



DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

No. de Póliza: D 1 Status de la Póliza: C A Fecha de la Póliza: 01/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|--------------------------|------|-----------|------------------|--------|---------|----------|----------------------------|----------|----------|
| 1.00 | 2111 | 000000001 | 0000000000000001 | 0258 | | 892344 T | GARCIA CASTRO CESAR (2017) | 5,904.31 | 0.00 |
| 2.00 | 1112 | 000000001 | 0000000000000013 | | | 892344 T | BANCOMER NOMINA 0103719251 | 0.00 | 5,904.31 |
| Flujo de Efectivo: 33.00 | | | | | | | 5,904.31 | | |
| TOTAL POLIZA | | | | | | | | 5,904.31 | 5,904.31 |

No. de Póliza: D 2 Status de la Póliza: C A Fecha de la Póliza: 30/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|--------------|------|-----------|------------------|--------|---------|------|---|----------|----------|
| 1.00 | 8241 | B00310000 | 0203010102014.1 | 3822 | | 2 D | TRF-OPE/MONDRAGO GARC J. MANUEL F-A27 PROV.GASTOS NAVIDEÑOS | 1,461.60 | 0.00 |
| 2.00 | 8221 | B00310000 | 0203010102014.1 | 3822 | | 2 D | TRF-OPE/MONDRAGO GARC J. MANUEL F-A27 PROV.GASTOS NAVIDEÑOS | 0.00 | 1,461.60 |
| 3.00 | 5100 | B00310000 | 0203010102014.1 | 3822 | | 2 D | TRF-OPE/MONDRAGO GARC J. MANUEL F-A27 PROV.GASTOS NAVIDEÑOS | 1,461.60 | 0.00 |
| 4.00 | 8251 | B00310000 | 0203010102014.1 | 3822 | | 2 D | TRF-OPE/MONDRAGO GARC J. MANUEL F-A27 PROV.GASTOS NAVIDEÑOS | 1,461.60 | 0.00 |
| 5.00 | 8241 | B00310000 | 0203010102014.1 | 3822 | | 2 D | TRF-OPE/MONDRAGO GARC J. MANUEL F-A27 PROV.GASTOS NAVIDEÑOS | 0.00 | 1,461.60 |
| 6.00 | 8271 | B00310000 | 0203010102014.1 | 3822 | | 2 D | TRF-OPE/MONDRAGO GARC J. MANUEL F-A27 PROV.GASTOS NAVIDEÑOS | 1,461.60 | 0.00 |
| 7.00 | 8251 | B00310000 | 0203010102014.1 | 3822 | | 2 D | TRF-OPE/MONDRAGO GARC J. MANUEL F-A27 PROV.GASTOS NAVIDEÑOS | 0.00 | 1,461.60 |
| 8.00 | 2112 | 000000001 | 0000000000000001 | 0132 | | 2 D | TRF-OPE/MONDRAGO GARC J. MANUEL F-A27 PROV.GASTOS NAVIDEÑOS | 0.00 | 1,461.60 |
| TOTAL POLIZA | | | | | | | | 5,846.40 | 5,846.40 |

No. de Póliza: D 3 Status de la Póliza: C A Fecha de la Póliza: 30/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|--|-----------|-----------|
| 1.00 | 5100 | A00301000 | 0206050101021.4 | 1131 | | 3 D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 28,403.17 |
| 2.00 | 8251 | A00301000 | 0206050101021.4 | 1131 | | 3 D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 28,403.17 |
| 3.00 | 8241 | A00301000 | 0206050101021.4 | 1131 | | 3 D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 28,403.17 | 0.00 |
| 4.00 | 5100 | A00301000 | 0206050101021.4 | 1345 | | 3 D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 5,564.99 |
| 5.00 | 8251 | A00301000 | 0206050101021.4 | 1345 | | 3 D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 5,564.99 |
| 6.00 | 8241 | A00301000 | 0206050101021.4 | 1345 | | 3 D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 5,564.99 | 0.00 |
| 7.00 | 5100 | A00301000 | 0206050101021.4 | 1311 | | 3 D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 320.16 |
| 8.00 | 8251 | A00301000 | 0206050101021.4 | 1311 | | 3 D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 320.16 |
| 9.00 | 8241 | A00301000 | 0206050101021.4 | 1311 | | 3 D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 320.16 | 0.00 |
| 10.00 | 5100 | B00300000 | 0103040102011.4 | 1131 | | 3 D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 20,999.47 |
| 11.00 | 8251 | B00300000 | 0103040102011.4 | 1131 | | 3 D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 20,999.47 |

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| | | | | | | | | | |
|-------|------|-----------|-----------------|------|---|---|--|-----------|-----------|
| 12.00 | 8241 | B00300000 | 0103040102011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 20,999.47 | 0.00 |
| 13.00 | 5100 | B00300000 | 0103040102011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 6,300.00 |
| 14.00 | 8251 | B00300000 | 0103040102011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 6,300.00 |
| 15.00 | 8241 | B00300000 | 0103040102011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 6,300.00 | 0.00 |
| 16.00 | 5100 | B00304000 | 0105020501021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 2,999.69 |
| 17.00 | 8251 | B00304000 | 0105020501021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 2,999.69 |
| 18.00 | 8241 | B00304000 | 0105020501021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 2,999.69 | 0.00 |
| 19.00 | 5100 | B00304000 | 0105020501021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,463.98 |
| 20.00 | 8251 | B00304000 | 0105020501021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,463.98 |
| 21.00 | 8241 | B00304000 | 0105020501021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 1,463.98 | 0.00 |
| 22.00 | 5100 | B00304000 | 0108040101011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 3,373.66 |
| 23.00 | 8251 | B00304000 | 0108040101011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 3,373.66 |
| 24.00 | 8241 | B00304000 | 0108040101011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 3,373.66 | 0.00 |
| 25.00 | 5100 | B00304000 | 0108040101011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 700.00 |
| 26.00 | 8251 | B00304000 | 0108040101011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 700.00 |
| 27.00 | 8241 | B00304000 | 0108040101011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 700.00 | 0.00 |
| 28.00 | 5100 | B00304000 | 0108040101011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 480.24 |
| 29.00 | 8251 | B00304000 | 0108040101011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 480.24 |
| 30.00 | 8241 | B00304000 | 0108040101011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 480.24 | 0.00 |
| 31.00 | 5100 | D00307000 | 0105020601011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 61,950.24 |
| 32.00 | 8251 | D00307000 | 0105020601011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 61,950.24 |
| 33.00 | 8241 | D00307000 | 0105020601011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 61,950.24 | 0.00 |
| 34.00 | 5100 | D00307000 | 0105020601011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 11,109.90 |
| 35.00 | 8251 | D00307000 | 0105020601011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 11,109.90 |
| 36.00 | 8241 | D00307000 | 0105020601011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 11,109.90 | 0.00 |
| 37.00 | 5100 | D00307000 | 0105020601011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 2,280.88 |
| 38.00 | 8251 | D00307000 | 0105020601011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 2,280.88 |
| 39.00 | 8241 | D00307000 | 0105020601011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 2,280.88 | 0.00 |
| 40.00 | 5100 | B00310000 | 0203010102011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 33,873.38 |
| 41.00 | 8251 | B00310000 | 0203010102011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 33,873.38 |
| 42.00 | 8241 | B00310000 | 0203010102011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 33,873.38 | 0.00 |
| 43.00 | 5100 | B00310000 | 0203010102011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 450.00 |
| 44.00 | 8251 | B00310000 | 0203010102011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 450.00 |
| 45.00 | 8241 | B00310000 | 0203010102011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 450.00 | 0.00 |
| 46.00 | 5100 | B00310000 | 0203010102011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 880.32 |
| 47.00 | 8251 | B00310000 | 0203010102011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 880.32 |
| 48.00 | 8241 | B00310000 | 0203010102011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 880.32 | 0.00 |
| 49.00 | 5100 | B00310000 | 0206080502021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 2,499.79 |
| 50.00 | 8251 | B00310000 | 0206080502021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 2,499.79 |

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| | | | | | | | | | |
|-------|------|-----------|-----------------|------|---|---|--|----------|----------|
| 51.00 | 8241 | B00310000 | 0206080502021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 2,499.79 | 0.00 |
| 52.00 | 5100 | B00310000 | 0206080502021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 290.00 |
| 53.00 | 8251 | B00310000 | 0206080502021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 290.00 |
| 54.00 | 8241 | B00310000 | 0206080502021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 290.00 | 0.00 |
| 55.00 | 5100 | B00310000 | 0203010102031.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 9,556.29 |
| 56.00 | 8251 | B00310000 | 0203010102031.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 9,556.29 |
| 57.00 | 8241 | B00310000 | 0203010102031.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 9,556.29 | 0.00 |
| 58.00 | 5100 | B00310000 | 0203010102031.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,000.00 |
| 59.00 | 8251 | B00310000 | 0203010102031.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,000.00 |
| 60.00 | 8241 | B00310000 | 0203010102031.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 1,000.00 | 0.00 |
| 61.00 | 5100 | B00310000 | 0203010102031.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 640.32 |
| 62.00 | 8251 | B00310000 | 0203010102031.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 640.32 |
| 63.00 | 8241 | B00310000 | 0203010102031.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 640.32 | 0.00 |
| 64.00 | 5100 | B00307000 | 0105020603011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 3,999.63 |
| 65.00 | 8251 | B00307000 | 0105020603011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 3,999.63 |
| 66.00 | 8241 | B00307000 | 0105020603011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 3,999.63 | 0.00 |
| 67.00 | 5100 | B00307000 | 0105020603011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 120.00 |
| 68.00 | 8251 | B00307000 | 0105020603011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 120.00 |
| 69.00 | 8241 | B00307000 | 0105020603011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 120.00 | 0.00 |
| 70.00 | 5100 | B00308000 | 0206080101031.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 7,599.43 |
| 71.00 | 8251 | B00308000 | 0206080101031.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 7,599.43 |
| 72.00 | 8241 | B00308000 | 0206080101031.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 7,599.43 | 0.00 |
| 73.00 | 5100 | B00308000 | 0206080101031.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 480.00 |
| 74.00 | 8251 | B00308000 | 0206080101031.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 480.00 |
| 75.00 | 8241 | B00308000 | 0206080101031.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 480.00 | 0.00 |
| 76.00 | 5100 | B00311000 | 0206070101011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 7,216.79 |
| 77.00 | 8251 | B00311000 | 0206070101011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 7,216.79 |
| 78.00 | 8241 | B00311000 | 0206070101011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 7,216.79 | 0.00 |
| 79.00 | 5100 | B00311000 | 0206070101011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 695.00 |
| 80.00 | 8251 | B00311000 | 0206070101011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 695.00 |
| 81.00 | 8241 | B00311000 | 0206070101011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 695.00 | 0.00 |
| 82.00 | 5100 | B00311000 | 0205060301021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 4,437.78 |
| 83.00 | 8251 | B00311000 | 0205060301021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 4,437.78 |
| 84.00 | 8241 | B00311000 | 0205060301021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 4,437.78 | 0.00 |
| 85.00 | 5100 | B00311000 | 0205060301021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 980.00 |
| 86.00 | 8251 | B00311000 | 0205060301021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 980.00 |
| 87.00 | 8241 | B00311000 | 0205060301021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 980.00 | 0.00 |
| 88.00 | 5100 | B00311000 | 0205060301021.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 160.08 |
| 89.00 | 8251 | B00311000 | 0205060301021.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 160.08 |

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|--------|------|-----------|-----------------|------|---|---|--|-----------|-----------|
| 90.00 | 8241 | B00311000 | 0205060301021.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 160.08 | 0.00 |
| 91.00 | 5100 | B00311000 | 0206050101051.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 2,499.94 |
| 92.00 | 8251 | B00311000 | 0206050101051.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 2,499.94 |
| 93.00 | 8241 | B00311000 | 0206050101051.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 2,499.94 | 0.00 |
| 94.00 | 5100 | B00311000 | 0206050101051.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 80.00 |
| 95.00 | 8251 | B00311000 | 0206050101051.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 80.00 |
| 96.00 | 8241 | B00311000 | 0206050101051.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 80.00 | 0.00 |
| 97.00 | 5100 | B00311000 | 0205060301011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,999.89 |
| 98.00 | 8251 | B00311000 | 0205060301011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,999.89 |
| 99.00 | 8241 | B00311000 | 0205060301011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 1,999.89 | 0.00 |
| 100.00 | 5100 | B00311000 | 0205060301011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 80.00 |
| 101.00 | 8251 | B00311000 | 0205060301011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 80.00 |
| 102.00 | 8241 | B00311000 | 0205060301011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 80.00 | 0.00 |
| 103.00 | 5100 | B00312000 | 0206080401031.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 42,183.58 |
| 104.00 | 8251 | B00312000 | 0206080401031.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 42,183.58 |
| 105.00 | 8241 | B00312000 | 0206080401031.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 42,183.58 | 0.00 |
| 106.00 | 5100 | B00312000 | 0206080401031.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 2,640.00 |
| 107.00 | 8251 | B00312000 | 0206080401031.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 2,640.00 |
| 108.00 | 8241 | B00312000 | 0206080401031.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 2,640.00 | 0.00 |
| 109.00 | 5100 | B00312000 | 0206080401031.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,920.96 |
| 110.00 | 8251 | B00312000 | 0206080401031.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,920.96 |
| 111.00 | 8241 | B00312000 | 0206080401031.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 1,920.96 | 0.00 |
| 112.00 | 5100 | B00312000 | 0206080401021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 9,709.59 |
| 113.00 | 8251 | B00312000 | 0206080401021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 9,709.59 |
| 114.00 | 8241 | B00312000 | 0206080401021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 9,709.59 | 0.00 |
| 115.00 | 5100 | B00312000 | 0206080401021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 919.00 |
| 116.00 | 8251 | B00312000 | 0206080401021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 919.00 |
| 117.00 | 8241 | B00312000 | 0206080401021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 919.00 | 0.00 |
| 118.00 | 5100 | B00312000 | 0206080401021.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 680.32 |
| 119.00 | 8251 | B00312000 | 0206080401021.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 680.32 |
| 120.00 | 8241 | B00312000 | 0206080401021.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 680.32 | 0.00 |
| 121.00 | 5100 | B00313000 | 0206080301021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 15,023.99 |
| 122.00 | 8251 | B00313000 | 0206080301021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 15,023.99 |
| 123.00 | 8241 | B00313000 | 0206080301021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 15,023.99 | 0.00 |
| 124.00 | 5100 | B00313000 | 0206080301021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,196.57 |
| 125.00 | 8251 | B00313000 | 0206080301021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,196.57 |
| 126.00 | 8241 | B00313000 | 0206080301021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 1,196.57 | 0.00 |
| 127.00 | 5100 | B00313000 | 0206080301021.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 320.16 |
| 128.00 | 8251 | B00313000 | 0206080301021.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 320.16 |

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VALLE DE CHALCO 3122

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|--------|------|-----------|-----------------|------|---|---|--|----------|----------|
| 129.00 | 8241 | B00313000 | 0206080301021.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 320.16 | 0.00 |
| 130.00 | 5100 | B00309000 | 0206080601021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 3,133.06 |
| 131.00 | 8251 | B00309000 | 0206080601021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 3,133.06 |
| 132.00 | 8241 | B00309000 | 0206080601021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 3,133.06 | 0.00 |
| 133.00 | 5100 | B00309000 | 0206080601021.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 480.24 |
| 134.00 | 8251 | B00309000 | 0206080601021.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 480.24 |
| 135.00 | 8241 | B00309000 | 0206080601021.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 480.24 | 0.00 |
| 136.00 | 5100 | B00308000 | 0206080401061.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 6,048.68 |
| 137.00 | 8251 | B00308000 | 0206080401061.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 6,048.68 |
| 138.00 | 8241 | B00308000 | 0206080401061.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 6,048.68 | 0.00 |
| 139.00 | 5100 | B00308000 | 0206080401061.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,262.03 |
| 140.00 | 8251 | B00308000 | 0206080401061.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,262.03 |
| 141.00 | 8241 | B00308000 | 0206080401061.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 1,262.03 | 0.00 |
| 142.00 | 5100 | B00308000 | 0206080401061.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 200.08 |
| 143.00 | 8251 | B00308000 | 0206080401061.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 200.08 |
| 144.00 | 8241 | B00308000 | 0206080401061.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 200.08 | 0.00 |
| 145.00 | 5100 | B00314000 | 0206080203011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 7,302.42 |
| 146.00 | 8251 | B00314000 | 0206080203011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 7,302.42 |
| 147.00 | 8241 | B00314000 | 0206080203011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 7,302.42 | 0.00 |
| 148.00 | 5100 | B00314000 | 0206080203011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 40.00 |
| 149.00 | 8251 | B00314000 | 0206080203011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 40.00 |
| 150.00 | 8241 | B00314000 | 0206080203011.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 40.00 | 0.00 |
| 151.00 | 5100 | B00314000 | 0206080203021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 7,834.89 |
| 152.00 | 8251 | B00314000 | 0206080203021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 7,834.89 |
| 153.00 | 8241 | B00314000 | 0206080203021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 7,834.89 | 0.00 |
| 154.00 | 5100 | B00314000 | 0206080203021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,996.16 |
| 155.00 | 8251 | B00314000 | 0206080203021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,996.16 |
| 156.00 | 8241 | B00314000 | 0206080203021.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 1,996.16 | 0.00 |
| 157.00 | 5100 | B00309000 | 0206080501021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 8,234.99 |
| 158.00 | 8251 | B00309000 | 0206080501021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 8,234.99 |
| 159.00 | 8241 | B00309000 | 0206080501021.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 8,234.99 | 0.00 |
| 160.00 | 5100 | B00309000 | 0206080501021.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 120.00 |
| 161.00 | 8251 | B00309000 | 0206080501021.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 120.00 |
| 162.00 | 8241 | B00309000 | 0206080501021.4 | 1311 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 120.00 | 0.00 |
| 163.00 | 5100 | C00306000 | 0105020401011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 3,999.48 |
| 164.00 | 8251 | C00306000 | 0105020401011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 3,999.48 |
| 165.00 | 8241 | C00306000 | 0105020401011.4 | 1131 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 3,999.48 | 0.00 |
| 166.00 | 5100 | C00306000 | 0105020401011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,000.00 |
| 167.00 | 8251 | C00306000 | 0105020401011.4 | 1345 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,000.00 |

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| | | | | | | | | | | |
|---------------------|------|-----------|------------------|------|------|---|---|--|-------------------|-------------------|
| 168.00 | 8241 | C00306000 | 0105020401011.4 | 1345 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 1,000.00 | 0.00 |
| 169.00 | 5100 | C00306000 | 0105020204011.4 | 1131 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 26,222.14 |
| 170.00 | 8251 | C00306000 | 0105020204011.4 | 1131 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 26,222.14 |
| 171.00 | 8241 | C00306000 | 0105020204011.4 | 1131 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 26,222.14 | 0.00 |
| 172.00 | 5100 | C00306000 | 0105020204011.4 | 1345 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 3,625.50 |
| 173.00 | 8251 | C00306000 | 0105020204011.4 | 1345 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 3,625.50 |
| 174.00 | 8241 | C00306000 | 0105020204011.4 | 1345 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 3,625.50 | 0.00 |
| 175.00 | 5100 | C00306000 | 0105020204011.4 | 1311 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 680.32 |
| 176.00 | 8251 | C00306000 | 0105020204011.4 | 1311 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 680.32 |
| 177.00 | 8241 | C00306000 | 0105020204011.4 | 1311 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 680.32 | 0.00 |
| 178.00 | 5100 | D00307000 | 0105020602011.4 | 1131 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 34,421.70 |
| 179.00 | 8251 | D00307000 | 0105020602011.4 | 1131 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 34,421.70 |
| 180.00 | 8241 | D00307000 | 0105020602011.4 | 1131 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 34,421.70 | 0.00 |
| 181.00 | 5100 | D00307000 | 0105020602011.4 | 1345 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 4,424.19 |
| 182.00 | 8251 | D00307000 | 0105020602011.4 | 1345 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 4,424.19 |
| 183.00 | 8241 | D00307000 | 0105020602011.4 | 1345 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 4,424.19 | 0.00 |
| 184.00 | 5100 | D00307000 | 0105020602011.4 | 1311 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,000.48 |
| 185.00 | 8251 | D00307000 | 0105020602011.4 | 1311 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,000.48 |
| 186.00 | 8241 | D00307000 | 0105020602011.4 | 1311 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 1,000.48 | 0.00 |
| 187.00 | 5100 | G00303000 | 0103040101011.4 | 1131 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 14,998.43 |
| 188.00 | 8251 | G00303000 | 0103040101011.4 | 1131 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 14,998.43 |
| 189.00 | 8241 | G00303000 | 0103040101011.4 | 1131 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 14,998.43 | 0.00 |
| 190.00 | 5100 | G00303000 | 0103040101011.4 | 1311 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 80.00 |
| 191.00 | 8251 | G00303000 | 0103040101011.4 | 1311 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 80.00 |
| 192.00 | 8241 | G00303000 | 0103040101011.4 | 1311 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 80.00 | 0.00 |
| 193.00 | 1123 | 000000005 | 0000000000000001 | 0002 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 0.00 | 1,798.18 |
| 194.00 | 2117 | 000000001 | 0000000000000001 | 0003 | 0003 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 42,280.10 | 0.00 |
| 195.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0019 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 25,258.54 | 0.00 |
| 196.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0020 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 19,150.81 | 0.00 |
| 197.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0021 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 3,589.29 | 0.00 |
| 198.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0022 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 4,031.65 | 0.00 |
| 199.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0023 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 114.00 | 0.00 |
| 200.00 | 2117 | 000000001 | 0000000000000001 | 0004 | 0011 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 1,902.60 | 0.00 |
| 201.00 | 2117 | 000000001 | 0000000000000001 | 0004 | 0012 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 66.00 | 0.00 |
| 202.00 | 2117 | 000000001 | 0000000000000001 | 0004 | 0013 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 6,600.00 | 0.00 |
| 203.00 | 2117 | 000000001 | 0000000000000001 | 0005 | 0004 | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 603.13 | 0.00 |
| 204.00 | 2111 | 000000001 | 0000000000000001 | 0241 | | 3 | D | NOMINA 2DA° QUINCENA MAYO 2017 DEVENGADA | 325,386.04 | 0.00 |
| TOTAL POLIZA | | | | | | | | | 856,166.14 | 856,166.14 |

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| No. de Póliza: D 4 | | Status de la Póliza: C A | | | | Fecha de la Póliza:30/06/2017 | | | |
|---------------------|------|--------------------------|------------------|--------|---------|-------------------------------|---|-----------------|-----------------|
| Número de Contrato: | | | | | | Capturó:super | | | |
| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
| 1.00 | 8241 | B00310000 | 0203010102011.4 | 1131 | | 4 D | CORREC CH-0042 FINIQUITO GARCIA ROJAS MONICA XOCHITL.COMPROMETIDO | 0.00 | 1,831.76 |
| 2.00 | 8221 | B00310000 | 0203010102011.4 | 1131 | | 4 D | CORREC CH-0042 FINIQUITO GARCIA ROJAS MONICA XOCHITL.COMPROMETIDO | 1,831.76 | 0.00 |
| 3.00 | 5100 | B00310000 | 0203010102011.4 | 1131 | | 4 D | CORREC CH-0042 FINIQUITO GARCIA ROJAS MONICA XOCHITL.DEVENGADO | 0.00 | 1,831.76 |
| 4.00 | 8251 | B00310000 | 0203010102011.4 | 1131 | | 4 D | CORREC CH-0042 FINIQUITO GARCIA ROJAS MONICA XOCHITL.DEVENGADO | 0.00 | 1,831.76 |
| 5.00 | 8241 | B00310000 | 0203010102011.4 | 1131 | | 4 D | CORREC CH-0042 FINIQUITO GARCIA ROJAS MONICA XOCHITL.DEVENGADO | 1,831.76 | 0.00 |
| 6.00 | 8271 | B00310000 | 0203010102011.4 | 1131 | | 4 D | CORREC CH-0042 FINIQUITO GARCIA ROJAS MONICA XOCHITL.PAGADO | 0.00 | 1,831.76 |
| 7.00 | 8251 | B00310000 | 0203010102011.4 | 1131 | | 4 D | CORREC CH-0042 FINIQUITO GARCIA ROJAS MONICA XOCHITL.PAGADO | 1,831.76 | 0.00 |
| 8.00 | 2111 | 000000001 | 0000000000000001 | 0246 | | 4 D | CORREC CH-0042 FINIQUITO GARCIA ROJAS MONICA XOCHITL. | 1,831.76 | 0.00 |
| TOTAL POLIZA | | | | | | | | 7,327.04 | 7,327.04 |

| No. de Póliza: D 5 | | Status de la Póliza: C A | | | | Fecha de la Póliza:30/06/2017 | | | |
|---------------------|------|--------------------------|------------------|--------|---------|-------------------------------|---|-----------------|-----------------|
| Número de Contrato: | | | | | | Capturó:super | | | |
| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
| 1.00 | 8241 | B00310000 | 0203010102011.4 | 1131 | | 5 D | CORRECCIO CH-44 31/03/2017 PD12 28/02/17 FINIQUI GERVACIO CRUZ FANIBEL COMP | 0.00 | 2,192.69 |
| 2.00 | 8221 | B00310000 | 0203010102011.4 | 1131 | | 5 D | CORRECCIO CH-44 31/03/2017 PD12 28/02/17 FINIQUI GERVACIO CRUZ FANIBEL COMP | 2,192.69 | 0.00 |
| 3.00 | 5100 | B00310000 | 0203010102011.4 | 1131 | | 5 D | CORRECCIO CH-44 31/03/2017 PD12 28/02/17 FINIQUI GERVACIO CRUZ FANIBEL DEVE | 0.00 | 2,192.69 |
| 4.00 | 8251 | B00310000 | 0203010102011.4 | 1131 | | 5 D | CORRECCIO CH-44 31/03/2017 PD12 28/02/17 FINIQUI GERVACIO CRUZ FANIBEL DVEN | 0.00 | 2,192.69 |
| 5.00 | 8241 | B00310000 | 0203010102011.4 | 1131 | | 5 D | CORRECCIO CH-44 31/03/2017 PD12 28/02/17 FINIQUI GERVACIO CRUZ FANIBEL DEVE | 2,192.69 | 0.00 |
| 6.00 | 8271 | B00310000 | 0203010102011.4 | 1131 | | 5 D | CORRECCIO CH-44 31/03/2017 PD12 28/02/17 FINIQUI GERVACIO CRUZ FANIBEL PAGA | 0.00 | 2,192.69 |
| 7.00 | 8251 | B00310000 | 0203010102011.4 | 1131 | | 5 D | CORRECCIO CH-44 31/03/2017 PD12 28/02/17 FINIQUI GERVACIO CRUZ FANIBEL PAGA | 2,192.69 | 0.00 |
| 8.00 | 2111 | 000000001 | 0000000000000001 | 0247 | | 5 D | CORRECCIO CH-44 31/03/2017 PD12 28/02/17 FINIQUI GERVACIO CRUZ FANIBEL | 2,192.69 | 0.00 |
| TOTAL POLIZA | | | | | | | | 8,770.76 | 8,770.76 |

| No. de Póliza: D 6 | | Status de la Póliza: C A | | | | Fecha de la Póliza:30/06/2017 | | | |
|---------------------|------|--------------------------|-----------------|--------|---------|-------------------------------|--|------|-------|
| Número de Contrato: | | | | | | Capturó:super | | | |
| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
| 1.00 | 8241 | B00310000 | 0203010102011.4 | 1131 | | 6 D | CORRECCION DE CENTAVOS EN EL PAGO NOMINA 2DA. ENERO PE19 30/01/2017 Y PE2 02 | 0.20 | 0.00 |
| 2.00 | 8221 | B00310000 | 0203010102011.4 | 1131 | | 6 D | CORRECCION DE CENTAVOS EN EL PAGO NOMINA 2DA. ENERO PE19 30/01/2017 Y PE2 02 | 0.00 | 0.20 |
| 3.00 | 5100 | B00310000 | 0203010102011.4 | 1131 | | 6 D | CORRECCION DE CENTAVOS EN EL PAGO NOMINA 2DA. ENERO PE19 30/01/2017 Y PE2 02 | 0.20 | 0.00 |
| 4.00 | 8251 | B00310000 | 0203010102011.4 | 1131 | | 6 D | CORRECCION DE CENTAVOS EN EL PAGO NOMINA 2DA. ENERO PE19 30/01/2017 Y PE2 02 | 0.20 | 0.00 |

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|-------|------|-----------|-----------------|------|---|---|---|-------|-------|
| 15.00 | 8241 | B00300000 | 0103040102011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 16.00 | 8221 | B00300000 | 0103040102011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 17.00 | 8241 | B00300000 | 0103040102011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 18.00 | 8221 | B00300000 | 0103040102011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 19.00 | 8241 | B00300000 | 0103040102011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 20.00 | 8221 | B00300000 | 0103040102011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 21.00 | 8241 | B00310000 | 0203010102011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 22.00 | 8221 | B00310000 | 0203010102011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 23.00 | 8241 | B00310000 | 0203010102011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 24.00 | 8221 | B00310000 | 0203010102011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 25.00 | 8241 | B00310000 | 0203010102011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 26.00 | 8221 | B00310000 | 0203010102011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 27.00 | 8241 | B00310000 | 0203010102011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 28.00 | 8221 | B00310000 | 0203010102011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 29.00 | 8241 | B00310000 | 0203010102011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 30.00 | 8221 | B00310000 | 0203010102011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 31.00 | 8241 | B00310000 | 0203010102031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 32.00 | 8221 | B00310000 | 0203010102031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 33.00 | 8241 | B00310000 | 0203010102031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 34.00 | 8221 | B00310000 | 0203010102031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 35.00 | 8241 | B00310000 | 0203010102031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 36.00 | 8221 | B00310000 | 0203010102031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 37.00 | 8241 | B00310000 | 0203010102031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 38.00 | 8221 | B00310000 | 0203010102031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 39.00 | 8241 | B00310000 | 0203010102031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 40.00 | 8221 | B00310000 | 0203010102031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 41.00 | 8241 | B00308000 | 0206080401061.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 42.00 | 8221 | B00308000 | 0206080401061.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 43.00 | 8241 | B00308000 | 0206080401061.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 44.00 | 8221 | B00308000 | 0206080401061.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |

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| 45.00 | 8241 | B00308000 | 0206080401061.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 46.00 | 8221 | B00308000 | 0206080401061.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 47.00 | 8241 | B00308000 | 0206080401061.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 48.00 | 8221 | B00308000 | 0206080401061.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 49.00 | 8241 | B00308000 | 0206080401061.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 50.00 | 8221 | B00308000 | 0206080401061.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 51.00 | 8241 | B00307000 | 0105020603011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 52.00 | 8221 | B00307000 | 0105020603011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 53.00 | 8241 | B00307000 | 0105020603011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 54.00 | 8221 | B00307000 | 0105020603011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 55.00 | 8241 | B00307000 | 0105020603011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 56.00 | 8221 | B00307000 | 0105020603011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 57.00 | 8241 | B00307000 | 0105020603011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 58.00 | 8221 | B00307000 | 0105020603011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 59.00 | 8241 | B00307000 | 0105020603011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 60.00 | 8221 | B00307000 | 0105020603011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 61.00 | 8241 | B00310000 | 0206080502021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 62.00 | 8221 | B00310000 | 0206080502021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 63.00 | 8241 | B00310000 | 0206080502021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 64.00 | 8221 | B00310000 | 0206080502021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 65.00 | 8241 | B00310000 | 0206080502021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 66.00 | 8221 | B00310000 | 0206080502021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 67.00 | 8241 | B00310000 | 0206080502021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 68.00 | 8221 | B00310000 | 0206080502021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 69.00 | 8241 | B00310000 | 0206080502021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 70.00 | 8221 | B00310000 | 0206080502021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 71.00 | 8241 | B00304000 | 0105020501021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 72.00 | 8221 | B00304000 | 0105020501021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 73.00 | 8241 | B00304000 | 0105020501021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 74.00 | 8221 | B00304000 | 0105020501021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |

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| 75.00 | 8241 | B00304000 | 0105020501021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 76.00 | 8221 | B00304000 | 0105020501021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 77.00 | 8241 | B00304000 | 0105020501021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 78.00 | 8221 | B00304000 | 0105020501021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 79.00 | 8241 | B00304000 | 0105020501021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 80.00 | 8221 | B00304000 | 0105020501021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 81.00 | 8241 | B00312000 | 0206080401021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 82.00 | 8221 | B00312000 | 0206080401021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 83.00 | 8241 | B00312000 | 0206080401021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 84.00 | 8221 | B00312000 | 0206080401021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 85.00 | 8241 | B00312000 | 0206080401021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 86.00 | 8221 | B00312000 | 0206080401021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 87.00 | 8241 | B00312000 | 0206080401021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 88.00 | 8221 | B00312000 | 0206080401021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 89.00 | 8241 | B00312000 | 0206080401021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 90.00 | 8221 | B00312000 | 0206080401021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 91.00 | 8241 | B00311000 | 0206070101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 92.00 | 8221 | B00311000 | 0206070101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 93.00 | 8241 | B00311000 | 0206070101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 94.00 | 8221 | B00311000 | 0206070101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 95.00 | 8241 | B00311000 | 0206070101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 96.00 | 8221 | B00311000 | 0206070101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 97.00 | 8241 | B00311000 | 0206070101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 98.00 | 8221 | B00311000 | 0206070101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 99.00 | 8241 | B00311000 | 0206070101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 100.00 | 8221 | B00311000 | 0206070101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 101.00 | 8241 | B00311000 | 0206050101051.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 102.00 | 8221 | B00311000 | 0206050101051.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 103.00 | 8241 | B00311000 | 0206050101051.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 104.00 | 8221 | B00311000 | 0206050101051.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |

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| 105.00 | 8241 | B00311000 | 0206050101051.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 106.00 | 8221 | B00311000 | 0206050101051.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 107.00 | 8241 | B00311000 | 0206050101051.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 108.00 | 8221 | B00311000 | 0206050101051.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 109.00 | 8241 | B00311000 | 0206050101051.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 110.00 | 8221 | B00311000 | 0206050101051.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 111.00 | 8241 | B00311000 | 0205060301011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 112.00 | 8221 | B00311000 | 0205060301011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 113.00 | 8241 | B00311000 | 0205060301011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 114.00 | 8221 | B00311000 | 0205060301011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 115.00 | 8241 | B00311000 | 0205060301011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 116.00 | 8221 | B00311000 | 0205060301011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 117.00 | 8241 | B00311000 | 0205060301011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 118.00 | 8221 | B00311000 | 0205060301011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 119.00 | 8241 | B00311000 | 0205060301011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 120.00 | 8221 | B00311000 | 0205060301011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 121.00 | 8241 | B00311000 | 0205060301021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 122.00 | 8221 | B00311000 | 0205060301021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 123.00 | 8241 | B00311000 | 0205060301021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 124.00 | 8221 | B00311000 | 0205060301021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 125.00 | 8241 | B00311000 | 0205060301021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 126.00 | 8221 | B00311000 | 0205060301021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 127.00 | 8241 | B00311000 | 0205060301021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 128.00 | 8221 | B00311000 | 0205060301021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 129.00 | 8241 | B00311000 | 0205060301021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 130.00 | 8221 | B00311000 | 0205060301021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 131.00 | 8241 | B00308000 | 0206080101031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 132.00 | 8221 | B00308000 | 0206080101031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 133.00 | 8241 | B00308000 | 0206080101031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 134.00 | 8221 | B00308000 | 0206080101031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |

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| 135.00 | 8241 | B00308000 | 0206080101031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 136.00 | 8221 | B00308000 | 0206080101031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 137.00 | 8241 | B00308000 | 0206080101031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 138.00 | 8221 | B00308000 | 0206080101031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 139.00 | 8241 | B00308000 | 0206080101031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 140.00 | 8221 | B00308000 | 0206080101031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 141.00 | 8241 | B00314000 | 0206080203011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 142.00 | 8221 | B00314000 | 0206080203011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 143.00 | 8241 | B00314000 | 0206080203011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 144.00 | 8221 | B00314000 | 0206080203011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 145.00 | 8241 | B00314000 | 0206080203011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 146.00 | 8221 | B00314000 | 0206080203011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 147.00 | 8241 | B00314000 | 0206080203011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 148.00 | 8221 | B00314000 | 0206080203011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 149.00 | 8241 | B00314000 | 0206080203011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 150.00 | 8221 | B00314000 | 0206080203011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 151.00 | 8241 | B00312000 | 0206080401031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 152.00 | 8221 | B00312000 | 0206080401031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 153.00 | 8241 | B00312000 | 0206080401031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 154.00 | 8221 | B00312000 | 0206080401031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 155.00 | 8241 | B00312000 | 0206080401031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 156.00 | 8221 | B00312000 | 0206080401031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 157.00 | 8241 | B00312000 | 0206080401031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 158.00 | 8221 | B00312000 | 0206080401031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 159.00 | 8241 | B00312000 | 0206080401031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 160.00 | 8221 | B00312000 | 0206080401031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 161.00 | 8241 | B00313000 | 0206080301021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 162.00 | 8221 | B00313000 | 0206080301021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 163.00 | 8241 | B00313000 | 0206080301021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 164.00 | 8221 | B00313000 | 0206080301021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |

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| 165.00 | 8241 | B00313000 | 0206080301021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 166.00 | 8221 | B00313000 | 0206080301021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 167.00 | 8241 | B00313000 | 0206080301021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 168.00 | 8221 | B00313000 | 0206080301021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 169.00 | 8241 | B00313000 | 0206080301021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 170.00 | 8221 | B00313000 | 0206080301021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 171.00 | 8241 | B00309000 | 0206080501021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 172.00 | 8221 | B00309000 | 0206080501021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 173.00 | 8241 | B00309000 | 0206080501021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 174.00 | 8221 | B00309000 | 0206080501021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 175.00 | 8241 | B00309000 | 0206080501021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 176.00 | 8221 | B00309000 | 0206080501021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 177.00 | 8241 | B00309000 | 0206080501021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 178.00 | 8221 | B00309000 | 0206080501021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 179.00 | 8241 | B00309000 | 0206080501021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 180.00 | 8221 | B00309000 | 0206080501021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 181.00 | 8241 | C00306000 | 0105020401011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 182.00 | 8221 | C00306000 | 0105020401011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 183.00 | 8241 | C00306000 | 0105020401011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 184.00 | 8221 | C00306000 | 0105020401011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 185.00 | 8241 | C00306000 | 0105020401011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 186.00 | 8221 | C00306000 | 0105020401011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 187.00 | 8241 | C00306000 | 0105020401011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 188.00 | 8221 | C00306000 | 0105020401011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 189.00 | 8241 | C00306000 | 0105020401011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 190.00 | 8221 | C00306000 | 0105020401011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 191.00 | 8241 | B00314000 | 0206080203021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 192.00 | 8221 | B00314000 | 0206080203021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 193.00 | 8241 | B00314000 | 0206080203021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 194.00 | 8221 | B00314000 | 0206080203021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |

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| 195.00 | 8241 | B00314000 | 0206080203021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 196.00 | 8221 | B00314000 | 0206080203021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 197.00 | 8241 | B00314000 | 0206080203021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 198.00 | 8221 | B00314000 | 0206080203021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 199.00 | 8241 | B00314000 | 0206080203021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 200.00 | 8221 | B00314000 | 0206080203021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 201.00 | 8241 | B00309000 | 0206080601021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 202.00 | 8221 | B00309000 | 0206080601021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 203.00 | 8241 | B00309000 | 0206080601021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 204.00 | 8221 | B00309000 | 0206080601021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 205.00 | 8241 | B00309000 | 0206080601021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 206.00 | 8221 | B00309000 | 0206080601021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 207.00 | 8241 | B00309000 | 0206080601021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 208.00 | 8221 | B00309000 | 0206080601021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 209.00 | 8241 | B00309000 | 0206080601021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 210.00 | 8221 | B00309000 | 0206080601021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 211.00 | 8241 | C00306000 | 0105020204011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 212.00 | 8221 | C00306000 | 0105020204011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 213.00 | 8241 | C00306000 | 0105020204011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 214.00 | 8221 | C00306000 | 0105020204011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 215.00 | 8241 | C00306000 | 0105020204011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 216.00 | 8221 | C00306000 | 0105020204011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 217.00 | 8241 | C00306000 | 0105020204011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 218.00 | 8221 | C00306000 | 0105020204011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 219.00 | 8241 | C00306000 | 0105020204011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 220.00 | 8221 | C00306000 | 0105020204011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 221.00 | 8241 | D00307000 | 0105020601011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 222.00 | 8221 | D00307000 | 0105020601011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 223.00 | 8241 | D00307000 | 0105020601011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 224.00 | 8221 | D00307000 | 0105020601011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |

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| 225.00 | 8241 | D00307000 | 0105020601011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 226.00 | 8221 | D00307000 | 0105020601011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 227.00 | 8241 | D00307000 | 0105020601011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 228.00 | 8221 | D00307000 | 0105020601011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 229.00 | 8241 | D00307000 | 0105020601011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 230.00 | 8221 | D00307000 | 0105020601011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 231.00 | 8241 | D00307000 | 0105020602011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 232.00 | 8221 | D00307000 | 0105020602011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 233.00 | 8241 | D00307000 | 0105020602011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 234.00 | 8221 | D00307000 | 0105020602011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 235.00 | 8241 | D00307000 | 0105020602011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 236.00 | 8221 | D00307000 | 0105020602011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 237.00 | 8241 | D00307000 | 0105020602011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 238.00 | 8221 | D00307000 | 0105020602011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 239.00 | 8241 | D00307000 | 0105020602011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 240.00 | 8221 | D00307000 | 0105020602011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 241.00 | 8241 | B00304000 | 0108040101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 242.00 | 8221 | B00304000 | 0108040101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 243.00 | 8241 | B00304000 | 0108040101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 244.00 | 8221 | B00304000 | 0108040101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 245.00 | 8241 | B00304000 | 0108040101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 246.00 | 8221 | B00304000 | 0108040101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 247.00 | 8241 | B00304000 | 0108040101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 248.00 | 8221 | B00304000 | 0108040101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 249.00 | 8241 | B00304000 | 0108040101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 250.00 | 8221 | B00304000 | 0108040101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 251.00 | 8241 | G00303000 | 0103040101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 252.00 | 8221 | G00303000 | 0103040101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 253.00 | 8241 | G00303000 | 0103040101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 254.00 | 8221 | G00303000 | 0103040101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |

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| 255.00 | 8241 | G00303000 | 0103040101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 256.00 | 8221 | G00303000 | 0103040101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 257.00 | 8241 | G00303000 | 0103040101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 258.00 | 8221 | G00303000 | 0103040101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 259.00 | 8241 | G00303000 | 0103040101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 25.32 |
| 260.00 | 8221 | G00303000 | 0103040101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 COMPROMETIDA | 25.32 | 0.00 |
| 261.00 | 5100 | A00301000 | 0206050101021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 26.33 |
| 262.00 | 8251 | A00301000 | 0206050101021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 26.33 |
| 263.00 | 8241 | A00301000 | 0206050101021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 26.33 | 0.00 |
| 264.00 | 5100 | A00301000 | 0206050101021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 265.00 | 8251 | A00301000 | 0206050101021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 266.00 | 8241 | A00301000 | 0206050101021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 267.00 | 5100 | A00301000 | 0206050101021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 268.00 | 8251 | A00301000 | 0206050101021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 269.00 | 8241 | A00301000 | 0206050101021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 270.00 | 5100 | A00301000 | 0206050101021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 271.00 | 8251 | A00301000 | 0206050101021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 272.00 | 8241 | A00301000 | 0206050101021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 273.00 | 5100 | A00301000 | 0206050101021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 274.00 | 8251 | A00301000 | 0206050101021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 275.00 | 8241 | A00301000 | 0206050101021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 276.00 | 5100 | B00300000 | 0103040102011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 277.00 | 8251 | B00300000 | 0103040102011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 278.00 | 8241 | B00300000 | 0103040102011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 279.00 | 5100 | B00300000 | 0103040102011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 280.00 | 8251 | B00300000 | 0103040102011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 281.00 | 8241 | B00300000 | 0103040102011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 282.00 | 5100 | B00300000 | 0103040102011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 283.00 | 8251 | B00300000 | 0103040102011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 284.00 | 8241 | B00300000 | 0103040102011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |

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| 285.00 | 5100 | B00300000 | 0103040102011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 286.00 | 8251 | B00300000 | 0103040102011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 287.00 | 8241 | B00300000 | 0103040102011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 288.00 | 5100 | B00300000 | 0103040102011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 289.00 | 8251 | B00300000 | 0103040102011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 290.00 | 8241 | B00300000 | 0103040102011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 291.00 | 5100 | B00310000 | 0203010102011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 292.00 | 8251 | B00310000 | 0203010102011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 293.00 | 8241 | B00310000 | 0203010102011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 294.00 | 5100 | B00310000 | 0203010102011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 295.00 | 8251 | B00310000 | 0203010102011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 296.00 | 8241 | B00310000 | 0203010102011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 297.00 | 5100 | B00310000 | 0203010102011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 298.00 | 8251 | B00310000 | 0203010102011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 299.00 | 8241 | B00310000 | 0203010102011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 300.00 | 5100 | B00310000 | 0203010102011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 301.00 | 8251 | B00310000 | 0203010102011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 302.00 | 8241 | B00310000 | 0203010102011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 303.00 | 5100 | B00310000 | 0203010102011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 304.00 | 8251 | B00310000 | 0203010102011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 305.00 | 8241 | B00310000 | 0203010102011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 306.00 | 5100 | B00310000 | 0203010102031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 307.00 | 8251 | B00310000 | 0203010102031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 308.00 | 8241 | B00310000 | 0203010102031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 309.00 | 5100 | B00310000 | 0203010102031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 310.00 | 8251 | B00310000 | 0203010102031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 311.00 | 8241 | B00310000 | 0203010102031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 312.00 | 5100 | B00310000 | 0203010102031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 313.00 | 8251 | B00310000 | 0203010102031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 314.00 | 8241 | B00310000 | 0203010102031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |

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| 315.00 | 5100 | B00310000 | 0203010102031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 316.00 | 8251 | B00310000 | 0203010102031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 317.00 | 8241 | B00310000 | 0203010102031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 318.00 | 5100 | B00310000 | 0203010102031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 319.00 | 8251 | B00310000 | 0203010102031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 320.00 | 8241 | B00310000 | 0203010102031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 321.00 | 5100 | B00308000 | 0206080401061.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 322.00 | 8251 | B00308000 | 0206080401061.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 323.00 | 8241 | B00308000 | 0206080401061.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 324.00 | 5100 | B00308000 | 0206080401061.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 325.00 | 8251 | B00308000 | 0206080401061.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 326.00 | 8241 | B00308000 | 0206080401061.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 327.00 | 5100 | B00308000 | 0206080401061.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 328.00 | 8251 | B00308000 | 0206080401061.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 329.00 | 8241 | B00308000 | 0206080401061.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 330.00 | 5100 | B00308000 | 0206080401061.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 331.00 | 8251 | B00308000 | 0206080401061.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 332.00 | 8241 | B00308000 | 0206080401061.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 333.00 | 5100 | B00308000 | 0206080401061.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 334.00 | 8251 | B00308000 | 0206080401061.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 335.00 | 8241 | B00308000 | 0206080401061.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 336.00 | 5100 | B00307000 | 0105020603011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 337.00 | 8251 | B00307000 | 0105020603011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 338.00 | 8241 | B00307000 | 0105020603011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 339.00 | 5100 | B00307000 | 0105020603011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 340.00 | 8251 | B00307000 | 0105020603011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 341.00 | 8241 | B00307000 | 0105020603011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 342.00 | 8251 | B00307000 | 0105020603011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 343.00 | 5100 | B00307000 | 0105020603011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 344.00 | 8241 | B00307000 | 0105020603011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |

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| 345.00 | 5100 | B00307000 | 0105020603011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 346.00 | 8251 | B00307000 | 0105020603011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 347.00 | 8241 | B00307000 | 0105020603011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 348.00 | 5100 | B00307000 | 0105020603011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 349.00 | 8251 | B00307000 | 0105020603011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 350.00 | 8241 | B00307000 | 0105020603011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 351.00 | 5100 | B00310000 | 0206080502021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 352.00 | 8251 | B00310000 | 0206080502021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 353.00 | 8241 | B00310000 | 0206080502021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 354.00 | 5100 | B00310000 | 0206080502021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 355.00 | 8251 | B00310000 | 0206080502021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 356.00 | 8241 | B00310000 | 0206080502021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 357.00 | 5100 | B00310000 | 0206080502021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 358.00 | 8251 | B00310000 | 0206080502021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 359.00 | 8241 | B00310000 | 0206080502021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 360.00 | 5100 | B00310000 | 0206080502021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 361.00 | 8251 | B00310000 | 0206080502021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 362.00 | 8241 | B00310000 | 0206080502021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 363.00 | 5100 | B00310000 | 0206080502021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 364.00 | 8251 | B00310000 | 0206080502021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 365.00 | 8241 | B00310000 | 0206080502021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 366.00 | 5100 | B00304000 | 0105020501021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 367.00 | 8251 | B00304000 | 0105020501021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 368.00 | 8241 | B00304000 | 0105020501021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 369.00 | 5100 | B00304000 | 0105020501021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 370.00 | 8251 | B00304000 | 0105020501021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 371.00 | 8241 | B00304000 | 0105020501021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 372.00 | 5100 | B00304000 | 0105020501021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 373.00 | 8251 | B00304000 | 0105020501021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 374.00 | 8241 | B00304000 | 0105020501021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |

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| 375.00 | 5100 | B00304000 | 0105020501021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 376.00 | 8251 | B00304000 | 0105020501021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 377.00 | 8241 | B00304000 | 0105020501021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 378.00 | 5100 | B00304000 | 0105020501021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 379.00 | 8251 | B00304000 | 0105020501021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 380.00 | 8241 | B00304000 | 0105020501021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 381.00 | 5100 | B00312000 | 0206080401021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 382.00 | 8251 | B00312000 | 0206080401021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 383.00 | 8241 | B00312000 | 0206080401021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 384.00 | 5100 | B00312000 | 0206080401021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 385.00 | 8251 | B00312000 | 0206080401021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 386.00 | 8241 | B00312000 | 0206080401021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 387.00 | 5100 | B00312000 | 0206080401021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 388.00 | 8251 | B00312000 | 0206080401021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 389.00 | 8241 | B00312000 | 0206080401021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 390.00 | 5100 | B00312000 | 0206080401021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 391.00 | 8251 | B00312000 | 0206080401021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 392.00 | 8241 | B00312000 | 0206080401021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 393.00 | 5100 | B00312000 | 0206080401021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 394.00 | 8251 | B00312000 | 0206080401021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 395.00 | 8241 | B00312000 | 0206080401021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 396.00 | 5100 | B00311000 | 0206070101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 397.00 | 8251 | B00311000 | 0206070101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 398.00 | 8241 | B00311000 | 0206070101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 399.00 | 5100 | B00311000 | 0206070101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 400.00 | 8251 | B00311000 | 0206070101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 401.00 | 8241 | B00311000 | 0206070101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 402.00 | 5100 | B00311000 | 0206070101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 403.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 404.00 | 8241 | B00311000 | 0206070101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |

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| 405.00 | 5100 | B00311000 | 0206070101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 406.00 | 8251 | B00311000 | 0206070101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 407.00 | 8241 | B00311000 | 0206070101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 408.00 | 5100 | B00311000 | 0206070101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 409.00 | 8251 | B00311000 | 0206070101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 410.00 | 8241 | B00311000 | 0206070101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 411.00 | 5100 | B00311000 | 0206050101051.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 412.00 | 8251 | B00311000 | 0206050101051.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 413.00 | 8241 | B00311000 | 0206050101051.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 414.00 | 5100 | B00311000 | 0206050101051.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 415.00 | 8251 | B00311000 | 0206050101051.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 416.00 | 8241 | B00311000 | 0206050101051.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 417.00 | 5100 | B00311000 | 0206050101051.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 418.00 | 8251 | B00311000 | 0206050101051.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 419.00 | 8241 | B00311000 | 0206050101051.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 420.00 | 5100 | B00311000 | 0206050101051.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 421.00 | 8251 | B00311000 | 0206050101051.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 422.00 | 8241 | B00311000 | 0206050101051.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 423.00 | 5100 | B00311000 | 0206050101051.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 424.00 | 8251 | B00311000 | 0206050101051.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 425.00 | 8241 | B00311000 | 0206050101051.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 426.00 | 5100 | B00311000 | 0205060301011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 427.00 | 8251 | B00311000 | 0205060301011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 428.00 | 8241 | B00311000 | 0205060301011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 429.00 | 5100 | B00311000 | 0205060301011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 430.00 | 8251 | B00311000 | 0205060301011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 431.00 | 8241 | B00311000 | 0205060301011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 432.00 | 5100 | B00311000 | 0205060301011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 433.00 | 8251 | B00311000 | 0205060301011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 434.00 | 8241 | B00311000 | 0205060301011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |

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| 435.00 | 5100 | B00311000 | 0205060301011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 436.00 | 8251 | B00311000 | 0205060301011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 437.00 | 8241 | B00311000 | 0205060301011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 438.00 | 5100 | B00311000 | 0205060301011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 439.00 | 8251 | B00311000 | 0205060301011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 440.00 | 8241 | B00311000 | 0205060301011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 441.00 | 5100 | B00311000 | 0205060301021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 442.00 | 8251 | B00311000 | 0205060301021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 443.00 | 8241 | B00311000 | 0205060301021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 444.00 | 5100 | B00311000 | 0205060301021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 445.00 | 8251 | B00311000 | 0205060301021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 446.00 | 8241 | B00311000 | 0205060301021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 447.00 | 5100 | B00311000 | 0205060301021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 448.00 | 8251 | B00311000 | 0205060301021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 449.00 | 8241 | B00311000 | 0205060301021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 450.00 | 5100 | B00311000 | 0205060301021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 451.00 | 8251 | B00311000 | 0205060301021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 452.00 | 8241 | B00311000 | 0205060301021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 453.00 | 5100 | B00311000 | 0205060301021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 454.00 | 8251 | B00311000 | 0205060301021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 455.00 | 8241 | B00311000 | 0205060301021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 456.00 | 5100 | B00308000 | 0206080101031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 457.00 | 8251 | B00308000 | 0206080101031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 458.00 | 8241 | B00308000 | 0206080101031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 459.00 | 5100 | B00308000 | 0206080101031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 460.00 | 8251 | B00308000 | 0206080101031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 461.00 | 8241 | B00308000 | 0206080101031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 462.00 | 5100 | B00308000 | 0206080101031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 463.00 | 8251 | B00308000 | 0206080101031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 464.00 | 8241 | B00308000 | 0206080101031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |

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| 465.00 | 5100 | B00308000 | 0206080101031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 466.00 | 8251 | B00308000 | 0206080101031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 467.00 | 8241 | B00308000 | 0206080101031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 468.00 | 5100 | B00308000 | 0206080101031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 469.00 | 8251 | B00308000 | 0206080101031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 470.00 | 8241 | B00308000 | 0206080101031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 471.00 | 5100 | B00314000 | 0206080203011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 472.00 | 8251 | B00314000 | 0206080203011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 473.00 | 8241 | B00314000 | 0206080203011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 474.00 | 5100 | B00314000 | 0206080203011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 475.00 | 8251 | B00314000 | 0206080203011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 476.00 | 8241 | B00314000 | 0206080203011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 477.00 | 5100 | B00314000 | 0206080203011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 478.00 | 8251 | B00314000 | 0206080203011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 479.00 | 8241 | B00314000 | 0206080203011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 480.00 | 5100 | B00314000 | 0206080203011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 481.00 | 8251 | B00314000 | 0206080203011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 482.00 | 8241 | B00314000 | 0206080203011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 483.00 | 5100 | B00314000 | 0206080203011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 484.00 | 8251 | B00314000 | 0206080203011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 485.00 | 8241 | B00314000 | 0206080203011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 486.00 | 5100 | B00312000 | 0206080401031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 487.00 | 8251 | B00312000 | 0206080401031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 488.00 | 8241 | B00312000 | 0206080401031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 489.00 | 5100 | B00312000 | 0206080401031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 490.00 | 8251 | B00312000 | 0206080401031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 491.00 | 8241 | B00312000 | 0206080401031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 492.00 | 5100 | B00312000 | 0206080401031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 493.00 | 8251 | B00312000 | 0206080401031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 494.00 | 8241 | B00312000 | 0206080401031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |

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| 495.00 | 5100 | B00312000 | 0206080401031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 496.00 | 8251 | B00312000 | 0206080401031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 497.00 | 8241 | B00312000 | 0206080401031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 498.00 | 5100 | B00312000 | 0206080401031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 499.00 | 8251 | B00312000 | 0206080401031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 500.00 | 8241 | B00312000 | 0206080401031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 501.00 | 5100 | B00313000 | 0206080301021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 502.00 | 8251 | B00313000 | 0206080301021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 503.00 | 8241 | B00313000 | 0206080301021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 504.00 | 5100 | B00313000 | 0206080301021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 505.00 | 8251 | B00313000 | 0206080301021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 506.00 | 8241 | B00313000 | 0206080301021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 507.00 | 5100 | B00313000 | 0206080301021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 508.00 | 8251 | B00313000 | 0206080301021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 509.00 | 8241 | B00313000 | 0206080301021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 510.00 | 5100 | B00313000 | 0206080301021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 511.00 | 8251 | B00313000 | 0206080301021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 512.00 | 8241 | B00313000 | 0206080301021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 513.00 | 5100 | B00313000 | 0206080301021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 514.00 | 8251 | B00313000 | 0206080301021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 515.00 | 8241 | B00313000 | 0206080301021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 516.00 | 5100 | B00309000 | 0206080501021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 517.00 | 8251 | B00309000 | 0206080501021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 518.00 | 8241 | B00309000 | 0206080501021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 519.00 | 5100 | B00309000 | 0206080501021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 520.00 | 8251 | B00309000 | 0206080501021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 521.00 | 8241 | B00309000 | 0206080501021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 522.00 | 5100 | B00309000 | 0206080501021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 523.00 | 8251 | B00309000 | 0206080501021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 524.00 | 8241 | B00309000 | 0206080501021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |

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|--------|------|-----------|-----------------|------|---|---|---|-------|-------|
| 525.00 | 5100 | B00309000 | 0206080501021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 526.00 | 8251 | B00309000 | 0206080501021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 527.00 | 8241 | B00309000 | 0206080501021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 528.00 | 5100 | B00309000 | 0206080501021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 529.00 | 8251 | B00309000 | 0206080501021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 530.00 | 8241 | B00309000 | 0206080501021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 531.00 | 5100 | C00306000 | 0105020401011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 532.00 | 8251 | C00306000 | 0105020401011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 533.00 | 8241 | C00306000 | 0105020401011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 534.00 | 5100 | C00306000 | 0105020401011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 535.00 | 8251 | C00306000 | 0105020401011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 536.00 | 8241 | C00306000 | 0105020401011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 537.00 | 5100 | C00306000 | 0105020401011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 538.00 | 8251 | C00306000 | 0105020401011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 539.00 | 8241 | C00306000 | 0105020401011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 540.00 | 5100 | C00306000 | 0105020401011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 541.00 | 8251 | C00306000 | 0105020401011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 542.00 | 8241 | C00306000 | 0105020401011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 543.00 | 5100 | C00306000 | 0105020401011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 544.00 | 8251 | C00306000 | 0105020401011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 545.00 | 8241 | C00306000 | 0105020401011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 546.00 | 5100 | B00314000 | 0206080203021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 547.00 | 8251 | B00314000 | 0206080203021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 548.00 | 8241 | B00314000 | 0206080203021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 549.00 | 5100 | B00314000 | 0206080203021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 550.00 | 8251 | B00314000 | 0206080203021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 551.00 | 8241 | B00314000 | 0206080203021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 552.00 | 5100 | B00314000 | 0206080203021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 553.00 | 8251 | B00314000 | 0206080203021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 554.00 | 8241 | B00314000 | 0206080203021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |

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| 555.00 | 5100 | B00314000 | 0206080203021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 556.00 | 8251 | B00314000 | 0206080203021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 557.00 | 8241 | B00314000 | 0206080203021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 558.00 | 5100 | B00314000 | 0206080203021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 559.00 | 8251 | B00314000 | 0206080203021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 560.00 | 8241 | B00314000 | 0206080203021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 561.00 | 5100 | B00309000 | 0206080601021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 562.00 | 8251 | B00309000 | 0206080601021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 563.00 | 8241 | B00309000 | 0206080601021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 564.00 | 5100 | B00309000 | 0206080601021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 565.00 | 8251 | B00309000 | 0206080601021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 566.00 | 8241 | B00309000 | 0206080601021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 567.00 | 5100 | B00309000 | 0206080601021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 568.00 | 8251 | B00309000 | 0206080601021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 569.00 | 8241 | B00309000 | 0206080601021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 570.00 | 5100 | B00309000 | 0206080601021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 571.00 | 8251 | B00309000 | 0206080601021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 572.00 | 8241 | B00309000 | 0206080601021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 573.00 | 5100 | B00309000 | 0206080601021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 574.00 | 8251 | B00309000 | 0206080601021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 575.00 | 8241 | B00309000 | 0206080601021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 576.00 | 5100 | C00306000 | 0105020204011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 577.00 | 8251 | C00306000 | 0105020204011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 578.00 | 8241 | C00306000 | 0105020204011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 579.00 | 5100 | C00306000 | 0105020204011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 580.00 | 8251 | C00306000 | 0105020204011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 581.00 | 8241 | C00306000 | 0105020204011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 582.00 | 5100 | C00306000 | 0105020204011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 583.00 | 8251 | C00306000 | 0105020204011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 584.00 | 8241 | C00306000 | 0105020204011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |

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| 585.00 | 5100 | C00306000 | 0105020204011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 586.00 | 8251 | C00306000 | 0105020204011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 587.00 | 8241 | C00306000 | 0105020204011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 588.00 | 5100 | C00306000 | 0105020204011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 589.00 | 8251 | C00306000 | 0105020204011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 590.00 | 8241 | C00306000 | 0105020204011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 591.00 | 5100 | D00307000 | 0105020601011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 592.00 | 8251 | D00307000 | 0105020601011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 593.00 | 8241 | D00307000 | 0105020601011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 594.00 | 5100 | D00307000 | 0105020601011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 595.00 | 8251 | D00307000 | 0105020601011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 596.00 | 8241 | D00307000 | 0105020601011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 597.00 | 5100 | D00307000 | 0105020601011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 598.00 | 8251 | D00307000 | 0105020601011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 599.00 | 8241 | D00307000 | 0105020601011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 600.00 | 5100 | D00307000 | 0105020601011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 601.00 | 8251 | D00307000 | 0105020601011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 602.00 | 8241 | D00307000 | 0105020601011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 603.00 | 5100 | D00307000 | 0105020601011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 604.00 | 8251 | D00307000 | 0105020601011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 605.00 | 8241 | D00307000 | 0105020601011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 606.00 | 5100 | D00307000 | 0105020602011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 607.00 | 8251 | D00307000 | 0105020602011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 608.00 | 8241 | D00307000 | 0105020602011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 609.00 | 5100 | D00307000 | 0105020602011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 610.00 | 8251 | D00307000 | 0105020602011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 611.00 | 8241 | D00307000 | 0105020602011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 612.00 | 5100 | D00307000 | 0105020602011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 613.00 | 8251 | D00307000 | 0105020602011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 614.00 | 8241 | D00307000 | 0105020602011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |

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| 615.00 | 5100 | D00307000 | 0105020602011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 616.00 | 8251 | D00307000 | 0105020602011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 617.00 | 8241 | D00307000 | 0105020602011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 618.00 | 5100 | D00307000 | 0105020602011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 619.00 | 8251 | D00307000 | 0105020602011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 620.00 | 8241 | D00307000 | 0105020602011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 621.00 | 5100 | B00304000 | 0108040101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 622.00 | 8251 | B00304000 | 0108040101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 623.00 | 8241 | B00304000 | 0108040101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 624.00 | 5100 | B00304000 | 0108040101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 625.00 | 8251 | B00304000 | 0108040101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 626.00 | 8241 | B00304000 | 0108040101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 627.00 | 5100 | B00304000 | 0108040101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 628.00 | 8251 | B00304000 | 0108040101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 629.00 | 8241 | B00304000 | 0108040101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 630.00 | 5100 | B00304000 | 0108040101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 631.00 | 8251 | B00304000 | 0108040101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 632.00 | 8241 | B00304000 | 0108040101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 633.00 | 5100 | B00304000 | 0108040101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 634.00 | 8251 | B00304000 | 0108040101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 635.00 | 8241 | B00304000 | 0108040101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 636.00 | 5100 | G00303000 | 0103040101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 637.00 | 8251 | G00303000 | 0103040101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 638.00 | 8241 | G00303000 | 0103040101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 639.00 | 5100 | G00303000 | 0103040101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 640.00 | 8251 | G00303000 | 0103040101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 641.00 | 8241 | G00303000 | 0103040101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 642.00 | 5100 | G00303000 | 0103040101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 643.00 | 8251 | G00303000 | 0103040101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 644.00 | 8241 | G00303000 | 0103040101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |

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| 645.00 | 5100 | G00303000 | 0103040101011.4 | 1415 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 646.00 | 8251 | G00303000 | 0103040101011.4 | 1415 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 647.00 | 8241 | G00303000 | 0103040101011.4 | 1415 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 648.00 | 5100 | G00303000 | 0103040101011.4 | 1416 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 649.00 | 8251 | G00303000 | 0103040101011.4 | 1416 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 0.00 | 25.32 |
| 650.00 | 8241 | G00303000 | 0103040101011.4 | 1416 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 25.32 | 0.00 |
| 651.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0024 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 DEVENGADO | 3,292.61 | 0.00 |
| 652.00 | 8271 | A00301000 | 0206050101021.4 | 1412 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 26.33 |
| 653.00 | 8251 | A00301000 | 0206050101021.4 | 1412 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 26.33 | 0.00 |
| 654.00 | 8271 | A00301000 | 0206050101021.4 | 1413 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 655.00 | 8251 | A00301000 | 0206050101021.4 | 1413 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 656.00 | 8271 | A00301000 | 0206050101021.4 | 1414 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 657.00 | 8251 | A00301000 | 0206050101021.4 | 1414 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 658.00 | 8271 | A00301000 | 0206050101021.4 | 1415 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 659.00 | 8251 | A00301000 | 0206050101021.4 | 1415 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 660.00 | 8271 | A00301000 | 0206050101021.4 | 1416 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 661.00 | 8251 | A00301000 | 0206050101021.4 | 1416 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 662.00 | 8271 | B00300000 | 0103040102011.4 | 1412 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 663.00 | 8251 | B00300000 | 0103040102011.4 | 1412 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 664.00 | 8271 | B00300000 | 0103040102011.4 | 1413 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 665.00 | 8251 | B00300000 | 0103040102011.4 | 1413 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 666.00 | 8271 | B00300000 | 0103040102011.4 | 1414 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 667.00 | 8251 | B00300000 | 0103040102011.4 | 1414 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 668.00 | 8271 | B00300000 | 0103040102011.4 | 1415 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 669.00 | 8251 | B00300000 | 0103040102011.4 | 1415 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 670.00 | 8271 | B00300000 | 0103040102011.4 | 1416 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 671.00 | 8251 | B00300000 | 0103040102011.4 | 1416 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 672.00 | 8271 | B00310000 | 0203010102011.4 | 1412 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 673.00 | 8251 | B00310000 | 0203010102011.4 | 1412 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 674.00 | 8271 | B00310000 | 0203010102011.4 | 1413 | | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |

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| 675.00 | 8251 | B00310000 | 0203010102011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 676.00 | 8271 | B00310000 | 0203010102011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 677.00 | 8251 | B00310000 | 0203010102011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 678.00 | 8271 | B00310000 | 0203010102011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 679.00 | 8251 | B00310000 | 0203010102011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 680.00 | 8271 | B00310000 | 0203010102011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 681.00 | 8251 | B00310000 | 0203010102011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 682.00 | 8271 | B00310000 | 0203010102031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 683.00 | 8251 | B00310000 | 0203010102031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 684.00 | 8271 | B00310000 | 0203010102031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 685.00 | 8251 | B00310000 | 0203010102031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 686.00 | 8271 | B00310000 | 0203010102031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 687.00 | 8251 | B00310000 | 0203010102031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 688.00 | 8271 | B00310000 | 0203010102031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 689.00 | 8251 | B00310000 | 0203010102031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 690.00 | 8271 | B00310000 | 0203010102031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 691.00 | 8251 | B00310000 | 0203010102031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 692.00 | 8271 | B00308000 | 0206080401061.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 693.00 | 8251 | B00308000 | 0206080401061.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 694.00 | 8271 | B00308000 | 0206080401061.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 695.00 | 8251 | B00308000 | 0206080401061.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 696.00 | 8271 | B00308000 | 0206080401061.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 697.00 | 8251 | B00308000 | 0206080401061.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 698.00 | 8271 | B00308000 | 0206080401061.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 699.00 | 8251 | B00308000 | 0206080401061.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 700.00 | 8271 | B00308000 | 0206080401061.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 701.00 | 8251 | B00308000 | 0206080401061.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 702.00 | 8271 | B00307000 | 0105020603011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 703.00 | 8251 | B00307000 | 0105020603011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 704.00 | 8271 | B00307000 | 0105020603011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |

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| 705.00 | 8251 | B00307000 | 0105020603011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 706.00 | 8271 | B00307000 | 0105020603011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 707.00 | 8251 | B00307000 | 0105020603011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 708.00 | 8271 | B00307000 | 0105020603011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 709.00 | 8251 | B00307000 | 0105020603011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 710.00 | 8271 | B00307000 | 0105020603011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 711.00 | 8251 | B00307000 | 0105020603011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 712.00 | 8271 | B00310000 | 0206080502021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 713.00 | 8251 | B00310000 | 0206080502021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 714.00 | 8271 | B00310000 | 0206080502021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 715.00 | 8251 | B00310000 | 0206080502021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 716.00 | 8271 | B00310000 | 0206080502021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 717.00 | 8251 | B00310000 | 0206080502021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 718.00 | 8271 | B00310000 | 0206080502021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 719.00 | 8251 | B00310000 | 0206080502021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 720.00 | 8271 | B00310000 | 0206080502021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 721.00 | 8251 | B00310000 | 0206080502021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 722.00 | 8271 | B00304000 | 0105020501021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 723.00 | 8251 | B00304000 | 0105020501021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 724.00 | 8271 | B00304000 | 0105020501021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 725.00 | 8251 | B00304000 | 0105020501021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 726.00 | 8271 | B00304000 | 0105020501021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 727.00 | 8251 | B00304000 | 0105020501021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 728.00 | 8271 | B00304000 | 0105020501021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 729.00 | 8251 | B00304000 | 0105020501021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 730.00 | 8271 | B00304000 | 0105020501021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 731.00 | 8251 | B00304000 | 0105020501021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 732.00 | 8271 | B00312000 | 0206080401021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 733.00 | 8251 | B00312000 | 0206080401021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 734.00 | 8271 | B00312000 | 0206080401021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |

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| 735.00 | 8251 | B00312000 | 0206080401021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 736.00 | 8271 | B00312000 | 0206080401021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 737.00 | 8251 | B00312000 | 0206080401021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 738.00 | 8271 | B00312000 | 0206080401021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 739.00 | 8251 | B00312000 | 0206080401021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 740.00 | 8271 | B00312000 | 0206080401021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 741.00 | 8251 | B00312000 | 0206080401021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 742.00 | 8271 | B00311000 | 0206070101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 743.00 | 8251 | B00311000 | 0206070101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 744.00 | 8271 | B00311000 | 0206070101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 745.00 | 8251 | B00311000 | 0206070101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 746.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 747.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 748.00 | 8271 | B00311000 | 0206070101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 749.00 | 8251 | B00311000 | 0206070101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 750.00 | 8271 | B00311000 | 0206070101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 751.00 | 8251 | B00311000 | 0206070101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 752.00 | 8271 | B00311000 | 0206050101051.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 753.00 | 8251 | B00311000 | 0206050101051.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 754.00 | 8271 | B00311000 | 0206050101051.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 755.00 | 8251 | B00311000 | 0206050101051.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 756.00 | 8271 | B00311000 | 0206050101051.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 757.00 | 8251 | B00311000 | 0206050101051.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 758.00 | 8271 | B00311000 | 0206050101051.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 759.00 | 8251 | B00311000 | 0206050101051.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 760.00 | 8271 | B00311000 | 0206050101051.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 761.00 | 8251 | B00311000 | 0206050101051.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 762.00 | 8271 | B00311000 | 0205060301011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 763.00 | 8251 | B00311000 | 0205060301011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 764.00 | 8271 | B00311000 | 0205060301011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |

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| 765.00 | 8251 | B00311000 | 0205060301011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 766.00 | 8271 | B00311000 | 0205060301011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 767.00 | 8251 | B00311000 | 0205060301011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 768.00 | 8271 | B00311000 | 0205060301011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 769.00 | 8251 | B00311000 | 0205060301011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 770.00 | 8271 | B00311000 | 0205060301011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 771.00 | 8251 | B00311000 | 0205060301011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 772.00 | 8271 | B00311000 | 0205060301021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 773.00 | 8251 | B00311000 | 0205060301021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 774.00 | 8271 | B00311000 | 0205060301021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 775.00 | 8251 | B00311000 | 0205060301021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 776.00 | 8271 | B00311000 | 0205060301021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 777.00 | 8251 | B00311000 | 0205060301021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 778.00 | 8271 | B00311000 | 0205060301021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 779.00 | 8251 | B00311000 | 0205060301021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 780.00 | 8271 | B00311000 | 0205060301021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 781.00 | 8251 | B00311000 | 0205060301021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 782.00 | 8271 | B00308000 | 0206080101031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 783.00 | 8251 | B00308000 | 0206080101031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 784.00 | 8271 | B00308000 | 0206080101031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 785.00 | 8251 | B00308000 | 0206080101031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 786.00 | 8271 | B00308000 | 0206080101031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 787.00 | 8251 | B00308000 | 0206080101031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 788.00 | 8271 | B00308000 | 0206080101031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 789.00 | 8251 | B00308000 | 0206080101031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 790.00 | 8271 | B00308000 | 0206080101031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 791.00 | 8251 | B00308000 | 0206080101031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 792.00 | 8271 | B00314000 | 0206080203011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 793.00 | 8251 | B00314000 | 0206080203011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 794.00 | 8271 | B00314000 | 0206080203011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |

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| 795.00 | 8251 | B00314000 | 0206080203011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 796.00 | 8271 | B00314000 | 0206080203011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 797.00 | 8251 | B00314000 | 0206080203011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 798.00 | 8271 | B00314000 | 0206080203011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 799.00 | 8251 | B00314000 | 0206080203011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 800.00 | 8271 | B00314000 | 0206080203011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 801.00 | 8251 | B00314000 | 0206080203011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 802.00 | 8271 | B00312000 | 0206080401031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 803.00 | 8251 | B00312000 | 0206080401031.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 804.00 | 8271 | B00312000 | 0206080401031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 805.00 | 8251 | B00312000 | 0206080401031.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 806.00 | 8271 | B00312000 | 0206080401031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 807.00 | 8251 | B00312000 | 0206080401031.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 808.00 | 8271 | B00312000 | 0206080401031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 809.00 | 8251 | B00312000 | 0206080401031.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 810.00 | 8271 | B00312000 | 0206080401031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 811.00 | 8251 | B00312000 | 0206080401031.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 812.00 | 8271 | B00313000 | 0206080301021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 813.00 | 8251 | B00313000 | 0206080301021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 814.00 | 8271 | B00313000 | 0206080301021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 815.00 | 8251 | B00313000 | 0206080301021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 816.00 | 8271 | B00313000 | 0206080301021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 817.00 | 8251 | B00313000 | 0206080301021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 818.00 | 8271 | B00313000 | 0206080301021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 819.00 | 8251 | B00313000 | 0206080301021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 820.00 | 8271 | B00313000 | 0206080301021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 821.00 | 8251 | B00313000 | 0206080301021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 822.00 | 8271 | B00309000 | 0206080501021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 823.00 | 8251 | B00309000 | 0206080501021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 824.00 | 8271 | B00309000 | 0206080501021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |

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| 825.00 | 8251 | B00309000 | 0206080501021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 826.00 | 8271 | B00309000 | 0206080501021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 827.00 | 8251 | B00309000 | 0206080501021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 828.00 | 8271 | B00309000 | 0206080501021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 829.00 | 8251 | B00309000 | 0206080501021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 830.00 | 8271 | B00309000 | 0206080501021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 831.00 | 8251 | B00309000 | 0206080501021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 832.00 | 8271 | C00306000 | 0105020401011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 833.00 | 8251 | C00306000 | 0105020401011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 834.00 | 8271 | C00306000 | 0105020401011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 835.00 | 8251 | C00306000 | 0105020401011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 836.00 | 8271 | C00306000 | 0105020401011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 837.00 | 8251 | C00306000 | 0105020401011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 838.00 | 8271 | C00306000 | 0105020401011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 839.00 | 8251 | C00306000 | 0105020401011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 840.00 | 8271 | C00306000 | 0105020401011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 841.00 | 8251 | C00306000 | 0105020401011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 842.00 | 8271 | B00314000 | 0206080203021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 843.00 | 8251 | B00314000 | 0206080203021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 844.00 | 8271 | B00314000 | 0206080203021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 845.00 | 8251 | B00314000 | 0206080203021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 846.00 | 8271 | B00314000 | 0206080203021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 847.00 | 8251 | B00314000 | 0206080203021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 848.00 | 8271 | B00314000 | 0206080203021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 849.00 | 8251 | B00314000 | 0206080203021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 850.00 | 8271 | B00314000 | 0206080203021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 851.00 | 8251 | B00314000 | 0206080203021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 852.00 | 8271 | B00309000 | 0206080601021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 853.00 | 8251 | B00309000 | 0206080601021.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 854.00 | 8271 | B00309000 | 0206080601021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |

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| 855.00 | 8251 | B00309000 | 0206080601021.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 856.00 | 8271 | B00309000 | 0206080601021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 857.00 | 8251 | B00309000 | 0206080601021.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 858.00 | 8271 | B00309000 | 0206080601021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 859.00 | 8251 | B00309000 | 0206080601021.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 860.00 | 8271 | B00309000 | 0206080601021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 861.00 | 8251 | B00309000 | 0206080601021.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 862.00 | 8271 | C00306000 | 0105020204011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 863.00 | 8251 | C00306000 | 0105020204011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 864.00 | 8271 | C00306000 | 0105020204011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 865.00 | 8251 | C00306000 | 0105020204011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 866.00 | 8271 | C00306000 | 0105020204011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 867.00 | 8251 | C00306000 | 0105020204011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 868.00 | 8271 | C00306000 | 0105020204011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 869.00 | 8251 | C00306000 | 0105020204011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 870.00 | 8271 | C00306000 | 0105020204011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 871.00 | 8251 | C00306000 | 0105020204011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 872.00 | 8271 | D00307000 | 0105020601011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 873.00 | 8251 | D00307000 | 0105020601011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 874.00 | 8271 | D00307000 | 0105020601011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 875.00 | 8251 | D00307000 | 0105020601011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 876.00 | 8271 | D00307000 | 0105020601011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 877.00 | 8251 | D00307000 | 0105020601011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 878.00 | 8271 | D00307000 | 0105020601011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 879.00 | 8251 | D00307000 | 0105020601011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 880.00 | 8271 | D00307000 | 0105020601011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 881.00 | 8251 | D00307000 | 0105020601011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 882.00 | 8271 | D00307000 | 0105020602011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 883.00 | 8251 | D00307000 | 0105020602011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 884.00 | 8271 | D00307000 | 0105020602011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |

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| 885.00 | 8251 | D00307000 | 0105020602011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 886.00 | 8271 | D00307000 | 0105020602011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 887.00 | 8251 | D00307000 | 0105020602011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 888.00 | 8271 | D00307000 | 0105020602011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 889.00 | 8251 | D00307000 | 0105020602011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 890.00 | 8271 | D00307000 | 0105020602011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 891.00 | 8251 | D00307000 | 0105020602011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 892.00 | 8271 | B00304000 | 0108040101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 893.00 | 8251 | B00304000 | 0108040101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 894.00 | 8271 | B00304000 | 0108040101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 895.00 | 8251 | B00304000 | 0108040101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 896.00 | 8271 | B00304000 | 0108040101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 897.00 | 8251 | B00304000 | 0108040101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 898.00 | 8271 | B00304000 | 0108040101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 899.00 | 8251 | B00304000 | 0108040101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 900.00 | 8271 | B00304000 | 0108040101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 901.00 | 8251 | B00304000 | 0108040101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 902.00 | 8271 | G00303000 | 0103040101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 903.00 | 8251 | G00303000 | 0103040101011.4 | 1412 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 904.00 | 8271 | G00303000 | 0103040101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 905.00 | 8251 | G00303000 | 0103040101011.4 | 1413 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 906.00 | 8271 | G00303000 | 0103040101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 907.00 | 8251 | G00303000 | 0103040101011.4 | 1414 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 908.00 | 8271 | G00303000 | 0103040101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 909.00 | 8251 | G00303000 | 0103040101011.4 | 1415 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| 910.00 | 8271 | G00303000 | 0103040101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 0.00 | 25.32 |
| 911.00 | 8251 | G00303000 | 0103040101011.4 | 1416 | 8 | D | CORRECCION PD.6 28/02/2017 ISSEMYM 1A. QUINCENA FEBRERO 2017 PAGADO | 25.32 | 0.00 |
| TOTAL POLIZA | | | | | | | | 13,170.44 | 13,170.44 |

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| 28.00 | 8221 | B00310000 | 0203010102011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 29.00 | 8241 | B00310000 | 0203010102011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 30.00 | 8221 | B00310000 | 0203010102011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 31.00 | 8241 | B00310000 | 0203010102031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 32.00 | 8221 | B00310000 | 0203010102031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 33.00 | 8241 | B00310000 | 0203010102031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 34.00 | 8221 | B00310000 | 0203010102031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 35.00 | 8241 | B00310000 | 0203010102031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 36.00 | 8221 | B00310000 | 0203010102031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 37.00 | 8241 | B00310000 | 0203010102031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 38.00 | 8221 | B00310000 | 0203010102031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 39.00 | 8241 | B00310000 | 0203010102031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 40.00 | 8221 | B00310000 | 0203010102031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 41.00 | 8241 | B00308000 | 0206080401061.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 42.00 | 8221 | B00308000 | 0206080401061.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 43.00 | 8241 | B00308000 | 0206080401061.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 44.00 | 8221 | B00308000 | 0206080401061.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 45.00 | 8241 | B00308000 | 0206080401061.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 46.00 | 8221 | B00308000 | 0206080401061.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 47.00 | 8241 | B00308000 | 0206080401061.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 48.00 | 8221 | B00308000 | 0206080401061.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 49.00 | 8241 | B00308000 | 0206080401061.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 50.00 | 8221 | B00308000 | 0206080401061.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 51.00 | 8241 | B00307000 | 0105020603011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 52.00 | 8221 | B00307000 | 0105020603011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 53.00 | 8241 | B00307000 | 0105020603011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 54.00 | 8221 | B00307000 | 0105020603011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 55.00 | 8241 | B00307000 | 0105020603011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 56.00 | 8221 | B00307000 | 0105020603011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 57.00 | 8241 | B00307000 | 0105020603011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |

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|-------|------|-----------|-----------------|------|---|---|---|-------|-------|
| 58.00 | 8221 | B00307000 | 0105020603011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 59.00 | 8241 | B00307000 | 0105020603011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 60.00 | 8221 | B00307000 | 0105020603011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 61.00 | 8241 | B00310000 | 0206080502021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 62.00 | 8221 | B00310000 | 0206080502021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 63.00 | 8241 | B00310000 | 0206080502021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 64.00 | 8221 | B00310000 | 0206080502021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 65.00 | 8241 | B00310000 | 0206080502021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 66.00 | 8221 | B00310000 | 0206080502021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 67.00 | 8241 | B00310000 | 0206080502021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 68.00 | 8221 | B00310000 | 0206080502021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 69.00 | 8241 | B00310000 | 0206080502021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 70.00 | 8221 | B00310000 | 0206080502021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 71.00 | 8241 | B00304000 | 0105020501021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 72.00 | 8221 | B00304000 | 0105020501021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 73.00 | 8241 | B00304000 | 0105020501021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 74.00 | 8221 | B00304000 | 0105020501021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 75.00 | 8241 | B00304000 | 0105020501021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 76.00 | 8221 | B00304000 | 0105020501021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 77.00 | 8241 | B00304000 | 0105020501021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 78.00 | 8221 | B00304000 | 0105020501021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 79.00 | 8241 | B00304000 | 0105020501021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 80.00 | 8221 | B00304000 | 0105020501021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 81.00 | 8241 | B00312000 | 0206080401021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 82.00 | 8221 | B00312000 | 0206080401021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 83.00 | 8241 | B00312000 | 0206080401021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 84.00 | 8221 | B00312000 | 0206080401021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 85.00 | 8241 | B00312000 | 0206080401021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 86.00 | 8221 | B00312000 | 0206080401021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 87.00 | 8241 | B00312000 | 0206080401021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |

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| 88.00 | 8221 | B00312000 | 0206080401021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 89.00 | 8241 | B00312000 | 0206080401021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 90.00 | 8221 | B00312000 | 0206080401021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 91.00 | 8241 | B00311000 | 0206070101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 92.00 | 8221 | B00311000 | 0206070101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 93.00 | 8241 | B00311000 | 0206070101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 94.00 | 8221 | B00311000 | 0206070101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 95.00 | 8241 | B00311000 | 0206070101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 96.00 | 8221 | B00311000 | 0206070101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 97.00 | 8241 | B00311000 | 0206070101011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 98.00 | 8221 | B00311000 | 0206070101011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 99.00 | 8241 | B00311000 | 0206070101011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 100.00 | 8221 | B00311000 | 0206070101011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 101.00 | 8241 | B00311000 | 0206050101051.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 102.00 | 8221 | B00311000 | 0206050101051.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 103.00 | 8241 | B00311000 | 0206050101051.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 104.00 | 8221 | B00311000 | 0206050101051.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 105.00 | 8241 | B00311000 | 0206050101051.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 106.00 | 8221 | B00311000 | 0206050101051.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 107.00 | 8241 | B00311000 | 0206050101051.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 108.00 | 8221 | B00311000 | 0206050101051.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 109.00 | 8241 | B00311000 | 0206050101051.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 110.00 | 8221 | B00311000 | 0206050101051.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 111.00 | 8241 | B00311000 | 0205060301011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 112.00 | 8221 | B00311000 | 0205060301011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 113.00 | 8241 | B00311000 | 0205060301011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 114.00 | 8221 | B00311000 | 0205060301011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 115.00 | 8241 | B00311000 | 0205060301011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 116.00 | 8221 | B00311000 | 0205060301011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 117.00 | 8241 | B00311000 | 0205060301011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |

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|--------|------|-----------|-----------------|------|---|---|---|-------|-------|
| 118.00 | 8221 | B00311000 | 0205060301011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 119.00 | 8241 | B00311000 | 0205060301011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 120.00 | 8221 | B00311000 | 0205060301011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 121.00 | 8241 | B00311000 | 0205060301021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 122.00 | 8221 | B00311000 | 0205060301021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 123.00 | 8241 | B00311000 | 0205060301021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 124.00 | 8221 | B00311000 | 0205060301021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 125.00 | 8241 | B00311000 | 0205060301021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 126.00 | 8221 | B00311000 | 0205060301021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 127.00 | 8241 | B00311000 | 0205060301021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 128.00 | 8221 | B00311000 | 0205060301021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 129.00 | 8241 | B00311000 | 0205060301021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 130.00 | 8221 | B00311000 | 0205060301021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 131.00 | 8241 | B00308000 | 0206080101031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 132.00 | 8221 | B00308000 | 0206080101031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 133.00 | 8241 | B00308000 | 0206080101031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 134.00 | 8221 | B00308000 | 0206080101031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 135.00 | 8241 | B00308000 | 0206080101031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 136.00 | 8221 | B00308000 | 0206080101031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 137.00 | 8241 | B00308000 | 0206080101031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 138.00 | 8221 | B00308000 | 0206080101031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 139.00 | 8241 | B00308000 | 0206080101031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 140.00 | 8221 | B00308000 | 0206080101031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 141.00 | 8241 | B00314000 | 0206080203011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 142.00 | 8221 | B00314000 | 0206080203011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 143.00 | 8241 | B00314000 | 0206080203011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 144.00 | 8221 | B00314000 | 0206080203011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 145.00 | 8241 | B00314000 | 0206080203011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 146.00 | 8221 | B00314000 | 0206080203011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 147.00 | 8241 | B00314000 | 0206080203011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |

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| 148.00 | 8221 | B00314000 | 0206080203011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 149.00 | 8241 | B00314000 | 0206080203011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 150.00 | 8221 | B00314000 | 0206080203011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 151.00 | 8241 | B00312000 | 0206080401031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 152.00 | 8221 | B00312000 | 0206080401031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 153.00 | 8241 | B00312000 | 0206080401031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 154.00 | 8221 | B00312000 | 0206080401031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 155.00 | 8241 | B00312000 | 0206080401031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 156.00 | 8221 | B00312000 | 0206080401031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 157.00 | 8241 | B00312000 | 0206080401031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 158.00 | 8221 | B00312000 | 0206080401031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 159.00 | 8241 | B00312000 | 0206080401031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 160.00 | 8221 | B00312000 | 0206080401031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 161.00 | 8241 | B00313000 | 0206080301021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 162.00 | 8221 | B00313000 | 0206080301021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 163.00 | 8241 | B00313000 | 0206080301021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 164.00 | 8221 | B00313000 | 0206080301021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 165.00 | 8241 | B00313000 | 0206080301021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 166.00 | 8221 | B00313000 | 0206080301021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 167.00 | 8241 | B00313000 | 0206080301021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 168.00 | 8221 | B00313000 | 0206080301021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 169.00 | 8241 | B00313000 | 0206080301021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 170.00 | 8221 | B00313000 | 0206080301021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 171.00 | 8241 | B00309000 | 0206080501021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 172.00 | 8221 | B00309000 | 0206080501021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 173.00 | 8241 | B00309000 | 0206080501021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 174.00 | 8221 | B00309000 | 0206080501021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 175.00 | 8241 | B00309000 | 0206080501021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 176.00 | 8221 | B00309000 | 0206080501021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 177.00 | 8241 | B00309000 | 0206080501021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |

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| 178.00 | 8221 | B00309000 | 0206080501021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 179.00 | 8241 | B00309000 | 0206080501021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 180.00 | 8221 | B00309000 | 0206080501021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 181.00 | 8241 | C00306000 | 0105020401011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 182.00 | 8221 | C00306000 | 0105020401011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 183.00 | 8241 | C00306000 | 0105020401011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 184.00 | 8221 | C00306000 | 0105020401011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 185.00 | 8241 | C00306000 | 0105020401011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 186.00 | 8221 | C00306000 | 0105020401011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 187.00 | 8241 | C00306000 | 0105020401011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 188.00 | 8221 | C00306000 | 0105020401011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 189.00 | 8241 | C00306000 | 0105020401011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 190.00 | 8221 | C00306000 | 0105020401011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 191.00 | 8241 | B00314000 | 0206080203021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 192.00 | 8221 | B00314000 | 0206080203021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 193.00 | 8241 | B00314000 | 0206080203021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 194.00 | 8221 | B00314000 | 0206080203021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 195.00 | 8241 | B00314000 | 0206080203021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 196.00 | 8221 | B00314000 | 0206080203021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 197.00 | 8241 | B00314000 | 0206080203021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 198.00 | 8221 | B00314000 | 0206080203021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 199.00 | 8241 | B00314000 | 0206080203021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 200.00 | 8221 | B00314000 | 0206080203021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 201.00 | 8241 | B00309000 | 0206080601021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 202.00 | 8221 | B00309000 | 0206080601021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 203.00 | 8241 | B00309000 | 0206080601021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 204.00 | 8221 | B00309000 | 0206080601021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 205.00 | 8241 | B00309000 | 0206080601021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 206.00 | 8221 | B00309000 | 0206080601021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 207.00 | 8241 | B00309000 | 0206080601021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |

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| 208.00 | 8221 | B00309000 | 0206080601021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 209.00 | 8241 | B00309000 | 0206080601021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 210.00 | 8221 | B00309000 | 0206080601021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 211.00 | 8241 | C00306000 | 0105020204011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 212.00 | 8221 | C00306000 | 0105020204011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 213.00 | 8241 | C00306000 | 0105020204011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 214.00 | 8221 | C00306000 | 0105020204011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 215.00 | 8241 | C00306000 | 0105020204011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 216.00 | 8221 | C00306000 | 0105020204011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 217.00 | 8241 | C00306000 | 0105020204011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 218.00 | 8221 | C00306000 | 0105020204011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 219.00 | 8241 | C00306000 | 0105020204011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 220.00 | 8221 | C00306000 | 0105020204011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 221.00 | 8241 | D00307000 | 0105020601011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 222.00 | 8221 | D00307000 | 0105020601011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 223.00 | 8241 | D00307000 | 0105020601011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 224.00 | 8221 | D00307000 | 0105020601011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 225.00 | 8241 | D00307000 | 0105020601011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 226.00 | 8221 | D00307000 | 0105020601011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 227.00 | 8241 | D00307000 | 0105020601011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 228.00 | 8221 | D00307000 | 0105020601011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 229.00 | 8241 | D00307000 | 0105020601011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 230.00 | 8221 | D00307000 | 0105020601011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 231.00 | 8241 | D00307000 | 0105020602011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 232.00 | 8221 | D00307000 | 0105020602011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 233.00 | 8241 | D00307000 | 0105020602011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 234.00 | 8221 | D00307000 | 0105020602011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 235.00 | 8241 | D00307000 | 0105020602011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 236.00 | 8221 | D00307000 | 0105020602011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 237.00 | 8241 | D00307000 | 0105020602011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |

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| 238.00 | 8221 | D00307000 | 0105020602011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 239.00 | 8241 | D00307000 | 0105020602011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 240.00 | 8221 | D00307000 | 0105020602011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 241.00 | 8241 | B00304000 | 0108040101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 242.00 | 8221 | B00304000 | 0108040101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 243.00 | 8241 | B00304000 | 0108040101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 244.00 | 8221 | B00304000 | 0108040101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 245.00 | 8241 | B00304000 | 0108040101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 246.00 | 8221 | B00304000 | 0108040101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 247.00 | 8241 | B00304000 | 0108040101011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 248.00 | 8221 | B00304000 | 0108040101011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 249.00 | 8241 | B00304000 | 0108040101011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 250.00 | 8221 | B00304000 | 0108040101011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 251.00 | 8241 | G00303000 | 0103040101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 252.00 | 8221 | G00303000 | 0103040101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 253.00 | 8241 | G00303000 | 0103040101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 254.00 | 8221 | G00303000 | 0103040101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 255.00 | 8241 | G00303000 | 0103040101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 256.00 | 8221 | G00303000 | 0103040101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 257.00 | 8241 | G00303000 | 0103040101011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 258.00 | 8221 | G00303000 | 0103040101011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 259.00 | 8241 | G00303000 | 0103040101011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 0.00 | 40.51 |
| 260.00 | 8221 | G00303000 | 0103040101011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 COMPROMETIDA | 40.51 | 0.00 |
| 261.00 | 5100 | A00301000 | 0206050101021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.85 |
| 262.00 | 8251 | A00301000 | 0206050101021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.85 |
| 263.00 | 8241 | A00301000 | 0206050101021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.85 | 0.00 |
| 264.00 | 5100 | A00301000 | 0206050101021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 265.00 | 8251 | A00301000 | 0206050101021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 266.00 | 8241 | A00301000 | 0206050101021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 267.00 | 5100 | A00301000 | 0206050101021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |

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| 268.00 | 8251 | A00301000 | 0206050101021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 269.00 | 8241 | A00301000 | 0206050101021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 270.00 | 5100 | A00301000 | 0206050101021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 271.00 | 8251 | A00301000 | 0206050101021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 272.00 | 8241 | A00301000 | 0206050101021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 273.00 | 5100 | A00301000 | 0206050101021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 274.00 | 8251 | A00301000 | 0206050101021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 275.00 | 8241 | A00301000 | 0206050101021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 276.00 | 5100 | B00300000 | 0103040102011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 277.00 | 8251 | B00300000 | 0103040102011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 278.00 | 8241 | B00300000 | 0103040102011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 279.00 | 5100 | B00300000 | 0103040102011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 280.00 | 8251 | B00300000 | 0103040102011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 281.00 | 8241 | B00300000 | 0103040102011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 282.00 | 5100 | B00300000 | 0103040102011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 283.00 | 8251 | B00300000 | 0103040102011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 284.00 | 8241 | B00300000 | 0103040102011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 285.00 | 5100 | B00300000 | 0103040102011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 286.00 | 8251 | B00300000 | 0103040102011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 287.00 | 8241 | B00300000 | 0103040102011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 288.00 | 5100 | B00300000 | 0103040102011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 289.00 | 8251 | B00300000 | 0103040102011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 290.00 | 8241 | B00300000 | 0103040102011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 291.00 | 5100 | B00310000 | 0203010102011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 292.00 | 8251 | B00310000 | 0203010102011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 293.00 | 8241 | B00310000 | 0203010102011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 294.00 | 5100 | B00310000 | 0203010102011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 295.00 | 8251 | B00310000 | 0203010102011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 296.00 | 8241 | B00310000 | 0203010102011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 297.00 | 5100 | B00310000 | 0203010102011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |

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| 298.00 | 8251 | B00310000 | 0203010102011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 299.00 | 8241 | B00310000 | 0203010102011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 300.00 | 5100 | B00310000 | 0203010102011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 301.00 | 8251 | B00310000 | 0203010102011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 302.00 | 8241 | B00310000 | 0203010102011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 303.00 | 5100 | B00310000 | 0203010102011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 304.00 | 8251 | B00310000 | 0203010102011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 305.00 | 8241 | B00310000 | 0203010102011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 306.00 | 5100 | B00310000 | 0203010102031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 307.00 | 8251 | B00310000 | 0203010102031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 308.00 | 8241 | B00310000 | 0203010102031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 309.00 | 5100 | B00310000 | 0203010102031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 310.00 | 8251 | B00310000 | 0203010102031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 311.00 | 8241 | B00310000 | 0203010102031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 312.00 | 5100 | B00310000 | 0203010102031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 313.00 | 8251 | B00310000 | 0203010102031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 314.00 | 8241 | B00310000 | 0203010102031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 315.00 | 5100 | B00310000 | 0203010102031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 316.00 | 8251 | B00310000 | 0203010102031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 317.00 | 8241 | B00310000 | 0203010102031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 318.00 | 5100 | B00310000 | 0203010102031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 319.00 | 8251 | B00310000 | 0203010102031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 320.00 | 8241 | B00310000 | 0203010102031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 321.00 | 5100 | B00308000 | 0206080401061.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 322.00 | 8251 | B00308000 | 0206080401061.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 323.00 | 8241 | B00308000 | 0206080401061.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 324.00 | 5100 | B00308000 | 0206080401061.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 325.00 | 8251 | B00308000 | 0206080401061.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 326.00 | 8241 | B00308000 | 0206080401061.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 327.00 | 5100 | B00308000 | 0206080401061.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |

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| 328.00 | 8251 | B00308000 | 0206080401061.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 329.00 | 8241 | B00308000 | 0206080401061.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 330.00 | 5100 | B00308000 | 0206080401061.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 331.00 | 8251 | B00308000 | 0206080401061.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 332.00 | 8241 | B00308000 | 0206080401061.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 333.00 | 5100 | B00308000 | 0206080401061.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 334.00 | 8251 | B00308000 | 0206080401061.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 335.00 | 8241 | B00308000 | 0206080401061.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 336.00 | 5100 | B00307000 | 0105020603011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 337.00 | 8251 | B00307000 | 0105020603011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 338.00 | 8241 | B00307000 | 0105020603011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 339.00 | 5100 | B00307000 | 0105020603011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 340.00 | 8251 | B00307000 | 0105020603011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 341.00 | 8241 | B00307000 | 0105020603011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 342.00 | 8251 | B00307000 | 0105020603011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 343.00 | 5100 | B00307000 | 0105020603011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 344.00 | 8241 | B00307000 | 0105020603011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 345.00 | 5100 | B00307000 | 0105020603011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 346.00 | 8251 | B00307000 | 0105020603011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 347.00 | 8241 | B00307000 | 0105020603011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 348.00 | 5100 | B00307000 | 0105020603011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 349.00 | 8251 | B00307000 | 0105020603011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 350.00 | 8241 | B00307000 | 0105020603011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 351.00 | 5100 | B00310000 | 0206080502021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 352.00 | 8251 | B00310000 | 0206080502021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 353.00 | 8241 | B00310000 | 0206080502021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 354.00 | 5100 | B00310000 | 0206080502021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 355.00 | 8251 | B00310000 | 0206080502021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 356.00 | 8241 | B00310000 | 0206080502021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 357.00 | 5100 | B00310000 | 0206080502021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |

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|--------|------|-----------|-----------------|------|---|---|---|-------|-------|
| 358.00 | 8251 | B00310000 | 0206080502021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 359.00 | 8241 | B00310000 | 0206080502021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 360.00 | 5100 | B00310000 | 0206080502021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 361.00 | 8251 | B00310000 | 0206080502021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 362.00 | 8241 | B00310000 | 0206080502021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 363.00 | 5100 | B00310000 | 0206080502021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 364.00 | 8251 | B00310000 | 0206080502021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 365.00 | 8241 | B00310000 | 0206080502021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 366.00 | 5100 | B00304000 | 0105020501021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 367.00 | 8251 | B00304000 | 0105020501021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 368.00 | 8241 | B00304000 | 0105020501021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 369.00 | 5100 | B00304000 | 0105020501021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 370.00 | 8251 | B00304000 | 0105020501021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 371.00 | 8241 | B00304000 | 0105020501021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 372.00 | 5100 | B00304000 | 0105020501021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 373.00 | 8251 | B00304000 | 0105020501021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 374.00 | 8241 | B00304000 | 0105020501021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 375.00 | 5100 | B00304000 | 0105020501021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 376.00 | 8251 | B00304000 | 0105020501021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 377.00 | 8241 | B00304000 | 0105020501021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 378.00 | 5100 | B00304000 | 0105020501021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 379.00 | 8251 | B00304000 | 0105020501021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 380.00 | 8241 | B00304000 | 0105020501021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 381.00 | 5100 | B00312000 | 0206080401021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 382.00 | 8251 | B00312000 | 0206080401021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 383.00 | 8241 | B00312000 | 0206080401021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 384.00 | 5100 | B00312000 | 0206080401021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 385.00 | 8251 | B00312000 | 0206080401021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 386.00 | 8241 | B00312000 | 0206080401021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 387.00 | 5100 | B00312000 | 0206080401021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |

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|--------|------|-----------|-----------------|------|---|---|---|-------|-------|
| 388.00 | 8251 | B00312000 | 0206080401021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 389.00 | 8241 | B00312000 | 0206080401021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 390.00 | 5100 | B00312000 | 0206080401021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 391.00 | 8251 | B00312000 | 0206080401021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 392.00 | 8241 | B00312000 | 0206080401021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 393.00 | 5100 | B00312000 | 0206080401021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 394.00 | 8251 | B00312000 | 0206080401021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 395.00 | 8241 | B00312000 | 0206080401021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 396.00 | 5100 | B00311000 | 0206070101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 397.00 | 8251 | B00311000 | 0206070101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 398.00 | 8241 | B00311000 | 0206070101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 399.00 | 5100 | B00311000 | 0206070101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 400.00 | 8251 | B00311000 | 0206070101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 401.00 | 8241 | B00311000 | 0206070101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 402.00 | 5100 | B00311000 | 0206070101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 403.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 404.00 | 8241 | B00311000 | 0206070101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 405.00 | 5100 | B00311000 | 0206070101011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 406.00 | 8251 | B00311000 | 0206070101011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 407.00 | 8241 | B00311000 | 0206070101011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 408.00 | 5100 | B00311000 | 0206070101011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 409.00 | 8251 | B00311000 | 0206070101011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 410.00 | 8241 | B00311000 | 0206070101011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 411.00 | 5100 | B00311000 | 0206050101051.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 412.00 | 8251 | B00311000 | 0206050101051.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 413.00 | 8241 | B00311000 | 0206050101051.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 414.00 | 5100 | B00311000 | 0206050101051.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 415.00 | 8251 | B00311000 | 0206050101051.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 416.00 | 8241 | B00311000 | 0206050101051.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 417.00 | 5100 | B00311000 | 0206050101051.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |

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|--------|------|-----------|-----------------|------|---|---|---|-------|-------|
| 418.00 | 8251 | B00311000 | 0206050101051.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 419.00 | 8241 | B00311000 | 0206050101051.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 420.00 | 5100 | B00311000 | 0206050101051.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 421.00 | 8251 | B00311000 | 0206050101051.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 422.00 | 8241 | B00311000 | 0206050101051.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 423.00 | 5100 | B00311000 | 0206050101051.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 424.00 | 8251 | B00311000 | 0206050101051.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 425.00 | 8241 | B00311000 | 0206050101051.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 426.00 | 5100 | B00311000 | 0205060301011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 427.00 | 8251 | B00311000 | 0205060301011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 428.00 | 8241 | B00311000 | 0205060301011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 429.00 | 5100 | B00311000 | 0205060301011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 430.00 | 8251 | B00311000 | 0205060301011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 431.00 | 8241 | B00311000 | 0205060301011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 432.00 | 5100 | B00311000 | 0205060301011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 433.00 | 8251 | B00311000 | 0205060301011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 434.00 | 8241 | B00311000 | 0205060301011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 435.00 | 5100 | B00311000 | 0205060301011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 436.00 | 8251 | B00311000 | 0205060301011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 437.00 | 8241 | B00311000 | 0205060301011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 438.00 | 5100 | B00311000 | 0205060301011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 439.00 | 8251 | B00311000 | 0205060301011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 440.00 | 8241 | B00311000 | 0205060301011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 441.00 | 5100 | B00311000 | 0205060301021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 442.00 | 8251 | B00311000 | 0205060301021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 443.00 | 8241 | B00311000 | 0205060301021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 444.00 | 5100 | B00311000 | 0205060301021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 445.00 | 8251 | B00311000 | 0205060301021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 446.00 | 8241 | B00311000 | 0205060301021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 447.00 | 5100 | B00311000 | 0205060301021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |

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| 448.00 | 8251 | B00311000 | 0205060301021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 449.00 | 8241 | B00311000 | 0205060301021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 450.00 | 5100 | B00311000 | 0205060301021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 451.00 | 8251 | B00311000 | 0205060301021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 452.00 | 8241 | B00311000 | 0205060301021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 453.00 | 5100 | B00311000 | 0205060301021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 454.00 | 8251 | B00311000 | 0205060301021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 455.00 | 8241 | B00311000 | 0205060301021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 456.00 | 5100 | B00308000 | 0206080101031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 457.00 | 8251 | B00308000 | 0206080101031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 458.00 | 8241 | B00308000 | 0206080101031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 459.00 | 5100 | B00308000 | 0206080101031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 460.00 | 8251 | B00308000 | 0206080101031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 461.00 | 8241 | B00308000 | 0206080101031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 462.00 | 5100 | B00308000 | 0206080101031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 463.00 | 8251 | B00308000 | 0206080101031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 464.00 | 8241 | B00308000 | 0206080101031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 465.00 | 5100 | B00308000 | 0206080101031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 466.00 | 8251 | B00308000 | 0206080101031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 467.00 | 8241 | B00308000 | 0206080101031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 468.00 | 5100 | B00308000 | 0206080101031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 469.00 | 8251 | B00308000 | 0206080101031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 470.00 | 8241 | B00308000 | 0206080101031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 471.00 | 5100 | B00314000 | 0206080203011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 472.00 | 8251 | B00314000 | 0206080203011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 473.00 | 8241 | B00314000 | 0206080203011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 474.00 | 5100 | B00314000 | 0206080203011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 475.00 | 8251 | B00314000 | 0206080203011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 476.00 | 8241 | B00314000 | 0206080203011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 477.00 | 5100 | B00314000 | 0206080203011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |

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| 478.00 | 8251 | B00314000 | 0206080203011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 479.00 | 8241 | B00314000 | 0206080203011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 480.00 | 5100 | B00314000 | 0206080203011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 481.00 | 8251 | B00314000 | 0206080203011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 482.00 | 8241 | B00314000 | 0206080203011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 483.00 | 5100 | B00314000 | 0206080203011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 484.00 | 8251 | B00314000 | 0206080203011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 485.00 | 8241 | B00314000 | 0206080203011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 486.00 | 5100 | B00312000 | 0206080401031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 487.00 | 8251 | B00312000 | 0206080401031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 488.00 | 8241 | B00312000 | 0206080401031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 489.00 | 5100 | B00312000 | 0206080401031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 490.00 | 8251 | B00312000 | 0206080401031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 491.00 | 8241 | B00312000 | 0206080401031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 492.00 | 5100 | B00312000 | 0206080401031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 493.00 | 8251 | B00312000 | 0206080401031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 494.00 | 8241 | B00312000 | 0206080401031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 495.00 | 5100 | B00312000 | 0206080401031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 496.00 | 8251 | B00312000 | 0206080401031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 497.00 | 8241 | B00312000 | 0206080401031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 498.00 | 5100 | B00312000 | 0206080401031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 499.00 | 8251 | B00312000 | 0206080401031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 500.00 | 8241 | B00312000 | 0206080401031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 501.00 | 5100 | B00313000 | 0206080301021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 502.00 | 8251 | B00313000 | 0206080301021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 503.00 | 8241 | B00313000 | 0206080301021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 504.00 | 5100 | B00313000 | 0206080301021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 505.00 | 8251 | B00313000 | 0206080301021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 506.00 | 8241 | B00313000 | 0206080301021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 507.00 | 5100 | B00313000 | 0206080301021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |

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|--------|------|-----------|-----------------|------|---|---|---|-------|-------|
| 508.00 | 8251 | B00313000 | 0206080301021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 509.00 | 8241 | B00313000 | 0206080301021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 510.00 | 5100 | B00313000 | 0206080301021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 511.00 | 8251 | B00313000 | 0206080301021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 512.00 | 8241 | B00313000 | 0206080301021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 513.00 | 5100 | B00313000 | 0206080301021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 514.00 | 8251 | B00313000 | 0206080301021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 515.00 | 8241 | B00313000 | 0206080301021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 516.00 | 5100 | B00309000 | 0206080501021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 517.00 | 8251 | B00309000 | 0206080501021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 518.00 | 8241 | B00309000 | 0206080501021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 519.00 | 5100 | B00309000 | 0206080501021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 520.00 | 8251 | B00309000 | 0206080501021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 521.00 | 8241 | B00309000 | 0206080501021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 522.00 | 5100 | B00309000 | 0206080501021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 523.00 | 8251 | B00309000 | 0206080501021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 524.00 | 8241 | B00309000 | 0206080501021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 525.00 | 5100 | B00309000 | 0206080501021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 526.00 | 8251 | B00309000 | 0206080501021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 527.00 | 8241 | B00309000 | 0206080501021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 528.00 | 5100 | B00309000 | 0206080501021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 529.00 | 8251 | B00309000 | 0206080501021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 530.00 | 8241 | B00309000 | 0206080501021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 531.00 | 5100 | C00306000 | 0105020401011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 532.00 | 8251 | C00306000 | 0105020401011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 533.00 | 8241 | C00306000 | 0105020401011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 534.00 | 5100 | C00306000 | 0105020401011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 535.00 | 8251 | C00306000 | 0105020401011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 536.00 | 8241 | C00306000 | 0105020401011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 537.00 | 5100 | C00306000 | 0105020401011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |

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| 538.00 | 8251 | C00306000 | 0105020401011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 539.00 | 8241 | C00306000 | 0105020401011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 540.00 | 5100 | C00306000 | 0105020401011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 541.00 | 8251 | C00306000 | 0105020401011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 542.00 | 8241 | C00306000 | 0105020401011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 543.00 | 5100 | C00306000 | 0105020401011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 544.00 | 8251 | C00306000 | 0105020401011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 545.00 | 8241 | C00306000 | 0105020401011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 546.00 | 5100 | B00314000 | 0206080203021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 547.00 | 8251 | B00314000 | 0206080203021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 548.00 | 8241 | B00314000 | 0206080203021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 549.00 | 5100 | B00314000 | 0206080203021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 550.00 | 8251 | B00314000 | 0206080203021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 551.00 | 8241 | B00314000 | 0206080203021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 552.00 | 5100 | B00314000 | 0206080203021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 553.00 | 8251 | B00314000 | 0206080203021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 554.00 | 8241 | B00314000 | 0206080203021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 555.00 | 5100 | B00314000 | 0206080203021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 556.00 | 8251 | B00314000 | 0206080203021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 557.00 | 8241 | B00314000 | 0206080203021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 558.00 | 5100 | B00314000 | 0206080203021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 559.00 | 8251 | B00314000 | 0206080203021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 560.00 | 8241 | B00314000 | 0206080203021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 561.00 | 5100 | B00309000 | 0206080601021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 562.00 | 8251 | B00309000 | 0206080601021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 563.00 | 8241 | B00309000 | 0206080601021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 564.00 | 5100 | B00309000 | 0206080601021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 565.00 | 8251 | B00309000 | 0206080601021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 566.00 | 8241 | B00309000 | 0206080601021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 567.00 | 5100 | B00309000 | 0206080601021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |

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| 568.00 | 8251 | B00309000 | 0206080601021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 569.00 | 8241 | B00309000 | 0206080601021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 570.00 | 5100 | B00309000 | 0206080601021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 571.00 | 8251 | B00309000 | 0206080601021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 572.00 | 8241 | B00309000 | 0206080601021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 573.00 | 5100 | B00309000 | 0206080601021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 574.00 | 8251 | B00309000 | 0206080601021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 575.00 | 8241 | B00309000 | 0206080601021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 576.00 | 5100 | C00306000 | 0105020204011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 577.00 | 8251 | C00306000 | 0105020204011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 578.00 | 8241 | C00306000 | 0105020204011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 579.00 | 5100 | C00306000 | 0105020204011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 580.00 | 8251 | C00306000 | 0105020204011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 581.00 | 8241 | C00306000 | 0105020204011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 582.00 | 5100 | C00306000 | 0105020204011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 583.00 | 8251 | C00306000 | 0105020204011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 584.00 | 8241 | C00306000 | 0105020204011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 585.00 | 5100 | C00306000 | 0105020204011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 586.00 | 8251 | C00306000 | 0105020204011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 587.00 | 8241 | C00306000 | 0105020204011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 588.00 | 5100 | C00306000 | 0105020204011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 589.00 | 8251 | C00306000 | 0105020204011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 590.00 | 8241 | C00306000 | 0105020204011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 591.00 | 5100 | D00307000 | 0105020601011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 592.00 | 8251 | D00307000 | 0105020601011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 593.00 | 8241 | D00307000 | 0105020601011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 594.00 | 5100 | D00307000 | 0105020601011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 595.00 | 8251 | D00307000 | 0105020601011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 596.00 | 8241 | D00307000 | 0105020601011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 597.00 | 5100 | D00307000 | 0105020601011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |

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| 598.00 | 8251 | D00307000 | 0105020601011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 599.00 | 8241 | D00307000 | 0105020601011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 600.00 | 5100 | D00307000 | 0105020601011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 601.00 | 8251 | D00307000 | 0105020601011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 602.00 | 8241 | D00307000 | 0105020601011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 603.00 | 5100 | D00307000 | 0105020601011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 604.00 | 8251 | D00307000 | 0105020601011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 605.00 | 8241 | D00307000 | 0105020601011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 606.00 | 5100 | D00307000 | 0105020602011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 607.00 | 8251 | D00307000 | 0105020602011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 608.00 | 8241 | D00307000 | 0105020602011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 609.00 | 5100 | D00307000 | 0105020602011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 610.00 | 8251 | D00307000 | 0105020602011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 611.00 | 8241 | D00307000 | 0105020602011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 612.00 | 5100 | D00307000 | 0105020602011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 613.00 | 8251 | D00307000 | 0105020602011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 614.00 | 8241 | D00307000 | 0105020602011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 615.00 | 5100 | D00307000 | 0105020602011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 616.00 | 8251 | D00307000 | 0105020602011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 617.00 | 8241 | D00307000 | 0105020602011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 618.00 | 5100 | D00307000 | 0105020602011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 619.00 | 8251 | D00307000 | 0105020602011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 620.00 | 8241 | D00307000 | 0105020602011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 621.00 | 5100 | B00304000 | 0108040101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 622.00 | 8251 | B00304000 | 0108040101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 623.00 | 8241 | B00304000 | 0108040101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 624.00 | 5100 | B00304000 | 0108040101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 625.00 | 8251 | B00304000 | 0108040101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 626.00 | 8241 | B00304000 | 0108040101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 627.00 | 5100 | B00304000 | 0108040101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |

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| 628.00 | 8251 | B00304000 | 0108040101011.4 | 1414 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 629.00 | 8241 | B00304000 | 0108040101011.4 | 1414 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 630.00 | 5100 | B00304000 | 0108040101011.4 | 1415 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 631.00 | 8251 | B00304000 | 0108040101011.4 | 1415 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 632.00 | 8241 | B00304000 | 0108040101011.4 | 1415 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 633.00 | 5100 | B00304000 | 0108040101011.4 | 1416 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 634.00 | 8251 | B00304000 | 0108040101011.4 | 1416 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 635.00 | 8241 | B00304000 | 0108040101011.4 | 1416 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 636.00 | 5100 | G00303000 | 0103040101011.4 | 1412 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 637.00 | 8251 | G00303000 | 0103040101011.4 | 1412 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 638.00 | 8241 | G00303000 | 0103040101011.4 | 1412 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 639.00 | 5100 | G00303000 | 0103040101011.4 | 1413 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 640.00 | 8251 | G00303000 | 0103040101011.4 | 1413 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 641.00 | 8241 | G00303000 | 0103040101011.4 | 1413 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 642.00 | 5100 | G00303000 | 0103040101011.4 | 1414 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 643.00 | 8251 | G00303000 | 0103040101011.4 | 1414 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 644.00 | 8241 | G00303000 | 0103040101011.4 | 1414 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 645.00 | 5100 | G00303000 | 0103040101011.4 | 1415 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 646.00 | 8251 | G00303000 | 0103040101011.4 | 1415 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 647.00 | 8241 | G00303000 | 0103040101011.4 | 1415 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 648.00 | 5100 | G00303000 | 0103040101011.4 | 1416 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 649.00 | 8251 | G00303000 | 0103040101011.4 | 1416 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 0.00 | 40.51 |
| 650.00 | 8241 | G00303000 | 0103040101011.4 | 1416 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 40.51 | 0.00 |
| 651.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0024 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 DEVENGADO | 5,266.64 | 0.00 |
| 652.00 | 8271 | A00301000 | 0206050101021.4 | 1412 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.85 |
| 653.00 | 8251 | A00301000 | 0206050101021.4 | 1412 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.85 | 0.00 |
| 654.00 | 8271 | A00301000 | 0206050101021.4 | 1413 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 655.00 | 8251 | A00301000 | 0206050101021.4 | 1413 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 656.00 | 8271 | A00301000 | 0206050101021.4 | 1414 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 657.00 | 8251 | A00301000 | 0206050101021.4 | 1414 | | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |

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| 658.00 | 8271 | A00301000 | 0206050101021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 659.00 | 8251 | A00301000 | 0206050101021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 660.00 | 8271 | A00301000 | 0206050101021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 661.00 | 8251 | A00301000 | 0206050101021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 662.00 | 8271 | B00300000 | 0103040102011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 663.00 | 8251 | B00300000 | 0103040102011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 664.00 | 8271 | B00300000 | 0103040102011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 665.00 | 8251 | B00300000 | 0103040102011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 666.00 | 8271 | B00300000 | 0103040102011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 667.00 | 8251 | B00300000 | 0103040102011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 668.00 | 8271 | B00300000 | 0103040102011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 669.00 | 8251 | B00300000 | 0103040102011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 670.00 | 8271 | B00300000 | 0103040102011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 671.00 | 8251 | B00300000 | 0103040102011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 672.00 | 8271 | B00310000 | 0203010102011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 673.00 | 8251 | B00310000 | 0203010102011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 674.00 | 8271 | B00310000 | 0203010102011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 675.00 | 8251 | B00310000 | 0203010102011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 676.00 | 8271 | B00310000 | 0203010102011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 677.00 | 8251 | B00310000 | 0203010102011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 678.00 | 8271 | B00310000 | 0203010102011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 679.00 | 8251 | B00310000 | 0203010102011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 680.00 | 8271 | B00310000 | 0203010102011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 681.00 | 8251 | B00310000 | 0203010102011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 682.00 | 8271 | B00310000 | 0203010102031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 683.00 | 8251 | B00310000 | 0203010102031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 684.00 | 8271 | B00310000 | 0203010102031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 685.00 | 8251 | B00310000 | 0203010102031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 686.00 | 8271 | B00310000 | 0203010102031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 687.00 | 8251 | B00310000 | 0203010102031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |

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| 688.00 | 8271 | B00310000 | 0203010102031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 689.00 | 8251 | B00310000 | 0203010102031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 690.00 | 8271 | B00310000 | 0203010102031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 691.00 | 8251 | B00310000 | 0203010102031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 692.00 | 8271 | B00308000 | 0206080401061.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 693.00 | 8251 | B00308000 | 0206080401061.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 694.00 | 8271 | B00308000 | 0206080401061.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 695.00 | 8251 | B00308000 | 0206080401061.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 696.00 | 8271 | B00308000 | 0206080401061.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 697.00 | 8251 | B00308000 | 0206080401061.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 698.00 | 8271 | B00308000 | 0206080401061.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 699.00 | 8251 | B00308000 | 0206080401061.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 700.00 | 8271 | B00308000 | 0206080401061.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 701.00 | 8251 | B00308000 | 0206080401061.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 702.00 | 8271 | B00307000 | 0105020603011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 703.00 | 8251 | B00307000 | 0105020603011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 704.00 | 8271 | B00307000 | 0105020603011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 705.00 | 8251 | B00307000 | 0105020603011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 706.00 | 8271 | B00307000 | 0105020603011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 707.00 | 8251 | B00307000 | 0105020603011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 708.00 | 8271 | B00307000 | 0105020603011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 709.00 | 8251 | B00307000 | 0105020603011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 710.00 | 8271 | B00307000 | 0105020603011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 711.00 | 8251 | B00307000 | 0105020603011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 712.00 | 8271 | B00310000 | 0206080502021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 713.00 | 8251 | B00310000 | 0206080502021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 714.00 | 8271 | B00310000 | 0206080502021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 715.00 | 8251 | B00310000 | 0206080502021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 716.00 | 8271 | B00310000 | 0206080502021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 717.00 | 8251 | B00310000 | 0206080502021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |

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| 718.00 | 8271 | B00310000 | 0206080502021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 719.00 | 8251 | B00310000 | 0206080502021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 720.00 | 8271 | B00310000 | 0206080502021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 721.00 | 8251 | B00310000 | 0206080502021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 722.00 | 8271 | B00304000 | 0105020501021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 723.00 | 8251 | B00304000 | 0105020501021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 724.00 | 8271 | B00304000 | 0105020501021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 725.00 | 8251 | B00304000 | 0105020501021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 726.00 | 8271 | B00304000 | 0105020501021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 727.00 | 8251 | B00304000 | 0105020501021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 728.00 | 8271 | B00304000 | 0105020501021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 729.00 | 8251 | B00304000 | 0105020501021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 730.00 | 8271 | B00304000 | 0105020501021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 731.00 | 8251 | B00304000 | 0105020501021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 732.00 | 8271 | B00312000 | 0206080401021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 733.00 | 8251 | B00312000 | 0206080401021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 734.00 | 8271 | B00312000 | 0206080401021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 735.00 | 8251 | B00312000 | 0206080401021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 736.00 | 8271 | B00312000 | 0206080401021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 737.00 | 8251 | B00312000 | 0206080401021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 738.00 | 8271 | B00312000 | 0206080401021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 739.00 | 8251 | B00312000 | 0206080401021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 740.00 | 8271 | B00312000 | 0206080401021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 741.00 | 8251 | B00312000 | 0206080401021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 742.00 | 8271 | B00311000 | 0206070101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 743.00 | 8251 | B00311000 | 0206070101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 744.00 | 8271 | B00311000 | 0206070101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 745.00 | 8251 | B00311000 | 0206070101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 746.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 747.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |

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| 748.00 | 8271 | B00311000 | 0206070101011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 749.00 | 8251 | B00311000 | 0206070101011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 750.00 | 8271 | B00311000 | 0206070101011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 751.00 | 8251 | B00311000 | 0206070101011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 752.00 | 8271 | B00311000 | 0206050101051.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 753.00 | 8251 | B00311000 | 0206050101051.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 754.00 | 8271 | B00311000 | 0206050101051.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 755.00 | 8251 | B00311000 | 0206050101051.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 756.00 | 8271 | B00311000 | 0206050101051.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 757.00 | 8251 | B00311000 | 0206050101051.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 758.00 | 8271 | B00311000 | 0206050101051.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 759.00 | 8251 | B00311000 | 0206050101051.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 760.00 | 8271 | B00311000 | 0206050101051.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 761.00 | 8251 | B00311000 | 0206050101051.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 762.00 | 8271 | B00311000 | 0205060301011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 763.00 | 8251 | B00311000 | 0205060301011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 764.00 | 8271 | B00311000 | 0205060301011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 765.00 | 8251 | B00311000 | 0205060301011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 766.00 | 8271 | B00311000 | 0205060301011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 767.00 | 8251 | B00311000 | 0205060301011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 768.00 | 8271 | B00311000 | 0205060301011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 769.00 | 8251 | B00311000 | 0205060301011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 770.00 | 8271 | B00311000 | 0205060301011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 771.00 | 8251 | B00311000 | 0205060301011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 772.00 | 8271 | B00311000 | 0205060301021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 773.00 | 8251 | B00311000 | 0205060301021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 774.00 | 8271 | B00311000 | 0205060301021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 775.00 | 8251 | B00311000 | 0205060301021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 776.00 | 8271 | B00311000 | 0205060301021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 777.00 | 8251 | B00311000 | 0205060301021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |

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| 778.00 | 8271 | B00311000 | 0205060301021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 779.00 | 8251 | B00311000 | 0205060301021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 780.00 | 8271 | B00311000 | 0205060301021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 781.00 | 8251 | B00311000 | 0205060301021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 782.00 | 8271 | B00308000 | 0206080101031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 783.00 | 8251 | B00308000 | 0206080101031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 784.00 | 8271 | B00308000 | 0206080101031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 785.00 | 8251 | B00308000 | 0206080101031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 786.00 | 8271 | B00308000 | 0206080101031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 787.00 | 8251 | B00308000 | 0206080101031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 788.00 | 8271 | B00308000 | 0206080101031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 789.00 | 8251 | B00308000 | 0206080101031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 790.00 | 8271 | B00308000 | 0206080101031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 791.00 | 8251 | B00308000 | 0206080101031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 792.00 | 8271 | B00314000 | 0206080203011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 793.00 | 8251 | B00314000 | 0206080203011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 794.00 | 8271 | B00314000 | 0206080203011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 795.00 | 8251 | B00314000 | 0206080203011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 796.00 | 8271 | B00314000 | 0206080203011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 797.00 | 8251 | B00314000 | 0206080203011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 798.00 | 8271 | B00314000 | 0206080203011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 799.00 | 8251 | B00314000 | 0206080203011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 800.00 | 8271 | B00314000 | 0206080203011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 801.00 | 8251 | B00314000 | 0206080203011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 802.00 | 8271 | B00312000 | 0206080401031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 803.00 | 8251 | B00312000 | 0206080401031.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 804.00 | 8271 | B00312000 | 0206080401031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 805.00 | 8251 | B00312000 | 0206080401031.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 806.00 | 8271 | B00312000 | 0206080401031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 807.00 | 8251 | B00312000 | 0206080401031.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |

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| 808.00 | 8271 | B00312000 | 0206080401031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 809.00 | 8251 | B00312000 | 0206080401031.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 810.00 | 8271 | B00312000 | 0206080401031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 811.00 | 8251 | B00312000 | 0206080401031.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 812.00 | 8271 | B00313000 | 0206080301021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 813.00 | 8251 | B00313000 | 0206080301021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 814.00 | 8271 | B00313000 | 0206080301021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 815.00 | 8251 | B00313000 | 0206080301021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 816.00 | 8271 | B00313000 | 0206080301021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 817.00 | 8251 | B00313000 | 0206080301021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 818.00 | 8271 | B00313000 | 0206080301021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 819.00 | 8251 | B00313000 | 0206080301021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 820.00 | 8271 | B00313000 | 0206080301021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 821.00 | 8251 | B00313000 | 0206080301021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 822.00 | 8271 | B00309000 | 0206080501021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 823.00 | 8251 | B00309000 | 0206080501021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 824.00 | 8271 | B00309000 | 0206080501021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 825.00 | 8251 | B00309000 | 0206080501021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 826.00 | 8271 | B00309000 | 0206080501021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 827.00 | 8251 | B00309000 | 0206080501021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 828.00 | 8271 | B00309000 | 0206080501021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 829.00 | 8251 | B00309000 | 0206080501021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 830.00 | 8271 | B00309000 | 0206080501021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 831.00 | 8251 | B00309000 | 0206080501021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 832.00 | 8271 | C00306000 | 0105020401011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 833.00 | 8251 | C00306000 | 0105020401011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 834.00 | 8271 | C00306000 | 0105020401011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 835.00 | 8251 | C00306000 | 0105020401011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 836.00 | 8271 | C00306000 | 0105020401011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 837.00 | 8251 | C00306000 | 0105020401011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |

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| 838.00 | 8271 | C00306000 | 0105020401011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 839.00 | 8251 | C00306000 | 0105020401011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 840.00 | 8271 | C00306000 | 0105020401011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 841.00 | 8251 | C00306000 | 0105020401011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 842.00 | 8271 | B00314000 | 0206080203021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 843.00 | 8251 | B00314000 | 0206080203021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 844.00 | 8271 | B00314000 | 0206080203021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 845.00 | 8251 | B00314000 | 0206080203021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 846.00 | 8271 | B00314000 | 0206080203021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 847.00 | 8251 | B00314000 | 0206080203021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 848.00 | 8271 | B00314000 | 0206080203021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 849.00 | 8251 | B00314000 | 0206080203021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 850.00 | 8271 | B00314000 | 0206080203021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 851.00 | 8251 | B00314000 | 0206080203021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 852.00 | 8271 | B00309000 | 0206080601021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 853.00 | 8251 | B00309000 | 0206080601021.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 854.00 | 8271 | B00309000 | 0206080601021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 855.00 | 8251 | B00309000 | 0206080601021.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 856.00 | 8271 | B00309000 | 0206080601021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 857.00 | 8251 | B00309000 | 0206080601021.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 858.00 | 8271 | B00309000 | 0206080601021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 859.00 | 8251 | B00309000 | 0206080601021.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 860.00 | 8271 | B00309000 | 0206080601021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 861.00 | 8251 | B00309000 | 0206080601021.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 862.00 | 8271 | C00306000 | 0105020204011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 863.00 | 8251 | C00306000 | 0105020204011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 864.00 | 8271 | C00306000 | 0105020204011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 865.00 | 8251 | C00306000 | 0105020204011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 866.00 | 8271 | C00306000 | 0105020204011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 867.00 | 8251 | C00306000 | 0105020204011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |

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| 868.00 | 8271 | C00306000 | 0105020204011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 869.00 | 8251 | C00306000 | 0105020204011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 870.00 | 8271 | C00306000 | 0105020204011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 871.00 | 8251 | C00306000 | 0105020204011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 872.00 | 8271 | D00307000 | 0105020601011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 873.00 | 8251 | D00307000 | 0105020601011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 874.00 | 8271 | D00307000 | 0105020601011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 875.00 | 8251 | D00307000 | 0105020601011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 876.00 | 8271 | D00307000 | 0105020601011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 877.00 | 8251 | D00307000 | 0105020601011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 878.00 | 8271 | D00307000 | 0105020601011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 879.00 | 8251 | D00307000 | 0105020601011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 880.00 | 8271 | D00307000 | 0105020601011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 881.00 | 8251 | D00307000 | 0105020601011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 882.00 | 8271 | D00307000 | 0105020602011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 883.00 | 8251 | D00307000 | 0105020602011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 884.00 | 8271 | D00307000 | 0105020602011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 885.00 | 8251 | D00307000 | 0105020602011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 886.00 | 8271 | D00307000 | 0105020602011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 887.00 | 8251 | D00307000 | 0105020602011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 888.00 | 8271 | D00307000 | 0105020602011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 889.00 | 8251 | D00307000 | 0105020602011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 890.00 | 8271 | D00307000 | 0105020602011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 891.00 | 8251 | D00307000 | 0105020602011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 892.00 | 8271 | B00304000 | 0108040101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 893.00 | 8251 | B00304000 | 0108040101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 894.00 | 8271 | B00304000 | 0108040101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 895.00 | 8251 | B00304000 | 0108040101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 896.00 | 8271 | B00304000 | 0108040101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 897.00 | 8251 | B00304000 | 0108040101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |

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| 898.00 | 8271 | B00304000 | 0108040101011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 899.00 | 8251 | B00304000 | 0108040101011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 900.00 | 8271 | B00304000 | 0108040101011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 901.00 | 8251 | B00304000 | 0108040101011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 902.00 | 8271 | G00303000 | 0103040101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 903.00 | 8251 | G00303000 | 0103040101011.4 | 1412 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 904.00 | 8271 | G00303000 | 0103040101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 905.00 | 8251 | G00303000 | 0103040101011.4 | 1413 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 906.00 | 8271 | G00303000 | 0103040101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 907.00 | 8251 | G00303000 | 0103040101011.4 | 1414 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 908.00 | 8271 | G00303000 | 0103040101011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 909.00 | 8251 | G00303000 | 0103040101011.4 | 1415 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |
| 910.00 | 8271 | G00303000 | 0103040101011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 0.00 | 40.51 |
| 911.00 | 8251 | G00303000 | 0103040101011.4 | 1416 | 9 | D | CORRECCION PD.10 28/02/2017 ISSEMYM 2A. QUINCEN FEBRERO 2017 PAGADO | 40.51 | 0.00 |

TOTAL POLIZA

21,066.56

21,066.56

No. de Póliza: D 10

Status de la Póliza: C A

Fecha de la Póliza:30/06/2017

Número de Contrato:

Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|-------|------|-----------|-----------------|--------|---------|------|----------|---|-------|------|
| 1.00 | 8241 | A00301000 | 0206050101021.4 | 1412 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.76 |
| 2.00 | 8221 | A00301000 | 0206050101021.4 | 1412 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.76 | 0.00 |
| 3.00 | 8241 | A00301000 | 0206050101021.4 | 1413 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 4.00 | 8221 | A00301000 | 0206050101021.4 | 1413 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 5.00 | 8241 | A00301000 | 0206050101021.4 | 1414 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 6.00 | 8221 | A00301000 | 0206050101021.4 | 1414 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 7.00 | 8241 | A00301000 | 0206050101021.4 | 1415 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 8.00 | 8221 | A00301000 | 0206050101021.4 | 1415 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 9.00 | 8241 | A00301000 | 0206050101021.4 | 1416 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 10.00 | 8221 | A00301000 | 0206050101021.4 | 1416 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 11.00 | 8241 | B00300000 | 0103040102011.4 | 1412 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 12.00 | 8221 | B00300000 | 0103040102011.4 | 1412 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |

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| 13.00 | 8241 | B00300000 | 0103040102011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 14.00 | 8221 | B00300000 | 0103040102011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 15.00 | 8241 | B00300000 | 0103040102011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 16.00 | 8221 | B00300000 | 0103040102011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 17.00 | 8241 | B00300000 | 0103040102011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 18.00 | 8221 | B00300000 | 0103040102011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 19.00 | 8241 | B00300000 | 0103040102011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 20.00 | 8221 | B00300000 | 0103040102011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 21.00 | 8241 | B00310000 | 0203010102011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 22.00 | 8221 | B00310000 | 0203010102011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 23.00 | 8241 | B00310000 | 0203010102011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 24.00 | 8221 | B00310000 | 0203010102011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 25.00 | 8241 | B00310000 | 0203010102011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 26.00 | 8221 | B00310000 | 0203010102011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 27.00 | 8241 | B00310000 | 0203010102011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 28.00 | 8221 | B00310000 | 0203010102011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 29.00 | 8241 | B00310000 | 0203010102011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 30.00 | 8221 | B00310000 | 0203010102011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 31.00 | 8241 | B00310000 | 0203010102031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 32.00 | 8221 | B00310000 | 0203010102031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 33.00 | 8241 | B00310000 | 0203010102031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 34.00 | 8221 | B00310000 | 0203010102031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 35.00 | 8241 | B00310000 | 0203010102031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 36.00 | 8221 | B00310000 | 0203010102031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 37.00 | 8241 | B00310000 | 0203010102031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 38.00 | 8221 | B00310000 | 0203010102031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 39.00 | 8241 | B00310000 | 0203010102031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 40.00 | 8221 | B00310000 | 0203010102031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 41.00 | 8241 | B00308000 | 0206080401061.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 42.00 | 8221 | B00308000 | 0206080401061.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |

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| 43.00 | 8241 | B00308000 | 0206080401061.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 44.00 | 8221 | B00308000 | 0206080401061.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 45.00 | 8241 | B00308000 | 0206080401061.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 46.00 | 8221 | B00308000 | 0206080401061.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 47.00 | 8241 | B00308000 | 0206080401061.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 48.00 | 8221 | B00308000 | 0206080401061.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 49.00 | 8241 | B00308000 | 0206080401061.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 50.00 | 8221 | B00308000 | 0206080401061.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 51.00 | 8241 | B00307000 | 0105020603011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 52.00 | 8221 | B00307000 | 0105020603011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 53.00 | 8241 | B00307000 | 0105020603011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 54.00 | 8221 | B00307000 | 0105020603011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 55.00 | 8241 | B00307000 | 0105020603011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 56.00 | 8221 | B00307000 | 0105020603011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 57.00 | 8241 | B00307000 | 0105020603011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 58.00 | 8221 | B00307000 | 0105020603011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 59.00 | 8241 | B00307000 | 0105020603011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 60.00 | 8221 | B00307000 | 0105020603011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 61.00 | 8241 | B00310000 | 0206080502021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 62.00 | 8221 | B00310000 | 0206080502021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 63.00 | 8241 | B00310000 | 0206080502021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 64.00 | 8221 | B00310000 | 0206080502021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 65.00 | 8241 | B00310000 | 0206080502021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 66.00 | 8221 | B00310000 | 0206080502021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 67.00 | 8241 | B00310000 | 0206080502021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 68.00 | 8221 | B00310000 | 0206080502021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 69.00 | 8241 | B00310000 | 0206080502021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 70.00 | 8221 | B00310000 | 0206080502021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 71.00 | 8241 | B00304000 | 0105020501021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 72.00 | 8221 | B00304000 | 0105020501021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |

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| 73.00 | 8241 | B00304000 | 0105020501021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 74.00 | 8221 | B00304000 | 0105020501021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 75.00 | 8241 | B00304000 | 0105020501021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 76.00 | 8221 | B00304000 | 0105020501021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 77.00 | 8241 | B00304000 | 0105020501021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 78.00 | 8221 | B00304000 | 0105020501021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 79.00 | 8241 | B00304000 | 0105020501021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 80.00 | 8221 | B00304000 | 0105020501021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 81.00 | 8241 | B00312000 | 0206080401021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 82.00 | 8221 | B00312000 | 0206080401021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 83.00 | 8241 | B00312000 | 0206080401021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 84.00 | 8221 | B00312000 | 0206080401021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 85.00 | 8241 | B00312000 | 0206080401021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 86.00 | 8221 | B00312000 | 0206080401021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 87.00 | 8241 | B00312000 | 0206080401021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 88.00 | 8221 | B00312000 | 0206080401021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 89.00 | 8241 | B00312000 | 0206080401021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 90.00 | 8221 | B00312000 | 0206080401021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 91.00 | 8241 | B00311000 | 0206070101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 92.00 | 8221 | B00311000 | 0206070101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 93.00 | 8241 | B00311000 | 0206070101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 94.00 | 8221 | B00311000 | 0206070101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 95.00 | 8241 | B00311000 | 0206070101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 96.00 | 8221 | B00311000 | 0206070101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 97.00 | 8241 | B00311000 | 0206070101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 98.00 | 8221 | B00311000 | 0206070101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 99.00 | 8241 | B00311000 | 0206070101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 100.00 | 8221 | B00311000 | 0206070101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 101.00 | 8241 | B00311000 | 0206050101051.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 102.00 | 8221 | B00311000 | 0206050101051.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |

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| 103.00 | 8241 | B00311000 | 0206050101051.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 104.00 | 8221 | B00311000 | 0206050101051.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 105.00 | 8241 | B00311000 | 0206050101051.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 106.00 | 8221 | B00311000 | 0206050101051.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 107.00 | 8241 | B00311000 | 0206050101051.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 108.00 | 8221 | B00311000 | 0206050101051.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 109.00 | 8241 | B00311000 | 0206050101051.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 110.00 | 8221 | B00311000 | 0206050101051.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 111.00 | 8241 | B00311000 | 0205060301011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 112.00 | 8221 | B00311000 | 0205060301011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 113.00 | 8241 | B00311000 | 0205060301011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 114.00 | 8221 | B00311000 | 0205060301011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 115.00 | 8241 | B00311000 | 0205060301011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 116.00 | 8221 | B00311000 | 0205060301011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 117.00 | 8241 | B00311000 | 0205060301011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 118.00 | 8221 | B00311000 | 0205060301011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 119.00 | 8241 | B00311000 | 0205060301011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 120.00 | 8221 | B00311000 | 0205060301011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 121.00 | 8241 | B00311000 | 0205060301021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 122.00 | 8221 | B00311000 | 0205060301021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 123.00 | 8241 | B00311000 | 0205060301021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 124.00 | 8221 | B00311000 | 0205060301021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 125.00 | 8241 | B00311000 | 0205060301021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 126.00 | 8221 | B00311000 | 0205060301021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 127.00 | 8241 | B00311000 | 0205060301021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 128.00 | 8221 | B00311000 | 0205060301021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 129.00 | 8241 | B00311000 | 0205060301021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 130.00 | 8221 | B00311000 | 0205060301021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 131.00 | 8241 | B00308000 | 0206080101031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 132.00 | 8221 | B00308000 | 0206080101031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |

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| 133.00 | 8241 | B00308000 | 0206080101031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 134.00 | 8221 | B00308000 | 0206080101031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 135.00 | 8241 | B00308000 | 0206080101031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 136.00 | 8221 | B00308000 | 0206080101031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 137.00 | 8241 | B00308000 | 0206080101031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 138.00 | 8221 | B00308000 | 0206080101031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 139.00 | 8241 | B00308000 | 0206080101031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 140.00 | 8221 | B00308000 | 0206080101031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 141.00 | 8241 | B00314000 | 0206080203011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 142.00 | 8221 | B00314000 | 0206080203011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 143.00 | 8241 | B00314000 | 0206080203011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 144.00 | 8221 | B00314000 | 0206080203011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 145.00 | 8241 | B00314000 | 0206080203011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 146.00 | 8221 | B00314000 | 0206080203011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 147.00 | 8241 | B00314000 | 0206080203011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 148.00 | 8221 | B00314000 | 0206080203011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 149.00 | 8241 | B00314000 | 0206080203011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 150.00 | 8221 | B00314000 | 0206080203011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 151.00 | 8241 | B00312000 | 0206080401031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 152.00 | 8221 | B00312000 | 0206080401031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 153.00 | 8241 | B00312000 | 0206080401031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 154.00 | 8221 | B00312000 | 0206080401031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 155.00 | 8241 | B00312000 | 0206080401031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 156.00 | 8221 | B00312000 | 0206080401031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 157.00 | 8241 | B00312000 | 0206080401031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 158.00 | 8221 | B00312000 | 0206080401031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 159.00 | 8241 | B00312000 | 0206080401031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 160.00 | 8221 | B00312000 | 0206080401031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 161.00 | 8241 | B00313000 | 0206080301021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 162.00 | 8221 | B00313000 | 0206080301021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |

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| 163.00 | 8241 | B00313000 | 0206080301021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 164.00 | 8221 | B00313000 | 0206080301021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 165.00 | 8241 | B00313000 | 0206080301021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 166.00 | 8221 | B00313000 | 0206080301021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 167.00 | 8241 | B00313000 | 0206080301021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 168.00 | 8221 | B00313000 | 0206080301021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 169.00 | 8241 | B00313000 | 0206080301021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 170.00 | 8221 | B00313000 | 0206080301021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 171.00 | 8241 | B00309000 | 0206080501021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 172.00 | 8221 | B00309000 | 0206080501021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 173.00 | 8241 | B00309000 | 0206080501021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 174.00 | 8221 | B00309000 | 0206080501021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 175.00 | 8241 | B00309000 | 0206080501021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 176.00 | 8221 | B00309000 | 0206080501021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 177.00 | 8241 | B00309000 | 0206080501021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 178.00 | 8221 | B00309000 | 0206080501021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 179.00 | 8241 | B00309000 | 0206080501021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 180.00 | 8221 | B00309000 | 0206080501021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 181.00 | 8241 | C00306000 | 0105020401011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 182.00 | 8221 | C00306000 | 0105020401011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 183.00 | 8241 | C00306000 | 0105020401011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 184.00 | 8221 | C00306000 | 0105020401011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 185.00 | 8241 | C00306000 | 0105020401011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 186.00 | 8221 | C00306000 | 0105020401011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 187.00 | 8241 | C00306000 | 0105020401011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 188.00 | 8221 | C00306000 | 0105020401011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 189.00 | 8241 | C00306000 | 0105020401011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 190.00 | 8221 | C00306000 | 0105020401011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 191.00 | 8241 | B00314000 | 0206080203021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 192.00 | 8221 | B00314000 | 0206080203021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |

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| 193.00 | 8241 | B00314000 | 0206080203021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 194.00 | 8221 | B00314000 | 0206080203021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 195.00 | 8241 | B00314000 | 0206080203021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 196.00 | 8221 | B00314000 | 0206080203021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 197.00 | 8241 | B00314000 | 0206080203021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 198.00 | 8221 | B00314000 | 0206080203021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 199.00 | 8241 | B00314000 | 0206080203021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 200.00 | 8221 | B00314000 | 0206080203021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 201.00 | 8241 | B00309000 | 0206080601021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 202.00 | 8221 | B00309000 | 0206080601021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 203.00 | 8241 | B00309000 | 0206080601021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 204.00 | 8221 | B00309000 | 0206080601021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 205.00 | 8241 | B00309000 | 0206080601021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 206.00 | 8221 | B00309000 | 0206080601021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 207.00 | 8241 | B00309000 | 0206080601021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 208.00 | 8221 | B00309000 | 0206080601021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 209.00 | 8241 | B00309000 | 0206080601021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 210.00 | 8221 | B00309000 | 0206080601021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 211.00 | 8241 | C00306000 | 0105020204011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 212.00 | 8221 | C00306000 | 0105020204011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 213.00 | 8241 | C00306000 | 0105020204011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 214.00 | 8221 | C00306000 | 0105020204011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 215.00 | 8241 | C00306000 | 0105020204011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 216.00 | 8221 | C00306000 | 0105020204011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 217.00 | 8241 | C00306000 | 0105020204011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 218.00 | 8221 | C00306000 | 0105020204011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 219.00 | 8241 | C00306000 | 0105020204011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 220.00 | 8221 | C00306000 | 0105020204011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 221.00 | 8241 | D00307000 | 0105020601011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 222.00 | 8221 | D00307000 | 0105020601011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |

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| 223.00 | 8241 | D00307000 | 0105020601011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 224.00 | 8221 | D00307000 | 0105020601011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 225.00 | 8241 | D00307000 | 0105020601011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 226.00 | 8221 | D00307000 | 0105020601011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 227.00 | 8241 | D00307000 | 0105020601011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 228.00 | 8221 | D00307000 | 0105020601011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 229.00 | 8241 | D00307000 | 0105020601011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 230.00 | 8221 | D00307000 | 0105020601011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 231.00 | 8241 | D00307000 | 0105020602011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 232.00 | 8221 | D00307000 | 0105020602011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 233.00 | 8241 | D00307000 | 0105020602011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 234.00 | 8221 | D00307000 | 0105020602011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 235.00 | 8241 | D00307000 | 0105020602011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 236.00 | 8221 | D00307000 | 0105020602011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 237.00 | 8241 | D00307000 | 0105020602011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 238.00 | 8221 | D00307000 | 0105020602011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 239.00 | 8241 | D00307000 | 0105020602011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 240.00 | 8221 | D00307000 | 0105020602011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 241.00 | 8241 | B00304000 | 0108040101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 242.00 | 8221 | B00304000 | 0108040101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 243.00 | 8241 | B00304000 | 0108040101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 244.00 | 8221 | B00304000 | 0108040101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 245.00 | 8241 | B00304000 | 0108040101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 246.00 | 8221 | B00304000 | 0108040101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 247.00 | 8241 | B00304000 | 0108040101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 248.00 | 8221 | B00304000 | 0108040101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 249.00 | 8241 | B00304000 | 0108040101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 250.00 | 8221 | B00304000 | 0108040101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 251.00 | 8241 | G00303000 | 0103040101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 252.00 | 8221 | G00303000 | 0103040101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |

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| 253.00 | 8241 | G00303000 | 0103040101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 254.00 | 8221 | G00303000 | 0103040101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 255.00 | 8241 | G00303000 | 0103040101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 256.00 | 8221 | G00303000 | 0103040101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 257.00 | 8241 | G00303000 | 0103040101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 258.00 | 8221 | G00303000 | 0103040101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 259.00 | 8241 | G00303000 | 0103040101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 6.91 |
| 260.00 | 8221 | G00303000 | 0103040101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 COMPROMETIDA | 6.91 | 0.00 |
| 261.00 | 5100 | A00301000 | 0206050101021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.76 |
| 262.00 | 8251 | A00301000 | 0206050101021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.76 |
| 263.00 | 8241 | A00301000 | 0206050101021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.76 | 0.00 |
| 264.00 | 5100 | A00301000 | 0206050101021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 265.00 | 8251 | A00301000 | 0206050101021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 266.00 | 8241 | A00301000 | 0206050101021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 267.00 | 5100 | A00301000 | 0206050101021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 268.00 | 8251 | A00301000 | 0206050101021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 269.00 | 8241 | A00301000 | 0206050101021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 270.00 | 5100 | A00301000 | 0206050101021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 271.00 | 8251 | A00301000 | 0206050101021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 272.00 | 8241 | A00301000 | 0206050101021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 273.00 | 5100 | A00301000 | 0206050101021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 274.00 | 8251 | A00301000 | 0206050101021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 275.00 | 8241 | A00301000 | 0206050101021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 276.00 | 5100 | B00300000 | 0103040102011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 277.00 | 8251 | B00300000 | 0103040102011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 278.00 | 8241 | B00300000 | 0103040102011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 279.00 | 5100 | B00300000 | 0103040102011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 280.00 | 8251 | B00300000 | 0103040102011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 281.00 | 8241 | B00300000 | 0103040102011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 282.00 | 5100 | B00300000 | 0103040102011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |

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| 283.00 | 8251 | B00300000 | 0103040102011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 284.00 | 8241 | B00300000 | 0103040102011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 285.00 | 5100 | B00300000 | 0103040102011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 286.00 | 8251 | B00300000 | 0103040102011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 287.00 | 8241 | B00300000 | 0103040102011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 288.00 | 5100 | B00300000 | 0103040102011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 289.00 | 8251 | B00300000 | 0103040102011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 290.00 | 8241 | B00300000 | 0103040102011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 291.00 | 5100 | B00310000 | 0203010102011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 292.00 | 8251 | B00310000 | 0203010102011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 293.00 | 8241 | B00310000 | 0203010102011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 294.00 | 5100 | B00310000 | 0203010102011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 295.00 | 8251 | B00310000 | 0203010102011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 296.00 | 8241 | B00310000 | 0203010102011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 297.00 | 5100 | B00310000 | 0203010102011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 298.00 | 8251 | B00310000 | 0203010102011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 299.00 | 8241 | B00310000 | 0203010102011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 300.00 | 5100 | B00310000 | 0203010102011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 301.00 | 8251 | B00310000 | 0203010102011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 302.00 | 8241 | B00310000 | 0203010102011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 303.00 | 5100 | B00310000 | 0203010102011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 304.00 | 8251 | B00310000 | 0203010102011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 305.00 | 8241 | B00310000 | 0203010102011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 306.00 | 5100 | B00310000 | 0203010102031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 307.00 | 8251 | B00310000 | 0203010102031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 308.00 | 8241 | B00310000 | 0203010102031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 309.00 | 5100 | B00310000 | 0203010102031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 310.00 | 8251 | B00310000 | 0203010102031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 311.00 | 8241 | B00310000 | 0203010102031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 312.00 | 5100 | B00310000 | 0203010102031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 313.00 | 8251 | B00310000 | 0203010102031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 314.00 | 8241 | B00310000 | 0203010102031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 315.00 | 5100 | B00310000 | 0203010102031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 316.00 | 8251 | B00310000 | 0203010102031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 317.00 | 8241 | B00310000 | 0203010102031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 318.00 | 5100 | B00310000 | 0203010102031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 319.00 | 8251 | B00310000 | 0203010102031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 320.00 | 8241 | B00310000 | 0203010102031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 321.00 | 5100 | B00308000 | 0206080401061.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 322.00 | 8251 | B00308000 | 0206080401061.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 323.00 | 8241 | B00308000 | 0206080401061.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 324.00 | 5100 | B00308000 | 0206080401061.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 325.00 | 8251 | B00308000 | 0206080401061.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 326.00 | 8241 | B00308000 | 0206080401061.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 327.00 | 5100 | B00308000 | 0206080401061.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 328.00 | 8251 | B00308000 | 0206080401061.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 329.00 | 8241 | B00308000 | 0206080401061.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 330.00 | 5100 | B00308000 | 0206080401061.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 331.00 | 8251 | B00308000 | 0206080401061.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 332.00 | 8241 | B00308000 | 0206080401061.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 333.00 | 5100 | B00308000 | 0206080401061.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 334.00 | 8251 | B00308000 | 0206080401061.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 335.00 | 8241 | B00308000 | 0206080401061.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 336.00 | 5100 | B00307000 | 0105020603011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 337.00 | 8251 | B00307000 | 0105020603011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 338.00 | 8241 | B00307000 | 0105020603011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 339.00 | 5100 | B00307000 | 0105020603011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 340.00 | 8251 | B00307000 | 0105020603011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 341.00 | 8241 | B00307000 | 0105020603011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 342.00 | 8251 | B00307000 | 0105020603011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |

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JUNIO DE 2017

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 343.00 | 5100 | B00307000 | 0105020603011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 344.00 | 8241 | B00307000 | 0105020603011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 345.00 | 5100 | B00307000 | 0105020603011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 346.00 | 8251 | B00307000 | 0105020603011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 347.00 | 8241 | B00307000 | 0105020603011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 348.00 | 5100 | B00307000 | 0105020603011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 349.00 | 8251 | B00307000 | 0105020603011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 350.00 | 8241 | B00307000 | 0105020603011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 351.00 | 5100 | B00310000 | 0206080502021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 352.00 | 8251 | B00310000 | 0206080502021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 353.00 | 8241 | B00310000 | 0206080502021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 354.00 | 5100 | B00310000 | 0206080502021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 355.00 | 8251 | B00310000 | 0206080502021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 356.00 | 8241 | B00310000 | 0206080502021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 357.00 | 5100 | B00310000 | 0206080502021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 358.00 | 8251 | B00310000 | 0206080502021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 359.00 | 8241 | B00310000 | 0206080502021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 360.00 | 5100 | B00310000 | 0206080502021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 361.00 | 8251 | B00310000 | 0206080502021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 362.00 | 8241 | B00310000 | 0206080502021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 363.00 | 5100 | B00310000 | 0206080502021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 364.00 | 8251 | B00310000 | 0206080502021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 365.00 | 8241 | B00310000 | 0206080502021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 366.00 | 5100 | B00304000 | 0105020501021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 367.00 | 8251 | B00304000 | 0105020501021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 368.00 | 8241 | B00304000 | 0105020501021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 369.00 | 5100 | B00304000 | 0105020501021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 370.00 | 8251 | B00304000 | 0105020501021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 371.00 | 8241 | B00304000 | 0105020501021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 372.00 | 5100 | B00304000 | 0105020501021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |

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| 373.00 | 8251 | B00304000 | 0105020501021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 374.00 | 8241 | B00304000 | 0105020501021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 375.00 | 5100 | B00304000 | 0105020501021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 376.00 | 8251 | B00304000 | 0105020501021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 377.00 | 8241 | B00304000 | 0105020501021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 378.00 | 5100 | B00304000 | 0105020501021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 379.00 | 8251 | B00304000 | 0105020501021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 380.00 | 8241 | B00304000 | 0105020501021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 381.00 | 5100 | B00312000 | 0206080401021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 382.00 | 8251 | B00312000 | 0206080401021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 383.00 | 8241 | B00312000 | 0206080401021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 384.00 | 5100 | B00312000 | 0206080401021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 385.00 | 8251 | B00312000 | 0206080401021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 386.00 | 8241 | B00312000 | 0206080401021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 387.00 | 5100 | B00312000 | 0206080401021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 388.00 | 8251 | B00312000 | 0206080401021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 389.00 | 8241 | B00312000 | 0206080401021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 390.00 | 5100 | B00312000 | 0206080401021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 391.00 | 8251 | B00312000 | 0206080401021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 392.00 | 8241 | B00312000 | 0206080401021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 393.00 | 5100 | B00312000 | 0206080401021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 394.00 | 8251 | B00312000 | 0206080401021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 395.00 | 8241 | B00312000 | 0206080401021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 396.00 | 5100 | B00311000 | 0206070101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 397.00 | 8251 | B00311000 | 0206070101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 398.00 | 8241 | B00311000 | 0206070101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 399.00 | 5100 | B00311000 | 0206070101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 400.00 | 8251 | B00311000 | 0206070101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 401.00 | 8241 | B00311000 | 0206070101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 402.00 | 5100 | B00311000 | 0206070101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 403.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 404.00 | 8241 | B00311000 | 0206070101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 405.00 | 5100 | B00311000 | 0206070101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 406.00 | 8251 | B00311000 | 0206070101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 407.00 | 8241 | B00311000 | 0206070101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 408.00 | 5100 | B00311000 | 0206070101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 409.00 | 8251 | B00311000 | 0206070101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 410.00 | 8241 | B00311000 | 0206070101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 411.00 | 5100 | B00311000 | 0206050101051.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 412.00 | 8251 | B00311000 | 0206050101051.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 413.00 | 8241 | B00311000 | 0206050101051.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 414.00 | 5100 | B00311000 | 0206050101051.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 415.00 | 8251 | B00311000 | 0206050101051.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 416.00 | 8241 | B00311000 | 0206050101051.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 417.00 | 5100 | B00311000 | 0206050101051.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 418.00 | 8251 | B00311000 | 0206050101051.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 419.00 | 8241 | B00311000 | 0206050101051.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 420.00 | 5100 | B00311000 | 0206050101051.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 421.00 | 8251 | B00311000 | 0206050101051.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 422.00 | 8241 | B00311000 | 0206050101051.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 423.00 | 5100 | B00311000 | 0206050101051.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 424.00 | 8251 | B00311000 | 0206050101051.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 425.00 | 8241 | B00311000 | 0206050101051.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 426.00 | 5100 | B00311000 | 0205060301011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 427.00 | 8251 | B00311000 | 0205060301011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 428.00 | 8241 | B00311000 | 0205060301011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 429.00 | 5100 | B00311000 | 0205060301011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 430.00 | 8251 | B00311000 | 0205060301011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 431.00 | 8241 | B00311000 | 0205060301011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 432.00 | 5100 | B00311000 | 0205060301011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |

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| 433.00 | 8251 | B00311000 | 0205060301011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 434.00 | 8241 | B00311000 | 0205060301011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 435.00 | 5100 | B00311000 | 0205060301011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 436.00 | 8251 | B00311000 | 0205060301011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 437.00 | 8241 | B00311000 | 0205060301011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 438.00 | 5100 | B00311000 | 0205060301011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 439.00 | 8251 | B00311000 | 0205060301011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 440.00 | 8241 | B00311000 | 0205060301011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 441.00 | 5100 | B00311000 | 0205060301021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 442.00 | 8251 | B00311000 | 0205060301021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 443.00 | 8241 | B00311000 | 0205060301021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 444.00 | 5100 | B00311000 | 0205060301021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 445.00 | 8251 | B00311000 | 0205060301021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 446.00 | 8241 | B00311000 | 0205060301021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 447.00 | 5100 | B00311000 | 0205060301021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 448.00 | 8251 | B00311000 | 0205060301021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 449.00 | 8241 | B00311000 | 0205060301021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 450.00 | 5100 | B00311000 | 0205060301021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 451.00 | 8251 | B00311000 | 0205060301021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 452.00 | 8241 | B00311000 | 0205060301021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 453.00 | 5100 | B00311000 | 0205060301021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 454.00 | 8251 | B00311000 | 0205060301021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 455.00 | 8241 | B00311000 | 0205060301021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 456.00 | 5100 | B00308000 | 0206080101031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 457.00 | 8251 | B00308000 | 0206080101031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 458.00 | 8241 | B00308000 | 0206080101031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 459.00 | 5100 | B00308000 | 0206080101031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 460.00 | 8251 | B00308000 | 0206080101031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 461.00 | 8241 | B00308000 | 0206080101031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 462.00 | 5100 | B00308000 | 0206080101031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |

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| 463.00 | 8251 | B00308000 | 0206080101031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 464.00 | 8241 | B00308000 | 0206080101031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 465.00 | 5100 | B00308000 | 0206080101031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 466.00 | 8251 | B00308000 | 0206080101031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 467.00 | 8241 | B00308000 | 0206080101031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 468.00 | 5100 | B00308000 | 0206080101031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 469.00 | 8251 | B00308000 | 0206080101031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 470.00 | 8241 | B00308000 | 0206080101031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 471.00 | 5100 | B00314000 | 0206080203011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 472.00 | 8251 | B00314000 | 0206080203011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 473.00 | 8241 | B00314000 | 0206080203011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 474.00 | 5100 | B00314000 | 0206080203011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 475.00 | 8251 | B00314000 | 0206080203011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 476.00 | 8241 | B00314000 | 0206080203011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 477.00 | 5100 | B00314000 | 0206080203011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 478.00 | 8251 | B00314000 | 0206080203011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 479.00 | 8241 | B00314000 | 0206080203011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 480.00 | 5100 | B00314000 | 0206080203011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 481.00 | 8251 | B00314000 | 0206080203011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 482.00 | 8241 | B00314000 | 0206080203011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 483.00 | 5100 | B00314000 | 0206080203011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 484.00 | 8251 | B00314000 | 0206080203011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 485.00 | 8241 | B00314000 | 0206080203011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 486.00 | 5100 | B00312000 | 0206080401031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 487.00 | 8251 | B00312000 | 0206080401031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 488.00 | 8241 | B00312000 | 0206080401031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 489.00 | 5100 | B00312000 | 0206080401031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 490.00 | 8251 | B00312000 | 0206080401031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 491.00 | 8241 | B00312000 | 0206080401031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 492.00 | 5100 | B00312000 | 0206080401031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |

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| 493.00 | 8251 | B00312000 | 0206080401031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 494.00 | 8241 | B00312000 | 0206080401031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 495.00 | 5100 | B00312000 | 0206080401031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 496.00 | 8251 | B00312000 | 0206080401031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 497.00 | 8241 | B00312000 | 0206080401031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 498.00 | 5100 | B00312000 | 0206080401031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 499.00 | 8251 | B00312000 | 0206080401031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 500.00 | 8241 | B00312000 | 0206080401031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 501.00 | 5100 | B00313000 | 0206080301021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 502.00 | 8251 | B00313000 | 0206080301021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 503.00 | 8241 | B00313000 | 0206080301021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 504.00 | 5100 | B00313000 | 0206080301021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 505.00 | 8251 | B00313000 | 0206080301021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 506.00 | 8241 | B00313000 | 0206080301021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 507.00 | 5100 | B00313000 | 0206080301021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 508.00 | 8251 | B00313000 | 0206080301021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 509.00 | 8241 | B00313000 | 0206080301021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 510.00 | 5100 | B00313000 | 0206080301021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 511.00 | 8251 | B00313000 | 0206080301021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 512.00 | 8241 | B00313000 | 0206080301021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 513.00 | 5100 | B00313000 | 0206080301021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 514.00 | 8251 | B00313000 | 0206080301021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 515.00 | 8241 | B00313000 | 0206080301021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 516.00 | 5100 | B00309000 | 0206080501021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 517.00 | 8251 | B00309000 | 0206080501021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 518.00 | 8241 | B00309000 | 0206080501021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 519.00 | 5100 | B00309000 | 0206080501021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 520.00 | 8251 | B00309000 | 0206080501021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 521.00 | 8241 | B00309000 | 0206080501021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 522.00 | 5100 | B00309000 | 0206080501021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |

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| 523.00 | 8251 | B00309000 | 0206080501021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 524.00 | 8241 | B00309000 | 0206080501021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 525.00 | 5100 | B00309000 | 0206080501021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 526.00 | 8251 | B00309000 | 0206080501021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 527.00 | 8241 | B00309000 | 0206080501021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 528.00 | 5100 | B00309000 | 0206080501021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 529.00 | 8251 | B00309000 | 0206080501021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 530.00 | 8241 | B00309000 | 0206080501021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 531.00 | 5100 | C00306000 | 0105020401011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 532.00 | 8251 | C00306000 | 0105020401011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 533.00 | 8241 | C00306000 | 0105020401011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 534.00 | 5100 | C00306000 | 0105020401011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 535.00 | 8251 | C00306000 | 0105020401011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 536.00 | 8241 | C00306000 | 0105020401011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 537.00 | 5100 | C00306000 | 0105020401011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 538.00 | 8251 | C00306000 | 0105020401011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 539.00 | 8241 | C00306000 | 0105020401011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 540.00 | 5100 | C00306000 | 0105020401011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 541.00 | 8251 | C00306000 | 0105020401011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 542.00 | 8241 | C00306000 | 0105020401011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 543.00 | 5100 | C00306000 | 0105020401011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 544.00 | 8251 | C00306000 | 0105020401011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 545.00 | 8241 | C00306000 | 0105020401011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 546.00 | 5100 | B00314000 | 0206080203021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 547.00 | 8251 | B00314000 | 0206080203021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 548.00 | 8241 | B00314000 | 0206080203021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 549.00 | 5100 | B00314000 | 0206080203021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 550.00 | 8251 | B00314000 | 0206080203021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 551.00 | 8241 | B00314000 | 0206080203021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 552.00 | 5100 | B00314000 | 0206080203021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |

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| 553.00 | 8251 | B00314000 | 0206080203021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 554.00 | 8241 | B00314000 | 0206080203021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 555.00 | 5100 | B00314000 | 0206080203021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 556.00 | 8251 | B00314000 | 0206080203021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 557.00 | 8241 | B00314000 | 0206080203021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 558.00 | 5100 | B00314000 | 0206080203021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 559.00 | 8251 | B00314000 | 0206080203021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 560.00 | 8241 | B00314000 | 0206080203021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 561.00 | 5100 | B00309000 | 0206080601021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 562.00 | 8251 | B00309000 | 0206080601021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 563.00 | 8241 | B00309000 | 0206080601021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 564.00 | 5100 | B00309000 | 0206080601021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 565.00 | 8251 | B00309000 | 0206080601021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 566.00 | 8241 | B00309000 | 0206080601021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 567.00 | 5100 | B00309000 | 0206080601021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 568.00 | 8251 | B00309000 | 0206080601021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 569.00 | 8241 | B00309000 | 0206080601021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 570.00 | 5100 | B00309000 | 0206080601021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 571.00 | 8251 | B00309000 | 0206080601021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 572.00 | 8241 | B00309000 | 0206080601021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 573.00 | 5100 | B00309000 | 0206080601021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 574.00 | 8251 | B00309000 | 0206080601021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 575.00 | 8241 | B00309000 | 0206080601021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 576.00 | 5100 | C00306000 | 0105020204011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 577.00 | 8251 | C00306000 | 0105020204011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 578.00 | 8241 | C00306000 | 0105020204011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 579.00 | 5100 | C00306000 | 0105020204011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 580.00 | 8251 | C00306000 | 0105020204011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 581.00 | 8241 | C00306000 | 0105020204011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 582.00 | 5100 | C00306000 | 0105020204011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |

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| 583.00 | 8251 | C00306000 | 0105020204011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 584.00 | 8241 | C00306000 | 0105020204011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 585.00 | 5100 | C00306000 | 0105020204011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 586.00 | 8251 | C00306000 | 0105020204011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 587.00 | 8241 | C00306000 | 0105020204011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 588.00 | 5100 | C00306000 | 0105020204011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 589.00 | 8251 | C00306000 | 0105020204011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 590.00 | 8241 | C00306000 | 0105020204011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 591.00 | 5100 | D00307000 | 0105020601011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 592.00 | 8251 | D00307000 | 0105020601011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 593.00 | 8241 | D00307000 | 0105020601011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 594.00 | 5100 | D00307000 | 0105020601011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 595.00 | 8251 | D00307000 | 0105020601011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 596.00 | 8241 | D00307000 | 0105020601011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 597.00 | 5100 | D00307000 | 0105020601011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 598.00 | 8251 | D00307000 | 0105020601011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 599.00 | 8241 | D00307000 | 0105020601011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 600.00 | 5100 | D00307000 | 0105020601011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 601.00 | 8251 | D00307000 | 0105020601011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 602.00 | 8241 | D00307000 | 0105020601011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 603.00 | 5100 | D00307000 | 0105020601011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 604.00 | 8251 | D00307000 | 0105020601011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 605.00 | 8241 | D00307000 | 0105020601011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 606.00 | 5100 | D00307000 | 0105020602011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 607.00 | 8251 | D00307000 | 0105020602011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 608.00 | 8241 | D00307000 | 0105020602011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 609.00 | 5100 | D00307000 | 0105020602011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 610.00 | 8251 | D00307000 | 0105020602011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 611.00 | 8241 | D00307000 | 0105020602011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 612.00 | 5100 | D00307000 | 0105020602011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |

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| 613.00 | 8251 | D00307000 | 0105020602011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 614.00 | 8241 | D00307000 | 0105020602011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 615.00 | 5100 | D00307000 | 0105020602011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 616.00 | 8251 | D00307000 | 0105020602011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 617.00 | 8241 | D00307000 | 0105020602011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 618.00 | 5100 | D00307000 | 0105020602011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 619.00 | 8251 | D00307000 | 0105020602011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 620.00 | 8241 | D00307000 | 0105020602011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 621.00 | 5100 | B00304000 | 0108040101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 622.00 | 8251 | B00304000 | 0108040101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 623.00 | 8241 | B00304000 | 0108040101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 624.00 | 5100 | B00304000 | 0108040101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 625.00 | 8251 | B00304000 | 0108040101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 626.00 | 8241 | B00304000 | 0108040101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 627.00 | 5100 | B00304000 | 0108040101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 628.00 | 8251 | B00304000 | 0108040101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 629.00 | 8241 | B00304000 | 0108040101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 630.00 | 5100 | B00304000 | 0108040101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 631.00 | 8251 | B00304000 | 0108040101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 632.00 | 8241 | B00304000 | 0108040101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 633.00 | 5100 | B00304000 | 0108040101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 634.00 | 8251 | B00304000 | 0108040101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 635.00 | 8241 | B00304000 | 0108040101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 636.00 | 5100 | G00303000 | 0103040101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 637.00 | 8251 | G00303000 | 0103040101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 638.00 | 8241 | G00303000 | 0103040101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 639.00 | 5100 | G00303000 | 0103040101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 640.00 | 8251 | G00303000 | 0103040101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 641.00 | 8241 | G00303000 | 0103040101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 642.00 | 5100 | G00303000 | 0103040101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |

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| 643.00 | 8251 | G00303000 | 0103040101011.4 | 1414 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 644.00 | 8241 | G00303000 | 0103040101011.4 | 1414 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 645.00 | 5100 | G00303000 | 0103040101011.4 | 1415 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 646.00 | 8251 | G00303000 | 0103040101011.4 | 1415 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 647.00 | 8241 | G00303000 | 0103040101011.4 | 1415 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 648.00 | 5100 | G00303000 | 0103040101011.4 | 1416 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 649.00 | 8251 | G00303000 | 0103040101011.4 | 1416 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 0.00 | 6.91 |
| 650.00 | 8241 | G00303000 | 0103040101011.4 | 1416 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 6.91 | 0.00 |
| 651.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0024 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 DEVENGADO | 898.15 | 0.00 |
| 652.00 | 8271 | A00301000 | 0206050101021.4 | 1412 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.76 |
| 653.00 | 8251 | A00301000 | 0206050101021.4 | 1412 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.76 | 0.00 |
| 654.00 | 8271 | A00301000 | 0206050101021.4 | 1413 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 655.00 | 8251 | A00301000 | 0206050101021.4 | 1413 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 656.00 | 8271 | A00301000 | 0206050101021.4 | 1414 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 657.00 | 8251 | A00301000 | 0206050101021.4 | 1414 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 658.00 | 8271 | A00301000 | 0206050101021.4 | 1415 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 659.00 | 8251 | A00301000 | 0206050101021.4 | 1415 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 660.00 | 8271 | A00301000 | 0206050101021.4 | 1416 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 661.00 | 8251 | A00301000 | 0206050101021.4 | 1416 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 662.00 | 8271 | B00300000 | 0103040102011.4 | 1412 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 663.00 | 8251 | B00300000 | 0103040102011.4 | 1412 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 664.00 | 8271 | B00300000 | 0103040102011.4 | 1413 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 665.00 | 8251 | B00300000 | 0103040102011.4 | 1413 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 666.00 | 8271 | B00300000 | 0103040102011.4 | 1414 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 667.00 | 8251 | B00300000 | 0103040102011.4 | 1414 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 668.00 | 8271 | B00300000 | 0103040102011.4 | 1415 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 669.00 | 8251 | B00300000 | 0103040102011.4 | 1415 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 670.00 | 8271 | B00300000 | 0103040102011.4 | 1416 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 671.00 | 8251 | B00300000 | 0103040102011.4 | 1416 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 672.00 | 8271 | B00310000 | 0203010102011.4 | 1412 | | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |

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| 673.00 | 8251 | B00310000 | 0203010102011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 674.00 | 8271 | B00310000 | 0203010102011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 675.00 | 8251 | B00310000 | 0203010102011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 676.00 | 8271 | B00310000 | 0203010102011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 677.00 | 8251 | B00310000 | 0203010102011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 678.00 | 8271 | B00310000 | 0203010102011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 679.00 | 8251 | B00310000 | 0203010102011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 680.00 | 8271 | B00310000 | 0203010102011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 681.00 | 8251 | B00310000 | 0203010102011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 682.00 | 8271 | B00310000 | 0203010102031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 683.00 | 8251 | B00310000 | 0203010102031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 684.00 | 8271 | B00310000 | 0203010102031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 685.00 | 8251 | B00310000 | 0203010102031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 686.00 | 8271 | B00310000 | 0203010102031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 687.00 | 8251 | B00310000 | 0203010102031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 688.00 | 8271 | B00310000 | 0203010102031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 689.00 | 8251 | B00310000 | 0203010102031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 690.00 | 8271 | B00310000 | 0203010102031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 691.00 | 8251 | B00310000 | 0203010102031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 692.00 | 8271 | B00308000 | 0206080401061.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 693.00 | 8251 | B00308000 | 0206080401061.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 694.00 | 8271 | B00308000 | 0206080401061.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 695.00 | 8251 | B00308000 | 0206080401061.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 696.00 | 8271 | B00308000 | 0206080401061.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 697.00 | 8251 | B00308000 | 0206080401061.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 698.00 | 8271 | B00308000 | 0206080401061.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 699.00 | 8251 | B00308000 | 0206080401061.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 700.00 | 8271 | B00308000 | 0206080401061.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 701.00 | 8251 | B00308000 | 0206080401061.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 702.00 | 8271 | B00307000 | 0105020603011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |

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| 703.00 | 8251 | B00307000 | 0105020603011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 704.00 | 8271 | B00307000 | 0105020603011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 705.00 | 8251 | B00307000 | 0105020603011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 706.00 | 8271 | B00307000 | 0105020603011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 707.00 | 8251 | B00307000 | 0105020603011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 708.00 | 8271 | B00307000 | 0105020603011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 709.00 | 8251 | B00307000 | 0105020603011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 710.00 | 8271 | B00307000 | 0105020603011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 711.00 | 8251 | B00307000 | 0105020603011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 712.00 | 8271 | B00310000 | 0206080502021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 713.00 | 8251 | B00310000 | 0206080502021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 714.00 | 8271 | B00310000 | 0206080502021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 715.00 | 8251 | B00310000 | 0206080502021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 716.00 | 8271 | B00310000 | 0206080502021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 717.00 | 8251 | B00310000 | 0206080502021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 718.00 | 8271 | B00310000 | 0206080502021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 719.00 | 8251 | B00310000 | 0206080502021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 720.00 | 8271 | B00310000 | 0206080502021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 721.00 | 8251 | B00310000 | 0206080502021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 722.00 | 8271 | B00304000 | 0105020501021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 723.00 | 8251 | B00304000 | 0105020501021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 724.00 | 8271 | B00304000 | 0105020501021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 725.00 | 8251 | B00304000 | 0105020501021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 726.00 | 8271 | B00304000 | 0105020501021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 727.00 | 8251 | B00304000 | 0105020501021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 728.00 | 8271 | B00304000 | 0105020501021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 729.00 | 8251 | B00304000 | 0105020501021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 730.00 | 8271 | B00304000 | 0105020501021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 731.00 | 8251 | B00304000 | 0105020501021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 732.00 | 8271 | B00312000 | 0206080401021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |

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| 733.00 | 8251 | B00312000 | 0206080401021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 734.00 | 8271 | B00312000 | 0206080401021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 735.00 | 8251 | B00312000 | 0206080401021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 736.00 | 8271 | B00312000 | 0206080401021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 737.00 | 8251 | B00312000 | 0206080401021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 738.00 | 8271 | B00312000 | 0206080401021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 739.00 | 8251 | B00312000 | 0206080401021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 740.00 | 8271 | B00312000 | 0206080401021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 741.00 | 8251 | B00312000 | 0206080401021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 742.00 | 8271 | B00311000 | 0206070101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 743.00 | 8251 | B00311000 | 0206070101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 744.00 | 8271 | B00311000 | 0206070101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 745.00 | 8251 | B00311000 | 0206070101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 746.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 747.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 748.00 | 8271 | B00311000 | 0206070101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 749.00 | 8251 | B00311000 | 0206070101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 750.00 | 8271 | B00311000 | 0206070101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 751.00 | 8251 | B00311000 | 0206070101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 752.00 | 8271 | B00311000 | 0206050101051.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 753.00 | 8251 | B00311000 | 0206050101051.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 754.00 | 8271 | B00311000 | 0206050101051.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 755.00 | 8251 | B00311000 | 0206050101051.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 756.00 | 8271 | B00311000 | 0206050101051.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 757.00 | 8251 | B00311000 | 0206050101051.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 758.00 | 8271 | B00311000 | 0206050101051.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 759.00 | 8251 | B00311000 | 0206050101051.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 760.00 | 8271 | B00311000 | 0206050101051.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 761.00 | 8251 | B00311000 | 0206050101051.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 762.00 | 8271 | B00311000 | 0205060301011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |

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| 763.00 | 8251 | B00311000 | 0205060301011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 764.00 | 8271 | B00311000 | 0205060301011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 765.00 | 8251 | B00311000 | 0205060301011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 766.00 | 8271 | B00311000 | 0205060301011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 767.00 | 8251 | B00311000 | 0205060301011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 768.00 | 8271 | B00311000 | 0205060301011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 769.00 | 8251 | B00311000 | 0205060301011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 770.00 | 8271 | B00311000 | 0205060301011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 771.00 | 8251 | B00311000 | 0205060301011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 772.00 | 8271 | B00311000 | 0205060301021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 773.00 | 8251 | B00311000 | 0205060301021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 774.00 | 8271 | B00311000 | 0205060301021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 775.00 | 8251 | B00311000 | 0205060301021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 776.00 | 8271 | B00311000 | 0205060301021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 777.00 | 8251 | B00311000 | 0205060301021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 778.00 | 8271 | B00311000 | 0205060301021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 779.00 | 8251 | B00311000 | 0205060301021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 780.00 | 8271 | B00311000 | 0205060301021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 781.00 | 8251 | B00311000 | 0205060301021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 782.00 | 8271 | B00308000 | 0206080101031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 783.00 | 8251 | B00308000 | 0206080101031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 784.00 | 8271 | B00308000 | 0206080101031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 785.00 | 8251 | B00308000 | 0206080101031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 786.00 | 8271 | B00308000 | 0206080101031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 787.00 | 8251 | B00308000 | 0206080101031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 788.00 | 8271 | B00308000 | 0206080101031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 789.00 | 8251 | B00308000 | 0206080101031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 790.00 | 8271 | B00308000 | 0206080101031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 791.00 | 8251 | B00308000 | 0206080101031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 792.00 | 8271 | B00314000 | 0206080203011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |

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|--------|------|-----------|-----------------|------|----|---|---|------|------|
| 793.00 | 8251 | B00314000 | 0206080203011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 794.00 | 8271 | B00314000 | 0206080203011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 795.00 | 8251 | B00314000 | 0206080203011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 796.00 | 8271 | B00314000 | 0206080203011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 797.00 | 8251 | B00314000 | 0206080203011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 798.00 | 8271 | B00314000 | 0206080203011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 799.00 | 8251 | B00314000 | 0206080203011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 800.00 | 8271 | B00314000 | 0206080203011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 801.00 | 8251 | B00314000 | 0206080203011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 802.00 | 8271 | B00312000 | 0206080401031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 803.00 | 8251 | B00312000 | 0206080401031.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 804.00 | 8271 | B00312000 | 0206080401031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 805.00 | 8251 | B00312000 | 0206080401031.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 806.00 | 8271 | B00312000 | 0206080401031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 807.00 | 8251 | B00312000 | 0206080401031.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 808.00 | 8271 | B00312000 | 0206080401031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 809.00 | 8251 | B00312000 | 0206080401031.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 810.00 | 8271 | B00312000 | 0206080401031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 811.00 | 8251 | B00312000 | 0206080401031.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 812.00 | 8271 | B00313000 | 0206080301021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 813.00 | 8251 | B00313000 | 0206080301021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 814.00 | 8271 | B00313000 | 0206080301021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 815.00 | 8251 | B00313000 | 0206080301021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 816.00 | 8271 | B00313000 | 0206080301021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 817.00 | 8251 | B00313000 | 0206080301021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 818.00 | 8271 | B00313000 | 0206080301021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 819.00 | 8251 | B00313000 | 0206080301021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 820.00 | 8271 | B00313000 | 0206080301021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 821.00 | 8251 | B00313000 | 0206080301021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 822.00 | 8271 | B00309000 | 0206080501021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |

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| 823.00 | 8251 | B00309000 | 0206080501021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 824.00 | 8271 | B00309000 | 0206080501021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 825.00 | 8251 | B00309000 | 0206080501021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 826.00 | 8271 | B00309000 | 0206080501021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 827.00 | 8251 | B00309000 | 0206080501021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 828.00 | 8271 | B00309000 | 0206080501021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 829.00 | 8251 | B00309000 | 0206080501021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 830.00 | 8271 | B00309000 | 0206080501021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 831.00 | 8251 | B00309000 | 0206080501021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 832.00 | 8271 | C00306000 | 0105020401011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 833.00 | 8251 | C00306000 | 0105020401011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 834.00 | 8271 | C00306000 | 0105020401011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 835.00 | 8251 | C00306000 | 0105020401011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 836.00 | 8271 | C00306000 | 0105020401011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 837.00 | 8251 | C00306000 | 0105020401011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 838.00 | 8271 | C00306000 | 0105020401011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 839.00 | 8251 | C00306000 | 0105020401011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 840.00 | 8271 | C00306000 | 0105020401011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 841.00 | 8251 | C00306000 | 0105020401011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 842.00 | 8271 | B00314000 | 0206080203021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 843.00 | 8251 | B00314000 | 0206080203021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 844.00 | 8271 | B00314000 | 0206080203021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 845.00 | 8251 | B00314000 | 0206080203021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 846.00 | 8271 | B00314000 | 0206080203021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 847.00 | 8251 | B00314000 | 0206080203021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 848.00 | 8271 | B00314000 | 0206080203021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 849.00 | 8251 | B00314000 | 0206080203021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 850.00 | 8271 | B00314000 | 0206080203021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 851.00 | 8251 | B00314000 | 0206080203021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 852.00 | 8271 | B00309000 | 0206080601021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |

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| 853.00 | 8251 | B00309000 | 0206080601021.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 854.00 | 8271 | B00309000 | 0206080601021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 855.00 | 8251 | B00309000 | 0206080601021.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 856.00 | 8271 | B00309000 | 0206080601021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 857.00 | 8251 | B00309000 | 0206080601021.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 858.00 | 8271 | B00309000 | 0206080601021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 859.00 | 8251 | B00309000 | 0206080601021.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 860.00 | 8271 | B00309000 | 0206080601021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 861.00 | 8251 | B00309000 | 0206080601021.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 862.00 | 8271 | C00306000 | 0105020204011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 863.00 | 8251 | C00306000 | 0105020204011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 864.00 | 8271 | C00306000 | 0105020204011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 865.00 | 8251 | C00306000 | 0105020204011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 866.00 | 8271 | C00306000 | 0105020204011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 867.00 | 8251 | C00306000 | 0105020204011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 868.00 | 8271 | C00306000 | 0105020204011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 869.00 | 8251 | C00306000 | 0105020204011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 870.00 | 8271 | C00306000 | 0105020204011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 871.00 | 8251 | C00306000 | 0105020204011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 872.00 | 8271 | D00307000 | 0105020601011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 873.00 | 8251 | D00307000 | 0105020601011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 874.00 | 8271 | D00307000 | 0105020601011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 875.00 | 8251 | D00307000 | 0105020601011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 876.00 | 8271 | D00307000 | 0105020601011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 877.00 | 8251 | D00307000 | 0105020601011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 878.00 | 8271 | D00307000 | 0105020601011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 879.00 | 8251 | D00307000 | 0105020601011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 880.00 | 8271 | D00307000 | 0105020601011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 881.00 | 8251 | D00307000 | 0105020601011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 882.00 | 8271 | D00307000 | 0105020602011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |

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| 883.00 | 8251 | D00307000 | 0105020602011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 884.00 | 8271 | D00307000 | 0105020602011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 885.00 | 8251 | D00307000 | 0105020602011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 886.00 | 8271 | D00307000 | 0105020602011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 887.00 | 8251 | D00307000 | 0105020602011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 888.00 | 8271 | D00307000 | 0105020602011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 889.00 | 8251 | D00307000 | 0105020602011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 890.00 | 8271 | D00307000 | 0105020602011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 891.00 | 8251 | D00307000 | 0105020602011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 892.00 | 8271 | B00304000 | 0108040101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 893.00 | 8251 | B00304000 | 0108040101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 894.00 | 8271 | B00304000 | 0108040101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 895.00 | 8251 | B00304000 | 0108040101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 896.00 | 8271 | B00304000 | 0108040101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 897.00 | 8251 | B00304000 | 0108040101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 898.00 | 8271 | B00304000 | 0108040101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 899.00 | 8251 | B00304000 | 0108040101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 900.00 | 8271 | B00304000 | 0108040101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 901.00 | 8251 | B00304000 | 0108040101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 902.00 | 8271 | G00303000 | 0103040101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 903.00 | 8251 | G00303000 | 0103040101011.4 | 1412 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 904.00 | 8271 | G00303000 | 0103040101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 905.00 | 8251 | G00303000 | 0103040101011.4 | 1413 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 906.00 | 8271 | G00303000 | 0103040101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 907.00 | 8251 | G00303000 | 0103040101011.4 | 1414 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 908.00 | 8271 | G00303000 | 0103040101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 909.00 | 8251 | G00303000 | 0103040101011.4 | 1415 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| 910.00 | 8271 | G00303000 | 0103040101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 0.00 | 6.91 |
| 911.00 | 8251 | G00303000 | 0103040101011.4 | 1416 | 10 | D | CORRECCION PD.7 23/03/2017 ISSEMYM 1A. QUINCEN MARZO 2017 PAGADO | 6.91 | 0.00 |
| TOTAL POLIZA | | | | | | | | 3,592.60 | 3,592.60 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

No. de Póliza: D 11 Status de la Póliza: C A Fecha de la Póliza: 30/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|---|--------|--------|
| 1.00 | 8241 | A00301000 | 0206050101021.4 | 1412 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.95 |
| 2.00 | 8221 | A00301000 | 0206050101021.4 | 1412 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.95 | 0.00 |
| 3.00 | 8241 | A00301000 | 0206050101021.4 | 1413 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 4.00 | 8221 | A00301000 | 0206050101021.4 | 1413 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 5.00 | 8241 | A00301000 | 0206050101021.4 | 1414 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 6.00 | 8221 | A00301000 | 0206050101021.4 | 1414 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 7.00 | 8241 | A00301000 | 0206050101021.4 | 1415 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 8.00 | 8221 | A00301000 | 0206050101021.4 | 1415 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 9.00 | 8241 | A00301000 | 0206050101021.4 | 1416 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 10.00 | 8221 | A00301000 | 0206050101021.4 | 1416 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 11.00 | 8241 | B00300000 | 0103040102011.4 | 1412 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 12.00 | 8221 | B00300000 | 0103040102011.4 | 1412 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 13.00 | 8241 | B00300000 | 0103040102011.4 | 1413 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 14.00 | 8221 | B00300000 | 0103040102011.4 | 1413 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 15.00 | 8241 | B00300000 | 0103040102011.4 | 1414 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 16.00 | 8221 | B00300000 | 0103040102011.4 | 1414 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 17.00 | 8241 | B00300000 | 0103040102011.4 | 1415 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 18.00 | 8221 | B00300000 | 0103040102011.4 | 1415 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 19.00 | 8241 | B00300000 | 0103040102011.4 | 1416 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 20.00 | 8221 | B00300000 | 0103040102011.4 | 1416 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 21.00 | 8241 | B00310000 | 0203010102011.4 | 1412 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 22.00 | 8221 | B00310000 | 0203010102011.4 | 1412 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 23.00 | 8241 | B00310000 | 0203010102011.4 | 1413 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 24.00 | 8221 | B00310000 | 0203010102011.4 | 1413 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 25.00 | 8241 | B00310000 | 0203010102011.4 | 1414 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 26.00 | 8221 | B00310000 | 0203010102011.4 | 1414 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 27.00 | 8241 | B00310000 | 0203010102011.4 | 1415 | | 11 D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

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|-------|------|-----------|-----------------|------|----|---|---|--------|--------|
| 28.00 | 8221 | B00310000 | 0203010102011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 29.00 | 8241 | B00310000 | 0203010102011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 30.00 | 8221 | B00310000 | 0203010102011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 31.00 | 8241 | B00310000 | 0203010102031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 32.00 | 8221 | B00310000 | 0203010102031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 33.00 | 8241 | B00310000 | 0203010102031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 34.00 | 8221 | B00310000 | 0203010102031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 35.00 | 8241 | B00310000 | 0203010102031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 36.00 | 8221 | B00310000 | 0203010102031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 37.00 | 8241 | B00310000 | 0203010102031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 38.00 | 8221 | B00310000 | 0203010102031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 39.00 | 8241 | B00310000 | 0203010102031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 40.00 | 8221 | B00310000 | 0203010102031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 41.00 | 8241 | B00308000 | 0206080401061.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 42.00 | 8221 | B00308000 | 0206080401061.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 43.00 | 8241 | B00308000 | 0206080401061.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 44.00 | 8221 | B00308000 | 0206080401061.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 45.00 | 8241 | B00308000 | 0206080401061.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 46.00 | 8221 | B00308000 | 0206080401061.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 47.00 | 8241 | B00308000 | 0206080401061.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 48.00 | 8221 | B00308000 | 0206080401061.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 49.00 | 8241 | B00308000 | 0206080401061.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 50.00 | 8221 | B00308000 | 0206080401061.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 51.00 | 8241 | B00307000 | 0105020603011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 52.00 | 8221 | B00307000 | 0105020603011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 53.00 | 8241 | B00307000 | 0105020603011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 54.00 | 8221 | B00307000 | 0105020603011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 55.00 | 8241 | B00307000 | 0105020603011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 56.00 | 8221 | B00307000 | 0105020603011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 57.00 | 8241 | B00307000 | 0105020603011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

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|-------|------|-----------|-----------------|------|----|---|---|--------|--------|
| 58.00 | 8221 | B00307000 | 0105020603011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 59.00 | 8241 | B00307000 | 0105020603011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 60.00 | 8221 | B00307000 | 0105020603011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 61.00 | 8241 | B00310000 | 0206080502021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 62.00 | 8221 | B00310000 | 0206080502021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 63.00 | 8241 | B00310000 | 0206080502021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 64.00 | 8221 | B00310000 | 0206080502021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 65.00 | 8241 | B00310000 | 0206080502021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 66.00 | 8221 | B00310000 | 0206080502021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 67.00 | 8241 | B00310000 | 0206080502021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 68.00 | 8221 | B00310000 | 0206080502021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 69.00 | 8241 | B00310000 | 0206080502021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 70.00 | 8221 | B00310000 | 0206080502021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 71.00 | 8241 | B00304000 | 0105020501021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 72.00 | 8221 | B00304000 | 0105020501021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 73.00 | 8241 | B00304000 | 0105020501021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 74.00 | 8221 | B00304000 | 0105020501021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 75.00 | 8241 | B00304000 | 0105020501021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 76.00 | 8221 | B00304000 | 0105020501021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 77.00 | 8241 | B00304000 | 0105020501021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 78.00 | 8221 | B00304000 | 0105020501021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 79.00 | 8241 | B00304000 | 0105020501021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 80.00 | 8221 | B00304000 | 0105020501021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 81.00 | 8241 | B00312000 | 0206080401021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 82.00 | 8221 | B00312000 | 0206080401021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 83.00 | 8241 | B00312000 | 0206080401021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 84.00 | 8221 | B00312000 | 0206080401021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 85.00 | 8241 | B00312000 | 0206080401021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 86.00 | 8221 | B00312000 | 0206080401021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 87.00 | 8241 | B00312000 | 0206080401021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |

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| | | | | | | | | | |
|--------|------|-----------|-----------------|------|----|---|---|--------|--------|
| 88.00 | 8221 | B00312000 | 0206080401021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 89.00 | 8241 | B00312000 | 0206080401021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 90.00 | 8221 | B00312000 | 0206080401021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 91.00 | 8241 | B00311000 | 0206070101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 92.00 | 8221 | B00311000 | 0206070101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 93.00 | 8241 | B00311000 | 0206070101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 94.00 | 8221 | B00311000 | 0206070101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 95.00 | 8241 | B00311000 | 0206070101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 96.00 | 8221 | B00311000 | 0206070101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 97.00 | 8241 | B00311000 | 0206070101011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 98.00 | 8221 | B00311000 | 0206070101011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 99.00 | 8241 | B00311000 | 0206070101011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 100.00 | 8221 | B00311000 | 0206070101011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 101.00 | 8241 | B00311000 | 0206050101051.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 102.00 | 8221 | B00311000 | 0206050101051.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 103.00 | 8241 | B00311000 | 0206050101051.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 104.00 | 8221 | B00311000 | 0206050101051.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 105.00 | 8241 | B00311000 | 0206050101051.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 106.00 | 8221 | B00311000 | 0206050101051.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 107.00 | 8241 | B00311000 | 0206050101051.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 108.00 | 8221 | B00311000 | 0206050101051.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 109.00 | 8241 | B00311000 | 0206050101051.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 110.00 | 8221 | B00311000 | 0206050101051.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 111.00 | 8241 | B00311000 | 0205060301011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 112.00 | 8221 | B00311000 | 0205060301011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 113.00 | 8241 | B00311000 | 0205060301011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 114.00 | 8221 | B00311000 | 0205060301011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 115.00 | 8241 | B00311000 | 0205060301011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 116.00 | 8221 | B00311000 | 0205060301011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 117.00 | 8241 | B00311000 | 0205060301011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |

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|--------|------|-----------|-----------------|------|----|---|---|--------|--------|
| 118.00 | 8221 | B00311000 | 0205060301011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 119.00 | 8241 | B00311000 | 0205060301011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 120.00 | 8221 | B00311000 | 0205060301011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 121.00 | 8241 | B00311000 | 0205060301021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 122.00 | 8221 | B00311000 | 0205060301021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 123.00 | 8241 | B00311000 | 0205060301021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 124.00 | 8221 | B00311000 | 0205060301021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 125.00 | 8241 | B00311000 | 0205060301021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 126.00 | 8221 | B00311000 | 0205060301021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 127.00 | 8241 | B00311000 | 0205060301021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 128.00 | 8221 | B00311000 | 0205060301021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 129.00 | 8241 | B00311000 | 0205060301021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 130.00 | 8221 | B00311000 | 0205060301021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 131.00 | 8241 | B00308000 | 0206080101031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 132.00 | 8221 | B00308000 | 0206080101031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 133.00 | 8241 | B00308000 | 0206080101031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 134.00 | 8221 | B00308000 | 0206080101031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 135.00 | 8241 | B00308000 | 0206080101031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 136.00 | 8221 | B00308000 | 0206080101031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 137.00 | 8241 | B00308000 | 0206080101031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 138.00 | 8221 | B00308000 | 0206080101031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 139.00 | 8241 | B00308000 | 0206080101031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 140.00 | 8221 | B00308000 | 0206080101031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 141.00 | 8241 | B00314000 | 0206080203011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 142.00 | 8221 | B00314000 | 0206080203011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 143.00 | 8241 | B00314000 | 0206080203011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 144.00 | 8221 | B00314000 | 0206080203011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 145.00 | 8241 | B00314000 | 0206080203011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 146.00 | 8221 | B00314000 | 0206080203011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 147.00 | 8241 | B00314000 | 0206080203011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |

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|--------|------|-----------|-----------------|------|----|---|--|--------|--------|
| 148.00 | 8221 | B00314000 | 0206080203011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 149.00 | 8241 | B00314000 | 0206080203011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 150.00 | 8221 | B00314000 | 0206080203011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 151.00 | 8241 | B00312000 | 0206080401031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 152.00 | 8221 | B00312000 | 0206080401031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 153.00 | 8241 | B00312000 | 0206080401031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 154.00 | 8221 | B00312000 | 0206080401031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 155.00 | 8241 | B00312000 | 0206080401031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 156.00 | 8221 | B00312000 | 0206080401031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 157.00 | 8241 | B00312000 | 0206080401031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 158.00 | 8221 | B00312000 | 0206080401031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 159.00 | 8241 | B00312000 | 0206080401031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 160.00 | 8221 | B00312000 | 0206080401031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 161.00 | 8241 | B00313000 | 0206080301021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 162.00 | 8221 | B00313000 | 0206080301021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 163.00 | 8241 | B00313000 | 0206080301021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 164.00 | 8221 | B00313000 | 0206080301021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 165.00 | 8241 | B00313000 | 0206080301021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 166.00 | 8221 | B00313000 | 0206080301021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 167.00 | 8241 | B00313000 | 0206080301021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 168.00 | 8221 | B00313000 | 0206080301021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 169.00 | 8241 | B00313000 | 0206080301021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 170.00 | 8221 | B00313000 | 0206080301021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 171.00 | 8241 | B00309000 | 0206080501021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 172.00 | 8221 | B00309000 | 0206080501021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 173.00 | 8241 | B00309000 | 0206080501021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 174.00 | 8221 | B00309000 | 0206080501021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 175.00 | 8241 | B00309000 | 0206080501021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 176.00 | 8221 | B00309000 | 0206080501021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 177.00 | 8241 | B00309000 | 0206080501021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |

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|--------|------|-----------|-----------------|------|----|---|---|--------|--------|
| 178.00 | 8221 | B00309000 | 0206080501021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 179.00 | 8241 | B00309000 | 0206080501021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 180.00 | 8221 | B00309000 | 0206080501021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 181.00 | 8241 | C00306000 | 0105020401011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 182.00 | 8221 | C00306000 | 0105020401011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 183.00 | 8241 | C00306000 | 0105020401011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 184.00 | 8221 | C00306000 | 0105020401011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 185.00 | 8241 | C00306000 | 0105020401011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 186.00 | 8221 | C00306000 | 0105020401011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 187.00 | 8241 | C00306000 | 0105020401011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 188.00 | 8221 | C00306000 | 0105020401011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 189.00 | 8241 | C00306000 | 0105020401011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 190.00 | 8221 | C00306000 | 0105020401011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 191.00 | 8241 | B00314000 | 0206080203021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 192.00 | 8221 | B00314000 | 0206080203021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 193.00 | 8241 | B00314000 | 0206080203021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 194.00 | 8221 | B00314000 | 0206080203021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 195.00 | 8241 | B00314000 | 0206080203021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 196.00 | 8221 | B00314000 | 0206080203021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 197.00 | 8241 | B00314000 | 0206080203021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 198.00 | 8221 | B00314000 | 0206080203021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 199.00 | 8241 | B00314000 | 0206080203021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 200.00 | 8221 | B00314000 | 0206080203021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 201.00 | 8241 | B00309000 | 0206080601021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 202.00 | 8221 | B00309000 | 0206080601021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 203.00 | 8241 | B00309000 | 0206080601021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 204.00 | 8221 | B00309000 | 0206080601021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 205.00 | 8241 | B00309000 | 0206080601021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 206.00 | 8221 | B00309000 | 0206080601021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 207.00 | 8241 | B00309000 | 0206080601021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |

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|--------|------|-----------|-----------------|------|----|---|---|--------|--------|
| 208.00 | 8221 | B00309000 | 0206080601021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 209.00 | 8241 | B00309000 | 0206080601021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 210.00 | 8221 | B00309000 | 0206080601021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 211.00 | 8241 | C00306000 | 0105020204011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 212.00 | 8221 | C00306000 | 0105020204011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 213.00 | 8241 | C00306000 | 0105020204011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 214.00 | 8221 | C00306000 | 0105020204011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 215.00 | 8241 | C00306000 | 0105020204011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 216.00 | 8221 | C00306000 | 0105020204011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 217.00 | 8241 | C00306000 | 0105020204011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 218.00 | 8221 | C00306000 | 0105020204011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 219.00 | 8241 | C00306000 | 0105020204011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 220.00 | 8221 | C00306000 | 0105020204011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 221.00 | 8241 | D00307000 | 0105020601011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 222.00 | 8221 | D00307000 | 0105020601011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 223.00 | 8241 | D00307000 | 0105020601011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 224.00 | 8221 | D00307000 | 0105020601011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 225.00 | 8241 | D00307000 | 0105020601011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 226.00 | 8221 | D00307000 | 0105020601011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 227.00 | 8241 | D00307000 | 0105020601011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 228.00 | 8221 | D00307000 | 0105020601011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 229.00 | 8241 | D00307000 | 0105020601011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 230.00 | 8221 | D00307000 | 0105020601011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 231.00 | 8241 | D00307000 | 0105020602011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 232.00 | 8221 | D00307000 | 0105020602011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 233.00 | 8241 | D00307000 | 0105020602011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 234.00 | 8221 | D00307000 | 0105020602011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 235.00 | 8241 | D00307000 | 0105020602011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 236.00 | 8221 | D00307000 | 0105020602011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 237.00 | 8241 | D00307000 | 0105020602011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |

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| 238.00 | 8221 | D00307000 | 0105020602011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 239.00 | 8241 | D00307000 | 0105020602011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 240.00 | 8221 | D00307000 | 0105020602011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 241.00 | 8241 | B00304000 | 0108040101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 242.00 | 8221 | B00304000 | 0108040101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 243.00 | 8241 | B00304000 | 0108040101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 244.00 | 8221 | B00304000 | 0108040101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 245.00 | 8241 | B00304000 | 0108040101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 246.00 | 8221 | B00304000 | 0108040101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 247.00 | 8241 | B00304000 | 0108040101011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 248.00 | 8221 | B00304000 | 0108040101011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 249.00 | 8241 | B00304000 | 0108040101011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 250.00 | 8221 | B00304000 | 0108040101011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 251.00 | 8241 | G00303000 | 0103040101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 252.00 | 8221 | G00303000 | 0103040101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 253.00 | 8241 | G00303000 | 0103040101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 254.00 | 8221 | G00303000 | 0103040101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 255.00 | 8241 | G00303000 | 0103040101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 256.00 | 8221 | G00303000 | 0103040101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 257.00 | 8241 | G00303000 | 0103040101011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 258.00 | 8221 | G00303000 | 0103040101011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 259.00 | 8241 | G00303000 | 0103040101011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 0.00 | 120.82 |
| 260.00 | 8221 | G00303000 | 0103040101011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 COMPROMETIDA | 120.82 | 0.00 |
| 261.00 | 5100 | A00301000 | 0206050101021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.95 |
| 262.00 | 8251 | A00301000 | 0206050101021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.95 |
| 263.00 | 8241 | A00301000 | 0206050101021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.95 | 0.00 |
| 264.00 | 5100 | A00301000 | 0206050101021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 265.00 | 8251 | A00301000 | 0206050101021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 266.00 | 8241 | A00301000 | 0206050101021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 267.00 | 5100 | A00301000 | 0206050101021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |

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|--------|------|-----------|-----------------|------|----|---|---|--------|--------|
| 268.00 | 8251 | A00301000 | 0206050101021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 269.00 | 8241 | A00301000 | 0206050101021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 270.00 | 5100 | A00301000 | 0206050101021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 271.00 | 8251 | A00301000 | 0206050101021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 272.00 | 8241 | A00301000 | 0206050101021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 273.00 | 5100 | A00301000 | 0206050101021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 274.00 | 8251 | A00301000 | 0206050101021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 275.00 | 8241 | A00301000 | 0206050101021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 276.00 | 5100 | B00300000 | 0103040102011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 277.00 | 8251 | B00300000 | 0103040102011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 278.00 | 8241 | B00300000 | 0103040102011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 279.00 | 5100 | B00300000 | 0103040102011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 280.00 | 8251 | B00300000 | 0103040102011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 281.00 | 8241 | B00300000 | 0103040102011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 282.00 | 5100 | B00300000 | 0103040102011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 283.00 | 8251 | B00300000 | 0103040102011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 284.00 | 8241 | B00300000 | 0103040102011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 285.00 | 5100 | B00300000 | 0103040102011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 286.00 | 8251 | B00300000 | 0103040102011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 287.00 | 8241 | B00300000 | 0103040102011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 288.00 | 5100 | B00300000 | 0103040102011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 289.00 | 8251 | B00300000 | 0103040102011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 290.00 | 8241 | B00300000 | 0103040102011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 291.00 | 5100 | B00310000 | 0203010102011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 292.00 | 8251 | B00310000 | 0203010102011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 293.00 | 8241 | B00310000 | 0203010102011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 294.00 | 5100 | B00310000 | 0203010102011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 295.00 | 8251 | B00310000 | 0203010102011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 296.00 | 8241 | B00310000 | 0203010102011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 297.00 | 5100 | B00310000 | 0203010102011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |

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|--------|------|-----------|-----------------|------|----|---|---|--------|--------|
| 298.00 | 8251 | B00310000 | 0203010102011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 299.00 | 8241 | B00310000 | 0203010102011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 300.00 | 5100 | B00310000 | 0203010102011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 301.00 | 8251 | B00310000 | 0203010102011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 302.00 | 8241 | B00310000 | 0203010102011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 303.00 | 5100 | B00310000 | 0203010102011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 304.00 | 8251 | B00310000 | 0203010102011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 305.00 | 8241 | B00310000 | 0203010102011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 306.00 | 5100 | B00310000 | 0203010102031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 307.00 | 8251 | B00310000 | 0203010102031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 308.00 | 8241 | B00310000 | 0203010102031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 309.00 | 5100 | B00310000 | 0203010102031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 310.00 | 8251 | B00310000 | 0203010102031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 311.00 | 8241 | B00310000 | 0203010102031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 312.00 | 5100 | B00310000 | 0203010102031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 313.00 | 8251 | B00310000 | 0203010102031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 314.00 | 8241 | B00310000 | 0203010102031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 315.00 | 5100 | B00310000 | 0203010102031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 316.00 | 8251 | B00310000 | 0203010102031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 317.00 | 8241 | B00310000 | 0203010102031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 318.00 | 5100 | B00310000 | 0203010102031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 319.00 | 8251 | B00310000 | 0203010102031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 320.00 | 8241 | B00310000 | 0203010102031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 321.00 | 5100 | B00308000 | 0206080401061.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 322.00 | 8251 | B00308000 | 0206080401061.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 323.00 | 8241 | B00308000 | 0206080401061.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 324.00 | 5100 | B00308000 | 0206080401061.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 325.00 | 8251 | B00308000 | 0206080401061.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 326.00 | 8241 | B00308000 | 0206080401061.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 327.00 | 5100 | B00308000 | 0206080401061.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |

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|--------|------|-----------|-----------------|------|----|---|---|--------|--------|
| 328.00 | 8251 | B00308000 | 0206080401061.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 329.00 | 8241 | B00308000 | 0206080401061.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 330.00 | 5100 | B00308000 | 0206080401061.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 331.00 | 8251 | B00308000 | 0206080401061.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 332.00 | 8241 | B00308000 | 0206080401061.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 333.00 | 5100 | B00308000 | 0206080401061.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 334.00 | 8251 | B00308000 | 0206080401061.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 335.00 | 8241 | B00308000 | 0206080401061.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 336.00 | 5100 | B00307000 | 0105020603011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 337.00 | 8251 | B00307000 | 0105020603011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 338.00 | 8241 | B00307000 | 0105020603011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 339.00 | 5100 | B00307000 | 0105020603011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 340.00 | 8251 | B00307000 | 0105020603011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 341.00 | 8241 | B00307000 | 0105020603011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 342.00 | 8251 | B00307000 | 0105020603011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 343.00 | 5100 | B00307000 | 0105020603011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 344.00 | 8241 | B00307000 | 0105020603011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 345.00 | 5100 | B00307000 | 0105020603011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 346.00 | 8251 | B00307000 | 0105020603011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 347.00 | 8241 | B00307000 | 0105020603011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 348.00 | 5100 | B00307000 | 0105020603011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 349.00 | 8251 | B00307000 | 0105020603011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 350.00 | 8241 | B00307000 | 0105020603011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 351.00 | 5100 | B00310000 | 0206080502021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 352.00 | 8251 | B00310000 | 0206080502021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 353.00 | 8241 | B00310000 | 0206080502021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 354.00 | 5100 | B00310000 | 0206080502021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 355.00 | 8251 | B00310000 | 0206080502021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 356.00 | 8241 | B00310000 | 0206080502021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 357.00 | 5100 | B00310000 | 0206080502021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |

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| 358.00 | 8251 | B00310000 | 0206080502021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 359.00 | 8241 | B00310000 | 0206080502021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 360.00 | 5100 | B00310000 | 0206080502021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 361.00 | 8251 | B00310000 | 0206080502021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 362.00 | 8241 | B00310000 | 0206080502021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 363.00 | 5100 | B00310000 | 0206080502021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 364.00 | 8251 | B00310000 | 0206080502021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 365.00 | 8241 | B00310000 | 0206080502021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 366.00 | 5100 | B00304000 | 0105020501021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 367.00 | 8251 | B00304000 | 0105020501021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 368.00 | 8241 | B00304000 | 0105020501021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 369.00 | 5100 | B00304000 | 0105020501021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 370.00 | 8251 | B00304000 | 0105020501021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 371.00 | 8241 | B00304000 | 0105020501021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 372.00 | 5100 | B00304000 | 0105020501021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 373.00 | 8251 | B00304000 | 0105020501021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 374.00 | 8241 | B00304000 | 0105020501021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 375.00 | 5100 | B00304000 | 0105020501021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 376.00 | 8251 | B00304000 | 0105020501021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 377.00 | 8241 | B00304000 | 0105020501021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 378.00 | 5100 | B00304000 | 0105020501021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 379.00 | 8251 | B00304000 | 0105020501021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 380.00 | 8241 | B00304000 | 0105020501021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 381.00 | 5100 | B00312000 | 0206080401021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 382.00 | 8251 | B00312000 | 0206080401021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 383.00 | 8241 | B00312000 | 0206080401021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 384.00 | 5100 | B00312000 | 0206080401021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 385.00 | 8251 | B00312000 | 0206080401021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 386.00 | 8241 | B00312000 | 0206080401021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 387.00 | 5100 | B00312000 | 0206080401021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |

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|--------|------|-----------|-----------------|------|----|---|---|--------|--------|
| 388.00 | 8251 | B00312000 | 0206080401021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 389.00 | 8241 | B00312000 | 0206080401021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 390.00 | 5100 | B00312000 | 0206080401021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 391.00 | 8251 | B00312000 | 0206080401021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 392.00 | 8241 | B00312000 | 0206080401021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 393.00 | 5100 | B00312000 | 0206080401021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 394.00 | 8251 | B00312000 | 0206080401021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 395.00 | 8241 | B00312000 | 0206080401021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 396.00 | 5100 | B00311000 | 0206070101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 397.00 | 8251 | B00311000 | 0206070101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 398.00 | 8241 | B00311000 | 0206070101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 399.00 | 5100 | B00311000 | 0206070101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 400.00 | 8251 | B00311000 | 0206070101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 401.00 | 8241 | B00311000 | 0206070101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 402.00 | 5100 | B00311000 | 0206070101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 403.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 404.00 | 8241 | B00311000 | 0206070101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 405.00 | 5100 | B00311000 | 0206070101011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 406.00 | 8251 | B00311000 | 0206070101011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 407.00 | 8241 | B00311000 | 0206070101011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 408.00 | 5100 | B00311000 | 0206070101011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 409.00 | 8251 | B00311000 | 0206070101011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 410.00 | 8241 | B00311000 | 0206070101011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 411.00 | 5100 | B00311000 | 0206050101051.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 412.00 | 8251 | B00311000 | 0206050101051.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 413.00 | 8241 | B00311000 | 0206050101051.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 414.00 | 5100 | B00311000 | 0206050101051.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 415.00 | 8251 | B00311000 | 0206050101051.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 416.00 | 8241 | B00311000 | 0206050101051.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 417.00 | 5100 | B00311000 | 0206050101051.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |

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| 418.00 | 8251 | B00311000 | 0206050101051.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 419.00 | 8241 | B00311000 | 0206050101051.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 420.00 | 5100 | B00311000 | 0206050101051.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 421.00 | 8251 | B00311000 | 0206050101051.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 422.00 | 8241 | B00311000 | 0206050101051.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 423.00 | 5100 | B00311000 | 0206050101051.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 424.00 | 8251 | B00311000 | 0206050101051.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 425.00 | 8241 | B00311000 | 0206050101051.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 426.00 | 5100 | B00311000 | 0205060301011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 427.00 | 8251 | B00311000 | 0205060301011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 428.00 | 8241 | B00311000 | 0205060301011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 429.00 | 5100 | B00311000 | 0205060301011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 430.00 | 8251 | B00311000 | 0205060301011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 431.00 | 8241 | B00311000 | 0205060301011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 432.00 | 5100 | B00311000 | 0205060301011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 433.00 | 8251 | B00311000 | 0205060301011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 434.00 | 8241 | B00311000 | 0205060301011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 435.00 | 5100 | B00311000 | 0205060301011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 436.00 | 8251 | B00311000 | 0205060301011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 437.00 | 8241 | B00311000 | 0205060301011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 438.00 | 5100 | B00311000 | 0205060301011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 439.00 | 8251 | B00311000 | 0205060301011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 440.00 | 8241 | B00311000 | 0205060301011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 441.00 | 5100 | B00311000 | 0205060301021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 442.00 | 8251 | B00311000 | 0205060301021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 443.00 | 8241 | B00311000 | 0205060301021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 444.00 | 5100 | B00311000 | 0205060301021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 445.00 | 8251 | B00311000 | 0205060301021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 446.00 | 8241 | B00311000 | 0205060301021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 447.00 | 5100 | B00311000 | 0205060301021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |

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| 448.00 | 8251 | B00311000 | 0205060301021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 449.00 | 8241 | B00311000 | 0205060301021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 450.00 | 5100 | B00311000 | 0205060301021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 451.00 | 8251 | B00311000 | 0205060301021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 452.00 | 8241 | B00311000 | 0205060301021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 453.00 | 5100 | B00311000 | 0205060301021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 454.00 | 8251 | B00311000 | 0205060301021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 455.00 | 8241 | B00311000 | 0205060301021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 456.00 | 5100 | B00308000 | 0206080101031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 457.00 | 8251 | B00308000 | 0206080101031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 458.00 | 8241 | B00308000 | 0206080101031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 459.00 | 5100 | B00308000 | 0206080101031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 460.00 | 8251 | B00308000 | 0206080101031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 461.00 | 8241 | B00308000 | 0206080101031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 462.00 | 5100 | B00308000 | 0206080101031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 463.00 | 8251 | B00308000 | 0206080101031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 464.00 | 8241 | B00308000 | 0206080101031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 465.00 | 5100 | B00308000 | 0206080101031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 466.00 | 8251 | B00308000 | 0206080101031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 467.00 | 8241 | B00308000 | 0206080101031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 468.00 | 5100 | B00308000 | 0206080101031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 469.00 | 8251 | B00308000 | 0206080101031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 470.00 | 8241 | B00308000 | 0206080101031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 471.00 | 5100 | B00314000 | 0206080203011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 472.00 | 8251 | B00314000 | 0206080203011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 473.00 | 8241 | B00314000 | 0206080203011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 474.00 | 5100 | B00314000 | 0206080203011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 475.00 | 8251 | B00314000 | 0206080203011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 476.00 | 8241 | B00314000 | 0206080203011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 477.00 | 5100 | B00314000 | 0206080203011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
JUNIO DE 2017

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|--------|------|-----------|-----------------|------|----|---|---|--------|--------|
| 478.00 | 8251 | B00314000 | 0206080203011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 479.00 | 8241 | B00314000 | 0206080203011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 480.00 | 5100 | B00314000 | 0206080203011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 481.00 | 8251 | B00314000 | 0206080203011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 482.00 | 8241 | B00314000 | 0206080203011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 483.00 | 5100 | B00314000 | 0206080203011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 484.00 | 8251 | B00314000 | 0206080203011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 485.00 | 8241 | B00314000 | 0206080203011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 486.00 | 5100 | B00312000 | 0206080401031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 487.00 | 8251 | B00312000 | 0206080401031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 488.00 | 8241 | B00312000 | 0206080401031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 489.00 | 5100 | B00312000 | 0206080401031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 490.00 | 8251 | B00312000 | 0206080401031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 491.00 | 8241 | B00312000 | 0206080401031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 492.00 | 5100 | B00312000 | 0206080401031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 493.00 | 8251 | B00312000 | 0206080401031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 494.00 | 8241 | B00312000 | 0206080401031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 495.00 | 5100 | B00312000 | 0206080401031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 496.00 | 8251 | B00312000 | 0206080401031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 497.00 | 8241 | B00312000 | 0206080401031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 498.00 | 5100 | B00312000 | 0206080401031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 499.00 | 8251 | B00312000 | 0206080401031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 500.00 | 8241 | B00312000 | 0206080401031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 501.00 | 5100 | B00313000 | 0206080301021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 502.00 | 8251 | B00313000 | 0206080301021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 503.00 | 8241 | B00313000 | 0206080301021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 504.00 | 5100 | B00313000 | 0206080301021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 505.00 | 8251 | B00313000 | 0206080301021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 506.00 | 8241 | B00313000 | 0206080301021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 507.00 | 5100 | B00313000 | 0206080301021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

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|--------|------|-----------|-----------------|------|----|---|---|--------|--------|
| 508.00 | 8251 | B00313000 | 0206080301021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 509.00 | 8241 | B00313000 | 0206080301021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 510.00 | 5100 | B00313000 | 0206080301021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 511.00 | 8251 | B00313000 | 0206080301021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 512.00 | 8241 | B00313000 | 0206080301021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 513.00 | 5100 | B00313000 | 0206080301021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 514.00 | 8251 | B00313000 | 0206080301021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 515.00 | 8241 | B00313000 | 0206080301021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 516.00 | 5100 | B00309000 | 0206080501021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 517.00 | 8251 | B00309000 | 0206080501021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 518.00 | 8241 | B00309000 | 0206080501021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 519.00 | 5100 | B00309000 | 0206080501021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 520.00 | 8251 | B00309000 | 0206080501021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 521.00 | 8241 | B00309000 | 0206080501021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 522.00 | 5100 | B00309000 | 0206080501021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 523.00 | 8251 | B00309000 | 0206080501021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 524.00 | 8241 | B00309000 | 0206080501021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 525.00 | 5100 | B00309000 | 0206080501021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 526.00 | 8251 | B00309000 | 0206080501021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 527.00 | 8241 | B00309000 | 0206080501021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 528.00 | 5100 | B00309000 | 0206080501021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 529.00 | 8251 | B00309000 | 0206080501021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 530.00 | 8241 | B00309000 | 0206080501021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 531.00 | 5100 | C00306000 | 0105020401011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 532.00 | 8251 | C00306000 | 0105020401011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 533.00 | 8241 | C00306000 | 0105020401011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 534.00 | 5100 | C00306000 | 0105020401011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 535.00 | 8251 | C00306000 | 0105020401011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 536.00 | 8241 | C00306000 | 0105020401011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 537.00 | 5100 | C00306000 | 0105020401011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

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|--------|------|-----------|-----------------|------|----|---|---|--------|--------|
| 538.00 | 8251 | C00306000 | 0105020401011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 539.00 | 8241 | C00306000 | 0105020401011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 540.00 | 5100 | C00306000 | 0105020401011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 541.00 | 8251 | C00306000 | 0105020401011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 542.00 | 8241 | C00306000 | 0105020401011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 543.00 | 5100 | C00306000 | 0105020401011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 544.00 | 8251 | C00306000 | 0105020401011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 545.00 | 8241 | C00306000 | 0105020401011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 546.00 | 5100 | B00314000 | 0206080203021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 547.00 | 8251 | B00314000 | 0206080203021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 548.00 | 8241 | B00314000 | 0206080203021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 549.00 | 5100 | B00314000 | 0206080203021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 550.00 | 8251 | B00314000 | 0206080203021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 551.00 | 8241 | B00314000 | 0206080203021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 552.00 | 5100 | B00314000 | 0206080203021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 553.00 | 8251 | B00314000 | 0206080203021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 554.00 | 8241 | B00314000 | 0206080203021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 555.00 | 5100 | B00314000 | 0206080203021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 556.00 | 8251 | B00314000 | 0206080203021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 557.00 | 8241 | B00314000 | 0206080203021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 558.00 | 5100 | B00314000 | 0206080203021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 559.00 | 8251 | B00314000 | 0206080203021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 560.00 | 8241 | B00314000 | 0206080203021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 561.00 | 5100 | B00309000 | 0206080601021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 562.00 | 8251 | B00309000 | 0206080601021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 563.00 | 8241 | B00309000 | 0206080601021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 564.00 | 5100 | B00309000 | 0206080601021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 565.00 | 8251 | B00309000 | 0206080601021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 566.00 | 8241 | B00309000 | 0206080601021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 567.00 | 5100 | B00309000 | 0206080601021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |

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| 568.00 | 8251 | B00309000 | 0206080601021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 569.00 | 8241 | B00309000 | 0206080601021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 570.00 | 5100 | B00309000 | 0206080601021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 571.00 | 8251 | B00309000 | 0206080601021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 572.00 | 8241 | B00309000 | 0206080601021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 573.00 | 5100 | B00309000 | 0206080601021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 574.00 | 8251 | B00309000 | 0206080601021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 575.00 | 8241 | B00309000 | 0206080601021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 576.00 | 5100 | C00306000 | 0105020204011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 577.00 | 8251 | C00306000 | 0105020204011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 578.00 | 8241 | C00306000 | 0105020204011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 579.00 | 5100 | C00306000 | 0105020204011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 580.00 | 8251 | C00306000 | 0105020204011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 581.00 | 8241 | C00306000 | 0105020204011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 582.00 | 5100 | C00306000 | 0105020204011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 583.00 | 8251 | C00306000 | 0105020204011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 584.00 | 8241 | C00306000 | 0105020204011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 585.00 | 5100 | C00306000 | 0105020204011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 586.00 | 8251 | C00306000 | 0105020204011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 587.00 | 8241 | C00306000 | 0105020204011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 588.00 | 5100 | C00306000 | 0105020204011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 589.00 | 8251 | C00306000 | 0105020204011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 590.00 | 8241 | C00306000 | 0105020204011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 591.00 | 5100 | D00307000 | 0105020601011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 592.00 | 8251 | D00307000 | 0105020601011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 593.00 | 8241 | D00307000 | 0105020601011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 594.00 | 5100 | D00307000 | 0105020601011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 595.00 | 8251 | D00307000 | 0105020601011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 596.00 | 8241 | D00307000 | 0105020601011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 597.00 | 5100 | D00307000 | 0105020601011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |

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| 598.00 | 8251 | D00307000 | 0105020601011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 599.00 | 8241 | D00307000 | 0105020601011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 600.00 | 5100 | D00307000 | 0105020601011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 601.00 | 8251 | D00307000 | 0105020601011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 602.00 | 8241 | D00307000 | 0105020601011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 603.00 | 5100 | D00307000 | 0105020601011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 604.00 | 8251 | D00307000 | 0105020601011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 605.00 | 8241 | D00307000 | 0105020601011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 606.00 | 5100 | D00307000 | 0105020602011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 607.00 | 8251 | D00307000 | 0105020602011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 608.00 | 8241 | D00307000 | 0105020602011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 609.00 | 5100 | D00307000 | 0105020602011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 610.00 | 8251 | D00307000 | 0105020602011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 611.00 | 8241 | D00307000 | 0105020602011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 612.00 | 5100 | D00307000 | 0105020602011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 613.00 | 8251 | D00307000 | 0105020602011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 614.00 | 8241 | D00307000 | 0105020602011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 615.00 | 5100 | D00307000 | 0105020602011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 616.00 | 8251 | D00307000 | 0105020602011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 617.00 | 8241 | D00307000 | 0105020602011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 618.00 | 5100 | D00307000 | 0105020602011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 619.00 | 8251 | D00307000 | 0105020602011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 620.00 | 8241 | D00307000 | 0105020602011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 621.00 | 5100 | B00304000 | 0108040101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 622.00 | 8251 | B00304000 | 0108040101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 623.00 | 8241 | B00304000 | 0108040101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 624.00 | 5100 | B00304000 | 0108040101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 625.00 | 8251 | B00304000 | 0108040101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 626.00 | 8241 | B00304000 | 0108040101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 627.00 | 5100 | B00304000 | 0108040101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |

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| 628.00 | 8251 | B00304000 | 0108040101011.4 | 1414 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 629.00 | 8241 | B00304000 | 0108040101011.4 | 1414 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 630.00 | 5100 | B00304000 | 0108040101011.4 | 1415 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 631.00 | 8251 | B00304000 | 0108040101011.4 | 1415 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 632.00 | 8241 | B00304000 | 0108040101011.4 | 1415 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 633.00 | 5100 | B00304000 | 0108040101011.4 | 1416 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 634.00 | 8251 | B00304000 | 0108040101011.4 | 1416 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 635.00 | 8241 | B00304000 | 0108040101011.4 | 1416 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 636.00 | 5100 | G00303000 | 0103040101011.4 | 1412 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 637.00 | 8251 | G00303000 | 0103040101011.4 | 1412 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 638.00 | 8241 | G00303000 | 0103040101011.4 | 1412 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 639.00 | 5100 | G00303000 | 0103040101011.4 | 1413 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 640.00 | 8251 | G00303000 | 0103040101011.4 | 1413 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 641.00 | 8241 | G00303000 | 0103040101011.4 | 1413 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 642.00 | 5100 | G00303000 | 0103040101011.4 | 1414 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 643.00 | 8251 | G00303000 | 0103040101011.4 | 1414 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 644.00 | 8241 | G00303000 | 0103040101011.4 | 1414 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 645.00 | 5100 | G00303000 | 0103040101011.4 | 1415 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 646.00 | 8251 | G00303000 | 0103040101011.4 | 1415 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 647.00 | 8241 | G00303000 | 0103040101011.4 | 1415 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 648.00 | 5100 | G00303000 | 0103040101011.4 | 1416 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 649.00 | 8251 | G00303000 | 0103040101011.4 | 1416 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 0.00 | 120.82 |
| 650.00 | 8241 | G00303000 | 0103040101011.4 | 1416 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 120.82 | 0.00 |
| 651.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0024 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 DEVENGADA | 15,706.73 | 0.00 |
| 652.00 | 8271 | A00301000 | 0206050101021.4 | 1412 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.95 |
| 653.00 | 8251 | A00301000 | 0206050101021.4 | 1412 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.95 | 0.00 |
| 654.00 | 8271 | A00301000 | 0206050101021.4 | 1413 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 655.00 | 8251 | A00301000 | 0206050101021.4 | 1413 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 656.00 | 8271 | A00301000 | 0206050101021.4 | 1414 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 657.00 | 8251 | A00301000 | 0206050101021.4 | 1414 | | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |

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| 658.00 | 8271 | A00301000 | 0206050101021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 659.00 | 8251 | A00301000 | 0206050101021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 660.00 | 8271 | A00301000 | 0206050101021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 661.00 | 8251 | A00301000 | 0206050101021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 662.00 | 8271 | B00300000 | 0103040102011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 663.00 | 8251 | B00300000 | 0103040102011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 664.00 | 8271 | B00300000 | 0103040102011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 665.00 | 8251 | B00300000 | 0103040102011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 666.00 | 8271 | B00300000 | 0103040102011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 667.00 | 8251 | B00300000 | 0103040102011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 668.00 | 8271 | B00300000 | 0103040102011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 669.00 | 8251 | B00300000 | 0103040102011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 670.00 | 8271 | B00300000 | 0103040102011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 671.00 | 8251 | B00300000 | 0103040102011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 672.00 | 8271 | B00310000 | 0203010102011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 673.00 | 8251 | B00310000 | 0203010102011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 674.00 | 8271 | B00310000 | 0203010102011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 675.00 | 8251 | B00310000 | 0203010102011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 676.00 | 8271 | B00310000 | 0203010102011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 677.00 | 8251 | B00310000 | 0203010102011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 678.00 | 8271 | B00310000 | 0203010102011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 679.00 | 8251 | B00310000 | 0203010102011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 680.00 | 8271 | B00310000 | 0203010102011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 681.00 | 8251 | B00310000 | 0203010102011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 682.00 | 8271 | B00310000 | 0203010102031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 683.00 | 8251 | B00310000 | 0203010102031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 684.00 | 8271 | B00310000 | 0203010102031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 685.00 | 8251 | B00310000 | 0203010102031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 686.00 | 8271 | B00310000 | 0203010102031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 687.00 | 8251 | B00310000 | 0203010102031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |

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VALLE DE CHALCO 3122

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|--------|------|-----------|-----------------|------|----|---|--|--------|--------|
| 688.00 | 8271 | B00310000 | 0203010102031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 689.00 | 8251 | B00310000 | 0203010102031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 690.00 | 8271 | B00310000 | 0203010102031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 691.00 | 8251 | B00310000 | 0203010102031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 692.00 | 8271 | B00308000 | 0206080401061.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 693.00 | 8251 | B00308000 | 0206080401061.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 694.00 | 8271 | B00308000 | 0206080401061.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 695.00 | 8251 | B00308000 | 0206080401061.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 696.00 | 8271 | B00308000 | 0206080401061.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 697.00 | 8251 | B00308000 | 0206080401061.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 698.00 | 8271 | B00308000 | 0206080401061.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 699.00 | 8251 | B00308000 | 0206080401061.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 700.00 | 8271 | B00308000 | 0206080401061.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 701.00 | 8251 | B00308000 | 0206080401061.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 702.00 | 8271 | B00307000 | 0105020603011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 703.00 | 8251 | B00307000 | 0105020603011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 704.00 | 8271 | B00307000 | 0105020603011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 705.00 | 8251 | B00307000 | 0105020603011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 706.00 | 8271 | B00307000 | 0105020603011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 707.00 | 8251 | B00307000 | 0105020603011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 708.00 | 8271 | B00307000 | 0105020603011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 709.00 | 8251 | B00307000 | 0105020603011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 710.00 | 8271 | B00307000 | 0105020603011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 711.00 | 8251 | B00307000 | 0105020603011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 712.00 | 8271 | B00310000 | 0206080502021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 713.00 | 8251 | B00310000 | 0206080502021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 714.00 | 8271 | B00310000 | 0206080502021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 715.00 | 8251 | B00310000 | 0206080502021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 716.00 | 8271 | B00310000 | 0206080502021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 717.00 | 8251 | B00310000 | 0206080502021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |

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|--------|------|-----------|-----------------|------|----|---|--|--------|--------|
| 718.00 | 8271 | B00310000 | 0206080502021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 719.00 | 8251 | B00310000 | 0206080502021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 720.00 | 8271 | B00310000 | 0206080502021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 721.00 | 8251 | B00310000 | 0206080502021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 722.00 | 8271 | B00304000 | 0105020501021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 723.00 | 8251 | B00304000 | 0105020501021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 724.00 | 8271 | B00304000 | 0105020501021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 725.00 | 8251 | B00304000 | 0105020501021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 726.00 | 8271 | B00304000 | 0105020501021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 727.00 | 8251 | B00304000 | 0105020501021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 728.00 | 8271 | B00304000 | 0105020501021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 729.00 | 8251 | B00304000 | 0105020501021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 730.00 | 8271 | B00304000 | 0105020501021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 731.00 | 8251 | B00304000 | 0105020501021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 732.00 | 8271 | B00312000 | 0206080401021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 733.00 | 8251 | B00312000 | 0206080401021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 734.00 | 8271 | B00312000 | 0206080401021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 735.00 | 8251 | B00312000 | 0206080401021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 736.00 | 8271 | B00312000 | 0206080401021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 737.00 | 8251 | B00312000 | 0206080401021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 738.00 | 8271 | B00312000 | 0206080401021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 739.00 | 8251 | B00312000 | 0206080401021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 740.00 | 8271 | B00312000 | 0206080401021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 741.00 | 8251 | B00312000 | 0206080401021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 742.00 | 8271 | B00311000 | 0206070101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 743.00 | 8251 | B00311000 | 0206070101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 744.00 | 8271 | B00311000 | 0206070101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 745.00 | 8251 | B00311000 | 0206070101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 746.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 747.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |

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|--------|------|-----------|-----------------|------|----|---|--|--------|--------|
| 748.00 | 8271 | B00311000 | 0206070101011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 749.00 | 8251 | B00311000 | 0206070101011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 750.00 | 8271 | B00311000 | 0206070101011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 751.00 | 8251 | B00311000 | 0206070101011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 752.00 | 8271 | B00311000 | 0206050101051.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 753.00 | 8251 | B00311000 | 0206050101051.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 754.00 | 8271 | B00311000 | 0206050101051.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 755.00 | 8251 | B00311000 | 0206050101051.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 756.00 | 8271 | B00311000 | 0206050101051.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 757.00 | 8251 | B00311000 | 0206050101051.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 758.00 | 8271 | B00311000 | 0206050101051.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 759.00 | 8251 | B00311000 | 0206050101051.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 760.00 | 8271 | B00311000 | 0206050101051.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 761.00 | 8251 | B00311000 | 0206050101051.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 762.00 | 8271 | B00311000 | 0205060301011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 763.00 | 8251 | B00311000 | 0205060301011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 764.00 | 8271 | B00311000 | 0205060301011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 765.00 | 8251 | B00311000 | 0205060301011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 766.00 | 8271 | B00311000 | 0205060301011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 767.00 | 8251 | B00311000 | 0205060301011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 768.00 | 8271 | B00311000 | 0205060301011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 769.00 | 8251 | B00311000 | 0205060301011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 770.00 | 8271 | B00311000 | 0205060301011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 771.00 | 8251 | B00311000 | 0205060301011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 772.00 | 8271 | B00311000 | 0205060301021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 773.00 | 8251 | B00311000 | 0205060301021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 774.00 | 8271 | B00311000 | 0205060301021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 775.00 | 8251 | B00311000 | 0205060301021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 776.00 | 8271 | B00311000 | 0205060301021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 777.00 | 8251 | B00311000 | 0205060301021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |

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| 778.00 | 8271 | B00311000 | 0205060301021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 779.00 | 8251 | B00311000 | 0205060301021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 780.00 | 8271 | B00311000 | 0205060301021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 781.00 | 8251 | B00311000 | 0205060301021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 782.00 | 8271 | B00308000 | 0206080101031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 783.00 | 8251 | B00308000 | 0206080101031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 784.00 | 8271 | B00308000 | 0206080101031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 785.00 | 8251 | B00308000 | 0206080101031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 786.00 | 8271 | B00308000 | 0206080101031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 787.00 | 8251 | B00308000 | 0206080101031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 788.00 | 8271 | B00308000 | 0206080101031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 789.00 | 8251 | B00308000 | 0206080101031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 790.00 | 8271 | B00308000 | 0206080101031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 791.00 | 8251 | B00308000 | 0206080101031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 792.00 | 8271 | B00314000 | 0206080203011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 793.00 | 8251 | B00314000 | 0206080203011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 794.00 | 8271 | B00314000 | 0206080203011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 795.00 | 8251 | B00314000 | 0206080203011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 796.00 | 8271 | B00314000 | 0206080203011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 797.00 | 8251 | B00314000 | 0206080203011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 798.00 | 8271 | B00314000 | 0206080203011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 799.00 | 8251 | B00314000 | 0206080203011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 800.00 | 8271 | B00314000 | 0206080203011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 801.00 | 8251 | B00314000 | 0206080203011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 802.00 | 8271 | B00312000 | 0206080401031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 803.00 | 8251 | B00312000 | 0206080401031.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 804.00 | 8271 | B00312000 | 0206080401031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 805.00 | 8251 | B00312000 | 0206080401031.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 806.00 | 8271 | B00312000 | 0206080401031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 807.00 | 8251 | B00312000 | 0206080401031.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |

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| 808.00 | 8271 | B00312000 | 0206080401031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 809.00 | 8251 | B00312000 | 0206080401031.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 810.00 | 8271 | B00312000 | 0206080401031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 811.00 | 8251 | B00312000 | 0206080401031.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 812.00 | 8271 | B00313000 | 0206080301021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 813.00 | 8251 | B00313000 | 0206080301021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 814.00 | 8271 | B00313000 | 0206080301021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 815.00 | 8251 | B00313000 | 0206080301021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 816.00 | 8271 | B00313000 | 0206080301021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 817.00 | 8251 | B00313000 | 0206080301021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 818.00 | 8271 | B00313000 | 0206080301021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 819.00 | 8251 | B00313000 | 0206080301021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 820.00 | 8271 | B00313000 | 0206080301021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 821.00 | 8251 | B00313000 | 0206080301021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 822.00 | 8271 | B00309000 | 0206080501021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 823.00 | 8251 | B00309000 | 0206080501021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 824.00 | 8271 | B00309000 | 0206080501021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 825.00 | 8251 | B00309000 | 0206080501021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 826.00 | 8271 | B00309000 | 0206080501021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 827.00 | 8251 | B00309000 | 0206080501021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 828.00 | 8271 | B00309000 | 0206080501021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 829.00 | 8251 | B00309000 | 0206080501021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 830.00 | 8271 | B00309000 | 0206080501021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 831.00 | 8251 | B00309000 | 0206080501021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 832.00 | 8271 | C00306000 | 0105020401011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 833.00 | 8251 | C00306000 | 0105020401011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 834.00 | 8271 | C00306000 | 0105020401011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 835.00 | 8251 | C00306000 | 0105020401011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 836.00 | 8271 | C00306000 | 0105020401011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 837.00 | 8251 | C00306000 | 0105020401011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |

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| 838.00 | 8271 | C00306000 | 0105020401011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 839.00 | 8251 | C00306000 | 0105020401011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 840.00 | 8271 | C00306000 | 0105020401011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 841.00 | 8251 | C00306000 | 0105020401011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 842.00 | 8271 | B00314000 | 0206080203021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 843.00 | 8251 | B00314000 | 0206080203021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 844.00 | 8271 | B00314000 | 0206080203021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 845.00 | 8251 | B00314000 | 0206080203021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 846.00 | 8271 | B00314000 | 0206080203021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 847.00 | 8251 | B00314000 | 0206080203021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 848.00 | 8271 | B00314000 | 0206080203021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 849.00 | 8251 | B00314000 | 0206080203021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 850.00 | 8271 | B00314000 | 0206080203021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 851.00 | 8251 | B00314000 | 0206080203021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 852.00 | 8271 | B00309000 | 0206080601021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 853.00 | 8251 | B00309000 | 0206080601021.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 854.00 | 8271 | B00309000 | 0206080601021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 855.00 | 8251 | B00309000 | 0206080601021.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 856.00 | 8271 | B00309000 | 0206080601021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 857.00 | 8251 | B00309000 | 0206080601021.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 858.00 | 8271 | B00309000 | 0206080601021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 859.00 | 8251 | B00309000 | 0206080601021.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 860.00 | 8271 | B00309000 | 0206080601021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 861.00 | 8251 | B00309000 | 0206080601021.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 862.00 | 8271 | C00306000 | 0105020204011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 863.00 | 8251 | C00306000 | 0105020204011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 864.00 | 8271 | C00306000 | 0105020204011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 865.00 | 8251 | C00306000 | 0105020204011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 866.00 | 8271 | C00306000 | 0105020204011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 867.00 | 8251 | C00306000 | 0105020204011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |

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| 868.00 | 8271 | C00306000 | 0105020204011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 869.00 | 8251 | C00306000 | 0105020204011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 870.00 | 8271 | C00306000 | 0105020204011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 871.00 | 8251 | C00306000 | 0105020204011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 872.00 | 8271 | D00307000 | 0105020601011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 873.00 | 8251 | D00307000 | 0105020601011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 874.00 | 8271 | D00307000 | 0105020601011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 875.00 | 8251 | D00307000 | 0105020601011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 876.00 | 8271 | D00307000 | 0105020601011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 877.00 | 8251 | D00307000 | 0105020601011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 878.00 | 8271 | D00307000 | 0105020601011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 879.00 | 8251 | D00307000 | 0105020601011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 880.00 | 8271 | D00307000 | 0105020601011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 881.00 | 8251 | D00307000 | 0105020601011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 882.00 | 8271 | D00307000 | 0105020602011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 883.00 | 8251 | D00307000 | 0105020602011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 884.00 | 8271 | D00307000 | 0105020602011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 885.00 | 8251 | D00307000 | 0105020602011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 886.00 | 8271 | D00307000 | 0105020602011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 887.00 | 8251 | D00307000 | 0105020602011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 888.00 | 8271 | D00307000 | 0105020602011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 889.00 | 8251 | D00307000 | 0105020602011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 890.00 | 8271 | D00307000 | 0105020602011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 891.00 | 8251 | D00307000 | 0105020602011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 892.00 | 8271 | B00304000 | 0108040101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 893.00 | 8251 | B00304000 | 0108040101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 894.00 | 8271 | B00304000 | 0108040101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 895.00 | 8251 | B00304000 | 0108040101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 896.00 | 8271 | B00304000 | 0108040101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 897.00 | 8251 | B00304000 | 0108040101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |

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| 898.00 | 8271 | B00304000 | 0108040101011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 899.00 | 8251 | B00304000 | 0108040101011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 900.00 | 8271 | B00304000 | 0108040101011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 901.00 | 8251 | B00304000 | 0108040101011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 902.00 | 8271 | G00303000 | 0103040101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 903.00 | 8251 | G00303000 | 0103040101011.4 | 1412 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 904.00 | 8271 | G00303000 | 0103040101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 905.00 | 8251 | G00303000 | 0103040101011.4 | 1413 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 906.00 | 8271 | G00303000 | 0103040101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 907.00 | 8251 | G00303000 | 0103040101011.4 | 1414 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 908.00 | 8271 | G00303000 | 0103040101011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 909.00 | 8251 | G00303000 | 0103040101011.4 | 1415 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| 910.00 | 8271 | G00303000 | 0103040101011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 0.00 | 120.82 |
| 911.00 | 8251 | G00303000 | 0103040101011.4 | 1416 | 11 | D | CORRECCION PD.32 31/03/2017 ISSEMYM 2A. QUINCEN MARZO 2017 PAGADA | 120.82 | 0.00 |
| TOTAL POLIZA | | | | | | | | 62,826.92 | 62,826.92 |

No. de Póliza: D 12

Status de la Póliza: C A

Fecha de la Póliza: 30/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|---|------|-------|
| 1.00 | 8241 | A00301000 | 0206050101021.4 | 1412 | | 12 D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 7.61 | 0.00 |
| 2.00 | 8221 | A00301000 | 0206050101021.4 | 1412 | | 12 D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 7.61 |
| 3.00 | 8241 | A00301000 | 0206050101021.4 | 1413 | | 12 D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 4.00 | 8221 | A00301000 | 0206050101021.4 | 1413 | | 12 D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 5.00 | 8241 | A00301000 | 0206050101021.4 | 1414 | | 12 D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 6.00 | 8221 | A00301000 | 0206050101021.4 | 1414 | | 12 D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 7.00 | 8241 | A00301000 | 0206050101021.4 | 1415 | | 12 D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 8.00 | 8221 | A00301000 | 0206050101021.4 | 1415 | | 12 D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 9.00 | 8241 | A00301000 | 0206050101021.4 | 1416 | | 12 D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 10.00 | 8221 | A00301000 | 0206050101021.4 | 1416 | | 12 D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 11.00 | 8241 | B00300000 | 0103040102011.4 | 1412 | | 12 D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 12.00 | 8221 | B00300000 | 0103040102011.4 | 1412 | | 12 D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |

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|-------|------|-----------|-----------------|------|----|---|--|------|------|
| 13.00 | 8241 | B00300000 | 0103040102011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 14.00 | 8221 | B00300000 | 0103040102011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 15.00 | 8241 | B00300000 | 0103040102011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 16.00 | 8221 | B00300000 | 0103040102011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 17.00 | 8241 | B00300000 | 0103040102011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 18.00 | 8221 | B00300000 | 0103040102011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 19.00 | 8241 | B00300000 | 0103040102011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 20.00 | 8221 | B00300000 | 0103040102011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 21.00 | 8241 | B00310000 | 0203010102011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 22.00 | 8221 | B00310000 | 0203010102011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 23.00 | 8241 | B00310000 | 0203010102011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 24.00 | 8221 | B00310000 | 0203010102011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 25.00 | 8241 | B00310000 | 0203010102011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 26.00 | 8221 | B00310000 | 0203010102011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 27.00 | 8241 | B00310000 | 0203010102011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 28.00 | 8221 | B00310000 | 0203010102011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 29.00 | 8241 | B00310000 | 0203010102011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 30.00 | 8221 | B00310000 | 0203010102011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 31.00 | 8241 | B00310000 | 0203010102031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 32.00 | 8221 | B00310000 | 0203010102031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 33.00 | 8241 | B00310000 | 0203010102031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 34.00 | 8221 | B00310000 | 0203010102031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 35.00 | 8241 | B00310000 | 0203010102031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 36.00 | 8221 | B00310000 | 0203010102031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 37.00 | 8241 | B00310000 | 0203010102031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 38.00 | 8221 | B00310000 | 0203010102031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 39.00 | 8241 | B00310000 | 0203010102031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 40.00 | 8221 | B00310000 | 0203010102031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 41.00 | 8241 | B00308000 | 0206080401061.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 42.00 | 8221 | B00308000 | 0206080401061.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |

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|-------|------|-----------|-----------------|------|----|---|--|------|------|
| 43.00 | 8241 | B00308000 | 0206080401061.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 44.00 | 8221 | B00308000 | 0206080401061.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 45.00 | 8241 | B00308000 | 0206080401061.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 46.00 | 8221 | B00308000 | 0206080401061.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 47.00 | 8241 | B00308000 | 0206080401061.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 48.00 | 8221 | B00308000 | 0206080401061.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 49.00 | 8241 | B00308000 | 0206080401061.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 50.00 | 8221 | B00308000 | 0206080401061.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 51.00 | 8241 | B00307000 | 0105020603011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 52.00 | 8221 | B00307000 | 0105020603011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 53.00 | 8241 | B00307000 | 0105020603011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 54.00 | 8221 | B00307000 | 0105020603011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 55.00 | 8241 | B00307000 | 0105020603011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 56.00 | 8221 | B00307000 | 0105020603011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 57.00 | 8241 | B00307000 | 0105020603011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 58.00 | 8221 | B00307000 | 0105020603011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 59.00 | 8241 | B00307000 | 0105020603011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 60.00 | 8221 | B00307000 | 0105020603011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 61.00 | 8241 | B00310000 | 0206080502021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 62.00 | 8221 | B00310000 | 0206080502021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 63.00 | 8241 | B00310000 | 0206080502021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 64.00 | 8221 | B00310000 | 0206080502021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 65.00 | 8241 | B00310000 | 0206080502021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 66.00 | 8221 | B00310000 | 0206080502021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 67.00 | 8241 | B00310000 | 0206080502021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 68.00 | 8221 | B00310000 | 0206080502021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 69.00 | 8241 | B00310000 | 0206080502021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 70.00 | 8221 | B00310000 | 0206080502021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 71.00 | 8241 | B00304000 | 0105020501021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 72.00 | 8221 | B00304000 | 0105020501021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 73.00 | 8241 | B00304000 | 0105020501021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 74.00 | 8221 | B00304000 | 0105020501021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 75.00 | 8241 | B00304000 | 0105020501021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 76.00 | 8221 | B00304000 | 0105020501021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 77.00 | 8241 | B00304000 | 0105020501021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 78.00 | 8221 | B00304000 | 0105020501021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 79.00 | 8241 | B00304000 | 0105020501021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 80.00 | 8221 | B00304000 | 0105020501021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 81.00 | 8241 | B00312000 | 0206080401021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 82.00 | 8221 | B00312000 | 0206080401021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 83.00 | 8241 | B00312000 | 0206080401021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 84.00 | 8221 | B00312000 | 0206080401021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 85.00 | 8241 | B00312000 | 0206080401021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 86.00 | 8221 | B00312000 | 0206080401021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 87.00 | 8241 | B00312000 | 0206080401021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 88.00 | 8221 | B00312000 | 0206080401021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 89.00 | 8241 | B00312000 | 0206080401021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 90.00 | 8221 | B00312000 | 0206080401021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 91.00 | 8241 | B00311000 | 0206070101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 92.00 | 8221 | B00311000 | 0206070101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 93.00 | 8241 | B00311000 | 0206070101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 94.00 | 8221 | B00311000 | 0206070101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 95.00 | 8241 | B00311000 | 0206070101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 96.00 | 8221 | B00311000 | 0206070101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 97.00 | 8241 | B00311000 | 0206070101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 98.00 | 8221 | B00311000 | 0206070101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 99.00 | 8241 | B00311000 | 0206070101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 100.00 | 8221 | B00311000 | 0206070101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 101.00 | 8241 | B00311000 | 0206050101051.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 102.00 | 8221 | B00311000 | 0206050101051.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 103.00 | 8241 | B00311000 | 0206050101051.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 104.00 | 8221 | B00311000 | 0206050101051.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 105.00 | 8241 | B00311000 | 0206050101051.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 106.00 | 8221 | B00311000 | 0206050101051.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 107.00 | 8241 | B00311000 | 0206050101051.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 108.00 | 8221 | B00311000 | 0206050101051.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 109.00 | 8241 | B00311000 | 0206050101051.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 110.00 | 8221 | B00311000 | 0206050101051.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 111.00 | 8241 | B00311000 | 0205060301011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 112.00 | 8221 | B00311000 | 0205060301011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 113.00 | 8241 | B00311000 | 0205060301011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 114.00 | 8221 | B00311000 | 0205060301011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 115.00 | 8241 | B00311000 | 0205060301011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 116.00 | 8221 | B00311000 | 0205060301011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 117.00 | 8241 | B00311000 | 0205060301011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 118.00 | 8221 | B00311000 | 0205060301011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 119.00 | 8241 | B00311000 | 0205060301011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 120.00 | 8221 | B00311000 | 0205060301011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 121.00 | 8241 | B00311000 | 0205060301021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 122.00 | 8221 | B00311000 | 0205060301021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 123.00 | 8241 | B00311000 | 0205060301021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 124.00 | 8221 | B00311000 | 0205060301021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 125.00 | 8241 | B00311000 | 0205060301021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 126.00 | 8221 | B00311000 | 0205060301021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 127.00 | 8241 | B00311000 | 0205060301021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 128.00 | 8221 | B00311000 | 0205060301021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 129.00 | 8241 | B00311000 | 0205060301021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 130.00 | 8221 | B00311000 | 0205060301021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 131.00 | 8241 | B00308000 | 0206080101031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 132.00 | 8221 | B00308000 | 0206080101031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |

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| 133.00 | 8241 | B00308000 | 0206080101031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 134.00 | 8221 | B00308000 | 0206080101031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 135.00 | 8241 | B00308000 | 0206080101031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 136.00 | 8221 | B00308000 | 0206080101031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 137.00 | 8241 | B00308000 | 0206080101031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 138.00 | 8221 | B00308000 | 0206080101031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 139.00 | 8241 | B00308000 | 0206080101031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 140.00 | 8221 | B00308000 | 0206080101031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 141.00 | 8241 | B00314000 | 0206080203011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 142.00 | 8221 | B00314000 | 0206080203011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 143.00 | 8241 | B00314000 | 0206080203011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 144.00 | 8221 | B00314000 | 0206080203011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 145.00 | 8241 | B00314000 | 0206080203011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 146.00 | 8221 | B00314000 | 0206080203011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 147.00 | 8241 | B00314000 | 0206080203011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 148.00 | 8221 | B00314000 | 0206080203011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 149.00 | 8241 | B00314000 | 0206080203011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 150.00 | 8221 | B00314000 | 0206080203011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 151.00 | 8241 | B00312000 | 0206080401031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 152.00 | 8221 | B00312000 | 0206080401031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 153.00 | 8241 | B00312000 | 0206080401031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 154.00 | 8221 | B00312000 | 0206080401031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 155.00 | 8241 | B00312000 | 0206080401031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 156.00 | 8221 | B00312000 | 0206080401031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 157.00 | 8241 | B00312000 | 0206080401031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 158.00 | 8221 | B00312000 | 0206080401031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 159.00 | 8241 | B00312000 | 0206080401031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 160.00 | 8221 | B00312000 | 0206080401031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 161.00 | 8241 | B00313000 | 0206080301021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 162.00 | 8221 | B00313000 | 0206080301021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 163.00 | 8241 | B00313000 | 0206080301021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 164.00 | 8221 | B00313000 | 0206080301021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 165.00 | 8241 | B00313000 | 0206080301021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 166.00 | 8221 | B00313000 | 0206080301021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 167.00 | 8241 | B00313000 | 0206080301021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 168.00 | 8221 | B00313000 | 0206080301021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 169.00 | 8241 | B00313000 | 0206080301021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 170.00 | 8221 | B00313000 | 0206080301021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 171.00 | 8241 | B00309000 | 0206080501021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 172.00 | 8221 | B00309000 | 0206080501021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 173.00 | 8241 | B00309000 | 0206080501021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 174.00 | 8221 | B00309000 | 0206080501021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 175.00 | 8241 | B00309000 | 0206080501021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 176.00 | 8221 | B00309000 | 0206080501021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 177.00 | 8241 | B00309000 | 0206080501021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 178.00 | 8221 | B00309000 | 0206080501021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 179.00 | 8241 | B00309000 | 0206080501021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 180.00 | 8221 | B00309000 | 0206080501021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 181.00 | 8241 | C00306000 | 0105020401011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 182.00 | 8221 | C00306000 | 0105020401011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 183.00 | 8241 | C00306000 | 0105020401011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 184.00 | 8221 | C00306000 | 0105020401011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 185.00 | 8241 | C00306000 | 0105020401011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 186.00 | 8221 | C00306000 | 0105020401011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 187.00 | 8241 | C00306000 | 0105020401011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 188.00 | 8221 | C00306000 | 0105020401011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 189.00 | 8241 | C00306000 | 0105020401011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 190.00 | 8221 | C00306000 | 0105020401011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 191.00 | 8241 | B00314000 | 0206080203021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 192.00 | 8221 | B00314000 | 0206080203021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |

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| 193.00 | 8241 | B00314000 | 0206080203021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 194.00 | 8221 | B00314000 | 0206080203021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 195.00 | 8241 | B00314000 | 0206080203021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 196.00 | 8221 | B00314000 | 0206080203021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 197.00 | 8241 | B00314000 | 0206080203021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 198.00 | 8221 | B00314000 | 0206080203021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 199.00 | 8241 | B00314000 | 0206080203021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 200.00 | 8221 | B00314000 | 0206080203021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 201.00 | 8241 | B00309000 | 0206080601021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 202.00 | 8221 | B00309000 | 0206080601021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 203.00 | 8241 | B00309000 | 0206080601021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 204.00 | 8221 | B00309000 | 0206080601021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 205.00 | 8241 | B00309000 | 0206080601021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 206.00 | 8221 | B00309000 | 0206080601021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 207.00 | 8241 | B00309000 | 0206080601021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 208.00 | 8221 | B00309000 | 0206080601021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 209.00 | 8241 | B00309000 | 0206080601021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 210.00 | 8221 | B00309000 | 0206080601021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 211.00 | 8241 | C00306000 | 0105020204011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 212.00 | 8221 | C00306000 | 0105020204011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 213.00 | 8241 | C00306000 | 0105020204011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 214.00 | 8221 | C00306000 | 0105020204011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 215.00 | 8241 | C00306000 | 0105020204011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 216.00 | 8221 | C00306000 | 0105020204011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 217.00 | 8241 | C00306000 | 0105020204011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 218.00 | 8221 | C00306000 | 0105020204011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 219.00 | 8241 | C00306000 | 0105020204011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 220.00 | 8221 | C00306000 | 0105020204011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 221.00 | 8241 | D00307000 | 0105020601011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 222.00 | 8221 | D00307000 | 0105020601011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |

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| 223.00 | 8241 | D00307000 | 0105020601011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 224.00 | 8221 | D00307000 | 0105020601011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 225.00 | 8241 | D00307000 | 0105020601011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 226.00 | 8221 | D00307000 | 0105020601011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 227.00 | 8241 | D00307000 | 0105020601011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 228.00 | 8221 | D00307000 | 0105020601011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 229.00 | 8241 | D00307000 | 0105020601011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 230.00 | 8221 | D00307000 | 0105020601011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 231.00 | 8241 | D00307000 | 0105020602011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 232.00 | 8221 | D00307000 | 0105020602011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 233.00 | 8241 | D00307000 | 0105020602011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 234.00 | 8221 | D00307000 | 0105020602011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 235.00 | 8241 | D00307000 | 0105020602011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 236.00 | 8221 | D00307000 | 0105020602011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 237.00 | 8241 | D00307000 | 0105020602011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 238.00 | 8221 | D00307000 | 0105020602011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 239.00 | 8241 | D00307000 | 0105020602011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 240.00 | 8221 | D00307000 | 0105020602011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 241.00 | 8241 | B00304000 | 0108040101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 242.00 | 8221 | B00304000 | 0108040101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 243.00 | 8241 | B00304000 | 0108040101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 244.00 | 8221 | B00304000 | 0108040101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 245.00 | 8241 | B00304000 | 0108040101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 246.00 | 8221 | B00304000 | 0108040101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 247.00 | 8241 | B00304000 | 0108040101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 248.00 | 8221 | B00304000 | 0108040101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 249.00 | 8241 | B00304000 | 0108040101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 250.00 | 8221 | B00304000 | 0108040101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 251.00 | 8241 | G00303000 | 0103040101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 252.00 | 8221 | G00303000 | 0103040101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 253.00 | 8241 | G00303000 | 0103040101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 254.00 | 8221 | G00303000 | 0103040101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 255.00 | 8241 | G00303000 | 0103040101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 256.00 | 8221 | G00303000 | 0103040101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 257.00 | 8241 | G00303000 | 0103040101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 258.00 | 8221 | G00303000 | 0103040101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 259.00 | 8241 | G00303000 | 0103040101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 8.20 | 0.00 |
| 260.00 | 8221 | G00303000 | 0103040101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 COMPROMETIDA | 0.00 | 8.20 |
| 261.00 | 5100 | A00301000 | 0206050101021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 7.61 | 0.00 |
| 262.00 | 8251 | A00301000 | 0206050101021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 7.61 | 0.00 |
| 263.00 | 8241 | A00301000 | 0206050101021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 7.61 |
| 264.00 | 5100 | A00301000 | 0206050101021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 265.00 | 8251 | A00301000 | 0206050101021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 266.00 | 8241 | A00301000 | 0206050101021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 267.00 | 5100 | A00301000 | 0206050101021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 268.00 | 8251 | A00301000 | 0206050101021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 269.00 | 8241 | A00301000 | 0206050101021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 270.00 | 5100 | A00301000 | 0206050101021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 271.00 | 8251 | A00301000 | 0206050101021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 272.00 | 8241 | A00301000 | 0206050101021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 273.00 | 5100 | A00301000 | 0206050101021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 274.00 | 8251 | A00301000 | 0206050101021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 275.00 | 8241 | A00301000 | 0206050101021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 276.00 | 5100 | B00300000 | 0103040102011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 277.00 | 8251 | B00300000 | 0103040102011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 278.00 | 8241 | B00300000 | 0103040102011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 279.00 | 5100 | B00300000 | 0103040102011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 280.00 | 8251 | B00300000 | 0103040102011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 281.00 | 8241 | B00300000 | 0103040102011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 282.00 | 5100 | B00300000 | 0103040102011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 283.00 | 8251 | B00300000 | 0103040102011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 284.00 | 8241 | B00300000 | 0103040102011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 285.00 | 5100 | B00300000 | 0103040102011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 286.00 | 8251 | B00300000 | 0103040102011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 287.00 | 8241 | B00300000 | 0103040102011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 288.00 | 5100 | B00300000 | 0103040102011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 289.00 | 8251 | B00300000 | 0103040102011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 290.00 | 8241 | B00300000 | 0103040102011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 291.00 | 5100 | B00310000 | 0203010102011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 292.00 | 8251 | B00310000 | 0203010102011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 293.00 | 8241 | B00310000 | 0203010102011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 294.00 | 5100 | B00310000 | 0203010102011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 295.00 | 8251 | B00310000 | 0203010102011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 296.00 | 8241 | B00310000 | 0203010102011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 297.00 | 5100 | B00310000 | 0203010102011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 298.00 | 8251 | B00310000 | 0203010102011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 299.00 | 8241 | B00310000 | 0203010102011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 300.00 | 5100 | B00310000 | 0203010102011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 301.00 | 8251 | B00310000 | 0203010102011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 302.00 | 8241 | B00310000 | 0203010102011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 303.00 | 5100 | B00310000 | 0203010102011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 304.00 | 8251 | B00310000 | 0203010102011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 305.00 | 8241 | B00310000 | 0203010102011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 306.00 | 5100 | B00310000 | 0203010102031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 307.00 | 8251 | B00310000 | 0203010102031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 308.00 | 8241 | B00310000 | 0203010102031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 309.00 | 5100 | B00310000 | 0203010102031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 310.00 | 8251 | B00310000 | 0203010102031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 311.00 | 8241 | B00310000 | 0203010102031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 312.00 | 5100 | B00310000 | 0203010102031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 313.00 | 8251 | B00310000 | 0203010102031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 314.00 | 8241 | B00310000 | 0203010102031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 315.00 | 5100 | B00310000 | 0203010102031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 316.00 | 8251 | B00310000 | 0203010102031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 317.00 | 8241 | B00310000 | 0203010102031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 318.00 | 5100 | B00310000 | 0203010102031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 319.00 | 8251 | B00310000 | 0203010102031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 320.00 | 8241 | B00310000 | 0203010102031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 321.00 | 5100 | B00308000 | 0206080401061.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 322.00 | 8251 | B00308000 | 0206080401061.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 323.00 | 8241 | B00308000 | 0206080401061.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 324.00 | 5100 | B00308000 | 0206080401061.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 325.00 | 8251 | B00308000 | 0206080401061.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 326.00 | 8241 | B00308000 | 0206080401061.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 327.00 | 5100 | B00308000 | 0206080401061.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 328.00 | 8251 | B00308000 | 0206080401061.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 329.00 | 8241 | B00308000 | 0206080401061.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 330.00 | 5100 | B00308000 | 0206080401061.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 331.00 | 8251 | B00308000 | 0206080401061.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 332.00 | 8241 | B00308000 | 0206080401061.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 333.00 | 5100 | B00308000 | 0206080401061.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 334.00 | 8251 | B00308000 | 0206080401061.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 335.00 | 8241 | B00308000 | 0206080401061.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 336.00 | 5100 | B00307000 | 0105020603011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 337.00 | 8251 | B00307000 | 0105020603011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 338.00 | 8241 | B00307000 | 0105020603011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 339.00 | 5100 | B00307000 | 0105020603011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 340.00 | 8251 | B00307000 | 0105020603011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 341.00 | 8241 | B00307000 | 0105020603011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 342.00 | 8251 | B00307000 | 0105020603011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 343.00 | 5100 | B00307000 | 0105020603011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 344.00 | 8241 | B00307000 | 0105020603011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 345.00 | 5100 | B00307000 | 0105020603011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 346.00 | 8251 | B00307000 | 0105020603011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 347.00 | 8241 | B00307000 | 0105020603011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 348.00 | 5100 | B00307000 | 0105020603011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 349.00 | 8251 | B00307000 | 0105020603011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 350.00 | 8241 | B00307000 | 0105020603011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 351.00 | 5100 | B00310000 | 0206080502021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 352.00 | 8251 | B00310000 | 0206080502021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 353.00 | 8241 | B00310000 | 0206080502021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 354.00 | 5100 | B00310000 | 0206080502021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 355.00 | 8251 | B00310000 | 0206080502021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 356.00 | 8241 | B00310000 | 0206080502021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 357.00 | 5100 | B00310000 | 0206080502021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 358.00 | 8251 | B00310000 | 0206080502021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 359.00 | 8241 | B00310000 | 0206080502021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 360.00 | 5100 | B00310000 | 0206080502021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 361.00 | 8251 | B00310000 | 0206080502021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 362.00 | 8241 | B00310000 | 0206080502021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 363.00 | 5100 | B00310000 | 0206080502021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 364.00 | 8251 | B00310000 | 0206080502021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 365.00 | 8241 | B00310000 | 0206080502021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 366.00 | 5100 | B00304000 | 0105020501021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 367.00 | 8251 | B00304000 | 0105020501021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 368.00 | 8241 | B00304000 | 0105020501021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 369.00 | 5100 | B00304000 | 0105020501021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 370.00 | 8251 | B00304000 | 0105020501021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 371.00 | 8241 | B00304000 | 0105020501021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 372.00 | 5100 | B00304000 | 0105020501021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 373.00 | 8251 | B00304000 | 0105020501021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 374.00 | 8241 | B00304000 | 0105020501021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 375.00 | 5100 | B00304000 | 0105020501021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 376.00 | 8251 | B00304000 | 0105020501021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 377.00 | 8241 | B00304000 | 0105020501021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 378.00 | 5100 | B00304000 | 0105020501021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 379.00 | 8251 | B00304000 | 0105020501021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 380.00 | 8241 | B00304000 | 0105020501021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 381.00 | 5100 | B00312000 | 0206080401021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 382.00 | 8251 | B00312000 | 0206080401021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 383.00 | 8241 | B00312000 | 0206080401021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 384.00 | 5100 | B00312000 | 0206080401021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 385.00 | 8251 | B00312000 | 0206080401021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 386.00 | 8241 | B00312000 | 0206080401021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 387.00 | 5100 | B00312000 | 0206080401021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 388.00 | 8251 | B00312000 | 0206080401021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 389.00 | 8241 | B00312000 | 0206080401021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 390.00 | 5100 | B00312000 | 0206080401021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 391.00 | 8251 | B00312000 | 0206080401021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 392.00 | 8241 | B00312000 | 0206080401021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 393.00 | 5100 | B00312000 | 0206080401021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 394.00 | 8251 | B00312000 | 0206080401021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 395.00 | 8241 | B00312000 | 0206080401021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 396.00 | 5100 | B00311000 | 0206070101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 397.00 | 8251 | B00311000 | 0206070101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 398.00 | 8241 | B00311000 | 0206070101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 399.00 | 5100 | B00311000 | 0206070101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 400.00 | 8251 | B00311000 | 0206070101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 401.00 | 8241 | B00311000 | 0206070101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 402.00 | 5100 | B00311000 | 0206070101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |

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VALLE DE CHALCO 3122

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 403.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 404.00 | 8241 | B00311000 | 0206070101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 405.00 | 5100 | B00311000 | 0206070101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 406.00 | 8251 | B00311000 | 0206070101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 407.00 | 8241 | B00311000 | 0206070101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 408.00 | 5100 | B00311000 | 0206070101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 409.00 | 8251 | B00311000 | 0206070101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 410.00 | 8241 | B00311000 | 0206070101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 411.00 | 5100 | B00311000 | 0206050101051.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 412.00 | 8251 | B00311000 | 0206050101051.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 413.00 | 8241 | B00311000 | 0206050101051.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 414.00 | 5100 | B00311000 | 0206050101051.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 415.00 | 8251 | B00311000 | 0206050101051.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 416.00 | 8241 | B00311000 | 0206050101051.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 417.00 | 5100 | B00311000 | 0206050101051.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 418.00 | 8251 | B00311000 | 0206050101051.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 419.00 | 8241 | B00311000 | 0206050101051.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 420.00 | 5100 | B00311000 | 0206050101051.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 421.00 | 8251 | B00311000 | 0206050101051.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 422.00 | 8241 | B00311000 | 0206050101051.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 423.00 | 5100 | B00311000 | 0206050101051.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 424.00 | 8251 | B00311000 | 0206050101051.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 425.00 | 8241 | B00311000 | 0206050101051.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 426.00 | 5100 | B00311000 | 0205060301011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 427.00 | 8251 | B00311000 | 0205060301011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 428.00 | 8241 | B00311000 | 0205060301011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 429.00 | 5100 | B00311000 | 0205060301011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 430.00 | 8251 | B00311000 | 0205060301011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 431.00 | 8241 | B00311000 | 0205060301011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 432.00 | 5100 | B00311000 | 0205060301011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 433.00 | 8251 | B00311000 | 0205060301011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 434.00 | 8241 | B00311000 | 0205060301011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 435.00 | 5100 | B00311000 | 0205060301011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 436.00 | 8251 | B00311000 | 0205060301011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 437.00 | 8241 | B00311000 | 0205060301011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 438.00 | 5100 | B00311000 | 0205060301011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 439.00 | 8251 | B00311000 | 0205060301011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 440.00 | 8241 | B00311000 | 0205060301011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 441.00 | 5100 | B00311000 | 0205060301021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 442.00 | 8251 | B00311000 | 0205060301021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 443.00 | 8241 | B00311000 | 0205060301021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 444.00 | 5100 | B00311000 | 0205060301021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 445.00 | 8251 | B00311000 | 0205060301021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 446.00 | 8241 | B00311000 | 0205060301021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 447.00 | 5100 | B00311000 | 0205060301021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 448.00 | 8251 | B00311000 | 0205060301021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 449.00 | 8241 | B00311000 | 0205060301021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 450.00 | 5100 | B00311000 | 0205060301021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 451.00 | 8251 | B00311000 | 0205060301021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 452.00 | 8241 | B00311000 | 0205060301021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 453.00 | 5100 | B00311000 | 0205060301021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 454.00 | 8251 | B00311000 | 0205060301021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 455.00 | 8241 | B00311000 | 0205060301021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 456.00 | 5100 | B00308000 | 0206080101031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 457.00 | 8251 | B00308000 | 0206080101031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 458.00 | 8241 | B00308000 | 0206080101031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 459.00 | 5100 | B00308000 | 0206080101031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 460.00 | 8251 | B00308000 | 0206080101031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 461.00 | 8241 | B00308000 | 0206080101031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 462.00 | 5100 | B00308000 | 0206080101031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 463.00 | 8251 | B00308000 | 0206080101031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 464.00 | 8241 | B00308000 | 0206080101031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 465.00 | 5100 | B00308000 | 0206080101031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 466.00 | 8251 | B00308000 | 0206080101031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 467.00 | 8241 | B00308000 | 0206080101031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 468.00 | 5100 | B00308000 | 0206080101031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 469.00 | 8251 | B00308000 | 0206080101031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 470.00 | 8241 | B00308000 | 0206080101031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 471.00 | 5100 | B00314000 | 0206080203011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 472.00 | 8251 | B00314000 | 0206080203011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 473.00 | 8241 | B00314000 | 0206080203011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 474.00 | 5100 | B00314000 | 0206080203011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 475.00 | 8251 | B00314000 | 0206080203011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 476.00 | 8241 | B00314000 | 0206080203011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 477.00 | 5100 | B00314000 | 0206080203011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 478.00 | 8251 | B00314000 | 0206080203011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 479.00 | 8241 | B00314000 | 0206080203011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 480.00 | 5100 | B00314000 | 0206080203011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 481.00 | 8251 | B00314000 | 0206080203011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 482.00 | 8241 | B00314000 | 0206080203011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 483.00 | 5100 | B00314000 | 0206080203011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 484.00 | 8251 | B00314000 | 0206080203011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 485.00 | 8241 | B00314000 | 0206080203011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 486.00 | 5100 | B00312000 | 0206080401031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 487.00 | 8251 | B00312000 | 0206080401031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 488.00 | 8241 | B00312000 | 0206080401031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 489.00 | 5100 | B00312000 | 0206080401031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 490.00 | 8251 | B00312000 | 0206080401031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 491.00 | 8241 | B00312000 | 0206080401031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 492.00 | 5100 | B00312000 | 0206080401031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |

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VALLE DE CHALCO 3122

JUNIO DE 2017

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 493.00 | 8251 | B00312000 | 0206080401031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 494.00 | 8241 | B00312000 | 0206080401031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 495.00 | 5100 | B00312000 | 0206080401031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 496.00 | 8251 | B00312000 | 0206080401031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 497.00 | 8241 | B00312000 | 0206080401031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 498.00 | 5100 | B00312000 | 0206080401031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 499.00 | 8251 | B00312000 | 0206080401031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 500.00 | 8241 | B00312000 | 0206080401031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 501.00 | 5100 | B00313000 | 0206080301021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 502.00 | 8251 | B00313000 | 0206080301021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 503.00 | 8241 | B00313000 | 0206080301021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 504.00 | 5100 | B00313000 | 0206080301021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 505.00 | 8251 | B00313000 | 0206080301021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 506.00 | 8241 | B00313000 | 0206080301021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 507.00 | 5100 | B00313000 | 0206080301021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 508.00 | 8251 | B00313000 | 0206080301021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 509.00 | 8241 | B00313000 | 0206080301021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 510.00 | 5100 | B00313000 | 0206080301021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 511.00 | 8251 | B00313000 | 0206080301021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 512.00 | 8241 | B00313000 | 0206080301021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 513.00 | 5100 | B00313000 | 0206080301021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 514.00 | 8251 | B00313000 | 0206080301021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 515.00 | 8241 | B00313000 | 0206080301021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 516.00 | 5100 | B00309000 | 0206080501021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 517.00 | 8251 | B00309000 | 0206080501021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 518.00 | 8241 | B00309000 | 0206080501021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 519.00 | 5100 | B00309000 | 0206080501021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 520.00 | 8251 | B00309000 | 0206080501021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 521.00 | 8241 | B00309000 | 0206080501021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 522.00 | 5100 | B00309000 | 0206080501021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 523.00 | 8251 | B00309000 | 0206080501021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 524.00 | 8241 | B00309000 | 0206080501021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 525.00 | 5100 | B00309000 | 0206080501021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 526.00 | 8251 | B00309000 | 0206080501021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 527.00 | 8241 | B00309000 | 0206080501021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 528.00 | 5100 | B00309000 | 0206080501021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 529.00 | 8251 | B00309000 | 0206080501021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 530.00 | 8241 | B00309000 | 0206080501021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 531.00 | 5100 | C00306000 | 0105020401011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 532.00 | 8251 | C00306000 | 0105020401011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 533.00 | 8241 | C00306000 | 0105020401011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 534.00 | 5100 | C00306000 | 0105020401011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 535.00 | 8251 | C00306000 | 0105020401011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 536.00 | 8241 | C00306000 | 0105020401011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 537.00 | 5100 | C00306000 | 0105020401011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 538.00 | 8251 | C00306000 | 0105020401011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 539.00 | 8241 | C00306000 | 0105020401011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 540.00 | 5100 | C00306000 | 0105020401011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 541.00 | 8251 | C00306000 | 0105020401011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 542.00 | 8241 | C00306000 | 0105020401011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 543.00 | 5100 | C00306000 | 0105020401011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 544.00 | 8251 | C00306000 | 0105020401011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 545.00 | 8241 | C00306000 | 0105020401011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 546.00 | 5100 | B00314000 | 0206080203021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 547.00 | 8251 | B00314000 | 0206080203021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 548.00 | 8241 | B00314000 | 0206080203021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 549.00 | 5100 | B00314000 | 0206080203021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 550.00 | 8251 | B00314000 | 0206080203021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 551.00 | 8241 | B00314000 | 0206080203021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 552.00 | 5100 | B00314000 | 0206080203021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |

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VALLE DE CHALCO 3122

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|--------|------|-----------|-----------------|------|----|---|--|------|------|
| 553.00 | 8251 | B00314000 | 0206080203021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 554.00 | 8241 | B00314000 | 0206080203021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 555.00 | 5100 | B00314000 | 0206080203021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 556.00 | 8251 | B00314000 | 0206080203021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 557.00 | 8241 | B00314000 | 0206080203021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 558.00 | 5100 | B00314000 | 0206080203021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 559.00 | 8251 | B00314000 | 0206080203021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 560.00 | 8241 | B00314000 | 0206080203021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 561.00 | 5100 | B00309000 | 0206080601021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 562.00 | 8251 | B00309000 | 0206080601021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 563.00 | 8241 | B00309000 | 0206080601021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 564.00 | 5100 | B00309000 | 0206080601021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 565.00 | 8251 | B00309000 | 0206080601021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 566.00 | 8241 | B00309000 | 0206080601021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 567.00 | 5100 | B00309000 | 0206080601021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 568.00 | 8251 | B00309000 | 0206080601021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 569.00 | 8241 | B00309000 | 0206080601021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 570.00 | 5100 | B00309000 | 0206080601021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 571.00 | 8251 | B00309000 | 0206080601021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 572.00 | 8241 | B00309000 | 0206080601021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 573.00 | 5100 | B00309000 | 0206080601021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 574.00 | 8251 | B00309000 | 0206080601021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 575.00 | 8241 | B00309000 | 0206080601021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 576.00 | 5100 | C00306000 | 0105020204011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 577.00 | 8251 | C00306000 | 0105020204011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 578.00 | 8241 | C00306000 | 0105020204011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 579.00 | 5100 | C00306000 | 0105020204011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 580.00 | 8251 | C00306000 | 0105020204011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 581.00 | 8241 | C00306000 | 0105020204011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 582.00 | 5100 | C00306000 | 0105020204011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |

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| 583.00 | 8251 | C00306000 | 0105020204011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 584.00 | 8241 | C00306000 | 0105020204011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 585.00 | 5100 | C00306000 | 0105020204011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 586.00 | 8251 | C00306000 | 0105020204011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 587.00 | 8241 | C00306000 | 0105020204011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 588.00 | 5100 | C00306000 | 0105020204011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 589.00 | 8251 | C00306000 | 0105020204011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 590.00 | 8241 | C00306000 | 0105020204011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 591.00 | 5100 | D00307000 | 0105020601011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 592.00 | 8251 | D00307000 | 0105020601011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 593.00 | 8241 | D00307000 | 0105020601011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 594.00 | 5100 | D00307000 | 0105020601011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 595.00 | 8251 | D00307000 | 0105020601011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 596.00 | 8241 | D00307000 | 0105020601011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 597.00 | 5100 | D00307000 | 0105020601011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 598.00 | 8251 | D00307000 | 0105020601011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 599.00 | 8241 | D00307000 | 0105020601011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 600.00 | 5100 | D00307000 | 0105020601011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 601.00 | 8251 | D00307000 | 0105020601011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 602.00 | 8241 | D00307000 | 0105020601011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 603.00 | 5100 | D00307000 | 0105020601011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 604.00 | 8251 | D00307000 | 0105020601011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 605.00 | 8241 | D00307000 | 0105020601011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 606.00 | 5100 | D00307000 | 0105020602011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 607.00 | 8251 | D00307000 | 0105020602011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 608.00 | 8241 | D00307000 | 0105020602011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 609.00 | 5100 | D00307000 | 0105020602011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 610.00 | 8251 | D00307000 | 0105020602011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 611.00 | 8241 | D00307000 | 0105020602011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 612.00 | 5100 | D00307000 | 0105020602011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |

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| 613.00 | 8251 | D00307000 | 0105020602011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 614.00 | 8241 | D00307000 | 0105020602011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 615.00 | 5100 | D00307000 | 0105020602011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 616.00 | 8251 | D00307000 | 0105020602011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 617.00 | 8241 | D00307000 | 0105020602011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 618.00 | 5100 | D00307000 | 0105020602011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 619.00 | 8251 | D00307000 | 0105020602011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 620.00 | 8241 | D00307000 | 0105020602011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 621.00 | 5100 | B00304000 | 0108040101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 622.00 | 8251 | B00304000 | 0108040101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 623.00 | 8241 | B00304000 | 0108040101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 624.00 | 5100 | B00304000 | 0108040101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 625.00 | 8251 | B00304000 | 0108040101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 626.00 | 8241 | B00304000 | 0108040101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 627.00 | 5100 | B00304000 | 0108040101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 628.00 | 8251 | B00304000 | 0108040101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 629.00 | 8241 | B00304000 | 0108040101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 630.00 | 5100 | B00304000 | 0108040101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 631.00 | 8251 | B00304000 | 0108040101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 632.00 | 8241 | B00304000 | 0108040101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 633.00 | 5100 | B00304000 | 0108040101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 634.00 | 8251 | B00304000 | 0108040101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 635.00 | 8241 | B00304000 | 0108040101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 636.00 | 5100 | G00303000 | 0103040101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 637.00 | 8251 | G00303000 | 0103040101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 638.00 | 8241 | G00303000 | 0103040101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 639.00 | 5100 | G00303000 | 0103040101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 640.00 | 8251 | G00303000 | 0103040101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 641.00 | 8241 | G00303000 | 0103040101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 642.00 | 5100 | G00303000 | 0103040101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |

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| 643.00 | 8251 | G00303000 | 0103040101011.4 | 1414 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 644.00 | 8241 | G00303000 | 0103040101011.4 | 1414 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 645.00 | 5100 | G00303000 | 0103040101011.4 | 1415 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 646.00 | 8251 | G00303000 | 0103040101011.4 | 1415 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 647.00 | 8241 | G00303000 | 0103040101011.4 | 1415 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 648.00 | 5100 | G00303000 | 0103040101011.4 | 1416 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 649.00 | 8251 | G00303000 | 0103040101011.4 | 1416 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 8.20 | 0.00 |
| 650.00 | 8241 | G00303000 | 0103040101011.4 | 1416 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 8.20 |
| 651.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0028 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 639.23 |
| 652.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0028 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 DEVENGADA | 0.00 | 426.18 |
| 653.00 | 8271 | A00301000 | 0206050101021.4 | 1412 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 7.61 | 0.00 |
| 654.00 | 8251 | A00301000 | 0206050101021.4 | 1412 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 7.61 |
| 655.00 | 8271 | A00301000 | 0206050101021.4 | 1413 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 656.00 | 8251 | A00301000 | 0206050101021.4 | 1413 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 657.00 | 8271 | A00301000 | 0206050101021.4 | 1414 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 658.00 | 8251 | A00301000 | 0206050101021.4 | 1414 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 659.00 | 8271 | A00301000 | 0206050101021.4 | 1415 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 660.00 | 8251 | A00301000 | 0206050101021.4 | 1415 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 661.00 | 8271 | A00301000 | 0206050101021.4 | 1416 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 662.00 | 8251 | A00301000 | 0206050101021.4 | 1416 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 663.00 | 8271 | B00300000 | 0103040102011.4 | 1412 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 664.00 | 8251 | B00300000 | 0103040102011.4 | 1412 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 665.00 | 8271 | B00300000 | 0103040102011.4 | 1413 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 666.00 | 8251 | B00300000 | 0103040102011.4 | 1413 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 667.00 | 8271 | B00300000 | 0103040102011.4 | 1414 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 668.00 | 8251 | B00300000 | 0103040102011.4 | 1414 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 669.00 | 8271 | B00300000 | 0103040102011.4 | 1415 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 670.00 | 8251 | B00300000 | 0103040102011.4 | 1415 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 671.00 | 8271 | B00300000 | 0103040102011.4 | 1416 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 672.00 | 8251 | B00300000 | 0103040102011.4 | 1416 | | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |

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| 673.00 | 8271 | B00310000 | 0203010102011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 674.00 | 8251 | B00310000 | 0203010102011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 675.00 | 8271 | B00310000 | 0203010102011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 676.00 | 8251 | B00310000 | 0203010102011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 677.00 | 8271 | B00310000 | 0203010102011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 678.00 | 8251 | B00310000 | 0203010102011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 679.00 | 8271 | B00310000 | 0203010102011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 680.00 | 8251 | B00310000 | 0203010102011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 681.00 | 8271 | B00310000 | 0203010102011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 682.00 | 8251 | B00310000 | 0203010102011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 683.00 | 8271 | B00310000 | 0203010102031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 684.00 | 8251 | B00310000 | 0203010102031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 685.00 | 8271 | B00310000 | 0203010102031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 686.00 | 8251 | B00310000 | 0203010102031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 687.00 | 8271 | B00310000 | 0203010102031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 688.00 | 8251 | B00310000 | 0203010102031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 689.00 | 8271 | B00310000 | 0203010102031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 690.00 | 8251 | B00310000 | 0203010102031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 691.00 | 8271 | B00310000 | 0203010102031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 692.00 | 8251 | B00310000 | 0203010102031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 693.00 | 8271 | B00308000 | 0206080401061.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 694.00 | 8251 | B00308000 | 0206080401061.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 695.00 | 8271 | B00308000 | 0206080401061.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 696.00 | 8251 | B00308000 | 0206080401061.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 697.00 | 8271 | B00308000 | 0206080401061.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 698.00 | 8251 | B00308000 | 0206080401061.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 699.00 | 8271 | B00308000 | 0206080401061.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 700.00 | 8251 | B00308000 | 0206080401061.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 701.00 | 8271 | B00308000 | 0206080401061.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 702.00 | 8251 | B00308000 | 0206080401061.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |

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VALLE DE CHALCO 3122

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| 703.00 | 8271 | B00307000 | 0105020603011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 704.00 | 8251 | B00307000 | 0105020603011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 705.00 | 8271 | B00307000 | 0105020603011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 706.00 | 8251 | B00307000 | 0105020603011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 707.00 | 8271 | B00307000 | 0105020603011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 708.00 | 8251 | B00307000 | 0105020603011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 709.00 | 8271 | B00307000 | 0105020603011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 710.00 | 8251 | B00307000 | 0105020603011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 711.00 | 8271 | B00307000 | 0105020603011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 712.00 | 8251 | B00307000 | 0105020603011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 713.00 | 8271 | B00310000 | 0206080502021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 714.00 | 8251 | B00310000 | 0206080502021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 715.00 | 8271 | B00310000 | 0206080502021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 716.00 | 8251 | B00310000 | 0206080502021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 717.00 | 8271 | B00310000 | 0206080502021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 718.00 | 8251 | B00310000 | 0206080502021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 719.00 | 8271 | B00310000 | 0206080502021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 720.00 | 8251 | B00310000 | 0206080502021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 721.00 | 8271 | B00310000 | 0206080502021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 722.00 | 8251 | B00310000 | 0206080502021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 723.00 | 8271 | B00304000 | 0105020501021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 724.00 | 8251 | B00304000 | 0105020501021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 725.00 | 8271 | B00304000 | 0105020501021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 726.00 | 8251 | B00304000 | 0105020501021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 727.00 | 8271 | B00304000 | 0105020501021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 728.00 | 8251 | B00304000 | 0105020501021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 729.00 | 8271 | B00304000 | 0105020501021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 730.00 | 8251 | B00304000 | 0105020501021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 731.00 | 8271 | B00304000 | 0105020501021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 732.00 | 8251 | B00304000 | 0105020501021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |

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VALLE DE CHALCO 3122

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| 733.00 | 8271 | B00312000 | 0206080401021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 734.00 | 8251 | B00312000 | 0206080401021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 735.00 | 8271 | B00312000 | 0206080401021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 736.00 | 8251 | B00312000 | 0206080401021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 737.00 | 8271 | B00312000 | 0206080401021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 738.00 | 8251 | B00312000 | 0206080401021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 739.00 | 8271 | B00312000 | 0206080401021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 740.00 | 8251 | B00312000 | 0206080401021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 741.00 | 8271 | B00312000 | 0206080401021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 742.00 | 8251 | B00312000 | 0206080401021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 743.00 | 8271 | B00311000 | 0206070101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 744.00 | 8251 | B00311000 | 0206070101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 745.00 | 8271 | B00311000 | 0206070101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 746.00 | 8251 | B00311000 | 0206070101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 747.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 748.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 749.00 | 8271 | B00311000 | 0206070101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 750.00 | 8251 | B00311000 | 0206070101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 751.00 | 8271 | B00311000 | 0206070101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 752.00 | 8251 | B00311000 | 0206070101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 753.00 | 8271 | B00311000 | 0206050101051.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 754.00 | 8251 | B00311000 | 0206050101051.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 755.00 | 8271 | B00311000 | 0206050101051.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 756.00 | 8251 | B00311000 | 0206050101051.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 757.00 | 8271 | B00311000 | 0206050101051.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 758.00 | 8251 | B00311000 | 0206050101051.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 759.00 | 8271 | B00311000 | 0206050101051.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 760.00 | 8251 | B00311000 | 0206050101051.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 761.00 | 8271 | B00311000 | 0206050101051.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 762.00 | 8251 | B00311000 | 0206050101051.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |

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VALLE DE CHALCO 3122

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| 763.00 | 8271 | B00311000 | 0205060301011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 764.00 | 8251 | B00311000 | 0205060301011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 765.00 | 8271 | B00311000 | 0205060301011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 766.00 | 8251 | B00311000 | 0205060301011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 767.00 | 8271 | B00311000 | 0205060301011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 768.00 | 8251 | B00311000 | 0205060301011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 769.00 | 8271 | B00311000 | 0205060301011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 770.00 | 8251 | B00311000 | 0205060301011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 771.00 | 8271 | B00311000 | 0205060301011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 772.00 | 8251 | B00311000 | 0205060301011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 773.00 | 8271 | B00311000 | 0205060301021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 774.00 | 8251 | B00311000 | 0205060301021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 775.00 | 8271 | B00311000 | 0205060301021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 776.00 | 8251 | B00311000 | 0205060301021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 777.00 | 8271 | B00311000 | 0205060301021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 778.00 | 8251 | B00311000 | 0205060301021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 779.00 | 8271 | B00311000 | 0205060301021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 780.00 | 8251 | B00311000 | 0205060301021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 781.00 | 8271 | B00311000 | 0205060301021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 782.00 | 8251 | B00311000 | 0205060301021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 783.00 | 8271 | B00308000 | 0206080101031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 784.00 | 8251 | B00308000 | 0206080101031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 785.00 | 8271 | B00308000 | 0206080101031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 786.00 | 8251 | B00308000 | 0206080101031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 787.00 | 8271 | B00308000 | 0206080101031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 788.00 | 8251 | B00308000 | 0206080101031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 789.00 | 8271 | B00308000 | 0206080101031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 790.00 | 8251 | B00308000 | 0206080101031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 791.00 | 8271 | B00308000 | 0206080101031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 792.00 | 8251 | B00308000 | 0206080101031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |

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| 793.00 | 8271 | B00314000 | 0206080203011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 794.00 | 8251 | B00314000 | 0206080203011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 795.00 | 8271 | B00314000 | 0206080203011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 796.00 | 8251 | B00314000 | 0206080203011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 797.00 | 8271 | B00314000 | 0206080203011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 798.00 | 8251 | B00314000 | 0206080203011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 799.00 | 8271 | B00314000 | 0206080203011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 800.00 | 8251 | B00314000 | 0206080203011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 801.00 | 8271 | B00314000 | 0206080203011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 802.00 | 8251 | B00314000 | 0206080203011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 803.00 | 8271 | B00312000 | 0206080401031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 804.00 | 8251 | B00312000 | 0206080401031.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 805.00 | 8271 | B00312000 | 0206080401031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 806.00 | 8251 | B00312000 | 0206080401031.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 807.00 | 8271 | B00312000 | 0206080401031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 808.00 | 8251 | B00312000 | 0206080401031.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 809.00 | 8271 | B00312000 | 0206080401031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 810.00 | 8251 | B00312000 | 0206080401031.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 811.00 | 8271 | B00312000 | 0206080401031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 812.00 | 8251 | B00312000 | 0206080401031.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 813.00 | 8271 | B00313000 | 0206080301021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 814.00 | 8251 | B00313000 | 0206080301021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 815.00 | 8271 | B00313000 | 0206080301021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 816.00 | 8251 | B00313000 | 0206080301021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 817.00 | 8271 | B00313000 | 0206080301021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 818.00 | 8251 | B00313000 | 0206080301021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 819.00 | 8271 | B00313000 | 0206080301021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 820.00 | 8251 | B00313000 | 0206080301021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 821.00 | 8271 | B00313000 | 0206080301021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 822.00 | 8251 | B00313000 | 0206080301021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |

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| 823.00 | 8271 | B00309000 | 0206080501021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 824.00 | 8251 | B00309000 | 0206080501021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 825.00 | 8271 | B00309000 | 0206080501021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 826.00 | 8251 | B00309000 | 0206080501021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 827.00 | 8271 | B00309000 | 0206080501021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 828.00 | 8251 | B00309000 | 0206080501021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 829.00 | 8271 | B00309000 | 0206080501021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 830.00 | 8251 | B00309000 | 0206080501021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 831.00 | 8271 | B00309000 | 0206080501021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 832.00 | 8251 | B00309000 | 0206080501021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 833.00 | 8271 | C00306000 | 0105020401011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 834.00 | 8251 | C00306000 | 0105020401011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 835.00 | 8271 | C00306000 | 0105020401011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 836.00 | 8251 | C00306000 | 0105020401011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 837.00 | 8271 | C00306000 | 0105020401011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 838.00 | 8251 | C00306000 | 0105020401011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 839.00 | 8271 | C00306000 | 0105020401011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 840.00 | 8251 | C00306000 | 0105020401011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 841.00 | 8271 | C00306000 | 0105020401011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 842.00 | 8251 | C00306000 | 0105020401011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 843.00 | 8271 | B00314000 | 0206080203021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 844.00 | 8251 | B00314000 | 0206080203021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 845.00 | 8271 | B00314000 | 0206080203021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 846.00 | 8251 | B00314000 | 0206080203021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 847.00 | 8271 | B00314000 | 0206080203021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 848.00 | 8251 | B00314000 | 0206080203021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 849.00 | 8271 | B00314000 | 0206080203021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 850.00 | 8251 | B00314000 | 0206080203021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 851.00 | 8271 | B00314000 | 0206080203021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 852.00 | 8251 | B00314000 | 0206080203021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |

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| 853.00 | 8271 | B00309000 | 0206080601021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 854.00 | 8251 | B00309000 | 0206080601021.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 855.00 | 8271 | B00309000 | 0206080601021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 856.00 | 8251 | B00309000 | 0206080601021.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 857.00 | 8271 | B00309000 | 0206080601021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 858.00 | 8251 | B00309000 | 0206080601021.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 859.00 | 8271 | B00309000 | 0206080601021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 860.00 | 8251 | B00309000 | 0206080601021.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 861.00 | 8271 | B00309000 | 0206080601021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 862.00 | 8251 | B00309000 | 0206080601021.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 863.00 | 8271 | C00306000 | 0105020204011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 864.00 | 8251 | C00306000 | 0105020204011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 865.00 | 8271 | C00306000 | 0105020204011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 866.00 | 8251 | C00306000 | 0105020204011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 867.00 | 8271 | C00306000 | 0105020204011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 868.00 | 8251 | C00306000 | 0105020204011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 869.00 | 8271 | C00306000 | 0105020204011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 870.00 | 8251 | C00306000 | 0105020204011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 871.00 | 8271 | C00306000 | 0105020204011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 872.00 | 8251 | C00306000 | 0105020204011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 873.00 | 8271 | D00307000 | 0105020601011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 874.00 | 8251 | D00307000 | 0105020601011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 875.00 | 8271 | D00307000 | 0105020601011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 876.00 | 8251 | D00307000 | 0105020601011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 877.00 | 8271 | D00307000 | 0105020601011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 878.00 | 8251 | D00307000 | 0105020601011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 879.00 | 8271 | D00307000 | 0105020601011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 880.00 | 8251 | D00307000 | 0105020601011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 881.00 | 8271 | D00307000 | 0105020601011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 882.00 | 8251 | D00307000 | 0105020601011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |

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| 883.00 | 8271 | D00307000 | 0105020602011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 884.00 | 8251 | D00307000 | 0105020602011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 885.00 | 8271 | D00307000 | 0105020602011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 886.00 | 8251 | D00307000 | 0105020602011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 887.00 | 8271 | D00307000 | 0105020602011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 888.00 | 8251 | D00307000 | 0105020602011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 889.00 | 8271 | D00307000 | 0105020602011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 890.00 | 8251 | D00307000 | 0105020602011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 891.00 | 8271 | D00307000 | 0105020602011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 892.00 | 8251 | D00307000 | 0105020602011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 893.00 | 8271 | B00304000 | 0108040101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 894.00 | 8251 | B00304000 | 0108040101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 895.00 | 8271 | B00304000 | 0108040101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 896.00 | 8251 | B00304000 | 0108040101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 897.00 | 8271 | B00304000 | 0108040101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 898.00 | 8251 | B00304000 | 0108040101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 899.00 | 8271 | B00304000 | 0108040101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 900.00 | 8251 | B00304000 | 0108040101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 901.00 | 8271 | B00304000 | 0108040101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 902.00 | 8251 | B00304000 | 0108040101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 903.00 | 8271 | G00303000 | 0103040101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 904.00 | 8251 | G00303000 | 0103040101011.4 | 1412 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 905.00 | 8271 | G00303000 | 0103040101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 906.00 | 8251 | G00303000 | 0103040101011.4 | 1413 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 907.00 | 8271 | G00303000 | 0103040101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 908.00 | 8251 | G00303000 | 0103040101011.4 | 1414 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 909.00 | 8271 | G00303000 | 0103040101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 910.00 | 8251 | G00303000 | 0103040101011.4 | 1415 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |
| 911.00 | 8271 | G00303000 | 0103040101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 8.20 | 0.00 |
| 912.00 | 8251 | G00303000 | 0103040101011.4 | 1416 | 12 | D | CORRECCION PD10 28/02/2017 ISSEMYM 2a QUINCENA FEBRERO 2017 PAGADA | 0.00 | 8.20 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

TOTAL POLIZA 4,261.64 4,261.64

No. de Póliza: D 13 Status de la Póliza: C A Fecha de la Póliza:30/06/2017
 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|--------------|------|-----------|------------------|--------|---------|------|--|----------|----------|
| 1.00 | 2117 | 000000001 | 0000000000000001 | 0003 | 0006 | 13 D | TRF-OPE/CONRAPARTIDA PD 13 Y PE 30 DE FEBRERO RECLASIFICACION DE CUENTAS | 4,169.07 | 0.00 |
| 2.00 | 2117 | 000000001 | 0000000000000001 | 0003 | 0006 | 13 D | TRF-OPE/CONRAPARTIDA PD 13 Y PE 30 DE FEBRERO RECLASIFICACION DE CUENTAS | 301.76 | 0.00 |
| 3.00 | 2117 | 000000001 | 0000000000000001 | 0003 | 0003 | 13 D | TRF-OPE/CONRAPARTIDA PD 13 Y PE 30 DE FEBRERO RECLASIFICACION DE CUENTAS | 0.00 | 4,169.07 |
| 4.00 | 2117 | 000000001 | 0000000000000001 | 0003 | 0003 | 13 D | TRF-OPE/CONRAPARTIDA PD 13 Y PE 30 DE FEBRERO RECLASIFICACION DE CUENTAS | 0.00 | 301.76 |
| TOTAL POLIZA | | | | | | | | 4,470.83 | 4,470.83 |

No. de Póliza: D 14 Status de la Póliza: C A Fecha de la Póliza:30/06/2017
 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|--------------|------|-----------|------------------|--------------------|---------|--------------|--|--------------|--------------|
| 1.00 | 1112 | 000000001 | 0000000000000013 | | | 882007 T | TRF-OPE/TRASPASO ENTRE CUENTAS BANCARIAS | 1,000,000.00 | 0.00 |
| | | | | Flujo de Efectivo: | 15.00 | 1,000,000.00 | | | |
| 2.00 | 1112 | 000000001 | 0000000000000012 | | | 882007 T | TRF-OPE/TRASPASO ENTRE CUENTAS BANCARIAS | 0.00 | 1,000,000.00 |
| | | | | Flujo de Efectivo: | 31.00 | 1,000,000.00 | | | |
| TOTAL POLIZA | | | | | | | | 1,000,000.00 | 1,000,000.00 |

No. de Póliza: D 15 Status de la Póliza: C A Fecha de la Póliza:23/06/2017
 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|--------------|------|-----------|------------------|--------------------|---------|------------|--|------------|------------|
| 1.00 | 1112 | 000000001 | 0000000000000014 | | | 772005 T | TRF-OPE/TRASPASO ENTRE CUENTAS BANCARIAS | 247,100.00 | 0.00 |
| | | | | Flujo de Efectivo: | 15.00 | 247,100.00 | | | |
| 2.00 | 1112 | 000000001 | 0000000000000012 | | | 772005 T | TRF-OPE/TRASPASO ENTRE CUENTAS BANCARIAS | 0.00 | 247,100.00 |
| | | | | Flujo de Efectivo: | 31.00 | 247,100.00 | | | |
| TOTAL POLIZA | | | | | | | | 247,100.00 | 247,100.00 |

No. de Póliza: D 16 Status de la Póliza: C A Fecha de la Póliza:20/06/2017
 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|------------------|--------------------|---------|------------|--|------------|------------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 768002 T | TRF-OPE/TRASPASO ENTRE CUENTAS BANCARIAS | 247,100.00 | 0.00 |
| | | | | Flujo de Efectivo: | 15.00 | 247,100.00 | | | |
| 2.00 | 1112 | 000000001 | 0000000000000014 | | | 768002 T | TRF-OPE/TRASPASO ENTRE CUENTAS BANCARIAS | 0.00 | 247,100.00 |
| | | | | Flujo de Efectivo: | 31.00 | 247,100.00 | | | |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

TOTAL POLIZA

247,100.00

247,100.00

No. de Póliza: D 17

Status de la Póliza: C A

Fecha de la Póliza:30/06/2017

Número de Contrato:

Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|---|--------|--------|
| 1.00 | 8241 | A00301000 | 0206050101024.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.30 | 0.00 |
| 2.00 | 8221 | A00301000 | 0206050101024.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.30 |
| 3.00 | 8241 | B00300000 | 0103040102014.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 4.00 | 8221 | B00300000 | 0103040102014.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 5.00 | 8241 | B00304000 | 0105020501024.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 6.00 | 8221 | B00304000 | 0105020501024.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 7.00 | 8241 | B00304000 | 0108040101014.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 8.00 | 8221 | B00304000 | 0108040101014.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 9.00 | 8241 | B00301000 | 0203010102034.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 10.00 | 8221 | B00301000 | 0203010102034.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 11.00 | 8241 | B00301000 | 0206080401014.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 12.00 | 8221 | B00301000 | 0206080401014.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 13.00 | 8241 | B00307000 | 0105020603014.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 14.00 | 8221 | B00307000 | 0105020603014.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 15.00 | 8241 | B00310000 | 0203010102014.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 16.00 | 8221 | B00310000 | 0203010102014.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 17.00 | 8241 | B00310000 | 0203010102034.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 18.00 | 8221 | B00310000 | 0203010102034.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 19.00 | 8241 | B00310000 | 0206080502024.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 20.00 | 8221 | B00310000 | 0206080502024.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 21.00 | 8241 | B00308000 | 0203010102024.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 22.00 | 8221 | B00308000 | 0203010102024.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 23.00 | 8241 | B00308000 | 0206080401064.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 24.00 | 8221 | B00308000 | 0206080401064.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 25.00 | 8241 | B00308000 | 0206080502014.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 26.00 | 8221 | B00308000 | 0206080502014.1 | 3141 | | 17 D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

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| | | | | | | | | | |
|-------|------|-----------|-----------------|------|----|---|---|--------|--------|
| 27.00 | 8241 | B00308000 | 0206080602024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 28.00 | 8221 | B00308000 | 0206080602024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 29.00 | 8241 | B00310000 | 0206050101014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 30.00 | 8221 | B00310000 | 0206050101014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 31.00 | 8241 | B00311000 | 0206050101034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 32.00 | 8221 | B00311000 | 0206050101034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 33.00 | 8241 | B00311000 | 0206070101014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 34.00 | 8221 | B00311000 | 0206070101014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 35.00 | 8241 | B00311000 | 0206070101044.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 36.00 | 8221 | B00311000 | 0206070101044.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 37.00 | 8241 | B00311000 | 0206050101054.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 38.00 | 8221 | B00311000 | 0206050101054.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 39.00 | 8241 | B00311000 | 0205060301014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 40.00 | 8221 | B00311000 | 0205060301014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 41.00 | 8241 | B00311000 | 0205060301024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 42.00 | 8221 | B00311000 | 0205060301024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 43.00 | 8241 | B00308000 | 0206080101034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 44.00 | 8221 | B00308000 | 0206080101034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 45.00 | 8241 | B00308000 | 0206080101054.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 46.00 | 8221 | B00308000 | 0206080101054.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 47.00 | 8241 | B00312000 | 0206080401034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 48.00 | 8221 | B00312000 | 0206080401034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 49.00 | 8241 | B00312000 | 0206080401024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 50.00 | 8221 | B00312000 | 0206080401024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 51.00 | 8241 | B00313000 | 0206080301024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 52.00 | 8221 | B00313000 | 0206080301024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 53.00 | 8241 | B00309000 | 0206080501024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 54.00 | 8221 | B00309000 | 0206080501024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 55.00 | 8241 | B00314000 | 0206080202014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 56.00 | 8221 | B00314000 | 0206080202014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
JUNIO DE 2017

| | | | | | | | | | |
|-------|------|-----------|-----------------|------|----|---|---|--------|--------|
| 57.00 | 8241 | B00314000 | 0206080203014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 58.00 | 8221 | B00314000 | 0206080203014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 59.00 | 8241 | B00314000 | 0206080203024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 60.00 | 8221 | B00314000 | 0206080203024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 61.00 | 8241 | B00309000 | 0206080601024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 62.00 | 8221 | B00309000 | 0206080601024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 63.00 | 8241 | C00306000 | 0105020204014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 64.00 | 8221 | C00306000 | 0105020204014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 65.00 | 8241 | C00306000 | 0105020401014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 66.00 | 8221 | C00306000 | 0105020401014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 67.00 | 8241 | D00307000 | 0105020601014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 68.00 | 8221 | D00307000 | 0105020601014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 69.00 | 8241 | D00307000 | 0105020602014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 70.00 | 8221 | D00307000 | 0105020602014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 71.00 | 8241 | G00303000 | 0103040101014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 183.22 | 0.00 |
| 72.00 | 8221 | G00303000 | 0103040101014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO COMPROMETIDO. | 0.00 | 183.22 |
| 73.00 | 5100 | A00301000 | 0206050101024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.30 | 0.00 |
| 74.00 | 8251 | A00301000 | 0206050101024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.30 | 0.00 |
| 75.00 | 8241 | A00301000 | 0206050101024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.30 |
| 76.00 | 5100 | B00300000 | 0103040102014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 77.00 | 8251 | B00300000 | 0103040102014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 78.00 | 8241 | B00300000 | 0103040102014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 79.00 | 5100 | B00304000 | 0105020501024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 80.00 | 8251 | B00304000 | 0105020501024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 81.00 | 8241 | B00304000 | 0105020501024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 82.00 | 5100 | B00304000 | 0108040101014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 83.00 | 8251 | B00304000 | 0108040101014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 84.00 | 8241 | B00304000 | 0108040101014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 85.00 | 5100 | B00301000 | 0203010102034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 86.00 | 8251 | B00301000 | 0203010102034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |

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| 87.00 | 8241 | B00301000 | 0203010102034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 88.00 | 5100 | B00301000 | 0206080401014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 89.00 | 8251 | B00301000 | 0206080401014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 90.00 | 8241 | B00301000 | 0206080401014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 91.00 | 5100 | B00307000 | 0105020603014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 92.00 | 8251 | B00307000 | 0105020603014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 93.00 | 8241 | B00307000 | 0105020603014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 94.00 | 5100 | B00310000 | 0203010102014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 95.00 | 8251 | B00310000 | 0203010102014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 96.00 | 8241 | B00310000 | 0203010102014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 97.00 | 5100 | B00310000 | 0203010102034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 98.00 | 8251 | B00310000 | 0203010102034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 99.00 | 8241 | B00310000 | 0203010102034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 100.00 | 5100 | B00310000 | 0206080502024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 101.00 | 8251 | B00310000 | 0206080502024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 102.00 | 8241 | B00310000 | 0206080502024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 103.00 | 5100 | B00308000 | 0203010102024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 104.00 | 8251 | B00308000 | 0203010102024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 105.00 | 8241 | B00308000 | 0203010102024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 106.00 | 5100 | B00308000 | 0206080401064.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 107.00 | 8251 | B00308000 | 0206080401064.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 108.00 | 8241 | B00308000 | 0206080401064.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 109.00 | 5100 | B00308000 | 0206080502014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 110.00 | 8251 | B00308000 | 0206080502014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 111.00 | 8241 | B00308000 | 0206080502014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 112.00 | 5100 | B00308000 | 0206080602024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 113.00 | 8251 | B00308000 | 0206080602024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 114.00 | 8241 | B00308000 | 0206080602024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 115.00 | 5100 | B00310000 | 0206050101014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 116.00 | 8251 | B00310000 | 0206050101014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |

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| 117.00 | 8241 | B00310000 | 0206050101014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 118.00 | 5100 | B00311000 | 0206050101034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 119.00 | 8251 | B00311000 | 0206050101034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 120.00 | 8241 | B00311000 | 0206050101034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 121.00 | 5100 | B00311000 | 0206070101014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 122.00 | 8251 | B00311000 | 0206070101014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 123.00 | 8241 | B00311000 | 0206070101014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 124.00 | 5100 | B00311000 | 0206070101044.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 125.00 | 8251 | B00311000 | 0206070101044.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 126.00 | 8241 | B00311000 | 0206070101044.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 127.00 | 5100 | B00311000 | 0206050101054.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 128.00 | 8251 | B00311000 | 0206050101054.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 129.00 | 8241 | B00311000 | 0206050101054.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 130.00 | 5100 | B00311000 | 0205060301014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 131.00 | 8251 | B00311000 | 0205060301014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 132.00 | 8241 | B00311000 | 0205060301014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 133.00 | 5100 | B00311000 | 0205060301024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 134.00 | 8251 | B00311000 | 0205060301024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 135.00 | 8241 | B00311000 | 0205060301024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 136.00 | 5100 | B00308000 | 0206080101034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 137.00 | 8251 | B00308000 | 0206080101034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 138.00 | 8241 | B00308000 | 0206080101034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 139.00 | 5100 | B00308000 | 0206080101054.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 140.00 | 8251 | B00308000 | 0206080101054.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 141.00 | 8241 | B00308000 | 0206080101054.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 142.00 | 5100 | B00312000 | 0206080401034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 143.00 | 8251 | B00312000 | 0206080401034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 144.00 | 8241 | B00312000 | 0206080401034.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 145.00 | 5100 | B00312000 | 0206080401024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 146.00 | 8251 | B00312000 | 0206080401024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |

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| 147.00 | 8241 | B00312000 | 0206080401024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 148.00 | 5100 | B00313000 | 0206080301024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 149.00 | 8251 | B00313000 | 0206080301024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 150.00 | 8241 | B00313000 | 0206080301024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 151.00 | 5100 | B00309000 | 0206080501024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 152.00 | 8251 | B00309000 | 0206080501024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 153.00 | 8241 | B00309000 | 0206080501024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 154.00 | 5100 | B00314000 | 0206080202014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 155.00 | 8251 | B00314000 | 0206080202014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 156.00 | 8241 | B00314000 | 0206080202014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 157.00 | 5100 | B00314000 | 0206080203014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 158.00 | 8251 | B00314000 | 0206080203014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 159.00 | 8241 | B00314000 | 0206080203014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 160.00 | 5100 | B00314000 | 0206080203024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 161.00 | 8251 | B00314000 | 0206080203024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 162.00 | 8241 | B00314000 | 0206080203024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 163.00 | 5100 | B00309000 | 0206080601024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 164.00 | 8251 | B00309000 | 0206080601024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 165.00 | 8241 | B00309000 | 0206080601024.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 166.00 | 5100 | C00306000 | 0105020204014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 167.00 | 8251 | C00306000 | 0105020204014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 168.00 | 8241 | C00306000 | 0105020204014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 169.00 | 5100 | C00306000 | 0105020401014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 170.00 | 8251 | C00306000 | 0105020401014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 171.00 | 8241 | C00306000 | 0105020401014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 172.00 | 5100 | D00307000 | 0105020601014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 173.00 | 8251 | D00307000 | 0105020601014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 174.00 | 8241 | D00307000 | 0105020601014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 175.00 | 5100 | D00307000 | 0105020602014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 176.00 | 8251 | D00307000 | 0105020602014.1 | 3141 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |

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| 177.00 | 8241 | D00307000 | 0105020602014.1 | 3141 | | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 178.00 | 5100 | G00303000 | 0103040101014.1 | 3141 | | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 179.00 | 8251 | G00303000 | 0103040101014.1 | 3141 | | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 183.22 | 0.00 |
| 180.00 | 8241 | G00303000 | 0103040101014.1 | 3141 | | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 183.22 |
| 181.00 | 2119 | 000000002 | 0000000000000001 | 0001 | 0020 | 17 | D | TRF-OPE/TELMEX F-140117060251212 JUNIO PROVISION REGISTRO DEVENGADO. | 0.00 | 6,596.00 |
| TOTAL POLIZA | | | | | | | | | 19,788.00 | 19,788.00 |

No. de Póliza: D 18 Status de la Póliza: C A Fecha de la Póliza:30/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|-------|------|-----------|------------------|--------|---------|------|----------|--|--------|--------|
| 1.00 | 8241 | B00314000 | 0206080202014.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO COMPROM | 179.34 | 0.00 |
| 2.00 | 8221 | B00314000 | 0206080202014.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO COMPROM | 0.00 | 179.34 |
| 3.00 | 8241 | B00314000 | 0206080203014.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO COMPROM | 179.33 | 0.00 |
| 4.00 | 8221 | B00314000 | 0206080203014.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO COMPROM | 0.00 | 179.33 |
| 5.00 | 8241 | B00314000 | 0206080203024.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO COMPROM | 179.33 | 0.00 |
| 6.00 | 8221 | B00314000 | 0206080203024.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO COMPROM | 0.00 | 179.33 |
| 7.00 | 5100 | B00314000 | 0206080202014.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO DEVENGA | 179.34 | 0.00 |
| 8.00 | 8251 | B00314000 | 0206080202014.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO DEVENGA | 179.34 | 0.00 |
| 9.00 | 8241 | B00314000 | 0206080203014.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO DEVENGA | 0.00 | 179.34 |
| 10.00 | 5100 | B00314000 | 0206080203014.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO DEVENGA | 179.33 | 0.00 |
| 11.00 | 8251 | B00314000 | 0206080203024.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO DEVENGA | 179.33 | 0.00 |
| 12.00 | 8241 | B00314000 | 0206080203024.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO DEVENGA | 0.00 | 179.33 |
| 13.00 | 5100 | B00314000 | 0206080203024.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO DEVENGA | 179.33 | 0.00 |
| 14.00 | 8251 | B00314000 | 0206080203024.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO DEVENGA | 179.33 | 0.00 |
| 15.00 | 8241 | B00314000 | 0206080203024.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO DEVENGA | 0.00 | 179.33 |
| 16.00 | 2119 | 000000002 | 0000000000000001 | 0001 | 0020 | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 MAYO 2017 REGISTRO DEVENGA | 0.00 | 538.00 |
| 17.00 | 8241 | B00314000 | 0206080202014.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 JUNIO 2017 REGISTRO COMPROM | 178.34 | 0.00 |
| 18.00 | 8221 | B00314000 | 0206080202014.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 JUNIO 2017 REGISTRO COMPROM | 0.00 | 178.34 |
| 19.00 | 8241 | B00314000 | 0206080203014.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 JUNIO 2017 REGISTRO COMPROM | 179.33 | 0.00 |
| 20.00 | 8221 | B00314000 | 0206080203014.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 JUNIO 2017 REGISTRO COMPROM | 0.00 | 179.33 |
| 21.00 | 8241 | B00314000 | 0206080203024.1 | 3141 | | 18 | D | TRF-OPE/TELMEX F-140117060251618 UBRIS 5971 2363 JUNIO 2017 REGISTRO COMPROM | 179.33 | 0.00 |

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|-------|------|-----------|-----------------|------|----|---|---|----------|----------|
| 6.00 | 8221 | B00312000 | 0206080401021.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 3,795.87 | 0.00 |
| 7.00 | 8241 | B00312000 | 0206080401031.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 5,061.16 |
| 8.00 | 8221 | B00312000 | 0206080401031.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 5,061.16 | 0.00 |
| 9.00 | 8241 | D00307000 | 0105020601011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 3,795.87 |
| 10.00 | 8221 | D00307000 | 0105020601011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 3,795.87 | 0.00 |
| 11.00 | 8241 | D00307000 | 0105020602011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 2,530.58 |
| 12.00 | 8221 | D00307000 | 0105020602011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 2,530.58 | 0.00 |
| 13.00 | 8241 | B00313000 | 0206080301021.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 14.00 | 8221 | B00313000 | 0206080301021.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 1,265.29 | 0.00 |
| 15.00 | 8241 | C00306000 | 0105020204011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 2,530.58 |
| 16.00 | 8221 | C00306000 | 0105020204011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 2,530.58 | 0.00 |
| 17.00 | 8241 | B00308000 | 0206080401061.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 18.00 | 8221 | B00308000 | 0206080401061.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 1,265.29 | 0.00 |
| 19.00 | 8241 | B00310000 | 0203010102011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 20.00 | 8221 | B00310000 | 0203010102011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 1,265.29 | 0.00 |
| 21.00 | 8241 | B00310000 | 0203010102031.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 22.00 | 8221 | B00310000 | 0203010102031.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 1,265.29 | 0.00 |
| 23.00 | 8241 | G00303000 | 0103040101011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 24.00 | 8221 | G00303000 | 0103040101011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 1,265.29 | 0.00 |
| 25.00 | 5100 | A00301000 | 0206050101021.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 26.00 | 8251 | A00301000 | 0206050101021.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 27.00 | 8241 | A00301000 | 0206050101021.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 1,265.29 | 0.00 |
| 28.00 | 5100 | B00309000 | 0206080601021.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 2,530.58 |
| 29.00 | 8251 | B00309000 | 0206080601021.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 2,530.58 |
| 30.00 | 8241 | B00309000 | 0206080601021.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 2,530.58 | 0.00 |
| 31.00 | 5100 | B00312000 | 0206080401021.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 3,795.87 |
| 32.00 | 8251 | B00312000 | 0206080401021.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 3,795.87 |
| 33.00 | 8241 | B00312000 | 0206080401021.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 3,795.87 | 0.00 |
| 34.00 | 5100 | B00312000 | 0206080401031.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 5,061.16 |
| 35.00 | 8251 | B00312000 | 0206080401031.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 5,061.16 |

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| 36.00 | 8241 | B00312000 | 0206080401031.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 5,061.16 | 0.00 |
| 37.00 | 5100 | D00307000 | 0105020601011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 3,795.87 |
| 38.00 | 8251 | D00307000 | 0105020601011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 3,795.87 |
| 39.00 | 8241 | D00307000 | 0105020601011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 3,795.87 | 0.00 |
| 40.00 | 5100 | D00307000 | 0105020602011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 2,530.58 |
| 41.00 | 8251 | D00307000 | 0105020602011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 2,530.58 |
| 42.00 | 8241 | D00307000 | 0105020602011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 2,530.58 | 0.00 |
| 43.00 | 5100 | B00313000 | 0206080301021.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 44.00 | 8251 | B00313000 | 0206080301021.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 45.00 | 8241 | B00313000 | 0206080301021.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 1,265.29 | 0.00 |
| 46.00 | 5100 | C00306000 | 0105020204011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 2,530.58 |
| 47.00 | 8251 | C00306000 | 0105020204011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 2,530.58 |
| 48.00 | 8241 | C00306000 | 0105020204011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 2,530.58 | 0.00 |
| 49.00 | 5100 | B00308000 | 0206080401061.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 50.00 | 8251 | B00308000 | 0206080401061.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 51.00 | 8241 | B00308000 | 0206080401061.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 1,265.29 | 0.00 |
| 52.00 | 5100 | B00310000 | 0203010102011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 53.00 | 8251 | B00310000 | 0203010102011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 54.00 | 8241 | B00310000 | 0203010102011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 1,265.29 | 0.00 |
| 55.00 | 5100 | B00310000 | 0203010102031.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 56.00 | 8251 | B00310000 | 0203010102031.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 57.00 | 8241 | B00310000 | 0203010102031.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 1,265.29 | 0.00 |
| 58.00 | 5100 | G00303000 | 0103040101011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 59.00 | 8251 | G00303000 | 0103040101011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 0.00 | 1,265.29 |
| 60.00 | 8241 | G00303000 | 0103040101011.4 | 1546 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 1,265.29 | 0.00 |
| 61.00 | 2112 | 000000001 | 000000000000001 | 0133 | 20 | D | TRF-OPE/ RECLASIFICACION PD10 MAYO GR PROY COM NUEVO VALLE F- DESPENSAS M | 27,836.38 | 0.00 |
| TOTAL POLIZA | | | | | | | | 83,509.14 | 83,509.14 |

No. de Póliza: D 21

Status de la Póliza: C A

Fecha de la Póliza:30/06/2017

Número de Contrato:

Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-----|-----|------|-------|--------|---------|------|----------|------|-------|
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| 1.00 | 8241 | A00301000 | 0206050101021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 1,265.29 | 0.00 |
| 2.00 | 8221 | A00301000 | 0206050101021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 0.00 | 1,265.29 |
| 3.00 | 8241 | B00309000 | 0206080601021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 2,530.58 | 0.00 |
| 4.00 | 8221 | B00309000 | 0206080601021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 0.00 | 2,530.58 |
| 5.00 | 8241 | B00312000 | 0206080401021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 3,795.87 | 0.00 |
| 6.00 | 8221 | B00312000 | 0206080401021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 0.00 | 3,795.87 |
| 7.00 | 8241 | B00312000 | 0206080401031.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 5,061.16 | 0.00 |
| 8.00 | 8221 | B00312000 | 0206080401031.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 0.00 | 5,061.16 |
| 9.00 | 8241 | D00307000 | 0105020601011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 3,795.87 | 0.00 |
| 10.00 | 8221 | D00307000 | 0105020601011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 0.00 | 3,795.87 |
| 11.00 | 8241 | D00307000 | 0105020602011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 2,530.58 | 0.00 |
| 12.00 | 8221 | D00307000 | 0105020602011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 0.00 | 2,530.58 |
| 13.00 | 8241 | B00313000 | 0206080301021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 1,265.29 | 0.00 |
| 14.00 | 8221 | B00313000 | 0206080301021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 0.00 | 1,265.29 |
| 15.00 | 8241 | C00306000 | 0105020204011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 2,530.58 | 0.00 |
| 16.00 | 8221 | C00306000 | 0105020204011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 0.00 | 2,530.58 |
| 17.00 | 8241 | B00308000 | 0206080401061.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 1,265.29 | 0.00 |
| 18.00 | 8221 | B00308000 | 0206080401061.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 0.00 | 1,265.29 |
| 19.00 | 8241 | B00310000 | 0203010102011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 1,265.29 | 0.00 |
| 20.00 | 8221 | B00310000 | 0203010102011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 0.00 | 1,265.29 |
| 21.00 | 8241 | B00310000 | 0203010102031.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 1,265.29 | 0.00 |
| 22.00 | 8221 | B00310000 | 0203010102031.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 0.00 | 1,265.29 |
| 23.00 | 8241 | G00303000 | 0103040101011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 1,265.29 | 0.00 |
| 24.00 | 8221 | G00303000 | 0103040101011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG COM | 0.00 | 1,265.29 |
| 25.00 | 5100 | A00301000 | 0206050101021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 1,265.29 | 0.00 |
| 26.00 | 8251 | A00301000 | 0206050101021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 1,265.29 | 0.00 |
| 27.00 | 8241 | A00301000 | 0206050101021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 0.00 | 1,265.29 |
| 28.00 | 5100 | B00309000 | 0206080601021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 2,530.58 | 0.00 |
| 29.00 | 8251 | B00309000 | 0206080601021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 2,530.58 | 0.00 |
| 30.00 | 8241 | B00309000 | 0206080601021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 0.00 | 2,530.58 |

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|-------|------|-----------|-----------------|------|----|---|--|----------|----------|
| 31.00 | 5100 | B00312000 | 0206080401021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 3,795.87 | 0.00 |
| 32.00 | 8251 | B00312000 | 0206080401021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 3,795.87 | 0.00 |
| 33.00 | 8241 | B00312000 | 0206080401021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 0.00 | 3,795.87 |
| 34.00 | 5100 | B00312000 | 0206080401031.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 5,061.16 | 0.00 |
| 35.00 | 8251 | B00312000 | 0206080401031.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 5,061.16 | 0.00 |
| 36.00 | 8241 | B00312000 | 0206080401031.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 0.00 | 5,061.16 |
| 37.00 | 5100 | D00307000 | 0105020601011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 3,795.87 | 0.00 |
| 38.00 | 8251 | D00307000 | 0105020601011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 3,795.87 | 0.00 |
| 39.00 | 8241 | D00307000 | 0105020601011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 0.00 | 3,795.87 |
| 40.00 | 5100 | D00307000 | 0105020602011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 2,530.58 | 0.00 |
| 41.00 | 8251 | D00307000 | 0105020602011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 2,530.58 | 0.00 |
| 42.00 | 8241 | D00307000 | 0105020602011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 0.00 | 2,530.58 |
| 43.00 | 5100 | B00313000 | 0206080301021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 1,265.29 | 0.00 |
| 44.00 | 8251 | B00313000 | 0206080301021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 1,265.29 | 0.00 |
| 45.00 | 8241 | B00313000 | 0206080301021.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 0.00 | 1,265.29 |
| 46.00 | 5100 | C00306000 | 0105020204011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 2,530.58 | 0.00 |
| 47.00 | 8251 | C00306000 | 0105020204011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 2,530.58 | 0.00 |
| 48.00 | 8241 | C00306000 | 0105020204011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 0.00 | 2,530.58 |
| 49.00 | 5100 | B00308000 | 0206080401061.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 1,265.29 | 0.00 |
| 50.00 | 8251 | B00308000 | 0206080401061.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 1,265.29 | 0.00 |
| 51.00 | 8241 | B00308000 | 0206080401061.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 0.00 | 1,265.29 |
| 52.00 | 5100 | B00310000 | 0203010102011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 1,265.29 | 0.00 |
| 53.00 | 8251 | B00310000 | 0203010102011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 1,265.29 | 0.00 |
| 54.00 | 8241 | B00310000 | 0203010102011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 0.00 | 1,265.29 |
| 55.00 | 5100 | B00310000 | 0203010102031.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 1,265.29 | 0.00 |
| 56.00 | 8251 | B00310000 | 0203010102031.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 1,265.29 | 0.00 |
| 57.00 | 8241 | B00310000 | 0203010102031.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 0.00 | 1,265.29 |
| 58.00 | 5100 | G00303000 | 0103040101011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 1,265.29 | 0.00 |
| 59.00 | 8251 | G00303000 | 0103040101011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 1,265.29 | 0.00 |
| 60.00 | 8241 | G00303000 | 0103040101011.4 | 1546 | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 0.00 | 1,265.29 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
JUNIO DE 2017

| | | | | | | | | | | |
|-------|------|-----------|------------------|------|--|----|---|--|------|-----------|
| 61.00 | 2112 | 000000001 | 0000000000000001 | 0133 | | 21 | D | TRF-OPE/ GR PROY COM NUEVO VALLE F- 91 DESPENSAS SUTEYM JUNIO 2017 REG DEV | 0.00 | 27,836.38 |
|-------|------|-----------|------------------|------|--|----|---|--|------|-----------|

TOTAL POLIZA

83,509.14 83,509.14

No. de Póliza: D 22 Status de la Póliza: C A Fecha de la Póliza:05/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|--------------|------|-----------|------------------|--------|---------|------|----------|---|-----------|-----------|
| 1.00 | 8241 | D00307000 | 0105020602011.4 | 1546 | | 22 | D | TRF-OPE/ARAIZA SANCHEZ SANTIAGO F-270 1 SERVICIO FUNERARIO DAVID TORRES MADRIGAL FALLECIDO EL 07 DE FEBRERO D | 12,000.00 | 0.00 |
| 2.00 | 8221 | D00307000 | 0105020602011.4 | 1546 | | 22 | D | TRF-OPE/ARAIZA SANCHEZ SANTIAGO F-270 1 SERVICIO FUNERARIO DAVID TORRES MADRIGAL FALLECIDO EL 07 DE FEBRERO D | 0.00 | 12,000.00 |
| 3.00 | 5100 | D00307000 | 0105020602011.4 | 1546 | | 22 | D | TRF-OPE/ARAIZA SANCHEZ SANTIAGO F-270 1 SERVICIO FUNERARIO DAVID TORRES MADRIGAL FALLECIDO EL 07 DE FEBRERO D | 12,000.00 | 0.00 |
| 4.00 | 8251 | D00307000 | 0105020602011.4 | 1546 | | 22 | D | TRF-OPE/ARAIZA SANCHEZ SANTIAGO F-270 1 SERVICIO FUNERARIO DAVID TORRES MADRIGAL FALLECIDO EL 07 DE FEBRERO D | 12,000.00 | 0.00 |
| 5.00 | 8241 | D00307000 | 0105020602011.4 | 1546 | | 22 | D | TRF-OPE/ARAIZA SANCHEZ SANTIAGO F-270 1 SERVICIO FUNERARIO DAVID TORRES MADRIGAL FALLECIDO EL 07 DE FEBRERO D | 0.00 | 12,000.00 |
| 6.00 | 2112 | 000000001 | 0000000000000001 | 0040 | | 22 | D | TRF-OPE/ARAIZA SANCHEZ SANTIAGO F-270 1 SERVICIO FUNERARIO DAVID TORRES MADRIGAL FALLECIDO EL 07 DE FEBRERO D | 0.00 | 12,000.00 |
| TOTAL POLIZA | | | | | | | | | 36,000.00 | 36,000.00 |

No. de Póliza: D 23 Status de la Póliza: C A Fecha de la Póliza:30/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|--------------|------|-----------|------------------|--------|---------|------|----------|--|-----------|-----------|
| 1.00 | 8241 | B00310000 | 0203010102014.1 | 3111 | | 23 | D | TRF-OPE/COM FED ELECTRICIDAD SERVICIO 149 160 100 935 PERIODO DEL 05 ABRIL AL 07 JUN PROV DE | 5,048.00 | 0.00 |
| 2.00 | 8221 | B00310000 | 0203010102014.1 | 3111 | | 23 | D | TRF-OPE/COM FED ELECTRICIDAD SERVICIO 149 160 100 935 PERIODO DEL 05 ABRIL AL 07 JUN PROV DE | 0.00 | 5,048.00 |
| 3.00 | 5100 | B00310000 | 0203010102014.1 | 3111 | | 23 | D | TRF-OPE/COM FED ELECTRICIDAD SERVICIO 149 160 100 935 PERIODO DEL 05 ABRIL AL 07 JUN PROV DE | 5,048.00 | 0.00 |
| 4.00 | 8251 | B00310000 | 0203010102014.1 | 3111 | | 23 | D | TRF-OPE/COM FED ELECTRICIDAD SERVICIO 149 160 100 935 PERIODO DEL 05 ABRIL AL 07 JUN PROV DE | 5,048.00 | 0.00 |
| 5.00 | 8241 | B00310000 | 0203010102014.1 | 3111 | | 23 | D | TRF-OPE/COM FED ELECTRICIDAD SERVICIO 149 160 100 935 PERIODO DEL 05 ABRIL AL 07 JUN PROV DE | 0.00 | 5,048.00 |
| 6.00 | 2119 | 000000002 | 0000000000000001 | 0001 | 0021 | 23 | D | TRF-OPE/COM FED ELECTRICIDAD SERVICIO 149 160 100 935 PERIODO DEL 05 ABRIL AL 07 JUN PROV DE | 0.00 | 5,048.00 |
| TOTAL POLIZA | | | | | | | | | 15,144.00 | 15,144.00 |

No. de Póliza: D 24 Status de la Póliza: C A Fecha de la Póliza:30/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|-----------|-----------------|--------|---------|------|----------|---|----------|----------|
| 1.00 | 8241 | B00310000 | 0203010102014.1 | 3111 | | 24 | D | TRF-OPE/COM.FED ELECTRIC SERVICIO 153 160 400 138 PERIODO DEL 18 ABRIL AL 16 DE JUNIO DE 2017 | 4,213.00 | 0.00 |
| 2.00 | 8221 | B00310000 | 0203010102014.1 | 3111 | | 24 | D | TRF-OPE/COM.FED ELECTRIC SERVICIO 153 160 400 138 PERIODO DEL 18 ABRIL AL 16 DE JUNIO DE 2017 | 0.00 | 4,213.00 |
| 3.00 | 5100 | B00310000 | 0203010102014.1 | 3111 | | 24 | D | TRF-OPE/COM.FED ELECTRIC SERVICIO 153 160 400 138 PERIODO DEL 18 ABRIL AL 16 DE JUNIO DE 2017 | 4,213.00 | 0.00 |
| 4.00 | 8251 | B00310000 | 0203010102014.1 | 3111 | | 24 | D | TRF-OPE/COM.FED ELECTRIC SERVICIO 153 160 400 138 PERIODO DEL 18 ABRIL AL 16 DE JUNIO DE 2017 | 4,213.00 | 0.00 |
| 5.00 | 8241 | B00310000 | 0203010102014.1 | 3111 | | 24 | D | TRF-OPE/COM.FED ELECTRIC SERVICIO 153 160 400 138 PERIODO DEL 18 ABRIL AL 16 DE JUNIO DE 2017 | 0.00 | 4,213.00 |

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| | | | | | | | | | |
|-------|------|-----------|-----------------|------|----|---|--|----------|----------|
| 34.00 | 8222 | A00301000 | 0206050101024.1 | 4411 | 27 | D | FARMACIA SAN PABLO FOLIO FISCAL C4E1F3DC9EC9 | 0.00 | 452.00 |
| 35.00 | 5100 | D00307000 | 0105020602014.1 | 2961 | 27 | D | FRANCISCO HERNANDEZ GONZALEZ F-A605 | 1,100.00 | 0.00 |
| 36.00 | 8251 | D00307000 | 0105020602014.1 | 2961 | 27 | D | FRANCISCO HERNANDEZ GONZALEZ F-A605 | 1,100.00 | 0.00 |
| 37.00 | 8241 | D00307000 | 0105020602014.1 | 2961 | 27 | D | FRANCISCO HERNANDEZ GONZALEZ F-A605 | 0.00 | 1,100.00 |
| 38.00 | 5100 | B00309000 | 0206080501024.1 | 2211 | 27 | D | LUIS CARDADOR MUNIS FOLIO A386, A391 | 420.00 | 0.00 |
| 39.00 | 8251 | B00309000 | 0206080501024.1 | 2211 | 27 | D | LUIS CARDADOR MUNIS FOLIO A386, A391 | 420.00 | 0.00 |
| 40.00 | 8241 | B00309000 | 0206080501024.1 | 2211 | 27 | D | LUIS CARDADOR MUNIS FOLIO A386, A391 | 0.00 | 420.00 |
| 41.00 | 5100 | B00312000 | 0206080401024.1 | 2161 | 27 | D | FARMACIA GUADALAJARA FOLIO FOLIO AXT 20035 | 233.70 | 0.00 |
| 42.00 | 8251 | B00312000 | 0206080401024.1 | 2161 | 27 | D | FARMACIA GUADALAJARA FOLIO FOLIO AXT 20035 | 233.70 | 0.00 |
| 43.00 | 8241 | B00312000 | 0206080401024.1 | 2161 | 27 | D | FARMACIA GUADALAJARA FOLIO FOLIO AXT 20035 | 0.00 | 233.70 |
| 44.00 | 5100 | C00306000 | 0105020204014.1 | 3791 | 27 | D | PINFRA F-194016,1599789 | 250.00 | 0.00 |
| 45.00 | 8251 | C00306000 | 0105020204014.1 | 3791 | 27 | D | PINFRA F-194016,1599789 | 250.00 | 0.00 |
| 46.00 | 8241 | C00306000 | 0105020204014.1 | 3791 | 27 | D | PINFRA F-194016,1599789 | 0.00 | 250.00 |
| 47.00 | 5100 | C00306000 | 0105020204014.1 | 2111 | 27 | D | CESAR HERRERA MILLAN FOLIO 148 004, Y 160-004CRISTINA CRUZ HERNANDEZ F-A446 | 1,840.85 | 0.00 |
| 48.00 | 8251 | C00306000 | 0105020204014.1 | 2111 | 27 | D | CESAR HERRERA MILLAN FOLIO 148 004, Y 160-004CRISTINA CRUZ HERNANDEZ F-A446 | 1,840.85 | 0.00 |
| 49.00 | 8241 | C00306000 | 0105020204014.1 | 2111 | 27 | D | CESAR HERRERA MILLAN FOLIO 148 004,CRISTINA CRUZ HERNANDEZ F-A446 | 0.00 | 1,840.85 |
| 50.00 | 5100 | C00306000 | 0105020204014.1 | 3751 | 27 | D | Consortio Luna,sa folio 1100-2639, Restaurantes ADMX s.F-B45CB66A3747 COMER | 720.00 | 0.00 |
| 51.00 | 8251 | C00306000 | 0105020204014.1 | 3751 | 27 | D | Consortio Luna,sa folio 1100-2639, Restaurantes ADMX s.F-B45CB66A3747 COMER | 720.00 | 0.00 |
| 52.00 | 8241 | C00306000 | 0105020204014.1 | 3751 | 27 | D | Consortio Luna,sa folio 1100-2639, Restaurantes ADMX s.F-B45CB66A3747 COMER | 0.00 | 720.00 |
| 53.00 | 5100 | C00306000 | 0105020204014.1 | 3992 | 27 | D | HECTOR VALDES JIMENEZ F-65FCBE279022, WALT MART F-IWAQD109749, TIENDAS SORIA | 2,282.55 | 0.00 |
| 54.00 | 8251 | C00306000 | 0105020204014.1 | 3992 | 27 | D | HECTOR VALDES JIMENEZ F-65FCBE279022, WALT MART F-IWAQD109749, TIENDAS SORIA | 2,282.55 | 0.00 |
| 55.00 | 8241 | C00306000 | 0105020204014.1 | 3992 | 27 | D | HECTOR VALDES JIMENEZ F-65FCBE279022, WALT MART F-IWAQD109749, TIENDAS SORIA | 0.00 | 2,282.55 |
| 56.00 | 5100 | B00310000 | 0203010102014.1 | 3611 | 27 | D | PAUL EMMANUEL LOPEZ LOPEZ 3F5B9E076466 | 881.60 | 0.00 |
| 57.00 | 8251 | B00310000 | 0203010102014.1 | 3611 | 27 | D | PAUL EMMANUEL LOPEZ LOPEZ 3F5B9E076466 | 881.60 | 0.00 |
| 58.00 | 8241 | B00310000 | 0203010102014.1 | 3611 | 27 | D | PAUL EMMANUEL LOPEZ LOPEZ 3F5B9E076466 | 0.00 | 881.60 |
| 59.00 | 5100 | C00306000 | 0105020204014.1 | 2141 | 27 | D | German Arcos Rendon F-A3045 | 516.00 | 0.00 |
| 60.00 | 8251 | C00306000 | 0105020204014.1 | 2141 | 27 | D | German Arcos Rendon F-A3045 | 516.00 | 0.00 |
| 61.00 | 8241 | C00306000 | 0105020204014.1 | 2141 | 27 | D | German Arcos Rendon F-A3045 | 0.00 | 516.00 |
| 62.00 | 5100 | D00307000 | 0105020602014.1 | 3992 | 27 | D | FARMACIA GUADALAJARA FOLIO FOLIO AXT 20036, TIENDAS SORIANA F-BAECE-68506,BA | 1,413.50 | 0.00 |
| 63.00 | 8251 | D00307000 | 0105020602014.1 | 3992 | 27 | D | FARMACIA GUADALAJARA FOLIO FOLIO AXT 20036, TIENDAS SORIANA F-BAECE-68506,BA | 1,413.50 | 0.00 |
| 64.00 | 8241 | D00307000 | 0105020602014.1 | 3992 | 27 | D | FARMACIA GUADALAJARA FOLIO FOLIO AXT 20036, TIENDAS SORIANA F-BAECE-68506,BA | 0.00 | 1,413.50 |
| 65.00 | 5100 | D00307000 | 0105020602014.1 | 2992 | 27 | D | ARTURO MARTINEZ MEDRANO F-965 | 1,972.00 | 0.00 |
| 66.00 | 8251 | D00307000 | 0105020602014.1 | 2992 | 27 | D | ARTURO MARTINEZ MEDRANO F-965 | 1,972.00 | 0.00 |
| 67.00 | 8241 | D00307000 | 0105020602014.1 | 2992 | 27 | D | ARTURO MARTINEZ MEDRANO F-965 | 0.00 | 1,972.00 |
| 68.00 | 5100 | B00300000 | 0103040102014.1 | 2211 | 27 | D | COMERCIAL MEXICANA FOLIO 37418089 | 142.60 | 0.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
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| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------|---------|------|--|------------------|------------------|
| 69.00 | 8251 | B00300000 | 0103040102014.1 | 2211 | | 27 D | COMERCIAL MEXICANA FOLIO 37418089 | 142.60 | 0.00 |
| 70.00 | 8241 | B00300000 | 0103040102014.1 | 2211 | | 27 D | COMERCIAL MEXICANA FOLIO 37418089 | 0.00 | 142.60 |
| 71.00 | 5100 | B00300000 | 0103040102014.1 | 2161 | | 27 D | TIENDAS SORIANA F-BAECE-68502 | 88.50 | 0.00 |
| 72.00 | 8251 | B00300000 | 0103040102014.1 | 2161 | | 27 D | TIENDAS SORIANA F-BAECE-68502 | 88.50 | 0.00 |
| 73.00 | 8241 | B00300000 | 0103040102014.1 | 2161 | | 27 D | TIENDAS SORIANA F-BAECE-68502 | 0.00 | 88.50 |
| 74.00 | 5100 | B00309000 | 0206080501024.1 | 2992 | | 27 D | SUSELY YASMIN DIAZ ARAGON FOLIO 6395706F5A0B | 203.00 | 0.00 |
| 75.00 | 8251 | B00309000 | 0206080501024.1 | 2992 | | 27 D | SUSELY YASMIN DIAZ ARAGON FOLIO 6395706F5A0B | 203.00 | 0.00 |
| 76.00 | 8241 | B00309000 | 0206080501024.1 | 2992 | | 27 D | SUSELY YASMIN DIAZ ARAGON FOLIO 6395706F5A0B | 0.00 | 203.00 |
| 77.00 | 5100 | B00310000 | 0203010102014.1 | 2541 | | 27 D | CADENA COMERCIAL OXXO 404614920 | 22.00 | 0.00 |
| 78.00 | 8251 | B00310000 | 0203010102014.1 | 2541 | | 27 D | CADENA COMERCIAL OXXO 404614920 | 22.00 | 0.00 |
| 79.00 | 8241 | B00310000 | 0203010102014.1 | 2541 | | 27 D | CADENA COMERCIAL OXXO 404614920 | 0.00 | 22.00 |
| 80.00 | 5100 | B00314000 | 0206080203014.1 | 2541 | | 27 D | CENTRO REHABILIT INTEGRAL VIDA PLENA FOLIO-1EF00C406ACB | 1,658.10 | 0.00 |
| 81.00 | 8251 | B00314000 | 0206080203014.1 | 2541 | | 27 D | CENTRO REHABILIT INTEGRAL VIDA PLENA FOLIO-1EF00C406ACB | 1,658.10 | 0.00 |
| 82.00 | 8241 | B00314000 | 0206080203014.1 | 2541 | | 27 D | CENTRO REHABILIT INTEGRAL VIDA PLENA FOLIO-1EF00C406ACB | 0.00 | 1,658.10 |
| 83.00 | 5200 | A00301000 | 0206050101024.1 | 4411 | | 27 D | FARMACIA SAN PABLO FOLIO FISCAL C4E1F3DC9EC9 | 452.00 | 0.00 |
| 84.00 | 8252 | A00301000 | 0206050101024.1 | 4411 | | 27 D | FARMACIA SAN PABLO FOLIO FISCAL C4E1F3DC9EC9 | 452.00 | 0.00 |
| 85.00 | 8242 | A00301000 | 0206050101024.1 | 4411 | | 27 D | FARMACIA SAN PABLO FOLIO FISCAL C4E1F3DC9EC9 | 0.00 | 452.00 |
| 86.00 | 1123 | 000000005 | 0000000000000001 | 0058 | | 27 D | CH-093 Blanca Estela Sanchez Hernandez Reembolso de Fondo Fijo | 0.00 | 14,196.40 |
| TOTAL POLIZA | | | | | | | | 42,589.20 | 42,589.20 |

| | | |
|---------------------|--------------------------|-------------------------------|
| No. de Póliza: D 28 | Status de la Póliza: C A | Fecha de la Póliza:30/06/2017 |
| Número de Contrato: | | Capturó:super |

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------|---------|------|---|------------------|------------------|
| 1.00 | 2112 | 000000001 | 0000000000000001 | 0134 | | 28 D | TRF-OPE/CORRECCION PE17 10/05/2017 SE CARGO A 2119-2-1-1-20 TELMEX DEBIENDO CARGARSE A LA 2112- SERVICIO JUSL | 60,043.01 | 0.00 |
| 2.00 | 2119 | 000000002 | 0000000000000001 | 0001 | 0020 | 28 D | TRF-OPE/CORRECCION PE17 10/05/2017 SE CARGO A 2119-2-1-1-20 TELMEX DEBIENDO CARGARSE A LA 2112- SERVICIO JUSL | 0.00 | 60,043.01 |
| TOTAL POLIZA | | | | | | | | 60,043.01 | 60,043.01 |

| | | |
|---------------------|--------------------------|-------------------------------|
| No. de Póliza: D 29 | Status de la Póliza: C A | Fecha de la Póliza:30/06/2017 |
| Número de Contrato: | | Capturó:super |

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|------------------|--------|---------|------|---|------|-------|
| 1.00 | 8241 | C00306000 | 0105020204014.1 | 3141 | | 29 D | Servicio de telefonia convencional | 0.00 | 0.77 |
| 2.00 | 8221 | C00306000 | 0105020204014.1 | 3141 | | 29 D | TRF-OPE/CORRECCION POR DEPURACION DE CUENTAS TELMEX | 0.77 | 0.00 |
| 3.00 | 5100 | C00306000 | 0105020204014.1 | 3141 | | 29 D | TRF-OPE/CORRECCION POR DEPURACION DE CUENTAS TELMEX | 0.00 | 0.77 |
| 4.00 | 8251 | C00306000 | 0105020204014.1 | 3141 | | 29 D | TRF-OPE/CORRECCION POR DEPURACION DE CUENTAS TELMEX | 0.00 | 0.77 |
| 5.00 | 8241 | C00306000 | 0105020204014.1 | 3141 | | 29 D | TRF-OPE/CORRECCION POR DEPURACION DE CUENTAS TELMEX | 0.77 | 0.00 |
| 6.00 | 8271 | C00306000 | 0105020204014.1 | 3141 | | 29 D | TRF-OPE/CORRECCION POR DEPURACION DE CUENTAS TELMEX | 0.00 | 0.77 |
| 7.00 | 8251 | C00306000 | 0105020204014.1 | 3141 | | 29 D | TRF-OPE/CORRECCION POR DEPURACION DE CUENTAS TELMEX | 0.77 | 0.00 |
| 8.00 | 2119 | 000000002 | 0000000000000001 | 0001 | 0011 | 29 D | TRF-OPE/CORRECCION POR DEPURACION DE CUENTAS TELMEX | 0.77 | 0.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------|---------|------|---|---------------|---------------|
| 9.00 | 8241 | C00306000 | 0105020204014.1 | 3141 | | 29 D | TRF-OPE/CORRECCION POR DEPURACION DE CUENTAS TELMEX | 0.00 | 160.12 |
| 10.00 | 8221 | C00306000 | 0105020204014.1 | 3141 | | 29 D | TRF-OPE/CORRECCION POR DEPURACION DE CUENTAS TELMEX | 160.12 | 0.00 |
| 11.00 | 5100 | C00306000 | 0105020204014.1 | 3141 | | 29 D | TRF-OPE/CORRECCION POR DEPURACION DE CUENTAS TELMEX | 0.00 | 160.12 |
| 12.00 | 8251 | C00306000 | 0105020204014.1 | 3141 | | 29 D | TRF-OPE/CORRECCION POR DEPURACION DE CUENTAS TELMEX | 0.00 | 160.12 |
| 13.00 | 8241 | C00306000 | 0105020204014.1 | 3141 | | 29 D | TRF-OPE/CORRECCION POR DEPURACION DE CUENTAS TELMEX | 160.12 | 0.00 |
| 14.00 | 8271 | C00306000 | 0105020204014.1 | 3141 | | 29 D | TRF-OPE/CORRECCION POR DEPURACION DE CUENTAS TELMEX | 0.00 | 160.12 |
| 15.00 | 8251 | C00306000 | 0105020204014.1 | 3141 | | 29 D | TRF-OPE/CORRECCION POR DEPURACION DE CUENTAS TELMEX | 160.12 | 0.00 |
| 16.00 | 2119 | 000000002 | 0000000000000001 | 0001 | 0020 | 29 D | TRF-OPE/CORRECCION POR DEPURACION DE CUENTAS TELMEX | 160.12 | 0.00 |
| TOTAL POLIZA | | | | | | | | 643.56 | 643.56 |

No. de Póliza: D 30 Status de la Póliza: C A Fecha de la Póliza:30/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|---|----------|----------|
| 1.00 | 8241 | A00301000 | 0206050101024.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.58 | 0.00 |
| 2.00 | 8221 | A00301000 | 0206050101024.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.58 |
| 3.00 | 8241 | B00300000 | 0103040102014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 4.00 | 8221 | B00300000 | 0103040102014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 5.00 | 8241 | B00301000 | 0203010102034.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 6.00 | 8221 | B00301000 | 0203010102034.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 7.00 | 8241 | B00301000 | 0206080401014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 8.00 | 8221 | B00301000 | 0206080401014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 9.00 | 8241 | B00307000 | 0105020603014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 10.00 | 8221 | B00307000 | 0105020603014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 11.00 | 8241 | B00310000 | 0203010102014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 12.00 | 8221 | B00310000 | 0203010102014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 13.00 | 8241 | B00310000 | 0203010102034.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 14.00 | 8221 | B00310000 | 0203010102034.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 15.00 | 8241 | B00310000 | 0206080502024.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 16.00 | 8221 | B00310000 | 0206080502024.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 17.00 | 8241 | B00308000 | 0203010102024.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 18.00 | 8221 | B00308000 | 0203010102024.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 19.00 | 8241 | B00308000 | 0206080401064.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 20.00 | 8221 | B00308000 | 0206080401064.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

| | | | | | | | | | |
|-------|------|-----------|-----------------|------|----|---|---|----------|----------|
| 21.00 | 8241 | B00308000 | 0206080502014.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 22.00 | 8221 | B00308000 | 0206080502014.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 23.00 | 8241 | B00308000 | 0206080602024.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 24.00 | 8221 | B00308000 | 0206080602024.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 25.00 | 8241 | B00310000 | 0206050101014.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 26.00 | 8221 | B00310000 | 0206050101014.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 27.00 | 8241 | B00311000 | 0206050101034.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 28.00 | 8221 | B00311000 | 0206050101034.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 29.00 | 8241 | B00311000 | 0206070101014.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 30.00 | 8221 | B00311000 | 0206070101014.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 31.00 | 8241 | B00311000 | 0206070101044.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 32.00 | 8221 | B00311000 | 0206070101044.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 33.00 | 8241 | B00311000 | 0206050101054.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 34.00 | 8221 | B00311000 | 0206050101054.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 35.00 | 8241 | B00311000 | 0205060301014.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 36.00 | 8221 | B00311000 | 0205060301014.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 37.00 | 8241 | B00311000 | 0205060301024.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 38.00 | 8221 | B00311000 | 0205060301024.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 39.00 | 8241 | B00308000 | 0206080101034.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 40.00 | 8221 | B00308000 | 0206080101034.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 41.00 | 8241 | B00308000 | 0206080101054.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 42.00 | 8221 | B00308000 | 0206080101054.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 43.00 | 8241 | B00312000 | 0206080401034.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 44.00 | 8221 | B00312000 | 0206080401034.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 45.00 | 8241 | B00312000 | 0206080401024.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 46.00 | 8221 | B00312000 | 0206080401024.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 47.00 | 8241 | B00313000 | 0206080301024.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 48.00 | 8221 | B00313000 | 0206080301024.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 49.00 | 8241 | B00309000 | 0206080501024.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 50.00 | 8221 | B00309000 | 0206080501024.1 | 2611 | 30 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
JUNIO DE 2017

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|-----------------|--------|---------|------|---|------------------|------------------|
| 51.00 | 8241 | B00314000 | 0206080202014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 52.00 | 8221 | B00314000 | 0206080202014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 53.00 | 8241 | B00314000 | 0206080203014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 54.00 | 8221 | B00314000 | 0206080203014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 55.00 | 8241 | B00314000 | 0206080203024.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 56.00 | 8221 | B00314000 | 0206080203024.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 57.00 | 8241 | B00309000 | 0206080601024.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 58.00 | 8221 | B00309000 | 0206080601024.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 59.00 | 8241 | C00306000 | 0105020401014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 60.00 | 8221 | C00306000 | 0105020401014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 61.00 | 8241 | D00307000 | 0105020601014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 62.00 | 8221 | D00307000 | 0105020601014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 63.00 | 8241 | D00307000 | 0105020602014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 64.00 | 8221 | D00307000 | 0105020602014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| 65.00 | 8241 | G00303000 | 0103040101014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 1,744.62 | 0.00 |
| 66.00 | 8221 | G00303000 | 0103040101014.1 | 2611 | | 30 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. COMPROMETIDO . | 0.00 | 1,744.62 |
| TOTAL POLIZA | | | | | | | | 57,572.42 | 57,572.42 |

No. de Póliza: D 31 Status de la Póliza: C A Fecha de la Póliza:30/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|--|----------|----------|
| 1.00 | 5100 | A00301000 | 0206050101024.1 | 2611 | | 31 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.58 | 0.00 |
| 2.00 | 8251 | A00301000 | 0206050101024.1 | 2611 | | 31 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.58 | 0.00 |
| 3.00 | 8241 | A00301000 | 0206050101024.1 | 2611 | | 31 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.58 |
| 4.00 | 5100 | B00300000 | 0103040102014.1 | 2611 | | 31 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 5.00 | 8251 | B00300000 | 0103040102014.1 | 2611 | | 31 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 6.00 | 8241 | B00300000 | 0103040102014.1 | 2611 | | 31 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 7.00 | 5100 | B00301000 | 0203010102034.1 | 2611 | | 31 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 8.00 | 8251 | B00301000 | 0203010102034.1 | 2611 | | 31 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 9.00 | 8241 | B00301000 | 0203010102034.1 | 2611 | | 31 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 10.00 | 5100 | B00301000 | 0206080401014.1 | 2611 | | 31 D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

| | | | | | | | | | |
|-------|------|-----------|-----------------|------|----|---|--|----------|----------|
| 11.00 | 8251 | B00301000 | 0206080401014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 12.00 | 8241 | B00301000 | 0206080401014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 13.00 | 5100 | B00307000 | 0105020603014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 14.00 | 8251 | B00307000 | 0105020603014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 15.00 | 8241 | B00307000 | 0105020603014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 16.00 | 5100 | B00310000 | 0203010102014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 17.00 | 8251 | B00310000 | 0203010102014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 18.00 | 8241 | B00310000 | 0203010102014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 19.00 | 5100 | B00310000 | 0203010102034.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 20.00 | 8251 | B00310000 | 0203010102034.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 21.00 | 8241 | B00310000 | 0203010102034.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 22.00 | 5100 | B00310000 | 0206080502024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 23.00 | 8251 | B00310000 | 0206080502024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 24.00 | 8241 | B00310000 | 0206080502024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 25.00 | 5100 | B00308000 | 0203010102024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 26.00 | 8251 | B00308000 | 0203010102024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 27.00 | 8241 | B00308000 | 0203010102024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 28.00 | 5100 | B00308000 | 0206080401064.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 29.00 | 8251 | B00308000 | 0206080401064.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 30.00 | 8241 | B00308000 | 0206080401064.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 31.00 | 5100 | B00308000 | 0206080502014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 32.00 | 8251 | B00308000 | 0206080502014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 33.00 | 8241 | B00308000 | 0206080502014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 34.00 | 5100 | B00308000 | 0206080602024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 35.00 | 8251 | B00308000 | 0206080602024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 36.00 | 8241 | B00308000 | 0206080602024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 37.00 | 5100 | B00310000 | 0206050101014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 38.00 | 8251 | B00310000 | 0206050101014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 39.00 | 8241 | B00310000 | 0206050101014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 40.00 | 5100 | B00311000 | 0206050101034.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |

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| 41.00 | 8251 | B00311000 | 0206050101034.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 42.00 | 8241 | B00311000 | 0206050101034.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 43.00 | 5100 | B00311000 | 0206070101014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 44.00 | 8251 | B00311000 | 0206070101014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 45.00 | 8241 | B00311000 | 0206070101014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 46.00 | 5100 | B00311000 | 0206070101044.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 47.00 | 8251 | B00311000 | 0206070101044.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 48.00 | 8241 | B00311000 | 0206070101044.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 49.00 | 5100 | B00311000 | 0206050101054.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 50.00 | 8251 | B00311000 | 0206050101054.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 51.00 | 8241 | B00311000 | 0206050101054.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 52.00 | 5100 | B00311000 | 0205060301014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 53.00 | 8251 | B00311000 | 0205060301014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 54.00 | 8241 | B00311000 | 0205060301014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 55.00 | 5100 | B00311000 | 0205060301024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 56.00 | 8251 | B00311000 | 0205060301024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 57.00 | 8241 | B00311000 | 0205060301024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 58.00 | 5100 | B00308000 | 0206080101034.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 59.00 | 8251 | B00308000 | 0206080101034.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 60.00 | 8241 | B00308000 | 0206080101034.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 61.00 | 5100 | B00308000 | 0206080101054.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 62.00 | 8251 | B00308000 | 0206080101054.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 63.00 | 8241 | B00308000 | 0206080101054.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 64.00 | 5100 | B00312000 | 0206080401034.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 65.00 | 8251 | B00312000 | 0206080401034.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 66.00 | 8241 | B00312000 | 0206080401034.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 67.00 | 5100 | B00312000 | 0206080401024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 68.00 | 8251 | B00312000 | 0206080401024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 69.00 | 8241 | B00312000 | 0206080401024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 70.00 | 5100 | B00313000 | 0206080301024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |

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| 71.00 | 8251 | B00313000 | 0206080301024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 72.00 | 8241 | B00313000 | 0206080301024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 73.00 | 5100 | B00309000 | 0206080501024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 74.00 | 8251 | B00309000 | 0206080501024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 75.00 | 8241 | B00309000 | 0206080501024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 76.00 | 5100 | B00314000 | 0206080202014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 77.00 | 8251 | B00314000 | 0206080202014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 78.00 | 8241 | B00314000 | 0206080202014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 79.00 | 5100 | B00314000 | 0206080203014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 80.00 | 8251 | B00314000 | 0206080203014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 81.00 | 8241 | B00314000 | 0206080203014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 82.00 | 5100 | B00314000 | 0206080203024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 83.00 | 8251 | B00314000 | 0206080203024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 84.00 | 8241 | B00314000 | 0206080203024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 85.00 | 5100 | B00309000 | 0206080601024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 86.00 | 8251 | B00309000 | 0206080601024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 87.00 | 8241 | B00309000 | 0206080601024.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 88.00 | 5100 | C00306000 | 0105020401014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 89.00 | 8251 | C00306000 | 0105020401014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 90.00 | 8241 | C00306000 | 0105020401014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 91.00 | 5100 | D00307000 | 0105020601014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 92.00 | 8251 | D00307000 | 0105020601014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 93.00 | 8241 | D00307000 | 0105020601014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 94.00 | 5100 | D00307000 | 0105020602014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 95.00 | 8251 | D00307000 | 0105020602014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 96.00 | 8241 | D00307000 | 0105020602014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 97.00 | 5100 | G00303000 | 0103040101014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 98.00 | 8251 | G00303000 | 0103040101014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 1,744.62 | 0.00 |
| 99.00 | 8241 | G00303000 | 0103040101014.1 | 2611 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 1,744.62 |
| 100.00 | 2112 | 000000001 | 000000000000001 | 0134 | 31 | D | SERVICIO JUSLA F-C15110 CONSUMO DE JUNIO 2017 REG. DEVENGADO | 0.00 | 57,572.42 |

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| | | | | | | | TOTAL POLIZA | 115,144.84 | 115,144.84 | |
| No. de Póliza: D 32 | | Status de la Póliza: C A | | | | | Fecha de la Póliza:30/06/2017 | | | |
| Número de Contrato: | | | | | | | Capturó:super | | | |

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|------------------|--------|---------|------|--|-----------|-----------|
| 1.00 | 5500 | 000000001 | | | | 32 D | Otros Gastos y Perdidas Extraordinarias | 46,548.75 | 0.00 |
| 2.00 | 1261 | 000000001 | 0000000000000001 | 0001 | | 32 D | Depreciación Acumulada de Bienes Inmuebles | 0.00 | 11,184.60 |
| 3.00 | 1263 | 000000001 | 0000000000000001 | 0001 | | 32 D | Depreciación Acumulada de Bienes Muebles | 0.00 | 35,364.15 |
| | | | | | | | TOTAL POLIZA | 46,548.75 | 46,548.75 |

| | | | | | | | | | | |
|---------------------|--|--------------------------|--|--|--|--|-------------------------------|--|--|--|
| No. de Póliza: D 33 | | Status de la Póliza: C A | | | | | Fecha de la Póliza:30/06/2017 | | | |
| Número de Contrato: | | | | | | | Capturó:super | | | |

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|--|-----------|-----------|
| 1.00 | 8241 | A00301000 | 0206050101021.4 | 1131 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 28,787.94 | 0.00 |
| 2.00 | 8221 | A00301000 | 0206050101021.4 | 1131 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 28,787.94 |
| 3.00 | 8241 | A00301000 | 0206050101021.4 | 1345 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 5,564.99 | 0.00 |
| 4.00 | 8221 | A00301000 | 0206050101021.4 | 1345 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 5,564.99 |
| 5.00 | 8241 | A00301000 | 0206050101021.4 | 1311 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 320.16 | 0.00 |
| 6.00 | 8221 | A00301000 | 0206050101021.4 | 1311 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 320.16 |
| 7.00 | 8241 | B00300000 | 0103040102011.4 | 1131 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 20,999.47 | 0.00 |
| 8.00 | 8221 | B00300000 | 0103040102011.4 | 1131 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 20,999.47 |
| 9.00 | 8241 | B00300000 | 0103040102011.4 | 1345 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 6,300.00 | 0.00 |
| 10.00 | 8221 | B00300000 | 0103040102011.4 | 1345 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 6,300.00 |
| 11.00 | 8241 | B00304000 | 0105020501021.4 | 1131 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 2,999.69 | 0.00 |
| 12.00 | 8221 | B00304000 | 0105020501021.4 | 1131 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,999.69 |
| 13.00 | 8241 | B00304000 | 0105020501021.4 | 1345 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 1,463.98 | 0.00 |
| 14.00 | 8221 | B00304000 | 0105020501021.4 | 1345 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,463.98 |
| 15.00 | 8241 | B00304000 | 0108040101011.4 | 1131 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 3,913.24 | 0.00 |
| 16.00 | 8221 | B00304000 | 0108040101011.4 | 1131 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,913.24 |
| 17.00 | 8241 | B00304000 | 0108040101011.4 | 1345 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 700.00 | 0.00 |
| 18.00 | 8221 | B00304000 | 0108040101011.4 | 1345 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 700.00 |
| 19.00 | 8241 | B00304000 | 0108040101011.4 | 1311 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 480.24 | 0.00 |
| 20.00 | 8221 | B00304000 | 0108040101011.4 | 1311 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 480.24 |
| 21.00 | 8241 | D00307000 | 0105020601011.4 | 1131 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 63,660.21 | 0.00 |
| 22.00 | 8221 | D00307000 | 0105020601011.4 | 1131 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 63,660.21 |
| 23.00 | 8241 | D00307000 | 0105020601011.4 | 1345 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 14,151.50 | 0.00 |
| 24.00 | 8221 | D00307000 | 0105020601011.4 | 1345 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 14,151.50 |
| 25.00 | 8241 | D00307000 | 0105020601011.4 | 1311 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 2,280.88 | 0.00 |
| 26.00 | 8221 | D00307000 | 0105020601011.4 | 1311 | | 33 D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,280.88 |

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| 27.00 | 8241 | B00310000 | 0203010102011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 35,228.46 | 0.00 |
| 28.00 | 8221 | B00310000 | 0203010102011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 35,228.46 |
| 29.00 | 8241 | B00310000 | 0203010102011.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 450.00 | 0.00 |
| 30.00 | 8221 | B00310000 | 0203010102011.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 450.00 |
| 31.00 | 8241 | B00310000 | 0203010102011.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 800.32 | 0.00 |
| 32.00 | 8221 | B00310000 | 0203010102011.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 800.32 |
| 33.00 | 8241 | B00310000 | 0206080502021.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 2,499.79 | 0.00 |
| 34.00 | 8221 | B00310000 | 0206080502021.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,499.79 |
| 35.00 | 8241 | B00310000 | 0206080502021.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 290.00 | 0.00 |
| 36.00 | 8221 | B00310000 | 0206080502021.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 290.00 |
| 37.00 | 8241 | B00310000 | 0203010102031.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 10,445.36 | 0.00 |
| 38.00 | 8221 | B00310000 | 0203010102031.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 10,445.36 |
| 39.00 | 8241 | B00310000 | 0203010102031.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 1,000.00 | 0.00 |
| 40.00 | 8221 | B00310000 | 0203010102031.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,000.00 |
| 41.00 | 8241 | B00310000 | 0203010102031.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 640.32 | 0.00 |
| 42.00 | 8221 | B00310000 | 0203010102031.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 640.32 |
| 43.00 | 8241 | B00307000 | 0105020603011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 3,999.63 | 0.00 |
| 44.00 | 8221 | B00307000 | 0105020603011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,999.63 |
| 45.00 | 8241 | B00307000 | 0105020603011.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 120.00 | 0.00 |
| 46.00 | 8221 | B00307000 | 0105020603011.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 120.00 |
| 47.00 | 8241 | B00308000 | 0206080101031.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 7,599.43 | 0.00 |
| 48.00 | 8221 | B00308000 | 0206080101031.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 7,599.43 |
| 49.00 | 8241 | B00308000 | 0206080101031.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 480.00 | 0.00 |
| 50.00 | 8221 | B00308000 | 0206080101031.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 480.00 |
| 51.00 | 8241 | B00311000 | 0206070101011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 7,216.79 | 0.00 |
| 52.00 | 8221 | B00311000 | 0206070101011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 7,216.79 |
| 53.00 | 8241 | B00311000 | 0206070101011.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 695.00 | 0.00 |
| 54.00 | 8221 | B00311000 | 0206070101011.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 695.00 |
| 55.00 | 8241 | B00311000 | 0205060301021.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 5,147.70 | 0.00 |
| 56.00 | 8221 | B00311000 | 0205060301021.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 5,147.70 |
| 57.00 | 8241 | B00311000 | 0205060301021.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 980.00 | 0.00 |
| 58.00 | 8221 | B00311000 | 0205060301021.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 980.00 |
| 59.00 | 8241 | B00311000 | 0205060301021.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 160.08 | 0.00 |
| 60.00 | 8221 | B00311000 | 0205060301021.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 160.08 |
| 61.00 | 8241 | B00311000 | 0206050101051.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 2,499.94 | 0.00 |
| 62.00 | 8221 | B00311000 | 0206050101051.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,499.94 |
| 63.00 | 8241 | B00311000 | 0206050101051.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 80.00 | 0.00 |
| 64.00 | 8221 | B00311000 | 0206050101051.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 80.00 |
| 65.00 | 8241 | B00311000 | 0205060301011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 1,999.89 | 0.00 |

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| 66.00 | 8221 | B00311000 | 0205060301011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,999.89 |
| 67.00 | 8241 | B00311000 | 0205060301011.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 80.00 | 0.00 |
| 68.00 | 8221 | B00311000 | 0205060301011.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 80.00 |
| 69.00 | 8241 | B00312000 | 0206080401031.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 43,568.20 | 0.00 |
| 70.00 | 8221 | B00312000 | 0206080401031.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 43,568.20 |
| 71.00 | 8241 | B00312000 | 0206080401031.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 2,640.00 | 0.00 |
| 72.00 | 8221 | B00312000 | 0206080401031.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,640.00 |
| 73.00 | 8241 | B00312000 | 0206080401031.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 1,920.96 | 0.00 |
| 74.00 | 8221 | B00312000 | 0206080401031.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,920.96 |
| 75.00 | 8241 | B00312000 | 0206080401021.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 10,622.99 | 0.00 |
| 76.00 | 8221 | B00312000 | 0206080401021.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 10,622.99 |
| 77.00 | 8241 | B00312000 | 0206080401021.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 680.32 | 0.00 |
| 78.00 | 8221 | B00312000 | 0206080401021.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 680.32 |
| 79.00 | 8241 | B00312000 | 0206080401021.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 919.00 | 0.00 |
| 80.00 | 8221 | B00312000 | 0206080401021.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 919.00 |
| 81.00 | 8241 | B00313000 | 0206080301021.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 15,347.91 | 0.00 |
| 82.00 | 8221 | B00313000 | 0206080301021.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 15,347.91 |
| 83.00 | 8241 | B00313000 | 0206080301021.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 1,196.57 | 0.00 |
| 84.00 | 8221 | B00313000 | 0206080301021.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,196.57 |
| 85.00 | 8241 | B00313000 | 0206080301021.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 320.16 | 0.00 |
| 86.00 | 8221 | B00313000 | 0206080301021.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 320.16 |
| 87.00 | 8241 | B00309000 | 0206080601021.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 3,634.32 | 0.00 |
| 88.00 | 8221 | B00309000 | 0206080601021.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,634.32 |
| 89.00 | 8241 | B00309000 | 0206080601021.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 480.24 | 0.00 |
| 90.00 | 8221 | B00309000 | 0206080601021.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 480.24 |
| 91.00 | 8241 | B00308000 | 0206080401061.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 5,966.78 | 0.00 |
| 92.00 | 8221 | B00308000 | 0206080401061.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 5,966.78 |
| 93.00 | 8241 | B00308000 | 0206080401061.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 1,262.03 | 0.00 |
| 94.00 | 8221 | B00308000 | 0206080401061.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,262.03 |
| 95.00 | 8241 | B00308000 | 0206080401061.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 200.08 | 0.00 |
| 96.00 | 8221 | B00308000 | 0206080401061.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 200.08 |
| 97.00 | 8241 | B00314000 | 0206080203011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 8,895.03 | 0.00 |
| 98.00 | 8221 | B00314000 | 0206080203011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 8,895.03 |
| 99.00 | 8241 | B00314000 | 0206080203011.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 120.00 | 0.00 |
| 100.00 | 8221 | B00314000 | 0206080203011.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 120.00 |
| 101.00 | 8241 | B00314000 | 0206080203021.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 4,499.68 | 0.00 |
| 102.00 | 8221 | B00314000 | 0206080203021.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 4,499.68 |
| 103.00 | 8241 | B00314000 | 0206080203021.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 418.91 | 0.00 |
| 104.00 | 8221 | B00314000 | 0206080203021.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 418.91 |

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| 105.00 | 8241 | B00309000 | 0206080501021.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 6,235.10 | 0.00 |
| 106.00 | 8221 | B00309000 | 0206080501021.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 6,235.10 |
| 107.00 | 8241 | B00309000 | 0206080501021.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 120.00 | 0.00 |
| 108.00 | 8221 | B00309000 | 0206080501021.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 120.00 |
| 109.00 | 8241 | C00306000 | 0105020401011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 3,999.48 | 0.00 |
| 110.00 | 8221 | C00306000 | 0105020401011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,999.48 |
| 111.00 | 8241 | C00306000 | 0105020401011.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 1,000.00 | 0.00 |
| 112.00 | 8221 | C00306000 | 0105020401011.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,000.00 |
| 113.00 | 8241 | C00306000 | 0105020204011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 27,468.77 | 0.00 |
| 114.00 | 8221 | C00306000 | 0105020204011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 27,468.77 |
| 115.00 | 8241 | C00306000 | 0105020204011.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 3,625.50 | 0.00 |
| 116.00 | 8221 | C00306000 | 0105020204011.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,625.50 |
| 117.00 | 8241 | C00306000 | 0105020204011.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 720.32 | 0.00 |
| 118.00 | 8221 | C00306000 | 0105020204011.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 720.32 |
| 119.00 | 8241 | D00307000 | 0105020602011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 35,785.26 | 0.00 |
| 120.00 | 8221 | D00307000 | 0105020602011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 35,785.26 |
| 121.00 | 8241 | D00307000 | 0105020602011.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 4,424.19 | 0.00 |
| 122.00 | 8221 | D00307000 | 0105020602011.4 | 1345 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 4,424.19 |
| 123.00 | 8241 | D00307000 | 0105020602011.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 1,000.48 | 0.00 |
| 124.00 | 8221 | D00307000 | 0105020602011.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,000.48 |
| 125.00 | 8241 | G00303000 | 0103040101011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 14,998.43 | 0.00 |
| 126.00 | 8221 | G00303000 | 0103040101011.4 | 1131 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 14,998.43 |
| 127.00 | 8241 | G00303000 | 0103040101011.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 80.00 | 0.00 |
| 128.00 | 8221 | G00303000 | 0103040101011.4 | 1311 | 33 | D | NOMINA 1° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 80.00 |
| TOTAL POLIZA | | | | | | | | 436,185.72 | 436,185.72 |

No. de Póliza: D 34

Status de la Póliza: C A

Fecha de la Póliza: 30/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|-------|------|-----------|-----------------|--------|---------|------|----------|---|-----------|-----------|
| 1.00 | 5100 | A00301000 | 0206050101021.4 | 1131 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 28,787.94 | 0.00 |
| 2.00 | 8251 | A00301000 | 0206050101021.4 | 1131 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 28,787.94 | 0.00 |
| 3.00 | 8241 | A00301000 | 0206050101021.4 | 1131 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 28,787.94 |
| 4.00 | 5100 | A00301000 | 0206050101021.4 | 1345 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 5,564.99 | 0.00 |
| 5.00 | 8251 | A00301000 | 0206050101021.4 | 1345 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 5,564.99 | 0.00 |
| 6.00 | 8241 | A00301000 | 0206050101021.4 | 1345 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 5,564.99 |
| 7.00 | 5100 | A00301000 | 0206050101021.4 | 1311 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 320.16 | 0.00 |
| 8.00 | 8251 | A00301000 | 0206050101021.4 | 1311 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 320.16 | 0.00 |
| 9.00 | 8241 | A00301000 | 0206050101021.4 | 1311 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 320.16 |
| 10.00 | 5100 | B00300000 | 0103040102011.4 | 1131 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 20,999.47 | 0.00 |

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| 11.00 | 8251 | B00300000 | 0103040102011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 20,999.47 | 0.00 |
| 12.00 | 8241 | B00300000 | 0103040102011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 20,999.47 |
| 13.00 | 5100 | B00300000 | 0103040102011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 6,300.00 | 0.00 |
| 14.00 | 8251 | B00300000 | 0103040102011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 6,300.00 | 0.00 |
| 15.00 | 8241 | B00300000 | 0103040102011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 6,300.00 |
| 16.00 | 5100 | B00304000 | 0105020501021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 2,999.69 | 0.00 |
| 17.00 | 8251 | B00304000 | 0105020501021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 2,999.69 | 0.00 |
| 18.00 | 8241 | B00304000 | 0105020501021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,999.69 |
| 19.00 | 5100 | B00304000 | 0105020501021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,463.98 | 0.00 |
| 20.00 | 8251 | B00304000 | 0105020501021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,463.98 | 0.00 |
| 21.00 | 8241 | B00304000 | 0105020501021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,463.98 |
| 22.00 | 5100 | B00304000 | 0108040101011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 3,913.24 | 0.00 |
| 23.00 | 8251 | B00304000 | 0108040101011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 3,913.24 | 0.00 |
| 24.00 | 8241 | B00304000 | 0108040101011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,913.24 |
| 25.00 | 5100 | B00304000 | 0108040101011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 700.00 | 0.00 |
| 26.00 | 8251 | B00304000 | 0108040101011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 700.00 | 0.00 |
| 27.00 | 8241 | B00304000 | 0108040101011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 700.00 |
| 28.00 | 5100 | B00304000 | 0108040101011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 480.24 | 0.00 |
| 29.00 | 8251 | B00304000 | 0108040101011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 480.24 | 0.00 |
| 30.00 | 8241 | B00304000 | 0108040101011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 480.24 |
| 31.00 | 5100 | D00307000 | 0105020601011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 63,660.21 | 0.00 |
| 32.00 | 8251 | D00307000 | 0105020601011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 63,660.21 | 0.00 |
| 33.00 | 8241 | D00307000 | 0105020601011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 63,660.21 |
| 34.00 | 5100 | D00307000 | 0105020601011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 14,151.50 | 0.00 |
| 35.00 | 8251 | D00307000 | 0105020601011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 14,151.50 | 0.00 |
| 36.00 | 8241 | D00307000 | 0105020601011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 14,151.50 |
| 37.00 | 5100 | D00307000 | 0105020601011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 2,280.88 | 0.00 |
| 38.00 | 8251 | D00307000 | 0105020601011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 2,280.88 | 0.00 |
| 39.00 | 8241 | D00307000 | 0105020601011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,280.88 |
| 40.00 | 5100 | B00310000 | 0203010102011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 35,228.46 | 0.00 |
| 41.00 | 8251 | B00310000 | 0203010102011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 35,228.46 | 0.00 |
| 42.00 | 8241 | B00310000 | 0203010102011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 35,228.46 |
| 43.00 | 5100 | B00310000 | 0203010102011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 450.00 | 0.00 |
| 44.00 | 8251 | B00310000 | 0203010102011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 450.00 | 0.00 |
| 45.00 | 8241 | B00310000 | 0203010102011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 450.00 |
| 46.00 | 5100 | B00310000 | 0203010102011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 800.32 | 0.00 |
| 47.00 | 8251 | B00310000 | 0203010102011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 800.32 | 0.00 |
| 48.00 | 8241 | B00310000 | 0203010102011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 800.32 |
| 49.00 | 5100 | B00310000 | 0206080502021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 2,499.79 | 0.00 |

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|-------|------|-----------|-----------------|------|----|---|---|-----------|-----------|
| 50.00 | 8251 | B00310000 | 0206080502021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 2,499.79 | 0.00 |
| 51.00 | 8241 | B00310000 | 0206080502021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,499.79 |
| 52.00 | 5100 | B00310000 | 0206080502021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 290.00 | 0.00 |
| 53.00 | 8251 | B00310000 | 0206080502021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 290.00 | 0.00 |
| 54.00 | 8241 | B00310000 | 0206080502021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 290.00 |
| 55.00 | 5100 | B00310000 | 0203010102031.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 10,445.36 | 0.00 |
| 56.00 | 8251 | B00310000 | 0203010102031.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 10,445.36 | 0.00 |
| 57.00 | 8241 | B00310000 | 0203010102031.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 10,445.36 |
| 58.00 | 5100 | B00310000 | 0203010102031.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,000.00 | 0.00 |
| 59.00 | 8251 | B00310000 | 0203010102031.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,000.00 | 0.00 |
| 60.00 | 8241 | B00310000 | 0203010102031.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,000.00 |
| 61.00 | 5100 | B00310000 | 0203010102031.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 640.32 | 0.00 |
| 62.00 | 8251 | B00310000 | 0203010102031.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 640.32 | 0.00 |
| 63.00 | 8241 | B00310000 | 0203010102031.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 640.32 |
| 64.00 | 5100 | B00307000 | 0105020603011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 3,999.63 | 0.00 |
| 65.00 | 8251 | B00307000 | 0105020603011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 3,999.63 | 0.00 |
| 66.00 | 8241 | B00307000 | 0105020603011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,999.63 |
| 67.00 | 5100 | B00307000 | 0105020603011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 120.00 | 0.00 |
| 68.00 | 8251 | B00307000 | 0105020603011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 120.00 | 0.00 |
| 69.00 | 8241 | B00307000 | 0105020603011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 120.00 |
| 70.00 | 5100 | B00308000 | 0206080101031.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 7,599.43 | 0.00 |
| 71.00 | 8251 | B00308000 | 0206080101031.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 7,599.43 | 0.00 |
| 72.00 | 8241 | B00308000 | 0206080101031.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 7,599.43 |
| 73.00 | 5100 | B00308000 | 0206080101031.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 480.00 | 0.00 |
| 74.00 | 8251 | B00308000 | 0206080101031.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 480.00 | 0.00 |
| 75.00 | 8241 | B00308000 | 0206080101031.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 480.00 |
| 76.00 | 5100 | B00311000 | 0206070101011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 7,216.79 | 0.00 |
| 77.00 | 8251 | B00311000 | 0206070101011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 7,216.79 | 0.00 |
| 78.00 | 8241 | B00311000 | 0206070101011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 7,216.79 |
| 79.00 | 5100 | B00311000 | 0206070101011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 695.00 | 0.00 |
| 80.00 | 8251 | B00311000 | 0206070101011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 695.00 | 0.00 |
| 81.00 | 8241 | B00311000 | 0206070101011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 695.00 |
| 82.00 | 5100 | B00311000 | 0205060301021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 5,147.70 | 0.00 |
| 83.00 | 8251 | B00311000 | 0205060301021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 5,147.70 | 0.00 |
| 84.00 | 8241 | B00311000 | 0205060301021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 5,147.70 |
| 85.00 | 5100 | B00311000 | 0205060301021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 980.00 | 0.00 |
| 86.00 | 8251 | B00311000 | 0205060301021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 980.00 | 0.00 |
| 87.00 | 8241 | B00311000 | 0205060301021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 980.00 |
| 88.00 | 5100 | B00311000 | 0205060301021.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 160.08 | 0.00 |

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| 89.00 | 8251 | B00311000 | 0205060301021.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 160.08 | 0.00 |
| 90.00 | 8241 | B00311000 | 0205060301021.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 160.08 |
| 91.00 | 5100 | B00311000 | 0206050101051.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 2,499.94 | 0.00 |
| 92.00 | 8251 | B00311000 | 0206050101051.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 2,499.94 | 0.00 |
| 93.00 | 8241 | B00311000 | 0206050101051.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,499.94 |
| 94.00 | 5100 | B00311000 | 0206050101051.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 80.00 | 0.00 |
| 95.00 | 8251 | B00311000 | 0206050101051.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 80.00 | 0.00 |
| 96.00 | 8241 | B00311000 | 0206050101051.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 80.00 |
| 97.00 | 5100 | B00311000 | 0205060301011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,999.89 | 0.00 |
| 98.00 | 8251 | B00311000 | 0205060301011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,999.89 | 0.00 |
| 99.00 | 8241 | B00311000 | 0205060301011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,999.89 |
| 100.00 | 5100 | B00311000 | 0205060301011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 80.00 | 0.00 |
| 101.00 | 8251 | B00311000 | 0205060301011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 80.00 | 0.00 |
| 102.00 | 8241 | B00311000 | 0205060301011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 80.00 |
| 103.00 | 5100 | B00312000 | 0206080401031.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 43,568.20 | 0.00 |
| 104.00 | 8251 | B00312000 | 0206080401031.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 43,568.20 | 0.00 |
| 105.00 | 8241 | B00312000 | 0206080401031.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 43,568.20 |
| 106.00 | 5100 | B00312000 | 0206080401031.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 2,640.00 | 0.00 |
| 107.00 | 8251 | B00312000 | 0206080401031.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 2,640.00 | 0.00 |
| 108.00 | 8241 | B00312000 | 0206080401031.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,640.00 |
| 109.00 | 5100 | B00312000 | 0206080401031.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,920.96 | 0.00 |
| 110.00 | 8251 | B00312000 | 0206080401031.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,920.96 | 0.00 |
| 111.00 | 8241 | B00312000 | 0206080401031.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,920.96 |
| 112.00 | 5100 | B00312000 | 0206080401021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 10,622.99 | 0.00 |
| 113.00 | 8251 | B00312000 | 0206080401021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 10,622.99 | 0.00 |
| 114.00 | 8241 | B00312000 | 0206080401021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 10,622.99 |
| 115.00 | 5100 | B00312000 | 0206080401021.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 680.32 | 0.00 |
| 116.00 | 8251 | B00312000 | 0206080401021.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 680.32 | 0.00 |
| 117.00 | 8241 | B00312000 | 0206080401021.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 680.32 |
| 118.00 | 5100 | B00312000 | 0206080401021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 919.00 | 0.00 |
| 119.00 | 8251 | B00312000 | 0206080401021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 919.00 | 0.00 |
| 120.00 | 8241 | B00312000 | 0206080401021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 919.00 |
| 121.00 | 5100 | B00313000 | 0206080301021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 15,347.91 | 0.00 |
| 122.00 | 8251 | B00313000 | 0206080301021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 15,347.91 | 0.00 |
| 123.00 | 8241 | B00313000 | 0206080301021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 15,347.91 |
| 124.00 | 5100 | B00313000 | 0206080301021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,196.57 | 0.00 |
| 125.00 | 8251 | B00313000 | 0206080301021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,196.57 | 0.00 |
| 126.00 | 8241 | B00313000 | 0206080301021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,196.57 |
| 127.00 | 5100 | B00313000 | 0206080301021.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 320.16 | 0.00 |

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|--------|------|-----------|-----------------|------|----|---|---|----------|----------|
| 128.00 | 8251 | B00313000 | 0206080301021.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 320.16 | 0.00 |
| 129.00 | 8241 | B00313000 | 0206080301021.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 320.16 |
| 130.00 | 5100 | B00309000 | 0206080601021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 3,634.32 | 0.00 |
| 131.00 | 8251 | B00309000 | 0206080601021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 3,634.32 | 0.00 |
| 132.00 | 8241 | B00309000 | 0206080601021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,634.32 |
| 133.00 | 5100 | B00309000 | 0206080601021.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 480.24 | 0.00 |
| 134.00 | 8251 | B00309000 | 0206080601021.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 480.24 | 0.00 |
| 135.00 | 8241 | B00309000 | 0206080601021.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 480.24 |
| 136.00 | 5100 | B00308000 | 0206080401061.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 5,966.78 | 0.00 |
| 137.00 | 8251 | B00308000 | 0206080401061.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 5,966.78 | 0.00 |
| 138.00 | 8241 | B00308000 | 0206080401061.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 5,966.78 |
| 139.00 | 5100 | B00308000 | 0206080401061.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,262.03 | 0.00 |
| 140.00 | 8251 | B00308000 | 0206080401061.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,262.03 | 0.00 |
| 141.00 | 8241 | B00308000 | 0206080401061.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,262.03 |
| 142.00 | 5100 | B00308000 | 0206080401061.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 200.08 | 0.00 |
| 143.00 | 8251 | B00308000 | 0206080401061.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 200.08 | 0.00 |
| 144.00 | 8241 | B00308000 | 0206080401061.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 200.08 |
| 145.00 | 5100 | B00314000 | 0206080203011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 8,895.03 | 0.00 |
| 146.00 | 8251 | B00314000 | 0206080203011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 8,895.03 | 0.00 |
| 147.00 | 8241 | B00314000 | 0206080203011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 8,895.03 |
| 148.00 | 5100 | B00314000 | 0206080203011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 120.00 | 0.00 |
| 149.00 | 8251 | B00314000 | 0206080203011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 120.00 | 0.00 |
| 150.00 | 8241 | B00314000 | 0206080203011.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 120.00 |
| 151.00 | 5100 | B00314000 | 0206080203021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 4,499.68 | 0.00 |
| 152.00 | 8251 | B00314000 | 0206080203021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 4,499.68 | 0.00 |
| 153.00 | 8241 | B00314000 | 0206080203021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 4,499.68 |
| 154.00 | 5100 | B00314000 | 0206080203021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 418.91 | 0.00 |
| 155.00 | 8251 | B00314000 | 0206080203021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 418.91 | 0.00 |
| 156.00 | 8241 | B00314000 | 0206080203021.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 418.91 |
| 157.00 | 5100 | B00309000 | 0206080501021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 6,235.10 | 0.00 |
| 158.00 | 8251 | B00309000 | 0206080501021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 6,235.10 | 0.00 |
| 159.00 | 8241 | B00309000 | 0206080501021.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 6,235.10 |
| 160.00 | 5100 | B00309000 | 0206080501021.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 120.00 | 0.00 |
| 161.00 | 8251 | B00309000 | 0206080501021.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 120.00 | 0.00 |
| 162.00 | 8241 | B00309000 | 0206080501021.4 | 1311 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 120.00 |
| 163.00 | 5100 | C00306000 | 0105020401011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 3,999.48 | 0.00 |
| 164.00 | 8251 | C00306000 | 0105020401011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 3,999.48 | 0.00 |
| 165.00 | 8241 | C00306000 | 0105020401011.4 | 1131 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,999.48 |
| 166.00 | 5100 | C00306000 | 0105020401011.4 | 1345 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,000.00 | 0.00 |

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| 167.00 | 8251 | C00306000 | 0105020401011.4 | 1345 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,000.00 | 0.00 |
| 168.00 | 8241 | C00306000 | 0105020401011.4 | 1345 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,000.00 |
| 169.00 | 5100 | C00306000 | 0105020204011.4 | 1131 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 27,468.77 | 0.00 |
| 170.00 | 8251 | C00306000 | 0105020204011.4 | 1131 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 27,468.77 | 0.00 |
| 171.00 | 8241 | C00306000 | 0105020204011.4 | 1131 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 27,468.77 |
| 172.00 | 5100 | C00306000 | 0105020204011.4 | 1345 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 3,625.50 | 0.00 |
| 173.00 | 8251 | C00306000 | 0105020204011.4 | 1345 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 3,625.50 | 0.00 |
| 174.00 | 8241 | C00306000 | 0105020204011.4 | 1345 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,625.50 |
| 175.00 | 5100 | C00306000 | 0105020204011.4 | 1311 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 720.32 | 0.00 |
| 176.00 | 8251 | C00306000 | 0105020204011.4 | 1311 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 720.32 | 0.00 |
| 177.00 | 8241 | C00306000 | 0105020204011.4 | 1311 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 720.32 |
| 178.00 | 5100 | D00307000 | 0105020602011.4 | 1131 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 35,785.26 | 0.00 |
| 179.00 | 8251 | D00307000 | 0105020602011.4 | 1131 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 35,785.26 | 0.00 |
| 180.00 | 8241 | D00307000 | 0105020602011.4 | 1131 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 35,785.26 |
| 181.00 | 5100 | D00307000 | 0105020602011.4 | 1345 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 4,424.19 | 0.00 |
| 182.00 | 8251 | D00307000 | 0105020602011.4 | 1345 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 4,424.19 | 0.00 |
| 183.00 | 8241 | D00307000 | 0105020602011.4 | 1345 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 4,424.19 |
| 184.00 | 5100 | D00307000 | 0105020602011.4 | 1311 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,000.48 | 0.00 |
| 185.00 | 8251 | D00307000 | 0105020602011.4 | 1311 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,000.48 | 0.00 |
| 186.00 | 8241 | D00307000 | 0105020602011.4 | 1311 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,000.48 |
| 187.00 | 5100 | G00303000 | 0103040101011.4 | 1131 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 14,998.43 | 0.00 |
| 188.00 | 8251 | G00303000 | 0103040101011.4 | 1131 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 14,998.43 | 0.00 |
| 189.00 | 8241 | G00303000 | 0103040101011.4 | 1131 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 14,998.43 |
| 190.00 | 5100 | G00303000 | 0103040101011.4 | 1311 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 80.00 | 0.00 |
| 191.00 | 8251 | G00303000 | 0103040101011.4 | 1311 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 80.00 | 0.00 |
| 192.00 | 8241 | G00303000 | 0103040101011.4 | 1311 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 80.00 |
| 193.00 | 1123 | 000000005 | 0000000000000001 | 0002 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 1,732.42 | 0.00 |
| 194.00 | 2117 | 000000001 | 0000000000000001 | 0003 | 0003 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 45,313.15 |
| 195.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0019 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 25,910.13 |
| 196.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0020 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 19,644.86 |
| 197.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0021 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,598.79 |
| 198.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0022 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 4,031.65 |
| 199.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0023 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 114.00 |
| 200.00 | 2117 | 000000001 | 0000000000000001 | 0004 | 0011 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,902.60 |
| 201.00 | 2117 | 000000001 | 0000000000000001 | 0004 | 0012 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 66.00 |
| 202.00 | 2117 | 000000001 | 0000000000000001 | 0004 | 0013 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 6,600.00 |
| 203.00 | 2117 | 000000001 | 0000000000000001 | 0005 | 0004 | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 573.36 |
| 204.00 | 2111 | 000000001 | 0000000000000001 | 0241 | | 34 | D | NOMINA 1° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 330,163.60 |

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TOTAL POLIZA

874,103.86

874,103.86

No. de Póliza: D 35

Status de la Póliza: C A

Fecha de la Póliza:30/06/2017

Número de Contrato:

Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|--|-----------|-----------|
| 1.00 | 8241 | A00301000 | 0206050101021.4 | 1131 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 28,787.94 | 0.00 |
| 2.00 | 8221 | A00301000 | 0206050101021.4 | 1131 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 28,787.94 |
| 3.00 | 8241 | A00301000 | 0206050101021.4 | 1345 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 5,564.99 | 0.00 |
| 4.00 | 8221 | A00301000 | 0206050101021.4 | 1345 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 5,564.99 |
| 5.00 | 8241 | A00301000 | 0206050101021.4 | 1311 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 320.16 | 0.00 |
| 6.00 | 8221 | A00301000 | 0206050101021.4 | 1311 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 320.16 |
| 7.00 | 8241 | B00300000 | 0103040102011.4 | 1131 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 20,999.47 | 0.00 |
| 8.00 | 8221 | B00300000 | 0103040102011.4 | 1131 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 20,999.47 |
| 9.00 | 8241 | B00300000 | 0103040102011.4 | 1345 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 6,300.00 | 0.00 |
| 10.00 | 8221 | B00300000 | 0103040102011.4 | 1345 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 6,300.00 |
| 11.00 | 8241 | B00304000 | 0105020501021.4 | 1131 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 2,999.69 | 0.00 |
| 12.00 | 8221 | B00304000 | 0105020501021.4 | 1131 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,999.69 |
| 13.00 | 8241 | B00304000 | 0105020501021.4 | 1345 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 1,463.98 | 0.00 |
| 14.00 | 8221 | B00304000 | 0105020501021.4 | 1345 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,463.98 |
| 15.00 | 8241 | B00304000 | 0108040101011.4 | 1131 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 3,913.24 | 0.00 |
| 16.00 | 8221 | B00304000 | 0108040101011.4 | 1131 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,913.24 |
| 17.00 | 8241 | B00304000 | 0108040101011.4 | 1345 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 700.00 | 0.00 |
| 18.00 | 8221 | B00304000 | 0108040101011.4 | 1345 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 700.00 |
| 19.00 | 8241 | B00304000 | 0108040101011.4 | 1311 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 480.24 | 0.00 |
| 20.00 | 8221 | B00304000 | 0108040101011.4 | 1311 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 480.24 |
| 21.00 | 8241 | D00307000 | 0105020601011.4 | 1131 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 64,083.69 | 0.00 |
| 22.00 | 8221 | D00307000 | 0105020601011.4 | 1131 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 64,083.69 |
| 23.00 | 8241 | D00307000 | 0105020601011.4 | 1345 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 11,109.90 | 0.00 |
| 24.00 | 8221 | D00307000 | 0105020601011.4 | 1345 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 11,109.90 |
| 25.00 | 8241 | D00307000 | 0105020601011.4 | 1311 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 2,280.88 | 0.00 |
| 26.00 | 8221 | D00307000 | 0105020601011.4 | 1311 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,280.88 |
| 27.00 | 8241 | B00310000 | 0203010102011.4 | 1131 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 35,885.96 | 0.00 |
| 28.00 | 8221 | B00310000 | 0203010102011.4 | 1131 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 35,885.96 |
| 29.00 | 8241 | B00310000 | 0203010102011.4 | 1345 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 450.00 | 0.00 |
| 30.00 | 8221 | B00310000 | 0203010102011.4 | 1345 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 450.00 |
| 31.00 | 8241 | B00310000 | 0203010102011.4 | 1311 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 800.32 | 0.00 |
| 32.00 | 8221 | B00310000 | 0203010102011.4 | 1311 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 800.32 |
| 33.00 | 8241 | B00310000 | 0206080502021.4 | 1131 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 2,499.79 | 0.00 |
| 34.00 | 8221 | B00310000 | 0206080502021.4 | 1131 | | 35 D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,499.79 |

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|-------|------|-----------|-----------------|------|----|---|--|-----------|-----------|
| 35.00 | 8241 | B00310000 | 0206080502021.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 290.00 | 0.00 |
| 36.00 | 8221 | B00310000 | 0206080502021.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 290.00 |
| 37.00 | 8241 | B00310000 | 0203010102031.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 10,445.36 | 0.00 |
| 38.00 | 8221 | B00310000 | 0203010102031.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 10,445.36 |
| 39.00 | 8241 | B00310000 | 0203010102031.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 1,000.00 | 0.00 |
| 40.00 | 8221 | B00310000 | 0203010102031.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,000.00 |
| 41.00 | 8241 | B00310000 | 0203010102031.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 640.32 | 0.00 |
| 42.00 | 8221 | B00310000 | 0203010102031.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 640.32 |
| 43.00 | 8241 | B00307000 | 0105020603011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 3,999.63 | 0.00 |
| 44.00 | 8221 | B00307000 | 0105020603011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,999.63 |
| 45.00 | 8241 | B00307000 | 0105020603011.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 120.00 | 0.00 |
| 46.00 | 8221 | B00307000 | 0105020603011.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 120.00 |
| 47.00 | 8241 | B00308000 | 0206080101031.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 7,599.43 | 0.00 |
| 48.00 | 8221 | B00308000 | 0206080101031.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 7,599.43 |
| 49.00 | 8241 | B00308000 | 0206080101031.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 480.00 | 0.00 |
| 50.00 | 8221 | B00308000 | 0206080101031.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 480.00 |
| 51.00 | 8241 | B00311000 | 0206070101011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 7,216.79 | 0.00 |
| 52.00 | 8221 | B00311000 | 0206070101011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 7,216.79 |
| 53.00 | 8241 | B00311000 | 0206070101011.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 695.00 | 0.00 |
| 54.00 | 8221 | B00311000 | 0206070101011.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 695.00 |
| 55.00 | 8241 | B00311000 | 0205060301021.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 5,147.70 | 0.00 |
| 56.00 | 8221 | B00311000 | 0205060301021.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 5,147.70 |
| 57.00 | 8241 | B00311000 | 0205060301021.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 980.00 | 0.00 |
| 58.00 | 8221 | B00311000 | 0205060301021.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 980.00 |
| 59.00 | 8241 | B00311000 | 0205060301021.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 160.08 | 0.00 |
| 60.00 | 8221 | B00311000 | 0205060301021.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 160.08 |
| 61.00 | 8241 | B00311000 | 0206050101051.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 2,499.94 | 0.00 |
| 62.00 | 8221 | B00311000 | 0206050101051.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,499.94 |
| 63.00 | 8241 | B00311000 | 0206050101051.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 80.00 | 0.00 |
| 64.00 | 8221 | B00311000 | 0206050101051.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 80.00 |
| 65.00 | 8241 | B00311000 | 0205060301011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 1,999.89 | 0.00 |
| 66.00 | 8221 | B00311000 | 0205060301011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,999.89 |
| 67.00 | 8241 | B00311000 | 0205060301011.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 80.00 | 0.00 |
| 68.00 | 8221 | B00311000 | 0205060301011.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 80.00 |
| 69.00 | 8241 | B00312000 | 0206080401031.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 44,703.46 | 0.00 |
| 70.00 | 8221 | B00312000 | 0206080401031.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 44,703.46 |
| 71.00 | 8241 | B00312000 | 0206080401031.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 2,640.00 | 0.00 |
| 72.00 | 8221 | B00312000 | 0206080401031.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,640.00 |
| 73.00 | 8241 | B00312000 | 0206080401031.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 1,920.96 | 0.00 |

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| 74.00 | 8221 | B00312000 | 0206080401031.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,920.96 |
| 75.00 | 8241 | B00312000 | 0206080401021.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 8,024.81 | 0.00 |
| 76.00 | 8221 | B00312000 | 0206080401021.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 8,024.81 |
| 77.00 | 8241 | B00312000 | 0206080401021.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 360.16 | 0.00 |
| 78.00 | 8221 | B00312000 | 0206080401021.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 360.16 |
| 79.00 | 8241 | B00313000 | 0206080301021.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 15,347.91 | 0.00 |
| 80.00 | 8221 | B00313000 | 0206080301021.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 15,347.91 |
| 81.00 | 8241 | B00313000 | 0206080301021.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 1,196.57 | 0.00 |
| 82.00 | 8221 | B00313000 | 0206080301021.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,196.57 |
| 83.00 | 8241 | B00313000 | 0206080301021.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 320.16 | 0.00 |
| 84.00 | 8221 | B00313000 | 0206080301021.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 320.16 |
| 85.00 | 8241 | B00309000 | 0206080601021.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 3,634.32 | 0.00 |
| 86.00 | 8221 | B00309000 | 0206080601021.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,634.32 |
| 87.00 | 8241 | B00309000 | 0206080601021.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 480.24 | 0.00 |
| 88.00 | 8221 | B00309000 | 0206080601021.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 480.24 |
| 89.00 | 8241 | B00308000 | 0206080401061.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 8,827.95 | 0.00 |
| 90.00 | 8221 | B00308000 | 0206080401061.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 8,827.95 |
| 91.00 | 8241 | B00308000 | 0206080401061.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 2,181.03 | 0.00 |
| 92.00 | 8221 | B00308000 | 0206080401061.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,181.03 |
| 93.00 | 8241 | B00308000 | 0206080401061.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 520.24 | 0.00 |
| 94.00 | 8221 | B00308000 | 0206080401061.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 520.24 |
| 95.00 | 8241 | B00314000 | 0206080203011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 9,204.37 | 0.00 |
| 96.00 | 8221 | B00314000 | 0206080203011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 9,204.37 |
| 97.00 | 8241 | B00314000 | 0206080203011.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 120.00 | 0.00 |
| 98.00 | 8221 | B00314000 | 0206080203011.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 120.00 |
| 99.00 | 8241 | B00314000 | 0206080203021.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 7,499.37 | 0.00 |
| 100.00 | 8221 | B00314000 | 0206080203021.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 7,499.37 |
| 101.00 | 8241 | B00314000 | 0206080203021.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 1,037.33 | 0.00 |
| 102.00 | 8221 | B00314000 | 0206080203021.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,037.33 |
| 103.00 | 8241 | B00309000 | 0206080501021.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 6,235.10 | 0.00 |
| 104.00 | 8221 | B00309000 | 0206080501021.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 6,235.10 |
| 105.00 | 8241 | B00309000 | 0206080501021.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 120.00 | 0.00 |
| 106.00 | 8221 | B00309000 | 0206080501021.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 120.00 |
| 107.00 | 8241 | C00306000 | 0105020401011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 3,999.48 | 0.00 |
| 108.00 | 8221 | C00306000 | 0105020401011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,999.48 |
| 109.00 | 8241 | C00306000 | 0105020401011.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 1,000.00 | 0.00 |
| 110.00 | 8221 | C00306000 | 0105020401011.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,000.00 |
| 111.00 | 8241 | C00306000 | 0105020204011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 27,468.77 | 0.00 |
| 112.00 | 8221 | C00306000 | 0105020204011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 27,468.77 |

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|---------------------|------|-----------|-----------------|------|----|---|--|-------------------|-------------------|
| 113.00 | 8241 | C00306000 | 0105020204011.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 3,625.50 | 0.00 |
| 114.00 | 8221 | C00306000 | 0105020204011.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,625.50 |
| 115.00 | 8241 | C00306000 | 0105020204011.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 720.32 | 0.00 |
| 116.00 | 8221 | C00306000 | 0105020204011.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 720.32 |
| 117.00 | 8241 | D00307000 | 0105020602011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 35,785.26 | 0.00 |
| 118.00 | 8221 | D00307000 | 0105020602011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 35,785.26 |
| 119.00 | 8241 | D00307000 | 0105020602011.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 4,424.19 | 0.00 |
| 120.00 | 8221 | D00307000 | 0105020602011.4 | 1345 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 4,424.19 |
| 121.00 | 8241 | D00307000 | 0105020602011.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 1,000.48 | 0.00 |
| 122.00 | 8221 | D00307000 | 0105020602011.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,000.48 |
| 123.00 | 8241 | G00303000 | 0103040101011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 14,998.43 | 0.00 |
| 124.00 | 8221 | G00303000 | 0103040101011.4 | 1131 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 14,998.43 |
| 125.00 | 8241 | G00303000 | 0103040101011.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 80.00 | 0.00 |
| 126.00 | 8221 | G00303000 | 0103040101011.4 | 1311 | 35 | D | NOMINA 2° QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 80.00 |
| TOTAL POLIZA | | | | | | | | 439,550.80 | 439,550.80 |

No. de Póliza: D 36

Status de la Póliza: C A

Fecha de la Póliza: 30/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|---|-----------|-----------|
| 1.00 | 5100 | A00301000 | 0206050101021.4 | 1131 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 28,787.94 | 0.00 |
| 2.00 | 8251 | A00301000 | 0206050101021.4 | 1131 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 28,787.94 | 0.00 |
| 3.00 | 8241 | A00301000 | 0206050101021.4 | 1131 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 28,787.94 |
| 4.00 | 5100 | A00301000 | 0206050101021.4 | 1345 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 5,564.99 | 0.00 |
| 5.00 | 8251 | A00301000 | 0206050101021.4 | 1345 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 5,564.99 | 0.00 |
| 6.00 | 8241 | A00301000 | 0206050101021.4 | 1345 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 5,564.99 |
| 7.00 | 5100 | A00301000 | 0206050101021.4 | 1311 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 320.16 | 0.00 |
| 8.00 | 8251 | A00301000 | 0206050101021.4 | 1311 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 320.16 | 0.00 |
| 9.00 | 8241 | A00301000 | 0206050101021.4 | 1311 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 320.16 |
| 10.00 | 5100 | B00300000 | 0103040102011.4 | 1131 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 20,999.47 | 0.00 |
| 11.00 | 8251 | B00300000 | 0103040102011.4 | 1131 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 20,999.47 | 0.00 |
| 12.00 | 8241 | B00300000 | 0103040102011.4 | 1131 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 20,999.47 |
| 13.00 | 5100 | B00300000 | 0103040102011.4 | 1345 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 6,300.00 | 0.00 |
| 14.00 | 8251 | B00300000 | 0103040102011.4 | 1345 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 6,300.00 | 0.00 |
| 15.00 | 8241 | B00300000 | 0103040102011.4 | 1345 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 6,300.00 |
| 16.00 | 5100 | B00304000 | 0105020501021.4 | 1131 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 2,999.69 | 0.00 |
| 17.00 | 8251 | B00304000 | 0105020501021.4 | 1131 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 2,999.69 | 0.00 |
| 18.00 | 8241 | B00304000 | 0105020501021.4 | 1131 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,999.69 |
| 19.00 | 5100 | B00304000 | 0105020501021.4 | 1345 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,463.98 | 0.00 |
| 20.00 | 8251 | B00304000 | 0105020501021.4 | 1345 | | 36 D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,463.98 | 0.00 |

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|-------|------|-----------|-----------------|------|----|---|---|-----------|-----------|
| 21.00 | 8241 | B00304000 | 0105020501021.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,463.98 |
| 22.00 | 5100 | B00304000 | 0108040101011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 3,913.24 | 0.00 |
| 23.00 | 8251 | B00304000 | 0108040101011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 3,913.24 | 0.00 |
| 24.00 | 8241 | B00304000 | 0108040101011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,913.24 |
| 25.00 | 5100 | B00304000 | 0108040101011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 700.00 | 0.00 |
| 26.00 | 8251 | B00304000 | 0108040101011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 700.00 | 0.00 |
| 27.00 | 8241 | B00304000 | 0108040101011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 700.00 |
| 28.00 | 5100 | B00304000 | 0108040101011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 480.24 | 0.00 |
| 29.00 | 8251 | B00304000 | 0108040101011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 480.24 | 0.00 |
| 30.00 | 8241 | B00304000 | 0108040101011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 480.24 |
| 31.00 | 5100 | D00307000 | 0105020601011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 64,083.69 | 0.00 |
| 32.00 | 8251 | D00307000 | 0105020601011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 64,083.69 | 0.00 |
| 33.00 | 8241 | D00307000 | 0105020601011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 64,083.69 |
| 34.00 | 5100 | D00307000 | 0105020601011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 11,109.90 | 0.00 |
| 35.00 | 8251 | D00307000 | 0105020601011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 11,109.90 | 0.00 |
| 36.00 | 8241 | D00307000 | 0105020601011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 11,109.90 |
| 37.00 | 5100 | D00307000 | 0105020601011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 2,280.88 | 0.00 |
| 38.00 | 8251 | D00307000 | 0105020601011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 2,280.88 | 0.00 |
| 39.00 | 8241 | D00307000 | 0105020601011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,280.88 |
| 40.00 | 5100 | B00310000 | 0203010102011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 35,885.96 | 0.00 |
| 41.00 | 8251 | B00310000 | 0203010102011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 35,885.96 | 0.00 |
| 42.00 | 8241 | B00310000 | 0203010102011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 35,885.96 |
| 43.00 | 5100 | B00310000 | 0203010102011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 450.00 | 0.00 |
| 44.00 | 8251 | B00310000 | 0203010102011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 450.00 | 0.00 |
| 45.00 | 8241 | B00310000 | 0203010102011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 450.00 |
| 46.00 | 5100 | B00310000 | 0203010102011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 800.32 | 0.00 |
| 47.00 | 8251 | B00310000 | 0203010102011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 800.32 | 0.00 |
| 48.00 | 8241 | B00310000 | 0203010102011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 800.32 |
| 49.00 | 5100 | B00310000 | 0206080502021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 2,499.79 | 0.00 |
| 50.00 | 8251 | B00310000 | 0206080502021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 2,499.79 | 0.00 |
| 51.00 | 8241 | B00310000 | 0206080502021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,499.79 |
| 52.00 | 5100 | B00310000 | 0206080502021.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 290.00 | 0.00 |
| 53.00 | 8251 | B00310000 | 0206080502021.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 290.00 | 0.00 |
| 54.00 | 8241 | B00310000 | 0206080502021.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 290.00 |
| 55.00 | 5100 | B00310000 | 0203010102031.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 10,445.36 | 0.00 |
| 56.00 | 8251 | B00310000 | 0203010102031.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 10,445.36 | 0.00 |
| 57.00 | 8241 | B00310000 | 0203010102031.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 10,445.36 |
| 58.00 | 5100 | B00310000 | 0203010102031.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,000.00 | 0.00 |
| 59.00 | 8251 | B00310000 | 0203010102031.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,000.00 | 0.00 |

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|-------|------|-----------|-----------------|------|----|---|---|----------|----------|
| 60.00 | 8241 | B00310000 | 0203010102031.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,000.00 |
| 61.00 | 5100 | B00310000 | 0203010102031.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 640.32 | 0.00 |
| 62.00 | 8251 | B00310000 | 0203010102031.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 640.32 | 0.00 |
| 63.00 | 8241 | B00310000 | 0203010102031.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 640.32 |
| 64.00 | 5100 | B00307000 | 0105020603011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 3,999.63 | 0.00 |
| 65.00 | 8251 | B00307000 | 0105020603011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 3,999.63 | 0.00 |
| 66.00 | 8241 | B00307000 | 0105020603011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,999.63 |
| 67.00 | 5100 | B00307000 | 0105020603011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 120.00 | 0.00 |
| 68.00 | 8251 | B00307000 | 0105020603011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 120.00 | 0.00 |
| 69.00 | 8241 | B00307000 | 0105020603011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 120.00 |
| 70.00 | 5100 | B00308000 | 0206080101031.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 7,599.43 | 0.00 |
| 71.00 | 8251 | B00308000 | 0206080101031.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 7,599.43 | 0.00 |
| 72.00 | 8241 | B00308000 | 0206080101031.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 7,599.43 |
| 73.00 | 5100 | B00308000 | 0206080101031.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 480.00 | 0.00 |
| 74.00 | 8251 | B00308000 | 0206080101031.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 480.00 | 0.00 |
| 75.00 | 8241 | B00308000 | 0206080101031.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 480.00 |
| 76.00 | 5100 | B00311000 | 0206070101011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 7,216.79 | 0.00 |
| 77.00 | 8251 | B00311000 | 0206070101011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 7,216.79 | 0.00 |
| 78.00 | 8241 | B00311000 | 0206070101011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 7,216.79 |
| 79.00 | 5100 | B00311000 | 0206070101011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 695.00 | 0.00 |
| 80.00 | 8251 | B00311000 | 0206070101011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 695.00 | 0.00 |
| 81.00 | 8241 | B00311000 | 0206070101011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 695.00 |
| 82.00 | 5100 | B00311000 | 0205060301021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 5,147.70 | 0.00 |
| 83.00 | 8251 | B00311000 | 0205060301021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 5,147.70 | 0.00 |
| 84.00 | 8241 | B00311000 | 0205060301021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 5,147.70 |
| 85.00 | 5100 | B00311000 | 0205060301021.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 980.00 | 0.00 |
| 86.00 | 8251 | B00311000 | 0205060301021.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 980.00 | 0.00 |
| 87.00 | 8241 | B00311000 | 0205060301021.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 980.00 |
| 88.00 | 5100 | B00311000 | 0205060301021.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 160.08 | 0.00 |
| 89.00 | 8251 | B00311000 | 0205060301021.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 160.08 | 0.00 |
| 90.00 | 8241 | B00311000 | 0205060301021.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 160.08 |
| 91.00 | 5100 | B00311000 | 0206050101051.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 2,499.94 | 0.00 |
| 92.00 | 8251 | B00311000 | 0206050101051.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 2,499.94 | 0.00 |
| 93.00 | 8241 | B00311000 | 0206050101051.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,499.94 |
| 94.00 | 5100 | B00311000 | 0206050101051.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 80.00 | 0.00 |
| 95.00 | 8251 | B00311000 | 0206050101051.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 80.00 | 0.00 |
| 96.00 | 8241 | B00311000 | 0206050101051.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 80.00 |
| 97.00 | 5100 | B00311000 | 0205060301011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,999.89 | 0.00 |
| 98.00 | 8251 | B00311000 | 0205060301011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,999.89 | 0.00 |

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|--------|------|-----------|-----------------|------|----|---|---|-----------|-----------|
| 99.00 | 8241 | B00311000 | 0205060301011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,999.89 |
| 100.00 | 5100 | B00311000 | 0205060301011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 80.00 | 0.00 |
| 101.00 | 8251 | B00311000 | 0205060301011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 80.00 | 0.00 |
| 102.00 | 8241 | B00311000 | 0205060301011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 80.00 |
| 103.00 | 5100 | B00312000 | 0206080401031.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 44,703.46 | 0.00 |
| 104.00 | 8251 | B00312000 | 0206080401031.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 44,703.46 | 0.00 |
| 105.00 | 8241 | B00312000 | 0206080401031.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 44,703.46 |
| 106.00 | 5100 | B00312000 | 0206080401031.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 2,640.00 | 0.00 |
| 107.00 | 8251 | B00312000 | 0206080401031.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 2,640.00 | 0.00 |
| 108.00 | 8241 | B00312000 | 0206080401031.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,640.00 |
| 109.00 | 5100 | B00312000 | 0206080401031.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,920.96 | 0.00 |
| 110.00 | 8251 | B00312000 | 0206080401031.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,920.96 | 0.00 |
| 111.00 | 8241 | B00312000 | 0206080401031.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,920.96 |
| 112.00 | 5100 | B00312000 | 0206080401021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 8,024.81 | 0.00 |
| 113.00 | 8251 | B00312000 | 0206080401021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 8,024.81 | 0.00 |
| 114.00 | 8241 | B00312000 | 0206080401021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 8,024.81 |
| 115.00 | 5100 | B00312000 | 0206080401021.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 360.16 | 0.00 |
| 116.00 | 8251 | B00312000 | 0206080401021.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 360.16 | 0.00 |
| 117.00 | 8241 | B00312000 | 0206080401021.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 360.16 |
| 118.00 | 5100 | B00313000 | 0206080301021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 15,347.91 | 0.00 |
| 119.00 | 8251 | B00313000 | 0206080301021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 15,347.91 | 0.00 |
| 120.00 | 8241 | B00313000 | 0206080301021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 15,347.91 |
| 121.00 | 5100 | B00313000 | 0206080301021.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,196.57 | 0.00 |
| 122.00 | 8251 | B00313000 | 0206080301021.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,196.57 | 0.00 |
| 123.00 | 8241 | B00313000 | 0206080301021.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,196.57 |
| 124.00 | 5100 | B00313000 | 0206080301021.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 320.16 | 0.00 |
| 125.00 | 8251 | B00313000 | 0206080301021.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 320.16 | 0.00 |
| 126.00 | 8241 | B00313000 | 0206080301021.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 320.16 |
| 127.00 | 5100 | B00309000 | 0206080601021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 3,634.32 | 0.00 |
| 128.00 | 8251 | B00309000 | 0206080601021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 3,634.32 | 0.00 |
| 129.00 | 8241 | B00309000 | 0206080601021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,634.32 |
| 130.00 | 5100 | B00309000 | 0206080601021.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 480.24 | 0.00 |
| 131.00 | 8251 | B00309000 | 0206080601021.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 480.24 | 0.00 |
| 132.00 | 8241 | B00309000 | 0206080601021.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 480.24 |
| 133.00 | 5100 | B00308000 | 0206080401061.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 8,827.95 | 0.00 |
| 134.00 | 8251 | B00308000 | 0206080401061.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 8,827.95 | 0.00 |
| 135.00 | 8241 | B00308000 | 0206080401061.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 8,827.95 |
| 136.00 | 5100 | B00308000 | 0206080401061.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 2,181.03 | 0.00 |
| 137.00 | 8251 | B00308000 | 0206080401061.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 2,181.03 | 0.00 |

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| 138.00 | 8241 | B00308000 | 0206080401061.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,181.03 |
| 139.00 | 5100 | B00308000 | 0206080401061.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 520.24 | 0.00 |
| 140.00 | 8251 | B00308000 | 0206080401061.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 520.24 | 0.00 |
| 141.00 | 8241 | B00308000 | 0206080401061.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 520.24 |
| 142.00 | 5100 | B00314000 | 0206080203011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 9,204.37 | 0.00 |
| 143.00 | 8251 | B00314000 | 0206080203011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 9,204.37 | 0.00 |
| 144.00 | 8241 | B00314000 | 0206080203011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 9,204.37 |
| 145.00 | 5100 | B00314000 | 0206080203011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 120.00 | 0.00 |
| 146.00 | 8251 | B00314000 | 0206080203011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 120.00 | 0.00 |
| 147.00 | 8241 | B00314000 | 0206080203011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 120.00 |
| 148.00 | 5100 | B00314000 | 0206080203021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 7,499.37 | 0.00 |
| 149.00 | 8251 | B00314000 | 0206080203021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 7,499.37 | 0.00 |
| 150.00 | 8241 | B00314000 | 0206080203021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 7,499.37 |
| 151.00 | 5100 | B00314000 | 0206080203021.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,037.33 | 0.00 |
| 152.00 | 8251 | B00314000 | 0206080203021.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,037.33 | 0.00 |
| 153.00 | 8241 | B00314000 | 0206080203021.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,037.33 |
| 154.00 | 5100 | B00309000 | 0206080501021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 6,235.10 | 0.00 |
| 155.00 | 8251 | B00309000 | 0206080501021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 6,235.10 | 0.00 |
| 156.00 | 8241 | B00309000 | 0206080501021.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 6,235.10 |
| 157.00 | 5100 | B00309000 | 0206080501021.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 120.00 | 0.00 |
| 158.00 | 8251 | B00309000 | 0206080501021.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 120.00 | 0.00 |
| 159.00 | 8241 | B00309000 | 0206080501021.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 120.00 |
| 160.00 | 5100 | C00306000 | 0105020401011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 3,999.48 | 0.00 |
| 161.00 | 8251 | C00306000 | 0105020401011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 3,999.48 | 0.00 |
| 162.00 | 8241 | C00306000 | 0105020401011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,999.48 |
| 163.00 | 5100 | C00306000 | 0105020401011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,000.00 | 0.00 |
| 164.00 | 8251 | C00306000 | 0105020401011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,000.00 | 0.00 |
| 165.00 | 8241 | C00306000 | 0105020401011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,000.00 |
| 166.00 | 5100 | C00306000 | 0105020204011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 27,468.77 | 0.00 |
| 167.00 | 8251 | C00306000 | 0105020204011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 27,468.77 | 0.00 |
| 168.00 | 8241 | C00306000 | 0105020204011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 27,468.77 |
| 169.00 | 5100 | C00306000 | 0105020204011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 3,625.50 | 0.00 |
| 170.00 | 8251 | C00306000 | 0105020204011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 3,625.50 | 0.00 |
| 171.00 | 8241 | C00306000 | 0105020204011.4 | 1345 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,625.50 |
| 172.00 | 5100 | C00306000 | 0105020204011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 720.32 | 0.00 |
| 173.00 | 8251 | C00306000 | 0105020204011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 720.32 | 0.00 |
| 174.00 | 8241 | C00306000 | 0105020204011.4 | 1311 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 720.32 |
| 175.00 | 5100 | D00307000 | 0105020602011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 35,785.26 | 0.00 |
| 176.00 | 8251 | D00307000 | 0105020602011.4 | 1131 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 35,785.26 | 0.00 |

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| 177.00 | 8241 | D00307000 | 0105020602011.4 | 1131 | | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 35,785.26 |
| 178.00 | 5100 | D00307000 | 0105020602011.4 | 1345 | | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 4,424.19 | 0.00 |
| 179.00 | 8251 | D00307000 | 0105020602011.4 | 1345 | | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 4,424.19 | 0.00 |
| 180.00 | 8241 | D00307000 | 0105020602011.4 | 1345 | | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 4,424.19 |
| 181.00 | 5100 | D00307000 | 0105020602011.4 | 1311 | | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,000.48 | 0.00 |
| 182.00 | 8251 | D00307000 | 0105020602011.4 | 1311 | | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,000.48 | 0.00 |
| 183.00 | 8241 | D00307000 | 0105020602011.4 | 1311 | | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,000.48 |
| 184.00 | 5100 | G00303000 | 0103040101011.4 | 1131 | | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 14,998.43 | 0.00 |
| 185.00 | 8251 | G00303000 | 0103040101011.4 | 1131 | | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 14,998.43 | 0.00 |
| 186.00 | 8241 | G00303000 | 0103040101011.4 | 1131 | | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 14,998.43 |
| 187.00 | 5100 | G00303000 | 0103040101011.4 | 1311 | | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 80.00 | 0.00 |
| 188.00 | 8251 | G00303000 | 0103040101011.4 | 1311 | | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 80.00 | 0.00 |
| 189.00 | 8241 | G00303000 | 0103040101011.4 | 1311 | | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 80.00 |
| 190.00 | 1123 | 000000005 | 0000000000000001 | 0002 | | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 1,710.43 | 0.00 |
| 191.00 | 2117 | 000000001 | 0000000000000001 | 0003 | 0003 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 45,248.60 |
| 192.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0019 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 25,945.30 |
| 193.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0020 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 19,671.52 |
| 194.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0021 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,649.44 |
| 195.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0022 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 5,612.22 |
| 196.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0023 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 114.00 |
| 197.00 | 2117 | 000000001 | 0000000000000001 | 0004 | 0011 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,902.60 |
| 198.00 | 2117 | 000000001 | 0000000000000001 | 0004 | 0012 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 66.00 |
| 199.00 | 2117 | 000000001 | 0000000000000001 | 0004 | 0013 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 6,600.00 |
| 200.00 | 2117 | 000000001 | 0000000000000001 | 0005 | 0004 | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 565.05 |
| 201.00 | 2111 | 000000001 | 0000000000000001 | 0241 | | 36 | D | NOMINA 2° QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 331,886.50 |
| TOTAL POLIZA | | | | | | | | | 880,812.03 | 880,812.03 |

No. de Póliza: D 37

Status de la Póliza: C A

Fecha de la Póliza: 15/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|-----------|-----------------|--------|---------|------|----------|---|----------|----------|
| 1.00 | 8241 | A00301000 | 0206050101021.4 | 1412 | | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 3,194.01 | 0.00 |
| 2.00 | 8221 | A00301000 | 0206050101021.4 | 1412 | | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,194.01 |
| 3.00 | 8241 | A00301000 | 0206050101021.4 | 1413 | | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 2,370.70 | 0.00 |
| 4.00 | 8221 | A00301000 | 0206050101021.4 | 1413 | | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,370.70 |
| 5.00 | 8241 | A00301000 | 0206050101021.4 | 1414 | | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 591.08 | 0.00 |
| 6.00 | 8221 | A00301000 | 0206050101021.4 | 1414 | | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 591.08 |
| 7.00 | 8241 | A00301000 | 0206050101021.4 | 1415 | | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 279.56 | 0.00 |
| 8.00 | 8221 | A00301000 | 0206050101021.4 | 1415 | | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 279.56 |
| 9.00 | 8241 | A00301000 | 0206050101021.4 | 1416 | | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 395.86 | 0.00 |

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| 10.00 | 8221 | A00301000 | 0206050101021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 395.86 |
| 11.00 | 8241 | B00300000 | 0103040102011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 2,677.58 | 0.00 |
| 12.00 | 8221 | B00300000 | 0103040102011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,677.58 |
| 13.00 | 8241 | B00300000 | 0103040102011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 1,986.76 | 0.00 |
| 14.00 | 8221 | B00300000 | 0103040102011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,986.76 |
| 15.00 | 8241 | B00300000 | 0103040102011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 135.04 | 0.00 |
| 16.00 | 8221 | B00300000 | 0103040102011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 135.04 |
| 17.00 | 8241 | B00300000 | 0103040102011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 234.29 | 0.00 |
| 18.00 | 8221 | B00300000 | 0103040102011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 234.29 |
| 19.00 | 8241 | B00300000 | 0103040102011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 331.76 | 0.00 |
| 20.00 | 8221 | B00300000 | 0103040102011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 331.76 |
| 21.00 | 8241 | B00310000 | 0203010102011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 3,613.87 | 0.00 |
| 22.00 | 8221 | B00310000 | 0203010102011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,613.87 |
| 23.00 | 8241 | B00310000 | 0203010102011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 2,681.49 | 0.00 |
| 24.00 | 8221 | B00310000 | 0203010102011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,681.49 |
| 25.00 | 8241 | B00310000 | 0203010102011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 415.29 | 0.00 |
| 26.00 | 8221 | B00310000 | 0203010102011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 415.29 |
| 27.00 | 8241 | B00310000 | 0203010102011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 316.21 | 0.00 |
| 28.00 | 8221 | B00310000 | 0203010102011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 316.21 |
| 29.00 | 8241 | B00310000 | 0203010102011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 447.76 | 0.00 |
| 30.00 | 8221 | B00310000 | 0203010102011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 447.76 |
| 31.00 | 8241 | B00310000 | 0203010102031.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 1,144.54 | 0.00 |
| 32.00 | 8221 | B00310000 | 0203010102031.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,144.54 |
| 33.00 | 8241 | B00310000 | 0203010102031.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 849.25 | 0.00 |
| 34.00 | 8221 | B00310000 | 0203010102031.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 849.25 |
| 35.00 | 8241 | B00310000 | 0203010102031.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 92.49 | 0.00 |
| 36.00 | 8221 | B00310000 | 0203010102031.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 92.49 |
| 37.00 | 8241 | B00310000 | 0203010102031.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 100.15 | 0.00 |
| 38.00 | 8221 | B00310000 | 0203010102031.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 100.15 |
| 39.00 | 8241 | B00310000 | 0203010102031.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 141.80 | 0.00 |
| 40.00 | 8221 | B00310000 | 0203010102031.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 141.80 |
| 41.00 | 8241 | B00308000 | 0206080401061.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 749.18 | 0.00 |
| 42.00 | 8221 | B00308000 | 0206080401061.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 749.18 |
| 43.00 | 8241 | B00308000 | 0206080401061.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 555.89 | 0.00 |
| 44.00 | 8221 | B00308000 | 0206080401061.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 555.89 |
| 45.00 | 8241 | B00308000 | 0206080401061.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 138.60 | 0.00 |
| 46.00 | 8221 | B00308000 | 0206080401061.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 138.60 |
| 47.00 | 8241 | B00308000 | 0206080401061.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 65.55 | 0.00 |
| 48.00 | 8221 | B00308000 | 0206080401061.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 65.55 |

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| 49.00 | 8241 | B00308000 | 0206080401061.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 92.82 | 0.00 |
| 50.00 | 8221 | B00308000 | 0206080401061.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 92.82 |
| 51.00 | 8241 | B00307000 | 0105020603011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 399.96 | 0.00 |
| 52.00 | 8221 | B00307000 | 0105020603011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 399.96 |
| 53.00 | 8241 | B00307000 | 0105020603011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 296.77 | 0.00 |
| 54.00 | 8221 | B00307000 | 0105020603011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 296.77 |
| 55.00 | 8241 | B00307000 | 0105020603011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 35.00 | 0.00 |
| 56.00 | 8221 | B00307000 | 0105020603011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 35.00 |
| 57.00 | 8241 | B00307000 | 0105020603011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 49.56 | 0.00 |
| 58.00 | 8221 | B00307000 | 0105020603011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 49.56 |
| 59.00 | 8241 | B00310000 | 0206080502021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 278.98 | 0.00 |
| 60.00 | 8221 | B00310000 | 0206080502021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 278.98 |
| 61.00 | 8241 | B00310000 | 0206080502021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 207.00 | 0.00 |
| 62.00 | 8221 | B00310000 | 0206080502021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 207.00 |
| 63.00 | 8241 | B00310000 | 0206080502021.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 51.61 | 0.00 |
| 64.00 | 8221 | B00310000 | 0206080502021.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 51.61 |
| 65.00 | 8241 | B00310000 | 0206080502021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 24.41 | 0.00 |
| 66.00 | 8221 | B00310000 | 0206080502021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 24.41 |
| 67.00 | 8241 | B00310000 | 0206080502021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 34.57 | 0.00 |
| 68.00 | 8221 | B00310000 | 0206080502021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 34.57 |
| 69.00 | 8241 | B00304000 | 0105020501021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 446.37 | 0.00 |
| 70.00 | 8221 | B00304000 | 0105020501021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 446.37 |
| 71.00 | 8241 | B00304000 | 0105020501021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 331.20 | 0.00 |
| 72.00 | 8221 | B00304000 | 0105020501021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 331.20 |
| 73.00 | 8241 | B00304000 | 0105020501021.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 82.58 | 0.00 |
| 74.00 | 8221 | B00304000 | 0105020501021.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 82.58 |
| 75.00 | 8241 | B00304000 | 0105020501021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 39.06 | 0.00 |
| 76.00 | 8221 | B00304000 | 0105020501021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 39.06 |
| 77.00 | 8241 | B00304000 | 0105020501021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 55.31 | 0.00 |
| 78.00 | 8221 | B00304000 | 0105020501021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 55.31 |
| 79.00 | 8241 | B00312000 | 0206080401021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 1,154.20 | 0.00 |
| 80.00 | 8221 | B00312000 | 0206080401021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,154.20 |
| 81.00 | 8241 | B00312000 | 0206080401021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 856.42 | 0.00 |
| 82.00 | 8221 | B00312000 | 0206080401021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 856.42 |
| 83.00 | 8241 | B00312000 | 0206080401021.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 213.53 | 0.00 |
| 84.00 | 8221 | B00312000 | 0206080401021.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 213.53 |
| 85.00 | 8241 | B00312000 | 0206080401021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 100.99 | 0.00 |
| 86.00 | 8221 | B00312000 | 0206080401021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 100.99 |
| 87.00 | 8241 | B00312000 | 0206080401021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 143.00 | 0.00 |

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| 88.00 | 8221 | B00312000 | 0206080401021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 143.00 |
| 89.00 | 8241 | B00311000 | 0206070101011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 791.18 | 0.00 |
| 90.00 | 8221 | B00311000 | 0206070101011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 791.18 |
| 91.00 | 8241 | B00311000 | 0206070101011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 587.06 | 0.00 |
| 92.00 | 8221 | B00311000 | 0206070101011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 587.06 |
| 93.00 | 8241 | B00311000 | 0206070101011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 22.52 | 0.00 |
| 94.00 | 8221 | B00311000 | 0206070101011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 22.52 |
| 95.00 | 8241 | B00311000 | 0206070101011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 69.23 | 0.00 |
| 96.00 | 8221 | B00311000 | 0206070101011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 69.23 |
| 97.00 | 8241 | B00311000 | 0206070101011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 98.03 | 0.00 |
| 98.00 | 8221 | B00311000 | 0206070101011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 98.03 |
| 99.00 | 8241 | B00311000 | 0206050101051.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 249.99 | 0.00 |
| 100.00 | 8221 | B00311000 | 0206050101051.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 249.99 |
| 101.00 | 8241 | B00311000 | 0206050101051.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 185.50 | 0.00 |
| 102.00 | 8221 | B00311000 | 0206050101051.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 185.50 |
| 103.00 | 8241 | B00311000 | 0206050101051.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 46.25 | 0.00 |
| 104.00 | 8221 | B00311000 | 0206050101051.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 46.25 |
| 105.00 | 8241 | B00311000 | 0206050101051.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 21.87 | 0.00 |
| 106.00 | 8221 | B00311000 | 0206050101051.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 21.87 |
| 107.00 | 8241 | B00311000 | 0206050101051.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 30.97 | 0.00 |
| 108.00 | 8221 | B00311000 | 0206050101051.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 30.97 |
| 109.00 | 8241 | B00311000 | 0205060301011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 199.99 | 0.00 |
| 110.00 | 8221 | B00311000 | 0205060301011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 199.99 |
| 111.00 | 8241 | B00311000 | 0205060301011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 148.39 | 0.00 |
| 112.00 | 8221 | B00311000 | 0205060301011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 148.39 |
| 113.00 | 8241 | B00311000 | 0205060301011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 37.00 | 0.00 |
| 114.00 | 8221 | B00311000 | 0205060301011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 37.00 |
| 115.00 | 8241 | B00311000 | 0205060301011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 17.50 | 0.00 |
| 116.00 | 8221 | B00311000 | 0205060301011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 17.50 |
| 117.00 | 8241 | B00311000 | 0205060301011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 24.78 | 0.00 |
| 118.00 | 8221 | B00311000 | 0205060301011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 24.78 |
| 119.00 | 8241 | B00311000 | 0205060301021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 612.77 | 0.00 |
| 120.00 | 8221 | B00311000 | 0205060301021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 612.77 |
| 121.00 | 8241 | B00311000 | 0205060301021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 454.68 | 0.00 |
| 122.00 | 8221 | B00311000 | 0205060301021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 454.68 |
| 123.00 | 8241 | B00311000 | 0205060301021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 53.62 | 0.00 |
| 124.00 | 8221 | B00311000 | 0205060301021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 53.62 |
| 125.00 | 8241 | B00311000 | 0205060301021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 75.92 | 0.00 |
| 126.00 | 8221 | B00311000 | 0205060301021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 75.92 |

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| 127.00 | 8241 | B00308000 | 0206080101031.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 807.94 | 0.00 |
| 128.00 | 8221 | B00308000 | 0206080101031.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 807.94 |
| 129.00 | 8241 | B00308000 | 0206080101031.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 599.49 | 0.00 |
| 130.00 | 8221 | B00308000 | 0206080101031.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 599.49 |
| 131.00 | 8241 | B00308000 | 0206080101031.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 149.47 | 0.00 |
| 132.00 | 8221 | B00308000 | 0206080101031.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 149.47 |
| 133.00 | 8241 | B00308000 | 0206080101031.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 70.70 | 0.00 |
| 134.00 | 8221 | B00308000 | 0206080101031.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 70.70 |
| 135.00 | 8241 | B00308000 | 0206080101031.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 100.10 | 0.00 |
| 136.00 | 8221 | B00308000 | 0206080101031.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 100.10 |
| 137.00 | 8241 | B00314000 | 0206080203011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 920.44 | 0.00 |
| 138.00 | 8221 | B00314000 | 0206080203011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 920.44 |
| 139.00 | 8241 | B00314000 | 0206080203011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 682.96 | 0.00 |
| 140.00 | 8221 | B00314000 | 0206080203011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 682.96 |
| 141.00 | 8241 | B00314000 | 0206080203011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 170.28 | 0.00 |
| 142.00 | 8221 | B00314000 | 0206080203011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 170.28 |
| 143.00 | 8241 | B00314000 | 0206080203011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 80.54 | 0.00 |
| 144.00 | 8221 | B00314000 | 0206080203011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 80.54 |
| 145.00 | 8241 | B00314000 | 0206080203011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 114.04 | 0.00 |
| 146.00 | 8221 | B00314000 | 0206080203011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 114.04 |
| 147.00 | 8241 | B00312000 | 0206080401031.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 4,706.57 | 0.00 |
| 148.00 | 8221 | B00312000 | 0206080401031.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 4,706.57 |
| 149.00 | 8241 | B00312000 | 0206080401031.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 3,492.27 | 0.00 |
| 150.00 | 8221 | B00312000 | 0206080401031.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,492.27 |
| 151.00 | 8241 | B00312000 | 0206080401031.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 234.94 | 0.00 |
| 152.00 | 8221 | B00312000 | 0206080401031.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 234.94 |
| 153.00 | 8241 | B00312000 | 0206080401031.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 411.82 | 0.00 |
| 154.00 | 8221 | B00312000 | 0206080401031.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 411.82 |
| 155.00 | 8241 | B00312000 | 0206080401031.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 583.15 | 0.00 |
| 156.00 | 8221 | B00312000 | 0206080401031.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 583.15 |
| 157.00 | 8241 | B00313000 | 0206080301021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 1,654.45 | 0.00 |
| 158.00 | 8221 | B00313000 | 0206080301021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,654.45 |
| 159.00 | 8241 | B00313000 | 0206080301021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 1,227.60 | 0.00 |
| 160.00 | 8221 | B00313000 | 0206080301021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,227.60 |
| 161.00 | 8241 | B00313000 | 0206080301021.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 306.07 | 0.00 |
| 162.00 | 8221 | B00313000 | 0206080301021.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 306.07 |
| 163.00 | 8241 | B00313000 | 0206080301021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 144.76 | 0.00 |
| 164.00 | 8221 | B00313000 | 0206080301021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 144.76 |
| 165.00 | 8241 | B00313000 | 0206080301021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 205.99 | 0.00 |

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| 166.00 | 8221 | B00313000 | 0206080301021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 205.99 |
| 167.00 | 8241 | B00309000 | 0206080501021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 623.51 | 0.00 |
| 168.00 | 8221 | B00309000 | 0206080501021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 623.51 |
| 169.00 | 8241 | B00309000 | 0206080501021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 462.64 | 0.00 |
| 170.00 | 8221 | B00309000 | 0206080501021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 462.64 |
| 171.00 | 8241 | B00309000 | 0206080501021.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 115.35 | 0.00 |
| 172.00 | 8221 | B00309000 | 0206080501021.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 115.35 |
| 173.00 | 8241 | B00309000 | 0206080501021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 54.56 | 0.00 |
| 174.00 | 8221 | B00309000 | 0206080501021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 54.56 |
| 175.00 | 8241 | B00309000 | 0206080501021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 77.25 | 0.00 |
| 176.00 | 8221 | B00309000 | 0206080501021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 77.25 |
| 177.00 | 8241 | C00306000 | 0105020401011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 499.95 | 0.00 |
| 178.00 | 8221 | C00306000 | 0105020401011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 499.95 |
| 179.00 | 8241 | C00306000 | 0105020401011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 370.96 | 0.00 |
| 180.00 | 8221 | C00306000 | 0105020401011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 370.96 |
| 181.00 | 8241 | C00306000 | 0105020401011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 92.49 | 0.00 |
| 182.00 | 8221 | C00306000 | 0105020401011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 92.49 |
| 183.00 | 8241 | C00306000 | 0105020401011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 43.75 | 0.00 |
| 184.00 | 8221 | C00306000 | 0105020401011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 43.75 |
| 185.00 | 8241 | C00306000 | 0105020401011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 61.94 | 0.00 |
| 186.00 | 8221 | C00306000 | 0105020401011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 61.94 |
| 187.00 | 8241 | B00314000 | 0206080203021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 491.86 | 0.00 |
| 188.00 | 8221 | B00314000 | 0206080203021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 491.86 |
| 189.00 | 8241 | B00314000 | 0206080203021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 364.96 | 0.00 |
| 190.00 | 8221 | B00314000 | 0206080203021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 364.96 |
| 191.00 | 8241 | B00314000 | 0206080203021.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 90.99 | 0.00 |
| 192.00 | 8221 | B00314000 | 0206080203021.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 90.99 |
| 193.00 | 8241 | B00314000 | 0206080203021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 43.04 | 0.00 |
| 194.00 | 8221 | B00314000 | 0206080203021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 43.04 |
| 195.00 | 8241 | B00314000 | 0206080203021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 60.95 | 0.00 |
| 196.00 | 8221 | B00314000 | 0206080203021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 60.95 |
| 197.00 | 8241 | B00309000 | 0206080601021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 363.43 | 0.00 |
| 198.00 | 8221 | B00309000 | 0206080601021.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 363.43 |
| 199.00 | 8241 | B00309000 | 0206080601021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 269.67 | 0.00 |
| 200.00 | 8221 | B00309000 | 0206080601021.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 269.67 |
| 201.00 | 8241 | B00309000 | 0206080601021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 31.80 | 0.00 |
| 202.00 | 8221 | B00309000 | 0206080601021.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 31.80 |
| 203.00 | 8241 | B00309000 | 0206080601021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 45.03 | 0.00 |
| 204.00 | 8221 | B00309000 | 0206080601021.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 45.03 |

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| 205.00 | 8241 | C00306000 | 0105020204011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 3,109.43 | 0.00 |
| 206.00 | 8221 | C00306000 | 0105020204011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,109.43 |
| 207.00 | 8241 | C00306000 | 0105020204011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 2,307.19 | 0.00 |
| 208.00 | 8221 | C00306000 | 0105020204011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,307.19 |
| 209.00 | 8241 | C00306000 | 0105020204011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 428.37 | 0.00 |
| 210.00 | 8221 | C00306000 | 0105020204011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 428.37 |
| 211.00 | 8241 | C00306000 | 0105020204011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 272.07 | 0.00 |
| 212.00 | 8221 | C00306000 | 0105020204011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 272.07 |
| 213.00 | 8241 | C00306000 | 0105020204011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 385.26 | 0.00 |
| 214.00 | 8221 | C00306000 | 0105020204011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 385.26 |
| 215.00 | 8241 | D00307000 | 0105020601011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 7,802.35 | 0.00 |
| 216.00 | 8221 | D00307000 | 0105020601011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 7,802.35 |
| 217.00 | 8241 | D00307000 | 0105020601011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 5,789.34 | 0.00 |
| 218.00 | 8221 | D00307000 | 0105020601011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 5,789.34 |
| 219.00 | 8241 | D00307000 | 0105020601011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 483.89 | 0.00 |
| 220.00 | 8221 | D00307000 | 0105020601011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 483.89 |
| 221.00 | 8241 | D00307000 | 0105020601011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 682.71 | 0.00 |
| 222.00 | 8221 | D00307000 | 0105020601011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 682.71 |
| 223.00 | 8241 | D00307000 | 0105020601011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 966.70 | 0.00 |
| 224.00 | 8221 | D00307000 | 0105020601011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 966.70 |
| 225.00 | 8241 | D00307000 | 0105020602011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 4,020.95 | 0.00 |
| 226.00 | 8221 | D00307000 | 0105020602011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 4,020.95 |
| 227.00 | 8241 | D00307000 | 0105020602011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 2,983.54 | 0.00 |
| 228.00 | 8221 | D00307000 | 0105020602011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,983.54 |
| 229.00 | 8241 | D00307000 | 0105020602011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 539.30 | 0.00 |
| 230.00 | 8221 | D00307000 | 0105020602011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 539.30 |
| 231.00 | 8241 | D00307000 | 0105020602011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 351.83 | 0.00 |
| 232.00 | 8221 | D00307000 | 0105020602011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 351.83 |
| 233.00 | 8241 | D00307000 | 0105020602011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 498.19 | 0.00 |
| 234.00 | 8221 | D00307000 | 0105020602011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 498.19 |
| 235.00 | 8241 | B00304000 | 0108040101011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 461.32 | 0.00 |
| 236.00 | 8221 | B00304000 | 0108040101011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 461.32 |
| 237.00 | 8241 | B00304000 | 0108040101011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 342.30 | 0.00 |
| 238.00 | 8221 | B00304000 | 0108040101011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 342.30 |
| 239.00 | 8241 | B00304000 | 0108040101011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 40.37 | 0.00 |
| 240.00 | 8221 | B00304000 | 0108040101011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 40.37 |
| 241.00 | 8241 | B00304000 | 0108040101011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 57.16 | 0.00 |
| 242.00 | 8221 | B00304000 | 0108040101011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 57.16 |
| 243.00 | 8241 | G00303000 | 0103040101011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 1,499.84 | 0.00 |

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| 244.00 | 8221 | G00303000 | 0103040101011.4 | 1412 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,499.84 |
| 245.00 | 8241 | G00303000 | 0103040101011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 1,112.88 | 0.00 |
| 246.00 | 8221 | G00303000 | 0103040101011.4 | 1413 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,112.88 |
| 247.00 | 8241 | G00303000 | 0103040101011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 55.50 | 0.00 |
| 248.00 | 8221 | G00303000 | 0103040101011.4 | 1414 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 55.50 |
| 249.00 | 8241 | G00303000 | 0103040101011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 131.24 | 0.00 |
| 250.00 | 8221 | G00303000 | 0103040101011.4 | 1415 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 131.24 |
| 251.00 | 8241 | G00303000 | 0103040101011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 185.83 | 0.00 |
| 252.00 | 8221 | G00303000 | 0103040101011.4 | 1416 | 37 | D | ISSEMYM 1a QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 185.83 |
| TOTAL POLIZA | | | | | | | | 87,464.57 | 87,464.57 |

No. de Póliza: D 38

Status de la Póliza: C A

Fecha de la Póliza: 30/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|--|----------|----------|
| 1.00 | 5100 | A00301000 | 0206050101021.4 | 1412 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 3,194.01 | 0.00 |
| 2.00 | 8251 | A00301000 | 0206050101021.4 | 1412 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 3,194.01 | 0.00 |
| 3.00 | 8241 | A00301000 | 0206050101021.4 | 1412 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,194.01 |
| 4.00 | 5100 | A00301000 | 0206050101021.4 | 1413 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 2,370.70 | 0.00 |
| 5.00 | 8251 | A00301000 | 0206050101021.4 | 1413 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 2,370.70 | 0.00 |
| 6.00 | 8241 | A00301000 | 0206050101021.4 | 1413 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,370.70 |
| 7.00 | 5100 | A00301000 | 0206050101021.4 | 1414 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 591.08 | 0.00 |
| 8.00 | 8251 | A00301000 | 0206050101021.4 | 1414 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 591.08 | 0.00 |
| 9.00 | 8241 | A00301000 | 0206050101021.4 | 1414 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 591.08 |
| 10.00 | 5100 | A00301000 | 0206050101021.4 | 1415 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 279.56 | 0.00 |
| 11.00 | 8251 | A00301000 | 0206050101021.4 | 1415 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 279.56 | 0.00 |
| 12.00 | 8241 | A00301000 | 0206050101021.4 | 1415 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 279.56 |
| 13.00 | 5100 | A00301000 | 0206050101021.4 | 1416 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 395.86 | 0.00 |
| 14.00 | 8251 | A00301000 | 0206050101021.4 | 1416 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 395.86 | 0.00 |
| 15.00 | 8241 | A00301000 | 0206050101021.4 | 1416 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 395.86 |
| 16.00 | 5100 | B00300000 | 0103040102011.4 | 1412 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 2,677.58 | 0.00 |
| 17.00 | 8251 | B00300000 | 0103040102011.4 | 1412 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 2,677.58 | 0.00 |
| 18.00 | 8241 | B00300000 | 0103040102011.4 | 1412 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,677.58 |
| 19.00 | 5100 | B00300000 | 0103040102011.4 | 1413 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 1,986.76 | 0.00 |
| 20.00 | 8251 | B00300000 | 0103040102011.4 | 1413 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 1,986.76 | 0.00 |
| 21.00 | 8241 | B00300000 | 0103040102011.4 | 1413 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,986.76 |
| 22.00 | 5100 | B00300000 | 0103040102011.4 | 1414 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 135.04 | 0.00 |
| 23.00 | 8251 | B00300000 | 0103040102011.4 | 1414 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 135.04 | 0.00 |
| 24.00 | 8241 | B00300000 | 0103040102011.4 | 1414 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 135.04 |
| 25.00 | 5100 | B00300000 | 0103040102011.4 | 1415 | | 38 D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 234.29 | 0.00 |

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| 26.00 | 8251 | B00300000 | 0103040102011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 234.29 | 0.00 |
| 27.00 | 8241 | B00300000 | 0103040102011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 234.29 |
| 28.00 | 5100 | B00300000 | 0103040102011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 331.76 | 0.00 |
| 29.00 | 8251 | B00300000 | 0103040102011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 331.76 | 0.00 |
| 30.00 | 8241 | B00300000 | 0103040102011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 331.76 |
| 31.00 | 5100 | B00310000 | 0203010102011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 3,613.87 | 0.00 |
| 32.00 | 8251 | B00310000 | 0203010102011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 3,613.87 | 0.00 |
| 33.00 | 8241 | B00310000 | 0203010102011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,613.87 |
| 34.00 | 5100 | B00310000 | 0203010102011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 2,681.49 | 0.00 |
| 35.00 | 8251 | B00310000 | 0203010102011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 2,681.49 | 0.00 |
| 36.00 | 8241 | B00310000 | 0203010102011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,681.49 |
| 37.00 | 5100 | B00310000 | 0203010102011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 415.29 | 0.00 |
| 38.00 | 8251 | B00310000 | 0203010102011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 415.29 | 0.00 |
| 39.00 | 8241 | B00310000 | 0203010102011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 415.29 |
| 40.00 | 5100 | B00310000 | 0203010102011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 316.21 | 0.00 |
| 41.00 | 8251 | B00310000 | 0203010102011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 316.21 | 0.00 |
| 42.00 | 8241 | B00310000 | 0203010102011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 316.21 |
| 43.00 | 5100 | B00310000 | 0203010102011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 447.76 | 0.00 |
| 44.00 | 8251 | B00310000 | 0203010102011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 447.76 | 0.00 |
| 45.00 | 8241 | B00310000 | 0203010102011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 447.76 |
| 46.00 | 5100 | B00310000 | 0203010102031.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 1,144.54 | 0.00 |
| 47.00 | 8251 | B00310000 | 0203010102031.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 1,144.54 | 0.00 |
| 48.00 | 8241 | B00310000 | 0203010102031.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,144.54 |
| 49.00 | 5100 | B00310000 | 0203010102031.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 849.25 | 0.00 |
| 50.00 | 8251 | B00310000 | 0203010102031.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 849.25 | 0.00 |
| 51.00 | 8241 | B00310000 | 0203010102031.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 849.25 |
| 52.00 | 5100 | B00310000 | 0203010102031.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 92.49 | 0.00 |
| 53.00 | 8251 | B00310000 | 0203010102031.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 92.49 | 0.00 |
| 54.00 | 8241 | B00310000 | 0203010102031.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 92.49 |
| 55.00 | 5100 | B00310000 | 0203010102031.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 100.15 | 0.00 |
| 56.00 | 8251 | B00310000 | 0203010102031.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 100.15 | 0.00 |
| 57.00 | 8241 | B00310000 | 0203010102031.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 100.15 |
| 58.00 | 5100 | B00310000 | 0203010102031.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 141.80 | 0.00 |
| 59.00 | 8251 | B00310000 | 0203010102031.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 141.80 | 0.00 |
| 60.00 | 8241 | B00310000 | 0203010102031.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 141.80 |
| 61.00 | 5100 | B00308000 | 0206080401061.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 749.18 | 0.00 |
| 62.00 | 8251 | B00308000 | 0206080401061.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 749.18 | 0.00 |
| 63.00 | 8241 | B00308000 | 0206080401061.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 749.18 |
| 64.00 | 5100 | B00308000 | 0206080401061.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 555.89 | 0.00 |

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| 65.00 | 8251 | B00308000 | 0206080401061.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 555.89 | 0.00 |
| 66.00 | 8241 | B00308000 | 0206080401061.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 555.89 |
| 67.00 | 5100 | B00308000 | 0206080401061.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 138.60 | 0.00 |
| 68.00 | 8251 | B00308000 | 0206080401061.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 138.60 | 0.00 |
| 69.00 | 8241 | B00308000 | 0206080401061.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 138.60 |
| 70.00 | 5100 | B00308000 | 0206080401061.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 65.55 | 0.00 |
| 71.00 | 8251 | B00308000 | 0206080401061.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 65.55 | 0.00 |
| 72.00 | 8241 | B00308000 | 0206080401061.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 65.55 |
| 73.00 | 5100 | B00308000 | 0206080401061.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 92.82 | 0.00 |
| 74.00 | 8251 | B00308000 | 0206080401061.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 92.82 | 0.00 |
| 75.00 | 8241 | B00308000 | 0206080401061.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 92.82 |
| 76.00 | 5100 | B00307000 | 0105020603011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 399.96 | 0.00 |
| 77.00 | 8251 | B00307000 | 0105020603011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 399.96 | 0.00 |
| 78.00 | 8241 | B00307000 | 0105020603011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 399.96 |
| 79.00 | 5100 | B00307000 | 0105020603011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 296.77 | 0.00 |
| 80.00 | 8251 | B00307000 | 0105020603011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 296.77 | 0.00 |
| 81.00 | 8241 | B00307000 | 0105020603011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 296.77 |
| 82.00 | 5100 | B00307000 | 0105020603011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 35.00 | 0.00 |
| 83.00 | 8251 | B00307000 | 0105020603011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 35.00 | 0.00 |
| 84.00 | 8241 | B00307000 | 0105020603011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 35.00 |
| 85.00 | 5100 | B00307000 | 0105020603011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 49.56 | 0.00 |
| 86.00 | 8251 | B00307000 | 0105020603011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 49.56 | 0.00 |
| 87.00 | 8241 | B00307000 | 0105020603011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 49.56 |
| 88.00 | 5100 | B00310000 | 0206080502021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 278.98 | 0.00 |
| 89.00 | 8251 | B00310000 | 0206080502021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 278.98 | 0.00 |
| 90.00 | 8241 | B00310000 | 0206080502021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 278.98 |
| 91.00 | 5100 | B00310000 | 0206080502021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 207.00 | 0.00 |
| 92.00 | 8251 | B00310000 | 0206080502021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 207.00 | 0.00 |
| 93.00 | 8241 | B00310000 | 0206080502021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 207.00 |
| 94.00 | 5100 | B00310000 | 0206080502021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 51.61 | 0.00 |
| 95.00 | 8251 | B00310000 | 0206080502021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 51.61 | 0.00 |
| 96.00 | 8241 | B00310000 | 0206080502021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 51.61 |
| 97.00 | 5100 | B00310000 | 0206080502021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 24.41 | 0.00 |
| 98.00 | 8251 | B00310000 | 0206080502021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 24.41 | 0.00 |
| 99.00 | 8241 | B00310000 | 0206080502021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 24.41 |
| 100.00 | 5100 | B00310000 | 0206080502021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 34.57 | 0.00 |
| 101.00 | 8251 | B00310000 | 0206080502021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 34.57 | 0.00 |
| 102.00 | 8241 | B00310000 | 0206080502021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 34.57 |
| 103.00 | 5100 | B00304000 | 0105020501021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 446.37 | 0.00 |

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| 104.00 | 8251 | B00304000 | 0105020501021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 446.37 | 0.00 |
| 105.00 | 8241 | B00304000 | 0105020501021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 446.37 |
| 106.00 | 5100 | B00304000 | 0105020501021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 331.20 | 0.00 |
| 107.00 | 8251 | B00304000 | 0105020501021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 331.20 | 0.00 |
| 108.00 | 8241 | B00304000 | 0105020501021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 331.20 |
| 109.00 | 5100 | B00304000 | 0105020501021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 82.58 | 0.00 |
| 110.00 | 8251 | B00304000 | 0105020501021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 82.58 | 0.00 |
| 111.00 | 8241 | B00304000 | 0105020501021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 82.58 |
| 112.00 | 5100 | B00304000 | 0105020501021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 39.06 | 0.00 |
| 113.00 | 8251 | B00304000 | 0105020501021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 39.06 | 0.00 |
| 114.00 | 8241 | B00304000 | 0105020501021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 39.06 |
| 115.00 | 5100 | B00304000 | 0105020501021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 55.31 | 0.00 |
| 116.00 | 8251 | B00304000 | 0105020501021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 55.31 | 0.00 |
| 117.00 | 8241 | B00304000 | 0105020501021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 55.31 |
| 118.00 | 5100 | B00312000 | 0206080401021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 1,154.20 | 0.00 |
| 119.00 | 8251 | B00312000 | 0206080401021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 1,154.20 | 0.00 |
| 120.00 | 8241 | B00312000 | 0206080401021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,154.20 |
| 121.00 | 5100 | B00312000 | 0206080401021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 856.42 | 0.00 |
| 122.00 | 8251 | B00312000 | 0206080401021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 856.42 | 0.00 |
| 123.00 | 8241 | B00312000 | 0206080401021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 856.42 |
| 124.00 | 5100 | B00312000 | 0206080401021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 213.53 | 0.00 |
| 125.00 | 8251 | B00312000 | 0206080401021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 213.53 | 0.00 |
| 126.00 | 8241 | B00312000 | 0206080401021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 213.53 |
| 127.00 | 5100 | B00312000 | 0206080401021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 100.99 | 0.00 |
| 128.00 | 8251 | B00312000 | 0206080401021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 100.99 | 0.00 |
| 129.00 | 8241 | B00312000 | 0206080401021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 100.99 |
| 130.00 | 5100 | B00312000 | 0206080401021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 143.00 | 0.00 |
| 131.00 | 8251 | B00312000 | 0206080401021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 143.00 | 0.00 |
| 132.00 | 8241 | B00312000 | 0206080401021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 143.00 |
| 133.00 | 5100 | B00311000 | 0206070101011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 791.18 | 0.00 |
| 134.00 | 8251 | B00311000 | 0206070101011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 791.18 | 0.00 |
| 135.00 | 8241 | B00311000 | 0206070101011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 791.18 |
| 136.00 | 5100 | B00311000 | 0206070101011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 587.06 | 0.00 |
| 137.00 | 8251 | B00311000 | 0206070101011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 587.06 | 0.00 |
| 138.00 | 8241 | B00311000 | 0206070101011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 587.06 |
| 139.00 | 5100 | B00311000 | 0206070101011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 22.52 | 0.00 |
| 140.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 22.52 | 0.00 |
| 141.00 | 8241 | B00311000 | 0206070101011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 22.52 |
| 142.00 | 5100 | B00311000 | 0206070101011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 69.23 | 0.00 |

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| 143.00 | 8251 | B00311000 | 0206070101011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 69.23 | 0.00 |
| 144.00 | 8241 | B00311000 | 0206070101011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 69.23 |
| 145.00 | 5100 | B00311000 | 0206070101011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 98.03 | 0.00 |
| 146.00 | 8251 | B00311000 | 0206070101011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 98.03 | 0.00 |
| 147.00 | 8241 | B00311000 | 0206070101011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 98.03 |
| 148.00 | 5100 | B00311000 | 0206050101051.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 249.99 | 0.00 |
| 149.00 | 8251 | B00311000 | 0206050101051.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 249.99 | 0.00 |
| 150.00 | 8241 | B00311000 | 0206050101051.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 249.99 |
| 151.00 | 5100 | B00311000 | 0206050101051.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 185.50 | 0.00 |
| 152.00 | 8251 | B00311000 | 0206050101051.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 185.50 | 0.00 |
| 153.00 | 8241 | B00311000 | 0206050101051.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 185.50 |
| 154.00 | 5100 | B00311000 | 0206050101051.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 46.25 | 0.00 |
| 155.00 | 8251 | B00311000 | 0206050101051.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 46.25 | 0.00 |
| 156.00 | 8241 | B00311000 | 0206050101051.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 46.25 |
| 157.00 | 5100 | B00311000 | 0206050101051.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 21.87 | 0.00 |
| 158.00 | 8251 | B00311000 | 0206050101051.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 21.87 | 0.00 |
| 159.00 | 8241 | B00311000 | 0206050101051.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 21.87 |
| 160.00 | 5100 | B00311000 | 0206050101051.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 30.97 | 0.00 |
| 161.00 | 8251 | B00311000 | 0206050101051.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 30.97 | 0.00 |
| 162.00 | 8241 | B00311000 | 0206050101051.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 30.97 |
| 163.00 | 5100 | B00311000 | 0205060301011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 199.99 | 0.00 |
| 164.00 | 8251 | B00311000 | 0205060301011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 199.99 | 0.00 |
| 165.00 | 8241 | B00311000 | 0205060301011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 199.99 |
| 166.00 | 5100 | B00311000 | 0205060301011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 148.39 | 0.00 |
| 167.00 | 8251 | B00311000 | 0205060301011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 148.39 | 0.00 |
| 168.00 | 8241 | B00311000 | 0205060301011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 148.39 |
| 169.00 | 5100 | B00311000 | 0205060301011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 37.00 | 0.00 |
| 170.00 | 8251 | B00311000 | 0205060301011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 37.00 | 0.00 |
| 171.00 | 8241 | B00311000 | 0205060301011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 37.00 |
| 172.00 | 5100 | B00311000 | 0205060301011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 17.50 | 0.00 |
| 173.00 | 8251 | B00311000 | 0205060301011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 17.50 | 0.00 |
| 174.00 | 8241 | B00311000 | 0205060301011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 17.50 |
| 175.00 | 5100 | B00311000 | 0205060301011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 24.78 | 0.00 |
| 176.00 | 8251 | B00311000 | 0205060301011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 24.78 | 0.00 |
| 177.00 | 8241 | B00311000 | 0205060301011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 24.78 |
| 178.00 | 5100 | B00311000 | 0205060301021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 612.77 | 0.00 |
| 179.00 | 8251 | B00311000 | 0205060301021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 612.77 | 0.00 |
| 180.00 | 8241 | B00311000 | 0205060301021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 612.77 |
| 181.00 | 5100 | B00311000 | 0205060301021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 454.68 | 0.00 |

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| 182.00 | 8251 | B00311000 | 0205060301021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 454.68 | 0.00 |
| 183.00 | 8241 | B00311000 | 0205060301021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 454.68 |
| 184.00 | 5100 | B00311000 | 0205060301021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 53.62 | 0.00 |
| 185.00 | 8251 | B00311000 | 0205060301021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 53.62 | 0.00 |
| 186.00 | 8241 | B00311000 | 0205060301021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 53.62 |
| 187.00 | 5100 | B00311000 | 0205060301021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 75.92 | 0.00 |
| 188.00 | 8251 | B00311000 | 0205060301021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 75.92 | 0.00 |
| 189.00 | 8241 | B00311000 | 0205060301021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 75.92 |
| 190.00 | 5100 | B00308000 | 0206080101031.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 807.94 | 0.00 |
| 191.00 | 8251 | B00308000 | 0206080101031.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 807.94 | 0.00 |
| 192.00 | 8241 | B00308000 | 0206080101031.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 807.94 |
| 193.00 | 5100 | B00308000 | 0206080101031.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 599.49 | 0.00 |
| 194.00 | 8251 | B00308000 | 0206080101031.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 599.49 | 0.00 |
| 195.00 | 8241 | B00308000 | 0206080101031.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 599.49 |
| 196.00 | 5100 | B00308000 | 0206080101031.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 149.47 | 0.00 |
| 197.00 | 8251 | B00308000 | 0206080101031.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 149.47 | 0.00 |
| 198.00 | 8241 | B00308000 | 0206080101031.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 149.47 |
| 199.00 | 5100 | B00308000 | 0206080101031.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 70.70 | 0.00 |
| 200.00 | 8251 | B00308000 | 0206080101031.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 70.70 | 0.00 |
| 201.00 | 8241 | B00308000 | 0206080101031.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 70.70 |
| 202.00 | 5100 | B00308000 | 0206080101031.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 100.10 | 0.00 |
| 203.00 | 8251 | B00308000 | 0206080101031.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 100.10 | 0.00 |
| 204.00 | 8241 | B00308000 | 0206080101031.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 100.10 |
| 205.00 | 5100 | B00314000 | 0206080203011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 920.44 | 0.00 |
| 206.00 | 8251 | B00314000 | 0206080203011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 920.44 | 0.00 |
| 207.00 | 8241 | B00314000 | 0206080203011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 920.44 |
| 208.00 | 5100 | B00314000 | 0206080203011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 682.96 | 0.00 |
| 209.00 | 8251 | B00314000 | 0206080203011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 682.96 | 0.00 |
| 210.00 | 8241 | B00314000 | 0206080203011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 682.96 |
| 211.00 | 5100 | B00314000 | 0206080203011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 170.28 | 0.00 |
| 212.00 | 8251 | B00314000 | 0206080203011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 170.28 | 0.00 |
| 213.00 | 8241 | B00314000 | 0206080203011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 170.28 |
| 214.00 | 5100 | B00314000 | 0206080203011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 80.54 | 0.00 |
| 215.00 | 8251 | B00314000 | 0206080203011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 80.54 | 0.00 |
| 216.00 | 8241 | B00314000 | 0206080203011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 80.54 |
| 217.00 | 5100 | B00314000 | 0206080203011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 114.04 | 0.00 |
| 218.00 | 8251 | B00314000 | 0206080203011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 114.04 | 0.00 |
| 219.00 | 8241 | B00314000 | 0206080203011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 114.04 |
| 220.00 | 5100 | B00312000 | 0206080401031.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 4,706.57 | 0.00 |

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| 221.00 | 8251 | B00312000 | 0206080401031.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 4,706.57 | 0.00 |
| 222.00 | 8241 | B00312000 | 0206080401031.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 4,706.57 |
| 223.00 | 5100 | B00312000 | 0206080401031.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 3,492.27 | 0.00 |
| 224.00 | 8251 | B00312000 | 0206080401031.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 3,492.27 | 0.00 |
| 225.00 | 8241 | B00312000 | 0206080401031.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,492.27 |
| 226.00 | 5100 | B00312000 | 0206080401031.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 234.94 | 0.00 |
| 227.00 | 8251 | B00312000 | 0206080401031.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 234.94 | 0.00 |
| 228.00 | 8241 | B00312000 | 0206080401031.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 234.94 |
| 229.00 | 5100 | B00312000 | 0206080401031.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 411.82 | 0.00 |
| 230.00 | 8251 | B00312000 | 0206080401031.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 411.82 | 0.00 |
| 231.00 | 8241 | B00312000 | 0206080401031.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 411.82 |
| 232.00 | 5100 | B00312000 | 0206080401031.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 583.15 | 0.00 |
| 233.00 | 8251 | B00312000 | 0206080401031.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 583.15 | 0.00 |
| 234.00 | 8241 | B00312000 | 0206080401031.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 583.15 |
| 235.00 | 5100 | B00313000 | 0206080301021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 1,654.45 | 0.00 |
| 236.00 | 8251 | B00313000 | 0206080301021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 1,654.45 | 0.00 |
| 237.00 | 8241 | B00313000 | 0206080301021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,654.45 |
| 238.00 | 5100 | B00313000 | 0206080301021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 1,227.60 | 0.00 |
| 239.00 | 8251 | B00313000 | 0206080301021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 1,227.60 | 0.00 |
| 240.00 | 8241 | B00313000 | 0206080301021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,227.60 |
| 241.00 | 5100 | B00313000 | 0206080301021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 306.07 | 0.00 |
| 242.00 | 8251 | B00313000 | 0206080301021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 306.07 | 0.00 |
| 243.00 | 8241 | B00313000 | 0206080301021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 306.07 |
| 244.00 | 5100 | B00313000 | 0206080301021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 144.76 | 0.00 |
| 245.00 | 8251 | B00313000 | 0206080301021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 144.76 | 0.00 |
| 246.00 | 8241 | B00313000 | 0206080301021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 144.76 |
| 247.00 | 5100 | B00313000 | 0206080301021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 205.99 | 0.00 |
| 248.00 | 8251 | B00313000 | 0206080301021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 205.99 | 0.00 |
| 249.00 | 8241 | B00313000 | 0206080301021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 205.99 |
| 250.00 | 5100 | B00309000 | 0206080501021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 623.51 | 0.00 |
| 251.00 | 8251 | B00309000 | 0206080501021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 623.51 | 0.00 |
| 252.00 | 8241 | B00309000 | 0206080501021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 623.51 |
| 253.00 | 5100 | B00309000 | 0206080501021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 462.64 | 0.00 |
| 254.00 | 8251 | B00309000 | 0206080501021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 462.64 | 0.00 |
| 255.00 | 8241 | B00309000 | 0206080501021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 462.64 |
| 256.00 | 5100 | B00309000 | 0206080501021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 115.35 | 0.00 |
| 257.00 | 8251 | B00309000 | 0206080501021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 115.35 | 0.00 |
| 258.00 | 8241 | B00309000 | 0206080501021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 115.35 |
| 259.00 | 5100 | B00309000 | 0206080501021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 54.56 | 0.00 |

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| 260.00 | 8251 | B00309000 | 0206080501021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 54.56 | 0.00 |
| 261.00 | 8241 | B00309000 | 0206080501021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 54.56 |
| 262.00 | 5100 | B00309000 | 0206080501021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 77.25 | 0.00 |
| 263.00 | 8251 | B00309000 | 0206080501021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 77.25 | 0.00 |
| 264.00 | 8241 | B00309000 | 0206080501021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 77.25 |
| 265.00 | 5100 | C00306000 | 0105020401011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 499.95 | 0.00 |
| 266.00 | 8251 | C00306000 | 0105020401011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 499.95 | 0.00 |
| 267.00 | 8241 | C00306000 | 0105020401011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 499.95 |
| 268.00 | 5100 | C00306000 | 0105020401011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 370.96 | 0.00 |
| 269.00 | 8251 | C00306000 | 0105020401011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 370.96 | 0.00 |
| 270.00 | 8241 | C00306000 | 0105020401011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 370.96 |
| 271.00 | 5100 | C00306000 | 0105020401011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 92.49 | 0.00 |
| 272.00 | 8251 | C00306000 | 0105020401011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 92.49 | 0.00 |
| 273.00 | 8241 | C00306000 | 0105020401011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 92.49 |
| 274.00 | 5100 | C00306000 | 0105020401011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 43.75 | 0.00 |
| 275.00 | 8251 | C00306000 | 0105020401011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 43.75 | 0.00 |
| 276.00 | 8241 | C00306000 | 0105020401011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 43.75 |
| 277.00 | 5100 | C00306000 | 0105020401011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 61.94 | 0.00 |
| 278.00 | 8251 | C00306000 | 0105020401011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 61.94 | 0.00 |
| 279.00 | 8241 | C00306000 | 0105020401011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 61.94 |
| 280.00 | 5100 | B00314000 | 0206080203021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 491.86 | 0.00 |
| 281.00 | 8251 | B00314000 | 0206080203021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 491.86 | 0.00 |
| 282.00 | 8241 | B00314000 | 0206080203021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 491.86 |
| 283.00 | 5100 | B00314000 | 0206080203021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 364.96 | 0.00 |
| 284.00 | 8251 | B00314000 | 0206080203021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 364.96 | 0.00 |
| 285.00 | 8241 | B00314000 | 0206080203021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 364.96 |
| 286.00 | 5100 | B00314000 | 0206080203021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 90.99 | 0.00 |
| 287.00 | 8251 | B00314000 | 0206080203021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 90.99 | 0.00 |
| 288.00 | 8241 | B00314000 | 0206080203021.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 90.99 |
| 289.00 | 5100 | B00314000 | 0206080203021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 43.04 | 0.00 |
| 290.00 | 8251 | B00314000 | 0206080203021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 43.04 | 0.00 |
| 291.00 | 8241 | B00314000 | 0206080203021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 43.04 |
| 292.00 | 5100 | B00314000 | 0206080203021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 60.95 | 0.00 |
| 293.00 | 8251 | B00314000 | 0206080203021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 60.95 | 0.00 |
| 294.00 | 8241 | B00314000 | 0206080203021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 60.95 |
| 295.00 | 5100 | B00309000 | 0206080601021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 363.43 | 0.00 |
| 296.00 | 8251 | B00309000 | 0206080601021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 363.43 | 0.00 |
| 297.00 | 8241 | B00309000 | 0206080601021.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 363.43 |
| 298.00 | 5100 | B00309000 | 0206080601021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 269.67 | 0.00 |

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| 299.00 | 8251 | B00309000 | 0206080601021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 269.67 | 0.00 |
| 300.00 | 8241 | B00309000 | 0206080601021.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 269.67 |
| 301.00 | 5100 | B00309000 | 0206080601021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 31.80 | 0.00 |
| 302.00 | 8251 | B00309000 | 0206080601021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 31.80 | 0.00 |
| 303.00 | 8241 | B00309000 | 0206080601021.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 31.80 |
| 304.00 | 5100 | B00309000 | 0206080601021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 45.03 | 0.00 |
| 305.00 | 8251 | B00309000 | 0206080601021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 45.03 | 0.00 |
| 306.00 | 8241 | B00309000 | 0206080601021.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 45.03 |
| 307.00 | 5100 | C00306000 | 0105020204011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 3,109.43 | 0.00 |
| 308.00 | 8251 | C00306000 | 0105020204011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 3,109.43 | 0.00 |
| 309.00 | 8241 | C00306000 | 0105020204011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,109.43 |
| 310.00 | 5100 | C00306000 | 0105020204011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 2,307.19 | 0.00 |
| 311.00 | 8251 | C00306000 | 0105020204011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 2,307.19 | 0.00 |
| 312.00 | 8241 | C00306000 | 0105020204011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,307.19 |
| 313.00 | 5100 | C00306000 | 0105020204011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 428.37 | 0.00 |
| 314.00 | 8251 | C00306000 | 0105020204011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 428.37 | 0.00 |
| 315.00 | 8241 | C00306000 | 0105020204011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 428.37 |
| 316.00 | 5100 | C00306000 | 0105020204011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 272.07 | 0.00 |
| 317.00 | 8251 | C00306000 | 0105020204011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 272.07 | 0.00 |
| 318.00 | 8241 | C00306000 | 0105020204011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 272.07 |
| 319.00 | 5100 | C00306000 | 0105020204011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 385.26 | 0.00 |
| 320.00 | 8251 | C00306000 | 0105020204011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 385.26 | 0.00 |
| 321.00 | 8241 | C00306000 | 0105020204011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 385.26 |
| 322.00 | 5100 | D00307000 | 0105020601011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 7,802.35 | 0.00 |
| 323.00 | 8251 | D00307000 | 0105020601011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 7,802.35 | 0.00 |
| 324.00 | 8241 | D00307000 | 0105020601011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 7,802.35 |
| 325.00 | 5100 | D00307000 | 0105020601011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 5,789.34 | 0.00 |
| 326.00 | 8251 | D00307000 | 0105020601011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 5,789.34 | 0.00 |
| 327.00 | 8241 | D00307000 | 0105020601011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 5,789.34 |
| 328.00 | 5100 | D00307000 | 0105020601011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 483.89 | 0.00 |
| 329.00 | 8251 | D00307000 | 0105020601011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 483.89 | 0.00 |
| 330.00 | 8241 | D00307000 | 0105020601011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 483.89 |
| 331.00 | 5100 | D00307000 | 0105020601011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 682.71 | 0.00 |
| 332.00 | 8251 | D00307000 | 0105020601011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 682.71 | 0.00 |
| 333.00 | 8241 | D00307000 | 0105020601011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 682.71 |
| 334.00 | 5100 | D00307000 | 0105020601011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 966.70 | 0.00 |
| 335.00 | 8251 | D00307000 | 0105020601011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 966.70 | 0.00 |
| 336.00 | 8241 | D00307000 | 0105020601011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 966.70 |
| 337.00 | 5100 | D00307000 | 0105020602011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 4,020.95 | 0.00 |

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| 338.00 | 8251 | D00307000 | 0105020602011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 4,020.95 | 0.00 |
| 339.00 | 8241 | D00307000 | 0105020602011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 4,020.95 |
| 340.00 | 5100 | D00307000 | 0105020602011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 2,983.54 | 0.00 |
| 341.00 | 8251 | D00307000 | 0105020602011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 2,983.54 | 0.00 |
| 342.00 | 8241 | D00307000 | 0105020602011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,983.54 |
| 343.00 | 5100 | D00307000 | 0105020602011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 539.30 | 0.00 |
| 344.00 | 8251 | D00307000 | 0105020602011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 539.30 | 0.00 |
| 345.00 | 8241 | D00307000 | 0105020602011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 539.30 |
| 346.00 | 5100 | D00307000 | 0105020602011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 351.83 | 0.00 |
| 347.00 | 8251 | D00307000 | 0105020602011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 351.83 | 0.00 |
| 348.00 | 8241 | D00307000 | 0105020602011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 351.83 |
| 349.00 | 5100 | D00307000 | 0105020602011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 498.19 | 0.00 |
| 350.00 | 8251 | D00307000 | 0105020602011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 498.19 | 0.00 |
| 351.00 | 8241 | D00307000 | 0105020602011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 498.19 |
| 352.00 | 5100 | B00304000 | 0108040101011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 461.32 | 0.00 |
| 353.00 | 8251 | B00304000 | 0108040101011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 461.32 | 0.00 |
| 354.00 | 8241 | B00304000 | 0108040101011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 461.32 |
| 355.00 | 5100 | B00304000 | 0108040101011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 342.30 | 0.00 |
| 356.00 | 8251 | B00304000 | 0108040101011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 342.30 | 0.00 |
| 357.00 | 8241 | B00304000 | 0108040101011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 342.30 |
| 358.00 | 5100 | B00304000 | 0108040101011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 40.37 | 0.00 |
| 359.00 | 8251 | B00304000 | 0108040101011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 40.37 | 0.00 |
| 360.00 | 8241 | B00304000 | 0108040101011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 40.37 |
| 361.00 | 5100 | B00304000 | 0108040101011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 57.16 | 0.00 |
| 362.00 | 8251 | B00304000 | 0108040101011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 57.16 | 0.00 |
| 363.00 | 8241 | B00304000 | 0108040101011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 57.16 |
| 364.00 | 5100 | G00303000 | 0103040101011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 1,499.84 | 0.00 |
| 365.00 | 8251 | G00303000 | 0103040101011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 1,499.84 | 0.00 |
| 366.00 | 8241 | G00303000 | 0103040101011.4 | 1412 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,499.84 |
| 367.00 | 5100 | G00303000 | 0103040101011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 1,112.88 | 0.00 |
| 368.00 | 8251 | G00303000 | 0103040101011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 1,112.88 | 0.00 |
| 369.00 | 8241 | G00303000 | 0103040101011.4 | 1413 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,112.88 |
| 370.00 | 5100 | G00303000 | 0103040101011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 55.50 | 0.00 |
| 371.00 | 8251 | G00303000 | 0103040101011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 55.50 | 0.00 |
| 372.00 | 8241 | G00303000 | 0103040101011.4 | 1414 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 55.50 |
| 373.00 | 5100 | G00303000 | 0103040101011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 131.24 | 0.00 |
| 374.00 | 8251 | G00303000 | 0103040101011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 131.24 | 0.00 |
| 375.00 | 8241 | G00303000 | 0103040101011.4 | 1415 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 131.24 |
| 376.00 | 5100 | G00303000 | 0103040101011.4 | 1416 | 38 | D | ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 185.83 | 0.00 |

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| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------|---------|------|--|-------------------|-------------------|
| 377.00 | 8251 | G00303000 | 0103040101011.4 | 1416 | | 38 | D ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 185.83 | 0.00 |
| 378.00 | 8241 | G00303000 | 0103040101011.4 | 1416 | | 38 | D ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 185.83 |
| 379.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0024 | 38 | D ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 42,475.65 |
| 380.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0025 | 38 | D ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 31,516.93 |
| 381.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0026 | 38 | D ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 4,492.63 |
| 382.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0027 | 38 | D ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,716.62 |
| 383.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0028 | 38 | D ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 4,247.57 |
| 384.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0028 | 38 | D ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 573.42 |
| 385.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0028 | 38 | D ISSEMYM 1a QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 441.75 |
| TOTAL POLIZA | | | | | | | | 174,929.14 | 174,929.14 |

No. de Póliza: D 39 Status de la Póliza: C A Fecha de la Póliza: 30/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|--|----------|----------|
| 1.00 | 8241 | A00301000 | 0206050101021.4 | 1412 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 3,191.22 | 0.00 |
| 2.00 | 8221 | A00301000 | 0206050101021.4 | 1412 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,191.22 |
| 3.00 | 8241 | A00301000 | 0206050101021.4 | 1413 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 2,370.70 | 0.00 |
| 4.00 | 8221 | A00301000 | 0206050101021.4 | 1413 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,370.70 |
| 5.00 | 8241 | A00301000 | 0206050101021.4 | 1414 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 591.08 | 0.00 |
| 6.00 | 8221 | A00301000 | 0206050101021.4 | 1414 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 591.08 |
| 7.00 | 8241 | A00301000 | 0206050101021.4 | 1415 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 279.56 | 0.00 |
| 8.00 | 8221 | A00301000 | 0206050101021.4 | 1415 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 279.56 |
| 9.00 | 8241 | A00301000 | 0206050101021.4 | 1416 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 395.86 | 0.00 |
| 10.00 | 8221 | A00301000 | 0206050101021.4 | 1416 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 395.86 |
| 11.00 | 8241 | B00300000 | 0103040102011.4 | 1412 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 2,677.58 | 0.00 |
| 12.00 | 8221 | B00300000 | 0103040102011.4 | 1412 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,677.58 |
| 13.00 | 8241 | B00300000 | 0103040102011.4 | 1413 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 1,986.76 | 0.00 |
| 14.00 | 8221 | B00300000 | 0103040102011.4 | 1413 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,986.76 |
| 15.00 | 8241 | B00300000 | 0103040102011.4 | 1414 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 135.04 | 0.00 |
| 16.00 | 8221 | B00300000 | 0103040102011.4 | 1414 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 135.04 |
| 17.00 | 8241 | B00300000 | 0103040102011.4 | 1415 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 234.29 | 0.00 |
| 18.00 | 8221 | B00300000 | 0103040102011.4 | 1415 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 234.29 |
| 19.00 | 8241 | B00300000 | 0103040102011.4 | 1416 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 327.29 | 0.00 |
| 20.00 | 8221 | B00300000 | 0103040102011.4 | 1416 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 327.29 |
| 21.00 | 8241 | B00310000 | 0203010102011.4 | 1412 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 3,613.87 | 0.00 |
| 22.00 | 8221 | B00310000 | 0203010102011.4 | 1412 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,613.87 |
| 23.00 | 8241 | B00310000 | 0203010102011.4 | 1413 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 2,681.49 | 0.00 |
| 24.00 | 8221 | B00310000 | 0203010102011.4 | 1413 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,681.49 |
| 25.00 | 8241 | B00310000 | 0203010102011.4 | 1414 | | 39 | D ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 415.29 | 0.00 |

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| | | | | | | | | | |
|-------|------|-----------|-----------------|------|----|---|--|----------|----------|
| 26.00 | 8221 | B00310000 | 0203010102011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 415.29 |
| 27.00 | 8241 | B00310000 | 0203010102011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 316.21 | 0.00 |
| 28.00 | 8221 | B00310000 | 0203010102011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 316.21 |
| 29.00 | 8241 | B00310000 | 0203010102011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 447.76 | 0.00 |
| 30.00 | 8221 | B00310000 | 0203010102011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 447.76 |
| 31.00 | 8241 | B00310000 | 0203010102031.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 1,144.54 | 0.00 |
| 32.00 | 8221 | B00310000 | 0203010102031.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,144.54 |
| 33.00 | 8241 | B00310000 | 0203010102031.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 849.25 | 0.00 |
| 34.00 | 8221 | B00310000 | 0203010102031.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 849.25 |
| 35.00 | 8241 | B00310000 | 0203010102031.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 92.49 | 0.00 |
| 36.00 | 8221 | B00310000 | 0203010102031.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 92.49 |
| 37.00 | 8241 | B00310000 | 0203010102031.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 100.15 | 0.00 |
| 38.00 | 8221 | B00310000 | 0203010102031.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 100.15 |
| 39.00 | 8241 | B00310000 | 0203010102031.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 141.80 | 0.00 |
| 40.00 | 8221 | B00310000 | 0203010102031.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 141.80 |
| 41.00 | 8241 | B00308000 | 0206080401061.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 1,087.18 | 0.00 |
| 42.00 | 8221 | B00308000 | 0206080401061.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,087.18 |
| 43.00 | 8241 | B00308000 | 0206080401061.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 806.69 | 0.00 |
| 44.00 | 8221 | B00308000 | 0206080401061.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 806.69 |
| 45.00 | 8241 | B00308000 | 0206080401061.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 201.13 | 0.00 |
| 46.00 | 8221 | B00308000 | 0206080401061.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 201.13 |
| 47.00 | 8241 | B00308000 | 0206080401061.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 95.13 | 0.00 |
| 48.00 | 8221 | B00308000 | 0206080401061.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 95.13 |
| 49.00 | 8241 | B00308000 | 0206080401061.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 134.71 | 0.00 |
| 50.00 | 8221 | B00308000 | 0206080401061.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 134.71 |
| 51.00 | 8241 | B00307000 | 0105020603011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 399.96 | 0.00 |
| 52.00 | 8221 | B00307000 | 0105020603011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 399.96 |
| 53.00 | 8241 | B00307000 | 0105020603011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 296.77 | 0.00 |
| 54.00 | 8221 | B00307000 | 0105020603011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 296.77 |
| 55.00 | 8241 | B00307000 | 0105020603011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 35.00 | 0.00 |
| 56.00 | 8221 | B00307000 | 0105020603011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 35.00 |
| 57.00 | 8241 | B00307000 | 0105020603011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 49.56 | 0.00 |
| 58.00 | 8221 | B00307000 | 0105020603011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 49.56 |
| 59.00 | 8241 | B00310000 | 0206080502021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 278.98 | 0.00 |
| 60.00 | 8221 | B00310000 | 0206080502021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 278.98 |
| 61.00 | 8241 | B00310000 | 0206080502021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 207.00 | 0.00 |
| 62.00 | 8221 | B00310000 | 0206080502021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 207.00 |
| 63.00 | 8241 | B00310000 | 0206080502021.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 51.61 | 0.00 |
| 64.00 | 8221 | B00310000 | 0206080502021.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 51.61 |

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| | | | | | | | | | |
|--------|------|-----------|-----------------|------|----|---|--|--------|--------|
| 65.00 | 8241 | B00310000 | 0206080502021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 24.41 | 0.00 |
| 66.00 | 8221 | B00310000 | 0206080502021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 24.41 |
| 67.00 | 8241 | B00310000 | 0206080502021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 34.57 | 0.00 |
| 68.00 | 8221 | B00310000 | 0206080502021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 34.57 |
| 69.00 | 8241 | B00304000 | 0105020501021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 446.37 | 0.00 |
| 70.00 | 8221 | B00304000 | 0105020501021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 446.37 |
| 71.00 | 8241 | B00304000 | 0105020501021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 331.20 | 0.00 |
| 72.00 | 8221 | B00304000 | 0105020501021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 331.20 |
| 73.00 | 8241 | B00304000 | 0105020501021.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 82.58 | 0.00 |
| 74.00 | 8221 | B00304000 | 0105020501021.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 82.58 |
| 75.00 | 8241 | B00304000 | 0105020501021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 39.06 | 0.00 |
| 76.00 | 8221 | B00304000 | 0105020501021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 39.06 |
| 77.00 | 8241 | B00304000 | 0105020501021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 55.31 | 0.00 |
| 78.00 | 8221 | B00304000 | 0105020501021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 55.31 |
| 79.00 | 8241 | B00312000 | 0206080401021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 802.48 | 0.00 |
| 80.00 | 8221 | B00312000 | 0206080401021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 802.48 |
| 81.00 | 8241 | B00312000 | 0206080401021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 595.44 | 0.00 |
| 82.00 | 8221 | B00312000 | 0206080401021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 595.44 |
| 83.00 | 8241 | B00312000 | 0206080401021.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 148.46 | 0.00 |
| 84.00 | 8221 | B00312000 | 0206080401021.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 148.46 |
| 85.00 | 8241 | B00312000 | 0206080401021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 70.22 | 0.00 |
| 86.00 | 8221 | B00312000 | 0206080401021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 70.22 |
| 87.00 | 8241 | B00312000 | 0206080401021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 99.43 | 0.00 |
| 88.00 | 8221 | B00312000 | 0206080401021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 99.43 |
| 89.00 | 8241 | B00311000 | 0206070101011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 791.18 | 0.00 |
| 90.00 | 8221 | B00311000 | 0206070101011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 791.18 |
| 91.00 | 8241 | B00311000 | 0206070101011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 587.06 | 0.00 |
| 92.00 | 8221 | B00311000 | 0206070101011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 587.06 |
| 93.00 | 8241 | B00311000 | 0206070101011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 22.52 | 0.00 |
| 94.00 | 8221 | B00311000 | 0206070101011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 22.52 |
| 95.00 | 8241 | B00311000 | 0206070101011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 69.23 | 0.00 |
| 96.00 | 8221 | B00311000 | 0206070101011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 69.23 |
| 97.00 | 8241 | B00311000 | 0206070101011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 98.03 | 0.00 |
| 98.00 | 8221 | B00311000 | 0206070101011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 98.03 |
| 99.00 | 8241 | B00311000 | 0206050101051.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 249.99 | 0.00 |
| 100.00 | 8221 | B00311000 | 0206050101051.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 249.99 |
| 101.00 | 8241 | B00311000 | 0206050101051.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 185.50 | 0.00 |
| 102.00 | 8221 | B00311000 | 0206050101051.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 185.50 |
| 103.00 | 8241 | B00311000 | 0206050101051.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 46.25 | 0.00 |

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| 104.00 | 8221 | B00311000 | 0206050101051.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 46.25 |
| 105.00 | 8241 | B00311000 | 0206050101051.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 21.87 | 0.00 |
| 106.00 | 8221 | B00311000 | 0206050101051.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 21.87 |
| 107.00 | 8241 | B00311000 | 0206050101051.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 30.97 | 0.00 |
| 108.00 | 8221 | B00311000 | 0206050101051.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 30.97 |
| 109.00 | 8241 | B00311000 | 0205060301011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 199.99 | 0.00 |
| 110.00 | 8221 | B00311000 | 0205060301011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 199.99 |
| 111.00 | 8241 | B00311000 | 0205060301011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 148.39 | 0.00 |
| 112.00 | 8221 | B00311000 | 0205060301011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 148.39 |
| 113.00 | 8241 | B00311000 | 0205060301011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 37.00 | 0.00 |
| 114.00 | 8221 | B00311000 | 0205060301011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 37.00 |
| 115.00 | 8241 | B00311000 | 0205060301011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 17.50 | 0.00 |
| 116.00 | 8221 | B00311000 | 0205060301011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 17.50 |
| 117.00 | 8241 | B00311000 | 0205060301011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 24.78 | 0.00 |
| 118.00 | 8221 | B00311000 | 0205060301011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 24.78 |
| 119.00 | 8241 | B00311000 | 0205060301021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 612.77 | 0.00 |
| 120.00 | 8221 | B00311000 | 0205060301021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 612.77 |
| 121.00 | 8241 | B00311000 | 0205060301021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 454.68 | 0.00 |
| 122.00 | 8221 | B00311000 | 0205060301021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 454.68 |
| 123.00 | 8241 | B00311000 | 0205060301021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 53.62 | 0.00 |
| 124.00 | 8221 | B00311000 | 0205060301021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 53.62 |
| 125.00 | 8241 | B00311000 | 0205060301021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 75.92 | 0.00 |
| 126.00 | 8221 | B00311000 | 0205060301021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 75.92 |
| 127.00 | 8241 | B00308000 | 0206080101031.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 807.94 | 0.00 |
| 128.00 | 8221 | B00308000 | 0206080101031.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 807.94 |
| 129.00 | 8241 | B00308000 | 0206080101031.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 599.49 | 0.00 |
| 130.00 | 8221 | B00308000 | 0206080101031.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 599.49 |
| 131.00 | 8241 | B00308000 | 0206080101031.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 149.47 | 0.00 |
| 132.00 | 8221 | B00308000 | 0206080101031.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 149.47 |
| 133.00 | 8241 | B00308000 | 0206080101031.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 70.70 | 0.00 |
| 134.00 | 8221 | B00308000 | 0206080101031.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 70.70 |
| 135.00 | 8241 | B00308000 | 0206080101031.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 100.10 | 0.00 |
| 136.00 | 8221 | B00308000 | 0206080101031.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 100.10 |
| 137.00 | 8241 | B00314000 | 0206080203011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 920.44 | 0.00 |
| 138.00 | 8221 | B00314000 | 0206080203011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 920.44 |
| 139.00 | 8241 | B00314000 | 0206080203011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 682.96 | 0.00 |
| 140.00 | 8221 | B00314000 | 0206080203011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 682.96 |
| 141.00 | 8241 | B00314000 | 0206080203011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 170.28 | 0.00 |
| 142.00 | 8221 | B00314000 | 0206080203011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 170.28 |

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| 143.00 | 8241 | B00314000 | 0206080203011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 80.54 | 0.00 |
| 144.00 | 8221 | B00314000 | 0206080203011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 80.54 |
| 145.00 | 8241 | B00314000 | 0206080203011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 114.04 | 0.00 |
| 146.00 | 8221 | B00314000 | 0206080203011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 114.04 |
| 147.00 | 8241 | B00312000 | 0206080401031.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 4,706.57 | 0.00 |
| 148.00 | 8221 | B00312000 | 0206080401031.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 4,706.57 |
| 149.00 | 8241 | B00312000 | 0206080401031.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 3,492.27 | 0.00 |
| 150.00 | 8221 | B00312000 | 0206080401031.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 3,492.27 |
| 151.00 | 8241 | B00312000 | 0206080401031.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 234.94 | 0.00 |
| 152.00 | 8221 | B00312000 | 0206080401031.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 234.94 |
| 153.00 | 8241 | B00312000 | 0206080401031.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 411.82 | 0.00 |
| 154.00 | 8221 | B00312000 | 0206080401031.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 411.82 |
| 155.00 | 8241 | B00312000 | 0206080401031.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 583.15 | 0.00 |
| 156.00 | 8221 | B00312000 | 0206080401031.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 583.15 |
| 157.00 | 8241 | B00313000 | 0206080301021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 1,654.45 | 0.00 |
| 158.00 | 8221 | B00313000 | 0206080301021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,654.45 |
| 159.00 | 8241 | B00313000 | 0206080301021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 1,227.60 | 0.00 |
| 160.00 | 8221 | B00313000 | 0206080301021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,227.60 |
| 161.00 | 8241 | B00313000 | 0206080301021.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 306.07 | 0.00 |
| 162.00 | 8221 | B00313000 | 0206080301021.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 306.07 |
| 163.00 | 8241 | B00313000 | 0206080301021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 144.76 | 0.00 |
| 164.00 | 8221 | B00313000 | 0206080301021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 144.76 |
| 165.00 | 8241 | B00313000 | 0206080301021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 204.99 | 0.00 |
| 166.00 | 8221 | B00313000 | 0206080301021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 204.99 |
| 167.00 | 8241 | B00309000 | 0206080501021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 623.51 | 0.00 |
| 168.00 | 8221 | B00309000 | 0206080501021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 623.51 |
| 169.00 | 8241 | B00309000 | 0206080501021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 462.64 | 0.00 |
| 170.00 | 8221 | B00309000 | 0206080501021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 462.64 |
| 171.00 | 8241 | B00309000 | 0206080501021.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 115.35 | 0.00 |
| 172.00 | 8221 | B00309000 | 0206080501021.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 115.35 |
| 173.00 | 8241 | B00309000 | 0206080501021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 54.56 | 0.00 |
| 174.00 | 8221 | B00309000 | 0206080501021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 54.56 |
| 175.00 | 8241 | B00309000 | 0206080501021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 77.25 | 0.00 |
| 176.00 | 8221 | B00309000 | 0206080501021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 77.25 |
| 177.00 | 8241 | C00306000 | 0105020401011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 499.95 | 0.00 |
| 178.00 | 8221 | C00306000 | 0105020401011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 499.95 |
| 179.00 | 8241 | C00306000 | 0105020401011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 370.96 | 0.00 |
| 180.00 | 8221 | C00306000 | 0105020401011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 370.96 |
| 181.00 | 8241 | C00306000 | 0105020401011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 92.49 | 0.00 |

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| 182.00 | 8221 | C00306000 | 0105020401011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 92.49 |
| 183.00 | 8241 | C00306000 | 0105020401011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 43.75 | 0.00 |
| 184.00 | 8221 | C00306000 | 0105020401011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 43.75 |
| 185.00 | 8241 | C00306000 | 0105020401011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 61.94 | 0.00 |
| 186.00 | 8221 | C00306000 | 0105020401011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 61.94 |
| 187.00 | 8241 | B00314000 | 0206080203021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 853.67 | 0.00 |
| 188.00 | 8221 | B00314000 | 0206080203021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 853.67 |
| 189.00 | 8241 | B00314000 | 0206080203021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 633.42 | 0.00 |
| 190.00 | 8221 | B00314000 | 0206080203021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 633.42 |
| 191.00 | 8241 | B00314000 | 0206080203021.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 157.93 | 0.00 |
| 192.00 | 8221 | B00314000 | 0206080203021.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 157.93 |
| 193.00 | 8241 | B00314000 | 0206080203021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 74.70 | 0.00 |
| 194.00 | 8221 | B00314000 | 0206080203021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 74.70 |
| 195.00 | 8241 | B00314000 | 0206080203021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 105.77 | 0.00 |
| 196.00 | 8221 | B00314000 | 0206080203021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 105.77 |
| 197.00 | 8241 | B00309000 | 0206080601021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 363.43 | 0.00 |
| 198.00 | 8221 | B00309000 | 0206080601021.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 363.43 |
| 199.00 | 8241 | B00309000 | 0206080601021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 269.67 | 0.00 |
| 200.00 | 8221 | B00309000 | 0206080601021.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 269.67 |
| 201.00 | 8241 | B00309000 | 0206080601021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 31.80 | 0.00 |
| 202.00 | 8221 | B00309000 | 0206080601021.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 31.80 |
| 203.00 | 8241 | B00309000 | 0206080601021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 45.03 | 0.00 |
| 204.00 | 8221 | B00309000 | 0206080601021.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 45.03 |
| 205.00 | 8241 | C00306000 | 0105020204011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 2,709.48 | 0.00 |
| 206.00 | 8221 | C00306000 | 0105020204011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,709.48 |
| 207.00 | 8241 | C00306000 | 0105020204011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 2,010.43 | 0.00 |
| 208.00 | 8221 | C00306000 | 0105020204011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,010.43 |
| 209.00 | 8241 | C00306000 | 0105020204011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 428.37 | 0.00 |
| 210.00 | 8221 | C00306000 | 0105020204011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 428.37 |
| 211.00 | 8241 | C00306000 | 0105020204011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 237.08 | 0.00 |
| 212.00 | 8221 | C00306000 | 0105020204011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 237.08 |
| 213.00 | 8241 | C00306000 | 0105020204011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 335.71 | 0.00 |
| 214.00 | 8221 | C00306000 | 0105020204011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 335.71 |
| 215.00 | 8241 | D00307000 | 0105020601011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 7,802.35 | 0.00 |
| 216.00 | 8221 | D00307000 | 0105020601011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 7,802.35 |
| 217.00 | 8241 | D00307000 | 0105020601011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 5,789.34 | 0.00 |
| 218.00 | 8221 | D00307000 | 0105020601011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 5,789.34 |
| 219.00 | 8241 | D00307000 | 0105020601011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 524.82 | 0.00 |
| 220.00 | 8221 | D00307000 | 0105020601011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 524.82 |

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| 221.00 | 8241 | D00307000 | 0105020601011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 682.71 | 0.00 |
| 222.00 | 8221 | D00307000 | 0105020601011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 682.71 |
| 223.00 | 8241 | D00307000 | 0105020601011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 966.70 | 0.00 |
| 224.00 | 8221 | D00307000 | 0105020601011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 966.70 |
| 225.00 | 8241 | D00307000 | 0105020602011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 4,020.95 | 0.00 |
| 226.00 | 8221 | D00307000 | 0105020602011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 4,020.95 |
| 227.00 | 8241 | D00307000 | 0105020602011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 2,983.54 | 0.00 |
| 228.00 | 8221 | D00307000 | 0105020602011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 2,983.54 |
| 229.00 | 8241 | D00307000 | 0105020602011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 539.30 | 0.00 |
| 230.00 | 8221 | D00307000 | 0105020602011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 539.30 |
| 231.00 | 8241 | D00307000 | 0105020602011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 351.83 | 0.00 |
| 232.00 | 8221 | D00307000 | 0105020602011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 351.83 |
| 233.00 | 8241 | D00307000 | 0105020602011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 498.19 | 0.00 |
| 234.00 | 8221 | D00307000 | 0105020602011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 498.19 |
| 235.00 | 8241 | B00304000 | 0108040101011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 461.32 | 0.00 |
| 236.00 | 8221 | B00304000 | 0108040101011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 461.32 |
| 237.00 | 8241 | B00304000 | 0108040101011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 342.30 | 0.00 |
| 238.00 | 8221 | B00304000 | 0108040101011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 342.30 |
| 239.00 | 8241 | B00304000 | 0108040101011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 40.37 | 0.00 |
| 240.00 | 8221 | B00304000 | 0108040101011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 40.37 |
| 241.00 | 8241 | B00304000 | 0108040101011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 57.16 | 0.00 |
| 242.00 | 8221 | B00304000 | 0108040101011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 57.16 |
| 243.00 | 8241 | G00303000 | 0103040101011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 1,899.79 | 0.00 |
| 244.00 | 8221 | G00303000 | 0103040101011.4 | 1412 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,899.79 |
| 245.00 | 8241 | G00303000 | 0103040101011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 1,409.64 | 0.00 |
| 246.00 | 8221 | G00303000 | 0103040101011.4 | 1413 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 1,409.64 |
| 247.00 | 8241 | G00303000 | 0103040101011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 55.50 | 0.00 |
| 248.00 | 8221 | G00303000 | 0103040101011.4 | 1414 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 55.50 |
| 249.00 | 8241 | G00303000 | 0103040101011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 166.23 | 0.00 |
| 250.00 | 8221 | G00303000 | 0103040101011.4 | 1415 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 166.23 |
| 251.00 | 8241 | G00303000 | 0103040101011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 235.39 | 0.00 |
| 252.00 | 8221 | G00303000 | 0103040101011.4 | 1416 | 39 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 COMPROMETIDA | 0.00 | 235.39 |
| TOTAL POLIZA | | | | | | | | 88,241.63 | 88,241.63 |

No. de Póliza: D 40

Status de la Póliza: C A

Fecha de la Póliza: 30/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|-----------------|--------|---------|------|---|----------|-------|
| 1.00 | 5100 | A00301000 | 0206050101021.4 | 1412 | | 40 | D ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 3,191.22 | 0.00 |
| 2.00 | 8251 | A00301000 | 0206050101021.4 | 1412 | | 40 | D ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 3,191.22 | 0.00 |

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|-------|------|-----------|-----------------|------|----|---|---|----------|----------|
| 3.00 | 8241 | A00301000 | 0206050101021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,191.22 |
| 4.00 | 5100 | A00301000 | 0206050101021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 2,370.70 | 0.00 |
| 5.00 | 8251 | A00301000 | 0206050101021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 2,370.70 | 0.00 |
| 6.00 | 8241 | A00301000 | 0206050101021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,370.70 |
| 7.00 | 5100 | A00301000 | 0206050101021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 591.08 | 0.00 |
| 8.00 | 8251 | A00301000 | 0206050101021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 591.08 | 0.00 |
| 9.00 | 8241 | A00301000 | 0206050101021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 591.08 |
| 10.00 | 5100 | A00301000 | 0206050101021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 279.56 | 0.00 |
| 11.00 | 8251 | A00301000 | 0206050101021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 279.56 | 0.00 |
| 12.00 | 8241 | A00301000 | 0206050101021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 279.56 |
| 13.00 | 5100 | A00301000 | 0206050101021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 395.86 | 0.00 |
| 14.00 | 8251 | A00301000 | 0206050101021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 395.86 | 0.00 |
| 15.00 | 8241 | A00301000 | 0206050101021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 395.86 |
| 16.00 | 5100 | B00300000 | 0103040102011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 2,677.58 | 0.00 |
| 17.00 | 8251 | B00300000 | 0103040102011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 2,677.58 | 0.00 |
| 18.00 | 8241 | B00300000 | 0103040102011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,677.58 |
| 19.00 | 5100 | B00300000 | 0103040102011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 1,986.76 | 0.00 |
| 20.00 | 8251 | B00300000 | 0103040102011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 1,986.76 | 0.00 |
| 21.00 | 8241 | B00300000 | 0103040102011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,986.76 |
| 22.00 | 5100 | B00300000 | 0103040102011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 135.04 | 0.00 |
| 23.00 | 8251 | B00300000 | 0103040102011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 135.04 | 0.00 |
| 24.00 | 8241 | B00300000 | 0103040102011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 135.04 |
| 25.00 | 5100 | B00300000 | 0103040102011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 234.29 | 0.00 |
| 26.00 | 8251 | B00300000 | 0103040102011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 234.29 | 0.00 |
| 27.00 | 8241 | B00300000 | 0103040102011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 234.29 |
| 28.00 | 5100 | B00300000 | 0103040102011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 327.29 | 0.00 |
| 29.00 | 8251 | B00300000 | 0103040102011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 327.29 | 0.00 |
| 30.00 | 8241 | B00300000 | 0103040102011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 327.29 |
| 31.00 | 5100 | B00310000 | 0203010102011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 3,613.87 | 0.00 |
| 32.00 | 8251 | B00310000 | 0203010102011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 3,613.87 | 0.00 |
| 33.00 | 8241 | B00310000 | 0203010102011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,613.87 |
| 34.00 | 5100 | B00310000 | 0203010102011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 2,681.49 | 0.00 |
| 35.00 | 8251 | B00310000 | 0203010102011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 2,681.49 | 0.00 |
| 36.00 | 8241 | B00310000 | 0203010102011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,681.49 |
| 37.00 | 5100 | B00310000 | 0203010102011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 415.29 | 0.00 |
| 38.00 | 8251 | B00310000 | 0203010102011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 415.29 | 0.00 |
| 39.00 | 8241 | B00310000 | 0203010102011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 415.29 |
| 40.00 | 5100 | B00310000 | 0203010102011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 316.21 | 0.00 |
| 41.00 | 8251 | B00310000 | 0203010102011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 316.21 | 0.00 |

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| 42.00 | 8241 | B00310000 | 0203010102011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 316.21 |
| 43.00 | 5100 | B00310000 | 0203010102011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 447.76 | 0.00 |
| 44.00 | 8251 | B00310000 | 0203010102011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 447.76 | 0.00 |
| 45.00 | 8241 | B00310000 | 0203010102011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 447.76 |
| 46.00 | 5100 | B00310000 | 0203010102031.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 1,144.54 | 0.00 |
| 47.00 | 8251 | B00310000 | 0203010102031.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 1,144.54 | 0.00 |
| 48.00 | 8241 | B00310000 | 0203010102031.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,144.54 |
| 49.00 | 5100 | B00310000 | 0203010102031.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 849.25 | 0.00 |
| 50.00 | 8251 | B00310000 | 0203010102031.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 849.25 | 0.00 |
| 51.00 | 8241 | B00310000 | 0203010102031.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 849.25 |
| 52.00 | 5100 | B00310000 | 0203010102031.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 92.49 | 0.00 |
| 53.00 | 8251 | B00310000 | 0203010102031.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 92.49 | 0.00 |
| 54.00 | 8241 | B00310000 | 0203010102031.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 92.49 |
| 55.00 | 5100 | B00310000 | 0203010102031.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 100.15 | 0.00 |
| 56.00 | 8251 | B00310000 | 0203010102031.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 100.15 | 0.00 |
| 57.00 | 8241 | B00310000 | 0203010102031.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 100.15 |
| 58.00 | 5100 | B00310000 | 0203010102031.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 141.80 | 0.00 |
| 59.00 | 8251 | B00310000 | 0203010102031.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 141.80 | 0.00 |
| 60.00 | 8241 | B00310000 | 0203010102031.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 141.80 |
| 61.00 | 5100 | B00308000 | 0206080401061.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 1,087.18 | 0.00 |
| 62.00 | 8251 | B00308000 | 0206080401061.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 1,087.18 | 0.00 |
| 63.00 | 8241 | B00308000 | 0206080401061.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,087.18 |
| 64.00 | 5100 | B00308000 | 0206080401061.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 806.69 | 0.00 |
| 65.00 | 8251 | B00308000 | 0206080401061.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 806.69 | 0.00 |
| 66.00 | 8241 | B00308000 | 0206080401061.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 806.69 |
| 67.00 | 5100 | B00308000 | 0206080401061.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 201.13 | 0.00 |
| 68.00 | 8251 | B00308000 | 0206080401061.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 201.13 | 0.00 |
| 69.00 | 8241 | B00308000 | 0206080401061.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 201.13 |
| 70.00 | 5100 | B00308000 | 0206080401061.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 95.13 | 0.00 |
| 71.00 | 8251 | B00308000 | 0206080401061.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 95.13 | 0.00 |
| 72.00 | 8241 | B00308000 | 0206080401061.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 95.13 |
| 73.00 | 5100 | B00308000 | 0206080401061.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 134.71 | 0.00 |
| 74.00 | 8251 | B00308000 | 0206080401061.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 134.71 | 0.00 |
| 75.00 | 8241 | B00308000 | 0206080401061.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 134.71 |
| 76.00 | 5100 | B00307000 | 0105020603011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 399.96 | 0.00 |
| 77.00 | 8251 | B00307000 | 0105020603011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 399.96 | 0.00 |
| 78.00 | 8241 | B00307000 | 0105020603011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 399.96 |
| 79.00 | 5100 | B00307000 | 0105020603011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 296.77 | 0.00 |
| 80.00 | 8251 | B00307000 | 0105020603011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 296.77 | 0.00 |

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| 81.00 | 8241 | B00307000 | 0105020603011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 296.77 |
| 82.00 | 5100 | B00307000 | 0105020603011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 35.00 | 0.00 |
| 83.00 | 8251 | B00307000 | 0105020603011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 35.00 | 0.00 |
| 84.00 | 8241 | B00307000 | 0105020603011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 35.00 |
| 85.00 | 5100 | B00307000 | 0105020603011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 49.56 | 0.00 |
| 86.00 | 8251 | B00307000 | 0105020603011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 49.56 | 0.00 |
| 87.00 | 8241 | B00307000 | 0105020603011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 49.56 |
| 88.00 | 5100 | B00310000 | 0206080502021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 278.98 | 0.00 |
| 89.00 | 8251 | B00310000 | 0206080502021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 278.98 | 0.00 |
| 90.00 | 8241 | B00310000 | 0206080502021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 278.98 |
| 91.00 | 5100 | B00310000 | 0206080502021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 207.00 | 0.00 |
| 92.00 | 8251 | B00310000 | 0206080502021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 207.00 | 0.00 |
| 93.00 | 8241 | B00310000 | 0206080502021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 207.00 |
| 94.00 | 5100 | B00310000 | 0206080502021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 51.61 | 0.00 |
| 95.00 | 8251 | B00310000 | 0206080502021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 51.61 | 0.00 |
| 96.00 | 8241 | B00310000 | 0206080502021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 51.61 |
| 97.00 | 5100 | B00310000 | 0206080502021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 24.41 | 0.00 |
| 98.00 | 8251 | B00310000 | 0206080502021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 24.41 | 0.00 |
| 99.00 | 8241 | B00310000 | 0206080502021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 24.41 |
| 100.00 | 5100 | B00310000 | 0206080502021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 34.57 | 0.00 |
| 101.00 | 8251 | B00310000 | 0206080502021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 34.57 | 0.00 |
| 102.00 | 8241 | B00310000 | 0206080502021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 34.57 |
| 103.00 | 5100 | B00304000 | 0105020501021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 446.37 | 0.00 |
| 104.00 | 8251 | B00304000 | 0105020501021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 446.37 | 0.00 |
| 105.00 | 8241 | B00304000 | 0105020501021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 446.37 |
| 106.00 | 5100 | B00304000 | 0105020501021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 331.20 | 0.00 |
| 107.00 | 8251 | B00304000 | 0105020501021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 331.20 | 0.00 |
| 108.00 | 8241 | B00304000 | 0105020501021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 331.20 |
| 109.00 | 5100 | B00304000 | 0105020501021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 82.58 | 0.00 |
| 110.00 | 8251 | B00304000 | 0105020501021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 82.58 | 0.00 |
| 111.00 | 8241 | B00304000 | 0105020501021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 82.58 |
| 112.00 | 5100 | B00304000 | 0105020501021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 39.06 | 0.00 |
| 113.00 | 8251 | B00304000 | 0105020501021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 39.06 | 0.00 |
| 114.00 | 8241 | B00304000 | 0105020501021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 39.06 |
| 115.00 | 5100 | B00304000 | 0105020501021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 55.31 | 0.00 |
| 116.00 | 8251 | B00304000 | 0105020501021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 55.31 | 0.00 |
| 117.00 | 8241 | B00304000 | 0105020501021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 55.31 |
| 118.00 | 5100 | B00312000 | 0206080401021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 802.48 | 0.00 |
| 119.00 | 8251 | B00312000 | 0206080401021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 802.48 | 0.00 |

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| 120.00 | 8241 | B00312000 | 0206080401021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 802.48 |
| 121.00 | 5100 | B00312000 | 0206080401021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 595.44 | 0.00 |
| 122.00 | 8251 | B00312000 | 0206080401021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 595.44 | 0.00 |
| 123.00 | 8241 | B00312000 | 0206080401021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 595.44 |
| 124.00 | 5100 | B00312000 | 0206080401021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 148.46 | 0.00 |
| 125.00 | 8251 | B00312000 | 0206080401021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 148.46 | 0.00 |
| 126.00 | 8241 | B00312000 | 0206080401021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 148.46 |
| 127.00 | 5100 | B00312000 | 0206080401021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 70.22 | 0.00 |
| 128.00 | 8251 | B00312000 | 0206080401021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 70.22 | 0.00 |
| 129.00 | 8241 | B00312000 | 0206080401021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 70.22 |
| 130.00 | 5100 | B00312000 | 0206080401021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 99.43 | 0.00 |
| 131.00 | 8251 | B00312000 | 0206080401021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 99.43 | 0.00 |
| 132.00 | 8241 | B00312000 | 0206080401021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 99.43 |
| 133.00 | 5100 | B00311000 | 0206070101011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 791.18 | 0.00 |
| 134.00 | 8251 | B00311000 | 0206070101011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 791.18 | 0.00 |
| 135.00 | 8241 | B00311000 | 0206070101011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 791.18 |
| 136.00 | 5100 | B00311000 | 0206070101011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 587.06 | 0.00 |
| 137.00 | 8251 | B00311000 | 0206070101011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 587.06 | 0.00 |
| 138.00 | 8241 | B00311000 | 0206070101011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 587.06 |
| 139.00 | 5100 | B00311000 | 0206070101011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 22.52 | 0.00 |
| 140.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 22.52 | 0.00 |
| 141.00 | 8241 | B00311000 | 0206070101011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 22.52 |
| 142.00 | 5100 | B00311000 | 0206070101011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 69.23 | 0.00 |
| 143.00 | 8251 | B00311000 | 0206070101011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 69.23 | 0.00 |
| 144.00 | 8241 | B00311000 | 0206070101011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 69.23 |
| 145.00 | 5100 | B00311000 | 0206070101011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 98.03 | 0.00 |
| 146.00 | 8251 | B00311000 | 0206070101011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 98.03 | 0.00 |
| 147.00 | 8241 | B00311000 | 0206070101011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 98.03 |
| 148.00 | 5100 | B00311000 | 0206050101051.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 249.99 | 0.00 |
| 149.00 | 8251 | B00311000 | 0206050101051.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 249.99 | 0.00 |
| 150.00 | 8241 | B00311000 | 0206050101051.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 249.99 |
| 151.00 | 5100 | B00311000 | 0206050101051.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 185.50 | 0.00 |
| 152.00 | 8251 | B00311000 | 0206050101051.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 185.50 | 0.00 |
| 153.00 | 8241 | B00311000 | 0206050101051.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 185.50 |
| 154.00 | 5100 | B00311000 | 0206050101051.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 46.25 | 0.00 |
| 155.00 | 8251 | B00311000 | 0206050101051.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 46.25 | 0.00 |
| 156.00 | 8241 | B00311000 | 0206050101051.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 46.25 |
| 157.00 | 5100 | B00311000 | 0206050101051.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 21.87 | 0.00 |
| 158.00 | 8251 | B00311000 | 0206050101051.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 21.87 | 0.00 |

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| 159.00 | 8241 | B00311000 | 0206050101051.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 21.87 |
| 160.00 | 5100 | B00311000 | 0206050101051.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 30.97 | 0.00 |
| 161.00 | 8251 | B00311000 | 0206050101051.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 30.97 | 0.00 |
| 162.00 | 8241 | B00311000 | 0206050101051.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 30.97 |
| 163.00 | 5100 | B00311000 | 0205060301011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 199.99 | 0.00 |
| 164.00 | 8251 | B00311000 | 0205060301011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 199.99 | 0.00 |
| 165.00 | 8241 | B00311000 | 0205060301011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 199.99 |
| 166.00 | 5100 | B00311000 | 0205060301011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 148.39 | 0.00 |
| 167.00 | 8251 | B00311000 | 0205060301011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 148.39 | 0.00 |
| 168.00 | 8241 | B00311000 | 0205060301011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 148.39 |
| 169.00 | 5100 | B00311000 | 0205060301011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 37.00 | 0.00 |
| 170.00 | 8251 | B00311000 | 0205060301011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 37.00 | 0.00 |
| 171.00 | 8241 | B00311000 | 0205060301011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 37.00 |
| 172.00 | 5100 | B00311000 | 0205060301011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 17.50 | 0.00 |
| 173.00 | 8251 | B00311000 | 0205060301011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 17.50 | 0.00 |
| 174.00 | 8241 | B00311000 | 0205060301011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 17.50 |
| 175.00 | 5100 | B00311000 | 0205060301011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 24.78 | 0.00 |
| 176.00 | 8251 | B00311000 | 0205060301011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 24.78 | 0.00 |
| 177.00 | 8241 | B00311000 | 0205060301011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 24.78 |
| 178.00 | 5100 | B00311000 | 0205060301021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 612.77 | 0.00 |
| 179.00 | 8251 | B00311000 | 0205060301021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 612.77 | 0.00 |
| 180.00 | 8241 | B00311000 | 0205060301021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 612.77 |
| 181.00 | 5100 | B00311000 | 0205060301021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 454.68 | 0.00 |
| 182.00 | 8251 | B00311000 | 0205060301021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 454.68 | 0.00 |
| 183.00 | 8241 | B00311000 | 0205060301021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 454.68 |
| 184.00 | 5100 | B00311000 | 0205060301021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 53.62 | 0.00 |
| 185.00 | 8251 | B00311000 | 0205060301021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 53.62 | 0.00 |
| 186.00 | 8241 | B00311000 | 0205060301021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 53.62 |
| 187.00 | 5100 | B00311000 | 0205060301021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 75.92 | 0.00 |
| 188.00 | 8251 | B00311000 | 0205060301021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 75.92 | 0.00 |
| 189.00 | 8241 | B00311000 | 0205060301021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 75.92 |
| 190.00 | 5100 | B00308000 | 0206080101031.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 807.94 | 0.00 |
| 191.00 | 8251 | B00308000 | 0206080101031.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 807.94 | 0.00 |
| 192.00 | 8241 | B00308000 | 0206080101031.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 807.94 |
| 193.00 | 5100 | B00308000 | 0206080101031.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 599.49 | 0.00 |
| 194.00 | 8251 | B00308000 | 0206080101031.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 599.49 | 0.00 |
| 195.00 | 8241 | B00308000 | 0206080101031.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 599.49 |
| 196.00 | 5100 | B00308000 | 0206080101031.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 149.47 | 0.00 |
| 197.00 | 8251 | B00308000 | 0206080101031.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 149.47 | 0.00 |

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| 198.00 | 8241 | B00308000 | 0206080101031.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 149.47 |
| 199.00 | 5100 | B00308000 | 0206080101031.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 70.70 | 0.00 |
| 200.00 | 8251 | B00308000 | 0206080101031.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 70.70 | 0.00 |
| 201.00 | 8241 | B00308000 | 0206080101031.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 70.70 |
| 202.00 | 5100 | B00308000 | 0206080101031.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 100.10 | 0.00 |
| 203.00 | 8251 | B00308000 | 0206080101031.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 100.10 | 0.00 |
| 204.00 | 8241 | B00308000 | 0206080101031.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 100.10 |
| 205.00 | 5100 | B00314000 | 0206080203011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 920.44 | 0.00 |
| 206.00 | 8251 | B00314000 | 0206080203011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 920.44 | 0.00 |
| 207.00 | 8241 | B00314000 | 0206080203011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 920.44 |
| 208.00 | 5100 | B00314000 | 0206080203011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 682.96 | 0.00 |
| 209.00 | 8251 | B00314000 | 0206080203011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 682.96 | 0.00 |
| 210.00 | 8241 | B00314000 | 0206080203011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 682.96 |
| 211.00 | 5100 | B00314000 | 0206080203011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 170.28 | 0.00 |
| 212.00 | 8251 | B00314000 | 0206080203011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 170.28 | 0.00 |
| 213.00 | 8241 | B00314000 | 0206080203011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 170.28 |
| 214.00 | 5100 | B00314000 | 0206080203011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 80.54 | 0.00 |
| 215.00 | 8251 | B00314000 | 0206080203011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 80.54 | 0.00 |
| 216.00 | 8241 | B00314000 | 0206080203011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 80.54 |
| 217.00 | 5100 | B00314000 | 0206080203011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 114.04 | 0.00 |
| 218.00 | 8251 | B00314000 | 0206080203011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 114.04 | 0.00 |
| 219.00 | 8241 | B00314000 | 0206080203011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 114.04 |
| 220.00 | 5100 | B00312000 | 0206080401031.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 4,706.57 | 0.00 |
| 221.00 | 8251 | B00312000 | 0206080401031.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 4,706.57 | 0.00 |
| 222.00 | 8241 | B00312000 | 0206080401031.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 4,706.57 |
| 223.00 | 5100 | B00312000 | 0206080401031.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 3,492.27 | 0.00 |
| 224.00 | 8251 | B00312000 | 0206080401031.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 3,492.27 | 0.00 |
| 225.00 | 8241 | B00312000 | 0206080401031.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,492.27 |
| 226.00 | 5100 | B00312000 | 0206080401031.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 234.94 | 0.00 |
| 227.00 | 8251 | B00312000 | 0206080401031.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 234.94 | 0.00 |
| 228.00 | 8241 | B00312000 | 0206080401031.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 234.94 |
| 229.00 | 5100 | B00312000 | 0206080401031.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 411.82 | 0.00 |
| 230.00 | 8251 | B00312000 | 0206080401031.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 411.82 | 0.00 |
| 231.00 | 8241 | B00312000 | 0206080401031.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 411.82 |
| 232.00 | 5100 | B00312000 | 0206080401031.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 583.15 | 0.00 |
| 233.00 | 8251 | B00312000 | 0206080401031.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 583.15 | 0.00 |
| 234.00 | 8241 | B00312000 | 0206080401031.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 583.15 |
| 235.00 | 5100 | B00313000 | 0206080301021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 1,654.45 | 0.00 |
| 236.00 | 8251 | B00313000 | 0206080301021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 1,654.45 | 0.00 |

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| 237.00 | 8241 | B00313000 | 0206080301021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,654.45 |
| 238.00 | 5100 | B00313000 | 0206080301021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 1,227.60 | 0.00 |
| 239.00 | 8251 | B00313000 | 0206080301021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 1,227.60 | 0.00 |
| 240.00 | 8241 | B00313000 | 0206080301021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,227.60 |
| 241.00 | 5100 | B00313000 | 0206080301021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 306.07 | 0.00 |
| 242.00 | 8251 | B00313000 | 0206080301021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 306.07 | 0.00 |
| 243.00 | 8241 | B00313000 | 0206080301021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 306.07 |
| 244.00 | 5100 | B00313000 | 0206080301021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 144.76 | 0.00 |
| 245.00 | 8251 | B00313000 | 0206080301021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 144.76 | 0.00 |
| 246.00 | 8241 | B00313000 | 0206080301021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 144.76 |
| 247.00 | 5100 | B00313000 | 0206080301021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 204.99 | 0.00 |
| 248.00 | 8251 | B00313000 | 0206080301021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 204.99 | 0.00 |
| 249.00 | 8241 | B00313000 | 0206080301021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 204.99 |
| 250.00 | 5100 | B00309000 | 0206080501021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 623.51 | 0.00 |
| 251.00 | 8251 | B00309000 | 0206080501021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 623.51 | 0.00 |
| 252.00 | 8241 | B00309000 | 0206080501021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 623.51 |
| 253.00 | 5100 | B00309000 | 0206080501021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 462.64 | 0.00 |
| 254.00 | 8251 | B00309000 | 0206080501021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 462.64 | 0.00 |
| 255.00 | 8241 | B00309000 | 0206080501021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 462.64 |
| 256.00 | 5100 | B00309000 | 0206080501021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 115.35 | 0.00 |
| 257.00 | 8251 | B00309000 | 0206080501021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 115.35 | 0.00 |
| 258.00 | 8241 | B00309000 | 0206080501021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 115.35 |
| 259.00 | 5100 | B00309000 | 0206080501021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 54.56 | 0.00 |
| 260.00 | 8251 | B00309000 | 0206080501021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 54.56 | 0.00 |
| 261.00 | 8241 | B00309000 | 0206080501021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 54.56 |
| 262.00 | 5100 | B00309000 | 0206080501021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 77.25 | 0.00 |
| 263.00 | 8251 | B00309000 | 0206080501021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 77.25 | 0.00 |
| 264.00 | 8241 | B00309000 | 0206080501021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 77.25 |
| 265.00 | 5100 | C00306000 | 0105020401011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 499.95 | 0.00 |
| 266.00 | 8251 | C00306000 | 0105020401011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 499.95 | 0.00 |
| 267.00 | 8241 | C00306000 | 0105020401011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 499.95 |
| 268.00 | 5100 | C00306000 | 0105020401011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 370.96 | 0.00 |
| 269.00 | 8251 | C00306000 | 0105020401011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 370.96 | 0.00 |
| 270.00 | 8241 | C00306000 | 0105020401011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 370.96 |
| 271.00 | 5100 | C00306000 | 0105020401011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 92.49 | 0.00 |
| 272.00 | 8251 | C00306000 | 0105020401011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 92.49 | 0.00 |
| 273.00 | 8241 | C00306000 | 0105020401011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 92.49 |
| 274.00 | 5100 | C00306000 | 0105020401011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 43.75 | 0.00 |
| 275.00 | 8251 | C00306000 | 0105020401011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 43.75 | 0.00 |

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| 276.00 | 8241 | C00306000 | 0105020401011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 43.75 |
| 277.00 | 5100 | C00306000 | 0105020401011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 61.94 | 0.00 |
| 278.00 | 8251 | C00306000 | 0105020401011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 61.94 | 0.00 |
| 279.00 | 8241 | C00306000 | 0105020401011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 61.94 |
| 280.00 | 5100 | B00314000 | 0206080203021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 853.67 | 0.00 |
| 281.00 | 8251 | B00314000 | 0206080203021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 853.67 | 0.00 |
| 282.00 | 8241 | B00314000 | 0206080203021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 853.67 |
| 283.00 | 5100 | B00314000 | 0206080203021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 633.42 | 0.00 |
| 284.00 | 8251 | B00314000 | 0206080203021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 633.42 | 0.00 |
| 285.00 | 8241 | B00314000 | 0206080203021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 633.42 |
| 286.00 | 5100 | B00314000 | 0206080203021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 157.93 | 0.00 |
| 287.00 | 8251 | B00314000 | 0206080203021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 157.93 | 0.00 |
| 288.00 | 8241 | B00314000 | 0206080203021.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 157.93 |
| 289.00 | 5100 | B00314000 | 0206080203021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 74.70 | 0.00 |
| 290.00 | 8251 | B00314000 | 0206080203021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 74.70 | 0.00 |
| 291.00 | 8241 | B00314000 | 0206080203021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 74.70 |
| 292.00 | 5100 | B00314000 | 0206080203021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 105.77 | 0.00 |
| 293.00 | 8251 | B00314000 | 0206080203021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 105.77 | 0.00 |
| 294.00 | 8241 | B00314000 | 0206080203021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 105.77 |
| 295.00 | 5100 | B00309000 | 0206080601021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 363.43 | 0.00 |
| 296.00 | 8251 | B00309000 | 0206080601021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 363.43 | 0.00 |
| 297.00 | 8241 | B00309000 | 0206080601021.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 363.43 |
| 298.00 | 5100 | B00309000 | 0206080601021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 269.67 | 0.00 |
| 299.00 | 8251 | B00309000 | 0206080601021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 269.67 | 0.00 |
| 300.00 | 8241 | B00309000 | 0206080601021.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 269.67 |
| 301.00 | 5100 | B00309000 | 0206080601021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 31.80 | 0.00 |
| 302.00 | 8251 | B00309000 | 0206080601021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 31.80 | 0.00 |
| 303.00 | 8241 | B00309000 | 0206080601021.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 31.80 |
| 304.00 | 5100 | B00309000 | 0206080601021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 45.03 | 0.00 |
| 305.00 | 8251 | B00309000 | 0206080601021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 45.03 | 0.00 |
| 306.00 | 8241 | B00309000 | 0206080601021.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 45.03 |
| 307.00 | 5100 | C00306000 | 0105020204011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 2,709.48 | 0.00 |
| 308.00 | 8251 | C00306000 | 0105020204011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 2,709.48 | 0.00 |
| 309.00 | 8241 | C00306000 | 0105020204011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,709.48 |
| 310.00 | 5100 | C00306000 | 0105020204011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 2,010.43 | 0.00 |
| 311.00 | 8251 | C00306000 | 0105020204011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 2,010.43 | 0.00 |
| 312.00 | 8241 | C00306000 | 0105020204011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,010.43 |
| 313.00 | 5100 | C00306000 | 0105020204011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 428.37 | 0.00 |
| 314.00 | 8251 | C00306000 | 0105020204011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 428.37 | 0.00 |

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| 315.00 | 8241 | C00306000 | 0105020204011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 428.37 |
| 316.00 | 5100 | C00306000 | 0105020204011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 237.08 | 0.00 |
| 317.00 | 8251 | C00306000 | 0105020204011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 237.08 | 0.00 |
| 318.00 | 8241 | C00306000 | 0105020204011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 237.08 |
| 319.00 | 5100 | C00306000 | 0105020204011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 335.71 | 0.00 |
| 320.00 | 8251 | C00306000 | 0105020204011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 335.71 | 0.00 |
| 321.00 | 8241 | C00306000 | 0105020204011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 335.71 |
| 322.00 | 5100 | D00307000 | 0105020601011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 7,802.35 | 0.00 |
| 323.00 | 8251 | D00307000 | 0105020601011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 7,802.35 | 0.00 |
| 324.00 | 8241 | D00307000 | 0105020601011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 7,802.35 |
| 325.00 | 5100 | D00307000 | 0105020601011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 5,789.34 | 0.00 |
| 326.00 | 8251 | D00307000 | 0105020601011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 5,789.34 | 0.00 |
| 327.00 | 8241 | D00307000 | 0105020601011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 5,789.34 |
| 328.00 | 5100 | D00307000 | 0105020601011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 524.82 | 0.00 |
| 329.00 | 8251 | D00307000 | 0105020601011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 524.82 | 0.00 |
| 330.00 | 8241 | D00307000 | 0105020601011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 524.82 |
| 331.00 | 5100 | D00307000 | 0105020601011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 682.71 | 0.00 |
| 332.00 | 8251 | D00307000 | 0105020601011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 682.71 | 0.00 |
| 333.00 | 8241 | D00307000 | 0105020601011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 682.71 |
| 334.00 | 5100 | D00307000 | 0105020601011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 966.70 | 0.00 |
| 335.00 | 8251 | D00307000 | 0105020601011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 966.70 | 0.00 |
| 336.00 | 8241 | D00307000 | 0105020601011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 966.70 |
| 337.00 | 5100 | D00307000 | 0105020602011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 4,020.95 | 0.00 |
| 338.00 | 8251 | D00307000 | 0105020602011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 4,020.95 | 0.00 |
| 339.00 | 8241 | D00307000 | 0105020602011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 4,020.95 |
| 340.00 | 5100 | D00307000 | 0105020602011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 2,983.54 | 0.00 |
| 341.00 | 8251 | D00307000 | 0105020602011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 2,983.54 | 0.00 |
| 342.00 | 8241 | D00307000 | 0105020602011.4 | 1413 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 2,983.54 |
| 343.00 | 5100 | D00307000 | 0105020602011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 539.30 | 0.00 |
| 344.00 | 8251 | D00307000 | 0105020602011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 539.30 | 0.00 |
| 345.00 | 8241 | D00307000 | 0105020602011.4 | 1414 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 539.30 |
| 346.00 | 5100 | D00307000 | 0105020602011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 351.83 | 0.00 |
| 347.00 | 8251 | D00307000 | 0105020602011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 351.83 | 0.00 |
| 348.00 | 8241 | D00307000 | 0105020602011.4 | 1415 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 351.83 |
| 349.00 | 5100 | D00307000 | 0105020602011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 498.19 | 0.00 |
| 350.00 | 8251 | D00307000 | 0105020602011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 498.19 | 0.00 |
| 351.00 | 8241 | D00307000 | 0105020602011.4 | 1416 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 498.19 |
| 352.00 | 5100 | B00304000 | 0108040101011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 461.32 | 0.00 |
| 353.00 | 8251 | B00304000 | 0108040101011.4 | 1412 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 461.32 | 0.00 |

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| 354.00 | 8241 | B00304000 | 0108040101011.4 | 1412 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 461.32 |
| 355.00 | 5100 | B00304000 | 0108040101011.4 | 1413 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 342.30 | 0.00 |
| 356.00 | 8251 | B00304000 | 0108040101011.4 | 1413 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 342.30 | 0.00 |
| 357.00 | 8241 | B00304000 | 0108040101011.4 | 1413 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 342.30 |
| 358.00 | 5100 | B00304000 | 0108040101011.4 | 1415 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 40.37 | 0.00 |
| 359.00 | 8251 | B00304000 | 0108040101011.4 | 1415 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 40.37 | 0.00 |
| 360.00 | 8241 | B00304000 | 0108040101011.4 | 1415 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 40.37 |
| 361.00 | 5100 | B00304000 | 0108040101011.4 | 1416 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 57.16 | 0.00 |
| 362.00 | 8251 | B00304000 | 0108040101011.4 | 1416 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 57.16 | 0.00 |
| 363.00 | 8241 | B00304000 | 0108040101011.4 | 1416 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 57.16 |
| 364.00 | 5100 | G00303000 | 0103040101011.4 | 1412 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 1,899.79 | 0.00 |
| 365.00 | 8251 | G00303000 | 0103040101011.4 | 1412 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 1,899.79 | 0.00 |
| 366.00 | 8241 | G00303000 | 0103040101011.4 | 1412 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,899.79 |
| 367.00 | 5100 | G00303000 | 0103040101011.4 | 1413 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 1,409.64 | 0.00 |
| 368.00 | 8251 | G00303000 | 0103040101011.4 | 1413 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 1,409.64 | 0.00 |
| 369.00 | 8241 | G00303000 | 0103040101011.4 | 1413 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 1,409.64 |
| 370.00 | 5100 | G00303000 | 0103040101011.4 | 1414 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 55.50 | 0.00 |
| 371.00 | 8251 | G00303000 | 0103040101011.4 | 1414 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 55.50 | 0.00 |
| 372.00 | 8241 | G00303000 | 0103040101011.4 | 1414 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 55.50 |
| 373.00 | 5100 | G00303000 | 0103040101011.4 | 1415 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 166.23 | 0.00 |
| 374.00 | 8251 | G00303000 | 0103040101011.4 | 1415 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 166.23 | 0.00 |
| 375.00 | 8241 | G00303000 | 0103040101011.4 | 1415 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 166.23 |
| 376.00 | 5100 | G00303000 | 0103040101011.4 | 1416 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 235.39 | 0.00 |
| 377.00 | 8251 | G00303000 | 0103040101011.4 | 1416 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 235.39 | 0.00 |
| 378.00 | 8241 | G00303000 | 0103040101011.4 | 1416 | | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 235.39 |
| 379.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0024 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 42,823.75 |
| 380.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0025 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 31,775.22 |
| 381.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0026 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 4,597.97 |
| 382.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0027 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 3,747.08 |
| 383.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0028 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 4,282.37 |
| 384.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0028 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 578.12 |
| 385.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0028 | 40 | D | ISSEMYM 2Da QUINCENA JUNIO 2017 DEVENGADA | 0.00 | 437.12 |
| TOTAL POLIZA | | | | | | | | | 176,483.26 | 176,483.26 |

No. de Póliza: D 41

Status de la Póliza: C A

Fecha de la Póliza: 30/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|-----------|-----------------|--------|---------|------|----------|--|----------|----------|
| 1.00 | 8241 | A00301000 | 0206050101024.1 | 3982 | | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 1,040.35 | 0.00 |
| 2.00 | 8221 | A00301000 | 0206050101024.1 | 3982 | | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 1,040.35 |

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| | | | | | | | | | |
|-------|------|-----------|-----------------|------|----|---|--|----------|----------|
| 3.00 | 8241 | B00300000 | 0103040102014.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 818.98 | 0.00 |
| 4.00 | 8221 | B00300000 | 0103040102014.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 818.98 |
| 5.00 | 8241 | B00304000 | 0105020501024.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 133.91 | 0.00 |
| 6.00 | 8221 | B00304000 | 0105020501024.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 133.91 |
| 7.00 | 8241 | B00304000 | 0108040101014.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 152.80 | 0.00 |
| 8.00 | 8221 | B00304000 | 0108040101014.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 152.80 |
| 9.00 | 8241 | D00307000 | 0105020601014.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 1,976.98 | 0.00 |
| 10.00 | 8221 | D00307000 | 0105020601014.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 1,976.98 |
| 11.00 | 8241 | B00310000 | 0203010102014.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 1,046.97 | 0.00 |
| 12.00 | 8221 | B00310000 | 0203010102014.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 1,046.97 |
| 13.00 | 8241 | B00310000 | 0206080502024.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 83.69 | 0.00 |
| 14.00 | 8221 | B00310000 | 0206080502024.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 83.69 |
| 15.00 | 8241 | B00310000 | 0203010102034.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 362.57 | 0.00 |
| 16.00 | 8221 | B00310000 | 0203010102034.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 362.57 |
| 17.00 | 8241 | B00307000 | 0105020603014.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 123.59 | 0.00 |
| 18.00 | 8221 | B00307000 | 0105020603014.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 123.59 |
| 19.00 | 8241 | B00308000 | 0206080101034.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 242.38 | 0.00 |
| 20.00 | 8221 | B00308000 | 0206080101034.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 242.38 |
| 21.00 | 8241 | B00311000 | 0206070101014.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 237.35 | 0.00 |
| 22.00 | 8221 | B00311000 | 0206070101014.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 237.35 |
| 23.00 | 8241 | B00311000 | 0205060301024.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 188.63 | 0.00 |
| 24.00 | 8221 | B00311000 | 0205060301024.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 188.63 |
| 25.00 | 8241 | B00311000 | 0206050101054.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 77.40 | 0.00 |
| 26.00 | 8221 | B00311000 | 0206050101054.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 77.40 |
| 27.00 | 8241 | B00312000 | 0206080401034.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 1,469.60 | 0.00 |
| 28.00 | 8221 | B00312000 | 0206080401034.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 1,469.60 |
| 29.00 | 8241 | B00312000 | 0206080401024.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 366.67 | 0.00 |
| 30.00 | 8221 | B00312000 | 0206080401024.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 366.67 |
| 31.00 | 8241 | B00313000 | 0206080301024.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 505.94 | 0.00 |
| 32.00 | 8221 | B00313000 | 0206080301024.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 505.94 |
| 33.00 | 8241 | B00308000 | 0206080401064.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 230.76 | 0.00 |
| 34.00 | 8221 | B00308000 | 0206080401064.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 230.76 |
| 35.00 | 8241 | B00314000 | 0206080203014.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 144.74 | 0.00 |
| 36.00 | 8221 | B00314000 | 0206080203014.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 144.74 |
| 37.00 | 8241 | B00314000 | 0206080203024.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 147.56 | 0.00 |
| 38.00 | 8221 | B00314000 | 0206080203024.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 147.56 |
| 39.00 | 8241 | B00309000 | 0206080501024.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 190.65 | 0.00 |
| 40.00 | 8221 | B00309000 | 0206080501024.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 190.65 |
| 41.00 | 8241 | C00306000 | 0105020401014.1 | 3982 | 41 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 149.98 | 0.00 |



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| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|-----------------|--------|---------|------|--|------------------|------------------|
| 42.00 | 8221 | C00306000 | 0105020401014.1 | 3982 | | 41 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 149.98 |
| 43.00 | 8241 | C00306000 | 0105020204014.1 | 3982 | | 41 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 821.84 | 0.00 |
| 44.00 | 8221 | C00306000 | 0105020204014.1 | 3982 | | 41 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 821.84 |
| 45.00 | 8241 | D00307000 | 0105020602014.1 | 3982 | | 41 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 1,236.30 | 0.00 |
| 46.00 | 8221 | D00307000 | 0105020602014.1 | 3982 | | 41 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 1,236.30 |
| 47.00 | 8241 | G00303000 | 0103040101014.1 | 3982 | | 41 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 452.35 | 0.00 |
| 48.00 | 8221 | G00303000 | 0103040101014.1 | 3982 | | 41 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 452.35 |
| TOTAL POLIZA | | | | | | | | 12,201.99 | 12,201.99 |

No. de Póliza: D 42

Status de la Póliza: C A

Fecha de la Póliza: 30/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|---|----------|----------|
| 1.00 | 5100 | A00301000 | 0206050101024.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 1,040.35 | 0.00 |
| 2.00 | 8251 | A00301000 | 0206050101024.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 1,040.35 | 0.00 |
| 3.00 | 8241 | A00301000 | 0206050101024.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 1,040.35 |
| 4.00 | 5100 | B00300000 | 0103040102014.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 818.98 | 0.00 |
| 5.00 | 8251 | B00300000 | 0103040102014.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 818.98 | 0.00 |
| 6.00 | 8241 | B00300000 | 0103040102014.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 818.98 |
| 7.00 | 5100 | B00304000 | 0105020501024.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 133.91 | 0.00 |
| 8.00 | 8251 | B00304000 | 0105020501024.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 133.91 | 0.00 |
| 9.00 | 8241 | B00304000 | 0105020501024.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 133.91 |
| 10.00 | 5100 | B00304000 | 0108040101014.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 152.80 | 0.00 |
| 11.00 | 8251 | B00304000 | 0108040101014.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 152.80 | 0.00 |
| 12.00 | 8241 | B00304000 | 0108040101014.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 152.80 |
| 13.00 | 5100 | D00307000 | 0105020601014.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 1,976.98 | 0.00 |
| 14.00 | 8251 | D00307000 | 0105020601014.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 1,976.98 | 0.00 |
| 15.00 | 8241 | D00307000 | 0105020601014.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 1,976.98 |
| 16.00 | 5100 | B00310000 | 0203010102014.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 1,046.97 | 0.00 |
| 17.00 | 8251 | B00310000 | 0203010102014.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 1,046.97 | 0.00 |
| 18.00 | 8241 | B00310000 | 0203010102014.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 1,046.97 |
| 19.00 | 5100 | B00310000 | 0206080502024.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 83.69 | 0.00 |
| 20.00 | 8251 | B00310000 | 0206080502024.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 83.69 | 0.00 |
| 21.00 | 8241 | B00310000 | 0206080502024.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 83.69 |
| 22.00 | 5100 | B00310000 | 0203010102034.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 362.57 | 0.00 |
| 23.00 | 8251 | B00310000 | 0203010102034.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 362.57 | 0.00 |
| 24.00 | 8241 | B00310000 | 0203010102034.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 362.57 |
| 25.00 | 5100 | B00307000 | 0105020603014.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 123.59 | 0.00 |
| 26.00 | 8251 | B00307000 | 0105020603014.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 123.59 | 0.00 |
| 27.00 | 8241 | B00307000 | 0105020603014.1 | 3982 | | 42 D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 123.59 |

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| | | | | | | | | | |
|-------|------|-----------|-----------------|------|----|---|---|----------|----------|
| 28.00 | 5100 | B00308000 | 0206080101034.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 242.38 | 0.00 |
| 29.00 | 8251 | B00308000 | 0206080101034.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 242.38 | 0.00 |
| 30.00 | 8241 | B00308000 | 0206080101034.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 242.38 |
| 31.00 | 5100 | B00311000 | 0206070101014.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 237.35 | 0.00 |
| 32.00 | 8251 | B00311000 | 0206070101014.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 237.35 | 0.00 |
| 33.00 | 8241 | B00311000 | 0206070101014.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 237.35 |
| 34.00 | 5100 | B00311000 | 0205060301024.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 188.63 | 0.00 |
| 35.00 | 8251 | B00311000 | 0205060301024.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 188.63 | 0.00 |
| 36.00 | 8241 | B00311000 | 0205060301024.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 188.63 |
| 37.00 | 5100 | B00311000 | 0206050101054.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 77.40 | 0.00 |
| 38.00 | 8251 | B00311000 | 0206050101054.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 77.40 | 0.00 |
| 39.00 | 8241 | B00311000 | 0206050101054.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 77.40 |
| 40.00 | 5100 | B00312000 | 0206080401034.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 1,469.60 | 0.00 |
| 41.00 | 8251 | B00312000 | 0206080401034.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 1,469.60 | 0.00 |
| 42.00 | 8241 | B00312000 | 0206080401034.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 1,469.60 |
| 43.00 | 5100 | B00312000 | 0206080401024.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 366.67 | 0.00 |
| 44.00 | 8251 | B00312000 | 0206080401024.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 366.67 | 0.00 |
| 45.00 | 8241 | B00312000 | 0206080401024.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 366.67 |
| 46.00 | 5100 | B00313000 | 0206080301024.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 505.94 | 0.00 |
| 47.00 | 8251 | B00313000 | 0206080301024.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 505.94 | 0.00 |
| 48.00 | 8241 | B00313000 | 0206080301024.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 505.94 |
| 49.00 | 5100 | B00308000 | 0206080401064.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 230.76 | 0.00 |
| 50.00 | 8251 | B00308000 | 0206080401064.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 230.76 | 0.00 |
| 51.00 | 8241 | B00308000 | 0206080401064.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 230.76 |
| 52.00 | 5100 | B00314000 | 0206080203014.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 144.74 | 0.00 |
| 53.00 | 8251 | B00314000 | 0206080203014.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 144.74 | 0.00 |
| 54.00 | 8241 | B00314000 | 0206080203014.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 144.74 |
| 55.00 | 5100 | B00314000 | 0206080203024.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 147.56 | 0.00 |
| 56.00 | 8251 | B00314000 | 0206080203024.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 147.56 | 0.00 |
| 57.00 | 8241 | B00314000 | 0206080203024.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 147.56 |
| 58.00 | 5100 | B00309000 | 0206080501024.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 190.65 | 0.00 |
| 59.00 | 8251 | B00309000 | 0206080501024.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 190.65 | 0.00 |
| 60.00 | 8241 | B00309000 | 0206080501024.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 190.65 |
| 61.00 | 5100 | C00306000 | 0105020401014.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 149.98 | 0.00 |
| 62.00 | 8251 | C00306000 | 0105020401014.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 149.98 | 0.00 |
| 63.00 | 8241 | C00306000 | 0105020401014.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 149.98 |
| 64.00 | 5100 | C00306000 | 0105020204014.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 821.84 | 0.00 |
| 65.00 | 8251 | C00306000 | 0105020204014.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 821.84 | 0.00 |
| 66.00 | 8241 | C00306000 | 0105020204014.1 | 3982 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 821.84 |

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| | | | | | | | | | | |
|---------------------|------|-----------|------------------|------|------|----|---|---|------------------|------------------|
| 67.00 | 5100 | D00307000 | 0105020602014.1 | 3982 | | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 1,236.30 | 0.00 |
| 68.00 | 8251 | D00307000 | 0105020602014.1 | 3982 | | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 1,236.30 | 0.00 |
| 69.00 | 8241 | D00307000 | 0105020602014.1 | 3982 | | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 1,236.30 |
| 70.00 | 5100 | G00303000 | 0103040101014.1 | 3982 | | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 452.35 | 0.00 |
| 71.00 | 8251 | G00303000 | 0103040101014.1 | 3982 | | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 452.35 | 0.00 |
| 72.00 | 8241 | G00303000 | 0103040101014.1 | 3982 | | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 452.35 |
| 73.00 | 2117 | 000000001 | 0000000000000001 | 0008 | 0008 | 42 | D | 3% -S REMUNERAC 1A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 12,201.99 |
| TOTAL POLIZA | | | | | | | | | 24,403.98 | 24,403.98 |

| | | |
|---------------------|--------------------------|--------------------------------|
| No. de Póliza: D 43 | Status de la Póliza: C A | Fecha de la Póliza: 30/06/2017 |
| Número de Contrato: | | Capturó: super |

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|-------|------|-----------|-----------------|--------|---------|------|----------|--|----------|----------|
| 1.00 | 8241 | A00301000 | 0206050101024.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 1,040.21 | 0.00 |
| 2.00 | 8221 | A00301000 | 0206050101024.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 1,040.21 |
| 3.00 | 8241 | B00300000 | 0103040102014.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 818.98 | 0.00 |
| 4.00 | 8221 | B00300000 | 0103040102014.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 818.98 |
| 5.00 | 8241 | B00304000 | 0105020501024.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 133.91 | 0.00 |
| 6.00 | 8221 | B00304000 | 0105020501024.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 133.91 |
| 7.00 | 8241 | B00304000 | 0108040101014.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 152.80 | 0.00 |
| 8.00 | 8221 | B00304000 | 0108040101014.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 152.80 |
| 9.00 | 8241 | D00307000 | 0105020601014.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 1,892.21 | 0.00 |
| 10.00 | 8221 | D00307000 | 0105020601014.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 1,892.21 |
| 11.00 | 8241 | B00310000 | 0203010102014.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 1,052.89 | 0.00 |
| 12.00 | 8221 | B00310000 | 0203010102014.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 1,052.89 |
| 13.00 | 8241 | B00310000 | 0206080502024.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 83.69 | 0.00 |
| 14.00 | 8221 | B00310000 | 0206080502024.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 83.69 |
| 15.00 | 8241 | B00310000 | 0203010102034.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 362.57 | 0.00 |
| 16.00 | 8221 | B00310000 | 0203010102034.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 362.57 |
| 17.00 | 8241 | B00307000 | 0105020603014.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 123.59 | 0.00 |
| 18.00 | 8221 | B00307000 | 0105020603014.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 123.59 |
| 19.00 | 8241 | B00308000 | 0206080101034.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 242.38 | 0.00 |
| 20.00 | 8221 | B00308000 | 0206080101034.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 242.38 |
| 21.00 | 8241 | B00311000 | 0206070101014.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 237.35 | 0.00 |
| 22.00 | 8221 | B00311000 | 0206070101014.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 237.35 |
| 23.00 | 8241 | B00311000 | 0205060301024.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 188.63 | 0.00 |
| 24.00 | 8221 | B00311000 | 0205060301024.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 188.63 |
| 25.00 | 8241 | B00311000 | 0206050101054.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 77.40 | 0.00 |
| 26.00 | 8221 | B00311000 | 0206050101054.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 77.40 |
| 27.00 | 8241 | B00312000 | 0206080401034.1 | 3982 | | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 1,477.93 | 0.00 |

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| | | | | | | | | | |
|---------------------|------|-----------|-----------------|------|----|---|--|------------------|------------------|
| 28.00 | 8221 | B00312000 | 0206080401034.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 1,477.93 |
| 29.00 | 8241 | B00312000 | 0206080401024.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 251.55 | 0.00 |
| 30.00 | 8221 | B00312000 | 0206080401024.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 251.55 |
| 31.00 | 8241 | B00313000 | 0206080301024.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 505.94 | 0.00 |
| 32.00 | 8221 | B00313000 | 0206080301024.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 505.94 |
| 33.00 | 8241 | B00308000 | 0206080401064.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 345.88 | 0.00 |
| 34.00 | 8221 | B00308000 | 0206080401064.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 345.88 |
| 35.00 | 8241 | B00314000 | 0206080203014.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 144.74 | 0.00 |
| 36.00 | 8221 | B00314000 | 0206080203014.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 144.74 |
| 37.00 | 8241 | B00314000 | 0206080203024.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 256.10 | 0.00 |
| 38.00 | 8221 | B00314000 | 0206080203024.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 256.10 |
| 39.00 | 8241 | B00309000 | 0206080501024.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 190.65 | 0.00 |
| 40.00 | 8221 | B00309000 | 0206080501024.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 190.65 |
| 41.00 | 8241 | C00306000 | 0105020401014.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 149.98 | 0.00 |
| 42.00 | 8221 | C00306000 | 0105020401014.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 149.98 |
| 43.00 | 8241 | C00306000 | 0105020204014.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 701.85 | 0.00 |
| 44.00 | 8221 | C00306000 | 0105020204014.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 701.85 |
| 45.00 | 8241 | D00307000 | 0105020602014.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 1,150.81 | 0.00 |
| 46.00 | 8221 | D00307000 | 0105020602014.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 1,150.81 |
| 47.00 | 8241 | G00303000 | 0103040101014.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 572.34 | 0.00 |
| 48.00 | 8221 | G00303000 | 0103040101014.1 | 3982 | 43 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. COMPROMETIDO | 0.00 | 572.34 |
| TOTAL POLIZA | | | | | | | | 12,154.38 | 12,154.38 |

No. de Póliza: D 44

Status de la Póliza: C A

Fecha de la Póliza:30/06/2017

Número de Contrato:

Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|-------|------|-----------|-----------------|--------|---------|------|----------|---|----------|----------|
| 1.00 | 5100 | A00301000 | 0206050101024.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 1,040.21 | 0.00 |
| 2.00 | 8251 | A00301000 | 0206050101024.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 1,040.21 | 0.00 |
| 3.00 | 8241 | A00301000 | 0206050101024.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 1,040.21 |
| 4.00 | 5100 | B00300000 | 0103040102014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 818.98 | 0.00 |
| 5.00 | 8251 | B00300000 | 0103040102014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 818.98 | 0.00 |
| 6.00 | 8241 | B00300000 | 0103040102014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 818.98 |
| 7.00 | 5100 | B00304000 | 0105020501024.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 133.91 | 0.00 |
| 8.00 | 8251 | B00304000 | 0105020501024.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 133.91 | 0.00 |
| 9.00 | 8241 | B00304000 | 0105020501024.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 133.91 |
| 10.00 | 5100 | B00304000 | 0108040101014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 152.80 | 0.00 |
| 11.00 | 8251 | B00304000 | 0108040101014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 152.80 | 0.00 |
| 12.00 | 8241 | B00304000 | 0108040101014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 152.80 |
| 13.00 | 5100 | D00307000 | 0105020601014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 1,892.21 | 0.00 |

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| | | | | | | | | | |
|-------|------|-----------|-----------------|------|----|---|---|----------|----------|
| 14.00 | 8251 | D00307000 | 0105020601014.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 1,892.21 | 0.00 |
| 15.00 | 8241 | D00307000 | 0105020601014.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 1,892.21 |
| 16.00 | 5100 | B00310000 | 0203010102014.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 1,052.89 | 0.00 |
| 17.00 | 8251 | B00310000 | 0203010102014.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 1,052.89 | 0.00 |
| 18.00 | 8241 | B00310000 | 0203010102014.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 1,052.89 |
| 19.00 | 5100 | B00310000 | 0206080502024.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 83.69 | 0.00 |
| 20.00 | 8251 | B00310000 | 0206080502024.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 83.69 | 0.00 |
| 21.00 | 8241 | B00310000 | 0206080502024.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 83.69 |
| 22.00 | 5100 | B00310000 | 0203010102034.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 362.57 | 0.00 |
| 23.00 | 8251 | B00310000 | 0203010102034.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 362.57 | 0.00 |
| 24.00 | 8241 | B00310000 | 0203010102034.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 362.57 |
| 25.00 | 5100 | B00307000 | 0105020603014.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 123.59 | 0.00 |
| 26.00 | 8251 | B00307000 | 0105020603014.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 123.59 | 0.00 |
| 27.00 | 8241 | B00307000 | 0105020603014.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 123.59 |
| 28.00 | 5100 | B00308000 | 0206080101034.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 242.38 | 0.00 |
| 29.00 | 8251 | B00308000 | 0206080101034.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 242.38 | 0.00 |
| 30.00 | 8241 | B00308000 | 0206080101034.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 242.38 |
| 31.00 | 5100 | B00311000 | 0206070101014.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 237.35 | 0.00 |
| 32.00 | 8251 | B00311000 | 0206070101014.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 237.35 | 0.00 |
| 33.00 | 8241 | B00311000 | 0206070101014.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 237.35 |
| 34.00 | 5100 | B00311000 | 0205060301024.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 188.63 | 0.00 |
| 35.00 | 8251 | B00311000 | 0205060301024.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 188.63 | 0.00 |
| 36.00 | 8241 | B00311000 | 0205060301024.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 188.63 |
| 37.00 | 5100 | B00311000 | 0206050101054.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 77.40 | 0.00 |
| 38.00 | 8251 | B00311000 | 0206050101054.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 77.40 | 0.00 |
| 39.00 | 8241 | B00311000 | 0206050101054.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 77.40 |
| 40.00 | 5100 | B00312000 | 0206080401034.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 1,477.93 | 0.00 |
| 41.00 | 8251 | B00312000 | 0206080401034.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 1,477.93 | 0.00 |
| 42.00 | 8241 | B00312000 | 0206080401034.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 1,477.93 |
| 43.00 | 5100 | B00312000 | 0206080401024.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 251.55 | 0.00 |
| 44.00 | 8251 | B00312000 | 0206080401024.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 251.55 | 0.00 |
| 45.00 | 8241 | B00312000 | 0206080401024.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 251.55 |
| 46.00 | 5100 | B00313000 | 0206080301024.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 505.94 | 0.00 |
| 47.00 | 8251 | B00313000 | 0206080301024.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 505.94 | 0.00 |
| 48.00 | 8241 | B00313000 | 0206080301024.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 505.94 |
| 49.00 | 5100 | B00308000 | 0206080401064.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 345.88 | 0.00 |
| 50.00 | 8251 | B00308000 | 0206080401064.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 345.88 | 0.00 |
| 51.00 | 8241 | B00308000 | 0206080401064.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 345.88 |
| 52.00 | 5100 | B00314000 | 0206080203014.1 | 3982 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 144.74 | 0.00 |

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| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|---------------------|------|-----------|------------------|--------|---------|------|----------|---|------------------|-----------|
| 53.00 | 8251 | B00314000 | 0206080203014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 144.74 | 0.00 |
| 54.00 | 8241 | B00314000 | 0206080203014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 144.74 |
| 55.00 | 5100 | B00314000 | 0206080203024.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 256.10 | 0.00 |
| 56.00 | 8251 | B00314000 | 0206080203024.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 256.10 | 0.00 |
| 57.00 | 8241 | B00314000 | 0206080203024.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 256.10 |
| 58.00 | 5100 | B00309000 | 0206080501024.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 190.65 | 0.00 |
| 59.00 | 8251 | B00309000 | 0206080501024.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 190.65 | 0.00 |
| 60.00 | 8241 | B00309000 | 0206080501024.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 190.65 |
| 61.00 | 5100 | C00306000 | 0105020401014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 149.98 | 0.00 |
| 62.00 | 8251 | C00306000 | 0105020401014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 149.98 | 0.00 |
| 63.00 | 8241 | C00306000 | 0105020401014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 149.98 |
| 64.00 | 5100 | C00306000 | 0105020204014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 701.85 | 0.00 |
| 65.00 | 8251 | C00306000 | 0105020204014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 701.85 | 0.00 |
| 66.00 | 8241 | C00306000 | 0105020204014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 701.85 |
| 67.00 | 5100 | D00307000 | 0105020602014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 1,150.81 | 0.00 |
| 68.00 | 8251 | D00307000 | 0105020602014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 1,150.81 | 0.00 |
| 69.00 | 8241 | D00307000 | 0105020602014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 1,150.81 |
| 70.00 | 5100 | G00303000 | 0103040101014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 572.34 | 0.00 |
| 71.00 | 8251 | G00303000 | 0103040101014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 572.34 | 0.00 |
| 72.00 | 8241 | G00303000 | 0103040101014.1 | 3982 | | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 572.34 |
| 73.00 | 2117 | 000000001 | 0000000000000001 | 0008 | 0008 | 44 | D | 3% -S REMUNERAC 2A Q. JUNIO 2017 REG. DEVENGADO | 0.00 | 12,154.38 |
| TOTAL POLIZA | | | | | | | | 24,308.76 | 24,308.76 | |

No. de Póliza: E 1 Status de la Póliza: C A Fecha de la Póliza: 01/06/2017 Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|---------------------|------|-----------|------------------|--------------------|---------|----------|----------|--|-----------------|----------|
| 1.00 | 2111 | 000000001 | 0000000000000001 | 0259 | | 464090 | T | TRF-NOM NOMINA 2DA.QUINC MAYO 2017 CANCELACION DE LA PROVISION | 8,500.58 | 0.00 |
| 2.00 | 1112 | 000000001 | 0000000000000013 | | | 464090 | T | TRF-NOM NOMINA 2DA.QUINC MAYO 2017 CANCELACION DE LA PROVISION | 0.00 | 8,500.58 |
| | | | | Flujo de Efectivo: | 33.00 | 8,500.58 | | | | |
| TOTAL POLIZA | | | | | | | | 8,500.58 | 8,500.58 | |

No. de Póliza: E 2 Status de la Póliza: C A Fecha de la Póliza: 01/06/2017 Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|-----------|------------------|--------|---------|--------|----------|---|-----------|-----------|
| 1.00 | 8276 | C00306000 | 0105020204014.1 | 5151 | | 732520 | T | TRF-OPE/ALEJANDRO MEDINA LOPEZ FOLIO A18C300F1912 SERIE 0001000403258748 EQUIPO DE COMPUTO LENOVO CPU Y MONIT | 24,592.00 | 0.00 |
| 2.00 | 8256 | C00306000 | 0105020204014.1 | 5151 | | 732520 | T | TRF-OPE/ALEJANDRO MEDINA LOPEZ FOLIO A18C300F1912 SERIE 0001000403258748 EQUIPO DE COMPUTO LENOVO CPU Y MONIT | 0.00 | 24,592.00 |
| 3.00 | 2112 | 000000001 | 0000000000000001 | 0150 | | 732520 | T | TRF-OPE/ALEJANDRO MEDINA LOPEZ FOLIO A18C300F1912 SERIE 0001000403258748 EQUIPO DE COMPUTO LENOVO CPU Y MONIT | 24,592.00 | 0.00 |

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|------|------|----------|-----------------|--------|---|---|------|-----------|
| 4.00 | 1112 | 00000001 | 000000000000012 | 732520 | T | TRF-OPE/ALEJANDRO MEDINA LOPEZ FOLIO A18C300F1912 SERIE 0001000403258748 EQUIPO DE COMPUTO LENOVO CPU Y MONIT | 0.00 | 24,592.00 |
|------|------|----------|-----------------|--------|---|---|------|-----------|

Flujo de Efectivo: 33.00 24,592.00

TOTAL POLIZA 49,184.00 49,184.00

No. de Póliza: E 3 Status de la Póliza: C A Fecha de la Póliza: 02/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|--|----------|----------|
| 1.00 | 8271 | A00301000 | 0206050101021.4 | 1412 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 3,010.91 | 0.00 |
| 2.00 | 8251 | A00301000 | 0206050101021.4 | 1412 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 3,010.91 |
| 3.00 | 8271 | A00301000 | 0206050101021.4 | 1413 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 2,234.10 | 0.00 |
| 4.00 | 8251 | A00301000 | 0206050101021.4 | 1413 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 2,234.10 |
| 5.00 | 8271 | A00301000 | 0206050101021.4 | 1414 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 557.02 | 0.00 |
| 6.00 | 8251 | A00301000 | 0206050101021.4 | 1414 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 557.02 |
| 7.00 | 8271 | A00301000 | 0206050101021.4 | 1415 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 263.46 | 0.00 |
| 8.00 | 8251 | A00301000 | 0206050101021.4 | 1415 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 263.46 |
| 9.00 | 8271 | A00301000 | 0206050101021.4 | 1416 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 373.05 | 0.00 |
| 10.00 | 8251 | A00301000 | 0206050101021.4 | 1416 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 373.05 |
| 11.00 | 8271 | B00300000 | 0103040102011.4 | 1412 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 2,499.94 | 0.00 |
| 12.00 | 8251 | B00300000 | 0103040102011.4 | 1412 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 2,499.94 |
| 13.00 | 8271 | B00300000 | 0103040102011.4 | 1413 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 1,854.95 | 0.00 |
| 14.00 | 8251 | B00300000 | 0103040102011.4 | 1413 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 1,854.95 |
| 15.00 | 8271 | B00300000 | 0103040102011.4 | 1414 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 135.04 | 0.00 |
| 16.00 | 8251 | B00300000 | 0103040102011.4 | 1414 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 135.04 |
| 17.00 | 8271 | B00300000 | 0103040102011.4 | 1415 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 218.74 | 0.00 |
| 18.00 | 8251 | B00300000 | 0103040102011.4 | 1415 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 218.74 |
| 19.00 | 8271 | B00300000 | 0103040102011.4 | 1416 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 309.74 | 0.00 |
| 20.00 | 8251 | B00300000 | 0103040102011.4 | 1416 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 309.74 |
| 21.00 | 8271 | B00310000 | 0203010102011.4 | 1412 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 3,632.96 | 0.00 |
| 22.00 | 8251 | B00310000 | 0203010102011.4 | 1412 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 3,632.96 |
| 23.00 | 8271 | B00310000 | 0203010102011.4 | 1413 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 2,695.66 | 0.00 |
| 24.00 | 8251 | B00310000 | 0203010102011.4 | 1413 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 2,695.66 |
| 25.00 | 8271 | B00310000 | 0203010102011.4 | 1414 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 423.80 | 0.00 |
| 26.00 | 8251 | B00310000 | 0203010102011.4 | 1414 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 423.80 |
| 27.00 | 8271 | B00310000 | 0203010102011.4 | 1415 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 317.88 | 0.00 |
| 28.00 | 8251 | B00310000 | 0203010102011.4 | 1415 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 317.88 |
| 29.00 | 8271 | B00310000 | 0203010102011.4 | 1416 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 450.13 | 0.00 |
| 30.00 | 8251 | B00310000 | 0203010102011.4 | 1416 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 450.13 |
| 31.00 | 8271 | B00310000 | 0203010102031.4 | 1412 | | 3 E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 1,119.66 | 0.00 |

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|-------|------|-----------|-----------------|------|---|---|--|--------|----------|
| 32.00 | 8251 | B00310000 | 0203010102031.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 1,119.66 |
| 33.00 | 8271 | B00310000 | 0203010102031.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 830.79 | 0.00 |
| 34.00 | 8251 | B00310000 | 0203010102031.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 830.79 |
| 35.00 | 8271 | B00310000 | 0203010102031.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 92.49 | 0.00 |
| 36.00 | 8251 | B00310000 | 0203010102031.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 92.49 |
| 37.00 | 8271 | B00310000 | 0203010102031.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 97.97 | 0.00 |
| 38.00 | 8251 | B00310000 | 0203010102031.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 97.97 |
| 39.00 | 8271 | B00310000 | 0203010102031.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 138.73 | 0.00 |
| 40.00 | 8251 | B00310000 | 0203010102031.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 138.73 |
| 41.00 | 8271 | B00308000 | 0206080401061.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 751.08 | 0.00 |
| 42.00 | 8251 | B00308000 | 0206080401061.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 751.08 |
| 43.00 | 8271 | B00308000 | 0206080401061.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 557.30 | 0.00 |
| 44.00 | 8251 | B00308000 | 0206080401061.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 557.30 |
| 45.00 | 8271 | B00308000 | 0206080401061.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 138.95 | 0.00 |
| 46.00 | 8251 | B00308000 | 0206080401061.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 138.95 |
| 47.00 | 8271 | B00308000 | 0206080401061.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 65.72 | 0.00 |
| 48.00 | 8251 | B00308000 | 0206080401061.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 65.72 |
| 49.00 | 8271 | B00308000 | 0206080401061.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 93.06 | 0.00 |
| 50.00 | 8251 | B00308000 | 0206080401061.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 93.06 |
| 51.00 | 8271 | B00307000 | 0105020603011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 411.96 | 0.00 |
| 52.00 | 8251 | B00307000 | 0105020603011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 411.96 |
| 53.00 | 8271 | B00307000 | 0105020603011.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 305.68 | 0.00 |
| 54.00 | 8251 | B00307000 | 0105020603011.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 305.68 |
| 55.00 | 8271 | B00307000 | 0105020603011.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 36.05 | 0.00 |
| 56.00 | 8251 | B00307000 | 0105020603011.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 36.05 |
| 57.00 | 8271 | B00307000 | 0105020603011.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 51.04 | 0.00 |
| 58.00 | 8251 | B00307000 | 0105020603011.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 51.04 |
| 59.00 | 8271 | B00310000 | 0206080502021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 278.98 | 0.00 |
| 60.00 | 8251 | B00310000 | 0206080502021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 278.98 |
| 61.00 | 8271 | B00310000 | 0206080502021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 207.00 | 0.00 |
| 62.00 | 8251 | B00310000 | 0206080502021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 207.00 |
| 63.00 | 8271 | B00310000 | 0206080502021.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 51.61 | 0.00 |
| 64.00 | 8251 | B00310000 | 0206080502021.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 51.61 |
| 65.00 | 8271 | B00310000 | 0206080502021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 24.41 | 0.00 |
| 66.00 | 8251 | B00310000 | 0206080502021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 24.41 |
| 67.00 | 8271 | B00310000 | 0206080502021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 34.57 | 0.00 |
| 68.00 | 8251 | B00310000 | 0206080502021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 34.57 |
| 69.00 | 8271 | B00304000 | 0105020501021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 446.37 | 0.00 |
| 70.00 | 8251 | B00304000 | 0105020501021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 446.37 |

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| 71.00 | 8271 | B00304000 | 0105020501021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 331.20 | 0.00 |
| 72.00 | 8251 | B00304000 | 0105020501021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 331.20 |
| 73.00 | 8271 | B00304000 | 0105020501021.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 82.58 | 0.00 |
| 74.00 | 8251 | B00304000 | 0105020501021.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 82.58 |
| 75.00 | 8271 | B00304000 | 0105020501021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 39.06 | 0.00 |
| 76.00 | 8251 | B00304000 | 0105020501021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 39.06 |
| 77.00 | 8271 | B00304000 | 0105020501021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 55.31 | 0.00 |
| 78.00 | 8251 | B00304000 | 0105020501021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 55.31 |
| 79.00 | 8271 | B00312000 | 0206080401021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 1,145.51 | 0.00 |
| 80.00 | 8251 | B00312000 | 0206080401021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 1,145.51 |
| 81.00 | 8271 | B00312000 | 0206080401021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 849.96 | 0.00 |
| 82.00 | 8251 | B00312000 | 0206080401021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 849.96 |
| 83.00 | 8271 | B00312000 | 0206080401021.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 211.92 | 0.00 |
| 84.00 | 8251 | B00312000 | 0206080401021.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 211.92 |
| 85.00 | 8271 | B00312000 | 0206080401021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 100.23 | 0.00 |
| 86.00 | 8251 | B00312000 | 0206080401021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 100.23 |
| 87.00 | 8271 | B00312000 | 0206080401021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 141.92 | 0.00 |
| 88.00 | 8251 | B00312000 | 0206080401021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 141.92 |
| 89.00 | 8271 | B00311000 | 0206070101011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 804.84 | 0.00 |
| 90.00 | 8251 | B00311000 | 0206070101011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 804.84 |
| 91.00 | 8271 | B00311000 | 0206070101011.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 597.19 | 0.00 |
| 92.00 | 8251 | B00311000 | 0206070101011.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 597.19 |
| 93.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 25.05 | 0.00 |
| 94.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 25.05 |
| 95.00 | 8271 | B00311000 | 0206070101011.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 70.42 | 0.00 |
| 96.00 | 8251 | B00311000 | 0206070101011.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 70.42 |
| 97.00 | 8271 | B00311000 | 0206070101011.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 99.72 | 0.00 |
| 98.00 | 8251 | B00311000 | 0206070101011.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 99.72 |
| 99.00 | 8271 | B00311000 | 0206050101051.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 257.99 | 0.00 |
| 100.00 | 8251 | B00311000 | 0206050101051.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 257.99 |
| 101.00 | 8271 | B00311000 | 0206050101051.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 191.43 | 0.00 |
| 102.00 | 8251 | B00311000 | 0206050101051.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 191.43 |
| 103.00 | 8271 | B00311000 | 0206050101051.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 47.73 | 0.00 |
| 104.00 | 8251 | B00311000 | 0206050101051.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 47.73 |
| 105.00 | 8271 | B00311000 | 0206050101051.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 22.57 | 0.00 |
| 106.00 | 8251 | B00311000 | 0206050101051.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 22.57 |
| 107.00 | 8271 | B00311000 | 0206050101051.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 31.96 | 0.00 |
| 108.00 | 8251 | B00311000 | 0206050101051.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 31.96 |
| 109.00 | 8271 | B00311000 | 0205060301011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 214.91 | 0.00 |

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| 110.00 | 8251 | B00311000 | 0205060301011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 214.91 |
| 111.00 | 8271 | B00311000 | 0205060301011.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 159.46 | 0.00 |
| 112.00 | 8251 | B00311000 | 0205060301011.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 159.46 |
| 113.00 | 8271 | B00311000 | 0205060301011.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 39.76 | 0.00 |
| 114.00 | 8251 | B00311000 | 0205060301011.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 39.76 |
| 115.00 | 8271 | B00311000 | 0205060301011.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 18.80 | 0.00 |
| 116.00 | 8251 | B00311000 | 0205060301011.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 18.80 |
| 117.00 | 8271 | B00311000 | 0205060301011.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 26.63 | 0.00 |
| 118.00 | 8251 | B00311000 | 0205060301011.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 26.63 |
| 119.00 | 8271 | B00311000 | 0205060301021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 557.79 | 0.00 |
| 120.00 | 8251 | B00311000 | 0205060301021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 557.79 |
| 121.00 | 8271 | B00311000 | 0205060301021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 413.88 | 0.00 |
| 122.00 | 8251 | B00311000 | 0205060301021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 413.88 |
| 123.00 | 8271 | B00311000 | 0205060301021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 48.81 | 0.00 |
| 124.00 | 8251 | B00311000 | 0205060301021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 48.81 |
| 125.00 | 8271 | B00311000 | 0205060301021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 69.11 | 0.00 |
| 126.00 | 8251 | B00311000 | 0205060301021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 69.11 |
| 127.00 | 8271 | B00308000 | 0206080101031.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 807.94 | 0.00 |
| 128.00 | 8251 | B00308000 | 0206080101031.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 807.94 |
| 129.00 | 8271 | B00308000 | 0206080101031.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 599.49 | 0.00 |
| 130.00 | 8251 | B00308000 | 0206080101031.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 599.49 |
| 131.00 | 8271 | B00308000 | 0206080101031.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 149.47 | 0.00 |
| 132.00 | 8251 | B00308000 | 0206080101031.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 149.47 |
| 133.00 | 8271 | B00308000 | 0206080101031.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 70.70 | 0.00 |
| 134.00 | 8251 | B00308000 | 0206080101031.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 70.70 |
| 135.00 | 8271 | B00308000 | 0206080101031.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 100.10 | 0.00 |
| 136.00 | 8251 | B00308000 | 0206080101031.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 100.10 |
| 137.00 | 8271 | B00314000 | 0206080203011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 761.40 | 0.00 |
| 138.00 | 8251 | B00314000 | 0206080203011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 761.40 |
| 139.00 | 8271 | B00314000 | 0206080203011.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 564.96 | 0.00 |
| 140.00 | 8251 | B00314000 | 0206080203011.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 564.96 |
| 141.00 | 8271 | B00314000 | 0206080203011.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 140.86 | 0.00 |
| 142.00 | 8251 | B00314000 | 0206080203011.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 140.86 |
| 143.00 | 8271 | B00314000 | 0206080203011.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 66.62 | 0.00 |
| 144.00 | 8251 | B00314000 | 0206080203011.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 66.62 |
| 145.00 | 8271 | B00314000 | 0206080203011.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 94.34 | 0.00 |
| 146.00 | 8251 | B00314000 | 0206080203011.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 94.34 |
| 147.00 | 8271 | B00312000 | 0206080401031.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 4,713.96 | 0.00 |
| 148.00 | 8251 | B00312000 | 0206080401031.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 4,713.96 |

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| 149.00 | 8271 | B00312000 | 0206080401031.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 3,497.76 | 0.00 |
| 150.00 | 8251 | B00312000 | 0206080401031.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 3,497.76 |
| 151.00 | 8271 | B00312000 | 0206080401031.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 281.71 | 0.00 |
| 152.00 | 8251 | B00312000 | 0206080401031.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 281.71 |
| 153.00 | 8271 | B00312000 | 0206080401031.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 412.47 | 0.00 |
| 154.00 | 8251 | B00312000 | 0206080401031.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 412.47 |
| 155.00 | 8271 | B00312000 | 0206080401031.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 584.07 | 0.00 |
| 156.00 | 8251 | B00312000 | 0206080401031.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 584.07 |
| 157.00 | 8271 | B00313000 | 0206080301021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 1,682.09 | 0.00 |
| 158.00 | 8251 | B00313000 | 0206080301021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 1,682.09 |
| 159.00 | 8271 | B00313000 | 0206080301021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 1,248.11 | 0.00 |
| 160.00 | 8251 | B00313000 | 0206080301021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 1,248.11 |
| 161.00 | 8271 | B00313000 | 0206080301021.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 311.19 | 0.00 |
| 162.00 | 8251 | B00313000 | 0206080301021.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 311.19 |
| 163.00 | 8271 | B00313000 | 0206080301021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 147.18 | 0.00 |
| 164.00 | 8251 | B00313000 | 0206080301021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 147.18 |
| 165.00 | 8271 | B00313000 | 0206080301021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 208.41 | 0.00 |
| 166.00 | 8251 | B00313000 | 0206080301021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 208.41 |
| 167.00 | 8271 | B00309000 | 0206080501021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 860.97 | 0.00 |
| 168.00 | 8251 | B00309000 | 0206080501021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 860.97 |
| 169.00 | 8271 | B00309000 | 0206080501021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 638.84 | 0.00 |
| 170.00 | 8251 | B00309000 | 0206080501021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 638.84 |
| 171.00 | 8271 | B00309000 | 0206080501021.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 159.28 | 0.00 |
| 172.00 | 8251 | B00309000 | 0206080501021.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 159.28 |
| 173.00 | 8271 | B00309000 | 0206080501021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 75.33 | 0.00 |
| 174.00 | 8251 | B00309000 | 0206080501021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 75.33 |
| 175.00 | 8271 | B00309000 | 0206080501021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 106.67 | 0.00 |
| 176.00 | 8251 | B00309000 | 0206080501021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 106.67 |
| 177.00 | 8271 | C00306000 | 0105020401011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 499.95 | 0.00 |
| 178.00 | 8251 | C00306000 | 0105020401011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 499.95 |
| 179.00 | 8271 | C00306000 | 0105020401011.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 370.96 | 0.00 |
| 180.00 | 8251 | C00306000 | 0105020401011.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 370.96 |
| 181.00 | 8271 | C00306000 | 0105020401011.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 92.49 | 0.00 |
| 182.00 | 8251 | C00306000 | 0105020401011.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 92.49 |
| 183.00 | 8271 | C00306000 | 0105020401011.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 43.75 | 0.00 |
| 184.00 | 8251 | C00306000 | 0105020401011.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 43.75 |
| 185.00 | 8271 | C00306000 | 0105020401011.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 61.94 | 0.00 |
| 186.00 | 8251 | C00306000 | 0105020401011.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 61.94 |
| 187.00 | 8271 | B00314000 | 0206080203021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 1,006.98 | 0.00 |

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| 188.00 | 8251 | B00314000 | 0206080203021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 1,006.98 |
| 189.00 | 8271 | B00314000 | 0206080203021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 747.18 | 0.00 |
| 190.00 | 8251 | B00314000 | 0206080203021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 747.18 |
| 191.00 | 8271 | B00314000 | 0206080203021.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 92.37 | 0.00 |
| 192.00 | 8251 | B00314000 | 0206080203021.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 92.37 |
| 193.00 | 8271 | B00314000 | 0206080203021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 88.11 | 0.00 |
| 194.00 | 8251 | B00314000 | 0206080203021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 88.11 |
| 195.00 | 8271 | B00314000 | 0206080203021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 124.76 | 0.00 |
| 196.00 | 8251 | B00314000 | 0206080203021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 124.76 |
| 197.00 | 8271 | B00309000 | 0206080601021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 361.33 | 0.00 |
| 198.00 | 8251 | B00309000 | 0206080601021.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 361.33 |
| 199.00 | 8271 | B00309000 | 0206080601021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 268.11 | 0.00 |
| 200.00 | 8251 | B00309000 | 0206080601021.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 268.11 |
| 201.00 | 8271 | B00309000 | 0206080601021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 31.62 | 0.00 |
| 202.00 | 8251 | B00309000 | 0206080601021.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 31.62 |
| 203.00 | 8271 | B00309000 | 0206080601021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 44.77 | 0.00 |
| 204.00 | 8251 | B00309000 | 0206080601021.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 44.77 |
| 205.00 | 8271 | C00306000 | 0105020204011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 3,052.80 | 0.00 |
| 206.00 | 8251 | C00306000 | 0105020204011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 3,052.80 |
| 207.00 | 8271 | C00306000 | 0105020204011.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 2,265.17 | 0.00 |
| 208.00 | 8251 | C00306000 | 0105020204011.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 2,265.17 |
| 209.00 | 8271 | C00306000 | 0105020204011.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 419.06 | 0.00 |
| 210.00 | 8251 | C00306000 | 0105020204011.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 419.06 |
| 211.00 | 8271 | C00306000 | 0105020204011.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 267.12 | 0.00 |
| 212.00 | 8251 | C00306000 | 0105020204011.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 267.12 |
| 213.00 | 8271 | C00306000 | 0105020204011.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 378.24 | 0.00 |
| 214.00 | 8251 | C00306000 | 0105020204011.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 378.24 |
| 215.00 | 8271 | D00307000 | 0105020601011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 7,581.24 | 0.00 |
| 216.00 | 8251 | D00307000 | 0105020601011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 7,581.24 |
| 217.00 | 8271 | D00307000 | 0105020601011.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 5,625.28 | 0.00 |
| 218.00 | 8251 | D00307000 | 0105020601011.4 | 1413 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 5,625.28 |
| 219.00 | 8271 | D00307000 | 0105020601011.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 536.28 | 0.00 |
| 220.00 | 8251 | D00307000 | 0105020601011.4 | 1414 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 536.28 |
| 221.00 | 8271 | D00307000 | 0105020601011.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 663.36 | 0.00 |
| 222.00 | 8251 | D00307000 | 0105020601011.4 | 1415 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 663.36 |
| 223.00 | 8271 | D00307000 | 0105020601011.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 939.31 | 0.00 |
| 224.00 | 8251 | D00307000 | 0105020601011.4 | 1416 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 939.31 |
| 225.00 | 8271 | D00307000 | 0105020602011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 3,990.37 | 0.00 |
| 226.00 | 8251 | D00307000 | 0105020602011.4 | 1412 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 3,990.37 |

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| 227.00 | 8271 | D00307000 | 0105020602011.4 | 1413 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 2,960.85 | 0.00 |
| 228.00 | 8251 | D00307000 | 0105020602011.4 | 1413 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 2,960.85 |
| 229.00 | 8271 | D00307000 | 0105020602011.4 | 1414 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 540.57 | 0.00 |
| 230.00 | 8251 | D00307000 | 0105020602011.4 | 1414 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 540.57 |
| 231.00 | 8271 | D00307000 | 0105020602011.4 | 1415 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 349.16 | 0.00 |
| 232.00 | 8251 | D00307000 | 0105020602011.4 | 1415 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 349.16 |
| 233.00 | 8271 | D00307000 | 0105020602011.4 | 1416 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 494.41 | 0.00 |
| 234.00 | 8251 | D00307000 | 0105020602011.4 | 1416 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 494.41 |
| 235.00 | 8271 | B00304000 | 0108040101011.4 | 1412 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 455.39 | 0.00 |
| 236.00 | 8251 | B00304000 | 0108040101011.4 | 1412 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 455.39 |
| 237.00 | 8271 | B00304000 | 0108040101011.4 | 1413 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 337.90 | 0.00 |
| 238.00 | 8251 | B00304000 | 0108040101011.4 | 1413 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 337.90 |
| 239.00 | 8271 | B00304000 | 0108040101011.4 | 1415 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 39.85 | 0.00 |
| 240.00 | 8251 | B00304000 | 0108040101011.4 | 1415 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 39.85 |
| 241.00 | 8271 | B00304000 | 0108040101011.4 | 1416 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 56.43 | 0.00 |
| 242.00 | 8251 | B00304000 | 0108040101011.4 | 1416 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 56.43 |
| 243.00 | 8271 | G00303000 | 0103040101011.4 | 1412 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 1,507.84 | 0.00 |
| 244.00 | 8251 | G00303000 | 0103040101011.4 | 1412 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 1,507.84 |
| 245.00 | 8271 | G00303000 | 0103040101011.4 | 1413 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 1,118.82 | 0.00 |
| 246.00 | 8251 | G00303000 | 0103040101011.4 | 1413 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 1,118.82 |
| 247.00 | 8271 | G00303000 | 0103040101011.4 | 1414 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 56.98 | 0.00 |
| 248.00 | 8251 | G00303000 | 0103040101011.4 | 1414 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 56.98 |
| 249.00 | 8271 | G00303000 | 0103040101011.4 | 1415 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 131.94 | 0.00 |
| 250.00 | 8251 | G00303000 | 0103040101011.4 | 1415 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 131.94 |
| 251.00 | 8271 | G00303000 | 0103040101011.4 | 1416 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 186.82 | 0.00 |
| 252.00 | 8251 | G00303000 | 0103040101011.4 | 1416 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 186.82 |
| 253.00 | 1123 | 000000005 | 0000000000000001 | 0048 | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 1,724.52 |
| 254.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0024 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 42,415.16 | 0.00 |
| 255.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0025 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 31,472.05 | 0.00 |
| 256.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0026 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 4,586.19 | 0.00 |
| 257.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0027 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 3,711.33 | 0.00 |
| 258.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0028 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 4,241.52 | 0.00 |
| 259.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0028 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 572.60 | 0.00 |
| 260.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0028 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 441.12 | 0.00 |
| 261.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0021 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 3,589.29 | 0.00 |
| 262.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0019 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 25,258.54 | 0.00 |
| 263.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0020 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 19,150.81 | 0.00 |
| 264.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0022 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 979.43 | 0.00 |
| 265.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0022 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 3,052.22 | 0.00 |

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| | | | | | | | | | | |
|--------|------|-----------|------------------|--------------------|-------|---|---|--|------|------------|
| 266.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0022 | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 2,008.26 |
| 267.00 | 1112 | 000000001 | 0000000000000013 | | | 3 | E | TRF-NOM ISSEMYM 2° QUINCENA MAYO 2017 PAGADA | 0.00 | 135,737.48 |
| | | | | Flujo de Efectivo: | 21.00 | | | 135,737.48 | | |

TOTAL POLIZA

226,910.23 226,910.23

No. de Póliza: E 4 Status de la Póliza: C A Fecha de la Póliza: 05/06/2017 Capturó: super

Número de Contrato:

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|-------|------|-----------|------------------|--------------------|---------|--------|---|----------|----------|--|
| 1.00 | 8241 | B00312000 | 0206080401024.1 | 2211 | | 120711 | E TRF-OPE/CASA HOGAR REFUGIO Y PAZ RECIBO DIG129, APORTACION DONACION EN EFECTIVO | 1,000.00 | 0.00 | |
| 2.00 | 8221 | B00312000 | 0206080401024.1 | 2211 | | 120711 | E TRF-OPE/CASA HOGAR REFUGIO Y PAZ RECIBO DIG129, APORTACION DONACION EN EFECTIVO | 0.00 | 1,000.00 | |
| 3.00 | 5100 | B00312000 | 0206080401024.1 | 2211 | | 120711 | E TRF-OPE/CASA HOGAR REFUGIO Y PAZ RECIBO DIG129, APORTACION DONACION EN EFECTIVO | 1,000.00 | 0.00 | |
| 4.00 | 8251 | B00312000 | 0206080401024.1 | 2211 | | 120711 | E TRF-OPE/CASA HOGAR REFUGIO Y PAZ RECIBO DIG129, APORTACION DONACION EN EFECTIVO | 1,000.00 | 0.00 | |
| 5.00 | 8241 | B00312000 | 0206080401024.1 | 2211 | | 120711 | E TRF-OPE/CASA HOGAR REFUGIO Y PAZ RECIBO DIG129, APORTACION DONACION EN EFECTIVO | 0.00 | 1,000.00 | |
| 6.00 | 8271 | B00312000 | 0206080401024.1 | 2211 | | 120711 | E TRF-OPE/CASA HOGAR REFUGIO Y PAZ RECIBO DIG129, APORTACION DONACION EN EFECTIVO | 1,000.00 | 0.00 | |
| 7.00 | 8251 | B00312000 | 0206080401024.1 | 2211 | | 120711 | E TRF-OPE/CASA HOGAR REFUGIO Y PAZ RECIBO DIG129, APORTACION DONACION EN EFECTIVO | 0.00 | 1,000.00 | |
| 8.00 | 2119 | 000000002 | 0000000000000001 | 0001 | 0026 | 120711 | E TRF-OPE/CASA HOGAR REFUGIO Y PAZ RECIBO DIG129, APORTACION DONACION EN EFECTIVO | 1,000.00 | 0.00 | |
| 9.00 | 2119 | 000000002 | 0000000000000001 | 0001 | 0026 | 120711 | E TRF-OPE/CASA HOGAR REFUGIO Y PAZ RECIBO DIG129, APORTACION DONACION EN EFECTIVO | 0.00 | 1,000.00 | |
| 10.00 | 1112 | 000000001 | 0000000000000012 | | | 120711 | E TRF-OPE/CASA HOGAR REFUGIO Y PAZ RECIBO DIG129, APORTACION DONACION EN EFECTIVO | 0.00 | 1,000.00 | |
| | | | | Flujo de Efectivo: | 22.00 | | | 1,000.00 | | |

TOTAL POLIZA

5,000.00 5,000.00

No. de Póliza: E 5 Status de la Póliza: C A Fecha de la Póliza: 05/06/2017 Capturó: super

Número de Contrato:

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|-------|------|-----------|------------------|--------------------|---------|--------|--|----------|----------|--|
| 1.00 | 8241 | D00307000 | 0105020602014.1 | 3121 | | 645411 | E TRF-OPE/GAS URBANO RCO1371 SERVICIO DE GAS-COMEDOR | 1,000.00 | 0.00 | |
| 2.00 | 8221 | D00307000 | 0105020602014.1 | 3121 | | 645411 | E TRF-OPE/GAS URBANO RCO1371 SERVICIO DE GAS-COMEDOR | 0.00 | 1,000.00 | |
| 3.00 | 5100 | D00307000 | 0105020602014.1 | 3121 | | 645411 | E TRF-OPE/GAS URBANO RCO1371 SERVICIO DE GAS-COMEDOR | 1,000.00 | 0.00 | |
| 4.00 | 8251 | D00307000 | 0105020602014.1 | 3121 | | 645411 | E TRF-OPE/GAS URBANO RCO1371 SERVICIO DE GAS-COMEDOR | 1,000.00 | 0.00 | |
| 5.00 | 8241 | D00307000 | 0105020602014.1 | 3121 | | 645411 | E TRF-OPE/GAS URBANO RCO1371 SERVICIO DE GAS-COMEDOR | 0.00 | 1,000.00 | |
| 6.00 | 8271 | D00307000 | 0105020602014.1 | 3121 | | 645411 | E TRF-OPE/GAS URBANO RCO1371 SERVICIO DE GAS-COMEDOR | 1,000.00 | 0.00 | |
| 7.00 | 8251 | D00307000 | 0105020602014.1 | 3121 | | 645411 | E TRF-OPE/GAS URBANO RCO1371 SERVICIO DE GAS-COMEDOR | 0.00 | 1,000.00 | |
| 8.00 | 2112 | 000000001 | 0000000000000001 | 0136 | | 645411 | E TRF-OPE/GAS URBANO RCO1371 SERVICIO DE GAS-COMEDOR | 1,000.00 | 0.00 | |
| 9.00 | 2112 | 000000001 | 0000000000000001 | 0136 | | 645411 | E TRF-OPE/GAS URBANO RCO1371 SERVICIO DE GAS-COMEDOR | 0.00 | 1,000.00 | |
| 10.00 | 1112 | 000000001 | 0000000000000012 | | | 645411 | E TRF-OPE/GAS URBANO RCO1371 SERVICIO DE GAS-COMEDOR | 0.00 | 1,000.00 | |
| | | | | Flujo de Efectivo: | 23.00 | | | 1,000.00 | | |

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| | | | | | | | TOTAL POLIZA | 5,000.00 | 5,000.00 | |
|---------------------|------|--------------------------|------------------|--------------------|---------|------------|--|------------|------------|--|
| No. de Póliza: E 6 | | Status de la Póliza: C A | | | | | Fecha de la Póliza: 05/06/2017 | | | |
| Número de Contrato: | | | | | | | Capturó: super | | | |
| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
| 1.00 | 8241 | B00311000 | 0205060301014.1 | 2211 | | 120721 | T TRF-OPE/DIFEM REC ING 25942 DESAYUNOS ESCOLARES FRIOS SALIDA 2465 MARZO 2017 | 114,760.80 | 0.00 | |
| 2.00 | 8221 | B00311000 | 0205060301014.1 | 2211 | | 120721 | T TRF-OPE/DIFEM REC ING 25942 DESAYUNOS ESCOLARES FRIOS SALIDA 2465 MARZO 2017 | 0.00 | 114,760.80 | |
| 3.00 | 5100 | B00311000 | 0205060301014.1 | 2211 | | 120721 | T TRF-OPE/DIFEM REC ING 25942 DESAYUNOS ESCOLARES FRIOS SALIDA 2465 MARZO 2017 | 114,760.80 | 0.00 | |
| 4.00 | 8251 | B00311000 | 0205060301014.1 | 2211 | | 120721 | T TRF-OPE/DIFEM REC ING 25942 DESAYUNOS ESCOLARES FRIOS SALIDA 2465 MARZO 2017 | 114,760.80 | 0.00 | |
| 5.00 | 8241 | B00311000 | 0205060301014.1 | 2211 | | 120721 | T TRF-OPE/DIFEM REC ING 25942 DESAYUNOS ESCOLARES FRIOS SALIDA 2465 MARZO 2017 | 0.00 | 114,760.80 | |
| 6.00 | 8271 | B00311000 | 0205060301014.1 | 2211 | | 120721 | T TRF-OPE/DIFEM REC ING 25942 DESAYUNOS ESCOLARES FRIOS SALIDA 2465 MARZO 2017 | 114,760.80 | 0.00 | |
| 7.00 | 8251 | B00311000 | 0205060301014.1 | 2211 | | 120721 | T TRF-OPE/DIFEM REC ING 25942 DESAYUNOS ESCOLARES FRIOS SALIDA 2465 MARZO 2017 | 0.00 | 114,760.80 | |
| 8.00 | 2119 | 000000002 | 0000000000000001 | 0001 | 0007 | 120721 | T TRF-OPE/DIFEM REC ING 25942 DESAYUNOS ESCOLARES FRIOS SALIDA 2465 MARZO 2017 | 114,760.80 | 0.00 | |
| 9.00 | 2119 | 000000002 | 0000000000000001 | 0001 | 0007 | 120721 | T TRF-OPE/DIFEM REC ING 25942 DESAYUNOS ESCOLARES FRIOS SALIDA 2465 MARZO 2017 | 0.00 | 114,760.80 | |
| 10.00 | 1112 | 000000001 | 0000000000000014 | | | 120721 | T TRF-OPE/DIFEM REC ING 25942 DESAYUNOS ESCOLARES FRIOS SALIDA 2465 MARZO 2017 | 0.00 | 114,760.80 | |
| | | | | Flujo de Efectivo: | 22.00 | 114,760.80 | | | | |
| | | | | | | | TOTAL POLIZA | 573,804.00 | 573,804.00 | |

| No. de Póliza: E 7 | | Status de la Póliza: C A | | | | | Fecha de la Póliza: 14/06/2017 | | | |
|---------------------|------|--------------------------|------------------|--------------------|---------|-----------|--|-----------|-----------|--|
| Número de Contrato: | | | | | | | Capturó: super | | | |
| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
| 1.00 | 8241 | B00311000 | 0205060301014.1 | 2211 | | 120731 | T TRF-OPE/DIFEM RECIBO DE INGRESOS 25941 C.R.RACIONES VESPERTINAS, SALIDA 11879 MARZO 2017 | 37,913.40 | 0.00 | |
| 2.00 | 8221 | B00311000 | 0205060301014.1 | 2211 | | 120731 | T TRF-OPE/DIFEM RECIBO DE INGRESOS 25941 C.R.RACIONES VESPERTINAS, SALIDA 11879 MARZO 2017 | 0.00 | 37,913.40 | |
| 3.00 | 5100 | B00311000 | 0205060301014.1 | 2211 | | 120731 | T TRF-OPE/DIFEM RECIBO DE INGRESOS 25941 C.R.RACIONES VESPERTINAS, SALIDA 11879 MARZO 2017 | 37,913.40 | 0.00 | |
| 4.00 | 8251 | B00311000 | 0205060301014.1 | 2211 | | 120731 | T TRF-OPE/DIFEM RECIBO DE INGRESOS 25941 C.R.RACIONES VESPERTINAS, SALIDA 11879 MARZO 2017 | 37,913.40 | 0.00 | |
| 5.00 | 8241 | B00311000 | 0205060301014.1 | 2211 | | 120731 | T TRF-OPE/DIFEM RECIBO DE INGRESOS 25941 C.R.RACIONES VESPERTINAS, SALIDA 11879 MARZO 2017 | 0.00 | 37,913.40 | |
| 6.00 | 8271 | B00311000 | 0205060301014.1 | 2211 | | 120731 | T TRF-OPE/DIFEM RECIBO DE INGRESOS 25941 C.R.RACIONES VESPERTINAS, SALIDA 11879 MARZO 2017 | 37,913.40 | 0.00 | |
| 7.00 | 8271 | B00311000 | 0205060301014.1 | 2211 | | 120731 | T TRF-OPE/DIFEM RECIBO DE INGRESOS 25941 C.R.RACIONES VESPERTINAS, SALIDA 11879 MARZO 2017 | 0.00 | 37,913.40 | |
| 8.00 | 2119 | 000000002 | 0000000000000001 | 0001 | 0007 | 120731 | T TRF-OPE/DIFEM RECIBO DE INGRESOS 25941 C.R.RACIONES VESPERTINAS, SALIDA 11879 MARZO 2017 | 37,913.40 | 0.00 | |
| 9.00 | 2119 | 000000002 | 0000000000000001 | 0001 | 0007 | 120731 | T TRF-OPE/DIFEM RECIBO DE INGRESOS 25941 C.R.RACIONES VESPERTINAS, SALIDA 11879 MARZO 2017 | 0.00 | 37,913.40 | |
| 10.00 | 1112 | 000000001 | 0000000000000014 | | | 120731 | T TRF-OPE/DIFEM RECIBO DE INGRESOS 25941 C.R.RACIONES VESPERTINAS, SALIDA 11879 MARZO 2017 | 0.00 | 37,913.40 | |
| | | | | Flujo de Efectivo: | 22.00 | 37,913.40 | | | | |

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TOTAL POLIZA 189,567.00 189,567.00

No. de Póliza: E 8 Status de la Póliza: C A Fecha de la Póliza: 09/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|------------------|--------------------|---------|----------|--|----------|----------|
| 1.00 | 2117 | 000000001 | 0000000000000001 | 0004 | 0011 | 395814 | T TRF-OPE/SUTEYM REC. ING 5587 CUOTAS SINDICALES 1A Y 2A QUINCENA DE MAYO 2017 | 1,902.60 | 0.00 |
| 2.00 | 2117 | 000000001 | 0000000000000001 | 0004 | 0011 | 395814 | T TRF-OPE/SUTEYM REC. ING 5587 CUOTAS SINDICALES 1A Y 2A QUINCENA DE MAYO 2017 | 1,902.60 | 0.00 |
| 3.00 | 1112 | 000000001 | 0000000000000013 | | | 395814 | T TRF-OPE/SUTEYM REC. ING 5587 CUOTAS SINDICALES 1A Y 2A QUINCENA DE MAYO 2017 | 0.00 | 3,805.20 |
| | | | | Flujo de Efectivo: | 33.00 | 3,805.20 | | | |

TOTAL POLIZA 3,805.20 3,805.20

No. de Póliza: E 9 Status de la Póliza: C A Fecha de la Póliza: 09/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|------------------|--------------------|---------|--------|--|-------|--------|
| 1.00 | 2117 | 000000001 | 0000000000000001 | 0004 | 0012 | 395824 | T TRF-NOM/SUTEYM REC ING 5588 FONDO DE RESISTENCIA 1A Y 2DA. QUINCENA DE MAYO 2017 | 66.00 | 0.00 |
| 2.00 | 2117 | 000000001 | 0000000000000001 | 0004 | 0012 | 395824 | T TRF-NOM/SUTEYM REC ING 5588 FONDO DE RESISTENCIA 1A Y 2DA. QUINCENA DE MAYO 2017 | 66.00 | 0.00 |
| 3.00 | 1112 | 000000001 | 0000000000000013 | | | 395824 | T TRF-NOM/SUTEYM REC ING 5588 FONDO DE RESISTENCIA 1A Y 2DA. QUINCENA DE MAYO 2017 | 0.00 | 132.00 |
| | | | | Flujo de Efectivo: | 33.00 | 132.00 | | | |

TOTAL POLIZA 132.00 132.00

No. de Póliza: E 10 Status de la Póliza: C A Fecha de la Póliza: 10/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|--|----------|----------|
| 1.00 | 8271 | A00301000 | 0206050101024.1 | 3982 | | 10 | E 3%-S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 1,028.36 | 0.00 |
| 2.00 | 8251 | A00301000 | 0206050101024.1 | 3982 | | 10 | E 3%-S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 1,028.36 |
| 3.00 | 8271 | B00300000 | 0103040102014.1 | 3982 | | 10 | E 3%-S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 818.98 | 0.00 |
| 4.00 | 8251 | B00300000 | 0103040102014.1 | 3982 | | 10 | E 3%-S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 818.98 |
| 5.00 | 8271 | B00304000 | 0105020501024.1 | 3982 | | 10 | E 3%-S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 133.91 | 0.00 |
| 6.00 | 8251 | B00304000 | 0105020501024.1 | 3982 | | 10 | E 3%-S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 133.91 |
| 7.00 | 8271 | B00304000 | 0108040101014.1 | 3982 | | 10 | E 3%-S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 136.62 | 0.00 |
| 8.00 | 8251 | B00304000 | 0108040101014.1 | 3982 | | 10 | E 3%-S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 136.62 |
| 9.00 | 8271 | D00307000 | 0105020601014.1 | 3982 | | 10 | E 3%-S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 2,144.32 | 0.00 |
| 10.00 | 8251 | D00307000 | 0105020601014.1 | 3982 | | 10 | E 3%-S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 2,144.32 |
| 11.00 | 8271 | B00310000 | 0203010102014.1 | 3982 | | 10 | E 3%-S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 996.70 | 0.00 |
| 12.00 | 8251 | B00310000 | 0203010102014.1 | 3982 | | 10 | E 3%-S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 996.70 |
| 13.00 | 8271 | B00310000 | 0206080502024.1 | 3982 | | 10 | E 3%-S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 83.69 | 0.00 |

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|-------|------|-----------|-----------------|------|------|---|--|-----------|----------|
| 14.00 | 8251 | B00310000 | 0206080502024.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 83.69 |
| 15.00 | 8271 | B00310000 | 0203010102034.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 335.90 | 0.00 |
| 16.00 | 8251 | B00310000 | 0203010102034.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 335.90 |
| 17.00 | 8271 | B00307000 | 0105020603014.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 123.59 | 0.00 |
| 18.00 | 8251 | B00307000 | 0105020603014.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 123.59 |
| 19.00 | 8271 | B00308000 | 0206080101034.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 242.38 | 0.00 |
| 20.00 | 8251 | B00308000 | 0206080101034.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 242.38 |
| 21.00 | 8271 | B00311000 | 0206070101014.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 241.45 | 0.00 |
| 22.00 | 8251 | B00311000 | 0206070101014.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 241.45 |
| 23.00 | 8271 | B00311000 | 0205060301024.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 167.34 | 0.00 |
| 24.00 | 8251 | B00311000 | 0205060301024.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 167.34 |
| 25.00 | 8271 | B00311000 | 0206050101054.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 77.40 | 0.00 |
| 26.00 | 8251 | B00311000 | 0206050101054.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 77.40 |
| 27.00 | 8271 | B00312000 | 0206080401034.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 1,414.19 | 0.00 |
| 28.00 | 8251 | B00312000 | 0206080401034.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 1,414.19 |
| 29.00 | 8271 | B00312000 | 0206080401024.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 343.65 | 0.00 |
| 30.00 | 8251 | B00312000 | 0206080401024.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 343.65 |
| 31.00 | 8271 | B00313000 | 0206080301024.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 504.88 | 0.00 |
| 32.00 | 8251 | B00313000 | 0206080301024.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 504.88 |
| 33.00 | 8271 | B00308000 | 0206080401064.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 221.53 | 0.00 |
| 34.00 | 8251 | B00308000 | 0206080401064.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 221.53 |
| 35.00 | 8271 | B00314000 | 0206080203014.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 91.20 | 0.00 |
| 36.00 | 8251 | B00314000 | 0206080203014.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 91.20 |
| 37.00 | 8271 | B00314000 | 0206080203024.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 302.09 | 0.00 |
| 38.00 | 8251 | B00314000 | 0206080203024.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 302.09 |
| 39.00 | 8271 | B00309000 | 0206080501024.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 258.54 | 0.00 |
| 40.00 | 8251 | B00309000 | 0206080501024.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 258.54 |
| 41.00 | 8271 | C00306000 | 0105020401014.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 149.98 | 0.00 |
| 42.00 | 8251 | C00306000 | 0105020401014.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 149.98 |
| 43.00 | 8271 | C00306000 | 0105020204014.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 793.62 | 0.00 |
| 44.00 | 8251 | C00306000 | 0105020204014.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 793.62 |
| 45.00 | 8271 | D00307000 | 0105020602014.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 1,122.08 | 0.00 |
| 46.00 | 8251 | D00307000 | 0105020602014.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 1,122.08 |
| 47.00 | 8271 | G00303000 | 0103040101014.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 452.35 | 0.00 |
| 48.00 | 8251 | G00303000 | 0103040101014.1 | 3982 | 10 | E | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 0.00 | 452.35 |
| 49.00 | 2117 | 000000001 | 000000000000001 | 0008 | 0008 | | 3% -S REMUNERAC 1A Q. MAYO 2017 REG. PAGADO | 12,184.75 | 0.00 |
| 50.00 | 8271 | A00301000 | 0206050101024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 687.20 | 0.00 |
| 51.00 | 8251 | A00301000 | 0206050101024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 687.20 |
| 52.00 | 8271 | B00300000 | 0103040102014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 478.19 | 0.00 |

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| | | | | | | | | | |
|-------|------|-----------|-----------------|------|----|---|--|----------|----------|
| 53.00 | 8251 | B00300000 | 0103040102014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 478.19 |
| 54.00 | 8271 | B00304000 | 0105020501024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 133.91 | 0.00 |
| 55.00 | 8251 | B00304000 | 0105020501024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 133.91 |
| 56.00 | 8271 | B00304000 | 0108040101014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 136.62 | 0.00 |
| 57.00 | 8251 | B00304000 | 0108040101014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 136.62 |
| 58.00 | 8271 | D00307000 | 0105020601014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 1,803.53 | 0.00 |
| 59.00 | 8251 | D00307000 | 0105020601014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 1,803.53 |
| 60.00 | 8271 | B00310000 | 0203010102014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 1,025.42 | 0.00 |
| 61.00 | 8251 | B00310000 | 0203010102014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 1,025.42 |
| 62.00 | 8271 | B00310000 | 0206080502024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 83.69 | 0.00 |
| 63.00 | 8251 | B00310000 | 0206080502024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 83.69 |
| 64.00 | 8271 | B00310000 | 0203010102034.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 335.90 | 0.00 |
| 65.00 | 8251 | B00310000 | 0203010102034.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 335.90 |
| 66.00 | 8271 | B00307000 | 0105020603014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 123.59 | 0.00 |
| 67.00 | 8251 | B00307000 | 0105020603014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 123.59 |
| 68.00 | 8271 | B00308000 | 0206080101034.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 242.38 | 0.00 |
| 69.00 | 8251 | B00308000 | 0206080101034.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 242.38 |
| 70.00 | 8271 | B00311000 | 0206070101014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 241.45 | 0.00 |
| 71.00 | 8251 | B00311000 | 0206070101014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 241.45 |
| 72.00 | 8271 | B00311000 | 0205060301024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 167.34 | 0.00 |
| 73.00 | 8251 | B00311000 | 0205060301024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 167.34 |
| 74.00 | 8271 | B00311000 | 0206050101054.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 77.40 | 0.00 |
| 75.00 | 8251 | B00311000 | 0206050101054.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 77.40 |
| 76.00 | 8271 | B00312000 | 0206080401034.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 1,414.19 | 0.00 |
| 77.00 | 8251 | B00312000 | 0206080401034.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 1,414.19 |
| 78.00 | 8271 | B00312000 | 0206080401024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 343.65 | 0.00 |
| 79.00 | 8251 | B00312000 | 0206080401024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 343.65 |
| 80.00 | 8271 | B00313000 | 0206080301024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 504.63 | 0.00 |
| 81.00 | 8251 | B00313000 | 0206080301024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 504.63 |
| 82.00 | 8271 | B00308000 | 0206080401064.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 225.32 | 0.00 |
| 83.00 | 8251 | B00308000 | 0206080401064.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 225.32 |
| 84.00 | 8271 | B00314000 | 0206080203014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 91.20 | 0.00 |
| 85.00 | 8251 | B00314000 | 0206080203014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 91.20 |
| 86.00 | 8271 | B00314000 | 0206080203024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 302.09 | 0.00 |
| 87.00 | 8251 | B00314000 | 0206080203024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 302.09 |
| 88.00 | 8271 | B00309000 | 0206080501024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 258.29 | 0.00 |
| 89.00 | 8251 | B00309000 | 0206080501024.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 258.29 |
| 90.00 | 8271 | C00306000 | 0105020401014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 149.98 | 0.00 |
| 91.00 | 8251 | C00306000 | 0105020401014.1 | 3982 | 10 | E | 3% -S REMUNERAC 2DA Q. MAYO 2017 REG. PAGADO | 0.00 | 149.98 |

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| | | | | | | | | | |
|-------|------|-----------|------------------|------|--------|---|--|-----------|-----------|
| 5.00 | 8241 | B00312000 | 0206080401021.4 | 2211 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 0.00 | 5,986.52 |
| 6.00 | 8271 | B00312000 | 0206080401021.4 | 2211 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 5,986.52 | 0.00 |
| 7.00 | 8251 | B00312000 | 0206080401021.4 | 2211 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 0.00 | 5,986.52 |
| 8.00 | 8241 | B00312000 | 0206080401024.1 | 2161 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 1,499.88 | 0.00 |
| 9.00 | 8221 | B00312000 | 0206080401024.1 | 2161 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 0.00 | 1,499.88 |
| 10.00 | 5100 | B00312000 | 0206080401024.1 | 2161 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 1,499.88 | 0.00 |
| 11.00 | 8251 | B00312000 | 0206080401024.1 | 2161 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 1,499.88 | 0.00 |
| 12.00 | 8241 | B00312000 | 0206080401024.1 | 2161 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 0.00 | 1,499.88 |
| 13.00 | 8271 | B00312000 | 0206080401024.1 | 2161 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 1,499.88 | 0.00 |
| 14.00 | 8251 | B00312000 | 0206080401024.1 | 2161 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 0.00 | 1,499.88 |
| 15.00 | 8241 | B00312000 | 0206080401021.4 | 2211 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 11,178.53 | 0.00 |
| 16.00 | 8221 | B00312000 | 0206080401021.4 | 2211 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 0.00 | 11,178.53 |
| 17.00 | 5100 | B00312000 | 0206080401021.4 | 2211 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 11,178.53 | 0.00 |
| 18.00 | 8251 | B00312000 | 0206080401021.4 | 2211 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 11,178.53 | 0.00 |
| 19.00 | 8241 | B00312000 | 0206080401021.4 | 2211 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 0.00 | 11,178.53 |
| 20.00 | 8271 | B00312000 | 0206080401021.4 | 2211 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 11,178.53 | 0.00 |
| 21.00 | 8251 | B00312000 | 0206080401021.4 | 2211 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 0.00 | 11,178.53 |
| 22.00 | 8241 | B00312000 | 0206080401024.1 | 2161 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 564.92 | 0.00 |
| 23.00 | 8221 | B00312000 | 0206080401024.1 | 2161 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 0.00 | 564.92 |
| 24.00 | 5100 | B00312000 | 0206080401024.1 | 2161 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 564.92 | 0.00 |
| 25.00 | 8251 | B00312000 | 0206080401024.1 | 2161 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 564.92 | 0.00 |
| 26.00 | 8241 | B00312000 | 0206080401024.1 | 2161 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 0.00 | 564.92 |
| 27.00 | 8271 | B00312000 | 0206080401024.1 | 2161 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 564.92 | 0.00 |
| 28.00 | 8251 | B00312000 | 0206080401024.1 | 2161 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 0.00 | 564.92 |
| 29.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 7,486.40 | 0.00 |
| 30.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 11,743.45 | 0.00 |
| 31.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 0.00 | 7,486.40 |
| 32.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 0.00 | 11,743.45 |
| 33.00 | 1112 | 000000001 | 0000000000000012 | | 329311 | T | TRF-OPE/ART. SOL. INTEG CFDI 870 Y CFDI 871 ALIMENTACION Y LIMPIEZA DEL ALBERGUE | 0.00 | 19,229.85 |

Flujo de Efectivo: 22.00 19,229.85

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| | | | | | | | TOTAL POLIZA | 96,149.25 | 96,149.25 | |
|---------------------|------|--------------------------|------------------|--------------------|---------|--------|---|-----------|-----------|----------------|
| No. de Póliza: E 13 | | Status de la Póliza: C A | | | | | Fecha de la Póliza: 15/06/2017 | | | |
| Número de Contrato: | | | | | | | | | | Capturó: super |
| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
| 1.00 | 2117 | 000000001 | 0000000000000001 | 0005 | 0004 | 547032 | T TRF-NOM/NAJERA GONZALEZ JULIETA 1A. QUINC. JUNIO 2017 PENSION ALIMENTICIA | 573.36 | 0.00 | |
| 2.00 | 1112 | 000000001 | 0000000000000013 | | | 547032 | T TRF-NOM/NAJERA GONZALEZ JULIETA 1A. QUINC. JUNIO 2017 PENSION ALIMENTICIA | 0.00 | 573.36 | |
| | | | | Flujo de Efectivo: | 33.00 | 573.36 | | | | |
| | | | | | | | TOTAL POLIZA | 573.36 | 573.36 | |

| No. de Póliza: E 14 | | Status de la Póliza: C A | | | | | Fecha de la Póliza: 15/06/2017 | | | |
|---------------------|------|--------------------------|-----------------|--------|---------|------|--|-----------|-----------|----------------|
| Número de Contrato: | | | | | | | | | | Capturó: super |
| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
| 1.00 | 8271 | A00301000 | 0206050101021.4 | 1131 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 28,787.94 | 0.00 | |
| 2.00 | 8251 | A00301000 | 0206050101021.4 | 1131 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 28,787.94 | |
| 3.00 | 8271 | A00301000 | 0206050101021.4 | 1345 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 5,564.99 | 0.00 | |
| 4.00 | 8251 | A00301000 | 0206050101021.4 | 1345 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 5,564.99 | |
| 5.00 | 8271 | A00301000 | 0206050101021.4 | 1311 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 320.16 | 0.00 | |
| 6.00 | 8251 | A00301000 | 0206050101021.4 | 1311 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 320.16 | |
| 7.00 | 8271 | B00300000 | 0103040102011.4 | 1131 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 20,999.47 | 0.00 | |
| 8.00 | 8251 | B00300000 | 0103040102011.4 | 1131 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 20,999.47 | |
| 9.00 | 8271 | B00300000 | 0103040102011.4 | 1345 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 6,300.00 | 0.00 | |
| 10.00 | 8251 | B00300000 | 0103040102011.4 | 1345 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 6,300.00 | |
| 11.00 | 8271 | B00304000 | 0105020501021.4 | 1131 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 2,999.69 | 0.00 | |
| 12.00 | 8251 | B00304000 | 0105020501021.4 | 1131 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 2,999.69 | |
| 13.00 | 8271 | B00304000 | 0105020501021.4 | 1345 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 1,463.98 | 0.00 | |
| 14.00 | 8251 | B00304000 | 0105020501021.4 | 1345 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,463.98 | |
| 15.00 | 8271 | B00304000 | 0108040101011.4 | 1131 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 3,913.24 | 0.00 | |
| 16.00 | 8251 | B00304000 | 0108040101011.4 | 1131 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 3,913.24 | |
| 17.00 | 8271 | B00304000 | 0108040101011.4 | 1345 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 700.00 | 0.00 | |
| 18.00 | 8251 | B00304000 | 0108040101011.4 | 1345 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 700.00 | |
| 19.00 | 8271 | B00304000 | 0108040101011.4 | 1311 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 480.24 | 0.00 | |
| 20.00 | 8251 | B00304000 | 0108040101011.4 | 1311 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 480.24 | |
| 21.00 | 8271 | D00307000 | 0105020601011.4 | 1131 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 63,660.21 | 0.00 | |
| 22.00 | 8251 | D00307000 | 0105020601011.4 | 1131 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 63,660.21 | |
| 23.00 | 8271 | D00307000 | 0105020601011.4 | 1345 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 14,151.50 | 0.00 | |
| 24.00 | 8251 | D00307000 | 0105020601011.4 | 1345 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 14,151.50 | |
| 25.00 | 8271 | D00307000 | 0105020601011.4 | 1311 | | 14 | E TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 2,280.88 | 0.00 | |

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|-------|------|-----------|-----------------|------|----|---|--|-----------|-----------|
| 26.00 | 8251 | D00307000 | 0105020601011.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 2,280.88 |
| 27.00 | 8271 | B00310000 | 0203010102011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 35,228.46 | 0.00 |
| 28.00 | 8251 | B00310000 | 0203010102011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 35,228.46 |
| 29.00 | 8271 | B00310000 | 0203010102011.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 450.00 | 0.00 |
| 30.00 | 8251 | B00310000 | 0203010102011.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 450.00 |
| 31.00 | 8271 | B00310000 | 0203010102011.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 800.32 | 0.00 |
| 32.00 | 8251 | B00310000 | 0203010102011.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 800.32 |
| 33.00 | 8271 | B00310000 | 0206080502021.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 2,499.79 | 0.00 |
| 34.00 | 8251 | B00310000 | 0206080502021.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 2,499.79 |
| 35.00 | 8271 | B00310000 | 0206080502021.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 290.00 | 0.00 |
| 36.00 | 8251 | B00310000 | 0206080502021.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 290.00 |
| 37.00 | 8271 | B00310000 | 0203010102031.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 10,445.36 | 0.00 |
| 38.00 | 8251 | B00310000 | 0203010102031.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 10,445.36 |
| 39.00 | 8271 | B00310000 | 0203010102031.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 1,000.00 | 0.00 |
| 40.00 | 8251 | B00310000 | 0203010102031.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,000.00 |
| 41.00 | 8271 | B00310000 | 0203010102031.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 640.32 | 0.00 |
| 42.00 | 8251 | B00310000 | 0203010102031.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 640.32 |
| 43.00 | 8271 | B00307000 | 0105020603011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 3,999.63 | 0.00 |
| 44.00 | 8251 | B00307000 | 0105020603011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 3,999.63 |
| 45.00 | 8271 | B00307000 | 0105020603011.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 120.00 | 0.00 |
| 46.00 | 8251 | B00307000 | 0105020603011.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 120.00 |
| 47.00 | 8271 | B00308000 | 0206080101031.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 7,599.43 | 0.00 |
| 48.00 | 8251 | B00308000 | 0206080101031.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 7,599.43 |
| 49.00 | 8271 | B00308000 | 0206080101031.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 480.00 | 0.00 |
| 50.00 | 8251 | B00308000 | 0206080101031.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 480.00 |
| 51.00 | 8271 | B00311000 | 0206070101011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 7,216.79 | 0.00 |
| 52.00 | 8251 | B00311000 | 0206070101011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 7,216.79 |
| 53.00 | 8271 | B00311000 | 0206070101011.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 695.00 | 0.00 |
| 54.00 | 8251 | B00311000 | 0206070101011.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 695.00 |
| 55.00 | 8271 | B00311000 | 0205060301021.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 5,147.70 | 0.00 |
| 56.00 | 8251 | B00311000 | 0205060301021.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 5,147.70 |
| 57.00 | 8271 | B00311000 | 0205060301021.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 980.00 | 0.00 |
| 58.00 | 8251 | B00311000 | 0205060301021.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 980.00 |
| 59.00 | 8271 | B00311000 | 0205060301021.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 160.08 | 0.00 |
| 60.00 | 8251 | B00311000 | 0205060301021.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 160.08 |
| 61.00 | 8271 | B00311000 | 0206050101051.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 2,499.94 | 0.00 |
| 62.00 | 8251 | B00311000 | 0206050101051.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 2,499.94 |
| 63.00 | 8271 | B00311000 | 0206050101051.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 80.00 | 0.00 |
| 64.00 | 8251 | B00311000 | 0206050101051.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 80.00 |

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| 65.00 | 8271 | B00311000 | 0205060301011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 1,999.89 | 0.00 |
| 66.00 | 8251 | B00311000 | 0205060301011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,999.89 |
| 67.00 | 8271 | B00311000 | 0205060301011.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 80.00 | 0.00 |
| 68.00 | 8251 | B00311000 | 0205060301011.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 80.00 |
| 69.00 | 8271 | B00312000 | 0206080401031.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 43,568.20 | 0.00 |
| 70.00 | 8251 | B00312000 | 0206080401031.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 43,568.20 |
| 71.00 | 8271 | B00312000 | 0206080401031.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 2,640.00 | 0.00 |
| 72.00 | 8251 | B00312000 | 0206080401031.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 2,640.00 |
| 73.00 | 8271 | B00312000 | 0206080401031.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 1,920.96 | 0.00 |
| 74.00 | 8251 | B00312000 | 0206080401031.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,920.96 |
| 75.00 | 8271 | B00312000 | 0206080401021.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 10,622.99 | 0.00 |
| 76.00 | 8251 | B00312000 | 0206080401021.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 10,622.99 |
| 77.00 | 8271 | B00312000 | 0206080401021.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 919.00 | 0.00 |
| 78.00 | 8251 | B00312000 | 0206080401021.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 919.00 |
| 79.00 | 8271 | B00312000 | 0206080401021.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 680.32 | 0.00 |
| 80.00 | 8251 | B00312000 | 0206080401021.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 680.32 |
| 81.00 | 8271 | B00313000 | 0206080301021.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 15,347.91 | 0.00 |
| 82.00 | 8251 | B00313000 | 0206080301021.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 15,347.91 |
| 83.00 | 8271 | B00313000 | 0206080301021.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 1,196.57 | 0.00 |
| 84.00 | 8251 | B00313000 | 0206080301021.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,196.57 |
| 85.00 | 8271 | B00313000 | 0206080301021.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 320.16 | 0.00 |
| 86.00 | 8251 | B00313000 | 0206080301021.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 320.16 |
| 87.00 | 8271 | B00309000 | 0206080601021.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 3,634.32 | 0.00 |
| 88.00 | 8251 | B00309000 | 0206080601021.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 3,634.32 |
| 89.00 | 8271 | B00309000 | 0206080601021.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 480.24 | 0.00 |
| 90.00 | 8251 | B00309000 | 0206080601021.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 480.24 |
| 91.00 | 8271 | B00308000 | 0206080401061.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 5,966.78 | 0.00 |
| 92.00 | 8251 | B00308000 | 0206080401061.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 5,966.78 |
| 93.00 | 8271 | B00308000 | 0206080401061.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 1,262.03 | 0.00 |
| 94.00 | 8251 | B00308000 | 0206080401061.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,262.03 |
| 95.00 | 8271 | B00308000 | 0206080401061.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 200.08 | 0.00 |
| 96.00 | 8251 | B00308000 | 0206080401061.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 200.08 |
| 97.00 | 8271 | B00314000 | 0206080203011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 8,895.03 | 0.00 |
| 98.00 | 8251 | B00314000 | 0206080203011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 8,895.03 |
| 99.00 | 8271 | B00314000 | 0206080203011.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 120.00 | 0.00 |
| 100.00 | 8251 | B00314000 | 0206080203011.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 120.00 |
| 101.00 | 8271 | B00314000 | 0206080203021.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 4,499.68 | 0.00 |
| 102.00 | 8251 | B00314000 | 0206080203021.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 4,499.68 |
| 103.00 | 8271 | B00314000 | 0206080203021.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 418.91 | 0.00 |

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| 104.00 | 8251 | B00314000 | 0206080203021.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 418.91 |
| 105.00 | 8271 | B00309000 | 0206080501021.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 6,235.10 | 0.00 |
| 106.00 | 8251 | B00309000 | 0206080501021.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 6,235.10 |
| 107.00 | 8271 | B00309000 | 0206080501021.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 120.00 | 0.00 |
| 108.00 | 8251 | B00309000 | 0206080501021.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 120.00 |
| 109.00 | 8271 | C00306000 | 0105020401011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 3,999.48 | 0.00 |
| 110.00 | 8251 | C00306000 | 0105020401011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 3,999.48 |
| 111.00 | 8271 | C00306000 | 0105020401011.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 1,000.00 | 0.00 |
| 112.00 | 8251 | C00306000 | 0105020401011.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,000.00 |
| 113.00 | 8271 | C00306000 | 0105020204011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 27,468.77 | 0.00 |
| 114.00 | 8251 | C00306000 | 0105020204011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 27,468.77 |
| 115.00 | 8271 | C00306000 | 0105020204011.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 3,625.50 | 0.00 |
| 116.00 | 8251 | C00306000 | 0105020204011.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 3,625.50 |
| 117.00 | 8271 | C00306000 | 0105020204011.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 720.32 | 0.00 |
| 118.00 | 8251 | C00306000 | 0105020204011.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 720.32 |
| 119.00 | 8271 | D00307000 | 0105020602011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 35,785.26 | 0.00 |
| 120.00 | 8251 | D00307000 | 0105020602011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 35,785.26 |
| 121.00 | 8271 | D00307000 | 0105020602011.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 4,424.19 | 0.00 |
| 122.00 | 8251 | D00307000 | 0105020602011.4 | 1345 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 4,424.19 |
| 123.00 | 8271 | D00307000 | 0105020602011.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 1,000.48 | 0.00 |
| 124.00 | 8251 | D00307000 | 0105020602011.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,000.48 |
| 125.00 | 8271 | G00303000 | 0103040101011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 14,998.43 | 0.00 |
| 126.00 | 8251 | G00303000 | 0103040101011.4 | 1131 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 14,998.43 |
| 127.00 | 8271 | G00303000 | 0103040101011.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 80.00 | 0.00 |
| 128.00 | 8251 | G00303000 | 0103040101011.4 | 1311 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 80.00 |
| 129.00 | 2111 | 000000001 | 000000000000001 | 0241 | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 330,163.60 | 0.00 |
| 130.00 | 1112 | 000000001 | 0000000000000013 | | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 272,398.36 |
| | | | | | Flujo de Efectivo: | 21.00 | 272,398.36 | | |
| 131.00 | 1112 | 000000001 | 0000000000000013 | | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 8,500.58 |
| | | | | | Flujo de Efectivo: | 21.00 | 8,500.58 | | |
| 132.00 | 1112 | 000000001 | 0000000000000013 | | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 22,334.55 |
| | | | | | Flujo de Efectivo: | 21.00 | 22,334.55 | | |
| 133.00 | 1112 | 000000001 | 0000000000000013 | | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,437.57 |
| | | | | | Flujo de Efectivo: | 21.00 | 1,437.57 | | |
| 134.00 | 1112 | 000000001 | 0000000000000013 | | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 3,326.38 |
| | | | | | Flujo de Efectivo: | 21.00 | 3,326.38 | | |
| 135.00 | 1112 | 000000001 | 0000000000000013 | | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,831.76 |

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| | | | | Flujo de Efectivo: | 21.00 | 1,831.76 | | | | |
| 136.00 | 1112 | 000000001 | 0000000000000013 | | | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 18,195.27 |
| | | | | Flujo de Efectivo: | 21.00 | 18,195.27 | | | | |
| 137.00 | 1112 | 000000001 | 0000000000000013 | | | 14 | E | TRF-NOM/NOMINA 1° QUINCENA JUNIO 2017 PAGADA | 0.00 | 2,139.13 |
| | | | | Flujo de Efectivo: | 21.00 | 2,139.13 | | | | |

TOTAL POLIZA 766,349.32 766,349.32

No. de Póliza: E 15 Status de la Póliza: C A Fecha de la Póliza: 15/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|-------|---|-----------|-----------|
| 1.00 | 8241 | B00312000 | 0206080401021.4 | 2211 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 1,237.72 | 0.00 |
| 2.00 | 8221 | B00312000 | 0206080401021.4 | 2211 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 0.00 | 1,237.72 |
| 3.00 | 5100 | B00312000 | 0206080401021.4 | 2211 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 1,237.72 | 0.00 |
| 4.00 | 8251 | B00312000 | 0206080401021.4 | 2211 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 1,237.72 | 0.00 |
| 5.00 | 8241 | B00312000 | 0206080401021.4 | 2211 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 0.00 | 1,237.72 |
| 6.00 | 8271 | B00312000 | 0206080401021.4 | 2211 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 1,237.72 | 0.00 |
| 7.00 | 8251 | B00312000 | 0206080401021.4 | 2211 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 0.00 | 1,237.72 |
| 8.00 | 8241 | B00312000 | 0206080401024.1 | 2161 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 6,268.54 | 0.00 |
| 9.00 | 8221 | B00312000 | 0206080401024.1 | 2161 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 0.00 | 6,268.54 |
| 10.00 | 5100 | B00312000 | 0206080401024.1 | 2161 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE TRF-OPE/ART.SOL. INT CFDI 874 Y 873 | 6,268.54 | 0.00 |
| 11.00 | 8251 | B00312000 | 0206080401024.1 | 2161 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 6,268.54 | 0.00 |
| 12.00 | 8241 | B00312000 | 0206080401024.1 | 2161 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 0.00 | 6,268.54 |
| 13.00 | 8271 | B00312000 | 0206080401024.1 | 2161 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 6,268.54 | 0.00 |
| 14.00 | 8251 | B00312000 | 0206080401024.1 | 2161 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 0.00 | 6,268.54 |
| 15.00 | 8241 | B00309000 | 0206080501024.1 | 2211 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 11,545.76 | 0.00 |
| 16.00 | 8221 | B00309000 | 0206080501024.1 | 2211 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 0.00 | 11,545.76 |
| 17.00 | 5100 | B00309000 | 0206080501024.1 | 2211 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 11,545.76 | 0.00 |
| 18.00 | 8251 | B00309000 | 0206080501024.1 | 2211 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 11,545.76 | 0.00 |
| 19.00 | 8241 | B00309000 | 0206080501024.1 | 2211 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 0.00 | 11,545.76 |
| 20.00 | 8271 | B00309000 | 0206080501024.1 | 2211 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 11,545.76 | 0.00 |
| 21.00 | 8251 | B00309000 | 0206080501024.1 | 2211 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 0.00 | 11,545.76 |
| 22.00 | 8241 | B00309000 | 0206080501024.1 | 2161 | | 27011 | T TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 450.08 | 0.00 |

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|--------------------|------|-----------|------------------|------|-------|---|---|-----------|-----------|
| 23.00 | 8221 | B00309000 | 0206080501024.1 | 2161 | 27011 | T | TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 0.00 | 450.08 |
| 24.00 | 5100 | B00309000 | 0206080501024.1 | 2161 | 27011 | T | TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 450.08 | 0.00 |
| 25.00 | 8251 | B00309000 | 0206080501024.1 | 2161 | 27011 | T | TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 450.08 | 0.00 |
| 26.00 | 8241 | B00309000 | 0206080501024.1 | 2161 | 27011 | T | TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 0.00 | 450.08 |
| 27.00 | 8271 | B00309000 | 0206080501024.1 | 2161 | 27011 | T | TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 450.08 | 0.00 |
| 28.00 | 8251 | B00309000 | 0206080501024.1 | 2161 | 27011 | T | TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 0.00 | 450.08 |
| 29.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 27011 | T | TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 7,506.26 | 0.00 |
| 30.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 27011 | T | TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 11,995.84 | 0.00 |
| 31.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 27011 | T | TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 0.00 | 7,506.26 |
| 32.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 27011 | T | TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 0.00 | 11,995.84 |
| 33.00 | 1112 | 000000001 | 0000000000000012 | | 27011 | T | TRF-OPE/ART.SOL. INT CFDI 874 Y 873 LIMPIEZA Y COMIDA ESTANCIA Y ALBERGUE | 0.00 | 19,502.10 |
| Flujo de Efectivo: | | | | | | | | 22.00 | 19,502.10 |

TOTAL POLIZA 97,510.50 97,510.50

No. de Póliza: E 16 Status de la Póliza: C A Fecha de la Póliza: 17/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|--------------------|------|-----------|------------------|--------|---------|--------|----------|--|-----------|-----------|
| 1.00 | 2117 | 000000001 | 0000000000000001 | 0003 | 0003 | 869900 | T | TRF-OPE/MAYO 2017 I.S.R. 1A.Y 2DA QUINC MAYO 2017 RETENCIONES POR SALARIOS SEC. DE HDA. Y CREDI PUBLICO. | 40,869.74 | 0.00 |
| 2.00 | 2117 | 000000001 | 0000000000000001 | 0003 | 0003 | 869900 | T | TRF-OPE/MAYO 2017 I.S.R. 1A.Y 2DA QUINC MAYO 2017 RETENCIONES POR SALARIOS SEC. DE HDA. Y CREDI PUBLICO. | 42,280.10 | 0.00 |
| 3.00 | 1123 | 000000005 | 0000000000000001 | 0002 | | 869900 | T | TRF-OPE/MAYO 2017 I.S.R. 1A.Y 2DA QUINC MAYO 2017 RETENCIONES POR SALARIOS SEC. DE HDA. Y CREDI PUBLICO. | 0.00 | 1,761.10 |
| 4.00 | 1123 | 000000005 | 0000000000000001 | 0002 | | 869900 | T | TRF-OPE/MAYO 2017 I.S.R. 1A.Y 2DA QUINC MAYO 2017 RETENCIONES POR SALARIOS SEC. DE HDA. Y CREDI PUBLICO. | 0.00 | 1,798.18 |
| 5.00 | 2117 | 000000001 | 0000000000000001 | 0003 | 0003 | 869900 | T | TRF-OPE/MAYO 2017 I.S.R. 1A.Y 2DA QUINC MAYO 2017 RETENCIONES POR SALARIOS SEC. DE HDA. Y CREDI PUBLICO. | 0.44 | 0.00 |
| 6.00 | 1112 | 000000001 | 0000000000000012 | | | 869900 | T | TRF-OPE/MAYO 2017 I.S.R. 1A.Y 2DA QUINC MAYO 2017 RETENCIONES POR SALARIOS SEC. DE HDA. Y CREDI PUBLICO. | 0.00 | 79,591.00 |
| Flujo de Efectivo: | | | | | | | | 33.00 | 79,591.00 | |

TOTAL POLIZA 83,150.28 83,150.28

No. de Póliza: E 17 Status de la Póliza: C A Fecha de la Póliza: 14/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|-----------|-----------------|--------|---------|------|----------|--|--------|--------|
| 1.00 | 8241 | A00301000 | 0206050101024.1 | 3141 | | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.50 | 0.00 |
| 2.00 | 8221 | A00301000 | 0206050101024.1 | 3141 | | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.50 |
| 3.00 | 8241 | B00300000 | 0103040102014.1 | 3141 | | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |

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|-------|------|-----------|-----------------|------|----|---|--|--------|--------|
| 4.00 | 8221 | B00300000 | 0103040102014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 5.00 | 8241 | B00304000 | 0105020501024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 6.00 | 8221 | B00304000 | 0105020501024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 7.00 | 8241 | B00304000 | 0108040101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 8.00 | 8221 | B00304000 | 0108040101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 9.00 | 8241 | B00301000 | 0203010102034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 10.00 | 8221 | B00301000 | 0203010102034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 11.00 | 8241 | B00301000 | 0206080401014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 12.00 | 8221 | B00301000 | 0206080401014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 13.00 | 8241 | B00307000 | 0105020603014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 14.00 | 8221 | B00307000 | 0105020603014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 15.00 | 8241 | B00310000 | 0203010102014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 16.00 | 8221 | B00310000 | 0203010102014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 17.00 | 8241 | B00310000 | 0203010102034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 18.00 | 8221 | B00310000 | 0203010102034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 19.00 | 8241 | B00310000 | 0206080502024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 20.00 | 8221 | B00310000 | 0206080502024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 21.00 | 8241 | B00308000 | 0203010102024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 22.00 | 8221 | B00308000 | 0203010102024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 23.00 | 8241 | B00308000 | 0206080401064.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 24.00 | 8221 | B00308000 | 0206080401064.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 25.00 | 8241 | B00308000 | 0206080502014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 26.00 | 8221 | B00308000 | 0206080502014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 27.00 | 8241 | B00308000 | 0206080602024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 28.00 | 8221 | B00308000 | 0206080602024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 29.00 | 8241 | B00310000 | 0206050101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 30.00 | 8221 | B00310000 | 0206050101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 31.00 | 8241 | B00311000 | 0206050101034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 32.00 | 8221 | B00311000 | 0206050101034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 33.00 | 8241 | B00311000 | 0206070101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |

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| 34.00 | 8221 | B00311000 | 0206070101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 35.00 | 8241 | B00311000 | 0206070101044.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 36.00 | 8221 | B00311000 | 0206070101044.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 37.00 | 8241 | B00311000 | 0206050101054.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 38.00 | 8221 | B00311000 | 0206050101054.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 39.00 | 8241 | B00311000 | 0205060301014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 40.00 | 8221 | B00311000 | 0205060301014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 41.00 | 8241 | B00311000 | 0205060301024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 42.00 | 8221 | B00311000 | 0205060301024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 43.00 | 8241 | B00308000 | 0206080101034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 44.00 | 8221 | B00308000 | 0206080101034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 45.00 | 8241 | B00308000 | 0206080101054.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 46.00 | 8221 | B00308000 | 0206080101054.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 47.00 | 8241 | B00312000 | 0206080401034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 48.00 | 8221 | B00312000 | 0206080401034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 49.00 | 8241 | B00312000 | 0206080401024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 50.00 | 8221 | B00312000 | 0206080401024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 51.00 | 8241 | B00313000 | 0206080301024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 52.00 | 8221 | B00313000 | 0206080301024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 53.00 | 8241 | B00309000 | 0206080501024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 54.00 | 8221 | B00309000 | 0206080501024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 55.00 | 8241 | B00314000 | 0206080202014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 56.00 | 8221 | B00314000 | 0206080202014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 57.00 | 8241 | B00314000 | 0206080203014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 58.00 | 8221 | B00314000 | 0206080203014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 59.00 | 8241 | B00314000 | 0206080203024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 60.00 | 8221 | B00314000 | 0206080203024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 61.00 | 8241 | B00309000 | 0206080601024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 62.00 | 8221 | B00309000 | 0206080601024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 63.00 | 8241 | C00306000 | 0105020204014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |

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|-------|------|-----------|-----------------|------|----|---|--|--------|--------|
| 64.00 | 8221 | C00306000 | 0105020204014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 65.00 | 8241 | C00306000 | 0105020401014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 66.00 | 8221 | C00306000 | 0105020401014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 67.00 | 8241 | D00307000 | 0105020601014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 68.00 | 8221 | D00307000 | 0105020601014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 69.00 | 8241 | D00307000 | 0105020602014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 70.00 | 8221 | D00307000 | 0105020602014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 71.00 | 8241 | G00303000 | 0103040101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 181.30 | 0.00 |
| 72.00 | 8221 | G00303000 | 0103040101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL COMPROMETIDO. | 0.00 | 181.30 |
| 73.00 | 5100 | A00301000 | 0206050101024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.50 | 0.00 |
| 74.00 | 8251 | A00301000 | 0206050101024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.50 | 0.00 |
| 75.00 | 8241 | A00301000 | 0206050101024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.50 |
| 76.00 | 5100 | B00300000 | 0103040102014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 77.00 | 8251 | B00300000 | 0103040102014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 78.00 | 8241 | B00300000 | 0103040102014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 79.00 | 5100 | B00304000 | 0105020501024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 80.00 | 8251 | B00304000 | 0105020501024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 81.00 | 8241 | B00304000 | 0105020501024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 82.00 | 5100 | B00304000 | 0108040101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 83.00 | 8251 | B00304000 | 0108040101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 84.00 | 8241 | B00304000 | 0108040101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 85.00 | 5100 | B00301000 | 0203010102034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 86.00 | 8251 | B00301000 | 0203010102034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 87.00 | 8241 | B00301000 | 0203010102034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 88.00 | 5100 | B00301000 | 0206080401014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 89.00 | 8251 | B00301000 | 0206080401014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 90.00 | 8241 | B00301000 | 0206080401014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 91.00 | 5100 | B00307000 | 0105020603014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 92.00 | 8251 | B00307000 | 0105020603014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 93.00 | 8241 | B00307000 | 0105020603014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |

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| 94.00 | 5100 | B00310000 | 0203010102014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 95.00 | 8251 | B00310000 | 0203010102014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 96.00 | 8241 | B00310000 | 0203010102014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 97.00 | 5100 | B00310000 | 0203010102034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 98.00 | 8251 | B00310000 | 0203010102034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 99.00 | 8241 | B00310000 | 0203010102034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 100.00 | 5100 | B00310000 | 0206080502024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 101.00 | 8251 | B00310000 | 0206080502024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 102.00 | 8241 | B00310000 | 0206080502024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 103.00 | 5100 | B00308000 | 0203010102024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 104.00 | 8251 | B00308000 | 0203010102024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 105.00 | 8241 | B00308000 | 0203010102024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 106.00 | 5100 | B00308000 | 0206080401064.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 107.00 | 8251 | B00308000 | 0206080401064.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 108.00 | 8241 | B00308000 | 0206080401064.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 109.00 | 5100 | B00308000 | 0206080502014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 110.00 | 8251 | B00308000 | 0206080502014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 111.00 | 8241 | B00308000 | 0206080502014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 112.00 | 5100 | B00308000 | 0206080602024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 113.00 | 8251 | B00308000 | 0206080602024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 114.00 | 8241 | B00308000 | 0206080602024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 115.00 | 5100 | B00310000 | 0206050101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 116.00 | 8251 | B00310000 | 0206050101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 117.00 | 8241 | B00310000 | 0206050101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 118.00 | 5100 | B00311000 | 0206050101034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 119.00 | 8251 | B00311000 | 0206050101034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 120.00 | 8241 | B00311000 | 0206050101034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 121.00 | 5100 | B00311000 | 0206070101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 122.00 | 8251 | B00311000 | 0206070101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 123.00 | 8241 | B00311000 | 0206070101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |

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| 124.00 | 5100 | B00311000 | 0206070101044.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 125.00 | 8251 | B00311000 | 0206070101044.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 126.00 | 8241 | B00311000 | 0206070101044.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 127.00 | 5100 | B00311000 | 0206050101054.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 128.00 | 8251 | B00311000 | 0206050101054.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 129.00 | 8241 | B00311000 | 0206050101054.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 130.00 | 5100 | B00311000 | 0205060301014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 131.00 | 8251 | B00311000 | 0205060301014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 132.00 | 8241 | B00311000 | 0205060301014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 133.00 | 5100 | B00311000 | 0205060301024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 134.00 | 8251 | B00311000 | 0205060301024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 135.00 | 8241 | B00311000 | 0205060301024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 136.00 | 5100 | B00308000 | 0206080101034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 137.00 | 8251 | B00308000 | 0206080101034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 138.00 | 8241 | B00308000 | 0206080101034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 139.00 | 5100 | B00308000 | 0206080101054.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 140.00 | 8251 | B00308000 | 0206080101054.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 141.00 | 8241 | B00308000 | 0206080101054.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 142.00 | 5100 | B00312000 | 0206080401034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 143.00 | 8251 | B00312000 | 0206080401034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 144.00 | 8241 | B00312000 | 0206080401034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 145.00 | 5100 | B00312000 | 0206080401024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 146.00 | 8251 | B00312000 | 0206080401024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 147.00 | 8241 | B00312000 | 0206080401024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 148.00 | 5100 | B00313000 | 0206080301024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 149.00 | 8251 | B00313000 | 0206080301024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 150.00 | 8241 | B00313000 | 0206080301024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 151.00 | 5100 | B00309000 | 0206080501024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 152.00 | 8251 | B00309000 | 0206080501024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 153.00 | 8241 | B00309000 | 0206080501024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |

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| 154.00 | 5100 | B00314000 | 0206080202014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 155.00 | 8251 | B00314000 | 0206080202014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 156.00 | 8241 | B00314000 | 0206080202014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 157.00 | 5100 | B00314000 | 0206080203014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 158.00 | 8251 | B00314000 | 0206080203014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 159.00 | 8241 | B00314000 | 0206080203014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 160.00 | 5100 | B00314000 | 0206080203024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 161.00 | 8251 | B00314000 | 0206080203024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 162.00 | 8241 | B00314000 | 0206080203024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 163.00 | 5100 | B00309000 | 0206080601024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 164.00 | 8251 | B00309000 | 0206080601024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 165.00 | 8241 | B00309000 | 0206080601024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 166.00 | 5100 | C00306000 | 0105020204014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 167.00 | 8251 | C00306000 | 0105020204014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 168.00 | 8241 | C00306000 | 0105020204014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 169.00 | 5100 | C00306000 | 0105020401014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 170.00 | 8251 | C00306000 | 0105020401014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 171.00 | 8241 | C00306000 | 0105020401014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 172.00 | 5100 | D00307000 | 0105020601014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 173.00 | 8251 | D00307000 | 0105020601014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 174.00 | 8241 | D00307000 | 0105020601014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 175.00 | 5100 | D00307000 | 0105020602014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 176.00 | 8251 | D00307000 | 0105020602014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 177.00 | 8241 | D00307000 | 0105020602014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 178.00 | 5100 | G00303000 | 0103040101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 179.00 | 8251 | G00303000 | 0103040101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 181.30 | 0.00 |
| 180.00 | 8241 | G00303000 | 0103040101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 181.30 |
| 181.00 | 2119 | 000000002 | 000000000000001 | 0001 | | 0020 | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL DEVENGADO. | 0.00 | 6,527.00 |
| 182.00 | 8271 | A00301000 | 0206050101024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.50 | 0.00 |
| 183.00 | 8251 | A00301000 | 0206050101024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.50 |
| 184.00 | 8271 | B00300000 | 0103040102014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |

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| 185.00 | 8251 | B00300000 | 0103040102014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 186.00 | 8271 | B00304000 | 0105020501024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 187.00 | 8251 | B00304000 | 0105020501024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 188.00 | 8271 | B00304000 | 0108040101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 189.00 | 8251 | B00304000 | 0108040101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 190.00 | 8271 | B00301000 | 0203010102034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 191.00 | 8251 | B00301000 | 0203010102034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 192.00 | 8271 | B00301000 | 0206080401014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 193.00 | 8251 | B00301000 | 0206080401014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 194.00 | 8271 | B00307000 | 0105020603014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 195.00 | 8251 | B00307000 | 0105020603014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 196.00 | 8271 | B00310000 | 0203010102014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 197.00 | 8251 | B00310000 | 0203010102014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 198.00 | 8271 | B00310000 | 0203010102034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 199.00 | 8251 | B00310000 | 0203010102034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 200.00 | 8271 | B00310000 | 0206080502024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 201.00 | 8251 | B00310000 | 0206080502024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 202.00 | 8271 | B00308000 | 0203010102024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 203.00 | 8251 | B00308000 | 0203010102024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 204.00 | 8271 | B00308000 | 0206080401064.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 205.00 | 8251 | B00308000 | 0206080401064.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 206.00 | 8271 | B00308000 | 0206080502014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 207.00 | 8251 | B00308000 | 0206080502014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 208.00 | 8271 | B00308000 | 0206080602024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 209.00 | 8251 | B00308000 | 0206080602024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 210.00 | 8271 | B00310000 | 0206050101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 211.00 | 8251 | B00310000 | 0206050101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 212.00 | 8271 | B00311000 | 0206050101034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 213.00 | 8251 | B00311000 | 0206050101034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 214.00 | 8271 | B00311000 | 0206070101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 215.00 | 8251 | B00311000 | 0206070101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 216.00 | 8271 | B00311000 | 0206070101044.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 217.00 | 8251 | B00311000 | 0206070101044.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 218.00 | 8271 | B00311000 | 0206050101054.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 219.00 | 8251 | B00311000 | 0206050101054.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 220.00 | 8271 | B00311000 | 0205060301014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 221.00 | 8251 | B00311000 | 0205060301014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 222.00 | 8271 | B00311000 | 0205060301024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 223.00 | 8251 | B00311000 | 0205060301024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |

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| 224.00 | 8271 | B00308000 | 0206080101034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 225.00 | 8251 | B00308000 | 0206080101034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 226.00 | 8271 | B00308000 | 0206080101054.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 227.00 | 8251 | B00308000 | 0206080101054.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 228.00 | 8271 | B00312000 | 0206080401034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 229.00 | 8251 | B00312000 | 0206080401034.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 230.00 | 8271 | B00312000 | 0206080401024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 231.00 | 8251 | B00312000 | 0206080401024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 232.00 | 8271 | B00313000 | 0206080301024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 233.00 | 8251 | B00313000 | 0206080301024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 234.00 | 8271 | B00309000 | 0206080501024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 235.00 | 8251 | B00309000 | 0206080501024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 236.00 | 8271 | B00314000 | 0206080202014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 237.00 | 8251 | B00314000 | 0206080202014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 238.00 | 8271 | B00314000 | 0206080203014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 239.00 | 8251 | B00314000 | 0206080203014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 240.00 | 8271 | B00314000 | 0206080203024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 241.00 | 8251 | B00314000 | 0206080203024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 242.00 | 8271 | B00309000 | 0206080601024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 243.00 | 8251 | B00309000 | 0206080601024.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 244.00 | 8271 | C00306000 | 0105020204014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 245.00 | 8251 | C00306000 | 0105020204014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 246.00 | 8271 | C00306000 | 0105020401014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 247.00 | 8251 | C00306000 | 0105020401014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 248.00 | 8271 | D00307000 | 0105020601014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 249.00 | 8251 | D00307000 | 0105020601014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 250.00 | 8271 | D00307000 | 0105020602014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 251.00 | 8251 | D00307000 | 0105020602014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 252.00 | 8271 | G00303000 | 0103040101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 181.30 | 0.00 |
| 253.00 | 8251 | G00303000 | 0103040101014.1 | 3141 | 17 | E | TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 181.30 |
| 254.00 | 2119 | 000000002 | 0000000000000001 | 0001 | | 0020 | 17 E TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 6,527.00 | 0.00 |
| 255.00 | 1112 | 000000001 | 0000000000000012 | | | | 17 E TRF-OPE/TELMEX F-140217050254034 MAYO REGISTRO DEL PAGADO. | 0.00 | 6,527.00 |
| Flujo de Efectivo: | | | | | | | | 21.00 | 6,527.00 |
| TOTAL POLIZA | | | | | | | | 32,635.00 | 32,635.00 |

No. de Póliza: E 18

Status de la Póliza: C A

Fecha de la Póliza: 20/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-----|-----|------|-------|--------|---------|------|----------|------|-------|
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| 1.00 | 8241 | A00301000 | 0206050101024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.54 | 0.00 |
| 2.00 | 8221 | A00301000 | 0206050101024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.54 |
| 3.00 | 8241 | B00300000 | 0103040102014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 4.00 | 8221 | B00300000 | 0103040102014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 5.00 | 8241 | B00304000 | 0105020501024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 6.00 | 8221 | B00304000 | 0105020501024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 7.00 | 8241 | B00304000 | 0108040101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 8.00 | 8221 | B00304000 | 0108040101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 9.00 | 8241 | B00301000 | 0203010102034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 10.00 | 8221 | B00301000 | 0203010102034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 11.00 | 8241 | B00301000 | 0206080401014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.46 | 0.00 |
| 12.00 | 8221 | B00301000 | 0206080401014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.46 |
| 13.00 | 8241 | B00307000 | 0105020603014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 14.00 | 8221 | B00307000 | 0105020603014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 15.00 | 8241 | B00310000 | 0203010102014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 16.00 | 8221 | B00310000 | 0203010102014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 17.00 | 8241 | B00310000 | 0203010102034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 18.00 | 8221 | B00310000 | 0203010102034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 19.00 | 8241 | B00310000 | 0206080502024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 20.00 | 8221 | B00310000 | 0206080502024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 21.00 | 8241 | B00308000 | 0203010102024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 22.00 | 8221 | B00308000 | 0203010102024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 23.00 | 8241 | B00308000 | 0206080401064.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 24.00 | 8221 | B00308000 | 0206080401064.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 25.00 | 8241 | B00308000 | 0206080502014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 26.00 | 8221 | B00308000 | 0206080502014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 27.00 | 8241 | B00308000 | 0206080602024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 28.00 | 8221 | B00308000 | 0206080602024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 29.00 | 8241 | B00310000 | 0206050101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 30.00 | 8221 | B00310000 | 0206050101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |

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|-------|------|-----------|-----------------|------|----|---|--|--------|--------|
| 31.00 | 8241 | B00311000 | 0206050101034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 32.00 | 8221 | B00311000 | 0206050101034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 33.00 | 8241 | B00311000 | 0206070101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 34.00 | 8221 | B00311000 | 0206070101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 35.00 | 8241 | B00311000 | 0206070101044.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 36.00 | 8221 | B00311000 | 0206070101044.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 37.00 | 8241 | B00311000 | 0206050101054.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 38.00 | 8221 | B00311000 | 0206050101054.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 39.00 | 8241 | B00311000 | 0205060301014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 40.00 | 8221 | B00311000 | 0205060301014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 41.00 | 8241 | B00311000 | 0205060301024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 42.00 | 8221 | B00311000 | 0205060301024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 43.00 | 8241 | B00308000 | 0206080101034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 44.00 | 8221 | B00308000 | 0206080101034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 45.00 | 8241 | B00308000 | 0206080101054.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 46.00 | 8221 | B00308000 | 0206080101054.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 47.00 | 8241 | B00312000 | 0206080401034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 48.00 | 8221 | B00312000 | 0206080401034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 49.00 | 8241 | B00312000 | 0206080401024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 50.00 | 8221 | B00312000 | 0206080401024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 51.00 | 8241 | B00313000 | 0206080301024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 52.00 | 8221 | B00313000 | 0206080301024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 53.00 | 8241 | B00309000 | 0206080501024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 54.00 | 8221 | B00309000 | 0206080501024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 55.00 | 8241 | B00314000 | 0206080202014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 56.00 | 8221 | B00314000 | 0206080202014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 57.00 | 8241 | B00314000 | 0206080203014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 58.00 | 8221 | B00314000 | 0206080203014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 59.00 | 8241 | B00314000 | 0206080203024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 60.00 | 8221 | B00314000 | 0206080203024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |

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| 61.00 | 8241 | B00309000 | 0206080601024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 62.00 | 8221 | B00309000 | 0206080601024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 63.00 | 8241 | C00306000 | 0105020204014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 64.00 | 8221 | C00306000 | 0105020204014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 65.00 | 8241 | C00306000 | 0105020401014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 66.00 | 8221 | C00306000 | 0105020401014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 67.00 | 8241 | D00307000 | 0105020601014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 68.00 | 8221 | D00307000 | 0105020601014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 69.00 | 8241 | D00307000 | 0105020602014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 70.00 | 8221 | D00307000 | 0105020602014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 71.00 | 8241 | G00303000 | 0103040101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 962.49 | 0.00 |
| 72.00 | 8221 | G00303000 | 0103040101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL COM | 0.00 | 962.49 |
| 73.00 | 5100 | A00301000 | 0206050101024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.54 | 0.00 |
| 74.00 | 8251 | A00301000 | 0206050101024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.54 | 0.00 |
| 75.00 | 8241 | A00301000 | 0206050101024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.54 |
| 76.00 | 5100 | B00300000 | 0103040102014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.48 | 0.00 |
| 77.00 | 8251 | B00300000 | 0103040102014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.48 | 0.00 |
| 78.00 | 8241 | B00300000 | 0103040102014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.48 |
| 79.00 | 5100 | B00304000 | 0105020501024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.48 | 0.00 |
| 80.00 | 8251 | B00304000 | 0105020501024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.48 | 0.00 |
| 81.00 | 8241 | B00304000 | 0105020501024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.48 |
| 82.00 | 5100 | B00304000 | 0108040101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.48 | 0.00 |
| 83.00 | 8251 | B00304000 | 0108040101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.48 | 0.00 |
| 84.00 | 8241 | B00304000 | 0108040101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.48 |
| 85.00 | 5100 | B00301000 | 0203010102034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 86.00 | 8251 | B00301000 | 0203010102034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 87.00 | 8241 | B00301000 | 0203010102034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 88.00 | 5100 | B00301000 | 0206080401014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 89.00 | 8251 | B00301000 | 0206080401014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 90.00 | 8241 | B00301000 | 0206080401014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |

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| 91.00 | 5100 | B00307000 | 0105020603014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 92.00 | 8251 | B00307000 | 0105020603014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 93.00 | 8241 | B00307000 | 0105020603014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 94.00 | 5100 | B00310000 | 0203010102014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 95.00 | 8251 | B00310000 | 0203010102014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 96.00 | 8241 | B00310000 | 0203010102014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 97.00 | 5100 | B00310000 | 0203010102034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 98.00 | 8251 | B00310000 | 0203010102034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 99.00 | 8241 | B00310000 | 0203010102034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 100.00 | 5100 | B00310000 | 0206080502024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 101.00 | 8251 | B00310000 | 0206080502024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 102.00 | 8241 | B00310000 | 0206080502024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 103.00 | 5100 | B00308000 | 0203010102024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 104.00 | 8251 | B00308000 | 0203010102024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 105.00 | 8241 | B00308000 | 0203010102024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 106.00 | 5100 | B00308000 | 0206080401064.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 107.00 | 8251 | B00308000 | 0206080401064.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 108.00 | 8241 | B00308000 | 0206080401064.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 109.00 | 5100 | B00308000 | 0206080502014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 110.00 | 8251 | B00308000 | 0206080502014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 111.00 | 8241 | B00308000 | 0206080502014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 112.00 | 5100 | B00308000 | 0206080602024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 113.00 | 8251 | B00308000 | 0206080602024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 114.00 | 8241 | B00308000 | 0206080602024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 115.00 | 5100 | B00310000 | 0206050101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 116.00 | 8251 | B00310000 | 0206050101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 117.00 | 8241 | B00310000 | 0206050101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 118.00 | 5100 | B00311000 | 0206050101034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 119.00 | 8251 | B00311000 | 0206050101034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 120.00 | 8241 | B00311000 | 0206050101034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |

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| 121.00 | 5100 | B00311000 | 0206070101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 122.00 | 8251 | B00311000 | 0206070101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 123.00 | 8241 | B00311000 | 0206070101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 124.00 | 5100 | B00311000 | 0206070101044.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 125.00 | 8251 | B00311000 | 0206070101044.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 126.00 | 8241 | B00311000 | 0206070101044.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 127.00 | 5100 | B00311000 | 0206050101054.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 128.00 | 8251 | B00311000 | 0206050101054.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 129.00 | 8241 | B00311000 | 0206050101054.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 130.00 | 5100 | B00311000 | 0205060301014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 131.00 | 8251 | B00311000 | 0205060301014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 132.00 | 8241 | B00311000 | 0205060301014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 133.00 | 5100 | B00311000 | 0205060301024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 134.00 | 8251 | B00311000 | 0205060301024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 135.00 | 8241 | B00311000 | 0205060301024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 136.00 | 5100 | B00308000 | 0206080101034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 137.00 | 8251 | B00308000 | 0206080101034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 138.00 | 8241 | B00308000 | 0206080101034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 139.00 | 5100 | B00308000 | 0206080101054.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 140.00 | 8251 | B00308000 | 0206080101054.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 141.00 | 8241 | B00308000 | 0206080101054.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 142.00 | 5100 | B00312000 | 0206080401034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 143.00 | 8251 | B00312000 | 0206080401034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 144.00 | 8241 | B00312000 | 0206080401034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 145.00 | 5100 | B00312000 | 0206080401024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 146.00 | 8251 | B00312000 | 0206080401024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 147.00 | 8241 | B00312000 | 0206080401024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 148.00 | 5100 | B00313000 | 0206080301024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 149.00 | 8251 | B00313000 | 0206080301024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 150.00 | 8241 | B00313000 | 0206080301024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |

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| 151.00 | 5100 | B00309000 | 0206080501024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 152.00 | 8251 | B00309000 | 0206080501024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 153.00 | 8241 | B00309000 | 0206080501024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 154.00 | 5100 | B00314000 | 0206080202014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 155.00 | 8251 | B00314000 | 0206080202014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 156.00 | 8241 | B00314000 | 0206080202014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 157.00 | 5100 | B00314000 | 0206080203014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 158.00 | 8251 | B00314000 | 0206080203014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 159.00 | 8241 | B00314000 | 0206080203014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 160.00 | 5100 | B00314000 | 0206080203024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 161.00 | 8251 | B00314000 | 0206080203024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 162.00 | 8241 | B00314000 | 0206080203024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 163.00 | 5100 | B00309000 | 0206080601024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 164.00 | 8251 | B00309000 | 0206080601024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 165.00 | 8241 | B00309000 | 0206080601024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 166.00 | 5100 | C00306000 | 0105020204014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 167.00 | 8251 | C00306000 | 0105020204014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 168.00 | 8241 | C00306000 | 0105020204014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 169.00 | 5100 | C00306000 | 0105020401014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 170.00 | 8251 | C00306000 | 0105020401014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 171.00 | 8241 | C00306000 | 0105020401014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 172.00 | 5100 | D00307000 | 0105020601014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 173.00 | 8251 | D00307000 | 0105020601014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 174.00 | 8241 | D00307000 | 0105020601014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 175.00 | 5100 | D00307000 | 0105020602014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 176.00 | 8251 | D00307000 | 0105020602014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 177.00 | 8241 | D00307000 | 0105020602014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |
| 178.00 | 5100 | G00303000 | 0103040101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 179.00 | 8251 | G00303000 | 0103040101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 962.49 | 0.00 |
| 180.00 | 8241 | G00303000 | 0103040101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 962.49 |

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| 181.00 | 2112 | 000000001 | 0000000000000001 | 0148 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL DEV | 0.00 | 34,649.66 |
| 182.00 | 8271 | A00301000 | 0206050101024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.54 | 0.00 |
| 183.00 | 8251 | A00301000 | 0206050101024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.54 |
| 184.00 | 8271 | B00300000 | 0103040102014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 185.00 | 8251 | B00300000 | 0103040102014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 186.00 | 8271 | B00304000 | 0105020501024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 187.00 | 8251 | B00304000 | 0105020501024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 188.00 | 8271 | B00304000 | 0108040101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 189.00 | 8251 | B00304000 | 0108040101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 190.00 | 8271 | B00301000 | 0203010102034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 191.00 | 8251 | B00301000 | 0203010102034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 192.00 | 8271 | B00301000 | 0206080401014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 193.00 | 8251 | B00301000 | 0206080401014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 194.00 | 8271 | B00307000 | 0105020603014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 195.00 | 8251 | B00307000 | 0105020603014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 196.00 | 8271 | B00310000 | 0203010102014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 197.00 | 8251 | B00310000 | 0203010102014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 198.00 | 8271 | B00310000 | 0203010102034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 199.00 | 8251 | B00310000 | 0203010102034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 200.00 | 8271 | B00310000 | 0206080502024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 201.00 | 8251 | B00310000 | 0206080502024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 202.00 | 8271 | B00308000 | 0203010102024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 203.00 | 8251 | B00308000 | 0203010102024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 204.00 | 8271 | B00308000 | 0206080401064.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 205.00 | 8251 | B00308000 | 0206080401064.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 206.00 | 8271 | B00308000 | 0206080502014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 207.00 | 8251 | B00308000 | 0206080502014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 208.00 | 8271 | B00308000 | 0206080602024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 209.00 | 8251 | B00308000 | 0206080602024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 210.00 | 8271 | B00310000 | 0206050101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |

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| 211.00 | 8251 | B00310000 | 0206050101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 212.00 | 8271 | B00311000 | 0206050101034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 213.00 | 8251 | B00311000 | 0206050101034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 214.00 | 8271 | B00311000 | 0206070101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 215.00 | 8251 | B00311000 | 0206070101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 216.00 | 8271 | B00311000 | 0206070101044.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 217.00 | 8251 | B00311000 | 0206070101044.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 218.00 | 8271 | B00311000 | 0206050101054.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 219.00 | 8251 | B00311000 | 0206050101054.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 220.00 | 8271 | B00311000 | 0205060301014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 221.00 | 8251 | B00311000 | 0205060301014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 222.00 | 8271 | B00311000 | 0205060301024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 223.00 | 8251 | B00311000 | 0205060301024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 224.00 | 8271 | B00308000 | 0206080101034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 225.00 | 8251 | B00308000 | 0206080101034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 226.00 | 8271 | B00308000 | 0206080101054.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 227.00 | 8251 | B00308000 | 0206080101054.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 228.00 | 8271 | B00312000 | 0206080401034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 229.00 | 8251 | B00312000 | 0206080401034.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 230.00 | 8271 | B00312000 | 0206080401024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 231.00 | 8251 | B00312000 | 0206080401024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 232.00 | 8271 | B00313000 | 0206080301024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 233.00 | 8251 | B00313000 | 0206080301024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 234.00 | 8271 | B00309000 | 0206080501024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 235.00 | 8251 | B00309000 | 0206080501024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 236.00 | 8271 | B00314000 | 0206080202014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 237.00 | 8251 | B00314000 | 0206080202014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 238.00 | 8271 | B00314000 | 0206080203014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 239.00 | 8251 | B00314000 | 0206080203014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 240.00 | 8271 | B00314000 | 0206080203024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |

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|------------------------------------|------|-----------|------------------|------|----|---|--|-------------------|-------------------|
| 241.00 | 8251 | B00314000 | 0206080203024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 242.00 | 8271 | B00309000 | 0206080601024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 243.00 | 8251 | B00309000 | 0206080601024.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 244.00 | 8271 | C00306000 | 0105020204014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 245.00 | 8251 | C00306000 | 0105020204014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 246.00 | 8271 | C00306000 | 0105020401014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 247.00 | 8251 | C00306000 | 0105020401014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 248.00 | 8271 | D00307000 | 0105020601014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 249.00 | 8251 | D00307000 | 0105020601014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 250.00 | 8271 | D00307000 | 0105020602014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 251.00 | 8251 | D00307000 | 0105020602014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 252.00 | 8271 | G00303000 | 0103040101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 962.49 | 0.00 |
| 253.00 | 8251 | G00303000 | 0103040101014.1 | 2161 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 962.49 |
| 254.00 | 2112 | 000000001 | 0000000000000001 | 0148 | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 34,649.66 | 0.00 |
| 255.00 | 1112 | 000000001 | 0000000000000012 | | 18 | E | TRF-OPE/JOSE EDUARDO GONZALES SERRANO CFDI-500B JUNIO 2017 REGISTRO DEL PAG | 0.00 | 34,649.66 |
| Flujo de Efectivo: 21.00 34,649.66 | | | | | | | | | |
| TOTAL POLIZA | | | | | | | | 173,248.33 | 173,248.33 |

No. de Póliza: E 19

Status de la Póliza: C A

Fecha de la Póliza: 20/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|--------|--|----------|----------|
| 1.00 | 8241 | B00312000 | 0206080401021.4 | 2211 | | 768002 | T TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 6,135.52 | 0.00 |
| 2.00 | 8221 | B00312000 | 0206080401021.4 | 2211 | | 768002 | T TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 6,135.52 |
| 3.00 | 5100 | B00312000 | 0206080401021.4 | 2211 | | 768002 | T TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 6,135.52 | 0.00 |
| 4.00 | 8251 | B00312000 | 0206080401021.4 | 2211 | | 768002 | T TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 6,135.52 | 0.00 |
| 5.00 | 8241 | B00312000 | 0206080401021.4 | 2211 | | 768002 | T TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 6,135.52 |
| 6.00 | 8271 | B00312000 | 0206080401021.4 | 2211 | | 768002 | T TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 6,135.52 | 0.00 |
| 7.00 | 8251 | B00312000 | 0206080401021.4 | 2211 | | 768002 | T TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 6,135.52 |
| 8.00 | 8241 | B00312000 | 0206080401024.1 | 2161 | | 768002 | T TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 1,495.24 | 0.00 |
| 9.00 | 8221 | B00312000 | 0206080401024.1 | 2161 | | 768002 | T TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 1,495.24 |
| 10.00 | 5100 | B00312000 | 0206080401024.1 | 2161 | | 768002 | T TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 1,495.24 | 0.00 |

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|-------|------|-----------|------------------|------|--------|---|--|-----------|-----------|
| 11.00 | 8251 | B00312000 | 0206080401024.1 | 2161 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 1,495.24 | 0.00 |
| 12.00 | 8241 | B00312000 | 0206080401024.1 | 2161 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 1,495.24 |
| 13.00 | 8271 | B00312000 | 0206080401024.1 | 2161 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 1,495.24 | 0.00 |
| 14.00 | 8251 | B00312000 | 0206080401024.1 | 2161 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 1,495.24 |
| 15.00 | 8241 | B00309000 | 0206080501024.1 | 2211 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 11,168.70 | 0.00 |
| 16.00 | 8221 | B00309000 | 0206080501024.1 | 2211 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 11,168.70 |
| 17.00 | 5100 | B00309000 | 0206080501024.1 | 2211 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 11,168.70 | 0.00 |
| 18.00 | 8251 | B00309000 | 0206080501024.1 | 2211 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 11,168.70 | 0.00 |
| 19.00 | 8241 | B00309000 | 0206080501024.1 | 2211 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 11,168.70 |
| 20.00 | 8271 | B00309000 | 0206080501024.1 | 2211 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 11,168.70 | 0.00 |
| 21.00 | 8251 | B00309000 | 0206080501024.1 | 2211 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 11,168.70 |
| 22.00 | 8241 | B00309000 | 0206080501024.1 | 2161 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 477.92 | 0.00 |
| 23.00 | 8221 | B00309000 | 0206080501024.1 | 2161 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 477.92 |
| 24.00 | 5100 | B00309000 | 0206080501024.1 | 2161 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 477.92 | 0.00 |
| 25.00 | 8251 | B00309000 | 0206080501024.1 | 2161 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 477.92 | 0.00 |
| 26.00 | 8241 | B00309000 | 0206080501024.1 | 2161 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 477.92 |
| 27.00 | 8271 | B00309000 | 0206080501024.1 | 2161 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 477.92 | 0.00 |
| 28.00 | 8251 | B00309000 | 0206080501024.1 | 2161 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 477.92 |
| 29.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 11,646.62 | 0.00 |
| 30.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 7,630.76 | 0.00 |
| 31.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 11,646.62 |
| 32.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 7,630.76 |
| 33.00 | 1112 | 000000001 | 0000000000000012 | | 768002 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 19,277.38 |

Flujo de Efectivo: 22.00 19,277.38

TOTAL POLIZA

96,386.90 96,386.90

No. de Póliza: E 20

Status de la Póliza: C A

Fecha de la Póliza: 30/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|-----------------|--------|---------|------|---------------------------------------|----------|----------|
| 1.00 | 8271 | A00301000 | 0206050101021.4 | 1412 | | 20 E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 3,194.01 | 0.00 |
| 2.00 | 8251 | A00301000 | 0206050101021.4 | 1412 | | 20 E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 3,194.01 |
| 3.00 | 8271 | A00301000 | 0206050101021.4 | 1413 | | 20 E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 2,370.70 | 0.00 |

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|-------|------|-----------|-----------------|------|----|---|---------------------------------------|----------|----------|
| 4.00 | 8251 | A00301000 | 0206050101021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 2,370.70 |
| 5.00 | 8271 | A00301000 | 0206050101021.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 591.08 | 0.00 |
| 6.00 | 8251 | A00301000 | 0206050101021.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 591.08 |
| 7.00 | 8271 | A00301000 | 0206050101021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 279.56 | 0.00 |
| 8.00 | 8251 | A00301000 | 0206050101021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 279.56 |
| 9.00 | 8271 | A00301000 | 0206050101021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 395.86 | 0.00 |
| 10.00 | 8251 | A00301000 | 0206050101021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 395.86 |
| 11.00 | 8271 | B00300000 | 0103040102011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 2,677.58 | 0.00 |
| 12.00 | 8251 | B00300000 | 0103040102011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 2,677.58 |
| 13.00 | 8271 | B00300000 | 0103040102011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 1,986.76 | 0.00 |
| 14.00 | 8251 | B00300000 | 0103040102011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,986.76 |
| 15.00 | 8271 | B00300000 | 0103040102011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 135.04 | 0.00 |
| 16.00 | 8251 | B00300000 | 0103040102011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 135.04 |
| 17.00 | 8271 | B00300000 | 0103040102011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 234.29 | 0.00 |
| 18.00 | 8251 | B00300000 | 0103040102011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 234.29 |
| 19.00 | 8271 | B00300000 | 0103040102011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 331.76 | 0.00 |
| 20.00 | 8251 | B00300000 | 0103040102011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 331.76 |
| 21.00 | 8271 | B00310000 | 0203010102011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 3,613.87 | 0.00 |
| 22.00 | 8251 | B00310000 | 0203010102011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 3,613.87 |
| 23.00 | 8271 | B00310000 | 0203010102011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 2,681.49 | 0.00 |
| 24.00 | 8251 | B00310000 | 0203010102011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 2,681.49 |
| 25.00 | 8271 | B00310000 | 0203010102011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 415.29 | 0.00 |
| 26.00 | 8251 | B00310000 | 0203010102011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 415.29 |
| 27.00 | 8271 | B00310000 | 0203010102011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 316.21 | 0.00 |
| 28.00 | 8251 | B00310000 | 0203010102011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 316.21 |
| 29.00 | 8271 | B00310000 | 0203010102011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 447.76 | 0.00 |
| 30.00 | 8251 | B00310000 | 0203010102011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 447.76 |
| 31.00 | 8271 | B00310000 | 0203010102031.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 1,144.54 | 0.00 |
| 32.00 | 8251 | B00310000 | 0203010102031.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,144.54 |
| 33.00 | 8271 | B00310000 | 0203010102031.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 849.25 | 0.00 |
| 34.00 | 8251 | B00310000 | 0203010102031.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 849.25 |
| 35.00 | 8271 | B00310000 | 0203010102031.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 92.49 | 0.00 |
| 36.00 | 8251 | B00310000 | 0203010102031.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 92.49 |
| 37.00 | 8271 | B00310000 | 0203010102031.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 100.15 | 0.00 |
| 38.00 | 8251 | B00310000 | 0203010102031.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 100.15 |
| 39.00 | 8271 | B00310000 | 0203010102031.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 141.80 | 0.00 |
| 40.00 | 8251 | B00310000 | 0203010102031.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 141.80 |
| 41.00 | 8271 | B00308000 | 0206080401061.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 749.18 | 0.00 |
| 42.00 | 8251 | B00308000 | 0206080401061.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 749.18 |

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| 43.00 | 8271 | B00308000 | 0206080401061.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 555.89 | 0.00 |
| 44.00 | 8251 | B00308000 | 0206080401061.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 555.89 |
| 45.00 | 8271 | B00308000 | 0206080401061.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 138.60 | 0.00 |
| 46.00 | 8251 | B00308000 | 0206080401061.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 138.60 |
| 47.00 | 8271 | B00308000 | 0206080401061.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 65.55 | 0.00 |
| 48.00 | 8251 | B00308000 | 0206080401061.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 65.55 |
| 49.00 | 8271 | B00308000 | 0206080401061.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 92.82 | 0.00 |
| 50.00 | 8251 | B00308000 | 0206080401061.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 92.82 |
| 51.00 | 8271 | B00307000 | 0105020603011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 399.96 | 0.00 |
| 52.00 | 8251 | B00307000 | 0105020603011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 399.96 |
| 53.00 | 8271 | B00307000 | 0105020603011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 296.77 | 0.00 |
| 54.00 | 8251 | B00307000 | 0105020603011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 296.77 |
| 55.00 | 8271 | B00307000 | 0105020603011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 35.00 | 0.00 |
| 56.00 | 8251 | B00307000 | 0105020603011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 35.00 |
| 57.00 | 8271 | B00307000 | 0105020603011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 49.56 | 0.00 |
| 58.00 | 8251 | B00307000 | 0105020603011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 49.56 |
| 59.00 | 8271 | B00310000 | 0206080502021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 278.98 | 0.00 |
| 60.00 | 8251 | B00310000 | 0206080502021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 278.98 |
| 61.00 | 8271 | B00310000 | 0206080502021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 207.00 | 0.00 |
| 62.00 | 8251 | B00310000 | 0206080502021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 207.00 |
| 63.00 | 8271 | B00310000 | 0206080502021.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 51.61 | 0.00 |
| 64.00 | 8251 | B00310000 | 0206080502021.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 51.61 |
| 65.00 | 8271 | B00310000 | 0206080502021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 24.41 | 0.00 |
| 66.00 | 8251 | B00310000 | 0206080502021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 24.41 |
| 67.00 | 8271 | B00310000 | 0206080502021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 34.57 | 0.00 |
| 68.00 | 8251 | B00310000 | 0206080502021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 34.57 |
| 69.00 | 8271 | B00304000 | 0105020501021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 446.37 | 0.00 |
| 70.00 | 8251 | B00304000 | 0105020501021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 446.37 |
| 71.00 | 8271 | B00304000 | 0105020501021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 331.20 | 0.00 |
| 72.00 | 8251 | B00304000 | 0105020501021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 331.20 |
| 73.00 | 8271 | B00304000 | 0105020501021.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 82.58 | 0.00 |
| 74.00 | 8251 | B00304000 | 0105020501021.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 82.58 |
| 75.00 | 8271 | B00304000 | 0105020501021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 39.06 | 0.00 |
| 76.00 | 8251 | B00304000 | 0105020501021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 39.06 |
| 77.00 | 8271 | B00304000 | 0105020501021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 55.31 | 0.00 |
| 78.00 | 8251 | B00304000 | 0105020501021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 55.31 |
| 79.00 | 8271 | B00312000 | 0206080401021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 1,154.20 | 0.00 |
| 80.00 | 8251 | B00312000 | 0206080401021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,154.20 |
| 81.00 | 8271 | B00312000 | 0206080401021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 856.42 | 0.00 |

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| 82.00 | 8251 | B00312000 | 0206080401021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 856.42 |
| 83.00 | 8271 | B00312000 | 0206080401021.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 213.53 | 0.00 |
| 84.00 | 8251 | B00312000 | 0206080401021.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 213.53 |
| 85.00 | 8271 | B00312000 | 0206080401021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 100.99 | 0.00 |
| 86.00 | 8251 | B00312000 | 0206080401021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 100.99 |
| 87.00 | 8271 | B00312000 | 0206080401021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 143.00 | 0.00 |
| 88.00 | 8251 | B00312000 | 0206080401021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 143.00 |
| 89.00 | 8271 | B00311000 | 0206070101011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 791.18 | 0.00 |
| 90.00 | 8251 | B00311000 | 0206070101011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 791.18 |
| 91.00 | 8271 | B00311000 | 0206070101011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 587.06 | 0.00 |
| 92.00 | 8251 | B00311000 | 0206070101011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 587.06 |
| 93.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 22.52 | 0.00 |
| 94.00 | 8251 | B00311000 | 0206070101011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 22.52 |
| 95.00 | 8271 | B00311000 | 0206070101011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 69.23 | 0.00 |
| 96.00 | 8251 | B00311000 | 0206070101011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 69.23 |
| 97.00 | 8271 | B00311000 | 0206070101011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 98.03 | 0.00 |
| 98.00 | 8251 | B00311000 | 0206070101011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 98.03 |
| 99.00 | 8271 | B00311000 | 0206050101051.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 249.99 | 0.00 |
| 100.00 | 8251 | B00311000 | 0206050101051.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 249.99 |
| 101.00 | 8271 | B00311000 | 0206050101051.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 185.50 | 0.00 |
| 102.00 | 8251 | B00311000 | 0206050101051.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 185.50 |
| 103.00 | 8271 | B00311000 | 0206050101051.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 46.25 | 0.00 |
| 104.00 | 8251 | B00311000 | 0206050101051.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 46.25 |
| 105.00 | 8271 | B00311000 | 0206050101051.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 21.87 | 0.00 |
| 106.00 | 8251 | B00311000 | 0206050101051.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 21.87 |
| 107.00 | 8271 | B00311000 | 0206050101051.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 30.97 | 0.00 |
| 108.00 | 8251 | B00311000 | 0206050101051.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 30.97 |
| 109.00 | 8271 | B00311000 | 0205060301011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 199.99 | 0.00 |
| 110.00 | 8251 | B00311000 | 0205060301011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 199.99 |
| 111.00 | 8271 | B00311000 | 0205060301011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 148.39 | 0.00 |
| 112.00 | 8251 | B00311000 | 0205060301011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 148.39 |
| 113.00 | 8271 | B00311000 | 0205060301011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 37.00 | 0.00 |
| 114.00 | 8251 | B00311000 | 0205060301011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 37.00 |
| 115.00 | 8271 | B00311000 | 0205060301011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 17.50 | 0.00 |
| 116.00 | 8251 | B00311000 | 0205060301011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 17.50 |
| 117.00 | 8271 | B00311000 | 0205060301011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 24.78 | 0.00 |
| 118.00 | 8251 | B00311000 | 0205060301011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 24.78 |
| 119.00 | 8271 | B00311000 | 0205060301021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 612.77 | 0.00 |
| 120.00 | 8251 | B00311000 | 0205060301021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 612.77 |

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| 121.00 | 8271 | B00311000 | 0205060301021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 454.68 | 0.00 |
| 122.00 | 8251 | B00311000 | 0205060301021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 454.68 |
| 123.00 | 8271 | B00311000 | 0205060301021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 53.62 | 0.00 |
| 124.00 | 8251 | B00311000 | 0205060301021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 53.62 |
| 125.00 | 8271 | B00311000 | 0205060301021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 75.92 | 0.00 |
| 126.00 | 8251 | B00311000 | 0205060301021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 75.92 |
| 127.00 | 8271 | B00308000 | 0206080101031.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 807.94 | 0.00 |
| 128.00 | 8251 | B00308000 | 0206080101031.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 807.94 |
| 129.00 | 8271 | B00308000 | 0206080101031.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 599.49 | 0.00 |
| 130.00 | 8251 | B00308000 | 0206080101031.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 599.49 |
| 131.00 | 8271 | B00308000 | 0206080101031.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 149.47 | 0.00 |
| 132.00 | 8251 | B00308000 | 0206080101031.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 149.47 |
| 133.00 | 8271 | B00308000 | 0206080101031.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 70.70 | 0.00 |
| 134.00 | 8251 | B00308000 | 0206080101031.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 70.70 |
| 135.00 | 8271 | B00308000 | 0206080101031.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 100.10 | 0.00 |
| 136.00 | 8251 | B00308000 | 0206080101031.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 100.10 |
| 137.00 | 8271 | B00314000 | 0206080203011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 920.44 | 0.00 |
| 138.00 | 8251 | B00314000 | 0206080203011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 920.44 |
| 139.00 | 8271 | B00314000 | 0206080203011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 682.96 | 0.00 |
| 140.00 | 8251 | B00314000 | 0206080203011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 682.96 |
| 141.00 | 8271 | B00314000 | 0206080203011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 170.28 | 0.00 |
| 142.00 | 8251 | B00314000 | 0206080203011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 170.28 |
| 143.00 | 8271 | B00314000 | 0206080203011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 80.54 | 0.00 |
| 144.00 | 8251 | B00314000 | 0206080203011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 80.54 |
| 145.00 | 8271 | B00314000 | 0206080203011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 114.04 | 0.00 |
| 146.00 | 8251 | B00314000 | 0206080203011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 114.04 |
| 147.00 | 8271 | B00312000 | 0206080401031.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 4,706.57 | 0.00 |
| 148.00 | 8251 | B00312000 | 0206080401031.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 4,706.57 |
| 149.00 | 8271 | B00312000 | 0206080401031.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 3,492.27 | 0.00 |
| 150.00 | 8251 | B00312000 | 0206080401031.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 3,492.27 |
| 151.00 | 8271 | B00312000 | 0206080401031.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 234.94 | 0.00 |
| 152.00 | 8251 | B00312000 | 0206080401031.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 234.94 |
| 153.00 | 8271 | B00312000 | 0206080401031.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 411.82 | 0.00 |
| 154.00 | 8251 | B00312000 | 0206080401031.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 411.82 |
| 155.00 | 8271 | B00312000 | 0206080401031.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 583.15 | 0.00 |
| 156.00 | 8251 | B00312000 | 0206080401031.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 583.15 |
| 157.00 | 8271 | B00313000 | 0206080301021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 1,654.45 | 0.00 |
| 158.00 | 8251 | B00313000 | 0206080301021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,654.45 |
| 159.00 | 8271 | B00313000 | 0206080301021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 1,227.60 | 0.00 |

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| 160.00 | 8251 | B00313000 | 0206080301021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,227.60 |
| 161.00 | 8271 | B00313000 | 0206080301021.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 306.07 | 0.00 |
| 162.00 | 8251 | B00313000 | 0206080301021.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 306.07 |
| 163.00 | 8271 | B00313000 | 0206080301021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 144.76 | 0.00 |
| 164.00 | 8251 | B00313000 | 0206080301021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 144.76 |
| 165.00 | 8271 | B00313000 | 0206080301021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 205.99 | 0.00 |
| 166.00 | 8251 | B00313000 | 0206080301021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 205.99 |
| 167.00 | 8271 | B00309000 | 0206080501021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 623.51 | 0.00 |
| 168.00 | 8251 | B00309000 | 0206080501021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 623.51 |
| 169.00 | 8271 | B00309000 | 0206080501021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 462.64 | 0.00 |
| 170.00 | 8251 | B00309000 | 0206080501021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 462.64 |
| 171.00 | 8271 | B00309000 | 0206080501021.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 115.35 | 0.00 |
| 172.00 | 8251 | B00309000 | 0206080501021.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 115.35 |
| 173.00 | 8271 | B00309000 | 0206080501021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 54.56 | 0.00 |
| 174.00 | 8251 | B00309000 | 0206080501021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 54.56 |
| 175.00 | 8271 | B00309000 | 0206080501021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 77.25 | 0.00 |
| 176.00 | 8251 | B00309000 | 0206080501021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 77.25 |
| 177.00 | 8271 | C00306000 | 0105020401011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 499.95 | 0.00 |
| 178.00 | 8251 | C00306000 | 0105020401011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 499.95 |
| 179.00 | 8271 | C00306000 | 0105020401011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 370.96 | 0.00 |
| 180.00 | 8251 | C00306000 | 0105020401011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 370.96 |
| 181.00 | 8271 | C00306000 | 0105020401011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 92.49 | 0.00 |
| 182.00 | 8251 | C00306000 | 0105020401011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 92.49 |
| 183.00 | 8271 | C00306000 | 0105020401011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 43.75 | 0.00 |
| 184.00 | 8251 | C00306000 | 0105020401011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 43.75 |
| 185.00 | 8271 | C00306000 | 0105020401011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 61.94 | 0.00 |
| 186.00 | 8251 | C00306000 | 0105020401011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 61.94 |
| 187.00 | 8271 | B00314000 | 0206080203021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 491.86 | 0.00 |
| 188.00 | 8251 | B00314000 | 0206080203021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 491.86 |
| 189.00 | 8271 | B00314000 | 0206080203021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 364.96 | 0.00 |
| 190.00 | 8251 | B00314000 | 0206080203021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 364.96 |
| 191.00 | 8271 | B00314000 | 0206080203021.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 90.99 | 0.00 |
| 192.00 | 8251 | B00314000 | 0206080203021.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 90.99 |
| 193.00 | 8271 | B00314000 | 0206080203021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 43.04 | 0.00 |
| 194.00 | 8251 | B00314000 | 0206080203021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 43.04 |
| 195.00 | 8271 | B00314000 | 0206080203021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 60.95 | 0.00 |
| 196.00 | 8251 | B00314000 | 0206080203021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 60.95 |
| 197.00 | 8271 | B00309000 | 0206080601021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 363.43 | 0.00 |
| 198.00 | 8251 | B00309000 | 0206080601021.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 363.43 |

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|--------|------|-----------|-----------------|------|----|---|---------------------------------------|----------|----------|
| 199.00 | 8271 | B00309000 | 0206080601021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 269.67 | 0.00 |
| 200.00 | 8251 | B00309000 | 0206080601021.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 269.67 |
| 201.00 | 8271 | B00309000 | 0206080601021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 31.80 | 0.00 |
| 202.00 | 8251 | B00309000 | 0206080601021.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 31.80 |
| 203.00 | 8271 | B00309000 | 0206080601021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 45.03 | 0.00 |
| 204.00 | 8251 | B00309000 | 0206080601021.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 45.03 |
| 205.00 | 8271 | C00306000 | 0105020204011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 3,109.43 | 0.00 |
| 206.00 | 8251 | C00306000 | 0105020204011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 3,109.43 |
| 207.00 | 8271 | C00306000 | 0105020204011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 2,307.19 | 0.00 |
| 208.00 | 8251 | C00306000 | 0105020204011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 2,307.19 |
| 209.00 | 8271 | C00306000 | 0105020204011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 428.37 | 0.00 |
| 210.00 | 8251 | C00306000 | 0105020204011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 428.37 |
| 211.00 | 8271 | C00306000 | 0105020204011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 272.07 | 0.00 |
| 212.00 | 8251 | C00306000 | 0105020204011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 272.07 |
| 213.00 | 8271 | C00306000 | 0105020204011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 385.26 | 0.00 |
| 214.00 | 8251 | C00306000 | 0105020204011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 385.26 |
| 215.00 | 8271 | D00307000 | 0105020601011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 7,802.35 | 0.00 |
| 216.00 | 8251 | D00307000 | 0105020601011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 7,802.35 |
| 217.00 | 8271 | D00307000 | 0105020601011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 5,789.34 | 0.00 |
| 218.00 | 8251 | D00307000 | 0105020601011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 5,789.34 |
| 219.00 | 8271 | D00307000 | 0105020601011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 483.89 | 0.00 |
| 220.00 | 8251 | D00307000 | 0105020601011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 483.89 |
| 221.00 | 8271 | D00307000 | 0105020601011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 682.71 | 0.00 |
| 222.00 | 8251 | D00307000 | 0105020601011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 682.71 |
| 223.00 | 8271 | D00307000 | 0105020601011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 966.70 | 0.00 |
| 224.00 | 8251 | D00307000 | 0105020601011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 966.70 |
| 225.00 | 8271 | D00307000 | 0105020602011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 4,020.95 | 0.00 |
| 226.00 | 8251 | D00307000 | 0105020602011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 4,020.95 |
| 227.00 | 8271 | D00307000 | 0105020602011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 2,983.54 | 0.00 |
| 228.00 | 8251 | D00307000 | 0105020602011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 2,983.54 |
| 229.00 | 8271 | D00307000 | 0105020602011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 539.30 | 0.00 |
| 230.00 | 8251 | D00307000 | 0105020602011.4 | 1414 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 539.30 |
| 231.00 | 8271 | D00307000 | 0105020602011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 351.83 | 0.00 |
| 232.00 | 8251 | D00307000 | 0105020602011.4 | 1415 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 351.83 |
| 233.00 | 8271 | D00307000 | 0105020602011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 498.19 | 0.00 |
| 234.00 | 8251 | D00307000 | 0105020602011.4 | 1416 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 498.19 |
| 235.00 | 8271 | B00304000 | 0108040101011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 461.32 | 0.00 |
| 236.00 | 8251 | B00304000 | 0108040101011.4 | 1412 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 461.32 |
| 237.00 | 8271 | B00304000 | 0108040101011.4 | 1413 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 342.30 | 0.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

| | | | | | | | | | | |
|--------|------|-----------|------------------|------|------|----|---|---------------------------------------|-----------|------------|
| 238.00 | 8251 | B00304000 | 0108040101011.4 | 1413 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 342.30 |
| 239.00 | 8271 | B00304000 | 0108040101011.4 | 1415 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 40.37 | 0.00 |
| 240.00 | 8251 | B00304000 | 0108040101011.4 | 1415 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 40.37 |
| 241.00 | 8271 | B00304000 | 0108040101011.4 | 1416 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 57.16 | 0.00 |
| 242.00 | 8251 | B00304000 | 0108040101011.4 | 1416 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 57.16 |
| 243.00 | 8271 | G00303000 | 0103040101011.4 | 1412 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 1,499.84 | 0.00 |
| 244.00 | 8251 | G00303000 | 0103040101011.4 | 1412 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,499.84 |
| 245.00 | 8271 | G00303000 | 0103040101011.4 | 1413 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 1,112.88 | 0.00 |
| 246.00 | 8251 | G00303000 | 0103040101011.4 | 1413 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 1,112.88 |
| 247.00 | 8271 | G00303000 | 0103040101011.4 | 1414 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 55.50 | 0.00 |
| 248.00 | 8251 | G00303000 | 0103040101011.4 | 1414 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 55.50 |
| 249.00 | 8271 | G00303000 | 0103040101011.4 | 1415 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 131.24 | 0.00 |
| 250.00 | 8251 | G00303000 | 0103040101011.4 | 1415 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 131.24 |
| 251.00 | 8271 | G00303000 | 0103040101011.4 | 1416 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 185.83 | 0.00 |
| 252.00 | 8251 | G00303000 | 0103040101011.4 | 1416 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 185.83 |
| 253.00 | 1123 | 000000005 | 0000000000000001 | 0048 | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 352.30 | 0.00 |
| 254.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0024 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 42,475.65 | 0.00 |
| 255.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0025 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 31,516.93 | 0.00 |
| 256.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0026 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 4,492.63 | 0.00 |
| 257.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0027 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 3,716.62 | 0.00 |
| 258.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0028 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 4,247.57 | 0.00 |
| 259.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0028 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 573.42 | 0.00 |
| 260.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0028 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 441.75 | 0.00 |
| 261.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0021 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 3,598.79 | 0.00 |
| 262.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0019 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 25,910.13 | 0.00 |
| 263.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0020 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 19,644.86 | 0.00 |
| 264.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0022 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 979.43 | 0.00 |
| 265.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0022 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 3,052.22 | 0.00 |
| 266.00 | 2117 | 000000001 | 0000000000000001 | 0002 | 0022 | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 751.18 |
| 267.00 | 1112 | 000000001 | 0000000000000012 | | | 20 | E | ISSEMYM 1a QUINCENA JUNIO 2017 PAGADA | 0.00 | 140,251.12 |

Flujo de Efectivo: 21.00 140,251.12

TOTAL POLIZA

228,466.87 228,466.87

No. de Póliza: E 21

Status de la Póliza: C A

Fecha de la Póliza: 29/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|-----------------|--------|---------|--------|--|----------|----------|
| 1.00 | 8241 | B00312000 | 0206080401021.4 | 2211 | | 535616 | T TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 6,176.34 | 0.00 |
| 2.00 | 8221 | B00312000 | 0206080401021.4 | 2211 | | 535616 | T TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 6,176.34 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

| | | | | | | | | | |
|-------|------|-----------|------------------|------|--------|---|--|-----------|-----------|
| 3.00 | 5100 | B00312000 | 0206080401021.4 | 2211 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 6,176.34 | 0.00 |
| 4.00 | 8251 | B00312000 | 0206080401021.4 | 2211 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 6,176.34 | 0.00 |
| 5.00 | 8241 | B00312000 | 0206080401021.4 | 2211 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 6,176.34 |
| 6.00 | 8271 | B00312000 | 0206080401021.4 | 2211 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 6,176.34 | 0.00 |
| 7.00 | 8251 | B00312000 | 0206080401021.4 | 2211 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 6,176.34 |
| 8.00 | 8241 | B00312000 | 0206080401024.1 | 2161 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 392.08 | 0.00 |
| 9.00 | 8221 | B00312000 | 0206080401024.1 | 2161 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 392.08 |
| 10.00 | 5100 | B00312000 | 0206080401024.1 | 2161 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 392.08 | 0.00 |
| 11.00 | 8251 | B00312000 | 0206080401024.1 | 2161 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 392.08 | 0.00 |
| 12.00 | 8241 | B00312000 | 0206080401024.1 | 2161 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 392.08 |
| 13.00 | 8271 | B00312000 | 0206080401024.1 | 2161 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 392.08 | 0.00 |
| 14.00 | 8251 | B00312000 | 0206080401024.1 | 2161 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 392.08 |
| 15.00 | 8241 | B00309000 | 0206080501024.1 | 2211 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 10,130.70 | 0.00 |
| 16.00 | 8221 | B00309000 | 0206080501024.1 | 2211 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 10,130.70 |
| 17.00 | 5100 | B00309000 | 0206080501024.1 | 2211 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 10,130.70 | 0.00 |
| 18.00 | 8251 | B00309000 | 0206080501024.1 | 2211 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 10,130.70 | 0.00 |
| 19.00 | 8241 | B00309000 | 0206080501024.1 | 2211 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 10,130.70 |
| 20.00 | 8271 | B00309000 | 0206080501024.1 | 2211 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 10,130.70 | 0.00 |
| 21.00 | 8251 | B00309000 | 0206080501024.1 | 2211 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 10,130.70 |
| 22.00 | 8241 | B00309000 | 0206080501024.1 | 2161 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 1,604.88 | 0.00 |
| 23.00 | 8221 | B00309000 | 0206080501024.1 | 2161 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 1,604.88 |
| 24.00 | 5100 | B00309000 | 0206080501024.1 | 2161 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 1,604.88 | 0.00 |
| 25.00 | 8251 | B00309000 | 0206080501024.1 | 2161 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 1,604.88 | 0.00 |
| 26.00 | 8241 | B00309000 | 0206080501024.1 | 2161 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 1,604.88 |
| 27.00 | 8271 | B00309000 | 0206080501024.1 | 2161 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 1,604.88 | 0.00 |
| 28.00 | 8251 | B00309000 | 0206080501024.1 | 2161 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 1,604.88 |
| 29.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 6,568.42 | 0.00 |
| 30.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 11,735.58 | 0.00 |
| 31.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 6,568.42 |
| 32.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 11,735.58 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
JUNIO DE 2017

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|-------|------|-----------|-----------------|--|--------|---|--|------|-----------|
| 33.00 | 1112 | 000000001 | 000000000000012 | | 535616 | T | TRF-OPE/ART.SOL.INT CFDI 879 Y 880 LIMPIEZA Y COMIDA ALBERGUE Y ESTANCIA | 0.00 | 18,304.00 |
|-------|------|-----------|-----------------|--|--------|---|--|------|-----------|

Flujo de Efectivo: 22.00 18,304.00

TOTAL POLIZA 91,520.00 91,520.00

No. de Póliza: E 22 Status de la Póliza: C A Fecha de la Póliza: 22/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|---|----------|----------|
| 1.00 | 8241 | A00301000 | 0206050101021.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 1,289.42 | 0.00 |
| 2.00 | 8221 | A00301000 | 0206050101021.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 0.00 | 1,289.42 |
| 3.00 | 8241 | B00309000 | 0206080601021.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 2,578.89 | 0.00 |
| 4.00 | 8221 | B00309000 | 0206080601021.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 0.00 | 2,578.89 |
| 5.00 | 8241 | B00312000 | 0206080401021.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 3,868.34 | 0.00 |
| 6.00 | 8221 | B00312000 | 0206080401021.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 0.00 | 3,868.34 |
| 7.00 | 8241 | B00312000 | 0206080401031.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 5,157.78 | 0.00 |
| 8.00 | 8221 | B00312000 | 0206080401031.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 0.00 | 5,157.78 |
| 9.00 | 8241 | D00307000 | 0105020601011.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 3,868.34 | 0.00 |
| 10.00 | 8221 | D00307000 | 0105020601011.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 0.00 | 3,868.34 |
| 11.00 | 8241 | D00307000 | 0105020602011.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 2,578.89 | 0.00 |
| 12.00 | 8221 | D00307000 | 0105020602011.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 0.00 | 2,578.89 |
| 13.00 | 8241 | B00313000 | 0206080301021.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 1,289.45 | 0.00 |
| 14.00 | 8221 | B00313000 | 0206080301021.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 0.00 | 1,289.45 |
| 15.00 | 8241 | C00306000 | 0105020204011.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 2,578.89 | 0.00 |
| 16.00 | 8221 | C00306000 | 0105020204011.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 0.00 | 2,578.89 |
| 17.00 | 8241 | B00308000 | 0206080401061.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 1,289.45 | 0.00 |
| 18.00 | 8221 | B00308000 | 0206080401061.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 0.00 | 1,289.45 |
| 19.00 | 8241 | B00310000 | 0203010102011.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 1,289.45 | 0.00 |
| 20.00 | 8221 | B00310000 | 0203010102011.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 0.00 | 1,289.45 |
| 21.00 | 8241 | B00310000 | 0203010102031.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 1,289.45 | 0.00 |
| 22.00 | 8221 | B00310000 | 0203010102031.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 0.00 | 1,289.45 |
| 23.00 | 8241 | G00303000 | 0103040101011.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 1,289.45 | 0.00 |
| 24.00 | 8221 | G00303000 | 0103040101011.4 | 1546 | | 22 E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. COMPROMETIDO | 0.00 | 1,289.45 |

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|-------|------|-----------|-----------------|------|----|---|--|----------|----------|
| 25.00 | 5100 | A00301000 | 0206050101021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 1,289.42 | 0.00 |
| 26.00 | 8251 | A00301000 | 0206050101021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 1,289.42 | 0.00 |
| 27.00 | 8241 | A00301000 | 0206050101021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 0.00 | 1,289.42 |
| 28.00 | 5100 | B00309000 | 0206080601021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 2,578.89 | 0.00 |
| 29.00 | 8251 | B00309000 | 0206080601021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 2,578.89 | 0.00 |
| 30.00 | 8241 | B00309000 | 0206080601021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 0.00 | 2,578.89 |
| 31.00 | 5100 | B00312000 | 0206080401021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 3,868.34 | 0.00 |
| 32.00 | 8251 | B00312000 | 0206080401021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 3,868.34 | 0.00 |
| 33.00 | 8241 | B00312000 | 0206080401021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 0.00 | 3,868.34 |
| 34.00 | 5100 | B00312000 | 0206080401031.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 5,157.78 | 0.00 |
| 35.00 | 8251 | B00312000 | 0206080401031.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 5,157.78 | 0.00 |
| 36.00 | 8241 | B00312000 | 0206080401031.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 0.00 | 5,157.78 |
| 37.00 | 5100 | D00307000 | 0105020601011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 3,868.34 | 0.00 |
| 38.00 | 8251 | D00307000 | 0105020601011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 3,868.34 | 0.00 |
| 39.00 | 8241 | D00307000 | 0105020601011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 0.00 | 3,868.34 |
| 40.00 | 5100 | D00307000 | 0105020602011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 2,578.89 | 0.00 |
| 41.00 | 8251 | D00307000 | 0105020602011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 2,578.89 | 0.00 |
| 42.00 | 8241 | D00307000 | 0105020602011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 0.00 | 2,578.89 |
| 43.00 | 5100 | B00313000 | 0206080301021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 1,289.45 | 0.00 |
| 44.00 | 8251 | B00313000 | 0206080301021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 1,289.45 | 0.00 |
| 45.00 | 8241 | B00313000 | 0206080301021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 0.00 | 1,289.45 |
| 46.00 | 5100 | C00306000 | 0105020204011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 2,578.89 | 0.00 |
| 47.00 | 8251 | C00306000 | 0105020204011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 2,578.89 | 0.00 |
| 48.00 | 8241 | C00306000 | 0105020204011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 0.00 | 2,578.89 |
| 49.00 | 5100 | B00308000 | 0206080401061.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 1,289.45 | 0.00 |
| 50.00 | 8251 | B00308000 | 0206080401061.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 1,289.45 | 0.00 |
| 51.00 | 8241 | B00308000 | 0206080401061.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 0.00 | 1,289.45 |
| 52.00 | 5100 | B00310000 | 0203010102011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 1,289.45 | 0.00 |
| 53.00 | 8251 | B00310000 | 0203010102011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 1,289.45 | 0.00 |
| 54.00 | 8241 | B00310000 | 0203010102011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 0.00 | 1,289.45 |

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|-------|------|-----------|------------------|------|----|---|--|-----------|-----------|
| 55.00 | 5100 | B00310000 | 0203010102031.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 1,289.45 | 0.00 |
| 56.00 | 8251 | B00310000 | 0203010102031.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 1,289.45 | 0.00 |
| 57.00 | 8241 | B00310000 | 0203010102031.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 0.00 | 1,289.45 |
| 58.00 | 5100 | G00303000 | 0103040101011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 1,289.45 | 0.00 |
| 59.00 | 8251 | G00303000 | 0103040101011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 1,289.45 | 0.00 |
| 60.00 | 8241 | G00303000 | 0103040101011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 0.00 | 1,289.45 |
| 61.00 | 2112 | 000000001 | 0000000000000001 | 0133 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 REG. DEVENGADO | 0.00 | 28,367.80 |
| 62.00 | 8271 | A00301000 | 0206050101021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 1,289.42 | 0.00 |
| 63.00 | 8251 | A00301000 | 0206050101021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 0.00 | 1,289.42 |
| 64.00 | 8271 | B00309000 | 0206080601021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 2,578.89 | 0.00 |
| 65.00 | 8251 | B00309000 | 0206080601021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 0.00 | 2,578.89 |
| 66.00 | 8271 | B00312000 | 0206080401021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 3,868.34 | 0.00 |
| 67.00 | 8251 | B00312000 | 0206080401021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 0.00 | 3,868.34 |
| 68.00 | 8271 | B00312000 | 0206080401031.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 5,157.78 | 0.00 |
| 69.00 | 8251 | B00312000 | 0206080401031.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 0.00 | 5,157.78 |
| 70.00 | 8271 | D00307000 | 0105020601011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 3,868.34 | 0.00 |
| 71.00 | 8251 | D00307000 | 0105020601011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 0.00 | 3,868.34 |
| 72.00 | 8271 | D00307000 | 0105020602011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 2,578.89 | 0.00 |
| 73.00 | 8251 | D00307000 | 0105020602011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 0.00 | 2,578.89 |
| 74.00 | 8271 | B00313000 | 0206080301021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 1,289.45 | 0.00 |
| 75.00 | 8251 | B00313000 | 0206080301021.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 0.00 | 1,289.45 |
| 76.00 | 8271 | C00306000 | 0105020204011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 2,578.89 | 0.00 |
| 77.00 | 8251 | C00306000 | 0105020204011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 0.00 | 2,578.89 |
| 78.00 | 8271 | B00308000 | 0206080401061.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 1,289.45 | 0.00 |
| 79.00 | 8251 | B00308000 | 0206080401061.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 0.00 | 1,289.45 |
| 80.00 | 8271 | B00310000 | 0203010102011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 1,289.45 | 0.00 |
| 81.00 | 8251 | B00310000 | 0203010102011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 0.00 | 1,289.45 |
| 82.00 | 8271 | B00310000 | 0203010102031.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 1,289.45 | 0.00 |
| 83.00 | 8251 | B00310000 | 0203010102031.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 0.00 | 1,289.45 |
| 84.00 | 8271 | G00303000 | 0103040101011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 1,289.45 | 0.00 |
| 85.00 | 8251 | G00303000 | 0103040101011.4 | 1546 | 22 | E | TRF-OPE/GR PROY COM NVO.VALLE F-EC779EDF58964 Y REG. PAGADO | 0.00 | 1,289.45 |
| 86.00 | 8274 | D00307000 | 0105020602014.1 | 9911 | 22 | E | TRF-OPE/GRAN PROY COM NVO.VALLE F-BF1ABF28FF8C REG. PAGADO | 12,760.00 | 0.00 |
| 87.00 | 8224 | D00307000 | 0105020602014.1 | 9911 | 22 | E | TRF-OPE/GRAN PROY COM NVO.VALLE F-BF1ABF28FF8C REG. PAGADO | 0.00 | 12,760.00 |
| 88.00 | 2112 | 000000001 | 0000000000000001 | 0133 | 22 | E | TRF-OPE/GRAN PROY COM NVO.VALLE F-EC779EDF58964 | 28,367.80 | 0.00 |
| 89.00 | 2112 | 000000001 | 0000000000000001 | 0133 | 22 | E | TRF-OPE/GRAN PROY COM NVO.VALLE F- BF1ABF28FF8C PROVISION OCT 2016 | 12,760.00 | 0.00 |
| 90.00 | 1112 | 000000001 | 0000000000000012 | | 22 | E | TRF-OPE/GRAN PROY COM NVO.VALLE F-EC779EDF58964 Y BF1ABF28FF8C | 0.00 | 41,127.80 |

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Flujo de Efectivo: 21.00 41,127.80

TOTAL POLIZA

167,359.00

167,359.00

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|---|----------|----------|
| 1.00 | 8271 | A00301000 | 0206050101021.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 1,265.29 | 0.00 |
| 2.00 | 8251 | A00301000 | 0206050101021.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 0.00 | 1,265.29 |
| 3.00 | 8271 | B00309000 | 0206080601021.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 2,530.58 | 0.00 |
| 4.00 | 8251 | B00309000 | 0206080601021.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 0.00 | 2,530.58 |
| 5.00 | 8271 | B00312000 | 0206080401021.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 3,795.87 | 0.00 |
| 6.00 | 8251 | B00312000 | 0206080401021.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 0.00 | 3,795.87 |
| 7.00 | 8271 | B00312000 | 0206080401031.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 5,061.16 | 0.00 |
| 8.00 | 8251 | B00312000 | 0206080401031.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 0.00 | 5,061.16 |
| 9.00 | 8271 | D00307000 | 0105020601011.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 3,795.87 | 0.00 |
| 10.00 | 8251 | D00307000 | 0105020601011.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 0.00 | 3,795.87 |
| 11.00 | 8271 | D00307000 | 0105020602011.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 2,530.58 | 0.00 |
| 12.00 | 8251 | D00307000 | 0105020602011.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 0.00 | 2,530.58 |
| 13.00 | 8271 | B00313000 | 0206080301021.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 1,265.29 | 0.00 |
| 14.00 | 8251 | B00313000 | 0206080301021.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 0.00 | 1,265.29 |
| 15.00 | 8271 | C00306000 | 0105020204011.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 2,530.58 | 0.00 |
| 16.00 | 8251 | C00306000 | 0105020204011.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 0.00 | 2,530.58 |
| 17.00 | 8271 | B00308000 | 0206080401061.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 1,265.29 | 0.00 |
| 18.00 | 8251 | B00308000 | 0206080401061.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 0.00 | 1,265.29 |
| 19.00 | 8271 | B00310000 | 0203010102011.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 1,265.29 | 0.00 |
| 20.00 | 8251 | B00310000 | 0203010102011.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 0.00 | 1,265.29 |
| 21.00 | 8271 | B00310000 | 0203010102031.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 1,265.29 | 0.00 |
| 22.00 | 8251 | B00310000 | 0203010102031.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 0.00 | 1,265.29 |
| 23.00 | 8271 | G00303000 | 0103040101011.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 1,265.29 | 0.00 |
| 24.00 | 8251 | G00303000 | 0103040101011.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 0.00 | 1,265.29 |
| 25.00 | 8271 | A00301000 | 0206050101021.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 1,265.29 | 0.00 |

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|-------|------|-----------|-----------------|------|----|---|---|----------|----------|
| 26.00 | 8251 | A00301000 | 0206050101021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 0.00 | 1,265.29 |
| 27.00 | 8271 | B00309000 | 0206080601021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 2,530.58 | 0.00 |
| 28.00 | 8251 | B00309000 | 0206080601021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 0.00 | 2,530.58 |
| 29.00 | 8271 | B00312000 | 0206080401021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 3,795.87 | 0.00 |
| 30.00 | 8251 | B00312000 | 0206080401021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 0.00 | 3,795.87 |
| 31.00 | 8271 | B00312000 | 0206080401031.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 5,061.16 | 0.00 |
| 32.00 | 8251 | B00312000 | 0206080401031.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 0.00 | 5,061.16 |
| 33.00 | 8271 | D00307000 | 0105020601011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 3,795.87 | 0.00 |
| 34.00 | 8251 | D00307000 | 0105020601011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 0.00 | 3,795.87 |
| 35.00 | 8271 | D00307000 | 0105020602011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 2,530.58 | 0.00 |
| 36.00 | 8251 | D00307000 | 0105020602011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 0.00 | 2,530.58 |
| 37.00 | 8271 | B00313000 | 0206080301021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 1,265.29 | 0.00 |
| 38.00 | 8251 | B00313000 | 0206080301021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 0.00 | 1,265.29 |
| 39.00 | 8271 | C00306000 | 0105020204011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 2,530.58 | 0.00 |
| 40.00 | 8251 | C00306000 | 0105020204011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 0.00 | 2,530.58 |
| 41.00 | 8271 | B00308000 | 0206080401061.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 1,265.29 | 0.00 |
| 42.00 | 8251 | B00308000 | 0206080401061.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 0.00 | 1,265.29 |
| 43.00 | 8271 | B00310000 | 0203010102011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 1,265.29 | 0.00 |
| 44.00 | 8251 | B00310000 | 0203010102011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 0.00 | 1,265.29 |
| 45.00 | 8271 | B00310000 | 0203010102031.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 1,265.29 | 0.00 |
| 46.00 | 8251 | B00310000 | 0203010102031.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 0.00 | 1,265.29 |
| 47.00 | 8271 | G00303000 | 0103040101011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 1,265.29 | 0.00 |
| 48.00 | 8251 | G00303000 | 0103040101011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 0.00 | 1,265.29 |
| 49.00 | 8271 | A00301000 | 0206050101021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 1,265.29 | 0.00 |
| 50.00 | 8251 | A00301000 | 0206050101021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 0.00 | 1,265.29 |
| 51.00 | 8271 | B00309000 | 0206080601021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 2,530.58 | 0.00 |
| 52.00 | 8251 | B00309000 | 0206080601021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 0.00 | 2,530.58 |
| 53.00 | 8271 | B00312000 | 0206080401021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 3,795.87 | 0.00 |
| 54.00 | 8251 | B00312000 | 0206080401021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 0.00 | 3,795.87 |
| 55.00 | 8271 | B00312000 | 0206080401031.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 5,061.16 | 0.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

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|-------|------|-----------|-----------------|------|----|---|---|----------|----------|
| 56.00 | 8251 | B00312000 | 0206080401031.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 0.00 | 5,061.16 |
| 57.00 | 8271 | D00307000 | 0105020601011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 3,795.87 | 0.00 |
| 58.00 | 8251 | D00307000 | 0105020601011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 0.00 | 3,795.87 |
| 59.00 | 8271 | D00307000 | 0105020602011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 2,530.58 | 0.00 |
| 60.00 | 8251 | D00307000 | 0105020602011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 0.00 | 2,530.58 |
| 61.00 | 8271 | B00313000 | 0206080301021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 1,265.29 | 0.00 |
| 62.00 | 8251 | B00313000 | 0206080301021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 0.00 | 1,265.29 |
| 63.00 | 8271 | C00306000 | 0105020204011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 2,530.58 | 0.00 |
| 64.00 | 8251 | C00306000 | 0105020204011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 0.00 | 2,530.58 |
| 65.00 | 8271 | B00308000 | 0206080401061.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 1,265.29 | 0.00 |
| 66.00 | 8251 | B00308000 | 0206080401061.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 0.00 | 1,265.29 |
| 67.00 | 8271 | B00310000 | 0203010102011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 1,265.29 | 0.00 |
| 68.00 | 8251 | B00310000 | 0203010102011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 0.00 | 1,265.29 |
| 69.00 | 8271 | B00310000 | 0203010102031.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 1,265.29 | 0.00 |
| 70.00 | 8251 | B00310000 | 0203010102031.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 0.00 | 1,265.29 |
| 71.00 | 8271 | G00303000 | 0103040101011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 1,265.29 | 0.00 |
| 72.00 | 8251 | G00303000 | 0103040101011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 0.00 | 1,265.29 |
| 73.00 | 8271 | A00301000 | 0206050101021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 1,265.29 | 0.00 |
| 74.00 | 8251 | A00301000 | 0206050101021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 0.00 | 1,265.29 |
| 75.00 | 8271 | B00309000 | 0206080601021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 2,530.58 | 0.00 |
| 76.00 | 8251 | B00309000 | 0206080601021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 0.00 | 2,530.58 |
| 77.00 | 8271 | B00312000 | 0206080401021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 3,795.87 | 0.00 |
| 78.00 | 8251 | B00312000 | 0206080401021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 0.00 | 3,795.87 |
| 79.00 | 8271 | B00312000 | 0206080401031.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 5,061.16 | 0.00 |
| 80.00 | 8251 | B00312000 | 0206080401031.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 0.00 | 5,061.16 |
| 81.00 | 8271 | D00307000 | 0105020601011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 3,795.87 | 0.00 |
| 82.00 | 8251 | D00307000 | 0105020601011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 0.00 | 3,795.87 |
| 83.00 | 8271 | D00307000 | 0105020602011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 2,530.58 | 0.00 |
| 84.00 | 8251 | D00307000 | 0105020602011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 0.00 | 2,530.58 |
| 85.00 | 8271 | B00313000 | 0206080301021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 1,265.29 | 0.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

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| | | | | | | | | | |
|--------|------|-----------|-----------------|------|----|---|---|----------|----------|
| 86.00 | 8251 | B00313000 | 0206080301021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 0.00 | 1,265.29 |
| 87.00 | 8271 | C00306000 | 0105020204011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 2,530.58 | 0.00 |
| 88.00 | 8251 | C00306000 | 0105020204011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 0.00 | 2,530.58 |
| 89.00 | 8271 | B00308000 | 0206080401061.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 1,265.29 | 0.00 |
| 90.00 | 8251 | B00308000 | 0206080401061.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 0.00 | 1,265.29 |
| 91.00 | 8271 | B00310000 | 0203010102011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 1,265.29 | 0.00 |
| 92.00 | 8251 | B00310000 | 0203010102011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 0.00 | 1,265.29 |
| 93.00 | 8271 | B00310000 | 0203010102031.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 1,265.29 | 0.00 |
| 94.00 | 8251 | B00310000 | 0203010102031.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 0.00 | 1,265.29 |
| 95.00 | 8271 | G00303000 | 0103040101011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 1,265.29 | 0.00 |
| 96.00 | 8251 | G00303000 | 0103040101011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 0.00 | 1,265.29 |
| 97.00 | 8271 | A00301000 | 0206050101021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 1,265.29 | 0.00 |
| 98.00 | 8251 | A00301000 | 0206050101021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 0.00 | 1,265.29 |
| 99.00 | 8271 | B00309000 | 0206080601021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 2,530.58 | 0.00 |
| 100.00 | 8251 | B00309000 | 0206080601021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 0.00 | 2,530.58 |
| 101.00 | 8271 | B00312000 | 0206080401021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 3,795.87 | 0.00 |
| 102.00 | 8251 | B00312000 | 0206080401021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 0.00 | 3,795.87 |
| 103.00 | 8271 | B00312000 | 0206080401031.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 5,061.16 | 0.00 |
| 104.00 | 8251 | B00312000 | 0206080401031.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 0.00 | 5,061.16 |
| 105.00 | 8271 | D00307000 | 0105020601011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 3,795.87 | 0.00 |
| 106.00 | 8251 | D00307000 | 0105020601011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 0.00 | 3,795.87 |
| 107.00 | 8271 | D00307000 | 0105020602011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 2,530.58 | 0.00 |
| 108.00 | 8251 | D00307000 | 0105020602011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 0.00 | 2,530.58 |
| 109.00 | 8271 | B00313000 | 0206080301021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 1,265.29 | 0.00 |
| 110.00 | 8251 | B00313000 | 0206080301021.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 0.00 | 1,265.29 |
| 111.00 | 8271 | C00306000 | 0105020204011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 2,530.58 | 0.00 |
| 112.00 | 8251 | C00306000 | 0105020204011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 0.00 | 2,530.58 |
| 113.00 | 8271 | B00308000 | 0206080401061.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 1,265.29 | 0.00 |
| 114.00 | 8251 | B00308000 | 0206080401061.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 0.00 | 1,265.29 |
| 115.00 | 8271 | B00310000 | 0203010102011.4 | 1546 | 23 | E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 1,265.29 | 0.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122**JUNIO DE 2017**

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|--------|------|-----------|------------------|--------|---------|------|---|-----------|------------|
| 116.00 | 8251 | B00310000 | 0203010102011.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 0.00 | 1,265.29 |
| 117.00 | 8271 | B00310000 | 0203010102031.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 1,265.29 | 0.00 |
| 118.00 | 8251 | B00310000 | 0203010102031.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 0.00 | 1,265.29 |
| 119.00 | 8271 | G00303000 | 0103040101011.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 1,265.29 | 0.00 |
| 120.00 | 8251 | G00303000 | 0103040101011.4 | 1546 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 0.00 | 1,265.29 |
| 121.00 | 2112 | 000000001 | 0000000000000001 | 0133 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 81 DESPENSAS SUTEYM ENERO 2017 REG.PAGA | 27,836.38 | 0.00 |
| 122.00 | 2112 | 000000001 | 0000000000000001 | 0133 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 82 DESPENSAS SUTEYM FEBRERO 2017 REG.PA | 27,836.38 | 0.00 |
| 123.00 | 2112 | 000000001 | 0000000000000001 | 0133 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 83 DESPENSAS SUTEYM MARZO 2017 REG.PAGA | 27,836.38 | 0.00 |
| 124.00 | 2112 | 000000001 | 0000000000000001 | 0133 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 88 DESPENSAS SUTEYM ABRIL 2017 REG.PAGA | 27,836.38 | 0.00 |
| 125.00 | 2112 | 000000001 | 0000000000000001 | 0133 | | 23 E | TRF-OPE/ GR PROY COM NUEVO VALLE F- 90 DESPENSAS SUTEYM MAYO 2017 REG.PAGAD | 27,836.38 | 0.00 |
| 126.00 | 1112 | 000000001 | 0000000000000012 | | | 23 E | TRF-OPE/ GR PROY COM NUE VALLE F- 81,82,83,88, 90 DESPENSAS SUTEYM ENE-MAY | 0.00 | 139,181.90 |

Flujo de Efectivo: 21.00 139,181.90

TOTAL POLIZA

278,363.80

278,363.80

No. de Póliza: E 24

Status de la Póliza: C A

Fecha de la Póliza:23/06/2017

Número de Contrato:

Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|------------------|--------|---------|----------|--|----------|----------|
| 1.00 | 8241 | B00312000 | 0206080401024.1 | 2211 | | 726513 T | TRF-OPE/CASA HOGAR REFUGIO Y PAZ AC RECIBO DIG142 DONATIVO EN EFECTIVO DEL MES DE JUNIO DE 2017 SEGUN ACTA | 2,500.00 | 0.00 |
| 2.00 | 8221 | B00312000 | 0206080401024.1 | 2211 | | 726513 T | TRF-OPE/CASA HOGAR REFUGIO Y PAZ AC RECIBO DIG142 DONATIVO EN EFECTIVO DEL MES DE JUNIO DE 2017 SEGUN ACTA | 0.00 | 2,500.00 |
| 3.00 | 5100 | B00312000 | 0206080401024.1 | 2211 | | 726513 T | TRF-OPE/CASA HOGAR REFUGIO Y PAZ AC RECIBO DIG142 DONATIVO EN EFECTIVO DEL MES DE JUNIO DE 2017 SEGUN ACTA | 2,500.00 | 0.00 |
| 4.00 | 8251 | B00312000 | 0206080401024.1 | 2211 | | 726513 T | TRF-OPE/CASA HOGAR REFUGIO Y PAZ AC RECIBO DIG142 DONATIVO EN EFECTIVO DEL MES DE JUNIO DE 2017 SEGUN ACTA | 2,500.00 | 0.00 |
| 5.00 | 8241 | B00312000 | 0206080401024.1 | 2211 | | 726513 T | TRF-OPE/CASA HOGAR REFUGIO Y PAZ AC RECIBO DIG142 DONATIVO EN EFECTIVO DEL MES DE JUNIO DE 2017 SEGUN ACTA | 0.00 | 2,500.00 |
| 6.00 | 8271 | B00312000 | 0206080401024.1 | 2211 | | 726513 T | TRF-OPE/CASA HOGAR REFUGIO Y PAZ AC RECIBO DIG142 DONATIVO EN EFECTIVO DEL MES DE JUNIO DE 2017 SEGUN ACTA | 2,500.00 | 0.00 |
| 7.00 | 8251 | B00312000 | 0206080401024.1 | 2211 | | 726513 T | TRF-OPE/CASA HOGAR REFUGIO Y PAZ AC RECIBO DIG142 DONATIVO EN EFECTIVO DEL MES DE JUNIO DE 2017 SEGUN ACTA | 0.00 | 2,500.00 |
| 8.00 | 1112 | 000000001 | 0000000000000013 | | | 726513 T | TRF-OPE/CASA HOGAR REFUGIO Y PAZ AC RECIBO DIG142 DONATIVO EN EFECTIVO DEL MES DE JUNIO DE 2017 SEGUN ACTA | 0.00 | 2,500.00 |

Flujo de Efectivo: 22.00 2,500.00

TOTAL POLIZA

10,000.00

10,000.00

No. de Póliza: E 25

Status de la Póliza: C A

Fecha de la Póliza:23/06/2017

Número de Contrato:

Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|-----------------|--------|---------|----------|--|-----------|-------|
| 1.00 | 8271 | B00300000 | 0103040102014.1 | 3822 | | 612012 T | TRF-OPE/ART.SOLUC.INT CFDI 652 DIA DE REYES IMPRESION DE LONAS 4X3 Y LONA 2X2 PARA EVENTO EN LA EXPLANADA MUNI | 24,012.00 | 0.00 |

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VALLE DE CHALCO 3122
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|------|------|-----------|------------------|--------------------|--------|---|--|-----------|-----------|
| 2.00 | 8251 | B00300000 | 0103040102014.1 | 3822 | 612012 | T | TRF-OPE/ART.SOLUC.INT CFDI 652 DIA DE REYES IMPRESION DE LONAS 4X3 Y LONA 2X2 PARA EVENTO EN LA EXPLANADA MUNI | 0.00 | 24,012.00 |
| 3.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 612012 | T | TRF-OPE/ART.SOLUC.INT CFDI 652 DIA DE REYES IMPRESION DE LONAS 4X3 Y LONA 2X2 PARA EVENTO EN LA EXPLANADA MUNI | 24,012.00 | 0.00 |
| 4.00 | 1112 | 000000001 | 0000000000000012 | | 612012 | T | TRF-OPE/ART.SOLUC.INT CFDI 652 DIA DE REYES IMPRESION DE LONAS 4X3 Y LONA 2X2 PARA EVENTO EN LA EXPLANADA MUNI | 0.00 | 24,012.00 |
| | | | | Flujo de Efectivo: | 33.00 | | 24,012.00 | | |

TOTAL POLIZA 48,024.00 48,024.00

No. de Póliza: E 26 Status de la Póliza: C A Fecha de la Póliza:30/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|---|--------|--------|
| 1.00 | 8274 | A00301000 | 0206050101024.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.12 | 0.00 |
| 2.00 | 8224 | A00301000 | 0206050101024.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.12 |
| 3.00 | 8274 | B00300000 | 0103040102014.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.12 | 0.00 |
| 4.00 | 8224 | B00300000 | 0103040102014.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.12 |
| 5.00 | 8274 | B00304000 | 0105020501024.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.12 | 0.00 |
| 6.00 | 8224 | B00304000 | 0105020501024.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.12 |
| 7.00 | 8274 | B00304000 | 0108040101014.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.12 | 0.00 |
| 8.00 | 8224 | B00304000 | 0108040101014.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.12 |
| 9.00 | 8274 | B00301000 | 0203010102034.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.12 | 0.00 |
| 10.00 | 8224 | B00301000 | 0203010102034.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.12 |
| 11.00 | 8274 | B00301000 | 0206080401014.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.12 | 0.00 |
| 12.00 | 8224 | B00301000 | 0206080401014.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.12 |
| 13.00 | 8274 | B00307000 | 0105020603014.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.12 | 0.00 |
| 14.00 | 8224 | B00307000 | 0105020603014.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.12 |
| 15.00 | 8274 | B00310000 | 0203010102014.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.13 | 0.00 |
| 16.00 | 8224 | B00310000 | 0203010102014.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.13 |
| 17.00 | 8274 | B00310000 | 0203010102034.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.13 | 0.00 |
| 18.00 | 8224 | B00310000 | 0203010102034.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.13 |
| 19.00 | 8274 | B00310000 | 0206080502024.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.13 | 0.00 |
| 20.00 | 8224 | B00310000 | 0206080502024.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.13 |
| 21.00 | 8274 | B00308000 | 0203010102024.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.13 | 0.00 |
| 22.00 | 8224 | B00308000 | 0203010102024.1 | 9911 | | 26 | E TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.13 |

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|-------|------|-----------|------------------|------|----|---|---|-----------|----------|
| 23.00 | 8274 | B00308000 | 0206080401064.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.13 | 0.00 |
| 24.00 | 8224 | B00308000 | 0206080401064.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.13 |
| 25.00 | 8274 | B00308000 | 0206080502014.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.13 | 0.00 |
| 26.00 | 8224 | B00308000 | 0206080502014.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.13 |
| 27.00 | 8274 | B00308000 | 0206080602024.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.13 | 0.00 |
| 28.00 | 8224 | B00308000 | 0206080602024.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.13 |
| 29.00 | 8274 | B00310000 | 0206050101014.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.13 | 0.00 |
| 30.00 | 8224 | B00310000 | 0206050101014.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.13 |
| 31.00 | 8274 | B00311000 | 0206050101034.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.13 | 0.00 |
| 32.00 | 8224 | B00311000 | 0206050101034.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.13 |
| 33.00 | 8274 | B00311000 | 0206070101014.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.13 | 0.00 |
| 34.00 | 8224 | B00311000 | 0206070101014.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.13 |
| 35.00 | 8274 | B00311000 | 0206050101054.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.13 | 0.00 |
| 36.00 | 8224 | B00311000 | 0206050101054.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.13 |
| 37.00 | 8274 | B00311000 | 0205060301014.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.13 | 0.00 |
| 38.00 | 8224 | B00311000 | 0205060301014.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.13 |
| 39.00 | 8274 | B00314000 | 0206080203014.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 1,160.00 | 0.00 |
| 40.00 | 8224 | B00314000 | 0206080203014.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 1,160.00 |
| 41.00 | 8274 | B00311000 | 0205060301014.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 696.00 | 0.00 |
| 42.00 | 8224 | B00311000 | 0205060301014.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 696.00 |
| 43.00 | 8274 | B00310000 | 0203010102014.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 1,612.40 | 0.00 |
| 44.00 | 8224 | B00310000 | 0203010102014.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 1,612.40 |
| 45.00 | 8274 | B00309000 | 0206080501024.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 564.13 | 0.00 |
| 46.00 | 8224 | B00309000 | 0206080501024.1 | 9911 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 0.00 | 564.13 |
| 47.00 | 2112 | 000000001 | 0000000000000001 | 0132 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 1,461.60 | 0.00 |
| 48.00 | 2112 | 000000001 | 0000000000000001 | 0132 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 10,718.40 | 0.00 |
| 49.00 | 2112 | 000000001 | 0000000000000001 | 0132 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 1,160.00 | 0.00 |
| 50.00 | 2112 | 000000001 | 0000000000000001 | 0132 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 696.00 | 0.00 |
| 51.00 | 2112 | 000000001 | 0000000000000001 | 0132 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 1,612.40 | 0.00 |
| 52.00 | 2112 | 000000001 | 0000000000000001 | 0132 | 26 | E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS,COL SANTA CRUZ DES | 1,443.04 | 0.00 |

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|-------|------|----------|-----------------|--|--|--|------|---|------|-----------|
| 53.00 | 1112 | 00000001 | 000000000000012 | | | | 26 E | TRF-OPE PAGO F-A58,A56,A45,A41,A34,A27 JOSE MANUEL MIONDRAGON GARCIA CARPA GASTOSNAVIDEÑOS.COL SANTA CRUZ DES | 0.00 | 17,091.44 |
|-------|------|----------|-----------------|--|--|--|------|---|------|-----------|

Flujo de Efectivo: 28.00 17,091.44

TOTAL POLIZA 31,842.37 31,842.37

No. de Póliza: E 27 Status de la Póliza: C A Fecha de la Póliza:20/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|----------|-----------------|--------|---------|------|--|----------|-----------|
| 1.00 | 2117 | 00000001 | 000000000000001 | 0004 | 0013 | 50 C | TRF-OPE/CH-50 CAJA DE AHORRO SUTEYM 1A. Y 2DA QUINCENA DE MAYO 2017 ROSALINDA GUZMAN GALICIA | 6,600.00 | 0.00 |
| 2.00 | 2117 | 00000001 | 000000000000001 | 0004 | 0013 | 50 C | TRF-OPE/CH-50 CAJA DE AHORRO SUTEYM 1A. Y 2DA QUINCENA DE MAYO 2017 ROSALINDA GUZMAN GALICIA | 6,600.00 | 0.00 |
| 3.00 | 1112 | 00000001 | 000000000000013 | | | 50 C | TRF-OPE/CH-50 CAJA DE AHORRO SUTEYM 1A. Y 2DA QUINCENA DE MAYO 2017 ROSALINDA GUZMAN GALICIA | 0.00 | 13,200.00 |

Flujo de Efectivo: 33.00 13,200.00

TOTAL POLIZA 13,200.00 13,200.00

No. de Póliza: E 28 Status de la Póliza: C A Fecha de la Póliza:28/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|---|----------|----------|
| 1.00 | 8241 | A00301000 | 0206050101024.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.53 | 0.00 |
| 2.00 | 8221 | A00301000 | 0206050101024.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.53 |
| 3.00 | 8241 | B00300000 | 0103040102014.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 4.00 | 8221 | B00300000 | 0103040102014.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 5.00 | 8241 | B00304000 | 0105020501024.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 6.00 | 8221 | B00304000 | 0105020501024.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 7.00 | 8241 | B00304000 | 0108040101014.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 8.00 | 8221 | B00304000 | 0108040101014.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 9.00 | 8241 | B00301000 | 0203010102034.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 10.00 | 8221 | B00301000 | 0203010102034.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 11.00 | 8241 | B00301000 | 0206080401014.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 12.00 | 8221 | B00301000 | 0206080401014.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 13.00 | 8241 | B00307000 | 0105020603014.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 14.00 | 8221 | B00307000 | 0105020603014.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 15.00 | 8241 | B00310000 | 0203010102014.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 16.00 | 8221 | B00310000 | 0203010102014.1 | 2111 | | 28 E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |

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|-------|------|-----------|-----------------|------|----|---|---|----------|----------|
| 17.00 | 8241 | B00310000 | 0203010102034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 18.00 | 8221 | B00310000 | 0203010102034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 19.00 | 8241 | B00310000 | 0206080502024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 20.00 | 8221 | B00310000 | 0206080502024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 21.00 | 8241 | B00308000 | 0203010102024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 22.00 | 8221 | B00308000 | 0203010102024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 23.00 | 8241 | B00308000 | 0206080401064.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 24.00 | 8221 | B00308000 | 0206080401064.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 25.00 | 8241 | B00308000 | 0206080502014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 26.00 | 8221 | B00308000 | 0206080502014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 27.00 | 8241 | B00308000 | 0206080602024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 28.00 | 8221 | B00308000 | 0206080602024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 29.00 | 8241 | B00310000 | 0206050101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 30.00 | 8221 | B00310000 | 0206050101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 31.00 | 8241 | B00311000 | 0206050101034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 32.00 | 8221 | B00311000 | 0206050101034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 33.00 | 8241 | B00311000 | 0206070101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 34.00 | 8221 | B00311000 | 0206070101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 35.00 | 8241 | B00311000 | 0206070101044.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 36.00 | 8221 | B00311000 | 0206070101044.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 37.00 | 8241 | B00311000 | 0206050101054.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 38.00 | 8221 | B00311000 | 0206050101054.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 39.00 | 8241 | B00311000 | 0205060301014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 40.00 | 8221 | B00311000 | 0205060301014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 41.00 | 8241 | B00311000 | 0205060301024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 42.00 | 8221 | B00311000 | 0205060301024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 43.00 | 8241 | B00308000 | 0206080101034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 44.00 | 8221 | B00308000 | 0206080101034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 45.00 | 8241 | B00308000 | 0206080101054.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 46.00 | 8221 | B00308000 | 0206080101054.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |

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| 47.00 | 8241 | B00312000 | 0206080401034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 48.00 | 8221 | B00312000 | 0206080401034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 49.00 | 8241 | B00312000 | 0206080401024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 50.00 | 8221 | B00312000 | 0206080401024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 51.00 | 8241 | B00313000 | 0206080301024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 52.00 | 8221 | B00313000 | 0206080301024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 53.00 | 8241 | B00309000 | 0206080501024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 54.00 | 8221 | B00309000 | 0206080501024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 55.00 | 8241 | B00314000 | 0206080202014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 56.00 | 8221 | B00314000 | 0206080202014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 57.00 | 8241 | B00314000 | 0206080203014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 58.00 | 8221 | B00314000 | 0206080203014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 59.00 | 8241 | B00314000 | 0206080203024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 60.00 | 8221 | B00314000 | 0206080203024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 61.00 | 8241 | B00309000 | 0206080601024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 62.00 | 8221 | B00309000 | 0206080601024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 63.00 | 8241 | C00306000 | 0105020204014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 64.00 | 8221 | C00306000 | 0105020204014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 65.00 | 8241 | C00306000 | 0105020401014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 66.00 | 8221 | C00306000 | 0105020401014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 67.00 | 8241 | D00307000 | 0105020601014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 68.00 | 8221 | D00307000 | 0105020601014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 69.00 | 8241 | D00307000 | 0105020602014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 70.00 | 8221 | D00307000 | 0105020602014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 71.00 | 8241 | G00303000 | 0103040101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 1,199.57 | 0.00 |
| 72.00 | 8221 | G00303000 | 0103040101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 1,199.57 |
| 73.00 | 5100 | A00301000 | 0206050101024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.53 | 0.00 |
| 74.00 | 8251 | A00301000 | 0206050101024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.53 | 0.00 |
| 75.00 | 8241 | A00301000 | 0206050101024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.53 |
| 76.00 | 5100 | B00300000 | 0103040102014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |

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| 77.00 | 8251 | B00300000 | 0103040102014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 78.00 | 8241 | B00300000 | 0103040102014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 79.00 | 5100 | B00304000 | 0105020501024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 80.00 | 8251 | B00304000 | 0105020501024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 81.00 | 8241 | B00304000 | 0105020501024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 82.00 | 5100 | B00304000 | 0108040101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 83.00 | 8251 | B00304000 | 0108040101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 84.00 | 8241 | B00304000 | 0108040101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 85.00 | 5100 | B00301000 | 0203010102034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 86.00 | 8251 | B00301000 | 0203010102034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 87.00 | 8241 | B00301000 | 0203010102034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 88.00 | 5100 | B00301000 | 0206080401014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 89.00 | 8251 | B00301000 | 0206080401014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 90.00 | 8241 | B00301000 | 0206080401014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 91.00 | 5100 | B00307000 | 0105020603014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 92.00 | 8251 | B00307000 | 0105020603014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 93.00 | 8241 | B00307000 | 0105020603014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 94.00 | 5100 | B00310000 | 0203010102014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 95.00 | 8251 | B00310000 | 0203010102014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 96.00 | 8241 | B00310000 | 0203010102014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 97.00 | 5100 | B00310000 | 0203010102034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 98.00 | 8251 | B00310000 | 0203010102034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 99.00 | 8241 | B00310000 | 0203010102034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 100.00 | 5100 | B00310000 | 0206080502024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 101.00 | 8251 | B00310000 | 0206080502024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 102.00 | 8241 | B00310000 | 0206080502024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 103.00 | 5100 | B00308000 | 0203010102024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 104.00 | 8251 | B00308000 | 0203010102024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 105.00 | 8241 | B00308000 | 0203010102024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 106.00 | 5100 | B00308000 | 0206080401064.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |

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| 107.00 | 8251 | B00308000 | 0206080401064.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 108.00 | 8241 | B00308000 | 0206080401064.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 109.00 | 5100 | B00308000 | 0206080502014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 110.00 | 8251 | B00308000 | 0206080502014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 111.00 | 8241 | B00308000 | 0206080502014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 112.00 | 5100 | B00308000 | 0206080602024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 113.00 | 8251 | B00308000 | 0206080602024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 114.00 | 8241 | B00308000 | 0206080602024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 115.00 | 5100 | B00310000 | 0206050101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 116.00 | 8251 | B00310000 | 0206050101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 117.00 | 8241 | B00310000 | 0206050101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 118.00 | 5100 | B00311000 | 0206050101034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 119.00 | 8251 | B00311000 | 0206050101034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 120.00 | 8241 | B00311000 | 0206050101034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 121.00 | 5100 | B00311000 | 0206070101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 122.00 | 8251 | B00311000 | 0206070101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 123.00 | 8241 | B00311000 | 0206070101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 124.00 | 5100 | B00311000 | 0206070101044.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 125.00 | 8251 | B00311000 | 0206070101044.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 126.00 | 8241 | B00311000 | 0206070101044.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 127.00 | 5100 | B00311000 | 0206050101054.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 128.00 | 8251 | B00311000 | 0206050101054.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 129.00 | 8241 | B00311000 | 0206050101054.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 130.00 | 5100 | B00311000 | 0205060301014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 131.00 | 8251 | B00311000 | 0205060301014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 132.00 | 8241 | B00311000 | 0205060301014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 133.00 | 5100 | B00311000 | 0205060301024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 134.00 | 8251 | B00311000 | 0205060301024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 135.00 | 8241 | B00311000 | 0205060301024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 136.00 | 5100 | B00308000 | 0206080101034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |

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| 137.00 | 8251 | B00308000 | 0206080101034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 138.00 | 8241 | B00308000 | 0206080101034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 139.00 | 5100 | B00308000 | 0206080101054.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 140.00 | 8251 | B00308000 | 0206080101054.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 141.00 | 8241 | B00308000 | 0206080101054.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 142.00 | 5100 | B00312000 | 0206080401034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 143.00 | 8251 | B00312000 | 0206080401034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 144.00 | 8241 | B00312000 | 0206080401034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 145.00 | 5100 | B00312000 | 0206080401024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 146.00 | 8251 | B00312000 | 0206080401024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 147.00 | 8241 | B00312000 | 0206080401024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 148.00 | 5100 | B00313000 | 0206080301024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 149.00 | 8251 | B00313000 | 0206080301024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 150.00 | 8241 | B00313000 | 0206080301024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 151.00 | 5100 | B00309000 | 0206080501024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 152.00 | 8251 | B00309000 | 0206080501024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 153.00 | 8241 | B00309000 | 0206080501024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 154.00 | 5100 | B00314000 | 0206080202014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 155.00 | 8251 | B00314000 | 0206080202014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 156.00 | 8241 | B00314000 | 0206080202014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 157.00 | 5100 | B00314000 | 0206080203014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 158.00 | 8251 | B00314000 | 0206080203014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 159.00 | 8241 | B00314000 | 0206080203014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 160.00 | 5100 | B00314000 | 0206080203024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 161.00 | 8251 | B00314000 | 0206080203024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 162.00 | 8241 | B00314000 | 0206080203024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 163.00 | 5100 | B00309000 | 0206080601024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 164.00 | 8251 | B00309000 | 0206080601024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 165.00 | 8241 | B00309000 | 0206080601024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 166.00 | 5100 | C00306000 | 0105020204014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |

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| 167.00 | 8251 | C00306000 | 0105020204014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 168.00 | 8241 | C00306000 | 0105020204014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 169.00 | 5100 | C00306000 | 0105020401014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 170.00 | 8251 | C00306000 | 0105020401014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 171.00 | 8241 | C00306000 | 0105020401014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 172.00 | 5100 | D00307000 | 0105020601014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 173.00 | 8251 | D00307000 | 0105020601014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 174.00 | 8241 | D00307000 | 0105020601014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 175.00 | 5100 | D00307000 | 0105020602014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 176.00 | 8251 | D00307000 | 0105020602014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 177.00 | 8241 | D00307000 | 0105020602014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 178.00 | 5100 | G00303000 | 0103040101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 179.00 | 8251 | G00303000 | 0103040101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 1,199.57 | 0.00 |
| 180.00 | 8241 | G00303000 | 0103040101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.DEVENGADO | 0.00 | 1,199.57 |
| 181.00 | 8271 | A00301000 | 0206050101024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.53 | 0.00 |
| 182.00 | 8251 | A00301000 | 0206050101024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.53 |
| 183.00 | 8271 | B00300000 | 0103040102014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 184.00 | 8251 | B00300000 | 0103040102014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 185.00 | 8271 | B00304000 | 0105020501024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 186.00 | 8251 | B00304000 | 0105020501024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 187.00 | 8271 | B00304000 | 0108040101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 188.00 | 8251 | B00304000 | 0108040101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 189.00 | 8271 | B00301000 | 0203010102034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 190.00 | 8251 | B00301000 | 0203010102034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 191.00 | 8271 | B00301000 | 0206080401014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 192.00 | 8251 | B00301000 | 0206080401014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 193.00 | 8271 | B00307000 | 0105020603014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 194.00 | 8251 | B00307000 | 0105020603014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 195.00 | 8271 | B00310000 | 0203010102014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 196.00 | 8251 | B00310000 | 0203010102014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |

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| 197.00 | 8271 | B00310000 | 0203010102034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 198.00 | 8251 | B00310000 | 0203010102034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 199.00 | 8271 | B00310000 | 0206080502024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 200.00 | 8251 | B00310000 | 0206080502024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 201.00 | 8271 | B00308000 | 0203010102024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 202.00 | 8251 | B00308000 | 0203010102024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 203.00 | 8271 | B00308000 | 0206080401064.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 204.00 | 8251 | B00308000 | 0206080401064.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 205.00 | 8271 | B00308000 | 0206080502014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 206.00 | 8251 | B00308000 | 0206080502014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 207.00 | 8271 | B00308000 | 0206080602024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 208.00 | 8251 | B00308000 | 0206080602024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 209.00 | 8271 | B00310000 | 0206050101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 210.00 | 8251 | B00310000 | 0206050101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 211.00 | 8271 | B00311000 | 0206050101034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 212.00 | 8251 | B00311000 | 0206050101034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 213.00 | 8271 | B00311000 | 0206070101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 214.00 | 8251 | B00311000 | 0206070101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 215.00 | 8271 | B00311000 | 0206070101044.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 216.00 | 8251 | B00311000 | 0206070101044.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 217.00 | 8271 | B00311000 | 0206050101054.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 218.00 | 8251 | B00311000 | 0206050101054.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 219.00 | 8271 | B00311000 | 0205060301014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 220.00 | 8251 | B00311000 | 0205060301014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 221.00 | 8271 | B00311000 | 0205060301024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 222.00 | 8251 | B00311000 | 0205060301024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 223.00 | 8271 | B00308000 | 0206080101034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 224.00 | 8251 | B00308000 | 0206080101034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 225.00 | 8271 | B00308000 | 0206080101054.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 226.00 | 8251 | B00308000 | 0206080101054.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |

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|--------|------|-----------|-----------------|------|----|---|--|----------|----------|
| 227.00 | 8271 | B00312000 | 0206080401034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 228.00 | 8251 | B00312000 | 0206080401034.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 229.00 | 8271 | B00312000 | 0206080401024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 230.00 | 8251 | B00312000 | 0206080401024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 231.00 | 8271 | B00313000 | 0206080301024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 232.00 | 8251 | B00313000 | 0206080301024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 233.00 | 8271 | B00309000 | 0206080501024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 234.00 | 8251 | B00309000 | 0206080501024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 235.00 | 8271 | B00314000 | 0206080202014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 236.00 | 8251 | B00314000 | 0206080202014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 237.00 | 8271 | B00314000 | 0206080203014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 238.00 | 8251 | B00314000 | 0206080203014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 239.00 | 8271 | B00314000 | 0206080203024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 240.00 | 8251 | B00314000 | 0206080203024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 241.00 | 8271 | B00309000 | 0206080601024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 242.00 | 8251 | B00309000 | 0206080601024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 243.00 | 8271 | C00306000 | 0105020204014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 244.00 | 8251 | C00306000 | 0105020204014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 245.00 | 8271 | C00306000 | 0105020401014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 246.00 | 8251 | C00306000 | 0105020401014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 247.00 | 8271 | D00307000 | 0105020601014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 248.00 | 8251 | D00307000 | 0105020601014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 249.00 | 8271 | D00307000 | 0105020602014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 250.00 | 8251 | D00307000 | 0105020602014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 251.00 | 8271 | G00303000 | 0103040101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 1,199.57 | 0.00 |
| 252.00 | 8251 | G00303000 | 0103040101014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD66C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 1,199.57 |
| 253.00 | 8241 | B00311000 | 0205060301014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-FAA7EEBB03E7 PAPELERIA DIF REG.COMPROMETIDO | 5,707.20 | 0.00 |
| 254.00 | 8221 | B00311000 | 0205060301014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-FAA7EEBB03E7 PAPELERIA DIF REG.COMPROMETIDO | 0.00 | 5,707.20 |
| 255.00 | 5100 | B00311000 | 0205060301014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-FAA7EEBB03E7 PAPELERIA DIF REG.DEVENGADO | 5,707.20 | 0.00 |
| 256.00 | 8251 | B00311000 | 0205060301014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-FAA7EEBB03E7 PAPELERIA DIF REG.DEVENGADO | 5,707.20 | 0.00 |

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|--------------------------|------|-----------|------------------|------|----|---|--|-------------------|-------------------|
| 257.00 | 8241 | B00311000 | 0205060301014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-FAA7EEB03E7 PAPELERIA DIF REG.DEVENGADO | 0.00 | 5,707.20 |
| 258.00 | 8271 | B00311000 | 0205060301014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-FAA7EEB03E7 PAPELERIA DIF REG.PAGADO | 5,707.20 | 0.00 |
| 259.00 | 8251 | B00311000 | 0205060301014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-FAA7EEB03E7 PAPELERIA DIF REG.PAGADO | 0.00 | 5,707.20 |
| 260.00 | 8241 | D00307000 | 0105020602014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-7412EB2D4294 PAPELERIA DIF REG.PAGADO | 522.00 | 0.00 |
| 261.00 | 8221 | D00307000 | 0105020602014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-7412EB2D4294 PAPELERIA DIF REG.PAGADO | 0.00 | 522.00 |
| 262.00 | 5100 | D00307000 | 0105020602014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-7412EB2D4294 PAPELERIA DIF REG.PAGADO | 522.00 | 0.00 |
| 263.00 | 8251 | D00307000 | 0105020602014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-7412EB2D4294 PAPELERIA DIF REG.PAGADO | 522.00 | 0.00 |
| 264.00 | 8241 | D00307000 | 0105020602014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-7412EB2D4294 PAPELERIA DIF REG.PAGADO | 0.00 | 522.00 |
| 265.00 | 8271 | D00307000 | 0105020602014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-7412EB2D4294 PAPELERIA DIF REG.PAGADO | 522.00 | 0.00 |
| 266.00 | 8251 | D00307000 | 0105020602014.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-7412EB2D4294 PAPELERIA DIF REG.PAGADO | 0.00 | 522.00 |
| 267.00 | 8271 | B00308000 | 0206080502014.1 | 3822 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-9EA4773DC2DC3 PAPELERIA DIF REG.PAGADO | 468.64 | 0.00 |
| 268.00 | 8251 | B00308000 | 0206080502014.1 | 3822 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-9EA4773DC2DC3 PAPELERIA DIF REG.PAGADO | 0.00 | 468.64 |
| 269.00 | 8271 | B00304000 | 0105020501024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-C074A7BC6C4E PAPELERIA DIF REG.PAGADO | 1,269.62 | 0.00 |
| 270.00 | 8251 | B00304000 | 0105020501024.1 | 2111 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-C074A7BC6C4E PAPELERIA DIF REG.PAGADO | 0.00 | 1,269.62 |
| 271.00 | 8271 | B00304000 | 0105020501024.1 | 2141 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-C074A7BC6C4E PAPELERIA DIF REG.PAGADO | 425.46 | 0.00 |
| 272.00 | 8251 | B00304000 | 0105020501024.1 | 2141 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-C074A7BC6C4E PAPELERIA DIF REG.PAGADO | 0.00 | 425.46 |
| 273.00 | 2112 | 000000001 | 0000000000000001 | 0149 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD6C6462CE9 PAPELERIA DIF REG.PAGADO | 43,184.48 | 0.00 |
| 274.00 | 2112 | 000000001 | 0000000000000001 | 0149 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-0DD6C6462CE9 PAPELERIA DIF REG.PAGADO | 0.00 | 43,184.48 |
| 275.00 | 2112 | 000000001 | 0000000000000001 | 0149 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-FAA7EEB03E7 PAPELERIA DIF REG.PAGADO | 5,707.20 | 0.00 |
| 276.00 | 2112 | 000000001 | 0000000000000001 | 0149 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-FAA7EEB03E7 PAPELERIA DIF REG.PAGADO | 0.00 | 5,707.20 |
| 277.00 | 2112 | 000000001 | 0000000000000001 | 0149 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-7412EB2D4294 PAPELERIA DIF REG.PAGADO | 522.00 | 0.00 |
| 278.00 | 2112 | 000000001 | 0000000000000001 | 0149 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-7412EB2D4294 PAPELERIA DIF REG.PAGADO | 0.00 | 522.00 |
| 279.00 | 2112 | 000000001 | 0000000000000001 | 0149 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-9EA4773DC2DC3 PAPELERIA DIF REG.PAGADO | 468.64 | 0.00 |
| 280.00 | 2112 | 000000001 | 0000000000000001 | 0149 | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.-C074A7BC6C4E PAPELERIA DIF REG.PAGADO | 1,695.08 | 0.00 |
| 281.00 | 1112 | 000000001 | 0000000000000012 | | 28 | E | TRF-OPE/FRIDA RANSEY R. F.F.- PAPELERIA DIF REG.PAGADO | 0.00 | 51,577.40 |
| Flujo de Efectivo: 21.00 | | | | | | | | 51,577.40 | |
| TOTAL POLIZA | | | | | | | | 251,395.84 | 251,395.84 |

No. de Póliza: E 29

Status de la Póliza: C A

Fecha de la Póliza: 28/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|-----------------|--------|---------|------|---|--------|-------|
| 1.00 | 8241 | B00310000 | 0203010102014.1 | 3362 | | 29 | E TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 837.84 | 0.00 |

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|-------|------|-----------|-----------------|------|----|---|---|----------|----------|
| 2.00 | 8221 | B00310000 | 0203010102014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 0.00 | 837.84 |
| 3.00 | 8241 | B00311000 | 0206050101034.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 837.77 | 0.00 |
| 4.00 | 8221 | B00311000 | 0206050101034.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 0.00 | 837.77 |
| 5.00 | 8241 | B00311000 | 0206070101014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 837.77 | 0.00 |
| 6.00 | 8221 | B00311000 | 0206070101014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 0.00 | 837.77 |
| 7.00 | 8241 | B00311000 | 0206070101044.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 837.77 | 0.00 |
| 8.00 | 8221 | B00311000 | 0206070101044.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 0.00 | 837.77 |
| 9.00 | 8241 | B00311000 | 0206050101054.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 837.77 | 0.00 |
| 10.00 | 8221 | B00311000 | 0206050101054.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 0.00 | 837.77 |
| 11.00 | 8241 | B00311000 | 0205060301014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 837.77 | 0.00 |
| 12.00 | 8221 | B00311000 | 0205060301014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 0.00 | 837.77 |
| 13.00 | 8241 | B00311000 | 0205060301024.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 837.77 | 0.00 |
| 14.00 | 8221 | B00311000 | 0205060301024.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 0.00 | 837.77 |
| 15.00 | 8241 | B00308000 | 0206080101034.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 837.77 | 0.00 |
| 16.00 | 8221 | B00308000 | 0206080101034.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 0.00 | 837.77 |
| 17.00 | 8241 | B00308000 | 0206080101054.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 837.77 | 0.00 |
| 18.00 | 8221 | B00308000 | 0206080101054.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. COMPROMETIDO. | 0.00 | 837.77 |
| 19.00 | 8241 | B00300000 | 0103040102014.1 | 3611 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-649 REG. COMPROMETIDO. | 7,203.60 | 0.00 |
| 20.00 | 8221 | B00300000 | 0103040102014.1 | 3611 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-649 REG. COMPROMETIDO. | 0.00 | 7,203.60 |
| 21.00 | 5100 | B00310000 | 0203010102014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.84 | 0.00 |
| 22.00 | 8251 | B00310000 | 0203010102014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.84 | 0.00 |
| 23.00 | 8241 | B00310000 | 0203010102014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 0.00 | 837.84 |
| 24.00 | 5100 | B00311000 | 0206050101034.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |
| 25.00 | 8251 | B00311000 | 0206050101034.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |
| 26.00 | 8241 | B00311000 | 0206050101034.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 0.00 | 837.77 |
| 27.00 | 5100 | B00311000 | 0206070101014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |
| 28.00 | 8251 | B00311000 | 0206070101014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |
| 29.00 | 8241 | B00311000 | 0206070101014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 0.00 | 837.77 |
| 30.00 | 5100 | B00311000 | 0206070101044.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |
| 31.00 | 8251 | B00311000 | 0206070101044.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |
| 32.00 | 8241 | B00311000 | 0206070101044.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 0.00 | 837.77 |
| 33.00 | 5100 | B00311000 | 0206050101054.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |
| 34.00 | 8251 | B00311000 | 0206050101054.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |
| 35.00 | 8241 | B00311000 | 0206050101054.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 0.00 | 837.77 |
| 36.00 | 5100 | B00311000 | 0205060301014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |
| 37.00 | 8251 | B00311000 | 0205060301014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |
| 38.00 | 8241 | B00311000 | 0205060301014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 0.00 | 837.77 |
| 39.00 | 5100 | B00311000 | 0205060301024.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |
| 40.00 | 8251 | B00311000 | 0205060301024.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

| | | | | | | | | | |
|-------|------|-----------|------------------|------|----|---|--|----------|-----------|
| 41.00 | 8241 | B00311000 | 0205060301024.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 0.00 | 837.77 |
| 42.00 | 5100 | B00308000 | 0206080101034.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |
| 43.00 | 8251 | B00308000 | 0206080101034.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |
| 44.00 | 8241 | B00308000 | 0206080101034.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 0.00 | 837.77 |
| 45.00 | 5100 | B00308000 | 0206080101054.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |
| 46.00 | 8251 | B00308000 | 0206080101054.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 837.77 | 0.00 |
| 47.00 | 8241 | B00308000 | 0206080101054.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 0.00 | 837.77 |
| 48.00 | 5100 | B00300000 | 0103040102014.1 | 3611 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-649 REG. DEVENGADO. | 7,203.60 | 0.00 |
| 49.00 | 8251 | B00300000 | 0103040102014.1 | 3611 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-649 REG. DEVENGADO. | 7,203.60 | 0.00 |
| 50.00 | 8241 | B00300000 | 0103040102014.1 | 3611 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-649 REG. DEVENGADO. | 0.00 | 7,203.60 |
| 51.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 0.00 | 7,203.60 |
| 52.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. DEVENGADO. | 0.00 | 7,540.00 |
| 53.00 | 8271 | B00310000 | 0203010102014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 837.84 | 0.00 |
| 54.00 | 8251 | B00310000 | 0203010102014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 0.00 | 837.84 |
| 55.00 | 8271 | B00311000 | 0206050101034.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 837.77 | 0.00 |
| 56.00 | 8251 | B00311000 | 0206050101034.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 0.00 | 837.77 |
| 57.00 | 8271 | B00311000 | 0206070101014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 837.77 | 0.00 |
| 58.00 | 8251 | B00311000 | 0206070101014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 0.00 | 837.77 |
| 59.00 | 8271 | B00311000 | 0206070101044.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 837.77 | 0.00 |
| 60.00 | 8251 | B00311000 | 0206070101044.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 0.00 | 837.77 |
| 61.00 | 8271 | B00311000 | 0206050101054.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 837.77 | 0.00 |
| 62.00 | 8251 | B00311000 | 0206050101054.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 0.00 | 837.77 |
| 63.00 | 8271 | B00311000 | 0205060301014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 837.77 | 0.00 |
| 64.00 | 8251 | B00311000 | 0205060301014.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 0.00 | 837.77 |
| 65.00 | 8271 | B00311000 | 0205060301024.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 837.77 | 0.00 |
| 66.00 | 8251 | B00311000 | 0205060301024.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 0.00 | 837.77 |
| 67.00 | 8271 | B00308000 | 0206080101034.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 837.77 | 0.00 |
| 68.00 | 8251 | B00308000 | 0206080101034.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 0.00 | 837.77 |
| 69.00 | 8271 | B00308000 | 0206080101054.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 837.77 | 0.00 |
| 70.00 | 8251 | B00308000 | 0206080101054.1 | 3362 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 0.00 | 837.77 |
| 71.00 | 8271 | B00300000 | 0103040102014.1 | 3611 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-649 REG. PAGADO | 7,203.60 | 0.00 |
| 72.00 | 8251 | B00300000 | 0103040102014.1 | 3611 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-649 REG. PAGADO | 0.00 | 7,203.60 |
| 73.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-649 REG. PAGADO . | 7,203.60 | 0.00 |
| 74.00 | 2112 | 000000001 | 0000000000000001 | 0113 | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 REG. PAGADO . | 7,540.00 | 0.00 |
| 75.00 | 1112 | 000000001 | 0000000000000012 | | 29 | E | TRF-OPE/ART.SOLUC.INT CFDI-650 Y 649 REG. PAGADO . | 0.00 | 14,743.60 |

Flujo de Efectivo: 21.00 14,743.60

TOTAL POLIZA

73,718.00

73,718.00

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
JUNIO DE 2017

No. de Póliza: E 30 Status de la Póliza: C A Fecha de la Póliza: 28/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---|------|-----------|------------------|--------|---------|------|--|------------------|------------------|
| 1.00 | 8241 | D00307000 | 0105020602014.1 | 2961 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A89 REG. COMPROMETIDO | 6,646.80 | 0.00 |
| 2.00 | 8221 | D00307000 | 0105020602014.1 | 2961 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A89 REG. COMPROMETIDO | 0.00 | 6,646.80 |
| 3.00 | 5100 | D00307000 | 0105020602014.1 | 2961 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A89 REG. DEVENGADO. | 6,646.80 | 0.00 |
| 4.00 | 8251 | D00307000 | 0105020602014.1 | 2961 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A89 REG. DEVENGADO. | 6,646.80 | 0.00 |
| 5.00 | 8241 | D00307000 | 0105020602014.1 | 2961 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A89 REG. DEVENGADO. | 0.00 | 6,646.80 |
| 6.00 | 2112 | 000000001 | 0000000000000001 | 0137 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A89 REG. DEVENGADO. | 0.00 | 6,646.80 |
| 7.00 | 8271 | D00307000 | 0105020602014.1 | 2961 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A89 REG. PAGADO | 6,646.80 | 0.00 |
| 8.00 | 8251 | D00307000 | 0105020602014.1 | 2961 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A89 REG. PAGADO | 0.00 | 6,646.80 |
| 9.00 | 8271 | D00307000 | 0105020602014.1 | 2961 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A82 REG. PAGADO | 6,612.00 | 0.00 |
| 10.00 | 8251 | D00307000 | 0105020602014.1 | 2961 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A82 REG. PAGADO | 0.00 | 6,612.00 |
| 11.00 | 8271 | D00307000 | 0105020602014.1 | 3551 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A82 REG. PAGADO | 696.00 | 0.00 |
| 12.00 | 8251 | D00307000 | 0105020602014.1 | 3551 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A82 REG. PAGADO | 0.00 | 696.00 |
| 13.00 | 8271 | D00307000 | 0105020602014.1 | 2961 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A83 REG. PAGADO | 1,658.80 | 0.00 |
| 14.00 | 8251 | D00307000 | 0105020602014.1 | 2961 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A83 REG. PAGADO | 0.00 | 1,658.80 |
| 15.00 | 8271 | D00307000 | 0105020602014.1 | 3551 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A83 REG. PAGADO | 3,016.00 | 0.00 |
| 16.00 | 8251 | D00307000 | 0105020602014.1 | 3551 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A83 REG. PAGADO | 0.00 | 3,016.00 |
| 17.00 | 8271 | D00307000 | 0105020602014.1 | 2961 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A84 REG. PAGADO | 3,665.60 | 0.00 |
| 18.00 | 8251 | D00307000 | 0105020602014.1 | 2961 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A84 REG. PAGADO | 0.00 | 3,665.60 |
| 19.00 | 8271 | D00307000 | 0105020602014.1 | 3551 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A84 REG. PAGADO | 696.00 | 0.00 |
| 20.00 | 8251 | D00307000 | 0105020602014.1 | 3551 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A84 REG. PAGADO | 0.00 | 696.00 |
| 21.00 | 2112 | 000000001 | 0000000000000001 | 0137 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A89 REG. PAGADO | 6,646.80 | 0.00 |
| 22.00 | 2112 | 000000001 | 0000000000000001 | 0137 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A82 REG. PAGADO | 7,308.00 | 0.00 |
| 23.00 | 2112 | 000000001 | 0000000000000001 | 0137 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A83 REG. PAGADO | 4,674.80 | 0.00 |
| 24.00 | 2112 | 000000001 | 0000000000000001 | 0137 | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A84 REG. PAGADO | 4,361.60 | 0.00 |
| 25.00 | 1112 | 000000001 | 0000000000000012 | | | 30 E | TRF-OPE/ROSALVA JUAREZ MORALES F-A 89, A82,A83,A84 REG. PAGADO | 0.00 | 22,991.20 |
| Flujo de Efectivo: 21.00 22,991.20 | | | | | | | | | |
| TOTAL POLIZA | | | | | | | | 65,922.80 | 65,922.80 |

No. de Póliza: E 31 Status de la Póliza: C A Fecha de la Póliza: 29/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|-----------------|--------|---------|----------|---|----------|----------|
| 1.00 | 8241 | B00309000 | 0206080501024.1 | 3121 | | 408729 T | TRF-OPE/GAS URBANO F-RCO2447 123.48 LTS DE GAS PARA LA ESTANCIA | 1,000.00 | 0.00 |
| 2.00 | 8221 | B00309000 | 0206080501024.1 | 3121 | | 408729 T | TRF-OPE/GAS URBANO F-RCO2447 123.48 LTS DE GAS PARA LA ESTANCIA | 0.00 | 1,000.00 |
| 3.00 | 5100 | B00309000 | 0206080501024.1 | 3121 | | 408729 T | TRF-OPE/GAS URBANO F-RCO2447 123.48 LTS DE GAS PARA LA ESTANCIA | 1,000.00 | 0.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

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| 19.00 | 8241 | G00303000 | 0103040101014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REGCOMPROMETIDO | 714.60 | 0.00 |
| 20.00 | 8221 | G00303000 | 0103040101014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REGCOMPROMETIDO | 0.00 | 714.60 |
| 21.00 | 8241 | B00312000 | 0206080401031.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REGCOMPROMETIDO | 714.60 | 0.00 |
| 22.00 | 8221 | B00312000 | 0206080401031.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REGCOMPROMETIDO | 0.00 | 714.60 |
| 23.00 | 8241 | B00313000 | 0206080301021.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REGCOMPROMETIDO | 714.60 | 0.00 |
| 24.00 | 8221 | B00313000 | 0206080301021.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REGCOMPROMETIDO | 0.00 | 714.60 |
| 25.00 | 8241 | B00309000 | 0206080501021.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REGCOMPROMETIDO | 714.60 | 0.00 |
| 26.00 | 8221 | B00309000 | 0206080501021.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REGCOMPROMETIDO | 0.00 | 714.60 |
| 27.00 | 5100 | A00301000 | 0206050101024.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 28.00 | 8251 | A00301000 | 0206050101024.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 29.00 | 8241 | A00301000 | 0206050101024.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 0.00 | 714.60 |
| 30.00 | 5100 | B00300000 | 0103040102014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 31.00 | 8251 | B00300000 | 0103040102014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 32.00 | 8241 | B00300000 | 0103040102014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 0.00 | 714.60 |
| 33.00 | 5100 | B00301000 | 0203010102034.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 34.00 | 8251 | B00301000 | 0203010102034.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 35.00 | 8241 | B00301000 | 0203010102034.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 0.00 | 714.60 |
| 36.00 | 5100 | B00307000 | 0105020603014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 37.00 | 8251 | B00307000 | 0105020603014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 38.00 | 8241 | B00307000 | 0105020603014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 0.00 | 714.60 |
| 39.00 | 5100 | B00310000 | 0203010102014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 40.00 | 8251 | B00310000 | 0203010102014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 41.00 | 8241 | B00310000 | 0203010102014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 0.00 | 714.60 |
| 42.00 | 5100 | B00310000 | 0203010102034.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 43.00 | 8251 | B00310000 | 0203010102034.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 44.00 | 8241 | B00310000 | 0203010102034.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 0.00 | 714.60 |
| 45.00 | 5100 | C00306000 | 0105020204014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 34,999.00 | 0.00 |
| 46.00 | 8251 | C00306000 | 0105020204014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 34,999.00 | 0.00 |
| 47.00 | 8241 | C00306000 | 0105020204014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 0.00 | 34,999.00 |
| 48.00 | 5100 | C00306000 | 0105020401014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 30,000.00 | 0.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
JUNIO DE 2017

| | | | | | | | | | |
|-------|------|-----------|------------------|------|----|---|--|-----------|-----------|
| 49.00 | 8251 | C00306000 | 0105020401014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 30,000.00 | 0.00 |
| 50.00 | 8241 | C00306000 | 0105020401014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 0.00 | 30,000.00 |
| 51.00 | 5100 | D00307000 | 0105020601011.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 52.00 | 8251 | D00307000 | 0105020601011.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 53.00 | 8241 | D00307000 | 0105020601011.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 0.00 | 714.60 |
| 54.00 | 5100 | G00303000 | 0103040101014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 55.00 | 8251 | G00303000 | 0103040101014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 56.00 | 8241 | G00303000 | 0103040101014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 0.00 | 714.60 |
| 57.00 | 5100 | B00312000 | 0206080401031.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 58.00 | 8251 | B00312000 | 0206080401031.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 59.00 | 8241 | B00312000 | 0206080401031.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 0.00 | 714.60 |
| 60.00 | 5100 | B00313000 | 0206080301021.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 61.00 | 8251 | B00313000 | 0206080301021.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 62.00 | 8241 | B00313000 | 0206080301021.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 0.00 | 714.60 |
| 63.00 | 5100 | B00309000 | 0206080501021.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 64.00 | 8251 | B00309000 | 0206080501021.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 714.60 | 0.00 |
| 65.00 | 8241 | B00309000 | 0206080501021.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 0.00 | 714.60 |
| 66.00 | 2112 | 000000001 | 0000000000000001 | 0150 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG DEVENGADO | 0.00 | 72,859.60 |
| 67.00 | 8271 | A00301000 | 0206050101024.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 714.60 | 0.00 |
| 68.00 | 8251 | A00301000 | 0206050101024.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 0.00 | 714.60 |
| 69.00 | 8271 | B00300000 | 0103040102014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 714.60 | 0.00 |
| 70.00 | 8251 | B00300000 | 0103040102014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 0.00 | 714.60 |
| 71.00 | 8271 | B00301000 | 0203010102034.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 714.60 | 0.00 |
| 72.00 | 8251 | B00301000 | 0203010102034.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 0.00 | 714.60 |
| 73.00 | 8271 | B00307000 | 0105020603014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 714.60 | 0.00 |
| 74.00 | 8251 | B00307000 | 0105020603014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 0.00 | 714.60 |
| 75.00 | 8271 | B00310000 | 0203010102014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 714.60 | 0.00 |
| 76.00 | 8251 | B00310000 | 0203010102014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 0.00 | 714.60 |
| 77.00 | 8271 | B00310000 | 0203010102034.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 714.60 | 0.00 |
| 78.00 | 8251 | B00310000 | 0203010102034.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 0.00 | 714.60 |
| 79.00 | 8271 | C00306000 | 0105020204014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 34,999.00 | 0.00 |
| 80.00 | 8251 | C00306000 | 0105020204014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 0.00 | 34,999.00 |
| 81.00 | 8271 | C00306000 | 0105020401014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 30,000.00 | 0.00 |
| 82.00 | 8251 | C00306000 | 0105020401014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 0.00 | 30,000.00 |

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| 83.00 | 8271 | D00307000 | 0105020601011.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 714.60 | 0.00 |
| 84.00 | 8251 | D00307000 | 0105020601011.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 0.00 | 714.60 |
| 85.00 | 8271 | G00303000 | 0103040101014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 714.60 | 0.00 |
| 86.00 | 8251 | G00303000 | 0103040101014.1 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 0.00 | 714.60 |
| 87.00 | 8271 | B00312000 | 0206080401031.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 714.60 | 0.00 |
| 88.00 | 8251 | B00312000 | 0206080401031.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 0.00 | 714.60 |
| 89.00 | 8271 | B00313000 | 0206080301021.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 714.60 | 0.00 |
| 90.00 | 8251 | B00313000 | 0206080301021.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 0.00 | 714.60 |
| 91.00 | 8271 | B00309000 | 0206080501021.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 714.60 | 0.00 |
| 92.00 | 8251 | B00309000 | 0206080501021.4 | 2141 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 0.00 | 714.60 |
| 93.00 | 2112 | 000000001 | 0000000000000001 | 0150 | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 72,859.60 | 0.00 |
| 94.00 | 1112 | 000000001 | 0000000000000012 | | 32 | E | TRF-OPE/ALEJANDRO MEDINA LOPEZ CFDI-470 TONNER REG PAGADO | 0.00 | 72,859.60 |
| Flujo de Efectivo: | | | | | | | | 21.00 | 72,859.60 |

TOTAL POLIZA 364,298.00 364,298.00

No. de Póliza: E 33 Status de la Póliza: C A Fecha de la Póliza:29/06/2017
 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|--------------------|------|-----------|------------------|--------|---------|--------|----------|---|----------|----------|
| 1.00 | 1123 | 000000005 | 0000000000000001 | 0066 | | 922025 | T | TRF-OPE/FELIPE RAMIREZ GALLARDO POR COMPROBAR VERIFICACIONES UNIDADES DODGE 415, 418 Y FORD 374 | 2,644.00 | 0.00 |
| 2.00 | 1112 | 000000001 | 0000000000000012 | | | 922025 | T | TRF-OPE/FELIPE RAMIREZ GALLARDO POR COMPROBAR VERIFICACIONES UNIDADES DODGE 415, 418 Y FORD 374 | 0.00 | 2,644.00 |
| Flujo de Efectivo: | | | | | | | | 32.00 | 2,644.00 | |

TOTAL POLIZA 2,644.00 2,644.00

No. de Póliza: E 34 Status de la Póliza: C A Fecha de la Póliza:28/06/2017
 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|--------------------|------|-----------|------------------|--------|---------|------|----------|--|-----------|-----------|
| 1.00 | 2119 | 000000002 | 0000000000000001 | 0001 | 0007 | 91 | C | TRF-OPE/CH-91 FLOR MARIA REYNOSO GALICIA PAGO BECAS NETRUM | 52,000.00 | 0.00 |
| 2.00 | 1112 | 000000001 | 0000000000000012 | | | 91 | C | TRF-OPE/CH-91 FLOR MARIA REYNOSO GALICIA PAGO BECAS NETRUM | 0.00 | 52,000.00 |
| Flujo de Efectivo: | | | | | | | | 33.00 | 52,000.00 | |

TOTAL POLIZA 52,000.00 52,000.00

No. de Póliza: E 35 Status de la Póliza: C A Fecha de la Póliza:29/06/2017
 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|-----------|------------------|--------|---------|--------|----------|---|--------|--------|
| 1.00 | 2117 | 000000001 | 0000000000000001 | 0005 | 0004 | 430575 | T | TRF-OPE/NAJERA GONZALEZ JULIETA 2DA.QUIN. JUNIO PENSION ALIMENTICIA | 565.05 | 0.00 |
| 2.00 | 1112 | 000000001 | 0000000000000013 | | | 430575 | T | TRF-OPE/NAJERA GONZALEZ JULIETA 2DA.QUIN. JUNIO PENSION ALIMENTICIA | 0.00 | 565.05 |

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Flujo de Efectivo: 33.00 565.05

TOTAL POLIZA

565.05

565.05

No. de Póliza: E 36

Status de la Póliza: C A

Fecha de la Póliza:30/06/2017

Número de Contrato:

Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|-----------------|--------|---------|------|--|-----------|-----------|
| 1.00 | 8271 | A00301000 | 0206050101021.4 | 1131 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 28,787.94 | 0.00 |
| 2.00 | 8251 | A00301000 | 0206050101021.4 | 1131 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 28,787.94 |
| 3.00 | 8271 | A00301000 | 0206050101021.4 | 1345 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 5,564.99 | 0.00 |
| 4.00 | 8251 | A00301000 | 0206050101021.4 | 1345 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 5,564.99 |
| 5.00 | 8271 | A00301000 | 0206050101021.4 | 1311 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 320.16 | 0.00 |
| 6.00 | 8251 | A00301000 | 0206050101021.4 | 1311 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 320.16 |
| 7.00 | 8271 | B00300000 | 0103040102011.4 | 1131 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 20,999.47 | 0.00 |
| 8.00 | 8251 | B00300000 | 0103040102011.4 | 1131 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 20,999.47 |
| 9.00 | 8271 | B00300000 | 0103040102011.4 | 1345 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 6,300.00 | 0.00 |
| 10.00 | 8251 | B00300000 | 0103040102011.4 | 1345 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 6,300.00 |
| 11.00 | 8271 | B00304000 | 0105020501021.4 | 1131 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 2,999.69 | 0.00 |
| 12.00 | 8251 | B00304000 | 0105020501021.4 | 1131 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 2,999.69 |
| 13.00 | 8271 | B00304000 | 0105020501021.4 | 1345 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 1,463.98 | 0.00 |
| 14.00 | 8251 | B00304000 | 0105020501021.4 | 1345 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 1,463.98 |
| 15.00 | 8271 | B00304000 | 0108040101011.4 | 1131 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 3,913.24 | 0.00 |
| 16.00 | 8251 | B00304000 | 0108040101011.4 | 1131 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 3,913.24 |
| 17.00 | 8271 | B00304000 | 0108040101011.4 | 1345 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 700.00 | 0.00 |
| 18.00 | 8251 | B00304000 | 0108040101011.4 | 1345 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 700.00 |
| 19.00 | 8271 | B00304000 | 0108040101011.4 | 1311 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 480.24 | 0.00 |
| 20.00 | 8251 | B00304000 | 0108040101011.4 | 1311 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 480.24 |
| 21.00 | 8271 | D00307000 | 0105020601011.4 | 1131 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 64,083.69 | 0.00 |
| 22.00 | 8251 | D00307000 | 0105020601011.4 | 1131 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 64,083.69 |
| 23.00 | 8271 | D00307000 | 0105020601011.4 | 1345 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 11,109.90 | 0.00 |
| 24.00 | 8251 | D00307000 | 0105020601011.4 | 1345 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 11,109.90 |
| 25.00 | 8271 | D00307000 | 0105020601011.4 | 1311 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 2,280.88 | 0.00 |
| 26.00 | 8251 | D00307000 | 0105020601011.4 | 1311 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 2,280.88 |
| 27.00 | 8271 | B00310000 | 0203010102011.4 | 1131 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 35,885.96 | 0.00 |
| 28.00 | 8251 | B00310000 | 0203010102011.4 | 1131 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 35,885.96 |
| 29.00 | 8271 | B00310000 | 0203010102011.4 | 1345 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 450.00 | 0.00 |
| 30.00 | 8251 | B00310000 | 0203010102011.4 | 1345 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 450.00 |
| 31.00 | 8271 | B00310000 | 0203010102011.4 | 1311 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 800.32 | 0.00 |
| 32.00 | 8251 | B00310000 | 0203010102011.4 | 1311 | | 36 E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 800.32 |

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|-------|------|-----------|-----------------|------|----|---|--|-----------|-----------|
| 33.00 | 8271 | B00310000 | 0206080502021.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 2,499.79 | 0.00 |
| 34.00 | 8251 | B00310000 | 0206080502021.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 2,499.79 |
| 35.00 | 8271 | B00310000 | 0206080502021.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 290.00 | 0.00 |
| 36.00 | 8251 | B00310000 | 0206080502021.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 290.00 |
| 37.00 | 8271 | B00310000 | 0203010102031.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 10,445.36 | 0.00 |
| 38.00 | 8251 | B00310000 | 0203010102031.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 10,445.36 |
| 39.00 | 8271 | B00310000 | 0203010102031.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 1,000.00 | 0.00 |
| 40.00 | 8251 | B00310000 | 0203010102031.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 1,000.00 |
| 41.00 | 8271 | B00310000 | 0203010102031.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 640.32 | 0.00 |
| 42.00 | 8251 | B00310000 | 0203010102031.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 640.32 |
| 43.00 | 8271 | B00307000 | 0105020603011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 3,999.63 | 0.00 |
| 44.00 | 8251 | B00307000 | 0105020603011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 3,999.63 |
| 45.00 | 8271 | B00307000 | 0105020603011.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 120.00 | 0.00 |
| 46.00 | 8251 | B00307000 | 0105020603011.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 120.00 |
| 47.00 | 8271 | B00308000 | 0206080101031.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 7,599.43 | 0.00 |
| 48.00 | 8251 | B00308000 | 0206080101031.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 7,599.43 |
| 49.00 | 8271 | B00308000 | 0206080101031.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 480.00 | 0.00 |
| 50.00 | 8251 | B00308000 | 0206080101031.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 480.00 |
| 51.00 | 8271 | B00311000 | 0206070101011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 7,216.79 | 0.00 |
| 52.00 | 8251 | B00311000 | 0206070101011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 7,216.79 |
| 53.00 | 8271 | B00311000 | 0206070101011.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 695.00 | 0.00 |
| 54.00 | 8251 | B00311000 | 0206070101011.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 695.00 |
| 55.00 | 8271 | B00311000 | 0205060301021.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 5,147.70 | 0.00 |
| 56.00 | 8251 | B00311000 | 0205060301021.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 5,147.70 |
| 57.00 | 8271 | B00311000 | 0205060301021.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 980.00 | 0.00 |
| 58.00 | 8251 | B00311000 | 0205060301021.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 980.00 |
| 59.00 | 8271 | B00311000 | 0205060301021.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 160.08 | 0.00 |
| 60.00 | 8251 | B00311000 | 0205060301021.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 160.08 |
| 61.00 | 8271 | B00311000 | 0206050101051.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 2,499.94 | 0.00 |
| 62.00 | 8251 | B00311000 | 0206050101051.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 2,499.94 |
| 63.00 | 8271 | B00311000 | 0206050101051.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 80.00 | 0.00 |
| 64.00 | 8251 | B00311000 | 0206050101051.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 80.00 |
| 65.00 | 8271 | B00311000 | 0205060301011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 1,999.89 | 0.00 |
| 66.00 | 8251 | B00311000 | 0205060301011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 1,999.89 |
| 67.00 | 8271 | B00311000 | 0205060301011.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 80.00 | 0.00 |
| 68.00 | 8251 | B00311000 | 0205060301011.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 80.00 |
| 69.00 | 8271 | B00312000 | 0206080401031.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 44,703.46 | 0.00 |
| 70.00 | 8251 | B00312000 | 0206080401031.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 44,703.46 |
| 71.00 | 8271 | B00312000 | 0206080401031.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 2,640.00 | 0.00 |

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| 72.00 | 8251 | B00312000 | 0206080401031.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 2,640.00 |
| 73.00 | 8271 | B00312000 | 0206080401031.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 1,920.96 | 0.00 |
| 74.00 | 8251 | B00312000 | 0206080401031.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 1,920.96 |
| 75.00 | 8271 | B00312000 | 0206080401021.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 8,024.81 | 0.00 |
| 76.00 | 8251 | B00312000 | 0206080401021.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 8,024.81 |
| 77.00 | 8271 | B00312000 | 0206080401021.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 360.16 | 0.00 |
| 78.00 | 8251 | B00312000 | 0206080401021.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 360.16 |
| 79.00 | 8271 | B00313000 | 0206080301021.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 15,347.91 | 0.00 |
| 80.00 | 8251 | B00313000 | 0206080301021.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 15,347.91 |
| 81.00 | 8271 | B00313000 | 0206080301021.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 1,196.57 | 0.00 |
| 82.00 | 8251 | B00313000 | 0206080301021.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 1,196.57 |
| 83.00 | 8271 | B00313000 | 0206080301021.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 320.16 | 0.00 |
| 84.00 | 8251 | B00313000 | 0206080301021.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 320.16 |
| 85.00 | 8271 | B00309000 | 0206080601021.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 3,634.32 | 0.00 |
| 86.00 | 8251 | B00309000 | 0206080601021.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 3,634.32 |
| 87.00 | 8271 | B00309000 | 0206080601021.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 480.24 | 0.00 |
| 88.00 | 8251 | B00309000 | 0206080601021.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 480.24 |
| 89.00 | 8271 | B00308000 | 0206080401061.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 8,827.95 | 0.00 |
| 90.00 | 8251 | B00308000 | 0206080401061.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 8,827.95 |
| 91.00 | 8271 | B00308000 | 0206080401061.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 2,181.03 | 0.00 |
| 92.00 | 8251 | B00308000 | 0206080401061.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 2,181.03 |
| 93.00 | 8271 | B00308000 | 0206080401061.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 520.24 | 0.00 |
| 94.00 | 8251 | B00308000 | 0206080401061.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 520.24 |
| 95.00 | 8271 | B00314000 | 0206080203011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 9,204.37 | 0.00 |
| 96.00 | 8251 | B00314000 | 0206080203011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 9,204.37 |
| 97.00 | 8271 | B00314000 | 0206080203011.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 120.00 | 0.00 |
| 98.00 | 8251 | B00314000 | 0206080203011.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 120.00 |
| 99.00 | 8271 | B00314000 | 0206080203021.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 7,499.37 | 0.00 |
| 100.00 | 8251 | B00314000 | 0206080203021.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 7,499.37 |
| 101.00 | 8271 | B00314000 | 0206080203021.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 1,037.33 | 0.00 |
| 102.00 | 8251 | B00314000 | 0206080203021.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 1,037.33 |
| 103.00 | 8271 | B00309000 | 0206080501021.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 6,235.10 | 0.00 |
| 104.00 | 8251 | B00309000 | 0206080501021.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 6,235.10 |
| 105.00 | 8271 | B00309000 | 0206080501021.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 120.00 | 0.00 |
| 106.00 | 8251 | B00309000 | 0206080501021.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 120.00 |
| 107.00 | 8271 | C00306000 | 0105020401011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 3,999.48 | 0.00 |
| 108.00 | 8251 | C00306000 | 0105020401011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 3,999.48 |
| 109.00 | 8271 | C00306000 | 0105020401011.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 1,000.00 | 0.00 |
| 110.00 | 8251 | C00306000 | 0105020401011.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 1,000.00 |

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| | | | | | | | | | |
|---------------------|------|-----------|------------------|--------------------|-------|---|--|-------------------|-------------------|
| 111.00 | 8271 | C00306000 | 0105020204011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 27,468.77 | 0.00 |
| 112.00 | 8251 | C00306000 | 0105020204011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 27,468.77 |
| 113.00 | 8271 | C00306000 | 0105020204011.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 3,625.50 | 0.00 |
| 114.00 | 8251 | C00306000 | 0105020204011.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 3,625.50 |
| 115.00 | 8271 | C00306000 | 0105020204011.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 720.32 | 0.00 |
| 116.00 | 8251 | C00306000 | 0105020204011.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 720.32 |
| 117.00 | 8271 | D00307000 | 0105020602011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 35,785.26 | 0.00 |
| 118.00 | 8251 | D00307000 | 0105020602011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 35,785.26 |
| 119.00 | 8271 | D00307000 | 0105020602011.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 4,424.19 | 0.00 |
| 120.00 | 8251 | D00307000 | 0105020602011.4 | 1345 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 4,424.19 |
| 121.00 | 8271 | D00307000 | 0105020602011.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 1,000.48 | 0.00 |
| 122.00 | 8251 | D00307000 | 0105020602011.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 1,000.48 |
| 123.00 | 8271 | G00303000 | 0103040101011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 14,998.43 | 0.00 |
| 124.00 | 8251 | G00303000 | 0103040101011.4 | 1131 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 14,998.43 |
| 125.00 | 8271 | G00303000 | 0103040101011.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 80.00 | 0.00 |
| 126.00 | 8251 | G00303000 | 0103040101011.4 | 1311 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 80.00 |
| 127.00 | 2111 | 000000001 | 0000000000000001 | 0241 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 331,886.50 | 0.00 |
| 128.00 | 1112 | 000000001 | 0000000000000013 | | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 1,437.57 |
| | | | | Flujo de Efectivo: | 21.00 | | 1,437.57 | | |
| 129.00 | 1112 | 000000001 | 0000000000000013 | | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 279,306.19 |
| | | | | Flujo de Efectivo: | 21.00 | | 279,306.19 | | |
| 130.00 | 1112 | 000000001 | 0000000000000013 | | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 15,610.26 |
| | | | | Flujo de Efectivo: | 21.00 | | 15,610.26 | | |
| 131.00 | 1112 | 000000001 | 0000000000000013 | | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 2,014.86 |
| | | | | Flujo de Efectivo: | 21.00 | | 2,014.86 | | |
| 132.00 | 1112 | 000000001 | 0000000000000013 | | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 23,881.90 |
| | | | | Flujo de Efectivo: | 21.00 | | 23,881.90 | | |
| 133.00 | 1112 | 000000001 | 0000000000000013 | | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 3,000.00 |
| | | | | Flujo de Efectivo: | 21.00 | | 3,000.00 | | |
| 134.00 | 2111 | 000000001 | 0000000000000001 | 0260 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 2,813.95 |
| 135.00 | 2111 | 000000001 | 0000000000000001 | 0250 | 36 | E | TRF-NOM/NOMINA 2° QUINCENA JUNIO 2017 PAGADO | 0.00 | 3,821.77 |
| TOTAL POLIZA | | | | | | | | 771,437.30 | 771,437.30 |

No. de Póliza: I 1

Status de la Póliza: C A

Fecha de la Póliza: 01/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|------------------|--------|---------|------|--|-------|-------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 1 I | INTERESES BANCARIOS CORRESPONDIENTE AL MES DE JUNIO 2017 | 71.88 | 0.00 |

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| | | | | | | | | | | |
|---------------------|------|--------------------|--------------------------|-------|-------|----------------|--|--|---------------|---------------|
| | | Flujo de Efectivo: | | 11.00 | 71.88 | | | | | |
| 2.00 | 1112 | 000000001 | 0000000000000013 | | | 1 | | INTERESES BANCARIOS CORRESPONDIENTE AL MES DE JUNIO 2017 | 5.70 | 0.00 |
| | | Flujo de Efectivo: | | 11.00 | 5.70 | | | | | |
| 3.00 | 1112 | 000000001 | 0000000000000014 | | | 1 | | INTERESES BANCARIOS CORRESPONDIENTE AL MES DE JUNIO 2017 | 1.49 | 0.00 |
| | | Flujo de Efectivo: | | 11.00 | 1.49 | | | | | |
| 4.00 | 4311 | 000000001 | 0000000000000001 | 0001 | | 1 | | INTERESES BANCARIOS CORRESPONDIENTE AL MES DE JUNIO 2017 | 0.00 | 79.07 |
| 5.00 | 8150 | 000004311 | 0000000000000001 | 0001 | 0001 | 1 | | INTERESES BANCARIOS CORRESPONDIENTE AL MES DE JUNIO 2017 | 0.00 | 79.07 |
| 6.00 | 8120 | 000004311 | 0000000000000001 | 0001 | 0001 | 1 | | INTERESES BANCARIOS CORRESPONDIENTE AL MES DE JUNIO 2017 | 79.07 | 0.00 |
| TOTAL POLIZA | | | | | | | | | 158.14 | 158.14 |
| No. de Póliza: I 2 | | | Status de la Póliza: C A | | | | | Fecha de la Póliza: 02/06/2017 | | |
| Número de Contrato: | | | | | | Capturó: super | | | | |

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|--------------------|------------------|--------|-----------|------|--|-----------|-----------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 12.50 | 0.00 |
| | | Flujo de Efectivo: | | 12.00 | 12.50 | | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 10,252.50 | 0.00 |
| | | Flujo de Efectivo: | | 12.00 | 10,252.50 | | | | |
| 3.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 13,880.00 | 0.00 |
| | | Flujo de Efectivo: | | 12.00 | 13,880.00 | | | | |
| 4.00 | 4173 | 000000007 | 0000000000000003 | 0001 | | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 0.00 | 2,475.00 |
| 5.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 0.00 | 2,475.00 |
| 6.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 2,475.00 | 0.00 |
| 7.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 0.00 | 5,120.00 |
| 8.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 0.00 | 5,120.00 |
| 9.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 5,120.00 | 0.00 |
| 10.00 | 4173 | 000000007 | 0000000000000003 | 0013 | | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 0.00 | 13,880.00 |
| 11.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0013 | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 0.00 | 13,880.00 |
| 12.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0013 | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 13,880.00 | 0.00 |
| 13.00 | 4173 | 000000007 | 0000000000000003 | 0015 | | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 0.00 | 650.00 |
| 14.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 0.00 | 650.00 |
| 15.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 650.00 | 0.00 |
| 16.00 | 4173 | 000000007 | 0000000000000003 | 0016 | | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 0.00 | 650.00 |
| 17.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 0.00 | 650.00 |
| 18.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 650.00 | 0.00 |
| 19.00 | 4173 | 000000007 | 0000000000000003 | 0017 | | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 0.00 | 1,370.00 |
| 20.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 0.00 | 1,370.00 |
| 21.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 2 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 1,370.00 | 0.00 |

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TOTAL POLIZA 48,290.00 48,290.00

No. de Póliza: I 3 Status de la Póliza: C A Fecha de la Póliza: 02/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|------------------|--------------------|------------------|------|--|-----------|-----------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 3 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 12.50 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 12.50 | | | | |
| 2.00 | 1112 | 000000001 | 0000000000000012 | | | 3 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 10,252.50 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 10,252.50 | | | | |
| 3.00 | 1112 | 000000001 | 0000000000000014 | | | 3 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 13,880.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 13,880.00 | | | | |
| 4.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 3 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 0.00 | 12.50 |
| | | | | Flujo de Efectivo: | 13.00 -12.50 | | | | |
| 5.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 3 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 0.00 | 10,252.50 |
| | | | | Flujo de Efectivo: | 13.00 -10,252.50 | | | | |
| 6.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 3 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 02/06/2017 | 0.00 | 13,880.00 |
| | | | | Flujo de Efectivo: | 13.00 -13,880.00 | | | | |

TOTAL POLIZA 24,145.00 24,145.00

No. de Póliza: I 4 Status de la Póliza: C A Fecha de la Póliza: 01/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|------------------|--------------------|----------------|------|--|----------|----------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 4 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 6,510.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 6,510.00 | | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 4 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 3,780.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 3,780.00 | | | | |
| 3.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 4 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 0.00 | 2,740.00 |
| 4.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 4 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 0.00 | 2,740.00 |
| 5.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 4 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 2,740.00 | 0.00 |
| 6.00 | 4173 | 000000007 | 0000000000000003 | 0013 | | 4 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 0.00 | 6,510.00 |
| 7.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0013 | 4 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 0.00 | 6,510.00 |
| 8.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0013 | 4 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 6,510.00 | 0.00 |
| 9.00 | 4173 | 000000007 | 0000000000000003 | 0015 | | 4 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 0.00 | 275.00 |
| 10.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 4 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 0.00 | 275.00 |
| 11.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 4 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 275.00 | 0.00 |
| 12.00 | 4173 | 000000007 | 0000000000000003 | 0016 | | 4 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 0.00 | 275.00 |

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| | | | | | | | | | | |
|-------|------|-----------|------------------|------|------|---|--|--|--------|--------|
| 13.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 4 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 0.00 | 275.00 |
| 14.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 4 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 275.00 | 0.00 |
| 15.00 | 4173 | 000000007 | 0000000000000003 | 0017 | | 4 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 0.00 | 490.00 |
| 16.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 4 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 0.00 | 490.00 |
| 17.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 4 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 490.00 | 0.00 |

TOTAL POLIZA

20,580.00 20,580.00

No. de Póliza: I 5 Status de la Póliza: C A Fecha de la Póliza:05/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|-----------|------------------|--------------------|---------|-----------|----------|--|----------|----------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 5 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 3,780.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 3,780.00 | | | | |
| 2.00 | 1112 | 000000001 | 0000000000000014 | | | 5 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 6,510.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 6,510.00 | | | | |
| 3.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 5 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 0.00 | 3,780.00 |
| | | | | Flujo de Efectivo: | 13.00 | -3,780.00 | | | | |
| 4.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 5 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 05/06/2017 | 0.00 | 6,510.00 |
| | | | | Flujo de Efectivo: | 13.00 | -6,510.00 | | | | |

TOTAL POLIZA

10,290.00 10,290.00

No. de Póliza: I 6 Status de la Póliza: C A Fecha de la Póliza:06/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|-------|------|-----------|------------------|--------------------|---------|----------|----------|--|----------|----------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 6 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 5,715.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 5,715.00 | | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 6 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 7,120.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 7,120.00 | | | | |
| 3.00 | 4173 | 000000007 | 0000000000000003 | 0001 | | 6 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 0.00 | 1,820.00 |
| 4.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 6 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 0.00 | 1,820.00 |
| 5.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 6 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 1,820.00 | 0.00 |
| 6.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 6 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 0.00 | 3,330.00 |
| 7.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 6 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 0.00 | 3,330.00 |
| 8.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 6 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 3,330.00 | 0.00 |
| 9.00 | 4173 | 000000007 | 0000000000000003 | 0013 | | 6 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 0.00 | 5,715.00 |
| 10.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0013 | 6 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 0.00 | 5,715.00 |
| 11.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0013 | 6 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 5,715.00 | 0.00 |
| 12.00 | 4173 | 000000007 | 0000000000000003 | 0015 | | 6 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 0.00 | 500.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

| | | | | | | | | | | |
|---------------------|------|-----------|------------------|------|------|---|---|--|------------------|------------------|
| 13.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 6 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 0.00 | 500.00 |
| 14.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 6 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 500.00 | 0.00 |
| 15.00 | 4173 | 000000007 | 0000000000000003 | 0016 | | 6 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 0.00 | 600.00 |
| 16.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 6 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 0.00 | 600.00 |
| 17.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 6 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 600.00 | 0.00 |
| 18.00 | 4173 | 000000007 | 0000000000000003 | 0017 | | 6 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 0.00 | 870.00 |
| 19.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 6 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 0.00 | 870.00 |
| 20.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 6 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 870.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | | 25,670.00 | 25,670.00 |

No. de Póliza: I 7 Status de la Póliza: C A

Fecha de la Póliza: 06/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|---------------------|------|-----------|------------------|--------------------|---------|-----------|----------|--|------------------|------------------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 7 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 7,120.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 7,120.00 | | | | |
| 2.00 | 1112 | 000000001 | 0000000000000014 | | | 7 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 5,715.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 5,715.00 | | | | |
| 3.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 7 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 0.00 | 7,120.00 |
| | | | | Flujo de Efectivo: | 13.00 | -7,120.00 | | | | |
| 4.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 7 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 06/06/2017 | 0.00 | 5,715.00 |
| | | | | Flujo de Efectivo: | 13.00 | -5,715.00 | | | | |
| TOTAL POLIZA | | | | | | | | | 12,835.00 | 12,835.00 |

No. de Póliza: I 8 Status de la Póliza: C A

Fecha de la Póliza: 07/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|-----------|------------------|--------------------|---------|-----------|----------|--|-----------|-----------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 8 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 11,945.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 11,945.00 | | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 8 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 6,490.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 6,490.00 | | | | |
| 3.00 | 4173 | 000000007 | 0000000000000003 | 0001 | | 8 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 0.00 | 905.00 |
| 4.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 8 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 0.00 | 905.00 |
| 5.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 8 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 905.00 | 0.00 |
| 6.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 8 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 0.00 | 3,740.00 |
| 7.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 8 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 0.00 | 3,740.00 |
| 8.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 8 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 3,740.00 | 0.00 |
| 9.00 | 4173 | 000000007 | 0000000000000003 | 0013 | | 8 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 0.00 | 11,945.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

| | | | | | | | | | | |
|-------|------|-----------|------------------|------|------|---|--|--|-----------|-----------|
| 10.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0013 | 8 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 0.00 | 11,945.00 |
| 11.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0013 | 8 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 11,945.00 | 0.00 |
| 12.00 | 4173 | 000000007 | 0000000000000003 | 0015 | | 8 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 0.00 | 850.00 |
| 13.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 8 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 0.00 | 850.00 |
| 14.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 8 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 850.00 | 0.00 |
| 15.00 | 4173 | 000000007 | 0000000000000003 | 0016 | | 8 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 0.00 | 350.00 |
| 16.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 8 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 0.00 | 350.00 |
| 17.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 8 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 350.00 | 0.00 |
| 18.00 | 4173 | 000000007 | 0000000000000003 | 0017 | | 8 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 0.00 | 645.00 |
| 19.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 8 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 0.00 | 645.00 |
| 20.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 8 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 645.00 | 0.00 |

TOTAL POLIZA 36,870.00 36,870.00

No. de Póliza: I 9 Status de la Póliza: C A Fecha de la Póliza: 07/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|-----------|------------------|--------------------|---------|------------|----------|--|-----------|-----------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 9 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 6,490.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 6,490.00 | | | | |
| 2.00 | 1112 | 000000001 | 0000000000000014 | | | 9 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 11,945.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 11,945.00 | | | | |
| 3.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 9 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 0.00 | 6,490.00 |
| | | | | Flujo de Efectivo: | 13.00 | -6,490.00 | | | | |
| 4.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 9 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 07/06/2017 | 0.00 | 11,945.00 |
| | | | | Flujo de Efectivo: | 13.00 | -11,945.00 | | | | |

TOTAL POLIZA 18,435.00 18,435.00

No. de Póliza: I 10 Status de la Póliza: C A Fecha de la Póliza: 08/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|-----------|------------------|--------------------|---------|----------|----------|--|----------|----------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 5,965.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 5,965.00 | | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 5,079.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 5,079.00 | | | | |
| 3.00 | 4173 | 000000007 | 0000000000000003 | 0001 | | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 0.00 | 1,144.00 |
| 4.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 0.00 | 1,144.00 |
| 5.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 1,144.00 | 0.00 |
| 6.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 0.00 | 2,880.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
JUNIO DE 2017

| | | | | | | | | | | |
|---------------------|------|-----------|------------------|------|------|----|--|--|------------------|------------------|
| 7.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 0.00 | 2,880.00 |
| 8.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 2,880.00 | 0.00 |
| 9.00 | 4173 | 000000007 | 0000000000000003 | 0013 | | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 0.00 | 5,965.00 |
| 10.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0013 | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 0.00 | 5,965.00 |
| 11.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0013 | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 5,965.00 | 0.00 |
| 12.00 | 4173 | 000000007 | 0000000000000003 | 0015 | | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 0.00 | 475.00 |
| 13.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 0.00 | 475.00 |
| 14.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 475.00 | 0.00 |
| 15.00 | 4173 | 000000007 | 0000000000000003 | 0016 | | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 0.00 | 275.00 |
| 16.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 0.00 | 275.00 |
| 17.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 275.00 | 0.00 |
| 18.00 | 4173 | 000000007 | 0000000000000003 | 0017 | | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 0.00 | 305.00 |
| 19.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 0.00 | 305.00 |
| 20.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 10 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 305.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | | 22,088.00 | 22,088.00 |

No. de Póliza: I 11 Status de la Póliza: C A Fecha de la Póliza: 08/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------------------|---------|-----------|--|--|------------------|------------------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 11 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 5,079.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 5,079.00 | | | | |
| 2.00 | 1112 | 000000001 | 0000000000000014 | | | 11 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 5,965.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 5,965.00 | | | | |
| 3.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 11 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 0.00 | 5,079.00 |
| | | | | Flujo de Efectivo: | 13.00 | -5,079.00 | | | | |
| 4.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 11 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 08/06/2017 | 0.00 | 5,965.00 |
| | | | | Flujo de Efectivo: | 13.00 | -5,965.00 | | | | |
| TOTAL POLIZA | | | | | | | | | 11,044.00 | 11,044.00 |

No. de Póliza: I 12 Status de la Póliza: C A Fecha de la Póliza: 09/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | | CONCEPTO | DEBE | HABER |
|------|------|-----------|------------------|--------------------|---------|----------|--|--|----------|-------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 12 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 9,825.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 9,825.00 | | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 12 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.50 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 0.50 | | | | |
| 3.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 12 | | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 5,967.00 | 0.00 |



DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

| | | | | Flujo de Efectivo: 12.00 5,967.00 | | | | | | |
|---------------------|------|----------|-----------------|-----------------------------------|------|----|---|--|------------------|------------------|
| 4.00 | 4173 | 00000007 | 000000000000003 | 0001 | | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.00 | 2,015.00 |
| 5.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0001 | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.00 | 2,015.00 |
| 6.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0001 | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 2,015.00 | 0.00 |
| 7.00 | 4173 | 00000007 | 000000000000003 | 0003 | | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.00 | 2,475.00 |
| 8.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0003 | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.00 | 2,475.00 |
| 9.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0003 | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 2,475.00 | 0.00 |
| 10.00 | 4173 | 00000007 | 000000000000003 | 0013 | | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.00 | 9,825.00 |
| 11.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0013 | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.00 | 9,825.00 |
| 12.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0013 | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 9,825.00 | 0.00 |
| 13.00 | 4173 | 00000007 | 000000000000003 | 0015 | | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.00 | 587.50 |
| 14.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0015 | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.00 | 587.50 |
| 15.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0015 | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 587.50 | 0.00 |
| 16.00 | 4173 | 00000007 | 000000000000003 | 0016 | | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.00 | 225.00 |
| 17.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0016 | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.00 | 225.00 |
| 18.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0016 | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 225.00 | 0.00 |
| 19.00 | 4173 | 00000007 | 000000000000003 | 0017 | | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.00 | 665.00 |
| 20.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0017 | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.00 | 665.00 |
| 21.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0017 | 12 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 665.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | | 31,585.00 | 31,585.00 |

No. de Póliza: I 13 Status de la Póliza: C A Fecha de la Póliza: 09/06/2017
Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|----------|-----------------|--------------------|---------|-----------|----------|--|----------|----------|
| 1.00 | 1112 | 00000001 | 000000000000012 | | | 13 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.50 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 0.50 | | | | |
| 2.00 | 1112 | 00000001 | 000000000000012 | | | 13 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 5,967.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 5,967.00 | | | | |
| 3.00 | 1112 | 00000001 | 000000000000014 | | | 13 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 9,825.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 9,825.00 | | | | |
| 4.00 | 1111 | 00000001 | 000000000000001 | 0003 | | 13 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.00 | 0.50 |
| | | | | Flujo de Efectivo: | 13.00 | -0.50 | | | | |
| 5.00 | 1111 | 00000001 | 000000000000001 | 0003 | | 13 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.00 | 5,967.00 |
| | | | | Flujo de Efectivo: | 13.00 | -5,967.00 | | | | |
| 6.00 | 1111 | 00000001 | 000000000000001 | 0003 | | 13 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 09/06/2017 | 0.00 | 9,825.00 |
| | | | | Flujo de Efectivo: | 13.00 | -9,825.00 | | | | |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

TOTAL POLIZA

15,792.50

15,792.50

No. de Póliza: I 14

Status de la Póliza: C A

Fecha de la Póliza:12/06/2017

Número de Contrato:

Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|--------------|------|-----------|------------------|--------------------|---------|----------|--|-----------|-----------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 1,365.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 1,365.00 | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 6,170.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 6,170.00 | | | |
| 3.00 | 4173 | 000000007 | 0000000000000003 | 0001 | | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 0.00 | 1,235.00 |
| 4.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 0.00 | 1,235.00 |
| 5.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 1,235.00 | 0.00 |
| 6.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 0.00 | 3,510.00 |
| 7.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 0.00 | 3,510.00 |
| 8.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 3,510.00 | 0.00 |
| 9.00 | 4173 | 000000007 | 0000000000000003 | 0013 | | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 0.00 | 1,365.00 |
| 10.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0013 | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 0.00 | 1,365.00 |
| 11.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0013 | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 1,365.00 | 0.00 |
| 12.00 | 4173 | 000000007 | 0000000000000003 | 0015 | | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 0.00 | 450.00 |
| 13.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 0.00 | 450.00 |
| 14.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 450.00 | 0.00 |
| 15.00 | 4173 | 000000007 | 0000000000000003 | 0016 | | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 0.00 | 400.00 |
| 16.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 0.00 | 400.00 |
| 17.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 400.00 | 0.00 |
| 18.00 | 4173 | 000000007 | 0000000000000003 | 0017 | | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 0.00 | 575.00 |
| 19.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 0.00 | 575.00 |
| 20.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 14 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 575.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | 15,070.00 | 15,070.00 |

No. de Póliza: I 15

Status de la Póliza: C A

Fecha de la Póliza:12/06/2017

Número de Contrato:

Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|------------------|--------------------|---------|----------|--|----------|----------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 15 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 6,170.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 6,170.00 | | | |
| 2.00 | 1112 | 000000001 | 0000000000000014 | | | 15 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 1,365.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 1,365.00 | | | |
| 3.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 15 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 0.00 | 6,170.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

Flujo de Efectivo: 13.00 -6,170.00

| | | | | | | | | | | |
|------|------|-----------|------------------|--------------------|-------|-----------|---|--|------|----------|
| 4.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 15 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 12/06/2017 | 0.00 | 1,365.00 |
| | | | | Flujo de Efectivo: | 13.00 | -1,365.00 | | | | |

TOTAL POLIZA 7,535.00 7,535.00

No. de Póliza: I 16 Status de la Póliza: C A Fecha de la Póliza:12/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|--------------|------|-----------|------------------|--------------------|---------|------------|----------|--|------------|------------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 16 | I | PAGO DE PARTICIPACIONES DE ENERO A MAYO 2017 DE LAS DESPENSAS DEL S.U.T.E.Y M. | 145,000.00 | 0.00 |
| | | | | Flujo de Efectivo: | 9.00 | 145,000.00 | | | | |
| 2.00 | 4223 | 000000002 | 0000000000000003 | 0002 | | 16 | I | PAGO DE PARTICIPACIONES DE ENERO A MAYO 2017 DE LAS DESPENSAS DEL S.U.T.E.Y M. | 0.00 | 145,000.00 |
| 3.00 | 8150 | 000004223 | 0000000000000002 | 0003 | 0002 | 16 | I | PAGO DE PARTICIPACIONES DE ENERO A MAYO 2017 DE LAS DESPENSAS DEL S.U.T.E.Y M. | 0.00 | 145,000.00 |
| 4.00 | 8120 | 000004223 | 0000000000000002 | 0003 | 0002 | 16 | I | PAGO DE PARTICIPACIONES DE ENERO A MAYO 2017 DE LAS DESPENSAS DEL S.U.T.E.Y M. | 145,000.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | 290,000.00 | 290,000.00 | |

No. de Póliza: I 17 Status de la Póliza: C A Fecha de la Póliza:12/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|--------------|------|-----------|------------------|--------------------|---------|-------------|----------|--|------------|------------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 17 | I | PAGO DE PARTICIPACIONES DE ENERO A MAYO 2017 DE LAS DESPENSAS DEL S.U.T.E.Y M. | 145,000.00 | 0.00 |
| | | | | Flujo de Efectivo: | 9.00 | 145,000.00 | | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 17 | I | PAGO DE PARTICIPACIONES DE ENERO A MAYO 2017 DE LAS DESPENSAS DEL S.U.T.E.Y M. | 0.00 | 145,000.00 |
| | | | | Flujo de Efectivo: | 9.00 | -145,000.00 | | | | |
| TOTAL POLIZA | | | | | | | | 145,000.00 | 145,000.00 | |

No. de Póliza: I 18 Status de la Póliza: C A Fecha de la Póliza:13/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|-----------|------------------|--------------------|---------|----------|----------|---|----------|----------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 5,920.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 5,920.00 | | | | |
| 2.00 | 4173 | 000000007 | 0000000000000003 | 0001 | | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 0.00 | 1,235.00 |
| 3.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 0.00 | 1,235.00 |
| 4.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 1,235.00 | 0.00 |
| 5.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 0.00 | 3,155.00 |
| 6.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 0.00 | 3,155.00 |
| 7.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 3,155.00 | 0.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

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| | | | | | | | | | | |
|---------------------|------|----------|-----------------|------|------|----|---|---|------------------|------------------|
| 8.00 | 4173 | 00000007 | 000000000000003 | 0015 | | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 0.00 | 575.00 |
| 9.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0015 | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 0.00 | 575.00 |
| 10.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0015 | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 575.00 | 0.00 |
| 11.00 | 4173 | 00000007 | 000000000000003 | 0016 | | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 0.00 | 375.00 |
| 12.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0016 | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 0.00 | 375.00 |
| 13.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0016 | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 375.00 | 0.00 |
| 14.00 | 4173 | 00000007 | 000000000000003 | 0017 | | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 0.00 | 580.00 |
| 15.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0017 | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 0.00 | 580.00 |
| 16.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0017 | 18 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 580.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | | 11,840.00 | 11,840.00 |

No. de Póliza: I 19 Status de la Póliza: C A Fecha de la Póliza: 13/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|----------|-----------------|--------------------|---------|-----------|----------|---|----------|----------|
| 1.00 | 1112 | 00000001 | 000000000000012 | | | 19 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 5,920.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 5,920.00 | | | | |
| 2.00 | 1111 | 00000001 | 000000000000001 | 0003 | | 19 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 13/JUNIO/2017 | 0.00 | 5,920.00 |
| | | | | Flujo de Efectivo: | 13.00 | -5,920.00 | | | | |

TOTAL POLIZA 5,920.00 5,920.00

No. de Póliza: I 20 Status de la Póliza: C A Fecha de la Póliza: 14/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|-------|------|----------|-----------------|--------------------|---------|----------|----------|---|----------|----------|
| 1.00 | 1111 | 00000001 | 000000000000001 | 0003 | | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 6,922.50 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 6,922.50 | | | | |
| 2.00 | 4173 | 00000007 | 000000000000003 | 0001 | | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 0.00 | 1,625.00 |
| 3.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0001 | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 0.00 | 1,625.00 |
| 4.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0001 | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 1,625.00 | 0.00 |
| 5.00 | 4173 | 00000007 | 000000000000003 | 0003 | | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 0.00 | 3,757.50 |
| 6.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0003 | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 0.00 | 3,757.50 |
| 7.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0003 | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 3,757.50 | 0.00 |
| 8.00 | 4173 | 00000007 | 000000000000003 | 0015 | | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 0.00 | 450.00 |
| 9.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0015 | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 0.00 | 450.00 |
| 10.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0015 | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 450.00 | 0.00 |
| 11.00 | 4173 | 00000007 | 000000000000003 | 0016 | | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 0.00 | 525.00 |
| 12.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0016 | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 0.00 | 525.00 |
| 13.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0016 | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 525.00 | 0.00 |
| 14.00 | 4173 | 00000007 | 000000000000003 | 0017 | | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 0.00 | 565.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
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| | | | | | | | | | | |
|---------------------|------|-----------|------------------|------|------|----|---|---|------------------|------------------|
| 15.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 0.00 | 565.00 |
| 16.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 20 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 565.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | | 13,845.00 | 13,845.00 |

No. de Póliza: I 21 Status de la Póliza: C A Fecha de la Póliza:14/06/2017
 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|---------------------|------|-----------|------------------|--------------------|---------|-----------|----------|---|-----------------|-----------------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 21 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 6,922.50 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 6,922.50 | | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 21 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 14/JUNIO/2017 | 0.00 | 6,922.50 |
| | | | | Flujo de Efectivo: | 13.00 | -6,922.50 | | | | |
| TOTAL POLIZA | | | | | | | | | 6,922.50 | 6,922.50 |

No. de Póliza: I 22 Status de la Póliza: C A Fecha de la Póliza:14/06/2017
 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|---------------------|------|-----------|------------------|--------------------|---------|------------|----------|---|---------------------|---------------------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 22 | I | PAGO DE PARTICIPACIONES CORRESPONDIENTES A LA PRIMER QUINCENA DE JUNIO 2017 | 750,000.00 | 0.00 |
| | | | | Flujo de Efectivo: | 9.00 | 750,000.00 | | | | |
| 2.00 | 4223 | 000000002 | 0000000000000003 | 0002 | | 22 | I | PAGO DE PARTICIPACIONES CORRESPONDIENTES A LA PRIMER QUINCENA DE JUNIO 2017 | 0.00 | 750,000.00 |
| 3.00 | 8150 | 000004223 | 0000000000000002 | 0003 | 0002 | 22 | I | PAGO DE PARTICIPACIONES CORRESPONDIENTES A LA PRIMER QUINCENA DE JUNIO 2017 | 0.00 | 750,000.00 |
| 4.00 | 8120 | 000004223 | 0000000000000002 | 0003 | 0002 | 22 | I | PAGO DE PARTICIPACIONES CORRESPONDIENTES A LA PRIMER QUINCENA DE JUNIO 2017 | 750,000.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | | 1,500,000.00 | 1,500,000.00 |

No. de Póliza: I 23 Status de la Póliza: C A Fecha de la Póliza:14/06/2017
 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|---------------------|------|-----------|------------------|--------------------|---------|-------------|----------|---|-------------------|-------------------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 23 | I | PAGO DE PARTICIPACIONES CORRESPONDIENTES A LA PRIMER QUINCENA DE JUNIO 2017 | 750,000.00 | 0.00 |
| | | | | Flujo de Efectivo: | 9.00 | 750,000.00 | | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 23 | I | PAGO DE PARTICIPACIONES CORRESPONDIENTES A LA PRIMER QUINCENA DE JUNIO 2017 | 0.00 | 750,000.00 |
| | | | | Flujo de Efectivo: | 9.00 | -750,000.00 | | | | |
| TOTAL POLIZA | | | | | | | | | 750,000.00 | 750,000.00 |

No. de Póliza: I 24 Status de la Póliza: C A Fecha de la Póliza:15/06/2017
 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-----|-----|------|-------|--------|---------|------|----------|------|-------|
|-----|-----|------|-------|--------|---------|------|----------|------|-------|

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
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| | | | | | | | | | | |
|---------------------|------|-----------|------------------|--------------------|-------|-----------|---|--|------------------|------------------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 5,252.50 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 5,252.50 | | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 12,480.50 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 12,480.50 | | | | |
| 3.00 | 4173 | 000000007 | 0000000000000003 | 0001 | | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 0.00 | 1,105.00 |
| 4.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 0.00 | 1,105.00 |
| 5.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 1,105.00 | 0.00 |
| 6.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 0.00 | 2,722.50 |
| 7.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 0.00 | 2,722.50 |
| 8.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 2,722.50 | 0.00 |
| 9.00 | 4173 | 000000007 | 0000000000000003 | 0013 | | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 0.00 | 12,480.50 |
| 10.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0013 | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 0.00 | 12,480.50 |
| 11.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0013 | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 12,480.50 | 0.00 |
| 12.00 | 4173 | 000000007 | 0000000000000003 | 0015 | | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 0.00 | 500.00 |
| 13.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 0.00 | 500.00 |
| 14.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 500.00 | 0.00 |
| 15.00 | 4173 | 000000007 | 0000000000000003 | 0016 | | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 0.00 | 225.00 |
| 16.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 0.00 | 225.00 |
| 17.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 225.00 | 0.00 |
| 18.00 | 4173 | 000000007 | 0000000000000003 | 0017 | | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 0.00 | 700.00 |
| 19.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 0.00 | 700.00 |
| 20.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 24 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 700.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | | 35,466.00 | 35,466.00 |

No. de Póliza: I 25

Status de la Póliza: C A

Fecha de la Póliza: 15/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|---------------------|------|-----------|------------------|--------------------|---------|------------|----------|--|------------------|------------------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 25 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 5,252.50 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 5,252.50 | | | | |
| 2.00 | 1112 | 000000001 | 0000000000000014 | | | 25 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 12,480.50 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 12,480.50 | | | | |
| 3.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 25 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 0.00 | 5,252.50 |
| | | | | Flujo de Efectivo: | 13.00 | -5,252.50 | | | | |
| 4.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 25 | I | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 15/06/2017 | 0.00 | 12,480.50 |
| | | | | Flujo de Efectivo: | 13.00 | -12,480.50 | | | | |
| TOTAL POLIZA | | | | | | | | | 17,733.00 | 17,733.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
JUNIO DE 2017

 No. de Póliza: I 26 Status de la Póliza: C A Fecha de la Póliza:15/06/2017

 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------------------|---------|------------|--|-----------|-----------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 26 | I SERVICIO DE COMIDAS DEL DIA 24 DE MARZO Y 24 DE ABRIL 2017 | 10,420.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 10,420.00 | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 26 | I SERVICIO DE COMIDAS DEL DIA 24 DE MARZO Y 24 DE ABRIL 2017 | 0.00 | 10,420.00 |
| | | | | Flujo de Efectivo: | 13.00 | -10,420.00 | | | |
| TOTAL POLIZA | | | | | | | | 10,420.00 | 10,420.00 |

 No. de Póliza: I 27 Status de la Póliza: C A Fecha de la Póliza:15/06/2017

 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------------------|---------|-----------|--|-----------|-----------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 27 | I SERVICIO DE COMIDAS DEL DIA 24 DE MARZO Y 24 DE ABRIL 2017 | 10,420.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 10,420.00 | | | |
| 2.00 | 1123 | 000000005 | 0000000000000001 | 0008 | | 27 | I SERVICIO DE COMIDAS DEL DIA 24 DE MARZO Y 24 DE ABRIL 2017 | 0.00 | 10,420.00 |
| TOTAL POLIZA | | | | | | | | 10,420.00 | 10,420.00 |

 No. de Póliza: I 28 Status de la Póliza: C A Fecha de la Póliza:16/06/2017

 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|------------------|--------------------|---------|-----------|---|-----------|-----------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 28 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 5,857.50 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 5,857.50 | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 28 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 19,264.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 19,264.00 | | | |
| 3.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 28 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 15,162.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 15,162.00 | | | |
| 4.00 | 4173 | 000000007 | 0000000000000003 | 0001 | | 28 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 0.00 | 2,275.00 |
| 5.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 28 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 0.00 | 2,275.00 |
| 6.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 28 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 2,275.00 | 0.00 |
| 7.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 28 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 0.00 | 1,982.50 |
| 8.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 28 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 0.00 | 1,982.50 |
| 9.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 28 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 1,982.50 | 0.00 |
| 10.00 | 4173 | 000000007 | 0000000000000003 | 0013 | | 28 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 0.00 | 34,426.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
JUNIO DE 2017

| | | | | | | | | | | |
|---------------------|------|-----------|------------------|------|------|----|---|---|------------------|------------------|
| 11.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0013 | 28 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 0.00 | 34,426.00 |
| 12.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0013 | 28 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 34,426.00 | 0.00 |
| 13.00 | 4173 | 000000007 | 0000000000000003 | 0015 | | 28 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 0.00 | 300.00 |
| 14.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 28 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 0.00 | 300.00 |
| 15.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 28 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 300.00 | 0.00 |
| 16.00 | 4173 | 000000007 | 0000000000000003 | 0016 | | 28 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 0.00 | 475.00 |
| 17.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 28 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 0.00 | 475.00 |
| 18.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 28 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 475.00 | 0.00 |
| 19.00 | 4173 | 000000007 | 0000000000000003 | 0017 | | 28 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 0.00 | 825.00 |
| 20.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 28 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 0.00 | 825.00 |
| 21.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 28 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 825.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | | 80,567.00 | 80,567.00 |

No. de Póliza: I 29

Status de la Póliza: C A

Fecha de la Póliza: 16/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|---------------------|------|-----------|------------------|--------------------|---------|------------|----------|---|------------------|------------------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 29 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 5,857.50 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 5,857.50 | | | | |
| 2.00 | 1112 | 000000001 | 0000000000000014 | | | 29 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 19,264.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 19,264.00 | | | | |
| 3.00 | 1112 | 000000001 | 0000000000000014 | | | 29 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 15,162.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 15,162.00 | | | | |
| 4.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 29 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 0.00 | 5,857.50 |
| | | | | Flujo de Efectivo: | 13.00 | -5,857.50 | | | | |
| 5.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 29 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 0.00 | 19,264.00 |
| | | | | Flujo de Efectivo: | 13.00 | -19,264.00 | | | | |
| 6.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 29 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 16 DE JUNIO DE 2017 | 0.00 | 15,162.00 |
| | | | | Flujo de Efectivo: | 13.00 | -15,162.00 | | | | |
| TOTAL POLIZA | | | | | | | | | 40,283.50 | 40,283.50 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
JUNIO DE 2017

No. de Póliza: I 30 Status de la Póliza: C A Fecha de la Póliza: 19/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------------------|---------|----------|---|------------------|------------------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 6,122.50 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 6,122.50 | | | |
| 2.00 | 4173 | 000000007 | 0000000000000003 | 0001 | | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 0.00 | 1,040.00 |
| 3.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 0.00 | 1,040.00 |
| 4.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 1,040.00 | 0.00 |
| 5.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 0.00 | 3,692.50 |
| 6.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 0.00 | 3,692.50 |
| 7.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 3,692.50 | 0.00 |
| 8.00 | 4173 | 000000007 | 0000000000000003 | 0015 | | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 0.00 | 500.00 |
| 9.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 0.00 | 500.00 |
| 10.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 500.00 | 0.00 |
| 11.00 | 4173 | 000000007 | 0000000000000003 | 0016 | | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 0.00 | 400.00 |
| 12.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 0.00 | 400.00 |
| 13.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 400.00 | 0.00 |
| 14.00 | 4173 | 000000007 | 0000000000000003 | 0017 | | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 0.00 | 490.00 |
| 15.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 0.00 | 490.00 |
| 16.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 30 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 490.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | 12,245.00 | 12,245.00 |

No. de Póliza: I 31 Status de la Póliza: C A Fecha de la Póliza: 19/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------------------|---------|-----------|---|-----------------|-----------------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 31 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 6,122.50 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 6,122.50 | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 31 | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 19 DE JUNIO DE 2017 | 0.00 | 6,122.50 |
| | | | | Flujo de Efectivo: | 13.00 | -6,122.50 | | | |
| TOTAL POLIZA | | | | | | | | 6,122.50 | 6,122.50 |



DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

No. de Póliza: I 32 Status de la Póliza: C A Fecha de la Póliza:20/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|------------------|--------|---------|-----------|---|-----------|-----------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 9,960.00 | 0.00 |
| | | | | | 12.00 | 9,960.00 | Flujo de Efectivo: | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 26,545.00 | 0.00 |
| | | | | | 12.00 | 26,545.00 | Flujo de Efectivo: | | |
| 3.00 | 4173 | 000000007 | 0000000000000003 | 0001 | | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 0.00 | 3,640.00 |
| 4.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 0.00 | 3,640.00 |
| 5.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 3,640.00 | 0.00 |
| 6.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 0.00 | 4,125.00 |
| 7.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 0.00 | 4,125.00 |
| 8.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 4,125.00 | 0.00 |
| 9.00 | 4173 | 000000007 | 0000000000000003 | 0013 | | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 0.00 | 26,545.00 |
| 10.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0013 | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 0.00 | 26,545.00 |
| 11.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0013 | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 26,545.00 | 0.00 |
| 12.00 | 4173 | 000000007 | 0000000000000003 | 0015 | | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 0.00 | 750.00 |
| 13.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 0.00 | 750.00 |
| 14.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 750.00 | 0.00 |
| 15.00 | 4173 | 000000007 | 0000000000000003 | 0016 | | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 0.00 | 550.00 |
| 16.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 0.00 | 550.00 |
| 17.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 550.00 | 0.00 |
| 18.00 | 4173 | 000000007 | 0000000000000003 | 0017 | | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 0.00 | 895.00 |
| 19.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 0.00 | 895.00 |
| 20.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 32 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 895.00 | 0.00 |
| | | | | | | | TOTAL POLIZA | 73,010.00 | 73,010.00 |

No. de Póliza: I 33 Status de la Póliza: C A Fecha de la Póliza:20/06/2017

Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|------------------|--------|---------|------|---|----------|-------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 33 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 9,960.00 | 0.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

| | | | | | | | | | | | |
|------|------|-----------|------------------|--------------------|-------|------------|----|---|---|-----------|-----------|
| | | | | Flujo de Efectivo: | 11.00 | 9,960.00 | | | | | |
| 2.00 | 1112 | 000000001 | 0000000000000014 | | | | 33 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 26,545.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 26,545.00 | | | | | |
| 3.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | | 33 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 0.00 | 9,960.00 |
| | | | | Flujo de Efectivo: | 13.00 | -9,960.00 | | | | | |
| 4.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | | 33 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 20 DE JUNIO DE 2017 | 0.00 | 26,545.00 |
| | | | | Flujo de Efectivo: | 13.00 | -26,545.00 | | | | | |

TOTAL POLIZA 36,505.00 36,505.00

No. de Póliza: I 34 Status de la Póliza: C A Fecha de la Póliza: 21/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | | |
|-------|------|-----------|------------------|--------------------|---------|-----------|----------|---|-----------|-----------|--|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 12,704.00 | 0.00 | |
| | | | | Flujo de Efectivo: | 12.00 | 12,704.00 | | | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.50 | 0.00 | |
| | | | | Flujo de Efectivo: | 12.00 | 0.50 | | | | | |
| 3.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 6,801.50 | 0.00 | |
| | | | | Flujo de Efectivo: | 12.00 | 6,801.50 | | | | | |
| 4.00 | 4173 | 000000007 | 0000000000000003 | 0001 | | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.00 | 2,074.00 | |
| 5.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.00 | 2,074.00 | |
| 6.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 2,074.00 | 0.00 | |
| 7.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.00 | 1,952.50 | |
| 8.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.00 | 1,952.50 | |
| 9.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 1,952.50 | 0.00 | |
| 10.00 | 4173 | 000000007 | 0000000000000003 | 0013 | | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.00 | 12,704.50 | |
| 11.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0013 | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.00 | 12,704.50 | |
| 12.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0013 | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 12,704.50 | 0.00 | |
| 13.00 | 4173 | 000000007 | 0000000000000003 | 0015 | | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.00 | 325.00 | |
| 14.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.00 | 325.00 | |
| 15.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 325.00 | 0.00 | |
| 16.00 | 4173 | 000000007 | 0000000000000003 | 0016 | | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.00 | 670.00 | |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
JUNIO DE 2017

| | | | | | | | | | | |
|---------------------|------|-----------|------------------|------|------|----|---|---|------------------|------------------|
| 17.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.00 | 670.00 |
| 18.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 670.00 | 0.00 |
| 19.00 | 4173 | 000000007 | 0000000000000003 | 0017 | | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.00 | 1,780.00 |
| 20.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.00 | 1,780.00 |
| 21.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 34 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 1,780.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | | 39,012.00 | 39,012.00 |

No. de Póliza: I 35 Status de la Póliza: C A Fecha de la Póliza: 21/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|---------------------|------|-----------|------------------|--------------------|---------|------------|----------|---|------------------|------------------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 35 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 6,801.50 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 6,801.50 | | | | |
| 2.00 | 1112 | 000000001 | 0000000000000014 | | | 35 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.50 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 0.50 | | | | |
| 3.00 | 1112 | 000000001 | 0000000000000014 | | | 35 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 12,704.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 12,704.00 | | | | |
| 4.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 35 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.00 | 6,801.50 |
| | | | | Flujo de Efectivo: | 13.00 | -6,801.50 | | | | |
| 5.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 35 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.00 | 0.50 |
| | | | | Flujo de Efectivo: | 13.00 | -0.50 | | | | |
| 6.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 35 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 21 DE JUNIO DE 2017 | 0.00 | 12,704.00 |
| | | | | Flujo de Efectivo: | 13.00 | -12,704.00 | | | | |
| TOTAL POLIZA | | | | | | | | | 19,506.00 | 19,506.00 |

No. de Póliza: I 36 Status de la Póliza: C A Fecha de la Póliza: 23/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|-----------|------------------|--------------------|---------|-----------|----------|---|-----------|------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 20,234.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 20,234.00 | | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 16,646.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 16,646.00 | | | | |
| 3.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 5,360.00 | 0.00 |

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| | | Flujo de Efectivo: | | 12.00 | 5,360.00 | | | | | |
|-------|------|--------------------|------------------|-------|----------|----|---|---|-----------|-----------|
| 4.00 | 1111 | 000000001 | 0000000000000001 | 0003 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 7,795.00 | 0.00 | |
| | | Flujo de Efectivo: | | 12.00 | 7,795.00 | | | | | |
| 5.00 | 4173 | 000000007 | 0000000000000003 | 0001 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 0.00 | 1,820.00 | |
| 6.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 0.00 | 1,820.00 |
| 7.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 1,820.00 | 0.00 |
| 8.00 | 4173 | 000000007 | 0000000000000003 | 0003 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 0.00 | 7,580.00 | |
| 9.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 0.00 | 7,580.00 |
| 10.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 7,580.00 | 0.00 |
| 11.00 | 4173 | 000000007 | 0000000000000003 | 0013 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 0.00 | 36,880.00 | |
| 12.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0013 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 0.00 | 36,880.00 |
| 13.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0013 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 36,880.00 | 0.00 |
| 14.00 | 4173 | 000000007 | 0000000000000003 | 0015 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 0.00 | 1,675.00 | |
| 15.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 0.00 | 1,675.00 |
| 16.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 1,675.00 | 0.00 |
| 17.00 | 4173 | 000000007 | 0000000000000003 | 0016 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 0.00 | 700.00 | |
| 18.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 0.00 | 700.00 |
| 19.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 700.00 | 0.00 |
| 20.00 | 4173 | 000000007 | 0000000000000003 | 0017 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 0.00 | 1,380.00 | |
| 21.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 0.00 | 1,380.00 |
| 22.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 36 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 1,380.00 | 0.00 |

TOTAL POLIZA 100,070.00 100,070.00

No. de Póliza: I 37 Status de la Póliza: C A Fecha de la Póliza: 23/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|--------------------|------------------|--------|----------|------|----------|---|-----------|------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 37 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 5,360.00 | 0.00 |
| | | Flujo de Efectivo: | | 11.00 | 5,360.00 | | | | | |
| 2.00 | 1112 | 000000001 | 0000000000000012 | | | 37 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 7,795.00 | 0.00 |
| | | Flujo de Efectivo: | | 11.00 | 7,795.00 | | | | | |
| 3.00 | 1112 | 000000001 | 0000000000000014 | | | 37 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 20,234.00 | 0.00 |



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| | | | | | | | | | | |
|------|------|--------------------|-------------------|------------|--|--|--|---|-----------|-----------|
| | | Flujo de Efectivo: | 11.00 | 20,234.00 | | | | | | |
| 4.00 | 1112 | 000000001 | 00000000000000014 | | | | | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 16,646.00 | 0.00 |
| | | Flujo de Efectivo: | 11.00 | 16,646.00 | | | | | | |
| 5.00 | 1111 | 000000001 | 00000000000000001 | 0003 | | | | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTE AL 23 DE JUNIO DE 2017 | 0.00 | 50,035.00 |
| | | Flujo de Efectivo: | 13.00 | -50,035.00 | | | | | | |

TOTAL POLIZA 50,035.00 50,035.00

No. de Póliza: I 38 Status de la Póliza: C A Fecha de la Póliza: 23/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|--------------------|-------------------|------------|---------|------|--|------------|------------|--|
| 1.00 | 1111 | 000000001 | 00000000000000001 | 0003 | | 38 | I PARTICIPACION CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JUNIO DE 2017 | 750,000.00 | 0.00 | |
| | | Flujo de Efectivo: | 9.00 | 750,000.00 | | | | | | |
| 2.00 | 4223 | 000000002 | 00000000000000003 | 0002 | | 38 | I PARTICIPACION CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JUNIO DE 2017 | 0.00 | 750,000.00 | |
| 3.00 | 8150 | 000004223 | 00000000000000002 | 0003 | 0002 | 38 | I PARTICIPACION CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JUNIO DE 2017 | 0.00 | 750,000.00 | |
| 4.00 | 8120 | 000004223 | 00000000000000002 | 0003 | 0002 | 38 | I PARTICIPACION CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JUNIO DE 2017 | 750,000.00 | 0.00 | |

TOTAL POLIZA 1,500,000.00 1,500,000.00

No. de Póliza: I 39 Status de la Póliza: C A Fecha de la Póliza: 23/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|--------------------|-------------------|-------------|---------|------|--|------------|------------|--|
| 1.00 | 1112 | 000000001 | 00000000000000012 | | | 39 | I PARTICIPACION CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JUNIO DE 2017 | 750,000.00 | 0.00 | |
| | | Flujo de Efectivo: | 9.00 | 750,000.00 | | | | | | |
| 2.00 | 1111 | 000000001 | 00000000000000001 | 0003 | | 39 | I PARTICIPACION CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JUNIO DE 2017 | 0.00 | 750,000.00 | |
| | | Flujo de Efectivo: | 9.00 | -750,000.00 | | | | | | |

TOTAL POLIZA 750,000.00 750,000.00

No. de Póliza: I 40 Status de la Póliza: C A Fecha de la Póliza: 26/06/2017
 Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|--------------------|-------------------|----------|---------|------|---|----------|-------|--|
| 1.00 | 1111 | 000000001 | 00000000000000001 | 0003 | | 40 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 8,997.00 | 0.00 | |
| | | Flujo de Efectivo: | 12.00 | 8,997.00 | | | | | | |
| 2.00 | 1111 | 000000001 | 00000000000000001 | 0003 | | 40 | I INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 4,410.00 | 0.00 | |
| | | Flujo de Efectivo: | 12.00 | 4,410.00 | | | | | | |

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| | | | | | | | | | | |
|---------------------|------|----------|-----------------|------|------|----|---|---|------------------|------------------|
| 3.00 | 4173 | 00000007 | 000000000000003 | 0001 | | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 0.00 | 130.00 |
| 4.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0001 | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 0.00 | 130.00 |
| 5.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0001 | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 130.00 | 0.00 |
| 6.00 | 4173 | 00000007 | 000000000000003 | 0003 | | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 0.00 | 2,900.00 |
| 7.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0003 | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 0.00 | 2,900.00 |
| 8.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0003 | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 2,900.00 | 0.00 |
| 9.00 | 4173 | 00000007 | 000000000000003 | 0013 | | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 0.00 | 8,997.00 |
| 10.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0013 | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 0.00 | 8,997.00 |
| 11.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0013 | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 8,997.00 | 0.00 |
| 12.00 | 4173 | 00000007 | 000000000000003 | 0015 | | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 0.00 | 500.00 |
| 13.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0015 | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 0.00 | 500.00 |
| 14.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0015 | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 500.00 | 0.00 |
| 15.00 | 4173 | 00000007 | 000000000000003 | 0016 | | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 0.00 | 350.00 |
| 16.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0016 | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 0.00 | 350.00 |
| 17.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0016 | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 350.00 | 0.00 |
| 18.00 | 4173 | 00000007 | 000000000000003 | 0017 | | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 0.00 | 530.00 |
| 19.00 | 8150 | 00004173 | 000000000000007 | 0003 | 0017 | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 0.00 | 530.00 |
| 20.00 | 8120 | 00004173 | 000000000000007 | 0003 | 0017 | 40 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 530.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | | 26,814.00 | 26,814.00 |

No. de Póliza: I 41

Status de la Póliza: C A

Fecha de la Póliza: 26/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER | |
|------|------|----------|-----------------|--------------------|---------|-----------|----------|---|----------|----------|
| 1.00 | 1112 | 00000001 | 000000000000012 | | | 41 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 4,410.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 4,410.00 | | | | |
| 2.00 | 1112 | 00000001 | 000000000000014 | | | 41 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 8,997.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 8,997.00 | | | | |
| 3.00 | 1111 | 00000001 | 000000000000001 | 0003 | | 41 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 0.00 | 4,410.00 |
| | | | | Flujo de Efectivo: | 13.00 | -4,410.00 | | | | |
| 4.00 | 1111 | 00000001 | 000000000000001 | 0003 | | 41 | I | INGRESOS DE DIVERSOS SERVICIOS CORRESPONDIENTES DEL DIA 26 DE JUNIO DE 2017 | 0.00 | 8,997.00 |
| | | | | Flujo de Efectivo: | 13.00 | -8,997.00 | | | | |

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TOTAL POLIZA 13,407.00 13,407.00

No. de Póliza: I 42 Status de la Póliza: C A Fecha de la Póliza: 27/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|--------------|------|-----------|------------------|--------------------|---------|----------|--|----------|----------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 42 | I SERVICIO DE COMIDA PARA CABILDO DEL DIA 13 DE MARZO 2017 | 4,000.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 4,000.00 | | | |
| 2.00 | 1123 | 000000005 | 0000000000000001 | 0008 | | 42 | I SERVICIO DE COMIDA PARA CABILDO DEL DIA 13 DE MARZO 2017 | 0.00 | 4,000.00 |
| TOTAL POLIZA | | | | | | | | 4,000.00 | 4,000.00 |

No. de Póliza: I 43 Status de la Póliza: C A Fecha de la Póliza: 27/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|--------------|------|-----------|------------------|--------------------|---------|-----------|--|----------|----------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 42 | I SERVICIO DE COMIDA PARA CABILDO DEL DIA 13 DE MARZO 2017 | 4,000.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 4,000.00 | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 42 | I SERVICIO DE COMIDA PARA CABILDO DEL DIA 13 DE MARZO 2017 | 0.00 | 4,000.00 |
| | | | | Flujo de Efectivo: | 13.00 | -4,000.00 | | | |
| TOTAL POLIZA | | | | | | | | 4,000.00 | 4,000.00 |

No. de Póliza: I 44 Status de la Póliza: C A Fecha de la Póliza: 27/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|------------------|--------------------|---------|----------|---|----------|----------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 1,290.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 1,290.00 | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 7,740.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 7,740.00 | | | |
| 3.00 | 4173 | 000000007 | 0000000000000003 | 0001 | | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 0.00 | 1,630.00 |
| 4.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 0.00 | 1,630.00 |
| 5.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 1,630.00 | 0.00 |
| 6.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 0.00 | 4,000.00 |
| 7.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 0.00 | 4,000.00 |
| 8.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 4,000.00 | 0.00 |
| 9.00 | 4173 | 000000007 | 0000000000000003 | 0013 | | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 0.00 | 1,290.00 |
| 10.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0013 | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 0.00 | 1,290.00 |
| 11.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0013 | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 1,290.00 | 0.00 |
| 12.00 | 4173 | 000000007 | 0000000000000003 | 0015 | | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 0.00 | 750.00 |
| 13.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 0.00 | 750.00 |

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| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------|---------|------|---|------------------|------------------|
| 14.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 750.00 | 0.00 |
| 15.00 | 4173 | 000000007 | 0000000000000003 | 0016 | | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 0.00 | 500.00 |
| 16.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 0.00 | 500.00 |
| 17.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 500.00 | 0.00 |
| 18.00 | 4173 | 000000007 | 0000000000000003 | 0017 | | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 0.00 | 860.00 |
| 19.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 0.00 | 860.00 |
| 20.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 44 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 860.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | 18,060.00 | 18,060.00 |

No. de Póliza: I 45 Status de la Póliza: C A Fecha de la Póliza:27/06/2017
 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------------------|---------|-----------|---|-----------------|-----------------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 45 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 7,740.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 7,740.00 | | | |
| 2.00 | 1112 | 000000001 | 0000000000000014 | | | 45 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 1,290.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 1,290.00 | | | |
| 3.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 45 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 0.00 | 7,740.00 |
| | | | | Flujo de Efectivo: | 13.00 | -7,740.00 | | | |
| 4.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 45 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 27 DE JUNIO DE 2017 | 0.00 | 1,290.00 |
| | | | | Flujo de Efectivo: | 13.00 | -1,290.00 | | | |
| TOTAL POLIZA | | | | | | | | 9,030.00 | 9,030.00 |

No. de Póliza: I 46 Status de la Póliza: C A Fecha de la Póliza:28/06/2017
 Número de Contrato: Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|-------|------|-----------|------------------|--------------------|---------|----------|---|----------|----------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 46 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 2,460.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 2,460.00 | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 46 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 6,767.50 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 6,767.50 | | | |
| 3.00 | 4173 | 000000007 | 0000000000000003 | 0001 | | 46 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 1,235.00 |
| 4.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 46 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 1,235.00 |
| 5.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 46 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 1,235.00 | 0.00 |
| 6.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 46 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 2,582.50 |
| 7.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 46 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 2,582.50 |
| 8.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 46 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 2,582.50 | 0.00 |
| 9.00 | 4173 | 000000007 | 0000000000000003 | 0013 | | 46 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 2,460.00 |
| 10.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0013 | 46 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 2,460.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122
JUNIO DE 2017

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------|---------|------|---|-----------|-----------|
| 11.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0013 | 46 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 2,460.00 | 0.00 |
| 12.00 | 4173 | 000000007 | 0000000000000003 | 0015 | | 46 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 675.00 |
| 13.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 46 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 675.00 |
| 14.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 46 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 675.00 | 0.00 |
| 15.00 | 4173 | 000000007 | 0000000000000003 | 0016 | | 46 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 300.00 |
| 16.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 46 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 300.00 |
| 17.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 46 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 300.00 | 0.00 |
| 18.00 | 4173 | 000000007 | 0000000000000003 | 0017 | | 46 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 1,975.00 |
| 19.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 46 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 1,975.00 |
| 20.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 46 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 1,975.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | 18,455.00 | 18,455.00 |

No. de Póliza: I 47

Status de la Póliza: C A

Fecha de la Póliza: 28/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------------------|---------|-----------|---|----------|----------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 47 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 28 DE JUNIO DE 2017 | 6,767.50 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 6,767.50 | | | |
| 2.00 | 1112 | 000000001 | 0000000000000014 | | | 47 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 28 DE JUNIO DE 2017 | 2,460.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 2,460.00 | | | |
| 3.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 47 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 28 DE JUNIO DE 2017 | 0.00 | 6,767.50 |
| | | | | Flujo de Efectivo: | 13.00 | -6,767.50 | | | |
| 4.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 47 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 28 DE JUNIO DE 2017 | 0.00 | 2,460.00 |
| | | | | Flujo de Efectivo: | 13.00 | -2,460.00 | | | |
| TOTAL POLIZA | | | | | | | | 9,227.50 | 9,227.50 |

No. de Póliza: I 48

Status de la Póliza: C A

Fecha de la Póliza: 29/06/2017

Número de Contrato:

Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|------------------|--------------------|---------|----------|---|----------|----------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 48 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 4,772.50 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 4,772.50 | | | |
| 2.00 | 4173 | 000000007 | 0000000000000003 | 0001 | | 48 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 0.00 | 460.00 |
| 3.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 48 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 0.00 | 460.00 |
| 4.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 48 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 460.00 | 0.00 |
| 5.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 48 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 0.00 | 2,562.50 |
| 6.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 48 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 0.00 | 2,562.50 |
| 7.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 48 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 2,562.50 | 0.00 |
| 8.00 | 4173 | 000000007 | 0000000000000003 | 0015 | | 48 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 0.00 | 650.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------|---------|------|---|-----------------|-----------------|
| 9.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 48 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 0.00 | 650.00 |
| 10.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 48 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 650.00 | 0.00 |
| 11.00 | 4173 | 000000007 | 0000000000000003 | 0016 | | 48 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 0.00 | 550.00 |
| 12.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 48 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 0.00 | 550.00 |
| 13.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 48 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 550.00 | 0.00 |
| 14.00 | 4173 | 000000007 | 0000000000000003 | 0017 | | 48 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 0.00 | 550.00 |
| 15.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 48 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 0.00 | 550.00 |
| 16.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 48 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 550.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | 9,545.00 | 9,545.00 |

No. de Póliza: I 49 Status de la Póliza: C A Fecha de la Póliza: 29/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------|---------|------|---|-----------------|-----------------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 49 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 4,772.50 | 0.00 |
| | | | | | | | Flujo de Efectivo: | 11.00 | 4,772.50 |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 49 | I INGRESOS POR DIVERSOS SERVICIOS DEL DIA 29 DE JUNIO DE 2017 | 0.00 | 4,772.50 |
| | | | | | | | Flujo de Efectivo: | 13.00 | -4,772.50 |
| TOTAL POLIZA | | | | | | | | 4,772.50 | 4,772.50 |

No. de Póliza: I 50 Status de la Póliza: C A Fecha de la Póliza: 29/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|---------------------|------|-----------|------------------|--------|---------|------|---|------------------|------------------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 50 | I PARTICIPACIONES CORRESPONDIENTES A LAS DESPENSAS DE S.U.T.E.Y M. DEL MES DE JUNIO | 29,000.00 | 0.00 |
| | | | | | | | Flujo de Efectivo: | 9.00 | 29,000.00 |
| 2.00 | 4223 | 000000002 | 0000000000000003 | 0002 | | 50 | I PARTICIPACIONES CORRESPONDIENTES A LAS DESPENSAS DE S.U.T.E.Y M. DEL MES DE JUNIO | 0.00 | 29,000.00 |
| 3.00 | 8150 | 000004223 | 0000000000000002 | 0003 | 0002 | 50 | I PARTICIPACIONES CORRESPONDIENTES A LAS DESPENSAS DE S.U.T.E.Y M. DEL MES DE JUNIO | 0.00 | 29,000.00 |
| 4.00 | 8120 | 000004223 | 0000000000000002 | 0003 | 0002 | 50 | I PARTICIPACIONES CORRESPONDIENTES A LAS DESPENSAS DE S.U.T.E.Y M. DEL MES DE JUNIO | 29,000.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | 58,000.00 | 58,000.00 |

No. de Póliza: I 51 Status de la Póliza: C A Fecha de la Póliza: 29/06/2017

Número de Contrato: Capturó: super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|------|------|-----------|------------------|--------|---------|------|---|-----------|-----------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 51 | I PARTICIPACIONES CORRESPONDIENTES A LAS DESPENSAS DE S.U.T.E.Y M. DEL MES DE JUNIO | 29,000.00 | 0.00 |
| | | | | | | | Flujo de Efectivo: | 9.00 | 29,000.00 |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 51 | I PARTICIPACIONES CORRESPONDIENTES A LAS DESPENSAS DE S.U.T.E.Y M. DEL MES DE JUNIO | 0.00 | 29,000.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

Flujo de Efectivo: 9.00 -29,000.00

TOTAL POLIZA

29,000.00 29,000.00

No. de Póliza: I 52

Status de la Póliza: C A

Fecha de la Póliza:30/06/2017

Número de Contrato:

Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|--------------|------|-----------|------------------|--------------------|---------|----------|---|-----------|-----------|
| 1.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 7,325.00 | 0.00 |
| | | | | Flujo de Efectivo: | 12.00 | 7,325.00 | | | |
| 2.00 | 4173 | 000000007 | 0000000000000003 | 0001 | | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 1,300.00 |
| 3.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0001 | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 1,300.00 |
| 4.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0001 | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 1,300.00 | 0.00 |
| 5.00 | 4173 | 000000007 | 0000000000000003 | 0003 | | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 4,640.00 |
| 6.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0003 | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 4,640.00 |
| 7.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0003 | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 4,640.00 | 0.00 |
| 8.00 | 4173 | 000000007 | 0000000000000003 | 0015 | | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 550.00 |
| 9.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0015 | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 550.00 |
| 10.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0015 | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 550.00 | 0.00 |
| 11.00 | 4173 | 000000007 | 0000000000000003 | 0016 | | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 250.00 |
| 12.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0016 | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 250.00 |
| 13.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0016 | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 250.00 | 0.00 |
| 14.00 | 4173 | 000000007 | 0000000000000003 | 0017 | | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 585.00 |
| 15.00 | 8150 | 000004173 | 0000000000000007 | 0003 | 0017 | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 585.00 |
| 16.00 | 8120 | 000004173 | 0000000000000007 | 0003 | 0017 | 52 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 585.00 | 0.00 |
| TOTAL POLIZA | | | | | | | | 14,650.00 | 14,650.00 |

No. de Póliza: I 53

Status de la Póliza: C A

Fecha de la Póliza:30/06/2017

Número de Contrato:

Capturó:super

| REN | CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | REF. | CONCEPTO | DEBE | HABER |
|--------------|------|-----------|------------------|--------------------|---------|-----------|---|----------|----------|
| 1.00 | 1112 | 000000001 | 0000000000000012 | | | 53 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 7,325.00 | 0.00 |
| | | | | Flujo de Efectivo: | 11.00 | 7,325.00 | | | |
| 2.00 | 1111 | 000000001 | 0000000000000001 | 0003 | | 53 | INGRESOS POR DIVERSOS SERVICIOS DEL DIA 30/JUNIO/2017 | 0.00 | 7,325.00 |
| | | | | Flujo de Efectivo: | 13.00 | -7,325.00 | | | |
| TOTAL POLIZA | | | | | | | | 7,325.00 | 7,325.00 |

DIARIO GENERAL DE POLIZAS

VALLE DE CHALCO 3122

JUNIO DE 2017

RESUMEN DE POLIZAS

| Tipo | Descripción | Número | Cargos | Abonos |
|------|----------------|------------|----------------------|----------------------|
| D | Diario | 44 | 7,043,390.27 | 7,043,390.27 |
| E | Egresos | 36 | 4,933,632.67 | 4,933,632.67 |
| I | Ingresos | 53 | 6,031,596.14 | 6,031,596.14 |
| C | Ctas por Pagar | 0 | 0.00 | 0.00 |
| | Total | 133 | 18,008,619.08 | 18,008,619.08 |

AUXILIAR CONTABLE

CONTADOR

TESORERA

C. IRMA BARRIOS ALMAGUER

C.P.JOSE NARCIZO GARCIA BALLESTEROS

L.C.BLANCA ESTELA SANCHEZ HERNANDEZ