

**ANEXO XIII. Detalle de las Compensaciones requeridas (mensual)**

Mes	DF	SGI	SGII	INP	INP 2	INP Unificado	PROV	MUNI 1	MUNI 2	Total
ene-18	334.631.346	1.390.368.499	132.787.255	6.116.150	29.667.887		984.872.648	427.838.410	172.007.861	\$ 3.478.290.057
feb-18	296.686.029	1.248.523.158	114.613.186	5.096.187	24.279.970		853.158.716	368.821.496	151.669.806	\$ 3.062.848.548
mar-18	313.170.842	1.316.614.065	120.620.594	5.360.744	25.708.296		902.934.649	390.949.443	160.050.008	\$ 3.235.408.641
abr-18	295.510.514	1.252.953.774	110.869.884	4.871.191	23.094.974		848.065.194	359.884.100	150.489.417	\$ 3.045.739.048
may-18	281.702.455	1.198.322.157	106.248.610	4.656.187	21.937.198		806.731.526	341.627.975	143.585.834	\$ 2.904.811.941
jun-18	391.173.952	1.649.008.333	139.419.867	6.816.133	31.547.749		1.141.044.988	487.242.375	198.781.152	\$ 4.045.034.548
jul-18	285.258.628	1.245.103.911	107.405.841			37.876.460	834.768.366	358.148.540	145.516.726	\$ 3.014.078.472
ago-18	270.907.585	1.197.502.955	107.587.258			34.441.585	815.793.632	342.463.177	136.639.339	\$ 2.905.335.532
sep-18	272.150.052	1.202.618.272	108.029.385			34.578.813	819.435.176	344.200.506	137.276.534	\$ 2.918.288.738
oct-18	287.009.412	1.261.580.189	113.035.473			36.058.376	863.985.086	363.837.090	144.711.397	\$ 3.070.217.023
nov-18	298.062.012	1.304.476.101	116.726.841			37.297.874	895.812.327	378.439.548	149.905.725	\$ 3.180.720.428
dic-18	448.526.270	1.895.605.494	167.195.076			53.075.683	1.339.339.024	577.112.369	223.190.405	\$ 4.704.044.321

*Detalle de compensaciones mensuales*

Mes	DF	SGI	SGII	INP	PROV	MUNI 1	MUNI 2	Total
nov-18	332.558.098	1.444.439.867	128.778.799	41.046.905	997.101.220	425.824.192	167.315.342	\$ 3.537.064.423
dic-18	465.987.007	1.964.404.319	173.073.441	54.912.674	1.390.790.927	600.251.029	231.722.579	\$ 4.881.141.977