



POLIZAS DE DIARIO

TLALNEPANTLA 2092

JUNIO DE 2015

No. de Póliza: D 15		Status de la Póliza: C N		Fecha de la Póliza: 10/06/2015	
Número de Contrato:				Capturó: VIRIDIANA	
REN	CTA	SCTA	SSCTA	SSSSCTA	REF.
			CONCEPTO		
			TRASPASO ENTRE CTAS. PROPIAS DEL ORGANISMO		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		
			580,000.00		
			0.00		
			580,000.00		