

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

Fecha de la Póliza: 30/12/2022

Status de la Póliza: C A

No. de Póliza: E 5

Capturó: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1.00	8241	A00300000	010301010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,135.72	0.00
2.00	8241	B00300000	010502060401140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	6,393.98	0.00
3.00	8241	B00300000	010804010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,216.61	0.00
4.00	8241	B00300000	020608040101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	715.42	0.00
5.00	8241	B00302000	010803010103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,512.94	0.00
6.00	8241	B00304000	010502050107140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,188.16	0.00
7.00	8241	B00312000	010305010105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,543.43	0.00
8.00	8241	C00306000	010502020101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,957.86	0.00
9.00	8241	C00306000	010502020401140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,188.16	0.00
10.00	8241	C00306000	010502050109140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,079.24	0.00
11.00	8241	C00306000	010502050203140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,893.33	0.00
12.00	8241	D00307000	010502060101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32,095.99	0.00
13.00	8241	D00307000	010502060201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	715.42	0.00
14.00	8241	E00301000	010702010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,934.44	0.00
15.00	8241	E00301000	020608040101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,152.70	0.00
16.00	8241	E00301000	020608040106140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,050.12	0.00
17.00	8241	E00308000	020301010202140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	625.13	0.00
18.00	8241	E00308000	020608010103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	443.06	0.00
19.00	8241	E00308000	020608040101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	357.71	0.00
20.00	8241	E00308000	020608060102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	357.71	0.00
21.00	8241	E00308000	020608060105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	374.78	0.00
22.00	8241	E00309000	020608010105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	14,487.01	0.00
23.00	8241	E00309000	020608050102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,710.88	0.00
24.00	8241	E00309000	020608050103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	25,144.02	0.00
25.00	8241	E00310000	020301010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,272.28	0.00
26.00	8241	E00310000	020301010201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	8,304.44	0.00
27.00	8241	E00310000	020301010201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32,328.76	0.00
28.00	8241	E00310000	020301010203140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	18,635.09	0.00
29.00	8241	E00311000	020506030101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	522.72	0.00
30.00	8241	E00311000	020506030102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	374.78	0.00
31.00	8241	E00311000	020605010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	386.16	0.00
32.00	8241	E00311000	020605010103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,324.14	0.00
33.00	8241	E00311000	020605010104140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	830.45	0.00
34.00	8241	E00311000	020605010105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	374.78	0.00
35.00	8241	E00312000	020608040102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,074.77	0.00

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

Fecha de la Póliza: 30/12/2022

Status de la Póliza: CA

No. de Póliza: E 5

Capturo: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
36.00	8241	E00313000	020505010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	14,210.45	0.00
37.00	8241	E00314000	020608020201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,516.55	0.00
38.00	8241	E00314000	020608020301140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	12,880.78	0.00
39.00	8241	E00314000	020608020302140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,545.79	0.00
40.00	8241	E00314000	020608030102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,453.24	0.00
41.00	8241	E00314000	020608030201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,869.19	0.00
42.00	8241	G00303000	010304010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,707.20	0.00
43.00	8241	G00303000	010304020201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,875.39	0.00
44.00	8221	A00300000	010301010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,135.72
45.00	8221	B00300000	010502060401140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	6,383.98
46.00	8221	B00300000	010804010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,216.61
47.00	8221	B00300000	020608040101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	715.42
48.00	8221	B00302000	010803010103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,512.94
49.00	8221	B00304000	010502050107140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,188.16
50.00	8221	B00312000	010305010105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,543.43
51.00	8221	C00306000	010502020101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,957.96
52.00	8221	C00306000	010502020401140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,188.16
53.00	8221	C00306000	010502050109140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,079.24
54.00	8221	C00306000	010502050203140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,663.33
55.00	8221	D00307000	010502060101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	32,095.99
56.00	8221	D00307000	010502060201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	715.42
57.00	8221	E00301000	010702010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,934.44
58.00	8221	E00301000	020608040101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,152.70
59.00	8221	E00301000	020608040106140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,050.12
60.00	8221	E00308000	020301010202140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	625.13
61.00	8221	E00308000	020608010103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	443.06
62.00	8221	E00308000	020608040101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	357.71
63.00	8221	E00308000	020608060102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	357.71
64.00	8221	E00308000	020608060105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	374.78
65.00	8221	E00309000	020608010105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	14,487.01
66.00	8221	E00309000	020608050102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,710.88
67.00	8221	E00309000	020608050103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	25,144.02
68.00	8221	E00310000	020301010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,272.28
69.00	8221	E00310000	020301010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	8,304.44
70.00	8221	E00310000	020301010201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	32,328.76

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
71.00	8221	E00310000	020301010203140101	1412		E 5	ISSEMYM, SMOIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	18,635.09
72.00	8221	E00311000	020506030101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	522.72
73.00	8221	E00311000	020506030102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	374.78
74.00	8221	E00311000	020605010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	386.16
75.00	8221	E00311000	020605010103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	7,324.14
76.00	8221	E00311000	020605010104140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	830.45
77.00	8221	E00311000	020605010105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	374.78
78.00	8221	E00312000	020608040102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	10,074.77
79.00	8221	E00313000	020505010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	14,210.45
80.00	8221	E00314000	020608020201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	7,516.55
81.00	8221	E00314000	020608020301140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	12,880.78
82.00	8221	E00314000	020608020302140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,545.79
83.00	8221	E00314000	020608030102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	10,453.24
84.00	8221	E00314000	020608030201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,869.19
85.00	8221	G00303000	010304010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,707.20
86.00	8221	G00303000	010304020201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,875.39
87.00	5100	A00300000	010301010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,135.72	0.00
88.00	5100	B00300000	010502060401140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	6,383.98	0.00
89.00	5100	B00300000	010804010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,216.61	0.00
90.00	5100	B00300000	020608040101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	715.42	0.00
91.00	5100	B00302000	010803010103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,512.94	0.00
92.00	5100	B00304000	010502050107140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,188.16	0.00
93.00	5100	B00312000	010305010105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,543.43	0.00
94.00	5100	C00306000	010502020101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,957.96	0.00
95.00	5100	C00306000	010502020401140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,188.16	0.00
96.00	5100	C00306000	010502050109140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,078.24	0.00
97.00	5100	C00306000	010502050203140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,663.33	0.00
98.00	5100	D00307000	010502060101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32,095.99	0.00
99.00	5100	D00307000	010502060201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	715.42	0.00
100.00	5100	E00301000	010702010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,934.44	0.00
101.00	5100	E00301000	020608040101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,152.70	0.00
102.00	5100	E00301000	020608040106140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,050.12	0.00
103.00	5100	E00306000	020301010202140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	625.13	0.00
104.00	5100	E00306000	020608010103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	443.06	0.00
105.00	5100	E00306000	020608040101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	357.71	0.00

No. de Póliza: E 5

Status de la Póliza: C A

Fecha de la Póliza: 30/12/2022

Capturo: super

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	REF.	CONCEPTO	DEBE	HABER
106.00	5100	E003098000	020608060102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	357.71	0.00
107.00	5100	E003098000	020608060105140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	374.78	0.00
108.00	5100	E003099000	020608010105140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	14,487.01	0.00
109.00	5100	E003099000	020608050102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,710.88	0.00
110.00	5100	E003098000	020608050103140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	25,144.02	0.00
111.00	5100	E00310000	020301010101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,272.28	0.00
112.00	5100	E00310000	0203010102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	8,304.44	0.00
113.00	5100	E00310000	020301010201140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32,328.76	0.00
114.00	5100	E00310000	020301010203140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	18,635.09	0.00
115.00	5100	E00311000	020506030101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	522.72	0.00
116.00	5100	E00311000	020506030102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	374.78	0.00
117.00	5100	E00311000	020605010102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	386.16	0.00
118.00	5100	E00311000	020605010103140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,324.14	0.00
119.00	5100	E00311000	020605010104140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	830.45	0.00
120.00	5100	E00311000	020605010105140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	374.78	0.00
121.00	5100	E00312000	020608040102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,074.77	0.00
122.00	5100	E00313000	020505010102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	14,210.45	0.00
123.00	5100	E00314000	020608020201140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,516.55	0.00
124.00	5100	E00314000	020608020301140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	12,880.78	0.00
125.00	5100	E00314000	020608020302140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,545.79	0.00
126.00	5100	E00314000	020608030102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,453.24	0.00
127.00	5100	E00314000	020608030201140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,869.19	0.00
128.00	5100	G00303000	010304010101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,707.20	0.00
129.00	5100	G00303000	010304020201140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,875.39	0.00
130.00	8251	A00300000	010301010101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,135.72	0.00
131.00	8251	B00300000	010502060401140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	6,383.98	0.00
132.00	8251	B00300000	010804010101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,216.61	0.00
133.00	8251	B00300000	020608040101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	715.42	0.00
134.00	8251	B00302000	010803010103140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,512.94	0.00
135.00	8251	B00304000	010502050107140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,188.16	0.00
136.00	8251	B00312000	010305010105140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,543.43	0.00
137.00	8251	C00306000	010502020101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,957.96	0.00
138.00	8251	C00306000	010502020401140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,188.16	0.00
139.00	8251	C00306000	010502050109140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,079.24	0.00
140.00	8251	C00306000	010502050203140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,663.33	0.00

No. de Póliza: E 5 Status de la Póliza: C.A

Fecha de la Póliza: 30/12/2022

Capturó: super



POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

No. de Póliza: E 5

Status de la Póliza: C A

Fecha de la Póliza: 30/12/2022

Capturo: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
141.00	8251	D00307000	010502060101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32,095.99	0.00
142.00	8251	D00307000	010502060201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	715.42	0.00
143.00	8251	E00301000	010702010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,934.44	0.00
144.00	8251	E00301000	020608040101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,152.70	0.00
145.00	8251	E00301000	020608040106140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,050.12	0.00
146.00	8251	E00308000	020301010202140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	625.13	0.00
147.00	8251	E00308000	020608010103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	443.06	0.00
148.00	8251	E00308000	020608040101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	357.71	0.00
149.00	8251	E00308000	020608060102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	357.71	0.00
150.00	8251	E00308000	020608060105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	374.78	0.00
151.00	8251	E00309000	020608010105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	14,487.01	0.00
152.00	8251	E00309000	020608050102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,710.88	0.00
153.00	8251	E00309000	020608050103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	25,144.02	0.00
154.00	8251	E00310000	020301010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,272.28	0.00
155.00	8251	E00310000	020301010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	8,304.44	0.00
156.00	8251	E00310000	020301010201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32,328.76	0.00
157.00	8251	E00310000	020301010203140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	18,635.09	0.00
158.00	8251	E00311000	020506030101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	522.72	0.00
159.00	8251	E00311000	020506030102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	374.78	0.00
160.00	8251	E00311000	020605010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	386.16	0.00
161.00	8251	E00311000	020605010103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,324.14	0.00
162.00	8251	E00311000	020605010104140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	830.45	0.00
163.00	8251	E00311000	020605010105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	374.78	0.00
164.00	8251	E00312000	020608040102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,074.77	0.00
165.00	8251	E00313000	020505010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	14,210.45	0.00
166.00	8251	E00314000	020608020201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,516.55	0.00
167.00	8251	E00314000	020608020301140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	12,880.78	0.00
168.00	8251	E00314000	020608020302140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,545.79	0.00
169.00	8251	E00314000	020608030102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,453.24	0.00
170.00	8251	E00314000	020608030201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,869.19	0.00
171.00	8251	G00303000	010304010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,707.20	0.00
172.00	8251	G00303000	010304020201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,875.39	0.00
173.00	8241	A00300000	010301010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,135.72
174.00	8241	B00300000	010502060401140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	6,383.98
175.00	8241	B00300000	010804010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,216.61

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

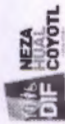
DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	SSSCTA	REF.	CONCEPTO	DEBE	HABER
176.00	8241	B00300000	020608040101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	715.42	
177.00	8241	B00302000	010803010103140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,512.94	
178.00	8241	B00304000	010502050107140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,188.16	
179.00	8241	B00312000	010305010105140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,543.43	
180.00	8241	C00306000	010502020101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,957.96	
181.00	8241	C00306000	010502020401140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,188.16	
182.00	8241	C00306000	010502050109140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,079.24	
183.00	8241	C00306000	010502050203140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,663.33	
184.00	8241	D00307000	010502060101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	32,095.99	
185.00	8241	D00307000	010502060201140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	715.42	
186.00	8241	E00301000	010702010102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,934.44	
187.00	8241	E00301000	020608040101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,152.70	
188.00	8241	E00301000	020608040106140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,050.12	
189.00	8241	E00308000	020301010202140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	625.13	
190.00	8241	E00308000	020608010103140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	443.06	
191.00	8241	E00308000	020608040101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	357.71	
192.00	8241	E00308000	020608060102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	357.71	
193.00	8241	E00308000	020608060105140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	374.78	
194.00	8241	E00309000	020608010105140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	14,487.01	
195.00	8241	E00309000	020608050102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,710.88	
196.00	8241	E00309000	020608050103140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	25,144.02	
197.00	8241	E00310000	020301010101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,272.28	
198.00	8241	E00310000	020301010102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	8,304.44	
199.00	8241	E00310000	020301010201140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	32,328.76	
200.00	8241	E00310000	020301010203140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	18,635.09	
201.00	8241	E00311000	020506030101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	522.72	
202.00	8241	E00311000	020506030102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	374.78	
203.00	8241	E00311000	020605010102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	386.16	
204.00	8241	E00311000	020605010103140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	7,324.14	
205.00	8241	E00311000	020605010104140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	830.45	
206.00	8241	E00311000	020605010105140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	374.78	
207.00	8241	E00312000	020608040102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	10,074.77	
208.00	8241	E00313000	020505010102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	14,210.45	
209.00	8241	E00314000	020608020201140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	7,516.55	
210.00	8241	E00314000	020608020301140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	12,880.78	

Fecha de la Póliza: 30/12/2022

Status de la Póliza: C A

Capturo: super



POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
211.00	8241	E00314000	020608020302140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,545.79
212.00	8241	E00314000	020608030102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	10,453.24
213.00	8241	E00314000	020608030201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,869.19
214.00	8241	G00303000	010304010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,707.20
215.00	8241	G00303000	010304020201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,875.39
216.00	8271	A00300000	010301010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,135.72	0.00
217.00	8271	B00300000	010502060401140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	6,383.98	0.00
218.00	8271	B00300000	010804010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,216.61	0.00
219.00	8271	B00300000	020608040101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	715.42	0.00
220.00	8271	B00302000	010803010103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,512.94	0.00
221.00	8271	B00304000	010502050107140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,188.16	0.00
222.00	8271	B00312000	010305010105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,543.43	0.00
223.00	8271	C00306000	010502020101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,957.96	0.00
224.00	8271	C00306000	010502020401140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,188.16	0.00
225.00	8271	C00306000	010502050109140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,079.24	0.00
226.00	8271	C00306000	010502050203140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,863.33	0.00
227.00	8271	D00307000	010502060101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32,095.99	0.00
228.00	8271	D00307000	010502060201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	715.42	0.00
229.00	8271	E00301000	010702010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,934.44	0.00
230.00	8271	E00301000	020608040101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,152.70	0.00
231.00	8271	E00301000	020608040106140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,050.12	0.00
232.00	8271	E00308000	020301010202140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	625.13	0.00
233.00	8271	E00308000	020608010103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	443.06	0.00
234.00	8271	E00308000	020608040101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	357.71	0.00
235.00	8271	E00308000	020608060102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	357.71	0.00
236.00	8271	E00308000	020608060105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	374.78	0.00
237.00	8271	E00309000	020608010105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	14,487.01	0.00
238.00	8271	E00309000	020608050102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,710.88	0.00
239.00	8271	E00309000	020608050103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	25,144.02	0.00
240.00	8271	E00310000	020301010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,272.28	0.00
241.00	8271	E00310000	020301010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	8,304.44	0.00
242.00	8271	E00310000	020301010201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32,328.76	0.00
243.00	8271	E00310000	020301010203140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	18,635.09	0.00
244.00	8271	E00311000	020506030101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	522.72	0.00
245.00	8271	E00311000	020506030102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	374.78	0.00

No. de Póliza: E 5 Status de la Póliza: C A Fecha de la Póliza: 30/12/2022 Capturó: super

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

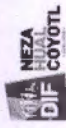
DICIEMBRE DE 2022

No. de Póliza: E 5 Status de la Póliza: C A

Fecha de la Póliza: 30/12/2022

Capturó: super

REN	CTA	SCTA	SSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
246.00	8271	E00311000	020605010102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	386.16	0.00
247.00	8271	E00311000	020605010103140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,324.14	0.00
248.00	8271	E00311000	020605010104140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	830.45	0.00
249.00	8271	E00311000	020605010105140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	374.78	0.00
250.00	8271	E00312000	020608040102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,074.77	0.00
251.00	8271	E00313000	020505010102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	14,210.45	0.00
252.00	8271	E00314000	020608020201140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,516.55	0.00
253.00	8271	E00314000	020608020301140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	12,880.78	0.00
254.00	8271	E00314000	020608020302140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,545.79	0.00
255.00	8271	E00314000	020608030102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,453.24	0.00
256.00	8271	E00314000	020608030201140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,869.19	0.00
257.00	8271	G00303000	010304010101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,707.20	0.00
258.00	8271	G00303000	010304020201140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,875.39	0.00
259.00	8251	A00300000	010301010101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,135.72
260.00	8251	B00300000	010502060401140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	6,383.98
261.00	8251	B00300000	010804010101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,216.61
262.00	8251	B00300000	020608040101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	715.42
263.00	8251	B00302000	010803010103140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,512.94
264.00	8251	B00304000	010502050107140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,188.16
285.00	8251	B00312000	010305010105140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,543.43
266.00	8251	C00306000	010502020101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,957.96
267.00	8251	C00306000	010502020401140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,188.18
268.00	8251	C00306000	010502050109140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,079.24
269.00	8251	C00306000	010502050203140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,663.33
270.00	8251	D00307000	010502060101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	32,095.99
271.00	8251	D00307000	010502060201140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	715.42
272.00	8251	E00301000	010702010102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,934.44
273.00	8251	E00301000	020608040101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,152.70
274.00	8251	E00301000	020608040106140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,050.12
275.00	8251	E00308000	020301010202140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	625.13
276.00	8251	E00308000	020608010103140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	443.06
277.00	8251	E00308000	020608040101140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	357.71
278.00	8251	E00308000	020608060102140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	357.71
279.00	8251	E00308000	020608060105140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	374.78
280.00	8251	E00309000	020608010105140101	1412	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	14,487.01



POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
281.00	8251	E003090000	020608050102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,710.88
282.00	8251	E003090000	020608050103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	25,144.02
283.00	8251	E003100000	020301010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,272.28
284.00	8251	E003100000	020301010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	8,304.44
285.00	8251	E003100000	020301010201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	32,328.76
286.00	8251	E003100000	020301010203140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	18,635.09
287.00	8251	E003110000	020506030101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	522.72
288.00	8251	E003110000	020506030102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	374.78
289.00	8251	E003110000	020605010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	386.16
290.00	8251	E003110000	020605010103140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	7,324.14
291.00	8251	E003110000	020605010104140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	830.45
292.00	8251	E003110000	020605010105140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	374.78
293.00	8251	E003120000	020608040102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	10,074.77
294.00	8251	E003130000	020505010102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	14,210.45
295.00	8251	E003140000	020608020201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	7,516.55
296.00	8251	E003140000	020608020301140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	12,880.78
297.00	8251	E003140000	020608020302140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,545.79
298.00	8251	E003140000	020608030102140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	10,453.24
299.00	8251	E003140000	020608030201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,869.19
300.00	8251	G003030000	010304010101140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,707.20
301.00	8251	G003030000	010304020201140101	1412		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,875.39
302.00	8241	A003000000	010301010101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	842.70	0.00
303.00	8241	B003000000	010502060401140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,736.92	0.00
304.00	8241	B003000000	010804010101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	902.73	0.00
305.00	8241	B003000000	020608040101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	530.84	0.00
306.00	8241	B003020000	010803010103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,348.59	0.00
307.00	8241	B003040000	010502050107140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	881.62	0.00
308.00	8241	B003120000	010305010105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,629.23	0.00
309.00	8241	C003060000	010502020101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,678.76	0.00
310.00	8241	C003060000	010502020401140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	881.62	0.00
311.00	8241	C003060000	010502050109140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,768.80	0.00
312.00	8241	C003060000	010502050203140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,234.19	0.00
313.00	8241	D003070000	010502060101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	23,815.03	0.00
314.00	8241	D003070000	010502060201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	530.84	0.00
315.00	8241	E003010000	010702010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,435.35	0.00

No. de Póliza: E 5

Status de la Póliza: C A

Fecha de la Póliza: 30/12/2022

Capturo: super



POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

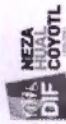
REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
316.00	8241	E00301000	020608040101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,597.31	0.00
317.00	8241	E00301000	020608040106140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,005.19	0.00
318.00	8241	E00308000	020301010202140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	463.85	0.00
319.00	8241	E00308000	020608010103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	328.75	0.00
320.00	8241	E00308000	020608040101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	265.42	0.00
321.00	8241	E00308000	020608060102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	265.42	0.00
322.00	8241	E00308000	020608060105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	278.09	0.00
323.00	8241	E00309000	020608010105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,749.31	0.00
324.00	8241	E00309000	020608050102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,269.48	0.00
325.00	8241	E00309000	020608050103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	18,656.71	0.00
326.00	8241	E00310000	020301010101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	944.03	0.00
327.00	8241	E00310000	020301010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	6,161.88	0.00
328.00	8241	E00310000	020301010201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	23,987.78	0.00
329.00	8241	E00310000	020301010203140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	13,827.31	0.00
330.00	8241	E00311000	020506030101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	387.86	0.00
331.00	8241	E00311000	020506030102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	278.09	0.00
332.00	8241	E00311000	020605010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	286.53	0.00
333.00	8241	E00311000	020605010103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,434.42	0.00
334.00	8241	E00311000	020605010104140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	616.20	0.00
335.00	8241	E00311000	020605010105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	278.09	0.00
336.00	8241	E00312000	020608040102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,475.46	0.00
337.00	8241	E00313000	020505010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,544.19	0.00
338.00	8241	E00314000	020608020201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,577.28	0.00
339.00	8241	E00314000	020608020301140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	9,557.52	0.00
340.00	8241	E00314000	020608020302140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,888.98	0.00
341.00	8241	E00314000	020608030102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,756.27	0.00
342.00	8241	E00314000	020608030201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,870.93	0.00
343.00	8241	G00303000	010304010101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,266.74	0.00
344.00	8241	G00303000	010304020201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,391.55	0.00
345.00	8221	A00300000	010301010101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	842.70
346.00	8221	B00300000	010502060401140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,736.92
347.00	8221	B00300000	010804010101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	902.73
348.00	8221	B00300000	020608040101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	530.84
349.00	8221	B00302000	010803010103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,348.59
350.00	8221	B00304000	010502050107140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	881.62

No. de Póliza: E 5

Status de la Póliza: C A

Fecha de la Póliza: 30/12/2022

Capturo: super



POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

Fecha de la Póliza: 30/12/2022

Status de la Póliza: C A

No. de Póliza: E 5

Capturo: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
351.00	8221	B00312000	010305010105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,629.23
352.00	8221	C00306000	010502020101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,678.76
353.00	8221	C00306000	010502020401140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	881.62
354.00	8221	C00306000	010502050109140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,768.80
355.00	8221	C00306000	010502050203140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,234.19
356.00	8221	D00307000	010502060101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	23,815.03
357.00	8221	D00307000	010502060201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	530.84
358.00	8221	E00301000	010702010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,435.35
359.00	8221	E00301000	020608040101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,597.31
360.00	8221	E00301000	020608040106140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,005.19
361.00	8221	E00308000	020301010202140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	463.85
362.00	8221	E00308000	020608010103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	328.75
363.00	8221	E00308000	020608040101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	265.42
364.00	8221	E00308000	020608060102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	265.42
365.00	8221	E00308000	020608060105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	278.09
366.00	8221	E00309000	020608010105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	10,749.31
367.00	8221	E00309000	020608050102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,269.48
368.00	8221	E00309000	020608050103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	18,656.71
369.00	8221	E00310000	020301010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	944.03
370.00	8221	E00310000	020301010202140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	6,161.88
371.00	8221	E00310000	020301010203140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	23,987.78
372.00	8221	E00310000	020301010203140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	13,827.31
373.00	8221	E00311000	020506030101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	387.86
374.00	8221	E00311000	020506030102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	278.09
375.00	8221	E00311000	020605010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	286.53
376.00	8221	E00311000	020605010103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,434.42
377.00	8221	E00311000	020605010104140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	616.20
378.00	8221	E00311000	020605010105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	278.09
379.00	8221	E00312000	020608040102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	7,475.46
380.00	8221	E00313000	020505010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	10,544.19
381.00	8221	E00314000	020608020301140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,577.28
382.00	8221	E00314000	020608020301140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	9,557.52
383.00	8221	E00314000	020608020302140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,888.98
384.00	8221	E00314000	020608030102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	7,756.27
385.00	8221	E00314000	020608030201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,870.93

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

Fecha de la Póliza: 30/12/2022

Status de la Póliza: C A

No. de Póliza: E 5

Capturo: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
386.00	8221	G00303000	010304010101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,266.74
387.00	8221	G00303000	010304020201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,391.55
388.00	5100	A00300000	010301010101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	842.70	0.00
389.00	5100	B00300000	010502060401140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,736.92	0.00
390.00	5100	B00300000	010804010101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	902.73	0.00
391.00	5100	B00300000	020608040101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	530.84	0.00
392.00	5100	B00302000	010803010103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,348.59	0.00
393.00	5100	B00304000	010502050107140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	881.62	0.00
394.00	5100	B00312000	010305010105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,628.23	0.00
395.00	5100	C00306000	010502020101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,678.76	0.00
396.00	5100	C00306000	010502020401140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	881.62	0.00
397.00	5100	C00306000	010502050109140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,768.80	0.00
398.00	5100	C00306000	010502050203140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,234.19	0.00
399.00	5100	D00307000	010502060101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	23,815.03	0.00
400.00	5100	D00307000	010502060201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	530.84	0.00
401.00	5100	E00301000	010702010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,435.35	0.00
402.00	5100	E00301000	020608040101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,597.31	0.00
403.00	5100	E00301000	020608040106140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,005.19	0.00
404.00	5100	E00308000	020301010202140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	463.85	0.00
405.00	5100	E00308000	020608010103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	328.75	0.00
406.00	5100	E00308000	020608040101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	265.42	0.00
407.00	5100	E00308000	020608060102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	265.42	0.00
408.00	5100	E00308000	020608060105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	278.09	0.00
409.00	5100	E00309000	020608010105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,749.31	0.00
410.00	5100	E00309000	020608050102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,269.48	0.00
411.00	5100	E00309000	020608050103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	18,656.71	0.00
412.00	5100	E00310000	020301010101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	944.03	0.00
413.00	5100	E00310000	0203010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	6,161.88	0.00
414.00	5100	E00310000	020301010201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	23,987.78	0.00
415.00	5100	E00310000	020301010203140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	13,827.31	0.00
416.00	5100	E00311000	020506030101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	387.86	0.00
417.00	5100	E00311000	020506030102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	278.09	0.00
418.00	5100	E00311000	020605010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	286.53	0.00
419.00	5100	E00311000	020605010103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,434.42	0.00
420.00	5100	E00311000	020605010104140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	616.20	0.00

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

Fecha de la Póliza: 30/12/2022

No. de Póliza: E 5 Status de la Póliza: C A

Capturo: super

REN	CTA	SCTA	SSCTA	SSSCTA	REF.	CONCEPTO	DEBE	HABER
421.00	5100	E00311000	020605010105140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	278.09	0.00
422.00	5100	E00312000	020608040102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,475.46	0.00
423.00	5100	E00313000	020505010102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,544.19	0.00
424.00	5100	E00314000	020608020201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,577.28	0.00
425.00	5100	E00314000	020608020301140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	9,557.52	0.00
426.00	5100	E00314000	020608020302140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,888.98	0.00
427.00	5100	E00314000	020608030102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,756.27	0.00
428.00	5100	E00314000	020608030201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,870.93	0.00
429.00	5100	G00303000	010304010101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,266.74	0.00
430.00	5100	G00303000	010304020201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,391.55	0.00
431.00	8251	A00300000	010301010101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	842.70	0.00
432.00	8251	B00300000	010502060401140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,736.92	0.00
433.00	8251	B00300000	010804010101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	902.73	0.00
434.00	8251	B00300000	020608040101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	530.84	0.00
435.00	8251	B00302000	010803010103140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,348.59	0.00
436.00	8251	B00304000	010502050107140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	881.62	0.00
437.00	8251	B00312000	010305010105140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,829.23	0.00
438.00	8251	C00306000	010502020101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,678.76	0.00
439.00	8251	C00306000	010502020401140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	881.62	0.00
440.00	8251	C00306000	010502050109140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,768.80	0.00
441.00	8251	C00306000	010502050203140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,234.19	0.00
442.00	8251	D00307000	010502060101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	23,815.03	0.00
443.00	8251	D00307000	010502060201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	530.84	0.00
444.00	8251	E00301000	010702010102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,435.35	0.00
445.00	8251	E00301000	020608040101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,597.31	0.00
446.00	8251	E00301000	020608040106140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,005.19	0.00
447.00	8251	E00308000	020301010202140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	463.85	0.00
448.00	8251	E00308000	020608010103140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	328.75	0.00
449.00	8251	E00308000	020608040101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	265.42	0.00
450.00	8251	E00308000	020608060102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	265.42	0.00
451.00	8251	E00308000	020608060105140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	278.09	0.00
452.00	8251	E00309000	020608010105140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,749.31	0.00
453.00	8251	E00309000	020608050102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,269.48	0.00
454.00	8251	E00309000	020608050103140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	18,856.71	0.00
455.00	8251	E00310000	020301010101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	944.03	0.00

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

Fecha de la Póliza: 30/12/2022

Status de la Póliza: C A

No. de Póliza: E 5

Capturo: super

REN	CTA	SCTA	SSCTA	SSSCTA	REF.	CONCEPTO	DEBE	HABER
456.00	8251	E00310000	0203010102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	6,161.88	0.00
457.00	8251	E00310000	020301010201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	23,987.78	0.00
458.00	8251	E00310000	020301010203140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	13,827.31	0.00
459.00	8251	E00311000	020506030101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	387.86	0.00
460.00	8251	E00311000	020506030102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	278.09	0.00
461.00	8251	E00311000	020605010102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	286.53	0.00
462.00	8251	E00311000	020605010103140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,434.42	0.00
463.00	8251	E00311000	020605010104140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	616.20	0.00
464.00	8251	E00311000	020605010105140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	278.09	0.00
465.00	8251	E00312000	020608040102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,475.46	0.00
466.00	8251	E00313000	020505010102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,544.19	0.00
467.00	8251	E00314000	020608020201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,577.28	0.00
468.00	8251	E00314000	020608020301140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	9,557.52	0.00
469.00	8251	E00314000	020608020302140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,888.98	0.00
470.00	8251	E00314000	020608030102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,756.27	0.00
471.00	8251	E00314000	020608030201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,870.93	0.00
472.00	8251	G00303000	010304010101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,266.74	0.00
473.00	8251	G00303000	010304020201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,391.55	0.00
474.00	8241	A00300000	0103010101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	842.70
475.00	8241	B00300000	010502060401140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,736.92
476.00	8241	B00300000	0108040101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	902.73
477.00	8241	B00300000	020608040101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	530.84
478.00	8241	B00302000	010803010103140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,348.59
479.00	8241	B00304000	010502050107140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	881.62
480.00	8241	B00312000	010305010105140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,629.23
481.00	8241	C00306000	010502020101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,678.76
482.00	8241	C00306000	010502020401140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	881.62
483.00	8241	C00306000	010502050109140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,768.80
484.00	8241	C00306000	010502050203140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,234.19
485.00	8241	D00307000	010502060101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	23,815.03
486.00	8241	D00307000	010502060201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	530.84
487.00	8241	E00301000	010702010102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,435.35
488.00	8241	E00301000	020608040101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,597.31
489.00	8241	E00301000	020608040106140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,005.19
490.00	8241	E00308000	020301010202140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	463.85

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
491.00	8241	E00308000	020608010103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	328.75
492.00	8241	E00308000	020608040101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	265.42
493.00	8241	E00308000	020608060102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	265.42
494.00	8241	E00308000	020608060105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	278.09
495.00	8241	E00309000	020608010105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	10,749.31
496.00	8241	E00309000	020608050102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,269.48
497.00	8241	E00309000	020608050103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	18,656.71
498.00	8241	E00310000	020301010101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	944.03
499.00	8241	E00310000	020301010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	6,161.88
500.00	8241	E00310000	020301010201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	23,987.78
501.00	8241	E00310000	020301010203140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	13,827.31
502.00	8241	E00311000	020506030101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	387.86
503.00	8241	E00311000	020506030102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	278.09
504.00	8241	E00311000	020605010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	286.53
505.00	8241	E00311000	020605010103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,434.42
506.00	8241	E00311000	020605010104140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	616.20
507.00	8241	E00311000	020605010105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	278.09
508.00	8241	E00312000	020608040102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	7,475.46
509.00	8241	E00313000	020505010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	10,544.19
510.00	8241	E00314000	020608020201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,577.28
511.00	8241	E00314000	020608020301140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	9,557.52
512.00	8241	E00314000	020608020302140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,888.98
513.00	8241	E00314000	020608030102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	7,756.27
514.00	8241	E00314000	020608030201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,870.93
515.00	8241	G00303000	010304010101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,266.74
516.00	8241	G00303000	010304020201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,391.55
517.00	8271	A00300000	010301010101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	842.70	0.00
518.00	8271	B00300000	010502060401140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,736.92	0.00
519.00	8271	B00300000	010804010101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	902.73	0.00
520.00	8271	B00300000	020608040101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	530.84	0.00
521.00	8271	B00302000	010803010103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,348.59	0.00
522.00	8271	B00304000	010502050107140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	881.62	0.00
523.00	8271	B00312000	010305010105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,629.23	0.00
524.00	8271	C00306000	010502020101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,678.76	0.00
525.00	8271	C00306000	010502020401140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	881.62	0.00

No. de Póliza: E 5 Status de la Póliza: C A Fecha de la Póliza: 30/12/2022
 Capturo: super

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

No. de Póliza: E 5		Status de la Póliza: C A		Fecha de la Póliza: 30/12/2022		Capturo: super		
REN	CTA	SCTA	SSSCTA	SSSCTA	REF.	CONCEPTO	DEBE	HABER
526.00	8271	C00306000	010502050109140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,768.80	0.00
527.00	8271	C00306000	010502050203140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,234.19	0.00
528.00	8271	D00307000	010502060101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	23,815.03	0.00
529.00	8271	D00307000	010502060201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	530.84	0.00
530.00	8271	E00301000	010702010102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,435.35	0.00
531.00	8271	E00301000	020608040101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,597.31	0.00
532.00	8271	E00301000	020608040106140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,005.19	0.00
533.00	8271	E00308000	020301010202140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	463.85	0.00
534.00	8271	E00308000	020608010103140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	328.75	0.00
535.00	8271	E00308000	020608040101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	265.42	0.00
536.00	8271	E00308000	020608060102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	265.42	0.00
537.00	8271	E00308000	020608060105140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	278.09	0.00
538.00	8271	E00309000	020608010105140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,749.31	0.00
539.00	8271	E00309000	020608050102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,269.48	0.00
540.00	8271	E00309000	020608050103140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	18,656.71	0.00
541.00	8271	E00310000	020301010101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	944.03	0.00
542.00	8271	E00310000	0203010102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	6,161.88	0.00
543.00	8271	E00310000	020301010201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	23,987.78	0.00
544.00	8271	E00310000	020301010203140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	13,827.31	0.00
545.00	8271	E00311000	020506030101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	387.86	0.00
546.00	8271	E00311000	020506030102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	278.09	0.00
547.00	8271	E00311000	020605010102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	286.53	0.00
548.00	8271	E00311000	020605010103140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,434.42	0.00
549.00	8271	E00311000	020605010104140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	616.20	0.00
550.00	8271	E00311000	020605010105140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	278.09	0.00
551.00	8271	E00312000	020608040102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,475.46	0.00
552.00	8271	E00313000	020505010102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,544.19	0.00
553.00	8271	E00314000	020608020201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,577.28	0.00
554.00	8271	E00314000	020608020301140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	9,557.52	0.00
555.00	8271	E00314000	020608020302140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,888.98	0.00
556.00	8271	E00314000	020608030102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,756.27	0.00
557.00	8271	E00314000	020608030201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,670.93	0.00
558.00	8271	G00303000	010304010101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,266.74	0.00
559.00	8271	G00303000	010304020201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,391.55	0.00
560.00	8251	A00300000	010301010101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	842.70

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
561.00	8251	B00300000	010502060401140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,736.92
562.00	8251	B00300000	01080401011140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	902.73
563.00	8251	B00300000	020608040101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	530.84
564.00	8251	B00302000	010803010103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,348.59
565.00	8251	B00304000	010502050107140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	881.62
566.00	8251	B00312000	010305010105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,629.23
567.00	8251	C00306000	010502020101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,678.76
568.00	8251	C00306000	010502020401140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	881.62
569.00	8251	C00306000	010502050109140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,768.80
570.00	8251	C00306000	010502050203140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,234.19
571.00	8251	D00307000	010502060101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	23,815.03
572.00	8251	D00307000	010502060201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	530.84
573.00	8251	E00301000	010702010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,435.35
574.00	8251	E00301000	020608040101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,597.31
575.00	8251	E00301000	020608040106140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,005.19
576.00	8251	E00308000	020301010202140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	463.85
577.00	8251	E00308000	020608010103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	328.75
578.00	8251	E00308000	020608040101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	265.42
579.00	8251	E00308000	020608060102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	265.42
580.00	8251	E00308000	020608060105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	278.09
581.00	8251	E00309000	020608010105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	10,749.31
582.00	8251	E00309000	020608050102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,269.48
583.00	8251	E00309000	020608050103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	18,656.71
584.00	8251	E00310000	020301010101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	944.03
585.00	8251	E00310000	0203010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	6,181.88
586.00	8251	E00310000	020301010201140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	23,987.78
587.00	8251	E00310000	020301010203140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	13,827.31
588.00	8251	E00311000	020506030101140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	387.86
589.00	8251	E00311000	020506030102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	278.09
590.00	8251	E00311000	020605010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	286.53
591.00	8251	E00311000	020605010103140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,434.42
592.00	8251	E00311000	020605010104140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	616.20
593.00	8251	E00311000	020605010105140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	278.09
594.00	8251	E00312000	020608040102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	7,475.46
595.00	8251	E00313000	020505010102140101	1413		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	10,544.19

No. de Póliza: E 5

Status de la Póliza: C A

Fecha de la Póliza: 30/12/2022

Capturo: super

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	REF.	CONCEPTO	DEBE	HABER
596.00	8251	E00314000	020608020201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,577.28
597.00	8251	E00314000	020608020301140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	9,557.52
598.00	8251	E00314000	020608020302140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,888.98
599.00	8251	E00314000	020608030102140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	7,756.27
600.00	8251	E00314000	020608030201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,870.93
601.00	8251	G00303000	010304010101140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,266.74
602.00	8251	G00303000	010304020201140101	1413	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,391.55
603.00	8241	A00300000	010301010101140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	210.12	0.00
604.00	8241	B00300000	010502060401140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,181.04	0.00
605.00	8241	B00300000	010804010101140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	225.07	0.00
606.00	8241	B00300000	020608040101140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	132.36	0.00
607.00	8241	B00302000	010803010103140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	834.89	0.00
608.00	8241	B00304000	010502050107140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	219.81	0.00
609.00	8241	B00312000	010305010105140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	501.90	0.00
610.00	8241	C00306000	010502020101140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	917.24	0.00
611.00	8241	C00306000	010502020401140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	219.81	0.00
612.00	8241	C00306000	010502050109140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	597.43	0.00
613.00	8241	C00306000	010502050203140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	307.72	0.00
614.00	8241	D00307000	010502060101140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,498.86	0.00
615.00	8241	D00307000	010502060201140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	132.36	0.00
616.00	8241	E00301000	010702010102140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	357.88	0.00
617.00	8241	E00301000	020608040101140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	328.92	0.00
618.00	8241	E00301000	020608040106140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	749.29	0.00
619.00	8241	E00308000	020301010202140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	115.65	0.00
620.00	8241	E00308000	020608010103140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	81.97	0.00
621.00	8241	E00308000	020608040101140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	66.18	0.00
622.00	8241	E00308000	020608060102140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	66.18	0.00
623.00	8241	E00308000	020608060105140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	69.33	0.00
624.00	8241	E00309000	020608010105140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,386.28	0.00
625.00	8241	E00309000	020608050102140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	316.51	0.00
626.00	8241	E00309000	020608050103140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,329.98	0.00
627.00	8241	E00310000	020301010101140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	235.37	0.00
628.00	8241	E00310000	020301010102140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,470.15	0.00
629.00	8241	E00310000	020301010201140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,602.26	0.00
630.00	8241	E00310000	020301010203140101	1414	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,367.61	0.00

No. de Póliza: E 5 Status de la Póliza: C A

Fecha de la Póliza: 30/12/2022

Capturo: super

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

No. de Póliza: E 5 Status de la Póliza: C A Fecha de la Póliza: 30/12/2022

Capturo: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
631.00	8241	E00311000	020506030101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	96.70	0.00
632.00	8241	E00311000	020605010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	71.44	0.00
633.00	8241	E00311000	020605010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,228.96	0.00
634.00	8241	E00311000	020605010104140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	153.63	0.00
635.00	8241	E00311000	020605010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	69.33	0.00
636.00	8241	E00312000	020608040102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,863.84	0.00
637.00	8241	E00313000	020505010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,397.70	0.00
638.00	8241	E00314000	020608020201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,121.30	0.00
639.00	8241	E00314000	020608020301140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,382.94	0.00
640.00	8241	E00314000	020608020302140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	470.97	0.00
641.00	8241	E00314000	020608030102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,933.84	0.00
642.00	8241	E00314000	020608030201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	715.82	0.00
643.00	8241	G00303000	010304010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	315.83	0.00
644.00	8241	G00303000	010304020201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	346.95	0.00
645.00	8221	A00300000	010301010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	210.12
646.00	8221	B00300000	010502060401140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,181.04
647.00	8221	B00300000	010804010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	225.07
648.00	8221	B00300000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	132.36
649.00	8221	B00302000	010803010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	834.89
650.00	8221	B00304000	010502050107140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	219.81
651.00	8221	B00312000	010305010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	501.90
652.00	8221	C00306000	010502020101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	917.24
653.00	8221	C00306000	010502020401140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	219.81
654.00	8221	C00306000	010502050109140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	597.43
655.00	8221	C00306000	010502050203140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	307.72
656.00	8221	D00307000	010502060101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,498.86
657.00	8221	D00307000	010502060201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	132.36
658.00	8221	E00301000	010702010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	357.88
659.00	8221	E00301000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	328.82
660.00	8221	E00301000	020608040106140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	749.29
661.00	8221	E00308000	020301010202140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	115.65
662.00	8221	E00308000	020608010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	81.97
663.00	8221	E00308000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	66.18
664.00	8221	E00308000	020608060102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	66.18
665.00	8221	E00308000	020608060105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	69.33



POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

No. de Póliza: E 5 Status de la Póliza: C A Fecha de la Póliza: 30/12/2022 Capturo: super

Table with columns: REN, CTA, SCTA, SSSCTA, SSSSCTA, REF., CONCEPTO, DEBE, HABER. It lists 700 entries of municipal expenses with their respective codes and amounts.

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

No. de Póliza: E 5 Status de la Póliza: C.A Fecha de la Póliza: 30/12/2022 Capturo: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
701.00	5100	E003010000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	328.92	0.00
702.00	5100	E003010000	020608040106140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	749.29	0.00
703.00	5100	E003080000	020301010202140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	115.65	0.00
704.00	5100	E003080000	020608010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	81.97	0.00
705.00	5100	E003080000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	66.18	0.00
706.00	5100	E003080000	020608060102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	66.18	0.00
707.00	5100	E003080000	020608060105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	69.33	0.00
708.00	5100	E003090000	020608010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,386.28	0.00
709.00	5100	E003090000	020608050102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	316.51	0.00
710.00	5100	E003090000	020608050103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,329.98	0.00
711.00	5100	E003100000	020301010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	235.37	0.00
712.00	5100	E003100000	020301010202140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,470.15	0.00
713.00	5100	E003100000	020301010201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,602.26	0.00
714.00	5100	E003100000	020301010203140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,367.61	0.00
715.00	5100	E003110000	020506030101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	96.70	0.00
716.00	5100	E003110000	020605010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	71.44	0.00
717.00	5100	E003110000	020605010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,228.96	0.00
718.00	5100	E003110000	020605010104140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	153.63	0.00
719.00	5100	E003110000	020605010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	69.33	0.00
720.00	5100	E003120000	020608040102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,863.84	0.00
721.00	5100	E003130000	020505010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,397.70	0.00
722.00	5100	E003140000	020608020201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,121.30	0.00
723.00	5100	E003140000	020608020301140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,382.94	0.00
724.00	5100	E003140000	020608020302140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	470.97	0.00
725.00	5100	E003140000	020608030102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,933.84	0.00
726.00	5100	E003140000	020608030201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	715.82	0.00
727.00	5100	G003030000	010304010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	315.83	0.00
728.00	5100	G003030000	010304020201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	346.95	0.00
729.00	8251	A003000000	010301010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	210.12	0.00
730.00	8251	B003000000	010502060401140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,181.04	0.00
731.00	8251	B003000000	010804010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	225.07	0.00
732.00	8251	B003000000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	132.36	0.00
733.00	8251	B003020000	010803010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	834.89	0.00
734.00	8251	B003040000	010502050107140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	219.81	0.00
735.00	8251	B003120000	010305010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	501.90	0.00

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

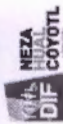
DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
736.00	8251	C00306000	010502020101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	917.24	0.00
737.00	8251	C00306000	010502020401140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	219.81	0.00
738.00	8251	C00306000	010502050109140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	597.43	0.00
739.00	8251	C00306000	010502050203140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	307.72	0.00
740.00	8251	D00307000	010502060101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,498.88	0.00
741.00	8251	D00307000	010502060201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	132.36	0.00
742.00	8251	E00301000	010702010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	357.88	0.00
743.00	8251	E00301000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	328.92	0.00
744.00	8251	E00301000	020608040106140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	749.29	0.00
745.00	8251	E00308000	020301010202140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	115.65	0.00
746.00	8251	E00308000	020608010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	81.97	0.00
747.00	8251	E00308000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	66.18	0.00
748.00	8251	E00308000	020608060102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	66.18	0.00
749.00	8251	E00308000	020608060105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	69.33	0.00
750.00	8251	E00309000	020608010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,386.28	0.00
751.00	8251	E00309000	020608050102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	316.51	0.00
752.00	8251	E00309000	020608050103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,329.98	0.00
753.00	8251	E00310000	020301010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	235.37	0.00
754.00	8251	E00310000	020301010201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,470.15	0.00
755.00	8251	E00310000	020301010201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,602.26	0.00
756.00	8251	E00310000	020301010203140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,367.61	0.00
757.00	8251	E00311000	020506030101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	96.70	0.00
758.00	8251	E00311000	020605010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	71.44	0.00
759.00	8251	E00311000	020605010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,228.96	0.00
760.00	8251	E00311000	020605010104140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	153.63	0.00
761.00	8251	E00311000	020605010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	69.33	0.00
762.00	8251	E00312000	020608040102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,863.84	0.00
763.00	8251	E00313000	020505010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,397.70	0.00
764.00	8251	E00314000	020608020201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,121.30	0.00
765.00	8251	E00314000	020608020301140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,382.94	0.00
766.00	8251	E00314000	020608020302140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	470.97	0.00
767.00	8251	E00314000	020608030102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,933.84	0.00
768.00	8251	E00314000	020608030201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	715.82	0.00
769.00	8251	G00303000	010304010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	315.83	0.00
770.00	8251	G00303000	010304020201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	346.95	0.00

Fecha de la Póliza: 30/12/2022

Capturo: super

Status de la Póliza: C A



POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

Fecha de la Póliza: 30/12/2022

Status de la Póliza: C A

No. de Póliza: E 5

Capturo: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
771.00	8241	A003000000	010301010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	210.12
772.00	8241	B003000000	010502060401140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,181.04
773.00	8241	B003000000	010804010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	225.07
774.00	8241	B003000000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	132.36
775.00	8241	B003020000	010803010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	834.89
776.00	8241	B003040000	010502050107140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	219.81
777.00	8241	B003120000	010305010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	501.90
778.00	8241	C003060000	010502020101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	917.24
779.00	8241	C003060000	010502020401140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	219.81
780.00	8241	C003060000	010502050109140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	597.43
781.00	8241	C003060000	010502050203140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	307.72
782.00	8241	D003070000	010502060101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,498.86
783.00	8241	D003070000	010502060201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	132.36
784.00	8241	E003010000	010702010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	357.88
785.00	8241	E003010000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	328.92
786.00	8241	E003010000	020608040106140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	749.29
787.00	8241	E003080000	020301010202140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	115.65
788.00	8241	E003080000	020608010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	81.97
789.00	8241	E003080000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	66.18
790.00	8241	E003080000	020608060102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	66.18
791.00	8241	E003080000	020608060105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	69.33
792.00	8241	E003090000	020608010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,386.28
793.00	8241	E003090000	020608050102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	316.51
794.00	8241	E003090000	020608050103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,329.98
795.00	8241	E003100000	020301010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	235.37
796.00	8241	E003100000	020301010201010101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,470.15
797.00	8241	E003100000	020301010201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,602.26
798.00	8241	E003100000	020301010203140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,367.61
799.00	8241	E003110000	020506030101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	96.70
800.00	8241	E003110000	020605010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	71.44
801.00	8241	E003110000	020605010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,228.96
802.00	8241	E003110000	020605010104140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	153.63
803.00	8241	E003110000	020605010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	69.33
804.00	8241	E003120000	020608040102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,863.84
805.00	8241	E003130000	020505010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,397.70

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

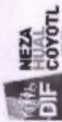
REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
806.00	8241	E00314000	020608020201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,121.30
807.00	8241	E00314000	020608020301140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,382.94
808.00	8241	E00314000	020608020302140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	470.97
809.00	8241	E00314000	020608030102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,983.84
810.00	8241	E00314000	020608030201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	715.82
811.00	8241	G00303000	010304010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	315.83
812.00	8241	G00303000	010304020201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	346.95
813.00	8271	A00300000	0103010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	210.12	0.00
814.00	8271	B00300000	010502060401140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,181.04	0.00
815.00	8271	B00300000	010804010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	225.07	0.00
816.00	8271	B00300000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	132.36	0.00
817.00	8271	B00302000	010803010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	834.89	0.00
818.00	8271	B00304000	010502050107140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	219.81	0.00
819.00	8271	B00312000	010305010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	501.90	0.00
820.00	8271	C00306000	010502020101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	917.24	0.00
821.00	8271	C00306000	010502020401140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	219.81	0.00
822.00	8271	C00306000	010502050109140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	597.43	0.00
823.00	8271	C00306000	010502050203140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	307.72	0.00
824.00	8271	D00307000	010502060101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,498.86	0.00
825.00	8271	D00307000	010502060201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	132.36	0.00
826.00	8271	E00301000	010702010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	357.88	0.00
827.00	8271	E00301000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	328.92	0.00
828.00	8271	E00301000	020608040106140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	749.29	0.00
829.00	8271	E00308000	020301010202140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	115.65	0.00
830.00	8271	E00308000	020608010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	81.97	0.00
831.00	8271	E00308000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	66.18	0.00
832.00	8271	E00308000	020608060102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	66.18	0.00
833.00	8271	E00308000	020608060105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	69.33	0.00
834.00	8271	E00309000	020608010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,386.28	0.00
835.00	8271	E00309000	020608050102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	316.51	0.00
836.00	8271	E00309000	020608050103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,329.98	0.00
837.00	8271	E00310000	020301010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	235.37	0.00
838.00	8271	E00310000	020301010201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,470.15	0.00
839.00	8271	E00310000	020301010201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,602.26	0.00
840.00	8271	E00310000	020301010203140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,367.61	0.00

No. de Póliza: E 5

Status de la Póliza: C.A

Fecha de la Póliza: 30/12/2022

Capturo: super



POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
841.00	8271	E00311000	020508030101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	96.70	0.00
842.00	8271	E00311000	020605010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	71.44	0.00
843.00	8271	E00311000	020605010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,228.96	0.00
844.00	8271	E00311000	020605010104140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	153.63	0.00
845.00	8271	E00311000	020605010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	69.33	0.00
846.00	8271	E00312000	020608040102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,863.84	0.00
847.00	8271	E00313000	020505010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,397.70	0.00
848.00	8271	E00314000	020608020201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,121.30	0.00
849.00	8271	E00314000	020608020301140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,382.94	0.00
850.00	8271	E00314000	020608020302140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	470.97	0.00
851.00	8271	E00314000	020608030102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,933.84	0.00
852.00	8271	E00314000	020608030201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	715.82	0.00
853.00	8271	G00303000	010304010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	315.83	0.00
854.00	8271	G00303000	010304020201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	346.95	0.00
855.00	8251	A00300000	010301010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	210.12
856.00	8251	B00300000	010502060401140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,181.04
857.00	8251	B00300000	010804010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	225.07
858.00	8251	B00300000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	132.36
859.00	8251	B00302000	010803010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	834.89
860.00	8251	B00304000	010502050107140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	219.81
861.00	8251	B00312000	010305010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	501.90
862.00	8251	C00306000	010502020101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	917.24
863.00	8251	C00306000	010502020401140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	219.81
864.00	8251	C00306000	010502050109140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	597.43
865.00	8251	C00306000	010502050203140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	307.72
866.00	8251	D00307000	010502060101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,498.86
867.00	8251	D00307000	010502060201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	132.36
868.00	8251	E00301000	010702010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	357.88
869.00	8251	E00301000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	328.92
870.00	8251	E00301000	020608040106140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	749.29
871.00	8251	E00308000	020301010202140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	115.65
872.00	8251	E00308000	020608010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	81.97
873.00	8251	E00308000	020608040101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	66.18
874.00	8251	E00308000	020608060102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	66.18
875.00	8251	E00308000	020608060105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	69.33

No. de Póliza: E 5 Status de la Póliza: C.A

Fecha de la Póliza: 30/12/2022 Capturo: super

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

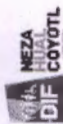
DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
876.00	8251	E003090000	020608010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,386.28
877.00	8251	E003090000	020608050102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	316.51
878.00	8251	E003090000	020608050103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,328.98
879.00	8251	E003100000	020301010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	235.37
880.00	8251	E003100000	020301010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,470.15
881.00	8251	E003100000	020301010201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,602.26
882.00	8251	E003100000	020301010203140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,367.61
883.00	8251	E003110000	020506030101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	96.70
884.00	8251	E003110000	020605010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	71.44
885.00	8251	E003110000	020605010103140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,228.96
886.00	8251	E003110000	020605010104140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	153.63
887.00	8251	E003110000	020605010105140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	89.33
888.00	8251	E003120000	020608040102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,863.84
889.00	8251	E003130000	020505010102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,397.70
890.00	8251	E003140000	020608020201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,121.30
891.00	8251	E003140000	020608020301140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,382.94
892.00	8251	E003140000	020608020302140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	470.87
893.00	8251	E003140000	020608030102140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,933.84
894.00	8251	E003140000	020608030201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	715.82
895.00	8251	G003030000	010304010101140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	315.83
896.00	8251	G003030000	010304020201140101	1414		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	346.95
897.00	8241	A003000000	010301010101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	99.38	0.00
898.00	8241	B003000000	010502060401140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	558.60	0.00
899.00	8241	B003000000	010804010101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	106.45	0.00
900.00	8241	B003000000	020608040101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	62.60	0.00
901.00	8241	B003020000	010803010103140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	394.88	0.00
902.00	8241	B003040000	010502050107140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	103.96	0.00
903.00	8241	B003120000	010305010105140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	310.05	0.00
904.00	8241	C003060000	010502020401140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	433.86	0.00
905.00	8241	C003060000	010502020401140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	103.96	0.00
906.00	8241	C003060000	010502050109140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	444.43	0.00
907.00	8241	C003060000	010502050203140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	145.54	0.00
908.00	8241	D003070000	010502060101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,808.54	0.00
909.00	8241	D003070000	010502060201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	62.60	0.00
910.00	8241	E003010000	010702010102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	169.26	0.00

Fecha de la Póliza: 30/12/2022

Capturo: super

Status de la Póliza: C A



POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

No. de Póliza: E 5

Status de la Póliza: C A

Fecha de la Póliza: 30/12/2022

Capturó: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
911.00	8241	E00301000	020608040101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	188.36	0.00
912.00	8241	E00301000	020608040106140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	354.39	0.00
913.00	8241	E00308000	020301010202140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	54.70	0.00
914.00	8241	E00308000	020608010103140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	38.77	0.00
915.00	8241	E00308000	020608040101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	31.30	0.00
916.00	8241	E00308000	020608060102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	31.30	0.00
917.00	8241	E00308000	020608060105140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32.79	0.00
918.00	8241	E00309000	020608010105140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,267.66	0.00
919.00	8241	E00309000	020608050102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	149.70	0.00
920.00	8241	E00309000	020608050103140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,200.16	0.00
921.00	8241	E00310000	020301010101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	111.32	0.00
922.00	8241	E00310000	020301010102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	726.62	0.00
923.00	8241	E00310000	020301010201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,828.75	0.00
924.00	8241	E00310000	020301010203140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,830.55	0.00
925.00	8241	E00311000	020506030101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	45.74	0.00
926.00	8241	E00311000	020506030102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32.79	0.00
927.00	8241	E00311000	020605010102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	33.79	0.00
928.00	8241	E00311000	020605010103140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	640.93	0.00
929.00	8241	E00311000	020605010104140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	72.66	0.00
930.00	8241	E00311000	020605010105140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32.79	0.00
931.00	8241	E00312000	020608040102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	881.56	0.00
932.00	8241	E00313000	020505010102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,243.44	0.00
933.00	8241	E00314000	020608020201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	657.70	0.00
934.00	8241	E00314000	020608020301140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,127.06	0.00
935.00	8241	E00314000	020608020302140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	222.74	0.00
936.00	8241	E00314000	020608030102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	914.62	0.00
937.00	8241	E00314000	020608030201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	338.56	0.00
938.00	8241	G00303000	010304010101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	149.37	0.00
939.00	8241	G00303000	010304020201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	164.10	0.00
940.00	8221	A00300000	010301010101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	99.38
941.00	8221	B00300000	010502060401140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	558.60
942.00	8221	B00300000	010804010101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	106.45
943.00	8221	B00300000	020608040101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	62.60
944.00	8221	B00302000	010803010103140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	394.88
945.00	8221	B00304000	010502050107140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	103.96

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	REF.	CONCEPTO	DEBE	HABER
946.00	8221	B00312000	010305010105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	310.05
947.00	8221	C00306000	010502020101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	433.86
948.00	8221	C00306000	010502020401140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	103.96
949.00	8221	C00306000	010502050109140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	444.43
950.00	8221	C00306000	010502050203140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	145.54
951.00	8221	D00307000	010502060101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,808.54
952.00	8221	D00307000	010502060201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	62.60
953.00	8221	E00301000	010702010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	169.26
954.00	8221	E00301000	020608040101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	188.36
955.00	8221	E00301000	020608040106140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	354.39
956.00	8221	E00308000	020301010202140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	54.70
957.00	8221	E00308000	020608010103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	38.77
958.00	8221	E00308000	020608040101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	31.30
959.00	8221	E00308000	020608060102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	31.30
960.00	8221	E00308000	020608060105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	32.79
961.00	8221	E00309000	020608010105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,267.66
962.00	8221	E00309000	020608050102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	149.70
963.00	8221	E00309000	020608050103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,200.16
964.00	8221	E00310000	020301010101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	111.32
965.00	8221	E00310000	020301010201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	726.62
966.00	8221	E00310000	020301010201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,828.75
967.00	8221	E00310000	020301010203140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,630.55
968.00	8221	E00311000	020506030101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	45.74
969.00	8221	E00311000	020506030102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	32.79
970.00	8221	E00311000	020605010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	33.79
971.00	8221	E00311000	020605010103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	640.93
972.00	8221	E00311000	020605010104140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	72.66
973.00	8221	E00311000	020605010105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	32.79
974.00	8221	E00312000	020608040102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	881.56
975.00	8221	E00313000	020505010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,243.44
976.00	8221	E00314000	020608020201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	657.70
977.00	8221	E00314000	020608020301140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,127.06
978.00	8221	E00314000	020608020302140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	222.74
979.00	8221	E00314000	020608030102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	914.62
980.00	8221	E00314000	020608030201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	338.56

Fecha de la Póliza: 30/12/2022

Capturó: super

Status de la Póliza: C A

No. de Póliza: E 5



POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

Fecha de la Póliza: 30/12/2022

Status de la Póliza: C A

No. de Póliza: E 5

Capturo: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
981.00	8221	G003030000	010304010101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	149.37
982.00	8221	G003030000	010304020201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	164.10
983.00	5100	A003000000	010301010101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	99.38	0.00
984.00	5100	B003000000	010502060401140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	558.60	0.00
985.00	5100	B003000000	010804010101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	106.45	0.00
986.00	5100	B003000000	020608040101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	62.60	0.00
987.00	5100	B003020000	010803010103140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	394.88	0.00
988.00	5100	B003040000	010502050107140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	103.96	0.00
989.00	5100	B003120000	010305010105140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	310.05	0.00
990.00	5100	C003080000	010502020101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	433.86	0.00
991.00	5100	C003080000	010502020401140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	103.96	0.00
992.00	5100	C003080000	010502050109140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	444.43	0.00
993.00	5100	C003060000	010502050203140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	145.54	0.00
994.00	5100	D003070000	010502060101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,808.54	0.00
995.00	5100	D003070000	010502060201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	62.60	0.00
996.00	5100	E003010000	010702010102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	169.26	0.00
997.00	5100	E003010000	020608040101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	188.36	0.00
998.00	5100	E003010000	020608040106140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	354.39	0.00
999.00	5100	E003080000	020301010202140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	54.70	0.00
1000.00	5100	E003080000	020608010103140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	38.77	0.00
1001.00	5100	E003080000	020608040101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	31.30	0.00
1002.00	5100	E003080000	020608060102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	31.30	0.00
1003.00	5100	E003080000	020608060105140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32.79	0.00
1004.00	5100	E003080000	020608010105140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,267.66	0.00
1005.00	5100	E003080000	020608050102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	149.70	0.00
1006.00	5100	E003080000	020608050103140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,200.16	0.00
1007.00	5100	E003100000	020301010101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	111.32	0.00
1008.00	5100	E003100000	020301010102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	726.62	0.00
1009.00	5100	E003100000	020301010201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,828.75	0.00
1010.00	5100	E003100000	020301010203140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,630.55	0.00
1011.00	5100	E003110000	020506030101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	45.74	0.00
1012.00	5100	E003110000	020506030102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32.79	0.00
1013.00	5100	E003110000	020605010102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	33.79	0.00
1014.00	5100	E003110000	020605010103140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	640.93	0.00
1015.00	5100	E003110000	020605010104140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	72.66	0.00

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

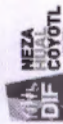
Fecha de la Póliza: 30/12/2022

Status de la Póliza: C A

No. de Póliza: E 5

Capturó: super

REN	CTA	SCTA	SSCTA	SSSCTA	REF.	CONCEPTO	DEBE	HABER
1016.00	5100	E003110000	020605010105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32.79	0.00
1017.00	5100	E00312000	020608040102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	881.56	0.00
1018.00	5100	E00313000	020505010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,243.44	0.00
1019.00	5100	E00314000	020608020201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	657.70	0.00
1020.00	5100	E00314000	020608020301140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,127.06	0.00
1021.00	5100	E00314000	020608020302140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	222.74	0.00
1022.00	5100	E00314000	020608030102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	914.62	0.00
1023.00	5100	E00314000	020608030201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	338.56	0.00
1024.00	5100	G00303000	010304010101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	149.37	0.00
1025.00	5100	G00303000	010304020201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	164.10	0.00
1026.00	8251	A00300000	010301010101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	99.38	0.00
1027.00	8251	B00300000	010502060401140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	558.60	0.00
1028.00	8251	B00300000	010804010101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	106.45	0.00
1029.00	8251	B00300000	020608040101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	62.60	0.00
1030.00	8251	B00302000	010803010103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	394.88	0.00
1031.00	8251	B00304000	010502050107140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	103.96	0.00
1032.00	8251	B00312000	010305010105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	310.05	0.00
1033.00	8251	C00306000	010502020101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	433.86	0.00
1034.00	8251	C00306000	010502020401140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	103.96	0.00
1035.00	8251	C00306000	010502050109140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	444.43	0.00
1036.00	8251	C00306000	010502050203140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	145.54	0.00
1037.00	8251	D00307000	010502060101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,808.54	0.00
1038.00	8251	D00307000	010502060201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	62.60	0.00
1039.00	8251	E00301000	010702010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	169.26	0.00
1040.00	8251	E00301000	020608040101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	188.36	0.00
1041.00	8251	E00301000	020608040106140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	354.39	0.00
1042.00	8251	E00308000	020301010202140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	54.70	0.00
1043.00	8251	E00308000	020608010103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	38.77	0.00
1044.00	8251	E00308000	020608040101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	31.30	0.00
1045.00	8251	E00308000	020608060102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	31.30	0.00
1046.00	8251	E00308000	020608060105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32.79	0.00
1047.00	8251	E00309000	020608010105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,267.66	0.00
1048.00	8251	E00309000	020608050102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	149.70	0.00
1049.00	8251	E00309000	020608050103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,200.16	0.00
1050.00	8251	E00310000	020301010101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	111.32	0.00



POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

No. de Póliza: E 5

Status de la Póliza: C A

Fecha de la Póliza: 30/12/2022

Capturo: super

REN	CTA	SCTA	SSCTA	SSSCTA	REF.	CONCEPTO	DEBE	HABER
1051.00	8251	E00310000	0203010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	726.62	0.00
1052.00	8251	E00310000	020301010201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,828.75	0.00
1053.00	8251	E00310000	020301010203140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,630.55	0.00
1054.00	8251	E00311000	020506030101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	45.74	0.00
1055.00	8251	E00311000	020506030102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32.79	0.00
1056.00	8251	E00311000	020605010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	33.79	0.00
1057.00	8251	E00311000	020605010103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	640.93	0.00
1058.00	8251	E00311000	020605010104140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	72.66	0.00
1059.00	8251	E00311000	020605010105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32.79	0.00
1060.00	8251	E00312000	020608040102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	881.56	0.00
1061.00	8251	E00313000	020505010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,243.44	0.00
1062.00	8251	E00314000	020608020201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	657.70	0.00
1063.00	8251	E00314000	020608020301140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,127.06	0.00
1064.00	8251	E00314000	020608020302140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	222.74	0.00
1065.00	8251	E00314000	020608030102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	914.62	0.00
1066.00	8251	E00314000	020608030201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	338.56	0.00
1067.00	8251	G00303000	010304010101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	149.37	0.00
1068.00	8251	G00303000	010304020201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	164.10	0.00
1069.00	8241	A00300000	010301010101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	99.38
1070.00	8241	B00300000	010502060401140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	558.60
1071.00	8241	B00300000	010804010101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	106.45
1072.00	8241	B00300000	020608040101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	62.60
1073.00	8241	B00302000	010803010103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	394.88
1074.00	8241	B00304000	010502050107140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	103.96
1075.00	8241	B00312000	010305010105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	310.05
1076.00	8241	C00306000	010502020101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	433.86
1077.00	8241	C00306000	010502020401140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	103.96
1078.00	8241	C00306000	010502050109140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	444.43
1079.00	8241	C00306000	010502050203140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	145.54
1080.00	8241	D00307000	010502080101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,808.54
1081.00	8241	D00307000	010502080201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	62.80
1082.00	8241	E00301000	010702010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	169.26
1083.00	8241	E00301000	020608040101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	188.36
1084.00	8241	E00301000	020608040106140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	354.39
1085.00	8241	E00308000	020301010202140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	54.70

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1085.00	8241	E00308000	020608010103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	38.77	
1087.00	8241	E00308000	020608040101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	31.30	
1088.00	8241	E00308000	020608060102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	31.30	
1089.00	8241	E00308000	020608060105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	32.79	
1090.00	8241	E00309000	020608010105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,267.66	
1091.00	8241	E00309000	020608050102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	149.70	
1092.00	8241	E00309000	020608050103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,200.16	
1093.00	8241	E00310000	020301010101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	111.32	
1094.00	8241	E00310000	020301010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	726.62	
1095.00	8241	E00310000	020301010201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,828.75	
1096.00	8241	E00310000	020301010203140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,630.55	
1097.00	8241	E00311000	020506030101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	45.74	
1098.00	8241	E00311000	020506030102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	32.79	
1099.00	8241	E00311000	020605010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	33.79	
1100.00	8241	E00311000	020605010103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	640.93	
1101.00	8241	E00311000	020605010104140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	72.66	
1102.00	8241	E00311000	020605010105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	32.79	
1103.00	8241	E00312000	020608040102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	881.56	
1104.00	8241	E00313000	020505010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,243.44	
1105.00	8241	E00314000	020608020201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	657.70	
1106.00	8241	E00314000	020608020301140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,127.06	
1107.00	8241	E00314000	020608020302140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	222.74	
1108.00	8241	E00314000	020608030102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	914.62	
1109.00	8241	E00314000	020608030201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	338.56	
1110.00	8241	G00303000	010304010101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	149.37	
1111.00	8241	G00303000	010304020201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	164.10	
1112.00	8271	A00300000	010301010101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	99.38	0.00	
1113.00	8271	B00300000	010502060401140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	558.60	0.00	
1114.00	8271	B00300000	010804010101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	106.45	0.00	
1115.00	8271	B00300000	020608040101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	62.60	0.00	
1116.00	8271	B00302000	010803010103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	394.88	0.00	
1117.00	8271	B00304000	010502050107140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	103.96	0.00	
1118.00	8271	B00312000	010305010105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	310.05	0.00	
1119.00	8271	C00306000	010502020101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	433.86	0.00	
1120.00	8271	C00306000	010502020401140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	103.96	0.00	

Fecha de la Póliza: 30/12/2022

Capturo: super

Status de la Póliza: C A

No. de Póliza: E 5

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1121.00	8271	C003060000	010502050109140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	444.43	0.00
1122.00	8271	C003060000	010502050203140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	145.54	0.00
1123.00	8271	D003070000	010502060101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,808.54	0.00
1124.00	8271	D003070000	010502060201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	62.60	0.00
1125.00	8271	E003010000	010702010102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	169.26	0.00
1126.00	8271	E003010000	020608040101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	188.36	0.00
1127.00	8271	E003010000	020608040106140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	354.39	0.00
1128.00	8271	E003080000	020301010202140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	54.70	0.00
1129.00	8271	E003080000	020608010103140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	38.77	0.00
1130.00	8271	E003080000	020608040101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	31.30	0.00
1131.00	8271	E003080000	020608060102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	31.30	0.00
1132.00	8271	E003080000	020608060105140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32.79	0.00
1133.00	8271	E003090000	020608010105140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,267.86	0.00
1134.00	8271	E003090000	020608050102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	149.70	0.00
1135.00	8271	E003090000	020608050103140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,200.16	0.00
1136.00	8271	E003100000	020301010101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	111.32	0.00
1137.00	8271	E003100000	020301010202140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	726.62	0.00
1138.00	8271	E003100000	020301010201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,828.75	0.00
1139.00	8271	E003100000	020301010203140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,630.55	0.00
1140.00	8271	E003110000	020506030101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	45.74	0.00
1141.00	8271	E003110000	020506030102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32.79	0.00
1142.00	8271	E003110000	020605010102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	33.79	0.00
1143.00	8271	E003110000	020605010103140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	640.93	0.00
1144.00	8271	E003110000	020605010104140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	72.66	0.00
1145.00	8271	E003110000	020605010105140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	32.79	0.00
1146.00	8271	E003120000	020608040102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	881.56	0.00
1147.00	8271	E003130000	020505010102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,243.44	0.00
1148.00	8271	E003140000	020608020201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	657.70	0.00
1149.00	8271	E003140000	020608020301140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,127.06	0.00
1150.00	8271	E003140000	020608020302140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	222.74	0.00
1151.00	8271	E003140000	020608030102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	914.62	0.00
1152.00	8271	E003140000	020608030201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	338.56	0.00
1153.00	8271	G003030000	010304010101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	149.37	0.00
1154.00	8271	G003030000	010304020201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	164.10	0.00
1155.00	8251	A003000000	010301010101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	99.38

No. de Póliza: E 5

Status de la Póliza: C A

Fecha de la Póliza: 30/12/2022

Capturo: super

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	REF.	CONCEPTO	DEBE	HABER
1158.00	8251	B003000000	010502060401140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	568.60
1157.00	8251	B003000000	010804010101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	106.45
1158.00	8251	B003000000	020608040101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	62.60
1159.00	8251	B003020000	010803010103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	394.88
1160.00	8251	B003040000	010502050107140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	103.96
1161.00	8251	B003120000	010305010105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	310.05
1162.00	8251	C003060000	010502020101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	433.86
1163.00	8251	C003060000	010502020401140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	103.96
1164.00	8251	C003060000	010502050109140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	444.43
1165.00	8251	C003060000	010502050203140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	145.54
1166.00	8251	D003070000	010502060101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,808.54
1167.00	8251	D003070000	010502060201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	62.60
1168.00	8251	E003010000	010702010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	169.26
1169.00	8251	E003010000	020608040101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	188.36
1170.00	8251	E003010000	020608040106140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	354.39
1171.00	8251	E003080000	020301010202140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	54.70
1172.00	8251	E003080000	020608010103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	38.77
1173.00	8251	E003080000	020608040101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	31.30
1174.00	8251	E003080000	020608060102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	31.30
1175.00	8251	E003080000	020608060105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	32.79
1176.00	8251	E003090000	020608010105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,267.66
1177.00	8251	E003090000	020608050102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	149.70
1178.00	8251	E003090000	020608050103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,200.16
1179.00	8251	E003100000	020301010101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	111.32
1180.00	8251	E003100000	020301010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	726.62
1181.00	8251	E003100000	020301010201140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,828.75
1182.00	8251	E003100000	020301010203140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,630.55
1183.00	8251	E003110000	020506030101140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	45.74
1184.00	8251	E003110000	020506030102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	32.79
1185.00	8251	E003110000	020605010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	33.79
1186.00	8251	E003110000	020605010103140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	640.93
1187.00	8251	E003110000	020605010104140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	72.66
1188.00	8251	E003110000	020605010105140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	32.79
1189.00	8251	E003120000	020608040102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	881.56
1190.00	8251	E003130000	020505010102140101	1415	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,243.44

No. de Póliza: E 5

Status de la Póliza: C A

Fecha de la Póliza: 30/12/2022

Capturó: super



POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

Fecha de la Póliza: 30/12/2022

Status de la Póliza: C A

No. de Póliza: E 5

Capturo: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1191.00	8251	E00314000	020608020201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	657.70
1192.00	8251	E00314000	020608020301140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,127.06
1193.00	8251	E00314000	020608020302140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	222.74
1194.00	8251	E00314000	020608030102140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	914.62
1195.00	8251	E00314000	020608030201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	338.56
1196.00	8251	G00303000	0103040101140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	149.37
1197.00	8251	G00303000	010304020201140101	1415		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	164.10
1198.00	8241	A00300000	0103010101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	468.47	0.00
1199.00	8241	B00300000	010502060401140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,633.38	0.00
1200.00	8241	B00300000	0108040101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	501.87	0.00
1201.00	8241	B00300000	020608040101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	295.10	0.00
1202.00	8241	B00302000	010803010103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,861.54	0.00
1203.00	8241	B00304000	010502050107140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	490.12	0.00
1204.00	8241	B00312000	010305010105140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,461.67	0.00
1205.00	8241	C00306000	010502020101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,045.13	0.00
1206.00	8241	C00306000	010502020401140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	490.12	0.00
1207.00	8241	C00306000	010502050109140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,095.19	0.00
1208.00	8241	C00306000	010502050203140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	686.13	0.00
1209.00	8241	D00307000	010502060101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	13,238.33	0.00
1210.00	8241	D00307000	010502060201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	295.10	0.00
1211.00	8241	E00301000	010702010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	797.96	0.00
1212.00	8241	E00301000	020608040101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	887.98	0.00
1213.00	8241	E00301000	020608040106140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,670.65	0.00
1214.00	8241	E00308000	020301010202140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	257.86	0.00
1215.00	8241	E00308000	020608010103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	182.77	0.00
1216.00	8241	E00308000	020608040101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	147.55	0.00
1217.00	8241	E00308000	020608060102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	147.55	0.00
1218.00	8241	E00308000	020608050105140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	154.60	0.00
1219.00	8241	E00309000	020608010105140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,975.92	0.00
1220.00	8241	E00309000	020608050102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	705.74	0.00
1221.00	8241	E00309000	020608050103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,371.90	0.00
1222.00	8241	E00310000	0203010101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	524.80	0.00
1223.00	8241	E00310000	0203010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,425.58	0.00
1224.00	8241	E00310000	020301010201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	13,335.62	0.00
1225.00	8241	E00310000	020301010203140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,687.04	0.00

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

Fecha de la Póliza: 30/12/2022

No. de Póliza: E 5 Status de la Póliza: C.A

Capturo: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1226.00	8241	E00311000	020506030101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	215.62	0.00
1227.00	8241	E00311000	020506030102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	154.60	0.00
1228.00	8241	E00311000	020605010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	159.30	0.00
1229.00	8241	E00311000	020605010103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,021.15	0.00
1230.00	8241	E00311000	020605010104140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	342.57	0.00
1231.00	8241	E00311000	020605010105140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	154.60	0.00
1232.00	8241	E00312000	020608040102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,155.80	0.00
1233.00	8241	E00313000	020505010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,861.87	0.00
1234.00	8241	E00314000	020608020201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,100.55	0.00
1235.00	8241	E00314000	020608020301140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,313.26	0.00
1236.00	8241	E00314000	020608020302140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,050.15	0.00
1237.00	8241	E00314000	020608030102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,311.96	0.00
1238.00	8241	E00314000	020608030201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,596.00	0.00
1239.00	8241	G00303000	010304010101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	704.21	0.00
1240.00	8241	G00303000	010304020201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	773.58	0.00
1241.00	8221	A00300000	010301010101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	468.47
1242.00	8221	B00300000	010502060401140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,633.38
1243.00	8221	B00300000	010804010101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	501.87
1244.00	8221	B00300000	020608040101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	295.10
1245.00	8221	B00302000	010803010103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,861.54
1246.00	8221	B00304000	010502050107140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	490.12
1247.00	8221	B00312000	010305010105140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,461.67
1248.00	8221	C00306000	010502020101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,045.13
1249.00	8221	C00306000	010502020401140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	490.12
1250.00	8221	C00306000	010502050109140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,095.19
1251.00	8221	C00306000	010502050203140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	686.13
1252.00	8221	D00307000	010502060101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	13,239.33
1253.00	8221	D00307000	010502060201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	295.10
1254.00	8221	E00301000	010702010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	797.96
1255.00	8221	E00301000	020608040101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	887.98
1256.00	8221	E00301000	020608040106140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,670.65
1257.00	8221	E00308000	020301010202140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	257.86
1258.00	8221	E00308000	020608010103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	182.77
1259.00	8221	E00308000	020608040101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	147.55
1260.00	8221	E00308000	020608060102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	147.55

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1261.00	8221	E00308000	0206080105140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	154.60
1262.00	8221	E00308000	020608010105140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,975.92
1263.00	8221	E00308000	020608050102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	705.74
1264.00	8221	E00308000	020608050103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	10,371.90
1265.00	8221	E00310000	020301010101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	524.80
1266.00	8221	E00310000	020301010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,425.58
1267.00	8221	E00310000	020301010201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	13,335.62
1268.00	8221	E00310000	020301010203140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	7,687.04
1269.00	8221	E00311000	020506030101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	215.62
1270.00	8221	E00311000	020506030102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	154.60
1271.00	8221	E00311000	020605010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	159.30
1272.00	8221	E00311000	020605010103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,021.15
1273.00	8221	E00311000	020605010104140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	342.57
1274.00	8221	E00311000	020605010105140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	154.60
1275.00	8221	E00312000	020608040102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,155.80
1276.00	8221	E00313000	020505010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,861.67
1277.00	8221	E00314000	020608020201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,100.55
1278.00	8221	E00314000	020608020301140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,313.26
1279.00	8221	E00314000	020608020302140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,050.15
1280.00	8221	E00314000	020608030102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,311.96
1281.00	8221	E00314000	020608030201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,586.00
1282.00	8221	G00303000	010304010101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	704.21
1283.00	8221	G00303000	010304020201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	773.58
1284.00	5100	A00300000	010301010101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	468.47	0.00
1285.00	5100	B00300000	010502060401140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,633.38	0.00
1286.00	5100	B00300000	010804010101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	501.87	0.00
1287.00	5100	B00300000	020608040101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	295.10	0.00
1288.00	5100	B00302000	010803010103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,861.54	0.00
1289.00	5100	B00304000	010502050107140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	480.12	0.00
1290.00	5100	B00312000	010305010105140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,461.67	0.00
1291.00	5100	C00306000	010502020101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,045.13	0.00
1292.00	5100	C00306000	010502020401140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	490.12	0.00
1293.00	5100	C00306000	010502050109140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,095.19	0.00
1294.00	5100	C00306000	010502050203140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	686.13	0.00
1295.00	5100	D00307000	010502060101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	13,239.33	0.00

Fecha de la Póliza: 30/12/2022

Capturó: super

Status de la Póliza: C A

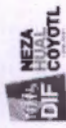
POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

No. de Póliza: E 5 Status de la Póliza: C A Fecha de la Póliza: 30/12/2022 Capturó: super

REN	CTA	SCTA	SSCTA	SSSCTA	REF.	CONCEPTO	DEBE	HABER
1296.00	5100	D00307000	010502060201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	296.10	0.00
1297.00	5100	E00301000	010702010102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	797.96	0.00
1298.00	5100	E00301000	020608040101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	887.98	0.00
1299.00	5100	E00301000	020608040106140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,670.65	0.00
1300.00	5100	E00308000	020301010202140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	257.86	0.00
1301.00	5100	E00308000	020608010103140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	182.77	0.00
1302.00	5100	E00308000	020608040101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	147.55	0.00
1303.00	5100	E00308000	020608060102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	147.55	0.00
1304.00	5100	E00308000	020608060105140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	154.60	0.00
1305.00	5100	E00309000	020608010105140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,975.92	0.00
1306.00	5100	E00309000	020608050102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	705.74	0.00
1307.00	5100	E00309000	020608050103140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,371.90	0.00
1308.00	5100	E00310000	020301010101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	524.80	0.00
1309.00	5100	E00310000	020301010201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,425.58	0.00
1310.00	5100	E00310000	020301010201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	13,335.62	0.00
1311.00	5100	E00310000	020301010203140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,687.04	0.00
1312.00	5100	E00311000	020506030101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	215.62	0.00
1313.00	5100	E00311000	020506030102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	154.60	0.00
1314.00	5100	E00311000	020605010102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	159.30	0.00
1315.00	5100	E00311000	020605010103140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,021.15	0.00
1316.00	5100	E00311000	020605010104140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	342.57	0.00
1317.00	5100	E00311000	020605010105140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	154.60	0.00
1318.00	5100	E00312000	020608040102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,155.80	0.00
1319.00	5100	E00313000	020505010102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,861.67	0.00
1320.00	5100	E00314000	020608020201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,100.55	0.00
1321.00	5100	E00314000	020608020301140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,313.26	0.00
1322.00	5100	E00314000	020608020302140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,050.15	0.00
1323.00	5100	E00314000	020608030102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,311.96	0.00
1324.00	5100	E00314000	020608030201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,596.00	0.00
1325.00	5100	G00303000	010304010101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	704.21	0.00
1326.00	5100	G00303000	010304020201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	773.58	0.00
1327.00	8251	A00300000	010301010101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	468.47	0.00
1328.00	8251	B00300000	010502060401140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,633.38	0.00
1329.00	8251	B00300000	010804010101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	501.87	0.00
1330.00	8251	B00300000	020608040101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	295.10	0.00



POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

No. de Póliza: E 5

Status de la Póliza: C A

Fecha de la Póliza: 30/12/2022

Capturo: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1331.00	8251	B00302000	010803010103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,981.54	0.00
1332.00	8251	B00304000	010502050107140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	490.12	0.00
1333.00	8251	B00312000	010305010105140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,461.67	0.00
1334.00	8251	C00306000	010502020101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,045.13	0.00
1335.00	8251	C00306000	010502020401140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	490.12	0.00
1336.00	8251	C00306000	010502050109140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,095.19	0.00
1337.00	8251	C00306000	010502050203140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	686.13	0.00
1338.00	8251	D00307000	010502060101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	13,239.33	0.00
1339.00	8251	D00307000	010502060201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	295.10	0.00
1340.00	8251	E00301000	010702010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	797.96	0.00
1341.00	8251	E00301000	020608040101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	887.98	0.00
1342.00	8251	E00301000	020608040106140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,970.65	0.00
1343.00	8251	E00309000	020301010202140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	257.86	0.00
1344.00	8251	E00309000	020608010103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	182.77	0.00
1345.00	8251	E00309000	020608040101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	147.55	0.00
1346.00	8251	E00309000	020608060102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	147.55	0.00
1347.00	8251	E00309000	020608060105140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	154.60	0.00
1348.00	8251	E00309000	020608010105140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,975.92	0.00
1349.00	8251	E00309000	020608050102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	705.74	0.00
1350.00	8251	E00309000	020608050103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,371.90	0.00
1351.00	8251	E00310000	020301010101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	524.80	0.00
1352.00	8251	E00310000	020301010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,425.58	0.00
1353.00	8251	E00310000	020301010201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	13,335.62	0.00
1354.00	8251	E00310000	020301010203140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,687.04	0.00
1355.00	8251	E00311000	020506030101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	215.62	0.00
1356.00	8251	E00311000	020506030102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	154.80	0.00
1357.00	8251	E00311000	020605010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	159.30	0.00
1358.00	8251	E00311000	020605010103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,021.15	0.00
1359.00	8251	E00311000	020605010104140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	342.57	0.00
1360.00	8251	E00311000	020605010105140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	154.60	0.00
1361.00	8251	E00312000	020608040102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,155.80	0.00
1362.00	8251	E00313000	020505010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,861.67	0.00
1363.00	8251	E00314000	020608020201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,100.55	0.00
1364.00	8251	E00314000	020608020301140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,313.26	0.00
1365.00	8251	E00314000	020608020302140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,050.15	0.00

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	REF.	CONCEPTO	DEBE	HABER
1366.00	8251	E00314000	020608030102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,311.96	0.00
1367.00	8251	E00314000	020608030201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,596.00	0.00
1368.00	8251	G00303000	010304010101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	704.21	0.00
1369.00	8251	G00303000	010304020201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	773.58	0.00
1370.00	8241	A00300000	010301010101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	468.47
1371.00	8241	B00300000	010502060401140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,633.38
1372.00	8241	B00300000	010804010101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	501.87
1373.00	8241	B00300000	020608040101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	295.10
1374.00	8241	B00302000	010803010103140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,861.54
1375.00	8241	B00304000	010502050107140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	490.12
1376.00	8241	B00312000	010305010105140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,461.67
1377.00	8241	C00306000	010502020101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,045.13
1378.00	8241	C00306000	010502020401140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	490.12
1379.00	8241	C00306000	010502050109140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,095.19
1380.00	8241	C00306000	010502050203140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	686.13
1381.00	8241	D00307000	010502060101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	13,239.33
1382.00	8241	D00307000	010502060201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	295.10
1383.00	8241	E00301000	010702010102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	787.96
1384.00	8241	E00301000	020608040101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	887.98
1385.00	8241	E00301000	020608040106140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,670.65
1386.00	8241	E00308000	020301010202140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	257.86
1387.00	8241	E00308000	020608010103140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	182.77
1388.00	8241	E00308000	020608040101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	147.55
1389.00	8241	E00308000	020608060102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	147.55
1390.00	8241	E00308000	020608060105140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	154.60
1391.00	8241	E00309000	020608010105140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,975.92
1392.00	8241	E00309000	020608050102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	705.74
1393.00	8241	E00309000	020608050103140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	10,371.90
1394.00	8241	E00310000	020301010101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	524.80
1395.00	8241	E00310000	0203010102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,425.58
1396.00	8241	E00310000	020301010201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	13,335.62
1397.00	8241	E00310000	020301010203140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	7,687.04
1398.00	8241	E00311000	020506030101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	215.62
1399.00	8241	E00311000	020506030102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	154.60
1400.00	8241	E00311000	020605010102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	159.30

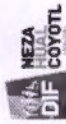
No. de Póliza: E 5 Status de la Póliza: C A Fecha de la Póliza: 30/12/2022
Capturo: super

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

No. de Póliza: E 5		Status de la Póliza: C A		Fecha de la Póliza: 30/12/2022		Capturo: super		
REN	CTA	SCTA	SSCTA	SSSCTA	REF.	CONCEPTO	DEBE	HABER
1401.00	8241	E00311000	020605070103140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,021.15
1402.00	8241	E00311000	020605010104140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	342.57
1403.00	8241	E00311000	020605010105140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	154.60
1404.00	8241	E00312000	020608040102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,155.80
1405.00	8241	E00313000	020505010102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,861.67
1406.00	8241	E00314000	020608020201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,100.55
1407.00	8241	E00314000	020608020301140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,313.26
1408.00	8241	E00314000	020608020302140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,050.15
1409.00	8241	E00314000	020608030102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,311.96
1410.00	8241	E00314000	020608030201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,586.00
1411.00	8241	G00303000	010304010101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	704.21
1412.00	8241	G00303000	010304020201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	773.58
1413.00	8271	A00300000	010301010101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	468.47	0.00
1414.00	8271	B00300000	010502060401140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,633.38	0.00
1415.00	8271	B00300000	010804010101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	501.87	0.00
1416.00	8271	B00300000	020608040101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	295.10	0.00
1417.00	8271	B00302000	010803010103140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,861.54	0.00
1418.00	8271	B00304000	010502050107140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	490.12	0.00
1419.00	8271	B00312000	010305010105140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,461.67	0.00
1420.00	8271	C00306000	010502020101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,045.13	0.00
1421.00	8271	C00306000	010502020401140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	490.12	0.00
1422.00	8271	C00306000	010502050109140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	2,095.19	0.00
1423.00	8271	C00306000	010502050203140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	686.13	0.00
1424.00	8271	D00307000	010502060101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	13,239.33	0.00
1425.00	8271	D00307000	010502060201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	295.10	0.00
1426.00	8271	E00301000	010702010102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	797.96	0.00
1427.00	8271	E00301000	020608040101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	887.98	0.00
1428.00	8271	E00301000	020608040106140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,670.65	0.00
1429.00	8271	E00308000	020301010202140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	257.86	0.00
1430.00	8271	E00308000	020608010103140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	182.77	0.00
1431.00	8271	E00308000	020608040101140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	147.55	0.00
1432.00	8271	E00308000	020608060102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	147.55	0.00
1433.00	8271	E00308000	020608060105140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	154.60	0.00
1434.00	8271	E00309000	020608010105140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,975.92	0.00
1435.00	8271	E00309000	020608050102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	705.74	0.00



POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1436.00	8271	E00309000	020608050103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	10,371.90	0.00
1437.00	8271	E00310000	020301010101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	524.80	0.00
1438.00	8271	E00310000	020301010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,425.58	0.00
1439.00	8271	E00310000	020301010201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	13,335.62	0.00
1440.00	8271	E00310000	020301010203140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	7,687.04	0.00
1441.00	8271	E00311000	020506030101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	215.62	0.00
1442.00	8271	E00311000	020506030102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	154.60	0.00
1443.00	8271	E00311000	020605010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	159.30	0.00
1444.00	8271	E00311000	020605010103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,021.15	0.00
1445.00	8271	E00311000	020605010104140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	342.57	0.00
1446.00	8271	E00311000	020605010105140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	154.60	0.00
1447.00	8271	E00312000	020608040102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,155.80	0.00
1448.00	8271	E00313000	020505010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,861.67	0.00
1449.00	8271	E00314000	020608020201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	3,100.55	0.00
1450.00	8271	E00314000	020608020301140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	5,313.26	0.00
1451.00	8271	E00314000	020608020302140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,050.15	0.00
1452.00	8271	E00314000	020608030102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	4,311.96	0.00
1453.00	8271	E00314000	020608030201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	1,596.00	0.00
1454.00	8271	G00303000	010304010101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	704.21	0.00
1455.00	8271	G00303000	010304020201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	773.58	0.00
1456.00	8251	A00300000	010301010101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	468.47
1457.00	8251	B00300000	010502060401140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,633.38
1458.00	8251	B00300000	010804010101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	501.87
1459.00	8251	B00300000	020608040101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	295.10
1460.00	8251	B00302000	010803010103140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,861.54
1461.00	8251	B00304000	010502050107140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	490.12
1462.00	8251	B00312000	010305010105140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,461.67
1463.00	8251	C00306000	010502020101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,045.13
1464.00	8251	C00306000	010502020401140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	490.12
1465.00	8251	C00306000	010502050109140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	2,095.19
1466.00	8251	C00306000	010502050203140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	686.13
1467.00	8251	D00307000	010502060101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	13,239.33
1468.00	8251	D00307000	010502060201140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	295.10
1469.00	8251	E00301000	010702010102140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	797.96
1470.00	8251	E00301000	020608040101140101	1416		E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	887.98

No. de Póliza: E 5

Status de la Póliza: C A

Fecha de la Póliza: 30/12/2022

Capturo: super

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

No. de Póliza: E 5		Status de la Póliza: C A		Fecha de la Póliza: 30/12/2022		Capturó: super			
REN	CTA	SCTA	SSSCTA	SSSCTA	REF.	CONCEPTO	DEBE	HABER	
1471.00	8251	E003010000	020608040108140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,670.65	
1472.00	8251	E003080000	020301010202140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	257.86	
1473.00	8251	E003080000	020608010103140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	182.77	
1474.00	8251	E003080000	0206080401011140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	147.55	
1475.00	8251	E003080000	020608060102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	147.55	
1476.00	8251	E003080000	020608060105140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	154.60	
1477.00	8251	E003090000	020608010105140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,975.92	
1478.00	8251	E003090000	020608050102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	705.74	
1479.00	8251	E003090000	020608050103140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	10,371.90	
1480.00	8251	E003100000	0203010101011140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	524.80	
1481.00	8251	E003100000	020301010102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,425.58	
1482.00	8251	E003100000	020301010201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	13,395.62	
1483.00	8251	E003100000	020301010203140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	7,687.04	
1484.00	8251	E003110000	0205060301011140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	215.62	
1485.00	8251	E003110000	020506030102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	154.60	
1486.00	8251	E003110000	020805010102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	159.30	
1487.00	8251	E003110000	020605010103140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,021.15	
1488.00	8251	E003110000	020605010104140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	342.57	
1489.00	8251	E003110000	020605010105140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	154.60	
1490.00	8251	E003120000	020608040102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,155.80	
1491.00	8251	E003130000	020505010102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,861.67	
1492.00	8251	E003140000	020608020201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	3,100.55	
1493.00	8251	E003140000	020608020301140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	5,313.26	
1494.00	8251	E003140000	020608020302140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,050.15	
1495.00	8251	E003140000	020608030102140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	4,311.96	
1496.00	8251	E003140000	020608030201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	1,596.00	
1497.00	8251	G003030000	0103040101011140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	704.21	
1498.00	8251	G003030000	010304020201140101	1416	E 5	ISSEMYM, SMDIF, NEZAHUALCOYOTL SEGUNDA QUINCENA DE NOV22	0.00	773.58	
1499.00	2117	0000000001	000000000000000001	0002	E 5	CUOTAS OBLIGATORIAS	33,063.77	0.00	
1500.00	2117	0000000001	000000000000000001	0002	E 5	SERVICIOS DE SALUD	116,328.12	0.00	
1501.00	2117	0000000001	000000000000000001	0002	E 5	FONDO DEL SISTEMA SOLIDARIO	153,427.48	0.00	
1502.00	2117	0000000001	000000000000000001	0002	E 5	PRESTAMO QUIROGRAFARIO	6,318.86	0.00	
1503.00	1112	0000000003	0000000000000000002	0001	E 5	ISSEMYM PAGO DE SEGUNDA QUINCENA DE NOVIEMBRE 22	0.00	916,738.41	

Flujo de Efectivo: 21.00 916,738.41

POLIZA DE EGRESOS

SISTEMA MUNICIPAL DIF DE: NEZAHUALCOYOTL 3087

DICIEMBRE DE 2022

No. de Póliza: E 5 Status de la Póliza: C A Fecha de la Póliza: 30/12/2022
 Capturo: super

REN	CTA	SCTA	SSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
						TOTAL POLIZA	2,739,538.95	2,739,538.95

DESCRIPCION: "ISSEM YM, SMDIF NEZAHUALCOYOTL, PAGO DE SEGUNDA QUINCENA DE NOVIEMBRE CFDI 1"



ELABORO

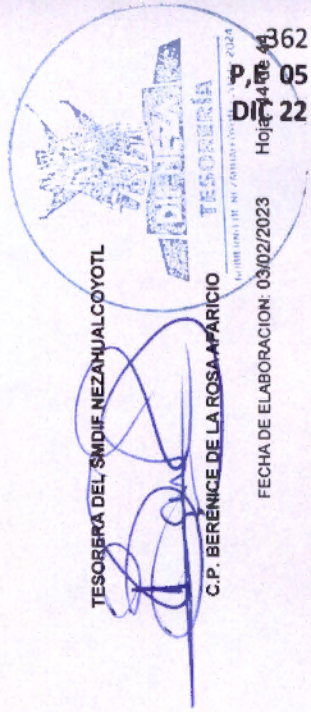
[Signature]

LIC. RAUL NAVARRETE GARCIA

REVISO

[Signature]

LIC. RAUL NAVARRETE GARCIA



FECHA DE ELABORACION: 03/02/2023



Pe 05
Dic 22 363
P,E 05
DIC 22

Nezahualcóyotl, Estado de México a 15 de diciembre de 2022

OFICIO: SMDIF-NEZA/TESO/0811/2022

**L.C. RAUL NAVARRETE GARCIA
COORDINADOR DE CONTABILIDAD
SISTEMA MUNICIPAL DIF NEZAHUALCÓYOTL.**

PRESENTE

Sea este el medio para enviarle un atento y cordial saludo, al tiempo con fundamento en lo establecido por el Artículo 55 del Reglamento Interno del Sistema Municipal para el Desarrollo Integral de la Familia Nezahualcóyotl; le envié factura y comprobante de pago de las contribuciones del Instituto de Seguridad Social del Estado de México y Municipios (ISSEMYM) correspondiente a la Segunda Quincena del mes de Noviembre de la presente anualidad.

Sin más por el momento quedo de usted.

ATENTAMENTE

C.P. BERENICE DE LA ROSA APARICIO.

TESORERA DEL SISTEMA MUNICIPAL DIF NEZAHUALCOYOTL



C.c.p. Archivo

CMPC/BRA/rgd



2022 "Año de Ricardo Flores Magón. Precursor de la Revolución Mexicana"



**AMOR A LA
FAMILIA**



GOBIERNO DEL
ESTADO DE MÉXICO

Instituto de Seguridad Social del Estado de México y Municipios
Coordinación de Administración y Finanzas
Dirección de Administración Financiera
Subdirección de Tesorería
RFC: ISS690901DM0

Tipo de Comprobante: I INGRESOS



Folio de Comprobante
PR - 110522
Folio Fiscal
96BF6FCC-352E-4314-95B6-8B3F7CE5E005

Datos del Receptor			
RFC:	SMD930101V22	Domicilio Fiscal (C.P.):	57710
Nombre:	SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DE NEZAHUALCOYOTL		
Domicilio:	AV AVIACION CIVIL, No. Ext. SN, VICENTE VILLADA,		
Municipio:	Nezahualcoyotl	Estado:	Estado de México
Régimen Fiscal	603	Personas Morales con Fines no Lucrativos	

Lugar de expedición		Fecha y hora emisión	
50080 TOLUCA, MÉXICO		2022-12-06T14:07:30	
Régimen Fiscal		Fecha y hora certificación	
603	Personas Morales con Fines no Lucrativos	2022-12-06T14:08:50	

Datos de operación			
Referencia:		Fecha de Pago	2022-12-02
Banco:	BANCOMER, S.A.	Autorización:	
Cuenta:		000165927	
Cheque:		Uso del CFDI	
Moneda:	MXN	CP01	
Importe:	\$ 916,738.41		

Clave Institución		Clave PRISMA	
21058		1000122	
Tipo de Relación		CFDI Relacionado	
No. Certificado Digital		No. Serie Certificado SAT	
0000100000506089567		0000100000503270882	

DETALLE DE PAGO

Periodo	Clave de Producto / Servicio	Número de Identificación	Cant.	Clave de Unidad	Descripción	Valor Unitario	Importe	Base	Impuesto	Tipo Factor	Objeto de Impuesto
202222	93151500	1124350100004061	1	E49	APORTACION SCI OBLIGATORIO	\$ 43,691.42	\$ 43,691.42				No objeto de impuesto
202222	93151500	1124100100004061	1	E49	APORTACION POR SERVICIOS DE SALUD	\$ 251,520.88	\$ 251,520.88				No objeto de impuesto
202222	93151500	1124050100004061	1	E49	APORTACION POR FONDO SOLIDARIO DE REPARTO	\$ 186,627.86	\$ 186,627.86				No objeto de impuesto
202222	93151500	1124150100004061	1	E49	APORTACION POR GASTOS DE ADMINISTRACION	\$ 22,008.33	\$ 22,008.33				No objeto de impuesto
202222	93151500	1124200100004061	1	E49	APORTACION POR PRIMA BASICA	\$ 25,151.47	\$ 25,151.47				No objeto de impuesto
202222	93151500	1124200300004061	1	E49	APORTACION POR PRIMA DE SINIESTRALIDAD	\$ 75,984.23	\$ 75,984.23				No objeto de impuesto
202222	93151500	1124200400004061	1	E49	APORTACION POR PRIMA DE RIESGO NO CONTROLADO	\$ 2,615.99	\$ 2,615.99				No objeto de impuesto
202222	93151500	1124250100004061	1	E49	CUOTA SCI OBLIGATORIO	\$ 33,063.77	\$ 33,063.77				No objeto de impuesto
202222	93151500	1124100100004061	1	E49	CUOTA POR SERVICIOS DE SALUD	\$ 116,328.12	\$ 116,328.12				No objeto de impuesto
202222	93151500	1124050100004061	1	E49	CUOTA POR FONDO SOLIDARIO DE REPARTO	\$ 153,427.48	\$ 153,427.48				No objeto de impuesto
202222	93151500	1124430100004061	1	E49	CREDITO AL CONSUMO	\$ 4,716.03	\$ 4,716.03				No objeto de impuesto
202222	93151500	1124430100004061	1	E49	CRÉDITO CORTO PLAZO CONSUMO	\$ 1,083.25	\$ 1,083.25				No objeto de impuesto
202222	93151500	1124430100004061	1	E49	CRÉDITO MEDIANO PLAZO CONSUMO	\$ 519.58	\$ 519.58				No objeto de impuesto

Forma de pago: 03 - Transferencia electrónica de fondos.

Subtotal	\$ 916,738.41
Total de Impuestos Traslados	
TOTAL	\$ 916,738.41

Método de pago: PUE Pago en una sola exhibición



Cadena original del complemento de certificación digital del SAT

||1.1|96BF6FCC-352E-4314-95B6-8B3F7CE5E005|2022-12-06T14:08:50|LE011122SC2|5WIO44RqNz7wDMD1m5NK+8TyHGKndLQR3L5bypL773LH55RN04PAG0/nkqbWMQpkiG6AyHwcpbExL8uKlpg81azq03VVIXrZlehkW1j8Z+9t8gmVFH5sVY80bq6apLU3hdW4/hD12ocnQITVXm++dJU27XXFiaWDS2S8EEYi0ELScZN1IUJemUu6fSQUremgXLWDL0IX7EIX0/EbuoxXMTAnNryUEcnPps8DngOVz9L94a7gw2qSrhUCeVepxqgSX185iaVcXRseA9niCPzkK1Mp+hA6P3xplYOxamMkUNZ9KB/CaThvuZOGERC1rj5qf1++219cOzB1eg==|0000100000503270882||

Sello digital del CFDI

5WIO44RqNz7wDMD1m5NK+8TyHGKndLQR3L5bypL773LH55RN04PAG0/nkqbWMQpkiG6AyHwcpbExL8uKlpg81azq03VVIXrZlehkW1j8Z+9t8gmVFH5sVY80bq6apLU3hdW4/hD12ocnQITVXm++dJU27XXFiaWDS2S8EEYi0ELScZN1IUJemUu6fSQUremgXLWDL0IX7EIX0/EbuoxXMTAnNryUEcnPps8DngOVz9L94a7gw2qSrhUCeVepxqgSX185iaVcXRseA9niCPzkK1Mp+hA6P3xplYOxamMkUNZ9KB/CaThvuZOGERC1rj5qf1++219cOzB1eg==

Sello digital del SAT

39QJS58zvQLrRMyMDJQ8XooBCoXWoyuPxiNi2aF7E3OLhztMwmTkh72yX3q4uitI4RNDvhDeUw7IHNA0NRD4RLWu8B0a7K/HRVIN9VZP0zT1x1SM2971P+KM5VX9pkFCZ6q6kfj8Is5WqncUsQg2loAFxR+L8WfS2CEO0zY9FIBADdpIPkymprjCvFNDU30RH6rPPgEcrKxMlvpRJE9k39W1RaWzqFU7/chXUH3ZyYJx47E0cJ3Z6/0r1etH25tnOvZWh9zZlPh8k0kgVz2DaZjYEdiNKs5/KBmXUgrH1fa1Y1oeMm+/gm7kZMLiUH/59pPcWug==



Fecha y hora de consulta

02/12/2022 5:04:26 PM

Contrato

00604755

Nombre del Cliente

SISTEMA MPAL PARA EL DESARR
INT DE LA FAM DE NEZAH

BBVA Net Cash - Pago Convenio CIE

Operación autorizada

Datos del firmante

Usuario: ADMIN1

Poder: 100%

Datos de la operación

Tipo de operación: Pago de Convenio CIE

Descripción: 2DA NOVIEMBRE 22

Importe de la operación: 916,738.41 MXP

Cuenta de retiro: 0112696088

Cuenta de depósito: 0866571

Divisa de la cuenta: MXP

Divisa de la cuenta: MXP

Titular de la cuenta: SISTEMA MPAL PARA EL
DESARR INT DE LA FAM DE
NEZAHUALCOYOTLTitular de la cuenta: INSTITUTO SEGURIDAD SOCIAL
DE

Fecha de creación: 02/12/2022

Fecha de aplicación: 02/12/2022

Instrumento de seguridad: ASD 6550967732

Guía CIE: 1659273

Referencia: 00026210582320223690

Concepto: 9285

Datos de confirmación de la transferencia

Folio de firma: 0053091026

Folio único: I382202212021704230053091031

Estado operación

Porcentaje Firmado: 100%

Estado: Operado

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	-- %	02/12/2022
FIRMO	ADMIN1	100 %	02/12/2022



GOBIERNO DEL
ESTADO DE MÉXICO

Instituto de Seguridad Social del Estado de México y
Coordinación de
Dirección de Administración

- Subdirección de Tesorería



COMPROBANTE DE PAGO

Toluca, México

Día	Mes	Año
08	12	2022

DATOS DEL CONTRIBUYENTE

Nombre:	SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA	Clave:	21058
Domicilio:	AV AVIACION CIVIL	Institución:	1000122
Municipio:	Nezahualcoyotl	C.P.	57710
RFC:	SMD930101V22		

PAGO AL ISSEMYM

Referencia:	000262105823202236909285	Fecha de Pago:	02/12/2022
Importe:	\$ 916738.41	Autorización:	000165927
Banco:	BANCOMER, S.A.		

DETALLE DEL PAGO

Periodo	Descripción	Importe
202222	APORTACION SCI OBLIGATORIO	\$ 43,691.42
202222	APORTACION POR SERVICIOS DE SALUD	\$ 251,520.88
202222	APORTACION POR FONDO SOLIDARIO DE REPARTO	\$ 186,627.86
202222	APORTACION POR GASTOS DE ADMINISTRACION	\$ 22,008.33
202222	APORTACION POR PRIMA BASICA	\$ 25,151.47
202222	APORTACION POR PRIMA DE SINIESTRALIDAD	\$ 75,984.23
202222	APORTACION POR PRIMA DE RIESGO NO CONTROLADO	\$ 2,615.99
202222	CUOTA SCI OBLIGATORIO	\$ 33,063.77
202222	CUOTA POR SERVICIOS DE SALUD	\$ 116,328.12

REFERENCIA DEL BANCO

Sello Digital: +qwuy3q3kwLASJONI4VbiypvRq7CAS1ICD+BCfsfWLgK/F1c4JbA6ENa4P3zXRE2



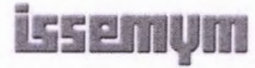
AV. MIGUEL HIDALGO PONIENTE No.600
COL. LA MERCED, C.P. 50000 TOLUCA ESTADO DE MÉXICO
R.F.C ISS 690901DM0



GOBIERNO DEL
ESTADO DE MÉXICO

Instituto de Seguridad Social del Estado de México y
Coordinación de
Dirección de Administración

- Subdirección de Tesorería



202222	CUOTA POR FONDO SOLIDARIO DE REPARTO	\$ 153,427.48
202222	RETENCIONES INSTITUCIONALES	\$ 6,318.86
Total		\$ 916738.41

REFERENCIA DEL BANCO

Sello Digital: +qwuy3q3kwLASJON14VbiypvRq7CAS11CD+BCfsfWLgK/F1c4JbA6ENa4P3zXRE2



AV. MIGUEL HIDALGO PONIENTE No.600
COL. LA MERCED, C.P. 50080 TOLUCA ESTADO DE MÉXICO
R.F.C ISS 690901DM0



NEZAHUALCÓYOTL, ESTADO DE MÉXICO A 02 DE DICIEMBRE DE 2022
OFICIO NUM.SMDIF-NEZA/ADM/1017/2022
Asunto: El que se solicita

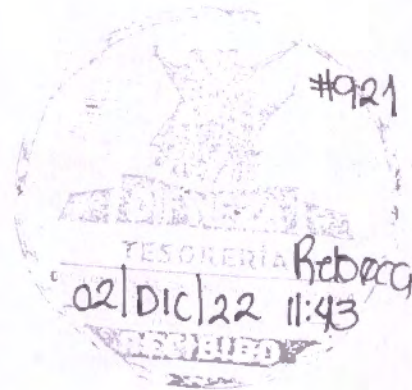
C. P. BERENICE DE LA ROSA APARICIO
TESORERA DEL SISTEMA MUNICIPAL
PARA EL DESARROLLO INTEGRAL
DE LA FAMILIA NEZAHUALCÓYOTL

PRESENTE

Con fundamento en el artículo 60 fracciones XIX, XXIV, XXV y XXVII del Reglamento Interno del Sistema Municipal para el Desarrollo Integral de la Familia Nezahualcoyotl le hago llegar la Referencia de pago de las contribuciones del Instituto de Seguridad Social del Estado de México y Municipios (ISSEMYM) del periodo de la **SEGUNDA QUINCENA** del mes de **NOVIEMBRE** de la presente anualidad, con el fin de que gire sus instrucciones y se realice el pago del adeudo público de este SMDIF Nezahualcoyotl.

Sin más por el momento reciba un cordial saludo

ATENTAMENTE
NEZA, CAPITAL MULTICULTURAL



LIC. SANDRA DANIELA VALDES BARAJAS
TITULAR DE ADMINISTRACIÓN SMDIF DE NEZAHUALCÓYOTL

COP. JUAN JOSÉ SOLÍS VARGAS COORDINADOR DE RECURSOS HUMANOS DEL SMDIF NEZAHUALCÓYOTL, PARA EFECTOS PROCEDENTES
JUSVIAKETAZALI



2022 "Año de Ricardo Flores Magón. Precursor de la Revolución Mexicana"



C. Aviación Civil s/n cas. esq. con C. Malinche, Col. Vicente Villada
C.P. SMDIF Nezahualcoyotl, Estado de México

Teléfono: 55 8970 5800
dif@neza.gob.mx



GOBIERNO DEL
ESTADO DE MÉXICO



Instituto de Seguridad Social del Estado de México y Municipios

REFERENCIA DE PAGO

Nombre de la Institución Pública: SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA
Clave de la Institución Pública: 21058 **Identificador de la Institución Pública:** 1000122
Domicilio de la Institución Pública: AV AVIACION CIVIL
Delegación o Municipio: Nezahualcoyotl **Código Postal:** 57710
Sello Digital: AkPKIADcEQCCVKzyhhUYtVGogxY7E94aa/mRvhI5r4xXr6xpAtuksO68NDnNce/v

DATOS DEL PAGO:

Fecha Límite de Pago: 02/12/2022

Concepto	Monto a Pagar
Contribuciones de Seguridad Social	\$ 916738.41

Referencia de Pago a través de Servicio Bancario: 000262105823202236909285

DATOS DE CONTROL PARA LA ENTIDAD RECEPTORA:



Nota: El pago de esta referencia debe realizarse en las cuentas asignadas. El pago con cheque de otro banco, podrá causar actualizaciones y recargos por aplicación extemporánea.

FECHA Y HORA DE EMISIÓN DEL PORTAL ISSEMYM: 02/12/2022, 10:33 AM

