

**PÓLIZAS DE CHEQUES
AGOSTO 2017**

| CUENTA | No. DE CHEQUE | MONTO | A NOMBRE DE: | MOTIVO | FECHA |
|--------|---------------|--------------|-----------------------------------|---------------------|------------|
| 39102 | 2317 | \$ 27,857.74 | PRINCIPAL AFORE, S.A. DE C.V. | TRANSFERENCIA AFORE | 10/08/2017 |
| 39102 | 2318 | \$ 5,656.67 | AFORE SURA, S.A. DE C.V. | TRANSFERENCIA AFORE | 10/08/2017 |
| 39102 | 2319 | \$ 7,231.64 | JOSE FELIX GUZMAN DAVALOS | CHEQUE AFILIADO | 18/08/2017 |
| 39102 | 2320 | \$ 22,136.93 | PROFUTURO GNP, S.A. DE C.V. AFORE | TRANSFERENCIA AFORE | 23/08/2017 |
| 39102 | 2321 | \$ 26,857.63 | PRINCIPAL AFORE, S.A. DE C.V. | TRANSFERENCIA AFORE | 23/08/2017 |
| 39102 | 2322 | \$ 87,107.08 | AFORE XXI BANORTE, S.A. DE C.V. | TRANSFERENCIA AFORE | 25/08/2017 |
| 39102 | 2323 | \$ 20,608.93 | AFORE XXI BANORTE, S.A. DE C.V. | TRANSFERENCIA AFORE | 25/08/2017 |
| 39102 | 2324 | \$ 16,956.06 | PENSIONISSSTE | TRANSFERENCIA AFORE | 29/08/2017 |
| 39102 | 2325 | \$ 821.12 | AFORE XXI BANORTE, S.A. DE C.V. | TRANSFERENCIA AFORE | 31/08/2017 |