

"Sistema para el DIF contabilidad 2013"  
 Movimientos, Auxiliares del Catálogo  
 del 01/Jul/2019 al 31/Jul/2019  
 Moneda: Peso Mexicano

| Cuenta              | Fecha       | Tipo     | Número | Nombre                       | Concepto | Referencia    | Cargos      | Abonos              | Saldo Inicial       | Saldo               |
|---------------------|-------------|----------|--------|------------------------------|----------|---------------|-------------|---------------------|---------------------|---------------------|
| <b>4223-103-000</b> |             |          |        | <b>Subsidio municipal</b>    |          |               |             |                     |                     |                     |
|                     | 11/Jul/2019 | Ingresos | 63     | SUBSIDIO MUNICIPAL JULIO 2.. |          |               |             | Saldo inicial :     | 6,000,000.00        | 6,000,000.00        |
|                     | 11/Jul/2019 | Ingresos | 64     | SUBSIDIO MUNICIPAL JULIO 2.. |          |               |             | 945,000.00          | 6,945,000.00        | 6,945,000.00        |
|                     |             |          |        |                              |          |               |             | 55,000.00           | 7,000,000.00        | 7,000,000.00        |
|                     |             |          |        |                              |          | Total:        | <b>0.00</b> | <b>1,000,000.00</b> | <b>7,000,000.00</b> | <b>7,000,000.00</b> |
|                     |             |          |        |                              |          | <b>Total:</b> | <b>0.00</b> | <b>1,000,000.00</b> | <b>7,000,000.00</b> | <b>7,000,000.00</b> |