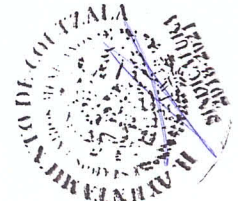




Cuenta	Folio Cadena	Origen	Descripción	Operación	Núm. Oper.	Beneficiario	Importe Oper.	Fecha Oper.	Saldo Inicial	Cargo	Abono	Saldo Final
1.1.1.2.03.06 BANORTE CTA 1037430006 FISMDF	D1201904300000001 IN201904300000012	REGISTRO CONTABLE REGISTRO DE PARTICIPACIONES	TRASPASO CTA 3006 FISMDF A CTA 631 ARBITRIOS APORTACIONES FISMDF ABRIL 19				\$0.00 \$0.00 \$0.00	29/04/2019 30/04/2019	\$1,128,766.00 \$1,128,766.00 \$1,028,766.00	\$0.00 \$0.00 \$542,855.00	\$0.00 \$100,000.00 \$0.00	\$1,128,766.00 \$1,028,766.00 \$1,571,621.00
TOTALES									\$1,128,766.00	\$542,855.00	\$100,000.00	\$1,571,621.00



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