

MUNICIPIO DE SAN IGNACIO
 PALACIO MUNICIPAL S/N, SAN IGNACIO, SINALOA. MSI-850101-CG7

ANALITICAS DE SALDOS DE JULIO A SEPTIEMBRE DE 2019

| CTA. | N O M B R E | SALDO | CARGO | ABONOS | SALDO ACTU |
|------------------------------------|--|-------------------|-----------------|-------------|-------------------|
| | | <u>0.00</u> | <u>0.00</u> | | |
| 5243 4 443001 | APOYO A LA EDUCACION | 125,573.23 | 4,965.00 | 0.00 | 130,538.23 |
| 5243 4 443001 000001 | GOBERNACIÓN | 125,573.23 | 4,965.00 | 0.00 | 130,538.23 |
| 5243 4 443001 000001 003000 | PRESIDENCIA MUNICIPAL | 87,364.95 | 4,965.00 | 0.00 | 92,329.95 |
| 5243 4 443001 000001 003000 000003 | PRESIDENCIA MUNICIPAL | 87,364.95 | 4,965.00 | 0.00 | 92,329.95 |
| 5243 4 443001 000001 012000 | APOYOS A ORGANISMOS Y ASISTENCIA SOCIAL | 38,208.28 | 0.00 | 0.00 | 38,208.28 |
| 5243 4 443001 000001 012000 000028 | APOYOS A ORGANISMOS Y ASISTENCIA SOCIAL | 38,208.28 | 0.00 | 0.00 | 38,208.28 |

GRAN TOTAL....:

IAL

38.23

38.23

29.95

29.95

38.28

38.28