

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

ANALITICAS DE SALDOS DE ENERO A JUNIO DE 2021

| CTA. | NOMBRE | SALDO ANTERIOR | CARGOS | ABONOS | SALDO ACTUAL |
|------------------------------------|---|----------------|-------------------|-------------|-------------------|
| 5136: | Servicios de Comunicación Social y | 0.00 | 165,472.00 | | 165,472.00 |
| | Publicidad | | | | |
| 5136 3 | Servicios Generales | 0.00 | 165,472.00 | 0.00 | 165,472.00 |
| 5136 3 361001 | DIFUSION SOCIAL | 0.00 | 165,472.00 | 0.00 | 165,472.00 |
| 5136 3 361001 000001 | GOBERNACIÓN | 0.00 | 165,472.00 | 0.00 | 165,472.00 |
| 5136 3 361001 000001 003000 | PRESIDENCIA MUNICIPAL | 0.00 | 165,472.00 | 0.00 | 165,472.00 |
| 5136 3 361001 000001 003000 000003 | PRESIDENCIA MUNICIPAL | 0.00 | 106,332.00 | 0.00 | 106,332.00 |
| 5136 3 361001 000001 003000 000059 | PRESIDENCIA MUNICIPAL FF 11 | 0.00 | 59,140.00 | 0.00 | 59,140.00 |
| GRAN TOTAL....: | | 0.00 | 165,472.00 | 0.00 | 165,472.00 |