

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

ANALITICAS DE SALDOS DE ENERO A MARZO DE 2017

CTA.	NOMBRE	SALDO	CARGO	ABONOS	SALDO ACTU
		<u>0.00</u>	<u>0.00</u>		
1246 3	Maquinaria y Equipo de Construcción	2,785,401.50	4,998.00	0.00	2,790,399.50
1246 3 000004	OBRAS Y SERVICIOS PUBLICOS	0.00	4,998.00	0.00	4,998.00
1246 3 000004 000010	PARQUES Y JARDINES	0.00	4,998.00	0.00	4,998.00
1246 3 000004 000010 000001	MOTOSIERRA POULAND PP3516VX	0.00	2,499.00	0.00	2,499.00
1246 3 000004 000010 000002	MOTOSIERRA POULAND PP3516VX	0.00	2,499.00	0.00	2,499.00
1246 3 000011	DEPARTAMENTO	15,467.50	0.00	0.00	15,467.50
1246 3 000011 000025	MOLDE P/FABRICAR BLOCK MAQUINA T-5000 20X40X9 ADOQUIN	15,467.50	0.00	0.00	15,467.50
1246 3 000041	DIRECCION DE OBRAS Y SERVICIOS PUBLICOS	2,769,934.00	0.00	0.00	2,769,934.00
1246 3 000041 000007	CAMION CHEVROLET KODIAK BLANCO MOD.2000 SERIE 3GCM7C8H1YM102692 PLACAS TT-19109 NO. 15	470,000.00	0.00	0.00	470,000.00
1246 3 000041 000008	CAMION CHEVROLET KODIAK VOLTEO MOD.2000 SERIE 3GCM7H1C9YM102698 PLACAS TT-19153 NO.16	486,000.00	0.00	0.00	486,000.00
1246 3 000041 000010	BULDOZER CATERPILLAR D5 93S746 CASETA OROPS 1973 MOTOR CAT 3306 CON 105-C-F	286,740.00	0.00	0.00	286,740.00
1246 3 000041 000011	MOTORCONFORMADORA GRADER CATERPILLAR 120G SERIE 87V07012	485,028.00	0.00	0.00	485,028.00
1246 3 000041 000013	1984 CAT 3304 TURBO MOTOR 125-C-F CAMABAJA DOBLE EJE M-TRAILCON S-PA720596 M-1977 Y TRAILER INTERNATIONAL M-89 S-1HSRKAUROKH625624	107,525.00	0.00	0.00	107,525.00
1246 3 000041 000017	CAMION DOMPE FORD L9000 SERIE V.I.N. W90SVY68785 MODELO 1977 MOTOR CUMMINS NTC 400 DIESEL DOBLE EJE	172,040.00	0.00	0.00	172,040.00
1246 3 000041 000022	BLOQUERA M-T5000,VIBROBLOQUERA DE TARIMAS,BANDA BLOQUERO,REVOLVEDORA,CARRO BLOQUERO	277,495.00	0.00	0.00	277,495.00
1246 3 000041 000024	MOLDE P/MAQUINA M-T5000 10X14X28	16,101.00	0.00	0.00	16,101.00
1246 3 000041 000029	RETROEXCAVADORA CATERPILLAR M-2001 426C S-1R00518 PED-0CACAA102U	469,000.00	0.00	0.00	469,000.00
1246 3 000041 000030	MOTOCONFORMADORA CATERPILLAR 140-B 61S-690	1.00	0.00	0.00	1.00
1246 3 000041 000036	PLATAFORMA CHEVROLET 1984 6DWSAEM102171	1.00	0.00	0.00	1.00
1246 3 000041 000037	PLATAFORMA INTERNATIONAL 1980 C1834KMED00074	1.00	0.00	0.00	1.00
1246 3 000041 000038	VOLTEO DINA 1991 1506717C1	1.00	0.00	0.00	1.00
1246 3 000041 000040	CARGADORA JHON DEERE 544E DW544EB-534615	1.00	0.00	0.00	1.00

GRAN TOTAL....:

IAL

39.50

38.00

38.00

39.00

39.00

37.50

37.50

34.00

30.00

30.00

40.00

28.00

25.00

40.00

35.00

31.00

30.00

1.00

1.00

1.00

1.00

1.00

