

| Cuenta | Fecha | Tipo | Número | Nombre | Concepto | Referencia | Cargos | Abonos | Saldo Inicial | Saldo |
|---------------------|----------|------|--------|-----------------------------|----------|---------------|-------------|---------------------|---------------------|-------|
| 4223-103-000 | | | | Subsidio municipal | | | | Saldo inicial : | 2,000,000.00 | |
| 10/Mar/2020 | Ingresos | | 37 | SUBSIDIO MUNICIPAL MARZO .. | | | | 55,000.00 | 2,055,000.00 | |
| 10/Mar/2020 | Ingresos | | 38 | SUBSIDIO MUNICIPAL MARZO .. | | | | 945,000.00 | 3,000,000.00 | |
| | | | | | | Total: | 0.00 | 1,000,000.00 | 3,000,000.00 | |
| | | | | | | Total: | 0.00 | 1,000,000.00 | 3,000,000.00 | |