

INFORME TRIMESTRAL

EJERCICIO 2011
 RESUMEN

DE 01 DE ENERO AL 30 DE JUNIO 2011

NUMERO DE TRIMESTRE SEGUNDO TRIMESTRE
 FECHA DE ELABORACION 5 DE JULIO DE 2011

FUENTE DE FINANCIAMIENTO: RAMO 23

DEPENDENCIA EJECUTORA: SERVICIOS DE SALUD DE NAYARIT (SSN)

NUM. DE HOJA 1 DE 2

| CUENTA CONTABLE | APROBADO | | | | | | EJERCIDO | | | | | | SALDO | | | | | | | | | |
|--|-----------|---------|---------|---------|-------|-----------|-----------|-------|---------|---------|---------|-------|--------|-----------|---------|---------|---------|---------|-------|--------|-----------|---------|
| | TOTAL | FEDERAL | ESTATAL | | MPAL. | BENEF. | FONREGION | TOTAL | FEDERAL | ESTATAL | | MPAL. | BENEF. | FONREGION | TOTAL | FEDERAL | ESTATAL | | MPAL. | BENEF. | FONREGION | |
| | | | DIRECTA | RAMO 33 | | | | | | DIRECTA | RAMO 33 | | | | | | DIRECTA | RAMO 33 | | | | |
| 1235260005012301 0000106612012100 9000068068 | 6,401,896 | | | | | 6,401,896 | 5,432,298 | | | | | | | 5,432,298 | 969,598 | | | | | | | 969,598 |
| SUMA DE LA HOJA | 6,401,896 | | | | | 6,401,896 | 5,432,298 | | | | | | | 5,432,298 | 969,598 | | | | | | | 969,598 |
| SUBTOTAL | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | 6,401,896 | | | | | 6,401,896 | 5,432,298 | | | | | | | 5,432,298 | 969,598 | | | | | | | 969,598 |

DR. JUAN JOSE HERNANDEZ SANJUAN
 SECRETARIO DE SALUD

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