

**INSTITUTO MUNICIPAL DE PLANEACION DE SANTA MARIA DEL ORO  
NAYARIT**

**Estado Analítico Mensual de Ingresos  
Al 30/jun./2021**

Fecha y hora de Impresión | 04/ago./2021  
11:32 a. m.

**ndetec**  
Usr: SUPERVISOR  
Rep: rptAnaliticoPresupuestoIngresos

Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
44 Otros Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$602.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$602.00	-\$602.00
44-01 PADRON DE CONTRATISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$602.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$602.00	-\$602.00
51 Productos	\$0.00	\$0.00	\$0.13	\$0.38	\$0.48	\$0.65	\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.44	-\$2.44
51-03 RENDIMIENTOS FINANCIEROS CT/	\$0.00	\$0.00	\$0.13	\$0.38	\$0.48	\$0.65	\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.44	-\$2.44
93 Subsidios y Subvenciones	\$1,679,700.00	\$110,000.00	\$55,000.00	\$165,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660,000.00	\$1,019,700.00
93-01 SUBSIDIO POR LA PRESTACION DE	\$1,679,700.00	\$110,000.00	\$55,000.00	\$165,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660,000.00	\$1,019,700.00
<b>Total</b>	<b>\$1,679,700.00</b>	<b>\$110,000.00</b>	<b>\$55,000.13</b>	<b>\$165,000.38</b>	<b>\$110,602.48</b>	<b>\$110,000.65</b>	<b>\$110,000.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$660,604.44</b>	<b>\$1,019,095.56</b>

  
ARQ. REYES ROBLEDO SUAREZ

DIRECTOR GENERAL