

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

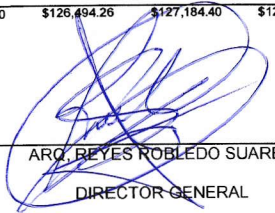
Estado Analítico Mensual de Ingresos

Al 31/dic./2023

Fecha y hora de Impresión | 30/ene./2024
08:22 a. m.

indetec
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	\$690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00	-\$690.00
44-01 PADRON DE CONTRATISTA	\$0.00	\$0.00	\$690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00	-\$690.00
51 Productos	\$0.00	\$0.00	\$0.14	\$0.33	\$0.50	\$0.67	\$0.84	\$0.98	\$0.93	\$1.00	\$0.96	\$0.98	\$1.12	\$8.45	-\$8.45
51-05 RENDIMIENTOS FINANCIEROS CT/	\$0.00	\$0.00	\$0.14	\$0.33	\$0.50	\$0.67	\$0.84	\$0.98	\$0.93	\$1.00	\$0.96	\$0.98	\$1.12	\$8.45	-\$8.45
93 Subsidios y Subvenciones	\$1,534,931.00	\$126,494.26	\$126,494.26	\$126,494.26	\$126,494.26	\$126,494.26	\$126,494.26	\$143,494.26	\$126,494.26	\$126,494.26	\$126,494.26	\$63,247.13	\$189,741.39	\$1,534,931.12	-\$0.12
93-01 SUBSDIO POR LA PRESTACION DE	\$1,534,931.00	\$126,494.26	\$126,494.26	\$126,494.26	\$126,494.26	\$126,494.26	\$126,494.26	\$143,494.26	\$126,494.26	\$126,494.26	\$126,494.26	\$63,247.13	\$189,741.39	\$1,534,931.12	-\$0.12
Total	\$1,534,931.00	\$126,494.26	\$127,184.40	\$126,494.99	\$126,494.76	\$126,494.93	\$126,495.10	\$143,495.24	\$126,495.19	\$126,495.26	\$126,495.22	\$63,248.11	\$189,742.51	\$1,535,629.57	-\$698.57



ARO. REYES ROBLEDO SUAREZ
DIRECTOR GENERAL

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