



SISTEMA MUNICIPAL DE DESARROLLO INTEGRAL DE LA FAMILIA DE AHUACATLAN NAYARIT

ESTADO DE NAYARIT

Estado Analítico de Ingresos

Del 01/ene./2018 Al 30/jun./2018

Usr: supervisor

Rep: rptEstadoPresupuestoIngresosRB_CP

Fecha y 08/feb./2021

hora de Impresión 11:54 a. m.

| Rubro de Ingreso | Ingreso | | | | | Diferencia (6=5-1) |
|---|-----------------------|---------------------------------|-----------------------|---------------------|---------------------|-----------------------|
| | Estimado | Ampliaciones / (Reducciones) | Modificado | Devengados | Recaudado | |
| | (1) | (2) | (3=1+2) | (4) | (5) | |
| IMPUESTOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| CONTRIBUCIONES DE MEJORAS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| DERECHOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PRODUCTOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Corriente | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Capital | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| APROVECHAMIENTOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Corriente | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Capital | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| INGRESOS POR VENTAS DE BIENES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PARTICIPACIONES Y APORTACIONES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRA AYUDAS | \$2,214,000.00 | \$0.00 | \$2,214,000.00 | \$990,000.00 | \$990,000.00 | -1,224,000.00 |
| INGRESOS DERIVADOS DE FINANCIAMIENTOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$2,214,000.00 | \$0.00 | \$2,214,000.00 | \$990,000.00 | \$990,000.00 | |
| Ingresos Excedentes | | | | | | -1,224,000.00 |

| Estado Analítico de Ingresos por Fuente de Financiamiento | Ingreso | | | | | Diferencia (6=5-1) |
|--|----------|---------------------------------|------------|------------|-----------|-----------------------|
| | Estimado | Ampliaciones / (Reducciones) | Modificado | Devengados | Recaudado | |
| | (1) | (2) | (3=1+2) | (4) | (5) | |

Ingresos del Gobierno

| | | | | | | |
|--|--------|--------|--------|--------|--------|------|
| IMPUESTOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| CONTRIBUCIONES DE MEJORAS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| DERECHOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PRODUCTOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Corriente | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Capital | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| APROVECHAMIENTOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Corriente | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Capital | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PARTICIPACIONES Y APORTACIONES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRA AYUDA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |

Ingresos de Organismos y Empresas

| | | | | | | |
|---|--------|--------|--------|--------|--------|------|
| CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
|---|--------|--------|--------|--------|--------|------|



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| | Estimado | Ampliaciones / (Reducciones) | Modificado | Devengados | Recaudado | |
| | (1) | (2) | (3=1+2) | (4) | (5) | |
| INGRESOS POR VENTAS DE BIENES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRA AYUDA | \$2,214,000.00 | \$0.00 | \$2,214,000.00 | \$990,000.00 | \$990,000.00 | -1,224,000.00 |
| Ingresos Derivados de Financiamiento | | | | | | |
| INGRESOS DERIVADOS DE FINANCIAMIENTOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$2,214,000.00 | \$0.00 | \$2,214,000.00 | \$990,000.00 | \$990,000.00 | -1,224,000.00 |
| Ingresos Excedentes | | | | | | -1,224,000.00 |

Bajo Protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor

 PROFA. ROSA IRMA ZUNIGA FAUSTO
 DIRECTORA

