

Municipio de Peribán Michoacán
ESTADO DE MICHOACAN
Estado Analítico de Ingresos
Del 01/ene./2021 Al 30/sep./2021

Fecha y hora de Impresión | 21/oct./2021 10:18 a. m.

	Ingreso					Diferencia (6-5-1)
	Estimado (1)	Ampliaciones y Reducciones (2)	Modificado (3=1+2)	Devengado (4)	Recaudado (5)	
	\$5,168,562.00	\$1,036,657.00	\$6,205,219.00	\$6,113,342.00	\$6,113,342.00	944,780.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	\$0.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	600,000.00
	\$2,504,919.00	\$2,218,792.76	\$4,723,711.76	\$4,040,783.76	\$4,040,783.76	1,535,864.76
	\$798,596.00	\$115,683.42	\$914,279.42	\$114,405.42	\$114,405.42	-684,190.58
	\$1,125,556.00	\$551,747.79	\$1,677,303.79	\$1,190,306.25	\$1,190,306.25	64,750.25
	\$0.00	\$2,727.38	\$2,727.38	\$3,024.51	\$3,024.51	3,024.51
DE SERVICIOS Y OTRAS INCENTIVOS DERIVADAS DE SUBVENCIONES, Y P	\$76,786,627.00	\$4,854,720.77	\$81,641,347.77	\$57,320,194.77	\$57,320,194.77	-19,466,432.23
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	\$85,384,260.00	\$9,380,329.12	\$95,764,589.12	\$69,382,056.71	\$69,382,056.71	-17,002,203.29

Por Fuente de	Ingreso					Diferencia (6-5-1)
	Estimado (1)	Ampliaciones y Reducciones (2)	Modificado (3=1+2)	Devengado (4)	Recaudado (5)	
al o Estatal y						
SOCIAL	\$5,168,562.00	\$1,036,657.00	\$6,205,219.00	\$6,113,342.00	\$6,113,342.00	944,780.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	\$0.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	600,000.00
	\$2,504,919.00	\$2,218,792.76	\$4,723,711.76	\$4,040,783.76	\$4,040,783.76	1,535,864.76
	\$798,596.00	\$115,683.42	\$914,279.42	\$114,405.42	\$114,405.42	-684,190.58
	\$1,125,556.00	\$551,747.79	\$1,677,303.79	\$1,190,306.25	\$1,190,306.25	64,750.25
DE SERVICIOS Y SUBVENCIONES	\$76,786,627.00	\$4,854,720.77	\$81,641,347.77	\$57,320,194.77	\$57,320,194.77	-19,466,432.23
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Poderes autónomos o SOCIA						
al, así como	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	\$0.00	\$2,727.38	\$2,727.38	\$3,024.51	\$3,024.51	3,024.51
CIÓN DE SERVICIOS Y SUBVENCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
nto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
OS	\$85,384,260.00	\$9,380,329.12	\$95,764,589.12	\$69,382,056.71	\$69,382,056.71	-17,002,203.29

Municipio de Peribán Michoacán

ESTADO DE MICHOACAN

Estado Anual de Ingresos

Del 01/sep/2021 al 30/sep./2021

Fecha y 22/oct./2021

hora de Impresión 02:41 p. m.



C. ALFREDO ARROYO ARROYO
PRESIDENTE MUNICIPAL

H AYUNTAMIENTO
CONSTITUCIONAL
PERIBAN MICH
2021 - 2024

TEC. MA. FRANCISCA MORALES CEJA
SINDICO MUNICIPAL

C. JAVIER CHAVEZ ESQUIVEL
C O DE DESARROLLO DE LA CONTRALORIA

TESORERIA MUNICIPAL

LA HILDA CHAVEZ ESQUIVEL
TESORERO MUNICIPAL



H. AYUNTAMIENTO
DE PERIBAN, MICH.
2021- 2024



H. AYUNTAMIENTO
PERIBAN, MICH.
2021-2024