

Cuenta Pública 2021
MUNICIPIO DE AJACUBA
Estado Analítico Mensual de Ingresos
Al 31/dic./2021

Table with columns: Rubro de Ingreso, Presupuesto Vigente, Ene, Feb, Mar, Abr, May, Jun, Jul, Ago, Sep, Oct, Nov, Dic, Total, Diferencia (Vigente - Total). Rows include categories like Impuestos sobre los Ingresos, Impuesto a los Ingresos, Impuesto a Est. Enseñanza Particular, etc.

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Rubro de Ingreso	Presupuesto Vigiente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente- Total)
81-08	430,840.00	0.00	104,486.00	0.00	0.00	88,288.00	0.00	21,463.00	0.00	18,916.00	0.00	199,707.00	0.00	430,840.00	0.00
81-09	230,790.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,627.42	0.00	104,162.65	280,790.07	0.00
81-10	99,894.19	76,824.47	0.00	0.00	0.00	23,069.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,894.19	0.00
81-11	778.66	0.00	778.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	778.66	0.00
81-12	65,609.67	0.00	65,609.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,609.67	0.00
81-13	39.00	0.00	39.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	0.00
81-14	6.19	0.00	6.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.19	0.00
81-15	14.85	0.00	14.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.85	0.00
81-16	118,112.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,929.07	4,660.42	118,112.73	0.00
82-00	19,731,411.81	1,756,878.03	1,756,878.03	1,756,878.03	1,756,878.03	1,756,878.03	1,756,878.03	1,756,878.03	1,756,878.03	1,756,878.03	1,756,878.03	1,081,315.73	1,081,315.78	19,731,411.81	0.00
82-01	6,755,623.00	675,562.30	675,562.30	675,562.30	675,562.30	675,562.30	675,562.30	675,562.30	675,562.30	675,562.30	675,562.30	0.00	0.00	6,755,623.00	0.00
82-02	12,975,788.81	1,081,315.73	1,081,315.73	1,081,315.73	1,081,315.73	1,081,315.73	1,081,315.73	1,081,315.73	1,081,315.73	1,081,315.73	1,081,315.73	1,081,315.73	1,081,315.78	12,975,788.81	0.00
Total	53,882,281.49	5,028,103.14	5,089,292.69	4,033,862.18	5,195,584.80	3,615,047.86	4,737,855.65	4,003,537.86	4,130,729.13	4,058,016.68	4,290,138.16	3,537,746.91	5,162,365.44	53,882,281.49	0.00

BAJO PROTESTA DE DECIR VERDAD DECLARAMOS QUE LAS CIFRAS CONTENIDAS EN ESTE ESTADO FINANCIERO SON VERACES Y CONTIENEN TODA LA INFORMACION REFERENTE A LA SITUACION Y/O LOS RESULTADOS DEL MUNICIPIO DE AJACUBA, AFRIMANDO SER LEGALMENTE RESPONSABLES DE LA AUTENTICIDAD Y VERACIDAD DE LAS MISMAS. Y ASI MISMO ASUMIMOS LA RESPONSABILIDAD DERIVADA DE CUALQUIER DECLARACION EN FALSO SOBRE LAS MISMAS



H. AYUNTAMIENTO AJACUBA, HGO
2020 - 2024



2020 - 2024

SINDICA PROCURADOR MUNICIPAL

C. ROSA AREL CERON ALVARADO