



**INSTITUTO DE LAS MUJERES DEL ESTADO DE SAN LUIS POTOSI  
SAN LUIS POTOSI**

**Estado Analítico de Ingresos  
Del 01/ene./2019 Al 30/jun./2019**

Usr: supervisor  
Rep: rptEstadoPresupuestoIngresosRB\_CP

Fecha y hora de Impresión | 09/jul./2019  
08:53 a. m.

| Rubros de los Ingresos                                | Ingreso                |                                      |                        |                        |                        | Diferencia<br>(6=5-1) |
|---|------------------------|--------------------------------------|------------------------|------------------------|------------------------|-----------------------|
|   | Estimado<br>(1)        | Ampliaciones /<br>(Reduccion)<br>(2) | Modificado<br>(3=1+2)  | Devengados<br>(4)      | Recaudado<br>(5)       |                       |
| INGRESOS DERIVADOS DE FINANCIAMIENTOS                 | \$0.00                 | \$0.00                               | \$0.00                 | \$0.00                 | \$0.00                 | 0.00                  |
| 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                        | \$31,171,283.00        | \$0.00                               | \$31,171,283.00        | \$21,771,282.45        | \$21,771,282.45        | -9,400,000.55         |
| TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRA AYUDAS | \$0.00                 | \$0.00                               | \$0.00                 | \$0.00                 | \$0.00                 | 0.00                  |
| <b>Total</b>  | <b>\$31,171,283.00</b> | <b>\$0.00</b>                        | <b>\$31,171,283.00</b> | <b>\$21,771,282.45</b> | <b>\$21,771,282.45</b> |                       |

| Estado Analítico de Ingresos por Fuente de<br>Financiamiento | Ingreso         |                                      |                       |                   |                  | Diferencia<br>(6=5-1) |
|--|-----------------|--------------------------------------|-----------------------|-------------------|------------------|-----------------------|
|  | Estimado<br>(1) | Ampliaciones /<br>(Reduccion)<br>(2) | Modificado<br>(3=1+2) | Devengados<br>(4) | Recaudado<br>(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 | \$31,171,283.00 | \$0.00 | \$31,171,283.00 | \$21,771,282.45 | \$21,771,282.45 | -9,400,000.55 |

**Ingresos de Organismos y Empresas**

|   |        |        |        |        |        |      |
|---|--------|--------|--------|--------|--------|------|
| CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL             | \$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 |
| TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRA AYUDA: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |



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| Rubros de los Ingresos                      | Ingreso                |  |                        |                        |                        | Diferencia<br>(6=5-1) |
|---|------------------------|--|------------------------|------------------------|------------------------|-----------------------|
|   | Estimado<br>(1)        | Ampliaciones /<br>(Reducciones)<br>(2) | Modificado<br>(3=1+2)  | Devengados<br>(4)      | Recaudado<br>(5)       |                       |
| <b>Ingresos Derivados de Financiamiento</b> |                        |  |                        |                        |                        |                       |
| INGRESOS DERIVADOS DE FINANCIAMIENTOS       | \$0.00                 | \$0.00                                 | \$0.00                 | \$0.00                 | \$0.00                 | 0.00                  |
| <b>Total</b>                                | <b>\$31,171,283.00</b> | <b>\$0.00</b>                          | <b>\$31,171,283.00</b> | <b>\$21,771,282.45</b> | <b>\$21,771,282.45</b> |                       |