MUNICIPIO DE EL LLANO

AGUASCALIENTES

Calendario de Ingresos del Ejercicio Fiscal 2025

Total	Anual	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre
Impuestos sobre los ingresos	\$58,342.36		\$4,861.86	\$4,861.86	\$4,861.86	\$4,861.86	\$4,861.86	\$4,861.86	\$4,861.86	\$4,861.86	\$4,861.86	\$4,861.86	\$4,861.86
SOBRE DIVERSIONES Y	\$56,257.68		\$4,688.14		\$4,688.14	\$4,688.14	\$4,688.14	\$4,688.14		\$4,688.14		\$4,688.14	\$4,688.14
DIVERSIONES PUBLICAS	\$50,142.34	**************************************	\$4,178.53		\$4,178.53		\$4,178.53	W(111)			3 \$4,178.53		\$4,178.53
JUEGOS COMO TIRO AL FIESTAS Y/O REUNIONES EN	\$3,057.67	******	\$254.81	\$254.81	\$254.81	\$254.81	\$254.81	\$254.81	\$254.81	\$254.8		\$254.81	\$254.81
SOBRE LOTERIAS, RIFAS,	\$3,057.67 \$2,084.68		\$254.81 \$173.72	\$254.81	\$254.81 \$173.72	\$254.81	\$254.81	311111	\$254.81	\$254.8		\$254.81	\$254.81
MAQUINAS DE VIDEOJUEGOS	\$2,064.66	**************************************	\$86.86	· %(1)(0)	\$86.86	\$173.72 \$86.86	\$173.72 \$86.86	SHILL	\$173.72 \$86.86	\$173.72 \$86.86	2 \$173.72 6 \$86.86	\$173.72 \$86.86	\$173.72 \$86.86
SORTEO, RIFAS Y LOTERIAS	\$1,042.34	********	*******	Sec. 1911	\$86.86	\$86.86	\$86.86	30100		\$86.86	N. 11111	STITE	\$86.86 \$86.86
Impuestos sobre el patrimonio	\$2,799,534.10	W-11191	\$233,294.51	\$233,294.51	\$233,294.51	\$233,294.51	\$233,294.51	\$233 294 51	\$233,294.51	\$233,294.5		\$233,294.51	\$233,294.51
A LA PROPIEDAD RAIZ	\$2,799,534.10	**************************************	\$233,294.51	\$233,294.51	\$233,294.51	\$233,294.51	\$233,294.51	\$233,294.51	\$233,294.51	\$233,294.5	n Sarran	\$233,294.51	\$233,294.51
PREDIOS URBANOS	\$1,213,302.02	**************************************	Service	S. 11111	\$101,108.50	\$101,108.50	\$101,108.50	Mari Cit	· ~	\$101,108.50		Sec. 1911	\$101,108.50
PREDIOS RUSTICOS	\$1,586,232.08	\$132,186.01	\$132,186.01	\$132,186.01	\$132,186.01	\$132,186.01	\$132,186.01	\$132,186.01	\$132,186.01	\$132,186.0	1 \$132,186.01	\$132,186.01	\$132,186.01
Impuestos sobre la producción, el	\$779,549.10	\$64,962.43	\$64,962.43	\$64,962.43	\$64,962.43	\$64,962.43	\$64,962.43	\$64,962.43	\$64,962.43	\$64,962.43	3 \$64,962.43	\$64,962.43	\$64,962.43
SOBRE ADQUISIONES DE	\$779,549.10	\$64,962.43	\$64,962.43	\$64,962.43	\$64,962.43	\$64,962.43	\$64,962.43	\$64,962.43	\$64,962.43	\$64,962.43	3 \$64,962.43	\$64,962.43	\$64,962.43
Accesorios de Impuestos	\$207,878.72	******	\$17,323.23		\$17,323.23	\$17,323.23	\$17,323.23			\$17,323.23		*******	\$17,323.23
RECARGOS DE IMPUESTO	\$150,000.00	50110	\$12,500.00	501101	\$12,500.00	\$12,500.00	\$12,500.00	\$11111		\$12,500.00		501101	\$12,500.00
MULTAS DE IMPUESTO PREDIAL	\$45,000.00	**************************************	×11111	No.	\$3,750.00	\$3,750.00	\$3,750.00		******	\$3,750.00		Sec. 1911	\$3,750.00
MULTAS ISABI RECARGOS DE ISABI	\$5,000.00 \$7,878.72	3411111	\$416.67		\$416.67	\$416.67	\$416.67	Mari Cit		\$416.67		\$416.67	\$416.67
Impuestos no Comprendidos en la	\$1,878.72 \$142,916.29	W. 1 1 1 11 1	\$656.56 \$11,909.69		\$656.56 \$11,909.69	\$656.56 \$11,909.69	\$656.56 \$11,909.69	W. 1111		\$656.56 \$11,909.69		*******	\$656.56 \$11,909.69
REZAGOS DE IMPUESTOS	\$142,916.29 \$142,916.29	**************************************	\$11,909.69		\$11,909.69	\$11,909.69	\$11,909.69	SHILL	******	\$11,909.69		Sec. 181	\$11,909.69
Derechos por el uso, goce,	\$50,000.00	NOT THE	\$4,166.67	N. 11111	\$4,166.67	\$4,166.67	\$4,166.67	******	\$4,166.67	\$4,166.67	1 %111111	\$4,166.67	\$4,166.67
Comerciantes ambulantes,	\$50,000.00	******	\$4,166.67		\$4,166.67	\$4,166.67	\$4,166.67		\$4,166.67	\$4,166.6		\$4,166.67	\$4,166.67
Ambulantes	\$25,000.00	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33
Semifijos	\$25,000.00	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	3 \$2,083.33	\$2,083.33	\$2,083.33
Derechos por prestación de	\$9,149,673.09	\$762,472.76	\$762,472.76	\$762,472.76	\$762,472.76	\$762,472.76	\$762,472.76		\$762,472.76	\$762,472.70	\$762,472.76		\$762,472.76
POR SERVICIOS DE AGUA	\$5,067,067.07	\$422,255.59	\$422,255.59	\$422,255.59	\$422,255.59	\$422,255.59	\$422,255.59		511181	\$422,255.59	9 \$422,255.59	\$422,255.59	\$422,255.59
POR CONEXION A TOMA DE	\$29,301.81	×11181	\$2,441.82		\$2,441.82	\$2,441.82	\$2,441.82	S. 11 1 11 1	\$2,441.82	\$2,441.82		******	\$2,441.82 \$1,365.03
SIN MATERIAL	\$16,380.38		\$1,365.03	\$1,365.03	\$1,365.03	\$1,365.03	\$1,365.03	N. 11 1 11 1	**************************************	\$1,365.03		W111111	\$1,365.03 \$1,365.03
USO DOMESTICO CON MATERIAL Y MANO DE	\$16,380.38 \$13,031,43				\$1,365.03	\$1,365.03	\$1,365.03	W. () () ()		\$1,365.03			
USO DOMESTICO	\$12,921.43 \$12,921.43	SHIRE	\$1,076.79 \$1,076.79		\$1,076.79 \$1,076.79	\$1,076.79 \$1,076.79	\$1,076.79	\$1,076.79 \$1,076.79	\$1,076.79 \$1,076.79	\$1,076.79 \$1,076.79	9 \$1,076.79 9 \$1,076.79	W. 11 1 1 1 1	\$1,076.79 \$1,076.70
POR CONEXION DE DRENAJE A					\$1,365.03	\$1,365.03	\$1,076.79 \$1,365.03		*******	\$1,365.03		W111111	\$1,076.79 \$1,365.03
SIN MATERIAL	\$16,380.38	******	\$1,365.03		\$1,365.03	\$1,365.03	\$1,365.03	******		\$1,365.03		******	\$1,365.03 \$1,365.03
USO HABITACIONAL	\$16,380.38	\$1,365.03	\$1,365.03		\$1,365.03	\$1,365.03	\$1,365.03	*****	\$1,365.03	\$1,365.03	3 \$1,365.03	*****	\$1,365.03
SERV. DE AGUA POT 12.5 MM	\$4,440,987.15	\$370,082.26	\$370,082.26	\$370,082.26	\$370,082.26	\$370,082.26	\$370,082.26		\$370,082.26	\$370,082.20	\$370,082.26	\$370,082.26	\$370,082.26
USO DOMESICO	\$4,312,535.31	\$359,377.94	\$359,377.94	\$359,377.94	\$359,377.94	\$359,377.94	\$359,377.94	\$359,377.94	\$359,377.94	\$359,377.94	4 \$359,377.94	\$359,377.94	\$359,377.94
USO COMERCIAL	\$63,905.30	SHILL	\$5,325.44	\$5,325.44	\$5,325.44	\$5,325.44	\$5,325.44	\$5,325.44	\$5,325.44	\$5,325.44		\$5,325.44	\$5,325.44 \$5,378.88
USO INDUSTRIAL	\$64,546.54	\$5,378.88	\$5,378.88	\$5,378.88	\$5,378.88	\$5,378.88	\$5,378.88	\$5,378.88	\$5,378.88	\$5,378.88		******	
USO DE DRENAJE	\$451,407.74	801000	\$37,617.31	\$37,617.31	\$37,617.31	\$37,617.31	\$37,617.31	\$37,617.31	\$37,617.31	\$37,617.3	1 3011111	\$37,617.31	\$37,617.31
REPARACION, DESAZOLVE Y COOPERACION POR	\$128,989.99	******	\$10,749.17		\$10,749.17	\$10,749.17	\$10,749.17	W. 11111	\$10,749.17 \$7,935.38	\$10,749.17		\$10,749.17	\$10,749.17 \$7,935.38
USO DE MAQUINA	\$95,224.58 \$567.85	**************************************	\$7,935.38 \$47.32	No.	\$7,935.38 \$47.32	\$7,935.38 \$47.32	\$7,935.38 \$47.32	SHILL	******	\$7,935.38		Sec. 1911	\$47.32
SUMINISTRO DE AGUA	\$33,197.56	NIT I III	\$2,766.46	i sarini	\$2,766.46	\$2,766.46	\$2,766.46	Series .	· ~	\$47.32 \$2,766.46	5 \$2,766.46	*******	\$2,766.46
SERV DE	\$519,828.99	\$43,319.08	*********		\$43,319.08	\$43,319.08	\$43,319.08	******		\$43,319.08	\$43,319.08	*******	\$43,319.08
SUBDIVISION	\$322,318.13	**************************************	\$26,859.84		\$26,859.84	\$26,859.84	\$26,859.84	*** *********************************		\$26,859.84		\$26,859.84	\$26,859.84
FUSION	\$1,748.99	\$145.75 \$15,615.98	\$145.75	\$145.75	\$145.75	\$145.75	\$145.75	\$145.75	\$145.75	\$145.75			\$145.75
ALINEAMIENTO Y	\$187,391.72	\$15,615.98	\$15,615.98	\$15,615.98	\$15,615.98	\$15,615.98	\$15,615.98	\$15,615.98				\$15,615.98	\$15,615.98
POR SERVICIOS PRESTADOS	\$8,370.15	**************************************	\$697.51	\$697.51	\$697.51	\$697.51	\$697.51	\$697.51	\$697.51	\$697.5	1 \$697.51	\$697.51	\$697.51
ASIGNACIÓN, SUMINISTRO Y	\$8,370.15	**************************************	\$697.51	\$697.51	\$697.51	\$697.51	\$697.51	Ser cur	\$697.51	\$697.5	1 \$697.51	\$697.51	\$697.51
EXPEDICION Y REVALIDACION	\$1,105,608.97	******	******		\$92,134.08	\$92,134.08	\$92,134.08			*****		*******	\$92,134.08
PERMISO INICIAL O APERTURA ABARROTES C/VENTA DE	\$584,189.76	501000			\$48,682.48	\$48,682.48	\$48,682.48	\$48,682.48	\$48,682.48	\$48,682.48	\$48,682.48		\$48,682.48
VTA DE CERVEZA P/CONSUMO	\$584,189.76 \$16,818.11	SHIP	\$48,682.48 \$1,401.51	\$48,682.48 \$1,401.51	\$48,682.48 \$1,401.51	\$48,682.48 \$1,401.51	\$48,682.48	\$48,682.48 \$1,401.51		\$48,682.48	\$48,682.48 1 \$1,401.51	\$48,682.48	\$48,682.48
LONCHERIA	\$4,202.93	**************************************	\$350.24	N. 11111	\$350.24	\$350.24	\$1,401.51 \$350.24	\$1,401.51 \$350.24	\$350.24	\$1,401.51 \$350.24	1 %(11)	***************************************	\$1,401.51 \$350.24
RESTAURANTE	\$6,307.59	******			\$525.63	\$525.63							\$525.63
BILLARES	\$6,307.59	\$525.63	\$525.63	\$525.63	\$525.63	\$525.63	\$525.63	\$525.63	\$525.63	\$525.63	3 \$525.63	\$525.63	\$525.63 \$525.63
VENTA DE VINOS Y LICORES	\$44,253.30	\$3,687.78	\$3,687.78	\$3,687.78	\$3,687.78	\$3,687.78	\$3,687.78	\$3,687.78		\$3,687.78	3 \$3,687.78	\$3,687.78	\$3,687.78
EXPENDIO DE VINOS Y	\$24,360.89	Sec. 191	\$2,030.07		\$2,030.07	\$2,030.07	\$2,030.07	\$2,030.07	\$2,030.07	\$2,030.0	7 \$2,030.07	\$2,030.07	\$2,030.07
SUPERMERCADOS C/VTA DE	\$19,892.41	\$1,657.70	\$1,657.70	\$1,657.70	\$1,657.70	\$1,657.70	\$1,657.70	\$1,657.70	\$1,657.70		\$1,657.70	\$1,657.70	\$2,030.07 \$1,657.70
VENTA DE VINOS Y LICORES	\$57,930.78	\$4,827.57	\$4,827.57	\$4,827.57	\$4,827.57	\$4,827.57	\$4,827.57	\$4,827.57	\$4,827.57	\$4,827.57	7 \$4,827.57	\$4,827.57	\$4,827.57
RESTAURANT BAR C/VTA DE	\$19,310.26	******			******	\$1,609.19	\$1,609.19	\$1,609.19		\$1,609.19		\$1,609.19	\$1,609.19
BAR	\$19,310.26	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19

													-
BILLARES	\$19,310.26	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19	\$1,609.19
HOTELES Y MOTELES C/SERV	\$15,155.52	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96
DENTRO DE LA MARCHA	\$15,155.52	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96	\$1,262.96
PERMISOS P/VTA DE CERV X	\$43,933.83	\$3,661.15	\$3,661.15	\$3,661.15	\$3,661.15	\$3,661.15	\$3,661.15	\$3,661.15	\$3,661.15	\$3,661.15	\$3,661.15	\$3,661.15	\$3,661.15
BAILES	\$17,624.18	\$1,468.68	\$1,468.68	\$1,468.68	\$1,468.68	\$1,468.68	\$1,468.68	\$1,468.68	\$1,468.68	\$1,468.68	\$1,468.68	\$1,468.68	\$1,468.68
CHARREADAS, JARIPEO,	\$3,657.16	\$304.76	\$304.76	\$304.76	\$304.76	\$304.76	\$304.76	\$304.76	\$304.76	\$304.76	\$304.76	\$304.76	\$304.76
PELEA DE GALLOS Y	\$17,892.76	\$1,491.06	\$1,491.06	\$1,491.06	\$1,491.06	\$1,491.06	\$1,491.06	\$1,491.06	\$1.491.06	\$1,491.06	\$1,491.06	\$1,491.06	\$1,491.06
CARRERA DE AUTOMOVILES	\$4,759.73	\$396.64	\$396.64	\$396.64		\$396.64	\$396.64	\$396.64	\$1,491.06 \$396.64	\$396.64	\$396.64	\$396.64	
REF X EXPED DE PERM P/VTA	\$6,698.61		\$558.22	\$558.22	\$396.64 \$558.22			\$558.22			\$396.64 \$558.22 \$558.22		\$396.64 \$558.22 \$558.22
		\$558.22 \$558.22	\$558.22	\$558.22	\$558.22	\$558.22	\$558.22 \$558.22	*******	\$558.22 \$558.22	\$558.22	\$550.22	\$558.22	\$550.22
PELEA DE GALLOS Y	\$6,698.61		*******	******	Sec. 181	\$558.22		\$558.22	******	\$558.22		\$558.22	
LICENCIAS DE CUOTA ANUAL	\$336,629.06	\$28,052.42	\$28,052.42	\$28,052.42	\$28,052.42	\$28,052.42	\$28,052.42	\$28,052.42	\$28,052.42	\$28,052.42	\$28,052.42	\$28,052.42	\$28,052.42
ABARROTES	\$25,547.49	\$2,128.96	\$2,128.96	\$2,128.96	\$2,128.96	\$2,128.96	\$2,128.96	\$2,128.96	\$2,128.96	\$2,128.96	\$2,128.96	\$2,128.96	\$2,128.96
MINISUPER	\$3,775.72	\$314.64	\$314.64	\$314.64	\$314.64	\$314.64	\$314.64	\$314.64	\$314.64	\$314.64	\$314.64	\$314.64	\$314.64
VENTA DE ROPA Y CALZADO	\$11,066.46	\$922.21	\$922.21	\$922.21	\$922.21	\$922.21	\$922.21	\$922.21	\$922.21	\$922.21	\$922.21	\$922.21	\$922.21
FERRETERIA	\$6,434.83	\$536.24	\$536.24 \$166.10	\$536.24	\$536.24 \$166.10	\$536.24	\$536.24	\$536.24	\$536.24	\$536.24	\$536.24	\$536.24	\$536.24 \$166.10
DULCERIAS	\$1,993.20	\$166.10	\$166.10	\$166.10	\$166.10	\$166.10	\$166.10	\$166.10	\$166.10	\$166.10	\$536.24 \$166.10	\$166.10	\$166.10
TAQUERIAS EN PUESTO	\$3,240.97	\$270.08	\$270.08	\$270.08	\$270.08	\$270.08	\$270.08	\$270.08	\$270.08	\$270.08	\$270.08	\$270.08	\$270.08
TAQUERIA EN LOCAL FIJO	\$3,889.18	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10
BALCONERIA	\$1,944.58	\$162.05	\$162.05	\$162.05	\$162.05	\$162.05	\$162.05	\$162.05	\$162.05	\$162.05	\$162.05	\$162.05	\$162.05
TALLER MECANICO	\$3,889.18	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10	\$324.10
AUTO LAVADO	\$1,620.46		201101	501101	501101	\$135.04	501101			\$135.04		\$135.04	501101
		\$135.04	\$135.04	\$135.04	\$135.04	******	\$135.04	\$135.04	\$135.04		\$135.04		\$135.04
FARMACIAS	\$5,793.87	\$482.82 \$427.17	\$482.82 \$427.17	\$482.82 \$427.17	\$482.82 \$427.17	\$482.82 \$427.17							
TORTILLERIAS	\$5,126.01		W	W111111	4011111	*****			W11101	4111111			*******
SALON DE FIESTAS	\$6,210.69	\$517.56	\$517.56	\$517.56	\$517.56	\$517.56	\$517.56	\$517.56	\$517.56	\$517.56	\$517.56	\$517.56	\$517.56
PAPELERIAS	\$4,537.36	\$378.11	\$378.11	\$378.11	\$378.11	\$378.11	\$378.11	\$378.11	\$378.11	\$378.11	\$378.11	\$378.11	\$378.11
ESTACION DE CARBURACION	\$15,366.10	\$1,280.51	\$1,280.51	\$1,280.51	\$1,280.51	\$1,280.51	\$1,280.51	\$1,280.51	\$1,280.51	\$1,280.51	\$1,280.51	\$1,280.51	\$1,280.51
MUEBLERIAS	\$2,592.79	\$216.07	\$216.07	\$216.07	\$216.07	\$216.07	\$216.07	\$216.07	\$216.07	\$216.07	\$216.07	\$216.07	\$216.07
HOTELES Y MOTELES SIN VTA	\$5,975.12	\$497.93	\$497.93	\$497.93	\$497.93	\$497.93	\$497.93	\$497.93	\$497.93	\$497.93	\$497.93	\$497.93	\$497.93
CARNICERIA Y/O POLLERIA	\$3,962.07	\$330.17	\$330.17	\$330.17	\$330.17	\$330.17	\$330.17	\$330 17	\$330.17	\$330.17	\$330.17	\$330.17	\$330.17
ESTETICAS, SALON DE	\$3,855.26	\$321.27	\$321.27	\$321.27	\$321.27	\$321.27	\$321.27	\$321.27	\$321.27	\$321.27	\$321.27	\$321.27	\$321.27
PLANTA DE GAS	\$16,240.60	\$1,353.38	\$1,353.38	\$1,353.38	\$1,353.38	\$1,353.38	\$1,353.38	\$1,353.38	\$1,353.38	\$1,353.38	\$1,353.38	\$1,353.38	\$1,353.38
EMPRESA DE MANOFACTURA	\$5,496.81	\$458.07	\$458.07	\$458.07	\$458.07	\$458.07	\$458.07	\$458.07	\$458.07	\$458.07	\$458.07	\$458.07	\$458.07
ESTACIONAMIENTO C/SERV	\$972.29	\$81.02	\$81.02	\$81.02	\$81.02	\$81.02	\$81.02	\$81.02	\$458.07 \$81.02	\$458.07 \$81.02	\$81.02	\$458.07 \$81.02	\$458.07 \$81.02
PAPELERIA Y NEVERIA	\$1,124.35	\$93.70	\$93.70	\$93.70	\$93.70	\$93.70		\$93.70	\$93.70	\$93.70		\$93.70	
		W. 1 1 1 11 1	*****	*****	****	******	\$93.70	W111111	******	W11101	\$93.70	******	\$93.70
ROSTICERIA	\$1,249.28	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11
AGENCIA DE BICICLETAS	\$437.24	\$36.44	\$36.44	\$36.44	\$36.44	\$36.44	\$36.44	\$36.44	\$36.44	\$36.44	\$36.44	\$36.44	\$36.44
FLORERIA	\$1,020.89	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07
CONSULTORIO MEDICO	\$1,020.89	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07 \$104.11
ALQUILER DE MOBILIARIO Y	\$1,249.28	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11	\$104.11
CARPINTERIA	\$1,020.89	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07
VULCANIZADORA	\$1,020.89	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07	\$85.07
CHATARRERAS Y	\$4,083.63	\$340.30	\$340.30	\$340.30	\$340.30	\$340.30	\$340.30	\$340.30	\$340.30	\$340.30	\$340.30	\$340.30	\$340.30
PURIFICADORA DE AGUA	\$2,041.80	\$170.15	\$170.15	\$170.15	\$170.15	\$170.15	\$170.15	\$170.15	\$170.15	\$170.15	\$170.15	\$170.15	\$170.15
CASAS DE PRESTAMO	\$1,620.47	\$135.04	\$135.04	\$135.04	\$135.04	\$135.04	\$135.04	\$135.04	\$135.04	\$135.04	\$135.04	\$135.04	\$135.04
COMPRA DE BASES P/PROC	\$74,331.96	\$6,194.33	\$6,194.33	\$6,194.33	\$6,194.33	\$6,194.33	\$6,194.33	\$6,194.33	\$6,194.33	\$6,194.33	\$6,194.33	\$6,194.33	\$6,194.33
OTROS NO ESPECIFICADOS	\$29,614.65	\$2,467.89	\$2,467.89	\$2,467.89	\$2,467.89	\$2,467.89	W. 1 1 1 1 1 1	W. () () ()	\$2,467.89	\$2,467.89	\$2.467.80	\$2,467.89	50000
							\$2,467.89	\$2,467.89			\$2,467.89		\$2,467.89
AUTO LAVADO CON SERVICIO AUTODROMO	\$707.08	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92
_	\$6,965.96	\$580.50	\$580.50	\$580.50	\$580.50	\$580.50	\$580.50	\$580.50	\$580.50	\$580.50	\$580.50	\$580.50	\$580.50
ZAPATERÍA	\$445.97	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16
ESTANCIA INFANTIL	\$445.97	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16	\$37.16
BIRRIERIA EN PUESTO	\$708.32	\$59.03	\$59.03	\$59.03	\$59.03	\$59.03	\$59.03	\$59.03	\$59.03	\$59.03	\$59.03	\$59.03	\$59.03 \$35.29
BIRRIERIA EN LOCAL FIJO	\$423.50	\$35.29	\$35.29	\$35.29	\$35.29	\$35.29	\$35.29	\$35.29	\$35.29	\$35.29	\$35.29	\$35.29	W. 1 1 1 11 1
RESTAURANTE SIN VENTA DE	\$707.08	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92	\$58.92
LICENCIA DE PARQUE DE	\$64,984.01	\$5,415.33	\$5,415.33	\$5,415.33	\$5,415.33	\$5,415.33	\$5,415.33	\$5,415.33	\$5,415.33	\$5,415.33	\$5,415.33	\$5,415.33	\$5,415.33
LICENCIA DE PARQUE DE	\$1,873.91	\$156.16	\$156.16	\$156.16	\$156.16	\$156.16	\$156.16	\$156.16	\$156.16	\$156.16	\$156.16	\$156.16	\$156.16
PERMISOS DE CONSTRUCCION	\$495,078.15	\$41,256.51	\$41,256.51	\$41,256.51	\$41,256.51	\$41,256.51	\$41,256.51	\$41,256.51	\$41,256.51	\$41,256.51	\$41,256.51	\$41,256.51	\$41,256.51
LICENCIAS PARA	\$487,926.50	\$40.660.54	\$40.660.54	\$40.660.54	\$40.660.54	\$40.660.54	\$40.660.54	\$40.660.54	\$40,660.54	\$40.660.54	\$40.660.54	\$40.660.54	\$40,660.54
LICENCIAS P/ROMPER	\$655.86	\$54.66	\$54.66	\$54.66	\$54.66	\$54.66	\$54.66	\$54.66	\$54.66	\$54.66	\$54.66	\$54.66	\$54.66
LICENCIA PARA	\$6,495.79	\$541.32	\$541.32	\$541.32	\$541.32	\$541.32	\$541.32	\$541.32	\$541.32	\$541.32	\$541.32	\$541.32	\$541.32
CEMENTERIOS	\$95,878.75	\$7,989.90	\$7,989.90	\$7,989.90	\$7,989.90	\$7,989.90	\$7,989.90	\$7,989.90	\$7,989.90	\$7,989.90	\$7,989.90	\$7,989.90	\$7,989.90
CONCESION DE USO DE	\$18,528.97	\$1,544.08	\$1,544.08	\$1,544.08	\$1,544.08	\$1,544.08	\$1,544.08	\$1,544.08	\$1,544.08	\$1,544.08	\$1,544.08	\$1,544.08	\$1,544.08
						801100			301100		2011111		×11111
INHUMACION Y EXHUMACION	\$28,939.58	\$2,411.63	\$2,411.63	\$2,411.63	\$2,411.63	\$2,411.63	\$2,411.63	\$2,411.63	\$2,411.63	\$2,411.63	\$2,411.63	\$2,411.63	\$2,411.63
VENTA DE GAVETAS	\$261.75	\$21.81	\$21.81	\$21.81	\$21.81	\$21.81	\$21.81	\$21.81	\$21.81	\$21.81	\$21.81	\$21.81	\$21.81
MANTENIMIENTO ANUAL A	\$47,886.09	\$3,990.51	\$3,990.51	\$3,990.51	\$3,990.51	\$3,990.51	\$3,990.51	\$3,990.51	\$3,990.51	\$3,990.51	\$3,990.51	\$3,990.51	\$3,990.51
SITUACIONES NO PREVISTAS	\$262.36	\$21.86	\$21.86	\$21.86	\$21.86	\$21.86	\$21.86	\$21.86	\$21.86	\$21.86	\$21.86	\$21.86	\$21.86
RASTRO	\$48,615.49	\$4,051.29	\$4,051.29	\$4,051.29	\$4,051.29	\$4,051.29	\$4,051.29	\$4,051.29	\$4,051.29	\$4,051.29	\$4,051.29	\$4,051.29	\$4,051.29
REGISTRO Y REFRENDO DE	\$14,331.74	\$1,194.31	\$1,194.31	\$1,194.31	\$1,194.31	\$1,194.31	\$1,194.31	\$1,194.31	\$1,194.31	\$1,194.31	\$1,194.31	\$1,194.31	\$1,194.31
EXPEDICION DE	\$34,283.75	\$2,856.98	\$2,856.98	\$2,856.98	\$2,856.98	\$2,856.98	\$2,856.98	\$2,856.98	\$2,856.98	\$2,856.98	\$2,856.98	\$2,856.98	\$2,856.98
													•

CERTIFICACIONES Y	\$29,702.03	\$2,475.17	\$2,475.17	\$2,475.17	\$2,475.17	\$2,475.17	\$2,475.17	\$2,475.17	\$2,475.17	\$2,475.17	\$2,475.17	\$2,475.17	\$2,475.17
CERTIFICACIONES O	\$7,088.61	\$590.72	\$590.72	\$590.72	\$590.72	\$590.72	\$590.72	\$590.72	\$590.72	\$590.72	\$590.72	\$590.72	\$590.72
CERTIFICACION DE FIRMAS	\$96.60	\$8.05	\$8.05	\$8.05	\$8.05	\$8.05	\$8.05	\$8.05	\$8.05	\$8.05	\$8.05	\$8.05	\$8.05
CERTIFICADOS DE IDENTIDAD	\$1,330.68	\$110.89	\$110.89	\$110.89	\$110.89	\$110.89	\$110.89	\$110.89	\$110.89	\$110.89	\$110.89	\$110.89	\$110.89
CERTIFICADOS DE	\$1,045.83	\$87.15	\$87.15	\$87.15	\$87.15	\$87.15	\$87.15	\$87.15	\$87.15	\$87.15	\$87.15	\$87.15	\$87.15
POR CERTIFICADOS DE NO	\$7.86	\$0.66	\$0.66	\$0.66	\$0.66	\$0.66	\$0.66	\$0.66	\$0.66	\$0.66	\$0.66	\$0.66	\$0.66
SERV PRESTADOS POR LA DIR	\$16,708.30	\$1,392.36	\$1,392.36	\$1,392.36	\$1,392.36	\$1,392.36	\$1,392.36	\$1,392.36	\$1,392.36	\$1,392.36	\$1,392.36	\$1,392.36	\$1,392.36
PENSION POR DIA O	\$8,912.82	\$742.74	\$742.74	\$742.74	\$742.74	\$742.74	\$742.74	\$742.74	\$742.74	\$742.74	\$742.74 \$649.62	\$742.74	\$742.74
POR SERVICIO DE GRUA TRANSPORTACION DE	\$7,795.48 \$2,410.08	\$649.62 \$200.84	\$649.62 \$200.84	\$649.62 \$200.84	\$649.62 \$200.84	\$649.62 \$200.84	\$649.62 \$200.84	\$649.62	\$649.62 \$200.84	\$649.62 \$200.84	\$649.62 \$200.84	\$649.62 \$200.84	\$649.62 \$200.84
POR CONTENIDO DE UN	\$2,410.08	\$200.84	\$200.84	\$200.84	\$200.84	\$200.84	\$200.84	\$200.84 \$200.84	\$200.84	\$200.84	\$200.84	\$200.84	\$200.84
LOS DERECHOS DE SERVICIOS	\$1,014.07	\$84.51	\$84.51	\$84.51	\$84.51	\$84.51	\$84.51	\$84.51	\$84.51	\$84.51	\$84.51	\$84.51	\$84.51
POR CONSTANCIA DE NO	\$195.64	*****	\$16.30	\$16.30	\$16.30	\$16.30	\$16.30	\$16.30	\$16.30	\$16.30	\$16.30	\$16.30	\$16.30
POR COPIA SIMPLE CADA	\$8.66	\$16.30 \$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72
BUSQUEDA DE DATOS	\$809.77	\$67.48	\$67.48	\$67.48	\$67.48	\$67.48	\$67.48	\$67.48	\$67.48	\$67.48	\$67.48	\$67.48	\$67.48
POR SERVICIOS DE ALUMBRADO	\$1,767,755.44	\$147,312.95	\$147,312.95	\$147,312.95	\$147,312.95	\$147,312.95	\$147,312.95	\$147,312.95	\$147,312.95	\$147,312.95	\$147,312.95	\$147,312.95	\$147,312.95
POR SERVICIOS EN MATERIA DE	\$20,138.20	\$1,678.18	\$1,678.18	\$1,678.18	\$1,678.18	\$1,678.18	\$1,678.18	\$1,678.18	\$1,678.18	\$1,678.18	\$1,678.18	\$1,678.18	\$1,678.18
Otros Derechos	\$14,292.47	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04
RECOLECCION DE BASURA	\$14,292.47	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04	\$1,191.04
Accesorios de Derechos	\$32,741.94	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50
RECARGOS RECARGOS	\$32,741.94	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50	\$2,728.50
Derechos no Comprendidos en la	\$32,741.94 \$103,939.88	\$2,728.50 \$8,661.66	\$2,728.50 \$8,661.66	\$2,728.50 \$8,661.66	\$2,728.50 \$8,661.66	\$2,728.50 \$8,661.66	\$2,728.50 \$8,661.66	\$2,728.50 \$8,661.66	\$2,728.50 \$8,661.66	\$2,728.50 \$8,661.66	\$2,728.50 \$8,661.66	\$2,728.50 \$8,661.66	\$2,728.50 \$8,661.66
REZAGOS DE DERECHOS	\$103,939.88	\$8,661.66	\$8,661.66	\$8,661.66	\$8,661.66	\$8,661.66	\$8,661.66	\$8,661.66	\$8,661.66	\$8,661.66	\$8,661.66	\$8,661.66	\$8,661.66
Productos	\$166,759.01	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58
Productos	\$166,759.01	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58	\$13,896.58
ARRENDAMIENTO DE BIENES	\$32,936.11	\$2,744.68	\$2,744.68	\$2,744.68	\$2,744.68	\$2,744.68	\$2,744.68	\$2,744.68	\$2,744.68	\$2,744.68	\$2,744.68	\$2,744.68	\$2,744.68
RENTA DE	\$1,300.01	\$108.33	\$108.33	\$108.33	\$108.33	\$108.33	\$108.33	\$108.33	\$108.33	\$108.33	\$108.33	\$108.33	\$108.33
RENTA DE AUDITORIO	\$15,590.41	\$1,299.20	\$1,299.20	\$1,299.20	\$1,299.20	\$1,299.20	\$1,299.20	\$1,299.20	\$1,299.20	\$1,299.20	\$1,299,20	\$1,299.20	\$1,299.20
OTROS NO ESPEC Y	\$1,299.24	\$108.27	\$108.27	\$108.27	\$108.27	\$108.27	\$108.27	\$108.27	\$108.27	\$108.27	\$108.27	\$108.27	\$108.27
RENTA DE ESPACIOS EN EL	\$10,848.71	\$904.06	\$904.06	\$904.06	\$904.06	\$904.06	\$904.06	\$904.06	\$904.06	\$904.06	\$904.06 \$324.81	\$904.06	\$904.06
RENTA DE VELARIA POR	\$3,897.74	\$324.81	\$324.81	\$324.81	\$324.81	\$324.81	\$324.81	\$324.81	\$324.81	\$324.81	********	\$324.81	\$324.81
MERCADOS CONCESION DE USO DE	\$55,867.99 \$55,867.99	\$4,655.67 \$4,655.67	\$4,655.67 \$4,655.67	\$4,655.67 \$4,655.67	\$4,655.67 \$4,655.67	\$4,655.67 \$4,655.67	\$4,655.67 \$4,655.67	\$4,655.67 \$4,655.67	\$4,655.67 \$4,655.67	\$4,655.67 \$4,655.67	\$4,655.67 \$4,655.67	\$4,655.67 \$4,655.67	\$4,655.67 \$4,655.67
INTERESES BANCARIOS	\$77,954.91	\$4,655.67 \$6,496.24	\$4,655.67 \$6,496.24	\$4,655.67 \$6,496.24	\$4,655.67 \$6,496.24	\$6,496.24	\$4,655.67 \$6,496.24	\$4,655.67 \$6,496.24	\$4,655.67 \$6,496.24	\$4,655.67 \$6,496.24	\$6,496.24	\$4,655.67 \$6,496.24	\$4,655.67 \$6,496.24
INTERESES BANCARIOS	\$77,954.91	\$6,496.24	\$6,496.24	\$6,496.24	\$6,496.24	\$6,496.24	\$6,496.24	\$6,496.24	\$6,496.24	\$6,496.24	\$6,496.24	\$6,496.24	\$6,496.24
Aprovechamientos	\$1,559,096.05	\$129,924.67	\$129,924.67	\$129,924.67	\$129,924.67	\$129,924.67	\$129,924.67	\$129,924.67	\$129,924.67	\$129,924.67	\$129,924.67	\$129,924.67	\$129,924.67
Multas	\$846,977.73	\$70,581.48	\$70,581.48	\$70,581.48	\$70,581.48	\$70,581.48	\$70,581.48	\$70,581.48	\$70,581.48	\$70,581.48	\$70,581.48	\$70,581.48	\$70,581.48
DE LA DIR DE SEGURIDAD	\$208,878.92	\$17,406.58	\$17,406.58	\$17,406.58	\$17,406.58	\$17,406.58	\$17,406.58	\$17,406.58	\$17,406.58	\$17,406.58	\$17,406.58	\$17,406.58	\$17,406.58
MULTA DE DERECHOS	\$638,098.81	\$53,174.90	\$53,174.90	\$53,174.90	\$53,174.90	\$53,174.90	\$53,174.90	\$53,174.90	\$53,174.90	\$53,174.90	\$53,174.90	\$53,174.90	\$53,174.90
Otros Aprovechamientos	\$712,118.32	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19
Otros Aprovechamientos	\$712,118.32	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19	\$59,343.19
No especificados Pie Mostrenco	\$701,593.08 \$4,547.84	\$58,466.09	\$58,466.09	\$58,466.09	\$58,466.09	\$58,466.09	\$58,466.09	\$58,466.09	\$58,466.09	\$58,466.09	\$58,466.09	\$58,466.09	\$58,466.09
Garantias	\$1,429.56	\$378.99 \$119.13	\$378.99 \$119.13	\$378.99 \$119.13	\$378.99 \$119.13	\$378.99 \$119.13	\$378.99 \$119.13	\$378.99 \$119.13	\$378.99 \$119.13	\$378.99 \$119.13	\$378.99 \$119.13	\$378.99 \$119.13	\$378.99 \$119.13
Donaciones al municipio	\$4,547.84	\$378.99	\$378.99	\$378.99	\$378.99	\$378.99	\$378.99	\$378.99	\$378.99	\$378.99	\$378.99	\$378.99	\$378.99
Accesorios de Aprovechamientos	\$8,550.19	\$712.52	\$712.52	\$712.52	\$712.52	\$712.52	\$712.52	\$712.52	\$712.52	\$712.52	\$712.52	\$712.52	\$712.52
RECARGOS	\$7,246.03	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84
RECARGOS	\$7,246.03	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84	\$603.84
GASTOS DE EJECUCION	\$1,304.16	\$108.68	\$108.68	\$108.68	\$108.68	\$108.68	\$108.68	\$108.68	\$108.68	\$108.68	\$108.68	\$108.68	\$108.68
GASTOS DE EJECUCION	\$1,304.16	\$108.68 \$2,460.71	\$108.68	\$108.68 \$2,460.71	\$108.68	\$108.68	\$108.68	\$108.68	\$108.68 \$2,460.71	\$108.68	\$108.68	\$108.68	\$108.68
Aprovechamientos no	\$29,528.57	W111H1	\$2,460.71	*******	\$2,460.71	\$2,460.71	\$2,460.71	\$2,460.71	\$11101	\$2,460.71	\$2,460.71	\$2,460.71	\$2,460.71
REZAGOS DE Participaciones	\$29,528.57 \$160,760,577.00	\$2,460.71 \$13,396,714.75	\$2,460.71 \$13,396,714.75	\$2,460.71 \$13,396,714.75	\$2,460.71 \$13,396,714.75	\$2,460.71 \$13,396,714.75	\$2,460.71 \$13,396,714.75	\$2,460.71 \$13,396,714.75	\$2,460.71 \$13,396,714.75	\$2,460.71 \$13,396,714.75	\$2,460.71 \$13,396,714.75	\$2,460.71 \$13,396,714.75	\$2,460.71 \$13,396,714.75
FONDO GENERAL DE	\$94,028,886.00	\$7,835,740.50	\$7,835,740.50	\$7,835,740.50	\$7,835,740.50	\$7,835,740.50	\$7,835,740.50	\$7,835,740.50	\$7,835,740.50	\$7,835,740.50	\$7,835,740.50	\$7,835,740.50	\$7,835,740.50
FONDO FOMENTO MUNICIPAL	\$23,350,978.00	\$1,945,914.83	\$1,945,914.83	\$1,945,914.83	\$1,945,914.83	\$1,945,914.83	\$1,945,914.83	\$1,945,914.83	\$1,945,914.83	\$1,945,914.83	\$1,945,914.83	\$1,945,914.83	\$1,945,914.83
IMPUESTO A LA TENENCIA O	\$428.00	\$35.67	\$35.67	\$35.67	\$35.67	\$35.67	\$35.67	\$35.67	\$35.67	\$35.67	\$35.67	\$35.67	\$35.67
IMPUESTO ESPECIAL SOBRE	\$5,451,300.00	\$454,275.00	\$454,275.00	\$454,275.00	\$454,275.00	\$454,275.00	\$454,275.00	\$454,275.00	\$454,275.00	\$454,275.00	\$454,275.00	\$454,275.00	\$454,275.00
IMPUESTO SOBRE	\$2,109,975.00	\$175,831.25	\$175,831.25	\$175,831.25	\$175,831.25	\$175,831.25	\$175,831.25	\$175,831.25	\$175,831.25	\$175,831.25	\$175,831.25	\$175,831.25	\$175,831.25
IMPUESTO A LA GASOLINA Y	\$2,808,633.00	\$234,052.75	\$234,052.75	\$234,052.75	\$234,052.75	\$234,052.75	\$234,052.75	\$234,052.75	\$234,052.75	\$234,052.75	\$234,052.75	\$234,052.75	\$234,052.75
FONDO FISCALIZACION	\$6,297,972.00	\$524,831.00	\$524,831.00	\$524,831.00	\$524,831.00	\$524,831.00	\$524,831.00	\$524,831.00	\$524,831.00	\$524,831.00	\$524,831.00	\$524,831.00	\$524,831.00
FONDO RESARCITORIO	\$15,640,663.00	\$1,303,388.58	\$1,303,388.58	\$1,303,388.58	\$1,303,388.58	\$1,303,388.58	\$1,303,388.58	\$1,303,388.58	\$1,303,388.58	\$1,303,388.58	\$1,303,388.58	\$1,303,388.58	\$1,303,388.58
FONDO ESPECIAL AL FORTAL DE	\$508.00 \$111.061.00	\$42.33	\$42.33	\$42.33	\$42.33	\$42.33	\$42.33	\$42.33	\$42.33	\$42.33	\$42.33	\$42.33	\$42.33
IMPUESTO SOBRE LA VTA FINAL IMPUESTO SOBRE LA RENTA	\$111,061.00 \$1,980,246.00	\$9,255.08 \$165,020.50	\$9,255.08 \$165,020.50	\$9,255.08 \$165,020.50	\$9,255.08 \$165.020.50	\$9,255.08 \$165.020.50	\$9,255.08 \$165.020.50	\$9,255.08 \$165.020.50	\$9,255.08 \$165.020.50	\$9,255.08 \$165.020.50	\$9,255.08 \$165.020.50	\$9,255.08 \$165.020.50	\$9,255.08 \$165,020.50
IMPUESTO SOBRE LA RENTA	\$8,689,250.00	\$724,104.17	\$724,104.17	\$724,104.17	\$165,020.50 \$724,104.17	\$165,020.50 \$724,104.17	\$165,020.50 \$724,104.17	\$165,020.50 \$724,104.17	\$165,020.50 \$724,104.17	\$165,020.50 \$724,104.17	\$165,020.50 \$724,104.17	\$165,020.50 \$724,104.17	\$724,104.17
FONDO DE COMPENSACION DEL	\$290,677.00	\$24.223.08	\$24,223,08	\$24,223.08	\$24,223.08	\$24,223.08	\$24,223.08	\$24,223.08	\$24,223,08	\$24,223.08	\$24.223.08	\$24,223.08	\$24,223.08
Aportaciones	\$42,027,310.00	\$3,502,275.83	\$3,502,275.83	\$3,502,275.83	\$3,502,275.83	\$3,502,275.83	\$3,502,275.83	\$3,502,275.83	\$3,502,275.83	\$3,502,275.83	\$3,502,275.83	\$3,502,275.83	\$3,502,275.83
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F	FONDO DE INFRAESTRUCTURA	\$22,268,999.00	\$1,855,749.92	\$1,855,749.92	\$1,855,749.92	\$1,855,749.92	\$1,855,749.92	\$1,855,749.92	\$1,855,749.92	\$1,855,749.92	\$1,855,749.92	\$1,855,749.92	\$1,855,749.92	\$1,855,749.92
E	FONDO FORTALECIMIENTO	\$19,758,311.00	\$1,646,525.92	\$1,646,525.92		\$1,646,525.92	\$1,646,525.92	\$1,646,525.92	\$1,646,525.92	\$1,646,525.92		\$1,646,525.92		
	Total	\$217,890,688.77	\$18,157,557.40	\$18,157,557.40	\$18,157,557.40	\$18,157,557.40	\$18,157,557.40	\$18,157,557.40	\$18,157,557.40	\$18,157,557.40	\$18,157,557.40	\$18,157,557.40	\$18,157,557.40	\$18,157,557.40