



Lic. Hecsonria
Rep: rptAnaliticoPresupuestoIngresos

Municipio de Emiliano Zapata
ESTADO DE HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/dic./2021

Fecha y hora de Impresión | 09:ene./2022
05:45 p. m.

Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total (Vigente - Total)	Diferencia
11	Impuestos sobre los Ingresos	\$76,000.00	\$1,008.00	\$3,251.00	\$4,086.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	\$650.00	\$10,916.00	\$55,084.00
11-01	IMPUESTO A LOS INGRESOS OBTE	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11-02	IMPUESTOS A LOS INGRESOS PERMITIDO	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	\$650.00	\$10,916.00	\$55,084.00
11-03	IMPUESTOS A COMERCIOS AMBUL	\$6,000.00	\$1,008.00	\$3,251.00	\$4,086.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	\$650.00	\$10,916.00	\$55,084.00
12	Impuestos sobre el patrimonio	\$4,300,000.00	\$2,294,862.17	\$332,238.50	\$161,563.37	\$67,454.60	\$104,480.21	\$981,118.05	\$153,464.16	\$52,598.87	\$112,578.80	\$36,295.13	\$59,826.20	\$114,898.45	\$4,464,361.31
12-01	IMPUESTO PREDIAL	\$3,900,000.00	\$2,284,862.17	\$293,205.14	\$129,276.67	\$40,011.66	\$80,988.55	\$975,537.25	\$25,339.50	\$44,689.05	\$20,221.19	\$22,605.87	\$51,231.40	\$35,745.31	\$4,023,933.76
12-01-01	URBANO	\$1,000,000.00	\$403,317.91	\$221,133.03	\$88,177.47	\$28,044.30	\$21,835.70	\$18,152.35	\$17,959.50	\$3,372.05	\$1,062.00	\$1,062.00	\$1,179.24	\$1,179.24	\$1,140,574.54
12-01-02	RUSTICO	\$200,000.00	\$37,569.10	\$24,903.30	\$36,173.55	\$12,083.76	\$87,657.85	\$955,985.40	\$6,959.00	\$3,372.05	\$4,178.82	\$4,897.76	\$1,984.80	\$70,590.64	
12-01-03	E/DNAL	\$2,800,000.00	\$1,953,995.16	\$47,165.75	\$47,165.75	\$1,883.80	\$1,395.00	\$1,399.50	\$4,178.82	\$87,430.41	\$4,897.76	\$1,984.80	\$1,984.80	\$380,802.85	
12-02	** FALTA NOMBRE **	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12-02-01	IMPUESTO S/TRANSACCION DE DC	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12-03-01	REGISTRO (ALTA PREDIO)	\$0.00	\$0.00	\$4,240.50	\$4,189.20	\$5,216.00	\$4,238.00	\$4,890.00	\$6,259.00	\$4,041.00	\$7,761.50	\$6,710.00	\$8,372.50	\$70,590.64	
17	Accesorios de Impuestos	\$1,520,000.00	\$139,924.20	\$119,582.70	\$4,189.20	\$5,502.11	\$39,525.84	\$31,924.74	\$14,203.00	\$25,646.36	\$19,215.97	\$10,416.93	\$90,181.28	\$87,450.41	
17-01	REZAGOS DE IMPUESTOS	\$1,435,000.00	\$115,515.34	\$107,578.77	\$5,502.11	\$21,148.50	\$31,924.74	\$18,331.00	\$18,331.00	\$33,303.25	\$14,059.98	\$10,416.93	\$90,181.28		
17-02	REZAGOS DE IMPUESTOS	\$85,000.00	\$24,408.86	\$12,003.93	\$0.00	\$9,424.65	\$8,602.90	\$2,282.74	\$3,314.36	\$1,408.72	\$3,643.05	\$688.36	\$0.00		
43	Derechos por prestación de servicios	\$8,530,000.00	\$862,410.48	\$303,059.12	\$228,198.45	\$136,343.01	\$132,459.50	\$125,947.24	\$116,720.70	\$39,826.52	\$108,088.63	\$565,133.49	\$200,869.38	\$119,746.87	
43-01-01	DERECHOS DE ALUMBRADO PUL	\$470,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-01-02	DERECHOS POR SERVICIOS DE	\$1,750,000.00	\$527,949.50	\$144,859.50	\$73,989.50	\$43,803.00	\$14,668.25	\$18,576.00	\$21,545.00	\$27,223.50	\$16,216.50	\$15,336.90	\$23,195.75	\$36,432.50	
43-01-03	DERECHOS POR SERVICIO DE D	\$285,000.00	\$0.00	\$3,256.00	\$942.00	\$471.00	\$942.00	\$1,413.00	\$942.00	\$471.00	\$1,988.00	\$471.00	\$471.00		
43-01-04	DERECHOS POR USO DE RASTR	\$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	\$0.00
43-01-04-	GUIA SANITARIA	\$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	\$0.00
43-01-05	DERECHOS POR SERVICIO Y US	\$100,000.00	\$4,380.20	\$22,672.20	\$13,731.40	\$3,134.55	\$10,622.50	\$6,624.50	\$10,466.50	\$11,406.50	\$9,470.50	\$4,380.50	\$4,434.50		
43-02	DERECHOS POR SERVICIO DE L	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-02-01	DERECHOS POR REGISTRO LICEN	\$5,000,000.00	\$423,134.78	\$118,210.82	\$112,000.41	\$70,540.86	\$84,491.25	\$87,287.24	\$55,242.00	\$62,439.82	\$49,510.67	\$31,085.35	\$51,285.10		
43-02-02	DERECHOS POR SERVICIOS FAM	\$95,000.00	\$4,197.80	\$8,332.50	\$4,749.35	\$6,886.00	\$1,363.00	\$5,756.00	\$3,666.50	\$6,892.50	\$5,773.00	\$3,651.00	\$3,651.00		
43-02-03	DERECHOS POR SERVICIOS DE	\$250,000.00	\$27,565.80	\$55,641.00	\$36,228.00	\$32,399.00	\$30,172.75	\$35,547.00	\$43,701.50	\$42,257.56	\$32,898.50	\$24,700.50	\$27,538.50		
43-02-04	DERECHOS POR SERVICIOS DE	\$4,500,000.00	\$392,246.73	\$54,237.32	\$68,193.05	\$20,675.86	\$61,865.50	\$45,888.24	\$7,724.00	\$13,289.76	\$10,738.17	\$2,533.85	\$20,109.10		
43-02-05	DERECHOS POR EXP. REVALIDA	\$120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-02-06	DERECHOS X EXP. REV. DE LIC	\$30,000.00	\$9,124.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-03	DERECHOS EN MATERIA DE DESAI	\$995,000.00	\$6,820.20	\$14,002.10	\$27,037.14	\$20,214.87	\$11,189.56	\$10,598.00	\$20,047.70	\$27,200.70	\$32,064.50	\$32,008.01	\$282,869.94		
43-03-001	DERECHOS POR ANTIENAJENAMEN	\$995,000.00	\$7,535.50	\$14,002.10	\$27,037.14	\$20,214.87	\$11,189.56	\$10,598.00	\$20,047.70	\$27,200.70	\$32,064.50	\$32,008.01	\$282,869.94		





Ucr: tesoreria
Rep: pd/analitico/PresupuestoIngresos

Municipio de Emiliano Zapata
ESTADO DE HIDALGO
Estado Analítico Mensual de Ingresos
A131/dic/2021

Fecha y hora de Impresión | 09/ene/2022
08:45 P. M.

Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total (Vigente - Total)	Diferencia
43-03-002	DERECHOS POR REALIZACION Y	\$125,000.00	\$3,006.70	\$13,533.00	\$24,926.14	\$14,727.00	\$4,784.00	\$8,934.50	\$26,140.50	\$22,687.50	\$31,467.00	\$20,332.00	\$20,707.00	\$212,669.34	-87,689.34
43-03-004	DERECHOS POR LICENCIAS P/C	\$545,000.00	\$3,061.00	\$0.00	\$2,111.00	\$4,666.50	\$5,737.00	\$666.00	\$1,239.20	\$5,732.46	\$0.00	\$0.00	\$0.00	\$26,223.86	\$516,776.14
43-03-005	DERECHOS POR AUT DE PERITO	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-03-006	DERECHOS POR AUT P/LA VIA D	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-03-007	OTROS DERECHOS POR SERV R	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-03-008	DERECHOS X LA PARTICIPACION	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-03-009	DERECHO X SUPERVISION DE O	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-04	DERECHOS POR SERVICIOS PRE	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-04-01	ACCESORIOS DE DERECHOS	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-05-01	COSTO DE TARJETA V/D BOLETA	\$0.00	\$125.80	\$42.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.30	-168.30
45	Accesorios de Derechos	\$0.00	\$125.80	\$42.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.30	-168.30
45-01	INTRODUCCION DE TOMAS	\$0.00	\$119,296.00	\$114,615.54	\$100,992.10	\$84,666.42	\$118,663.00	\$36,214.50	\$41,776.00	\$29,922.00	\$13,195.50	\$10,481.00	\$8,302.00	\$687,676.16	-687,676.16
45-02	REZAGOS AGUA POTABLE	\$0.00	\$866.50	\$7,745.00	\$2,599.50	\$2,166.25	\$6,782.50	\$2,698.50	\$4,765.50	\$5,902.50	\$3,465.50	\$4,332.50	\$1,733.00	\$43,120.15	-43,120.15
45-03	VTA DE AGUA (PIPAS)	\$0.00	\$81,333.50	\$44,619.50	\$40,466.40	\$25,795.00	\$10,654.00	\$5,535.00	\$26,523.50	\$5,902.50	\$0.00	\$0.00	\$0.00	\$271,119.40	-271,119.40
45-05	REINSTALACION	\$0.00	\$26,490.00	\$62,251.04	\$57,379.20	\$56,695.17	\$100,748.00	\$20,080.00	\$9,740.00	\$7,520.00	\$5,145.00	\$5,770.00	\$6,000.00	\$359,128.41	-359,128.41
51	Productos	\$1,035,000.00	\$656.00	\$0.00	\$597.00	\$0.00	\$278.50	\$0.00	\$569.00	\$562.70	\$284.50	\$378.50	\$569.00	\$4,602.20	-4,602.20
51-01	PRODUCTOS DE TIPO CORRIENTE	\$1,035,000.00	\$1,694.00	\$7,005.00	\$13,948.06	\$12,967.20	\$24,982.51	\$11,050.00	\$14,958.00	\$2,588.44	\$11,948.16	\$9,368.50	\$8,055.00	\$125,041.87	\$609,958.13
51-01-01	ARRENDAMIENTO DE BIENES M	\$80,000.00	\$1,694.00	\$7,005.00	\$13,948.06	\$12,967.20	\$24,982.51	\$11,050.00	\$14,958.00	\$2,588.44	\$11,948.16	\$9,368.50	\$8,055.00	\$125,041.87	\$609,958.13
51-01-01-	USO DE PLAZAS Y PISOS EN LA	\$65,000.00	\$1,694.00	\$5,031.00	\$3,745.00	\$4,358.00	\$6,216.00	\$0.00	\$6,875.00	\$0.00	\$6,910.00	\$5,496.00	\$8,055.00	\$41,949.00	\$23,051.00
51-01-01-	LOCALES SITUADOS EN EL INTE	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51-01-01-	ARRENDAMIENTO DE TERRENC	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51-01-03	EXP EN COPIA SIMPLE O CERTIF	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51-01-04	ASISTENCIA SOCIAL	\$550,000.00	\$0.00	\$1,974.00	\$10,203.06	\$7,732.10	\$17,981.51	\$11,050.00	\$7,523.00	\$11,455.20	\$1,822.00	\$5,495.00	\$1,935.00	\$78,944.87	\$871,055.13
51-01-04-	INGRESOS D.L.F. MUNICIPAL	\$550,000.00	\$0.00	\$1,974.00	\$10,203.06	\$7,732.10	\$17,981.51	\$11,050.00	\$7,523.00	\$11,455.20	\$1,822.00	\$5,495.00	\$1,935.00	\$78,944.87	\$871,055.13
59	Productos no comprendidos en la Ley	\$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	\$0.00
59-01	Ingresos (depreciacion de cuentas ej)	\$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	\$0.00
61	Aprovenimientos	\$446,000.00	\$6,817.00	\$13,976.00	\$0.00	\$5,200.00	\$40,350.00	\$9,200.00	\$12,400.00	\$21,954.00	\$15,920.00	\$22,900.00	\$10,532.80	\$175,649.80	\$320,150.20
61-02	Multas	\$361,000.00	\$6,817.00	\$13,976.00	\$0.00	\$5,200.00	\$40,350.00	\$9,200.00	\$12,400.00	\$21,954.00	\$15,920.00	\$22,900.00	\$10,532.80	\$175,649.80	\$320,150.20
61-02-03	MULTAS IMPUESTOS A LOS INFR	\$360,000.00	\$6,817.00	\$13,976.00	\$0.00	\$5,200.00	\$40,350.00	\$9,200.00	\$12,400.00	\$21,954.00	\$15,920.00	\$22,900.00	\$10,532.80	\$175,649.80	\$320,150.20
61-02-04	MULTAS FEDERALES NO FISCAL	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-02-07	DONACIONES HEREDITARIAS	\$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	\$0.00
61-04	Rentados	\$85,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-04-02	RENTADOS	\$85,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	Participaciones	\$26,912,350.00	\$2,059,675.42	\$2,364,498.15	\$1,673,716.74	\$2,575,712.48	\$1,072,540.00	\$2,728,750.56	\$2,481,167.83	\$1,867,545.00	\$1,873,069.70	\$1,929,014.30	\$1,790,526.25	\$3,728,458.82	\$26,146,835.37





Rep: rptAnalFiscalPresupuestoIngresos

Municipio de Emiliano Zapata
ESTADO DE HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/dic./2021

Fecha y Hora de Impresión | 09/ene./2022
05:45 p. m.

Table with columns: Rubro de Ingreso, Presupuesto Vigente, Ene, Feb, Mar, Abr, May, Jun, Jul, Ago, Sep, Oct, Nov, Dic, Total (Vigente-Total), Diferencia. Rows include FONDO GENERAL DE PARTICIPACION, FONDOS DE FOMENTO MUNICIPAL, IMPUESTO SOBRE AUTOMOVILES, etc.





Lic. Isadora
Rep: rptAnalicRecursoIngresos

Municipio de Emiliano Zapata
ESTADO DE HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/dic./2021

Fecha y
hora de Impresión 08:45 p. m.

Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total (Vigente - Total)	Diferencia
82-02-01 FORTAMUN DE	\$10,629,143.00	\$875,027.61	\$875,027.61	\$875,027.61	\$875,027.61	\$875,027.61	\$875,027.61	\$875,027.61	\$875,027.61	\$875,027.61	\$875,027.61	\$875,027.61	\$875,027.57	\$10,500,331.28	\$128,811.72
84 Incentivos Derivados de la Colaboraci	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,285.22	\$2,051.25	\$12,303.12	\$26,093.04	\$77,689.42	\$5,720.80	\$136,142.85	-\$136,142.85
84-01 IMPUESTO SOBRE AUTOMOVILES I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,285.22	\$0.00	\$12,303.12	\$0.00	\$0.00	\$0.00	\$24,588.34	-\$24,588.34
84-01-01 ISAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,285.22	\$0.00	\$12,303.12	\$0.00	\$0.00	\$0.00	\$24,588.34	-\$24,588.34
84-02 COMPENSACION DE IMPUESTO S/	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,051.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,051.25	-\$2,051.25
84-02-01 C/ISAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,051.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,051.25	-\$2,051.25
84-03 MULTAS POR INGRESOS DE COLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$557.91	\$557.91	-\$557.91
84-03-01 Multas por Ingresos de Colaboraci	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$557.91	\$557.91	-\$557.91
84-04 ISR EMALJACION DE BIENES NM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,093.04	\$77,689.42	\$4,263.20	\$108,045.66	-\$108,045.66
84-04-01 ISR POR EMALJACION DE BIEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,093.04	\$77,689.42	\$4,263.20	\$108,045.66	-\$108,045.66
84-05 IMPUESTO ESPECIAL SOBRE PROI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.83	\$640.83	-\$640.83
84-05-01 IERS (OTROS REGIMENES)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.83	\$640.83	-\$640.83
84-06 IMPUESTO SOBRE TENENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	-\$6.10
84-06-01 IMPUESTO SOBRE TENENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	-\$6.10
84-07 RECARGOS A INGRESOS POR COL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.76	\$252.76	-\$252.76
84-07-01 RECARGOS (TENENCIA)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.16	\$2.16	-\$2.16
84-07-02 RECARGOS (GASOLINA)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.60	\$250.60	-\$250.60
Total	\$57,863,983.00	\$6,885,388.67	\$4,562,132.16	\$3,871.77	\$875,027.61	\$5,220,417.34	\$4,155,381.75	\$3,430,859.85	\$3,840,882.19	\$3,330,732.86	\$3,133,067.87	\$5,057,043.32	\$10,311,007.22	\$7,282,978.78	

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C. Hector Antonio Garcia Aguilera
Presidente Municipal Constitucional

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