MUNICIPIO DE VILLA GONZALEZ ORTEGA, ZACATECAS														
CALENDARIO DE INGRESOS DEL EJERCICIO FISCAL 2023														
		ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
11-02-0002	CIRCO	3,922.91	326.91	326.91	326.91	326.91	326.91	326.91	326.91	326.91	326.91	326.91	326.91	326.90
12-01-0001	PREDIAL URBANO AÑO ACTUAL	3,368,318.90	280,693.24	280,693.24	280,693.24	280,693.24	280,693.24	280,693.24	280,693.24	280,693.24	280,693.24	280,693.24	280,693.24	280,693.26
12-01-0002	PREDIAL URBANO AÑOS ANTERIORES (REZAGO)	3,356,546.84	279,712.24	279,712.24	279,712.24	279,712.24	279,712.24	279,712.24	279,712.24	279,712.24	279,712.24	279,712.24	279,712.24	279,712.20
12-01-0003	PREDIAL RÚSTICO AÑO ACTUAL	389,152.94	32,429.41	32,429.41	32,429.41	32,429.41	32,429.41	32,429.41	32,429.41	32,429.41	32,429.41	32,429.41	32,429.41	32,429.43
12-01-0004	PREDIAL RÚSTICO AÑOS ANTERIORES (REZAGO)	1,182,228.55	98,519.05	98,519.05	98,519.05	98,519.05	98,519.05	98,519.05	98,519.05	98,519.05	98,519.05	98,519.05	98,519.05	98,519.00
12-01-0005	PLANTAS DE BENEFICIO Y ESTABLECIMIENTOS METALÚRGICOS	803,400.00	66,950.00	66,950.00	66,950.00	66,950.00	66,950.00	66,950.00	66,950.00	66,950.00	66,950.00	66,950.00	66,950.00	66,950.00
13-01-0001	SOBRE ADQUISICIONES DE BIENES INMUEBLES	335,000.00	27,916.67	27,916.67	27,916.67	27,916.67	27,916.67	27,916.67	27,916.67	27,916.67	27,916.67	27,916.67	27,916.67	27,916.63
17-01	ACTUALIZACIONES	149,000.00	12,416.67	12,416.67	12,416.67	12,416.67	12,416.67	12,416.67	12,416.67	12,416.67	12,416.67	12,416.67	12,416.67	12,416.63
17-02	RECARGOS	325,000.00	27,083.33	27,083.33	27,083.33	27,083.33	27,083.33	27,083.33	27,083.33	27,083.33	27,083.33	27,083.33	27,083.33	27,083.37
41-01-0001	USO DE SUELO	42,531.22	3,544.27	3,544.27	3,544.27	3,544.27	3,544.27	3,544.27	3,544.27	3,544.27	3,544.27	3,544.27	3,544.27	3,544.25
41-02-0001	ESPACIOS PARA SERVICIO DE CARGA Y DESCARGA	42,531.22	3,544.27	3,544.27	3,544.27	3,544.27	3,544.27	3,544.27	3,544.27	3,544.27	3,544.27	3,544.27	3,544.27	3,544.25
41-03-0001	USO DE TERRENO A PERPETUIDAD MENORES SIN GAVETA	7,433.56	619.46	619.46	619.46	619.46	619.46	619.46	619.46	619.46	619.46	619.46	619.46	619.50
41-03-0003	USO DE TERRENO A PERPETUIDAD ADULTOS SIN GAVETA	38,898.25	3,241.52	3,241.52	3,241.52	3,241.52	3,241.52	3,241.52	3,241.52	3,241.52	3,241.52	3,241.52	3,241.52	3,241.53
41-03-0004	USO DE TERRENO A PERPETUIDAD ADULTOS CON GAVETA	16,676.78	1,389.73	1,389.73	1,389.73	1,389.73	1,389.73	1,389.73	1,389.73	1,389.73	1,389.73	1,389.73	1,389.73	1,389.75
41-03-0007	TRASLADO DE DERECHOS DE TERRENO	1,338.62	111.55	111.55	111.55	111.55	111.55	111.55	111.55	111.55	111.55	111.55	111.55	111.57
41-05-0005	SUBESTACIONES, ANTENAS EMISORAS Y TRANSMISORAS DE SERV. DE TELECOMUNICACIONES	35,848.00	2,987.33	2,987.33	2,987.33	2,987.33	2,987.33	2,987.33	2,987.33	2,987.33	2,987.33	2,987.33	2,987.33	2,987.37
43-02-0002	ASENTAMIENTO ACTAS DE DEFUNCIÓN	15,485.58	1,290.46	1,290.46	1,290.46	1,290.46	1,290.46	1,290.46	1,290.46	1,290.46	1,290.46	1,290.46	1,290.46	1,290.52
43-02-0003	REGISTROS EXTEMPORÁNEOS	13,724.93	1,143.74	1,143.74	1,143.74	1,143.74	1,143.74	1,143.74	1,143.74	1,143.74	1,143.74	1,143.74	1,143.74	1,143.79
43-02-0004	INSCRIPCIÓN DE ACTAS RELATIVAS AL ESTADO CIVIL DE LAS PERSONAS	2,100.55	175.05	175.05	175.05	175.05	175.05	175.05	175.05	175.05	175.05	175.05	175.05	175.00
43-02-0005	EXPEDICIÓN DE ACTAS DE NACIMIENTO	394,162.88	32,846.91	32,846.91	32,846.91	32,846.91	32,846.91	32,846.91	32,846.91	32,846.91	32,846.91	32,846.91	32,846.91	32,846.87
43-02-0006	EXPEDICIÓN DE ACTAS DE DEFUNCIÓN	13,931.88	1,160.99	1,160.99	1,160.99	1,160.99	1,160.99	1,160.99	1,160.99	1,160.99	1,160.99	1,160.99	1,160.99	1,160.99
43-02-0007	EXPEDICIÓN DE ACTAS DE MATRIMONIO	24,112.98	2,009.42	2,009.42	2,009.42	2,009.42	2,009.42	2,009.42	2,009.42	2,009.42	2,009.42	2,009.42	2,009.42	2,009.36
43-02-0008	EXPEDICIÓN DE ACTAS DE DIVORCIO	2,680.00	223.33	223.33	223.33	223.33	223.33	223.33	223.33	223.33	223.33	223.33	223.33	223.37
43-02-0009	SOLICITUD DE MATRIMONIO	7,382.51	615.21	615.21	615.21	615.21	615.21	615.21	615.21	615.21	615.21	615.21	615.21	615.20
43-02-0010	CELEBRACIÓN DE MATRIMONIO EDIFICIO	18,970.00	1,580.83	1,580.83	1,580.83	1,580.83	1,580.83	1,580.83	1,580.83	1,580.83	1,580.83	1,580.83	1,580.83	1,580.87
43-02-0011	CELEBRACIÓN DE MATRIMONIO FUERA DE EDIFICIO	32,325.29	2,693.77	2,693.77	2,693.77	2,693.77	2,693.77	2,693.77	2,693.77	2,693.77	2,693.77	2,693.77	2,693.77	2,693.82
43-02-0012	ANOTACIÓN MARGINAL	13,217.98	1,101.50	1,101.50	1,101.50	1,101.50	1,101.50	1,101.50	1,101.50	1,101.50	1,101.50	1,101.50	1,101.50	1,101.48
43-02-0013	CONSTANCIA DE NO REGISTRO	2,365.18	197.10	197.10	197.10	197.10	197.10	197.10	197.10	197.10	197.10	197.10	197.10	197.08
43-02-0014	CORRECCIÓN DE DATOS POR ERRORES DE ACTAS	2,684.00	223.67	223.67	223.67	223.67	223.67	223.67	223.67	223.67	223.67	223.67	223.67	223.63
43-02-0016	EXPEDICIÓN DE ACTAS INTERESTATALES	12,963.62	1,080.30	1,080.30	1,080.30	1,080.30	1,080.30	1,080.30	1,080.30	1,080.30	1,080.30	1,080.30	1,080.30	1,080.32
43-02-0017	SOLICITUD DE DIVORCIO	2,688.60	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05
43-02-0018	LEVANTAMIENTO DE ACTA DE DIVORCIO	2,688.60	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05
43-02-0019	CELEBRACIÓN DE DILIGENCIA DE RATIFICACIÓN EN LA OFICINA DEL REGISTRO CIVIL	7,169.60	597.47	597.47	597.47	597.47	597.47	597.47	597.47	597.47	597.47	597.47	597.47	597.43
43-02-0020	OFICIO DE REMISIÓN DE TRÁMITE	2,688.60	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05
43-02-0021	PUBLICACIÓN DE EXTRACTOS DE RESOLUCIÓN	2,688.60	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05	224.05
43-03-0001	INHUMACIÓN A PERPETUIDAD MENORES SIN GAVETA	8,578.08	714.84	714.84	714.84	714.84	714.84	714.84	714.84	714.84	714.84	714.84	714.84	714.84
43-03-0002	INHUMACIÓN A PERPETUIDAD MENORES CON GAVETA	85,778.08	7,148.17	7,148.17	7,148.17	7,148.17	7,148.17	7,148.17	7,148.17	7,148.17	7,148.17	7,148.17	7,148.17	7,148.21
43-04-0001	CERTIFICACIÓN EN FORMAS IMPRESAS P/ TRÁMITES ADMINISTRATIVOS	2,470.71	205.89	205.89	205.89	205.89	205.89	205.89	205.89	205.89	205.89	205.89	205.89	205.92
43-04-0002	IDENTIFICACIÓN DE PERSONAS	61,944.97	5,162.08	5,162.08	5,162.08	5,162.08	5,162.08	5,162.08	5,162.08	5,162.08	5,162.08	5,162.08	5,162.08	5,162.09
43-04-0004	CONSTANCIA DE CARÁCTER ADMINISTRATIVO	42,792.82	3,566.07	3,566.07	3,566.07	3,566.07	3,566.07	3,566.07	3,566.07	3,566.07	3,566.07	3,566.07	3,566.07	3,566.05
43-04-0005	CONSTANCIA DE DOCUMENTOS DE ARCHIVOS MUNICIPALES	2,663.53	221.96	221.96	221.96	221.96	221.96	221.96	221.96	221.96	221.96	221.96	221.96	221.97
43-04-0006	CERTIFICACIÓN DE NO ADEUDO AL MUNICIPIO	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
43-04-0007	CERTIFICACIÓN EXPEDIDA POR PROTECCIÓN CIVIL	3,620.00	301.67	301.67	301.67	301.67	301.67	301.67	301.67	301.67	301.67	301.67	301.67	301.63
43-04-0008	CERTIFICACIÓN EXPEDIDA POR ECOLOGÍA Y MEDIO AMBIENTE	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
43-04-0009	REPRODUCCIÓN DE INFORMACIÓN PÚBLICA	1,286.71	107.23	107.23	107.23	107.23	107.23	107.23	107.23	107.23	107.23	107.23	107.23	107.18
43-04-0010	LEGALIZACIÓN DE FIRMAS POR JUEZ COMUNITARIO	37,559.13	3,129.93	3,129.93	3,129.93	3,129.93	3,129.93	3,129.93	3,129.93	3,129.93	3,129.93	3,129.93	3,129.93	3,129.90
43-04-0011	LEGALIZACIÓN DE FIRMAS EN PLANO CATASTRAL	3,286.93	273.91	273.91	273.91	273.91	273.91	273.91	273.91	273.91	273.91	273.91	273.91	273.92
43-04-0012	CERTIFICACIÓN DE PLANOS	3,286.93	273.91	273.91	273.91	273.91	273.91	273.91	273.91	273.91	273.91	273.91	273.91	273.92
43-04-0013	CERTIFICACIÓN INTERESTATAL	18,218.00	1,518.17	1,518.17	1,518.17	1,518.17	1,518.17	1,518.17	1,518.17	1,518.17	1,518.17	1,518.17	1,518.17	1,518.13
43-05-0001	SERVICIO DE ASEO PÚBLICO (SAP)	68,335.75	5,694.65	5,694.65	5,694.65	5,694.65	5,694.65	5,694.65	5,694.65	5,694.65	5,694.65	5,694.65	5,694.65	5,694.60
43-06-0001	SERVICIO PÚBLICO DE ALUMBRADO (DAP)	467,706.48	38,975.54	38,975.54	38,975.54	38,975.54	38,975.54	38,975.54	38,975.54	38,975.54	38,975.54	38,975.54	38,975.54	38,975.54
43-07-0001	LEVANTAMIENTO O DESLINDE TOPOGRÁFICO	16,083.90	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.38
43-07-0002	ELABORACIÓN DE PLANOS	16,083.90	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.38
43-07-0003	AVALÚOS	3,858.00	321.50	321.50	321.50	321.50	321.50	321.50	321.50	321.50	321.50	321.50	321.50	321.50

43-07-0004	AUTORIZACIÓN DE DIVISIONES Y FUSIONES DE PREDIOS	2,858.11	238.18	238.18	238.18	238.18	238.18	238.18	238.18	238.18	238.18	238.18	238.18	238.13
43-07-0005	AUTORIZACIÓN DE ALINEAMIENTOS	6,115.64	509.64	509.64	509.64	509.64	509.64	509.64	509.64	509.64	509.64	509.64	509.64	509.60
43-07-0006	ACTAS DE DESLINDE	2,858.11	238.18	238.18	238.18	238.18	238.18	238.18	238.18	238.18	238.18	238.18	238.18	238.13
43-07-0007	ASIGNACIÓN DE CÉDULA Y/O CLAVE CATASTRAL	12,711.74	1,059.31	1,059.31	1,059.31	1,059.31	1,059.31	1,059.31	1,059.31	1,059.31	1,059.31	1,059.31	1,059.31	1,059.33
43-07-0008	EXPEDICIÓN DE NÚMERO OFICIAL	118.97	9.91	9.91	9.91	9.91	9.91	9.91	9.91	9.91	9.91	9.91	9.91	9.96
43-07-0009	DICTÁMENES PARA USO DE SUELO	48,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
43-08-0001	LOTIFICACIÓN	16,083.90	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.38
43-08-0002	RELOTIFICACIÓN	16,083.90	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.32	1,340.38
43-08-0003	FUSIONES, SUBDIVISIONES Y DESMEMBRACIÓN	2,573.42	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.47
43-08-0004	REGISTRO DE PROPIEDAD CONDOMINIO	2,573.42	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.47
43-08-0005	AUTORIZACIÓN DE FRACCIONAMIENTO	2,573.42	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.47
43-08-0006	TRAZO Y LOCALIZACIÓN DE TERRENO	2,573.42	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.45	214.47
43-09-0001	PERMISOS PARA CONSTRUCCIÓN	5,766.66	480.56	480.56	480.56	480.56	480.56	480.56	480.56	480.56	480.56	480.56	480.56	480.50
43-09-0002	PRÓRROGA PARA TERMINACIÓN DE OBRA	2,589.25	215.77	215.77	215.77	215.77	215.77	215.77	215.77	215.77	215.77	215.77	215.77	215.78
43-09-0003	CONSTANCIAS DE COMPATIBILIDAD URBANA	2,589.25	215.77	215.77	215.77	215.77	215.77	215.77	215.77	215.77	215.77	215.77	215.77	215.78
43-10-0001	INICIACIÓN - EXPEDICIÓN DE LICENCIA	99,580.20	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35
43-10-0002	AÑO POSTERIOR - RENOVACIÓN	99,580.20	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35	8,298.35
43-10-0003	TRANSFERENCIA DE LICENCIA	12,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
43-10-0004	CAMBIO DE GIRO	5,092.66	424.39	424.39	424.39	424.39	424.39	424.39	424.39	424.39	424.39	424.39	424.39	424.37
43-10-0005	CAMBIO DE DOMICILIO	7,483.31	623.61	623.61	623.61	623.61	623.61	623.61	623.61	623.61	623.61	623.61	623.61	623.60
43-10-0006	PERMISO EVENTUAL	19,961.98	1,663.50	1,663.50	1,663.50	1,663.50	1,663.50	1,663.50	1,663.50	1,663.50	1,663.50	1,663.50	1,663.50	1,663.48
43-10-0007	AMPLIACIÓN ALCOHOLES	1,267.61	105.63	105.63	105.63	105.63	105.63	105.63	105.63	105.63	105.63	105.63	105.63	105.68
43-10-0008	VERIFICACIÓN ALCOHOLES	3,036.64	253.05	253.05	253.05	253.05	253.05	253.05	253.05	253.05	253.05	253.05	253.05	253.09
43-12-0001	INICIACIÓN - EXPEDICIÓN DE LICENCIA	120,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
43-12-0002	AÑO POSTERIOR - RENOVACIÓN	155,000.00	12,916.67	12,916.67	12,916.67	12,916.67	12,916.67	12,916.67	12,916.67	12,916.67	12,916.67	12,916.67	12,916.67	12,916.63
43-12-0003	TRANSFERENCIA DE LICENCIA	2,200.00	183.33	183.33	183.33	183.33	183.33	183.33	183.33	183.33	183.33	183.33	183.33	183.37
43-12-0004	CAMBIO DE GIRO	6,260.00	521.67	521.67	521.67	521.67	521.67	521.67	521.67	521.67	521.67	521.67	521.67	521.63
43-12-0005	CAMBIO DE DOMICILIO	9,958.13	829.84	829.84	829.84	829.84	829.84	829.84	829.84	829.84	829.84	829.84	829.84	829.89
43-12-0006	PERMISO EVENTUAL	52,580.00	4,381.67	4,381.67	4,381.67	4,381.67	4,381.67	4,381.67	4,381.67	4,381.67	4,381.67	4,381.67	4,381.67	4,381.63
43-12-0007	AMPLIACIÓN ALCOHOLES	98,000.00	8,166.67	8,166.67	8,166.67	8,166.67	8,166.67	8,166.67	8,166.67	8,166.67	8,166.67	8,166.67	8,166.67	8,166.63
43-12-0008	VERIFICACIÓN ALCOHOLES	4,200.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00
43-13-0001	INSCRIPCIÓN PADRÓN MUNICIPAL DE COMERCIO Y SERVICIOS	67,822.59	5,651.88	5,651.88	5,651.88	5,651.88	5,651.88	5,651.88	5,651.88	5,651.88	5,651.88	5,651.88	5,651.88	5,651.91
43-13-0002	RENOVACIÓN PADRÓN MUNICIPAL DE COMERCIO Y SERVICIOS	21,162.50	1,763.54	1,763.54	1,763.54	1,763.54	1,763.54	1,763.54	1,763.54	1,763.54	1,763.54	1,763.54	1,763.54	1,763.56
43-14-0001	INSCRIPCIÓN DE PROVEEDORES Y CONTRATISTAS	22,340.64	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72
43-14-0002	RENOVACIÓN DE PROVEEDORES Y CONTRATISTAS	22,340.64	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72	1,861.72
43-15-0001	VISITAS DE INSPECCIÓN Y VERIFICACIÓN	5,635.20	469.60	469.60	469.60	469.60	469.60	469.60	469.60	469.60	469.60	469.60	469.60	469.60
44-02	PERMISOS PARA CIERRE DE CALLE	6,993.28	582.77	582.77	582.77	582.77	582.77	582.77	582.77	582.77	582.77	582.77	582.77	582.81
44-03	FIERRO DE HERRAR	5,600.00	466.67	466.67	466.67	466.67	466.67	466.67	466.67	466.67	466.67	466.67	466.67	466.63
44-04	RENOVACIÓN DE FIERRO DE HERRAR	78,877.00	6,573.08	6,573.08	6,573.08	6,573.08	6,573.08	6,573.08	6,573.08	6,573.08	6,573.08	6,573.08	6,573.08	6,573.12
44-05	MODIFICACIÓN DE FIERRO DE HERRAR	5,600.00	466.67	466.67	466.67	466.67	466.67	466.67	466.67	466.67	466.67	466.67	466.67	466.63
44-06	SEÑAL DE SANGRE	5,600.00	466.67	466.67	466.67	466.67	466.67	466.67	466.67	466.67	466.67	466.67	466.67	466.63
51-01-0002	ARRENDAMIENTO DE BIENES INMUEBLES	154,619.89	12,884.99	12,884.99	12,884.99	12,884.99	12,884.99	12,884.99	12,884.99	12,884.99	12,884.99	12,884.99	12,884.99	12,885.00
51-02-0001	SANITARIOS	9,800.00	816.67	816.67	816.67	816.67	816.67	816.67	816.67	816.67	816.67	816.67	816.67	816.63
51-04-0001	INGRESOS POR COPIAS	9,800.00	816.67	816.67	816.67	816.67	816.67	816.67	816.67	816.67	816.67	816.67	816.67	816.63
61-02-01	INFRACCIONES AL BANDO DE POLICÍA Y BUEN GOBIERNO	75,000.00	6,250.00	6,250.00	6,250.00	6,250.00	6,250.00	6,250.00	6,250.00	6,250.00	6,250.00	6,250.00	6,250.00	6,250.00
61-02-02	POR VIOLAR REGLAMENTOS MUNICIPALES	12,500.00	1,041.67	1,041.67	1,041.67	1,041.67	1,041.67	1,041.67	1,041.67	1,041.67	1,041.67	1,041.67	1,041.67	1,041.63
73-2-03-01	CUOTAS POR SANEAMIENTO	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
73-2-04-01	GARRAFÓN	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
79-01-01	RENDIMIENTOS FINANCIEROS DE CUENTAS BANCARIAS	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
81-01-0001	FONDO GENERAL	30,604,798.76	2,550,399.90	2,550,399.90	2,550,399.90	2,550,399.90	2,550,399.90	2,550,399.90	2,550,399.90	2,550,399.90	2,550,399.90	2,550,399.90	2,550,399.90	2,550,399.86
81-01-0002-01	FONDO DE FOMENTO MUNICIPAL	7,665,253.82	638,771.15	638,771.15	638,771.15	638,771.15	638,771.15	638,771.15	638,771.15	638,771.15	638,771.15	638,771.15	638,771.15	638,771.17
81-01-0002-02	FONDO DE FOMENTO MUNICIPAL (PREDIAL)	284,393.30	23,699.44	23,699.44	23,699.44	23,699.44	23,699.44	23,699.44	23,699.44	23,699.44	23,699.44	23,699.44	23,699.44	23,699.46
81-01-0003	IMPUESTO ESPECIAL SOBRE PRODUCCIÓN Y SERVICIOS	1,007,847.80	83,987.32	83,987.32	83,987.32	83,987.32	83,987.32	83,987.32	83,987.32	83,987.32	83,987.32	83,987.32	83,987.32	83,987.28
81-01-0004	IMPUESTO SOBRE AUTOMÓVILES NUEVOS	62,859.61	5,238.30	5,238.30	5,238.30	5,238.30	5,238.30	5,238.30	5,238.30	5,238.30	5,238.30	5,238.30	5,238.30	5,238.31
81-01-0005	FONDO DE FISCALIZACIÓN Y RECAUDACIÓN	419,474.92	34,956.24	34,956.24	34,956.24	34,956.24	34,956.24	34,956.24	34,956.24	34,956.24	34,956.24	34,956.24	34,956.24	34,956.28
81-01-0006	FONDO COMPENSACIÓN 10 ENTIDADES	915,274.65	76,272.89	76,272.89	76,272.89	76,272.89	76,272.89	76,272.89	76,272.89	76,272.89	76,272.89	76,272.89	76,272.89	76,272.86
81-01-0007	9/11 DEL IEPS S/ VENTAS DE DIESEL Y GASOLINAS	509,251.66	42,437.64	42,437.64	42,437.64	42,437.64	42,437.64	42,437.64	42,437.64	42,437.64	42,437.64	42,437.64	42,437.64	42,437.62

81-01-0008	FONDO DE COMPENSACIÓN DEL ISAN	20,021.24	1,668.44	1,668.44	1,668.44	1,668.44	1,668.44	1,668.44	1,668.44	1,668.44	1,668.44	1,668.44	1,668.44	1,668.40
82-01-0001	FONDO DE INFRAESTRUCTURA SOCIAL MUNICIPAL (FIII)	13,950,084.40	1,162,507.03	1,162,507.03	1,162,507.03	1,162,507.03	1,162,507.03	1,162,507.03	1,162,507.03	1,162,507.03	1,162,507.03	1,162,507.03	1,162,507.03	1,162,507.07
82-02-0001	FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS (FIV)	10,087,376.88	840,614.74	840,614.74	840,614.74	840,614.74	840,614.74	840,614.74	840,614.74	840,614.74	840,614.74	840,614.74	840,614.74	840,614.74
83-1-02	APOYOS EXTRAORDINARIOS	300,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
83-2-01	PROGRAMA DE FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPECTIVA DE GÉNERO	60,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00