

MUNICIPIO DE TANQUIAN DE ESCOBEDO SAN LUIS POTOSI

Estado Analítico Mensual de Ingresos Al 31/jul./2023

Fecha y 08/sep./2023 hora de Impresión 09:29 a. m.

	Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	Мау	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total (Diferencia Vigente - Total)
01	Endeudamiento interno	\$1,700,000.00	\$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	\$1,700,000.00
01-01	Endeudamieto Interno	\$1,700,000.00	\$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	\$1,700,000.00
11	Impuestos sobre los ingresos	\$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	\$10,000.00
11-01	Impuestos sobre Espectáculos P	\$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	\$10,000.00
12	Impuestos sobre el patrimonio	\$1,290,000.00	\$0.00	\$440,931.96	\$326,992.00	\$167,209.00	\$120,077.00	\$52,752.00	\$64,381.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,172,342.96	\$117,657.04
12-01	Impuesto Predial	\$1,038,406.96	\$0.00	\$402,816.96	\$294,340.00	\$165,072.00	\$74,821.00	\$49,555.00	\$29,889.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,016,493.96	\$21,913.00
12-01-01	a) Urbanos y Suburbanos destina	\$897,637.96	\$0.00	\$366,697.96	\$276,883.00	\$117,152.00	\$67,896.00	\$40,035.00	\$28,974.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$897,637.96	\$0.00
12-01-04	d) Rústicos	\$100,000.00	\$0.00	\$26,010.00	\$14,689.00	\$20,028.00	\$6,925.00	\$9,520.00	\$915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,087.00	\$21,913.00
12-01-05	e) Ejidal	\$40,769.00	\$0.00	\$10,109.00	\$2,768.00	\$27,892.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,769.00	\$0.00
12-03	Impuesto de Adquisición de Inmu	\$251,593.04	\$0.00	\$38,115.00	\$32,652.00	\$2,137.00	\$45,256.00	\$3,197.00	\$34,492.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155,849.00	\$95,744.04
17	Accesorios	\$25,000.00	\$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	\$25,000.00
17-01	Recargos	\$15,000.00	\$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	\$15,000.00
17-03	Actualización	\$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	\$10,000.00
31	Contribución de mejoras por obras púl	\$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	\$40,000.00
31-01	Aportaciones de R28	\$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	\$40,000.00
43	Derechos por prestación de servicios	\$933,000.00	\$26,141.00	\$55,702.00	\$137,006.92	\$151,806.00	\$36,700.00	\$46,548.00	\$50,338.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504,242.77	\$428,757.23
43-02	Servicios de Aseo Público	\$70,000.00	\$0.00	\$0.00	\$34,856.60	\$0.00	\$0.00	\$13,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,550.60	\$21,449.40
43-02-01	RECOLECCION DE BASURA	\$70,000.00	\$0.00	\$0.00	\$34,856.60	\$0.00	\$0.00	\$13,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,550.60	\$21,449.40
43-03	Servicios de Panteones	\$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	\$10,000.00
43-03-03	c) Uso de lotes en panteones	\$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	\$10,000.00
43-04	Servicios de Rastro	\$150,000.00	\$1,130.00	\$7,996.00	\$0.00	\$1,683.00	\$3,746.00	\$5,373.00	\$4,138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,066.00	\$125,934.00
43-04-01	a) Por sacrificado	\$150,000.00	\$1,130.00	\$7,996.00	\$0.00	\$1,683.00	\$3,746.00	\$5,373.00	\$4,138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,066.00	\$125,934.00
43-05	Servicios de Planeación	\$85,000.00	\$0.00	\$1,141.14	\$2,800.98	\$0.00	\$1,141.00	\$1,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,224.12	\$78,775.88
43-05-01	a) Licencias de Construcción	\$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	\$10,000.00
43-05-02	b) Licencias de Uso de Suelo	\$60,000.00	\$0.00	\$1,141.14	\$2,800.98	\$0.00	\$1,141.00	\$1,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,224.12	\$53,775.88
43-05-04	d) Licencias de Funcionamiento	\$15,000.00	\$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	\$15,000.00
43-06	Servicios de Tránsito y Seguridad	\$15,000.00	\$672.00	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$336.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,680.00	\$13,320.00
43-07	Servicios del Registro Civil	\$259,000.00	\$23,669.00	\$35,346.00	\$29,931.00	\$25,424.00	\$31,786.00	\$25,956.00	\$33,559.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205,671.00	\$53,329.00
43-07-01	a) Celebracion de Matrimonios	\$5,000.00	\$117.00	\$468.00	\$46.00	\$351.00	\$0.00	\$0.00	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.00	\$3,901.00
43-07-02	b) Registro de Sentencia de Divor	\$1,000.00	\$0.00	\$56.00	\$168.00	\$272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$496.00	\$504.00
43-07-03	c) Certificacion de Actas de Nacin	\$238,974.00	\$22,816.00	\$34,730.00	\$26,773.00	\$23,467.00	\$28,934.00	\$21,862.00	\$32,706.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,288.00	\$47,686.00
43-07-04	d) Certificacion de Actas de Defur	\$5,000.00	\$138.00	\$0.00	\$782.00	\$506.00	\$506.00	\$2,622.00	\$322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,876.00	\$124.00
43-07-05	e) Certificacion de Actas de Matrir	\$9,026.00	\$598.00	\$92.00	\$2,162.00	\$828.00	\$2,346.00	\$1,472.00	\$414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,912.00	\$1,114.00
43-10	Servicios de Estacionamiento en l	\$29,877.10	\$0.00	\$0.00	\$29,877.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,877.10	\$0.00
43-12	Servicios de Licencias de Publicio	\$55,000.00	\$0.00	\$1,960.68	\$27,141.56	\$0.00	\$0.00	\$0.00	\$5,633.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,735.69	\$20,264.31



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	Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total (Diferencia (Vigente - Total)
43-14	Servicios de Nomenclatura Urban	\$15,000.00	\$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	\$15,000.00
43-15	Licencia y Refrendo para Venta de	\$161,122.90	\$0.00	\$0.00	\$2,995.48	\$123,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,243.48	\$34,879.42
43-16	Expedición de Copias, Constancia	\$80,000.00	\$670.00	\$8,922.18	\$9,404.20	\$1,451.00	\$27.00	\$48.00	\$6,672.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,194.78	\$52,805.22
43-17	Servicios Catastrales	\$3,000.00	\$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	\$3,000.00
43-17-01	a) Avalúos Catastrales	\$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	\$1,000.00
43-17-02	b) Certificaciones	\$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	\$1,000.00
43-17-03	c) Deslides	\$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	\$1,000.00
45	Accesorios	\$15,000.00	\$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	\$15,000.00
45-02	Gastos de Ejecución	\$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	\$10,000.00
45-03	Actualización	\$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	\$5,000.00
51	Productos de tipo corriente	\$400,000.00	\$1,681.72	\$11,682.85	\$10,348.06	\$33,599.00	\$21,323.29	\$43,711.82	\$7,537.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,883.86	\$270,116.14
51-01	Productos de tipo corriente, Produc	\$400,000.00	\$1,681.72	\$11,682.85	\$10,348.06	\$33,599.00	\$21,323.29	\$43,711.82	\$7,537.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,883.86	\$270,116.14
51-01-01	Arrendamiento de Inmuebles, Loc	\$261,500.00	\$1,235.00	\$11,350.00	\$9,895.00	\$7,745.00	\$14,615.00	\$13,815.00	\$7,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,930.00	\$195,570.00
51-01-01-	Mercados y Locales Comerciales	\$261,500.00	\$1,235.00	\$11,350.00	\$9,895.00	\$7,745.00	\$14,615.00	\$13,815.00	\$7,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,930.00	\$195,570.00
51-01-02	Rendimientos Bancarios	\$8,500.00	\$446.72	\$332.85	\$453.06	\$401.87	\$553.78	\$437.05	\$262.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,887.45	\$5,612.55
51-01-02-	Rendimientos Bancarios Tesoreria	\$2,500.00	\$420.51	\$250.82	\$284.40	\$152.08	\$207.35	\$151.41	\$165.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,632.49	\$867.51
51-01-02-	Rendimientos Bancarios Infraestru	\$2,000.00	\$19.24	\$24.49	\$103.17	\$134.60	\$219.03	\$155.15	\$28.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.30	\$1,315.70
51-01-02-	Rendimientos Bancarios Fortalecir	\$2,000.00	\$4.58	\$55.37	\$62.37	\$112.74	\$124.64	\$125.72	\$66.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.44	\$1,448.56
51-01-02-	Rendimientos Bancarios Otros For	\$2,000.00	\$2.39	\$2.17	\$3.12	\$2.45	\$2.76	\$4.77	\$1.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.22	\$1,980.78
51-01-03	Otros Productos	\$130,000.00	\$0.00	\$0.00	\$0.00	\$25,452.13	\$6,154.51	\$29,459.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,066.41	\$68,933.59
51-01-03-	Retenciones de 5 al millar	\$130,000.00	\$0.00	\$0.00	\$0.00	\$25,452.13	\$6,154.51	\$29,459.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,066.41	\$68,933.59
61	Aprovechamientos de tipo corriente	\$57,417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,417.00	\$20,000.00
61-02	Multas	\$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	\$20,000.00
61-02-01	Multas de Policía y Tránsito	\$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	\$20,000.00
61-09	Otros Aprovechamientos	\$37,417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,417.00	\$0.00
61-09-01	Donaciones, Herencias y Legados	\$37,417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,417.00	\$0.00
81	Participaciones	\$28,454,918.72	\$1,385,854.66	\$2,506,871.36	\$2,912,843.88	\$1,798,739.21	\$3,285,243.64	\$2,279,633.16	\$2,158,156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,327,341.91	\$12,127,576
81-01	Fondo General de Participaciones	\$18,818,202.15	\$1,348,313.40	\$1,668,105.53	\$1,393,501.07	\$1,702,766.25	\$1,721,033.02	\$1,522,906.86	\$1,859,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,216,520.02	\$7,601,682.13
81-02	Fondo de Fomento Municipal	\$6,001,443.37	\$0.00	\$460,348.61	\$1,037,133.20	\$0.00	\$1,118,708.36	\$642,686.28	\$158,581.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417,457.90	\$2,583,985.47
81-03	Impuesto Especial sobre Producc	\$1,739,625.38	\$0.00	\$114,296.38	\$386,807.06	\$0.00	\$214,706.00	\$72,291.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$788,101.38	\$951,524.00
81-04	Fondo del Impuesto a la venta fina	\$616,919.62	\$37,541.26	\$43,769.01	\$35,323.66	\$34,449.43	\$48,672.38	\$37,933.93	\$42,708.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280,397.69	\$336,521.93
81-05	Fondo de Fiscalización	\$1,179,067.99	\$0.00	\$206,706.23	\$57,222.83	\$57,246.55	\$177,762.16	\$0.00	\$51,922.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550,860.56	\$628,207.43
81-07	FEIEF FOFIR	\$42,072.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,072.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,072.17	\$0.00
81-12	ISR ENAJENACION DE BIENES INM	\$57,588.04	\$0.00	\$13,645.60	\$2,856.06	\$4,276.98	\$4,361.72	\$3,814.15	\$2,977.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,932.19	\$25,655.85
82	Aportaciones	\$41,755,259.00	\$3,976,981.73	\$0.00	\$7,953,963.46	\$184.80	\$7,953,963.46	\$3,976,981.73	\$3,976,981.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,839,056.91	\$13,916,202



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	Rubro de Ingreso	Presupuesto										_				Diferencia
		Vigente	Ene	Feb	Mar	Abr	Мау	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total (Vigente - Total)
82-01	Fondo de Aportaciones para la Inf	\$29,842,609.00	\$2,984,260.90	\$0.00	\$5,968,521.80	\$139.28	\$5,968,521.80	\$2,984,260.90	\$2,984,260.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,889,965.58	\$8,952,643.42
82-02	Fondo de Aportaciones para el Fo	\$11,912,650.00	\$992,720.83	\$0.00	\$1,985,441.66	\$45.52	\$1,985,441.66	\$992,720.83	\$992,720.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,949,091.33	\$4,963,558.67
83	Convenios	\$5,000,000.00	\$54,948.00	\$55,783.00	\$58,353.00	\$58,398.00	\$58,280.00	\$58,421.00	\$63,269.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407,452.06	\$4,592,547.94
83-05	HIDROCARBUROS	\$5,000,000.00	\$54,948.00	\$55,783.00	\$58,353.00	\$58,398.00	\$58,280.00	\$58,421.00	\$63,269.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407,452.06	\$4,592,547.94
84	Incentivos Derivados de la Colaboracio	\$561,870.43	\$0.00	\$40,509.73	\$84,438.38	\$4,953.56	\$37,676.81	\$257,312.92	\$31,258.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456,149.76	\$105,720.67
84-01	Impuesto sobre Tenencia o Uso de '	\$5.57	\$0.00	\$2.15	\$0.00	\$3.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$0.00
84-02	Impuesto Sobre Automóviles Nuevo	\$271,449.77	\$0.00	\$30,611.40	\$79,490.29	\$0.00	\$32,728.72	\$21,326.83	\$26,310.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190,467.51	\$80,982.26
84-03	Equivalente Impuesto Sobre Nomin	\$231,038.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231,038.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231,038.00	\$0.00
84-06	Fondo de Compensacion de ISAN	\$59,377.09	\$0.00	\$9,896.18	\$4,948.09	\$4,950.14	\$4,948.09	\$4,948.09	\$4,948.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,638.68	\$24,738.41
	Total	\$80,242,465.15	\$5,445,607.11	\$3,111,480.90	\$11,483,945.70	\$2,214,889.57	\$11,550,681.20	\$6,715,360.63	\$6,351,922.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,873,887.23	\$33,368,577.92

C.MARIA SANCHEZ BARRIOS	C.P.JOSE VALERIO MAYA ROBLEDO
PRESIDENTE MUNICIPAL	TESORERO MUNICIPAL
LIC. MARIA ANTONIA LARA JIMÉNEZ SINDICO MUNICPAL	LIC. MARGARITO HERRERA HERNANDEZ CONTRALOR MUNICIPAL