

REPORTE DE : PARTICIPACIONES 2009

2009	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	
500-422	10,516,425.00	10,516,425.00	10,516,425.00	10,516,425.00	10,516,425.00	10,516,425.00	10,516,425.00	10,516,425.00					84,131,400
Ramo 33													
Fdo. III													
500-423	48,873,541.00	48,873,541.00	48,873,541.00	48,873,541.00	48,873,541.00	48,873,541.00	48,873,541.00	48,873,541.00					390,988,328
Ramo 33													
Fdo. IV													
500-424	6,259,292.00	8,302,913.00	5,861,085.00	7,788,026.00	5,835,708.00	5,324,960.00	8,581,156.00	6,690,603.00					47,288,672
Fdo.Fomento			(5,133,394.00)			(457,043.00)	(1,799,636.00)	35,002.00					
Municipal													
500-426	6,630,863.00	3,923,126.00	3,589,665.00	4,578,873.00	3,637,485.00	3,757,901.00	4,608,642.00	3,733,675.00					34,460,230
Impto.													
Compensat.													
500-429	3,454,232.00	3,233,198.00	3,233,198.00	3,233,198.00	3,300,481.00	3,245,350.00	3,291,268.00	3,245,350.00					27,246,651
Fondo de				930,463.00		79,913.00							
Fizcalizacion													
500-430					500,000.00			38,000,000.00					85,500,000
SUBSEMUN					47,000,000.00								
500-431	3,091,905.00	3,531,894.00	3,404,971.00	4,056,411.00	4,143,695.00	4,876,413.00	5,028,743.00	4,982,355.00					33,116,387
IMP S/													
GASOLINA													
500-434								4,637,827.00					9,275,653
PISO FIRME								4,637,826.31					
500-435			39,084,505.00			1,291,324.00	30,000,000.00	1,666,898.00					72,042,727
FEIEF													
500-427	892,203.00	878,584.00	774,561.00	1,042,361.00	809,572.00	869,877.00	993,804.00	895,865.00					7,156,827
Imp. S/Adq.													
Aut.(ISAN)													
500-459	3,408,543.00	2,771,944.00	1,752,063.00	1,765,911.00	2,279,810.00	2,577,557.00	2,482,677.00	2,730,270.00					20,169,607
Bebida Alcoh.			1,375,305.00			(158,677.00)	(815,796.00)						
Tabaco													
500-494	2,657,056.00	2,978,805.00	2,593,688.00	2,897,599.00	2,227,182.00	836,795.00	3,330,154.00	3,000,671.00					23,060,229
Aduanal						2,538,279.00							
Federal													
500-495													-
Apoyo													
Educativo													
500-496	36,586,353.00	37,987,436.00	42,692,605.00	37,070,639.00	41,507,150.00	33,716,713.00	33,040,143.00	43,069,168.00					530,337,579
Fondo	31,229,853.00	37,974,900.00	23,536,339.00	36,839,301.00	19,786,970.00	25,291,282.00	44,270,602.00	26,556,548.00					
General			(12,342,670.00)			(1,818,703.00)	(7,065,107.00)	409,037.00					
500-498	10,843,758.00	5,847,887.00	10,516,741.00	3,062,864.00	1,688,241.00	1,680,160.00	1,172,289.00	823,847.00					35,644,359
Tenencia			8,572.00										
500-499	14,745,430.00	236,649.00	7,876,247.00	10,137,357.00	7,997,376.00	8,289,265.00	10,218,749.00	8,170,437.00					78,645,016
Impto.	258,817.00	8,992,344.00	275,501.00	260,777.00	262,967.00	244,530.00	246,989.00	308,342.00					
Estado			123,239.00										
500-509													-
RESCATE													
ESP PUB													
Suma:	\$ 179,448,271	\$ 176,049,646	\$ 188,612,187	\$ 173,053,746	\$ 200,366,603	\$ 151,575,862	\$ 196,973,663	\$ 212,983,687	\$ -	\$ -	\$ -	\$ -	\$ 1,479,063,665

A= APORTACION
 AJ= AJUSTE
 C= COMPLEMENTO