

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 | 10,516,425.00 | 10,516,425.00 | | | 105,164,250 |
| 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 | 48,873,541.00 | 48,873,541.00 | 48,873,541.00 | | 537,608,951 |
| 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 | 7,785,238.00 | 6,332,487.00 | 5,878,803.00 | | 68,271,867 |
| Fdo.Fomento | | | (5,133,394.00) | | | | (1,799,636.00) | 35,002.00 | | 986,667.00 | | | |
| 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 | 3,222,795.00 | 4,575,409.00 | 3,571,560.00 | | 45,829,994 |
| 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 | 3,245,350.00 | 4,029,238.00 | 3,245,350.00 | | 37,766,589 |
| 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 | 5,500,244.00 | 5,260,738.00 | 5,081,682.00 | | 48,959,051 |
| 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 | 15,537,151.00 | 32,217,791.00 | | | 119,797,669 |
| 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 | 1,018,559.00 | 1,024,778.00 | 979,756.00 | | 10,179,920 |
| 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 | 2,610,603.00 | 2,690,421.00 | 2,356,799.00 | | 28,143,695 |
| Bebida Alcoh. | | | 1,375,305.00 | | | (158,677.00) | (815,796.00) | | | 316,265.00 | | | |
| 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 | 3,189,985.00 | 2,938,737.00 | 2,680,940.00 | | 32,750,596 |
| Aduanal | | | | | | 2,538,279.00 | | | | 880,705.00 | | | |
| Federal | | | | | | | | | | | | | |
| 500-495 | | | | | | | | | | 12,000,000.00 | | | 12,000,000 |
| 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 | 35,599,406.00 | 40,380,155.00 | 36,828,299.00 | | 749,257,098 |
| 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 | 38,320,472.00 | 14,515,034.00 | 25,435,449.00 | | |
| General | | | (12,342,670.00) | | | (1,818,703.00) | (7,065,107.00) | 409,037.00 | | (27,840,704.00) | | | |
| 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 | 599,943.00 | 557,651.00 | 471,166.00 | | 37,273,119 |
| 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 | 7,014,240.00 | 10,155,008.00 | 7,870,108.00 | | 104,464,543 |
| 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 | 304,385.00 | 235,260.00 | 240,526.00 | | |
| 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 | \$ 183,338,337 | \$ 226,327,014 | \$ 143,513,979 | \$ - | \$ 2,032,242,995 |

A= APORTACION
 AJ= AJUSTE
 C= COMPLEMENTO