

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	48,873,538.00	586,482,489
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	7,648,202.00	75,920,069
Fdo.Fomento Municipal			(5,133,394.00)				(1,799,636.00)	35,002.00		986,667.00			
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	3,687,775.00	49,517,769
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	3,245,350.00	41,011,939
Fondo de Fizcalizacion				930,463.00		79,913.00							
500-430					500,000.00			38,000,000.00					85,500,000
SUBSEMUN					47,000,000.00								
500-431 IMP S/ GASOLINA	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	4,083,883.00	53,042,934
500-434 PISO FIRME								4,637,827.00					9,275,653
								4,637,826.31					
500-435 FEIEF			39,084,505.00			1,291,324.00	30,000,000.00	1,666,898.00	15,537,151.00	32,217,791.00		32,433,336.00	152,847,059
												616,054.00	
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	957,599.00	11,137,519
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	2,426,727.00	30,570,422
Bebida Alcoh. Tabaco			1,375,305.00				(158,677.00)	(815,796.00)		316,265.00			
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	3,164,528.00	35,915,124
Aduanal Federal						2,538,279.00				880,705.00			
500-495										12,000,000.00		14,199,602.00	26,199,602
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	40,076,854.00	823,998,820
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	33,305,742.00	
			(12,342,670.00)			(1,818,703.00)	(7,065,107.00)	409,037.00		27,840,704.00		1,359,126.00	
General							(980.00)						
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	826,656.00	38,099,775
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	8,155,200.00	112,839,090
Impto. Estado	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	219,347.00	
			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	\$ 205,279,519	\$ 2,237,522,514

A= APORTACION
 AJ= AJUSTE
 C= COMPLEMENTO