H. AYUNTAMIENTO DE TIJUANA
Tesoreria Municipal
Sub-Dir de Contabilidad

REPORTE DE : PARTICPACIONES 2010

2010 Período	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	**Acumulado**
500-422	9,926,005.00	9,926,005.00	9,926,005.00	9,926,005.00	9,926,005.00	9,926,005.00						**59,556,030**
Ramo 33												
Fdo. III												
500-423	51,684,512.00	51,684,512.00	51,684,512.00	51,684,512.00	51,684,512.00	51,684,512.00						**310,107,072**
Ramo 33												
Fdo. IV												
500-424	7,660,250.00	14,062,120.00	9,373,020.00	10,622,075.00	7,821,949.00	8,491,210.00						**58,534,772**
Fdo.Fomento						504,148.00						
Municipal												
500-426	6,574,523.00	3,602,594.00	3,647,282.00	4,873,288.00	3,811,288.00	3,725,014.00						**26,233,989**
Impto.												
Compensat.												
500-429	3,810,120.00	3,152,094.00	3,152,094.00	6,437,815.00	3,177,769.00	3,156,200.00						**22,886,092**
Fondo de												
Fizcalizacion												
500-431	4,996,102.00	4,492,835.00	4,870,731.00	5,668,621.00	5,553,120.00	5,739,175.00						**31,320,584**
IMP S/												
GASOLINA												
500-434						10,401,959.95						**10,401,960**
PISO FIRME												
500-435												-
FEIEF												
500-427	1,252,704.00	911,664.00	978,587.00	1,000,557.00	867,335.00	1,094,537.00						**6,101,159**
Imp. S/Adq.		(4,225.00)										
Aut.(ISAN)												
500-459	2,426,593.00	4,530,526.00	1,693,052.00	1,978,535.00	2,386,025.00	1,695,337.00						**11,478,939**
Bebida Alcoh.						(3,231,129.00)						
Tabaco												
500-494	3,205,607.00	4,332,626.00	3,505,717.00	3,725,984.00	3,218,981.00	3,222,080.00						**20,716,377**
Aduanal						(494,618.00)						
Federal												
500-495												-
Apoyo												
Educativo												
500-496	37,834,997.00	37,969,551.00	51,063,140.00	40,798,798.00	42,947,707.00	37,078,984.00						**480,556,854**
Fondo	34,360,237.00	59,341,830.00	27,851,955.00	42,860,464.00	30,091,572.00	38,144,305.00						
						213,314.00						
General												
500-498	12,975,478.00	6,869,052.00	8,777,123.00	2,546,233.00	1,682,067.00	1,345,453.00						**34,151,624**
		(43,782.00)										
Tenencia												
500-499	14,689,275.00	8,051,987.00	8,123,222.00	279,687.00	8,617,180.00	8,264,934.00						**60,638,953**
Impto.	240,770.00	206,659.00	237,867.00	11,270,375.00	241,149.00	274,349.00						
Estado		141,499.00										
Suma:	**$ 191,637,173**	**$ 209,227,547**	**$ 184,884,307**	**$ 193,672,949**	**$ 172,026,659**	**$ 181,235,770**	$ -	$ -	$ -	$ -	$ -	**$ 1,132,684,405**