

REPORTE DE : PARTICIPACIONES 2010

| 2010           | Enero                 | Febrero               | Marzo                 | Abril                 | Mayo                  | Junio                 | Julio                 | Agosto                | Septiembre  | Octubre     | Noviembre   | Acumulado               |
|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------------|-------------|-------------|-------------------------|
| <b>500-422</b> | 9,926,005.00          | 9,926,005.00          | 9,926,005.00          | 9,926,005.00          | 9,926,005.00          | 9,926,005.00          | 9,926,005.00          | 9,926,005.00          |             |             |             | <b>79,408,040</b>       |
| Ramo 33        |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| Fdo. III       |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| <b>500-423</b> | 51,684,512.00         | 51,684,512.00         | 51,684,512.00         | 51,684,512.00         | 51,684,512.00         | 51,684,512.00         | 51,684,512.00         | 51,684,512.00         |             |             |             | <b>413,476,096</b>      |
| Ramo 33        |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| Fdo. IV        |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| <b>500-424</b> | 7,660,250.00          | 14,062,120.00         | 9,373,020.00          | 10,622,075.00         | 7,821,949.00          | 8,491,210.00          | 8,851,608.00          | 6,695,363.00          |             |             |             | <b>74,081,743</b>       |
| Fdo.Fomento    |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| Municipal      |                       |                       |                       |                       |                       | 504,148.00            |                       |                       |             |             |             |                         |
| <b>500-426</b> | 6,574,523.00          | 3,602,594.00          | 3,647,282.00          | 4,873,288.00          | 3,811,288.00          | 3,725,014.00          | 4,945,063.00          | 4,039,222.00          |             |             |             | <b>35,218,274</b>       |
| Impto.         |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| Compensat.     |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| <b>500-429</b> | 3,810,120.00          | 3,152,094.00          | 3,152,094.00          | 6,437,815.00          | 3,177,769.00          | 3,156,200.00          | 5,335,272.00          | 3,483,816.00          |             |             |             | <b>31,705,180</b>       |
| 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          | 5,266,681.00          | 5,153,262.00          |             |             |             | <b>41,740,527</b>       |
| IMP S/         |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| GASOLINA       |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| 500-434        |                       |                       |                       |                       |                       | 10,401,959.95         |                       |                       |             |             |             | <b>10,401,960</b>       |
| PISO FIRME     |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| 500-435        |                       |                       |                       |                       |                       |                       |                       | 233,331.00            |             |             |             | <b>233,331</b>          |
| FEIEF          |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| <b>500-427</b> | 1,252,704.00          | 911,664.00            | 978,587.00            | 1,000,557.00          | 867,335.00            | 1,094,537.00          | 950,535.00            | 996,663.00            |             |             |             | <b>8,048,357</b>        |
| Imp. S/Adq.    |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| Aut.(ISAN)     |                       | (4,225.00)            |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| <b>500-459</b> | 2,426,593.00          | 4,530,526.00          | 1,693,052.00          | 1,978,535.00          | 2,386,025.00          | 1,695,337.00          | 1,935,131.00          | 1,772,616.00          |             |             |             | <b>15,186,686</b>       |
| Bebida Alcoh.  |                       |                       |                       |                       |                       | (3,231,129.00)        |                       |                       |             |             |             |                         |
| Tabaco         |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| <b>500-494</b> | 3,205,607.00          | 4,332,626.00          | 3,505,717.00          | 3,725,984.00          | 3,218,981.00          | 3,222,080.00          | 3,282,225.00          | 2,921,354.00          |             |             |             | <b>26,919,956</b>       |
| Aduanal        |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| Federal        |                       |                       |                       |                       |                       | (494,618.00)          |                       |                       |             |             |             |                         |
| <b>500-495</b> |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             | -                       |
| Apoyo          |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| Educativo      |                       |                       |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| <b>500-496</b> | 37,834,997.00         | 37,969,551.00         | 51,063,140.00         | 40,798,798.00         | 42,947,707.00         | 37,078,984.00         | 38,460,766.00         | 39,185,758.00         |             |             |             | <b>625,500,318</b>      |
| 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         | 38,140,427.00         | 29,156,513.00         |             |             |             |                         |
| General        |                       |                       |                       |                       |                       | 213,314.00            |                       |                       |             |             |             |                         |
| <b>500-498</b> | 12,975,478.00         | 6,869,052.00          | 8,777,123.00          | 2,546,233.00          | 1,682,067.00          | 1,345,453.00          | 1,155,123.00          | 983,778.00            |             |             |             | <b>36,290,525</b>       |
| Tenencia       |                       | (43,782.00)           |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| <b>500-499</b> | 14,689,275.00         | 8,051,987.00          | 8,123,222.00          | 279,687.00            | 8,617,180.00          | 8,264,934.00          | 11,473,016.00         | 9,267,247.00          |             |             |             | <b>81,987,358</b>       |
| Impto.         | 240,770.00            | 206,659.00            | 237,867.00            | 11,270,375.00         | 241,149.00            | 274,349.00            | 284,115.00            | 324,027.00            |             |             |             |                         |
| Estado         |                       | 141,499.00            |                       |                       |                       |                       |                       |                       |             |             |             |                         |
| <b>Suma:</b>   | <b>\$ 191,637,173</b> | <b>\$ 209,227,547</b> | <b>\$ 184,884,307</b> | <b>\$ 193,672,949</b> | <b>\$ 172,026,659</b> | <b>\$ 181,235,770</b> | <b>\$ 181,690,479</b> | <b>\$ 165,823,467</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 1,480,198,351</b> |