

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

REPORTE DE : PARTICIPACIONES 2010

2010 Período	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	SUMA
500-422 Ramo 33 Fdo. III	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	9,926,005.00	9,926,005.00			99,260,050
500-423 Ramo 33 Fdo. IV	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	51,684,512.00	51,684,512.00	51,684,512.00	51,684,512.00	620,214,144
500-424 Fdo.Fomento Municipal	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	10,097,523.00	9,138,336.00	7,263,214.00	9,153,480.00	112,782,177
500-426 Impto. Compensat.	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	3,474,396.00	5,200,593.00	3,681,626.00	3,877,449.00	51,452,338
500-429 Fondo de Fizcalizacion	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	3,156,200.00	5,250,045.00	3,156,200.00	3,156,200.00	46,423,825
500-431 IMP S/ GASOLINA	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	5,029,617.00	5,688,374.00		5,997,336.00	63,709,826
500-434 PISO FIRME						10,401,959.95							10,401,960
500-435 FEIEF								233,331.00					233,331
500-427 Imp. S/Adq. Aut.(ISAN)	1,252,704.00	911,664.00 (4,225.00)	978,587.00	1,000,557.00	867,335.00	1,094,537.00	950,535.00	996,663.00	952,586.00	1,027,625.00	958,320.00	1,149,504.00	12,136,392
500-459 Bebida Alcoh. Tabaco	2,426,593.00	4,530,526.00	1,693,052.00	1,978,535.00	2,386,025.00	1,695,337.00 (3,231,129.00)	1,935,131.00	1,772,616.00	1,821,755.00	2,122,578.00 627,237.00	2,060,181.00	2,006,494.00 318,630.00	24,143,561
500-494 Aduanal Federal	3,205,607.00	4,332,626.00	3,505,717.00	3,725,984.00	3,218,981.00	3,222,080.00 (494,618.00)	3,282,225.00	2,921,354.00	3,486,418.00	3,327,107.00 285,663.00	3,014,184.00	3,370,979.00 217,804.00	40,622,111
500-495 Apoyo Educativo											26,199,602.00		26,199,602
500-496 Fondo General	37,834,997.00 34,360,237.00	37,969,551.00 59,341,830.00	51,063,140.00 27,851,955.00	40,798,798.00 42,860,464.00	42,947,707.00 30,091,572.00	37,078,984.00 38,144,305.00	38,460,766.00 38,140,427.00	39,185,758.00 29,156,513.00	34,840,672.00 46,500,709.00	41,680,443.00 8,938,788.00	25,000,000.00 27,209,307.00	35,957,943.00 41,907,876.00	944,419,333
500-498 Tenencia	12,975,478.00	6,869,052.00 (43,782.00)	8,777,123.00	2,546,233.00	1,682,067.00	1,345,453.00	1,155,123.00	983,778.00	1,322,128.00	494,760.00	429,478.00	505,781.00	39,042,672
500-499 Impto. Estado	14,689,275.00 240,770.00	8,051,987.00 206,659.00	8,123,222.00 237,867.00	279,687.00 11,270,375.00	8,617,180.00 241,149.00	8,264,934.00 274,349.00	11,473,016.00 284,115.00	9,267,247.00 324,027.00	8,173,507.00 300,350.00	13,362,952.00 264,103.00		9,019,020.00 8,177,646.00	121,547,109
		141,499.00										262,173.00	
Suma:	\$ 191,637,173	\$ 209,227,547	\$ 184,884,307	\$ 193,672,949	\$ 172,026,659	\$ 181,235,770	\$ 181,690,479	\$ 165,823,467	\$ 180,766,378	\$ 197,399,785	\$ 168,910,561	\$ 185,313,356	\$ 2,212,588,431