H. AYUNTAMIENTO DE TIJUANA

TESORERIA MUNICIPAL

DIRECCION DE CONTABILIDAD

REPORTE DE PARTICIPACIONES 2011

2011 Período	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Suma
500-422	11,159,231.00	11,159,231.00	11,159,231.00	11,159,231.00									**44,636,924**
Ramo 33													
Fdo. III													
500-423	54,871,103.00	54,871,103.00	54,871,103.00	54,871,104.00									**219,484,413**
Ramo 33													
Fdo. IV													
500-424	10,964,106.00	15,637,677.00	9,284,676.00	11,815,230.00									**47,701,689**
Fdo.Fomento													
Municipal													
500-426	7,047,844.00	2,996,655.00	3,021,399.00	4,980,907.00									**18,046,805**
Impto.													
Compensat.													
500-429	5,514,893.00	3,140,107.00	3,140,107.00	7,570,678.00									**19,365,785**
Fondo de													
Fizcalizacion													
500-431	4,743,874.00	4,390,542.00	4,453,005.00	4,923,932.00									**18,511,353**
IMP S/													
GASOLINA													
500-427	1,376,246.00	829,560.00	1,393,887.00	1,202,623.00									**4,802,316**
Imp. S/Adq.													
Aut.(ISAN)													
500-440		5,209,802.40	5,351,639.54	4,438,558.51									**15,000,000**
FOPAM													
500-459	2,131,421.00	4,306,031.00	1,236,422.00	1,799,242.00									**9,473,116**
Bebida Alcoh.													
Tabaco													
500-494	3,701,616.00	4,533,607.00	3,402,540.00	3,852,964.00									**15,490,727**
Aduanal													
Federal													
500-496	45,004,646.00	59,264,418.00	52,906,615.00	47,922,530.00									**353,440,516**
Fondo	39,645,084.00	43,421,276.00	25,262,781.00	40,013,166.00									
General													
500-498	320,161.00	233,107.00	222,131.00	190,988.00									**966,387**
Tenencia													
500-441	3,608,668.00	2,496,446.00	3,128,867.00	1,070,878.00									**10,304,859**
TENENCIA													
ESTATAL													
500-499	16,824,945.00	8,158,793.00	8,637,641.00	12,333,048.00									**46,811,100**
Impto.	203,139.00	187,454.00	232,798.00	233,282.00									
Estado													
Suma:	**$ 207,116,977**	**$ 220,835,809**	**$ 187,704,843**	**$ 208,378,362**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 824,035,990**