H. AYUNTAMIENTO DE TIJUANA, B. C.
Tesorería Municipal
Dirección de Contabilidad

REPORTE DE PARTICIPACIONES 2011

2011	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	11,159,231.00	11,159,231.00							**66,955,386**
Ramo 33													
Fdo. III													
500-423	54,871,103.00	54,871,103.00	54,871,103.00	54,871,103.00	54,871,103.00	54,871,103.00							**329,226,618**
Ramo 33													
Fdo. IV													
500-424	10,964,106.00	15,637,677.00	9,284,676.00	11,815,230.00	9,929,061.00	11,215,341.00							**68,846,091**
Fdo.Fomento													
Municipal													
500-426	7,047,844.00	2,996,655.00	3,021,399.00	4,980,907.00	3,820,495.00	3,623,860.00							**25,491,160**
Impto.													
Compensat.													
500-427	1,376,246.00	829,560.00	1,393,887.00	1,202,623.00	835,557.00	876,799.00							**6,514,672**
Imp. S/Adq.													
Aut.(ISAN)													
500-428					3,617,375.20								**3,617,375**
FOPEDEM													
500-429	5,514,893.00	3,140,107.00	3,140,107.00	7,570,678.00	3,140,107.00	3,140,107.00							**25,645,999**
Fondo de													
Fizcalizacion													
500-431	4,743,874.00	4,390,542.00	4,453,005.00	4,923,932.00	5,903,797.00	6,191,885.00							**30,607,035**
IMP S/													
GASOLINA													
500-435					8,841,077.00								**8,841,077**
FEIEF													
500-440		5,209,802.40	5,351,639.54	4,438,558.51	786,229.61	2,108,607.91							**20,000,000**
FOPAM						2,105,162.48							
500-441	3,608,668.00	2,496,446.00	3,128,867.00	1,070,878.00	683,306.00	591,950.00							**11,580,115**
TENENCIA													
ESTATAL													
500-459	2,131,421.00	4,306,031.00	1,236,422.00	1,799,242.00	1,814,032.00	1,965,882.00							**13,253,030**
Bebida Alcoh.													
Tabaco													
500-494	3,701,616.00	4,533,607.00	3,402,540.00	3,852,964.00	3,517,237.00	3,511,767.00							**21,188,876**
Aduanal						(1,330,855.00)							
Federal													
500-495													-
Apoyo													
Educativo													
500-496	45,004,646.00	59,264,418.00	52,906,615.00	47,922,530.00	45,149,371.00	45,529,355.00							**520,947,239**
Fondo	39,645,084.00	43,421,276.00	25,262,781.00	40,013,166.00	35,506,937.00	41,321,060.00							
gral													
500-498	320,161.00	233,107.00	222,131.00	190,988.00	208,959.00	146,545.00							**1,321,891**
Tenencia													
500-499	16,824,945.00	8,158,793.00	8,637,641.00	12,333,048.00	9,273,909.00	8,492,450.00							**65,120,389**
Impto.	203,139.00	187,454.00	232,798.00	233,282.00	284,204.00	258,726.00							
Estado													
Suma:	**$ 207,116,977**	**$ 220,835,809**	**$ 187,704,843**	**$ 208,378,361**	**$ 199,341,988**	**$ 195,778,976**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,219,156,954**