

REPORTE DE PARTICIPACIONES 2011

2011	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	SUMA
500-422 Ramo 33 Fdo. III	11,159,231.00	11,159,231.00	11,159,231.00	11,159,231.00	11,159,231.00	11,159,231.00	11,159,231.00	11,159,231.00					89,273,848
500-423 Ramo 33 Fdo. IV	54,871,103.00	54,871,103.00	54,871,103.00	54,871,103.00	54,871,103.00	54,871,103.00	54,871,103.00	54,871,103.00					438,968,824
500-424 Fdo.Fomento Municipal	10,964,106.00	15,637,677.00	9,284,676.00	11,815,230.00	9,929,061.00	11,215,341.00	10,326,748.00	7,920,993.00					85,570,371
							(2,205,383.00)						
							681,922.00						
500-426 Impto. Compensat.	7,047,844.00	2,996,655.00	3,021,399.00	4,980,907.00	3,820,495.00	3,623,860.00	5,212,151.00	3,919,039.00					34,622,350
500-427 Imp. S/Adq. Aut.(ISAN)	1,376,246.00	829,560.00	1,393,887.00	1,202,623.00	835,557.00	876,799.00	1,079,942.00	1,089,421.00					8,684,035
500-428 FOPEDEM					3,617,375.20		904,343.80	904,343.80					6,330,407
							904,343.80						
500-429 Fondo de Fizcalizacion	5,514,893.00	3,140,107.00	3,140,107.00	7,570,678.00	3,140,107.00	3,140,107.00	7,349,242.00	3,171,358.00					36,418,017
							251,418.00						
500-431 IMP S/ GASOLINA	4,743,874.00	4,390,542.00	4,453,005.00	4,923,932.00	5,903,797.00	6,191,885.00	5,655,824.00	4,915,112.00					41,101,289
								(76,682.00)					
500-435 FEIEF					8,841,077.00			194,430.00					9,035,507
500-440 FOPAM		5,209,802.40	5,351,639.54	4,438,558.51	786,229.61	2,108,607.91	2,105,162.48						20,000,000
500-441 TENENCIA ESTATAL	3,608,668.00	2,496,446.00	3,128,867.00	1,070,878.00	683,306.00	591,950.00	429,586.00	354,318.00					12,364,019
500-459 Bebida Alcoh. Tabaco	2,131,421.00	4,306,031.00	1,236,422.00	1,799,242.00	1,814,032.00	1,965,882.00	2,386,071.00	2,356,416.00					17,625,635
							(513,331.00)						
							143,449.00						
500-494 Aduanal Federal	3,701,616.00	4,533,607.00	3,402,540.00	3,852,964.00	3,517,237.00	3,511,767.00	3,341,645.00	2,931,490.00					27,462,011
						(1,330,855.00)							
500-495 Apoyo Educativo								20,000,000.00					20,000,000
500-496 Fondo gral	45,004,646.00	59,264,418.00	52,906,615.00	47,922,530.00	45,149,371.00	45,529,355.00	40,782,606.00	42,811,685.00					675,984,728
	39,645,084.00	43,421,276.00	25,262,781.00	40,013,166.00	35,506,937.00	41,321,060.00	35,209,681.00	31,008,553.00					
							5,224,964.00						
500-498 Tenencia	320,161.00	233,107.00	222,131.00	190,988.00	208,959.00	146,545.00	151,919.00	130,385.00					1,604,195
500-499 Impto. Estado	16,824,945.00	8,158,793.00	8,637,641.00	12,333,048.00	9,273,909.00	8,492,450.00	12,238,150.00	8,647,634.00					86,636,255
	203,139.00	187,454.00	232,798.00	233,282.00	284,204.00	258,726.00	275,833.00	354,249.00					
Suma:	\$ 207,116,977	\$ 220,835,809	\$ 187,704,843	\$ 208,378,361	\$ 199,341,988	\$ 195,778,976	\$ 195,861,459	\$ 196,663,079	\$ -	\$ -	\$ -	\$ -	\$ 1,611,681,491