

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
<b>500-422</b> 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	11,159,231.00				100,433,079
<b>500-423</b> 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	54,871,103.00				493,839,927
<b>500-424</b> 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	10,631,995.00				96,202,366
							(2,205,383.00)						
							681,922.00						
<b>500-426</b> Imppto. 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	3,346,522.00				37,968,872
<b>500-427</b> 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	1,039,815.00				9,723,850
<b>500-428</b> FOPEDEM					3,617,375.20		904,343.80	904,343.80					6,330,407
							904,343.80						
<b>500-429</b> 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	3,171,358.00				39,589,375
							251,418.00						
<b>500-431</b> 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	4,917,437.00				46,018,726
								(76,682.00)					
<b>500-435</b> FEIEF					8,841,077.00			194,430.00					9,035,507
<b>500-440</b> FOPAM		5,209,802.40	5,351,639.54	4,438,558.51	786,229.61	2,108,607.91							20,000,000
						2,105,162.48							
<b>500-441</b> 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	326,247.00				12,690,266
<b>500-459</b> 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	2,168,609.00				19,794,244
							(513,331.00)						
							143,449.00						
<b>500-494</b> 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	3,391,544.00				30,853,555
						(1,330,855.00)							
<b>500-495</b> Apoyo Educativo								20,000,000.00	(20,000,000.00)				-
<b>500-496</b> 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	37,702,218.00				760,808,328
	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	47,121,382.00				
							5,224,964.00						
<b>500-498</b> 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	122,493.00				1,726,688
<b>500-499</b> Imppto. 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	7,686,832.00				94,323,087
	203,139.00	187,454.00	232,798.00	233,282.00	284,204.00	258,726.00	275,833.00	354,249.00					
<b>Suma:</b>	\$ 207,116,977	\$ 220,835,809	\$ 187,704,843	\$ 208,378,361	\$ 199,341,988	\$ 195,778,976	\$ 195,861,459	\$ 196,663,079	\$ 167,656,786	\$ -	\$ -	\$ -	\$ 1,779,338,277