H. AYUNTAMIENTO DE TIJUANA, B. C.

Tesorería Municipal

Dirección de Contabilidad

REPORTE DE PARTICIPACIONES 2012

2012	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	SUMA
500-422	7,117,557.00	7,117,557.00	7,117,557.00	7,117,557.00	7,117,557.00	7,117,557.00	7,117,557.00						**49,822,899**
Ramo 33													
Fdo. III													
500-423	59,020,111.00	59,020,111.00	59,020,111.00	59,020,111.00	59,020,111.00	59,020,111.00	59,020,111.00						**413,140,777**
Ramo 33													
Fdo. IV													
500-424	15,956,678.00	17,487,178.00	12,737,027.00	13,103,446.00	12,219,915.00	9,925,604.00	10,886,731.00						**92,316,579**
Fdo.Fomento													
Municipal													
500-426	7,175,006.00	4,111,572.00	3,963,530.00	5,647,571.00	4,403,171.00	4,069,008.00	5,942,716.00						**35,312,574**
Impto.													
Compensat.													
500-427	1,353,425.00	1,140,653.00	1,332,661.00	1,308,775.00	1,038,156.00	1,157,492.00	1,094,736.00						**8,425,898**
Imp. S/Adq.													
Aut.(ISAN)													
500-428							14,427,659.60						**14,427,660**
FOPEDEM													
500-429	9,462,731.00	3,284,113.00	3,284,113.00	10,649,838.00	3,284,113.00	3,284,113.00	7,762,858.00						**41,011,879**
Fondo de													
Fizcalizacion													
500-431	4,903,853.00	4,950,648.00	4,835,215.00	4,832,530.00	4,904,599.00	5,405,535.00	4,888,567.00						**34,720,947**
IMP S/													
GASOLINA													
500-435													-
FEIEF													
500-440													-
FOPAM													
500-459	2,565,850.00	2,819,056.00	3,760,303.00	1,833,315.00	1,951,256.00	2,790,418.00	2,549,559.00						**18,269,757**
Bebida Alcoh.													
Tabaco													
500-494	4,198,264.00	4,444,018.00	3,669,184.00	3,728,953.00	3,582,377.00		6,272,029.00						**25,894,825**
Aduanal													
Federal													
500-495													-
Apoyo													
Educativo													
500-496	48,528,782.00	55,136,481.00	94,278,417.00	95,735,636.00	49,178,162.00	47,333,292.00	(16,059,302.00)						**665,818,893**
Fondo	58,552,844.00	58,032,911.00			43,044,437.00	35,149,521.00	42,233,967.00						
gral							54,673,745.00						
500-498	2,445,339.00	1,453,577.00	2,178,473.00	956,709.00	580,985.00	427,320.00	451,911.00						**8,650,238**
Tenencia		155,924.00											
500-499	15,340,491.00	8,790,730.00	8,474,210.00	12,074,765.00	9,439,976.00	11,322,160.00	14,117,397.00						**79,559,729**
Impto.													
Estado													
Suma:	**$ 236,620,931**	**$ 227,944,529**	**$ 204,650,801**	**$ 216,009,206**	**$ 199,764,815**	**$ 187,002,131**	**$ 215,380,242**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,487,372,655**