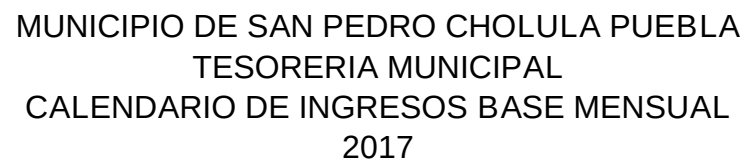
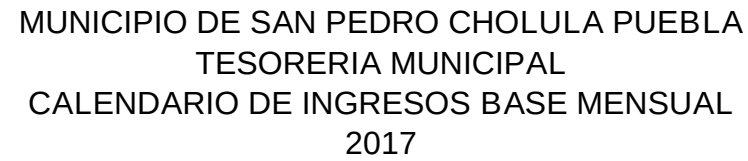
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Cuenta	Conceptos de las cuentas	Anual	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre
43-05-013	LICENCIAS, PERMISOS O AUTORIZACIONES POR COMERCIALIZACIÓN DE BEBIDAS	\$ 5,210,957.29	\$ 434,246.44	\$ 434,246.44	\$ 434,246.44	\$ 434,246.44	\$ 434,246.44	\$ 434,246.44	\$ 434,246.44	\$ 434,246.44	\$ 434,246.44	\$ 434,246.44	\$ 434,246.44	\$ 434,246.45
43-05-020	OTROS CONCEPTOS DE LICENCIAS Y REFRENDOS DE FUNC., COMERCIAL, INDUSTRIAL Y DE SERVICIOS	\$ 3,908,217.97	\$ 325,684.83	\$ 325,684.83	\$ 325,684.83	\$ 325,684.83	\$ 325,684.83	\$ 325,684.83	\$ 325,684.83	\$ 325,684.83	\$ 325,684.83	\$ 325,684.83	\$ 325,684.83	\$ 325,684.84
43-05-024	PERMISOS PARA ANUNCIOS Y PUBLICIDAD DE DIFUSIÓN FONÉTICA DE PUBLICIDAD POR UNIDAD DE SONIDO	\$ 2,250,000.00	\$ 187,500.00	\$ 187,500.00	\$ 187,500.00	\$ 187,500.00	\$ 187,500.00	\$ 187,500.00	\$ 187,500.00	\$ 187,500.00	\$ 187,500.00	\$ 187,500.00	\$ 187,500.00	\$ 187,500.00
43-07-004	OTROS CONCEPTOS DE REGISTRO CIVIL	\$ 1,015,080.81	\$ 84,590.07	\$ 84,590.07	\$ 84,590.07	\$ 84,590.07	\$ 84,590.07	\$ 84,590.07	\$ 84,590.07	\$ 84,590.07	\$ 84,590.07	\$ 84,590.07	\$ 84,590.07	\$ 84,590.04
43-10-001	ESTACIONAMIENTO DE VEHÍCULOS VÍA PÚBLICA	\$ 537,171.73	\$ 44,764.31	\$ 44,764.31	\$ 44,764.31	\$ 44,764.31	\$ 44,764.31	\$ 44,764.31	\$ 44,764.31	\$ 44,764.31	\$ 44,764.31	\$ 44,764.31	\$ 44,764.31	\$ 44,764.32
45-01	LIMPIA HABITACIONAL CORRIENTE (RECARGOS)	\$ 155,610.00	\$ 12,967.50	\$ 12,967.50	\$ 12,967.50	\$ 12,967.50	\$ 12,967.50	\$ 12,967.50	\$ 12,967.50	\$ 12,967.50	\$ 12,967.50	\$ 12,967.50	\$ 12,967.50	\$ 12,967.50
45-02	LIMPIA REZAGOS (RECARGOS)	\$ 418,740.00	\$ 34,895.00	\$ 34,895.00	\$ 34,895.00	\$ 34,895.00	\$ 34,895.00	\$ 34,895.00	\$ 34,895.00	\$ 34,895.00	\$ 34,895.00	\$ 34,895.00	\$ 34,895.00	\$ 34,895.00
45-06	ANUNCIO Y ESPECTACULARES	\$ 31,500.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00
45-08	REFRENDOS	\$ 31,500.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00
45-09	ACCESORIOS VARIOS	\$ 21,000.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00
45-10	APLIC. REGLAMENTOS MULTAS Y SANCIONES	\$ 47,250.00	\$ 3,937.50	\$ 3,937.50	\$ 3,937.50	\$ 3,937.50	\$ 3,937.50	\$ 3,937.50	\$ 3,937.50	\$ 3,937.50	\$ 3,937.50	\$ 3,937.50	\$ 3,937.50	\$ 3,937.50
51-01-03	ESPACIOS EN PORTALES Y ÁREAS MUNICIPALES	\$ 479,462.66	\$ 39,955.22	\$ 39,955.22	\$ 39,955.22	\$ 39,955.22	\$ 39,955.22	\$ 39,955.22	\$ 39,955.22	\$ 39,955.22	\$ 39,955.22	\$ 39,955.22	\$ 39,955.22	\$ 39,955.24
51-01-04	ESPACIOS TEMPORALES EN ÁREAS MUNICIPALES	\$ 7,619,893.30	\$ 634,991.11	\$ 634,991.11	\$ 634,991.11	\$ 634,991.11	\$ 634,991.11	\$ 634,991.11	\$ 634,991.11	\$ 634,991.11	\$ 634,991.11	\$ 634,991.11	\$ 634,991.11	\$ 634,991.09
51-01-05	ESPACIOS EN VÍA PÚBLICA OBRAS	\$ 152,971.42	\$ 12,747.62	\$ 12,747.62	\$ 12,747.62	\$ 12,747.62	\$ 12,747.62	\$ 12,747.62	\$ 12,747.62	\$ 12,747.62	\$ 12,747.62	\$ 12,747.62	\$ 12,747.62	\$ 12,747.60
51-01-07	ESTACIONAMIENTO DE VEHÍCULOS VÍA PÚBLICA	\$ 8,533,155.50	\$ 711,096.29	\$ 711,096.29	\$ 711,096.29	\$ 711,096.29	\$ 711,096.29	\$ 711,096.29	\$ 711,096.29	\$ 711,096.29	\$ 711,096.29	\$ 711,096.29	\$ 711,096.29	\$ 711,096.31
51-01-08	VENTA DE FORMATOS OFICIALES	\$ 817,159.98	\$ 68,096.66	\$ 68,096.66	\$ 68,096.66	\$ 68,096.66	\$ 68,096.66	\$ 68,096.66	\$ 68,096.66	\$ 68,096.66	\$ 68,096.66	\$ 68,096.66	\$ 68,096.66	\$ 68,096.72
51-01-09	OTROS PRODUCTOS	\$ 150,750.00	\$ 12,562.50	\$ 12,562.50	\$ 12,562.50	\$ 12,562.50	\$ 12,562.50	\$ 12,562.50	\$ 12,562.50	\$ 12,562.50	\$ 12,562.50	\$ 12,562.50	\$ 12,562.50	\$ 12,562.50
51-04-01-001	LIMPIA DERRIBO DE ARBOLES, RAMAJE	\$ 7,035.00	\$ 586.25	\$ 586.25	\$ 586.25	\$ 586.25	\$ 586.25	\$ 586.25	\$ 586.25	\$ 586.25	\$ 586.25	\$ 586.25	\$ 586.25	\$ 586.25
51-04-04-01	OTROS SERVICIOS	\$ 4,522,500.00	\$ 376,875.00	\$ 376,875.00	\$ 376,875.00	\$ 376,875.00	\$ 376,875.00	\$ 376,875.00	\$ 376,875.00	\$ 376,875.00	\$ 376,875.00	\$ 376,875.00	\$ 376,875.00	\$ 376,875.00
61-02-01-001	INFRACCIONES DE SEGURIDAD VIAL	\$ 11,507,309.49	\$ 958,942.46	\$ 958,942.46	\$ 958,942.46	\$ 958,942.46	\$ 958,942.46	\$ 958,942.46	\$ 958,942.46	\$ 958,942.46	\$ 958,942.46	\$ 958,942.46	\$ 958,942.46	\$ 958,942.43
61-02-01-002	VARIAS	\$ 947,050.39	\$ 78,920.87	\$ 78,920.87	\$ 78,920.87	\$ 78,920.87	\$ 78,920.87	\$ 78,920.87	\$ 78,920.87	\$ 78,920.87	\$ 78,920.87	\$ 78,920.87	\$ 78,920.87	\$ 78,920.82
81-01-001	FONDO DE DESARROLLO MUNICIPAL	\$ 54,115,496.38	\$ 4,509,624.70	\$ 4,509,624.70	\$ 4,509,624.70	\$ 4,509,624.70	\$ 4,509,624.70	\$ 4,509,624.70	\$ 4,509,624.70	\$ 4,509,624.70	\$ 4,509,624.70	\$ 4,509,624.70	\$ 4,509,624.70	\$ 4,509,624.68
81-01-002	ESTATALES	\$ 27,676,414.15	\$ 2,306,367.85	\$ 2,306,367.85	\$ 2,306,367.85	\$ 2,306,367.85	\$ 2,306,367.85	\$ 2,306,367.85	\$ 2,306,367.85	\$ 2,306,367.85	\$ 2,306,367.85	\$ 2,306,367.85	\$ 2,306,367.85	\$ 2,306,367.80

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