

81-06	IMPUESTO SOBRE AUTOMOVILES NUEVOS	\$447,212.00	\$37,267.67	\$37,267.67	\$37,267.67	\$37,267.67	\$37,267.67	\$37,267.67	\$37,267.67	\$37,267.67	\$37,267.67	\$37,267.67	\$37,267.67	\$37,267.63	\$447,212.00
81-07	FONDO DE FISCALIZACION (FOFIR)	\$1,729,136.00	\$144,094.67	\$144,094.67	\$144,094.67	\$144,094.67	\$144,094.67	\$144,094.67	\$144,094.67	\$144,094.67	\$144,094.67	\$144,094.67	\$144,094.67	\$144,094.63	\$1,729,136.00
81-09	FONDO DE COMPENSACION ISAN	\$105,991.00	\$8,832.58	\$8,832.58	\$8,832.58	\$8,832.58	\$8,832.58	\$8,832.58	\$8,832.58	\$8,832.58	\$8,832.58	\$8,832.58	\$8,832.58	\$8,832.62	\$105,991.00
81-10	FONDO IMPUESTO SOBRE LA RENTA	\$4,452,953.00	\$371,079.42	\$371,079.42	\$371,079.42	\$371,079.42	\$371,079.42	\$371,079.42	\$371,079.42	\$371,079.42	\$371,079.42	\$371,079.42	\$371,079.42	\$371,079.38	\$4,452,953.00
81-13	ISR POR ART 126 (ENAJENACION DE BIENES)	\$1,309,336.00	\$109,111.33	\$109,111.33	\$109,111.33	\$109,111.33	\$109,111.33	\$109,111.33	\$109,111.33	\$109,111.33	\$109,111.33	\$109,111.33	\$109,111.33	\$109,111.37	\$1,309,336.00
82.00	Aportaciones	\$98,476,904.64	\$8,206,408.72	\$8,206,408.72	\$8,206,408.72	\$8,206,408.72	\$8,206,408.72	\$8,206,408.72	\$8,206,408.72	\$8,206,408.72	\$8,206,408.72	\$8,206,408.72	\$8,206,408.72	\$8,206,408.72	\$98,476,904.64
82-01-01	FONDO PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL	\$63,694,705.00	\$5,307,892.08	\$5,307,892.08	\$5,307,892.08	\$5,307,892.08	\$5,307,892.08	\$5,307,892.08	\$5,307,892.08	\$5,307,892.08	\$5,307,892.08	\$5,307,892.08	\$5,307,892.08	\$5,307,892.12	\$63,694,705.00
82-02-01	FONDO PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS	\$34,782,199.64	\$2,898,516.64	\$2,898,516.64	\$2,898,516.64	\$2,898,516.64	\$2,898,516.64	\$2,898,516.64	\$2,898,516.64	\$2,898,516.64	\$2,898,516.64	\$2,898,516.64	\$2,898,516.64	\$2,898,516.60	\$34,782,199.64
83.00	Convenios	\$2.00	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.13	\$2.00
83-83	Convenios	\$2.00	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.13	\$2.00
Total		\$210,729,641.65	\$17,560,803.48	\$17,560,803.48	\$17,560,803.48	\$17,560,803.48	\$17,560,803.48	\$17,560,803.48	\$17,560,803.48	\$17,560,803.48	\$17,560,803.48	\$17,560,803.48	\$17,560,803.48	\$17,560,803.37	\$210,729,641.65