MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
Impuestos sobre los ingresos	$15,276.00	$279,400.00	$202,900.00	$711,300.00	$28,100.00	$2,500.00	$4,900.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,249,176.00
IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTACULOS PUBLICOS, DIVERSIONES Y APARATOS MECANICOS O ELECTROMECANICOS	$15,276.00	$279,400.00	$202,900.00	$711,300.00	$28,100.00	$2,500.00	$4,900.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,249,176.00
IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTACULOS PUBLICOS, DIVERSIONES Y APARATOS MECANICOS O ELECTROMECANICOS	$15,276.00	$279,400.00	$202,900.00	$711,300.00	$28,100.00	$2,500.00	$4,900.00	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,249,176.00
EXPOSICIONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
RECITALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONFERENCIAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FUNCIONES DE BOX Y/O LUCHA LIBRE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FUTBOL PROFESIONAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FERIAS	$0.00	$210,000.00	$195,650.00	$708,150.00	$24,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,137,800.00
DESFILES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FIESTA PATRONAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TARDEADAS, DISCO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
BAILES PUBLICOS	$0.00	$65,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,000.00
JUEGOS MECANICOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$2,000.00
CIRCOS	$0.00	$0.00	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00
KERMESSE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CARRERAS DE AUTOMOVILES, BICICLETAS, ETC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PELEAS DE GALLOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CARNAVAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
VARIEDAD OCACIONAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONCIERTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DEGUSTACIONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PROMOCIONES Y ANIVERSARIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MUSICA EN VIVO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
SONIDO MODERADO	$15,276.00	$2,400.00	$7,250.00	$3,150.00	$3,100.00	$1,500.00	$4,900.00	$2,800.00	$0.00	$0.00	$0.00	$0.00	$40,376.00
ESPACIO DE PATINAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PERMISO DE EVENTO DE AUTOS	$0.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00
Impuestos sobre el patrimonio	$10,423,282.00	$4,757,186.00	$5,185,221.00	$2,552,631.50	$2,489,548.00	$602,137.00	$8,893,240.00	$466,582.00	$0.00	$0.00	$0.00	$0.00	$35,369,827.50
IMPUESTO PREDIAL	$10,269,781.00	$4,635,837.00	$4,744,988.00	$2,449,326.50	$2,416,569.00	$473,627.00	$8,572,362.00	$343,163.00	$0.00	$0.00	$0.00	$0.00	$33,905,653.50
IMPUESTO PREDIAL EJERCICIO ACTUAL	$9,306,153.00	$4,237,514.00	$4,117,564.00	$2,311,263.50	$2,235,292.00	$187,508.00	$8,375,393.00	$174,258.00	$0.00	$0.00	$0.00	$0.00	$30,944,945.50
IMPUESTO PREDIAL URBANO	$8,773,528.00	$2,781,899.00	$3,510,278.00	$1,579,063.50	$857,160.00	$163,969.00	$147,024.00	$127,835.00	$0.00	$0.00	$0.00	$0.00	$17,940,756.50
IMPUESTO PREDIAL RUSTICO	$2,677,458.00	$620,711.00	$951,873.00	$724,082.00	$708,045.00	$18,109.00	$53,446.00	$43,799.00	$0.00	$0.00	$0.00	$0.00	$5,797,523.00
IMPUESTO PREDIAL EJIDAL	$336,947.00	$69,018.00	$36,326.00	$8,118.00	$3,420.00	$5,430.00	$3,372.00	$2,624.00	$0.00	$0.00	$0.00	$0.00	$465,255.00
IMPUESTO PREDIAL INDUSTRIAL	$666,667.00	$1,324,517.00	$8,100.00	$0.00	$666,667.00	$0.00	$8,171,551.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,837,502.00
DESCUENTO POR PRONTO PAGO	-$2,188,390.00	-$291,282.00	-$258,509.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$2,738,181.00
DESCUENTO INSEN, JUBILADOS, PENSIONADOS	-$960,057.00	-$267,349.00	-$130,504.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$1,357,910.00
IMPUESTO PREDIAL EJERCICIOS ANTERIORES	$963,628.00	$398,323.00	$627,424.00	$138,063.00	$181,277.00	$286,119.00	$196,969.00	$168,905.00	$0.00	$0.00	$0.00	$0.00	$2,960,708.00
REZAGOS PREDIAL	$963,628.00	$398,323.00	$627,424.00	$138,063.00	$181,277.00	$286,119.00	$196,969.00	$168,905.00	$0.00	$0.00	$0.00	$0.00	$2,960,708.00
IMPUESTO SOBRE TRASLACION DE DOMINIO	$153,501.00	$121,349.00	$440,233.00	$103,305.00	$72,979.00	$128,510.00	$320,878.00	$123,419.00	$0.00	$0.00	$0.00	$0.00	$1,464,174.00
IMPUESTO SOBRE TRASLACION DE DOMINIO	$153,501.00	$121,349.00	$440,233.00	$103,305.00	$72,979.00	$128,510.00	$320,878.00	$123,419.00	$0.00	$0.00	$0.00	$0.00	$1,464,174.00
IMPUESTO SOBRE TRASLACION DE DOMINIO	$153,501.00	$121,349.00	$440,233.00	$103,305.00	$72,979.00	$128,510.00	$320,878.00	$123,419.00	$0.00	$0.00	$0.00	$0.00	$1,464,174.00

MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
Accesorios	$277,448.00	$106,385.00	$83,090.00	$48,895.00	$64,584.00	$85,685.00	$69,384.00	$59,116.00	$0.00	$0.00	$0.00	$0.00	$794,587.00
RECARGOS	$277,448.00	$106,385.00	$83,090.00	$48,895.00	$64,584.00	$85,685.00	$69,384.00	$59,116.00	$0.00	$0.00	$0.00	$0.00	$794,587.00
RECARGOS DE PREDIAL	$277,448.00	$106,385.00	$83,090.00	$48,895.00	$64,584.00	$85,685.00	$69,384.00	$59,116.00	$0.00	$0.00	$0.00	$0.00	$794,587.00
RECARGOS DE PREDIAL EJERCICIO ACTUAL	$77,304.00	$0.00	$0.00	$48,895.00	$64,584.00	$85,685.00	$69,384.00	$59,116.00	$0.00	$0.00	$0.00	$0.00	$404,968.00
RECARGOS DE PREDIAL EJERCICIOS ANTERIORES	$200,144.00	$106,385.00	$83,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389,619.00
Derechos por prestación de servicios	$2,016,421.64	$1,648,508.74	$29,249,813.92	$1,207,090.04	$1,783,879.22	$1,393,984.19	$1,149,569.93	$2,166,916.46	$0.00	$0.00	$0.00	$0.00	$40,616,184.14
DERECHOS POR SERVICIOS PÚBLICOS	$171,608.64	$98,537.38	$113,104.13	$94,546.72	$156,133.44	$121,116.72	$125,281.92	$175,373.48	$0.00	$0.00	$0.00	$0.00	$1,055,702.43
DERECHOS POR SERVICIO DE ALUMBRADO PÚBLICO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERECHOS POR SERVICIO DE ALUMBRADO PÚBLICO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERECHOS POR SERVICIOS DE AGUA POTALBE	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00
DERECHOS POR SERVICIOS DE AGUA POTABLE	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00
DERECHOS POR USO DE RASTRO, GUARDA Y MATANZA DE GANADO, TRANSPORTE E INSPECCIÓN SANITARIA, REVISION DE FIERROS PARA MARCAR GANADO Y MAGUEYES	$91,033.00	$51,598.00	$59,079.00	$53,184.00	$109,802.00	$77,398.00	$79,860.00	$108,042.00	$0.00	$0.00	$0.00	$0.00	$629,996.00
USO DE CORRALETAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MATANZA DE GANADO	$0.00	$0.00	$0.00	$0.00	$0.00	$41,898.00	$79,860.00	$108,042.00	$0.00	$0.00	$0.00	$0.00	$229,800.00
INSPECCION SANITARIA POR CABEZA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TRANSPORTACION SANITARIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
USO DE BASCULAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FIERROS PARA MARCAR GANADOS Y/O MAGUEYES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DEGUELLO DE CARNE DE RESES Y CERDOS	$91,033.00	$51,458.00	$59,054.00	$53,184.00	$109,802.00	$35,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400,031.00
OTROS SERVICIOS DEL RASTRO	$0.00	$140.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$165.00
DERECHOS POR SERVICIO Y USO DE PANTEONES	$44,074.00	$36,427.00	$21,863.00	$22,269.00	$27,832.00	$22,008.20	$19,846.10	$44,660.80	$0.00	$0.00	$0.00	$0.00	$238,980.10
INHUMACIÓN EN EL PANTEON DEL HUERTO	$5,336.50	$2,418.50	$2,866.50	$955.50	$2,675.50	$1,900.80	$3,088.50	$1,355.40	$0.00	$0.00	$0.00	$0.00	$20,597.20
INHUMACIÓN EN EL PANTEON DE SAN JOSE	$3,154.00	$1,646.00	$3,940.00	$4,057.50	$1,911.00	$2,014.50	$1,764.30	$5,385.80	$0.00	$0.00	$0.00	$0.00	$23,873.10
INHUMACIÓN EN CAPILLA DEL SALITRE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INHUMACIÓN EN OTROS PANTEONES DEL MUNICIPIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
EXHUMACIÓN DE RESTOS	$0.00	$0.00	$0.00	$0.00	$1,019.00	$0.00	$1,018.60	$0.00	$0.00	$0.00	$0.00	$0.00	$2,037.60
REINHUMACION EN FOSA, CAPILLA O CRIPTA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REFRENDOS POR INHUMACION	$100.00	$0.00	$0.00	$0.00	$955.50	$450.00	$6,091.60	$32,332.80	$0.00	$0.00	$0.00	$0.00	$39,929.90
PERMISO PARA LA INSTALACIÓN O CONSTRUCCIÓN DE MONUMENTO	$382.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$382.50
PERMISO PARA CONSTRUCCIÓN DE CAPILLA INDIVIDUAL	$0.00	$0.00	$827.50	$4,000.00	$0.00	$827.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,655.00
PERMISO PARA CONSTRUCCIÓN DE CAPILLA FAMILIAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PERMISO PARA CONSTRUCCIÓN DE GAVETA	$306.00	$0.00	$0.00	$0.00	$0.00	$0.00	$827.50	$606.80	$0.00	$0.00	$0.00	$0.00	$1,740.30
PERMISO PARA CONSTRUCCIÓN DE JARDINERA EN PANTEON	$648.00	$376.50	$550.00	$0.00	$759.00	$524.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,857.50
ESPACIO NUEVO EN PANTEONES	$1,626.00	$1,626.00	$4,500.00	$1,500.00	$9,000.00	$0.00	$4,000.00	$4,500.00	$0.00	$0.00	$0.00	$0.00	$26,752.00
PRORROGA EN PANTEONES	$32,043.00	$30,360.00	$9,179.00	$10,992.00	$11,130.00	$16,291.40	$2,291.60	$0.00	$0.00	$0.00	$0.00	$0.00	$112,287.00
DEPOSITO DE CENIZAS	$478.00	$0.00	$0.00	$764.00	$382.00	$0.00	$764.00	$480.00	$0.00	$0.00	$0.00	$0.00	$2,868.00
DERECHOS POR SERVICIO DE LIMPIA	$36,501.64	$10,512.38	$28,662.13	$19,093.72	$18,499.44	$21,710.52	$25,575.82	$22,670.68	$0.00	$0.00	$0.00	$0.00	$183,226.33
RECOLECCION DE BASURA	$36,501.64	$10,512.38	$28,662.13	$19,093.72	$18,499.44	$21,710.52	$25,575.82	$22,670.68	$0.00	$0.00	$0.00	$0.00	$183,226.33
QUEMA DE BASURA Y DESECHOS TOXICOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERECHOS POR REGISTRO, LICENCIAS Y PERMISOS DIVERSOS	$1,571,499.50	$1,098,653.20	$2,504,549.26	$685,377.50	$860,408.23	$1,008,076.90	$760,139.10	$1,382,734.30	$0.00	$0.00	$0.00	$0.00	$9,871,437.99
DERECHOS POR REGISTRO FAMILIAR	$74,460.00	$51,986.00	$70,374.00	$33,645.00	$51,098.00	$64,817.50	$55,859.00	$55,506.00	$0.00	$0.00	$0.00	$0.00	$457,745.50
INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
REGISTRO DE RECONOCIMIENTO DE HIJO	$3,425.00	$5,615.00	$2,610.00	$870.00	$2,610.00	$1,835.00	$965.00	$2,610.00	$0.00	$0.00	$0.00	$0.00	$20,540.00
REGISTRO DE NACIMIENTO	$6,300.00	$1,290.00	$0.00	$150.00	$0.00	$2,190.00	$450.00	$1,170.00	$0.00	$0.00	$0.00	$0.00	$11,550.00
REGISTRO DE MATRIMONIO	$35,097.00	$19,234.00	$37,977.00	$12,644.00	$21,973.00	$32,586.50	$26,845.00	$25,267.00	$0.00	$0.00	$0.00	$0.00	$211,623.50
REGISTRO DE DEFUNCION	$13,130.00	$11,049.00	$9,779.00	$7,874.00	$10,795.00	$9,868.00	$8,509.00	$10,442.00	$0.00	$0.00	$0.00	$0.00	$81,446.00
REGISTRO DE CONCUBINATOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REGISTRO DE DIVORCIO	$6,820.00	$8,430.00	$10,678.00	$5,058.00	$7,868.00	$10,116.00	$5,058.00	$6,744.00	$0.00	$0.00	$0.00	$0.00	$60,772.00
INSCRIPCION DE ACTAS DEL REGISTRO DEL ESTADO FAMILIAR REALIZADOS POR MEXICANOS EN EL EXTRANJERO	$0.00	$0.00	$0.00	$777.00	$0.00	$0.00	$1,554.00	$777.00	$0.00	$0.00	$0.00	$0.00	$3,108.00
ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUCION JUDICIAL O ADMINISTRATIVA	$2,713.00	$1,098.00	$3,059.00	$1,932.00	$2,737.00	$2,642.00	$2,159.00	$3,381.00	$0.00	$0.00	$0.00	$0.00	$19,721.00
REGISTRO DE NACIMIENTO FUERA DE OFICINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REGISTRO DE MATRIMONIO FUERA DE OFICINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,584.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,584.00
REGISTRO EXTEMPORANEO DE NACIMIENTOS (AÑO VENCIDO)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PERMISO DE TRASLADO DE CADAVER	$6,975.00	$5,270.00	$6,271.00	$4,340.00	$5,115.00	$5,580.00	$5,735.00	$5,115.00	$0.00	$0.00	$0.00	$0.00	$44,401.00
DERECHOS POR SERV. DE CERTIFICACIONES LEGALIZACIONES Y EXP. DE COPIAS CERTIFICADAS	$324,232.50	$316,740.00	$327,366.00	$281,201.00	$325,543.50	$574,359.50	$514,028.00	$1,118,498.00	$0.00	$0.00	$0.00	$0.00	$3,781,968.50
ACTA DE NACIMIENTO	$241,205.00	$231,005.50	$241,507.50	$204,166.00	$246,779.00	$491,462.50	$425,961.50	$1,028,528.00	$0.00	$0.00	$0.00	$0.00	$3,110,615.00
ACTA DE MATRIMONIO	$20,282.50	$16,960.50	$18,195.50	$16,275.00	$15,277.50	$19,462.00	$18,458.50	$14,425.00	$0.00	$0.00	$0.00	$0.00	$139,336.50
ACTA DE DEFUNCION	$26,220.00	$24,605.00	$21,375.00	$20,330.00	$22,705.00	$21,755.00	$18,050.00	$18,620.00	$0.00	$0.00	$0.00	$0.00	$173,660.00
ACTA DE DIVORCIO	$2,695.00	$2,750.00	$4,555.00	$1,980.00	$2,585.00	$3,190.00	$2,090.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$22,595.00
COPIA FOTOSTATICA CERTIFICADA	$7,632.00	$8,216.00	$8,672.00	$7,040.00	$6,400.00	$9,632.00	$8,384.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	$67,976.00
CONSTANCIA DE DOMICILIO	$4,554.00	$8,558.00	$6,654.00	$8,412.00	$9,292.00	$4,932.00	$5,312.00	$5,732.00	$0.00	$0.00	$0.00	$0.00	$53,446.00
CONSTANCIA DE NO INFRACCIÓN	$6,300.00	$6,700.00	$5,740.00	$4,930.00	$5,070.00	$4,690.00	$6,970.00	$5,740.00	$0.00	$0.00	$0.00	$0.00	$46,140.00
CONSTANCIA DE NO REGISTRO	$1,920.00	$2,496.00	$3,008.00	$1,920.00	$2,112.00	$1,728.00	$2,304.00	$2,176.00	$0.00	$0.00	$0.00	$0.00	$17,664.00
CONSTANCIA DE INEXISTENCIA DE MATRIMONIO	$1,586.00	$896.00	$1,984.00	$896.00	$1,216.00	$1,472.00	$768.00	$1,440.00	$0.00	$0.00	$0.00	$0.00	$10,258.00
CONSTANCIA DE DEPENDENCIA ECONOMICA	$1,320.00	$1,980.00	$1,500.00	$1,260.00	$1,080.00	$240.00	$1,620.00	$9,600.00	$0.00	$0.00	$0.00	$0.00	$18,600.00
CONSTANCIA DE BUENA CONDUCTA	$900.00	$700.00	$800.00	$550.00	$650.00	$1,050.00	$3,120.00	$3,080.00	$0.00	$0.00	$0.00	$0.00	$10,850.00
BUSQUEDA EN ARCHIVO DE ANTECEDENTES POR PERIODO ANUAL O FRACCIÒN, DOCUMENTO O FECHA	$408.00	$1,324.00	$956.00	$540.00	$570.00	$570.00	$2,340.00	$720.00	$0.00	$0.00	$0.00	$0.00	$7,428.00
CERTIFICADO DE REGISTRO EN EL PADRON CATASTRAL Y VALOR FISCAL	$0.00	$0.00	$0.00	$0.00	$0.00	$2,190.00	$6,570.00	$1,460.00	$0.00	$0.00	$0.00	$0.00	$10,220.00
COPIA SIMPLE DE DOCUMENTO DIGITALIZADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
ACTA DE RECONOCIMIENTO DE HIJO	$0.00	$665.00	$475.00	$0.00	$285.00	$1,250.00	$0.00	$95.00	$0.00	$0.00	$0.00	$0.00	$2,770.00
CONVENIO LABORAL	$3,000.00	$3,300.00	$3,800.00	$4,100.00	$5,000.00	$4,000.00	$6,300.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$32,800.00
ACTAS INFORMATIVAS	$3,900.00	$3,900.00	$4,700.00	$6,300.00	$3,900.00	$4,270.00	$4,700.00	$6,600.00	$0.00	$0.00	$0.00	$0.00	$38,270.00
BOLETA DE CREMACION	$2,160.00	$1,832.00	$2,652.00	$1,722.00	$1,722.00	$1,836.00	$816.00	$1,530.00	$0.00	$0.00	$0.00	$0.00	$14,270.00
FORMATOS DE REGISTROS	$150.00	$240.00	$180.00	$270.00	$390.00	$120.00	$60.00	$90.00	$0.00	$0.00	$0.00	$0.00	$1,500.00
BOLETA DE INHUMACION	$0.00	$612.00	$612.00	$510.00	$510.00	$510.00	$204.00	$612.00	$0.00	$0.00	$0.00	$0.00	$3,570.00
DERECHOS POR SERVICIOS DE EXPEDICION Y RENOVACION DE PLACA DE FUNCIONAMIENTO DE ESTABLECIMIENTOS COMERCIALES E INDUSTRIALES	$498,878.50	$412,970.00	$821,082.24	$163,924.00	$284,666.23	$228,299.00	$89,330.50	$134,151.30	$0.00	$0.00	$0.00	$0.00	$2,633,301.77
PLACA DE FUNCIONAMIENTO DE FOTOGRAFIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE ABARROTES Y VINATERIA	$49,473.00	$29,613.00	$62,038.00	$11,202.00	$6,412.00	$4,142.00	$0.00	$6,751.00	$0.00	$0.00	$0.00	$0.00	$169,631.00
PLACA DE FUNCIONAMIENTO DE ACCESORIOS PARA AUTOS	$0.00	$802.00	$0.00	$0.00	$0.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,302.00
PLACA DE FUNCIONAMIENTO DE ACUARIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE AGENCIAS AUTOMOTRICES	$26,033.00	$36,059.00	$23,534.00	$0.00	$12,033.23	$12,033.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109,692.23
PLACA DE FUNCIONAMIENTO DE AGENCIAS DE MODELOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE AGENCIAS DE VIAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE ANTOJITOS MEXICANOS	$2,990.00	$3,050.00	$3,200.00	$3,468.00	$3,171.00	$2,673.00	$1,070.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,622.00

MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
PLACA DE FUNCIONAMIENTO DE ARTICULOS PARA FIESTAS	$2,004.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,004.00
PLACA DE FUNCIONAMIENTO DE AUTO LAVADO	$2,354.00	$0.00	$4,886.00	$1,052.00	$535.00	$1,450.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$12,277.00
PLACA DE FUNCIONAMIENTO DE AZULEJERA	$3,000.00	$0.00	$3,100.00	$0.00	$0.00	$1,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00
PLACA DE FUNCIONAMIENTO DE BAZAR	$0.00	$350.00	$0.00	$0.00	$0.00	$668.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,018.00
PLACA DE FUNCIONAMIENTO DE BOLERIA	$350.00	$420.00	$220.00	$220.00	$550.00	$190.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,950.00
PLACA DE FUNCIONAMIENTO DE BONETERIA	$0.00	$674.00	$1,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,464.00
PLACA DE FUNCIONAMIENTO DE BOTICAS DROGUERIAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE BOUTIQUE	$2,784.00	$2,937.00	$20,754.00	$6,500.00	$3,453.00	$1,287.00	$4,105.00	$2,337.00	$0.00	$0.00	$0.00	$0.00	$44,157.00
PLACA DE FUNCIONAMIENTO DE CAFÉ INTERNET	$535.00	$200.00	$668.00	$550.00	$1,937.00	$535.00	$1,605.00	$700.00	$0.00	$0.00	$0.00	$0.00	$6,730.00
PLACA DE FUNCIONAMIENTO DE CAFETERIAS	$1,836.00	$0.00	$6,705.00	$3,565.00	$0.00	$0.00	$1,203.00	$2,473.00	$0.00	$0.00	$0.00	$0.00	$15,782.00
PLACA DE FUNCIONAMIENTO DE CARNICERIAS	$4,089.00	$668.00	$4,546.00	$3,586.00	$1,070.00	$0.00	$0.00	$2,705.00	$0.00	$0.00	$0.00	$0.00	$16,664.00
PLACA DE FUNCIONAMIENTO DE CARPINTERIAS	$0.00	$940.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,440.00
PLACA DE FUNCIONAMIENTO DE CARRO DE HAMBURGUESAS	$250.00	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$850.00
PLACA DE FUNCIONAMIENTO DE CASA DE EMPEÑO	$13,130.00	$4,050.00	$13,116.50	$0.00	$0.00	$0.00	$6,016.00	$11,781.30	$0.00	$0.00	$0.00	$0.00	$48,093.80
PLACA DE FUNCIONAMIENTO DE CENADURIAS	$0.00	$0.00	$3,268.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,768.00
PLACA DE FUNCIONAMIENTO DE CENTRO DE CAPACITACIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE CENTRO DE COPIADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE CERRAJERIAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,155.00	$0.00	$0.00	$0.00	$0.00	$1,155.00
PLACA DE FUNCIONAMIENTO DE COCINAS ECONOMICAS	$11,387.00	$6,358.00	$15,964.00	$1,684.00	$615.00	$4,039.00	$6,740.00	$2,744.00	$0.00	$0.00	$0.00	$0.00	$49,531.00
PLACA DE FUNCIONAMIENTO DE COMPRA Y VENTA DE CHATARRA	$1,600.00	$0.00	$940.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,540.00
PLACA DE FUNCIONAMIENTO DE CONSULTORIO DENTAL	$5,176.00	$869.00	$2,580.00	$869.00	$0.00	$2,252.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,746.00
PLACA DE FUNCIONAMIENTO DE CONSULTORIO MEDICO	$2,682.00	$1,790.00	$2,190.00	$1,950.00	$0.00	$1,102.00	$1,580.00	$1,768.00	$0.00	$0.00	$0.00	$0.00	$13,062.00
PLACA DE FUNCIONAMIENTO DE CRISTALERIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE DECORACION	$3,668.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,668.00
PLACA DE FUNCIONAMIENTO DE DESPACHO U OFICINA	$8,347.00	$4,818.00	$1,603.00	$1,715.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,483.00
PLACA DE FUNCIONAMIENTO DE DULCERIAS	$2,166.00	$1,808.00	$2,901.00	$802.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,727.00
PLACA DE FUNCIONAMIENTO DE ELECTRODOMESTICOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE ESCRITORIO PUBLICO	$0.00	$250.00	$535.00	$0.00	$0.00	$535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,320.00
PLACA DE FUNCIONAMIENTO DE ESCUELAS	$26,706.00	$5,697.50	$12,847.00	$0.00	$5,400.00	$2,004.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,654.50
PLACA DE FUNCIONAMIENTO DE ESTETICAS	$6,097.00	$2,168.00	$5,077.00	$1,971.00	$1,935.00	$500.00	$0.00	$1,683.00	$0.00	$0.00	$0.00	$0.00	$19,431.00
PLACA DE FUNCIONAMIENTO DE ESTUDIO FOTOGRAFICO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE FARMACIAS	$6,301.00	$41,451.00	$5,919.00	$3,983.00	$3,843.00	$3,200.00	$500.00	$1,680.00	$0.00	$0.00	$0.00	$0.00	$66,877.00
PLACA DE FUNCIONAMIENTO DE FERRETERIAS	$3,961.00	$1,332.50	$900.00	$2,964.00	$0.00	$1,332.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,489.50
PLACA DE FUNCIONAMIENTO DE FLORERIAS	$300.00	$300.00	$2,227.00	$300.00	$2,768.00	$300.00	$752.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,947.00
PLACA DE FUNCIONAMIENTO DE FONDAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE FUNERARIAS	$0.00	$0.00	$3,343.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,343.00
PLACA DE FUNCIONAMIENTO DE GALERIA DE PINTURA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE GASOLINERIA	$0.00	$25,000.00	$163,717.00	$40,538.00	$20,538.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$249,793.00
PLACA DE FUNCIONAMIENTO DE GIMNASIOS	$0.00	$0.00	$800.00	$0.00	$2,850.00	$1,336.00	$0.00	$602.00	$0.00	$0.00	$0.00	$0.00	$5,588.00
PLACA DE FUNCIONAMIENTO DE HERRERIAS	$1,053.00	$940.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,493.00
PLACA DE FUNCIONAMIENTO DE HIERBERIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE IMPRENTA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
PLACA DE FUNCIONAMIENTO DE JARDINES Y VIDEOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE JOYERIAS	$1,300.00	$700.00	$1,145.00	$0.00	$550.00	$0.00	$1,145.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$6,840.00
PLACA DE FUNCIONAMIENTO DE JUGUETERIAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,000.00	$0.00	$0.00	$0.00	$0.00	$50,000.00
PLACA DE FUNCIONAMIENTO DE LABORATORIOS	$2,608.00	$6,000.00	$2,140.00	$0.00	$0.00	$940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,688.00
PLACA DE FUNCIONAMIENTO DE LAVANDERIAS	$601.00	$2,704.00	$700.00	$535.00	$0.00	$935.00	$668.00	$535.00	$0.00	$0.00	$0.00	$0.00	$6,678.00
PLACA DE FUNCIONAMIENTO DE LIBRERÍAS	$0.00	$1,001.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,001.00
PLACA DE FUNCIONAMIENTO DE LONCHERIAS	$3,214.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,214.00
PLACA DE FUNCIONAMIENTO DE MANUALIDADES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE MAQUINARIA PARA CONSTRUCCION	$0.00	$17,447.00	$0.00	$940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,387.00
PLACA DE FUNCIONAMIENTO DE MATERIAL DE CONSTRUCION	$2,453.00	$12,859.00	$0.00	$2,290.00	$14,036.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,638.00
PLACA DE FUNCIONAMIENTO DE MERCERIA	$552.00	$250.00	$0.00	$0.00	$0.00	$200.00	$551.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,553.50
PLACA DE FUNCIONAMIENTO DE MOLINO DE NIXTAMAL	$1,917.00	$601.00	$535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,053.00
PLACA DE FUNCIONAMIENTO DE MUEBLERIA	$3,342.00	$0.00	$22,062.00	$1,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,754.00
PLACA DE FUNCIONAMIENTO DE NEVERIAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE OPTICAS	$0.00	$912.00	$0.00	$0.00	$0.00	$1,963.00	$2,501.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,376.00
PLACA DE FUNCIONAMIENTO DE PANADERIAS	$6,629.50	$1,518.00	$2,052.00	$535.00	$0.00	$0.00	$534.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,268.50
PLACA DE FUNCIONAMIENTO DE PAPELERIAS E INTERNET	$6,514.50	$5,334.00	$13,822.00	$1,203.00	$0.00	$1,905.00	$2,139.00	$5,438.00	$0.00	$0.00	$0.00	$0.00	$36,355.50
PLACA DE FUNCIONAMIENTO DE PASTELERIA	$1,203.00	$668.00	$0.00	$0.00	$1,809.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,680.00
PLACA DE FUNCIONAMIENTO DE LLANTERA	$0.00	$0.00	$0.00	$0.00	$1,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,700.00
PLACA DE FUNCIONAMIENTO DE PELETERIAS	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00
PLACA DE FUNCIONAMIENTO DE PELUQUERIAS	$1,920.00	$0.00	$601.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,521.00
PLACA DE FUNCIONAMIENTO DE PENSIONES	$0.00	$0.00	$400.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,400.00
PLACA DE FUNCIONAMIENTO DE PERFUMERIAS	$0.00	$0.00	$0.00	$0.00	$535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.00
PLACA DE FUNCIONAMIENTO DE PINTURA E IMPERMEABILIZANTES	$0.00	$1,145.00	$1,248.00	$0.00	$0.00	$9,000.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,593.00
PLACA DE FUNCIONAMIENTO DE PIZZERIAS	$1,070.00	$0.00	$0.00	$0.00	$9,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,570.00
PLACA DE FUNCIONAMIENTO DE PLANTAS DE HORNATO	$615.00	$0.00	$1,203.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,818.00
PLACA DE FUNCIONAMIENTO DE PLOMERIA	$0.00	$0.00	$700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$700.00
PLACA DE FUNCIONAMIENTO DE POLLERIA	$1,559.00	$535.00	$0.00	$0.00	$1,070.00	$535.00	$534.00	$535.00	$0.00	$0.00	$0.00	$0.00	$4,768.00
PLACA DE FUNCIONAMIENTO DE PRODUCTOS DE BELLEZA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE PRODUCTOS DE LIMPIEZA	$350.00	$1,929.00	$0.00	$2,004.00	$1,605.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,888.00
PLACA DE FUNCIONAMIENTO DE RASPADOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE REFACCIONARIA	$3,080.00	$4,943.00	$12,155.00	$500.00	$2,940.00	$940.00	$941.00	$2,039.00	$0.00	$0.00	$0.00	$0.00	$27,538.00
PLACA DE FUNCIONAMIENTO DE REGALOS Y NOVEDADES	$5,443.00	$1,903.00	$6,427.00	$0.00	$1,336.00	$500.00	$1,370.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,979.00
PLACA DE FUNCIONAMIENTO DE RELOJERIAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE RENTA DE AUTOS	$0.00	$5,805.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,805.00
PLACA DE FUNCIONAMIENTO DE ROSTICERIAS	$4,231.00	$0.00	$0.00	$0.00	$535.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.00
PLACA DE FUNCIONAMIENTO DE ROTULOS Y PUBLICIDAD	$940.00	$0.00	$0.00	$0.00	$1,336.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,276.00
PLACA DE FUNCIONAMIENTO DE SALAS DE MASAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$802.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$802.00
PLACA DE FUNCIONAMIENTO DE SATRERIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE SOMBRERIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE TALLER DE BICICLETAS	$884.00	$0.00	$1,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.00
PLACA DE FUNCIONAMIENTO DE TALLER DE COSTURA	$0.00	$0.00	$1,520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,520.00

MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
PLACA DE FUNCIONAMIENTO DE TALLER ELECTRICO	$2,573.00	$940.00	$1,400.00	$0.00	$0.00	$0.00	$735.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,648.00
PLACA DE FUNCIONAMIENTO DE TALLER MECANICO Y/O ELECTRICO	$15,024.00	$1,540.00	$4,080.00	$801.00	$0.00	$1,500.00	$0.00	$2,700.00	$0.00	$0.00	$0.00	$0.00	$25,645.00
PLACA DE FUNCIONAMIENTO DE TALLERES ELECTRONICOS	$0.00	$802.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$802.00
PLACA DE FUNCIONAMIENTO DE TAQUERIAS	$3,002.00	$2,000.00	$3,101.00	$1,350.00	$1,203.00	$1,900.00	$1,569.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,125.00
PLACA DE FUNCIONAMIENTO DE TATUAJES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE TELECOMUNICACIONES, CELULARES	$0.00	$17,500.00	$3,584.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,084.00
PLACA DE FUNCIONAMIENTO DE TIENDA DE ARTE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE TIENDAS DE MASCOTAS	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00
PLACA DE FUNCIONAMIENTO DE TINTORERIAS	$0.00	$0.00	$0.00	$0.00	$1,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200.00
PLACA DE FUNCIONAMIENTO DE TLAPALERIA	$6,224.00	$1,338.00	$7,285.00	$1,000.00	$0.00	$2,836.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,683.00
PLACA DE FUNCIONAMIENTO DE TORTILLAS Y TOSTADAS	$2,340.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,340.00
PLACA DE FUNCIONAMIENTO DE TORTILLERIAS	$5,434.00	$1,203.00	$4,200.00	$668.00	$1,536.00	$500.00	$0.00	$535.00	$0.00	$0.00	$0.00	$0.00	$14,076.00
PLACA DE FUNCIONAMIENTO DE VENTA DE AGUA PURIFICADA	$3,622.50	$2,444.00	$2,448.00	$1,400.00	$0.00	$0.00	$0.00	$1,070.00	$0.00	$0.00	$0.00	$0.00	$10,984.50
PLACA DE FUNCIONAMIENTO DE VENTA DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$935.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$935.00
PLACA DE FUNCIONAMIENTO DE VENTA DE EQUIPO MEDICO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE VENTA DE PASTES	$0.00	$0.00	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00
PLACA DE FUNCIONAMIENTO DE VIDEO CLUB	$0.00	$0.00	$0.00	$0.00	$535.00	$700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,235.00
PLACA DE FUNCIONAMIENTO DE VIDRIERIA	$0.00	$0.00	$636.00	$0.00	$0.00	$0.00	$0.00	$890.00	$0.00	$0.00	$0.00	$0.00	$1,526.00
PLACA DE FUNCIONAMIENTO DE ZAPATERIA	$4,000.00	$5,089.00	$3,529.00	$1,151.00	$2,168.00	$6,758.00	$1,663.00	$535.00	$0.00	$0.00	$0.00	$0.00	$24,893.00
PLACA DE FUNCIONAMIENTO DE ACCESORIOS PARA DAMA	$350.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$850.00
PLACA DE FUNCIONAMIENTO DE ACEROS Y MALLAS CICLONICAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE AGROQUIMICOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE ARTICULOS DEPORTIVOS	$0.00	$1,400.00	$0.00	$350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,750.00
PLACA DE FUNCIONAMIENTO DE AUTOTRANSPORTES	$5,000.00	$5,349.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,349.00
PLACA DE FUNCIONAMIENTO DE AUTOTRANSPORTES DE CARGA	$16,045.00	$0.00	$0.00	$10,695.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,740.00
PLACA DE FUNCIONAMIENTO DE AUTOTRANSPORTES DE PASAJEROS	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00
PLACA DE FUNCIONAMIENTO DE BISUTERIA	$0.00	$0.00	$0.00	$0.00	$801.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$801.00
PLACA DE FUNCIONAMIENTO DE BISUTERIA Y ACCESORIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE BODEGA O ALMACEN	$0.00	$12,256.00	$24,722.00	$8,967.00	$0.00	$8,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54,220.00
PLACA DE FUNCIONAMIENTO DE CARBONERIA	$535.00	$0.00	$225.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$760.00
PLACA DE FUNCIONAMIENTO DE CASETA TELEFONICA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE CENTRO DE ACOPIO	$0.00	$0.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00
PLACA DE FUNCIONAMIENTO DE CENTRO DE DISTRIBUCION	$2,674.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,674.00
PLACA DE FUNCIONAMIENTO DE CENTRO DE FUMIGACIONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE CLINICA FACIAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE CLINICAS MEDICAS	$0.00	$0.00	$18,000.00	$4,000.00	$18,579.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,579.00
PLACA DE FUNCIONAMIENTO DE CLUB DEPORTIVO	$0.00	$0.00	$3,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,900.00
PLACA DE FUNCIONAMIENTO DE CREMERIA Y SALCHICHONERIA	$0.00	$0.00	$1,585.00	$1,968.00	$0.00	$1,770.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,323.00
PLACA DE FUNCIONAMIENTO DE DULCES Y HELADOS	$600.00	$0.00	$900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00
PLACA DE FUNCIONAMIENTO DE ENVIOS O PAQUETERIA	$0.00	$0.00	$1,337.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,337.00
PLACA DE FUNCIONAMIENTO DE ESTADIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE ESTANCIAS INFANTILES	$13,448.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,448.50

MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
PLACA DE FUNCIONAMIENTO DE FORRAJERA	$615.00	$1,070.00	$1,900.00	$0.00	$200.00	$1,070.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,855.00
PLACA DE FUNCIONAMIENTO DE FRUTAS Y RECAUDERIA	$0.00	$1,936.00	$2,143.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,579.00
PLACA DE FUNCIONAMIENTO DE HOJALATERIA	$752.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$752.50
PLACA DE FUNCIONAMIENTO DE INVERNADERO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE LOTE DE JUEGOS Y SORTEOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.00
PLACA DE FUNCIONAMIENTO DE LUBRICANTES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE MADERERIA	$1,500.00	$2,000.00	$0.00	$0.00	$0.00	$1,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00
PLACA DE FUNCIONAMIENTO DE MARISCOS Y PESCADOS	$2,200.00	$0.00	$600.00	$1,700.00	$4,912.00	$668.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$11,080.00
PLACA DE FUNCIONAMIENTO DE MARMOLERIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE MATERIAL ELECTRICO	$350.00	$1,100.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,550.00
PLACA DE FUNCIONAMIENTO DE MEDICO VETERINARIO	$869.00	$0.00	$1,300.00	$1,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,269.00
PLACA DE FUNCIONAMIENTO DE POLLO KENTUCKY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE POSADA O CASA	$0.00	$1,200.00	$3,386.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$6,086.00
PLACA DE FUNCIONAMIENTO DE PRODUCTORA DE CEMENTO	$25,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,000.00
PLACA DE FUNCIONAMIENTO DE PRODUCTOS ESOTERICOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE PRODUCTOS HERBALIFE NATURISTA	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00
PLACA DE FUNCIONAMIENTO DE PRODUCTOS INDUSTRIALES	$0.00	$0.00	$0.00	$0.00	$0.00	$4,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,050.00
PLACA DE FUNCIONAMIENTO DE RECICLADO DE PLASTICO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE RENTA DE EQUIPO	$0.00	$0.00	$0.00	$0.00	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$600.00
PLACA DE FUNCIONAMIENTO DE REPARACION DE CALZADO	$1,070.00	$0.00	$1,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,520.00
PLACA DE FUNCIONAMIENTO DE REPOSTERIA	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
PLACA DE FUNCIONAMIENTO DE SERVICIO DE ASESORIA Y PUBLICIDAD	$3,200.00	$2,934.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,134.00
PLACA DE FUNCIONAMIENTO DE SERVICIOS DE MENSAJERIA	$2,607.00	$0.00	$0.00	$0.00	$2,005.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,612.00
PLACA DE FUNCIONAMIENTO DE SERVICIOS FINANCIEROS	$49,702.00	$7,620.00	$0.00	$1,715.00	$73,258.00	$6,500.00	$0.00	$7,620.00	$0.00	$0.00	$0.00	$0.00	$146,415.00
PLACA DE FUNCIONAMIENTO DE SERVICIOS Y VENTA DE REFRIGERACION	$0.00	$0.00	$802.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$802.00
PLACA DE FUNCIONAMIENTO DE TALLER DE ALINEAMIENTO	$0.00	$0.00	$1,054.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.00
PLACA DE FUNCIONAMIENTO DE TELEFONIA CELULAR	$1,995.00	$2,393.00	$300.00	$0.00	$0.00	$5,662.00	$1,070.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,420.00
PLACA DE FUNCIONAMIENTO DE TERAPIAS ESPECIALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE TIENDA NATURISTA	$1,879.00	$0.00	$668.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,547.00
PLACA DE FUNCIONAMIENTO DE TORTERIA	$901.00	$1,436.00	$668.00	$0.00	$4,136.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,141.00
PLACA DE FUNCIONAMIENTO DE VELATORIO Y RENTA DE CARROZA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE VENTA DE ARTESANIAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE VENTA DE AUTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,377.00	$0.00	$0.00	$0.00	$0.00	$3,377.00
PLACA DE FUNCIONAMIENTO DE VENTA DE DESCECHABLES	$668.00	$0.00	$1,736.00	$0.00	$1,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,004.00
PLACA DE FUNCIONAMIENTO DE VENTA DE GAS	$10,112.00	$0.00	$22,042.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,154.74
PLACA DE FUNCIONAMIENTO DE VENTA DE HARINA	$0.00	$0.00	$1,519.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,519.00
PLACA DE FUNCIONAMIENTO DE VENTA Y DISTRIBUCION DE GAS	$2,609.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,609.00
PLACA DE FUNCIONAMIENTO DE VULCANIZADORA	$0.00	$1,880.00	$940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,820.00
PLACA DE FUNCIONAMIENTO DE VENTA DE ROPA	$12,944.00	$1,550.00	$6,877.00	$668.00	$24,089.00	$4,162.00	$0.00	$6,608.00	$0.00	$0.00	$0.00	$0.00	$56,898.00
PLACA DE FUNCIONAMIENTO DE VENTA DE TELAS	$200.00	$0.00	$17,500.00	$0.00	$0.00	$22,500.00	$22,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62,700.00
PLACA DE FUNCIONAMIENTO DE AUTO HOTEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE VENTA DE EQUIPO DE SEGURIDAD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,715.00	$0.00	$0.00	$0.00	$0.00	$1,715.00

MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
PLACA DE FUNCIONAMIENTO DE INSTITUCION DE BANCA MULTIPLE	$32,770.00	$0.00	$134,695.00	$0.00	$0.00	$79,155.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$246,620.00
PLACA DE FUNCIONAMIENTO DE CENTRO DE VERIFICACION	$4,000.00	$7,500.00	$5,348.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,348.00
PLACA DE FUNCIONAMIENTO DE CAMBIO DE RAZON SOCIAL Y RFC	$0.00	$0.00	$0.00	$0.00	$0.00	$600.00	$1,340.00	$500.00	$0.00	$0.00	$0.00	$0.00	$2,440.00
PLACA DE FUNCIONAMIENTO DE TRANSPORTES FERROVIARIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE CESION DE DERECHOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00
PLACA DE FUNCIONAMIENTO AMPLIACION O CAMBIO DE HORARIO EN CONSULTORIOS MEDICOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO LENCERIA Y CORCETERIA	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
PLACA DE FUNCIONAMIENTO LAMINAS Y HERRERIAS	$0.00	$0.00	$940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$940.00
PLACA DE FUNCIONAMIENTO DE VENTA DE CONCRETO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE LUDOTECA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE VENTA DE SEMILLAS	$700.00	$0.00	$1,370.00	$0.00	$0.00	$0.00	$0.00	$535.00	$0.00	$0.00	$0.00	$0.00	$2,605.00
PLACA DE FUNCIONAMIENTO DE CALENTADORES SOLARES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE CANCHA DE FUTBOL RAPIDO	$1,040.00	$0.00	$2,080.00	$390.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,510.00
PLACA DE FUNCIONAMIENTO DE TORNO Y FABRICACION DE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE PALETERIAS Y NEVERIAS	$534.00	$0.00	$2,785.00	$6,046.00	$4,690.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,055.00
PLACA DE FUNCIONAMIENTO DE EMPRESA REFRESQUERA	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,000.00
PLACA DE FUNCIONAMIENTO DE ARTICULOS PARA ADULTOS	$0.00	$0.00	$0.00	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$800.00
PLACA DE FUNCIONAMIENTO DE TELEVICION POR CABLE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE SERVICIOS DE BANQUETES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE GRUAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE TELEVISORAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE CINEMAS	$0.00	$65,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,000.00
PLACA DE FUNCIONAMIENTO GRANJA PORCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE TALABARTERIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE RESTAURANTES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE TALLER DE COMPUTADORAS	$752.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$752.00
PLACA DE FUNCIONAMIENTO DE SEGURIDAD PRIVADA	$0.00	$1,715.00	$0.00	$1,715.00	$0.00	$0.00	$18,844.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$24,774.00
PLACA DE FUNCIONAMIENTO DE PARQUE DE DIVERSIONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE VENTA DE MOTOCICLETAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
AMPLIACION O MODIFICACION DE HORARIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CAMBIO DE PROPIETARIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,050.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$6,050.00
PLACA DE FUNCIONAMIENTO DE ESTUDIO MUSICAL O DE GRUPO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PLACA DE FUNCIONAMIENTO DE VENTA DE CATALOGOS	$0.00	$0.00	$1,125.00	$0.00	$0.00	$0.00	$0.00	$1,070.00	$0.00	$0.00	$0.00	$0.00	$2,195.00
PLACA DE FUNCIONAMIENTO DE VENTA DE PERIODICOS Y REVISTAS	$0.00	$0.00	$534.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$534.00
PLACA DE FUNCIONAMIENTO DE RENTA DE LOCALES	$3,360.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$7,360.00
PLACA DE FUNCIONAMIENTO DE TORNILLERIA	$1,053.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,053.00
PLACA DE FUNCIONAMIENTO DE COMPRA Y VENTA DE ORO	$526.00	$0.00	$0.00	$535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,061.00
PLACA DE FUNCIONAMIENTO DE TERMINAL FERROVIARIA	$0.00	$18,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,808.00
PLACA DE FUNCIONAMIENTO DE ACADEMIA DE BELLEZA	$0.00	$668.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,168.00
PLACA DE FUNCIONAMIENTO DE ABARROTES CON VENTA DE CERVEZA	$0.00	$0.00	$35,807.00	$16,738.00	$10,792.00	$11,595.00	$1,070.00	$1,070.00	$0.00	$0.00	$0.00	$0.00	$77,072.00
PLACA DE FUNCIONAMIENTO DE AUDITORIO	$0.00	$0.00	$3,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00
PLACA DE FUNCIONAMIENTO DE ALQUILER DE MOBILIARIO	$0.00	$0.00	$935.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$935.00

MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
PLACA DE FUNCIONAMIENTO DE CAJA POPULAR	$0.00	$0.00	$24,067.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,067.00
PLACA DE FUNCIONAMIENTO DE RESTAURANT	$0.00	$0.00	$5,500.00	$1,956.00	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,456.00
DERECHOS POR EXPEDICIÓN, REVALIDACIÓN Y CANJE DE PERMISOS O LICENCIAS PARA FUNCIONAMIENTO DE ESTABLECIMIENTOS QUE EN ELLOS VENDAN BEBIDAS ALCOHOLICAS	$516,253.50	$224,631.00	$1,142,370.52	$154,742.00	$112,353.50	$84,185.40	$88,220.00	$66,229.00	$0.00	$0.00	$0.00	$0.00	$2,388,984.92
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE DEPOSITO DE CERVEZA	$10,838.50	$6,476.00	$24,266.00	$5,073.00	$700.00	$2,252.00	$0.00	$1,870.00	$0.00	$0.00	$0.00	$0.00	$51,475.50
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE SERVICAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE SALONES DE FIESTA	$6,284.00	$4,812.00	$5,900.00	$2,451.00	$668.00	$500.00	$3,210.00	$800.00	$0.00	$0.00	$0.00	$0.00	$24,625.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE BILLARES Y BOLICHES	$2,136.00	$2,406.00	$8,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,242.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE MINSUPER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE TIENDA DE AUTOSERVICIO	$239,176.00	$44,507.00	$841,486.52	$33,092.00	$0.00	$0.00	$23,592.00	$3,191.00	$0.00	$0.00	$0.00	$0.00	$1,185,044.52
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE BAR	$4,439.00	$3,761.50	$1,800.00	$5,604.00	$5,964.00	$12,300.00	$0.00	$6,814.00	$0.00	$0.00	$0.00	$0.00	$40,682.50
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE CANTINA	$9,265.50	$6,199.00	$6,509.00	$4,504.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,477.50
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE VIDEO BAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE HOTELES Y MOTELES	$16,000.00	$7,390.00	$8,505.00	$7,400.00	$0.00	$3,700.00	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,995.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE TIENDAS DEPARTAMENTALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE RESTAURANT CON VENTA DE VINOS Y LICORES	$111,086.00	$47,940.50	$107,997.00	$34,012.00	$30,688.50	$19,178.00	$17,860.00	$18,770.00	$0.00	$0.00	$0.00	$0.00	$387,532.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE CENTRO NOCTURNO	$13,370.00	$15,969.00	$3,670.00	$0.00	$18,043.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51,052.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE CENTRO BOTANERO	$6,707.00	$7,696.00	$36,460.00	$7,094.00	$4,664.00	$8,500.00	$1,300.00	$2,257.00	$0.00	$0.00	$0.00	$0.00	$74,678.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE DISCOTEQUES	$1,504.00	$13,370.00	$21,391.00	$6,000.00	$0.00	$13,369.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,634.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE RODEO DISCO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE PULQUERIA Y PIQUERIAS	$1,326.00	$0.00	$700.00	$0.00	$900.00	$0.00	$0.00	$668.00	$0.00	$0.00	$0.00	$0.00	$3,594.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE VINATERIA	$1,136.00	$0.00	$1,070.00	$0.00	$2,968.00	$0.00	$0.00	$8,100.00	$0.00	$0.00	$0.00	$0.00	$13,274.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE RESTAURANT CON VENTA DE CERVEZAS CON LOS ALIMENTOS	$2,257.00	$0.00	$2,956.00	$2,031.00	$0.00	$5,182.00	$2,200.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$15,626.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE ABARROTES, MISCELANEAS	$60,173.00	$31,269.00	$26,960.00	$16,141.00	$7,418.00	$3,304.40	$5,930.00	$6,799.00	$0.00	$0.00	$0.00	$0.00	$157,994.40
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE CAFETERIA CON VENTA DE CERVEZA Y VINOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PAGO DE HORAS EXTRAS	$15,700.00	$18,240.00	$44,000.00	$19,340.00	$20,840.00	$15,900.00	$25,460.00	$15,960.00	$0.00	$0.00	$0.00	$0.00	$175,440.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE CASINO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PAGO DE LICENCIAS ATRASADAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
LICENCIA DE CONSTRUCCIÓN E INSTALACIÓN DE MAMPOSTERIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PERMISO O LICENCIA PARA FUNCIONAMIENTO DE RESTAURANT	$14,855.50	$14,595.00	$0.00	$12,000.00	$19,500.00	$0.00	$668.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61,618.50
DERECHOS POR EXPEDICION Y REVALIDACION DE LICENCIAS O PERMISOS PARA LA COLOCACION Y EMISION DE ANUNCIOS PUBLICITARIOS	$157,675.00	$92,326.20	$143,356.50	$51,865.50	$86,747.00	$56,415.50	$12,701.60	$8,350.00	$0.00	$0.00	$0.00	$0.00	$609,437.30
PUBLICIDAD EN LAMINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PUBLICIDAD EN LONA	$0.00	$0.00	$2,800.00	$0.00	$790.00	$1,423.00	$0.00	$800.00	$0.00	$0.00	$0.00	$0.00	$5,813.00
PUBLICIDAD EN ACRILICO	$0.00	$0.00	$0.00	$0.00	$0.00	$150.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.50
PUBLICIDAD EN MADERA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PUBLICIDAD EN MANTAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PUBLICIDAD EN ELEMENTOS INFLABLES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PUBLICIDAD EN VEHICULOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PUBLICIDAD EN MUROS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PUBLICIDAD EN VOLANTES Y/O FOLLETOS	$400.00	$0.00	$15,000.00	$1,000.00	$300.00	$1,100.00	$2,800.00	$2,150.00	$0.00	$0.00	$0.00	$0.00	$22,750.00
PUBLICIDAD EN POSTERS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PUBLICIDAD EN CALCOMANIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
BUSQUEDA DE EXPEDIENTES DE ANUNCIOS EN ARCHIVO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
PUBLICIDAD EN BARDAS, TOLDOS, MARQUESINAS, PISOS Y AZOTEAS	$500.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00
ANUNCIOS LUMINOSOS	$141,775.00	$86,176.00	$122,976.00	$40,500.00	$83,044.00	$49,000.00	$2,200.00	$5,400.00	$0.00	$0.00	$0.00	$0.00	$531,071.00
ANUNCIO UNIPOLAR	$15,000.00	$400.20	$0.00	$0.00	$376.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,776.70
ANUNCIO ESPECTACULAR	$0.00	$0.00	$780.00	$10,365.50	$2,236.50	$300.00	$6,501.60	$0.00	$0.00	$0.00	$0.00	$0.00	$20,183.60
ANUNCIO ADOSADO	$0.00	$1,750.00	$1,800.50	$0.00	$0.00	$4,442.00	$1,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,192.50
DERECHOS POR LICENCIA O PERMISO PARA LA PRESTACIÓN DEL SERV DE ESTACIONAMIENTO Y PENSIONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
LICENCIAS ESTACIONAMIENTOS Y PENSIONES DE PRIMERA CATEGORIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
LICENCIAS ESTACIONAMIENTOS Y PENSIONES DE SEGUNDA CATEGORIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERECHOS EN MATERIA DE DESARROLLO URBANO Y ECOLOGIA	$136,674.50	$304,307.16	$26,482,216.53	$353,400.82	$487,397.55	$204,425.57	$179,628.91	$530,618.68	$0.00	$0.00	$0.00	$0.00	$28,678,669.72
DERECHOS POR ALINEAMIENTO, DESLINDE Y NOMENCLATURA	$10,481.50	$13,116.00	$9,108.50	$11,285.00	$13,622.40	$10,684.00	$11,359.20	$30,870.40	$0.00	$0.00	$0.00	$0.00	$110,527.00
POR LA PRACTICA DE DESLINDE	$1,505.00	$1,129.50	$753.00	$752.00	$1,505.00	$0.00	$1,504.00	$2,256.00	$0.00	$0.00	$0.00	$0.00	$9,404.50
CONSTANCIA DE NUMERO OFICIAL	$3,607.50	$3,726.00	$2,107.00	$4,891.50	$3,160.50	$3,461.50	$2,408.00	$9,707.20	$0.00	$0.00	$0.00	$0.00	$33,069.20
CONSTANCIA DE ALINEAMIENTO, LIMITE EXTERIOR Y DESLINDE	$2,755.50	$1,064.00	$2,486.00	$4,512.50	$4,442.10	$2,710.20	$3,310.30	$13,993.40	$0.00	$0.00	$0.00	$0.00	$35,274.00
CONSTANCIA DE NO AFECTACION DE FRACCIONAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONSTANCIA DE NO AFECTACION DE AREAS VERDES	$2,613.50	$6,396.50	$3,762.50	$1,129.00	$4,514.80	$3,762.30	$2,256.90	$4,913.80	$0.00	$0.00	$0.00	$0.00	$29,349.30
CONSTANCIA DE NO AFECTACION DE VIALIDADES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
LEVANTAMIENTO TOPOGRAFICO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CERTIFICADO DE UBICACIÓN, APROBACION, REGISTRO DE PLANOS Y CLAVES CATASTRALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$730.00	$0.00	$0.00	$0.00	$0.00	$0.00	$730.00
CERTIFICADO DE UBICACIÓN DE PREDIO EN FRACCIONAMIENTO AUTORIZADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
APROBACION, REGISTRO DE PLANOS Y OTORGAMIENTO DE CLAVES CATASTRALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONSTANCIA DE POSECION	$0.00	$800.00	$0.00	$0.00	$0.00	$750.00	$1,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,700.00
DERECHOS POR LA REALIZACION Y EXPEDICION DE AVALUOS CATASTRALES	$58,643.50	$67,714.40	$131,803.40	$92,718.10	$104,674.50	$113,751.40	$101,897.10	$123,273.40	$0.00	$0.00	$0.00	$0.00	$794,475.80
REALIZACION DE AVALUOS CATASTRALES	$50,801.00	$0.00	$130,013.40	$88,173.20	$101,754.00	$111,061.40	$101,897.10	$123,273.40	$0.00	$0.00	$0.00	$0.00	$706,973.50
EXPEDICION DE AVALUO CATASTRAL	$7,842.50	$67,714.40	$1,790.00	$4,544.90	$2,920.50	$2,690.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87,502.30
REPROGRAMACION DE VISITA PARA AVALUO CATASTRAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
VISITA ADICIONAL SUBSECUENTE PARA AVALUO CATASTRAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REPOSICION DE AVALUO CATASTRAL VIGENTE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERECHOS POR LA EXPEDICION DE CONSTANCIAS Y OTORGAMIENTO DE LICENCIAS DE USO DE SUELO Y AUTORIZACION DE FRACCIONAMIENTOS EN SUS DIVERSAS MODALIDADES	$6,308.00	$33,229.48	$18,329.32	$44,029.12	$20,957.53	$5,729.60	$1,504.60	$13,230.55	$0.00	$0.00	$0.00	$0.00	$143,318.20
CONSTANCIA DE USO DE SUELO	$3,202.00	$25,401.32	$9,029.62	$44,029.12	$19,381.03	$3,760.00	$1,504.60	$0.00	$0.00	$0.00	$0.00	$0.00	$106,307.69
LICENCIA DE USO DE SUELO	$3,106.00	$4,706.60	$3,578.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,390.80
PRIMERA PRORROGA DE LICENCIA DE USO DE SUELO	$0.00	$0.00	$0.00	$0.00	$0.00	$1,969.60	$0.00	$13,230.55	$0.00	$0.00	$0.00	$0.00	$15,200.15
LICENCIA DE SUBDIVISION DE FRACCIONAMIENTOS	$0.00	$3,121.56	$5,721.50	$0.00	$1,576.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,419.56
DERECHOS POR LICENCIAS PARA CONSTRUCCIÓN, RECONSTRUCCIÓN, AMPLIACIÓN Y DEMOLICIÓN	$40,661.00	$170,332.03	$26,305,683.81	$194,503.10	$334,358.62	$55,579.30	$52,606.18	$350,704.10	$0.00	$0.00	$0.00	$0.00	$27,504,428.14
LICENCIA DE CONSTRUCCION	$38,672.50	$168,627.03	$26,302,593.81	$191,520.60	$334,358.62	$47,889.46	$49,617.07	$339,934.90	$0.00	$0.00	$0.00	$0.00	$27,473,213.99
LICENCIA DE RECONSTRUCCION DE CASAS, EDIFICIOS Y FACHADAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
RENOVACION DE LICENCIA DE CONSTRUCCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
LICENCIA DE CONSTRUCCION DE BARDAS	$1,136.00	$930.00	$3,090.00	$1,449.50	$0.00	$7,374.84	$2,989.11	$10,769.20	$0.00	$0.00	$0.00	$0.00	$27,738.65
LICENCIA DE CONSTRUCCION DE MUROS DE CONTENCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
LICENCIA POR AUTORIZACION DE DEMOLICIONES	$0.00	$376.00	$0.00	$1,533.00	$0.00	$315.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,224.00
LICENCIA DE CONSTRUCCION DE BANQUETAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
LICENCIA DE CONSTRUCCION DE GUARNICIONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
LICENCIA DE CONSTRUCCION DE PAVIMENTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
LICENCIA DE CANALIZACION DE INSTALACIONES SUBTERRANEA DE CUALQUIER TIPO	$852.50	$399.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,251.50
LICENCIA DE URBANIZACION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERECHOS POR LA AUTORIZACION DE PERITOS EN OBRAS PARA CONSTRUCCIÓN	$2,706.50	$1,505.00	$752.50	$1,882.50	$376.50	$1,956.40	$376.20	$2,579.90	$0.00	$0.00	$0.00	$0.00	$12,135.50
LICENCIA DE REGISTRO DE PERITOS EN OBRAS DE CONSTRUCCION	$2,706.50	$1,505.00	$752.50	$1,882.50	$376.50	$1,956.40	$376.20	$1,752.40	$0.00	$0.00	$0.00	$0.00	$11,308.00
REFRENDO DEL REGISTRO DEL PERITO EN OBRAS PARA CONSTRUCCIÒN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$827.50	$0.00	$0.00	$0.00	$0.00	$827.50
DERECHOS POR AUTORIZACIÓN PARA LA VENTA DE LOTES DE TERRENOS EN FRACCIONAMIENTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
AUTORIZACION DE VENTA DE LOTES DE TERRENO EN FRACCIONAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
OTROS DERECHOS POR SERVICIOS RELACIONADOS CON EL DESARROLLO URBANO	$1,897.50	$530.50	$1,809.00	$1,129.00	$4,141.50	$5,646.00	$4,940.32	$4,514.40	$0.00	$0.00	$0.00	$0.00	$24,608.22
CONSTANCIAS DIVERSAS DE DESARROLLO URBANO	$320.50	$154.00	$77.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$551.50
REVISION DE DOCUMENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REPOSICION DE DOCUMENTOS EMITIDOS	$0.00	$0.00	$226.00	$0.00	$1,882.50	$2,634.60	$3,435.52	$2,257.20	$0.00	$0.00	$0.00	$0.00	$10,435.82
PLACA DE CONSTRUCCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
AVISO DE TERMINACION DE OBRA	$1,176.50	$376.50	$1,129.50	$1,129.00	$1,882.50	$3,011.40	$1,128.60	$2,257.20	$0.00	$0.00	$0.00	$0.00	$12,091.20
ENTREGA RECEPCION DE FRACCIONAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONSTANCIA DE SEGURIDAD ESTRUCTURAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
COPIAS COMPULSADAS DE DOCUMENTOS QUE OBRAN EN EL ARCHIVO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
COPIA DE PLANO	$400.50	$0.00	$376.50	$0.00	$376.50	$0.00	$376.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,529.70
COPIA DE FOTOGRAFIAS FOTOAEREAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
COLOCACIÒN Y PERMANENCIA DE POSTES PARA USO COMERCIAL SOBRE LA VIA PUBLICA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERECHOS POR LA PARTICIPACIÓN EN CONCURSOS, LICITACIONES Y EJECUCIÓN DE OBRA PÚBLICA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
BASES DE LICITACION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERECHOS POR SUPERVISIÓN DE OBRA PÚBLICA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
SUPERVISION DE OBRA PUBLICA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERECHOS POR EXPEDICIÓN DE DICTAMEN DE IMPACTO AMBIENTAL Y OTROS SERV EN MATERIA ECOLÓGICA	$15,976.50	$17,879.75	$14,730.00	$7,854.00	$9,266.50	$11,078.87	$6,945.31	$5,445.93	$0.00	$0.00	$0.00	$0.00	$89,176.86
DICTAMEN DE IMPACTO AMBIENTAL	$301.00	$13,515.25	$0.00	$0.00	$0.00	$1,533.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,350.15
REPOSICIÒN DE DIAGNOSTICO AMBIENTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
RENOVACION DICTAMEN DE IMPACTO AMBIENTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERRIBO Y PODA DE ARBOLES EN PROPIEDAD PARTICULAR	$15,675.50	$4,364.50	$14,730.00	$7,854.00	$9,266.50	$9,544.97	$6,945.31	$5,445.93	$0.00	$0.00	$0.00	$0.00	$73,826.71
DERECHOS CORRESPONDIENTES EN MATERIA SANITARIA ANIMAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERECHO ESPECIAL PARA OBRAS POR COOPERACIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERECHO ESPECIAL PARA OBRAS POR COOPERACIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERECHOS POR SERVICIOS PRESTADOS EN MATERIA DE SEGURIDAD PÚBLICA Y TRÁNSITO	$136,639.00	$147,011.00	$149,944.00	$73,765.00	$279,940.00	$60,365.00	$84,520.00	$78,190.00	$0.00	$0.00	$0.00	$0.00	$1,010,374.00
DERECHOS POR SERVICIOS PRESTADOS EN MATERIA DE SEGURIDAD PÚBLICA Y TRÁNSITO	$136,639.00	$147,011.00	$149,944.00	$73,765.00	$279,940.00	$60,365.00	$84,520.00	$78,190.00	$0.00	$0.00	$0.00	$0.00	$1,010,374.00
PERMISO PARA CIRCULAR EN ZONA URBANA	$21,889.00	$18,911.00	$31,594.00	$21,255.00	$21,840.00	$19,240.00	$18,970.00	$17,540.00	$0.00	$0.00	$0.00	$0.00	$171,239.00
CERTIFICACION DE PROTECCION CIVIL	$114,750.00	$128,100.00	$118,350.00	$52,510.00	$258,100.00	$41,125.00	$65,550.00	$60,650.00	$0.00	$0.00	$0.00	$0.00	$839,135.00
PERMISO DE VIGILANCIA EVENTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Productos de tipo corriente	$890,016.50	$675,478.50	$605,474.50	$502,122.50	$602,017.50	$638,270.50	$639,228.50	$740,186.50	$0.00	$0.00	$0.00	$0.00	$5,292,795.00
Productos de tipo corriente, Productos Derivados del Uso y Aprovechamiento de Bienes no Sujetos a División y Dominio Público	$532,804.00	$432,735.50	$418,234.00	$196,963.50	$430,634.00	$444,597.50	$423,600.00	$518,004.50	$0.00	$0.00	$0.00	$0.00	$3,397,573.00
ARRENDAMIENTO DE BIENES MUEBLES O INMUEBLES PROPIEDAD DEL MUNICIPIO	$532,804.00	$432,735.50	$418,234.00	$196,963.50	$430,634.00	$444,597.50	$423,600.00	$518,004.50	$0.00	$0.00	$0.00	$0.00	$3,397,573.00
USO DE PLAZAS Y PISOS EN LAS CALLES, PASAJES Y LUGARES PÚBLICOS	$147,361.50	$119,282.00	$50,979.00	-$118,521.00	$79,835.00	$66,969.00	$66,316.00	$95,517.00	$0.00	$0.00	$0.00	$0.00	$507,738.50
USO DE PLAZAS, PISOS, CALLES, PASAJES Y LUGARES PÚBLICOS	$147,361.50	$119,282.00	$50,979.00	-$118,521.00	$79,835.00	$66,969.00	$66,316.00	$95,517.00	$0.00	$0.00	$0.00	$0.00	$507,738.50
LOCALES SITUADOS EN EL INTERIOR Y EXTERIOR DE LOS MERCADOS	$8,500.00	$7,200.00	$9,400.00	$1,800.00	$4,500.00	$9,000.00	$15,100.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$57,500.00

MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
LOCALES EN EL INTERIOR Y EXTERIOR DEL MERCADO MUNICIPAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
LOCALES EN EL INTERIOR Y EXTERIOR DEL TIANGUIS MUNICIPAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
LOCALES EN PLAZA DEL TACO	$8,500.00	$7,200.00	$7,400.00	$1,800.00	$4,500.00	$9,000.00	$13,600.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$53,500.00
PLANCHAS EN EL INTERIOR Y EXTERIOR DEL MERCADO MUNICIPAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PUESTOS DE TIANGUIS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CESION DE DERECHOS EN TIANGUIS MUNICIPAL	$0.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00
CESION DE DERECHOS CALZADA MELCHOR OCAMPO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$500.00
ESTACIONAMIENTO EN LA VIA PÚBLICA	$355,632.50	$290,293.50	$339,945.00	$303,484.50	$332,589.00	$350,128.50	$324,824.00	$394,694.50	$0.00	$0.00	$0.00	$0.00	$2,691,591.50
PARQUIMETROS	$355,632.50	$290,293.50	$339,945.00	$303,484.50	$332,589.00	$350,128.50	$324,824.00	$394,694.50	$0.00	$0.00	$0.00	$0.00	$2,691,591.50
ARRENDAMIENTO DE TERRENOS, MONTES, PASTOS Y DEMAS BIENES DEL MUNICIPIO	$21,310.00	$15,960.00	$17,910.00	$10,200.00	$13,710.00	$18,500.00	$17,360.00	$25,793.00	$0.00	$0.00	$0.00	$0.00	$140,743.00
USO CAMPO DE FUTBOOL EN UNIDAD DEPORTIVA	$5,190.00	$1,400.00	$3,090.00	$1,400.00	$1,400.00	$5,300.00	$2,700.00	$2,700.00	$0.00	$0.00	$0.00	$0.00	$23,180.00
USO CANCHA TENIS EN UNIDAD DEPORTIVA	$0.00	$0.00	$0.00	$3,000.00	$30.00	$3,000.00	$3,000.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$12,030.00
USO CANCHA BASQUETBOOL EN UNIDAD DEPORTIVA	$0.00	$160.00	$160.00	$240.00	$360.00	$760.00	$560.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,240.00
USO CANCHA VOLEIBOL EN UNIDAD DEPORTIVA	$0.00	$600.00	$860.00	$460.00	$0.00	$2,040.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,960.00
USO CANCHA SQUASH EN UNIDAD DEPORTIVA	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20.00
USO DE GIMNASIO EN UNIDAD DEPORTIVA	$2,500.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
ESPACIOS PARA EJERCICIOS AEROBICOS EN UNIDAD DEPORTIVA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
ESPACIOS PARA CLASES BALLET EN UNIDAD DEPORTIVA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
ESPACIOS PARA CLASES DE GIMNASIA EN UNIDAD DEPORTIVA	$2,500.00	$2,500.00	$5,000.00	$2,500.00	$0.00	$2,500.00	$2,500.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$22,500.00
ESPACIOS PARA BAILE HAWAIANO EN UNIDAD DEPORTIVA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
ESPACIOS PARA CLASES DE TAE KWON DO EN UNIDAD DEPORTIVA	$2,000.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$16,000.00
ESPACIOS PARA CLASES DE TENIS EN UNIDAD DEPORTIVA	$3,000.00	$3,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00
ESPACIOS PARA CLASES DE LIMA LAMA EN UNIDAD DEPORTIVA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
ESPACIOS PARA CLASES DE JAZZ EN UNIDAD DEPORTIVA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
ESPACIOS PARA CLASES DE SPINNING EN UNIDAD DEPORTIVA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
ESPACIOS PARA CLASES DE OTRAS DISCIPLINAS EN UNIDAD DEPORTIVA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CURSO DE VERANO EN UNIDAD DEPORTIVA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
USO DE CAFETERIA DE UNIDAD DEPORTIVA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$500.00
USO DE MODULO PARA VENTA DE ALIMENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
USO DE AUDITORIO	$0.00	$0.00	$2,000.00	$0.00	$1,500.00	$2,500.00	$1,500.00	$5,093.00	$0.00	$0.00	$0.00	$0.00	$12,593.00
USO DE PLAZA DE TOROS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00
USO DE LOCAL PLAZA DE LAS ARTESANIAS	$1,000.00	$1,000.00	$1,800.00	$600.00	$800.00	$400.00	$3,100.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$14,700.00
USO DE LOCAL PLAZA DE TOROS	$5,120.00	$2,800.00	$0.00	$0.00	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,520.00
USO DE LAS INSTALACIONES DEPORTIVAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
RENTA DE BIENES INMUEBLES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$3,000.00
USO DE TEATRO AL AIRE LIBRE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00
ESTABLECIMIENTOS Y EMPRESAS DEL MUNICIPIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
ESTABLECIMIENTOS Y EMPRESAS DEL MUNICIPO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
ESTABLECIMIENTOS Y EMPRESAS DEL MUNICIPIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
EXPEDICION DE COPIA SIMPLE O CERTIFICADA, O REPRODUCCION DE LA INFORMACION EN DISPOSITIVOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
EXPEDICION DE COPIA SIMPLE O CERTIFICADA O REPRODUCCION DE LA INFORMACION EN DISPOSITIVOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
EXPEDICION DE HOJAS SIMPLES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
COPIAS CERTIFICADAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DISCO COMPACTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
COPIA DE PLANOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
COPIA CERTIFICADA DE PLANOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Productos de tipo corriente, Enajenación de Bienes Muebles no Sujetos a ser Inventariados	$357,212.50	$242,743.00	$187,240.50	$305,159.00	$171,383.50	$193,673.00	$215,628.50	$222,182.00	$0.00	$0.00	$0.00	$0.00	$1,895,222.00
PRODUCTOS DE CAPITAL	$357,212.50	$242,743.00	$187,240.50	$305,159.00	$171,383.50	$193,673.00	$215,628.50	$222,182.00	$0.00	$0.00	$0.00	$0.00	$1,895,222.00
EXPLOTACIÓN O ENAJENACIÓN DE CUALQUIER NATURALEZA DE LOS BIENES PROPIEDAD DEL MUNICIPIO	$357,212.50	$242,743.00	$187,240.50	$305,159.00	$171,383.50	$193,673.00	$215,628.50	$222,182.00	$0.00	$0.00	$0.00	$0.00	$1,895,222.00
CONCESIÓN DE ESTACIONAMIENTOS PUBLICOS	$87,209.00	$56,440.00	$54,990.00	$47,500.00	$1,910.00	$45,427.00	$40,600.00	$40,600.00	$0.00	$0.00	$0.00	$0.00	$374,676.00
BAÑOS PLAZA DE LAS ARTESANIAS	$10,569.00	$9,829.00	$10,769.50	$8,475.00	$11,226.00	$9,442.00	$10,549.00	$10,620.00	$0.00	$0.00	$0.00	$0.00	$81,479.50
BAÑOS TEATRO AL AIRE LIBRE	$106,560.50	$50,675.50	$97,529.00	$79,345.50	$80,528.50	$68,945.00	$79,280.50	$100,351.50	$0.00	$0.00	$0.00	$0.00	$663,216.00
BAÑOS MERCADO MUNICIPAL	$74,480.00	$60,063.50	$61,930.00	$54,880.00	$61,280.00	$54,385.00	$65,166.00	$46,860.00	$0.00	$0.00	$0.00	$0.00	$479,044.50
BAÑOS DE CALLE MINA	$7,690.00	$5,249.00	$6,357.00	$5,390.50	$5,903.00	$6,406.00	$6,866.00	$9,530.50	$0.00	$0.00	$0.00	$0.00	$53,392.00
BAÑOS DE AUDITORIO MUNICIPAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
BAÑOS DE TIANGUIS MUNICIPAL	$68,716.00	$52,849.00	$44,067.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$165,632.00
BAÑOS DE UNIDAD DEPORTIVA MUNICIPAL	$0.00	$677.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.00
BAÑOS DEL HUERTO NANTZHA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
BAÑOS DE PLAZA DEL TACO	$1,988.00	$6,960.00	$9,127.00	$12,039.00	$10,536.00	$9,068.00	$13,167.00	$14,220.00	$0.00	$0.00	$0.00	$0.00	$77,105.00
VENTA DE BIENES MUEBLES E INMUEBLES PROPIEDAD DEL MUNICIPIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
VENTA DE BIENES MUEBLES E INMUEBLES PROPIEDAD DEL MUNICIPIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Aprovechamientos de tipo corriente	$140,759.94	$1,970,591.29	$193,354.04	$312,363.93	$284,550.94	$337,335.32	$310,290.37	$10,451,740.86	$0.00	$0.00	$0.00	$0.00	$14,000,986.69
Incentivos Derivados de la Colaboración Fiscal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,862.00	$0.00	$0.00	$0.00	$0.00	$8,862.00
MULTAS FEDERALES NO FISCALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,862.00	$0.00	$0.00	$0.00	$0.00	$8,862.00
MULTAS FEDERALES NO FISCALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,862.00	$0.00	$0.00	$0.00	$0.00	$8,862.00
90% MULTAS FEDERALES NO FISCALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,975.80	$0.00	$0.00	$0.00	$0.00	$7,975.80
10% MULTAS FEDERALES NO FISCALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$886.20	$0.00	$0.00	$0.00	$0.00	$886.20
Multas	$133,235.00	$114,264.00	$188,378.00	$176,350.00	$204,201.50	$246,725.00	$228,490.19	$275,810.00	$0.00	$0.00	$0.00	$0.00	$1,567,453.69
MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS ADMINISTRATIVOS POR BANDO DE POLICIA	$133,235.00	$114,264.00	$188,378.00	$176,350.00	$204,201.50	$246,725.00	$228,490.19	$275,810.00	$0.00	$0.00	$0.00	$0.00	$1,567,453.69
MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS ADMINISTRATIVOS POR BANDO DE POLICIA	$133,235.00	$114,264.00	$188,378.00	$176,350.00	$204,201.50	$246,725.00	$228,490.19	$275,810.00	$0.00	$0.00	$0.00	$0.00	$1,567,453.69
INFRACCIONES DE TRANSITO	$44,210.00	$41,500.00	$84,650.00	$87,050.00	$97,800.00	$95,230.00	$121,674.00	$130,650.00	$0.00	$0.00	$0.00	$0.00	$702,764.00
INFRACCIONES DE PARQUIMETROS	$66,970.00	$50,415.00	$50,880.00	$52,000.00	$67,050.00	$63,800.00	$68,350.00	$58,050.00	$0.00	$0.00	$0.00	$0.00	$477,515.00
MULTAS ADMINISTRATIVAS DE SEGURIDAD PUBLICA	$15,410.00	$22,349.00	$28,090.00	$32,300.00	$34,350.00	$33,120.00	$31,300.00	$71,560.00	$0.00	$0.00	$0.00	$0.00	$268,479.00
MULTAS REGLAMENTO DE COMERCIO	$6,645.00	$0.00	$6,500.00	$5,000.00	$5,001.50	$50,800.00	$6,000.00	$8,000.00	$0.00	$0.00	$0.00	$0.00	$87,946.50
MULTAS ADMINISTRATIVAS DE PROTECCION AMBIENTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$415.19	$0.00	$0.00	$0.00	$0.00	$0.00	$415.19
MULTAS ADMINISTRATIVAS DE PROTECCION CIVIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MULTAS ADMINISTRATIVAS DE REGISTRO DEL ESTADO FAMILIAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MULTA POR EXTEMPORANEIDAD	$0.00	$0.00	$18,258.00	$0.00	$0.00	$3,775.00	$751.00	$7,550.00	$0.00	$0.00	$0.00	$0.00	$30,334.00
Indemnizaciones	$0.00	$0.00	$2,700.00	$0.00	$0.00	$31,195.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,895.45
INDEMNIZACIÓN POR DAÑOS A BIENES MUNICIPALES	$0.00	$0.00	$2,700.00	$0.00	$0.00	$31,195.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,895.45
INDEMNIZACIÓN POR DAÑOS A BIENES MUNICIPALES	$0.00	$0.00	$2,700.00	$0.00	$0.00	$31,195.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,895.45
INDEMINIZACIONES POR DAÑOS A BIENES MUNICIPALES	$0.00	$0.00	$2,700.00	$0.00	$0.00	$31,195.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,895.45
Reintegros	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REINTEGROS, INCLUIDOS LOS DERIVADOS DE RESPONSABILIDAD OFICIAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
REINTEGROS, INCLUIDOS LOS DERIVADOS DE RESPONSABILIDAD OFICIAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REINTEGROS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Accesorios de Aprovechamientos	$700.00	$1,853,149.45	$0.00	$0.00	$0.00	$0.00	$7,523.12	$10,063,410.64	$0.00	$0.00	$0.00	$0.00	$11,924,783.21
DONACIONES HECHAS A FAVOR DEL MUNICIPIO	$700.00	$1,853,149.45	$0.00	$0.00	$0.00	$0.00	$7,523.12	$10,063,410.64	$0.00	$0.00	$0.00	$0.00	$11,924,783.21
DONACIONES HECHAS A FAVOR DEL MUNICIPIO	$700.00	$1,853,149.45	$0.00	$0.00	$0.00	$0.00	$7,523.12	$10,063,233.40	$0.00	$0.00	$0.00	$0.00	$11,924,605.97
DANATIVOS AL MUNICIPIO	$700.00	$1,853,149.45	$0.00	$0.00	$0.00	$0.00	$7,523.12	$10,063,233.40	$0.00	$0.00	$0.00	$0.00	$11,924,605.97
ACCESORIOS DE LOS APROVECHAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.24	$0.00	$0.00	$0.00	$0.00	$177.24
GASTOS DE EJECUCION DE LOS APROVECHAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.24	$0.00	$0.00	$0.00	$0.00	$177.24
Otros Aprovechamientos	$6,824.94	$3,177.84	$2,276.04	$136,013.93	$80,349.44	$59,414.87	$74,277.06	$103,658.22	$0.00	$0.00	$0.00	$0.00	$465,992.34
OTROS INGRESOS	$6,824.94	$3,177.84	$2,276.04	$136,013.93	$80,349.44	$59,414.87	$74,277.06	$103,658.22	$0.00	$0.00	$0.00	$0.00	$465,992.34
OTROS INGRESOS	$6,824.94	$3,177.84	$2,276.04	$136,013.93	$80,349.44	$59,414.87	$74,277.06	$103,658.22	$0.00	$0.00	$0.00	$0.00	$465,992.34
OTROS INGRESOS	$372.00	$150.50	$218.28	$1,132.94	-$426.90	$376.30	$1,768.22	$273.62	$0.00	$0.00	$0.00	$0.00	$3,864.96
SERVICIOS ADMINISTRATIVOS	$5,511.00	$2,507.00	$1,841.00	$845.00	$2,148.00	$495.00	$2,176.50	$3,538.50	$0.00	$0.00	$0.00	$0.00	$19,062.00
DIVERSOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
COBROS VARIOS PREDIAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INTERESES BANCARIOS	$941.94	$520.34	$216.73	$110,839.29	$52,511.34	$35,383.07	$42,002.84	$55,318.98	$0.00	$0.00	$0.00	$0.00	$297,734.53
INGRESOS POR SALDOS BANCARIOS	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
CONSTANCIA DE NO ADEUDO (PREDIAL)	$0.00	$0.00	$0.00	$23,196.70	$22,320.00	$2,262.50	$2,013.50	$3,801.00	$0.00	$0.00	$0.00	$0.00	$53,593.70
CERTIFICADO DE VALOR FISCAL (PREDIAL)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,410.12	$0.00	$0.00	$0.00	$0.00	$14,410.12
CERTIFICADO DE TRASLADO DE DOMINIO	$0.00	$0.00	$0.00	$0.00	$3,797.00	$20,898.00	$26,316.00	$26,316.00	$0.00	$0.00	$0.00	$0.00	$77,327.00
Participaciones	$6,884,363.98	$7,428,551.02	$8,134,772.70	$7,834,876.99	$7,785,756.97	$7,272,015.63	$8,832,732.17	$10,122,024.10	$0.00	$0.00	$0.00	$0.00	$64,295,093.56
FONDO GENERAL DE PARTICIPACIONES (FGP)	$4,245,246.45	$4,252,268.67	$4,252,268.16	$4,252,296.84	$3,939,301.66	$3,932,290.70	$4,892,287.55	$6,252,287.64	$0.00	$0.00	$0.00	$0.00	$36,018,247.67
PARTICIPACIONES (FGP)	$4,245,246.45	$4,252,263.00	$4,252,263.00	$4,252,263.00	$3,939,279.70	$3,932,263.00	$4,892,263.00	$6,252,263.00	$0.00	$0.00	$0.00	$0.00	$36,018,104.15
FONDO GENERAL DE PARTICIPACIONES	$4,245,246.45	$4,252,263.00	$4,252,263.00	$4,252,263.00	$3,939,279.70	$3,932,263.00	$4,892,263.00	$4,252,263.00	$0.00	$0.00	$0.00	$0.00	$34,018,104.15
FONDO GENERAL DE PARTICIPACIONES (ADICIONAL)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000,000.00	$0.00	$0.00	$0.00	$0.00	$2,000,000.00
INTERESES FGP	$0.00	$5.67	$5.16	$33.84	$21.96	$27.70	$24.55	$24.64	$0.00	$0.00	$0.00	$0.00	$143.52
INTERESES FPG	$0.00	$5.67	$5.16	$33.84	$21.96	$27.70	$24.55	$24.64	$0.00	$0.00	$0.00	$0.00	$143.52
FONDO DE FOMENTO MUNICIPAL (FFM)	$2,238,833.10	$2,257,448.80	$2,257,463.68	$2,257,469.09	$2,276,093.40	$2,257,470.48	$2,271,991.45	$2,262,759.02	$0.00	$0.00	$0.00	$0.00	$18,079,529.02
PARTICIPACIONES FFM	$2,238,833.10	$2,257,448.00	$2,257,448.00	$2,257,448.00	$2,276,062.90	$2,257,448.00	$2,257,448.00	$2,257,448.00	$0.00	$0.00	$0.00	$0.00	$18,059,584.00
FONDO DE FOMENTO MUNICIPAL	$2,238,833.10	$2,257,448.00	$2,257,448.00	$2,257,448.00	$2,276,062.90	$2,257,448.00	$2,257,448.00	$2,257,448.00	$0.00	$0.00	$0.00	$0.00	$18,059,584.00
FONDO DE FOMENTO MUNICIPAL (ADICIONAL)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INTERESES FFM	$0.00	$0.80	$15.68	$21.09	$30.50	$22.48	$14,543.45	$5,311.02	$0.00	$0.00	$0.00	$0.00	$19,945.02
INTERESES FFM	$0.00	$0.80	$15.68	$21.09	$30.50	$22.48	$14,543.45	$5,311.02	$0.00	$0.00	$0.00	$0.00	$19,945.02
IMPUESTO SOBRE AUTOMOVILES NUEVOS (ISAN)	$31,510.00	$31,510.01	$31,510.20	$31,510.25	$31,510.46	$31,510.61	$31,510.75	$31,510.97	$0.00	$0.00	$0.00	$0.00	$252,083.25
PARTICIPACIONES ISAN	$31,510.00	$31,510.00	$31,510.00	$31,510.00	$31,510.00	$31,510.00	$31,510.00	$31,510.00	$0.00	$0.00	$0.00	$0.00	$252,080.00
IMPUESTO SOBRE AUTOMOVILES NUEVOS	$31,510.00	$31,510.00	$31,510.00	$31,510.00	$31,510.00	$31,510.00	$31,510.00	$31,510.00	$0.00	$0.00	$0.00	$0.00	$252,080.00
IMPUESTO SOBRE AUTOMOVILES NUEVOS (ADICIONAL)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INTERESES ISAN	$0.00	$0.01	$0.20	$0.25	$0.46	$0.61	$0.75	$0.97	$0.00	$0.00	$0.00	$0.00	$3.25
INTERESES ISAN	$0.00	$0.01	$0.20	$0.25	$0.46	$0.61	$0.75	$0.97	$0.00	$0.00	$0.00	$0.00	$3.25
IMPUESTO ESPECIAL SOBRE PRODUCCION Y SERVICIOS (IEPS)	$66,692.33	$67,559.69	$67,126.41	$67,126.27	$67,126.71	$67,127.19	$67,127.26	$67,127.48	$0.00	$0.00	$0.00	$0.00	$537,013.34
PARTICIPACIONES IEPS	$66,692.33	$67,559.67	$67,126.00	$67,126.00	$67,126.00	$67,126.00	$67,126.00	$67,126.00	$0.00	$0.00	$0.00	$0.00	$537,008.00
IMPUESTO ESPECIAL SOBRE PRODUCCION Y SERVICIOS	$66,692.33	$67,559.67	$67,126.00	$67,126.00	$67,126.00	$67,126.00	$67,126.00	$67,126.00	$0.00	$0.00	$0.00	$0.00	$537,008.00

MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
IMPUESTO ESPECIAL SOBRE PRODUCCION Y SERVICIOS (ADICIONAL)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INTERESES IEPS	$0.00	$0.02	$0.41	$0.27	$0.71	$1.19	$1.26	$1.48	$0.00	$0.00	$0.00	$0.00	$5.34
INTERESES IEPS	$0.00	$0.02	$0.41	$0.27	$0.71	$1.19	$1.26	$1.48	$0.00	$0.00	$0.00	$0.00	$5.34
FONDO DE FISCALIZACIÓN (FOFYR)	$0.00	$517,681.67	$223,873.15	$309,611.20	$496,885.84	$309,614.28	$309,614.42	$309,617.04	$0.00	$0.00	$0.00	$0.00	$2,476,897.60
PARTICIPACIONES FOFYR	$0.00	$517,681.67	$223,872.06	$309,609.00	$496,882.27	$309,609.00	$309,609.00	$309,609.00	$0.00	$0.00	$0.00	$0.00	$2,476,872.00
FONDO DE FISCALIZACION Y RECAUDACION	$0.00	$517,681.67	$223,872.06	$309,609.00	$496,882.27	$309,609.00	$309,609.00	$309,609.00	$0.00	$0.00	$0.00	$0.00	$2,476,872.00
FONDO DE FISCALIZACION Y RECAUDACION (ADICIONAL)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INTERESES FOFIM	$0.00	$0.00	$1.09	$2.20	$3.57	$5.28	$5.42	$8.04	$0.00	$0.00	$0.00	$0.00	$25.60
INTERESES FOFIM	$0.00	$0.00	$1.09	$2.20	$3.57	$5.28	$5.42	$8.04	$0.00	$0.00	$0.00	$0.00	$25.60
FONDO DE COMPENSACION DEL IMPUESTO SOBRE AUTOMOVILES NUEVOS	$8,545.10	$8,545.10	$8,545.17	$8,545.26	$8,545.32	$8,545.40	$8,545.46	$8,545.49	$0.00	$0.00	$0.00	$0.00	$68,362.30
PARTICIPACIONES CISAN	$8,545.10	$8,545.10	$8,545.10	$8,545.10	$8,545.10	$8,545.10	$8,545.10	$8,545.10	$0.00	$0.00	$0.00	$0.00	$68,360.80
COMPENSACION SOBRE AUTOMOVILES NUEVOS	$8,545.10	$8,545.10	$8,545.10	$8,545.10	$8,545.10	$8,545.10	$8,545.10	$8,545.10	$0.00	$0.00	$0.00	$0.00	$68,360.80
INTERESES CISAN	$0.00	$0.00	$0.07	$0.16	$0.22	$0.30	$0.36	$0.39	$0.00	$0.00	$0.00	$0.00	$1.50
INTERESES CISAN	$0.00	$0.00	$0.07	$0.16	$0.22	$0.30	$0.36	$0.39	$0.00	$0.00	$0.00	$0.00	$1.50
IMPUESTO A LA VENTA FINAL DE GASOLINA Y DIESEL	$293,537.00	$293,537.08	$293,538.93	$272,818.08	$296,455.58	$278,760.97	$305,134.28	$288,775.46	$0.00	$0.00	$0.00	$0.00	$2,322,557.38
PARTICIPACIONES IVFGD	$293,537.00	$293,537.00	$293,537.00	$272,815.37	$296,452.27	$278,758.10	$305,133.87	$288,774.28	$0.00	$0.00	$0.00	$0.00	$2,322,544.89
IMPUESTO FINAL A LA VENTA DE GASOLINA Y DIESEL	$293,537.00	$293,537.00	$293,537.00	$272,815.37	$296,452.27	$278,758.10	$305,133.87	$288,774.28	$0.00	$0.00	$0.00	$0.00	$2,322,544.89
IMPUESTO FINAL A LA VENTA DE GASOLINA Y DIESEL (ADICIONAL)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INTERESES IVFGD	$0.00	$0.08	$1.93	$2.71	$3.31	$2.87	$0.41	$1.18	$0.00	$0.00	$0.00	$0.00	$12.49
INTERESES IVFGD	$0.00	$0.08	$1.93	$2.71	$3.31	$2.87	$0.41	$1.18	$0.00	$0.00	$0.00	$0.00	$12.49
PARTICIPACIONES ISR (DEVOLUCION)	$0.00	$0.00	$1,000,447.00	$635,500.00	$669,838.00	$386,696.00	$946,521.00	$901,401.00	$0.00	$0.00	$0.00	$0.00	$4,540,403.00
PARTICIPACIONES ISR	$0.00	$0.00	$1,000,447.00	$635,500.00	$669,838.00	$386,696.00	$946,521.00	$901,401.00	$0.00	$0.00	$0.00	$0.00	$4,540,403.00
FONDO DE ISR	$0.00	$0.00	$1,000,447.00	$635,500.00	$669,838.00	$386,696.00	$946,521.00	$901,401.00	$0.00	$0.00	$0.00	$0.00	$4,540,403.00
Aportaciones	$7,657,544.00	$7,657,544.00	$7,657,544.00	$7,657,544.00	$7,657,544.00	$10,799,844.00	$7,657,548.36	$7,657,594.20	$0.00	$0.00	$0.00	$0.00	$64,402,706.56
FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL (FAISM)	$2,548,792.00	$2,548,792.00	$2,548,792.00	$2,548,792.00	$2,548,792.00	$2,548,792.00	$2,548,792.00	$2,548,792.00	$0.00	$0.00	$0.00	$0.00	$20,390,336.00
APORTACIONES FAISM	$2,548,792.00	$2,548,792.00	$2,548,792.00	$2,548,792.00	$2,548,792.00	$2,548,792.00	$2,548,792.00	$2,548,792.00	$0.00	$0.00	$0.00	$0.00	$20,390,336.00
FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL	$2,548,792.00	$2,548,792.00	$2,548,792.00	$2,548,792.00	$2,548,792.00	$2,548,792.00	$2,548,792.00	$2,548,792.00	$0.00	$0.00	$0.00	$0.00	$20,390,336.00
INTERESES FAISM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INTERESES FAISM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FONDO DE APORTACIONES PARA EL FORTALECIMIENTO MUNICIPAL (FORTAMUN)	$5,108,752.00	$5,108,752.00	$5,108,752.00	$5,108,752.00	$5,108,752.00	$5,108,752.00	$5,108,752.00	$5,108,752.00	$0.00	$0.00	$0.00	$0.00	$40,870,016.00
APORTACIONES FAFM	$5,108,752.00	$5,108,752.00	$5,108,752.00	$5,108,752.00	$5,108,752.00	$5,108,752.00	$5,108,752.00	$5,108,752.00	$0.00	$0.00	$0.00	$0.00	$40,870,016.00
FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS	$5,108,752.00	$5,108,752.00	$5,108,752.00	$5,108,752.00	$5,108,752.00	$5,108,752.00	$5,108,752.00	$5,108,752.00	$0.00	$0.00	$0.00	$0.00	$40,870,016.00
INTERESES FAFM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INTERESES FAFM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FONDO PARA EL FORTALECIMIENTO FINANCIERO	$0.00	$0.00	$0.00	$0.00	$0.00	$3,142,300.00	$4.36	$50.20	$0.00	$0.00	$0.00	$0.00	$3,142,354.56
APORTACIONES FOFIN	$0.00	$0.00	$0.00	$0.00	$0.00	$3,142,300.00	$4.36	$50.20	$0.00	$0.00	$0.00	$0.00	$3,142,354.56
FONDO PARA EL FORTALECIMIENTO FINANCIERO	$0.00	$0.00	$0.00	$0.00	$0.00	$3,142,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,142,300.00
INTERESES FOFIN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.36	$50.20	$0.00	$0.00	$0.00	$0.00	$54.56
Convenios	$0.00	$0.00	$0.00	$9,529,065.90	$3,318.33	$287.07	$241.43	$3,175,865.43	$0.00	$0.00	$0.00	$0.00	$12,708,778.16
INGRESOS FEDERALES	$0.00	$0.00	$0.00	$9,529,065.90	$3,318.33	$287.07	$241.43	$3,175,865.43	$0.00	$0.00	$0.00	$0.00	$12,708,778.16
INGRESOS FEDERALES	$0.00	$0.00	$0.00	$9,529,065.90	$3,318.33	$287.07	$241.43	$3,175,865.43	$0.00	$0.00	$0.00	$0.00	$12,708,778.16
INGRESOS FORTASEG	$0.00	$0.00	$0.00	$9,529,065.90	$3,318.33	$287.07	$241.43	$3,175,865.43	$0.00	$0.00	$0.00	$0.00	$12,708,778.16

MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS

AL 31 DE AGOSTO DE 2017

CONCEPTO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
APORTACIONES FORTASEG	$0.00	$0.00	$0.00	$9,527,007.60	$0.00	$0.00	$0.00	$3,175,669.20	$0.00	$0.00	$0.00	$0.00	$12,702,676.80
APORTACION FEDERAL	$0.00	$0.00	$0.00	$7,409,894.80	$0.00	$0.00	$0.00	$3,175,669.20	$0.00	$0.00	$0.00	$0.00	$10,585,564.00
APORTACION MUNICIPAL	$0.00	$0.00	$0.00	$2,117,112.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,117,112.80
Intereses FORTASEG	$0.00	$0.00	$0.00	$2,058.30	$3,318.33	$287.07	$241.43	$196.23	$0.00	$0.00	$0.00	$0.00	$6,101.36
Transferencias Internas y Asignaciones al Sector Público	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,609,478.00	$0.00	$0.00	$0.00	$0.00	$2,609,478.00
TRANSFERENCIAS A MUNICIPIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,609,478.00	$0.00	$0.00	$0.00	$0.00	$2,609,478.00
REPO TRANSFERENCIAS, SUBSIDIOS Y OTRAS AYUDAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,609,478.00	$0.00	$0.00	$0.00	$0.00	$2,609,478.00
SECRETARIA DE FINANZAS Y ADMON GOB EDO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,609,478.00	$0.00	$0.00	$0.00	$0.00	$2,609,478.00
TRANSFERENCIAS, SUBSIDIOS Y OTRAS AYUDAS (SEMARNAT)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,609,478.00	$0.00	$0.00	$0.00	$0.00	$2,609,478.00
Total	**$28,305,112.06**	**$24,523,644.55**	**$51,312,170.16**	**$30,355,889.86**	**$20,699,298.96**	**$21,132,058.71**	**$27,557,134.76**	**$37,454,303.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$241,339,612.61**