



MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS 2020



CONCEPTO DEL INGRESO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
Impuestos sobre los ingresos	\$57,520.00	\$47,689.00	-\$3,878.00	\$1,560.00	\$0.00	\$0.00	\$1,103.00	\$2,106.00	\$2,483.00	\$0.00	\$2,960.00	\$1,380.00	\$112,923.00
IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTACULOS PUBLICOS, DIVERSIONES Y APARATOS MECANICOS O ELECTROMECHANICOS	\$57,520.00	\$47,689.00	-\$3,878.00	\$1,560.00	\$0.00	\$0.00	\$1,103.00	\$2,106.00	\$2,483.00	\$0.00	\$2,960.00	\$1,380.00	\$112,923.00
IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTACULOS PUBLICOS, DIVERSIONES Y APARATOS MECANICOS O ELECTROMECHANICOS	\$57,520.00	\$47,689.00	-\$3,878.00	\$1,560.00	\$0.00	\$0.00	\$1,103.00	\$2,106.00	\$2,483.00	\$0.00	\$2,960.00	\$1,380.00	\$112,923.00
EXPOSICIONES	\$21,175.00	\$13,825.00	\$7,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,975.00
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	\$1,037.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$15,000.00	-\$15,000.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JUEGOS MECANICOS	\$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
CIRCOS	\$0.00	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,368.00
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	\$32,345.00	\$9,459.00	\$3,147.00	\$1,560.00	\$0.00	\$0.00	\$1,103.00	\$2,106.00	\$2,483.00	\$0.00	\$2,960.00	\$1,380.00	\$56,543.00
ESPACIO DE PATINAJE	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
PERMISO DE EVENTO DE AUTOS	\$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
Impuestos sobre el patrimonio	\$13,292,862.63	\$4,069,473.62	\$11,826,821.82	\$3,298,115.65	\$2,035,878.74	\$4,491,423.96	\$2,581,034.00	\$7,361,176.79	\$434,405.24	\$449,737.86	\$567,419.48	\$339,261.24	\$50,747,611.03
IMPUESTO PREDIAL	\$13,168,927.00	\$3,914,617.00	\$11,597,981.00	\$3,188,843.00	\$1,953,767.00	\$4,203,311.24	\$2,236,255.00	\$7,094,283.00	\$271,575.00	\$237,076.00	\$317,249.00	\$109,133.62	\$48,293,017.86
IMPUESTO PREDIAL EJERCICIO ACTUAL	\$11,713,832.00	\$3,481,507.00	\$11,108,008.00	\$3,125,831.00	\$1,892,807.00	\$3,970,735.00	\$1,997,545.00	\$6,907,405.00	\$93,058.00	\$71,363.00	\$113,725.00	\$63,621.62	\$44,539,437.62
IMPUESTO PREDIAL URBANO	\$13,349,515.00	\$3,750,075.00	\$1,143,956.00	\$90,925.00	\$60,214.00	\$248,129.00	\$128,258.00	\$123,568.00	\$97,153.00	\$116,034.00	\$171,961.00	\$56,012.62	\$19,335,800.62
IMPUESTO PREDIAL RUSTICO	\$3,146,170.00	\$335,015.00	\$3,462,881.32	\$645,718.68	\$616,330.68	\$1,290,550.36	\$653,333.68	\$2,279,919.00	\$39,405.00	\$17,054.00	\$26,930.00	\$12,167.00	\$12,525,474.72
IMPUESTO PREDIAL EJIDAL	\$489,030.00	\$68,318.00	\$20,214.00	\$4,801.00	\$1,039.00	\$1,609.00	\$730.00	\$3,370.00	\$2,143.00	\$2,676.00	\$1,776.00	\$365.00	\$596,071.00
IMPUESTO PREDIAL INDUSTRIAL	\$11,144.00	\$0.00	\$6,666,666.68	\$2,384,386.32	\$1,215,223.32	\$2,430,446.64	\$1,215,223.32	\$4,500,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,423,638.28
DESCUENTO POR PRONTO PAGO	-\$3,965,402.00	-\$472,456.00	-\$96,549.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,534,407.00
DESCUENTO INSEN, JUBILADOS, PENSIONADOS	-\$1,316,625.00	-\$199,445.00	-\$89,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$45,643.00	-\$64,401.00	-\$86,942.00	-\$4,923.00	-\$1,807,140.00
DESCUENTO 5% 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
IMPUESTO PREDIAL EJERCICIOS ANTERIORES	\$1,455,095.00	\$433,110.00	\$489,973.00	\$63,012.00	\$60,960.00	\$232,576.24	\$238,710.00	\$186,878.00	\$178,517.00	\$165,713.00	\$203,524.00	\$45,512.00	\$3,753,580.24
REZAGOS PREDIAL	\$1,455,095.00	\$433,110.00	\$489,973.00	\$63,012.00	\$60,960.00	\$232,576.24	\$238,710.00	\$186,878.00	\$178,517.00	\$165,713.00	\$203,524.00	\$45,512.00	\$3,753,580.24
IMPUESTO SOBRE TRASLACION DE DOMINIO	\$123,935.63	\$154,856.62	\$228,840.82	\$109,272.65	\$82,111.74	\$288,112.72	\$344,779.00	\$266,893.79	\$162,830.24	\$212,661.86	\$250,170.48	\$230,127.62	\$2,454,593.17
IMPUESTO SOBRE TRASLACION DE DOMINIO	\$123,935.63	\$154,856.62	\$228,840.82	\$109,272.65	\$82,111.74	\$288,112.72	\$344,779.00	\$266,893.79	\$162,830.24	\$212,661.86	\$250,170.48	\$230,127.62	\$2,454,593.17
IMPUESTO SOBRE TRASLACION DE DOMINIO	\$123,935.63	\$154,856.62	\$228,840.82	\$109,272.65	\$82,111.74	\$288,112.72	\$344,779.00	\$266,893.79	\$162,830.24	\$212,661.86	\$250,170.48	\$230,127.62	\$2,454,593.17
Accesorios de Impuestos	\$340,689.00	\$101,088.00	\$116,218.00	\$91,924.00	\$18,941.00	\$75,610.00	\$76,710.00	\$65,475.00	\$63,931.00	\$64,401.00	\$86,942.00	\$22,799.00	\$1,124,728.00
RECARGOS	\$340,689.00	\$101,088.00	\$116,218.00	\$91,924.00	\$18,941.00	\$75,610.00	\$76,710.00	\$65,475.00	\$63,931.00	\$64,401.00	\$86,942.00	\$22,799.00	\$1,124,728.00
RECARGOS DE PREDIAL	\$340,689.00	\$101,088.00	\$116,218.00	\$91,924.00	\$18,941.00	\$75,610.00	\$76,710.00	\$65,475.00	\$63,931.00	\$64,401.00	\$86,942.00	\$22,799.00	\$1,124,728.00
RECARGOS DE PREDIAL EJERCICIO ACTUAL	\$340,689.00	\$101,088.00	\$116,218.00	\$91,924.00	\$18,941.00	\$75,610.00	\$76,710.00	\$65,475.00	\$63,931.00	\$64,401.00	\$86,942.00	\$22,799.00	\$1,124,728.00
RECARGOS DE PREDIAL EJERCICIOS ANTERIORES	\$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 prestación de servicios	\$3,669,369.35	\$1,827,747.83	\$2,454,158.27	\$2,460,191.93	\$2,475,294.45	\$1,046,299.78	\$1,659,195.27	\$8,715,181.16	\$1,135,593.04	\$891,188.34	\$1,201,006.48	\$700,101.27	\$28,235,327.17
DERECHOS POR SERVICIOS PUBLICOS	\$310,728.64	\$162,624.34	\$118,925.77	\$136,599.88	\$1,644,713.04	\$274,632.88	\$227,867.68	\$1,043,473.54	\$493,013.38	\$199,572.30	\$253,428.96	\$158,796.06	\$5,024,376.47
DERECHOS POR SERVICIO DE ALUMBRADO PUBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$1,548,128.00	\$0.00	\$0.00	\$905,203.00	\$320,397.00	\$0.00	\$0.00	\$0.00	\$2,773,728.00
DERECHOS POR SERVICIO DE ALUMBRADO PUBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$1,548,128.00	\$0.00	\$0.00	\$905,203.00	\$320,397.00	\$0.00	\$0.00	\$0.00	\$2,773,728.00
DERECHOS POR SERVICIOS DE DRENAJE Y ALCANTARILLADO	\$0.00	\$0.00	\$0.00	\$23,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,517.00
DERECHO POR LA CONEXION AL SISTEMA DE DRENAJE	\$0.00	\$0.00	\$0.00	\$23,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,517.00
DERECHOS POR USO DE RASTRO, GUARDA Y MATANZA DE GANADO, TRANSPORTE E INSPECCION SANITARIA, REVISION DE FIERROS PARA MARCAR GANADO Y MAGUEYES	\$61,500.00	\$35,500.00	\$40,000.00	\$50,200.00	\$35,500.00	\$63,250.00	\$79,250.00	\$61,360.00	\$46,300.00	\$54,245.00	\$68,160.00	\$79,000.00	\$674,265.00
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
FIERROS PARA MARCAR GANADOS Y/O MAGUEYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$110.00	\$0.00	\$0.00	\$0.00	\$220.00
DEGUELLO DE CARNE DE RESES Y CERDOS	\$61,500.00	\$35,500.00	\$40,000.00	\$50,200.00	\$35,500.00	\$63,250.00	\$79,250.00	\$61,250.00	\$46,190.00	\$54,245.00	\$68,160.00	\$79,000.00	\$674,045.00



MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS 2020



CONCEPTO DEL INGRESO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
OTROS SERVICIOS DEL RASTRO	\$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 Y USO DE PANTEONES	\$92,109.00	\$33,224.00	\$26,424.00	\$20,854.00	\$16,160.00	\$19,652.00	\$22,708.00	\$40,964.00	\$14,775.00	\$65,557.00	\$79,255.00	\$44,716.00	\$476,398.00
INHUMACIÓN EN EL PANTEON DEL HUERTO	\$3,277.00	\$2,684.00	\$3,276.00	\$1,092.00	\$2,184.00	\$4,368.00	\$2,184.00	\$4,368.00	\$2,184.00	\$2,184.00	\$5,460.00	\$0.00	\$33,261.00
INHUMACIÓN EN EL PANTEON DE SAN JOSE	\$8,672.00	\$1,748.00	\$6,118.00	\$3,496.00	\$3,496.00	\$874.00	\$874.00	\$3,496.00	\$874.00	\$8,740.00	\$5,244.00	\$1,748.00	\$45,380.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REFRENDOS POR INHUMACION	\$73,773.00	\$26,930.00	\$17,030.00	\$15,720.00	\$10,480.00	\$14,410.00	\$19,650.00	\$27,460.00	\$10,262.00	\$37,990.00	\$68,120.00	\$29,698.00	\$351,523.00
PERMISO PARA LA INSTALACIÓN O CONSTRUCCIÓN DE MONUMENTO	\$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 CAPILLA INDIVIDUAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.00	\$0.00	\$431.00	\$0.00	\$0.00	\$1,293.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00	\$145.00	\$525.00	\$0.00	\$0.00	\$1,195.00
PERMISO PARA CONSTRUCCIÓN EN PANTEONES (JARDINERA/LOSETA)	\$862.00	\$862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00	\$3,455.00	\$431.00	\$1,300.00	\$7,341.00
ESPACIO NUEVO EN PANTEONES	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.00	\$0.00	\$0.00	\$0.00	\$6,310.00
PRORROGA EN PANTEONES	\$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
DEPOSITO DE CENIZAS	\$0.00	\$0.00	\$0.00	\$546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,496.00	\$0.00	\$0.00	\$4,042.00
DERECHOS DE NICHOS O RESTERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,822.00	\$0.00	\$8,736.00	\$0.00	\$10,920.00	\$23,478.00
MANTENIMIENTO DE NICHOS	\$525.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$2,575.00
PERMISO POR OPERACION DE PANTEONES PRIVADOS	\$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 LIMPIA	\$157,119.64	\$93,900.34	\$52,501.77	\$42,028.88	\$44,925.04	\$191,730.88	\$125,909.68	\$35,946.54	\$111,541.38	\$79,770.30	\$106,013.96	\$35,080.06	\$1,076,468.47
RECOLECCION DE BASURA	\$157,119.64	\$93,900.34	\$52,501.77	\$42,028.88	\$44,925.04	\$191,730.88	\$125,909.68	\$35,946.54	\$111,541.38	\$79,770.30	\$106,013.96	\$35,080.06	\$1,076,468.47
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	\$2,926,089.72	\$1,250,709.40	\$1,778,909.01	\$599,897.65	\$523,720.50	\$513,930.68	\$697,844.00	\$641,739.00	\$479,474.00	\$347,332.00	\$417,046.00	\$298,122.00	\$10,474,814.06
DERECHOS POR REGISTRO FAMILIAR	\$74,979.00	\$84,812.00	\$54,038.00	\$22,246.00	\$39,895.00	\$34,751.00	\$51,300.00	\$55,587.00	\$55,427.00	\$60,112.00	\$77,321.00	\$39,680.00	\$650,148.00
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
REGISTRO DE RECONOCIMIENTO DE HIJO	\$1,780.00	\$7,120.00	\$1,780.00	\$0.00	\$890.00	\$0.00	\$2,670.00	\$4,450.00	\$2,670.00	\$890.00	\$1,780.00	\$0.00	\$24,030.00
REGISTRO DE MATRIMONIO	\$10,985.00	\$16,055.00	\$16,055.00	\$845.00	\$7,605.00	\$10,140.00	\$14,365.00	\$12,675.00	\$12,675.00	\$21,125.00	\$21,125.00	\$5,070.00	\$148,720.00
REGISTRO DE DEFUNCION	\$17,590.00	\$11,900.00	\$12,905.00	\$11,745.00	\$20,880.00	\$20,010.00	\$18,125.00	\$16,675.00	\$22,475.00	\$19,430.00	\$21,315.00	\$20,590.00	\$213,640.00
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	\$8,305.00	\$14,345.00	\$7,550.00	\$0.00	\$1,510.00	\$0.00	\$5,285.00	\$9,175.00	\$4,530.00	\$6,795.00	\$13,590.00	\$4,530.00	\$75,615.00
INSCRIPCION DE ACTAS DEL REGISTRO DEL ESTADO FAMILIAR REALIZADOS POR MEXICANOS EN EL EXTRANJERO	\$0.00	\$887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.00	\$0.00	\$887.00	\$0.00	\$0.00	\$2,661.00
ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUCION JUDICIAL O ADMINISTRATIVA	\$3,379.00	\$4,095.00	\$1,755.00	\$0.00	\$690.00	\$0.00	\$1,755.00	\$2,925.00	\$2,340.00	\$1,065.00	\$2,340.00	\$1,170.00	\$21,514.00
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	\$24,335.00	\$24,335.00	\$7,913.00	\$5,176.00	\$0.00	-\$2,439.00	\$0.00	\$0.00	\$2,737.00	\$0.00	\$8,211.00	\$0.00	\$70,268.00
PERMISO DE TRASLADO DE CADAVER	\$8,605.00	\$6,075.00	\$6,080.00	\$4,480.00	\$8,320.00	\$7,040.00	\$9,100.00	\$8,800.00	\$8,000.00	\$9,920.00	\$8,960.00	\$8,320.00	\$93,700.00
DERECHOS POR SERV. DE CERTIFICACIONES LEGALIZACIONES Y EXP. DE COPIAS CERTIFICADAS	\$363,937.00	\$358,995.00	\$260,877.00	\$93,820.00	\$109,921.00	\$180,048.00	\$213,736.00	\$226,107.00	\$225,341.00	\$237,764.10	\$238,682.00	\$172,085.00	\$2,681,313.10
ACTA DE NACIMIENTO	\$259,258.00	\$261,210.00	\$158,690.00	\$43,180.00	\$44,590.00	\$88,735.00	\$124,180.00	\$144,160.00	\$113,470.00	\$127,010.55	\$135,490.00	\$89,265.00	\$1,589,238.55
ACTA DE MATRIMONIO	\$21,335.00	\$19,070.00	\$18,220.00	\$7,305.00	\$7,140.00	\$15,865.00	\$18,430.00	\$14,235.00	\$19,480.00	\$21,790.55	\$21,160.00	\$17,120.00	\$201,150.55
ACTA DE DEFUNCION	\$38,260.00	\$33,600.00	\$27,695.00	\$16,065.00	\$29,820.00	\$34,755.00	\$36,540.00	\$29,190.00	\$48,720.00	\$42,735.00	\$45,360.00	\$35,910.00	\$418,650.00
ACTA DE CONCUBINATO	\$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 DIVORCIO	\$2,970.00	\$3,560.00	\$2,645.00	\$690.00	\$1,035.00	\$460.00	\$2,070.00	\$2,065.00	\$3,445.00	\$2,185.00	\$3,565.00	\$1,495.00	\$26,185.00
COPIA FOTOSTATICA CERTIFICADA	\$9,770.00	\$9,150.00	\$4,725.00	\$825.00	\$975.00	\$2,175.00	\$3,865.00	\$6,075.00	\$5,700.00	\$6,300.00	\$6,225.00	\$2,965.00	\$58,750.00
CONSTANCIA DE DOMICILIO	\$4,156.00	\$5,932.00	\$12,937.00	\$2,190.00	\$1,460.00	\$5,694.00	\$3,589.00	\$6,375.00	\$6,575.00	\$3,804.00	\$3,443.00	\$1,464.00	\$57,622.00
CONSTANCIA DE NO INFRACCIÓN	\$10,290.00	\$8,470.00	\$8,342.00	\$3,180.00	\$4,260.00	\$5,320.00	\$8,050.00	\$4,900.00	\$6,370.00	\$6,860.00	\$6,020.00	\$7,020.00	\$79,082.00
CONSTANCIA DE NO REGISTRO	\$1,645.00	\$1,125.00	\$1,125.00	\$225.00	\$75.00	\$675.00	\$750.00	\$1,125.00	\$1,125.00	\$1,500.00	\$1,425.00	\$450.00	\$11,245.00
CONSTANCIA DE INEXISTENCIA DE MATRIMONIO	\$520.00	\$1,050.00	\$900.00	\$75.00	\$225.00	\$375.00	\$75.00	\$225.00	\$450.00	\$900.00	\$750.00	\$450.00	\$5,920.00
CONSTANCIA DE DEPENDENCIA ECONOMICA	\$438.00	\$949.00	\$1,168.00	\$219.00	\$0.00	\$146.00	\$657.00	\$511.00	\$511.00	\$5,621.00	\$292.00	\$73.00	\$10,585.00
CONSTANCIA DE BUENA CONDUCTA	\$840.00	\$280.00	\$570.00	\$660.00	\$520.00	\$210.00	\$210.00	\$280.00	\$210.00	\$590.00	\$280.00	\$630.00	\$5,280.00
BUSQUEDA EN ARCHIVO DE ANTECEDENTES POR PERIODO ANUAL O FRACCIÓN, DOCUMENTO O FECHA	\$595.00	\$2,905.00	\$1,005.00	\$0.00	\$210.00	\$0.00	\$0.00	\$490.00	\$0.00	\$3,920.00	\$210.00	\$2,765.00	\$12,100.00
CERTIFICADO DE REGISTRO EN EL PADRON CATASTRAL Y VALOR FISCAL	\$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 NO ADEUDO FISCAL	\$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
COSTO DE TARJETA Y/O BOLETA 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
COPIA SIMPLE DE DOCUMENTO DIGITALIZADO	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
ACTA DE RECONOCIMIENTO DE HIJO	\$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
CONVENIO LABORAL	\$3,636.00	\$3,744.00	\$11,440.00	\$12,896.00	\$7,176.00	\$10,088.00	\$3,640.00	\$7,696.00	\$5,512.00	\$4,888.00	\$3,432.00	\$2,288.00	\$76,436.00
ACTAS INFORMATIVAS	\$7,074.00	\$5,400.00	\$8,100.00	\$2,700.00	\$4,700.00	\$6,400.00	\$4,200.00	\$2,000.00	\$4,300.00	\$4,170.00	\$4,400.00	\$3,200.00	\$56,644.00
BOLETA DE CREMACION	\$1,865.00	\$2,200.00	\$2,525.00	\$3,080.00	\$7,590.00	\$9,270.00	\$6,820.00	\$6,270.00	\$9,130.00	\$5,170.00	\$6,270.00	\$6,700.00	\$66,890.00
FORMATOS DE REGISTROS	\$300.00	\$240.00	\$240.00	\$150.00	\$150.00	\$30.00	\$360.00	\$90.00	\$120.00	\$210.00	\$30.00	\$180.00	\$2,100.00



MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS 2020



CONCEPTO DEL INGRESO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
BOLETA DE INHUMACION	\$985.00	\$110.00	\$550.00	\$330.00	\$220.00	\$0.00	\$0.00	\$420.00	\$220.00	\$110.00	\$330.00	\$110.00	\$3,385.00
CONSTANCIAS EXPEDIDAS POR OFICIALIA MAYOR	\$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 EXPEDICION Y RENOVACION DE PLACA DE FUNCIONAMIENTO DE ESTABLECIMIENTOS COMERCIALES E INDUSTRIALES	\$551,179.98	\$423,386.00	\$810,096.01	\$262,992.00	\$160,795.00	\$160,000.00	\$267,896.00	\$199,425.00	\$89,478.00	\$24,689.50	\$62,494.00	\$30,454.00	\$3,042,885.49
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	\$5,388.00	\$18,409.00	\$11,554.00	\$12,276.00	\$3,036.00	\$13,336.00	\$9,023.00	\$21,187.00	\$4,523.00	\$0.00	\$3,910.00	\$0.00	\$102,642.00
PLACA DE FUNCIONAMIENTO DE ACCESORIOS PARA AUTOS	\$0.00	\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$910.00
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	\$27,142.00	\$29,563.00	\$0.00	\$13,664.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,571.00	\$0.00	\$0.00	\$0.00	\$83,940.00
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	\$1,445.00	\$0.00	\$0.00	\$0.00	\$662.00	\$0.00	\$0.00	\$0.00	\$1,313.00	\$0.00	\$3,420.00
PLACA DE FUNCIONAMIENTO DE ANTOJITOS MEXICANOS	\$2,487.00	\$3,764.00	\$613.00	\$736.00	\$608.00	\$0.00	\$1,226.00	\$1,366.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PLACA DE FUNCIONAMIENTO DE ARTICULOS PARA FIESTAS	\$1,516.00	\$758.00	\$0.00	\$1,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,274.00
PLACA DE FUNCIONAMIENTO DE AUTO LAVADO	\$913.00	\$608.00	\$0.00	\$0.00	\$0.00	\$2,387.00	\$613.00	\$0.00	\$920.00	\$0.00	\$0.00	\$0.00	\$5,441.00
PLACA DE FUNCIONAMIENTO DE AZULEJERA	\$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 BAZAR	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,829.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,237.00
PLACA DE FUNCIONAMIENTO DE BOLERIA	\$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 BONETERIA	\$0.00	\$2,487.00	\$0.00	\$0.00	\$0.00	\$928.00	\$763.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,178.00
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	\$11,899.00	\$3,866.00	\$7,944.00	\$2,671.00	\$0.00	\$2,899.00	\$3,885.00	\$2,016.00	\$1,067.00	\$0.00	\$1,058.00	\$2,304.00	\$39,609.00
PLACA DE FUNCIONAMIENTO DE CAFÉ INTERNET	\$0.00	\$0.00	\$608.00	\$3,154.00	\$0.00	\$920.00	\$0.00	\$3,458.00	\$0.00	\$0.00	\$0.00	\$902.00	\$9,042.00
PLACA DE FUNCIONAMIENTO DE CAFETERIAS	\$0.00	\$1,997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,213.00
PLACA DE FUNCIONAMIENTO DE CARNICERIAS	\$1,974.00	\$4,772.00	\$3,442.00	\$2,270.00	\$2,574.00	\$1,216.00	\$2,108.00	\$4,360.00	\$0.00	\$1,204.00	\$0.00	\$0.00	\$23,920.00
PLACA DE FUNCIONAMIENTO DE CARPINTERIAS	\$0.00	\$1,067.00	\$1,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,725.00
PLACA DE FUNCIONAMIENTO DE CARRO DE HAMBURGUESAS	\$0.00	\$270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$883.00
PLACA DE FUNCIONAMIENTO DE CASA DE EMPENO	\$16,063.00	\$25,019.00	\$0.00	\$4,598.00	\$0.00	\$4,600.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$6,898.50	\$0.00	\$75,178.50
PLACA DE FUNCIONAMIENTO DE CENADURIAS	\$0.00	\$0.00	\$682.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$682.00
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	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00
PLACA DE FUNCIONAMIENTO DE CERRAJERIAS	\$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 COCINAS ECONOMICAS	\$5,890.00	\$4,095.00	\$9,517.00	\$2,307.00	\$5,237.00	\$613.00	\$1,136.00	\$4,354.00	\$1,824.00	\$0.00	\$1,378.50	\$3,183.00	\$39,534.50
PLACA DE FUNCIONAMIENTO DE COMPRA Y VENTA DE CHATARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00
PLACA DE FUNCIONAMIENTO DE CONSULTORIO DENTAL	\$1,006.00	\$4,328.00	\$0.00	\$1,880.00	\$500.00	\$0.00	\$2,598.00	\$0.00	\$0.00	\$902.00	\$0.00	\$0.00	\$11,214.00
PLACA DE FUNCIONAMIENTO DE CONSULTORIO MEDICO	\$9,142.00	\$10,502.00	\$10,609.00	\$928.00	\$0.00	\$1,500.00	\$0.00	\$2,420.00	\$1,420.00	\$939.00	\$0.00	\$0.00	\$37,460.00
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	\$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 DESPACHO U OFICINA	\$3,661.00	\$15,840.00	\$21,041.00	\$22,387.00	\$1,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,820.00
PLACA DE FUNCIONAMIENTO DE DULCERIAS	\$0.00	\$1,724.00	\$1,643.00	\$1,675.00	\$0.00	\$928.00	\$902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,872.00
PLACA DE FUNCIONAMIENTO DE ELECTRODOMESTICOS	\$5,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,253.00
PLACA DE FUNCIONAMIENTO DE ESCRITORIO PUBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,297.00
PLACA DE FUNCIONAMIENTO DE ESCUELAS	\$25,401.00	\$4,376.00	\$17,238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,535.00
PLACA DE FUNCIONAMIENTO DE ESTETICAS	\$4,182.00	\$2,169.00	\$5,559.00	\$1,764.00	\$1,216.00	\$613.00	\$908.00	\$4,292.00	\$608.00	\$0.00	\$0.00	\$0.00	\$21,311.00
PLACA DE FUNCIONAMIENTO DE ESTUDIO FOTOGRAFICO	\$0.00	\$350.00	\$827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,177.00
PLACA DE FUNCIONAMIENTO DE FARMACIAS	\$11,133.00	\$4,784.00	\$19,863.00	\$1,610.00	\$6,429.00	\$1,288.00	\$7,197.00	\$2,363.00	\$2,820.00	\$0.00	\$1,149.00	\$0.00	\$58,636.00
PLACA DE FUNCIONAMIENTO DE FERRETERIAS	\$4,592.00	\$1,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,470.00	\$2,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,196.00
PLACA DE FUNCIONAMIENTO DE FLORERIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,363.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,363.00
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	\$3,797.00	\$0.00	\$3,423.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,220.00
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	\$46,202.00	\$46,202.00	\$119,726.00	\$53,728.00	\$0.00	\$0.00	\$47,646.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$321,504.00
PLACA DE FUNCIONAMIENTO DE GIMNASIOS	\$0.00	\$0.00	\$751.00	\$0.00	\$0.00	\$0.00	\$2,926.00	\$751.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,428.00
PLACA DE FUNCIONAMIENTO DE HERRERIAS	\$0.00	\$0.00	\$568.00	\$0.00	\$1,023.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,591.00
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	\$1,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216.00
PLACA DE FUNCIONAMIENTO DE JARDINES Y VIDEOS	\$0.00	\$386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00
PLACA DE FUNCIONAMIENTO DE JOYERIAS	\$1,738.00	\$1,696.00	\$1,445.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.00
PLACA DE FUNCIONAMIENTO DE JUGUETERIAS	\$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 LABORATORIOS	\$1,068.00	\$1,067.00	\$1,674.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,813.00	\$0.00	\$931.00	\$0.00	\$11,553.00
PLACA DE FUNCIONAMIENTO DE LAVANDERIAS	\$0.00	\$1,975.00	\$4,197.00	\$608.00	\$1,400.00	\$0.00	\$608.00	\$0.00	\$1,216.00	\$0.00	\$0.00	\$0.00	\$10,004.00



MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS 2020



CONCEPTO DEL INGRESO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
PLACA DE FUNCIONAMIENTO DE LIBRERIAS	\$0.00	\$412.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.00
PLACA DE FUNCIONAMIENTO DE LONCHERIAS	\$1,408.00	\$0.00	\$0.00	\$2,624.00	\$0.00	\$0.00	\$2,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,253.00
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	\$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 DE CONSTRUCCION	\$8,845.00	\$5,525.00	\$19,248.00	\$4,326.00	\$0.00	\$3,406.00	\$3,041.00	\$10,721.00	\$500.00	\$1,313.00	\$0.00	\$0.00	\$56,925.00
PLACA DE FUNCIONAMIENTO DE MERCERIA	\$1,216.00	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,824.00
PLACA DE FUNCIONAMIENTO DE MOLINO DE NIXTAMAL	\$1,544.00	\$1,291.00	\$616.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$0.00	\$0.00	\$0.00	\$4,059.00
PLACA DE FUNCIONAMIENTO DE MUEBLERIA	\$9,087.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.00	\$0.00	\$3,686.00	\$0.00	\$0.00	\$5,278.50	\$0.00	\$19,192.50
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	\$1,056.00	\$1,980.00	\$0.00	\$0.00	\$974.00	\$2,826.00	\$965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,801.00
PLACA DE FUNCIONAMIENTO DE PANADERIAS	\$2,576.00	\$5,442.00	\$2,270.00	\$0.00	\$608.00	\$0.00	\$1,824.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$13,320.00
PLACA DE FUNCIONAMIENTO DE PAPELERIAS E INTERNET	\$8,168.00	\$7,705.00	\$7,370.00	\$0.00	\$0.00	\$0.00	\$3,198.00	\$613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,054.00
PLACA DE FUNCIONAMIENTO DE PASTELERIA	\$1,532.00	\$1,579.00	\$1,216.00	\$0.00	\$0.00	\$608.00	\$455.00	\$1,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,761.00
PLACA DE FUNCIONAMIENTO DE LLANTERA	\$0.00	\$0.00	\$0.00	\$2,612.00	\$0.00	\$0.00	\$0.00	\$1,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,436.00
PLACA DE FUNCIONAMIENTO DE PELETERIAS	\$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 PELUQUERIAS	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,208.00
PLACA DE FUNCIONAMIENTO DE PENSIONES	\$3,065.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,241.00	\$5,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,442.00
PLACA DE FUNCIONAMIENTO DE PERFUMERIAS	\$0.00	\$0.00	\$688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$688.00
PLACA DE FUNCIONAMIENTO DE PINTURA E IMPERMEABILIZANTES	\$1,313.00	\$11,561.00	\$0.00	\$1,313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,187.00
PLACA DE FUNCIONAMIENTO DE PIZZERIAS	\$2,237.00	\$0.00	\$608.00	\$618.00	\$0.00	\$2,436.00	\$11,401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,300.00
PLACA DE FUNCIONAMIENTO DE PLANTAS DE HORNATO	\$2,084.00	\$0.00	\$1,366.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.00
PLACA DE FUNCIONAMIENTO DE PLOMERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$772.00
PLACA DE FUNCIONAMIENTO DE POLLERIA	\$1,005.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,005.00
PLACA DE FUNCIONAMIENTO DE PRODUCTOS DE BELLEZA	\$0.00	\$2,056.00	\$0.00	\$1,383.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.00
PLACA DE FUNCIONAMIENTO DE PRODUCTOS DE LIMPIEZA	\$1,366.00	\$700.00	\$441.00	\$758.00	\$0.00	\$0.00	\$0.00	\$608.00	\$608.00	\$613.00	\$689.50	\$0.00	\$5,783.50
PLACA DE FUNCIONAMIENTO DE RASPADOS	\$0.00	\$0.00	\$370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.00
PLACA DE FUNCIONAMIENTO DE REFACCIONARIA	\$3,821.00	\$11,143.00	\$4,832.00	\$2,013.00	\$0.00	\$0.00	\$5,410.00	\$1,216.00	\$3,040.00	\$0.00	\$0.00	\$0.00	\$31,475.00
PLACA DE FUNCIONAMIENTO DE REGALOS Y NOVEDADES	\$5,553.00	\$4,350.00	\$3,495.00	\$758.00	\$0.00	\$1,824.00	\$8,973.00	\$0.00	\$1,811.00	\$602.00	\$0.00	\$0.00	\$27,366.00
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	\$1,702.00	\$0.00	\$34,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,430.00
PLACA DE FUNCIONAMIENTO DE ROSTICERIAS	\$1,204.00	\$2,274.00	\$1,824.00	\$0.00	\$0.00	\$713.00	\$0.00	\$0.00	\$0.00	\$766.00	\$0.00	\$0.00	\$6,781.00
PLACA DE FUNCIONAMIENTO DE ROTULOS Y PUBLICIDAD	\$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 SALAS DE MASAJE	\$0.00	\$0.00	\$928.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$928.00
PLACA DE FUNCIONAMIENTO DE SASTRERIA	\$0.00	\$0.00	\$613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$613.00
PLACA DE FUNCIONAMIENTO DE SOMBRERERIA	\$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	\$1,006.00	\$0.00	\$966.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,524.00
PLACA DE FUNCIONAMIENTO DE TALLER DE COSTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$613.00
PLACA DE FUNCIONAMIENTO DE TALLER ELECTRICO	\$910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$910.00
PLACA DE FUNCIONAMIENTO DE TALLER MECANICO Y/O ELECTRICO	\$4,712.00	\$3,740.00	\$13,889.00	\$0.00	\$608.00	\$0.00	\$609.00	\$613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,171.00
PLACA DE FUNCIONAMIENTO DE TALLERES ELECTRONICOS	\$0.00	\$0.00	\$608.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,108.00
PLACA DE FUNCIONAMIENTO DE TAQUERIAS	\$3,598.00	\$3,621.00	\$5,799.00	\$1,335.00	\$0.00	\$0.00	\$758.00	\$1,216.00	\$3,648.00	\$799.50	\$0.00	\$689.00	\$21,463.50
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	\$9,085.00	\$21,158.00	\$1,300.00	\$0.00	\$1,262.00	\$1,686.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,491.00
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	\$695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695.00
PLACA DE FUNCIONAMIENTO DE TINTORERIAS	\$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 TLAPALERIA	\$3,940.00	\$4,615.00	\$4,379.00	\$1,416.00	\$0.00	\$2,796.00	\$0.00	\$772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,918.00
PLACA DE FUNCIONAMIENTO DE TORTILLAS Y TOSTADAS	\$608.00	\$0.00	\$0.00	\$0.00	\$1,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,824.00
PLACA DE FUNCIONAMIENTO DE TORTILLERIAS	\$5,980.00	\$1,324.00	\$2,028.00	\$1,516.00	\$607.00	\$2,702.00	\$1,826.00	\$0.00	\$1,216.00	\$613.00	\$0.00	\$0.00	\$17,812.00
PLACA DE FUNCIONAMIENTO DE VENTA DE AGUA PURIFICADA	\$0.00	\$1,417.00	\$1,935.00	\$2,775.00	\$1,416.00	\$4,019.00	\$3,845.00	\$0.00	\$2,208.00	\$1,313.00	\$0.00	\$0.00	\$18,928.00
PLACA DE FUNCIONAMIENTO DE VENTA DE EQUIPO DE COMPUTO	\$2,032.00	\$910.00	\$1,853.00	\$0.00	\$1,260.00	\$5,552.00	\$0.00	\$0.00	\$758.00	\$0.00	\$0.00	\$0.00	\$12,365.00
PLACA DE FUNCIONAMIENTO DE VENTA DE EQUIPO MEDICO	\$0.00	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00
PLACA DE FUNCIONAMIENTO DE VENTA DE PASTES	\$0.00	\$0.00	\$6,360.00	\$613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,973.00
PLACA DE FUNCIONAMIENTO DE VIDEO CLUB	\$795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.00
PLACA DE FUNCIONAMIENTO DE ALUMINIO Y VIDRIERIA	\$1,216.00	\$1,286.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.00
PLACA DE FUNCIONAMIENTO DE ZAPATERIA	\$5,079.00	\$2,137.00	\$6,598.00	\$608.00	\$0.00	\$2,596.00	\$8,381.00	\$2,726.00	\$0.00	\$0.00	\$2,934.00	\$0.00	\$31,059.00
PLACA DE FUNCIONAMIENTO DE ACCESORIOS PARA DAMA	\$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 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	\$1,363.00	\$0.00	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,833.00



MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS 2020



CONCEPTO DEL INGRESO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
PLACA DE FUNCIONAMIENTO DE ARTICULOS DEPORTIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,078.00
PLACA DE FUNCIONAMIENTO DE AUTOTRANSPORTES	\$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 AUTOTRANSPORTES DE CARGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,570.00	\$0.00	\$27,570.00
PLACA DE FUNCIONAMIENTO DE AUTOTRANSPORTES DE PASAJEROS	\$0.00	\$0.00	\$37,456.00	\$0.00	\$0.00	\$2,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,614.00
PLACA DE FUNCIONAMIENTO DE BISUTERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.00
PLACA DE FUNCIONAMIENTO DE BISUTERIA Y ACCESORIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$613.00
PLACA DE FUNCIONAMIENTO DE BODEGA O ALMACEN	\$27,431.00	\$0.00	\$9,398.00	\$10,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,012.00
PLACA DE FUNCIONAMIENTO DE CARBONERIA	\$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 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	\$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 DISTRIBUCION	\$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 FUMIGACIONES	\$0.00	\$1,129.00	\$0.00	\$1,129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,258.00
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	\$6,748.00	\$3,407.00	\$11,462.00	\$0.00	\$0.00	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,225.00
PLACA DE FUNCIONAMIENTO DE CLUB DEPORTIVO	\$14,539.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,539.00
PLACA DE FUNCIONAMIENTO DE CREMERIA Y SALCHICHONERIA	\$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 DULCES Y HELADOS	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
PLACA DE FUNCIONAMIENTO DE ENVIOS O PAQUETERIA	\$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 ESTADIO	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,565.00
PLACA DE FUNCIONAMIENTO DE ESTANCIAS INFANTILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,824.00
PLACA DE FUNCIONAMIENTO DE FORRAJERA	\$0.00	\$607.00	\$698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,305.00
PLACA DE FUNCIONAMIENTO DE FRUTAS Y RECAUDERIA	\$0.00	\$608.00	\$608.00	\$0.00	\$0.00	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,824.00
PLACA DE FUNCIONAMIENTO DE HOJALATERIA	\$0.00	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$613.00	\$480.00	\$0.00	\$0.00	\$0.00	\$1,701.00
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	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00
PLACA DE FUNCIONAMIENTO DE LUBRICANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$893.00
PLACA DE FUNCIONAMIENTO DE MADRERIA	\$7,115.00	\$1,058.00	\$884.00	\$0.00	\$0.00	\$884.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,057.00
PLACA DE FUNCIONAMIENTO DE MARISCOS Y PESCADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$3,760.00	\$1,834.00	\$1,654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$613.00	\$7,861.00
PLACA DE FUNCIONAMIENTO DE MARMOLERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,345.00	\$0.00	\$0.00	\$1,345.00
PLACA DE FUNCIONAMIENTO DE MATERIAL ELECTRICO	\$1,817.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.00
PLACA DE FUNCIONAMIENTO DE MEDICO VETERINARIO	\$713.00	\$608.00	\$696.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,707.00
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	\$1,365.00	\$4,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,465.00
PLACA DE FUNCIONAMIENTO DE PRODUCTORA DE CEMENTO	\$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 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	\$1,831.00	\$0.00	\$758.00	\$0.00	\$0.00	\$0.00	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,197.00
PLACA DE FUNCIONAMIENTO DE PRODUCTOS INDUSTRIALES	\$0.00	\$0.00	\$0.00	\$3,602.00	\$0.00	\$1,801.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,403.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PLACA DE FUNCIONAMIENTO DE REPARACION DE CALZADO	\$701.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$701.50
PLACA DE FUNCIONAMIENTO DE REPOSTERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,813.00
PLACA DE FUNCIONAMIENTO DE SERVICIO DE ASESORIA Y PUBLICIDAD	\$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 MENSAJERIA	\$0.00	\$0.00	\$2,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216.00	\$8,058.00	\$0.00	\$0.00	\$0.00	\$12,234.00
PLACA DE FUNCIONAMIENTO DE SERVICIOS FINANCIEROS	\$77,940.48	\$55,495.00	\$139,944.00	\$39,129.00	\$113,423.00	\$43,301.00	\$46,746.00	\$14,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530,888.48
PLACA DE FUNCIONAMIENTO DE SERVICIOS Y VENTA DE REFRIGERACION	\$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 ALINEAMIENTO	\$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 TELEFONIA CELULAR	\$2,552.00	\$1,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,066.00
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	\$0.00	\$11,305.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,305.00
PLACA DE FUNCIONAMIENTO DE TORTERIA	\$683.00	\$773.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,256.00
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	\$1,654.00	\$44,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,694.00
PLACA DE FUNCIONAMIENTO DE VENTA DE DESECHABLES Y BOLSAS DE PLASTICO	\$1,817.00	\$0.00	\$0.00	\$0.00	\$909.00	\$0.00	\$0.00	\$876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,602.00
PLACA DE FUNCIONAMIENTO DE VENTA DE GAS	\$0.00	\$0.00	\$0.00	\$25,517.00	\$0.00	\$9,580.00	\$0.00	\$0.00	\$11,483.00	\$0.00	\$0.00	\$0.00	\$46,580.00



MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS 2020



CONCEPTO DEL INGRESO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
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	\$6,287.00	\$13,775.00	\$2,851.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,543.00
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
PUBLICIDAD EN BARDAS, TOLDOS, MARQUESINAS, PISOS Y AZOTEAS	\$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
ANUNCIOS LUMINOSOS	\$75,664.84	\$88,421.00	\$120,615.00	\$14,530.00	\$48,784.50	\$45,868.00	\$52,963.00	\$499.00	\$12,082.00	\$0.00	\$5,055.00	\$0.00	\$464,482.34
ANUNCIO UNIPOLAR	\$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
ANUNCIO ESPECTACULAR	\$47,076.00	\$0.00	\$32,216.00	\$0.00	\$0.00	\$32,503.68	\$188.00	\$3,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,409.68
ANUNCIO ADOSADO	\$2,949.00	\$13,975.00	\$62,791.00	\$8,633.65	\$23,876.00	\$1,090.00	\$29,525.00	\$11,547.00	\$1,246.00	\$0.00	\$7,639.50	\$0.00	\$163,272.15
DERECHOS POR LICENCIA O PERMISO PARA LA PRESTACION 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	\$150,148.99	\$227,500.79	\$303,448.19	\$1,624,668.90	\$178,663.21	\$199,031.82	\$320,337.29	\$6,940,343.82	\$117,822.56	\$303,264.74	\$454,786.22	\$197,783.81	\$11,017,800.34
DERECHOS POR ALINEAMIENTO, DESLINDE Y NOMENCLATURA	\$12,962.00	\$19,584.00	\$12,853.00	\$5,978.00	\$4,320.00	\$11,121.00	\$13,353.00	\$26,213.00	\$14,013.00	\$23,349.00	\$18,514.00	\$18,408.00	\$180,668.00
POR LA PRACTICA DE DESLINDE	\$0.00	\$0.00	\$2,155.00	\$0.00	\$0.00	\$0.00	\$3,450.00	\$5,175.00	\$3,453.00	\$11,040.00	\$0.00	\$0.00	\$25,273.00
CONSTANCIA DE NUMERO OFICIAL	\$864.00	\$1,296.00	\$432.00	\$0.00	\$2,592.00	\$1,728.00	\$1,728.00	\$9,503.00	\$4,320.00	\$5,616.00	\$7,344.00	\$10,368.00	\$45,791.00
CONSTANCIA DE ALINEAMIENTO, LIMITE EXTERIOR Y DESLINDE	\$7,716.00	\$7,775.00	\$5,184.00	\$3,888.00	\$1,728.00	\$5,616.00	\$5,183.00	\$4,574.00	\$0.00	\$863.00	\$775.00	\$775.00	\$44,077.00
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	\$3,711.00	\$1,496.00	\$3,740.00	\$748.00	\$0.00	\$2,244.00	\$2,992.00	\$5,236.00	\$3,740.00	\$4,488.00	\$9,724.00	\$748.00	\$38,867.00
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	\$5,175.00	\$0.00	\$0.00	\$0.00	\$862.00	\$0.00	\$1,725.00	\$0.00	\$0.00	\$0.00	\$5,175.00	\$12,937.00
CERTIFICADO DE UBICACION, APROBACION, REGISTRO DE PLANOS Y CLAVES CATASTRALES	\$671.00	\$1,342.00	\$1,342.00	\$1,342.00	\$0.00	\$671.00	\$0.00	\$0.00	\$0.00	\$1,342.00	\$671.00	\$1,342.00	\$8,723.00
CERTIFICADO DE UBICACION 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 POSESION	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$5,000.00
GEOREFERENCIACION CON GPS	\$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 REALIZACION Y EXPEDICION DE AVALUOS CATASTRALES	\$74,438.00	\$125,177.00	\$123,964.00	\$68,142.00	\$79,671.00	\$99,563.00	\$127,171.00	\$160,315.00	\$51,542.00	\$134,885.00	\$124,397.00	\$126,159.00	\$1,295,424.00
REALIZACION DE AVALUOS CATASTRALES	\$70,276.00	\$123,429.00	\$115,836.00	\$63,772.00	\$77,049.00	\$83,865.00	\$118,431.00	\$143,091.00	\$48,920.00	\$123,523.00	\$123,523.00	\$120,915.00	\$1,212,630.00
EXPEDICION DE 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
REPROGRAMACION DE VISITA PARA AVALUO CATASTRAL	\$0.00	\$0.00	\$262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.00
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	\$4,162.00	\$1,748.00	\$7,866.00	\$4,370.00	\$2,622.00	\$15,698.00	\$8,740.00	\$16,955.00	\$2,622.00	\$11,362.00	\$874.00	\$5,244.00	\$82,263.00
FUSION DE PREDIOS	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,164.00	\$0.00	\$0.00	\$0.00	\$4,153.38	\$65,317.38
LICENCIA DE USO DE SUELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,164.00	\$0.00	\$0.00	\$0.00	\$4,153.38	\$65,317.38
DERECHOS POR LICENCIAS PARA CONSTRUCCION, RECONSTRUCCION, AMPLIACION Y DEMOLICION	\$48,716.99	\$64,297.79	\$154,268.19	\$43,076.90	\$81,835.21	\$69,689.82	\$61,706.29	\$6,666,230.82	\$33,368.56	\$133,306.74	\$299,218.22	\$42,273.43	\$7,697,988.96
LICENCIA DE CONSTRUCCION	\$40,725.48	\$50,958.50	\$52,739.58	\$41,696.30	\$52,358.21	\$65,155.99	\$60,802.89	\$158,626.48	\$30,475.13	\$108,439.24	\$26,891.58	\$42,273.43	\$731,142.81
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	\$7,991.51	\$8,967.84	\$3,254.82	\$635.10	\$2,785.10	\$2,986.15	\$903.40	\$9,341.62	\$1,911.60	\$6,166.32	\$1,859.66	\$0.00	\$46,803.12
LICENCIA DE CONSTRUCCION DE MUROS DE CONTENCIÓN	\$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	\$788.40	\$1,205.18	\$0.00	\$0.00	\$431.00	\$0.00	\$519.00	\$0.00	\$0.00	\$787.95	\$0.00	\$3,731.53
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
LICENCIA DE CANALIZACION DE INSTALACIONES SUBTERRANEA DE CUALQUIER TIPO	\$0.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,031.00
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
PRORROGA DE LICENCIA DE CONSTRUCCION	\$0.00	\$3,583.05	\$97,068.61	\$745.50	\$25,660.90	\$1,116.68	\$0.00	\$6,497,743.72	\$981.83	\$18,701.18	\$269,679.03	\$0.00	\$6,915,280.50
DERECHOS POR LA AUTORIZACION DE PERITOS EN OBRAS PARA CONSTRUCCION	\$862.00	\$431.00	\$862.00	\$1,724.00	\$862.00	\$949.00	\$0.00	\$0.00	\$1,380.00	\$0.00	\$0.00	\$0.00	\$7,070.00
LICENCIA DE REGISTRO DE PERITOS EN OBRAS DE CONSTRUCCION	\$862.00	\$431.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$949.00	\$0.00	\$0.00	\$0.00	\$2,242.00



MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS 2020



CONCEPTO DEL INGRESO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
ESPACIOS PARA CLASES DE GIMNASIA EN UNIDAD DEPORTIVA	\$2,500.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
ESPACIOS PARA CLASES DE TENIS 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 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
USO DE MODULO PARA VENTA DE ALIMENTOS	\$7,040.00	\$1,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,800.00
USO DE AUDITORIO MUNICIPAL	\$0.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00
USO DE PLAZA DE TOROS	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
USO DE LOCAL PLAZA DE LAS ARTESANIAS	\$2,600.00	\$1,600.00	\$800.00	\$1,200.00	\$0.00	\$600.00	\$1,000.00	\$3,200.00	\$800.00	\$400.00	\$0.00	\$7,400.00	\$19,600.00
USO DE LOCAL PLAZA DE TOROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00
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	\$39,744.00	\$0.00	\$1,872.00	\$1,872.00	\$7,488.00	\$1,872.00	\$19,872.00	\$19,872.00	\$92,592.00
USO DE TEATRO AL AIRE LIBRE	\$0.00	\$4,000.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
USO DE PERGOLA DE JARDIN MUNICIPAL	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
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	\$150.00	\$0.00	\$1,040.00	\$0.00	\$0.00	\$1,190.00
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	\$150.00	\$0.00	\$1,040.00	\$0.00	\$0.00	\$1,190.00
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
COPIAS CERTIFICADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.00	\$0.00	\$0.00	\$1,040.00
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	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
EXPLOTACION O ENAJENACION DE CUALQUIER NATURALEZA DE LOS BIENES PROPIEDAD MPIO	\$160,345.50	\$128,655.50	\$123,335.00	\$57,426.00	\$38,905.50	\$49,884.00	\$55,951.50	\$58,147.50	\$69,343.00	\$83,597.00	\$91,515.00	\$88,599.00	\$1,005,704.50
EXPLOTACION O ENAJENACION DE CUALQUIER NATURALEZA DE LOS BIENES PROPIEDAD MPIO	\$160,345.50	\$128,655.50	\$123,335.00	\$57,426.00	\$38,905.50	\$49,884.00	\$55,951.50	\$58,147.50	\$69,343.00	\$83,597.00	\$91,515.00	\$88,599.00	\$1,005,704.50
CONCESIÓN DE ESTACIONAMIENTOS PUBLICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$13,000.00	\$13,000.00	\$39,000.00
BAÑOS PLAZA DE LAS ARTESANIAS	\$12,465.00	\$8,999.00	\$8,955.00	\$4,320.00	\$3,017.00	\$5,726.50	\$6,160.00	\$4,685.00	\$6,685.00	\$7,957.50	\$6,907.00	\$6,295.00	\$82,172.00
BAÑOS TEATRO AL AIRE LIBRE	\$66,592.50	\$53,397.50	\$49,706.00	\$20,517.00	\$11,195.00	\$13,659.00	\$15,833.50	\$14,556.50	\$18,509.00	\$21,727.00	\$22,788.00	\$21,727.00	\$325,880.50
BAÑOS MERCADO MUNICIPAL	\$58,865.00	\$47,539.00	\$44,747.00	\$22,358.00	\$15,160.00	\$19,510.00	\$21,855.00	\$27,560.00	\$29,635.00	\$32,290.00	\$34,380.00	\$33,240.00	\$387,139.00
BAÑOS DE CALLE MINA	\$8,767.00	\$4,742.00	\$5,357.00	\$2,870.00	\$2,939.00	\$3,739.00	\$3,631.00	\$3,504.00	\$3,879.00	\$3,646.00	\$4,181.00	\$4,417.00	\$51,672.00
BAÑOS DE PLAZA DEL TACO	\$13,172.00	\$13,078.00	\$14,570.00	\$7,361.00	\$6,594.50	\$7,249.50	\$8,472.00	\$7,842.00	\$10,635.00	\$9,304.00	\$10,259.00	\$9,200.00	\$117,737.00
BAÑOS ANTIGUA ESTACION	\$484.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00	\$2,104.00
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
VENTA DE BIENES MUEBLES E INMUEBLES (SUBASTA)	\$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 LOS PRODUCTOS	\$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 LOS PRODUCTOS	\$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 LOS PRODUCTOS	\$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	\$333,163.53	\$217,917.35	\$221,191.73	\$191,564.73	\$104,514.05	\$94,897.37	\$141,663.44	\$248,581.69	\$165,630.19	\$232,502.09	\$178,698.12	\$328,857.93	\$2,459,182.22
Multas	\$229,500.00	\$194,151.00	\$182,330.00	\$154,414.58	\$54,530.00	\$67,390.00	\$99,614.00	\$84,182.00	\$137,888.00	\$134,653.72	\$130,278.50	\$225,412.50	\$1,694,344.30
MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS ADMINISTRATIVOS POR BANDO DE POLICIA	\$229,500.00	\$194,151.00	\$182,330.00	\$154,414.58	\$54,530.00	\$67,390.00	\$99,614.00	\$84,182.00	\$137,888.00	\$134,653.72	\$130,278.50	\$225,412.50	\$1,694,344.30
MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS ADMINISTRATIVOS POR BANDO DE POLICIA	\$229,500.00	\$194,151.00	\$182,330.00	\$154,414.58	\$54,530.00	\$67,390.00	\$99,614.00	\$84,182.00	\$137,888.00	\$134,653.72	\$130,278.50	\$225,412.50	\$1,694,344.30
INFRACCIONES DE TRANSITO	\$105,700.00	\$101,001.00	\$92,100.00	\$53,200.00	\$24,900.00	\$24,050.00	\$30,050.00	\$28,550.00	\$39,300.00	\$37,550.00	\$28,900.00	\$48,634.50	\$613,935.50
INFRACCIONES DE PARQUIMETROS	\$66,250.00	\$55,250.00	\$46,000.00	\$2,100.00	\$300.00	\$7,450.00	\$22,000.00	\$25,150.00	\$38,750.00	\$48,953.72	\$60,635.50	\$146,067.00	\$518,906.22
MULTAS ADMINISTRATIVAS DE SEGURIDAD PUBLICA	\$51,550.00	\$37,900.00	\$44,230.00	\$77,742.10	\$29,330.00	\$19,800.00	\$17,400.00	\$22,900.00	\$49,650.00	\$41,200.00	\$35,200.00	\$15,050.00	\$441,952.10
MULTAS ADMINISTRATIVAS DE REGLAMENTO DE COMERCIO	\$1,000.00	\$0.00	\$0.00	\$19,548.00	\$0.00	\$13,000.00	\$18,000.00	\$1,500.00	\$10,188.00	\$0.00	\$0.00	\$13,836.00	\$77,072.00
MULTAS ADMINISTRATIVAS DE PROTECCION AMBIENTAL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.00	\$0.00	\$11,808.00
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	\$0.00	\$1,824.48	\$0.00	\$0.00	\$12,164.00	\$6,082.00	\$0.00	\$6,950.00	\$1,825.00	\$1,825.00	\$30,670.48
Indemnizaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,368.00	\$0.00	\$0.00	\$11,368.00
INDEMNIZACIÓN POR DAÑOS A BIENES MUNICIPALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,368.00	\$0.00	\$0.00	\$11,368.00



MUNICIPIO DE TULA DE ALLENDE

ANALITICO DE INGRESOS 2020



CONCEPTO DEL INGRESO	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
COMPENSACION SOBRE AUTOMOVILES NUEVOS	\$9,717.51	\$9,717.51	\$9,717.51	\$9,717.51	\$9,717.51	\$9,717.51	\$9,717.51	\$9,717.51	\$9,717.51	\$9,717.51	\$9,717.51	\$9,717.51	\$116,610.12
INTERESES CISAN	\$0.00	\$0.01	\$0.03	\$0.11	\$0.13	\$0.17	\$0.25	\$0.34	\$0.42	\$0.48	\$0.57	\$0.52	\$3.03
INTERESES CISAN	\$0.00	\$0.01	\$0.03	\$0.11	\$0.13	\$0.17	\$0.25	\$0.34	\$0.42	\$0.48	\$0.57	\$0.52	\$3.03
IMPUESTO A LA VENTA FINAL DE GASOLINA Y DIESEL	\$290,538.09	\$275,648.55	\$283,064.65	\$268,814.03	\$272,505.89	\$262,343.35	\$214,474.67	\$175,451.05	\$246,261.62	\$209,528.60	\$214,754.79	\$263,835.87	\$2,977,221.16
PARTICIPACIONES IVFGD	\$290,538.09	\$275,624.68	\$283,064.30	\$268,813.40	\$272,505.54	\$262,342.33	\$214,474.29	\$175,450.99	\$246,261.62	\$209,527.57	\$214,752.87	\$263,834.74	\$2,977,190.42
IMPUESTO FINAL A LA VENTA DE GASOLINA Y DIESEL	\$290,538.09	\$275,624.68	\$283,064.30	\$268,813.40	\$272,505.54	\$262,342.33	\$214,474.29	\$175,450.99	\$246,261.62	\$209,527.57	\$214,752.87	\$263,834.74	\$2,977,190.42
INTERESES IVFGD	\$0.00	\$23.87	\$0.35	\$0.63	\$0.35	\$1.02	\$0.38	\$0.06	\$0.00	\$1.03	\$1.92	\$1.13	\$30.74
INTERESES IVFGD	\$0.00	\$23.87	\$0.35	\$0.63	\$0.35	\$1.02	\$0.38	\$0.06	\$0.00	\$1.03	\$1.92	\$1.13	\$30.74
PARTICIPACIONES ISR (DEVOLUCION)	\$3,132,885.00	\$188,662.87	\$786,408.56	\$698,836.59	\$685,157.64	\$853,160.37	\$831,113.19	\$1,017,640.13	\$864,679.42	\$3.79	\$1,025,729.88	\$846,591.40	\$10,930,868.84
PARTICIPACIONES ISR	\$3,132,885.00	\$188,662.00	\$786,370.00	\$698,828.00	\$685,151.00	\$853,157.00	\$831,110.00	\$1,017,638.00	\$864,675.00	\$0.00	\$1,025,724.00	\$846,585.67	\$10,930,785.67
FONDO DE ISR	\$3,132,885.00	\$188,662.00	\$786,370.00	\$698,828.00	\$685,151.00	\$853,157.00	\$831,110.00	\$1,017,638.00	\$864,675.00	\$0.00	\$1,025,724.00	\$846,585.67	\$10,930,785.67
INTERESES ISR	\$0.00	\$0.87	\$38.56	\$8.59	\$6.64	\$3.37	\$3.19	\$2.13	\$4.42	\$3.79	\$5.88	\$5.73	\$83.17
INTERESES ISR	\$0.00	\$0.87	\$38.56	\$8.59	\$6.64	\$3.37	\$3.19	\$2.13	\$4.42	\$3.79	\$5.88	\$5.73	\$83.17
Aportaciones	\$9,206,753.90	\$9,206,753.90	\$9,206,753.90	\$9,256,111.62	\$9,206,753.90	\$9,261,934.92	\$11,623,299.71	\$10,706,098.91	\$10,661,106.72	\$10,173,949.61	\$7,197,585.97	\$8,171,884.94	\$113,878,988.00
FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL (FAISM)	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$0.00	\$0.00	\$26,886,812.00
APORTACIONES FAISM	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$0.00	\$0.00	\$26,886,812.00
FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$2,688,681.20	\$0.00	\$0.00	\$26,886,812.00
FONDO DE APORTACIONES PARA EL FORTALECIMIENTO MUNICIPAL (FORTAMUN)	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.57	\$78,216,872.27
APORTACIONES FAFM	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.57	\$78,216,872.27
FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.70	\$6,518,072.57	\$78,216,872.27
FONDO DE ESTABILIZACION DE INGRESOS DE LAS ENTIDADES FEDERATIVAS (FEIEF)	\$0.00	\$0.00	\$0.00	\$49,357.72	\$0.00	\$55,181.02	\$2,416,545.81	\$1,499,345.01	\$1,454,352.82	\$967,195.71	\$679,513.27	\$1,653,812.37	\$8,775,303.73
APORTACIONES FEIEF	\$0.00	\$0.00	\$0.00	\$49,357.72	\$0.00	\$55,181.02	\$2,416,545.37	\$1,499,344.97	\$1,454,349.83	\$967,188.42	\$679,487.92	\$1,653,789.88	\$8,775,245.13
FONDO DE ESTABILIZACION DE INGRESOS DE LAS ENTIDADES FEDERATIVAS	\$0.00	\$0.00	\$0.00	\$49,357.72	\$0.00	\$55,181.02	\$2,416,545.37	\$1,499,344.97	\$1,454,349.83	\$967,188.42	\$679,487.92	\$1,653,789.88	\$8,775,245.13
INTERESES FEIEF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.44	\$0.04	\$2.99	\$7.29	\$25.35	\$22.49	\$58.60
INTERESES FEIEF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.44	\$0.04	\$2.99	\$7.29	\$25.35	\$22.49	\$58.60
Convenios	\$0.00	\$0.00	\$0.00	\$12,681,191.06	\$361.59	\$385.77	\$307.86	\$58.20	\$27.54	\$2,534,785.72	\$1,038.17	\$49.04	\$15,218,204.95
INGRESOS FEDERALES	\$0.00	\$0.00	\$0.00	\$12,681,191.06	\$361.59	\$385.77	\$307.86	\$58.20	\$27.54	\$2,534,785.72	\$1,038.17	\$49.04	\$15,218,204.95
INGRESOS FEDERALES	\$0.00	\$0.00	\$0.00	\$12,681,191.06	\$361.59	\$385.77	\$307.86	\$58.20	\$27.54	\$2,534,785.72	\$1,038.17	\$49.04	\$15,218,204.95
INGRESOS FORTASEG	\$0.00	\$0.00	\$0.00	\$12,681,191.06	\$361.59	\$385.77	\$307.86	\$58.20	\$27.54	\$2,534,785.72	\$1,038.17	\$49.04	\$15,218,204.95
APORTACIONES FORTASEG	\$0.00	\$0.00	\$0.00	\$12,673,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,534,765.00	\$0.00	\$0.00	\$15,208,590.00
APORTACION FEDERAL	\$0.00	\$0.00	\$0.00	\$10,139,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,534,765.00	\$0.00	\$0.00	\$12,673,825.00
APORTACION MUNICIPAL	\$0.00	\$0.00	\$0.00	\$2,534,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,534,765.00
Intereses FORTASEG	\$0.00	\$0.00	\$0.00	\$7,366.06	\$361.59	\$385.77	\$307.86	\$58.20	\$27.54	\$20.72	\$1,038.17	\$49.04	\$9,614.95
Incentivos Derivados de la Colaboración Fiscal	\$28,323.82	\$56,884.21	\$1,857.60	\$0.00	\$0.00	\$41,955.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,021.02
MULTAS FEDERALES NO FISCALES	\$28,323.82	\$56,884.21	\$1,857.60	\$0.00	\$0.00	\$41,955.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,021.02
MULTAS FEDERALES NO FISCALES	\$28,323.82	\$56,884.21	\$1,857.60	\$0.00	\$0.00	\$41,955.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,021.02
90% MULTAS FEDERALES NO FISCALES	\$20,973.92	\$49,647.78	\$1,559.63	\$0.00	\$0.00	\$37,026.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,208.16
10% MULTAS FEDERALES NO FISCALES	\$2,330.44	\$5,516.43	\$173.29	\$0.00	\$0.00	\$4,114.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,134.25
ACTUALIZACION DE MULTAS FEDERALES	\$3,799.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,799.46
ACCESORIOS DE MULTAS FEDERALES MO FISCALES	\$0.00	\$0.00	\$124.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.68
GASTOS DE EJECUCION	\$1,220.00	\$1,720.00	\$0.00	\$0.00	\$0.00	\$814.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,754.47
Total	\$39,317,004.73	\$26,693,179.24	\$32,470,826.51	\$39,450,586.93	\$21,596,788.06	\$21,780,876.41	\$24,037,570.25	\$35,874,036.63	\$20,543,197.59	\$21,324,070.34	\$17,529,538.99	\$26,076,330.02	#####