



...: MUNICIPIO DE JALPA DE MENDEZ ...:

ANEXOS DEL CATALOGO

Ingresos y otros beneficios Movimientos 31/10/2022

0084 0071

| Código | Nombre | Saldo Inicial | | Cargo | Abono | Saldo Final | |
|------------------------|--|---------------|----------|-------|--------------|---------------|----------|
| | | Deudor | Acreedor | | | Deudor | Acreedor |
| 411 | IMPUESTOS | 6,958,390.07 | | 0.00 | 348,328.27 | 7,306,718.34 | |
| 41120 | IMPUESTOS SOBRE EL PATRIMONIO | 4,140,211.91 | | 0.00 | 103,727.90 | 4,243,939.81 | |
| 41120-1 | RECURSOS FISCALES | 4,140,211.91 | | 0.00 | 103,727.90 | 4,243,939.81 | |
| 41120-11 | INGRESOS DE GESTIÓN | 4,140,211.91 | | 0.00 | 103,727.90 | 4,243,939.81 | |
| 41120-111 | PROGRAMA NORMAL | 4,140,211.91 | | 0.00 | 103,727.90 | 4,243,939.81 | |
| 41120-1110-1-202 | IMPUESTO PREDIAL | 4,140,211.91 | | 0.00 | 103,727.90 | 4,243,939.81 | |
| 41120-1110-1-20200-001 | Impuesto Predio Urbano | 683,970.00 | | 0.00 | 0.00 | 683,970.00 | |
| 41120-1110-1-20200-002 | Rezago Predio Urbano | 417,855.00 | | 0.00 | 0.00 | 417,855.00 | |
| 41120-1110-1-20200-004 | Impuesto Predio Rustico | 1,003,334.00 | | 0.00 | 0.00 | 1,003,334.00 | |
| 41120-1110-1-20200-005 | Rezago Predio Rustico | 618,990.00 | | 0.00 | 0.00 | 618,990.00 | |
| 41120-1110-1-20200-684 | IMPUESTO PREDIAL CORRIENTE RUSTICO | 506,484.78 | | 0.00 | 38,975.69 | 545,460.47 | |
| 41120-1110-1-20200-685 | IMPUESTO PREDIAL CORRIENTE URBANO | 240,637.67 | | 0.00 | 16,140.21 | 256,777.88 | |
| 41120-1110-1-20200-686 | IMPUESTO PREDIAL REZAGADO RUSTICO | 409,645.70 | | 0.00 | 30,348.00 | 439,993.70 | |
| 41120-1110-1-20200-687 | IMPUESTO PREDIAL REZAGADO URBANO | 259,294.76 | | 0.00 | 18,264.00 | 277,558.76 | |
| 41130 | IMPUESTOS SOBRE LA PRODUCCION, EL CONSUMO Y LAS TRANSACCIONES | 2,521,517.18 | | 0.00 | 229,418.27 | 2,750,935.45 | |
| 41130-1 | RECURSOS FISCALES | 2,521,517.18 | | 0.00 | 229,418.27 | 2,750,935.45 | |
| 41130-11 | INGRESOS DE GESTIÓN | 2,521,517.18 | | 0.00 | 229,418.27 | 2,750,935.45 | |
| 41130-111 | PROGRAMA NORMAL | 2,521,517.18 | | 0.00 | 229,418.27 | 2,750,935.45 | |
| 41130-1110-1-304 | TRASLADO DE DOMINIO DE BIENES MUEBLES E INMUEBLES | 2,521,517.18 | | 0.00 | 229,418.27 | 2,750,935.45 | |
| 41130-1110-1-30400-139 | TRASLADO DE DOMINIO RUSTICO | 1,808,908.22 | | 0.00 | 207,010.61 | 2,015,918.83 | |
| 41130-1110-1-30400-158 | TRASLADO DE DOMINIO URBANO | 712,608.96 | | 0.00 | 22,407.66 | 735,016.62 | |
| 41170 | ACCESORIOS DE IMPUESTOS | 296,660.98 | | 0.00 | 15,182.10 | 311,843.08 | |
| 41170-1 | RECURSOS FISCALES | 296,660.98 | | 0.00 | 15,182.10 | 311,843.08 | |
| 41170-11 | INGRESOS DE GESTIÓN | 296,660.98 | | 0.00 | 15,182.10 | 311,843.08 | |
| 41170-111 | PROGRAMA NORMAL | 296,660.98 | | 0.00 | 15,182.10 | 311,843.08 | |
| 41170-1110-1-701 | RECARGOS DE IMPUESTOS | 259,903.34 | | 0.00 | 9,632.36 | 269,535.70 | |
| 41170-1110-1-70100-003 | Recargo Predio Urbano | 50,459.32 | | 0.00 | 0.00 | 50,459.32 | |
| 41170-1110-1-70100-006 | Recargo Predio Rustico | 87,365.61 | | 0.00 | 0.00 | 87,365.61 | |
| 41170-1110-1-70100-381 | RECARGOS DEL IMPUESTO PREDIAL URBANO | 544.11 | | 0.00 | 0.00 | 544.11 | |
| 41170-1110-1-70100-382 | RECARGOS DEL IMPUESTO PREDIAL RUSTICO | 0.00 | | 0.00 | 8.77 | 8.77 | |
| 41170-1110-1-70100-688 | RECARGOS IMPUESTO PREDIAL REZAGADO RUSTICO | 76,721.12 | | 0.00 | 5,063.73 | 81,784.85 | |
| 41170-1110-1-70100-689 | RECARGOS IMPUESTO PREDIAL REZAGADO URBANO | 41,083.74 | | 0.00 | 3,277.73 | 44,361.47 | |
| 41170-1110-1-70100-695 | RECARGOS IMPUESTO PREDIAL CORRIENTE RUSTICO | 2,711.48 | | 0.00 | 940.11 | 3,651.59 | |
| 41170-1110-1-70100-696 | RECARGOS DEL IMPUESTO PREDIAL CORRIENTE URBANO | 1,017.96 | | 0.00 | 342.02 | 1,359.98 | |
| 41170-1110-1-704 | GASTOS DE EJECUCION | 479.00 | | 0.00 | 1,916.00 | 2,395.00 | |
| 41170-1110-1-70400-272 | GASTOS DE EJECUCION | 479.00 | | 0.00 | 1,916.00 | 2,395.00 | |
| 41170-1110-1-705 | ACTUALIZACION DE IMPUESTOS | 36,051.31 | | 0.00 | 3,632.45 | 39,683.76 | |
| 41170-1110-1-70500-023 | ACTUALIZACION IMPUESTO PREDIAL REZAGADO RUSTICO | 22,828.51 | | 0.00 | 1,795.07 | 24,623.58 | |
| 41170-1110-1-70500-024 | ACTUALIZACION IMPUESTO PREDIAL REZAGADO URBANO | 12,764.46 | | 0.00 | 1,006.88 | 13,771.34 | |
| 41170-1110-1-70500-386 | ACTUALIZACION DE IMPUESTO PREDIAL CORRIENTE URBANO | 45.06 | | 0.00 | 641.06 | 686.12 | |
| 41170-1110-1-70500-387 | ACTUALIZACION DEL IMPUESTO PREDIAL RUSTICO | 296.90 | | 0.00 | 0.00 | 296.90 | |
| 41170-1110-1-70500-699 | ACTUALIZACION DE IMPUESTO PREDIAL CORRIENTE RUSTICO | 116.38 | | 0.00 | 189.44 | 305.82 | |
| 41170-1110-1-706 | REDONDEO COBRO PREDIAL | 227.33 | | 0.00 | 1.29 | 228.62 | |
| 41170-1110-1-70600-690 | REDONDEO COBRO DE PREDIAL RUSTICO | 183.55 | | 0.00 | 0.03 | 183.58 | |
| 41170-1110-1-70600-691 | REDONDEO COBRO DE PREDIAL URBANO | 43.78 | | 0.00 | 1.26 | 45.04 | |
| 414 | DERECHOS | 11,098,711.36 | | 0.00 | 1,068,462.98 | 12,167,174.34 | |
| 41410 | DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACION DE BIENES DE DOMINIO PUBLICO | 60,480.00 | | 0.00 | 2,688.00 | 63,168.00 | |
| 41410-1 | RECURSOS FISCALES | 60,480.00 | | 0.00 | 2,688.00 | 63,168.00 | |
| 41410-11 | INGRESOS DE GESTIÓN | 60,480.00 | | 0.00 | 2,688.00 | 63,168.00 | |
| 41410-111 | PROGRAMA NORMAL | 60,480.00 | | 0.00 | 2,688.00 | 63,168.00 | |
| 41410-1110-4-101 | DERECOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACION DE BIENES DE DOMINIO PUBLICO | 60,480.00 | | 0.00 | 2,688.00 | 63,168.00 | |
| 41410-1110-4-10100-419 | DERECHOS POR EL USO, GOCE, APROVECHAMIENTO, O EXPLOTACION DE BIENES DE DOMINIO PUBLICO | 60,480.00 | | 0.00 | 2,688.00 | 63,168.00 | |
| 41430 | DERECHOS POR PRESTACION DE SERVICIOS | 4,588,960.90 | | 0.00 | 687,033.20 | 5,275,994.10 | |
| 41430-1 | RECURSOS FISCALES | 4,588,960.90 | | 0.00 | 687,033.20 | 5,275,994.10 | |
| 41430-11 | INGRESOS DE GESTIÓN | 4,588,960.90 | | 0.00 | 687,033.20 | 5,275,994.10 | |



...: MUNICIPIO DE JALPA DE MENDEZ ...:

ANEXOS DEL CATALOGO

Movimientos 31/10/2022

0095 0072

| Código | Nombre | Saldo Inicial | | Cargo | Abono | Saldo Final | |
|------------------------|---|---------------|--------------|-------|------------|-------------|--------------|
| | | Deudor | Acreedor | | | Deudor | Acreedor |
| 41430-111 | PROGRAMA NORMAL | | 4,588,960.90 | 0.00 | 687,033.20 | | 5,275,994.10 |
| 41430-1110-0-001 | ACTA DE NACIMIENTO CERTIFICADA | | 966,255.74 | 0.00 | 73,415.86 | | 1,039,671.60 |
| 41430-1110-0-004 | CERTIFICACION DE ACTA DE DIVORCIO | | 15,777.30 | 0.00 | 2,886.60 | | 18,663.90 |
| 41430-1110-0-005 | CELEBRACION DE MATRIMONIO EN REGISTRO CIVIL EN HORAS HABLES | | 83,481.44 | 0.00 | 7,697.60 | | 91,179.04 |
| 41430-1110-0-010 | CERTIFICACION DE ACTAS DE RECONOCIMIENTO DE HIJOS | | 11,961.50 | 0.00 | 962.20 | | 12,923.70 |
| 41430-1110-0-019 | POR ACTO DE DIVORCIO ADMINISTRATIVO | | 24,125.00 | 0.00 | 4,811.00 | | 28,936.00 |
| 41430-1110-0-074 | CERTIFICACION DE ALINEAMIENTO Y NO. OFICIAL | | 100,420.12 | 0.00 | 13,855.68 | | 114,275.80 |
| 41430-1110-0-170 | INSCRIPCIONES VARIAS R.C. | | 50,645.16 | 0.00 | 3,367.70 | | 54,012.86 |
| 41430-1110-0-298 | CELEBRACION DE MATRIMONIO EFECTUADO EN EL REGISTRO CIVIL EN HORAS EXTRAORDINARIAS | | 3,848.80 | 0.00 | 1,924.40 | | 5,773.20 |
| 41430-1110-0-309 | CELEBRACION DE MATRIMONIO EFECTUADO A DOMICILIO EN HORAS EXTRAORDINARIAS | | 24,055.00 | 0.00 | 0.00 | | 24,055.00 |
| 41430-1110-0-598 | POR LA RECEPCION DE LA CEDULA DE OPERACION ANUAL (ANUENCIA AMBIENTAL) Y/O CONSTANCIA | | 298,121.68 | 0.00 | 3,848.80 | | 301,970.48 |
| 41430-1110-0-599 | PERMISOS Y RESOLUTIVOS AMBIENTALES | | 18,092.80 | 0.00 | 500.00 | | 18,592.80 |
| 41430-1110-0-602 | PERMISO DE CONSTRUCCION DE BARRA, RELLENOS Y/O EXCAVACIONES POR CADA METRO LINEAL DE BARRA | | 184,688.84 | 0.00 | 0.00 | | 184,688.84 |
| 41430-1110-0-603 | PERMISO DE CONSTRUCCION DE BARRA, RELLENOS Y/O EXCAVACIONES POR METRO LINEAL | | 320,237.37 | 0.00 | 156,214.49 | | 476,451.86 |
| 41430-1110-0-604 | PERMISO PARA OCUPACION DE VIA PUBLICA CON MATERIAL DE CONSTRUCCION HASTA POR 3 DIAS | | 14,104.74 | 0.00 | 0.00 | | 14,104.74 |
| 41430-1110-0-605 | PERMISO DE DEMOLICION POR METRO CUADRADO | | 5,753.35 | 0.00 | 0.00 | | 5,753.35 |
| 41430-1110-0-611 | SUBDIVISIONES, POR METRO CUADRADO DEL AREA ENAJENABLE | | 74,006.11 | 0.00 | 2,886.60 | | 76,892.71 |
| 41430-1110-0-613 | DE LOS TERRENOS A PERPETUIDAD EN LOS CEMENTERIOS POR CADA LOTE DE DOS METROS DE LONGITUD POR UNO DE ANCHO, EN LOS DEMAS CEMENTERIOS MUNICIPALES | | 181,985.10 | 0.00 | 16,357.40 | | 198,342.50 |
| 41430-1110-0-614 | POR LA CESION DE DERECHO DE PROPIEDAD, Y BOVEDAS ENTRE PARTICULARES EN LA CABECERA MUNICIPAL | | 962.20 | 0.00 | 0.00 | | 962.20 |
| 41430-1110-0-616 | POR REPOCISION DE TITULOS DE PROPIEDAD | | 962.20 | 0.00 | 0.00 | | 962.20 |
| 41430-1110-0-617 | POR ARRIMO DE CAÑO O ENTRONQUE EN CALLES PAVIMENTADAS O ASFALTADAS | | 26,218.87 | 0.00 | 6,350.52 | | 32,569.39 |
| 41430-1110-0-618 | FACTIBILIDAD DE USO DE SUELO | | 55,971.46 | 0.00 | 4,618.56 | | 60,590.02 |
| 41430-1110-0-620 | DE LA EXPEDICION DE TITULOS DE TERRENOS MUNICIPALES | | 6,223.32 | 0.00 | 0.00 | | 6,223.32 |
| 41430-1110-0-621 | BUSQUEDA DE CUALQUIER DOCUMENTO EN LOS ARCHIVOS MUNICIPALES | | 19,444.07 | 0.00 | 3,656.36 | | 23,100.43 |
| 41430-1110-0-623 | CERTIFICACION DE ACTAS DE DEFUNCION, SUPERVIVENCIA, MATRIMONIO, NEGATIVA DE NACIMIENTO | | 91,057.61 | 0.00 | 15,010.32 | | 106,067.93 |
| 41430-1110-0-626 | POR ACTO DE RECONOCIMIENTO CELEBRADO EN LAS OFICINAS DE REGISTRO CIVIL | | 896.20 | 0.00 | 0.00 | | 896.20 |
| 41430-1110-0-628 | RECOLECCION Y TRANSPORTE DE BASURA O DESECHOS SOLIDOS | | 89,153.24 | 0.00 | 1,443.30 | | 90,596.54 |
| 41430-1110-0-631 | PARA LA COLOCACION DE TODA CLASE DE ANUNCIO Y CARTELES O CUALQUIER TIPO DE PUBLICIDAD | | 450,613.09 | 0.00 | 14,400.00 | | 465,013.09 |
| 41430-1110-4-318 | LICENCIAS Y PERMISOS DE CONSTRUCCION | | 526,935.91 | 0.00 | 109,614.73 | | 636,550.64 |
| 41430-1110-4-31800-041 | POR LICENCIA DE CONSTRUCCION | | 510,713.97 | 0.00 | 108,652.53 | | 619,366.50 |
| 41430-1110-4-31800-175 | CONSTANCIA DE FUSION DE PREDIO 2018 | | 15,259.74 | 0.00 | 962.20 | | 16,221.94 |
| 41430-1110-4-31800-426 | SUBDIVISIONES POR METRO CUADRADO DEL AREA VENDIBLE | | 962.20 | 0.00 | 0.00 | | 962.20 |
| 41430-1110-4-319 | DE LAS LICENCIAS Y DE LOS PERMISOS PARA FRACCIONAMIENTOS, CONDOMINIOS Y LOTIFICACIONES, RELOTIFICACIONES, DIVISIONES Y SUBDIVISIONES | | 24,460.28 | 0.00 | 481.10 | | 24,941.38 |
| 41430-1110-4-31900-013 | DE LOS TERRENOS A PERPETUIDAD EN LOS CEMENTERIOS | | 2,339.50 | 0.00 | 0.00 | | 2,339.50 |
| 41430-1110-4-31900-199 | POR LICENCIA Y PERMISO PARA FRACCIONAMIENTOS, CONDOMINIOS, LOTIFICACIONES, DIVISIONES Y SUBDIVISIONES | | 12,564.78 | 0.00 | 481.10 | | 13,045.88 |
| 41430-1110-4-31900-429 | POR REPOCISION DE TITULOS DE PROPIEDAD (CEMENTERIOS) 2021 | | 962.20 | 0.00 | 0.00 | | 962.20 |
| 41430-1110-4-31900-432 | TRASPASOS DE TITULO DE PROPIEDAD (CEMENTERIOS) | | 8,593.80 | 0.00 | 0.00 | | 8,593.80 |
| 41430-1110-4-320 | DE LA PROPIEDAD MUNICIPAL | | 740,243.44 | 0.00 | 215,765.86 | | 956,009.30 |



...: MUNICIPIO DE JALPA DE MENDEZ ...:

ANEXOS DEL CATALOGO

Movimientos 31/10/2022

0086

0075

| Código | Nombre | Saldo Inicial | | Cargo | Abono | Saldo Final | |
|------------------------|---|---------------|--------------|-------|------------|-------------|--------------|
| | | Deudor | Acreedor | | | Deudor | Acreedor |
| 41430-1110-4-32000-111 | APROBACION DE PLANOS DE CONSTRUCCION | | 740,243.44 | 0.00 | 215,765.86 | | 956,009.30 |
| 41430-1110-4-322 | DE LA EXPEDICION DE TITULOS DE TERRENOS MUNICIPALES | | 133,315.32 | 0.00 | 23,092.80 | | 156,408.12 |
| 41430-1110-4-32200-002 | ACTA DE MATRIMONIO CERTIFICADA | | 71,565.44 | 0.00 | 11,738.84 | | 83,304.28 |
| 41430-1110-4-32200-003 | ACTA DE DEFUNCION CERTIFICADA | | 56,573.88 | 0.00 | 11,353.96 | | 67,927.84 |
| 41430-1110-4-32200-011 | CONSTANCIA DE NEGATIVAS DE NACIMIENTOS | | 192.44 | 0.00 | 0.00 | | 192.44 |
| 41430-1110-4-32200-012 | BUSQUEDA DE DOCUMENTOS EN LOS ARCHIVOS MUNICIPALES | | 577.32 | 0.00 | 0.00 | | 577.32 |
| 41430-1110-4-32200-308 | CONSTANCIA DIVERSAS EXPEDIDAS POR LA DIRECCION DE OBRAS PUBLICAS | | 2,770.50 | 0.00 | 0.00 | | 2,770.50 |
| 41430-1110-4-32200-443 | POR ACTOS DE RECONOCIMIENTO, DE SUPERVIVENCIA, EMANCIPACION | | 1,635.74 | 0.00 | 0.00 | | 1,635.74 |
| 41430-1110-4-323 | SERVICIOS, REGISTROS E INSCRIPCIONES | | 5,965.64 | 0.00 | 577.32 | | 6,542.96 |
| 41430-1110-4-32300-201 | CERTIFICACION DE DOCUMENTOS CATASTRALES | | 1,154.64 | 0.00 | 0.00 | | 1,154.64 |
| 41430-1110-4-32300-361 | BUSQUEDA DE DOCUMENTOS EN LOS ARCHIVOS DE CATASTRO | | 4,811.00 | 0.00 | 577.32 | | 5,388.32 |
| 41430-1110-4-324 | OTROS DERECHOS | | 38,978.00 | 0.00 | 3,294.00 | | 42,272.00 |
| 41430-1110-4-32400-539 | SERVICIO DE BAÑOS PÚBLICOS EN EL MERCADO | | 38,978.00 | 0.00 | 3,294.00 | | 42,272.00 |
| 41490 | OTROS DERECHOS | | 6,449,270.46 | 0.00 | 378,741.78 | | 6,828,012.24 |
| 41490-1 | RECURSOS FISCALES | | 6,449,270.46 | 0.00 | 378,741.78 | | 6,828,012.24 |
| 41490-11 | INGRESOS DE GESTIÓN | | 6,449,270.46 | 0.00 | 378,741.78 | | 6,828,012.24 |
| 41490-111 | PROGRAMA NORMAL | | 6,449,270.46 | 0.00 | 378,741.78 | | 6,828,012.24 |
| 41490-1110-0-065 | DERECHO DE ANDEN (CENTRAL CAMIONERA) | | 23,606.00 | 0.00 | 1,989.00 | | 25,595.00 |
| 41490-1110-0-073 | POR SACRIFICIO DE RES, CERDO Y POLLO EN RASTRO MUNICIPAL | | 67,700.00 | 0.00 | 7,300.00 | | 75,000.00 |
| 41490-1110-0-427 | RECTIFICACION DE MEDIDAS Y COLINDANCIAS | | 4,041.24 | 0.00 | 769.76 | | 4,811.00 |
| 41490-1110-0-537 | PERMISO PARA CARGA, DESCARGA Y VIALIDAD | | 1,019,436.00 | 0.00 | 51,017.82 | | 1,070,453.82 |
| 41490-1110-0-540 | SERVICIOS QUE PRESTA EL DIF (U.B.R.) | | 86,160.00 | 0.00 | 10,400.00 | | 96,560.00 |
| 41490-1110-0-619 | APROBACION Y EXPEDICION DE PLANOS DE CONSTRUCCION | | 166,139.80 | 0.00 | 0.00 | | 166,139.80 |
| 41490-1110-0-632 | USO DE LA VIA PUBLICA POR COMERCIANTES AMBULANTES | | 44,420.00 | 0.00 | 2,550.00 | | 46,970.00 |
| 41490-1110-0-633 | USO DE LA VIA PUBLICA POR PUESTOS FIJOS | | 4,600.00 | 0.00 | 400.00 | | 5,000.00 |
| 41490-1110-0-634 | USO DE LA VIA PUBLICA DE LOS PUESTOS SEMIFIJOS | | 106,020.00 | 0.00 | 8,320.00 | | 114,340.00 |
| 41490-1110-0-638 | PREDIAGNOSTICO PARA FACTIBILIDAD DE USO DE SUELO | | 1,792.40 | 0.00 | 0.00 | | 1,792.40 |
| 41490-1110-0-642 | EXPEDICION DE CONSTANCIA POR LA DIRECCION DE FINANZAS | | 2,501.72 | 0.00 | 0.00 | | 2,501.72 |
| 41490-1110-0-646 | EXPEDICION DE CONSTANCIA POR LA DIRECCION DE OBRAS PUBLICAS | | 384.88 | 0.00 | 0.00 | | 384.88 |
| 41490-1110-0-648 | SERVICIOS, REGISTRO E INSCRIPCIONES AL PADRON DE CONTRATISTAS Y PRESTADORES DE SERVICIO | | 45,150.00 | 0.00 | 0.00 | | 45,150.00 |
| 41490-1110-0-654 | SERVICIOS PRESTADOS POR LA COORDINACION DE SALUD | | 116,750.00 | 0.00 | 13,400.00 | | 130,150.00 |
| 41490-1110-0-656 | EXPEDICION DE TITULO DE PROPIEDAD | | 4,137.56 | 0.00 | 0.00 | | 4,137.56 |
| 41490-1110-0-659 | ACTAS DE INSPECCION Y VERIFICACION | | 5,773.20 | 0.00 | 0.00 | | 5,773.20 |
| 41490-1110-0-660 | CUOTAS POR TALLERES IMPARTIDOS DIF | | 9,120.00 | 0.00 | 0.00 | | 9,120.00 |
| 41490-1110-0-662 | CUOTAS POR TALLERES IMPARTIDOS (DECUR) | | 10,240.00 | 0.00 | 0.00 | | 10,240.00 |
| 41490-1110-0-665 | ANUENCIAS POR EVENTOS PUBLICOS | | 30,600.00 | 0.00 | 0.00 | | 30,600.00 |
| 41490-1110-0-667 | REVALIDACION Y MANIFESTACION DE FIERRO | | 183,391.18 | 0.00 | 2,597.94 | | 185,989.12 |
| 41490-1110-0-668 | ANUENCIA Y/O CONSTANCIA DE PROTECCION CIVIL | | 380,551.65 | 0.00 | 13,951.90 | | 394,503.55 |
| 41490-1110-0-669 | INSPECCION Y VERIFICACION DE PROTECCION CIVIL | | 297,927.88 | 0.00 | 9,622.00 | | 307,549.88 |
| 41490-1110-0-670 | CERTIFICADOS DE FUNCIONAMIENTO | | 2,654,666.63 | 0.00 | 159,530.70 | | 2,814,197.33 |
| 41490-1110-0-672 | PAGO BASES POR LICITACIONES DIVERSAS | | 130,500.00 | 0.00 | 29,250.00 | | 159,750.00 |
| 41490-1110-0-673 | CONSTANCIAS, CERTIFICACIONES Y APROBACIONES DE DOCUMENTOS CATASTRALES | | 109,403.84 | 0.00 | 0.00 | | 109,403.84 |
| 41490-1110-0-680 | CERTIFICACION DE VALOR CATASTRAL 2022 | | 404,893.88 | 0.00 | 66,584.24 | | 471,478.12 |
| 41490-1110-0-681 | CEDULA CATASTRAL 2022 | | 1,731.96 | 0.00 | 0.00 | | 1,731.96 |
| 41490-1110-0-682 | CONSTANCIA CATASTRAL 2022 | | 3,848.80 | 0.00 | 0.00 | | 3,848.80 |
| 41490-1110-0-683 | INSCRIPCION AL PADRON DE PROVEEDORES Y PRESTADORES DE SERVICIO 2022 | | 68,800.00 | 0.00 | 0.00 | | 68,800.00 |
| 41490-1110-0-700 | CERTIFICADO DE FUNCIONAMIENTO (MEJORA REGULATORIA) | | 0.00 | 0.00 | 481.10 | | 481.10 |
| 41490-1110-4-405 | AGUA POTABLE DRENAJE Y ALCANTARILLADO | | 2,309.28 | 0.00 | 577.32 | | 2,886.60 |
| 41490-1110-4-40500-447 | AGUA POTABLE, DRENAJE Y | | 2,309.28 | 0.00 | 577.32 | | 2,886.60 |



...: MUNICIPIO DE JALPA DE MENDEZ ...

ANEXOS DEL CATALOGO

Movimientos 31/10/2022

0087

0074

| Código | Nombre | Saldo Inicial | | Cargo | Abono | Saldo Final | |
|------------------------|---|---------------|----------|-------|------------|--------------|----------|
| | | Deudor | Acreedor | | | Deudor | Acreedor |
| | ALCANTARILLADO | | | | | | |
| 41490-1110-4-415 | ANUENCIAS POR EVENTOS PUBLICOS | 63,500.00 | | 0.00 | 0.00 | 63,500.00 | |
| 41490-1110-4-41500-234 | ANUENCIA MUNICIPAL PARA VENTAS DE BEBIDAS ALCOHOLICAS | 63,500.00 | | 0.00 | 0.00 | 63,500.00 | |
| 41490-1110-4-416 | CONSTANCIA DE REGISTRO UNICO MUNICIPAL | 806.58 | | 0.00 | 0.00 | 806.58 | |
| 41490-1110-4-41600-016 | REVALIDACION Y MANIFESTACION DE FIERRO | 806.58 | | 0.00 | 0.00 | 806.58 | |
| 41490-1110-4-417 | POR SERVICIOS CATASTRALES | 577.32 | | 0.00 | 0.00 | 577.32 | |
| 41490-1110-4-41700-071 | CONSTANCIA CATASTRAL | 192.44 | | 0.00 | 0.00 | 192.44 | |
| 41490-1110-4-41700-156 | SERVICIO CATASTRAL | 384.88 | | 0.00 | 0.00 | 384.88 | |
| 41490-1110-4-419 | OCUPACION DE LA VIA PUBLICA MEDIANTE EL USO DE SUELO | 288.66 | | 0.00 | 0.00 | 288.66 | |
| 41490-1110-4-41900-454 | OCUPACION DE LA VIA PUBLICA MEDIANTE USO DE SUELO | 288.66 | | 0.00 | 0.00 | 288.66 | |
| 41490-1110-4-422 | POR SERVICIOS DE SALUD | 2,400.00 | | 0.00 | 0.00 | 2,400.00 | |
| 41490-1110-4-42200-456 | SERVICIOS DE SALUD | 2,400.00 | | 0.00 | 0.00 | 2,400.00 | |
| 41490-1110-4-428 | PERMISO Y RESOLUTIVO AMBIENTAL | 395,100.00 | | 0.00 | 0.00 | 395,100.00 | |
| 41490-1110-4-42800-692 | ANUENCIA MUNICIPAL PARA LA VENTA Y EXPEDICION DE BEBIDAS ALCOHOLICAS | 395,100.00 | | 0.00 | 0.00 | 395,100.00 | |
| 415 | PRODUCTOS | 441,223.76 | | 0.00 | 159,997.84 | 601,221.60 | |
| 41510 | PRODUCTOS DERIVADOS DEL USO Y APROVECHAMIENTO DE BIENES NO SUJETOS A REGIMEN DE DOMINIO PUBLICO | 15,634.00 | | 0.00 | 1,248.00 | 16,882.00 | |
| 41510-1 | RECURSOS FISCALES | 15,634.00 | | 0.00 | 1,248.00 | 16,882.00 | |
| 41510-11 | INGRESOS DE GESTIÓN | 15,634.00 | | 0.00 | 1,248.00 | 16,882.00 | |
| 41510-111 | PROGRAMA NORMAL | 15,634.00 | | 0.00 | 1,248.00 | 16,882.00 | |
| 41510-1110-5-101 | PRODUCTOS DERIVADOS DEL USO Y APROVECHAMIENTO DE BIENES SUJETOS A REGIMEN DE DOMINIO PUBLICO | 15,634.00 | | 0.00 | 1,248.00 | 16,882.00 | |
| 41510-1110-5-10100-076 | ARRENDAMIENTO DE LOCALES EN LA CENTRAL CAMIONERA | 15,634.00 | | 0.00 | 1,248.00 | 16,882.00 | |
| 41590 | OTROS PRODUCTOS QUE GENERAN INGRESOS CORRIENTES | 425,589.76 | | 0.00 | 158,749.84 | 584,339.60 | |
| 41590-1 | RECURSOS FISCALES | 425,589.76 | | 0.00 | 158,749.84 | 584,339.60 | |
| 41590-11 | PRODUCTOS FINANCIEROS | 425,589.76 | | 0.00 | 158,749.84 | 584,339.60 | |
| 41590-111 | PROGRAMA NORMAL | 425,589.76 | | 0.00 | 158,749.84 | 584,339.60 | |
| 41590-1110-5-102 | PRODUCTOS FINANCIEROS | 425,589.76 | | 0.00 | 158,749.84 | 584,339.60 | |
| 41590-1110-5-10200-318 | PRODUCTOS FINANCIEROS P.F. Y R.P. | 425,589.76 | | 0.00 | 158,749.84 | 584,339.60 | |
| 416 | APROVECHAMIENTOS | 3,025,256.24 | | 0.00 | 510,270.77 | 3,535,527.01 | |
| 41620 | MULTAS | 2,219,063.18 | | 0.00 | 221,234.50 | 2,440,297.68 | |
| 41620-1 | RECURSOS FISCALES | 2,219,063.18 | | 0.00 | 221,234.50 | 2,440,297.68 | |
| 41620-11 | INGRESOS DE GESTIÓN | 2,219,063.18 | | 0.00 | 221,234.50 | 2,440,297.68 | |
| 41620-111 | PROGRAMA NORMAL | 2,219,063.18 | | 0.00 | 221,234.50 | 2,440,297.68 | |
| 41620-1110-6-101 | MULTAS | 2,013,689.00 | | 0.00 | 204,018.00 | 2,217,707.00 | |
| 41620-1110-6-10100-106 | MULTAS DERIVADAS DE LA APLICACION DEL BANDO DE POLICIA Y GOBIERNO | 471,350.00 | | 0.00 | 41,400.00 | 512,750.00 | |
| 41620-1110-6-10100-394 | MULTAS DE TRANSITO MUNICIPAL | 1,542,339.00 | | 0.00 | 162,618.00 | 1,704,957.00 | |
| 41620-1110-6-102 | MULTAS | 202,608.29 | | 0.00 | 7,216.50 | 209,824.79 | |
| 41620-1110-6-10200-007 | MULTA PREDIO URBANO | 60,988.10 | | 0.00 | 0.00 | 60,988.10 | |
| 41620-1110-6-10200-008 | MULTA PREDIO RUSTICO | 98,134.97 | | 0.00 | 0.00 | 98,134.97 | |
| 41620-1110-6-10200-009 | GASTO EJECUCION URBANO | 3,598.00 | | 0.00 | 0.00 | 3,598.00 | |
| 41620-1110-6-10200-010 | GASTO EJECUCION RUSTICO | 5,806.00 | | 0.00 | 0.00 | 5,806.00 | |
| 41620-1110-6-10200-369 | MULTAS DERIVADAS DE OBRAS PÚBLICAS | 404.52 | | 0.00 | 0.00 | 404.52 | |
| 41620-1110-6-10200-372 | MULTAS MUNICIPALES | 1,443.00 | | 0.00 | 0.00 | 1,443.00 | |
| 41620-1110-6-10200-396 | MULTAS DERIVADAS DE OBRAS PUBLICAS 2017 | 32,233.70 | | 0.00 | 7,216.50 | 39,450.20 | |
| 41620-1110-6-106 | OTROS APROVECHAMIENTOS | 2,765.89 | | 0.00 | 10,000.00 | 12,765.89 | |
| 41620-1110-6-10600-118 | OTROS INGRESOS 2022 | 2,765.89 | | 0.00 | 0.00 | 2,765.89 | |
| 41620-1110-6-10600-360 | AMPLIACION DE HORARIO DE LICENCIA DE FUNCIONAMIENTO 2022 | 0.00 | | 0.00 | 10,000.00 | 10,000.00 | |
| 41640 | REINTEGROS | 269,303.59 | | 0.00 | 35,533.27 | 304,836.86 | |
| 41640-1 | RECURSOS FISCALES | 269,303.59 | | 0.00 | 35,533.27 | 304,836.86 | |
| 41640-11 | INGRESOS DE GESTIÓN | 269,303.59 | | 0.00 | 35,533.27 | 304,836.86 | |
| 41640-111 | PROGRAMA NORMAL | 269,303.59 | | 0.00 | 35,533.27 | 304,836.86 | |
| 41640-1110-6-104 | REINTEGROS | 269,303.59 | | 0.00 | 35,533.27 | 304,836.86 | |
| 41640-1110-6-10400-049 | REINTEGROS | 254,807.81 | | 0.00 | 35,533.27 | 290,341.08 | |
| 41640-1110-6-10400-117 | OTROS REINTEGROS 2022 | 1,120.43 | | 0.00 | 0.00 | 1,120.43 | |
| 41640-1110-6-10400-130 | REINTEGRO DE SUELDOS | 12,000.00 | | 0.00 | 0.00 | 12,000.00 | |
| 41640-1110-6-10400-375 | REINTEGROS MUNICIPALES | 1,375.35 | | 0.00 | 0.00 | 1,375.35 | |
| 41690 | OTROS APROVECHAMIENTOS | 536,889.47 | | 0.00 | 253,503.00 | 790,392.47 | |
| 41690-1 | RECURSOS FISCALES | 536,889.47 | | 0.00 | 253,503.00 | 790,392.47 | |



...: MUNICIPIO DE JALPA DE MENDEZ ...

ANEXOS DEL CATALOGO

Movimientos 31/10/2022

0088

0075

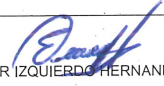
| Código | Nombre | Saldo Inicial | | Cargo | Abono | Saldo Final | |
|------------------------|---|---------------|----------------|-------|---------------|-------------|----------------|
| | | Deudor | Acreedor | | | Deudor | Acreedor |
| 41690-11 | INGRESOS DE GESTIÓN | | 536,889.47 | 0.00 | 253,503.00 | | 790,392.47 |
| 41690-111 | PROGRAMA NORMAL | | 536,889.47 | 0.00 | 253,503.00 | | 790,392.47 |
| 41690-1110-6-109 | OTROS APROVECHAMIENTOS | | 536,889.47 | 0.00 | 253,503.00 | | 790,392.47 |
| 41690-1110-6-10900-035 | SERVICIO DE LOS BAÑOS DE LA CENTRAL CAMIONERA | | 67.00 | 0.00 | 0.00 | | 67.00 |
| 41690-1110-6-10900-069 | CONSTANCIA DE EDUCACION VIAL | | 246,600.00 | 0.00 | 29,000.00 | | 275,600.00 |
| 41690-1110-6-10900-411 | COOPERACIONES DIVERSAS/POR TRANSITO MUNICIPAL | | 7,170.00 | 0.00 | 0.00 | | 7,170.00 |
| 41690-1110-6-10900-479 | OTROS INGRESOS ADICIONALES | | 44,000.00 | 0.00 | 6,000.00 | | 50,000.00 |
| 41690-1110-6-10900-480 | CUOTAS DE RECUPERACION | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 41690-1110-6-10900-538 | D/SERVICIOS DE BAÑOS PUBLICOS EN LA CENTRAL CAMIONERA 2018 | | 20,853.00 | 0.00 | 1,986.00 | | 22,839.00 |
| 41690-1110-6-10900-582 | DONATIVO POR USO DEL CENTRO CULTURAL JUVENIL 2019 | | 10,000.00 | 0.00 | 0.00 | | 10,000.00 |
| 41690-1110-6-10900-675 | OTROS INGRESOS | | 1,300.00 | 0.00 | 0.00 | | 1,300.00 |
| 41690-1110-6-10900-678 | RECUPERACION DE RECURSOS DE PROGRAMAS SOCIALES SUBSIDIADOS (2022) | | 103,732.80 | 0.00 | 216,517.00 | | 320,249.80 |
| 41690-1110-6-10900-697 | COMISION OTORGADA POR EL BANCO HSBC POR LA CUENTA DE NOMINA | | 103,166.67 | 0.00 | 0.00 | | 103,166.67 |
| 421 | PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES | | 335,703,247.67 | 0.00 | 41,016,734.50 | | 376,719,982.17 |
| 42110 | PARTICIPACIONES | | 194,522,774.00 | 0.00 | 19,821,904.00 | | 214,344,678.00 |
| 42110-1 | RECURSOS FISCALES | | 194,522,774.00 | 0.00 | 19,821,904.00 | | 214,344,678.00 |
| 42110-11 | FONDO GENERAL DE PARTICIPACIONES | | 190,523,388.00 | 0.00 | 19,569,701.00 | | 210,093,089.00 |
| 42110-111 | PROGRAMA NORMAL | | 190,523,388.00 | 0.00 | 19,569,701.00 | | 210,093,089.00 |
| 42110-1110-8-107 | FONDO MUNICIPAL DE PARTICIPACIONES | | 190,523,388.00 | 0.00 | 19,569,701.00 | | 210,093,089.00 |
| 42110-1110-8-10700-485 | FONDO MUNICIPAL DE PARTICIPACIONES 2018 | | 158,670,326.36 | 0.00 | 15,647,111.82 | | 174,317,438.18 |
| 42110-1110-8-10700-486 | FONDO DE COMPENSACION Y DE COMBUSTIBLE MUNICIPAL 2019 | | 1,625,606.00 | 0.00 | 250,727.00 | | 1,876,333.00 |
| 42110-1110-8-10700-487 | FONDO DE IMPUESTO SOBRE LA RENTA (ISR) PARTICIPABLE 2018 | | 9,431,509.00 | 0.00 | 1,351,858.00 | | 10,783,367.00 |
| 42110-1110-8-10700-516 | FONDO DE RESARCIMIENTO DE CONTRIBUCIONES (PARTICIPABLE.) 2018 | | 4,515,069.00 | 0.00 | 523,935.00 | | 5,039,004.00 |
| 42110-1110-8-10700-590 | APORTACIONES DE ISSET 2020 | | 16,280,877.64 | 0.00 | 1,796,069.18 | | 18,076,946.82 |
| 42110-18 | FONDO DE CONVENIO PREDIAL | | 3,999,386.00 | 0.00 | 252,203.00 | | 4,251,589.00 |
| 42110-181 | PROGRAMA NORMAL | | 3,999,386.00 | 0.00 | 252,203.00 | | 4,251,589.00 |
| 42110-1810-8-107 | FONDO MUNICIPAL DE PARTICIPACIONES | | 3,999,386.00 | 0.00 | 252,203.00 | | 4,251,589.00 |
| 42110-1810-8-10700-694 | FONDO DE COORDINACION PREDIAL PARTICIPABLE | | 3,999,386.00 | 0.00 | 252,203.00 | | 4,251,589.00 |
| 42120 | APORTACIONES | | 130,215,871.67 | 0.00 | 15,501,047.50 | | 145,716,919.17 |
| 42120-5 | RECURSOS FEDERALES | | 130,215,871.67 | 0.00 | 15,501,047.50 | | 145,716,919.17 |
| 42120-53 | FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL ESTATAL (FISE) | | 5,644,397.20 | 0.00 | 1,658,896.47 | | 7,303,293.67 |
| 42120-531 | PROGRAMA NORMAL | | 5,644,397.20 | 0.00 | 1,658,896.47 | | 7,303,293.67 |
| 42120-5310-0-082 | APORTACIONES | | 5,644,397.20 | 0.00 | 1,658,896.47 | | 7,303,293.67 |
| 42120-5310-0-08200-549 | FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL ESTATAL (FISE) 2022 | | 5,644,397.20 | 0.00 | 1,658,896.47 | | 7,303,293.67 |
| 42120-54 | FIII FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL (FISM) | | 73,548,934.04 | 0.00 | 8,172,700.69 | | 81,721,634.73 |
| 42120-541 | PROGRAMA NORMAL | | 73,548,934.04 | 0.00 | 8,172,700.69 | | 81,721,634.73 |
| 42120-5410-0-082 | APORTACIONES | | 73,542,168.00 | 0.00 | 8,171,350.00 | | 81,713,518.00 |
| 42120-5410-0-08200-182 | MINISTRACION MENSUAL DEL FIII 2022 | | 73,542,168.00 | 0.00 | 8,171,350.00 | | 81,713,518.00 |
| 42120-5410-8-203 | FONDO PARA LA INFRAESTRUCTURAS SOCIAL | | 6,766.04 | 0.00 | 1,350.69 | | 8,116.73 |
| 42120-5410-8-20300-301 | PRODUCTOS FINANCIEROS DE FONDO III | | 6,766.04 | 0.00 | 1,350.69 | | 8,116.73 |
| 42120-55 | FIV FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS (FORTAMUN) | | 51,022,540.43 | 0.00 | 5,669,450.34 | | 56,691,990.77 |
| 42120-551 | PROGRAMA NORMAL | | 51,022,540.43 | 0.00 | 5,669,450.34 | | 56,691,990.77 |
| 42120-5510-0-082 | APORTACIONES | | 51,019,057.00 | 0.00 | 5,668,784.00 | | 56,687,841.00 |
| 42120-5510-0-08200-489 | FONDO DE APORTACION PARA EL FORTALECIMIENTO MUNICIPAL FONDO IV 2022 | | 51,019,057.00 | 0.00 | 5,668,784.00 | | 56,687,841.00 |
| 42120-5510-8-203 | FONDO PARA LA INFRAESTRUCTURAS SOCIAL | | 3,483.43 | 0.00 | 666.34 | | 4,149.77 |
| 42120-5510-8-20300-300 | PRODUCTOS FINANCIEROS DE FONDO IV | | 3,483.43 | 0.00 | 666.34 | | 4,149.77 |
| 42130 | CONVENIOS | | 10,964,602.00 | 0.00 | 5,693,783.00 | | 16,658,385.00 |
| 42130-5 | RECURSOS FEDERALES | | 9,253,407.00 | 0.00 | 1,013,649.00 | | 10,267,056.00 |
| 42130-5M | FONDO PARA MUNICIPIOS PRODUCTORES DE HIDROCARBUROS EN REGIONES | | 5,295,260.00 | 0.00 | 610,136.00 | | 5,905,396.00 |

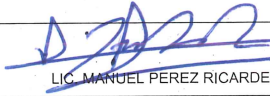


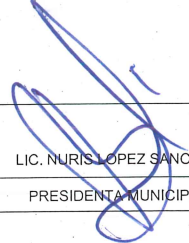
...: MUNICIPIO DE JALPA DE MENDEZ ...
ANEXOS DEL CATALOGO
Movimientos 31/10/2022

0099 0076

| Código | Nombre | Saldo Inicial | | Cargo | Abono | Saldo Final | |
|------------------------|--|---------------|--------------|-------|--------------|-------------|--------------|
| | | Deudor | Acreedor | | | Deudor | Acreedor |
| | TERRESTRES 2015 | | | | | | |
| 42130-5M1 | PROGRAMA NORMAL | | 5,295,260.00 | 0.00 | 610,136.00 | | 5,905,396.00 |
| 42130-5M10-8-302 | CONVENIOS INFRAESTRUCTURA | | 5,295,260.00 | 0.00 | 610,136.00 | | 5,905,396.00 |
| 42130-5M10-8-30200-532 | FONDO DE HIDROCARBUROS EN REGIONES MARITIMAS 2016 | | 5,295,260.00 | 0.00 | 610,136.00 | | 5,905,396.00 |
| 42130-5N | FONDO PARA MUNICIPIOS PRODUCTORES DE HIDROCARBUROS EN REGIONES TERRESTRES | | 3,667,281.00 | 0.00 | 403,513.00 | | 4,070,794.00 |
| 42130-5N1 | PROGRAMA NORMAL | | 3,667,281.00 | 0.00 | 403,513.00 | | 4,070,794.00 |
| 42130-5N10-8-302 | CONVENIOS INFRAESTRUCTURA | | 3,667,281.00 | 0.00 | 403,513.00 | | 4,070,794.00 |
| 42130-5N10-8-30200-364 | FONDO PARA ENTIDADES FEDERALES Y MUNICIPIOS PRODUCTORES DE HIDROCARBUROS EN REGIONES TERRESTRES 2022 | | 3,667,281.00 | 0.00 | 403,513.00 | | 4,070,794.00 |
| 42130-5Q | FONDO DE ESTABILIZACION DE LOS INGRESOS DE LAS ENTIDADES FEDERATIVAS FEIEF | | 290,866.00 | 0.00 | 0.00 | | 290,866.00 |
| 42130-5Q1 | PROGRAMA NORMAL | | 290,866.00 | 0.00 | 0.00 | | 290,866.00 |
| 42130-5Q10-8-302 | CONVENIOS INFRAESTRUCTURA | | 290,866.00 | 0.00 | 0.00 | | 290,866.00 |
| 42130-5Q10-8-30200-543 | FEIEF 2020 | | 290,866.00 | 0.00 | 0.00 | | 290,866.00 |
| 42130-6 | RECURSOS ESTATALES | | 1,711,195.00 | 0.00 | 4,680,134.00 | | 6,391,329.00 |
| 42130-61 | RECURSOS TRANSFERIDOS TRÁNSITO | | 1,711,195.00 | 0.00 | 190,134.00 | | 1,901,329.00 |
| 42130-611 | PROGRAMA NORMAL | | 1,711,195.00 | 0.00 | 190,134.00 | | 1,901,329.00 |
| 42130-6110-8-313 | CONVENIOS ESTADO MUNICIPIO | | 1,711,195.00 | 0.00 | 190,134.00 | | 1,901,329.00 |
| 42130-6110-8-31300-515 | CONVENIOS ESTADO-MUNICIPIO/TRANSITO MUNICIPAL | | 1,711,195.00 | 0.00 | 190,134.00 | | 1,901,329.00 |
| 42130-62 | OTROS CONVENIOS | | 0.00 | 0.00 | 4,490,000.00 | | 4,490,000.00 |
| 42130-621 | PROGRAMA NORMAL | | 0.00 | 0.00 | 4,490,000.00 | | 4,490,000.00 |
| 42130-6210-8-313 | CONVENIOS ESTADO MUNICIPIO | | 0.00 | 0.00 | 4,490,000.00 | | 4,490,000.00 |
| 42130-6210-8-31300-703 | COMBUSTIBLE (SEDENER) RECURSOS EN ESPECIE 2022 | | 0.00 | 0.00 | 4,490,000.00 | | 4,490,000.00 |


L.C.P. EDER IZQUIERDO HERNANDEZ
DIRECTOR DE FINANZAS


LIC. MANUEL PEREZ RICARDEZ
SINDICO DE HACIENDA


LIC. NURIS LOPEZ SANCHEZ
PRESIDENTA MUNICIPAL

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor."