

CLAVE INGRESO	DESCRIPCION	IMPORTE	RECARGOS	SANCIONES	GASTOS	TOTAL	DESC. IMPORTE	DESC. RECARGOS	DESC. SANCIONES	DESC. GASTOS	DESC. TOTAL	TOTAL PAGADO
AAA	ALCOHOLES	62,381.00	0.00	0.00	0.00	62,381.00	0.00	0.00	0.00	0.00	0.00	62,381.00
ALC	ALCOHOLES	6,175,203.00	0.00	0.00	0.00	6,175,203.00	34,445.00	0.00	0.00	0.00	34,445.00	6,140,758.00
ANU	ANUNCIOS	202,223.00	423.00	8,855.00	117.00	211,618.00	276.00	423.00	8,855.00	117.00	9,671.00	201,947.00
ARR	ARRENDAMIENTOS	244,954.00	0.00	0.00	0.00	244,954.00	0.00	0.00	0.00	0.00	0.00	244,954.00
CAT	CATASTRO MUNICIPAL(FORMATEO)	546,380.00	0.00	0.00	0.00	546,380.00	0.00	0.00	0.00	0.00	0.00	546,380.00
CER	CERTIFICACIONES	86,872.00	0.00	0.00	0.00	86,872.00	0.00	0.00	0.00	0.00	0.00	86,872.00
CON	CONVENIOS	11,337,501.00	0.00	0.00	0.00	11,337,501.00	0.00	0.00	0.00	0.00	0.00	11,337,501.00
DBM	DAÑOS A BIENES MUNICIPALES	259,678.00	0.00	0.00	0.00	259,678.00	0.00	0.00	0.00	0.00	0.00	259,678.00
DUP	DERECHO DE USO DE PISO	1,395,290.00	0.00	0.00	0.00	1,395,290.00	0.00	0.00	0.00	0.00	0.00	1,395,290.00
DYE	DIVERSIONES Y ESPECTACULOS PUBLICOS	123,215.00	0.00	0.00	0.00	123,215.00	9,728.00	0.00	0.00	0.00	9,728.00	113,487.00
EBM	ENAJENACION DE BIENES MUNICIPALES	4,775.00	0.00	0.00	0.00	4,775.00	0.00	0.00	0.00	0.00	0.00	4,775.00
ECO	SERVICIOS DE ECOLOGIA	43,416.00	0.00	0.00	0.00	43,416.00	168.00	0.00	0.00	0.00	168.00	43,248.00
EYL	EMPADRONAMIENTOS Y LICENCIAS	275,775.00	127,411.00	0.00	0.00	403,186.00	11,561.00	39,065.00	0.00	0.00	50,626.00	352,560.00
IE3	INGRESOS EXT. APOR.EXTRA.GOB.FED. Y ESTA	110,628,799.00	0.00	0.00	0.00	110,628,799.00	0.00	0.00	0.00	0.00	0.00	110,628,799.00
INM	INSTITUTO MUNICIPAL DE LA VIVIENDA	4,520.00	0.00	0.00	0.00	4,520.00	0.00	0.00	0.00	0.00	0.00	4,520.00
MUL	MULTAS	9,641,776.00	82,496.00	0.00	514.00	9,724,786.00	707,486.00	57,037.00	0.00	24.00	764,547.00	8,960,239.00
NOE	NO ESPECIFICADOS	1,169,917.00	0.00	0.00	0.00	1,169,917.00	0.00	0.00	0.00	0.00	0.00	1,169,917.00
OAC	OTROS APROVECHAMIENTOS CERTIFICACIONES	198,260.00	0.00	0.00	0.00	198,260.00	0.00	0.00	0.00	0.00	0.00	198,260.00
OAJ	OTROS APROVECHA. ATENCION A LA JUVENTUD	83,985.00	0.00	0.00	0.00	83,985.00	0.00	0.00	0.00	0.00	0.00	83,985.00
OCO	OBRAS POR COOPERACION	158,100.00	0.00	0.00	0.00	158,100.00	0.00	0.00	0.00	0.00	0.00	158,100.00
ODS	OBRAS DESARROLLO SOCIAL	570,114.00	0.00	0.00	0.00	570,114.00	0.00	0.00	0.00	0.00	0.00	570,114.00
OP1	SERV.OB.PUB. CONT.RECONS.REP.Y DEM.	2,754,126.00	0.00	0.00	0.00	2,754,126.00	217,200.00	0.00	0.00	0.00	217,200.00	2,536,926.00
OP2	SERV.OB.PUB. SOBRE FRACCIONAMIENTOS	28,307.00	0.00	0.00	0.00	28,307.00	0.00	0.00	0.00	0.00	0.00	28,307.00
PAR	PARQUIMETROS O ESTACIONOMETROS	2,419,464.00	4,450.00	0.00	0.00	2,423,914.00	299,281.00	3,167.00	0.00	0.00	302,448.00	2,121,466.00
PCM	PROTECCION CIVIL MUNICIPAL	787,016.00	0.00	0.00	0.00	787,016.00	0.00	0.00	0.00	0.00	0.00	787,016.00
PMN	PANTEON MPAL. NUEVO	140,378.00	0.00	0.00	0.00	140,378.00	0.00	0.00	0.00	0.00	0.00	140,378.00
PMU	PANTEONES MUNICIPALES	45,826.00	0.00	0.00	0.00	45,826.00	0.00	0.00	0.00	0.00	0.00	45,826.00
PPC	PERMISO PROVISIONAL PARA CIRCULAR	25,398.00	0.00	0.00	0.00	25,398.00	0.00	0.00	0.00	0.00	0.00	25,398.00
PRS	PREVENCION SOCIAL	363,046.00	0.00	0.00	0.00	363,046.00	16,759.00	0.00	0.00	0.00	16,759.00	346,287.00
PRT	PARTICIPACIONES POR VIA DEL ESTADO	175,681,478.00	0.00	0.00	0.00	175,681,478.00	0.00	0.00	0.00	0.00	0.00	175,681,478.00
RCB	RECOLECCION MECANICA BASURA	1,255,063.00	38,710.00	0.00	0.00	1,293,773.00	29,681.00	17,772.00	0.00	0.00	47,453.00	1,246,320.00
RES	RELLENO SANITARIO	1,921,761.00	0.00	0.00	0.00	1,921,761.00	0.00	0.00	0.00	0.00	0.00	1,921,761.00
REX	RELACIONES EXTERIORES	51,999.00	0.00	0.00	0.00	51,999.00	0.00	0.00	0.00	0.00	0.00	51,999.00
ROR	SERVICIOS DE RASTRO ORDINARIO	2,747,438.00	0.00	0.00	0.00	2,747,438.00	0.00	0.00	0.00	0.00	0.00	2,747,438.00
RRI	RASTROS PARTICULARES RESELLO E INTRODUC.	540,196.00	0.00	0.00	0.00	540,196.00	0.00	0.00	0.00	0.00	0.00	540,196.00
RSA	REGULACION SANITARIA	54,966.00	0.00	0.00	0.00	54,966.00	0.00	0.00	0.00	0.00	0.00	54,966.00
SEG	POLICIA	18,713.00	0.00	0.00	0.00	18,713.00	0.00	0.00	0.00	0.00	0.00	18,713.00
STM	SERVICIOS DE TRANSITO MUNICIPAL	564,651.00	0.00	0.00	0.00	564,651.00	0.00	0.00	0.00	0.00	0.00	564,651.00
TDD	TRASLACION DE DOMINIO	15,825,802.00	0.00	0.00	0.00	15,825,802.00	0.00	0.00	0.00	0.00	0.00	15,825,802.00
		<b>348,438,762.00</b>	<b>253,490.00</b>	<b>8,855.00</b>	<b>631.00</b>	<b>348,701,738.00</b>	<b>1,326,585.00</b>	<b>117,464.00</b>	<b>8,855.00</b>	<b>141.00</b>	<b>1,453,045.00</b>	<b>347,248,693.00</b>