



MUNICIPIO DE JIMENEZ, TAMAULIPAS
R. AYUNTAMIENTO 2018-2021



CEDULA ACUMULATIVA POR RUBRO DE INGRESOS
AL 31 DE DICIEMBRE DEL 2018

RUBRO DE INGRESOS	ENE.	FEB.	MAR.	ABR.	MAY.	JUN.	JUL.	AGO.	SEP.	OCT.	NOV.	DIC.	TOTAL
1 IMPUESTOS	409,707.00	186,785.00	65,441.00	27,776.00	59,932.00	39,409.26	25,831.00	91,233.00	37,726.00	41,365.00	43,689.00	179,911.00	1,208,805.26
12 Impuestos sobre Patrimonio	324,460.92	95,933.29	32,693.94	19,558.41	13,044.17	13,762.59	7,262.87	14,829.11	1,465.72	9,899.22	7,096.32	12,661.00	552,667.56
13 Impuestos sobre la Producción, el C	100,902.00	64,773.00	16,793.00	3,881.00	25,846.00	2,539.00	2,292.00	26,739.00	33,459.00	20,107.00	24,767.00	159,434.00	481,532.00
17 Accesorios	-67,184.38	-16,989.01	-2,536.30	-1,595.65	110.45	-810.94	-362.70	-241.80	682.92	3,976.60	3,800.82	336.91	-80,813.08
18 Otros Impuestos	51,528.46	43,067.72	18,490.36	5,932.24	20,931.38	23,918.61	16,638.83	49,906.69	2,118.36	7,382.18	8,024.86	7,479.09	255,418.78
4 DERECHOS	14,396.00	9,965.00	12,174.00	13,056.00	10,319.00	12,425.74	8,463.00	27,315.20	5,763.00	12,867.00	18,074.00	9,602.00	154,419.94
41 Derechos por Uso, Goce, Aprovechamiento o Explotación de	5,100.00	5,060.00	2,560.00	4,880.00	3,460.00	5,369.74	5,079.00	3,410.00	520.00	5,400.00	4,235.00	2,900.00	47,973.74
43 Derechos por Prestación de Servicio	9,296.00	4,547.00	9,614.00	8,176.00	6,859.00	7,056.00	3,384.00	16,490.00	5,243.00	7,467.00	13,839.00	6,702.00	98,673.00
44 Otros Derechos	0.00	358.00	0.00	0.00	0.00	0.00	0.00	7,415.20	0.00	0.00	0.00	0.00	7,773.20
5 PRODUCTOS	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	1,500.00	6,000.08	750.00	8,252.08
51 Productos de Tipo Corriente	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	1,500.00	6,000.08	750.00	8,252.08
6 APROVECHAMIENTOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61 Aprovechamiento de Tipo Corriente	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8 PARTICIPACIONES Y APORTACIONES	3,071,375.97	3,586,005.75	5,386,208.28	4,960,052.51	5,969,255.91	4,637,079.73	2,893,840.35	2,956,546.58	3,146,061.04	3,144,695.59	2,357,879.88	2,598,937.90	44,707,939.49
81 Participaciones	2,222,656.97	2,737,286.75	2,720,250.03	2,294,094.29	3,654,199.42	3,788,360.73	578,783.88	2,107,827.58	2,357,268.57	2,045,972.59	1,932,633.88	2,173,690.90	28,613,025.59
82 Aportaciones	848,719.00	848,719.00	848,719.00	848,719.00	848,719.00	848,719.00	848,719.00	848,719.00	848,719.00	1,098,723.00	425,246.00	425,247.00	9,587,687.00
83 Convenios	0.00	0.00	1,817,239.25	1,817,239.22	1,466,337.49	0.00	1,466,337.47	0.00	-59,926.53	0.00	0.00	0.00	6,507,226.90
9 TRANSFERENCIAS, ASIGNACIONES,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
93 Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	3,495,478.97	3,782,755.75	5,463,824.28	5,000,884.51	6,039,507.91	4,688,914.73	2,928,134.35	3,075,094.78	3,189,550.04	3,200,427.59	2,425,642.96	2,789,200.90	46,079,416.77