



MUNICIPIO DE JIMENEZ, TAMAULIPAS



CEDULA ACUMULATIVA POR RUBRO DE INGRESOS

RUBRO DE INGRESOS	ENE.	FEB.	MAR.	ABR.	MAY.	JUN.	JUL.	AGO.	SEP.	OCT.	NOV.	DIC.	TOTAL
1 IMPUESTOS	0.00	510,982.00	153,919.00	68,702.00	19,155.00	75,636.00	43,917.00	158,859.00	24,714.00	0.00	0.00	0.00	1,055,884.00
12 Impuestos sobre Patrimonio	0.00	347,366.68	72,597.85	28,140.59	6,672.56	25,508.61	6,063.55	6,925.85	6,438.27	0.00	0.00	0.00	499,713.96
13 Impuestos sobre la Producción, el Consumo y las Transferencias	0.00	62,465.00	22,819.00	669.00	0.00	37,173.00	30,561.00	137,578.00	2,600.00	0.00	0.00	0.00	293,865.00
17 Accesorios	0.00	0.00	0.00	1,000.00	0.00	70.92	835.97	0.00	0.00	0.00	0.00	0.00	1,906.89
18 Otros Impuestos	0.00	101,150.32	58,502.15	38,892.41	12,482.44	12,883.47	6,456.48	14,355.15	15,675.73	0.00	0.00	0.00	260,398.15
4 DERECHOS	0.00	14,616.00	8,774.00	13,048.00	1,860.04	7,728.00	2,805.00	23,813.00	27,242.23	0.00	0.00	0.00	99,886.27
41 Derechos por Uso, Goce, Aprovechamiento o	0.00	5,960.00	0.00	3,040.00	1,860.00	0.00	0.00	11,690.00	0.00	0.00	0.00	0.00	22,550.00
43 Derechos por Prestación de Serv	0.00	8,656.00	8,774.00	10,008.00	0.00	7,728.00	2,805.00	12,123.00	8,779.00	0.00	0.00	0.00	58,873.00
44 Otros Derechos	0.00	0.00	0.00	0.00	0.04	0.00	0.00	0.00	18,463.23	0.00	0.00	0.00	18,463.27
5 PRODUCTOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00
51 Productos de Tipo Corriente	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00
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 Corrie	0.00	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	3,153,169.63	3,586,859.08	4,141,320.86	3,102,405.16	4,915,017.36	3,371,602.15	2,613,632.67	3,267,726.05	3,273,537.27	0.00	0.00	0.00	31,425,270.23
81 Participaciones	2,200,220.63	2,634,095.08	3,187,667.86	2,148,879.16	3,960,949.36	2,419,204.15	1,660,242.67	2,314,215.05	2,320,136.27	0.00	0.00	0.00	22,845,610.23
82 Aportaciones	921,316.00	921,316.00	921,316.00	921,316.00	921,316.00	921,316.00	921,316.00	921,316.00	921,316.00	0.00	0.00	0.00	8,291,844.00
83 Convenios	31,633.00	31,448.00	32,337.00	32,210.00	32,752.00	31,082.00	32,074.00	32,195.00	32,085.00	0.00	0.00	0.00	287,816.00
9 TRANSFERENCIAS, ASIGNACIONES Y SUBSIDIOS	0.00	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	3,153,169.63	4,112,457.08	4,304,013.86	3,184,155.16	4,936,032.40	3,454,966.15	2,660,354.67	3,451,898.05	3,325,493.50	0.00	0.00	0.00	32,582,540.50

PRESIDENTA MUNICIPAL

TESORERO MUNICIPAL

SINDICO MUNICIPAL

CONTRALOR MUNICIPAL

C. ELDA DE LEÓN RANGEL

C. GUADALUPE ANIVAL RANGEL

C. LIDIO SALDIVAR SALDIVAR

C. MARCO ANTONIO CABALLERO CANTÚ