



Usr: supervisor
Rep: rptAnalíticoPresupuestoIngresos

Municipio de Huazalingo
Estado de Hidalgo
Estado Analítico Mensual de Ingresos
Al 31/dic./2025

Fecha y
23/ene./2026
hora de Impresión
05:24 p. m.

Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
12	Impuestos sobre el patrimonio	\$374,152.00	\$188,329.50	\$34,922.50	\$14,483.50	\$116,092.50	\$7,710.00	\$6,042.00	\$2,453.00	\$569.00	\$681.00	\$1,240.00	\$497.00	\$1,132.00	\$374,152.00	\$0.00
12-001	IMPUESTO PREDIAL	\$373,792.00	\$188,329.50	\$34,922.50	\$14,483.50	\$116,020.50	\$7,638.00	\$5,898.00	\$2,453.00	\$497.00	\$681.00	\$1,240.00	\$497.00	\$1,132.00	\$373,792.00	\$0.00
12-001-01	PREDIAL URBANO	\$252,430.00	\$130,864.50	\$13,099.50	\$7,116.50	\$95,689.50	\$2,264.00	\$2,264.00	\$566.00	\$0.00	\$0.00	\$566.00	\$0.00	\$0.00	\$252,430.00	\$0.00
12-001-02	PREDIAL RUSTICO	\$35,489.00	\$11,855.00	\$4,759.00	\$1,222.00	\$11,981.00	\$2,270.00	\$454.00	\$681.00	\$227.00	\$681.00	\$0.00	\$227.00	\$1,132.00	\$35,489.00	\$0.00
12-001-03	PREDIAL EJIDAL	\$1,800.00	\$1,200.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00
12-001-04	IMPUESTO PREDIAL (REZAGOS)	\$84,073.00	\$44,410.00	\$17,064.00	\$6,145.00	\$7,750.00	\$3,104.00	\$3,180.00	\$1,206.00	\$270.00	\$0.00	\$674.00	\$270.00	\$0.00	\$84,073.00	\$0.00
12-002	IMPUESTO SOBRE TRASLACION DE BIENES	\$360.00	\$0.00	\$0.00	\$0.00	\$72.00	\$72.00	\$144.00	\$0.00	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00
12-002-01	IMPUESTO SOBRE TRASLACION DE BIENES	\$360.00	\$0.00	\$0.00	\$0.00	\$72.00	\$72.00	\$144.00	\$0.00	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00
17	Accesorios de Impuestos	\$15,939.00	\$426.00	\$834.00	\$364.00	\$12,812.00	\$742.00	\$761.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,939.00	\$0.00
17-001	RECARGOS DE PREDIAL	\$15,939.00	\$426.00	\$834.00	\$364.00	\$12,812.00	\$742.00	\$761.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,939.00	\$0.00
41	Derechos por el uso, goce, aprovecha	\$28,595.20	\$4,013.80	\$2,135.30	\$3,989.50	\$3,081.60	\$2,037.80	\$1,538.90	\$3,223.00	\$2,288.10	\$1,546.50	\$1,879.00	\$1,384.00	\$1,477.70	\$28,595.20	\$0.00
41-001	DERECHOS POR SERVICIOS PUBL	\$28,595.20	\$4,013.80	\$2,135.30	\$3,989.50	\$3,081.60	\$2,037.80	\$1,538.90	\$3,223.00	\$2,288.10	\$1,546.50	\$1,879.00	\$1,384.00	\$1,477.70	\$28,595.20	\$0.00
41-001-04	DERECHOS POR EL USO DE RAS	\$28,595.20	\$4,013.80	\$2,135.30	\$3,989.50	\$3,081.60	\$2,037.80	\$1,538.90	\$3,223.00	\$2,288.10	\$1,546.50	\$1,879.00	\$1,384.00	\$1,477.70	\$28,595.20	\$0.00
43	Derechos por prestación de servicios	\$584,861.85	\$28,752.10	\$64,553.34	\$73,396.09	\$14,679.90	\$46,887.62	\$18,078.66	\$41,128.77	\$56,825.60	\$38,011.64	\$36,770.43	\$51,683.84	\$114,093.86	\$584,861.85	\$0.00
43-001	DERECHO POR REGISTRO, LICENC	\$203,056.40	\$28,752.10	\$31,381.10	\$20,323.80	\$13,591.90	\$11,401.40	\$11,062.40	\$14,842.60	\$22,880.80	\$13,931.10	\$10,856.00	\$12,918.90	\$11,114.30	\$203,056.40	\$0.00
43-001-01	DERECHOS POR REGISTRO DEL	\$38,036.90	\$24,571.30	\$0.00	\$1,799.20	\$2,513.90	\$543.50	\$560.20	\$2,815.00	\$1,680.60	\$384.60	\$1,272.40	\$384.60	\$1,511.60	\$38,036.90	\$0.00
43-001-02	DERECHO POR CERTIFICACIONE	\$163,591.70	\$4,180.80	\$31,381.10	\$18,524.60	\$11,078.00	\$10,730.40	\$9,818.00	\$12,027.60	\$20,810.20	\$13,346.00	\$9,583.60	\$12,118.70	\$9,992.70	\$163,591.70	\$0.00
43-001-03	DERECHOS POR EXPEDICION Y	\$998.40	\$0.00	\$0.00	\$0.00	\$0.00	\$127.50	\$254.80	\$0.00	\$0.00	\$200.50	\$0.00	\$415.60	\$0.00	\$998.40	\$0.00
43-001-04	DERECHOS POR EXP. REVALIDA	\$429.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$429.40	\$0.00	\$390.00	\$0.00	\$0.00	\$0.00	-\$390.00	\$429.40	\$0.00
43-002	DERECHOS EN MATERIA DE DESA	\$381,805.45	\$0.00	\$33,172.24	\$53,072.29	\$1,088.00	\$35,486.22	\$7,016.26	\$26,286.17	\$33,944.80	\$24,080.54	\$25,914.43	\$38,764.94	\$102,979.56	\$381,805.45	\$0.00
43-002-01	DERECHOS POR ALINEAMIENTO	\$504.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.20	\$0.00	\$0.00	\$0.00	\$0.00	\$168.20	\$168.20	\$504.60	\$0.00
43-002-02	DERECHOS POR LA REALIZACIO	\$7,620.00	\$0.00	\$0.00	\$0.00	\$1,088.00	\$0.00	\$1,088.00	\$1,088.00	\$0.00	\$0.00	\$0.00	\$2,180.00	\$2,176.00	\$7,620.00	\$0.00
43-002-04	DERECHOS POR PARTICIPACION	\$373,680.85	\$0.00	\$33,172.24	\$53,072.29	\$0.00	\$35,486.22	\$5,760.06	\$25,198.17	\$33,944.80	\$24,080.54	\$25,914.43	\$36,416.74	\$100,635.36	\$373,680.85	\$0.00
43-002-04-001	DERECHOS POR SUPERVISION	\$373,680.85	\$0.00	\$33,172.24	\$53,072.29	\$0.00	\$35,486.22	\$5,760.06	\$25,198.17	\$33,944.80	\$24,080.54	\$25,914.43	\$36,416.74	\$100,635.36	\$373,680.85	\$0.00
51	Productos	\$291.18	\$0.50	\$14.57	\$0.00	\$14.18	\$26.80	\$162.79	\$19.66	\$20.79	\$16.72	\$4.69	\$5.11	\$5.37	\$291.18	\$0.00
51-01	Productos	\$291.18	\$0.50	\$14.57	\$0.00	\$14.18	\$26.80	\$162.79	\$19.66	\$20.79	\$16.72	\$4.69	\$5.11	\$5.37	\$291.18	\$0.00
51-01-008	Rendimientos financieros	\$291.18	\$0.50	\$14.57	\$0.00	\$14.18	\$26.80	\$162.79	\$19.66	\$20.79	\$16.72	\$4.69	\$5.11	\$5.37	\$291.18	\$0.00
61	Aprovechamientos	\$23,197.87	\$230.00	\$351.40	\$41.15	\$8,600.00	\$0.00	\$0.00	\$100.00	\$3,500.00	\$2,124.12	\$2,900.00	\$5,000.00	\$351.20	\$23,197.87	\$0.00
61-02	Multas	\$20,451.20	\$0.00	\$0.00	\$0.00	\$8,600.00	\$0.00	\$0.00	\$100.00	\$3,500.00	\$0.00	\$2,900.00	\$5,000.00	\$351.20	\$20,451.20	\$0.00
61-02-001	MULTAS IMPUESTAS A LOS INFR	\$20,451.20	\$0.00	\$0.00	\$0.00	\$8,600.00	\$0.00	\$0.00	\$100.00	\$3,500.00	\$0.00	\$2,900.00	\$5,000.00	\$351.20	\$20,451.20	\$0.00
61-09	Otros Aprovechamientos	\$2,746.67	\$230.00	\$351.40	\$41.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.12	\$0.00	\$0.00	\$0.00	\$2,746.67	\$0.00
61-09-1	Otros Aprovechamientos	\$2,746.67	\$230.00	\$351.40	\$41.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.12	\$0.00	\$0.00	\$0.00	\$2,746.67	\$0.00
61-09-1-01	OTROS ING. NO ESPECIF.	\$2,746.67	\$230.00	\$351.40	\$41.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.12	\$0.00	\$0.00	\$0.00	\$2,746.67	\$0.00
81	Participaciones	\$51,111,991.62	\$3,130,883.24	\$3,957,650.17	\$3,197,027.22	\$4,541,741.70	\$4,744,754.18	\$1,887,981.55	\$4,926,889.28	\$4,667,695.71	\$3,562,726.66	\$4,385,655.42	\$3,498,523.50	\$8,610,462.99	\$51,111,991.62	\$0.00
81-001	FONDO EMERGENTE ISN	\$391,708.23	\$0.00	\$0.00	\$0.00	\$52,772.72	\$55,012.05	\$56,216.93	\$56,692.72	\$57,463.27	\$56,509.47	\$57,039.40	\$1.67	\$0.00	\$391,708.23	\$0.00

Municipio de Huazalingo Estado de Hidalgo Estado Analítico Mensual de Ingresos Al 31/dic./2025																Fecha y 23/ene./2026 hora de Impresión 05:24 p. m.	
Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)	
81-001-01	Fondo Emergente ISN	\$391,637.00	\$0.00	\$0.00	\$0.00	\$52,770.00	\$54,996.00	\$56,193.00	\$56,689.00	\$57,449.00	\$56,506.00	\$57,034.00	\$0.00	\$0.00	\$391,637.00	\$0.00	
81-001-02	Rendimientos Fondo Emergente ISI	\$71.23	\$0.00	\$0.00	\$0.00	\$2.72	\$16.05	\$23.93	\$3.72	\$14.27	\$3.47	\$5.40	\$1.67	\$0.00	\$71.23	\$0.00	
81-128	FONDO GENERAL DE PARTICIPACIONES	\$32,080,247.92	\$1,773,875.07	\$2,545,084.30	\$1,932,221.48	\$2,954,733.35	\$2,553,799.70	\$1,612,343.79	\$2,352,576.20	\$2,463,414.54	\$2,239,639.06	\$2,222,453.92	\$2,133,613.53	\$7,296,492.98	\$32,080,247.92	\$0.00	
81-128-01	Participaciones fondo general	\$31,876,068.33	\$1,773,850.37	\$2,544,991.46	\$1,931,977.75	\$2,954,598.25	\$2,553,615.40	\$1,612,264.08	\$2,352,513.44	\$2,463,394.81	\$2,239,570.08	\$2,222,415.34	\$2,133,580.25	\$7,093,297.10	\$31,876,068.33	\$0.00	
81-128-02	Rendimientos fondo general	\$204,179.59	\$24.70	\$92.84	\$243.73	\$135.10	\$184.30	\$79.71	\$62.76	\$19.73	\$68.98	\$38.58	\$33.28	\$203,195.88	\$204,179.59	\$0.00	
81-129	FOMENTO MUNICIPAL	\$13,361,100.13	\$1,011,281.36	\$1,194,187.48	\$1,095,133.64	\$1,269,238.53	\$1,207,325.96	\$95.49	\$2,273,660.41	\$1,126,800.18	\$1,085,909.22	\$963,318.04	\$1,050,810.73	\$1,083,339.09	\$13,361,100.13	\$0.00	
81-129-01	Participaciones fomento municipal	\$13,360,005.34	\$1,011,278.00	\$1,194,156.75	\$1,095,042.91	\$1,269,088.86	\$1,207,134.17	\$0.00	\$2,273,620.50	\$1,126,766.05	\$1,085,894.57	\$963,294.98	\$1,050,774.04	\$1,082,954.51	\$13,360,005.34	\$0.00	
81-129-02	Rendimientos fomento municipal	\$1,094.79	\$3.36	\$30.73	\$90.73	\$149.67	\$191.79	\$95.49	\$39.91	\$34.13	\$14.65	\$23.06	\$36.69	\$384.58	\$1,094.79	\$0.00	
81-130	IMPUESTO ESPECIAL SOBRE PRODUCCIÓN	\$559,328.74	\$43,351.96	\$99,724.86	\$40,749.96	\$38,675.00	\$38,444.21	\$32,947.16	\$41,320.48	\$44,558.84	\$43,402.49	\$54,504.09	\$40,275.97	\$41,373.72	\$559,328.74	\$0.00	
81-130-01	Participaciones iepe tabacos	\$559,299.81	\$43,351.46	\$99,723.13	\$40,744.42	\$38,672.90	\$38,442.28	\$32,943.99	\$41,318.40	\$44,555.52	\$43,398.49	\$54,502.44	\$40,275.97	\$41,370.81	\$559,299.81	\$0.00	
81-130-02	Rendimientos iepe tabacos	\$28.93	\$0.50	\$1.73	\$5.54	\$2.10	\$1.93	\$3.17	\$2.08	\$3.32	\$4.00	\$1.65	\$0.00	\$2.91	\$28.93	\$0.00	
81-131	FONDO DE FISCALIZACIÓN Y RECAUDACIÓN	\$539,206.70	\$147,122.55	\$9,868.03	\$9,865.59	\$131,408.21	\$11,505.04	\$9,863.03	\$90,506.63	\$9,865.04	\$9,863.03	\$89,554.43	\$9,864.66	\$9,920.46	\$539,206.70	\$0.00	
81-131-01	Participaciones fiscalización y recaudación	\$539,134.19	\$147,122.05	\$9,863.03	\$9,864.34	\$131,406.95	\$11,501.61	\$9,863.03	\$90,506.63	\$9,863.03	\$9,863.03	\$89,554.43	\$9,863.03	\$9,863.03	\$539,134.19	\$0.00	
81-131-02	Rendimientos fiscalización y recaudación	\$72.51	\$0.50	\$5.00	\$1.25	\$1.26	\$3.43	\$0.00	\$0.00	\$2.01	\$0.00	\$0.00	\$1.63	\$57.43	\$72.51	\$0.00	
81-133	FONDO DE COMPENSACION	\$694,758.38	\$55,045.91	\$57,935.26	\$53,585.78	\$50,112.30	\$53,557.29	\$62,301.39	\$60,002.23	\$58,710.10	\$61,475.70	\$57,515.99	\$59,601.64	\$64,914.79	\$694,758.38	\$0.00	
81-133-01	Participaciones fondo de compensación	\$694,098.72	\$55,043.74	\$57,932.04	\$53,582.06	\$50,107.76	\$53,552.13	\$62,296.87	\$59,998.64	\$58,704.91	\$61,470.73	\$57,505.68	\$59,596.67	\$64,307.49	\$694,098.72	\$0.00	
81-133-02	Rendimientos fondo de compensación	\$659.66	\$2.17	\$3.22	\$3.72	\$4.54	\$5.16	\$4.52	\$3.59	\$5.19	\$4.97	\$10.31	\$4.97	\$607.30	\$659.66	\$0.00	
81-134	IMPUESTO ESPECIAL SOBRE PRODUCCIÓN	\$535,152.38	\$44,279.12	\$48,195.16	\$41,549.98	\$40,757.73	\$39,983.87	\$46,537.47	\$46,055.67	\$42,628.94	\$46,266.38	\$43,343.10	\$45,615.48	\$49,939.48	\$535,152.38	\$0.00	
81-134-01	Participaciones iepe gasolinas	\$534,650.28	\$44,276.22	\$48,192.41	\$41,548.49	\$40,754.26	\$39,981.27	\$46,535.65	\$46,052.98	\$42,626.10	\$46,263.96	\$43,340.26	\$45,612.57	\$49,466.11	\$534,650.28	\$0.00	
81-134-02	Rendimientos iepe gasolinas	\$502.10	\$2.90	\$2.75	\$1.49	\$3.47	\$2.60	\$1.82	\$2.69	\$2.84	\$2.42	\$2.84	\$2.91	\$473.37	\$502.10	\$0.00	
81-230	PARTICIPACIÓN EN LA RECAUDACIÓN	\$2,852,918.00	\$51,696.50	\$3.40	\$21,650.00	\$1.90	\$775,223.57	\$61,590.18	\$18.74	\$848,902.49	\$65.07	\$892,702.26	\$146,483.05	\$54,580.84	\$2,852,918.00	\$0.00	
81-230-01	Participaciones ISR	\$2,852,638.00	\$51,696.00	\$0.00	\$21,650.00	\$0.00	\$775,213.00	\$61,480.00	\$0.00	\$848,880.00	\$0.00	\$892,699.00	\$146,444.00	\$54,576.00	\$2,852,638.00	\$0.00	
81-230-02	Rendimientos ISR	\$280.00	\$0.50	\$3.40	\$0.00	\$1.90	\$10.57	\$110.18	\$18.74	\$22.49	\$65.07	\$3.26	\$39.05	\$4.84	\$280.00	\$0.00	
81-309	ISR ENAJENACION DE BIENES INMUEBLES	\$97,571.14	\$4,230.77	\$2,651.68	\$2,270.79	\$4,041.96	\$9,902.49	\$6,086.11	\$6,056.20	\$15,352.31	\$19,596.24	\$5,224.19	\$12,256.77	\$9,901.63	\$97,571.14	\$0.00	
81-309-01	Participaciones ISR Enajenación	\$97,514.64	\$4,230.27	\$2,651.68	\$2,270.79	\$4,041.96	\$9,901.35	\$6,084.15	\$6,055.02	\$15,352.31	\$19,594.37	\$5,222.95	\$12,256.77	\$9,853.02	\$97,514.64	\$0.00	
81-309-02	Rendimientos ISR Enajenación	\$56.50	\$0.50	\$0.00	\$0.00	\$0.00	\$1.14	\$1.96	\$1.18	\$0.00	\$1.87	\$1.24	\$0.00	\$48.61	\$56.50	\$0.00	
82	Aportaciones	\$56,809,719.06	\$1,063,129.95	\$10,326,351.11	\$5,451,618.25	\$5,431,841.11	\$5,417,412.30	\$5,417,676.58	\$5,418,021.16	\$5,417,941.65	\$5,431,559.10	\$5,446,453.38	\$1,095,859.07	\$891,855.09	\$56,809,719.06	\$0.00	
82-146	FONDO DE APORTACIONES PARA EL DESARROLLO	\$44,049,517.21	\$0.50	\$9,263,188.23	\$4,388,359.83	\$4,368,505.86	\$4,353,983.68	\$4,354,385.02	\$4,354,725.70	\$4,354,593.71	\$4,368,145.33	\$4,383,004.35	\$32,380.97	-\$171,755.97	\$44,049,517.21	\$0.00	
82-146-01	Aportaciones Faism	\$44,049,517.21	\$0.00	\$9,250,337.00	\$4,350,562.00	\$4,350,562.00	\$4,350,562.00	\$4,350,562.00	\$4,350,562.00	\$4,350,562.00	\$4,350,562.00	\$4,350,558.00	\$0.00	-\$5,311.79	\$44,049,517.21	\$0.00	
82-146-02	Rendimientos Faism	\$0.00	\$0.50	\$12,851.23	\$37,797.83	\$17,943.86	\$3,421.68	\$3,823.02	\$4,163.70	\$4,031.71	\$17,583.33	\$32,446.35	\$32,380.97	-\$166,444.18	\$0.00	\$0.00	
82-147	FONDO DE APORTACIONES PARA EL DESARROLLO	\$12,760,201.85	\$1,063,129.45	\$1,063,163.19	\$1,063,258.42	\$1,063,335.25	\$1,063,428.62	\$1,063,291.56	\$1,063,295.46	\$1,063,347.94	\$1,063,413.77	\$1,063,449.03	\$1,063,478.10	\$1,063,611.06	\$12,760,201.85	\$0.00	
82-147-01	Aportaciones Fortamun	\$12,757,523.00	\$1,063,127.00	\$1,063,127.00	\$1,063,127.00	\$1,063,127.00	\$1,063,127.00	\$1,063,127.00	\$1,063,127.00	\$1,063,127.00	\$1,063,127.00	\$1,063,127.00	\$1,063,127.00	\$1,063,126.00	\$12,757,523.00	\$0.00	
82-147-02	Rendimientos Fortamun	\$2,678.85	\$2.45	\$36.19	\$131.42	\$208.25	\$301.62	\$164.56	\$168.46	\$220.94	\$286.77	\$322.03	\$351.10	\$485.06	\$2,678.85	\$0.00	
84	Incentivos Derivados de la Colaboración	\$434,739.47	\$44,824.36	\$43,348.56	\$37,960.60	\$33,610.74	\$38,276.57	\$33,771.30	\$32,842.96	\$34,727.18	\$34,156.43	\$31,199.48	\$33,037.89	\$36,983.40	\$434,739.47	\$0.00	
84-137	IMPUESTO SOBRE AUTOMÓVILES	\$389,870.01	\$41,086.33	\$39,611.03	\$34,223.07	\$29,873.21	\$34,539.04	\$30,033.77	\$29,105.43	\$30,989.65	\$30,418.90	\$27,461.95	\$29,300.36	\$33,227.27	\$389,870.01	\$0.00	

Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
84-137-01	Participaciones Isan	\$389,693.69	\$41,085.83	\$39,611.03	\$34,220.13	\$29,870.69	\$34,535.09	\$30,033.77	\$29,103.03	\$30,988.43	\$30,417.54	\$27,460.59	\$29,300.36	\$33,067.20	\$389,693.69	\$0.00
84-137-02	Rendimientos Isan	\$176.32	\$0.50	\$0.00	\$2.94	\$2.52	\$3.95	\$0.00	\$2.40	\$1.22	\$1.36	\$1.36	\$0.00	\$160.07	\$176.32	\$0.00
84-138	FONDO DE COMPENSACIÓN DEL I	\$44,869.46	\$3,738.03	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$3,756.13	\$44,869.46	\$0.00
84-138-01	Participaciones Cisan	\$44,850.36	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$3,737.53	\$44,850.36	\$0.00
84-138-02	Rendimientos Cisan	\$19.10	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.60	\$19.10	\$0.00
93	Subsidios y Subvenciones	\$9,980.01	\$0.00	\$1.00	\$9,980.01	\$0.00	\$0.00	-\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,980.01	\$0.00
93-011	REGULARIZACION DE VEHICULOS	\$9,980.01	\$0.00	\$1.00	\$9,980.01	\$0.00	\$0.00	-\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,980.01	\$0.00
93-011-01	Regularizacion de vehiculos usados	\$9,980.01	\$0.00	\$0.00	\$9,980.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,980.01	\$0.00
93-011-02	Rendimientos Financiero Regulariz	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	-\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$109,393,467.26	\$4,460,589.45	\$14,430,162.26	\$8,788,860.32	\$10,162,473.73	\$10,257,847.27	\$7,366,011.78	\$10,424,677.83	\$10,183,568.03	\$9,070,822.17	\$9,906,102.40	\$4,685,990.41	\$9,656,361.61	\$109,393,467.26	\$0.00