



MUNICIPIO DE CUAUTEPEC DE HINOJOSA
HIDALGO

Estado sobre el ejercicio de los Ingresos por Ente Público/ Clasificación Económica/Rubro/Tipo/Clase/Concepto
Del 01/ene./2023 Al 30/sep./2023

Hsp. Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

Fecha y hora de Impresión | 09/oct./2023
09:38 a. m.

Rubros de los Ingresos	Ingreso Estimado	Ampliaciones / (Reducciones)	Ingreso Modificado	Ingresos Devengados	Ingresos Recaudados	Avance de Recaudación (Recaudación / Estimación)	Ingresos Excedentes
1 INGRESOS CORRIENTES							
0 INGRESOS DERIVADOS DE FINANCIAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
01 Endeudamiento interno	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
02 Endeudamiento externo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
03 Financiamiento Interno	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
02-01 TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
03-02 TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
03-02-01 CREDITO SIMPLE BANOBRAS FAISM 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
03-03 PRÉSTAMOS DE LA DEUDA PÚBLICA INTERNA POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
03-03-01 PRÉSTA D LA DEUDA PÚB INTERNA X PAGAR A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
03-03-01-01 DEUDA PÚB INTERNA X PAGAR A 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
03-03-01-01-01 OBRA CAPITALIZABLE PM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
1 IMPUESTOS	\$6,396,539.71	\$0.00	\$6,396,539.71	\$8,684,438.67	\$8,684,438.67	135.76 %	\$2,287,898.96
11 Impuestos sobre los ingresos	\$494,546.71	\$0.00	\$494,546.71	\$16,000.00	\$16,000.00	3.23 %	-\$478,546.71
11-01 IMP. A LOS INGRESOS POR ESTABLECIMIENTOS DE ENSEÑANZA PARTICULAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
11-02 IMP. SOBRE JUEGOS PERMITIDOS, ESPECTÁCULOS PÚBLICOS, DIVERSIONES Y APARATOS MECÁNICOS O ELECTROMECÁNICOS	\$353,299.39	\$0.00	\$353,299.39	\$0.00	\$0.00	0.00 %	-\$353,299.39
11-02-01 Ferias y exposiciones	\$353,299.39	\$0.00	\$353,299.39	\$0.00	\$0.00	0.00 %	-\$353,299.39
11-02-02 Bailes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
11-02-03 Eventos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
11-02-04 Exhibiciones, exposiciones y similares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
11-02-05 Juegos recreativos s/boletaje vendido	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
11-03 IMPUESTO A COMERCIOS	\$141,247.32	\$0.00	\$141,247.32	\$16,000.00	\$16,000.00	11.32 %	-\$125,247.32
11-03-01 Impuestos a Comercios Ambulantes	\$141,247.32	\$0.00	\$141,247.32	\$16,000.00	\$16,000.00	11.32 %	-\$125,247.32
12 Impuestos sobre el patrimonio	\$5,622,897.73	\$0.00	\$5,622,897.73	\$6,507,613.74	\$6,507,613.74	115.73 %	\$884,716.01
12-01 IMPUESTO PREDIAL	\$4,494,041.76	\$0.00	\$4,494,041.76	\$5,559,339.11	\$5,559,339.11	123.70 %	\$1,065,297.35



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12-01-01 Predio Ejidal	\$83,000.00	\$0.00	\$83,000.00	\$2,368,131.17	\$2,368,131.17	2,853.17 %	\$2,285,131.17
12-01-02 Predio Rústico	\$850,000.00	\$0.00	\$850,000.00	\$1,630,384.24	\$1,630,384.24	191.80 %	\$780,384.24
12-01-03 Predio Urbano	\$3,561,041.76	\$0.00	\$3,561,041.76	\$5,451,360.86	\$5,451,360.86	153.08 %	\$1,890,319.10
12-01-04 Descuentos de Impuesto Predial	\$0.00	\$0.00	\$0.00	-\$3,890,537.16	-\$3,890,537.16	0.00 %	-\$3,890,537.16
12-01-04-01 Descuento Impuesto Predial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-04-02 Descuentos de Imp. Predial Ejidal	\$0.00	\$0.00	\$0.00	-\$2,279,238.00	-\$2,279,238.00	0.00 %	-\$2,279,238.00
12-01-04-02-01 Descuento del 50% Ejidal	\$0.00	\$0.00	\$0.00	-\$643,354.00	-\$643,354.00	0.00 %	-\$643,354.00
12-01-04-02-02 Descuento del 30% Ejidal	\$0.00	\$0.00	\$0.00	-\$1,627,819.35	-\$1,627,819.35	0.00 %	-\$1,627,819.35
12-01-04-02-03 Descuento del 20% Ejidal	\$0.00	\$0.00	\$0.00	-\$6,494.87	-\$6,494.87	0.00 %	-\$6,494.87
12-01-04-02-04 Descuento del 10% Ejidal	\$0.00	\$0.00	\$0.00	-\$1,569.78	-\$1,569.78	0.00 %	-\$1,569.78
12-01-04-02-05 Descuento del 50% Ejidal*****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-04-03 Descuentos de Imp. Pred Rústico	\$0.00	\$0.00	\$0.00	-\$875,571.98	-\$875,571.98	0.00 %	-\$875,571.98
12-01-04-03-01 Descuentos Rústico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-04-03-02 Descuento del 30% Rústico	\$0.00	\$0.00	\$0.00	-\$607,392.27	-\$607,392.27	0.00 %	-\$607,392.27
12-01-04-03-03 Descuento del 20% Rústico	\$0.00	\$0.00	\$0.00	-\$58,453.85	-\$58,453.85	0.00 %	-\$58,453.85
12-01-04-03-04 Descuento del 10% Rústico	\$0.00	\$0.00	\$0.00	-\$3,401.19	-\$3,401.19	0.00 %	-\$3,401.19
12-01-04-03-05 Descuento del 50% Rústico	\$0.00	\$0.00	\$0.00	-\$206,324.67	-\$206,324.67	0.00 %	-\$206,324.67
12-01-04-04 Descuentos de Imp. Pred. Urbano	\$0.00	\$0.00	\$0.00	-\$735,727.18	-\$735,727.18	0.00 %	-\$735,727.18
12-01-04-04-01 Descuento Urbano	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-04-04-02 Descuento del 30% Urbano	\$0.00	\$0.00	\$0.00	-\$194,366.48	-\$194,366.48	0.00 %	-\$194,366.48
12-01-04-04-03 Descuento del 20% Urbano	\$0.00	\$0.00	\$0.00	-\$259,794.84	-\$259,794.84	0.00 %	-\$259,794.84
12-01-04-04-04 Descuento del 10% Urbano	\$0.00	\$0.00	\$0.00	-\$21,192.68	-\$21,192.68	0.00 %	-\$21,192.68
12-01-04-04-05 Descuento del 50% Urbano	\$0.00	\$0.00	\$0.00	-\$260,373.18	-\$260,373.18	0.00 %	-\$260,373.18
12-02 IMPUESTO SOBRE TRASLACION DE DOMINIO Y OTRAS OPERACIONES CON BIENES INMUEBLES	\$1,128,855.97	\$0.00	\$1,128,855.97	\$948,274.63	\$948,274.63	84.00 %	-\$180,581.34
12-02-01 Impuestos sobre Traslado de Dominio	\$1,128,855.97	\$0.00	\$1,128,855.97	\$948,274.63	\$948,274.63	84.00 %	-\$180,581.34
13 Impuestos sobre la producción, el consumo y las transacciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
14 Impuestos al comercio exterior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
15 Impuestos sobre Nóminas y Asimilables	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
16 Impuestos Ecológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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17 Accesorios de Impuestos	\$279,095.27	\$0.00	\$279,095.27	\$297,867.51	\$297,867.51	106.72 %	\$18,772.24
17-01 RECARGOS	\$279,095.27	\$0.00	\$279,095.27	\$297,867.51	\$297,867.51	106.72 %	\$18,772.24
17-01-01 Recargos Ejercicio Fiscal Actual	\$4,634.62	\$0.00	\$4,634.62	\$2,865.09	\$2,865.09	61.81 %	-\$1,769.53
17-01-01-01 Recargos Ejer Fis Act - Predios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-01-02 Recargos Ejer Fis Act Urbanos	\$3,739.92	\$0.00	\$3,739.92	\$2,420.16	\$2,420.16	64.71 %	-\$1,319.76
17-01-01-03 Recargos Ejer Fis Act Rusticos	\$807.55	\$0.00	\$807.55	\$376.11	\$376.11	46.57 %	-\$431.44
17-01-01-04 Recargos Ejer Fis Act Ejidales	\$87.15	\$0.00	\$87.15	\$68.82	\$68.82	78.96 %	-\$18.33
17-01-02 Recargos Ejercicio Fiscales Anteriores	\$274,460.65	\$0.00	\$274,460.65	\$295,002.42	\$295,002.42	107.48 %	\$20,541.77
17-01-02-01 Recargos Ejer Fis Ant- Predios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-02-02 Recargos Ejer Fis Ant Urbanos	\$209,238.65	\$0.00	\$209,238.65	\$151,743.28	\$151,743.28	72.52 %	-\$57,495.37
17-01-02-03 Recargos Ejer Fis Ant Rusticos	\$55,414.93	\$0.00	\$55,414.93	\$38,572.51	\$38,572.51	69.60 %	-\$16,842.42
17-01-02-04 Recargos Ejer Fis Ant Ejidales	\$9,807.07	\$0.00	\$9,807.07	\$104,686.63	\$104,686.63	1,067.46 %	\$94,879.56
17-01-02-05 Descuentos en Recargos de Imp. Pred.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-02-05-01 Desc. en Recargos - Ejercicio Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-02-05-01-01 Total 100% Desc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-02-05-01-02 Urbanos 100% Desc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-02-05-01-03 Rusticos 100% Desc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-02-05-01-04 Ejidales 100% Desc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-02-05-02 Desc. en Recargos - Ejercicios Anteriores	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-02-05-02-01 Total 100% Descuento	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-02-05-02-02 Urbanos 100% Desc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-02-05-02-03 Rusticos 100% Desc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-02-05-02-04 Ejidales 100% Desc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-03 Descuentos del 100% en Recargos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-03-01 Desc. 100% Recargos - Ejercicio Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-03-01-01 Des. 100% Rec. - Eje. Actu. Predios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-03-01-02 Des. 100% Rec. - Eje. Act. Urbanos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-03-01-03 Des. 100% Rec. - Eje. Act. Rusticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-03-01-04 Des. 100% Rec. - Eje. Act. Ejidales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-03-02 Desc. 100% Recargos - Ejercicio Anteriores	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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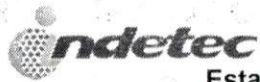
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17-01-03-02-01	Des. 100% Rec. - Eje. Ant. Predios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-03-02-02	Des. 100% Rec. - Eje. Ant. Urbanos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-03-02-03	Des. 100% Rec. - Eje. Ant. Rusticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
17-01-03-02-04	Des. 100% Rec. - Eje. Ant. Ejidales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
18	Otros Impuestos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
19	Impuestos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$0.00	\$0.00	\$0.00	\$1,862,957.42	\$1,862,957.42	0.00 %	\$1,862,957.42
19-01	REZAGOS AL IMPUESTO PREDIAL	\$0.00	\$0.00	\$0.00	\$1,862,957.42	\$1,862,957.42	0.00 %	\$1,862,957.42
19-01-01	Rezagos Predios Ejidales	\$0.00	\$0.00	\$0.00	\$62,180.00	\$62,180.00	0.00 %	\$62,180.00
19-01-02	Rezagos Predios Rústicos	\$0.00	\$0.00	\$0.00	\$221,945.33	\$221,945.33	0.00 %	\$221,945.33
19-01-03	Rezagos Predios Urbanos	\$0.00	\$0.00	\$0.00	\$1,578,832.09	\$1,578,832.09	0.00 %	\$1,578,832.09
19-02	OTROS REZAGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
19-02-01	Rezagos de Impuestos al Comercio Ambulante	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
2	<u>CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00 %</u>	<u>\$0.00</u>
21	Aportaciones para Fondos de Vivienda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
22	Cuotas para la Seguridad Social	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
23	Cuotas de Ahorro para el Retiro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
24	Otras Cuotas y Aportaciones para la seguridad social	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
25	Accesorios de Cuotas y Aportaciones de Seguridad Social	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
3	<u>CONTRIBUCIONES DE MEJORAS</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00 %</u>	<u>\$0.00</u>
31	Contribuciones de Mejoras por Obras Públicas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
39	Contribuciones de Mejoras no Comprendidas en la Ley de Ingresos Vigente, Causadas en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
4	<u>DERECHOS</u>	<u>\$26,067,476.82</u>	<u>\$0.00</u>	<u>\$26,067,476.82</u>	<u>\$8,332,621.56</u>	<u>\$8,332,621.56</u>	<u>31.96 %</u>	<u>-\$17,734,855.26</u>
41	Derechos por el uso, goce, aprovechamiento o explotación de bienes de dominio público	\$6,021,088.63	\$0.00	\$6,021,088.63	\$4,507,458.20	\$4,507,458.20	74.86 %	-\$1,513,630.43
41-01	DERECHOS POR REGISTRO, LICENCIAS Y PERMISOS DIVERSOS	\$4,505,424.50	\$0.00	\$4,505,424.50	\$3,166,263.09	\$3,166,263.09	70.27 %	-\$1,339,161.41
41-01-01	Por Registro Familiar	\$2,833,635.91	\$0.00	\$2,833,635.91	\$1,527,411.60	\$1,527,411.60	53.90 %	-\$1,306,224.31
41-01-01-01	Actas	\$1,617,934.92	\$0.00	\$1,617,934.92	\$1,209,519.70	\$1,209,519.70	74.75 %	-\$408,415.22
41-01-01-01-01	Actas de Nacimiento	\$1,246,438.59	\$0.00	\$1,246,438.59	\$1,098,402.20	\$1,098,402.20	88.12 %	-\$148,036.39



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41-01-01-01-02 Actas de Defunción	\$117,763.93	\$0.00	\$117,763.93	\$36,295.50	\$36,295.50	30.82 %	-\$81,468.43
41-01-01-01-03 Actas de Matrimonio	\$169,021.95	\$0.00	\$169,021.95	\$66,846.50	\$66,846.50	39.54 %	-\$102,175.45
41-01-01-01-04 Actas de Divorcio	\$84,710.45	\$0.00	\$84,710.45	\$7,975.50	\$7,975.50	9.41 %	-\$76,734.95
41-01-01-02 Copia fiel del libro	\$183,225.89	\$0.00	\$183,225.89	\$112,519.00	\$112,519.00	61.40 %	-\$70,706.89
41-01-01-03 Registro de matrimonio	\$131,782.05	\$0.00	\$131,782.05	\$38,291.50	\$38,291.50	29.05 %	-\$93,490.55
41-01-01-04 Registro de nacimiento	\$80,549.15	\$0.00	\$80,549.15	\$99.00	\$99.00	0.12 %	-\$80,450.15
41-01-01-05 Registro de defuncion	\$103,955.53	\$0.00	\$103,955.53	\$17,328.00	\$17,328.00	16.66 %	-\$86,627.53
41-01-01-06 Registro de divorcio	\$150,923.47	\$0.00	\$150,923.47	\$49,121.40	\$49,121.40	32.54 %	-\$101,802.07
41-01-01-07 Registro ex temporaneo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-01-01-08 Reconocimiento	\$92,814.15	\$0.00	\$92,814.15	\$18,541.00	\$18,541.00	19.97 %	-\$74,273.15
41-01-01-09 Anotacion marginal	\$99,741.15	\$0.00	\$99,741.15	\$29,376.00	\$29,376.00	29.45 %	-\$70,365.15
41-01-01-10 Constancia de no registro	\$86,797.25	\$0.00	\$86,797.25	\$6,928.00	\$6,928.00	7.98 %	-\$79,869.25
41-01-01-11 Constancia de matrimonio	\$122,263.29	\$0.00	\$122,263.29	\$39,371.00	\$39,371.00	32.20 %	-\$82,892.29
41-01-01-12 Busqueda	\$81,759.23	\$0.00	\$81,759.23	\$4,532.00	\$4,532.00	5.54 %	-\$77,227.23
41-01-01-13 Extranjeria	\$81,889.83	\$0.00	\$81,889.83	\$1,785.00	\$1,785.00	2.17 %	-\$80,104.83
41-01-01-14 Registro fuera de la Oficina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-01-02 Por Certificaciones, legalizaciones y expedición de copias Certificadas	\$962,084.11	\$0.00	\$962,084.11	\$506,763.93	\$506,763.93	52.67 %	-\$455,320.18
41-01-02-01 Constancia de valor fiscal	\$465,004.95	\$0.00	\$465,004.95	\$382,236.23	\$382,236.23	82.20 %	-\$82,768.72
41-01-02-02 Constancia de no adeudo	\$98,451.00	\$0.00	\$98,451.00	\$22,149.60	\$22,149.60	22.49 %	-\$76,301.40
41-01-02-03 Constancia de no areas verdes	\$75,051.00	\$0.00	\$75,051.00	\$1,670.80	\$1,670.80	2.22 %	-\$73,380.20
41-01-02-04 Constancia de residencia	\$156,739.92	\$0.00	\$156,739.92	\$66,009.60	\$66,009.60	42.11 %	-\$90,730.32
41-01-02-05 Constancia de ingresos	\$89,631.24	\$0.00	\$89,631.24	\$24,180.00	\$24,180.00	26.97 %	-\$65,451.24
41-01-02-06 Constancia de no infraccion	\$77,206.00	\$0.00	\$77,206.00	\$10,517.70	\$10,517.70	13.62 %	-\$66,688.30
41-01-03 Plac de Func -Por Expediciones y Renovación de Placas de Funcionamiento de Establecimientos Comerciales e Industriales	\$320,411.96	\$0.00	\$320,411.96	\$585,200.10	\$585,200.10	182.63 %	\$264,788.14
41-01-04 Por Placas de Bicicletas y Vehiculos de Propulsión No Mecánica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-01-05 Bebidas Alcoholicas- Por Expedición, Revalidación y Canje de Permisos o Licencias para Funcionamiento de Establecimientos que Enajenen o Expendan Bebidas Alcohólicas	\$204,583.24	\$0.00	\$204,583.24	\$424,425.46	\$424,425.46	207.45 %	\$219,842.22



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41-01-06 Anuncios Pub- Por Expedición y Revalidación de Licencias o Permisos para la colocación y Emisión de Anuncios Publicitarios	\$96,343.51	\$0.00	\$96,343.51	\$120,762.00	\$120,762.00	125.34 %	\$24,418.49
41-01-07 Est y Pens- Por Licencias o Permisos para la prestación de Servicio de Estacionamientos y Pensiones	\$88,365.77	\$0.00	\$88,365.77	\$1,700.00	\$1,700.00	1.92 %	-\$86,665.77
41-02 DERECHOS EN MATERIA DE DESARROLLO URBANO Y ECOLOGÍA	\$1,450,445.67	\$0.00	\$1,450,445.67	\$1,338,320.19	\$1,338,320.19	92.26 %	-\$112,125.48
41-02-01 Por alineamiento, Deslinde y nomenclatura	\$10,810.22	\$0.00	\$10,810.22	\$39,991.50	\$39,991.50	369.94 %	\$29,181.28
41-02-02 Por Realización y Expedición de Alalúos Catastrales	\$545,675.65	\$0.00	\$545,675.65	\$953,343.10	\$953,343.10	174.70 %	\$407,667.45
41-02-03 Por Expedición de Constancias y Otorgamiento de Licencias de Uso de Suelo y Autorización de Fraccionamientos en sus Diversas Modalidades	\$0.00	\$0.00	\$0.00	\$414.00	\$414.00	0.00 %	\$414.00
41-02-04 Por Licencias para construcción, Reconstrucción, Ampliación y Demolición	\$346,663.66	\$0.00	\$346,663.66	\$49,722.00	\$49,722.00	14.34 %	-\$296,941.66
41-02-05 Por Autorización de Peritos en Obras para construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-02-06 Por Autorización para la Venta de Lotes de Terrenos en Fraccionamientos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-02-07 Otros Derechos por Servicios relacionados con el Desarrollo Urbano	\$5,720.20	\$0.00	\$5,720.20	\$0.00	\$0.00	0.00 %	-\$5,720.20
41-02-08 Por la Participación en Concursos, Licitaciones y Ejecución de Obra Pública	\$477,381.49	\$0.00	\$477,381.49	\$294,849.59	\$294,849.59	61.76 %	-\$182,531.90
41-02-08-01 Concurso o licitación	\$24,539.59	\$0.00	\$24,539.59	\$0.00	\$0.00	0.00 %	-\$24,539.59
41-02-08-01-01 Concursos o licitaciones	\$24,539.59	\$0.00	\$24,539.59	\$0.00	\$0.00	0.00 %	-\$24,539.59
41-02-08-02 Por Supervisión de Obra Pública	\$452,841.90	\$0.00	\$452,841.90	\$294,849.59	\$294,849.59	65.11 %	-\$157,992.31
41-02-08-02-01 1% Superv Mpal Obra 2021	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	0.00 %	-\$200,000.00
41-02-08-02-02 1% Superv Mpal Obra 2020	\$52,841.90	\$0.00	\$52,841.90	\$0.00	\$0.00	0.00 %	-\$52,841.90
41-02-08-02-03 1% Superv Mpal Obra 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-02-08-02-04 1% Superv Mpal Obra 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-02-08-02-05 1% Superv Mpal Obra 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-02-08-02-06 1% Superv Mpal Obra 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-02-08-02-07 1% Superv Mpal Obra 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-02-08-02-08 1% Superv. Mpal. Obra 2022	\$200,000.00	\$0.00	\$200,000.00	\$294,849.59	\$294,849.59	147.42 %	\$94,849.59
41-02-08-02-09 1% Superv.Mpal. Obra 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-02-09 Por Expedición de Dictamen de Impacto Ambiental y otros servicios en materia Ecológica	\$64,194.45	\$0.00	\$64,194.45	\$0.00	\$0.00	0.00 %	-\$64,194.45



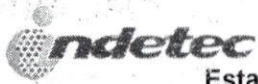
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41-02-10 Derecho Especial para Obras por cooperación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-03 DERECHOS POR SERVICIOS PRESTADOS EN MATERIA DE SEGURIDAD PÚBLICA Y TRÁNSITO	\$65,218.46	\$0.00	\$65,218.46	\$2,874.92	\$2,874.92	4.40 %	-\$62,343.54
41-03-01 Inspecciones (Protección Civil)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-03-02 Guías de transito	\$65,218.46	\$0.00	\$65,218.46	\$2,874.92	\$2,874.92	4.40 %	-\$62,343.54
43 Derechos por prestación de servicios	\$20,000,843.37	\$0.00	\$20,000,843.37	\$1,793,478.66	\$1,793,478.66	8.96 %	-\$18,207,364.71
43-01 DERECHOS POR SERVICIOS DE ALUMBRADO PÚBLICO	\$2,002,380.02	\$0.00	\$2,002,380.02	\$1,382,023.65	\$1,382,023.65	69.01 %	-\$620,356.37
43-01-01 Servicio de Alumbrado Público	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00	0.00 %	\$180.00
43-01-02 Convenio para el Cobro del (DAP) derecho de alumbrado público	\$2,002,380.02	\$0.00	\$2,002,380.02	\$1,381,843.65	\$1,381,843.65	69.01 %	-\$620,536.37
43-02 SERVICIO DE AGUA POTABLE	\$17,563,470.56	\$0.00	\$17,563,470.56	\$0.00	\$0.00	0.00 %	-\$17,563,470.56
43-03 SERVICIO DE DRENAJE Y ALCANTARILLADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
43-04 SERVICIO POR USO DE RASTRO, GUARDANZA Y MATANZA DE GANANDO, TRANSPORTE E INSPECCIÓN SANITARIA, REVISIÓN DE FIERROS PARA MARCAR GANADO Y MAGUEYES	\$53,318.55	\$0.00	\$53,318.55	\$13,103.11	\$13,103.11	24.57 %	-\$40,215.44
43-05 SERVICIO Y USO DE PANTEONES	\$274,918.58	\$0.00	\$274,918.58	\$396,597.90	\$396,597.90	144.26 %	\$121,679.32
43-05-01 Venta de Lotes en Panteon	\$63,231.27	\$0.00	\$63,231.27	\$143,049.00	\$143,049.00	226.23 %	\$79,817.73
43-05-02 Inhumación de cadáveres	\$116,840.41	\$0.00	\$116,840.41	\$145,759.00	\$145,759.00	124.75 %	\$28,918.59
43-05-03 Exhumación de cadáveres	\$13,745.92	\$0.00	\$13,745.92	\$2,651.00	\$2,651.00	19.28 %	-\$11,094.92
43-05-04 Refrendos	\$57,732.90	\$0.00	\$57,732.90	\$87,028.00	\$87,028.00	150.74 %	\$29,295.10
43-05-05 Licencias de construcción en panteón	\$23,368.08	\$0.00	\$23,368.08	\$18,110.90	\$18,110.90	77.50 %	-\$5,257.18
43-06 SERVICIO DE LIMPIA	\$106,755.66	\$0.00	\$106,755.66	\$1,754.00	\$1,754.00	1.64 %	-\$105,001.66
43-07 Accesorios de Derechos***	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
44 Otros Derechos	\$0.00	\$0.00	\$0.00	\$2,029,267.00	\$2,029,267.00	0.00 %	\$2,029,267.00
44-01 CONTRIBUCIONES DE LA JUNTA MUNICIPAL PARA EL DIF	\$0.00	\$0.00	\$0.00	\$2,029,267.00	\$2,029,267.00	0.00 %	\$2,029,267.00
44-01-01 Psicología	\$0.00	\$0.00	\$0.00	\$2,260.00	\$2,260.00	0.00 %	\$2,260.00
44-01-02 PAMAR	\$0.00	\$0.00	\$0.00	\$8,460.00	\$8,460.00	0.00 %	\$8,460.00
44-01-03 Desayunos Frios	\$0.00	\$0.00	\$0.00	\$107,636.00	\$107,636.00	0.00 %	\$107,636.00
44-01-04 CAIC	\$0.00	\$0.00	\$0.00	\$171,891.00	\$171,891.00	0.00 %	\$171,891.00
44-01-05 EAEYD	\$0.00	\$0.00	\$0.00	\$1,482,213.00	\$1,482,213.00	0.00 %	\$1,482,213.00
44-01-06 UBR	\$0.00	\$0.00	\$0.00	\$156,575.00	\$156,575.00	0.00 %	\$156,575.00



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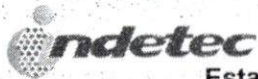
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44-01-07 Por Capacitacion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
44-01-08 Transporte	\$0.00	\$0.00	\$0.00	\$30,600.00	\$30,600.00	0.00 %	\$30,600.00
44-01-09 DIF Ingresos en General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
44-01-10 Despensas DIF	\$0.00	\$0.00	\$0.00	\$17,120.00	\$17,120.00	0.00 %	\$17,120.00
44-01-11 Casa del Adulto Mayor	\$0.00	\$0.00	\$0.00	\$52,512.00	\$52,512.00	0.00 %	\$52,512.00
45 Accesorios de Derechos	\$45,544.82	\$0.00	\$45,544.82	\$0.00	\$0.00	0.00 %	-\$45,544.82
45-01 Accesorios de Derechos	\$45,544.82	\$0.00	\$45,544.82	\$0.00	\$0.00	0.00 %	-\$45,544.82
45-01-01 Accesorios de Derechos	\$45,544.82	\$0.00	\$45,544.82	\$0.00	\$0.00	0.00 %	-\$45,544.82
49 Derechos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$0.00	\$0.00	\$0.00	\$2,417.70	\$2,417.70	0.00 %	\$2,417.70
49-01 REZAGOS EN PLACAS Y LICENCIAS	\$0.00	\$0.00	\$0.00	\$2,417.70	\$2,417.70	0.00 %	\$2,417.70
49-01-01 Rezagos en Placas de Funcionamiento	\$0.00	\$0.00	\$0.00	\$2,417.70	\$2,417.70	0.00 %	\$2,417.70
49-01-02 Rezagos en Licencias Comerciales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
5 PRODUCTOS	\$1,254,385.58	\$0.00	\$1,254,385.58	\$1,455,613.75	\$1,455,613.75	116.04 %	\$201,228.17
51 Productos	\$1,254,385.58	\$0.00	\$1,254,385.58	\$1,455,613.75	\$1,455,613.75	116.04 %	\$201,228.17
51-01 RENDIMIENTOS BANCARIOS	\$0.00	\$0.00	\$0.00	\$1,455,613.75	\$1,455,613.75	0.00 %	\$1,455,613.75
51-01-01 REPO	\$0.00	\$0.00	\$0.00	\$74,664.08	\$74,664.08	0.00 %	\$74,664.08
51-01-01-01 REPO CTA. Sn 8705 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-02 REPO CTA. Bn 1497 -20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-03 REPO CTA. Bx 0033 -20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-04 REPO CTA. Bx 0009 -19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-05 REPO CTA. Bx 7097 -18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-06 REPO Cta. Sn 1028 - 22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-07 REPO Cta. SNT 2440-23	\$0.00	\$0.00	\$0.00	\$74,664.08	\$74,664.08	0.00 %	\$74,664.08
51-01-02 FORTAMUN	\$0.00	\$0.00	\$0.00	\$50,101.34	\$50,101.34	0.00 %	\$50,101.34
51-01-02-01 REND. FORTAMUN CTA. Sn 9012 -21 Rend. 21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-02-02 REND. FORTAMUN CTA. Sn 1122 -22 Rend. 22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-02-03 REND. FORTAMUN CTA. Sn 9012 -21 Rend 22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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Rend 23	51-01-02-04 REND. FORTAMUN CTA. Sn 4176 - 23	\$0.00	\$0.00	\$0.00	\$50,101.34	\$50,101.34	0.00 %	\$50,101.34
	51-01-03 FAISM	\$0.00	\$0.00	\$0.00	\$1,236,909.62	\$1,236,909.62	0.00 %	\$1,236,909.62
	51-01-03-01 FAISM CTA. Sn 9043 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-03-02 FAISM15 Bmx-8146	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-03-03 FAISM16 BANOBRAS BNX-6862	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-03-04 FAISM16 BMX-8930	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-03-05 FAISM CTA. Sn 1198 -22	\$0.00	\$0.00	\$0.00	\$148,723.86	\$148,723.86	0.00 %	\$148,723.86
	51-01-03-06 REND. FAISM CTA. Sn 4205 - 23	\$0.00	\$0.00	\$0.00	\$1,088,185.76	\$1,088,185.76	0.00 %	\$1,088,185.76
	51-01-04 ISR	\$0.00	\$0.00	\$0.00	\$23,210.87	\$23,210.87	0.00 %	\$23,210.87
	51-01-04-01 ISR CTA. Sn 9117 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-04-02 Rendim ISR 22 cta 1258	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-04-03 Rendim ISR 23 Cta 4128	\$0.00	\$0.00	\$0.00	\$23,210.87	\$23,210.87	0.00 %	\$23,210.87
	51-01-05 IEPS GAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-05-01 IEPS GAS CTA. Sn 8784 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-06 IEPS TAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-06-01 IEPS TAB CTA. Sn 9091 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-07 ISAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-07-01 ISAN CTA. Sn 9009 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-07-02 REND. ISAN 22 CTA 18000211289	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-08 FGP	\$0.00	\$0.00	\$0.00	\$52,371.28	\$52,371.28	0.00 %	\$52,371.28
	51-01-08-01 FGP CTA. Sn 8813 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-08-02 Rend FGP 22 cta sntader 1107-6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-08-03 Rend FGP 23 cta 244054	\$0.00	\$0.00	\$0.00	\$52,371.28	\$52,371.28	0.00 %	\$52,371.28
	51-01-09 FFM	\$0.00	\$0.00	\$0.00	\$6,071.13	\$6,071.13	0.00 %	\$6,071.13
	51-01-09-01 FFM CTA. Sn 8918 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-09-02 REND. FFM 22 SNT. 18-000211170	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-09-03 REND.2022 FFM 21 SNT 18000211170	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-09-04 REN FFM 23 Cta 4068	\$0.00	\$0.00	\$0.00	\$6,071.13	\$6,071.13	0.00 %	\$6,071.13
	51-01-10 FZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-10-01 FZ CTA. Sn 8949 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



MUNICIPIO DE CUAUTEPEC DE HINOJOSA
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Rep. Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

51-01-11 FOCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-11-01 FOCO CTA. Sn 8997 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-11-02 REND. FOCOM 22 CTA 18000211230	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-12 FOCO ISAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-12-01 FOCO ISAN CTA. Sn 8952 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-13 FEIEF	\$0.00	\$0.00	\$0.00	\$12,285.43	\$12,285.43	0.00 %	\$12,285.43
51-01-13-01 Rend FEIED 23 cta 244219	\$0.00	\$0.00	\$0.00	\$12,285.43	\$12,285.43	0.00 %	\$12,285.43
51-02 & ARRENDAMIENTO DE BIENES MUEBLES O INMUEBLES PROPIEDAD DEL MUNICIPIO	\$571,740.06	\$0.00	\$571,740.06	\$0.00	\$0.00	0.00 %	-\$571,740.06
51-02-01 & Uso de plazas y pisos en calles, pasajes y lugares públicos	\$427,780.47	\$0.00	\$427,780.47	\$0.00	\$0.00	0.00 %	-\$427,780.47
51-02-02 & Locales situados en el interior y exterior de mercados	\$55,597.02	\$0.00	\$55,597.02	\$0.00	\$0.00	0.00 %	-\$55,597.02
51-02-03 & Estacionamiento en vía pública	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-02-04 & Arrendamiento de terrenos, montes, pastos y demás bienes del Municipio	\$88,362.57	\$0.00	\$88,362.57	\$0.00	\$0.00	0.00 %	-\$88,362.57
51-03 & Establecimientos y empresas del Municipio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-04 & Expedición en copia simple o certificada, o reproducción de la información en dispositivos de almacenamiento, derivado del ejercicio del derecho de acceso a la información	\$98,028.30	\$0.00	\$98,028.30	\$0.00	\$0.00	0.00 %	-\$98,028.30
51-05 & Asistencia Social	\$423,875.63	\$0.00	\$423,875.63	\$0.00	\$0.00	0.00 %	-\$423,875.63
51-06 & Explotación o enajenación de cualquier naturaleza de los bienes propiedad del Municipio .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07 & Venta de bienes muebles e inmuebles propiedad del Municipio	\$38,569.93	\$0.00	\$38,569.93	\$0.00	\$0.00	0.00 %	-\$38,569.93
51-08 & Los capitales y valores del Municipio y sus rendimientos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09 & Los bienes de beneficencia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-10 Accesorios de Productos	\$122,171.66	\$0.00	\$122,171.66	\$0.00	\$0.00	0.00 %	-\$122,171.66
59 Productos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
6 APROVECHAMIENTOS	\$3,022,643.29	\$0.00	\$3,022,643.29	\$601,066.28	\$601,066.28	19.88 %	-\$2,421,577.01
61 Aprovechamientos	\$0.00	\$0.00	\$0.00	\$601,066.28	\$601,066.28	0.00 %	\$601,066.28
61-02 MULTAS	\$0.00	\$0.00	\$0.00	\$101,304.40	\$101,304.40	0.00 %	\$101,304.40
61-02-01 MULTAS DE TRANSITO	\$0.00	\$0.00	\$0.00	\$27,660.50	\$27,660.50	0.00 %	\$27,660.50



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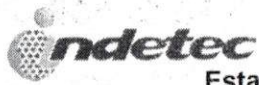
Del 01/ene./2023 Al 30/sep./2023

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hora de Impresión 09:38 a. m.

Héctor Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

61-02-02 MULTAS ADMINISTRATIVAS	\$0.00	\$0.00	\$0.00	\$53,750.00	\$53,750.00	0.00 %	\$53,750.00
61-02-03 INFRINGIR A LA LEY BANDOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-02-04 MULTAS FEDERALES NO FISCALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-02-04-01 Multas Federales 0.9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-02-04-02 Multas Federales 0.1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-02-05 JUZGADO	\$0.00	\$0.00	\$0.00	\$19,893.90	\$19,893.90	0.00 %	\$19,893.90
61-02-06 & Recargos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-02-07 & Multas impuestas a los infractores de los reglamentos administrativos por bando de policía	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-02-08 Multas Federales no fiscales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-03 INDEMNIZACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-04 REINTEGROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-05 APROVECHAMIENTOS PROVENIENTES DE OBRAS PÚBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-09 OTROS APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$499,761.88	\$499,761.88	0.00 %	\$499,761.88
61-09-01 DONATIVOS A FAVOR DE MUNICIPIO	\$0.00	\$0.00	\$0.00	\$221,604.88	\$221,604.88	0.00 %	\$221,604.88
61-09-02 APROVECHAMIENTOS PATRIMONIALES	\$0.00	\$0.00	\$0.00	\$278,157.00	\$278,157.00	0.00 %	\$278,157.00
61-09-02-01 Uso de Plazas y Pisos en Calles, Pasajes y Lugares Públicos	\$0.00	\$0.00	\$0.00	\$246,436.00	\$246,436.00	0.00 %	\$246,436.00
61-09-02-02 Locales Situados en el Interior y Exterior de los Mercados	\$0.00	\$0.00	\$0.00	\$8,540.00	\$8,540.00	0.00 %	\$8,540.00
61-09-02-03 Estacionamiento en Vía Pública	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-09-02-04 Arrendamiento de Terrenos, Montes, Pastos y de más bienes del Municipio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-09-02-05 Servicios de Ambulancia	\$0.00	\$0.00	\$0.00	\$23,181.00	\$23,181.00	0.00 %	\$23,181.00
61-09-03 CALENTADORES SOLARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-09-04 PANELES SOLARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-09-05 PAQUETE DE POLLITAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-09-06 DESPENSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-09-07 Otros Aprov. - Devolucion ISR 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
63 Accesorios de Aprovechamientos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
69 Aprovechamientos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$3,022,643.29	\$0.00	\$0.00	\$3,022,643.29	\$0.00	0.00 %	-\$3,022,643.29



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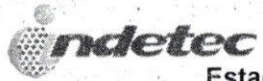
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Ras Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

69-01 & INTERES MONATORIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
69-02 & RECARGOS	\$289,313.92	\$0.00	\$289,313.92	\$0.00	\$0.00	0.00 %	-\$289,313.92
69-03 & MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS ADMINISTRATIVOS POR BANDO DE POLICIA	\$257,846.61	\$0.00	\$257,846.61	\$0.00	\$0.00	0.00 %	-\$257,846.61
69-04 & MULTAS FEDERALES NO FISCALES	\$8,413.89	\$0.00	\$8,413.89	\$0.00	\$0.00	0.00 %	-\$8,413.89
69-05 & TESOROS OCULTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
69-06 & BIENES Y HERENCIAS VACANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
69-07 & DONACIONES HECHAS A FAVOR DEL MUNICIPIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
69-08 & CAUCIONES Y FIANZAS, CUYA PERDIDA SE DECLARE POR RESOLUCION FIRME A FAVOR DEL MUNICIPIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
69-09 & REINTEGROS, INCLUIDOS LOS DERIVADOS DE RESPONSABILIDAD OFICIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
69-10 & INTERESES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
69-11 & INDEMINIZACIONES POR DAÑO A BIENES MUNICIPALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
69-12 & REZAGOS	\$2,467,068.87	\$0.00	\$2,467,068.87	\$0.00	\$0.00	0.00 %	-\$2,467,068.87
INGRESOS CORRIENTES	\$36,741,045.40	\$0.00	\$36,741,045.40	\$19,073,740.26	\$19,073,740.26	51.91 %	-\$17,667,305.14

2 INGRESOS DE CAPITAL

6 APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62 Aprovechamientos Patrimoniales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-01 TERRENOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-01-01 TERRENOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-01-02 TERRENOS 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-01-03 TERRENOS 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-01-04 TERRENOS 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-01-04-01 CORTES HERNANDEZ SABINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-01-5811 Terrenos 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-02 VIVIENDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-03 EDIFICIOS NO HABITACIONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-03-01 EDIFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-03-02 EDIFICACION NO RESIDENCIAL 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-03-02-01 CONSTRUCC Y RESTA PALACIO MPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-04 OTROS BIENES INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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62-05 MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01 MUEBLES DE OFICINA Y ESTANERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-01 MOBILIARIO Y EQUIPOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-02 REPO MOB DE OFICINA Y ESTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-02-01 SILLON CON FORRO DE PIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-02-02 LIBRERO CON PUERTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-02-03 LIBRERO ABIERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-02-04 CREDENZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-02-05 ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-02-06 ARCHIVERO LATERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-02-07 MESA PLEGABLE 1.22 M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-03 FUPO MOB DE OFICINA Y ESTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-03-01 SILLÓN EJECUTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-04 F.A.I.S.M. MOB DE OFICINA Y ESTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-04-01 5 ESCRITORIO EJETUTIVO EN "L"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
COLOR GRAF							
62-05-01-04-02 17 SILLA DE TRABAJO ISO NOWY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
TAPIZADA							
62-05-01-04-03 5 SILLON EJECUTIVO TAPIZADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
CURPIEL NEGR							
62-05-01-04-04 5 ARCHIVERO 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
GAVETAS46.5*63.5*132 CNS C							
62-05-01-05 F.F.M. MOB DE OFICINA Y ESTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-05-01 EQUIPO DE OFICINA DIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-06 HABITAT 15 MOB DE OFICINA Y ESTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-06-01 HABITAT 15 MUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-07 MUEBLES DE OFICINA Y ESTANT 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-07-01 MUEBLES DE O Y E DONACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
01/2017							
62-05-01-07-01-01 ESCRITORIO FORMAICA Y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
CRISTAL							
62-05-01-07-01-02 ESCRITORIO EN L MOCOPAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-01-07-01-03 ESCRITORIO EN L CRISTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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	62-05-01-07-01-04 LOCKER CAFÉ 2 PUERTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
METÁLICO	62-05-01-07-01-05 LOCKER NEGRO CON GRIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-01-07-01-06 SILLAS EJECUTIVAS AZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-01-07-01-07 SILLA EJECUTIVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-01-07-01-08 SILLA PLIANA NEGRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
2018	62-05-01-08 MUEBLES DE OFICINA Y ESTANTERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-01-08-01 ARCHIVERO TAMAÑO OFICIO C LLAVE FGP UR31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-01-08-02 ARCHIVERO TAMAÑO OFICIO C LLAVE FGP UR43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-01-08-03 3 ANAQUELES COMEDOR STA ELENA P FGP UR13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-01-08-04 ARCHIVEROT. OFICIO/ REPO 18 UR36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-01-08-05 FAFM 18 ARCHIVERO NEGRO CON LLAV SEG PUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-01-08-06 REPO 18 ARCHIVERO NEGRO CON LLAVE DE SEG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
2019	62-05-01-09 MUEBLES DE OFICINA Y ESTANTERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-01-09-01 ARCHIVERO 4 GAVETAS METALICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02 EQPO DE CMP Y DE TECNOLO DE INFORMACIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01 REPO EQ DE CMP Y DE TECNOLO DE INFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-01 REPO EQ DE CMP Y DE TECNOLO DE INFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-02 TELEFONO PANASONIC ALAMBRICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-03 TELEFONO ALAMBRICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
S12	62-05-02-01-04 PROYECTOR EPSON POWER LITE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-05 HP IMPRESORA LASER J	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-06 TECLADO TGK200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
BROTHER	62-05-02-01-07 2 MULTIFUNCIONAL DCP-J125	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



MUNICIPIO DE CUAUTEPEC DE HINOJOSA
HIDALGO

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Del 01/ene./2023 Al 30/sep./2023

Fecha y 09/oct./2023

hora de Impresión 09:38 a. m.

Rsp Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

3310ND	62-05-02-01-08 IMPRESORA SAMSUG LASER ML-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-09 COMPUTADORA PENTIUM 2.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-10 IMPRESORA EPSON TX100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
7055	62-05-02-01-11 MULTIFUNCIONAL BROTHER ADP-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-12 COMPUTADORA DE ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
7060	62-05-02-01-13 MULTIFUNCIONAL BROTHER DCP-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-14 COMPUTADORA MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
C/TINTA	62-05-02-01-15 IMPRESORA CANON MP280	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-16 14 COMPUTADORAS TIPO PC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-17 DD TOCHIBA EXTERNO 1 TM 3.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-18 DD ADATA EXTERNO 1TB 3.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
RAM	62-05-02-01-19 5 LAPTOP MARCA LENOVO 4GB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
80 MIN DE R	62-05-02-01-20 14 NO BREAK 1500VA CONTACTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-21 10 IMPRESORAS LEXMARK LASER COLOR C544DN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-22 1 KIT 62S TOPO C/NAVEGADOR GPS MARCA GAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
DPI	62-05-02-01-23 1 HP SCANJET 5590 DIGITAL 2400	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-24 1 PLO-HP-CE647A DESIGNET-790	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
INYECCION	62-05-02-01-25 BROTHER IMPRESORA DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-02-01-26 IMPRESORA DE MATRIZ DE PUNTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
PROC UR 37	62-05-02-01-27 LAP MARCA DELL PANTALLA 15"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-03 FUPO EQ DE CMP Y DE TECNOLO DE INFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-04 F.A.F.M. EQ DE CMP Y DE TECNOLO DE INFO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-04-01 EQ DE CMP Y DE TECNOLO DE INFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-04-02 FUENTE DE PODER REGULADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-05-05 F.F.M. EQ DE CMP Y DE TECNOLO DE INFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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Rep. Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

62-05-06 FOFISR EQ DE CMP Y DE TECNOLO DE INFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-07 EQUIPO DE COMPUTO DIVERSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-08 HABITAT 15 EQ DE CMP Y DE TECNOLO DE INF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-09 REPO 15 EQ DE CMP Y DE TECNOLO DE INFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-09-01 REPO 15 MULTIFUNCIONAL EPSON L555	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-09-02 REPO 15 MULTIFUNCIONAL BROTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-09-03 REPO 15 MULTIFUNCIONAL BROTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-09-04 REPO 15 IMPRESORA DE INYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-09-05 REPO 15 IMPRESORA DE INYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-09-06 REPO 15 NO BREAK TRIPP LITE 1500VA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-09-07 REPO 15 MULTIFUNCIONAL BROTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-09-08 REPO 15 LAPTOP TOUCH HP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-09-09 REPO 15 MULTIFUNCIONAL BROTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
T300							
62-05-09-10 REPO 15 COMPUTADO ENSABLADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-09-11 IMPRESORA BROTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-1 Muebles de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-10 F.F.M. 15 EQ DE CMP Y DE TECNOLO DE INFO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-10-01 CPU ALL IN ONE 205 G1 (HP 205)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-10-02 DISCO DURO DE 160 GB (DIF)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-10-03 MEMORIA DDR1 333 DATA (DIF)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-10-04 EPSON MULTIFUNCIONAL L200 (DIF)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-11 REPO 17 EQ DE COMPUTO Y TECN DE LA INFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-11-01 COMPUTADORA (ENSAMBLE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-12 IEPS GAS 17 EPO DE COMPUTO Y TECNOL DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
L							
62-05-12-01 LAPTOP HP 15-AY008LAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-12-02 IMPRESORA MULTIFUNCIONAL HP 5820	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-13 REPO EQ DE CÔMP Y TECN DE LA INFORM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-13-01 MULTIFUNCIONAL EPSON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00

2017



MUNICIPIO DE CUAUTEPEC DE HINOJOSA
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Rep. Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

62-05-14 EQU DE COMP Y TEC DE LA INFORM 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-14-01 REPO 19 EQUI COMP Y TEC INFORMACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-14-01-01 MULTIFUNCIONAL KYOCERA MITA MOD.TASK ALT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-14-01-02 COMPUTADORA LAPTOP DELL (1)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-14-01-03 COMPUTADORA LAPTOP DELL (2)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-14-01-04 COMPUTADORA LAPTOP DELL (3)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-14-01-05 COMPUTADORA DE ESCRITORIO DELL (1)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-14-01-06 COMPUTADORA DE ESCRITORIO DELL (2)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-14-01-07 COMPUTADORA DE ESCRITORIO DELL (3)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-14-01-08 MULTIFUNCIONAL KYOCERA TASK ALFA 3212I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-14-02 IEG19 EQUIP DE COMP Y TEC T310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-14-02-01 IMPRESORA MULTIFUN BROTHER T310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-15 EQUIP DE COM Y TEC 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-15-01 REPO 20 COMPUTADORA DE ESCRIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-15-02 REPO 20/MULTIFUNCIONAL EPSON/RH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-1-5111 Muebles de oficina y estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16 OTROS MOBILIARIOS Y EQPO DE ADMINISTRACI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-01 REPO OTROS MOB Y EQPO DE ADMN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-01-01 CAFETERA TESORERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-01-02 RELOJ CHECADOR DE HUELLA DIGITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-01-03 SUMADORA CASIO DR-210 TM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-01-04 RELOJ CHECADOR DE HUELLA DIGITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-01-05 GUILLOTINA 9 BC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-01-06 GRABADORA DIGITAL DE VOZ Y MP3 DE 2 GB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-01-07 RADIOGRABADORA SONY MOD. CFD-RG880	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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Hsp. Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

62-05-16-01-08 LONAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-01-09 PANTALLA CONSORT SERIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
EVMW7070							
62-05-16-02 HABITAT OTROS MOB Y EQPO DE ADMN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-02-01 HABITAT 15 OTROS MOB Y EQPO DE ADMON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-03 REPO OTROS MOBILIARIOS Y EQ DE ADMÓN 17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-03-01 TRITURADORA DE PAPEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-04 IEPS GASOL OTROS MOBIL Y EPO DE ADMON 17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-04-01 TEMPLETE CON ESTRUCTURA METALICA Y TRIPL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-04-02 COPIADORA KYOCERA TASKALFA MODELO 420I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-05 FG 18 OTROS MOBIL Y EPOS DE ADMON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-05-01 LICUADORA COMERCIAL 5LTS VECA/ UR13 STAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-16-05-02 REFRIGERADOR 14P TORREY /UR13 STA ELENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-2 Muebles, Excepto de Oficina y Estanteria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-3 Equipo de Cómputo y de Tecnologías de la Información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-3-5151 Equipo de cómputo y de tecnología de la información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-9 Otros Mobiliarios y Equipos de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-05-9-5191 Otros mobiliarios y equipos de administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06 MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-01 EQUIPOS Y APARATOS AUDIOVISUALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-01-01 HABITAT 15 APARAT AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-02 APARATOS DEPORTIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-02-01 APARATOS DEPORTIVOS 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-02-01-01 HABITAT 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-02-02 APARATOS DEPORTIVOS 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-02-02-01 APARATOS DEPORTIVOS FGP 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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Ráp. Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

Del 01/ene./2023 Al 30/sep./2023

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62-06-03	CMARAS FOTOGRAFICAS Y DE VIDEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-03-01	REPO CMARAS FOTOGRAFICAS Y DE VIDEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-03-01-01	CAMARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-03-01-02	FUJIFILM FINEPIX CAMARA AV20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-03-01-03	1 CAMARA DIGITAL SONY MOD.DSC-J10/RC E33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-03-01-04	3 CAMARAS DIG. SONY MOD. DSC-J10/RC E33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-03-01-05	10 CAMARA SONY CIBERSHOT 14MP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-03-01-06	CÁMARA FOTOGRAFICA NIKON COOLPIX S2900NG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-04	OTRO MOB Y EQPO EDUCACIONAL Y RECREATIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-04-01	REPO OTRO MOB Y EQPO EDUC TOLDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-04-02	HABITAT OTRO MOB Y EQPO EDUC TOLDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-1	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-1-5211	Equipos y aparatos audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-2	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-3	Cámaras Fotográficas y de Video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-9	Otro Mobiliario y Equipo Educativo y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-06-9-5291	Otro mobiliario y equipo educacional y recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-07	EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-07-01	EQUIPO MÉD Y LABORATORIO DONACN 01/2017 SOFA EXPLORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-07-1	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-07-2	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08	VEHÍCULOS Y EQUIPO DE TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-01	DONACIONES REPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-01-01	1 AUTOTANQUE 1998 NAVISTAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-01-02	FORD CROWN VICTORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-02	VEHÍCULOS Y EQUIPO DE TRANSPORTE 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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hora de Impresión 09:38 a. m.

Hsp. Jazmin
Rsp.
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

62-08-02-01 VEHICULOS Y EQUIPO DE TRANSPORTE FAFM 17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
2017 62-08-02-01-01 MITSUBISHI BLANCO L200 PICK-UP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
2017 62-08-02-01-02 MITSUBISHI BLANCO L200 PICK-UP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
REC. PO. 17 62-08-02-02 VEHICULOS Y EQ DE TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
2017 62-08-02-02-01 SPARK LS MANUAL CHEVROLET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-02-02-02 NISSAN ESTACAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-02-03 VEHICULOS Y EQUIPOS DE TRANSPORTE FOCO17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-02-03-01 BEAT1 FOCO17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-03 VEHICULO Y EQPO TRANSPORTE 18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-03-01 FFM 18 VOLTEO 4400 FACTURA A001514	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-03-02 CAMION DE VOLTEO ROJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-03-03 FAFM 18 PATRULLA 03198 SEG PUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-03-04 FAFM 18 PATRULLA 75381 SEG PUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-03-05 FAFM 18 PATRULLA 76935 SEG PUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-03-06 FAFM 18 PIPA CAPACIDAD 20000 LTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
2018 62-08-03-07 FGP 18 CAMIONETA FOR F 150 MOD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-04 VEHICULOS Y EQUIP TRANSPORTE 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-04-01 VACTOR FAFM 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-04-02 AMBULANCIA FAFM 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-04-03 VEHICULO PERSONA CAPACID ESPECIAL FAFM 19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-04-04 FORD RANGER J9G-20-CREW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-04-05 FORD FIGO-X5D-19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-04-06 FG19 PATRULL F150-2019 1FTEW1CB4KKE2103	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-04-07 RAM 700 2018 SERIE 9BD578453JY205478	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-1 vehiculos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-1-5411 Vehiculos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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Hsp. Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

62-08-2 Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-3 Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-4 Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-5 Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-9 Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-08-9-5491 Otros equipos de transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-09 EQUIPO DE DEFENSA Y SEGURIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10 MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-01 MAQUINARIA Y EQUIPO INDUSTRIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-02 MAQUINARIA Y EQUIPO DE CONSTRUCCIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03 EQPO DE COMUNICACIÓN Y TELECOMUNICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-01 REPO EQ DE COMUNIC Y TELECOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-01-01 REPO EQ DE COMUNIC Y TELECOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-01-02 VIDEO CAMARA SR21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-02 F.A.F.M EQ DE COMUNIC Y TELECOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-02-01 EQUIPAMIENTO DE PATRULLA NISSAN TIIDAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-02-02 6 RADIOSS KENWOOD MOD.TK2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-02-03 RADIO MOVIL MOTOROLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-02-04 MICROFONO PARA RADIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-02-05 ANTENA MAXRAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-02-06 RADIOS DIVERSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-03 F.A.F.M EQ DE COMUNIC Y TELECOM 15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-03-01 15 RADIOS PORTATIL ICOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-03-02 1 FUENTE DE PODER MOD. RS12A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-04 F.A.F.M. EQUIP DE COM Y TELECOM 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-04-01 1 RADIO MOVIL 50W ICOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-05 FAFM EQUIP DE COMPUT Y TELECOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00

2017



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Hsg. Jazmin
RptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

62-10-03-05-01 4 RADIO MÓVIL ANALÓGICO 50 WALTS UR-35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-05-02 8 RADIOS PORTATIL SEG PUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
2017 62-10-03-06 FGP EQUIP DE COMUN Y TELECOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-06-01 CONSOLA BACKSTÁGE MOD-10-M4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-07 EQUIP DE COMUNIC Y TELECOM 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-03-07-01 FAFM20 1 RADIO BASE ICOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
EL 62-10-04 EQPOS DE GENER ELC, APARATOS Y ACCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
ACCES EL 62-10-04-01 EQPOS DE GENER ELC, APARATOS Y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
APAR 2015 62-10-04-01-01 HABITAT EQPOS DE GENER ELC,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
ELE 2017 62-10-04-02 IEPS G EQPO D GENER ELECT, APAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
DE 15KVA 23000V 62-10-04-02-01 TRANSFORMADOR CONTINETAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-05 HERRAMIENTAS Y MQUINAS-HERRAMIENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-05-01 REPO HERRAMIENTAS Y MQUINAS- HERRAMIENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-05-01-01 MOTOSIERRA STHIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
BICI 62-10-05-01-02 2 DESBROZADORAS TRUPER TIPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-05-02 PROSANEAR-PRODDER HERRAMIENTAS Y MQUINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-05-02-01 ARRANCADOR ATR TIPO AUTOTRANSFORMADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
440 VOLTS 62-10-05-02-02 BANCO CAPACITADORES 10 KVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
220 VOLTS 62-10-05-02-03 BANCO CAPACITADORES 10 KVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
KVAR 220 VOLTS 62-10-05-02-04 2 BANCO CAPACITADORES 15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
440 62-10-05-02-05 BOMBA SUMEBA08-030/4NEU 60HP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
100HP 62-10-05-02-06 BOMBA 40 KVAR 440 VLTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-05-02-07 CONTACTOR PARAARRANCADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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Rép. Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

Fecha y hora de Impresión 09/oct./2023
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125HP	62-10-05-02-08 CONTACTOR PARA ARRANCADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
440VLT	62-10-05-02-09 INTERRUPTOR TERMOR 300AMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
440VLT	62-10-05-02-10 INTERRUPTOR TERMOR 200AMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-10-05-02-11 ARRANCADOR ATR 30HP 220VLT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-10-05-02-12 5 BANCOS DE CAPACITORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
BAMSA 30HP+	62-10-05-02-13 PRO EQ. SUMERG TRIFASICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-10-05-03 CONVENIOS HERRAMIENTAS Y MQUINAS-HERRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
F555 SERIE 7178	62-10-05-03-01 DESMALEZADORA STIHL MOD.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
HERRAMI	62-10-05-04 F.A.F.M. HERRAMIENTAS Y MQUINAS-HERRAMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-10-05-04-01 DESMALEZADORA STIHL FS 38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-10-05-05 HERRAMIENTAS VARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
CONCORDE FULL	62-10-05-05-01 FM18 CAJA HERRAMIENTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
-HERRAM	62-10-05-06 HABITAT 15 HERRAMIENTAS Y MQUINAS-HERRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-10-05-06-01 HABITAT 15 HERRAMIENTAS Y MQUINAS-HERRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	62-10-05-07 IEPS GAS 17 HERRAMIENTAS Y MAQUINAS-HERR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
080916M022039	62-10-05-07-01 PODADORA LC1219 SERIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
033017M018100	62-10-05-07-02 PODADORA LC1219 SERIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
20164825032	62-10-05-07-03 DESBROZADORA 236R SERIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
201624825017	62-10-05-07-04 DESBROZADORA 236R SERIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
0.85 KW 20142	62-10-05-07-05 CORTASETO 226HD75S 23.6 CC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
042715M016344	62-10-05-07-06 PODADORA 5521P SERIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
041416M016818	62-10-05-07-07 PODADORA LC121P SERIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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Rsp Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

62-10-05-07-08 CORTASETO 325HE4 20163700187	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-05-07-09 DESBROZADORA 236R SERIE 20164825035	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-05-07-10 DESBROZADORA 236R SERIE 20164825194	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06 OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-01 REPO OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-01-01 TRACTOR YARD MACHINES MTD 1211142A41662	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-01-02 1 HIDROLAVADORA DE USO, MOTOR, BOMBA Y A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-01-03 2 MODULOS DE AIRE ACONDICIONADO 12000 BT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-01-04 MAQUINARIA Y EQUIPO DIVERSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-01-05 OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-01-06 MOTOSIERRA 18"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-01-07 REPO 19 BOMBA DE AGUA SUMERGIBLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-01-08 REPO 19 BOMBA DE AGUA SUMERGIBLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-02 FUPO OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-02-01 1 TOLDO 8 POSICIONES (CARPA)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-03 F.A.F.M. OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-03-01 OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-04 HABITAT OTROS EQUIPOS 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-04-01 HABITAT OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-05 OTROS EQUIPOS 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-05-01 HABITAT OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-05-02 PRODDER 2016 OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-06 OTROS EQUIPOS 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-06-01 FM 2 SIRENAS ELECTRONICA D/100W C/BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-06-02 PRODDER17 BOMBA SUMERGIBLE MOD KOR15R300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-07 OTROS EQUIPOS 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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Rep Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

62-10-06-07-01 REPO 20 CALENTADOR SOLAR DE 20 TUBOS/UBR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-06-07-02 REPO 20 PAQ. TOPOGRAFICO - ESTAC TOT SPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-1 Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-1-5611 MAQUINARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-2 Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-3 Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-3-5631 Maquinaria y equipo de construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-4 Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-5 Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-5-5651 Equipo de comunicación y telecomunicación FAFM 21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-6 Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-7 Herramientas y Máquinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-7-5671 Herramientas y máquinas-herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-9 Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-10-9-5691 Otros equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-11 COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-11-1 Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-11-2 Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-12 ACTIVOS BIOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-12-1 Bovinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-12-2 Porcinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-12-3 Aves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-12-4 Ovinos y Caprinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-12-5 Peces y Acuicultura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-12-6 Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-12-7 Especies Menores y de Zoológico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-12-8 Árboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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62-12-8-5781 Árboles y plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-12-9 Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-13 SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-13-01 REPO SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-13-01-01 SAI- CUAUTEPEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-13-01-02 SISTEMA CONFFYA SCG VER 4.3.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
REPO							
62-13-02 FGP SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-13-02-01 LICENCIA SOFTWARE CATASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-13-5911 Software	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-14 PATENTES, MARCAS Y DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-14-1 Patentes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-14-2 Marcas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-14-3 Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-15 CONCESIONES Y FRANQUICIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-15-1 Concesiones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-15-2 Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-16 LICENCIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-16-01 REPO LICENCIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-16-01-01 GOOGLE EARTH PRO. SUSCRIPCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
GOOGLE EAR							
62-16-01-02 LICENCIA OPUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-16-1 Licencias Informáticas e Intelectuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-16-1-5971 Licencias informáticas e intelectuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-16-2 Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-17 OTROS ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-17-5991 Otros activos intangibles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
7 INGRESOS POR VENTA DE BIENES, PRESTACIÓN DE SERVICIOS Y OTROS INGRESOS	\$0.00	\$0.00	\$0.00	\$0.00	\$19,340.07	0.00 %	\$19,340.07
71 Ingresos por Venta de Bienes y Prestación de Servicios de Instituciones Públicas de Seguridad Social	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
72 Ingresos por Venta de Bienes y Prestación de Servicios de Empresas Productivas del Estado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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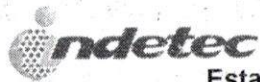
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Rap Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

73 Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
74 Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales Empresariales No Financieras con Participación Estatal Mayoritaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
75 Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales Empresariales Financieras Monetarias con Participación Estatal Mayoritaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
76 Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales Empresariales Financieras No Monetarias con Participación Estatal Mayoritaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
77 Ingresos por Venta de Bienes y Prestación de Servicios de Fideicomisos Financieros Públicos con Participación Estatal Mayoritaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
78 Ingresos por Venta de Bienes y Prestación de Servicios de los Poderes Legislativo y Judicial, y de los Órganos Autónomos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79 Otros Ingresos	\$0.00	\$0.00	\$0.00	\$19,340.07	\$19,340.07	0.00 %	\$19,340.07
79-01 INTERESES GANADOS DE TÍTULOS, VALORES Y DEMÁS INSTRUMENTOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-02 OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$19,340.07	\$19,340.07	0.00 %	\$19,340.07
79-02-02 OTROS INGRESOS	\$0.00	\$0.00	\$0.00	\$19,340.07	\$19,340.07	0.00 %	\$19,340.07
79-02-03 INGRESOS DERIVADOS DE FINANCIAMIENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-02-03-01 ENDEUDAMIENTO INTERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-02-03-02 ENDEUDAMIENTO EXTERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-02-03-03 FINANCIAMIENTO INTERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99 ACTIVO NO CIRCULANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-01 TERRENOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-01-01 TERRENOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-01-02 TERRENOS 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-01-03 TERRENOS 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-01-04 TERRENOS 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-01-04-01 CORTES HERNANDEZ SABINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-01-5811 Terrenos 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-02 VIVIENDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-03 EDIFICIOS NO HABITACIONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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	79-99-03-01 EDIFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-03-02 EDIFICACION NO RESIDENCIAL 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-03-02-01 CONSTRUCC Y RESTA PALACIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
MPAL								
	79-99-04 OTROS BIENES INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05 MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01 MUEBLES DE OFICINA Y ESTANTERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-01 MOBILIARIO Y EQUIPOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-02 REPO MOB DE OFICINA Y ESTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-02-01 SILLON CON FORRO DE PIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-02-02 LIBRERO CON PUERTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-02-03 LIBRERO ABIERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-02-04 CREDENZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-02-05 ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-02-06 ARCHIVERO LATERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-02-07 MESA PLEGABLE 1.22 M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-03 FUPO MOB DE OFICINA Y ESTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-03-01 SILLON EJECUTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-04 F.A.I.S.M. MOB DE OFICINA Y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
ESTAN								
	79-99-05-01-04-01 5 ESCRITORIO EJECUTIVO EN "L" COLOR GRAF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-04-02 17 SILLA DE TRABAJO ISO NOWY TAPIZADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-04-03 5 SILLON EJECUTIVO TAPIZADO CURPIEL NEGR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-04-04 5 ARCHIVERO 4 GAVETAS46.5*63.5*132 CNS C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-05 F.F.M. MOB DE OFICINA Y ESTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-05-01 EQUIPO DE OFICINA DIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-06 HABITAT 15 MOB DE OFICINA Y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
ESTAN								
	79-99-05-01-06-01 HABITAT 15 MUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-01-07 MUEBLES DE OFICINA Y ESTANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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79-99-05-01-07-01 MUEBLES DE O Y E DONACION 01/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Y CRISTAL 79-99-05-01-07-01-01 ESCRITORIO FORMAICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
MOCOPAN 79-99-05-01-07-01-02 ESCRITORIO EN L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
CRISTAL 79-99-05-01-07-01-03 ESCRITORIO EN L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
PUERTAS 79-99-05-01-07-01-04 LOCKER CAFÉ 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
GRIS METÁLICO 79-99-05-01-07-01-05 LOCKER NEGRO CON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
AZUL 79-99-05-01-07-01-06 SILLAS EJECUTIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-01-07-01-07 SILLA EJECUTIVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-01-07-01-08 SILLA PLIANA NEGRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-01-08 MUEBLES DE OFICINA Y ESTANTERIA 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-01-08-01 ARCHIVERO TAMAÑO OFICIO C LLAVE FGP UR31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-01-08-02 ARCHIVERO TAMAÑO OFICIO C LLAVE FGP UR43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-01-08-03 3 ANAQUELES COMEDOR STA ELENA P FGP UR13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-01-08-04 ARCHIVEROT. OFICIO/ REPO 18 UR36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-01-08-05 FAFM 18 ARCHIVERO NEGRO CON LLAV SEG PUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-01-08-06 REPO 18 ARCHIVERO NEGRO CON LLAVE DE SEG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-01-09 MUEBLES DE OFICINA Y ESTANTERIA 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
METALICO 79-99-05-01-09-01 ARCHIVERO 4 GAVETAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-02 EQPO DE CMP Y DE TECNOLO DE INFORMACIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
DE INFOR 79-99-05-02-01 REPO EQ DE CMP Y DE TECNOLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-02-01-01 REPO EQ DE CMP Y DE TECNOLO DE INFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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Rep Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

ALAMBRICO	79-99-05-02-01-02 TELEFONO PANASONIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-02-01-03 TELEFONO ALAMBRICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
LITE S12	79-99-05-02-01-04 PROYECTOR EPSON POWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-02-01-05 HP IMPRESORA LASER J	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-02-01-06 TECLADO TGK200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
BROTHER	79-99-05-02-01-07 2 MULTIFUNCIONAL DCP-J125	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
ML-3310ND	79-99-05-02-01-08 IMPRESORA SAMSUG LASER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
2.26	79-99-05-02-01-09 COMPUTADORA PENTIUM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-02-01-10 IMPRESORA EPSON TX100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
ADP-7055	79-99-05-02-01-11 MULTIFUNCIONAL BROTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
ESCRITORIO	79-99-05-02-01-12 COMPUTADORA DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
DCP-7060	79-99-05-02-01-13 MULTIFUNCIONAL BROTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
MULTIFUNCIONAL	79-99-05-02-01-14 COMPUTADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
C/TINTA	79-99-05-02-01-15 IMPRESORA CANON MP280	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-02-01-16 14 COMPUTADORAS TIPO PC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
3.0	79-99-05-02-01-17 DD TOCHIBA EXTERNO 1 TM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-02-01-18 DD ADATA EXTERNO 1TB 3.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
4GB RAM	79-99-05-02-01-19 5 LAPTOP MARCA LENVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
CONTACTOS 80 MIN DE R	79-99-05-02-01-20 14 NO BREAK 1500VA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
LASER COLOR C544DN	79-99-05-02-01-21 10 IMPRESORAS LEXMARK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
C/NAVEGADOR GPS MARCA GAR	79-99-05-02-01-22 1 KIT 62S TOPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
2400 DPI	79-99-05-02-01-23 1 HP SCANJET 5590 DIGITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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790	79-99-05-02-01-24 1 PLO-HP-CE647A DESIGNET-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-02-01-25 BROTHER IMPRESORA DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
INYECCION								
	79-99-05-02-01-26 IMPRESORA DE MATRIZ DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
PUNTO								
	79-99-05-02-01-27 LAP MARCA DELL PANTALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
15" PROC UR 37								
	79-99-05-03 FUPO EQ DE CMP Y DE TECNOLO DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
INFOR								
	79-99-05-04 F.A.F.M. EQ DE CMP Y DE TECNOLO DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
INFO								
	79-99-05-04-01 EQ DE CMP Y DE TECNOLO DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
INFOR								
	79-99-05-04-02 FUENTE DE PODER REGULADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-05 F.F.M. EQ DE CMP Y DE TECNOLO DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
INFOR								
	79-99-05-06 FOFISR EQ DE CMP Y DE TECNOLO DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
INFOR								
	79-99-05-07 EQUIPO DE COMPUTO DIVERSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-05-08 HABITAT 15 EQ DE CMP Y DE TECNOLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
DE INF								
	79-99-05-09 REPO 15 EQ DE CMP Y DE TECNOLO DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
INFOR								
	79-99-05-09-01 REPO 15 MULTIFUNCIONAL EPSON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
L555								
	79-99-05-09-02 REPO 15 MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
BROTHER								
	79-99-05-09-03 REPO 15 MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
BROTHER								
	79-99-05-09-04 REPO 15 IMPRESORA DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
INYECCION								
	79-99-05-09-05 REPO 15 IMPRESORA DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
INYECCION								
	79-99-05-09-06 REPO 15 NO BREAK TRIPP LITE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
1500VA								
	79-99-05-09-07 REPO 15 MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
BROTHER								
	79-99-05-09-08 REPO 15 LAPTOP TOUCH HP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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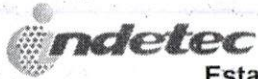
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Rep. Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

79-99-05-09-09 REPO 15 MULTIFUNCIONAL BROTHER T300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-09-10 REPO 15 COMPUTADO ENSABLADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-09-11 IMPRESORA BROTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-1 Muebles de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-10 F.F.M. 15 EQ DE CMP Y DE TECNOLO DE INFO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-10-01 CPU ALL IN ONE 205 G1 (HP 205)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-10-02 DISCO DURO DE 160 GB (DIF)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-10-03 MEMORIA DDR1 333 DATA (DIF)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-10-04 EPSON MULTIFUNCIONAL L200 (DIF)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-11 REPO 17 EQ DE COMPUTO Y TECN DE LA INFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-11-01 COMPUTADORA (ENSAMBLE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-12 IEPS GAS 17 EPO DE COMPUTO Y TECNOL DE L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-12-01 LAPTOP HP 15-AY008LAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-12-02 IMPRESORA MULTIFUNCIONAL HP 5820	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-13 REPO EQ DE CÔMP Y TECN DE LA INFORM 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-13-01 MULTIFUNCIONAL EPSON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-14 EQU DE COMP Y TEC DE LA INFORM 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-14-01 REPO 19 EQUI COMP Y TEC INFORMACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-14-01-01 MULTIFUNCIONAL KYOCERA MITA MOD.TASK ALT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-14-01-02 COMPUTADORA LAPTOP DELL (1)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-14-01-03 COMPUTADORA LAPTOP DELL (2)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-14-01-04 COMPUTADORA LAPTOP DELL (3)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-14-01-05 COMPUTADORA DE ESCRITORIO DELL (1)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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79-99-05-14-01-06 COMPUTADORA DE ESCRITORIO DELL (2)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-14-01-07 COMPUTADORA DE ESCRITORIO DELL (3)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-14-01-08 MULTIFUNCIONAL KYOCERA TASK ALFA 3212I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-14-02 IEG19 EQUIP DE COMP Y TEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-14-02-01 IMPRESORA MULTIFUN BROTHER T310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-15 EQUIP DE COM Y TEC 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-15-01 REPO 20 COMPUTADORA DE ESCRIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-15-02 REPO 20/MULTIFUNCIONAL EPSON/RH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-1-5111 Muebles de oficina y estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16 OTROS MÓBILIARIOS Y EQPO DE ADMINISTRACI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-01 REPO OTROS MOB Y EQPO DE ADMN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-01-01 CAFETERA TESORERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-01-02 RELOJ CHECADOR DE HUELLA DIGITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-01-03 SUMADORA CASIO DR-210 TM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-01-04 RELOJ CHECADOR DE HUELLA DIGITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-01-05 GUILLOTINA 9 BC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-01-06 GRABADORA DIGITAL DE VOZ Y MP3 DE 2 GB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-01-07 RADIOGRABADORA SONY MOD. CFD-RG880	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-01-08 LONAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-01-09 PANTALLA CONSORT SERIE EVMW7070	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-02 HABITAT OTROS MOB Y EQPO DE ADMN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-02-01 HABITAT 15 OTROS MOB Y EQPO DE ADMON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00

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79-99-05-16-03 REPO OTROS MOBILIARIOS Y EQ DE ADMÓN 17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-03-01 TRITURADORA DE PAPEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-04 IEPS GASOL OTROS MOBIL Y EPO DE ADMON 17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-04-01 TEMplete CON ESTRUCTURA METALICA Y TRIPL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-04-02 COPIADORA KYOCERA TASKALFA MODELO 420I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-05 FG 18 OTROS MOBIL Y EPOS DE ADMON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-05-01 LICUADORA COMERCIAL 5LTS VECA/ UR13 STAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-16-05-02 REFRIGERADOR 14P TORREY /UR13 STA ELENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-2 Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-3 Equipo de Cómputo y de Tecnologías de la Información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-3-5151 Equipo de cómputo y de tecnología de la información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-9 Otros Mobiliarios y Equipos de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-05-9-5191 Otros mobiliarios y equipos de administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-06 MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-06-01 EQUIPOS Y APARATOS AUDIOVISUALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-06-01-01 HABITAT 15 APARAT AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-06-02 APARATOS DEPORTIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-06-02-01 APARATOS DEPORTIVOS 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-06-02-01-01 HABITAT 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-06-02-02 APARATOS DEPORTIVOS 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-06-02-02-01 APARATOS DEPORTIVOS FGP 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-06-03 CMARAS FOTOGRFICAS Y DE VIDEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-06-03-01 REPO CMARAS FOTOGRFICAS Y DE VIDEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-06-03-01-01 CAMARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



MUNICIPIO DE CUAUTEPEC DE HINOJOSA
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Del 01/ene./2023 Al 30/sep./2023

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hora de Impresión 09:38 a. m.

Hsp. Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

AV20	79-99-06-03-01-02 FUJIFILM FINEPIX CAMARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
MOD.DSC-J10/RC E33	79-99-06-03-01-03 1 CAMARA DIGITAL SONY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
DSC-J10/RC E33	79-99-06-03-01-04 3 CAMARAS DIG. SONY MOD.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
CIBERSHOT 14.1 MP	79-99-06-03-01-05 10 CAMARA SONY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
NIKON COOLPIX S2900NG	79-99-06-03-01-06 CÁMARA FOTOGRAFICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
RECREATIVO	79-99-06-04 OTRO MOB Y EQPO EDUCACIONAL Y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
TOLDO	79-99-06-04-01 REPO OTRO MOB Y EQPO EDUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
TOLDO	79-99-06-04-02 HABITAT OTRO MOB Y EQPO EDUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-06-1 Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-06-1-5211 Equipos y aparatos audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-06-2 Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-06-3 Cámaras Fotográficas y de Video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Recreativo	79-99-06-9 Otro Mobiliario y Equipo Educativo y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
y recreativo	79-99-06-9-5291 Otro mobiliario y equipo educacional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
LABORATORIO	79-99-07 EQUIPO E INSTRUMENTAL MÉDICO Y DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
01/2017 SOFA EXPLORACIÓN	79-99-07-01 EQUIPO MÉD Y LABORATORIO DONACN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-07-1 Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-07-2 Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-08 VEHÍCULOS Y EQUIPO DE TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-08-01 DONACIONES REPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-08-01-01 1 AUTOTANQUE 1998 NAVISTAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-08-01-02 FORD CROWN VICTORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
TRANSPORTE 2017	79-99-08-02 VEHÍCULOS Y EQUIPO DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-08-02-01 VEHÍCULOS Y EQUIPO DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
TRANSPORTE FAFM 17								

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MUNICIPIO DE CUAUTEPEC DE HINOJOSA
HIDALGO

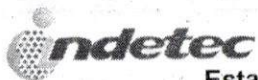
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PICK-UP 2017	79-99-08-02-01-01 MITSUBISHI BLANCO L200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
PICK-UP 2017	79-99-08-02-01-02 MITSUBISHI BLANCO L200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
TRANSPORTE REC. PO. 17	79-99-08-02-02 VEHICULOS Y EQ DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
CHEVROLET 2017	79-99-08-02-02-01 SPARK LS MANUAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
TRANSPORTE FOCO17	79-99-08-02-02-02 NISSAN ESTACAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
TRANSPORTE FOCO17	79-99-08-02-03 VEHICULOS Y EQUIPOS DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-08-02-03-01 BEAT1 FOCO17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
A001514	79-99-08-03 VEHICULO Y EQPO TRANSPORTE 18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
PUB	79-99-08-03-01 FFM 18 VOLTEO 4400 FACTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
PUB	79-99-08-03-02 CAMION DE VOLTEO ROJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
PUB	79-99-08-03-03 FAFM 18 PATRULLA 03198 SEG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
PUB	79-99-08-03-04 FAFM 18 PATRULLA 75381 SEG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
LTS	79-99-08-03-05 FAFM 18 PATRULLA 76935 SEG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
MOD 2018	79-99-08-03-06 FAFM 18 PIPA CAPACIDAD 20000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
2019	79-99-08-03-07 FGP 18 CAMIONETA FORF F 150	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-08-04 VEHICULOS Y EQUIP TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-08-04-01 VACTOR FAFM 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-08-04-02 AMBULANCIA FAFM 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-08-04-03 VEHICULO PERSONA CAPACID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	ESPECIA FAFM 19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-08-04-04 FORD RANGER J9G-20-CREW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-08-04-05 FORD FIGO-X5D-19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-08-04-06 FG19 PATRULL F150-2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	1FTEW1CB4KKE2103	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-08-04-07 RAM 700 2018 SERIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	9BD578453JY205478	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



MUNICIPIO DE CUAUTEPEC DE HINOJOSA
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79-99-08-1 vehiculos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-08-1-5411 Vehiculos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-08-2 Carrocerias y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-08-3 Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-08-4 Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-08-5 Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-08-9 Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-08-9-5491 Otros equipos de transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-09 EQUIPO DE DEFENSA Y SEGURIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10 MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-01 MAQUINARIA Y EQUIPO INDUSTRIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-02 MAQUINARIA Y EQUIPO DE CONSTRUCCIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-03 EQPO DE COMUNICACION Y TELECOMUNICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-03-01 REPO EQ DE COMUNIC Y TELECOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-03-01-01 REPO EQ DE COMUNIC Y TELECOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-03-01-02 VIDEO CAMARA SR21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-03-02 F.A.F.M EQ DE COMUNIC Y TELECOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-03-02-01 EQUIPAMIENTO DE PATRULLA NISSAN TIIDA M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-03-02-02 6 RADIOSS KENWOOD MOD.TK2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-03-02-03 RADIO MOVIL MOTOROLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-03-02-04 MICROFONO PARA RADIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-03-02-05 ANTENA MAXRAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-03-02-06 RADIOS DIVERSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-03-03 F.A.F.M EQ DE COMUNIC Y TELECOM 15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-03-03-01 15 RADIOS PORTATIL ICOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-03-03-02 1 FUENTE DE PODER MOD. RS12A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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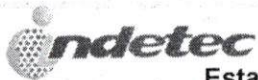
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Rep Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

2016	79-99-10-03-04 F.A.F.M. EQUIP DE COM Y TELECOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-03-04-01 1 RADIO MOVIL 50W !COM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-03-05 FAFM EQUIP DE COMPUT Y TELECOM 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-03-05-01 4 RADIO MÓVIL ANALÓGICO 50 WALTS UR-35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-03-05-02 8 RADIOS PORTATIL SEG PUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-03-06 FGP EQUIP DE COMUN Y TELECOM 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
10-M4	79-99-10-03-06-01 CONSOLA BACKSTAGE MOD-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
2020	79-99-10-03-07 EQUIP DE COMUNIC Y TELECOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-03-07-01 FAFM20 1 RADIO BASE ICOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-04 EQPOS DE GENER ELC, APARATOS Y ACCES EL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-04-01 EQPOS DE GENER ELC, APARATOS Y ACCES EL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-04-01-01 HABITAT EQPOS DE GENER ELC, APAR 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-04-02 IEPS G EQPO D GENER ELECT, APAR ELE 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-04-02-01 TRANSFORMADOR CONTINETAL DE 15KVA 23000V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-05 HERRAMIENTAS Y MQUINAS-HERRAMIENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-05-01 REPO HERRAMIENTAS Y MQUINAS-HERRAMIENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-05-01-01 MOTOSIERRA STHIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
TIPO BICI	79-99-10-05-01-02 2 DESBROZADORAS TRUPER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-05-02 PROSANEAR-PRODDER HERRAMIENTAS Y MQUINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-05-02-01 ARRANCADOR ATR TIPO AUTOTRANSFORMADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-05-02-02 BANCO CAPACITADORES 10 KVAR 440 VOLTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-05-02-03 BANCO CAPACITADORES 10 KVAR 220 VOLTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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79-99-10-05-02-04 2 BANCO CAPACITADORES 15 KVAR 220 VOLTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-02-05 BOMBA SUMEBA08-030/4NEU 60HP 440	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-02-06 BOMBA 40 KVAR 440 VLTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-02-07 CONTACTOR PARA ARRANCADOR 100HP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-02-08 CONTACTOR PARA ARRANCADOR 125HP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-02-09 INTERRUPTOR TERMOR 300AMP 440VLT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-02-10 INTERRUPTOR TERMOR 200AMP 440VLT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-02-11 ARRANCADOR ATR 30HP 220VOLTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-02-12 5 BANCOS DE CAPACITORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-02-13 PRO EQ. SUMERG TRIFASICO BAMSA 30HP+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-03 CONVENIOS HERRAMIENTAS Y MQUINAS-HERRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-03-01 DESMALEZADORA STIHL MOD. F555 SERIE 7178	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-04 F.A.F.M. HERRAMIENTAS Y MQUINAS-HERRAMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-04-01 DESMALEZADORA STIHL FS 38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-05 HERRAMIENTAS VARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-05-01 FM18 CAJA HERRAMIENTAS CONCORDE FULL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-06 HABITAT 15 HERRAMIENTAS Y MQUINAS-HERRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-06-01 HABITAT 15 HERRAMIENTAS Y MQUINAS-HERRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-07 IEPS GAS 17 HERRAMIENTAS Y MAQUINAS-HERR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-07-01 PODADORA LC1219 SERIE 080916M022039	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-05-07-02 PODADORA LC1219 SERIE 033017M018100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



MUNICIPIO DE CUAUTEPEC DE HINOJOSA
HIDALGO

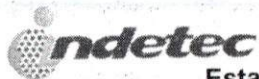
Estado sobre el ejercicio de los Ingresos por Ente Público/ Clasificación Económica/Rubro/Tipo/Clase/Concepto
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Hsp Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

20164825032	79-99-10-05-07-03 DESBROZADORA 236R SERIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
201624825017	79-99-10-05-07-04 DESBROZADORA 236R SERIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
CC 0.85 KW 20142	79-99-10-05-07-05 CORTASETO 226HD75S 23.6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
042715M016344	79-99-10-05-07-06 PODADORA 5521P SERIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
041416M016818	79-99-10-05-07-07 PODADORA LC121P SERIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
20163700187	79-99-10-05-07-08 CORTASETO 325HE4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
20164825035	79-99-10-05-07-09 DESBROZADORA 236R SERIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
20164825194	79-99-10-05-07-10 DESBROZADORA 236R SERIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-06 OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-06-01 REPO OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
MTD 1211142A41662	79-99-10-06-01-01 TRACTOR YARD MACHINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-06-01-02 1 HIDROLAVADORA DE USO, MOTOR, BOMBA Y A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-06-01-03 2 MODULOS DE AIRE ACONDICIONADO 12000 BT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
DIVERSO	79-99-10-06-01-04 MAQUINARIA Y EQUIPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-06-01-05 OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-06-01-06 MOTOSIERRA 18"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
SUMERGIBLE	79-99-10-06-01-07 REPO 19 BOMBA DE AGUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
SUMERGIBLE	79-99-10-06-01-08 REPO 19 BOMBA DE AGUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-06-02 FUPO OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
(CARPA)	79-99-10-06-02-01 1 TOLDO 8 POSICIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-06-03 F.A.F.M. OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-06-03-01 OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	79-99-10-06-04 HABITAT OTROS EQUIPOS 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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Hsp. Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

79-99-10-06-04-01 HABITAT OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-06-05 OTROS EQUIPOS 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-06-05-01 HABITAT OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-06-05-02 PRODDER 2016 OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
EQUIPOS							
79-99-10-06-06 OTROS EQUIPOS 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-06-06-01 FM 2 SIRENAS ELECTRONICA D/100W C/BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-06-06-02 PRODDER17 BOMBA SUMERGIBLE MOD KOR15R300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-06-07 OTROS EQUIPOS 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-06-07-01 REPO 20 CALENTADOR SOLAR DE 20 TUBOS/UBR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-06-07-02 REPO 20 PAQ. TOPOGRAFICO - ESTAC TOT SPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-1 Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-1-5611 MAQUINARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-2 Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-3 Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-3-5631 Maquinaria y equipo de construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-4 Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-5 Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-5-5651 Equipo de comunicación y telecomunicación FAFM 21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-6 Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-7 Herramientas y Máquinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-7-5671 Herramientas y máquinas- herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-9 Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-10-9-5691 Otros equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-11 COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-11-1 Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-11-2 Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



MUNICIPIO DE CUAUTEPEC DE HINOJOSA
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Hrg. Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

79-99-12	ACTIVOS BIOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-12-1	Bovinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-12-2	Porcinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-12-3	Aves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-12-4	Ovinos y Caprinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-12-5	Peces y Acuicultura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-12-6	Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-12-7	Especies Menores y de Zoológico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-12-8	Árboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-12-8-5781	Árboles y plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-12-9	Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-13	SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-13-01	REPO SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-13-01-01	SAI- CUAUTEPEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-13-01-02	SISTEMA CONFFYA SCG VER 4.3.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
REPO								
79-99-13-02	FGP SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-13-02-01	LICENCIA SOFTWARE CATASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-13-5911	Software	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-14	PATENTES, MARCAS Y DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-14-1	Patentes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-14-2	Marcas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-14-3	Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-15	CONCESIONES Y FRANQUICIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-15-1	Concesiones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-15-2	Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-16	LICENCIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-16-01	REPO LICENCIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-16-01-01	GOOGLE EARTH PRO. SUSCRIPCION GOOGLE EAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-16-01-02	LICENCIA OPUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



MUNICIPIO DE CUAUTEPEC DE HINOJOSA
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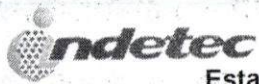
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rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

79-99-16-1	Licencias Informáticas e Intelectuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-16-1-5971	Licencias informáticas e intelectuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-16-2	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-17	OTROS ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
79-99-17-5991	Otros activos intangibles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
8	<u>PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES</u>	<u>\$167,978,833.00</u>	<u>\$0.00</u>	<u>\$167,978,833.00</u>	<u>\$168,189,793.50</u>	<u>\$168,189,793.50</u>	<u>100.12 %</u>	<u>\$210,960.50</u>
81	Participaciones	\$71,159,938.00	\$0.00	\$71,159,938.00	\$72,634,775.61	\$72,634,775.61	102.07 %	\$1,474,837.61
81-01	PARTICIPACIONES ETIQUETADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
81-02	PARTICIPACIONES NO ETIQUETADAS	\$71,159,938.00	\$0.00	\$71,159,938.00	\$72,634,775.61	\$72,634,775.61	102.07 %	\$1,474,837.61
81-02-01	FGP	\$45,703,633.00	\$0.00	\$45,703,633.00	\$43,826,422.28	\$43,826,422.28	95.89 %	-\$1,877,210.72
81-02-02	ISAN	\$386,831.00	\$0.00	\$386,831.00	\$529,823.32	\$529,823.32	136.96 %	\$142,992.32
81-02-03	IEPS GASOLINA	\$2,078,892.00	\$0.00	\$2,078,892.00	\$1,311,694.78	\$1,311,694.78	63.09 %	-\$767,197.22
81-02-04	IEPS TABACO	\$733,037.00	\$0.00	\$733,037.00	\$806,659.28	\$806,659.28	110.04 %	\$73,622.28
81-02-05	COMPENSACION ISAN 2023	\$79,508.00	\$0.00	\$79,508.00	\$68,536.98	\$68,536.98	86.20 %	-\$10,971.02
81-02-06	FOMENTO MUNICIPAL	\$19,345,320.00	\$0.00	\$19,345,320.00	\$16,022,361.60	\$16,022,361.60	82.82 %	-\$3,322,958.40
81-02-07	FISCALIZACION	\$1,297,992.00	\$0.00	\$1,297,992.00	\$1,088,387.21	\$1,088,387.21	83.85 %	-\$209,604.79
81-02-08	IMPUESTO SOBRE LA RENTA	\$0.00	\$0.00	\$0.00	\$4,431,465.71	\$4,431,465.71	0.00 %	\$4,431,465.71
81-02-09	FEIEF 2023	\$0.00	\$0.00	\$0.00	\$3,381,677.62	\$3,381,677.62	0.00 %	\$3,381,677.62
81-02-10	ISR ENAJENACION DE BIENES	\$0.00	\$0.00	\$0.00	\$118,561.22	\$118,561.22	0.00 %	\$118,561.22
81-02-11	FOCOM 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
81-02-12	FOCOM 22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
81-02-13	FOCO 23	\$1,534,725.00	\$0.00	\$1,534,725.00	\$1,049,185.61	\$1,049,185.61	68.36 %	-\$485,539.39
82	Aportaciones	\$96,818,895.00	\$0.00	\$96,818,895.00	\$94,967,272.89	\$94,967,272.89	98.08 %	-\$1,851,622.11
82-01	APORTACIONES ETIQUETADAS	\$96,818,895.00	\$0.00	\$96,818,895.00	\$94,967,272.89	\$94,967,272.89	98.08 %	-\$1,851,622.11
82-01-01	FAISM (FISM)	\$52,051,317.00	\$0.00	\$52,051,317.00	\$54,288,240.30	\$54,288,240.30	104.29 %	\$2,236,923.30
82-01-02	FAFM (FORTAMUN)	\$44,767,578.00	\$0.00	\$44,767,578.00	\$40,679,032.59	\$40,679,032.59	90.86 %	-\$4,088,545.41
82-02	APORTACIONES NO ETIQUETADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
83	Convenios	\$0.00	\$0.00	\$0.00	\$587,745.00	\$587,745.00	0.00 %	\$587,745.00
83-01	CONVENIOS ETIQUETADOS	\$0.00	\$0.00	\$0.00	\$587,745.00	\$587,745.00	0.00 %	\$587,745.00



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83-01-01 CONVENIO - REPO 2022 DE SECRETARIA DE FINANZAS	\$0.00	\$0.00	\$0.00	\$587,745.00	\$587,745.00	0.00 %	\$587,745.00
83-01-01-01 BRIGASIAC - REPO 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
83-01-01-02 CONVENIO CONAFOR REPO 2023	\$0.00	\$0.00	\$0.00	\$587,745.00	\$587,745.00	0.00 %	\$587,745.00
83-01-02 CONVENIO-PRODDER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
83-01-03 PROAGUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
83-01-03-01 PROAGUA MUNICIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
83-01-03-02 PROAGUA FEDERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
83-02 CONVENIOS NO ETIQUETADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
83-02-01 CONVENIOS REPO 22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
83-02-01-01 Convenio Feria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
84 Incentivos Derivados de la Colaboración Fiscal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
85 Fondos Distintos de Aportaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
9 TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
91 Transferencias y Asignaciones	\$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
95 Pensiones y Jubilaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
97 Transferencias del Fondo Mexicano del Petróleo para la Estabilización y el Desarrollo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
INGRESOS DE CAPITAL	\$167,978,833.00	\$0.00	\$167,978,833.00	\$168,209,133.57	\$168,209,133.57	100.13 %	\$230,300.57
TOTAL	\$204,719,878.40	\$0.00	\$204,719,878.40	\$187,282,873.83	\$187,282,873.83	91.48 %	-\$17,437,004.57

Estado Analítico de Ingresos por Fuente de Financiamiento

Ingreso Estimado	Ampliaciones / (Reducciones)	Ingreso Modificado	Ingresos Devengados	Ingresos Recaudados	Avance de Recaudación (Recaudación / Estimación)	Ingresos Excedentes
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Tributarios

Impuestos sobre los ingresos	\$494,546.71	\$0.00	\$494,546.71	\$16,000.00	\$16,000.00	3.23 %	-\$478,546.71
Impuestos sobre el patrimonio	\$5,622,897.73	\$0.00	\$5,622,897.73	\$6,507,613.74	\$6,507,613.74	115.73 %	\$884,716.01
Impuestos sobre la producción, el consumo y las transacciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Impuestos al comercio exterior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Impuestos sobre Nóminas y Asimilables	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Impuestos Ecológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



MUNICIPIO DE CUAUTEPEC DE HINOJOSA
HIDALGO

Estado sobre el ejercicio de los Ingresos por Ente Público/ Clasificación Económica/Rubro/Tipo/Clase/Concepto

Del 01/ene./2023 Al 30/sep./2023

Fecha y 09/oct./2023

hora de Impresión 09:38 a. m.

Rep: Jazmin
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

Accesorios de Impuestos	\$279,095.27	\$0.00	\$279,095.27	\$297,867.51	\$297,867.51	106.72 %	\$18,772.24
Otros Impuestos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Impuestos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$0.00	\$0.00	\$0.00	\$1,862,957.42	\$1,862,957.42	0.00 %	\$1,862,957.42
Subtotal Tributarios	\$6,396,539.71	\$0.00	\$6,396,539.71	\$8,684,438.67	\$8,684,438.67	135.76 %	\$2,287,898.96

No Tributarios

I DERECHOS	\$26,067,476.82	\$0.00	\$26,067,476.82	\$8,332,621.56	\$8,332,621.56	31.96 %	-\$17,734,855.26
II PRODUCTOS	\$1,254,385.58	\$0.00	\$1,254,385.58	\$1,455,613.75	\$1,455,613.75	116.04 %	\$201,228.17
II APROVECHAMIENTOS	\$3,022,643.29	\$0.00	\$3,022,643.29	\$601,066.28	\$601,066.28	19.88 %	-\$2,421,577.01
II APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
IV CONTRIBUCIONES DE MEJORAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Subtotal No Tributarios	\$30,344,505.69	\$0.00	\$30,344,505.69	\$10,389,301.59	\$10,389,301.59	34.23 %	-\$19,955,204.10

Otros

0 INGRESOS DERIVADOS DE FINANCIAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	0.00
2 CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	0.00
7 INGRESOS POR VENTA DE BIENES, PRESTACION DE SERVICIOS Y OTROS INGRESOS	\$0.00	\$0.00	\$0.00	\$19,340.07	\$19,340.07	0.00 %	19,340.07
8 PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES	\$167,978,833.00	\$0.00	\$167,978,833.00	\$168,189,793.50	\$168,189,793.50	100.12 %	210,960.50
9 TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	0.00
Subtotal Otros	\$167,978,833.00	\$0.00	\$167,978,833.00	\$168,209,133.57	\$168,209,133.57	100.13 %	230,300.57

Total

\$204,719,878.40

\$0.00

\$204,719,878.40

\$187,282,873.83

\$187,282,873.83

91.48 %

-17,437,004.57


MANUEL FERMIN RIVERA PERALTA
PRESIDENTE MUNICIPAL CONSTITUCIONAL


LIC. MARIA DE LOURDES MUNOZ ARCE
SINDICO PROCURADOR HACENDARIO


L.C. MA. DE LA LUZ GARCIA RUEDA
TESORERA MUNICIPAL