| MUNICIPIO DE CUAUTEPEC DE HINOJOSA, HGO. |
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| CUENTA PÚBLICA INTEGRADA 2023 |
| Estado Analítico Mensual de Ingresos |
| Al 31/diciembre/2023 | Al 31/diciembre/2023 | Al 31/diciembre/2023 | Al 31/diciembre/2023 |

Al 31/diciembre/2023 PRESIDENCIA MUNICIPAL DE CUAUTEPEC DE HINOJOSA, HGO.	Al 31/diciembre/2023 COMISIÓN DE AGUA POTABLE, ALCANTARILLADO Y SANEAMIENTO DE CUAUTEPEC DE HINOJOSA, HGO.	Al 31/diciembre/2023 ORGANISMO OPERADOR DE AGUA POTABLE DE EL ASERARDERO	Al 31/diciembre/2023 INTEGRADA
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43-11 REUBICACIONES \$0.00	\$0.00 $$0.00$ $$0.0$
44-01-01 Psicologia \$0.00 \$460.00 \$400.00 \$320.00 \$0.00 \$320.00 \$0.00 \$320.00 \$0.00 \$760.00 \$0.00 \$942.00 \$651 44-01-02 PAMAR \$1,000.00 \$0.00 \$2,800.00 \$460.00 \$720.00 \$500.00 \$1,960.00 \$0.00 \$1,020.00 \$0.00 \$0.00 \$34,040 44-01-03 Desayunos Frios \$0.00 \$10,088.00 \$5,184.00 \$9,878.00 \$12,831.00 \$20,430.00 \$49,225.00 \$0.00 \$0.00 \$5,520.00 \$20,448.00 \$34,578 44-01-04 CAIC \$18,100.00 \$22,554.00 \$22,000.00 \$11,270.00 \$10,770.00 \$34,061.00 \$22,380.00 \$21,136.00 \$9,620.00 \$0.00 \$27,502.00 \$28,040	\$3,853.00 $$0.00$
44-01-05 EAEYD \$139,557.00 \$195,669.00 \$206,964.00 \$117,046.00 \$205,150.00 \$247,373.00 \$135,076.00 \$0.00 \$235,378.00 \$258,019.00 \$187,902.00 \$137,268 44-01-06 UBR \$3,100.00 \$26,200.00 \$13,900.00 \$17,150.00 \$18,700.00 \$22,600.00 \$18,700.00 \$24,975.00 \$19,927.00 \$19,322.00 \$35,022 44-01-08 Transporte \$4,050.00 \$2,900.00 \$1,800.00 \$6,800.00 \$1,050.00 \$8,400.00 \$1,800.00 \$2,250.00 \$1,550.00 \$2,050.00 \$32,000 44-01-10 Despensas DIF \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,639.00 \$0.00 \$8,481.00 \$0.00 \$2,705.00 \$2,705.00 \$2,705.00 \$2,705.00 \$2,917.00 44-01-11 Casa del Adulto Mayor \$2,027.00 \$4,118.00 \$8,426.00 \$7,071.00 \$4,950.00 \$5,860.00 \$5,137.00 \$8,405.00 \$6,518.00 \$4,980.00 \$7,678.50 \$9,197	2,065,402.00 50.00
49.00 Derechos no Comprendidos en la Ley de II \$0.00<	\$2,417.70 $$0.00$
51-01-01 REPO \$0.00 \$3,322.29 \$0.00 \$25,969.46 \$16,465.33 \$14,733.19 \$8,836.82 \$4,095.29 \$1,241.70 \$1,402.12 \$1,211.63 \$0.00 51-01-01-07 REPO Cta. SNT 2440-23 \$0.00 \$3,322.29 \$0.00 \$25,969.46 \$16,465.33 \$14,733.19 \$8,836.82 \$4,095.29 \$1,241.70 \$1,402.12 \$1,211.63 \$0.00 51-01-02 FORTAMUN \$0.00 \$0.00 \$1,218.30 \$4,156.58 \$8,946.41 \$5,796.55 \$8,975.98 \$10,162.19 \$10,845.33 \$9,604.09 \$9,773.90 \$5,418	2,253,852.55 $$0.00$ $$1,763.49$ $$257.34$ $$554.62$ $$448.58$ $$271.44$ $$110.50$ $$34.27$ $$11.43$ $$19,909.93$ $$2,252,125.79$ $$0.00$
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51-01-04-03 Rendim ISR 23 Cta 4128 \$0.00 \$	\$23,210.87 \$0.00 \$
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51-01-13-01 Rend FEIED 23 cta 244219 \$0.00	\$40,083.32\$ $$0.00$
61-02-01 MULTAS DE TRANSITO \$2,207.00 \$2,693.50 \$2,044.00 \$2,335.00 \$3,340.00 \$5,239.00 \$6,689.00 \$1,818.00 \$1,295.00 \$5,386.00 \$1,027.00 \$1,552 61-02-01-001 INFRACCIONES \$0.00 <	\$36,625.50 $$0.00$ $$2,874.00$ $$0.00$ $$2,874.00$ $$0.00$
61-03 Indemnizaciones \$0.00	\$0.00 $$0.00$ $$0.0$
61-09 Otros Aprovechamientos \$49,378.50 \$32,832.00 \$23,736.00 \$0.0	5.00 5.00
61-09-02-02 Locales Situados en el Interior y Exteri \$5,700.00 \$410.00 \$0.00 \$0.00 \$1,620.00 \$0.00 \$0.00 \$810.00 \$0.00 \$9,720.00 \$820.00 \$2,404.00 \$0.	521,120.00 50.00 $$0.00$
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73-09 DESAZOLVE \$0.00 \$0	\$0.00 $$0.00$ $$1.644.11$ $$0.00$ $$0.00$ $$1.644.11$ $$0.00$ $$0.0$
73-14 RECONEXIONES \$0.00	50.00 50.0
73-18 DESCUENTOS POR 3RA EDAD (INAPA) \$0.00	\$0.00 \$0.00
79-02 Otros Ingresos, Otros Ingresos y Benel \$0.00 \$0.	\$270,335.45\$ $$0.00$$ $$15,468.00$$ $$4,592.00$$ $$0.00$$ $$15,468.00$$ $$4,592.00$$ $$0.0$
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82-01 APORTACIONES ETIQUETADAS \$10,551,919.21 \$10,	\$0.00 $$0.00$ $$0.0$
83-01-01 CONVENIO - REPO 2022 DE SECRET \$0.00 \$587,745.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	5,199,425.90 $$0,00$
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83-02-01 Convenio con Sistema de Agua \$0.00 \$0.0	\$0.00 $$0.00$ $$0.0$

L.C. MA. DE LA LUZ GARCÍA RUEDA

TESORERA MUNICIPAL

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor

LIC. MARÍA DE LOURDES MUÑOZ ARCE

SÍNDICO PROCURADO HACENDARIA

C. MANUEL FERMIN RIVERA PERALTA

PRESIDENTE MUNICIPAL CONSTITUCIONAL

ICINO DE CUALITEREC DE HINCUOSA, HGO.	2	stado Anglitico Mensual de Ingresos	Al 31/dichembre/2023
		Estado Aralítico	AL33/dic

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MUNICPIO DE CUAUTEPEC DE HINODOSA, HSO. CUENTA, PÓBLICA INTEGRADA 2023 Estado Análibco Mensual de Ingresos Al 31/dictembre/2023

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	Man	80.08	80.00	\$0.00 E161 SER 17	683,246.07	81,863.45	862.658.46	-965.06	90'08	80.00	-81,280,39	80.00	41,280,38	-611,336,32	80.00	61133632	80.00	80.00	\$0.00	80.00	80.00	80.00	80.08	80.00	80.00	80.00	80.00	80.00	80.08	\$88,742.10	\$22,588,70 \$22,588,70	\$23,568,70	\$204.44	\$104.28	814.91	\$22,884.26 \$21,036.97	\$1,220.53	80.00	80.00	90'00	80.00	00'08	80.00	80.00	80.00	80.00	80.00	\$91,354.25	\$1,482,64	85,387,58 854,484,05	1362.821.26	1962,512.00	1119,228.00	\$3,441.00	\$1,209.00	\$10,538.00	80.00	\$7,084,00	\$1,785.00 ex.peta.co	\$558.00	\$4,325.00 \$465.00	80.00	808,047,00	\$3,543,00 \$172,00	\$7,812,00	\$1,302.00	\$8,351.10	\$0.00	81,700.00	\$3,484,00	1104,332,10	
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	resupposto	\$6,000.00	56,000,00	\$6,000,00	\$4,211,899.53	\$2,318,927,36	\$3,836,866,63	62,262,049.74	4634,230,39	80 00	-\$778.520.37 -\$807.392.27	80.00	\$0.00 -\$169.128.10	-5236,648,62	80.00	-842 282 04	20.00	8 8	80.00	80 00	80.00	00'08	80.00	80.00	90.00	80.00	80.00	90'08	00'08	\$82,482.39	\$122.919.53	\$122,919.63	80.00	80.00	00'08	86,378,32	\$19,131.86	\$68.412.35	80.00	00 08	80.00	80.00	80.00	80.00	80.00	9008	80,00	8737.308.34	\$23,239,87	\$99,607.21	\$705,503,13	8769,747,00	\$143,109,00	\$4,716.00	\$1,628,00	\$4,706.00	30.00	\$3,972.00	\$2,321,00	\$1,023.00	\$4,542.00	5555.00	B01,938,23	86,581,60	87,882.80	80.00	8223,668.10	\$65,402.00	90.00	\$555.00	\$102,027.00	
H	Total	80.00	80.00	20.00	80.00	00'06	00'08	00'06	80.00	80.00	00'08	80.00	80.00	00'08	8000	80.00	80.00	80.00	80.00	80.00	80.00	00'08	00'04	80.00	80.00	00'08	80.00	80.00	80.00	20.00	00'08	80.00	80.00	80.00	00'08	80.00	00'08	80.00	00'00	00'08	80.00	80.00	80.00	80,00	80.00	80.00	00'08	00'00	80.00	80.00	00'08	80.00	00'08	80.00	80.00	00'08	00'08	80.00	80.00	80.00	80.00	00'08	80.00	00'08	80.00	00'08	00'08	8000	80.00	80.00	00703	
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IL ASERARE	Aon	80.00	20,00	20,00	90'00	80.00	900	80.00	80,00	80.00	80,00	80.00	80,00	80.00	80.08	80.00	20.00	00'08	80.00	80.00	80.00	80,00	80.00	90.00	00'08	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80,00	80.00	80.00	80.00	80.00	80,00	80.00	80.00	80.00	80.00	80,00	80.00	80.00	80.08	80/00	80,08	80.00	80,00	80.00	80.00	80,00	80,08	80,00	80,00	80.00	80.00	80.00	800	80,00	
TABLE DE	Jul	80.00	90.00	80.00	00'00	80.00	00'00	80.00	80.00	80.08	80.00	80.00	80.00	20,00	80.00	80.00	80.00	80.00	\$0.00	80.00	80.00	80.00	80.00	90.00	80.00	80.00	80.00	00'08	80.00	80.00	80.00	00'00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80,00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	8008	80.00	20.00	80.00	80.00	80.00	80.00 80.00	80.00	00'08	80.00	80.00	00.08	80.00	80.00	80.00	80.00	80,00	
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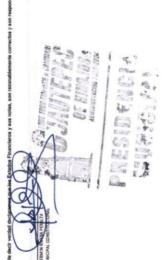
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