



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./2024 Al 31/dic./2024

Hgg. Jazmin  
Rpp.  
rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

Fecha y hora de Impresión | 14/ene./2025  
01:18 p. m.

Rubros de los Ingresos	Ingreso Estimado	Ampliaciones / (Reducciones)	Ingreso Modificado	Ingresos Devengados	Ingresos Recaudados	Avance de Recaudación (Recaudación / Estimación)	Ingresos Excedentes
<b>1 INGRESOS CORRIENTES</b>							
<b>0 INGRESOS DERIVADOS DE FINANCIAMIENTOS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00 %</b>	<b>\$0.00</b>
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
03-01 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 PÚBLICA INTERNA X PAGAR A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
03-03-01-01 DEUDA PÚBLICA 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
<b>1 IMPUESTOS</b>	<b>\$6,489,243.19</b>	<b>\$6,622,008.29</b>	<b>\$13,111,251.48</b>	<b>\$10,424,196.36</b>	<b>\$10,424,196.36</b>	<b>79.50 %</b>	<b>\$3,934,953.17</b>
11 Impuestos sobre los ingresos	\$501,714.05	-\$450,503.65	\$51,210.40	\$51,210.40	\$51,210.40	100.00 %	-\$450,503.65
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	\$358,419.67	-\$358,419.67	\$0.00	\$0.00	\$0.00	0.00 %	-\$358,419.67
11-02-01 Ferias y exposiciones	\$358,419.67	-\$358,419.67	\$0.00	\$0.00	\$0.00	0.00 %	-\$358,419.67
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	\$143,294.38	-\$92,083.98	\$51,210.40	\$51,210.40	\$51,210.40	100.00 %	-\$92,083.98
11-03-01 Impuestos a Comercios Ambulantes	\$143,294.38	-\$92,083.98	\$51,210.40	\$51,210.40	\$51,210.40	100.00 %	-\$92,083.98
12 Impuestos sobre el patrimonio	\$5,704,389.01	\$4,750,386.44	\$10,454,775.45	\$7,767,720.33	\$7,767,720.33	74.29 %	\$2,063,331.32
12-01 IMPUESTO PREDIAL	\$4,559,172.80	\$4,497,825.30	\$9,056,998.10	\$6,369,942.98	\$6,369,942.98	70.33 %	\$1,810,770.18



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R. B. P.  
rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

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12-01-01 Predio Urbano	\$2,514,564.00	\$5,249,931.50	\$7,764,495.50	\$7,764,495.50	\$7,764,495.50	100.00 %	\$5,249,931.50
12-01-02 Predio Rústico	\$1,254,111.00	-\$89,362.81	\$1,164,748.19	\$1,164,748.19	\$1,164,748.19	100.00 %	-\$89,362.81
12-01-03 Predio Ejidal	\$790,497.80	-\$662,743.39	\$127,754.41	\$127,754.41	\$127,754.41	100.00 %	-\$662,743.39
12-01-04 Descuentos de Impuesto Predial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
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	\$0.00	\$0.00	0.00 %	\$0.00
12-01-04-02-01 Descuento del 50% Ejidal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-04-02-02 Descuento del 30% Ejidal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-04-02-03 Descuento del 20% Ejidal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-04-02-04 Descuento del 10% Ejidal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
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	\$0.00	\$0.00	0.00 %	\$0.00
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	\$0.00	\$0.00	0.00 %	\$0.00
12-01-04-03-03 Descuento del 20% Rústico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-04-03-04 Descuento del 10% Rústico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-04-03-05 Descuento del 50% Rústico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-04-04 Descuentos de Imp. Pred. Urbano	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
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	\$0.00	\$0.00	0.00 %	\$0.00
12-01-04-04-03 Descuento del 20% Urbano	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-04-04-04 Descuento del 10% Urbano	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-04-04-05 Descuento del 50% Urbano	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-05 Descuentos de Predial	\$0.00	\$0.00	\$0.00	-\$2,687,055.12	-\$2,687,055.12	0.00 %	-\$2,687,055.12
12-01-05-01 DescuentoPago Anticipado Anual	\$0.00	\$0.00	\$0.00	-\$1,667,908.29	-\$1,667,908.29	0.00 %	-\$1,667,908.29
12-01-05-01-01 Descuento de Imp. Predial Urbano	\$0.00	\$0.00	\$0.00	-\$1,388,461.35	-\$1,388,461.35	0.00 %	-\$1,388,461.35
12-01-05-01-01-01 Descuento del 30% Urbano	\$0.00	\$0.00	\$0.00	-\$1,278,427.28	-\$1,278,427.28	0.00 %	-\$1,278,427.28
12-01-05-01-01-02 Descuento del 20% Urbano	\$0.00	\$0.00	\$0.00	-\$110,034.07	-\$110,034.07	0.00 %	-\$110,034.07
12-01-05-01-01-03 Descuento del 10% Urbano	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-05-01-02 Descuento de Imp. Predial Rústico	\$0.00	\$0.00	\$0.00	-\$254,600.57	-\$254,600.57	0.00 %	-\$254,600.57



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Wsc. Jazmin  
Rsp.  
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12-01-05-01-02-01 Descuento del 30% Rústico	\$0.00	\$0.00	\$0.00	-\$243,182.96	-\$243,182.96	0.00 %	-\$243,182.96
12-01-05-01-02-02 Descuento del 20% Rústico	\$0.00	\$0.00	\$0.00	-\$11,417.61	-\$11,417.61	0.00 %	-\$11,417.61
12-01-05-01-02-03 Descuento del 10% Rústico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-05-01-03 Descuento de Imp. Predial Ejidal	\$0.00	\$0.00	\$0.00	-\$24,846.37	-\$24,846.37	0.00 %	-\$24,846.37
12-01-05-01-03-01 Descuento del 30% Ejidal	\$0.00	\$0.00	\$0.00	-\$22,206.74	-\$22,206.74	0.00 %	-\$22,206.74
12-01-05-01-03-02 Descuento del 20% Ejidal	\$0.00	\$0.00	\$0.00	-\$2,639.63	-\$2,639.63	0.00 %	-\$2,639.63
12-01-05-01-03-03 Descuento del 10% Ejidal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
12-01-05-02 Descuento INAPAM predial	\$0.00	\$0.00	\$0.00	-\$1,019,146.83	-\$1,019,146.83	0.00 %	-\$1,019,146.83
12-01-05-02-01 Descuento INAPAM 50% Urbano	\$0.00	\$0.00	\$0.00	-\$914,937.46	-\$914,937.46	0.00 %	-\$914,937.46
12-01-05-02-02 Descuento INAPAM 50% Rústico	\$0.00	\$0.00	\$0.00	-\$93,510.84	-\$93,510.84	0.00 %	-\$93,510.84
12-01-05-02-03 Descuento INAPAM 50% Ejidal	\$0.00	\$0.00	\$0.00	-\$10,698.53	-\$10,698.53	0.00 %	-\$10,698.53
12-02 IMPUESTO SOBRE TRASLACION DE DOMINIO Y OTRAS OPERACIONES CON BIENES INMUEBLES	\$1,145,216.21	\$252,561.14	\$1,397,777.35	\$1,397,777.35	\$1,397,777.35	100.00 %	\$252,561.14
12-02-01 Impuestos sobre Traslado de Dominio	\$1,145,216.21	\$252,561.14	\$1,397,777.35	\$1,397,777.35	\$1,397,777.35	100.00 %	\$252,561.14
<b>13 Impuestos sobre la producción, el consumo y las transacciones</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
<b>14 Impuestos al comercio exterior</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
<b>15 Impuestos sobre Nóminas y Asimilables</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
<b>16 Impuestos Ecológicos</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
<b>17 Accesorios de Impuestos</b>	\$283,140.13	\$98,159.08	\$381,299.21	\$381,299.21	\$381,299.21	100.00 %	\$98,159.08
17-01 RECARGOS	\$283,140.13	\$98,159.08	\$381,299.21	\$381,299.21	\$381,299.21	100.00 %	\$98,159.08
17-01-01 Recargos Ejercicio Fiscal Actual	\$5,679.48	\$5,113.92	\$10,793.40	\$10,793.40	\$10,793.40	100.00 %	\$5,113.92
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	\$4,734.92	\$3,913.26	\$8,648.18	\$8,648.18	\$8,648.18	100.00 %	\$3,913.26
17-01-01-03 Recargos Ejer Fis Act Rusticos	\$857.55	\$1,124.30	\$1,981.85	\$1,981.85	\$1,981.85	100.00 %	\$1,124.30
17-01-01-04 Recargos Ejer Fis Act Ejidales	\$87.01	\$76.36	\$163.37	\$163.37	\$163.37	100.00 %	\$76.36
17-01-02 Recargos Ejercicio Fiscales Anteriores	\$277,460.65	\$93,045.16	\$370,505.81	\$370,505.81	\$370,505.81	100.00 %	\$93,045.16
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	\$99,651.15	\$308,889.80	\$308,889.80	\$308,889.80	100.00 %	\$99,651.15
17-01-02-03 Recargos Ejer Fis Ant Rusticos	\$57,414.93	-\$7,381.87	\$50,033.06	\$50,033.06	\$50,033.06	100.00 %	-\$7,381.87
17-01-02-04 Recargos Ejer Fis Ant Ejidales	\$10,807.07	\$775.88	\$11,582.95	\$11,582.95	\$11,582.95	100.00 %	\$775.88



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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
Anteriores 17-01-02-05-02 Desc. en Recargos - Ejercicios	\$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
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
<b>18 Otros Impuestos</b>	\$0.00	\$2,223,966.42	\$2,223,966.42	\$2,223,966.42	\$2,223,966.42	100.00 %	\$2,223,966.42
18-01 REZAGOS DE PREDIAL	\$0.00	\$2,223,966.42	\$2,223,966.42	\$2,223,966.42	\$2,223,966.42	100.00 %	\$2,223,966.42
18-01-01 Rezagos de Predios Urbanos	\$0.00	\$1,880,398.63	\$1,880,398.63	\$1,880,398.63	\$1,880,398.63	100.00 %	\$1,880,398.63
18-01-02 Rezagos de Predios Rústicos	\$0.00	\$284,836.42	\$284,836.42	\$284,836.42	\$284,836.42	100.00 %	\$284,836.42
18-01-03 Rezagos de Predios Ejidales	\$0.00	\$58,731.37	\$58,731.37	\$58,731.37	\$58,731.37	100.00 %	\$58,731.37
<b>19 Impuestos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
19-01 REZAGOS AL IMPUESTO PREDIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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19-01-01	Rezagos Predios Ejidales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
19-01-02	Rezagos Predios Rústicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
19-01-03	Rezagos Predios Urbanos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
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
<b>2</b>	<b>CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00 %</b>	<b>\$0.00</b>
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
<b>3</b>	<b>CONTRIBUCIONES DE MEJORAS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00 %</b>	<b>\$0.00</b>
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
<b>4</b>	<b>DERECHOS</b>	<b>\$28,215,204.65</b>	<b>-\$16,719,091.17</b>	<b>\$11,496,113.48</b>	<b>\$11,496,113.48</b>	<b>\$11,496,113.48</b>	<b>100.00 %</b>	<b>-\$16,719,091.17</b>
41	Derechos por el uso, goce, aprovechamiento o explotación de bienes de dominio público	\$6,108,350.79	\$252,587.47	\$6,360,938.26	\$6,360,938.26	\$6,360,938.26	100.00 %	\$252,587.47
41-01	DERECHOS POR REGISTRO, LICENCIAS Y PERMISOS DIVERSOS	\$4,570,720.52	-\$563,297.58	\$4,007,422.94	\$4,007,422.94	\$4,007,422.94	100.00 %	-\$563,297.58
41-01-01	Por Registro Familiar	\$2,874,703.10	-\$1,161,310.39	\$1,713,392.71	\$1,713,392.71	\$1,713,392.71	100.00 %	-\$1,161,310.39
41-01-01-01	Actas	\$1,647,994.92	-\$302,174.46	\$1,345,820.46	\$1,345,820.46	\$1,345,820.46	100.00 %	-\$302,174.46
41-01-01-01-01	Actas de Nacimiento	\$1,266,438.59	-\$42,097.88	\$1,224,340.71	\$1,224,340.71	\$1,224,340.71	100.00 %	-\$42,097.88
41-01-01-01-02	Actas de Defunción	\$127,763.93	-\$94,315.68	\$33,448.25	\$33,448.25	\$33,448.25	100.00 %	-\$94,315.68
41-01-01-01-03	Actas de Matrimonio	\$169,021.95	-\$90,332.45	\$78,689.50	\$78,689.50	\$78,689.50	100.00 %	-\$90,332.45
41-01-01-01-04	Actas de Divorcio	\$84,770.45	-\$75,428.45	\$9,342.00	\$9,342.00	\$9,342.00	100.00 %	-\$75,428.45
41-01-01-02	Copia fiel del libro	\$183,225.89	-\$87,852.89	\$95,373.00	\$95,373.00	\$95,373.00	100.00 %	-\$87,852.89
41-01-01-03	Registro de matrimonio	\$132,782.05	-\$61,784.65	\$70,997.40	\$70,997.40	\$70,997.40	100.00 %	-\$61,784.65
41-01-01-04	Registro de nacimiento	\$90,549.34	-\$90,133.34	\$416.00	\$416.00	\$416.00	100.00 %	-\$90,133.34
41-01-01-05	Registro de defuncion	\$103,955.53	-\$79,114.73	\$24,840.80	\$24,840.80	\$24,840.80	100.00 %	-\$79,114.73
41-01-01-06	Registro de divorcio	\$150,923.47	-\$79,457.07	\$71,466.40	\$71,466.40	\$71,466.40	100.00 %	-\$79,457.07



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Hsc. Jazmin  
RptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

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41-01-01-07 Registro extemporaneo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-01-01-08 Reconocimiento	\$92,814.15	-\$72,475.15	\$20,339.00	\$20,339.00	\$20,339.00	100.00 %	-\$72,475.15
41-01-01-09 Anotacion marginal	\$99,748.15	-\$65,944.75	\$33,803.40	\$33,803.40	\$33,803.40	100.00 %	-\$65,944.75
41-01-01-10 Constancia de no registro	\$86,797.25	-\$80,370.75	\$6,426.50	\$6,426.50	\$6,426.50	100.00 %	-\$80,370.75
41-01-01-11 Constancia de matrimonio	\$122,263.29	-\$83,604.54	\$38,658.75	\$38,658.75	\$38,658.75	100.00 %	-\$83,604.54
41-01-01-12 Busqueda	\$81,759.23	-\$81,759.23	\$0.00	\$0.00	\$0.00	0.00 %	-\$81,759.23
41-01-01-13 Extranjeria	\$81,889.83	-\$76,638.83	\$5,251.00	\$5,251.00	\$5,251.00	100.00 %	-\$76,638.83
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	\$976,027.35	-\$362,099.15	\$613,928.20	\$613,928.20	\$613,928.20	100.00 %	-\$362,099.15
41-01-02-01 Constancia de valor fiscal	\$761,536.23	-\$253,235.73	\$508,300.50	\$508,300.50	\$508,300.50	100.00 %	-\$253,235.73
41-01-02-02 Constancia de no adeudo	\$62,149.60	-\$37,312.60	\$24,837.00	\$24,837.00	\$24,837.00	100.00 %	-\$37,312.60
41-01-02-03 Constancia de no areas verdes	\$1,670.80	\$25.70	\$1,696.50	\$1,696.50	\$1,696.50	100.00 %	\$25.70
41-01-02-04 Constancia de residencia	\$96,009.60	-\$32,718.60	\$63,291.00	\$63,291.00	\$63,291.00	100.00 %	-\$32,718.60
41-01-02-05 Constancia de ingresos	\$44,144.00	-\$35,229.30	\$8,914.70	\$8,914.70	\$8,914.70	100.00 %	-\$35,229.30
41-01-02-06 Constancia de no infraccion	\$10,517.12	-\$3,628.62	\$6,888.50	\$6,888.50	\$6,888.50	100.00 %	-\$3,628.62
41-01-03 Plac de Func -Por Expediciones y Renovación de Placas de Funcionamiento de Establecimientos Comerciales e Industriales	\$325,055.61	\$398,765.26	\$723,820.87	\$723,820.87	\$723,820.87	100.00 %	\$398,765.26
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	\$207,548.22	\$688,224.80	\$895,773.02	\$895,773.02	\$895,773.02	100.00 %	\$688,224.80
41-01-06 Anuncios Pub- Por Expedición y Revalidación de Licencias o Permisos para la colocación y Emisión de Anuncios Publicitarios	\$97,739.80	-\$37,231.66	\$60,508.14	\$60,508.14	\$60,508.14	100.00 %	-\$37,231.66
41-01-07 Est y Pens- Por Licencias o Permisos para la prestación de Servicio de Estacionamientos y Pensiones	\$89,646.44	-\$89,646.44	\$0.00	\$0.00	\$0.00	0.00 %	-\$89,646.44
41-02 DERECHOS EN MATERIA DE DESARROLLO URBANO Y ECOLOGÍA	\$1,471,466.62	\$850,258.33	\$2,321,724.95	\$2,321,724.95	\$2,321,724.95	100.00 %	\$850,258.33
41-02-01 Por alineamiento, Deslinde y nomenclatura	\$10,966.89	\$31,216.11	\$42,183.00	\$42,183.00	\$42,183.00	100.00 %	\$31,216.11
41-02-02 Por Realización y Expedición de Alalúos Catastrales	\$553,583.99	\$893,182.92	\$1,446,766.91	\$1,446,766.91	\$1,446,766.91	100.00 %	\$893,182.92
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	\$97.50	\$97.50	\$97.50	\$97.50	100.00 %	\$97.50



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41-02-04 Por Licencias para construcción, Reconstrucción, Ampliación y Demolición	\$351,687.77	-\$201,758.32	\$149,929.45	\$149,929.45	\$149,929.45	100.00 %	-\$201,758.32
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	\$5,803.10	-\$5,803.10	\$0.00	\$0.00	\$0.00	0.00 %	-\$5,803.10
41-02-08 Por la Participación en Concursos, Licitaciones y Ejecución de Obra Pública	\$484,300.07	\$198,448.02	\$682,748.09	\$682,748.09	\$682,748.09	100.00 %	\$198,448.02
41-02-08-01 Concurso o licitación	\$24,895.24	-\$24,895.24	\$0.00	\$0.00	\$0.00	0.00 %	-\$24,895.24
41-02-08-01-01 Concursos o licitaciones	\$24,895.24	-\$24,895.24	\$0.00	\$0.00	\$0.00	0.00 %	-\$24,895.24
41-02-08-02 Por Supervisión de Obra Pública	\$459,404.83	\$223,343.26	\$682,748.09	\$682,748.09	\$682,748.09	100.00 %	\$223,343.26
41-02-08-02-01 1% Superv Mpal Obra 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-02-08-02-02 1% Superv Mpal Obra 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
41-02-08-02-09 1% Superv.Mpal. Obra 2023	\$459,404.83	-\$218,298.74	\$241,106.09	\$241,106.09	\$241,106.09	100.00 %	-\$218,298.74
41-02-08-02-10 1% Superv. Mpal. Obra 2024	\$0.00	\$441,642.00	\$441,642.00	\$441,642.00	\$441,642.00	100.00 %	\$441,642.00
41-02-09 Por Expedición de Dictamen de Impacto Ambiental y otros servicios en materia Ecológica	\$65,124.80	-\$65,124.80	\$0.00	\$0.00	\$0.00	0.00 %	-\$65,124.80
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	\$66,163.65	-\$34,373.28	\$31,790.37	\$31,790.37	\$31,790.37	100.00 %	-\$34,373.28
41-03-01 Inspecciones (Protección Civil)	\$0.00	\$27,440.00	\$27,440.00	\$27,440.00	\$27,440.00	100.00 %	\$27,440.00
41-03-02 Guías de transito	\$66,163.65	-\$61,813.28	\$4,350.37	\$4,350.37	\$4,350.37	100.00 %	-\$61,813.28
<b>43 Derechos por prestación de servicios</b>	\$22,060,648.97	-\$19,652,157.35	\$2,408,491.62	\$2,408,491.62	\$2,408,491.62	100.00 %	-\$19,652,157.35
43-01 DERECHOS POR SERVICIOS DE ALUMBRADO PÚBLICO	\$2,031,400.02	-\$310,729.41	\$1,720,670.61	\$1,720,670.61	\$1,720,670.61	100.00 %	-\$310,729.41
43-01-01 Servicio de Alumbrado Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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43-01-02 Convenio para el Cobro del (DAP) derecho de alumbrado público	\$2,031,400.02	-\$310,729.41	\$1,720,670.61	\$1,720,670.61	\$1,720,670.61	100.00 %	-\$310,729.41
43-02 SERVICIO DE AGUA POTABLE	\$19,588,966.40	-\$19,588,966.40	\$0.00	\$0.00	\$0.00	0.00 %	-\$19,588,966.40
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	\$54,091.29	-\$21,640.58	\$32,450.71	\$32,450.71	\$32,450.71	100.00 %	-\$21,640.58
43-05 SERVICIO Y USO DE PANTEONES	\$277,888.41	\$377,481.89	\$655,370.30	\$655,370.30	\$655,370.30	100.00 %	\$377,481.89
43-05-01 Venta de Lotes en Panteon	\$96,139.51	\$159,775.89	\$255,915.40	\$255,915.40	\$255,915.40	100.00 %	\$159,775.89
43-05-02 Inhumación de cadáveres	\$72,759.00	\$97,395.30	\$170,154.30	\$170,154.30	\$170,154.30	100.00 %	\$97,395.30
43-05-03 Exhumación de cadáveres	\$2,651.00	\$719.00	\$3,370.00	\$3,370.00	\$3,370.00	100.00 %	\$719.00
43-05-04 Refrendos	\$88,028.00	\$124,241.70	\$212,269.70	\$212,269.70	\$212,269.70	100.00 %	\$124,241.70
43-05-05 Licencias de construcción en panteón	\$18,310.90	-\$4,650.00	\$13,660.90	\$13,660.90	\$13,660.90	100.00 %	-\$4,650.00
43-06 SERVICIO DE LIMPIA	\$108,302.85	-\$108,302.85	\$0.00	\$0.00	\$0.00	0.00 %	-\$108,302.85
43-07 Accesorios de Derechos***	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
<b>44 Otros Derechos</b>	\$0.00	\$2,725,736.10	\$2,725,736.10	\$2,725,736.10	\$2,725,736.10	100.00 %	\$2,725,736.10
44-01 CONTRIBUCIONES DE LA JUNTA MUNICIPAL PARA EL DIF	\$0.00	\$2,725,736.10	\$2,725,736.10	\$2,725,736.10	\$2,725,736.10	100.00 %	\$2,725,736.10
44-01-01 Psicología	\$0.00	\$7,414.00	\$7,414.00	\$7,414.00	\$7,414.00	100.00 %	\$7,414.00
44-01-02 PAMAR	\$0.00	\$9,904.00	\$9,904.00	\$9,904.00	\$9,904.00	100.00 %	\$9,904.00
44-01-03 Desayunos Frios	\$0.00	\$250,056.46	\$250,056.46	\$250,056.46	\$250,056.46	100.00 %	\$250,056.46
44-01-04 CAIC	\$0.00	\$214,282.35	\$214,282.35	\$214,282.35	\$214,282.35	100.00 %	\$214,282.35
44-01-05 EAEYD	\$0.00	\$1,829,483.29	\$1,829,483.29	\$1,829,483.29	\$1,829,483.29	100.00 %	\$1,829,483.29
44-01-06 UBR	\$0.00	\$264,883.00	\$264,883.00	\$264,883.00	\$264,883.00	100.00 %	\$264,883.00
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	\$37,034.00	\$37,034.00	\$37,034.00	\$37,034.00	100.00 %	\$37,034.00
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	\$0.00	\$0.00	0.00 %	\$0.00
44-01-11 Casa del Adulto Mayor	\$0.00	\$112,679.00	\$112,679.00	\$112,679.00	\$112,679.00	100.00 %	\$112,679.00
<b>45 Accesorios de Derechos</b>	\$46,204.89	-\$46,204.89	\$0.00	\$0.00	\$0.00	0.00 %	-\$46,204.89
45-01 Accesorios de Derechos	\$46,204.89	-\$46,204.89	\$0.00	\$0.00	\$0.00	0.00 %	-\$46,204.89
45-01-01 Accesorios de Derechos	\$46,204.89	-\$46,204.89	\$0.00	\$0.00	\$0.00	0.00 %	-\$46,204.89





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<b>49 Derechos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago</b>	\$0.00	\$947.50	\$947.50	\$947.50	\$947.50	100.00 %	\$947.50
49-01 REZAGOS EN PLACAS Y LICENCIAS	\$0.00	\$947.50	\$947.50	\$947.50	\$947.50	100.00 %	\$947.50
49-01-01 Rezagos en Placas de Funcionamiento	\$0.00	\$947.50	\$947.50	\$947.50	\$947.50	100.00 %	\$947.50
49-01-02 Rezagos en Licencias Comerciales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
<b>5 PRODUCTOS</b>	<b>\$782,182.10</b>	<b>\$485,700.33</b>	<b>\$1,267,882.43</b>	<b>\$1,267,882.43</b>	<b>\$1,267,882.43</b>	<b>100.00 %</b>	<b>\$485,700.33</b>
<b>51 Productos</b>	<b>\$782,182.10</b>	<b>\$485,700.33</b>	<b>\$1,267,882.43</b>	<b>\$1,267,882.43</b>	<b>\$1,267,882.43</b>	<b>100.00 %</b>	<b>\$485,700.33</b>
51-01 PRODUCTOS	\$782,182.10	\$485,700.33	\$1,267,882.43	\$1,267,882.43	\$1,267,882.43	100.00 %	\$485,700.33
51-01-01 RENDIMIENTOS BANCARIOS	\$0.00	\$1,267,882.43	\$1,267,882.43	\$1,267,882.43	\$1,267,882.43	100.00 %	\$1,267,882.43
51-01-01-01 REPO	\$0.00	\$202,799.68	\$202,799.68	\$202,799.68	\$202,799.68	100.00 %	\$202,799.68
51-01-01-01-01 REPO CTA. Sn 8705 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-01-02 REPO CTA. Bn 1497 -20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-01-03 REPO CTA. Bx 0033 -20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-01-04 REPO CTA. Bx 0009 -19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-01-05 REPO CTA. Bx 7097 -18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-01-06 REPO Cta. Sn 1028 - 22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-01-07 REPO Cta. SNT 2440-23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-01-08 REND, REPO 24 SNT 3665	\$0.00	\$202,799.68	\$202,799.68	\$202,799.68	\$202,799.68	100.00 %	\$202,799.68
51-01-01-02 FORTAMUN	\$0.00	\$61,430.94	\$61,430.94	\$61,430.94	\$61,430.94	100.00 %	\$61,430.94
51-01-01-02-01 REND. FORTAMUN CTA. Sn 9012 - 21 Rend. 21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-02-02 REND. FORTAMUN CTA. Sn 1122 - 22 Rend. 22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-02-03 REND. FORTAMUN CTA. Sn 9012 - 21 Rend 22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-02-04 REND. FORTAMUN CTA. Sn 4176 - 23 Rend 23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-02-05 REND. FORTAMUN CTA. SN 1112-24 REND. 24	\$0.00	\$61,430.94	\$61,430.94	\$61,430.94	\$61,430.94	100.00 %	\$61,430.94
51-01-01-03 FAISM	\$0.00	\$756,912.11	\$756,912.11	\$756,912.11	\$756,912.11	100.00 %	\$756,912.11
51-01-01-03-01 FAISM CTA. Sn 9043 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-03-02 FAISM15 Bmx-8146	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-03-03 FAISM16 BANOBRAS BNx-6862	\$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./2024 Al 31/dic./2024

Rep: Jazmin  
rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

Fecha y hora de Impresión | 14/ene./2025  
01:18 p. m.

2207	51-01-01-03-04 FAISM16 BMX-8930	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-03-05 FAISM CTA. Sn 1198 -22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-03-06 REND. FAISM CTA. Sn 4205 - 23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-03-07 REND. FIBAN CTA. SN CTA. NO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-03-08 REND. FAISM 24 CTA. SN 7626 24	\$0.00	\$756,912.11	\$756,912.11	\$756,912.11	\$756,912.11	100.00 %	\$756,912.11
	51-01-01-04 ISR	\$0.00	\$3,466.51	\$3,466.51	\$3,466.51	\$3,466.51	100.00 %	\$3,466.51
	51-01-01-04-01 ISR CTA. Sn 9117 -21	\$0.00	\$3,466.51	\$3,466.51	\$3,466.51	\$3,466.51	100.00 %	\$3,466.51
	51-01-01-04-02 Rendim ISR 22 cta 1258	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-04-03 Rendim ISR 23 Cta 4128	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-04-04 RENDIMIENTOS ISR 24 CTA 7688	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-05 IEPS GAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-05-01 IEPS GAS CTA. Sn 7657 -24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-06 IEPS TAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-06-01 IEPS TAB CTA. Sn 7765 -24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-07 ISAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-07-01 ISAN CTA. Sn 7717 -24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-07-02 REND. ISAN 22 CTA 18000211289	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-08 FGP	\$0.00	\$43,795.17	\$43,795.17	\$43,795.17	\$43,795.17	100.00 %	\$43,795.17
	51-01-01-08-01 FGP CTA. Sn 8813 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-08-02 Rend FGP 22 cta santader 1107-6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-08-03 Rend FGP 23 cta 244054	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-08-04 Rend FGP 24 cta 277779	\$0.00	\$43,795.17	\$43,795.17	\$43,795.17	\$43,795.17	100.00 %	\$43,795.17
	51-01-01-09 FFM	\$0.00	\$14,814.59	\$14,814.59	\$14,814.59	\$14,814.59	100.00 %	\$14,814.59
	51-01-01-09-01 FFM CTA. Sn 8918 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-09-02 REND. FFM 22 SNT. 18-000211170	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
18000211170	51-01-01-09-03 REND.2022 FFM 21 SNT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-01-01-09-04 REN FFM 23 Cta 4068	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
18000277734	51-01-01-09-05 REND FFM24 SANTANDER STA-	\$0.00	\$14,814.59	\$14,814.59	\$14,814.59	\$14,814.59	100.00 %	\$14,814.59
	51-01-01-10 FZ	\$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./2024 Al 31/dic./2024**

Hsc. Jazmin  
RptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

Fecha y hora de Impresión | 14/ene./2025  
01:18 p. m.

51-01-01-10-01 FZ CTA. Sn 8949 -21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-11 FOCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-11-01 FOCO CTA. Sn 7583 -24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-11-02 REND. FOCOM 22 CTA 18000211230	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-11-03 Rend. FOCOM 23 Cta. 18000244159	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-12 FOCO ISAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-12-01 FOCO ISAN CTA. Sn 7609 -24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-13 FEIEF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-13-01 Rend FEIED 23 cta 244219	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-14 FIBAN 2023	\$0.00	\$184,663.43	\$184,663.43	\$184,663.43	\$184,663.43	100.00 %	\$184,663.43
51-01-01-14-01 REND. FIBAN 23 CTA. 18000262207	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-14-02 REND, FIBAN 23 CTA 2207 EN 2024	\$0.00	\$184,663.43	\$184,663.43	\$184,663.43	\$184,663.43	100.00 %	\$184,663.43
51-01-01-15 PROAGUA MUNICIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-15-01 RENDIM PROAGUA MPAL CTA 3445	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-16 ISR EBI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-01-16-01 Rend. ISR EBI Sn 7552 - 24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-02 & ARRENDAMIENTO DE BIENES MUEBLES O INMUEBLES PROPIEDAD DEL MUNICIPIO	\$89,643.18	-\$89,643.18	\$0.00	\$0.00	\$0.00	0.00 %	-\$89,643.18
51-01-02-01 & Uso de plazas y pisos en calles, pasajes y lugares públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-02-02 & Locales situados en el interior y exterior de mercados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-02-03 & Estacionamiento en vía pública	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-02-04 & Arrendamiento de terrenos, montes, pastos y demás bienes del Municipio	\$89,643.18	-\$89,643.18	\$0.00	\$0.00	\$0.00	0.00 %	-\$89,643.18
51-01-03 & Establecimientos y empresas del Municipio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-04 & 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	\$99,449.00	-\$99,449.00	\$0.00	\$0.00	\$0.00	0.00 %	-\$99,449.00
51-01-05 & Asistencia Social	\$430,018.75	-\$430,018.75	\$0.00	\$0.00	\$0.00	0.00 %	-\$430,018.75
51-01-06 & 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
51-01-07 & Venta de bienes muebles e inmuebles propiedad del Municipio	\$39,128.91	-\$39,128.91	\$0.00	\$0.00	\$0.00	0.00 %	-\$39,128.91



**MUNICIPIO DE CUAUTEPEC DE HINOJOSA  
HIDALGO**

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**Del 01/ene./2024 Al 31/dic./2024**

Fecha y 14/ene./2025

hora de Impresión 01:18 p. m.

Nº: Jazmin  
rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

51-01-08 & Los capitales y valores del Municipio y sus rendimientos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-09 & Los bienes de beneficencia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-01-10 Accesorios de Productos	\$123,942.26	-\$123,942.26	\$0.00	\$0.00	\$0.00	0.00 %	-\$123,942.26
<b>59 Productos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
<b>6 APROVECHAMIENTOS</b>	<b>\$3,066,449.72</b>	<b>-\$2,976,375.19</b>	<b>\$90,074.53</b>	<b>\$90,074.53</b>	<b>\$90,074.53</b>	<b>100.00 %</b>	<b>-\$2,976,375.19</b>
<b>61 Aprovechamientos</b>	<b>\$563,626.23</b>	<b>-\$538,042.70</b>	<b>\$25,583.53</b>	<b>\$25,583.53</b>	<b>\$25,583.53</b>	<b>100.00 %</b>	<b>-\$538,042.70</b>
61-02 MULTAS	\$563,626.23	-\$538,042.70	\$25,583.53	\$25,583.53	\$25,583.53	100.00 %	-\$538,042.70
61-02-01 MULTAS DE TRANSITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-02-02 MULTAS ADMINISTRATIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
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	\$25,583.53	\$25,583.53	\$25,583.53	\$25,583.53	100.00 %	\$25,583.53
61-02-06 & Recargos	\$293,506.88	-\$293,506.88	\$0.00	\$0.00	\$0.00	0.00 %	-\$293,506.88
61-02-07 & Multas impuestas a los infractores de los reglamentos administrativos por bando de policía	\$261,583.52	-\$261,583.52	\$0.00	\$0.00	\$0.00	0.00 %	-\$261,583.52
61-02-08 Multas Federales no fiscales	\$8,535.83	-\$8,535.83	\$0.00	\$0.00	\$0.00	0.00 %	-\$8,535.83
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	\$0.00	\$0.00	0.00 %	\$0.00
61-09-01 DONATIVOS A FAVOR DE MUNICIPIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-09-02 APROVECHAMIENTOS PATRIMONIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-09-02-01 Uso de Plazas y Pisos en Calles, Pasajes y Lugares Públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-09-02-02 Locales Situados en el Interior y Exterior de los Mercados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-09-1 Otros Aprovechamientos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-09-2 Aprovechamientos Patrimoniales	\$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

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61-09-2-01 Uso de Plazas y Pisos en Calles, Pasajes y Lugares Públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
61-09-2-02 Locales Situados en el Interior y Exterior de los Mercados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
<b>63 Accesorios de Aprovechamientos</b>	\$0.00	\$64,491.00	\$64,491.00	\$64,491.00	\$64,491.00	100.00 %	\$64,491.00
63-01 MULTAS	\$0.00	\$64,491.00	\$64,491.00	\$64,491.00	\$64,491.00	100.00 %	\$64,491.00
63-01-01 MULTAS DE TRÁNSITO	\$0.00	\$21,541.00	\$21,541.00	\$21,541.00	\$21,541.00	100.00 %	\$21,541.00
63-01-02 MULTAS ADMINISTRATIVAS	\$0.00	\$42,950.00	\$42,950.00	\$42,950.00	\$42,950.00	100.00 %	\$42,950.00
<b>69 Aprovechamientos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago</b>	\$2,502,823.49	-\$2,502,823.49	\$0.00	\$0.00	\$0.00	0.00 %	-\$2,502,823.49
69-01 & INTERES MONATORIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
69-02 & RECARGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
69-03 & MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS ADMINISTRATIVOS POR BANDO DE POLICIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
69-04 & MULTAS FEDERALES NO FISCALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
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	\$2,502,823.49	-\$2,502,823.49	\$0.00	\$0.00	\$0.00	0.00 %	-\$2,502,823.49
<b>INGRESOS CORRIENTES</b>	<b>\$38,553,079.66</b>	<b>-\$12,587,757.74</b>	<b>\$25,965,321.92</b>	<b>\$23,278,266.80</b>	<b>\$23,278,266.80</b>	<b>89.65 %</b>	<b>-\$15,274,812.86</b>
<b>2 INGRESOS DE CAPITAL</b>							
51-02 TERRENOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-02-01 TERRENOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-02-02 TERRENOS 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-02-03 TERRENOS 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-02-04 TERRENOS 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-02-04-01 CORTES HERNANDEZ SABINO	\$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./2024 Al 31/dic./2024

Fecha y 14/ene./2025

hora de Impresión 01:18 p. m.

Rep: Jazmin  
rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

51-02-05 TERRENOS 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-02-05-01 TERRENO R.E.-FEIEF 23 JUAN DAGOBERTO LUQUEÑO MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-02-5811 Terrenos 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-03 VIVIENDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-04 EDIFICIOS NO HABITACIONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-04-01 EDIFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-04-02 EDIFICACION NO RESIDENCIAL 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-04-02-01 CONSTRUCC Y RESTA PALACIO MPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-05 OTROS BIENES INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06 MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01 MUEBLES DE OFICINA Y ESTANtera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-01 MOBILIARIO Y EQUIPOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-02 REPO MOB DE OFICINA Y ESTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-02-01 SILLON CON FORRO DE PIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-02-02 LIBRERO CON PUERTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-02-03 LIBRERO ABIERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-02-04 CREDENZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-02-05 ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-02-06 ARCHIVERO LATERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-02-07 MESA PLEGABLE 1.22 M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-03 FUPO MOB DE OFICINA Y ESTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-03-01 SILLON EJECUTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-04 F.A.I.S.M. MOB DE OFICINA Y ESTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-04-01 5 ESCRITORIO EJETUTIVO EN "L" COLOR GRAF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-04-02 17 SILLA DE TRABAJO ISO NOWY TAPIZADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-04-03 5 SILLON EJECUTIVO TAPIZADO CURPIEL NEGR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-04-04 5 ARCHIVERO 4 GAVETAS46.5*63.5*132 CNS C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-01-05 F.F.M. MOB DE OFICINA Y ESTAN	\$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./2024 Al 31/dic./2024

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hora de Impresión 01:18 p. m.

Reg: Jazmin  
rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

	51-06-01-05-01 EQUIPO DE OFICINA DIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-01-06 HABITAT 15 MOB DE OFICINA Y ESTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-01-06-01 HABITAT 15 MUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-01-07 MUEBLES DE OFICINA Y ESTANT 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
01/2017	51-06-01-07-01 MUEBLES DE O Y E DONACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
CRISTAL	51-06-01-07-01-01 ESCRITORIO FORMAICA Y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-01-07-01-02 ESCRITORIO EN L MOCOPAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-01-07-01-03 ESCRITORIO EN L CRISTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-01-07-01-04 LOCKER CAFÉ 2 PUERTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
METÁLICO	51-06-01-07-01-05 LOCKER NEGRO CON GRIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-01-07-01-06 SILLAS EJECUTIVAS AZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-01-07-01-07 SILLA EJECUTIVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-01-07-01-08 SILLA PLIANA NEGRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
2018	51-06-01-08 MUEBLES DE OFICINA Y ESTANTERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-01-08-01 ARCHIVERO TAMAÑO OFICIO C LLAVE FGP UR31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-01-08-02 ARCHIVERO TAMAÑO OFICIO C LLAVE FGP UR43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-01-08-03 3 ANAQUELES COMEDOR STA ELENA P FGP UR13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
UR36	51-06-01-08-04 ARCHIVEROT. OFICIO/ REPO 18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-01-08-05 FAFM 18 ARCHIVERO NEGRO CON LLAV SEG PUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-01-08-06 REPO 18 ARCHIVERO NEGRO CON LLAVE DE SEG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
2019	51-06-01-09 MUEBLES DE OFICINA Y ESTANTERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-01-09-01 ARCHIVERO 4 GAVETAS METALICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-02 EQPO DE CMP Y DE TECNOLO DE INFORMACIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
INFOR	51-06-02-01 REPO EQ DE CMP Y DE TECNOLO DE	\$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./2024 Al 31/dic./2024**

Hsc. Jazmin  
RBP rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

Fecha y hora de Impresión | 14/ene./2025  
01:18 p. m.

DE INFOR	51-06-02-01-01 REPO EQ DE CMP Y DE TECNOLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
ALAMBRICO	51-06-02-01-02 TELEFONO PANASONIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-02-01-03 TELEFONO ALAMBRICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
S12	51-06-02-01-04 PROYECTOR EPSON POWER LITE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-02-01-05 HP IMPRESORA LASER J	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-02-01-06 TECLADO TGK200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
BROTHER	51-06-02-01-07 2 MULTIFUNCIONAL DCP-J125	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
3310ND	51-06-02-01-08 IMPRESORA SAMSUG LASER ML-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-02-01-09 COMPUTADORA PENTIUM 2.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-02-01-10 IMPRESORA EPSON TX100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
7055	51-06-02-01-11 MULTIFUNCIONAL BROTHER ADP-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-02-01-12 COMPUTADORA DE ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
7060	51-06-02-01-13 MULTIFUNCIONAL BROTHER DCP-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-02-01-14 COMPUTADORA MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
C/TINTA	51-06-02-01-15 IMPRESORA CANON MP280	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-02-01-16 14 COMPUTADORAS TIPO PC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-02-01-17 DD TOCHIBA EXTERNO 1 TM 3.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-02-01-18 DD ADATA EXTERNO 1TB 3.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
RAM	51-06-02-01-19 5 LAPTOP MARCA LENOVO 4GB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
80 MIN DE R	51-06-02-01-20 14 NO BREAK 1500VA CONTACTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
COLOR C544DN	51-06-02-01-21 10 IMPRESORAS LEXMARK LASER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
GPS MARCA GAR	51-06-02-01-22 1 KIT 62S TOPO C/NAVEGADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
DPI	51-06-02-01-23 1 HP SCANJET 5590 DIGITAL 2400	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-02-01-24 1 PLO-HP-CE647A DESIGNET-790	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00





MUNICIPIO DE CUAUTEPEC DE HINOJOSA  
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Estado sobre el ejercicio de los Ingresos por Ente Público/ Clasificación Económica/Rubro/Tipo/Clase/Concepto  
Del 01/ene./2024 Al 31/dic./2024

Hsc. Jazmin  
RBJ.  
rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

Fecha y hora de Impresión | 14/ene./2025  
01:18 p. m.

51-06-02-01-25 BROTHER IMPRESORA DE INYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-02-01-26 IMPRESORA DE MATRIZ DE PUNTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-02-01-27 LAP MARCA DELL PANTALLA 15" PROC UR 37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-03 FUPO EQ DE CMP Y DE TECNOLO DE INFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-04 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
51-06-04-01 EQ DE CMP Y DE TECNOLO DE INFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-04-02 FUENTE DE PODER REGULADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-05 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
51-06-06 FOFISR EQ DE CMP Y DE TECNOLO DE INFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-07 EQUIPO DE COMPUTO DIVERSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-08 HABITAT 15 EQ DE CMP Y DE TECNOLO DE INF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-09 REPO 15 EQ DE CMP Y DE TECNOLO DE INFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-09-01 REPO 15 MULTIFUNCIONAL EPSON L555	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-09-02 REPO 15 MULTIFUNCIONAL BROTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-09-03 REPO 15 MULTIFUNCIONAL BROTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-09-04 REPO 15 IMPRESORA DE INYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-09-05 REPO 15 IMPRESORA DE INYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-09-06 REPO 15 NO BREAK TRIPP LITE 1500VA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-09-07 REPO 15 MULTIFUNCIONAL BROTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-09-08 REPO 15 LAPTOP TOUCH HP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-09-09 REPO 15 MULTIFUNCIONAL BROTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
T300							
51-06-09-10 REPO 15 COMPUTADO ENSABLADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-09-11 IMPRESORA BROTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-1 Muebles de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-10 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
51-06-10-01 CPU ALL IN ONE 205 G1 (HP 205)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-10-02 DISCO DURO DE 160 GB (DIF)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-10-03 MEMORIA DDR1 333 DATA (DIF)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-10-04 EPSON MULTIFUNCIONAL L200 (DIF)	\$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./2024 Al 31/dic./2024

Hgg.Jazmin  
rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

Fecha y hora de Impresión | 14/ene./2025  
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51-06-11 REPO 17 EQ DE CÓMPUTO Y TECN DE LA INFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-11-01 COMPUTADORA (ENSAMBLE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-12 IEPS GAS 17 EPO DE COMPUTO Y TECNOL DE L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-12-01 LAPTOP HP 15-AY008LAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-12-02 IMPRESORA MULTIFUNCIONAL HP 5820	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-13 REPO EQ DE CÓMP Y TECN DE LA INFORM 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-13-01 MULTIFUNCIONAL EPSON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-14 EQU DE COMP Y TEC DE LA INFORM 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-14-01 REPO 19 EQUI COMP Y TEC INFORMACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-14-01-01 MULTIFUNCIONAL KYOCERA MITA MOD.TASK ALT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-14-01-02 COMPUTADORA LAPTOP DELL (1)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-14-01-03 COMPUTADORA LAPTOP DELL (2)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-14-01-04 COMPUTADORA LAPTOP DELL (3)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-14-01-05 COMPUTADORA DE ESCRITORIO DELL (1)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-14-01-06 COMPUTADORA DE ESCRITORIO DELL (2)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-14-01-07 COMPUTADORA DE ESCRITORIO DELL (3)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-14-01-08 MULTIFUNCIONAL KYOCERA TASK ALFA 3212I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-14-02 IEG19 EQUIP DE COMP Y TEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-14-02-01 IMPRESORA MULTIFUN BROTHER T310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-15 EQUIP DE COM Y TEC 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-15-01 REPO 20 COMPUTADORA DE ESCRIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-15-02 REPO 20/MULTIFUNCIONAL EPSON/RH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-1-5111 Muebles de oficina y estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-16 OTROS MOBILIARIOS Y EQPO DE ADMINISTRACI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-16-01 REPO OTROS MOB Y EQPO DE ADMN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



MUNICIPIO DE CUAUTEPEC DE HINOJOSA  
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Hsc. Jazmin  
RptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

Fecha y hora de Impresión | 14/ene./2025  
01:18 p. m.

	51-06-16-01-01 CAFETERA TESORERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
DIGITAL	51-06-16-01-02 RELOJ CHECADOR DE HUELLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-16-01-03 SUMADORA CASIO DR-210 TM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
DIGITAL	51-06-16-01-04 RELOJ CHECADOR DE HUELLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-16-01-05 GUILLOTINA 9 BC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
MP3 DE 2 GB	51-06-16-01-06 GRABADORA DIGITAL DE VOZ Y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
CFD-RG880	51-06-16-01-07 RADIOGRABADORA SONY MOD.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-16-01-08 LONAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
EVMW7070	51-06-16-01-09 PANTALLA CONSORT SERIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-16-02 HABITAT OTROS MOB Y EQPO DE ADMN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
DE ADMON	51-06-16-02-01 HABITAT 15 OTROS MOB Y EQPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
ADMÓN 17	51-06-16-03 REPO OTROS MOBILIARIOS Y EQ DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-16-03-01 TRITURADORA DE PAPEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
ADMÓN 17	51-06-16-04 IEPS GASOL OTROS MOBIL Y EPO DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-16-04-01 TEMplete CON ESTRUCTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
METALICA Y TRIPL	51-06-16-04-02 COPIADORA KYOCERA TASKALFA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
MODELO 420I	51-06-16-05 FG 18 OTROS MOBIL Y EPOS DE ADMON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-16-05-01 LICUADORA COMERCIAL 5LTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
VECA/ UR13 STAE	51-06-16-05-02 REFRIGERADOR 14P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
TORREY /UR13 STA ELENA	51-06-16-06 REPO 24 OTROS MOBILIARIOS Y EQ. DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
ADMÓN	51-06-16-06-01 REFRIGERADOR MARCA MABE 11P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-2 Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-2-5121 Muebles, excepto de oficina y estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-06-3 Equipo de Cómputo y de Tecnologías de la	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Información								



MUNICIPIO DE CUAUTEPEC DE HINOJOSA  
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Hgg.Jazmin  
rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

51-06-3-5151 Equipo de cómputo y de tecnología de la información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-9 Otros Mobiliarios y Equipos de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-06-9-5191 Otros mobiliarios y equipos de administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07 MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-01 EQUIPOS Y APARATOS AUDIOVISUALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-01-01 HABITAT 15 APARAT AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-02 APARATOS DEPORTIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-02-01 APARATOS DEPORTIVOS 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-02-01-01 HABITAT 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-02-02 APARATOS DEPORTIVOS 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-02-02-01 APARATOS DEPORTIVOS FGP 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-03 CMARAS FOTOGRFICAS Y DE VIDEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-03-01 REPO CMARAS FOTOGRFICAS Y DE VIDEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-03-01-01 CAMARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-03-01-02 FUJIFILM FINEPIX CAMARA AV20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-03-01-03 1 CAMARA DIGITAL SONY MOD.DSC-J10/RC E33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-03-01-04 3 CAMARAS DIG. SONY MOD. DSC-J10/RC E33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-03-01-05 10 CAMARA SONY CIBERSHOT 14.1 MP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-03-01-06 CÁMARA FOTOGRAFICA NIKON COOLPIX S2900NG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-04 OTRO MOB Y EQPO EDUCACIONAL Y RECREATIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-04-01 REPO OTRO MOB Y EQPO EDUC TOLDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-04-02 HABITAT OTRO MOB Y EQPO EDUC TOLDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-1 Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-1-5211 Equipos y aparatos audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-2 Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-3 Cámaras Fotográficas y de Video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



MUNICIPIO DE CUAUTEPEC DE HINOJOSA  
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Rsp. Jazmin  
rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

51-07-9 Otro Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-07-9-5291 Otro mobiliario y equipo educacional y recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-08 EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-08-01 EQUIPO MÉD Y LABORATORIO DONACN 01/2017 SOFA EXPLORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-08-1 Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-08-2 Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09 VEHÍCULOS Y EQUIPO DE TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-01 DONACIONES REPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-01-01 1 AUTOTANQUE 1998 NAVISTAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-01-02 FORD CROWN VICTORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-02 VEHÍCULOS Y EQUIPO DE TRANSPORTE 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-02-01 VEHÍCULOS Y EQUIPO DE TRANSPORTE FAFM 17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-02-01-01 MITSUBISHI BLANCO L200 PICK-UP 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-02-01-02 MITSUBISHI BLANCO L200 PICK-UP 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-02-02 VEHÍCULOS Y EQ DE TRANSPORTE REC. PO. 17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-02-02-01 SPARK LS MANUAL CHEVROLET 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-02-02-02 NISSAN ESTACAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-02-03 VEHICULOS Y EQUIPOS DE TRANSPORTE FOCO17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-02-03-01 BEAT1 FOCO17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-03 VEHICULO Y EQPO TRANSPORTE 18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-03-01 FFM 18 VOLTEO 4400 FACTURA A001514	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-03-02 CAMION DE VOLTEO ROJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-03-03 FAFM 18 PATRULLA 03198 SEG PUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-03-04 FAFM 18 PATRULLA 75381 SEG PUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-03-05 FAFM 18 PATRULLA 76935 SEG PUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-09-03-06 FAFM 18 PIPA CAPACIDAD 20000 LTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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Hrp: Jazmin  
rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

2018	51-09-03-07 FGP 18 CAMIONETA FOR F 150 MOD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-04 VEHICULOS Y EQUIP TRANSPORTE 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-04-01 VACTOR FAFM 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-04-02 AMBULANCIA FAFM 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
FAFM 19	51-09-04-03 VEHICULO PERSONA CAPACID ESPECIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-04-04 FORD RANGER J9G-20-CREW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-04-05 FORD FIGO-X5D-19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-04-06 FG19 PATRULL F150-2019 1FTEW1CB4KKE2103	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-04-07 RAM 700 2018 SERIE 9BD578453JY205478	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-05 VEHICULOS Y EQUIP TRANSPORTE 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-05-01 PATRULLA NISSAN FRONTIER 2024 SERIE No.807533 (FEIEF 2023)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-05-02 PATRULLA CHEVROLET 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-06 VEHICULOS Y EQ TRANSP 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-06-01 -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-06-02 -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-1 vehículos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-1-5411 Vehículos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-2 Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-3 Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-4 Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-5 Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-9 Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-09-9-5491 Otros equipos de transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-10 EQUIPO DE DEFENSA Y SEGURIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-11 MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-11-01 MAQUINARIA Y EQUIPO INDUSTRIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	51-11-02 MAQUINARIA Y EQUIPO DE CONSTRUCCIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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hora de Impresión 01:18 p. m.

Hsc: Jazmin  
Rep: rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

51-11-03 EQPO DE COMUNICACIÓN Y TELECOMUNICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-01 REPO EQ DE COMUNIC Y TELECOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-01-01 REPO EQ DE COMUNIC Y TELECOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-01-02 VIDEO CAMARA SR21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-02 F.A.F.M EQ DE COMUNIC Y TELECOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-02-01 EQUIPAMIENTO DE PATRULLA NISSAN TIIDA M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-02-02 6 RADIOSS KENWOOD MOD.TK2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-02-03 RADIO MOVIL MOTOROLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-02-04 MICROFONO PARA RADIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-02-05 ANTENA MAXRAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-02-06 RADIOS DIVERSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-03 F.A.F.M EQ DE COMUNIC Y TELECOM 15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-03-01 15 RADIOS PORTATIL ICOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-03-02 1 FUENTE DE PODER MOD. RS12A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-04 F.A.F.M. EQUIP DE COM Y TELEC 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-04-01 1 RADIO MOVIL 50W ICOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-05 FAFM EQUIP DE COMPUT Y TELECOM 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-05-01 4 RADIO MÓVIL ANALÓGICO 50 WALT5 UR-35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-05-02 8 RADIOS PORTATIL SEG PUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-06 FGP EQUIP DE COMUN Y TELECOM 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-06-01 CONSOLA BACKSTAGE MOD-10-M4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-07 EQUIP DE COMUNIC Y TELECOM 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-03-07-01 FAFM20 1 RADIO BASE ICOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-04 EQPOS DE GENER ELC, APARATOS Y ACCES EL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-04-01 EQPOS DE GENER ELC, APARATOS Y ACCES EL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-04-01-01 HABITAT EQPOS DE GENER ELC, APAR 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



**MUNICIPIO DE CUAUTEPEC DE HINOJOSA  
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Fecha y 14/ene./2025

Hsp: Jazmin  
rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

hora de Impresión 01:18 p. m.

51-11-04-02 IEPS G EQPO D GENER ELECT, APAR ELE 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-04-02-01 TRANSFORMADOR CONTINETAL DE 15KVA 23000V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05 HERRAMIENTAS Y MQUINAS-HERRAMIENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-01 REPO HERRAMIENTAS Y MQUINAS-HERRAMIENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-01-01 MOTOSIERRA STHIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-01-02 2 DESBROZADORAS TRUPER TIPO BICI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-02 PROSANEAR-PRODDER HERRAMIENTAS Y MQUINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-02-01 ARRANCADOR ATR TIPO AUTOTRANSFORMADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-02-02 BANCO CAPACITADORES 10 KVAR 440 VOLTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-02-03 BANCO CAPACITADORES 10 KVAR 220 VOLTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-02-04 2 BANCO CAPACITADORES 15 KVAR 220 VOLTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-02-05 BOMBA SUMEBA08-030/4NEU 60HP 440	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-02-06 BOMBA 40 KVAR 440 VLTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-02-07 CONTACTOR PARA ARRANCADOR 100HP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-02-08 CONTACTOR PARA ARRANCADOR 125HP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-02-09 INTERRUPTOR TERMOR 300AMP 440VLT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-02-10 INTERRUPTOR TERMOR 200AMP 440VLT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-02-11 ARRANCADOR ATR 30HP 220VLTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-02-12 5 BANCOS DE CAPACITORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-02-13 PRO EQ. SUMERG TRIFASICO BAMS 30HP+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-03 CONVENIOS HERRAMIENTAS Y MQUINAS-HERRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-03-01 DESMALEZADORA STIHL MOD. F555 SERIE 7178	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00





MUNICIPIO DE CUAUTEPEC DE HINOJOSA  
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hora de Impresión 01:18 p. m.

HBJ: Jazmin  
rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

51-11-05-04 F.A.F.M. HERRAMIENTAS Y MQUINAS- HERRAMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-04-01 DESMALEZADORA STIHL FS 38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-05 HERRAMIENTAS VARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-05-01 FM18 CAJA HERRAMIENTAS CONCORDE FULL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-06 HABITAT 15 HERRAMIENTAS Y MQUINAS -HERRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-06-01 HABITAT 15 HERRAMIENTAS Y MQUINAS-HERRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-07 IEPS GAS 17 HERRAMIENTAS Y MAQUINAS-HERR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-07-01 PODADORA LC1219 SERIE 080916M022039	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-07-02 PODADORA LC1219 SERIE 033017M018100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-07-03 DESBROZADORA 236R SERIE 20164825032	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-07-04 DESBROZADORA 236R SERIE 201624825017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-07-05 CORTASETO 226HD75S 23.6 CC 0.85 KW 20142	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-07-06 PODADORA 5521P SERIE 042715M016344	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-07-07 PODADORA LC121P SERIE 041416M016818	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-07-08 CORTASETO 325HE4 20163700187	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-07-09 DESBROZADORA 236R SERIE 20164825035	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-05-07-10 DESBROZADORA 236R SERIE 20164825194	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06 OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-01 REPO OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-01-01 TRACTOR YARD MACHINES MTD 1211142A41662	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-01-02 1 HIDROLAVADORA DE USO, MOTOR, BOMBA Y A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-01-03 2 MODULOS DE AIRE ACONDICIONADO 12000 BT	\$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./2024 Al 31/dic./2024

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Hsp: Jazmin  
rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

51-11-06-01-04 MAQUINARIA Y EQUIPO DIVERSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-01-05 OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-01-06 MOTOSIERRA 18"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-01-07 REPO 19 BOMBA DE AGUA SUMERGIBLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-01-08 REPO 19 BOMBA DE AGUA SUMERGIBLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-02 FUPO OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-02-01 1 TOLDO 8 POSICIONES (CARPA)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-03 F.A.F.M. OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-03-01 OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-04 HABITAT OTROS EQUIPOS 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-04-01 HABITAT OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-05 OTROS EQUIPOS 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-05-01 HABITAT OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-05-02 PRODDER 2016 OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-06 OTROS EQUIPOS 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-06-01 FM 2 SIRENAS ELECTRONICA D/100W C/BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-06-02 PRODDER17 BOMBA SUMERGIBLE MOD KOR15R300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-07 OTROS EQUIPOS 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-07-01 REPO 20 CALENTADOR SOLAR DE 20 TUBOS/UBR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-06-07-02 REPO 20 PAQ. TOPOGRAFICO - ESTAC TOT SPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-1 Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-1-5611 MAQUINARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-2 Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-3 Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-3-5631 Maquinaria y equipo de construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-3-5632 FFM 21 VIBROCOMPACTADOR CATERPILLAR MOD CS563 SERIE CATCS5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-4 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



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rptEstadoPresupuestoIngresosCL\_RB\_TP\_CL\_CP

51-11-5 Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-5-5651 Equipo de comunicación y telecomunicación FAFM 21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-6 Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-6-5661 Equipos de generación eléctrica, aparatos y accesorios eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-7 Herramientas y Máquinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-7-5671 Herramientas y máquinas-herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-9 Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-11-9-5691 Otros equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-12 COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-12-1 Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-12-2 Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-13 ACTIVOS BIOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-13-1 Bovinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-13-2 Porcinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-13-3 Aves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-13-4 Ovinos y Caprinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-13-5 Peces y Acuicultura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-13-6 Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-13-7 Especies Menores y de Zoológico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-13-8 Árboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-13-8-5781 Árboles y plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-13-9 Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-14 SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-14-01 REPO SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-14-01-01 SAI- CUAUTEPEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-14-01-02 SISTEMA CONFFYA SCG VER 4.3.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
REPO							
51-14-02 FGP SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-14-02-01 LICENCIA SOFTWARE CATASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00



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51-14-5911 Software	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-15 PATENTES, MARCAS Y DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-15-1 Patentes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-15-2 Marcas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-15-3 Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-16 CONCESIONES Y FRANQUICIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-16-1 Concesiones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-16-2 Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-17 LICENCIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-17-01 REPO LICENCIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-17-01-01 GOOGLE EARTH PRO. SUSCRIPCION GOOGLE EAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-17-01-02 LICENCIA OPUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-17-1 Licencias Informáticas e Intelectuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-17-1-5971 Licencias informáticas e intelectuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-17-2 Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-18 OTROS ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
51-18-5991 Otros activos intangibles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
<b>6 APROVECHAMIENTOS</b>	<b>\$490,382.96</b>	<b>-\$110,106.21</b>	<b>\$380,276.75</b>	<b>\$380,276.75</b>	<b>\$380,276.75</b>	<b>100.00 %</b>	<b>-\$110,106.21</b>
<b>62 Aprovechamientos Patrimoniales</b>	<b>\$490,382.96</b>	<b>-\$110,106.21</b>	<b>\$380,276.75</b>	<b>\$380,276.75</b>	<b>\$380,276.75</b>	<b>100.00 %</b>	<b>-\$110,106.21</b>
62-01 DONATIVOS A FAVOR DE MUNICIPIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-02 APROVECHAMIENTOS PATRIMONIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-02-01 Uso de Plazas y Pisos en Calles, Pasajes y Lugares Públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-02-02 Locales Situados en el Interior y Exterior de los Mercados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-1 Otros Aprovechamientos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
62-2 Aprovechamientos Patrimoniales	\$490,382.96	-\$110,106.21	\$380,276.75	\$380,276.75	\$380,276.75	100.00 %	-\$110,106.21
62-2-01 Uso de Plazas y Pisos en Calles, Pasajes y Lugares Públicos	\$433,980.18	-\$61,403.43	\$372,576.75	\$372,576.75	\$372,576.75	100.00 %	-\$61,403.43
62-2-02 Locales Situados en el Interior y Exterior de los Mercados	\$56,402.78	-\$48,702.78	\$7,700.00	\$7,700.00	\$7,700.00	100.00 %	-\$48,702.78



**MUNICIPIO DE CUAUTEPEC DE HINOJOSA  
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**Del 01/ene./2024 Al 31/dic./2024**

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<b>Z</b>	<b>INGRESOS POR VENTA DE BIENES, PRESTACIÓN DE SERVICIOS Y OTROS INGRESOS</b>	<b>\$0.00</b>	<b>\$720,091.04</b>	<b>\$720,091.04</b>	<b>\$720,091.04</b>	<b>\$720,091.04</b>	<b>100.00 %</b>	<b>\$720,091.04</b>
	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
	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
	<b>79 Otros Ingresos</b>	\$0.00	\$720,091.04	\$720,091.04	\$720,091.04	\$720,091.04	100.00 %	\$720,091.04
	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	\$720,091.04	\$720,091.04	\$720,091.04	\$720,091.04	100.00 %	\$720,091.04
	79-02-02 OTROS INGRESOS	\$0.00	\$720,091.04	\$720,091.04	\$720,091.04	\$720,091.04	100.00 %	\$720,091.04
	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
<b>8</b>	<b><u>PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES</u></b>	<b>\$213,411,883.21</b>	<b>\$3,661,123.45</b>	<b>\$217,073,006.66</b>	<b>\$217,073,006.66</b>	<b>\$217,073,006.66</b>	<b>100.00 %</b>	<b>\$3,661,123.45</b>
	<b>81 Participaciones</b>	\$97,504,459.21	\$1,118,408.02	\$98,622,867.23	\$98,622,867.23	\$98,622,867.23	100.00 %	\$1,118,408.02
	81-01 PARTICIPACIONES ETIQUETADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	81-02 PARTICIPACIONES NO ETIQUETADAS	\$97,504,459.21	\$1,118,408.02	\$98,622,867.23	\$98,622,867.23	\$98,622,867.23	100.00 %	\$1,118,408.02
	81-02-01 FGP 2024	\$58,643,164.00	\$3,822,565.21	\$62,465,729.21	\$62,465,729.21	\$62,465,729.21	100.00 %	\$3,822,565.21



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81-02-02 ISAN 24	\$516,394.00	\$271,447.23	\$787,841.23	\$787,841.23	\$787,841.23	100.00 %	\$271,447.23
81-02-03 IEPS GASOLINA 24	\$2,280,003.00	-\$370,036.64	\$1,909,966.36	\$1,909,966.36	\$1,909,966.36	100.00 %	-\$370,036.64
81-02-04 IEPS TABACO 24	\$902,727.00	\$141,733.12	\$1,044,460.12	\$1,044,460.12	\$1,044,460.12	100.00 %	\$141,733.12
81-02-05 COMPENSACION ISAN 24	\$91,383.00	\$85.02	\$91,468.02	\$91,468.02	\$91,468.02	100.00 %	\$85.02
81-02-06 FOMENTO MUNICIPAL	\$22,196,082.00	-\$432,754.52	\$21,763,327.48	\$21,763,327.48	\$21,763,327.48	100.00 %	-\$432,754.52
81-02-07 FISCALIZACION 2024	\$1,958,340.00	-\$268,154.92	\$1,690,185.08	\$1,690,185.08	\$1,690,185.08	100.00 %	-\$268,154.92
81-02-08 IMPUESTO SOBRE LA RENTA	\$4,631,320.39	\$2,431,548.61	\$7,062,869.00	\$7,062,869.00	\$7,062,869.00	100.00 %	\$2,431,548.61
81-02-09 FEIEF 2024	\$4,456,576.29	-\$4,384,017.75	\$72,558.54	\$72,558.54	\$72,558.54	100.00 %	-\$4,384,017.75
81-02-10 ISR ENAJENACION DE BIENES 24	\$164,728.53	\$234,645.30	\$399,373.83	\$399,373.83	\$399,373.83	100.00 %	\$234,645.30
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 24	\$1,663,741.00	-\$328,652.64	\$1,335,088.36	\$1,335,088.36	\$1,335,088.36	100.00 %	-\$328,652.64
<b>82 Aportaciones</b>	\$115,907,424.00	\$239,672.43	\$116,147,096.43	\$116,147,096.43	\$116,147,096.43	100.00 %	\$239,672.43
82-01 APORTACIONES ETIQUETADAS	\$115,907,424.00	\$239,672.43	\$116,147,096.43	\$116,147,096.43	\$116,147,096.43	100.00 %	\$239,672.43
82-01-01 FAISM (FISM)	\$59,775,998.00	\$0.00	\$59,775,998.00	\$59,775,998.00	\$59,775,998.00	100.00 %	\$0.00
82-01-02 FORTAMUN	\$56,131,426.00	\$0.00	\$56,131,426.00	\$56,131,426.00	\$56,131,426.00	100.00 %	\$0.00
82-01-03 PRODDER 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
82-01-04 APORTACION DE BENEFICIARIOS FAIMS 2023	\$0.00	\$239,672.43	\$239,672.43	\$239,672.43	\$239,672.43	100.00 %	\$239,672.43
82-02 APORTACIONES NO ETIQUETADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
<b>83 Convenios</b>	\$0.00	\$2,303,043.00	\$2,303,043.00	\$2,303,043.00	\$2,303,043.00	100.00 %	\$2,303,043.00
83-01 CONVENIOS ETIQUETADOS	\$0.00	\$2,303,043.00	\$2,303,043.00	\$2,303,043.00	\$2,303,043.00	100.00 %	\$2,303,043.00
83-01-01 CONVENIO - REPO 2024 DE SECRETARIA DE FINANZAS	\$0.00	\$702,482.00	\$702,482.00	\$702,482.00	\$702,482.00	100.00 %	\$702,482.00
83-01-01-01 BRIGASIAAC - REPO 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
83-01-01-02 CONVENIO CONAFOR REPO 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
83-01-01-03 CONVENIO POZO DE AGUA EL ASERRADERO	\$0.00	\$702,482.00	\$702,482.00	\$702,482.00	\$702,482.00	100.00 %	\$702,482.00
83-01-02 CONVENIO-PRODDER	\$0.00	\$91,161.00	\$91,161.00	\$91,161.00	\$91,161.00	100.00 %	\$91,161.00
83-01-03 PROAGUA	\$0.00	\$899,000.00	\$899,000.00	\$899,000.00	\$899,000.00	100.00 %	\$899,000.00
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	\$899,000.00	\$899,000.00	\$899,000.00	\$899,000.00	100.00 %	\$899,000.00



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83-01-04 CONVENIOS REPO 2024	\$0.00	\$610,400.00	\$610,400.00	\$610,400.00	\$610,400.00	100.00 %	\$610,400.00
83-01-04-01 CONVENIO BRIGADA CONAFOR 2024	\$0.00	\$610,400.00	\$610,400.00	\$610,400.00	\$610,400.00	100.00 %	\$610,400.00
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
<b>9 TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00 %</b>	<b>\$0.00</b>
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
<b>INGRESOS DE CAPITAL</b>	<b>\$213,902,266.17</b>	<b>\$4,271,108.28</b>	<b>\$218,173,374.45</b>	<b>\$218,173,374.45</b>	<b>\$218,173,374.45</b>	<b>100.00 %</b>	<b>\$4,271,108.28</b>
<b>TOTAL</b>	<b>\$252,455,345.83</b>	<b>-\$8,316,649.46</b>	<b>\$244,138,696.37</b>	<b>\$241,451,641.25</b>	<b>\$241,451,641.25</b>	<b>98.89 %</b>	<b>-\$11,003,704.58</b>

**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
Impuestos sobre los ingresos	-\$450,503.65	\$51,210.40	\$51,210.40	\$51,210.40	100.00 %	-\$450,503.65
Impuestos sobre el patrimonio	\$4,750,386.44	\$10,454,775.45	\$7,767,720.33	\$7,767,720.33	74.29 %	\$2,063,331.32
Impuestos sobre la producción, el consumo y las transacciones	\$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
Impuestos sobre Nóminas y Asimilables	\$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
Accesorios de Impuestos	\$98,159.08	\$381,299.21	\$381,299.21	\$381,299.21	100.00 %	\$98,159.08
Otros Impuestos	\$2,223,966.42	\$2,223,966.42	\$2,223,966.42	\$2,223,966.42	100.00 %	\$2,223,966.42
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	\$0.00	0.00 %	\$0.00
<b>Subtotal Tributarios</b>	<b>\$6,622,008.29</b>	<b>\$13,111,251.48</b>	<b>\$10,424,196.36</b>	<b>\$10,424,196.36</b>	<b>79.50 %</b>	<b>\$3,934,953.17</b>

**Tributarios**



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**No Tributarios**

I	DERECHOS	\$28,215,204.65	-\$16,719,091.17	\$11,496,113.48	\$11,496,113.48	\$11,496,113.48	100.00 %	-\$16,719,091.17
II	PRODUCTOS	\$782,182.10	\$485,700.33	\$1,267,882.43	\$1,267,882.43	\$1,267,882.43	100.00 %	\$485,700.33
II	APROVECHAMIENTOS	\$3,066,449.72	-\$2,976,375.19	\$90,074.53	\$90,074.53	\$90,074.53	100.00 %	-\$2,976,375.19
II	APROVECHAMIENTOS	\$490,382.96	-\$110,106.21	\$380,276.75	\$380,276.75	\$380,276.75	100.00 %	-\$110,106.21
IV	CONTRIBUCIONES DE MEJORAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
	<b>Subtotal No Tributarios</b>	<b>\$32,554,219.43</b>	<b>-\$19,319,872.24</b>	<b>\$13,234,347.19</b>	<b>\$13,234,347.19</b>	<b>\$13,234,347.19</b>	<b>100.00 %</b>	<b>-\$19,319,872.24</b>

**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, PRESTACIÓN DE SERVICIOS Y OTROS INGRESOS	\$0.00	\$720,091.04	\$720,091.04	\$720,091.04	\$720,091.04	100.00 %	720,091.04
8	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES	\$213,441,633.25	\$3,661,123.45	\$217,073,006.66	\$217,073,006.66	\$217,073,006.66	100.00 %	3,661,123.45
9	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	0.00
	<b>Subtotal Otros</b>	<b>\$213,441,633.25</b>	<b>\$4,381,214.49</b>	<b>\$217,793,097.70</b>	<b>\$217,793,097.70</b>	<b>\$217,793,097.70</b>	<b>100.00 %</b>	<b>4,381,214.49</b>
	<b>Total</b>	<b>\$252,455,345.63</b>	<b>-\$8,316,649.46</b>	<b>\$244,138,696.37</b>	<b>\$241,451,641.25</b>	<b>\$241,451,641.25</b>	<b>98.89 %</b>	<b>-11,003,704.58</b>



**PRESIDENCIA  
MUNICIPAL**  
REGINO HORTIGUELA LUQUEÑO  
PRESIDENTE DEL CONCEJO MUNICIPAL INTERINO

L.C. CESAR CRUZ REYES  
TESORERO MUNICIPAL

ING. DIANA CASTELAN RIVERA  
VOCAL EJECUTIVA CON FUNCIONES DE SINDICA