

MUNICIPIO DE ZACATLÁN

ESTADO DE PUEBLA

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

Del 01/ene/2016 Al 31/ene/2016

Fecha y 31/ene/2016

hora de Impresión 10:56 a.m.

Rep: supervisor
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

Rubros de los Ingresos	Ingreso Estimado	Ampliaciones / (Reducciones)	Ingreso Modificado	Ingresos Devengados	Ingresos Recaudados	Avance de Recaudación (Recaudación / Estimación)	Ingresos Excedentes
1 INGRESOS CORRIENTES							
1 IMPUESTOS	<u>\$7,721,000.00</u>	<u>\$0.00</u>	<u>\$7,721,000.00</u>	<u>\$1,571,373.50</u>	<u>\$1,571,373.50</u>	<u>20.35 %</u>	<u>-\$6,149,626.50</u>
11 IMPUESTOS SOBRE LOS INGRESOS	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00	0.00 %	-\$13,000.00
11-01 DIVERSIONES Y ESPECTÁCULOS PÚBLICOS	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00	0.00 %	-\$13,000.00
11-01-02 CIRCOS	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00	0.00 %	-\$13,000.00
12 IMPUESTOS SOBRE EL PATRIMONIO	\$7,257,000.00	\$0.00	\$7,257,000.00	\$1,524,292.00	\$1,524,292.00	21.00 %	-\$5,732,708.00
12-01 PREDIAL	\$4,424,000.00	\$0.00	\$4,424,000.00	\$1,436,493.00	\$1,436,493.00	32.47 %	-\$2,987,507.00
12-01-01 PREDIAL URBANOS	\$2,282,000.00	\$0.00	\$2,282,000.00	\$907,239.00	\$907,239.00	39.75 %	-\$1,374,761.00
12-01-02 PREDIAL RÚSTICOS	\$930,000.00	\$0.00	\$930,000.00	\$224,329.00	\$224,329.00	24.12 %	-\$705,671.00
12-01-05 RUSTICO REZAGO	\$420,000.00	\$0.00	\$420,000.00	\$61,300.00	\$61,300.00	14.59 %	-\$358,700.00
12-01-06 URBANO REZAGO	\$792,000.00	\$0.00	\$792,000.00	\$243,625.00	\$243,625.00	30.76 %	-\$548,375.00
12-02 ADQUISICIÓN DE BIENES INMUEBLES	\$2,833,000.00	\$0.00	\$2,833,000.00	\$87,799.00	\$87,799.00	3.09 %	-\$2,745,201.00
12-02-01 ADQUISICIÓN DE BIENES INMUEBLES	\$2,833,000.00	\$0.00	\$2,833,000.00	\$87,799.00	\$87,799.00	3.09 %	-\$2,745,201.00
17 ACCESORIOS DE IMPUESTOS	\$451,000.00	\$0.00	\$451,000.00	\$47,081.50	\$47,081.50	10.43 %	-\$403,918.50
17-01 RECARGOS	\$451,000.00	\$0.00	\$451,000.00	\$47,081.50	\$47,081.50	10.43 %	-\$403,918.50
17-01-01 RECARGOS DE ISABI	\$167,000.00	\$0.00	\$167,000.00	\$6,371.00	\$6,371.00	3.81 %	-\$160,629.00
17-01-02 RECARGOS RUSTICO	\$83,000.00	\$0.00	\$83,000.00	\$8,531.00	\$8,531.00	10.27 %	-\$74,469.00
17-01-03 RECARGOS URBANO	\$201,000.00	\$0.00	\$201,000.00	\$32,179.50	\$32,179.50	16.00 %	-\$168,820.50
4 DERECHOS	<u>\$13,365,000.00</u>	<u>\$81,690.00</u>	<u>\$13,446,690.00</u>	<u>\$680,607.36</u>	<u>\$680,607.36</u>	<u>5.06 %</u>	<u>-\$12,684,392.64</u>
41 DERECHOS POR EL USO, GOCE, APROVECHAMIENTO	\$857,000.00	\$0.00	\$857,000.00	\$67,496.00	\$67,496.00	7.87 %	-\$789,504.00
41-01 ESPACIOS EN MERCADOS Y AREAS MUNICIPALES	\$774,000.00	\$0.00	\$774,000.00	\$62,995.00	\$62,995.00	8.13 %	-\$711,005.00
41-01-01 ESPACIOS EN MERCADOS MUNICIPALES	\$394,000.00	\$0.00	\$394,000.00	\$58,745.00	\$58,745.00	14.90 %	-\$335,255.00
41-01-04 ESPACIOS TEMPORALES EN AREAS MUNICIPALES	\$380,000.00	\$0.00	\$380,000.00	\$4,250.00	\$4,250.00	1.11 %	-\$375,750.00
41-02 PANTEONES	\$83,000.00	\$0.00	\$83,000.00	\$4,501.00	\$4,501.00	5.42 %	-\$78,499.00
41-02-21 SERVICIO DE PANTEONES	\$83,000.00	\$0.00	\$83,000.00	\$4,501.00	\$4,501.00	5.42 %	-\$78,499.00

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43 DERECHOS POR PRESTACIÓN DE SERVICIOS	\$12,508,000.00	\$21,550.00	\$12,529,550.00	\$607,097.36	\$607,097.36	4.84 %	-\$11,900,902.64
43-01 ALUMBRADO PÚBLICO	\$2,267,000.00	\$0.00	\$2,267,000.00	\$0.00	\$0.00	0.00 %	-\$2,267,000.00
43-02 ASEÓ PUBLICO	\$3,790,000.00	\$0.00	\$3,790,000.00	\$391,847.00	\$391,847.00	10.33 %	-\$3,398,153.00
43-02-06 SERVICIOS DE RECOLECCION DE BASURA	\$3,790,000.00	\$0.00	\$3,790,000.00	\$391,847.00	\$391,847.00	10.33 %	-\$3,398,153.00
43-04 CERTIFICACIONES, CONSTANCIAS Y LEGALIZACIONES	\$114,000.00	\$0.00	\$114,000.00	\$10,867.62	\$10,867.62	9.53 %	-\$103,132.38
43-04-05 POR EXPEDICION DE CERTIFICACIONES Y C	\$114,000.00	\$0.00	\$114,000.00	\$10,867.62	\$10,867.62	9.53 %	-\$103,132.38
43-05 LICENCIAS Y PERMISOS	\$2,673,000.00	\$0.00	\$2,673,000.00	\$50,914.74	\$50,914.74	1.90 %	-\$2,622,085.26
43-05-12 POR OBRAS MATERIALES	\$2,269,000.00	\$0.00	\$2,269,000.00	\$19,443.74	\$19,443.74	0.85 %	-\$2,249,556.26
43-05-24 ANUNCIOS Y CARTELES PUBLICITARIOS	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00	0.00 %	-\$24,000.00
43-05-26 EXPEDICIÓN LICENCIAS BEBIDAS ALCOHÓL	\$380,000.00	\$0.00	\$380,000.00	\$31,471.00	\$31,471.00	8.28 %	-\$348,529.00
43-07 REGISTRO CIVIL	\$884,000.00	\$0.00	\$884,000.00	\$62,817.50	\$62,817.50	7.10 %	-\$821,182.50
43-07-04 POR EXPEDICION DE CERTIFICACIONES DE	\$884,000.00	\$0.00	\$884,000.00	\$62,817.50	\$62,817.50	7.10 %	-\$821,182.50
43-10 ESTACIONAMIENTO DE VEHÍCULOS EN LA VÍA PÚBLICA	\$30,000.00	\$21,550.00	\$51,550.00	\$31,550.00	\$31,550.00	61.20 %	\$1,550.00
43-10-01 ESPACIOS EN SUBSUELO CONSTRUCCION I	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	0.00 %	-\$20,000.00
43-10-06 ESTACIONAMIENTO DE VEHICULOS EN LA V	\$10,000.00	\$21,550.00	\$31,550.00	\$31,550.00	\$31,550.00	100.00 %	\$21,550.00
43-11 PROTECCION CIVIL	\$42,000.00	\$0.00	\$42,000.00	\$1,552.50	\$1,552.50	3.69 %	-\$40,447.50
43-11-01 SERVICIOS DEL DEPTO. DE BOMBEROS Y PI	\$42,000.00	\$0.00	\$42,000.00	\$1,552.50	\$1,552.50	3.69 %	-\$40,447.50
43-12 EXPLOTACIÓN DE BANCOS DE MATERIAL	\$1,250,000.00	\$0.00	\$1,250,000.00	\$0.00	\$0.00	0.00 %	-\$1,250,000.00
43-12-01 EXPLOTACIÓN DE BANCOS DE MATERIAL	\$1,250,000.00	\$0.00	\$1,250,000.00	\$0.00	\$0.00	0.00 %	-\$1,250,000.00
43-13 CATASTRO	\$900,000.00	\$0.00	\$900,000.00	\$57,548.00	\$57,548.00	6.39 %	-\$842,452.00
43-13-01 SERV PRESTADOS POR EL CATASTRO MUN	\$900,000.00	\$0.00	\$900,000.00	\$57,548.00	\$57,548.00	6.39 %	-\$842,452.00
43-14 SERV. PREST. POR LA OFICINA DE ENLACE MUNI	\$558,000.00	\$0.00	\$558,000.00	\$0.00	\$0.00	0.00 %	-\$558,000.00
43-14-01 SERV. PREST. POR LA OFICINA DE ENLACE	\$558,000.00	\$0.00	\$558,000.00	\$0.00	\$0.00	0.00 %	-\$558,000.00
44 OTROS DERECHOS	\$0.00	\$60,140.00	\$60,140.00	\$6,014.00	\$6,014.00	10.00 %	\$6,014.00
44-01 CONSUMO DE AGUAS NACIONALES	\$0.00	\$60,140.00	\$60,140.00	\$6,014.00	\$6,014.00	10.00 %	\$6,014.00
44-01-01 CONSUMO DE AGUAS NACIONALES	\$0.00	\$60,140.00	\$60,140.00	\$6,014.00	\$6,014.00	10.00 %	\$6,014.00
5 PRODUCTOS	\$2,135,000.00	\$80,829.32	\$2,215,829.32	\$223,997.56	\$223,997.56	10.10 %	-\$1,911,002.44
51 PRODUCTOS DE TIPO CORRIENTE	\$2,135,000.00	\$80,829.32	\$2,215,829.32	\$223,997.56	\$223,997.56	10.10 %	-\$1,911,002.44

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51-01 PRODUCTOS DERIVADOS DEL USO Y APROVECH.	\$1,855,000.00	\$0.00	\$1,855,000.00	\$142,690.50	\$142,690.50	7.69 %	-\$1,712,309.50
51-01-08 VENTA DE FORMATOS OFICIALES	\$595,000.00	\$0.00	\$595,000.00	\$53,853.00	\$53,853.00	9.05 %	-\$541,147.00
51-01-09 FORMATOS DE REGISTRO CIVIL	\$1,260,000.00	\$0.00	\$1,260,000.00	\$88,837.50	\$88,837.50	7.05 %	-\$1,171,162.50
51-04 OTROS PRODUCTOS QUE GENERAN INGRESOS C	\$280,000.00	\$80,829.32	\$360,829.32	\$81,307.06	\$81,307.06	22.53 %	-\$198,692.94
51-04-04 OTROS	\$280,000.00	\$80,829.32	\$360,829.32	\$81,307.06	\$81,307.06	22.53 %	-\$198,692.94
51-04-04-01 INTERESES	\$60,000.00	\$0.00	\$60,000.00	\$477.74	\$477.74	0.79 %	-\$59,522.26
51-04-04-02 DONATIVOS	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	0.00 %	-\$200,000.00
51-04-04-03 COOPERACIONES COMUNIDADES PA	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	0.00 %	-\$20,000.00
51-04-04-04 OTROS	\$0.00	\$80,829.32	\$80,829.32	\$80,829.32	\$80,829.32	100.00 %	\$80,829.32
6 APROVECHAMIENTOS	\$205,000.00	\$0.00	\$205,000.00	\$87,279.00	\$87,279.00	42.57 %	-\$117,721.00
61 APROVECHAMIENTOS DE TIPO CORRIENTE	\$205,000.00	\$0.00	\$205,000.00	\$87,279.00	\$87,279.00	42.57 %	-\$117,721.00
61-01 INCENTIVOS DERIVADOS DE LA COLABORACIÓN I	\$205,000.00	\$0.00	\$205,000.00	\$87,279.00	\$87,279.00	42.57 %	-\$117,721.00
61-01-01 INCENTIVOS DERIVADOS DE LA COLABORA	\$205,000.00	\$0.00	\$205,000.00	\$87,279.00	\$87,279.00	42.57 %	-\$117,721.00
INGRESOS CORRIENTES	\$23,426,000.00	\$162,519.32	\$23,588,519.32	\$2,563,257.42	\$2,563,257.42	10.86 %	-\$20,862,742.58
2 INGRESOS DE CAPITAL							
6 APROVECHAMIENTOS	\$477,000.00	\$0.00	\$477,000.00	\$83,630.00	\$83,630.00	17.53 %	-\$393,370.00
61 Aprovechamientos de tipo corriente	\$477,000.00	\$0.00	\$477,000.00	\$83,630.00	\$83,630.00	17.53 %	-\$393,370.00
61-02 MULTAS	\$477,000.00	\$0.00	\$477,000.00	\$83,630.00	\$83,630.00	17.53 %	-\$393,370.00
61-02-01 MULTAS	\$477,000.00	\$0.00	\$477,000.00	\$83,630.00	\$83,630.00	17.53 %	-\$393,370.00
8 PARTICIPACIONES Y APORTACIONES	\$178,695,000.00	\$108,694.55	\$178,803,694.55	\$6,086,225.92	\$6,086,225.92	3.40 %	-\$172,608,774.08
81 PARTICIPACIONES	\$68,457,000.00	\$86,291.52	\$68,543,291.52	\$6,063,822.89	\$6,063,822.89	8.84 %	-\$62,393,177.11
81-01 FONDO DE DESARROLLO MUNICIPAL	\$64,107,000.00	\$0.00	\$64,107,000.00	\$5,378,538.01	\$5,378,538.01	8.38 %	-\$58,728,461.99
81-01-01 FONDO DE DESARROLLO MUNICIPAL	\$50,674,000.00	\$0.00	\$50,674,000.00	\$4,237,427.39	\$4,237,427.39	8.36 %	-\$46,436,572.61
81-01-02 FONDO PARA INCENTIVAR Y ESTIMULAR LA	\$13,433,000.00	\$0.00	\$13,433,000.00	\$1,141,110.62	\$1,141,110.62	8.49 %	-\$12,291,889.38
81-03 CONTRIBUCIONES MUNICIPALES COORDINADAS	\$87,000.00	\$0.00	\$87,000.00	\$1,757.80	\$1,757.80	2.02 %	-\$85,242.20
81-05 FONDO DE COMPENSACIÓN	\$736,000.00	\$0.00	\$736,000.00	\$64,821.49	\$64,821.49	8.80 %	-\$671,178.51
81-06 FONDO DE FISCALIZACIÓN	\$2,193,000.00	\$0.00	\$2,193,000.00	\$492,065.07	\$492,065.07	22.43 %	-\$1,700,934.93
81-07 FONDO MUNICIPAL DEL IMPUESTO A LA VENTA D	\$1,334,000.00	\$0.00	\$1,334,000.00	\$119,449.56	\$119,449.56	8.95 %	-\$1,214,550.44

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81-08 FONDO DE EXTRACCION DE HIDROCARBUROS	\$0.00	\$86,291.52	\$86,291.52	\$7,190.96	\$7,190.96	8.33 %	\$7,190.96
82 APORTACIONES	\$105,150,000.00	\$22,403.03	\$105,172,403.03	\$22,403.03	\$22,403.03	0.02 %	-\$105,127,596.97
82-1 FISM-DF	\$64,670,000.00	\$0.00	\$64,670,000.00	\$0.00	\$0.00	0.00 %	-\$64,670,000.00
82-1-001 FISM-DF	\$64,663,000.00	\$0.00	\$64,663,000.00	\$0.00	\$0.00	0.00 %	-\$64,663,000.00
82-1-002 FISM INTERES	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	0.00 %	-\$2,000.00
82-1-003 OTROS INGRESOS	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	0.00 %	-\$5,000.00
82-2 FORTAMUN	\$40,480,000.00	\$0.00	\$40,480,000.00	\$0.00	\$0.00	0.00 %	-\$40,480,000.00
82-2-001 FORTAMUN	\$40,476,000.00	\$0.00	\$40,476,000.00	\$0.00	\$0.00	0.00 %	-\$40,476,000.00
82-2-002 FORTAMUN INTERESES	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	0.00 %	-\$2,000.00
82-2-003 OTROS INGRESOS	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	0.00 %	-\$2,000.00
82-3 PROGRAMAS FEDERALES Y SUBSIDIOS	\$0.00	\$268.53	\$268.53	\$268.53	\$268.53	100.00 %	\$268.53
82-3-2 INTERESES BANCARIOS	\$0.00	\$76.39	\$76.39	\$76.39	\$76.39	100.00 %	\$76.39
82-3-3 OTROS INGRESOS	\$0.00	\$192.14	\$192.14	\$192.14	\$192.14	100.00 %	\$192.14
82-4 PROGRAMAS ESTATALES	\$0.00	\$22,134.50	\$22,134.50	\$22,134.50	\$22,134.50	100.00 %	\$22,134.50
82-4-3 OTROS INGRESOS	\$0.00	\$22,134.50	\$22,134.50	\$22,134.50	\$22,134.50	100.00 %	\$22,134.50
83 CONVENIOS	\$5,088,000.00	\$0.00	\$5,088,000.00	\$0.00	\$0.00	0.00 %	-\$5,088,000.00
83-1 CERESO	\$5,088,000.00	\$0.00	\$5,088,000.00	\$0.00	\$0.00	0.00 %	-\$5,088,000.00
83-1-001 CERESO	\$5,088,000.00	\$0.00	\$5,088,000.00	\$0.00	\$0.00	0.00 %	-\$5,088,000.00
INGRESOS DE CAPITAL	\$179,172,000.00	\$108,694.55	\$179,280,694.55	\$6,169,855.92	\$6,169,855.92	3.44 %	-\$173,002,144.08
TOTAL	\$202,598,000.00	\$271,213.87	\$202,869,213.87	\$8,733,113.34	\$8,733,113.34	4.30 %	-\$193,864,886.66

Estado Analítico de Ingresos por Fuente de Financiamiento

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

IMPUESTOS SOBRE LOS INGRESOS	\$13,000.00	\$0.00	\$13,000.00	\$0.00	0.00 %	-\$13,000.00
IMPUESTOS SOBRE EL PATRIMONIO	\$7,257,000.00	\$0.00	\$7,257,000.00	\$1,524,292.00	21.00 %	-\$5,732,708.00

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IMPUESTOS SOBRE LA PRODUCCIÓN, EL CONSUMO Y LAS T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
IMPUESTOS AL COMERCIO EXTERIOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
IMPUESTOS SOBRE NÓMINAS Y ASIMILABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
IMPUESTOS ECOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
ACCESORIOS DE IMPUESTOS	\$451,000.00	\$0.00	\$451,000.00	\$47,081.50	\$47,081.50	10.43 %	-\$403,918.50
OTROS IMPUESTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
IMPUESTOS NO COMPRENDIDOS EN LAS FRACCIONES DE I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Subtotal Tributarios	\$7,721,000.00	\$0.00	\$7,721,000.00	\$1,571,373.50	\$1,571,373.50	20.35 %	-\$6,149,626.50

No Tributarios

I DERECHOS	\$13,365,000.00	\$81,690.00	\$13,446,690.00	\$680,607.36	\$680,607.36	5.06 %	-\$12,684,392.64
II PRODUCTOS	\$2,135,000.00	\$80,829.32	\$2,215,829.32	\$223,997.56	\$223,997.56	10.10 %	-\$1,911,002.44
III APROVECHAMIENTOS	\$682,000.00	\$0.00	\$682,000.00	\$170,909.00	\$170,909.00	60.10 %	-\$511,091.00
Subtotal No Tributarios	\$16,182,000.00	\$162,519.32	\$16,344,519.32	\$1,075,513.92	\$1,075,513.92	6.58 %	-\$15,106,486.08
0 INGRESOS DERIVADOS DE FINANCIAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	0.00
5 Productos de capital, Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	0.00
8 PARTICIPACIONES Y APORTACIONES	\$178,695,000.00	\$108,694.55	\$178,803,694.55	\$6,086,225.92	\$6,086,225.92	3.40 %	-172,608,774.08
Subtotal Otros	\$178,695,000.00	\$108,694.55	\$178,803,694.55	\$6,086,225.92	\$6,086,225.92	3.40 %	-172,608,774.08
Total	\$202,598,000.00	\$271,213.87	\$202,869,213.87	\$8,733,113.34	\$8,733,113.34	4.30 %	-193,864,886.66

LIC. MARCOS FLORES MORALES
PRESIDENTE MUNICIPAL

LIC. ROBERTO AGUILAR VARGAS
SECRETARIO GENERAL

C.P. EDUARDO SANCHEZ RIVERA
TESORERO MUNICIPAL