

**Municipio de Tancítaro
ESTADO DE MICHOACAN**

Estado sobre el ejercicio de los Ingresos por Ente Público/ Clasificación

Fecha y 27/oct./2016

Usr: supervisor

11:30 a. m.

| Rubros de los Ingresos | Ingreso Estimado | Ampliaciones / (Reducciones) | Ingreso Modificado | Ingresos Devengados | Ingresos Recaudados | Avance de Recaudación (Recaudación / Estimación) | Ingresos Excedentes |
|--|-----------------------|---------------------------------|-----------------------|------------------------|------------------------|---|------------------------|
| 1 INGRESOS CORRIENTES | | | | | | | |
| # IMPUESTOS | \$2,692,184.00 | \$0.00 | \$2,692,184.00 | \$2,901,923.65 | \$2,901,923.65 | 107.79 | \$209,739.65 |
| 12 IMPUESTOS SOBRE EL PATRIMONIO | | | | | | | |
| | \$1,948,642.00 | \$0.00 | \$1,948,642.00 | \$2,173,880.76 | \$2,173,880.76 | 111.55 | \$225,238.76 |
| 12-01-01 Urbano | \$762,852.00 | \$0.00 | \$762,852.00 | \$883,390.21 | \$883,390.21 | 115.80 % | \$120,538.21 |
| 12-01-02 Rústico | \$943,951.00 | \$0.00 | \$943,951.00 | \$1,105,452.55 | \$1,105,452.55 | 117.10 | \$161,501.55 |
| 12-02 Impuestos Sobre Adquisición de Bienes Inmubles | \$241,839.00 | \$0.00 | \$241,839.00 | \$185,038.00 | \$185,038.00 | 76.51 | -\$56,801.00 |
| 17 ACCESORIOS DE IMPUESTOS | | | | | | | |
| | \$451,678.00 | \$0.00 | \$451,678.00 | \$382,204.42 | \$382,204.42 | 84.61 | -\$69,473.58 |
| 17-01 Honorarios y Gastos de Ejecución | \$6,034.00 | \$0.00 | \$6,034.00 | \$3,286.68 | \$3,286.68 | 54.46 | -\$2,747.32 |
| 17-02 Recargos | \$98,871.00 | \$0.00 | \$98,871.00 | \$80,762.83 | \$80,762.83 | 81.68 | -\$18,108.17 |
| 17-03 Multas | \$346,773.00 | \$0.00 | \$346,773.00 | \$298,154.91 | \$298,154.91 | 85.97 | -\$48,618.09 |
| 19 IMPUESTOS NO COMPRENDIDOS EN LAS FRACCIONES DE LA LEY DE INGRESOS CAUSADOS | | | | | | | |
| | \$291,864.00 | \$0.00 | \$291,864.00 | \$345,838.47 | \$345,838.47 | 118.49 | \$53,974.47 |
| 19-01 Rezago Urbano | \$145,932.00 | \$0.00 | \$145,932.00 | \$122,160.92 | \$122,160.92 | 83.71 | -\$23,771.08 |
| 19-02 Rezago Rustico | \$145,932.00 | \$0.00 | \$145,932.00 | \$223,677.55 | \$223,677.55 | 153.27 | \$77,745.55 |
| # CONTRIBUCIONES DE MEJORAS | \$418,518.00 | \$0.00 | \$418,518.00 | \$1,835,782.50 | \$1,835,782.50 | 438.63 | \$1,417,264.50 |
| 31 APORTACION DE MEJORAS | | | | | | | |
| | \$418,518.00 | \$0.00 | \$418,518.00 | \$1,835,782.50 | \$1,835,782.50 | 438.63 | \$1,417,264.50 |
| 31-03 Aportación Beneficiarios | \$418,518.00 | \$0.00 | \$418,518.00 | \$1,835,782.50 | \$1,835,782.50 | 438.63 | \$1,417,264.50 |
| 31-03-01 Const. Aula en el Jardin de Niños de la Com. | \$9,964.73 | \$0.00 | \$9,964.73 | \$0.00 | \$0.00 | 0.00 % | -\$9,964.73 |
| 31-03-02 Const. de aula en la esc. primaria del Reparo | \$9,964.73 | \$0.00 | \$9,964.73 | \$0.00 | \$0.00 | 0.00 | -\$9,964.73 |
| 31-03-03 Const. de linea de drenaje y agua potable en la calle Corregido en Apo del Rosario | \$9,964.73 | \$0.00 | \$9,964.73 | \$0.00 | \$0.00 | 0.00 | -\$9,964.73 |
| 31-03-04 CONSTO SALA DE ESPERA EL LA CLINICA | \$9,964.73 | \$0.00 | \$9,964.73 | \$0.00 | \$0.00 | 0.00 % | -\$9,964.73 |
| 31-03-05 Const. Aunla en Jardin de Niños Com. Los Granados | \$9,964.73 | \$0.00 | \$9,964.73 | \$0.00 | \$0.00 | 0.00 | -\$9,964.73 |
| 31-03-06 Const. linena de drenaje en condombaro | \$9,964.73 | \$0.00 | \$9,964.73 | \$0.00 | \$0.00 | 0.00 | -\$9,964.73 |
| 31-03-07 Const. comedor en la sec. de la com. de | \$9,964.73 | \$0.00 | \$9,964.73 | \$0.00 | \$0.00 | 0.00 % | -\$9,964.73 |
| 31-03-08 Cont. de Aunla en Jardin de niños en la Com de Uringuitiro | \$9,964.73 | \$0.00 | \$9,964.73 | \$0.00 | \$0.00 | 0.00 | -\$9,964.73 |
| 31-03-09 Const de Sanitarios en Jardin de Niños en la Com de las Canoas | \$9,964.73 | \$0.00 | \$9,964.73 | \$0.00 | \$0.00 | 0.00 | -\$9,964.73 |

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| | | | | | | | | |
|--|------------|--------|------------|--------------|--------------|----------|---|--------------|
| 31-03-38 Const. de un Aula en la Esc. Prim. de la | \$9,964.73 | \$0.00 | \$9,964.73 | \$20,000.00 | \$20,000.00 | 200.70 | | \$10,035.27 |
| 31-03-39 Rehabilitacion Electrica en Escuelas de la Comunidad del Aguacate Pte. | \$9,964.73 | \$0.00 | \$9,964.73 | \$0.00 | \$0.00 | 0.00 | | -\$9,964.73 |
| 31-03-40 Linea de Conducción de Agua Potable en la Com. del Jazmin | \$9,964.73 | \$0.00 | \$9,964.73 | \$0.00 | \$0.00 | 0.00 | | -\$9,964.73 |
| 31-03-41 Colocación y Recubrimiento de Drenaje Sanitario en la Com. de Zirimbo | \$9,964.73 | \$0.00 | \$9,964.73 | \$10,000.00 | \$10,000.00 | 100.35 | | \$35.27 |
| 31-03-42 Const. Tanque de Almacenamiento de Agua Potable en la Com. de Pareo. | \$9,964.07 | \$0.00 | \$9,964.07 | \$161,000.00 | \$161,000.00 | 1,615.80 | | \$151,035.93 |
| 31-03-43 Const. Aula en Jardin de Niños de la Comunidad | \$0.00 | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 | 0.00 | % | \$15,000.00 |
| 31-03-44 Rehabilitacion de 3 Aulas en Esc. Prim. de la Com. Aguacate Sur | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 | \$10,000.00 | 0.00 | | \$10,000.00 |
| 31-03-45 Revest. y Reparacion de Camino y Puente Vehicular en Panzinda | \$0.00 | \$0.00 | \$0.00 | \$22,500.00 | \$22,500.00 | 0.00 | | \$22,500.00 |
| 31-03-46 Pavimentacion de la calle Aldama y Corregidora en Apo del Rosario | \$0.00 | \$0.00 | \$0.00 | \$37,050.00 | \$37,050.00 | 0.00 | | \$37,050.00 |
| 31-03-47 Const.Aula en Jardin de Niños en La Meza del Durazno | \$0.00 | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 | 0.00 | | \$15,000.00 |
| 31-03-48 Const.Casa de Salud en la comunidad La Peñita | \$0.00 | \$0.00 | \$0.00 | \$30,000.00 | \$30,000.00 | 0.00 | | \$30,000.00 |
| 31-03-49 Construccion de Aula en Escuela Primaria de la | \$0.00 | \$0.00 | \$0.00 | \$35,000.00 | \$35,000.00 | 0.00 | % | \$35,000.00 |
| 31-03-50 Const. Aula en Jardin de Niños en la Comunidad Ojos de Agua | \$0.00 | \$0.00 | \$0.00 | \$50,000.00 | \$50,000.00 | 0.00 | | \$50,000.00 |
| 31-03-51 Const.Comedor Escolar en Esc.Primaria de la Comunidad La Cuchilla | \$0.00 | \$0.00 | \$0.00 | \$22,000.00 | \$22,000.00 | 0.00 | | \$22,000.00 |
| 31-03-52 Const. Cerco Perimetral en Jardin de Niños Agua Nueva | \$0.00 | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 | 0.00 | | \$15,000.00 |
| 31-03-53 Const.Muro de Contencion y Cerco Perimetral en Esc. Primaria en Agua Nueva | \$0.00 | \$0.00 | \$0.00 | \$11,200.00 | \$11,200.00 | 0.00 | | \$11,200.00 |
| 31-03-54 Ampliacion de Red Electrica(por la Telesecundaria) en la Comunidad de Santa Catarina | \$0.00 | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 | 0.00 | | \$15,000.00 |
| 31-03-55 Const.Deposito, Red de Agua Potable y Ampliacion Electrica en la Comunidad Los Llanitos | \$0.00 | \$0.00 | \$0.00 | \$17,500.00 | \$17,500.00 | 0.00 | | \$17,500.00 |
| 31-03-56 Rehabilitacion de Instalacion Electrica de la Escuela Primaria en Apo del Rosario | \$0.00 | \$0.00 | \$0.00 | \$22,000.00 | \$22,000.00 | 0.00 | | \$22,000.00 |
| 31-03-57 Construccion de Aula en Jardin de Niños de la Comunidad Los Llanitos | \$0.00 | \$0.00 | \$0.00 | \$35,000.00 | \$35,000.00 | 0.00 | | \$35,000.00 |
| 31-03-58 Const.Linea de Drenaje Sanitario en Santa Catarina | \$0.00 | \$0.00 | \$0.00 | \$50,000.00 | \$50,000.00 | 0.00 | | \$50,000.00 |
| 31-03-59 Const.de Deposito para Agua Potable | \$0.00 | \$0.00 | \$0.00 | \$20,000.00 | \$20,000.00 | 0.00 | % | \$20,000.00 |
| 31-03-60 Const de Sanitarios en Escuela Primaria de Agua Chepe | \$0.00 | \$0.00 | \$0.00 | \$30,000.00 | \$30,000.00 | 0.00 | | \$30,000.00 |
| 31-03-61 Const de 2 Aulas en Esc. Telesecundaria de Condembaro | \$0.00 | \$0.00 | \$0.00 | \$135,000.00 | \$135,000.00 | 0.00 | | \$135,000.00 |
| 31-03-62 Const.de Cerco Perimetral en el Jardin de Niños de la Soledad Ote | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | \$6,000.00 | 0.00 | | \$6,000.00 |
| 31-03-63 Terminacion de Sanitarios en Esc.Primaria de la Soledad Ote | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 | \$10,000.00 | 0.00 | | \$10,000.00 |
| 31-03-64 Const.Modulo Sanitario en Escuela Primaria de Patamburo | \$0.00 | \$0.00 | \$0.00 | \$22,000.00 | \$22,000.00 | 0.00 | | \$22,000.00 |

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|---|--------|--------|--------|-------------|-------------|------|-------------|
| La Mora,Mpio de Tancitaro. | \$0.00 | \$0.00 | \$0.00 | \$4,200.00 | \$4,200.00 | 0.00 | \$30,000.00 |
| 31-03-93 Rehabilitacion de Red de Agua Potable en Barranquillas | \$0.00 | \$0.00 | \$0.00 | \$30,000.00 | \$30,000.00 | 0.00 | |

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|--|------------------------|---------------|------------------------|------------------------|------------------------|---------------|-------------------------|
| 31-03-94 Ampliacion de Red Eléctrica en El Zapote | \$0.00 | \$0.00 | \$0.00 | \$50,000.00 | \$50,000.00 | 0.00 | \$50,000.00 |
| 31-03-95 Línea de Agua Potable en Garachico | \$0.00 | \$0.00 | \$0.00 | \$30,000.00 | \$30,000.00 | 0.00 | \$30,000.00 |
| DERECHOS | | | | | | | \$176,842.40 |
| # | \$855,842.00 | \$0.00 | \$855,842.00 | \$1,032,684.40 | \$1,032,684.40 | 120.66 | |
| 41 DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACIÓN DE BIENES | \$306,692.00 | \$0.00 | \$306,692.00 | \$295,345.00 | \$295,345.00 | 96.30 | -\$11,347.00 |
| 41-01 Por Uso de la Vía Pública y Servicio de Mercados | \$306,692.00 | \$0.00 | \$306,692.00 | \$295,345.00 | \$295,345.00 | 96.30 | -\$11,347.00 |
| 43 DERECHOS POR PRESTACIÓN DE SERVICIOS | \$138,449.00 | \$0.00 | \$138,449.00 | \$63,561.00 | \$63,561.00 | 45.90 | -\$74,888.00 |
| 43-01 Por Servicios de Alumbrado Público | \$25,858.00 | \$0.00 | \$25,858.00 | -\$5,424.50 | -\$5,424.50 | -20.97 | -\$31,282.50 |
| 43-02 Por Servicios de Panteones | \$13,682.00 | \$0.00 | \$13,682.00 | \$7,620.50 | \$7,620.50 | 55.69 | -\$6,061.50 |
| 43-03 Por Servicio de Rastro | \$98,909.00 | \$0.00 | \$98,909.00 | \$55,865.00 | \$55,865.00 | 56.48 | -\$43,044.00 |
| 43-14 Por Servicios de Seguridad Privada. | \$0.00 | \$0.00 | \$0.00 | \$5,500.00 | \$5,500.00 | 0.00 | \$5,500.00 |
| 44 OTROS DERECHOS | \$410,701.00 | \$0.00 | \$410,701.00 | \$673,778.40 | \$673,778.40 | 164.05 | \$263,077.40 |
| 44-01 Por Expedición, Revalidación y Canje de Permisos o Licencias para funcionamiento de establecimientos | \$164,586.00 | \$0.00 | \$164,586.00 | \$439,553.40 | \$439,553.40 | 267.06 | \$274,967.40 |
| 44-02 Por Expedición o Revalidación de Licencias o Permisos para la Colocación de Anuncios Publicitarios | \$17,050.00 | \$0.00 | \$17,050.00 | \$9,145.00 | \$9,145.00 | 53.63 | -\$7,905.00 |
| 44-03 Por Licencias de Construcción, reparación o Restauración de Fincas | \$62,717.00 | \$0.00 | \$62,717.00 | \$43,254.00 | \$43,254.00 | 68.96 | -\$19,463.00 |
| 44-04 Por Expedición de Certificados, Constancias, Títulos, Copias de Documentos y Legalización de Firmas | \$54,075.00 | \$0.00 | \$54,075.00 | \$45,436.00 | \$45,436.00 | 84.02 | -\$8,639.00 |
| 44-05 Por servicios urbanísticos | \$112,273.00 | \$0.00 | \$112,273.00 | \$136,390.00 | \$136,390.00 | 121.48 | \$24,117.00 |
| PRODUCTOS DE TIPO CORRIENTE | | | | | | | \$330,100.00 |
| # | \$0.00 | \$0.00 | \$0.00 | \$330,100.00 | \$330,100.00 | 0.00 | |
| 51 PRODUCTOS DE TIPO CORRIENTE | \$0.00 | \$0.00 | \$0.00 | \$330,100.00 | \$330,100.00 | 0.00 | \$330,100.00 |
| APROVECHAMIENTOS DE TIPO CORRIENTE | | | | | | | \$6,743,923.26 |
| # | \$1,420,532.00 | \$0.00 | \$1,420,532.00 | \$8,164,455.26 | \$8,164,455.26 | 574.74 | |
| 61 APROVECHAMIENTOS DE TIPO CORRIENTE | \$1,420,532.00 | \$0.00 | \$1,420,532.00 | \$8,164,455.26 | \$8,164,455.26 | 574.74 | \$6,743,923.26 |
| INGRESOS CORRIENTES | \$5,387,076.00 | \$0.00 | \$5,387,076.00 | \$14,264,945.81 | \$14,264,945.81 | 264.79 | \$8,877,869.81 |
| 2 INGRESOS DE CAPITAL | | | | | | | -\$12,836,326.00 |
| # | \$79,756,140.00 | \$0.00 | \$79,756,140.00 | \$66,919,814.00 | \$66,919,814.00 | 83.90 | |
| 81 PARTICIPACIONES | \$41,012,456.00 | \$0.00 | \$41,012,456.00 | \$32,234,538.00 | \$32,234,538.00 | 78.59 | -\$8,777,918.00 |
| 81-01 Fondo General de Participaciones | \$28,267,806.00 | \$0.00 | \$28,267,806.00 | \$19,737,404.00 | \$19,737,404.00 | 69.82 | -\$8,530,402.00 |
| 81-02 Fondo de Fomento Municipal | \$8,627,199.00 | \$0.00 | \$8,627,199.00 | \$6,762,590.00 | \$6,762,590.00 | 78.38 | -\$1,864,609.00 |

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|--|-------------|--------|-------------|-------------|-------------|-------|---|--------------|
| 81-03 Impuesto Sobre Tenencia o Uso de Vehículos | \$0.00 | \$0.00 | \$0.00 | \$2,112.00 | \$2,112.00 | 0.00 | | \$2,112.00 |
| 81-04 Fondo de Compensación del Impuesto Sobre | \$95,463.00 | \$0.00 | \$95,463.00 | \$63,896.00 | \$63,896.00 | 66.93 | % | -\$31,567.00 |

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Municipio de Tancítaro ESTADO DE MICHOACAN

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| | | | | | | | | |
|---|------------------------|---------------|------------------------|------------------------|------------------------|--------------|---|-------------------------|
| 81-05 Impuesto Especial Sobre Producción y Servicios | \$655,503.00 | \$0.00 | \$655,503.00 | \$473,355.00 | \$473,355.00 | 72.21 | | -\$182,148.00 |
| 81-06 Impuesto Especial Sobre Automoviles Nuevos | \$249,319.00 | \$0.00 | \$249,319.00 | \$175,915.00 | \$175,915.00 | 70.55 | | -\$73,404.00 |
| 81-07 Impuestos Sobre Loterías, Rifas, Sorteos y Concursos | \$25,428.00 | \$0.00 | \$25,428.00 | \$19,770.00 | \$19,770.00 | 77.74 | | -\$5,658.00 |
| 81-08 Fondo de Fiscalización y Recaudación | \$1,028,836.00 | \$0.00 | \$1,028,836.00 | \$730,372.00 | \$730,372.00 | 70.99 | | -\$298,464.00 |
| 81-10 Impuesto a la Venta Final de Gasolinasy Diesel | \$1,037,813.00 | \$0.00 | \$1,037,813.00 | \$547,793.00 | \$547,793.00 | 52.78 | % | -\$490,020.00 |
| 81-11 Fondo de Compensación | \$1,025,089.00 | \$0.00 | \$1,025,089.00 | \$803,402.00 | \$803,402.00 | 78.37 | | -\$221,687.00 |
| 81-12 Impuesto sobre Automóviles Nuevos | \$0.00 | \$0.00 | \$0.00 | \$31,041.00 | \$31,041.00 | 0.00 | | \$31,041.00 |
| 81-13 Fondo Estatal para la Infraestructura de los Servicios Públicos Municipales | \$0.00 | \$0.00 | \$0.00 | \$2,886,888.00 | \$2,886,888.00 | 0.00 | | \$2,886,888.00 |
| 82 APORTACIONES | \$32,743,684.00 | \$0.00 | \$32,743,684.00 | \$25,457,902.00 | \$25,457,902.00 | 77.74 | | -\$7,285,782.00 |
| 82-01 Fondo de Aportaciones para la Infraestructura Social Municipal y de las Demarcaciones Territoriales de D.F. | \$17,244,929.00 | \$0.00 | \$17,244,929.00 | \$14,923,830.00 | \$14,923,830.00 | 86.54 | | -\$2,321,099.00 |
| 82-02 Fondo de Aportaciones para el Fortalecimiento de los Municipios y de las Demarcaciones Territoriales del | \$15,498,755.00 | \$0.00 | \$15,498,755.00 | \$10,534,072.00 | \$10,534,072.00 | 67.96 | | -\$4,964,683.00 |
| 83 CONVENIOS | \$6,000,000.00 | \$0.00 | \$6,000,000.00 | \$9,227,374.00 | \$9,227,374.00 | 153.78 | | \$3,227,374.00 |
| 83-1 Federal | \$3,000,000.00 | \$0.00 | \$3,000,000.00 | \$0.00 | \$0.00 | 0.00 | | -\$3,000,000.00 |
| 83-1-01 3x1 Construccion de Techumbre en el patio civico Primaria la Peñita | \$3,000,000.00 | \$0.00 | \$3,000,000.00 | \$0.00 | \$0.00 | 0.00 | | -\$3,000,000.00 |
| 83-2 Estatal | \$3,000,000.00 | \$0.00 | \$3,000,000.00 | \$0.00 | \$0.00 | 0.00 | | -\$3,000,000.00 |
| 83-2-01 Aguachepe Pav. Camino acceso a la comunidad | \$3,000,000.00 | \$0.00 | \$3,000,000.00 | \$0.00 | \$0.00 | 0.00 | | -\$3,000,000.00 |
| 83-3 FEDERAL 2015 | \$0.00 | \$0.00 | \$0.00 | \$9,227,374.00 | \$9,227,374.00 | 0.00 | | \$9,227,374.00 |
| 83-3-10 Ramo 23 Ecobiblioteca | \$0.00 | \$0.00 | \$0.00 | \$15,735.00 | \$15,735.00 | 0.00 | | \$15,735.00 |
| 83-3-12 Ramo-23 Contingencias | \$0.00 | \$0.00 | \$0.00 | \$6,085,668.00 | \$6,085,668.00 | 0.00 | | \$6,085,668.00 |
| 83-3-15 Const. de Edificio en Seguridad Publica (FORTALECE 2016) | \$0.00 | \$0.00 | \$0.00 | \$2,225,250.00 | \$2,225,250.00 | 0.00 | | \$2,225,250.00 |
| 83-3-16 Const. Techumbre Metalica en Preescolar de la Com. de las Joyas (FORTALECE 2016) | \$0.00 | \$0.00 | \$0.00 | \$247,250.00 | \$247,250.00 | 0.00 | | \$247,250.00 |
| 83-3-17 Const. Techumbre Met. en TV SEC. (ESTV16615) Clave 16etv0615-S en la Com. de Aguacate | \$0.00 | \$0.00 | \$0.00 | \$247,250.00 | \$247,250.00 | 0.00 | | \$247,250.00 |
| 83-3-18 Programa Empleo Temporal, dentro del Ramo Administrativo 20.- Desarrollo Social, Ejercicio 2016 | \$0.00 | \$0.00 | \$0.00 | \$406,221.00 | \$406,221.00 | 0.00 | | \$406,221.00 |
| INGRESOS DE CAPITAL | \$79,756,140.00 | \$0.00 | \$79,756,140.00 | \$66,919,814.00 | \$66,919,814.00 | 83.90 | | -\$12,836,326.00 |

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Del 01/ene./2016 Al 30/sep./2016

Fecha y 27/oct./2016

Usu: supervisor
Rep:
rptEstadoPresupuestoIngresosCL_RB_TP_CL_CP

ARTURO OLIVERA GUTIERREZ
PRESIDENTE MUNICIPAL

DAVID MORALES RIOS
SINDICO

NORMA ELENA VARGAS RIOS
TESORERO

J. TRINIDAD MEZA SANCHEZ
CONTRALOR MUNICIPAL

