

Municipio de Coronango
Estado de Puebla
Estado Analítico de Ingresos
Del 01/ene./2019 Al 30/jun./2019

Fecha y hora de Impresión | 16/jul./2019
11:26 a. m.

| Rubros de los Ingresos | Ingreso | | | | | Diferencia (6=5-1) |
|--|-------------------------|--|-------------------------|-------------------------|-------------------------|-----------------------|
| | Estimado (1) | Ampliaciones / (Reducciones) (2) | Modificado (3=1+2) | Devengados (4) | Recaudado (5) | |
| IMPUESTOS | \$11,737,762.00 | \$8,632,464.03 | \$20,370,226.03 | \$17,818,015.79 | \$17,818,015.79 | 6,080,253.79 |
| CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| CONTRIBUCIONES DE MEJORAS | \$200,000.00 | \$17,935.00 | \$217,935.00 | \$217,935.00 | \$217,935.00 | 17,935.00 |
| DERECHOS | \$18,634,268.00 | \$15,877,425.86 | \$34,511,693.86 | \$32,228,444.50 | \$32,228,444.50 | 13,594,176.50 |
| PRODUCTOS | \$436,310.00 | \$1,043,707.11 | \$1,480,017.11 | \$1,297,183.01 | \$1,297,183.01 | 860,873.01 |
| APROVECHAMIENTOS | \$50,000.00 | \$2,752,539.55 | \$2,802,539.55 | \$2,462,534.40 | \$2,462,534.40 | 2,412,534.40 |
| INGRESOS POR VENTA DE BIENES, PRESTACIÓN DE SERVICIOS | \$0.00 | \$617,588.45 | \$617,588.45 | \$616,638.45 | \$616,638.45 | 616,638.45 |
| PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS I | \$98,942,376.00 | \$6,725,933.16 | \$105,668,309.16 | \$50,345,141.66 | \$50,345,141.66 | -48,597,234.34 |
| TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| INGRESOS DERIVADOS DE FINANCIAMIENTOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$130,000,716.00 | \$35,667,593.16 | \$165,668,309.16 | \$104,985,892.81 | \$104,985,892.81 | |
| Ingresos Excedentes | | | | | | -25,014,823.19 |

| Estado Analítico de Ingresos por Fuente de Financiamiento | Ingreso | | | | | Diferencia (6=5-1) |
|--|-----------------|--|-----------------------|-------------------|------------------|-----------------------|
| | Estimado (1) | Ampliaciones / (Reducciones) (2) | Modificado (3=1+2) | Devengados (4) | Recaudado (5) | |

**Ingresos del Poder Ejecutivo Federal o Estatal y
de los Municipios**

| | | | | | | |
|--|-----------------|-----------------|------------------|-----------------|-----------------|----------------|
| IMPUESTOS | \$11,737,762.00 | \$8,632,464.03 | \$20,370,226.03 | \$17,818,015.79 | \$17,818,015.79 | 6,080,253.79 |
| CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| CONTRIBUCIONES DE MEJORAS | \$200,000.00 | \$17,935.00 | \$217,935.00 | \$217,935.00 | \$217,935.00 | 17,935.00 |
| DERECHOS | \$18,634,268.00 | \$15,877,425.86 | \$34,511,693.86 | \$32,228,444.50 | \$32,228,444.50 | 13,594,176.50 |
| PRODUCTOS | \$436,310.00 | \$1,043,707.11 | \$1,480,017.11 | \$1,297,183.01 | \$1,297,183.01 | 860,873.01 |
| APROVECHAMIENTOS | \$50,000.00 | \$2,752,539.55 | \$2,802,539.55 | \$2,462,534.40 | \$2,462,534.40 | 2,412,534.40 |
| PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS | \$98,942,376.00 | \$6,725,933.16 | \$105,668,309.16 | \$50,345,141.66 | \$50,345,141.66 | -48,597,234.34 |
| TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |

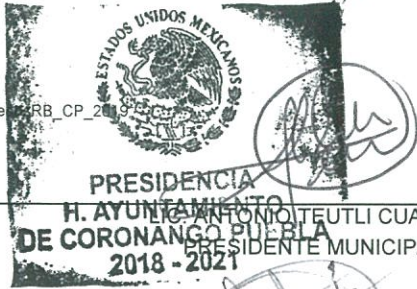
**Ingresos de los Entes Públicos de los Poderes
Legislativo y Judicial, de los Órganos Autónomos
y del Sector Paraestatal o Paramunicipal, así como de las
Empresas Productivas del Estado**

| | | | | | | |
|--|--------|--------------|--------------|--------------|--------------|------------|
| CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PRODUCTOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| INGRESOS POR VENTA DE BIENES, PRESTACIÓN DE SERVICIOS | \$0.00 | \$617,588.45 | \$617,588.45 | \$616,638.45 | \$616,638.45 | 616,638.45 |
| TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |

Ingresos Derivados de Financiamiento

| | | | | | | |
|---------------------------------------|--------|--------|--------|--------|--------|------|
| INGRESOS DERIVADOS DE FINANCIAMIENTOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
|---------------------------------------|--------|--------|--------|--------|--------|------|

| | | | | | | |
|----------------------------|-------------------------|------------------------|-------------------------|-------------------------|-------------------------|-----------------------|
| Total | \$130,000,716.00 | \$35,667,593.16 | \$165,668,309.16 | \$104,985,892.81 | \$104,985,892.81 | |
| Ingresos Excedentes | | | | | | -25,014,823.19 |



LEONARDO ANTONIO TEUTLI CUAUTLE
PRESIDENTE MUNICIPAL

C. SILVIA FOXGRI FABIAN
TESORERA MUNICIPAL

Municipio de Coronango
Estado de Puebla
Estado Analítico de Ingresos
Del 01/ene./2019 Al 30/jun./2019



TESORERÍA
H. AYUNTAMIENTO
DE CORONANGO PUEBLA
2018 - 2021

LIC. IRIS MABEL AMASTAL ALONSO
SECRETARIA GENERAL

Fecha y hora de Impresión: 16/jul./2019 11:28 a.m.

