Municipio de San Salvador
HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/mar./2021

Usr: supervisor
Rep: rptAnaliticoPresupuestoIngresos

Fecha y hora de Impresión: 08/abr./2021 03:28 p. m.

	Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
11	Impuestos sobre los ingresos	$22,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,000.00
11-01	**Impuestos sobre Juegos Permitid**	$20,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,500.00
11-02	**Impuesto a comercios ambulantes**	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00
11-1	**Impuestos sobre Juegos Permitid**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11-11	**Impuestos sobre los ingresos**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12	Impuestos sobre el patrimonio	$1,220,000.00	$301,414.73	$278,392.89	$130,579.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$710,387.53	$509,612.47
12-01	**Impuesto Predial**	$1,000,000.00	$286,235.28	$260,905.19	$101,200.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$648,340.51	$351,659.49
12-01-01	Impuesto Predial Rustico	$561,757.94	$217,588.72	$188,884.50	$59,454.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465,927.77	$95,830.17
12-01-02	Impuesto Predial Urbano	$345,697.19	$62,163.54	$59,025.20	$18,866.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140,055.10	$205,642.09
12-01-03	Impuesto predial ejidal	$17,284.86	$1,824.52	$7,671.49	$3,313.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,809.44	$4,475.42
12-01-04	Predios Ocultos	$60,497.01	$4,658.50	$5,324.00	$19,565.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,548.20	$30,948.81
12-01-05	Clave Catastral	$14,763.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,763.00
12-02	**Impuesto sobre Traslacion de Dom**	$220,000.00	$15,179.45	$17,487.70	$29,379.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62,047.02	$157,952.98
12-02-01	Impuesto Sobre Traslacion de Dom	$220,000.00	$15,179.45	$17,487.70	$29,379.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62,047.02	$157,952.98
12-03	**Rezagos**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-03-01	Rezagos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-12	**Impuestos sobre el patrimonio**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17	Accesorios de Impuestos	$80,000.00	$99,513.05	$166,258.25	$46,402.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$312,174.00	-$232,174.00
17-01	**Actualización al Impuesto predial**	$80,000.00	$99,513.05	$166,258.25	$46,402.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$312,174.00	-$232,174.00
43	Derechos por prestación de servicios	$7,100,607.35	$344,257.83	$474,252.70	$382,085.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200,596.09	$5,900,011.26
43-01	**Derechos por Servicios de Agua Pc**	$4,511,538.49	$212,513.38	$159,678.87	$55,710.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$427,902.88	$4,083,635.61
43-01-01	Derechos por Servicios de Agua Pc	$4,511,538.49	$155,109.39	$98,199.84	$19,026.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$272,335.96	$4,239,202.53
43-01-02	Rezagos agua potable	$0.00	$50,937.51	$53,561.29	$33,285.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$137,784.10	-$137,784.10
43-01-03	Contrato nueva toma de agua potal	$0.00	$3,834.85	$7,669.70	$3,067.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,572.43	-$14,572.43
43-01-04	Cambio de nombre de agua potable	$0.00	$330.72	$248.04	$330.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$909.48	-$909.48
43-01-05	Reconexion de agua potable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-01-06	Contrato de agua potable	$0.00	$2,300.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,300.91	-$2,300.91
43-01-07	Toma muerta	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-02	**Derechos por Servicio y Uso de Pa**	$20,000.00	$7,600.00	$15,740.00	$9,510.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,850.00	-$12,850.00
43-02-01	Derechos por Servicios y Uso de P	$20,000.00	$7,600.00	$15,740.00	$9,510.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,850.00	-$12,850.00
43-03	**Derecho por registro licencias y p**	$2,318,068.86	$116,738.95	$272,814.33	$278,625.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$668,178.50	$1,649,890.36
43-03-01	Derecho por registro familiar	$799,683.54	$52,080.59	$94,113.77	$86,177.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$232,372.23	$567,311.31
43-03-01-	copia certificada acta de nacimien	$550,000.00	$35,672.88	$62,950.46	$47,094.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$145,717.80	$404,282.20
43-03-01-	copia acta certificada del libro	$50,000.00	$78.23	$3,911.50	$3,755.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,744.77	$42,255.23
43-03-01-	registro de nacimiento	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

PRESIDENCIA MUNICIPAL SAN SALVADOR, HGO. 2020-2024

SÍNDICO PROCURADOR SAN SALVADOR, HGO. 2020-2024

TESORERIA SAN SALVADOR, HGO. 2020-2024

Municipio de San Salvador
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Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
43-03-01-	Acta de defuncion	$20,000.00	$3,050.97	$7,197.16	$5,632.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,880.69	$4,119.31
43-03-01-	Acta de matrimonio	$20,000.00	$782.30	$5,632.56	$5,241.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,656.27	$8,343.73
43-03-01-	constancia de no registro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-01-	constancia de registro extemporar	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
43-03-01-	registro de defuncion	$20,000.00	$3,723.29	$7,077.20	$3,837.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,637.52	$5,362.48
43-03-01-	copia certificada acta de defuncior	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-01-	recargos por registro extemporane	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-01-	matrimonio a domicilio	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,000.00
43-03-01-	registro de divorcio	$20,000.00	$0.00	$0.00	$7,045.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,045.02	$12,954.98
43-03-01-	acta de divorcio	$20,000.00	$391.15	$0.00	$860.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,251.68	$18,748.32
43-03-01-	reconocimiento de hijos	$20,000.00	$1,483.86	$174.43	$348.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,007.15	$17,992.85
43-03-01-	inscripciones de sentencias	-$316.46	$0.00	$158.38	$1,583.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,741.58	-$2,058.04
43-03-01-	registro de matrimonio presidencia	$50,000.00	$3,060.45	$2,825.76	$6,593.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,479.65	$37,520.35
43-03-01-	Año de busqueda	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
43-03-01-	Insc. registro est. familiar	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-01-	Insc. de actos del reg. edo	$0.00	$3,837.46	$4,186.32	$4,186.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,210.10	-$12,210.10
43-03-02	secretaria	$600,000.00	$12,545.99	$28,346.55	$28,547.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69,440.35	$530,559.65
43-03-02-	constancias	$250,000.00	$12,467.76	$25,686.73	$25,966.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64,120.71	$185,879.29
43-03-02-	certificaciones	$350,000.00	$78.23	$2,659.82	$2,581.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,319.64	$344,680.36
43-03-02-	acta de inscripcion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-03	otros ingresos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-03-	personal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-04	obras publicas	$257,385.32	$360.00	$4,950.00	$1,510.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,820.00	$250,565.32
43-03-04-	Permiso de inhumacion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-04-	Conexion al sistema de drenaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-04-	Licitaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-04-	Licencia de construccion reconstn	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-04-	Licencias construccion y reparacic	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-04-	Derechos por autorizaciòn de peri	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00
43-03-04-	Derechos por aut. p la venta de lc	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
43-03-04-	Otros derechos por servicios rel c	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
43-03-04-	Derechos por supervision de obra	$235,385.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$235,385.32
43-03-04-	ING DEL 1% SUPERVISION DE (	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-04-	Rectificaciones de Medida	$0.00	$360.00	$0.00	$1,060.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,420.00	-$1,420.00
43-03-04-	Subdivicion de Predio	$0.00	$0.00	$4,950.00	$450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,400.00	-$5,400.00

PRESIDENCIA MUNICIPAL SAN SALVADOR, HGO. 2020-2024

SÍNDICO PROCURADOR SAN SALVADOR, HGO. 2020-2024

TESORERÍA REPÚBLICA MEXICANA SAN SALVADOR, HGO. 2020-2024

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43-03-05	Donativos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-05-	Herencias y donativos al municipi	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-05-	Donativos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-05-	Otros ingresos no especificos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-06	catastro	$0.00	$17,175.00	$14,150.00	$3,975.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,300.00	-$35,300.00
43-03-06-	Costo de Tarjetas	$0.00	$17,175.00	$14,150.00	$3,975.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,300.00	-$35,300.00
43-03-07	rentas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-07-	boletas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03-08	expedicion de licencias comerciales	$661,000.00	$34,577.37	$131,254.01	$158,414.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$324,245.92	$336,754.08
43-03-08-	Derechos por servicio de exp y re	$350,000.00	$16,891.37	$36,476.05	$113,789.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$167,156.96	$182,843.04
43-03-08-	Der por exp. rev y canje de pernis	$300,000.00	$17,686.00	$94,777.96	$44,625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157,088.96	$142,911.04
43-03-08-	Derechos permisos p coloc. y emi	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
43-03-08-	Der per. serv de estacionamiento	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00
43-04	**Derecho por realizacion de avaluos**	$150,000.00	$5,605.50	$25,019.50	$22,198.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,823.00	$97,177.00
43-05	**Derechos por alineacion deslinde y**	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00
43-06	**Derechos por servicio de alumbrac**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-06-01	Derechos Alumbrado Público	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-07	**Derechos por licencias para constr**	$100,000.00	$1,800.00	$1,000.00	$16,041.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,841.71	$81,158.29
43-43	**Derechos por prestación de servici**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
45	Accesorios de Derechos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
45-01	**Recargos**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51	Productos	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,000.00
51-01	**Arrendamiento de bienes muebles**	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00
51-01-1	uso de plazas y pisos en las calles,	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00
51-01-2	arrendamiento de terrenos, montes	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00
51-02	**Expedición de copia simple o certi**	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00
51-02-01	Copias der derecho acceso a la inf	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00
51-03	**PRODUCTOS DE CAPITAL**	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
51-03-01	Venta de bienes muebles e inmueb	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
51-03-02	Bienes de beneficiencia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-04	**Asistencia Social**	$86,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86,000.00
61	Aprovechamientos	$809,957.37	$267,379.38	$453,521.89	$149,136.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$870,037.39	-$60,080.02
61-02	**Multas**	$115,000.00	$11,647.30	$14,081.72	$12,113.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,842.74	$77,157.26
61-02-01	Infracción de transito	$10,000.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$9,700.00
61-02-02	multa a los infractores	$90,000.00	$11,647.30	$14,081.72	$11,813.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,542.74	$52,457.26

PRESIDENCIA MUNICIPAL SAN SALVADOR HGO. 2020-2024

SÍNDICO PROCURADOR SAN SALVADOR, HGO. 2020-2024

TESORERÍA SAN SALVADOR HGO. 2020-2024

Municipio de San Salvador
HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/mar./2021

Usr: supervisor
Rep: rptAnaliticoPresupuestoIngresos

Fecha y hora de Impresión: 08/abr./2021 03:28 p. m.

	Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
61-02-03	Multas federales no fiscales	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,000.00
61-03	**Indemnizaciones**	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
61-03-01	indemnizacioon por daños a bienes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-03-02	Donaciones hechas a favor del mur	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
61-03-03	Bienes de beneficiencia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-09	**Otros Aprovechamientos**	$684,957.37	$255,732.08	$439,440.17	$137,022.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$832,194.65	-$147,237.28
61-09-01	INTERESES REPO	$0.00	$36.03	$180.82	$167.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$384.65	-$384.65
61-09-01-	INTERESES GANADOS REPO	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	-$0.02
61-09-01-	INTERESES GANADOS REPO 2(	$0.00	$36.03	$180.80	$167.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$384.63	-$384.63
61-09-02	RECARGOS PREDIAL	$190,000.00	$51,016.19	$84,919.26	$26,267.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$162,202.76	$27,797.24
61-09-03	RECARGOS DE AGUA POTABLE	-$42.63	$2,815.66	$3,253.14	$1,816.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,885.52	-$7,928.15
61-09-04	Rezagos Predial	$495,000.00	$97,396.94	$161,477.30	$47,329.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$306,203.87	$188,796.13
61-09-05	Rezagos Agua potable	$0.00	$0.00	$16,232.60	$7,839.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,071.60	-$24,071.60
61-09-06	Actualizaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-09-07	Intereses Moratorios	$0.00	$104,467.26	$173,377.05	$53,601.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$331,446.25	-$331,446.25
62	Aprovechamientos Patrimoniales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-01	**Aprovechamientos Patrimoniales,**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-01-01	Rancho los Manueles	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-01-02	Relleno Sanitario	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-01-03	Mercado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-01-04	Plaza civica	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-01-05	Jardines	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-01-06	Terrenos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-01-1	TERRENOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-01-1-	Terrenos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-01-	Terrenos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-03	**Aprovechamientos Patrimoniales,**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-03-01	Teatro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-03-02	Presidencia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-03-03	Kiosco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-03-04	Dispensario Casa Blanca 2014 FAI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-03-05	Construccion de loza de prescolar	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-03-06	Ampliaciòn de dispensario medico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-03-1	TEATRO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-03-2	PRESIDENCIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Municipio de San Salvador
HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/mar./2021

Usr: supervisor
Rep: rptAnaliticoPresupuestoIngresos

Fecha y hora de Impresión: 08/abr./2021 03:28 p. m.

Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
62-03-3	KIOSCO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-03-4	DISPENSARIO CASA BLANCA 20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-03-5	CONSTRUCCION DE LOZA DE P	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-03-6	AMPLIACION DE DISPENSARIO I	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-03-7	CONSTRUCCION AULA PRESCO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-03-8	CONSTRUCCION TECHADO CAN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-03-9	SUMINISTRO MATERIAL TECHAI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05	**Aprovechamientos Patrimoniales, I**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1	Muebles de Oficina y Estantería	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-1	Escritorios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-1-	Escritorio rectangulos de cristal c	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-1-	Escritorio rectangular de 200 x	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-1-	Lateral rectangular con costadc	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-1-	Escritorio de madera comprimida	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-1-	Escritorio cd de cristal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-1-	Escritorio 115 x 60 cm con porta	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-2	Sillas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-2-	Silla wes respaldo en maya	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-2-	Silla web respaldo en maya adc	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-2-	Silla web respaldo en maya adc	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-2-	Silla web respaldo en maya adc	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-2-	Silla web respaldo en maya adc	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-2-	Silla secretarial giratoria nibus c	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-2-	Silla secretarial giratoria tapizac	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-2-	Silla secretarial giratoria tapizac	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-3	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-3-	Mesa mayo 2012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-3-	Mesa mayo 2012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-3-	Mesa rectangular junio 2012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-3-	Mesa de pliana junio 2012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-3-	Mesa de juntas redonda color m	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-3-	Centro de computo PROGETTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-3-	Mesa de cristal con dos bases d	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-3-	Mesa de trabajo madera comprir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-4	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

PRESIDENCIA MUNICIPAL SAN SALVADOR, HGO. 2020-2024

SÍNDICO PROCURADOR SAN SALVADOR, HGO. 2020-2024

TESORERÍA SAN SALVADOR, HGO. 2020-2024

Municipio de San Salvador
HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/mar./2021

Usr: supervisor
Rep: rptAnaliticoPresupuestoIngresos

Fecha y hora de Impresión: 08/abr./2021 03:28 p. m.

Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
62-05-1-4- Librero de madera comprimida c	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-5 Archiveros	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-5- Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-5- Archivero vertical de madera c	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1- Muebles de oficina y estantería	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1- EQUIPO DE SONIDO Y ACCESC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1-5- Pedestal cajonero con lapicero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1- TELEFONOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-1- OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3 Equipo de Cómputo y de Tecnologí	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1 Computadoras	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo adquirido 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo adquirido n	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo abril 2014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo octubre 20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo N/S 5CM 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo GATEWAY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo mayo 2013	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo 2013	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo serie jeta 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo junio 2013	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo 064026019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo (teclado ma	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo Junio 2014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo junio 2014 :	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo cpu junui 2(	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo GATEWAY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Equipo de computo GATEWAY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Euipo de computo AIO HP 20-C	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Laptop	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-1- Laptop Enviy HP abril 2013	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-2 Impresoras	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-2- Impresora (foter HPSMY22D280	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-2- Impresora multifuncional BROTE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

PRESIDENCIA MUNICIPAL SAN SALVADOR HGO. 2020-2024

SÍNDICO PROCURADOR SAN SALVADOR, HGO. 2020-2024

TESORERÍA SAN SALVADOR, HGO. 2020-2024

Municipio de San Salvador
HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/mar./2021

Usr: supervisor
Rep: rptAnaliticoPresupuestoIngresos

Fecha y hora de Impresión: 08/abr./2021 03:28 p. m.

Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
62-05-3-2-	Impresora BROTER MFC-J 591(	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-2-	Impresora BROTER 287 serie 8(	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-2-	Impresoras HP Laser serie CN6(	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-2-	Impresora BROTER mod MFCJ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-2-	Impresora EPSUM 2143 noviemt	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-2-	Impresora SAMSUG ceoosin jun	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-2-	Impresora HP Laser jet c7gpvm j	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-2-	IMPRESORA MULTIFUNCIONA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-2-	IMPRESORA MULTIFUNCIONA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-2-	MULTIFUNCIONAL EPSON MOI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-2-	MULTIFUNCIONAL KONICA C2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-3	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-3-	Ipad win fam 16 gb negro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-3-	Bienes informáticos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-9	Otros Mobiliarios y Equipos de Adn	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-9-1	Otros mobiliarios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-9-1-	Reloj terminal (reloj checador)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-9-1-	Pantalla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-9-1-	Pantalla LCV 40 pulgadas FULI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-9-1-	Pantalla LCV 40 pulgadas FULI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-9-1-	Equipo de sonido	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-9-1-	Bafle amplificador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-9-1-	MICROFONO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-05-9-	Equipo de Administración	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-06	**Aprovechamientos Patrimoniales, I**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-06-1	Equipos y Aparatos Audiovisuales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-06-1-	Equipos y aparatos audiovisuales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-06-2	Aparatos Deportivos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-06-3	Cámaras Fotográficas y de Video	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-06-3-	Cámaras fotográficas y de video	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-06-9	Otro Mobiliario y Equipo Educacion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-06-9-	Equipo Educacional y Recreativo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-07	**Aprovechamientos Patrimoniales, I**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-07-1	Equipo Médico y de Laboratorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-07-1-	Equipo médico y de laboratorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

PRESIDENCIA MUNICIPAL SAN SALVADOR, HGO. 2020-2024

SÍNDICO PROCURADOR SAN SALVADOR, HGO. 2020-2024

TESORERÍA SAN SALVADOR, HGO. 2020-2024

Municipio de San Salvador
HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/mar./2021

Usr: supervisor
Rep: rptAnaliticoPresupuestoIngresos

Fecha y hora de Impresión: 08/abr./2021 03:28 p. m.

	Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
62-07-2	Instrumental Médico y de Laborator	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-08	**Aprovechamientos Patrimoniales,** I	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-08-1	vehículos y equipo terrestre	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-08-1-	Vehículos y Equipo Terrestre	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-08-1-	NISSAN SENTRA MOD 2004 SEI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-08-1-	Jornert 8.4 NAN DVD 3.6 I junio 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-08-1-	Nissan Tipo tsuru sedan GSII EQI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-08-1-	Chevrolet tipo matiz junio 2013	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-08-1-	VOLTEO BLANCO PEÑA MOTOF	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-08-2	Carrocerías y Remolques	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-08-3	Equipo Aeroespacial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-08-4	Equipo Ferroviario	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-08-5	Embarcaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-08-9	Otros Equipos de Transporte	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-08-9-	Otros equipos de transporte	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-09	**Aprovechamientos Patrimoniales,** I	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-09-1	MAQUINARIA Y EQUIPO DE SEGI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-09-1-	Maquinaria y Equipo de Seguridac	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-09-2	Maquinaria y equipo de seguridad p	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10	**Aprovechamientos Patrimoniales,** I	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-1	Maquinaria y Equipo Agropecuario	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-2	Maquinaria y Equipo Industrial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-2-	Maquinaria y equipo industrial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-3	Maquinaria y Equipo de Construcci	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-3-1	Retroexcavadora NIULAN IB75DE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-3-2	Moto conformadora cat 140 g	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-4	Sistemas de Aire Acondicionado, C	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-5	Equipo de Comunicación y Telecon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-5-	Equipos y Aparatos de Comunicac	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-6	Equipos de Generación Eléctrica, A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-6-	Equipos de generación eléctrica, a	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-7	Herramientas y Máquinas-Herramie	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-7-1	Podadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-7-1-	Podadora adquirida octubre 201	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-7-2	Motocierra	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Municipio de San Salvador
HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/mar./2021

Usr: supervisor
Rep: rptAnaliticoPresupuestoIngresos

Fecha y hora de Impresión: 08/abr./2021 03:28 p. m.

Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
62-10-7-2- Motocierra adquirida 30 octubre	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-7-3 Desgrozadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-7-3- Desgrosadora adquirida octubre	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-7- Herramientas y Máquinas-Herram	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-9 Otros Equipos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-9- Otros equipos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-10-9- EQUIPO DE TOPOGRAFIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-11 Aprovechamientos Patrimoniales,	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-11-1 Bienes Artísticos, Culturales y Cien	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-11-1-1 Asta de bandera	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-11-1-2 Reloj Monumental electrico mod F	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-11-1-3 Campana de bronce	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-11-2 Objetos de Valor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-13 Aprovechamientos Patrimoniales,	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-13-01 NOI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-13-1 NOI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-13-1-1 NOI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-13-1-2 SAACG.NET	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-13-2 SAACGNET	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-13-3 SAACG.NET	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-16 Aprovechamientos Patrimoniales,	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-16-1 Licencias Informáticas e Intelectual	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-16-1- Licencias informáticas e intelectua	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-17 Aprovechamientos Patrimoniales,	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-17-1 OTROS ACTIVOS INTANGIBLES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-17-1- Otros activos intangibles	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81 Participaciones	$47,831,611.92	$3,706,086.72	$4,435,129.59	$3,202,013.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,343,229.81	$36,488,382...
81-01 FGP	$28,758,954.96	$2,072,127.49	$2,940,042.45	$1,978,805.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,990,975.83	$21,767,979...
81-01-01 FONDO GENERAL DE PARTICIPA	$28,758,954.96	$2,071,953.51	$2,939,784.60	$1,978,245.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,989,983.54	$21,768,971...
81-01-01- ENERO	$2,396,579.58	$2,071,953.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,071,953.51	$324,626.07
81-01-01- FEBRERO	$2,396,579.58	$0.00	$2,939,784.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,939,784.60	-$543,205.02
81-01-01- MARZO	$2,396,579.58	$0.00	$0.00	$1,978,245.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,978,245.43	$418,334.15
81-01-01- ABRIL	$2,396,579.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396,579.58
81-01-01- MAYO	$2,396,579.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396,579.58
81-01-01- JUNIO	$2,396,579.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396,579.58

2020-2024

Municipio de San Salvador
HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/mar./2021

Usr: supervisor
Rep: rptAnaliticoPresupuestoIngresos

Fecha y hora de Impresión: 08/abr./2021 03:28 p. m.

Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
81-01-01-	JULIO	$2,396,579.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396,579.58
81-01-01-	AGOSTO	$2,396,579.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396,579.58
81-01-01-	SEPTIEMBRE	$2,396,579.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396,579.58
81-01-01-	OCTUBRE	$2,396,579.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396,579.58
81-01-01-	NOVIEMBRE	$2,396,579.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396,579.58
81-01-01-	DICIEMBRE	$2,396,579.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396,579.58
81-01-01-	FGP 3ER AJ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-01-01-	INT 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-01-02	Rendimientos bancarios	$0.00	$173.98	$257.85	$560.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$992.29	-$992.29
81-01-02-	RENDIMIENTOS BANCARIOS 2(	$0.00	$59.66	$49.50	$43.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$152.34	-$152.34
81-01-02-	RENDIMIENTOS BANCARIOS FC	$0.00	$114.32	$208.35	$517.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$839.95	-$839.95
81-02	**FFM**	$13,570,206.00	$1,086,974.96	$1,086,342.21	$869,079.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,042,396.69	$10,527,809...
81-02-01	FONDO DE FOMENTO MUNICIPA	$13,570,206.00	$1,086,928.51	$1,085,935.30	$868,300.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,041,164.62	$10,529,041...
81-02-01-	ENERO	$1,130,850.50	$1,086,928.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,086,928.51	$43,921.99
81-02-01-	FEBRERO	$1,130,850.50	$0.00	$1,085,935.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,085,935.30	$44,915.20
81-02-01-	MARZO	$1,130,850.50	$0.00	$0.00	$868,300.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$868,300.81	$262,549.69
81-02-01-	ABRIL	$1,130,850.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,130,850.50
81-02-01-	MAYO	$1,130,850.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,130,850.50
81-02-01-	JUNIO	$1,130,850.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,130,850.50
81-02-01-	JULIO	$1,130,850.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,130,850.50
81-02-01-	AGOSTO	$1,130,850.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,130,850.50
81-02-01-	SEPTIEMBRE	$1,130,850.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,130,850.50
81-02-01-	OCTUBRE	$1,130,850.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,130,850.50
81-02-01-	NOVIEMBRE	$1,130,850.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,130,850.50
81-02-01-	DICIEMBRE	$1,130,850.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,130,850.50
81-02-01-	INT 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-02	Rendimientos bancarios	$0.00	$46.45	$406.91	$778.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,232.07	-$1,232.07
81-02-02-	RENDIMIENTOS BANCARIOS FF	$0.00	$19.67	$17.99	$7.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.50	-$45.50
81-02-02-	RENDIMIENTOS BANCARIOS FF	$0.00	$26.78	$388.92	$770.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,186.57	-$1,186.57
81-03	**FOFIS**	$1,420,782.00	$138,122.83	$69,749.14	$69,770.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$277,642.43	$1,143,139.57
81-03-01	FOFIS	$1,420,782.00	$138,119.58	$69,716.24	$69,716.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$277,552.04	$1,143,229.96
81-03-01-	ENERO	$118,398.50	$138,119.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$138,119.58	-$19,721.08
81-03-01-	FEBRERO	$118,398.50	$0.00	$69,716.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69,716.24	$48,682.26
81-03-01-	MARZO	$118,398.50	$0.00	$0.00	$69,716.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69,716.22	$48,682.28
81-03-01-	ABRIL	$118,398.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118,398.50

2020-2024

SÍNDICO PROCURADOR
SAN SALVADOR, HGO.
2020-2024

TESORERÍA
SAN SALVADOR, HGO.
2020-2024

Municipio de San Salvador
HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/mar./2021

Usr: supervisor
Rep: rptAnaliticoPresupuestoIngresos

Fecha y hora de Impresión: 08/abr./2021 03:28 p. m.

Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
81-03-01-	MAYO	$118,398.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118,398.50
81-03-01-	JUNIO	$118,398.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118,398.50
81-03-01-	JULIO	$118,398.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118,398.50
81-03-01-	AGOSTO	$118,398.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118,398.50
81-03-01-	SEPTIEMBRE	$118,398.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118,398.50
81-03-01-	OCTUBRE	$118,398.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118,398.50
81-03-01-	NOVIEMBRE	$118,398.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118,398.50
81-03-01-	DICIEMBRE	$118,398.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118,398.50
81-03-01-	FISC 4TO AJUSTE 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-03-01-	INT 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-03-01-	FISC 1ER AJUS 2020	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-03-01-	FIS 2DO AJUSTE 2020	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-03-02	Rendimientos bancarios FOFIS	$0.00	$3.25	$32.90	$54.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.39	-$90.39
81-03-02-	RENDIMIENTOS BANCARIOS FC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-03-02-	RENDIMIENTOS BANCARIOS FC	$0.00	$3.25	$32.90	$54.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.39	-$90.39
81-04	**IEPS (TABACOS BEBIDAS A. Y RE**	$491,250.00	$44,789.74	$78,309.21	$38,080.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$161,179.60	$330,070.40
81-04-01	IEPS TABACOS	$491,250.00	$44,782.89	$78,297.24	$38,050.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$161,130.45	$330,119.55
81-04-01-	ENERO	$40,937.50	$44,782.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,782.89	-$3,845.39
81-04-01-	FEBRERO	$40,937.50	$0.00	$78,297.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78,297.24	-$37,359.74
81-04-01-	MARZO	$40,937.50	$0.00	$0.00	$38,050.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,050.32	$2,887.18
81-04-01-	ABRIL	$40,937.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,937.50
81-04-01-	MAYO	$40,937.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,937.50
81-04-01-	JUNIO	$40,937.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,937.50
81-04-01-	JULIO	$40,937.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,937.50
81-04-01-	AGOSTO	$40,937.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,937.50
81-04-01-	SEPTIEMBRE	$40,937.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,937.50
81-04-01-	OCTUBRE	$40,937.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,937.50
81-04-01-	NOVIEMBRE	$40,937.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,937.50
81-04-01-	DICIEMBRE	$40,937.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,937.50
81-04-02	Rendimientos bancarios IEPS TAB/	$0.00	$6.85	$11.97	$30.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.15	-$49.15
81-04-02-	RENDIMIENTOS BANCARIOS IE	$0.00	$6.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.85	-$6.85
81-04-02-	RENDIMIENTOS BANCARIOS IE	$0.00	$0.00	$11.97	$30.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.30	-$42.30
81-05	**IEPS (GASOLINA Y DIESEL)**	$1,190,418.96	$57,223.76	$79,391.33	$81,778.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$218,393.32	$972,025.64
81-05-01	IEPS GASOLINA Y DIESEL	$1,190,418.96	$57,215.30	$79,369.51	$81,732.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$218,316.85	$972,102.11
81-05-01-	ENERO	$99,201.58	$57,215.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57,215.30	$41,986.28

PRESIDENCIA MUNICIPAL SAN SALVADOR, HGO. 2020-2024

SÍNDICO PROCURADOR SAN SALVADOR, HGO. 2020-2024

TESORERÍA SAN SALVADOR, HGO. 2020-2024

Municipio de San Salvador
HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/mar./2021

Usr: supervisor
Rep: rptAnaliticoPresupuestoIngresos

Fecha y hora de Impresión: 08/abr./2021 03:28 p. m.

	Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
81-05-01-__	FEBRERO	$99,201.58	$0.00	$79,369.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79,369.51	$19,832.07
81-05-01-__	MARZO	$99,201.58	$0.00	$0.00	$81,732.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$81,732.04	$17,469.54
81-05-01-__	ABRIL	$99,201.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,201.58
81-05-01-__	MAYO	$99,201.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,201.58
81-05-01-__	JUNIO	$99,201.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,201.58
81-05-01-__	JULIO	$99,201.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,201.58
81-05-01-__	AGOSTO	$99,201.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,201.58
81-05-01-__	SEPTIEMBRE	$99,201.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,201.58
81-05-01-__	OCTUBRE	$99,201.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,201.58
81-05-01-__	NOVIEMBRE	$99,201.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,201.58
81-05-01-__	DICIEMBRE	$99,201.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,201.58
81-05-01-__	INT 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-05-02	RENDIMIENTOS IEPS GASOLINA	$0.00	$8.46	$21.82	$46.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.47	-$76.47
81-05-02-__	REND FINANCIERON IEPS GA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-05-02-__	RENDIMIENTOS BANCARIOS IE	$0.00	$8.46	$21.82	$46.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.47	-$76.47
81-06	**PART, POR RECAUDACION I.S.R.**	$2,400,000.00	$306,847.94	$82,205.99	$164,493.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$553,547.13	$1,846,452.87
81-06-01	I.S.R.	$2,400,000.00	$306,809.00	$82,133.00	$164,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$553,339.00	$1,846,661.00
81-06-01-__	ENERO	$200,000.00	$306,809.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$306,809.00	-$106,809.00
81-06-01-__	FEBRERO	$200,000.00	$0.00	$82,133.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$82,133.00	$117,867.00
81-06-01-__	MARZO	$200,000.00	$0.00	$0.00	$164,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$164,397.00	$35,603.00
81-06-01-__	ABRIL	$200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200,000.00
81-06-01-__	MAYO	$200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200,000.00
81-06-01-__	JUNIO	$200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200,000.00
81-06-01-__	JULIO	$200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200,000.00
81-06-01-__	AGOSTO	$200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200,000.00
81-06-01-__	SEPTIEMBRE	$200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200,000.00
81-06-01-__	OCTUBRE	$200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200,000.00
81-06-01-__	NOVIEMBRE	$200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200,000.00
81-06-01-__	DICIEMBRE	$200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200,000.00
81-06-02	RENDIMIENTOS I.S.R.	$0.00	$38.94	$72.99	$96.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$208.13	-$208.13
81-06-02-__	Rend Fin I.S.R. 2020	$0.00	$33.54	$1.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35.46	-$35.46
81-06-02-__	RENDIMIENTOS BANCARIOS IS	$0.00	$5.40	$71.07	$96.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$172.67	-$172.67
81-07	**FDO. DE ESTAB. DE LOS ING. DE I**	$0.00	$0.00	$99,089.26	$5.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,094.81	-$99,094.81
81-07-01	FEIEF	$0.00	$0.00	$99,089.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,089.26	-$99,089.26
81-07-01-__	FEBRERO	$0.00	$0.00	$99,089.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,089.26	-$99,089.26

2020-2024

Municipio de San Salvador
HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/mar./2021

Usr: supervisor
Rep: rptAnaliticoPresupuestoIngresos

Fecha y hora de Impresión: 08/abr./2021 03:28 p. m.

	Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
81-07-01-__	MARZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-07-01-__	ABRIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-07-01-__	MAYO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-07-01-__	JUNIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-07-01-__	JULIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-07-01-__	AGOSTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-07-01-__	SEPTIEMBRE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-07-02	RENDIMIENTOS FINANCIEROS F	$0.00	$0.00	$0.00	$5.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.55	-$5.55
81-07-02-__	REND FIN. FEIEF 2020	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-07-02-__	RENDIMIENTOS BANCARIOS FE	$0.00	$0.00	$0.00	$5.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.55	-$5.55
82	Aportaciones	$42,992,843.04	$3,880,251.77	$3,880,863.70	$3,881,512.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,642,627.81	$31,350,215...
82-01	**FAISM**	$17,820,288.00	$1,782,109.02	$1,782,695.60	$1,783,308.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,348,113.06	$12,472,174...
82-01-01	FAISM	$17,820,288.00	$1,782,028.76	$1,782,028.76	$1,782,028.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,346,086.28	$12,474,201...
82-01-01-__	ENERO	$1,782,028.80	$1,782,028.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,782,028.76	$0.04
82-01-01-__	FEBRERO	$1,782,028.80	$0.00	$1,782,028.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,782,028.76	$0.04
82-01-01-__	MARZO	$1,782,028.80	$0.00	$0.00	$1,782,028.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,782,028.76	$0.04
82-01-01-__	ABRIL	$1,782,028.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,782,028.80
82-01-01-__	MAYO	$1,782,028.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,782,028.80
82-01-01-__	JUNIO	$1,782,028.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,782,028.80
82-01-01-__	JULIO	$1,782,028.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,782,028.80
82-01-01-__	AGOSTO	$1,782,028.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,782,028.80
82-01-01-__	SEPTIEMBRE	$1,782,028.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,782,028.80
82-01-01-__	OCTUBRE	$1,782,028.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,782,028.80
82-01-02	RENDIMIENTOS BANCARIOS FAI	$0.00	$80.26	$666.84	$1,279.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,026.78	-$2,026.78
82-02	**FORTAMUN**	$25,172,555.04	$2,098,142.75	$2,098,168.10	$2,098,203.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,294,514.75	$18,878,040...
82-02-01	FORTAMUN	$25,172,555.04	$2,098,118.47	$2,098,118.47	$2,098,118.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,294,355.41	$18,878,199...
82-02-01-__	ENERO	$2,097,712.92	$2,098,118.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,098,118.47	-$405.55
82-02-01-__	FEBRERO	$2,097,712.92	$0.00	$2,098,118.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,098,118.47	-$405.55
82-02-01-__	MARZO	$2,097,712.92	$0.00	$0.00	$2,098,118.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,098,118.47	-$405.55
82-02-01-__	ABRIL	$2,097,712.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,097,712.92
82-02-01-__	MAYO	$2,097,712.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,097,712.92
82-02-01-__	JUNIO	$2,097,712.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,097,712.92
82-02-01-__	JULIO	$2,097,712.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,097,712.92
82-02-01-__	AGOSTO	$2,097,712.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,097,712.92
82-02-01-__	SEPTIEMBRE	$2,097,712.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,097,712.92

2020-2024
SÍNDICO PROCURADOR
SAN SALVADOR, HGO.
TESORERÍA
REPÚBLICA MEXICANA
SAN SALVADOR, HGO.
2020-2024

Municipio de San Salvador
HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/mar./2021

Usr: supervisor
Rep: rptAnaliticoPresupuestoIngresos

Fecha y hora de Impresión: 08/abr./2021 03.28 p. m.

Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
82-02-01-__	OCTUBRE	$2,097,712.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,097,712.92
82-02-01-__	NOVIEMBRE	$2,097,712.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,097,712.92
82-02-01-__	DICIEMBRE	$2,097,712.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,097,712.92
82-02-02	RENDIMIENTOS BANCARIOS FOI	$0.00	$24.28	$49.63	$85.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$159.34	-$159.34
82-02-02-__	RENDIMIENTOS BANCARIOS FC	$0.00	$0.00	$1.77	$2.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.27	-$4.27
82-02-02-__	RENDIMIENTOS BANCARIOS FC	$0.00	$24.28	$47.86	$82.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$155.07	-$155.07
83	Convenios	$5,500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500,000.00
83-01	**INPI**	$5,500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500,000.00
83-01-01	APORTACION FEDERAL	$5,500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500,000.00
83-01-02	APORTACION MUNICIPAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-05	REND FIN INPI 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
84	Incentivos Derivados de la Colaboraci	$222,259.08	$34,123.64	$34,666.88	$23,182.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$91,973.37	$130,285.71
84-01	**ISAN**	$172,928.04	$30,009.78	$30,553.02	$19,068.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79,631.79	$93,296.25
84-01-01	ISAN	$172,928.04	$30,006.23	$30,547.67	$19,054.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79,607.97	$93,320.07
84-01-01-__	ENERO	$14,410.67	$30,006.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,006.23	-$15,595.56
84-01-01-__	FEBRERO	$14,410.67	$0.00	$30,547.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,547.67	-$16,137.00
84-01-01-__	MARZO	$14,410.67	$0.00	$0.00	$19,054.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,054.07	-$4,643.40
84-01-01-__	ABRIL	$14,410.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,410.67
84-01-01-__	MAYO	$14,410.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,410.67
84-01-01-__	JUNIO	$14,410.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,410.67
84-01-01-__	JULIO	$14,410.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,410.67
84-01-01-__	AGOSTO	$14,410.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,410.67
84-01-01-__	SEPTIEMBRE	$14,410.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,410.67
84-01-01-__	OCTUBRE	$14,410.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,410.67
84-01-01-__	NOVIEMBRE	$14,410.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,410.67
84-01-01-__	DICIEMBRE	$14,410.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,410.67
84-01-01-__	INT 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
84-01-02	RENDIMIENTOS FINANCIEROS IS	$0.00	$3.55	$5.35	$14.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23.82	-$23.82
84-01-02-__	RENDIMIENTOS FINANCIEROS	$0.00	$3.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.55	-$3.55
84-01-02-__	RENDIMIENTOS FINANCIEROS	$0.00	$0.00	$5.35	$14.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20.27	-$20.27
84-02	**CISAN**	$49,331.04	$4,113.86	$4,113.86	$4,113.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,341.58	$36,989.46
84-02-01	CISAN	$49,331.04	$4,113.86	$4,113.86	$4,113.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,341.58	$36,989.46
84-02-01-__	ENERO	$4,110.92	$4,113.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,113.86	-$2.94
84-02-01-__	FEBRERO	$4,110.92	$0.00	$4,113.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,113.86	-$2.94
84-02-01-__	MARZO	$4,110.92	$0.00	$0.00	$4,113.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,113.86	-$2.94

SÍNDICO PROCURADOR
SAN SALVADOR, HGO.

TESORERÍA
REPÚBLICA MEXICANA
SAN SALVADOR, HGO.

2020-2024

Municipio de San Salvador
HIDALGO
Estado Analítico Mensual de Ingresos
Al 31/mar./2021

Usr: supervisor
Rep: rptAnaliticoPresupuestoIngresos

Fecha y hora de Impresión: 08/abr./2021 03:28 p. m.

Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
84-02-01-	ABRIL	$4,110.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,110.92
84-02-01-	MAYO	$4,110.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,110.92
84-02-01-	JUNIO	$4,110.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,110.92
84-02-01-	JULIO	$4,110.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,110.92
84-02-01-	AGOSTO	$4,110.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,110.92
84-02-01-	SEPTIEMBRE	$4,110.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,110.92
84-02-01-	OCTUBRE	$4,110.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,110.92
84-02-01-	NOVIEMBRE	$4,110.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,110.92
84-02-01-	DICIEMBRE	$4,110.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,110.92
84-02-02	RENDIMIENTOS FINANCIEROS C	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
84-02-02-	RENDIMIENTOS FINANCIEROS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
84-02-02-	RENDIMIENTOS FINANCIEROS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total		**$105,879,278.76**	**$8,633,027.12**	**$9,723,085.90**	**$7,814,912.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,171,026.00**	**$79,708,252.76**

C.P.JOSE ERNESTO MERA AZPEITIA
TESORERO MUNICIPAL

PROFR. ARMANDO AZPEITIA DIAZ
PRESIDENTE MUNICIPAL

C. AILED CABRERA ALDANA
SINDICO PROCURADOR

2020-2024