

# MUNICIPIO DE CIUDAD FERNANDEZ

## SAN LUIS POTOSI

Participaciones federales, subsidios o convenios del 01/jun./2019 al 30/jun./2019

Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4211-01	Fondo General de Participaciones	\$0.00	\$14,827,571.54	\$0.00	\$2,788,020.57	\$0.00	\$17,615,592.11
A	4211-02	Fondo de Fomento Municipal	\$0.00	\$4,807,448.38	\$0.00	\$876,030.04	\$0.00	\$5,683,478.42
A	4211-03	Impuesto sobre Tenencia o Uso de Vehiculos	\$0.00	\$4,606.46	\$0.00	\$155.18	\$0.00	\$4,761.64
A	4211-04	Impuesto Especial sobre Producción y Servicios	\$0.00	\$1,723,708.32	\$0.00	\$801,841.28	\$0.00	\$2,525,549.60
A	4211-05	Impuesto Sobre Automóviles Nuevos	\$0.00	\$373,537.77	\$0.00	\$12,713.32	\$0.00	\$386,251.09
A	4211-06	Fondo del Impuesto a la venta final de Gasolinas y Diesel	\$0.00	\$533,733.25	\$0.00	\$133,862.14	\$0.00	\$667,595.39
A	4211-07	Fondo de Fiscalización	\$0.00	\$1,059,605.80	\$0.00	\$171,959.42	\$0.00	\$1,231,565.22
A	4211-09	Aportación Impuesto Sobre Nomina 2.5 %	\$0.00	\$643,415.00	\$0.00	\$111,194.00	\$0.00	\$754,609.00
A	4211-10	IMPUESTO SOBRE LA RENTA	\$0.00	\$2,193,514.00	\$0.00	\$455,150.00	\$0.00	\$2,648,664.00
A	4211-11	EXT. HIDROC.	\$0.00	\$548.43	\$0.00	\$107.80	\$0.00	\$656.23
A	4211-22	INCENTIVO .5 %	\$0.00	\$7,771,284.25	\$0.00	\$818,031.94	\$0.00	\$8,589,316.19
A	4212-01-06	FISM 2019	\$0.00	\$14,824,242.40	\$0.00	\$0.00	\$0.00	\$14,824,242.40
A	4212-02-06	FFM 2019	\$0.00	\$13,083,536.30	\$0.00	\$0.00	\$0.00	\$13,083,536.30
A	4213-13-02	BENEFICIARIOS 2019	\$0.00	\$555,900.00	\$0.00	\$386,280.00	\$0.00	\$942,180.00
			\$0.00	\$62,402,651.90	\$0.00	\$6,555,345.69	\$0.00	\$68,957,997.59