

ESTADO DE SAN LUIS POTOSI Estado Analítico Mensual de Ingresos Al 29/feb./2020

Rep: rp	Rep: rptAnaliticoPresupuestoIngresos								300		
	Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Se
1 .	Impuestos sobre los ingresos	\$10,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
11-001	IMPUESTOS SOBRE ESPECTACUL	\$10,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
12	Impuestos sobre el patrimonio	\$191,477.00	\$4,002.00	\$48,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
12-01	IMPUESTO PREDIAL	\$191,477.00	\$4,002.00	\$48,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
12-01-01	Predial Urbano	\$85,452.00	\$56.00	\$27,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0

	Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct
1 .	Impuestos sobre los ingresos	\$10,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
11-001	IMPUESTOS SOBRE ESPECTACUL	\$10,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12	Impuestos sobre el patrimonio	\$191,477.00	\$4,002.00	\$48,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12-01	IMPUESTO PREDIAL	\$191,477.00	\$4,002.00	\$48,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12-01-01	Predial Urbano	\$85,452.00	\$56.00	\$27,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12-01-02	Predial Rustico	\$46,350.00	\$3,209.00	\$17,717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12-01-03	Predial Ejidal	\$25,850.00	\$0.00	\$2,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12-01-04	Traslado de dominio	\$33,825.00	\$737.00	\$1,073.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
15	Impuestos sobre Nóminas y Asimilable	\$286,456.00	\$40,855.00	\$93,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
15-001	IMPUESTO ESTATAL DE NOMINA 2	\$286,456.00	\$40,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
15-003	IMPUESTO ESTATAL DE NOMINA 2	\$0.00	\$0.00	\$93,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43	Derechos por prestación de servicios	\$215,373.00	\$26,027.00	\$14,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-18	REGISTRO CIVIL	\$210,120.00	\$12,540.00	\$12,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-18-01	Certificación de Actas de Nacimien	\$119,467.00	\$12,405.00	\$9,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-18-02	Certificación de Actas de Matrimoni	\$4,025.00	\$135.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-18-03	Certificación de Actas de Defunciór	\$1,625.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-18-04	Registro de sentencias de Divorcio	\$3,000.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-18-05	Celebración de Matrimonio en Dias	\$22,003.00	\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-18-06	Celebración de Matrimonio en Días	\$52,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-18-07	Certificacion de actas de Nacimient	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-19	SERVICIO DE LICENCIAS Y REFRE	\$0.00	\$11,287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-19-01	Permiso Inicial	\$0.00	\$9,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-19-02	Refrendo Licencia de Bebidas Alco	\$0.00	\$2,258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-20	REGISTRO DE FIERRO	\$0.00	\$930.00	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-20-01	Refrendo registro de fierro	\$0.00	\$930.00	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-21	SERVICIOS DE TRANSITO Y SEGUI	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-21-001	PERMISO P CIRCULAR SIN PLAC	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-22	EXP DE COPIAS, CONSTANCIAS, CE	\$5,253.00	\$1,270.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-22-001	A) CONSTANCIA DE DATOS DE /	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-22-002	B) CARTAS DE RECOMENDACIO	\$2,850.00	\$100.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-22-003	C) CERTIFICACIONES DIVERSAS	\$1,850.00	\$50.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-22-005	E) CONSTANCIA DE NO MATRIM	\$400.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-22-007	G) REGISTRO DE SENTENCIA DE	\$97.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-22-008	H) CERTIFICACION DE ACTAS	\$0.00	\$740.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43-22-009	F) CONSTANCIA DE INEXISTENC	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



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	Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	J un	Ē	Ago	Sep	Oct
43-22-010	J) CONSTANCIA DE IDENTIDAD	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-22-011	K) CARTA DE BUENA CONDUCT,	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Otros Derechos	\$68,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
44-01	Arrendamiento de Inmuebles, Loca	\$68,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
52	Productos de capital	\$110,313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
52-01	Productos de capital, Terrenos	\$110,313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
52-01-0	** FALTA NOMBRE **	\$110,313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
52-01-0-	TERRES	\$110,313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61	Aprovechamientos de tipo corriente	\$168,096.00	\$2,353.86	\$1,860.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-02	Multas	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-02-01	Multas de Policía y Transito	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09	Otros Aprovechamientos	\$68,096.00	\$2,353.86	\$1,860.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-01	Donaciones, Herencias y Legados	\$68,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-02	OTROS APROVECHAMIENTOS Y	\$0.00	\$2,353.86	\$1,860.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-02-	RENDIMIENTOS TESORERIA	\$0.00	\$2,353.86	\$1,860.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-02-	RENDIMIENTOS EEIS 2010	\$0.00	\$10.00	\$15.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-02-	RENDIMIENTOS FISM 2019	\$0.00	\$413.29	\$255.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	* 0.00	\$0.00	\$0.00 0.00
61-09-02-	RENDIMIENTO FAFM 2019	\$0.00	\$18.44	\$15.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-02-	RENDIMIENTO FFI 2018	\$0.00	\$185.48	\$173.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-02-	RENDIMIENTO CTA: 103640090	\$0.00	\$39.23	\$1.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-02-	RENDIMIENTO CTA: 10364009	\$0.00	\$4.83	\$1.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-02-	RENDIMIENTO FONDO DE AH	\$0.00	\$90.56	\$96.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-02-	RENDIMIENTOS CTA: 1057695	\$0.00	\$375.98	\$299.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-02-	RENDIMIENTOS CTA: 1057695	\$0.00	\$692.04	\$89.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-02-	RENDIMIENTO CTA: 10676016	\$0.00	\$23.54	\$17.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-02-	RENDIMIENTO CIA: 107-537-6	\$0.00	\$292.71	\$25.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-02-	RENDIMIENTOS FISM 2020 CT.	\$0.00	\$35.13	\$596.86	\$0.00	\$0.00	\$0.00	\$0.00	\$ 60.00 00.00	\$0.00	\$0.00	\$0.00
61-09-02-	RENDIMIENTOS FAFM 2020 CT	\$0.00	\$22.01	\$116.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-02-	RENDIMIENTOS PART EST 20;	\$0.00	\$25.00	\$3.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61-09-02-	RENDIMIENTO PART FED 2020	\$0.00	\$78.52	\$128.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	Participaciones	\$18,949,241.00	\$1,707,071.74	\$1,310,060.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81-01	Fondo General de Participaciones	\$12,090,147.90	- 100	\$1,181,635.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20-10	rondo de romento Municipal	\$3,550,258.10	\$521,733.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Estado Analítico Mensual de Ingresos Al 29/feb./2020 **ESTADO DE SAN LUIS POTOSI**

Rep: rptAnaliticoPresupuestoIngresos

Estado Analítico Mensual de Ingresos **ESTADO DE SAN LUIS POTOSI**

Al 29/feb./2020

Rubro de Ingreso

Presupuesto Vigente Ene

Feb

Mar

Abr

May

Jun

Jul.

Ago

Sep

Oct

C. LIC ENVIENMENT GREGORIO CASTILLO HERNANDEZ C SERVANDO MIGUEL CONCEPCION SINDICO MUNIICIPAL PRESIDENTE MUNICIPAL SINDICATURA H AVINTAMINATO COMSTRUCIONAL 2018-202 848 ANTONIO S.L.P.

LIC. MARIANA HERVERT ESTA
CONTRALOR INTERNO

SAN ANTONIO 2018-2021

CONTRALORÍA NIERRA

C.P. ROSENDA ANAYA REYES TESORERA MUNICIPA

H. AYUNTAMIENTO 2018-2029 SAN ANTONIO. S.L.P

CINCLING NYS