



Usr: SUPERVISOR
Rep: rptAnaliticoPresupuestoIngresos

MUNICIPIO DE LAGUNILLAS SAN LUIS POTOSI

Estado Analítico Mensual de Ingresos Al 31/ago./2022

Fecha y hora de Impresión | 14/sep./2022
10:53 a. m.

Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
03	Financiamiento Interno	\$2,500,000.00	\$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	\$2,500,000.00
03-03	Financiamiento Interno, Préstamos	\$2,500,000.00	\$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	\$2,500,000.00
03-03-2022	Ingresos derivados de Financiamier	\$2,500,000.00	\$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	\$2,500,000.00
03-03-2022	Endeudamiento Interno	\$2,500,000.00	\$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	\$2,500,000.00
12	Impuestos sobre el patrimonio	\$539,830.00	\$38,340.00	\$89,633.00	\$128,934.00	\$113,459.00	\$64,198.00	\$32,936.00	\$21,538.00	\$30,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519,815.00	\$20,015.00
12-01	Impuesto Predial	\$479,455.00	\$16,595.00	\$89,633.00	\$120,134.00	\$98,430.00	\$53,108.00	\$31,606.00	\$21,538.00	\$28,396.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459,440.00	\$20,015.00
12-01-01	a) Urbanos y Suburbanos Habitacio	\$233,455.00	\$7,633.00	\$46,566.00	\$51,602.00	\$52,283.00	\$28,131.00	\$16,277.00	\$6,860.00	\$16,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226,052.00	\$7,403.00
12-01-04	d) Rusticos	\$178,000.00	\$4,808.00	\$28,908.00	\$53,851.00	\$37,090.00	\$20,744.00	\$7,324.00	\$6,978.00	\$7,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,402.00	\$10,598.00
12-01-05	e) Ejidal	\$68,000.00	\$4,154.00	\$14,159.00	\$14,681.00	\$9,057.00	\$4,233.00	\$8,005.00	\$7,700.00	\$3,997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,986.00	\$2,014.00
12-03	Impuesto de Adquisicion de Inmue	\$60,375.00	\$21,745.00	\$0.00	\$8,800.00	\$15,029.00	\$11,090.00	\$1,330.00	\$0.00	\$2,381.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,375.00	\$0.00
15	Impuestos sobre Nóminas y Asimilabl	\$531,917.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531,917.54
15-01	IMPUESTOS SOBRE NÓMINAS Y A	\$531,917.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531,917.54
17	Accesorios de Impuestos	\$50,000.00	\$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	\$50,000.00
17-01	Recargos	\$50,000.00	\$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	\$50,000.00
31	Contribuciones de Mejoras por Obras	\$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
31-15	Aportaciones de Beneficiarios	\$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
43	Derechos por prestación de servicios	\$644,373.82	\$169,175.72	\$67,779.09	\$44,221.34	\$61,997.96	\$48,363.46	\$52,573.65	\$80,243.81	\$84,180.17	\$0.00	\$0.00	\$0.00	\$0.00	\$608,535.20	\$35,838.62
43-01	Servicios de Agua Potable, Drenaje	\$324,000.00	\$28,845.00	\$26,055.13	\$27,797.50	\$26,642.64	\$40,611.50	\$33,219.50	\$62,727.35	\$68,198.13	\$0.00	\$0.00	\$0.00	\$0.00	\$314,096.75	\$9,903.25
43-01-01	a) Contratacion del servicio	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.75	\$204.75	\$0.00	\$0.00	\$0.00	\$0.00	\$409.50	\$590.50
43-01-02	b) Tarifa fija (suministro de agua)	\$323,000.00	\$28,845.00	\$26,055.13	\$27,797.50	\$26,642.64	\$40,611.50	\$33,219.50	\$62,522.60	\$67,993.38	\$0.00	\$0.00	\$0.00	\$0.00	\$313,687.25	\$9,312.75
43-07	Servicios del Registro Civil	\$100,472.63	\$8,157.00	\$13,567.06	\$10,776.00	\$7,616.72	\$7,751.96	\$8,910.45	\$12,114.69	\$14,297.26	\$0.00	\$0.00	\$0.00	\$0.00	\$83,191.14	\$17,281.49
43-07-01	a) Celebracion de Matrimonio	\$5,524.13	\$157.00	\$887.14	\$0.00	\$211.68	\$0.00	\$774.57	\$1,944.60	\$1,549.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,524.13	\$0.00
43-07-02	b) Registro de Sentencia de Divorci	\$500.00	\$50.00	\$53.88	\$0.00	\$0.00	\$0.00	\$0.00	\$67.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.23	\$328.77
43-07-03	c) Certificacion de Actas de Nacimie	\$85,239.18	\$7,000.00	\$11,817.84	\$10,776.00	\$6,650.72	\$6,674.36	\$7,058.28	\$9,267.36	\$11,401.12	\$0.00	\$0.00	\$0.00	\$0.00	\$70,645.68	\$14,593.50
43-07-04	Certificacion de Actas de Defuncion	\$2,000.00	\$250.00	\$107.76	\$0.00	\$107.76	\$107.76	\$0.00	\$107.76	\$107.76	\$0.00	\$0.00	\$0.00	\$0.00	\$788.80	\$1,211.20
43-07-05	e) Certificacion de Actas de Matrim	\$4,000.00	\$450.00	\$161.64	\$0.00	\$377.16	\$269.40	\$700.44	\$323.28	\$646.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,928.48	\$1,071.52
43-07-06	f) Otros Servicios	\$2,209.32	\$0.00	\$215.52	\$0.00	\$269.40	\$700.44	\$377.16	\$323.52	\$323.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.32	\$0.00
43-07-07	g) Certificaciones	\$1,000.00	\$250.00	\$323.28	\$0.00	\$0.00	\$0.00	\$0.00	\$80.82	\$269.40	\$0.00	\$0.00	\$0.00	\$0.00	\$923.50	\$76.50
43-14	Servicios de Nomenclatura	\$8,088.70	\$0.00	\$0.00	\$5,001.28	\$3,042.20	\$0.00	\$0.00	\$0.00	\$45.22	\$0.00	\$0.00	\$0.00	\$0.00	\$8,088.70	\$0.00
43-15	Licencia y Refrendo para Venta de E	\$197,692.37	\$131,441.96	\$27,429.52	\$0.00	\$23,379.52	\$0.00	\$10,282.06	\$5,159.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197,692.37	\$0.00
43-15-01	a) Permiso inicial venta de cerveza	\$82,718.95	\$23,260.82	\$20,637.24	\$0.00	\$23,379.52	\$0.00	\$10,282.06	\$5,159.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,718.95	\$0.00
43-15-02	b) Refrendo venta de cerveza	\$114,973.42	\$108,181.14	\$6,792.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114,973.42	\$0.00
43-16	Expedicion de copias, constancias,	\$11,328.48	\$450.00	\$727.38	\$646.56	\$161.64	\$0.00	\$161.64	\$242.46	\$484.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,874.60	\$8,453.88
43-16-01	a) Constaqncias de datos de archiv	\$80.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.82	\$0.00	\$0.00	\$0.00	\$0.00	\$80.82	\$0.00
43-16-02	b) Actas de Identificacion	\$2,072.22	\$375.00	\$727.38	\$323.28	\$161.64	\$0.00	\$161.64	\$80.82	\$242.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,072.22	\$0.00



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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)
43-16-04	d) Certificaciones Diversas	\$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	\$500.00
43-16-05	e) Constancias de caracter adm, ca	\$8,675.44	\$75.00	\$0.00	\$323.28	\$0.00	\$0.00	\$0.00	\$161.64	\$161.64	\$0.00	\$0.00	\$0.00	\$721.56	\$7,953.88
43-17	Servicios Catastrales	\$2,791.64	\$281.76	\$0.00	\$0.00	\$1,155.24	\$0.00	\$0.00	\$0.00	\$1,154.64	\$0.00	\$0.00	\$0.00	\$2,591.64	\$200.00
43-17-01	a) Avaluos Catastrales	\$577.72	\$0.00	\$0.00	\$0.00	\$577.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.72	\$0.00
43-17-02	b) Certificaciones	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
43-17-03	c) Deslindes	\$2,013.92	\$281.76	\$0.00	\$0.00	\$577.52	\$0.00	\$0.00	\$0.00	\$1,154.64	\$0.00	\$0.00	\$0.00	\$2,013.92	\$0.00
44	Otros Derechos	\$63,786.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,786.96
44-02	Arrendamiento de Inmuebles, Local	\$63,786.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,786.96
51	Productos	\$10,000.00	\$0.20	\$229.11	\$720.90	\$1,030.20	\$1,248.34	\$1,329.07	\$1,355.44	\$1,114.33	\$0.00	\$0.00	\$0.00	\$7,027.59	\$2,972.41
51-01	RENDIMIENTOS	\$10,000.00	\$0.20	\$229.11	\$720.90	\$1,030.20	\$1,248.34	\$1,329.07	\$1,355.44	\$1,114.33	\$0.00	\$0.00	\$0.00	\$7,027.59	\$2,972.41
51-01-01	Rendimientos Tesoreria	\$250.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$63.29	\$0.18	\$0.00	\$0.00	\$0.00	\$64.47	\$185.53
51-01-02	Rendimientos Infraestructura	\$7,000.00	\$0.10	\$229.11	\$641.55	\$960.66	\$1,184.31	\$1,257.65	\$1,261.41	\$1,011.40	\$0.00	\$0.00	\$0.00	\$6,546.19	\$453.81
51-01-03	Rendimientos Fortalecimiento	\$2,500.00	\$0.10	\$0.00	\$79.35	\$68.54	\$64.03	\$37.69	\$30.74	\$39.54	\$0.00	\$0.00	\$0.00	\$319.99	\$2,180.01
51-01-04	Rendimientos Otros	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.73	\$0.00	\$63.21	\$0.00	\$0.00	\$0.00	\$96.94	\$153.06
61	Aprovechamientos	\$34,648.50	\$1,600.00	\$1,400.00	\$2,400.00	\$950.00	\$1,400.00	\$3,315.62	\$600.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$12,715.62	\$21,932.88
61-02	Multas	\$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	\$20,000.00
61-02-01	Multas de Policia y Transito	\$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	\$10,000.00
61-02-02	Multas diversas	\$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	\$10,000.00
61-09	Otros Aprovechamientos	\$14,648.50	\$1,600.00	\$1,400.00	\$2,400.00	\$950.00	\$1,400.00	\$3,315.62	\$600.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$12,715.62	\$1,932.88
61-09-01	Donaciones, Herencias y Legados	\$12,732.88	\$1,600.00	\$1,400.00	\$2,400.00	\$950.00	\$1,400.00	\$1,400.00	\$600.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$1,932.88
61-09-02	Retención 5 al millar	\$1,915.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,915.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,915.62	\$0.00
62	Aprovechamientos Patrimoniales	\$96,660.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,660.64
62-08	Aprovechamientos Patrimoniales, E	\$96,660.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,660.64
62-08-1	vehículos y equipo terrestre	\$96,660.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,660.64
62-08-1-	Vehiculos y equipo terrestre	\$96,660.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,660.64
81	Participaciones	\$11,304,646.77	\$230,376.84	\$1,807,934.01	\$1,264,057.34	\$1,197,301.16	\$1,182,256.69	\$1,093,389.73	\$648,158.59	\$860,049.92	\$0.00	\$0.00	\$0.00	\$8,283,524.28	\$3,021,122.49
81-01	Fondo General de Participaciones	\$7,520,255.01	\$0.00	\$1,435,791.42	\$782,997.37	\$950,349.78	\$679,165.74	\$553,407.36	\$536,945.21	\$571,827.75	\$0.00	\$0.00	\$0.00	\$5,510,484.63	\$2,009,770.38
81-02	Fondo de Fomento Municipal	\$2,226,086.00	\$176,930.43	\$220,823.58	\$288,390.44	\$189,505.77	\$310,864.96	\$341,516.53	\$45,160.67	\$198,351.22	\$0.00	\$0.00	\$0.00	\$1,771,543.60	\$454,542.40
81-03	Impuesto Especial Sobre Produccic	\$673,323.00	\$53,446.41	\$43,409.19	\$98,176.71	\$57,445.61	\$42,443.46	\$128,962.79	\$0.00	\$60,452.41	\$0.00	\$0.00	\$0.00	\$484,336.58	\$188,986.42
81-04	Fondo del Impuesto a la Venta Fina	\$268,183.00	\$0.00	\$30,719.63	\$13,170.43	\$0.00	\$0.00	\$8,907.44	\$20,172.26	\$19,072.89	\$0.00	\$0.00	\$0.00	\$92,042.65	\$176,140.35
81-05	Fondo de Fiscalizacion	\$597,060.69	\$0.00	\$77,190.19	\$61,583.32	\$0.00	\$112,454.53	\$60,595.61	\$30,791.66	\$62,762.44	\$0.00	\$0.00	\$0.00	\$405,377.75	\$191,682.94
81-06	Apoyo Financiero Extraordinario nc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,328.00	\$0.00	\$15,088.79	-\$52,416.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81-10	FDO DE ESTABILIZACIÓN DE LOS I	\$19,739.07	\$0.00	\$0.00	\$19,739.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,739.07	\$0.00
82	Aportaciones	\$15,962,672.00	\$0.00	\$1,808,489.40	\$1,815,036.10	\$1,811,762.75	\$1,811,762.75	\$3,623,525.50	\$0.00	\$1,811,762.75	\$0.00	\$0.00	\$0.00	\$12,682,339.25	\$3,280,332.75
82-01	Fondo de Aportaciones para la Infra	\$11,887,672.00	\$0.00	\$1,472,823.90	\$1,472,823.90	\$1,472,823.90	\$1,472,823.90	\$2,945,647.80	\$0.00	\$1,472,823.90	\$0.00	\$0.00	\$0.00	\$10,309,767.30	\$1,577,904.70



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82-02 Fondo de Aportaciones para el Fort	\$4,075,000.00	\$0.00	\$335,665.50	\$342,212.20	\$338,938.85	\$338,938.85	\$677,877.70	\$0.00	\$338,938.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,372,571.95	\$1,702,428.05
83 Convenios	\$2,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262,043.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262,043.53	\$2,237,956.47
83-14 Programa Estatal	\$2,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262,043.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262,043.53	\$2,237,956.47
84 Incentivos Derivados de la Colaboraci	\$1,127,103.77	\$41,800.40	\$40,412.02	\$35,294.34	\$30,851.96	\$30,419.56	\$16,027.94	\$38,024.37	\$169,508.56	\$0.00	\$0.00	\$0.00	\$0.00	\$402,339.15	\$724,764.62
84-01 Impuesto Sobre Tenencia o Uso de	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.83	\$999.17
84-02 Impuesto Sobre Automoviles Nuevc	\$200,000.00	\$15,514.40	\$15,410.72	\$15,648.13	\$13,161.13	\$11,048.33	\$13,524.90	\$13,433.96	\$12,618.44	\$0.00	\$0.00	\$0.00	\$0.00	\$110,360.01	\$89,639.99
84-03 Incentivo 5%	\$70,000.00	\$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	\$70,000.00
84-04 Incentivo para la Recaudacion trans	\$400,000.00	\$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	\$400,000.00
84-05 Impuesto Sobre Nominas (Devoluci	\$250,000.00	\$26,286.00	\$21,817.00	\$17,474.00	\$17,690.00	\$17,620.00	\$0.00	\$17,690.00	\$35,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,957.00	\$96,043.00
84-06 Impuesto Sobre la Renta (Devoluci	\$120,499.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,499.25	\$0.00	\$0.00	\$0.00	\$0.00	\$120,499.25	\$0.00
84-13 ISR Enajenación de bienes	\$85,604.52	\$0.00	\$3,184.30	\$2,172.21	\$0.00	\$1,751.23	\$2,503.04	\$6,900.41	\$1,010.87	\$0.00	\$0.00	\$0.00	\$0.00	\$17,522.06	\$68,082.46
Total	\$35,465,640.00	\$481,293.16	\$3,815,876.63	\$3,290,664.02	\$3,217,353.03	\$3,139,648.80	\$5,085,141.04	\$789,920.21	\$2,958,442.73	\$0.00	\$0.00	\$0.00	\$0.00	\$22,778,339.62	\$12,687,300.38

ING. SERGIO ALBERTO IZAGUIRRE PONCE

PRESIDENTE MUNICIPAL

L.A. JOSE FELIX GONZALEZ MONTOYA
CONTRALOR

L.A. KAREN ARELI MONTES GUTIERREZ

TESORERA MUNICIPAL

C. DOLORES DELIA SAN JUAN RENDON
REGIDORA DE HACIENDA