



Dr. Eduardo  
Mey: 041-9847777777

Municipio de Tanguistengo  
Estado de Hidalgo  
Estado Analítico Mensual de Ingresos  
Al 31/06/2022

Folio 1 | 09/06/2022  
Vista de Impresión | 10:01:17

Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total Ingresos - Total	Diferencia
12 Ingresos sobre el patrimonio	\$135,290.00	\$07,200.00	\$24,410.00	\$13,780.00	\$7,880.00	\$9,300.00	\$3,880.00	\$2,200.00	\$2,700.00	\$2,500.00	\$4,300.00	\$4,300.00	\$7,700.00	\$7,820.00	\$0.00
12-01 Ingresos predial	\$132,040.00	\$06,800.00	\$24,410.00	\$13,780.00	\$7,480.00	\$7,400.00	\$3,300.00	\$2,200.00	\$2,700.00	\$2,500.00	\$4,300.00	\$4,300.00	\$7,700.00	\$7,820.00	\$0.00
12-01-01 Fincas	\$78,230.00	\$03,310.00	\$15,500.00	\$8,570.00	\$4,780.00	\$5,600.00	\$2,600.00	\$1,600.00	\$1,900.00	\$1,800.00	\$3,000.00	\$3,000.00	\$5,900.00	\$6,020.00	\$0.00
12-01-02 Otros	\$53,780.00	\$23,410.00	\$8,910.00	\$4,210.00	\$3,100.00	\$3,700.00	\$1,200.00	\$600.00	\$800.00	\$700.00	\$1,300.00	\$1,300.00	\$1,800.00	\$1,800.00	\$0.00
12-02 Tránsito de cuentas	\$3,000.00	\$400.00	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$700.00	\$0.00	\$0.00	\$1,200.00	\$0.00
12-02-01 Acciones de Ingresos	\$1,800.00	\$400.00	\$200.00	\$200.00	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$700.00	\$0.00
12-02-02 Acciones de Ingresos	\$1,200.00	\$0.00	\$200.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$400.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
12-01 Acciones de Ingresos	\$1,800.00	\$400.00	\$200.00	\$200.00	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$700.00	\$0.00
43 Demoras por prestación de servicios	\$770,370.00	\$48,300.00	\$48,294.50	\$34,007.00	\$43,800.40	\$07,207.34	\$03,400.00	\$07,842.75	\$48,507.00	\$48,800.00	\$67,274.00	\$67,274.00	\$67,274.00	\$70,370.00	\$0.00
43-01 Demoras por servicios públicos	\$756,374.50	\$37,712.00	\$37,697.50	\$26,205.00	\$34,472.50	\$0,307.50	\$2,817.50	\$2,542.50	\$2,400.50	\$2,371.00	\$4,500.50	\$4,500.50	\$4,500.50	\$4,500.50	\$0.00
43-01-02 Demoras por servicios de agua por	\$03,198.00	\$20,200.00	\$7,100.00	\$3,800.00	\$4,800.00	\$2,400.00	\$800.00	\$800.00	\$2,177.50	\$2,200.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
43-01-04 Demoras por uso de agua potable	\$28,209.50	\$2,112.00	\$4,207.50	\$3,200.00	\$7,772.50	\$2,707.50	\$1,242.50	\$2,800.00	\$2,800.00	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00	\$0.00
43-01-06 Demoras por servicios y uso de agua	\$71,500.00	\$2,400.00	\$1,000.00	\$1,400.00	\$2,300.00	\$800.00	\$200.00	\$200.00	\$500.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$0.00
43-02 Demoras por registro, licencias y s	\$247,000.00	\$28,821.00	\$28,804.00	\$21,798.00	\$14,646.00	\$16,100.00	\$16,500.00	\$19,200.00	\$22,500.00	\$24,500.00	\$24,500.00	\$24,500.00	\$24,500.00	\$24,500.00	\$0.00
43-02-01 Demoras por registro de vehículos	\$240,000.00	\$23,500.00	\$23,494.00	\$17,988.00	\$14,300.00	\$15,800.00	\$16,300.00	\$19,000.00	\$22,000.00	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00
43-02-02 Demoras por servicios de certificación	\$7,000.00	\$200.00	\$200.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00
43-02 Demoras en materia de desarrollo	\$282,590.00	\$1,770.00	\$2,100.00	\$4,000.00	\$1,600.00	\$800.00	\$1,100.00	\$2,600.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
43-02-02 Demoras por notificación y proceso	\$282,590.00	\$0.00	\$1,200.00	\$2,100.00	\$1,500.00	\$600.00	\$1,100.00	\$2,100.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
43-02-03 Demoras por la expedición de con	\$18,000.00	\$1,770.00	\$2,100.00	\$1,900.00	\$2,600.00	\$1,500.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
43-02-04 Demoras por supervisión de obra y	\$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	\$0.00
43-02-05 Producción	\$12,500.00	\$200.00	\$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
43-01 Acumulaciones de bienes muebles y	\$12,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-01-01 Lic. de placas y pape en las calles	\$12,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-01-02 Acumulaciones	\$74,401.07	\$1,800.00	\$222.00	\$1,500.00	\$7,410.00	\$1,207.00	\$744.00	\$242.00	\$67.00	\$204.00	\$204.00	\$204.00	\$204.00	\$204.00	\$0.00
43-02 Multas	\$23,200.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-02-02 APORTE/CONTRIBUTOS PATRONAL	\$23,200.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-02-04 VENTA DE VEHICULOS	\$05,000.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-02-08 VENTA DE VEHICULOS	\$05,000.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-02-09 VENTA DE VEHICULOS	\$05,000.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43-05 Otros Acumulaciones	\$0,401.00	\$1,800.00	\$222.00	\$1,500.00	\$7,410.00	\$1,207.00	\$744.00	\$242.00	\$67.00	\$204.00	\$204.00	\$204.00	\$204.00	\$204.00	\$0.00
43-05-02 Fincas	\$0,401.00	\$1,800.00	\$222.00	\$1,500.00	\$7,410.00	\$1,207.00	\$744.00	\$242.00	\$67.00	\$204.00	\$204.00	\$204.00	\$204.00	\$204.00	\$0.00
43-05-04 Fincas del impuesto predial	\$0,401.00	\$1,800.00	\$222.00	\$1,500.00	\$7,410.00	\$1,207.00	\$744.00	\$242.00	\$67.00	\$204.00	\$204.00	\$204.00	\$204.00	\$204.00	\$0.00
43-05-05 Acciones de Acumulaciones	\$20,900.00	\$0,000.00	\$0,000.00	\$0,000.00	\$0,000.00	\$0,000.00	\$0,000.00	\$0,000.00	\$0,000.00	\$0,000.00	\$0,000.00	\$0,000.00	\$0,000.00	\$0,000.00	\$0.00
43-05-06 Fincas del impuesto predial de el	\$16,500.00	\$4,000.00	\$1,700.00	\$1,800.00	\$4,500.00	\$2,000.00	\$400.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
43-05-08 Fincas de impuestos de agua potable	\$2,800.00	\$4,000.00	\$1,700.00	\$1,800.00	\$4,500.00	\$2,000.00	\$400.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
43-05-09 Otros Ingresos	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
79-01 Otros Ingresos, Ingresos Corrientes	\$04,800.00	\$0.00	\$0.00	\$0,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,800.00	\$0.00
79-01-01 Otros Ingresos, Ingresos Corrientes	\$04,800.00	\$0.00	\$0.00	\$0,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,800.00	\$0.00





Un sistema de gestión financiera

Municipio de Tanguistengo  
Estado de Hidalgo  
Estado Analítico Mensual de Ingresos  
Al 31/dic/2022

Fecha: 31/12/2022  
Hora de impresión: 10:00 a. m.

Compartir

Rubro de Ingreso

Presupuesto Vigente

Ene

Feb

Mar

Abr

May

Jun

Jul

Ago

Sep

Oct

Nov

Dic

Total (Ene-Dic)



2020-2024

PRESIDENTA MUNICIPAL

ING. EDITH JIMENEZ SUAREZ

ING. ED REYES

TESORERO MUNICIPAL



2020-2024

LC. DAIFE ALVARADO

SINDICO MUNICIPAL



2020-2024