MUNICIPIO DE IXTLAHUACAN, COL.

Sistema Integral de Contabilidad Gubernamental

CALENDARIO INGRESOS DEL EJERCICIO 2023

DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2023

				Anual	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre
TOTAL				**151,892,047.00**	**12,657,666.00**	**12,657,671.00**	**12,657,671.00**	**12,657,671.00**	**12,657,671.00**	**12,657,671.00**	**12,657,671.00**	**12,657,671.00**	**12,657,671.00**	**12,657,671.00**	**12,657,671.00**	**12,657,671.00**
0	01	00	IMPUESTOS	3,192,397.00	266,056.00	266,031.00	266,031.00	266,031.00	266,031.00	266,031.00	266,031.00	266,031.00	266,031.00	266,031.00	266,031.00	266,031.00
1	01	01	IMPUESTOS SOBRE LOS INGRESOS	7,739.00	655.00	644.00	644.00	644.00	644.00	644.00	644.00	644.00	644.00	644.00	644.00	644.00
1	01	02	IMPUESTOS SOBRE EL PATRIMONIO	2,963,332.00	246,948.00	246,944.00	246,944.00	246,944.00	246,944.00	246,944.00	246,944.00	246,944.00	246,944.00	246,944.00	246,944.00	246,944.00
1	01	03	IMPUESTOS SOBRE LA PRODUCCION, EL CONSUMO Y LAS TRANSACCIONES	111,897.00	9,322.00	9,325.00	9,325.00	9,325.00	9,325.00	9,325.00	9,325.00	9,325.00	9,325.00	9,325.00	9,325.00	9,325.00
1	01	07	ACCESORIOS DE IMPUESTOS	109,429.00	9,131.00	9,118.00	9,118.00	9,118.00	9,118.00	9,118.00	9,118.00	9,118.00	9,118.00	9,118.00	9,118.00	9,118.00
0	04	00	DERECHOS	1,669,043.00	139,064.00	139,089.00	139,089.00	139,089.00	139,089.00	139,089.00	139,089.00	139,089.00	139,089.00	139,089.00	139,089.00	139,089.00
1	04	01	DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACIÓN DE BIENES DE DOMINIO PÚBLICO	45,747.00	3,815.00	3,812.00	3,812.00	3,812.00	3,812.00	3,812.00	3,812.00	3,812.00	3,812.00	3,812.00	3,812.00	3,812.00
1	04	03	DERECHOS POR PRESTACION DE SERVICIOS	989,309.00	82,436.00	82,443.00	82,443.00	82,443.00	82,443.00	82,443.00	82,443.00	82,443.00	82,443.00	82,443.00	82,443.00	82,443.00
1	04	04	OTROS DERECHOS	633,336.00	52,756.00	52,780.00	52,780.00	52,780.00	52,780.00	52,780.00	52,780.00	52,780.00	52,780.00	52,780.00	52,780.00	52,780.00
1	04	05	ACCESORIOS DE DERECHOS	651.00	57.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00
0	05	00	PRODUCTOS	698,518.00	58,208.00	58,210.00	58,210.00	58,210.00	58,210.00	58,210.00	58,210.00	58,210.00	58,210.00	58,210.00	58,210.00	58,210.00
1	05	01	PRODUCTOS	698,518.00	58,208.00	58,210.00	58,210.00	58,210.00	58,210.00	58,210.00	58,210.00	58,210.00	58,210.00	58,210.00	58,210.00	58,210.00
0	06	00	APROVECHAMIENTOS	2,680,504.00	223,379.00	223,375.00	223,375.00	223,375.00	223,375.00	223,375.00	223,375.00	223,375.00	223,375.00	223,375.00	223,375.00	223,375.00
1	06	01	APROVECHAMIENTOS	180,504.00	15,042.00	15,042.00	15,042.00	15,042.00	15,042.00	15,042.00	15,042.00	15,042.00	15,042.00	15,042.00	15,042.00	15,042.00
1	06	02	APROVECHAMIENTOS PATRIMONIALES	2,500,000.00	208,337.00	208,333.00	208,333.00	208,333.00	208,333.00	208,333.00	208,333.00	208,333.00	208,333.00	208,333.00	208,333.00	208,333.00
0	08	00	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES	138,651,585.00	11,554,296.00	11,554,299.00	11,554,299.00	11,554,299.00	11,554,299.00	11,554,299.00	11,554,299.00	11,554,299.00	11,554,299.00	11,554,299.00	11,554,299.00	11,554,299.00
1	08	01	PARTICIPACIONES	110,709,285.00	9,225,771.00	9,225,774.00	9,225,774.00	9,225,774.00	9,225,774.00	9,225,774.00	9,225,774.00	9,225,774.00	9,225,774.00	9,225,774.00	9,225,774.00	9,225,774.00
1	08	02	APORTACIONES	27,930,948.00	2,327,579.00	2,327,579.00	2,327,579.00	2,327,579.00	2,327,579.00	2,327,579.00	2,327,579.00	2,327,579.00	2,327,579.00	2,327,579.00	2,327,579.00	2,327,579.00
1	08	04	INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL	11,352.00	946.00	946.00	946.00	946.00	946.00	946.00	946.00	946.00	946.00	946.00	946.00	946.00
0	09	00	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	5,000,000.00	416,663.00	416,667.00	416,667.00	416,667.00	416,667.00	416,667.00	416,667.00	416,667.00	416,667.00	416,667.00	416,667.00	416,667.00
1	09	01	TRANSFERENCIAS Y ASIGNACIONES	5,000,000.00	416,663.00	416,667.00	416,667.00	416,667.00	416,667.00	416,667.00	416,667.00	416,667.00	416,667.00	416,667.00	416,667.00	416,667.00