MUNICIPIO DE SAN MIGUEL DE ALLENDE,GTO.
TESORERIA MUNICIPAL
CALENDARIO DE INGRESOS BASE MENSUAL PARA EL EJERCICIO 2017

Concepto	Anual	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre
*** Total	1,132,001,158.28	94,333,429.85	94,333,429.85	94,333,429.85	94,333,429.85	94,333,429.86	94,333,429.86	94,333,429.86	94,333,429.86	94,333,429.86	94,333,429.86	94,333,429.86	94,333,429.86
** Impuestos	141,460,473.48	11,788,372.79	11,788,372.79	11,788,372.79	11,788,372.79	11,788,372.79	11,788,372.79	11,788,372.79	11,788,372.79	11,788,372.79	11,788,372.79	11,788,372.79	11,788,372.79
* 12 Impuestos sobre el patr	140,927,815.20	11,743,984.60	11,743,984.60	11,743,984.60	11,743,984.60	11,743,984.60	11,743,984.60	11,743,984.60	11,743,984.60	11,743,984.60	11,743,984.60	11,743,984.60	11,743,984.60
* 13 Imp sobre la producción	522,018.24	43,501.52	43,501.52	43,501.52	43,501.52	43,501.52	43,501.52	43,501.52	43,501.52	43,501.52	43,501.52	43,501.52	43,501.52
* 16 Impuestos Ecológicos	10,640.04	886.67	886.67	886.67	886.67	886.67	886.67	886.67	886.67	886.67	886.67	886.67	886.67
** Contribuciones de me	1,079,656.92	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41
* 31 Contrib de mejoras por	1,079,656.92	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41	89,971.41
** Derechos	30,690,612.36	2,557,551.03	2,557,551.03	2,557,551.03	2,557,551.03	2,557,551.03	2,557,551.03	2,557,551.03	2,557,551.03	2,557,551.03	2,557,551.03	2,557,551.03	2,557,551.03
* 41 Derechos por el uso, go	1,442,631.12	120,219.26	120,219.26	120,219.26	120,219.26	120,219.26	120,219.26	120,219.26	120,219.26	120,219.26	120,219.26	120,219.26	120,219.26
* 43 Derechos por prestación	29,247,981.24	2,437,331.77	2,437,331.77	2,437,331.77	2,437,331.77	2,437,331.77	2,437,331.77	2,437,331.77	2,437,331.77	2,437,331.77	2,437,331.77	2,437,331.77	2,437,331.77
* Productos	16,836,762.36	1,403,063.53	1,403,063.53	1,403,063.53	1,403,063.53	1,403,063.53	1,403,063.53	1,403,063.53	1,403,063.53	1,403,063.53	1,403,063.53	1,403,063.53	1,403,063.53
* Aprovechamientos	16,948,536.96	1,412,378.08	1,412,378.08	1,412,378.08	1,412,378.08	1,412,378.08	1,412,378.08	1,412,378.08	1,412,378.08	1,412,378.08	1,412,378.08	1,412,378.08	1,412,378.08
** Participaciones y Ap	421,151,525.12	35,095,960.42	35,095,960.42	35,095,960.42	35,095,960.42	35,095,960.43	35,095,960.43	35,095,960.43	35,095,960.43	35,095,960.43	35,095,960.43	35,095,960.43	35,095,960.43
* 81 Participaciones	179,147,954.84	14,928,996.23	14,928,996.23	14,928,996.23	14,928,996.23	14,928,996.24	14,928,996.24	14,928,996.24	14,928,996.24	14,928,996.24	14,928,996.24	14,928,996.24	14,928,996.24
* 82 Aportaciones	206,613,225.96	17,217,768.83	17,217,768.83	17,217,768.83	17,217,768.83	17,217,768.83	17,217,768.83	17,217,768.83	17,217,768.83	17,217,768.83	17,217,768.83	17,217,768.83	17,217,768.83
* 83 Convenios	35,390,344.32	2,949,195.36	2,949,195.36	2,949,195.36	2,949,195.36	2,949,195.36	2,949,195.36	2,949,195.36	2,949,195.36	2,949,195.36	2,949,195.36	2,949,195.36	2,949,195.36
** Otros financiamineto	503,833,591.08	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59
* 03 Remanentes	503,833,591.08	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59	41,986,132.59