

ESTADO ANALÍTICO DE INGRESOS
MUNICIPIO DE GUAYMAS SONORA

PERÍODO: DEL 1º de enero al AL 31 DE MARZO DE 2025

| CLAVE | CAPÍTULO Y CONCEPTO | INGRESOS | | | | | |
|-------------|---|-----------------------|----------------------------|-----------------------|----------------------|----------------------|------------------------|
| | | ESTIMADO | AMPLIACIONES Y REDUCCIONES | MODIFICADO | DEVENGADO | RECAUDADO | DIFERENCIA |
| | | (1) | (2) | (3= 1 + 2) | (4) | (5) | (6= 5 - 1) |
| 1000 | Impuestos | 239,044,127.00 | 0.00 | 239,044,127.00 | 91,297,122.90 | 91,297,122.90 | -147,747,004.10 |
| 1100 | Impuesto sobre los Ingresos | 286,380.00 | 0.00 | 286,380.00 | 76,198.40 | 76,198.40 | -210,181.60 |
| 1102 | Impuesto sobre diversiones y | 286,368.00 | 0.00 | 286,368.00 | 76,198.40 | 76,198.40 | -210,169.60 |
| 1103 | Impuestos sobre loterías, rifa | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 1200 | Impuestos sobre el Patrimonio | 225,817,193.00 | 0.00 | 225,817,193.00 | 88,226,089.98 | 88,226,089.98 | -137,591,103.02 |
| 1201 | Impuesto predial | 141,092,007.00 | 0.00 | 141,092,007.00 | 74,148,347.56 | 74,148,347.56 | -66,943,659.44 |
| 1202 | Impuesto sobre traslación de d | 82,544,245.00 | 0.00 | 82,544,245.00 | 13,876,485.52 | 13,876,485.52 | -68,667,759.48 |
| 1203 | Impuesto municipal sobre tenen | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 1204 | Impuesto Predial Ejidal | 2,180,929.00 | 0.00 | 2,180,929.00 | 201,256.90 | 201,256.90 | -1,979,672.10 |
| 1700 | Accesorios de Impuestos | 12,940,554.00 | 0.00 | 12,940,554.00 | 2,994,834.52 | 2,994,834.52 | -9,945,719.48 |
| 1701 | Recargos | 10,739,914.00 | 0.00 | 10,739,914.00 | 2,968,377.43 | 2,968,377.43 | -7,771,536.57 |
| 1702 | Multas | 36.00 | 0.00 | 36.00 | 0.00 | 0.00 | -36.00 |
| 1703 | Gastos de ejecución | 36.00 | 0.00 | 36.00 | 0.00 | 0.00 | -36.00 |
| 1704 | Honorarios de cobranza | 2,200,568.00 | 0.00 | 2,200,568.00 | 26,457.09 | 26,457.09 | -2,174,110.91 |
| 3000 | Contribuciones de Mejoras | 60.00 | 0.00 | 60.00 | 0.00 | 0.00 | -60.00 |
| 3100 | Contribuciones de Mejoras por Obras Públicas | 60.00 | 0.00 | 60.00 | 0.00 | 0.00 | -60.00 |
| 3101 | Agua potable en red secundaria | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 3102 | Drenaje en aguas servidas en r | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 3103 | ALCANTARILLADO PLUVIAL | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 3107 | PAVIMENTO EN CALLES LOCALES | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 3109 | OBRAS DE ORNATO | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 4000 | Derechos | 63,783,009.00 | 0.00 | 63,783,009.00 | 18,849,091.54 | 18,849,091.54 | -44,933,917.46 |
| 4100 | Derechos por el Uso, Goce, Aprovechamiento o Explotación de Bienes de Dominio Público | 24.00 | 0.00 | 24.00 | 0.00 | 0.00 | -24.00 |
| 4101 | CONCESIONES DE BIENES INMUEBLE | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 4102 | ARRENDAMIENTO DE BIENES INMUEB | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 4300 | Derechos por Prestación de Servicios | 63,738,173.00 | 0.00 | 63,738,173.00 | 18,826,964.64 | 18,826,964.64 | -44,911,208.36 |
| 4301 | ALUMBRADO PÚBLICO | 28,171,145.00 | 0.00 | 28,171,145.00 | 8,414,687.97 | 8,414,687.97 | -19,756,457.03 |
| 4303 | MERCADOS Y CENTRALES DE ABASTO | 85,663.00 | 0.00 | 85,663.00 | 109,578.40 | 109,578.40 | 23,915.40 |
| 4304 | PANTEONES | 1,758,591.00 | 0.00 | 1,758,591.00 | 420,546.76 | 420,546.76 | -1,338,044.24 |
| 4306 | PARQUES | 22,582.00 | 0.00 | 22,582.00 | 31,715.00 | 31,715.00 | 9,133.00 |
| 4307 | SEGURIDAD PÚBLICA | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 4308 | TRÁNSITO | 309,403.00 | 0.00 | 309,403.00 | 163,749.70 | 163,749.70 | -145,653.30 |
| 4310 | DESARROLLO URBANO | 16,582,992.00 | 0.00 | 16,582,992.00 | 2,696,888.00 | 2,696,888.00 | -13,886,104.00 |
| 4311 | CONTROL SANITARIO DE ANIMALES | 60.00 | 0.00 | 60.00 | 0.00 | 0.00 | -60.00 |
| 4312 | LICENCIAS PARA LA COLOCACIÓN D | 5,161,148.00 | 0.00 | 5,161,148.00 | 3,152,047.00 | 3,152,047.00 | -2,009,101.00 |
| 4313 | POR LA EXPEDICIÓN DE ANUENCIAS | 402,528.00 | 0.00 | 402,528.00 | 0.00 | 0.00 | -402,528.00 |
| 4314 | POR LA EXPEDICIÓN DE AUTORIZAC | 1,128,483.00 | 0.00 | 1,128,483.00 | 303,436.00 | 303,436.00 | -825,047.00 |
| 4315 | POR LA EXPEDICIÓN DE GUÍAS PAR | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 4316 | POR LA EXPEDICIÓN DE ANUENCIAS | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 4317 | SERVICIO DE LIMPIA | 83,565.00 | 0.00 | 83,565.00 | 26,973.16 | 26,973.16 | -56,591.84 |

| CLAVE | CAPÍTULO Y CONCEPTO | INGRESOS | | | | | |
|-------------|--|-----------------------|----------------------------|-----------------------|-----------------------|-----------------------|------------------------|
| | | ESTIMADO | ASIGNACIONES Y REDUCCIONES | MODIFICADO | DEVENGADO | RECAUDADO | DIFERENCIA |
| | | (1) | (2) | (3= 1 + 2) | (4) | (5) | (6= 5 - 1) |
| 4318 | OTROS SERVICIOS | 10,031,977.00 | 0.00 | 10,031,977.00 | 3,507,342.65 | 3,507,342.65 | -6,524,634.35 |
| 4500 | Accesorios de Derechos | 44,812.00 | 0.00 | 44,812.00 | 22,126.90 | 22,126.90 | -22,685.10 |
| 4501 | RECARGOS | 44,776.00 | 0.00 | 44,776.00 | 22,126.90 | 22,126.90 | -22,649.10 |
| 4502 | MULTAS | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 4503 | GASTOS DE EJECUCIÓN | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 4504 | HONORARIOS DE COBRANZA | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 5000 | Productos | 1,540,120.00 | 0.00 | 1,540,120.00 | 190,666.12 | 190,666.12 | -1,349,453.88 |
| 5100 | Productos | 1,540,108.00 | 0.00 | 1,540,108.00 | 190,666.12 | 190,666.12 | -1,349,441.88 |
| 5101 | Enaj. Onerosa Bienes Inmuebles | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 5102 | ARRENDAMIENTO DE BIENES MUEBLE | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 5103 | UTILIDADES, DIVIDENDOS E INTER | 795,081.00 | 0.00 | 795,081.00 | 107,539.12 | 107,539.12 | -687,541.88 |
| 5107 | EXPEDICIÓN DE ESTADOS DE CUENT | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 5108 | VENTA DE FORMAS IMPRESAS | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 5111 | ENAJENACIÓN DE PUBLICACIONES Y | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 5112 | SERVICIO DE FOTOCOPIADO DE DOC | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 5113 | Mensura, Remensura, Deslinde o | 50,963.00 | 0.00 | 50,963.00 | 11,744.00 | 11,744.00 | -39,219.00 |
| 5114 | Otros no especificados | 693,992.00 | 0.00 | 693,992.00 | 71,383.00 | 71,383.00 | -622,609.00 |
| 5200 | Productos de Capital (Derogado) | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 5201 | ENAJENACIÓN ONEROSA DE BIENES | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 6000 | Aprovechamientos | 17,257,722.00 | 2,605,290.21 | 19,863,012.21 | 11,106,501.94 | 11,106,501.94 | -6,151,220.06 |
| 6100 | Aprovechamientos | 16,541,367.00 | 2,605,290.21 | 19,146,657.21 | 10,969,958.79 | 10,969,958.79 | -5,571,408.21 |
| 6101 | MULTAS | 1,024,798.00 | 0.00 | 1,024,798.00 | 279,645.23 | 279,645.23 | -745,152.77 |
| 6102 | Recargos | 438,628.00 | 0.00 | 438,628.00 | 161,484.20 | 161,484.20 | -277,143.80 |
| 6104 | INDEMNIZACIONES | 297,898.00 | 0.00 | 297,898.00 | 0.00 | 0.00 | -297,898.00 |
| 6105 | Donativos | 2,320,864.00 | 0.00 | 2,320,864.00 | 971,592.00 | 971,592.00 | -1,349,272.00 |
| 6106 | REINTEGROS | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 6107 | Honorarios de Cobranza | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 6108 | Gastos de ejecución | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 6110 | Remanente de ejercicios anteri | 12.00 | 2,605,290.21 | 2,605,302.21 | 2,605,290.21 | 2,605,290.21 | 2,605,278.21 |
| 6111 | Zona Federal Marítima Terrestre | 8,429,115.00 | 0.00 | 8,429,115.00 | 5,071,715.08 | 5,071,715.08 | -3,357,399.92 |
| 6114 | Aprov. Diversos | 4,030,016.00 | 0.00 | 4,030,016.00 | 1,880,232.07 | 1,880,232.07 | -2,149,783.93 |
| 6200 | Aprovechamientos Patrimoniales | 716,355.00 | 0.00 | 716,355.00 | 136,543.15 | 136,543.15 | -579,811.85 |
| 6201 | Recuperación de inversiones pr | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 6202 | Arrendamiento de bienes mueble | 362,176.00 | 0.00 | 362,176.00 | 114,565.00 | 114,565.00 | -247,611.00 |
| 6203 | Enajenación onerosa de bienes | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 6204 | Enajenación onerosa de bienes | 354,155.00 | 0.00 | 354,155.00 | 21,978.15 | 21,978.15 | -332,176.85 |
| 8000 | Participaciones, Aportaciones, Convenios, Incentivos Derivados de la Colaboración Fiscal y Fondos Distintos de Aportaciones | 667,068,982.72 | 846,874.94 | 667,915,857.66 | 167,766,549.91 | 167,766,549.91 | -499,302,432.81 |
| 8100 | Participaciones | 427,724,923.37 | 0.00 | 427,724,923.37 | 103,524,524.19 | 103,524,524.19 | -324,200,399.18 |
| 8101 | FONDO GENERAL DE PARTICIPACION | 263,043,906.37 | 0.00 | 263,043,906.37 | 68,084,814.19 | 68,084,814.19 | -194,959,092.18 |
| 8102 | FONDO DE FOMENTO MUNICIPAL | 43,851,703.81 | 0.00 | 43,851,703.81 | 7,860,721.59 | 7,860,721.59 | -35,990,982.22 |
| 8103 | PARTICIPACIONES ESTATALES | 19,636,865.66 | 0.00 | 19,636,865.66 | 2,058,248.05 | 2,058,248.05 | -17,578,617.61 |
| 8104 | IMPUESTO FEDERAL SOBRE TENENCI | 0.00 | 0.00 | 0.00 | 332.57 | 332.57 | 332.57 |

| CLAVE | CAPÍTULO Y CONCEPTO | INGRESOS | | | | | |
|-------|--------------------------------|----------------|------------------------------|----------------|---------------|---------------|-----------------|
| | | ESTIMADO | AMORTIZACIONES Y REDUCCIONES | MODIFICADO | DEVENGADO | RECAUDADO | DIFERENCIA |
| | | (1) | (2) | (3= 1 + 2) | (4) | (5) | (6= 5 - 1) |
| 8105 | FONDO DE IMPUESTO ESPECIAL (So | 8,026,725.63 | 0.00 | 8,026,725.63 | 1,613,212.59 | 1,613,212.59 | -6,413,513.04 |
| 8106 | FONDO DE IMPUESTO DE AUTOS NUE | 6,909,076.74 | 0.00 | 6,909,076.74 | 1,338,797.90 | 1,338,797.90 | -5,570,278.84 |
| 8108 | FONDO DE COMPENSACIÓN PARA RES | 1,222,878.58 | 0.00 | 1,222,878.58 | 305,719.62 | 305,719.62 | -917,158.96 |
| 8109 | FONDO DE FISCALIZACIÓN | 45,209,034.58 | 0.00 | 45,209,034.58 | 11,040,671.87 | 11,040,671.87 | -34,168,362.71 |
| 8110 | IEPS A LAS GASOLINAS Y DIESEL | 15,098,406.85 | 0.00 | 15,098,406.85 | 2,382,661.17 | 2,382,661.17 | -12,715,745.68 |
| 8111 | 0.136% DE LA RECAUDACIÓN FEDER | 1,109,013.00 | 0.00 | 1,109,013.00 | 373,976.00 | 373,976.00 | -735,037.00 |
| 8112 | Participación ISR Art. 3-B Ley | 22,695,302.36 | 0.00 | 22,695,302.36 | 8,025,620.00 | 8,025,620.00 | -14,669,682.36 |
| 8113 | ISR Enaj. Bienes Inm. Art. 126 | 922,009.79 | 0.00 | 922,009.79 | 439,748.64 | 439,748.64 | -482,261.15 |
| 8200 | Aportaciones | 239,343,603.35 | 286,480.02 | 239,630,083.37 | 62,331,438.22 | 62,331,438.22 | -177,012,165.13 |
| 8201 | FONDO DE APORTACIONES PARA EL | 154,657,856.00 | 286,480.02 | 154,944,336.02 | 38,950,944.22 | 38,950,944.22 | -115,706,911.78 |
| 8202 | FONDO DE APORTACIONES PARA LA | 84,685,747.35 | 0.00 | 84,685,747.35 | 23,380,494.00 | 23,380,494.00 | -61,305,253.35 |
| 8300 | Convenios | 456.00 | 560,394.92 | 560,850.92 | 1,910,587.50 | 1,910,587.50 | 1,910,131.50 |
| 8301 | FONDO CONCURSABLE P/TRATAMIENT | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8302 | APOYO ESTATAL PARA ACCIONES EN | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8303 | CONVENIO OTORGAMIENTO DE SUBSI | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8304 | PROGRAMA HÁBITAT | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8305 | PROGRAMA RESCATE DE ESPACIOS P | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8306 | FAFET | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8307 | PROGRAMA SUBSEMUN | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8308 | PROGRAMA DEL EMPLEO TEMPORAL | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8309 | PROGRAMA EXTRAORDINARIO GOB. D | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8310 | PROGRAMA FOPAM | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8311 | APOYO EXTRAORDINARIO PARA EL I | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8312 | PROGRAMA REGIONAL APAZU | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8313 | PROGRAMA FAIMUN | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8314 | PROGRAMA PISO FIRME | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8315 | PROGRAMA DESARROLLO ZONAS PRIO | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8316 | ESTATAL DIRECTO | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8317 | PROGRAMA PARA LA INFRAESTRUCTU | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8318 | VIVIENDA PROGRESIVA | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8319 | TECHO DIGNO | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8320 | FONDO DE APOYO PARA VIGILANCIA | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8322 | RECURSOS DEL FONDO DE PAVIMENT | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8328 | FONDO LEGISLATIVO DEL PROGRAMA | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8329 | SUBSIDIO PARA EL ÁREA RURAL RA | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8330 | PROGRAMAS REGIONALES | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8331 | MEJORAMIENTO IMAGEN URBANA | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8332 | APOYO A CIDUR PARA PAVIMENTACI | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8334 | PROGRAMA EXTRAORDINARIO INSTIT | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8336 | RAMO 23: PROVISIONES SALARIALE | 12.00 | 560,394.92 | 560,406.92 | 1,910,587.50 | 1,910,587.50 | 1,910,575.50 |
| 8337 | PROGRAMA DE INFRAESTRUCTURA BÁ | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8338 | CONSEJO NACIONAL PARA LA CULTU | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8339 | COMISIÓN NACIONAL DE CULTURA F | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8349 | CEA Comisión Estatal de Agua | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |

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|-------------|---|-----------------------|---------------------------|-------------------------|-----------------------|-----------------------|------------------------|
| | | ESTIMADO | ANULACIONES Y REDUCCIONES | MODIFICADO | DEVENGADO | RECAUDADO | DIFERENCIA |
| | | (1) | (2) | (3= 1 + 2) | (4) | (5) | (6= 5 - 1) |
| 8350 | FONADEM | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8353 | FONDEN | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8358 | Subsidio para el fortalecimien | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8362 | APAU | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8364 | Instituto Nacional del Emprend | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 8375 | Fondo de Operación de Obras SI | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 9000 | Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones | 84.00 | 9,686,249.99 | 9,686,333.99 | 8,499,142.00 | 8,499,142.00 | 8,499,058.00 |
| 9100 | Transferencias y Asignaciones | 24.00 | 9,686,249.99 | 9,686,273.99 | 8,499,142.00 | 8,499,142.00 | 8,499,118.00 |
| 9101 | Transf. internas y asignacione | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 9102 | Apoyos Extraordinarios | 12.00 | 9,686,249.99 | 9,686,261.99 | 8,499,142.00 | 8,499,142.00 | 8,499,130.00 |
| 9300 | Subsidios y Subvenciones | 48.00 | 0.00 | 48.00 | 0.00 | 0.00 | -48.00 |
| 9301 | FIDEICOMISO PARA COADYUVAR AL | 36.00 | 0.00 | 36.00 | 0.00 | 0.00 | -36.00 |
| 9302 | Apoyos provenientes de aportac | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 9400 | Ayudas Sociales (Derogado) | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| 9401 | Ayudas Sociales Diversas | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | -12.00 |
| | | 988,694,104.72 | 13,138,415.14 | 1,001,832,519.86 | 297,709,074.41 | 297,709,074.41 | -690,985,030.31 |

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor.

C. DRA. KARLA CORDOVA GONZALEZ
Presidenta Municipal



C. C.P. DANIEL SEFERINO APODACA LARRINAGA
Tesorero Municipal

