

PODER EJECUTIVO



Cuenta Pública
Distribución de Participaciones Cargadas
Enero - Diciembre 2018

(Pesos)

Ente Público:

Poder Ejecutivo

Municipio	FONDO GENERAL	FONDO FOMENTO MUNICIPAL	FONDO FOMENTO I.E.P.S.	I.S.A.N.	FONDO COMP. I.S.A.N.	FONDO EXTRACCION DE HIDROCARBUROS	INCENTIVOS A LA VENTA FINAL DE GASOLINA Y DIESEL	FONDO DE FISCALIZACION	TENENCIA FEDERAL	FONDO ISR	TENENCIA LOCAL	Total
ABASOLO	19,785,418	4,628,504	412,451	285,360	120,152	771,466	1,856,153	4,258,800	272	785,702	61,811	32,966,089
ALDAMA	32,972,923	7,713,360	687,211	475,742	200,235	1,952,774	2,162,759	4,441,439	1,400	2,165,069	242,561	53,015,473
ALTAMIRA	202,640,324	47,406,061	4,225,523	2,921,134	1,230,602	1,952,774	9,403,277	4,443,369	23,665	36,971,492	3,748,518	314,966,739
ANTIGUO MORELOS	18,168,236	4,250,101	378,663	262,128	110,330	771,466	1,484,826	4,196,515	144	0	19,880	29,642,289
BURGOS	14,230,464	3,328,966	296,613	205,290	86,418	771,466	1,181,363	3,645,884	91	77,226	25,294	23,849,075
BUSTAMANTE	16,546,906	3,870,946	344,983	238,600	100,486	771,466	1,384,030	4,217,929	0	101,945	0	27,577,291
CAMARGO	24,032,207	5,621,411	500,472	347,227	145,935	1,952,774	1,621,729	4,038,530	2,668	976,137	338,061	39,577,151
CASAS	14,081,804	3,294,370	293,681	202,943	85,517	771,466	1,224,258	5,192,019	0	923,188	0	26,069,246
CD. MADERO	199,244,067	46,611,511	4,154,686	2,872,194	1,209,977	1,952,774	8,546,337	4,569,993	44,761	2,858,125	4,659,934	276,724,359
CRUILLAS	12,389,801	2,898,416	258,287	178,687	75,240	771,466	1,282,477	5,333,426	0	0	0	23,187,800
GOMEZ FARIAS	17,988,407	4,208,044	374,926	259,520	109,238	771,466	1,752,299	4,534,868	299	0	83,007	30,082,074
GONZALEZ	44,155,347	10,329,372	920,364	636,974	268,144	1,952,774	2,709,462	4,660,270	1,644	915,392	417,057	66,966,800
GUEMEZ	22,547,299	5,274,689	470,112	325,088	136,925	771,466	1,814,447	4,403,955	2,234	0	55,763	35,801,978
GUERRERO	14,861,258	3,476,658	309,884	214,239	90,250	1,952,774	1,318,113	4,925,790	315	0	62,898	27,212,179
GUSTAVO DIAZ ORDAZ	23,098,415	5,403,999	481,939	332,629	140,276	1,952,774	1,615,982	4,230,614	1,326	2,056,123	324,524	39,638,601
HIDALGO	27,210,692	6,365,506	567,212	392,488	165,244	771,466	1,981,979	4,481,771	574	462,229	93,805	42,492,966
JAUMAVE	22,195,165	5,192,129	462,597	320,222	134,785	771,466	1,585,515	4,095,793	470	531,094	68,693	35,357,929
JIMENEZ	17,084,339	3,996,581	356,100	246,457	103,749	771,466	1,440,236	5,554,099	337	359,557	63,644	29,976,565
LLERA	23,183,460	5,423,447	483,309	334,344	140,788	771,466	1,695,752	4,926,198	262	309,594	49,484	37,318,104
MAINERO	12,759,540	2,984,938	266,017	183,994	77,486	771,466	1,164,810	4,017,177	0	0	1,265	22,226,693
MANTE, EL	103,853,196	24,294,510	2,164,587	1,498,285	630,671	771,466	5,244,162	4,179,131	11,458	12,321,763	1,517,441	156,486,670
MATAMOROS	420,286,114	98,320,421	8,762,030	6,060,900	2,552,305	1,952,774	19,580,257	4,675,359	68,020	114,349,767	10,947,065	687,555,012
MENDEZ	14,130,579	3,305,615	294,548	203,827	85,812	1,952,774	1,525,052	5,966,121	15	37,625	5,324	27,507,292
MIER	14,868,697	3,478,383	310,024	214,365	90,295	1,952,774	1,300,948	4,404,826	1,160	663,868	147,184	27,432,524
MIGUEL ALEMAN	34,433,003	8,054,924	717,647	496,803	209,102	1,952,774	1,902,998	3,294,970	6,452	3,080,818	1,128,302	55,277,793
MIQUIHUANA	13,463,178	3,149,481	280,635	194,201	81,758	771,466	1,620,500	4,145,444	0	0	2,051	23,708,714
NUEVO LAREDO	355,028,333	83,052,601	7,400,085	5,121,601	2,155,991	1,952,774	15,196,513	4,378,624	104,657	53,558,907	13,159,338	541,109,424
NUEVO MORELOS	13,551,960	3,170,245	282,479	195,490	82,297	771,466	1,107,277	3,343,659	377	0	21,029	22,526,279
OCAMPO	21,340,930	4,992,531	445,003	307,644	129,600	771,466	1,631,823	4,726,495	631	258,380	50,283	34,654,786
PADILLA	21,030,259	4,919,661	438,352	303,375	127,711	771,466	2,025,046	6,921,291	322	0	67,190	36,604,673
PALMILLAS	12,208,332	2,855,933	254,473	176,108	74,138	771,466	2,294,686	5,780,833	507	184,417	4,442	24,605,335
REYNOSA	571,696,570	133,744,652	11,922,003	8,240,248	3,471,830	1,952,774	23,927,827	4,460,559	117,395	71,514,473	21,694,225	852,742,556
RIO BRAVO	115,672,890	27,059,511	2,410,942	1,668,808	702,449	1,952,774	5,600,962	4,222,945	13,807	10,382,442	3,037,030	172,724,560
SAN CARLOS	17,376,118	4,064,850	362,198	250,646	105,521	771,466	1,437,230	4,340,096	0	0	0	28,708,125
SAN FERNANDO	53,635,755	12,547,315	1,118,132	773,539	325,717	1,952,774	3,125,105	4,757,956	2,330	-49,422	441,305	78,630,506
SAN NICOLAS	11,689,337	2,734,723	243,719	168,567	70,991	771,466	1,527,351	6,771,005	0	0	0	23,977,159
SOTO LA MARINA	30,201,204	7,065,108	629,574	435,592	183,404	771,466	2,186,401	4,767,393	811	361,251	165,055	46,767,259
TAMPICO	293,181,839	68,595,461	6,120,744	4,217,572	1,780,535	771,466	12,233,826	4,494,787	81,888	30,836,713	14,051,883	436,366,714
TULA	32,264,060	7,547,547	672,448	465,501	195,930	771,466	2,500,622	6,454,580	736	438,985	120,406	51,432,281
VALLE HERMOSO	63,475,090	14,848,469	1,322,688	916,126	385,462	1,952,774	3,413,390	4,567,026	6,390	5,355,342	1,676,976	97,919,733
VICTORIA	320,376,603	74,942,559	6,674,296	4,625,985	1,945,516	771,466	13,355,025	4,574,744	123,326	52,903,339	14,007,821	494,300,680
VILLAGRAN	15,616,468	3,653,182	325,493	225,295	94,834	771,466	1,553,357	5,091,501	509	0	34,438	27,366,543
XICOTENCATL	29,528,977	6,907,851	615,585	425,863	179,322	771,466	1,937,705	3,611,272	1,647	1,660	321,165	44,302,513
TOTAL:	3,358,085,564	785,584,542	70,012,715	48,421,601	20,392,968	52,073,966	173,453,867	200,099,056	622,900	405,693,201	92,916,152	5,207,356,532

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas son razonablemente correctas y son responsabilidad del emisor"

Maria de Lourdes Arteaga Reyna
Secretaria de Finanzas

Ma. Concepción Villarreal Rodríguez
Directora de Contabilidad

PODER EJECUTIVO



Cuenta Pública
Distribución de Participaciones Pagadas a Municipios
Enero - Diciembre 2018
(Pesos)

Ente Público:

Poder Ejecutivo

Municipio	FONDO GENERAL	FONDO FOMENTO MUNICIPAL	FONDO I.E.P.S.	I.S.A.N.	FONDO COMPENSACIÓN I.S.A.N.	FONDO EXTRACCIÓN DE HIDROCARBUROS	INCENTIVOS A LA VENTA FINAL DE GASOLINA Y DIESEL	FONDO DE FISCALIZACIÓN	TENENCIA FEDERAL	FONDO I.S.R.	TENENCIA LOCAL	Total
ABASOLO	19,557,111	4,581,132	412,114	278,940	119,526	759,400	2,139,922	5,919,344	165	785,702	73,095	34,626,451
ALDAMA	32,674,702	7,631,360	686,300	464,614	199,106	1,922,232	2,144,851	4,329,062	1,313	2,190,990	256,747	52,501,277
ALTAMIRA	199,622,084	46,946,097	4,224,957	2,858,930	1,224,899	1,922,232	9,369,076	4,211,195	23,010	36,853,026	3,876,496	311,132,002
ANTIGUO MORELOS	18,000,342	4,205,051	378,176	256,014	109,712	759,400	1,524,490	4,424,544	51	0	35,990	29,693,770
BURGOS	14,087,459	3,294,107	296,281	200,561	85,946	759,400	1,249,714	4,043,411	2	31,943	30,421	24,079,245
BUSTAMANTE	16,332,573	3,832,195	344,800	233,353	99,987	759,400	1,387,216	4,232,037	0	38,699	0	27,260,260
CAMARGO	24,034,167	5,553,508	498,877	337,969	144,885	1,922,232	1,636,216	4,118,221	2,472	469	389,971	38,638,987
CASAS	13,848,727	3,263,272	293,741	198,742	85,145	759,400	984,767	3,781,291	0	923,188	0	24,138,273
CD. MADERO	196,285,235	46,158,929	4,154,092	2,810,987	1,204,360	1,922,232	8,532,319	4,459,218	44,365	3,573,145	5,133,468	274,278,350
CRUILLAS	12,243,110	2,868,889	258,092	174,686	74,852	759,400	1,131,357	4,441,549	0	0	0	21,951,935
GOMEZ FARIAS	17,815,925	4,163,672	374,471	253,499	108,633	759,400	1,972,007	5,819,494	430	0	122,636	31,390,167
GONZALEZ	43,705,605	10,221,431	919,358	622,334	266,685	1,922,232	2,670,467	4,422,218	1,492	776,957	472,434	66,001,213
GUEMEZ	22,239,160	5,222,483	469,932	318,022	136,262	759,400	1,921,135	5,024,554	2,638	0	64,255	36,157,841
GUERRERO	14,643,931	3,442,776	309,826	209,656	89,827	1,922,232	1,213,910	4,309,362	192	0	59,346	26,201,058
GUSTAVO DIAZ ORDAZ	22,598,733	5,357,343	482,535	326,352	139,788	1,922,232	1,592,810	4,089,138	1,131	2,228,920	331,857	39,070,839
HIDALGO	26,912,182	6,299,780	566,683	383,577	164,367	759,400	1,993,796	4,544,584	327	462,229	109,536	42,198,461
JAUMAVE	21,987,162	5,137,200	462,015	312,768	134,033	759,400	1,569,523	3,996,588	290	545,138	99,226	35,003,343
JIMENEZ	16,911,599	3,954,770	355,705	240,786	103,183	759,400	1,184,348	4,046,343	206	497,135	80,052	28,133,527
LLERA	22,904,198	5,368,374	482,964	326,882	140,067	759,400	1,547,918	4,052,249	146	335,048	65,639	35,982,885
MAINERO	12,596,752	2,954,964	265,865	179,934	77,099	759,400	1,193,749	4,183,275	0	0	1,265	22,212,303
MANTE, EL	102,852,148	24,038,529	2,161,980	1,463,554	627,181	759,400	5,253,225	4,214,912	6,051	12,098,813	1,764,874	155,240,667
MATAMOROS	415,078,821	97,327,378	8,756,387	5,926,386	2,539,383	1,922,232	19,597,227	4,709,875	74,317	113,336,626	11,881,093	681,149,725
MENDEZ	13,978,868	3,271,361	294,260	199,182	85,353	1,922,232	1,374,910	5,079,187	4	37,625	5,313	26,248,295
MIER	14,659,864	3,444,165	309,929	209,735	89,863	1,922,232	1,304,189	4,419,531	287	404,118	134,148	26,898,061
MIGUEL ALEMAN	34,118,738	7,969,398	716,708	485,195	207,926	1,922,232	1,972,480	3,696,723	5,606	3,002,406	1,206,922	55,304,334
MIQUIHUANA	13,319,131	3,116,826	280,358	189,773	81,321	759,400	1,987,850	6,297,688	0	0	3,081	26,035,428
NUEVO LAREDO	351,434,474	82,183,886	7,391,902	5,003,767	2,144,239	1,922,232	15,175,728	4,205,971	88,254	55,918,980	13,991,445	539,460,878
NUEVO MORELOS	13,410,667	3,137,237	282,184	191,013	81,853	759,400	1,206,729	3,924,110	283	0	25,378	23,018,854
OCAMPO	21,026,014	4,943,981	444,929	301,078	128,996	759,400	1,557,940	4,287,114	413	224,658	63,527	33,738,050
PADILLA	20,815,010	4,868,291	437,877	296,408	127,017	759,400	1,792,330	5,547,688	228	0	81,311	34,725,560
PALMILLAS	12,081,192	2,826,193	254,207	172,075	73,738	759,400	2,938,448	9,554,347	1,548	184,417	5,711	28,851,276
REYNOSA	562,744,199	132,463,206	11,922,259	8,067,042	3,456,194	1,922,233	23,915,778	4,310,162	119,209	65,265,943	23,459,550	837,645,775
RIO BRAVO	114,558,138	26,774,388	2,408,038	1,630,123	698,561	1,922,232	5,627,333	4,359,196	11,584	14,127,611	3,186,427	175,303,631
SAN CARLOS	17,191,321	4,022,663	361,835	244,926	104,955	759,400	1,438,788	4,344,463	0	0	0	28,468,351
SAN FERNANDO	53,000,373	12,419,503	1,117,288	756,221	324,038	1,922,232	3,050,319	4,308,298	2,297	-49,422	524,071	77,375,218
SAN NICOLAS	11,539,586	2,707,284	243,583	164,853	70,636	759,400	1,290,916	5,377,222	0	0	0	22,153,480
SOTO LA MARINA	29,856,009	6,992,673	629,046	425,774	182,446	759,400	2,231,473	5,024,848	844	416,707	209,498	46,728,718
TAMPICO	284,850,303	68,077,076	6,136,748	4,148,291	1,776,403	759,400	12,216,836	4,354,284	60,467	31,432,046	14,554,288	428,366,142
TULA	31,966,242	7,467,532	671,582	454,643	194,832	759,400	2,308,097	5,315,460	368	438,985	136,619	49,713,760
VALLE HERMOSO	63,032,373	14,685,740	1,320,377	894,014	383,154	1,922,233	3,381,297	4,367,172	5,063	5,122,540	1,770,923	96,884,886
VICTORIA	319,066,953	74,086,902	6,658,707	4,509,550	1,932,903	759,400	13,325,683	4,357,962	115,826	54,620,516	15,931,263	495,365,665
VILLAGRAN	15,464,447	3,614,745	325,107	220,080	94,311	759,400	1,564,614	5,152,448	33	0	37,237	27,232,422
XICOTENCATL	29,177,104	6,837,561	615,129	416,339	178,399	759,400	2,080,361	4,442,718	2,084	1,660	374,690	44,885,445
TOTAL:	3,314,222,732	777,733,851	69,977,204	47,358,628	20,292,064	51,259,514	173,552,142	200,099,056	572,996	405,826,818	100,548,803	5,161,444,808

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