



MUNICIPIO DE PATZCUARO MICHOACAN

RESUMEN DE LOS INGRESOS ANUALES

AL 31 DE DICIEMBRE DE 2024

CUENTA	CONCEPTO DE INGRESO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL
40000-000-00000-0000-0000	INGRESOS Y OTROS BENEFICIOS	33,166,074.90	44,195,390.18	31,376,083.91	37,039,392.20	38,420,542.05	32,909,197.76	35,892,880.93	33,216,044.70	33,621,794.31	27,065,114.49	34,257,857.03	33,296,277.93	414,456,650.39
41000-000-00000-0000-0000	INGRESOS DE GESTION	19,317,869.49	8,976,370.43	4,385,662.22	6,943,773.04	4,191,673.30	3,115,547.91	5,319,566.90	4,756,882.23	3,269,431.92	3,931,206.26	6,139,065.73	3,551,804.80	73,898,854.23
41100-000-00000-0000-0000	IMPUESTOS	15,619,806.00	6,559,955.70	2,664,044.00	2,718,157.00	1,790,531.00	1,179,712.00	2,242,176.00	1,236,945.00	1,436,659.00	1,508,469.00	4,311,196.00	1,753,630.00	43,021,280.70
41120-000-00000-0000-0000	IMPUESTOS SOBRE EL PATRIMONIO	14,360,308.00	5,213,524.00	1,050,785.00	887,678.00	576,962.00	375,604.00	441,878.00	374,647.00	324,002.00	511,780.00	2,245,390.00	880,221.00	27,242,779.00
41120-012-00000-0000-0000	IMPUESTO SOBRE EL PATRIMONIO.	14,360,308.00	5,213,524.00	1,050,785.00	887,678.00	576,962.00	375,604.00	441,878.00	374,647.00	324,002.00	511,780.00	2,245,390.00	880,221.00	27,242,779.00
41120-012-00001-0000-0000	IMPUESTO PREDIAL.	14,360,308.00	5,213,524.00	1,050,785.00	887,678.00	576,962.00	375,604.00	441,878.00	374,647.00	324,002.00	511,780.00	2,245,390.00	880,221.00	27,242,779.00
41130-000-00000-0000-0000	IMPUESTOS SOBRE LA PRODUCCION, EL	505,545.00	679,611.70	1,133,421.00	1,352,568.00	846,239.00	539,167.00	1,396,642.00	555,293.00	838,240.00	738,842.00	1,246,898.00	501,950.00	10,334,416.70
41130-013-00000-0000-0000	IMPUESTO SOBRE LA PRODUCCION, EL I	505,545.00	679,611.70	1,133,421.00	1,352,568.00	846,239.00	539,167.00	1,396,642.00	555,293.00	838,240.00	738,842.00	1,246,898.00	501,950.00	10,334,416.70
41130-013-00003-0000-0000	IMPUESTO SOBRE ADQUISICIÓN DE INMI	505,545.00	679,611.70	1,133,421.00	1,352,568.00	846,239.00	539,167.00	1,396,642.00	555,293.00	838,240.00	738,842.00	1,246,898.00	501,950.00	10,334,416.70
41170-000-00000-0000-0000	ACCESORIOS DE IMPUESTOS	753,953.00	666,820.00	479,838.00	477,911.00	367,330.00	264,941.00	403,656.00	307,005.00	274,417.00	257,847.00	818,908.00	371,459.00	5,444,085.00
41170-017-00000-0000-0000	ACCESORIOS DE IMPUESTOS	753,953.00	666,820.00	479,838.00	477,911.00	367,330.00	264,941.00	403,656.00	307,005.00	274,417.00	257,847.00	818,908.00	371,459.00	5,444,085.00
41170-017-00002-0000-0000	RECARGOS DE IMPUESTOS MUNICIPALE	387,677.00	373,688.00	185,091.00	224,847.00	189,750.00	141,804.00	227,151.00	168,919.00	137,653.00	165,416.00	794,146.00	348,211.00	3,344,353.00
41170-017-00002-0001-0000	RECARGOS DE IMPUESTO PREDIAL	378,044.00	355,003.00	167,656.00	194,778.00	175,357.00	117,791.00	185,377.00	139,861.00	105,670.00	139,481.00	776,698.00	338,241.00	3,073,957.00
41170-017-00002-0002-0000	RECARGOS I.S.A.I	9,633.00	18,685.00	17,435.00	30,069.00	14,393.00	24,013.00	41,774.00	29,058.00	31,983.00	25,935.00	17,448.00	9,970.00	270,396.00
41170-017-00004-0000-0000	MULTAS DE IMPUESTOS MUNICIPALES	356,975.00	287,339.00	288,233.00	241,580.00	173,298.00	119,470.00	169,494.00	136,873.00	134,206.00	91,232.00	24,762.00	23,248.00	2,046,710.00



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41170-017-00004-0001-0000	MULTAS DE IMPUESTO PREDIAL	327,911.00	247,241.00	262,954.00	207,902.00	149,803.00	96,658.00	131,505.00	109,981.00	89,137.00	68,861.00	2,499.00	4,786.00	1,699,238.00
41170-017-00004-0002-0000	MULTAS DE I.S.A.I.	29,064.00	40,098.00	25,279.00	33,678.00	23,495.00	22,812.00	37,989.00	26,892.00	45,069.00	22,371.00	22,263.00	18,462.00	347,472.00
41170-017-00006-0000-0000	HONORARIOS Y GASTOS DE EJECUCION	9,301.00	5,793.00	6,514.00	11,484.00	4,282.00	3,667.00	7,011.00	1,213.00	2,558.00	1,199.00	0.00	0.00	53,022.00
41170-017-00006-0001-0000	GASTOS DE EJECUCION DE IMPUESTO P	9,301.00	5,793.00	6,514.00	11,484.00	4,282.00	3,667.00	7,011.00	1,213.00	2,558.00	1,199.00	0.00	0.00	53,022.00
41300-000-00000-0000-0000	CONTRIBUCIONES DE MEJORAS.	0.00	0.00	0.00	20,000.00	67,000.00	0.00	25,000.00	0.00	12,426.00	0.00	3,000.00	0.00	127,426.00
41310-000-00000-0000-0000	CONTRIBUCIONES DE MEJORAS PARA C	0.00	0.00	0.00	20,000.00	67,000.00	0.00	25,000.00	0.00	12,426.00	0.00	3,000.00	0.00	127,426.00
41310-031-00000-0000-0000	CONTRIBUCIONES DE MEJORAS PARA C	0.00	0.00	0.00	20,000.00	67,000.00	0.00	25,000.00	0.00	12,426.00	0.00	3,000.00	0.00	127,426.00
41310-031-00001-0000-0000	DE AUMENTO DE VALOR Y MEJORIA ESF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
41310-031-00002-0000-0000	DE LA APORTACION PARA MEJORAS.	0.00	0.00	0.00	20,000.00	67,000.00	0.00	25,000.00	0.00	12,426.00	0.00	0.00	0.00	124,426.00
41310-031-00002-0001-0000	ART.14.DE LA APORTACION PARA MEJO	0.00	0.00	0.00	20,000.00	67,000.00	0.00	25,000.00	0.00	12,426.00	0.00	0.00	0.00	124,426.00
41400-000-00000-0000-0000	DERECHOS.	1,994,784.40	1,571,377.06	1,181,754.43	3,655,401.23	2,141,277.33	1,422,861.98	1,550,437.63	1,756,214.84	1,174,092.33	1,927,630.12	1,567,891.60	1,310,724.00	21,254,446.95
41410-000-00000-0000-0000	DERECHOS POR EL USO, GOCE, APROVI	216,098.00	173,361.00	330,423.50	84,586.00	52,600.00	67,780.00	68,020.00	135,538.00	104,515.00	383,091.00	173,773.00	138,731.00	1,928,516.50
41410-041-00000-0000-0000	DERECHOS POR EL USO, GOCE, APROVI	216,098.00	173,361.00	330,423.50	84,586.00	52,600.00	67,780.00	68,020.00	135,538.00	104,515.00	383,091.00	173,773.00	138,731.00	1,928,516.50
41410-041-00001-0000-0000	POR LA OCUPACION DE LA VIA PUBLICA	216,098.00	173,361.00	330,423.50	84,586.00	52,600.00	67,780.00	68,020.00	135,538.00	104,515.00	383,091.00	173,773.00	138,731.00	1,928,516.50
41410-041-00001-0007-0000	ART.15.VI. LA ACTIVIDAD COMERCIAL FL	98,844.00	0.00	226,945.50	13,926.00	1,100.00	0.00	0.00	0.00	34,005.00	305,851.00	76,120.00	22,900.00	779,691.50



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41430-000-00000-0000-0000	DERECHOS POR PRESTACION DE SERVI	558,512.18	1,029,555.06	212,003.64	2,937,195.23	1,041,927.27	992,791.48	1,083,432.63	1,043,455.81	967,596.43	1,033,368.92	1,096,723.10	191,253.00	12,187,814.75
41430-043-00000-0000-0000	DERECHOS POR PRESTACION DE SERVI	558,512.18	1,029,555.06	212,003.64	2,937,195.23	1,041,927.27	992,791.48	1,083,432.63	1,043,455.81	967,596.43	1,033,368.92	1,096,723.10	191,253.00	12,187,814.75
41430-043-00002-0000-0000	DERECHOS POR LA PRESTACION DE SEI	558,512.18	1,029,555.06	212,003.64	2,937,195.23	1,041,927.27	992,791.48	1,083,432.63	1,043,455.81	967,596.43	1,033,368.92	1,096,723.10	191,253.00	12,187,814.75
41430-043-00002-0001-0000	POR SERVICIOS DE ALUMBRADO PUBLIC	0.00	731,533.66	0.00	2,503,664.23	902,396.27	858,009.48	898,597.63	882,754.81	858,826.43	861,951.72	865,858.10	0.00	9,363,592.33
41430-043-00002-0003-0000	POR SERVICIO DE PANTEONES.	421,336.00	224,882.40	101,885.50	60,226.00	46,755.00	38,257.00	40,780.00	98,203.00	58,338.00	91,852.20	120,403.00	144,690.00	1,447,608.10
41430-043-00002-0004-0000	POR SERVICIO DE RASTRO.	0.00	0.00	55,529.00	349,262.00	65,668.00	42,455.00	112,865.00	11,330.00	29,812.00	40,787.00	36,606.00	26,115.00	770,429.00
41430-043-00002-0006-0000	POR REPARACION DE LA VIA PUBLICA.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,500.00	0.00	42,500.00
41430-043-00002-0007-0000	POR SERVICIOS DE PROTECCION CIVIL.	128,875.18	54,827.00	48,589.14	18,613.00	27,108.00	52,790.00	29,590.00	40,564.00	19,980.00	33,794.00	31,356.00	16,106.00	502,192.32
41430-043-00002-0008-0000	POR SERVICIOS DE PARQUES Y JARDINÉ	8,301.00	18,312.00	6,000.00	5,430.00	0.00	0.00	0.00	9,774.00	0.00	4,344.00	0.00	4,342.00	56,503.00
41430-043-00002-0011-0000	POR SERVICIOS DE CATASTRO	0.00	0.00	0.00	0.00	0.00	1,280.00	1,600.00	830.00	640.00	640.00	0.00	0.00	4,990.00
41490-000-00000-0000-0000	OTROS DERECHOS	1,220,174.22	368,461.00	639,327.29	633,620.00	1,046,750.06	362,290.50	398,985.00	577,221.03	101,980.90	511,170.20	297,395.50	980,740.00	7,138,115.70
41490-044-00000-0000-0000	OTROS DERECHOS.	1,220,174.22	368,461.00	639,327.29	633,620.00	1,046,750.06	362,290.50	398,985.00	577,221.03	101,980.90	511,170.20	297,395.50	980,740.00	7,138,115.70
41490-044-00002-0000-0000	OTROS DERECHOS MUNICIPALES	1,220,174.22	368,461.00	639,327.29	633,620.00	1,046,750.06	362,290.50	398,985.00	577,221.03	101,980.90	511,170.20	297,395.50	980,740.00	7,138,115.70
41490-044-00002-0001-0000	POR EXPEDICION, REVALIDACION Y CAN	558,308.50	40,150.00	70,790.00	125,552.00	562,281.96	76,990.00	79,478.00	46,190.00	24,563.00	172,468.80	32,710.00	627,830.00	2,417,312.26
41490-044-00002-0002-0000	POR EXPEDICION Y REVALIDACION DE L	293,666.22	0.00	43,091.59	249,645.50	212,319.60	0.00	6,111.40	219,262.53	0.00	15,000.00	669.00	0.00	1,039,765.84



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CUENTA	CONCEPTO DE INGRESO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL
41490-044-00002-0004-0000	POR LICENCIAS DE CONSTRUCCION, RE	212,602.00	70,100.00	87,391.00	150,498.00	131,991.00	183,794.00	156,874.00	176,445.00	35,721.00	114,973.00	138,976.00	86,716.00	1,546,081.00
41490-044-00002-0006-0000	POR EXPEDICION DE CERTIFICADOS, TIT	33,434.50	59,523.00	27,282.70	31,201.50	31,203.50	20,455.50	33,289.60	32,865.50	23,791.90	29,534.40	29,268.50	19,647.00	371,497.60
41490-044-00002-0008-0000	POR SERVICIOS URBANISTICOS.	94,902.00	190,790.00	402,315.00	75,637.00	91,325.00	67,083.00	118,527.00	101,908.00	9,217.00	175,394.00	95,229.00	246,007.00	1,668,334.00
41490-044-00002-0009-0000	POR SERVICIOS DE ASEO PUBLICO.	21,100.00	0.00	4,800.00	0.00	12,000.00	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	45,100.00
41490-044-00002-0010-0000	POR SERVICIOS DE ADMINISTRACION AM	6,161.00	6,298.00	3,657.00	1,086.00	1,629.00	6,768.00	4,705.00	550.00	8,688.00	3,800.00	543.00	540.00	44,425.00
41490-044-00002-0011-0000	POR INSCRIPCION A PADRONES.	0.00	1,600.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,600.00
41500-000-00000-0000-0000	PRODUCTOS	492,241.05	45,588.57	119,923.89	99,058.31	49,666.39	259,022.13	308,990.24	1,128,285.54	23,789.31	9,999.24	-86,888.37	15,313.53	2,464,989.83
41510-000-00000-0000-0000	PRODUCTOS	492,241.05	45,588.57	119,923.89	99,058.31	49,666.39	259,022.13	308,990.24	1,128,285.54	23,789.31	9,999.24	-86,888.37	15,313.53	2,464,989.83
41510-051-00000-0000-0000	PRODUCTOS	492,241.05	45,588.57	119,923.89	99,058.31	49,666.39	259,022.13	308,990.24	1,128,285.54	23,789.31	9,999.24	-86,888.37	15,313.53	2,464,989.83
41510-051-00001-0000-0000	ENAJENACION DE BIENES MUEBLES E IN	340,600.00	0.00	62,045.50	3,726.00	3,726.00	242,483.00	299,979.00	1,116,543.00	11,600.00	0.00	-96,733.90	0.00	1,983,968.60
41510-051-00003-0000-0000	OTROS PRODUCTOS DE TIPO CORRIENT	113,611.00	14,637.00	18,819.00	47,396.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194,463.00
41510-051-00005-0000-0000	RENDIMIENTOS DE CAPITAL.	38,030.05	30,951.57	39,059.39	47,936.31	45,940.39	16,539.13	9,011.24	11,742.54	12,189.31	9,999.24	9,845.53	15,313.53	286,558.23
41600-000-00000-0000-0000	APROVECHAMIENTOS	1,211,038.04	799,449.10	419,939.90	451,156.50	143,198.58	253,951.80	1,192,963.03	635,436.85	622,465.28	485,107.90	343,866.50	472,137.27	7,030,710.75
41640-000-00000-0000-0000	REINTEGROS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,541.33	77,541.33
41640-061-00000-0000-0000	APROVECHAMIENTOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,541.33	77,541.33



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41640-061-00011-0000-0000	REINTEGROS.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,541.33	77,541.33
41690-000-00000-0000-0000	OTROS APROVECHAMIENTOS	1,211,038.04	799,449.10	419,939.90	451,156.50	143,198.58	253,951.80	1,192,963.03	635,436.85	622,465.28	485,107.90	343,866.50	394,595.94	6,953,169.42
41690-061-00000-0000-0000	APROVECHAMIENTOS	1,208,538.04	796,949.10	419,939.90	386,976.50	140,698.58	157,171.80	1,077,449.03	590,996.85	590,205.28	445,527.90	286,734.50	339,185.94	6,440,373.42
41690-061-00012-0000-0000	DONATIVOS.	1,183,256.42	384,469.10	241,547.81	274,326.50	140,698.58	100,496.50	127,642.40	402,938.85	90,427.10	45,225.90	81,516.50	91,294.00	3,163,839.66
41690-061-00012-0001-0000	DONATIVOS A FAVOR DEL MUNICIPIO.	1,183,256.42	384,469.10	241,547.81	274,326.50	140,698.58	100,496.50	127,642.40	402,938.85	90,427.10	45,225.90	81,516.50	91,294.00	3,163,839.66
41690-061-00029-0000-0000	OTROS APROVECHAMIENTOS.	25,281.62	412,480.00	178,392.09	112,650.00	0.00	56,675.30	949,806.63	188,058.00	499,778.18	400,302.00	205,218.00	247,891.94	3,276,533.76
41690-062-00000-0000-0000	APROVECHAMIENTOS PATRIMONIALES	2,500.00	2,500.00	0.00	64,180.00	2,500.00	96,780.00	115,514.00	44,440.00	32,260.00	39,580.00	57,132.00	55,410.00	512,796.00
41690-062-00002-0000-0000	ARRENDAMIENTO Y EXPLOTACION DE B	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	5,000.00
41690-062-00003-0000-0000	ARRENDAMIENTO Y EXPLOTACION DE B	2,500.00	0.00	0.00	64,180.00	2,500.00	96,780.00	115,514.00	44,440.00	32,260.00	39,580.00	52,500.00	55,410.00	505,664.00
41690-062-00003-0002-0000	INGRESOS QUE SE OBTENGAN POR LA E	2,500.00	0.00	0.00	64,180.00	2,500.00	96,780.00	115,514.00	44,440.00	32,260.00	39,580.00	52,500.00	55,410.00	505,664.00
41690-062-00007-0000-0000	ENAJENACION DE BIENES MUEBLES E IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,132.00	0.00	2,132.00
42000-000-00000-0000-0000	PARTICIPACIONES, APORTACIONES, CO	13,848,205.41	35,219,019.75	26,990,421.69	30,095,619.16	34,228,868.75	29,793,649.85	30,573,314.03	28,459,162.47	30,352,362.39	23,133,908.23	28,118,791.30	29,744,473.13	340,557,796.16
42100-000-00000-0000-0000	PARTICIPACIONES, APORTACIONES, CO	13,248,205.41	35,219,019.75	26,966,867.69	29,493,976.16	34,105,796.75	29,763,649.85	29,958,314.03	28,369,162.47	30,028,447.56	21,647,514.30	27,450,791.30	29,714,473.13	335,966,218.40
42110-000-00000-0000-0000	PARTICIPACIONES	13,248,205.41	18,102,816.17	10,280,024.11	12,926,986.17	17,517,470.63	12,747,723.73	12,942,387.91	11,853,236.35	10,579,686.78	5,131,588.18	10,934,864.20	12,606,618.61	148,871,608.25
42110-081-00000-0000-0000	PARTICIPACIONES.	13,248,205.41	18,102,816.17	10,280,024.11	12,926,986.17	17,517,470.63	12,747,723.73	12,942,387.91	11,853,236.35	10,579,686.78	5,131,588.18	10,934,864.20	12,606,618.61	148,871,608.25



MUNICIPIO DE PATZCUARO MICHOACAN

RESUMEN DE LOS INGRESOS ANUALES

AL 31 DE DICIEMBRE DE 2024

CUENTA	CONCEPTO DE INGRESO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL
42110-081-00001-0000-0000	PARTICIPACIONES EN RECURSOS DE LA	13,229,711.53	18,082,429.21	10,272,671.89	12,918,871.85	17,501,448.11	12,740,528.87	12,913,835.52	11,842,213.76	10,564,442.30	5,116,750.06	10,913,623.36	12,577,906.95	148,674,433.41
42110-081-00002-0000-0000	PARTICIPACIONES EN RECURSOS DE LA	18,493.88	20,386.96	7,352.22	8,114.32	16,022.52	7,194.86	28,552.39	11,022.59	15,244.48	14,838.12	21,240.84	28,711.66	197,174.84
42120-000-00000-0000-0000	APORTACIONES	0.00	16,566,843.58	16,566,843.58	16,566,843.58	16,515,926.12	16,515,926.12	16,515,926.12	16,515,926.12	16,515,926.12	16,515,926.12	16,515,927.10	14,990,689.18	180,302,703.74
42120-082-00000-0000-0000	APORTACIONES.	0.00	16,566,843.58	16,566,843.58	16,566,843.58	16,515,926.12	16,515,926.12	16,515,926.12	16,515,926.12	16,515,926.12	16,515,926.12	16,515,927.10	14,990,689.18	180,302,703.74
42120-082-00002-0000-0000	APORTACIONES DE LA FEDERACION PA	0.00	16,566,843.58	16,566,843.58	16,566,843.58	16,515,926.12	16,515,926.12	16,515,926.12	16,515,926.12	16,515,926.12	16,515,926.12	16,515,927.10	14,990,689.18	180,302,703.74
42130-000-00000-0000-0000	CONVENIOS	0.00	549,360.00	120,000.00	0.00	72,400.00	500,000.00	500,000.00	0.00	2,932,834.66	0.00	0.00	2,117,165.34	6,791,760.00
42130-083-00000-0000-0000	CONVENIOS.	0.00	549,360.00	120,000.00	0.00	72,400.00	500,000.00	500,000.00	0.00	2,932,834.66	0.00	0.00	2,117,165.34	6,791,760.00
42130-083-00021-0000-0000	TRANSFERENCIAS ESTATALES POR COI	0.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	2,932,834.66	0.00	0.00	2,117,165.34	6,050,000.00
42140-000-00000-0000-0000	INCENTIVOS DERIVADOS DE LA COLABC	0.00	0.00	0.00	146.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.41
42140-084-00000-0000-0000	INCENTIVOS DERIVADOS DE LA COLABC	0.00	0.00	0.00	146.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.41
42140-084-00001-0000-0000	INCENTIVOS POR ADMINISTRACION DE II	0.00	0.00	0.00	146.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.41
42140-084-00001-0001-0000	INCENTIVOS POR ADMINISTRACION DE II	0.00	0.00	0.00	146.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.41
42200-000-00000-0000-0000	TRANSFERENCIAS, ASIGNACIONES, SUE	600,000.00	0.00	23,554.00	601,643.00	123,072.00	30,000.00	615,000.00	90,000.00	323,914.83	1,486,393.93	668,000.00	30,000.00	4,591,577.76
42230-000-00000-0000-0000	SUBSIDIOS Y SUBVENCIONES	600,000.00	0.00	23,554.00	601,643.00	123,072.00	30,000.00	615,000.00	90,000.00	323,914.83	1,486,393.93	668,000.00	30,000.00	4,591,577.76
42230-093-00000-0000-0000	SUBSIDIOS Y SUBVENCIONES.	600,000.00	0.00	23,554.00	601,643.00	123,072.00	30,000.00	615,000.00	90,000.00	323,914.83	1,486,393.93	668,000.00	30,000.00	4,591,577.76



MUNICIPIO DE PATZCUARO MICHOACAN

RESUMEN DE LOS INGRESOS ANUALES

AL 31 DE DICIEMBRE DE 2024

CUENTA	CONCEPTO DE INGRESO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL
42230-093-00001-0000-0000	SUBSIDIOS Y SUBVENCIONES RECIBIDO:	0.00	0.00	0.00	404,595.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404,595.00
42230-093-00002-0000-0000	SUBSIDIOS Y SUBVENCIONES RECIBIDO:	600,000.00	0.00	23,554.00	197,048.00	123,072.00	30,000.00	615,000.00	90,000.00	323,914.83	1,486,393.93	668,000.00	30,000.00	4,186,982.76
	T O T A L E S	33,166,074.90	44,195,390.18	31,376,083.91	37,039,392.20	38,420,542.05	32,909,197.76	35,892,880.93	33,216,044.70	33,621,794.31	27,065,114.49	34,257,857.03	33,296,277.93	414,456,650.39