



Conciliación de Participaciones y Aportaciones Liberadas
Período Fiscal 2018

Concepto	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	Total
Participación Inter-Gubernamental	5,210,000	5,210,000	5,210,000	5,210,000	5,210,000	5,210,000	5,210,000	5,210,000	5,210,000	5,210,000	5,210,000	5,210,000	5,210,000	5,210,000	52,100,000
Fondo Federal	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	40,000,000
Fondo de Fomento Municipal	1,210,000	1,210,000	1,210,000	1,210,000	1,210,000	1,210,000	1,210,000	1,210,000	1,210,000	1,210,000	1,210,000	1,210,000	1,210,000	1,210,000	12,100,000
Fondo de Inversión	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	10,000,000
Fondo de Inversión	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	10,000,000
LE P.S.	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	1,000,000
2015	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	1,000,000
2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Incentivos a la Venta de Vivienda Social	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	1,000,000
2015	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	1,000,000
2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tercera	600	600	600	600	600	600	600	600	600	600	600	600	600	600	6,000
2015	600	600	600	600	600	600	600	600	600	600	600	600	600	600	6,000
2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Compras de M.A.N.	200	200	200	200	200	200	200	200	200	200	200	200	200	200	2,000
2015	200	200	200	200	200	200	200	200	200	200	200	200	200	200	2,000
2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Impuestos I.S.R.	125,562	125,562	125,562	125,562	125,562	125,562	125,562	125,562	125,562	125,562	125,562	125,562	125,562	125,562	1,255,620
2015	125,562	125,562	125,562	125,562	125,562	125,562	125,562	125,562	125,562	125,562	125,562	125,562	125,562	125,562	1,255,620
2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LE P.S.	9,203	9,203	9,203	9,203	9,203	9,203	9,203	9,203	9,203	9,203	9,203	9,203	9,203	9,203	92,030
2015	9,203	9,203	9,203	9,203	9,203	9,203	9,203	9,203	9,203	9,203	9,203	9,203	9,203	9,203	92,030
2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fondo I.S.R.	2,507	2,507	2,507	2,507	2,507	2,507	2,507	2,507	2,507	2,507	2,507	2,507	2,507	2,507	25,070
2015	2,507	2,507	2,507	2,507	2,507	2,507	2,507	2,507	2,507	2,507	2,507	2,507	2,507	2,507	25,070
2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aportaciones	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	45,088,330
Fondo para la Infraestructura Social	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	4,508,833	45,088,330
Mantenimiento	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mantenimiento de los Monumentos	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mantenimiento	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	11,272,725	11,272,725	11,272,725	11,272,725	11,272,725	11,272,725	11,272,725	11,272,725	11,272,725	11,272,725	11,272,725	11,272,725	11,272,725	11,272,725	112,727,250

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