

**GOBIERNO MUNICIPAL DE VALLE DE GUADALUPE**  
Dirección de Catastro

Reporte Concentrado de Ingresos de Conceptos de Pago para el 2013

MES	TIPO CUENTA	IMP. PREDIAL	RECARGOS	G. COBRANZA	MULTAS	OTROS	DESCUENTO	TOTAL
ENERO	RUSTICO	545,347.00	1,046.82	0.00	0.00	997.11	80,585.50	466,805.43
ENERO	URBANO	888,104.42	707.31	0.00	0.00	348.27	192,447.01	696,712.99
	SubTotal:	\$1,433,451.42	\$1,754.13	\$0.00	\$0.00	\$1,345.38	\$273,032.51	\$1,163,518.42
FEBRERO	RUSTICO	237,522.80	1,822.33	0.00	0.00	0.00	33,167.08	206,178.05
FEBRERO	URBANO	344,048.49	958.07	0.00	0.00	381.11	66,866.53	278,521.14
	SubTotal:	\$581,571.29	\$2,780.40	\$0.00	\$0.00	\$381.11	\$100,033.61	\$484,699.19
MARZO	RUSTICO	47,732.08	1,930.65	0.00	0.00	795.78	1,854.24	48,604.27
MARZO	URBANO	42,899.44	1,371.40	0.00	0.00	0.00	1,825.18	42,445.66
	SubTotal:	\$90,631.52	\$3,302.05	\$0.00	\$0.00	\$795.78	\$3,679.42	\$91,049.93
ABRIL	RUSTICO	18,133.20	385.92	0.00	0.00	0.00	728.52	17,790.60
ABRIL	URBANO	15,962.57	703.48	0.00	0.00	0.00	632.18	16,033.87
	SubTotal:	\$34,095.77	\$1,089.40	\$0.00	\$0.00	\$0.00	\$1,360.70	\$33,824.47
MAYO	RUSTICO	7,260.84	159.69	0.00	0.00	0.00	0.00	7,420.53
MAYO	URBANO	12,359.63	508.02	0.00	0.00	0.00	0.00	12,867.65
	SubTotal:	\$19,620.47	\$667.71	\$0.00	\$0.00	\$0.00	\$0.00	\$20,288.18
JUNIO	RUSTICO	13,004.82	748.79	0.00	0.00	0.00	0.00	13,753.61
JUNIO	URBANO	34,250.65	3,592.43	0.00	55.00	3,116.72	0.00	41,014.80
	SubTotal:	\$47,255.47	\$4,341.22	\$0.00	\$55.00	\$3,116.72	\$0.00	\$54,768.41
JULIO	RUSTICO	3,579.24	135.19	0.00	0.00	0.00	0.00	3,714.43
JULIO	URBANO	15,840.21	952.27	0.00	0.00	0.00	0.00	16,792.48
	SubTotal:	\$19,419.45	\$1,087.46	\$0.00	\$0.00	\$0.00	\$0.00	\$20,506.91
AGOSTO	RUSTICO	10,475.55	661.86	0.00	0.00	0.00	0.00	11,137.41
AGOSTO	URBANO	8,431.32	696.17	0.00	0.00	234.72	0.00	9,362.21

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	SubTotal:	\$18,906.87	\$1,358.03	\$0.00	\$0.00	\$234.72	\$0.00	\$20,499.62
SEPTIEMBRE	RUSTICO	11,191.26	1,419.01	0.00	0.00	0.00	0.00	12,610.27
SEPTIEMBRE	URBANO	1,935.06	153.34	0.00	0.00	0.00	0.00	2,088.40
	SubTotal:	\$13,126.32	\$1,572.35	\$0.00	\$0.00	\$0.00	\$0.00	\$14,698.67
OCTUBRE	RUSTICO	11,136.86	3,318.13	0.00	0.00	0.00	0.00	14,454.99
OCTUBRE	URBANO	1,918.12	191.66	0.00	0.00	0.00	0.00	2,109.78
	SubTotal:	\$13,054.98	\$3,509.79	\$0.00	\$0.00	\$0.00	\$0.00	\$16,564.77
NOVIEMBRE	RUSTICO	3,303.42	322.13	0.00	0.00	0.00	0.00	3,625.55
NOVIEMBRE	URBANO	2,688.60	558.05	0.00	0.00	137.34	0.00	3,383.99
	SubTotal:	\$5,992.02	\$880.18	\$0.00	\$0.00	\$137.34	\$0.00	\$7,009.54
DICIEMBRE	RUSTICO	9,945.76	2,700.99	0.00	0.00	0.00	0.00	12,646.75
DICIEMBRE	URBANO	1,260.66	75.93	0.00	0.00	0.00	0.00	1,336.59
	SubTotal:	\$11,206.42	\$2,776.92	\$0.00	\$0.00	\$0.00	\$0.00	\$13,983.34
	<b>Total General:</b>	<b>\$2,288,332.00</b>	<b>\$25,119.64</b>	<b>\$0.00</b>	<b>\$55.00</b>	<b>\$6,011.05</b>	<b>\$378,106.24</b>	<b>\$1,941,411.45</b>