

**GOBIERNO MUNICIPAL DE VALLE DE GUADALUPE**

Dirección de Catastro

Reporte Concentrado de Ingresos de Conceptos de Pago para el 2014

MES	TIPO CUENTA	IMP. PREDIAL	RECARGOS	G. COBRANZA	MULTAS	OTROS	DESCUENTO	TOTAL
ENERO	RUSTICO	660,816.28	7,388.27	0.00	0.00	19,529.88	94,197.22	593,537.21
ENERO	URBANO	1,009,459.02	694.39	0.00	0.00	101.38	219,043.24	791,211.55
	SubTotal:	\$1,670,275.30	\$8,082.66	\$0.00	\$0.00	\$19,631.26	\$313,240.46	\$1,384,748.76
FEBRERO	RUSTICO	234,840.68	1,160.54	0.00	0.00	184.06	33,648.35	202,536.93
FEBRERO	URBANO	293,819.30	1,115.86	0.00	0.00	175.77	57,651.55	237,459.38
	SubTotal:	\$528,659.98	\$2,276.40	\$0.00	\$0.00	\$359.83	\$91,299.90	\$439,996.31
MARZO	RUSTICO	83,763.89	6,445.79	0.00	0.00	0.00	3,046.21	87,163.47
MARZO	URBANO	40,257.41	1,110.37	0.00	0.00	0.00	1,503.20	39,864.58
	SubTotal:	\$124,021.30	\$7,556.16	\$0.00	\$0.00	\$0.00	\$4,549.41	\$127,028.05
ABRIL	RUSTICO	22,859.88	308.37	0.00	0.00	36.60	940.81	22,264.04
ABRIL	URBANO	19,401.80	34.85	0.00	0.00	0.00	922.88	18,513.77
	SubTotal:	\$42,261.68	\$343.22	\$0.00	\$0.00	\$36.60	\$1,863.69	\$40,777.81
MAYO	RUSTICO	30,571.80	2,271.29	0.00	0.00	685.74	0.00	33,528.83
MAYO	URBANO	11,493.93	396.84	0.00	0.00	0.00	0.00	11,890.77
	SubTotal:	\$42,065.73	\$2,668.13	\$0.00	\$0.00	\$685.74	\$0.00	\$45,419.60
JUNIO	RUSTICO	10,461.02	502.37	0.00	0.00	0.00	0.00	10,963.39
JUNIO	URBANO	12,722.32	218.70	0.00	0.00	0.00	0.00	12,941.02
	SubTotal:	\$23,183.34	\$721.07	\$0.00	\$0.00	\$0.00	\$0.00	\$23,904.41
JULIO	RUSTICO	10,038.21	287.60	0.00	0.00	0.00	0.00	10,325.81
JULIO	URBANO	11,635.08	399.90	0.00	0.00	0.00	0.00	12,034.98
	SubTotal:	\$21,673.29	\$687.50	\$0.00	\$0.00	\$0.00	\$0.00	\$22,360.79
AGOSTO	RUSTICO	4,695.95	351.59	0.00	0.00	0.00	0.00	5,047.54
AGOSTO	URBANO	19,470.59	936.55	0.00	0.00	0.00	0.00	20,407.14

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	SubTotal:	\$24,166.54	\$1,288.14	\$0.00	\$0.00	\$0.00	\$0.00	\$25,454.68
SEPTIEMBRE	RUSTICO	6,181.54	813.13	0.00	0.00	0.00	0.00	6,994.67
SEPTIEMBRE	URBANO	8,291.84	1,029.39	0.00	0.00	38.55	0.00	9,359.78
	SubTotal:	\$14,473.38	\$1,842.52	\$0.00	\$0.00	\$38.55	\$0.00	\$16,354.45
OCTUBRE	RUSTICO	3,353.04	229.83	0.00	0.00	0.00	0.00	3,582.87
OCTUBRE	URBANO	9,219.60	1,727.26	0.00	0.00	0.00	0.00	10,946.86
	SubTotal:	\$12,572.64	\$1,957.09	\$0.00	\$0.00	\$0.00	\$0.00	\$14,529.73
NOVIEMBRE	RUSTICO	39,093.47	5,407.08	0.00	0.00	0.00	0.00	44,500.55
NOVIEMBRE	URBANO	5,725.17	408.85	0.00	808.18	2,377.44	0.00	9,319.64
	SubTotal:	\$44,818.64	\$5,815.93	\$0.00	\$808.18	\$2,377.44	\$0.00	\$53,820.19
DICIEMBRE	RUSTICO	14,072.37	3,201.64	0.00	0.00	0.00	0.00	17,274.01
DICIEMBRE	URBANO	4,714.14	627.06	0.00	0.00	240.33	0.00	5,581.53
	SubTotal:	\$18,786.51	\$3,828.70	\$0.00	\$0.00	\$240.33	\$0.00	\$22,855.54
	<b>Total General:</b>	<b>\$2,566,958.33</b>	<b>\$37,067.52</b>	<b>\$0.00</b>	<b>\$808.18</b>	<b>\$23,369.75</b>	<b>\$410,953.46</b>	<b>\$2,217,250.32</b>