

GOBIERNO MUNICIPAL DE VALLE DE GUADALUPE
Dirección de Catastro

Reporte Concentrado de Ingresos de Conceptos de Pago para el 2015

MES	TIPO CUENTA	IMP. PREDIAL	RECARGOS	G. COBRANZA	MULTAS	OTROS	DESCUENTO	TOTAL
ENERO	RUSTICO	719,026.85	6,638.43	0.00	0.00	408.76	101,469.01	624,605.03
ENERO	URBANO	1,070,985.07	2,367.23	0.00	0.00	178.78	228,113.83	845,417.25
	SubTotal:	\$1,790,011.92	\$9,005.66	\$0.00	\$0.00	\$587.54	\$329,582.84	\$1,470,022.28
FEBRERO	RUSTICO	270,242.63	2,423.49	0.00	0.00	0.00	38,340.87	234,325.25
FEBRERO	URBANO	337,671.96	1,933.40	0.00	0.00	400.68	62,915.19	277,090.85
	SubTotal:	\$607,914.59	\$4,356.89	\$0.00	\$0.00	\$400.68	\$101,256.06	\$511,416.10
MARZO	RUSTICO	42,875.90	1,340.44	0.00	0.00	0.00	1,986.36	42,229.98
MARZO	URBANO	44,579.30	106.33	0.00	0.00	7.72	2,152.07	42,541.28
	SubTotal:	\$87,455.20	\$1,446.77	\$0.00	\$0.00	\$7.72	\$4,138.43	\$84,771.26
ABRIL	RUSTICO	28,362.17	1,757.40	0.00	0.00	0.00	1,086.52	29,033.05
ABRIL	URBANO	25,807.37	993.73	0.00	0.00	32.48	955.71	25,877.87
	SubTotal:	\$54,169.54	\$2,751.13	\$0.00	\$0.00	\$32.48	\$2,042.23	\$54,910.92
MAYO	RUSTICO	6,817.64	231.59	0.00	0.00	0.00	0.00	7,049.23
MAYO	URBANO	5,757.52	248.85	0.00	0.00	0.00	0.00	6,006.37
	SubTotal:	\$12,575.16	\$480.44	\$0.00	\$0.00	\$0.00	\$0.00	\$13,055.60
JUNIO	RUSTICO	15,212.26	1,204.67	0.00	0.00	0.00	0.00	16,416.93
JUNIO	URBANO	8,402.51	1,093.97	0.00	0.00	0.00	0.00	9,496.48
	SubTotal:	\$23,614.77	\$2,298.64	\$0.00	\$0.00	\$0.00	\$0.00	\$25,913.41
JULIO	RUSTICO	18,724.10	1,023.01	0.00	0.00	0.00	0.00	19,747.11
JULIO	URBANO	4,065.96	61.02	0.00	0.00	0.00	0.00	4,126.98
	SubTotal:	\$22,790.06	\$1,084.03	\$0.00	\$0.00	\$0.00	\$0.00	\$23,874.09
AGOSTO	RUSTICO	4,580.33	525.03	0.00	0.00	0.00	0.00	5,105.36
AGOSTO	URBANO	7,507.04	274.27	0.00	0.00	4.82	0.00	7,786.13

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	SubTotal:	\$12,087.37	\$799.30	\$0.00	\$0.00	\$4.82	\$0.00	\$12,891.49
SEPTIEMBRE	RUSTICO	5,440.89	656.66	0.00	0.00	0.00	0.00	6,097.55
SEPTIEMBRE	URBANO	3,536.82	260.25	0.00	0.00	0.00	0.00	3,797.07
	SubTotal:	\$8,977.71	\$916.91	\$0.00	\$0.00	\$0.00	\$0.00	\$9,894.62
	Total General:	\$2'619.596.32	\$23,139.77	\$0.00	0.00	\$1,033.24	\$437,019.56	\$2'206,749.77