



**GOBIERNO DEL ESTADO DE NAYARIT
SECRETARIA DE HACIENDA
COORDINACION GENERAL DE RECURSOS FEDERALIZADOS**

CONCENTRADO DE PARTICIPACIONES PAGADAS A LOS AYUNTAMIENTOS POR RECAUDACION DE INGRESOS FEDERALES, ESTATALES Y MUNICIPALES CORRESPONDIENTES A LOS MESES DE ENERO-DICIEMBRE 2010

| No. DE REC | AYUNTAMIENTO | F.G.P. | F.F.M. | I.E.P.S. | (1) AJUSTES | TENENCIA | I.S.A.N. | FOFIE | FONDO DE COMPENSACION | 9/11 I.E.P.S. GASOLINA Y DIESEL | TOTAL PARTICIPACIONES FEDERALES | FEIEF PARA COMPENSAR 2DO. COMP. DEL ANTICIPO CORRESP. AL 2DO. TRIM. DEL 2009 | | | TOTAL DE ING. MPALES. COORDINADOS | APORTACIONES | | | TENENCIA ESTATAL 2010 | TOTAL GENERAL |
|------------|------------------|-----------------------|-----------------------|----------------------|----------------------|---------------------|---------------------|----------------------|-----------------------|---------------------------------|---------------------------------|--|------------------|-----------------|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------------------------|
| | | | | | | | | | | | | F.G.P. | F.F.M. | F.O.F.I.E. | | F.A.I.S. | FORTAMUN | TOTAL RAMO 33 | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1 | TEPIC | 276,049,772.04 | 138,816,871.05 | 59,314.35 | 5,199,909.08 | 6,029,451.38 | 2,052,351.33 | 12,652,730.26 | 20,791,036.69 | 13,748,543.13 | 475,399,979.31 | 56,581.81 | 12,344.67 | 360.30 | 0.00 | 44,203,520.21 | 135,255,015.94 | 179,458,536.15 | 13,424,205.34 | 668,352,007.58 |
| 2 | ACAPONETA | 25,623,081.40 | 12,885,053.16 | 631,617.58 | 488,263.29 | 189,975.66 | 190,500.26 | 1,303,852.79 | 2,729,629.56 | 1,416,775.34 | 45,458,749.03 | 5,251.95 | 1,145.84 | 37.13 | 1,756,693.98 | 13,416,338.59 | 13,937,495.00 | 27,353,833.59 | 349,508.92 | 74,925,220.44 |
| 3 | AMATLAN DE C. | 16,492,204.32 | 8,293,418.19 | 981,091.28 | 319,412.40 | 18,216.66 | 122,614.84 | 389,369.68 | 945,698.43 | 423,091.81 | 27,985,117.61 | 3,380.40 | 737.51 | 11.09 | 224,296.77 | 5,714,947.20 | 4,178,237.68 | 9,893,184.88 | 45,924.04 | 38,152,652.30 |
| 4 | AHUACATLAN | 17,483,152.23 | 8,791,735.17 | 926,586.21 | 337,588.91 | 41,059.01 | 129,982.25 | 532,257.69 | 1,167,794.26 | 578,354.87 | 29,988,510.60 | 3,583.51 | 781.83 | 15.16 | 113,902.45 | 6,147,255.09 | 5,674,709.49 | 11,821,964.58 | 93,808.31 | 42,022,566.44 |
| 5 | COMPOSTELA | 32,842,844.67 | 16,515,648.24 | 492,148.73 | 622,998.47 | 299,010.88 | 244,177.15 | 2,368,368.17 | 4,441,916.86 | 2,573,485.06 | 60,400,598.24 | 6,731.79 | 1,468.70 | 67.44 | 0.00 | 16,349,707.20 | 25,299,779.96 | 41,649,487.16 | 577,516.40 | 102,635,869.73 |
| 6 | IXTLAN DEL RIO | 22,367,109.74 | 11,247,725.96 | 724,596.84 | 427,769.66 | 180,212.28 | 166,293.10 | 968,065.98 | 1,912,890.02 | 1,051,907.17 | 39,046,570.75 | 4,584.58 | 1,000.23 | 27.57 | 5,869.06 | 8,099,843.36 | 10,338,231.89 | 18,438,075.25 | 382,754.71 | 57,878,882.15 |
| 7 | JALA | 19,889,739.98 | 10,001,933.52 | 814,369.88 | 381,912.24 | 31,287.20 | 147,874.55 | 603,701.68 | 1,647,807.86 | 655,986.37 | 34,174,613.28 | 4,076.79 | 889.45 | 17.19 | 106,624.46 | 11,309,344.15 | 6,461,545.70 | 17,770,889.85 | 54,069.53 | 52,111,180.55 |
| 8 | ROSAMORADA | 20,102,085.96 | 10,108,715.74 | 804,751.34 | 385,825.64 | 62,886.83 | 149,453.27 | 1,210,975.60 | 3,618,012.92 | 1,315,854.34 | 37,758,561.65 | 4,120.32 | 898.95 | 34.48 | 596,661.65 | 27,476,295.80 | 12,953,246.10 | 40,429,541.90 | 86,424.93 | 78,876,243.88 |
| 9 | RUIZ | 23,570,403.62 | 11,852,825.14 | 687,725.75 | 450,103.53 | 58,750.06 | 175,239.25 | 789,456.09 | 1,848,410.58 | 857,828.36 | 40,290,742.37 | 4,831.22 | 1,054.04 | 22.48 | 83,445.02 | 10,751,540.85 | 8,441,703.30 | 19,193,244.15 | 85,695.79 | 59,659,035.07 |
| 10 | SAN BLAS | 33,196,754.62 | 16,693,618.60 | 487,339.46 | 629,621.29 | 80,952.74 | 246,808.35 | 1,411,018.80 | 2,428,725.50 | 1,533,222.63 | 56,708,061.99 | 6,804.33 | 1,484.53 | 40.18 | 0.00 | 6,869,608.91 | 15,068,496.68 | 21,938,105.59 | 138,563.86 | 78,793,060.48 |
| 11 | STA. MA. DEL ORO | 19,889,739.98 | 10,001,933.52 | 814,369.88 | 381,912.24 | 61,060.48 | 147,874.55 | 814,461.50 | 1,626,314.73 | 884,999.39 | 34,622,666.27 | 4,076.79 | 889.45 | 23.19 | 912,056.55 | 6,956,544.26 | 8,719,930.51 | 15,676,474.77 | 104,427.16 | 51,320,614.18 |
| 12 | SANTIAGO IXC. | 59,032,182.03 | 29,685,453.98 | 272,525.35 | 1,114,306.70 | 268,024.29 | 438,887.44 | 3,172,113.07 | 6,154,204.18 | 3,446,839.72 | 103,584,536.75 | 12,099.80 | 2,639.86 | 90.33 | 584,446.26 | 25,810,278.06 | 33,899,493.80 | 59,709,771.86 | 445,025.01 | 164,338,609.87 |
| 13 | TECUALA | 24,773,697.51 | 12,457,924.35 | 654,060.83 | 472,466.11 | 123,565.45 | 184,185.35 | 1,400,302.18 | 3,259,793.83 | 1,521,577.89 | 44,847,573.50 | 5,077.86 | 1,107.86 | 39.88 | 0.00 | 18,875,712.36 | 14,970,393.44 | 33,846,105.80 | 193,743.90 | 78,893,648.80 |
| 14 | TUXPAN | 26,826,375.28 | 13,490,152.34 | 604,365.06 | 510,683.27 | 124,399.95 | 199,446.47 | 1,071,659.78 | 1,955,876.30 | 1,164,472.86 | 45,947,431.31 | 5,498.59 | 1,199.65 | 30.52 | 59,941.46 | 6,883,301.75 | 11,478,883.08 | 18,362,184.83 | 244,876.96 | 64,621,163.32 |
| 15 | XALISCO | 21,942,417.77 | 11,034,161.55 | 737,421.57 | 419,885.43 | 443,974.88 | 163,135.59 | 1,614,634.06 | 2,786,944.63 | 1,754,472.46 | 40,897,047.94 | 4,497.53 | 981.24 | 45.98 | 2,623.66 | 7,738,309.29 | 17,245,664.87 | 24,983,974.16 | 713,712.03 | 66,602,882.54 |
| 16 | SN. PEDRO LAGS. | 15,076,564.46 | 7,581,536.82 | 1,074,070.50 | 293,581.28 | 13,394.55 | 112,089.96 | 267,915.00 | 587,479.32 | 291,118.22 | 25,297,750.11 | 3,090.24 | 674.21 | 7.63 | 437,231.66 | 3,023,348.57 | 2,876,756.86 | 5,900,105.43 | 33,087.08 | 31,671,946.36 |
| 17 | LA YESCA | 11,325,118.85 | 5,695,051.13 | 1,429,956.57 | 226,109.03 | 2,576.48 | 84,199.05 | 453,669.29 | 1,654,972.26 | 492,960.17 | 21,364,612.84 | 2,321.31 | 506.45 | 12.92 | 76,753.29 | 14,370,149.11 | 4,834,801.02 | 19,204,950.13 | 4,456.40 | 40,653,613.34 |
| 18 | EL NAYAR | 10,617,298.92 | 5,339,110.45 | 1,524,538.90 | 213,623.99 | 7,283.02 | 78,936.58 | 1,150,248.18 | 5,179,848.24 | 1,249,867.57 | 25,360,755.85 | 2,176.22 | 474.80 | 32.75 | 10,580.66 | 49,621,511.15 | 12,283,410.06 | 61,904,921.21 | 2,067.88 | 87,281,009.37 |
| 19 | HUAJICORI | 10,829,644.92 | 5,445,892.63 | 1,495,683.27 | 217,365.20 | 12,002.35 | 80,515.33 | 396,514.09 | 1,432,876.40 | 430,854.97 | 20,341,349.16 | 2,219.75 | 484.29 | 11.29 | 27,862.88 | 12,363,639.69 | 4,246,181.58 | 16,609,821.27 | 3,375.18 | 36,985,123.82 |
| 20 | BAHIA DE B. | 19,889,740.03 | 10,001,933.46 | 814,369.96 | 381,912.21 | 918,054.22 | 147,874.62 | 3,150,680.00 | 5,473,587.97 | 3,423,550.30 | 44,201,702.77 | 4,076.79 | 889.44 | 89.72 | 0.00 | 15,277,886.55 | 33,668,307.89 | 48,946,194.44 | 2,506,047.40 | 95,659,000.56 |
| | TOTAL | 707,819,928.33 | 355,940,695.00 | 16,030,903.31 | 13,475,249.97 | 8,966,138.37 | 5,262,439.29 | 35,721,993.89 | 71,643,820.54 | 38,815,762.64 | 1,253,676,931.35 | 145,081.58 | 31,653.00 | 1,017.23 | 4,998,989.81 | 311,259,082.15 | 381,832,284.85 | 693,091,367.00 | 19,489,290.83 | 1,971,434,330.80 |

F.A.I.S. FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL

FORTAMUN. FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS

FOFIE. FONDO DE FISCALIZACION

NOTA: EN EL FONDO DE FISCALIZACION SE INCLUYE AJUSTE DEL 1ER.Y 2DO TRIMESTRE Y DIFERENCIAS DEL 3ER. TRIMESTRE DE 2010.

EN EL I.S.A.N. SE INCLUYE FONDO DE COMPENSACION DE I.S.A.N. DE LOS MESES DE ENERO - DICIEMBRE POR \$ 1'629,207.92

EL FONDO DE COMPENSACION CORRESPONDE AL MES DE OCTUBRE, NOVIEMBRE, DICIEMBRE DE 2009 Y DE ENERO A SEPTIEMBRE DE 2010.

EN EL CONCEPTO DE I.E.P.S. GASOLINA Y DIESEL EL INGRESO CORRESPONDE AL MES DE DICIEMBRE DE 2009 Y DE ENERO A NOVIEMBRE DE 2010

ADEMAS INCLUYE DIFERENCIAS POR MULTAS DE NOVIEMBRE DE 2009 Y ENERO DE 2010.

EN EL FONDO DE FISCALIZACION SE INCLUYE AJUSTE DEL 4TO.TRIMESTRE DE 2009 Y AJUSTE DEFINITIVO 2009

EN EL F.A.I.S. Y FORTAMUN SE INCLUYEN INTERESES 2009

ADEMAS SE AJUSTA POR REGISTRO DUPLICADO DE INTERESES PAGADOS EN EL MES DE ENERO E INCLUIDOS POR ERROR EN EL MES DE FEBRERO.

EN EL F.A.I.S. MEDIANTE OFICIO 218000/448/2010, SE LE TRANSFIRIO AL AYUNTAMIENTO DE HUAJICORI LA CANTIDAD DE \$ 928,639.84, LA DIFERENCIA DE \$ 307,418.05

CORRESPONDE A LA PRIMERA AMORTIZACION DE SU FINANCIAMIENTO.

AJUSTES: SE INCLUYE AJUSTE DEFINITIVO 2009 DEL F.G.P. E I.E.P.S. NEGATIVO Y F.F.M. POSITIVO, 1ER AJUSTE CUATRIMESTRAL 2010 DEL F.G.P. F.F.M. E I.E.P.S. Y 2DO. AJUSTE CUATRIMESTRAL MAYO-AGOSTO DE 2010 DEL F.G.P. F.F.M. POSITIVOS Y I.E.P.S. NEGATIVOS.

EN EL FOFIE. SE INCLUYE AJUSTE 2DO. TRIMESTRE (ABRIL-JUNIO DE 2010) Y DIFERENCIA DE AJUSTE A LOS COEFICIENTES 2DO. TRIMESTRE DE 2010