

**GOBIERNO DEL ESTADO DE NAYARIT
SECRETARIA DE ADMINISTRACION Y FINANZAS
SUBSECRETARIA DE INGRESOS**

CONCENTRADO DE PARTICIPACIONES PAGADAS A LOS AYUNTAMIENTOS POR RECAUDACION DE INGRESOS FEDERALES, ESTATALES Y MUNICIPALES CORRESPONDIENTE A LOS MESES DE ENERO A DICIEMBRE DE 2012.

No. DE REC	AYUNTAMIENTO	F.G.P.	F.F.M.	I.E.P.S.	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 PARTIC. 1ER. TRIM./2011			TOTAL DE ING. MPALES. COORDINADOS	APORTACIONES		TOTAL RAMO 33	TENENCIA ESTATAL	TOTAL GENERAL
												F.G.P.	F.F.M.	F.O.F.I.E.		F.A.I.S.	FORTAMUN			
1	TEPIC	324,928,931.74	152,661,911.22	71,638.20	-6,202,008.99	1,845,354.31	1,951,531.42	13,802,309.99	21,588,891.32	14,339,518.14	524,988,077.35	8,659,281.52	1,224,568.41	177,699.05	0.00	40,804,352.89	171,175,869.28	211,980,222.17	13,617,233.32	760,647,081.82
2	ACAPONETA	30,160,070.06	14,170,156.89	762,849.86	-590,802.61	52,137.35	181,142.11	1,422,315.96	2,834,378.91	1,477,674.79	50,469,923.32	803,758.94	113,665.07	18,311.73	1,810,711.67	22,361,552.19	16,463,538.08	38,825,090.27	340,115.39	92,381,576.39
3	AMATLAN DE C.	19,412,420.80	9,120,570.59	1,184,934.28	-394,151.10	3,459.41	116,591.53	424,746.39	981,989.55	441,278.21	31,291,839.66	517,336.56	73,160.11	5,468.43	148,699.48	3,206,176.65	5,036,477.74	8,242,654.39	47,043.43	40,326,202.06
4	AHUACATLAN	20,578,832.34	9,688,587.70	1,119,104.60	-415,092.55	3,431.32	123,596.96	580,616.63	1,212,608.31	603,215.18	33,474,900.49	548,421.17	77,556.00	7,475.20	168,536.70	4,665,658.92	6,855,605.97	11,521,264.89	85,844.91	45,883,999.36
5	COMPOSTELA	38,658,211.38	18,162,853.02	594,403.31	-749,601.49	77,404.80	232,182.23	2,583,549.25	4,612,375.12	2,684,105.19	66,855,482.81	1,030,232.47	145,692.24	33,262.13	0.00	16,727,050.12	31,691,365.45	48,418,415.57	580,866.71	117,063,951.93
6	IXTLAN DEL RIO	26,327,574.97	12,369,529.23	875,147.55	-519,914.30	55,073.70	158,124.08	1,056,020.84	1,986,297.04	1,097,122.92	43,404,976.03	701,623.83	99,221.44	13,595.84	2,721.81	8,573,227.19	12,277,427.38	20,850,654.57	339,171.05	65,411,964.57
7	JALA	23,411,546.10	10,999,486.42	983,572.92	-466,437.35	8,205.00	140,610.36	658,551.76	1,711,042.38	684,183.68	38,130,761.27	623,912.34	88,231.71	8,478.58	150,270.07	18,251,396.62	7,967,070.35	26,218,466.97	57,568.14	65,277,689.08
8	ROSAMORADA	23,661,491.42	11,116,918.65	971,955.90	-470,974.59	5,516.57	142,111.48	1,321,000.30	3,756,853.94	1,372,415.78	41,877,289.45	630,573.33	89,173.70	17,007.34	691,707.01	23,017,946.10	15,482,622.37	38,500,568.47	87,492.53	81,893,811.83
9	RUIZ	27,743,931.86	13,034,978.57	830,615.72	-546,051.53	22,283.18	166,630.72	861,183.12	1,919,343.18	894,701.73	44,927,616.55	739,369.43	104,559.30	11,087.37	35,801.65	18,683,312.24	10,564,988.93	29,248,301.17	62,395.10	75,129,130.57
10	SAN BLAS	39,074,786.91	18,358,573.41	588,594.81	-757,434.72	13,461.65	234,684.12	1,539,218.68	2,521,927.68	1,599,127.50	63,172,940.04	1,041,334.12	147,262.20	19,816.81	0.00	9,490,709.71	19,411,237.07	28,901,946.78	138,134.43	93,421,434.38
11	STA. MA. DEL ORO	23,411,546.10	10,999,486.42	983,572.92	-466,437.35	16,497.79	140,610.36	888,460.41	1,688,724.44	923,040.69	38,585,501.78	623,912.34	88,231.71	11,438.56	1,009,580.12	11,541,000.77	10,089,161.53	21,630,162.30	101,552.49	62,050,379.30
12	SANTIAGO IXC.	69,484,802.33	32,646,162.55	329,148.41	-1,332,554.39	58,275.85	417,327.46	3,460,319.39	6,390,371.34	3,595,000.60	115,048,853.54	1,851,754.05	261,869.24	44,550.18	950,278.27	29,998,297.28	41,898,921.12	71,897,218.40	467,399.08	190,521,922.76
13	TECUALA	29,160,288.76	13,700,427.97	789,956.20	-572,266.22	44,848.01	175,137.49	1,527,528.40	3,384,888.20	1,586,982.24	49,797,791.05	777,115.01	109,897.17	19,666.30	1,101.80	12,758,179.57	17,896,872.47	30,655,052.04	170,608.36	81,531,231.73
14	TUXPAN	31,576,426.97	14,835,606.23	729,935.02	-617,172.26	16,183.98	189,648.86	1,169,026.79	2,030,932.92	1,214,527.24	51,145,115.75	841,504.55	119,002.93	15,050.74	0.00	6,240,596.05	13,518,540.10	19,759,136.15	206,323.51	72,086,133.63
15	XALISCO	25,827,684.31	12,134,664.76	890,636.89	-510,684.84	89,835.65	155,121.75	1,761,333.69	2,893,893.43	1,829,887.68	45,072,373.32	688,301.86	97,337.49	22,676.45	0.00	3,461,174.93	22,104,141.06	25,565,315.99	667,435.90	72,113,441.01
16	SN. PEDRO LAGS.	17,746,118.57	8,337,688.99	1,297,231.99	-364,599.96	1,605.19	106,583.65	292,256.74	610,023.81	303,631.82	28,330,540.80	472,929.98	66,880.27	3,762.70	504,642.24	2,208,260.49	3,380,760.44	5,589,020.93	32,483.11	35,000,260.03
17	LA YESCA	13,330,417.72	6,263,052.77	1,727,061.09	-288,935.15	0.00	80,062.79	494,887.98	1,718,481.72	514,149.85	23,839,178.77	355,252.57	50,238.70	6,371.48	20,000.25	27,368,406.49	6,122,282.56	33,490,689.05	2,465.60	57,764,196.42
18	EL NAYAR	12,497,266.62	5,871,612.01	1,841,294.96	-275,321.64	697.17	75,058.86	1,254,755.44	5,378,624.51	1,303,592.55	27,947,580.48	333,049.29	47,098.79	16,154.46	9,015.42	81,305,870.04	15,440,756.76	96,746,626.80	8,320.07	125,107,845.31
19	HUAJICORI	12,747,211.95	5,989,044.22	1,806,443.94	-279,394.10	0.00	76,560.08	432,539.88	1,487,862.95	449,375.07	22,709,643.99	339,710.27	48,040.76	5,568.77	11,079.87	38,138,067.55	5,131,913.32	43,269,980.87	4,696.07	66,388,720.60
20	BAHIA DE B.	23,411,546.15	10,999,486.38	983,572.88	-466,437.26	384,184.44	140,610.51	3,436,938.99	5,683,636.54	3,570,710.10	48,144,248.73	623,912.34	88,231.76	44,249.16	0.00	6,761,640.20	55,913,096.01	62,674,736.21	2,034,852.36	113,610,230.56
TOTAL		833,151,107.06	391,440,798.00	19,361,671.45	-16,286,272.40	2,698,455.37	5,003,926.82	38,967,560.63	74,393,147.29	40,484,240.96	1,389,214,635.18	22,203,285.97	3,139,919.00	501,691.28	5,514,146.36	385,562,876.00	488,422,647.99	873,985,523.99	19,052,001.56	2,313,611,203.34

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 I.S.A.N. SE INCLUYE FONDO DE COMPENSACION DE I.S.A.N. DE LOS MESES DE ENERO A DICIEMBRE DE 2012 POR \$ 1'744,675.43

EL FONDO DE COMPENSACION CORRESPONDE A LOS MESES DE OCTUBRE, NOVIEMBRE Y DICIEMBRE DE 2011.Y DE ENERO A SEPTIEMBRE DE 2012.

EN EL CONCEPTO DE I.E.P.S. GASOLINA Y DIESEL EL INGRESO CORRESPONDE A LOS MESES DE DICIEMBRE DE 2011 Y DE ENERO A NOVIEMBRE DE 2012

EN EL F.O.F.I.E. SE INCLUYE AJUSTE DEL 4TO.TRIMESTRE (OCTUBRE-DICIEMBRE DE 2011), AJUSTE DEL PRIMER TRIMESTRE (ENERO-MARZO DE 2012.)

AJUSTE DEFINITIVO 2011, SEGUNDO AJUSTE TRIMESTRAL (ABRIL-JUNIO DE 2012), DIFERENCIAS DEL 2DO.TRIMESTRE (ABRIL-JUNIO DEL MISMO AÑO).

Y 3ER. AJUSTE TRIMESTRAL (JULIO- SEPTIEMBRE DE 2012.)

AJUSTES. INCLUYE 1ER. AJUSTE CUATRIMESTRAL (ENERO-ABRIL DE 2012) DEL F.G.P. F.F.M. E I.E.P.S. NEGATIVOS. Y 2DO. AJUSTE CUATRIMESTRAL

(MAYO-AGOSTO DE 2012) DEL F.G.P. F.F.M. NEGATIVOS E I.E.P.S. POSITIVO.