



GOBIERNO DEL ESTADO DE NAYARIT

SAF SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS NAYARIT

GOBIERNO DEL ESTADO DE NAYARIT
SECRETARIA DE ADMINISTRACION Y FINANZAS

CONCENTRADO DE PARTICIPACIONES PAGADAS A LOS AYUNTAMIENTOS POR RECAUDACION DE INGRESOS FEDERALES, ESTATALES Y MUNICIPALES CORRESPONDIENTES A LOS MESES DE ENERO A DICIEMBRE DE 2011.

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 Y CIERRE ANUAL DEL EJERCICIO FISCAL 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	309,869,633.70	148,040,714.64	65,931.24	6,738,737.26	3,446,250.29	1,738,697.64	13,905,165.55	13,778,975.92	13,875,204.81	511,459,311.05	9,250,238.03	1,399,995.55	523,210.35	0.00	49,336,654.27	160,453,124.00	209,789,778.27	14,910,565.31	747,333,098.56
2	ACAPONETA	28,762,258.31	13,741,215.05	702,078.50	622,249.56	73,503.65	161,386.79	1,432,915.14	1,809,024.74	1,429,827.72	48,734,459.46	858,611.83	129,948.30	53,916.36	1,801,531.84	14,908,847.08	15,443,139.31	30,351,986.39	324,038.26	82,254,492.44
3	AMATLAN DE C.	18,512,724.25	8,844,483.72	1,090,538.17	397,532.28	8,181.90	103,876.06	427,911.59	626,748.74	426,989.64	30,438,986.35	552,642.43	83,640.76	16,101.05	146,276.13	6,401,593.48	4,725,690.97	11,127,284.45	42,916.06	42,407,847.23
4	AHUACATLAN	19,625,076.79	9,375,911.92	1,029,952.71	422,006.09	15,061.34	110,117.48	584,943.42	773,939.72	583,683.08	32,520,692.55	585,848.40	88,666.38	22,009.70	177,278.82	6,871,722.43	6,427,851.59	13,299,574.02	94,627.80	46,788,697.67
5	COMPOSTELA	36,866,541.03	17,613,049.13	547,051.00	799,223.98	145,855.36	206,860.47	2,602,802.00	2,943,819.81	2,597,193.90	64,322,396.68	1,100,541.14	166,563.57	97,935.76	6,152.64	18,249,046.27	29,718,576.17	47,967,622.44	563,499.38	114,224,711.61
6	IXTLAN DEL RIO	25,107,385.70	11,995,093.81	805,430.16	542,281.72	77,443.40	140,879.12	1,063,890.36	1,267,741.75	1,061,598.11	42,061,744.13	749,506.47	113,435.54	40,031.06	1,751.68	9,061,697.45	11,513,647.48	20,575,344.93	379,145.69	63,920,959.50
7	JALA	22,326,504.37	10,666,523.27	905,217.96	481,338.05	15,661.03	125,275.41	663,459.33	1,092,062.18	662,029.82	36,938,071.42	666,491.51	100,871.47	24,964.01	135,598.11	12,740,747.11	7,470,171.68	20,210,918.79	63,126.09	58,140,041.40
8	ROSAMORADA	22,564,865.65	10,780,400.75	894,526.39	486,571.78	25,041.28	126,612.86	1,330,844.45	2,397,788.71	1,327,976.97	39,934,628.84	673,607.07	101,948.39	50,075.75	630,660.46	30,894,433.67	14,520,713.48	45,415,147.15	93,783.14	86,899,850.80
9	RUIZ	26,458,099.49	12,640,399.48	764,445.89	571,848.02	21,792.34	148,458.03	867,600.71	1,225,008.89	865,731.29	43,563,384.14	789,828.02	119,538.08	32,645.25	33,003.33	12,013,049.10	9,907,739.99	21,920,789.09	74,479.62	66,533,667.53
10	SAN BLAS	37,263,809.81	17,802,844.93	541,705.23	807,888.70	27,866.76	209,089.59	1,550,689.02	1,609,604.69	1,547,347.80	61,360,846.53	1,112,400.43	168,358.44	58,347.84	0.00	7,578,097.90	18,204,506.53	25,782,604.43	149,741.46	88,632,299.13
11	STA. MA. DEL ORO	22,326,504.37	10,666,523.27	905,217.96	481,338.05	17,828.05	125,275.41	895,081.27	1,077,817.90	893,152.64	37,388,738.92	666,491.51	100,871.47	33,679.26	954,807.51	7,783,400.49	9,461,936.01	17,245,336.50	111,586.82	56,501,511.99
12	SANTIAGO IXC.	66,264,429.38	31,657,937.44	302,927.27	1,439,706.97	161,095.34	371,813.81	3,486,105.88	4,078,614.86	3,478,594.55	111,241,225.50	1,978,127.83	299,383.66	131,171.88	433,505.90	28,469,824.49	39,367,952.49	67,837,776.98	500,311.18	182,421,502.93
13	TECUALA	27,808,813.28	13,285,705.19	727,025.45	601,397.77	42,383.31	156,037.00	1,538,911.64	2,160,383.90	1,535,595.79	47,856,253.33	830,149.58	125,640.63	57,904.71	8,215.76	21,088,332.12	16,772,107.97	37,860,440.09	147,896.80	86,886,500.90
14	TUXPAN	30,112,972.10	14,386,520.72	671,785.76	651,766.06	64,592.10	168,965.73	1,177,738.43	1,296,230.32	1,175,200.84	49,705,772.06	898,933.39	136,050.85	44,314.82	2,975.68	7,573,955.02	12,677,550.46	20,251,505.48	243,115.16	71,282,667.44
15	XALISCO	24,630,663.20	11,767,338.86	819,685.56	531,847.51	142,081.89	138,204.17	1,774,459.25	1,847,009.52	1,770,635.96	43,421,925.92	735,275.34	111,281.70	66,767.67	0.00	8,598,463.86	20,722,707.94	29,321,171.80	731,041.25	74,387,463.68
16	SN. PEDRO LAGS.	16,923,649.22	8,085,300.58	1,193,889.84	362,491.40	6,289.99	94,959.62	294,434.67	389,343.92	293,800.20	27,644,159.44	505,205.32	76,461.30	11,078.71	480,720.41	3,389,221.72	3,170,443.02	6,559,664.74	33,429.59	35,310,719.51
17	LA YESCA	12,712,600.35	6,073,465.23	1,589,477.21	269,065.89	218.93	71,331.16	498,575.93	1,096,810.28	497,501.69	22,809,046.67	379,496.95	57,435.71	18,759.94	1,352,598.71	16,242,620.05	5,742,259.12	21,984,879.17	7,227.55	46,609,444.70
18	EL NAYAR	11,918,062.83	5,693,873.67	1,694,610.80	251,296.34	939.60	66,873.03	1,264,105.94	3,432,873.73	1,261,382.25	25,584,018.19	355,778.39	53,845.98	47,564.57	108,505.35	56,266,954.78	14,478,075.03	70,745,029.81	1,320.94	96,896,063.23
19	HUAJICORI	12,156,424.09	5,807,751.12	1,662,536.15	256,629.70	2,052.04	68,210.46	435,763.19	949,619.29	434,824.32	21,773,810.36	362,893.96	54,922.90	16,396.49	7,947.81	13,944,513.82	4,813,923.01	18,758,436.83	6,891.09	40,981,299.44
20	BAHIA DE B.	22,326,504.43	10,666,523.22	905,217.99	481,338.08	623,049.70	125,275.25	3,462,551.23	3,627,545.68	3,455,090.59	45,673,096.17	666,491.49	100,871.49	130,285.61	0.00	17,098,287.89	52,436,425.75	69,534,713.64	2,308,863.87	118,414,322.27
TOTAL		794,537,522.35	379,591,576.00	17,819,251.24	17,196,555.21	4,917,188.30	4,458,199.09	39,257,949.00	47,480,964.55	39,173,361.96	1,344,432,567.70	23,718,559.09	3,589,732.17	1,477,160.79	6,281,530.14	348,511,463.00	458,028,542.00	806,540,005.00	20,787,607.06	2,206,827,161.95

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

EN EL FOFIE SE INCLUYE DIFERENCIAS DE OCTUBRE A DICIEMBRE DE 2010, AJUSTES DEL PRIMERO, SEGUNDO Y TERCER TRIMESTRE DE 2011 Y AJUSTE DEFINITIVO 2010.

NOTA: EN EL I.S.A.N. SE INCLUYE FONDO DE COMPENSACION DE I.S.A.N. DEL MES DE ENERO A DICIEMBRE POR \$ 1'689,325.43

EL FONDO DE COMPENSACION CORRESPONDE A LOS MESES DE: OCTUBRE, NOVIEMBRE Y DICIEMBRE DE 2010 Y ENERO, FEBRERO, MARZO, ABRIL Y SEPTIEMBRE DE 2011.

Y EL FONDO DE COMPENSACION QUE CORRESPONDA AL MES DE MAYO DE 2011, YA NO FUE ENTERADO POR LA TESORERIA DE LA FEDERACION.

EN EL CONCEPTO DE I.E.P.S. GASOLINA Y DIESEL EL INGRESO CORRESPONDE AL MES DE DICIEMBRE DE 2010, Y DE ENERO A NOVIEMBRE DE 2011.

AJUSTES. 3ER. AJUSTE CUATR. SEP-DIC. 2010 DEL F.G.P. F.F.M. POSITIVOS E I.E.P.S. NEGATIVO, AJUSTE DEFINITIVO 2010 DEL F.G.P. F.F.M. POSITIVOS E I.E.P.S. NEGATIVO.

Y 1ER. AJUSTE CUATR. (ENERO-ABRIL 2011) DEL F.G.P. NEGATIVO Y F.F.M. E I.E.P.S. POSITIVOS.

EN EL FEIEF SE INCLUYE REMANENTE DEL EJERCICIO FISCAL 2009.