

2- Balanza de Comprobación del 2/Ene al 31/Dic/2010

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4101-01-0000	IMPTOS.DIVERS.Y ESPECT.	0.00	0.00	181,558.44	181,558.44	0.00	0.00
A	4101-02-0000	ESPECTACULOS AUDITORIO	0.00	0.00	76,810.06	76,810.06	0.00	0.00
A	4101-03-0001	25% OBRAS DE INT.GRAL.	0.00	0.00	5,215,669.95	5,215,669.95	0.00	0.00
A	4101-03-0002	15% PARA ASIST.SOCIAL	0.00	0.00	3,136,227.15	3,136,227.15	0.00	0.00
A	4101-03-0003	10% PREST.Y SERV.PUBLIC	0.00	0.00	2,169,995.16	2,169,995.16	0.00	0.00
A	4101-03-0004	IMPTO. ADICIONAL P BECA	0.00	0.00	26,549.76	26,549.76	0.00	0.00
A	4101-04-0001	PREDIAL 2010	0.00	0.00	31,237,157.05	31,237,157.05	0.00	0.00
A	4101-04-0002	PREDIAL REZAGO	0.00	0.00	9,797,358.13	9,797,358.13	0.00	0.00
A	4101-04-0004	3% PREDIAL COMERCIAL	0.00	0.00	279,394.61	279,394.61	0.00	0.00
A	4101-05-0000	IMPTO.TRASLAC.DE DOMINI	0.00	0.00	33,355,652.30	33,355,652.30	0.00	0.00
A	4101-07-0000	IMPTO.PREDIAL EIJDAL	0.00	0.00	15,836.72	15,836.72	0.00	0.00
A	4101-08-0000	TENENCIA MUNICIPAL	0.00	0.00	9,002,882.72	9,002,882.72	0.00	0.00
A	4101-09-0000	IMPTO.PREST.SERV.HOSPED	0.00	0.00	946,823.24	946,823.24	0.00	0.00
A	4102-01-0000	ALUMBRADO PUBLICO	0.00	0.00	21,963,899.23	21,963,899.23	0.00	0.00
A	4102-05-0001	GANADO VACUNO	0.00	0.00	722,741.53	722,741.53	0.00	0.00
A	4102-05-0002	GANADO PORCINO	0.00	0.00	13,065.32	13,065.32	0.00	0.00
A	4102-05-0003	GANADO CAPRINO	0.00	0.00	19,122.96	19,122.96	0.00	0.00
A	4102-06-0001	ALBERCA MUNICIPAL	0.00	0.00	370,248.58	370,248.58	0.00	0.00
A	4102-07-0000	SEGURIDAD PUBLICA	0.00	0.00	220,011.00	220,011.00	0.00	0.00
A	4102-08-0001	ESTACIONAM.C/INTERNACIO	0.00	0.00	386.69	386.69	0.00	0.00
A	4102-08-0002	EXAMEN OBTENC.LICENCIA	0.00	0.00	203,207.94	203,207.94	0.00	0.00
A	4102-08-0004	ARRASTRE DE VEHICULOS	0.00	0.00	1,478,917.08	1,478,917.08	0.00	0.00
A	4102-08-0005	ALMACENAJE DE VEHICULOS	0.00	0.00	574,403.18	574,403.18	0.00	0.00
A	4102-08-0006	ESTACIONAMIENTO EXCLUSI	0.00	0.00	105,953.12	105,953.12	0.00	0.00
A	4102-08-0008	ESTACIONAMIENTO TAXIS	0.00	0.00	1,209,966.55	1,209,966.55	0.00	0.00
A	4102-08-0009	EST.CAMION DE VOLTEO	0.00	0.00	357,490.87	357,490.87	0.00	0.00
A	4102-08-0012	ESTACIONOMETROS	0.00	0.00	2,954,400.89	2,954,400.89	0.00	0.00
A	4102-08-0013	TARJETAS PARQUIMETRO	0.00	0.00	43,650.00	43,650.00	0.00	0.00
A	4102-10-0001	EXP.CONSTANC.ZONIFICACI	0.00	0.00	441.00	441.00	0.00	0.00
A	4102-10-0002	PERMISO LOTIFICACION	0.00	0.00	630,273.35	630,273.35	0.00	0.00
A	4102-10-0003	AUTORIZACION P/URBANIZA	0.00	0.00	166,799.81	166,799.81	0.00	0.00
A	4102-10-0005	LICENCIA USO DEL SUELO	0.00	0.00	63,146.07	63,146.07	0.00	0.00
A	4102-10-0006	EXPED.LICENCIA CONSTRUC	0.00	0.00	264,959.61	264,959.61	0.00	0.00
A	4102-10-0007	NUMEROS OFICIALES	0.00	0.00	427,152.49	427,152.49	0.00	0.00
A	4102-10-0008	EXPED.CERT.DE SEGU.PUBL	0.00	0.00	2,710.02	2,710.02	0.00	0.00
A	4102-10-0009	SERV.X CUERPO D BOMBERO	0.00	0.00	375,201.45	375,201.45	0.00	0.00
A	4102-10-0011	EXP.D DCTOS.CONT.ENAJI	0.00	0.00	44,800.26	44,800.26	0.00	0.00
A	4102-10-0012	EXP.O REPOSICION DCTOS.	0.00	0.00	277,053.51	277,053.51	0.00	0.00
A	4102-10-0015-0001	PODAS Y CORTE DE ARBOLES	0.00	0.00	6,794.93	6,794.93	0.00	0.00
A	4102-10-0015-0002	PERMISO LICENCIA ECOLOGIA	0.00	0.00	45,477.44	45,477.44	0.00	0.00
A	4102-10-0017	COPIA CARTOGRAFICA	0.00	0.00	33,378.89	33,378.89	0.00	0.00
A	4102-10-0019-0001	CERTIFICADOS CATASTRALES	0.00	0.00	55,986.70	55,986.70	0.00	0.00
A	4102-10-0019-0002	CERTIF.DE INSCRIPCION	0.00	0.00	10,997.71	10,997.71	0.00	0.00
A	4102-10-0019-0003	COPIAS CARTOGRAFICAS	0.00	0.00	1,610.36	1,610.36	0.00	0.00
A	4102-10-0019-0004	CERTIF.VALOR CATASTRAL	0.00	0.00	421,149.55	421,149.55	0.00	0.00
A	4102-10-0019-0005	MANIFESTACION DE OBRA	0.00	0.00	28.67	28.67	0.00	0.00
A	4102-10-0020	R.E.A.Y RSRDP	0.00	0.00	3,160.44	3,160.44	0.00	0.00
A	4102-10-0021	EXP.LICENCIA CONSTRUCC.	0.00	0.00	1,582,432.98	1,582,432.98	0.00	0.00
A	4102-10-0022	LIC.CONST.COMERC/HABITAC	0.00	0.00	302,554.47	302,554.47	0.00	0.00
A	4102-10-0023	LIC. MOVIMIENTO DE TIERRA	0.00	0.00	23,837.81	23,837.81	0.00	0.00
A	4102-10-0034	ASIGNACION CLAVE CATAST	0.00	0.00	46,729.00	46,729.00	0.00	0.00
A	4102-11-0001	VACUNACION PREVENTIVA	0.00	0.00	4,907.74	4,907.74	0.00	0.00
A	4102-11-0002	CAPTURA II	0.00	0.00	68,009.79	68,009.79	0.00	0.00
A	4102-11-0003	RETENCION 48HRS.	0.00	0.00	2,387.32	2,387.32	0.00	0.00