

Pólizas

-  Póliza de Apertura
-  Póliza de Diario
-  Póliza de Ingresos
-  Otras Operaciones
-  Pólizas de Ajuste de Cierre
-  Póliza de Cierre

**Calendario de Ingresos Estimados para el Ejercicio 2023**

CONCEPTO	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO
<b>TOTAL</b>	<b>\$2,951,292.84</b>	<b>\$40,707,918.73</b>	<b>\$40,707,918.73</b>	<b>\$40,707,918.73</b>	<b>\$40,707,918.73</b>	<b>\$40,707,918.73</b>	<b>\$40,707,918.73</b>
<b>IMPUESTOS</b>	<b>\$0.00</b>	<b>\$3,782,767.06</b>	<b>\$3,782,767.06</b>	<b>\$3,782,767.06</b>	<b>\$3,782,767.06</b>	<b>\$3,782,767.06</b>	<b>\$3,782,767.06</b>
<b>IMPUESTOS SOBRE LOS INGRESOS</b>	<b>\$0.00</b>	<b>\$117,122.92</b>	<b>\$117,122.92</b>	<b>\$117,122.92</b>	<b>\$117,122.92</b>	<b>\$117,122.92</b>	<b>\$117,122.92</b>
DIVERSIONES Y ESPECTACULOS PÚBLICOS	\$0.00	\$117,122.92	\$117,122.92	\$117,122.92	\$117,122.92	\$117,122.92	\$117,122.92
<b>IMPUESTOS SOBRE EL PATRIMONIO</b>	<b>\$0.00</b>	<b>\$3,665,644.14</b>	<b>\$3,665,644.14</b>	<b>\$3,665,644.14</b>	<b>\$3,665,644.14</b>	<b>\$3,665,644.14</b>	<b>\$3,665,644.14</b>
<b>PREDIAL</b>	<b>\$0.00</b>	<b>\$3,068,358.06</b>	<b>\$3,068,358.06</b>	<b>\$3,068,358.06</b>	<b>\$3,068,358.06</b>	<b>\$3,068,358.06</b>	<b>\$3,068,358.06</b>
<b>TRASLACIÓN DE DOMINIO DE BIENES INMUEBLES</b>	<b>\$0.00</b>	<b>\$445,730.62</b>	<b>\$445,730.62</b>	<b>\$445,730.62</b>	<b>\$445,730.62</b>	<b>\$445,730.62</b>	<b>\$445,730.62</b>
<b>SOBRE FRACCIONAMIENTOS</b>	<b>\$0.00</b>	<b>\$1,513.38</b>	<b>\$1,513.38</b>	<b>\$1,513.38</b>	<b>\$1,513.38</b>	<b>\$1,513.38</b>	<b>\$1,513.38</b>
SOBRE CONDOMINIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>SUSTITUTIVO DE ESTACIONAMIENTOS</b>	<b>\$0.00</b>	<b>\$1,458.50</b>	<b>\$1,458.50</b>	<b>\$1,458.50</b>	<b>\$1,458.50</b>	<b>\$1,458.50</b>	<b>\$1,458.50</b>
<b>REZAGOS O RECARGOS DE IMPUESTOS</b>	<b>\$0.00</b>	<b>\$148,583.58</b>	<b>\$148,583.58</b>	<b>\$148,583.58</b>	<b>\$148,583.58</b>	<b>\$148,583.58</b>	<b>\$148,583.58</b>
<b>OTROS IMPUESTOS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>CONTRIBUCIONES DE MEJORAS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
CONTRIBUCIONES DE MEJORAS POR...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TUBERIAS DE AGUA POTABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DRENAJE Y ALCANTARILLADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BANQUETAS Y GUARNICIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAVIMENTO EN VÍA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALUMBRADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OBRAS DE INFRAESTRUCTURA VIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Resta por Asignar: -\$485,543,732.23**

Activar Windows  
 Ve a Configuración para activar Windows.  
 (R) Derechos Reservados ASE  
 Tuxtla Gutiérrez, Chiapas, México