



MUNICIPIO DE MIQUIHUANA, TAMAULIPAS
ADMINISTRACION 2024-2027
PRESUPUESTO DE INGRESOS CALENDARIZADO



Cuenta	Anual	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre
4111-01	2,467.00	205.58	205.58	205.58	205.58	205.58	205.58	205.58	205.58	205.58	205.58	205.58	205.62
4112-01	182,921.00	15,243.42	15,243.42	15,243.42	15,243.42	15,243.42	15,243.42	15,243.42	15,243.42	15,243.42	15,243.42	15,243.42	15,243.38
4112-02	187,379.00	15,614.92	15,614.92	15,614.92	15,614.92	15,614.92	15,614.92	15,614.92	15,614.92	15,614.92	15,614.92	15,614.92	15,614.88
4113-01	14,689.00	1,224.08	1,224.08	1,224.08	1,224.08	1,224.08	1,224.08	1,224.08	1,224.08	1,224.08	1,224.08	1,224.08	1,224.12
4117-02-01	5,000.00	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.63
4117-02-02	2,423.00	201.92	201.92	201.92	201.92	201.92	201.92	201.92	201.92	201.92	201.92	201.92	201.88
4119-01	313,497.00	26,124.75	26,124.75	26,124.75	26,124.75	26,124.75	26,124.75	26,124.75	26,124.75	26,124.75	26,124.75	26,124.75	26,124.75
4119-02	911,551.00	75,962.58	75,962.58	75,962.58	75,962.58	75,962.58	75,962.58	75,962.58	75,962.58	75,962.58	75,962.58	75,962.58	75,962.62
4141-02	3,702.00	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50
4143-01	3,702.00	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50
4143-02	21,694.00	1,807.83	1,807.83	1,807.83	1,807.83	1,807.83	1,807.83	1,807.83	1,807.83	1,807.83	1,807.83	1,807.83	1,807.87
4143-05	2,467.00	205.58	205.58	205.58	205.58	205.58	205.58	205.58	205.58	205.58	205.58	205.58	205.62
4143-06	1,235.00	102.92	102.92	102.92	102.92	102.92	102.92	102.92	102.92	102.92	102.92	102.92	102.88
4143-08	7,649.00	637.42	637.42	637.42	637.42	637.42	637.42	637.42	637.42	637.42	637.42	637.42	637.38
4143-10	1,315.00	109.58	109.58	109.58	109.58	109.58	109.58	109.58	109.58	109.58	109.58	109.58	109.62
4143-19	3,702.00	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50
4143-21	6,169.00	514.08	514.08	514.08	514.08	514.08	514.08	514.08	514.08	514.08	514.08	514.08	514.12
4143-23	1,366.00	113.83	113.83	113.83	113.83	113.83	113.83	113.83	113.83	113.83	113.83	113.83	113.87
4143-24	1,236.00	103.00	103.00	103.00	103.00	103.00	103.00	103.00	103.00	103.00	103.00	103.00	103.00
4143-25	1,236.00	103.00	103.00	103.00	103.00	103.00	103.00	103.00	103.00	103.00	103.00	103.00	103.00
4154-01	4,917.00	409.75	409.75	409.75	409.75	409.75	409.75	409.75	409.75	409.75	409.75	409.75	409.75
4154-02	4,303.00	358.58	358.58	358.58	358.58	358.58	358.58	358.58	358.58	358.58	358.58	358.58	358.62
4154-03	392.00	32.67	32.67	32.67	32.67	32.67	32.67	32.67	32.67	32.67	32.67	32.67	32.63
4162-01	5,129.00	427.42	427.42	427.42	427.42	427.42	427.42	427.42	427.42	427.42	427.42	427.42	427.38
4162-02	3,702.00	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50	308.50
4162-04	6,168.00	514.00	514.00	514.00	514.00	514.00	514.00	514.00	514.00	514.00	514.00	514.00	514.00
4211-01	21,238,529.00	1,769,877.42	1,769,877.42	1,769,877.42	1,769,877.42	1,769,877.42	1,769,877.42	1,769,877.42	1,769,877.42	1,769,877.42	1,769,877.42	1,769,877.42	1,769,877.38
4211-02	4,721,476.00	393,456.33	393,456.33	393,456.33	393,456.33	393,456.33	393,456.33	393,456.33	393,456.33	393,456.33	393,456.33	393,456.33	393,456.37
4211-03	6,273,466.00	522,788.83	522,788.83	522,788.83	522,788.83	522,788.83	522,788.83	522,788.83	522,788.83	522,788.83	522,788.83	522,788.83	522,788.87
4211-04	791,718.00	65,976.50	65,976.50	65,976.50	65,976.50	65,976.50	65,976.50	65,976.50	65,976.50	65,976.50	65,976.50	65,976.50	65,976.50
4211-05	447,550.00	37,295.83	37,295.83	37,295.83	37,295.83	37,295.83	37,295.83	37,295.83	37,295.83	37,295.83	37,295.83	37,295.83	37,295.87
4211-08	1,678,933.00	139,911.08	139,911.08	139,911.08	139,911.08	139,911.08	139,911.08	139,911.08	139,911.08	139,911.08	139,911.08	139,911.08	139,911.12
4211-10	1,334.00	111.17	111.17	111.17	111.17	111.17	111.17	111.17	111.17	111.17	111.17	111.17	111.13
4212-01	14,186,808.00	1,182,234.00	1,182,234.00	1,182,234.00	1,182,234.00	1,182,234.00	1,182,234.00	1,182,234.00	1,182,234.00	1,182,234.00	1,182,234.00	1,182,234.00	1,182,234.00
4212-02	3,477,805.00	289,817.08	289,817.08	289,817.08	289,817.08	289,817.08	289,817.08	289,817.08	289,817.08	289,817.08	289,817.08	289,817.08	289,817.12
4214-02	113,569.00	9,464.08	9,464.08	9,464.08	9,464.08	9,464.08	9,464.08	9,464.08	9,464.08	9,464.08	9,464.08	9,464.08	9,464.12
4214-03	521,107.00	43,425.58	43,425.58	43,425.58	43,425.58	43,425.58	43,425.58	43,425.58	43,425.58	43,425.58	43,425.58	43,425.58	43,425.62
4214-04	189,402.00	15,783.50	15,783.50	15,783.50	15,783.50	15,783.50	15,783.50	15,783.50	15,783.50	15,783.50	15,783.50	15,783.50	15,783.50

C. GLADIS MAGALIS VARGAS RANGEL
PRESIDENTA MUNICIPAL

C. JESUS URIEL LUMBRERAS BECERRA
TESORERO MUNICIPAL

C. NICOLAS TOVAR BARRON
SÍNDICO MUNICIPAL

C. HERNÁN RAFAEL BRAVO BRAVO
CONTRALOR MUNICIPAL