MUNICIPIO DE VILLA JUAREZ
SAN LUIS POTOSI
Estado Analítico de Ingresos Presupuestales
Al 30/jun./2025

Usr: SUPERVISOR
Rep: rptEstadoPresupuestoIngresos

Fecha y hora de Impresión: 09/ago./2025 01:47 p. m.

	Fuente de Ingresos	Ley de Ingresos Estimada	Ampliaciones / (Reduciones)	Ley de Ingresos Modificada	Ingresos Devengados	Ingresos Recaudados	Devengado Por Recaudar	Avance de Recaudación (Recaudación / Estimación)
12	**Impuestos sobre el patrimonio**	$1,890,799.16	$517,000.00	$2,407,799.16	$1,257,869.00	$1,257,869.00	$0.00	52.24 %
	IMPUESTO PREDIAL (URBANO, SEMI URBANO Y RUSTIC	$1,631,799.16	$118,000.00	$1,749,799.16	$767,226.00	$767,226.00	$0.00	43.84 %
	IMPUESTO PREDIAL URBANO	$835,000.00	$0.00	$835,000.00	$541,646.00	$541,646.00	$0.00	64.86 %
	IMPUESTO PREDIAL RUSTICO	$796,799.16	$0.00	$796,799.16	$161,539.00	$161,539.00	$0.00	20.27 %
	IMPUESTO PREDIAL RUSTICO EJIDAL	$0.00	$118,000.00	$118,000.00	$64,041.00	$64,041.00	$0.00	54.27 %
	REZAGO PREDIAL (URBANO, SEMI URBANO Y RUSTICO	$137,000.00	$247,000.00	$384,000.00	$326,545.00	$326,545.00	$0.00	85.03 %
	REZAGO PREDIAL URBANO	$117,000.00	$158,000.00	$275,000.00	$240,591.00	$240,591.00	$0.00	87.48 %
	REZAGO PREDIAL RUSTICO	$20,000.00	$59,000.00	$79,000.00	$56,335.00	$56,335.00	$0.00	71.31 %
	REZAGO PREDIAL RUSTICO EJIDAL	$0.00	$30,000.00	$30,000.00	$29,619.00	$29,619.00	$0.00	98.73 %
	RECARGOS PREDIAL	$96,000.00	$119,000.00	$215,000.00	$128,585.00	$128,585.00	$0.00	59.80 %
	RECARGOS PREDIAL URBANO	$81,000.00	$89,000.00	$170,000.00	$97,928.00	$97,928.00	$0.00	57.60 %
	RECARGOS PREDIAL RUSTICO	$15,000.00	$22,000.00	$37,000.00	$23,037.00	$23,037.00	$0.00	62.26 %
	RECARFOS PREDIAL RUSTICO EJIDAL	$0.00	$8,000.00	$8,000.00	$7,620.00	$7,620.00	$0.00	95.25 %
	ACTUALIZACION PREDIAL	$26,000.00	$33,000.00	$59,000.00	$35,513.00	$35,513.00	$0.00	60.19 %
	ACTUALIZACION PREDIAL URBANO	$22,000.00	$25,000.00	$47,000.00	$27,162.00	$27,162.00	$0.00	57.79 %
	ACTUALIZACION PREDIAL RUSTICO	$4,000.00	$6,000.00	$10,000.00	$6,380.00	$6,380.00	$0.00	63.80 %
	ACTUALIZACION PREDIAL RUSTICO EJIDAL	$0.00	$2,000.00	$2,000.00	$1,971.00	$1,971.00	$0.00	98.55 %
43	**Derechos por prestación de servicios**	$5,141,200.00	$1,468,290.00	$6,609,490.00	$4,843,728.80	$4,843,728.80	$0.00	73.28 %
	SERVICIO ABASTECIMIENTO DE AGUA POTABLE (CONS	$1,994,000.00	$326,000.00	$2,320,000.00	$1,569,207.00	$1,569,207.00	$0.00	67.63 %
	SERV AGUA CONSUMO DOMESTICO	$1,529,000.00	-$161,600.00	$1,367,400.00	$921,537.00	$921,537.00	$0.00	67.39 %
	SERV AGUA CONSUMO COMERCIAL	$39,000.00	$0.00	$39,000.00	$22,413.00	$22,413.00	$0.00	57.46 %
	SERV AGUA CONSUMO INDUSTRIAL	$54,000.00	$75,600.00	$129,600.00	$58,006.00	$58,006.00	$0.00	44.75 %
	REZAGO SERV AGUA CONSUMO DOMESTICO	$279,000.00	$0.00	$279,000.00	$221,949.00	$221,949.00	$0.00	79.55 %
	REZAGO SERV AGUA CONSUMO COMERCIAL	$8,000.00	$0.00	$8,000.00	$7,388.00	$7,388.00	$0.00	92.35 %
	REZAGO SERV AGUA CONSUMO INDUSTRIAL	$10,000.00	$1,000.00	$11,000.00	$10,112.00	$10,112.00	$0.00	91.92 %
	DERECHOS CONEXION DE DRENAJE	$0.00	$322,000.00	$322,000.00	$170,660.00	$170,660.00	$0.00	53.00 %
	RECONEXION	$75,000.00	$89,000.00	$164,000.00	$157,142.00	$157,142.00	$0.00	95.81 %
	SERVICIO DE ASEO PUBLICO	$600.00	$0.00	$600.00	$0.00	$0.00	$0.00	0.00 %
	RECOLECCION DE BASURA	$600.00	$0.00	$600.00	$0.00	$0.00	$0.00	0.00 %
	SERVICIO DE PANTEONES	$41,700.00	$4,000.00	$45,700.00	$21,091.00	$21,091.00	$0.00	46.15 %
	SERV PANTEON INHUMACION A PERPETUIDAD CON B	$10,000.00	$0.00	$10,000.00	$6,654.00	$6,654.00	$0.00	66.54 %
	SERV PANTEON INHUMACION EN FOSA OCUPADA C/E	$2,000.00	$0.00	$2,000.00	$291.00	$291.00	$0.00	14.55 %
	SERV PANTEON PERMISO CONSTRUCCION DE BOVEL	$6,000.00	$0.00	$6,000.00	$4,121.00	$4,121.00	$0.00	68.68 %

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SERV PANTEON HECHURA BOVEDA P/ADULTO (MATEI	$0.00	$4,000.00	$4,000.00	$2,422.00	$2,422.00	$0.00	60.55 %
SERV PANTEON VENTA DE LOTE	$6,000.00	$0.00	$6,000.00	$5,742.00	$5,742.00	$0.00	95.70 %
SERV PANTEON PERMISO DE EXHUMACION	$300.00	$0.00	$300.00	$224.00	$224.00	$0.00	74.66 %
PERMISO DE TRASLADO INTERNACIONAL (DIFUNTO)	$400.00	$0.00	$400.00	$0.00	$0.00	$0.00	0.00 %
INSTALACION Y/O CONSTRUCCION DE MONUMENTO F	$17,000.00	$0.00	$17,000.00	$1,637.00	$1,637.00	$0.00	9.62 %
SERVICIO DE PLANEACION	$1,818,000.00	$967,690.00	$2,785,690.00	$2,458,057.65	$2,458,057.65	$0.00	88.23 %
SERV PLANEACION EXPEDICION FACTIBILIDAD USO S	$591,000.00	$715,000.00	$1,306,000.00	$1,142,098.20	$1,142,098.20	$0.00	87.45 %
SERV PLANEACION EXPEDICION Y REFRENDO LIC FUI	$1,067,000.00	$252,690.00	$1,319,690.00	$1,292,624.10	$1,292,624.10	$0.00	97.94 %
SERV PLANEACION LIC. CAMBIO DE USO DE SUELO	$158,000.00	$0.00	$158,000.00	$23,335.35	$23,335.35	$0.00	14.76 %
AUTORIZACION FUSION DE PREDIOS	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	0.00 %
SERVICIO DE TRANSITO Y SEGURIDAD PUBLICA	$500.00	$0.00	$500.00	$0.00	$0.00	$0.00	0.00 %
PERMISO P/CIRCULAR SIN PLACAS	$500.00	$0.00	$500.00	$0.00	$0.00	$0.00	0.00 %
SERVICIO DE REGISTRO CIVIL	$426,000.00	$41,500.00	$467,500.00	$259,065.00	$259,065.00	$0.00	55.41 %
SERV REG CIVIL CELEBRACION DE MATRIMONIO OFIC	$10,000.00	$0.00	$10,000.00	$1,155.00	$1,155.00	$0.00	11.55 %
SERV REG CIVIL EXPEDICION CERTIFICACION ACTA D	$318,000.00	$0.00	$318,000.00	$185,022.00	$185,022.00	$0.00	58.18 %
SERV REG CIVIL EXPEDICION CERTIFICACION ACTA D	$22,000.00	$0.00	$22,000.00	$13,049.00	$13,049.00	$0.00	59.31 %
SERV REG CIVIL EXPEDICION CERTIFICACION ACTA M	$27,000.00	$0.00	$27,000.00	$14,949.00	$14,949.00	$0.00	55.36 %
SERV REG CIVIL ACTA NACIMIENTO ESCOLAR	$7,000.00	$0.00	$7,000.00	$6,495.00	$6,495.00	$0.00	92.78 %
SERV REG CIVIL EXPEDICION CERTIFICACION ACTA D	$3,000.00	$0.00	$3,000.00	$1,413.00	$1,413.00	$0.00	47.10 %
SERV REG CIVIL SENTENCIA DE DIVORCIO	$5,000.00	$0.00	$5,000.00	$4,537.00	$4,537.00	$0.00	90.74 %
SERV REG CIVIL OTRO SERVICIOS	$8,000.00	$40,000.00	$48,000.00	$20,096.00	$20,096.00	$0.00	41.86 %
SERV REG CIVIL ACTAS POR ACTOS CELEBRADOS EX	$9,000.00	$0.00	$9,000.00	$4,184.00	$4,184.00	$0.00	46.48 %
SER REG CIVIL CELEBRACION DE MATRIMONIO A DOM	$17,000.00	$0.00	$17,000.00	$7,185.00	$7,185.00	$0.00	42.26 %
INSCRIPCION DE ACTAS DE REGISTRO CIVIL/POR MEX	$0.00	$1,500.00	$1,500.00	$980.00	$980.00	$0.00	65.33 %
SERV DE REPARACION, CONSERV Y MANTTO DE PAVIM	$0.00	$2,100.00	$2,100.00	$1,862.00	$1,862.00	$0.00	88.66 %
SERVICIO DE PUBLICIDAD Y ANUNCIOS	$800.00	$1,700.00	$2,500.00	$1,986.24	$1,986.24	$0.00	79.44 %
SERV ANUNCIOS COMERCIO	$800.00	$1,500.00	$2,300.00	$1,810.24	$1,810.24	$0.00	78.70 %
CARTELES Y POSTERS, POR CADA CIENTO	$0.00	$200.00	$200.00	$176.00	$176.00	$0.00	88.00 %
SERVICIO DE NOMENCLATURA URBANA	$11,000.00	$21,000.00	$32,000.00	$13,356.00	$13,356.00	$0.00	41.73 %
SERV NOMENCLATURA ASIGNACION URBANA	$11,000.00	$21,000.00	$32,000.00	$13,356.00	$13,356.00	$0.00	41.73 %
LICENCIA Y REFRENDO P/ VTA DE BEBIDAS DE BAJA GI	$181,000.00	$34,000.00	$215,000.00	$168,168.65	$168,168.65	$0.00	78.21 %
LICENCIA P/VTA DE BEBIDAS DE BAJA GRADUACION	$145,000.00	$34,000.00	$179,000.00	$168,168.65	$168,168.65	$0.00	93.94 %
REFRENDO LICENCIA P/VTA DE BEBIDAS DE BAJA GR/	$36,000.00	$0.00	$36,000.00	$0.00	$0.00	$0.00	0.00 %

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EXP DE COPIAS, CONSTANCIAS, CERTIFICACIONES Y C	$82,600.00	$0.00	$82,600.00	$29,994.00	$29,994.00	$0.00	36.31 %
CERTIFICACION REGISTRO FIERRO DE ANIMAL	$4,000.00	$0.00	$4,000.00	$554.00	$554.00	$0.00	13.85 %
REFRENDO REGISTRO FIERRO DE ANIMAL	$23,000.00	$0.00	$23,000.00	$18,168.00	$18,168.00	$0.00	78.99 %
PERMISO EVENTO PUBLICO, PARTICULAR VTA BEBIDA	$5,000.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	0.00 %
DISPENSA DE CARTILLA	$2,000.00	$0.00	$2,000.00	$1,338.00	$1,338.00	$0.00	66.90 %
PERMISO EVENTO PUBLICO, PARTICULAR SIN VTA DE	$4,000.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	0.00 %
EXPEDICION DE CONSTANCIAS SECRETARIA	$600.00	$0.00	$600.00	$451.00	$451.00	$0.00	75.16 %
PERMISO ESPECTACULOS PUBLICOS Y PIROTECNICC	$2,000.00	$0.00	$2,000.00	$339.00	$339.00	$0.00	16.95 %
DOC DE EXTRANJERIA,CONSTANCIAS DE RESIDENCI	$25,000.00	$0.00	$25,000.00	$8,186.00	$8,186.00	$0.00	32.74 %
ACTA DE IDENTIFICACION	$4,000.00	$0.00	$4,000.00	$732.00	$732.00	$0.00	18.30 %
PERMISO EVENTO PUBLICO PARTICULAR CON CIERR	$11,000.00	$0.00	$11,000.00	$226.00	$226.00	$0.00	2.05 %
CANCELACION DE FIERRO DE ANIMAL	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	0.00 %
SERVICIOS CATASTRALES	$439,000.00	$0.00	$439,000.00	$158,114.00	$158,114.00	$0.00	36.01 %
SERV CATASTRALES AVALUO CATASTRAL	$122,000.00	$0.00	$122,000.00	$48,219.00	$48,219.00	$0.00	39.52 %
SERV CATASTRALES CERTIFICACIONES DIVERSAS	$5,000.00	$0.00	$5,000.00	$3,198.00	$3,198.00	$0.00	63.96 %
SERV CATASTRALES TRASLADO DE DOMINIO	$272,000.00	$0.00	$272,000.00	$84,368.00	$84,368.00	$0.00	31.01 %
SERV CATASTRALES DESLINDE ZONA RURAL	$3,000.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	0.00 %
SERV CATASTRALES ALTA EN PADRON	$3,000.00	$0.00	$3,000.00	$396.00	$396.00	$0.00	13.20 %
SERV CATASTRALES SUBDIVISION PREDIOS	$25,000.00	$0.00	$25,000.00	$19,001.00	$19,001.00	$0.00	76.00 %
SERV CATASTRALES ASIGNACION DE CLAVE UNICA	$8,000.00	$0.00	$8,000.00	$2,876.00	$2,876.00	$0.00	35.95 %
SERV CATASTRALES CONSULTA DE INFORMACION A I	$800.00	$0.00	$800.00	$0.00	$0.00	$0.00	0.00 %
SERV CATASTRALES COPIA SIMPLE DEL RECIBO DE P	$200.00	$0.00	$200.00	$56.00	$56.00	$0.00	28.00 %
SERVICIO DE ECOLOGIA Y MEDICION	$139,000.00	$69,500.00	$208,500.00	$161,597.26	$161,597.26	$0.00	77.50 %
SERV ECOLOGIA PODA DE ARBOLES Y PALMAS	$5,000.00	$3,300.00	$8,300.00	$7,677.00	$7,677.00	$0.00	92.49 %
DICTAMENES, CONSTANCIA DE CARACTER ADMINISTI	$8,000.00	$5,200.00	$13,200.00	$10,182.60	$10,182.60	$0.00	77.14 %
DICTAMEN DE FACTIBILIDAD OTORGADO P/EL MUNICI	$6,000.00	$6,000.00	$12,000.00	$7,919.80	$7,919.80	$0.00	65.99 %
DICTAMEN DE PROTECCION CIVIL	$110,000.00	$0.00	$110,000.00	$108,664.26	$108,664.26	$0.00	98.78 %
DICTAMEN DE IMPACTO AMBIENTAL	$10,000.00	$55,000.00	$65,000.00	$27,153.60	$27,153.60	$0.00	41.77 %
SERVICIO DE OCUPACION EN VIA PUBLICA	$7,000.00	$800.00	$7,800.00	$1,230.00	$1,230.00	$0.00	15.76 %
SERV OCUPACION EN VIA PUBLICA	$7,000.00	$0.00	$7,000.00	$580.00	$580.00	$0.00	8.28 %
PERMISO PARA CIERRE DE CALLE	$0.00	$800.00	$800.00	$650.00	$650.00	$0.00	81.25 %
44 Otros Derechos	$26,000.00	$0.00	$26,000.00	$0.00	$0.00	$0.00	0.00 %
SERVICIO DE ABASTECIMIENTO DE AGUA POTABLE (MA	$16,000.00	$0.00	$16,000.00	$0.00	$0.00	$0.00	0.00 %

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	SERVICIO DE ABASTECIMIENTO DE AGUA POTABLE (MU	$1,000.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	0.00 %
	SERVICIO DE ABASTECIMIENTO DE AGUA POTABLE (RE	$9,000.00	$0.00	$9,000.00	$0.00	$0.00	$0.00	0.00 %
45	**Accesorios de Derechos**	$50,000.00	$41,000.00	$91,000.00	$88,405.00	$88,405.00	$0.00	97.14 %
	SERV ACCESORIOS MULTAS	$50,000.00	$41,000.00	$91,000.00	$88,405.00	$88,405.00	$0.00	97.14 %
61	**Aprovechamientos**	$5,595,000.00	-$2,137,300.00	$3,457,700.00	$33,384.96	$33,384.96	$0.00	0.96 %
61-02	**MULTAS**	$14,000.00	$55,200.00	$69,200.00	$31,768.00	$31,768.00	$0.00	45.90 %
	MULTAS ADMINISTRATIVAS (POLICIA, TRANSITO)	$13,000.00	$0.00	$13,000.00	$8,768.00	$8,768.00	$0.00	67.44 %
	MULTAS DIVERSAS (SINDICATURA, SECRETARIA)	$1,000.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	0.00 %
	RECARGOS Y ACTUALIZACIONES	$0.00	$55,200.00	$55,200.00	$23,000.00	$23,000.00	$0.00	41.66 %
61-04	**REINTEGROS**	$5,580,000.00	-$2,192,500.00	$3,387,500.00	$1,616.96	$1,616.96	$0.00	0.04 %
	REEMBOLSOS DERECHOS DE ALUMBRADO PUBLICO	$5,500,000.00	-$2,192,500.00	$3,307,500.00	$0.00	$0.00	$0.00	0.00 %
	REINTEGRO DE 5 AL MILLAR CONTRALORIA	$78,000.00	$0.00	$78,000.00	$1,616.96	$1,616.96	$0.00	2.07 %
	CANCELACION DE CHEQUES EMITIDOS NO COBRADO	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	0.00 %
61-09	**OTROS APROVECHAMIENTOS**	$1,000.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	0.00 %
	Otros Aprovechamientos	$1,000.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	0.00 %
	Donativos	$1,000.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	0.00 %
79	**Otros Ingresos**	$23,000.00	$0.00	$23,000.00	$15,357.87	$15,357.87	$0.00	66.77 %
79-01	**INTERESES GANADOS DE TÍTULOS, VALORES Y DEMÁS IN**	$23,000.00	$0.00	$23,000.00	$15,357.87	$15,357.87	$0.00	66.77 %
	RENDIMIENTOS, INTERESES E INVERSIONES DE CAPI	$23,000.00	$0.00	$23,000.00	$15,357.87	$15,357.87	$0.00	66.77 %
81	**Participaciones**	$25,309,535.00	$111,000.00	$25,420,535.00	$13,097,467.89	$13,097,467.89	$0.00	51.52 %
	FONDO GENERAL	$16,816,976.00	-$116,000.00	$16,700,976.00	$9,068,501.57	$9,068,501.57	$0.00	54.29 %
	FONDO DE FOMENTO MUNICIPAL	$4,688,216.00	$0.00	$4,688,216.00	$2,038,863.23	$2,038,863.23	$0.00	43.48 %
	IMPUESTO ESPECIAL SOBRE PRODUCCION Y SERVICIO	$581,745.00	$0.00	$581,745.00	$424,554.38	$424,554.38	$0.00	72.97 %
	IMPUESTO SOBRE AUTOMOVILES NUEVOS	$616,368.00	$0.00	$616,368.00	$246,031.85	$246,031.85	$0.00	39.91 %
	FONDO DE FISCALIZACION FONDO GENERAL	$1,136,656.00	$0.00	$1,136,656.00	$812,223.65	$812,223.65	$0.00	71.45 %
	RECUPERACION IMPUESTO SOBRE NOMINAS	$0.00	$171,000.00	$171,000.00	$137,942.00	$137,942.00	$0.00	80.66 %
	ISR ENAJENACION DE BIENES INMUEBLES LIQUIDACIOI	$47,123.00	$33,000.00	$80,123.00	$79,905.57	$79,905.57	$0.00	99.72 %
	FONDO DE FISCALIZACION ANTICIPO DE PARTICIPACIC	$0.00	$92,000.00	$92,000.00	$90,336.58	$90,336.58	$0.00	98.19 %
	IMPUESTO A LA VENTA FINAL DE GASOLINA Y DIESEL	$1,422,451.00	-$69,000.00	$1,353,451.00	$199,109.06	$199,109.06	$0.00	14.71 %
82	**Aportaciones**	$46,223,680.84	$10.00	$46,223,690.84	$13,653,585.53	$13,653,585.53	$0.00	29.53 %
	FONDO DE INFRAESTRUCTURA SOCIAL MUNICIPAL 202	$20,716,684.45	$0.00	$20,716,684.45	$9,496,966.44	$9,496,966.44	$0.00	45.84 %
	FONDO DE FORTALECIMIENTO MUNICIPAL 2025	$9,606,996.39	$0.00	$9,606,996.39	$4,156,609.35	$4,156,609.35	$0.00	43.26 %
	APORTACIONES ESTATALES Y FEDERALES	$15,900,000.00	$0.00	$15,900,000.00	$0.00	$0.00	$0.00	0.00 %

MUNICIPIO DE VILLA JUAREZ
SAN LUIS POTOSI
Estado Analítico de Ingresos Presupuestales
Al 30/jun./2025

Usr: SUPERVISOR
Rep: rptEstadoPresupuestoIngresos

Fecha y hora de Impresión: 09/ago./2025 01:47 p. m.

Fuente de Ingresos	Ley de Ingresos Estimada	Ampliaciones / (Reduciones)	Ley de Ingresos Modificada	Ingresos Devengados	Ingresos Recaudados	Devengado Por Recaudar	Avance de Recaudación (Recaudación / Estimación)
RAMO GENERAL 23 PROVISIONES SALARIALES Y ECON	$0.00	$10.00	$10.00	$9.74	$9.74	$0.00	97.40 %
Total	**$84,259,215.00**	**$0.00**	**$84,259,215.00**	**$32,989,799.05**	**$32,989,799.05**	**$0.00**	**39.15** %

C. LISA AVIGAIL IZAGUIRRE RICO
PRESIDENTA

LIC. ANTONIA GUADALUPE REYES BANDA
SINDICO MUNICIPAL

CP ALBA ESTHER SANCHEZ RODRIGUEZ
TESORERA MUNICIPAL