

**GOBIERNO DEL ESTADO DE NAYARIT**  
**SECRETARIA DE ADMINISTRACION Y FINANZAS**  
**SUBSECRETARIA DE INGRESOS**

**CONCENTRADO DE PARTICIPACIONES PAGADAS A LOS AYUNTAMIENTOS POR RECAUDACION DE INGRESOS FEDERALES, ESTATALES Y MUNICIPALES CORRESPONDIENTE A LOS MESES DE ENERO A DICIEMBRE DE 2012.**

| 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 |                     |                   | 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            | 324,928,931.74        | 152,661,911.22        | 71,638.20            | -6,202,008.99         | 1,845,354.31        | 1,951,531.42        | 13,802,309.99        | 21,588,891.32         | 14,339,518.14                   | 524,988,077.35                  | 8,659,281.52                                 | 1,224,568.41        | 177,699.05        | 0.00                              | 40,804,352.89         | 171,175,869.28        | 211,980,222.17        | 13,617,233.32        | 760,647,081.82          |
| 2            | ACAPONETA        | 30,160,070.06         | 14,170,156.89         | 762,849.86           | -590,802.61           | 52,137.35           | 181,142.11          | 1,422,315.96         | 2,834,378.91          | 1,477,674.79                    | 50,469,923.32                   | 803,758.94                                   | 113,665.07          | 18,311.73         | 1,810,711.67                      | 22,361,552.19         | 16,463,538.08         | 38,825,090.27         | 340,115.39           | 92,381,576.39           |
| 3            | AMATLAN DE C.    | 19,412,420.80         | 9,120,570.59          | 1,184,934.28         | -394,151.10           | 3,459.41            | 116,591.53          | 424,746.39           | 981,989.55            | 441,278.21                      | 31,291,839.66                   | 517,336.56                                   | 73,160.11           | 5,468.43          | 148,699.48                        | 3,206,176.65          | 5,036,477.74          | 8,242,654.39          | 47,043.43            | 40,326,202.06           |
| 4            | AHUACATLAN       | 20,578,832.34         | 9,668,587.70          | 1,119,104.60         | -415,092.55           | 3,431.32            | 123,596.96          | 580,616.63           | 1,212,608.31          | 603,215.18                      | 33,474,900.49                   | 548,421.17                                   | 77,556.00           | 7,475.20          | 168,536.70                        | 4,665,658.92          | 6,855,605.97          | 11,521,264.89         | 85,844.91            | 45,883,999.36           |
| 5            | COMPOSTELA       | 38,658,211.38         | 18,162,853.02         | 594,403.31           | -749,601.49           | 77,404.80           | 232,182.23          | 2,583,549.25         | 4,612,375.12          | 2,684,105.19                    | 66,855,482.81                   | 1,030,232.47                                 | 145,692.24          | 33,262.13         | 0.00                              | 16,727,050.12         | 31,691,365.45         | 48,418,415.57         | 580,866.71           | 117,063,951.93          |
| 6            | IXTLAN DEL RIO   | 26,327,574.97         | 12,369,529.23         | 875,147.55           | -519,914.30           | 55,073.70           | 158,124.08          | 1,056,020.84         | 1,986,297.04          | 1,097,122.92                    | 43,404,976.03                   | 701,623.83                                   | 99,221.44           | 13,595.84         | 2,721.81                          | 8,573,227.19          | 12,277,427.38         | 20,850,654.57         | 339,171.05           | 65,411,964.57           |
| 7            | JALA             | 23,411,546.10         | 10,999,486.42         | 983,572.92           | -466,437.35           | 8,205.00            | 140,610.36          | 658,551.76           | 1,711,042.38          | 684,183.68                      | 38,130,761.27                   | 623,912.34                                   | 88,231.71           | 8,478.58          | 150,270.07                        | 18,251,396.62         | 7,967,070.35          | 26,218,466.97         | 57,568.14            | 65,277,689.08           |
| 8            | ROSAMORADA       | 23,661,491.42         | 11,116,918.65         | 971,955.90           | -470,974.59           | 5,516.57            | 142,111.48          | 1,321,000.30         | 3,756,853.94          | 1,372,415.78                    | 41,877,289.45                   | 630,573.33                                   | 89,173.70           | 17,007.34         | 691,707.01                        | 23,017,946.10         | 15,482,622.37         | 38,500,568.47         | 87,492.53            | 81,893,811.83           |
| 9            | RUIZ             | 27,743,931.86         | 13,034,978.57         | 830,615.72           | -546,051.53           | 22,283.18           | 166,630.72          | 861,183.12           | 1,919,343.18          | 894,701.73                      | 44,927,616.55                   | 739,369.43                                   | 104,559.30          | 11,087.37         | 35,801.65                         | 18,683,312.24         | 10,564,988.93         | 29,248,301.17         | 62,395.10            | 75,129,130.57           |
| 10           | SAN BLAS         | 39,074,786.91         | 18,358,573.41         | 588,594.81           | -757,434.72           | 13,461.65           | 234,684.12          | 1,539,218.68         | 2,521,927.68          | 1,599,127.50                    | 63,172,940.04                   | 1,041,334.12                                 | 147,262.20          | 19,816.81         | 0.00                              | 9,490,709.71          | 19,411,237.07         | 28,901,946.78         | 138,134.43           | 93,421,434.38           |
| 11           | STA. MA. DEL ORO | 23,411,546.10         | 10,999,486.42         | 983,572.92           | -466,437.35           | 16,497.79           | 140,610.36          | 888,460.41           | 1,688,724.44          | 923,040.69                      | 38,585,501.78                   | 623,912.34                                   | 88,231.71           | 11,438.56         | 1,009,580.12                      | 11,541,000.77         | 10,089,161.53         | 21,630,162.30         | 101,552.49           | 62,050,379.30           |
| 12           | SANTIAGO IXC.    | 69,484,802.33         | 32,646,162.55         | 329,148.41           | -1,332,554.39         | 58,275.85           | 417,327.46          | 3,460,319.39         | 6,390,371.34          | 3,595,000.60                    | 115,048,853.54                  | 1,851,754.05                                 | 261,869.24          | 44,550.18         | 950,278.27                        | 29,998,297.28         | 41,898,921.12         | 71,897,218.40         | 467,399.08           | 190,521,922.76          |
| 13           | TECUALA          | 29,160,288.76         | 13,700,427.97         | 789,956.20           | -572,266.22           | 44,848.01           | 175,137.49          | 1,527,528.40         | 3,384,888.20          | 1,586,982.24                    | 49,797,791.05                   | 777,115.01                                   | 109,897.17          | 19,666.30         | 1,101.80                          | 12,758,179.57         | 17,896,872.47         | 30,655,052.04         | 170,608.36           | 81,531,231.73           |
| 14           | TUXPAN           | 31,576,426.97         | 14,835,606.23         | 729,935.02           | -617,172.26           | 16,183.98           | 189,648.86          | 1,169,026.79         | 2,030,932.92          | 1,214,527.24                    | 51,145,115.75                   | 841,504.55                                   | 119,002.93          | 15,050.74         | 0.00                              | 6,240,596.05          | 13,518,540.10         | 19,759,136.15         | 206,323.51           | 72,086,133.63           |
| 15           | XALISCO          | 25,827,684.31         | 12,134,664.76         | 890,636.89           | -510,684.84           | 89,835.65           | 155,121.75          | 1,761,333.69         | 2,893,893.43          | 1,829,887.68                    | 45,072,373.32                   | 688,301.86                                   | 97,337.49           | 22,676.45         | 0.00                              | 3,461,174.93          | 22,104,141.06         | 25,565,315.99         | 667,435.90           | 72,113,441.01           |
| 16           | SN. PEDRO LAGS.  | 17,746,118.57         | 8,337,688.99          | 1,297,231.99         | -364,599.96           | 1,605.19            | 106,583.65          | 292,256.74           | 610,023.81            | 303,631.82                      | 28,330,540.80                   | 472,929.98                                   | 66,880.27           | 3,762.70          | 504,642.24                        | 2,208,260.49          | 3,380,760.44          | 5,589,020.93          | 32,483.11            | 35,000,260.03           |
| 17           | LA YESCA         | 13,330,417.72         | 6,263,052.77          | 1,727,061.09         | -288,935.15           | 0.00                | 80,062.79           | 494,887.98           | 1,718,481.72          | 514,149.85                      | 23,839,178.77                   | 355,252.57                                   | 50,238.70           | 6,371.48          | 20,000.25                         | 27,368,406.49         | 6,122,282.56          | 33,490,689.05         | 2,465.60             | 57,764,196.42           |
| 18           | EL NAYAR         | 12,497,266.62         | 5,871,612.01          | 1,841,294.96         | -275,321.64           | 697.17              | 75,058.86           | 1,254,755.44         | 5,378,624.51          | 1,303,592.55                    | 27,947,580.48                   | 333,049.29                                   | 47,098.79           | 16,154.46         | 9,015.42                          | 81,305,870.04         | 15,440,756.76         | 96,746,626.80         | 8,320.07             | 125,107,845.31          |
| 19           | HUAJICORI        | 12,747,211.95         | 5,989,044.22          | 1,806,443.94         | -279,394.10           | 0.00                | 76,560.08           | 432,539.88           | 1,487,862.95          | 449,375.07                      | 22,709,643.99                   | 339,710.27                                   | 48,040.76           | 5,568.77          | 11,079.87                         | 38,138,067.55         | 5,131,913.32          | 43,269,980.87         | 4,696.07             | 66,388,720.60           |
| 20           | BAHIA DE B.      | 23,411,546.15         | 10,999,486.38         | 983,572.88           | -466,437.26           | 384,184.44          | 140,610.51          | 3,436,938.99         | 5,683,636.54          | 3,570,710.10                    | 48,144,248.73                   | 623,912.34                                   | 88,231.76           | 44,249.16         | 0.00                              | 6,761,640.20          | 55,913,096.01         | 62,674,736.21         | 2,034,852.36         | 113,610,230.56          |
| <b>TOTAL</b> |                  | <b>833,151,107.06</b> | <b>391,440,798.00</b> | <b>19,361,671.45</b> | <b>-16,286,272.40</b> | <b>2,698,455.37</b> | <b>5,003,926.82</b> | <b>38,967,560.63</b> | <b>74,393,147.29</b>  | <b>40,484,240.96</b>            | <b>1,389,214,635.18</b>         | <b>22,203,285.97</b>                         | <b>3,139,919.00</b> | <b>501,691.28</b> | <b>5,514,146.36</b>               | <b>385,562,876.00</b> | <b>488,422,647.99</b> | <b>873,985,523.99</b> | <b>19,052,001.56</b> | <b>2,313,611,203.34</b> |

**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

**NOTA:** EN EL I.S.A.N. SE INCLUYE FONDO DE COMPENSACION DE I.S.A.N. DE LOS MESES DE ENERO A DICIEMBRE DE 2012 POR \$ 1'744,675.43

EL FONDO DE COMPENSACION CORRESPONDE A LOS MESES DE OCTUBRE, NOVIEMBRE Y DICIEMBRE DE 2011.Y DE ENERO A SEPTIEMBRE DE 2012.

EN EL CONCEPTO DE I.E.P.S. GASOLINA Y DIESEL EL INGRESO CORRESPONDE A LOS MESES DE DICIEMBRE DE 2011 Y DE ENERO A NOVIEMBRE DE 2012

EN EL F.O.F.I.E. SE INCLUYE AJUSTE DEL 4TO.TRIMESTRE (OCTUBRE-DICIEMBRE DE 2011), AJUSTE DEL PRIMER TRIMESTRE (ENERO-MARZO DE 2012.)

AJUSTE DEFINITIVO 2011, SEGUNDO AJUSTE TRIMESTRAL (ABRIL-JUNIO DE 2012), DIFERENCIAS DEL 2DO.TRIMESTRE (ABRIL-JUNIO DEL MISMO AÑO).

Y 3ER. AJUSTE TRIMESTRAL (JULIO- SEPTIEMBRE DE 2012.)

**AJUSTES.** INCLUYE 1ER. AJUSTE CUATRIMESTRAL (ENERO-ABRIL DE 2012) DEL F.G.P. F.F.M. E I.E.P.S. NEGATIVOS. Y 2DO. AJUSTE CUATRIMESTRAL

(MAYO-AGOSTO DE 2012) DEL F.G.P. F.F.M. NEGATIVOS E I.E.P.S. POSITIVO.