Comisión de Agua Potable y Alcantarillado del Municipio de Apan

Estado de Hidalgo

Estado Analítico Mensual de Ingresos

Al 30/sep./2026

Usr: Arlette
Rep: rptAnaliticoPresupuestoIngresos

Fecha y hora de Impresión: 14/oct./2026 05:29 p. m.

	Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
43	Derechos por prestación de servicios	$9,665,374.35	$6,304,151.94	$513,818.34	$249,998.88	$167,262.34	$530,949.22	$697,610.05	$205,332.50	$152,120.15	$113,811.67	$0.00	$0.00	$0.00	$8,935,055.09	$730,319.26
43-001	SERVICIOS DE AGUA POTABLE	$6,177,046.89	$5,378,144.48	$396,683.23	$159,886.76	$111,364.10	$99,155.45	$74,829.92	$88,878.53	$52,372.31	$66,936.67	$0.00	$0.00	$0.00	$6,428,251.45	-$251,204.56
43-001-01	CUOTA FIJA	$5,819,100.47	$5,329,185.02	$330,863.93	$105,083.17	$54,498.76	$51,902.53	$31,535.55	$28,613.13	$22,343.07	$14,250.23	$0.00	$0.00	$0.00	$5,968,275.39	-$149,174.92
43-001-01-	DERECHOS POR SERVICIO DE /	$5,140,614.04	$6,042,749.60	$382,113.77	$113,663.36	$56,058.28	$50,001.76	$27,066.15	$23,946.88	$18,550.40	$13,069.60	$0.00	$0.00	$0.00	$6,727,219.80	-$1,586,605...
43-001-01-	DOMÉSTICO UNIFAMILIAR	$4,369,521.94	$6,042,749.60	$382,113.77	$113,663.36	$56,058.28	$50,001.76	$27,066.15	$23,946.88	$18,550.40	$13,069.60	$0.00	$0.00	$0.00	$6,727,219.80	-$2,357,697...
43-001-01-	DOMÉSTICO MEDIO	$514,061.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514,061.40
43-001-01-	DOMÉSTICO RESIDENCIAL	$257,030.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$257,030.70
43-001-01-	DERECHOS POR SERVICIO DE /	$583,342.80	$549,461.70	$36,428.40	$21,755.85	$6,746.00	$9,130.19	$7,420.60	$4,890.85	$4,973.15	$2,529.75	$0.00	$0.00	$0.00	$643,336.49	-$59,993.69
43-001-01-	COMERCIAL DE BAJO CONSUI	$495,841.38	$549,461.70	$36,428.40	$21,755.85	$6,746.00	$9,130.19	$7,420.60	$4,890.85	$4,973.15	$2,529.75	$0.00	$0.00	$0.00	$643,336.49	-$147,495.11
43-001-01-	COMERCIAL DE CONSUMO ME	$58,334.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58,334.28
43-001-01-	COMERCIAL DE ALTO CONSUI	$29,167.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,167.14
43-001-01-	DERECHOS POR SERVICIO DE /	$80,444.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80,444.94
43-001-01-	DERECHOS POR SERVICIO DE /	$14,698.69	$12,397.32	$2,754.96	$2,295.80	$0.00	$918.32	$0.00	$1,377.48	$0.00	$0.00	$0.00	$0.00	$0.00	$19,743.88	-$5,045.19
43-001-01-	DESCUENTO INAPAM	$0.00	-$1,275,423...	-$90,433.20	-$32,631.84	-$8,305.52	-$8,147.74	-$2,951.20	-$1,602.08	-$1,180.48	-$1,349.12	$0.00	$0.00	$0.00	-$1,422,024.78	$1,422,024.78
43-001-02	SERVICIO MEDIDO	$309,471.95	$41,994.46	$53,309.10	$52,994.59	$50,714.74	$45,443.92	$37,867.37	$60,265.40	$30,029.24	$52,686.44	$0.00	$0.00	$0.00	$425,305.26	-$115,833.31
43-001-02-	DERECHOS POR SERVICIO DE /	$268.38	$63.45	$132.60	$0.00	$132.60	$323.34	$66.30	$66.30	$0.00	$132.60	$0.00	$0.00	$0.00	$917.19	-$648.81
43-001-02-	DERECHOS POR SERVICIO DE /	$39,655.05	$1,937.40	$1,159.52	$12,119.80	$1,943.02	$2,669.42	$3,222.24	$9,206.94	$3,005.28	$6,718.04	$0.00	$0.00	$0.00	$41,981.66	-$2,326.61
43-001-02-	DERECHOS POR SERVICIO DE /	$267,870.48	$37,147.01	$50,596.25	$40,874.79	$48,639.12	$42,451.16	$34,512.63	$50,925.96	$26,957.76	$45,769.60	$0.00	$0.00	$0.00	$377,874.28	-$110,003.80
43-001-02-	DERECHOS POR SERVICIO DE /	$1,678.04	$2,846.60	$1,420.73	$0.00	$0.00	$0.00	$66.20	$66.20	$66.20	$66.20	$0.00	$0.00	$0.00	$4,532.13	-$2,854.09
43-001-03	SERVICIO EN PIPAS	$48,474.47	$6,965.00	$12,510.20	$1,809.00	$6,150.60	$1,809.00	$5,427.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,670.80	$13,803.67
43-001-03-	VENTA DE AGUA POTABLE EN F	$38,486.21	$6,965.00	$0.00	$1,809.00	$0.00	$1,809.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,583.00	$27,903.21
43-001-03-	VENTA DE AGUA EN POZO-PIPA	$0.00	$0.00	$12,510.20	$0.00	$6,150.60	$0.00	$5,427.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,087.80	-$24,087.80
43-001-03-	VENTA DE AGUA POTABLE EN F	$9,988.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,988.26
43-002	SERVICIO DE DESAZOLVE Y ALCAI	$1,774,217.63	$885,072.96	$95,057.14	$49,617.37	$24,366.03	$28,534.80	$26,836.89	$23,777.19	$29,696.27	$17,629.38	$0.00	$0.00	$0.00	$1,180,588.03	$593,629.60
43-002-01	DESAZOLVE DE ALCANTARILLAL	$183,873.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183,873.12
43-002-02	DESAZOLVE DE ALCANTARILLAL	$330,457.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330,457.25
43-002-03	DESAZOLVE DE ALCANTARILLAL	$0.00	$0.00	$1,833.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,833.61	-$1,833.61
43-002-04	DESAZOLVE DE ALCANTARILLAL	$0.00	$0.00	$4,000.00	$4,233.13	$1,834.65	$3,669.30	$11,354.60	$5,503.95	$5,501.87	$3,669.30	$0.00	$0.00	$0.00	$39,766.80	-$39,766.80
43-002-05	DESAZOLVE DE ALCANTARILLAL	$0.00	$10,004.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,004.30	-$10,004.30
43-002-06	PERMISO DE DESCARGA AL ALC	$0.00	$0.00	$0.00	$8,505.00	$0.00	$0.00	$0.00	$0.00	$9,720.00	$0.00	$0.00	$0.00	$0.00	$18,225.00	-$18,225.00
43-002-07	USO DE DRENAJE (ALCANTARILI	$786,993.43	$546,588.38	$55,135.07	$23,048.12	$14,080.93	$15,539.08	$9,671.32	$11,420.73	$9,397.10	$8,724.13	$0.00	$0.00	$0.00	$693,604.86	$93,388.57
43-002-08	DERECHO DE SANEAMIENTO (6º	$472,893.83	$328,480.28	$34,088.46	$13,831.12	$8,450.45	$9,326.42	$5,810.97	$6,852.51	$5,077.30	$5,235.95	$0.00	$0.00	$0.00	$417,153.46	$55,740.37
43-003	DERECHOS DE CONEXIÓN	$311,290.75	$19,558.68	$12,712.62	$30,315.93	$24,448.33	$11,735.20	$29,177.86	$47,918.74	$62,587.73	$20,536.60	$0.00	$0.00	$0.00	$258,991.69	$52,299.06
43-003-01	CONEXIONES DE AGUA	$285,105.01	$16,624.89	$12,712.62	$28,360.07	$22,492.47	$11,735.20	$26,370.40	$45,962.88	$57,698.07	$14,669.00	$0.00	$0.00	$0.00	$236,625.60	$48,479.41
43-003-01-	CONTRATO DOMESTICO DE AG	$270,376.40	$16,624.89	$12,712.62	$28,360.07	$16,624.87	$11,735.20	$26,370.40	$45,962.88	$57,698.07	$14,669.00	$0.00	$0.00	$0.00	$230,758.00	$39,618.40

Comisión de Agua Potable y Alcantarillado del Municipio de Apan

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Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
43-003-01-	CONTRATO COMERCIAL DE AG	$14,728.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,728.61
43-003-01-	CONTRATO INDUSTRIAL DE AG	$0.00	$0.00	$0.00	$0.00	$5,867.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,867.60	-$5,867.60
43-003-02	CONEXIONES AL ALCANTARILLA	$26,185.74	$2,933.79	$0.00	$1,955.86	$1,955.86	$0.00	$2,807.46	$1,955.86	$4,889.66	$5,867.60	$0.00	$0.00	$0.00	$22,366.09	$3,819.65
43-003-02-	CONTRATO DE ALCANTARILLAI	$26,185.74	$2,933.79	$0.00	$1,955.86	$1,955.86	$0.00	$2,807.46	$1,955.86	$4,889.66	$5,867.60	$0.00	$0.00	$0.00	$22,366.09	$3,819.65
43-004	OTROS SERVICIOS RELACIONADO	$1,402,819.08	$21,375.82	$9,365.35	$10,178.82	$7,083.88	$391,523.77	$566,765.38	$44,758.04	$7,463.84	$8,709.02	$0.00	$0.00	$0.00	$1,067,223.92	$335,595.16
43-004-01	ADMINISTRATIVO	$42,091.42	$10,850.73	$3,663.66	$679.96	$2,741.14	$1,712.35	$4,887.75	$1,738.03	$3,251.52	$784.02	$0.00	$0.00	$0.00	$30,309.16	$11,782.26
43-004-01-	TRAMITES	$42,091.42	$10,850.73	$3,663.66	$679.96	$2,741.14	$1,712.35	$4,887.75	$1,738.03	$3,251.52	$784.02	$0.00	$0.00	$0.00	$30,309.16	$11,782.26
43-004-01-	CAMBIO DE NOMBRE O MODIF	$22,597.45	$8,525.62	$2,039.88	$679.96	$1,359.92	$1,189.93	$509.97	$1,189.93	$1,529.91	$509.97	$0.00	$0.00	$0.00	$17,535.09	$5,062.36
43-004-01-	BAJA DEL PADRÓN DE USUAR	$0.00	$0.00	$900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$900.00	-$900.00
43-004-01-	CONSTANCIA DE NO ADEUDO	$1,011.03	$455.05	$0.00	$0.00	$262.70	$91.35	$182.70	$456.75	$91.35	$274.05	$0.00	$0.00	$0.00	$1,813.95	-$802.92
43-004-01-	CONSTANCIA DE NO SERVICIO	$413.09	$0.00	$0.00	$0.00	$182.70	$0.00	$91.35	$91.35	$182.70	$0.00	$0.00	$0.00	$0.00	$548.10	-$135.01
43-004-01-	COPIA DE RECIBO DE PAGO	$352.64	$0.00	$0.00	$0.00	$0.00	$21.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21.72	$330.92
43-004-01-	REUBICACIÓN DE TOMA DE AC	$5,610.99	$0.00	$0.00	$0.00	$935.82	$0.00	$484.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,420.65	$4,190.34
43-004-01-	REUBICACIÓN DE DESCARGA	$813.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$813.84
43-004-01-	BAJA TEMPORAL	$673.19	$277.78	$0.00	$0.00	$0.00	$409.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$687.13	-$13.94
43-004-01-	REGISTRO DE VEHÍCULOS CIS	$6,875.35	$1,592.28	$723.78	$0.00	$0.00	$0.00	$3,618.90	$0.00	$1,447.56	$0.00	$0.00	$0.00	$0.00	$7,382.52	-$507.17
43-004-01-	RESELLO DE PERMISO ANUAL	$3,743.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,743.84
43-004-02	TECNICO Y OPERATIVO	$183,712.27	$7,440.53	$5,143.67	$9,022.86	$4,342.74	$9,415.55	$7,478.66	$5,467.81	$4,212.32	$7,925.00	$0.00	$0.00	$0.00	$60,449.14	$123,263.13
43-004-02-	ESTUDIO DE FACTIBILIDAD PAF	$62,965.54	$3,255.67	$3,580.37	$4,670.92	$4,111.14	$2,499.49	$1,968.72	$4,468.21	$3,744.40	$3,570.70	$0.00	$0.00	$0.00	$31,869.62	$31,095.92
43-004-02-	ESTUDIO DE FACTIBILIDAD DE	$8,315.50	$1,388.90	$173.70	$173.70	$0.00	$173.70	$173.70	$0.00	$0.00	$173.70	$0.00	$0.00	$0.00	$2,257.40	$6,058.10
43-004-02-	CORTE DE PAVIMENTO CON CC	$80,918.23	$2,795.96	$1,389.60	$4,178.24	$231.60	$6,742.36	$5,336.24	$999.60	$467.92	$4,180.60	$0.00	$0.00	$0.00	$26,322.12	$54,596.11
43-004-02-	RENTA DE CAMIÓN VACTOR EN	$31,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,513.00
43-004-03	CORTE Y RECONEXIÓN	$8,711.96	$273.00	$0.00	$476.00	$0.00	$409.35	$484.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,643.18	$7,068.78
43-004-03-	RECONEXIÓN ABRIENDO LLAVE	$0.00	$273.00	$0.00	$476.00	$0.00	$0.00	$484.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,233.83	-$1,233.83
43-004-03-	RECONEXIÓN RETIRANDO TAP	$0.00	$0.00	$0.00	$0.00	$0.00	$409.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$409.35	-$409.35
43-004-03-	RECONEXIÓN POR EL SERVICIO	$8,711.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,711.96
43-004-04	SERVICIO A FRACCIONADORAS,	$10,964.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,964.36
43-004-04-	DERECHOS DE CONEXIÓN AL S	$9,128.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,128.53
43-004-04-	DERECHOS DE CONEXIÓN AL S	$1,835.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,835.83
43-004-05	INSTALACIÓN DE MEDIDORES D	$0.00	$0.00	$558.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.02	-$558.02
43-004-05-	INSTALACIÓN MEDIDOR COMEI	$0.00	$0.00	$558.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.02	-$558.02
43-004-08	DESCARGAS	$1,157,339.07	$2,811.56	$0.00	$0.00	$0.00	$379,986.52	$553,914.14	$37,552.20	$0.00	$0.00	$0.00	$0.00	$0.00	$974,264.42	$183,074.65
43-004-08-	REGISTRO DE DESCARGA NO I	$6,256.08	$0.00	$0.00	$0.00	$0.00	$3,022.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,022.93	$3,233.15
43-004-08-	RESELLO ANUAL DE DESCARG	$5,206.25	$0.00	$0.00	$0.00	$0.00	$0.00	$1,042.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,042.20	$4,164.05
43-004-08-	DESCARGA DE AGUAS RESIDU	$1,145,876.74	$2,811.56	$0.00	$0.00	$0.00	$376,963.59	$552,871.94	$37,552.20	$0.00	$0.00	$0.00	$0.00	$0.00	$970,199.29	$175,677.45

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	Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
45	Accesorios de Derechos	$536,453.46	$104,926.42	$38,209.39	$17,522.21	$13,787.62	$24,764.51	$20,064.77	$19,988.22	$12,552.91	$13,670.02	$0.00	$0.00	$0.00	$265,486.07	$270,967.39
45-001	**RECARGOS**	$536,453.46	$104,926.42	$38,209.39	$17,522.21	$13,787.62	$24,764.51	$20,064.77	$19,988.22	$12,552.91	$13,670.02	$0.00	$0.00	$0.00	$265,486.07	$270,967.39
45-001-01	RECARGOS DE AGUA POTABLE	$536,453.46	$104,926.42	$38,209.39	$17,522.21	$13,787.62	$24,764.51	$20,064.77	$19,988.22	$12,552.91	$13,670.02	$0.00	$0.00	$0.00	$265,486.07	$270,967.39
49	Derechos no Comprendidos en la Ley	$1,269,909.81	$216,976.31	$100,382.73	$52,196.71	$37,654.49	$52,422.34	$31,717.37	$39,539.21	$32,667.03	$26,258.62	$0.00	$0.00	$0.00	$589,814.81	$680,095.00
49-001	**REZAGOS**	$1,269,909.81	$216,976.31	$100,382.73	$52,196.71	$37,654.49	$52,422.34	$31,717.37	$39,539.21	$32,667.03	$26,258.62	$0.00	$0.00	$0.00	$589,814.81	$680,095.00
49-001-01	REZAGOS DOMÉSTICOS DE AGU	$1,065,329.87	$205,267.48	$81,672.73	$41,944.26	$34,932.54	$39,677.61	$28,762.87	$30,929.18	$25,164.23	$18,968.56	$0.00	$0.00	$0.00	$507,319.46	$558,010.41
49-001-02	REZAGOS NO DOMÉSTICOS DE	$204,579.94	$11,708.83	$18,710.00	$10,252.45	$2,721.95	$12,744.73	$2,954.50	$8,610.03	$7,502.80	$7,290.06	$0.00	$0.00	$0.00	$82,495.35	$122,084.59
61	Aprovechamientos	$14,810.53	$37.91	$1,574.11	$207.60	$2,722.29	$195.80	$116.41	$2,426.99	$78.28	$1,617.48	$0.00	$0.00	$0.00	$8,976.87	$5,833.66
61-02	**Multas**	$14,810.53	$0.00	$1,500.00	$0.00	$2,500.00	$0.00	$0.00	$2,346.20	$0.00	$1,525.03	$0.00	$0.00	$0.00	$7,871.23	$6,939.30
61-02-001	MULTA POR DESPERDICIO DE A	$14,810.53	$0.00	$1,500.00	$0.00	$2,500.00	$0.00	$0.00	$2,346.20	$0.00	$1,525.03	$0.00	$0.00	$0.00	$7,871.23	$6,939.30
61-09	**Otros Aprovechamientos**	$0.00	$37.91	$74.11	$207.60	$222.29	$195.80	$116.41	$80.79	$78.28	$92.45	$0.00	$0.00	$0.00	$1,105.64	-$1,105.64
61-09-1	Otros Aprovechamientos	$0.00	$37.91	$74.11	$207.60	$222.29	$195.80	$116.41	$80.79	$78.28	$92.45	$0.00	$0.00	$0.00	$1,105.64	-$1,105.64
61-09-1-[illegible]	Rendimiento bancario	$0.00	$37.91	$74.11	$207.60	$222.29	$195.80	$116.41	$80.79	$78.28	$92.45	$0.00	$0.00	$0.00	$1,105.64	-$1,105.64
	Total	$11,486,548.15	$6,626,092.58	$653,984.57	$319,925.40	$221,426.74	$608,331.87	$749,508.60	$267,286.92	$197,418.37	$155,357.79	$0.00	$0.00	$0.00	$9,799,332.84	$1,687,215.31

ING. JOSE RICARDO RAMIREZ RAMIREZ
DIRECTOR GENERAL.

L.I.E.F. ARLETTE MARIEN SANCHEZ GALICIA
ENCARGADA DE LA SUBDIRECCION ADMINISTRATIVA Y FINANCIERA

LIC. BERNARDO ISMAEL VARGAS HERNANDEZ
COMISARIO