

GOBIERNO DEL ESTADO DE YUCATÁN														
SECRETARIA DE HACIENDA														
ESTADO ANUAL DE INGRESOS DESAGREGADOS DEL 1o. DE ENERO AL 31 DE DICIEMBRE DE 2005														
	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL	
IMPUESTOS	27,753,367.54	20,729,663.79	19,689,869.12	21,242,037.13	20,680,278.69	21,318,629.17	21,517,404.36	21,424,557.90	22,101,987.02	21,283,663.28	20,033,773.82	22,282,401.38	260,057,633.20	
ENAJENACION DE VEHICULOS	393,708.00	387,343.00	458,850.00	369,228.00	300,919.00	304,355.00	312,480.00	356,517.00	325,575.00	297,483.00	370,153.00	782,252.00	4,658,863.00	
EJERCICIO PROFESIONAL	700,635.00	103,163.00	564,035.00	82,774.00	590,872.00	90,721.00	653,155.00	137,448.00	645,496.00	75,782.00	625,640.00	119,896.00	4,389,617.00	
IMPUESTO SOBRE NÓMINA(1)	23,756,392.76	16,130,382.14	15,824,140.25	18,042,527.69	17,216,878.15	18,402,130.25	17,992,313.03	18,312,261.74	18,344,339.82	18,220,176.23	16,120,558.30	17,922,662.22	216,284,762.58	
PREMIOS DERIV DE LOTERIAS, RIFAS ,SORTEOS	859,663.99	2,287,532.96	719,865.67	646,528.18	559,803.22	547,455.68	595,819.61	385,815.77	625,813.98	536,919.67	661,567.27	660,769.96	9,087,555.96	
HOSPEDAJE	736,039.00	718,299.00	780,543.00	915,845.00	778,317.00	853,046.36	770,225.00	1,001,294.00	821,463.00	754,998.00	866,214.00	953,086.00	9,949,169.36	
ADICIONAL PAR EJER OBRAS MAT ASIST SOCIAL	1,306,928.79	1,102,943.69	1,342,435.20	1,185,334.26	1,233,489.32	1,120,920.88	1,193,411.72	1,231,221.39	1,339,299.22	1,398,304.38	1,389,641.25	1,843,735.20	15,687,665.30	
DERECHOS	10,559,549.52	10,448,515.46	10,939,522.23	10,708,467.73	10,427,940.48	10,315,111.75	9,923,481.69	11,016,400.93	11,191,014.67	12,031,301.97	17,766,088.08	13,712,069.00	139,039,463.51	
SERV PRESTADOS POR LA ADMON PUBLICA EN GENERAL	46,007.00	47,678.00	50,661.00	63,812.00	45,991.00	46,622.00	42,248.00	53,813.00	48,295.00	44,045.00	60,746.00	94,119.00	644,037.00	
SERV PRESTADOS POR LA S.P.V.														
DOTACION, CANJE,REPOSICION Y BAJA DE PLACAS	864,870.00	736,951.00	755,548.00	837,675.00	698,154.00	717,932.00	724,999.00	813,220.00	803,664.00	711,918.00	761,331.00	923,194.00	9,349,456.00	
TARJETAS DE CIRCULACION Y REFRENDOS	297,282.00	249,877.32	281,760.00	274,553.00	215,548.00	207,748.00	209,798.00	230,919.00	223,156.00	201,857.00	229,698.00	346,716.00	2,968,912.32	
EXPEDICION DE LICENCIAS DE MANEJO	1,557,053.00	1,579,462.00	1,772,230.00	1,482,639.00	1,448,463.00	1,239,255.00	1,504,146.00	1,618,602.00	1,504,889.00	1,185,585.00	1,214,414.00	1,702,068.00	17,808,806.00	
OTROS SERVICIOS	301,544.00	213,575.00	265,148.00	259,941.00	240,518.00	345,398.00	336,377.00	361,173.00	353,788.00	357,234.00	301,241.00	305,174.00	3,641,111.00	
SERV PRESTADOS POR EL REGISTRO CIVIL	1,588,348.00	1,953,760.00	1,715,425.00	1,560,323.00	1,429,395.00	1,589,657.00	1,537,221.00	1,764,773.00	1,894,483.00	1,513,866.00	1,342,460.00	1,671,554.00	19,561,265.00	
SERV PRESTADOS POR EL REGISTRO PUB DE LA PROP	766,912.31	676,122.42	772,941.51	973,122.34	1,016,476.52	783,292.14	619,753.85	843,577.98	750,362.80	1,035,830.88	778,611.81	982,518.00	9,999,522.56	
SERV PRETADOS POR FEDATARIOS	931,451.00	1,033,221.00	1,179,703.00	1,269,966.00	1,302,631.00	1,358,316.00	1,108,182.00	1,268,780.00	1,343,506.00	1,301,433.00	1,327,183.00	2,388,358.00	15,812,730.00	
SERV PRESTADOS POR EL ARCHIVO NOTARIAL DEL EDO	17,958.00	25,866.00	24,983.00	28,567.00	30,029.00	23,858.00	17,132.00	25,894.00	32,643.00	32,389.00	29,359.00	20,811.00	309,489.00	
SERV PRESTADOS POR EL DIARIO OFICIAL	101,138.20	123,029.12	97,982.40	111,050.56	94,224.20	139,063.00	64,993.40	135,464.88	104,748.20	105,335.60	105,257.00	100,002.00	1,282,288.56	
SERV PRESTADOS POR LA UNIDAD JURIDICA DE LA S.G.G	14,607.00	8,916.00	8,920.00	9,091.00	9,869.00	10,356.00	31,341.00	18,639.00	17,383.00	8,864.00	8,944.00	7,797.00	154,727.00	
DIRECCION DE CATASTRO	128,584.68	131,870.27	175,163.99	159,944.50	214,286.43	224,552.28	128,171.11	220,179.74	219,310.34	202,641.16	189,723.80	246,066.00	2,240,494.30	
SERVICIO DE ALUMBRADO PUBLICO	3,392,083.33	3,392,083.33	3,392,083.33	3,392,083.33	3,392,083.33	3,392,083.33	3,392,083.33	3,392,083.33	3,392,083.33	3,392,083.33	10,306,741.47	3,392,083.00	47,619,657.77	
SERV PRESTADOS POR LA PROC GRAL DE JUSTICIA	95,918.00	52,376.00	57,588.00	56,236.00	57,044.00	62,420.00	60,408.00	73,204.00	75,116.00	68,824.00	56,304.00	37,694.00	753,132.00	
SERV PRESTADOS POR LA SECRETARIA DE EDUCACION	450,329.00	223,494.00	386,205.00	229,194.00	231,869.00	173,985.00	135,787.00	178,450.00	352,381.00	1,776,723.00	996,421.00	1,404,790.00	6,539,628.00	
SERV PRETADOS POR LA SECRETARIA DE ECOLOGIA	0.00	0.00	0.00	0.00	0.00	0.00	6,240.00	16,080.00	71,040.00	91,440.00	51,600.00	86,580.00	322,980.00	
SERV PRESTADOS POR CEMENTERIOS	5,464.00	234.00	3,180.00	270.00	1,359.00	574.00	4,601.00	1,548.00	4,166.00	1,233.00	6,053.00	2,545.00	31,227.00	
PRODUCTOS	13,297,684.16	10,019,642.16	3,848,176.00	4,031,829.50	24,352,561.01	4,654,962.12	5,175,160.99	25,419,404.34	4,521,669.19	4,570,444.37	6,806,045.21	24,952,664.00	131,650,243.05	
ARRENDAM,ENAJ BIENES MUEBLES E INMUEBLES	12,005,237.10	8,005,237.10	5,237.10	5,237.10</										