



# ORGANISMO PARAMUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CERRITOS SAN LUIS POTOSI

Presupuesto Ingreso Estimado: 2023 (Id: 2)

Poliza: P00001

Usr: SUPERVISOR

Rep: rptPresupuestoIngresoEstimado

Fecha y 15/feb./2024

hora de Impresión 05:56 p. m.

Clave	Importe	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic
43-001-001	\$5,593,800.00	\$466,150.00	\$466,150.00	\$466,150.00	\$466,150.00	\$466,150.00	\$466,150.00	\$466,150.00	\$466,150.00	\$466,150.00	\$466,150.00	\$466,150.00	\$466,150.00
<b>Derechos por prestación de servicios CONSUMO DOMESTICO</b>													
43-001-002	\$1,000,000.00	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.37
<b>Derechos por prestación de servicios CONSUMO COMERCIAL</b>													
43-001-003	\$850,000.00	\$70,833.33	\$70,833.33	\$70,833.33	\$70,833.33	\$70,833.33	\$70,833.33	\$70,833.33	\$70,833.33	\$70,833.33	\$70,833.33	\$70,833.33	\$70,833.37
<b>Derechos por prestación de servicios CONSUMO INDUSTRIAL</b>													
43-001-004	\$1,000,000.00	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.37
<b>Derechos por prestación de servicios CONSUMO PUBLICO</b>													
43-001-005	\$1,930,000.00	\$160,833.33	\$160,833.33	\$160,833.33	\$160,833.33	\$160,833.33	\$160,833.33	\$160,833.33	\$160,833.33	\$160,833.33	\$160,833.33	\$160,833.33	\$160,833.37
<b>Derechos por prestación de servicios REZAGO CONSUMO DOMESTICO</b>													
43-001-006	\$275,000.00	\$22,916.67	\$22,916.67	\$22,916.67	\$22,916.67	\$22,916.67	\$22,916.67	\$22,916.67	\$22,916.67	\$22,916.67	\$22,916.67	\$22,916.67	\$22,916.63
<b>Derechos por prestación de servicios REZAGO CONSUMO COMERCIAL</b>													
43-001-007	\$179,000.00	\$14,916.67	\$14,916.67	\$14,916.67	\$14,916.67	\$14,916.67	\$14,916.67	\$14,916.67	\$14,916.67	\$14,916.67	\$14,916.67	\$14,916.67	\$14,916.63
<b>Derechos por prestación de servicios REZAGO CONSUMO INDUSTRIAL</b>													
43-001-008	\$180,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
<b>Derechos por prestación de servicios REZAGO CONSUMO PUBLICO</b>													
43-001-009	\$460,000.00	\$38,333.33	\$38,333.33	\$38,333.33	\$38,333.33	\$38,333.33	\$38,333.33	\$38,333.33	\$38,333.33	\$38,333.33	\$38,333.33	\$38,333.33	\$38,333.37
<b>Derechos por prestación de servicios PAGO ADELANTADO CONSUMO DOMESTICO</b>													
43-001-010	\$24,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
<b>Derechos por prestación de servicios PAGO ADELANTADO CONSUMO COMERCIAL</b>													
43-001-011	\$1,100.00	\$91.67	\$91.67	\$91.67	\$91.67	\$91.67	\$91.67	\$91.67	\$91.67	\$91.67	\$91.67	\$91.67	\$91.63
<b>Derechos por prestación de servicios PAGO ADELANTADO CONSUMO INDUSTRIAL</b>													
43-001-012	\$2,200.00	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.37
<b>Derechos por prestación de servicios PAGO ADELANTADO CONSUMO PUBLICO</b>													
43-001-013	\$2,200.00	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.37
<b>Derechos por prestación de servicios PAGO EXTEMPORANEO CONSUMO DOMESTICO</b>													
43-001-014	\$4,500.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
<b>Derechos por prestación de servicios PAGO EXTEMPORANEO CONSUMO COMERCIAL</b>													
43-001-015	\$1,100.00	\$91.67	\$91.67	\$91.67	\$91.67	\$91.67	\$91.67	\$91.67	\$91.67	\$91.67	\$91.67	\$91.67	\$91.63
<b>Derechos por prestación de servicios PAGO EXTEMPORANEO CONSUMO INDUSTRIAL</b>													
43-001-016	\$600.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
<b>Derechos por prestación de servicios PAGO EXTEMPORANEO CONSUMO PUBLICO</b>													
43-001-017	\$8,000.00	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.63
<b>Derechos por prestación de servicios RECONEXION CONSUMO DOMESTICO</b>													
43-001-018	\$1,200.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
<b>Derechos por prestación de servicios RECONEXION CONSUMO COMERCIAL</b>													
43-001-019	\$1,000.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.37
<b>Derechos por prestación de servicios RECONEXION CONSUMO INDUSTRIAL</b>													
43-001-020	\$1,000.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.37
<b>Derechos por prestación de servicios RECONEXION CONSUMO PUBLICO</b>													
43-001-021	\$132,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00
<b>Derechos por prestación de servicios CONEXION LINEA DE AGUA DOMESTICO</b>													



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Fecha y 15/feb./2024

hora de Impresión 05:56 p. m.

Clave	Importe	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic
43-001-022 Derechos por prestación de servicios CONEXION LINEA DE AGUA COMERCIAL	\$60,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
43-001-023 Derechos por prestación de servicios CONEXION LINEA DE AGUA INDUSTRIAL	\$2,500.00	\$208.33	\$208.33	\$208.33	\$208.33	\$208.33	\$208.33	\$208.33	\$208.33	\$208.33	\$208.33	\$208.33	\$208.33
43-001-024 Derechos por prestación de servicios CONEXION LINEA DE AGUA PUBLICO	\$8,000.00	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67
43-001-025 Derechos por prestación de servicios CONTRATACION SERVICIO DE AGUA DOMESTICO	\$97,000.00	\$8,083.33	\$8,083.33	\$8,083.33	\$8,083.33	\$8,083.33	\$8,083.33	\$8,083.33	\$8,083.33	\$8,083.33	\$8,083.33	\$8,083.33	\$8,083.33
43-001-026 Derechos por prestación de servicios CONTRATACION SERVICIO DE AGUA COMERCIAL	\$22,000.00	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33
43-001-027 Derechos por prestación de servicios CONTRATACION SERVICIO DE AGUA INDUSTRIAL	\$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	\$416.67
43-001-028 Derechos por prestación de servicios CONTRATACION SERVICIO DE AGUA PUBLICO	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67
43-001-029 Derechos por prestación de servicios BAJA TEMPORAL A PETICION CONSUMO DOMESTICO	\$18,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
43-001-030 Derechos por prestación de servicios BAJA TEMPORAL A PETICION CONSUMO COMERCIAL	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67
43-001-031 Derechos por prestación de servicios BAJA TEMPORAL A PETICION CONSUMO INDUSTRIAL	\$500.00	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67
43-001-032 Derechos por prestación de servicios SERVICIO DRENAJE Y ALCANTARILLADO DOMESTICO	\$665,000.00	\$55,416.67	\$55,416.67	\$55,416.67	\$55,416.67	\$55,416.67	\$55,416.67	\$55,416.67	\$55,416.67	\$55,416.67	\$55,416.67	\$55,416.67	\$55,416.67
43-001-033 Derechos por prestación de servicios SERVICIO DRENAJE Y ALCANTARILLADO COMERCIAL	\$122,000.00	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67
43-001-034 Derechos por prestación de servicios SERVICIO DRENAJE Y ALCANTARILLADO INDUSTRIAL	\$111,000.00	\$9,250.00	\$9,250.00	\$9,250.00	\$9,250.00	\$9,250.00	\$9,250.00	\$9,250.00	\$9,250.00	\$9,250.00	\$9,250.00	\$9,250.00	\$9,250.00
43-001-035 Derechos por prestación de servicios SERVICIO DRENAJE Y ALCANTARILLADO PUBLICO	\$106,000.00	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33
43-001-036 Derechos por prestación de servicios REZAGO DRENAJE Y ALCANTARILLADO DOMESTICO	\$195,000.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00
43-001-037 Derechos por prestación de servicios REZAGO DRENAJE Y ALCANTARILLADO COMERCIAL	\$22,000.00	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33
43-001-038 Derechos por prestación de servicios REZAGO DRENAJE Y ALCANTARILLADO INDUSTRIAL	\$7,000.00	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33
43-001-039 Derechos por prestación de servicios REZAGO DRENAJE Y ALCANTARILLADO PUBLICO	\$14,000.00	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67
43-001-040 Derechos por prestación de servicios PAGO EXTEMPORANEO DRENAJE Y ALC. DOMESTICO	\$500.00	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67
43-001-041 Derechos por prestación de servicios PAGO EXTEMPORANEO DRENAJE Y ALC. COMERCIAL	\$500.00	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67
43-001-042 Derechos por prestación de servicios PAGO EXTEMPORANEO DRENAJE Y ALC. INDUSTRIAL	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67



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Fecha y hora de Impresión | 15/feb./2024  
05:56 p. m.

Clave	Importe	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic
43-001-043 <b>Derechos por prestación de servicios PAGO EXTEMPORANEO DRENAJE Y ALC. PUBLICO</b>	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67
43-001-044 <b>Derechos por prestación de servicios CONEXION DRENAJE Y ALCANTARILLADO DOMESTICO</b>	\$22,000.00	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33
43-001-045 <b>Derechos por prestación de servicios CONEXION DRENAJE Y ALCANTARILLADO COMERCIAL</b>	\$5,500.00	\$458.33	\$458.33	\$458.33	\$458.33	\$458.33	\$458.33	\$458.33	\$458.33	\$458.33	\$458.33	\$458.33	\$458.33
43-001-047 <b>Derechos por prestación de servicios CONEXION DRENAJE Y ALCANTARILLADO PUBLICO</b>	\$1,500.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00
43-001-048 <b>Derechos por prestación de servicios CONTRATACION DRENAJE Y ALCANTARILLADO DOMESTICO</b>	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67
43-001-049 <b>Derechos por prestación de servicios CONTRATACION DRENAJE Y ALCANTARILLADO COMERCIAL</b>	\$800.00	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67
43-001-064 <b>Derechos por prestación de servicios REIMPRESION RECIBO DOMESTICO</b>	\$165,000.00	\$13,750.00	\$13,750.00	\$13,750.00	\$13,750.00	\$13,750.00	\$13,750.00	\$13,750.00	\$13,750.00	\$13,750.00	\$13,750.00	\$13,750.00	\$13,750.00
43-001-065 <b>Derechos por prestación de servicios REIMPRESION RECIBO COMERCIAL</b>	\$10,000.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
43-001-066 <b>Derechos por prestación de servicios REIMPRESION RECIBO INDUSTRIAL</b>	\$1,500.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00
43-001-067 <b>Derechos por prestación de servicios REIMPRESION RECIBO PUBLICO</b>	\$3,000.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
44-001 <b>Otros Derechos MATERIAL DE PLOMERIA AGUA Y DRENAJE</b>	\$490,000.00	\$40,833.33	\$40,833.33	\$40,833.33	\$40,833.33	\$40,833.33	\$40,833.33	\$40,833.33	\$40,833.33	\$40,833.33	\$40,833.33	\$40,833.33	\$40,833.33
44-002 <b>Otros Derechos CORTE DE PAVIMENTO DOMESTICO</b>	\$33,000.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00
44-003 <b>Otros Derechos CORTE DE PAVIMENTO COMERCIAL</b>	\$10,000.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
44-004 <b>Otros Derechos CORTE DE PAVIMENTO INDUSTRIAL</b>	\$1,000.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33
44-005 <b>Otros Derechos CORTE DE PAVIMENTO PUBLICO</b>	\$1,000.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33
44-006 <b>Otros Derechos VENTA PIPA DOMESTICO</b>	\$36,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
44-007 <b>Otros Derechos VENTA PIPA COMERCIAL</b>	\$67,000.00	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33
44-009 <b>Otros Derechos VENTA PIPA PUBLICO</b>	\$67,000.00	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33	\$5,583.33
45-001 <b>Accesorios de Derechos RECARGOS</b>	\$106,000.00	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33	\$8,833.33
45-003 <b>Accesorios de Derechos MULTAS</b>	\$35,000.00	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67
61-04-001 <b>Reintegros PROG. DEVOLUCION DERECHO EXTRACCION (PRODER)</b>	\$110,000.00	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67



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61-04-004 <b>Reintegros REINTEGRO OBSERVACIONES</b>	\$20,000.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
61-04-005 <b>Reintegros REINTEGRO DE ISR SALARIOS</b>	\$1,000,000.00	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.37
61-04-007 <b>Reintegros REEMBOLSO CEA PROGRAMA DE EQUIPAMIENTO</b>	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.63
82-001 <b>Aportaciones TRANSFERENCIAS / PROYECTOS DE INVERSION</b>	\$300,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
		\$1,299,999.99		\$1,299,999.99		\$1,299,999.99		\$1,299,999.99		\$1,299,999.99		\$1,299,999.99	
	\$15,600,000.00	\$1,299,999.99		\$1,299,999.99		\$1,299,999.99		\$1,299,999.99		\$1,299,999.99		\$1,299,999.99	\$1,300,000.11