



MUNICIPIO DE JIMENÉZ DEL TEUL ZACATECAS

Estado Analítico Mensual de Ingresos Al 30/sep./2025

Usr: supervisor
Rep: rptAnalíticoPresupuestoIngresos

Fecha y hora de Impresión | 11/nov./2025
02:50 p. m.

Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
12	Impuestos sobre el patrimonio	\$1,135,730.00	\$616,343.85	\$374,037.85	\$116,805.53	\$71,000.53	\$28,725.19	\$48,446.94	\$20,899.55	\$22,671.21	\$8,013.07	\$0.00	\$0.00	\$0.00	\$1,306,943.72	-\$171,213.72
12-01	PREDIAL	\$1,135,730.00	\$616,343.85	\$374,037.85	\$116,805.53	\$71,000.53	\$28,725.19	\$48,446.94	\$20,899.55	\$22,671.21	\$8,013.07	\$0.00	\$0.00	\$0.00	\$1,306,943.72	-\$171,213.72
12-01-0001	PREDIAL URBANO AÑO ACTUAL	\$254,126.00	\$147,068.12	\$28,377.71	\$13,729.33	\$9,099.10	\$3,577.63	\$0.00	\$359.77	\$4,286.96	\$1,563.99	\$0.00	\$0.00	\$0.00	\$208,062.61	\$46,063.39
12-01-0002	PREDIAL URBANO AÑOS ANTERI	\$74,147.00	\$37,428.83	\$18,901.27	\$9,093.24	\$815.35	\$1,822.97	\$0.00	\$1,350.67	\$13,163.92	\$4,990.85	\$0.00	\$0.00	\$0.00	\$87,567.10	-\$13,420.10
12-01-0003	PREDIAL RÚSTICO AÑO ACTUAL	\$662,483.00	\$366,467.03	\$164,127.13	\$49,035.50	\$19,820.93	\$6,266.98	\$4,701.16	\$3,539.62	\$4,321.17	\$1,458.23	\$0.00	\$0.00	\$0.00	\$619,737.75	\$42,745.25
12-01-0004	PREDIAL RÚSTICO AÑOS ANTER	\$144,974.00	\$65,379.87	\$162,631.74	\$44,947.46	\$41,265.15	\$17,057.61	\$43,745.78	\$15,649.49	\$899.16	\$0.00	\$0.00	\$0.00	\$0.00	\$391,576.26	-\$246,602.26
13	Impuestos sobre la producción, el con	\$205,841.00	\$10,336.42	\$27,589.53	\$7,105.28	\$3,016.35	\$60,995.01	\$7,413.00	\$2,506.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,881.59	\$84,959.41
13-01	SOBRE ADQUISICIONES DE BIENE	\$205,841.00	\$10,336.42	\$27,589.53	\$7,105.28	\$3,016.35	\$60,995.01	\$7,413.00	\$2,506.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,881.59	\$84,959.41
13-01-0001	SOBRE ADQUISICIONES DE BIEN	\$205,841.00	\$10,336.42	\$27,589.53	\$7,105.28	\$3,016.35	\$60,995.01	\$7,413.00	\$2,506.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,881.59	\$84,959.41
17	Accesorios de Impuestos	\$3,731.00	\$0.00	\$0.00	\$667.13	\$835.66	\$138.11	\$87.49	\$102.88	\$284.00	\$114.15	\$0.00	\$0.00	\$0.00	\$2,229.42	\$1,501.58
17-01	ACTUALIZACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.61	\$0.00	\$0.00	\$0.00	\$0.00	\$83.61	-\$83.61
17-01-0001	ACTUALIZACIONES PREDIAL URI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.61	\$0.00	\$0.00	\$0.00	\$0.00	\$12.61	-\$12.61
17-01-0002	ACTUALIZACIONES PREDIAL RÚ:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00	-\$71.00
17-02	RECARGOS	\$3,731.00	\$0.00	\$0.00	\$667.13	\$835.66	\$138.11	\$87.49	\$102.88	\$200.39	\$114.15	\$0.00	\$0.00	\$0.00	\$2,145.81	\$1,585.19
17-02-0001	RECARGOS PREDIAL URBANO	\$1,531.00	\$0.00	\$0.00	\$499.86	\$635.31	\$50.73	\$0.00	\$10.84	\$74.28	\$59.06	\$0.00	\$0.00	\$0.00	\$1,330.08	\$200.92
17-02-0002	RECARGOS PREDIAL RÚSTICO	\$2,200.00	\$0.00	\$0.00	\$167.27	\$200.35	\$87.38	\$87.49	\$92.04	\$126.11	\$55.09	\$0.00	\$0.00	\$0.00	\$815.73	\$1,384.27
41	Derechos por el uso, goce, aprovecha	\$89,982.00	\$72,100.00	\$750.00	\$1,150.00	\$940.00	\$2,175.00	\$300.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,915.00	\$12,067.00
41-01	PLAZAS Y MERCADOS	\$50,850.00	\$72,100.00	\$750.00	\$1,150.00	\$940.00	\$1,250.00	\$300.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,990.00	-\$26,140.00
41-01-0001	USO DE SUELO	\$50,850.00	\$72,100.00	\$750.00	\$1,150.00	\$940.00	\$1,250.00	\$300.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,990.00	-\$26,140.00
41-03	PANTEONES	\$39,132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.00	\$38,207.00
41-03-0001	USO DE TERRENO A PERPETUIC	\$1,188.00	\$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	\$1,188.00
41-03-0002	USO DE TERRENO A PERPETUIC	\$7,047.00	\$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	\$7,047.00
41-03-0003	USO DE TERRENO A PERPETUIC	\$1,084.00	\$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	\$1,084.00
41-03-0004	USO DE TERRENO A PERPETUIC	\$8,131.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.00	\$7,206.00
41-03-0006	REFRENDO DE USO DE TERREN	\$21,682.00	\$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	\$21,682.00
43	Derechos por prestación de servicios	\$963,777.00	\$197,448.97	\$79,640.13	\$127,434.60	\$151,969.00	\$42,786.00	\$134,878.68	\$22,731.00	\$58,450.00	\$65,187.00	\$0.00	\$0.00	\$0.00	\$880,525.38	\$83,251.62
43-02	REGISTRO CIVIL	\$181,725.00	\$19,682.00	\$13,249.00	\$14,312.00	\$30,857.00	\$10,245.00	\$11,066.00	\$7,948.00	\$19,591.00	\$15,202.00	\$0.00	\$0.00	\$0.00	\$142,152.00	\$39,573.00
43-02-0001	ASENTAMIENTO REGISTRO DE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	-\$296.00
43-02-0002	ASENTAMIENTO ACTAS DE DEFL	\$8,375.00	\$725.00	\$202.00	\$202.00	\$688.00	\$0.00	\$202.00	\$540.00	\$202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,761.00	\$5,614.00
43-02-0003	REGISTROS EXTEMPORÁNEOS	\$278.00	\$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	\$278.00
43-02-0004	INSCRIPCIÓN DE ACTAS RELATI'	\$3,907.00	\$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	\$3,907.00
43-02-0005	EXPEDICIÓN DE ACTAS DE NACI	\$139,578.00	\$15,305.00	\$9,916.00	\$13,912.00	\$19,652.00	\$9,472.00	\$8,552.00	\$7,112.00	\$17,276.00	\$12,728.00	\$0.00	\$0.00	\$0.00	\$113,925.00	\$25,653.00
43-02-0006	EXPEDICIÓN DE ACTAS DE DEFL	\$3,906.00	\$230.00	\$592.00	\$0.00	\$2,084.00	\$148.00	\$0.00	\$148.00	\$148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,350.00	\$556.00
43-02-0007	EXPEDICIÓN DE ACTAS DE MATI	\$3,907.00	\$296.00	\$740.00	\$148.00	\$2,072.00	\$148.00	\$1,036.00	\$148.00	\$592.00	\$296.00	\$0.00	\$0.00	\$0.00	\$5,476.00	-\$1,569.00
43-02-0008	EXPEDICIÓN DE ACTAS DE DIVO	\$1,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.00	\$1,527.00



MUNICIPIO DE JIMENÉZ DEL TEUL ZACATECAS

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02:50 p. m.

Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
43-02-0009 SOLICITUD DE MATRIMONIO	\$558.00	\$0.00	\$0.00	\$0.00	\$1,985.00	\$0.00	\$0.00	\$0.00	\$227.00	\$435.00	\$0.00	\$0.00	\$0.00	\$2,647.00	-\$2,089.00
43-02-0010 CELEBRACIÓN DE MATRIMONIO	\$7,257.00	\$2,646.00	\$1,323.00	\$0.00	\$3,420.00	\$0.00	\$0.00	\$0.00	\$1,096.00	\$992.00	\$0.00	\$0.00	\$0.00	\$9,477.00	-\$2,220.00
43-02-0011 CELEBRACIÓN DE MATRIMONIO	\$5,583.00	\$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	\$5,583.00
43-02-0012 ANOTACIÓN MARGINAL	\$1,119.00	\$50.00	\$150.00	\$50.00	\$200.00	\$100.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$519.00
43-02-0013 CONSTANCIA DE NO REGISTRO	\$3,908.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$0.00	\$0.00	\$458.00	\$3,450.00
43-02-0014 CORRECCIÓN DE DATOS POR EI	\$557.00	\$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	\$557.00
43-02-0016 EXPEDICIÓN DE ACTAS INTERESES	\$1,117.00	\$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	\$1,117.00
43-02-0017 SOLICITUD DE DIVORCIO	\$0.00	\$430.00	\$0.00	\$0.00	\$756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$326.00	\$0.00	\$0.00	\$0.00	\$1,512.00	-\$1,512.00
43-02-0018 LEVANTAMIENTO DE ACTA DE D	\$0.00	\$0.00	\$326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$326.00	-\$326.00
43-02-0022 CONSTANCIA DE SOLTERÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00	\$0.00	\$196.00	\$0.00	\$0.00	\$0.00	\$1,176.00	-\$1,176.00
43-03 PANTEONES	\$17,569.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.00	\$16,644.00
43-03-0001 INHUMACIÓN A PERPETUIDAD M	\$1,302.00	\$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	\$1,302.00
43-03-0003 INHUMACIÓN A PERPETUIDAD A	\$16,267.00	\$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	\$16,267.00
43-03-0004 INHUMACIÓN A PERPETUIDAD A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.00	-\$925.00
43-04 CERTIFICACIONES Y LEGALIZACIONES	\$39,681.00	\$4,589.00	\$4,956.00	\$3,801.00	\$2,787.00	\$6,671.00	\$4,700.00	\$1,754.00	\$5,937.00	\$3,597.00	\$0.00	\$0.00	\$0.00	\$38,792.00	\$889.00
43-04-0001 CERTIFICACIÓN EN FORMAS IMF	\$5,024.00	\$1,064.00	\$840.00	\$960.00	\$1,580.00	\$2,134.00	\$960.00	\$336.00	\$600.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$9,554.00	-\$4,530.00
43-04-0002 IDENTIFICACIÓN DE PERSONAS	\$3,907.00	\$420.00	\$426.00	\$0.00	\$142.00	\$284.00	\$142.00	\$142.00	\$142.00	\$426.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$1,783.00
43-04-0003 COPIAS CERTIFICADAS DE ACTAS	\$1,395.00	\$0.00	\$0.00	\$0.00	\$315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$1,080.00
43-04-0004 CONSTANCIA DE CARÁCTER ADICIONAL	\$15,632.00	\$2,333.00	\$2,375.00	\$2,088.00	\$458.00	\$1,642.00	\$3,043.00	\$1,083.00	\$3,752.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$17,974.00	-\$2,342.00
43-04-0005 CONSTANCIA DE DOCUMENTOS	\$5,582.00	\$0.00	\$0.00	\$198.00	\$99.00	\$198.00	\$0.00	\$0.00	\$297.00	\$891.00	\$0.00	\$0.00	\$0.00	\$1,683.00	\$3,899.00
43-04-0006 CERTIFICACIÓN DE NO ADEUDO	\$557.00	\$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	\$557.00
43-04-0011 LEGALIZACIÓN DE FIRMAS EN PLANOS	\$542.00	\$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	\$542.00
43-04-0012 CERTIFICACIÓN DE PLANOS	\$7,042.00	\$772.00	\$1,315.00	\$555.00	\$193.00	\$2,413.00	\$555.00	\$193.00	\$1,146.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,142.00	-\$100.00
43-05 SERVICIO DE LIMPIA, RECOLECCIÓN Y VIGILANCIA	\$16,262.00	\$8,659.97	\$2,512.13	\$386.60	\$542.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,100.70	\$4,161.30
43-05-0001 SERVICIO DE ASEO PÚBLICO (S/A)	\$16,262.00	\$8,659.97	\$2,512.13	\$386.60	\$542.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,100.70	\$4,161.30
43-06 SERVICIO PÚBLICO DE ALUMBRADO	\$66,997.00	\$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	\$66,997.00
43-06-0001 SERVICIO PÚBLICO DE ALUMBRADO	\$66,997.00	\$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	\$66,997.00
43-07 SERVICIOS SOBRE BIENES INMUEBLES	\$5,694.00	\$705.00	\$519.00	\$579.00	\$978.00	\$0.00	\$817.00	\$229.00	\$489.00	\$1,370.00	\$0.00	\$0.00	\$0.00	\$5,686.00	\$8.00
43-07-0004 AUTORIZACIÓN DE DIVISIONES Y	\$2,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$2,675.00
43-07-0005 AUTORIZACIÓN DE ALINEAMIENTO	\$1,676.00	\$319.00	\$326.00	\$0.00	\$652.00	\$0.00	\$654.00	\$0.00	\$489.00	\$1,370.00	\$0.00	\$0.00	\$0.00	\$3,810.00	-\$2,134.00
43-07-0007 ASIGNACIÓN DE CÉDULA Y/O CLASIFICACIÓN	\$557.00	\$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	\$557.00
43-07-0008 EXPEDICIÓN DE NÚMERO OFICIAL	\$557.00	\$386.00	\$193.00	\$579.00	\$326.00	\$0.00	\$163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,647.00	-\$1,090.00
43-08 DESARROLLO URBANO	\$2,793.00	\$229.00	\$229.00	\$0.00	\$0.00	\$458.00	\$0.00	\$0.00	\$229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.00	\$1,648.00
43-08-0003 FUSIONES, SUBDIVISIONES Y DE	\$2,793.00	\$229.00	\$229.00	\$0.00	\$0.00	\$458.00	\$0.00	\$0.00	\$229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.00	\$1,648.00
43-09 LICENCIAS DE CONSTRUCCIÓN	\$2,793.00	\$456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456.00	\$2,337.00



MUNICIPIO DE JIMÉNÉZ DEL TEUL ZACATECAS

Estado Analítico Mensual de Ingresos Al 30/sep./2025

Usr: supervisor
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Fecha y hora de Impresión | 11/nov./2025
02:50 p. m.

Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
43-09-0001	PERMISOS PARA CONSTRUCCIÓ	\$2,793.00	\$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	\$2,793.00
43-09-0009	PERMISO PARA ROMPER PAVIM	\$0.00	\$456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456.00	-\$456.00
43-10	BEBIDAS ALCOHÓLICAS SUPERIO	\$16,750.00	\$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	\$16,750.00
43-10-0002	AÑO POSTERIOR - RENOVACIÓN	\$5,583.00	\$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	\$5,583.00
43-10-0006	PERMISO EVENTUAL	\$11,167.00	\$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	\$11,167.00
43-12	BEBIDAS ALCOHÓLICAS INFERIOF	\$94,914.00	\$15,648.00	\$9,696.00	\$3,448.00	\$56,330.00	\$0.00	\$3,447.68	\$0.00	\$8,548.00	\$4,402.00	\$0.00	\$0.00	\$0.00	\$101,519.68	-\$6,605.68
43-12-0001	INICIACIÓN - EXPEDICIÓN DE LIC	\$0.00	\$3,448.00	\$3,448.00	\$3,448.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,448.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,792.00	-\$13,792.00
43-12-0002	AÑO POSTERIOR - RENOVACIÓN	\$83,747.00	\$10,598.00	\$6,248.00	\$0.00	\$56,330.00	\$0.00	\$3,447.68	\$0.00	\$5,100.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$84,523.68	-\$776.68
43-12-0006	PERMISO EVENTUAL	\$11,167.00	\$1,602.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.00	\$7,963.00
43-17	AGUA POTABLE	\$518,599.00	\$147,480.00	\$48,479.00	\$104,908.00	\$60,475.00	\$25,412.00	\$113,923.00	\$12,800.00	\$23,656.00	\$40,616.00	\$0.00	\$0.00	\$0.00	\$577,749.00	-\$59,150.00
43-17-01	SERVICIOS DE AGUA POTABLE	\$462,767.00	\$147,480.00	\$48,479.00	\$104,908.00	\$59,144.00	\$25,412.00	\$113,923.00	\$12,800.00	\$23,656.00	\$40,616.00	\$0.00	\$0.00	\$0.00	\$576,418.00	-\$113,651.00
43-17-01- ---	CONSUMO TASA 0%	\$400,000.00	\$147,320.00	\$46,100.00	\$103,220.00	\$58,400.00	\$24,180.00	\$112,120.00	\$12,800.00	\$23,200.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$567,340.00	-\$167,340.00
43-17-01- ---	CONTRATOS	\$600.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$440.00
43-17-01- ---	MATERIAL DE INSTALACIÓN	\$3,988.00	\$0.00	\$2,219.00	\$1,368.00	\$456.00	\$912.00	\$456.00	\$0.00	\$456.00	\$456.00	\$0.00	\$0.00	\$0.00	\$6,323.00	-\$2,335.00
43-17-01- ---	DERECHO DE INCORPORACIÓN	\$3,988.00	\$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	\$3,988.00
43-17-01- ---	RECONEXIONES	\$203.00	\$160.00	\$0.00	\$320.00	\$288.00	\$320.00	\$1,347.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$2,595.00	-\$2,392.00
43-17-01- ---	MANO DE OBRA DE INSTALACI	\$3,988.00	\$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	\$3,988.00
43-17-01- ---	REZAGO TASA 0%	\$50,000.00	\$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	\$50,000.00
43-17-02	SERVICIO DE DRENAJE Y ALCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$1,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,331.00	-\$1,331.00
43-17-02- ---	MATERIAL DE INSTALACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$1,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,331.00	-\$1,331.00
43-17-04	OTROS	\$55,832.00	\$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	\$55,832.00
43-17-04- ---	SUMINISTRO DE AGUA PIPA	\$44,665.00	\$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	\$44,665.00
43-17-04- ---	OTROS	\$11,167.00	\$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	\$11,167.00
44	Otros Derechos	\$72,623.00	\$4,966.00	\$3,596.00	\$8,080.00	\$3,200.00	\$3,513.00	\$1,484.00	\$4,049.00	-\$225.00	\$4,963.00	\$0.00	\$0.00	\$0.00	\$33,626.00	\$38,997.00
44-01	PERMISOS PARA FESTEJOS	\$50,280.00	\$2,533.00	\$581.00	\$6,645.00	\$1,162.00	\$872.00	\$881.00	\$2,614.00	-\$225.00	\$4,276.00	\$0.00	\$0.00	\$0.00	\$19,339.00	\$30,941.00
44-03	FIERRO DE HERRAR	\$0.00	\$1,782.00	\$3,015.00	\$603.00	\$1,809.00	\$2,412.00	\$603.00	\$1,206.00	\$0.00	\$458.00	\$0.00	\$0.00	\$0.00	\$11,888.00	-\$11,888.00
44-04	RENOVACIÓN DE FIERRO DE HERF	\$16,760.00	\$651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$651.00	\$16,109.00
44-05	MODIFICACIÓN DE FIERRO DE HEF	\$5,583.00	\$0.00	\$0.00	\$832.00	\$229.00	\$229.00	\$0.00	\$229.00	\$0.00	\$229.00	\$0.00	\$0.00	\$0.00	\$1,748.00	\$3,835.00
51	Productos	\$36,459.00	\$859.73	\$345.17	\$4,310.48	\$101.45	\$1,086.68	\$8,074.44	\$12,106.34	\$18,240.74	\$1,338.89	\$0.00	\$0.00	\$0.00	\$46,463.92	-\$10,004.92
51-01	Productos	\$36,459.00	\$859.73	\$345.17	\$4,310.48	\$101.45	\$1,086.68	\$8,074.44	\$12,106.34	\$18,240.74	\$1,338.89	\$0.00	\$0.00	\$0.00	\$46,463.92	-\$10,004.92
51-01-01	ARRENDAMIENTO	\$36,459.00	\$0.00	\$0.00	\$3,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,583.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,238.00	\$26,221.00
51-01-01- ---	ARRENDAMIENTO DE BIENES M	\$25,984.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,645.00	\$20,339.00
51-01-01- ---	ARRENDAMIENTO DE BIENES II	\$10,475.00	\$0.00	\$0.00	\$2,955.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,593.00	\$5,882.00
51-01-04	OTROS PRODUCTOS	\$0.00	\$401.00	\$99.00	\$0.00	\$0.00	\$297.00	\$7,263.00	\$10,990.00	\$10,556.00	\$198.00	\$0.00	\$0.00	\$0.00	\$29,804.00	-\$29,804.00
51-01-04- ---	INGRESOS POR COPIAS	\$0.00	\$401.00	\$99.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.00	\$99.00	\$0.00	\$0.00	\$0.00	\$797.00	-\$797.00



MUNICIPIO DE JIMENÉZ DEL TEUL ZACATECAS

Estado Analítico Mensual de Ingresos Al 30/sep./2025

Usr: supervisor
Rep: rptAnalíticoPresupuestoIngresos

Fecha y hora de Impresión | 11/nov./2025
02:50 p. m.

Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
51-01-04-	INGRESOS POR DIGITALIZACIÓ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.00	\$198.00	\$0.00	\$198.00	\$99.00	\$0.00	\$0.00	\$0.00	\$792.00	-\$792.00
51-01-04-	GRAVA ARENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,065.00	\$10,990.00	\$10,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,215.00	-\$28,215.00
51-01-05	RENDIMIENTOS FINANCIEROS D	\$0.00	\$458.73	\$246.17	\$655.48	\$101.45	\$789.68	\$811.44	\$1,116.34	\$1,101.74	\$1,140.89	\$0.00	\$0.00	\$0.00	\$6,421.92	-\$6,421.92
51-01-05-	FONDO III 2024 CTA 1238713382	\$0.00	\$261.14	\$125.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.39	-\$386.39
51-01-05-	FONDO IV 2024 CTA 1254108540	\$0.00	\$169.86	\$57.12	\$4.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.85	-\$231.85
51-01-05-	SANEAMIENTO FINANCIERO CT	\$0.00	\$25.35	\$1.52	\$1.68	\$1.63	\$1.68	\$1.63	\$0.00	\$35.16	\$1.63	\$0.00	\$0.00	\$0.00	\$70.28	-\$70.28
51-01-05-	FONDO III 2025 CTA 1286346941	\$0.00	\$1.19	\$1.52	\$527.08	\$0.00	\$695.49	\$691.01	\$973.51	\$927.76	\$999.72	\$0.00	\$0.00	\$0.00	\$4,817.28	-\$4,817.28
51-01-05-	FONDO IV 2025 CTA 1286346950	\$0.00	\$1.19	\$59.51	\$105.91	\$81.96	\$77.07	\$117.77	\$141.04	\$136.82	\$137.91	\$0.00	\$0.00	\$0.00	\$859.18	-\$859.18
51-01-05-	REC VEHICULOS EXTRANJERO	\$0.00	\$0.00	\$1.25	\$15.94	\$17.86	\$15.44	\$1.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.52	-\$51.52
51-01-05-	REC DE LA REG DE VEHICULOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.79	\$2.00	\$1.63	\$0.00	\$0.00	\$0.00	\$5.42	-\$5.42
61	Aprovechamientos	\$231,942.00	\$500.00	\$0.00	\$0.00	\$0.00	\$6,521.00	\$1,500.00	\$581.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,602.00	\$222,340.00
61-02	Multas	\$16,752.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$14,252.00
61-02-01	INFRACCIONES AL BANDO DE PE	\$8,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$7,876.00
61-02-02	POR VIOLAR REGLAMENTOS MU	\$8,376.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$7,876.00
61-02-03	MULTAS PROCEDIMIENTOS LEG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$1,500.00
61-09	Otros Aprovechamientos	\$215,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,521.00	\$0.00	\$581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,102.00	\$208,088.00
61-09-1	OTROS APROVECHAMIENTOS	\$215,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,521.00	\$0.00	\$581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,102.00	\$208,088.00
61-09-1-01	INGRESOS POR FESTIVIDAD	\$212,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581.00	\$212,270.00
61-09-1-07	MATERIALES PÉTREOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,280.00	-\$6,280.00
61-09-1-13	CONSTRUCCIÓN MONUMENTC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.00	-\$241.00
61-09-1-20	OTROS	\$2,339.00	\$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	\$2,339.00
61-09-1-20	LOSETA PARA CRIPTAS	\$2,339.00	\$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	\$2,339.00
81	Participaciones	\$16,844,770.00	\$954,182.00	\$1,721,323.00	\$1,522,142.00	\$1,874,720.00	\$1,709,426.00	\$1,502,386.00	\$1,506,889.00	\$1,525,933.00	\$1,390,450.00	\$0.00	\$0.00	\$0.00	\$13,707,451.00	\$3,137,319.00
81-01	FONDO ÚNICO	\$16,320,657.00	\$954,182.00	\$1,721,323.00	\$1,522,142.00	\$1,874,720.00	\$1,709,426.00	\$1,502,386.00	\$1,506,889.00	\$1,525,933.00	\$1,390,450.00	\$0.00	\$0.00	\$0.00	\$13,707,451.00	\$2,613,206.00
81-01-0001	FONDO GENERAL	\$10,606,675.00	\$877,441.00	\$1,173,239.00	\$980,459.00	\$1,282,004.00	\$1,150,155.00	\$978,730.00	\$903,804.00	\$947,160.00	\$865,505.00	\$0.00	\$0.00	\$0.00	\$9,158,497.00	\$1,448,178.00
81-01-0002	FONDO DE FOMENTO MUNICIPA	\$4,622,333.00	\$0.00	\$391,866.00	\$444,983.00	\$406,468.00	\$465,986.00	\$433,706.00	\$513,833.00	\$420,986.00	\$431,357.00	\$0.00	\$0.00	\$0.00	\$3,509,185.00	\$1,113,148.00
81-01-0002	FONDO DE FOMENTO MUNICIP,	\$4,622,333.00	\$0.00	\$391,866.00	\$444,983.00	\$406,468.00	\$465,986.00	\$433,706.00	\$440,812.00	\$397,766.00	\$405,886.00	\$0.00	\$0.00	\$0.00	\$3,387,473.00	\$1,234,860.00
81-01-0002	FONDO DE FOMENTO MUNICIP,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,021.00	\$23,220.00	\$25,471.00	\$0.00	\$0.00	\$0.00	\$121,712.00	-\$121,712.00
81-01-0003	IMPUESTO ESPECIAL SOBRE PR	\$55,436.00	\$0.00	\$12,298.00	\$24,211.00	\$12,211.00	\$12,147.00	\$12,754.00	\$13,248.00	\$15,362.00	\$14,129.00	\$0.00	\$0.00	\$0.00	\$116,360.00	-\$60,924.00
81-01-0004	IMPUESTO SOBRE AUTOMÓVILE	\$85,518.00	\$9,215.00	\$6,696.00	\$7,502.00	\$7,105.00	\$5,498.00	\$4,927.00	\$5,408.00	\$5,111.00	\$4,879.00	\$0.00	\$0.00	\$0.00	\$56,341.00	\$29,177.00
81-01-0005	FONDO DE FISCALIZACIÓN Y RE	\$444,656.00	\$19,644.00	\$87,999.00	\$19,644.00	\$118,326.00	\$20,040.00	\$19,585.00	\$19,585.00	\$88,496.00	\$19,585.00	\$0.00	\$0.00	\$0.00	\$412,904.00	\$31,752.00
81-01-0006	FONDO COMPENSACIÓN 10 ENT	\$288,481.00	\$24,609.00	\$25,901.00	\$23,946.00	\$22,279.00	\$23,912.00	\$27,816.00	\$26,766.00	\$26,188.00	\$27,422.00	\$0.00	\$0.00	\$0.00	\$228,839.00	\$59,642.00
81-01-0007	9/11 DEL IEPS S/ VENTAS DE DIE	\$203,361.00	\$19,210.00	\$20,144.00	\$18,711.00	\$17,299.00	\$18,514.00	\$21,723.00	\$19,982.00	\$19,930.00	\$23,962.00	\$0.00	\$0.00	\$0.00	\$179,475.00	\$23,886.00
81-01-0008	FONDO DE COMPENSACIÓN DEL	\$14,197.00	\$1,308.00	\$1,308.00	\$1,308.00	\$1,222.00	\$1,304.00	\$1,304.00	\$1,304.00	\$1,304.00	\$1,304.00	\$0.00	\$0.00	\$0.00	\$11,666.00	\$2,531.00
81-01-0009	FONDO DEL IMPUESTO SOBRE L	\$0.00	\$2,755.00	\$1,872.00	\$1,378.00	\$7,806.00	\$11,870.00	\$1,841.00	\$2,959.00	\$1,396.00	\$2,307.00	\$0.00	\$0.00	\$0.00	\$34,184.00	-\$34,184.00



MUNICIPIO DE JIMENÉZ DEL TEUL ZACATECAS

Estado Analítico Mensual de Ingresos Al 30/sep./2025

Usr: supervisor
Rep: rptAnalíticoPresupuestoIngresos

Fecha y hora de Impresión | 11/nov./2025
02:50 p. m.

Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
81-02	FONDO DE ESTABILIZACIÓN DE LC	\$524,113.00	\$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	\$524,113.00
81-02-0001	FONDO GENERAL	\$28,944.00	\$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	\$28,944.00
81-02-0002	FONDO DE FOMENTO MUNICIPAL	\$495,169.00	\$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	\$495,169.00
82	Aportaciones	\$18,439,394.00	\$0.00	\$360,059.00	\$3,067,888.00	\$1,634,878.07	\$1,634,247.00	\$1,634,247.00	\$1,634,247.00	\$1,634,247.00	\$1,649,614.98	\$0.00	\$0.00	\$0.00	\$13,249,428.05	\$5,189,965.95
82-01	FONDO DE INFRAESTRUCTURA SC	\$14,133,604.00	\$0.00	\$0.00	\$2,707,829.00	\$1,274,819.07	\$1,274,188.00	\$1,274,188.00	\$1,274,188.00	\$1,274,188.00	\$1,287,579.30	\$0.00	\$0.00	\$0.00	\$10,366,979.37	\$3,766,624.63
82-01-0001	FONDO DE INFRAESTRUCTURA	\$14,121,104.00	\$0.00	\$0.00	\$2,707,829.00	\$1,274,819.07	\$1,274,188.00	\$1,274,188.00	\$1,274,188.00	\$1,274,188.00	\$1,274,188.00	\$0.00	\$0.00	\$0.00	\$10,353,588.07	\$3,767,515.93
82-01-0002	RENDIMIENTOS FINANCIEROS (F	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,391.30	\$0.00	\$0.00	\$0.00	\$13,391.30	-\$891.30
82-02	FONDO DE APORTACIONES PARA	\$4,305,790.00	\$0.00	\$360,059.00	\$360,059.00	\$360,059.00	\$360,059.00	\$360,059.00	\$360,059.00	\$360,059.00	\$362,035.68	\$0.00	\$0.00	\$0.00	\$2,882,448.68	\$1,423,341.32
82-02-0001	FONDO DE APORTACIONES PAR	\$4,299,390.00	\$0.00	\$360,059.00	\$360,059.00	\$360,059.00	\$360,059.00	\$360,059.00	\$360,059.00	\$360,059.00	\$360,059.00	\$0.00	\$0.00	\$0.00	\$2,880,472.00	\$1,418,918.00
82-02-0002	RENDIMIENTOS FINANCIEROS (F	\$6,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,976.68	\$0.00	\$0.00	\$0.00	\$1,976.68	\$4,423.32
83	Convenios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085,144.00	-\$1,085,144.00
83-1	CONVENIOS DE LIBRE DISPOSICIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085,144.00	-\$1,085,144.00
83-1-02	APOYOS EXTRAORDINARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085,144.00	-\$1,085,144.00
85	Fondos Distintos de Aportaciones	\$0.00	\$0.00	\$0.00	\$82,417.50	\$0.00	-\$82,417.50	\$0.00	\$7,492.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,492.50	-\$7,492.50
85-01	REC. VEHICULOS EXTRANJEROS 2	\$0.00	\$0.00	\$0.00	\$82,417.50	\$0.00	-\$82,417.50	\$0.00	\$7,492.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,492.50	-\$7,492.50
Total		\$38,024,249.00	\$1,856,736.97	\$2,567,340.68	\$4,938,000.52	\$3,740,661.06	\$3,407,195.49	\$3,338,817.55	\$4,296,748.27	\$3,262,520.95	\$3,119,681.09	\$0.00	\$0.00	\$0.00	\$30,527,702.58	\$7,496,546.42