Información General	
Entidad Federativa:	Querétaro
Link de Cuenta Pública:	http://www.queretaro.gob.mx/sefiweb/Paginas/ingresos.aspx?e=YXY5ZDRiNDCxNTZhYzI0ZTYzNDE2NjEzNjI4NWE4Ln1sIVRlcWVBa+hxaOTJ4PVG9nemqzo9Sn6zVJVzIzN3Ks3mvSKJTFGJTRlFRb1HBwm=
Link de Formatos CONAC:	http://www.queretaro.gob.mx/sefiweb/Paginas/ingresos.aspx?e=YTY5ZDRiNDBlNzZlMzI0ZTk0NzI2NTRlNzI2NzNlNzI2NzNlNzI2NzN

Saldo / Monto Devengado (pesos) 2016 4T	Saldo / Monto Devengado (pesos) 2016 CP	Amortizaciones / Pago de Inversión (pesos) 2016 1T	Amortizaciones / Pago de Inversión (pesos) 2016 2T	Amortizaciones / Pago de Inversión (pesos) 2016 3T	Amortizaciones / Pago de Inversión (pesos) 2016 4T	Amortizaciones / Pago de Inversión (pesos) 2016 CP	Intereses (pesos) 2016 1T	Intereses (pesos) 2016 2T	Intereses (pesos) 2016 3T	Intereses (pesos) 2016 4T	Intereses (pesos) 2016 CP	Comisiones (pesos) 2016 1T	Comisiones (pesos) 2016 2T	Comisiones (pesos) 2016 3T	Comisiones (pesos) 2016 4T	Comisiones (pesos) 2016 CP	Otros Gastos (pesos) 2016 1T	Otros Gastos (pesos) 2016 2T	Otros Gastos (pesos) 2016 3T	Otros Gastos (pesos) 2016 4T	Otros Gastos (pesos) 2016 CP	Saldo / Monto Devengado (pesos) 2017 1T	Saldo / Monto Devengado (pesos) 2017 2T	Saldo / Monto Devengado (pesos) 2017 3T
1,049,295,002.9	1,049,295,004.5	9,574,932.4	9,982,735.9	10,407,908.1	27,390,888.6	57,356,465.0	11,214,563.7	12,652,044.9	13,533,131.8	15,653,936.6	53,053,677.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1,037,981,655.7	1,026,186,462.9	1,013,888,904.5
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
1,642,148,681.0	1,642,148,681.0	22,234,245.6	22,614,532.8	23,001,324.4	23,394,731.5	91,244,834.3	27,664,928.9	27,284,641.7	26,897,850.1	26,504,443.0	108,351,863.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1,618,353,813.0	1,592,826,685.0	1,567,514,977.0
9,667,356.7	9,667,356.7																					32,467,015.9	150,031,939.0	39,861,352.9
0.0	0.0																					0.0	0.0	0.0
1,348,431.5	1,348,431.5																					13,065,484.8	35,149,014.3	1,719,767.1
0.0	0.0																					0.0	0.0	0.0
0.0	0.0																					0.0	0.0	0.0
0.0	0.0																					0.0	0.0	0.0
0.0	0.0																					0.0	0.0	0.0
0.0	0.0																					0.0	0.0	0.0
48,227,422.3	48,227,422.3																					50,281,464.1	52,422,989.0	54,655,723.1
477,544,582.8	2,733,002,904.3																					1,326,868,989.2	563,787,782.7	527,092,517.6
0.0	0.0																					0.0	0.0	0.0
0.0	0.0																					0.0	0.0	0.0
291,283,504.9	1,196,526,269.6																					507,325,964.9	286,578,697.7	258,512,166.3
91,948,691.7	266,188,453.4																					103,508,215.1	130,833,287.3	157,176,199.7
225,363,183.0	772,184,375.0																					196,441,975.1	287,139,384.0	211,903,661.6
34,749.7	321,017.8																					94,071.4	48,937.2	35,142.1
1,803,203,113.0	8,548,886,886.0																					2,612,825,365.0	2,770,686,052.0	2,389,524,859.0
139,020,206.0	584,308,656.0																					157,046,569.0	170,551,424.0	156,919,851.0
125,381,890.0	484,690,902.0																					120,308,955.0	150,652,988.0	152,384,901.0
0.0	0.0																					0.0	0.0	0.0
0.0	0.0																					0.0	0.0	0.0
54,598,764.0	206,522,111.0																					64,773,625.0	53,640,845.0	65,697,944.0
0.0	0.0																					0.0	0.0	0.0
0.0	0.0																					0.0	0.0	0.0
144,593,599.0	560,060,496.0																					136,735,021.0	131,897,382.0	140,997,773.0
172,091,987.0	1,146,021,781.0																					437,667,891.0	248,459,591.0	302,076,898.0
0.0	164,894,492.0																					0.0	0.0	0.0
228,373.0	1,067,373.0																					140,370.0	231,453.0	261,999.0
0.0																						8,419,566.0	8,419,566.0	8,419,566.0
72,072,587.0	258,009,188.0																					72,555,788.0	61,840,227.0	68,673,583.0
9,521,079.0	46,259,170.0																					13,893,532.0	10,572,606.0	11,287,814.0
0.0																						0.0	0.0	0.0
-715,515,562.0	-3,163,757,610.0																					-903,067,158.0	-962,385,617.0	-889,686,571.0
-7,375,572.0	-658,292,909.0																					-587,814,026.9	-23,736,008.4	-15,615,072.7
2,628,032,612.7	6,276,027,235.4																					738,108,881.8	953,359,740.4	1,515,891,468.3
513,182,209.0	1,657,981,137.0																					416,418,892.0	399,162,072.0	377,433,348.0
60,233,359.0	602,333,581.0																					202,772,742.0	202,772,742.0	202,772,742.0
255,075,139.0	1,020,300,571.0																					280,475,811.0	280,475,811.0	280,475,811.0
160,679,590.1	438,489,921.3																					73,164,781.1	188,436,861.9	94,870,311.3
14,121,198.4	44,110,957.1																					11,310,825.0	9,840,363.0	9,522,481.8
15,343,830.0	153,438,345.0																					46,345,629.0	46,345,629.0	46,345,629.0
110,410,175.0	441,640,703.0																					115,919,784.0	115,919,784.0	115,919,784.0
2,162,111,093.0	6,470,008,368.5																					1,397,361,023.6	1,291,860,432.2	1,090,200,905.6

Saldo / Monto Devengado *(pesos)* 2017 4T	Saldo / Monto Devengado *(pesos)* 2017 CP	Amortizaciones / Pago de Inversión *(pesos)* 2017 1T	Amortizaciones / Pago de Inversión *(pesos)* 2017 2T	Amortizaciones / Pago de Inversión *(pesos)* 2017 3T	Amortizaciones / Pago de Inversión *(pesos)* 2017 4T	Amortizaciones / Pago de Inversión *(pesos)* 2017 CP	Intereses *(pesos)* 2017 1T	Intereses *(pesos)* 2017 2T	Intereses *(pesos)* 2017 3T	Intereses *(pesos)* 2017 4T	Intereses *(pesos)* 2017 CP	Comisiones *(pesos)* 2017 1T	Comisiones *(pesos)* 2017 2T	Comisiones *(pesos)* 2017 3T	Comisiones *(pesos)* 2017 4T	Comisiones *(pesos)* 2017 CP	Otros Gastos *(pesos)* 2017 1T	Otros Gastos *(pesos)* 2017 2T	Otros Gastos *(pesos)* 2017 3T	Otros Gastos *(pesos)* 2017 4T	Otros Gastos *(pesos)* 2017 CP	Observaciones
		11,313,348.8	11,795,192.8	12,297,558.4			17,014,859.8	19,392,513.3	20,398,989.9			0.0	0.0	0.0			0.0	0.0	0.0			
		0.0	0.0	0.0			0.0	0.0	0.0			0.0	0.0	0.0			0.0	0.0	0.0			
		0.0	0.0	0.0			0.0	0.0	0.0			0.0	0.0	0.0			0.0	0.0	0.0			
		23,794,867.0	24,201,846.9	24,615,787.0			26,104,307.0	25,697,327.6	25,283,387.0			0.0	0.0	0.0			0.0	0.0	0.0			
																						El registro contable considera la fecha en que se reciben las participaciones definitivas hay variación con
																						El registro contable considera el ISAN, el Fondo de C.y la fecha en que se reciben las participaciones defin
																						Impuesto sobre Tenencia o Uso de Vehículos
																						Incluye Ramo 4, Ramo 11, Ramo 12 y Ramo 23.