

Movimientos, Auxiliares del Catálogo

del 01/Feb/2023 al 28/Feb/2023

Moneda: Peso Mexicano

Cuenta	Nombre	Número	Concepto	Referencia	Cargos
4000-000-000	Ingresos				
4110-000-000	Impuestos				
4111-000-000	Impuestos sobre ingresos				
4111-110-000	Funcion de circo y espectaculos de carpa				
				Total:	0.00
4111-120-000	Conciertos, presentacion de artistas y audiciones				
				Total:	0.00
4111-130-000	Peleas de gallos, palenques, carreras de caballos				
				Total:	0.00
4111-160-000	Espectaculos taurinos y ecuestres				
				Total:	0.00
				Total Impuestos sobre ingresos :	0.00
4112-000-000	Impuestos sobre el patrimonio				
4112-110-000	Predios rusticos				
02/Feb/2023	Ingresos	2	CATASTRO MUN R.O. 3292273		
03/Feb/2023	Ingresos	3	CATASTRO MUN R.O. 3292288		
08/Feb/2023	Ingresos	5	CATASTRO MUN R.O. 3292351		

09/Feb/2023	Ingresos	6 CATASTRO MUN R.O. 3292372	
13/Feb/2023	Ingresos	8 CATASTRRO MUIR.O. 3292420	
14/Feb/2023	Ingresos	9 CATASTRO MUN R.O. 3292435	
15/Feb/2023	Ingresos	10 CATASTRO MUN R.O. 3292460	
16/Feb/2023	Ingresos	11 CATASTRO MUN R.O. 3292492	
20/Feb/2023	Ingresos	13 CATASTRO MUN R.O. 3292538	
21/Feb/2023	Ingresos	14 CASTRO MUNICIIR.O. 3292548	
22/Feb/2023	Ingresos	15 CATASTRO MUN R.O. 3292572	
27/Feb/2023	Ingresos	18 IMPUESTO PRECR.O. 3292653	
28/Feb/2023	Ingresos	19 CATASTRO MUN R.O. 3292679	
		Total:	0.00

4112-120-000 Predios Urbanos

01/Feb/2023	Ingresos	1 CATASTRO EL L R.O. 3292258	
02/Feb/2023	Ingresos	2 CATASTRO MUN R.O. 3292273	
03/Feb/2023	Ingresos	3 CATASTRO MUN R.O. 3292288	
07/Feb/2023	Ingresos	4 CATASTRO MUN R.O. 3292322	
08/Feb/2023	Ingresos	5 CATASTRO MUN R.O. 3292351	
09/Feb/2023	Ingresos	6 CATASTRO MUN R.O. 3292372	
10/Feb/2023	Ingresos	7 CATASTRO MUN R.O. 3292397	
13/Feb/2023	Ingresos	8 CATASTRRO MUIR.O. 3292420	
14/Feb/2023	Ingresos	9 CATASTRO MUN R.O. 3292435	
15/Feb/2023	Ingresos	10 CATASTRO MUN R.O. 3292460	
16/Feb/2023	Ingresos	11 CATASTRO MUN R.O. 3292492	
17/Feb/2023	Ingresos	12 CATASTRO MUN R.O. 3292523	
20/Feb/2023	Ingresos	13 CATASTRO MUN R.O. 3292538	
21/Feb/2023	Ingresos	14 CASTRO MUNICIIR.O. 3292548	
22/Feb/2023	Ingresos	15 CATASTRO MUN R.O. 3292572	
23/Feb/2023	Ingresos	16 CATASTRO MUN R.O. 3292601	
24/Feb/2023	Ingresos	17 CATASTRO MUN R.O. 3292619	
27/Feb/2023	Ingresos	18 IMPUESTO PRECR.O. 3292653	
28/Feb/2023	Ingresos	19 AGUA POTABLE IR.O. 3292679	
		Total:	0.00

4112-210-000 Adquisicion de departamentos, viviendas y casas pa

01/Feb/2023	Ingresos	1 JOSE RUFO CO R.O. 3292237	
01/Feb/2023	Ingresos	1 CARLOS JUSTO R.O. 3292239	

01/Feb/2023	Ingresos	1 LUIS ALBERTO R.O. 3292240
01/Feb/2023	Ingresos	1 JOSE LEPE JIME R.O. 3292241
01/Feb/2023	Ingresos	1 JORFE LEPE JIM R.O. 3292242
01/Feb/2023	Ingresos	1 ANTONIO BAUTIS R.O. 3292243
01/Feb/2023	Ingresos	1 LUISA ACOSTA PR.O. 3292244
01/Feb/2023	Ingresos	1 M CARMEN RUI R.O. 3292245
01/Feb/2023	Ingresos	1 SERGIO RAMOS R.O. 3292246
01/Feb/2023	Ingresos	1 MARIA DE LA LL R.O. 3292248
01/Feb/2023	Ingresos	1 JUAN CARLOS R.O. 3292249
01/Feb/2023	Ingresos	1 LILIANA BARAJA R.O. 3292250
01/Feb/2023	Ingresos	1 LUCIO CAMACH R.O. 3292251
02/Feb/2023	Ingresos	2 OBETH GONZALIZ R.O. 3292262
03/Feb/2023	Ingresos	3 EUDORA DE LOS R.O. 3292278
03/Feb/2023	Ingresos	3 MOISES MEDINA R.O. 3292283
03/Feb/2023	Ingresos	3 MOISES MEDINA R.O. 3292284
09/Feb/2023	Ingresos	6 REBECA RICO PIR.O. 3292370
09/Feb/2023	Ingresos	6 EUDROA DE LOS R.O. 3292376
10/Feb/2023	Ingresos	7 HUGO GALINDO R.O. 3292394
10/Feb/2023	Ingresos	7 GENARO MIRAMIR.O. 3292395
16/Feb/2023	Ingresos	11 ROBERTO SANT/R.O. 3292467
16/Feb/2023	Ingresos	11 OLIVIA ORTEGA R.O. 3292478
16/Feb/2023	Ingresos	11 FRANCISCO ORTR.O. 3292479
16/Feb/2023	Ingresos	11 ISIDRA ORTEGA R.O. 3292480
24/Feb/2023	Ingresos	17 MARIA GUADALLR.O. 3292616

Total: **0.00**

4112-220-000 Regularizacion de terrenos

01/Feb/2023	Ingresos	1 JOSE RUFO CO R.O. 3292237
01/Feb/2023	Ingresos	1 CARLOS JUSTO R.O. 3292239
01/Feb/2023	Ingresos	1 LUIS ALBERTO R.O. 3292240
01/Feb/2023	Ingresos	1 JOSE LEPE JIME R.O. 3292241
01/Feb/2023	Ingresos	1 JORFE LEPE JIM R.O. 3292242
01/Feb/2023	Ingresos	1 ANTONIO BAUTIS R.O. 3292243
01/Feb/2023	Ingresos	1 LUISA ACOSTA PR.O. 3292244
01/Feb/2023	Ingresos	1 M CARMEN RUI R.O. 3292245
01/Feb/2023	Ingresos	1 SERGIO RAMOS R.O. 3292246
01/Feb/2023	Ingresos	1 MARIA DE LA LL R.O. 3292248

01/Feb/2023	Ingresos	1 JUAN CARLOS R.O. 3292249	
01/Feb/2023	Ingresos	1 LILIANA BARAJA R.O. 3292250	
01/Feb/2023	Ingresos	1 LUCIO CAMACH R.O. 3292251	
02/Feb/2023	Ingresos	2 OBETH GONZALIR.O. 3292262	
03/Feb/2023	Ingresos	3 EUDORA DE LOSR.O. 3292278	
03/Feb/2023	Ingresos	3 MOISES MEDINA R.O. 3292283	
03/Feb/2023	Ingresos	3 MOISES MEDINA R.O. 3292284	
09/Feb/2023	Ingresos	6 EUDROA DE LOSR.O. 3292376	
16/Feb/2023	Ingresos	11 ROBERTO SANT/R.O. 3292467	
24/Feb/2023	Ingresos	17 MARIA GUADALLR.O. 3292616	
			Total: 0.00

4112-310-000 Construcción de inmuebles

01/Feb/2023	Ingresos	1 FILEMON DELG R.O. 3292247	
01/Feb/2023	Ingresos	1 MARIO JOAQUIN R.O. 3292253	
22/Feb/2023	Ingresos	15 LICENCIA DE COFAC. 3422	
			Total: 0.00

4112-320-000 Reconstrucción de inmuebles

Total: **0.00**

4112-330-000 Ampliación de inmuebles

Total: **0.00**

Total Impuestos sobre el patrimonio : 0.00

4117-000-000 Accesorios de los impuestos

4117-110-000 Falta de pago

01/Feb/2023	Ingresos	1 AGUA POTABLE R.O. 3292256	
01/Feb/2023	Ingresos	1 CATASTRO EL L R.O. 3292258	
02/Feb/2023	Ingresos	2 CATASTRO MUN R.O. 3292273	
03/Feb/2023	Ingresos	3 CATASTRO MUN R.O. 3292288	
07/Feb/2023	Ingresos	4 CATASTRO MUN R.O. 3292322	
08/Feb/2023	Ingresos	5 CATASTRO MUN R.O. 3292351	

09/Feb/2023	Ingresos	6 CATASTRO MUN R.O. 3292372	
10/Feb/2023	Ingresos	7 CATASTRO MUN R.O. 3292397	
10/Feb/2023	Ingresos	7 AGUA POTABLE IR.O. 3292398	
13/Feb/2023	Ingresos	8 CATASTRRO MUIR.O. 3292420	
15/Feb/2023	Ingresos	10 CATASTRO MUN R.O. 3292460	
16/Feb/2023	Ingresos	11 CATASTRO MUN R.O. 3292492	
20/Feb/2023	Ingresos	13 CATASTRO MUN R.O. 3292538	
21/Feb/2023	Ingresos	14 CANCELADO R.O. 3292549	0.00
22/Feb/2023	Ingresos	15 CATASTRO MUN R.O. 3292572	
23/Feb/2023	Ingresos	16 CATASTRO MUN R.O. 3292601	
24/Feb/2023	Ingresos	17 CATASTRO MUN R.O. 3292619	
27/Feb/2023	Ingresos	18 RECARGOS R.O. 3292653	
28/Feb/2023	Ingresos	19 CATASTRO MUN R.O. 3292679	
		Total:	0.00

4117-410-000 Gastos de notificacion

15/Feb/2023	Ingresos	10 AGUA POTABLE IR.O. 3292459	
20/Feb/2023	Ingresos	13 AGUA POTABLE IR.O. 3292536	
23/Feb/2023	Ingresos	16 AGUA POTABLE IR.O. 3292599	
24/Feb/2023	Ingresos	17 AGUA POTABLE IR.O. 3292618	
27/Feb/2023	Ingresos	18 AGUA POTABLE R.O. 3292654	
		Total:	0.00

Total Acsesorios de los impuestos : 0.00

Total Impuestos : 0.00

4130-000-000 Contribucion de mejoras

4131-000-000 Contribucion de mejoras por obras publicas

4131-110-000 Contribuciones de mejoras por obras publicas

Total: **0.00**

Total Contribucion de mejoras por obras publicas : 0.00

Total Contribucion de mejoras : 0.00

4140-000-000 Derechos

4141-000-000 Derechos por el uso, goce, aprovechamiento o explo

4141-110-000 Estacionamientos exclusivos

Total: 0.00

4141-120-000 Puestos permanentes y eventuales

Total: 0.00

Total Derechos por el uso, goce, aprovechamiento o explo : 0.00

4143-000-000 Derechos por prestacion de servicios

4143-010-000 Licencias, permisos de giros con venta de bebidas

Total: 0.00

4143-011-000 Licencias permisos o aut. de servicios con bebidas

02/Feb/2023	Ingresos	2 RICARDO LOPEZ L.M. 0080
07/Feb/2023	Ingresos	4 ROBERTO LOPEZ L.M. 0087
08/Feb/2023	Ingresos	5 FELIPA AGUILAR L.M. 0093
10/Feb/2023	Ingresos	7 MARIA ESTELA L.M. 0099
10/Feb/2023	Ingresos	7 LAURA LETICIA L.M. 0102
10/Feb/2023	Ingresos	7 ERIC RAFAEL C L.M. 0107
15/Feb/2023	Ingresos	10 NALLELY ZULEI L.M. 0121
16/Feb/2023	Ingresos	11 ARMANDO DIAZ L.M. 124

17/Feb/2023	Ingresos	12 MA. CRUZ LARA L.M. 128		
17/Feb/2023	Ingresos	12 MARIA TERESA L.M. 129		
17/Feb/2023	Ingresos	12 NAYELLI JAZMO L.M. 131		
17/Feb/2023	Ingresos	12 GLENDA NATALI L.M. 134		
21/Feb/2023	Ingresos	14 OFELIA GONZALIL.M. 142		
22/Feb/2023	Ingresos	15 MIGUEL ANGEL L.M. 0149		
23/Feb/2023	Ingresos	16 CESAR HILARIO L.M. 0152		
23/Feb/2023	Ingresos	16 ALFREDO SANTA L.M. 0156		
23/Feb/2023	Ingresos	16 JOSE LUIS MICH L.M. 0159		
27/Feb/2023	Ingresos	18 MARIA EMMA ESLIC. 0177		
27/Feb/2023	Ingresos	18 JARELY GUADALLIC. 0184		
28/Feb/2023	Ingresos	20 ELVA VERONICALIC. 0186		
28/Feb/2023	Ingresos	20 CADENA COMERLIC. 0194		
28/Feb/2023	Ingresos	20 CADENA COMERLIC. 0195		
28/Feb/2023	Ingresos	20 JOEL HERNANDELIC. 0199		
28/Feb/2023	Ingresos	20 AMBAR ITZEL RCLIC. 0200		
28/Feb/2023	Ingresos	20 EL LIMONENCE SLIC. 0206		
28/Feb/2023	Ingresos	20 EL LIMONENCE SLIC. 0207		
28/Feb/2023	Ingresos	20 MARTHA IRNE C L.M. 0218		
28/Feb/2023	Ingresos	20 MARTHA FIGUEF L.M. 0221		
28/Feb/2023	Ingresos	20 EFRAIN SANTAN.L.M. 0224		
28/Feb/2023	Ingresos	20 JOSEFINA ORTE L.M. 0225		

Total: 0.00

4143-012-000 Licencias, permisos, aut, de otros conceptos alco

Total: 0.00

4143-013-000 Permiso para funcionamiento de horario extraordina

Total: 0.00

4143-020-000 Licencias y permisos de anuncios permanentes

17/Feb/2023	Ingresos	12 GASOLINERA EL L.M. 133		
28/Feb/2023	Ingresos	20 CADENA COMERLIC. 0194		

Total: 0.00

4143-022-000 Licencias y permisos de anuncios distintos a los a

Total: 0.00

4143-031-000	licencia de construccion			Total:	0.00
4143-032-000	Licencias para remodelacion			Total:	0.00
4143-041-000	Designacion de numero oficial			Total:	0.00
4143-060-000	Medicion de terreros				
01/Feb/2023	Ingresos	1	MARIO JOAQUIN R.O. 3292254		
03/Feb/2023	Ingresos	3	MARIO JOAQUIN R.O. 3292281		
15/Feb/2023	Ingresos	10	BASILIO UIRBE R.O. 3292457		
21/Feb/2023	Ingresos	14	ARACELI VERA JR.O. 3292540	Total:	0.00
4143-061-000	Autorizacion para romper pavimentos, banquetas, ma			Total:	0.00
4143-062-000	Aut. para construccion de infrae en la via publica			Total:	0.00
4143-070-000	Inhumaciones y reinhumaciones				
07/Feb/2023	Ingresos	4	ARACELI GALVAIR.O. 3292291		
07/Feb/2023	Ingresos	4	JOSE ALBEERTOR.O. 3292299		
14/Feb/2023	Ingresos	9	IRINEO LEPE LO R.O. 3292427	Total:	0.00
4143-071-000	Exhumaciones			Total:	0.00
4143-073-000	Traslado de cadeveres fuera del municipio				
07/Feb/2023	Ingresos	4	CRUZ OJEDA GAR.O. 3292310	Total:	0.00

4143-090-000 Servicio domestico

01/Feb/2023	Ingresos	1 AGUA POTABLE R.O. 3292256
01/Feb/2023	Ingresos	1 AGUA POTABLE R.O. 3292259
01/Feb/2023	Ingresos	1 AGUA EL LIMON R.O. 3292260
02/Feb/2023	Ingresos	2 AGUA POTABLE R.O. 3292274
02/Feb/2023	Ingresos	2 AGUA POTABLE R.O. 3292275
03/Feb/2023	Ingresos	3 AGUA POTABLE R.O. 3292285
03/Feb/2023	Ingresos	3 AGUA POTABLE R.O. 3292286
03/Feb/2023	Ingresos	3 AGUA POTABLE R.O. 3292287
07/Feb/2023	Ingresos	4 AGUA POTABLE R.O. 3292319
07/Feb/2023	Ingresos	4 AGUA POTABLE R.O. 3292320
07/Feb/2023	Ingresos	4 AGUA POTABLE R.O. 3292321
08/Feb/2023	Ingresos	5 AGUA POTABLE R.O. 3292350
09/Feb/2023	Ingresos	6 AGUA POTABLE R.O. 3292371
09/Feb/2023	Ingresos	6 AGUA POTABLE R.O. 3292373
09/Feb/2023	Ingresos	6 AGUA POTABLE R.O. 3292374
09/Feb/2023	Ingresos	6 AGUA POTABLE R.O. 3292375
10/Feb/2023	Ingresos	7 AGUA POTABLE R.O. 3292398
13/Feb/2023	Ingresos	8 AGUA POTABLE R.O. 3292419
14/Feb/2023	Ingresos	9 AGUA POTABLE R.O. 3292434
15/Feb/2023	Ingresos	10 AGUA POTABLE R.O. 3292459
16/Feb/2023	Ingresos	11 AGUA POTABLE R.O. 3292490
16/Feb/2023	Ingresos	11 AGUA POTABLE R.O. 3292491
17/Feb/2023	Ingresos	12 AGUA POTABLE R.O. 3292522
17/Feb/2023	Ingresos	12 AGUA POTABLE R.O. 3292524
20/Feb/2023	Ingresos	13 AGUA POTABLE R.O. 3292536
20/Feb/2023	Ingresos	13 AGUA POTABLE R.O. 3292537
21/Feb/2023	Ingresos	14 AGUA POTABLE R.O. 3292551
22/Feb/2023	Ingresos	15 AGUA POTABLE R.O. 3292573
22/Feb/2023	Ingresos	15 AGUA POTABLE R.O. 3292574
23/Feb/2023	Ingresos	16 AGUA POTABLE R.O. 3292599
23/Feb/2023	Ingresos	16 AGUA POTABLE R.O. 3292600
24/Feb/2023	Ingresos	17 AGUA POTABLE R.O. 3292618
27/Feb/2023	Ingresos	18 AGUA POTABLE R.O. 3292651
27/Feb/2023	Ingresos	18 AGUA POTABLE R.O. 3292652
27/Feb/2023	Ingresos	18 AGUA POTABLE R.O. 3292654
28/Feb/2023	Ingresos	19 AGUA POTABLE R.O. 3292672
28/Feb/2023	Ingresos	19 AGUA POTABLE R.O. 3292673

28/Feb/2023	Ingresos	19 AGUA POTABLE R.O. 3292678	
28/Feb/2023	Ingresos	19 AGUA POTABLE R.O. 3292681	
			Total: 0.00

4143-091-000 Servicio no domestico

02/Feb/2023	Ingresos	2 AGUA POTABLE R.O. 3292274	
08/Feb/2023	Ingresos	5 AGUA POTABLE R.O. 3292350	
13/Feb/2023	Ingresos	8 AGUA POTABLE R.O. 3292419	
27/Feb/2023	Ingresos	18 AGUA POTABLE R.O. 3292654	
28/Feb/2023	Ingresos	19 AGUA POTABLE R.O. 3292678	
			Total: 0.00

4143-094-000 20 % para el saneamiento de las agua residuales

01/Feb/2023	Ingresos	1 AGUA POTABLE R.O. 3292256	
01/Feb/2023	Ingresos	1 AGUA POTABLE R.O. 3292259	
01/Feb/2023	Ingresos	1 AGUA EL LIMON R.O. 3292260	
02/Feb/2023	Ingresos	2 AGUA POTABLE R.O. 3292274	
02/Feb/2023	Ingresos	2 AGUA POTABLE R.O. 3292275	
03/Feb/2023	Ingresos	3 AGUA POTABLE R.O. 3292285	
03/Feb/2023	Ingresos	3 AGUA POTABLE R.O. 3292286	
03/Feb/2023	Ingresos	3 AGUA POTABLE R.O. 3292287	
07/Feb/2023	Ingresos	4 AGUA POTABLE R.O. 3292319	
07/Feb/2023	Ingresos	4 AGUA POTABLE R.O. 3292320	
07/Feb/2023	Ingresos	4 AGUA POTABLE R.O. 3292321	
08/Feb/2023	Ingresos	5 AGUA POTABLE R.O. 3292350	
09/Feb/2023	Ingresos	6 AGUA POTABLE R.O. 3292371	
09/Feb/2023	Ingresos	6 AGUA POTABLE R.O. 3292373	
09/Feb/2023	Ingresos	6 AGUA POTABLE R.O. 3292374	
09/Feb/2023	Ingresos	6 AGUA POTABLE R.O. 3292375	
10/Feb/2023	Ingresos	7 AGUA POTABLE R.O. 3292398	
13/Feb/2023	Ingresos	8 AGUA POTABLE R.O. 3292419	
14/Feb/2023	Ingresos	9 AGUA POTABLE R.O. 3292434	
15/Feb/2023	Ingresos	10 AGUA POTABLE R.O. 3292459	
16/Feb/2023	Ingresos	11 AGUA POTABLE R.O. 3292490	
16/Feb/2023	Ingresos	11 AGUA POTABLE R.O. 3292491	
17/Feb/2023	Ingresos	12 AGUA POTABLE R.O. 3292522	
17/Feb/2023	Ingresos	12 AGUA POTABLE R.O. 3292524	

20/Feb/2023	Ingresos	13 AGUA POTABLE I.R.O. 3292536
20/Feb/2023	Ingresos	13 AGUA POTABLE R.O. 3292537
21/Feb/2023	Ingresos	14 AGUA POTABLE I.R.O. 3292551
22/Feb/2023	Ingresos	15 AGUA POTABLE I.R.O. 3292573
22/Feb/2023	Ingresos	15 AGUA POTABLE R.O. 3292574
23/Feb/2023	Ingresos	16 AGUA POTABLE I.R.O. 3292599
23/Feb/2023	Ingresos	16 AGUA POTABLE R.O. 3292600
24/Feb/2023	Ingresos	17 AGUA POTABLE I.R.O. 3292618
27/Feb/2023	Ingresos	18 AGUA POTABLE R.O. 3292651
27/Feb/2023	Ingresos	18 AGUA POTABLE R.O. 3292652
27/Feb/2023	Ingresos	18 AGUA POTABLE R.O. 3292654
28/Feb/2023	Ingresos	19 AGUA POTABLE R.O. 3292672
28/Feb/2023	Ingresos	19 AGUA POTABLE I.R.O. 3292673
28/Feb/2023	Ingresos	19 AGUA POTABLE I.R.O. 3292678
28/Feb/2023	Ingresos	19 AGUA POTABLE R.O. 3292681

Total: **0.00**

4143-095-000 2% o 3% para la infraestructura basica existente

01/Feb/2023	Ingresos	1 AGUA POTABLE R.O. 3292256
01/Feb/2023	Ingresos	1 AGUA POTABLE R.O. 3292259
01/Feb/2023	Ingresos	1 AGUA EL LIMON R.O. 3292260
02/Feb/2023	Ingresos	2 AGUA POTABLE R.O. 3292274
02/Feb/2023	Ingresos	2 AGUA POTABLE R.O. 3292275
03/Feb/2023	Ingresos	3 AGUA POTABLE I.R.O. 3292285
03/Feb/2023	Ingresos	3 AGUA POTABLE R.O. 3292286
03/Feb/2023	Ingresos	3 AGUA POTABLE R.O. 3292287
07/Feb/2023	Ingresos	4 AGUA POTABLE R.O. 3292319
07/Feb/2023	Ingresos	4 AGUA POTABLE R.O. 3292320
07/Feb/2023	Ingresos	4 AGUA POTABLE I.R.O. 3292321
08/Feb/2023	Ingresos	5 AGUA POTABLE I.R.O. 3292350
09/Feb/2023	Ingresos	6 AGUA POTABLE R.O. 3292371
09/Feb/2023	Ingresos	6 AGUA POTABLE R.O. 3292373
09/Feb/2023	Ingresos	6 AGUA POTABLE R.O. 3292374
09/Feb/2023	Ingresos	6 AGUA POTABLE R.O. 3292375
10/Feb/2023	Ingresos	7 AGUA POTABLE I.R.O. 3292398
13/Feb/2023	Ingresos	8 AGUA POTABLE I.R.O. 3292419
14/Feb/2023	Ingresos	9 AGUA POTABLE I.R.O. 3292434

15/Feb/2023	Ingresos	10 AGUA POTABLE I.R.O. 3292459	
16/Feb/2023	Ingresos	11 AGUA POTABLE R.O. 3292490	
16/Feb/2023	Ingresos	11 AGUA POTABLE I.R.O. 3292491	
17/Feb/2023	Ingresos	12 AGUA POTABLE R.O. 3292522	
17/Feb/2023	Ingresos	12 AGUA POTABLE I.R.O. 3292524	
20/Feb/2023	Ingresos	13 AGUA POTABLE I.R.O. 3292536	
20/Feb/2023	Ingresos	13 AGUA POTABLE R.O. 3292537	
21/Feb/2023	Ingresos	14 AGUA POTABLE I.R.O. 3292551	
22/Feb/2023	Ingresos	15 AGUA POTABLE I.R.O. 3292573	
22/Feb/2023	Ingresos	15 AGUA POTABLE R.O. 3292574	
23/Feb/2023	Ingresos	16 AGUA POTABLE I.R.O. 3292599	
23/Feb/2023	Ingresos	16 AGUA POTABLE R.O. 3292600	
24/Feb/2023	Ingresos	17 AGUA POTABLE I.R.O. 3292618	
27/Feb/2023	Ingresos	18 AGUA POTABLE R.O. 3292651	
27/Feb/2023	Ingresos	18 AGUA POTABLE R.O. 3292652	
27/Feb/2023	Ingresos	18 AGUA POTABLE R.O. 3292654	
28/Feb/2023	Ingresos	19 AGUA POTABLE R.O. 3292672	
28/Feb/2023	Ingresos	19 AGUA POTABLE I.R.O. 3292673	
28/Feb/2023	Ingresos	19 AGUA POTABLE I.R.O. 3292678	
28/Feb/2023	Ingresos	19 AGUA POTABLE R.O. 3292681	
		Total:	0.00

4143-097-000 Conexión o reconexión al servicio

02/Feb/2023	Ingresos	2 AGUA POTABLE R.O. 3292274	
20/Feb/2023	Ingresos	13 AGUA POTABLE I.R.O. 3292536	
23/Feb/2023	Ingresos	16 AGUA POTABLE I.R.O. 3292599	
28/Feb/2023	Ingresos	19 AGUA POTABLE R.O. 3292672	
28/Feb/2023	Ingresos	19 AGUA POTABLE R.O. 3292672	
		Total:	0.00

4143-110-000 Autorización de matanza

01/Feb/2023	Ingresos	1 JORGE ARTURO R.O. 3292257	
03/Feb/2023	Ingresos	3 HUGO LOPEZ HER.O. 3292277	
07/Feb/2023	Ingresos	4 ALFREDO MOREIR.O. 3292289	
07/Feb/2023	Ingresos	4 ALEXIS IVAN MICR.O. 3292313	
07/Feb/2023	Ingresos	4 ARMANDO LARA R.O. 3292318	
09/Feb/2023	Ingresos	6 RAUL RAMOS R.O. 3292359	

10/Feb/2023	Ingresos	7 RAFAEL LEON UIR.O. 3292380	
13/Feb/2023	Ingresos	8 ANGEL OSORIO R.O. 3292399	
13/Feb/2023	Ingresos	8 TAWNI ASTRID R.O. 3292400	
14/Feb/2023	Ingresos	9 DALIA GALLARD(R.O. 3292426	
16/Feb/2023	Ingresos	11 ANTONIO JIMENI R.O. 3292481	
16/Feb/2023	Ingresos	11 JOSE LUIS FLOR R.O. 3292486	
16/Feb/2023	Ingresos	11 JOSE LUIS FLOR R.O. 3292487	
27/Feb/2023	Ingresos	18 TAWNI ASTRID R.O. 3292622	
27/Feb/2023	Ingresos	18 ALFREDO MORE R.O. 3292625	
28/Feb/2023	Ingresos	19 JORGE ARTURO R.O. 3292677	
		Total:	0.00

4143-210-000 Servicios en oficina fuera del horario

07/Feb/2023	Ingresos	4 YARELY GRACIA R.O. 3292307	
09/Feb/2023	Ingresos	6 SUSANA HERRE R.O. 3292362	
16/Feb/2023	Ingresos	11 AARON CUEVAS R.O. 3292469	
16/Feb/2023	Ingresos	11 ROGELIO URANER.O. 3292485	
17/Feb/2023	Ingresos	12 HERMINIA GUADR.O. 3292521	
		Total:	0.00

4143-211-000 Servicios a domicilio

Total: **0.00**

4143-212-000 Anotaciones e inserciones en actas

17/Feb/2023	Ingresos	12 JUANA GODINESR.O. 3292511	
		Total:	0.00

4143-310-000 Expedicion de certicados, certificaciones, constan

01/Feb/2023	Ingresos	1 JOAQUIN BENA VR.O. 3292236	
01/Feb/2023	Ingresos	1 SANDRA SANCHIR.O. 3292238	
01/Feb/2023	Ingresos	1 LUCIO CAMACH R.O. 3292251	
01/Feb/2023	Ingresos	1 MARIA DE LOUR R.O. 3292252	
01/Feb/2023	Ingresos	1 MARIO JOAQUIN R.O. 3292255	
01/Feb/2023	Ingresos	1 ALICIA PINZON R.O. 3292261	
01/Feb/2023	Ingresos	1 ADRIANA PAULI L.M. 0078	
01/Feb/2023	Ingresos	1 JUDITH LILIANA L.M. 0079	
02/Feb/2023	Ingresos	2 ROBERTO SAOL R.O. 3292264	

02/Feb/2023	Ingresos	2 LUZ SANTANA R.O. 3292265	
02/Feb/2023	Ingresos	2 VALENTIN JAVIEIR.O. 3292266	
02/Feb/2023	Ingresos	2 ABAD BAUTISTA R.O. 3292267	
02/Feb/2023	Ingresos	2 SILVIA MICHEL R.O. 3292268	
02/Feb/2023	Ingresos	2 NELSON FRANCIR.O. 3292269	
02/Feb/2023	Ingresos	2 LUDIVINA MICHER.O. 3292270	
02/Feb/2023	Ingresos	2 RICARDO LOPEZL.M. 0080	
02/Feb/2023	Ingresos	2 RICARDO LOPEZL.M. 0081	
02/Feb/2023	Ingresos	2 MARIA DE POUR L.M. 0082	
03/Feb/2023	Ingresos	3 JOSE GUADALUFR.O. 3292276	
03/Feb/2023	Ingresos	3 MARIA DEL SOC R.O. 3292282	
03/Feb/2023	Ingresos	3 OLIVIA BARAJAS L.M. 0083	
03/Feb/2023	Ingresos	3 CARLOS ADRIANL.M. 0084	
03/Feb/2023	Ingresos	3 JOSE GONZALEZL.M. 0085	
07/Feb/2023	Ingresos	4 ARACELI GALVAIR.O. 3292292	
07/Feb/2023	Ingresos	4 ARACELI GALVAIR.O. 3292292	
07/Feb/2023	Ingresos	4 JOSE COBIAN R.O. 3292294	
07/Feb/2023	Ingresos	4 FRANCISCO JAV R.O. 3292300	
07/Feb/2023	Ingresos	4 FLORENCIA GAL R.O. 3292301	
07/Feb/2023	Ingresos	4 BASILIO URIBE R.O. 3292302	
07/Feb/2023	Ingresos	4 EDGAR MICHEL R.O. 3292305	
07/Feb/2023	Ingresos	4 CANCELADO R.O. 3292306	0.00
07/Feb/2023	Ingresos	4 CLAUDIA MURILLR.O. 3292309	
07/Feb/2023	Ingresos	4 CRUZ CATALINA R.O. 3292311	
07/Feb/2023	Ingresos	4 BRENDA LEIJA PR.O. 3292312	
07/Feb/2023	Ingresos	4 ANDRES ACOST/R.O. 3292315	
07/Feb/2023	Ingresos	4 ANA CECILIA IB R.O. 3292317	
07/Feb/2023	Ingresos	4 ROBERTO LOPE;LM. 0086	
07/Feb/2023	Ingresos	4 OBETH GONZAL;LM. 0088	
07/Feb/2023	Ingresos	4 PEDRO GOMEZ (LM. 0089	
07/Feb/2023	Ingresos	4 ROBERTO LOPE;LM. 0087	
08/Feb/2023	Ingresos	5 MIGUEL QUILES R.O. 3292324	
08/Feb/2023	Ingresos	5 MARIA GUADALLR.O. 3292325	
08/Feb/2023	Ingresos	5 ELIDORO ESPIN R.O. 3292326	
08/Feb/2023	Ingresos	5 JESUS ZAMORA R.O. 3292327	
08/Feb/2023	Ingresos	5 JORGE ALBERTCR.O. 3292328	
08/Feb/2023	Ingresos	5 MARIA DE JESU;R.O. 3292329	
08/Feb/2023	Ingresos	5 JUAN LOPEZ RU R.O. 3292330	

08/Feb/2023	Ingresos	5 GABRIEL PELAY(R.O. 3292331
08/Feb/2023	Ingresos	5 GABRIEL PELAY(R.O. 3292331
08/Feb/2023	Ingresos	5 PATRICIA JIMENIR.O. 3292332
08/Feb/2023	Ingresos	5 RAMON SOLTER(R.O. 3292333
08/Feb/2023	Ingresos	5 JUAN MARTIN M/R.O. 3292335
08/Feb/2023	Ingresos	5 MARIA GUADALLR.O. 329237
08/Feb/2023	Ingresos	5 ROSA ELENA GOR.O. 329239
08/Feb/2023	Ingresos	5 GUADALUPE AR(R.O. 329240
08/Feb/2023	Ingresos	5 MARIA GUADALLR.O. 329241
08/Feb/2023	Ingresos	5 MARIA DEL CAR R.O. 329242
08/Feb/2023	Ingresos	5 GEOVANA MARI(R.O. 329243
08/Feb/2023	Ingresos	5 PEDRO GOMEZ (R.O. 329244
08/Feb/2023	Ingresos	5 CARLOS GONZA R.O. 32925
08/Feb/2023	Ingresos	5 ANTONIO TORRER.O. 32926
08/Feb/2023	Ingresos	5 CLAUDIA ZAMUDR.O. 3292347
08/Feb/2023	Ingresos	5 MOISES TORRESR.O. 3292348
08/Feb/2023	Ingresos	5 MERCEDES RUIZR.O. 3292349
08/Feb/2023	Ingresos	5 MANUEL COBIANR.O. 3292352
08/Feb/2023	Ingresos	5 GRISELDA ZAMCL.M. 0090
08/Feb/2023	Ingresos	5 HUGO GONZALEL.M. 0091
08/Feb/2023	Ingresos	5 BERNARDO GOML.M. 0092
08/Feb/2023	Ingresos	5 FELIPA AGUILARL.M. 0093
09/Feb/2023	Ingresos	6 MARTINA VILLA R.O. 3292354
09/Feb/2023	Ingresos	6 JOSE ENRIQUE R.O. 3292355
09/Feb/2023	Ingresos	6 SOCORRO ORTER.O. 3292356
09/Feb/2023	Ingresos	6 MARIA TRINIDADR.O. 3292357
09/Feb/2023	Ingresos	6 ELVIRA GARCIA R.O. 3292360
09/Feb/2023	Ingresos	6 ELVIRA GARCIA R.O. 3292360
09/Feb/2023	Ingresos	6 BRAULIO DIAZ C R.O. 3292361
09/Feb/2023	Ingresos	6 GALIGUER COVAR.O. 3292363
09/Feb/2023	Ingresos	6 SUSANA HERREIR.O. 3292364
09/Feb/2023	Ingresos	6 J. JESUS DE LA R.O. 3292365
09/Feb/2023	Ingresos	6 ANTONIO ESPIN(R.O. 3292366
09/Feb/2023	Ingresos	6 GERMAN RODRI(R.O. 3292367
09/Feb/2023	Ingresos	6 VANESA GARCIA R.O. 3292368
09/Feb/2023	Ingresos	6 YENY CANDELAFL.M. 0094
09/Feb/2023	Ingresos	6 RAFAEL JIMENEZL.M. 0095
09/Feb/2023	Ingresos	6 G.V.C. AVIPOR S L.M. 0096

10/Feb/2023	Ingresos	7 LIBIER PELAYO R.O. 3292378	
10/Feb/2023	Ingresos	7 LOURDES GOMER.O. 3292379	
10/Feb/2023	Ingresos	7 MARTHA RUELA,R.O. 3292381	
10/Feb/2023	Ingresos	7 CONCEPCION C(R.O. 3292382	
10/Feb/2023	Ingresos	7 CARLOS AGUILAR.O. 3292383	
10/Feb/2023	Ingresos	7 LUDIVINA MICHER.O. 3292384	
10/Feb/2023	Ingresos	7 SOCORRO GALL R.O. 3292385	
10/Feb/2023	Ingresos	7 VIRGINIA RAMOER.O. 3292386	
10/Feb/2023	Ingresos	7 LOURDES GUZMR.O. 3292387	
10/Feb/2023	Ingresos	7 ZULEIMA CORONR.O. 3292389	
10/Feb/2023	Ingresos	7 ZULEIMA CORONR.O. 3292389	
10/Feb/2023	Ingresos	7 JOSEFINA PAULIR.O. 3292390	
10/Feb/2023	Ingresos	7 MARIO JOAQUIN R.O. 3292391	
10/Feb/2023	Ingresos	7 FERNANDA NAYIR.O. 3292392	
10/Feb/2023	Ingresos	7 MA. GUADALUPER.O. 3292396	
10/Feb/2023	Ingresos	7 MARIA ESTELA L.M. 0097	
10/Feb/2023	Ingresos	7 MARIA ESTELA L.M. 0098	
10/Feb/2023	Ingresos	7 MARIA ESTELA L.M. 0099	
10/Feb/2023	Ingresos	7 MA. NANCI BEL L.M. 0100	
10/Feb/2023	Ingresos	7 LAURA LETICIA L.M. 0101	
10/Feb/2023	Ingresos	7 LAURA LETICIA L.M. 0102	
10/Feb/2023	Ingresos	7 CANCELADO L.M. 0103	0.00
10/Feb/2023	Ingresos	7 JORGE AGUILARL.M. 0104	
10/Feb/2023	Ingresos	7 JORGE AGUILARL.M. 0105	
10/Feb/2023	Ingresos	7 ESPRANZA ORTEL.M. 0106	
10/Feb/2023	Ingresos	7 ERIC RAFAEL C L.M. 0107	
10/Feb/2023	Ingresos	7 SERGIO RAMIREL.M. 0108	
10/Feb/2023	Ingresos	7 MARTIN COVARFL.M. 0109	
10/Feb/2023	Ingresos	7 GABRIELA NAVAL.M. 0110	
10/Feb/2023	Ingresos	7 CONCEPCION C(R.O. 3292382	
13/Feb/2023	Ingresos	8 GRACIELA LLAM,R.O. 3292401	
13/Feb/2023	Ingresos	8 ARACELI GALVA R.O. 3292402	
13/Feb/2023	Ingresos	8 LUIS GERARDO R.O. 3292403	
13/Feb/2023	Ingresos	8 MIGUEL ANGEL R.O. 3292405	
13/Feb/2023	Ingresos	8 MARIA ELENA G R.O. 3292406	
13/Feb/2023	Ingresos	8 ELENA FLORES IR.O. 3292408	
13/Feb/2023	Ingresos	8 ALICIA MICHEL R.O. 3292409	
13/Feb/2023	Ingresos	8 MANUEL HERNA R.O. 3292410	

13/Feb/2023	Ingresos	8 ESPERANZA GR/R.O. 3292411
13/Feb/2023	Ingresos	8 DORA VALENCIAR.O. 3292412
13/Feb/2023	Ingresos	8 SERGIO QUINTEIR.O. 3292413
13/Feb/2023	Ingresos	8 MARIA GARCIA R.O. 3292414
13/Feb/2023	Ingresos	8 MIGUEL ARAIZA R.O. 3292415
13/Feb/2023	Ingresos	8 EDUARDO GARCR.O. 3292416
13/Feb/2023	Ingresos	8 LEANDRO CARRIR.O. 3292417
13/Feb/2023	Ingresos	8 ZULEIMA LOPEZ L.M. 0111
13/Feb/2023	Ingresos	8 PEDRO FLORES L.M. 0112
13/Feb/2023	Ingresos	8 FERNANDO SER L.M. 0113
13/Feb/2023	Ingresos	8 MARIA GUADALL.L.M. 0114
14/Feb/2023	Ingresos	9 DINA MICHEL R.O. 3292421
14/Feb/2023	Ingresos	9 ARMANDO NAVAR.O. 3292423
14/Feb/2023	Ingresos	9 ERNESTO GONZR.O. 3292424
14/Feb/2023	Ingresos	9 SAUL CAMPOS VR.O. 3292425
14/Feb/2023	Ingresos	9 MARIA GRAJEDAR.O. 3292428
14/Feb/2023	Ingresos	9 ELIEZER BAUTISR.O. 3292429
14/Feb/2023	Ingresos	9 MAVI RAMOS R.O. 3292430
14/Feb/2023	Ingresos	9 PATRICIA ORTIZ R.O. 3292431
14/Feb/2023	Ingresos	9 ANTONIO JIMENIR.O. 3292432
14/Feb/2023	Ingresos	9 OLGA LILIA SAM R.O. 3292433
14/Feb/2023	Ingresos	9 ALMA DELIA HE L.M. 0115
14/Feb/2023	Ingresos	9 JUAN BERNARD(L.M. 0116
14/Feb/2023	Ingresos	9 JOSE HUMBERT(L.M. 0117
15/Feb/2023	Ingresos	10 SAUL CAMPOS R.O. 3292436
15/Feb/2023	Ingresos	10 ADRIANA SOLORR.O. 3292439
15/Feb/2023	Ingresos	10 MANUEL SANTA R.O. 3292440
15/Feb/2023	Ingresos	10 ROGELIO SANC+R.O. 3292441
15/Feb/2023	Ingresos	10 ANDREA MOLINAR.O. 3292442
15/Feb/2023	Ingresos	10 BRENDA BIORATR.O. 3292443
15/Feb/2023	Ingresos	10 DALIA GALINDO R.O. 3292444
15/Feb/2023	Ingresos	10 MANUELA CHAVIR.O. 3292446
15/Feb/2023	Ingresos	10 JULIAN GUZMANR.O. 3292447
15/Feb/2023	Ingresos	10 AUTRELIO JUST R.O. 3292448
15/Feb/2023	Ingresos	10 AUTRELIO JUST R.O. 3292448
15/Feb/2023	Ingresos	10 JORGE TRUJILLCR.O. 3292449
15/Feb/2023	Ingresos	10 BENIGNO MICHER.O. 3292450
15/Feb/2023	Ingresos	10 EDGAR GONZALIR.O. 3292451

15/Feb/2023	Ingresos	10 FABIOLA CUEVA'R.O. 3292452
15/Feb/2023	Ingresos	10 JUAN CORONA R.O. 3292453
15/Feb/2023	Ingresos	10 BENIGNO MICHER.O. 3292454
15/Feb/2023	Ingresos	10 GRISELDA ZAMCR.O. 3292455
15/Feb/2023	Ingresos	10 CLEMENTINA RCR.O. 3292456
15/Feb/2023	Ingresos	10 ANDREA MOLINAR.O. 3292458
15/Feb/2023	Ingresos	10 GRACIELA ESCOR.O. 3292462
15/Feb/2023	Ingresos	10 MIGUEL ANGEL LL.M. 0118
15/Feb/2023	Ingresos	10 MARIA DEL ROC L.M. 0119
15/Feb/2023	Ingresos	10 NALLELY ZULEI L.M. 0120
15/Feb/2023	Ingresos	10 NALLELY ZULEI L.M. 0121
15/Feb/2023	Ingresos	10 REYNALDO HER L.M. 0122
16/Feb/2023	Ingresos	11 SERGIO LOPEZ R.O. 3292463
16/Feb/2023	Ingresos	11 NATALI SEVILLA R.O. 3292464
16/Feb/2023	Ingresos	11 RAFAEL CUEVASR.O. 3292465
16/Feb/2023	Ingresos	11 ALEJANDRO GAFR.O. 3292466
16/Feb/2023	Ingresos	11 LETICIA LOPEZ R.O. 3292468
16/Feb/2023	Ingresos	11 MARICELA COVAR.O. 3292470
16/Feb/2023	Ingresos	11 JUAN MANUEL TIR.O. 3292471
16/Feb/2023	Ingresos	11 ROSA HERNANDR.O. 3292472
16/Feb/2023	Ingresos	11 ALONSO QUINTER.O. 3292473
16/Feb/2023	Ingresos	11 MANUEL MICHEL.R.O. 3292474
16/Feb/2023	Ingresos	11 ISIS GUTIERREZ R.O. 3292475
16/Feb/2023	Ingresos	11 AUDREY ZAMORR.O. 3292476
16/Feb/2023	Ingresos	11 GARDENIA DOMIR.O. 3292477
16/Feb/2023	Ingresos	11 OLIVIA ORTEGA R.O. 3292478
16/Feb/2023	Ingresos	11 FRANCISCO ORTR.O. 3292479
16/Feb/2023	Ingresos	11 ISIDRA ORTEGA R.O. 3292480
16/Feb/2023	Ingresos	11 SOCORRO RUEL.R.O. 3292482
16/Feb/2023	Ingresos	11 ALICIA DIAZ R.O. 3292483
16/Feb/2023	Ingresos	11 JOSE LUIS ANCI R.O. 3292484
16/Feb/2023	Ingresos	11 GABRIEL COBIA R.O. 3292488
16/Feb/2023	Ingresos	11 YISSEL MORENCR.O. 3292489
16/Feb/2023	Ingresos	11 GRACIELA ACOSR.O. 3292493
16/Feb/2023	Ingresos	11 MAGDALENA JIMR.O. 3292494
16/Feb/2023	Ingresos	11 ARMANDO DIAZ L.M. 123
16/Feb/2023	Ingresos	11 ARMANDO DIAZ L.M. 124
16/Feb/2023	Ingresos	11 JOSE LUIS COV L.M. 125

16/Feb/2023	Ingresos	11 ADRIANA LOPEZ L.M. 126
16/Feb/2023	Ingresos	11 TERESA PEREZ L.M. 127
17/Feb/2023	Ingresos	12 TERESA PELAYCR.O. 3292495
17/Feb/2023	Ingresos	12 JOSE ALONSO HR.O. 3292496
17/Feb/2023	Ingresos	12 ROSALINA CAM R.O. 3292498
17/Feb/2023	Ingresos	12 MARIA DE LOUR R.O. 3292499
17/Feb/2023	Ingresos	12 GABRIEL COBIA R.O. 3292500
17/Feb/2023	Ingresos	12 ANGEL RAMOS CR.O. 3292501
17/Feb/2023	Ingresos	12 MARIA LUISA G R.O. 3292502
17/Feb/2023	Ingresos	12 ANGEL OSORIO R.O. 3292503
17/Feb/2023	Ingresos	12 ANGEL OSORIO R.O. 3292504
17/Feb/2023	Ingresos	12 PATRICIA HERN R.O. 3292505
17/Feb/2023	Ingresos	12 OFELIA TRUJIL R.O. 3292506
17/Feb/2023	Ingresos	12 VICTOR MANUEL R.O. 3292507
17/Feb/2023	Ingresos	12 BELEN GALINDO R.O. 3292508
17/Feb/2023	Ingresos	12 CONCEPCION C(R.O. 3292509
17/Feb/2023	Ingresos	12 STEFANY TOSCAR.O. 3292510
17/Feb/2023	Ingresos	12 JUANA GODINES R.O. 3292512
17/Feb/2023	Ingresos	12 MA. ROSARIO P R.O. 3292513
17/Feb/2023	Ingresos	12 GILBERTO CARD R.O. 3292514
17/Feb/2023	Ingresos	12 CESAR IVAN CAS R.O. 3292515
17/Feb/2023	Ingresos	12 JOSE PUENTES R.O. 3292516
17/Feb/2023	Ingresos	12 MARTHA LILIA C R.O. 3292517
17/Feb/2023	Ingresos	12 GERMAN RODRI R.O. 3292518
17/Feb/2023	Ingresos	12 RAFAEL AGUIRR R.O. 3292519
17/Feb/2023	Ingresos	12 MARIA GAUDALL R.O. 3292520
17/Feb/2023	Ingresos	12 MA. CRUZ LARA L.M. 128
17/Feb/2023	Ingresos	12 MARIA TERESA L.M. 129
17/Feb/2023	Ingresos	12 MARIA TERESA L.M. 130
17/Feb/2023	Ingresos	12 NAYELLI JAZMO L.M. 131
17/Feb/2023	Ingresos	12 NAYELLI JAZMO L.M. 132
17/Feb/2023	Ingresos	12 GASOLINERA EL L.M. 133
17/Feb/2023	Ingresos	12 GLENDA NATALI L.M. 134
17/Feb/2023	Ingresos	12 SANTIAGO GOMEL.M. 135
17/Feb/2023	Ingresos	12 JESUS MARTINE L.M. 136
20/Feb/2023	Ingresos	13 OBDULIA COBIA R.O. 3292525
20/Feb/2023	Ingresos	13 SOCORRO COBI R.O. 3292526
20/Feb/2023	Ingresos	13 ANTONIO HERNAN R.O. 3292527

20/Feb/2023	Ingresos	13 ALBERTO GOME R.O. 3292528
20/Feb/2023	Ingresos	13 GABRIEL JACOB R.O. 3292529
20/Feb/2023	Ingresos	13 ESTHER PELAYCR.O. 3292530
20/Feb/2023	Ingresos	13 ANTONIO DE JESR.O. 3292531
20/Feb/2023	Ingresos	13 GRACIELA NAVAR.O. 3292532
20/Feb/2023	Ingresos	13 ELIA FRANCO MIR.O. 3292533
20/Feb/2023	Ingresos	13 ANA KAREN CHAR.O. 3292534
20/Feb/2023	Ingresos	13 CRISTIAN MANU R.O. 3292535
20/Feb/2023	Ingresos	13 LUCIA GARDUÑCL.M. 0137
21/Feb/2023	Ingresos	14 SOFIA JIMENEZ R.O. 3292539
21/Feb/2023	Ingresos	14 RAQUEL RODRIGR.O. 3292541
21/Feb/2023	Ingresos	14 MARIA URANDDR.O. 3292542
21/Feb/2023	Ingresos	14 JAVIER JIMENE R.O. 3292544
21/Feb/2023	Ingresos	14 JAVIER JIMENE R.O. 3292545
21/Feb/2023	Ingresos	14 ANDRE MICHEL R.O. 3292546
21/Feb/2023	Ingresos	14 SABEL FIERRO R.O. 3292547
21/Feb/2023	Ingresos	14 RAQUEL JIMENE R.O. 3292550
21/Feb/2023	Ingresos	14 NINFA ROBLES L.M. 0138
21/Feb/2023	Ingresos	14 SERGIO ROLANCL.M. 0139
21/Feb/2023	Ingresos	14 JESUS GRAJEDAL.M. 140
21/Feb/2023	Ingresos	14 OFELIA GONZALIL.M. 141
21/Feb/2023	Ingresos	14 OFELIA GONZALIL.M. 142
21/Feb/2023	Ingresos	14 GRACIELA NAVAL.M. 143
21/Feb/2023	Ingresos	14 RAUL DE JESUS L.M. 144
22/Feb/2023	Ingresos	15 ADELA SOLORZAR.O. 3292552
22/Feb/2023	Ingresos	15 MARIA GUADALLR.O. 3292553
22/Feb/2023	Ingresos	15 LAURA MICHEL R.O. 3292554
22/Feb/2023	Ingresos	15 REBECA JIMENE R.O. 3292556
22/Feb/2023	Ingresos	15 TERE MICHEL R.O. 3292557
22/Feb/2023	Ingresos	15 MAGDA NAYELLIR.O. 3292558
22/Feb/2023	Ingresos	15 LIBIER MICHEL R.O. 3292559
22/Feb/2023	Ingresos	15 RAFAEL QUILES R.O. 3292560
22/Feb/2023	Ingresos	15 MARISOL GALINR.O. 3292561
22/Feb/2023	Ingresos	15 SANTIAGO GOMIR.O. 3292562
22/Feb/2023	Ingresos	15 CRISTIAN JORDAR.O. 3292563
22/Feb/2023	Ingresos	15 TAWNI JAZMIN PR.O. 3292564
22/Feb/2023	Ingresos	15 VIRGINIA RAMOSR.O. 3292565
22/Feb/2023	Ingresos	15 XOCHIL RUELAS R.O. 3292566

22/Feb/2023	Ingresos	15 SONIA VELASCOR.O. 3292568	
22/Feb/2023	Ingresos	15 LAURA MICHEL R.O. 3292569	
22/Feb/2023	Ingresos	15 ALEJANDRO ZAMR.O. 3292570	
22/Feb/2023	Ingresos	15 TAWNI ASTRID L.M. 0146	
22/Feb/2023	Ingresos	15 JORGE ARTURO L.M. 0147	
22/Feb/2023	Ingresos	15 MIGUEL ANGEL L.M. 0148	
22/Feb/2023	Ingresos	15 MIGUEL ANGEL L.M. 0149	
22/Feb/2023	Ingresos	15 EMANEL PELAYCL.M. 0150	
22/Feb/2023	Ingresos	15 DZOARA ESTEFAL.M. 0151	
22/Feb/2023	Ingresos	15 GRANJA EL VOL/L.M. 0145	
22/Feb/2023	Ingresos	15 ASIGNACION NUIFAC. 2423	
23/Feb/2023	Ingresos	16 OSCAR ALEJANCR.O. 3292575	
23/Feb/2023	Ingresos	16 CANCELADO R.O. 3292576	0.00
23/Feb/2023	Ingresos	16 CANCELADO R.O. 3292577	0.00
23/Feb/2023	Ingresos	16 CANCELADO R.O. 3292578	0.00
23/Feb/2023	Ingresos	16 AMADOR SANTAIR.O. 3292579	
23/Feb/2023	Ingresos	16 ROGELIO SANC+R.O. 3292580	
23/Feb/2023	Ingresos	16 BELINDA JIMENER.O. 329251	
23/Feb/2023	Ingresos	16 ANGELINA LARICR.O. 3292583	
23/Feb/2023	Ingresos	16 FRANCIS LOPEZ R.O. 3292587	
23/Feb/2023	Ingresos	16 FAUSTINO PRECR.O. 3292591	
23/Feb/2023	Ingresos	16 PEDRO FIGUERC.R.O. 3292593	
23/Feb/2023	Ingresos	16 OBDULIA COBIA+R.O. 3292594	
23/Feb/2023	Ingresos	16 MARTHA LILI DO R.O. 3292595	
23/Feb/2023	Ingresos	16 JAIME ALVAREZ R.O. 3292596	
23/Feb/2023	Ingresos	16 JAIME ALVAREZ R.O. 3292596	
23/Feb/2023	Ingresos	16 SELENA RUBI SLR.O. 3292597	
23/Feb/2023	Ingresos	16 CESAR HILARIO L.M. 0153	
23/Feb/2023	Ingresos	16 CESAR HILARIO L.M. 0154	
23/Feb/2023	Ingresos	16 ALFREDO SANTA L.M. 0155	
23/Feb/2023	Ingresos	16 ALFREDO SANTA L.M. 0156	
23/Feb/2023	Ingresos	16 JOSE CISNEROSL.M. 0157	
23/Feb/2023	Ingresos	16 ADRIAN LOPEZ EL.M. 0158	
23/Feb/2023	Ingresos	16 JOSE LUIS MICH L.M. 0159	
23/Feb/2023	Ingresos	16 TERESA NAVARFL.M. 0160	
23/Feb/2023	Ingresos	16 ANA BERTHA PE L.M. 0161	
23/Feb/2023	Ingresos	16 ANA BERTHA PE L.M. 0162	
23/Feb/2023	Ingresos	16 SOCORRO GONZ L.M. 0163	

23/Feb/2023	Ingresos	16 JORGE VELASCCL.M. 0164
23/Feb/2023	Ingresos	16 GLORIA RUELAS L.M. 0165
23/Feb/2023	Ingresos	16 ADRIANA VILLA L.M. 0166
24/Feb/2023	Ingresos	17 ROELIA GALLARIR.O. 3292602
24/Feb/2023	Ingresos	17 GABRIELA CORCR.O. 3292603
24/Feb/2023	Ingresos	17 TERESA ZAMORR.O. 3292604
24/Feb/2023	Ingresos	17 JOSE MANUEL P.R.O. 3292605
24/Feb/2023	Ingresos	17 EDGAR AGUILARR.O. 3292606
24/Feb/2023	Ingresos	17 LUCILA JIMENEZ R.O. 3292607
24/Feb/2023	Ingresos	17 SONIA GARCIA MR.O. 3292608
24/Feb/2023	Ingresos	17 IBETH RAMIREZ R.O. 3292609
24/Feb/2023	Ingresos	17 ISAURA PATRICI R.O. 3292611
24/Feb/2023	Ingresos	17 ROBERTO LOPEZ R.O. 3292612
24/Feb/2023	Ingresos	17 CONCEPCION C R.O. 3292613
24/Feb/2023	Ingresos	17 CINDY JOSEFIN R.O. 3292614
24/Feb/2023	Ingresos	17 GEORGINA LOPER.O. 3292615
24/Feb/2023	Ingresos	17 MARIA GUADALLR.O. 3292616
24/Feb/2023	Ingresos	17 GABRIEL MICHEIR.O. 3292617
24/Feb/2023	Ingresos	17 ARMANDO CAMFR.O. 3292620
24/Feb/2023	Ingresos	17 EVA MICHEL GOIL.M. 0167
24/Feb/2023	Ingresos	17 ROBERTO LOPEZ L.M. 0168
24/Feb/2023	Ingresos	17 ROBERTO LOPEZ L.M. 0169
24/Feb/2023	Ingresos	17 ARMANDO HERNL.M. 0170
24/Feb/2023	Ingresos	17 BRENDA ARACEIL.M. 0171
24/Feb/2023	Ingresos	17 CARLOS SANCHIL.M. 0172
24/Feb/2023	Ingresos	17 OFELIA GONZALIL.M. 0173
27/Feb/2023	Ingresos	18 APOLINAR GONZR.O. 3292623
27/Feb/2023	Ingresos	18 OSCAR MICHEL R.O. 3292627
27/Feb/2023	Ingresos	18 RODOLFO SANT R.O. 3292628
27/Feb/2023	Ingresos	18 MARIA GUADALLR.O. 3292629
27/Feb/2023	Ingresos	18 MARIA AVALOS CR.O. 3292633
27/Feb/2023	Ingresos	18 SARA LOPEZ R.O. 3292634
27/Feb/2023	Ingresos	18 PABLO LOPEZ D R.O. 3292635
27/Feb/2023	Ingresos	18 MANUEL FLORES R.O. 3292637
27/Feb/2023	Ingresos	18 ANGELICA SANCR.O. 3292638
27/Feb/2023	Ingresos	18 MIGUEL ANGEL R.O. 3292639
27/Feb/2023	Ingresos	18 DANIEL GUZMANR.O. 3292640
27/Feb/2023	Ingresos	18 BLANCA AZUCENR.O. 3292641

27/Feb/2023	Ingresos	18 SERGIO QUINTE R.O. 3292642
27/Feb/2023	Ingresos	18 ALEJANDRO CAFR.O. 3292643
27/Feb/2023	Ingresos	18 MARIA SOLORZAR.O. 3292644
27/Feb/2023	Ingresos	18 GUADALUPE ALVR.O. 3292646
27/Feb/2023	Ingresos	18 ALICIA CORONA R.O. 3292647
27/Feb/2023	Ingresos	18 JOSE GALINDO R.O. 3292648
27/Feb/2023	Ingresos	18 LETICIA CORTEZR.O. 3292650
27/Feb/2023	Ingresos	18 LETICIA CORTEZR.O. 3292650
27/Feb/2023	Ingresos	18 ANTONIO MICHE lic. 0174
27/Feb/2023	Ingresos	18 RICARDO HERN/LIC 0175
27/Feb/2023	Ingresos	18 MARIA EMMA ESLIC. 0176
27/Feb/2023	Ingresos	18 MARIA EMMA ESLIC. 0177
27/Feb/2023	Ingresos	18 MARIBEL LOPEZ LIC. 0178
27/Feb/2023	Ingresos	18 LAURA HERNAN LIC. 0179
27/Feb/2023	Ingresos	18 MARTHA IRENE LIC. 0180
27/Feb/2023	Ingresos	18 MARTHA IRENE LIC. 0182
27/Feb/2023	Ingresos	18 JARELY GUADALLIC. 0184
27/Feb/2023	Ingresos	18 JARELY GUADALLIC. 0183
28/Feb/2023	Ingresos	19 ADELA RAMIREZR.O. 3292656
28/Feb/2023	Ingresos	19 SALVADOR PLAZR.O. 3292657
28/Feb/2023	Ingresos	19 JUAN PINAL ACCR.O. 3292658
28/Feb/2023	Ingresos	19 RAMON SOLORZR.O. 3292660
28/Feb/2023	Ingresos	19 FERNANDO RAMR.O. 3292661
28/Feb/2023	Ingresos	19 FERNANDO RAMR.O. 3292662
28/Feb/2023	Ingresos	19 VERONICA CHAVR.O. 3292663
28/Feb/2023	Ingresos	19 VERONICA CHAVR.O. 3292664
28/Feb/2023	Ingresos	19 CONCEPCION QIR.O. 3292666
28/Feb/2023	Ingresos	19 MARTIN COVARFR.O. 3292668
28/Feb/2023	Ingresos	19 LAURA CASTILLCR.O. 3292669
28/Feb/2023	Ingresos	19 LUPITA VELASCCR.O. 3292670
28/Feb/2023	Ingresos	19 JOSE SANDOVALR.O. 3292671
28/Feb/2023	Ingresos	19 HUGO ALBERTO R.O. 3292675
28/Feb/2023	Ingresos	19 LUIS JORGE PELR.O. 3292674
28/Feb/2023	Ingresos	20 VANESA GUADAILIC. 0185
28/Feb/2023	Ingresos	20 ELVA VERONICALIC. 0186
28/Feb/2023	Ingresos	20 JOSE DE JESUS LIC. 0187
28/Feb/2023	Ingresos	20 JORGE EDUARD LIC. 0188
28/Feb/2023	Ingresos	20 MIGUEL ROJO G LIC. 0189

28/Feb/2023	Ingresos	20 JUAN BIORATO LIC. 0190
28/Feb/2023	Ingresos	20 CADENA COMERLIC. 0191
28/Feb/2023	Ingresos	20 CADENA COMERLIC. 0192
28/Feb/2023	Ingresos	20 CADENA COMERLIC. 0193
28/Feb/2023	Ingresos	20 CADENA COMERLIC. 0194
28/Feb/2023	Ingresos	20 CADENA COMERLIC. 0195
28/Feb/2023	Ingresos	20 MARIA ELENA C LIC. 0196
28/Feb/2023	Ingresos	20 SINDIA CUEVAS LIC. 0197
28/Feb/2023	Ingresos	20 JOEL HERNANDELIC. 0198
28/Feb/2023	Ingresos	20 JOEL HERNANDELIC. 0199
28/Feb/2023	Ingresos	20 AMBAR ITZEL RCLIC. 0200
28/Feb/2023	Ingresos	20 AMBAR ITZEL RCLIC. 0201
28/Feb/2023	Ingresos	20 MA. DE LA LUZ LIC. 0202
28/Feb/2023	Ingresos	20 EDITH CAROLIN LIC. 0203
28/Feb/2023	Ingresos	20 MARILIN CERRA LIC. 0204
28/Feb/2023	Ingresos	20 EL LIMONENCE S LIC. 0205
28/Feb/2023	Ingresos	20 EL LIMONENCE S LIC. 0206
28/Feb/2023	Ingresos	20 EL LIMONENCE S LIC. 0207
28/Feb/2023	Ingresos	20 EL LIMONENCE S LIC. 0208
28/Feb/2023	Ingresos	20 ADRIAN TORRESLIC. 0209
28/Feb/2023	Ingresos	20 DIANA LETICIA LIC. 0210
28/Feb/2023	Ingresos	20 SERGIO OCHOA LIC. 0211
28/Feb/2023	Ingresos	20 CLARA AZUCEN/LIC. 0212
28/Feb/2023	Ingresos	20 GLORIA AZUCENLIC. 0213
28/Feb/2023	Ingresos	20 GLORIA AZUCENLIC. 0214
28/Feb/2023	Ingresos	20 MARIA DE LA LU LIC. 0215
28/Feb/2023	Ingresos	20 CRESCENCIO C LIC. 0216
28/Feb/2023	Ingresos	20 ALFREDO MORE LIC. 0217
28/Feb/2023	Ingresos	20 MARTHA IRNE C L.M. 0218
28/Feb/2023	Ingresos	20 ALEXIS IVAN MIC L.M. 0219
28/Feb/2023	Ingresos	20 MARTHA FIGUEF L.M. 0220
28/Feb/2023	Ingresos	20 MARTHA FIGUEF L.M. 0221
28/Feb/2023	Ingresos	20 LILIANA BARAJA L.M. 0222
28/Feb/2023	Ingresos	20 EFRAIN SANTAN.L.M. 0223
28/Feb/2023	Ingresos	20 EFRAIN SANTAN.L.M. 0224
28/Feb/2023	Ingresos	20 JOSEFINA ORTE L.M. 0225
28/Feb/2023	Ingresos	20 JOSEFINA ORTE L.M. 0226
28/Feb/2023	Ingresos	20 RAUL RAMOS RCL.M. 0227

28/Feb/2023	Ingresos	20 RAUL RAMOS RCL.M. 0228	
28/Feb/2023	Ingresos	20 RAUL RAMOS RCL.M. 0229	
28/Feb/2023	Ingresos	20 RAUL RAMOS RCL.M. 0230	
28/Feb/2023	Ingresos	20 RAUL RAMOS RCL.M. 0231	
28/Feb/2023	Ingresos	20 RAUL RAMOS RCL.M. 0231	
28/Feb/2023	Ingresos	20 MARIA DEL SOC L.M. 0232	
28/Feb/2023	Ingresos	20 FRANCISCO CA L.M. 0233	
28/Feb/2023	Ingresos	20 MARIA DEL ROS/L.M. 0234	
28/Feb/2023	Ingresos	20 YLENIA ZAMORAL.M. 0235	
28/Feb/2023	Ingresos	20 YLENIA ZAMORAL.M. 0236	
28/Feb/2023	Ingresos	20 CLAUDIA KARIN/L.M. 0237	
28/Feb/2023	Ingresos	20 BRAULIO ANTO L.M. 0238	
28/Feb/2023	Ingresos	20 BRAULIO ANTO L.M. 0238	

Total: 0.00

4143-311-000 Extractos de actas

16/Feb/2023	Ingresos	11 GABRIEL COBIA R.O. 3292488	
23/Feb/2023	Ingresos	16 TANIA RUELAS ER.O. 3292586	

Total: 0.00

4143-420-000 Certificaciones catastrales

02/Feb/2023	Ingresos	2 HERMANDO S PFR.O. 3292272	
13/Feb/2023	Ingresos	8 ISRAEL GALLARIR.O. 3292418	
16/Feb/2023	Ingresos	11 OLIVIA ORTEGA R.O. 3292478	
16/Feb/2023	Ingresos	11 FRANCISCO ORTR.O. 3292479	
16/Feb/2023	Ingresos	11 ISIDRA ORTEGA R.O. 3292480	
22/Feb/2023	Ingresos	15 RAUL LOPEZ MOR.O. 3292571	

Total: 0.00

4143-421-000 Informes catastrales

Total: 0.00

4143-423-000 Dictámenes catastrales

Total: 0.00

4143-424-000 revision y autorizacion de avaluos

Total: 0.00

4143-500-000 Licencias de cambio de regimen y urbanizacion
Total: **0.00**

Total Derechos por prestacion de servicios : 0.00

4144-000-000 Otros derechos

4144-190-000 Otros servicios no especificados
Total: **0.00**

Total Otros derechos : 0.00

4145-000-000 Accesorios de los derechos

4145-110-000 Falta de pago

02/Feb/2023	Ingresos	2 AGUA POTABLE R.O. 3292275
07/Feb/2023	Ingresos	4 AGUA POTABLE IR.O. 3292321
13/Feb/2023	Ingresos	8 VICTORIA ESPIN R.O. 3292407
13/Feb/2023	Ingresos	8 AGUA POTABLE IR.O. 3292419
14/Feb/2023	Ingresos	9 CATASTRO MUN R.O. 3292435
15/Feb/2023	Ingresos	10 AGUA POTABLE IR.O. 3292459
16/Feb/2023	Ingresos	11 AGUA POTABLE R.O. 3292490
17/Feb/2023	Ingresos	12 AGUA POTABLE R.O. 3292522
20/Feb/2023	Ingresos	13 AGUA POTABLE IR.O. 3292536
21/Feb/2023	Ingresos	14 AGUA POTABLE IR.O. 3292551
23/Feb/2023	Ingresos	16 ADRIAN LOPEZ R.O. 3292589
23/Feb/2023	Ingresos	16 AGUA POTABLE IR.O. 3292599
24/Feb/2023	Ingresos	17 AGUA POTABLE IR.O. 3292618
27/Feb/2023	Ingresos	18 JARELY GUADALR.O. 3292649
27/Feb/2023	Ingresos	18 AGUA POTABLE R.O. 3292652
27/Feb/2023	Ingresos	18 AGUA POTABLE R.O. 3292654
28/Feb/2023	Ingresos	19 AGUA POTABLE R.O. 3292672

28/Feb/2023	Ingresos	19 AGUA POTABLE I.R.O. 3292673	
28/Feb/2023	Ingresos	19 AGUA POTABLE I.R.O. 3292678	
			Total: 0.00

Total Accesorios de los derechos : 0.00

Total Derechos : 0.00

4150-000-000 Productos

4151-000-000 Productos de tipo corriente

4151-130-000 Arrendamiento o concesion de kioscos de plazas y

08/Feb/2023	Ingresos	5 RAUL MURILLO R.O. 3292323	
15/Feb/2023	Ingresos	10 ENRIQUE ANCIR R.O. 3292437	
23/Feb/2023	Ingresos	16 ROGELIO URANER.O. 3292592	
24/Feb/2023	Ingresos	17 OBDULIA JIMENER.O. 3292610	
28/Feb/2023	Ingresos	19 DIANA LETICIA T R.O. 3292676	
			Total: 0.00

4151-210-000 Lotes uso perpetuidad y temporal

02/Feb/2023	Ingresos	2 OBDULIA VELAZ(R.O. 3292263	
02/Feb/2023	Ingresos	2 SECUNDINA GAFR.O. 3292271	
03/Feb/2023	Ingresos	3 EUDORA DE LOSR.O. 3292279	
07/Feb/2023	Ingresos	4 ARACELI GALVAIR.O. 3292293	
07/Feb/2023	Ingresos	4 ARACELI GALVA R.O. 3292296	
07/Feb/2023	Ingresos	4 MARIA LOPEZ R.O. 3292297	
07/Feb/2023	Ingresos	4 MARIA LOPEZ R.O. 3292298	
07/Feb/2023	Ingresos	4 JOSE DANIEL MI R.O. 3292303	
07/Feb/2023	Ingresos	4 ANDRES ACOST/R.O. 3292316	
08/Feb/2023	Ingresos	5 JUAN MARTIN M/R.O. 3292334	
08/Feb/2023	Ingresos	5 FAMILIA GARCIA R.O. 329236	
10/Feb/2023	Ingresos	7 PANFILO HERNAR.O. 3292388	

13/Feb/2023	Ingresos	8 MARIA DEL ROS R.O. 3292404
20/Feb/2023	Ingresos	13 ESTHER PELAYCR.O. 3292530
21/Feb/2023	Ingresos	14 FAMILIA RODRIGR.O. 3292543
23/Feb/2023	Ingresos	16 MARIA MAJCHEFR.O. 329252
23/Feb/2023	Ingresos	16 MARIA DE JESU£R.O. 3292584
23/Feb/2023	Ingresos	16 MARIA DE JESU£R.O. 3292585
23/Feb/2023	Ingresos	16 FAMILIA MICHEL R.O. 3292598
27/Feb/2023	Ingresos	18 JOSE ANGEL AN R.O. 3292624
27/Feb/2023	Ingresos	18 PABLO LOPEZ D R.O. 3292632

Total: 0.00

4151-991-000 Formas y ediciones impresas

01/Feb/2023	Ingresos	1 JOAQUIN BENA VR.O. 3292236
01/Feb/2023	Ingresos	1 SANDRA SANCHIR.O. 3292238
01/Feb/2023	Ingresos	1 MARIA DE LOUR R.O. 3292252
01/Feb/2023	Ingresos	1 ALICIA PINZON R.O. 3292261
01/Feb/2023	Ingresos	1 ADRIANA PAULI L.M. 0078
01/Feb/2023	Ingresos	1 JUDITH LILIANA L.M. 0079
02/Feb/2023	Ingresos	2 ROBERTO SAOL R.O. 3292264
02/Feb/2023	Ingresos	2 LUZ SANTANA R.O. 3292265
02/Feb/2023	Ingresos	2 SILVIA MICHEL R.O. 3292268
02/Feb/2023	Ingresos	2 LUDIVINA MICHER.O. 3292270
02/Feb/2023	Ingresos	2 RICARDO LOPEZL.M. 0080
02/Feb/2023	Ingresos	2 RICARDO LOPEZL.M. 0081
02/Feb/2023	Ingresos	2 MARIA DE POUR L.M. 0082
03/Feb/2023	Ingresos	3 EUDORA DE LOSR.O. 3292278
03/Feb/2023	Ingresos	3 OLIVIA BARAJASL.M. 0083
03/Feb/2023	Ingresos	3 CARLOS ADRIANL.M. 0084
03/Feb/2023	Ingresos	3 JOSE GONZALEZL.M. 0085
07/Feb/2023	Ingresos	4 ALFREDO MOREIR.O. 3292290
07/Feb/2023	Ingresos	4 CRUZ CATALINA R.O. 3292311
07/Feb/2023	Ingresos	4 BRENDA LEIJA PR.O. 3292312
07/Feb/2023	Ingresos	4 ALEXIS IVAN MICR.O. 3292314
07/Feb/2023	Ingresos	4 ROBERTO LOPE¿L.M. 0086
07/Feb/2023	Ingresos	4 ROBERTO LOPE¿L.M. 0087
07/Feb/2023	Ingresos	4 OBETH GONZAL¿L.M. 0088
07/Feb/2023	Ingresos	4 PEDRO GOMEZ (L.M. 0089

08/Feb/2023	Ingresos	5 JORGE ALBERTCR.O. 3292328
08/Feb/2023	Ingresos	5 JUAN MARTIN M/R.O. 3292335
08/Feb/2023	Ingresos	5 GRISELDA ZAMCL.M. 0090
08/Feb/2023	Ingresos	5 HUGO GONZALE L.M. 0091
08/Feb/2023	Ingresos	5 BERNARDO GOML.M. 0092
08/Feb/2023	Ingresos	5 FELIPA AGUILARL.M. 0093
09/Feb/2023	Ingresos	6 MARTINA VILLA R.O. 3292354
09/Feb/2023	Ingresos	6 RAUL RAMOS R.O. 3292358
09/Feb/2023	Ingresos	6 ANGELICA RAMCR.O. 3292369
09/Feb/2023	Ingresos	6 ANGELICA RAMCR.O. 3292369
09/Feb/2023	Ingresos	6 REBECA RICO PIR.O. 3292370
09/Feb/2023	Ingresos	6 EUDROA DE LOSR.O. 3292376
09/Feb/2023	Ingresos	6 YENY CANDELAFL.M. 0094
09/Feb/2023	Ingresos	6 RAFAEL JIMENEZL.M. 0095
09/Feb/2023	Ingresos	6 G.V.C. AVIPOR S L.M. 0096
10/Feb/2023	Ingresos	7 MARTHA RUELA R.O. 3292381
10/Feb/2023	Ingresos	7 LOURDES GUZMR.O. 3292387
10/Feb/2023	Ingresos	7 FERNANDA NAYR.O. 3292392
10/Feb/2023	Ingresos	7 MA. GUADALUPER.O. 3292396
10/Feb/2023	Ingresos	7 MARIA ESTELA L.M. 0097
10/Feb/2023	Ingresos	7 MARIA ESTELA L.M. 0098
10/Feb/2023	Ingresos	7 MARIA ESTELA L.M. 0099
10/Feb/2023	Ingresos	7 MA. NANCI BEL L.M. 0100
10/Feb/2023	Ingresos	7 LAURA LETICIA L.M. 0101
10/Feb/2023	Ingresos	7 LAURA LETICIA L.M. 0102
10/Feb/2023	Ingresos	7 JORGE AGUILARL.M. 0104
10/Feb/2023	Ingresos	7 JORGE AGUILARL.M. 0105
10/Feb/2023	Ingresos	7 ESPRANZA ORTEL.M. 0106
10/Feb/2023	Ingresos	7 ERIC RAFAEL C L.M. 0107
10/Feb/2023	Ingresos	7 SERGIO RAMIRE L.M. 0108
10/Feb/2023	Ingresos	7 MARTIN COVARFL.M. 0109
10/Feb/2023	Ingresos	7 GABRIELA NAVA L.M. 0110
13/Feb/2023	Ingresos	8 GRACIELA LLAM,R.O. 3292401
13/Feb/2023	Ingresos	8 ARACELI GALVA R.O. 3292402
13/Feb/2023	Ingresos	8 MARIA ELENA G R.O. 3292406
13/Feb/2023	Ingresos	8 ALICIA MICHEL R.O. 3292409
13/Feb/2023	Ingresos	8 ZULEIMA LOPEZ L.M. 0111
13/Feb/2023	Ingresos	8 PEDRO FLORES L.M. 0112

13/Feb/2023	Ingresos	8 FERNANDO SER L.M. 0113
13/Feb/2023	Ingresos	8 MARIA GUADALLU L.M. 0114
14/Feb/2023	Ingresos	9 JORGE ARTURO R.O. 3292422
14/Feb/2023	Ingresos	9 ELIEZER BAUTISER.O. 3292429
14/Feb/2023	Ingresos	9 ALMA DELIA HE L.M. 0115
14/Feb/2023	Ingresos	9 JUAN BERNARD(L.M. 0116
14/Feb/2023	Ingresos	9 JOSE HUMBERT(L.M. 0117
15/Feb/2023	Ingresos	10 SAUL CAMPOS R.O. 3292436
15/Feb/2023	Ingresos	10 MANUEL SANTA R.O. 3292440
15/Feb/2023	Ingresos	10 JORGE ARTURO R.O. 3292461
15/Feb/2023	Ingresos	10 MIGUEL ANGEL LL.M. 0118
15/Feb/2023	Ingresos	10 MARIA DEL ROC L.M. 0119
15/Feb/2023	Ingresos	10 NALLELY ZULEI L.M. 0120
15/Feb/2023	Ingresos	10 NALLELY ZULEI L.M. 0121
15/Feb/2023	Ingresos	10 REYNALDO HER L.M. 0122
16/Feb/2023	Ingresos	11 ALEJANDRO GAFR.O. 3292466
16/Feb/2023	Ingresos	11 ROSA HERNANDR.O. 3292472
16/Feb/2023	Ingresos	11 MANUEL MICHEL R.O. 3292474
16/Feb/2023	Ingresos	11 OLIVIA ORTEGA R.O. 3292478
16/Feb/2023	Ingresos	11 FRANCISCO ORTR.O. 3292479
16/Feb/2023	Ingresos	11 ISIDRA ORTEGA R.O. 3292480
16/Feb/2023	Ingresos	11 ALICIA DIAZ R.O. 3292483
16/Feb/2023	Ingresos	11 ARMANDO DIAZ L.M. 123
16/Feb/2023	Ingresos	11 ARMANDO DIAZ L.M. 124
16/Feb/2023	Ingresos	11 JOSE LUIS COV L.M. 125
16/Feb/2023	Ingresos	11 ADRIANA LOPEZ L.M. 126
16/Feb/2023	Ingresos	11 TERESA PEREZ L.M. 127
17/Feb/2023	Ingresos	12 TERESA PELAYCR.O. 3292495
17/Feb/2023	Ingresos	12 ANGEL OSORIO R.O. 3292503
17/Feb/2023	Ingresos	12 PATRICIA HERN R.O. 3292505
17/Feb/2023	Ingresos	12 CONCEPCION C(R.O. 3292509
17/Feb/2023	Ingresos	12 MARTHA LILIA C R.O. 3292517
17/Feb/2023	Ingresos	12 MA. CRUZ LARA L.M. 128
17/Feb/2023	Ingresos	12 MARIA TERESA L.M. 129
17/Feb/2023	Ingresos	12 MARIA TERESA L.M. 130
17/Feb/2023	Ingresos	12 NAYELLI JAZMO L.M. 131
17/Feb/2023	Ingresos	12 NAYELLI JAZMO L.M. 132
17/Feb/2023	Ingresos	12 GASOLINERA EL L.M. 133

17/Feb/2023	Ingresos	12 GLENDA NATALI L.M. 134
17/Feb/2023	Ingresos	12 SANTIAGO GOMEL.M. 135
17/Feb/2023	Ingresos	12 JESUS MARTINE L.M. 136
20/Feb/2023	Ingresos	13 SOCORRO COBI R.O. 3292526
20/Feb/2023	Ingresos	13 LUCIA GARDUÑCL.M. 0137
21/Feb/2023	Ingresos	14 RAQUEL RODRIGR.O. 3292541
21/Feb/2023	Ingresos	14 NINFA ROBLES L.M. 0138
21/Feb/2023	Ingresos	14 SERGIO ROLANCL.M. 0139
21/Feb/2023	Ingresos	14 JESUS GRAJEDAL.M. 140
21/Feb/2023	Ingresos	14 OFELIA GONZALIL.M. 141
21/Feb/2023	Ingresos	14 OFELIA GONZALIL.M. 142
21/Feb/2023	Ingresos	14 GRACIELA NAVAL.M. 143
21/Feb/2023	Ingresos	14 RAUL DE JESUS L.M. 144
22/Feb/2023	Ingresos	15 LAURA MICHEL R.O. 3292554
22/Feb/2023	Ingresos	15 MAGDA NAYELLIR.O. 3292558
22/Feb/2023	Ingresos	15 LIBIER MICHEL R.O. 3292559
22/Feb/2023	Ingresos	15 SANTIAGO GOMIR.O. 3292562
22/Feb/2023	Ingresos	15 VIRGINIA RAMOSR.O. 3292565
22/Feb/2023	Ingresos	15 ALEJANDRO ZAMR.O. 3292567
22/Feb/2023	Ingresos	15 GRANJA EL VOL/L.M. 0145
22/Feb/2023	Ingresos	15 TAWNI ASTRID L.M. 0146
22/Feb/2023	Ingresos	15 JORGE ARTURO L.M. 0147
22/Feb/2023	Ingresos	15 MIGUEL ANGEL L.M. 0148
22/Feb/2023	Ingresos	15 MIGUEL ANGEL L.M. 0149
22/Feb/2023	Ingresos	15 EMANEL PELAYCL.M. 0150
22/Feb/2023	Ingresos	15 DZOARA ESTEFAL.M. 0151
23/Feb/2023	Ingresos	16 BELINDA JIMENER.O. 329251
23/Feb/2023	Ingresos	16 OBDULIA COBIAR.O. 3292594
23/Feb/2023	Ingresos	16 CESAR HILARIO L.M. 0152
23/Feb/2023	Ingresos	16 CESAR HILARIO L.M. 0152
23/Feb/2023	Ingresos	16 CESAR HILARIO L.M. 0153
23/Feb/2023	Ingresos	16 CESAR HILARIO L.M. 0154
23/Feb/2023	Ingresos	16 ALFREDO SANTAL.M. 0155
23/Feb/2023	Ingresos	16 ALFREDO SANTAL.M. 0156
23/Feb/2023	Ingresos	16 JOSE CISNEROSL.M. 0157
23/Feb/2023	Ingresos	16 ADRIAN LOPEZ EL.M. 0158
23/Feb/2023	Ingresos	16 JOSE LUIS MICH L.M. 0159
23/Feb/2023	Ingresos	16 TERESA NAVARFL.M. 0160

23/Feb/2023	Ingresos	16 ANA BERTHA PE L.M. 0161
23/Feb/2023	Ingresos	16 ANA BERTHA PE L.M. 0162
23/Feb/2023	Ingresos	16 SOCORRO GONZL.M. 0163
23/Feb/2023	Ingresos	16 JORGE VELASCCL.M. 0164
23/Feb/2023	Ingresos	16 GLORIA RUELAS L.M. 0165
23/Feb/2023	Ingresos	16 ADRIANA VILLA L.M. 0166
24/Feb/2023	Ingresos	17 ROELIA GALLARIR.O. 3292602
24/Feb/2023	Ingresos	17 IBETH RAMIREZ R.O. 3292609
24/Feb/2023	Ingresos	17 EVA MICHEL GOIL.M. 0167
24/Feb/2023	Ingresos	17 ROBERTO LOPE:L.M. 0168
24/Feb/2023	Ingresos	17 ROBERTO LOPE:L.M. 0169
24/Feb/2023	Ingresos	17 ARMANDO HERNL.M. 0170
24/Feb/2023	Ingresos	17 BRENDA ARACEIL.M. 0171
24/Feb/2023	Ingresos	17 CARLOS SANCHIL.M. 0172
24/Feb/2023	Ingresos	17 OFELIA GONZALIL.M. 0173
27/Feb/2023	Ingresos	18 TAWNI ASTRID R.O. 3292621
27/Feb/2023	Ingresos	18 APOLINAR GONZR.O. 3292623
27/Feb/2023	Ingresos	18 ALFREDO MORE R.O. 3292626
27/Feb/2023	Ingresos	18 RODOLFO SANT R.O. 3292628
27/Feb/2023	Ingresos	18 MARIA GUADALLR.O. 3292629
27/Feb/2023	Ingresos	18 MARIA AVALOS CR.O. 3292633
27/Feb/2023	Ingresos	18 SARA LOPEZ R.O. 3292634
27/Feb/2023	Ingresos	18 PABLO LOPEZ D/R.O. 3292635
27/Feb/2023	Ingresos	18 MANUEL FLORE:R.O. 3292637
27/Feb/2023	Ingresos	18 ANGELICA SANCR.O. 3292638
27/Feb/2023	Ingresos	18 MIGUEL ANGEL R.O. 3292639
27/Feb/2023	Ingresos	18 DANIEL GUZMANR.O. 3292640
27/Feb/2023	Ingresos	18 BLANCA AZUCENR.O. 3292641
27/Feb/2023	Ingresos	18 SERGIO QUINTE R.O. 3292642
27/Feb/2023	Ingresos	18 ALEJANDRO CAFR.O. 3292643
27/Feb/2023	Ingresos	18 MARIA SOLORZAR.O. 3292644
27/Feb/2023	Ingresos	18 GUADALUPE ALVR.O. 3292646
27/Feb/2023	Ingresos	18 ALICIA CORONA R.O. 3292647
27/Feb/2023	Ingresos	18 JOSE GALINDO R.O. 3292648
27/Feb/2023	Ingresos	18 LETICIA CORTEZR.O. 3292650
27/Feb/2023	Ingresos	18 ANTONIO MICHE lic. 0174
27/Feb/2023	Ingresos	18 RICARDO HERN/LIC 0175
27/Feb/2023	Ingresos	18 MARIA EMMA ESLIC. 0176

27/Feb/2023	Ingresos	18 MARIA EMMA ESLIC. 0177	
27/Feb/2023	Ingresos	18 MARIBEL LOPEZ LIC. 0178	
27/Feb/2023	Ingresos	18 LAURA HERNAN LIC. 0179	
27/Feb/2023	Ingresos	18 MARTHA IRENE LIC. 0180	
27/Feb/2023	Ingresos	18 MARTHA IRENE LIC. 0182	
27/Feb/2023	Ingresos	18 JARELY GUADALLIC. 0183	
27/Feb/2023	Ingresos	18 JARELY GUADALLIC. 0184	
28/Feb/2023	Ingresos	19 RAMON SOLORZR.O. 3292660	
28/Feb/2023	Ingresos	19 CONCEPCION QIR.O. 3292666	
28/Feb/2023	Ingresos	19 CANCELADO R.O. 3292667	0.00
28/Feb/2023	Ingresos	19 LAURA CASTILLCR.O. 3292669	
28/Feb/2023	Ingresos	20 VANESA GUADAILIC. 0185	
28/Feb/2023	Ingresos	20 ELVA VERONICALIC. 0186	
28/Feb/2023	Ingresos	20 JOSE DE JESUS LIC. 0187	
28/Feb/2023	Ingresos	20 JORGE EDUARD LIC. 0188	
28/Feb/2023	Ingresos	20 MIGUEL ROJO G LIC. 0189	
28/Feb/2023	Ingresos	20 JUAN BIORATO LIC. 0190	
28/Feb/2023	Ingresos	20 CADENA COMERLIC. 0191	
28/Feb/2023	Ingresos	20 CADENA COMERLIC. 0192	
28/Feb/2023	Ingresos	20 CADENA COMERLIC. 0193	
28/Feb/2023	Ingresos	20 CADENA COMERLIC. 0194	
28/Feb/2023	Ingresos	20 CADENA COMERLIC. 0195	
28/Feb/2023	Ingresos	20 MARIA ELENA C LIC. 0196	
28/Feb/2023	Ingresos	20 SINDIA CUEVAS LIC. 0197	
28/Feb/2023	Ingresos	20 JOEL HERNANDELIC. 0198	
28/Feb/2023	Ingresos	20 JOEL HERNANDELIC. 0199	
28/Feb/2023	Ingresos	20 AMBAR ITZEL RCLIC. 0200	
28/Feb/2023	Ingresos	20 AMBAR ITZEL RCLIC. 0201	
28/Feb/2023	Ingresos	20 MA. DE LA LUZ LIC. 0202	
28/Feb/2023	Ingresos	20 EDITH CAROLIN LIC. 0203	
28/Feb/2023	Ingresos	20 MARILIN CERRA LIC. 0204	
28/Feb/2023	Ingresos	20 EL LIMONENCE SLIC. 0205	
28/Feb/2023	Ingresos	20 EL LIMONENCE SLIC. 0206	
28/Feb/2023	Ingresos	20 EL LIMONENCE SLIC. 0207	
28/Feb/2023	Ingresos	20 EL LIMONENCE SLIC. 0208	
28/Feb/2023	Ingresos	20 ADRIAN TORRESLIC. 0209	
28/Feb/2023	Ingresos	20 DIANA LETICIA LIC. 0210	
28/Feb/2023	Ingresos	20 SERGIO OCHOA LIC. 0211	

28/Feb/2023	Ingresos	20 CLARA AZUCEN/LIC. 0212
28/Feb/2023	Ingresos	20 GLORIA AZUCENLIC. 0213
28/Feb/2023	Ingresos	20 GLORIA AZUCENLIC. 0214
28/Feb/2023	Ingresos	20 MARIA DE LA LU LIC. 0215
28/Feb/2023	Ingresos	20 CRESCENCIO C LIC. 0216
28/Feb/2023	Ingresos	20 ALFREDO MORE LIC. 0217
28/Feb/2023	Ingresos	20 MARTHA IRNE C L.M. 0218
28/Feb/2023	Ingresos	20 ALEXIS IVAN MIC L.M. 0219
28/Feb/2023	Ingresos	20 MARTHA FIGUEF L.M. 0220
28/Feb/2023	Ingresos	20 MARTHA FIGUEF L.M. 0221
28/Feb/2023	Ingresos	20 LILIANA BARAJA L.M. 0222
28/Feb/2023	Ingresos	20 EFRAIN SANTAN.L.M. 0223
28/Feb/2023	Ingresos	20 EFRAIN SANTAN.L.M. 0224
28/Feb/2023	Ingresos	20 JOSEFINA ORTE L.M. 0225
28/Feb/2023	Ingresos	20 JOSEFINA ORTE L.M. 0226
28/Feb/2023	Ingresos	20 RAUL RAMOS RCL.M. 0227
28/Feb/2023	Ingresos	20 RAUL RAMOS RCL.M. 0228
28/Feb/2023	Ingresos	20 RAUL RAMOS RCL.M. 0229
28/Feb/2023	Ingresos	20 RAUL RAMOS RCL.M. 0230
28/Feb/2023	Ingresos	20 RAUL RAMOS RCL.M. 0231
28/Feb/2023	Ingresos	20 MARIA DEL SOC L.M. 0232
28/Feb/2023	Ingresos	20 FRANCISCO CA L.M. 0233
28/Feb/2023	Ingresos	20 MARIA DEL ROS/L.M. 0234
28/Feb/2023	Ingresos	20 YLENIA ZAMORAL.M. 0235
28/Feb/2023	Ingresos	20 YLENIA ZAMORAL.M. 0236
28/Feb/2023	Ingresos	20 CLAUDIA KARIN/L.M. 0237

Total: **0.00**

4151-994-000 Explotacion de bines municipales de dominio privad

02/Feb/2023	Ingresos	2 OBETH GONZALIR.O. 3292262
07/Feb/2023	Ingresos	4 BASILIO URIBE R.O. 3292295
07/Feb/2023	Ingresos	4 LUIS LEON CAM/R.O. 3292308
10/Feb/2023	Ingresos	7 FRANCIS LOPEZ R.O. 3292393
15/Feb/2023	Ingresos	10 SALVADOR PLAZR.O. 3292438
15/Feb/2023	Ingresos	10 PERMISO DEMOIR.O. 3292445
17/Feb/2023	Ingresos	12 ALDO LOPEZ GA R.O. 3292497
27/Feb/2023	Ingresos	18 PEDRO OLIVO R R.O. 3292645

28/Feb/2023	Ingresos	19 EDUARDO CORCR.O. 3292659	
28/Feb/2023	Ingresos	19 CARLOTA LEON R.O. 3292665	
28/Feb/2023	Ingresos	19 DELEGACION DER.O. 3292680	
28/Feb/2023	Diario	13 PAGO DE INTER ESTADO DE CUENTA	
			Total: 0.00

4151-995-000	Intereses generados		
			Total: 0.00

Total Productos de tipo corriente : 0.00

Total Productos : 0.00

4160-000-000 Aprovechamientos

4161-000-000 Aprovechamientos de tipo corriente

4161-210-000	Infracciones		
			Total: 0.00

4161-510-000 Aprovechamientos provenientes de obras publicas

03/Feb/2023	Ingresos	3 ROSALINA CORCR.O. 3292280	
07/Feb/2023	Ingresos	4 RICARDO COBIA R.O. 3292304	
08/Feb/2023	Ingresos	5 IGNACIO PELAY(R.O. 329238	
09/Feb/2023	Ingresos	6 EPIFANIO PELAYR.O. 3292353	
09/Feb/2023	Ingresos	6 CONSTRUCCIONR.O. 3292377	
22/Feb/2023	Ingresos	15 JAIME COVARRUR.O. 3292555	
23/Feb/2023	Ingresos	16 JOSE BELEN ZA R.O. 3292588	
23/Feb/2023	Ingresos	16 SAMUEL CORONR.O. 3292590	
27/Feb/2023	Ingresos	18 ELVA GONZALEZR.O. 3292636	
28/Feb/2023	Ingresos	19 ELBA RINCON S R.O. 3292655	
			Total: 0.00

4161-700-300	FORTALECIMIENTO FINANCIERO PARA INVERSION 2016			Total:	0.00
4161-710-001	APORTACIONES PARA CULTURA			Total:	0.00
4161-710-002	APORTACIONES DE IMAJ			Total:	0.00
4161-710-003	DONACIONES			Total:	0.00
4161-710-004	APORTACION DE JUNTA INTERMUNICIPAL DE MEDIO AMBIEN			Total:	0.00
				Total Aprovechamientos de tipo corriente :	0.00
				Total Aprovechamientos :	0.00
4280-000-000	Participaciones y aportaciones				
4281-000-000	Participaciones				
4281-110-000	Federales			Total:	0.00
4281-111-000	ESTATALES				
28/Feb/2023	Diario	14	PARTICIPACIONEFAC. 2437	Total:	0.00
4281-112-000	I.E.P.S. GASOLINAS Y DIESEL				
28/Feb/2023	Diario	14	PARTICIPACION FAC. 2444	Total:	0.00

4281-113-000	FONDO COMP. DE IMP. S/AUTOMOVILES NUE			
28/Feb/2023	Diario	14 FONDO DE COM FAC. 2449		
			Total:	0.00
4281-114-000	IMPUESTO SOBRE TENENCIA O USO DE VEHICULOS			
			Total:	0.00
4281-115-000	FONDO DE FISCALIZACION Y RECAUDACION			
28/Feb/2023	Diario	14 PARTICIPACION FAC. 2446		
			Total:	0.00
4281-116-000	40 Y 60% FONDO DE FISCALIZACION			
28/Feb/2023	Diario	14 PARTICIPACIONEFAC. 2447		
			Total:	0.00
4281-117-000	E.E.P.S.GAS Y DIESEL HASTA 2013			
28/Feb/2023	Diario	14 PARTICIPACIONEFAC. 2445		
			Total:	0.00
4281-118-000	PART. DEL I.S.R.			
28/Feb/2023	Diario	14 PARTICIPACIONEFAC. 2442		
28/Feb/2023	Diario	14 PARTICIPACIONEFAC. 243		
			Total:	0.00
4281-119-000	FONDO DE FOMENTO MUNICIPAL			
28/Feb/2023	Diario	14 PARTICIPACION FAC. 2440		
			Total:	0.00
4281-119-100	IMPUESTO SOBRE AUTOMOVILES NUEVOS			
28/Feb/2023	Diario	14 PARTICIPACION FAC. 2441		
			Total:	0.00
4281-119-300	IMPUESTO ESPECIAL SOBRE PRODUCCION Y SERVICIOS			
28/Feb/2023	Diario	14 PARTICIPACION FAC. 2439		
			Total:	0.00

4281-119-400 FONDO DE COMPENSACION (FEIEF)
28/Feb/2023 Diario 14 PARTICIPACION FAC. 2448
Total: 0.00

4281-119-500 3% SOBRE HOSPEDAJE
Total: 0.00

4281-920-000 FONDO GENERAL DE PARTICIPACIONES
28/Feb/2023 Diario 14 PARTICIPACIONEFAC. 2438
Total: 0.00

4281-921-000 Subsidios
Total: 0.00

Total Participaciones : 0.00

4282-000-000 Aportaciones

4282-110-000 Del fondo de infraestructura social municipal
28/Feb/2023 Diario 14 PARTICIPACION FAC. 2451
Total: 0.00

4282-130-000 Del fondo para el fortalecimiento municipal
28/Feb/2023 Diario 14 PARTICIPACION FAC. 2450
Total: 0.00

Total Aportaciones : 0.00

4283-000-000 Convenios

4283-110-006 FORTALECIMIENTO DE INFRAESTRUCTURA ESTATAL Y MUNIC
Total: 0.00

4283-110-007	PROGRAMA FONDEREG 2017	Total:	0.00
4283-110-008	PROGRAMA DESARROLLO REGIONAL 2017 CONVENIO D	Total:	0.00
4283-110-010	FORTALECIMIENTO A LA TRANSVERSALIDAD	Total:	0.00
4283-110-001	Poyo a migrantes 2015	Total:	0.00
4283-110-002	CONVENIO PROGRAMA FORTALECE 2016 CALLE ALDAMA	Total:	0.00
4283-110-003	CONVENIO DEL PROGRAMA FONDEREG 2016	Total:	0.00
4283-110-004	CONSTRUCCION DE CASETA EQUIPO DE BOMBEO EN POZO	Total:	0.00
4283-190-000	Otros convenios	Total:	0.00
4283-110-005	EQUIP. DE TARIMAS PARA ANIMACION DE CASA DE LA CUL	Total:	0.00
4283-110-009	FONDEREG 2018	Total:	0.00
	Total Convenios :		0.00

Total Participaciones y aportaciones : 0.00

4300-000-000 Otros Ingresos

Total: 0.00

Total Ingresos : 0.00

T o t a l : 0.00

Hoja: 1

Fecha: 17/Ago/2023

	Saldo Inicial
Abonos	Saldo
Saldo inicial :	6,613,397.62
Saldo inicial :	973,390.50
Saldo inicial :	0.00
Saldo inicial :	0.00
0.00	0.00
Saldo inicial :	0.00
0.00	0.00
Saldo inicial :	0.00
0.00	0.00
Saldo inicial :	0.00
0.00	0.00
Saldo inicial :	966,892.15
Saldo inicial :	72,605.58
520.15	73,125.73
577.06	73,702.79
107.56	73,810.35

840.93	74,651.28
2,230.66	76,881.94
458.38	77,340.32
72.00	77,412.32
568.99	77,981.31
730.06	78,711.37
1,122.75	79,834.12
1,309.53	81,143.65
2,408.87	83,552.52
1,112.62	84,665.14
12,059.56	84,665.14

Saldo inicial :	854,421.73
8,405.05	862,826.78
6,033.60	868,860.38
7,901.76	876,762.14
16,988.59	893,750.73
5,713.86	899,464.59
6,366.06	905,830.65
6,504.79	912,335.44
8,749.17	921,084.61
5,424.50	926,509.11
5,438.52	931,947.63
2,993.41	934,941.04
2,483.16	937,424.20
6,273.78	943,697.98
5,384.28	949,082.26
4,960.38	954,042.64
9,128.82	963,171.46
6,391.57	969,563.03
10,557.75	980,120.78
7,757.60	987,878.38
133,456.65	987,878.38

Saldo inicial :	32,764.84
500.00	33,264.84
500.00	33,764.84

500.00	34,264.84
500.00	34,764.84
500.00	35,264.84
500.00	35,764.84
500.00	36,264.84
500.00	36,764.84
500.00	37,264.84
500.00	37,764.84
500.00	38,264.84
500.00	38,764.84
500.00	39,264.84
500.00	39,764.84
500.00	40,264.84
500.00	40,764.84
500.00	41,264.84
12,553.07	53,817.91
500.00	54,317.91
4,353.62	58,671.53
3,105.80	61,777.33
500.00	62,277.33
661.54	62,938.87
3,120.00	66,058.87
1,883.77	67,942.64
1,000.00	68,942.64
36,177.80	68,942.64

Saldo inicial :	7,100.00
1,500.00	8,600.00
2,000.00	10,600.00
2,000.00	12,600.00
1,500.00	14,100.00
1,500.00	15,600.00
1,500.00	17,100.00
2,100.00	19,200.00
1,500.00	20,700.00
2,100.00	22,800.00
1,500.00	24,300.00

1,500.00	25,800.00
1,500.00	27,300.00
2,000.00	29,300.00
1,500.00	30,800.00
1,500.00	32,300.00
2,100.00	34,400.00
2,100.00	36,500.00
1,500.00	38,000.00
1,500.00	39,500.00
3,000.00	42,500.00
35,400.00	42,500.00

Saldo inicial :	0.00
72.00	72.00
286.00	358.00
3,580.00	3,938.00
3,938.00	3,938.00

Saldo inicial :	0.00
0.00	0.00

Saldo inicial :	0.00
0.00	0.00

221,032.01 1,187,924.16

Saldo inicial :	6,498.35
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Saldo inicial :	6,185.28
14.40	6,199.68
91.51	6,291.19
15.14	6,306.33
176.03	6,482.36
284.30	6,766.66
254.20	7,020.86

35.58	7,056.44
89.31	7,145.75
14.40	7,160.15
394.01	7,554.16
0.23	7,554.39
1.28	7,555.67
203.80	7,759.47
	7,759.47
190.64	7,950.11
154.82	8,104.93
47.23	8,152.16
1,338.34	9,490.50
36.47	9,526.97
3,341.69	9,526.97

Saldo inicial :	313.07
39.14	352.21
120.83	473.04
82.88	555.92
41.44	597.36
12.31	609.67
296.60	609.67

3,638.29 10,136.64

224,670.30 1,198,060.80

Saldo inicial : 0.00

Saldo inicial : 0.00

Saldo inicial : 0.00

0.00 0.00

0.00 **0.00**

0.00 **0.00**

Saldo inicial : 2,182,183.20

Saldo inicial : 0.00

Saldo inicial : 0.00

0.00 **0.00**

Saldo inicial : 0.00

0.00 **0.00**

0.00 **0.00**

Saldo inicial : 2,172,123.42

Saldo inicial : 0.00

0.00 **0.00**

Saldo inicial : 40,266.00

4,323.00 44,589.00

1,761.00 46,350.00

1,761.00 48,111.00

2,614.00 50,725.00

2,614.00 53,339.00

4,670.00 58,009.00

1,761.00 59,770.00

1,761.00 61,531.00

4,323.00	65,854.00
2,614.00	68,468.00
2,614.00	71,082.00
4,670.00	75,752.00
1,761.00	77,513.00
2,615.00	80,128.00
1,761.00	81,889.00
3,239.00	85,128.00
4,323.00	89,451.00
1,761.00	91,212.00
2,614.00	93,826.00
5,379.00	99,205.00
5,853.00	105,058.00
4,375.00	109,433.00
4,670.00	114,103.00
1,761.00	115,864.00
2,614.00	118,478.00
2,614.00	121,092.00
5,379.00	126,471.00
2,614.00	129,085.00
4,670.00	133,755.00
2,614.00	136,369.00
96,103.00	136,369.00

Saldo inicial : 0.00
0.00 **0.00**

Saldo inicial : 0.00
0.00 **0.00**

Saldo inicial : 0.00
408.00 408.00
4,060.00 4,468.00
4,468.00 **4,468.00**

Saldo inicial : 0.00
0.00 **0.00**

Saldo inicial :	4,923.12
0.00	4,923.12

Saldo inicial :	0.00
0.00	0.00

Saldo inicial :	0.00
0.00	0.00

Saldo inicial :	372.00
744.00	1,116.00
372.00	1,488.00
372.00	1,860.00
372.00	2,232.00
1,860.00	2,232.00

Saldo inicial :	0.00
0.00	0.00

Saldo inicial :	0.00
0.00	0.00

Saldo inicial :	1,565.00
313.00	1,878.00
313.00	2,191.00
313.00	2,504.00
939.00	2,504.00

Saldo inicial :	0.00
0.00	0.00

Saldo inicial :	0.00
345.00	345.00
345.00	345.00

Saldo inicial :	1,508,005.40
6,669.24	1,514,674.64
2,841.60	1,517,516.24
5,414.40	1,522,930.64
5,772.00	1,528,702.64
2,451.24	1,531,153.88
4,723.20	1,535,877.08
888.00	1,536,765.08
1,243.20	1,538,008.28
799.20	1,538,807.48
1,243.20	1,540,050.68
15,050.11	1,555,100.79
4,940.40	1,560,041.19
12,444.00	1,572,485.19
658.80	1,573,143.99
1,243.20	1,574,387.19
2,649.60	1,577,036.79
6,059.76	1,583,096.55
7,461.36	1,590,557.91
3,418.80	1,593,976.71
3,693.60	1,597,670.31
4,138.44	1,601,808.75
576.00	1,602,384.75
2,984.04	1,605,368.79
4,454.40	1,609,823.19
9,560.16	1,619,383.35
1,243.20	1,620,626.55
11,286.47	1,631,913.02
5,990.40	1,637,903.42
799.20	1,638,702.62
9,124.32	1,647,826.94
799.20	1,648,626.14
12,996.96	1,661,623.10
1,598.40	1,663,221.50
4,046.52	1,667,268.02
4,536.52	1,671,804.54
43,360.47	1,715,165.01
10,462.97	1,725,627.98

6,812.30	1,732,440.28
10,394.40	1,742,834.68
234,829.28	1,742,834.68

Saldo inicial :	11,520.00
2,436.00	13,956.00
2,436.00	16,392.00
4,860.00	21,252.00
320.21	21,572.21
4,200.00	25,772.21
14,252.21	25,772.21

Saldo inicial :	414,927.96
2,124.16	417,052.12
710.40	417,762.52
1,612.80	419,375.32
2,131.20	421,506.52
525.76	422,032.28
1,152.00	423,184.28
355.20	423,539.48
355.20	423,894.68
177.60	424,072.28
355.20	424,427.48
3,133.39	427,560.87
1,152.00	428,712.87
3,952.80	432,665.67
146.40	432,812.07
355.20	433,167.27
691.20	433,858.47
1,834.03	435,692.50
1,166.40	436,858.90
921.60	437,780.50
669.60	438,450.10
1,058.56	439,508.66
230.40	439,739.06
880.96	440,620.02
1,190.40	441,810.42

2,257.63	444,068.05
355.20	444,423.25
2,695.05	447,118.30
1,843.20	448,961.50
177.60	449,139.10
2,285.66	451,424.76
177.60	451,602.36
3,017.23	454,619.59
355.20	454,974.79
826.76	455,801.55
1,764.00	457,565.55
9,900.85	467,466.40
3,285.75	470,752.15
3,065.50	473,817.65
3,220.80	477,038.45
62,110.49	477,038.45

Saldo inicial :	96,362.92
382.26	96,745.18
127.84	96,873.02
290.29	97,163.31
383.60	97,546.91
94.62	97,641.53
207.35	97,848.88
63.92	97,912.80
63.92	97,976.72
31.96	98,008.68
63.92	98,072.60
896.22	98,968.82
295.05	99,263.87
711.45	99,975.32
26.35	100,001.67
63.92	100,065.59
124.41	100,190.00
330.09	100,520.09
476.53	100,996.62
212.96	101,209.58

161.97	101,371.55
190.54	101,562.09
41.47	101,603.56
158.58	101,762.14
214.27	101,976.41
406.63	102,383.04
63.94	102,446.98
526.52	102,973.50
331.76	103,305.26
31.96	103,337.22
411.40	103,748.62
31.96	103,780.58
626.01	104,406.59
63.92	104,470.51
148.79	104,619.30
1,779.24	106,398.54
2,256.77	108,655.31
591.39	109,246.70
551.75	109,798.45
579.70	110,378.15
14,015.23	110,378.15

Saldo inicial :	13,719.40
887.00	14,606.40
1,382.00	15,988.40
887.00	16,875.40
2,661.00	19,536.40
1,091.00	20,627.40
6,908.00	20,627.40

Saldo inicial :	8,270.80
1,050.00	9,320.80
56.00	9,376.80
126.00	9,502.80
840.00	10,342.80
72.00	10,414.80
252.00	10,666.80

72.00	10,738.80
72.00	10,810.80
420.00	11,230.80
72.00	11,302.80
108.00	11,410.80
672.00	12,082.80
300.00	12,382.80
252.00	12,634.80
126.00	12,760.80
1,008.00	13,768.80
5,498.00	13,768.80

Saldo inicial :	3,231.00
359.00	3,590.00
359.00	3,949.00
359.00	4,308.00
1,799.00	6,107.00
1,171.00	7,278.00
4,047.00	7,278.00

Saldo inicial :	0.00
0.00	0.00

Saldo inicial :	399.00
399.00	798.00
399.00	798.00

Saldo inicial :	60,099.33
49.00	60,148.33
49.00	60,197.33
500.00	60,697.33
98.00	60,795.33
1,116.00	61,911.33
98.00	62,009.33
224.00	62,233.33
224.00	62,457.33
147.00	62,604.33

147.00	62,751.33
214.00	62,965.33
372.00	63,337.33
147.00	63,484.33
87.00	63,571.33
98.00	63,669.33
224.00	63,893.33
224.00	64,117.33
224.00	64,341.33
89.00	64,430.33
194.00	64,624.33
224.00	64,848.33
224.00	65,072.33
224.00	65,296.33
147.00	65,443.33
120.00	65,563.33
89.00	65,652.33
89.00	65,741.33
89.00	65,830.33
89.00	65,919.33
87.00	66,006.33
	66,006.33
89.00	66,095.33
98.00	66,193.33
98.00	66,291.33
89.00	66,380.33
89.00	66,469.33
224.00	66,693.33
224.00	66,917.33
224.00	67,141.33
224.00	67,365.33
89.00	67,454.33
89.00	67,543.33
89.00	67,632.33
89.00	67,721.33
245.00	67,966.33
89.00	68,055.33
89.00	68,144.33

98.00	68,242.33
80.00	68,322.33
89.00	68,411.33
89.00	68,500.33
98.00	68,598.33
89.00	68,687.33
89.00	68,776.33
89.00	68,865.33
89.00	68,954.33
89.00	69,043.33
89.00	69,132.33
89.00	69,221.33
89.00	69,310.33
89.00	69,399.33
89.00	69,488.33
89.00	69,577.33
89.00	69,666.33
87.00	69,753.33
224.00	69,977.33
224.00	70,201.33
224.00	70,425.33
224.00	70,649.33
98.00	70,747.33
89.00	70,836.33
89.00	70,925.33
89.00	71,014.33
98.00	71,112.33
80.00	71,192.33
89.00	71,281.33
89.00	71,370.33
89.00	71,459.33
89.00	71,548.33
89.00	71,637.33
87.00	71,724.33
89.00	71,813.33
224.00	72,037.33
224.00	72,261.33
224.00	72,485.33

89.00	72,574.33
89.00	72,663.33
98.00	72,761.33
80.00	72,841.33
89.00	72,930.33
89.00	73,019.33
89.00	73,108.33
89.00	73,197.33
98.00	73,295.33
98.00	73,393.33
80.00	73,473.33
89.00	73,562.33
89.00	73,651.33
98.00	73,749.33
98.00	73,847.33
224.00	74,071.33
224.00	74,295.33
224.00	74,519.33
224.00	74,743.33
224.00	74,967.33
224.00	75,191.33
	75,191.33
224.00	75,415.33
224.00	75,639.33
224.00	75,863.33
224.00	76,087.33
224.00	76,311.33
224.00	76,535.33
224.00	76,759.33
98.00	76,857.33
147.00	77,004.33
392.00	77,396.33
89.00	77,485.33
359.00	77,844.33
147.00	77,991.33
87.00	78,078.33
245.00	78,323.33
87.00	78,410.33

89.00	78,499.33
89.00	78,588.33
89.00	78,677.33
89.00	78,766.33
89.00	78,855.33
87.00	78,942.33
89.00	79,031.33
224.00	79,255.33
224.00	79,479.33
224.00	79,703.33
224.00	79,927.33
89.00	80,016.33
87.00	80,103.33
89.00	80,192.33
89.00	80,281.33
89.00	80,370.33
98.00	80,468.33
89.00	80,557.33
89.00	80,646.33
46.00	80,692.33
87.00	80,779.33
224.00	81,003.33
224.00	81,227.33
224.00	81,451.33
98.00	81,549.33
89.00	81,638.33
294.00	81,932.33
89.00	82,021.33
89.00	82,110.33
89.00	82,199.33
87.00	82,286.33
89.00	82,375.33
89.00	82,464.33
98.00	82,562.33
80.00	82,642.33
89.00	82,731.33
89.00	82,820.33
89.00	82,909.33

89.00	82,998.33
87.00	83,085.33
89.00	83,174.33
89.00	83,263.33
89.00	83,352.33
89.00	83,441.33
89.00	83,530.33
224.00	83,754.33
224.00	83,978.33
224.00	84,202.33
224.00	84,426.33
224.00	84,650.33
89.00	84,739.33
89.00	84,828.33
89.00	84,917.33
245.00	85,162.33
89.00	85,251.33
89.00	85,340.33
89.00	85,429.33
147.00	85,576.33
89.00	85,665.33
98.00	85,763.33
89.00	85,852.33
89.00	85,941.33
89.00	86,030.33
214.00	86,244.33
214.00	86,458.33
214.00	86,672.33
89.00	86,761.33
147.00	86,908.33
89.00	86,997.33
196.00	87,193.33
89.00	87,282.33
89.00	87,371.33
89.00	87,460.33
224.00	87,684.33
224.00	87,908.33
224.00	88,132.33

224.00	88,356.33
224.00	88,580.33
98.00	88,678.33
89.00	88,767.33
89.00	88,856.33
178.00	89,034.33
178.00	89,212.33
89.00	89,301.33
89.00	89,390.33
147.00	89,537.33
89.00	89,626.33
196.00	89,822.33
89.00	89,911.33
87.00	89,998.33
89.00	90,087.33
196.00	90,283.33
89.00	90,372.33
89.00	90,461.33
89.00	90,550.33
89.00	90,639.33
87.00	90,726.33
89.00	90,815.33
147.00	90,962.33
87.00	91,049.33
89.00	91,138.33
89.00	91,227.33
224.00	91,451.33
224.00	91,675.33
224.00	91,899.33
224.00	92,123.33
224.00	92,347.33
224.00	92,571.33
224.00	92,795.33
224.00	93,019.33
224.00	93,243.33
89.00	93,332.33
147.00	93,479.33
89.00	93,568.33

386.00	93,954.33
89.00	94,043.33
98.00	94,141.33
89.00	94,230.33
89.00	94,319.33
89.00	94,408.33
89.00	94,497.33
89.00	94,586.33
224.00	94,810.33
473.00	95,283.33
98.00	95,381.33
89.00	95,470.33
386.00	95,856.33
386.00	96,242.33
89.00	96,331.33
89.00	96,420.33
89.00	96,509.33
224.00	96,733.33
224.00	96,957.33
224.00	97,181.33
224.00	97,405.33
224.00	97,629.33
224.00	97,853.33
224.00	98,077.33
89.00	98,166.33
89.00	98,255.33
98.00	98,353.33
89.00	98,442.33
89.00	98,531.33
98.00	98,629.33
196.00	98,825.33
89.00	98,914.33
89.00	99,003.33
98.00	99,101.33
473.00	99,574.33
214.00	99,788.33
147.00	99,935.33
89.00	100,024.33

89.00	100,113.33
89.00	100,202.33
89.00	100,291.33
224.00	100,515.33
224.00	100,739.33
224.00	100,963.33
224.00	101,187.33
224.00	101,411.33
224.00	101,635.33
224.00	101,859.33
89.00	101,948.33
89.00	102,037.33
	102,037.33
	102,037.33
	102,037.33
89.00	102,126.33
89.00	102,215.33
98.00	102,313.33
89.00	102,402.33
89.00	102,491.33
89.00	102,580.33
87.00	102,667.33
98.00	102,765.33
89.00	102,854.33
98.00	102,952.33
80.00	103,032.33
89.00	103,121.33
224.00	103,345.33
224.00	103,569.33
224.00	103,793.33
224.00	104,017.33
224.00	104,241.33
224.00	104,465.33
224.00	104,689.33
224.00	104,913.33
224.00	105,137.33
224.00	105,361.33
224.00	105,585.33

224.00	105,809.33
224.00	106,033.33
224.00	106,257.33
245.00	106,502.33
89.00	106,591.33
89.00	106,680.33
89.00	106,769.33
89.00	106,858.33
89.00	106,947.33
89.00	107,036.33
147.00	107,183.33
89.00	107,272.33
87.00	107,359.33
89.00	107,448.33
89.00	107,537.33
89.00	107,626.33
1,200.00	108,826.33
89.00	108,915.33
214.00	109,129.33
224.00	109,353.33
224.00	109,577.33
224.00	109,801.33
224.00	110,025.33
224.00	110,249.33
224.00	110,473.33
224.00	110,697.33
49.00	110,746.33
46.00	110,792.33
196.00	110,988.33
49.00	111,037.33
343.00	111,380.33
49.00	111,429.33
49.00	111,478.33
49.00	111,527.33
147.00	111,674.33
98.00	111,772.33
49.00	111,821.33
98.00	111,919.33

49.00	111,968.33
49.00	112,017.33
49.00	112,066.33
49.00	112,115.33
98.00	112,213.33
49.00	112,262.33
49.00	112,311.33
87.00	112,398.33
224.00	112,622.33
224.00	112,846.33
224.00	113,070.33
224.00	113,294.33
224.00	113,518.33
224.00	113,742.33
224.00	113,966.33
224.00	114,190.33
224.00	114,414.33
224.00	114,638.33
89.00	114,727.33
89.00	114,816.33
89.00	114,905.33
147.00	115,052.33
89.00	115,141.33
473.00	115,614.33
89.00	115,703.33
174.00	115,877.33
784.00	116,661.33
89.00	116,750.33
98.00	116,848.33
89.00	116,937.33
89.00	117,026.33
89.00	117,115.33
89.00	117,204.33
224.00	117,428.33
224.00	117,652.33
224.00	117,876.33
224.00	118,100.33
224.00	118,324.33

224.00	118,548.33
224.00	118,772.33
224.00	118,996.33
224.00	119,220.33
224.00	119,444.33
224.00	119,668.33
224.00	119,892.33
224.00	120,116.33
224.00	120,340.33
224.00	120,564.33
224.00	120,788.33
224.00	121,012.33
224.00	121,236.33
224.00	121,460.33
224.00	121,684.33
224.00	121,908.33
224.00	122,132.33
224.00	122,356.33
224.00	122,580.33
224.00	122,804.33
224.00	123,028.33
224.00	123,252.33
224.00	123,476.33
224.00	123,700.33
224.00	123,924.33
224.00	124,148.33
224.00	124,372.33
224.00	124,596.33
224.00	124,820.33
224.00	125,044.33
224.00	125,268.33
224.00	125,492.33
224.00	125,716.33
224.00	125,940.33
224.00	126,164.33
224.00	126,388.33
224.00	126,612.33
224.00	126,836.33

224.00	127,060.33
224.00	127,284.33
224.00	127,508.33
3,239.00	130,747.33
224.00	130,971.33
224.00	131,195.33
224.00	131,419.33
224.00	131,643.33
224.00	131,867.33
224.00	132,091.33
224.00	132,315.33
126.00	132,441.33
224.00	132,665.33
72,566.00	132,665.33

Saldo inicial :	569.00
160.00	729.00
89.00	818.00
249.00	818.00

Saldo inicial :	7,892.49
96.00	7,988.49
1,500.00	9,488.49
469.15	9,957.64
1,068.57	11,026.21
591.37	11,617.58
131.00	11,748.58
3,856.09	11,748.58

Saldo inicial :	0.00
0.00	0.00

Saldo inicial :	0.00
0.00	0.00

Saldo inicial :	0.00
0.00	0.00

Saldo inicial : 0.00
0.00 0.00

522,445.30 2,694,568.72

Saldo inicial : 0.00

Saldo inicial : 0.00
0.00 0.00

0.00 0.00

Saldo inicial : 10,059.78

Saldo inicial : 10,059.78

14.40	10,074.18
64.89	10,139.07
1,000.00	11,139.07
43.20	11,182.27
26.69	11,208.96
14.40	11,223.36
14.40	11,237.76
14.40	11,252.16
43.20	11,295.36
57.60	11,352.96
752.86	12,105.82
28.80	12,134.62
14.40	12,149.02
1,000.00	13,149.02
57.60	13,206.62
19.20	13,225.82
91.20	13,317.02

14.40	13,331.42
6.00	13,337.42
3,277.64	13,337.42

3,277.64	13,337.42
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525,722.94	2,707,906.14
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Saldo inicial :	62,786.36
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Saldo inicial :	62,786.36
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Saldo inicial :	6,000.00
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400.00	6,400.00
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200.00	6,600.00
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200.00	6,800.00
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200.00	7,000.00
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400.00	7,400.00
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1,400.00	7,400.00
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Saldo inicial :	9,823.65
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194.75	10,018.40
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475.00	10,493.40
--------	-----------

110.88	10,604.28
--------	-----------

559.38	11,163.66
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59.38	11,223.04
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32.76	11,255.80
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32.04	11,287.84
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299.82	11,587.66
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100.80	11,688.46
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593.13	12,281.59
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2,223.33	14,504.92
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122.88	14,627.80
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90.00	14,717.80
80.00	14,797.80
1,229.84	16,027.64
540.81	16,568.45
31.20	16,599.65
30.96	16,630.61
1,986.98	18,617.59
161.20	18,778.79
36.29	18,815.08
8,991.43	18,815.08

Saldo inicial :	21,088.00
40.00	21,128.00
40.00	21,168.00
80.00	21,248.00
80.00	21,328.00
126.00	21,454.00
126.00	21,580.00
120.00	21,700.00
120.00	21,820.00
120.00	21,940.00
80.00	22,020.00
126.00	22,146.00
126.00	22,272.00
126.00	22,398.00
130.00	22,528.00
126.00	22,654.00
126.00	22,780.00
126.00	22,906.00
90.00	22,996.00
80.00	23,076.00
80.00	23,156.00
600.00	23,756.00
126.00	23,882.00
126.00	24,008.00
126.00	24,134.00
126.00	24,260.00

200.00	24,460.00
80.00	24,540.00
126.00	24,666.00
126.00	24,792.00
126.00	24,918.00
126.00	25,044.00
80.00	25,124.00
180.00	25,304.00
98.00	25,402.00
80.00	25,482.00
44.00	25,526.00
130.00	25,656.00
126.00	25,782.00
126.00	25,908.00
126.00	26,034.00
80.00	26,114.00
80.00	26,194.00
80.00	26,274.00
80.00	26,354.00
126.00	26,480.00
126.00	26,606.00
126.00	26,732.00
126.00	26,858.00
126.00	26,984.00
126.00	27,110.00
126.00	27,236.00
126.00	27,362.00
126.00	27,488.00
126.00	27,614.00
126.00	27,740.00
126.00	27,866.00
126.00	27,992.00
120.00	28,112.00
320.00	28,432.00
120.00	28,552.00
200.00	28,752.00
126.00	28,878.00
126.00	29,004.00

126.00	29,130.00
126.00	29,256.00
300.00	29,556.00
80.00	29,636.00
126.00	29,762.00
126.00	29,888.00
126.00	30,014.00
80.00	30,094.00
240.00	30,334.00
100.00	30,434.00
126.00	30,560.00
126.00	30,686.00
126.00	30,812.00
126.00	30,938.00
126.00	31,064.00
200.00	31,264.00
120.00	31,384.00
80.00	31,464.00
44.00	31,508.00
44.00	31,552.00
44.00	31,596.00
120.00	31,716.00
126.00	31,842.00
126.00	31,968.00
126.00	32,094.00
126.00	32,220.00
126.00	32,346.00
80.00	32,426.00
120.00	32,546.00
160.00	32,706.00
160.00	32,866.00
120.00	32,986.00
126.00	33,112.00
126.00	33,238.00
126.00	33,364.00
126.00	33,490.00
126.00	33,616.00
126.00	33,742.00

126.00	33,868.00
126.00	33,994.00
126.00	34,120.00
120.00	34,240.00
126.00	34,366.00
80.00	34,446.00
126.00	34,572.00
126.00	34,698.00
126.00	34,824.00
126.00	34,950.00
126.00	35,076.00
126.00	35,202.00
126.00	35,328.00
80.00	35,408.00
80.00	35,488.00
160.00	35,648.00
80.00	35,728.00
120.00	35,848.00
89.00	35,937.00
126.00	36,063.00
126.00	36,189.00
126.00	36,315.00
126.00	36,441.00
126.00	36,567.00
126.00	36,693.00
126.00	36,819.00
80.00	36,899.00
80.00	36,979.00
126.00	37,105.00
224.00	37,329.00
126.00	37,455.00
126.00	37,581.00
126.00	37,707.00
126.00	37,833.00
126.00	37,959.00
126.00	38,085.00
126.00	38,211.00
126.00	38,337.00

126.00	38,463.00
126.00	38,589.00
126.00	38,715.00
126.00	38,841.00
126.00	38,967.00
126.00	39,093.00
200.00	39,293.00
120.00	39,413.00
126.00	39,539.00
126.00	39,665.00
126.00	39,791.00
126.00	39,917.00
126.00	40,043.00
126.00	40,169.00
126.00	40,295.00
300.00	40,595.00
40.00	40,635.00
90.00	40,725.00
160.00	40,885.00
40.00	40,925.00
280.00	41,205.00
40.00	41,245.00
40.00	41,285.00
40.00	41,325.00
120.00	41,445.00
80.00	41,525.00
40.00	41,565.00
80.00	41,645.00
40.00	41,685.00
40.00	41,725.00
40.00	41,765.00
40.00	41,805.00
80.00	41,885.00
40.00	41,925.00
40.00	41,965.00
126.00	42,091.00
126.00	42,217.00
126.00	42,343.00

126.00	42,469.00
126.00	42,595.00
126.00	42,721.00
126.00	42,847.00
126.00	42,973.00
126.00	43,099.00
126.00	43,225.00
120.00	43,345.00
640.00	43,985.00
	43,985.00
80.00	44,065.00
126.00	44,191.00
126.00	44,317.00
126.00	44,443.00
126.00	44,569.00
126.00	44,695.00
126.00	44,821.00
126.00	44,947.00
126.00	45,073.00
126.00	45,199.00
126.00	45,325.00
126.00	45,451.00
126.00	45,577.00
126.00	45,703.00
126.00	45,829.00
126.00	45,955.00
126.00	46,081.00
126.00	46,207.00
126.00	46,333.00
126.00	46,459.00
126.00	46,585.00
126.00	46,711.00
126.00	46,837.00
126.00	46,963.00
126.00	47,089.00
126.00	47,215.00
126.00	47,341.00
126.00	47,467.00

126.00	47,593.00
126.00	47,719.00
126.00	47,845.00
126.00	47,971.00
126.00	48,097.00
126.00	48,223.00
126.00	48,349.00
126.00	48,475.00
126.00	48,601.00
126.00	48,727.00
126.00	48,853.00
126.00	48,979.00
126.00	49,105.00
126.00	49,231.00
126.00	49,357.00
126.00	49,483.00
126.00	49,609.00
126.00	49,735.00
126.00	49,861.00
126.00	49,987.00
126.00	50,113.00
126.00	50,239.00
126.00	50,365.00
126.00	50,491.00
126.00	50,617.00
126.00	50,743.00
29,655.00	50,743.00

Saldo inicial :	19,415.00
130.00	19,545.00
550.00	20,095.00
5,000.00	25,095.00
700.00	25,795.00
300.00	26,095.00
98.00	26,193.00
339.00	26,532.00
100.00	26,632.00

3,000.00	29,632.00
200.00	29,832.00
3,350.00	33,182.00
14,005.26	47,187.26
27,772.26	47,187.26

Saldo inicial :	6,459.71
0.00	6,459.71

67,818.69	130,605.05
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67,818.69	130,605.05
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Saldo inicial :	271,633.50
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Saldo inicial :	271,633.50
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Saldo inicial :	0.00
0.00	0.00

Saldo inicial :	271,633.50
3,216.00	274,849.50
7,500.00	282,349.50
9,432.00	291,781.50
6,318.00	298,099.50
94,528.11	392,627.61
2,840.00	395,467.61
3,120.00	398,587.61
6,789.00	405,376.61
11,720.00	417,096.61
11,010.00	428,106.61
156,473.11	428,106.61

Saldo inicial : 0.00
0.00 0.00

Saldo inicial : 0.00
0.00 0.00

Saldo inicial : 0.00
0.00 0.00

Saldo inicial : 0.00
0.00 0.00

Saldo inicial : 0.00
0.00 0.00

156,473.11 428,106.61

156,473.11 428,106.61

Saldo inicial : 3,123,404.06

Saldo inicial : 1,854,049.13

Saldo inicial : 0.00
0.00 0.00

Saldo inicial : 3,854.00
5,312.40 9,166.40
5,312.40 9,166.40

Saldo inicial : 68,004.98
72,715.02 140,720.00
72,715.02 140,720.00

Saldo inicial :	5,241.24	
	5,241.24	10,482.48
	5,241.24	10,482.48

Saldo inicial :	2.46	
	0.00	2.46

Saldo inicial :	25,828.30	
	40,732.46	66,560.76
	40,732.46	66,560.76

Saldo inicial :	25,453.83	
	2,811.88	28,265.71
	2,811.88	28,265.71

Saldo inicial :	0.00	
	1,609.63	1,609.63
	1,609.63	1,609.63

Saldo inicial :	8,798.36	
	62,588.00	71,386.36
	4,374.37	75,760.73
	66,962.37	75,760.73

Saldo inicial :	371,909.59	
	234,443.24	606,352.83
	234,443.24	606,352.83

Saldo inicial :	39,533.54	
	41,720.88	81,254.42
	41,720.88	81,254.42

Saldo inicial :	40,877.96	
	25,401.27	66,279.23
	25,401.27	66,279.23

Saldo inicial :	0.00
1.09	1.09
1.09	1.09

Saldo inicial :	0.00
0.00	0.00

Saldo inicial :	1,264,544.87
1,270,829.98	2,535,374.85
1,270,829.98	2,535,374.85

Saldo inicial :	0.00
0.00	0.00

1,767,781.46	3,621,830.59
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Saldo inicial :	1,269,354.93
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Saldo inicial :	870,282.80
870,282.80	1,740,565.60
870,282.80	1,740,565.60

Saldo inicial :	399,072.13
399,072.13	798,144.26
399,072.13	798,144.26

1,269,354.93	2,538,709.86
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Saldo inicial :	0.00
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Saldo inicial :	0.00
0.00	0.00

Saldo inicial : 0.00
0.00 0.00

Saldo inicial : 0.00
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Saldo inicial : 0.00
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Saldo inicial : 0.00
0.00 0.00

Saldo inicial : 0.00
0.00 0.00

0.00 0.00

3,037,136.39 **6,160,540.45**

Saldo inicial : 0.00

0.00 **0.00**

4,011,821.43 **10,625,219.05**

4,011,821.43 **10,625,219.05**