

TUXPAN, VER A 25 DE JUNIO DEL 2019  
 NÚM. DE OFICIO DC/0499/2019

C.P. PEDRO BENITEZ DOMINGUEZ  
 TESORERA MUNICIPAL DE H. AYTO.  
 PRESENTE

Por este conducto envió a usted el ingreso mensual correspondiente al mes de Mayo 2019 a continuación detallo:

TIEMPO EXTRA DE BEBIDAS ALCOHÓLICAS	3,000.00
PARCIALIDADES DE ANUENCIAS	50,973.07
INTERESES DE PARCIALIDADES	663.27
REFRENDO DE ANUENCIA	5,012.67
ANUENCIA NUEVA	39,856.70
EMPADRONAMIENTOS	14,200.00
INGRESOS TOTAL DE BAÑOS DE M.E.R.C.	41,810.00
INGRESOS TOTAL DE BAÑOS H. DEL 47	51,862.00
INGRESO TOTAL DE RENTA DE LA VIA PUBLICA	18,486.42
INGRESO DE PERMISOS TEMPORALES	63,734.13
PERMISOS TEMPORALES	66,250.00
INGRESO TOTAL DEL M.E.R.C.	116,457.88
INGRESO TOTAL DEL M.H.47	30,955.31
INGRESO DE JUEGOS PERMITIDOS	107,218.21
INGRESO TOTAL ASEADOR DE CALZADO	740.00
INGRESO POR TIEMPO EXTRAORDINARIO	20,000.00
TIANGUIS BICENTENARIO	25,200.00
TIANGUIS DE LA PAVON	3,780.00
TIANGUIS CENTRAL CAMIONERA	1,520.00
PERIFERIA DEL H. 47	22,840.00
DIA FESTIVO	13,200.00
TIANGIS DIA DE LA MADRE	35,300.00
CARNAVAL	151,035.00
PARQUE RIVEREÑO	600.00
<b>TOTAL</b>	<b>\$ 884,694.66</b>

Sin más por el momento y agradeciendo de antemano su comprensión, quedo de usted a sus apreciables órdenes.

ATENTAMENTE

LIA. OLIVER GARCIA ORTEGA  
 DIR. DE COMERCIO DEL H. AYTO.

C.c.p. CONTRALORÍA.- MARIO SABDIEL SAUCEDO BONILLA  
 C.c.p. PRESIDENCIA.- C.P. JUAN A. AGUILAR MANCHA  
 C.c.p. UNIDAD DE TRANSPARENCIA.- C. Lilian Castro Santillán  
 C.c.p. CONTABILIDAD.- C.P. PATRICIA QUINTERO  
 C.c.p. SINDICATURA.- C.P. ARELI BAUTISTA PEREZ

H. AYUNTAMIENTO  
 CONSTITUCIONAL  
 TUXPAN DE R. CANO, VER.  
 2018 - 2021  
 Gobierno del Cambio

25 JUN 2019  
**RECIBIDO**  
 UNIDAD DE TRANSPARENCIA  
 HORA: 11:29 FIRMA:



PARCIALIDAD	\$ 50,973.07
INTERESES	\$ 663.27
ANUENCIA NUEVA	\$ 39,856.70
T. EXTRA	\$ 3,000.00
REFRENDO	\$ 5,012.67
	\$ 99,505.71

02/05/2019	PETRA RODRIGUEZ SANCHEZ	PAGO DE 4TA PARCIALIDAD DE ANUENCIA NUEVA GIRO CERVECERIA	\$ 9,906.45	\$ 1,485.97	\$ 11,392.42	B3-19064
02/05/2019	PETRA RODRIGUEZ SANCHEZ	PAGO DE 4TA INTERESES DE ANUENCIA NUEVA GIRO CERVECERIA	\$ 123.83	\$ 18.57	\$ 142.40	B3-19063
02/05/2019	CAMELIA CARRASCO HERNANDEZ	PAGO DE 4TA PARCIALIDAD DE ANUENCIA NUEVA GIRO RESTAURANTE-BAR	\$ 12,377.76	\$ 1,856.66	\$ 14,234.42	B3-19066
02/05/2019	CAMELIA CARRASCO HERNANDEZ	PAGO DE 4TA DE INTERESES DE ANUENCIA GIRO RESTAURANTE-BAR	\$ 154.72	\$ 23.21	\$ 177.93	B3-19067
02/05/2019	PABLO KIEV ELIAS TAHUILAN	PAGO DE 4TA PARCIALIDAD DE ANUENCIA GIRO DEPOSITO	\$ 4,963.83	\$ 744.57	\$ 5,708.40	B3-19115
02/05/2019	PABLO KIEV ELIAS TAHUILAN	PADO DE 4TA INTERESES GIRO DEPOSITO	\$ 62.05	\$ 9.31	\$ 71.36	B3-19114
					\$ 31,726.93	

07/05/2019	REYES DOMINGUEZ ISABEL	ANUENCIA NUEVA 2019 GIRO RESTAURANT-BAR "LOS REYES TUXPEÑOS"	\$ 34,658.00	\$ 5,198.70	\$ 39,856.70	B3-19150
07/05/20109	ANAYESSICA FLORES GONZALEZ	TIEMPO EXTRA BAR EL CANARIO MAYO-2019	\$ 2,608.70	\$ 391.30	\$ 3,000.00	B3-19141
					\$ 42,856.70	

15/05/2019	NESTOR MARTINEZ	REFRENDO DE ANUENCIA 2019 GIRO CERVECERIA	\$ 3,962.58	\$ 594.39	\$ 455.70	\$ 5,012.67
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16/05/2019	ROBERTO CRUZ MONROY	PAGO DE 3RA PARCIALIDAD DE ANUENCIA GIRO VIDEO-BAR	\$ 2,206.13	\$ 330.92	\$ 2,537.05	B1-22194
16/05/2019	ROBERTO CRUZ MONROY	PAGO DE INTERESES DE LA 3RA PARCIALIDAD VIDEO-BAR	\$ 31.71	\$ 4.76	\$ 36.47	B1-22193

\$ 2,573.52

17/05/2019	ELMER LEINES VITE	1RA PARCIALIDAD DE ANUENCIA 2019 GIRO CERVECERIA	\$ 9,906.45	\$ 1,485.97	\$ 11,392.42	B1-22289
17/05/2019	ELMER LEINES VITE	INTERESES DE 1RA PARCIALIDAD ANUENCIA 2019 GIRO CERVECERIA	\$ 142.40	\$ 21.36	\$ 163.76	B1-22290

\$ 11,556.18

27/05/2019	TOLENTINO ALVA ROBERTO	PAGO DE 4TA. PARCIALIDAD DE ANUENCIA 2019	\$ 4,963.79	\$ 744.57	\$ 5,708.36	B3-19945
27/05/2019	TOLENTINO ALVA ROBERTO	PAGO DE 4TA INTERESES ANUENCIA 2019	\$ 62.04	\$ 9.31	\$ 71.35	B3-19946

\$ 5,779.71

INGRESO CORRESPONDIENTE AL MES DE MAYO POR CEDULA DE EMPADRONAMIENTO

DIRECCIÓN DE COMERCIO

N°	FECHA	FOLIO	CONCEPTO	TOTAL
1	07/05/2019	B2-11839	R.C.E.	\$ 1,500.00
2	13/05/2019	B1-21814	R.C.E.	\$ 1,500.00
3	13/05/2019	B1-21755	R.C.E.	\$ 300.00
4	15/05/2019	B3-19458	REFRENDO	\$ 300.00
5	21/05/2019		R.C.E.	\$ 8,000.00
6	22/05/2019	B3-19820		\$ 200.00
7	22/05/2019	B3-19827	R.C.E.	\$ 300.00
8	22/05/2019	B3-19805	R.C.E.	\$ 100.00
9	30/05/2019		R.C.E.	\$ 2,000.00
<b>TOTAL</b>				<b>\$ 14,200.00</b>



**INGRESOS DEL MES DE MAYO DEL 2019**

**BAÑOS DEL MERCADO ENRIQUE RODRIGUEZ CANO**

30/04/2019	M.E.R.C.	B1-21253	41410105	\$	1,676.00
01/05/2019	M.E.R.C.	B1-21252	41410105	\$	1,212.00
02/05/2019	M.E.R.C.	B1-21356	41410105	\$	1,462.00
03/05/2019	M.E.R.C.	B1-21357	41410105	\$	1,802.00
04/05/2019	M.E.R.C.	B1-21360	41410105	\$	1,918.00
05/05/2019	M.E.R.C.	B1-21358	41410105	\$	1,296.00
06/05/2019	M.E.R.C.	B1-21359	41410105	\$	1,810.00
07/05/2019	M.E.R.C.	B3-19295	41410105	\$	1,478.00
08/05/2019	M.E.R.C.	B1-21506	41410105	\$	1,436.00
09/05/2019	M.E.R.C.	B1-21834	41410105	\$	1,134.00
10/05/2019	M.E.R.C.	B1-21833	41410105	\$	1,500.00
11/05/2019	M.E.R.C.	B1-21832	41410105	\$	1,310.00
12/05/2019	M.E.R.C.	B1-21831	41410105	\$	990.00
13/05/2019	M.E.R.C.	B1-21931	41410105	\$	1,706.00
14/05/2019	M.E.R.C.	B3-19456	41410105	\$	1,198.00
15/05/2019	M.E.R.C.	B3-19496	41410105	\$	1,220.00
16/05/2019	M.E.R.C.	B3-19572	41410105	\$	1,388.00
17/05/2019	M.E.R.C.	B1-22387	41410105	\$	1,444.00
18/05/2019	M.E.R.C.	B1-22386	41410105	\$	1,470.00
19/05/2019	M.E.R.C.	B1-22385	41410105	\$	840.00
20/05/2019	M.E.R.C.	B1-22489	41410105	\$	1,558.00
21/05/2019	M.E.R.C.	B3-19822	41410105	\$	1,218.00
22/05/2019	M.E.R.C.	B1-22642	41410105	\$	1,164.00
23/05/2019	M.E.R.C.	B1-22736	41410105	\$	950.00
24/05/2019	M.E.R.C.	B3-19937	41410105	\$	1,314.00
25/05/2019	M.E.R.C.	B3-19936	41410105	\$	1,446.00
26/05/2019	M.E.R.C.	B3-19938	41410105	\$	938.00
27/05/2019	M.E.R.C.	B3-20068	41410105	\$	1,700.00
28/05/2019	M.E.R.C.	B3-20199	41410105	\$	1,154.00
29/05/2019	M.E.R.C.	B1-22977	41410105	\$	1,052.00
30/05/2019	M.E.R.C.	B3-20335	41410105	\$	1,026.00

**TOTAL                    \$                    41,810.00**

**BAÑOS DEL MERCADO HEROES DEL 47**

30/04/2019	HEROES DEL 47	B1-21250	41410105	\$	1,732.00
01/05/2019	HEROES DEL 47	B1-21249	41410105	\$	1,950.00
02/05/2019	HEROES DEL 47	B1-21383	41410105	\$	1,740.00



03/05/2019	HEROES DEL 47	B1-21381	41410105	\$	2,018.00
04/05/2019	HEROES DEL 47	B1-21379	41410105	\$	1,944.00
05/05/2019	HEROES DEL 47	B1-21382	41410105	\$	1,626.00
06/05/2019	HEROES DEL 47	B1-21380	41410105	\$	2,004.00
07/05/2019	HEROES DEL 47	B3-19303	41410105	\$	1,646.00
08/05/2019	HEROES DEL 47	B1-21550	41410105	\$	1,626.00
09/05/2019	HEROES DEL 47	B1-21783	41410105	\$	1,630.00
10/05/2019	HEROES DEL 47	B1-21784	41410105	\$	1,696.00
11/05/2019	HEROES DEL 47	B1-21777	41410105	\$	1,546.00
12/05/2019	HEROES DEL 47	B1-21782	41410105	\$	1,608.00
13/05/2019	HEROES DEL 47	B1-21973	41410105	\$	1,686.00
14/05/2019	HEROES DEL 47	B3-19443	41410105	\$	1,598.00
15/05/2019	HEROES DEL 47	B1-22210	41410105	\$	1,700.00
16/05/2019	HEROES DEL 47	B3-19592	41410105	\$	1,608.00
17/05/2019	HEROES DEL 47	B1-22416	41410105	\$	1,884.00
18/05/2019	HEROES DEL 47	B1-22417	41410105	\$	1,668.00
19/05/2019	HEROES DEL 47	B1-22418	41410105	\$	1,610.00
20/05/2019	HEROES DEL 47	B1-22495	41410105	\$	1,576.00
21/05/2019	HEROES DEL 47	B1-22574	41410105	\$	1,484.00
22/05/2019	HEROES DEL 47	B1-22638	41410105	\$	1,514.00
23/05/2019	HEROES DEL 47	B1-22747	41410105	\$	1,436.00
24/05/2019	HEROES DEL 47	B3-19980	41410105	\$	1,784.00
25/05/2019	HEROES DEL 47	B3-19978	41410105	\$	1,664.00
26/05/2019	HEROES DEL 47	B3-19979	41410105	\$	1,514.00
27/05/2019	HEROES DEL 47	B3-20072	41410105	\$	1,766.00
28/05/2019	HEROES DEL 47	B1-22941	41410105	\$	1,546.00
29/05/2019	HEROES DEL 47	B3-20278	41410105	\$	1,504.00
30/05/2019	HEROES DEL 47	B3-20328	41410105	\$	1,554.00

**TOTAL            \$            51,862.00**

**PERIFERIA DEL 47**

01/05/2019	HDEL 47	B1-21247	41410103	\$	940.00
02/05/2019	HEROES DEL 47	B1-21248	41410103	\$	880.00
03/05/2019	HDEL 47	B1-21387	41410103	\$	1,000.00
04/05/2019	HDEL 47	B1-21386	41410103	\$	930.00
05/05/2019	HDEL 47	B1-2138	41410103	\$	670.00
06/05/2019	HDEL 47	B1-21385	41410103	\$	500.00
07/05/2019	HDEL 47	B1-21384	41410103	\$	720.00
08/05/2019	HDEL 47	B3-19302	41410103	\$	910.00
09/05/2019	HDEL 47	B1-21549	41410103	\$	490.00
10/05/2019	HDEL 47	B1-21780	41410103	\$	550.00
11/05/2019	HDEL 47	B1-21778	41410103	\$	600.00
12/05/2019	HDEL 47	B1-21781	41410103	\$	830.00



13/05/2019	HDEL 47	B1-21779	41410103	\$	810.00
14/05/2019	HDEL 47	B1-21972	41410103	\$	640.00
15/05/2019	HDEL 47	B3-19442	41410103	\$	890.00
17/05/2019	HDEL 47	B3-19591	41410103	\$	660.00
18/05/2019	HDEL 47	B1-22419	41410103	\$	890.00
19/05/2019	HDEL 47	B1-22420	41410103	\$	910.00
20/05/2019	HDEL 47	B1-22421	41410103	\$	710.00
21/05/2019	HDEL 47	B1-22494	41410103	\$	780.00
22/05/2019	HDEL 47	B1-22573	41410103	\$	870.00
23/05/2019	HEROES DEL 47	B1-22337	41410103	\$	430.00
24/05/2019	HEROES DEL 47	B1-22745	41410103	\$	740.00
25/05/2019	HEROES DEL 47	B3-19981	41410103	\$	980.00
26/05/2019	HEROES DEL 47	B3-19982	41410103	\$	970.00
27/05/2019	HEROES DEL 47	B3-19983	41410103	\$	690.00
28/05/2019	HEROES DEL 47	B3-20071	41410103	\$	1,070.00
29/05/2019	HEROES DEL 47	B1-22942	41410103	\$	1,270.00
30/05/2019	HEROES DEL 47	B3-20279	41410103	\$	510.00

**TOTAL            \$            22,840.00**

**TIANGUIS BICENTENARIO**

05/05/2019	BICENTENARIO	B1-21527	41410103	\$	4,200.00
11/05/2019	BICENTENARIO	B1-21862	41410103	\$	275.00
12/05/2019	BICENTENARIO	B1-22143	41410103	\$	6,025.00
18/05/2019	BICENTENARIO	B1-22436	41410103	\$	425.00
19/05/2019	BICENTENARIO	B1-22435	41410103	\$	7,125.00
25/05/2019	BICENTENARIO	B1-22851	41410103	\$	350.00
26/05/2019	BICENTENARIO	B1-22853	41410103	\$	6,800.00

**TOTAL            \$            25,200.00**

**CENTRAL CAMIONERA**

05/05/2019	CENTRAL CAMIONERA	B1-21524	41410103	\$	420.00
12/05/2019	CENTRAL CAMIONERA	B1-21864	41410103	\$	360.00
19/05/2019	CENTRAL CAMIONERA	B1-22433	41410103	\$	360.00
26/05/2019	CENTRAL CAMIONERA	B1-22849	41410103	\$	380.00

**TOTAL            \$            1,520.00**

**TIANGUIS PAVON**

10/05/2019	PAVON	B1-21865	41410103	\$	1,140.00
17/05/2019	PAVON	B1-22434	41410103	\$	1,560.00
24/05/2019	PAVON	B1-22852	41410103	\$	1,080.00



TOTAL \$ 3,780.00

PERMISOS TEMPORALES

02/05/2019	TORTAS Y AGUAS	B1-21175	41410103	\$ 800.00
02/05/2019	TAMALES	B3-19112	41410103	\$ 450.00
03/05/2019	NARANJAS	B1-211273	41410103	\$ 400.00
07/05/2019	NARANJAS	B2-11836	41410103	\$ 400.00
07/05/2019	PAN	B1-21292	41410103	\$ 600.00
07/05/2019	NARANJAS	B3-19154	41410103	\$ 400.00
07/05/2019	FRUTAS	B3-19153	41410103	\$ 400.00
07/05/2019	TAMALES	B3-19208	41410103	\$ 500.00
07/05/2019	TACOS	B3-19209	41410103	\$ 500.00
07/05/2019	TACOS	B3-19216	41410103	\$ 250.00
07/05/2019	AGUAS	B3-19220	41410103	\$ 1,000.00
07/05/2019	ESPECIES	B3-19238	41410103	\$ 900.00
07/05/2019	VERDURAS	B3-19146	41410103	\$ 600.00
07/05/2019	ELOTES	B1-21392	41410103	\$ 400.00
07/05/2019	DESAYUNOS	B3-19236	41410103	\$ 300.00
07/05/2019	FRUTAS	B3-19241	41410103	\$ 400.00
08/05/2019	ESPECIES	B1-21451	41410103	\$ 300.00
08/05/2019	FRUTAS	B1-21472	41410103	\$ 200.00
08/05/2019	FRUTAS	B3-19297	41410103	\$ 1,300.00
08/05/2019	TACOS	B3-19300	41410103	\$ 800.00
08/05/2019	PAN	B1-21439	41410103	\$ 500.00
08/05/2019	ESPECIES	B3-19272	41410103	\$ 600.00
09/05/2019	TAMALES	B3-19372	41410103	\$ 300.00
09/05/2019	NIEVE	B3-19373	41410103	\$ 400.00
09/05/2019	FRUTAS	B1-21551	41410103	\$ 250.00
09/05/2019	FRUTAS Y AGUAS	B1-21570	41410103	\$ 1,000.00
09/05/2019	FRUTAS	B3-19370	41410103	\$ 1,500.00
09/05/2019	FRUTAS	B3-19356	41410103	\$ 1,300.00
09/05/2019	FRUTAS	B3-19355	41410103	\$ 1,300.00
09/05/2019	AGUAS	B1-21557	41410103	\$ 500.00
09/05/2019	TACOS	B3-19363	41410103	\$ 750.00
09/05/2019	JUGOS	B1-21560	41410103	\$ 400.00
09/05/2019	QUESOS	B3-19366	41410103	\$ 300.00
09/05/2019	AGUAS	B3-19322	41410103	\$ 500.00
09/05/2019	PAN Y TAMALES	B3-19323	41410103	\$ 700.00
09/05/2019	AGUAS	B3-19336	41410103	\$ 1,500.00
09/05/2019	ELOTES	B3-19343	41410103	\$ 500.00
09/05/2019	FRUTAS	B3-19344	41410103	\$ 600.00
09/05/2019	CIRCO	B1-21552	41410103	\$ 2,000.00
01/05/2019	LUCHA LIBRE	B1-21523	41410103	\$ 1,200.00
10/05/2019	TAMALES	B1-21587	41410103	\$ 600.00
10/05/2019	AGUAS	B1-21589	41410103	\$ 1,000.00



10/05/2019	AGUAS	B1-21589	41410103	\$	1,000.00
10/05/2019	TAMALES	B1-21588	41410103	\$	600.00
10/05/2019	FRUTAS	B1-21590	41410103	\$	600.00
10/05/2019	ARTESANIAS	B1-21579	41410103	\$	400.00
10/05/2019	ARTESANIAS	B1-21578	41410103	\$	400.00
10/05/2019	ARTESANIAS	B1-21577	41410103	\$	400.00
10/05/2019	ARTESANIAS	B1-21576	41410103	\$	400.00
10/05/2019	ARTESANIAS	B1-21580	41410103	\$	400.00
10/05/2019	ARTESANIAS	B1-21575	41410103	\$	400.00
13/05/2019	FRUTAS	B1-21737	41410103	\$	1,500.00
13/05/2019	TACOS	B1-21741	41410103	\$	500.00
13/05/2019	VERDURAS	B1-21745	41410103	\$	1,000.00
13/05/2019	HOT DOGS	B1-21796	41410103	\$	400.00
13/05/2019	VERDURAS	B1-21835	41410103	\$	600.00
14/05/2019	ROPA ARTESANA	B1-21922	41410103	\$	1,500.00
14/05/2019	ROPA ARTESANA	B1-21923	41410103	\$	1,500.00
14/05/2019	ROPA ARTESANA	B1-21924	41410103	\$	1,500.00
14/05/2019	ROPA ARTESANA	B1-21925	41410103	\$	1,500.00
14/05/2019	ROPA ARTESANA	B1-21926	41410103	\$	1,500.00
14/05/2019	ROPA ARTESANA	B1-21927	41410103	\$	1,500.00
14/05/2019	BISQUETES	B1-22013	41410103	\$	150.00
14/05/2019	CONSOMES	B1-21960	41410103	\$	1,000.00
14/05/2019	QUESOS	B1-21963	41410103	\$	400.00
15/05/2019	MIEL	B3-19459	41410103	\$	300.00
15/05/2019	BARBACOA	B1-22124	41410103	\$	1,200.00
15/05/2019	AGUAS	B1-22078	41410103	\$	500.00
16/05/2019	HOJAS DE PLATA	B3-19497	41410103	\$	250.00
16/05/2019	MEMORIAS	B1-22204	41410103	\$	1,000.00
17/05/2019	FRUTAS	B1-22221	41410103	\$	200.00
17/05/2019	SANDIA	B1-22238	41410103	\$	800.00
17/05/2019	FRUTAS	B1-22276	41410103	\$	1,500.00
20/05/2019	ELOTES	B3-19649	41410103	\$	1,500.00
21/05/2019	TUNAS	B1-22506	41410103	\$	1,000.00
22/05/2019	RASPADOS	B3-19810	41410103	\$	600.00
23/05/2019	PAN	B1-22659	41410103	\$	600.00
24/05/2019	FRUTAS	B1-22721	41410103	\$	1,000.00
24/05/2019	FRUTAS	B1-22713	41410103	\$	600.00
24/05/2019	HAMACAS	B1-22743	41410103	\$	300.00
24/05/2019	HAMACAS	B1-22742	41410103	\$	300.00
27/05/2019	ACCESORIOS PAR	B3-19882	41410103	\$	500.00
27/05/2019	NIEVE	B1-22803	41410103	\$	600.00
27/05/2019	HOT DOGS	B3-19933	41410103	\$	400.00
27/05/2019	TACOS	B3-19940	41410103	\$	500.00
27/05/2019	FRUTA	B1-22830	41410103	\$	1,000.00
27/05/2019	PAY	B3-19987	41410103	\$	600.00
27/05/2019	PAY	B3-19988	41410103	\$	300.00
28/05/2019	FRUTAS	B3-20085	41410103	\$	400.00



28/05/2019	TORTAS	B3-20051	41410103	\$	400.00
28/05/2019	ALCANCIAS DE YE	B1-22850	41410103	\$	700.00
29/05/2019	FRUTAS	B1-22901	41410103	\$	1,000.00
30/05/2019	TORTAS	B3-20277	41410103	\$	600.00
31/05/2019	FRUTAS	B3-20385	41410103	\$	250.00

**TOTAL            \$            66,250.00**

### TIANGUIS DEL DIA DE LAS MADRES

02/05/2019		B1-21204	41410103	\$	1,000.00
02/05/2019		B1-21185	41410103	\$	700.00
02/05/2019		B1-21186	41410103	\$	700.00
02/05/2019		B3-19035	41410103	\$	1,400.00
02/05/2019		B1-21148	41410103	\$	700.00
02/05/2019		B1-21145	41410103	\$	1,400.00
02/05/2019		B3-19037	41410103	\$	1,400.00
02/05/2019		B1-21172	41410103	\$	700.00
02/05/2019		B1-21198	41410103	\$	700.00
02/05/2019		B1-21146	41410103	\$	1,400.00
02/05/2019		B1-21207	41410103	\$	2,100.00
02/05/2019		B1-21261	41410103	\$	700.00
07/05/2019		B3-1915	41410103	\$	1,400.00
07/05/2019		B3-19142	41410103	\$	1,400.00
07/05/2019		B3-19143	41410103	\$	1,400.00
07/05/2019		B3-19217	41410103	\$	1,000.00
07/05/2019		B3-19190	41410103	\$	1,400.00
07/05/2019		B3-19191	41410103	\$	1,400.00
07/05/2019		B1-21399	41410103	\$	700.00
07/05/2019		B1-21401	41410103	\$	2,100.00
08/05/2019		B1-21452	41410103	\$	350.00
08/05/2019		B3-19306	41410103	\$	200.00
09/05/2019	FLORES	B1-21563	41410103	\$	500.00
09/05/2019	FLORES	B3-19335	41410103	\$	2,000.00
10/05/2019	FLORES	B1-21863	41410103	\$	3,050.00
15/05/2019	ARTESANIAS	B3-19451	41410103	\$	700.00
15/05/2019	ARTESANIAS	B3-19492	41410103	\$	700.00
15/05/2019	ARTESANIAS	B3-19493	41410103	\$	700.00
15/05/2019	ARTESANIAS	B3-19454	41410103	\$	700.00
15/05/2019	ARTESANIAS	B1-22067	41410103	\$	700.00
02/05/2019		B12115	41410103	\$	2,000.00

**TOTAL            \$            35,300.00**



## CARNAVAL

02/05/2019	ALIMENTOS Y BE	B1-21267	41410103	\$	3,000.00
02/05/2019	SILLAS	B1-21239	41410103	\$	3,000.00
02/05/2019	SILLAS	B3-19043	41410103	\$	2,500.00
02/05/2019	SILLAS	B3-19042	41410103	\$	2,250.00
02/05/2019	BAÑOS	B3-19085	41410103	\$	1,200.00
02/05/2019	ALIMENTOS	B3-19097	41410103	\$	900.00
03/05/2019	HOT DOGS	B1-21271	41410103	\$	2,500.00
03/05/2019	SILLAS	B1-21277	41410103	\$	10,000.00
03/05/2019	BAÑOS	B1-21274	41410103	\$	1,500.00
07/05/2019	SILLAS	B3-19205	41410103	\$	2,000.00
07/05/2019	VARIOS	B1-21332	41410103	\$	108,435.00
09/05/2019	CORONACION CA	B1-21525	41410103	\$	3,250.00
31/05/2019	SILLAS	B3-20386	41410103	\$	2,500.00
31/05/2019	SILLAS	B3-20381	41410103	\$	3,000.00
31/05/2019	SILLAS	B1-23042	41410103	\$	5,000.00

**TOTAL \$ 151,035.00**

## PARQUE RIVEREÑO

02/05/2019	ARTESANIAS	B1-21206	41410103	\$	400.00
02/05/2019	ARTESANIAS	B1-21205	41410103	\$	200.00

**TOTAL \$ 600.00**

## DIA FESTIVO

05/04/2019		B1-21526	41410103	\$	10,200.00
17/05/2019	CHEDRAHUI	B1-22317	41410103		\$3,000.00

**TOTAL \$ 13,200.00**

**GRAN TOTAL \$ 413,397.00**

**DIRECTOR DE COMERCIO**

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**LIC. OLIVER GARCIA ORTEGA**



**H. AYUNTAMIENTO CONSTITUCIONAL DE TUXPAN, VER.  
RECAUDACION DIARIA CORRESPONDIENTE AL MES DE MAYO DEL 2019.**

	REZAGO			CORRIENTE			RECARGOS	GRAN TOTAL	
	IMPUESTO	ADICIONAL	SUB-TOTAL	IMPUESTO	ADICIONAL	SUB-TOTAL			
INGRESO TOTAL DEL MERCADO E. R. C. ....	0.00	0.00	0.00	0.00	100,090.23	15,013.55	115,103.78	1,354.10	116,457.88
INGRESO TOTAL DEL MERCADO HEROES DEL 47. ....	3,705.90	555.89	4,261.79	0.00	22,778.95	3,416.97	26,195.92	497.60	30,955.31
INGRESO TOTAL DE RENTA DE LA VÍA PÚBLICA .....	0.00	0.00	0.00	0.00	15,902.60	2,385.37	18,287.97	198.45	18,486.42
<b>SUB - TOTAL.....</b>	<b>\$ 3,705.90</b>	<b>\$ 555.89</b>	<b>\$ 4,261.79</b>	<b>\$ -</b>	<b>\$ 138,771.78</b>	<b>\$ 20,815.89</b>	<b>\$ 159,587.67</b>	<b>\$ 2,050.15</b>	<b>\$ 165,899.61</b>

INGRESO TOTAL DE PERMISOS TEMPORALES.....				55,475.63	7,571.37	63,047.00	687.13	63,734.13	
INGRESO TOTAL DE JUEGOS PERMITIDOS .....	31,154.14	4,672.32	35,826.46	46,681.83	7,002.27	53,684.10	1,317.81	107,218.21	
INGRESO TOTAL DE ASEADORES DE CALZADO .....				608.69	91.31	700.00	40.00	740.00	
INGRESO TOTAL POR TIEMPO EXTRAORDINARIO .....				17,391.30	2,608.70	20,000.00	0.00	20,000.00	
<b>SUB - TOTAL.....</b>	<b>\$ 31,154.14</b>	<b>\$ 4,672.32</b>	<b>\$ 35,826.46</b>	<b>\$ 16,389.84</b>	<b>\$ 120,157.45</b>	<b>\$ 17,273.65</b>	<b>\$ 137,431.10</b>	<b>\$ 2,044.94</b>	<b>\$ 191,692.34</b>

**INGRESOS TOTALES MAYO/2019.....** **\$ 34,860.04** **\$ 5,228.21** **\$ 40,088.25** **\$ 16,389.84** **\$ 258,929.23** **\$ 38,089.54** **\$ 297,018.77** **\$ 4,095.09** **\$ 357,591.95**