



TUXPAN, VER A 13 DE AGOSTO DEL 2019  
 NÚM. DE OFICIO DC/0529/2019

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

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

TIEMPO EXTRA DE BEBIDAS ALCOHÓLICAS	\$ 3,000.00
PARCIALIDADES DE ANUENCIAS	34,835.90
INTERESES DE PARCIALIDADES	479.23
DEGUSTACION	3,600.00
CIRCO	1,000.00
EMPADRONAMIENTOS	27,700.00
INGRESOS TOTAL DE BAÑOS DE M.E.R.C.	48,774.00
INGRESOS TOTAL DE BAÑOS H. DEL 47	56,662.50
INGRESO TOTAL DE RENTA DE LA VIA PUBLICA	18,388.27
INGRESO DE PERMISOS TEMPORALES	68,932.51
PERMISOS TEMPORALES	61,750.00
INGRESO TOTAL DEL M.E.R.C.	102,378.51
INGRESO TOTAL DEL M.H.47	24,882.12
INGRESO DE JUEGOS PERMITIDOS	107,038.58
INGRESO TOTAL ASEADOR DE CALZADO	617.50
INGRESO POR TIEMPO EXTRAORDINARIO	20,000.00
TIANGUIS BICENTENARIO	36,900.00
TIANGUIS DE LA PAVON	6,880.00
TIANGUIS CENTRAL CAMIONERA	2,050.00
PERIFERIA DEL H. 47	24,430.00
FERIA REGRESO A CLASES	19,000.00
ESPECTACULOS	8,000.00
EXPO FERIA 2019	16,000.00

**TOTAL \$ 693,299.12**

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.



**TUXPAN**

**COMERCIO**

2018-2021

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. Lillian Castro Santillán  
 C.c.p. CONTABILIDAD.- C.P. PATRICIA QUINTERO  
 C.c.p. SINDICATURA.- C.P. ARELI BAUTISTA PEREZ  
 C.c.p. REGIDOR SEXTO.- C. JUAN FRANCISCO CRUZ LORENZES  
 C.c.p. ARCHIVO



# INGRESOS DE JULIO 2019

CIRCO	\$ 1,000.00
PARCIALIDAD	\$ 34,835.90
INTERESES	\$ 479.23
TIEMPO EXTRA	\$ 3,000.00
DEGUSTACION	\$ 3,600.00
	\$ 42,915.13

01/07/2019	CIRCO ESPECTACULARES HERMANOS FUENTES GASCA		\$ 869.57	\$ 130.43	\$ 1,000.00	B1-24391
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02/07/2019	ELMER LEINES VITE	PAGO DE 2DA PARCIALIDAD GIRO CERVECERIA	\$ 9,906.45	\$ 1,485.97	\$ 11,392.42	B1-24538
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02/07/2019	ELMER LEINES VITE	PAGO DE 2DA INTERESRES GIRO CERVECERIA	\$ 142.40	\$ 21.36	\$ 163.76	B1-24539
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\$ 11,556.18

05/07/2019	ANA YESSICA FLORES GONZALEZ	TIEMPO EXTRA CORRESPONDIENT E AL MES DE JULIO CERVECERIA EL CANARIO	\$ 2,608.70	\$ 391.30	\$ 3,000.00	B1-24866
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09/07/2019	MARGARITA REYES HERNANDEZ	PAGO DE 3RA. PARCIALIDAD GIRO LONCHERIA	\$ 3,309.22	\$ 496.38	\$ 3,805.60	B3-22280
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09/07/2019	MARGARITA REYES HERNANDEZ	PAGO DE 3RA DE INTERESES DE ANIENCIA GIRO LONCHERIA	\$ 41.33	\$ 6.20	\$ 47.53	B3-22279
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\$ 3,853.13

12/07/2019	ANGEL SANTIAGO RAMIREZ	PAGO DE 2DA INTERESES GIRO RESTAURANT-BAR	\$ 118.62	\$ 17.79	\$ 136.41	B1-25285
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12/07/2019	ANGEL SANTIAGO RAMIREZ	PARO DE 2DA PARCIALIDAD GIRO RESTAURANT-BAR	\$ 8,251.85	\$ 1,237.78	\$ 9,489.63	B1-25284
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12/07/2019	PROMOCIONES Y DISPLAY S.A. DE C.V.	DEGUSTACION DE VINOS EN WALMART	\$ 3,130.43	\$ 459.57	\$ 3,600.00	B1-25351
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\$ 13,226.04



24/07/2019	ROBERTO CRUZ MONROY	5TA PARCIALIDAD ANUENCIA GIRO VIDEO-BAR	\$ 2,206.13	\$ 330.92	\$ 2,537.05	B1-26185
24/07/2019	ROBERTO CRUZ MONROY	5TA INTERESES DE ANUENCIA NUEVA GIRO VIDEO-BAR	\$ 31.71	\$ 4.76	\$ 36.47	B1-26186

\$ 2,573.52

25/07/2019	MARGARITA REYES HERNANDEZ	PAGO DE 4TA INTERESES DE ANUENCIA GIRO LONCHERIA "LA GRAN SEÑORA"	\$ 41.33	\$ 6.20	\$ 47.53	B1-26287
25/07/2019	MARGARITA REYES HERNANDEZ	PAGO DE 4TA PARCIALIDAD DE ANUENCIA GIRO LONCHERIA LA GRAN SEÑORA	\$ 3,309.22	\$ 496.38	\$ 3,805.60	B1-26288
25/07/2019	MARGARITA REYES HERNANDEZ	PAGO DE 5TA INTERESES DE ANUENCIA NUEVA GIRO LONCHERIA LA GRAN SEÑORA	\$ 41.33	\$ 6.20	\$ 47.53	B1-26285
25/07/2019	MARGARITA REYES HERNANDEZ	PAGO DE 5TA PARCIALIDA DE ANUENCIA CON GIRO LONCHERIA LA GRAN SEÑORA	\$ 3,309.22	\$ 496.38	\$ 3,805.60	B1-26286

\$ 7,706.26

**INGRESO CORRESPONDIENTE A CEDULA DE EMPADRONAMIENTO JULIO 2019**

<b>N°</b>	<b>FECHA</b>	<b>TOTAL</b>
1	05/07/2019	\$ 1,000.00
2	11/07/2019	\$ 5,000.00
3	18/07/2019	\$ 5,000.00
4	22/07/2019	\$ 700.00
5	23/07/2019	\$ 1,000.00
6	23/07/2019	\$ 5,000.00
7	23/07/2019	\$ 5,000.00
8	23/07/2019	\$ 5,000.00
<b>TOTAL</b>		<b>\$ 27,700.00</b>

**INGRESOS DEL MES DE JULIO DEL 2019**

**BAÑOS DEL MERCADO ENRIQUE RODRIGUEZ CANO**

28/06/2019	M.E.R.C.	B1-24415	41410105	\$ 1,404.00
29/06/2019	M.E.R.C.	B1-24414	41410105	\$ 2,116.00
30/06/2019	M.E.R.C.	B1-24416	41410105	\$ 970.00
01/07/2019	M.E.R.C.	B1-24509	41410105	\$ 2,118.00
02/07/2019	M.E.R.C.	B3-22016	41410105	\$ 1,352.00
03/07/2019	M.E.R.C.	B3-22086	41410105	\$ 1,368.00
04/07/2019	M.E.R.C.	B3-22124	41410105	\$ 1,312.00
05/07/2019	M.E.R.C.	B2-11922	41410105	\$ 1,436.00
06/07/2019	M.E.R.C.	B2-11919	41410105	\$ 1,484.00
07/07/2019	M.E.R.C.	B2-11921	41410105	\$ 780.00
08/07/2019	M.E.R.C.	B3-22210	41410105	\$ 1,648.00
09/07/2019	M.E.R.C.	B3-22307	41410105	\$ 1,140.00
10/07/2019	M.E.R.C.	B3-22433	41410105	\$ 60.00
10/07/2019	M.E.R.C.	B1-25240	41410105	\$ 1,220.00
11/07/2019	M.E.R.C.	B1-25293	41410105	\$ 1,282.00
12/07/2019	M.E.R.C.	B3-22468	41410105	\$ 1,506.00
13/07/2019	M.E.R.C.	B3-22469	41410105	\$ 1,576.00
14/07/2019	M.E.R.C.	B3-22467	41410105	\$ 676.00
15/07/2019	M.E.R.C.	B3-22543	41410105	\$ 1,948.00
16/07/2019	M.E.R.C.	B1-25654	41410105	\$ 1,522.00
17/07/2019	M.E.R.C.	B3-22677	41410105	\$ 1,642.00
18/07/2019	M.E.R.C.	B1-25855	41410105	\$ 1,676.00
19/07/2019	M.E.R.C.	B1-26014	41410105	\$ 1,566.00
20/07/2019	M.E.R.C.	B1-26013	41410105	\$ 1,874.00
21/07/2019	M.E.R.C.	B1-26012	41410105	\$ 1,002.00
22/07/2019	M.E.R.C.	B3-22849	41410105	\$ 1,818.00
23/07/2019	M.E.R.C.	B1-26180	41410105	\$ 1,714.00
24/07/2019	M.E.R.C.	B3-22923	41410105	\$ 1,512.00
25/07/2019	M.E.R.C.	B3-22949	41410105	\$ 1,670.00
26/07/2019	M.E.R.C.	B1-26359	41410105	\$ 1,504.00
27/07/2019	M.E.R.C.	B1-26358	41410105	\$ 1,620.00
28/07/2019	M.E.R.C.	B1-26357	41410105	\$ 640.00
29/07/2019	M.E.R.C.	B2-11968	41410105	\$ 1,766.00
30/07/2019	M.E.R.C.	B2-11978	41410105	\$ 1,852.00

**TOTAL \$ 48,774.00**



**BAÑOS DEL MERCADO HEROES DEL 47**

28/07/2019	HEROES DEL 47	B3-21895	41410105	\$ 1,942.00
29/07/2019	HEROES DEL 47	B3-21894	41410105	\$ 2,002.00
30/07/2019	HEROES DEL 47	B3-21896	41410105	\$ 1,756.00
01/07/2019	HEROES DEL 47	B1-24569	41410105	\$ 1,966.00
02/07/2019	HEROES DEL 47	B1-24660	41410105	\$ 1,644.00
03/07/2019	HEROES DEL 47	B1-24773	41410105	\$ 1,592.00
04/07/2019	HEROES DEL 47	B1-24852	41410105	\$ 1,462.50
05/07/2019	HEROES DEL 47	B1-24954	41410105	\$ 1,764.00
06/07/2019	HEROES DEL 47	B1-24955	41410105	\$ 1,534.00
07/07/2019	HEROES DEL 47	B1-24953	41410105	\$ 1,624.00
08/07/2019	HEROES DEL 47	B1-25014	41410105	\$ 1,638.00
09/07/2019	HEROES DEL 47	B1-25143	41410105	\$ 1,452.00
10/07/2019	HEROES DEL 47	B1-25261	41410105	\$ 1,592.00
11/07/2019	HEROES DEL 47	B1-25366	41410105	\$ 1,636.00
12/07/2019	HEROES DEL 47	B1-25469	41410105	\$ 1,592.00
13/07/2019	HEROES DEL 47	B1-25470	41410105	\$ 1,768.00
14/07/2019	HEROES DEL 47	B1-25468	41410105	\$ 1,422.00
15/07/2019	HEROES DEL 47	B3-22604	41410105	\$ 1,668.00
16/07/2019	HEROES DEL 47	B1-25683	41410105	\$ 1,622.00
17/07/2019	HEROES DEL 47	B1-25811	41410105	\$ 1,840.00
18/07/2019	HEROES DEL 47	B3-22722	41410105	\$ 1,693.00
19/07/2019	HEROES DEL 47	B3-22795	41410105	\$ 1,736.00
20/07/2019	HEROES DEL 47	B3-22794	41410105	\$ 1,632.00
21/07/2019	HEROES DEL 47	B3-22793	41410105	\$ 1,602.00
22/07/2019	HEROES DEL 47	B1-26111	41410105	\$ 1,954.00
23/07/2019	HEROES DEL 47	B1-26191	41410105	\$ 1,704.00
24/07/2019	HEROES DEL 47	B1-26293	41410105	\$ 1,836.00
25/07/2019	HEROES DEL 47	B1-26351	41410105	\$ 2,226.00
26/07/2019	HEROES DEL 47	B1-26418	41410105	\$ 2,049.00
27/07/2019	HEROES DEL 47	B1-26419	41410105	\$ 1,750.00
28/07/2019	HEROES DEL 47	B1-26417	41410105	\$ 1,458.00
29/07/2019	HEROES DEL 47	B2-11974	41410105	\$ 1,844.00
30/07/2019	HEROES DEL 47	B1-26484	41410105	\$ 1,662.00
<b>TOTAL</b>				<b>\$ 56,662.50</b>

**PERIFERIA DEL 47**

29/06/2019	HEROES DEL 47	B3-21893	41410103	\$ 1,080.00
30/06/2019	HEROES DEL 47	B3-21892	41410103	\$ 1,020.00
01/07/2019	HEROES DEL 47	B3-21891	41410103	\$ 700.00
02/07/2019	HEROES DEL 47	B1-24568	41410103	\$ 910.00
03/07/2019	HEROES DEL 47	B1-24659	41410103	\$ 1,150.00



04/07/2019	HEROES DEL 47	B1-24772	41410103	\$ 380.00
05/07/2019	HEROES DEL 47	B1-24853	41410103	\$ 850.00
06/07/2019	HEROES DEL 47	B1-24950	41410103	\$ 980.00
07/07/2019	HEROES DEL 47	B1-24951	41410103	\$ 1,100.00
08/07/2019	HEROES DEL 47	B1-24952	41410103	\$ 660.00
09/07/2019	HEROES DEL 47	B1-25013	41410103	\$ 820.00
10/07/2019	HEROES DEL 47	B1-25144	41410103	\$ 910.00
11/07/2019	HEROES DEL 47	B1-25260	41410103	\$ 320.00
12/07/2019	HEROES DEL 47	B1-25365	41410103	\$ 900.00
13/07/2019	HEROES DEL 47	B1-25466	41410103	\$ 1,230.00
15/07/2019	HEROES DEL 47	B1-25467	41410103	\$ 380.00
16/07/2019	HEROES DEL 47	B3-22605	41410103	\$ 580.00
17/07/2019	HEROES DEL 47	B1-25684	41410103	\$ 560.00
18/07/2019	HEROES DEL 47	B1-25810	41410103	\$ 400.00
19/07/2019	HEROES DEL 47	B3-22721	41410103	\$ 570.00
20/07/2019	HEROES DEL 47	B3-22790	41410103	\$ 660.00
21/07/2019	HEROES DEL 47	B3-22791	41410103	\$ 540.00
22/07/2019	HEROES DEL 47	B3-22792	41410103	\$ 460.00
23/07/2019	HEROES DEL 47	B1-26110	41410103	\$ 880.00
24/07/2019	HEROES DEL 47	B1-26192	41410103	\$ 660.00
25/07/2019	HEROES DEL 47	B1-26292	41410103	\$ 640.00
26/07/2019	HEROES DEL 47	B1-26352	41410103	\$ 1,080.00
27/07/2019	HEROES DEL 47	B1-26416	41410103	\$ 860.00
28/07/2019	HEROES DEL 47	B1-26414	41410103	\$ 870.00
29/07/2019	HEROES DEL 47	B1-26415	41410103	\$ 680.00
30/07/2019	HEROES DEL 47	B2-11975	41410103	\$ 800.00
31/07/2019	HEROES DEL 47	B1-26483	41410103	\$ 800.00
<b>TOTAL</b>				<b>\$ 24,430.00</b>

#### TIANGUIS BICENTENARIO

30/06/2019	BICENTENARIO	B1-24798	41410103	\$ 7,625.00
06/07/2019	BICENTENARIO	B3-22238	41410103	\$ 225.00
07/07/2019	BICENTENARIO	B3-22239	41410103	\$ 6,775.00
13/07/2019	BICENTENARIO	B1-25509	41410103	\$ 225.00
14/07/2019	BICENTENARIO	B1-25512	41410103	\$ 7,750.00
20/07/2019	BICENTENARIO	B1-26059	41410103	\$ 350.00
21/07/2019	BICENTENARIO	B1-26058	41410103	\$ 7,375.00
27/07/2019	BICENTENARIO	B1-26426	41410103	\$ 300.00
28/07/2019	BICENTENARIO	B1-26428	41410103	\$ 6,275.00
<b>TOTAL</b>				<b>\$ 36,900.00</b>



**CENTRAL CAMIONERA**

30/06/2019	CENTRAL C.	B1-24797	41410103	\$ 440.00
07/07/2019	CENTRAL	B3-22236	41410103	\$ 400.00
14/07/2019	CENTRAL CAMION	B1-25510	41410103	\$ 460.00
21/07/2019	CENTRAL CAMION	B1-26057	41410103	\$ 360.00
28/07/2019	CENTRAL CAMION	B1-26425	41410103	\$ 390.00
<b>TOTAL</b>				<b>\$ 2,050.00</b>

**TIANGUIS PAVON**

28/06/2019	PAVON	B1-24796	41410103	\$ 1,540.00
05/07/2019	PAVON	B3-22237	41410103	\$ 1,200.00
12/07/2019	PAVON	B1-25511	41410103	\$ 1,400.00
19/07/2019	PAVON	B1-26060	41410103	\$ 1,360.00
26/07/2019	PAVON	B1-26427	41410103	\$ 1,380.00
<b>TOTAL</b>				<b>\$ 6,880.00</b>

**PERMISOS TEMPORALES**

01/07/2019	TORTAS	B1-24466	41410103	\$ 400.00
01/07/2019	PAN	B1-24478	41410103	\$ 600.00
01/07/2019	PAY	B1-24491	41410103	\$ 600.00
01/07/2019	PAY	B1-24490	41410103	\$ 300.00
03/07/2019	FRUTAS	B1-24622	41410103	\$ 400.00
03/07/2019	FRUTAS	B1-24647	41410103	\$ 400.00
03/07/2019	NARANJAS	B1-24646	41410103	\$ 400.00
03/07/2019	MIEL	B1-24654	41410103	\$ 300.00
04/07/2019	NARANJAS	B1-24752	41410103	\$ 400.00
04/07/2019	PAN	B1-24763	41410103	\$ 300.00
04/07/2019	TORTAS	B3-22091	41410103	\$ 800.00
05/07/2019	NARANJAS	B3-22104	41410103	\$ 400.00
05/07/2019	FRUTAS	B1-24817	41410103	\$ 200.00
05/07/2019	FERIA DE LA MAT	B1-24828	41410103	\$ 1,600.00
05/07/2019	TAMALES	B3-22139	41410103	\$ 500.00
05/07/2019	TACOS	B3-22140	41410103	\$ 500.00
05/07/2019	FRUTAS	B1-24860	41410103	\$ 400.00
08/07/2019	FRUTAS	B1-24885	41410103	\$ 250.00
08/07/2019	PAN	B3-22162	41410103	\$ 500.00
08/07/2019	RASPAS	B1-24924	41410103	\$ 600.00
08/07/2019	TACOS	B2-11926	41410103	\$ 500.00
08/07/2019	FRUTAS	B1-24946	41410103	\$ 1,300.00
08/07/2019	FRUTAS	B3-22206	41410103	\$ 1,300.00
08/07/2019	FRUTAS	B1-24964	41410103	\$ 600.00
08/07/2019	NARANJA	B1-24966	41410103	\$ 400.00
09/07/2019	ESPECIES	B3-22276	41410103	\$ 300.00
09/07/2019	AGUAS	B3-22275	41410103	\$ 500.00



09/07/2019	ELOTES	B3-22282	41410103	\$ 400.00
09/07/2019	PAN	B1-25029	41410103	\$ 700.00
09/07/2019		B3-22263	41410103	\$ 600.00
09/07/2019	TAMALES	B1-25030	41410103	\$ 300.00
09/07/2019	AGUAS	B1-25040	41410103	\$ 500.00
10/07/2019	TEPACHE	B1-25070	41410103	\$ 700.00
10/07/2019	TEPACHE	B1-25069	41410103	\$ 300.00
10/07/2019	AGUAS	B3-22322	41410103	\$ 1,000.00
10/07/2019	TAMALES	B3-22323	41410103	\$ 600.00
10/07/2019	HOT DOGS	B3-22325	41410103	\$ 600.00
10/07/2019	ENCHILADAS	B1-25087	41410103	\$ 300.00
10/07/2019	FRUTAS	B3-22363	41410103	\$ 1,000.00
10/07/2019	AGUAS	B1-25129	41410103	\$ 1,000.00
10/07/2019	RASPAS	B1-25145	41410103	\$ 600.00
10/07/2019	ALIMENTOS	B1-25150	41410103	\$ 600.00
11/07/2019	FRUTAS	B3-22389	41410103	\$ 1,500.00
11/07/2019	FRUTAS	B3-22403	41410103	\$ 1,500.00
11/07/2019	AGUAS	B1-25211	41410103	\$ 1,500.00
11/07/2019	TACOS	B3-22420	41410103	\$ 800.00
12/07/2019	DIPSA	B1-25289	41410103	\$ 2,000.00
12/07/2019	DIPSA	B1-25288	41410103	\$ 2,000.00
12/07/2019	HOJAS DE PLATA	B1-25339	41410103	\$ 500.00
12/07/2019	PLATANOS	B3-22444	41410103	\$ 250.00
15/07/2019	FRUTAS	B1-25386	41410103	\$ 200.00
15/07/2019	FRUTAS	B1-25410	41410103	\$ 600.00
15/07/2019	FRUTAS	B1-25409	41410103	\$ 1,300.00
15/07/2019	VERDURAS	B3-22514	41410103	\$ 600.00
16/07/2019	ROPA ARTESANA	B1-25552	41410103	\$ 1,500.00
16/07/2019	ROPA ARTESANA	B1-25553	41410103	\$ 1,500.00
16/07/2019	ROPA ARTESANA	B1-25554	41410103	\$ 1,500.00
16/07/2019	ROPA ARTESANA	B1-25549	41410103	\$ 1,500.00
16/07/2019	ROPA ARTESANA	B1-25550	41410103	\$ 1,500.00
16/07/2019	ROPA ARTESANA	B1-25551	41410103	\$ 1,500.00
16/07/2019	ZACAHUIL	B3-22584	41410103	\$ 450.00
17/07/2019	FRUTAS	B1-25680	41410103	\$ 1,000.00
17/07/2019	ZACAHUIL	B3-22653	41410103	\$ 400.00
17/07/2019	ESPECIES	B3-22664	41410103	\$ 900.00
18/07/2019	SILLAS	B1-25802	41410103	\$ 1,000.00
19/07/2019	BARBACOA	B1-25859	41410103	\$ 600.00
19/07/2019	FRUTAS	B1-25857	41410103	\$ 1,500.00
19/07/2019	ROPA ARTESANA	B1-25879	41410103	\$ 1,500.00
22/07/2019	ARTESANIAS	B1-25998	41410103	\$ 400.00
23/07/2019	MODULO	B1-26073	41410103	\$ 300.00
23/07/2019	TUNAS	B1-26114	41410103	\$ 1,000.00
23/07/2019	TACOS	B1-26118	41410103	\$ 2,000.00
24/07/2019	FRUTAS	B3-22883	41410103	\$600.00



24/07/2019	HOT DOGS	B1-26129	41410103	\$400.00
24/07/2019	ARTESANIAS	B3-22863	<b>41410103</b>	<b>\$900.00</b>
25/07/2019	TACOS	B1-26251	41410103	\$ 600.00
26/07/2019	AGUAS	B3-22958	41410103	\$ 1,500.00
30/07/2019	FRUTA	B3-23061	41410103	\$ 1,000.00
<b>TOTAL</b>				<b>\$ 61,750.00</b>

#### ESPECTACULOS

26/06/2019	LUCHA LIBRE	B1-24446	110109	\$ 8,000.00
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#### FERIA REGRESO A CLASES

17/07/2019		B3-22657	41410103	\$ 1,000.00
17/07/2019		B3-22656	41410103	\$ 1,000.00
17/07/2019		B3-22662	41410103	\$ 2,000.00
18/07/2019		B3-22685	41410103	\$ 1,000.00
18/07/2019		B1-25824	41410103	\$ 1,000.00
22/07/2019		B3-22753	41410103	\$ 3,000.00
22/07/2019		B1-25974	41410103	\$ 2,000.00
22/07/2019		B3-22807	41410103	\$ 1,000.00
23/07/2019		B3-22850	41410103	\$ 2,000.00
25/07/2019		B3-22924	41410103	\$ 1,000.00
25/07/2019		B3-22934	41410103	\$ 2,000.00
30/07/2019		B3-23056	41410103	\$ 2,000.00
<b>TOTAL</b>				<b>\$ 19,000.00</b>

#### EXPO FERIA 2019

25/07/2019	TACOS	B3-22916	41410103	\$ 1,000.00
25/07/2019	ANTOJITOS	B1-26246	41410103	\$ 2,000.00
25/07/2019	AGUAS	B1-26219	41410103	\$ 2,000.00
26/07/2019	ROPA Y CAFÉ	B3-22961	41410103	\$ 1,000.00
29/07/2019	TEHUANA	B1-26413	41410103	\$ 6,000.00
30/07/2019	FRESAS	B2-11961	41410103	\$ 2,000.00
30/07/2019	MARQUESITAS	B1-26438	41410103	\$ 1,000.00
30/07/2019	FRESAS	B3-23050	41410103	\$ 1,000.00
<b>TOTAL</b>				<b>\$ 16,000.00</b>

**GRAN TOTAL      \$ 280,446.50**

**DIRECTOR DE COMERCIO**

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**LIC. OLIVER GARCIA ORTEGA**



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

	REZAGO			CORRIENTE			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	13,081.27	100,289.59	2,088.92	102,378.51
INGRESO TOTAL DEL MERCADO HEROES DEL 47. ....	0.00	0.00	0.00	0.00	3,172.53	24,321.93	560.19	24,882.12
INGRESO TOTAL DE RENTA DE LA VIA PUBLICA .....	0.00	0.00	0.00	0.00	2,382.24	18,253.97	124.30	18,388.27
<b>SUB - TOTAL.....</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 124,239.45</b>	<b>\$ 142,875.49</b>	<b>\$ 2,773.41</b>	<b>\$ 145,648.90</b>
INGRESO TOTAL DE PERMISOS TEMPORALES.....					8,948.21	68,603.00	329.51	68,932.51
INGRESO TOTAL DE JUEGOS PERMITIDOS .....	33,367.14	5,005.07	38,372.21	14,982.27	7,002.27	53,684.10	0.00	107,038.58
INGRESO TOTAL DE ASEADORES DE CALZADO .....				521.73	78.27	600.00	17.50	617.50
INGRESO TOTAL POR TIEMPO EXTRAORDINARIO .....				17,391.30	2,608.70	20,000.00	0.00	20,000.00
<b>SUB - TOTAL.....</b>	<b>\$ 33,367.14</b>	<b>\$ 5,005.07</b>	<b>\$ 38,372.21</b>	<b>\$ 14,982.27</b>	<b>\$ 18,637.45</b>	<b>\$ 142,887.10</b>	<b>\$ 347.01</b>	<b>\$ 196,588.59</b>
<b>INGRESOS TOTALES - JULIO/2019 .....</b>	<b>\$ 33,367.14</b>	<b>\$ 5,005.07</b>	<b>\$ 38,372.21</b>	<b>\$ 14,982.27</b>	<b>\$ 248,489.10</b>	<b>\$ 285,762.59</b>	<b>\$ 3,120.42</b>	<b>\$ 342,237.49</b>