



TUXPAN, VER A 23 DE FEBRERO DEL 2021
 NÚM. DE OFICIO DC/0123/2021

LIC. ROSA NELLY GALLEGOS CARBALLO
 TESORERA MUNICIPAL DE H. AYTO.
 PRESENTE

Por este conducto envió a usted el ingreso mensual correspondiente al mes de Enero 2021 a continuación detallo:

REFRENDOS DE ANUENCIAS 2021	1,029,974.51
REFRENDOS REZAGO	7,145.61
DIAS FESTIVOS	169,200.00
EMPADRONAMIENTOS	63,700.00
INGRESO TOTAL MERCADO E. R. C.	118,877.43
INGRESO TOTAL DEL MERCADO HEROES DEL 47	10,667.69
INGRESO TOTAL DE RENTA DE LA VIA PUBLICA	36,683.56
TIEMPO EXTRAORDINARIO	62,250.00
PERMISOS TEMPORALES	39,340.00
INGRESO TOTAL DE ASEADORES DE CALZADO	100.00
INGRESO DE JUEGOS PERMITIDOS	54,959.08
INGRESOS TOTAL DE BAÑOS DE M.E.R.C.	32,632.00
INGRESOS TOTAL DE BAÑOS H. DEL 47	25,238.00
PERIFERIA DEL H. 47	12,500.00
PERMISO TEMPORAL	79,350.00
TOTAL	\$ 1'742,617.88

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. CONTRALORIA - C.P. ANIME HERNANDEZ BLANCO
 C.c.p. PRESIDENCIA - C.P. MANA 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
 C.c.p. REGIDOR SEXTO - C. JUAN FRANCISCO CRUZ LORENZES
 C.c.p. ARCHIVO



Gobierno del Cambio
TUXPAN
 H. Ayuntamiento 2018 - 2021
COMERCIO
 2018-2021



INGRESOS ENERO 2021

REFRENDOS	\$ 1,029,974.51
REFRENDO REZAGO	\$ 7,146.61
DIA FESTIVO	\$ 169,200.00
	\$ 1,206,321.12

MESA DE ALCOHOL

05/01/2021	ADMINISTRADORA DE SERVICIOS Y ALIMENTOS DEL SURESTE S.A. DE C.V.	REFRENDO DE ANUENCIA 2021 GIRO RESTAURANTE LA PARROQUIA	\$ 4,074.67	\$ 611.20	\$ 4,685.87	B1-41271
08/01/2021	ALMACENES POZA RICA S.A. DE C.V.	REFRENDO DE ANUENCIA 2021 GIRO SUPERMERCADO	\$ 15,256.13	\$ 2,288.42	\$ 17,544.55	B3-36504
11/01/2021	BEALL SOTO MARIA ANTELMA	REFRENDO DE ANUENCIA 2021 GIRO DEPOSITO "LA AMISTAD"	\$ 2,041.68	\$ 306.25	\$ 2,347.93	B1-41659
11/01/2021	RAUL RAMIREZ CORTEZ	REFRENDO DE ANUENCIA 2021 GIRO ABARROTES VINOS Y LICORES ZAZ	\$ 4,074.67	\$ 311.20	\$ 4,685.87	B1-41677
					\$ 7,033.80	
12/01/2021	ALMACENES POZA RICA S.A. DE C.V.	REFRENDO DE ANUENCIA 2021 GIRO SUPERMERCADO GENERAL PRIM	\$ 15,256.13	\$ 2,288.42	\$ 17,544.55	B3-36653
13/01/2021	ALMACENES POZA RICA S.A. DE C.V.	REFRENDO DE ANUENCIA GIRO SUPERMERCADO SU-BODEGA CLAVIJERO	\$ 15,256.13	\$ 228.42	\$ 17,544.55	B3-36715
14/01/2021	MARGARITA MARTINEZ LOPEZ	REFRENDO ANUENCIA GIRO ABARROTES VINOS Y LICORES REZADO 2019	\$ 3,945.68	\$ 591.85	\$ 2,609.08	\$ 7,146.61
14/01/2021	TIENDAS SUPER PRECIO S.A. DE C.V.	REFRENDO ANUENCIA 2021 GIRO MUNISUPER	\$ 3,094.49	\$ 457.42	\$ 3,506.91	
					\$ 10,653.52	

15/01/2021	TIENDAS CHEDRAUI S.A. DE C.V.	REFRENDO ANUENCIA 2021 GIRO SUPERMERCADO	\$ 15,256.13	\$ 228.42	\$ 17,544.55	B1-42064
15/01/2021	MINERVA QUINTANA ALEJANDRE	REFRENDO ANUENCIA 2021 GIRO ABARROTES VINOS Y LICORES	\$ 4,074.67	\$ 611.20	\$ 4,685.87	B1-42112
					\$ 22,230.42	
18/01/2021	DELFINO TORRES CRUZ	REFRENDO DE ANUENCIA 2021 GIRO CERVECERIA 2EL SUIZO"	\$ 4,074.67	\$ 611.20	\$ 4,685.87	B3-36908
19/01/2021	TIENDAS DE DESCUENTO ARTELI S.A. DE C.V.	REFRENDO DE ANUENCIA 2021 GIRO SUPERMERCADO	\$ 15,256.13	\$ 2,288.42	\$ 17,544.55	B1-42262
20/01/2021	OPERADORA MERCANTIL LIVERPOOL S.A. DE C.V	REFRENDO DE ANUENCIA 2021 GIRO RESTAURANT-BAR	\$ 5,091.17	\$ 763.67	\$ 5,854.84	B3-37023
20/01/2021	OPERADORA MERCANTIL LIVERPOOL S.A. DE C.V	REFRENDO DE ANUENCIA 2021 GIRO ALMACEN	\$ 20,347.30	\$ 3,052.09	\$ 23,399.39	B3-37024
20/01/2021	OPERADORA MERCANTIL LIVERPOOL S.A. DE C.V	PAGO DE DIAS FESTIVOS PERIODO 2021 ALMACEN LIVERPOLL	\$ 15,652.17	\$ 2,347.83	\$ 18,000.00	B1-42292
20/01/2021	OPERADORA MERCANTIL LIVERPOOL S.A. DE C.V	PAGO DE DIAS FESTIVOS PERIODO 2021 RESTAURANT-BAR LIVERPOOL	\$ 15,652.17	\$ 2,347.83	\$ 18,000.00	B1-42291
					\$ 65,254.23	
26/01/2021	IGNACIO CHACON TORRES	REFRENDO ANUENCIA 2021 GIRO VIDEO-BAR TITO'S SSPORT	\$ 4,074.67	\$ 611.20	\$ 4,685.87	B3-37257
27/01/2021	ANABELLA ADEM SANCHEZ	REFRENDO DE ANUENCIA 2021 GIRO RESTAURANT-BAR ANTONIOS	\$ 5,091.00	\$ 763.04	\$ 5,854.04	B1-42525
27/01/2021	OPERADORA HOTELERA VENTOSELO S.A. DE C.V.	REFRENDO DE ANUENCIA 2021 GIRO AUTO HOTEL SECRETOS	\$ 6,107.66	\$ 916.15	\$ 7,023.81	B1-42541

27/01/2021	GRUPO INMOBILIARIO RICSHER, S.A. DE C.V.	REFRENDO DE ANUENCIA 2021 GIRO HOTEL HOLIDAY INN EXPRESS	\$ 6,107.66	\$ 916.15	\$ 7,023.81	B1-42551
27/01/2021	GRUPO INMOBILIARIO RICSHER, S.A. DE C.V.	REFRENDO DE ANUENCIA 2021 GIRO HOTEL CRAWNE PLAZA	\$ 6,107.66	\$ 916.15	\$ 7,023.81	B1-42549
27/01/2021	GRUPO INMOBILIARIO RICSHER, S.A. DE C.V.	REFRENDO DE ANUENCIA 2021 GIRO RESTAURANT-BAR CRAWNE PLAZA TUXPAN	\$ 5,091.17	\$ 763.67	\$ 5,854.84	B1-42550
27/01/2021	ALEX MAURICIO CASTRO CASTAÑO	REFRENDO DE ANUENCIA 2021 GIRO MANDARINA CAFÉ	\$ 2,041.68	\$ 306.25	\$ 2,347.93	B1-42513
27/01/2021	CONSTRUCTORA E INMOBILIARIA SANTAMARIÑA S.A. DE C.V.	REFRENDO DE ANUENCIA 2021 GIRO HOTEL SECRETO VIP	\$ 6,107.66	\$ 916.15	\$ 7,023.81	B3-37326

\$ 42,152.05

28/01/2021	JORGE LEONARDO VILLARREAL MABARAK	REFRENDO 2021 GIRO LONCHERIA	\$ 2,041.68	\$ 306.25	\$ 2,347.93	B3-37348
28/01/2021	ANGEL SANTIAGO RAMIREZ	REFRENDO DE ANUENCIA 2021 GIRO RESTAURANT-BAR EL NUEVO PEKIN	\$ 5,091.17	\$ 763.68	\$ 5,854.85	B1-42588
28/01/2021	REYNA CABRERA HERNANDEZ	REFRENDO DE ANUENCIA 2021 GIRO BAR	\$ 8,140.66	\$ 1,221.10	\$ 9,361.76	B3-37342
28/01/2021	OFELIA MALDONADO CASTILLO	REFRENDO DE ANUENCIA 2021 GIRO ABARROTES CON VTA. VINOS Y LICORES YESSI	\$ 4,074.67	\$ 611.20	\$ 4,685.87	B1-42590
28/01/2021	COMERCIAL DE JUEGOS DE LA FRONTERA S.A. DE C.V.	REFRENDO DE ANUENCIA 2021 GIRO RESTAURANT-BAR	\$ 5,091.17	\$ 763.67	\$ 5,854.84	B1-42593

\$ 28,105.25

29/01/2021	MARIA LUISA LOYA VAZQUEZ	REFRENDO DE ANUENCIA 2021 GIRO LONCHERIA MARY	\$ 2,041.68	\$ 306.25	\$ 2,347.93	B9-37350
29/01/2021	HIDALGO CASTILLO LUIS ALBERTO	REFRENDO DE ANUENCIA 2021 GIRO ABARROTERS VINOS Y LICORES ALMA	\$ 4,074.67	\$ 611.20	\$ 4,685.87	B1-42620

29/01/2021	FRANCISCO HERNANDEZ VELAZCO	PAGO DE CONVENIO DE LA CERVECERIA LA MEXICANITA	\$ 20,933.82	\$ 3,140.07	\$ 24,073.89	B3-37414
29/01/2021	CADENA COMERCIAL OXXO	PAGO DE REFRENDO DE ANUENCIA 2021 DE 37 TIENDAS	\$ 564,476.83	\$ 84,671.52	\$ 649,148.35	B1-42647
29/01/2021	CADENA COMERCIAL OXXO	PAGO DE DIAS FESTIVOS DE 37 TIENDAS DEL PERIODO 2021	\$ 115,826.09	\$ 17,373.91	\$ 133,200.00	B1-42645
					\$ 813,456.04	

INGRESO ENERO CEDULAS DE EMPADRONAMIENTO 2021

1	05/01/2021	B1-41300	REFRENDO C.E.	\$ 1,000.00		
2	08/01/2021	B3-36502	REFRENDO C.E.	\$ 1,000.00		
3	08/01/2021	B3-36531	C.E.	\$ 1,000.00		
4	11/01/2021	B1-41660	REFRENDO C.E.	\$ 200.00		
5	11/01/2021	B1-41678	REFRENDO C.E.	\$ 400.00	\$ 600.00	
6	12/01/2021	B3-36648	C.E.	\$ 1,000.00		
7	12/01/2021	B3-36654	REFRENDO C.E.	\$ 1,000.00	\$ 2,000.00	
8	13/01/2021	B3-36716	REFRENDO C.E.	\$ 1,000.00		
9	14/01/2021	B1-41994	REFRENDO C.E.	\$ 1,000.00		
10	14/01/2021	B1-41969	REFRENDO C.E.	\$ 300.00	\$ 1,300.00	
11	15/01/2021	B1-42063	REFRENDO C.E.	\$ 1,000.00		
12	15/01/2021	B1-42113	REFRENDO C.E.	\$ 200.00	\$ 1,200.00	
13	18/01/2021	B3-36898	REFRENDO C.E.	\$ 1,000.00		
14	18/01/2021	B3-36899	REFRENDO C.E.	\$ 1,000.00		
15	18/01/2021	B3-36909	REFRENDO C.E.	\$ 500.00		
16	18/01/2021	B1-42150	C.E.	\$ 1,500.00		
17	18/01/2021	B1-42149	C.E.	\$ 1,500.00	\$ 5,500.00	
18	19/01/2021	B1-42261	REFRENDO C.E.	\$ 1,000.00		
19	22/01/2021	B1-42391	REFRENDO C.E.	\$ 500.00		
20	22/01/2021	B3-7165	REFRENDO C.E.	\$ 1,000.00		
21	22/01/2021	B3-37166	REFRENDO C.E.	\$ 1,000.00		
22	22/01/2021	B3-37167	REFRENDO C.E.	\$ 1,000.00		
23	26/01/2021	B3-37258	REFRENDO C.E.	\$ 200.00		
24	27/01/2021	B1-42561	C.E.	\$ 100.00		
25	27/01/2021	B1-42562	C.E.	\$ 100.00		
26	27/01/2021	B1-42540	REFRENDO C.E.	\$ 700.00		
27	27/01/2021	B1-42509	REFRENDO C.E.	\$ 500.00		
28	27/01/2021	B1-42514	REFRENDO C.E.	\$ 500.00		
29	27/01/2021	B3-37327	REFRENDO C.E.	\$ 1,000.00	\$ 2,900.00	
30	28/01/2021	B3-37343	REFRENDO C.E.	\$ 300.00		
31	28/01/2021	B1-42591	REFRENDO C.E.	\$ 300.00		
32	28/01/2021	B1-42592	REFRENDO C.E.	\$ 1,000.00		
33	28/01/2021	B3-37349	REFRENDO C.E.	\$ 300.00	\$ 1,900.00	
34	29/01/2021	B3-37351	REFRENDO C.E.	\$ 300.00		
35	29/01/2021	B1-42619	REFRENDO C.E.	\$ 300.00		
36	29/01/2021	B1-42630	C.E.	\$ 2,000.00		
37	29/01/2021	B1-42646	REFRENDO C.E.	\$ 37,000.00		

TOTAL MES DE ENERO 2021

\$ 63,700.00

H. AYUNTAMIENTO CONSTITUCIONAL DE TUXPAN, VER.
 RECAUDACION DIARIA CORRESPONDIENTE AL MES DE ENERO DEL 2021.

	REZAGO			RECARGOS	CORRIENTE			RECARGOS	GRAN TOTAL
	IMPUESTO	ADICIONAL	SUB-TOTAL		IMPUESTO	ADICIONAL	SUB-TOTAL		
INGRESO TOTAL DEL MERCADO E. R. C.	\$ 31,608.18	\$ 4,741.23	\$ 36,349.41	\$ 3,302.75	\$ 67,898.07	\$ 10,184.72	\$ 78,082.79	\$ 1,142.48	\$ 118,877.43
INGRESO TOTAL DEL MERCADO HEROES DEL 47	4,684.30	702.64	5,386.94	287.50	4,304.25	645.67	4,949.92	43.33	10,667.69
INGRESO TOTAL DE RENTA DE LA VIA PUBLICA	0.00	0.00	0.00	0.00	31,865.06	4,779.75	36,644.81	38.75	36,683.56
SUB - TOTAL.....	\$ 36,292.48	\$ 5,443.87	\$ 41,736.35	\$ 3,590.25	\$ 104,067.38	\$ 15,610.14	\$ 119,677.52	\$ 1,224.56	\$ 166,228.68

INGRESO TOTAL DE PERMISOS TEMPORALES.....	\$ 3,478.26	\$ 521.74	\$ 4,000.00	\$ 250.00	\$ 32,730.46	\$ 2,359.54	\$ 35,090.00	\$ -	\$ 39,340.00
INGRESO TOTAL DE ASEADORES DE CALZADO.....	0.00	0.00	0.00	0.00	86.96	13.04	100.00	0.00	100.00
INGRESO TOTAL DE JUEGOS PERMITIDOS.....	0.00	0.00	0.00	0.00	47,193.20	7,078.98	54,272.18	686.90	54,959.08
INGRESO TOTAL POR TIEMPO EXTRAORDINARIO.....	0.00	0.00	0.00	0.00	54,130.44	8,119.56	62,250.00	0.00	62,250.00
SUB - TOTAL.....	\$ 3,478.26	\$ 521.74	\$ 4,000.00	\$ 250.00	\$ 134,141.06	\$ 17,571.12	\$ 151,712.18	\$ 686.90	\$ 156,649.08

INGRESOS TOTALES - ENERO/2021.....	\$ 39,770.74	\$ 5,965.61	\$ 45,736.35	\$ 3,840.25	\$ 238,208.44	\$ 33,181.26	\$ 271,389.70	\$ 1,911.46	\$ 322,877.76
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INGRESOS DEL MES DE ENERO DEL 2021

BAÑOS DEL MERCADO ENRIQUE RODRIGUEZ CANO

31/01/2020	M.E.R.C	B1-41203	410105	\$ 2,292.00
02/02/2020	M.E.R.C	B1-41204	410105	\$ 1,816.00
03/02/2020	M.E.R.C	B1-41205	410105	\$ 256.00
04/01/2021	M.E.R.C	B1-41282	410105	\$ 706.00
05/01/2021	M.E.R.C	B1-41391	410105	\$ 1,318.00
06/01/2021	M.E.R.C	B3-36460	410105	\$ 862.00
07/01/2021	M.E.R.C	B1-41572	410105	\$ 882.00
08/01/2021	M.E.R.C	B1-41689	410105	\$ 1,298.00
09/01/2021	M.E.R.C	B1-41690	410105	\$ 1,522.00
10/01/2021	M.E.R.C	B1-41688	410105	\$ 750.00
11/01/2021	M.E.R.C	B1-41802	410105	\$ 2,106.00
12/01/2021	M.E.R.C	B3-36712	410105	\$ 1,450.00
13/01/2021	M.E.R.C	B3-36764	410105	\$ 1,106.00
14/01/2021	M.E.R.C	B1-42044	410105	\$ 840.00
15/01/2021	M.E.R.C	B3-36906	410105	\$ 1,396.00
16/01/2021	M.E.R.C	B3-36907	410105	\$ 1,860.00
17/01/2021	M.E.R.C	B3-36905	410105	\$ 854.00
18/01/2021	M.E.R.C	B3-36985	410105	\$ 1,474.00
19/01/2021	M.E.R.C	B3-37027	410105	\$ 922.00
20/01/2021	M.E.R.C	B3-37103	410105	\$ 878.00
21/01/2021	M.E.R.C	B3-37143	410105	\$ 1,034.00
22/01/2021	M.E.R.C	B3-37186	410105	\$ 940.00
23/01/2021	M.E.R.C	B3-37188	410105	\$ 830.00
24/01/2021	M.E.R.C	B3-37187	410105	\$ 520.00
25/01/2021	M.E.R.C	B3-37185	410105	\$ 1,100.00
26/01/2021	M.E.R.C	B1-42552	410105	\$ 1,090.00
27/01/2021	M.E.R.C	B3-37338	410105	\$ 1,410.00
28/01/2021	M.E.R.C	B1-42629	410105	\$ 1,120.00
TOTAL				\$ 32,632.00

BAÑOS DEL MERCADO HEROES DEL 47

31/01/2020	H DEL 47	B1-41233	410105	\$ 1,704.00
01/02/2020	H DEL 47	B1-41234	410105	\$ 300.00
02/02/2020	H DEL 47	B1-41235	410105	\$ 1,144.00
03/02/2020	H DEL 47	B1-41236	410105	\$ 906.00
04/01/2021	H DEL 47	B1-41347	410105	\$ 920.00
05/01/2021	H DEL 47	B1-41445	410105	\$ 1,014.00
06/01/2021	H DEL 47	B1-41540	410105	\$ 986.00
07/01/2021	H DEL 47	B1-41615	410105	\$ 854.00

08/01/2021	H DEL 47	B1-41753	410105	\$ 826.00
09/01/2021	H DEL 47	B1-41752	410105	\$ 1,028.00
10/01/2021	H DEL 47	B1-41751	410105	\$ 872.00
11/01/2021	H DEL 47	B1-41849	410105	\$ 1,136.00
12/01/2021	H DEL 47	B1-41915	410105	\$ 1,098.00
13/01/2021	H DEL 47	B1-41990	410105	\$ 802.00
14/01/2021	H DEL 47	B1-42106	410105	\$ 838.00
15/01/2021	H DEL 47	B1-42205	410105	\$ 870.00
16/01/2021	H DEL 47	B1-42204	410105	\$ 1,084.00
17/01/2021	H DEL 47	B1-42203	410105	\$ 800.00
18/01/2021	H DEL 47	B1-42254	410105	\$ 966.00
19/01/2021	H DEL 47	B1-42299	410105	\$ 736.00
20/01/2021	H DEL 47	B1-42351	410105	\$ 702.00
21/01/2021	H DEL 47	B1-42392	410105	\$ 658.00
22/01/2021	H DEL 47	B1-42479	410105	\$ 640.00
23/01/2021	H DEL 47	B1-42486	410105	\$ 798.00
24/01/2021	H DEL 47	B1-42480	410105	\$ 732.00
25/01/2021	H DEL 47	B1-42481	410105	\$ 768.00
26/01/2021	H DEL 47	B1-42574	410105	\$ 700.00
27/01/2021	H DEL 47	B1-42595	410105	\$ 712.00
28/01/2021	H DEL 47	B1-42641	410105	\$ 644.00
TOTAL				\$ 25,238.00

PERIFERIA DEL 47

02/01/2021		B1-41232	410103	\$ 80.00
03/01/2021		B1-41231	410103	\$ 320.00
04/01/2021		B1-41230	410103	\$ 340.00
05/01/2021		B1-41348	410103	\$ 460.00
06/01/2021		B1-41444	410103	\$ 680.00
07/01/2021		B1-41541	410103	\$ 440.00
08/01/2021		B1-41616	410103	\$ 360.00
09/01/2021		B1-4756	410103	\$ 460.00
10/01/2021		B1-4755	410103	\$ 420.00
11/01/2021		B1-4754	410103	\$ 300.00
12/01/2021		B1-41850	410103	\$ 440.00
13/01/2021		B1-41914	410103	\$ 400.00
14/01/2021		B1-41991	410103	\$ 680.00
15/01/2021		B1-42111	410103	\$ 420.00
16/01/2021		B1-42206	410103	\$ 400.00
17/01/2021		B1-42207	410103	\$ 480.00
18/01/2021		B1-42208	410103	\$ 380.00
19/01/2021		B1-42255	410103	\$ 560.00
20/01/2021		B1-42300	410103	\$ 440.00
21/01/2021		B1-42352	410103	\$ 500.00

22/01/2021		B1-42393	410103	\$	540.00
23/01/2021		B1-42483	410103	\$	580.00
24/01/2021		B1-42484	410103	\$	500.00
25/01/2021		B1-42485	410103	\$	420.00
26/01/2021		B1-42482	410103	\$	340.00
27/01/2021		B1-42573	410103	\$	600.00
28/01/2021		B1-42594	410103	\$	520.00
29/01/2021		B1-42642	410103	\$	440.00
TOTAL				\$	12,500.00

PERMISOS TEMPORALES

04/01/2021	COCOS	B1-41197	410103	\$	300.00
04/01/2021	PCTOS DEL CAMPO	B1-41244	410103	\$	200.00
05/01/2021	AGUAS	B1-41358	410103	\$	600.00
05/01/2021	CUBREBOCAS	B1-41355	410103	\$	500.00
05/01/2021	NARANJAS	B1-41260	410103	\$	400.00
05/01/2021	CUBREBOCAS	B1-41267	410103	\$	600.00
05/01/2021	VERDURAS	B1-23940	410103	\$	800.00
05/01/2021	CHUCRROS	B1-41275	410103	\$	600.00
05/01/2021	VERDURAS	B1-41268	410103	\$	1,000.00
05/01/2021	VERDURAS	B1-41287	410103	\$	1,000.00
05/01/2021	PAN	B1-41292	410103	\$	700.00
05/01/2021	ELOTES	B1-41293	410103	\$	400.00
05/01/2021	TAMALES	B1-41305	410103	\$	300.00
06/01/2021	FRUTAS	B1-41399	410103	\$	1,000.00
06/01/2021	FRUTAS	B1-41430	410103	\$	1,000.00
06/01/2021	FRUTAS	B3-36401	410103	\$	1,000.00
06/01/2021	TACOS	B3-36406	410103	\$	2,000.00
06/01/2021	FRUTAS	B3-36408	410103	\$	1,000.00
06/01/2021	FRUTAS	B1-41427	410103	\$	200.00
06/01/2021	VERDURAS	B1-41432	410103	\$	200.00
06/01/2021	ELOTES	B1-41373	410103	\$	1,000.00
06/01/2021	NARANJAS	B1-41387	410103	\$	400.00
07/01/2021	QUESOS	B3-36462	410103	\$	400.00
07/01/2021	FRUTAS	B1-41460	410103	\$	2,000.00
07/01/2021	DULCES	B1-41478	410103	\$	350.00
07/01/2021	AGUAS	B3-36453	410103	\$	600.00
07/01/2021	FRUTAS	B1-41492	410103	\$	1,000.00
07/01/2021	FRUTAS	B1-41500	410103	\$	1,000.00
07/01/2021	FRUTAS	B1-41501	410103	\$	1,000.00
07/01/2021	FRUTAS	B1-41513	410103	\$	1,000.00
07/01/2021	FLORES	B1-41471	410103	\$	200.00
07/01/2021	AGUAS	B1-41517	410103	\$	1,000.00
07/01/2021	FRUTAS	B3-36467	410103	\$	2,000.00

07/01/2021	QUESOS	B3-36475			
07/01/2021	ARTESANIAS	B1-41538	410103	\$	500.00
08/01/2021	HERRAMIENTAS	B1-41551	410103	\$	400.00
08/01/2021	VERDURAS	B3-36488	410103	\$	500.00
08/01/2021	TACOS	B1-41617	410103	\$	600.00
08/01/2021	NARANJAS	B3-36574	410103	\$	500.00
09/01/2021	NARANJAS	B1-41588	410103	\$	400.00
10/01/2021	ELOTES	B1-41589	410103	\$	400.00
11/01/2021	CHAMITLES	B1-41612	410103	\$	450.00
11/01/2021	FRUTAS	B1-41699	410103	\$	750.00
11/01/2021	NIEVE	B1-41676	410103	\$	200.00
11/01/2021	PAN	B1-41760	410103	\$	600.00
11/01/2021	ELOTES	B1-41751	410103	\$	600.00
12/01/2021	CHAMITLES	B1-41611	410103	\$	2,000.00
12/01/2021	ELOTES	B3-36640	410103	\$	900.00
12/01/2021	PAN	B1-41785	410103	\$	1,000.00
12/01/2021	DULCES	B1-41794	410103	\$	500.00
12/01/2021	ELOTES	B3-36658	410103	\$	350.00
12/01/2021	TAMALES	B3-36675	410103	\$	1,000.00
12/01/2021	ZACAHUIL	B1-41833	410103	\$	600.00
13/01/2021	DULCES	B1-41856	410103	\$	400.00
13/01/2021	ZAQCAHUIL	B1-41894	410103	\$	350.00
13/01/2021	TAMALES	B1-41891	410103	\$	400.00
13/01/2021	TAMALES	B1-41897	410103	\$	1,800.00
14/01/2021	QUESOS	B3-36779	410103	\$	1,200.00
14/01/2021	ALIMENTOS	B3-36759	410103	\$	400.00
15/01/2021	ARTESANIAS	B1-410103	410103	\$	1,000.00
18/01/2021	ELOTES	B3-36918	410103	\$	600.00
18/01/2021	ZACAHUIL	B1-42190	410103	\$	1,500.00
18/01/2021	BISQUETS	B1-42199	410103	\$	600.00
18/01/2021	DULCES	B3-36921	410103	\$	1,500.00
18/01/2021	GORRAS	B3-36922	410103	\$	600.00
18/01/2021	TACOS	B3-36924	410103	\$	600.00
18/01/2021	FRUTAS	B1-42173	410103	\$	600.00
18/01/2021	FRUTAS	B1-41172	410103	\$	1,000.00
19/01/2021	ZARZAS	B3-36980	410103	\$	1,000.00
19/01/2021	ART MILITARES	B3-36983	410103	\$	300.00
19/01/2021	AGUAS	B3-36957	410103	\$	400.00
21/01/2021	TACOS	B1-42345	410103	\$	450.00
21/01/2021	FRUTAS	B1-42340	410103	\$	1,000.00
21/01/2021	FRUTAS	B1-37089	410103	\$	4,000.00
21/01/2021	VERDURAS	B1-42319	410103	\$	2,000.00
21/01/2021	QUESOS	B3-37110	410103	\$	300.00
21/01/2021	FRUTAS	B1-42364	410103	\$	400.00
22/01/2021	CONSOMES	B1-42374	410103	\$	1,400.00
26/01/2021		B3-37194	410103	\$	4,000.00
				\$	600.00

26/01/2021		B3-37252	410103	\$ 1,000.00
26/01/2021		B3-37261	410103	\$ 800.00
27/01/2021	ALIMENTOS	B1-42542	410103	\$ 300.00
28/01/2021	QUESOS	B1-42584	410103	\$ 400.00
28/01/2021	HOT DOGS	B3-37347	410103	\$ 600.00
29/01/2021	TAMALES	B3-37411	410103	\$ 500.00
29/01/2021	TAMALES	B3-37410	410103	\$ 500.00
29/01/2021	FRUTAS	B1-42627	410103	\$ 8,000.00
29/01/2021	DULCES	B3-37386	410103	\$ 500.00
29/01/2021	DULCES	B3-37385	410103	\$ 500.00
29/01/2021	TACOS	B1-42602	410103	\$ 500.00
TOTAL				\$ 79,350.00

GRAN TOTAL \$ 149,720.00