



TUXPAN, VER A 10 DE JUNIO DEL 2021
 NÚM. DE OFICIO DC/0149/2021

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

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

REFRENDOS DE ANUENCIAS 2021	1,211,271.24
REFRENDO ANUENCIA REZAGO 2020	9,234.72
ANUENCIA NUEVA	241,373.55
DIAS FESTIVOS	216,000.00
PARCIALIDAD	27,572.24
INTERESES DE PARCIALIDAD	381.54
EMPADRONAMIENTOS	445,900.00
INGRESO TOTAL MERCADO E. R. C.	80,636.11
INGRESO TOTAL DEL MERCADO HEROES DEL 47	32,479.31
INGRESO TOTAL DE RENTA DE LA VIA PUBLICA	19,910.12
TIEMPO EXTRAORDINARIO	650,860.00
PERMISOS TEMPORALES	107,388.25
INGRESO TOTAL DE ASEADORES DE CALZADO	100.00
INGRESO DE JUEGOS PERMITIDOS	28,342.33
INGRESOS TOTAL DE BAÑOS DE M.E.R.C.	35,286.01
INGRESOS TOTAL DE BAÑOS H. DEL 47	24,514.00
PERIFERIA DEL H. 47	15,980.00
PERMISO TEMPORAL	70,500.00
PUBLICIDAD	1,500.00
SEMANA SANTA	3,700.00
TOTAL	\$ 3'222,929.42

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.



COMERCIO

- C.p. CONTRALORÍA - C.P.A. JAIME HERNANDEZ BLANCO
- C.p. PRESIDENCIA - C.P. JUAN A. AGUILAR MANCHA
- C.p. UNIDAD DE TRANSPARENCIA - C. Lilian Castro Santillán
- C.p. CONTABILIDAD - C.P. PATRICIA QUINTERO
- C.p. SINDICATURA - C.P. ARELI BAUTISTA PEREZ
- C.p. REGIDOR SEXTO. - C. JUAN FRANCISCO CRUZ LORENZES
- C.p. ARCHIVO

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

11 JUN 2021

RECIBIDO
 UNIDAD DE TRANSPARENCIA
 HORA: 4:33 FIRMA:



MES DE MARZO 2021

PARCIALIDAD	\$ 27,572.24
INTERESES	\$ 381.24
REFRENDO 2021	\$ 1,211,271.60
REZAGO REFRENDO 2020	\$ 9,234.72
ANUENCIA NUEVA	\$ 241,373.55
DIA FESTIVO	\$ 216,000.00

MESA DE ALCOHOL

TOTAL \$ 1,705,833.35

02/03/2021	GABRIELA ALEJANDRA YSABEL HERNANDEZ PEREZ	PAGO DE 2DA. PARCIALIDAD DE ANUENCIA NUEVA GIRO RESTAURANT-BAR XOCHIMILCO	\$ 8,485.28	\$ 1,272.79	\$ 9,758.07	B2-24151
02/03/2021	GABRIELA ALEJANDRA YSABEL HERNANDEZ PEREZ	PAGO DE 2DA. INTERESES DE ANUENCIA NUEVA GIRO RESTAURANT-BAR XOCHIMILCO	\$ 121.97	\$ 18.30	\$ 140.27	B2-24152
					\$ 9,898.34	

03/01/1900	SILVIA ARROYO BLANCO	REFRENDO DE ANUENCIA 2021 GIRO MERENDERO EL PESCADOR	\$ 2,106.07	\$ 315.91	\$ 60.55	\$ 2,482.53	B3-39223
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04/03/2021	FRANCO LIMA JAVIER	PAGO DE REFRENDO ANUENCIA 2021 GIRO RESTAURANT-BAR RICO COCKTEL	\$ 5,251.73	\$ 787.76	\$ 151.00	\$ 6,190.49	B2-24273
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08/03/2021	MARICRUZ CRUZ CRUZ	PAGO DE REFRENDO 2021 GIRO DE ABARROTOS CON VENTA DE CERVEZA	\$ 2,106.07	\$ 315.91	\$ 60.55	\$ 2,482.53	B3-39382
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09/03/2021	NAVARRETE CRUZ BLASINO	REFRENDO DE ANUENCIA 2021 GIRO RESTAURANT-BAR	\$ 5,251.73	\$ 787.76	\$ 150.99	\$ 6,190.48	B3-39489
09/03/2021	ROBERTO CRUZ MONROY	REFRENDO DE ANUENCIA 2020 TARRITOS	\$ 2,041.68	\$ 306.25	\$ 704.38	\$ 3,052.31	B3-39505
					\$ 9,242.79		

11/03/2021	JUAN DE DIOS DE LOS SANTOS TERRONES	PAGO DE 1ER. INRESES GIRO VIDEO-BAR SIEMPRE BELLA	\$ 87.57	\$ 13.13		\$ 100.70	B2-24516
11/03/2021	JUAN DE DIOS DE LOS SANTOS TERRONES	PAGO DE 1ER. PARCIALIDAD ANUENCIA GIRO VIDEO BAR SIEMPRE BELLA	\$ 7,005.30	\$ 1,050.80		\$ 8,056.10	B2-24517

\$ 8,156.80

12/03/2021	COMERCIALIZADORA LA PUREZA DE BEBIDAS S. DE R.L. DE C.V.	PAGO DE ANUENCIA 2021 GIRO ALMACEN CON VENTA DEY DISTRIBUCION DE BEBIDAS ALCOHOLICAS, NO ALCOHOLICAS Y OTROS	\$ 209,890.04	\$ 31,483.51		\$ 241,373.55	B3-39675
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16/03/2021	GABRIELA ALEJANDRA ISABEL HERNANDEZ PEREZ	PAGO DE 3/6 ANUENCIA NUEVA GIRO RESTAURANT-BAR XOCHIMINCO	\$ 8,485.28	\$ 1,272.79		\$ 9,758.07	B3-39706
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16/03/2021	GABRIELA ALEJANDRA ISABEL HERNANDEZ PEREZ	PAGO DE 3/6 IHNTRESES GIRO RESTAURANT-BAR	\$ 121.97	\$ 18.30		\$ 140.27	B3-39705
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16/03/2021	MINERVA MARTINEZ HERNANDEZ	REFRENDO ANUENCIA 2021 GIRO CERVECERIA	\$ 4,203.18	\$ 630.48	\$ 120.84	\$ 4,954.50	B3-39712
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\$ 14,852.84

24/03/2021	MARICELA VARELA CASTRO	REFRENDO DE ANUENCIA 2021 GIRO DEPOSITO EL TRIUNFO	\$ 2,106.07	\$ 315.91	\$ 60.55	\$ 2,482.53	B3-40222
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25/03/2021	TIENDAS SORIANA S.A. DE C.V.	REFRENDO 2021 GIRO SUPERMERCADO	\$ 15,737.27	\$ 2,360.59	\$ 452.45	\$ 18,550.31	B2-24935
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25/03/2021	TIENDAS SORIANA S.A. DE C.V.	DIAS FESTIVOS PERIODO 2021	\$ 15,652.17	\$ 2,437.83		\$ 18,000.00	B2-24934
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25/03/2021	NUAVA WALMART DE MEXICO S. DE R.L. DE C.V.	REFRENDO 2021 GIRO SUPERMERCADO WALMART	\$ 15,256.13	\$ 2,288.42		\$ 17,544.55	B3-40318
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25/03/2021	NUAVA WALMART DE MEXICO S. DE R.L. DE C.V.	REFRENDO 2021 GIRO SUPERMERCADO SAM'S	\$ 15,256.13	\$ 2,288.42		\$ 17,544.55	B3-40311
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25/03/2021	NUAVA WALMART DE MEXICO S. DE R.L. DE C.V.	REFRENDO 2021 GIRO SUPERMERCADO BODEGA AURRERA	\$ 15,256.13	\$ 2,288.42		\$ 17,544.55	B3-40310
25/03/2021	NUAVA WALMART DE MEXICO S. DE R.L. DE C.V.	DIAS FESTIVOS PERIODO 2021 WALMART	\$ 15,652.17	\$ 2,347.83		\$ 18,000.00	B3-40313
25/03/2021	NUAVA WALMART DE MEXICO S. DE R.L. DE C.V.	DIAS FESTIVOS PERIODO 2021 SAM'S	\$ 15,652.17	\$ 2,347.83		\$ 18,000.00	B3-40312
25/03/2021	NUAVA WALMART DE MEXICO S. DE R.L. DE C.V.	DIAS FESTIVOS PERIODO 2021 BODEGA AURRERA	\$ 15,652.17	\$ 2,347.83		\$ 18,000.00	B3-40314
						\$ 143,183.96	
26/03/2021	MAGDALENA VERONICA ROSAS OSORIO	REFRENDO DE ANUENCIA 2021 GIRO ABARRFOTES, VINOS Y LICORES	\$ 4,203.18	\$ 630.48	\$ 120.84	\$ 4,954.50	B3-40352
29/03/2021	ROSA AMERICA MENDOZA HERNANDEZ	REFRENDO DE ANUENCIA 2021 GIRO CERVECERIA CHIRA	\$ 4,203.18	\$ 630.48	\$ 121.00	\$ 4,954.66	B3-40476
30/03/2021	LAS CERVEZAS MODELO DEL NORESTE, S. DE R.L. DE C.V.	DIAS FESTIVOS 2021 DE 40 MODELORAMAS	\$ 125,217.39	\$ 18,782.61		\$ 144,000.00	B3-40518
30/03/2021	LAS CERVEZAS MODELO DEL NORESTE, S. DE R.L. DE C.V.	REFRENDO 2021 DE 286 GECOCIOS DIFERENTES GIROS	\$ 933,464.37	\$ 140,019.65	\$ 26,836.06	\$ 1,100,320.08	B3-40519
						\$ 1,244,320.08	
31/03/2021	SANCHEZ CRUZ FRANCIASCA	REFRENDO 2020 GIRO ABARROTOS CERVEZA, VINOS Y LICORES LOS PINOS	\$ 4,057.30	\$ 608.60	\$ 1,516.41	\$ 6,182.41	B2-25020
30/03/2021	SANCHEZ CRUZ FRANCIASCA	REFRENDO 2021 GIRO ABARROTOS CERVEZA, VINOS Y LICORES LOS PINOS	\$ 4,203.18	\$ 630.48	\$ 241.68	\$ 5,075.34	B2-25019
						\$ 11,257.75	

INGRESO MARZO CEDULAS DE EMPADRONAMIENTO 2021

1	03/03/2021	B3-39203	\$ 1,500.00
2	03/03/2021	B3-39204	\$ 700.00
3	03/03/2021	B3-39222	\$ 300.00

\$ 2,500.00

4	04/03/2021	B2-24272	\$ 1,000.00
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\$ 1,000.00

5	08/03/2021	B3-39383	\$ 400.00
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\$ 400.00

6	09/03/2021	B3-39488	\$ 400.00
7	09/03/2021	B3-39504	\$ 100.00

\$ 500.00

8	10/03/2021	B2-24448	\$ 1,500.00
9	10/03/2021	B2-24449	\$ 2,000.00

\$ 3,500.00

10	11/03/2021	B3-39622	\$ 1,000.00
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\$ 1,000.00

11	12/03/2021	B3-39674	\$ 8,000.00
12	12/03/2021	B2-24548	\$ 1,000.00

\$ 9,000.00

13	16/03/2021	B3-39711	\$ 300.00
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\$ 300.00

14	22/03/2021	B2-24780	\$ 300.00
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\$ 300.00

15	24/03/2021	B3-40223	\$ 300.00
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\$ 300.00

16	25/03/2021	B2-24933	\$ 1,000.00
17	25/03/2021	B3-40316	\$ 1,000.00
18	25/03/2021	B3-40317	\$ 1,000.00
19	25/03/2021	B3-40315	\$ 1,000.00

\$ 4,000.00

20	26/03/2021	B3-40378	\$	2,000.00
21	26/03/2021	B3-40353	\$	300.00

\$ 2,300.00

22	29/03/2021	B3-40475	\$	200.00
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\$ 200.00

23	30/03/2021	B3-40520	\$	135,000.00
24	30/03/2021	B3-40521	\$	285,000.00

\$ 420,000.00

25	31/03/2021	B2-25021	\$	300.00
26	31/03/2021	B2-25022	\$	300.00

\$ 600.00

GRAN TOTAL

\$ 445,900.00

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

	REZAGO			RECARGOS	CORRIENTE			RECARGOS	GRAN TOTAL
	IMPUESTO	ADICIONAL	SUB-TOTAL		IMPUESTO	ADICIONAL	SUB-TOTAL		
INGRESO TOTAL DEL MERCADO E. R. C.	\$ 7,926.49	\$ 1,188.97	\$ 9,115.46	\$ 945.00	\$ 60,328.40	\$ 9,049.27	\$ 69,377.67	\$ 1,197.98	\$ 80,636.11
INGRESO TOTAL DEL MERCADO HEROES DEL 47.	12,555.40	1,883.32	14,438.72	4,415.33	11,663.05	1,749.50	13,412.55	212.71	32,479.31
INGRESO TOTAL DE RENTA DE LA VIA PÚBLICA	0.00	0.00	0.00	0.00	16,637.44	2,495.60	19,133.04	777.08	19,910.12
SUB - TOTAL.....	\$ 20,481.89	\$ 3,072.29	\$ 23,554.18	\$ 5,360.33	\$ 88,628.89	\$ 13,294.37	\$ 101,923.26	\$ 2,187.77	\$ 133,025.54
INGRESO TOTAL DE PERMISOS TEMPORALES.....	\$ -	\$ -	\$ -	\$ -	\$ 99,730.46	\$ 7,459.54	\$ 107,190.00	\$ 198.25	\$ 107,388.25
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	24,645.50	3,696.83	28,342.33	0.00	28,342.33
INGRESO TOTAL POR TIEMPO EXTRAORDINARIO.....	0.00	0.00	0.00	0.00	565,965.23	84,894.77	650,860.00	0.00	650,860.00
SUB - TOTAL.....	\$ -	\$ -	\$ -	\$ -	\$ 690,428.15	\$ 96,064.18	\$ 786,492.33	\$ 198.25	\$ 786,690.58
INGRESOS TOTALES - MARZO/2021	\$ 20,481.89	\$ 3,072.29	\$ 23,554.18	\$ 5,360.33	\$ 779,057.04	\$ 109,358.55	\$ 888,415.59	\$ 2,386.02	\$ 919,716.12

INGRESOS DEL MES DE MARZO DEL 2021

BAÑOS DEL MERCADO ENRIQUE RODRIGUEZ CANO

26/02/2021	M.E.R.C	B2-24098	410105	\$ 1,070.00
27/02/2021	M.E.R.C	B2-24097	410105	\$ 1,050.00
28/02/2021	M.E.R.C	B2-24096	410105	\$ 536.00
01/03/2021	M.E.R.C	B2-24181	410105	\$ 864.00
02/03/2021	M.E.R.C	B3-39155	410105	\$ 904.00
03/03/2021	M.E.R.C	B3-39241	410105	\$ 1,586.01
04/03/2021	M.E.R.C	B3-39328	410105	\$ 942.00
05/03/2021	M.E.R.C	B3-39396	410105	\$ 1,284.00
06/03/2021	M.E.R.C	B3-39397	410105	\$ 1,046.00
07/03/2021	M.E.R.C	B3-39398	410105	\$ 884.00
08/03/2021	M.E.R.C	B2-24419	410105	\$ 1,844.00
09/03/2021	M.E.R.C	B3-39554	410105	\$ 1,326.00
10/03/2021	M.E.R.C	B2-24518	410105	\$ 1,094.00
11/03/2021	M.E.R.C	B3-39738	410105	\$ 816.00
12/03/2021	M.E.R.C	B3-39739	410105	\$ 836.00
13/03/2021	M.E.R.C	B3-39740	410105	\$ 1,368.00
14/03/2021	M.E.R.C	B3-39741	410105	\$ 710.00
15/03/2021	M.E.R.C	B3-39742	410105	\$ 1,290.00
16/03/2021	M.E.R.C	B2-24635	410105	\$ 1,084.00
17/03/2021	M.E.R.C	B3-39879	410105	\$ 644.00
18/03/2021	M.E.R.C	B3-39993	410105	\$ 948.00
19/03/2021	M.E.R.C	B3-40046	410105	\$ 1,564.00
20/03/2021	M.E.R.C	B3-40047	410105	\$ 1,064.00
21/03/2021	M.E.R.C	B3-40048	410105	\$ 844.00
22/03/2021	M.E.R.C	B3-40119	410105	\$ 1,548.00
23/03/2021	M.E.R.C	B3-40198	410105	\$ 1,000.00
24/03/2021	M.E.R.C	B3-40262	410105	\$ 958.00
25/03/2021	M.E.R.C	B3-40448	410105	\$ 768.00
26/03/2021	M.E.R.C	B3-40449	410105	\$ 826.00
27/03/2021	M.E.R.C	B3-40450	410105	\$ 774.00
28/03/2021	M.E.R.C	B3-40451	410105	\$ 842.00
29/03/2021	M.E.R.C	B3-40524	410105	\$ 1,738.00
30/03/2021	M.E.R.C.	B3-40569	410105	\$ 1,234.00
TOTAL				\$ 35,286.01

BAÑOS DEL MERCADO HEROES DEL 47

26/02/2021	H DEL 47	B2-24129	410105	\$ 608.00
27/02/2021	H DEL 47	B2-24130	410105	\$ 802.00
28/02/2021	H DEL 47	B2-24131	410105	\$ 714.00
01/03/2021	H DEL 47	B3-39138	410105	\$ 826.00

02/03/2021	H DEL 47	B2-24250	410105	\$ 834.00
03/03/2021	H DEL 47	B3-39283	410105	\$ 662.00
04/03/2021	H DEL 47	B3-39352	410105	\$ 106.00
05/03/2021	H DEL 47	B3-39435	410105	\$ 708.00
06/03/2021	H DEL 47	B3-39436	410105	\$ 932.00
07/03/2021	H DEL 47	B3-39437	410105	\$ 756.00
08/03/2021	H DEL 47	B3-39444	410105	\$ 800.00
09/03/2021	H DEL 47	B3-24491	410105	\$ 732.00
10/03/2021	H DEL 47	B3-39626	410105	\$ 668.00
11/03/2021	H DEL 47	B2-24554	410105	\$ 736.00
12/03/2021	H DEL 47	B3-39779	410105	\$ 670.00
13/03/2021	H DEL 47	B3-39776	410105	\$ 706.00
14/03/2021	H DEL 47	B3-39777	410105	\$ 830.00
15/03/2021	H DEL 47	B3-39778	410105	\$ 758.00
16/03/2021	H DEL 47	B2-24647	410105	\$ 800.00
17/03/2021	H DEL 47	B3-39942	410105	\$ 600.00
18/03/2021	H DEL 47	B3-40010	410105	\$ 700.00
19/03/2021	H DEL 47	B2-24808	410105	\$ 660.00
20/03/2021	H DEL 47	B2-24803	410105	\$ 742.00
21/03/2021	H DEL 47	B2-24805	410105	\$ 856.00
22/03/2021	H DEL 47	B2-24841	410105	\$ 842.00
23/03/2021	H DEL 47	B2-24888	410105	\$ 800.00
24/03/2021	H DEL 47	B3-40305	410105	\$ 664.00
25/03/2021	H DEL 47	B3-40379	410105	\$ 736.00
26/03/2021	H DEL 47	B3-40466	410105	\$ 736.00
27/03/2021	H DEL 47	B3-40465	410105	\$ 764.00
28/03/2021	H DEL 47	B3-40464	410105	\$ 890.00
29/03/2021	H DEL 48	B3-40532	410105	\$ 910.00
30/03/2021	H 47	B3-405732	410105	\$ 966.00
TOTAL				\$ 24,514.00

PERIFERIA DEL 47

27/02/2021		B2-24132	410103	\$ 620.00
28/02/2021		B2-24133	410103	\$ 400.00
01/03/2021		B2-24134	410103	\$ 420.00
02/03/2021		B2-24201	410103	\$ 300.00
03/02/2021		B2-24249	410103	\$ 600.00
04/03/2021		B3-39284	410103	\$ 600.00
05/03/2021		B3-39353	410103	\$ 580.00
06/03/2021		B3-39432	410103	\$ 440.00
07/03/2021		B3-39433	410103	\$ 380.00
08/03/2021		B3-39434	410103	\$ 380.00
09/03/2021		B3-39493	410103	\$ 380.00
10/03/2021		B2-24490	410103	\$ 520.00

11/03/2021		B3-39627	410103	\$	320.00
12/03/2021		B2-24555	410103	\$	500.00
13/03/2021		B3-39772	410103	\$	860.00
14/03/2021		B3-39773	410103	\$	380.00
15/03/2021		B3-39774	410103	\$	620.00
16/03/2021		B3-39775	410103	\$	500.00
17/03/2021		B2-24648	410103	\$	600.00
18/03/2021		B3-39943	410103	\$	400.00
19/03/2021		B3-40009	410103	\$	600.00
20/03/2021		B2-24807	410103	\$	500.00
21/03/2021		B2-24806	410103	\$	400.00
22/03/2021		B2-24804	410103	\$	480.00
23/03/2021		B2-24842	410103	\$	340.00
24/03/2021		B3-40220	410103	\$	500.00
25/03/2021		B3-40304	410103	\$	420.00
26/03/2021		B3-40380	410103	\$	560.00
27/03/2021		B3-40469	410103	\$	420.00
28/03/2021		B3-40468	410103	\$	380.00
29/03/2021		B3-40467	410103	\$	500.00
30/03/2021		B3-40531	410103	\$	600.00
31/03/2021		B3-40573	410103	\$	480.00
TOTAL				\$	15,980.00

PERMISOS TEMPORALES

01/03/2021	DULCES	B2-24123	410103	\$	500.00
01/03/2021	DULCES	B2-24124	410103	\$	500.00
01/03/2021	HOT DOGS	B2-24127	410103	\$	600.00
02/03/2021	NARANJAS	B2-24189	410103	\$	400.00
02/03/2021	FLORES	B2-24187	410103	\$	600.00
03/03/2021	TAMALES	B2-24245	410103	\$	1,000.00
04/03/2021	ELOTES	B3-39274	410103	\$	400.00
04/03/2021	PCTOS DEL CAMP	B3-39280	410103	\$	200.00
04/03/2021	QUESOS	B3-39250	410103	\$	400.00
04/03/2021	TAMALES	B2-24283	410103	\$	600.00
05/03/2021	CUBREBOCAS	B3-39317	410103	\$	600.00
05/03/2021	TROLELOTES	B3-39330	410103	\$	500.00
05/03/2021	TAMALES	B3-39333	410103	\$	300.00
05/03/2021	FRUTAS	B3-39338	410103	\$	2,000.00
05/03/2021	PAN	B3-39341	410103	\$	700.00
05/03/2021	VERDURAS	B2-24315	410103	\$	800.00
05/03/2021	CHURROS	B2-24316	410103	\$	600.00
05/03/2021	MACETAS	B2-24323	410103	\$	500.00
05/03/2021	MACETAS	B2-24324	410103	\$	1,000.00
05/03/2021	MACETAS	B2-24325	410103	\$	1,000.00
05/03/2021	TORTAS	B2-24328	410103	\$	850.00

08/03/2021	VERDURAS	B3-39399	410103	\$ 200.00
08/03/2021	MUEBLES	B2-24386	410103	\$ 1,400.00
08/03/2021	ARTESANIAS	B2-24387	410103	\$ 1,400.00
08/03/2021	COCOS	B2-24384	410103	\$ 400.00
08/03/2021	TAMALES	B3-39392	410103	\$ 1,000.00
08/03/2021	TAMALES	B3-39393	410103	\$ 1,000.00
08/03/2021	FRUTAS	B2-24381	410103	\$ 200.00
08/03/2021	FRUTAS	B3-39386	410103	\$ 2,000.00
08/03/2021	DULCES	B3-39684	410103	\$ 600.00
08/03/2021	COCOS	B3-39378	410103	\$ 300.00
08/03/2021	DULCES	B2-24352	410103	\$ 350.00
08/03/2021	FRUTAS	B2-24348	410103	\$ 2,000.00
08/03/2021	ELOTES	B2-24338	410103	\$ 1,000.00
08/03/2021	HERRAMIENTA	B2-24390	410103	\$ 500.00
08/03/2021	ARTESANIAS	B2-24391	410103	\$ 400.00
08/03/2021	NARANJAS	B2-39430	410103	\$ 400.00
08/03/2021	FRUTAS	B3-36944	410103	\$ 1,000.00
08/03/2021	FRUTAS	B3-39441	410103	\$ 2,000.00
09/03/2021	NARANJAS	B3-39466	410103	\$ 400.00
09/03/2021	NARANJAS	B2-24432	410103	\$ 400.00
09/03/2021	PLANTAS	B3-39476	410103	\$ 600.00
09/03/2021	FRUTAS	B3-39477	410103	\$ 2,000.00
09/03/2021	FRUTAS	B2-24439	410103	\$ 1,000.00
09/03/2021	VERDURAS	B-39490	410103	\$ 600.00
09/03/2021	ZACAHIUIL	B3-39503	410103	\$ 400.00
10/03/2021	PAN	B3-39509	410103	\$ 500.00
10/03/2021	PAN	B2-24478	410103	\$ 600.00
10/03/2021	NIEVE	B3-39552	410103	\$ 600.00
10/03/2021	CHAMITLES	B2-24476	410103	\$ 750.00
10/03/2021	PCTOS DEL CAMP	B2-24488	410103	\$ 200.00
10/03/2021	CHAMITLES	B2-24485	410103	\$ 900.00
10/03/2021	TROLELOTES	B3-39572	410103	\$ 600.00
11/03/2021	VOLOVANES	B3-39624	410103	\$ 600.00
11/03/2021	ART MILITARES	B3-39623	410103	\$ 400.00
11/03/2021	TACOS	B3-39617	410103	\$ 500.00
11/03/2021	TACOS	B3-39579	410103	\$ 500.00
11/03/2021	FRUTAS	B2-24508	410103	\$ 600.00
11/03/2021	ALIMENTOS	B2-24522	410103	\$ 1,000.00
11/03/2021	QUESOS	B2-24520	410103	\$ 400.00
11/03/2021	CONSOMES	B2-24521	410103	\$ 1,000.00
12/03/2021	ELOTES	B3-39635	410103	\$ 450.00
12/03/2021	QUESOS	B3-39672	410103	\$ 500.00
12/03/2021	ELOTES	B2-24552	410103	\$ 1,000.00
12/03/2021	AGUAS	B2-24563	410103	\$ 1,000.00
12/03/2021	AGUAS	B2-24565	410103	\$ 1,000.00
16/03/2021	TACOS	B3-39752	410103	\$ 600.00

16/03/2021	ZACAHUIL	B224600	410103	\$ 450.00
16/03/2021	TAMALES	B3-39745	410103	\$ 1,200.00
16/03/2021	FRUTA	B3-39732	410103	\$ 1,000.00
17/03/2021	AGUAS	B3-39837	410103	\$ 600.00
18/03/2021	BISUTERIA	B3-39903	410103	\$ 400.00
18/03/2021	QUESOS	B3-39904	410103	\$ 400.00
18/03/2021	GORRAS	B3-39937	410103	\$ 600.00
18/03/2021	ELOTES	B2-24695	410103	\$ 1,000.00
18/03/2021	ZARZAS	B3-39952	410103	\$ 300.00
19/03/2021	AGUAS	B3-40016	410103	\$ 1,000.00
19/03/2021	FRUTAS	B3-39999	410103	\$ 1,000.00
22/03/2021	CHAMITLES	B3-40063	410103	\$ 800.00
23/03/2021	ALCANCIAS	B3-40124	410103	\$ 200.00
23/03/2021	ALCANCIAS	B3-40125	410103	\$ 200.00
23/03/2021	ALCANCIAS	B3-40126	410103	\$ 200.00
24/03/2021	ZACAHUIL	B3-40177	410103	\$ 400.00
24/03/2021	FRESAS	B3-40201	410103	\$ 600.00
25/03/2021	QUESOS	B3-40269	410103	\$ 400.00
25/03/2021	FRUTAS	B2-24927	410103	\$ 600.00
26/03/2021	VERDURAS	B3-40346	410103	\$ 300.00
26/03/2021	TACOS	B3-40351	410103	\$ 1,200.00
26/03/2021	TAMALES	B3-40376	410103	\$ 600.00
29/03/2021	PAN	B3-40406	410103	\$ 800.00
29/03/2021	PAN	B3-40407	410103	\$ 1,200.00
29/03/2021	AGUAS	B3-40478	410103	\$ 450.00
29/03/2021	AGUAS	B3-40483	410103	\$ 2,000.00
30/03/2021	FRUTAS	B3-40522	410103	\$ 1,000.00
30/03/2021	GLOBOS	B3-40489	410103	\$ 600.00
30/03/2021	GLOBOS	B3-40488	410103	\$ 600.00
31/03/2021	BISUTERIA	B3-405	410103	\$ 800.00
31/03/2021	IMÁGENES	B3-40552	410103	\$ 300.00
TOTAL				\$ 70,500.00

SEMANA SANTA

24/03/2021	COMIDA	B3-40162	410103	\$ 1,000.00
24/03/2021	EMPANADAS	B3-40163	410103	\$ 600.00
24/03/2021	EMPANADAS	B3-40164	410103	\$ 600.00
25/03/2021	FRUTAS	B3-.410103	410103	\$ 1,500.00
				\$ 3,700.00

PUBLICIDAD

10/03/2021		B3-39574	431404	\$ 1,500.00
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GRAN TOTAL \$ 151,480.01