



TUXPAN, VER A 16 DE JUNIO DEL 2021  
 NÚM. DE OFICIO DC/0155/2021

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

Por este conducto envié a usted el ingreso mensual correspondiente al mes Mayo del 2021 a continuación detallo:

PARCIALIDAD	17,814.17
INTERESES DE PARCIALIDAD	240.97
EMPADRONAMIENTOS	27,100.00
INGRESO TOTAL MERCADO E. R. C.	65,824.76
INGRESO TOTAL DEL MERCADO HEROES DEL 47	16,445.09
INGRESO TOTAL DE RENTA DE LA VIA PUBLICA	31,945.15
TIEMPO EXTRAORDINARIO	29,400.00
PERMISOS TEMPORALES	48,482.75
INGRESO TOTAL DE ASEADORES DE CALZADO	100.00
INGRESO DE JUEGOS PERMITIDOS	29,372.96
INGRESOS TOTAL DE BAÑOS DE M.E.R.C.	24,254.00
INGRESOS TOTAL DE BAÑOS H. DEL 47	19,084.00
PERIFERIA DEL H. 47	13,600.00
PERMISO TEMPORAL	88,950.00
<b>TOTAL</b>	<b>\$ 412,613.85</b>

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



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

ATENTAMENTE

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



16 JUN 2021  
**RECIBIDO**  
 UNIDAD DE TRANSPARENCIA  
 HORA: 12:15 FIRMA: *[Firma]*

C.c.p. CONTRALORIA.- L.D. MARIA LUISA DIAZ LOZADA  
 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 PÉREZ  
 C.c.p. REGIDOR SEXTO.- C. JUAN FRANCISCO CRUZ LORENZES  
 C.c.p. ARCHIVO



## MES DE MAYO 2021

INTERESES	\$	240.97
CONVENIO ANUENCIA	\$	17,814.17
TOTAL	\$	<b>18,055.14</b>

### MESA DE ALCOHOL

13/05/2021	JUAN DE DIOS DE LOS SANTOS TERRONES	PAGO DE INTERESES DE ANUENCIA POR CONVENIO 3/6 GIRO VIDEO-BAR	\$ 87.57	\$ 13.13	\$ 100.70	B2-27579
13/05/2021	JUAN DE DIOS DE LOS SANTOS TERRONES	PAGO DE ANUENCIA POR CONVENIO 3/6 GIRO VIDEO-BAR	\$ 7,005.30	\$ 1,050.80	\$ 8,056.10	B3-41058
					\$ 8,156.80	
18/05/2021	HERNANDEZ PEREZ GABRIELA ALEJANDRA ISABEL	PAGO DE INTGERESES DE ANUENCIA 5/5 GIRO RESTAUNT- BAR XOCHIMILCO	\$ 121.97	\$ 18.30	\$ 140.27	B3-41320
18/05/2021	HERNANDEZ PEREZ GABRIELA ALEJANDRA ISABEL	PAGO DE ANUENCIA POR CONVENIO 5/25 GIRO RESTAURANT-BAR XOCHIMILCO	\$ 8,485.28	\$ 1,272.79	\$ 9,758.07	B3-41311
					\$ 9,898.34	

## INGRESO MAYO CEDULAS DE EMPADRONAMIENTO 2021

1	18/05/2021	B3-41337	\$ 3,000.00
2	19/05/2021	B3-41505	\$ 3,000.00
3	24/05/2021	b3-41709	\$ 500.00
4	26/05/2021	B3-41931	\$ 10,000.00
5	26/05/2021	B3-41937	\$ 10,000.00
6	26/05/2021	b3-41903	\$ 100.00
7	31/05/2021	B3-42207	\$ 500.00
			\$ 27,100.00

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

	REZAGO			RECARGOS	CORRIENTE			RECARGOS	GRAN TOTAL
	IMPUESTO	ADICIONAL	SUB-TOTAL		IMPUESTO	ADICIONAL	SUB-TOTAL		
INGRESO TOTAL DEL MERCADO E. R. C. ....	\$ 2,597.77	\$ 389.67	\$ 2,987.44	\$ 541.72	\$ 53,361.95	\$ 8,004.28	\$ 61,366.23	\$ 929.37	\$ 65,824.76
INGRESO TOTAL DEL MERCADO HEROES DEL 47. ....	6,917.10	1,037.57	7,954.67	2,565.51	4,993.55	749.05	5,742.60	182.91	16,445.69
INGRESO TOTAL DE RENTA DE LA VIA PUBLICA .....	0.00	0.00	0.00	0.00	27,690.36	4,153.54	31,843.90	101.25	31,945.15
<b>SUB - TOTAL.....</b>	<b>\$ 9,514.87</b>	<b>\$ 1,427.24</b>	<b>\$ 10,942.11</b>	<b>\$ 3,107.23</b>	<b>\$ 86,045.86</b>	<b>\$ 12,906.87</b>	<b>\$ 98,952.73</b>	<b>\$ 1,213.53</b>	<b>\$ 114,215.60</b>

INGRESO TOTAL DE PERMISOS TEMPORALES.....					\$ 41,904.38	\$ 6,285.62	\$ 48,190.00	\$ 292.75	\$ 48,482.75
INGRESO TOTAL DE ASEADORES DE CALZADO.....					86.96	13.04	100.00	0.00	100.00
INGRESO TOTAL DE JUEGOS PERMITIDOS .....					25,541.70	3,831.26	29,372.96	0.00	29,372.96
INGRESO TOTAL POR TIEMPO EXTRAORDINARIO.....					25,565.22	3,834.78	29,400.00	0.00	29,400.00
<b>SUB - TOTAL.....</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 93,098.26</b>	<b>\$ 13,964.70</b>	<b>\$ 107,062.96</b>	<b>\$ 292.75</b>	<b>\$ 107,355.71</b>

<b>INGRESOS TOTALES - MAYO/2021 .....</b>	<b>\$ 9,514.87</b>	<b>\$ 1,427.24</b>	<b>\$ 10,942.11</b>	<b>\$ 3,107.23</b>	<b>\$ 179,144.12</b>	<b>\$ 26,871.57</b>	<b>\$ 206,015.69</b>	<b>\$ 1,506.28</b>	<b>\$ 221,571.31</b>
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**INGRESOS DEL MES DE MAYO DEL 2021**

**BAÑOS DEL MERCADO ENRIQUE RODRIGUEZ CANO**

30/04/2021	M.E.R.C	B2-27348	410105	\$ 886.00
	M.E.R.C	B2-27346	410105	\$ 1,188.00
02/05/2021	M.E.R.C	B2-27347	410105	\$ 630.00
03/05/2021	M.E.R.C	B3-40644	410105	\$ 1,006.00
04/05/2021	M.E.R.C	B3-40702	410105	\$ 890.00
05/05/2021	M.E.R.C	B3-40844	410105	\$ 764.00
06/05/2021	M.E.R.C	B3-40843	410105	\$ 710.00
07/05/2021	M.E.R.C	B3-40842	410105	\$ 1,190.00
08/05/2021	M.E.R.C	B3-40845	410105	\$ 1,088.00
09/05/2021	M.E.R.C	B3-40846	410105	\$ 692.00
10/05/2021	M.E.R.C	B2-27467	410105	\$ 572.00
11/05/2021	M.E.R.C	B3-40974	410105	\$ 886.00
12/05/2021	M.E.R.C	B3-41043	410105	\$ 766.00
13/05/2021	M.E.R.C	B3-410105	410105	\$ 1,146.00
14/05/2021	M.E.R.C	B3-41218	410105	\$ 1,442.00
15/05/2021	M.E.R.C	B3-41219	410105	\$ 1,182.00
16/05/2021	M.E.R.C	B3-41216	410105	\$ 414.00
17/05/2021	M.E.R.C	B3-41339	410105	\$ 1,100.00
18/05/2021	M.E.R.C	B3-41479	410105	\$ 640.00
19/05/2021	M.E.R.C	B3-41539	410105	\$ 670.00
20/05/2021	M.E.R.C	B3-41612	410105	\$ 746.00
21/05/2021	M.E.R.C	B3-41700	410105	\$ 766.00
22/05/2021	M.E.R.C	B3-41703	410105	\$ 1,024.00
23/05/2021	M.E.R.C	B3-41701	410105	\$ 634.00
24/05/2021	M.E.R.C	B3-41838	410105	\$ 1,252.00
25/05/2021	M.E.R.C	B3-41993	410105	\$ 844.00
26/05/2021	M.E.R.C	B3-41992	410105	\$ 578.00
27/05/2021	M.E.R.C	B3-42093	410105	\$ 548.00
<b>TOTAL</b>				<b>\$ 24,254.00</b>

**BAÑOS DEL MERCADO HEROES DEL 47**

30/04/2021	H DEL 47	B2-27388	410105	\$ 718.00
01/05/2021	H DEL 47	B2-27382	410105	\$ 718.00
02/05/2021	H DEL 47	B2-27391	410105	\$ 544.00
03/05/2021	H DEL 47	B2-27417	410105	\$ 660.00
04/05/2021	H DEL 47	B3-40729	410105	\$ 686.00
05/05/2021	H DEL 47	B3-40811	410105	\$ 682.00
06/05/2021	H DEL 47	B3-40839	410105	\$ 672.00
07/05/2021	H DEL 47	B3-40849	410105	\$ 700.00



08/05/2021	H DEL 47	B3-40848	410105	\$ 756.00
09/05/2021	H DEL 47	B3-40847	410105	\$ 760.00
10/05/2021	H DEL 47	B3-40905	410105	\$ 696.00
11/05/2021	H DEL 47	B3-41019	410105	\$ 604.00
12/05/2021	H DEL 47	B3-41053	410105	\$ 644.00
13/05/2021	H DEL 47	B3-410105	410105	\$ 640.00
14/05/2021	H DEL 47	B3-41246	410105	\$ 776.00
15/05/2021	H DEL 47	B3-41247	410105	\$ 556.00
16/05/2021	H DEL 47	B3-41248	410105	\$ 608.00
17/05/2021	H DEL 47	B3-41388	410105	\$ 716.00
18/05/2021	H DEL 47	B3-41500	410105	\$ 644.00
19/05/2021	H DEL 47	B3-41572	410105	\$ 716.00
20/05/2021	H DEL 47	B3-41651	410105	\$ 742.00
21/05/2021	H DEL 47	B3-41746	410105	\$ 746.00
22/05/2021	H DEL 47	B3-41747	410105	\$ 696.00
23/05/2021	H DEL 47	B3-41748	410105	\$ 644.00
24/05/2021	H DEL 47	B3-42043	410105	\$ 644.00
25/05/2021	H DEL 47	B3-42044	410105	\$ 712.00
26/05/2021	H DEL 47	B3-42047	410105	\$ 704.00
27/05/2021	H DEL 47	B3-42114	410105	\$ 700.00
<b>TOTAL</b>				<b>\$ 19,084.00</b>

**PERIFERIA DEL 47**

01/05/2021		B2-27387	410103	\$ 480.00
02/05/2021		B2-27385	410103	\$ 500.00
03/05/2021		B2-27383	410103	\$ 600.00
04/05/2021		B2-27416	410103	\$ 460.00
05/05/2021		B3-40730	410103	\$ 460.00
06/05/2021		B3-40810	410103	\$ 480.00
07/05/2021		B3-40838	410103	\$ 580.00
08/05/2021		B3-40850	410103	\$ 440.00
09/05/2021		B3-40851	410103	\$ 500.00
10/05/2021		B3-40852	410103	\$ 360.00
11/05/2021		B3-40906	410103	\$ 360.00
12/05/2021		B3-41020	410103	\$ 400.00
13/05/2021		B3-41054	410103	\$ 340.00
14/05/2021		B3-41129	410103	\$ 720.00
15/05/2021		B3-41250	410103	\$ 560.00
16/05/2021		B3-41249	410103	\$ 340.00
17/05/2021		B3-41251	410103	\$ 340.00
18/05/2021		B3-41389	410103	\$ 500.00
19/05/2021		B3-41501	410103	\$ 560.00
20/05/2021		B3-41571	410103	\$ 500.00
21/05/2021		B3-41650	410103	\$ 520.00



22/05/2021		B3-41743	410103	\$	580.00
23/05/2021		B3-41744	410103	\$	460.00
24/05/2021		B3-41745	410103	\$	360.00
25/05/2021		B3-42045	410103	\$	480.00
26/05/2021		B3-42046	410103	\$	680.00
27/05/2021		B3-42048	410103	\$	380.00
28/05/2021		B3-42113	410103	\$	660.00

**TOTAL        \$    13,600.00**

#### PERMISOS TEMPORALES

03/05/2021	CHURROS	B2-27358	410103	\$	600.00
03/05/2021	ARTESANOS	B2-27357	410103	\$	600.00
03/05/2021	FRUTAS	B2-27299	410103	\$	2,000.00
03/05/2021	VERDURAS	B2-27373	410103	\$	200.00
04/05/2021	CUBREBOCAS	B3-40658	410103	\$	600.00
04/05/2021	CHURROS	B3-40634	410103	\$	1,000.00
04/05/2021	FRUTAS	B3-40631	410103	\$	200.00
05/05/2021	TAMALES	B3-40717	410103	\$	300.00
05/05/2021	COCOS	B3-40720	410103	\$	300.00
05/05/2021	VERDURAS	B3-40703	410103	\$	800.00
05/05/2021	FRESAS	B3-40705	410103	\$	600.00
06/05/2021	DULCES	B3-40815	410103	\$	600.00
06/05/2021	FRUTAS	B3-40814	410103	\$	500.00
06/05/2021	PAN	B3-40787	410103	\$	700.00
06/05/2021	QUESOS	B3-40784	410103	\$	400.00
06/05/2021	AGUA	B3-40786	410103	\$	500.00
06/05/2021	PCTOS DEL CAMP	B3-40732	410103	\$	200.00
06/05/2021	NARANJAS	B3-40778	410103	\$	400.00
06/05/2021	PAN	B3-40777	410103	\$	600.00
06/05/2021	PAN	B3-40768	410103	\$	600.00
06/05/2021	TAMALES	B3-40764	410103	\$	1,000.00
06/05/2021	FRUTAS	B3-40760	410103	\$	2,000.00
06/05/2021	ELOTES	B3-40747	410103	\$	400.00
06/05/2021	FRUTAS	B3-40832	410103	\$	600.00
06/05/2021	ARTESANIAS	B3-40830	410103	\$	400.00
07/05/2021	PAN	B3-40836	410103	\$	1,200.00
07/05/2021	PAN	B3-40837	410103	\$	800.00
07/05/2021	ZACAHUIL	B2-27435	410103	\$	400.00
07/05/2021	NARANJAS	B2-27432	410103	\$	400.00
07/05/2021	DULCES	B3-40835	410103	\$	700.00
07/05/2021	ELOTES	B2-27430	410103	\$	450.00
07/05/2021	VERDURAS	B2-27429	410103	\$	600.00
07/05/2021	VERDURAS	B2-27428	410103	\$	600.00
07/05/2021	QUESOS	B2-27424	410103	\$	500.00



07/05/2021	DULCES	B2-27426	410103	\$ 500.00
10/05/2021	ELOTES	B3-40841	410103	\$ 1,000.00
10/05/2021	HERRAMIENTA	B3-40840	410103	\$ 500.00
10/05/2021	AGUAS	B2-27439	410103	\$ 2,000.00
10/05/2021	FLORES	B-40853	410103	\$ 900.00
11/05/2021	VERDURAS	B2-27461	410103	\$ 2,000.00
11/05/2021	FRUTAS	B3-40882	410103	\$ 2,000.00
11/05/2021	FRUTAS	B340881	410103	\$ 2,000.00
11/05/2021	FRUTAS	B340885	410103	\$ 2,000.00
11/05/2021	FLORES	B3-40869	410103	\$ 500.00
11/05/2021	CHAMITLES	B3-40916	410103	\$ 900.00
11/05/2021	CHAMITLES	B3-40915	410103	\$ 750.00
12/05/2021	TACOS	B3-40991	410103	\$ 1,000.00
12/05/2021	ALIMENTOS	B3-41021	410103	\$ 1,000.00
12/05/2021	ELOTES	B2-27497	410103	\$ 1,000.00
12/05/2021	FLORES	B3-41007	410103	\$ 600.00
12/05/2021	TROLELOTES	B3-40998	410103	\$ 500.00
12/05/2021	TACOS	B3-40944	410103	\$ 500.00
12/05/2021	ESPECIES	B3-41028	410103	\$ 600.00
12/05/2021	P DEL CAMPO.	B3-41034	410103	\$ 200.00
13/05/2021	NARANJAS	B3-41052	410103	\$ 400.00
13/05/2021	PAN	B2-27510	410103	\$ 500.00
13/05/2021	NIEVE	B3-41051	410103	\$ 600.00
13/05/2021	QUESOS	B3-41056	410103	\$ 400.00
13/05/2021	BISUTERIA	B3-41057	410103	\$ 400.00
13/05/2021	FRUTAS	B3-41060	410103	\$ 2,000.00
14/05/2021	TACOS	B3-41108	410103	\$ 500.00
14/05/2021	AGUAS	B3-41126	410103	\$ 600.00
17/05/2021	FRUTAS	B3-41223	410103	\$ 1,000.00
17/05/2021	CONSOME	B3-41198	410103	\$ 2,000.00
17/05/2021	TACOS	B3-41268	410103	\$ 600.00
17/05/2021	RASPAS	B3-41273	410103	\$ 1,000.00
17/05/2021	FRUTAS	B3-41283	410103	\$ 2,000.00
17/05/2021	FRUTAS	B3-41282	410103	\$ 2,000.00
18/05/2021	HOT.DOG	B3-41393	410103	\$600.00
18/05/2021	PAN	B3-41308	410103	\$ 600.00
08/05/2021	FRUTAS	B3-41328	410103	\$ 1,200.00
28/04/2021	NARANJASA	B341331	410103	\$ 400.00
18/04/2021	ZACAHUIL	B3-41362	410103	\$ 450.00
08/04/2021	ZARZAS	B3-41365	410103	\$ 300.00
19/05/2021	TORTAS	B2-27646	410103	\$ 850.00
19/05/2021	TAMALES	B3-41497	410103	\$ 600.00
19/05/2021	GORRAS	B2-27636	410103	\$ 600.00
20/05/2021	TAMALES	B3-41534	410103	\$ 1,200.00
20/05/2021	QUESOS	B3-41559	410103	\$ 400.00
21/05/2021	AGUAS	B3-41606	410103	\$ 450.00



21/05/2021	FRUTAS	B3-41659	410103	\$ 800.00
21/05/2021	FRUTAS	B3-41658	410103	\$ 1,000.00
21/05/2021	FRUTAS	B3-41657	410103	\$ 1,000.00
24/05/2021	AGUAS	B3-41749	410103	\$ 1,500.00
24/05/2021	FRUTAS	B3-41762	410103	\$ 1,000.00
24/05/2021	FRUTAS	B3-41758	410103	\$ 1,000.00
24/05/2021	FRUTAS	B3-41759	410103	\$ 1,000.00
25/05/2021	VERDURAS	B3-41832	410103	\$ 300.00
25/05/2021	AGUAS	B3-41831	410103	\$ 1,000.00
25/05/2021	CUBREBOCAS	B3-41840	410103	\$ 500.00
26/05/2021	CUBREBOCAS	B3-41902	410103	\$ 600.00
26/05/2021	ZACAHUIL	B3-41924	410103	\$400.00
26/05/2021	LITCHIS	B3-41880	410103	\$ 1,000.00
27/05/2021	COMALES	B3-41997	410103	\$ 600.00
27/05/2021	FRUTA	B3-41978	410103	\$ 4,000.00
27/05/2021	QUESOS	B3-41994	410103	\$ 400.00
27/05/2021	AGUAS	B3-42053	410103	\$ 2,400.00
27/05/2021	CUBREBOCAS	B3-42051	410103	\$ 600.00
28/05/2021	FRUTAS	B3-42087	410103	\$ 1,000.00
28/05/2021	GLOBOS	B3-42072	410103	\$ 600.00
28/05/2021	GLOBOS	B3-42073	410103	\$ 600.00
28/05/2021	ACCESORIOS	B3-42058	410103	\$ 200.00
28/05/2021	FRUTAS	B3-42098	410103	\$ 3,000.00
28/05/2021	VERDURAS	B3-42122	410103	\$ 600.00
				<b>\$ 88,950.00</b>

**GRAN TOTAL            \$ 145,888.00**