



Municipio ACAMBAY, 0023

### POLIZA DE EGRESOS

POLIZA DE EGRESOS No. 6

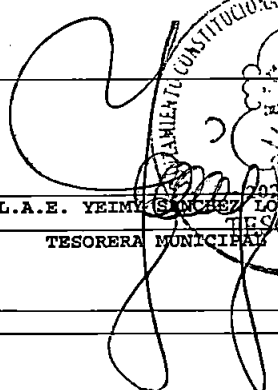
HOJA 1 DE 1

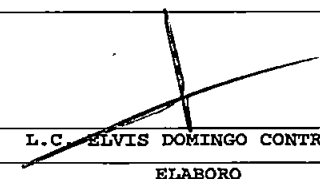
FECHA : 31/03/2023

NP.	Cta.	Scta.	Sscta.	Sss cta.	Ssss cta.	REF.	CONCEPTO	DEBE	HABER
1	5100	023L00116	010502050203	110101	3922	0000	E-6 Gastos de Funcionamiento, Otros impuestos y derechos,	56,524.00	0.00
2	8271	023L00116	010502050203	110101	3922	0000	E-6 Presupuesto de Egresos Pagado de Gastos de Funcionamiento, Otros impuestos y derechos	56,524.00	0.00
3	8251	023L00116	010502050203	110101	3922	0000	E-6 Presupuesto de Egresos Devengado de Gastos de Funcionamiento, Otros impuestos y derechos	0.00	56,524.00
4	8251	023L00116	010502050203	110101	3922	0000	E-6 Presupuesto de Egresos Devengado de Gastos de Funcionamiento, Otros impuestos y derechos	56,524.00	0.00
5	8241	023L00116	010502050203	110101	3922	0000	E-6 Presupuesto de Egresos Comprometido de Gastos de Funcionamiento, Otros impuestos y derechos	0.00	56,524.00
6	8241	023L00116	010502050203	110101	3922	0000	E-6 Presupuesto de Egresos Comprometido de Gastos de Funcionamiento, Otros impuestos y derechos	56,524.00	0.00
7	8221	023L00116	010502050203	110101	3922	0000	E-6 Presupuesto de Egresos por Ejercer de Gastos de Funcionamiento, Otros impuestos y derechos	0.00	56,524.00
8	2119	000000002	00000000000000000001		0002	0001	E-6 ACREEDORES DIVERSOS, GOBIERNO DEL ESTADO DE MEXICO	0.00	56,524.00
9	2119	000000002	00000000000000000001		0002	0001	E-6 ACREEDORES DIVERSOS, GOBIERNO DEL ESTADO DE MEXICO	56,524.00	0.00
10	1112	000000001	00000000000000000000		0000	0002	E-6 BANAMEX CTA 0234653075 RECURSOS PROPIOS,	0.00	56,524.00

FLUJO DE EFECTIVO :	CLAVE	ENTRADAS	SALIDAS	SUMAS IGUALES	282,620.00	282,620.00
TOTALES :	23.00	0.00	56,524.00			

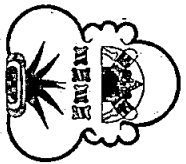
DESCRIPCION : GOBIERNO DEL ESTADO DE MEXICO, PAGO DE APORTACION DE MEJORAS POR SERVICIOS AMBIENTALES CORRESPONDIENTES AL PERIODO DE ENERO DE 2023 - FEBRERO DE 2023 (PRIMER BIMESTRE), MARZO DE 2023, 1 LINEA DE CAPTURA.

  
**L.A.E. YEIMY SANCHEZ LOPEZ**  
 TESORERA MUNICIPAL

  
**L.C. ELVIS DOMINGO CONTRERAS**  
 ELABORO

  
**ANTONIO SANDOVAL NAVA**  
 REVISO

000347



2022-2024

# AYUNTAMIENTO CONSTITUCIONAL DE ACAMBAY DE RUIZ CASTAÑEDA



"2023. Año del Septuagésimo Aniversario del Reconocimiento del Derecho al Voto de las Mujeres en México"

## SOLICITUD DE TRANSFERENCIA

FOLIO: TE03-06

FECHA DE ELABORACIÓN: 31/03/2023  
017348

NOMBRE: MUNICIPIO DE ACAMBAY DE RUIZ CASTAÑEDA	ORIGEN:
BANCO: GRUPO FINANCIERO BANAMEX	
NÚM. DE CUENTA: 02346530754	
TIPO DE RECURSO: RECURSOS PROPIOS	
FECHA DE TRANSFERENCIA: 31 DE MARZO DE 2023	
	DESTINO:
NOMBRE: GOBIERNO DEL ESTADO DE MÉXICO	
BANCO: LÍNEA DE CAPTURA	
NÚM. DE CUENTA: 30700000026449797153004266	
IMPORTE: \$56,524.00 (CINCUENTA Y SEIS MIL QUINIENTOS VEINTICUATRO PESOS 00/100 M.N.)	

**CONCEPTO:**  
 GOBIERNO DEL ESTADO DE MÉXICO, PAGO DE APORTACIÓN DE MEJORAS POR SERVICIOS AMBIENTALES CORRESPONDIENTES AL PERÍODO DE ENERO DE 2023 - FEBRERO DE 2023 (PRIMER BIMESTRE), MARZO DE 2023, 1 LÍNEA DE CAPTURA.

ELABORÓ

L.C. GABRIELA PÉREZ PIÑA

REVISÓ

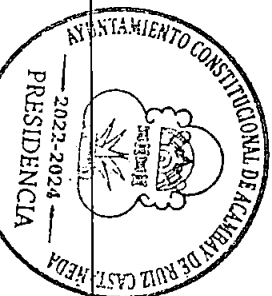
ANTONIO SANDOVAL NAVA

PRESIDENTA

L.C. MARIBEL ALVAREZ TARRA NUÑEZ

TESORERA

L.A.E. YEIMY SANCHEZ LOPEZ



Ayuntamiento Constitucional de Acambay de Ruiz Castañeda  
Calle Plaza Hidalgo 1, Col. Centro, 50300 Acambay, México  
Tel: 7181010000 www.acambay.gob.mx

**BancaNet**

**RECIBO DE PAGO DE SERVICIOS**

**citibanamex**



SERV AMBIENTALES GEM

31 MAR 2023

( REALIZADO POR INTERNET )

000349

**DATOS DEL PAGO**

SERV AMBIENTALES GEM  
 Cuenta Origen: 23/4653075  
 Tipo de Servicio: Servicios 01  
 LINEA DE CAPTURA: 30700000026449797153004266  
 Total de Pagos: 1  
 Importe del Pago / Depósito: 56,524.00  
 Total del Pago / Depósito: 56,524.00  
 Fecha de Pago: 31/03/2023 18:52 hrs.  
 No. de Autorización: 475659

- Cualquier información relativa al pago favor de referirse con

Este recibo es sólo de carácter informativo para cualquier duda o aclaración.  
 No tiene validez oficial como comprobante legal o fiscal.

Todos los Derechos Reservados 1998 - 2005 Grupo Financiero Banamex S.A.  
 Para cualquier duda o aclaración comuníquese con nosotros  
 al Tel. 1226 8867 o 01 800 111 2020



GOBIERNO DEL ESTADO DE MEXICO

FACTURA

GOBIERNO DEL ESTADO DE MEXICO

REC Emisor: GEM850101BJ3
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos
Lugar Expedición (Código Postal): 50000

Folio Fiscal: 40F935E6-1A31-4BA9-96D8-9862B81E07F0
Folio (Linea de Captura): 30700000026449797153004266
Certificado del Emisor: 00001000000510106167

000350

Nombre: MUNICIPIO ACAMBAY DE RUIZ CASTAÑEDA

RFC: MAC850101T36

Régimen Fiscal: 603 Personas Morales con Fines no Lucrativos

Domicilio Fiscal: 50300

Serie: 95674667
Fecha y hora de emisión: 2023-05-04T11:21:21
Tipo de Comprobante: 1 - Ingreso
Uso de CFDI: G\_03 Gastos en general

Table with 5 columns: CLAVE PRODUCTO Y SERVICIO, CANTIDAD, CLAVE UNIDAD, DESCRIPCIÓN, PRECIO UNITARIO, IMPORTE, OBJETO IMPUESTO, DESCUENTO

Table rows: 93161700 1.00 E48 Aportaciones por servicios ambientales 55265.39 55265.39 01 0.39
93161700 1.00 E48 Actualización aportación por servicio ambiental 232.00 232.00 01
93161700 1.00 E48 Recargos aportación por servicio ambiental 1027.00 1027.00 01

Total con letra: CINCUENTA Y SEIS MIL QUINIENTOS VEINTICUATRO PESOS 00/100 M.N.
Forma y Método de Pago: 03 Transferencia electrónica de fondos
Moneda: MXN - PESO MEXICANO
Subtotal: \$ 56,524.39
Descuento: \$ 0.39
16 % I.V.A.: \$ 0.00
Total: \$ 56,524.00

0

Cadena original del complemento de certificación digital del SAT:

11101693956-4A31-4BA9-96D8-9862B81E07F02023-05-04T11:21:2146muhk7qUL0X9yZZZCJfcojw7aMwV8LkysK0vYwU3COQWBykdrR3TYwDkDQDTY0IC7r0eZ2ANy0a2EVgeEmm5p4FwB24HUM3qLh9ENsDvYkXx9la

Salto digital del Emisor del CFDI:

08emLh7RdU0X9yZZZCJfcojw7aMwV8LkysK0vYwU3COQWBykdrR3TYwDkDQDTY0IC7r0eZ2ANy0a2EVgeEmm5p4FwB24HUM3qLh9ENsDvYkXx9la
EgRtIVDcGNsVYkAdmSLkCz9aBdXUfCOV8sHTT5H1p9p123y9812ANUf7a9eJLc2c0fkmEzT7grKc4Wf8UvUQRIkX8RjCZdq9yMj4E0Jas8XNfRav

Fecha y hora de certificación: 2023-05-04T11:21:24

No. de serie de certificado del SAT: 00901000000504465028

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI





FORMATO UNIVERSAL DE PAGO

000351

ESTE DOCUMENTO NO ES EL COMPROBANTE DE PAGO Y NO OBLIGA A LA AUTORIDAD A PRESTAR EL SERVICIO SOLICITADO

Declaración de Aportación de Mejoras por Servicios Ambientales

Folio: 72841

DATOS DEL CONTRIBUYENTE

IAC850101T36

REGISTRO FEDERAL DE CONTRIBUYENTES

MUNICIPIO DE ACAMBAY

NOMBRE, DENOMINACIÓN O RAZÓN SOCIAL:

DATOS DE LA CONTRIBUCIÓN

PERIODO: Enero-Febrero EJERCICIO: 2023 TIPO DECLARACIÓN: Normal  
TOTAL FACTURACIÓN: \$ 1,579,011

CLAVE	DESCRIPCIÓN	IMPORTE (\$)
307001	Aportaciones por servicios ambientales	55265.385
307002	Actualización aportación por servicio ambiental	232
505014	Recargos aportación por servicio ambiental	1027

FECHA LÍMITE DE PAGO: 31 de Marzo de 2023 TOTAL: \$ 56,524.4



LÍNEA DE CAPTURA PARA PAGO EN VENTANILLA

FORMATO GRATUITO

307000 000026/449797/153004/266

POR FAVOR CAPTURE SIN ESPACIOS

ESTE DOCUMENTO SÓLO ES VÁLIDO CON LA CERTIFICACIÓN O RECIBO DEL PAGO

FAVOR DE REALIZAR PAGO EN VENTANILLA DE LAS SIGUIENTES INSTITUCIONES

BBVA CIE1336126

CITIBANAMEX PA:3751/01

SANTANDER 0009620

Por favor verifique que la línea de captura y el importe que aparece en el comprobante de pago que emite el Centro Autorizado de Pago (Banco o Establecimiento Mercantil) coincidan con la información impresa en este Formato Universal de Pago.

Estimado contribuyente le informamos que su CFDI lo podrá descargar, ingresando en la página web <https://sfya.edomexico.gob.mx/recaudacion/>, a través de nuestro portal de servicios al contribuyente en el módulo CFDI, opción reimprime tu CFDI y en seguida capture su línea de referencia.

**DIPRRAID**

31 MAR 2013

000352

31 MAR 2023

TESORERÍA MUNICIPAL

DEPARTAMENTO DE INGRESOS  
INGRESO POR CONCEPTO DE SUMINISTRO DE AGUA POTABLE

DEL DIA 01/01/2023 AL 31/01/2023 EN LA OFICINA 0101

000353

NO.	CLAVE	NOMBRE	FOL REC	CUENTA	T	ULPP	MONTO	ACT	RECARGOS	MULTAS	GASTOS	SUBSIDIOS	TOTAL
1	44100000	LUIS JAIME LIMON	MP020341	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	44670000	JOSE ANTONIO	MP020344	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	08900000	ELEUTERIO	MP020346	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	01820000	COSME GONZALEZ DIAZ	MP020347	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	22900000	ELIGIO NAVARRETE	MP020352	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	10650000	LAURENTINA CELESTINA	MP020354	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	63400000	ARNULFO PLATA	MP020364	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	57900000	ARNULFO PLATA	MP020365	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	15410000	FELIPA GONZALEZ	MP020366	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	01740000	ANDRES FELIPE	MP020367	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	08900000	GLORIA PRADO DIAZ	MP020381	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	19240000	MARIA MARTHA RUIZ	MP020384	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	10020000	PAULINO MATEO	MP020388	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	830000	ROSA JIMENEZ REYES	MP020389	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	590000	JESSICA GUADALUPE	MP020398	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	24800000	FRANCISCO	MP020399	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	44900000	FRANCISCO DE JESUS	MP020400	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	48000000	MAYOLO NAVARRETE	MP020413	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	18210000	MANUEL PLOMARES	MP020414	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	39900000	HIPOLITO SEBASTIAN	MP020416	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	19420000	MARINA COLIN FLORES	MP020419	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	75600000	JOSE LUIS OJEDA	MP020420	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	13220000	DANIEL GONZALEZ	MP020425	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	22000000	DANIEL GONZALEZ	MP020426	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	18260000	LUCAS SANTOS	MP020429	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	26700000	LAUREANO DOMINGO	MP020431	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	01070000	ANTONIO ALCANTARA	MP020435	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	19870000	NESTOR COLIN	MP020436	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	91900000	NESTOR COLIN	MP020437	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	64400000	ARTURO LUGO PEÑA	MP020443	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	25430000	COLIN RODRIGUEZ	MP020444	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	16130000	ANASTACIA RUIZ	MP020445	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	13210000	ANA RUIZ HERNANDEZ	MP020446	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	440000	ANGEL RUBEN	MP020447	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	400000	SATURINO BLAS	MP020453	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	232710000	FELIPE MOISES GARCIA	MP020455	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	73000000	MA GUADALUPE PLATA	MP020457	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	83600000	TITO GUADALUPE CRUZ	MP020458	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	23660000	GONZALEZ HERNANDEZ	MP020461	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	12600000	MIGUEL ANGEL	MP020462	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	41300000	NESTOR COLIN ARCOS	MP020463	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	23330000	NAVARRETE GONZALEZ	MP020464	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	90500000	MAYOLO ALCANTARA	MP020465	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	10160000	TERESA GONZALEZ DE	MP020466	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	19630000	STEPHANNY SONIA	MP020467	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	56800000	MIGUEL ANGEL	MP020468	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	95900000	JERONIMO ANGELES	MP020469	4143-01-01-01-01 P	12-2023		1934.08	0.00	0.00	0.00	0.00	232.08	1702.00
1	10690000	MARICELA REYES CID.	MP020470	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	14410000	JORGE DAVINO MATEO	MP020471	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	07100000	ALFREDO ANTELMO	MP020473	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	25500000	DOROTEA AMANDA	MP020474	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	39700000	ANTONIO CRUZ	MP020475	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	92600000	MAGARIA PAULA	MP020477	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	19390000	RENE GONZALEZ	MP020489	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	53300000	MARCELINO DOMINGO	MP020490	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	13920000	BALTAZAR VALENCIA	MP020497	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	39100000	MA AMADA NOVOA DE	MP020498	4143-01-01-01-01 P	12-2023		2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	17220000	MARIA EUGENIA	MP020502	4143-01-01-01-01 P	12-2023		2127.30	0.00	0.00	0.00	0.00	255.30	1872.00









1	36600000	JULIAN ALcantara	MP021102	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	12550000	JULIAN ALcantara	MP021103	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	11560000	EDUARDO MARTINEZ	GM000159	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	26650000	MARCELINO RUIZ	MP021108	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	69000000	SARA LUISA GARCIA	GM000156	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	25890000	MARTINEZ FELISA	MP021110	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	14940000	MAXIMINO GUTERREZ	MP021111	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	91400000	EMGDIO ANGELES	GM000158	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	20780000	MA CONCEPCION	GM000159	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	18220000	NANCY ABIGAIL	MP021112	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	02670000	LETICIA GONZALEZ	MP021114	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	22640000	GONZALEZ GONZALEZ	MP021115	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	26250000	GONZALEZ CRUZ	MP021117	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	17450000	MARIBEL HERNANDEZ	MP021118	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	01060000	GERARDO CASTAÑEDA	GM000160	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	26030000	RUIZ RUIZ ELIZABETH	MP021126	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	30400000	LEDEGARDO CORREA	GM000162	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	89900000	MA ELENA GARCIA NERI	MP021127	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	13700000	ENRIQUE GARCIA	GM000165	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	62900000	ADRIAN LUCIANO	GM000167	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	61500000	ELIGIO BAUTISTA	MP021129	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	15720000	EMERENCIANA	GM000170	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	14510000	RAUL HERNANDEZ	MP021131	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	1860000	RAUL HERNANDEZ	MP021132	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	700000	IGNACIO POLO REYES	MP021133	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	13750000	APOLINAR L.MARTINEZ	MP021134	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	69300000	CELA GUZMAN	MP021135	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	12210000	DARIO MARTINEZ COLIN	GM000172	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	17730000	DARIO MARTINEZ COLIN	GM000173	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	98400000	MACARIA GONZALEZ	MP021137	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	25230000	MACARIA GONZALEZ	MP021138	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	23700000	SALVADOR FLORENCIO	MP021139	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	28300000	IRENE LUNA BASILIO	GM000174	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	10960000	MARIA GUADALUPE	MP021140	4143-01-01-01-01	P	12-2023	1934.08	0.00	0.00	0.00	0.00	0.00	0.00	232.08	1702.00
1	59300000	MARCELINO GONZALEZ	MP021141	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	10320000	MA.MARGARITA	MP021143	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	16040000	BEATRIZ HERNANDEZ	GM000175	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	21460000	CRUZ GONZALEZ	MP021147	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
3	10830000	ROGEL CASTRO	MP021148	4143-01-01-01-01	P	06-2023	1064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1064.00
1	22690000	LOPEZ CASTRO	MP021154	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	55900000	FIDEL HERLINDO LOPEZ	GM000177	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	15390000	SILVIANO ENRIQUE	MP021157	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	57700000	APOLINAR NAVARRETE	GM000178	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	3400000	MARIA ELENA	GM000179	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	1200000	FELIPA DE JESUS	MP021160	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	14050000	ALEJANDRO ROSAS	GM000180	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	64200000	JOSE CRUZ CORREA	MP021161	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	19280000	EMGDIO CRUZ	GM000181	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	89100000	EMGDIO CRUZ	GM000182	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	26370000	CECILIA LUNA GARCIA	MP021163	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	12920000	ESTEBAN SAN TIAGO	GM000183	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	01320000	BERNARDO PEÑA	MP021166	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	02000000	MIREYA PEÑA	MP021167	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	24070000	PEREZ NAVARRETE	GM000185	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	14280000	TOMAS VELAZQUEZ	MP021168	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	17310000	JOSE GONZALEZ	GM000186	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	13450000	LEOCADIA DELFINA	GM000187	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	80400000	VANESSA MARTINEZ	GM000188	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	12460000	VANESSA MARTINEZ	GM000189	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	49800000	BONIFACIO ELISEO	MP021171	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	39200000	EULOGIO GONZALEZ	GM000193	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	69200000	MAYOLO ZUÑIGA	MP021172	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	14270000	LETICIA RUIZ GARCIA	GM000196	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	27200000	EDUARDA CIRILA	MP021174	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	22730000	GONZALEZ LOPEZ	MP021175	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	12610000	EMILIANO LORENZO DE	MP021177	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	51600000	PEDRO POLO BASILIO	MP021179	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	12390000	OSCAR RAFAEL OREA	MP021181	4143-01-01-01-01	P	12-2023	1934.08	0.00	0.00	0.00	0.00	0.00	0.00	232.08	1702.00



0.00358



1	00222000	RUIZ MEJIA ESTHER	MP021303	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	14750000	SEVERIANO RUIZ RUIZ	MP021304	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	13270000	JOSE ANTONIO	MP021305	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	15670000	DALLIA VENEGAS	MP021309	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	11770000	EUSEBIO VALENTIN	MP021310	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	01930000	ESTELA IRMA	MP021314	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	01950000	MARIA LUISA NUÑEZ	MP021315	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	22450000	PADILLA MARTINEZ	MP021316	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	88300000	GUSTAVO DORADO	MP021317	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	01980000	MARCO AURELIO	MP021318	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	94400000	SERVANDO GARCIA	MP021323	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	15630000	TEODULO MARIANO	MP021324	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	23200000	REYES GONZALEZ	MP021325	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	13880000	DOMINGA JULIA LOPEZ	MP021328	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	11880000	INOCENTE EUSTAQUIO	MP021331	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	54300000	ANASTACIO RIVAS	MP021333	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	25160000	FRANCISCO ANDRES	MP021342	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	14690000	FRANCISCO ANDRES	MP021343	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	14440000	LUCILA LEONOR	MP021344	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	10820000	BLANCA TERESA	MP021345	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	99000000	TERESA PACHECO	MP021346	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	34500000	FILOGONIO CASTAÑEDA	MP021347	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	13790000	FILOGONIO CASTAÑEDA	MP021348	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	13790000	MIGUEL ANGEL	MP021350	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	1640000	MIGUEL ANGEL	MP021351	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	630000	MIGUEL ANGEL	MP021351	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	18520000	VIOLETA PEREZ	MP021354	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	15630000	JOSE LUIS MERCADO	MP021355	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	20230000	GRIMER S.A. DE C.V.	MP021363	4143-01-01-01-01	P	12-2023	10356.83	0.00	0.00	0.00	0.00	0.00	1242.60	9112.23
1	12070000	OFELIA BERNAL	MP021366	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	53500000	GILBERTO DOMINGUEZ	MP021371	4143-01-01-01-01	P	12-2023	1934.08	0.00	0.00	0.00	0.00	0.00	232.08	1702.00
1	08200000	CRISTINO JIMENEZ	MP021372	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	15600000	FRANCISCO MARTINEZ	MP021376	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	06300000	PABLO CRUZ	MP021377	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	42500000	PABLO FEDERICO CRUZ	MP021378	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	43300000	PALUA RIVAS SANCHEZ	MP021379	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	19350000	ODILON MAYOLO	MP021380	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	22710000	CHAVEZ RIVAS MARCO	MP021385	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	69600000	ELOINA TAMARA	MP021388	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	19110000	IWETT	MP021389	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	12260000	MARIO GERMAN PEÑA	MP021392	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	07800000	ESTEBAN ANDRES	GM000234	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	13900000	CIRILA LOPEZ RUBIO	GM000237	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	13890000	PALUINA LOPEZ RUBIO	GM000238	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	99600000	CASTRO ANTONIO	MP021413	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	66400000	PEDRO CISNEROS	GM000240	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	23040000	CHAVEZ CASTAÑEDA	GM000242	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	23550000	GARCIA PEREZ	MP021417	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	95700000	JOSE ISABEL PEREZ	MP021419	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	07960000	ANTONIO NAVARRETE	MP021420	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	20130000	EDMUNDO HUGO	MP021421	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	12510000	EDMUNDO HUGO	MP021422	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	86200000	NAVARRETE GONZALEZ	MP021423	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	11840000	RENE ESTRADA	MP021424	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	16300000	CECILIA PLATA	MP021425	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	02060000	CECILIA PLATA	MP021426	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	16440000	GREGORIO	GM000243	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	0.00	255.30	1872.00
1	01520000	GREGORIO	GM000244	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	39800000	CIRILA GARCIA FLORES	GM000245	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	75400000	ELISA RUIZ DE	GM000246	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	99100000	JOSE LUIS LIMON PEÑA	GM000247	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	0.00	1063.74	1064.00
1	16170000	JOSE LUIS LIMON PEÑA	GM000248	4143-01-01-01-01	P	12-2023	1934.08	0.00	0.00	0.00	0.00	0.00	232.08	1702.00

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1	00600000	INELDA ARCOS	MP021443	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	07200000	GERARDO PLATA	MP021444	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	97300000	ANGELICA MARTINEZ	MP021449	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	15900000	PABLO ALVAREZ	MP021451	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	54900000	AMALIA ALCANTARA	GM000252	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	21360000	VIRGINIA PRISCIANO	MP021455	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	01760000	MARIO ALFONSO CRUZ	GM000255	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	25240000	MA. INES VUELVAS	GM000256	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	10330000	TERESA CLEMENCIA	MP021463	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	54600000	J. INES GARCIA RIVAS	MP021465	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	07000000	ALICIA COLIN ARCOS	GM000259	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	14120000	MARIA DEL CARMEN	GM000260	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	15950000	JAIMIE CONTRERAS	MP021473	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	02640000	ALEJANDRO CRUZ	MP021502	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	27500000	JORGE VALENCIA	MP021504	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	19310000	TOMAS GONZALEZ	MP021506	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	49100000	SUSANA PEREZ	MP021507	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	23680000	GARCIA PEREZ HILDA	MP021508	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	59100000	JUVENTINO DINISIO	GM000265	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	00240000	GONZALEZ GONZALEZ	MP021509	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	20160000	ADRIAN MONROY	GM000268	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	20070000	LETICIA FLORES	MP021511	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	20070000	JULIO CESAR	MP021512	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	20430000	MARTHA AMBRIZ POLO	MP021515	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	100000	MINERVA HERNANDEZ	MP021520	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	350000	JOSE LUIS RIOS	MP021521	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	17000000	ALCANTARA CASTRO	GM000272	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	01920000	MA DE LOURDES RIOS	MP021524	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	10260000	JOSE ERNESTO ORTIZ	GM000274	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	55100000	CASTULO	MP021527	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	98900000	MA DE JESUS LOPEZ DE	GM000278	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	20970000	LUNA SOTO	GM000280	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	22380000	GONZALEZ SANTIBANIEZ	MP021536	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	01870000	MA. GUADALUPE PEREZ	MP021541	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	37100000	VICENTIA JUANA	MP021549	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	12820000	MARCELINA PETRA	MP021550	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	11160000	GONZALEZ PEREZ	GM000289	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	13320000	JOSE GUADALUPE	GM000291	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	10120000	MIGUEL SALAZAR	MP021557	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	01460000	SALVADOR ALCANTARA	MP021560	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	25100000	ALEJANDRO FLORES	MP021565	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	61100000	CASMIRO ADRIAN	GM000293	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	21310000	ISELA HERNANDEZ	MP021571	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	4080000	LUZ ESTHER	GM000296	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	240000	LEOBARDO PEDRO	MP021573	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	10810000	ALEJANDRO GONZALEZ	GM000302	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	11340000	MIGUEL NAVARRETE	MP021574	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	75900000	DAVID BASURTO	MP021578	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	12030000	ADAN GONZALEZ	MP021580	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	22750000	MARIANO POLO	MP021581	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	55700000	MARIANO POLO	MP021582	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	24920000	MACEDONIO RUIZ	MP021584	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	24030000	QUINTIN PEDRAZA	MP021585	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	15850000	OFELIA BASILIO DE	MP021587	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	13850000	MARTHA ALCANTARA	MP021591	4143-01-01-01-01	P	12-2023	1934.08	0.00	0.00	0.00	0.00	232.08	1702.00
1	07600000	JOSE ANTONIO BAEZA	MP021600	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	90100000	EVANGELINA	MP021601	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	65300000	EVANGELINA	MP021602	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	65200000	EVANGELINA	MP021603	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	10770000	LETICIA BAEZA	MP021604	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	24200000	J. CARMIMEN	MP021605	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	01590000	EVANGELINA	MP021606	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	10970000	EVANGELINA	MP021607	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	24790000	JOSE ANTONIO BAEZA	MP021608	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	53800000	CLARA LINARES	MP021614	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	24670000	ANTONIO CRUZ	MP021615	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	63900000	ARCADIA BENITA	MP021616	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	23920000	GONZALEZ PEREZ	MP021620	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00

1	25980000	VANESSA TORRILLOS	MP021625	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	19180000	CARLOS VELAZQUEZ	MP021630	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	12220000	JOSE JESUS POLO	MP021633	4143-01-01-01-01	P	12-2023	1934.08	0.00	0.00	0.00	0.00	232.08	1702.00
1	52100000	ALBERTO DE JESUS	MP021635	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	13300000	GALDINO PERFECTO	MP021636	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	21300000	SANDOVAL PEREZ	MP021637	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	97800000	ELVIA PEREZ RUIZ	MP021643	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	01780000	ESTEBAN PABLO	MP021644	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	08400000	ESTEBAN PABLO	MP021645	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	59500000	JULIA GARCIA DIAZ	MP021647	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	11640000	EUFEMIO BASILIO	MP021649	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	11750000	ALICIA MONROY	MP021651	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	22210000	MONROY GARCIA	MP021652	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	15750000	VALERIO FRANCISCO	MP021653	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	22270000	LOPEZ LICONA REINA	MP021661	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	11410000	ISIDRO RUPERTO	MP021663	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	68300000	ALEJANDRO TADEO	MP021664	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	21560000	ZANDRA SOTO	MP021665	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	01650000	JAVIER FLORES	MP021666	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	13640000	JAVIER FLORES	MP021667	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	67900000	GONZALO SANDOVAL	MP021669	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	12090000	EMILIO RAUL	MP021670	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	22760000	GARCIA MONDRAGON	MP021671	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	12960000	RUIZ REYES ARTURO	MP021674	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	11800000	MARIA DEL AMPARO	MP021678	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	34400000	SERGIO ESCOBAR	GM000303	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	15240000	MA ELENA SANDOVAL	GM000304	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	43400000	MARIA ELENA	GM000309	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	71300000	SINDICATO DE	MP021700	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	27600000	JISABEL LOPEZ RUBIO	MP021705	4143-01-01-01-01	P	12-2023	10364.83	0.00	0.00	0.00	0.00	1242.60	9112.23
1	24990000	GONZALEZ GARRIDO	GM000312	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	11360000	SANDRA Y ELVIA ILLANA	MP021712	4143-01-01-01-01	P	12-2023	10364.83	0.00	0.00	0.00	0.00	1242.60	9112.23
1	83200000	JESUS IRINEO CORREA	MP021715	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	15700000	ROSA ELVA MARTINEZ	MP021716	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	01940000	GRACIANO	MP021717	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	68700000	JOSE LUIS NAVARRETE	MP021727	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	22650000	VUELVAS GARCIA	MP021728	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	01270000	FERNANDO FELIX	MP021729	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	18290000	VANESA DALILA	MP021731	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	11800000	MA DE LOS ANGELES	MP021733	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	20340000	ELIA ELIZABETH RIOS	MP021734	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	17520000	J. ASUNCION	MP021736	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	24960000	REYNALDA JERONIMO	MP021738	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	19600000	SALVADOR NAVARRETE	MP021748	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	15900000	MARIA ANGELICA	MP021749	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	21480000	LUNA HERNANDEZ	MP021750	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	67300000	FELICIANO MODESTO	MP021752	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	00254000	RUIZ CRUZ MARGARITA	MP021754	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	96600000	FRANCISCO NIETO	MP021758	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	22480000	PLATA NICOLAS	MP021777	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	20170000	ELIA GARFIAS ANGELES	MP021778	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	10670000	CLEMENTINA OVELLA	MP021784	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	25520000	CRUZ AGUILAR ROCIO	MP021787	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	21610000	DANIEL JIJON	MP021790	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	17170000	DANIEL JIJON	MP021791	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	93000000	JUSTINO GARCIA	MP021795	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	86700000	FLAVIO MARTINEZ	MP021800	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	82500000	LUIS ANTONIO	MP021803	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	50800000	FRANCISCA FLORES	MP021806	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	23300000	RAFAEL NAVARRETE	MP021809	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	12410000	OFELIA NAVARRETE	MP021810	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	10130000	GABRIELA FLORES	MP021821	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	69700000	ANTONIO CORRAL	MP021826	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	26840000	CORRAL CONTRERAS	MP021827	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	62400000	JESUS PAREDES	MP021830	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	44200000	LIDUVINA PEREZ DE	MP021831	4143-01-01-01-01	P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	22250000	LOPEZ FLORES MIGUEL	MP021834	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	14450000	JESUS POLO FLORES	MP021844	4143-01-01-01-01	P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00







1	01710000	JORGE ANTONIO	MP022503	4143-01-01-01-01 P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	18380000	AMALIA MARCELINA	MP022505	4143-01-01-01-01 P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	62300000	MARTINEZ FRANCISCA	MP022509	4143-01-01-01-01 P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	47600000	ESTHER JURADO	MP022510	4143-01-01-01-01 P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	14970000	ROCIO SANDOVAL	MP022512	4143-01-01-01-01 P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	09400000	LUCAS VEGA SANCHEZ	MP022517	4143-01-01-01-01 P	12-2023	2127.30	0.00	0.00	0.00	0.00	255.30	1872.00
1	26350000	CLAUDIA FLORENCIO	MP022519	4143-01-01-01-01 P	12-2023	1934.08	0.00	0.00	0.00	0.00	232.08	1702.00
1	47000000	JAVIER HERNANDEZ	GM000486	4143-01-01-01-01 P	12-2023	2127.74	0.00	0.00	0.00	0.00	1063.74	1064.00
1	18300000	TERMINAL DE	MP022525	4143-01-01-01-01 P	12-2023	10354.83	0.00	0.00	0.00	0.00	1242.60	9112.23
1	38200000	TERMINAL DE	MP022526	4143-01-01-01-01 P	12-2023	10354.83	0.00	0.00	0.00	0.00	1242.60	9112.23

**TOTALES POR OFICINA**

MONTO PRINCIPAL: 1968247.93  
MONTO ACTUALIZACIÓN: 0.00  
RECARGOS: 0.00  
MULTAS: 0.00  
GASTOS DE COBRANZA: 0.00  
SUBSIDIOS O DESCUENTOS: 603234.06  
T O T A L E S : 1365013.87  
NÚMERO DE TRANSACCIONES 899

VERIFICÓ:

Vo. Bo.

**OPERADO**

31 MAR 2023



TESORERIA MUNICIPAL

MEINDE SANCHEZ LOPEZ



H. AYUNTAMIENTO CONST. ACAMBAY DE RUIZ CASTAÑEDA



TESORERÍA MUNICIPAL

31 MAR 2023

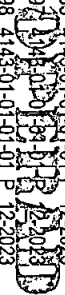
DEPARTAMENTO DE INGRESOS  
INGRESO POR CONCEPTO DE

DEL DIA 01/02/2023 AL 28/02/2023 EN LA OFICINA 0101

000367

NO.	CLAVE	NOMBRE	FOL REC	CUENTA	T	ULPP	MONTO	ACT	RECARGOS	MULTAS	GASTOS SUBSIDIOS	TOTAL
1	15810000	MARIA DE LOURDES	MP022533	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	16150000	VICENTE NERI	MP022556	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	17680000	PETRA SILVERIO	MP022577	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	52900000	MANUEL BASILIO POLO	MP022601	4143-01-01-01-01	P	12-2023	2294,10	0,00	0,00	0,00	1055,10	1293,00
1	11580000	ALFONSO MEDINA	MP022602	4143-01-01-01-01	P	12-2023	2294,10	0,00	0,00	0,00	1055,10	1293,00
1	24520000	ZENaida GONZALEZ	MP022619	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	24530000	VICTOR RUFINO LOPEZ	MP022620	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	23010000	LOPEZ GONZALEZ	MP022621	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	20240000	ROMULO LUNA RUIZ	MP022683	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	15540000	JOSE MARCOS REYES	MP022686	4143-01-01-01-01	P	12-2023	2084,80	0,00	0,00	0,00	166,80	1918,00
1	13770000	JOAQUIN SANCHEZ	MP022706	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	95600000	PEDRO GONZALEZ	MP022707	4143-01-01-01-01	P	12-2023	2294,10	0,00	0,00	0,00	1055,10	1293,00
1	22120000	CRUZ POLO FORTINO	MP022732	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	580000	ISAAC ORTIZ AGUILAR	MP022733	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	3190000	LETICIA RUIZ	MP022735	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	21530000	GONZALEZ PEREZ JUAN	MP022736	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	18470000	ESTANISLAO PEREZ	MP022742	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	10090000	ELISA FLORES LOPEZ	MP022754	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	18440000	ABUNDIO CIPRIANO	MP022758	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	18520000	TERESA JIMENEZ	MP022759	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	02290000	SILVA ESPINOZA MARIA	MP022771	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	97700000	NESTOR JIMENEZ	MP022785	4143-01-01-01-01	P	12-2023	2294,10	0,00	0,00	0,00	1055,10	1293,00
1	18840000	TOMAS PEREZ PLATA	MP022786	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	24230000	ALCANTARA SOTO	MP022800	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	21550000	MARCOS ALCANTARA	MP022801	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	14430000	CIPRIANO NERI	MP022808	4143-01-01-01-01	P	12-2023	2084,80	0,00	0,00	0,00	166,80	1918,00
1	13500000	DIONICIO RUIZ RUIZ	MP022809	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	15830000	CARLOS RUIZ RUIZ	MP022813	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	10000000	GORGONIO FLORES	MP022855	4143-01-01-01-01	P	02-2023	382,00	0,00	0,00	0,00	0,00	382,00
1	20880000	STEPHANNY	MP022862	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	22100000	COLIMBA FLORINDA	MP022863	4143-01-01-01-01	P	12-2023	2294,10	0,00	0,00	0,00	1055,10	1293,00
1	02420000	ALCANTARA SOTO	MP022870	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	21090000	MARIANO POLO	MP022871	4143-01-01-01-01	P	12-2023	2084,80	0,00	0,00	0,00	166,80	1918,00
1	260000	LUCIO PEREZ RIVAS	MP022875	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	750000	HERMELINDA CASTRO	MP022877	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	83500000	ANTONIO CORREA	MP022878	4143-01-01-01-01	P	12-2023	2294,10	0,00	0,00	0,00	1055,10	1293,00
1	14420000	LORENZO NERI	MP022880	4143-01-01-01-01	P	12-2023	2084,80	0,00	0,00	0,00	166,80	1918,00
1	12300000	ROBERTO CRUZ	MP022887	4143-01-01-01-01	P	12-2023	2084,80	0,00	0,00	0,00	166,80	1918,00
1	18850000	GUADALUPE RIVAS	MP022903	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	24280000	ANGELES FLORES	MP022910	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	12700000	ABUNDIO BERNAL	MP022916	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	18560000	MARIO PEREZ	MP022954	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	16480000	FRANCISCO	MP022968	4143-01-01-01-01	P	12-2023	2294,10	0,00	0,00	0,00	1055,10	1293,00
1	51200000	JOVA MARTINEZ	MP022979	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	80900000	REYNALDO GARCIA	MP023014	4143-01-01-01-01	P	12-2023	2294,10	0,00	0,00	0,00	1055,10	1293,00
1	19880000	LUIS VALENCIA NIÑO	MP023015	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	14650000	LAURA DE JESUS DE	MP023017	4143-01-01-01-01	P	12-2023	2294,10	0,00	0,00	0,00	1055,10	1293,00
1	46400000	ENRIQUE GARCIA LEON	MP023063	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	18710000	YONI PEREZ JIMENEZ	MP023064	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	18920000	CRISTINA PEREZ	MP023148	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	21370000	JOSE PEREZ JIMENEZ	MP023149	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	28620000	OMAR JIMENEZ RIVAS	MP023161	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	02520000	MONICA JIMENEZ RIVAS	MP023162	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	18780000	PASCUAL JIMENEZ	MP023163	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	24720000	MARIO MARTINEZ	MP023173	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	21520000	LAURENO FELIPE	MP023174	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00
1	21660000	CONTRERAS RUIZ	MP023177	4143-01-01-01-01	P	12-2023	2293,48	0,00	0,00	0,00	183,48	2110,00
1	18620000	ENEDINO PEREZ POLO	MP023180	4143-01-01-01-01	P	12-2023	2293,84	0,00	0,00	0,00	1146,84	1147,00

1	23230000	PEREZ GARCIA	MP023206	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	21780000	FLORES SANCHEZ	MP023209	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	21620000	CRUZ POLO RODOLFO	MP023240	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	18860000	PETRA ENEDINA	MP023241	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	49200000	TOMAS DEMETRIO	MP023246	4143-01-01-01-01	P	12-2023	2293.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	18880000	ADELA MARTINEZ	MP023265	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	16830000	ALEJANDRA MARTINEZ	MP023299	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	16730000	AGUSTINA LUCIANO	MP023298	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	22070000	AGUSTINA LUCIANO	MP023299	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	37000000	FRANCISCO GONZALEZ	MP023311	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	18600000	FAUSTINO PEREZ POLO	MP023321	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	21690000	MA. TERESA MONROY	MP023325	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	18800000	SABAS JIMENEZ	MP023349	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	18670000	JUVENTINA RIVAS	MP023350	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	49600000	RANULFO GARCIA	MP023353	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	16670000	LETICIA PEREZ	MP023368	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	18910000	LORENZA PLATA	MP023379	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	21750000	QUINTANA GONZALEZ	MP023384	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	56600000	CELESTINO GONZALEZ	MP023393	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	77800000	SOCORRO ALCANTARA	MP023414	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	79000000	ROBERTO PLATA	MP023415	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	01510000	JUAN MANUEL PLATA	MP023416	4143-01-01-01-01	P	12-2023	2293.22	0.00	0.00	0.00	0.00	0.00	0.00	275.22	2018.00
1	04200000	SOCORRO Y JOSE LUIS	MP023417	4143-01-01-01-01	P	12-2023	2293.22	0.00	0.00	0.00	0.00	0.00	0.00	275.22	2018.00
1	660000	OSBALDO PEREZ	MP023420	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	590000	TOMAS PEREZ	MP023421	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	18940000	LORENZO RIVAS	MP023422	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	25940000	RUIZ TREJO MARIBEL	MP023483	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	24090000	MARTINEZ NAVARRETE	MP023486	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	15190000	DAVID COLIN NIETO	MP023503	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	16000000	DAVID COLIN NIETO	MP023504	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	18950000	GREGORIO	MP023518	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	26020000	HORTENCIA	MP023519	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	16420000	GEISELA MARTINEZ	MP023521	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	18630000	GELACIA ANGELES	MP023569	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	25090000	RIVAS FLORES	MP023582	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	65600000	MARIA DEL CARMEN	MP023590	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	21590000	BERRONES ALCANTARA	MP023617	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	21570000	POLO VICENTE JUANA	MP023620	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	26130000	ROSA ALEJANDRO	MP023628	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	22390000	COLLUMBA LUCIANO	MP023660	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	10720000	JOSEFINA GARCIA	MP023693	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	14360000	VIDAL ANAYA SANCHEZ	MP023703	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	00215600	GONZALEZ POLO	MP023726	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	450000	MARIA LUISA	MP023738	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	450000	ROCIO HERNANDEZ	MP023745	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	24440000	HERNANDEZ GARDUÑO	MP023806	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	18610000	LUIS PEREZ HERRERA	MP023836	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	24120000	PEREZ JIMENEZ	MP023850	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	24870000	ALFREDO CASTRO	MP023859	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	25050000	VERONICA ALCANTARA	MP023860	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	23690000	ALCANTARA GUZMAN	MP023886	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	46900000	JULIAN RAMIRO RIOS	MP023909	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	10990000	MARTHA MONDRAGON	MP023910	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	37700000	ANGEL SERGIO	MP023923	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	52600000	ELIZABETH POLO RUIZ	MP023931	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	10150000	CARMEN LETICIA LOPEZ	MP023943	4143-01-01-01-01	P	12-2023	2293.68	0.00	0.00	0.00	0.00	0.00	0.00	2293.68	1239.00
1	23880000	QUINTANA RUIZ GLORIA	MP023974	4143-01-01-01-01	P	02-2023	382.00	0.00	0.00	0.00	0.00	0.00	0.00	382.00	1147.00
1	16610000	JOSE HILARIO GARCIA	MP023998	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	26620000	MARIA DEL CARMEN	MP024041	4143-01-01-01-01	P	12-2023	2085.36	0.00	0.00	0.00	0.00	0.00	0.00	792.36	1293.00
1	55000000	LORENZA VERTIZ	GM000522	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	18760000	PANFILO JIMENEZ	MP024065	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	22490000	CRUZ POLO CATALINA	MP024066	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	18700000	OLIVA JIMENEZ PEREZ	MP024075	4143-01-01-01-01	P	12-2023	2293.84	0.00	0.00	0.00	0.00	0.00	0.00	1146.84	1147.00
1	02610000	YENI EDITH CAMPOS	MP024079	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	26110000	CAMPOS CASTANEDA	MP024080	4143-01-01-01-01	P	12-2023	2293.48	0.00	0.00	0.00	0.00	0.00	0.00	183.48	2110.00
1	11650000	JESUS HUITRON	MP024090	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	16280000	LIDIA CONTRERAS	MP024093	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00
1	22720000	CRUZ RODRIGUEZ	MP024117	4143-01-01-01-01	P	12-2023	2294.10	0.00	0.00	0.00	0.00	0.00	0.00	1055.10	1239.00



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1	16270000	ZENTRIX INDUSTRIAL	MP024182	4143-01-01-01-01 P	12-2023	11163.88	0.00	0.00	0.00	0.00	893.10	10270.78
1	23730000	ZENTRIX INDUSTRIAL	MP024183	4143-01-01-01-01 P	12-2023	11163.88	0.00	0.00	0.00	0.00	893.10	10270.78
1	18550000	CLARA PEREZ	MP024223	4143-01-01-01-01 P	12-2023	2293.84	0.00	0.00	0.00	0.00	1146.84	1147.00

**TOTALES POR OFICINA**

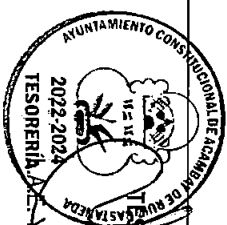
MONTO PRINCIPAL: 313147.60  
 MONTO ACTUALIZACION: 0.00  
 RECARGOS: 0.00  
 MULTAS: 0.00  
 GASTOS DE COBRANZA: 99150.36  
 SUBSIDIOS O DESCUENTOS: 213997.24  
 TOTALES: 131

**000369**

VERISCO

**OPPERANDO**

31 MAR 2023



Vo. Bo.  
TESORERA MUNICIPAL

YEMINA SANCHEZ LOPEZ

*(Handwritten signature)*