



Administration 2024

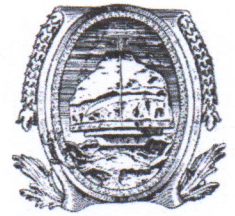
Recaudación de Baños, Tianguis, Ambulantes y locales

Encargado: Lic. Jacobo Juárez Canales

		TOTAL	33,622.00	135475.00	51566.00	220663.00
FECHA DEPOSITO	DIA	FACTURA	BAÑOS	TIANGUIS Y AMBULANTES	LOCALES	TOTAL
8-Ene-23	30dic23 al 02ene24	F-130106	1,860.00	8740.00		10600.00
10-Ene-24	03al08-ene-24	F-130311		9750.00		9750.00
15-Ene-24	09al15-ene-24	F-130675	2,226.00	8470.00	2034.00	12730.00
22-Ene-24	16al18-ene-24	F-131293	1,315.00	3600.00	6235.00	11150.00
30-Ene-24	19al22-ene-24	F-131955	1,565.00	7695.00	6739.00	15999.00
8-Feb-24	23al31-ene-24	F-132640	2,970.00	13320.00		16290.00
9-Feb-24	1al7-feb-24	F-132683	4,640.00	15600.00	3391.00	23631.00
12-Feb-24	7al11-feb-24	F-132938	2,370.00	4050.00	10600.00	17020.00
19-Feb-24	17al18-feb-24	F-133455	2,180.00	3150.00	1980.00	7310.00
19-Feb-24	12al16-2-24	F-133456	2,200.00	5800.00	3019.00	11019.00
23-Feb-24	19al22-feb-24	F-133800	620.00	3420.00	2348.00	6388.00
27-Feb-24	23al26-feb-24	F-134087	1,015.00	6435.00		7450.00
28-Feb-24	27-Feb-24	F-134155		2850.00		2850.00
1-Mar-24	26al29-feb-24	F-134321	1,016.00	3420.00	3223.00	7659.00
4-Mar-24	01al04-mar-24	F-134454	1,828.00	7020.00		8848.00
8-Mar-24	04al07-mar-24	F-134884	1,165.00	5150.00	3720.00	10035.00
20-Mar-24	17al19-mar-24	F-135449	1,270.00	9900.00		11170.00
22-Mar-24	20al22-mar-24	F-135639	1,130.00	2970.00	4374.00	8474.00
26-Mar-24	23al26-mar-24	F-135774	1,265.00	6615.00		7880.00
2-Abr-24	25maral01abr-24	F-135937	2,987.00	7520.00	3903.00	14410.00



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