

MUNICIPIO DE ZIRACUARETIRO MICHOACAN

CORTE DE CAJA

DEL 01/04/2020 AL 30/06/2020

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RECIBO	FECHA	TIPO	R. F. C.	CONTRIBUYENTE	SUBTOTAL	DESCUENTO	IMPORTE	TRASLADOS	RETENCIONES	TOTAL	CAJA
900005677	08/04/2020	FACTURA	XAXX010101000	CAMACHO ESPINOZA MARIA DE LOS ANGELES	308.00	0.000000	308.00	0.00	0.00	308.00	901
900005678	08/04/2020	FACTURA	XAXX010101000	SANCHEZ LEMUS JOSE Y SOC.	1,791.00	0.000000	1,791.00	0.00	0.00	1,791.00	901
900005679	08/04/2020	FACTURA	DMW80709502	LAS CERVEZAS MODELO EN MICHOACAN S. DE R.L. DE C.V.	33,014.40	0.000000	33,014.40	0.00	0.00	33,014.40	901
900005680	13/04/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	606.00	0.000000	606.00	0.00	0.00	606.00	901
900005681	13/04/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	1,500.00	0.000000	1,500.00	0.00	0.00	1,500.00	901
900005682	13/04/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	1,500.00	0.000000	1,500.00	0.00	0.00	1,500.00	901
900005683	13/04/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	1,500.00	0.000000	1,500.00	0.00	0.00	1,500.00	901
900005684	14/04/2020	FACTURA	XAXX010101000	CALDERON NEGRETTE ROCIO ADRIANA	92.00	0.000000	92.00	0.00	0.00	92.00	901
900005685	14/04/2020	FACTURA	XAXX010101000	GUDMAN VAZQUEZ SALVADOR	324.00	0.000000	324.00	0.00	0.00	324.00	901
900005686	14/04/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	820.00	0.000000	820.00	0.00	0.00	820.00	901
900005687	14/04/2020	FACTURA	XAXX010101000	BONILLA MENDOZA MARIA	1,500.00	0.000000	1,500.00	0.00	0.00	1,500.00	901
900005688	14/04/2020	FACTURA	XAXX010101000	CALDERON JURADO JESUS	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005689	14/04/2020	FACTURA	XAXX010101000	FLOR ELENA CORIA BLITRON	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005690	14/04/2020	RECIBO	XAXX010101000	PORTUGAL MOTUTO MIGUEL	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005691	14/04/2020	FACTURA	XAXX010101000	CALDERON ORTIZ JESUS	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005692	14/04/2020	FACTURA	XAXX010101000	CALDERON ORTIZ RENE	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005693	14/04/2020	FACTURA	XAXX010101000	CALDERON ORTIZ RENE	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005694	14/04/2020	FACTURA	XAXX010101000	CALDERON ORTIZ RENE	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005695	14/04/2020	FACTURA	XAXX010101000	CALDERON ORTIZ RENE	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005696	14/04/2020	FACTURA	XAXX010101000	CALDERON ORTIZ JESUS	174.00	0.000000	174.00	0.00	0.00	174.00	901

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900005697	14/04/2020	FACTURA	XAXX010101000	CALDERON JURADO J. JESUS Y SOC	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005698	14/04/2020	FACTURA	XAXX010101000	TAPIA DIAZ LIREL	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005699	14/04/2020	FACTURA	XAXX010101000	CARRIDO ARAUJO JOSE MARTIN	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005190	14/04/2020	FACTURA	XAXX010101000	ROJAS RUIZ FRANCISCO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005191	14/04/2020	FACTURA	XAXX010101000	GUZMAN LEMUS MARTIN JOEL	694.00	0.000000	694.00	0.00	0.00	694.00	901
900005192	14/04/2020	FACTURA	XAXX010101000	HERNANDEZ GARCIA JESUS	124.00	0.000000	124.00	0.00	0.00	124.00	901
900005193	14/04/2020	FACTURA	XAXX010101000	MARIA ISABEL MONDRAGON MEDINA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005194	14/04/2020	FACTURA	XAXX010101000	HERNANDEZ MONDRAGON LUIS	1,068.00	0.000000	1,068.00	0.00	0.00	1,068.00	901
900005195	14/04/2020	FACTURA	XAXX010101000	MOTUTO AREVALO LEONARDO	528.00	0.000000	528.00	0.00	0.00	528.00	901
900005196	14/04/2020	FACTURA	XAXX010101000	SOCORRO MORA VARGAS	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005197	14/04/2020	FACTURA	XAXX010101000	SOCORRO MORA VARGAS	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005198	14/04/2020	FACTURA	XAXX010101000	MOLINA MORA ROSALIA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005199	14/04/2020	FACTURA	XAXX010101000	TOMAS ZUÑIGA RIVERA	845.00	0.000000	845.00	0.00	0.00	845.00	901
900005110	14/04/2020	FACTURA	XAXX010101000	PRIMITIVO SANDOVAL	1,562.00	0.000000	1,562.00	0.00	0.00	1,562.00	901
900005111	14/04/2020	FACTURA	XAXX010101000	ALVAREZ ARROYO FRANCISCO	176.00	0.000000	176.00	0.00	0.00	170.00	901
900005112	14/04/2020	FACTURA	XAXX010101000	TORBIO CERCA RAFAEL	2,322.00	0.000000	2,322.00	0.00	0.00	2,322.00	901
900005113	14/04/2020	FACTURA	XAXX010101000	ERREN VALENCIA MENDOZA	124.00	0.000000	124.00	0.00	0.00	124.00	901
900005114	14/04/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	46.00	0.000000	46.00	0.00	0.00	43.00	901
900005115	14/04/2020	FACTURA	XAXX010101000	AMELIA GARCIA LOPEZ	248.00	0.000000	248.00	0.00	0.00	248.00	901
900005116	14/04/2020	NOTA CREDITO	XAXX010101000	ERREN VALENCIA MENDOZA	-124.00	0.000000	-124.00	0.00	0.00	-124.00	991

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900005117	15/04/2020	FACTURA	XAXX0101E1000	ANTONIO CONTRERAS MARTINEZ	917.00	0.000000	917.00	0.00	0.00	917.00	901
900005118	15/04/2020	FACTURA	XAXX0101E1000	EDUARDO GARCIA PEREZ	444.00	0.000000	444.00	0.00	0.00	444.00	901
900005119	15/04/2020	FACTURA	XAXX0101E1000	JESSA AVILA ZAVALA Y SOC	2,858.00	0.000000	2,858.00	0.00	0.00	2,858.00	901
900005120	15/04/2020	FACTURA	XAXX0101E1000	ROSA GUZMAN CASTAÑEDA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005121	15/04/2020	FACTURA	XAXX0101E1000	CECILIO TRINIDAD MORA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005122	15/04/2020	FACTURA	XAXX0101E1000	RAMIRO ESPINOZA ZAMORA	694.00	0.000000	694.00	0.00	0.00	694.00	901
900005123	15/04/2020	FACTURA	XAXX0101E1000	FRANCISCO GARCIA BORJAS	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005124	15/04/2020	FACTURA	XAXX0101E1000	SANCHEZ LEMUS J. JESUS	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005125	15/04/2020	FACTURA	XAXX0101E1000	JAVIER SANCHEZ LEMUS	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005126	15/04/2020	FACTURA	XAXX0101E1000	FRANCISCO JORGE CASTRO RQUEROA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005127	15/04/2020	FACTURA	XAXX0101E1000	PELPE RIVERA RIVERA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005128	15/04/2020	FACTURA	XAXX0101E1000	JOSE LUIS Y SOC. GARCIA SEGOVIANO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005129	15/04/2020	FACTURA	XAXX0101E1000	ISMAEL ARELLANO CONTRERAS	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005130	15/04/2020	FACTURA	XAXX0101E1000	RIDOBERTO ZAVALA CALDERON	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005131	15/04/2020	FACTURA	XAXX0101E1000	MA. ISABEL CALDERON RAMIREZ	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005132	15/04/2020	FACTURA	XAXX0101E1000	RAMIRO ESPINOZA ZAMORA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005133	15/04/2020	FACTURA	XAXX0101E1000	MARIA GUACALIFE RAMIREZ YEPEZ	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005134	15/04/2020	FACTURA	XAXX0101E1000	JOSE ADALIN CASTAÑEDA MENEOLA	106.00	0.000000	106.00	0.00	0.00	106.00	901
900005135	15/04/2020	FACTURA	XAXX0101E1000	BENTO VALENCIA BARRAGAN	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005136	15/04/2020	FACTURA	XAXX0101E1000	PELPE RIVERA HERNANDEZ	174.00	0.000000	174.00	0.00	0.00	174.00	901

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900005137	15/04/2020	FACTURA	XA000101E1000	CARMEN HUERTA DURAN Y SOCS	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005138	15/04/2020	FACTURA	XA000101E1000	BELDA GARCIA GONZALEZ	348.00	0.000000	348.00	0.00	0.00	348.00	901
900005139	15/04/2020	FACTURA	XA000101E1000	MONSERRATH ALEJANDRA ALVAREZ AGUILAR	288.00	0.000000	288.00	0.00	0.00	288.00	901
900005140	15/04/2020	FACTURA	XA000101E1000	ALONDRA VANESSA RANGEL ZARAGOZA	900.00	0.000000	900.00	0.00	0.00	900.00	901
900005141	15/04/2020	FACTURA	XA000101E1000	IGNACIO VALENTIN MOTUTO	2,000.00	0.000000	2,000.00	0.00	0.00	2,000.00	901
900005142	15/04/2020	FACTURA	XA000101E1000	MA. ELVIRA OROPEZA GARCIA	1,300.00	0.000000	1,300.00	0.00	0.00	1,300.00	901
900005143	15/04/2020	FACTURA	XA000101E1000	FRANCISCO ESTRADA SILVA	300.00	0.000000	300.00	0.00	0.00	300.00	901
900005144	15/04/2020	FACTURA	XA000101E1000	LUIS MANUEL PAZ	300.00	0.000000	300.00	0.00	0.00	300.00	901
900005145	15/04/2020	FACTURA	XA000101E1000	JUAN LUIS TINGLA ESPINOZA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005146	15/04/2020	FACTURA	XA000101E1000	FRANCISCO AGUIRRE FLORES	300.00	0.000000	300.00	0.00	0.00	300.00	901
900005147	15/04/2020	FACTURA	XA000101E1000	ARTURO CHAVEZ GUTIERREZ	200.00	0.000000	200.00	0.00	0.00	200.00	901
900005148	15/04/2020	FACTURA	XA000101E1000	CARLOS MARTINEZ.	300.00	0.000000	300.00	0.00	0.00	300.00	901
900005149	15/04/2020	FACTURA	XA000101E1000	JIGUALDLIFE CONTRERAS MEZA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005150	15/04/2020	FACTURA	XA000101E1000	ROSELIO LEON PEÑA	394.00	0.000000	394.00	0.00	0.00	394.00	901
900005151	15/04/2020	FACTURA	XA000101E1000	LORENZO JORGE CAPEZ	4,254.00	0.000000	4,254.00	0.00	0.00	4,254.00	901
900005152	15/04/2020	FACTURA	XA000101E1000	VALENCIA MENDOZA ERREN	324.00	0.000000	324.00	0.00	0.00	324.00	901
900005153	15/04/2020	FACTURA	XA000101E1000	DE LA PEÑA RAMOS ALEJANDRO	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005154	15/04/2020	FACTURA	XA000101E1000	HUERTA DURAN LEOPOLDO	1,389.00	0.000000	1,389.00	0.00	0.00	1,389.00	901
900005155	15/04/2020	FACTURA	XA000101E1000	TOMAS ZUÑIGA RINDEA	517.00	0.000000	517.00	0.00	0.00	517.00	901
900005156	15/04/2020	FACTURA	XA000101E1000	ROSA ELENA LEON PEÑA	694.00	0.000000	694.00	0.00	0.00	694.00	901

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900005157	15/04/2020	FACTURA	XAXX010101000	OLIVA MELGAREJO GONZALO	444.00	0.000000	444.00	0.00	0.00	444.00	901
900005158	15/04/2020	FACTURA	XAXX010101000	ESTEBAN SEGUNDO ZEPEDA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005159	15/04/2020	FACTURA	AM956807T09	AGROQUIMICOS DE MICHOACAN SA. DE CV.	438.00	0.000000	438.00	0.00	0.00	438.00	901
900005160	15/04/2020	FACTURA	XAXX010101000	DAYANA CARTAGENA GONZALEZ	194.00	0.000000	194.00	0.00	0.00	194.00	901
900005161	15/04/2020	FACTURA	XAXX010101000	TERESA CORREA MIRANDA	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005162	15/04/2020	FACTURA	XAXX010101000	CASTAÑEDA LOPEZ FLAVIO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005163	15/04/2020	FACTURA	XAXX010101000	JUAN CARLOS Y SOC OROPEZA GARCIA	396.00	0.000000	396.00	0.00	0.00	396.00	901
900005164	15/04/2020	FACTURA	XAXX010101000	ALVAREZ GUTIERREZ IRMA Y MA. LETICIA	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005165	15/04/2020	FACTURA	XAXX010101000	MA. DE LOS ANSELES Y SOCS OROPEZA GARCIA	612.00	0.000000	612.00	0.00	0.00	612.00	901
900005166	15/04/2020	FACTURA	XAXX010101000	NOTUTO GARCIA SERGIO	348.00	0.000000	348.00	0.00	0.00	348.00	901
900005167	15/04/2020	FACTURA	XAXX010101000	MA. GUILLETRINA RIVERA HERNANDEZ	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005168	15/04/2020	FACTURA	XAXX010101000	JUAN MENDOZA FUERTE	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005169	15/04/2020	FACTURA	XAXX010101000	HERNANDEZ LEON FRANCISCO	92.00	0.000000	92.00	0.00	0.00	92.00	901
900005170	15/04/2020	FACTURA	XAXX010101000	MAXIMINO LONDINO ACEVEDO	26.00	0.000000	26.00	0.00	0.00	26.00	901
900005171	15/04/2020	FACTURA	XAXX010101000	JOSE MANUEL GONZALEZ REYES	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005172	15/04/2020	NOTA CREDITO	XAXX010101000	NOTUTO GARCIA SERGIO	-4.00	0.000000	-4.00	0.00	0.00	-4.00	901
900005173	15/04/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	520.00	0.000000	520.00	0.00	0.00	520.00	901
900005174	15/04/2020	FACTURA	XAXX010101000	AMELIA HERNANDEZ REYES	176.00	0.000000	176.00	0.00	0.00	176.00	901
900005175	15/04/2020	FACTURA	XAXX010101000	ARMANDO ZAVALA BALON	700.00	0.000000	700.00	0.00	0.00	700.00	901
900005176	15/04/2020	FACTURA	XAXX010101000	BALON TORRES SILVANO	324.00	0.000000	324.00	0.00	0.00	324.00	901

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900005177	15/04/2020	FACTURA	XAXX0101E1000	AURELIANO BEJARANO REYES	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005178	15/04/2020	FACTURA	XAXX0101E1000	JUAN JOSE BEJARANO MORALES	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005179	15/04/2020	FACTURA	XAXX0101E1000	ZAMORA RAMOS LUIS	82.90	0.000000	82.90	0.00	0.00	82.90	901
900005180	15/04/2020	FACTURA	XAXX0101E1000	BONIFACIO GUZMAN FREGOSO	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005181	15/04/2020	FACTURA	XAXX0101E1000	ROCIO GARCIA APARICIO	534.00	0.000000	534.00	0.00	0.00	534.00	901
900005182	15/04/2020	FACTURA	XAXX0101E1000	HBAN SUAREZ MALDONADO	1,938.00	0.000000	1,938.00	0.00	0.00	1,938.00	901
900005183	15/04/2020	FACTURA	XAXX0101E1000	ANTONIO GARCIA CEJA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005184	15/04/2020	FACTURA	XAXX0101E1000	ILDA EUGENIA LOPEZ	7,000.00	0.000000	7,000.00	0.00	0.00	7,000.00	901
900005185	15/04/2020	FACTURA	XAXX0101E1000	CORNELIO MENERA SOLORIO	1,206.00	0.000000	1,206.00	0.00	0.00	1,206.00	901
900005186	15/04/2020	FACTURA	XAXX0101E1000	ZAMORA RAMOS LUIS	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005187	15/04/2020	FACTURA	XAXX0101E1000	MARIA GUADALUPE VALDEZ ZARAGOZA	124.00	0.000000	124.00	0.00	0.00	124.00	901
900005188	15/04/2020	FACTURA	XAXX0101E1000	PEREZ RAMOS PDEL	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005189	15/04/2020	FACTURA	XAXX0101E1000	VELAZQUEZ BECERRA CAROLINA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005190	15/04/2020	FACTURA	XAXX0101E1000	ELEAZAR GONZALEZ ZAAVEDRA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005191	15/04/2020	FACTURA	XAXX0101E1000	MAQUEDA CRUZ JUAN	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005192	15/04/2020	FACTURA	XAXX0101E1000	RAMOS SILVA GRACIELA	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005193	15/04/2020	FACTURA	XAXX0101E1000	MARIA DULCE Y SOC GUZMAN TRINIDAD	956.00	0.000000	956.00	0.00	0.00	956.00	901
900005194	15/04/2020	FACTURA	XAXX0101E1000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	406.00	0.000000	406.00	0.00	0.00	406.00	901
900005195	15/04/2020	FACTURA	XAXX0101E1000	JESUS RAMIREZ ARRAGA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005196	15/04/2020	FACTURA	XAXX0101E1000	MA. DE LA LUZ TRINIDAD GUTIERREZ	521.00	0.000000	521.00	0.00	0.00	521.00	901

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900005197	15/04/2020	FACTURA	XAXX0101E1000	GARCIA RAMIREZ BLANCA ESTELA	1,534.00	0.000000	1,534.00	0.00	0.00	1,534.00	901
900005198	15/04/2020	FACTURA	XAXX0101E1000	OCHOA GARCIA SALVADOR	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005199	15/04/2020	FACTURA	XAXX0101E1000	ANA BERTHA VILLANUEVA MEJIA	694.00	0.000000	694.00	0.00	0.00	694.00	901
900005200	15/04/2020	FACTURA	XAXX0101E1000	VICHA FARIAS MA. DEL SOCORRO	1,002.00	0.000000	1,002.00	0.00	0.00	1,002.00	901
900005201	15/04/2020	FACTURA	XAXX0101E1000	OCHOA GARCIA SALVADOR	270.00	0.000000	270.00	0.00	0.00	270.00	901
900005202	15/04/2020	FACTURA	XAXX0101E1000	MONCERRATH ALEJANDRA ALVAREZ AGULAR	900.00	0.000000	900.00	0.00	0.00	900.00	901
900005203	15/04/2020	FACTURA	XAXX0101E1000	MONCERRATH ALEJANDRA ALVAREZ AGULAR	480.00	0.000000	480.00	0.00	0.00	480.00	901
900005204	15/04/2020	FACTURA	XAXX0101E1000	CHAVEZ CALDERON CARLOS	1,772.00	0.000000	1,772.00	0.00	0.00	1,772.00	901
900005205	15/04/2020	FACTURA	XAXX0101E1000	DELFINA BENAVIDES RENDON Y SOC	348.00	0.000000	348.00	0.00	0.00	348.00	901
900005206	15/04/2020	FACTURA	XAXX0101E1000	RAMIREZ ARRAGA MARCO ANTONIO	908.00	0.000000	908.00	0.00	0.00	908.00	901
900005207	15/04/2020	FACTURA	XAXX0101E1000	JUDITH Y SOCS ZAIDORA SANCHEZ	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005208	15/04/2020	FACTURA	XAXX0101E1000	MONCERRATH ALEJANDRA ALVAREZ AGULAR	628.00	0.000000	628.00	0.00	0.00	628.00	901
900005209	15/04/2020	FACTURA	XAXX0101E1000	BELEN GARCIA MIRANDA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005210	15/04/2020	FACTURA	XAXX0101E1000	MERARDO GARCIA FIGUEROA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005211	15/04/2020	FACTURA	XAXX0101E1000	MAGAÑA PEÑA JUAN	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005212	15/04/2020	FACTURA	XAXX0101E1000	CRIBO ABRAS RAFAEL	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005213	15/04/2020	FACTURA	XAXX0101E1000	MARTINEZ SAAVEDRA GERARDO	774.00	0.000000	774.00	0.00	0.00	774.00	901
900005215	15/04/2020	FACTURA	XAXX0101E1000	ZAVILA SAGREDO OMAR	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005216	15/04/2020	FACTURA	XAXX0101E1000	CRIBO MENDOZA MARFA TERESA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005217	15/04/2020	FACTURA	XAXX0101E1000	MONCERRATH ALEJANDRA ALVAREZ AGULAR	88.00	0.000000	88.00	0.00	0.00	88.00	901

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900005219	19/04/2020	FACTURA	XAXX0101E1000	MAXIMINO LONGINO ACEVEDO	26.00	0.000000	26.00	0.00	0.00	26.00	901
900005219	19/04/2020	FACTURA	XAXX0101E1000	CAMPOS ARMAS RICARDO	1,300.00	0.000000	1,300.00	0.00	0.00	1,300.00	901
900005220	19/04/2020	FACTURA	XAXX0101E1000	LAZARO VELAZQUEZ DIEGO	3,856.00	0.000000	3,856.00	0.00	0.00	3,856.00	901
900005221	19/04/2020	FACTURA	XAXX0101E1000	RUPERTO AGUILA ZARCO	3,916.00	0.000000	3,916.00	0.00	0.00	3,916.00	901
900005222	19/04/2020	FACTURA	XAXX0101E1000	LAGUNAS FRUTOS ROSALBA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005223	19/04/2020	FACTURA	XAXX0101E1000	RUPERTO AGUILA ZARCO	1,506.00	0.000000	1,506.00	0.00	0.00	1,506.00	901
900005224	19/04/2020	FACTURA	XAXX0101E1000	LEMUS ROSA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005225	19/04/2020	FACTURA	XAXX0101E1000	MA. ELVIRA OROPEZA GARCIA	1,554.00	0.000000	1,554.00	0.00	0.00	1,554.00	901
900005226	19/04/2020	FACTURA	XAXX0101E1000	MEDINA RIVERA MA. MERCEDES	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005227	19/04/2020	FACTURA	XAXX0101E1000	HADRIGAL R. J GUADALUPE	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005228	19/04/2020	FACTURA	XAXX0101E1000	CARRILLO MARTINEZ PATRICIA Y SOC.	394.00	0.000000	394.00	0.00	0.00	394.00	901
900005229	19/04/2020	FACTURA	XAXX0101E1000	CERNA JARAMILLO MANUEL	845.00	0.000000	845.00	0.00	0.00	845.00	901
900005230	19/04/2020	FACTURA	XAXX0101E1000	RAMIREZ RODRIGUEZ JOSE DE JESUS	1,975.00	0.000000	1,975.00	0.00	0.00	1,975.00	901
900005231	19/04/2020	FACTURA	XAXX0101E1000	VEGA CARDENAS FERNANDO Y SOC	517.00	0.000000	517.00	0.00	0.00	517.00	901
900005232	19/04/2020	FACTURA	XAXX0101E1000	RUPERTO AGUILA ZARCO	900.00	0.000000	900.00	0.00	0.00	900.00	901
900005233	17/04/2020	FACTURA	XAXX0101E1000	LEMUS LEMUS RODRIGO SERGIO AUGUS	713.00	0.000000	713.00	0.00	0.00	713.00	901
900005234	17/04/2020	FACTURA	XAXX0101E1000	LEMUS DIAZ IGNACIO Y SOC	269.00	0.000000	269.00	0.00	0.00	269.00	901
900005235	17/04/2020	FACTURA	XAXX0101E1000	PATRICIA APARICIO BANDERAS	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005236	17/04/2020	FACTURA	XAXX0101E1000	AMADOR ANAYA REYES	3,500.00	0.000000	3,500.00	0.00	0.00	3,500.00	901
900005237	17/04/2020	FACTURA	XAXX0101E1000	ALAN BENJAMIN AGUILAR	700.00	0.000000	700.00	0.00	0.00	700.00	901

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900005239	29/04/2020	FACTURA	XAXX0101E1000	PEÑA RUBIO MIGUEL	956.00	0.000000	956.00	0.00	0.00	956.00	901
900005239	29/04/2020	FACTURA	XAXX0101E1000	MONCEFRATH ALEJANDRA ALVAREZ AGUILAR	700.00	0.000000	700.00	0.00	0.00	700.00	901
900005240	29/04/2020	FACTURA	XAXX0101E1000	RODRIGO ALVAREZ CHAVEZ	282.00	0.000000	282.00	0.00	0.00	282.00	901
900005241	29/04/2020	FACTURA	XAXX0101E1000	MOTUTO CORTEZ BALDOMERO	792.00	0.000000	792.00	0.00	0.00	792.00	901
900005242	29/04/2020	FACTURA	XAXX0101E1000	LETICIA APARICIO CORTA	1,041.00	0.000000	1,041.00	0.00	0.00	1,041.00	901
900005243	29/04/2020	FACTURA	XAXX0101E1000	EVANGELINA JUAREZ SOTO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005244	29/04/2020	FACTURA	XAXX0101E1000	LEON PÑA SAMUEL	694.00	0.000000	694.00	0.00	0.00	694.00	901
900005245	29/04/2020	FACTURA	XAXX0101E1000	TORRES TELLES JAVIER	2,082.00	0.000000	2,082.00	0.00	0.00	2,082.00	901
900005246	29/04/2020	FACTURA	XAXX0101E1000	MOTUTO CORTEZ BALDOMERO	348.00	0.000000	348.00	0.00	0.00	348.00	901
900005247	29/04/2020	FACTURA	XAXX0101E1000	RODRIGUEZ ROSAS EVANGELINA	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005248	29/04/2020	FACTURA	XAXX0101E1000	LEON GARCIA ALFONSO	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005249	29/04/2020	FACTURA	XAXX0101E1000	MARGARITA GUTIERREZ LOZANO	324.00	0.000000	324.00	0.00	0.00	324.00	901
900005250	29/04/2020	FACTURA	XAXX0101E1000	RUFERTO AGUILA ZARCO	2,730.00	0.000000	2,730.00	0.00	0.00	2,730.00	901
900005251	29/04/2020	FACTURA	XAXX0101E1000	ORDAZ OROBIO CLAUDIA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005252	29/04/2020	FACTURA	XAXX0101E1000	ORDAZ OROBIO CLAUDIA	1,041.00	0.000000	1,041.00	0.00	0.00	1,041.00	901
900005253	29/04/2020	FACTURA	XAXX0101E1000	ROBERTO CAMPOS MORALES	1,300.00	0.000000	1,300.00	0.00	0.00	1,300.00	901
900005254	29/04/2020	FACTURA	XAXX0101E1000	MEAA VENEGAS LUIS EVERARDO	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005255	29/04/2020	FACTURA	XAXX0101E1000	SORIA MAXIMILIANO JAHN MIGUEL	900.00	0.000000	900.00	0.00	0.00	900.00	901
900005256	29/04/2020	FACTURA	XAXX0101E1000	MARTINEZ AGUIRRE RODOLFO	3,389.00	0.000000	3,389.00	0.00	0.00	3,389.00	901
900005257	29/04/2020	FACTURA	XAXX0101E1000	SANTIAGO GARCIA MENDEZ	347.00	0.000000	347.00	0.00	0.00	347.00	901

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900005259	29/04/2020	FACTURA	XAXX010101000	SANTIAGO GARCIA MENDEZ	3,408.00	0.000000	3,408.00	0.00	0.00	3,408.00	901
900005259	29/04/2020	FACTURA	XAXX010101000	MOTULO RUIZ JUAN DANIEL	354.00	0.000000	354.00	0.00	0.00	354.00	901
900005280	29/04/2020	FACTURA	XAXX010101000	ITZEL RODRIGUEZ CASTAREDA	1,175.00	0.000000	1,175.00	0.00	0.00	1,175.00	901
900005281	29/04/2020	FACTURA	XAXX010101000	MORALES HURTADO YARASSET	694.00	0.000000	694.00	0.00	0.00	694.00	901
900005282	29/04/2020	FACTURA	XAXX010101000	RIVERA HERNANDEZ ANDRES	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005283	29/04/2020	FACTURA	XAXX010101000	VEGA SILVA MARIUELA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005284	29/04/2020	FACTURA	XAXX010101000	MONDRAGON GARBAY CARLOS	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005285	29/04/2020	FACTURA	XAXX010101000	MOTULO GARCIA MOISES	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005286	29/04/2020	FACTURA	XAXX010101000	JOSE ADALIN CASTAREDA MENEKOLA	92.00	0.000000	92.00	0.00	0.00	92.00	901
900005287	29/04/2020	FACTURA	XAXX010101000	EDGAR MORALES JOSE	900.00	0.000000	900.00	0.00	0.00	900.00	901
900005288	29/04/2020	FACTURA	XAXX010101000	EDUARDO GUDMAN CASTAREDA	263.00	0.000000	263.00	0.00	0.00	263.00	901
900005289	29/04/2020	FACTURA	XAXX010101000	CAMPOS MORALES DOLORES	124.00	0.000000	124.00	0.00	0.00	124.00	901
900005290	29/04/2020	FACTURA	XAXX010101000	CAMPOS MORALES DOLORES	124.00	0.000000	124.00	0.00	0.00	124.00	901
900005291	29/04/2020	FACTURA	XAXX010101000	MARTINEZ MARTINEZ MAURICIO	124.00	0.000000	124.00	0.00	0.00	124.00	901
900005292	29/04/2020	FACTURA	XAXX010101000	FUERTE FIGUEROA JOSE ANTONIO	5,351.00	0.000000	5,351.00	0.00	0.00	5,351.00	901
900005293	29/04/2020	FACTURA	XAXX010101000	BARCENAS CONSTANTINO ERICK	960.00	0.000000	960.00	0.00	0.00	960.00	901
900005294	29/04/2020	FACTURA	XAXX010101000	GAONA BUJO SALVADOR	1,736.00	0.000000	1,736.00	0.00	0.00	1,736.00	901
900005295	29/04/2020	FACTURA	XAXX010101000	BALTAZAR JIMENEZ GISELDA	845.00	0.000000	845.00	0.00	0.00	845.00	901
900005296	29/04/2020	FACTURA	XAXX010101000	COMESON AGRARIA DE ZIRACUARETIRO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005297	29/04/2020	FACTURA	XAXX010101000	REYNA OLIVA MELGAREJO	694.00	0.000000	694.00	0.00	0.00	694.00	901

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900005279	29/04/2020	FACTURA	XAXX010101000	RUIZ RIVERA HERMILO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005279	29/04/2020	FACTURA	XAXX010101000	GARCIA ACEVEDO CONSUELO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005280	29/04/2020	FACTURA	XAXX010101000	GARCIA CORTEZ MARCELINO	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005281	29/04/2020	FACTURA	XAXX010101000	VELAZQUEZ RIVERA ADOLFO	834.00	0.000000	834.00	0.00	0.00	834.00	901
900005282	29/04/2020	FACTURA	XAXX010101000	AGUIRRE CALDERON ERICK Y SOC	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005283	29/04/2020	FACTURA	XAXX010101000	PORTUGAL MOTUTO MIGUEL	222.00	0.000000	222.00	0.00	0.00	222.00	901
900005284	29/04/2020	FACTURA	XAXX010101000	ESPINOSA BAUTISTA ROLANDO	92.00	0.000000	92.00	0.00	0.00	92.00	901
900005285	29/04/2020	FACTURA	XAXX010101000	ESPINOSA BAUTISTA ROLANDO	92.00	0.000000	92.00	0.00	0.00	92.00	901
900005286	29/04/2020	FACTURA	XAXX010101000	DURAN ALVA JUAN	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005287	29/04/2020	FACTURA	XAXX010101000	MIRAM MARCELA MARES OCHOA	694.00	0.000000	694.00	0.00	0.00	694.00	901
900005288	29/04/2020	FACTURA	XAXX010101000	CRICELDA MORFIN GARCIA	694.00	0.000000	694.00	0.00	0.00	694.00	901
900005289	29/04/2020	FACTURA	XAXX010101000	CEJA FRANCO JOSE EMILIO Y SOC.	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005290	29/04/2020	FACTURA	XAXX010101000	REYNA GUZMAN CASTAÑEDA	694.00	0.000000	694.00	0.00	0.00	694.00	901
900005291	29/04/2020		XAXX010101000	GARCIA SEGOVIANO NORMA TERESA	0.00	0.000000	0.00	0.00	0.00	0.00	901
900005292	29/04/2020	FACTURA	XAXX010101000	GARCIA SEGOVIANO NORMA TERESA	1,041.00	0.000000	1,041.00	0.00	0.00	1,041.00	901
900005293	29/04/2020	FACTURA	XAXX010101000	VICTORIA, ESTHER Y SOC MARTINEZ VALERIO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005294	29/04/2020	FACTURA	XAXX010101000	MARES OCHOA LEONOR MARIALICIA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005295	29/04/2020	FACTURA	XAXX010101000	IRENE E NUÑEZ GALVAN	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005296	29/04/2020	FACTURA	XAXX010101000	HANNO BARRAJAS MARIA JOSEFINA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005297	29/04/2020	FACTURA	XAXX010101000	NUÑEZ GALVAN HORTENAZA	348.00	0.000000	348.00	0.00	0.00	348.00	901

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900005290	2019/02/03	FACTURA	XA00010101000	DURAN ALVA JUAN	348.00	0.000000	348.00	0.00	0.00	348.00	901
900005299	2019/02/03	FACTURA	XA00010101000	VICTORIA, ESTEHER Y SOC MARTINEZ VALERO	870.00	0.000000	870.00	0.00	0.00	870.00	901
900005300	2019/02/03	FACTURA	XA00010101000	SEGOVIANO LOPEZ ALICIA	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005301	2019/02/03	FACTURA	XA00010101000	MENDOZA GUTIERREZ MA. DE LOURDES	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005302	2019/02/03	FACTURA	XA00010101000	GARCIA JAMES GRACIELA	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005303	2019/02/03	FACTURA	XA00010101000	GARCIA JAMES GRACIELA	354.00	0.000000	354.00	0.00	0.00	354.00	901
900005304	2019/02/03	FACTURA	XA00010101000	ALVAREZ VRRAS ALEXIS	2,432.90	0.000000	2,432.90	0.00	0.00	2,432.90	901
900005305	2019/02/03	FACTURA	XA00010101000	ALVAREZ VRRAS ALEXIS	691.00	0.000000	691.00	0.00	0.00	691.00	901
900005306	2019/02/03	FACTURA	XA00010101000	VICTORIA, ESTEHER Y SOC MARTINEZ VALERO	1,386.00	0.000000	1,386.00	0.00	0.00	1,386.00	901
900005307	2019/02/03	FACTURA	XA00010101000	CEJA FRANCO JOSE EMILIO Y SOC.	517.00	0.000000	517.00	0.00	0.00	517.00	901
900005308	2019/02/03	FACTURA	XA00010101000	MONCEFRATH ALEJANDRA ALVAREZ AGUILAR	360.00	0.000000	360.00	0.00	0.00	360.00	901
900005309	2019/02/03	FACTURA	XA00010101000	SALVADOR OLDMAN VAZQUEZ	324.00	0.000000	324.00	0.00	0.00	324.00	901
900005310	2019/02/03	FACTURA	XA00010101000	VACA BOB SALVADOR	700.00	0.000000	700.00	0.00	0.00	700.00	901
900005311	2019/02/03	FACTURA	XA00010101000	MOLINA RODRIGUEZ MA. SOLEDAD	124.00	0.000000	124.00	0.00	0.00	124.00	901
900005312	2019/02/03	FACTURA	XA00010101000	TRINIDAD VELAZQUEZ FLEMON	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005313	2019/02/03	FACTURA	XA00010101000	DURAN CASTRO EDUARDO	348.00	0.000000	348.00	0.00	0.00	348.00	901
900005314	2019/02/03	FACTURA	XA00010101000	ABRAHAM HEREDIA JOSE	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005315	2019/02/03	FACTURA	XA00010101000	RUIZ MARTINEZ GRISelda	348.00	0.000000	348.00	0.00	0.00	348.00	901
900005316	2019/02/03	FACTURA	XA00010101000	VALERO RUIZ JUAN MANUEL	2,660.00	0.000000	2,660.00	0.00	0.00	2,660.00	901
900005317	2019/02/03	FACTURA	XA00010101000	SANTIAGO MOTUTO SILVA	1,041.00	0.000000	1,041.00	0.00	0.00	1,041.00	901

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900005219	21/04/2020	FACTURA	XAXX010101000	AHLOS CALDERON LEONILA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005219	21/04/2020	FACTURA	XAXX010101000	RODRIGUEZ CASTRO PABLOLA Y SOC	912.00	0.000000	912.00	0.00	0.00	912.00	901
900005220	21/04/2020	FACTURA	XAXX010101000	AMEZCUA DE L MA. CORNICEPCON	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005221	21/04/2020	FACTURA	XAXX010101000	GARCIA AGUILERA SALVADOR	806.00	0.000000	806.00	0.00	0.00	806.00	901
900005222	21/04/2020	FACTURA	XAXX010101000	HERUNDIA MALDONADO SILVA	124.00	0.000000	124.00	0.00	0.00	124.00	901
900005223	21/04/2020	FACTURA	XAXX010101000	PONCE FIGUEROA VITALINA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005224	21/04/2020	FACTURA	XAXX010101000	GARCIA SEGOVIANO SALVADOR	694.00	0.000000	694.00	0.00	0.00	694.00	901
900005225	21/04/2020	FACTURA	XAXX010101000	RAMIREZ ALCAUTER HECTOR	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005226	21/04/2020	FACTURA	XAXX010101000	LUIS FERNANDO Y SOC. VILLAGANA	696.00	0.000000	696.00	0.00	0.00	696.00	901
900005227	21/04/2020	FACTURA	XAXX010101000	PONCE FIGUEROA VITALINA	826.00	0.000000	826.00	0.00	0.00	826.00	901
900005228	21/04/2020	FACTURA	XAXX010101000	REYES JUAREZ PELLEPE	826.00	0.000000	826.00	0.00	0.00	826.00	901
900005229	21/04/2020	FACTURA	XAXX010101000	ANA MALDONADO AGUILERA	826.00	0.000000	826.00	0.00	0.00	826.00	901
900005230	21/04/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	806.00	0.000000	806.00	0.00	0.00	806.00	901
900005231	21/04/2020	FACTURA	XAXX010101000	AMELIA HERNANDEZ REYES	151.00	0.000000	151.00	0.00	0.00	151.00	901
900005232	21/04/2020	FACTURA	XAXX010101000	FIGUEROA ALVAREZ JORGE LUIS	826.00	0.000000	826.00	0.00	0.00	826.00	901
900005233	21/04/2020	FACTURA	XAXX010101000	CORNEJO RAMIREZ EZEQUIEL	826.00	0.000000	826.00	0.00	0.00	826.00	901
900005234	21/04/2020	FACTURA	XAXX010101000	SILVA RUIZ MARIA ELENA	826.00	0.000000	826.00	0.00	0.00	826.00	901
900005235	21/04/2020	FACTURA	XAXX010101000	GUZMAN VAZQUEZ SAUL	826.00	0.000000	826.00	0.00	0.00	826.00	901
900005236	21/04/2020	FACTURA	XAXX010101000	SANCHEZ ATELLANO MA. TERESA	826.00	0.000000	826.00	0.00	0.00	826.00	901
900005237	21/04/2020	FACTURA	XAXX010101000	VALERO LUSORI SOFIA ESTHER	826.00	0.000000	826.00	0.00	0.00	826.00	901

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900005330	21/04/2020	FACTURA	XA00010101000	PEREZ MARTINEZ DELFINA	895.00	0.000000	895.00	0.00	0.00	895.00	901
900005339	21/04/2020	FACTURA	XA00010101000	FARRAH REYES JORGE LUIS	895.00	0.000000	895.00	0.00	0.00	895.00	901
900005340	21/04/2020	FACTURA	XA00010101000	CORTES GARCIA MARIELA	895.00	0.000000	895.00	0.00	0.00	895.00	901
900005341	21/04/2020	FACTURA	XA00010101000	BERTHARCEO ALVAREZ	2,685.00	0.000000	2,685.00	0.00	0.00	2,685.00	901
900005342	21/04/2020	FACTURA	XA00010101000	GUILLEN SOTO REYNALDA	2,685.00	0.000000	2,685.00	0.00	0.00	2,685.00	901
900005343	21/04/2020	FACTURA	XA00010101000	RAMIREZ TRINIDAD MIGUEL	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005344	21/04/2020	FACTURA	XA00010101000	MEZA PONCE MIGUEL	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005345	21/04/2020	FACTURA	XA00010101000	RUBIO TELLEZ ROSA ELENA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005346	21/04/2020	FACTURA	XA00010101000	VICTOR GABRIEL ORTIZ SANCHEZ	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005347	21/04/2020	FACTURA	XA00010101000	ESCOBEDO JUAREZ ANTONIO	2,687.00	0.000000	2,687.00	0.00	0.00	2,687.00	901
900005348	21/04/2020	FACTURA	XA00010101000	SOSA CERVANTES MARIA DE LOS ANGELES Y SOC	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005349	21/04/2020	FACTURA	XA00010101000	RIVERA RUZ JUAN	1,858.00	0.000000	1,858.00	0.00	0.00	1,858.00	901
900005350	21/04/2020	FACTURA	XA00010101000	RIVERA CONTRERAS JUAN	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005351	21/04/2020	FACTURA	XA00010101000	QUIJA MENEZ RAQUEL	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005352	21/04/2020	FACTURA	XA00010101000	MARTINEZ BECERRA ANIBERTO	338.00	0.000000	338.00	0.00	0.00	338.00	901
900005353	21/04/2020	FACTURA	XA00010101000	JAVIER CASTRO MOSQUEDA	208.00	0.000000	208.00	0.00	0.00	208.00	901
900005354	21/04/2020	FACTURA	XA00010101000	QUIJA MENEZ RAQUEL	706.00	0.000000	706.00	0.00	0.00	706.00	901
900005355	21/04/2020	FACTURA	XA00010101000	ALONDRA VANESSA RANGEL ZARAGOZA	216.00	0.000000	216.00	0.00	0.00	216.00	901
900005356	21/04/2020	FACTURA	XA00010101000	MONCESTRATH ALEJANDRA ALVAREZ AGUILAR	350.00	0.000000	350.00	0.00	0.00	350.00	901
900005357	21/04/2020	FACTURA	XA00010101000	GONZALEZ BALON MARIA DE LOS ANGELES	895.00	0.000000	895.00	0.00	0.00	895.00	901

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900005389	21/04/2020	FACTURA	XAXX010101000	ALEJANDRO MENDOZA FUERTE	895.00	0.000000	895.00	0.00	0.00	895.00	901
900005399	21/04/2020	FACTURA	XAXX010101000	CHAVEZ VILLALBA JENIA RIGOBERTO CHAVEZ	2,505.00	0.000000	2,505.00	0.00	0.00	2,505.00	901
900005390	21/04/2020	FACTURA	XAXX010101000	MENDOZA LUNA LORENA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005361	21/04/2020	FACTURA	XAXX010101000	SILVA GARCIA GARCIA	348.00	0.000000	348.00	0.00	0.00	348.00	901
900005362	21/04/2020	FACTURA	XAXX010101000	ARCILA LUCATEO ERNESTO	266.00	0.000000	266.00	0.00	0.00	266.00	901
900005383	21/04/2020	FACTURA	XAXX010101000	PINEDA MARQUEZ YARA HERMELINDA	271.00	0.000000	271.00	0.00	0.00	271.00	901
900005364	21/04/2020	FACTURA	XAXX010101000	TERESA DE JESUS DURAN GARGALAZO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005365	21/04/2020	FACTURA	XAXX010101000	RUIZ CORNEJO HORACIO	1,648.00	0.000000	1,648.00	0.00	0.00	1,648.00	901
900005386	23/04/2020	NOTA CREDITO	XAXX010101000	MARTINEZ BECERRA ANICETO	-338.00	0.000000	-338.00	0.00	0.00	-338.00	901
900005367	23/04/2020	FACTURA	XAXX010101000	GARCIA RAMIREZ MA. EUGENIA	1,628.00	0.000000	1,628.00	0.00	0.00	1,628.00	901
900005368	23/04/2020	FACTURA	XAXX010101000	CERRAS VALENTINA MELDA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005369	23/04/2020	FACTURA	XAXX010101000	MIRANDA PERFINO ALFREDO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005370	23/04/2020	FACTURA	XAXX010101000	LEONIS DE MIRANDA ROSA ELENA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005371	23/04/2020	FACTURA	XAXX010101000	RODRIGUEZ ANGLIANO PABLO	324.00	0.000000	324.00	0.00	0.00	324.00	901
900005372	23/04/2020	FACTURA	XAXX010101000	TELLEZ SALDAÑA MA DE JESUS	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005373	23/04/2020	FACTURA	XAXX010101000	TELLEZ SALDAÑA MA DE JESUS	408.00	0.000000	408.00	0.00	0.00	408.00	901
900005374	23/04/2020	FACTURA	XAXX010101000	GUTIERREZ CORTIZ MA. ROSA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005375	23/04/2020	FACTURA	XAXX010101000	GUEROZ HERRANDEZ MARLA SUSANA	1,506.00	0.000000	1,506.00	0.00	0.00	1,506.00	901
900005376	23/04/2020	FACTURA	XAXX010101000	MARTINEZ MONTOYA RODRIGO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005377	23/04/2020	FACTURA	XAXX010101000	AREVALOS RIVERA JESUS	694.00	0.000000	694.00	0.00	0.00	694.00	901

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900005070	23/04/2020	FACTURA	XAXX010101000	ALVA ALVAREZ ROSA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005079	23/04/2020	FACTURA	XAXX010101000	MOTUTO AREVALOS MARIO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005080	23/04/2020	FACTURA	XAXX010101000	LEON ACEVEDO ROSALBA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005081	23/04/2020	FACTURA	XAXX010101000	MARTINEZ MONTOYA RODRIGO	6,758.00	0.000000	6,758.00	0.00	0.00	6,758.00	901
900005082	23/04/2020	FACTURA	XAXX010101000	LOPEZ AMEZCUA OLGA	1,128.00	0.000000	1,128.00	0.00	0.00	1,128.00	901
900005083	23/04/2020	FACTURA	XAXX010101000	MONTOYA ARIAS ANA MARIA	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005084	23/04/2020	FACTURA	XAXX010101000	ARROYO BLANCO ADALBERTO	900.00	0.000000	900.00	0.00	0.00	900.00	901
900005085	23/04/2020	FACTURA	XAXX010101000	GOMEZ AYALA MIGUEL	900.00	0.000000	900.00	0.00	0.00	900.00	901
900005086	23/04/2020	FACTURA	XAXX010101000	VIZQUEZ ALVAREZ MRNA	124.00	0.000000	124.00	0.00	0.00	124.00	901
900005087	23/04/2020	FACTURA	XAXX010101000	GARFIA FIGUEROA GILDA RDO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005088	23/04/2020	FACTURA	XAXX010101000	NEJA RAMIREZ MARIA ISABEL	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005089	23/04/2020	FACTURA	XAXX010101000	GUZMAN CASTAÑEDA MARTIN	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005090	23/04/2020	FACTURA	XAXX010101000	INDIGNADA RAMIREZ LEON	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005091	23/04/2020	FACTURA	XAXX010101000	MARTINEZ CAMPANZA MARIA SOLEDAD	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005092	23/04/2020	FACTURA	XAXX010101000	SILVA MENDEZ GULEBALDO	1,128.00	0.000000	1,128.00	0.00	0.00	1,128.00	901
900005093	23/04/2020	FACTURA	XAXX010101000	MENDOZA LUINA JOSE ANTONIO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005094	23/04/2020	FACTURA	XAXX010101000	FIGUEROA ALVAREZ RAMON	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005095	23/04/2020	FACTURA	XAXX010101000	AGUIRRE RUBIO VICENTE	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005096	23/04/2020	FACTURA	XAXX010101000	GARCIA HERNANDEZ VICTOR MANUEL	1,693.00	0.000000	1,693.00	0.00	0.00	1,693.00	901
900005097	23/04/2020	FACTURA	XAXX010101000	FIGUEROA MORAN JORDE FRANCISCO	833.00	0.000000	833.00	0.00	0.00	833.00	901

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900002389	23/04/2020	FACTURA	XAXX010101000	RODRIGO RIVERA VILLANUEVA	994.00	0.000000	994.00	0.00	0.00	994.00	901
900002390	23/04/2020	FACTURA	XAXX010101000	VEGA RAMIREZ RAFAEL	200.00	0.000000	200.00	0.00	0.00	200.00	901
900002430	23/04/2020	FACTURA	XAXX010101000	LEMAS VALENCIA JOSE	300.00	0.000000	300.00	0.00	0.00	300.00	901
900002481	23/04/2020	FACTURA	XAXX010101000	MANCILLA JACOBO EMMAJUEL	300.00	0.000000	300.00	0.00	0.00	300.00	901
900002482	23/04/2020	FACTURA	XAXX010101000	MONTERAGON FIGUEROA JUAN PABLO	500.00	0.000000	500.00	0.00	0.00	500.00	901
900002483	23/04/2020	FACTURA	XAXX010101000	ALVAREZ SANABRIA ANDREA	500.00	0.000000	500.00	0.00	0.00	500.00	901
900002484	23/04/2020	FACTURA	XAXX010101000	LUNA CRUZ JOSE ROBERTO Y SOC.	174.00	0.000000	174.00	0.00	0.00	174.00	901
900002490	23/04/2020	FACTURA	XAXX010101000	DAZ CARRILLO JOSE ADIAN	174.00	0.000000	174.00	0.00	0.00	174.00	901
900002490	23/04/2020	FACTURA	XAXX010101000	SILVA RAMIREZ BRAULIO	174.00	0.000000	174.00	0.00	0.00	174.00	901
900002497	23/04/2020	FACTURA	XAXX010101000	MARTINEZ PIEDRA M. DE LOURDES	348.00	0.000000	348.00	0.00	0.00	348.00	901
900002498	23/04/2020	FACTURA	XAXX010101000	PUENTE TAVERA VICTORIANO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900002499	23/04/2020	FACTURA	XAXX010101000	PUENTE FIGUEROA VIDAL	347.00	0.000000	347.00	0.00	0.00	347.00	901
900002510	23/04/2020	FACTURA	XAXX010101000	RAMIREZ LEON SILVESTRE	1,787.00	0.000000	1,787.00	0.00	0.00	1,787.00	901
900002511	23/04/2020	FACTURA	XAXX010101000	GARCIA PEREZ EVERARDO	1,042.00	0.000000	1,042.00	0.00	0.00	1,042.00	901
900002512	23/04/2020	FACTURA	XAXX010101000	VAZQUEZ CORONA MARGARITA	174.00	0.000000	174.00	0.00	0.00	174.00	901
900002513	23/04/2020	FACTURA	XAXX010101000	CHAVEZ GOMEZ VICENTE	124.00	0.000000	124.00	0.00	0.00	124.00	901
900002514	23/04/2020	FACTURA	XAXX010101000	ALVAREZ AGUILAR JOSEFINA	124.00	0.000000	124.00	0.00	0.00	124.00	901
900002515	23/04/2020	FACTURA	XAXX010101000	ARELLANO SARA CORIA	124.00	0.000000	124.00	0.00	0.00	124.00	901
900002516	23/04/2020	FACTURA	XAXX010101000	JOSEFINA ALVAREZ AGUILAR	124.00	0.000000	124.00	0.00	0.00	124.00	901
900002517	23/04/2020	FACTURA	XAXX010101000	HERNANDEZ FIGUEROA MA. CRUZ	700.00	0.000000	700.00	0.00	0.00	700.00	901

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900005419	23/9/2020	FACTURA	XAXX010101000	LUCAS OROS LUIS MANUEL	406.00	0.000000	406.00	0.00	0.00	406.00	901
900005419	23/9/2020	FACTURA	XAXX010101000	MARTINEZ PEÑA VANESSA GUADALUPE	406.00	0.000000	406.00	0.00	0.00	406.00	901
900005420	23/9/2020	FACTURA	XAXX010101000	AGUILERA RAMIREZ JOSE LUIS	406.00	0.000000	406.00	0.00	0.00	406.00	901
900005421	23/9/2020	CANCELADO	XAXX010101000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	991
900005422	27/9/2020	FACTURA	XAXX010101000	ANGEL AMBRIS TRUJILLO	1,706.00	0.000000	1,706.00	0.00	0.00	1,706.00	901
900005423	27/9/2020	FACTURA	XAXX010101000	AGUILERA MENDOZA J. JESUS	6,597.00	0.000000	6,597.00	0.00	0.00	6,597.00	901
900005424	27/9/2020	FACTURA	XAXX010101000	VALERO MARTINEZ VICTORIA	973.00	0.000000	973.00	0.00	0.00	973.00	901
900005425	05/05/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARDO	3,375.00	0.000000	3,375.00	0.00	0.00	3,375.00	901
900005426	05/05/2020	FACTURA	XAXX010101000	MARIA DE JESUS REYES SERNA	972.00	0.000000	972.00	0.00	0.00	972.00	901
900005427	05/05/2020	FACTURA	XAXX010101000	VACA DURAN MARIA DEL SOCORRO	543.00	0.000000	543.00	0.00	0.00	543.00	901
900005428	05/05/2020	FACTURA	XAXX010101000	RUIZ MARTINEZ MA DE LA LUZ	543.00	0.000000	543.00	0.00	0.00	543.00	901
900005429	05/05/2020	FACTURA	XAXX010101000	VILLAFAN BENAVIDEZ ANNE	324.00	0.000000	324.00	0.00	0.00	324.00	901
900005430	05/05/2020	FACTURA	XAXX010101000	RAMERA AGUILERA SIDRO JESUS	806.00	0.000000	806.00	0.00	0.00	806.00	901
900005431	05/05/2020	FACTURA	XAXX010101000	LOPEZ SANCHEZ LIZ MARRA	543.00	0.000000	543.00	0.00	0.00	543.00	901
900005432	07/05/2020	FACTURA	XAXX010101000	AMADOR ANAYA REYES	543.00	0.000000	543.00	0.00	0.00	543.00	901
900005433	08/05/2020	FACTURA	XAXX010101000	SANCHEZ AVILA PEDRO	126.00	0.000000	126.00	0.00	0.00	126.00	901
900005434	08/05/2020	FACTURA	XAXX010101000	CARDO AGUILERA MIGUEL	287.00	0.000000	287.00	0.00	0.00	287.00	901
900005435	08/05/2020	FACTURA	XAXX010101000	LUIS FERNANDO Y SOC. VILLAGANA	368.00	0.000000	368.00	0.00	0.00	368.00	901
900005436	11/05/2020	FACTURA	XAXX010101000	ROMERO CORONADO RAFAEL	252.00	0.000000	252.00	0.00	0.00	252.00	901
900005437	11/05/2020	FACTURA	XAXX010101000	LONSINO ACEVEDO MAXIMINO	26.00	0.000000	26.00	0.00	0.00	26.00	901

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900005430	13/05/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	1,806.00	0.000000	1,806.00	0.00	0.00	1,806.00	901
900005439	13/05/2020	FACTURA	XAXX010101000	VARGAS CORTES ALMA EDUWIGES	261.00	0.000000	261.00	0.00	0.00	261.00	901
900005440	13/05/2020	FACTURA	XAXX010101000	ROMERO GARCIA ANA ISABEL	1,043.00	0.000000	1,043.00	0.00	0.00	1,043.00	901
900005441	13/05/2020	FACTURA	XAXX010101000	LUIS MANUEL PEREZ HUERTA	272.00	0.000000	272.00	0.00	0.00	272.00	901
900005442	14/05/2020	FACTURA	XAXX010101000	ANGEL TORIBIO GRACIA	272.00	0.000000	272.00	0.00	0.00	272.00	901
900005443	14/05/2020	FACTURA	XAXX010101000	CERCA GARCIA MARCO ANTONIO	806.00	0.000000	806.00	0.00	0.00	800.00	901
900005444	14/05/2020	FACTURA	XAXX010101000	LEMAS ACEVES MARTHA ISELA	543.00	0.000000	543.00	0.00	0.00	543.00	901
900005445	14/05/2020	FACTURA	XAXX010101000	RODRIGUEZ MEAIA NAN	806.00	0.000000	806.00	0.00	0.00	800.00	901
900005448	14/05/2020	CANCELADO	TSE180301V72	TECPO SERVICIOS SC	0.00	0.000000	0.00	0.00	0.00	0.00	001
900005447	14/05/2020	CANCELADO	TSE180301V72	TECPO SERVICIOS SC	0.00	0.000000	0.00	0.00	0.00	0.00	001
900005448	15/05/2020	CANCELADO	XAXX010101000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
900005449	15/05/2020	FACTURA	TSE180301V72	TECPO SERVICIOS SC	111,758.00	0.000000	111,758.00	0.00	0.00	111,758.00	901
900005450	15/05/2020	FACTURA	XAXX010101000	GUZMAN DROPEZA ANTONIO ALBERTO	543.00	0.000000	543.00	0.00	0.00	543.00	901
900005451	15/05/2020	FACTURA	XAXX010101000	MAQEL CORONA BENJAMIN	5,123.00	0.000000	5,123.00	0.00	0.00	5,123.00	901
900005452	18/05/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	2,106.00	0.000000	2,106.00	0.00	0.00	2,106.00	901
900005453	18/05/2020	FACTURA	XAXX010101000	SANCHEZ CORDONA MARIA ISABEL	406.00	0.000000	406.00	0.00	0.00	400.00	901
900005454	18/05/2020	FACTURA	XAXX010101000	INVARRO BARRAGAN FLOR DE MARIA	812.00	0.000000	812.00	0.00	0.00	812.00	901
900005455	18/05/2020	FACTURA	XAXX010101000	MAXIMINO LONGINO ACEVEDO	26.00	0.000000	26.00	0.00	0.00	26.00	901
900005456	18/05/2020	FACTURA	XAXX010101000	PIEDRO MALDONADO ARELLANO	522.00	0.000000	522.00	0.00	0.00	522.00	901
900005457	18/05/2020	FACTURA	XAXX010101000	PIEDRO MALDONADO ARELLANO	543.00	0.000000	543.00	0.00	0.00	543.00	901

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900002459	19/05/2020	FACTURA	XAXX010101000	AARON FERNANDEZ	324.00	0.000000	324.00	0.00	0.00	324.00	901
900002459	20/05/2020	FACTURA	XAXX010101000	LEBALZ DIAZ IGNACIO Y SOC	92.00	0.000000	92.00	0.00	0.00	92.00	901
900002480	20/05/2020	FACTURA	XAXX010101000	CABALLERO MACIAS LUIS DANIEL	92.00	0.000000	92.00	0.00	0.00	92.00	901
900002481	20/05/2020	FACTURA	XAXX010101000	CASTRO LOPEZ MANUEL	324.00	0.000000	324.00	0.00	0.00	324.00	901
900002483	21/05/2020	CANCELADO	XAXX010101000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	901
900002484	21/05/2020	FACTURA	XAXX010101000	CAMARILLO ORTIZ MARIA	620.00	0.000000	620.00	0.00	0.00	620.00	901
900002485	21/05/2020	FACTURA	XAXX010101000	ALCARAZ OSORIO LUCIO	969.00	0.000000	969.00	0.00	0.00	969.00	901
900002490	21/05/2020	FACTURA	XAXX010101000	CAMARILLO ORTIZ MARIA	324.00	0.000000	324.00	0.00	0.00	324.00	901
900002487	23/05/2020	FACTURA	XAXX010101000	SANTIAGO PLANCANTE ALVAREZ	124.00	0.000000	124.00	0.00	0.00	124.00	901
900002489	23/05/2020	FACTURA	XAXX010101000	SANTIAGO PLANCANTE ALVAREZ	124.00	0.000000	124.00	0.00	0.00	124.00	901
900002489	23/05/2020	FACTURA	XAXX010101000	SANTIAGO PLANCANTE ALVAREZ	124.00	0.000000	124.00	0.00	0.00	124.00	901
900002470	23/05/2020	FACTURA	XAXX010101000	LOZANO LEMUS MARIA GUADALUPE	969.00	0.000000	969.00	0.00	0.00	969.00	901
900002471	23/05/2020	FACTURA	GD190517JW2	GRUPO CONSTRUCTOR E INMOBILIARIO AKATOSH S DE RL DE CV	193,855.73	0.000000	193,855.73	0.00	0.00	193,855.73	901
900002472	25/05/2020	FACTURA	XAXX010101000	RUPERTO AJULA ZARCO	2,279.00	0.000000	2,279.00	0.00	0.00	2,279.00	901
900002473	25/05/2020	FACTURA	XAXX010101000	RAMIREZ LOPEZ MARIA DE LOURDES	543.00	0.000000	543.00	0.00	0.00	543.00	901
900002474	25/05/2020	FACTURA	XAXX010101000	RAMIREZ LOPEZ MARIA DE LOURDES	543.00	0.000000	543.00	0.00	0.00	543.00	901
900002475	25/05/2020	FACTURA	XAXX010101000	MARTINEZ VAZQUEZ JUAN MARTIN	324.00	0.000000	324.00	0.00	0.00	324.00	901
900002476	25/05/2020	FACTURA	XAXX010101000	MAXIMINO LONGINO ACEVEDO	29.00	0.000000	29.00	0.00	0.00	29.00	901
900002477	25/05/2020	FACTURA	XAXX010101000	ANAYA MOLINA JERRY	400.00	0.000000	400.00	0.00	0.00	400.00	901
900002478	28/05/2020	FACTURA	XAXX010101000	MERARDO GARPA FIGUEROA	174.00	0.000000	174.00	0.00	0.00	174.00	901

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900005479	28/05/2020	FACTURA	XAXX010101000	RODRIGUEZ TALAVERA JOSE ANTONIO	261.00	0.000000	261.00	0.00	0.00	261.00	901
900005480	28/05/2020	FACTURA	XAXX010101000	MALDONADO YAÑEZ RUTH	324.00	0.000000	324.00	0.00	0.00	324.00	901
900005481	28/05/2020	FACTURA	XAXX010101000	YEPEZ ADULAR SILVA	324.00	0.000000	324.00	0.00	0.00	324.00	901
900005482	28/05/2020	FACTURA	XAXX010101000	RASTRO MUNICIPAL ZIRACUARETIRO, MICH	1,806.00	0.000000	1,806.00	0.00	0.00	1,806.00	901
900005483	27/05/2020	FACTURA	XAXX010101000	GALVANI HERNANDEZ ANDRES	543.00	0.000000	543.00	0.00	0.00	543.00	901
900005484	27/05/2020	FACTURA	XAXX010101000	MONTELOMODO GARCIA BRENDA LIZBETH	324.00	0.000000	324.00	0.00	0.00	324.00	901
900005485	27/05/2020	FACTURA	XAXX010101000	RAMIREZ ARRAGA MARCO ANTONIO	282.00	0.000000	282.00	0.00	0.00	282.00	901
900005486	28/05/2020	FACTURA	XAXX010101000	CALDERON TINOCO PAULSTINO	1,606.00	0.000000	1,606.00	0.00	0.00	1,606.00	901
900005487	28/05/2020	FACTURA	XAXX010101000	ANTONIO ALMONTES BOTELLO	406.00	0.000000	406.00	0.00	0.00	406.00	901
900005488	28/05/2020	FACTURA	XAXX010101000	JORGE CAPEZ SALVADOR	7,842.00	0.000000	7,842.00	0.00	0.00	7,842.00	901
900005489	28/05/2020	FACTURA	XAXX010101000	LAZARIO RUEDA JUAN	543.00	0.000000	543.00	0.00	0.00	543.00	901
900005490	01/09/2020	FACTURA	XAXX010101000	LONSONO ADEVEDO MAXIMINO	28.00	0.000000	28.00	0.00	0.00	28.00	901
900005491	01/09/2020	FACTURA	XAXX010101000	GUILLEN SOLORZANO SILVA	626.00	0.000000	626.00	0.00	0.00	626.00	901
900005492	01/09/2020	FACTURA	XAXX010101000	SALGADO LEON EUCARIO	642.00	0.000000	642.00	0.00	0.00	642.00	901
900005493	03/09/2020	FACTURA	XAXX010101000	RODRIGO MARTINEZ CORA	556.00	0.000000	556.00	0.00	0.00	556.00	901
900005494	03/09/2020	FACTURA	XAXX010101000	MARTINEZ CORA MAYRA	556.00	0.000000	556.00	0.00	0.00	556.00	901
900005495	03/09/2020	FACTURA	XAXX010101000	FIGUEROA GLEMAN ANTONIO	261.00	0.000000	261.00	0.00	0.00	261.00	901
900005496	04/09/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	226.00	0.000000	226.00	0.00	0.00	226.00	901
900005497	05/09/2020	FACTURA	XAXX010101000	SANABRIA CAMACHO JESUS	406.00	0.000000	406.00	0.00	0.00	406.00	901
900005498	05/09/2020	FACTURA	XAXX010101000	LUIS FERNANDO Y SOC VILLAGANA	675.00	0.000000	675.00	0.00	0.00	675.00	901

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90000249	05/09/2020	FACTURA	XAXX010101000	TORRES CALDERON DAVID	1,063.00	0.000000	1,063.00	0.00	0.00	1,063.00	901
90000250	05/09/2020	FACTURA	XAXX010101000	MADRIGAL ABAD JOSE GUADALUPE	800.00	0.000000	800.00	0.00	0.00	800.00	901
90000252	05/09/2020	FACTURA	XAXX010101000	ROSALOS MARTINEZ JUAN	124.00	0.000000	124.00	0.00	0.00	124.00	901
90000253	05/09/2020	FACTURA	AMR64807T09	AGROQUIMICOS DE MICHOACAN SA. DE CV.	1,193.00	0.000000	1,193.00	0.00	0.00	1,193.00	901
90000254	05/09/2020	FACTURA	XAXX010101000	HERNANDEZ DOSADO SERGIO	800.00	0.000000	800.00	0.00	0.00	800.00	901
90000255	05/09/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	200.00	0.000000	200.00	0.00	0.00	200.00	901
90000256	08/09/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	2,100.00	0.000000	2,100.00	0.00	0.00	2,100.00	901
90000257	08/09/2020	FACTURA	XAXX010101000	ALBA CAZAREZ MODESTO	626.00	0.000000	626.00	0.00	0.00	626.00	901
90000258	08/09/2020	FACTURA	XAXX010101000	ALBA CAZAREZ MODESTO	1,070.00	0.000000	1,070.00	0.00	0.00	1,070.00	901
90000259	08/09/2020	FACTURA	XAXX010101000	ALBA CAZAREZ MODESTO	626.00	0.000000	626.00	0.00	0.00	626.00	901
90000260	08/09/2020	FACTURA	XAXX010101000	HEREDIA MAGAÑA JOSE EDUARDO	800.00	0.000000	800.00	0.00	0.00	800.00	901
90000261	08/09/2020	FACTURA	XAXX010101000	RAMIREZ BARRA EDUARDO	1,800.00	0.000000	1,800.00	0.00	0.00	1,800.00	901
90000262	08/09/2020	FACTURA	XAXX010101000	SEBASTIAN MARTINEZ SERGIO	174.00	0.000000	174.00	0.00	0.00	174.00	901
90000263	08/09/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	200.00	0.000000	200.00	0.00	0.00	200.00	901
90000264	08/09/2020	FACTURA	XAXX010101000	MAXIMINO LONDINO ACEVEDO	20.00	0.000000	20.00	0.00	0.00	20.00	901
90000265	08/09/2020	FACTURA	XAXX010101000	CHAVEZ RAMIREZ GUILLERMO	550.00	0.000000	550.00	0.00	0.00	550.00	901
90000266	08/09/2020	FACTURA	XAXX010101000	CHAVEZ RAMIREZ BERTHA	550.00	0.000000	550.00	0.00	0.00	550.00	901
90000267	08/09/2020	FACTURA	XAXX010101000	GARCIA GARCIA FRANCISCO	522.00	0.000000	522.00	0.00	0.00	522.00	901
90000268	08/09/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	700.00	0.000000	700.00	0.00	0.00	700.00	901
90000269	10/09/2020	FACTURA	XAXX010101000	HERNANDEZ GARCIA JUAN	174.00	0.000000	174.00	0.00	0.00	174.00	901

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900002520	19/09/2020	FACTURA	XAXX010101000	LENAS MIRANDA BERTHA A.	170.00	0.000000	170.00	0.00	0.00	170.00	901
900002521	19/09/2020	FACTURA	XAXX010101000	FIGUEROA TALAVISTA BLANCA ESMERALDA	550.00	0.000000	550.00	0.00	0.00	550.00	901
900002522	19/09/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	160.00	0.000000	160.00	0.00	0.00	160.00	901
900002523	19/09/2020	FACTURA	XAXX010101000	GUZMAN VAZQUEZ SALVADOR	648.00	0.000000	648.00	0.00	0.00	648.00	901
900002524	19/09/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	900.00	0.000000	900.00	0.00	0.00	900.00	901
900002525	13/09/2020	CANCELADO	XAXX010101000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	991
900002526	13/09/2020	FACTURA	XAXX010101000	GARZA PAZ ALEJANDRA	450.00	0.000000	450.00	0.00	0.00	450.00	901
900002527	13/09/2020	FACTURA	MSA1501155912	MORAS SAN ANDRES S. DE P.R. DE R.L.	14,896.00	0.000000	14,896.00	0.00	0.00	14,896.00	901
900002528	13/09/2020	FACTURA	XAXX010101000	RAMIREZ AYALLOS JAVIER	174.00	0.000000	174.00	0.00	0.00	174.00	901
900002529	13/09/2020	FACTURA	XAXX010101000	MARIA VERONICA SALGADO SALGADO	648.00	0.000000	648.00	0.00	0.00	648.00	901
900002530	13/09/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	240.00	0.000000	240.00	0.00	0.00	240.00	901
900002531	13/09/2020		XAXX010101000	BELEN GARCIA GONZALEZ	0.00	0.000000	0.00	0.00	0.00	0.00	901
900002532	13/09/2020	FACTURA	XAXX010101000	BELEN GARCIA MIRANDA	200.00	0.000000	200.00	0.00	0.00	200.00	901
900002533	15/09/2020	FACTURA	XAXX010101000	JUAREZ BANDERAS MARIA GUADALUPE	201.00	0.000000	201.00	0.00	0.00	201.00	901
900002534	15/09/2020	FACTURA	XAXX010101000	MAXIMINO LONDINO ACEVEDO	28.00	0.000000	28.00	0.00	0.00	28.00	901
900002535	15/09/2020	FACTURA	XAXX010101000	SERGIO MOTUTO GARCIA	104.00	0.000000	104.00	0.00	0.00	104.00	901
900002536	15/09/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	240.00	0.000000	240.00	0.00	0.00	240.00	901
900002537	15/09/2020	FACTURA	XAXX010101000	VILLARJUEVA CORONA ABRAHAM	174.00	0.000000	174.00	0.00	0.00	174.00	901
900002538	15/09/2020	FACTURA	XAXX010101000	VILLARJUEVA OROBIO ISMAEL	550.00	0.000000	550.00	0.00	0.00	550.00	901
900002539	19/09/2020	FACTURA	XAXX010101000	MORA VARGAS MA. LUISA	82.00	0.000000	82.00	0.00	0.00	82.00	901

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900002540	19/09/2020	FACTURA	XAXX0101E1000	MORA VARGAS MA. LUISA	92.00	0.000000	92.00	0.00	0.00	92.00	901
900002541	19/09/2020	FACTURA	XAXX0101E1000	FERNANDEZ RAMIREZ ELEAZAR	92.00	0.000000	92.00	0.00	0.00	92.00	901
900002542	19/09/2020	FACTURA	XAXX0101E1000	CASTRO DOLORES DURAN	800.00	0.000000	800.00	0.00	0.00	800.00	901
900002543	19/09/2020	FACTURA	XAXX0101E1000	RUFERTO AGUILA ZARCO	2,400.00	0.000000	2,400.00	0.00	0.00	2,400.00	901
900002544	19/09/2020	FACTURA	XAXX0101E1000	SOTO LOPEZ JESUS	600.00	0.000000	600.00	0.00	0.00	600.00	901
900002545	19/09/2020	FACTURA	XAXX0101E1000	LUIS FERNANDO Y SOC. VILLAGANA	637.00	0.000000	637.00	0.00	0.00	637.00	901
900002546	19/09/2020	FACTURA	XAXX0101E1000	JAVIER DUARTE GONZALES	200.00	0.000000	200.00	0.00	0.00	200.00	901
900002547	19/09/2020	FACTURA	XAXX0101E1000	GONZALEZ HEREDIA SENTLECOZHUALT	2,130.00	0.000000	2,130.00	0.00	0.00	2,130.00	901
900002548	19/09/2020	FACTURA	XAXX0101E1000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	820.00	0.000000	820.00	0.00	0.00	820.00	901
900002549	17/09/2020	FACTURA	XAXX0101E1000	GARCIA ABRAM	400.00	0.000000	400.00	0.00	0.00	400.00	901
900002550	17/09/2020	FACTURA	XAXX0101E1000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	160.00	0.000000	160.00	0.00	0.00	160.00	901
900002551	19/09/2020	FACTURA	XAXX0101E1000	GONZALEZ HEREDIA SENTLECOZHUALT	1,690.00	0.000000	1,690.00	0.00	0.00	1,690.00	901
900002552	19/09/2020	FACTURA	XAXX0101E1000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	900.00	0.000000	900.00	0.00	0.00	900.00	901
900002553	19/09/2020	FACTURA	XAXX0101E1000	RUIZ MONROY ANA	276.00	0.000000	276.00	0.00	0.00	276.00	901
900002554	19/09/2020	FACTURA	XAXX0101E1000	HERNANDEZ MARTIN MILLAN	1,043.00	0.000000	1,043.00	0.00	0.00	1,043.00	901
900002555	19/09/2020	FACTURA	XAXX0101E1000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	160.00	0.000000	160.00	0.00	0.00	160.00	901
900002556	23/09/2020	FACTURA	XAXX0101E1000	ALONDRA VANESSA RANGEL ZARAGOZA	150.00	0.000000	150.00	0.00	0.00	150.00	901
900002557	23/09/2020	FACTURA	XAXX0101E1000	MAXIMINO LONGINO ACEVEDO	29.00	0.000000	29.00	0.00	0.00	29.00	901
900002558	23/09/2020	FACTURA	XAXX0101E1000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	200.00	0.000000	200.00	0.00	0.00	200.00	901
900002559	23/09/2020	FACTURA	XAXX0101E1000	ITZEL RODRIGUEZ CASTAREDA	725.00	0.000000	725.00	0.00	0.00	725.00	901

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900002560	25/09/2020	FACTURA	XAXX0101E1000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	400.00	0.000000	400.00	0.00	0.00	400.00	901
900002561	25/09/2020	FACTURA	XAXX0101E1000	FLERITE MAGAÑA MARIO	620.00	0.000000	620.00	0.00	0.00	620.00	901
900002562	25/09/2020	FACTURA	XAXX0101E1000	TORIBO CERCA PETRA	550.00	0.000000	550.00	0.00	0.00	550.00	901
900002563	25/09/2020	FACTURA	XAXX0101E1000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	160.00	0.000000	160.00	0.00	0.00	160.00	901
900002564	25/09/2020	FACTURA	XAXX0101E1000	ADRIANA RAMIREZ ALCAUTER	250.00	0.000000	250.00	0.00	0.00	250.00	901
900002565	25/09/2020	FACTURA	XAXX0101E1000	NEAA MARTINEZ HECTOR	1,500.00	0.000000	1,500.00	0.00	0.00	1,500.00	901
900002566	25/09/2020	FACTURA	XAXX0101E1000	OSHOA CACHO ANABEL	3,010.00	0.000000	3,010.00	0.00	0.00	3,010.00	901
900002567	25/09/2020	FACTURA	XAXX0101E1000	GILVARDO CAMACHO VEGA	200.00	0.000000	200.00	0.00	0.00	200.00	901
900002568	25/09/2020	FACTURA	XAXX0101E1000	CAMPOS VEGA LUIS MIGUEL	200.00	0.000000	200.00	0.00	0.00	200.00	901
900002569	25/09/2020	FACTURA	XAXX0101E1000	VEGA SILVA HILARIO	1,020.00	0.000000	1,020.00	0.00	0.00	1,020.00	901
900002570	25/09/2020	FACTURA	XAXX0101E1000	MOTUTO GARCIA SERGIO	13,230.00	0.000000	13,230.00	0.00	0.00	13,230.00	901
900002571	25/09/2020	FACTURA	XAXX0101E1000	MOTUTO GARCIA SERGIO	490.00	0.000000	490.00	0.00	0.00	490.00	901
900002572	25/09/2020	FACTURA	XAXX0101E1000	CORNEJO JIAREZ SAMUEL	972.00	0.000000	972.00	0.00	0.00	972.00	901
900002573	25/09/2020	FACTURA	XAXX0101E1000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	600.00	0.000000	600.00	0.00	0.00	600.00	901
900002574	25/09/2020	FACTURA	XAXX0101E1000	CALDERON RAYA RICARDO	450.00	0.000000	450.00	0.00	0.00	450.00	901
900002575	25/09/2020	FACTURA	XAXX0101E1000	LOPEZ BALCAZAR HUMBERTO	130.00	0.000000	130.00	0.00	0.00	130.00	901
900002576	25/09/2020	FACTURA	XAXX0101E1000	MA ISABEL CALDERON CARRERON	250.00	0.000000	250.00	0.00	0.00	250.00	901
900002577	25/09/2020	FACTURA	XAXX0101E1000	ROLANDO ESPINOZA BAUTISTA	3,500.00	0.000000	3,500.00	0.00	0.00	3,500.00	901
900002578	25/09/2020	FACTURA	XAXX0101E1000	ESPINOZA BAUTISTA ROLANDO	5,700.00	0.000000	5,700.00	0.00	0.00	5,700.00	901
900002579	25/09/2020	FACTURA	XAXX0101E1000	VILLANO ALVAREZ FRANCISCO	200.00	0.000000	200.00	0.00	0.00	200.00	901

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900002580	25/09/2020	FACTURA	XAXX010101000	VALERO RIVERA	206.00	0.000000	206.00	0.00	0.00	206.00	901
900002581	25/09/2020	FACTURA	XAXX010101000	VALERO RIVERA BERTHA LILIZ	206.00	0.000000	206.00	0.00	0.00	206.00	901
900002582	25/09/2020	FACTURA	XAXX010101000	VALERO RIVERA REYES	206.00	0.000000	206.00	0.00	0.00	206.00	901
900002583	25/09/2020	FACTURA	XAXX010101000	VALERO RIVERA	206.00	0.000000	206.00	0.00	0.00	206.00	901
900002584	25/09/2020	FACTURA	XAXX010101000	VALERO RIVERA NAZARIO	206.00	0.000000	206.00	0.00	0.00	206.00	901
900002585	25/09/2020	FACTURA	XAXX010101000	VALERO RUIZ SUCESSION DE YRAYDE	10,494.00	0.000000	10,494.00	0.00	0.00	10,494.00	901
900002586	25/09/2020	FACTURA	XAXX010101000	MORA VARGAS MA. LUISA	707.00	0.000000	707.00	0.00	0.00	707.00	901
900002587	25/09/2020	FACTURA	XAXX010101000	AVILA PERES FRANCISCO	206.00	0.000000	206.00	0.00	0.00	206.00	901
900002588	25/09/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	89.00	0.000000	89.00	0.00	0.00	89.00	901
900002589	25/09/2020	FACTURA	XAXX010101000	LAZARO VELAZQUEZ DIEGO	450.00	0.000000	450.00	0.00	0.00	450.00	901
900002590	25/09/2020	FACTURA	XAXX010101000	ARTURO GARCIA PEREZ	900.00	0.000000	900.00	0.00	0.00	900.00	901
900002591	25/09/2020	FACTURA	XAXX010101000	VALENCIA FRANCO MARIA BERTHA	480.00	0.000000	480.00	0.00	0.00	480.00	901
900002592	25/09/2020	FACTURA	XAXX010101000	CUARTE GONZALEZ JAVIER	200.00	0.000000	200.00	0.00	0.00	200.00	901
900002593	25/09/2020	FACTURA	XAXX010101000	AREVALOS RIVERA MIGUEL	550.00	0.000000	550.00	0.00	0.00	550.00	901
900002594	25/09/2020	FACTURA	XAXX010101000	ANGEL AMBRIS TRUJILLO	1,320.00	0.000000	1,320.00	0.00	0.00	1,320.00	901
900002595	25/09/2020	FACTURA	XAXX010101000	GASPAR VILLEGAS LIDIA	201.00	0.000000	201.00	0.00	0.00	201.00	901
900002596	25/09/2020	FACTURA	XAXX010101000	CAROL MIRANDA MELDA	500.00	0.000000	500.00	0.00	0.00	500.00	901
900002597	25/09/2020	FACTURA	XAXX010101000	MOTUTO GARCIA SERGIO	15,297.00	0.000000	15,297.00	0.00	0.00	15,297.00	901
900002598	25/09/2020	FACTURA	XAXX010101000	SERGIO MOTUTO GARCIA	20,030.00	0.000000	20,030.00	0.00	0.00	20,030.00	901
900002599	25/09/2020	FACTURA	XAXX010101000	VACA ROMERO ISABEL	3,475.00	0.000000	3,475.00	0.00	0.00	3,475.00	901

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90000560	29/09/2020	FACTURA	XAXX0101E000	MOTUTO GARCIA SERGIO	206.00	0.000000	206.00	0.00	0.00	206.00	901
90000561	29/09/2020	FACTURA	XAXX0101E000	MONCEPATIA ALEJANDRA ALVAREZ AGUILAR	120.00	0.000000	120.00	0.00	0.00	120.00	901
90000562	29/09/2020	FACTURA	XAXX0101E000	MOTUTO GARCIA SERGIO	206.00	0.000000	206.00	0.00	0.00	206.00	901
90000563	29/09/2020	FACTURA	XAXX0101E000	MOTUTO GARCIA SERGIO	206.00	0.000000	206.00	0.00	0.00	206.00	901
90000564	29/09/2020	FACTURA	XAXX0101E000	MOTUTO GARCIA SERGIO	206.00	0.000000	206.00	0.00	0.00	206.00	901
90000565	29/09/2020	FACTURA	XAXX0101E000	MANCILLA ARRAGA OSCAR ANTONIO	1,042.90	0.000000	1,042.90	0.00	0.00	1,042.90	901
90000566	29/09/2020	FACTURA	XAXX0101E000	PEREZ GARCIA JOSE ANTONIO	2,800.00	1,400.000000	1,400.00	0.00	0.00	1,400.00	901
90000567	29/09/2020	CANCELADO	XAXX010101900	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	991
90000568	29/09/2020	FACTURA	XAXX0101E000	IVAN GARCIA VACA	550.00	0.000000	550.00	0.00	0.00	550.00	901
90000569	29/09/2020	FACTURA	XAXX0101E000	IVAN GARCIA VACA	550.00	0.000000	550.00	0.00	0.00	550.00	901
90000570	29/09/2020	FACTURA	XAXX0101E000	IVAN GARCIA VACA	124.00	0.000000	124.00	0.00	0.00	124.00	901
900005611	29/09/2020		XAXX0101E000	RUPERTO AGUILA ZARCO	0.00	0.000000	0.00	0.00	0.00	0.00	901
900005612	29/09/2020	FACTURA	XAXX0101E000	RUPERTO AGUILA ZARCO	3,370.00	0.000000	3,370.00	0.00	0.00	3,370.00	901
900005613	29/09/2020	CANCELADO	XAXX010101900	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	991
900005614	29/09/2020	FACTURA	MTM06010HD2	MUNICIPIO DE TARETAN MICHOACAN	393,000.00	0.000000	393,000.00	0.00	0.00	393,000.00	901
900005615	29/09/2020	NOTA CREDITO	MTM06010HD2	MUNICIPIO DE TARETAN MICHOACAN	-393,000.00	0.000000	-393,000.00	0.00	0.00	-393,000.00	991
			No RECIBOS: 900590	T O T A L E S	777,702.73	1,400.000000	776,302.73	0.00	0.00	776,302.73	

C. P. AMERICA LOPEZ REYNOSO

ELABORO

ARQ. BALTAZAR JIMENEZ PEÑA

REVISO

ARQ. BALTAZAR JIMENEZ PEÑA

DEPOSITO