

## MUNICIPIO DE ZIRACUARETIRO MICHOACAN

## CORTE DE CAJA

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RECIBO	FECHA	TIPO	R. F. C.	CONTRIBUYENTE	SUBTOTAL	DESCUENTO	IMPORTE	TRASLADOS	RETENCIONES	TOTAL	CAJA
006904115	03/01/2020	FACTURA	XAXXX010161006	SANTIAGO PLANCARTE ALVAREZ	906.00	0.000000	906.00	0.00	0.00	906.00	001
006904116	03/01/2020	FACTURA	XAXXX010161006	ANTONIO TERRAZAS RICO	324.00	0.000000	324.00	0.00	0.00	324.00	001
006904117	03/01/2020	FACTURA	XAXXX010161006	SALUD ALVAREZ LEMUS	384.00	0.000000	384.00	0.00	0.00	384.00	001
006904118	03/01/2020	FACTURA	XAXXX010161006	MARIA GUADALUPE SOCORRO CUARTE SIMON	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904119	03/01/2020	FACTURA	XAXXX010161006	MA DE JESUS ACEVES BUENO	3,079.00	0.000000	3,079.00	0.00	0.00	3,079.00	001
006904120	03/01/2020	FACTURA	XAXXX010161006	GABRIEL GAONA ACEVES	3,296.00	0.000000	3,296.00	0.00	0.00	3,296.00	001
006904121	03/01/2020	FACTURA	XAXXX010161006	VICENTE AGUILAR VENEGAS	324.00	0.000000	324.00	0.00	0.00	324.00	001
006904122	03/01/2020	FACTURA	XAXXX010161006	MA. ALICIA CALDERON MOLINA	2,484.00	0.000000	2,484.00	0.00	0.00	2,484.00	001
006904123	03/01/2020	FACTURA	XAXXX010161006	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	160.00	0.000000	160.00	0.00	0.00	160.00	001
006904124	03/01/2020	FACTURA	XAXXX010161006	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	140.00	0.000000	140.00	0.00	0.00	140.00	001
006904125	03/01/2020	FACTURA	XAXXX010161006	ROSA RICO ORTEGA	160.00	0.000000	160.00	0.00	0.00	160.00	001
006904126	03/01/2020	FACTURA	XAXXX010161006	AMELIA HERNANDEZ REYES	130.00	0.000000	130.00	0.00	0.00	130.00	001
006904127	03/01/2020	FACTURA	XAXXX010161006	ELIAS MORA BAEZ	330.00	0.000000	330.00	0.00	0.00	330.00	001
006904128	03/01/2020	FACTURA	XAXXX010161006	JOAQUIN ALVAREZ GUTIERREZ	330.00	0.000000	330.00	0.00	0.00	330.00	001
006904129	03/01/2020	FACTURA	XAXXX010161006	JOEL BALON GUTIERREZ	330.00	0.000000	330.00	0.00	0.00	330.00	001
006904130	03/01/2020	FACTURA	XAXXX010161006	MARINA JAGUELINE MENDOZA MAGAÑA	50.00	0.000000	50.00	0.00	0.00	50.00	001
006904131	03/01/2020	FACTURA	XAXXX010161006	RAMON LEMUS ZAMORA	1,254.00	0.000000	1,254.00	0.00	0.00	1,254.00	001
006904132	03/01/2020	FACTURA	XAXXX010161006	SILVA GUTIERREZ RAMIREZ	330.00	0.000000	330.00	0.00	0.00	330.00	001
006904133	03/01/2020	FACTURA	XAXXX010161006	JESSE VALENCIA VILLALOBOS	330.00	0.000000	330.00	0.00	0.00	330.00	001
006904134	03/01/2020	FACTURA	XAXXX010161006	MA. ALICIA CALDERON MOLINA	124.00	0.000000	124.00	0.00	0.00	124.00	001

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0069004135	03/01/2020	FACTURA	XA00010161000	PABLA MEAA GARCIA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004136	03/01/2020	FACTURA	XA00010161000	MENDEZ SALAS MAXIMIANA	3,253.00	0.000000	3,253.00	0.00	0.00	3,253.00	001
0069004137	03/01/2020	FACTURA	XA00010161000	IRMA SOSA PEDRAZA	170.00	0.000000	170.00	0.00	0.00	170.00	001
0069004138	03/01/2020	FACTURA	XA00010161000	JAVIER CUARTE GONZALEZ	200.00	0.000000	200.00	0.00	0.00	200.00	001
0069004139	03/01/2020	FACTURA	XA00010161000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	240.00	0.000000	240.00	0.00	0.00	240.00	001
0069004140	06/01/2020	FACTURA	XA00010161000	FELIPA HUERTA DURAN	168.00	0.000000	168.00	0.00	0.00	168.00	001
0069004142	06/01/2020	FACTURA	XA00010161000	CLAUDIA ALVAREZ LEMUS	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004143	06/01/2020	FACTURA	XA00010161000	SANTIAGO VALENTIN MORALES	342.00	0.000000	342.00	0.00	0.00	342.00	001
0069004143	06/01/2020	FACTURA	XA00010161000	PORFFIRO VALENTIN LEMUS	507.00	0.000000	507.00	0.00	0.00	507.00	001
0069004144	06/01/2020	FACTURA	XA00010161000	BALTAZAR REYES RODRIGUEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004145	06/01/2020	FACTURA	XA00010161000	LUIS JAME DOMINGUEZ OROBIO	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004146	06/01/2020	FACTURA	XA00010161000	VICTORIANO FIGUEROA FUERTE	1,183.00	0.000000	1,183.00	0.00	0.00	1,183.00	001
0069004147	06/01/2020	FACTURA	XA00010161000	PATRICIA HEREDIA JORGE	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004148	06/01/2020	FACTURA	XA00010161000	KARLA ALEJANDRA ZAWALA ALVAREZ	676.00	0.000000	676.00	0.00	0.00	676.00	001
0069004149	06/01/2020	FACTURA	XA00010161000	LUZ MARIA ESQUEVEL ZURIGA	822.00	0.000000	822.00	0.00	0.00	822.00	001
0069004150	06/01/2020	FACTURA	XA00010161000	CECILIO ALVAREZ LEMUS	444.00	0.000000	444.00	0.00	0.00	444.00	001
0069004151	06/01/2020	FACTURA	XA00010161000	CECILIO ALVAREZ ZAWALA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004152	06/01/2020	FACTURA	XA00010161000	CECILIO ALVAREZ ZAWALA	580.00	0.000000	580.00	0.00	0.00	580.00	001
0069004153	06/01/2020	FACTURA	XA00010161000	CECILIO ALVAREZ ZAWALA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004154	06/01/2020	FACTURA	XA00010161000	JAVIER RIVERA SILVA	676.00	0.000000	676.00	0.00	0.00	676.00	001

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006904155	06/01/2020	FACTURA	XA00010101000	GERARDO JAVIER RIVERA TAPIA	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904156	06/01/2020	FACTURA	XA00010101000	LORENA RIVERA TAPIA	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904157	06/01/2020	FACTURA	XA00010101000	IGNACIO HERNANDEZ ALVARADO	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904158	06/01/2020	FACTURA	XA00010101000	IGNACIO HERNANDEZ ALVARADO	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904159	06/01/2020	FACTURA	XA00010101000	MARCOS ALEJANDRO ANDRADE VALLEJO	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904160	06/01/2020	FACTURA	XA00010101000	ALAN JOSUE RODRIGUEZ JUAREZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904161	06/01/2020	FACTURA	XA00010101000	MA. CONCEPCION OROBO DE ANDRADE	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904162	06/01/2020	FACTURA	XA00010101000	NEPTALI RUBIO ESPINOSA	625.00	0.000000	625.00	0.00	0.00	625.00	001
006904163	06/01/2020	FACTURA	XA00010101000	JESUS GOMEZ GARRIAS	3,069.90	0.000000	3,069.90	0.00	0.00	3,069.90	001
006904164	06/01/2020	FACTURA	XA00010101000	MAXIMINO LONGINO ACEVEDO	20.00	0.000000	20.00	0.00	0.00	20.00	001
006904165	06/01/2020	FACTURA	XA00010101000	AMELIA HERNANDEZ REYES	76.00	0.000000	76.00	0.00	0.00	76.00	001
006904166	06/01/2020	FACTURA	XA00010101000	MONSERRATH ALEJANDRA ALVAREZ AGUILAR	240.00	0.000000	240.00	0.00	0.00	240.00	001
006904167	06/01/2020	FACTURA	XA00010101000	JHAMI DAVID FLORES AGUILAR	50.00	0.000000	50.00	0.00	0.00	50.00	001
006904168	06/01/2020	FACTURA	XA00010101000	MAXIMINA CAMACHO ESPERZA	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904169	06/01/2020	FACTURA	XA00010101000	OLGA SANCHEZ ALFARO	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904170	06/01/2020	FACTURA	XA00010101000	ROSA MARIA ESPINO MADRIGAL	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904171	06/01/2020	FACTURA	XA00010101000	FRANCISCO CALDERON FIGUEROA	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904172	06/01/2020	FACTURA	XA00010101000	JOSEFINA HUERTA DURAN	676.00	0.000000	676.00	0.00	0.00	676.00	001
006904173	06/01/2020	FACTURA	XA00010101000	MARIA DEL CARMEN DIAZ MADRIGAL	291.00	0.000000	291.00	0.00	0.00	291.00	001
006904174	06/01/2020	FACTURA	XA00010101000	MARIA DEL CARMEN DIAZ MADRIGAL	338.00	0.000000	338.00	0.00	0.00	338.00	001

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0069004175	07/01/2020	FACTURA	XAXXX0101E000	MARIA DEL CARMEN DIAZ MADRIGAL	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004176	07/01/2020	FACTURA	XAXXX0101E000	ESPINOZA REYNOSO LEON	960.00	0.000000	960.00	0.00	0.00	960.00	001
0069004177	07/01/2020	FACTURA	XAXXX0101E000	RUPERTO AGUILA ZARCO	1,560.00	0.000000	1,560.00	0.00	0.00	1,560.00	001
0069004178	07/01/2020	FACTURA	XAXXX0101E000	NOTARIA 147	45,653.00	0.000000	45,653.00	0.00	0.00	45,653.00	001
0069004179	07/01/2020	FACTURA	XAXXX0101E000	NOTARIA 147	104.00	0.000000	104.00	0.00	0.00	104.00	001
0069004180	07/01/2020	FACTURA	XAXXX0101E000	NOTARIA 147	1,824.00	0.000000	1,824.00	0.00	0.00	1,824.00	001
0069004181	07/01/2020	FACTURA	XAXXX0101E000	NOTARIA 147	253.00	0.000000	253.00	0.00	0.00	253.00	001
0069004182	07/01/2020	FACTURA	XAXXX0101E000	MARIA TERESA APARICIO ROBLES	3,560.00	0.000000	3,560.00	0.00	0.00	3,560.00	001
0069004183	07/01/2020	FACTURA	XAXXX0101E000	REYNA ALMONTE REYES	324.00	0.000000	324.00	0.00	0.00	324.00	001
0069004184	07/01/2020	FACTURA	XAXXX0101E000	JUVENAL GARCIA CHAVEZ	328.00	0.000000	328.00	0.00	0.00	328.00	001
0069004185	07/01/2020	FACTURA	XAXXX0101E000	JUVENAL GARCIA CHAVEZ	124.00	0.000000	124.00	0.00	0.00	124.00	001
0069004186	07/01/2020	FACTURA	XAXXX0101E000	MIGUEL LEON PENA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004187	07/01/2020	FACTURA	XAXXX0101E000	CRISANTO VEGA PEDRO	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004188	07/01/2020	FACTURA	XAXXX0101E000	MARGARITA TAVERA TORRES	169.00	0.000000	169.00	0.00	0.00	169.00	001
0069004189	07/01/2020	FACTURA	XAXXX0101E000	MA. CONCEPCION SOCORRO TAVERA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004190	07/01/2020	FACTURA	XAXXX0101E000	MA. CRISTINA MOSCARDO	169.00	0.000000	169.00	0.00	0.00	169.00	001
0069004191	07/01/2020	FACTURA	XAXXX0101E000	LALFA ADRIANA GARCIA	169.00	0.000000	169.00	0.00	0.00	169.00	001
0069004192	07/01/2020	FACTURA	XAXXX0101E000	GERONIMO ACEVEDO BORJAS	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004193	07/01/2020	FACTURA	XAXXX0101E000	VICTORIA ARRAGA GUTIERREZ	169.00	0.000000	169.00	0.00	0.00	169.00	001
0069004194	07/01/2020	FACTURA	XAXXX0101E000	MARGARITA RENDON LOPEZ	485.00	0.000000	485.00	0.00	0.00	485.00	001

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006904195	07/01/2020	FACTURA	XAXXX01010000	MARGARITA RENDON LOPEZ	465.00	0.000000	465.00	0.00	0.00	465.00	001
006904196	07/01/2020	FACTURA	XAXXX01010000	ALEJANDRO OJAJUHTENOC RAMIREZ ARRAGA	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904197	07/01/2020	FACTURA	XAXXX01010000	ALEJANDRO OJAJUHTENOC RAMIREZ ARRAGA	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904198	07/01/2020	FACTURA	XAXXX01010000	ARCADIO RAMIREZ ARRAGA	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904199	07/01/2020	FACTURA	XAXXX01010000	ARCADIO RAMIREZ ARRAGA	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904200	07/01/2020	FACTURA	XAXXX01010000	ELEUTERIO Y SOCROS GACONA HERNANDEZ	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904201	07/01/2020	FACTURA	XAXXX01010000	ROSARIDO ORTEGA	92.90	0.000000	92.90	0.00	0.00	92.90	001
006904202	07/01/2020	FACTURA	XAXXX01010000	MA. GUADALUPE SACCA CALDERON	1,258.90	0.000000	1,258.90	0.00	0.00	1,258.90	001
006904203	07/01/2020	FACTURA	XAXXX01010000	BERTHA ALICIA MORALES GALVAN	1,169.90	0.000000	1,169.90	0.00	0.00	1,169.90	001
006904204	07/01/2020	FACTURA	XAXXX01010000	GRISelda TORIBO ZURIGA	456.00	0.000000	456.00	0.00	0.00	456.00	001
006904205	07/01/2020	FACTURA	XAXXX01010000	ISABEL HUANOSTA MORALES	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904206	07/01/2020	FACTURA	XAXXX01010000	ANALA RUIZ MONROY	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904207	07/01/2020	FACTURA	XAXXX01010000	CONSTANTINO PULIDO ZAYAVEDRA	5,615.90	0.000000	5,615.90	0.00	0.00	5,615.90	001
006904208	07/01/2020	FACTURA	XAXXX01010000	LECDEGARIO RUIZ SILVA	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904209	07/01/2020	FACTURA	XAXXX01010000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904210	07/01/2020	FACTURA	XAXXX01010000	PAULO TORRES TELLES	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904211	07/01/2020	FACTURA	XAXXX01010000	ORAGELA ROMERO AGUILAR	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904212	07/01/2020	FACTURA	XAXXX01010000	LETICIA ROMERO AGUILAR	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904213	07/01/2020	FACTURA	XAXXX01010000	BARRO ROBERTO RANGEL MORALES	373.00	0.000000	373.00	0.00	0.00	373.00	001
006904214	07/01/2020	FACTURA	XAXXX01010000	JUANA RAMIREZ APARICIO	169.00	0.000000	169.00	0.00	0.00	169.00	001

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000004215	07/01/2020	FACTURA	XA00010101000	MARIA BONILLA MENDOZA	958.00	0.000000	958.00	0.00	0.00	958.00	001
000004216	07/01/2020	FACTURA	XA00010101000	MAXIMINA CAMACHO ESPERZA	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004217	07/01/2020	FACTURA	XA00010101000	MA. TERESA SANCHEZ ARELLANO	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004218	07/01/2020	FACTURA	XA00010101000	EZNAU ORDAZ DURAN	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004219	07/01/2020	FACTURA	XA00010101000	MA. PATRICIA MENDOZA LUNA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004220	08/01/2020		DOSP900731AB3	DODDOLI SEPULVEDA PABLO	676.00	0.000000	676.00	0.00	0.00	676.00	001
000004221	08/01/2020	FACTURA	XA00010101000	DODDOLI SEPULVEDA PABLO	676.00	0.000000	676.00	0.00	0.00	676.00	001
000004222	08/01/2020	FACTURA	XA00010101000	JOSE LUIS VAZQUEZ CHAVEZ	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004223	08/01/2020	FACTURA	XA00010101000	JOSE LUIS VAZQUEZ CHAVEZ	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004224	08/01/2020	FACTURA	XA00010101000	AMADOR ZAMORA CHAVEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004225	08/01/2020	FACTURA	XA00010101000	SALVADOR GUZMAN VAZQUEZ	930.00	0.000000	930.00	0.00	0.00	930.00	001
000004226	08/01/2020	FACTURA	XA00010101000	BLANCA Y SOC RUZ MONROY	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004227	08/01/2020	FACTURA	XA00010101000	ROSALBA SALDAÑA RAMIREZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004228	08/01/2020	FACTURA	XA00010101000	ALMA MARTINEZ SILVA	1,695.90	0.000000	1,695.90	0.00	0.00	1,695.90	001
000004229	08/01/2020	FACTURA	XA00010101000	JAWER CHAVEZ CALDERON	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004230	08/01/2020	FACTURA	XA00010101000	J. JESUS LIRA RIVERA	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004231	08/01/2020	FACTURA	XA00010101000	ELIDA RAMIREZ ANDRADE	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004232	08/01/2020	FACTURA	XA00010101000	RAFAEL CALDERON GAGNA	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004233	08/01/2020	FACTURA	XA00010101000	SERGIO MENDOZA MENDOZA	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004234	08/01/2020	FACTURA	XA00010101000	MARIA ELENA Y SOC. LEON DURAN	338.00	0.000000	338.00	0.00	0.00	338.00	001

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000004235	08/01/2020	FACTURA	XA00010101000	MARIA EUGENIA RIVERA ALVAREZ	756.00	0.000000	756.00	0.00	0.00	756.00	001
000004236	08/01/2020	FACTURA	XA00010101000	MARIA EUGENIA RIVERA ALVAREZ	400.00	0.000000	400.00	0.00	0.00	400.00	001
000004237	08/01/2020	FACTURA	XA00010101000	JOVITA RIVERA ALVAREZ	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004238	08/01/2020	FACTURA	XA00010101000	JOVITA HERNANDEZ RIVERA	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004239	08/01/2020	FACTURA	XA00010101000	DOLORIS GUTIERREZ ARRAGA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004240	08/01/2020	FACTURA	XA00010101000	J. JESUS ZARAGOZA ZUÑIGA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004241	08/01/2020	FACTURA	XA00010101000	GONZALO CONSTANTINO AÑIZA	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004242	08/01/2020	FACTURA	XA00010101000	RAFAEL CALDERON GAGNA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004243	08/01/2020	FACTURA	XA00010101000	ESPERANZA CALDERON RAMIREZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004244	08/01/2020	FACTURA	XA00010101000	LIBRADO MARTINEZ HERNANDEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004245	08/01/2020	FACTURA	XA00010101000	SILVERIO MARTINEZ TORIBIO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004246	08/01/2020	FACTURA	XA00010101000	JOSE FELIPE REYES NEPOMUCENO	806.00	0.000000	806.00	0.00	0.00	806.00	001
000004247	08/01/2020	FACTURA	XA00010101000	SELENE SAURA ANDRADE ORCIBO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004248	08/01/2020	FACTURA	XA00010101000	RAUL GONZALEZ REYES	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004249	08/01/2020	FACTURA	XA00010101000	JOSE JUAN HERNANDEZ SILVA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004250	08/01/2020	FACTURA	XA00010101000	MARIA GONZALEZ RANGEL	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004251	08/01/2020	FACTURA	XA00010101000	JUAN HEREDIA GARCIA	1,182.00	0.000000	1,182.00	0.00	0.00	1,182.00	001
000004252	08/01/2020	FACTURA	XA00010101000	JOSE JUAN HERNANDEZ GARCIA	945.00	0.000000	945.00	0.00	0.00	945.00	001
000004253	08/01/2020	FACTURA	XA00010101000	FLORENCIO MAGAÑA MADRIGAL	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004254	08/01/2020	FACTURA	XA00010101000	MAURO HEREDIA GARCIA	169.00	0.000000	169.00	0.00	0.00	169.00	001

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0069004255	08/01/2020	FACTURA	XAXXX010161000	ANTONIO MAGAÑA RUBIO	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004256	08/01/2020	FACTURA	XAXXX010161000	ROMAN ANGEL PEREZ	616.00	0.000000	616.00	0.00	0.00	616.00	001
0069004257	08/01/2020	FACTURA	XAXXX010161000	MONSERRATH ALEJANDRA ALVAREZ AGUILAR	240.00	0.000000	240.00	0.00	0.00	240.00	001
0069004258	08/01/2020	FACTURA	XAXXX010161000	ROMAN ANGEL PEREZ	66.00	0.000000	66.00	0.00	0.00	66.00	001
0069004259	08/01/2020	FACTURA	XAXXX010161000	ISRAEL GATIBAY GUILLEN	1,183.00	0.000000	1,183.00	0.00	0.00	1,183.00	001
0069004260	08/01/2020	FACTURA	XAXXX010161000	ORDEL LEON JESUS	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004261	08/01/2020	FACTURA	XAXXX010161000	AURELIO RAMIREZ VELAZQUEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004262	08/01/2020	FACTURA	XAXXX010161000	MA DEL SOCORRO CALDERON LEON	1,014.00	0.000000	1,014.00	0.00	0.00	1,014.00	001
0069004263	08/01/2020	FACTURA	XAXXX010161000	ANTONIO BALON TINOCO	1,014.00	0.000000	1,014.00	0.00	0.00	1,014.00	001
0069004264	08/01/2020	FACTURA	XAXXX010161000	MARIA AZUCENA RAMIREZ TOLEDO	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004265	08/01/2020	FACTURA	XAXXX010161000	JORGE AGUILAR SUICID	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004266	08/01/2020	FACTURA	XAXXX010161000	ADELANDA CHAVEZ ALVAREZ	426.00	0.000000	426.00	0.00	0.00	426.00	001
0069004267	08/01/2020	FACTURA	XAXXX010161000	FRANCISCO HERNANDEZ AGUILAR	800.00	0.000000	800.00	0.00	0.00	800.00	001
0069004268	08/01/2020	FACTURA	XAXXX010161000	SILVESTRE RAMIREZ LEON	169.00	0.000000	169.00	0.00	0.00	169.00	001
0069004269	08/01/2020	FACTURA	XAXXX010161000	RODRIGO IVAN RAMIREZ ARRAGA	507.00	0.000000	507.00	0.00	0.00	507.00	001
0069004270	08/01/2020	FACTURA	XAXXX010161000	GENARO FARIAS ARRIOLA	676.00	0.000000	676.00	0.00	0.00	676.00	001
0069004271	08/01/2020	FACTURA	XAXXX010161000	GENARO GUTIERREZ RODRIGUEZ	902.00	0.000000	902.00	0.00	0.00	902.00	001
0069004272	08/01/2020	FACTURA	XAXXX010161000	ALVAREZ VALENCIA MARIA	2,889.00	0.000000	2,889.00	0.00	0.00	2,889.00	001
0069004273	08/01/2020	FACTURA	XAXXX010161000	JOSE CARLOS CONTRERAS MOTUTO	676.00	0.000000	676.00	0.00	0.00	676.00	001
0069004274	08/01/2020	FACTURA	XAXXX010161000	MARIA DE LOS ANGELES PEREA CRUZ	338.00	0.000000	338.00	0.00	0.00	338.00	001



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0069004275	09/01/2020	FACTURA	XAXXX010161000	HEBAH SUAREZ MALDONADO	168.00	0.000000	168.00	0.00	0.00	168.00	001
0069004276	09/01/2020	FACTURA	XAXXX010161000	MA JUDITH SOLIS ORIZCO	4,452.00	0.000000	4,452.00	0.00	0.00	4,452.00	001
0069004277	09/01/2020	FACTURA	XAXXX010161000	JAVIER MENDOZA OREGEL	1,560.00	0.000000	1,560.00	0.00	0.00	1,560.00	001
0069004278	09/01/2020	FACTURA	XAXXX010161000	MA. DE LOS ANGELES CAMACHO ESPINOZA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004279	09/01/2020	FACTURA	XAXXX010161000	MA JUDITH SOLIS ORIZCO	390.00	0.000000	390.00	0.00	0.00	390.00	001
0069004280	09/01/2020	FACTURA	XAXXX010161000	MARIO MENDOZA OREGEL	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004281	09/01/2020	FACTURA	XAXXX010161000	LUIS MANUEL ZAWALA BALON	168.00	0.000000	168.00	0.00	0.00	168.00	001
0069004282	09/01/2020	FACTURA	XAXXX010161000	MAXIMILIANO SANAS	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004283	09/01/2020	FACTURA	XAXXX010161000	OREDEL LEON JOSE LUIS	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004284	09/01/2020	FACTURA	XAXXX010161000	CAMACHO ESPINOZA MARIA DE LOS ANGELES	0.00	0.000000	0.00	0.00	0.00	0.00	001
0069004285	09/01/2020	FACTURA	XAXXX010161000	SALVADOR GUZMAN VAZQUEZ	310.00	0.000000	310.00	0.00	0.00	310.00	001
0069004286	09/01/2020	FACTURA	XAXXX010161000	ARNULFO OCHOA OIL	354.00	0.000000	354.00	0.00	0.00	354.00	001
0069004287	09/01/2020	FACTURA	XAXXX010161000	MAXIMILIANO SANAS	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004288	09/01/2020	FACTURA	XAXXX010161000	RAFAELA FUERTE FIGUEROA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004289	09/01/2020	FACTURA	XAXXX010161000	ALICIA ORDEIO VILLANUEVA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004290	09/01/2020	FACTURA	XAXXX010161000	ALICIA ORDEIO VILLANUEVA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004291	09/01/2020	FACTURA	XAXXX010161000	RODRIGO IVAN RAMIREZ ARRAGA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004292	09/01/2020	FACTURA	XAXXX010161000	SILVESTRE RAMIREZ ARRAGA	168.00	0.000000	168.00	0.00	0.00	168.00	001
0069004293	09/01/2020	FACTURA	XAXXX010161000	SALOMON DARIO RAMIREZ ARRAGA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004294	09/01/2020	FACTURA	XAXXX010161000	SALOMON DARIO RAMIREZ ARRAGA	338.00	0.000000	338.00	0.00	0.00	338.00	001

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000004295	09/01/2020	FACTURA	XAXXX01010000	SILVESTRE RAMIREZ LEON	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004296	09/01/2020	FACTURA	XAXXX01010000	SILVESTRE RAMIREZ LEON	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004297	09/01/2020	FACTURA	XAXXX01010000	SANTOS VALENCIA SARAJAS	1,179.00	0.000000	1,179.00	0.00	0.00	1,179.00	001
000004298	09/01/2020	NOTA CREDITO	XAXXX0101019000	MA. DE LOS ANGELES CAMACHO ESPINOSA	-338.00	0.000000	-338.00	0.00	0.00	-338.00	001
000004299	09/01/2020	FACTURA	XAXXX01010000	MA. MAGDALENA PEREZ RIVERA	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004300	09/01/2020	FACTURA	XAXXX01010000	JUANA LEON RUIZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004301	09/01/2020	FACTURA	XAXXX01010000	JUANA LEON RUIZ	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004302	09/01/2020	FACTURA	XAXXX01010000	FERNANDO PEREZ VEGA	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004303	09/01/2020	FACTURA	XAXXX01010000	RIDOBERTO CAMACHO AVILA	450.00	0.000000	450.00	0.00	0.00	450.00	001
000004304	09/01/2020	FACTURA	XAXXX01010000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	180.00	0.000000	180.00	0.00	0.00	180.00	001
000004305	09/01/2020	FACTURA	XAXXX01010000	AMELIA HERNANDEZ REYES	218.00	0.000000	218.00	0.00	0.00	218.00	001
000004306	19/01/2020	FACTURA	XAXXX01010000	RUBEN REYES GUZMAN	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004307	19/01/2020	FACTURA	XAXXX01010000	MORALES FLORES RAQUEL	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004308	19/01/2020	FACTURA	XAXXX01010000	SALVADOR SANCHEZ ROBLEDO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004309	19/01/2020	FACTURA	XAXXX01010000	MA. CONCEPCION GARCIA ARCOS	900.00	0.000000	900.00	0.00	0.00	900.00	001
000004310	19/01/2020	FACTURA	XAXXX01010000	MA. CONCEPCION GARCIA ARCOS	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004311	19/01/2020	FACTURA	XAXXX01010000	EDUARDO ORTIZ ORDAZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004312	19/01/2020	FACTURA	XAXXX01010000	WELDA TORRES MARTINEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004313	19/01/2020	FACTURA	XAXXX01010000	MA. FRANCISCA CAZARES CALDERON	1,154.00	0.000000	1,154.00	0.00	0.00	1,154.00	001
000004314	19/01/2020	FACTURA	XAXXX01010000	CARLOS VALENCIA ALVAREZ	507.00	0.000000	507.00	0.00	0.00	507.00	001

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000004315	19/01/2020	FACTURA	XA0001010000	CARLOS VALENCIA ALVAREZ	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004316	19/01/2020	FACTURA	XA0001010000	SAMUEL GARCIA ACEVEDO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004317	19/01/2020	FACTURA	XA0001010000	RICARDO CHAVEZ CALDERON	932.00	0.000000	932.00	0.00	0.00	932.00	001
000004318	19/01/2020	FACTURA	XA0001010000	CARLOS GONZALO VILLANUEVA	1,881.90	0.000000	1,881.90	0.00	0.00	1,881.90	001
000004319	19/01/2020	FACTURA	XA0001010000	MA. GUADALUPE PEÑA MENDOZA	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004320	19/01/2020	FACTURA	XA0001010000	RAMON CASTELLO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004321	19/01/2020	FACTURA	XA0001010000	JOSE FERNANDO ORDAZ HUANTE	824.00	0.000000	824.00	0.00	0.00	824.00	001
000004322	19/01/2020	FACTURA	XA0001010000	PROSPERA ALCANTARI GARCIA	324.00	0.000000	324.00	0.00	0.00	324.00	001
000004323	19/01/2020	FACTURA	XA0001010000	MA. ELVIRA OROPEZA GARCIA	324.00	0.000000	324.00	0.00	0.00	324.00	001
000004324	19/01/2020	FACTURA	XA0001010000	RICARDO CHAVEZ CALDERON	2,125.90	0.000000	2,125.90	0.00	0.00	2,125.90	001
000004325	19/01/2020	FACTURA	XA0001010000	MARCO ANTONIO TORREZ TELLEZ	676.00	0.000000	676.00	0.00	0.00	676.00	001
000004326	19/01/2020	FACTURA	XA0001010000	MA. ISABEL CALDERON CARREON	845.00	0.000000	845.00	0.00	0.00	845.00	001
000004327	19/01/2020	FACTURA	MBUR0504090	MONROY BUSINESS S. DE R.L. DE C.V.	597.00	0.000000	597.00	0.00	0.00	597.00	001
000004328	19/01/2020	FACTURA	XA0001010000	MARCO ANTONIO TORREZ TELLEZ	1,100.00	0.000000	1,100.00	0.00	0.00	1,100.00	001
000004329	19/01/2020	FACTURA	XA0001010000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	126.00	0.000000	126.00	0.00	0.00	126.00	001
000004330	13/01/2020	FACTURA	XA0001010000	LEOPOLDO GARCIA MENDEZ	507.00	0.000000	507.00	0.00	0.00	507.00	001
000004331	13/01/2020	FACTURA	XA0001010000	OSOVANI MOTILLO RENTERIA	676.00	0.000000	676.00	0.00	0.00	676.00	001
000004332	13/01/2020	FACTURA	XA0001010000	MIQUEL MEZA VALENTIN	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004333	13/01/2020	FACTURA	XA0001010000	ALCERIA VANESSA RANGEL ZAPAGOZA	270.00	0.000000	270.00	0.00	0.00	270.00	001
000004334	13/01/2020	FACTURA	XA0001010000	ENRIQUE VARGAS PEREZ	338.00	0.000000	338.00	0.00	0.00	338.00	001

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000004335	13/01/2020	FACTURA	XAXXX01010000	MA. DEL DOCORRO ALVAREZ TORRES	176.00	0.000000	176.00	0.00	0.00	170.00	001
000004336	13/01/2020	FACTURA	XAXXX01010000	CONCEPCION BAEZ GOMEZ	338.00	0.000000	338.00	0.00	0.00	330.00	001
000004337	13/01/2020	FACTURA	XAXXX01010000	PABLO VARGAS	206.00	0.000000	206.00	0.00	0.00	200.00	001
000004338	13/01/2020	FACTURA	XAXXX01010000	EVA HEREDIA ESTRADA	822.00	0.000000	822.00	0.00	0.00	822.00	001
000004339	13/01/2020	FACTURA	XAXXX01010000	MARTH W. ALICIA TORIBIO CEPRES	889.00	0.000000	889.00	0.00	0.00	889.00	001
000004340	13/01/2020	FACTURA	XAXXX01010000	FRANCISCO ARRAGA ALVAREZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004341	13/01/2020	FACTURA	XAXXX01010000	KARLA LIZBETH ALVARADO BANDERAS	50.00	0.000000	50.00	0.00	0.00	50.00	001
000004342	13/01/2020	FACTURA	XAXXX01010000	MARCELA RIOS DIAZ	50.00	0.000000	50.00	0.00	0.00	50.00	001
000004343	13/01/2020	FACTURA	XAXXX01010000	JOSE GUADALUPE RIVERA MENDEZ	1,069.00	0.000000	1,069.00	0.00	0.00	1,069.00	001
000004344	13/01/2020	FACTURA	XAXXX01010000	WELDA MEJIA FIGUEROA	390.00	0.000000	390.00	0.00	0.00	390.00	001
000004345	13/01/2020	FACTURA	XAXXX01010000	WELDA MEJIA FIGUEROA	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004346	13/01/2020	FACTURA	XAXXX01010000	ITZEL RODRIGUEZ CASTAÑEDA	825.00	0.000000	825.00	0.00	0.00	825.00	001
000004347	13/01/2020	FACTURA	XAXXX01010000	IRMA VACA CASTILLO	496.00	0.000000	496.00	0.00	0.00	496.00	001
000004348	13/01/2020	FACTURA	XAXXX01010000	SALVADOR ORTEGA ELIAS	342.00	0.000000	342.00	0.00	0.00	342.00	001
000004349	13/01/2020	FACTURA	XAXXX01010000	MA. GUADALUPE VENTURA CAMPOS	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004350	13/01/2020	FACTURA	XAXXX01010000	MA. GUADALUPE VIEYRA CORONA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004351	13/01/2020	FACTURA	XAXXX01010000	CASTILLO MORALES LLIZ DEL CARMEN	422.00	0.000000	422.00	0.00	0.00	422.00	001
000004352	13/01/2020	FACTURA	XAXXX01010000	GUILERMINA ZARAGOZA HUERTA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004353	13/01/2020	FACTURA	XAXXX01010000	JOSE MARCOS PEREZ TORIBIO	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004354	13/01/2020	FACTURA	XAXXX01010000	DARIO MEJIA MARTINEZ	1,380.00	0.000000	1,380.00	0.00	0.00	1,380.00	001

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000004355	13/01/2020	FACTURA	XAXX010101000	ADOLFO LEMUS DELGADO	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004356	13/01/2020	FACTURA	XAXX010101000	JOSE CARLOS LEON MEJA	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004357	13/01/2020	FACTURA	XAXX010101000	MA. PERLA CAND HERRERA	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004358	13/01/2020	FACTURA	XAXX010101000	LRIEL GADNA LUCAS	50.00	0.000000	50.00	0.00	0.00	50.00	001
000004359	13/01/2020	FACTURA	XAXX010101000	ALEJANDRO MENDOZA FUERTE	330.00	0.000000	330.00	0.00	0.00	330.00	001
000004360	13/01/2020	FACTURA	XAXX010101000	MARIO MORALES TRINIDAD	2,152.90	0.000000	2,152.90	0.00	0.00	2,152.90	001
000004361	13/01/2020	FACTURA	XAXX010101000	J. GUADALUPE MOLINA YEPEZ	160.00	0.000000	160.00	0.00	0.00	160.00	001
000004362	13/01/2020	FACTURA	XAXX010101000	SILVA GUILLEN SOLORZANO	700.00	0.000000	700.00	0.00	0.00	700.00	001
000004363	13/01/2020	FACTURA	XAXX010101000	SALVADOR ZARAGOZA ZUÑIGA	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004364	13/01/2020	FACTURA	XAXX010101000	SALVADOR ZARAGOZA ZUÑIGA	160.00	0.000000	160.00	0.00	0.00	160.00	001
000004365	13/01/2020	FACTURA	XAXX010101000	RAUL ESPINOZA ACEVES	160.00	0.000000	160.00	0.00	0.00	160.00	001
000004366	13/01/2020	FACTURA	XAXX010101000	AMELIA HERNANDEZ REYES	130.00	0.000000	130.00	0.00	0.00	130.00	001
000004367	13/01/2020	FACTURA	XAXX010101000	ADOLFO LEMUS	330.00	0.000000	330.00	0.00	0.00	330.00	001
000004368	13/01/2020	FACTURA	XAXX010101000	EUGENO ASCENCION VALENTIN	160.00	0.000000	160.00	0.00	0.00	160.00	001
000004369	13/01/2020	FACTURA	XAXX010101000	GREGORIO ASCENCION YEPEZ	160.00	0.000000	160.00	0.00	0.00	160.00	001
000004370	13/01/2020	FACTURA	XAXX010101000	JUVENCIO ASCENCION VALDEZ	330.00	0.000000	330.00	0.00	0.00	330.00	001
000004371	13/01/2020	FACTURA	XAXX010101000	KONADO GARFIA FIGUEROA	330.00	0.000000	330.00	0.00	0.00	330.00	001
000004372	13/01/2020	CANCELADO	XAXX010101000	SIN UN HOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004373	13/01/2020	FACTURA	XAXX010101000	GUILLEMINA CHAVEZ CALDETON	1,200.00	0.000000	1,200.00	0.00	0.00	1,200.00	001
000004374	13/01/2020	FACTURA	XAXX010101000	MA. LUISA MENDOZA RAMIREZ	330.00	0.000000	330.00	0.00	0.00	330.00	001

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000004375	13/01/2020	FACTURA	XA0001010000	ROBERTO CHAVEZ BIRRUETA	702.00	0.000000	702.00	0.00	0.00	702.00	001
000004376	13/01/2020	FACTURA	XA0001010000	LUIS JAVIER MEJA	2,000.00	0.000000	2,000.00	0.00	0.00	2,000.00	001
000004377	13/01/2020	FACTURA	XA0001010000	MONSERRATH ALEJANDRA ALVAREZ AGUILAR	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004378	13/01/2020	FACTURA	XA0001010000	MARTHA ROSA DE LA PEÑA FUENTES	160.00	0.000000	160.00	0.00	0.00	160.00	001
000004379	13/01/2020	FACTURA	BOC0020210470	ROMERO CABALLERO OCTAVIO	6,763.00	0.000000	6,763.00	0.00	0.00	6,763.00	001
000004380	14/01/2020	FACTURA	XA0001010000	ADELA VACA OLIZMAN	330.00	0.000000	330.00	0.00	0.00	330.00	001
000004381	14/01/2020	FACTURA	XA0001010000	DAYANA CARTAGENA GONZALEZ	070.00	0.000000	070.00	0.00	0.00	070.00	001
000004382	14/01/2020	FACTURA	XA0001010000	RUPERTO AGUILA ZARDO	1,500.00	0.000000	1,500.00	0.00	0.00	1,500.00	001
000004383	14/01/2020	FACTURA	XA0001010000	MARIBEL MORALES ALVAREZ	507.00	0.000000	507.00	0.00	0.00	507.00	001
000004384	14/01/2020	FACTURA	XA0001010000	SILVIA VALDERRAMOS MENDOZA	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004385	14/01/2020	FACTURA	XA0001010000	JUAN CARLOS HERNANDEZ RAMIREZ	330.00	0.000000	330.00	0.00	0.00	330.00	001
000004386	14/01/2020	FACTURA	XA0001010000	MAGDALENA LOPEZ AMBROCIO	330.00	0.000000	330.00	0.00	0.00	330.00	001
000004387	14/01/2020	FACTURA	XA0001010000	BETZIDENISSE TORAL MUÑOZ	1,000.00	0.000000	1,000.00	0.00	0.00	1,000.00	001
000004388	14/01/2020	FACTURA	XA0001010000	SANTIAGO AMBROCIO GONZALEZ	070.00	0.000000	070.00	0.00	0.00	070.00	001
000004389	14/01/2020	FACTURA	XA0001010000	HIMELDA RIVERA	330.00	0.000000	330.00	0.00	0.00	330.00	001
000004390	14/01/2020	FACTURA	XA0001010000	SANTIAGO AMBROCIO GONZALEZ	330.00	0.000000	330.00	0.00	0.00	330.00	001
000004391	14/01/2020	FACTURA	XA0001010000	HIMELDA RIVERA	100.00	0.000000	100.00	0.00	0.00	100.00	001
000004392	14/01/2020	FACTURA	XA0001010000	OFELIA CALDERON PINHA	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004393	14/01/2020	FACTURA	PAR000704AC1	PARRISH SPR DE RL	102.00	0.000000	102.00	0.00	0.00	102.00	001
000004394	14/01/2020	FACTURA	XA0001010000	SUSANA REYES RAMIREZ	1,014.00	0.000000	1,014.00	0.00	0.00	1,014.00	001

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000004395	14/01/2020	FACTURA	XA00010101000	MA. GUADALUPE CALDERON	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004396	14/01/2020	FACTURA	XA00010101000	BLANCA ESTELA ALCANTAR	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004397	14/01/2020	FACTURA	XA00010101000	SANTIAGO GARCIA MENDEZ	507.00	0.000000	507.00	0.00	0.00	507.00	001
000004398	14/01/2020	FACTURA	XA00010101000	LAIIRA ORTIZ ALCANTAR	560.00	0.000000	560.00	0.00	0.00	560.00	001
000004399	14/01/2020	FACTURA	XA00010101000	GENARO ORTIZ ESCOBAR	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004400	14/01/2020	FACTURA	XA00010101000	HERNANDEO GARCIA CHAVEZ	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004401	14/01/2020	FACTURA	XA00010101000	CARLOS MONDRAGON ORTIZ	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004402	14/01/2020	FACTURA	XA00010101000	ARMANDO GARCIA CHAVEZ	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004403	14/01/2020	FACTURA	XA00010101000	CARLOS MONDRAGON ORTIZ	900.00	0.000000	900.00	0.00	0.00	900.00	001
000004404	14/01/2020	FACTURA	XA00010101000	ROSA ELIA RAMIREZ	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004405	14/01/2020	FACTURA	XA00010101000	GARCIA GUTIERREZ FILIBERTO	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004406	14/01/2020	FACTURA	XA00010101000	GARCIA DOMINGUEZ MARIA DEL ROCIO	372.00	0.000000	372.00	0.00	0.00	372.00	001
000004407	14/01/2020	FACTURA	XA00010101000	SILVA VAZQUEZ J.JESUS	402.00	0.000000	402.00	0.00	0.00	402.00	001
000004408	14/01/2020	FACTURA	XA00010101000	MOTUTO BORJAS MANUEL	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004409	14/01/2020	FACTURA	XA00010101000	EZEQUEL CABALLERO CORONA	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004410	14/01/2020	FACTURA	XA00010101000	REY AGUILERA VALENTIN	055.00	0.000000	055.00	0.00	0.00	055.00	001
000004411	14/01/2020	FACTURA	XA00010101000	MIGUEL GARCIA AGUILERA	806.00	0.000000	806.00	0.00	0.00	806.00	001
000004412	14/01/2020		XA00010101000	DENESSE PORECO GARACHA	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004413	14/01/2020	FACTURA	XA00010101000	PURECO GARCIA DENESSE	2,568.00	0.000000	2,568.00	0.00	0.00	2,568.00	001
000004414	14/01/2020	FACTURA	XA00010101000	LUS ROMERO	200.00	0.000000	200.00	0.00	0.00	200.00	001

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006904415	14/01/2020	FACTURA	XA00010161000	AMERIZ TRUJILLO JOSEFINA	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904416	14/01/2020	FACTURA	XA00010161000	MOLINA YEPEZ AGUSTIN Y SOC	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904417	14/01/2020	FACTURA	XA00010161000	MIGUEL ANGEL PIMENTEL MORA	840.00	0.000000	840.00	0.00	0.00	840.00	001
006904418	14/01/2020	FACTURA	XA00010161000	MARCELA GARCIA ROSALES	280.00	0.000000	280.00	0.00	0.00	280.00	001
006904419	14/01/2020	FACTURA	XA00010161000	EVA HERNANDEZ MENDEZ	324.00	0.000000	324.00	0.00	0.00	324.00	001
006904420	14/01/2020	FACTURA	XA00010161000	MONDERRATH ALEJANDRA ALVAREZ AGULAR	460.00	0.000000	460.00	0.00	0.00	460.00	001
006904421	14/01/2020	FACTURA	XA00010161000	JOSE REYES CEBEÑO	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904422	14/01/2020	FACTURA	XA00010161000	VICTOR GONZALEZ PERALTA	422.00	0.000000	422.00	0.00	0.00	422.00	001
006904423	15/01/2020	FACTURA	XA00010161000	RODOLFO RIVERA MEZA	168.00	0.000000	168.00	0.00	0.00	168.00	001
006904424	15/01/2020	FACTURA	XA00010161000	NOTARIA FABIOLA VERONICA SANCHEZ DE LA PARRA	2,145.00	0.000000	2,145.00	0.00	0.00	2,145.00	001
006904425	15/01/2020	FACTURA	XA00010161000	J GUADALUPE MENDEZ TORIBIO	2,890.00	0.000000	2,890.00	0.00	0.00	2,890.00	001
006904426	15/01/2020	FACTURA	XA00010161000	J GUADALUPE MENDEZ TORIBIO	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904427	15/01/2020	FACTURA	XA00010161000	MARCO ANTONIO GARCIA GARCIA	5,600.00	0.000000	5,600.00	0.00	0.00	5,600.00	001
006904428	15/01/2020	FACTURA	XA00010161000	TERESA REYES AGUILERA	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904429	15/01/2020	FACTURA	XA00010161000	TERESA REYES AGUILERA	676.00	0.000000	676.00	0.00	0.00	676.00	001
006904430	15/01/2020	FACTURA	XA00010161000	ABAD MA SACRAMENTO	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904431	15/01/2020	FACTURA	XA00010161000	MA GUADALUPE MEJIA GARCIA	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904432	15/01/2020	FACTURA	XA00010161000	MARGARITA GUTIERREZ LOZANO	124.00	0.000000	124.00	0.00	0.00	124.00	001
006904433	15/01/2020	FACTURA	XA00010161000	MERCEDES LOZANO	560.00	0.000000	560.00	0.00	0.00	560.00	001
006904434	15/01/2020	FACTURA	XA00010161000	JOSE ANTONIO FELIBERTO FLIERTE MAGANA	338.00	0.000000	338.00	0.00	0.00	338.00	001



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00000435	15/01/2020	FACTURA	XAXXX01010000	MA GUADALUPE ALVAREZ REYES	676.00	0.000000	676.00	0.00	0.00	676.00	001
00000436	15/01/2020	FACTURA	XAXXX01010000	MORGA DEL CARMEN VELAZQUEZ LEONIS	1,884.00	0.000000	1,884.00	0.00	0.00	1,884.00	001
00000437	15/01/2020	FACTURA	XAXXX01010000	MEJA MARTINEZ CONRRADO	488.00	0.000000	488.00	0.00	0.00	488.00	001
00000438	15/01/2020	FACTURA	XAXXX01010000	MEJA MARTINEZ HECTOR	338.00	0.000000	338.00	0.00	0.00	338.00	001
00000439	15/01/2020	FACTURA	XAXXX01010000	MA GUADALUPE ALVAREZ REYES	124.00	0.000000	124.00	0.00	0.00	124.00	001
00000440	15/01/2020	FACTURA	XAXXX01010000	SERGIO HERNANDEZ CHAVEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
00000441	15/01/2020	FACTURA	XAXXX01010000	JUANA LAURA HERNANDEZ CHAVEZ	170.00	0.000000	170.00	0.00	0.00	170.00	001
00000442	15/01/2020	FACTURA	XAXXX01010000	YANA MEJA GARCIA	338.00	0.000000	338.00	0.00	0.00	338.00	001
00000443	15/01/2020	FACTURA	XAXXX01010000	RIDOBERTO VILLANUEVA	2,880.00	0.000000	2,880.00	0.00	0.00	2,880.00	001
00000444	15/01/2020	FACTURA	XAXXX01010000	VIOLETA ESMERALDA VILLANUEVA SOLIS	360.00	0.000000	360.00	0.00	0.00	360.00	001
00000445	15/01/2020	FACTURA	XAXXX01010000	WISBIA BALCON MIRANDA	1,584.00	0.000000	1,584.00	0.00	0.00	1,584.00	001
00000446	15/01/2020	FACTURA	XAXXX01010000	MERCEDES LOZANO	280.00	0.000000	280.00	0.00	0.00	280.00	001
00000447	15/01/2020	FACTURA	XAXXX01010000	ESPINDORA REYNOSO LEON	280.00	0.000000	280.00	0.00	0.00	280.00	001
00000448	15/01/2020	FACTURA	XAXXX01010000	GARCIA APARICIO FABIOLA	338.00	0.000000	338.00	0.00	0.00	338.00	001
00000449	15/01/2020		XAXXX01010000	ROMERO CABALLERO OCTAVIO	0.00	0.000000	0.00	0.00	0.00	0.00	001
00000450	15/01/2020	FACTURA	ROCOG02010470	ROMERO CABALLERO OCTAVIO	1,120.00	0.000000	1,120.00	0.00	0.00	1,120.00	001
00000451	15/01/2020	FACTURA	XAXXX01010000	MIRNA EDITH CAZORLA ESTRADA	200.00	0.000000	200.00	0.00	0.00	200.00	001
00000452	15/01/2020	FACTURA	XAXXX01010000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	320.00	0.000000	320.00	0.00	0.00	320.00	001
00000453	15/01/2020	FACTURA	XAXXX01010000	AMPARO MEJA BRAVO	280.00	0.000000	280.00	0.00	0.00	280.00	001
00000454	15/01/2020	FACTURA	XAXXX01010000	JOSE CUARTEMOC GUIDO	280.00	0.000000	280.00	0.00	0.00	280.00	001

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0069004455	15/01/2020	FACTURA	XA00010101000	BEATRIZ CRUZ LUNA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004456	15/01/2020	FACTURA	XA00010101000	NOE RUIZ TORIBIO	400.00	0.000000	400.00	0.00	0.00	400.00	001
0069004457	15/01/2020	FACTURA	XA00010101000	SALVADOR ALVAREZ TORRES	170.00	0.000000	170.00	0.00	0.00	170.00	001
0069004458	15/01/2020	FACTURA	XA00010101000	SALVADOR ALVAREZ TORRES	124.00	0.000000	124.00	0.00	0.00	124.00	001
0069004459	15/01/2020	FACTURA	XA00010101000	VALEBO RIVERA	1,018.00	0.000000	1,018.00	0.00	0.00	1,018.00	001
0069004460	15/01/2020	FACTURA	XA00010101000	BARRAGAN CALVILLO CLAUDIA	582.00	0.000000	582.00	0.00	0.00	582.00	001
0069004461	15/01/2020	FACTURA	XA00010101000	PEDRO RODRIGUEZ MARTINEZ	500.00	0.000000	500.00	0.00	0.00	500.00	001
0069004462	15/01/2020	FACTURA	XA00010101000	RAYA RIVERA MARIO	800.00	0.000000	800.00	0.00	0.00	800.00	001
0069004463	15/01/2020	FACTURA	XA00010101000	HERNANDEZ ALVAREZ JUAN	560.00	0.000000	560.00	0.00	0.00	560.00	001
0069004464	15/01/2020	FACTURA	XA00010101000	SALVADOR GUZMAN VAZQUEZ	330.00	0.000000	330.00	0.00	0.00	330.00	001
0069004465	15/01/2020	FACTURA	XA00010101000	MAYTE CRUZ RIOS	50.00	0.000000	50.00	0.00	0.00	50.00	001
0069004466	15/01/2020	FACTURA	QARI01011VD2	OPERADORA AGRO REGIONAL DEL CENTRO, S.A. DE C.V.	540.00	0.000000	540.00	0.00	0.00	540.00	001
0069004467	15/01/2020	FACTURA	QARI01011VD2	OPERADORA AGRO REGIONAL DEL CENTRO, S.A. DE C.V.	942.00	0.000000	942.00	0.00	0.00	942.00	001
0069004468	15/01/2020	FACTURA	XA00010101000	BAHENA AGUIRGA FERNANDO	400.00	0.000000	400.00	0.00	0.00	400.00	001
0069004469	15/01/2020	FACTURA	XA00010101000	MOTUTO MOTUTO LUIS	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004470	15/01/2020	FACTURA	XA00010101000	ESCOBAR GUIDO ANITA	330.00	0.000000	330.00	0.00	0.00	330.00	001
0069004471	15/01/2020	FACTURA	XA00010101000	BECERRA MAXIMILINO MELITON	330.00	0.000000	330.00	0.00	0.00	330.00	001
0069004472	15/01/2020	FACTURA	XA00010101000	BUDJO GARCIA LEOPOLDO	1,128.00	0.000000	1,128.00	0.00	0.00	1,128.00	001
0069004473	15/01/2020	FACTURA	XA00010101000	GONZALEZ CALDERON FERMIN	330.00	0.000000	330.00	0.00	0.00	330.00	001
0069004474	15/01/2020	FACTURA	XA00010101000	MARIA BABEL PARRAS GIL	330.00	0.000000	330.00	0.00	0.00	330.00	001

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0069004475	19/01/2020	FACTURA	XAXXX010161006	QUINTANA BELTRAN ROBERTO	256.00	0.000000	256.00	0.00	0.00	256.00	001
0069004476	19/01/2020	FACTURA	XAXXX010161006	BARAJAS FIGUEROA TERESA	1,252.00	0.000000	1,252.00	0.00	0.00	1,252.00	001
0069004477	19/01/2020	FACTURA	XAXXX010161006	BARAJAS FIGUEROA TERESA	124.00	0.000000	124.00	0.00	0.00	124.00	001
0069004478	19/01/2020	FACTURA	XAXXX010161006	AMALIA RUZ	124.00	0.000000	124.00	0.00	0.00	124.00	001
0069004479	19/01/2020	FACTURA	XAXXX010161006	CENENOS RAMIREZ RAMON	1,180.00	0.000000	1,180.00	0.00	0.00	1,180.00	001
0069004480	19/01/2020	FACTURA	XAXXX010161006	SERRATO MENDEZ HUDO SERGIO Y SOC	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004481	19/01/2020	FACTURA	XAXXX010161006	ELIA CORONADO ROSA	265.00	0.000000	265.00	0.00	0.00	265.00	001
0069004482	19/01/2020	FACTURA	XAXXX010161006	IBARRA AVILA SANDY LIZBETH	256.00	0.000000	256.00	0.00	0.00	256.00	001
0069004483	19/01/2020	FACTURA	XAXXX010161006	DURAN VACA MALETTICA	256.00	0.000000	256.00	0.00	0.00	256.00	001
0069004484	19/01/2020	FACTURA	XAXXX010161006	VACA ARSAGA FLOR ADRINA	590.00	0.000000	590.00	0.00	0.00	590.00	001
0069004485	19/01/2020	FACTURA	XAXXX010161006	ANDRADE GONZALEZ JUAN CARLOS	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004486	19/01/2020	FACTURA	XAXXX010161006	SOLIS VELAZQUEZ BRAEL	176.00	0.000000	176.00	0.00	0.00	176.00	001
0069004487	19/01/2020	FACTURA	XAXXX010161006	SOLIS VELAZQUEZ BRAEL	124.00	0.000000	124.00	0.00	0.00	124.00	001
0069004488	19/01/2020	FACTURA	XAXXX010161006	GERARDO MENDOZA RODRIGUEZ	885.00	0.000000	885.00	0.00	0.00	885.00	001
0069004489	19/01/2020	FACTURA	XAXXX010161006	DURAN VACA RAMON	256.00	0.000000	256.00	0.00	0.00	256.00	001
0069004490	19/01/2020	FACTURA	XAXXX010161006	GARCIA GARCIA MARCO ANTONIO	840.00	0.000000	840.00	0.00	0.00	840.00	001
0069004491	19/01/2020	FACTURA	XAXXX010161006	ROMERO MENDEZ ELIZABETH	256.00	0.000000	256.00	0.00	0.00	256.00	001
0069004492	19/01/2020	FACTURA	XAXXX010161006	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	1,169.00	0.000000	1,169.00	0.00	0.00	1,169.00	001
0069004493	19/01/2020	CANCELADO	XAXXX010161006	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
0069004494	19/01/2020	FACTURA	XAXXX010161006	MAXIMILIANO ANGEL MARIA DE JESUS	338.00	0.000000	338.00	0.00	0.00	338.00	001

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006900446	17/01/2020	FACTURA	XAXX0101E1000	GARDA G-HVEZ MIRIA	426.00	0.000000	426.00	0.00	0.00	426.00	001
006900446	17/01/2020	FACTURA	XAXX0101E1000	JOVITA CORTEZ VIEYRA	338.00	0.000000	338.00	0.00	0.00	338.00	001
006900447	17/01/2020	FACTURA	XAXX0101E1000	ALEJANDRO PEREZ TORIBO	507.00	0.000000	507.00	0.00	0.00	507.00	001
006900446	17/01/2020	FACTURA	XAXX0101E1000	MARCELO VIEYRA CORONA	338.00	0.000000	338.00	0.00	0.00	338.00	001
006900446	17/01/2020	FACTURA	XAXX0101E1000	VALENCIA MENDOZA ISERO	170.00	0.000000	170.00	0.00	0.00	170.00	001
006900450	17/01/2020	FACTURA	XAXX0101E1000	VALENCIA CHAVEZ MARGARITA	170.00	0.000000	170.00	0.00	0.00	170.00	001
006900451	17/01/2020	FACTURA	XAXX0101E1000	VALENCIA MENDOZA JOSE	170.00	0.000000	170.00	0.00	0.00	170.00	001
006900452	17/01/2020	FACTURA	XAXX0101E1000	VALENCIA MENDOZA ERREN	170.00	0.000000	170.00	0.00	0.00	170.00	001
006900453	17/01/2020	FACTURA	XAXX0101E1000	VALENCIA MENDOZA ERREN	170.00	0.000000	170.00	0.00	0.00	170.00	001
006900454	17/01/2020	FACTURA	XAXX0101E1000	MARIA ELENA CONTRERAS PEREZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
006900455	17/01/2020	FACTURA	XAXX0101E1000	ROBERTO TORRES LOPEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
006900456	17/01/2020	FACTURA	XAXX0101E1000	ROBERTO TORRES LOPEZ	169.00	0.000000	169.00	0.00	0.00	169.00	001
006900457	17/01/2020	FACTURA	XAXX0101E1000	ENRIQUE MELNDEZ LARA	728.00	0.000000	728.00	0.00	0.00	728.00	001
006900458	17/01/2020	FACTURA	XAXX0101E1000	IMELDA HUERTA BALON	338.00	0.000000	338.00	0.00	0.00	338.00	001
006900459	17/01/2020	FACTURA	XAXX0101E1000	JOSE CHAVEZ SILVA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004510	17/01/2020	FACTURA	XAXX0101E1000	ELIDA VALERO RUIZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004511	17/01/2020	FACTURA	XAXX0101E1000	ESTELA ZAPATE DELGADO	124.00	0.000000	124.00	0.00	0.00	124.00	001
0069004512	17/01/2020	FACTURA	XAXX0101E1000	MIRIA ORCIBO FERNANDEZ	822.00	0.000000	822.00	0.00	0.00	822.00	001
0069004513	17/01/2020	FACTURA	XAXX0101E1000	FERNANDEZ RAMIREZ ELIAZAR	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004514	17/01/2020	FACTURA	XAXX0101E1000	SILVESTRE RAMIREZ ARRIGA	338.00	0.000000	338.00	0.00	0.00	338.00	001

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000004515	17/01/2020	FACTURA	XAXXX01010000	SILVESTRE RAMIREZ LEON	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004516	17/01/2020	FACTURA	XAXXX01010000	HERNANDEZ CENDEJAS GUSTAVO	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004517	17/01/2020	FACTURA	XAXXX01010000	GUSTAVO HERNANDEZ CENDEJAS	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004518	17/01/2020	FACTURA	XAXXX01010000	BLANCA JOSEFINA GONZALEZ OROBIO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004519	17/01/2020	FACTURA	XAXXX01010000	BLANCA ADELA OROBIO LEMUS	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004520	17/01/2020	FACTURA	XAXXX01010000	JAVIER MAXIMILIANO BECERRA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004521	17/01/2020	FACTURA	XAXXX01010000	MARTINEZ QUIROZ MARCO ANTONIO	900.00	0.000000	900.00	0.00	0.00	900.00	001
000004522	17/01/2020	FACTURA	XAXXX01010000	BLANCA ADELA OROBIO LEMUS	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004523	17/01/2020	FACTURA	XAXXX01010000	VERDIANA ROCHA RAMIREZ	1,589.90	0.000000	1,589.90	0.00	0.00	1,589.90	001
000004524	17/01/2020	FACTURA	XAXXX01010000	VEGA SILVA HILARIO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004525	17/01/2020	FACTURA	XAXXX01010000	SILVA CIPRES LUIS	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004526	17/01/2020	FACTURA	XAXXX01010000	MA. DE LA LUZ MARTINEZ SILVA	708.00	0.000000	708.00	0.00	0.00	708.00	001
000004527	17/01/2020	FACTURA	XAXXX01010000	RUIZ TENA MARIA ELENA	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004528	17/01/2020	FACTURA	XAXXX01010000	BERTHA ALICIA TOVAR OLIVOS	405.00	0.000000	405.00	0.00	0.00	405.00	001
000004529	17/01/2020	FACTURA	XAXXX01010000	RAVERA ALVAREZ BERTHA ALICIA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004530	17/01/2020	FACTURA	XAXXX01010000	JORGE ISRAEL MEZA AMBRICCO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004531	17/01/2020	FACTURA	XAXXX01010000	GALVAN MAXIMILIANO NORMA	676.00	0.000000	676.00	0.00	0.00	676.00	001
000004532	17/01/2020	FACTURA	XAXXX01010000	PATRICIA PAZ-ECO LOPEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004533	17/01/2020	FACTURA	XAXXX01010000	DOMINGO RIVERA TENA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004534	17/01/2020	FACTURA	XAXXX01010000	INGEL ANDEL CORTES GONZALEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001

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000004535	17/01/2020	FACTURA	XAXX010101000	OROBIO PAZ ANA MARIA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004536	17/01/2020	FACTURA	XAXX010101000	ALCANTAR GARCIA FRANCISCO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004537	17/01/2020	FACTURA	XAXX010101000	RIOS CUEVAS MARIA DE JESUS	480.00	0.000000	480.00	0.00	0.00	480.00	001
000004538	17/01/2020	FACTURA	XAXX010101000	MIGUEL GARCIA AGUILERA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004539	17/01/2020	FACTURA	XAXX010101000	ARACELI ZARAGOZA HUERTA	823.00	0.000000	823.00	0.00	0.00	823.00	001
000004540	17/01/2020	FACTURA	XAXX010101000	ARACELI ZARAGOZA HUERTA	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004541	17/01/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	360.00	0.000000	360.00	0.00	0.00	360.00	001
000004542	20/01/2020	FACTURA	XAXX010101000	RAFAELA GONZALEZ RAMIREZ	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004543	20/01/2020	FACTURA	XAXX010101000	JOSE MACARIO CHIVEZ ANDUJARO	676.00	0.000000	676.00	0.00	0.00	676.00	001
000004544	20/01/2020	FACTURA	XAXX010101000	LIDETH MARTINEZ HERRERA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004545	20/01/2020	FACTURA	XAXX010101000	MENCIOZA GONZALEZ JOSE ANTONIO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004546	20/01/2020	FACTURA	XAXX010101000	JORGE GARCIA FERRIOS	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004547	20/01/2020	FACTURA	XAXX010101000	JORGE GARFIA FIGUEROA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004548	20/01/2020	FACTURA	XAXX010101000	GLORIA ROXSAMBA ALVARADO OROS	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004549	20/01/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	1,569.00	0.000000	1,569.00	0.00	0.00	1,569.00	001
000004550	20/01/2020	FACTURA	XAXX010101000	GUADALUPE ARRIBAGA LEMUS	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004551	20/01/2020	FACTURA	XAXX010101000	SAIL ARIAS BALON	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004552	20/01/2020	FACTURA	XAXX010101000	ADRIANA GARCIA PONCE	676.00	0.000000	676.00	0.00	0.00	676.00	001
000004553	20/01/2020	FACTURA	XAXX010101000	ARMANDO MOTUTO GARCIA	676.00	0.000000	676.00	0.00	0.00	676.00	001
000004554	20/01/2020	FACTURA	XAXX010101000	RAFAEL RIVERA ROMERO	338.00	0.000000	338.00	0.00	0.00	338.00	001

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000004555	29/01/2020	FACTURA	XAXX010101000	ADOLFO RIVERA MENDOZA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004556	29/01/2020	FACTURA	XAXX010101000	MORA ALVARADO MISHAEL	401.00	0.000000	401.00	0.00	0.00	401.00	001
000004557	29/01/2020	RECIBO	XAXX010101000	ENRIQUE SANDOVAL MARTINEZ	4,280.00	0.000000	4,280.00	0.00	0.00	4,280.00	001
000004558	29/01/2020	FACTURA	XAXX010101000	CRECENCIANA LOZANO GUTIERREZ	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004559	29/01/2020	FACTURA	XAXX010101000	JOSE MARIA RAMIREZ TRINIDAD	822.00	0.000000	822.00	0.00	0.00	822.00	001
000004560	29/01/2020	FACTURA	XAXX010101000	CONSUELO BRAVO BARRAGAN	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004561	29/01/2020	FACTURA	XAXX010101000	MARTHA GUZMAN CASTAÑEDA	1,068.00	0.000000	1,068.00	0.00	0.00	1,068.00	001
000004562	29/01/2020	FACTURA	XAXX010101000	ENRIQUE GUZMAN CASTAÑEDA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004563	29/01/2020	FACTURA	XAXX010101000	LUIS ALBERTO MOTUFO MARTINEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004564	29/01/2020	FACTURA	XAXX010101000	ITZEL RODRIGUEZ CASTAÑEDA	700.00	0.000000	700.00	0.00	0.00	700.00	001
000004565	29/01/2020	FACTURA	XAXX010101000	JUAN JORGE CAPEZ	4,561.00	0.000000	4,561.00	0.00	0.00	4,561.00	001
000004566	29/01/2020	FACTURA	XAXX010101000	ADELA RAMIREZ TRUJILLO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004567	29/01/2020	FACTURA	XAXX010101000	ELENA CHAVEZ GUZMAN	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004568	29/01/2020	FACTURA	XAXX010101000	REYES AGUILERA VICENTE	507.00	0.000000	507.00	0.00	0.00	507.00	001
000004569	29/01/2020	CANCELADO	XAXX010101000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004570	29/01/2020	FACTURA	XAXX010101000	VALENCIA ARELLANO BRAYAN GAAC	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004571	29/01/2020	FACTURA	XAXX010101000	ESPINOZA REYES MARIA TERESA	837.00	0.000000	837.00	0.00	0.00	837.00	001
000004572	29/01/2020	FACTURA	XAXX010101000	ARRIAGA ALVAREZ Y SOC. SALUD	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004573	29/01/2020	CANCELADO	XAXX010101000	GARCIA ORTIZ NIDE	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004574	29/01/2020	FACTURA	XAXX010101000	CARDIA VALERIO DANIEL Y SOC	338.00	0.000000	338.00	0.00	0.00	338.00	001

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000004575	29/01/2020	FACTURA	XA00010101000	ESPINOZA REYES MARIA TERESA	92.00	0.000000	92.00	0.00	0.00	92.00	001
000004576	29/01/2020	FACTURA	XA00010101000	ALCNERIA VANESSA RANGEL ZAPAGOZA	150.00	0.000000	150.00	0.00	0.00	150.00	001
000004577	29/01/2020	FACTURA	XA00010101000	VALENCIA BARRAJAS REYNA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004578	29/01/2020	FACTURA	XA00010101000	ALCANTAR SILVA MA. ISABEL	700.00	0.000000	700.00	0.00	0.00	700.00	001
000004579	29/01/2020	FACTURA	XA00010101000	BARRAJAS FLOREDA MA. DE JESUS	444.00	0.000000	444.00	0.00	0.00	444.00	001
000004580	29/01/2020	FACTURA	XA00010101000	CESAR CENENOS LOPEZ	324.00	0.000000	324.00	0.00	0.00	324.00	001
000004581	29/01/2020	FACTURA	XA00010101000	GOMEZ GARFAS ARTURO	328.00	0.000000	328.00	0.00	0.00	328.00	001
000004582	29/01/2020	FACTURA	XA00010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	480.00	0.000000	480.00	0.00	0.00	480.00	001
000004583	29/01/2020	FACTURA	XA00010101000	VARGAS JIMENEZ LORENZO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004584	29/01/2020	FACTURA	XA00010101000	GUILLEMO ARELLANO AGUILAR	328.00	0.000000	328.00	0.00	0.00	328.00	001
000004585	29/01/2020	FACTURA	XA00010101000	VELAZQUEZ TALAVERA EDELMIRA	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004586	29/01/2020	FACTURA	XA00010101000	ALMA MOTUTO SILVA	590.00	0.000000	590.00	0.00	0.00	590.00	001
000004587	29/01/2020	FACTURA	XA00010101000	EMMANUEL MIGUEL VALERO DEL RO	1,252.00	0.000000	1,252.00	0.00	0.00	1,252.00	001
000004588	29/01/2020	FACTURA	XA00010101000	NOHEMI HERRERA APARSCO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004589	29/01/2020	FACTURA	XA00010101000	JAMIE VILLAFAN AVALOS	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004590	29/01/2020	FACTURA	XA00010101000	ELIAS GARCIA GUTIERREZ	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004591	29/01/2020	FACTURA	XA00010101000	AMELIA GARCIA LOPEZ	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004592	29/01/2020	FACTURA	JDCS409118188	JORGE CAPEZ SANTIAGO	5,563.00	0.000000	5,563.00	0.00	0.00	5,563.00	001
000004593	29/01/2020	FACTURA	XA00010101000	BRIZIDA JIMENA SOSA LEMUS	1,014.00	0.000000	1,014.00	0.00	0.00	1,014.00	001
000004594	29/01/2020	FACTURA	XA00010101000	ARMAEL MOTUTO PONCE	338.00	0.000000	338.00	0.00	0.00	338.00	001



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0069004595	21/01/2020	FACTURA	XA000101E1000	PATRICIA APAS ALVAREZ	1,014.00	0.000000	1,014.00	0.00	0.00	1,014.00	001
0069004596	21/01/2020	FACTURA	XA000101E1000	MA. ALEJANDRA GARCIA AGUIRRE	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004597	21/01/2020	FACTURA	XA000101E1000	MARIA REBECA DE PATRIM LASTRA RUBIO	372.00	0.000000	372.00	0.00	0.00	372.00	001
0069004598	21/01/2020	FACTURA	XA000101E1000	ANTONIO ALUMBITES BOTELLO	676.00	0.000000	676.00	0.00	0.00	676.00	001
0069004599	21/01/2020	FACTURA	XA000101E1000	LASTRA RUBIO IONE BEATRIZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004600	21/01/2020	FACTURA	XA000101E1000	JAVIER DUARTE BONZALES	206.00	0.000000	206.00	0.00	0.00	206.00	001
0069004601	21/01/2020	FACTURA	XA000101E1000	MA. LUISA MORA VARGAS Y SOC	2,486.00	0.000000	2,486.00	0.00	0.00	2,486.00	001
0069004602	21/01/2020	FACTURA	XA000101E1000	SALOMON VALENCIA-AVALOS	782.00	0.000000	782.00	0.00	0.00	782.00	001
0069004603	21/01/2020	FACTURA	XA000101E1000	MA. ELENA HURTADO AYALA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004604	21/01/2020	FACTURA	XA000101E1000	ROSA VEGA ALCANTAR	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004605	21/01/2020	FACTURA	XA000101E1000	GUSTAVO VALENCIA-AVALOS	510.00	0.000000	510.00	0.00	0.00	510.00	001
0069004606	21/01/2020	FACTURA	XA000101E1000	ROSA VEGA ALCANTAR	124.00	0.000000	124.00	0.00	0.00	124.00	001
0069004607	21/01/2020	FACTURA	XA000101E1000	CARLOS RUJZ GARCIA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004608	21/01/2020	FACTURA	XA000101E1000	CARLOS RUJZ GARCIA	169.00	0.000000	169.00	0.00	0.00	169.00	001
0069004609	21/01/2020	FACTURA	XA000101E1000	GREGORIO RUJZ CRIZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004610	21/01/2020	FACTURA	XA000101E1000	BERTHA RUJZ RIVERA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004611	21/01/2020	FACTURA	XA000101E1000	J JESUS RUJZ RIVERA	462.00	0.000000	462.00	0.00	0.00	462.00	001
0069004612	21/01/2020	FACTURA	XA000101E1000	CARLOS RUJZ RIVERA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004613	21/01/2020	FACTURA	XA000101E1000	ROSA ANA RUBIO MALDONADO	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004614	21/01/2020	FACTURA	XA000101E1000	CRISTINA CAMPOS RIVERA	169.00	0.000000	169.00	0.00	0.00	169.00	001

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006904815	21/01/2020	FACTURA	XAXXX01016006	MA ELENA HURTADO AYALA	706.00	0.000000	706.00	0.00	0.00	706.00	001
006904816	21/01/2020	FACTURA	XAXXX01016006	MARCELA MORALES LEMUS	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904817	21/01/2020	CANCELADO	ROC082828478	ROMERO CABALLERO OCTAVO	0.00	0.000000	0.00	0.00	0.00	0.00	001
006904818	21/01/2020	FACTURA	XAXXX01016006	RAQUEL RUBIO ALVAREZ	822.00	0.000000	822.00	0.00	0.00	822.00	001
006904819	21/01/2020	FACTURA	XAXXX01016006	ALFREDO RAMIREZ ZARAGOZA	295.00	0.000000	295.00	0.00	0.00	295.00	001
006904820	21/01/2020	FACTURA	XAXXX01016006	ANSEL AMBRES TORRES	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904821	21/01/2020	FACTURA	XAXXX01016006	AMELIA HERNANDEZ REYES	148.00	0.000000	148.00	0.00	0.00	148.00	001
006904822	21/01/2020	FACTURA	XAXXX01016006	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	980.00	0.000000	980.00	0.00	0.00	980.00	001
006904823	21/01/2020		XAXXX01016006	ROMERO CABALLERO OCTAVO	8,925.90	0.000000	8,925.90	0.00	0.00	8,925.90	001
006904824	21/01/2020	FACTURA	XAXXX01016006	ROMERO CABALLERO OCTAVO	8,925.90	0.000000	8,925.90	0.00	0.00	8,925.90	001
006904825	23/01/2020	FACTURA	XAXXX01016006	GERNARDO VERGARA MENDOZA	168.00	0.000000	168.00	0.00	0.00	168.00	001
006904826	23/01/2020	FACTURA	XAXXX01016006	HURTADO MORALES Y SOC REYNALDO	1,179.00	0.000000	1,179.00	0.00	0.00	1,179.00	001
006904827	23/01/2020	FACTURA	XAXXX01016006	RAFAEL PEÑA GONZALEZ	3,277.00	0.000000	3,277.00	0.00	0.00	3,277.00	001
006904828	23/01/2020	FACTURA	XAXXX01016006	LEJANA DIAZ PEREZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904829	23/01/2020	FACTURA	XAXXX01016006	REYNALDA MACRIZ AGUILAR	124.00	0.000000	124.00	0.00	0.00	124.00	001
006904830	23/01/2020	FACTURA	XAXXX01016006	LEOPOLDO GARDA HERNANDEZ	507.00	0.000000	507.00	0.00	0.00	507.00	001
006904831	23/01/2020	CANCELADO	XAXXX01016006	SIN UN HOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
006904832	23/01/2020	FACTURA	XAXXX01016006	CARMEN FERRER PASTRANA	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904833	23/01/2020	FACTURA	XAXXX01016006	BIENE REYNOSO MENDOZA	1,262.90	0.000000	1,262.90	0.00	0.00	1,262.90	001
006904834	23/01/2020	FACTURA	XAXXX01016006	PATRICIA ROMAN GARCIA	324.00	0.000000	324.00	0.00	0.00	324.00	001

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000004635	23/01/2020	FACTURA	XAXXX01010000	DANIEL GARCIA PEREZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004636	23/01/2020	FACTURA	XAXXX01010000	WELDA MONDRAGON GONZALEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004637	23/01/2020	FACTURA	XAXXX01010000	DANIEL GARCIA PEREZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004638	23/01/2020	FACTURA	XAXXX01010000	ALEJANDRO LEON AGUIRRE	676.00	0.000000	676.00	0.00	0.00	676.00	001
000004639	23/01/2020	FACTURA	XAXXX01010000	MOISES BUICIO REYNA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004640	23/01/2020	FACTURA	XAXXX01010000	MARIO RUBIO TELLES	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004641	23/01/2020	FACTURA	XAXXX01010000	GONZALO ROQUERO AGUILAR	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004642	23/01/2020	FACTURA	XAXXX01010000	ELISET BISCANO FROS	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004643	23/01/2020	FACTURA	XAXXX01010000	CARLOS SANDOVAL MARTINEZ	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004644	23/01/2020	FACTURA	XAXXX01010000	DANIEL ANGELINO GONZALEZ	1,289.90	0.000000	1,289.90	0.00	0.00	1,289.90	001
000004645	23/01/2020	FACTURA	XAXXX01010000	MANUEL CHAVEZ ALVAREZ	825.00	0.000000	825.00	0.00	0.00	825.00	001
000004646	23/01/2020	FACTURA	XAXXX01010000	HUANICOSTA RIVERA SAMUEL	504.00	0.000000	504.00	0.00	0.00	504.00	001
000004647	23/01/2020	FACTURA	XAXXX01010000	ARSLI ESTEFANIA HERNANDEZ ZARAGOZA	2,629.90	0.000000	2,629.90	0.00	0.00	2,629.90	001
000004648	23/01/2020	FACTURA	XAXXX01010000	PABLO FIVERA LEDESMA	1,074.90	0.000000	1,074.90	0.00	0.00	1,074.90	001
000004649	23/01/2020	FACTURA	XAXXX01010000	ADRIANA PEREZ BEJAR	776.00	0.000000	776.00	0.00	0.00	776.00	001
000004650	23/01/2020	FACTURA	XAXXX01010000	ADRIANA PEREZ BEJAR	125.00	0.000000	125.00	0.00	0.00	125.00	001
000004651	23/01/2020	FACTURA	XAXXX01010000	ADRIANA PEREZ BEJAR	1,345.90	0.000000	1,345.90	0.00	0.00	1,345.90	001
000004652	23/01/2020	FACTURA	XAXXX01010000	ADRIANA PEREZ BEJAR	4,115.90	0.000000	4,115.90	0.00	0.00	4,115.90	001
000004653	23/01/2020	CANCELADO	XAXXX01010000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004654	23/01/2020	FACTURA	XAXXX01010000	RAMIREZ YEPEZ MARTHA ELENA	169.00	0.000000	169.00	0.00	0.00	169.00	001

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0069004855	23/01/2020	FACTURA	XA00010161006	RAVIERA GARGA ANTONIO	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004856	23/01/2020	FACTURA	XA00010161006	ALEJANDRA ZAMORA CHAVEZ	676.00	0.000000	676.00	0.00	0.00	676.00	001
0069004857	23/01/2020	FACTURA	XA00010161006	ANTONIO PERA OCOINEZ	169.00	0.000000	169.00	0.00	0.00	169.00	001
0069004858	23/01/2020	FACTURA	XA00010161006	MA GUADALUPE MENDOZA PLUDO	169.00	0.000000	169.00	0.00	0.00	169.00	001
0069004859	23/01/2020	FACTURA	XA00010161006	PIETRO ZAMBRANO ZUÑIGA	676.00	0.000000	676.00	0.00	0.00	676.00	001
0069004860	23/01/2020	FACTURA	XA00010161006	EDITH Y SOC CARRILLO HERNANDEZ	198.00	0.000000	198.00	0.00	0.00	198.00	001
0069004861	23/01/2020	FACTURA	XA00010161006	JAMME CARRILLO BEAR	198.00	0.000000	198.00	0.00	0.00	198.00	001
0069004862	23/01/2020	FACTURA	XA00010161006	RICARDO MARRANJO NERI	23,229.90	0.000000	23,229.90	0.00	0.00	23,229.90	001
0069004863	23/01/2020	FACTURA	XA00010161006	RICARDO MOLINA MALDONADO	1,069.90	0.000000	1,069.90	0.00	0.00	1,069.90	001
0069004864	23/01/2020	FACTURA	XA00010161006	JOSE LUIS GONZALEZ ZAMVEDRA	170.00	0.000000	170.00	0.00	0.00	170.00	001
0069004865	23/01/2020	FACTURA	XA00010161006	GONZALEZ ORRIS JONATHAN JARI	822.00	0.000000	822.00	0.00	0.00	822.00	001
0069004866	23/01/2020	FACTURA	XA00010161006	ARCELIA BARRAGAN VALENCA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004867	23/01/2020	FACTURA	XA00010161006	CASA DE ORACION DE ZIRACUARETIRO ASOCIACION CIVIL	1,264.00	0.000000	1,264.00	0.00	0.00	1,264.00	001
0069004868	23/01/2020	FACTURA	XA00010161006	ANTONIO LUNA OLIVARES	676.00	0.000000	676.00	0.00	0.00	676.00	001
0069004869	23/01/2020	FACTURA	XA00010161006	NEREDA MENDOZA LUNA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004870	23/01/2020	FACTURA	XA00010161006	MA DEL CARMEN MENDOZA LUNA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004871	23/01/2020	FACTURA	XA00010161006	MARTHA MAGAS CAZARES	528.00	0.000000	528.00	0.00	0.00	528.00	001
0069004872	23/01/2020	FACTURA	XA00010161006	MOISES ESPINOSA RUIZ	261.00	0.000000	261.00	0.00	0.00	261.00	001
0069004873	23/01/2020	FACTURA	XA00010161006	ALICIA FARIAS AGUIRRE	676.00	0.000000	676.00	0.00	0.00	676.00	001
0069004874	23/01/2020	FACTURA	XA00010161006	ESPERANZA CREDEL LEON	338.00	0.000000	338.00	0.00	0.00	338.00	001

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000004675	23/01/2020	FACTURA	XAXX01010000	LUISES CABALERO	1,069.00	0.000000	1,069.00	0.00	0.00	1,069.00	001
000004676	23/01/2020	FACTURA	XAXX01010000	TRINIDAD TELLES	500.00	0.000000	500.00	0.00	0.00	500.00	001
000004677	23/01/2020	FACTURA	XAXX01010000	SILVA ESPINO MADRIGAL	676.00	0.000000	676.00	0.00	0.00	676.00	001
000004678	23/01/2020	FACTURA	XAXX01010000	JOSE LUIS BANDA GARCIA	2,585.00	0.000000	2,585.00	0.00	0.00	2,585.00	001
000004679	23/01/2020	FACTURA	XAXX01010000	AMELIA HERNANDEZ REYES	101.00	0.000000	101.00	0.00	0.00	101.00	001
000004680	23/01/2020	FACTURA	XAXX01010000	J JESUS RUIZ TENA	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004681	23/01/2020	FACTURA	XAXX01010000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	1,269.00	0.000000	1,269.00	0.00	0.00	1,269.00	001
000004682	23/01/2020	FACTURA	XAXX01010000	J JESUS RUIZ TENA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004683	24/01/2020	FACTURA	XAXX01010000	RAUL VAZQUEZ ROSAS	306.00	0.000000	306.00	0.00	0.00	306.00	001
000004684	24/01/2020	FACTURA	XAXX01010000	MAURITA VAZQUEZ MARTINEZ	1,252.00	0.000000	1,252.00	0.00	0.00	1,252.00	001
000004685	24/01/2020	FACTURA	XAXX01010000	ANDRES ARELLANO GARCIA	408.00	0.000000	408.00	0.00	0.00	408.00	001
000004686	24/01/2020	FACTURA	XAXX01010000	MARIEL ZAMBRANO HUERTA	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004687	24/01/2020	FACTURA	XAXX01010000	REYNALDO HERNANDEZ GARBAY	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004688	24/01/2020	FACTURA	XAXX01010000	REYNALDO HERNANDEZ GARBAY	500.00	0.000000	500.00	0.00	0.00	500.00	001
000004689	24/01/2020	FACTURA	XAXX01010000	ALMA REYNA HERNANDEZ HERNANDEZ	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004690	24/01/2020	CANCELADO	XAXX01010100	JOSE MAGAÑA GARCIA	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004691	24/01/2020	FACTURA	XAXX01010000	LUIS FERNANDO Y SOC. VILICABA	1,028.00	0.000000	1,028.00	0.00	0.00	1,028.00	001
000004692	24/01/2020	FACTURA	XAXX01010000	RAVIRA MENDEZ MELDA	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004693	24/01/2020	FACTURA	XAXX01010000	ROSA ZARAGOZA MORA	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004694	24/01/2020	NOTA CREDITO	XAXX01010100	RYVIRA MENDEZ MELDA	-124.00	0.000000	-124.00	0.00	0.00	-124.00	001

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006904695	24/01/2020	FACTURA	XA00010161000	SAMUEL FLOQUERA FLOQUERA	124.00	0.000000	124.00	0.00	0.00	124.00	001
006904696	24/01/2020	FACTURA	XA00010161000	MARIA DEL ROSARIO NARANJO NERI	700.00	0.000000	700.00	0.00	0.00	700.00	001
006904697	24/01/2020	FACTURA	XA00010161000	VICTOR VEGA AGUILAR	200.00	0.000000	200.00	0.00	0.00	200.00	001
006904698	24/01/2020	FACTURA	XA00010161000	JOSE VEGA ANALUCAS	200.00	0.000000	200.00	0.00	0.00	200.00	001
006904699	24/01/2020	FACTURA	XA00010161000	JULIAN MOLINA	200.00	0.000000	200.00	0.00	0.00	200.00	001
006904700	24/01/2020	FACTURA	XA00010161000	ROBERTO CERVANTES ZAMORA	168.00	0.000000	168.00	0.00	0.00	168.00	001
006904701	24/01/2020	FACTURA	XA00010161000	ARNALFO MARTINEZ MOTUTO	328.00	0.000000	328.00	0.00	0.00	328.00	001
006904702	24/01/2020	FACTURA	XA00010161000	ARNALFO MARTINEZ MOTUTO	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904703	24/01/2020	FACTURA	XA00010161000	ARNALFO MARTINEZ MOTUTO	978.00	0.000000	978.00	0.00	0.00	978.00	001
006904704	24/01/2020	FACTURA	XA00010161000	RODRIGO MEJIA PANDURO	328.00	0.000000	328.00	0.00	0.00	328.00	001
006904705	24/01/2020	FACTURA	XA00010161000	RODRIGO MEJIA PANDURO	502.00	0.000000	502.00	0.00	0.00	502.00	001
006904706	24/01/2020	FACTURA	XA00010161000	SARA GONZALEZ BALON	822.00	0.000000	822.00	0.00	0.00	822.00	001
006904707	24/01/2020	FACTURA	XA00010161000	MARTHA LETICIA MEJIA PANDURO	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904708	24/01/2020	FACTURA	XA00010161000	MARIANO FLOQUERA PEREA	124.00	0.000000	124.00	0.00	0.00	124.00	001
006904709	24/01/2020	FACTURA	XA00010161000	MA. MADDALENA CALDERON RAMIREZ	384.00	0.000000	384.00	0.00	0.00	384.00	001
006904710	24/01/2020	FACTURA	XA00010161000	DORA ALICIA CORNELIO CABALLERO	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904711	24/01/2020	FACTURA	XA00010161000	ARTURO SOLIS ORZCO	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904712	24/01/2020	FACTURA	XA00010161000	RODOLFO MARTINEZ AGUIRRE	170.00	0.000000	170.00	0.00	0.00	170.00	001
006904713	24/01/2020	FACTURA	SEBAM902002005	FRUITS GEORGIS SA DE CV	2,200.00	0.000000	2,200.00	0.00	0.00	2,200.00	001
006904714	24/01/2020	FACTURA	XA00010161000	OSEGUERA VERDIZCO MARIA ELISOURA	169.00	0.000000	169.00	0.00	0.00	169.00	001

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RECIBO	FECHA	TIPO	R. F. C.	CONTRIBUYENTE	SUBTOTAL	DESCUENTO	IMPORTE	TRASLADOS	RETENCIONES	TOTAL	CAJA
006904715	24/01/2020	FACTURA	XAXXX01010000	OSEQUERA VERDIZCO MARRA ELISTOLA	168.00	0.000000	168.00	0.00	0.00	168.00	001
006904716	24/01/2020	FACTURA	XAXXX01010000	MA. ELDNA LOPEZ RUBIO	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904717	24/01/2020	CANCELADO	XAXXX01010000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
006904718	24/01/2020	FACTURA	XAXXX01010000	MONDERRATH ALEJANDRA ALVAREZ AGUILAR	400.00	0.000000	400.00	0.00	0.00	400.00	001
006904719	27/01/2020	FACTURA	XAXXX01010000	LUZ ZENAJDA HUANOSTA	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904720	27/01/2020	FACTURA	XAXXX01010000	MIGUEL ANGEL TINOCO MAGAÑA	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904721	27/01/2020	FACTURA	XAXXX01010000	MANUEL VEGA MARQUEZ	354.00	0.000000	354.00	0.00	0.00	354.00	001
006904722	27/01/2020	FACTURA	XAXXX01010000	MIGUEL ANGEL TINOCO MAGAÑA	124.00	0.000000	124.00	0.00	0.00	124.00	001
006904723	27/01/2020	FACTURA	XAXXX01010000	MA. GUADALUPE FARIAS CRITZ	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904724	27/01/2020	FACTURA	XAXXX01010000	ALFREDO RODRIGUEZ CERVANTES	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904725	27/01/2020	CANCELADO	XAXXX01010000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
006904726	27/01/2020	FACTURA	XAXXX01010000	MOSES VELAZQUEZ VALENTIN	507.00	0.000000	507.00	0.00	0.00	507.00	001
006904727	27/01/2020	FACTURA	XAXXX01010000	JOSE LUIS BANDA GARCIA	92.00	0.000000	92.00	0.00	0.00	92.00	001
006904728	27/01/2020	FACTURA	XAXXX01010000	ZAMBRANO HUERTA SANDRA	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904729	27/01/2020	FACTURA	XAXXX01010000	VICTOR ADOLFO RUEJ ZAMBRANO	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904730	27/01/2020	FACTURA	XAXXX01010000	HUGO SAMUEL CELIA MEJIA	2,374.90	0.000000	2,374.90	0.00	0.00	2,374.90	001
006904731	27/01/2020	FACTURA	XAXXX01010000	ESTHER GARCIA ANGEL	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904732	27/01/2020	FACTURA	XAXXX01010000	RUPERTO AGUILA ZARCO	3,115.90	0.000000	3,115.90	0.00	0.00	3,115.90	001
006904733	27/01/2020	FACTURA	XAXXX01010000	ROLANDO ESPINOZA BALUSTITA	21,978.00	0.000000	21,978.00	0.00	0.00	21,978.00	001
006904734	27/01/2020	FACTURA	XAXXX01010000	ZARA HEREDIA JUAREZ	338.00	0.000000	338.00	0.00	0.00	338.00	001

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0069004735	27/01/2020	FACTURA	XAXX010101000	ROEL MEZA RIVERA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004736	27/01/2020	FACTURA	XAXX010101000	MANUEL CERDA MORALES	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004737	27/01/2020	FACTURA	CEMM7211270L8	CERDA MORALES MANUEL	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004738	27/01/2020	NOTA CREDITO	XAXX010101000	MANUEL CERDA MORALES	-338.00	0.000000	-338.00	0.00	0.00	-338.00	001
0069004739	27/01/2020	FACTURA	XAXX010101000	MA. DE LOS ANGELES GONZALEZ	541.00	0.000000	541.00	0.00	0.00	541.00	001
0069004740	27/01/2020	FACTURA	XAXX010101000	ALMA ROSA RUZ REYES	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004741	27/01/2020	FACTURA	XAXX010101000	SILVESTRA DIAZ MOYA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004742	27/01/2020	FACTURA	XAXX010101000	BEATRIZ VALTERRA DIAZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004743	27/01/2020	FACTURA	XAXX010101000	ALFREDO GROSBO RIVERA	822.00	0.000000	822.00	0.00	0.00	822.00	001
0069004744	27/01/2020	FACTURA	XAXX010101000	MARIA DE LOS ANGELES BRAVO BARRAGAN	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004745	27/01/2020	FACTURA	XAXX010101000	SANTIAGO FIGUEROA CHAVEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004746	27/01/2020	FACTURA	ROCO920218479	ROMERO CABALLERO OCTAVIO	8,925.90	0.000000	8,925.90	0.00	0.00	8,925.90	001
0069004747	27/01/2020	FACTURA	XAXX010101000	MA. ISABEL GARCIA APARICIO	169.00	0.000000	169.00	0.00	0.00	169.00	001
0069004748	27/01/2020	FACTURA	XAXX010101000	LUIS MENDEZ HERRANDEZ	800.00	0.000000	800.00	0.00	0.00	800.00	001
0069004749	27/01/2020	FACTURA	XAXX010101000	RAFAEL MONDRAGON DURAN	676.00	0.000000	676.00	0.00	0.00	676.00	001
0069004750	27/01/2020	FACTURA	XAXX010101000	RODOLFO OREGEL LEON	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004751	27/01/2020	FACTURA	XAXX010101000	NORMA ANGELICA MEJA MENDOZA	1,525.90	0.000000	1,525.90	0.00	0.00	1,525.90	001
0069004752	27/01/2020	FACTURA	XAXX010101000	MA. DE LA LUZ APARICIO ROBLES	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004753	27/01/2020	FACTURA	XAXX010101000	MARIA MACARIA MEJA MENDOZA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004754	27/01/2020	FACTURA	XAXX010101000	MA. GABRIELA MEJA MENDOZA	960.00	0.000000	960.00	0.00	0.00	960.00	001



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0069004735	27/01/2020	FACTURA	XAXXX01010000	JOSE JESUS HURTADO MINGAÑA	516.00	0.000000	516.00	0.00	0.00	516.00	001
0069004736	27/01/2020	FACTURA	XAXXX01010000	ROSALBA HURTADO AGUILAR	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004737	27/01/2020	FACTURA	XAXXX01010000	NORMA ANGELICA MEJIA MENDOZA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004738	27/01/2020	FACTURA	XAXXX01010000	NORMA ANGELICA MEJIA MENDOZA	92.00	0.000000	92.00	0.00	0.00	92.00	001
0069004739	27/01/2020	FACTURA	XAXXX01010000	MA GABRIELA MEJIA MENDOZA	92.00	0.000000	92.00	0.00	0.00	92.00	001
0069004740	27/01/2020	FACTURA	XAXXX01010000	MARIA MACARIA MEJIA MENDOZA	92.00	0.000000	92.00	0.00	0.00	92.00	001
0069004741	27/01/2020	FACTURA	XAXXX01010000	NORMA ANGELICA MEJIA MENDOZA	92.00	0.000000	92.00	0.00	0.00	92.00	001
0069004742	27/01/2020	FACTURA	XAXXX01010000	VICTORIA SANDOZ BRAVO	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004743	27/01/2020	FACTURA	XAXXX01010000	EVERARDO BRAVO BARRAGAN	124.00	0.000000	124.00	0.00	0.00	124.00	001
0069004744	27/01/2020	FACTURA	XAXXX01010000	GUILLEMINA GARCIA VILERO	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004745	27/01/2020	FACTURA	XAXXX01010000	ADRIANA PEREZ BEJAR	2,163.00	0.000000	2,163.00	0.00	0.00	2,163.00	001
0069004746	27/01/2020	FACTURA	XAXXX01010000	EVERARDO BRAVO BARRAGAN	176.00	0.000000	176.00	0.00	0.00	176.00	001
0069004747	27/01/2020	FACTURA	XAXXX01010000	JUAN MONTUTO RIVERA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004748	27/01/2020	FACTURA	XAXXX01010000	JOSE RAMIREZ TOLEDO	300.00	0.000000	300.00	0.00	0.00	300.00	001
0069004749	27/01/2020	FACTURA	XAXXX01010000	OMAR SANDOVAL GARCIA	300.00	0.000000	300.00	0.00	0.00	300.00	001
0069004750	27/01/2020	FACTURA	XAXXX01010000	JOSE MANUEL RUIZ RIVERA	1,412.00	0.000000	1,412.00	0.00	0.00	1,412.00	001
0069004751	27/01/2020	FACTURA	XAXXX01010000	RITA DIAZ VENERA	338.00	0.000000	338.00	0.00	0.00	338.00	001
0069004752	27/01/2020	FACTURA	XAXXX01010000	JOSE MANUEL RUIZ RIVERA	1,074.00	0.000000	1,074.00	0.00	0.00	1,074.00	001
0069004753	27/01/2020	NOTA CREDITO	XAXXX01010000	JOSE MANUEL RUIZ RIVERA	-1,412.00	0.000000	-1,412.00	0.00	0.00	-1,412.00	001
0069004754	27/01/2020	FACTURA	XAXXX01010000	MARCELLA GARCIA ALONERA BERENICE	338.00	0.000000	338.00	0.00	0.00	338.00	001

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000004775	27/01/2020		XA00010101000	ALONDRA BERENICE MANCILLA GARCIA	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004776	27/01/2020	NOTA CREDITO	XA00010101000	MANCILLA GARCIA ALONDRA BERENICE	-338.00	0.000000	-338.00	0.00	0.00	-338.00	001
000004777	27/01/2020	RECIBO	MAG9000234023	MANCILLA GARCIA ALONDRA BERENICE	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004778	27/01/2020		MAG9000234023	MANCILLA GARCIA ALONDRA BERENICE	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004779	27/01/2020	FACTURA	MAG9000234023	MANCILLA GARCIA ALONDRA BERENICE	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004780	27/01/2020	CANCELADO	XA00010101000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004781	27/01/2020	FACTURA	XA00010101000	RUIZ MARTINEZ MOISES	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004782	27/01/2020	FACTURA	XA00010101000	LEOPOLDO GARCIA MEZA	507.00	0.000000	507.00	0.00	0.00	507.00	001
000004783	27/01/2020	FACTURA	XA00010101000	MIGUEL GARCIA AGUILERA	92.00	0.000000	92.00	0.00	0.00	92.00	001
000004784	27/01/2020	FACTURA	XA00010101000	MONSERRATH ALEJANDRA ALVAREZ AGUILAR	520.00	0.000000	520.00	0.00	0.00	520.00	001
000004785	28/01/2020	FACTURA	XA00010101000	BALDI HUIERTA JOSE ANTONIO	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004786	28/01/2020	FACTURA	XA00010101000	MARCELA SEBALLOS JIMENEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004787	28/01/2020	FACTURA	XA00010101000	FLADELFO Y SOC ROSAS RAMIREZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004788	28/01/2020	FACTURA	XA00010101000	JOSE LUIS MARTINEZ VALERIO	1,260.00	0.000000	1,260.00	0.00	0.00	1,260.00	001
000004789	28/01/2020	FACTURA	XA00010101000	HERRERA MAGALLAN MA. DE LOS ANGELES	1,262.00	0.000000	1,262.00	0.00	0.00	1,262.00	001
000004790	28/01/2020	FACTURA	XA00010101000	DALLA DIAZ BARRERA	2,425.00	0.000000	2,425.00	0.00	0.00	2,425.00	001
000004791	28/01/2020	FACTURA	XA00010101000	MIRIAM GARCIA ANDRADE	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004792	28/01/2020	FACTURA	XA00010101000	LUIS ANGEL CASTRO GARZA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004793	28/01/2020	FACTURA	XA00010101000	EVANGELINA LEWIS DE ROMERO	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004794	28/01/2020	FACTURA	XA00010101000	RAQUEL ALICIA SILVA LEWIS	169.00	0.000000	169.00	0.00	0.00	169.00	001

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000004795	28/01/2020	FACTURA	XAXX010101000	EWANGELINA LOMAS VDA DE SILVA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004796	28/01/2020	FACTURA	XAXX010101000	RAFAEL ROMERO LEMUS	948.00	0.000000	948.00	0.00	0.00	948.00	001
000004797	28/01/2020	FACTURA	XAXX010101000	APOLONIO MESA BARRAJAS	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004798	28/01/2020	FACTURA	XAXX010101000	MOSES VELAZQUEZ VALENTIN	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004799	28/01/2020	FACTURA	XAXX010101000	ROBERTO MARTINEZ MOTUTO	822.00	0.000000	822.00	0.00	0.00	822.00	001
000004800	28/01/2020	FACTURA	XAXX010101000	MA. DE LOS ANGELES GONZALEZ	1,068.00	0.000000	1,068.00	0.00	0.00	1,068.00	001
000004801	28/01/2020	FACTURA	XAXX010101000	AGUSTINA RUBIO MONDRAGON	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004802	28/01/2020	FACTURA	XAXX010101000	JUVENAL HEREDIA RAMOS	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004803	28/01/2020	FACTURA	XAXX010101000	ANGEL AMBRIS TORRES	1,589.00	0.000000	1,589.00	0.00	0.00	1,589.00	001
000004804	28/01/2020	FACTURA	022973214445	CASA DE ORACION ZIRACUARETIRO A.C.	11,266.00	0.000000	11,266.00	0.00	0.00	11,266.00	001
000004805	28/01/2020	FACTURA	XAXX010101000	J.JESUS TAVERA TORRES	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004806	28/01/2020	FACTURA	XAXX010101000	J.JESUS TAVERA TORRES	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004807	28/01/2020	FACTURA	XAXX010101000	MA GUADALUPE TAVERA TORRES	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004808	28/01/2020	FACTURA	TBR124627283	CA DE TELEFONOS Y BIENES RAICES S A DE C V.	906.00	0.000000	906.00	0.00	0.00	906.00	001
000004809	28/01/2020	FACTURA	XAXX010101000	MA CARMEN SAYAVEDRA MORENO	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004810	28/01/2020	FACTURA	XAXX010101000	ROLANDO ESPINOSA BAUTISTA	5,554.00	0.000000	5,554.00	0.00	0.00	5,554.00	001
000004811	28/01/2020	FACTURA	XAXX010101000	SACRAMENTO PEREZ MADRIGAL	1,288.00	0.000000	1,288.00	0.00	0.00	1,288.00	001
000004812	28/01/2020	FACTURA	XAXX010101000	J. LUIS ORCIBO PAZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004813	28/01/2020	FACTURA	XAXX010101000	MAZARÁ RUBIO RAQUEL	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004814	28/01/2020	FACTURA	XAXX010101000	ISQUEL PEÑA GONZÁLES	2,289.00	0.000000	2,289.00	0.00	0.00	2,289.00	001

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000004815	28/01/2020	FACTURA	XA00010101000	VICTORIA MORENO GARDENAS	1,269.00	0.000000	1,269.00	0.00	0.00	1,269.00	001
000004816	28/01/2020	FACTURA	XA00010101000	MIGUEL PEÑA GONIMES	1,100.00	0.000000	1,100.00	0.00	0.00	1,100.00	001
000004817	28/01/2020	FACTURA	XA00010101000	OLGA PONCE MALDONADO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004818	28/01/2020	FACTURA	XA00010101000	JOSE AGUSTIN VDALES VAZQUEZ	474.00	0.000000	474.00	0.00	0.00	474.00	001
000004819	28/01/2020	FACTURA	XA00010101000	MA. ESTHER VACA ALVAREZ	695.00	0.000000	695.00	0.00	0.00	695.00	001
000004820	28/01/2020	FACTURA	XA00010101000	ASOC COMITE CIUDADANO POR LA VIVIENDA	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004821	28/01/2020	CANCELADO	XA00010101000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004822	28/01/2020	FACTURA	XA00010101000	GUADALUPE GOVEA CEBRIAN	676.00	0.000000	676.00	0.00	0.00	676.00	001
000004823	28/01/2020	FACTURA	XA00010101000	AMELIA HERNANDEZ REYES	158.00	0.000000	158.00	0.00	0.00	158.00	001
000004824	28/01/2020	FACTURA	XA00010101000	MONSERRATH ALEJANDRA ALVAREZ AGUILAR	720.00	0.000000	720.00	0.00	0.00	720.00	001
000004825	28/01/2020	FACTURA	XA00010101000	VELAZQUEZ MADRIGAL HIPOLITO	507.00	0.000000	507.00	0.00	0.00	507.00	001
000004826	28/01/2020	FACTURA	XA00010101000	CARMEN ESPINOZA MALDONADO	1,382.00	0.000000	1,382.00	0.00	0.00	1,382.00	001
000004827	28/01/2020	FACTURA	XA00010101000	LEON DIAZ MARIA DEL SOCORRO	300.00	0.000000	300.00	0.00	0.00	300.00	001
000004828	28/01/2020	FACTURA	XA00010101000	JUAN SORIA RIVERA	816.00	0.000000	816.00	0.00	0.00	816.00	001
000004829	28/01/2020	FACTURA	XA00010101000	RIDO ROJAS HURTADO	400.00	0.000000	400.00	0.00	0.00	400.00	001
000004830	28/01/2020	FACTURA	XA00010101000	RIGOBERTO BALON HUERTA	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004831	28/01/2020	FACTURA	XA00010101000	MOISES JORGE AGUILERA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004832	28/01/2020	FACTURA	XA00010101000	MARILU CHAVEZ GAGNA	324.00	0.000000	324.00	0.00	0.00	324.00	001
000004833	28/01/2020	FACTURA	XA00010101000	LLIA TORREZ VALERIA	822.00	0.000000	822.00	0.00	0.00	822.00	001
000004834	28/01/2020	FACTURA	XA00010101000	RAMIREZ ARRADA SILVESTRE	676.00	0.000000	676.00	0.00	0.00	676.00	001

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000004835	29/01/2020	FACTURA	XAXXX01010000	JOSE LOMAS AGUILAR	576.00	0.000000	576.00	0.00	0.00	570.00	001
000004836	29/01/2020	FACTURA	XAXXX01010000	TITO JULIO RAMIREZ ARIASGA	507.00	0.000000	507.00	0.00	0.00	507.00	001
000004837	29/01/2020	FACTURA	XAXXX01010000	JULETA VERENICE VELAZQUEZ MEJIA	4,069.00	0.000000	4,069.00	0.00	0.00	4,069.00	001
000004838	29/01/2020	FACTURA	XAXXX01010000	MEJA FIGUEROA MA. NEVES	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004839	29/01/2020	FACTURA	XAXXX01010000	JOSE MARIA CERVANTES ORTIZ	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004840	29/01/2020	FACTURA	XAXXX01010000	SILVA MARTINEZ TELLEZ	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004841	29/01/2020	FACTURA	XAXXX01010000	GUILLEMO ZAVALA BALON	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004842	29/01/2020	FACTURA	XAXXX01010000	LUCRECIA ZAVALA BALON	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004843	29/01/2020	FACTURA	XAXXX01010000	AEDAS GARCIA ACEVEDO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004844	29/01/2020	FACTURA	XAXXX01010000	CARMEN ZAZMORA CHAVEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004845	29/01/2020	FACTURA	XAXXX01010000	ELENA CHAVEZ GUZMAN	692.00	0.000000	692.00	0.00	0.00	692.00	001
000004846	29/01/2020	FACTURA	XAXXX01010000	LUIS ALBERTO PEREZ VELAZQUEZ	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004847	29/01/2020	FACTURA	XAXXX01010000	ADOLFO VELAZQUEZ VALENTIN	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004848	29/01/2020	FACTURA	XAXXX01010000	ADOLFO VELAZQUEZ VALENTIN	169.00	0.000000	169.00	0.00	0.00	169.00	001
<b>000004849</b>	<b>29/01/2020</b>	<b>CANCELADO</b>	<b>XAXXX01010000</b>	<b>CARLOS CHAVEZ CALDERON</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>001</b>
000004850	29/01/2020	FACTURA	XAXXX01010000	LINDA LETICIA FUERTE MAGAÑA	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004851	29/01/2020	FACTURA	XAXXX01010000	LINDA LETICIA FUERTE MAGAÑA	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004852	29/01/2020	FACTURA	XAXXX01010000	LIDYA HUERTA DURAN Y SOC	552.00	0.000000	552.00	0.00	0.00	552.00	001
000004853	29/01/2020	FACTURA	XAXXX01010000	CARLOS CHAVEZ CALDERON	2,749.00	0.000000	2,749.00	0.00	0.00	2,749.00	001
000004854	29/01/2020	FACTURA	XAXXX01010000	MARIANO HEREDIA PEÑA	169.00	0.000000	169.00	0.00	0.00	169.00	001

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000004855	29/01/2020	FACTURA	XAXX010101000	LUIS ERMASABO MENDEZ	3,911.90	0.000000	3,911.90	0.00	0.00	3,911.90	001
000004856	29/01/2020	FACTURA	XAXX010101000	OMAR GUZMAN CALDERON	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004857	29/01/2020	FACTURA	XAXX010101000	MONSERRATH ALEJANDRA ALVAREZ AGUILAR	520.00	0.000000	520.00	0.00	0.00	520.00	001
000004858	29/01/2020	FACTURA	XAXX010101000	RIVERA AGUILERA SIDRO JESUS	1,559.90	0.000000	1,559.90	0.00	0.00	1,559.90	001
000004859	29/01/2020	FACTURA	XAXX010101000	MARIA TOLEDO HERRERA	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004860	29/01/2020	FACTURA	XAXX010101000	MARIA TOLEDO HERRERA	248.00	0.000000	248.00	0.00	0.00	248.00	001
000004861	29/01/2020	FACTURA	XAXX010101000	CETNA GUZMAN MARTIN	1,269.90	0.000000	1,269.90	0.00	0.00	1,269.90	001
000004862	29/01/2020	FACTURA	XAXX010101000	CETNA GUZMAN MARTIN	1,269.90	0.000000	1,269.90	0.00	0.00	1,269.90	001
000004863	29/01/2020	FACTURA	XAXX010101000	GILBARDO FUERTE MAGAÑA	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004864	29/01/2020	FACTURA	XAXX010101000	ALMA MARGARITA PEREZ TORIBIO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004865	29/01/2020	FACTURA	XAXX010101000	HIPOLITO VELAZQUEZ MADRIGAL	507.00	0.000000	507.00	0.00	0.00	507.00	001
000004866	29/01/2020	FACTURA	XAXX010101000	RAMOS SELVA FRANCISCO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004867	29/01/2020	FACTURA	XAXX010101000	NORBERTO MOTUTO SORA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004868	29/01/2020		CEMM721127QUB	CERDA MORALES MANUEL	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004869	29/01/2020	FACTURA	CEMM721127QUB	CERDA MORALES MANUEL	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004870	29/01/2020	FACTURA	XAXX010101000	MA DE LOS ANGELES LEON DIAZ	294.00	0.000000	294.00	0.00	0.00	294.00	001
000004871	29/01/2020	FACTURA	XAXX010101000	GLORIA MAGAÑA TAPIA	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004872	29/01/2020	CANCELADO	XAXX010101000	ELIAS PIRECO CABALLERO	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004873	29/01/2020	FACTURA	XAXX010101000	ESTRANIMAYA MORALES	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004874	29/01/2020	FACTURA	XAXX010101000	REYES MENDEZ LILA ALRORA	583.00	0.000000	583.00	0.00	0.00	583.00	001

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006904875	30/01/2020	FACTURA	XAXXX010161006	SALOMON MARIN SANCHEZ	822.00	0.000000	822.00	0.00	0.00	822.00	001
006904876	30/01/2020	FACTURA	XAXXX010161006	ALVAREZ OSINEROS JOSE	1,179.00	0.000000	1,179.00	0.00	0.00	1,179.00	001
006904877	30/01/2020	FACTURA	XAXXX010161006	CRIBO AFRUAGA CLAUDIA, ALBERTO, ISIDRO, DIANA Y SOC	676.00	0.000000	676.00	0.00	0.00	676.00	001
006904878	30/01/2020	FACTURA	XAXXX010161006	ALVAREZ OSINEROS JOSE	82.00	0.000000	82.00	0.00	0.00	82.00	001
006904879	30/01/2020	CANCELADO	XAXXX010161006	GALINDO MAGAÑA MARIO	0.00	0.000000	0.00	0.00	0.00	0.00	001
006904880	30/01/2020	FACTURA	XAXXX010161006	SILVA RUZ MARIA ELENA	516.00	0.000000	516.00	0.00	0.00	516.00	001
006904881	30/01/2020	FACTURA	XAXXX010161006	FRANCISCO DURAN BAGA	676.00	0.000000	676.00	0.00	0.00	676.00	001
006904882	30/01/2020	FACTURA	XAXXX010161006	GONZALEZ GONZALEZ RODOLFO	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904883	30/01/2020	FACTURA	XAXXX010161006	LUNA GUTIERREZ ROBERTO	504.00	0.000000	504.00	0.00	0.00	504.00	001
006904884	30/01/2020	FACTURA	XAXXX010161006	DEL RIO GONZALEZ MA DEL SOCORRO	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904885	30/01/2020	FACTURA	XAXXX010161006	ANGELIANO JUAREZ FRANCISCO	822.00	0.000000	822.00	0.00	0.00	822.00	001
006904886	30/01/2020	FACTURA	XAXXX010161006	MAGAÑA GARCIA MA, DEL CARMEN	502.00	0.000000	502.00	0.00	0.00	502.00	001
006904887	30/01/2020	FACTURA	XAXXX010161006	MALDONADO HEREDIA LEOPOLDO	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904888	30/01/2020	FACTURA	XAXXX010161006	MALDONADO HEREDIA LEOPOLDO	169.00	0.000000	169.00	0.00	0.00	169.00	001
006904889	30/01/2020	FACTURA	XAXXX010161006	MALDONADO ARELLANO MARRANO	822.00	0.000000	822.00	0.00	0.00	822.00	001
006904890	30/01/2020	FACTURA	XAXXX010161006	AMEROSIO BORJAS MARTHA AUCIA	338.00	0.000000	338.00	0.00	0.00	338.00	001
006904891	30/01/2020	FACTURA	XAXXX010161006	CARLOA RODRIGUEZ MARTHA	124.00	0.000000	124.00	0.00	0.00	124.00	001
006904892	30/01/2020	FACTURA	XAXXX010161006	GENOVEVA VEGA SILVA	216.00	0.000000	216.00	0.00	0.00	216.00	001
006904893	30/01/2020	FACTURA	XAXXX010161006	GENOVEVA VEGA SILVA	706.00	0.000000	706.00	0.00	0.00	706.00	001
006904894	30/01/2020	FACTURA	XAXXX010161006	LUS MANUEL RAMIREZ YEPEZ	507.00	0.000000	507.00	0.00	0.00	507.00	001

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000004895	30/01/2020	FACTURA	XA00010101000	MARTHA AVILA MARTINEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004896	30/01/2020	FACTURA	XA00010101000	JESUS GARCIA RAMIREZ	825.00	0.000000	825.00	0.00	0.00	825.00	001
000004897	30/01/2020	FACTURA	XA00010101000	MONSERRATH ALEJANDRA ALVAREZ AGUILAR	500.00	0.000000	500.00	0.00	0.00	500.00	001
000004898	30/01/2020	FACTURA	XA00010101000	FRANCISCO JAVIER ESPINOSA CORTES	252.00	0.000000	252.00	0.00	0.00	252.00	001
000004899	30/01/2020	FACTURA	XA00010101000	RAMOS CONTRERAS ABEL	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004900	30/01/2020	FACTURA	XA00010101000	IRMA HIDALGO GARCIA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004901	30/01/2020	FACTURA	XA00010101000	AMELIA HERNANDEZ REYES	181.00	0.000000	181.00	0.00	0.00	181.00	001
000004902	30/01/2020	FACTURA	XA00010101000	CRISTINA VEGA ALCANTAR	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004903	31/01/2020	FACTURA	XA00010101000	BAILON TORRES Y SOC SILVANO	1,319.90	0.000000	1,319.90	0.00	0.00	1,319.90	001
000004904	31/01/2020	FACTURA	XA00010101000	TELLEZ RAMIREZ MA DOLORES	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004905	31/01/2020	FACTURA	XA00010101000	MOTUTO RUIZ VICENTE	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004906	31/01/2020	FACTURA	XA00010101000	GUTIERREZ ZARCO MARELA	837.00	0.000000	837.00	0.00	0.00	837.00	001
000004907	31/01/2020	FACTURA	XA00010101000	BERTHA GARCIA VACA	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004908	31/01/2020	FACTURA	XA00010101000	ROSA MARTHA DURAN	676.00	0.000000	676.00	0.00	0.00	676.00	001
000004909	31/01/2020	FACTURA	XA00010101000	DURAN ROSA MARTHA	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004910	31/01/2020	FACTURA	XA00010101000	DURAN ROSA MARTHA	248.00	0.000000	248.00	0.00	0.00	248.00	001
000004911	31/01/2020	FACTURA	XA00010101000	SILVESTRE RAMIREZ ARRAGA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004912	31/01/2020	FACTURA	XA00010101000	J. JESUS VEGA LARA	168.00	0.000000	168.00	0.00	0.00	168.00	001
000004913	31/01/2020	FACTURA	XA00010101000	J. JESUS GUTIERREZ VALENCIA	1,252.90	0.000000	1,252.90	0.00	0.00	1,252.90	001
000004914	31/01/2020	FACTURA	XA00010101000	SANDOVAL GARCIA CARLOS	338.00	0.000000	338.00	0.00	0.00	338.00	001



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000004915	31/01/2020	FACTURA	XA0001010000	GONZALEZ CALDERON CRISTINA	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004916	31/01/2020	FACTURA	XA0001010000	ADRIANA PINEDA SEDVIN	900.00	0.000000	900.00	0.00	0.00	900.00	001
000004917	31/01/2020	FACTURA	XA0001010000	ANGELIANO VEGA JOSE JUAN	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004918	31/01/2020	FACTURA	XA0001010000	ARACELI ALVAREZ VACA	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004919	31/01/2020	FACTURA	XA0001010000	ANGELIANO JIMENEZ ROBERTO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004920	31/01/2020	FACTURA	XA0001010000	AMEZCUELA NUÑEZ MARIA DEL SOCORRO	361.00	0.000000	361.00	0.00	0.00	361.00	001
000004921	31/01/2020	FACTURA	XA0001010000	SEGUNDO BOTELLO MA. SALUD	170.00	0.000000	170.00	0.00	0.00	170.00	001
000004922	31/01/2020	FACTURA	XA0001010000	ADRIANA PEREZ BEJAR	1,840.00	0.000000	1,840.00	0.00	0.00	1,840.00	001
000004923	31/01/2020	FACTURA	XA0001010000	HAZARD GARCIA AREVALOS	630.00	0.000000	630.00	0.00	0.00	630.00	001
000004924	31/01/2020	FACTURA	XA0001010000	MIGUEL ANGEL ARSOLA CHAVEZ	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004925	31/01/2020	FACTURA	XA0001010000	MIGUEL GARCIA RUIZ	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004926	31/01/2020	FACTURA	XA0001010000	ZARCO ZARCO ESTEBAN	169.00	0.000000	169.00	0.00	0.00	169.00	001
000004927	31/01/2020	FACTURA	XA0001010000	MARIA DE LOS ANGELES ALCARAZ JIMENEZ	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004928	31/01/2020	FACTURA	XA0001010000	JUVENAL ZAMORA CHAVEZ	675.00	0.000000	675.00	0.00	0.00	675.00	001
000004929	31/01/2020	FACTURA	XA0001010000	PUREDO OJEDA ORLANDO	17,547.00	0.000000	17,547.00	0.00	0.00	17,547.00	001
000004930	31/01/2020	FACTURA	XA0001010000	CONTRERAS CROZCO ARMANDO	338.00	0.000000	338.00	0.00	0.00	338.00	001
000004931	31/01/2020	FACTURA	XA0001010000	ITZEL RODRIGUEZ CASTAÑEDA	825.00	0.000000	825.00	0.00	0.00	825.00	001
000004932	31/01/2020	FACTURA	XA0001010000	MARTIN MARTINEZ VALDOBANOS	324.00	0.000000	324.00	0.00	0.00	324.00	001
000004933	31/01/2020	FACTURA	XA0001010000	MARTIN MARTINEZ VALDOBANOS	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004934	31/01/2020	FACTURA	XA0001010000	JORGE CAJAZ ANTONIO	1,183.00	0.000000	1,183.00	0.00	0.00	1,183.00	001

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000004835	31/01/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	206.00	0.000000	206.00	0.00	0.00	206.00	001
000004836	31/01/2020	FACTURA	XAXX010101000	LEON JIMENEZ ERNESTO	502.00	0.000000	502.00	0.00	0.00	502.00	001
000004837	31/01/2020	FACTURA	XAXX010101000	LEON VALENTIN ERNESTO	822.00	0.000000	822.00	0.00	0.00	822.00	001
000004838	13/02/2020	FACTURA	XAXX010101000	EFREN VALENCIA MENDOZA	124.00	0.000000	124.00	0.00	0.00	124.00	001
000004839	28/02/2020	FACTURA	XAXX010101000	ZAVALA BALON ARTIMANDO	174.00	0.000000	174.00	0.00	0.00	174.00	001
000004840	28/02/2020	FACTURA	XAXX010101000	GUZMAN CASTAÑEDA EDUARDO	2,061.90	0.000000	2,061.90	0.00	0.00	2,061.90	001
000004841	28/02/2020		XAXX010101000	ANGUANO JUAREZ ELOY	347.00	0.000000	347.00	0.00	0.00	347.00	001
000004842	19/03/2020	FACTURA	XAXX010101000	RIVERA AGUILERA MARIA GUADALUPE	1,269.00	0.000000	1,269.00	0.00	0.00	1,269.00	001
000004843	19/03/2020	CANCELADO	XAXX010101000	SIN UN HOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004844	19/03/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	320.00	0.000000	320.00	0.00	0.00	320.00	001
000004845	19/03/2020		XAXX010101000	RIVERA AGUILERA MARIA GUADALUPE	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004846	19/03/2020	FACTURA	XAXX010101000	ROCHA LEMUS GERARDO	206.00	0.000000	206.00	0.00	0.00	206.00	001
000004847	19/03/2020	FACTURA	XAXX010101000	ROCHA HERNANDEZ ALEJANDRO	1,600.00	800.000000	800.00	0.00	0.00	800.00	001
000004848	19/03/2020	FACTURA	XAXX010101000	FUENTES MAGAÑA HAZRIAM	500.00	0.000000	500.00	0.00	0.00	500.00	001
000004849	19/03/2020	FACTURA	XAXX010101000	ESPINOZA MARTINEZ ANTONIO	2,289.00	0.000000	2,289.00	0.00	0.00	2,289.00	001
000004850	19/03/2020		XAXX010101000	MOTUTO TORIBO JOSE MANUEL	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004851	19/03/2020	FACTURA	XAXX010101000	MOTUTO TORIBO JOSE MANUEL	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004852	19/03/2020	FACTURA	XAXX010101000	TORIBO MOTUTO VICTOR ALFONSO	300.00	0.000000	300.00	0.00	0.00	300.00	001
000004853	19/03/2020	FACTURA	XAXX010101000	JUAN ANTONIO MOTUTO DIAZUEZ	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004854	19/03/2020	FACTURA	XAXX010101000	GUZMAN NUNEZ JOSE LUIS	200.00	0.000000	200.00	0.00	0.00	200.00	001

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000004855	19/03/2020	FACTURA	XAXXX01010000	VAGA ROMERO GUSTAVO	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004856	19/03/2020	FACTURA	XAXXX01010000	COBERO RAMIREZ LUIS MIGUEL	300.00	0.000000	300.00	0.00	0.00	300.00	001
000004857	19/03/2020	FACTURA	XAXXX01010000	CRUZ SANCHEZ DIEGO	250.00	0.000000	250.00	0.00	0.00	250.00	001
000004858	19/03/2020	FACTURA	XAXXX01010000	CRUZ CASTRO JOSE JESUS	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004859	19/03/2020	FACTURA	XAXXX01010000	MADRIGAL GUISARISRAEL	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004860	19/03/2020	FACTURA	XAXXX01010000	VAZQUEZ GONZALEZ ALEJANDRO	800.00	0.000000	800.00	0.00	0.00	800.00	001
000004861	19/03/2020	FACTURA	XAXXX01010000	BRAVO ESPINOZA HUGO ANTONIO	300.00	0.000000	300.00	0.00	0.00	300.00	001
000004862	19/03/2020	FACTURA	XAXXX01010000	AFRANCO DIAZ SERGIO	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004863	19/03/2020	FACTURA	XAXXX01010000	RUIZ CRUZ ALFONSO CENOBIO	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004864	19/03/2020	CANCELADO	XAXXX01010000	SIN UN HOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004865	19/03/2020	FACTURA	XAXXX01010000	ALCNERIA VANESSA RANGEL ZAPACOA	300.00	0.000000	300.00	0.00	0.00	300.00	001
000004866	19/03/2020	FACTURA	XAXXX01010000	MONDERRATH ALEJANDRA ALVAREZ AGUILAR	820.00	0.000000	820.00	0.00	0.00	820.00	001
000004867	19/03/2020	FACTURA	XAXXX01010000	MORALES ACEVEDO MA. CELINA	2,511.00	0.000000	2,511.00	0.00	0.00	2,511.00	001
000004868	19/03/2020	FACTURA	XAXXX01010000	MAGAÑA SOLAR MARCO ANTONIO	528.00	0.000000	528.00	0.00	0.00	528.00	001
000004869	19/03/2020	FACTURA	XAXXX01010000	MORALES HERNANDEZ MA REFUGIO	3,067.00	0.000000	3,067.00	0.00	0.00	3,067.00	001
000004870	19/03/2020	FACTURA	XAXXX01010000	AGUIRRE CALDERON ERICK Y SOC	92.00	0.000000	92.00	0.00	0.00	92.00	001
000004871	19/03/2020	FACTURA	XAXXX01010000	GUZMAN VAZQUEZ SALVADOR	324.00	0.000000	324.00	0.00	0.00	324.00	001
000004872	19/03/2020	FACTURA	XAXXX01010000	CUARTE GONZALEZ JAVIER	200.00	0.000000	200.00	0.00	0.00	200.00	001
000004873	19/03/2020	CANCELADO	XAXXX01010000	SIN UN HOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
000004874	19/03/2020	FACTURA	XAXXX01010000	AMELIA HERNANDEZ REYES	297.00	0.000000	297.00	0.00	0.00	297.00	001

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006904975	11/03/2020	FACTURA	XAXX010101000	DANIEL ANGUIANO GONZALEZ	176.00	0.000000	176.00	0.00	0.00	176.00	001
006904976	11/03/2020	FACTURA	XAXX010101000	GUIDO MONTES DE OCA INGRID ESDEPANI	174.00	0.000000	174.00	0.00	0.00	174.00	001
006904977	11/03/2020	FACTURA	XAXX010101000	GUIDO VACA ALBERTO	124.00	0.000000	124.00	0.00	0.00	124.00	001
006904978	11/03/2020	FACTURA	XAXX010101000	GUIDO VACA ALBERTO	124.00	0.000000	124.00	0.00	0.00	124.00	001
006904979	11/03/2020	FACTURA	XAXX010101000	ORTIZ ARELLANO MA. SALUD	124.00	0.000000	124.00	0.00	0.00	124.00	001
006904980	11/03/2020	FACTURA	XAXX010101000	CHAVEZ VILLANUEVA MA. GUADALUPE	92.00	0.000000	92.00	0.00	0.00	92.00	001
006904981	11/03/2020	FACTURA	XAXX010101000	CONTRERAS FIGUEROA VANNA KARINA	22,469.00	0.000000	22,469.00	0.00	0.00	22,469.00	001
006904982	11/03/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	640.00	0.000000	640.00	0.00	0.00	640.00	001
006904983	11/03/2020		XAXX010101000	DANIEL ANGUIANO GONZALEZ	0.00	0.000000	0.00	0.00	0.00	0.00	001
006904984	11/03/2020	NOTA CREDITO	XAXX010101000	DANIEL ANGUIANO GONZALEZ	-176.00	0.000000	-176.00	0.00	0.00	-176.00	001
006904985	11/03/2020	FACTURA	XAXX010101000	ORTIZ BARRON CELERINA	528.00	0.000000	528.00	0.00	0.00	528.00	001
006904986	11/03/2020	FACTURA	XAXX010101000	TORRES CERVANTES XOC-ILT MIROSLAVA	264.00	0.000000	264.00	0.00	0.00	264.00	001
006904987	11/03/2020	FACTURA	XAXX010101000	MONSERRAT CAMPERENA CERVANTES	264.00	0.000000	264.00	0.00	0.00	264.00	001
006904988	11/03/2020	FACTURA	XAXX010101000	LOPEZ ZALPA MYRIAN RILEY	268.00	0.000000	268.00	0.00	0.00	268.00	001
006904989	11/03/2020	FACTURA	XAXX010101000	HERNANDEZ ARCOA FABIOLA	340.00	0.000000	340.00	0.00	0.00	340.00	001
006904990	11/03/2020	FACTURA	XAXX010101000	CASTAÑEDA HERNANDEZ ANTONIO	264.00	0.000000	264.00	0.00	0.00	264.00	001
006904991	11/03/2020	FACTURA	XAXX010101000	CABALLERO GARCIA ARTURO	6,574.00	0.000000	6,574.00	0.00	0.00	6,574.00	001
006904992	11/03/2020	FACTURA	XAXX010101000	PIMENTEL GOMEZ MIGUEL	636.00	0.000000	636.00	0.00	0.00	636.00	001
006904993	11/03/2020	FACTURA	XAXX010101000	CHAVEZ VILLANUEVA MA. GUADALUPE	478.00	0.000000	478.00	0.00	0.00	478.00	001
006904994	12/03/2020	FACTURA	XAXX010101000	RUPERTO ADULA ZARCO	1,569.00	0.000000	1,569.00	0.00	0.00	1,569.00	001

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000004896	13/03/2020	FACTURA	XAXX010101000	GONZALEZ RAMIREZ MARIA ANTONIA	1,569.00	890.00000	800.00	0.00	0.00	800.00	001
000004896	13/03/2020	FACTURA	XAXX010101000	DE MEXICO S.A. DE C.V. DISEÑO E ILUSTRACION CLIXE	4,563.00	0.00000	4,563.00	0.00	0.00	4,563.00	001
000004897	13/03/2020	FACTURA	XAXX010101000	ROJAS RIVERA MA. MICHAELA	2,100.00	0.00000	2,100.00	0.00	0.00	2,100.00	001
000004898	13/03/2020	FACTURA	XAXX010101000	RAMIREZ LEON SILVESTRE	82.00	0.00000	82.00	0.00	0.00	82.00	001
000004899	13/03/2020	FACTURA	XAXX010101000	ZAVALA TAPA CRISTIAN APLICINARI Y SOC	264.00	0.00000	264.00	0.00	0.00	264.00	001
000006900	13/03/2020	FACTURA	XAXX010101000	MONDERRATH ALEJANDRA ALVAREZ AGUILAR	880.00	0.00000	880.00	0.00	0.00	880.00	001
000006901	13/03/2020	FACTURA	XAXX010101000	CAMARONA CERVANTES MARTIN RAFAEL	264.00	0.00000	264.00	0.00	0.00	264.00	001
000006902	13/03/2020	FACTURA	XAXX010101000	CAMARONA CERVANTES MARTIN RAFAEL	264.00	0.00000	264.00	0.00	0.00	264.00	001
000006903	13/03/2020	FACTURA	XAXX010101000	CAMARONA CERVANTES MARTIN RAFAEL	264.00	0.00000	264.00	0.00	0.00	264.00	001
000006904	13/03/2020	FACTURA	XAXX010101000	MENDOZA ACEVEDO LEONARDO	528.00	0.00000	528.00	0.00	0.00	528.00	001
000006905	13/03/2020	FACTURA	XAXX010101000	ARMAS CARUVEZ RAMIRO	280.00	0.00000	280.00	0.00	0.00	280.00	001
000006906	13/03/2020	FACTURA	XAXX010101000	RANQUEL CASTRO ERNESTO	528.00	0.00000	528.00	0.00	0.00	528.00	001
000006907	13/03/2020	FACTURA	XAXX010101000	MENDOZA AMBROCIO MARGARITA Y SOC.	567.00	0.00000	567.00	0.00	0.00	567.00	001
000006908	13/03/2020	FACTURA	XAXX010101000	TAPA GARIGA JESUS ROLANDO	800.00	0.00000	800.00	0.00	0.00	800.00	001
000006909	13/03/2020	FACTURA	XAXX010101000	MELGAR ALVAREZ MARIA GUADALUPE	264.00	0.00000	264.00	0.00	0.00	264.00	001
000006910	13/03/2020	FACTURA	XAXX010101000	MELGAR ALVAREZ MA. GUADALUPE LOURDES	264.00	0.00000	264.00	0.00	0.00	264.00	001
000006911	13/03/2020	FACTURA	XAXX010101000	PEREZ BELARR ADRIANA	1,529.00	0.00000	1,529.00	0.00	0.00	1,529.00	001
000006912	13/03/2020	FACTURA	XAXX010101000	PEREZ BELARR ADRIANA	1,269.00	0.00000	1,269.00	0.00	0.00	1,269.00	001
000006913	13/03/2020	FACTURA	XAXX010101000	ADRIANA PEREZ BELARR	1,529.00	0.00000	1,529.00	0.00	0.00	1,529.00	001
000006914	13/03/2020	FACTURA	XAXX010101000	PEREZ BELARR ADRIANA	2,250.00	0.00000	2,250.00	0.00	0.00	2,250.00	001

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00000615	13/03/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	566.00	0.000000	566.00	0.00	0.00	566.00	001
00000616	13/03/2020	FACTURA	XAXX010101000	HERNANDEZ REYES AMELIA	255.00	0.000000	255.00	0.00	0.00	255.00	001
00000617	13/03/2020	FACTURA	XAXX010101000	GARCIA ANDRADE VALENTIN	288.00	0.000000	288.00	0.00	0.00	288.00	001
00000618	13/03/2020	FACTURA	XAXX010101000	RAMIREZ TRINIDAD SALVADOR	528.00	0.000000	528.00	0.00	0.00	528.00	001
00000619	13/03/2020	FACTURA	XAXX010101000	GARCIA ANDRADE VALENTIN	92.00	0.000000	92.00	0.00	0.00	92.00	001
00000620	13/03/2020	FACTURA	XAXX010101000	CORRES TORIBIO MA SEVERIANA	1,031.00	0.000000	1,031.00	0.00	0.00	1,031.00	001
00000621	13/03/2020	FACTURA	XAXX010101000	VIDALES VEGA LILIA	528.00	0.000000	528.00	0.00	0.00	528.00	001
00000622	13/03/2020	FACTURA	XAXX010101000	MENDOZA AMEROCIO EMILIA Y SOC	949.00	0.000000	949.00	0.00	0.00	949.00	001
00000623	13/03/2020	FACTURA	XAXX010101000	HUANOSTA RIVERA JESUS	261.00	0.000000	261.00	0.00	0.00	261.00	001
00000624	13/03/2020	FACTURA	XAXX010101000	LOPEZ VILLEGAS JESUS DAVID	1,069.00	0.000000	1,069.00	0.00	0.00	1,069.00	001
00000625	13/03/2020	FACTURA	XAXX010101000	CHIREZ MADRIZ ALVARO	324.00	0.000000	324.00	0.00	0.00	324.00	001
00000626	13/03/2020	FACTURA	XAXX010101000	GARCIA ANDRADE VALENTIN	4,062.00	0.000000	4,062.00	0.00	0.00	4,062.00	001
00000627	13/03/2020	FACTURA	XAXX010101000	RUFERTO AGUILA ZARCO	1,569.00	0.000000	1,569.00	0.00	0.00	1,569.00	001
00000628	13/03/2020	FACTURA	XAXX010101000	ARELI ESTEFANIA HERNANDEZ ZARAGOZA	885.00	0.000000	885.00	0.00	0.00	885.00	001
00000629	13/03/2020	FACTURA	XAXX010101000	ARELI ESTEFANIA HERNANDEZ ZARAGOZA	1,255.00	0.000000	1,255.00	0.00	0.00	1,255.00	001
00000630	13/03/2020	FACTURA	XAXX010101000	MAXIMINO LONGINO ACEVEDO	28.00	0.000000	28.00	0.00	0.00	28.00	001
00000631	13/03/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	486.00	0.000000	486.00	0.00	0.00	486.00	001
00000632	17/03/2020	FACTURA	XAXX010101000	CURAN VACA RAMON	264.00	0.000000	264.00	0.00	0.00	264.00	001
00000633	17/03/2020	FACTURA	XAXX010101000	RAMIREZ CONTRERAS FELICIANO	2,179.00	0.000000	2,179.00	0.00	0.00	2,179.00	001
00000634	17/03/2020	FACTURA	XAXX010101000	RAMIREZ CONTRERAS PRISCILIANO	2,179.00	0.000000	2,179.00	0.00	0.00	2,179.00	001

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006905935	17/03/2020	FACTURA	XAXX010101000	GARCIA ALVAREZ JOSE	528.00	0.000000	528.00	0.00	0.00	528.00	001
006905936	17/03/2020	FACTURA	XAXX010101000	ALONERA VANESSA RANGEL ZARAGOZA	210.00	0.000000	210.00	0.00	0.00	210.00	001
006905937	17/03/2020	FACTURA	XAXX010101000	MENDOZA RODRIGUEZ JOSE FERNANDO	261.00	0.000000	261.00	0.00	0.00	261.00	001
006905938	17/03/2020	FACTURA	XAXX010101000	DURAN PACHECO GUILLEMINA Y SOC	528.00	0.000000	528.00	0.00	0.00	528.00	001
006905939	17/03/2020	FACTURA	XAXX010101000	CAMPO ARMAS VERONICA Y SOC	1,069.00	0.000000	1,069.00	0.00	0.00	1,069.00	001
006905940	17/03/2020	CANCELADO	XAXX010101000	ARELI ESTEFANIA HERNANDEZ ZARAGOZA	0.00	0.000000	0.00	0.00	0.00	0.00	001
006905941	17/03/2020	FACTURA	XAXX010101000	ARELI ESTEFANIA HERNANDEZ ZARAGOZA	960.00	0.000000	960.00	0.00	0.00	960.00	001
006905942	17/03/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	840.00	0.000000	840.00	0.00	0.00	840.00	001
006905943	17/03/2020	FACTURA	XAXX010101000	DUARTE GONZALEZ JAVIER	200.00	0.000000	200.00	0.00	0.00	200.00	001
006905944	17/03/2020	CANCELADO	XAXX010101000	SIN UN HOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
006905945	18/03/2020	FACTURA	XAXX010101000	GUTIERREZ TAPOLLA REYNA ESMERALDA	50.00	0.000000	50.00	0.00	0.00	50.00	001
006905946	18/03/2020	FACTURA	XAXX010101000	ARTURO CABALLERO GARCIA	6,481.00	0.000000	6,481.00	0.00	0.00	6,481.00	001
006905947	18/03/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	640.00	0.000000	640.00	0.00	0.00	640.00	001
006905948	18/03/2020	FACTURA	XAXX010101000	AMELIA HERNANDEZ REYES	185.00	0.000000	185.00	0.00	0.00	185.00	001
006905949	18/03/2020	FACTURA	XAXX010101000	MUNEZ ROJAS ORO	792.00	0.000000	792.00	0.00	0.00	792.00	001
006905950	18/03/2020	NOTA CREDITO	XAXX010101000	DE MEXICO S.A. DE C.V. DISEÑO E ILUMINACION CLICK	-4,593.00	0.000000	-4,593.00	0.00	0.00	-4,593.00	001
006905951	18/03/2020	CANCELADO	XAXX010101000	SIN UN HOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
006905952	18/03/2020	FACTURA	OD670201RE1	CLICK DISEÑO E ILUMINACION DE MEXICO S.A. DE C.V.	4,593.00	0.000000	4,593.00	0.00	0.00	4,593.00	001
006905953	18/03/2020	FACTURA	XAXX010101000	GARCIA PEREZ MARGARITA	528.00	0.000000	528.00	0.00	0.00	528.00	001
006905954	18/03/2020	FACTURA	XAXX010101000	CASTRO ANGLIANO VICTOR	528.00	0.000000	528.00	0.00	0.00	528.00	001

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00000605	19/03/2020	FACTURA	XAXX010101000	ROSALIA RUBIO ARIAS	528.00	0.000000	528.00	0.00	0.00	528.00	001
00000606	19/03/2020	FACTURA	XAXX010101000	ITZEL RODRIGUEZ CASTAÑEDA	1,100.00	0.000000	1,100.00	0.00	0.00	1,100.00	001
00000607	19/03/2020	FACTURA	XAXX010101000	RUBIO MALDONADO ANA MARIA	528.00	0.000000	528.00	0.00	0.00	528.00	001
00000608	19/03/2020	FACTURA	XAXX010101000	ARIELA RAMIREZ ALVAREZ	528.00	0.000000	528.00	0.00	0.00	528.00	001
00000609	19/03/2020	FACTURA	XAXX010101000	HERNANDEZ HERNANDEZ HECTOR	528.00	0.000000	528.00	0.00	0.00	528.00	001
00000610	19/03/2020	FACTURA	XAXX010101000	HERNANDEZ RAMIREZ ESTER	1,320.00	0.000000	1,320.00	0.00	0.00	1,320.00	001
00000611	19/03/2020	FACTURA	XAXX010101000	GUTIERREZ AGUILAR JESUS	264.00	0.000000	264.00	0.00	0.00	264.00	001
00000612	19/03/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	720.00	0.000000	720.00	0.00	0.00	720.00	001
00000613	23/03/2020	CANCELADO	XAXX010101000	SIN UN HOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
00000614	23/03/2020	FACTURA	XAXX010101000	ARIBALO VEGA FRANCISCO	528.00	0.000000	528.00	0.00	0.00	528.00	001
00000615	23/03/2020	FACTURA	XAXX010101000	LEONEL MARTINEZ ARRISQUIN	5,027.00	0.000000	5,027.00	0.00	0.00	5,027.00	001
00000616	23/03/2020	FACTURA	XAXX010101000	VALENTIN MOTUTO IGNACIO	748.00	0.000000	748.00	0.00	0.00	748.00	001
00000617	23/03/2020	FACTURA	XAXX010101000	ALEONDA VANESSA RANGEL ZARAGOZA	180.00	0.000000	180.00	0.00	0.00	180.00	001
00000618	23/03/2020	FACTURA	XAXX010101000	ARRAGA LEON DOLORES EUGENIA	528.00	0.000000	528.00	0.00	0.00	528.00	001
00000619	23/03/2020	FACTURA	XAXX010101000	JOSE LUIS YEPEZ CALDERON	2,564.00	0.000000	2,564.00	0.00	0.00	2,564.00	001
00000620	23/03/2020	FACTURA	XAXX010101000	ADRIANA PEREZ BELIAR	2,185.00	0.000000	2,185.00	0.00	0.00	2,185.00	001
00000621	23/03/2020	FACTURA	XAXX010101000	ADRIANA PEREZ BELIAR	1,855.00	0.000000	1,855.00	0.00	0.00	1,855.00	001
00000622	23/03/2020	FACTURA	XAXX010101000	MARTINEZ ESCOBEDO JUAN	911.00	0.000000	911.00	0.00	0.00	911.00	001
00000623	23/03/2020	CANCELADO	XAXX010101000	SIN UN HOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
00000624	23/03/2020	FACTURA	XAXX010101000	MAXIMINO LONBINO ACEVEDO	20.00	0.000000	20.00	0.00	0.00	20.00	001



## MUNICIPIO DE ZIRACUARETIRO MICHOACAN

## CORTE DE CAJA

DEL 01/01/2020 AL 31/03/2020

Fecha Reporte: 25/03/2021

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RECIBO	FECHA	TIPO	R. F. C.	CONTRIBUYENTE	SUBTOTAL	DESCUENTO	IMPORTE	TRASLADOS	RETENCIONES	TOTAL	CAJA
006905975	23/03/2020	FACTURA	XAXXX10161006	LOPEZ RAMOS ERASMO	911.00	0.006900	911.00	0.00	9.00	911.00	001
006905976	24/03/2020	CANCELADO	XAXXX10161006	JAVIER DUARTE GONZALES	0.00	0.006900	0.00	0.00	0.00	0.00	001
No RECIBOS: 000962				TOTALES	710,248.00	1,680.0000	711,928.00	0.00	9.00	711,948.00	

C.P. AMERICA LOPEZ REYNOSO  
ELABORO

ARQ. BALTAZAR JIMENEZ PEÑA  
REVISO

ARQ. BALTAZAR JIMENEZ PEÑA  
DEPOSITO