

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
**Balanza de comprobación**  
**Del 01/1/2024 al 30/06/2024**  
**(Cifras en Pesos)**

Cuenta	Saldo inicial	Cargos	Abonos	Saldo final
81000-00000-000-0000 Ley de Ingresos	\$0.00	\$510,880,424.12	\$510,880,424.12	\$0.00
81100-00000-000-0000 Ley de Ingresos Estimada	\$0.00	\$194,738,069.00	\$0.00	\$194,738,069.00
81200-00000-000-0000 Ley de Ingresos por Recaudar	\$0.00	\$158,071,177.56	\$194,738,069.00	\$36,666,891.44
81300-00000-000-0000 Ley de Ingresos Modificada	\$0.00	\$0.00	\$0.00	\$0.00
81400-00000-000-0000 Ley de Ingresos Devengada	\$0.00	\$158,071,177.56	\$158,071,177.56	\$0.00
81500-00000-000-0000 Ley de Ingresos Recaudada	\$0.00	\$0.00	\$158,071,177.56	\$158,071,177.56
82000-00000-000-0000 Presupuesto de Egresos	\$0.00	\$748,863,878.52	\$748,863,878.52	\$0.00
82100-00000-000-0000 Ley de Egresos Aprobada	\$0.00	\$0.00	\$194,738,069.00	\$194,738,069.00
82200-00000-000-0000 Ley de Egresos Por Ejercer	\$0.00	\$194,738,069.00	\$139,282,174.23	\$55,455,894.77
82300-00000-000-0000 Ley de Egresos Modificada	\$0.00	\$0.00	\$0.00	\$0.00
82400-00000-000-0000 Ley de Egresos Comprometido	\$0.00	\$139,282,174.23	\$138,517,453.45	\$764,720.78
82500-00000-000-0000 Ley de Egresos Devengado	\$0.00	\$138,517,453.45	\$138,163,090.92	\$354,362.53
82600-00000-000-0000 Ley de Egresos Ejercido	\$0.00	\$138,163,090.92	\$138,163,090.92	\$0.00
82700-00000-000-0000 Ley de Egresos Pagado	\$0.00	\$138,163,090.92	\$0.00	\$138,163,090.92
90000-00000-000-0000 Cuentas de Cierre Presupuestario	\$0.00	\$0.00	\$0.00	\$0.00
91000-00000-000-0000 Superávit Financiero	\$0.00	\$0.00	\$0.00	\$0.00
91100-00000-000-0000 Superávit Financiero	\$0.00	\$0.00	\$0.00	\$0.00
91110-00000-000-0000 Superávit Financiero	\$0.00	\$0.00	\$0.00	\$0.00
92000-00000-000-0000 Déficit Financiero	\$0.00	\$0.00	\$0.00	\$0.00
92100-00000-000-0000 Déficit Financiero	\$0.00	\$0.00	\$0.00	\$0.00
92110-00000-000-0000 Déficit Financiero	\$0.00	\$0.00	\$0.00	\$0.00
93000-00000-000-0000 Adeudos de Ejercicios Fiscales Anteriores	\$0.00	\$0.00	\$0.00	\$0.00
93100-00000-000-0000 Adeudos de Ejercicios Fiscales Anteriores	\$0.00	\$0.00	\$0.00	\$0.00
93110-00000-000-0000 Adeudos de Ejercicios Fiscales Anteriores	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totales:</b>	<b>\$4,106,911,318.65</b>	<b>\$7,424,877,107.43</b>	<b>\$7,426,138,319.62</b>	<b>\$7,022,918,693.28</b>

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
**Libro de Mayor**  
**Del 01/04/2024 al 30/06/2024**  
**(Cifras en Pesos y Centavos)**  
**81400-00000-000-0000 Ley de Ingresos Devengada**

FECHA	No. DE EVENTO	DESCRIPCIÓN	MONTO		SALDO
			DEBE	HABER	
					\$0.00
01/04/2024	PI202404-00001	OFICIALES	\$0.00	\$3,627.40	\$3,627.40
01/04/2024	PI202404-00001	OFICIALES	\$3,627.40	\$0.00	\$0.00
01/04/2024	PI202404-00002	CATASTRAL	\$0.00	\$100.94	\$100.94
01/04/2024	PI202404-00002	CATASTRAL	\$100.94	\$0.00	\$0.00
01/04/2024	PI202404-00003	PREDIAL	\$0.00	\$928.20	\$928.20
01/04/2024	PI202404-00003	PREDIAL	\$0.00	\$69,156.96	\$70,085.16
01/04/2024	PI202404-00003	PREDIAL	\$0.00	\$8,133.01	\$78,218.17
01/04/2024	PI202404-00003	PREDIAL	\$0.00	\$1,529.33	\$79,747.50
01/04/2024	PI202404-00003	PREDIAL	\$928.20	\$0.00	\$78,819.30
01/04/2024	PI202404-00003	PREDIAL	\$69,156.96	\$0.00	\$9,662.34
01/04/2024	PI202404-00003	PREDIAL	\$8,133.01	\$0.00	\$1,529.33
01/04/2024	PI202404-00003	PREDIAL	\$1,529.33	\$0.00	\$0.00
02/04/2024	PI202404-00004	CATASTRAL	\$0.00	\$11,930.55	\$11,930.55
02/04/2024	PI202404-00004	CATASTRAL	\$0.00	\$196.00	\$12,126.55
02/04/2024	PI202404-00004	CATASTRAL	\$0.00	\$297.00	\$12,423.55
02/04/2024	PI202404-00004	CATASTRAL	\$11,930.55	\$0.00	\$493.00
02/04/2024	PI202404-00004	CATASTRAL	\$196.00	\$0.00	\$297.00
02/04/2024	PI202404-00004	CATASTRAL	\$297.00	\$0.00	\$0.00
02/04/2024	PI202404-00005	CATASTRAL	\$0.00	\$100.94	\$100.94
02/04/2024	PI202404-00005	CATASTRAL	\$100.94	\$0.00	\$0.00
02/04/2024	PI202404-00006	OFICIALES	\$0.00	\$611.82	\$611.82
02/04/2024	PI202404-00006	OFICIALES	\$611.82	\$0.00	\$0.00
02/04/2024	PI202404-00007	FACTURA DEP DE 27 DE MARZO	\$0.00	\$2,860.00	\$2,860.00
02/04/2024	PI202404-00007	FACTURA DEP DE 27 DE MARZO	\$2,860.00	\$0.00	\$0.00
02/04/2024	PI202404-00008	PREDIAL	\$0.00	\$2,726.94	\$2,726.94
02/04/2024	PI202404-00008	PREDIAL	\$0.00	\$2,852.16	\$5,579.10
02/04/2024	PI202404-00008	PREDIAL	\$0.00	\$8,146.54	\$13,725.64
02/04/2024	PI202404-00008	PREDIAL	\$0.00	\$4,422.26	\$18,147.90
02/04/2024	PI202404-00008	PREDIAL	\$0.00	\$1,882.61	\$20,030.51
02/04/2024	PI202404-00008	PREDIAL	\$0.00	\$592.58	\$20,623.09
02/04/2024	PI202404-00008	PREDIAL	\$2,726.94	\$0.00	\$17,896.15
02/04/2024	PI202404-00008	PREDIAL	\$2,852.16	\$0.00	\$15,043.99
02/04/2024	PI202404-00008	PREDIAL	\$8,146.54	\$0.00	\$6,897.45
02/04/2024	PI202404-00008	PREDIAL	\$4,422.26	\$0.00	\$2,475.19
02/04/2024	PI202404-00008	PREDIAL	\$1,882.61	\$0.00	\$592.58
02/04/2024	PI202404-00008	PREDIAL	\$592.58	\$0.00	\$0.00
02/04/2024	PI202404-00009	OFICIALES \$10,000 \$10,000 15,000=35,000	\$0.00	\$35,000.00	\$35,000.00
02/04/2024	PI202404-00009	OFICIALES \$10,000 \$10,000 15,000=35,000	\$35,000.00	\$0.00	\$0.00
02/04/2024	PI202404-00010	PREDIAL	\$0.00	\$90,263.72	\$90,263.72
02/04/2024	PI202404-00010	PREDIAL	\$90,263.72	\$0.00	\$0.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$0.00	\$2,930.00	\$2,930.00

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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**(Cifras en Pesos y Centavos)**  
**81400-00000-000-0000 Ley de Ingresos Devengada**

02/04/2024	PI202404-00011	VARIOS CORTES	\$0.00	\$140.00	\$3,070.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$0.00	\$840.00	\$3,910.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$0.00	\$1,000.00	\$4,910.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$0.00	\$98.00	\$5,008.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$0.00	\$650.00	\$5,658.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$0.00	\$405.00	\$6,063.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$0.00	\$580.00	\$6,643.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$0.00	\$5,840.00	\$12,483.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$0.00	\$210.00	\$12,693.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$2,930.00	\$0.00	\$9,763.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$140.00	\$0.00	\$9,623.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$840.00	\$0.00	\$8,783.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$1,000.00	\$0.00	\$7,783.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$98.00	\$0.00	\$7,685.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$650.00	\$0.00	\$7,035.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$405.00	\$0.00	\$6,630.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$580.00	\$0.00	\$6,050.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$5,840.00	\$0.00	\$210.00
02/04/2024	PI202404-00011	VARIOS CORTES	\$210.00	\$0.00	\$0.00
02/04/2024	PI202404-00012	VARIOS CORTES	\$0.00	\$500.00	\$500.00
02/04/2024	PI202404-00012	VARIOS CORTES	\$0.00	\$250.00	\$750.00
02/04/2024	PI202404-00012	VARIOS CORTES	\$0.00	\$4,204.00	\$4,954.00
02/04/2024	PI202404-00012	VARIOS CORTES	\$0.00	\$2,210.00	\$7,164.00
02/04/2024	PI202404-00012	VARIOS CORTES	\$0.00	\$980.00	\$8,144.00
02/04/2024	PI202404-00012	VARIOS CORTES	\$0.00	\$16,023.41	\$24,167.41
02/04/2024	PI202404-00012	VARIOS CORTES	\$500.00	\$0.00	\$23,667.41
02/04/2024	PI202404-00012	VARIOS CORTES	\$250.00	\$0.00	\$23,417.41
02/04/2024	PI202404-00012	VARIOS CORTES	\$4,204.00	\$0.00	\$19,213.41
02/04/2024	PI202404-00012	VARIOS CORTES	\$2,210.00	\$0.00	\$17,003.41
02/04/2024	PI202404-00012	VARIOS CORTES	\$980.00	\$0.00	\$16,023.41
02/04/2024	PI202404-00012	VARIOS CORTES	\$16,023.41	\$0.00	\$0.00
03/04/2024	PI202404-00013	OFICIALES \$12,901 \$3,318=16,219	\$0.00	\$150.00	\$150.00
03/04/2024	PI202404-00013	OFICIALES \$12,901 \$3,318=16,219	\$0.00	\$150.00	\$300.00
03/04/2024	PI202404-00013	OFICIALES \$12,901 \$3,318=16,219	\$0.00	\$730.00	\$1,030.00
03/04/2024	PI202404-00013	OFICIALES \$12,901 \$3,318=16,219	\$0.00	\$1,000.00	\$2,030.00
03/04/2024	PI202404-00013	OFICIALES \$12,901 \$3,318=16,219	\$0.00	\$490.00	\$2,520.00
03/04/2024	PI202404-00013	OFICIALES \$12,901 \$3,318=16,219	\$0.00	\$13,212.84	\$15,732.84
03/04/2024	PI202404-00013	OFICIALES \$12,901 \$3,318=16,219	\$0.00	\$486.16	\$16,219.00
03/04/2024	PI202404-00013	OFICIALES \$12,901 \$3,318=16,219	\$150.00	\$0.00	\$16,069.00
03/04/2024	PI202404-00013	OFICIALES \$12,901 \$3,318=16,219	\$150.00	\$0.00	\$15,919.00
03/04/2024	PI202404-00013	OFICIALES \$12,901 \$3,318=16,219	\$730.00	\$0.00	\$15,189.00
03/04/2024	PI202404-00013	OFICIALES \$12,901 \$3,318=16,219	\$1,000.00	\$0.00	\$14,189.00
03/04/2024	PI202404-00013	OFICIALES \$12,901 \$3,318=16,219	\$490.00	\$0.00	\$13,699.00
03/04/2024	PI202404-00013	OFICIALES \$12,901 \$3,318=16,219	\$13,212.84	\$0.00	\$486.16
03/04/2024	PI202404-00013	OFICIALES \$12,901 \$3,318=16,219	\$486.16	\$0.00	\$0.00

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
**Libro de Mayor**  
**Del 01/04/2024 al 30/06/2024**  
**(Cifras en Pesos y Centavos)**  
**81400-00000-000-0000 Ley de Ingresos Devengada**

03/04/2024	PI202404-00014	CATASTRAL	\$0.00	\$100.94	\$100.94
03/04/2024	PI202404-00014	CATASTRAL	\$100.94	\$0.00	\$0.00
03/04/2024	PI202404-00015	CATASTRAL	\$0.00	\$24,839.15	\$24,839.15
03/04/2024	PI202404-00015	CATASTRAL	\$0.00	\$840.00	\$25,679.15
03/04/2024	PI202404-00015	CATASTRAL	\$0.00	\$1,500.00	\$27,179.15
03/04/2024	PI202404-00015	CATASTRAL	\$0.00	\$2,520.00	\$29,699.15
03/04/2024	PI202404-00015	CATASTRAL	\$0.00	\$814.00	\$30,513.15
03/04/2024	PI202404-00015	CATASTRAL	\$0.00	\$22,836.00	\$53,349.15
03/04/2024	PI202404-00015	CATASTRAL	\$0.00	\$951.00	\$54,300.15
03/04/2024	PI202404-00015	CATASTRAL	\$0.00	\$1,917.00	\$56,217.15
03/04/2024	PI202404-00015	CATASTRAL	\$24,839.15	\$0.00	\$31,378.00
03/04/2024	PI202404-00015	CATASTRAL	\$840.00	\$0.00	\$30,538.00
03/04/2024	PI202404-00015	CATASTRAL	\$1,500.00	\$0.00	\$29,038.00
03/04/2024	PI202404-00015	CATASTRAL	\$2,520.00	\$0.00	\$26,518.00
03/04/2024	PI202404-00015	CATASTRAL	\$814.00	\$0.00	\$25,704.00
03/04/2024	PI202404-00015	CATASTRAL	\$22,836.00	\$0.00	\$2,868.00
03/04/2024	PI202404-00015	CATASTRAL	\$951.00	\$0.00	\$1,917.00
03/04/2024	PI202404-00015	CATASTRAL	\$1,917.00	\$0.00	\$0.00
03/04/2024	PI202404-00016	LIC MUNICIPALES	\$0.00	\$210.00	\$210.00
03/04/2024	PI202404-00016	LIC MUNICIPALES	\$210.00	\$0.00	\$0.00
03/04/2024	PI202404-00017	FACTURAS	\$0.00	\$18,316.40	\$18,316.40
03/04/2024	PI202404-00017	FACTURAS	\$18,316.40	\$0.00	\$0.00
03/04/2024	PI202404-00018	PREDIAL	\$0.00	\$2,801.71	\$2,801.71
03/04/2024	PI202404-00018	PREDIAL	\$2,801.71	\$0.00	\$0.00
03/04/2024	PI202404-00019	PREDIAL \$10,000 \$800=10,800	\$0.00	\$10,800.00	\$10,800.00
03/04/2024	PI202404-00019	PREDIAL \$10,000 \$800=10,800	\$10,800.00	\$0.00	\$0.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$0.00	\$450.00	\$450.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$0.00	\$40.00	\$490.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$0.00	\$340.00	\$830.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$0.00	\$891.00	\$1,721.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$0.00	\$6,893.00	\$8,614.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$0.00	\$210.00	\$8,824.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$0.00	\$374.00	\$9,198.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$0.00	\$730.00	\$9,928.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$0.00	\$300.00	\$10,228.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$450.00	\$0.00	\$9,778.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$40.00	\$0.00	\$9,738.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$340.00	\$0.00	\$9,398.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$891.00	\$0.00	\$8,507.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$6,893.00	\$0.00	\$1,614.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$210.00	\$0.00	\$1,404.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$374.00	\$0.00	\$1,030.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$730.00	\$0.00	\$300.00
04/04/2024	PI202404-00020	OFICIALES \$1,938 \$8,290=10,228	\$300.00	\$0.00	\$0.00
04/04/2024	PI202404-00021	LIC MUNICI	\$0.00	\$730.00	\$730.00

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**81400-00000-000-0000 Ley de Ingresos Devengada**

04/04/2024	PI202404-00021	LIC MUNICI		\$0.00	\$140.00	\$870.00
04/04/2024	PI202404-00021	LIC MUNICI		\$730.00	\$0.00	\$140.00
04/04/2024	PI202404-00021	LIC MUNICI		\$140.00	\$0.00	\$0.00
04/04/2024	PI202404-00022	PREDIAL \$56.00 \$10,042 \$6,692.02=16,790.02		\$0.00	\$16,790.02	\$16,790.02
04/04/2024	PI202404-00022	PREDIAL \$56.00 \$10,042 \$6,692.02=16,790.02		\$16,790.02	\$0.00	\$0.00
04/04/2024	PI202404-00023	PREDIAL		\$0.00	\$2,046.18	\$2,046.18
04/04/2024	PI202404-00023	PREDIAL		\$0.00	\$1,816.98	\$3,863.16
04/04/2024	PI202404-00023	PREDIAL		\$0.00	\$474.86	\$4,338.02
04/04/2024	PI202404-00023	PREDIAL		\$0.00	\$363.40	\$4,701.42
04/04/2024	PI202404-00023	PREDIAL		\$0.00	\$132.19	\$4,833.61
04/04/2024	PI202404-00023	PREDIAL		\$2,046.18	\$0.00	\$2,787.43
04/04/2024	PI202404-00023	PREDIAL		\$1,816.98	\$0.00	\$970.45
04/04/2024	PI202404-00023	PREDIAL		\$474.86	\$0.00	\$495.59
04/04/2024	PI202404-00023	PREDIAL		\$363.40	\$0.00	\$132.19
04/04/2024	PI202404-00023	PREDIAL		\$132.19	\$0.00	\$0.00
05/04/2024	PI202404-00024	OFICIALES		\$0.00	\$400.00	\$400.00
05/04/2024	PI202404-00024	OFICIALES		\$0.00	\$400.00	\$800.00
05/04/2024	PI202404-00024	OFICIALES		\$0.00	\$1,188.00	\$1,988.00
05/04/2024	PI202404-00024	OFICIALES		\$0.00	\$521.00	\$2,509.00
05/04/2024	PI202404-00024	OFICIALES		\$0.00	\$430.00	\$2,939.00
05/04/2024	PI202404-00024	OFICIALES		\$0.00	\$350.00	\$3,289.00
05/04/2024	PI202404-00024	OFICIALES		\$400.00	\$0.00	\$2,889.00
05/04/2024	PI202404-00024	OFICIALES		\$400.00	\$0.00	\$2,489.00
05/04/2024	PI202404-00024	OFICIALES		\$1,188.00	\$0.00	\$1,301.00
05/04/2024	PI202404-00024	OFICIALES		\$521.00	\$0.00	\$780.00
05/04/2024	PI202404-00024	OFICIALES		\$430.00	\$0.00	\$350.00
05/04/2024	PI202404-00024	OFICIALES		\$350.00	\$0.00	\$0.00
05/04/2024	PI202404-00025	LIC MUNICI		\$0.00	\$280.00	\$280.00
05/04/2024	PI202404-00025	LIC MUNICI		\$280.00	\$0.00	\$0.00
05/04/2024	PI202404-00026	CATASTRAL		\$0.00	\$5,945.86	\$5,945.86
05/04/2024	PI202404-00026	CATASTRAL		\$0.00	\$98.00	\$6,043.86
05/04/2024	PI202404-00026	CATASTRAL		\$0.00	\$99.00	\$6,142.86
05/04/2024	PI202404-00026	CATASTRAL		\$0.00	\$184.28	\$6,327.14
05/04/2024	PI202404-00026	CATASTRAL		\$5,945.86	\$0.00	\$381.28
05/04/2024	PI202404-00026	CATASTRAL		\$98.00	\$0.00	\$283.28
05/04/2024	PI202404-00026	CATASTRAL		\$99.00	\$0.00	\$184.28
05/04/2024	PI202404-00026	CATASTRAL		\$184.28	\$0.00	\$0.00
05/04/2024	PI202404-00027	CATASTRAL		\$0.00	\$700.00	\$700.00
05/04/2024	PI202404-00027	CATASTRAL		\$700.00	\$0.00	\$0.00
05/04/2024	PI202404-00028	VARIOS CORTES \$29,100 \$719 \$14,878.33 \$96,035.31\$507.30 \$1,583.75=142,823.69		\$0.00	\$12,583.50	\$12,583.50
05/04/2024	PI202404-00028	VARIOS CORTES \$29,100 \$719 \$14,878.33 \$96,035.31\$507.30 \$1,583.75=142,823.69		\$0.00	\$17,235.50	\$29,819.00
05/04/2024	PI202404-00028	VARIOS CORTES \$29,100 \$719 \$14,878.33 \$96,035.31\$507.30 \$1,583.75=142,823.69		\$0.00	\$2,091.05	\$31,910.05
05/04/2024	PI202404-00028	VARIOS CORTES \$29,100 \$719 \$14,878.33 \$96,035.31\$507.30 \$1,583.75=142,823.69		\$0.00	\$110,913.64	\$142,823.69
05/04/2024	PI202404-00028	VARIOS CORTES \$29,100 \$719 \$14,878.33 \$96,035.31\$507.30 \$1,583.75=142,823.69		\$12,583.50	\$0.00	\$130,240.19
05/04/2024	PI202404-00028	VARIOS CORTES \$29,100 \$719 \$14,878.33 \$96,035.31\$507.30 \$1,583.75=142,823.69		\$17,235.50	\$0.00	\$113,004.69

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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**81400-00000-000-0000 Ley de Ingresos Devengada**

05/04/2024	PI202404-00028	VARIOS CORTES \$29,100 \$719 \$14,878.33 \$96,035.31\$507.30 \$1,583.75=142,823.69	\$2,091.05	\$0.00	\$110,913.64
05/04/2024	PI202404-00028	VARIOS CORTES \$29,100 \$719 \$14,878.33 \$96,035.31\$507.30 \$1,583.75=142,823.69	\$110,913.64	\$0.00	\$0.00
05/04/2024	PI202404-00029	PREDIAL	\$0.00	\$1,483.96	\$1,483.96
05/04/2024	PI202404-00029	PREDIAL	\$1,483.96	\$0.00	\$0.00
05/04/2024	PI202404-00030	PREDIAL	\$0.00	\$20,173.18	\$20,173.18
05/04/2024	PI202404-00030	PREDIAL	\$20,173.18	\$0.00	\$0.00
08/04/2024	PI202404-00031	LIC MUNICI Y CATASTRAL	\$0.00	\$350.00	\$350.00
08/04/2024	PI202404-00031	LIC MUNICI Y CATASTRAL	\$0.00	\$682.00	\$1,032.00
08/04/2024	PI202404-00031	LIC MUNICI Y CATASTRAL	\$0.00	\$652.00	\$1,684.00
08/04/2024	PI202404-00031	LIC MUNICI Y CATASTRAL	\$0.00	\$506.00	\$2,190.00
08/04/2024	PI202404-00031	LIC MUNICI Y CATASTRAL	\$350.00	\$0.00	\$1,840.00
08/04/2024	PI202404-00031	LIC MUNICI Y CATASTRAL	\$682.00	\$0.00	\$1,158.00
08/04/2024	PI202404-00031	LIC MUNICI Y CATASTRAL	\$652.00	\$0.00	\$506.00
08/04/2024	PI202404-00031	LIC MUNICI Y CATASTRAL	\$506.00	\$0.00	\$0.00
08/04/2024	PI202404-00032	OFICIALES	\$0.00	\$1,380.00	\$1,380.00
08/04/2024	PI202404-00032	OFICIALES	\$0.00	\$4,450.12	\$5,830.12
08/04/2024	PI202404-00032	OFICIALES	\$0.00	\$40.00	\$5,870.12
08/04/2024	PI202404-00032	OFICIALES	\$0.00	\$530.00	\$6,400.12
08/04/2024	PI202404-00032	OFICIALES	\$0.00	\$1,809.00	\$8,209.12
08/04/2024	PI202404-00032	OFICIALES	\$1,380.00	\$0.00	\$6,829.12
08/04/2024	PI202404-00032	OFICIALES	\$4,450.12	\$0.00	\$2,379.00
08/04/2024	PI202404-00032	OFICIALES	\$40.00	\$0.00	\$2,339.00
08/04/2024	PI202404-00032	OFICIALES	\$530.00	\$0.00	\$1,809.00
08/04/2024	PI202404-00032	OFICIALES	\$1,809.00	\$0.00	\$0.00
08/04/2024	PI202404-00033	FACTURAS	\$0.00	\$567.04	\$567.04
08/04/2024	PI202404-00033	FACTURAS	\$0.00	\$421.92	\$988.96
08/04/2024	PI202404-00033	FACTURAS	\$567.04	\$0.00	\$421.92
08/04/2024	PI202404-00033	FACTURAS	\$421.92	\$0.00	\$0.00
08/04/2024	PI202404-00034	CATASTRAL	\$0.00	\$6,683.00	\$6,683.00
08/04/2024	PI202404-00034	CATASTRAL	\$6,683.00	\$0.00	\$0.00
08/04/2024	PI202404-00035	FACTURAS	\$0.00	\$4,000.00	\$4,000.00
08/04/2024	PI202404-00035	FACTURAS	\$0.00	\$20,000.00	\$24,000.00
08/04/2024	PI202404-00035	FACTURAS	\$4,000.00	\$0.00	\$20,000.00
08/04/2024	PI202404-00035	FACTURAS	\$20,000.00	\$0.00	\$0.00
08/04/2024	PI202404-00036	PREDIAL	\$0.00	\$10,087.00	\$10,087.00
08/04/2024	PI202404-00036	PREDIAL	\$10,087.00	\$0.00	\$0.00
08/04/2024	PI202404-00037	PREDIAL	\$0.00	\$6,000.21	\$6,000.21
08/04/2024	PI202404-00037	PREDIAL	\$6,000.21	\$0.00	\$0.00
09/04/2024	PI202404-00038	OFICIALES \$3000 \$32,600=35,600	\$0.00	\$35,600.00	\$35,600.00
09/04/2024	PI202404-00038	OFICIALES \$3000 \$32,600=35,600	\$35,600.00	\$0.00	\$0.00
09/04/2024	PI202404-00039	CATASTRAL \$14,433 \$10,000=24,433	\$0.00	\$15,805.25	\$15,805.25
09/04/2024	PI202404-00039	CATASTRAL \$14,433 \$10,000=24,433	\$0.00	\$750.00	\$16,555.25
09/04/2024	PI202404-00039	CATASTRAL \$14,433 \$10,000=24,433	\$0.00	\$272.00	\$16,827.25
09/04/2024	PI202404-00039	CATASTRAL \$14,433 \$10,000=24,433	\$0.00	\$1,728.00	\$18,555.25
09/04/2024	PI202404-00039	CATASTRAL \$14,433 \$10,000=24,433	\$0.00	\$4,766.37	\$23,321.62

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09/04/2024	PI202404-00039	CATASTRAL \$14,433 \$10,000=24,433	\$0.00	\$584.38	\$23,906.00
09/04/2024	PI202404-00039	CATASTRAL \$14,433 \$10,000=24,433	\$0.00	\$527.00	\$24,433.00
09/04/2024	PI202404-00039	CATASTRAL \$14,433 \$10,000=24,433	\$15,805.25	\$0.00	\$8,627.75
09/04/2024	PI202404-00039	CATASTRAL \$14,433 \$10,000=24,433	\$750.00	\$0.00	\$7,877.75
09/04/2024	PI202404-00039	CATASTRAL \$14,433 \$10,000=24,433	\$272.00	\$0.00	\$7,605.75
09/04/2024	PI202404-00039	CATASTRAL \$14,433 \$10,000=24,433	\$1,728.00	\$0.00	\$5,877.75
09/04/2024	PI202404-00039	CATASTRAL \$14,433 \$10,000=24,433	\$4,766.37	\$0.00	\$1,111.38
09/04/2024	PI202404-00039	CATASTRAL \$14,433 \$10,000=24,433	\$584.38	\$0.00	\$527.00
09/04/2024	PI202404-00039	CATASTRAL \$14,433 \$10,000=24,433	\$527.00	\$0.00	\$0.00
09/04/2024	PI202404-00040	OFICIALES	\$0.00	\$870.00	\$870.00
09/04/2024	PI202404-00040	OFICIALES	\$0.00	\$750.00	\$1,620.00
09/04/2024	PI202404-00040	OFICIALES	\$0.00	\$120.00	\$1,740.00
09/04/2024	PI202404-00040	OFICIALES	\$0.00	\$785.10	\$2,525.10
09/04/2024	PI202404-00040	OFICIALES	\$0.00	\$594.00	\$3,119.10
09/04/2024	PI202404-00040	OFICIALES	\$870.00	\$0.00	\$2,249.10
09/04/2024	PI202404-00040	OFICIALES	\$750.00	\$0.00	\$1,499.10
09/04/2024	PI202404-00040	OFICIALES	\$120.00	\$0.00	\$1,379.10
09/04/2024	PI202404-00040	OFICIALES	\$785.10	\$0.00	\$594.00
09/04/2024	PI202404-00040	OFICIALES	\$594.00	\$0.00	\$0.00
09/04/2024	PI202404-00041	FACTURAS	\$0.00	\$2,750.00	\$2,750.00
09/04/2024	PI202404-00041	FACTURAS	\$2,750.00	\$0.00	\$0.00
09/04/2024	PI202404-00042	FACTURAS	\$0.00	\$7,239.77	\$7,239.77
09/04/2024	PI202404-00042	FACTURAS	\$7,239.77	\$0.00	\$0.00
09/04/2024	PI202404-00043	OFICIALES	\$0.00	\$450.00	\$450.00
09/04/2024	PI202404-00043	OFICIALES	\$0.00	\$50.00	\$500.00
09/04/2024	PI202404-00043	OFICIALES	\$0.00	\$1,544.49	\$2,044.49
09/04/2024	PI202404-00043	OFICIALES	\$0.00	\$46.33	\$2,090.82
09/04/2024	PI202404-00043	OFICIALES	\$450.00	\$0.00	\$1,640.82
09/04/2024	PI202404-00043	OFICIALES	\$50.00	\$0.00	\$1,590.82
09/04/2024	PI202404-00043	OFICIALES	\$1,544.49	\$0.00	\$46.33
09/04/2024	PI202404-00043	OFICIALES	\$46.33	\$0.00	\$0.00
09/04/2024	PI202404-00044	CATASTRALES	\$0.00	\$3,500.00	\$3,500.00
09/04/2024	PI202404-00044	CATASTRALES	\$0.00	\$98.00	\$3,598.00
09/04/2024	PI202404-00044	CATASTRALES	\$0.00	\$114.66	\$3,712.66
09/04/2024	PI202404-00044	CATASTRALES	\$0.00	\$224.00	\$3,936.66
09/04/2024	PI202404-00044	CATASTRALES	\$3,500.00	\$0.00	\$436.66
09/04/2024	PI202404-00044	CATASTRALES	\$98.00	\$0.00	\$338.66
09/04/2024	PI202404-00044	CATASTRALES	\$114.66	\$0.00	\$224.00
09/04/2024	PI202404-00044	CATASTRALES	\$224.00	\$0.00	\$0.00
09/04/2024	PI202404-00045	LIC MUNICIPALES	\$0.00	\$4,000.00	\$4,000.00
09/04/2024	PI202404-00045	LIC MUNICIPALES	\$0.00	\$210.00	\$4,210.00
09/04/2024	PI202404-00045	LIC MUNICIPALES	\$4,000.00	\$0.00	\$210.00
09/04/2024	PI202404-00045	LIC MUNICIPALES	\$210.00	\$0.00	\$0.00
09/04/2024	PI202404-00046	PREDIAL	\$0.00	\$21,761.00	\$21,761.00
09/04/2024	PI202404-00046	PREDIAL	\$21,761.00	\$0.00	\$0.00

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09/04/2024	PI202404-00047	PREDIAL				\$0.00	\$6,227.73	\$6,227.73
09/04/2024	PI202404-00047	PREDIAL				\$0.00	\$12,156.44	\$18,384.17
09/04/2024	PI202404-00047	PREDIAL				\$0.00	\$7,406.86	\$25,791.03
09/04/2024	PI202404-00047	PREDIAL				\$0.00	\$2,781.62	\$28,572.65
09/04/2024	PI202404-00047	PREDIAL				\$0.00	\$848.70	\$29,421.35
09/04/2024	PI202404-00047	PREDIAL				\$6,227.73	\$0.00	\$23,193.62
09/04/2024	PI202404-00047	PREDIAL				\$12,156.44	\$0.00	\$11,037.18
09/04/2024	PI202404-00047	PREDIAL				\$7,406.86	\$0.00	\$3,630.32
09/04/2024	PI202404-00047	PREDIAL				\$2,781.62	\$0.00	\$848.70
09/04/2024	PI202404-00047	PREDIAL				\$848.70	\$0.00	\$0.00
10/04/2024	PI202404-00048	CATASTRAL \$1,420 \$9,584.11 \$10,000 \$15,000=36,004.11				\$0.00	\$31,477.11	\$31,477.11
10/04/2024	PI202404-00048	CATASTRAL \$1,420 \$9,584.11 \$10,000 \$15,000=36,004.11				\$0.00	\$3,000.00	\$34,477.11
10/04/2024	PI202404-00048	CATASTRAL \$1,420 \$9,584.11 \$10,000 \$15,000=36,004.11				\$0.00	\$392.00	\$34,869.11
10/04/2024	PI202404-00048	CATASTRAL \$1,420 \$9,584.11 \$10,000 \$15,000=36,004.11				\$0.00	\$155.00	\$35,024.11
10/04/2024	PI202404-00048	CATASTRAL \$1,420 \$9,584.11 \$10,000 \$15,000=36,004.11				\$0.00	\$980.00	\$36,004.11
10/04/2024	PI202404-00048	CATASTRAL \$1,420 \$9,584.11 \$10,000 \$15,000=36,004.11				\$31,477.11	\$0.00	\$4,527.00
10/04/2024	PI202404-00048	CATASTRAL \$1,420 \$9,584.11 \$10,000 \$15,000=36,004.11				\$3,000.00	\$0.00	\$1,527.00
10/04/2024	PI202404-00048	CATASTRAL \$1,420 \$9,584.11 \$10,000 \$15,000=36,004.11				\$392.00	\$0.00	\$1,135.00
10/04/2024	PI202404-00048	CATASTRAL \$1,420 \$9,584.11 \$10,000 \$15,000=36,004.11				\$155.00	\$0.00	\$980.00
10/04/2024	PI202404-00048	CATASTRAL \$1,420 \$9,584.11 \$10,000 \$15,000=36,004.11				\$980.00	\$0.00	\$0.00
10/04/2024	PI202404-00049	OFICIALESS				\$0.00	\$206.00	\$206.00
10/04/2024	PI202404-00049	OFICIALESS				\$206.00	\$0.00	\$0.00
10/04/2024	PI202404-00050	OFICIALES				\$0.00	\$1,000.00	\$1,000.00
10/04/2024	PI202404-00050	OFICIALES				\$0.00	\$216.14	\$1,216.14
10/04/2024	PI202404-00050	OFICIALES				\$0.00	\$160.00	\$1,376.14
10/04/2024	PI202404-00050	OFICIALES				\$0.00	\$860.00	\$2,236.14
10/04/2024	PI202404-00050	OFICIALES				\$0.00	\$252.48	\$2,488.62
10/04/2024	PI202404-00050	OFICIALES				\$0.00	\$77.00	\$2,565.62
10/04/2024	PI202404-00050	OFICIALES				\$0.00	\$297.00	\$2,862.62
10/04/2024	PI202404-00050	OFICIALES				\$0.00	\$360.00	\$3,222.62
10/04/2024	PI202404-00050	OFICIALES				\$0.00	\$1,660.00	\$4,882.62
10/04/2024	PI202404-00050	OFICIALES				\$0.00	\$1,500.00	\$6,382.62
10/04/2024	PI202404-00050	OFICIALES				\$1,000.00	\$0.00	\$5,382.62
10/04/2024	PI202404-00050	OFICIALES				\$216.14	\$0.00	\$5,166.48
10/04/2024	PI202404-00050	OFICIALES				\$160.00	\$0.00	\$5,006.48
10/04/2024	PI202404-00050	OFICIALES				\$860.00	\$0.00	\$4,146.48
10/04/2024	PI202404-00050	OFICIALES				\$252.48	\$0.00	\$3,894.00
10/04/2024	PI202404-00050	OFICIALES				\$77.00	\$0.00	\$3,817.00
10/04/2024	PI202404-00050	OFICIALES				\$297.00	\$0.00	\$3,520.00
10/04/2024	PI202404-00050	OFICIALES				\$360.00	\$0.00	\$3,160.00
10/04/2024	PI202404-00050	OFICIALES				\$1,660.00	\$0.00	\$1,500.00
10/04/2024	PI202404-00050	OFICIALES				\$1,500.00	\$0.00	\$0.00
10/04/2024	PI202404-00051	FACTURAS				\$0.00	\$9,036.39	\$9,036.39
10/04/2024	PI202404-00051	FACTURAS				\$9,036.39	\$0.00	\$0.00
10/04/2024	PI202404-00052	LIC MUNICIPALES Y FACTURAS \$9,090 \$2,782=11,872.00				\$0.00	\$280.00	\$280.00



**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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10/04/2024	PI202404-00052	LIC MUNICIPALES Y FACTURAS \$9,090 \$2,782=11,872.00	\$0.00	\$4,620.00	\$4,900.00
10/04/2024	PI202404-00052	LIC MUNICIPALES Y FACTURAS \$9,090 \$2,782=11,872.00	\$0.00	\$300.00	\$5,200.00
10/04/2024	PI202404-00052	LIC MUNICIPALES Y FACTURAS \$9,090 \$2,782=11,872.00	\$0.00	\$6,672.00	\$11,872.00
10/04/2024	PI202404-00052	LIC MUNICIPALES Y FACTURAS \$9,090 \$2,782=11,872.00	\$280.00	\$0.00	\$11,592.00
10/04/2024	PI202404-00052	LIC MUNICIPALES Y FACTURAS \$9,090 \$2,782=11,872.00	\$4,620.00	\$0.00	\$6,972.00
10/04/2024	PI202404-00052	LIC MUNICIPALES Y FACTURAS \$9,090 \$2,782=11,872.00	\$300.00	\$0.00	\$6,672.00
10/04/2024	PI202404-00052	LIC MUNICIPALES Y FACTURAS \$9,090 \$2,782=11,872.00	\$6,672.00	\$0.00	\$0.00
11/04/2024	PI202404-00056	OFICIALES ATEQUIZA	\$0.00	\$8,750.00	\$8,750.00
11/04/2024	PI202404-00056	OFICIALES ATEQUIZA	\$0.00	\$8,750.00	\$17,500.00
11/04/2024	PI202404-00056	OFICIALES ATEQUIZA	\$8,750.00	\$0.00	\$8,750.00
11/04/2024	PI202404-00056	OFICIALES ATEQUIZA	\$8,750.00	\$0.00	\$0.00
11/04/2024	PI202404-00057	CATASTRAL Y OFICIAL	\$0.00	\$1,000.00	\$1,000.00
11/04/2024	PI202404-00057	CATASTRAL Y OFICIAL	\$0.00	\$3,163.10	\$4,163.10
11/04/2024	PI202404-00057	CATASTRAL Y OFICIAL	\$0.00	\$600.00	\$4,763.10
11/04/2024	PI202404-00057	CATASTRAL Y OFICIAL	\$0.00	\$80.00	\$4,843.10
11/04/2024	PI202404-00057	CATASTRAL Y OFICIAL	\$0.00	\$160.00	\$5,003.10
11/04/2024	PI202404-00057	CATASTRAL Y OFICIAL	\$0.00	\$640.00	\$5,643.10
11/04/2024	PI202404-00057	CATASTRAL Y OFICIAL	\$0.00	\$230.00	\$5,873.10
11/04/2024	PI202404-00057	CATASTRAL Y OFICIAL	\$1,000.00	\$0.00	\$4,873.10
11/04/2024	PI202404-00057	CATASTRAL Y OFICIAL	\$3,163.10	\$0.00	\$1,710.00
11/04/2024	PI202404-00057	CATASTRAL Y OFICIAL	\$600.00	\$0.00	\$1,110.00
11/04/2024	PI202404-00057	CATASTRAL Y OFICIAL	\$80.00	\$0.00	\$1,030.00
11/04/2024	PI202404-00057	CATASTRAL Y OFICIAL	\$160.00	\$0.00	\$870.00
11/04/2024	PI202404-00057	CATASTRAL Y OFICIAL	\$640.00	\$0.00	\$230.00
11/04/2024	PI202404-00057	CATASTRAL Y OFICIAL	\$230.00	\$0.00	\$0.00
11/04/2024	PI202404-00058	CATASTRAL	\$0.00	\$7,503.08	\$7,503.08
11/04/2024	PI202404-00058	CATASTRAL	\$0.00	\$99.00	\$7,602.08
11/04/2024	PI202404-00058	CATASTRAL	\$7,503.08	\$0.00	\$99.00
11/04/2024	PI202404-00058	CATASTRAL	\$99.00	\$0.00	\$0.00
11/04/2024	PI202404-00059	CATASTRAL	\$0.00	\$1,287.50	\$1,287.50
11/04/2024	PI202404-00059	CATASTRAL	\$1,287.50	\$0.00	\$0.00
11/04/2024	PI202404-00060	OFICIALES	\$0.00	\$2,571.89	\$2,571.89
11/04/2024	PI202404-00060	OFICIALES	\$2,571.89	\$0.00	\$0.00
11/04/2024	PI202404-00061	OFICIALES	\$0.00	\$2,370.09	\$2,370.09
11/04/2024	PI202404-00061	OFICIALES	\$2,370.09	\$0.00	\$0.00
11/04/2024	PI202404-00062	PREDIAL	\$0.00	\$6,676.00	\$6,676.00
11/04/2024	PI202404-00062	PREDIAL	\$6,676.00	\$0.00	\$0.00
11/04/2024	PI202404-00063	PREDIAL	\$0.00	\$1,286.55	\$1,286.55
11/04/2024	PI202404-00063	PREDIAL	\$0.00	\$4,346.01	\$5,632.56
11/04/2024	PI202404-00063	PREDIAL	\$0.00	\$1,535.48	\$7,168.04
11/04/2024	PI202404-00063	PREDIAL	\$0.00	\$214.56	\$7,382.60
11/04/2024	PI202404-00063	PREDIAL	\$1,286.55	\$0.00	\$6,096.05
11/04/2024	PI202404-00063	PREDIAL	\$4,346.01	\$0.00	\$1,750.04
11/04/2024	PI202404-00063	PREDIAL	\$1,535.48	\$0.00	\$214.56
11/04/2024	PI202404-00063	PREDIAL	\$214.56	\$0.00	\$0.00

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11/04/2024	PI202404-00064	VARIOS CORTES DE PREDIAL	\$0.00	\$19,696.00	\$19,696.00
11/04/2024	PI202404-00064	VARIOS CORTES DE PREDIAL	\$0.00	\$7,699.00	\$27,395.00
11/04/2024	PI202404-00064	VARIOS CORTES DE PREDIAL	\$0.00	\$9,738.00	\$37,133.00
11/04/2024	PI202404-00064	VARIOS CORTES DE PREDIAL	\$19,696.00	\$0.00	\$17,437.00
11/04/2024	PI202404-00064	VARIOS CORTES DE PREDIAL	\$7,699.00	\$0.00	\$9,738.00
11/04/2024	PI202404-00064	VARIOS CORTES DE PREDIAL	\$9,738.00	\$0.00	\$0.00
11/04/2024	PI202404-00065	FACTURAS	\$0.00	\$656.33	\$656.33
11/04/2024	PI202404-00065	FACTURAS	\$656.33	\$0.00	\$0.00
12/04/2024	PI202404-00067	CATASTRAL	\$0.00	\$1,035,052.15	\$1,035,052.15
12/04/2024	PI202404-00067	CATASTRAL	\$1,035,052.15	\$0.00	\$0.00
12/04/2024	PI202404-00068	CATASTRAL	\$0.00	\$504.70	\$504.70
12/04/2024	PI202404-00068	CATASTRAL	\$504.70	\$0.00	\$0.00
12/04/2024	PI202404-00069	LIC MUNICI Y CATASTRAL \$5290.24 \$3500=8790.24	\$0.00	\$350.00	\$350.00
12/04/2024	PI202404-00069	LIC MUNICI Y CATASTRAL \$5290.24 \$3500=8790.24	\$0.00	\$4,000.00	\$4,350.00
12/04/2024	PI202404-00069	LIC MUNICI Y CATASTRAL \$5290.24 \$3500=8790.24	\$0.00	\$1,940.24	\$6,290.24
12/04/2024	PI202404-00069	LIC MUNICI Y CATASTRAL \$5290.24 \$3500=8790.24	\$0.00	\$2,500.00	\$8,790.24
12/04/2024	PI202404-00069	LIC MUNICI Y CATASTRAL \$5290.24 \$3500=8790.24	\$350.00	\$0.00	\$8,440.24
12/04/2024	PI202404-00069	LIC MUNICI Y CATASTRAL \$5290.24 \$3500=8790.24	\$4,000.00	\$0.00	\$4,440.24
12/04/2024	PI202404-00069	LIC MUNICI Y CATASTRAL \$5290.24 \$3500=8790.24	\$1,940.24	\$0.00	\$2,500.00
12/04/2024	PI202404-00069	LIC MUNICI Y CATASTRAL \$5290.24 \$3500=8790.24	\$2,500.00	\$0.00	\$0.00
12/04/2024	PI202404-00070	OFICIALES	\$0.00	\$1,875.00	\$1,875.00
12/04/2024	PI202404-00070	OFICIALES	\$0.00	\$1,920.45	\$3,795.45
12/04/2024	PI202404-00070	OFICIALES	\$0.00	\$1,150.00	\$4,945.45
12/04/2024	PI202404-00070	OFICIALES	\$0.00	\$240.00	\$5,185.45
12/04/2024	PI202404-00070	OFICIALES	\$0.00	\$1,705.00	\$6,890.45
12/04/2024	PI202404-00070	OFICIALES	\$0.00	\$2,376.00	\$9,266.45
12/04/2024	PI202404-00070	OFICIALES	\$0.00	\$2,700.00	\$11,966.45
12/04/2024	PI202404-00070	OFICIALES	\$0.00	\$6,496.00	\$18,462.45
12/04/2024	PI202404-00070	OFICIALES	\$0.00	\$630.00	\$19,092.45
12/04/2024	PI202404-00070	OFICIALES	\$0.00	\$500.00	\$19,592.45
12/04/2024	PI202404-00070	OFICIALES	\$0.00	\$2,600.00	\$22,192.45
12/04/2024	PI202404-00070	OFICIALES	\$1,875.00	\$0.00	\$20,317.45
12/04/2024	PI202404-00070	OFICIALES	\$1,920.45	\$0.00	\$18,397.00
12/04/2024	PI202404-00070	OFICIALES	\$1,150.00	\$0.00	\$17,247.00
12/04/2024	PI202404-00070	OFICIALES	\$240.00	\$0.00	\$17,007.00
12/04/2024	PI202404-00070	OFICIALES	\$1,705.00	\$0.00	\$15,302.00
12/04/2024	PI202404-00070	OFICIALES	\$2,376.00	\$0.00	\$12,926.00
12/04/2024	PI202404-00070	OFICIALES	\$2,700.00	\$0.00	\$10,226.00
12/04/2024	PI202404-00070	OFICIALES	\$6,496.00	\$0.00	\$3,730.00
12/04/2024	PI202404-00070	OFICIALES	\$630.00	\$0.00	\$3,100.00
12/04/2024	PI202404-00070	OFICIALES	\$500.00	\$0.00	\$2,600.00
12/04/2024	PI202404-00070	OFICIALES	\$2,600.00	\$0.00	\$0.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	\$0.00	-\$240.00	-\$240.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	-\$240.00	\$0.00	\$0.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	-\$2,700.00	\$0.00	\$2,700.00

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12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	-\$1,705.00	\$0.00	\$4,405.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	-\$1,875.00	\$0.00	\$6,280.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	\$0.00	-\$2,700.00	\$3,580.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	\$0.00	-\$1,705.00	\$1,875.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	\$0.00	-\$1,875.00	\$0.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	\$0.00	-\$500.00	-\$500.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	-\$500.00	\$0.00	\$0.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	-\$6,496.00	\$0.00	\$6,496.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	-\$630.00	\$0.00	\$7,126.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	\$0.00	-\$6,496.00	\$630.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	\$0.00	-\$630.00	\$0.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	-\$2,376.00	\$0.00	\$2,376.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	\$0.00	-\$2,376.00	\$0.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	\$0.00	-\$1,150.00	-\$1,150.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	\$0.00	-\$2,600.00	-\$3,750.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	-\$2,600.00	\$0.00	-\$1,150.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	-\$1,150.00	\$0.00	\$0.00
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	-\$1,920.45	\$0.00	\$1,920.45
12/04/2024	PI202404-00071	Póliza de cancelación de PI202404-00070 correspondiente al documento origen BAI312-202404-0111.	\$0.00	-\$1,920.45	\$0.00
12/04/2024	PI202404-00072	OFICIALES	\$0.00	\$1,875.00	\$1,875.00
12/04/2024	PI202404-00072	OFICIALES	\$0.00	\$1,920.46	\$3,795.46
12/04/2024	PI202404-00072	OFICIALES	\$0.00	\$1,080.00	\$4,875.46
12/04/2024	PI202404-00072	OFICIALES	\$0.00	\$40.00	\$4,915.46
12/04/2024	PI202404-00072	OFICIALES	\$0.00	\$240.00	\$5,155.46
12/04/2024	PI202404-00072	OFICIALES	\$0.00	\$1,705.00	\$6,860.46
12/04/2024	PI202404-00072	OFICIALES	\$0.00	\$70.00	\$6,930.46
12/04/2024	PI202404-00072	OFICIALES	\$0.00	\$8,872.00	\$15,802.46
12/04/2024	PI202404-00072	OFICIALES	\$0.00	\$2,700.00	\$18,502.46
12/04/2024	PI202404-00072	OFICIALES	\$0.00	\$630.00	\$19,132.46
12/04/2024	PI202404-00072	OFICIALES	\$0.00	\$500.00	\$19,632.46
12/04/2024	PI202404-00072	OFICIALES	\$0.00	\$2,600.00	\$22,232.46
12/04/2024	PI202404-00072	OFICIALES	\$1,875.00	\$0.00	\$20,357.46
12/04/2024	PI202404-00072	OFICIALES	\$1,920.46	\$0.00	\$18,437.00
12/04/2024	PI202404-00072	OFICIALES	\$1,080.00	\$0.00	\$17,357.00
12/04/2024	PI202404-00072	OFICIALES	\$40.00	\$0.00	\$17,317.00
12/04/2024	PI202404-00072	OFICIALES	\$240.00	\$0.00	\$17,077.00
12/04/2024	PI202404-00072	OFICIALES	\$1,705.00	\$0.00	\$15,372.00
12/04/2024	PI202404-00072	OFICIALES	\$70.00	\$0.00	\$15,302.00
12/04/2024	PI202404-00072	OFICIALES	\$8,872.00	\$0.00	\$6,430.00
12/04/2024	PI202404-00072	OFICIALES	\$2,700.00	\$0.00	\$3,730.00
12/04/2024	PI202404-00072	OFICIALES	\$630.00	\$0.00	\$3,100.00
12/04/2024	PI202404-00072	OFICIALES	\$500.00	\$0.00	\$2,600.00
12/04/2024	PI202404-00072	OFICIALES	\$2,600.00	\$0.00	\$0.00
12/04/2024	PI202404-00073	OFICIALES	\$0.00	\$950.00	\$950.00
12/04/2024	PI202404-00073	OFICIALES	\$0.00	\$40.00	\$990.00

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12/04/2024	PI202404-00073	OFICIALES	\$0.00	\$120.00	\$1,110.00
12/04/2024	PI202404-00073	OFICIALES	\$0.00	\$1,110.00	\$2,220.00
12/04/2024	PI202404-00073	OFICIALES	\$0.00	\$4,212.76	\$6,432.76
12/04/2024	PI202404-00073	OFICIALES	\$0.00	\$891.00	\$7,323.76
12/04/2024	PI202404-00073	OFICIALES	\$0.00	\$400.00	\$7,723.76
12/04/2024	PI202404-00073	OFICIALES	\$0.00	\$800.00	\$8,523.76
12/04/2024	PI202404-00073	OFICIALES	\$950.00	\$0.00	\$7,573.76
12/04/2024	PI202404-00073	OFICIALES	\$40.00	\$0.00	\$7,533.76
12/04/2024	PI202404-00073	OFICIALES	\$120.00	\$0.00	\$7,413.76
12/04/2024	PI202404-00073	OFICIALES	\$1,110.00	\$0.00	\$6,303.76
12/04/2024	PI202404-00073	OFICIALES	\$4,212.76	\$0.00	\$2,091.00
12/04/2024	PI202404-00073	OFICIALES	\$891.00	\$0.00	\$1,200.00
12/04/2024	PI202404-00073	OFICIALES	\$400.00	\$0.00	\$800.00
12/04/2024	PI202404-00073	OFICIALES	\$800.00	\$0.00	\$0.00
12/04/2024	PI202404-00074	CATATSRAL	\$0.00	\$30,042.31	\$30,042.31
12/04/2024	PI202404-00074	CATATSRAL	\$0.00	\$4,288.00	\$34,330.31
12/04/2024	PI202404-00074	CATATSRAL	\$0.00	\$980.00	\$35,310.31
12/04/2024	PI202404-00074	CATATSRAL	\$0.00	\$693.00	\$36,003.31
12/04/2024	PI202404-00074	CATATSRAL	\$0.00	\$700.00	\$36,703.31
12/04/2024	PI202404-00074	CATATSRAL	\$0.00	\$1,772.56	\$38,475.87
12/04/2024	PI202404-00074	CATATSRAL	\$30,042.31	\$0.00	\$8,433.56
12/04/2024	PI202404-00074	CATATSRAL	\$4,288.00	\$0.00	\$4,145.56
12/04/2024	PI202404-00074	CATATSRAL	\$980.00	\$0.00	\$3,165.56
12/04/2024	PI202404-00074	CATATSRAL	\$693.00	\$0.00	\$2,472.56
12/04/2024	PI202404-00074	CATATSRAL	\$700.00	\$0.00	\$1,772.56
12/04/2024	PI202404-00074	CATATSRAL	\$1,772.56	\$0.00	\$0.00
12/04/2024	PI202404-00075	PREDIAL	\$0.00	\$13,628.00	\$13,628.00
12/04/2024	PI202404-00075	PREDIAL	\$13,628.00	\$0.00	\$0.00
12/04/2024	PI202404-00076	PREDIAL	\$0.00	\$24,913.04	\$24,913.04
12/04/2024	PI202404-00076	PREDIAL	\$24,913.04	\$0.00	\$0.00
15/04/2024	PI202404-00066	FACTURAS	\$0.00	\$2,806.96	\$2,806.96
15/04/2024	PI202404-00066	FACTURAS	\$0.00	\$3,588.00	\$6,394.96
15/04/2024	PI202404-00066	FACTURAS	\$0.00	\$7,000.00	\$13,394.96
15/04/2024	PI202404-00066	FACTURAS	\$2,806.96	\$0.00	\$10,588.00
15/04/2024	PI202404-00066	FACTURAS	\$3,588.00	\$0.00	\$7,000.00
15/04/2024	PI202404-00066	FACTURAS	\$7,000.00	\$0.00	\$0.00
15/04/2024	PI202404-00077	CATASTRAL	\$0.00	\$1,250.03	\$1,250.03
15/04/2024	PI202404-00077	CATASTRAL	\$0.00	\$6,072.47	\$7,322.50
15/04/2024	PI202404-00077	CATASTRAL	\$0.00	\$1,250.00	\$8,572.50
15/04/2024	PI202404-00077	CATASTRAL	\$0.00	\$392.00	\$8,964.50
15/04/2024	PI202404-00077	CATASTRAL	\$0.00	\$99.00	\$9,063.50
15/04/2024	PI202404-00077	CATASTRAL	\$1,250.03	\$0.00	\$7,813.47
15/04/2024	PI202404-00077	CATASTRAL	\$6,072.47	\$0.00	\$1,741.00
15/04/2024	PI202404-00077	CATASTRAL	\$1,250.00	\$0.00	\$491.00
15/04/2024	PI202404-00077	CATASTRAL	\$392.00	\$0.00	\$99.00

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15/04/2024	PI202404-00077	CATASTRAL	\$99.00	\$0.00	\$0.00
15/04/2024	PI202404-00078	OFICIALES	\$0.00	\$250.00	\$250.00
15/04/2024	PI202404-00078	OFICIALES	\$0.00	\$23.91	\$273.91
15/04/2024	PI202404-00078	OFICIALES	\$0.00	\$250.00	\$523.91
15/04/2024	PI202404-00078	OFICIALES	\$0.00	\$297.00	\$820.91
15/04/2024	PI202404-00078	OFICIALES	\$250.00	\$0.00	\$570.91
15/04/2024	PI202404-00078	OFICIALES	\$23.91	\$0.00	\$547.00
15/04/2024	PI202404-00078	OFICIALES	\$250.00	\$0.00	\$297.00
15/04/2024	PI202404-00078	OFICIALES	\$297.00	\$0.00	\$0.00
15/04/2024	PI202404-00079	CATASTRAL	\$0.00	\$250.00	\$250.00
15/04/2024	PI202404-00079	CATASTRAL	\$0.00	\$98.00	\$348.00
15/04/2024	PI202404-00079	CATASTRAL	\$0.00	\$10.44	\$358.44
15/04/2024	PI202404-00079	CATASTRAL	\$250.00	\$0.00	\$108.44
15/04/2024	PI202404-00079	CATASTRAL	\$98.00	\$0.00	\$10.44
15/04/2024	PI202404-00079	CATASTRAL	\$10.44	\$0.00	\$0.00
15/04/2024	PI202404-00080	FACTURAS	\$0.00	\$873.44	\$873.44
15/04/2024	PI202404-00080	FACTURAS	\$873.44	\$0.00	\$0.00
15/04/2024	PI202404-00081	LIC MUNICIPALES	\$0.00	\$6,000.00	\$6,000.00
15/04/2024	PI202404-00081	LIC MUNICIPALES	\$0.00	\$70.00	\$6,070.00
15/04/2024	PI202404-00081	LIC MUNICIPALES	\$6,000.00	\$0.00	\$70.00
15/04/2024	PI202404-00081	LIC MUNICIPALES	\$70.00	\$0.00	\$0.00
15/04/2024	PI202404-00082	PREDIAL	\$0.00	\$6,025.00	\$6,025.00
15/04/2024	PI202404-00082	PREDIAL	\$0.00	\$6,325.00	\$12,350.00
15/04/2024	PI202404-00082	PREDIAL	\$6,025.00	\$0.00	\$6,325.00
15/04/2024	PI202404-00082	PREDIAL	\$6,325.00	\$0.00	\$0.00
15/04/2024	PI202404-00083	PREDIAL	\$0.00	\$3,701.57	\$3,701.57
15/04/2024	PI202404-00083	PREDIAL	\$0.00	\$6,363.40	\$10,064.97
15/04/2024	PI202404-00083	PREDIAL	\$0.00	\$4,282.74	\$14,347.71
15/04/2024	PI202404-00083	PREDIAL	\$0.00	\$63.77	\$14,411.48
15/04/2024	PI202404-00083	PREDIAL	\$0.00	\$330.00	\$14,741.48
15/04/2024	PI202404-00083	PREDIAL	\$3,701.57	\$0.00	\$11,039.91
15/04/2024	PI202404-00083	PREDIAL	\$6,363.40	\$0.00	\$4,676.51
15/04/2024	PI202404-00083	PREDIAL	\$4,282.74	\$0.00	\$393.77
15/04/2024	PI202404-00083	PREDIAL	\$63.77	\$0.00	\$330.00
15/04/2024	PI202404-00083	PREDIAL	\$330.00	\$0.00	\$0.00
16/04/2024	PI202404-00084	CATASTRALES	\$0.00	\$20,546.94	\$20,546.94
16/04/2024	PI202404-00084	CATASTRALES	\$0.00	\$2,000.00	\$22,546.94
16/04/2024	PI202404-00084	CATASTRALES	\$0.00	\$713.26	\$23,260.20
16/04/2024	PI202404-00084	CATASTRALES	\$0.00	\$396.00	\$23,656.20
16/04/2024	PI202404-00084	CATASTRALES	\$0.00	\$735.00	\$24,391.20
16/04/2024	PI202404-00084	CATASTRALES	\$0.00	\$98.00	\$24,489.20
16/04/2024	PI202404-00084	CATASTRALES	\$20,546.94	\$0.00	\$3,942.26
16/04/2024	PI202404-00084	CATASTRALES	\$2,000.00	\$0.00	\$1,942.26
16/04/2024	PI202404-00084	CATASTRALES	\$713.26	\$0.00	\$1,229.00
16/04/2024	PI202404-00084	CATASTRALES	\$396.00	\$0.00	\$833.00

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16/04/2024	PI202404-00084	CATASTRALES		\$735.00	\$0.00	\$98.00
16/04/2024	PI202404-00084	CATASTRALES		\$98.00	\$0.00	\$0.00
16/04/2024	PI202404-00085	FACTURAS \$6,731.32 \$20,935.42=27,666.74		\$0.00	\$27,270.74	\$27,270.74
16/04/2024	PI202404-00085	FACTURAS \$6,731.32 \$20,935.42=27,666.74		\$0.00	\$396.00	\$27,666.74
16/04/2024	PI202404-00085	FACTURAS \$6,731.32 \$20,935.42=27,666.74		\$27,270.74	\$0.00	\$396.00
16/04/2024	PI202404-00085	FACTURAS \$6,731.32 \$20,935.42=27,666.74		\$396.00	\$0.00	\$0.00
16/04/2024	PI202404-00086	FACTURAS \$3,394 \$3,350=6744		\$0.00	\$5,130.00	\$5,130.00
16/04/2024	PI202404-00086	FACTURAS \$3,394 \$3,350=6744		\$0.00	\$75.00	\$5,205.00
16/04/2024	PI202404-00086	FACTURAS \$3,394 \$3,350=6744		\$0.00	\$1,539.00	\$6,744.00
16/04/2024	PI202404-00086	FACTURAS \$3,394 \$3,350=6744		\$5,130.00	\$0.00	\$1,614.00
16/04/2024	PI202404-00086	FACTURAS \$3,394 \$3,350=6744		\$75.00	\$0.00	\$1,539.00
16/04/2024	PI202404-00086	FACTURAS \$3,394 \$3,350=6744		\$1,539.00	\$0.00	\$0.00
16/04/2024	PI202404-00087	VARIOS CORTES 3,070 \$16,637 \$27,203.5=\$46,910.50		\$0.00	\$600.00	\$600.00
16/04/2024	PI202404-00087	VARIOS CORTES 3,070 \$16,637 \$27,203.5=\$46,910.50		\$0.00	\$2,150.00	\$2,750.00
16/04/2024	PI202404-00087	VARIOS CORTES 3,070 \$16,637 \$27,203.5=\$46,910.50		\$0.00	\$35,000.00	\$37,750.00
16/04/2024	PI202404-00087	VARIOS CORTES 3,070 \$16,637 \$27,203.5=\$46,910.50		\$0.00	\$1,000.00	\$38,750.00
16/04/2024	PI202404-00087	VARIOS CORTES 3,070 \$16,637 \$27,203.5=\$46,910.50		\$0.00	\$910.00	\$39,660.00
16/04/2024	PI202404-00087	VARIOS CORTES 3,070 \$16,637 \$27,203.5=\$46,910.50		\$0.00	\$900.00	\$40,560.00
16/04/2024	PI202404-00087	VARIOS CORTES 3,070 \$16,637 \$27,203.5=\$46,910.50		\$0.00	\$6,350.50	\$46,910.50
16/04/2024	PI202404-00087	VARIOS CORTES 3,070 \$16,637 \$27,203.5=\$46,910.50		\$600.00	\$0.00	\$46,310.50
16/04/2024	PI202404-00087	VARIOS CORTES 3,070 \$16,637 \$27,203.5=\$46,910.50		\$2,150.00	\$0.00	\$44,160.50
16/04/2024	PI202404-00087	VARIOS CORTES 3,070 \$16,637 \$27,203.5=\$46,910.50		\$35,000.00	\$0.00	\$9,160.50
16/04/2024	PI202404-00087	VARIOS CORTES 3,070 \$16,637 \$27,203.5=\$46,910.50		\$1,000.00	\$0.00	\$8,160.50
16/04/2024	PI202404-00087	VARIOS CORTES 3,070 \$16,637 \$27,203.5=\$46,910.50		\$910.00	\$0.00	\$7,250.50
16/04/2024	PI202404-00087	VARIOS CORTES 3,070 \$16,637 \$27,203.5=\$46,910.50		\$900.00	\$0.00	\$6,350.50
16/04/2024	PI202404-00087	VARIOS CORTES 3,070 \$16,637 \$27,203.5=\$46,910.50		\$6,350.50	\$0.00	\$0.00
16/04/2024	PI202404-00088	PREDIAL DE ENERO \$97,443 \$136,353.14 \$6,247.50 \$17,504.88 \$141,432=39,8980.52		\$0.00	\$27,943.98	\$27,943.98
16/04/2024	PI202404-00088	PREDIAL DE ENERO \$97,443 \$136,353.14 \$6,247.50 \$17,504.88 \$141,432=39,8980.52		\$0.00	\$441,444.60	\$469,388.58
16/04/2024	PI202404-00088	PREDIAL DE ENERO \$97,443 \$136,353.14 \$6,247.50 \$17,504.88 \$141,432=39,8980.52		\$27,943.98	\$0.00	\$441,444.60
16/04/2024	PI202404-00088	PREDIAL DE ENERO \$97,443 \$136,353.14 \$6,247.50 \$17,504.88 \$141,432=39,8980.52		\$441,444.60	\$0.00	\$0.00
17/04/2024	PI202404-00089	FACTURAS		\$0.00	\$6,226.20	\$6,226.20
17/04/2024	PI202404-00089	FACTURAS		\$6,226.20	\$0.00	\$0.00
17/04/2024	PI202404-00090	FACTURAS		\$0.00	\$7,197.54	\$7,197.54
17/04/2024	PI202404-00090	FACTURAS		\$7,197.54	\$0.00	\$0.00
17/04/2024	PI202404-00091	OFICIALES		\$0.00	\$6,579.67	\$6,579.67
17/04/2024	PI202404-00091	OFICIALES		\$6,579.67	\$0.00	\$0.00
17/04/2024	PI202404-00092	OFICIALES Y LIC MUNICI		\$0.00	\$1,100.00	\$1,100.00
17/04/2024	PI202404-00092	OFICIALES Y LIC MUNICI		\$0.00	\$1,100.00	\$2,200.00
17/04/2024	PI202404-00092	OFICIALES Y LIC MUNICI		\$0.00	\$146.00	\$2,346.00
17/04/2024	PI202404-00092	OFICIALES Y LIC MUNICI		\$0.00	\$7,654.00	\$10,000.00
17/04/2024	PI202404-00092	OFICIALES Y LIC MUNICI		\$1,100.00	\$0.00	\$8,900.00
17/04/2024	PI202404-00092	OFICIALES Y LIC MUNICI		\$1,100.00	\$0.00	\$7,800.00
17/04/2024	PI202404-00092	OFICIALES Y LIC MUNICI		\$146.00	\$0.00	\$7,654.00
17/04/2024	PI202404-00092	OFICIALES Y LIC MUNICI		\$7,654.00	\$0.00	\$0.00
18/04/2024	PI202404-00093	FACTURAS		\$0.00	\$940,296.62	\$940,296.62

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18/04/2024	PI202404-00093	FACTURAS	\$940,296.62	\$0.00	\$0.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$0.00	\$1,080.00	\$1,080.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$0.00	\$3,822.00	\$4,902.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$0.00	\$1,000.00	\$5,902.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$0.00	\$1,350.00	\$7,252.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$0.00	\$1,485.00	\$8,737.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$0.00	\$2,750.00	\$11,487.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$0.00	\$4,023.50	\$15,510.50
18/04/2024	PI202404-00106	VARIOS CORTES	\$0.00	\$6,350.00	\$21,860.50
18/04/2024	PI202404-00106	VARIOS CORTES	\$0.00	\$16,996.50	\$38,857.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$0.00	\$495.00	\$39,352.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$0.00	\$860.00	\$40,212.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$0.00	\$160.00	\$40,372.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$0.00	\$280.00	\$40,652.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$1,080.00	\$0.00	\$39,572.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$3,822.00	\$0.00	\$35,750.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$1,000.00	\$0.00	\$34,750.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$1,350.00	\$0.00	\$33,400.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$1,485.00	\$0.00	\$31,915.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$2,750.00	\$0.00	\$29,165.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$4,023.50	\$0.00	\$25,141.50
18/04/2024	PI202404-00106	VARIOS CORTES	\$6,350.00	\$0.00	\$18,791.50
18/04/2024	PI202404-00106	VARIOS CORTES	\$16,996.50	\$0.00	\$1,795.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$495.00	\$0.00	\$1,300.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$860.00	\$0.00	\$440.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$160.00	\$0.00	\$280.00
18/04/2024	PI202404-00106	VARIOS CORTES	\$280.00	\$0.00	\$0.00
18/04/2024	PI202404-00107	FACTURAS	\$0.00	\$100.94	\$100.94
18/04/2024	PI202404-00107	FACTURAS	\$100.94	\$0.00	\$0.00
18/04/2024	PI202404-00108	CATASTRAL	\$0.00	\$113.30	\$113.30
18/04/2024	PI202404-00108	CATASTRAL	\$113.30	\$0.00	\$0.00
18/04/2024	PI202404-00109	OFICIALES \$40,900 \$71,900 \$64,000=176,800	\$0.00	\$176,800.00	\$176,800.00
18/04/2024	PI202404-00109	OFICIALES \$40,900 \$71,900 \$64,000=176,800	\$176,800.00	\$0.00	\$0.00
18/04/2024	PI202404-00110	FACTURAS	\$0.00	\$5,000.00	\$5,000.00
18/04/2024	PI202404-00110	FACTURAS	\$5,000.00	\$0.00	\$0.00
18/04/2024	PI202404-00186	Póliza de cancelación de PI202404-00109 correspondiente al documento origen BAI312-202404-0139.	\$0.00	-\$176,800.00	-\$176,800.00
18/04/2024	PI202404-00186	Póliza de cancelación de PI202404-00109 correspondiente al documento origen BAI312-202404-0139.	-\$176,800.00	\$0.00	\$0.00
18/04/2024	PI202404-00187	OFICIALES \$71,900 \$40,900=112,800	\$0.00	\$112,800.00	\$112,800.00
18/04/2024	PI202404-00187	OFICIALES \$71,900 \$40,900=112,800	\$112,800.00	\$0.00	\$0.00
18/04/2024	PI202404-00188	OFICIALES	\$0.00	\$64,000.00	\$64,000.00
18/04/2024	PI202404-00188	OFICIALES	\$64,000.00	\$0.00	\$0.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$0.00	\$1,200.00	\$1,200.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$0.00	\$19,646.00	\$20,846.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$0.00	\$5,610.00	\$26,456.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$0.00	\$892.00	\$27,348.00

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19/04/2024	PI202404-00111	VARIOS CORTES	\$0.00	\$296.00	\$27,644.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$0.00	\$3,358.00	\$31,002.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$0.00	\$4,830.00	\$35,832.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$0.00	\$5,498.00	\$41,330.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$0.00	\$760.00	\$42,090.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$0.00	\$210.00	\$42,300.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$1,200.00	\$0.00	\$41,100.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$19,646.00	\$0.00	\$21,454.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$5,610.00	\$0.00	\$15,844.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$892.00	\$0.00	\$14,952.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$296.00	\$0.00	\$14,656.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$3,358.00	\$0.00	\$11,298.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$4,830.00	\$0.00	\$6,468.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$5,498.00	\$0.00	\$970.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$760.00	\$0.00	\$210.00
19/04/2024	PI202404-00111	VARIOS CORTES	\$210.00	\$0.00	\$0.00
19/04/2024	PI202404-00112	PREDIAL	\$0.00	\$7,255.00	\$7,255.00
19/04/2024	PI202404-00112	PREDIAL	\$7,255.00	\$0.00	\$0.00
19/04/2024	PI202404-00113	PREDIAL	\$0.00	\$3,608.46	\$3,608.46
19/04/2024	PI202404-00113	PREDIAL	\$0.00	\$15,122.02	\$18,730.48
19/04/2024	PI202404-00113	PREDIAL	\$0.00	\$7,429.55	\$26,160.03
19/04/2024	PI202404-00113	PREDIAL	\$0.00	\$1,881.60	\$28,041.63
19/04/2024	PI202404-00113	PREDIAL	\$0.00	\$844.88	\$28,886.51
19/04/2024	PI202404-00113	PREDIAL	\$3,608.46	\$0.00	\$25,278.05
19/04/2024	PI202404-00113	PREDIAL	\$15,122.02	\$0.00	\$10,156.03
19/04/2024	PI202404-00113	PREDIAL	\$7,429.55	\$0.00	\$2,726.48
19/04/2024	PI202404-00113	PREDIAL	\$1,881.60	\$0.00	\$844.88
19/04/2024	PI202404-00113	PREDIAL	\$844.88	\$0.00	\$0.00
19/04/2024	PI202404-00114	PREDIAL DEL 16 DE ABRIL FICHA MARZO 26 \$12785.96\$38950=51735.96	\$0.00	\$38,950.00	\$38,950.00
19/04/2024	PI202404-00114	PREDIAL DEL 16 DE ABRIL FICHA MARZO 26 \$12785.96\$38950=51735.96	\$0.00	\$12,785.96	\$51,735.96
19/04/2024	PI202404-00114	PREDIAL DEL 16 DE ABRIL FICHA MARZO 26 \$12785.96\$38950=51735.96	\$38,950.00	\$0.00	\$12,785.96
19/04/2024	PI202404-00114	PREDIAL DEL 16 DE ABRIL FICHA MARZO 26 \$12785.96\$38950=51735.96	\$12,785.96	\$0.00	\$0.00
19/04/2024	PI202404-00115	PREDIAL	\$0.00	\$1,278.90	\$1,278.90
19/04/2024	PI202404-00115	PREDIAL	\$0.00	\$9,116.73	\$10,395.63
19/04/2024	PI202404-00115	PREDIAL	\$0.00	\$6,677.65	\$17,073.28
19/04/2024	PI202404-00115	PREDIAL	\$0.00	\$965.80	\$18,039.08
19/04/2024	PI202404-00115	PREDIAL	\$0.00	\$63.77	\$18,102.85
19/04/2024	PI202404-00115	PREDIAL	\$0.00	\$529.33	\$18,632.18
19/04/2024	PI202404-00115	PREDIAL	\$1,278.90	\$0.00	\$17,353.28
19/04/2024	PI202404-00115	PREDIAL	\$9,116.73	\$0.00	\$8,236.55
19/04/2024	PI202404-00115	PREDIAL	\$6,677.65	\$0.00	\$1,558.90
19/04/2024	PI202404-00115	PREDIAL	\$965.80	\$0.00	\$593.10
19/04/2024	PI202404-00115	PREDIAL	\$63.77	\$0.00	\$529.33
19/04/2024	PI202404-00115	PREDIAL	\$529.33	\$0.00	\$0.00
19/04/2024	PI202404-00116	PREDIAL DEL 17 DE ABRIL	\$0.00	\$18,064.00	\$18,064.00



**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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19/04/2024	PI202404-00116	PREDIAL DEL 17 DE ABRIL	\$18,064.00	\$0.00	\$0.00
19/04/2024	PI202404-00117	PREDIAL	\$0.00	\$3,947.46	\$3,947.46
19/04/2024	PI202404-00117	PREDIAL	\$0.00	\$7,252.86	\$11,200.32
19/04/2024	PI202404-00117	PREDIAL	\$0.00	\$1,083.68	\$12,284.00
19/04/2024	PI202404-00117	PREDIAL	\$0.00	\$1,341.88	\$13,625.88
19/04/2024	PI202404-00117	PREDIAL	\$0.00	\$402.84	\$14,028.72
19/04/2024	PI202404-00117	PREDIAL	\$3,947.46	\$0.00	\$10,081.26
19/04/2024	PI202404-00117	PREDIAL	\$7,252.86	\$0.00	\$2,828.40
19/04/2024	PI202404-00117	PREDIAL	\$1,083.68	\$0.00	\$1,744.72
19/04/2024	PI202404-00117	PREDIAL	\$1,341.88	\$0.00	\$402.84
19/04/2024	PI202404-00117	PREDIAL	\$402.84	\$0.00	\$0.00
19/04/2024	PI202404-00118	PREDIALES DE MARZO	\$0.00	\$2,626.80	\$2,626.80
19/04/2024	PI202404-00118	PREDIALES DE MARZO	\$0.00	\$3,283.20	\$5,910.00
19/04/2024	PI202404-00118	PREDIALES DE MARZO	\$0.00	\$12,356.00	\$18,266.00
19/04/2024	PI202404-00118	PREDIALES DE MARZO	\$2,626.80	\$0.00	\$15,639.20
19/04/2024	PI202404-00118	PREDIALES DE MARZO	\$3,283.20	\$0.00	\$12,356.00
19/04/2024	PI202404-00118	PREDIALES DE MARZO	\$12,356.00	\$0.00	\$0.00
22/04/2024	PI202404-00119	CATASTRALES	\$0.00	\$68,968.63	\$68,968.63
22/04/2024	PI202404-00119	CATASTRALES	\$0.00	\$196.00	\$69,164.63
22/04/2024	PI202404-00119	CATASTRALES	\$0.00	\$2,090.95	\$71,255.58
22/04/2024	PI202404-00119	CATASTRALES	\$0.00	\$336.00	\$71,591.58
22/04/2024	PI202404-00119	CATASTRALES	\$0.00	\$198.00	\$71,789.58
22/04/2024	PI202404-00119	CATASTRALES	\$68,968.63	\$0.00	\$2,820.95
22/04/2024	PI202404-00119	CATASTRALES	\$196.00	\$0.00	\$2,624.95
22/04/2024	PI202404-00119	CATASTRALES	\$2,090.95	\$0.00	\$534.00
22/04/2024	PI202404-00119	CATASTRALES	\$336.00	\$0.00	\$198.00
22/04/2024	PI202404-00119	CATASTRALES	\$198.00	\$0.00	\$0.00
22/04/2024	PI202404-00120	CATASTRAL	\$0.00	\$49,111.03	\$49,111.03
22/04/2024	PI202404-00120	CATASTRAL	\$0.00	\$396.00	\$49,507.03
22/04/2024	PI202404-00120	CATASTRAL	\$0.00	\$11,761.25	\$61,268.28
22/04/2024	PI202404-00120	CATASTRAL	\$0.00	\$800.67	\$62,068.95
22/04/2024	PI202404-00120	CATASTRAL	\$49,111.03	\$0.00	\$12,957.92
22/04/2024	PI202404-00120	CATASTRAL	\$396.00	\$0.00	\$12,561.92
22/04/2024	PI202404-00120	CATASTRAL	\$11,761.25	\$0.00	\$800.67
22/04/2024	PI202404-00120	CATASTRAL	\$800.67	\$0.00	\$0.00
22/04/2024	PI202404-00121	FACTURAS	\$0.00	\$393.12	\$393.12
22/04/2024	PI202404-00121	FACTURAS	\$393.12	\$0.00	\$0.00
22/04/2024	PI202404-00122	OFICIALES	\$0.00	\$400.00	\$400.00
22/04/2024	PI202404-00122	OFICIALES	\$0.00	\$13.50	\$413.50
22/04/2024	PI202404-00122	OFICIALES	\$0.00	\$100.00	\$513.50
22/04/2024	PI202404-00122	OFICIALES	\$0.00	\$450.00	\$963.50
22/04/2024	PI202404-00122	OFICIALES	\$400.00	\$0.00	\$563.50
22/04/2024	PI202404-00122	OFICIALES	\$13.50	\$0.00	\$550.00
22/04/2024	PI202404-00122	OFICIALES	\$100.00	\$0.00	\$450.00
22/04/2024	PI202404-00122	OFICIALES	\$450.00	\$0.00	\$0.00

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22/04/2024	PI202404-00123	CATASTRAL	\$0.00	\$294.00	\$294.00
22/04/2024	PI202404-00123	CATASTRAL	\$0.00	\$8.82	\$302.82
22/04/2024	PI202404-00123	CATASTRAL	\$294.00	\$0.00	\$8.82
22/04/2024	PI202404-00123	CATASTRAL	\$8.82	\$0.00	\$0.00
22/04/2024	PI202404-00124	CATASTRAL	\$0.00	\$10,357.00	\$10,357.00
22/04/2024	PI202404-00124	CATASTRAL	\$0.00	\$196.00	\$10,553.00
22/04/2024	PI202404-00124	CATASTRAL	\$10,357.00	\$0.00	\$196.00
22/04/2024	PI202404-00124	CATASTRAL	\$196.00	\$0.00	\$0.00
22/04/2024	PI202404-00125	PREDIAL \$ 3,385 \$6,000=9,385	\$0.00	\$9,385.00	\$9,385.00
22/04/2024	PI202404-00125	PREDIAL \$ 3,385 \$6,000=9,385	\$9,385.00	\$0.00	\$0.00
22/04/2024	PI202404-00126	PREDIAL	\$0.00	\$1,814.28	\$1,814.28
22/04/2024	PI202404-00126	PREDIAL	\$0.00	\$4,075.44	\$5,889.72
22/04/2024	PI202404-00126	PREDIAL	\$0.00	\$4,721.31	\$10,611.03
22/04/2024	PI202404-00126	PREDIAL	\$0.00	\$1,197.78	\$11,808.81
22/04/2024	PI202404-00126	PREDIAL	\$0.00	\$1,619.61	\$13,428.42
22/04/2024	PI202404-00126	PREDIAL	\$0.00	\$1,204.53	\$14,632.95
22/04/2024	PI202404-00126	PREDIAL	\$0.00	\$430.15	\$15,063.10
22/04/2024	PI202404-00126	PREDIAL	\$1,814.28	\$0.00	\$13,248.82
22/04/2024	PI202404-00126	PREDIAL	\$4,075.44	\$0.00	\$9,173.38
22/04/2024	PI202404-00126	PREDIAL	\$4,721.31	\$0.00	\$4,452.07
22/04/2024	PI202404-00126	PREDIAL	\$1,197.78	\$0.00	\$3,254.29
22/04/2024	PI202404-00126	PREDIAL	\$1,619.61	\$0.00	\$1,634.68
22/04/2024	PI202404-00126	PREDIAL	\$1,204.53	\$0.00	\$430.15
22/04/2024	PI202404-00126	PREDIAL	\$430.15	\$0.00	\$0.00
23/04/2024	PI202404-00127	LIC MUNICIPAL	\$0.00	\$490.00	\$490.00
23/04/2024	PI202404-00127	LIC MUNICIPAL	\$490.00	\$0.00	\$0.00
23/04/2024	PI202404-00128	CATASTRAL	\$0.00	\$33,021.75	\$33,021.75
23/04/2024	PI202404-00128	CATASTRAL	\$0.00	\$1,500.00	\$34,521.75
23/04/2024	PI202404-00128	CATASTRAL	\$0.00	\$544.00	\$35,065.75
23/04/2024	PI202404-00128	CATASTRAL	\$0.00	\$198.00	\$35,263.75
23/04/2024	PI202404-00128	CATASTRAL	\$33,021.75	\$0.00	\$2,242.00
23/04/2024	PI202404-00128	CATASTRAL	\$1,500.00	\$0.00	\$742.00
23/04/2024	PI202404-00128	CATASTRAL	\$544.00	\$0.00	\$198.00
23/04/2024	PI202404-00128	CATASTRAL	\$198.00	\$0.00	\$0.00
23/04/2024	PI202404-00129	FACTURAS	\$0.00	\$1,000.00	\$1,000.00
23/04/2024	PI202404-00129	FACTURAS	\$0.00	\$27,335.84	\$28,335.84
23/04/2024	PI202404-00129	FACTURAS	\$0.00	\$396.00	\$28,731.84
23/04/2024	PI202404-00129	FACTURAS	\$1,000.00	\$0.00	\$27,731.84
23/04/2024	PI202404-00129	FACTURAS	\$27,335.84	\$0.00	\$396.00
23/04/2024	PI202404-00129	FACTURAS	\$396.00	\$0.00	\$0.00
23/04/2024	PI202404-00130	OFICIALES	\$0.00	\$750.00	\$750.00
23/04/2024	PI202404-00130	OFICIALES	\$0.00	\$750.00	\$1,500.00
23/04/2024	PI202404-00130	OFICIALES	\$0.00	\$1,100.00	\$2,600.00
23/04/2024	PI202404-00130	OFICIALES	\$0.00	\$1,800.00	\$4,400.00
23/04/2024	PI202404-00130	OFICIALES	\$750.00	\$0.00	\$3,650.00

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23/04/2024	PI202404-00130	OFICIALES		\$750.00	\$0.00	\$2,900.00
23/04/2024	PI202404-00130	OFICIALES		\$1,100.00	\$0.00	\$1,800.00
23/04/2024	PI202404-00130	OFICIALES		\$1,800.00	\$0.00	\$0.00
23/04/2024	PI202404-00131	OFICIALES		\$0.00	\$950.00	\$950.00
23/04/2024	PI202404-00131	OFICIALES		\$0.00	\$80.00	\$1,030.00
23/04/2024	PI202404-00131	OFICIALES		\$0.00	\$400.00	\$1,430.00
23/04/2024	PI202404-00131	OFICIALES		\$0.00	\$980.00	\$2,410.00
23/04/2024	PI202404-00131	OFICIALES		\$0.00	\$1,182.00	\$3,592.00
23/04/2024	PI202404-00131	OFICIALES		\$0.00	\$2,600.00	\$6,192.00
23/04/2024	PI202404-00131	OFICIALES		\$0.00	\$258.00	\$6,450.00
23/04/2024	PI202404-00131	OFICIALES		\$950.00	\$0.00	\$5,500.00
23/04/2024	PI202404-00131	OFICIALES		\$80.00	\$0.00	\$5,420.00
23/04/2024	PI202404-00131	OFICIALES		\$400.00	\$0.00	\$5,020.00
23/04/2024	PI202404-00131	OFICIALES		\$980.00	\$0.00	\$4,040.00
23/04/2024	PI202404-00131	OFICIALES		\$1,182.00	\$0.00	\$2,858.00
23/04/2024	PI202404-00131	OFICIALES		\$2,600.00	\$0.00	\$258.00
23/04/2024	PI202404-00131	OFICIALES		\$258.00	\$0.00	\$0.00
23/04/2024	PI202404-00132	CATASTRAL		\$0.00	\$6,884.00	\$6,884.00
23/04/2024	PI202404-00132	CATASTRAL		\$0.00	\$500.00	\$7,384.00
23/04/2024	PI202404-00132	CATASTRAL		\$0.00	\$186.00	\$7,570.00
23/04/2024	PI202404-00132	CATASTRAL		\$0.00	\$2,923.00	\$10,493.00
23/04/2024	PI202404-00132	CATASTRAL		\$0.00	\$168.00	\$10,661.00
23/04/2024	PI202404-00132	CATASTRAL		\$0.00	\$99.00	\$10,760.00
23/04/2024	PI202404-00132	CATASTRAL		\$6,884.00	\$0.00	\$3,876.00
23/04/2024	PI202404-00132	CATASTRAL		\$500.00	\$0.00	\$3,376.00
23/04/2024	PI202404-00132	CATASTRAL		\$186.00	\$0.00	\$3,190.00
23/04/2024	PI202404-00132	CATASTRAL		\$2,923.00	\$0.00	\$267.00
23/04/2024	PI202404-00132	CATASTRAL		\$168.00	\$0.00	\$99.00
23/04/2024	PI202404-00132	CATASTRAL		\$99.00	\$0.00	\$0.00
23/04/2024	PI202404-00133	LIC MUNICIPALES		\$0.00	\$140.00	\$140.00
23/04/2024	PI202404-00133	LIC MUNICIPALES		\$140.00	\$0.00	\$0.00
23/04/2024	PI202404-00134	OFICIALES		\$0.00	\$9,726.59	\$9,726.59
23/04/2024	PI202404-00134	OFICIALES		\$0.00	\$477.20	\$10,203.79
23/04/2024	PI202404-00134	OFICIALES		\$0.00	\$306.10	\$10,509.89
23/04/2024	PI202404-00134	OFICIALES		\$9,726.59	\$0.00	\$783.30
23/04/2024	PI202404-00134	OFICIALES		\$477.20	\$0.00	\$306.10
23/04/2024	PI202404-00134	OFICIALES		\$306.10	\$0.00	\$0.00
23/04/2024	PI202404-00135	FACTURAS		\$0.00	\$13,859.82	\$13,859.82
23/04/2024	PI202404-00135	FACTURAS		\$0.00	\$198.00	\$14,057.82
23/04/2024	PI202404-00135	FACTURAS		\$13,859.82	\$0.00	\$198.00
23/04/2024	PI202404-00135	FACTURAS		\$198.00	\$0.00	\$0.00
23/04/2024	PI202404-00136	OFICIALES \$3,577.66 \$2,410 \$10,000\$15,000 \$10,000=40,987.66		\$0.00	\$35,000.00	\$35,000.00
23/04/2024	PI202404-00136	OFICIALES \$3,577.66 \$2,410 \$10,000\$15,000 \$10,000=40,987.66		\$0.00	\$4,730.00	\$39,730.00
23/04/2024	PI202404-00136	OFICIALES \$3,577.66 \$2,410 \$10,000\$15,000 \$10,000=40,987.66		\$0.00	\$360.00	\$40,090.00
23/04/2024	PI202404-00136	OFICIALES \$3,577.66 \$2,410 \$10,000\$15,000 \$10,000=40,987.66		\$0.00	\$430.00	\$40,520.00

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23/04/2024	PI202404-00136	OFICIALES \$3,577.66 \$2,410 \$10,000\$15,000 \$10,000=40,987.66	\$0.00	\$467.66	\$40,987.66
23/04/2024	PI202404-00136	OFICIALES \$3,577.66 \$2,410 \$10,000\$15,000 \$10,000=40,987.66	\$35,000.00	\$0.00	\$5,987.66
23/04/2024	PI202404-00136	OFICIALES \$3,577.66 \$2,410 \$10,000\$15,000 \$10,000=40,987.66	\$4,730.00	\$0.00	\$1,257.66
23/04/2024	PI202404-00136	OFICIALES \$3,577.66 \$2,410 \$10,000\$15,000 \$10,000=40,987.66	\$360.00	\$0.00	\$897.66
23/04/2024	PI202404-00136	OFICIALES \$3,577.66 \$2,410 \$10,000\$15,000 \$10,000=40,987.66	\$430.00	\$0.00	\$467.66
23/04/2024	PI202404-00136	OFICIALES \$3,577.66 \$2,410 \$10,000\$15,000 \$10,000=40,987.66	\$467.66	\$0.00	\$0.00
23/04/2024	PI202404-00137	CATASTRALES	\$0.00	\$100.94	\$100.94
23/04/2024	PI202404-00137	CATASTRALES	\$100.94	\$0.00	\$0.00
23/04/2024	PI202404-00138	FACTURAS	\$0.00	\$250.00	\$250.00
23/04/2024	PI202404-00138	FACTURAS	\$0.00	\$108.44	\$358.44
23/04/2024	PI202404-00138	FACTURAS	\$250.00	\$0.00	\$108.44
23/04/2024	PI202404-00138	FACTURAS	\$108.44	\$0.00	\$0.00
23/04/2024	PI202404-00139	PREDIAL	\$0.00	\$6,185.00	\$6,185.00
23/04/2024	PI202404-00139	PREDIAL	\$6,185.00	\$0.00	\$0.00
23/04/2024	PI202404-00140	PREDIAL	\$0.00	\$15,323.71	\$15,323.71
23/04/2024	PI202404-00140	PREDIAL	\$15,323.71	\$0.00	\$0.00
24/04/2024	PI202404-00141	VARIOS CORTES \$70 \$2,500 \$140 \$6,819.30=9,529.30	\$0.00	\$7,128.00	\$7,128.00
24/04/2024	PI202404-00141	VARIOS CORTES \$70 \$2,500 \$140 \$6,819.30=9,529.30	\$0.00	\$1,529.30	\$8,657.30
24/04/2024	PI202404-00141	VARIOS CORTES \$70 \$2,500 \$140 \$6,819.30=9,529.30	\$0.00	\$293.00	\$8,950.30
24/04/2024	PI202404-00141	VARIOS CORTES \$70 \$2,500 \$140 \$6,819.30=9,529.30	\$0.00	\$99.00	\$9,049.30
24/04/2024	PI202404-00141	VARIOS CORTES \$70 \$2,500 \$140 \$6,819.30=9,529.30	\$0.00	\$480.00	\$9,529.30
24/04/2024	PI202404-00141	VARIOS CORTES \$70 \$2,500 \$140 \$6,819.30=9,529.30	\$7,128.00	\$0.00	\$2,401.30
24/04/2024	PI202404-00141	VARIOS CORTES \$70 \$2,500 \$140 \$6,819.30=9,529.30	\$1,529.30	\$0.00	\$872.00
24/04/2024	PI202404-00141	VARIOS CORTES \$70 \$2,500 \$140 \$6,819.30=9,529.30	\$293.00	\$0.00	\$579.00
24/04/2024	PI202404-00141	VARIOS CORTES \$70 \$2,500 \$140 \$6,819.30=9,529.30	\$99.00	\$0.00	\$480.00
24/04/2024	PI202404-00141	VARIOS CORTES \$70 \$2,500 \$140 \$6,819.30=9,529.30	\$480.00	\$0.00	\$0.00
24/04/2024	PI202404-00142	FACTURAS	\$0.00	\$1,755.00	\$1,755.00
24/04/2024	PI202404-00142	FACTURAS	\$0.00	\$52.65	\$1,807.65
24/04/2024	PI202404-00142	FACTURAS	\$1,755.00	\$0.00	\$52.65
24/04/2024	PI202404-00142	FACTURAS	\$52.65	\$0.00	\$0.00
24/04/2024	PI202404-00143	FACTURAS \$1,016.26 \$214.34=1,230.6	\$0.00	\$1,016.26	\$1,016.26
24/04/2024	PI202404-00143	FACTURAS \$1,016.26 \$214.34=1,230.6	\$0.00	\$214.34	\$1,230.60
24/04/2024	PI202404-00143	FACTURAS \$1,016.26 \$214.34=1,230.6	\$1,016.26	\$0.00	\$214.34
24/04/2024	PI202404-00143	FACTURAS \$1,016.26 \$214.34=1,230.6	\$214.34	\$0.00	\$0.00
24/04/2024	PI202404-00144	CATASTRAL	\$0.00	\$1,213.67	\$1,213.67
24/04/2024	PI202404-00144	CATASTRAL	\$0.00	\$1,000.00	\$2,213.67
24/04/2024	PI202404-00144	CATASTRAL	\$0.00	\$392.00	\$2,605.67
24/04/2024	PI202404-00144	CATASTRAL	\$0.00	\$78.17	\$2,683.84
24/04/2024	PI202404-00144	CATASTRAL	\$1,213.67	\$0.00	\$1,470.17
24/04/2024	PI202404-00144	CATASTRAL	\$1,000.00	\$0.00	\$470.17
24/04/2024	PI202404-00144	CATASTRAL	\$392.00	\$0.00	\$78.17
24/04/2024	PI202404-00144	CATASTRAL	\$78.17	\$0.00	\$0.00
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$0.00	\$12,029.00	\$12,029.00
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$0.00	\$250.00	\$12,279.00
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$0.00	\$98.00	\$12,377.00

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$0.00	\$1,388.00	\$13,765.00
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$0.00	\$198.00	\$13,963.00
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$0.00	\$809.50	\$14,772.50
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$0.00	\$1,000.00	\$15,772.50
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$0.00	\$930.00	\$16,702.50
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$0.00	\$585.00	\$17,287.50
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$0.00	\$2,000.00	\$19,287.50
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$12,029.00	\$0.00	\$7,258.50
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$250.00	\$0.00	\$7,008.50
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$98.00	\$0.00	\$6,910.50
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$1,388.00	\$0.00	\$5,522.50
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$198.00	\$0.00	\$5,324.50
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$809.50	\$0.00	\$4,515.00
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$1,000.00	\$0.00	\$3,515.00
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$930.00	\$0.00	\$2,585.00
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$585.00	\$0.00	\$2,000.00
24/04/2024	PI202404-00145	VARIOS CORTES \$4,380 \$896 \$3,600 \$6,271.5 \$4,140=19,287.5	\$2,000.00	\$0.00	\$0.00
24/04/2024	PI202404-00146	PREDIAL	\$0.00	\$11,192.18	\$11,192.18
24/04/2024	PI202404-00146	PREDIAL	\$0.00	\$1,144.74	\$12,336.92
24/04/2024	PI202404-00146	PREDIAL	\$0.00	\$25,942.52	\$38,279.44
24/04/2024	PI202404-00146	PREDIAL	\$0.00	\$782.88	\$39,062.32
24/04/2024	PI202404-00146	PREDIAL	\$0.00	\$14,767.26	\$53,829.58
24/04/2024	PI202404-00146	PREDIAL	\$0.00	\$2,339.01	\$56,168.59
24/04/2024	PI202404-00146	PREDIAL	\$0.00	\$63.77	\$56,232.36
24/04/2024	PI202404-00146	PREDIAL	\$0.00	\$1,457.40	\$57,689.76
24/04/2024	PI202404-00146	PREDIAL	\$11,192.18	\$0.00	\$46,497.58
24/04/2024	PI202404-00146	PREDIAL	\$1,144.74	\$0.00	\$45,352.84
24/04/2024	PI202404-00146	PREDIAL	\$25,942.52	\$0.00	\$19,410.32
24/04/2024	PI202404-00146	PREDIAL	\$782.88	\$0.00	\$18,627.44
24/04/2024	PI202404-00146	PREDIAL	\$14,767.26	\$0.00	\$3,860.18
24/04/2024	PI202404-00146	PREDIAL	\$2,339.01	\$0.00	\$1,521.17
24/04/2024	PI202404-00146	PREDIAL	\$63.77	\$0.00	\$1,457.40
24/04/2024	PI202404-00146	PREDIAL	\$1,457.40	\$0.00	\$0.00
25/04/2024	PI202404-00147	CATASTRALES	\$0.00	\$33,685.97	\$33,685.97
25/04/2024	PI202404-00147	CATASTRALES	\$0.00	\$98.00	\$33,783.97
25/04/2024	PI202404-00147	CATASTRALES	\$0.00	\$1,061.85	\$34,845.82
25/04/2024	PI202404-00147	CATASTRALES	\$0.00	\$396.00	\$35,241.82
25/04/2024	PI202404-00147	CATASTRALES	\$0.00	\$1,193.74	\$36,435.56
25/04/2024	PI202404-00147	CATASTRALES	\$0.00	\$21.98	\$36,457.54
25/04/2024	PI202404-00147	CATASTRALES	\$33,685.97	\$0.00	\$2,771.57
25/04/2024	PI202404-00147	CATASTRALES	\$98.00	\$0.00	\$2,673.57
25/04/2024	PI202404-00147	CATASTRALES	\$1,061.85	\$0.00	\$1,611.72
25/04/2024	PI202404-00147	CATASTRALES	\$396.00	\$0.00	\$1,215.72
25/04/2024	PI202404-00147	CATASTRALES	\$1,193.74	\$0.00	\$21.98
25/04/2024	PI202404-00147	CATASTRALES	\$21.98	\$0.00	\$0.00

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
**Libro de Mayor**  
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25/04/2024	PI202404-00148	OFICIALES		\$0.00	\$721.00	\$721.00
25/04/2024	PI202404-00148	OFICIALES		\$721.00	\$0.00	\$0.00
25/04/2024	PI202404-00149	CATASTRAL		\$0.00	\$11,638.87	\$11,638.87
25/04/2024	PI202404-00149	CATASTRAL		\$0.00	\$198.00	\$11,836.87
25/04/2024	PI202404-00149	CATASTRAL		\$11,638.87	\$0.00	\$198.00
25/04/2024	PI202404-00149	CATASTRAL		\$198.00	\$0.00	\$0.00
25/04/2024	PI202404-00150	PREDIAL		\$0.00	\$6,945.30	\$6,945.30
25/04/2024	PI202404-00150	PREDIAL		\$0.00	\$21,225.24	\$28,170.54
25/04/2024	PI202404-00150	PREDIAL		\$0.00	\$7,721.16	\$35,891.70
25/04/2024	PI202404-00150	PREDIAL		\$0.00	\$4,180.89	\$40,072.59
25/04/2024	PI202404-00150	PREDIAL		\$0.00	\$1,191.74	\$41,264.33
25/04/2024	PI202404-00150	PREDIAL		\$6,945.30	\$0.00	\$34,319.03
25/04/2024	PI202404-00150	PREDIAL		\$21,225.24	\$0.00	\$13,093.79
25/04/2024	PI202404-00150	PREDIAL		\$7,721.16	\$0.00	\$5,372.63
25/04/2024	PI202404-00150	PREDIAL		\$4,180.89	\$0.00	\$1,191.74
25/04/2024	PI202404-00150	PREDIAL		\$1,191.74	\$0.00	\$0.00
25/04/2024	PI202404-00151	PREDIAL	\$1,703.4 \$1703.32\$1703.32 \$3052.45 \$2220.64 \$1566.57 \$1784.25\$1181.82\$1703.75 \$1703.40 \$1703.4 \$1703.4 \$1703.40 \$2981.85 \$4684.27 \$2908.57 \$7855.31 \$1703.4 \$1703.40 \$1703.4 \$1703.40=48676.93	\$0.00	\$48,676.93	\$48,676.93
25/04/2024	PI202404-00151	PREDIAL	\$1,703.4 \$1703.32\$1703.32 \$3052.45 \$2220.64 \$1566.57 \$1784.25\$1181.82\$1703.75 \$1703.40 \$1703.4 \$1703.4 \$1703.40 \$2981.85 \$4684.27 \$2908.57 \$7855.31 \$1703.4 \$1703.40 \$1703.4 \$1703.40=48676.93	\$48,676.93	\$0.00	\$0.00
26/04/2024	PI202404-00152	OFICIALES		\$0.00	\$2,370.09	\$2,370.09
26/04/2024	PI202404-00152	OFICIALES		\$2,370.09	\$0.00	\$0.00
26/04/2024	PI202404-00153	CATASTRAL		\$0.00	\$2,284.54	\$2,284.54
26/04/2024	PI202404-00153	CATASTRAL		\$2,284.54	\$0.00	\$0.00
26/04/2024	PI202404-00154	CATASTRAL		\$0.00	\$4,611.50	\$4,611.50
26/04/2024	PI202404-00154	CATASTRAL		\$0.00	\$99.00	\$4,710.50
26/04/2024	PI202404-00154	CATASTRAL		\$0.00	\$1,383.45	\$6,093.95
26/04/2024	PI202404-00154	CATASTRAL		\$0.00	\$92.23	\$6,186.18
26/04/2024	PI202404-00154	CATASTRAL		\$4,611.50	\$0.00	\$1,574.68
26/04/2024	PI202404-00154	CATASTRAL		\$99.00	\$0.00	\$1,475.68
26/04/2024	PI202404-00154	CATASTRAL		\$1,383.45	\$0.00	\$92.23
26/04/2024	PI202404-00154	CATASTRAL		\$92.23	\$0.00	\$0.00
26/04/2024	PI202404-00155	FACTURAS		\$0.00	\$13,277.37	\$13,277.37
26/04/2024	PI202404-00155	FACTURAS		\$13,277.37	\$0.00	\$0.00
29/04/2024	PI202404-00156	OFICIALES		\$0.00	\$463.50	\$463.50
29/04/2024	PI202404-00156	OFICIALES		\$463.50	\$0.00	\$0.00
29/04/2024	PI202404-00157	ESTIMULO ABRIL 2024		\$0.00	\$500,866.99	\$500,866.99
29/04/2024	PI202404-00157	ESTIMULO ABRIL 2024		\$500,866.99	\$0.00	\$0.00
30/04/2024	PI202404-00158	INTERESES ABRIL CTA 2299		\$0.00	\$583.26	\$583.26
30/04/2024	PI202404-00158	INTERESES ABRIL CTA 2299		\$583.26	\$0.00	\$0.00
30/04/2024	PI202404-00159	INTERESES ABRIL CTA 2464		\$0.00	\$1,330.91	\$1,330.91
30/04/2024	PI202404-00159	INTERESES ABRIL CTA 2464		\$1,330.91	\$0.00	\$0.00
30/04/2024	PI202404-00160	INTERESES CTA 7549		\$0.00	\$86.10	\$86.10
30/04/2024	PI202404-00160	INTERESES CTA 7549		\$86.10	\$0.00	\$0.00
30/04/2024	PI202404-00161	INTERESES ABRIL CTA 2277		\$0.00	\$11,111.66	\$11,111.66
30/04/2024	PI202404-00161	INTERESES ABRIL CTA 2277		\$11,111.66	\$0.00	\$0.00
30/04/2024	PI202404-00162	INTERESES ABRIL CTA 8411		\$0.00	\$84.52	\$84.52

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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30/04/2024	PI202404-00162	INTERESES ABRIL CTA 8411	\$84.52	\$0.00	\$0.00
30/04/2024	PI202404-00163	PARTICIPACIONES ESTATALES DEL MES DE ABRIL 2024	\$0.00	\$1,056,018.00	\$1,056,018.00
30/04/2024	PI202404-00163	PARTICIPACIONES ESTATALES DEL MES DE ABRIL 2024	\$0.00	\$34,282.51	\$1,090,300.51
30/04/2024	PI202404-00163	PARTICIPACIONES ESTATALES DEL MES DE ABRIL 2024	\$1,056,018.00	\$0.00	\$34,282.51
30/04/2024	PI202404-00163	PARTICIPACIONES ESTATALES DEL MES DE ABRIL 2024	\$34,282.51	\$0.00	\$0.00
30/04/2024	PI202404-00164	FONDO GENERAL DE PARTICIPACIONES DEL MES DE ABRIL 2024	\$0.00	\$4,839,475.08	\$4,839,475.08
30/04/2024	PI202404-00164	FONDO GENERAL DE PARTICIPACIONES DEL MES DE ABRIL 2024	\$4,839,475.08	\$0.00	\$0.00
30/04/2024	PI202404-00165	IMPUESTO ESPECIAL OBRE PRODUCCION Y SERVICIOS DEL MES DE ABRIL 2024	\$0.00	\$128,510.03	\$128,510.03
30/04/2024	PI202404-00165	IMPUESTO ESPECIAL OBRE PRODUCCION Y SERVICIOS DEL MES DE ABRIL 2024	\$128,510.03	\$0.00	\$0.00
30/04/2024	PI202404-00166	FONDO DE FOMENTO MUNICIPAL (70% REMANENTE) DEL MES DE ABRIL 2024	\$0.00	\$1,242,574.46	\$1,242,574.46
30/04/2024	PI202404-00166	FONDO DE FOMENTO MUNICIPAL (70% REMANENTE) DEL MES DE ABRIL 2024	\$1,242,574.46	\$0.00	\$0.00
30/04/2024	PI202404-00167	FONDO DE FOMENTO MUNICIPAL (30% REMANENTE) DEL MES DE ABRIL 2024	\$0.00	\$1,242,574.46	\$1,242,574.46
30/04/2024	PI202404-00167	FONDO DE FOMENTO MUNICIPAL (30% REMANENTE) DEL MES DE ABRIL 2024	\$1,242,574.46	\$0.00	\$0.00
30/04/2024	PI202404-00168	IMPUESTO SOBRE TENENCIA O USO DE VEHICULOS DEL MES DE ABRIL 24	\$0.00	\$6.73	\$6.73
30/04/2024	PI202404-00168	IMPUESTO SOBRE TENENCIA O USO DE VEHICULOS DEL MES DE ABRIL 24	\$6.73	\$0.00	\$0.00
30/04/2024	PI202404-00169	IMPUESTO SOBRE AUTOMOVILES NUEVOS DEL MES DE ABRIL 2024	\$0.00	\$205,564.11	\$205,564.11
30/04/2024	PI202404-00169	IMPUESTO SOBRE AUTOMOVILES NUEVOS DEL MES DE ABRIL 2024	\$205,564.11	\$0.00	\$0.00
30/04/2024	PI202404-00170	Póliza de cancelación de PI202404-00168 correspondiente al documento origen BAI277-202404-0104.	\$0.00	-\$6.73	-\$6.73
30/04/2024	PI202404-00170	Póliza de cancelación de PI202404-00168 correspondiente al documento origen BAI277-202404-0104.	-\$6.73	\$0.00	\$0.00
30/04/2024	PI202404-00171	IMPUESTO SOBRE TENENCIA O USO DE VEHICULOS DEL MES DE ABRIL 2024	\$0.00	\$6.73	\$6.73
30/04/2024	PI202404-00171	IMPUESTO SOBRE TENENCIA O USO DE VEHICULOS DEL MES DE ABRIL 2024	\$6.73	\$0.00	\$0.00
30/04/2024	PI202404-00172	FONDO GENERAL PARTICIPABLE 0.8% Y 0.2 % DEL MES DE ABRIL 2024	\$0.00	\$177,438.12	\$177,438.12
30/04/2024	PI202404-00172	FONDO GENERAL PARTICIPABLE 0.8% Y 0.2 % DEL MES DE ABRIL 2024	\$0.00	\$67,164.63	\$244,602.75
30/04/2024	PI202404-00172	FONDO GENERAL PARTICIPABLE 0.8% Y 0.2 % DEL MES DE ABRIL 2024	\$177,438.12	\$0.00	\$67,164.63
30/04/2024	PI202404-00172	FONDO GENERAL PARTICIPABLE 0.8% Y 0.2 % DEL MES DE ABRIL 2024	\$67,164.63	\$0.00	\$0.00
30/04/2024	PI202404-00173	ISR MUNICIPAL ART 3B DE LCF DE MARZO 2024	\$0.00	\$261,153.74	\$261,153.74
30/04/2024	PI202404-00173	ISR MUNICIPAL ART 3B DE LCF DE MARZO 2024	\$261,153.74	\$0.00	\$0.00
30/04/2024	PI202404-00174	INCENTIVOS EN LA RECAUDACION DEL ART 126 ISR DE CONTRIBUYENTES POR ENAJENACION DE BIENES INMUEBLES DEL MES DE ABRIL 2024	\$0.00	\$34,083.69	\$34,083.69
30/04/2024	PI202404-00174	INCENTIVOS EN LA RECAUDACION DEL ART 126 ISR DE CONTRIBUYENTES POR ENAJENACION DE BIENES INMUEBLES DEL MES DE ABRIL 2024	\$34,083.69	\$0.00	\$0.00
30/04/2024	PI202404-00175	IEPS GASOLINAS Y DIESEL DE MARZO 2024	\$0.00	\$149,723.24	\$149,723.24
30/04/2024	PI202404-00175	IEPS GASOLINAS Y DIESEL DE MARZO 2024	\$149,723.24	\$0.00	\$0.00
30/04/2024	PI202404-00176	FONDO DE FISCALIZACION Y RECAUDACION DEL MES DE ABRIL 2024	\$0.00	\$203,288.60	\$203,288.60
30/04/2024	PI202404-00176	FONDO DE FISCALIZACION Y RECAUDACION DEL MES DE ABRIL 2024	\$203,288.60	\$0.00	\$0.00
30/04/2024	PI202404-00177	FONDO DE FISCALIZACION Y RECAUDACION AL 40 Y 60%DEL MES DE ABRIL 2024	\$0.00	\$283,410.45	\$283,410.45
30/04/2024	PI202404-00177	FONDO DE FISCALIZACION Y RECAUDACION AL 40 Y 60%DEL MES DE ABRIL 2024	\$283,410.45	\$0.00	\$0.00
30/04/2024	PI202404-00178	FONDO DE COMPENSACION DE ISAN DEL MES DE ABRIL 2024	\$0.00	\$30,539.72	\$30,539.72
30/04/2024	PI202404-00178	FONDO DE COMPENSACION DE ISAN DEL MES DE ABRIL 2024	\$30,539.72	\$0.00	\$0.00
30/04/2024	PI202404-00179	FONDO DE FORTALECIMIENTO MUNICIPAL DEL MES DE ABRIL 2024	\$0.00	\$5,202,720.35	\$5,202,720.35
30/04/2024	PI202404-00179	FONDO DE FORTALECIMIENTO MUNICIPAL DEL MES DE ABRIL 2024	\$5,202,720.35	\$0.00	\$0.00
30/04/2024	PI202404-00180	FONDO DE INFRAESTRUCTURA SOCIAL MUNICIPAL DEL MES DE ABRIL 2024	\$0.00	\$1,119,566.30	\$1,119,566.30
30/04/2024	PI202404-00180	FONDO DE INFRAESTRUCTURA SOCIAL MUNICIPAL DEL MES DE ABRIL 2024	\$1,119,566.30	\$0.00	\$0.00
30/04/2024	PI202404-00182	INTERESES 2211 FORTA	\$0.00	\$11,056.18	\$11,056.18
30/04/2024	PI202404-00182	INTERESES 2211 FORTA	\$11,056.18	\$0.00	\$0.00
30/04/2024	PI202404-00183	INTERESES CTA INFRA ABRIL	\$0.00	\$229.66	\$229.66
30/04/2024	PI202404-00183	INTERESES CTA INFRA ABRIL	\$229.66	\$0.00	\$0.00

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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30/04/2024	PI202404-00184	INTERESES ABRIL INFRA 2022	\$0.00	\$109.73	\$109.73
30/04/2024	PI202404-00184	INTERESES ABRIL INFRA 2022	\$109.73	\$0.00	\$0.00
30/04/2024	PI202404-00189	Póliza de cancelación de PI202404-00166 correspondiente al documento origen BAI277-202404-0102.	\$0.00	-\$1,242,574.46	-\$1,242,574.46
30/04/2024	PI202404-00189	Póliza de cancelación de PI202404-00166 correspondiente al documento origen BAI277-202404-0102.	-\$1,242,574.46	\$0.00	\$0.00
30/04/2024	PI202404-00190	FONDO DE FOMENTO MUNICIPAL (70% REMANENTE) DE ABRIL 2024	\$0.00	\$529,270.77	\$529,270.77
30/04/2024	PI202404-00190	FONDO DE FOMENTO MUNICIPAL (70% REMANENTE) DE ABRIL 2024	\$529,270.77	\$0.00	\$0.00
30/04/2024	PI202404-00191	INTERESES ABRIL CTA 2312	\$0.00	\$6,134.34	\$6,134.34
30/04/2024	PI202404-00191	INTERESES ABRIL CTA 2312	\$6,134.34	\$0.00	\$0.00
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$0.00	\$1,425.00	\$1,425.00
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$0.00	\$80.00	\$1,505.00
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$0.00	\$200.00	\$1,705.00
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$0.00	\$2,621.85	\$4,326.85
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$0.00	\$1,155.00	\$5,481.85
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$0.00	\$268.65	\$5,750.50
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$0.00	\$3,020.00	\$8,770.50
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$0.00	\$1,229.50	\$10,000.00
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$1,425.00	\$0.00	\$8,575.00
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$80.00	\$0.00	\$8,495.00
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$200.00	\$0.00	\$8,295.00
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$2,621.85	\$0.00	\$5,673.15
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$1,155.00	\$0.00	\$4,518.15
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$268.65	\$0.00	\$4,249.50
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$3,020.00	\$0.00	\$1,229.50
02/05/2024	PI202405-00001	OFICIALES DEL 29 DE ABRIL	\$1,229.50	\$0.00	\$0.00
02/05/2024	PI202405-00002	PREDIAL	\$0.00	\$20,950.00	\$20,950.00
02/05/2024	PI202405-00002	PREDIAL	\$20,950.00	\$0.00	\$0.00
02/05/2024	PI202405-00003	PREDIAL	\$0.00	\$9,273.22	\$9,273.22
02/05/2024	PI202405-00003	PREDIAL	\$0.00	\$22,768.74	\$32,041.96
02/05/2024	PI202405-00003	PREDIAL	\$0.00	\$2,700.17	\$34,742.13
02/05/2024	PI202405-00003	PREDIAL	\$0.00	\$663.93	\$35,406.06
02/05/2024	PI202405-00003	PREDIAL	\$0.00	\$706.93	\$36,112.99
02/05/2024	PI202405-00003	PREDIAL	\$9,273.22	\$0.00	\$26,839.77
02/05/2024	PI202405-00003	PREDIAL	\$22,768.74	\$0.00	\$4,071.03
02/05/2024	PI202405-00003	PREDIAL	\$2,700.17	\$0.00	\$1,370.86
02/05/2024	PI202405-00003	PREDIAL	\$663.93	\$0.00	\$706.93
02/05/2024	PI202405-00003	PREDIAL	\$706.93	\$0.00	\$0.00
02/05/2024	PI202405-00004	VARIOS CORTES	\$0.00	\$99.00	\$99.00
02/05/2024	PI202405-00004	VARIOS CORTES	\$0.00	\$857.00	\$956.00
02/05/2024	PI202405-00004	VARIOS CORTES	\$0.00	\$1,818.00	\$2,774.00
02/05/2024	PI202405-00004	VARIOS CORTES	\$0.00	\$500.00	\$3,274.00
02/05/2024	PI202405-00004	VARIOS CORTES	\$0.00	\$196.00	\$3,470.00
02/05/2024	PI202405-00004	VARIOS CORTES	\$0.00	\$576.00	\$4,046.00
02/05/2024	PI202405-00004	VARIOS CORTES	\$0.00	\$54.00	\$4,100.00
02/05/2024	PI202405-00004	VARIOS CORTES	\$99.00	\$0.00	\$4,001.00
02/05/2024	PI202405-00004	VARIOS CORTES	\$857.00	\$0.00	\$3,144.00



**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
**Libro de Mayor**  
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**81400-00000-000-0000 Ley de Ingresos Devengada**

02/05/2024	PI202405-00004	VARIOS CORTES	\$1,818.00	\$0.00	\$1,326.00
02/05/2024	PI202405-00004	VARIOS CORTES	\$500.00	\$0.00	\$826.00
02/05/2024	PI202405-00004	VARIOS CORTES	\$196.00	\$0.00	\$630.00
02/05/2024	PI202405-00004	VARIOS CORTES	\$576.00	\$0.00	\$54.00
02/05/2024	PI202405-00004	VARIOS CORTES	\$54.00	\$0.00	\$0.00
02/05/2024	PI202405-00005	PREDIAL	\$0.00	\$12,670.00	\$12,670.00
02/05/2024	PI202405-00005	PREDIAL	\$12,670.00	\$0.00	\$0.00
02/05/2024	PI202405-00006	PREDIAL FICHA DE 29-04 \$10,700 FICHA DE 26-04 \$3,753.35 \$7,300=21,753.35	\$0.00	\$10,700.00	\$10,700.00
02/05/2024	PI202405-00006	PREDIAL FICHA DE 29-04 \$10,700 FICHA DE 26-04 \$3,753.35 \$7,300=21,753.35	\$0.00	\$11,053.35	\$21,753.35
02/05/2024	PI202405-00006	PREDIAL FICHA DE 29-04 \$10,700 FICHA DE 26-04 \$3,753.35 \$7,300=21,753.35	\$10,700.00	\$0.00	\$11,053.35
02/05/2024	PI202405-00006	PREDIAL FICHA DE 29-04 \$10,700 FICHA DE 26-04 \$3,753.35 \$7,300=21,753.35	\$11,053.35	\$0.00	\$0.00
02/05/2024	PI202405-00007	PREDIAL	\$0.00	\$2,039.40	\$2,039.40
02/05/2024	PI202405-00007	PREDIAL	\$0.00	\$2,613.00	\$4,652.40
02/05/2024	PI202405-00007	PREDIAL	\$0.00	\$1,798.47	\$6,450.87
02/05/2024	PI202405-00007	PREDIAL	\$0.00	\$514.10	\$6,964.97
02/05/2024	PI202405-00007	PREDIAL	\$0.00	\$205.88	\$7,170.85
02/05/2024	PI202405-00007	PREDIAL	\$2,039.40	\$0.00	\$5,131.45
02/05/2024	PI202405-00007	PREDIAL	\$2,613.00	\$0.00	\$2,518.45
02/05/2024	PI202405-00007	PREDIAL	\$1,798.47	\$0.00	\$719.98
02/05/2024	PI202405-00007	PREDIAL	\$514.10	\$0.00	\$205.88
02/05/2024	PI202405-00007	PREDIAL	\$205.88	\$0.00	\$0.00
02/05/2024	PI202405-00008	PREDIAL	\$0.00	\$2,100.38	\$2,100.38
02/05/2024	PI202405-00008	PREDIAL	\$2,100.38	\$0.00	\$0.00
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$2,725.00	\$2,725.00
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$5,878.00	\$8,603.00
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$1,124.00	\$9,727.00
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$400.00	\$10,127.00
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$2,975.00	\$13,102.00
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$4,686.04	\$17,788.04
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$594.00	\$18,382.04
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$480.00	\$18,862.04
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$3,500.00	\$22,362.04
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$7,351.91	\$29,713.95
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$210.00	\$29,923.95
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$6,250.00	\$36,173.95
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$3,645.00	\$39,818.95
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$198.00	\$40,016.95
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$420.00	\$40,436.95
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$756.29	\$41,193.24
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$1,950.00	\$43,143.24
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$3,151.76	\$46,295.00
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$0.00	\$1,000.00	\$47,295.00
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$2,725.00	\$0.00	\$44,570.00
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$5,878.00	\$0.00	\$38,692.00
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$1,124.00	\$0.00	\$37,568.00

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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**81400-00000-000-0000 Ley de Ingresos Devengada**

02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$400.00	\$0.00	\$37,168.00
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$2,975.00	\$0.00	\$34,193.00
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$4,686.04	\$0.00	\$29,506.96
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$594.00	\$0.00	\$28,912.96
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$480.00	\$0.00	\$28,432.96
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$3,500.00	\$0.00	\$24,932.96
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$7,351.91	\$0.00	\$17,581.05
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$210.00	\$0.00	\$17,371.05
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$6,250.00	\$0.00	\$11,121.05
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$3,645.00	\$0.00	\$7,476.05
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$198.00	\$0.00	\$7,278.05
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$420.00	\$0.00	\$6,858.05
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$756.29	\$0.00	\$6,101.76
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$1,950.00	\$0.00	\$4,151.76
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$3,151.76	\$0.00	\$1,000.00
02/05/2024	PI202405-00009	VARIOS CORTES \$5,800 \$5,200 \$15000 \$21,295=47,295	\$1,000.00	\$0.00	\$0.00
02/05/2024	PI202405-00010	OFICIALES	\$0.00	\$4,000.00	\$4,000.00
02/05/2024	PI202405-00010	OFICIALES	\$0.00	\$1,958.72	\$5,958.72
02/05/2024	PI202405-00010	OFICIALES	\$4,000.00	\$0.00	\$1,958.72
02/05/2024	PI202405-00010	OFICIALES	\$1,958.72	\$0.00	\$0.00
02/05/2024	PI202405-00011	OFICIALES	\$0.00	\$103.00	\$103.00
02/05/2024	PI202405-00011	OFICIALES	\$103.00	\$0.00	\$0.00
02/05/2024	PI202405-00012	OFICIALES \$65,000 \$13800 FICHAS DE ABRIL	\$0.00	\$65,000.00	\$65,000.00
02/05/2024	PI202405-00012	OFICIALES \$65,000 \$13800 FICHAS DE ABRIL	\$0.00	\$13,800.00	\$78,800.00
02/05/2024	PI202405-00012	OFICIALES \$65,000 \$13800 FICHAS DE ABRIL	\$65,000.00	\$0.00	\$13,800.00
02/05/2024	PI202405-00012	OFICIALES \$65,000 \$13800 FICHAS DE ABRIL	\$13,800.00	\$0.00	\$0.00
02/05/2024	PI202405-00013	CATASTRAL	\$0.00	\$7,701.61	\$7,701.61
02/05/2024	PI202405-00013	CATASTRAL	\$0.00	\$98.00	\$7,799.61
02/05/2024	PI202405-00013	CATASTRAL	\$0.00	\$99.00	\$7,898.61
02/05/2024	PI202405-00013	CATASTRAL	\$0.00	\$236.95	\$8,135.56
02/05/2024	PI202405-00013	CATASTRAL	\$7,701.61	\$0.00	\$433.95
02/05/2024	PI202405-00013	CATASTRAL	\$98.00	\$0.00	\$335.95
02/05/2024	PI202405-00013	CATASTRAL	\$99.00	\$0.00	\$236.95
02/05/2024	PI202405-00013	CATASTRAL	\$236.95	\$0.00	\$0.00
02/05/2024	PI202405-00014	FACTURAS	\$0.00	\$100.94	\$100.94
02/05/2024	PI202405-00014	FACTURAS	\$100.94	\$0.00	\$0.00
02/05/2024	PI202405-00015	CATASTRAL	\$0.00	\$18,369.10	\$18,369.10
02/05/2024	PI202405-00015	CATASTRAL	\$0.00	\$98.00	\$18,467.10
02/05/2024	PI202405-00015	CATASTRAL	\$0.00	\$541.00	\$19,008.10
02/05/2024	PI202405-00015	CATASTRAL	\$0.00	\$762.05	\$19,770.15
02/05/2024	PI202405-00015	CATASTRAL	\$0.00	\$224.00	\$19,994.15
02/05/2024	PI202405-00015	CATASTRAL	\$0.00	\$99.00	\$20,093.15
02/05/2024	PI202405-00015	CATASTRAL	\$0.00	\$5,510.73	\$25,603.88
02/05/2024	PI202405-00015	CATASTRAL	\$0.00	\$551.07	\$26,154.95
02/05/2024	PI202405-00015	CATASTRAL	\$18,369.10	\$0.00	\$7,785.85

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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02/05/2024	PI202405-00015	CATASTRAL		\$98.00	\$0.00	\$7,687.85
02/05/2024	PI202405-00015	CATASTRAL		\$541.00	\$0.00	\$7,146.85
02/05/2024	PI202405-00015	CATASTRAL		\$762.05	\$0.00	\$6,384.80
02/05/2024	PI202405-00015	CATASTRAL		\$224.00	\$0.00	\$6,160.80
02/05/2024	PI202405-00015	CATASTRAL		\$99.00	\$0.00	\$6,061.80
02/05/2024	PI202405-00015	CATASTRAL		\$5,510.73	\$0.00	\$551.07
02/05/2024	PI202405-00015	CATASTRAL		\$551.07	\$0.00	\$0.00
03/05/2024	PI202405-00016	OFICIALES ATEQUIZA		\$0.00	\$13,000.00	\$13,000.00
03/05/2024	PI202405-00016	OFICIALES ATEQUIZA		\$13,000.00	\$0.00	\$0.00
03/05/2024	PI202405-00017	OFICIALES \$10,000 \$10,000 \$15,000=35,000		\$0.00	\$35,000.00	\$35,000.00
03/05/2024	PI202405-00017	OFICIALES \$10,000 \$10,000 \$15,000=35,000		\$35,000.00	\$0.00	\$0.00
03/05/2024	PI202405-00018	CATASTRAL		\$0.00	\$17,438.30	\$17,438.30
03/05/2024	PI202405-00018	CATASTRAL		\$0.00	\$420.00	\$17,858.30
03/05/2024	PI202405-00018	CATASTRAL		\$0.00	\$3,500.00	\$21,358.30
03/05/2024	PI202405-00018	CATASTRAL		\$0.00	\$3,396.00	\$24,754.30
03/05/2024	PI202405-00018	CATASTRAL		\$0.00	\$278.00	\$25,032.30
03/05/2024	PI202405-00018	CATASTRAL		\$0.00	\$396.00	\$25,428.30
03/05/2024	PI202405-00018	CATASTRAL		\$0.00	\$460.00	\$25,888.30
03/05/2024	PI202405-00018	CATASTRAL		\$17,438.30	\$0.00	\$8,450.00
03/05/2024	PI202405-00018	CATASTRAL		\$420.00	\$0.00	\$8,030.00
03/05/2024	PI202405-00018	CATASTRAL		\$3,500.00	\$0.00	\$4,530.00
03/05/2024	PI202405-00018	CATASTRAL		\$3,396.00	\$0.00	\$1,134.00
03/05/2024	PI202405-00018	CATASTRAL		\$278.00	\$0.00	\$856.00
03/05/2024	PI202405-00018	CATASTRAL		\$396.00	\$0.00	\$460.00
03/05/2024	PI202405-00018	CATASTRAL		\$460.00	\$0.00	\$0.00
03/05/2024	PI202405-00019	OFICIALES		\$0.00	\$700.00	\$700.00
03/05/2024	PI202405-00019	OFICIALES		\$700.00	\$0.00	\$0.00
03/05/2024	PI202405-00020	FACTURAS \$8,500 \$161,688.13		\$0.00	\$70,200.13	\$70,200.13
03/05/2024	PI202405-00020	FACTURAS \$8,500 \$161,688.13		\$0.00	\$15,000.00	\$85,200.13
03/05/2024	PI202405-00020	FACTURAS \$8,500 \$161,688.13		\$0.00	\$61,988.00	\$147,188.13
03/05/2024	PI202405-00020	FACTURAS \$8,500 \$161,688.13		\$0.00	\$23,000.00	\$170,188.13
03/05/2024	PI202405-00020	FACTURAS \$8,500 \$161,688.13		\$70,200.13	\$0.00	\$99,988.00
03/05/2024	PI202405-00020	FACTURAS \$8,500 \$161,688.13		\$15,000.00	\$0.00	\$84,988.00
03/05/2024	PI202405-00020	FACTURAS \$8,500 \$161,688.13		\$61,988.00	\$0.00	\$23,000.00
03/05/2024	PI202405-00020	FACTURAS \$8,500 \$161,688.13		\$23,000.00	\$0.00	\$0.00
03/05/2024	PI202405-00021	OFICIALES		\$0.00	\$1,075.00	\$1,075.00
03/05/2024	PI202405-00021	OFICIALES		\$0.00	\$160.00	\$1,235.00
03/05/2024	PI202405-00021	OFICIALES		\$0.00	\$630.00	\$1,865.00
03/05/2024	PI202405-00021	OFICIALES		\$0.00	\$1,235.00	\$3,100.00
03/05/2024	PI202405-00021	OFICIALES		\$0.00	\$3,977.37	\$7,077.37
03/05/2024	PI202405-00021	OFICIALES		\$0.00	\$2,479.69	\$9,557.06
03/05/2024	PI202405-00021	OFICIALES		\$0.00	\$297.00	\$9,854.06
03/05/2024	PI202405-00021	OFICIALES		\$0.00	\$4,100.00	\$13,954.06
03/05/2024	PI202405-00021	OFICIALES		\$0.00	\$400.00	\$14,354.06
03/05/2024	PI202405-00021	OFICIALES		\$0.00	\$600.00	\$14,954.06

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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03/05/2024	PI202405-00021	OFICIALES		\$0.00	\$430.00	\$15,384.06
03/05/2024	PI202405-00021	OFICIALES		\$1,075.00	\$0.00	\$14,309.06
03/05/2024	PI202405-00021	OFICIALES		\$160.00	\$0.00	\$14,149.06
03/05/2024	PI202405-00021	OFICIALES		\$630.00	\$0.00	\$13,519.06
03/05/2024	PI202405-00021	OFICIALES		\$1,235.00	\$0.00	\$12,284.06
03/05/2024	PI202405-00021	OFICIALES		\$3,977.37	\$0.00	\$8,306.69
03/05/2024	PI202405-00021	OFICIALES		\$2,479.69	\$0.00	\$5,827.00
03/05/2024	PI202405-00021	OFICIALES		\$297.00	\$0.00	\$5,530.00
03/05/2024	PI202405-00021	OFICIALES		\$4,100.00	\$0.00	\$1,430.00
03/05/2024	PI202405-00021	OFICIALES		\$400.00	\$0.00	\$1,030.00
03/05/2024	PI202405-00021	OFICIALES		\$600.00	\$0.00	\$430.00
03/05/2024	PI202405-00021	OFICIALES		\$430.00	\$0.00	\$0.00
03/05/2024	PI202405-00022	CATASTRAL \$140 \$946 \$4,170.12 \$36,600.56=41,556.68		\$0.00	\$39,537.67	\$39,537.67
03/05/2024	PI202405-00022	CATASTRAL \$140 \$946 \$4,170.12 \$36,600.56=41,556.68		\$0.00	\$965.00	\$40,502.67
03/05/2024	PI202405-00022	CATASTRAL \$140 \$946 \$4,170.12 \$36,600.56=41,556.68		\$0.00	\$490.00	\$40,992.67
03/05/2024	PI202405-00022	CATASTRAL \$140 \$946 \$4,170.12 \$36,600.56=41,556.68		\$0.00	\$564.01	\$41,556.68
03/05/2024	PI202405-00022	CATASTRAL \$140 \$946 \$4,170.12 \$36,600.56=41,556.68		\$39,537.67	\$0.00	\$2,019.01
03/05/2024	PI202405-00022	CATASTRAL \$140 \$946 \$4,170.12 \$36,600.56=41,556.68		\$965.00	\$0.00	\$1,054.01
03/05/2024	PI202405-00022	CATASTRAL \$140 \$946 \$4,170.12 \$36,600.56=41,556.68		\$490.00	\$0.00	\$564.01
03/05/2024	PI202405-00022	CATASTRAL \$140 \$946 \$4,170.12 \$36,600.56=41,556.68		\$564.01	\$0.00	\$0.00
03/05/2024	PI202405-00023	FACTURAS TRANSFER DEL 24 DE ABRIL		\$0.00	\$26,554.74	\$26,554.74
03/05/2024	PI202405-00023	FACTURAS TRANSFER DEL 24 DE ABRIL		\$26,554.74	\$0.00	\$0.00
03/05/2024	PI202405-00024	CATASTRALES		\$0.00	\$7,658.94	\$7,658.94
03/05/2024	PI202405-00024	CATASTRALES		\$7,658.94	\$0.00	\$0.00
03/05/2024	PI202405-00025	OFICIALES		\$0.00	\$750.00	\$750.00
03/05/2024	PI202405-00025	OFICIALES		\$0.00	\$2,700.00	\$3,450.00
03/05/2024	PI202405-00025	OFICIALES		\$0.00	\$420.00	\$3,870.00
03/05/2024	PI202405-00025	OFICIALES		\$0.00	\$1,536.99	\$5,406.99
03/05/2024	PI202405-00025	OFICIALES		\$0.00	\$891.00	\$6,297.99
03/05/2024	PI202405-00025	OFICIALES		\$0.00	\$2,700.00	\$8,997.99
03/05/2024	PI202405-00025	OFICIALES		\$0.00	\$3,670.01	\$12,668.00
03/05/2024	PI202405-00025	OFICIALES		\$750.00	\$0.00	\$11,918.00
03/05/2024	PI202405-00025	OFICIALES		\$2,700.00	\$0.00	\$9,218.00
03/05/2024	PI202405-00025	OFICIALES		\$420.00	\$0.00	\$8,798.00
03/05/2024	PI202405-00025	OFICIALES		\$1,536.99	\$0.00	\$7,261.01
03/05/2024	PI202405-00025	OFICIALES		\$891.00	\$0.00	\$6,370.01
03/05/2024	PI202405-00025	OFICIALES		\$2,700.00	\$0.00	\$3,670.01
03/05/2024	PI202405-00025	OFICIALES		\$3,670.01	\$0.00	\$0.00
03/05/2024	PI202405-00026	CATASSTRAL		\$0.00	\$201.88	\$201.88
03/05/2024	PI202405-00026	CATASSTRAL		\$201.88	\$0.00	\$0.00
03/05/2024	PI202405-00027	CATASTRALES \$2,060 \$34,111.05=36,171.05		\$0.00	\$34,476.05	\$34,476.05
03/05/2024	PI202405-00027	CATASTRALES \$2,060 \$34,111.05=36,171.05		\$0.00	\$1,000.00	\$35,476.05
03/05/2024	PI202405-00027	CATASTRALES \$2,060 \$34,111.05=36,171.05		\$0.00	\$495.00	\$35,971.05
03/05/2024	PI202405-00027	CATASTRALES \$2,060 \$34,111.05=36,171.05		\$0.00	\$200.00	\$36,171.05
03/05/2024	PI202405-00027	CATASTRALES \$2,060 \$34,111.05=36,171.05		\$34,476.05	\$0.00	\$1,695.00

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
**Libro de Mayor**  
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**81400-00000-000-0000 Ley de Ingresos Devengada**

03/05/2024	PI202405-00027	CATASTRALES \$2,060 \$34,111.05=36,171.05	\$1,000.00	\$0.00	\$695.00
03/05/2024	PI202405-00027	CATASTRALES \$2,060 \$34,111.05=36,171.05	\$495.00	\$0.00	\$200.00
03/05/2024	PI202405-00027	CATASTRALES \$2,060 \$34,111.05=36,171.05	\$200.00	\$0.00	\$0.00
06/05/2024	PI202405-00028	FACTURAS \$13,212 \$19,814.19 DE ESTA ULTIMA SE TOMO \$17,914.07=31,126.07 DE ABRIL Y MAYO	\$0.00	\$29,145.97	\$29,145.97
06/05/2024	PI202405-00028	FACTURAS \$13,212 \$19,814.19 DE ESTA ULTIMA SE TOMO \$17,914.07=31,126.07 DE ABRIL Y MAYO	\$0.00	\$582.00	\$29,727.97
06/05/2024	PI202405-00028	FACTURAS \$13,212 \$19,814.19 DE ESTA ULTIMA SE TOMO \$17,914.07=31,126.07 DE ABRIL Y MAYO	\$0.00	\$1,353.00	\$31,080.97
06/05/2024	PI202405-00028	FACTURAS \$13,212 \$19,814.19 DE ESTA ULTIMA SE TOMO \$17,914.07=31,126.07 DE ABRIL Y MAYO	\$0.00	\$45.10	\$31,126.07
06/05/2024	PI202405-00028	FACTURAS \$13,212 \$19,814.19 DE ESTA ULTIMA SE TOMO \$17,914.07=31,126.07 DE ABRIL Y MAYO	\$29,145.97	\$0.00	\$1,980.10
06/05/2024	PI202405-00028	FACTURAS \$13,212 \$19,814.19 DE ESTA ULTIMA SE TOMO \$17,914.07=31,126.07 DE ABRIL Y MAYO	\$582.00	\$0.00	\$1,398.10
06/05/2024	PI202405-00028	FACTURAS \$13,212 \$19,814.19 DE ESTA ULTIMA SE TOMO \$17,914.07=31,126.07 DE ABRIL Y MAYO	\$1,353.00	\$0.00	\$45.10
06/05/2024	PI202405-00028	FACTURAS \$13,212 \$19,814.19 DE ESTA ULTIMA SE TOMO \$17,914.07=31,126.07 DE ABRIL Y MAYO	\$45.10	\$0.00	\$0.00
06/05/2024	PI202405-00029	OFICIALES \$62,756.38 SE TOMO \$3,849.06 \$19,814.19DE 26-04-2024 DE ESTA SE TOMO 1,900.12=5,749.18	\$0.00	\$250.00	\$250.00
06/05/2024	PI202405-00029	OFICIALES \$62,756.38 SE TOMO \$3,849.06 \$19,814.19DE 26-04-2024 DE ESTA SE TOMO 1,900.12=5,749.18	\$0.00	\$250.00	\$500.00
06/05/2024	PI202405-00029	OFICIALES \$62,756.38 SE TOMO \$3,849.06 \$19,814.19DE 26-04-2024 DE ESTA SE TOMO 1,900.12=5,749.18	\$0.00	\$1,700.18	\$2,200.18
06/05/2024	PI202405-00029	OFICIALES \$62,756.38 SE TOMO \$3,849.06 \$19,814.19DE 26-04-2024 DE ESTA SE TOMO 1,900.12=5,749.18	\$0.00	\$3,549.00	\$5,749.18
06/05/2024	PI202405-00029	OFICIALES \$62,756.38 SE TOMO \$3,849.06 \$19,814.19DE 26-04-2024 DE ESTA SE TOMO 1,900.12=5,749.18	\$250.00	\$0.00	\$5,499.18
06/05/2024	PI202405-00029	OFICIALES \$62,756.38 SE TOMO \$3,849.06 \$19,814.19DE 26-04-2024 DE ESTA SE TOMO 1,900.12=5,749.18	\$250.00	\$0.00	\$5,249.18
06/05/2024	PI202405-00029	OFICIALES \$62,756.38 SE TOMO \$3,849.06 \$19,814.19DE 26-04-2024 DE ESTA SE TOMO 1,900.12=5,749.18	\$1,700.18	\$0.00	\$3,549.00
06/05/2024	PI202405-00029	OFICIALES \$62,756.38 SE TOMO \$3,849.06 \$19,814.19DE 26-04-2024 DE ESTA SE TOMO 1,900.12=5,749.18	\$3,549.00	\$0.00	\$0.00
06/05/2024	PI202405-00030	CATASTRAL \$10,765.87 DEL 29-04 \$62,756.38 SE TOMO \$58,907.32 \$304,404.15=374,077.34	\$0.00	\$356,997.66	\$356,997.66
06/05/2024	PI202405-00030	CATASTRAL \$10,765.87 DEL 29-04 \$62,756.38 SE TOMO \$58,907.32 \$304,404.15=374,077.34	\$0.00	\$250.00	\$357,247.66
06/05/2024	PI202405-00030	CATASTRAL \$10,765.87 DEL 29-04 \$62,756.38 SE TOMO \$58,907.32 \$304,404.15=374,077.34	\$0.00	\$1,176.00	\$358,423.66
06/05/2024	PI202405-00030	CATASTRAL \$10,765.87 DEL 29-04 \$62,756.38 SE TOMO \$58,907.32 \$304,404.15=374,077.34	\$0.00	\$11,315.16	\$369,738.82
06/05/2024	PI202405-00030	CATASTRAL \$10,765.87 DEL 29-04 \$62,756.38 SE TOMO \$58,907.32 \$304,404.15=374,077.34	\$0.00	\$4,338.52	\$374,077.34
06/05/2024	PI202405-00030	CATASTRAL \$10,765.87 DEL 29-04 \$62,756.38 SE TOMO \$58,907.32 \$304,404.15=374,077.34	\$356,997.66	\$0.00	\$17,079.68
06/05/2024	PI202405-00030	CATASTRAL \$10,765.87 DEL 29-04 \$62,756.38 SE TOMO \$58,907.32 \$304,404.15=374,077.34	\$250.00	\$0.00	\$16,829.68
06/05/2024	PI202405-00030	CATASTRAL \$10,765.87 DEL 29-04 \$62,756.38 SE TOMO \$58,907.32 \$304,404.15=374,077.34	\$1,176.00	\$0.00	\$15,653.68
06/05/2024	PI202405-00030	CATASTRAL \$10,765.87 DEL 29-04 \$62,756.38 SE TOMO \$58,907.32 \$304,404.15=374,077.34	\$11,315.16	\$0.00	\$4,338.52
06/05/2024	PI202405-00030	CATASTRAL \$10,765.87 DEL 29-04 \$62,756.38 SE TOMO \$58,907.32 \$304,404.15=374,077.34	\$4,338.52	\$0.00	\$0.00
06/05/2024	PI202405-00031	OFICIALES	\$0.00	\$100.00	\$100.00
06/05/2024	PI202405-00031	OFICIALES	\$0.00	\$28.28	\$128.28
06/05/2024	PI202405-00031	OFICIALES	\$0.00	\$100.00	\$228.28
06/05/2024	PI202405-00031	OFICIALES	\$0.00	\$360.00	\$588.28
06/05/2024	PI202405-00031	OFICIALES	\$0.00	\$400.00	\$988.28
06/05/2024	PI202405-00031	OFICIALES	\$100.00	\$0.00	\$888.28
06/05/2024	PI202405-00031	OFICIALES	\$28.28	\$0.00	\$860.00
06/05/2024	PI202405-00031	OFICIALES	\$100.00	\$0.00	\$760.00
06/05/2024	PI202405-00031	OFICIALES	\$360.00	\$0.00	\$400.00
06/05/2024	PI202405-00031	OFICIALES	\$400.00	\$0.00	\$0.00
06/05/2024	PI202405-00032	PREDIAL	\$0.00	\$4,626.41	\$4,626.41
06/05/2024	PI202405-00032	PREDIAL	\$4,626.41	\$0.00	\$0.00
06/05/2024	PI202405-00033	OFICIALES UNIDAD OLIVOS	\$0.00	\$1,000.00	\$1,000.00
06/05/2024	PI202405-00033	OFICIALES UNIDAD OLIVOS	\$1,000.00	\$0.00	\$0.00
06/05/2024	PI202405-00034	OFICIALES	\$0.00	\$800.00	\$800.00
06/05/2024	PI202405-00034	OFICIALES	\$0.00	\$700.00	\$1,500.00

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
**Libro de Mayor**  
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**81400-00000-000-0000 Ley de Ingresos Devengada**

06/05/2024	PI202405-00034	OFICIALES		\$0.00	\$2,471.00	\$3,971.00
06/05/2024	PI202405-00034	OFICIALES		\$0.00	\$1,909.00	\$5,880.00
06/05/2024	PI202405-00034	OFICIALES		\$0.00	\$1,870.00	\$7,750.00
06/05/2024	PI202405-00034	OFICIALES		\$0.00	\$2,250.00	\$10,000.00
06/05/2024	PI202405-00034	OFICIALES		\$800.00	\$0.00	\$9,200.00
06/05/2024	PI202405-00034	OFICIALES		\$700.00	\$0.00	\$8,500.00
06/05/2024	PI202405-00034	OFICIALES		\$2,471.00	\$0.00	\$6,029.00
06/05/2024	PI202405-00034	OFICIALES		\$1,909.00	\$0.00	\$4,120.00
06/05/2024	PI202405-00034	OFICIALES		\$1,870.00	\$0.00	\$2,250.00
06/05/2024	PI202405-00034	OFICIALES		\$2,250.00	\$0.00	\$0.00
07/05/2024	PI202405-00037	CATASTRAL		\$0.00	\$317.24	\$317.24
07/05/2024	PI202405-00037	CATASTRAL		\$317.24	\$0.00	\$0.00
07/05/2024	PI202405-00038	OFICIALES \$10,000 \$10,000 \$15,000=35,000		\$0.00	\$35,000.00	\$35,000.00
07/05/2024	PI202405-00038	OFICIALES \$10,000 \$10,000 \$15,000=35,000		\$35,000.00	\$0.00	\$0.00
07/05/2024	PI202405-00039	VARIOS CORTES		\$0.00	\$906.50	\$906.50
07/05/2024	PI202405-00039	VARIOS CORTES		\$0.00	\$210.00	\$1,116.50
07/05/2024	PI202405-00039	VARIOS CORTES		\$0.00	\$1,750.00	\$2,866.50
07/05/2024	PI202405-00039	VARIOS CORTES		\$0.00	\$1,046.00	\$3,912.50
07/05/2024	PI202405-00039	VARIOS CORTES		\$0.00	\$95.00	\$4,007.50
07/05/2024	PI202405-00039	VARIOS CORTES		\$0.00	\$920.00	\$4,927.50
07/05/2024	PI202405-00039	VARIOS CORTES		\$0.00	\$825.00	\$5,752.50
07/05/2024	PI202405-00039	VARIOS CORTES		\$0.00	\$1,380.40	\$7,132.90
07/05/2024	PI202405-00039	VARIOS CORTES		\$0.00	\$891.00	\$8,023.90
07/05/2024	PI202405-00039	VARIOS CORTES		\$0.00	\$2,000.00	\$10,023.90
07/05/2024	PI202405-00039	VARIOS CORTES		\$0.00	\$760.00	\$10,783.90
07/05/2024	PI202405-00039	VARIOS CORTES		\$0.00	\$2,074.84	\$12,858.74
07/05/2024	PI202405-00039	VARIOS CORTES		\$906.50	\$0.00	\$11,952.24
07/05/2024	PI202405-00039	VARIOS CORTES		\$210.00	\$0.00	\$11,742.24
07/05/2024	PI202405-00039	VARIOS CORTES		\$1,750.00	\$0.00	\$9,992.24
07/05/2024	PI202405-00039	VARIOS CORTES		\$1,046.00	\$0.00	\$8,946.24
07/05/2024	PI202405-00039	VARIOS CORTES		\$95.00	\$0.00	\$8,851.24
07/05/2024	PI202405-00039	VARIOS CORTES		\$920.00	\$0.00	\$7,931.24
07/05/2024	PI202405-00039	VARIOS CORTES		\$825.00	\$0.00	\$7,106.24
07/05/2024	PI202405-00039	VARIOS CORTES		\$1,380.40	\$0.00	\$5,725.84
07/05/2024	PI202405-00039	VARIOS CORTES		\$891.00	\$0.00	\$4,834.84
07/05/2024	PI202405-00039	VARIOS CORTES		\$2,000.00	\$0.00	\$2,834.84
07/05/2024	PI202405-00039	VARIOS CORTES		\$760.00	\$0.00	\$2,074.84
07/05/2024	PI202405-00039	VARIOS CORTES		\$2,074.84	\$0.00	\$0.00
07/05/2024	PI202405-00040	PREDIAL		\$0.00	\$32,905.50	\$32,905.50
07/05/2024	PI202405-00040	PREDIAL		\$32,905.50	\$0.00	\$0.00
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES		\$0.00	\$1,000.00	\$1,000.00
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES		\$0.00	\$1,793.06	\$2,793.06
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES		\$0.00	\$1,260.00	\$4,053.06
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES		\$0.00	\$190.00	\$4,243.06
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES		\$0.00	\$1,130.00	\$5,373.06

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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**81400-00000-000-0000 Ley de Ingresos Devengada**

08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$0.00	\$1,200.00	\$6,573.06
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$0.00	\$2,200.00	\$8,773.06
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$0.00	\$1,014.00	\$9,787.06
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$0.00	\$1,885.00	\$11,672.06
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$0.00	\$6,133.29	\$17,805.35
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$0.00	\$1,460.00	\$19,265.35
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$0.00	\$2,081.00	\$21,346.35
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$0.00	\$448.00	\$21,794.35
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$0.00	\$450.00	\$22,244.35
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$1,000.00	\$0.00	\$21,244.35
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$1,793.06	\$0.00	\$19,451.29
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$1,260.00	\$0.00	\$18,191.29
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$190.00	\$0.00	\$18,001.29
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$1,130.00	\$0.00	\$16,871.29
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$1,200.00	\$0.00	\$15,671.29
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$2,200.00	\$0.00	\$13,471.29
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$1,014.00	\$0.00	\$12,457.29
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$1,885.00	\$0.00	\$10,572.29
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$6,133.29	\$0.00	\$4,439.00
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$1,460.00	\$0.00	\$2,979.00
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$2,081.00	\$0.00	\$898.00
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$448.00	\$0.00	\$450.00
08/05/2024	PI202405-00043	OFICIALES Y CATASTRALES	\$450.00	\$0.00	\$0.00
08/05/2024	PI202405-00044	PREDIAL VARIOS \$5,000 \$18,000 \$42,884.=65,884	\$0.00	\$26,519.00	\$26,519.00
08/05/2024	PI202405-00044	PREDIAL VARIOS \$5,000 \$18,000 \$42,884.=65,884	\$0.00	\$11,764.50	\$38,283.50
08/05/2024	PI202405-00044	PREDIAL VARIOS \$5,000 \$18,000 \$42,884.=65,884	\$0.00	\$27,600.50	\$65,884.00
08/05/2024	PI202405-00044	PREDIAL VARIOS \$5,000 \$18,000 \$42,884.=65,884	\$26,519.00	\$0.00	\$39,365.00
08/05/2024	PI202405-00044	PREDIAL VARIOS \$5,000 \$18,000 \$42,884.=65,884	\$11,764.50	\$0.00	\$27,600.50
08/05/2024	PI202405-00044	PREDIAL VARIOS \$5,000 \$18,000 \$42,884.=65,884	\$27,600.50	\$0.00	\$0.00
08/05/2024	PI202405-00045	PREDIAL	\$0.00	\$836.34	\$836.34
08/05/2024	PI202405-00045	PREDIAL	\$0.00	\$5,200.20	\$6,036.54
08/05/2024	PI202405-00045	PREDIAL	\$0.00	\$2,410.40	\$8,446.94
08/05/2024	PI202405-00045	PREDIAL	\$0.00	\$1,161.11	\$9,608.05
08/05/2024	PI202405-00045	PREDIAL	\$0.00	\$281.17	\$9,889.22
08/05/2024	PI202405-00045	PREDIAL	\$836.34	\$0.00	\$9,052.88
08/05/2024	PI202405-00045	PREDIAL	\$5,200.20	\$0.00	\$3,852.68
08/05/2024	PI202405-00045	PREDIAL	\$2,410.40	\$0.00	\$1,442.28
08/05/2024	PI202405-00045	PREDIAL	\$1,161.11	\$0.00	\$281.17
08/05/2024	PI202405-00045	PREDIAL	\$281.17	\$0.00	\$0.00
08/05/2024	PI202405-00046	PREDIAL	\$0.00	\$2,835.75	\$2,835.75
08/05/2024	PI202405-00046	PREDIAL	\$2,835.75	\$0.00	\$0.00
08/05/2024	PI202405-00047	PREDIAL	\$0.00	\$4,296.90	\$4,296.90
08/05/2024	PI202405-00047	PREDIAL	\$0.00	\$1,809.66	\$6,106.56
08/05/2024	PI202405-00047	PREDIAL	\$0.00	\$7,728.97	\$13,835.53
08/05/2024	PI202405-00047	PREDIAL	\$0.00	\$1,298.59	\$15,134.12

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08/05/2024	PI202405-00047	PREDIAL		\$0.00	\$9,462.64	\$24,596.76
08/05/2024	PI202405-00047	PREDIAL		\$4,296.90	\$0.00	\$20,299.86
08/05/2024	PI202405-00047	PREDIAL		\$1,809.66	\$0.00	\$18,490.20
08/05/2024	PI202405-00047	PREDIAL		\$7,728.97	\$0.00	\$10,761.23
08/05/2024	PI202405-00047	PREDIAL		\$1,298.59	\$0.00	\$9,462.64
08/05/2024	PI202405-00047	PREDIAL		\$9,462.64	\$0.00	\$0.00
08/05/2024	PI202405-00048	PREDIAL		\$0.00	\$15,205.00	\$15,205.00
08/05/2024	PI202405-00048	PREDIAL		\$15,205.00	\$0.00	\$0.00
08/05/2024	PI202405-00049	PREDIAL		\$0.00	\$19,417.62	\$19,417.62
08/05/2024	PI202405-00049	PREDIAL		\$19,417.62	\$0.00	\$0.00
09/05/2024	PI202405-00041	CATASTRAL		\$0.00	\$33,119.98	\$33,119.98
09/05/2024	PI202405-00041	CATASTRAL		\$0.00	\$196.00	\$33,315.98
09/05/2024	PI202405-00041	CATASTRAL		\$0.00	\$1,011.34	\$34,327.32
09/05/2024	PI202405-00041	CATASTRAL		\$0.00	\$396.00	\$34,723.32
09/05/2024	PI202405-00041	CATASTRAL		\$33,119.98	\$0.00	\$1,603.34
09/05/2024	PI202405-00041	CATASTRAL		\$196.00	\$0.00	\$1,407.34
09/05/2024	PI202405-00041	CATASTRAL		\$1,011.34	\$0.00	\$396.00
09/05/2024	PI202405-00041	CATASTRAL		\$396.00	\$0.00	\$0.00
09/05/2024	PI202405-00042	FACTURAS		\$0.00	\$6,845.52	\$6,845.52
09/05/2024	PI202405-00042	FACTURAS		\$6,845.52	\$0.00	\$0.00
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$0.00	\$7,150.00	\$7,150.00
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$0.00	\$1,382.00	\$8,532.00
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$0.00	\$5,538.25	\$14,070.25
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$0.00	\$250.00	\$14,320.25
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$0.00	\$775.35	\$15,095.60
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$0.00	\$1,661.48	\$16,757.08
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$0.00	\$194.00	\$16,951.08
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$0.00	\$840.00	\$17,791.08
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$0.00	\$331.82	\$18,122.90
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$7,150.00	\$0.00	\$10,972.90
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$1,382.00	\$0.00	\$9,590.90
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$5,538.25	\$0.00	\$4,052.65
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$250.00	\$0.00	\$3,802.65
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$775.35	\$0.00	\$3,027.30
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$1,661.48	\$0.00	\$1,365.82
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$194.00	\$0.00	\$1,171.82
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$840.00	\$0.00	\$331.82
09/05/2024	PI202405-00052	CATASTRAL Y FACTURAS \$1,721.00 \$16,401.9=18,122.9		\$331.82	\$0.00	\$0.00
09/05/2024	PI202405-00053	CATASTRAL		\$0.00	\$8,442.20	\$8,442.20
09/05/2024	PI202405-00053	CATASTRAL		\$0.00	\$190.00	\$8,632.20
09/05/2024	PI202405-00053	CATASTRAL		\$0.00	\$2,532.66	\$11,164.86
09/05/2024	PI202405-00053	CATASTRAL		\$0.00	\$253.25	\$11,418.11
09/05/2024	PI202405-00053	CATASTRAL		\$8,442.20	\$0.00	\$2,975.91
09/05/2024	PI202405-00053	CATASTRAL		\$190.00	\$0.00	\$2,785.91
09/05/2024	PI202405-00053	CATASTRAL		\$2,532.66	\$0.00	\$253.25



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09/05/2024	PI202405-00053	CATASTRAL		\$253.25	\$0.00	\$0.00
09/05/2024	PI202405-00054	OFICIALES		\$0.00	\$625.00	\$625.00
09/05/2024	PI202405-00054	OFICIALES		\$0.00	\$40.00	\$665.00
09/05/2024	PI202405-00054	OFICIALES		\$0.00	\$120.00	\$785.00
09/05/2024	PI202405-00054	OFICIALES		\$0.00	\$393.00	\$1,178.00
09/05/2024	PI202405-00054	OFICIALES		\$0.00	\$785.00	\$1,963.00
09/05/2024	PI202405-00054	OFICIALES		\$0.00	\$1,188.00	\$3,151.00
09/05/2024	PI202405-00054	OFICIALES		\$0.00	\$449.00	\$3,600.00
09/05/2024	PI202405-00054	OFICIALES		\$625.00	\$0.00	\$2,975.00
09/05/2024	PI202405-00054	OFICIALES		\$40.00	\$0.00	\$2,935.00
09/05/2024	PI202405-00054	OFICIALES		\$120.00	\$0.00	\$2,815.00
09/05/2024	PI202405-00054	OFICIALES		\$393.00	\$0.00	\$2,422.00
09/05/2024	PI202405-00054	OFICIALES		\$785.00	\$0.00	\$1,637.00
09/05/2024	PI202405-00054	OFICIALES		\$1,188.00	\$0.00	\$449.00
09/05/2024	PI202405-00054	OFICIALES		\$449.00	\$0.00	\$0.00
09/05/2024	PI202405-00179	Póliza de cancelación de PI202405-00042 correspondiente al documento origen BAX089-202405-0001.		\$0.00	-\$6,845.52	-\$6,845.52
09/05/2024	PI202405-00179	Póliza de cancelación de PI202405-00042 correspondiente al documento origen BAX089-202405-0001.		-\$6,845.52	\$0.00	\$0.00
09/05/2024	PI202405-00180	FACTURAS		\$0.00	\$6,845.52	\$6,845.52
09/05/2024	PI202405-00180	FACTURAS		\$6,845.52	\$0.00	\$0.00
13/05/2024	PI202405-00055	FACTURAS DEP DEL 03-04-24 X 98.00 \$6,804.51=6,902.51		\$0.00	\$6,742.51	\$6,742.51
13/05/2024	PI202405-00055	FACTURAS DEP DEL 03-04-24 X 98.00 \$6,804.51=6,902.51		\$0.00	\$70.00	\$6,812.51
13/05/2024	PI202405-00055	FACTURAS DEP DEL 03-04-24 X 98.00 \$6,804.51=6,902.51		\$0.00	\$90.00	\$6,902.51
13/05/2024	PI202405-00055	FACTURAS DEP DEL 03-04-24 X 98.00 \$6,804.51=6,902.51		\$6,742.51	\$0.00	\$160.00
13/05/2024	PI202405-00055	FACTURAS DEP DEL 03-04-24 X 98.00 \$6,804.51=6,902.51		\$70.00	\$0.00	\$90.00
13/05/2024	PI202405-00055	FACTURAS DEP DEL 03-04-24 X 98.00 \$6,804.51=6,902.51		\$90.00	\$0.00	\$0.00
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$0.00	\$19,310.06	\$19,310.06
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$0.00	\$810.00	\$20,120.06
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$0.00	\$293.00	\$20,413.06
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$0.00	\$392.00	\$20,805.06
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$0.00	\$775.00	\$21,580.06
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$0.00	\$898.56	\$22,478.62
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$0.00	\$2,207.40	\$24,686.02
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$0.00	\$745.00	\$25,431.02
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$0.00	\$5,040.00	\$30,471.02
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$0.00	\$1,000.00	\$31,471.02
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$19,310.06	\$0.00	\$12,160.96
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$810.00	\$0.00	\$11,350.96
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$293.00	\$0.00	\$11,057.96
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$392.00	\$0.00	\$10,665.96
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$775.00	\$0.00	\$9,890.96
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$898.56	\$0.00	\$8,992.40
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$2,207.40	\$0.00	\$6,785.00
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$745.00	\$0.00	\$6,040.00
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$5,040.00	\$0.00	\$1,000.00
13/05/2024	PI202405-00056	CATASTRALES \$23,471.02 \$8,000=31,471.02		\$1,000.00	\$0.00	\$0.00

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13/05/2024	PI202405-00057	PREDIAL		\$0.00	\$5,530.00	\$5,530.00
13/05/2024	PI202405-00057	PREDIAL		\$5,530.00	\$0.00	\$0.00
13/05/2024	PI202405-00058	PREDIAL		\$0.00	\$4,829.52	\$4,829.52
13/05/2024	PI202405-00058	PREDIAL		\$0.00	\$849.97	\$5,679.49
13/05/2024	PI202405-00058	PREDIAL		\$0.00	\$1,371.58	\$7,051.07
13/05/2024	PI202405-00058	PREDIAL		\$0.00	\$155.94	\$7,207.01
13/05/2024	PI202405-00058	PREDIAL		\$4,829.52	\$0.00	\$2,377.49
13/05/2024	PI202405-00058	PREDIAL		\$849.97	\$0.00	\$1,527.52
13/05/2024	PI202405-00058	PREDIAL		\$1,371.58	\$0.00	\$155.94
13/05/2024	PI202405-00058	PREDIAL		\$155.94	\$0.00	\$0.00
13/05/2024	PI202405-00059	PREDIAL		\$0.00	\$21,031.00	\$21,031.00
13/05/2024	PI202405-00059	PREDIAL		\$21,031.00	\$0.00	\$0.00
13/05/2024	PI202405-00060	PREDIAL		\$0.00	\$2,016.81	\$2,016.81
13/05/2024	PI202405-00060	PREDIAL		\$2,016.81	\$0.00	\$0.00
14/05/2024	PI202405-00061	FACTURAS \$15,202.10 \$11,106.96=26,309.06		\$0.00	\$13,093.30	\$13,093.30
14/05/2024	PI202405-00061	FACTURAS \$15,202.10 \$11,106.96=26,309.06		\$0.00	\$198.00	\$13,291.30
14/05/2024	PI202405-00061	FACTURAS \$15,202.10 \$11,106.96=26,309.06		\$0.00	\$1,849.17	\$15,140.47
14/05/2024	PI202405-00061	FACTURAS \$15,202.10 \$11,106.96=26,309.06		\$0.00	\$2,806.96	\$17,947.43
14/05/2024	PI202405-00061	FACTURAS \$15,202.10 \$11,106.96=26,309.06		\$0.00	\$300.00	\$18,247.43
14/05/2024	PI202405-00061	FACTURAS \$15,202.10 \$11,106.96=26,309.06		\$0.00	\$8,061.63	\$26,309.06
14/05/2024	PI202405-00061	FACTURAS \$15,202.10 \$11,106.96=26,309.06		\$13,093.30	\$0.00	\$13,215.76
14/05/2024	PI202405-00061	FACTURAS \$15,202.10 \$11,106.96=26,309.06		\$198.00	\$0.00	\$13,017.76
14/05/2024	PI202405-00061	FACTURAS \$15,202.10 \$11,106.96=26,309.06		\$1,849.17	\$0.00	\$11,168.59
14/05/2024	PI202405-00061	FACTURAS \$15,202.10 \$11,106.96=26,309.06		\$2,806.96	\$0.00	\$8,361.63
14/05/2024	PI202405-00061	FACTURAS \$15,202.10 \$11,106.96=26,309.06		\$300.00	\$0.00	\$8,061.63
14/05/2024	PI202405-00061	FACTURAS \$15,202.10 \$11,106.96=26,309.06		\$8,061.63	\$0.00	\$0.00
14/05/2024	PI202405-00062	CATASTRAL		\$0.00	\$500.00	\$500.00
14/05/2024	PI202405-00062	CATASTRAL		\$0.00	\$392.00	\$892.00
14/05/2024	PI202405-00062	CATASTRAL		\$0.00	\$199.80	\$1,091.80
14/05/2024	PI202405-00062	CATASTRAL		\$500.00	\$0.00	\$591.80
14/05/2024	PI202405-00062	CATASTRAL		\$392.00	\$0.00	\$199.80
14/05/2024	PI202405-00062	CATASTRAL		\$199.80	\$0.00	\$0.00
14/05/2024	PI202405-00063	OFICIALES		\$0.00	\$6,999.00	\$6,999.00
14/05/2024	PI202405-00063	OFICIALES		\$6,999.00	\$0.00	\$0.00
14/05/2024	PI202405-00064	CATASTRAL \$3,000 \$3,000 \$1,519.99=\$7,519.99		\$0.00	\$7,267.99	\$7,267.99
14/05/2024	PI202405-00064	CATASTRAL \$3,000 \$3,000 \$1,519.99=\$7,519.99		\$0.00	\$98.00	\$7,365.99
14/05/2024	PI202405-00064	CATASTRAL \$3,000 \$3,000 \$1,519.99=\$7,519.99		\$0.00	\$55.00	\$7,420.99
14/05/2024	PI202405-00064	CATASTRAL \$3,000 \$3,000 \$1,519.99=\$7,519.99		\$0.00	\$99.00	\$7,519.99
14/05/2024	PI202405-00064	CATASTRAL \$3,000 \$3,000 \$1,519.99=\$7,519.99		\$7,267.99	\$0.00	\$252.00
14/05/2024	PI202405-00064	CATASTRAL \$3,000 \$3,000 \$1,519.99=\$7,519.99		\$98.00	\$0.00	\$154.00
14/05/2024	PI202405-00064	CATASTRAL \$3,000 \$3,000 \$1,519.99=\$7,519.99		\$55.00	\$0.00	\$99.00
14/05/2024	PI202405-00064	CATASTRAL \$3,000 \$3,000 \$1,519.99=\$7,519.99		\$99.00	\$0.00	\$0.00
14/05/2024	PI202405-00065	OFICIALES		\$0.00	\$200.00	\$200.00
14/05/2024	PI202405-00065	OFICIALES		\$0.00	\$290.00	\$490.00
14/05/2024	PI202405-00065	OFICIALES		\$0.00	\$933.00	\$1,423.00

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14/05/2024	PI202405-00065	OFICIALES		\$0.00	\$297.00	\$1,720.00
14/05/2024	PI202405-00065	OFICIALES		\$0.00	\$300.00	\$2,020.00
14/05/2024	PI202405-00065	OFICIALES		\$0.00	\$480.00	\$2,500.00
14/05/2024	PI202405-00065	OFICIALES		\$200.00	\$0.00	\$2,300.00
14/05/2024	PI202405-00065	OFICIALES		\$290.00	\$0.00	\$2,010.00
14/05/2024	PI202405-00065	OFICIALES		\$933.00	\$0.00	\$1,077.00
14/05/2024	PI202405-00065	OFICIALES		\$297.00	\$0.00	\$780.00
14/05/2024	PI202405-00065	OFICIALES		\$300.00	\$0.00	\$480.00
14/05/2024	PI202405-00065	OFICIALES		\$480.00	\$0.00	\$0.00
14/05/2024	PI202405-00066	VARIOS CORTES		\$0.00	\$35,000.00	\$35,000.00
14/05/2024	PI202405-00066	VARIOS CORTES		\$0.00	\$350.00	\$35,350.00
14/05/2024	PI202405-00066	VARIOS CORTES		\$0.00	\$350.00	\$35,700.00
14/05/2024	PI202405-00066	VARIOS CORTES		\$0.00	\$1,000.00	\$36,700.00
14/05/2024	PI202405-00066	VARIOS CORTES		\$0.00	\$1,230.00	\$37,930.00
14/05/2024	PI202405-00066	VARIOS CORTES		\$0.00	\$70.00	\$38,000.00
14/05/2024	PI202405-00066	VARIOS CORTES		\$35,000.00	\$0.00	\$3,000.00
14/05/2024	PI202405-00066	VARIOS CORTES		\$350.00	\$0.00	\$2,650.00
14/05/2024	PI202405-00066	VARIOS CORTES		\$350.00	\$0.00	\$2,300.00
14/05/2024	PI202405-00066	VARIOS CORTES		\$1,000.00	\$0.00	\$1,300.00
14/05/2024	PI202405-00066	VARIOS CORTES		\$1,230.00	\$0.00	\$70.00
14/05/2024	PI202405-00066	VARIOS CORTES		\$70.00	\$0.00	\$0.00
14/05/2024	PI202405-00067	PREDIAL		\$0.00	\$4,920.39	\$4,920.39
14/05/2024	PI202405-00067	PREDIAL		\$4,920.39	\$0.00	\$0.00
15/05/2024	PI202405-00068	PREDIAL \$382,506.70 \$19,546.34=402,053.04		\$0.00	\$17,744.04	\$17,744.04
15/05/2024	PI202405-00068	PREDIAL \$382,506.70 \$19,546.34=402,053.04		\$0.00	\$186,319.00	\$204,063.04
15/05/2024	PI202405-00068	PREDIAL \$382,506.70 \$19,546.34=402,053.04		\$0.00	\$197,990.00	\$402,053.04
15/05/2024	PI202405-00068	PREDIAL \$382,506.70 \$19,546.34=402,053.04		\$17,744.04	\$0.00	\$384,309.00
15/05/2024	PI202405-00068	PREDIAL \$382,506.70 \$19,546.34=402,053.04		\$186,319.00	\$0.00	\$197,990.00
15/05/2024	PI202405-00068	PREDIAL \$382,506.70 \$19,546.34=402,053.04		\$197,990.00	\$0.00	\$0.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$0.00	\$56,392.00	\$56,392.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$0.00	\$750.00	\$57,142.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$0.00	\$196.00	\$57,338.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$0.00	\$396.00	\$57,734.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$0.00	\$800.00	\$58,534.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$0.00	\$300.00	\$58,834.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$0.00	\$300.00	\$59,134.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$0.00	\$4,312.00	\$63,446.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$0.00	\$3,248.00	\$66,694.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$0.00	\$1,240.00	\$67,934.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$0.00	\$760.00	\$68,694.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$0.00	\$420.00	\$69,114.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$0.00	\$886.00	\$70,000.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$56,392.00	\$0.00	\$13,608.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$750.00	\$0.00	\$12,858.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$196.00	\$0.00	\$12,662.00

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15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$396.00	\$0.00	\$12,266.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$800.00	\$0.00	\$11,466.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$300.00	\$0.00	\$11,166.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$300.00	\$0.00	\$10,866.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$4,312.00	\$0.00	\$6,554.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$3,248.00	\$0.00	\$3,306.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$1,240.00	\$0.00	\$2,066.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$760.00	\$0.00	\$1,306.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$420.00	\$0.00	\$886.00
15/05/2024	PI202405-00069	CATASTRAL Y OFICIALES		\$886.00	\$0.00	\$0.00
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$0.00	\$1,430.00	\$1,430.00
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$0.00	\$350.00	\$1,780.00
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$0.00	\$375.00	\$2,155.00
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$0.00	\$1,231.45	\$3,386.45
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$0.00	\$1,535.00	\$4,921.45
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$0.00	\$30,510.84	\$35,432.29
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$0.00	\$5,000.00	\$40,432.29
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$0.00	\$816.00	\$41,248.29
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$0.00	\$693.00	\$41,941.29
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$1,430.00	\$0.00	\$40,511.29
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$350.00	\$0.00	\$40,161.29
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$375.00	\$0.00	\$39,786.29
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$1,231.45	\$0.00	\$38,554.84
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$1,535.00	\$0.00	\$37,019.84
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$30,510.84	\$0.00	\$6,509.00
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$5,000.00	\$0.00	\$1,509.00
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$816.00	\$0.00	\$693.00
15/05/2024	PI202405-00070	VARIOS CORTES \$21,941.29 \$10,000 \$10,000=41,941.29		\$693.00	\$0.00	\$0.00
15/05/2024	PI202405-00071	CATASTRALES		\$0.00	\$504.70	\$504.70
15/05/2024	PI202405-00071	CATASTRALES		\$504.70	\$0.00	\$0.00
16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700		\$0.00	\$4,972.00	\$4,972.00
16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700		\$0.00	\$8,097.61	\$13,069.61
16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700		\$0.00	\$2,500.00	\$15,569.61
16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700		\$0.00	\$588.00	\$16,157.61
16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700		\$0.00	\$590.00	\$16,747.61
16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700		\$0.00	\$3,560.00	\$20,307.61
16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700		\$0.00	\$564.49	\$20,872.10
16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700		\$0.00	\$2,827.90	\$23,700.00
16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700		\$4,972.00	\$0.00	\$18,728.00
16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700		\$8,097.61	\$0.00	\$10,630.39
16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700		\$2,500.00	\$0.00	\$8,130.39
16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700		\$588.00	\$0.00	\$7,542.39
16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700		\$590.00	\$0.00	\$6,952.39
16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700		\$3,560.00	\$0.00	\$3,392.39
16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700		\$564.49	\$0.00	\$2,827.90

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16/05/2024	PI202405-00072	CATASTRAL \$700 \$8,000 \$15,000=23,700	\$2,827.90	\$0.00	\$0.00
16/05/2024	PI202405-00073	FACTURAS \$14,314.87 \$270=14,584.87	\$0.00	\$14,584.87	\$14,584.87
16/05/2024	PI202405-00073	FACTURAS \$14,314.87 \$270=14,584.87	\$14,584.87	\$0.00	\$0.00
16/05/2024	PI202405-00074	FACTURAS	\$0.00	\$490.00	\$490.00
16/05/2024	PI202405-00074	FACTURAS	\$0.00	\$5,000.00	\$5,490.00
16/05/2024	PI202405-00074	FACTURAS	\$0.00	\$164.70	\$5,654.70
16/05/2024	PI202405-00074	FACTURAS	\$490.00	\$0.00	\$5,164.70
16/05/2024	PI202405-00074	FACTURAS	\$5,000.00	\$0.00	\$164.70
16/05/2024	PI202405-00074	FACTURAS	\$164.70	\$0.00	\$0.00
16/05/2024	PI202405-00075	CATASTRALES	\$0.00	\$6,731.52	\$6,731.52
16/05/2024	PI202405-00075	CATASTRALES	\$0.00	\$267.48	\$6,999.00
16/05/2024	PI202405-00075	CATASTRALES	\$0.00	\$98.00	\$7,097.00
16/05/2024	PI202405-00075	CATASTRALES	\$0.00	\$2,019.46	\$9,116.46
16/05/2024	PI202405-00075	CATASTRALES	\$0.00	\$67.31	\$9,183.77
16/05/2024	PI202405-00075	CATASTRALES	\$6,731.52	\$0.00	\$2,452.25
16/05/2024	PI202405-00075	CATASTRALES	\$267.48	\$0.00	\$2,184.77
16/05/2024	PI202405-00075	CATASTRALES	\$98.00	\$0.00	\$2,086.77
16/05/2024	PI202405-00075	CATASTRALES	\$2,019.46	\$0.00	\$67.31
16/05/2024	PI202405-00075	CATASTRALES	\$67.31	\$0.00	\$0.00
16/05/2024	PI202405-00076	CATASTRALES	\$0.00	\$6,728.89	\$6,728.89
16/05/2024	PI202405-00076	CATASTRALES	\$0.00	\$99.00	\$6,827.89
16/05/2024	PI202405-00076	CATASTRALES	\$0.00	\$2,018.67	\$8,846.56
16/05/2024	PI202405-00076	CATASTRALES	\$0.00	\$336.40	\$9,182.96
16/05/2024	PI202405-00076	CATASTRALES	\$6,728.89	\$0.00	\$2,454.07
16/05/2024	PI202405-00076	CATASTRALES	\$99.00	\$0.00	\$2,355.07
16/05/2024	PI202405-00076	CATASTRALES	\$2,018.67	\$0.00	\$336.40
16/05/2024	PI202405-00076	CATASTRALES	\$336.40	\$0.00	\$0.00
16/05/2024	PI202405-00077	PREDIAL \$2,256 \$5,000=7,256	\$0.00	\$7,256.00	\$7,256.00
16/05/2024	PI202405-00077	PREDIAL \$2,256 \$5,000=7,256	\$7,256.00	\$0.00	\$0.00
16/05/2024	PI202405-00078	PREDIAL	\$0.00	\$887.23	\$887.23
16/05/2024	PI202405-00078	PREDIAL	\$0.00	\$9,865.86	\$10,753.09
16/05/2024	PI202405-00078	PREDIAL	\$0.00	\$4,409.42	\$15,162.51
16/05/2024	PI202405-00078	PREDIAL	\$0.00	\$63.77	\$15,226.28
16/05/2024	PI202405-00078	PREDIAL	\$0.00	\$218.09	\$15,444.37
16/05/2024	PI202405-00078	PREDIAL	\$887.23	\$0.00	\$14,557.14
16/05/2024	PI202405-00078	PREDIAL	\$9,865.86	\$0.00	\$4,691.28
16/05/2024	PI202405-00078	PREDIAL	\$4,409.42	\$0.00	\$281.86
16/05/2024	PI202405-00078	PREDIAL	\$63.77	\$0.00	\$218.09
16/05/2024	PI202405-00078	PREDIAL	\$218.09	\$0.00	\$0.00
16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	\$0.00	-\$4,972.00	-\$4,972.00
16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	\$0.00	-\$8,097.61	-\$13,069.61
16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	\$0.00	-\$2,500.00	-\$15,569.61
16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	\$0.00	-\$588.00	-\$16,157.61
16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	\$0.00	-\$590.00	-\$16,747.61
16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	\$0.00	-\$3,560.00	-\$20,307.61

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16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	\$0.00	-\$564.49	-\$20,872.10
16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	\$0.00	-\$2,827.90	-\$23,700.00
16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	-\$4,972.00	\$0.00	-\$18,728.00
16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	-\$8,097.61	\$0.00	-\$10,630.39
16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	-\$2,500.00	\$0.00	-\$8,130.39
16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	-\$588.00	\$0.00	-\$7,542.39
16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	-\$590.00	\$0.00	-\$6,952.39
16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	-\$3,560.00	\$0.00	-\$3,392.39
16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	-\$564.49	\$0.00	-\$2,827.90
16/05/2024	PI202405-00189	Póliza de cancelación de PI202405-00072 correspondiente al documento origen BAI312-202405-0090.	-\$2,827.90	\$0.00	\$0.00
17/05/2024	PI202405-00079	CATASTRAL	\$0.00	\$113.30	\$113.30
17/05/2024	PI202405-00079	CATASTRAL	\$113.30	\$0.00	\$0.00
17/05/2024	PI202405-00080	OFICIALES	\$0.00	\$1,602.08	\$1,602.08
17/05/2024	PI202405-00080	OFICIALES	\$1,602.08	\$0.00	\$0.00
17/05/2024	PI202405-00081	FACTURAS	\$0.00	\$201.88	\$201.88
17/05/2024	PI202405-00081	FACTURAS	\$201.88	\$0.00	\$0.00
20/05/2024	PI202405-00082	OFICIALES	\$0.00	\$500.00	\$500.00
20/05/2024	PI202405-00082	OFICIALES	\$0.00	\$1,083.98	\$1,583.98
20/05/2024	PI202405-00082	OFICIALES	\$0.00	\$80.00	\$1,663.98
20/05/2024	PI202405-00082	OFICIALES	\$0.00	\$1,760.00	\$3,423.98
20/05/2024	PI202405-00082	OFICIALES	\$0.00	\$297.00	\$3,720.98
20/05/2024	PI202405-00082	OFICIALES	\$0.00	\$0.00	\$3,720.98
20/05/2024	PI202405-00082	OFICIALES	\$0.00	\$1,800.00	\$5,520.98
20/05/2024	PI202405-00082	OFICIALES	\$0.00	\$11,930.00	\$17,450.98
20/05/2024	PI202405-00082	OFICIALES	\$500.00	\$0.00	\$16,950.98
20/05/2024	PI202405-00082	OFICIALES	\$1,083.98	\$0.00	\$15,867.00
20/05/2024	PI202405-00082	OFICIALES	\$80.00	\$0.00	\$15,787.00
20/05/2024	PI202405-00082	OFICIALES	\$1,760.00	\$0.00	\$14,027.00
20/05/2024	PI202405-00082	OFICIALES	\$297.00	\$0.00	\$13,730.00
20/05/2024	PI202405-00082	OFICIALES	\$0.00	\$0.00	\$13,730.00
20/05/2024	PI202405-00082	OFICIALES	\$1,800.00	\$0.00	\$11,930.00
20/05/2024	PI202405-00082	OFICIALES	\$11,930.00	\$0.00	\$0.00
20/05/2024	PI202405-00083	CATASTRALES	\$0.00	\$115.36	\$115.36
20/05/2024	PI202405-00083	CATASTRALES	\$115.36	\$0.00	\$0.00
20/05/2024	PI202405-00084	FACTURAS	\$0.00	\$158.62	\$158.62
20/05/2024	PI202405-00084	FACTURAS	\$158.62	\$0.00	\$0.00
20/05/2024	PI202405-00085	OFICIALES	\$0.00	\$500.00	\$500.00
20/05/2024	PI202405-00085	OFICIALES	\$0.00	\$1,083.98	\$1,583.98
20/05/2024	PI202405-00085	OFICIALES	\$0.00	\$80.00	\$1,663.98
20/05/2024	PI202405-00085	OFICIALES	\$0.00	\$1,760.00	\$3,423.98
20/05/2024	PI202405-00085	OFICIALES	\$0.00	\$297.00	\$3,720.98
20/05/2024	PI202405-00085	OFICIALES	\$0.00	\$530.00	\$4,250.98
20/05/2024	PI202405-00085	OFICIALES	\$0.00	\$1,800.00	\$6,050.98
20/05/2024	PI202405-00085	OFICIALES	\$0.00	\$10,608.00	\$16,658.98
20/05/2024	PI202405-00085	OFICIALES	\$0.00	\$792.00	\$17,450.98

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20/05/2024	PI202405-00085	OFICIALES		\$500.00	\$0.00	\$16,950.98
20/05/2024	PI202405-00085	OFICIALES		\$1,083.98	\$0.00	\$15,867.00
20/05/2024	PI202405-00085	OFICIALES		\$80.00	\$0.00	\$15,787.00
20/05/2024	PI202405-00085	OFICIALES		\$1,760.00	\$0.00	\$14,027.00
20/05/2024	PI202405-00085	OFICIALES		\$297.00	\$0.00	\$13,730.00
20/05/2024	PI202405-00085	OFICIALES		\$530.00	\$0.00	\$13,200.00
20/05/2024	PI202405-00085	OFICIALES		\$1,800.00	\$0.00	\$11,400.00
20/05/2024	PI202405-00085	OFICIALES		\$10,608.00	\$0.00	\$792.00
20/05/2024	PI202405-00085	OFICIALES		\$792.00	\$0.00	\$0.00
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$0.00	\$2,500.00	\$2,500.00
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$0.00	\$1,463.76	\$3,963.76
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$0.00	\$200.00	\$4,163.76
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$0.00	\$160.00	\$4,323.76
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$0.00	\$850.00	\$5,173.76
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$0.00	\$1,830.00	\$7,003.76
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$0.00	\$5,500.99	\$12,504.75
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$0.00	\$1,480.00	\$13,984.75
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$0.00	\$2,150.00	\$16,134.75
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$0.00	\$1,030.00	\$17,164.75
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$0.00	\$874.00	\$18,038.75
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$0.00	\$4,850.00	\$22,888.75
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$0.00	\$210.00	\$23,098.75
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$0.00	\$1,977.00	\$25,075.75
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$0.00	\$3,251.98	\$28,327.73
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$2,500.00	\$0.00	\$25,827.73
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$1,463.76	\$0.00	\$24,363.97
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$200.00	\$0.00	\$24,163.97
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$160.00	\$0.00	\$24,003.97
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$850.00	\$0.00	\$23,153.97
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$1,830.00	\$0.00	\$21,323.97
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$5,500.99	\$0.00	\$15,822.98
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$1,480.00	\$0.00	\$14,342.98
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$2,150.00	\$0.00	\$12,192.98
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$1,030.00	\$0.00	\$11,162.98
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$874.00	\$0.00	\$10,288.98
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$4,850.00	\$0.00	\$5,438.98
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$210.00	\$0.00	\$5,228.98
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$1,977.00	\$0.00	\$3,251.98
20/05/2024	PI202405-00086	VARIOS CORTES \$2,010.74 \$15,000 \$11,316.99=28,327.73		\$3,251.98	\$0.00	\$0.00
20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.		\$0.00	-\$80.00	-\$80.00
20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.		-\$80.00	\$0.00	\$0.00
20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.		-\$1,760.00	\$0.00	\$1,760.00
20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.		\$0.00	-\$1,760.00	\$0.00
20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.		-\$500.00	\$0.00	\$500.00
20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.		\$0.00	-\$500.00	\$0.00

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20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.	\$0.00	-\$297.00	-\$297.00
20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.	-\$297.00	\$0.00	\$0.00
20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.	\$0.00	-\$11,930.00	-\$11,930.00
20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.	-\$11,930.00	\$0.00	\$0.00
20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.	\$0.00	\$0.00	\$0.00
20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.	\$0.00	-\$1,800.00	-\$1,800.00
20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.	\$0.00	\$0.00	-\$1,800.00
20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.	-\$1,800.00	\$0.00	\$0.00
20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.	-\$1,083.98	\$0.00	\$1,083.98
20/05/2024	PI202405-00108	Póliza de cancelación de PI202405-00082 correspondiente al documento origen BAI312-202405-0094.	\$0.00	-\$1,083.98	\$0.00
21/05/2024	PI202405-00087	CATASTRAL DEPOSITO X \$102,590.49 SOLO SE TOMO LO DEL CORTE	\$0.00	\$35,061.27	\$35,061.27
21/05/2024	PI202405-00087	CATASTRAL DEPOSITO X \$102,590.49 SOLO SE TOMO LO DEL CORTE	\$0.00	\$98.00	\$35,159.27
21/05/2024	PI202405-00087	CATASTRAL DEPOSITO X \$102,590.49 SOLO SE TOMO LO DEL CORTE	\$0.00	\$692.00	\$35,851.27
21/05/2024	PI202405-00087	CATASTRAL DEPOSITO X \$102,590.49 SOLO SE TOMO LO DEL CORTE	\$0.00	\$10,518.39	\$46,369.66
21/05/2024	PI202405-00087	CATASTRAL DEPOSITO X \$102,590.49 SOLO SE TOMO LO DEL CORTE	\$0.00	\$1,115.13	\$47,484.79
21/05/2024	PI202405-00087	CATASTRAL DEPOSITO X \$102,590.49 SOLO SE TOMO LO DEL CORTE	\$35,061.27	\$0.00	\$12,423.52
21/05/2024	PI202405-00087	CATASTRAL DEPOSITO X \$102,590.49 SOLO SE TOMO LO DEL CORTE	\$98.00	\$0.00	\$12,325.52
21/05/2024	PI202405-00087	CATASTRAL DEPOSITO X \$102,590.49 SOLO SE TOMO LO DEL CORTE	\$692.00	\$0.00	\$11,633.52
21/05/2024	PI202405-00087	CATASTRAL DEPOSITO X \$102,590.49 SOLO SE TOMO LO DEL CORTE	\$10,518.39	\$0.00	\$1,115.13
21/05/2024	PI202405-00087	CATASTRAL DEPOSITO X \$102,590.49 SOLO SE TOMO LO DEL CORTE	\$1,115.13	\$0.00	\$0.00
21/05/2024	PI202405-00088	CATASTRAL	\$0.00	\$686.00	\$686.00
21/05/2024	PI202405-00088	CATASTRAL	\$0.00	\$78.26	\$764.26
21/05/2024	PI202405-00088	CATASTRAL	\$686.00	\$0.00	\$78.26
21/05/2024	PI202405-00088	CATASTRAL	\$78.26	\$0.00	\$0.00
21/05/2024	PI202405-00090	FACTURAS	\$0.00	\$7,227.30	\$7,227.30
21/05/2024	PI202405-00090	FACTURAS	\$7,227.30	\$0.00	\$0.00
21/05/2024	PI202405-00091	CATASTRALES	\$0.00	\$3,255.00	\$3,255.00
21/05/2024	PI202405-00091	CATASTRALES	\$0.00	\$2,000.00	\$5,255.00
21/05/2024	PI202405-00091	CATASTRALES	\$0.00	\$1,398.00	\$6,653.00
21/05/2024	PI202405-00091	CATASTRALES	\$0.00	\$112.00	\$6,765.00
21/05/2024	PI202405-00091	CATASTRALES	\$0.00	\$515.00	\$7,280.00
21/05/2024	PI202405-00091	CATASTRALES	\$0.00	\$700.00	\$7,980.00
21/05/2024	PI202405-00091	CATASTRALES	\$3,255.00	\$0.00	\$4,725.00
21/05/2024	PI202405-00091	CATASTRALES	\$2,000.00	\$0.00	\$2,725.00
21/05/2024	PI202405-00091	CATASTRALES	\$1,398.00	\$0.00	\$1,327.00
21/05/2024	PI202405-00091	CATASTRALES	\$112.00	\$0.00	\$1,215.00
21/05/2024	PI202405-00091	CATASTRALES	\$515.00	\$0.00	\$700.00
21/05/2024	PI202405-00091	CATASTRALES	\$700.00	\$0.00	\$0.00
21/05/2024	PI202405-00092	PREDIAL	\$0.00	\$12,090.00	\$12,090.00
21/05/2024	PI202405-00092	PREDIAL	\$12,090.00	\$0.00	\$0.00
21/05/2024	PI202405-00094	PREDIAL	\$0.00	\$391.71	\$391.71
21/05/2024	PI202405-00094	PREDIAL	\$0.00	\$9,244.08	\$9,635.79
21/05/2024	PI202405-00094	PREDIAL	\$0.00	\$7,926.18	\$17,561.97
21/05/2024	PI202405-00094	PREDIAL	\$0.00	\$533.60	\$18,095.57
21/05/2024	PI202405-00094	PREDIAL	\$0.00	\$63.77	\$18,159.34



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21/05/2024	PI202405-00094	PREDIAL	\$0.00	\$544.78	\$18,704.12
21/05/2024	PI202405-00094	PREDIAL	\$391.71	\$0.00	\$18,312.41
21/05/2024	PI202405-00094	PREDIAL	\$9,244.08	\$0.00	\$9,068.33
21/05/2024	PI202405-00094	PREDIAL	\$7,926.18	\$0.00	\$1,142.15
21/05/2024	PI202405-00094	PREDIAL	\$533.60	\$0.00	\$608.55
21/05/2024	PI202405-00094	PREDIAL	\$63.77	\$0.00	\$544.78
21/05/2024	PI202405-00094	PREDIAL	\$544.78	\$0.00	\$0.00
21/05/2024	PI202405-00095	PREDIAL	\$0.00	\$20,030.00	\$20,030.00
21/05/2024	PI202405-00095	PREDIAL	\$20,030.00	\$0.00	\$0.00
21/05/2024	PI202405-00096	PREDIAL	\$0.00	\$6,666.78	\$6,666.78
21/05/2024	PI202405-00096	PREDIAL	\$0.00	\$5,124.06	\$11,790.84
21/05/2024	PI202405-00096	PREDIAL	\$0.00	\$6,636.02	\$18,426.86
21/05/2024	PI202405-00096	PREDIAL	\$0.00	\$1,051.36	\$19,478.22
21/05/2024	PI202405-00096	PREDIAL	\$0.00	\$1,040.83	\$20,519.05
21/05/2024	PI202405-00096	PREDIAL	\$0.00	\$615.81	\$21,134.86
21/05/2024	PI202405-00096	PREDIAL	\$6,666.78	\$0.00	\$14,468.08
21/05/2024	PI202405-00096	PREDIAL	\$5,124.06	\$0.00	\$9,344.02
21/05/2024	PI202405-00096	PREDIAL	\$6,636.02	\$0.00	\$2,708.00
21/05/2024	PI202405-00096	PREDIAL	\$1,051.36	\$0.00	\$1,656.64
21/05/2024	PI202405-00096	PREDIAL	\$1,040.83	\$0.00	\$615.81
21/05/2024	PI202405-00096	PREDIAL	\$615.81	\$0.00	\$0.00
21/05/2024	PI202405-00097	PREDIAL	\$0.00	\$8,434.00	\$8,434.00
21/05/2024	PI202405-00097	PREDIAL	\$8,434.00	\$0.00	\$0.00
21/05/2024	PI202405-00098	PREDIAL	\$0.00	\$14,058.09	\$14,058.09
21/05/2024	PI202405-00098	PREDIAL	\$0.00	\$6,094.91	\$20,153.00
21/05/2024	PI202405-00098	PREDIAL	\$0.00	\$3,197.80	\$23,350.80
21/05/2024	PI202405-00098	PREDIAL	\$0.00	\$806.22	\$24,157.02
21/05/2024	PI202405-00098	PREDIAL	\$0.00	\$724.21	\$24,881.23
21/05/2024	PI202405-00098	PREDIAL	\$14,058.09	\$0.00	\$10,823.14
21/05/2024	PI202405-00098	PREDIAL	\$6,094.91	\$0.00	\$4,728.23
21/05/2024	PI202405-00098	PREDIAL	\$3,197.80	\$0.00	\$1,530.43
21/05/2024	PI202405-00098	PREDIAL	\$806.22	\$0.00	\$724.21
21/05/2024	PI202405-00098	PREDIAL	\$724.21	\$0.00	\$0.00
21/05/2024	PI202405-00099	PREDIAL	\$0.00	\$3,891.27	\$3,891.27
21/05/2024	PI202405-00099	PREDIAL	\$0.00	\$28,478.64	\$32,369.91
21/05/2024	PI202405-00099	PREDIAL	\$0.00	\$17,898.74	\$50,268.65
21/05/2024	PI202405-00099	PREDIAL	\$0.00	\$3,277.97	\$53,546.62
21/05/2024	PI202405-00099	PREDIAL	\$0.00	\$1,303.27	\$54,849.89
21/05/2024	PI202405-00099	PREDIAL	\$3,891.27	\$0.00	\$50,958.62
21/05/2024	PI202405-00099	PREDIAL	\$28,478.64	\$0.00	\$22,479.98
21/05/2024	PI202405-00099	PREDIAL	\$17,898.74	\$0.00	\$4,581.24
21/05/2024	PI202405-00099	PREDIAL	\$3,277.97	\$0.00	\$1,303.27
21/05/2024	PI202405-00099	PREDIAL	\$1,303.27	\$0.00	\$0.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$0.00	\$3,175.00	\$3,175.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$0.00	\$40.00	\$3,215.00

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21/05/2024	PI202405-00100	VARIOS CORTES	\$0.00	\$80.00	\$3,295.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$0.00	\$1,975.00	\$5,270.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$0.00	\$1,190.00	\$6,460.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$0.00	\$2,062.00	\$8,522.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$0.00	\$3,500.00	\$12,022.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$0.00	\$350.00	\$12,372.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$0.00	\$3,140.00	\$15,512.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$3,175.00	\$0.00	\$12,337.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$40.00	\$0.00	\$12,297.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$80.00	\$0.00	\$12,217.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$1,975.00	\$0.00	\$10,242.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$1,190.00	\$0.00	\$9,052.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$2,062.00	\$0.00	\$6,990.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$3,500.00	\$0.00	\$3,490.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$350.00	\$0.00	\$3,140.00
21/05/2024	PI202405-00100	VARIOS CORTES	\$3,140.00	\$0.00	\$0.00
22/05/2024	PI202405-00101	OFICIALES \$24,910 y\$ 130,880=155,790	\$0.00	\$155,790.00	\$155,790.00
22/05/2024	PI202405-00101	OFICIALES \$24,910 y\$ 130,880=155,790	\$155,790.00	\$0.00	\$0.00
22/05/2024	PI202405-00102	CATASTRAL \$55,105.70 ESTO SE TOMO DE UN DEPOSITO PO 102,590.49 \$13,590.75=68,696.45	\$0.00	\$50,467.83	\$50,467.83
22/05/2024	PI202405-00102	CATASTRAL \$55,105.70 ESTO SE TOMO DE UN DEPOSITO PO 102,590.49 \$13,590.75=68,696.45	\$0.00	\$792.00	\$51,259.83
22/05/2024	PI202405-00102	CATASTRAL \$55,105.70 ESTO SE TOMO DE UN DEPOSITO PO 102,590.49 \$13,590.75=68,696.45	\$0.00	\$15,140.37	\$66,400.20
22/05/2024	PI202405-00102	CATASTRAL \$55,105.70 ESTO SE TOMO DE UN DEPOSITO PO 102,590.49 \$13,590.75=68,696.45	\$0.00	\$2,296.25	\$68,696.45
22/05/2024	PI202405-00102	CATASTRAL \$55,105.70 ESTO SE TOMO DE UN DEPOSITO PO 102,590.49 \$13,590.75=68,696.45	\$50,467.83	\$0.00	\$18,228.62
22/05/2024	PI202405-00102	CATASTRAL \$55,105.70 ESTO SE TOMO DE UN DEPOSITO PO 102,590.49 \$13,590.75=68,696.45	\$792.00	\$0.00	\$17,436.62
22/05/2024	PI202405-00102	CATASTRAL \$55,105.70 ESTO SE TOMO DE UN DEPOSITO PO 102,590.49 \$13,590.75=68,696.45	\$15,140.37	\$0.00	\$2,296.25
22/05/2024	PI202405-00102	CATASTRAL \$55,105.70 ESTO SE TOMO DE UN DEPOSITO PO 102,590.49 \$13,590.75=68,696.45	\$2,296.25	\$0.00	\$0.00
22/05/2024	PI202405-00103	CATASTRAL	\$0.00	\$3,203.01	\$3,203.01
22/05/2024	PI202405-00103	CATASTRAL	\$0.00	\$392.00	\$3,595.01
22/05/2024	PI202405-00103	CATASTRAL	\$0.00	\$219.99	\$3,815.00
22/05/2024	PI202405-00103	CATASTRAL	\$0.00	\$99.00	\$3,914.00
22/05/2024	PI202405-00103	CATASTRAL	\$0.00	\$960.90	\$4,874.90
22/05/2024	PI202405-00103	CATASTRAL	\$0.00	\$2,678.36	\$7,553.26
22/05/2024	PI202405-00103	CATASTRAL	\$3,203.01	\$0.00	\$4,350.25
22/05/2024	PI202405-00103	CATASTRAL	\$392.00	\$0.00	\$3,958.25
22/05/2024	PI202405-00103	CATASTRAL	\$219.99	\$0.00	\$3,738.26
22/05/2024	PI202405-00103	CATASTRAL	\$99.00	\$0.00	\$3,639.26
22/05/2024	PI202405-00103	CATASTRAL	\$960.90	\$0.00	\$2,678.36
22/05/2024	PI202405-00103	CATASTRAL	\$2,678.36	\$0.00	\$0.00
23/05/2024	PI202405-00104	CATASTRALES	\$0.00	\$17,672.15	\$17,672.15
23/05/2024	PI202405-00104	CATASTRALES	\$0.00	\$99.00	\$17,771.15
23/05/2024	PI202405-00104	CATASTRALES	\$17,672.15	\$0.00	\$99.00
23/05/2024	PI202405-00104	CATASTRALES	\$99.00	\$0.00	\$0.00
23/05/2024	PI202405-00105	CATASTRALES	\$0.00	\$98.00	\$98.00
23/05/2024	PI202405-00105	CATASTRALES	\$0.00	\$4.62	\$102.62
23/05/2024	PI202405-00105	CATASTRALES	\$0.00	\$56.00	\$158.62

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23/05/2024	PI202405-00105	CATASTRALES	\$98.00	\$0.00	\$60.62
23/05/2024	PI202405-00105	CATASTRALES	\$4.62	\$0.00	\$56.00
23/05/2024	PI202405-00105	CATASTRALES	\$56.00	\$0.00	\$0.00
23/05/2024	PI202405-00106	OFICIALES	\$0.00	\$750.00	\$750.00
23/05/2024	PI202405-00106	OFICIALES	\$0.00	\$40.00	\$790.00
23/05/2024	PI202405-00106	OFICIALES	\$0.00	\$116.40	\$906.40
23/05/2024	PI202405-00106	OFICIALES	\$750.00	\$0.00	\$156.40
23/05/2024	PI202405-00106	OFICIALES	\$40.00	\$0.00	\$116.40
23/05/2024	PI202405-00106	OFICIALES	\$116.40	\$0.00	\$0.00
23/05/2024	PI202405-00107	FACTURAS	\$0.00	\$500.00	\$500.00
23/05/2024	PI202405-00107	FACTURAS	\$500.00	\$0.00	\$0.00
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$775.00	\$775.00
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$408.02	\$1,183.02
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$400.00	\$1,583.02
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$40.00	\$1,623.02
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$330.00	\$1,953.02
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$815.00	\$2,768.02
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$11,158.03	\$13,926.05
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$2,079.00	\$16,005.05
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$600.00	\$16,605.05
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$3,248.00	\$19,853.05
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$210.00	\$20,063.05
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$1,000.00	\$21,063.05
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$1,000.00	\$22,063.05
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$1,500.00	\$23,563.05
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$208.00	\$23,771.05
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$0.00	\$1,228.95	\$25,000.00
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$775.00	\$0.00	\$24,225.00
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$408.02	\$0.00	\$23,816.98
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$400.00	\$0.00	\$23,416.98
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$40.00	\$0.00	\$23,376.98
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$330.00	\$0.00	\$23,046.98
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$815.00	\$0.00	\$22,231.98
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$11,158.03	\$0.00	\$11,073.95
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$2,079.00	\$0.00	\$8,994.95
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$600.00	\$0.00	\$8,394.95
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$3,248.00	\$0.00	\$5,146.95
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$210.00	\$0.00	\$4,936.95
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$1,000.00	\$0.00	\$3,936.95
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$1,000.00	\$0.00	\$2,936.95
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$1,500.00	\$0.00	\$1,436.95
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$208.00	\$0.00	\$1,228.95
23/05/2024	PI202405-00109	OFICIALES Y CATASTRALES \$15,000 \$10,000=25,000	\$1,228.95	\$0.00	\$0.00
23/05/2024	PI202405-00110	PREDIAL	\$0.00	\$13,443.00	\$13,443.00
23/05/2024	PI202405-00110	PREDIAL	\$13,443.00	\$0.00	\$0.00

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24/05/2024	PI202405-00111	VARIOS CORTES	\$0.00	\$154,387.82	\$154,387.82
24/05/2024	PI202405-00111	VARIOS CORTES	\$0.00	\$198.00	\$154,585.82
24/05/2024	PI202405-00111	VARIOS CORTES	\$0.00	\$280.00	\$154,865.82
24/05/2024	PI202405-00111	VARIOS CORTES	\$0.00	\$4,825.65	\$159,691.47
24/05/2024	PI202405-00111	VARIOS CORTES	\$0.00	\$482.65	\$160,174.12
24/05/2024	PI202405-00111	VARIOS CORTES	\$0.00	\$1,860.00	\$162,034.12
24/05/2024	PI202405-00111	VARIOS CORTES	\$0.00	\$290.00	\$162,324.12
24/05/2024	PI202405-00111	VARIOS CORTES	\$0.00	\$556.40	\$162,880.52
24/05/2024	PI202405-00111	VARIOS CORTES	\$0.00	\$297.00	\$163,177.52
24/05/2024	PI202405-00111	VARIOS CORTES	\$0.00	\$800.00	\$163,977.52
24/05/2024	PI202405-00111	VARIOS CORTES	\$0.00	\$916.48	\$164,894.00
24/05/2024	PI202405-00111	VARIOS CORTES	\$154,387.82	\$0.00	\$10,506.18
24/05/2024	PI202405-00111	VARIOS CORTES	\$198.00	\$0.00	\$10,308.18
24/05/2024	PI202405-00111	VARIOS CORTES	\$280.00	\$0.00	\$10,028.18
24/05/2024	PI202405-00111	VARIOS CORTES	\$4,825.65	\$0.00	\$5,202.53
24/05/2024	PI202405-00111	VARIOS CORTES	\$482.65	\$0.00	\$4,719.88
24/05/2024	PI202405-00111	VARIOS CORTES	\$1,860.00	\$0.00	\$2,859.88
24/05/2024	PI202405-00111	VARIOS CORTES	\$290.00	\$0.00	\$2,569.88
24/05/2024	PI202405-00111	VARIOS CORTES	\$556.40	\$0.00	\$2,013.48
24/05/2024	PI202405-00111	VARIOS CORTES	\$297.00	\$0.00	\$1,716.48
24/05/2024	PI202405-00111	VARIOS CORTES	\$800.00	\$0.00	\$916.48
24/05/2024	PI202405-00111	VARIOS CORTES	\$916.48	\$0.00	\$0.00
24/05/2024	PI202405-00112	CATASTRAL	\$0.00	\$5,116.43	\$5,116.43
24/05/2024	PI202405-00112	CATASTRAL	\$0.00	\$294.00	\$5,410.43
24/05/2024	PI202405-00112	CATASTRAL	\$0.00	\$88.98	\$5,499.41
24/05/2024	PI202405-00112	CATASTRAL	\$5,116.43	\$0.00	\$382.98
24/05/2024	PI202405-00112	CATASTRAL	\$294.00	\$0.00	\$88.98
24/05/2024	PI202405-00112	CATASTRAL	\$88.98	\$0.00	\$0.00
24/05/2024	PI202405-00113	FACTURAS	\$0.00	\$83,081.47	\$83,081.47
24/05/2024	PI202405-00113	FACTURAS	\$0.00	\$198.00	\$83,279.47
24/05/2024	PI202405-00113	FACTURAS	\$83,081.47	\$0.00	\$198.00
24/05/2024	PI202405-00113	FACTURAS	\$198.00	\$0.00	\$0.00
27/05/2024	PI202405-00114	FACTURAS	\$0.00	\$393.12	\$393.12
27/05/2024	PI202405-00114	FACTURAS	\$393.12	\$0.00	\$0.00
27/05/2024	PI202405-00116	FACTURAS \$13,277.37 \$13,277.37 \$13,277.37=39,832.11	\$0.00	\$39,832.11	\$39,832.11
27/05/2024	PI202405-00116	FACTURAS \$13,277.37 \$13,277.37 \$13,277.37=39,832.11	\$39,832.11	\$0.00	\$0.00
27/05/2024	PI202405-00117	OFICIALES	\$0.00	\$1,030.00	\$1,030.00
27/05/2024	PI202405-00117	OFICIALES	\$1,030.00	\$0.00	\$0.00
27/05/2024	PI202405-00118	Póliza de cancelación de PI202405-00117 correspondiente al documento origen BAI312-202405-0155.	\$0.00	-\$1,030.00	-\$1,030.00
27/05/2024	PI202405-00118	Póliza de cancelación de PI202405-00117 correspondiente al documento origen BAI312-202405-0155.	-\$1,030.00	\$0.00	\$0.00
27/05/2024	PI202405-00119	OFICIALES	\$0.00	\$1,030.00	\$1,030.00
27/05/2024	PI202405-00119	OFICIALES	\$1,030.00	\$0.00	\$0.00
27/05/2024	PI202405-00120	CATASTRAL	\$0.00	\$1,130.94	\$1,130.94
27/05/2024	PI202405-00120	CATASTRAL	\$1,130.94	\$0.00	\$0.00
27/05/2024	PI202405-00121	FACTURAS	\$0.00	\$7,375.44	\$7,375.44

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27/05/2024	PI202405-00121	FACTURAS	\$7,375.44	\$0.00	\$0.00
27/05/2024	PI202405-00122	LIC MUNICIPALES	\$0.00	\$210.00	\$210.00
27/05/2024	PI202405-00122	LIC MUNICIPALES	\$210.00	\$0.00	\$0.00
28/05/2024	PI202405-00123	CATASTRAL	\$0.00	\$6,705.51	\$6,705.51
28/05/2024	PI202405-00123	CATASTRAL	\$0.00	\$98.00	\$6,803.51
28/05/2024	PI202405-00123	CATASTRAL	\$0.00	\$99.00	\$6,902.51
28/05/2024	PI202405-00123	CATASTRAL	\$6,705.51	\$0.00	\$197.00
28/05/2024	PI202405-00123	CATASTRAL	\$98.00	\$0.00	\$99.00
28/05/2024	PI202405-00123	CATASTRAL	\$99.00	\$0.00	\$0.00
28/05/2024	PI202405-00124	OFICIALES	\$0.00	\$774.56	\$774.56
28/05/2024	PI202405-00124	OFICIALES	\$774.56	\$0.00	\$0.00
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$0.00	\$31,661.40	\$31,661.40
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$0.00	\$1,260.00	\$32,921.40
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$0.00	\$2,000.00	\$34,921.40
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$0.00	\$1,110.00	\$36,031.40
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$0.00	\$550.00	\$36,581.40
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$0.00	\$980.00	\$37,561.40
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$0.00	\$630.00	\$38,191.40
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$0.00	\$2,088.34	\$40,279.74
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$0.00	\$2,093.26	\$42,373.00
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$0.00	\$3,977.00	\$46,350.00
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$31,661.40	\$0.00	\$14,688.60
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$1,260.00	\$0.00	\$13,428.60
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$2,000.00	\$0.00	\$11,428.60
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$1,110.00	\$0.00	\$10,318.60
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$550.00	\$0.00	\$9,768.60
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$980.00	\$0.00	\$8,788.60
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$630.00	\$0.00	\$8,158.60
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$2,088.34	\$0.00	\$6,070.26
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$2,093.26	\$0.00	\$3,977.00
28/05/2024	PI202405-00125	CATASTRAL Y OFICIALES	\$3,977.00	\$0.00	\$0.00
28/05/2024	PI202405-00126	CATASTRAL \$3,700 \$700=4400	\$0.00	\$3,000.00	\$3,000.00
28/05/2024	PI202405-00126	CATASTRAL \$3,700 \$700=4400	\$0.00	\$1,400.00	\$4,400.00
28/05/2024	PI202405-00126	CATASTRAL \$3,700 \$700=4400	\$3,000.00	\$0.00	\$1,400.00
28/05/2024	PI202405-00126	CATASTRAL \$3,700 \$700=4400	\$1,400.00	\$0.00	\$0.00
28/05/2024	PI202405-00127	OFICIALES \$10,000 \$10,000 \$15,000=35,000	\$0.00	\$35,000.00	\$35,000.00
28/05/2024	PI202405-00127	OFICIALES \$10,000 \$10,000 \$15,000=35,000	\$35,000.00	\$0.00	\$0.00
28/05/2024	PI202405-00128	VARIOS CORTES \$10,000 \$3,480=13,480	\$0.00	\$210.00	\$210.00
28/05/2024	PI202405-00128	VARIOS CORTES \$10,000 \$3,480=13,480	\$0.00	\$870.00	\$1,080.00
28/05/2024	PI202405-00128	VARIOS CORTES \$10,000 \$3,480=13,480	\$0.00	\$12,400.00	\$13,480.00
28/05/2024	PI202405-00128	VARIOS CORTES \$10,000 \$3,480=13,480	\$210.00	\$0.00	\$13,270.00
28/05/2024	PI202405-00128	VARIOS CORTES \$10,000 \$3,480=13,480	\$870.00	\$0.00	\$12,400.00
28/05/2024	PI202405-00128	VARIOS CORTES \$10,000 \$3,480=13,480	\$12,400.00	\$0.00	\$0.00
28/05/2024	PI202405-00129	PREDIAL	\$0.00	\$6,607.27	\$6,607.27
28/05/2024	PI202405-00129	PREDIAL	\$6,607.27	\$0.00	\$0.00

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28/05/2024	PI202405-00130	PREDIAL	\$0.00	\$1,240.02	\$1,240.02
28/05/2024	PI202405-00130	PREDIAL	\$0.00	\$9,254.24	\$10,494.26
28/05/2024	PI202405-00130	PREDIAL	\$0.00	\$5,109.10	\$15,603.36
28/05/2024	PI202405-00130	PREDIAL	\$0.00	\$1,976.05	\$17,579.41
28/05/2024	PI202405-00130	PREDIAL	\$0.00	\$527.36	\$18,106.77
28/05/2024	PI202405-00130	PREDIAL	\$1,240.02	\$0.00	\$16,866.75
28/05/2024	PI202405-00130	PREDIAL	\$9,254.24	\$0.00	\$7,612.51
28/05/2024	PI202405-00130	PREDIAL	\$5,109.10	\$0.00	\$2,503.41
28/05/2024	PI202405-00130	PREDIAL	\$1,976.05	\$0.00	\$527.36
28/05/2024	PI202405-00130	PREDIAL	\$527.36	\$0.00	\$0.00
28/05/2024	PI202405-00131	PREDIAL	\$0.00	\$13,877.77	\$13,877.77
28/05/2024	PI202405-00131	PREDIAL	\$13,877.77	\$0.00	\$0.00
28/05/2024	PI202405-00132	PREDIAL	\$0.00	\$10,633.00	\$10,633.00
28/05/2024	PI202405-00132	PREDIAL	\$10,633.00	\$0.00	\$0.00
28/05/2024	PI202405-00133	PREDIAL	\$0.00	\$23,320.67	\$23,320.67
28/05/2024	PI202405-00133	PREDIAL	\$23,320.67	\$0.00	\$0.00
29/05/2024	PI202405-00134	CATASTRAL	\$0.00	\$57.68	\$57.68
29/05/2024	PI202405-00134	CATASTRAL	\$57.68	\$0.00	\$0.00
29/05/2024	PI202405-00135	FACTURAS	\$0.00	\$28,587.38	\$28,587.38
29/05/2024	PI202405-00135	FACTURAS	\$28,587.38	\$0.00	\$0.00
29/05/2024	PI202405-00136	FACTURAS	\$0.00	\$17,920.59	\$17,920.59
29/05/2024	PI202405-00136	FACTURAS	\$0.00	\$297.00	\$18,217.59
29/05/2024	PI202405-00136	FACTURAS	\$0.00	\$1,428.15	\$19,645.74
29/05/2024	PI202405-00136	FACTURAS	\$0.00	\$333.23	\$19,978.97
29/05/2024	PI202405-00136	FACTURAS	\$17,920.59	\$0.00	\$2,058.38
29/05/2024	PI202405-00136	FACTURAS	\$297.00	\$0.00	\$1,761.38
29/05/2024	PI202405-00136	FACTURAS	\$1,428.15	\$0.00	\$333.23
29/05/2024	PI202405-00136	FACTURAS	\$333.23	\$0.00	\$0.00
29/05/2024	PI202405-00137	PREDIAL	\$0.00	\$2,390.10	\$2,390.10
29/05/2024	PI202405-00137	PREDIAL	\$2,390.10	\$0.00	\$0.00
29/05/2024	PI202405-00138	VARIOS CORTES	\$0.00	\$6,365.50	\$6,365.50
29/05/2024	PI202405-00138	VARIOS CORTES	\$0.00	\$500.00	\$6,865.50
29/05/2024	PI202405-00138	VARIOS CORTES	\$0.00	\$500.00	\$7,365.50
29/05/2024	PI202405-00138	VARIOS CORTES	\$0.00	\$6,230.00	\$13,595.50
29/05/2024	PI202405-00138	VARIOS CORTES	\$0.00	\$1,478.00	\$15,073.50
29/05/2024	PI202405-00138	VARIOS CORTES	\$0.00	\$720.00	\$15,793.50
29/05/2024	PI202405-00138	VARIOS CORTES	\$0.00	\$1,920.00	\$17,713.50
29/05/2024	PI202405-00138	VARIOS CORTES	\$0.00	\$6,974.13	\$24,687.63
29/05/2024	PI202405-00138	VARIOS CORTES	\$0.00	\$2,420.00	\$27,107.63
29/05/2024	PI202405-00138	VARIOS CORTES	\$0.00	\$6,652.37	\$33,760.00
29/05/2024	PI202405-00138	VARIOS CORTES	\$0.00	\$3,750.00	\$37,510.00
29/05/2024	PI202405-00138	VARIOS CORTES	\$0.00	\$740.00	\$38,250.00
29/05/2024	PI202405-00138	VARIOS CORTES	\$0.00	\$1,300.00	\$39,550.00
29/05/2024	PI202405-00138	VARIOS CORTES	\$6,365.50	\$0.00	\$33,184.50
29/05/2024	PI202405-00138	VARIOS CORTES	\$500.00	\$0.00	\$32,684.50

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29/05/2024	PI202405-00138	VARIOS CORTES	\$500.00	\$0.00	\$32,184.50
29/05/2024	PI202405-00138	VARIOS CORTES	\$6,230.00	\$0.00	\$25,954.50
29/05/2024	PI202405-00138	VARIOS CORTES	\$1,478.00	\$0.00	\$24,476.50
29/05/2024	PI202405-00138	VARIOS CORTES	\$720.00	\$0.00	\$23,756.50
29/05/2024	PI202405-00138	VARIOS CORTES	\$1,920.00	\$0.00	\$21,836.50
29/05/2024	PI202405-00138	VARIOS CORTES	\$6,974.13	\$0.00	\$14,862.37
29/05/2024	PI202405-00138	VARIOS CORTES	\$2,420.00	\$0.00	\$12,442.37
29/05/2024	PI202405-00138	VARIOS CORTES	\$6,652.37	\$0.00	\$5,790.00
29/05/2024	PI202405-00138	VARIOS CORTES	\$3,750.00	\$0.00	\$2,040.00
29/05/2024	PI202405-00138	VARIOS CORTES	\$740.00	\$0.00	\$1,300.00
29/05/2024	PI202405-00138	VARIOS CORTES	\$1,300.00	\$0.00	\$0.00
30/05/2024	PI202405-00139	PREDIAL	\$0.00	\$22,275.50	\$22,275.50
30/05/2024	PI202405-00139	PREDIAL	\$22,275.50	\$0.00	\$0.00
30/05/2024	PI202405-00140	CATASTRAL	\$0.00	\$257.50	\$257.50
30/05/2024	PI202405-00140	CATASTRAL	\$257.50	\$0.00	\$0.00
30/05/2024	PI202405-00141	PREDIAL	\$0.00	\$5,103.49	\$5,103.49
30/05/2024	PI202405-00141	PREDIAL	\$5,103.49	\$0.00	\$0.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$0.00	\$5,500.00	\$5,500.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$0.00	\$382.00	\$5,882.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$0.00	\$112.00	\$5,994.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$0.00	\$198.00	\$6,192.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$0.00	\$500.00	\$6,692.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$0.00	\$4,356.00	\$11,048.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$0.00	\$560.00	\$11,608.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$0.00	\$590.00	\$12,198.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$0.00	\$594.00	\$12,792.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$0.00	\$360.00	\$13,152.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$0.00	\$1,260.00	\$14,412.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$0.00	\$1,790.00	\$16,202.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$0.00	\$4,800.00	\$21,002.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$5,500.00	\$0.00	\$15,502.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$382.00	\$0.00	\$15,120.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$112.00	\$0.00	\$15,008.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$198.00	\$0.00	\$14,810.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$500.00	\$0.00	\$14,310.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$4,356.00	\$0.00	\$9,954.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$560.00	\$0.00	\$9,394.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$590.00	\$0.00	\$8,804.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$594.00	\$0.00	\$8,210.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$360.00	\$0.00	\$7,850.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$1,260.00	\$0.00	\$6,590.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$1,790.00	\$0.00	\$4,800.00
31/05/2024	PI202405-00142	VARIOS CORTES	\$4,800.00	\$0.00	\$0.00
31/05/2024	PI202405-00143	ESTIMULO MAYO 2024	\$0.00	\$500,866.99	\$500,866.99
31/05/2024	PI202405-00143	ESTIMULO MAYO 2024	\$500,866.99	\$0.00	\$0.00

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31/05/2024	PI202405-00144	INTERESES MAYO CTA 2312	\$0.00	\$6,222.12	\$6,222.12
31/05/2024	PI202405-00144	INTERESES MAYO CTA 2312	\$6,222.12	\$0.00	\$0.00
31/05/2024	PI202405-00145	INTERESES MAYO CTA 2277	\$0.00	\$11,610.78	\$11,610.78
31/05/2024	PI202405-00145	INTERESES MAYO CTA 2277	\$11,610.78	\$0.00	\$0.00
31/05/2024	PI202405-00146	INTERESES MAYO CTA 8411	\$0.00	\$88.00	\$88.00
31/05/2024	PI202405-00146	INTERESES MAYO CTA 8411	\$88.00	\$0.00	\$0.00
31/05/2024	PI202405-00147	INTERESES MAYO CTA 2299	\$0.00	\$1,935.18	\$1,935.18
31/05/2024	PI202405-00147	INTERESES MAYO CTA 2299	\$1,935.18	\$0.00	\$0.00
31/05/2024	PI202405-00148	Póliza de cancelación de PI202405-00147 correspondiente al documento origen BAI299-202405-0003.	\$0.00	-\$1,935.18	-\$1,935.18
31/05/2024	PI202405-00148	Póliza de cancelación de PI202405-00147 correspondiente al documento origen BAI299-202405-0003.	-\$1,935.18	\$0.00	\$0.00
31/05/2024	PI202405-00149	Póliza de cancelación de PI202405-00145 correspondiente al documento origen BAI277-202405-0086.	\$0.00	-\$11,610.78	-\$11,610.78
31/05/2024	PI202405-00149	Póliza de cancelación de PI202405-00145 correspondiente al documento origen BAI277-202405-0086.	-\$11,610.78	\$0.00	\$0.00
31/05/2024	PI202405-00150	Póliza de cancelación de PI202405-00146 correspondiente al documento origen BAI411-202405-0001.	\$0.00	-\$88.00	-\$88.00
31/05/2024	PI202405-00150	Póliza de cancelación de PI202405-00146 correspondiente al documento origen BAI411-202405-0001.	-\$88.00	\$0.00	\$0.00
31/05/2024	PI202405-00151	INTERESES MAYO CTA 2312	\$0.00	\$6,222.12	\$6,222.12
31/05/2024	PI202405-00151	INTERESES MAYO CTA 2312	\$6,222.12	\$0.00	\$0.00
31/05/2024	PI202405-00152	INTERESES MAYO CTA 2277	\$0.00	\$11,610.78	\$11,610.78
31/05/2024	PI202405-00152	INTERESES MAYO CTA 2277	\$11,610.78	\$0.00	\$0.00
31/05/2024	PI202405-00153	INTERESES MAYO CTA 8411	\$0.00	\$88.00	\$88.00
31/05/2024	PI202405-00153	INTERESES MAYO CTA 8411	\$88.00	\$0.00	\$0.00
31/05/2024	PI202405-00154	INTERESES MAYO CTA 2299	\$0.00	\$1,935.18	\$1,935.18
31/05/2024	PI202405-00154	INTERESES MAYO CTA 2299	\$1,935.18	\$0.00	\$0.00
31/05/2024	PI202405-00155	INTERESES MAYO CTA 2464	\$0.00	\$805.02	\$805.02
31/05/2024	PI202405-00155	INTERESES MAYO CTA 2464	\$805.02	\$0.00	\$0.00
31/05/2024	PI202405-00156	INTERESES MAYO CTA 7549	\$0.00	\$97.36	\$97.36
31/05/2024	PI202405-00156	INTERESES MAYO CTA 7549	\$97.36	\$0.00	\$0.00
31/05/2024	PI202405-00157	INTERESES MAYO CTA 2446	\$0.00	\$310.20	\$310.20
31/05/2024	PI202405-00157	INTERESES MAYO CTA 2446	\$310.20	\$0.00	\$0.00
31/05/2024	PI202405-00158	INTERESES MAYO CTA 2419	\$0.00	\$32.03	\$32.03
31/05/2024	PI202405-00158	INTERESES MAYO CTA 2419	\$32.03	\$0.00	\$0.00
31/05/2024	PI202405-00159	INTERESES CTA 2211 MAYO	\$0.00	\$14,519.09	\$14,519.09
31/05/2024	PI202405-00159	INTERESES CTA 2211 MAYO	\$14,519.09	\$0.00	\$0.00
31/05/2024	PI202405-00162	ESTRATEGIA ALE	\$0.00	\$600,000.00	\$600,000.00
31/05/2024	PI202405-00162	ESTRATEGIA ALE	\$600,000.00	\$0.00	\$0.00
31/05/2024	PI202405-00163	BARRIOS DE PAZ	\$0.00	\$822,000.00	\$822,000.00
31/05/2024	PI202405-00163	BARRIOS DE PAZ	\$822,000.00	\$0.00	\$0.00
31/05/2024	PI202405-00164	PARTICIPACIONES ESTATALES DEL MES DE MAYO 2023	\$0.00	\$1,294,013.60	\$1,294,013.60
31/05/2024	PI202405-00164	PARTICIPACIONES ESTATALES DEL MES DE MAYO 2023	\$1,294,013.60	\$0.00	\$0.00
31/05/2024	PI202405-00165	FONDO GENERAL DE PARTICIPACIONES DEL MES DE MAYO 24	\$0.00	\$6,274,631.37	\$6,274,631.37
31/05/2024	PI202405-00165	FONDO GENERAL DE PARTICIPACIONES DEL MES DE MAYO 24	\$6,274,631.37	\$0.00	\$0.00
31/05/2024	PI202405-00166	IMPUESTO ESPECIAL SOBRE PRODUCCION Y SERVICIOS DEL MES DE MAYO 2024	\$0.00	\$626,484.59	\$626,484.59
31/05/2024	PI202405-00166	IMPUESTO ESPECIAL SOBRE PRODUCCION Y SERVICIOS DEL MES DE MAYO 2024	\$626,484.59	\$0.00	\$0.00
31/05/2024	PI202405-00167	FONDO DE FOMENTO MUNICIPAL (30% REMANENTE) DEL MES DE MAYO 2024	\$0.00	\$1,873,151.92	\$1,873,151.92
31/05/2024	PI202405-00167	FONDO DE FOMENTO MUNICIPAL (30% REMANENTE) DEL MES DE MAYO 2024	\$1,873,151.92	\$0.00	\$0.00
31/05/2024	PI202405-00168	IMPUESTO SOBRE AUTOMOVILES NUEVOS DEL MES DE MAYO 2024	\$0.00	\$167,680.33	\$167,680.33



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31/05/2024	PI202405-00168	IMPUESTO SOBRE AUTOMOVILES NUEVOS DEL MES DE MAYO 2024	\$167,680.33	\$0.00	\$0.00
31/05/2024	PI202405-00169	FONDO GENERAL DE PARTICIPACIONES DEL MES DE MAYO 2024	\$0.00	\$217,772.84	\$217,772.84
31/05/2024	PI202405-00169	FONDO GENERAL DE PARTICIPACIONES DEL MES DE MAYO 2024	\$0.00	\$82,432.29	\$300,205.13
31/05/2024	PI202405-00169	FONDO GENERAL DE PARTICIPACIONES DEL MES DE MAYO 2024	\$217,772.84	\$0.00	\$82,432.29
31/05/2024	PI202405-00169	FONDO GENERAL DE PARTICIPACIONES DEL MES DE MAYO 2024	\$82,432.29	\$0.00	\$0.00
31/05/2024	PI202405-00170	ISR MUNICIPAL ART 3°B DE LA LCF DE ABRIL 2024	\$0.00	\$527,421.62	\$527,421.62
31/05/2024	PI202405-00170	ISR MUNICIPAL ART 3°B DE LA LCF DE ABRIL 2024	\$527,421.62	\$0.00	\$0.00
31/05/2024	PI202405-00171	INCENTIVOS EN LA RECAUDACION DEL ART 126 ISR DE CONTRIBUYENTES POR ENAJENACION DE BIENES INMUEBLES DEL MES DE MAYO 2024	\$0.00	\$42,633.13	\$42,633.13
31/05/2024	PI202405-00171	INCENTIVOS EN LA RECAUDACION DEL ART 126 ISR DE CONTRIBUYENTES POR ENAJENACION DE BIENES INMUEBLES DEL MES DE MAYO 2024	\$42,633.13	\$0.00	\$0.00
31/05/2024	PI202405-00172	IEPS GASOLINAS Y DIESEL DE ABRIL 2024	\$0.00	\$193,427.07	\$193,427.07
31/05/2024	PI202405-00172	IEPS GASOLINAS Y DIESEL DE ABRIL 2024	\$193,427.07	\$0.00	\$0.00
31/05/2024	PI202405-00173	IEPS GASOLINAS Y DIESEL HASTA 2013 Y ACTSO DE FISCALIZACION DE ABRIL 2024	\$0.00	\$491.56	\$491.56
31/05/2024	PI202405-00173	IEPS GASOLINAS Y DIESEL HASTA 2013 Y ACTSO DE FISCALIZACION DE ABRIL 2024	\$491.56	\$0.00	\$0.00
31/05/2024	PI202405-00174	FONDO DE FISCALIZACION Y RECAUDACION DEL MES DE MAYO 2024	\$0.00	\$228,083.74	\$228,083.74
31/05/2024	PI202405-00174	FONDO DE FISCALIZACION Y RECAUDACION DEL MES DE MAYO 2024	\$228,083.74	\$0.00	\$0.00
31/05/2024	PI202405-00175	FONDO DE FISCALIZACION AL 40 Y 60% DEL MES DE MAYO 2024	\$0.00	\$19,882.24	\$19,882.24
31/05/2024	PI202405-00175	FONDO DE FISCALIZACION AL 40 Y 60% DEL MES DE MAYO 2024	\$19,882.24	\$0.00	\$0.00
31/05/2024	PI202405-00176	FONDO DE COMPENSACION DE ISAN DEL MES DE MAYO 2024	\$0.00	\$30,539.72	\$30,539.72
31/05/2024	PI202405-00176	FONDO DE COMPENSACION DE ISAN DEL MES DE MAYO 2024	\$30,539.72	\$0.00	\$0.00
31/05/2024	PI202405-00177	FONDO DE FORTALECIMIENTO MUNICIPAL DEL MES DE MAYO 2024	\$0.00	\$5,202,720.35	\$5,202,720.35
31/05/2024	PI202405-00177	FONDO DE FORTALECIMIENTO MUNICIPAL DEL MES DE MAYO 2024	\$5,202,720.35	\$0.00	\$0.00
31/05/2024	PI202405-00178	FONDO DE INFRAESTRUCTURA SOCIAL MUNICIPAL DEL MES DE MAYO 2024	\$0.00	\$1,119,566.30	\$1,119,566.30
31/05/2024	PI202405-00178	FONDO DE INFRAESTRUCTURA SOCIAL MUNICIPAL DEL MES DE MAYO 2024	\$1,119,566.30	\$0.00	\$0.00
31/05/2024	PI202405-00181	INTERESES MAYO BARRIOS DE PAZ	\$0.00	\$0.43	\$0.43
31/05/2024	PI202405-00181	INTERESES MAYO BARRIOS DE PAZ	\$0.43	\$0.00	\$0.00
31/05/2024	PI202405-00185	Póliza de cancelación de PI202405-00151 correspondiente al documento origen BAI312-202405-0224.	\$0.00	-\$6,222.12	-\$6,222.12
31/05/2024	PI202405-00185	Póliza de cancelación de PI202405-00151 correspondiente al documento origen BAI312-202405-0224.	-\$6,222.12	\$0.00	\$0.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	\$0.00	-\$5,500.00	-\$5,500.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	\$0.00	-\$382.00	-\$5,882.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	\$0.00	-\$112.00	-\$5,994.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	\$0.00	-\$198.00	-\$6,192.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	\$0.00	-\$1,260.00	-\$7,452.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	-\$5,500.00	\$0.00	-\$1,952.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	-\$382.00	\$0.00	-\$1,570.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	-\$112.00	\$0.00	-\$1,458.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	-\$198.00	\$0.00	-\$1,260.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	-\$1,260.00	\$0.00	\$0.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	-\$4,800.00	\$0.00	\$4,800.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	-\$500.00	\$0.00	\$5,300.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	\$0.00	-\$4,800.00	\$500.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	-\$590.00	\$0.00	\$1,090.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	\$0.00	-\$590.00	\$500.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	\$0.00	-\$500.00	\$0.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	\$0.00	-\$360.00	-\$360.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	-\$360.00	\$0.00	\$0.00

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31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	-594.00	\$0.00	\$594.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	\$0.00	-\$594.00	\$0.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	\$0.00	-\$560.00	-\$560.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	-\$560.00	\$0.00	\$0.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	-\$1,790.00	\$0.00	\$1,790.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	-\$4,356.00	\$0.00	\$6,146.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	\$0.00	-\$4,356.00	\$1,790.00
31/05/2024	PI202405-00186	Póliza de cancelación de PI202405-00142 correspondiente al documento origen BAI312-202405-0178.	\$0.00	-\$1,790.00	\$0.00
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$0.00	\$6,820.94	\$6,820.94
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$0.00	\$382.00	\$7,202.94
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$0.00	\$1,012.00	\$8,214.94
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$0.00	\$198.00	\$8,412.94
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$0.00	\$500.00	\$8,912.94
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$0.00	\$4,267.96	\$13,180.90
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$0.00	\$2,700.00	\$15,880.90
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$0.00	\$1,402.00	\$17,282.90
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$0.00	\$1,795.10	\$19,078.00
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$0.00	\$600.00	\$19,678.00
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$0.00	\$594.00	\$20,272.00
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$0.00	\$530.00	\$20,802.00
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$0.00	\$200.00	\$21,002.00
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$6,820.94	\$0.00	\$14,181.06
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$382.00	\$0.00	\$13,799.06
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$1,012.00	\$0.00	\$12,787.06
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$198.00	\$0.00	\$12,589.06
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$500.00	\$0.00	\$12,089.06
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$4,267.96	\$0.00	\$7,821.10
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$2,700.00	\$0.00	\$5,121.10
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$1,402.00	\$0.00	\$3,719.10
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$1,795.10	\$0.00	\$1,924.00
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$600.00	\$0.00	\$1,324.00
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$594.00	\$0.00	\$730.00
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$530.00	\$0.00	\$200.00
03/06/2024	PI202406-00001	OFICIALES Y CATASTRALES	\$200.00	\$0.00	\$0.00
03/06/2024	PI202406-00002	OFICIALES	\$0.00	\$50.00	\$50.00
03/06/2024	PI202406-00002	OFICIALES	\$0.00	\$434.69	\$484.69
03/06/2024	PI202406-00002	OFICIALES	\$0.00	\$50.00	\$534.69
03/06/2024	PI202406-00002	OFICIALES	\$50.00	\$0.00	\$484.69
03/06/2024	PI202406-00002	OFICIALES	\$434.69	\$0.00	\$50.00
03/06/2024	PI202406-00002	OFICIALES	\$50.00	\$0.00	\$0.00
03/06/2024	PI202406-00003	CATASTRAL	\$0.00	\$182.67	\$182.67
03/06/2024	PI202406-00003	CATASTRAL	\$0.00	\$99.00	\$281.67
03/06/2024	PI202406-00003	CATASTRAL	\$0.00	\$1,730.00	\$2,011.67
03/06/2024	PI202406-00003	CATASTRAL	\$0.00	\$4,260.00	\$6,271.67
03/06/2024	PI202406-00003	CATASTRAL	\$182.67	\$0.00	\$6,089.00

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03/06/2024	PI202406-00003	CATASTRAL	\$99.00	\$0.00	\$5,990.00
03/06/2024	PI202406-00003	CATASTRAL	\$1,730.00	\$0.00	\$4,260.00
03/06/2024	PI202406-00003	CATASTRAL	\$4,260.00	\$0.00	\$0.00
03/06/2024	PI202406-00004	CATASTRAL	\$0.00	\$20,768.26	\$20,768.26
03/06/2024	PI202406-00004	CATASTRAL	\$0.00	\$250.00	\$21,018.26
03/06/2024	PI202406-00004	CATASTRAL	\$0.00	\$196.00	\$21,214.26
03/06/2024	PI202406-00004	CATASTRAL	\$0.00	\$787.73	\$22,001.99
03/06/2024	PI202406-00004	CATASTRAL	\$0.00	\$392.00	\$22,393.99
03/06/2024	PI202406-00004	CATASTRAL	\$0.00	\$4,652.00	\$27,045.99
03/06/2024	PI202406-00004	CATASTRAL	\$20,768.26	\$0.00	\$6,277.73
03/06/2024	PI202406-00004	CATASTRAL	\$250.00	\$0.00	\$6,027.73
03/06/2024	PI202406-00004	CATASTRAL	\$196.00	\$0.00	\$5,831.73
03/06/2024	PI202406-00004	CATASTRAL	\$787.73	\$0.00	\$5,044.00
03/06/2024	PI202406-00004	CATASTRAL	\$392.00	\$0.00	\$4,652.00
03/06/2024	PI202406-00004	CATASTRAL	\$4,652.00	\$0.00	\$0.00
03/06/2024	PI202406-00005	FACTURAS DEP DE MAYO	\$0.00	\$42,968.65	\$42,968.65
03/06/2024	PI202406-00005	FACTURAS DEP DE MAYO	\$0.00	\$98.00	\$43,066.65
03/06/2024	PI202406-00005	FACTURAS DEP DE MAYO	\$0.00	\$95.00	\$43,161.65
03/06/2024	PI202406-00005	FACTURAS DEP DE MAYO	\$42,968.65	\$0.00	\$193.00
03/06/2024	PI202406-00005	FACTURAS DEP DE MAYO	\$98.00	\$0.00	\$95.00
03/06/2024	PI202406-00005	FACTURAS DEP DE MAYO	\$95.00	\$0.00	\$0.00
03/06/2024	PI202406-00006	FACTURAS DEP DE MAYO	\$0.00	\$2,500.00	\$2,500.00
03/06/2024	PI202406-00006	FACTURAS DEP DE MAYO	\$2,500.00	\$0.00	\$0.00
03/06/2024	PI202406-00007	PREDIAL	\$0.00	\$22,460.00	\$22,460.00
03/06/2024	PI202406-00007	PREDIAL	\$0.00	\$10,745.00	\$33,205.00
03/06/2024	PI202406-00007	PREDIAL	\$22,460.00	\$0.00	\$10,745.00
03/06/2024	PI202406-00007	PREDIAL	\$10,745.00	\$0.00	\$0.00
03/06/2024	PI202406-00008	PREDIAL	\$0.00	\$978.00	\$978.00
03/06/2024	PI202406-00008	PREDIAL	\$0.00	\$5,414.52	\$6,392.52
03/06/2024	PI202406-00008	PREDIAL	\$0.00	\$3,895.86	\$10,288.38
03/06/2024	PI202406-00008	PREDIAL	\$0.00	\$719.91	\$11,008.29
03/06/2024	PI202406-00008	PREDIAL	\$0.00	\$247.12	\$11,255.41
03/06/2024	PI202406-00008	PREDIAL	\$978.00	\$0.00	\$10,277.41
03/06/2024	PI202406-00008	PREDIAL	\$5,414.52	\$0.00	\$4,862.89
03/06/2024	PI202406-00008	PREDIAL	\$3,895.86	\$0.00	\$967.03
03/06/2024	PI202406-00008	PREDIAL	\$719.91	\$0.00	\$247.12
03/06/2024	PI202406-00008	PREDIAL	\$247.12	\$0.00	\$0.00
03/06/2024	PI202406-00009	PREDIAL	\$0.00	\$411.48	\$411.48
03/06/2024	PI202406-00009	PREDIAL	\$0.00	\$2,415.51	\$2,826.99
03/06/2024	PI202406-00009	PREDIAL	\$0.00	\$1,028.51	\$3,855.50
03/06/2024	PI202406-00009	PREDIAL	\$0.00	\$374.98	\$4,230.48
03/06/2024	PI202406-00009	PREDIAL	\$0.00	\$229.91	\$4,460.39
03/06/2024	PI202406-00009	PREDIAL	\$411.48	\$0.00	\$4,048.91
03/06/2024	PI202406-00009	PREDIAL	\$2,415.51	\$0.00	\$1,633.40
03/06/2024	PI202406-00009	PREDIAL	\$1,028.51	\$0.00	\$604.89

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03/06/2024	PI202406-00009	PREDIAL	\$374.98	\$0.00	\$229.91
03/06/2024	PI202406-00009	PREDIAL	\$229.91	\$0.00	\$0.00
03/06/2024	PI202406-00010	PREDIAL	\$0.00	\$5,820.00	\$5,820.00
03/06/2024	PI202406-00010	PREDIAL	\$5,820.00	\$0.00	\$0.00
03/06/2024	PI202406-00011	PREDIAL	\$0.00	\$23,245.37	\$23,245.37
03/06/2024	PI202406-00011	PREDIAL	\$23,245.37	\$0.00	\$0.00
03/06/2024	PI202406-00059	FONDO DE FORTALECIMIENTO MUNICIPAL DEL MES DE JUNIO 2024	\$0.00	\$5,202,720.35	\$5,202,720.35
03/06/2024	PI202406-00059	FONDO DE FORTALECIMIENTO MUNICIPAL DEL MES DE JUNIO 2024	\$5,202,720.35	\$0.00	\$0.00
04/06/2024	PI202406-00012	OFICIALES	\$0.00	\$216.30	\$216.30
04/06/2024	PI202406-00012	OFICIALES	\$216.30	\$0.00	\$0.00
04/06/2024	PI202406-00013	PREDIAL	\$0.00	\$100.94	\$100.94
04/06/2024	PI202406-00013	PREDIAL	\$100.94	\$0.00	\$0.00
04/06/2024	PI202406-00014	CATASTRAL	\$0.00	\$1,231,637.55	\$1,231,637.55
04/06/2024	PI202406-00014	CATASTRAL	\$0.00	\$99.00	\$1,231,736.55
04/06/2024	PI202406-00014	CATASTRAL	\$1,231,637.55	\$0.00	\$99.00
04/06/2024	PI202406-00014	CATASTRAL	\$99.00	\$0.00	\$0.00
04/06/2024	PI202406-00015	CATASTRAL SE TOMO DE UNA FICHA DE \$28,027	\$0.00	\$210.00	\$210.00
04/06/2024	PI202406-00015	CATASTRAL SE TOMO DE UNA FICHA DE \$28,027	\$0.00	\$250.00	\$460.00
04/06/2024	PI202406-00015	CATASTRAL SE TOMO DE UNA FICHA DE \$28,027	\$0.00	\$686.00	\$1,146.00
04/06/2024	PI202406-00015	CATASTRAL SE TOMO DE UNA FICHA DE \$28,027	\$0.00	\$2,343.00	\$3,489.00
04/06/2024	PI202406-00015	CATASTRAL SE TOMO DE UNA FICHA DE \$28,027	\$0.00	\$580.00	\$4,069.00
04/06/2024	PI202406-00015	CATASTRAL SE TOMO DE UNA FICHA DE \$28,027	\$210.00	\$0.00	\$3,859.00
04/06/2024	PI202406-00015	CATASTRAL SE TOMO DE UNA FICHA DE \$28,027	\$250.00	\$0.00	\$3,609.00
04/06/2024	PI202406-00015	CATASTRAL SE TOMO DE UNA FICHA DE \$28,027	\$686.00	\$0.00	\$2,923.00
04/06/2024	PI202406-00015	CATASTRAL SE TOMO DE UNA FICHA DE \$28,027	\$2,343.00	\$0.00	\$580.00
04/06/2024	PI202406-00015	CATASTRAL SE TOMO DE UNA FICHA DE \$28,027	\$580.00	\$0.00	\$0.00
04/06/2024	PI202406-00016	OFICIALES SE TOMO DE FICHA \$14,942	\$0.00	\$775.00	\$775.00
04/06/2024	PI202406-00016	OFICIALES SE TOMO DE FICHA \$14,942	\$0.00	\$40.00	\$815.00
04/06/2024	PI202406-00016	OFICIALES SE TOMO DE FICHA \$14,942	\$0.00	\$180.00	\$995.00
04/06/2024	PI202406-00016	OFICIALES SE TOMO DE FICHA \$14,942	\$0.00	\$895.00	\$1,890.00
04/06/2024	PI202406-00016	OFICIALES SE TOMO DE FICHA \$14,942	\$0.00	\$2,232.00	\$4,122.00
04/06/2024	PI202406-00016	OFICIALES SE TOMO DE FICHA \$14,942	\$775.00	\$0.00	\$3,347.00
04/06/2024	PI202406-00016	OFICIALES SE TOMO DE FICHA \$14,942	\$40.00	\$0.00	\$3,307.00
04/06/2024	PI202406-00016	OFICIALES SE TOMO DE FICHA \$14,942	\$180.00	\$0.00	\$3,127.00
04/06/2024	PI202406-00016	OFICIALES SE TOMO DE FICHA \$14,942	\$895.00	\$0.00	\$2,232.00
04/06/2024	PI202406-00016	OFICIALES SE TOMO DE FICHA \$14,942	\$2,232.00	\$0.00	\$0.00
04/06/2024	PI202406-00017	PREDIAL	\$0.00	\$14,953.00	\$14,953.00
04/06/2024	PI202406-00017	PREDIAL	\$14,953.00	\$0.00	\$0.00
05/06/2024	PI202406-00018	OFICIALES SE TOMO DE FICHA DE \$28,027	\$0.00	\$750.00	\$750.00
05/06/2024	PI202406-00018	OFICIALES SE TOMO DE FICHA DE \$28,027	\$0.00	\$80.00	\$830.00
05/06/2024	PI202406-00018	OFICIALES SE TOMO DE FICHA DE \$28,027	\$0.00	\$380.00	\$1,210.00
05/06/2024	PI202406-00018	OFICIALES SE TOMO DE FICHA DE \$28,027	\$0.00	\$7,751.14	\$8,961.14
05/06/2024	PI202406-00018	OFICIALES SE TOMO DE FICHA DE \$28,027	\$0.00	\$297.00	\$9,258.14
05/06/2024	PI202406-00018	OFICIALES SE TOMO DE FICHA DE \$28,027	\$750.00	\$0.00	\$8,508.14
05/06/2024	PI202406-00018	OFICIALES SE TOMO DE FICHA DE \$28,027	\$80.00	\$0.00	\$8,428.14

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05/06/2024	PI202406-00018	OFICIALES SE TOMO DE FICHA DE \$28,027	\$380.00	\$0.00	\$8,048.14
05/06/2024	PI202406-00018	OFICIALES SE TOMO DE FICHA DE \$28,027	\$7,751.14	\$0.00	\$297.00
05/06/2024	PI202406-00018	OFICIALES SE TOMO DE FICHA DE \$28,027	\$297.00	\$0.00	\$0.00
05/06/2024	PI202406-00019	OFICIALES	\$0.00	\$55,500.00	\$55,500.00
05/06/2024	PI202406-00019	OFICIALES	\$55,500.00	\$0.00	\$0.00
05/06/2024	PI202406-00020	OFICIALES	\$0.00	\$2,306.90	\$2,306.90
05/06/2024	PI202406-00020	OFICIALES	\$2,306.90	\$0.00	\$0.00
05/06/2024	PI202406-00021	CATASTRALES	\$0.00	\$403.76	\$403.76
05/06/2024	PI202406-00021	CATASTRALES	\$403.76	\$0.00	\$0.00
05/06/2024	PI202406-00022	FACTURAS	\$0.00	\$99.00	\$99.00
05/06/2024	PI202406-00022	FACTURAS	\$0.00	\$1,514.00	\$1,613.00
05/06/2024	PI202406-00022	FACTURAS	\$0.00	\$1,009.40	\$2,622.40
05/06/2024	PI202406-00022	FACTURAS	\$0.00	\$5,047.00	\$7,669.40
05/06/2024	PI202406-00022	FACTURAS	\$99.00	\$0.00	\$7,570.40
05/06/2024	PI202406-00022	FACTURAS	\$1,514.00	\$0.00	\$6,056.40
05/06/2024	PI202406-00022	FACTURAS	\$1,009.40	\$0.00	\$5,047.00
05/06/2024	PI202406-00022	FACTURAS	\$5,047.00	\$0.00	\$0.00
05/06/2024	PI202406-00023	PREDIAL SE TOMO DE FOCHA \$14,942	\$0.00	\$9,234.00	\$9,234.00
05/06/2024	PI202406-00023	PREDIAL SE TOMO DE FOCHA \$14,942	\$9,234.00	\$0.00	\$0.00
05/06/2024	PI202406-00024	PREDIAL \$8,336.72 \$8,904.72 \$10,495.37 \$14,743.15 \$928.29=\$43,408.31	\$0.00	\$1,646.88	\$1,646.88
05/06/2024	PI202406-00024	PREDIAL \$8,336.72 \$8,904.72 \$10,495.37 \$14,743.15 \$928.29=\$43,408.31	\$0.00	\$16,952.60	\$18,599.48
05/06/2024	PI202406-00024	PREDIAL \$8,336.72 \$8,904.72 \$10,495.37 \$14,743.15 \$928.29=\$43,408.31	\$0.00	\$19,824.43	\$38,423.91
05/06/2024	PI202406-00024	PREDIAL \$8,336.72 \$8,904.72 \$10,495.37 \$14,743.15 \$928.29=\$43,408.31	\$0.00	\$905.62	\$39,329.53
05/06/2024	PI202406-00024	PREDIAL \$8,336.72 \$8,904.72 \$10,495.37 \$14,743.15 \$928.29=\$43,408.31	\$0.00	\$3,921.98	\$43,251.51
05/06/2024	PI202406-00024	PREDIAL \$8,336.72 \$8,904.72 \$10,495.37 \$14,743.15 \$928.29=\$43,408.31	\$0.00	\$156.80	\$43,408.31
05/06/2024	PI202406-00024	PREDIAL \$8,336.72 \$8,904.72 \$10,495.37 \$14,743.15 \$928.29=\$43,408.31	\$1,646.88	\$0.00	\$41,761.43
05/06/2024	PI202406-00024	PREDIAL \$8,336.72 \$8,904.72 \$10,495.37 \$14,743.15 \$928.29=\$43,408.31	\$16,952.60	\$0.00	\$24,808.83
05/06/2024	PI202406-00024	PREDIAL \$8,336.72 \$8,904.72 \$10,495.37 \$14,743.15 \$928.29=\$43,408.31	\$19,824.43	\$0.00	\$4,984.40
05/06/2024	PI202406-00024	PREDIAL \$8,336.72 \$8,904.72 \$10,495.37 \$14,743.15 \$928.29=\$43,408.31	\$905.62	\$0.00	\$4,078.78
05/06/2024	PI202406-00024	PREDIAL \$8,336.72 \$8,904.72 \$10,495.37 \$14,743.15 \$928.29=\$43,408.31	\$3,921.98	\$0.00	\$156.80
05/06/2024	PI202406-00024	PREDIAL \$8,336.72 \$8,904.72 \$10,495.37 \$14,743.15 \$928.29=\$43,408.31	\$156.80	\$0.00	\$0.00
05/06/2024	PI202406-00025	PREDIAL	\$0.00	\$20,344.07	\$20,344.07
05/06/2024	PI202406-00025	PREDIAL	\$20,344.07	\$0.00	\$0.00
05/06/2024	PI202406-00026	PREDIAL	\$0.00	\$9,536.25	\$9,536.25
05/06/2024	PI202406-00026	PREDIAL	\$9,536.25	\$0.00	\$0.00
06/06/2024	PI202406-00027	FACTURAS	\$0.00	\$13,277.37	\$13,277.37
06/06/2024	PI202406-00027	FACTURAS	\$13,277.37	\$0.00	\$0.00
06/06/2024	PI202406-00028	CATASTRAL	\$0.00	\$100.94	\$100.94
06/06/2024	PI202406-00028	CATASTRAL	\$100.94	\$0.00	\$0.00
06/06/2024	PI202406-00029	FACTURAS	\$0.00	\$358.44	\$358.44
06/06/2024	PI202406-00029	FACTURAS	\$358.44	\$0.00	\$0.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$1,750.00	\$1,750.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$1,622.00	\$3,372.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$2,329.00	\$5,701.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$834.00	\$6,535.00

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06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$2,450.00	\$8,985.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$40.00	\$9,025.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$120.00	\$9,145.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$910.00	\$10,055.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$220.00	\$10,275.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$297.00	\$10,572.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$300.00	\$10,872.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$380.00	\$11,252.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$500.00	\$11,752.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$3,375.00	\$15,127.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$1,300.00	\$16,427.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$77.00	\$16,504.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$5,414.00	\$21,918.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$3,600.00	\$25,518.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$0.00	\$1,600.00	\$27,118.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$1,750.00	\$0.00	\$25,368.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$1,622.00	\$0.00	\$23,746.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$2,329.00	\$0.00	\$21,417.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$834.00	\$0.00	\$20,583.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$2,450.00	\$0.00	\$18,133.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$40.00	\$0.00	\$18,093.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$120.00	\$0.00	\$17,973.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$910.00	\$0.00	\$17,063.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$220.00	\$0.00	\$16,843.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$297.00	\$0.00	\$16,546.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$300.00	\$0.00	\$16,246.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$380.00	\$0.00	\$15,866.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$500.00	\$0.00	\$15,366.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$3,375.00	\$0.00	\$11,991.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$1,300.00	\$0.00	\$10,691.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$77.00	\$0.00	\$10,614.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$5,414.00	\$0.00	\$5,200.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$3,600.00	\$0.00	\$1,600.00
06/06/2024	PI202406-00030	CATASTRAL ,OFICIAL Y FACTURAS	\$1,600.00	\$0.00	\$0.00
07/06/2024	PI202406-00031	FACTURAS	\$0.00	\$6,830.71	\$6,830.71
07/06/2024	PI202406-00031	FACTURAS	\$0.00	\$1,000.29	\$7,831.00
07/06/2024	PI202406-00031	FACTURAS	\$0.00	\$98.00	\$7,929.00
07/06/2024	PI202406-00031	FACTURAS	\$0.00	\$99.00	\$8,028.00
07/06/2024	PI202406-00031	FACTURAS	\$6,830.71	\$0.00	\$1,197.29
07/06/2024	PI202406-00031	FACTURAS	\$1,000.29	\$0.00	\$197.00
07/06/2024	PI202406-00031	FACTURAS	\$98.00	\$0.00	\$99.00
07/06/2024	PI202406-00031	FACTURAS	\$99.00	\$0.00	\$0.00
07/06/2024	PI202406-00032	OFICIALES	\$0.00	\$1,250.00	\$1,250.00
07/06/2024	PI202406-00032	OFICIALES	\$0.00	\$1,397.42	\$2,647.42
07/06/2024	PI202406-00032	OFICIALES	\$0.00	\$80.00	\$2,727.42

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07/06/2024	PI202406-00032	OFICIALES		\$0.00	\$200.00	\$2,927.42
07/06/2024	PI202406-00032	OFICIALES		\$0.00	\$1,380.00	\$4,307.42
07/06/2024	PI202406-00032	OFICIALES		\$0.00	\$210.00	\$4,517.42
07/06/2024	PI202406-00032	OFICIALES		\$1,250.00	\$0.00	\$3,267.42
07/06/2024	PI202406-00032	OFICIALES		\$1,397.42	\$0.00	\$1,870.00
07/06/2024	PI202406-00032	OFICIALES		\$80.00	\$0.00	\$1,790.00
07/06/2024	PI202406-00032	OFICIALES		\$200.00	\$0.00	\$1,590.00
07/06/2024	PI202406-00032	OFICIALES		\$1,380.00	\$0.00	\$210.00
07/06/2024	PI202406-00032	OFICIALES		\$210.00	\$0.00	\$0.00
07/06/2024	PI202406-00033	CATASTRAL		\$0.00	\$30,732.54	\$30,732.54
07/06/2024	PI202406-00033	CATASTRAL		\$0.00	\$2,250.00	\$32,982.54
07/06/2024	PI202406-00033	CATASTRAL		\$0.00	\$196.00	\$33,178.54
07/06/2024	PI202406-00033	CATASTRAL		\$0.00	\$396.00	\$33,574.54
07/06/2024	PI202406-00033	CATASTRAL		\$0.00	\$2,089.45	\$35,663.99
07/06/2024	PI202406-00033	CATASTRAL		\$0.00	\$69.64	\$35,733.63
07/06/2024	PI202406-00033	CATASTRAL		\$30,732.54	\$0.00	\$5,001.09
07/06/2024	PI202406-00033	CATASTRAL		\$2,250.00	\$0.00	\$2,751.09
07/06/2024	PI202406-00033	CATASTRAL		\$196.00	\$0.00	\$2,555.09
07/06/2024	PI202406-00033	CATASTRAL		\$396.00	\$0.00	\$2,159.09
07/06/2024	PI202406-00033	CATASTRAL		\$2,089.45	\$0.00	\$69.64
07/06/2024	PI202406-00033	CATASTRAL		\$69.64	\$0.00	\$0.00
07/06/2024	PI202406-00034	CATASTRAL		\$0.00	\$201.88	\$201.88
07/06/2024	PI202406-00034	CATASTRAL		\$201.88	\$0.00	\$0.00
07/06/2024	PI202406-00035	FACTURAS		\$0.00	\$3,327.37	\$3,327.37
07/06/2024	PI202406-00035	FACTURAS		\$3,327.37	\$0.00	\$0.00
11/06/2024	PI202406-00036	OFICIALES \$10,000 \$10,000 \$15,000=35,000		\$0.00	\$35,000.00	\$35,000.00
11/06/2024	PI202406-00036	OFICIALES \$10,000 \$10,000 \$15,000=35,000		\$35,000.00	\$0.00	\$0.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$0.00	\$45,059.80	\$45,059.80
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$0.00	\$1,119.00	\$46,178.80
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$0.00	\$899.20	\$47,078.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$0.00	\$2,827.00	\$49,905.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$0.00	\$297.00	\$50,202.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$0.00	\$3,000.00	\$53,202.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$0.00	\$160.00	\$53,362.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$0.00	\$2,050.00	\$55,412.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$0.00	\$1,114.00	\$56,526.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$0.00	\$594.00	\$57,120.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$0.00	\$800.00	\$57,920.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$0.00	\$9,150.00	\$67,070.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$45,059.80	\$0.00	\$22,010.20
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$1,119.00	\$0.00	\$20,891.20
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$899.20	\$0.00	\$19,992.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$2,827.00	\$0.00	\$17,165.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$297.00	\$0.00	\$16,868.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070		\$3,000.00	\$0.00	\$13,868.00

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11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070	\$160.00	\$0.00	\$13,708.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070	\$2,050.00	\$0.00	\$11,658.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070	\$1,114.00	\$0.00	\$10,544.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070	\$594.00	\$0.00	\$9,950.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070	\$800.00	\$0.00	\$9,150.00
11/06/2024	PI202406-00037	OFICIALES CATASTRALES Y PREDIAL \$21,638 \$45,432=67,070	\$9,150.00	\$0.00	\$0.00
11/06/2024	PI202406-00038	CATASTRAL	\$0.00	\$6,996.00	\$6,996.00
11/06/2024	PI202406-00038	CATASTRAL	\$0.00	\$99.00	\$7,095.00
11/06/2024	PI202406-00038	CATASTRAL	\$6,996.00	\$0.00	\$99.00
11/06/2024	PI202406-00038	CATASTRAL	\$99.00	\$0.00	\$0.00
11/06/2024	PI202406-00039	OFICIALES \$20,200 \$98,000=118,200	\$0.00	\$118,200.00	\$118,200.00
11/06/2024	PI202406-00039	OFICIALES \$20,200 \$98,000=118,200	\$118,200.00	\$0.00	\$0.00
11/06/2024	PI202406-00040	FACTURAS	\$0.00	\$13,551.32	\$13,551.32
11/06/2024	PI202406-00040	FACTURAS	\$0.00	\$198.00	\$13,749.32
11/06/2024	PI202406-00040	FACTURAS	\$13,551.32	\$0.00	\$198.00
11/06/2024	PI202406-00040	FACTURAS	\$198.00	\$0.00	\$0.00
11/06/2024	PI202406-00041	OFICIALES	\$0.00	\$816.74	\$816.74
11/06/2024	PI202406-00041	OFICIALES	\$816.74	\$0.00	\$0.00
11/06/2024	PI202406-00042	PREDIAL	\$0.00	\$43,786.47	\$43,786.47
11/06/2024	PI202406-00042	PREDIAL	\$43,786.47	\$0.00	\$0.00
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$0.00	\$425.00	\$425.00
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$0.00	\$785.90	\$1,210.90
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$0.00	\$4,248.16	\$5,459.06
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$0.00	\$40.00	\$5,499.06
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$0.00	\$80.00	\$5,579.06
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$0.00	\$4,155.84	\$9,734.90
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$0.00	\$545.00	\$10,279.90
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$0.00	\$11,121.26	\$21,401.16
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$0.00	\$3,545.00	\$24,946.16
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$0.00	\$29,258.84	\$54,205.00
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$0.00	\$1,250.00	\$55,455.00
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$0.00	\$1,213.00	\$56,668.00
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$0.00	\$3,832.00	\$60,500.00
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$425.00	\$0.00	\$60,075.00
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$785.90	\$0.00	\$59,289.10
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$4,248.16	\$0.00	\$55,040.94
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$40.00	\$0.00	\$55,000.94
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$80.00	\$0.00	\$54,920.94
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$4,155.84	\$0.00	\$50,765.10
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$545.00	\$0.00	\$50,220.10
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$11,121.26	\$0.00	\$39,098.84
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$3,545.00	\$0.00	\$35,553.84
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$29,258.84	\$0.00	\$6,295.00
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$1,250.00	\$0.00	\$5,045.00
11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$1,213.00	\$0.00	\$3,832.00



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11/06/2024	PI202406-00043	VARIOS CORTES DEL DI 3	\$3,832.00	\$0.00	\$0.00
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	\$0.00	-\$3,545.00	-\$3,545.00
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	-\$3,545.00	\$0.00	\$0.00
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	-\$80.00	\$0.00	\$80.00
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	\$0.00	-\$80.00	\$0.00
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	\$0.00	-\$40.00	-\$40.00
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	-\$40.00	\$0.00	\$0.00
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	\$0.00	-\$29,258.84	-\$29,258.84
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	\$0.00	-\$1,250.00	-\$30,508.84
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	\$0.00	-\$1,213.00	-\$31,721.84
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	\$0.00	-\$3,832.00	-\$35,553.84
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	-\$29,258.84	\$0.00	-\$6,295.00
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	-\$1,250.00	\$0.00	-\$5,045.00
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	-\$1,213.00	\$0.00	-\$3,832.00
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	-\$3,832.00	\$0.00	\$0.00
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	\$0.00	-\$425.00	-\$425.00
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	-\$425.00	\$0.00	\$0.00
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	\$0.00	-\$545.00	-\$545.00
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	-\$545.00	\$0.00	\$0.00
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	-\$11,121.26	\$0.00	\$11,121.26
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	-\$4,155.84	\$0.00	\$15,277.10
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	\$0.00	-\$11,121.26	\$4,155.84
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	-\$785.90	\$0.00	\$4,941.74
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	-\$4,248.16	\$0.00	\$9,189.90
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	\$0.00	-\$4,155.84	\$5,034.06
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	\$0.00	-\$785.90	\$4,248.16
11/06/2024	PI202406-00162	Póliza de cancelación de PI202406-00043 correspondiente al documento origen BAI312-202406-0028.	\$0.00	-\$4,248.16	\$0.00
11/06/2024	PI202406-00163	Póliza de cancelación de PI202406-00041 correspondiente al documento origen BAI312-202406-0027.	\$0.00	-\$816.74	-\$816.74
11/06/2024	PI202406-00163	Póliza de cancelación de PI202406-00041 correspondiente al documento origen BAI312-202406-0027.	-\$816.74	\$0.00	\$0.00
12/06/2024	PI202406-00044	PREDIAL \$6,000 Y \$632=6,632	\$0.00	\$6,632.00	\$6,632.00
12/06/2024	PI202406-00044	PREDIAL \$6,000 Y \$632=6,632	\$6,632.00	\$0.00	\$0.00
12/06/2024	PI202406-00045	PREDIAL	\$0.00	\$6,573.18	\$6,573.18
12/06/2024	PI202406-00045	PREDIAL	\$0.00	\$16,710.22	\$23,283.40
12/06/2024	PI202406-00045	PREDIAL	\$0.00	\$4,386.30	\$27,669.70
12/06/2024	PI202406-00045	PREDIAL	\$0.00	\$894.76	\$28,564.46
12/06/2024	PI202406-00045	PREDIAL	\$6,573.18	\$0.00	\$21,991.28
12/06/2024	PI202406-00045	PREDIAL	\$16,710.22	\$0.00	\$5,281.06
12/06/2024	PI202406-00045	PREDIAL	\$4,386.30	\$0.00	\$894.76
12/06/2024	PI202406-00045	PREDIAL	\$894.76	\$0.00	\$0.00
12/06/2024	PI202406-00046	PREDIAL	\$0.00	\$10,915.00	\$10,915.00
12/06/2024	PI202406-00046	PREDIAL	\$10,915.00	\$0.00	\$0.00
12/06/2024	PI202406-00047	PREDIAL	\$0.00	\$4,414.83	\$4,414.83
12/06/2024	PI202406-00047	PREDIAL	\$4,414.83	\$0.00	\$0.00
12/06/2024	PI202406-00049	OFICIALES \$10,000 \$10,000 \$15,000=35,000	\$0.00	\$35,000.00	\$35,000.00
12/06/2024	PI202406-00049	OFICIALES \$10,000 \$10,000 \$15,000=35,000	\$35,000.00	\$0.00	\$0.00

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
**Libro de Mayor**  
**Del 01/04/2024 al 30/06/2024**  
**(Cifras en Pesos y Centavos)**  
**81400-00000-000-0000 Ley de Ingresos Devengada**

12/06/2024	PI202406-00050	PREDIAL \$6,000 \$632=6,632	\$0.00	\$6,632.00	\$6,632.00
12/06/2024	PI202406-00050	PREDIAL \$6,000 \$632=6,632	\$6,632.00	\$0.00	\$0.00
12/06/2024	PI202406-00051	PREDIAL	\$0.00	\$9,559.28	\$9,559.28
12/06/2024	PI202406-00051	PREDIAL	\$0.00	\$19,685.20	\$29,244.48
12/06/2024	PI202406-00051	PREDIAL	\$0.00	\$4,798.36	\$34,042.84
12/06/2024	PI202406-00051	PREDIAL	\$0.00	\$246.22	\$34,289.06
12/06/2024	PI202406-00051	PREDIAL	\$0.00	\$12.57	\$34,301.63
12/06/2024	PI202406-00051	PREDIAL	\$0.00	\$63.77	\$34,365.40
12/06/2024	PI202406-00051	PREDIAL	\$0.00	\$830.99	\$35,196.39
12/06/2024	PI202406-00051	PREDIAL	\$9,559.28	\$0.00	\$25,637.11
12/06/2024	PI202406-00051	PREDIAL	\$19,685.20	\$0.00	\$5,951.91
12/06/2024	PI202406-00051	PREDIAL	\$4,798.36	\$0.00	\$1,153.55
12/06/2024	PI202406-00051	PREDIAL	\$246.22	\$0.00	\$907.33
12/06/2024	PI202406-00051	PREDIAL	\$12.57	\$0.00	\$894.76
12/06/2024	PI202406-00051	PREDIAL	\$63.77	\$0.00	\$830.99
12/06/2024	PI202406-00051	PREDIAL	\$830.99	\$0.00	\$0.00
12/06/2024	PI202406-00052	PREDIAL	\$0.00	\$10,915.00	\$10,915.00
12/06/2024	PI202406-00052	PREDIAL	\$10,915.00	\$0.00	\$0.00
12/06/2024	PI202406-00053	PREDIAL	\$0.00	\$3,667.10	\$3,667.10
12/06/2024	PI202406-00053	PREDIAL	\$0.00	\$559.26	\$4,226.36
12/06/2024	PI202406-00053	PREDIAL	\$0.00	\$188.56	\$4,414.92
12/06/2024	PI202406-00053	PREDIAL	\$3,667.10	\$0.00	\$747.82
12/06/2024	PI202406-00053	PREDIAL	\$559.26	\$0.00	\$188.56
12/06/2024	PI202406-00053	PREDIAL	\$188.56	\$0.00	\$0.00
12/06/2024	PI202406-00054	Póliza de cancelación de PI202406-00050 correspondiente al documento origen BAI312-202406-0033.	\$0.00	-\$6,632.00	-\$6,632.00
12/06/2024	PI202406-00054	Póliza de cancelación de PI202406-00050 correspondiente al documento origen BAI312-202406-0033.	-\$6,632.00	\$0.00	\$0.00
12/06/2024	PI202406-00055	Póliza de cancelación de PI202406-00052 correspondiente al documento origen BAI312-202406-0034.	\$0.00	-\$10,915.00	-\$10,915.00
12/06/2024	PI202406-00055	Póliza de cancelación de PI202406-00052 correspondiente al documento origen BAI312-202406-0034.	-\$10,915.00	\$0.00	\$0.00
12/06/2024	PI202406-00056	Póliza de cancelación de PI202406-00053 correspondiente al documento origen BAI464-202406-0019.	\$0.00	-\$3,667.10	-\$3,667.10
12/06/2024	PI202406-00056	Póliza de cancelación de PI202406-00053 correspondiente al documento origen BAI464-202406-0019.	\$0.00	-\$559.26	-\$4,226.36
12/06/2024	PI202406-00056	Póliza de cancelación de PI202406-00053 correspondiente al documento origen BAI464-202406-0019.	\$0.00	-\$188.56	-\$4,414.92
12/06/2024	PI202406-00056	Póliza de cancelación de PI202406-00053 correspondiente al documento origen BAI464-202406-0019.	-\$3,667.10	\$0.00	-\$747.82
12/06/2024	PI202406-00056	Póliza de cancelación de PI202406-00053 correspondiente al documento origen BAI464-202406-0019.	-\$559.26	\$0.00	-\$188.56
12/06/2024	PI202406-00056	Póliza de cancelación de PI202406-00053 correspondiente al documento origen BAI464-202406-0019.	-\$188.56	\$0.00	\$0.00
12/06/2024	PI202406-00057	CATASTRAL SE TOMO DE FICHA \$80,962.06	\$0.00	\$26,767.86	\$26,767.86
12/06/2024	PI202406-00057	CATASTRAL SE TOMO DE FICHA \$80,962.06	\$0.00	\$620.00	\$27,387.86
12/06/2024	PI202406-00057	CATASTRAL SE TOMO DE FICHA \$80,962.06	\$0.00	\$3,750.00	\$31,137.86
12/06/2024	PI202406-00057	CATASTRAL SE TOMO DE FICHA \$80,962.06	\$0.00	\$578.00	\$31,715.86
12/06/2024	PI202406-00057	CATASTRAL SE TOMO DE FICHA \$80,962.06	\$0.00	\$396.00	\$32,111.86
12/06/2024	PI202406-00057	CATASTRAL SE TOMO DE FICHA \$80,962.06	\$0.00	\$3,856.04	\$35,967.90
12/06/2024	PI202406-00057	CATASTRAL SE TOMO DE FICHA \$80,962.06	\$0.00	\$859.66	\$36,827.56
12/06/2024	PI202406-00057	CATASTRAL SE TOMO DE FICHA \$80,962.06	\$26,767.86	\$0.00	\$10,059.70
12/06/2024	PI202406-00057	CATASTRAL SE TOMO DE FICHA \$80,962.06	\$620.00	\$0.00	\$9,439.70
12/06/2024	PI202406-00057	CATASTRAL SE TOMO DE FICHA \$80,962.06	\$3,750.00	\$0.00	\$5,689.70
12/06/2024	PI202406-00057	CATASTRAL SE TOMO DE FICHA \$80,962.06	\$578.00	\$0.00	\$5,111.70

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
**Libro de Mayor**  
**Del 01/04/2024 al 30/06/2024**  
**(Cifras en Pesos y Centavos)**  
**81400-00000-000-0000 Ley de Ingresos Devengada**

12/06/2024	PI202406-00057	CATASTRAL SE TOMO DE FICHA \$80,962.06	\$396.00	\$0.00	\$4,715.70
12/06/2024	PI202406-00057	CATASTRAL SE TOMO DE FICHA \$80,962.06	\$3,856.04	\$0.00	\$859.66
12/06/2024	PI202406-00057	CATASTRAL SE TOMO DE FICHA \$80,962.06	\$859.66	\$0.00	\$0.00
12/06/2024	PI202406-00058	LIC MUNICIPAL SE TOMO DE FICHA DE \$80,962.06	\$0.00	\$770.00	\$770.00
12/06/2024	PI202406-00058	LIC MUNICIPAL SE TOMO DE FICHA DE \$80,962.06	\$0.00	\$6,250.00	\$7,020.00
12/06/2024	PI202406-00058	LIC MUNICIPAL SE TOMO DE FICHA DE \$80,962.06	\$770.00	\$0.00	\$6,250.00
12/06/2024	PI202406-00058	LIC MUNICIPAL SE TOMO DE FICHA DE \$80,962.06	\$6,250.00	\$0.00	\$0.00
12/06/2024	PI202406-00060	FACTURAS	\$0.00	\$98.00	\$98.00
12/06/2024	PI202406-00060	FACTURAS	\$0.00	\$517.94	\$615.94
12/06/2024	PI202406-00060	FACTURAS	\$98.00	\$0.00	\$517.94
12/06/2024	PI202406-00060	FACTURAS	\$517.94	\$0.00	\$0.00
12/06/2024	PI202406-00061	CATASTRAL	\$0.00	\$620.60	\$620.60
12/06/2024	PI202406-00061	CATASTRAL	\$0.00	\$500.00	\$1,120.60
12/06/2024	PI202406-00061	CATASTRAL	\$620.60	\$0.00	\$500.00
12/06/2024	PI202406-00061	CATASTRAL	\$500.00	\$0.00	\$0.00
12/06/2024	PI202406-00062	INTERESES JUNIO CTA FORTA	\$0.00	\$18,540.93	\$18,540.93
12/06/2024	PI202406-00062	INTERESES JUNIO CTA FORTA	\$18,540.93	\$0.00	\$0.00
12/06/2024	PI202406-00063	FACTURAS \$22,501.35 \$14,808.94 \$6,199.08 \$99.00=43,608.37	\$0.00	\$37,334.68	\$37,334.68
12/06/2024	PI202406-00063	FACTURAS \$22,501.35 \$14,808.94 \$6,199.08 \$99.00=43,608.37	\$0.00	\$594.00	\$37,928.68
12/06/2024	PI202406-00063	FACTURAS \$22,501.35 \$14,808.94 \$6,199.08 \$99.00=43,608.37	\$0.00	\$5,330.45	\$43,259.13
12/06/2024	PI202406-00063	FACTURAS \$22,501.35 \$14,808.94 \$6,199.08 \$99.00=43,608.37	\$0.00	\$349.24	\$43,608.37
12/06/2024	PI202406-00063	FACTURAS \$22,501.35 \$14,808.94 \$6,199.08 \$99.00=43,608.37	\$37,334.68	\$0.00	\$6,273.69
12/06/2024	PI202406-00063	FACTURAS \$22,501.35 \$14,808.94 \$6,199.08 \$99.00=43,608.37	\$594.00	\$0.00	\$5,679.69
12/06/2024	PI202406-00063	FACTURAS \$22,501.35 \$14,808.94 \$6,199.08 \$99.00=43,608.37	\$5,330.45	\$0.00	\$349.24
12/06/2024	PI202406-00063	FACTURAS \$22,501.35 \$14,808.94 \$6,199.08 \$99.00=43,608.37	\$349.24	\$0.00	\$0.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$0.00	\$4,952.00	\$4,952.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$0.00	\$53,010.00	\$57,962.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$0.00	\$3,250.00	\$61,212.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$0.00	\$1,600.00	\$62,812.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$0.00	\$880.00	\$63,692.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$0.00	\$4,678.00	\$68,370.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$0.00	\$3,000.00	\$71,370.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$0.00	\$200.00	\$71,570.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$0.00	\$2,050.00	\$73,620.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$0.00	\$9,150.00	\$82,770.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$4,952.00	\$0.00	\$77,818.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$53,010.00	\$0.00	\$24,808.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$3,250.00	\$0.00	\$21,558.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$1,600.00	\$0.00	\$19,958.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$880.00	\$0.00	\$19,078.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$4,678.00	\$0.00	\$14,400.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$3,000.00	\$0.00	\$11,400.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$200.00	\$0.00	\$11,200.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$2,050.00	\$0.00	\$9,150.00
12/06/2024	PI202406-00064	VARIOS CORTES DE MAYO \$21,638.\$45,432 \$700 \$15,000=82,770	\$9,150.00	\$0.00	\$0.00

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
**Libro de Mayor**  
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**81400-00000-000-0000 Ley de Ingresos Devengada**

12/06/2024	PI202406-00158	Póliza de cancelación de PI202406-00062 correspondiente al documento origen BAI221-202406-0044.	\$0.00	-\$18,540.93	-\$18,540.93
12/06/2024	PI202406-00158	Póliza de cancelación de PI202406-00062 correspondiente al documento origen BAI221-202406-0044.	-\$18,540.93	\$0.00	\$0.00
13/06/2024	PI202406-00066	VARIOS CORTES	\$0.00	\$519.00	\$519.00
13/06/2024	PI202406-00066	VARIOS CORTES	\$0.00	\$12,232.81	\$12,751.81
13/06/2024	PI202406-00066	VARIOS CORTES	\$0.00	\$2,500.00	\$15,251.81
13/06/2024	PI202406-00066	VARIOS CORTES	\$0.00	\$6,383.00	\$21,634.81
13/06/2024	PI202406-00066	VARIOS CORTES	\$519.00	\$0.00	\$21,115.81
13/06/2024	PI202406-00066	VARIOS CORTES	\$12,232.81	\$0.00	\$8,883.00
13/06/2024	PI202406-00066	VARIOS CORTES	\$2,500.00	\$0.00	\$6,383.00
13/06/2024	PI202406-00066	VARIOS CORTES	\$6,383.00	\$0.00	\$0.00
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$0.00	\$1,900.00	\$1,900.00
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$0.00	\$241.30	\$2,141.30
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$0.00	\$160.00	\$2,301.30
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$0.00	\$1,610.00	\$3,911.30
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$0.00	\$426.00	\$4,337.30
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$0.00	\$1,600.00	\$5,937.30
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$0.00	\$400.82	\$6,338.12
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$0.00	\$660.00	\$6,998.12
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$0.00	\$1,400.00	\$8,398.12
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$1,900.00	\$0.00	\$6,498.12
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$241.30	\$0.00	\$6,256.82
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$160.00	\$0.00	\$6,096.82
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$1,610.00	\$0.00	\$4,486.82
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$426.00	\$0.00	\$4,060.82
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$1,600.00	\$0.00	\$2,460.82
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$400.82	\$0.00	\$2,060.00
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$660.00	\$0.00	\$1,400.00
13/06/2024	PI202406-00067	OFICIALES SE TOMO DE FICHA DE \$80,962.06	\$1,400.00	\$0.00	\$0.00
13/06/2024	PI202406-00068	CATASTRAL	\$0.00	\$25,033.38	\$25,033.38
13/06/2024	PI202406-00068	CATASTRAL	\$0.00	\$530.00	\$25,563.38
13/06/2024	PI202406-00068	CATASTRAL	\$0.00	\$3,162.00	\$28,725.38
13/06/2024	PI202406-00068	CATASTRAL	\$0.00	\$491.00	\$29,216.38
13/06/2024	PI202406-00068	CATASTRAL	\$25,033.38	\$0.00	\$4,183.00
13/06/2024	PI202406-00068	CATASTRAL	\$530.00	\$0.00	\$3,653.00
13/06/2024	PI202406-00068	CATASTRAL	\$3,162.00	\$0.00	\$491.00
13/06/2024	PI202406-00068	CATASTRAL	\$491.00	\$0.00	\$0.00
13/06/2024	PI202406-00069	CATASTRAL	\$0.00	\$1,302,171.75	\$1,302,171.75
13/06/2024	PI202406-00069	CATASTRAL	\$1,302,171.75	\$0.00	\$0.00
13/06/2024	PI202406-00070	CATASTRAL	\$0.00	\$100.94	\$100.94
13/06/2024	PI202406-00070	CATASTRAL	\$100.94	\$0.00	\$0.00
14/06/2024	PI202406-00071	FACTURAS	\$0.00	\$6,557.10	\$6,557.10
14/06/2024	PI202406-00071	FACTURAS	\$0.00	\$1,967.13	\$8,524.23
14/06/2024	PI202406-00071	FACTURAS	\$6,557.10	\$0.00	\$1,967.13
14/06/2024	PI202406-00071	FACTURAS	\$1,967.13	\$0.00	\$0.00
14/06/2024	PI202406-00072	FACTURAS	\$0.00	\$98.00	\$98.00

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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14/06/2024	PI202406-00072	FACTURAS	\$0.00	\$999.00	\$1,097.00
14/06/2024	PI202406-00072	FACTURAS	\$0.00	\$300.00	\$1,397.00
14/06/2024	PI202406-00072	FACTURAS	\$0.00	\$3,818.00	\$5,215.00
14/06/2024	PI202406-00072	FACTURAS	\$0.00	\$3,009.55	\$8,224.55
14/06/2024	PI202406-00072	FACTURAS	\$98.00	\$0.00	\$8,126.55
14/06/2024	PI202406-00072	FACTURAS	\$999.00	\$0.00	\$7,127.55
14/06/2024	PI202406-00072	FACTURAS	\$300.00	\$0.00	\$6,827.55
14/06/2024	PI202406-00072	FACTURAS	\$3,818.00	\$0.00	\$3,009.55
14/06/2024	PI202406-00072	FACTURAS	\$3,009.55	\$0.00	\$0.00
14/06/2024	PI202406-00073	CATASTRAL	\$0.00	\$100.94	\$100.94
14/06/2024	PI202406-00073	CATASTRAL	\$100.94	\$0.00	\$0.00
14/06/2024	PI202406-00074	OFICIALES	\$0.00	\$100.00	\$100.00
14/06/2024	PI202406-00074	OFICIALES	\$0.00	\$40.00	\$140.00
14/06/2024	PI202406-00074	OFICIALES	\$0.00	\$80.00	\$220.00
14/06/2024	PI202406-00074	OFICIALES	\$0.00	\$220.00	\$440.00
14/06/2024	PI202406-00074	OFICIALES	\$0.00	\$600.00	\$1,040.00
14/06/2024	PI202406-00074	OFICIALES	\$0.00	\$960.00	\$2,000.00
14/06/2024	PI202406-00074	OFICIALES	\$100.00	\$0.00	\$1,900.00
14/06/2024	PI202406-00074	OFICIALES	\$40.00	\$0.00	\$1,860.00
14/06/2024	PI202406-00074	OFICIALES	\$80.00	\$0.00	\$1,780.00
14/06/2024	PI202406-00074	OFICIALES	\$220.00	\$0.00	\$1,560.00
14/06/2024	PI202406-00074	OFICIALES	\$600.00	\$0.00	\$960.00
14/06/2024	PI202406-00074	OFICIALES	\$960.00	\$0.00	\$0.00
14/06/2024	PI202406-00075	OFICIALES SE TOMO DE FICHA \$42,286.36	\$0.00	\$500.00	\$500.00
14/06/2024	PI202406-00075	OFICIALES SE TOMO DE FICHA \$42,286.36	\$0.00	\$847.90	\$1,347.90
14/06/2024	PI202406-00075	OFICIALES SE TOMO DE FICHA \$42,286.36	\$0.00	\$350.00	\$1,697.90
14/06/2024	PI202406-00075	OFICIALES SE TOMO DE FICHA \$42,286.36	\$0.00	\$1,390.13	\$3,088.03
14/06/2024	PI202406-00075	OFICIALES SE TOMO DE FICHA \$42,286.36	\$0.00	\$5,300.00	\$8,388.03
14/06/2024	PI202406-00075	OFICIALES SE TOMO DE FICHA \$42,286.36	\$0.00	\$400.00	\$8,788.03
14/06/2024	PI202406-00075	OFICIALES SE TOMO DE FICHA \$42,286.36	\$0.00	\$960.00	\$9,748.03
14/06/2024	PI202406-00075	OFICIALES SE TOMO DE FICHA \$42,286.36	\$500.00	\$0.00	\$9,248.03
14/06/2024	PI202406-00075	OFICIALES SE TOMO DE FICHA \$42,286.36	\$847.90	\$0.00	\$8,400.13
14/06/2024	PI202406-00075	OFICIALES SE TOMO DE FICHA \$42,286.36	\$350.00	\$0.00	\$8,050.13
14/06/2024	PI202406-00075	OFICIALES SE TOMO DE FICHA \$42,286.36	\$1,390.13	\$0.00	\$6,660.00
14/06/2024	PI202406-00075	OFICIALES SE TOMO DE FICHA \$42,286.36	\$5,300.00	\$0.00	\$1,360.00
14/06/2024	PI202406-00075	OFICIALES SE TOMO DE FICHA \$42,286.36	\$400.00	\$0.00	\$960.00
14/06/2024	PI202406-00075	OFICIALES SE TOMO DE FICHA \$42,286.36	\$960.00	\$0.00	\$0.00
14/06/2024	PI202406-00076	CATASTRAL SE TOMO DE FICHA POR \$42,286.36	\$0.00	\$25,502.42	\$25,502.42
14/06/2024	PI202406-00076	CATASTRAL SE TOMO DE FICHA POR \$42,286.36	\$0.00	\$750.00	\$26,252.42
14/06/2024	PI202406-00076	CATASTRAL SE TOMO DE FICHA POR \$42,286.36	\$0.00	\$1,150.00	\$27,402.42
14/06/2024	PI202406-00076	CATASTRAL SE TOMO DE FICHA POR \$42,286.36	\$0.00	\$578.00	\$27,980.42
14/06/2024	PI202406-00076	CATASTRAL SE TOMO DE FICHA POR \$42,286.36	\$0.00	\$392.00	\$28,372.42
14/06/2024	PI202406-00076	CATASTRAL SE TOMO DE FICHA POR \$42,286.36	\$0.00	\$3,506.32	\$31,878.74
14/06/2024	PI202406-00076	CATASTRAL SE TOMO DE FICHA POR \$42,286.36	\$0.00	\$350.62	\$32,229.36
14/06/2024	PI202406-00076	CATASTRAL SE TOMO DE FICHA POR \$42,286.36	\$25,502.42	\$0.00	\$6,726.94

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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14/06/2024	PI202406-00076	CATASTRAL SE TOMO DE FICHA POR \$42,286.36	\$750.00	\$0.00	\$5,976.94
14/06/2024	PI202406-00076	CATASTRAL SE TOMO DE FICHA POR \$42,286.36	\$1,150.00	\$0.00	\$4,826.94
14/06/2024	PI202406-00076	CATASTRAL SE TOMO DE FICHA POR \$42,286.36	\$578.00	\$0.00	\$4,248.94
14/06/2024	PI202406-00076	CATASTRAL SE TOMO DE FICHA POR \$42,286.36	\$392.00	\$0.00	\$3,856.94
14/06/2024	PI202406-00076	CATASTRAL SE TOMO DE FICHA POR \$42,286.36	\$3,506.32	\$0.00	\$350.62
14/06/2024	PI202406-00076	CATASTRAL SE TOMO DE FICHA POR \$42,286.36	\$350.62	\$0.00	\$0.00
14/06/2024	PI202406-00077	LIC MUNICIPALES	\$0.00	\$210.00	\$210.00
14/06/2024	PI202406-00077	LIC MUNICIPALES	\$210.00	\$0.00	\$0.00
14/06/2024	PI202406-00078	FACTURAS SE TOMO DE FICHA DE \$42,286.36	\$0.00	\$99.00	\$99.00
14/06/2024	PI202406-00078	FACTURAS SE TOMO DE FICHA DE \$42,286.36	\$99.00	\$0.00	\$0.00
14/06/2024	PI202406-00079	PREDIAL	\$0.00	\$2,392.39	\$2,392.39
14/06/2024	PI202406-00079	PREDIAL	\$0.00	\$1,933.86	\$4,326.25
14/06/2024	PI202406-00079	PREDIAL	\$0.00	\$96.69	\$4,422.94
14/06/2024	PI202406-00079	PREDIAL	\$0.00	\$132.72	\$4,555.66
14/06/2024	PI202406-00079	PREDIAL	\$2,392.39	\$0.00	\$2,163.27
14/06/2024	PI202406-00079	PREDIAL	\$1,933.86	\$0.00	\$229.41
14/06/2024	PI202406-00079	PREDIAL	\$96.69	\$0.00	\$132.72
14/06/2024	PI202406-00079	PREDIAL	\$132.72	\$0.00	\$0.00
17/06/2024	PI202406-00082	VARIOS CORTES	\$0.00	\$70.00	\$70.00
17/06/2024	PI202406-00082	VARIOS CORTES	\$0.00	\$5,289.24	\$5,359.24
17/06/2024	PI202406-00082	VARIOS CORTES	\$0.00	\$1,500.00	\$6,859.24
17/06/2024	PI202406-00082	VARIOS CORTES	\$0.00	\$294.00	\$7,153.24
17/06/2024	PI202406-00082	VARIOS CORTES	\$0.00	\$1,768.75	\$8,921.99
17/06/2024	PI202406-00082	VARIOS CORTES	\$0.00	\$198.00	\$9,119.99
17/06/2024	PI202406-00082	VARIOS CORTES	\$0.00	\$1,750.00	\$10,869.99
17/06/2024	PI202406-00082	VARIOS CORTES	\$0.00	\$40.00	\$10,909.99
17/06/2024	PI202406-00082	VARIOS CORTES	\$0.00	\$3,808.48	\$14,718.47
17/06/2024	PI202406-00082	VARIOS CORTES	\$0.00	\$1,240.00	\$15,958.47
17/06/2024	PI202406-00082	VARIOS CORTES	\$0.00	\$210.00	\$16,168.47
17/06/2024	PI202406-00082	VARIOS CORTES	\$0.00	\$500.00	\$16,668.47
17/06/2024	PI202406-00082	VARIOS CORTES	\$0.00	\$910.00	\$17,578.47
17/06/2024	PI202406-00082	VARIOS CORTES	\$0.00	\$3,768.40	\$21,346.87
17/06/2024	PI202406-00082	VARIOS CORTES	\$0.00	\$1,268.00	\$22,614.87
17/06/2024	PI202406-00082	VARIOS CORTES	\$70.00	\$0.00	\$22,544.87
17/06/2024	PI202406-00082	VARIOS CORTES	\$5,289.24	\$0.00	\$17,255.63
17/06/2024	PI202406-00082	VARIOS CORTES	\$1,500.00	\$0.00	\$15,755.63
17/06/2024	PI202406-00082	VARIOS CORTES	\$294.00	\$0.00	\$15,461.63
17/06/2024	PI202406-00082	VARIOS CORTES	\$1,768.75	\$0.00	\$13,692.88
17/06/2024	PI202406-00082	VARIOS CORTES	\$198.00	\$0.00	\$13,494.88
17/06/2024	PI202406-00082	VARIOS CORTES	\$1,750.00	\$0.00	\$11,744.88
17/06/2024	PI202406-00082	VARIOS CORTES	\$40.00	\$0.00	\$11,704.88
17/06/2024	PI202406-00082	VARIOS CORTES	\$3,808.48	\$0.00	\$7,896.40
17/06/2024	PI202406-00082	VARIOS CORTES	\$1,240.00	\$0.00	\$6,656.40
17/06/2024	PI202406-00082	VARIOS CORTES	\$210.00	\$0.00	\$6,446.40
17/06/2024	PI202406-00082	VARIOS CORTES	\$500.00	\$0.00	\$5,946.40

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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17/06/2024	PI202406-00082	VARIOS CORTES	\$910.00	\$0.00	\$5,036.40
17/06/2024	PI202406-00082	VARIOS CORTES	\$3,768.40	\$0.00	\$1,268.00
17/06/2024	PI202406-00082	VARIOS CORTES	\$1,268.00	\$0.00	\$0.00
17/06/2024	PI202406-00083	PREDIAL	\$0.00	\$4,312.60	\$4,312.60
17/06/2024	PI202406-00083	PREDIAL	\$4,312.60	\$0.00	\$0.00
17/06/2024	PI202406-00084	OFICIALES ATEQUIZA Y C APILLA	\$0.00	\$6,750.00	\$6,750.00
17/06/2024	PI202406-00084	OFICIALES ATEQUIZA Y C APILLA	\$0.00	\$6,750.00	\$13,500.00
17/06/2024	PI202406-00084	OFICIALES ATEQUIZA Y C APILLA	\$0.00	\$1,500.00	\$15,000.00
17/06/2024	PI202406-00084	OFICIALES ATEQUIZA Y C APILLA	\$6,750.00	\$0.00	\$8,250.00
17/06/2024	PI202406-00084	OFICIALES ATEQUIZA Y C APILLA	\$6,750.00	\$0.00	\$1,500.00
17/06/2024	PI202406-00084	OFICIALES ATEQUIZA Y C APILLA	\$1,500.00	\$0.00	\$0.00
17/06/2024	PI202406-00085	PREDIAL DEL 13 DE JUNIO	\$0.00	\$8,342.00	\$8,342.00
17/06/2024	PI202406-00085	PREDIAL DEL 13 DE JUNIO	\$8,342.00	\$0.00	\$0.00
17/06/2024	PI202406-00086	PREDIAL	\$0.00	\$18,101.22	\$18,101.22
17/06/2024	PI202406-00086	PREDIAL	\$18,101.22	\$0.00	\$0.00
17/06/2024	PI202406-00087	PREDIAL	\$0.00	\$8,009.00	\$8,009.00
17/06/2024	PI202406-00087	PREDIAL	\$8,009.00	\$0.00	\$0.00
17/06/2024	PI202406-00088	PREDIAL	\$0.00	\$17,755.31	\$17,755.31
17/06/2024	PI202406-00088	PREDIAL	\$17,755.31	\$0.00	\$0.00
18/06/2024	PI202406-00089	OFICIALES Y LIC MUNICI \$15,196.54 \$10,000 \$10,000=35,196.54	\$0.00	\$35,000.00	\$35,000.00
18/06/2024	PI202406-00089	OFICIALES Y LIC MUNICI \$15,196.54 \$10,000 \$10,000=35,196.54	\$0.00	\$196.54	\$35,196.54
18/06/2024	PI202406-00089	OFICIALES Y LIC MUNICI \$15,196.54 \$10,000 \$10,000=35,196.54	\$35,000.00	\$0.00	\$196.54
18/06/2024	PI202406-00089	OFICIALES Y LIC MUNICI \$15,196.54 \$10,000 \$10,000=35,196.54	\$196.54	\$0.00	\$0.00
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$0.00	\$52,323.51	\$52,323.51
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$0.00	\$366.00	\$52,689.51
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$0.00	\$1,000.00	\$53,689.51
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$0.00	\$1,056.90	\$54,746.41
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$0.00	\$860.00	\$55,606.41
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$0.00	\$1,844.00	\$57,450.41
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$0.00	\$1,645.00	\$59,095.41
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$0.00	\$912.00	\$60,007.41
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$52,323.51	\$0.00	\$7,683.90
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$366.00	\$0.00	\$7,317.90
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$1,000.00	\$0.00	\$6,317.90
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$1,056.90	\$0.00	\$5,261.00
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$860.00	\$0.00	\$4,401.00
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$1,844.00	\$0.00	\$2,557.00
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$1,645.00	\$0.00	\$912.00
18/06/2024	PI202406-00090	VARIOS CORTES \$11,364.71 \$2,400.68 \$46,242.02=60,007.41	\$912.00	\$0.00	\$0.00
18/06/2024	PI202406-00091	OFICIALES	\$0.00	\$9,722.99	\$9,722.99
18/06/2024	PI202406-00091	OFICIALES	\$9,722.99	\$0.00	\$0.00
18/06/2024	PI202406-00092	FACTURAS \$2,000 \$6532.93=8,532.93	\$0.00	\$6,433.93	\$6,433.93
18/06/2024	PI202406-00092	FACTURAS \$2,000 \$6532.93=8,532.93	\$0.00	\$99.00	\$6,532.93
18/06/2024	PI202406-00092	FACTURAS \$2,000 \$6532.93=8,532.93	\$0.00	\$2,000.00	\$8,532.93
18/06/2024	PI202406-00092	FACTURAS \$2,000 \$6532.93=8,532.93	\$6,433.93	\$0.00	\$2,099.00

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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18/06/2024	PI202406-00092	FACTURAS \$2,000 \$6532.93=8,532.93	\$99.00	\$0.00	\$2,000.00
18/06/2024	PI202406-00092	FACTURAS \$2,000 \$6532.93=8,532.93	\$2,000.00	\$0.00	\$0.00
18/06/2024	PI202406-00093	PREDIAL	\$0.00	\$1,010.00	\$1,010.00
18/06/2024	PI202406-00093	PREDIAL	\$1,010.00	\$0.00	\$0.00
18/06/2024	PI202406-00094	PREDIAL	\$0.00	\$646.06	\$646.06
18/06/2024	PI202406-00094	PREDIAL	\$0.00	\$2,250.48	\$2,896.54
18/06/2024	PI202406-00094	PREDIAL	\$0.00	\$8,606.55	\$11,503.09
18/06/2024	PI202406-00094	PREDIAL	\$0.00	\$6,182.71	\$17,685.80
18/06/2024	PI202406-00094	PREDIAL	\$0.00	\$1,090.92	\$18,776.72
18/06/2024	PI202406-00094	PREDIAL	\$0.00	\$563.28	\$19,340.00
18/06/2024	PI202406-00094	PREDIAL	\$646.06	\$0.00	\$18,693.94
18/06/2024	PI202406-00094	PREDIAL	\$2,250.48	\$0.00	\$16,443.46
18/06/2024	PI202406-00094	PREDIAL	\$8,606.55	\$0.00	\$7,836.91
18/06/2024	PI202406-00094	PREDIAL	\$6,182.71	\$0.00	\$1,654.20
18/06/2024	PI202406-00094	PREDIAL	\$1,090.92	\$0.00	\$563.28
18/06/2024	PI202406-00094	PREDIAL	\$563.28	\$0.00	\$0.00
19/06/2024	PI202406-00095	VARIOS CORTES	\$0.00	\$750.00	\$750.00
19/06/2024	PI202406-00095	VARIOS CORTES	\$0.00	\$388.00	\$1,138.00
19/06/2024	PI202406-00095	VARIOS CORTES	\$0.00	\$790.00	\$1,928.00
19/06/2024	PI202406-00095	VARIOS CORTES	\$0.00	\$594.00	\$2,522.00
19/06/2024	PI202406-00095	VARIOS CORTES	\$0.00	\$1,080.00	\$3,602.00
19/06/2024	PI202406-00095	VARIOS CORTES	\$0.00	\$2,420.00	\$6,022.00
19/06/2024	PI202406-00095	VARIOS CORTES	\$0.00	\$1,260.00	\$7,282.00
19/06/2024	PI202406-00095	VARIOS CORTES	\$0.00	\$2,136.20	\$9,418.20
19/06/2024	PI202406-00095	VARIOS CORTES	\$0.00	\$56.00	\$9,474.20
19/06/2024	PI202406-00095	VARIOS CORTES	\$0.00	\$409.00	\$9,883.20
19/06/2024	PI202406-00095	VARIOS CORTES	\$0.00	\$600.00	\$10,483.20
19/06/2024	PI202406-00095	VARIOS CORTES	\$750.00	\$0.00	\$9,733.20
19/06/2024	PI202406-00095	VARIOS CORTES	\$388.00	\$0.00	\$9,345.20
19/06/2024	PI202406-00095	VARIOS CORTES	\$790.00	\$0.00	\$8,555.20
19/06/2024	PI202406-00095	VARIOS CORTES	\$594.00	\$0.00	\$7,961.20
19/06/2024	PI202406-00095	VARIOS CORTES	\$1,080.00	\$0.00	\$6,881.20
19/06/2024	PI202406-00095	VARIOS CORTES	\$2,420.00	\$0.00	\$4,461.20
19/06/2024	PI202406-00095	VARIOS CORTES	\$1,260.00	\$0.00	\$3,201.20
19/06/2024	PI202406-00095	VARIOS CORTES	\$2,136.20	\$0.00	\$1,065.00
19/06/2024	PI202406-00095	VARIOS CORTES	\$56.00	\$0.00	\$1,009.00
19/06/2024	PI202406-00095	VARIOS CORTES	\$409.00	\$0.00	\$600.00
19/06/2024	PI202406-00095	VARIOS CORTES	\$600.00	\$0.00	\$0.00
19/06/2024	PI202406-00096	CATASTRAL	\$0.00	\$100.94	\$100.94
19/06/2024	PI202406-00096	CATASTRAL	\$100.94	\$0.00	\$0.00
19/06/2024	PI202406-00097	PREDIAL TRNSFER \$19,088.24 SOLO SE TOMO \$18,499.74	\$0.00	\$18,499.74	\$18,499.74
19/06/2024	PI202406-00097	PREDIAL TRNSFER \$19,088.24 SOLO SE TOMO \$18,499.74	\$18,499.74	\$0.00	\$0.00
19/06/2024	PI202406-00098	PREDIAL	\$0.00	\$19,929.47	\$19,929.47
19/06/2024	PI202406-00098	PREDIAL	\$19,929.47	\$0.00	\$0.00
20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$0.00	\$22,481.87	\$22,481.87



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20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$0.00	\$1,262.00	\$23,743.87
20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$0.00	\$3,875.00	\$27,618.87
20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$0.00	\$1,044.00	\$28,662.87
20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$0.00	\$1,763.22	\$30,426.09
20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$0.00	\$396.00	\$30,822.09
20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$0.00	\$740.00	\$31,562.09
20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$0.00	\$210.00	\$31,772.09
20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$22,481.87	\$0.00	\$9,290.22
20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$1,262.00	\$0.00	\$8,028.22
20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$3,875.00	\$0.00	\$4,153.22
20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$1,044.00	\$0.00	\$3,109.22
20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$1,763.22	\$0.00	\$1,346.00
20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$396.00	\$0.00	\$950.00
20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$740.00	\$0.00	\$210.00
20/06/2024	PI202406-00099	CATASTRAL Y LIC MUNICI	\$210.00	\$0.00	\$0.00
20/06/2024	PI202406-00100	FACTURAS	\$0.00	\$196.00	\$196.00
20/06/2024	PI202406-00100	FACTURAS	\$0.00	\$541.48	\$737.48
20/06/2024	PI202406-00100	FACTURAS	\$196.00	\$0.00	\$541.48
20/06/2024	PI202406-00100	FACTURAS	\$541.48	\$0.00	\$0.00
20/06/2024	PI202406-00101	CATASTRAL \$6,298.08 \$13,922.78=20,220.86	\$0.00	\$20,022.86	\$20,022.86
20/06/2024	PI202406-00101	CATASTRAL \$6,298.08 \$13,922.78=20,220.86	\$0.00	\$198.00	\$20,220.86
20/06/2024	PI202406-00101	CATASTRAL \$6,298.08 \$13,922.78=20,220.86	\$20,022.86	\$0.00	\$198.00
20/06/2024	PI202406-00101	CATASTRAL \$6,298.08 \$13,922.78=20,220.86	\$198.00	\$0.00	\$0.00
20/06/2024	PI202406-00102	OFICIALES	\$0.00	\$700.00	\$700.00
20/06/2024	PI202406-00102	OFICIALES	\$0.00	\$6,805.99	\$7,505.99
20/06/2024	PI202406-00102	OFICIALES	\$0.00	\$776.49	\$8,282.48
20/06/2024	PI202406-00102	OFICIALES	\$0.00	\$160.00	\$8,442.48
20/06/2024	PI202406-00102	OFICIALES	\$0.00	\$120.00	\$8,562.48
20/06/2024	PI202406-00102	OFICIALES	\$0.00	\$1,909.44	\$10,471.92
20/06/2024	PI202406-00102	OFICIALES	\$0.00	\$680.00	\$11,151.92
20/06/2024	PI202406-00102	OFICIALES	\$0.00	\$2,620.52	\$13,772.44
20/06/2024	PI202406-00102	OFICIALES	\$0.00	\$297.00	\$14,069.44
20/06/2024	PI202406-00102	OFICIALES	\$0.00	\$480.00	\$14,549.44
20/06/2024	PI202406-00102	OFICIALES	\$0.00	\$530.00	\$15,079.44
20/06/2024	PI202406-00102	OFICIALES	\$700.00	\$0.00	\$14,379.44
20/06/2024	PI202406-00102	OFICIALES	\$6,805.99	\$0.00	\$7,573.45
20/06/2024	PI202406-00102	OFICIALES	\$776.49	\$0.00	\$6,796.96
20/06/2024	PI202406-00102	OFICIALES	\$160.00	\$0.00	\$6,636.96
20/06/2024	PI202406-00102	OFICIALES	\$120.00	\$0.00	\$6,516.96
20/06/2024	PI202406-00102	OFICIALES	\$1,909.44	\$0.00	\$4,607.52
20/06/2024	PI202406-00102	OFICIALES	\$680.00	\$0.00	\$3,927.52
20/06/2024	PI202406-00102	OFICIALES	\$2,620.52	\$0.00	\$1,307.00
20/06/2024	PI202406-00102	OFICIALES	\$297.00	\$0.00	\$1,010.00
20/06/2024	PI202406-00102	OFICIALES	\$480.00	\$0.00	\$530.00
20/06/2024	PI202406-00102	OFICIALES	\$530.00	\$0.00	\$0.00

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21/06/2024	PI202406-00103	FACTURAS Y CATASTRAL	\$0.00	\$41,963.29	\$41,963.29
21/06/2024	PI202406-00103	FACTURAS Y CATASTRAL	\$0.00	\$427.77	\$42,391.06
21/06/2024	PI202406-00103	FACTURAS Y CATASTRAL	\$0.00	\$99.00	\$42,490.06
21/06/2024	PI202406-00103	FACTURAS Y CATASTRAL	\$41,963.29	\$0.00	\$526.77
21/06/2024	PI202406-00103	FACTURAS Y CATASTRAL	\$427.77	\$0.00	\$99.00
21/06/2024	PI202406-00103	FACTURAS Y CATASTRAL	\$99.00	\$0.00	\$0.00
21/06/2024	PI202406-00104	CATASTRAL 2 FICHAS \$18,850 \$3,775.4=22625.4	\$0.00	\$22,515.87	\$22,515.87
21/06/2024	PI202406-00104	CATASTRAL 2 FICHAS \$18,850 \$3,775.4=22625.4	\$0.00	\$109.53	\$22,625.40
21/06/2024	PI202406-00104	CATASTRAL 2 FICHAS \$18,850 \$3,775.4=22625.4	\$22,515.87	\$0.00	\$109.53
21/06/2024	PI202406-00104	CATASTRAL 2 FICHAS \$18,850 \$3,775.4=22625.4	\$109.53	\$0.00	\$0.00
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$500.00	\$500.00
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$4,214.00	\$4,714.00
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$198.00	\$4,912.00
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$500.00	\$5,412.00
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$600.70	\$6,012.70
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$1,506.20	\$7,518.90
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$430.00	\$7,948.90
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$6,796.00	\$14,744.90
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$1,572.48	\$16,317.38
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$80.00	\$16,397.38
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$12,705.44	\$29,102.82
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$672.00	\$29,774.82
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$435.00	\$30,209.82
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$297.00	\$30,506.82
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$1,408.00	\$31,914.82
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$0.00	\$1,930.18	\$33,845.00
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$500.00	\$0.00	\$33,345.00
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$4,214.00	\$0.00	\$29,131.00
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$198.00	\$0.00	\$28,933.00
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$500.00	\$0.00	\$28,433.00
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$600.70	\$0.00	\$27,832.30
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$1,506.20	\$0.00	\$26,326.10
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$430.00	\$0.00	\$25,896.10
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$6,796.00	\$0.00	\$19,100.10
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$1,572.48	\$0.00	\$17,527.62
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$80.00	\$0.00	\$17,447.62
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$12,705.44	\$0.00	\$4,742.18
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$672.00	\$0.00	\$4,070.18
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$435.00	\$0.00	\$3,635.18
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$297.00	\$0.00	\$3,338.18
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$1,408.00	\$0.00	\$1,930.18
21/06/2024	PI202406-00105	VARIOS CORTES SE TOMO DE FICHA DE \$60,500	\$1,930.18	\$0.00	\$0.00
21/06/2024	PI202406-00106	FACTURAS \$293,316.85 \$2,341,878.30 \$588 ESTE SE TOMO DE \$19,088.24=2,756,318.57	\$0.00	\$2,755,433.57	\$2,755,433.57
21/06/2024	PI202406-00106	FACTURAS \$293,316.85 \$2,341,878.30 \$588 ESTE SE TOMO DE \$19,088.24=2,756,318.57	\$0.00	\$588.00	\$2,756,021.57
21/06/2024	PI202406-00106	FACTURAS \$293,316.85 \$2,341,878.30 \$588 ESTE SE TOMO DE \$19,088.24=2,756,318.57	\$0.00	\$297.00	\$2,756,318.57

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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21/06/2024	PI202406-00106	FACTURAS \$293,316.85 \$2,341,878.30 \$588 ESTE SE TOMO DE \$19,088.24=2,756,318.57	\$2,755,433.57	\$0.00	\$885.00
21/06/2024	PI202406-00106	FACTURAS \$293,316.85 \$2,341,878.30 \$588 ESTE SE TOMO DE \$19,088.24=2,756,318.57	\$588.00	\$0.00	\$297.00
21/06/2024	PI202406-00106	FACTURAS \$293,316.85 \$2,341,878.30 \$588 ESTE SE TOMO DE \$19,088.24=2,756,318.57	\$297.00	\$0.00	\$0.00
21/06/2024	PI202406-00107	CATASTRAL	\$0.00	\$4,512.25	\$4,512.25
21/06/2024	PI202406-00107	CATASTRAL	\$0.00	\$99.00	\$4,611.25
21/06/2024	PI202406-00107	CATASTRAL	\$0.00	\$1,353.68	\$5,964.93
21/06/2024	PI202406-00107	CATASTRAL	\$0.00	\$180.00	\$6,144.93
21/06/2024	PI202406-00107	CATASTRAL	\$4,512.25	\$0.00	\$1,632.68
21/06/2024	PI202406-00107	CATASTRAL	\$99.00	\$0.00	\$1,533.68
21/06/2024	PI202406-00107	CATASTRAL	\$1,353.68	\$0.00	\$180.00
21/06/2024	PI202406-00107	CATASTRAL	\$180.00	\$0.00	\$0.00
21/06/2024	PI202406-00108	CATASTRAL	\$0.00	\$6,114.67	\$6,114.67
21/06/2024	PI202406-00108	CATASTRAL	\$0.00	\$98.00	\$6,212.67
21/06/2024	PI202406-00108	CATASTRAL	\$0.00	\$288.35	\$6,501.02
21/06/2024	PI202406-00108	CATASTRAL	\$6,114.67	\$0.00	\$386.35
21/06/2024	PI202406-00108	CATASTRAL	\$98.00	\$0.00	\$288.35
21/06/2024	PI202406-00108	CATASTRAL	\$288.35	\$0.00	\$0.00
21/06/2024	PI202406-00109	PREDIAL	\$0.00	\$4,032.00	\$4,032.00
21/06/2024	PI202406-00109	PREDIAL	\$0.00	\$6,750.00	\$10,782.00
21/06/2024	PI202406-00109	PREDIAL	\$4,032.00	\$0.00	\$6,750.00
21/06/2024	PI202406-00109	PREDIAL	\$6,750.00	\$0.00	\$0.00
21/06/2024	PI202406-00110	PREDIAL	\$0.00	\$2,266.12	\$2,266.12
21/06/2024	PI202406-00110	PREDIAL	\$0.00	\$1,810.38	\$4,076.50
21/06/2024	PI202406-00110	PREDIAL	\$0.00	\$448.37	\$4,524.87
21/06/2024	PI202406-00110	PREDIAL	\$0.00	\$352.08	\$4,876.95
21/06/2024	PI202406-00110	PREDIAL	\$0.00	\$146.29	\$5,023.24
21/06/2024	PI202406-00110	PREDIAL	\$2,266.12	\$0.00	\$2,757.12
21/06/2024	PI202406-00110	PREDIAL	\$1,810.38	\$0.00	\$946.74
21/06/2024	PI202406-00110	PREDIAL	\$448.37	\$0.00	\$498.37
21/06/2024	PI202406-00110	PREDIAL	\$352.08	\$0.00	\$146.29
21/06/2024	PI202406-00110	PREDIAL	\$146.29	\$0.00	\$0.00
21/06/2024	PI202406-00111	PREDIAL	\$0.00	\$8,629.40	\$8,629.40
21/06/2024	PI202406-00111	PREDIAL	\$8,629.40	\$0.00	\$0.00
24/06/2024	PI202406-00112	CATASTRAL	\$0.00	\$5,129.98	\$5,129.98
24/06/2024	PI202406-00112	CATASTRAL	\$0.00	\$198.00	\$5,327.98
24/06/2024	PI202406-00112	CATASTRAL	\$0.00	\$1,539.00	\$6,866.98
24/06/2024	PI202406-00112	CATASTRAL	\$0.00	\$359.03	\$7,226.01
24/06/2024	PI202406-00112	CATASTRAL	\$5,129.98	\$0.00	\$2,096.03
24/06/2024	PI202406-00112	CATASTRAL	\$198.00	\$0.00	\$1,898.03
24/06/2024	PI202406-00112	CATASTRAL	\$1,539.00	\$0.00	\$359.03
24/06/2024	PI202406-00112	CATASTRAL	\$359.03	\$0.00	\$0.00
24/06/2024	PI202406-00113	CATASTRAL	\$0.00	\$6,825.31	\$6,825.31
24/06/2024	PI202406-00113	CATASTRAL	\$6,825.31	\$0.00	\$0.00
24/06/2024	PI202406-00114	FACTURAS	\$0.00	\$10,918.00	\$10,918.00
24/06/2024	PI202406-00114	FACTURAS	\$10,918.00	\$0.00	\$0.00

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
**Libro de Mayor**  
**Del 01/04/2024 al 30/06/2024**  
**(Cifras en Pesos y Centavos)**  
**81400-00000-000-0000 Ley de Ingresos Devengada**

24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$0.00	\$3,450.00	\$3,450.00
24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$0.00	\$15,226.00	\$18,676.00
24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$0.00	\$1,960.00	\$20,636.00
24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$0.00	\$882.00	\$21,518.00
24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$0.00	\$280.00	\$21,798.00
24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$0.00	\$197.00	\$21,995.00
24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$0.00	\$1,000.00	\$22,995.00
24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$0.00	\$70.00	\$23,065.00
24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$3,450.00	\$0.00	\$19,615.00
24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$15,226.00	\$0.00	\$4,389.00
24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$1,960.00	\$0.00	\$2,429.00
24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$882.00	\$0.00	\$1,547.00
24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$280.00	\$0.00	\$1,267.00
24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$197.00	\$0.00	\$1,070.00
24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$1,000.00	\$0.00	\$70.00
24/06/2024	PI202406-00115	VARIOS CORTES SE TOMO SOLO \$23,065 DE FICHA DE \$60,500	\$70.00	\$0.00	\$0.00
25/06/2024	PI202406-00116	FACTURAS	\$0.00	\$98.00	\$98.00
25/06/2024	PI202406-00116	FACTURAS	\$98.00	\$0.00	\$0.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$1,450.00	\$1,450.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$780.50	\$2,230.50
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$888.56	\$3,119.06
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$120.00	\$3,239.06
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$240.00	\$3,479.06
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$1,123.20	\$4,602.26
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$635.00	\$5,237.26
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$3,517.17	\$8,754.43
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$594.00	\$9,348.43
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$2,750.00	\$12,098.43
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$200.00	\$12,298.43
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$760.00	\$13,058.43
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$850.00	\$13,908.43
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$393.12	\$14,301.55
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$120.00	\$14,421.55
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$1,185.00	\$15,606.55
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$1,444.45	\$17,051.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$5,707.00	\$22,758.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$630.00	\$23,388.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$400.00	\$23,788.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$2,860.00	\$26,648.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$791.00	\$27,439.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$6,756.00	\$34,195.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$4,000.00	\$38,195.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$0.00	\$550.00	\$38,745.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$1,450.00	\$0.00	\$37,295.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$780.50	\$0.00	\$36,514.50

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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**81400-00000-000-0000 Ley de Ingresos Devengada**

25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$888.56	\$0.00	\$35,625.94
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$120.00	\$0.00	\$35,505.94
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$240.00	\$0.00	\$35,265.94
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$1,123.20	\$0.00	\$34,142.74
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$635.00	\$0.00	\$33,507.74
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$3,517.17	\$0.00	\$29,990.57
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$594.00	\$0.00	\$29,396.57
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$2,750.00	\$0.00	\$26,646.57
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$200.00	\$0.00	\$26,446.57
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$760.00	\$0.00	\$25,686.57
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$850.00	\$0.00	\$24,836.57
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$393.12	\$0.00	\$24,443.45
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$120.00	\$0.00	\$24,323.45
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$1,185.00	\$0.00	\$23,138.45
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$1,444.45	\$0.00	\$21,694.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$5,707.00	\$0.00	\$15,987.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$630.00	\$0.00	\$15,357.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$400.00	\$0.00	\$14,957.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$2,860.00	\$0.00	\$12,097.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$791.00	\$0.00	\$11,306.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$6,756.00	\$0.00	\$4,550.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$4,000.00	\$0.00	\$550.00
25/06/2024	PI202406-00117	VARIOS CORTES \$6,000 \$1,655 \$27,500 Y \$3,590 ESTE ULTIMO SE TOMO DEL RESTO DE FICHA 60,500=38,745	\$550.00	\$0.00	\$0.00
25/06/2024	PI202406-00118	OFICIALES \$10,000 \$10,000 \$15,000=35,000	\$0.00	\$35,000.00	\$35,000.00
25/06/2024	PI202406-00118	OFICIALES \$10,000 \$10,000 \$15,000=35,000	\$35,000.00	\$0.00	\$0.00
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$686.00	\$686.00
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$800.00	\$1,486.00
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$536.18	\$2,022.18
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$2,930.00	\$4,952.18
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$160.00	\$5,112.18
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$660.00	\$5,772.18
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$3,327.37	\$9,099.55
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$297.00	\$9,396.55
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$3,788.00	\$13,184.55
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$5,360.00	\$18,544.55
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$2,200.00	\$20,744.55
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$650.00	\$21,394.55
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$7,762.00	\$29,156.55
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$3,811.00	\$32,967.55
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$194.00	\$33,161.55
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$0.00	\$2,089.45	\$35,251.00
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$686.00	\$0.00	\$34,565.00
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$800.00	\$0.00	\$33,765.00
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$536.18	\$0.00	\$33,228.82
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$2,930.00	\$0.00	\$30,298.82

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
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26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$160.00	\$0.00	\$30,138.82
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$660.00	\$0.00	\$29,478.82
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$3,327.37	\$0.00	\$26,151.45
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$297.00	\$0.00	\$25,854.45
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$3,788.00	\$0.00	\$22,066.45
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$5,360.00	\$0.00	\$16,706.45
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$2,200.00	\$0.00	\$14,506.45
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$650.00	\$0.00	\$13,856.45
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$7,762.00	\$0.00	\$6,094.45
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$3,811.00	\$0.00	\$2,283.45
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$194.00	\$0.00	\$2,089.45
26/06/2024	PI202406-00119	VARIOS CORTES SE TOMO DE FICHA DE \$66,051	\$2,089.45	\$0.00	\$0.00
26/06/2024	PI202406-00120	OFICIALES	\$0.00	\$82.40	\$82.40
26/06/2024	PI202406-00120	OFICIALES	\$82.40	\$0.00	\$0.00
26/06/2024	PI202406-00121	CATASTRAL	\$0.00	\$392.00	\$392.00
26/06/2024	PI202406-00121	CATASTRAL	\$0.00	\$526.76	\$918.76
26/06/2024	PI202406-00121	CATASTRAL	\$392.00	\$0.00	\$526.76
26/06/2024	PI202406-00121	CATASTRAL	\$526.76	\$0.00	\$0.00
27/06/2024	PI202406-00122	CATASTRALES	\$0.00	\$201.88	\$201.88
27/06/2024	PI202406-00122	CATASTRALES	\$201.88	\$0.00	\$0.00
27/06/2024	PI202406-00123	FACTURAS \$4,840 \$1,100=5,940	\$0.00	\$5,940.00	\$5,940.00
27/06/2024	PI202406-00123	FACTURAS \$4,840 \$1,100=5,940	\$5,940.00	\$0.00	\$0.00
27/06/2024	PI202406-00124	FACTURAS SE TOMO DE FICHA DE 66,051.00	\$0.00	\$1,000.00	\$1,000.00
27/06/2024	PI202406-00124	FACTURAS SE TOMO DE FICHA DE 66,051.00	\$1,000.00	\$0.00	\$0.00
27/06/2024	PI202406-00125	CATASTRAL SE TOMO DE FICHA DE 66,051	\$0.00	\$630.00	\$630.00
27/06/2024	PI202406-00125	CATASTRAL SE TOMO DE FICHA DE 66,051	\$0.00	\$250.00	\$880.00
27/06/2024	PI202406-00125	CATASTRAL SE TOMO DE FICHA DE 66,051	\$0.00	\$980.00	\$1,860.00
27/06/2024	PI202406-00125	CATASTRAL SE TOMO DE FICHA DE 66,051	\$0.00	\$56.00	\$1,916.00
27/06/2024	PI202406-00125	CATASTRAL SE TOMO DE FICHA DE 66,051	\$630.00	\$0.00	\$1,286.00
27/06/2024	PI202406-00125	CATASTRAL SE TOMO DE FICHA DE 66,051	\$250.00	\$0.00	\$1,036.00
27/06/2024	PI202406-00125	CATASTRAL SE TOMO DE FICHA DE 66,051	\$980.00	\$0.00	\$56.00
27/06/2024	PI202406-00125	CATASTRAL SE TOMO DE FICHA DE 66,051	\$56.00	\$0.00	\$0.00
27/06/2024	PI202406-00126	OFICIALES SE TOMO DE FICHA DE 66,051	\$0.00	\$1,475.00	\$1,475.00
27/06/2024	PI202406-00126	OFICIALES SE TOMO DE FICHA DE 66,051	\$0.00	\$5,084.00	\$6,559.00
27/06/2024	PI202406-00126	OFICIALES SE TOMO DE FICHA DE 66,051	\$0.00	\$1,085.00	\$7,644.00
27/06/2024	PI202406-00126	OFICIALES SE TOMO DE FICHA DE 66,051	\$1,475.00	\$0.00	\$6,169.00
27/06/2024	PI202406-00126	OFICIALES SE TOMO DE FICHA DE 66,051	\$5,084.00	\$0.00	\$1,085.00
27/06/2024	PI202406-00126	OFICIALES SE TOMO DE FICHA DE 66,051	\$1,085.00	\$0.00	\$0.00
27/06/2024	PI202406-00127	PREDIAL SE TOMO DE FICHA DE 66,051	\$0.00	\$7,300.00	\$7,300.00
27/06/2024	PI202406-00127	PREDIAL SE TOMO DE FICHA DE 66,051	\$7,300.00	\$0.00	\$0.00
27/06/2024	PI202406-00128	PREDIAL	\$0.00	\$882.78	\$882.78
27/06/2024	PI202406-00128	PREDIAL	\$0.00	\$5,132.39	\$6,015.17
27/06/2024	PI202406-00128	PREDIAL	\$0.00	\$4,065.78	\$10,080.95
27/06/2024	PI202406-00128	PREDIAL	\$0.00	\$818.98	\$10,899.93
27/06/2024	PI202406-00128	PREDIAL	\$0.00	\$3.67	\$10,903.60

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27/06/2024	PI202406-00128	PREDIAL	\$0.00	\$284.54	\$11,188.14
27/06/2024	PI202406-00128	PREDIAL	\$882.78	\$0.00	\$10,305.36
27/06/2024	PI202406-00128	PREDIAL	\$5,132.39	\$0.00	\$5,172.97
27/06/2024	PI202406-00128	PREDIAL	\$4,065.78	\$0.00	\$1,107.19
27/06/2024	PI202406-00128	PREDIAL	\$818.98	\$0.00	\$288.21
27/06/2024	PI202406-00128	PREDIAL	\$3.67	\$0.00	\$284.54
27/06/2024	PI202406-00128	PREDIAL	\$284.54	\$0.00	\$0.00
27/06/2024	PI202406-00129	PREDIAL SE TOMO DE FICHA DE 66,51	\$0.00	\$6,250.00	\$6,250.00
27/06/2024	PI202406-00129	PREDIAL SE TOMO DE FICHA DE 66,51	\$6,250.00	\$0.00	\$0.00
27/06/2024	PI202406-00130	PREDIAL	\$0.00	\$9,408.56	\$9,408.56
27/06/2024	PI202406-00130	PREDIAL	\$9,408.56	\$0.00	\$0.00
28/06/2024	PI202406-00131	CATASTRAL,LIC Y FACTURAS	\$0.00	\$11,635.44	\$11,635.44
28/06/2024	PI202406-00131	CATASTRAL,LIC Y FACTURAS	\$0.00	\$98.00	\$11,733.44
28/06/2024	PI202406-00131	CATASTRAL,LIC Y FACTURAS	\$0.00	\$70.00	\$11,803.44
28/06/2024	PI202406-00131	CATASTRAL,LIC Y FACTURAS	\$0.00	\$250.00	\$12,053.44
28/06/2024	PI202406-00131	CATASTRAL,LIC Y FACTURAS	\$0.00	\$375.00	\$12,428.44
28/06/2024	PI202406-00131	CATASTRAL,LIC Y FACTURAS	\$0.00	\$375.00	\$12,803.44
28/06/2024	PI202406-00131	CATASTRAL,LIC Y FACTURAS	\$11,635.44	\$0.00	\$1,168.00
28/06/2024	PI202406-00131	CATASTRAL,LIC Y FACTURAS	\$98.00	\$0.00	\$1,070.00
28/06/2024	PI202406-00131	CATASTRAL,LIC Y FACTURAS	\$70.00	\$0.00	\$1,000.00
28/06/2024	PI202406-00131	CATASTRAL,LIC Y FACTURAS	\$250.00	\$0.00	\$750.00
28/06/2024	PI202406-00131	CATASTRAL,LIC Y FACTURAS	\$375.00	\$0.00	\$375.00
28/06/2024	PI202406-00131	CATASTRAL,LIC Y FACTURAS	\$375.00	\$0.00	\$0.00
28/06/2024	PI202406-00132	CATASTRALES	\$0.00	\$517.94	\$517.94
28/06/2024	PI202406-00132	CATASTRALES	\$0.00	\$98.00	\$615.94
28/06/2024	PI202406-00132	CATASTRALES	\$517.94	\$0.00	\$98.00
28/06/2024	PI202406-00132	CATASTRALES	\$98.00	\$0.00	\$0.00
28/06/2024	PI202406-00133	FACTURAS	\$0.00	\$134.92	\$134.92
28/06/2024	PI202406-00133	FACTURAS	\$0.00	\$3,977.37	\$4,112.29
28/06/2024	PI202406-00133	FACTURAS	\$0.00	\$520.00	\$4,632.29
28/06/2024	PI202406-00133	FACTURAS	\$134.92	\$0.00	\$4,497.37
28/06/2024	PI202406-00133	FACTURAS	\$3,977.37	\$0.00	\$520.00
28/06/2024	PI202406-00133	FACTURAS	\$520.00	\$0.00	\$0.00
28/06/2024	PI202406-00134	PREDIAL SE TOMO SE FICHA DE 66,051	\$0.00	\$6,450.00	\$6,450.00
28/06/2024	PI202406-00134	PREDIAL SE TOMO SE FICHA DE 66,051	\$6,450.00	\$0.00	\$0.00
28/06/2024	PI202406-00135	ESTIMULO JUNIO 2024	\$0.00	\$521,698.31	\$521,698.31
28/06/2024	PI202406-00135	ESTIMULO JUNIO 2024	\$521,698.31	\$0.00	\$0.00
28/06/2024	PI202406-00136	INTERESES JUNIO CTA 2277	\$0.00	\$9,223.85	\$9,223.85
28/06/2024	PI202406-00136	INTERESES JUNIO CTA 2277	\$9,223.85	\$0.00	\$0.00
28/06/2024	PI202406-00137	INTERESES CTA 2464	\$0.00	\$342.83	\$342.83
28/06/2024	PI202406-00137	INTERESES CTA 2464	\$342.83	\$0.00	\$0.00
28/06/2024	PI202406-00138	INTERESES CTA 7549	\$0.00	\$34.81	\$34.81
28/06/2024	PI202406-00138	INTERESES CTA 7549	\$34.81	\$0.00	\$0.00
28/06/2024	PI202406-00139	INTERESES CTTA 2446	\$0.00	\$388.04	\$388.04
28/06/2024	PI202406-00139	INTERESES CTTA 2446	\$388.04	\$0.00	\$0.00

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28/06/2024	PI202406-00140	INTERESES JUNIO CTA 1468	\$0.00	\$12.62	\$12.62
28/06/2024	PI202406-00140	INTERESES JUNIO CTA 1468	\$12.62	\$0.00	\$0.00
28/06/2024	PI202406-00141	INTERESES CTA 9241 JUNIO	\$0.00	\$0.42	\$0.42
28/06/2024	PI202406-00141	INTERESES CTA 9241 JUNIO	\$0.42	\$0.00	\$0.00
28/06/2024	PI202406-00142	INTERESES CTA 9221 JUNIO	\$0.00	\$15,612.79	\$15,612.79
28/06/2024	PI202406-00142	INTERESES CTA 9221 JUNIO	\$15,612.79	\$0.00	\$0.00
28/06/2024	PI202406-00143	INTERESES CTA 8411 JUNIO	\$0.00	\$80.11	\$80.11
28/06/2024	PI202406-00143	INTERESES CTA 8411 JUNIO	\$80.11	\$0.00	\$0.00
28/06/2024	PI202406-00144	INTERESES JUNIO CTA 2299	\$0.00	\$2,780.27	\$2,780.27
28/06/2024	PI202406-00144	INTERESES JUNIO CTA 2299	\$2,780.27	\$0.00	\$0.00
28/06/2024	PI202406-00145	INTERESES CTA 2312 JUNIO	\$0.00	\$7,017.79	\$7,017.79
28/06/2024	PI202406-00145	INTERESES CTA 2312 JUNIO	\$7,017.79	\$0.00	\$0.00
28/06/2024	PI202406-00146	INTERESES CTA 3030 JUNIO	\$0.00	\$2.50	\$2.50
28/06/2024	PI202406-00146	INTERESES CTA 3030 JUNIO	\$2.50	\$0.00	\$0.00
28/06/2024	PI202406-00147	PARTICIPACIONES ESTATALES DEL MES DE JUNIO 2024	\$0.00	\$1,062,772.80	\$1,062,772.80
28/06/2024	PI202406-00147	PARTICIPACIONES ESTATALES DEL MES DE JUNIO 2024	\$0.00	\$44,387.20	\$1,107,160.00
28/06/2024	PI202406-00147	PARTICIPACIONES ESTATALES DEL MES DE JUNIO 2024	\$1,062,772.80	\$0.00	\$44,387.20
28/06/2024	PI202406-00147	PARTICIPACIONES ESTATALES DEL MES DE JUNIO 2024	\$44,387.20	\$0.00	\$0.00
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	\$0.00	\$8,501,720.12	\$8,501,720.12
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	\$0.00	\$148,974.40	\$8,650,694.52
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	\$0.00	\$130,714.64	\$8,781,409.16
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	\$0.00	-\$12,026.76	\$8,769,382.40
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	\$0.00	\$806,517.05	\$9,575,899.45
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	\$0.00	-\$17,333.58	\$9,558,565.87
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	\$0.00	\$2,906,194.75	\$12,464,760.62
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	\$0.00	\$156,228.67	\$12,620,989.29
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	\$8,501,720.12	\$0.00	\$4,119,269.17
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	\$148,974.40	\$0.00	\$3,970,294.77
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	\$130,714.64	\$0.00	\$3,839,580.13
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	-\$12,026.76	\$0.00	\$3,851,606.89
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	\$806,517.05	\$0.00	\$3,045,089.84
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	-\$17,333.58	\$0.00	\$3,062,423.42
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	\$2,906,194.75	\$0.00	\$156,228.67
28/06/2024	PI202406-00148	PARTICIPACIONES POR INGRESOS FEDERALES DEL MES DE JUNIO	\$156,228.67	\$0.00	\$0.00
28/06/2024	PI202406-00149	IMPUESTO SOBRE AUTOMOVILES NUEVOS DE JUNIO 24	\$0.00	\$184,757.64	\$184,757.64
28/06/2024	PI202406-00149	IMPUESTO SOBRE AUTOMOVILES NUEVOS DE JUNIO 24	\$184,757.64	\$0.00	\$0.00
28/06/2024	PI202406-00150	FONDO GENERAL PARTICIPABLE 0.8%- 0.2% DE JUNIO 24	\$0.00	\$283,851.14	\$283,851.14
28/06/2024	PI202406-00150	FONDO GENERAL PARTICIPABLE 0.8%- 0.2% DE JUNIO 24	\$0.00	\$4,418.16	\$288,269.30
28/06/2024	PI202406-00150	FONDO GENERAL PARTICIPABLE 0.8%- 0.2% DE JUNIO 24	\$0.00	\$107,444.52	\$395,713.82
28/06/2024	PI202406-00150	FONDO GENERAL PARTICIPABLE 0.8%- 0.2% DE JUNIO 24	\$0.00	\$1,672.38	\$397,386.20
28/06/2024	PI202406-00150	FONDO GENERAL PARTICIPABLE 0.8%- 0.2% DE JUNIO 24	\$283,851.14	\$0.00	\$113,535.06
28/06/2024	PI202406-00150	FONDO GENERAL PARTICIPABLE 0.8%- 0.2% DE JUNIO 24	\$4,418.16	\$0.00	\$109,116.90
28/06/2024	PI202406-00150	FONDO GENERAL PARTICIPABLE 0.8%- 0.2% DE JUNIO 24	\$107,444.52	\$0.00	\$1,672.38
28/06/2024	PI202406-00150	FONDO GENERAL PARTICIPABLE 0.8%- 0.2% DE JUNIO 24	\$1,672.38	\$0.00	\$0.00
28/06/2024	PI202406-00151	ISR MUNICIPAL ASRT 3°B DE LA LCF DE MAYO 2024	\$0.00	\$219,033.61	\$219,033.61



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28/06/2024	PI202406-00151	ISR MUNICIPAL ASRT 3°B DE LA LCF DE MAYO 2024	\$219,033.61	\$0.00	\$0.00
28/06/2024	PI202406-00152	INCENTIVOS EN LA RECAUDACION DEL ART 126 ISR DE CONTRIBUYENTES POR ENAJENACION DE BIENES INMUEBLES Y ACCESORIOS DEL MES DE JUNIO 24	\$0.00	\$59,385.71	\$59,385.71
28/06/2024	PI202406-00152	INCENTIVOS EN LA RECAUDACION DEL ART 126 ISR DE CONTRIBUYENTES POR ENAJENACION DE BIENES INMUEBLES Y ACCESORIOS DEL MES DE JUNIO 24	\$59,385.71	\$0.00	\$0.00
28/06/2024	PI202406-00153	IEPS GASOLINAS Y DIESEL DE MAYO 2024	\$0.00	\$194,680.18	\$194,680.18
28/06/2024	PI202406-00153	IEPS GASOLINAS Y DIESEL DE MAYO 2024	\$194,680.18	\$0.00	\$0.00
28/06/2024	PI202406-00154	FONDO DE FISCALIZACION Y RECAUDACION DE JUNIO 2024	\$0.00	\$132,697.89	\$132,697.89
28/06/2024	PI202406-00154	FONDO DE FISCALIZACION Y RECAUDACION DE JUNIO 2024	\$132,697.89	\$0.00	\$0.00
28/06/2024	PI202406-00155	FONDO DE COMPENSACION DE ISAN DEL MES DE JUNIO 2024	\$0.00	\$30,539.72	\$30,539.72
28/06/2024	PI202406-00155	FONDO DE COMPENSACION DE ISAN DEL MES DE JUNIO 2024	\$30,539.72	\$0.00	\$0.00
28/06/2024	PI202406-00156	FONDO DE INFRAESTRUCTURA SOCISAL MUNICIPAL DE JUNIO 2024	\$0.00	\$1,119,566.30	\$1,119,566.30
28/06/2024	PI202406-00156	FONDO DE INFRAESTRUCTURA SOCISAL MUNICIPAL DE JUNIO 2024	\$1,119,566.30	\$0.00	\$0.00
28/06/2024	PI202406-00159	CONVENIO ESTATAL PARA CULTURA DEL MPIO	\$0.00	\$30,000.00	\$30,000.00
28/06/2024	PI202406-00159	CONVENIO ESTATAL PARA CULTURA DEL MPIO	\$30,000.00	\$0.00	\$0.00
28/06/2024	PI202406-00160	Póliza de cancelación de PI202406-00118 correspondiente al documento origen BAI312-202406-0097.	\$0.00	-\$35,000.00	-\$35,000.00
28/06/2024	PI202406-00160	Póliza de cancelación de PI202406-00118 correspondiente al documento origen BAI312-202406-0097.	-\$35,000.00	\$0.00	\$0.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	\$0.00	-\$200.00	-\$200.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	-\$200.00	\$0.00	\$0.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	-\$9,150.00	\$0.00	\$9,150.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	\$0.00	-\$4,952.00	\$4,198.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	\$0.00	-\$53,010.00	-\$48,812.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	\$0.00	-\$3,250.00	-\$52,062.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	\$0.00	-\$1,600.00	-\$53,662.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	\$0.00	-\$880.00	-\$54,542.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	\$0.00	-\$4,678.00	-\$59,220.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	\$0.00	-\$9,150.00	-\$68,370.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	-\$4,952.00	\$0.00	-\$63,418.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	-\$53,010.00	\$0.00	-\$10,408.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	-\$3,250.00	\$0.00	-\$7,158.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	-\$1,600.00	\$0.00	-\$5,558.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	-\$880.00	\$0.00	-\$4,678.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	-\$4,678.00	\$0.00	\$0.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	-\$3,000.00	\$0.00	\$3,000.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	\$0.00	-\$3,000.00	\$0.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	-\$2,050.00	\$0.00	\$2,050.00
28/06/2024	PI202406-00161	Póliza de cancelación de PI202406-00064 correspondiente al documento origen BAI312-202406-0039.	\$0.00	-\$2,050.00	\$0.00
28/06/2024	PI202406-00164	Póliza de cancelación de PI202406-00116 correspondiente al documento origen BAI312-202406-0095.	\$0.00	-\$98.00	-\$98.00
28/06/2024	PI202406-00164	Póliza de cancelación de PI202406-00116 correspondiente al documento origen BAI312-202406-0095.	-\$98.00	\$0.00	\$0.00
28/06/2024	PI202406-00165	Póliza de cancelación de PI202406-00029 correspondiente al documento origen BAI312-202406-0016.	\$0.00	-\$358.44	-\$358.44
28/06/2024	PI202406-00165	Póliza de cancelación de PI202406-00029 correspondiente al documento origen BAI312-202406-0016.	-\$358.44	\$0.00	\$0.00
28/06/2024	PI202406-00166	FACTURAS Y OFI	\$0.00	\$358.44	\$358.44
28/06/2024	PI202406-00166	FACTURAS Y OFI	\$0.00	\$816.74	\$1,175.18
28/06/2024	PI202406-00166	FACTURAS Y OFI	\$358.44	\$0.00	\$816.74
28/06/2024	PI202406-00166	FACTURAS Y OFI	\$816.74	\$0.00	\$0.00
01/07/2024	PI202407-00001	FACTURAS	\$0.00	\$8,820.00	\$8,820.00
01/07/2024	PI202407-00001	FACTURAS	\$8,820.00	\$0.00	\$0.00

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
**Libro de Mayor**  
**Del 01/04/2024 al 30/06/2024**  
**(Cifras en Pesos y Centavos)**  
**81400-00000-000-0000 Ley de Ingresos Devengada**

01/07/2024	PI202407-00002	OFICIALES \$25,360 \$100,600=125,960 FICHAS DEL 28 DE JUNIO	\$0.00	\$100,600.00	\$100,600.00
01/07/2024	PI202407-00002	OFICIALES \$25,360 \$100,600=125,960 FICHAS DEL 28 DE JUNIO	\$0.00	\$25,360.00	\$125,960.00
01/07/2024	PI202407-00002	OFICIALES \$25,360 \$100,600=125,960 FICHAS DEL 28 DE JUNIO	\$100,600.00	\$0.00	\$25,360.00
01/07/2024	PI202407-00002	OFICIALES \$25,360 \$100,600=125,960 FICHAS DEL 28 DE JUNIO	\$25,360.00	\$0.00	\$0.00
01/07/2024	PI202407-00003	OFICIALES	\$0.00	\$80.00	\$80.00
01/07/2024	PI202407-00003	OFICIALES	\$80.00	\$0.00	\$0.00
01/07/2024	PI202407-00004	CATASTRAL	\$0.00	\$1,038.82	\$1,038.82
01/07/2024	PI202407-00004	CATASTRAL	\$0.00	\$294.00	\$1,332.82
01/07/2024	PI202407-00004	CATASTRAL	\$1,038.82	\$0.00	\$294.00
01/07/2024	PI202407-00004	CATASTRAL	\$294.00	\$0.00	\$0.00
01/07/2024	PI202407-00005	PREDIAL VARIOS CORTES DE JUNIO \$9,654 \$23,611 \$19,777 \$12,000 \$7,829.25\$2,386.8=75,258.05	\$0.00	\$11,136.80	\$11,136.80
01/07/2024	PI202407-00005	PREDIAL VARIOS CORTES DE JUNIO \$9,654 \$23,611 \$19,777 \$12,000 \$7,829.25\$2,386.8=75,258.05	\$0.00	\$16,360.00	\$27,496.80
01/07/2024	PI202407-00005	PREDIAL VARIOS CORTES DE JUNIO \$9,654 \$23,611 \$19,777 \$12,000 \$7,829.25\$2,386.8=75,258.05	\$0.00	\$25,155.25	\$52,652.05
01/07/2024	PI202407-00005	PREDIAL VARIOS CORTES DE JUNIO \$9,654 \$23,611 \$19,777 \$12,000 \$7,829.25\$2,386.8=75,258.05	\$0.00	\$22,606.00	\$75,258.05
01/07/2024	PI202407-00005	PREDIAL VARIOS CORTES DE JUNIO \$9,654 \$23,611 \$19,777 \$12,000 \$7,829.25\$2,386.8=75,258.05	\$11,136.80	\$0.00	\$64,121.25
01/07/2024	PI202407-00005	PREDIAL VARIOS CORTES DE JUNIO \$9,654 \$23,611 \$19,777 \$12,000 \$7,829.25\$2,386.8=75,258.05	\$16,360.00	\$0.00	\$47,761.25
01/07/2024	PI202407-00005	PREDIAL VARIOS CORTES DE JUNIO \$9,654 \$23,611 \$19,777 \$12,000 \$7,829.25\$2,386.8=75,258.05	\$25,155.25	\$0.00	\$22,606.00
01/07/2024	PI202407-00005	PREDIAL VARIOS CORTES DE JUNIO \$9,654 \$23,611 \$19,777 \$12,000 \$7,829.25\$2,386.8=75,258.05	\$22,606.00	\$0.00	\$0.00
01/07/2024	PI202407-00006	PREDIAL DE JUNIO VARIOS CORTES	\$0.00	\$78,864.29	\$78,864.29
01/07/2024	PI202407-00006	PREDIAL DE JUNIO VARIOS CORTES	\$78,864.29	\$0.00	\$0.00
<b>SUBTOTAL</b>			\$73,187,030.53	\$73,187,030.53	
<b>TOTAL</b>			\$0.00		



**Gobierno Municipal de Ixtlahuacán de los  
Membrillos, Jalisco.  
Contabilidad**

**Póliza** PI202406-00110

Autorizada

**Referencia** BAI464-202406-0043 **Fecha elaboración** 21/06/2024  
**Tipo** INGRESOS **Periodo** 2024 Junio  
**Nombre** . Contribuyente genérico  
**Observaciones** PREDIAL

**Documento origen** BAI464-202406-0043 Movimiento bancario

Cuenta		Cargos	Abonos
11240-00001-000-0000	Contribuciones por Recuperar a Corto Plazo Impuestos	\$5,023.24	\$0.00
41120-12120-000-0000	Predios urbanos	\$0.00	\$2,266.12
41120-12120-000-0000	Predios urbanos	\$0.00	\$1,810.38
41170-17110-000-0000	Recargos	\$0.00	\$448.37
41170-17120-000-0000	Multas	\$0.00	\$352.08
41680-63190-000-0000	Otros aprovechamientos	\$0.00	\$146.29
81200-00000-000-0000	Ley de Ingresos por Recaudar	\$2,266.12	\$0.00
81200-00000-000-0000	Ley de Ingresos por Recaudar	\$1,810.38	\$0.00
81200-00000-000-0000	Ley de Ingresos por Recaudar	\$448.37	\$0.00
81200-00000-000-0000	Ley de Ingresos por Recaudar	\$352.08	\$0.00
81200-00000-000-0000	Ley de Ingresos por Recaudar	\$146.29	\$0.00
81400-00000-000-0000	Ley de Ingresos Devengada	\$0.00	\$2,266.12
81400-00000-000-0000	Ley de Ingresos Devengada	\$0.00	\$1,810.38
81400-00000-000-0000	Ley de Ingresos Devengada	\$0.00	\$448.37
81400-00000-000-0000	Ley de Ingresos Devengada	\$0.00	\$352.08
81400-00000-000-0000	Ley de Ingresos Devengada	\$0.00	\$146.29
81400-00000-000-0000	Ley de Ingresos Devengada	\$2,266.12	\$0.00
81400-00000-000-0000	Ley de Ingresos Devengada	\$1,810.38	\$0.00
81400-00000-000-0000	Ley de Ingresos Devengada	\$448.37	\$0.00
81400-00000-000-0000	Ley de Ingresos Devengada	\$352.08	\$0.00
81400-00000-000-0000	Ley de Ingresos Devengada	\$146.29	\$0.00
81500-00000-000-0000	Ley de Ingresos Recaudada	\$0.00	\$2,266.12
81500-00000-000-0000	Ley de Ingresos Recaudada	\$0.00	\$1,810.38
81500-00000-000-0000	Ley de Ingresos Recaudada	\$0.00	\$448.37
81500-00000-000-0000	Ley de Ingresos Recaudada	\$0.00	\$352.08
81500-00000-000-0000	Ley de Ingresos Recaudada	\$0.00	\$146.29
11120-00006-006-0000	Cta.01720133352464 VOUCHER IMTOS. (NO ETQ.)	\$5,023.24	\$0.00
11240-00001-000-0000	Contribuciones por Recuperar a Corto Plazo Impuestos	\$0.00	\$5,023.24
<b>Totales</b>		<b>\$20,092.96</b>	<b>\$20,092.96</b>

**Usuario alta**  
Maria Maribel Serrano Rojas

**Usuario cancelación**

**Municipio de Ixtlahuacán de los Membrillos, Jalisco.**  
**Listado de cuentas**

Cuenta	Descripción	Clasificación	Naturaleza	Cuenta madre	Tipo de cuenta	Activa
<b>75000-00000-000-0000</b>	<b>Inversión Mediante Proyectos para Prestación de Servicios PPS y Similares</b>	<b>Orden</b>	<b>Deudora</b>	<b>70000-00000-000-0000</b>	<b>Totalizadora</b>	<input checked="" type="checkbox"/>
75100-00000-000-0000	Contratos para Inversión Mediante Proyectos para Prestación de Servicios (PPS) y	Orden	Deudora	75000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
75200-00000-000-0000	Inversión Pública Contratada Mediante Proyectos para Prestación de Servicios (PPS) y	Orden	Deudora	75000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
<b>76000-00000-000-0000</b>	<b>Bienes en Concesionados o en Comodato</b>	<b>Orden</b>	<b>Deudora</b>	<b>70000-00000-000-0000</b>	<b>Totalizadora</b>	<input checked="" type="checkbox"/>
76100-00000-000-0000	Bienes Bajo Contrato en Concesión	Orden	Deudora	76000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
76200-00000-000-0000	Contrato de Concesión por Bienes	Orden	Deudora	76000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
76300-00000-000-0000	Bienes Bajo Contrato en Comodato	Orden	Deudora	76000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
76400-00000-000-0000	Contrato de Comodato por Bienes	Orden	Deudora	76000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
<b>80000-00000-000-0000</b>	<b>Cuentas de Orden Presupuestarias</b>	<b>Orden</b>	<b>Deudora</b>		<b>Totalizadora</b>	<input checked="" type="checkbox"/>
<b>81000-00000-000-0000</b>	<b>Ley de Ingresos</b>	<b>Orden</b>	<b>Deudora</b>	<b>80000-00000-000-0000</b>	<b>Totalizadora</b>	<input checked="" type="checkbox"/>
81100-00000-000-0000	Ley de Ingresos Estimada	Orden	Deudora	81000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
81200-00000-000-0000	Ley de Ingresos por Recaudar	Orden	Acreedora	81000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
81300-00000-000-0000	Ley de Ingresos Modificada	Orden	Acreedora	81000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
81400-00000-000-0000	Ley de Ingresos Devengada	Orden	Acreedora	81000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
81500-00000-000-0000	Ley de Ingresos Recaudada	Orden	Acreedora	81000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
<b>82000-00000-000-0000</b>	<b>Presupuesto de Egresos</b>	<b>Orden</b>	<b>Acreedora</b>	<b>80000-00000-000-0000</b>	<b>Totalizadora</b>	<input checked="" type="checkbox"/>
82100-00000-000-0000	Ley de Egresos Aprobada	Orden	Acreedora	82000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
82200-00000-000-0000	Ley de Egresos Por Ejercer	Orden	Deudora	82000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
82300-00000-000-0000	Ley de Egresos Modificada	Orden	Deudora	82000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
82400-00000-000-0000	Ley de Egresos Comprometido	Orden	Deudora	82000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
82500-00000-000-0000	Ley de Egresos Devengado	Orden	Deudora	82000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
82600-00000-000-0000	Ley de Egresos Ejercido	Orden	Deudora	82000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
82700-00000-000-0000	Ley de Egresos Pagado	Orden	Deudora	82000-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
<b>90000-00000-000-0000</b>	<b>Cuentas de Cierre Presupuestario</b>	<b>Orden</b>	<b>Deudora</b>		<b>Totalizadora</b>	<input checked="" type="checkbox"/>
<b>91000-00000-000-0000</b>	<b>Superávit Financiero</b>	<b>Orden</b>	<b>Deudora</b>	<b>90000-00000-000-0000</b>	<b>Totalizadora</b>	<input checked="" type="checkbox"/>
<b>91100-00000-000-0000</b>	<b>Superávit Financiero</b>	<b>Orden</b>	<b>Deudora</b>	<b>91000-00000-000-0000</b>	<b>Totalizadora</b>	<input checked="" type="checkbox"/>
91110-00000-000-0000	Superávit Financiero	Orden	Deudora	91100-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
<b>92000-00000-000-0000</b>	<b>Déficit Financiero</b>	<b>Orden</b>	<b>Deudora</b>	<b>90000-00000-000-0000</b>	<b>Totalizadora</b>	<input checked="" type="checkbox"/>
<b>92100-00000-000-0000</b>	<b>Déficit Financiero</b>	<b>Orden</b>	<b>Deudora</b>	<b>92000-00000-000-0000</b>	<b>Totalizadora</b>	<input checked="" type="checkbox"/>
92110-00000-000-0000	Déficit Financiero	Orden	Deudora	92100-00000-000-0000	Afectable	<input checked="" type="checkbox"/>
<b>93000-00000-000-0000</b>	<b>Adeudos de Ejercicios Fiscales Anteriores</b>	<b>Orden</b>	<b>Deudora</b>	<b>90000-00000-000-0000</b>	<b>Totalizadora</b>	<input checked="" type="checkbox"/>
<b>93100-00000-000-0000</b>	<b>Adeudos de Ejercicios Fiscales Anteriores</b>	<b>Orden</b>	<b>Deudora</b>	<b>93000-00000-000-0000</b>	<b>Totalizadora</b>	<input checked="" type="checkbox"/>
93110-00000-000-0000	Adeudos de Ejercicios Fiscales Anteriores	Orden	Deudora	93100-00000-000-0000	Afectable	<input checked="" type="checkbox"/>