



AYUNTAMIENTO CONSTITUCIONAL

CIERRE CONTABLE

Acreditaciones

Listado

Concepto de Ingresos: 061114010000-MULTAS AL REGLAMENTO DE VIALIDAD Y TRANSPORTE DEL

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| Recibo | Fecha | Contribuyente | Concepto | Referencia | Importe |
|-------------|------------|--------------------------------|--|------------|------------|
| 01 - 000088 | 28/07/2022 | RAFAEL CRUZ NAVARRO | F/0000000700Y P/FSR687A R/000000 C/70 | | \$192.44 |
| 01 - 000091 | 16/08/2022 | LUIOS ENRIQUE ORTEGA CHAVEZ | F/0000000740Y P/ R/000000 C/60,23,53,103 | | \$4,618.56 |
| 05 - 006036 | 01/07/2022 | ALFONSO DUEÑAS MARTINEZ | F/0000000684Y P/77AÑ1L R/000000 C/45,58 | | \$2,405.50 |
| 05 - 006165 | 08/07/2022 | ERNESTINA BARRAGAN CAMPOS | F/0000000724Y P/FSU 4409 R/000000 C/12 | | \$384.88 |
| 05 - 006201 | 12/07/2022 | | F/0000000726Y P/FSX473A R/000000 C/78 | | \$192.44 |
| 05 - 006257 | 14/07/2022 | BEBIDAS PURIFICADAS | PAGO MULTA VIAL NUMERO 8533 PLACAS JM4652 | | \$1,092.10 |
| 05 - 006419 | 27/07/2022 | SUAREZ MENDOZA EUGENIA | F/0000000193Y P/ R/000000 C/18,92 | | \$962.20 |
| 05 - 006420 | 27/07/2022 | CLAUDIA LARISSA TORES MENDEZ | F/0000000185Y P/ R/000000 C/60,22,18 | | \$962.20 |
| 05 - 006421 | 27/07/2022 | CLAUDIA LARISSA TORRES MENDEZ | F/0000000183Y P/ R/000000 C/60,22 | | \$962.20 |
| 05 - 006453 | 29/07/2022 | ROBERTO GEORGE VARGAS | F/0000008578Y P/FSC085A R/000000 C/71,76 | | \$769.76 |
| 05 - 006540 | 01/08/2022 | | F/0000008561Y P/6F32893 R/000000 C/70 | | \$384.88 |
| 05 - 006555 | 02/08/2022 | JESUS ALEJANDRO HEREDIA FLORES | F/0000000187Y P/ R/000000 C/22,45,18 | | \$1,924.40 |
| 05 - 006573 | 03/08/2022 | OSCAR JUAN MARTINEZ CANDIDO | F/0000000194Y P/268EV3 R/000000 C/11,12,59 | | \$962.20 |
| 05 - 006574 | 03/08/2022 | JUAN ANTONIO RAMIREZ VELAZCO | F/0000008602Y P/K55PM R/000000 C/54,45 | | \$962.20 |
| 05 - 006581 | 03/08/2022 | CARLOS FERNANDO HERNANDEZ | F/0000000730Y P/F6T53 R/000000 C/271,119 | | \$384.88 |
| 05 - 006583 | 03/08/2022 | ROSA ELENA DE LA CRUZ NAVARRO | F/0000000111Y P/FUX045A R/000000 C/70 | | \$192.44 |
| 05 - 006586 | 03/08/2022 | BRAYAN RAUL TRUJILLO | F/0000000189Y P/ R/000000 C/22,60,18 | | \$1,924.40 |
| 05 - 006658 | 08/08/2022 | ALFONSO CONTRERAS MARTINEZ | F/0000000733Y P/87DCZ7 R/000000 C/271 | | \$192.44 |
| 05 - 006681 | 09/08/2022 | ADRIAN ROSAS MALDONADO | F/0000000209Y P/JNC3591 R/000000 C/94 | | \$962.20 |
| 05 - 006683 | 09/08/2022 | CLARISA ZEPEDA OLGUE | F/0000008567Y P/95ATK2 R/000000 C/99 | | \$192.44 |
| 05 - 006688 | 09/08/2022 | HILDA GONZALEZ CAMILO | F/0000000736Y P/FTV805A R/000000 C/66 | | \$384.88 |
| 05 - 006689 | 09/08/2022 | GUILLERMO LOPEZ AMEZCUA | F/0000008572Y P/FSR413A R/000000 C/53,12 | | \$1,924.40 |
| 05 - 006702 | 10/08/2022 | SERAFIN ALEXANDER CRUZ LOPEZ | F/0000008564Y P/13ATW1 R/000000 C/99 | | \$962.20 |
| 05 - 006703 | 10/08/2022 | DINORA ALEJANDRA CORONA | F/0000003080E P/F5GN5 R/000000 C/271 | | \$192.87 |
| 05 - 006709 | 10/08/2022 | CRISTIAN MANUEL RIVERA | F/0000000188Y P/ R/000000 C/22,18,60 | | \$1,924.40 |
| 05 - 006716 | 10/08/2022 | MA ELENE VERA FERNANDEZ | F/0000000732Y P/FSF334A R/000000 C/38 | | \$1,250.86 |
| 05 - 006726 | 11/08/2022 | JUAN DIEGO RODRIGUEZ FLORES | F/0000000114Y P/ R/000000 C/99,59 | | \$2,405.50 |
| 05 - 006779 | 15/08/2022 | EMANUEL RIGOBERTO CUEVAS | F/0000000195Y P/F8SR7 R/000000 C/18,60 | | \$2,694.16 |
| 05 - 006794 | 15/08/2022 | JAVIER FARIAS MADRIGAL | F/0000008652Y P/JV04650 R/000000 C/45,12 | | \$2,213.06 |



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|-------------|------------|------------------------------|--|------------|------------|
| 05 - 006801 | 15/08/2022 | ANDRES DELGADO JIMENEZ | F/0000000738Y P/NCD55 R/000000 C/60,44,12 | | \$2,116.84 |
| 05 - 006813 | 15/08/2022 | IRAK ABEL CARDENAS PIZANO | F/0000000737Y P/362755D R/000000 C/44,12 | | \$1,347.08 |
| 05 - 006833 | 16/08/2022 | SERGIO | F/0000009572Y P/B748075 R/000000 C/70 | | \$384.88 |
| 05 - 006856 | 18/08/2022 | JOSE PAULINO RAMOS UREÑA | F/0000008706Y P/ R/000000 C/45,60,22,12 | | \$2,501.72 |
| 05 - 006859 | 18/08/2022 | JOSE GUADALUPE MARTINEZ | F/0000008707Y P/8K8BT R/000000 C/271,60,12,38,18 | | \$2,886.60 |
| 05 - 006866 | 18/08/2022 | PORFIRIO LOZANO GUZMAN | F/0000000734Y P/52SSG8 R/000000 C/66 | | \$769.76 |
| 05 - 006871 | 18/08/2022 | CASTREJON LOPEZ JAIRO JULIAN | F/0000009581Y P/FTH2703 R/000000 C/42 | | \$1,154.64 |
| 05 - 006875 | 18/08/2022 | VICENTE DAVI HERNANDEZ ANGEL | F/0000008613Y P/ R/000000 C/60,22,18 | | \$1,924.40 |
| 05 - 006892 | 19/08/2022 | JONATHAN URIEL PEREZ RAMOS | F/0000008616Y P/ R/000000 C/22,60 | | \$1,924.40 |
| 05 - 006898 | 19/08/2022 | | F/0000009556Y P/FTH8864 R/000000 C/38 | | \$577.32 |
| 05 - 006906 | 22/08/2022 | FRANCISCO GARCIA DE LA CRUZ | F/0000008638Y P/FT8TA6 R/000000 C/60,54 | | \$577.32 |
| 05 - 006907 | 22/08/2022 | JOSE EMILIO GARCIA MENDEZ | F/0000008629Y P/ R/000000 C/58,18 | | \$962.20 |
| 05 - 006914 | 22/08/2022 | SANTI SEBASTIAN RUIZ COSIUO | F/0000008627Y P/ R/000000 C/60,18 | | \$2,694.16 |
| 05 - 006918 | 22/08/2022 | ROGELIO ROBLES AGUILAR | F/0000008588Y P/ R/000000 C/18 | | \$577.32 |
| 05 - 006925 | 22/08/2022 | GABRIEL HERNANDEZ GARCIA | F/0000008644Y P/ R/000000 C/22,18 | | \$1,539.52 |
| 05 - 006926 | 22/08/2022 | MIGUEL CONTRERAS CARRASCO | F/0000000211Y P/3PCCE7 R/000000 C/18,60 | | \$1,924.40 |
| 05 - 006927 | 22/08/2022 | ARTURO LARIOS SALDAÑA | F/0000000234Z P/ R/000000 C/60 | | \$1,443.30 |
| 05 - 006935 | 22/08/2022 | JESUS EDUARDO FLORES LOPEZ | F/0000008744Y P/JMG6936 R/000000 C/58 | | \$1,443.30 |
| 05 - 006939 | 22/08/2022 | JOSE ALFONSO OROZCO | F/0000008643Y P/ R/000000 C/22,60,18 | | \$962.20 |
| 05 - 006940 | 22/08/2022 | JUAN CARLOS OCHOA VILLA | F/0000008647Y P/34ATWS R/000000 C/60 | | \$769.76 |
| 05 - 006944 | 23/08/2022 | SALVADOR GARCIA RODRIGUEZ | F/0000008759Y P/ R/000000 C/271,22,60,18 | | \$4,618.56 |
| 05 - 006948 | 23/08/2022 | JOEL LUCATERO GALVAN | F/0000009589Y P/ R/000000 C/60,18 | | \$1,539.52 |
| 05 - 006956 | 23/08/2022 | GASPAR ANDRES SANTRIAGO AKE | F/0000000214Z P/17AT56 R/000000 C/58 | | \$1,443.30 |
| 05 - 006960 | 23/08/2022 | RAMON DE JESUS GRACIANO | F/0000008631Y P/ R/000000 C/60,18 | | \$2,694.16 |
| 05 - 006966 | 23/08/2022 | BRIAN ERNI DANIEL ALEJO | F/0000008758Y P/ R/000000 C/60,22,18 | | \$1,924.40 |
| 05 - 006967 | 23/08/2022 | URIEL FELIPE CHAVEZ MENDOZA | F/0000008624Y P/19ATJ3 R/000000 C/58 | | \$769.76 |
| 05 - 006970 | 23/08/2022 | CESAR SANCHEZ ESPINDOLA | F/0000008752Y P/PFF955Y R/000000 C/60 | | \$1,443.30 |
| 05 - 006982 | 24/08/2022 | DILAN ALEXIS OROZCO DIAZ | F/0000000236Z P/K71ZU R/000000 C/18 | | \$1,250.86 |
| 05 - 006983 | 24/08/2022 | OLIVER CORTEZ RUIZ | F/0000008654Y P/ R/000000 C/60 | | \$1,443.30 |



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|-------------|------------|--------------------------------|---|------------|------------|
| 05 - 006986 | 24/08/2022 | GERARDO PUENTE VELASCO | F/000000212Y P/FF41474 R/000000 C/70 | | \$384.88 |
| 05 - 006987 | 24/08/2022 | JUAN MANUEL VALDOVINOS | F/0000008636Y P/D7JSJ5 R/000000 C/60 | | \$962.20 |
| 05 - 006991 | 24/08/2022 | SANTOS VENANCIO REYES | F/0000008589Y P/ R/000000 C/18 | | \$1,250.86 |
| 05 - 006992 | 24/08/2022 | JOSE TRINIDAD VALENCIA PALAFOX | F/0000009592Y P/38ATK7 R/000000 C/13 | | \$384.88 |
| 05 - 006993 | 24/08/2022 | PEDRO ESCAMILLA VAZQUEZ | F/0000008723Y P/72ATN7 R/000000 C/60 | | \$577.32 |
| 05 - 006994 | 24/08/2022 | ANTZONNI AISRAM OCHOA RAMIREZ | F/0000008666Y P/FVT814A R/000000 C/60 | | \$1,154.64 |
| 05 - 006996 | 24/08/2022 | LUIS ENRIQUE MORALES PIZANO | F/0000008741Y P/53AT53 R/000000 C/60 | | \$1,443.30 |
| 05 - 007003 | 24/08/2022 | AGUILAR LOZANO EDGAR IGNACIO | F/0000009583Y P/FC3688A R/000000 C/58,42 | | \$2,116.84 |
| 05 - 007005 | 25/08/2022 | EDSON RENE MALDONADO OSORIO | F/0000008756Y P/FTDA1874 R/000000 C/58 | | \$769.76 |
| 05 - 007010 | 25/08/2022 | FRANCISCO ANGUIANO OROZO | F/0000008766Y P/6ZRE5 R/000000 C/18 | | \$1,250.86 |
| 05 - 007015 | 25/08/2022 | ANDREA E SANCHEZ BRAVO | F/0000009582Y P/FWF996A R/000000 C/60 | | \$769.76 |
| 05 - 007018 | 25/08/2022 | RODRIGO HERNANDEZ CORONA | F/0000008646Y P/ R/000000 C/60,18 | | \$2,694.16 |
| 05 - 007021 | 25/08/2022 | OSCAR ARMANDO SANCHEZ | F/0000008682Y P/ R/000000 C/58 | | \$769.76 |
| 05 - 007023 | 25/08/2022 | JUAN DAVID MONTAÑO HERNANDEZ | F/0000008764Y P/25ATW7 R/000000 C/271,60,18 | | \$3,175.26 |
| 05 - 007030 | 25/08/2022 | JORGE ARMANDO OCHOA GUDIÑO | F/0000009577Y P/FF97014201 R/000000 C/60,42 | | \$2,597.94 |
| 05 - 007040 | 26/08/2022 | GUSTAVO ALONSO REYES | F/0000008596Y P/ R/000000 C/60,18 | | \$2,694.16 |
| 05 - 007047 | 26/08/2022 | FILIBERTO GARCIA NERI | F/0000008778Y P/JV71779 R/000000 C/42 | | \$1,154.64 |
| 05 - 007057 | 26/08/2022 | OSCAR RENE GUTIERREZ ESPINOZA | F/0000008779Y P/FR5732B R/000000 C/42 | | \$1,154.64 |
| 05 - 007059 | 26/08/2022 | EDUARDO CORTES LOPEZ | F/0000008780Y P/HBZ437C R/000000 C/58 | | \$1,443.30 |
| 05 - 007060 | 26/08/2022 | CESAR FRANCISCO CARBAJAL | F/0000008772Y P/074TS6 R/000000 C/60 | | \$1,443.30 |
| 05 - 007069 | 26/08/2022 | VIZCARRA VALDES FRANCISCO | F/0000009579Y P/FUX176A R/000000 C/18 | | \$1,250.86 |
| 05 - 007076 | 29/08/2022 | FERMIN EDUARDO PONCE | F/0000008805Y P/ R/000000 C/60,22,271 | | \$1,539.52 |
| 05 - 007081 | 29/08/2022 | MARIANO FLORES GARCIA | F/0000008743Y P/FF5581A R/000000 C/32 | | \$769.76 |
| 05 - 007085 | 29/08/2022 | ABELINO EVERARDO MENDEZ | F/0000009597Y P/01ATA7 R/000000 C/60 | | \$769.76 |
| 05 - 007089 | 29/08/2022 | JESUS BERNABE DIAZ GONZALEZ | F/0000008677Y P/0555G2 R/000000 C/60 | | \$1,443.30 |
| 05 - 007090 | 29/08/2022 | JUNA MANUEL GAMBOYA CARDONA | F/0000008855Y P/FSW6434 R/000000 C/18,60 | | \$1,347.08 |
| 05 - 007092 | 29/08/2022 | JORGE ALEJANDRO VARGAS | F/0000008649Y P/JW06954 R/000000 C/42 | | \$577.32 |
| 05 - 007094 | 29/08/2022 | OSCAR BENJAMIN FLORES | F/0000008733Z P/ R/000000 C/60 | | \$962.20 |
| 05 - 007102 | 29/08/2022 | FELIPE EDUARDO ORTIZ MENDEZ | F/0000008735Y P/ R/000000 C/60 | | \$769.76 |



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|-------------|------------|--------------------------------|--|------------|------------|
| 05 - 007104 | 29/08/2022 | ERNESTO RAMIREZ RAMIREZ | F/0000008621Y P/73J5F9 R/000000 C/60 | | \$962.20 |
| 05 - 007105 | 29/08/2022 | | F/0000008891Y P/FRR152A R/000000 C/70 | | \$384.88 |
| 05 - 007106 | 29/08/2022 | ANA CRISTINA MENDOZA BIRRUETA | F/0000009598Y P/ R/000000 C/22 | | \$962.20 |
| 05 - 007110 | 30/08/2022 | JOSE DE JESUS MARTINEZ ROJAS | F/0000008854Y P/F8SR7 R/000000 C/60 | | \$1,443.30 |
| 05 - 007112 | 30/08/2022 | IRVIN JOSUE FLORES OLIVFERA | F/0000008777Y P/FH80432 R/000000 C/42 | | \$1,154.64 |
| 05 - 007113 | 30/08/2022 | CHRISTOPHER ANGUIANO LOPEZ | F/0000000241Z P/F1TA5 R/000000 C/18 | | \$962.20 |
| 05 - 007117 | 30/08/2022 | CARLOS ALBERTO SANCHEZ | F/0000009593Y P/ R/000000 C/60,18 | | \$2,309.28 |
| 05 - 007119 | 31/08/2022 | SAMUEL SANCHEZ DE JESUS | F/0000000749Y P/49MRH1 R/000000 C/18 | | \$1,250.86 |
| 05 - 007132 | 31/08/2022 | SERGIO EMANUEL SANTANA | F/0000008671Y P/FTF691A R/000000 C/60 | | \$1,443.30 |
| 05 - 007133 | 31/08/2022 | LUIS ELOY CHAVEZ FRIAS | F/0000008721Y P/F5FR6 R/000000 C/60 | | \$1,443.30 |
| 05 - 007141 | 31/08/2022 | MARIA TERESA MAGALLAN | F/0000008742Y P/ R/000000 C/18 | | \$962.20 |
| 05 - 007147 | 31/08/2022 | LUIS FELIPE GARCIA ESTRADA | F/0000008853Y P/FVT640A R/000000 C/57 | | \$1,443.30 |
| 05 - 007154 | 31/08/2022 | ANGEL EDUARDO PRADO URIBE | F/0000008672Y P/ R/000000 C/60 | | \$1,443.30 |
| 05 - 007155 | 31/08/2022 | JAVIER ADAN CORONADO CANO | F/0000008668Y P/F85W6 R/000000 C/58 | | \$1,443.30 |
| 05 - 007159 | 31/08/2022 | JOSE RAMON CHAVEZ VELAZQUEZ | F/0000008598Y P/ R/000000 C/52,53 | | \$2,501.72 |
| 05 - 007161 | 31/08/2022 | JOAQUIN SNCHEZ RAMIREZ | F/0000008678Y P/5UFJ3 R/000000 C/58 | | \$577.32 |
| 05 - 007162 | 31/08/2022 | ESTEBAN CIENFUEGOS DELGADO | F/0000009508Y P/JV37609 R/000000 C/42 | | \$1,154.64 |
| 05 - 007164 | 31/08/2022 | OSCAR CANDELARIOP RANGEL | F/0000009587Y P/F6H09 R/000000 C/99 | | \$962.20 |
| 05 - 007167 | 31/08/2022 | ERNESTO TORRES SANCHEZ | F/0000008604Y P/ZUFLS R/000000 C/58 | | \$1,443.30 |
| 05 - 007168 | 01/09/2022 | ERICK DAVID SANDOVAL COBIAN | F/0000000239Z P/05J5PZ R/000000 C/58 | | \$1,443.30 |
| 05 - 007190 | 01/09/2022 | SANDRA ELIZABETH SANCHEZ | F/0000000232Z P/94ATR4 R/000000 C/271,60 | | \$1,924.40 |
| 05 - 007204 | 02/09/2022 | JOSE RAMON ISARDIA GONZALEZ | F/0000008812Y P/41ATWI R/000000 C/60 | | \$1,443.30 |
| 05 - 007206 | 02/09/2022 | FERNANDO MARTINEZ OLIVERA | F/0000008667Y P/16ATJ7 R/000000 C/58 | | \$1,443.30 |
| 05 - 007215 | 02/09/2022 | GILBERTO ROMERO DE JESUS | F/0000008664Y P/655SH4 R/000000 C/60 | | \$1,443.30 |
| 05 - 007219 | 02/09/2022 | ALEJANDRO VAZQUEZ | F/0000009590Y P/FTH3232 R/000000 C/62 | | \$1,443.30 |
| 05 - 007220 | 02/09/2022 | EDGAR ALBERTO ESCAMILLA | F/0000008656Y P/ R/000000 C/60 | | \$384.88 |
| 05 - 007224 | 02/09/2022 | GUADALUPE YAZMIN RUIZ BAUTISTA | F/0000008810Y P/12JSP8 R/000000 C/60 | | \$192.44 |
| 05 - 007238 | 05/09/2022 | EDUARDO ARRIAGA GARCIA | F/0000008851Y P/41ATN7 R/000000 C/99,60,18 | | \$3,656.36 |
| 05 - 007253 | 05/09/2022 | ANTONIO IVAN GOMEZ GONZALEZ | F/0000008749Y P/F9FX9 R/000000 C/60 | | \$769.76 |



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|-------------|------------|------------------------------|--|------------|------------|
| 05 - 007254 | 05/09/2022 | MARCO ANTONIO CERNAS BASAN | F/0000008689Y P/FD7423A R/000000 C/45,12 | | \$1,154.64 |
| 05 - 007258 | 05/09/2022 | CHRISTIAN DANIEL OROZCO | F/0000008753Y P/FTG7450 R/000000 C/60 | | \$1,443.30 |
| 05 - 007268 | 06/09/2022 | JOSE MANUEL TORRES GUTIERREZ | F/0000000217Z P/70ATX6 R/000000 C/58 | | \$962.20 |
| 05 - 007281 | 06/09/2022 | ALDO MAXIMILIANO BARAJAS | F/0000008814Y P/ R/000000 C/60,22,52 | | \$962.20 |
| 05 - 007282 | 06/09/2022 | ALFONSO LARIOS SANTILLAN | F/0000009564Y P/FTF4525 R/000000 C/60 | | \$769.76 |
| 05 - 007287 | 06/09/2022 | JESUS OLIVARES GRANADOS | F/0000000741Y P/ R/000000 C/45 | | \$962.20 |
| 05 - 007381 | 09/09/2022 | EDUARDO RAFAEL OCHOA | F/0000009506Y P/69J5H1 R/000000 C/60 | | \$1,443.30 |
| 05 - 007382 | 09/09/2022 | RODOLFO MADRIGAL LUNA | F/0000009596Y P/WH8748A R/000000 C/58 | | \$1,443.30 |
| 05 - 007384 | 09/09/2022 | JOSE GERARDO GUTIERREZ | F/0000009504Y P/ R/000000 C/60 | | \$577.32 |
| 05 - 007390 | 09/09/2022 | PEDRO ALDABIR MOJARRO LOMELI | F/0000008800Y P/K47TL R/000000 C/60 | | \$1,443.30 |
| 05 - 007415 | 09/09/2022 | LUIS ENRIQUE DELGADO REYES | PAGO DE INFRACCION DEL DIA 16 DE AGOSTO DEL 2022 A LAS 21:43 | | \$962.20 |
| 05 - 007451 | 12/09/2022 | CRISTIAN JESUS ALVAREZ LOPEZ | F/0000009512Y P/XC7976 R/000000 C/18 | | \$1,250.86 |
| 05 - 007463 | 13/09/2022 | CESAR ENRIQUE MOLINA URZUA | F/0000000199Y P/93J5F8 R/000000 C/271 | | \$481.10 |
| 05 - 007479 | 13/09/2022 | OCTAVIO GUTIERREZ OCHOA | F/0000008791Y P/ R/000000 C/60 | | \$1,443.30 |
| 05 - 007481 | 14/09/2022 | JOSE GUADALUPE VAZQUEZ | F/0000009533Y P/ R/000000 C/271,271,60,18 | | \$1,924.40 |
| 05 - 007483 | 14/09/2022 | HECTOR RAUL VILLASEÑOR | F/0000008687Y P/FH73240 R/000000 C/60 | | \$1,443.30 |
| 05 - 007492 | 14/09/2022 | SALVADOR CEBALLOS PADILLA | F/0000000221Y P/35ATX8 R/000000 C/38 | | \$1,250.86 |
| 05 - 007509 | 15/09/2022 | ANDRES GUZMAN APOLINAR | F/0000009507Y P/90DDY7 R/000000 C/60 | | \$1,154.64 |
| 05 - 007517 | 15/09/2022 | MARIA ELENA ESPINOZA DENIZ | F/0000009534Y P/FTM9024 R/000000 C/71 | | \$673.54 |
| 05 - 007522 | 15/09/2022 | JESUS MANUEL GOONZALEZ PEREZ | F/0000000197Y P/ R/000000 C/38 | | \$1,250.86 |
| 05 - 007540 | 19/09/2022 | GUILLERMO ALEJANDRO | F/0000009538Y P/F3RZ7 R/000000 C/271 | | \$481.10 |
| 05 - 007599 | 26/09/2022 | MANUEL ANTONIO CORDOVA REYES | F/0000008866Y P/FE6638A R/000000 C/71 | | \$673.54 |
| 05 - 007647 | 27/09/2022 | SAUL LOPEZ MARTINEZ | F/0000008690Y P/9380DWA R/000000 C/12,45 | | \$384.88 |
| 05 - 007649 | 28/09/2022 | MARCOS ARTURO CHAVEZ | F/0000009537Y P/FVZ281A R/000000 C/76 | | \$769.76 |
| 05 - 007656 | 28/09/2022 | JOSE DE JESUS ACEVEDO ORTEGA | F/0000009544Y P/T6A5J R/000000 C/271 | | \$481.10 |
| 05 - 007659 | 28/09/2022 | | F/0000008865Y P/MGA9375 R/000000 C/71 | | \$577.32 |
| 05 - 007672 | 29/09/2022 | | F/0000008894Y P/054601 R/000000 C/70 | | \$384.88 |
| 05 - 007692 | 30/09/2022 | JUSTO GUADALUPE LARA | F/0000009541Y P/FSW8241 R/000000 C/76 | | \$384.88 |
| 06 - 003806 | 01/07/2022 | ANA LAURA BEAS DIAZ | F/0000000680Z P/FSR5B66 R/000000 C/76 | | \$192.44 |



AYUNTAMIENTO CONSTITUCIONAL

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Acreditaciones

Listado

Concepto de Ingresos: 061114010000-MULTAS AL REGLAMENTO DE VIALIDAD Y TRANSPORTE DEL

Del día : 01/07/2022 Al día : 30/09/2022

| Recibo | Fecha | Contribuyente | Concepto | Referencia | Importe |
|-------------|------------|-------------------------------|---|------------|------------|
| 06 - 003809 | 01/07/2022 | RAUL MARTINEZ JUAREZ | F/0000000721Y P/MV-1906-A R/000000 C/71 | | \$673.54 |
| 06 - 003810 | 01/07/2022 | JOSE GABRIEL AGUILAR FACIO | F/0000007008Y P/96MNF9 R/000000 C/271 | | \$385.37 |
| 06 - 003817 | 04/07/2022 | MIGUEL JESUS DIAZ GOMEZ | F/0000000692Y P/FSJL R/000000 C/58,18,99 | | \$384.88 |
| 06 - 003842 | 06/07/2022 | ALEJANDRA ELIZABETH PUENTE | F/0000000725Y P/RBR576B R/000000 C/38 | | \$384.88 |
| 06 - 003855 | 18/07/2022 | RIGOBERTO PRECIADO RAMIREZ | F/0000000698Y P/FSX7991 R/000000 C/70 | | \$384.88 |
| 06 - 003857 | 18/07/2022 | IRVIN YAIR CAMPOS MEZA | F/0000000204Y P/FF89616 R/000000 C/60,45 | | \$962.20 |
| 06 - 003894 | 22/07/2022 | JOSE GUADALUPE MELCHOR DE LA | F/0000008552Y P/JF20790 R/000000 C/42 | | \$577.32 |
| 06 - 003920 | 27/07/2022 | BENJAMIN SILVA | F/0000008580Y P/K95PK R/000000 C/99,60,18 | | \$962.20 |
| 06 - 003921 | 28/07/2022 | SATURNINO ISRAEL CERVANES | F/0000006666Y P/13ATM2 R/000000 C/60 | | \$385.37 |
| 06 - 003927 | 28/07/2022 | JOSE GUADALUPE MARTINEZ | F/0000000184Y P/ R/000000 C/60,22,18 | | \$1,154.64 |
| 06 - 003974 | 01/08/2022 | JOSE DANIEL AMEZCUA DOMINGUEZ | F/0000008601Y P/ R/000000 C/22,60,18 | | \$192.44 |
| 06 - 003980 | 01/08/2022 | ANTONIO ALVARADO CALLEROS | F/0000008559Y P/FRY696A R/000000 C/3 | | \$192.44 |
| 06 - 003983 | 02/08/2022 | JUAN PADILLA GUTIERREZ | F/0000000729Y P/A662DVB R/000000 C/44,14 | | \$962.20 |
| 06 - 004013 | 05/08/2022 | HUGO SANCHES SILVA | PAGO DE MULTA VIAL DEL FOLIO 8384 | | \$962.20 |
| 06 - 004033 | 10/08/2022 | CARLOS ARMANDO ESTRADA | F/0000008563Y P/53JSG7 R/000000 C/99 | | \$962.20 |
| 06 - 004071 | 17/08/2022 | EDGAR IVAN RICARDO TORRES | F/0000009574Y P/FUT576 A R/000000 C/59,12 | | \$2,694.16 |
| 06 - 004076 | 18/08/2022 | JUAN CARLOS MONTELON | F/0000000208Z P/FTN8545 R/000000 C/35 | | \$769.76 |
| 06 - 004080 | 18/08/2022 | ALDAIR ACOSTA ARTEGA | F/0000008711Y P/JLV2954 R/000000 C/42 | | \$1,154.64 |
| 06 - 004083 | 19/08/2022 | LUIS REY LOMELI PEDROZA | F/0000008715Y P/FF90957 R/000000 C/42 | | \$1,154.64 |
| 06 - 004090 | 19/08/2022 | JUAN PABLO GUTIERREZ ANAYA | F/0000009554Y P/FRL221A R/000000 C/58 | | \$769.76 |
| 06 - 004107 | 29/08/2022 | ISRAEL OROZCO GUTIERREZ | F/0000000247Z P/7ACJ24 R/000000 C/58 | | \$1,443.30 |
| 06 - 004109 | 29/08/2022 | FELIPE VAZQUEZ LANGARICA | F/0000000249Z P/FF94978 R/000000 C/60 | | \$1,443.30 |
| 06 - 004115 | 29/08/2022 | BRAYAN RODRIGUEZ BERNAL | F/0000000220Z P/FTB8502 R/000000 C/58 | | \$1,443.30 |
| 06 - 004116 | 29/08/2022 | JULIO CESAR DIAZ HEREDIA | F/0000009599Y P/N63EB R/000000 C/60,103 | | \$2,405.50 |
| 06 - 004118 | 30/08/2022 | JOSE PATRICIO OLIVARES | F/0000008709Y P/ R/000000 C/60 | | \$1,443.30 |
| 06 - 004127 | 30/08/2022 | CARLOS ANTONIO PEDROSA | F/0000008665Y P/ R/000000 C/60 | | \$1,443.30 |
| 06 - 004130 | 30/08/2022 | JORGE CARLOS MARTINEZ MICHEL | F/0000009591Y P/F46B6 R/000000 C/99 | | \$962.20 |
| 06 - 004131 | 30/08/2022 | J JESUS RIOS CONTRERAS | F/0000000250Z P/FF87445 R/000000 C/58 | | \$384.88 |
| 06 - 004141 | 31/08/2022 | RAMIRO RAMOS CUEVAS | F/0000008592Y P/K98TY R/000000 C/18 | | \$1,250.86 |



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Concepto de Ingresos: 061114010000-MULTAS AL REGLAMENTO DE VIALIDAD Y TRANSPORTE DEL

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| Recibo | Fecha | Contribuyente | Concepto | Referencia | Importe |
|----------------|--------------|-------------------------------|--|-------------------|---------------------|
| 06 - 004142 | 31/08/2022 | ESTEBAN EDUARDO BARRAGAN | F/0000008600Y P/JLGU24 R/000000 C/18 | | \$384.88 |
| 06 - 004145 | 31/08/2022 | PLACIDO IBARRA GUERRERO | F/0000000206Y P/ON17874 R/000000 C/38,58 | | \$769.76 |
| 06 - 004152 | 01/09/2022 | ADOLFO RIVERA MERAZ | F/0000009520Y P/58MPF4 R/000000 C/271 | | \$481.10 |
| 06 - 004160 | 01/09/2022 | FRANCISCO MACIAS FLORES | F/0000008856Y P/F4TK3 R/000000 C/60,18 | | \$2,116.84 |
| 06 - 004161 | 01/09/2022 | JONATHAN MAXIMINO JIMENEZ | F/0000008890Y P/K46JX R/000000 C/53 | | \$1,443.30 |
| 06 - 004162 | 01/09/2022 | VICTOR ALFONSO HEREDIA | F/0000008783Y P/HME8534 R/000000 C/60 | | \$384.88 |
| 06 - 004164 | 05/09/2022 | GUILLERMO CASTILLO GONZALEZ | F/0000009513Y P/FE8011A R/000000 C/42 | | \$1,154.64 |
| 06 - 004167 | 05/09/2022 | JOSE DEL CARMEN MANCILLA | F/0000008642Y P/FINA9 R/000000 C/18 | | \$1,250.86 |
| 06 - 004180 | 06/09/2022 | DANIEL NOVA GONZALEZ | F/0000008754Y P/VD928555 R/000000 C/60 | | \$1,443.30 |
| 06 - 004188 | 06/09/2022 | JOSE ARMANDO ROSALIS | F/0000008603Y P/ R/000000 C/271,60,18 | | \$1,924.40 |
| 06 - 004205 | 08/09/2022 | IRVIN RUBEN RAMIREZ CONTRERAS | F/0000008685Y P/FTG1237 R/000000 C/60 | | \$1,443.30 |
| 06 - 004279 | 22/09/2022 | LUIS ALBERTO MUNGIA APOLINAR | F/0000008774Y P/K53PK R/000000 C/60 | | \$1,924.40 |
| TOTAL : | | | | | \$226,536.97 |