

# MUNICIPIO DE TLAPACOYAN, VERACRUZ

## Tesoreria Municipal

Corte de Caja del 29-10-2025 al 29-10-2025 Cajero: GALA PEÑA GONZALEZ

| Recibo            | Contribuyente                           | Arbitrio                                 | Impuesto  | Adicional | Recargo | Honoraio | Multa | Total     |
|-------------------|-----------------------------------------|------------------------------------------|-----------|-----------|---------|----------|-------|-----------|
| 94947A 29/10/2025 | JESUS MOTA HERNANDEZ                    | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 72.73     | 7.27      | 0.00    | 0.00     | 0.00  | 80.00     |
| 94948A 29/10/2025 | JESUS MOTA HERNANDEZ                    | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 909.09    | 90.91     | 0.00    | 0.00     | 0.00  | 1,000.00  |
| 94949A 29/10/2025 | GUADALUPE CAELA SANCHEZ                 | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 545.45    | 54.55     | 0.00    | 0.00     | 0.00  | 600.00    |
| 94950A 29/10/2025 | GUADALUPE CAELA SANCHEZ                 | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 545.45    | 54.55     | 0.00    | 0.00     | 0.00  | 600.00    |
| 94951A 29/10/2025 | GUADALUPE CAELA SANCHEZ                 | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 72.73     | 7.27      | 0.00    | 0.00     | 0.00  | 80.00     |
| 94952A 29/10/2025 | TRUJILLO SALAZAR ODETTE YURITZI Y COOP. | PREDIAL URBANO REZAGO                    | 1,014.45  | 76.07     | 0.00    | 0.00     | 0.00  | 1,090.52  |
| 94953A 29/10/2025 | TRUJILLO SALAZAR ODETTE YURITZI Y COOP. | PREDIAL URBANO CORRIENTE                 | 396.00    | 29.70     | 31.93   | 0.00     | 0.00  | 457.63    |
| 94955A 29/10/2025 | JAVIER IBARRA PEDRO                     | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 94956A 29/10/2025 | TRUJILLO SALAZAR ODETTE YURITZI Y COOP. | CAMBIO DE NOMBRE POR SERVICIO DE AGUA    | 190.91    | 19.09     | 0.00    | 0.00     | 0.00  | 210.00    |
| 94957A 29/10/2025 | TRUJILLO SALAZAR ODETTE YURITZI Y COOP. | SERVICIO DE AGUA URBANA REZAGO           | 1,172.72  | 117.27    | 0.00    | 0.00     | 0.00  | 1,289.99  |
| 94958A 29/10/2025 | TRUJILLO SALAZAR ODETTE YURITZI Y COOP. | SERVICIO DE AGUA URBANA                  | 390.91    | 39.09     | 48.38   | 0.00     | 0.00  | 478.38    |
| 94959A 29/10/2025 | HERNANDEZ GARCIA EUDOCIA Y COOPS.       | CEDULA CATASTRAL                         | 1,131.40  | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54  |
| 94960A 29/10/2025 | GONZALEZ MELCHOR MARTIN GUSTAVO         | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 5,770.14  | 0.00      | 0.00    | 0.00     | 0.00  | 5,770.14  |
| 94961A 29/10/2025 | HORACIO LOPEZ HERNANDEZ                 | INSCRIPCION DE MATRIMONIOS               | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 94962A 29/10/2025 | PUBLICO EN GENERAL                      | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 1,254.55  | 125.45    | 0.00    | 0.00     | 0.00  | 1,380.00  |
| 94963A 29/10/2025 | HELEODORO ANDRADE ZAMORA                | OTROS DERECHOS                           | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 94964A 29/10/2025 | ROGELIO CAMPOS REYES                    | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 94965A 29/10/2025 | FRANCISCO MONDRAGON MEDINA              | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 727.27    | 72.73     | 0.00    | 0.00     | 0.00  | 800.00    |
| 94966A 29/10/2025 | CRISTINA RAMOS DE LA CRUZ               | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 727.27    | 72.73     | 0.00    | 0.00     | 0.00  | 800.00    |
| 94967A 29/10/2025 | CRISTINA RAMOS DE LA CRUZ               | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 72.73     | 7.27      | 0.00    | 0.00     | 0.00  | 80.00     |
| 94968A 29/10/2025 | EMMANUEL MARTINEZ AGUSTIN               | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 11,314.00 | 1,131.40  | 0.00    | 0.00     | 0.00  | 12,445.40 |
| 94969A 29/10/2025 | EMMANUEL MARTINEZ AGUSTIN               | INHUMACIÓN DE RESTOS, APERTURA O CIERRE  | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 94970A 29/10/2025 | EMMANUEL MARTINEZ AGUSTIN               | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 94971A 29/10/2025 | LOZANO MONTALVO GALDINO                 | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97  | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97  |
| 94972A 29/10/2025 | GARCIA HERNANDEZ MIRIAN                 | LICENCIA DE CONSTRUCCION                 | 1,074.83  | 107.48    | 0.00    | 0.00     | 0.00  | 1,182.31  |
| 94973A 29/10/2025 | ESTEBAN MENDEZ VERA                     | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 94974A 29/10/2025 | SUSANA LOPEZ MOTA                       | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 1,131.40  | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54  |
| 94975A 29/10/2025 | MARIA DEL PILAR SEVERO HERRERA          | INSCRIPCION DE DIVORCIO                  | 2,828.50  | 282.85    | 0.00    | 0.00     | 0.00  | 3,111.35  |

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|--------|-------------------------------------------|------------------------------------------|-----------|-----------|---------|----------|-------|-----------|
| 94976  | 29/10/2025 MARINA SALAZAR REYES           | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 11,314.00 | 1,131.40  | 0.00    | 0.00     | 0.00  | 12,445.40 |
| 94977  | 29/10/2025 MARINA SALAZAR REYES           | INHUMACIÓN DE RESTOS, APERTURA O CIERRE  | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 94978  | 29/10/2025 MARINA SALAZAR REYES           | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 94979  | 29/10/2025 JOSE LUIS ATANACIO HERRERA     | EXPEDICION DE COPIA DE ACTA              | 452.56    | 45.26     | 0.00    | 0.00     | 0.00  | 497.82    |
| 94984  | 29/10/2025 ZAYRA BANDALA GARCIA           | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 94985  | 29/10/2025 FELIX ARMENTE BANDALA          | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 94986  | 29/10/2025 MARIA GUADALUPE MAZA ALARCON   | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 226.36    | 22.64     | 0.00    | 0.00     | 0.00  | 249.00    |
| 94987  | 29/10/2025 MARIA FERNANDA MAZA ALARCON    | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 226.36    | 22.64     | 0.00    | 0.00     | 0.00  | 249.00    |
| 94988  | 29/10/2025 EDITH MARTINEZ SANTOS          | MERCADOS MUNICIPALES                     | 3,054.55  | 305.45    | 0.00    | 0.00     | 0.00  | 3,360.00  |
| 94989  | 29/10/2025 MARIA DEL CARMEN MARQUEZ PEREZ | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 94990  | 29/10/2025 ARACELI MARQUEZ PEREZ          | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
|        |                                           |                                          | 51,311.67 | 4,400.09  | 80.31   | 0.00     | 0.00  | 55,792.07 |