

No.Cert.	Cuenta	Impuesto	Recargos	G.Cob.	Multas	Otros	Descto.	Total	
141628	U002037	380.94					18.36	362.58	
143649	U002797	4,398.97	80.65				66.65	4,412.97	
113727	U000402	659.76					32.99	626.77	
121332	U002118	1,607.22	102.23					1,709.45	
121347	U002119	1,398.80	88.97				20.18	1,467.59	
121434	U002166	501.19	0.21				20.88	480.52	
121448	U002170	1,890.05	130.25				29.53	1,990.77	
123507	U000369	1,118.22					559.11	559.11	
131542	U001986	326.64					163.32	163.32	
133120	U002649	403.91	1.24				9.32	395.83	
133904	U002120	1,398.80	88.97				20.18	1,467.59	
133931	U002122	1,398.80	88.97				20.18	1,467.59	
133951	U002124	1,398.80	88.97				20.18	1,467.59	
134002	U002126	1,438.11	91.48				20.74	1,508.85	
134022	U002127	754.92	10.29				20.97	744.24	
134205	U002128	1,291.20	88.97				20.18	1,359.99	
134220	U002129	1,536.19	105.84				24.00	1,618.03	
134231	U002130	1,545.22	106.47				24.14	1,627.55	
134245	U002131	1,291.20	88.97				20.18	1,359.99	
134307	U002132	1,476.29	101.72				23.07	1,554.94	
135500	U000599	2,786.04					1,393.02	1,393.02	
121424	U000427	204.54					10.23	194.31	
121451	U000423	192.36					9.62	182.74	
120720	U001200	252.30					126.15	126.15	
100331	U002485	587.28					29.36	557.92	
103848	R000002	172.92	0.14				2.46	170.60	
103939	R000349	846.66	145.63				7.13	985.16	
104008	R000549	573.48	99.58				4.78	668.28	
104216	R000027	2,903.52	499.22				24.39	3,378.35	
104318	R000519	558.24	96.88				4.66	650.46	
104331	R000555	878.40	152.50				7.32	1,023.58	
114409	U000618	991.02	69.35				12.43	1,047.94	
115014	U001698	617.46					30.87	586.59	
115227	U001193	582.53	5.29				12.95	574.87	
115514	U000617	740.34					37.02	703.32	
092559	U001747	CANCELADO							
092703	U001747	278.04					139.02	139.02	
Total cajero		811,013.14	5,238.16	0.00	0.00	0.00	164,023.80	652,227.50	
Total de recibos cajero		1,559							
Total Caja		811,013.14	5,238.16	0.00	0.00	0.00	164,023.80	652,227.50	
Total de recibos por caja		1,559							
Total Urbano		679,119.64	3,112.79	0.00	0.00	0.00	148,019.48	534,212.95	
Total Rústico		131,893.50	2,125.37	0.00	0.00	0.00	16,004.32	118,014.55	
Total general		811,013.14	5,238.16	0.00	0.00	0.00	164,023.80	652,227.50	
Total general de recibos		1,559							

No.Cert.	Cuenta	Impuesto	Recargos	G.Cob.	Multas	Otros	Descto.	Total	
183504	U002375	352.32	14.68					367.00	
183846	U001409	767.52	65.30					832.82	
184150	U001442	1,659.60	138.87				143.10	1,655.37	
184539	U001457	3,490.56	423.58					3,914.14	
184643	U001595	266.10	11.08					277.18	
184713	U001580	443.94	18.50					462.44	
184956	U002384	CANCELADO							
185307	U002384	CANCELADO							
112238	U002297	268.08	11.17					279.25	
133538	U001820	1,082.88	92.15					1,175.03	
101511	U001755	215.28	8.97				95.28	128.97	
113442	U002413	855.90	35.67					891.57	
142850	U000180	445.26	18.55				222.63	241.18	
142925	U000496	183.30	7.65					190.95	
143929	U001993	995.88	41.50					1,037.38	
125930	U001823	797.52	43.95					841.47	
131359	U001541	357.72	14.91					372.63	
110929	U002204	448.20	45.19					493.39	
124620	U000906	275.22	11.47					286.69	
140955	U000828	630.54	26.27					656.81	
092313	U001863	807.12	68.67					875.79	
100016	U001424	1,406.76	58.60					1,465.36	
100049	U002370	264.36	11.01					275.37	
104932	U001885	341.16	34.39					375.55	
110233	U000293	550.62	5.74					556.36	
110252	U000295	946.08	9.85					955.93	
114004	U001064	505.74	5.27					511.01	
123302	U001397	791.28	126.68					917.96	
125736	U001668	755.28	31.47				377.64	409.11	
130151	U002384	551.80	44.70					596.50	
130230	U000868	477.00	19.90					496.90	
111626	R000556	87.48					3.48	84.00	
111700	R000543	277.92	31.44				4.65	304.71	
113901	U000706	389.04					194.52	194.52	
142916	U001845	351.30					17.57	333.73	
142958	U001842	217.98					10.90	207.08	
143026	U001988	272.04					13.60	258.44	
143101	U002200	252.42					12.62	239.80	
Total cajero		367,157.07	30,728.80	0.00	0.00	0.00	294,382.43	1,103,503.44	
Total de recibos cajero		1,978							
Total Caja		367,157.07	30,728.80	0.00	0.00	0.00	294,382.43	1,103,503.44	
Total de recibos por caja		1,978							
Total Urbano		928,425.70	23,409.01	0.00	0.00	0.00	149,101.83	802,732.88	
Total Rústico		438,731.37	7,319.79	0.00	0.00	0.00	145,280.60	300,770.56	
Total general		1,367,157.07	30,728.80	0.00	0.00	0.00	294,382.43	1,103,503.44	

Emisión: 30/03/2020
 Hora: 10:51:56 a.m

MUNICIPIO DE TONILA, JALISCO
 Reporte de recaudación a detalle del 01/01/2019 al 31/12/2019

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No.Cert.	Cuenta	Impuesto	Recargos	G.Cob.	Multas	Otros	Descto.	Total
142405	U002380	307.08	0.51					307.59
142424	U002212	1,352.32	288.25					1,640.57
142457	U000009	4,025.65	160.07					4,185.72
142520	U000048	1,545.84	320.27					1,866.11
142800	U000453	186.22						186.22
142833	U000399	357.84	0.60					358.44
142908	U000443	407.46	0.68					408.14
142946	U000445	134.40	0.22					134.62
143108	U000528	385.26	0.64					385.90
143134	U000536	458.94	0.76					459.70
143202	U000541	524.34	0.87					525.21
143454	U000728	170.40	0.28					170.68
143618	U001500	307.86	0.51					308.37
143701	U001507	1,189.14	314.48					1,503.62
143741	U001541	357.72	0.60					358.32
143806	U001589	903.72	36.90					940.62
143837	U000806	399.96	0.67					400.63
143902	U000775	520.92	0.87					521.79
143938	U001620	214.80	0.36					215.16
144058	U001619	231.12	0.39					231.51
144226	U001741	531.12	21.68					552.80
144330	U002301	468.72	0.78					469.50
144357	U002529	874.44	50.58					925.02
144526	U001866	1,256.40	335.42					1,591.82
145133	U000910	1,440.30	2.40					1,442.70
145858	R000297	6,034.98	385.27					6,420.25
145908	R000322	5,458.02	348.56					5,806.58
150031	R000410	9,524.94	607.06				833.49	9,298.51
	Total cajero	495,485.50	41,923.99	0.00	0.00	0.00	291,177.17	,246,232.32
	Total de recibos cajero	1,894						
	Total Caja	,495,485.50	41,923.99	0.00	0.00	0.00	291,177.17	,246,232.32
	Total de recibos por caja	1,894						
	Total Urbano	941,667.99	34,423.01	0.00	0.00	0.00	149,197.80	826,893.20
	Total Rústico	553,817.51	7,500.98	0.00	0.00	0.00	141,979.37	419,339.12
	Total general	1,495,485.50	41,923.99	0.00	0.00	0.00	291,177.17	,246,232.32
	Total general de recibos	1,894						