



GOBIERNO MUNICIPAL DE VALLE DE GUADALUPE

Dirección de Catastro

Corte de caja global de impuesto predial a detalle del 1-Dic-15 al 29-Dic-15

Folio	Cuenta	Rezago	Corriente	Recargos	G. Cobranza	Multas	Otros	Descuento	Total
2-Dic-2015									
VG4428	U000140	\$0.00	\$542.94	\$27.15	\$0.00	\$0.00	\$0.00	\$0.00	\$570.09
Total del 2-Dic-2015		\$0.00	\$542.94	\$27.15	\$0.00	\$0.00	\$0.00	\$0.00	\$570.09
7-Dic-2015									
VG4429	R001018	\$0.00	\$622.32	\$31.11	\$0.00	\$0.00	\$0.00	\$0.00	\$653.43
VG4430	R001019	\$0.00	\$391.56	\$19.59	\$0.00	\$0.00	\$0.00	\$0.00	\$411.15
Total del 7-Dic-2015		\$0.00	\$1,013.88	\$50.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.58
9-Dic-2015									
VG4431	U001907	\$0.00	C A \$0.00N	C\$0.00E	L \$0.00A	D \$0.00	\$0.00	\$0.00	\$0.00
VG4431	U001907	\$0.00	\$1,021.20	\$51.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,072.26
VG4432	U001908	\$0.00	\$355.20	\$17.76	\$0.00	\$0.00	\$0.00	\$0.00	\$372.96
VG4433	U001885	\$0.00	\$766.98	\$38.35	\$0.00	\$0.00	\$0.00	\$0.00	\$805.33
Total del 9-Dic-2015		\$0.00	\$2,143.38	\$107.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.55
10-Dic-2015									
VG4435	U002761	\$0.00	C A \$0.00N	C\$0.00E	L \$0.00A	D \$0.00	\$0.00	\$0.00	\$0.00
VG4435	U002761	\$0.00	C A \$0.00N	C\$0.00E	L \$0.00A	D \$0.00	\$0.00	\$0.00	\$0.00
VG4443	U001082	\$1,202.22	\$633.78	\$306.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142.90
Total del 10-Dic-2015		\$1,202.22	\$633.78	\$306.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142.90
15-Dic-2015									
000	U000003	\$0.00	C A \$0.00N	C\$0.00E	L \$0.00A	D \$0.00	\$0.00	\$0.00	\$0.00
000	U000003	\$0.00	C A \$0.00N	C\$0.00E	L \$0.00A	D \$0.00	\$0.00	\$0.00	\$0.00
000	U000003	\$0.00	C A \$0.00N	C\$0.00E	L \$0.00A	D \$0.00	\$0.00	\$0.00	\$0.00
Total del 15-Dic-2015		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18-Dic-2015									
VG123	U000003	\$0.00	C A \$0.00N	C\$0.00E	L \$0.00A	D \$0.00	\$0.00	\$0.00	\$0.00
VG123	U000003	\$0.00	C A \$0.00N	C\$0.00E	L \$0.00A	D \$0.00	\$0.00	\$0.00	\$0.00
VG124	U000003	\$0.00	C A \$0.00N	C\$0.00E	L \$0.00A	D \$0.00	\$0.00	\$0.00	\$0.00
VG4435	U000003	\$0.00	C A \$0.00N	C\$0.00E	L \$0.00A	D \$0.00	\$0.00	\$0.00	\$0.00
Total del 18-Dic-2015		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22-Dic-2015									
VG4436	U002715	\$605.16	\$315.66	\$154.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,075.27
VG4437	U000650	\$0.00	C A \$0.00N	C\$0.00E	L \$0.00A	D \$0.00	\$0.00	\$0.00	\$0.00
VG4437	U000650	\$0.00	\$358.56	\$17.94	\$0.00	\$0.00	\$0.00	\$0.00	\$376.50
VG4438	U000291	\$0.00	C A \$0.00N	C\$0.00E	L \$0.00A	D \$0.00	\$0.00	\$0.00	\$0.00
VG4438	U000291	\$0.00	\$819.30	\$40.96	\$0.00	\$0.00	\$0.00	\$0.00	\$860.26
VG4439	R001870	\$0.00	\$501.60	\$25.08	\$0.00	\$0.00	\$0.00	\$0.00	\$526.68
Total del 22-Dic-2015		\$605.16	\$1,995.12	\$238.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,838.71
23-Dic-2015									
VG4440	R001450	\$0.00	\$938.94	\$46.95	\$0.00	\$0.00	\$0.00	\$0.00	\$985.89
VG4441	R002457	\$0.00	\$1,175.46	\$58.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,234.23
Total del 23-Dic-2015		\$0.00	\$2,114.40	\$105.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,220.12



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<i>Folio</i>	<i>Cuenta</i>	<i>Rezago</i>	<i>Corriente</i>	<i>Recargos</i>	<i>G. Cobranza</i>	<i>Multas</i>	<i>Otros</i>	<i>Descuento</i>	<i>Total</i>
<i>Total Urbano</i>		\$1,807.38	\$4,813.62	\$654.57	\$0.00	\$0.00	\$0.00	\$0.00	\$7,275.57
<i>Total Rustico</i>		\$0.00	\$3,629.88	\$181.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,811.38
<i>Total General</i>		\$1,807.38	\$8,443.50	\$836.07	\$0.00	\$0.00	\$0.00	\$0.00	\$11,086.95
<i>Total Recibos :</i>		25	<i>Total Recibos con 50% desc:</i>	0		<i>Total Recibos sin Reducción</i>			13
<i>Total Recibos Cancelados:</i>		12	<i>Total Recibos con des Pronto Pago:</i>	0					