

Informe de Cuevas

Semana del 01 al 07 de Mayo 2023

Adulto

| | | |
|--------|----------------------------|---------------|
| tel. # | 558 40 x 30 ^{="} | L. 1,200.00 |
| | 559 100 x 30 ^{="} | 3,000.00 |
| | 560 100 x 30 ^{="} | 3,000.00 |
| | 561 100 x 30 ^{="} | 3,000.00 |
| | 562 100 x 30 ^{="} | 3,000.00 |
| | 563 100 x 30 ^{="} | 3,000.00 |
| | 564 8 x 30 ^{="} | <u>240.00</u> |
| | 648 | 16,440.00 |

Niño

| | | |
|--------|----------------------------|-----------------|
| tel. # | 378 58 x 10 ^{="} | L. 580.00 |
| | 379 100 x 10 ^{="} | <u>1,000.00</u> |
| | 158 | 1,580.00 |

Estudiante

| | | |
|--------|----------------------------|-----------------|
| tel. # | 940 45 x 25 ^{="} | L. 1,125.00 |
| | 941 100 x 25 ^{="} | <u>2,500.00</u> |
| | 145 | 3,625.00 |

Adulto Mayor

| | | |
|--------|--------------------------|-----------|
| tel. # | 13 11 x 15 ^{="} | L. 165.00 |
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Extranjeros

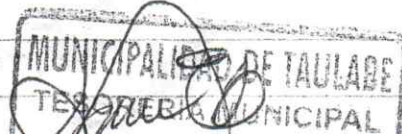
| | | |
|--------|---|----------|
| tel. # | 122 46 x \$4 = \$184 x 24 ^{="} | 4,416.00 |
|--------|---|----------|

Total. 26,226.00

* El Señor Alex Ciroñ entrega a Tesorería 6 talonarios # 558, 559, 560, 561, 562, 563 de Adulto L. 30^{="}, 2 talonarios # 378 y 379 de L. 10^{="} de Niño. y 2 tel. # 940 y 941 de Estudiante L. 25^{="}.

* La Tesorería entrego al Señor Alex Ciroñ 6 talonarios de Adulto L. 30^{="} # 569, 570, 571, 572, 573, 574, 2 talonarios # 378 y 379 de Estudiante L. 25^{="}

Alex Ciroñ



Informe de Cuevas.
Semana del 08-14 de mayo 2023.

Adulto

| | | | |
|--------|--------------------------|----|-----------------|
| tal. # | 564 92x30 ³⁰ | L. | 2,760.00 |
| | 565 100x30 ³⁰ | | 3,000.00 |
| | 566 62x30 ³⁰ | | 1,860.00 |
| | 254 | | <u>7,620.00</u> |

Niño

| | | | |
|--------|-------------------------|----|--------|
| tal. # | 380 37x10 ³⁰ | L. | 370.00 |
|--------|-------------------------|----|--------|

Adulto Mayor

| | | | |
|--------|------------------------|----|--------|
| tal. # | 13 14x15 ³⁰ | L. | 210.00 |
|--------|------------------------|----|--------|

Extranjero

| | | | |
|--------|---------------------|----|--------|
| tal. # | 122 3x\$4 = \$12x24 | L. | 288.00 |
|--------|---------------------|----|--------|

Total L. 8,488.00

* El Señor Alex Cerrón entregó a Tesorería 2 talonarios
564 y 565 de Adulto L. 30.00.

* La Municipalidad a través de Tesorería entregó
al Señor Alex Cerrón 3 talonarios # 575,
576 y 577 de Adulto L. 30.00

Alex Cerrón

0321-1990-00327



Informe de Cuevas
Semana del 15-21 de mayo 2023.

Adulto

| | | |
|-------|------------------------|------------------|
| # 566 | 38 X 30 ⁰⁰ | L. 1,140.00 |
| 567 | 100 X 30 ⁰⁰ | 3,000.00 |
| 568 | 100 X 30 ⁰⁰ | 3,000.00 |
| 569 | 100 X 30 ⁰⁰ | 3,000.00 |
| 570 | 91 X 30 ⁰⁰ | 2,730.00 |
| | <u>429</u> | <u>12,870.00</u> |

Niño

| | | |
|-------|-----------------------|---------------|
| # 380 | 63 X 10 ⁰⁰ | L. 630.00 |
| 381 | 32 X 10 ⁰⁰ | 320.00 |
| | <u>95</u> | <u>950.00</u> |

Estudiantes

| | | |
|-------|-----------------------|-------------|
| # 942 | 59 X 25 ⁰⁰ | L. 1,475.00 |
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Adulto Mayor

| | | |
|------|----------------------|----------|
| # 13 | 4 X 15 ⁰⁰ | L. 60.00 |
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Extranjero

| | | |
|-------|-----------------------|-----------------|
| # 122 | 41 X \$4 = \$164 X 24 | L. 3,936.00 |
| 123 | 53 X \$4 = \$212 X 24 | 5,088.00 |
| | | <u>9,024.00</u> |

Total. 24,379.00

- * El Señor Alex Ceirón entregó a Tesorería 4 talonarios de Adulto # 566, 567, 568, 569 de L. 30⁰⁰, 1 talonario de Niño # 380 de L. 10⁰⁰, 1 tal. de Extranjero # 122 de \$ 4.00 c/4
- * La Tesorería entregó al Señor Alex Ceirón 4 talonarios de adulto # 578, 579 y 580, 581 mas 4 talonarios de Estudiante # 946 y 947, 948, 949.

26/05/2023

Alex Giron

0321-1990-00327



Informe de Cuotas

Semana del 22 al 28 de mayo de 2023

Adulto

| | | |
|--------|----------------------------|-----------------|
| tal. # | 570 9 X 30 ⁰⁰ | L. 270.00 |
| | 571 100 X 30 ⁰⁰ | 3,000.00 |
| | 572 100 X 30 ⁰⁰ | 3,000.00 |
| | 573 100 X 30 ⁰⁰ | 3,000.00 |
| | 574 100 X 30 ⁰⁰ | 3,000.00 |
| | 575 <u>57 X 30</u> | <u>1,710.00</u> |
| | 466 | 13,980.00 |

Niño

| | | |
|--------|---------------------------------|---------------|
| tal. # | 381 68 X 10 ⁰⁰ | L. 680.00 |
| | 382 <u>15 X 10⁰⁰</u> | <u>150.00</u> |
| | 83 | 830.00 |

Adulto Mayor

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|--------|--------------------------|-----------|
| tal. # | 13 11 X 15 ⁰⁰ | L. 165.00 |
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Estudiante

| | | |
|--------|---------------------------------|-----------------|
| tal. # | 942 41 X 25 ⁰⁰ | L. 1,025.00 |
| | 943 100 X 25 ⁰⁰ | 2,500.00 |
| | 944 100 X 25 ⁰⁰ | 2,500.00 |
| | 945 100 X 25 ⁰⁰ | 2,500.00 |
| | 946 100 X 25 ⁰⁰ | 2,500.00 |
| | 947 <u>45 X 25⁰⁰</u> | <u>1,125.00</u> |
| | 486 | 12,150.00 |

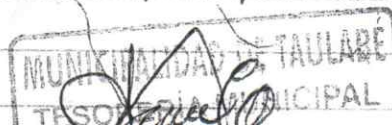
Extranjero

| | | |
|--------|-------------------------|-------------|
| tal. # | 123 33 X \$4 \$132 X 24 | L. 3,168.00 |
|--------|-------------------------|-------------|

Total L. 30,293.00

* El señor Alex Ciron entregó a Tesorería 5 tal. # 570, 571, 572, 573, y 574 de L. 30⁰⁰, 5 tal. # 942, 943, 944, 945 y 946 de Estudiante L. 25⁰⁰, 1 tal. # 381 de niño L. 10⁰⁰

* La Tesorería entregó al señor Alex Ciron 5 tal. de Adulto # 582, 583, 584, 585, 586 de L. 30⁰⁰, 4 tal. # 950, 951, 952 y 953 de Estudiante.



Informe de Mercado y Bano

Semana del 01 al 07 de mayo 2023

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|----------------------------------|-----------|
| tal. # 341 100 X 3 ⁰⁰ | L. 300.00 |
| 342 100 X 3 ⁰⁰ | 300.00 |
| 343 100 X 3 ⁰⁰ | 300.00 |
| 344 100 X 3 ⁰⁰ | 300.00 |
| 345 100 X 3 ⁰⁰ | 300.00 |
| 346 100 X 3 ⁰⁰ | 300.00 |
| 347 100 X 3 ⁰⁰ | 300.00 |
| 348 100 X 3 ⁰⁰ | 300.00 |
| 349 100 X 3 ⁰⁰ | 300.00 |
| 350 100 X 3 ⁰⁰ | 300.00 |
| 1,000 | 3,000.00 |

| | |
|----------------------------------|-----------|
| tal. # 692 10 X 20 ⁰⁰ | L. 360.00 |
| 693 100 X 20 ⁰⁰ | 2,000.00 |
| 694 100 X 20 ⁰⁰ | 2,000.00 |
| 695 33 X 20 ⁰⁰ | 660.00 |
| 251 | 5,020.00 |

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|----------------------------------|-----------|
| tal. # 227 33 X 10 ⁰⁰ | L. 330.00 |
| 228 89 X 10 ⁰⁰ | 890.00 |
| 122 | 1,220.00 |

| | |
|----------------------------------|-------------|
| tal. # 95 17 X 100 ⁰⁰ | L. 1,700.00 |
|----------------------------------|-------------|

Total L. 10,940.00

* El Señor Carlos Martínez entregó a Tesorería 10 talonarios # 341 al 350 de L. 3⁰⁰, 1 talonario # 227 de L. 10⁰⁰, 3 talonarios # 692, 693 y 694 de L. 20⁰⁰.

* La Tesorería entregó al Señor Carlos Martínez 10 tal. # 359, 360, 361, 362, 363, 364, 365, 366, 367, 368 de L. 3⁰⁰, 3 tal. # 698, 699 y 700 de L. 20⁰⁰, 1 tal. # 96 de L. 100⁰⁰.



Informe de Mercado y Baño

Semana del 8 al 14 de mayo 2023

| | |
|---------------------------------|---------------|
| tal # 351 100 X 3 ⁰⁰ | L. 300.00 |
| 352 100 X 3 ⁰⁰ | 300.00 |
| 353 100 X 3 ⁰⁰ | 300.00 |
| 354 100 X 3 ⁰⁰ | 300.00 |
| 355 100 X 3 ⁰⁰ | 300.00 |
| 356 100 X 3 ⁰⁰ | 300.00 |
| 357 100 X 3 ⁰⁰ | 300.00 |
| 358 100 X 3 ⁰⁰ | 300.00 |
| 359 100 X 3 ⁰⁰ | 300.00 |
| 360 100 X 3 ⁰⁰ | 300.00 |
| 361 100 X 3 ⁰⁰ | <u>300.00</u> |
| 1,100 | 3,300.00 |

| | |
|---------------------------------|-----------------|
| tal # 695 67 X 20 ⁰⁰ | L. 1,340.00 |
| 696 100 X 20 ⁰⁰ | 2,000.00 |
| 697 70 X 20 ⁰⁰ | <u>1,400.00</u> |
| 237 | 4,740.00 |

| | |
|---------------------------------|-----------------|
| tal # 228 11 X 10 ⁰⁰ | L. 110.00 |
| 229 100 X 10 ⁰⁰ | <u>1,000.00</u> |
| 111 | 1,110.00 |

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|---------------------------------|-------------|
| tal # 95 18 X 100 ⁰⁰ | L. 1,800.00 |
|---------------------------------|-------------|

Total L. 10,950.00

* El Señor Carlos Martínez entregó a Tesorería 11 talonarios de L. 3⁰⁰ # 351 al 361, 2 talonarios # 695 y 696 de L. 20⁰⁰, 2 talonarios de L. 10⁰⁰ # 228 y 229.

* La Tesorería entregó al Señor Carlos Martínez 11 tal. de L. 3⁰⁰ # 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 3 tal. # 231, 232 y 233 de L. 10⁰⁰, 2 talonarios de 20⁰⁰ # 701 y 702

Fecha 15/05/2023



Informe de Mercado y Bano
Semana del 15 al 21 de mayo de 2023

| | | | |
|-------|-----|---------------------|-----------------|
| tal.# | 362 | 100x3 ²⁰ | L. 300.00 |
| | 363 | 100x3 ²⁰ | 300.00 |
| | 364 | 100x3 ²⁰ | 300.00 |
| | 365 | 100x3 ²⁰ | 300.00 |
| | 366 | 100x3 ²⁰ | 300.00 |
| | 367 | 100x3 ²⁰ | 300.00 |
| | 368 | 100x3 ²⁰ | 300.00 |
| | 369 | 100x3 ²⁰ | 300.00 |
| | 370 | 100x3 ²⁰ | 300.00 |
| | | <u>900</u> | <u>2,700.00</u> |

| | | | |
|-------|-----|----------------------|-----------------|
| tal.# | 697 | 30x20 ²⁰ | 600.00 |
| | 698 | 100x20 ²⁰ | 2,000.00 |
| | 699 | 100x20 ²⁰ | 2,000.00 |
| | | <u>230</u> | <u>4,600.00</u> |

| | | | |
|-------|-----|----------------------|------------------------|
| tal.# | 230 | 100x10 ²⁰ | 1,000.00 |
| | 231 | 18x10 ²⁰ | 180.00 |
| | | <u>118</u> | <u>1,180.00</u> |
| tal.# | 95 | 3x100 ²⁰ | 300.00 |
| | 96 | 14x100 ²⁰ | 1,400.00 |
| | | | <u>1,400.00</u> |
| | | | <u>Total 10,180.00</u> |

* El Señor Carlos Martínez entregó a Tesorería 9 talonarios # 362, 363, 364, 365, 366, 367, 368, 369 y 370 de L. 3²⁰, 3 talonarios # 697, 698, 699 de L. 20²⁰ y 1 tal. # 230 de 10²⁰

* La Tesorería entregó al Señor Carlos Martínez 9 talonarios # 380, 381, 382, 383, 384, 385, 386, 387, 388 de L. 3²⁰, 2 talonarios de L. 5²⁰ # 38 y 39 y 3 talonarios # 703, 704 y 705.



Informe de Mercado y Baño.

Semana del 22 al 28 de Mayo de 2023.

| | | | |
|-------|----------------------|----|-----------------|
| # 371 | 100 X 3 ^o | L. | 300.00 |
| 372 | 100 X 3 ^o | | 300.00 |
| 373 | 100 X 3 ^o | | 300.00 |
| 374 | 100 X 3 ^o | | 300.00 |
| 375 | 100 X 3 ^o | | 300.00 |
| 376 | 100 X 3 ^o | | 300.00 |
| 377 | 100 X 3 ^o | | 300.00 |
| 378 | 100 X 3 ^o | | 300.00 |
| 379 | 100 X 3 ^o | | 300.00 |
| 380 | 100 X 3 ^o | | 300.00 |
| | <u>1,000</u> | | <u>3,000.00</u> |

| | | | |
|-------|-----------------------|----|-----------------|
| # 700 | 100 X 20 ^o | L. | 2,000.00 |
| 701 | 100 X 20 ^o | | 2,000.00 |
| 702 | 65 X 20 | | 1,300.00 |
| | <u>265</u> | | <u>5,300.00</u> |

| | | | |
|-------|----------------------|----|-----------------|
| # 231 | 82 X 10 ^o | L. | 820.00 |
| 232 | 44 X 10 ^o | | 440.00 |
| | <u>126</u> | | <u>1,260.00</u> |

| | | | |
|------|-----------------------|----|----------|
| # 96 | 11 X 100 ^o | L. | 1,100.00 |
|------|-----------------------|----|----------|

Total: 10,660.00

* El Señor Carlos Martínez entregó a Tesorería 10 telonarios de L. 3^o # 371, 372, 373, 374, 375, 376, 377, 378, 379 y 380, 2 telonarios de L. 20^o # 700 y 701, 1 telonario de L. 10^o # 231,

* La Tesorería entregó al Señor Carlos Martínez 10 tal. # 389, 390, 391, 392, 393, 394, 395, 396, 397, 398 de L. 3^o, 2 tal. # 706, 707 de L. 20^o, 1 tal. # 40 y 41 de L. 5^o

Fecha 29/05/2023

