

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO CENDI DIF POR IMPUESTO PREDIAL

Del: 2019-06-01 al 2019-06-30

| Fecha                                                 | Recibo      | Contribuyente            | Caja | Ingresos |
|-------------------------------------------------------|-------------|--------------------------|------|----------|
| <b>Rubro: DONATIVO CENDI DIF POR IMPUESTO PREDIAL</b> |             |                          |      |          |
| 2019-06-03                                            | CNT00668942 | BANCO INTERACCIONES      | C44  | \$ 50.00 |
| 2019-06-05                                            | CNT00669806 | NIEVES MARQUEZ BENITO    | C19  | \$ 50.00 |
| 2019-06-10                                            | CNT00671858 | CASAS JAVIER SA DE CV    | C6   | \$ 16.17 |
| 2019-06-11                                            | CNT00672255 | NOT 51 CD. DE MEXICO     | C1   | \$ 0.21  |
| 2019-06-12                                            | CNT00672700 | GARCIA ROMO NESTOR HUGO  | C12  | \$ 50.00 |
| 2019-06-12                                            | CNT00673141 | NOT 115                  | C1   | \$ 10.00 |
| 2019-06-13                                            | CNT00673423 | CONSORCIO DE INGENIERIA  | C40  | \$ 28.72 |
| 2019-06-13                                            | CNT00673436 | OCHOA MUNGUIA MARIA      | C6   | \$ 50.00 |
| 2019-06-14                                            | CNT00674394 | GIG DESARROLLOS          | C6   | \$ 0.06  |
| 2019-06-14                                            | CNT00674450 | GOENAGA CASSY MARIA      | C19  | \$ 50.00 |
| 2019-06-14                                            | CNT00674527 | NOT 54 GDL               | C1   | \$ 0.22  |
| 2019-06-17                                            | CNT00674749 | RIVAS LOPEZ BERENICE     | C40  | \$ 50.00 |
| 2019-06-18                                            | CNT00675866 | GIG DESARROLLOS          | C1   | \$ 40.63 |
| 2019-06-19                                            | CNT00675966 | SERGIO MANUEL BEAS PEREZ | C13  | \$ 32.00 |
| 2019-06-19                                            | CNT00676273 | MANUFACTURERA DE         | C40  | \$ 30.00 |
| 2019-06-19                                            | CNT00676274 | LABORATORIOS SALUS SA DE | C40  | \$ 30.00 |
| 2019-06-19                                            | CNT00676275 | LABORATORIOS PIZZARD SA  | C40  | \$ 30.00 |
| 2019-06-19                                            | CNT00676276 | LABORATORIOS             | C40  | \$ 30.00 |
| 2019-06-19                                            | CNT00676325 | ESTUDIO NOTARIAL S.C.    | C1   | \$ 0.01  |
| 2019-06-19                                            | CNT00676325 | ESTUDIO NOTARIAL S.C.    | C1   | \$ 4.97  |
| 2019-06-21                                            | CNT00677008 | NOTARIA # 61 GDL         | C13  | \$ 15.99 |
| 2019-06-24                                            | CNT00677692 | ESTUDIO NOTARIAL S.C .   | C5   | \$ 3.00  |
| 2019-06-24                                            | CNT00677978 | GENERIC                  | C13  | \$ 0.02  |
| 2019-06-25                                            | CNT00678138 | ING. ENRIQUE HERRERA     | C13  | \$ 48.20 |

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| 2019-06-25 | CNT00678300 | CADENA COMERCIAL OXXO,     | C5       | \$ 12.20 |
| 2019-06-26 | CNT00679184 | NOT 130GDL                 | C1       | \$ 17.40 |
| 2019-06-27 | CNT00679568 | BARAJAS CASTRO Y CDA       | C40      | \$ 50.00 |
| 2019-06-27 | CNT00679686 | MILENIUM CONSTRUCASA       | C1       | \$ 53.38 |
| 2019-06-27 | CNT00679841 | GENERICO                   | C40      | \$ 3.00  |
| 2019-06-28 | CNT00680136 | MEXICO INVERSIONES SA DE   | C40      | \$ 0.01  |
| 2019-06-28 | CNT00680208 | GIG DESARROLLOS            | C40      | \$ 39.64 |
| 2019-06-28 | CNT00680258 | NOT 54GDL                  | C1       | \$ 0.15  |
| 2019-06-28 | CNT00680316 | GARCIA LEAL MARIA ELENA    | C9       | \$ 2.00  |
| 2019-06-28 | CNT00680324 | MILENIUM CONSTRUCASA       | C9       | \$ 2.09  |
| 2019-06-07 | FRN00690758 | CUEVAS HERNANDEZ           | CAJA 092 | \$ 50.00 |
| 2019-06-07 | FRN00690980 | ORTIZ GARZA RAYMUNDO       | CAJA 049 | \$ 50.00 |
| 2019-06-07 | FRN00691031 | SUVAEL SA DE CV            | C27      | \$ 50.00 |
| 2019-06-07 | FRN00691204 | REYNOSO ZAMORA CDS         | C16      | \$ 50.00 |
| 2019-06-13 | FRN00694179 | CANDELARIO JIMENEZ PEDRO   | C35      | \$ 50.00 |
| 2019-06-14 | FRN00694607 | SUVAEL SA DE CV            | C35      | \$ 50.00 |
| 2019-06-21 | FRN00697759 | MARTIN DEL CAMPO CDS       | C16      | \$ 50.00 |
| 2019-06-26 | FRN00699837 | IÑIGUEZ REYES Y CDA HECTOR | CAJA 089 | \$ 50.00 |
| 2019-06-05 | LBA00009086 | OLIVO OROSCO OMAR          | CAJA 126 | \$ 80.00 |
| 2019-06-06 | LBA00009092 | MANZO CARDENAS Y CDA       | CAJA 126 | \$ 13.00 |
| 2019-06-07 | LBA00009098 | LOPEZ MUÑOZ ANA LILIA      | CAJA 126 | \$ 0.43  |
| 2019-06-07 | LBA00009099 | MAGALLANES CARDENAS        | CAJA 126 | \$ 0.71  |
| 2019-06-07 | LBA00009101 | ALVAREZ CHAVEZ FABIOLA     | CAJA 126 | \$ 0.24  |
| 2019-06-12 | LBA00009113 | MEJIA ROSALES SAUL JOEL    | CAJA 126 | \$ 16.00 |
| 2019-06-19 | LBA00009127 | GARCIA DUARTE ADRIANA      | CAJA 126 | \$ 96.00 |

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|------------|-------------|----------------------------|----------|-----------|
| 2019-06-20 | LBA00009130 | GARCIA VERA SANDRA         | CAJA 126 | \$ 34.00  |
| 2019-06-24 | LBJ00001480 | BANCO BANSI SA             | CAJA 122 | \$ 50.00  |
| 2019-06-07 | LBT00005928 | MAGAÑA LOPEZ ALEJANDRA     | CAJA 118 | \$ 6.87   |
| 2019-06-09 | LBT00005931 | DIAZ ENRIQUEZ MARIANO      | CAJA 118 | \$ 148.00 |
| 2019-06-11 | LBT00005932 | CISNEROS VELAZQUEZ         | CAJA 118 | \$ 758.00 |
| 2019-06-15 | LBT00005939 | MORENO GUTIERREZ TOMAS Y   | CAJA 118 | \$ 40.00  |
| 2019-06-26 | LBT00005955 | SANDOVAL FELIX NATALIA     | CAJA 118 | \$ 31.00  |
| 2019-06-26 | LBT00005956 | MARTINEZ BALBOA KARLA Y    | CAJA 118 | \$ 7.00   |
| 2019-06-26 | LBT00005958 | ROMERO HUERTA ALBERTO Y    | CAJA 118 | \$ 39.00  |
| 2019-06-28 | LBT00005965 | RICHARD KOCH DONALD        | CAJA 118 | \$ 136.00 |
| 2019-06-03 | LHS00004133 | RUVALCABA SALAZAR SIMON    | CAJA 100 | \$ 15.00  |
| 2019-06-11 | LHS00004144 | BECERRA PRADO LIVIER       | CAJA 100 | \$ 0.01   |
| 2019-06-02 | LKI00014743 | AVILA GUTIERREZ MARIA      | CAJA 112 | \$ 0.26   |
| 2019-06-03 | LKI00014744 | MALDONADO CASTILLO JUAN    | CAJA 121 | \$ 0.84   |
| 2019-06-03 | LKI00014747 | AYUB GONZALEZ JOSE         | CAJA 112 | \$ 0.48   |
| 2019-06-03 | LKI00014749 | VIRGEN HORTA SAMUEL Y CDA  | CAJA 112 | \$ 0.79   |
| 2019-06-04 | LKI00014750 | PONCE AMADOR               | CAJA 121 | \$ 0.15   |
| 2019-06-04 | LKI00014753 | HERNANDEZ AMARAL MARIA     | CAJA 111 | \$ 0.01   |
| 2019-06-05 | LKI00014754 | VILLARRUEL ORTIZ MIGUEL    | CAJA 110 | \$ 0.51   |
| 2019-06-06 | LKI00014760 | LOPEZ UREÑA SONIA          | CAJA 111 | \$ 0.30   |
| 2019-06-07 | LKI00014763 | VILLAFAN GARCIA Y CDA LUIS | CAJA 111 | \$ 0.21   |
| 2019-06-07 | LKI00014771 | DOMINGUEZ BARBA JUAN       | CAJA 113 | \$ 1.13   |
| 2019-06-09 | LKI00014772 | BAÑOS MORAN ERVEY          | CAJA 111 | \$ 0.55   |
| 2019-06-11 | LKI00014775 | SHARPE LERMA SERGIO ARIEL  | CAJA 112 | \$ 0.66   |
| 2019-06-14 | LKI00014780 | VAZQUEZ GARCIA GEORGINA    | CAJA 112 | \$ 0.38   |

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|------------|-------------|--------------------------|----------|-----------|
| 2019-06-19 | LKI00014792 | MUÑOZ FLORES VERONICA Y  | CAJA 112 | \$ 0.68   |
| 2019-06-25 | LKI00014802 | RODRIGUEZ MONTAÑO        | CAJA 111 | \$ 0.09   |
| 2019-06-27 | LKI00014806 | ZEPEDA AVALOS ROSARIO Y  | CAJA 115 | \$ 0.94   |
| 2019-06-29 | LKI00014815 | ORTEGA GARCIA JUAN PABLO | CAJA 114 | \$ 0.84   |
| 2019-06-29 | LKI00014817 | GARCIA FLORES VICTOR     | CAJA 110 | \$ 0.13   |
| 2019-06-01 | LOX00025957 | HERNANDEZ HERNANDEZ      | CAJA 108 | \$ 16.00  |
| 2019-06-03 | LOX00025958 | FLORES DIAZ MARTHA ELENA | CAJA 108 | \$ 35.00  |
| 2019-06-03 | LOX00025963 | GONZALEZ OROZCO Y CDO    | CAJA 108 | \$ 31.00  |
| 2019-06-03 | LOX00025965 | LOPEZ CAMACHO Y CDO      | CAJA 108 | \$ 35.03  |
| 2019-06-03 | LOX00025969 | RAMIREZ LOMELI AMANDA    | CAJA 108 | \$ 87.00  |
| 2019-06-03 | LOX00025973 | FLORES FARIAS RICARDO    | CAJA 108 | \$ 40.00  |
| 2019-06-04 | LOX00025980 | LOZANO TINOCO BERTHA     | CAJA 108 | \$ 17.00  |
| 2019-06-06 | LOX00025996 | GARCIA MARTINEZ ROCIO    | CAJA 108 | \$ 35.00  |
| 2019-06-07 | LOX00026017 | PANALES RAMIREZ PEDRO    | CAJA 108 | \$ 0.01   |
| 2019-06-07 | LOX00026021 | ROMERO SANCHEZ JOSE      | CAJA 108 | \$ 16.24  |
| 2019-06-07 | LOX00026023 | ROBLEDO ENCISO FRANCISCO | CAJA 108 | \$ 0.27   |
| 2019-06-07 | LOX00026024 | RIVERA ACEVEDO VERONICA  | CAJA 108 | \$ 0.20   |
| 2019-06-07 | LOX00026031 | GUERRERO MARQUEZ Y CDA   | CAJA 108 | \$ 0.39   |
| 2019-06-10 | LOX00026040 | COMPAÑIA MEXICANA DE     | CAJA 108 | \$ 100.00 |
| 2019-06-11 | LOX00026047 | SANTOS LARA CRISTINA     | CAJA 108 | \$ 38.01  |
| 2019-06-11 | LOX00026055 | MILLAN CISNEROS Y CDA    | CAJA 108 | \$ 46.00  |
| 2019-06-11 | LOX00026057 | RIZO CORONA Y CDA JORGE  | CAJA 108 | \$ 17.00  |
| 2019-06-12 | LOX00026063 | TURINCIO TADEO RAMON Y   | CAJA 108 | \$ 14.00  |
| 2019-06-17 | LOX00026097 | DOMINGUEZ RAMIREZ        | CAJA 108 | \$ 13.00  |
| 2019-06-17 | LOX00026103 | ROQUE RIZO ENRIQUE       | CAJA 108 | \$ 42.00  |

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| 2019-06-17 | LOX00026109 | OCHOA HERNANDEZ MARIA      | CAJA 108 | \$ 15.00  |
| 2019-06-18 | LOX00026127 | HERNANDEZ RAMIREZ          | CAJA 108 | \$ 16.00  |
| 2019-06-19 | LOX00026143 | APODACA LOPEZ RENE         | CAJA 108 | \$ 90.00  |
| 2019-06-19 | LOX00026145 | MEMBRILLA DAÑESTA          | CAJA 108 | \$ 16.00  |
| 2019-06-20 | LOX00026150 | VILLARRUEL TABARES J JESUS | CAJA 108 | \$ 30.00  |
| 2019-06-20 | LOX00026154 | ARIAS MARTINEZ EDUARDO     | CAJA 108 | \$ 35.00  |
| 2019-06-21 | LOX00026165 | MARQUEZ BRITO MARIA        | CAJA 108 | \$ 255.71 |
| 2019-06-22 | LOX00026172 | GONZALEZ CORNEJO           | CAJA 108 | \$ 18.00  |
| 2019-06-22 | LOX00026178 | HERNANDEZ ACEVES Y CDA     | CAJA 108 | \$ 116.00 |
| 2019-06-21 | LOX00026179 | ROSALES DIAZ ARNULFO       | CAJA 108 | \$ 96.00  |
| 2019-06-24 | LOX00026194 | ROJO BRISEÑO Y CDO         | CAJA 108 | \$ 17.01  |
| 2019-06-24 | LOX00026196 | SALAS HERRERA BENJAMIN     | CAJA 108 | \$ 40.00  |
| 2019-06-25 | LOX00026203 | NUÑEZ GUZMAN OFELIA        | CAJA 108 | \$ 157.00 |
| 2019-06-25 | LOX00026211 | GONZALEZ MENDOZA           | CAJA 108 | \$ 10.00  |
| 2019-06-04 | LSC00002579 | MERCADO RAMIREZ JOSE DE    | CAJA 120 | \$ 109.00 |
| 2019-06-18 | LSC00002581 | RUBIO ALVAREZ Y CDA        | CAJA 120 | \$ 245.00 |
| 2019-06-05 | LSD00005262 | CLUB ENCHANTED LAGUNA      | CAJA 104 | \$ 15.00  |
| 2019-06-05 | LSD00005263 | CLUB ENCHANTED LAGUNA      | CAJA 104 | \$ 40.00  |
| 2019-06-07 | LSD00005268 | ROMERO GOMEZ Y CDA         | CAJA 104 | \$ 0.33   |
| 2019-06-10 | LSD00005269 | ENCISO HERRERA TEODORO     | CAJA 104 | \$ 145.00 |
| 2019-06-13 | LSD00005272 | BORJA ARIAS BERNARDO       | CAJA 104 | \$ 177.00 |
| 2019-06-13 | LSD00005273 | JIMENEZ JIMENEZ FELIPE Y   | CAJA 104 | \$ 847.00 |
| 2019-06-18 | LSD00005280 | DELGADILLO CRISTERNA RAUL  | CAJA 104 | \$ 39.00  |
| 2019-06-27 | LSD00005288 | RAFFOUL CAMACHO DAVID      | CAJA 104 | \$ 20.00  |
| 2019-06-28 | LSD00005293 | MEZA LOZANO Y CDO KARINA   | CAJA 104 | \$ 18.00  |

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|------------|-------------|---------------------------|----------|-----------|
| 2019-06-04 | WEB00074214 | ACEVES ANGELES Y CDO RUTH | CAJA 106 | \$ 1.00   |
| 2019-06-04 | WEB00074222 | VILLAZANA PEÑA JUAN       | CAJA 106 | \$ 83.00  |
| 2019-06-05 | WEB00074233 | MIRANDA ALVARADO DANIEL   | CAJA 106 | \$ 31.00  |
| 2019-06-06 | WEB00074262 | PROYECTOS INMOBILIARIOS   | CAJA 106 | \$ 1.00   |
| 2019-06-06 | WEB00074286 | BARBOSA IÑIGUEZ MIRIAM    | CAJA 106 | \$ 38.00  |
| 2019-06-06 | WEB00074290 | SALAZAR CABRERA KARINA    | CAJA 106 | \$ 33.00  |
| 2019-06-07 | WEB00074297 | VILLALOBOS ARELLANO       | CAJA 106 | \$ 137.00 |
| 2019-06-07 | WEB00074349 | SALMON VAZQUEZ ISAAC      | CAJA 106 | \$ 0.38   |
| 2019-06-07 | WEB00074350 | AVENDAÑO LEON BEATRIZ     | CAJA 106 | \$ 0.68   |
| 2019-06-07 | WEB00074356 | CERDA CAMPOS GRICELDA     | CAJA 106 | \$ 0.24   |
| 2019-06-07 | WEB00074359 | MORENO HERNANDEZ JOSE     | CAJA 106 | \$ 0.33   |
| 2019-06-10 | WEB00074361 | ZAMILPA PONCE ALEJANDRO   | CAJA 106 | \$ 18.00  |
| 2019-06-08 | WEB00074362 | BANCO INTERACCIONES SA    | CAJA 106 | \$ 37.00  |
| 2019-06-09 | WEB00074365 | PROYECTOS INMOBILIARIOS   | CAJA 106 | \$ 0.01   |
| 2019-06-11 | WEB00074393 | BONIFAZ NAVARRO Y CDA     | CAJA 106 | \$ 649.00 |
| 2019-06-12 | WEB00074407 | CERVANTES TORRES LUIS     | CAJA 106 | \$ 18.00  |
| 2019-06-12 | WEB00074428 | OROZCO LEYVA VERONICA     | CAJA 106 | \$ 37.00  |
| 2019-06-13 | WEB00074452 | PADRON RANGEL JOSE DE     | CAJA 106 | \$ 250.66 |
| 2019-06-14 | WEB00074456 | ALVAREZ CISMEROS          | CAJA 106 | \$ 16.00  |
| 2019-06-14 | WEB00074508 | CHIÑAS HERNANDEZ MIGUEL   | CAJA 106 | \$ 133.00 |
| 2019-06-17 | WEB00074536 | GALLEGOS SOLORZANO        | CAJA 106 | \$ 89.00  |
| 2019-06-17 | WEB00074539 | FERMIN HERNANDEZ LIZETTE  | CAJA 106 | \$ 15.00  |
| 2019-06-17 | WEB00074547 | RAMIREZ MENDOZA           | CAJA 106 | \$ 160.00 |
| 2019-06-17 | WEB00074548 | RAMIREZ MENDOZA           | CAJA 106 | \$ 112.00 |
| 2019-06-17 | WEB00074549 | RAMIREZ MENDOZA           | CAJA 106 | \$ 158.00 |

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| 2019-06-18 | WEB00074553 | ISAAC OROZCO NALLELY       | CAJA 106 | \$ 307.00   |
| 2019-06-18 | WEB00074563 | BALCAZAR NARANJO Y CDO     | CAJA 106 | \$ 37.00    |
| 2019-06-19 | WEB00074584 | ROLDAN ZENON ANGEL         | CAJA 106 | \$ 0.01     |
| 2019-06-19 | WEB00074602 | QUIROZ TORRES EDGAR        | CAJA 106 | \$ 90.00    |
| 2019-06-19 | WEB00074627 | MARTIN HERNANDEZ Y CDA     | CAJA 106 | \$ 10.00    |
| 2019-06-20 | WEB00074651 | PUENTE RAMOS ROSA ELBA     | CAJA 106 | \$ 50.00    |
| 2019-06-21 | WEB00074671 | GUZMAN GARCIA FLORENCIO    | CAJA 106 | \$ 164.00   |
| 2019-06-22 | WEB00074683 | VERDIN MARIN MARCELA       | CAJA 106 | \$ 82.00    |
| 2019-06-24 | WEB00074707 | GODINEZ HERRERA JAIR       | CAJA 106 | \$ 82.00    |
| 2019-06-24 | WEB00074709 | BASAVE SEDANO JUAN DAVID   | CAJA 106 | \$ 17.00    |
| 2019-06-24 | WEB00074724 | VARGAS MERCADO GUILLERMO   | CAJA 106 | \$ 15.00    |
| 2019-06-25 | WEB00074752 | MIRANDA VELAZQUEZ Y CDA    | CAJA 106 | \$ 134.00   |
| 2019-06-26 | WEB00074775 | CASAS JAVIER SA DE CV      | CAJA 106 | \$ 13.00    |
| 2019-06-26 | WEB00074779 | LEON CORRALES Y CDA        | CAJA 106 | \$ 2,253.00 |
| 2019-06-26 | WEB00074796 | RIVERA PEÑA CARLOS         | CAJA 106 | \$ 10.96    |
| 2019-06-27 | WEB00074800 | BANCO DEL BAJIO SA INST DE | CAJA 106 | \$ 248.00   |
| 2019-06-28 | WEB00074826 | ALVARADO MELENDREZ Y CDA   | CAJA 106 | \$ 41.00    |
| 2019-06-30 | WEB00074852 | DE LOA RODRIGUEZ Y CDO     | CAJA 106 | \$ 13.00    |
| 2019-06-04 | WSB00008913 | ARREDONDO VILLAGRANA       | CAJA 102 | \$ 13.00    |
| 2019-06-05 | WSB00008914 | SANCHEZ SANCHEZ Y CDA      | CAJA 102 | \$ 124.00   |
| 2019-06-07 | WSB00008917 | BRISEÑO RUELAS ROSA ISELA  | CAJA 102 | \$ 9.89     |
| 2019-06-07 | WSB00008918 | CARREON DE LA TORRE JORGE  | CAJA 102 | \$ 11.22    |
| 2019-06-10 | WSB00008928 | GONZALEZ MATA NORMA        | CAJA 102 | \$ 100.00   |
| 2019-06-11 | WSB00008933 | ORTIZ RUIZ SILVIA          | CAJA 102 | \$ 41.00    |
| 2019-06-27 | WSB00008970 | NATURA RECOVERY            | CAJA 102 | \$ 1,004.00 |

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|       |        |               | Total por rubro \$ 12,718.86 |          |
|       |        |               | Total: \$ 12,718.86          |          |