



Dirección General de Ingresos

Gobierno Municipal de Tlajomulco de Zúñiga 2018-2021

RECAUDACIÓN POR CONCEPTO DE COBRO Y GRUPO DE CONCEPTO



INGRESOS POR CONCEPTO DE COBRO Y RECIBOS DEL 01-12-2021 AL 31-12-2021

| Concepto de Cobro: DONATIVO CENDI DIF POR LICENCIAS DE CONSTRUCCION | | | | |
|---|-----------|-------------|--|-------------|
| Fecha | Estado | Recibo | Contribuyente | Total |
| 2021-12-01 | PAGADO | CNT01201840 | ANGELICA ÁLVAREZ RUIZ | \$ 1,598.30 |
| 2021-12-01 | PAGADO | CNT01202220 | FLORENCIO SÁNCHEZ OSUNA | \$ 1,623.12 |
| 2021-12-01 | PAGADO | CNT01202372 | COSME LÓPEZ CONTRERAS Y MAYRA ARACELI PARRA TENA | \$ 1,281.97 |
| 2021-12-01 | PAGADO | CNT01202703 | URBANISMO SAN AGUSTÍN, S.A. DE C.V. | \$ 2,017.64 |
| 2021-12-01 | PAGADO | CNT01202704 | URBANISMO SAN AGUSTÍN, S.A. DE C.V. | \$ 1,881.50 |
| 2021-12-02 | PAGADO | CNT01203037 | LETICIA LUQUIN DE LUQUIN Y CDO. | \$ 2,430.60 |
| 2021-12-02 | PAGADO | CNT01203082 | JOSE NOE FIGUEROA SANTANA Y ROSARIO MEZA FARIAS | \$ 37.25 |
| 2021-12-02 | PAGADO | CNT01203087 | BEATRIZ SL GOMEZ VIRGEN | \$ 181.10 |
| 2021-12-02 | PAGADO | CNT01203102 | BAÑUELOS RAMIREZ PABLO Y CDS | \$ 181.10 |
| 2021-12-02 | PAGADO | CNT01203291 | GRUPO URBANISTICO 4D, S.A. DE C.V. | \$ 1,108.28 |
| 2021-12-02 | PAGADO | CNT01203292 | GRUPO URBANISTICO 4D, S.A. DE C.V. | \$ 1,140.60 |
| 2021-12-02 | PAGADO | CNT01203293 | GRUPO URBANISTICO, 4D S.A. DE C.V. | \$ 1,140.34 |
| 2021-12-02 | PAGADO | CNT01203294 | GRUPO URBANISTICO 4D, S.A. DE C.V. | \$ 1,239.91 |
| 2021-12-02 | PAGADO | CNT01203303 | XICAJU CONSTRUCCIONES SA DE CV | \$ 122.11 |
| 2021-12-02 | PAGADO | CNT01203418 | NAVARRO CORONADO GLORIA EUGENIA Y CDA. | \$ 69.09 |
| 2021-12-02 | PAGADO | CNT01203456 | LUIS MANUEL PEGUERO SANCHEZ | \$ 181.10 |
| 2021-12-02 | PAGADO | CNT01203486 | MARIANA GONZALEZ SANCHEZ | \$ 63.87 |
| 2021-12-02 | PAGADO | CNT01203506 | MARIA FERNANDA MANRIQUEZ BECERRA | \$ 53.20 |
| 2021-12-03 | FACTURADO | CNT01204034 | ROMONT CONSTRUCTORA, S.A. DE C.V. | \$ 1,622.00 |
| 2021-12-03 | FACTURADO | CNT01204035 | ROMONT CONSTRUCTORA, S. A. DE C.V. | \$ 1,618.10 |
| 2021-12-03 | FACTURADO | CNT01204036 | ROMONT CONSTRUCTORA, S.A. DE C.V. | \$ 1,629.73 |
| 2021-12-03 | FACTURADO | CNT01204037 | ROMONT CONSTRUCTORA, S.A. DE C.V. | \$ 1,543.93 |
| 2021-12-03 | FACTURADO | CNT01204038 | ROMONT CONSTRUCTORA, S. A. DE C.V. | \$ 1,543.93 |
| 2021-12-03 | FACTURADO | CNT01204039 | ROMONT CONSTRUCTORA, S.A. DE C.V. | \$ 1,584.12 |
| 2021-12-03 | FACTURADO | CNT01204040 | ROMONT CONSTRUCTORA, S.A. DE C.V. | \$ 1,583.34 |
| 2021-12-03 | FACTURADO | CNT01204041 | ROMONT CONSTRUCTORA, S.A. DE C.V. | \$ 1,526.77 |
| 2021-12-03 | FACTURADO | CNT01204042 | ROMONT CONSTRUCTORA, S.A. DE C.V. | \$ 1,618.10 |
| 2021-12-03 | FACTURADO | CNT01204043 | ROMONT CONSTRUCTORA, S.A. DE C.V. | \$ 1,583.34 |
| 2021-12-03 | PAGADO | CNT01203558 | JOSE LUIS RODRIGUEZ REYES Y CDA | \$ 53.20 |
| 2021-12-03 | PAGADO | CNT01203674 | JOSÉ LUIS FLORES MONTAÑO Y ANA ISABEL MENDOZA SÁNCHEZ | \$ 2,082.81 |
| 2021-12-03 | PAGADO | CNT01203763 | MARTHA ELENA LIMON PARRA Y RAFAEL ENRIQUE IBARRA | \$ 53.20 |
| 2021-12-03 | PAGADO | CNT01203862 | REYCE KARINA TELLEZ ORTEGA | \$ 1,423.14 |
| 2021-12-03 | PAGADO | CNT01203867 | RODOLFO MURILLO OROZCO | \$ 181.10 |
| 2021-12-03 | PAGADO | CNT01203946 | EDGAR MARTÍN DEL CAMPO CORONA | \$ 2,359.30 |
| 2021-12-03 | PAGADO | CNT01204196 | MARTHA LETICIA DIAZ VERA | \$ 3,232.34 |
| 2021-12-03 | PAGADO | CNT01204367 | PATRICIA LEONOR HERNANDEZ LEGASPI | \$ 53.20 |

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| 2021-12-06 | PAGADO | CNT01204436 | ADRIANA HERMOSILLO HERNANDEZ | \$ 11,271.88 |
| 2021-12-06 | PAGADO | CNT01204540 | MARIA TERESA MENDEZ PINEDA | \$ 122.73 |
| 2021-12-06 | PAGADO | CNT01204593 | ÓSCAR IVAN RIVERA DE LA ROCHA Y ELISA GUADALUPE RODRÍGUEZ REYES | \$ 1,668.32 |
| 2021-12-06 | PAGADO | CNT01204623 | SERGIO PEÑA HEDDERICH | \$ 1,739.77 |
| 2021-12-06 | PAGADO | CNT01204638 | SALVADOR RUIZ ROMERO | \$ 181.10 |
| 2021-12-06 | PAGADO | CNT01204759 | EDIFICACIONES RESIDENCIALES SJ, S.A. DE C.V. | \$ 1,472.14 |
| 2021-12-06 | PAGADO | CNT01204760 | EDIFICACIONES RESIDENCIALES SJ, S.A. DE C.V. | \$ 1,538.36 |
| 2021-12-06 | PAGADO | CNT01204811 | ANTONIO BARAJAS NEGRETE | \$ 2,895.90 |
| 2021-12-06 | PAGADO | CNT01204824 | JUANA ELENA LÓPEZ BECERRA | \$ 138.20 |
| 2021-12-06 | PAGADO | CNT01204888 | JOSE GUADALUPE PADILLA MARTINEZ | \$ 53.20 |
| 2021-12-06 | PAGADO | CNT01204918 | JORGE NIETO FLORES | \$ 1,523.45 |
| 2021-12-07 | FACTURADO | CNT01205755 | FRACCIONADORA DOMANI, S.A. DE C.V. | \$ 1,827.04 |
| 2021-12-07 | FACTURADO | CNT01205756 | FRACCIONADORA DOMANI, S.A. DE C.V. | \$ 7,314.22 |
| 2021-12-07 | FACTURADO | CNT01205766 | FRACCIONADORA OTTAWA S.A. DE C.V. | \$ 181.10 |
| 2021-12-07 | FACTURADO | CNT01205767 | FRACCIONADORA OTTAWA, S.A DE C.V. | \$ 181.10 |
| 2021-12-07 | FACTURADO | CNT01205785 | DESARROLLADORA BIOS SOCIEDAD DE RESPONSABILIDAD LIMITADA DE CAPITAL | \$ 2,270.95 |
| 2021-12-07 | PAGADO | CNT01205238 | HECTOR MANUEL CASTRO HERVELLA Y SANTIAGO BAUTISTA LÓPEZ AGUILAR | \$ 552.85 |
| 2021-12-07 | PAGADO | CNT01205321 | ROGELIO MARTINEZ BRIONES | \$ 227.10 |
| 2021-12-07 | PAGADO | CNT01205356 | JOSE RUBEN ROCHA ALCALA | \$ 181.10 |
| 2021-12-07 | PAGADO | CNT01205391 | JOSE ANTONIO MADRIGAL LEAL | \$ 1,291.70 |
| 2021-12-07 | PAGADO | CNT01205623 | JORGE ENRIQUE ROMERO GONZÁLEZ Y CDA. | \$ 340.50 |
| 2021-12-07 | PAGADO | CNT01205678 | MAXIMILIANO ANDALON VALENCIA | \$ 1,363.56 |
| 2021-12-08 | PAGADO | CNT01205951 | BARBARA ANGELINA LOPEZ TORRES | \$ 53.20 |
| 2021-12-08 | PAGADO | CNT01206040 | FERNANDO TOVAR HUERTA Y CDA | \$ 53.20 |
| 2021-12-08 | PAGADO | CNT01206349 | PEDRO PAZ DE ALBA | \$ 53.20 |
| 2021-12-08 | PAGADO | CNT01206514 | SERGIO OROZCO DELGADILLO Y ALEJANDRA ARRECHIGA GOMEZ | \$ 181.10 |
| 2021-12-08 | PAGADO | FRN01215448 | MARIO ALBERTO LÓPEZ LOERA | \$ 2,880.96 |
| 2021-12-09 | FACTURADO | CNT01207583 | MARCO ANTONIO BAUTISTA HERNÁNDEZ Y CDOS. | \$ 7,349.84 |
| 2021-12-09 | PAGADO | CNT01207432 | LUIS VILLANUEVA CASTELLANOS | \$ 6,274.64 |
| 2021-12-09 | PAGADO | CNT01207618 | RODOLFO VALERO HARO Y GUILLERMINA HARO | \$ 53.20 |
| 2021-12-09 | PAGADO | CNT01207770 | MARTHA RAMIREZ ARELLANO Y JUAN MANUEL GAMIÑO RAMIREZ | \$ 37.25 |
| 2021-12-09 | PAGADO | CNT01207805 | JULIAN CESAR GARCIA AGUILAR | \$ 181.10 |
| 2021-12-09 | PAGADO | CNT01207930 | JORGE EDUARDO HERNÁNDEZ OROZCO Y CDA. | \$ 1,662.78 |
| 2021-12-10 | FACTURADO | CNT01208716 | EDUARDO RIVAS LUNA Y CDA. | \$ 1,312.50 |
| 2021-12-10 | FACTURADO | CNT01209233 | CÉSAR OSWALDO RODRÍGUEZ LÓPEZ | \$ 3,367.37 |
| 2021-12-10 | PAGADO | CNT01208040 | ALEJANDRO IÑIGUEZ SALCIDO Y JORGE IÑIGUEZ SALCIDO | \$ 139.10 |
| 2021-12-10 | PAGADO | CNT01208461 | EMANUEL CASTELLANOS GÓMEZ | \$ 7,469.08 |
| 2021-12-10 | PAGADO | CNT01208495 | JORGE BEJINEZ AMEZQUITA Y LUCIA VILLAGRAN | \$ 53.20 |
| 2021-12-10 | PAGADO | CNT01208721 | LUIS GERARDO VEGA DE LA CERDA Y CDA. | \$ 1,957.50 |
| 2021-12-10 | PAGADO | CNT01208828 | IRMA VERONICA ANAYA DE LA TORRE | \$ 1,181.78 |
| 2021-12-10 | PAGADO | CNT01208829 | IRMA VERONICA ANAYA DE LA TORRE | \$ 1,311.12 |
| 2021-12-10 | PAGADO | CNT01208931 | HECTOR MANUEL NERI VAZQUEZ Y CDA | \$ 223.60 |
| 2021-12-10 | PAGADO | CNT01208937 | DESARROLLO EN MOVIMIENTO LA PLATA, S.A. PROMOTORA DE INVERSION DE C.V. | \$ 94.75 |
| 2021-12-10 | PAGADO | CNT01208938 | DESARROLLO EN MOVIMIENTO LA PLATA, S.A. PROMOTORA DE INVERSION DE C.V. | \$ 95.39 |

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| 2021-12-10 | PAGADO | CNT01208939 | DESARROLLO EN MOVIMIENTO LA PLATA, S.A. PROMOTORA DE INVERSION DE C.V. | \$ 95.05 |
| 2021-12-10 | PAGADO | CNT01208940 | DESARROLLO EN MOVIMIENTO LA PLATA, S.A. PROMOTORA DE INVERSION DE C.V. | \$ 87.99 |
| 2021-12-10 | PAGADO | CNT01208941 | DESARROLLO EN MOVIMIENTO LA PLATA, S.A. PROMOTORA DE INVERSION DE C.V. | \$ 98.01 |
| 2021-12-10 | PAGADO | CNT01208942 | DESARROLLO EN MOVIMIENTO LA PLATA, S.A. PROMOTORA DE INVERSION DE C.V. | \$ 95.20 |
| 2021-12-10 | PAGADO | CNT01208943 | DESARROLLO EN MOVIMIENTO LA PLATA, S.A. PROMOTORA DE INVERSION DE C.V. | \$ 154.30 |
| 2021-12-10 | PAGADO | CNT01209236 | MARINA BARRAÑON MOTTE | \$ 174.74 |
| 2021-12-10 | PAGADO | CNT01209251 | SANTIAGO VAZQUEZ GONZÁLEZ Y CDS. | \$ 5,080.81 |
| 2021-12-13 | PAGADO | CNT01209360 | FRANCISCO OROZCO BRISEÑO | \$ 181.10 |
| 2021-12-13 | PAGADO | CNT01209386 | RICARDO PASCASIO IBARRA | \$ 194.69 |
| 2021-12-13 | PAGADO | CNT01209433 | MA. DE LOURDES MACIAS VALLE Y CDO. | \$ 3,076.95 |
| 2021-12-13 | PAGADO | CNT01209496 | JUAN PABLO CHÁVEZ ÁLVAREZ | \$ 6,136.96 |
| 2021-12-13 | PAGADO | CNT01209527 | HUGO NAVARRETE ROBLES | \$ 588.44 |
| 2021-12-13 | PAGADO | CNT01209642 | BIENES RAICES JARDIN REAL SA DE CV | \$ 53.20 |
| 2021-12-13 | PAGADO | CNT01209686 | LUIS VALADEZ GONZÁLEZ Y CAROLINA MICHEL | \$ 1,931.44 |
| 2021-12-13 | PAGADO | CNT01209740 | LEOPOLDO LORENZO BASAÑEZ RODRIGUEZ | \$ 1,913.63 |
| 2021-12-13 | PAGADO | CNT01209768 | TIERRA Y ARMONIA SA DE CV | \$ 558.74 |
| 2021-12-14 | PAGADO | CNT01209895 | MARÍA FERNANDA MINAKATA ROMERO | \$ 2,215.03 |
| 2021-12-14 | PAGADO | CNT01209954 | ENRIQUE NORIEGA MIRANDA | \$ 7,698.55 |
| 2021-12-14 | PAGADO | CNT01210152 | KARINA ELIZABETH DORBECKER JUAREZ Y CDO. | \$ 816.06 |
| 2021-12-14 | PAGADO | CNT01210299 | MONSANTO COMERCIAL S. DE R. L. DE C.V. | \$ 20,700.49 |
| 2021-12-14 | PAGADO | CNT01210302 | MONSANTO COMERCIAL, S. DE R. L. DE C.V. | \$ 14,441.83 |
| 2021-12-14 | PAGADO | CNT01210417 | MARÍA GRACIELA ARÉVALO RODRÍGUEZ | \$ 195.97 |
| 2021-12-14 | PAGADO | CNT01210429 | OLIVIA DIAZ BARRIGA SANTIAGO | \$ 53.20 |
| 2021-12-14 | PAGADO | CNT01210461 | FRANCISCO NORIEGA PONCE Y ROSA ELIZABETH TORRES ULLOA | \$ 4,958.17 |
| 2021-12-14 | PAGADO | CNT01210530 | DESARROLLO INMOBILIARIO AGOPA, S.A. DE C.V. | \$ 1,440.95 |
| 2021-12-14 | PAGADO | CNT01210578 | FRANCISCO ROGELIO RAMIREZ GOMEZ | \$ 37.25 |
| 2021-12-14 | PAGADO | CNT01210604 | MARIA DE LA CRUZ GRACIAN CASTILLO | \$ 53.20 |
| 2021-12-14 | PAGADO | CNT01210656 | GUSTAVO GONZÁLEZ VILLAVICENCIO | \$ 1,745.94 |
| 2021-12-15 | FACTURADO | CNT01211150 | GIG DESARROLLOS INMOBILIARIOS, S.A. DE C.V. | \$ 20,011.51 |
| 2021-12-15 | FACTURADO | CNT01211174 | GIG DESARROLLOS INMOBILIARIOS S. A. DE C.V. | \$ 1,268.45 |
| 2021-12-15 | FACTURADO | CNT01211175 | GIG DESARROLLOS INMOBILIARIOS S. A. DE C.V. | \$ 976.50 |
| 2021-12-15 | FACTURADO | CNT01211176 | GIG DESARROLLOS INMOBILIARIOS S. A. DE C.V. | \$ 628.75 |
| 2021-12-15 | PAGADO | CNT01210868 | LUIS ALBERTO RAMOS RIVERA Y PAOLA CAROLINA AGUIRRE VALLEJO | \$ 2,520.77 |
| 2021-12-15 | PAGADO | CNT01210887 | FRANCISCO HERNÁNDEZ MARTÍNEZ | \$ 1,727.44 |
| 2021-12-15 | PAGADO | CNT01211282 | VERENICE VÁZQUEZ GÓMEZ | \$ 3,954.75 |
| 2021-12-15 | PAGADO | CNT01211317 | AMY ARISTA ABRICA Y HUGO EVANIVALDO AYALA GÓMEZ | \$ 1,829.62 |
| 2021-12-15 | PAGADO | CNT01211379 | ARMANDO ALLENDE RANGEL | \$ 2,392.16 |
| 2021-12-16 | FACTURADO | CNT01211613 | OSCAR FRANCISCO ARROYO MARISCAL | \$ 1,607.42 |
| 2021-12-16 | PAGADO | CNT01211726 | ROSENDO CARBAJAL LEDEZMA Y ROSA MALDONADO RADILLA | \$ 53.20 |
| 2021-12-16 | PAGADO | CNT01211792 | JACKELYNE AHTZIRY HERNANDEZ JUAREZ | \$ 298.99 |
| 2021-12-16 | PAGADO | CNT01212021 | ADRIANA PAOLA PEREGRINA CAMBERO Y PAUL PÉREZ HERNÁNDEZ | \$ 2,511.80 |
| 2021-12-16 | PAGADO | CNT01212057 | JUAN PABLO BAÑUELOS CORONA | \$ 53.20 |

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| 2021-12-16 | PAGADO | CNT01212063 | EVELIA CATALINA LÓPEZ CÁRDENAS | \$ 3,005.21 |
| 2021-12-16 | PAGADO | CNT01212092 | RICARDO ENCISO GARCIA | \$ 53.20 |
| 2021-12-16 | PAGADO | CNT01212095 | JUAN PABLO ALVAREZ MORENO | \$ 37.25 |
| 2021-12-16 | PAGADO | CNT01212100 | VILLEGAS MIRANDA Y ASOCIADOS, S.A. DE C.V. | \$ 996.11 |
| 2021-12-16 | PAGADO | CNT01212101 | VILLEGAS MIRANDA Y ASOCIADOS, S.A. DE C.V. | \$ 996.11 |
| 2021-12-16 | PAGADO | CNT01212102 | VILLEGAS MIRANDA Y ASOCIADOS, S.A. DE C.V. | \$ 996.11 |
| 2021-12-16 | PAGADO | CNT01212146 | MIGUEL ANGEL GARCÍA PÉREZ | \$ 27,670.85 |
| 2021-12-16 | PAGADO | CNT01212213 | REBECA GUTIÉRREZ HERNÁNDEZ | \$ 1,509.76 |
| 2021-12-17 | FACTURADO | CNT01212708 | RINCONADA DE SANTA ANITA, S.A. DE C.V. | \$ 4,692.82 |
| 2021-12-17 | PAGADO | CNT01212250 | GUILLERMO GARIBAY GUTIERREZ HERMOSILLO | \$ 1,444.36 |
| 2021-12-17 | PAGADO | CNT01212305 | MANUEL GALINDO ENRIQUEZ | \$ 124.76 |
| 2021-12-17 | PAGADO | CNT01212383 | DESARROLLADORA INMOBILIARIA SANVEGA, S.A.P.I. DE C.V. | \$ 1,417.68 |
| 2021-12-17 | PAGADO | CNT01212384 | INMUEBLES Y TERRENOS DANIVESA, S.A.P.I. DE C.V. | \$ 1,349.05 |
| 2021-12-17 | PAGADO | CNT01212385 | BIENES INMUEBLES VESAPRI, S.A.P.I. DE C.V. | \$ 1,348.04 |
| 2021-12-17 | PAGADO | CNT01212386 | DESARROLLADORA INMOBILIARIA SANVEGA, S.A.P.I. DE C.V. | \$ 1,455.07 |
| 2021-12-17 | PAGADO | CNT01212387 | BIENES INMUEBLES VESAPRI, S.A.P.I. DE C.V. | \$ 1,427.43 |
| 2021-12-17 | PAGADO | CNT01212388 | BIENES INMUEBLES VESAPRI, S.A.P.I. DE C.V. | \$ 1,424.32 |
| 2021-12-17 | PAGADO | CNT01212389 | CORPORACIÓN INMOBILIARIA HILVA, S.A.P.I. DE | \$ 1,308.98 |
| 2021-12-17 | PAGADO | CNT01212390 | CORPORACIÓN INMOBILIARIA HILVA, S.A.P.I. DE | \$ 1,308.98 |
| 2021-12-17 | PAGADO | CNT01212391 | DESARROLLADORA INMOBILIARIA SANVEGA, S.A.P.I. DE C.V. | \$ 1,455.07 |
| 2021-12-17 | PAGADO | CNT01212392 | INMUEBLES Y TERRENOS DANIVESA, S.A.P.I. DE C.V. | \$ 1,295.45 |
| 2021-12-17 | PAGADO | CNT01212393 | CORPORACIÓN INMOBILIARIA HILVA, S.A.P.I. DE | \$ 1,308.98 |
| 2021-12-17 | PAGADO | CNT01212394 | INMUEBLES Y TERRENOS DANIVESA, S.A.P.I. DE C.V. | \$ 1,296.10 |
| 2021-12-17 | PAGADO | CNT01212501 | MARIO HUMBERTO AYALA MARTINEZ | \$ 53.20 |
| 2021-12-17 | PAGADO | CNT01212502 | AYALA MARTINEZ MARIO HUMBERTO | \$ 53.20 |
| 2021-12-17 | PAGADO | CNT01212503 | AYALA MARTINEZ MARIO HUMBERTO | \$ 53.20 |
| 2021-12-17 | PAGADO | CNT01212523 | KARLA FABIOLA LANDELL SOTO | \$ 638.62 |
| 2021-12-17 | PAGADO | CNT01212587 | ANTONIO BARAJAS NEGRETE | \$ 53.20 |
| 2021-12-17 | PAGADO | CNT01212626 | HORACIO ISRAEL ALCALA GONZALEZ | \$ 597.41 |
| 2021-12-17 | PAGADO | CNT01212628 | MARIA LUISA PLACENCIA RAMIREZ | \$ 587.18 |
| 2021-12-17 | PAGADO | CNT01212681 | JOSÉ LUIS BARBA AGUILERA Y CDA. | \$ 1,933.22 |
| 2021-12-17 | PAGADO | CNT01212685 | INGUN, S.A. DE C.V. | \$ 12,530.43 |
| 2021-12-17 | PAGADO | CNT01212733 | CECILIA LOPEZ NAVARRO | \$ 53.20 |
| 2021-12-17 | PAGADO | CNT01212742 | EDGAR ISRAEL GONZÁLEZ CASTELLANOS | \$ 1,151.90 |
| 2021-12-17 | PAGADO | CNT01212760 | JULIO ALBERTO RAMOS DE LA MORA Y CDA. | \$ 123.30 |
| 2021-12-17 | PAGADO | CNT01212761 | ALBERTO CEBALLOS GONZALEZ | \$ 53.20 |
| 2021-12-17 | PAGADO | CNT01212785 | ÁLVARO GODINA VALDIVIA | \$ 2,238.56 |
| 2021-12-17 | PAGADO | CNT01212791 | JORGE CLEMENTE SERRANO JIMÉNEZ | \$ 1,266.42 |
| 2021-12-20 | PAGADO | CNT01213070 | ESPINOZA RAMOS JOSE ANTONIO Y CDO | \$ 53.20 |
| 2021-12-20 | PAGADO | CNT01213085 | NELLY BARBA LÓPEZ | \$ 1,971.08 |
| 2021-12-20 | PAGADO | CNT01213111 | CARLOS CUELLAR HERNÁNDEZ | \$ 1,806.31 |
| 2021-12-20 | PAGADO | CNT01213141 | RODRIGO XAVIER RODRIGUEZ PEREZ | \$ 53.20 |
| 2021-12-20 | PAGADO | CNT01213164 | ALICIA ISIDRO ESQUIVEL | \$ 37.25 |
| 2021-12-20 | PAGADO | CNT01213248 | SERGIO VALENCIA GALLARDO, VERONICA ARACELI ROBLES LOPEZ, SERGIO ALBERTO VALENCIA Y JORGE OSW | \$ 1,940.97 |
| 2021-12-20 | PAGADO | CNT01213319 | JOSÉ GUADALUPE MUÑOZ LÓPEZ Y CDA | \$ 1,460.64 |
| 2021-12-20 | PAGADO | FRN01220367 | JAIME ARMANDO MACIAS HERNÁNDEZ | \$ 2,408.54 |
| 2021-12-21 | FACTURADO | CNT01213356 | GIG DESARROLLOS INMOBILIARIOS SA DE CV | \$ 1,114.50 |



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| 2021-12-21 | PAGADO | CNT01213543 | JOSE DE JESUS VAZQUEZ GOMEZ | \$ 181.10 |
| 2021-12-22 | FACTURADO | CNT01214203 | INMOBILIARIA PISA S.A. DE C.V. | \$ 6,750.40 |
| 2021-12-22 | FACTURADO | CNT01214204 | INMOBILIARIA PISA S.A. DE C.V. | \$ 30,604.02 |
| 2021-12-22 | FACTURADO | CNT01214205 | INMOBILIARIA PISA S.A. DE C.V. | \$ 241,679.25 |
| 2021-12-22 | FACTURADO | CNT01214206 | INMOBILIARIA PISA S.A. DE C.V. | \$ 15,958.87 |
| 2021-12-22 | FACTURADO | CNT01214207 | INMOBILIARIA PISA S.A. DE C.V. | \$ 23,807.15 |
| 2021-12-22 | FACTURADO | CNT01214819 | GUIZAR DESING, S.A. DE C.V. | \$ 116,574.75 |
| 2021-12-22 | FACTURADO | CNT01214825 | RAEM, S. A. DE C. V. | \$ 1,330.60 |
| 2021-12-22 | FACTURADO | CNT01214901 | GIG DESARROLLOS INMOBILIARIOS, S.A. DE C.V. | \$ 412.95 |
| 2021-12-22 | PAGADO | CNT01214270 | MARIO EDUARDO BAUTISTA GALARZA | \$ 649.98 |
| 2021-12-22 | PAGADO | CNT01214271 | MARIO EDUARDO BAUTISTA GALARZA | \$ 649.98 |
| 2021-12-22 | PAGADO | CNT01214272 | MARIO EDUARDO BAUTISTA GALARZA | \$ 649.98 |
| 2021-12-22 | PAGADO | CNT01214316 | EDUARDO GERMAN CASAS CRESPO Y CDA. | \$ 14,141.85 |
| 2021-12-22 | PAGADO | CNT01214432 | TIERRA Y ARMONÍA, S.A. DE C.V. | \$ 61,702.73 |
| 2021-12-22 | PAGADO | CNT01214470 | MACLOVIA MARIA DEL ROCIO MICHEL VELASCO | \$ 1,526.68 |
| 2021-12-22 | PAGADO | CNT01214761 | RULFO JORGE MENCHACA PEREZ | \$ 37.25 |
| 2021-12-22 | PAGADO | CNT01214806 | LUCIA NAVARRETE GUTIERREZ | \$ 53.20 |
| 2021-12-22 | PAGADO | CNT01214807 | LUCIA NAVARRETE GUTIERREZ | \$ 5,699.58 |
| 2021-12-22 | PAGADO | CNT01214812 | URBANISMO SAN AGUSTÍN, S.A. DE C.V. | \$ 1,934.78 |
| 2021-12-22 | PAGADO | CNT01214813 | URBANISMO SAN AGUSTÍN, S.A. DE C.V. | \$ 1,970.77 |
| 2021-12-22 | PAGADO | CNT01214814 | URBANISMO SAN AGUSTÍN, S.A. DE C.V. | \$ 1,605.31 |
| 2021-12-22 | PAGADO | CNT01214815 | URBANISMO SAN AGUSTÍN, S.A. DE C.V. | \$ 1,681.76 |
| 2021-12-22 | PAGADO | CNT01214816 | URBANISMO SAN AGUSTÍN, S.A. DE C.V. | \$ 1,956.14 |
| 2021-12-22 | PAGADO | CNT01214817 | URBANISMO SAN AGUSTÍN, S.A. DE C.V. | \$ 2,379.07 |
| Total general | | | | \$ 854,669.08 |