

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2018-12-01 al 2018-12-31

| Fecha                                       | Recibo      | Contribuyente              | Caja | Ingresos     |
|---|-------------|----------------------------|------|--------------|
| <b>Rubro: DONATIVO A PROGRAMAS SOCIALES</b> |             |                            |      |              |
| 2018-12-03                                  | CNT00525984 | GR REMODELACION Y          | C19  | \$ 500.00    |
| 2018-12-03                                  | CNT00526002 | RODOLFO MARQUEZ DELGADO    | C4   | \$ 200.00    |
| 2018-12-03                                  | CNT00526119 | JUAN CARLOS ZARATE         | C19  | \$ 200.00    |
| 2018-12-03                                  | CNT00526123 | CARMEN GABRIELA MARQUEZ    | C19  | \$ 200.00    |
| 2018-12-03                                  | CNT00526133 | PARE DE OCCIDENTE S.A. DE  | C44  | \$ 1,000.00  |
| 2018-12-03                                  | CNT00526155 | ARTURO GONZALEZ ESTRADA    | C19  | \$ 200.00    |
| 2018-12-03                                  | CNT00526196 | MA. DE JESUS RIVERA VIRGEN | C19  | \$ 200.00    |
| 2018-12-03                                  | CNT00526257 | SONIA ILEANA LOPEZ         | C12  | \$ 200.00    |
| 2018-12-04                                  | CNT00526467 | JESUS HERNANDEZ            | C4   | \$ 200.00    |
| 2018-12-04                                  | CNT00526522 | CAJA POPULAR SAN RAFAEL    | C19  | \$ 1,000.00  |
| 2018-12-04                                  | CNT00526539 | CESAR AUGUSTO ZEPEDA       | C12  | \$ 500.00    |
| 2018-12-04                                  | CNT00526634 | NADIA BERENICE             | C33  | \$ 200.00    |
| 2018-12-04                                  | CNT00526761 | RAMON MEDRANO SANCHEZ      | C33  | \$ 200.00    |
| 2018-12-04                                  | CNT00526792 | ALBERTO FLORES ROMAN       | C12  | \$ 200.00    |
| 2018-12-04                                  | CNT00526852 | MARIA ANGELICA VELAZQUEZ   | C33  | \$ 200.00    |
| 2018-12-04                                  | CNT00526853 | MARIA ANGELICA VELAZQUEZ   | C33  | \$ 200.00    |
| 2018-12-04                                  | CNT00526879 | FRANCISCO JAVIER PARRA     | C44  | \$ 200.00    |
| 2018-12-04                                  | CNT00526893 | ROQUE ARTURO RUIZ          | C10  | \$ 200.00    |
| 2018-12-04                                  | CNT00526900 | CRISTIAN ALAN ESPARZA      | C12  | \$ 200.00    |
| 2018-12-05                                  | CNT00527134 | ENERGIA DAMARIS S.A. DE    | C19  | \$ 13,500.00 |
| 2018-12-05                                  | CNT00527157 | SALVADOR BARBOZA ROSALES   | C33  | \$ 200.00    |
| 2018-12-05                                  | CNT00527275 | LILIA DEL REFUGIO MARTINEZ | C10  | \$ 200.00    |
| 2018-12-05                                  | CNT00527387 | JODE EDUARDO ZAMBRENO      | C33  | \$ 200.00    |
| 2018-12-05                                  | CNT00527547 | ANITA FLORES RIVERA        | C12  | \$ 200.00    |

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|------------|-------------|---------------------------|------|-------------|
| 2018-12-05 | CNT00527548 | ANITA FLORES RIVERA       | C12  | \$ 200.00   |
| 2018-12-07 | CNT00527900 | MIGUEL ANGEL CONTRERAS    | C12  | \$ 200.00   |
| 2018-12-07 | CNT00528302 | OP BURGERS PARK S.A. DE   | C7   | \$ 200.00   |
| 2018-12-07 | CNT00528307 | JORGE DANIEL FIGUEROA     | C7   | \$ 200.00   |
| 2018-12-07 | CNT00528392 | MARIA DE LOS ANGELES      | C19  | \$ 200.00   |
| 2018-12-07 | CNT00528431 | FAOLA YARENI PARRILLA     | C19  | \$ 200.00   |
| 2018-12-07 | CNT00528444 | MARCELA MADRIGAL MENDEZ   | C12  | \$ 200.00   |
| 2018-12-07 | CNT00528454 | BLANCA ESTHELA DURAN      | C44  | \$ 200.00   |
| 2018-12-07 | CNT00528468 | GUSTAVO SANCHEZ RAMIREZ   | C7   | \$ 200.00   |
| 2018-12-10 | CNT00528786 | JOSE ANASTACIO COTERO DE  | C44  | \$ 200.00   |
| 2018-12-10 | CNT00528942 | JUAN JOSE MARIN RODRIGUEZ | C7   | \$ 200.00   |
| 2018-12-10 | CNT00528954 | YADIRA SARAHI SEVILLA     | C7   | \$ 200.00   |
| 2018-12-10 | CNT00528997 | ALEXANDRA VAZQUEZ DEL     | C8   | \$ 200.00   |
| 2018-12-10 | CNT00529027 | BLANCA ROSA NOEMI GIL     | C7   | \$ 200.00   |
| 2018-12-10 | CNT00529032 | RAUL ZENDEJAS TAPIA       | C19  | \$ 200.00   |
| 2018-12-10 | CNT00529137 | MARCO ANTONIO FLORES      | C44  | \$ 200.00   |
| 2018-12-11 | CNT00529467 | ALICIA MARISOL SAUCEDO    | C19  | \$ 500.00   |
| 2018-12-11 | CNT00529596 | GRUPO TECNO ELECTRONICS   | C19  | \$ 3,000.00 |
| 2018-12-11 | CNT00529615 | ISMAEL CHAVEZ RAMOS       | C19  | \$ 200.00   |
| 2018-12-11 | CNT00529639 | TUMBI JUAN JIMENEZ        | C44  | \$ 200.00   |
| 2018-12-11 | CNT00529722 | MUEBLES FINOS             | C44  | \$ 2,500.00 |
| 2018-12-11 | CNT00529727 | SONIA YADIRA RIO DE LA    | C19  | \$ 200.00   |
| 2018-12-11 | CNT00529770 | LA CATEDRAL DE LAS TORTAS | C19  | \$ 100.00   |
| 2018-12-12 | CNT00529924 | LILIANA URRUTIA ZAMBRANO  | C44  | \$ 200.00   |
| 2018-12-12 | CNT00530002 | ALMA ROSA FLORENTINO      | C8   | \$ 200.00   |

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|------------|-------------|--------------------------|------|-------------|
| 2018-12-12 | CNT00530034 | MARIA GUADALUPE GONZALEZ | C8   | \$ 200.00   |
| 2018-12-12 | CNT00530130 | MA. DEL CARMEN GUTIERREZ | C38  | \$ 200.00   |
| 2018-12-13 | CNT00530519 | SALUD DIGNA A.C.         | C19  | \$ 1,000.00 |
| 2018-12-13 | CNT00530827 | BLANCA YOLANDA ROBLES    | C38  | \$ 200.00   |
| 2018-12-13 | CNT00530850 | RODOLFO ILLAN GONZALEZ   | C38  | \$ 200.00   |
| 2018-12-14 | CNT00531164 | CESAR CONRADO MORALES    | C10  | \$ 200.00   |
| 2018-12-14 | CNT00531179 | SOLEDAD ALEJANDRA PAZ    | C12  | \$ 200.00   |
| 2018-12-14 | CNT00531333 | ZAREMMA RODRIGUEZ VIDRIO | C19  | \$ 200.00   |
| 2018-12-17 | CNT00531821 | JOSE VAZQUEZ GIRON       | C10  | \$ 200.00   |
| 2018-12-17 | CNT00531830 | CONSTRUCTORA INDUSTRIAL  | C10  | \$ 1,000.00 |
| 2018-12-17 | CNT00531950 | CAROLINA GARCIA YERA     | C8   | \$ 200.00   |
| 2018-12-17 | CNT00531998 | RUTH AMEZCUA MORENO      | C4   | \$ 500.00   |
| 2018-12-17 | CNT00532008 | ANA HERMINIA JARAMILLO   | C10  | \$ 200.00   |
| 2018-12-17 | CNT00532033 | JANETTE ARIANA MEDINA    | C8   | \$ 200.00   |
| 2018-12-17 | CNT00532065 | MARÍA FERNANDA GUERRA    | C1   | \$ 500.00   |
| 2018-12-17 | CNT00532076 | KARINA JANETH LEAÑOS     | C5   | \$ 200.00   |
| 2018-12-17 | CNT00532151 | RUTH MARISOL FRAIRE      | C10  | \$ 200.00   |
| 2018-12-17 | CNT00532172 | MAQUINOX COMERCIAL S.A.  | C8   | \$ 1,000.00 |
| 2018-12-17 | CNT00532250 | MARÍA AURORA RAMIREZ     | C7   | \$ 200.00   |
| 2018-12-17 | CNT00532270 | GERARDO LEON HERRERA     | C33  | \$ 200.00   |
| 2018-12-17 | CNT00532320 | SOCORRO MORALES NAVARRO  | C4   | \$ 200.00   |
| 2018-12-18 | CNT00532448 | JORGE FRANCISCO DELGADO  | C33  | \$ 200.00   |
| 2018-12-18 | CNT00532454 | NELIDA ROSALBA RENTERIA  | C33  | \$ 200.00   |
| 2018-12-18 | CNT00532469 | ANA LAURA FLORES BOSOSO  | C33  | \$ 200.00   |
| 2018-12-18 | CNT00532562 | URIEL ABRAHAM SERRANO    | C8   | \$ 200.00   |

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| 2018-12-18 | CNT00532927 | ADAN LEAL AVALOS        | C8   | \$ 200.00   |
| 2018-12-18 | CNT00533063 | ELIZABETH FIGUEROA      | C8   | \$ 200.00   |
| 2018-12-18 | CNT00533115 | SACOS Y EMPAQUES        | C7   | \$ 4,000.00 |
| 2018-12-18 | CNT00533137 | GABINO AVILA LIRA       | C7   | \$ 100.00   |
| 2018-12-19 | CNT00533454 | RAMON ALEJANDRO PULIDO  | C9   | \$ 500.00   |
| 2018-12-19 | CNT00533457 | JDR BEEF S.A. DE C.V.   | C6   | \$ 3,000.00 |
| 2018-12-19 | CNT00533462 | GRUPO DISTRIBUIDOR IMP  | C10  | \$ 500.00   |
| 2018-12-19 | CNT00533507 | MILENIUM CONSTRUCASA,   | C10  | \$ 1,500.00 |
| 2018-12-19 | CNT00533587 | GRAVA Y ARENA DEL SALTO | C6   | \$ 2,000.00 |
| 2018-12-20 | CNT00533766 | ANGEL NOE OLIVARES      | C10  | \$ 200.00   |
| 2018-12-20 | CNT00533921 | DURAGAS S.A. DE C.V.    | C10  | \$ 2,000.00 |
| 2018-12-20 | CNT00534026 | OPERADORA DE CONVENIOS  | C4   | \$ 1,000.00 |
| 2018-12-20 | CNT00534029 | LUIS ISSAC HERNANDEZ    | C8   | \$ 200.00   |
| 2018-12-20 | CNT00534066 | RAMIRO MEJIA CAMACHO    | C44  | \$ 200.00   |
| 2018-12-20 | CNT00534074 | LUIS COPADO TORRES      | C44  | \$ 200.00   |
| 2018-12-20 | CNT00534104 | RAMONA TORRES           | C4   | \$ 200.00   |
| 2018-12-21 | CNT00534243 | SAIRA YELENA MURGUIA    | C44  | \$ 200.00   |
| 2018-12-21 | CNT00534401 | JUAN ANTONIO RAMIREZ    | C44  | \$ 200.00   |
| 2018-12-21 | CNT00534406 | CADENA COMERCIAL OXXO   | C33  | \$ 3,000.00 |
| 2018-12-21 | CNT00534407 | CADENA COMERCIAL OXXO   | C33  | \$ 3,000.00 |
| 2018-12-21 | CNT00534431 | JESUS EDUARDO BAUTISTA  | C5   | \$ 200.00   |
| 2018-12-21 | CNT00534469 | KARLA GRACIELA BENITEZ  | C8   | \$ 200.00   |
| 2018-12-27 | CNT00534956 | VICTOR URICO SOLORIO    | C8   | \$ 200.00   |
| 2018-12-19 | FRN00523677 | ERNESTINA ROBLES RICO   | C42  | \$ 200.00   |

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|--------------|---------------|----------------------|------------------------------|-----------------|
|              |               |                      | Total por rubro \$ 61,800.00 |                 |
|              |               |                      | Total: \$ 61,800.00          |                 |