



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 01-11-2021 AL 30-11-2021

| Concepto de Cobro: DONATIVO A PROGRAMAS SOCIALES | | | | |
|--------------------------------------------------|-----------|-------------|--------------------------------------------|-------------|
| Fec. Sesión | Estado | Recibo | Contribuyente | Total |
| 2021-11-01 | PAGADO | CNT01185465 | LAURA REYES RETANA GUTIERREZ | \$ 1,500.00 |
| 2021-11-01 | PAGADO | CNT01185496 | TRANSPORT Y TRANSFER, S. A. DE C. V. | \$ 1,000.00 |
| 2021-11-01 | PAGADO | CNT01185542 | LOURDES MAYRANI GUTIERREZ ZAMORANO | \$ 200.00 |
| 2021-11-01 | PAGADO | CNT01185563 | ANDRES RUIZ ESPARZA | \$ 200.00 |
| 2021-11-01 | PAGADO | CNT01185589 | AGRONEGOCIO Y SEMILLAS MEGA, S.A. DE C.V. | \$ 1,000.00 |
| 2021-11-01 | PAGADO | CNT01185671 | ANA ROSA HERNANDEZ ALATORRE | \$ 200.00 |
| 2021-11-01 | PAGADO | CNT01185672 | EKAR DE GAS, SA. DE C.V. | \$ 1,500.00 |
| 2021-11-01 | PAGADO | CNT01185793 | DOMITILA PEREZ CORONA | \$ 200.00 |
| 2021-11-01 | PAGADO | CNT01185921 | LUCIA HERNANDEZ HERNANDEZ | \$ 200.00 |
| 2021-11-01 | PAGADO | CNT01185923 | GABINA JUAREZ HERNANDEZ | \$ 200.00 |
| 2021-11-01 | PAGADO | CNT01185943 | FRANCISCO JESUS OCHOA BENITO | \$ 1,500.00 |
| 2021-11-01 | PAGADO | CNT01185976 | QVIC CORPORATION, S. DE R. L. DE C. V. | \$ 4,000.00 |
| 2021-11-01 | PAGADO | CNT01186001 | KAREN YAZIN CABELLO GARCIA | \$ 200.00 |
| 2021-11-03 | PAGADO | CNT01186106 | ROBERTO GONZALEZ TAVARES | \$ 200.00 |
| 2021-11-03 | PAGADO | CNT01186167 | FRANCISCO JAVIER SANCHEZ SUSARREY | \$ 200.00 |
| 2021-11-03 | PAGADO | CNT01186192 | MARIA DE JESUS LOMELI SANTILLAN | \$ 200.00 |
| 2021-11-03 | PAGADO | CNT01186557 | MARTHA CARDENAS AVILES | \$ 200.00 |
| 2021-11-03 | PAGADO | CNT01186558 | CORPORATIVO DELGADILLO POLANCO S.A. DE .V. | \$ 1,500.00 |
| 2021-11-03 | PAGADO | CNT01186591 | ELBA CAROLINA MOYA ARIAS | \$ 200.00 |
| 2021-11-03 | PAGADO | CNT01186630 | HECTOR ALFONSO GUZMAN GUZMAN | \$ 200.00 |
| 2021-11-03 | PAGADO | CNT01186638 | ALEXANDER HERNANDEZ BOBADILLA | \$ 200.00 |
| 2021-11-03 | PAGADO | CNT01186684 | BERONICA ROMERO COTERO | \$ 200.00 |
| 2021-11-03 | PAGADO | CNT01186725 | MARTHA GABRIELA GUZMAN REYES | \$ 200.00 |
| 2021-11-03 | PAGADO | CNT01186792 | MARIO ERNESTO BECERRA GUZMAN | \$ 1,500.00 |
| 2021-11-03 | PAGADO | CNT01186815 | ADOLFO HERNANDEZ SHAHIN | \$ 200.00 |
| 2021-11-03 | PAGADO | CNT01186854 | KARINA MARGARITA MARTINEZ GARCIA | \$ 200.00 |
| 2021-11-03 | PAGADO | CNT01186890 | JOSE SILVINO GUTIERREZ LOPEZ | \$ 200.00 |
| 2021-11-03 | PAGADO | CNT01186912 | ARACELI MARIA JOSE ESQUIVEL DIAZ | \$ 200.00 |
| 2021-11-03 | PAGADO | CNT01186919 | YADIRA ALEJANDRA ZERMEÑO GUDIÑO | \$ 200.00 |
| 2021-11-04 | PAGADO | CNT01186973 | CARLOS ALBERTO MOYA LARA | \$ 200.00 |
| 2021-11-04 | PAGADO | CNT01187045 | BRYAN MARQUEZ GARCIA | \$ 200.00 |
| 2021-11-04 | PAGADO | CNT01187079 | MARTHA CLARISA CERVANTES VELAZQUEZ | \$ 200.00 |
| 2021-11-04 | PAGADO | CNT01187333 | MARTZA VIVIANA RODRIGUEZ PEÑA | \$ 500.00 |
| 2021-11-04 | PAGADO | CNT01187532 | YANET JETZEMANI GARCIA LOPEZ | \$ 200.00 |
| 2021-11-04 | PAGADO | CNT01187539 | MARTHA MICHELLE RAMIREZ MENDOZA | \$ 200.00 |
| 2021-11-04 | PAGADO | CNT01187569 | YOI MOBILIARIO S.A. DE C.V. | \$ 2,000.00 |
| 2021-11-04 | PAGADO | CNT01187631 | ANDRES QUEZADA NICASIO | \$ 200.00 |
| 2021-11-04 | FACTURADO | CNT01187633 | ELECTRICFIL DE MEXICO, S.A. DE C.V. | \$ 5,000.00 |
| 2021-11-04 | FACTURADO | CNT01188003 | INDUSTRIAS PRESTO, S.A. DE C.V. | \$ 5,000.00 |
| 2021-11-04 | PAGADO | CNT01188216 | MIGUEL HUMBERTO GARCIA AGUILAR | \$ 200.00 |



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| 2021-11-04 | PAGADO | CNT01188253 | MARIANA PEREZ MEDINA | \$ 200.00 |
| 2021-11-04 | FACTURADO | CNT01188517 | EXHIBIDORA MEXICANA CINEPOLIS, S.A DE C.V. | \$ 5,000.00 |
| 2021-11-04 | PAGADO | CNT01188651 | FABIOLA PATRICIA PEREZ CASTILLO | \$ 200.00 |
| 2021-11-04 | PAGADO | CNT01188745 | FRANCISCO CASTREJON ALVARADO | \$ 200.00 |
| 2021-11-05 | PAGADO | CNT01189495 | MARIA DEL LOURDES ORNELAS CHAVIRA | \$ 200.00 |
| 2021-11-05 | PAGADO | CNT01189500 | ANGELICA GUTIERREZ ROMERO | \$ 200.00 |
| 2021-11-05 | PAGADO | CNT01189501 | SANDRA MARGARITA ALVAREZ HURTADO | \$ 200.00 |
| 2021-11-05 | PAGADO | CNT01189604 | LESLY VERONICA BENITEZ PEINADO | \$ 200.00 |
| 2021-11-05 | PAGADO | CNT01189608 | JOSE LUIS JIMENEZ VILLASEÑOR | \$ 1,500.00 |
| 2021-11-05 | FACTURADO | CNT01189610 | INTERCABADOS DE OCCIDENTE S.A. DE .C.V. | \$ 1,500.00 |
| 2021-11-05 | PAGADO | CNT01189624 | MIGUEL ANGEL CAMACHO SANCHEZ | \$ 200.00 |
| 2021-11-05 | PAGADO | CNT01189628 | SECILIA TORRES MARTINEZ | \$ 200.00 |
| 2021-11-05 | PAGADO | CNT01189786 | JUAN CARLOS MARTINEZ AGUILAR | \$ 200.00 |
| 2021-11-05 | PAGADO | CNT01189852 | ALVARO VELAZQUEZ OBREGON | \$ 200.00 |
| 2021-11-05 | PAGADO | CNT01189853 | JUAN ALEJANDRO GARCIA HIDALGO | \$ 200.00 |
| 2021-11-05 | PAGADO | CNT01189920 | MARIA LUISA CERVANTES MATA | \$ 100.00 |
| 2021-11-05 | PAGADO | CNT01190024 | BLANCA ESTELA LOPEZ RUVALCABA | \$ 200.00 |
| 2021-11-05 | PAGADO | CNT01190032 | ROSA JEANNETTE CALDRON GARCIA | \$ 200.00 |
| 2021-11-08 | PAGADO | CNT01190215 | DANIELA MAYTE ARCE FONSECA | \$ 200.00 |
| 2021-11-08 | PAGADO | CNT01190297 | MIGUEL ANGEL GUTIERREZ GUTIERREZ | \$ 300.00 |
| 2021-11-08 | PAGADO | CNT01190335 | HEIDI VELAZQUEZ ZAPATA | \$ 200.00 |
| 2021-11-08 | PAGADO | CNT01190336 | FLAVIO MARTIN REYES BARBOSA | \$ 300.00 |
| 2021-11-08 | FACTURADO | CNT01190342 | MEXFIBER, S.A. DE C.V. | \$ 1,500.00 |
| 2021-11-08 | PAGADO | CNT01190385 | JORGE OMAR BALTAZAR CASTAÑEDA | \$ 500.00 |
| 2021-11-08 | PAGADO | CNT01190488 | NUÑEZ Y NUÑEZ CONSULTORES, S.C. | \$ 2,500.00 |
| 2021-11-08 | PAGADO | CNT01190497 | IRMA LETICIA MORALES LAZARO | \$ 200.00 |
| 2021-11-08 | PAGADO | CNT01190499 | DULCE MARIA VAZQUEZ ALVARADO | \$ 200.00 |
| 2021-11-08 | PAGADO | CNT01190533 | ALMA KAROLINA GARCÍA CAMPOS | \$ 200.00 |
| 2021-11-09 | PAGADO | CNT01190662 | MERCEDES MARTINEZ GRIJALVA | \$ 200.00 |
| 2021-11-09 | PAGADO | CNT01190775 | CHERRY RETAIL, S.A DE C.V. | \$ 1,700.00 |
| 2021-11-09 | PAGADO | CNT01190879 | LUIS ALFONSO LOPEZ SIORDIA | \$ 200.00 |
| 2021-11-09 | PAGADO | CNT01190897 | SEFERINO JIMENEZ VAZQUEZ | \$ 200.00 |
| 2021-11-09 | PAGADO | CNT01190967 | LUIS ALBERTO MARTINEZ REYES | \$ 200.00 |
| 2021-11-09 | PAGADO | CNT01190996 | ANA CARINA RAMIRES FIGUEROA | \$ 200.00 |
| 2021-11-09 | PAGADO | CNT01191009 | ADILENE JAZMIN TEJEDA CASILLAS | \$ 200.00 |
| 2021-11-09 | PAGADO | CNT01191062 | LUIS CARLOS GUERRERO RODRIGUEZ | \$ 500.00 |
| 2021-11-09 | PAGADO | CNT01191063 | LUIS CARLOS GUERRERO RODRIGUEZ | \$ 500.00 |
| 2021-11-10 | PAGADO | CNT01191213 | JULIA NAVARRO MALDONADO | \$ 200.00 |
| 2021-11-10 | PAGADO | CNT01191261 | MARCO TULIO NOCEDA MONTERO | \$ 1,000.00 |
| 2021-11-10 | PAGADO | CNT01191317 | GERARDO RAMOS ESTEBAN | \$ 200.00 |
| 2021-11-10 | FACTURADO | CNT01191454 | AIDA ARACELI MANZO CHAVEZ | \$ 2,500.00 |
| 2021-11-10 | PAGADO | CNT01191491 | PROGRAMA DE BENEFICIOS PABS SC DE RL DE C.V. | \$ 1,000.00 |
| 2021-11-10 | PAGADO | CNT01191497 | BEST INTERNATIONAL HATS AND MORE S.A.S. DE C.V. | \$ 2,500.00 |
| 2021-11-10 | PAGADO | CNT01191556 | JOSÉ DE JESÚS TORRES LÓPEZ | \$ 200.00 |
| 2021-11-10 | PAGADO | CNT01191698 | JORIMAR GASOLINEROS S.A. DE C.V. | \$ 40,000.00 |
| 2021-11-10 | PAGADO | CNT01191915 | DEODATTO DANYEL RIOS GUERRERO | \$ 200.00 |
| 2021-11-10 | FACTURADO | CNT01191923 | MANHATTAN SKMX S. DE R. L. DE C. V. | \$ 2,500.00 |
| 2021-11-10 | PAGADO | CNT01191979 | JALMET S.A. DE C.V. | \$ 3,000.00 |
| 2021-11-10 | PAGADO | CNT01191999 | CRUZ DEL ROSARIO CABRERA GARCIA | \$ 200.00 |
| 2021-11-11 | PAGADO | CNT01192020 | ISABEL CRISTINA BENITEZ DELGADO | \$ 200.00 |
| 2021-11-11 | PAGADO | CNT01192317 | ALFREDO CASTRO GUTIERREZ | \$ 200.00 |
| 2021-11-11 | PAGADO | CNT01192405 | MARTHA CABRERA MEZA | \$ 200.00 |



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| 2021-11-11 | PAGADO | CNT01192429 | LUZ ELENA ALVAREZ HERNANDEZ | \$ 200.00 |
| 2021-11-11 | PAGADO | CNT01192913 | JAQUELINE SALAS ZACARIAS | \$ 500.00 |
| 2021-11-11 | PAGADO | CNT01192990 | TYPHOON SPORT COALITION S.A.P.I. DE C.V. | \$ 2,500.00 |
| 2021-11-11 | PAGADO | CNT01192991 | IMPULSORA COMERCIAL JAS GARCIA S.A. DE C.V. | \$ 500.00 |
| 2021-11-11 | PAGADO | CNT01193037 | ANTONIO DE JESUS GONZALEZ OCHOA | \$ 200.00 |
| 2021-11-11 | PAGADO | CNT01193101 | EMMANUEL DONALDO RUIZ NAVARRO | \$ 200.00 |
| 2021-11-11 | PAGADO | CNT01193134 | JUAN DANIEL MORENO QUINTANA | \$ 200.00 |
| 2021-11-11 | FACTURADO | CNT01193146 | ESTACION DE SERVICIO NAPTE S.A DE C.V | \$ 19,000.00 |
| 2021-11-11 | PAGADO | CNT01193164 | IMELDA VELAZQUEZ QUINTERO | \$ 200.00 |
| 2021-11-11 | PAGADO | CNT01193178 | OCTAVIA SUAREZ PULIDO | \$ 200.00 |
| 2021-11-11 | PAGADO | CNT01193184 | HUGO ALBERTO MARRON MENDOZA | \$ 200.00 |
| 2021-11-11 | PAGADO | CNT01193188 | LUIS HUMBERTO HARO HARO | \$ 200.00 |
| 2021-11-11 | PAGADO | CNT01193247 | AROMA BIEN S.A.P.I. DE C.V. | \$ 2,500.00 |
| 2021-11-12 | PAGADO | CNT01193324 | JORGE FRANCISCO DELGADO MILANEZ | \$ 200.00 |
| 2021-11-12 | PAGADO | CNT01193425 | BLANCA LUCIA CRUZ SANCHEZ | \$ 200.00 |
| 2021-11-12 | PAGADO | CNT01193486 | ANA MINERVA PRECIADO ORTIZ | \$ 200.00 |
| 2021-11-12 | FACTURADO | CNT01193532 | RECUBRIMIENTOS DE MEXICO S.A. DE C.V. | \$ 1,500.00 |
| 2021-11-12 | PAGADO | CNT01193533 | JOSE ANGEL CASTELLANOS OCHOA | \$ 500.00 |
| 2021-11-12 | FACTURADO | CNT01193594 | BASECO SAPI DE C.V. | \$ 1,600.00 |
| 2021-11-12 | PAGADO | CNT01193916 | ADRIANA ELIZABETH SALAZAR MANZANO | \$ 200.00 |
| 2021-11-12 | PAGADO | CNT01193941 | GASEGURO S.A. DE C.V. | \$ 45,000.00 |
| 2021-11-12 | PAGADO | CNT01193970 | MARTHA ROSARIO FRANCO GONZALEZ | \$ 200.00 |
| 2021-11-12 | PAGADO | CNT01193973 | MELISSA QUEZADA FERRER | \$ 200.00 |
| 2021-11-12 | PAGADO | CNT01193975 | JOSE ISAIAS GASPAS RODRIGUEZ | \$ 200.00 |
| 2021-11-12 | PAGADO | CNT01193978 | ANA CRISTINA DELGADO ROJO | \$ 200.00 |
| 2021-11-12 | PAGADO | CNT01193979 | ALONDRA JAZMIN SANCHEZ RUBIO | \$ 200.00 |
| 2021-11-12 | PAGADO | CNT01193991 | MAYRA CELENE MORALES CORRALES. | \$ 200.00 |
| 2021-11-12 | PAGADO | CNT01194168 | ANDRES HERNANDEZ VALADEZ | \$ 200.00 |
| 2021-11-12 | PAGADO | CNT01194187 | ALONDRA YAMILET ORTEGA DIAZ | \$ 200.00 |
| 2021-11-16 | PAGADO | CNT01194274 | MARICRUZ MEDRANO NARANJO | \$ 200.00 |
| 2021-11-16 | PAGADO | CNT01194289 | ROSALINA HARO VILLEGAS | \$ 200.00 |
| 2021-11-16 | PAGADO | CNT01194490 | EFRAIN MARQUEZ TEJEDA | \$ 200.00 |
| 2021-11-16 | PAGADO | CNT01194571 | ABIGAIL DEL CARMEN MORTEO MARQUEZ | \$ 500.00 |
| 2021-11-16 | PAGADO | CNT01194573 | RUBI JERALDY CALIXTO ROMERO | \$ 50.00 |
| 2021-11-16 | PAGADO | CNT01194593 | EUROVIDRIO S.A. DE C.V. | \$ 4,000.00 |
| 2021-11-16 | PAGADO | CNT01194668 | OP BURGERS PARK S.A. DE C.V. | \$ 200.00 |
| 2021-11-16 | PAGADO | CNT01194682 | MONSERRAT GUADALUPE TADEO GASPAS | \$ 200.00 |
| 2021-11-16 | FACTURADO | CNT01194684 | PLASTICOS Y RESINAS INDUSTRIALES, S.A. DE C.V. | \$ 1,500.00 |
| 2021-11-17 | PAGADO | CNT01194784 | ANA MIRIAM LOPEZ SOSA | \$ 200.00 |
| 2021-11-17 | PAGADO | CNT01194789 | MARIA SOCORRO DELGADO MADRIGAL | \$ 200.00 |
| 2021-11-17 | PAGADO | CNT01194831 | RICARDO JIMENEZ PEREZ | \$ 2,000.00 |
| 2021-11-17 | PAGADO | CNT01194910 | PRODUCTOS EIFFEL, S.A. DE C.V. | \$ 5,000.00 |
| 2021-11-17 | PAGADO | CNT01195020 | EMMANUEL GUZMAN CADENA | \$ 200.00 |
| 2021-11-17 | PAGADO | CNT01195238 | MARIA LAURA TOPETE HERNANDEZ | \$ 200.00 |
| 2021-11-17 | PAGADO | CNT01195438 | RAFAEL MARAVEL PLASCENCIA | \$ 200.00 |
| 2021-11-17 | PAGADO | CNT01195445 | BONIFACIO REGALADO RUVALCABA | \$ 200.00 |
| 2021-11-18 | PAGADO | CNT01195540 | JOSE LUIS ORNELAS MARIA | \$ 200.00 |
| 2021-11-18 | PAGADO | CNT01195610 | JOSE ANTONIO CHINA PADILLA | \$ 200.00 |



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|------------|-----------|-------------|---------------------------------------------------|--------------|
| 2021-11-18 | PAGADO | CNT01195762 | PRODUCTOS ALIMENTICIOS DE TLAJOMULCO S.A. DE C.V. | \$ 7,000.00 |
| 2021-11-18 | PAGADO | CNT01195884 | RUBEN LOPEZ VIVANCO | \$ 200.00 |
| 2021-11-18 | PAGADO | CNT01196016 | MARTIN LOPEZ PEDROZA | \$ 400.00 |
| 2021-11-18 | PAGADO | CNT01196085 | MARIA GUADALUPE RUIZ PEGUERO | \$ 1,000.00 |
| 2021-11-18 | PAGADO | CNT01196086 | MARIA GUADALUPE RUIZ PEGUERO | \$ 1,000.00 |
| 2021-11-18 | PAGADO | CNT01196093 | JUAN ARMANDO TORRES MIRAMONTES | \$ 200.00 |
| 2021-11-18 | PAGADO | CNT01196238 | ARTURO MURILLO REYES | \$ 200.00 |
| 2021-11-19 | PAGADO | CNT01196404 | HORTENCIA DAVILA VERDOZA | \$ 200.00 |
| 2021-11-19 | PAGADO | CNT01196571 | NATURAL SCENTS STORE, S. DE R. L. DE C. V. | \$ 2,000.00 |
| 2021-11-19 | PAGADO | CNT01196593 | SILVIA BARRAGAN SANDOVAL | \$ 100.00 |
| 2021-11-19 | PAGADO | CNT01196630 | VERONICA YOLANDA GUTIERREZ PADILLA | \$ 600.00 |
| 2021-11-19 | PAGADO | CNT01196631 | J. JESUS PRIETO CERVANTES | \$ 200.00 |
| 2021-11-19 | PAGADO | CNT01196697 | VICTOR MANUEL MENDOZA AVALOS | \$ 200.00 |
| 2021-11-19 | FACTURADO | CNT01196717 | AUTOZONE DE MEXICO S. DE R.L. DE C.V. | \$ 3,500.00 |
| 2021-11-19 | PAGADO | CNT01196731 | LEONOR ALEJANDRINA LOZANO GUTIERREZ | \$ 200.00 |
| 2021-11-19 | PAGADO | CNT01196732 | PERLA PAOLA GONZALEZ CHAVEZ | \$ 200.00 |
| 2021-11-19 | PAGADO | CNT01196782 | ALEJANDRA RAMIREZ HERNANDEZ | \$ 200.00 |
| 2021-11-19 | PAGADO | CNT01196783 | ZAIRA LIBETH MENDEZ FLORES | \$ 200.00 |
| 2021-11-19 | PAGADO | CNT01196787 | ANGELICA YOANA ROBLES LOPEZ | \$ 200.00 |
| 2021-11-19 | FACTURADO | CNT01196880 | LA ANITA CONDIMENTOS Y SALSAS S.A. DE C.V. | \$ 2,000.00 |
| 2021-11-19 | PAGADO | CNT01196890 | ELIZIEL EDUARDO DAVILA ANGUIANO | \$ 200.00 |
| 2021-11-19 | FACTURADO | CNT01196911 | SERVICIO SANTA ANITA SA DE CV | \$ 10,000.00 |
| 2021-11-19 | PAGADO | CNT01196913 | ADELA BAROCIO PRECIADO | \$ 200.00 |
| 2021-11-19 | PAGADO | CNT01196942 | BERZABETH DANIEL DANELL | \$ 1,000.00 |
| 2021-11-19 | PAGADO | CNT01197013 | MARICELA RAMIREZ ROJO | \$ 200.00 |
| 2021-11-19 | PAGADO | CNT01197040 | JAFET ESAU MIRANDA FLORES | \$ 100.00 |
| 2021-11-19 | PAGADO | CNT01197068 | MARIA GUADALUPE MORALES MONSEBAIS | \$ 200.00 |
| 2021-11-19 | PAGADO | CNT01197071 | MARCO ANTONIO CABRERA COPADO | \$ 200.00 |
| 2021-11-19 | PAGADO | CNT01197095 | MONICA SOLIS PADILLA | \$ 200.00 |
| 2021-11-19 | PAGADO | CNT01197097 | OSCAR E. PACAS PEÑA | \$ 200.00 |
| 2021-11-22 | PAGADO | CNT01197296 | MARIA ISABEL ZARATE DELGADO | \$ 200.00 |
| 2021-11-22 | PAGADO | CNT01197409 | MA DE LA LUZ SERRATOS JIMENEZ | \$ 200.00 |
| 2021-11-22 | PAGADO | CNT01197457 | MA MERCEDES SERRATOS ANGUIANO | \$ 200.00 |
| 2021-11-22 | PAGADO | CNT01197468 | LIDIA VIRGINIA HUERTA MORENO | \$ 200.00 |
| 2021-11-22 | PAGADO | CNT01197471 | MARIA DEL SOCORRO CONTRERAS GONZALEZ | \$ 200.00 |
| 2021-11-22 | PAGADO | CNT01197608 | ENRIQUE JAVIER GARCIA FLORES | \$ 200.00 |
| 2021-11-23 | PAGADO | CNT01197718 | JESUS LEOPOLDO MONTAÑEZ GARCIA | \$ 100.00 |
| 2021-11-23 | PAGADO | CNT01197780 | BENJAMIN RODRIGUEZ GARCIA | \$ 200.00 |
| 2021-11-23 | PAGADO | CNT01197785 | JUAN JOSE ALATORRE ORTIZ | \$ 200.00 |
| 2021-11-23 | PAGADO | CNT01197788 | MONICA DOLORES ABUNDIS CRUZ | \$ 200.00 |
| 2021-11-23 | PAGADO | CNT01197824 | AURELIO TAPIA CARDENAS | \$ 200.00 |
| 2021-11-23 | PAGADO | CNT01197826 | MARIA ELENA BAILON VENEGAS | \$ 200.00 |
| 2021-11-23 | PAGADO | CNT01197847 | MARIA CONCEPCION REYNOSO MACIAS | \$ 200.00 |
| 2021-11-23 | PAGADO | CNT01197964 | MIGUEL ANGEL MARTINEZ CASTILLO | \$ 200.00 |
| 2021-11-23 | PAGADO | CNT01197989 | MARIA CRISTINA MURILLO CANTERA | \$ 200.00 |
| 2021-11-23 | PAGADO | CNT01197990 | MARIA DEL PILAR CORONADO PEREZ | \$ 50.00 |
| 2021-11-23 | PAGADO | CNT01198003 | SERGIO ANTONIO VAZQUEZ OROZCO | \$ 200.00 |
| 2021-11-23 | PAGADO | CNT01198020 | LOURDES LIVIER GARCIA MENDOZA | \$ 200.00 |



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| 2021-11-23 | PAGADO | CNT01198023 | ROSA MARTINEZ ORNELAS | \$ 200.00 |
| 2021-11-23 | PAGADO | CNT01198113 | OPERADORA DE ESPECIALIDADES ODONTOLOGICAS JARDNES DE GUADALUPE S. C. | \$ 1,500.00 |
| 2021-11-23 | PAGADO | CNT01198131 | MIRIAM HUCHIT CONTRERAS DE LA CRUZ | \$ 200.00 |
| 2021-11-23 | PAGADO | CNT01198139 | CHERRY RETAIL, S.A DE C.V. | \$ 1,500.00 |
| 2021-11-23 | PAGADO | CNT01198157 | MERCANTIL ZAPOTLAN S.A DE C.V. | \$ 200.00 |
| 2021-11-23 | PAGADO | CNT01198170 | MAQUINARIA Y EQUIPO GPM, S.A. DE C.V. | \$ 3,000.00 |
| 2021-11-23 | PAGADO | CNT01198177 | FROYLAN JIMENEZ SERAFIN | \$ 200.00 |
| 2021-11-23 | PAGADO | CNT01198178 | CARLOS ORTIZ DE LA CRUZ | \$ 300.00 |
| 2021-11-23 | PAGADO | CNT01198269 | NOEMI ROBLES VIDRIO | \$ 200.00 |
| 2021-11-24 | PAGADO | CNT01198373 | GABRIELA CARO VELAZQUEZ | \$ 200.00 |
| 2021-11-24 | FACTURADO | CNT01198401 | GRUPO AGRAZ COMERCIO EXTERIOR, S. DE R. L. DE C. V. | \$ 1,000.00 |
| 2021-11-24 | PAGADO | CNT01198423 | CLAUDIA ELIZABETH PEREZ SANCHEZ | \$ 200.00 |
| 2021-11-24 | PAGADO | CNT01198429 | SERGIO LEAL BENAVIDES | \$ 200.00 |
| 2021-11-24 | PAGADO | CNT01198520 | MIGUEL ANGEL MARTINEZ CEBALLOS | \$ 200.00 |
| 2021-11-24 | PAGADO | CNT01198580 | FRANCISCO JAVIER SOLIS AYALA | \$ 1,000.00 |
| 2021-11-24 | PAGADO | CNT01198583 | BEATRIZ PEREZ LEYVA | \$ 200.00 |
| 2021-11-24 | PAGADO | CNT01198585 | HERIBERTO HERNANDEZ GUITIERREZ | \$ 200.00 |
| 2021-11-24 | PAGADO | CNT01198592 | MARIA ISABEL LAZO CORVERA | \$ 1,500.00 |
| 2021-11-24 | PAGADO | CNT01198605 | ELBA MARGARITA CARRILLO VAZQUEZ | \$ 200.00 |
| 2021-11-24 | PAGADO | CNT01198622 | ALEJANDRA IMELDA JIMENEZ DOMINGUEZ | \$ 200.00 |
| 2021-11-24 | PAGADO | CNT01198623 | DIEGO ALBERTO SOLANO RUBIO | \$ 200.00 |
| 2021-11-24 | PAGADO | CNT01198665 | ANA VICTORIA HERNANDEZ SANCHEZ | \$ 200.00 |
| 2021-11-24 | PAGADO | CNT01198670 | OSCAR ALEJANDRO FAUSTO MDEROS | \$ 200.00 |
| 2021-11-24 | PAGADO | CNT01198690 | LAURA EDUWIGES DON GARCIA | \$ 50.00 |
| 2021-11-24 | PAGADO | CNT01198691 | MARIA GUADALUPE GASTELUM PAYAN | \$ 11,000.00 |
| 2021-11-24 | FACTURADO | CNT01198699 | GRUPO DIAGNOSTICO MEDICO PROA, SA de CV. | \$ 4,000.00 |
| 2021-11-24 | FACTURADO | CNT01198700 | GRUPO DIAGNOSTICO MEDICO PROA S.A DE C.V. | \$ 4,000.00 |
| 2021-11-24 | PAGADO | CNT01198706 | JORGE ALFONSO CALATAYUD ASCENCIO | \$ 200.00 |
| 2021-11-24 | PAGADO | CNT01198710 | YESICA LOPEZ RAMIREZ | \$ 200.00 |
| 2021-11-24 | PAGADO | CNT01198739 | MA ISABEL VEGA DAVALOS | \$ 200.00 |
| 2021-11-24 | PAGADO | CNT01198822 | JOSE HERIBERTO IBARRA BARRANCO | \$ 200.00 |
| 2021-11-25 | PAGADO | CNT01199019 | MONICA JANETT CARRILLO NAVARRO | \$ 200.00 |
| 2021-11-25 | PAGADO | CNT01199087 | JOSE ALBERTO GONZALEZ PINEDA | \$ 200.00 |
| 2021-11-25 | PAGADO | CNT01199182 | ERENDIRA BERNAL ALARCON | \$ 200.00 |
| 2021-11-25 | PAGADO | CNT01199193 | LAURA RAMOS TAPIA | \$ 200.00 |
| 2021-11-25 | PAGADO | CNT01199210 | SILVIA MARGARITA ARREZOLA ZUÑIGA | \$ 200.00 |
| 2021-11-25 | PAGADO | CNT01199251 | LEONOR GALAN NOLASCO | \$ 200.00 |
| 2021-11-25 | PAGADO | CNT01199253 | GABRIELA AGUILAR CHAVEZ | \$ 200.00 |
| 2021-11-25 | PAGADO | CNT01199327 | JESUS HERNANDEZ RODRIGUEZ | \$ 200.00 |
| 2021-11-25 | PAGADO | CNT01199362 | BERTHA ALICIA MAGAÑA ANDRADE | \$ 200.00 |
| 2021-11-25 | PAGADO | CNT01199363 | BERTHA ALICIA MAGAÑA ANDRADE | \$ 200.00 |
| 2021-11-25 | PAGADO | CNT01199372 | JOSUE ISMAEL MONDRAGON VELASCO | \$ 3,000.00 |
| 2021-11-25 | PAGADO | CNT01199431 | IVO GILBERTO CHITICA MARTINEZ | \$ 200.00 |
| 2021-11-25 | PAGADO | CNT01199450 | JOSE MARTIN DE LA ROSA CHAVEZ | \$ 200.00 |
| 2021-11-25 | PAGADO | CNT01199463 | JOSE LEAL TEJEDA | \$ 200.00 |
| 2021-11-26 | PAGADO | CNT01199684 | VERONICA SUSANA CARRILLO GARCIA | \$ 200.00 |
| 2021-11-26 | PAGADO | CNT01199694 | MONSANTO COMERCIAL S DE R. L. DE C. V. | \$ 5,500.00 |
| 2021-11-26 | PAGADO | CNT01199695 | ZETIEL MORA QUINTANA | \$ 500.00 |
| 2021-11-26 | PAGADO | CNT01199802 | LUIS EDUARDO TREVIÑO LEON | \$ 1,500.00 |
| 2021-11-26 | PAGADO | CNT01199806 | ENRIQUE OCTAVIO BAILON CERVIN | \$ 200.00 |



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|------------|-----------|-------------|-------------------------------------------|----------------------|
| 2021-11-26 | PAGADO | CNT01199911 | CRISTIAN HERIBERTO JUAREZ HIDALGO | \$ 200.00 |
| 2021-11-26 | PAGADO | CNT01199915 | ROSA MARIA ECHEAGARAY ARTEAGA | \$ 500.00 |
| 2021-11-26 | PAGADO | CNT01199948 | GUADALUPE PRADO MORA | \$ 200.00 |
| 2021-11-26 | PAGADO | CNT01199984 | MANUEL MONTEERRUBIO MARTINEZ | \$ 200.00 |
| 2021-11-26 | PAGADO | CNT01200020 | ROCIO BELEN MARTINEZ CANUTO | \$ 200.00 |
| 2021-11-26 | PAGADO | CNT01200024 | COITPRO CIA S.A. DE C.V. | \$ 500.00 |
| 2021-11-26 | PAGADO | CNT01200112 | HECTOR MANUEL SEVILLA NAVARRO | \$ 200.00 |
| 2021-11-26 | FACTURADO | CNT01200122 | SUNGLASS HUT DE MEXICO S.A.P.I. DE C.V. | \$ 2,500.00 |
| 2021-11-26 | PAGADO | CNT01200167 | PEDRO RODRIGUEZ LEMUS | \$ 200.00 |
| 2021-11-26 | PAGADO | CNT01200170 | RAFAEL MORALES SANCHEZ | \$ 200.00 |
| 2021-11-26 | PAGADO | CNT01200171 | FMEDICAL S.A. DE C.V. | \$ 1,000.00 |
| 2021-11-26 | PAGADO | CNT01200172 | GERARDO DAVID LOPEZ PALOMAR | \$ 200.00 |
| 2021-11-26 | PAGADO | CNT01200194 | CARLOS MORALES OROZCO | \$ 1,500.00 |
| 2021-11-26 | PAGADO | CNT01200195 | CARLOS FERNANDO MORALES RIZZO | \$ 1,500.00 |
| 2021-11-26 | PAGADO | CNT01200210 | VICENTE RAFAEL CABELLO MARTINEZ | \$ 200.00 |
| 2021-11-26 | PAGADO | CNT01200211 | ADRIANA DELGADILLO CAMPOS | \$ 200.00 |
| 2021-11-29 | PAGADO | CNT01200406 | CLAUDIA GONZALEZ RAZON | \$ 200.00 |
| 2021-11-29 | PAGADO | CNT01200606 | GUILLERMO GONZALEZ GARCIA | \$ 200.00 |
| 2021-11-29 | PAGADO | CNT01200661 | JAVIER ESTRADA CANDELAS | \$ 200.00 |
| 2021-11-29 | PAGADO | CNT01200764 | LUIS ANTONIO GONZALEZ DOMINGUEZ | \$ 200.00 |
| 2021-11-29 | PAGADO | CNT01200790 | LIZETTE ALEJANDRA VILLALOBOS GUTIERREZ | \$ 1,000.00 |
| 2021-11-29 | PAGADO | CNT01200792 | MARIA JOSE ARAIZA RODRIGUEZ | \$ 200.00 |
| 2021-11-29 | PAGADO | CNT01200813 | EDITH LIRA GARRIDO | \$ 200.00 |
| 2021-11-30 | PAGADO | CNT01201011 | GRUPO RAOMOS, S.A DE C.V. | \$ 1,000.00 |
| 2021-11-30 | FACTURADO | CNT01201049 | GRUPO CALZAPATO S.A. DE C.V. | \$ 1,000.00 |
| 2021-11-30 | PAGADO | CNT01201070 | JONATHAN ADRIAN RAMIREZ JIMENEZ | \$ 200.00 |
| 2021-11-30 | PAGADO | CNT01201092 | MIGUEL ANGEL HINOJOSA CAMACHO | \$ 200.00 |
| 2021-11-30 | PAGADO | CNT01201119 | CHANTICO CITLALINICUE CUELLAR PEREZ | \$ 200.00 |
| 2021-11-30 | PAGADO | CNT01201351 | OLGA MARGARITA MACHUCA PEREZ | \$ 200.00 |
| 2021-11-30 | PAGADO | CNT01201374 | LUIS CARLOS GUERRERO RODRIGUEZ | \$ 500.00 |
| 2021-11-30 | PAGADO | CNT01201398 | ADRIANA SALAS GRACIANO | \$ 200.00 |
| 2021-11-30 | PAGADO | CNT01201405 | LILIA GABRIELA ESTRADA LOPEZ | \$ 200.00 |
| 2021-11-30 | PAGADO | CNT01201433 | MIREYA YANNET VALENCIA VELAZQUEZ | \$ 200.00 |
| 2021-11-30 | PAGADO | CNT01201519 | ESTACION GASOEXPRESS S.A DE C.V | \$ 7,000.00 |
| 2021-11-30 | PAGADO | CNT01201549 | ARTURO RUIZ TRIGO | \$ 200.00 |
| | | | Total | \$ 304,650.00 |