



INGRESOS POR CONCEPTO DE COBRO Y RECIBOS DEL 01-12-2022 AL 31-12-2022

Concepto de Cobro: DONATIVO CENDI DIF POR PAGOS DE AGUA POTABLE

| Fecha | Estado | Recibo | Contribuyente | Total |
|------------|--------|-------------|-----------------------------------|-----------|
| 2022-12-01 | PAGADO | FRN01467193 | RAMIREZ ASCENCIO BELINDA | \$ 50.00 |
| 2022-12-01 | PAGADO | LKI00025177 | PLASCENCIA YAÑEZ JOSE LUIS | \$ 0.52 |
| 2022-12-01 | PAGADO | WEB00218093 | GUTIERREZ ARAMBULA MARTHA ALICIA | \$ 8.00 |
| 2022-12-01 | PAGADO | WEB00218097 | CONTRERAS GUZMAN JOEL | \$ 34.00 |
| 2022-12-01 | PAGADO | WSB00016081 | HIGASHI PEREZ MARIO | \$ 644.00 |
| 2022-12-02 | PAGADO | FRN01467587 | IÑIGUEZ GOLLAZ BLANCA MARGARITA | \$ 50.00 |
| 2022-12-02 | PAGADO | LBA00019322 | CASILLAS TOVAR JUAN CARLOS Y CDA | \$ 3.75 |
| 2022-12-02 | PAGADO | LOX00051813 | CAMACHO RUVALCABA MARTHA GRACIELA | \$ 31.00 |
| 2022-12-02 | PAGADO | WEB00218133 | ROSALES SERRANO FRANCISCO | \$ 3.00 |
| 2022-12-02 | PAGADO | WEB00218155 | GARCIA ANDRADE ERNESTO | \$ 112.00 |
| 2022-12-02 | PAGADO | WEB00218166 | MORENO SOLIS PASCUAL ANDRES | \$ 10.00 |
| 2022-12-03 | PAGADO | LKI00025179 | RAMIREZ ZURITA CARLOS MARIO | \$ 0.68 |
| 2022-12-03 | PAGADO | LOX00051818 | LOZANO MARTINEZ DANIEL Y CDA | \$ 191.00 |
| 2022-12-03 | PAGADO | WEB00218175 | PRECIADO BARON ANA KAREN | \$ 7.00 |
| 2022-12-05 | PAGADO | FRN01468515 | ALCARAZ TORRES MONICA | \$ 50.00 |
| 2022-12-05 | PAGADO | LBA00019323 | PEREZ OROZCO ROBERTO | \$ 113.00 |
| 2022-12-05 | PAGADO | LHS00008203 | MUÑOZ PEREZ SIMON PEDRO | \$ 113.00 |
| 2022-12-05 | PAGADO | WEB00218227 | PRESNO PEREZ MARIO | \$ 5.00 |
| 2022-12-06 | PAGADO | FRN01468919 | GONZALEZ VILLALOBOS JOSE DE JESUS | \$ 50.00 |
| 2022-12-06 | PAGADO | FRN01468997 | SALVADOR GARCIA ALVAREZ | \$ 50.00 |
| 2022-12-06 | PAGADO | LBA00019327 | PEREZ MEDINA MARIANA ROSALIA | \$ 8.00 |
| 2022-12-06 | PAGADO | LKI00025180 | GUTIERREZ VARGAS ANA LAURA | \$ 0.75 |
| 2022-12-06 | PAGADO | WEB00218252 | GODOY DIAZ FABIOLA | \$ 3.00 |
| 2022-12-06 | PAGADO | WEB00218266 | HERNANDEZ RUIZ ISMAEL | \$ 130.00 |
| 2022-12-06 | PAGADO | WEB00218296 | ZAMORA GARIBAY MARIA ALEJANDRA | \$ 20.00 |
| 2022-12-07 | PAGADO | FRN01470040 | LEON TABARES OSCAR HIRAM DE | \$ 50.00 |
| 2022-12-07 | PAGADO | LBA00019334 | RAMIREZ OLIDE VERONICA | \$ 646.00 |
| 2022-12-07 | PAGADO | LKI00025181 | GONZALEZ GONZALEZ MARIA ANGELICA | \$ 0.82 |
| 2022-12-07 | PAGADO | LOX00051832 | AVILA HERNANDEZ JONATHAN ENRIQUE | \$ 3.00 |
| 2022-12-07 | PAGADO | WEB00218307 | HARO GARCIA PABLO CESAR | \$ 107.00 |
| 2022-12-07 | PAGADO | WEB00218312 | BECERRA BRAVO ALDO IOVANI | \$ 11.00 |
| 2022-12-08 | PAGADO | LKI00025182 | ALFARO PALACIOS XOCHITL ARIANA | \$ 0.97 |
| 2022-12-08 | PAGADO | WEB00218346 | FERNANDEZ FIGUEROA DANIEL | \$ 3.00 |
| 2022-12-08 | PAGADO | WEB00218356 | ADOÑO RAMIREZ FRANCISCO | \$ 113.00 |

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| 2022-12-09 | PAGADO | WEB00218409 | CAMPOS NUÑEZ DIANA Y CDO | \$ 1.00 |
| 2022-12-10 | PAGADO | LKI00025185 | BRISEÑO GOMEZ VICTOR JAVIER | \$ 0.99 |
| 2022-12-11 | PAGADO | WEB00218465 | SANCHEZ RODRIGUEZ JOSE ARMANDO Y CDA | \$ 8.00 |
| 2022-12-12 | PAGADO | FRN01472498 | VALADEZ TEJEDA JOSE LUIS | \$ 50.00 |
| 2022-12-12 | PAGADO | LBT00012634 | CHAVOYA CARRANZA ALMA LILIANA | \$ 113.00 |
| 2022-12-12 | PAGADO | WEB00218475 | FERNANDEZ BARRADAS JOSE MANUEL | \$ 14.00 |
| 2022-12-12 | PAGADO | WEB00218484 | ABAD REYES ERNESTO ALONSO | \$ 5.00 |
| 2022-12-12 | PAGADO | WEB00218502 | CRUZ MURILLO ARCELIA GUADALUPE S | \$ 92.00 |
| 2022-12-13 | PAGADO | FRN01473257 | OROZCO POLANCO MARISOL | \$ 50.00 |
| 2022-12-13 | PAGADO | LOX00051861 | SAUCEDO LOPEZ PATRICIA | \$ 113.00 |
| 2022-12-13 | PAGADO | LSC00005153 | SALDIVAR GOMEZ MARIA TERESA | \$ 131.00 |
| 2022-12-13 | PAGADO | WEB00218524 | SANCHEZ GUTIERREZ ILDEFONSO | \$ 107.00 |
| 2022-12-13 | PAGADO | WEB00218527 | FERNANDEZ GUTIERREZ OSCAR | \$ 265.00 |
| 2022-12-13 | PAGADO | WEB00218541 | GARCIA CHECA ENRIQUETA GUADALUPE Y CDO | \$ 7.57 |
| 2022-12-13 | PAGADO | WEB00218543 | BANCO MEXICANO SA | \$ 4.00 |
| 2022-12-13 | PAGADO | WEB00218563 | SALCEDO BLANCO ALLAN GIOVANNI | \$ 112.00 |
| 2022-12-13 | PAGADO | WEB00218568 | RODRIGUEZ QUIROS JULIO CESAR | \$ 112.00 |
| 2022-12-13 | PAGADO | WEB00218574 | AREVALO FLORES CLAUDIA MAGDALENA | \$ 34.00 |
| 2022-12-14 | PAGADO | FRN01473998 | SIMON GONZALEZ ROSAS | \$ 50.00 |
| 2022-12-14 | PAGADO | LBT00012641 | GOMEZ CASTRO FELIPE DE JESUS | \$ 113.00 |
| 2022-12-14 | PAGADO | LKI00025190 | PERAZA HERNANDEZ MIRIAM ROCIO | \$ 0.05 |
| 2022-12-14 | PAGADO | LKI00025191 | VAZQUEZ ALVARADO GERARDO RODOLFO | \$ 0.97 |
| 2022-12-14 | PAGADO | LSD00009158 | MARTINEZ HORTA ELVIA | \$ 866.00 |
| 2022-12-14 | PAGADO | WEB00218593 | HERRERA BONILLA JOSE CARLOS | \$ 4.00 |
| 2022-12-14 | PAGADO | WEB00218598 | RAMOS MEDELLIN MIGUEL ANGEL | \$ 124.00 |
| 2022-12-14 | PAGADO | WEB00218623 | OCHOA FERNANDEZ TARSICIO SALVADOR | \$ 113.00 |
| 2022-12-14 | PAGADO | WEB00218627 | ROJAS AGUIRRE Y CDA MARIO ADOLFO | \$ 107.00 |
| 2022-12-15 | PAGADO | FRN01474398 | MARROQUIN MARTINEZ Y CDO KENIA TAMARA | \$ 50.00 |
| 2022-12-15 | PAGADO | FRN01474984 | NUÑEZ VIVEROS NOEMI ELIZABETH | \$ 50.00 |
| 2022-12-15 | PAGADO | LHS00008211 | AGUIRRE PACHECO ALICIA | \$ 104.34 |
| 2022-12-15 | PAGADO | LKI00025196 | RAMIREZ GARCIA PEDRO OMAR | \$ 0.32 |
| 2022-12-15 | PAGADO | LSD00009150 | DE LA PAZ OROZCO ROMO MARIA ESTHER | \$ 7.00 |
| 2022-12-15 | PAGADO | WEB00218650 | DE LA ROSA GAMBOA GABRIEL Y CDA | \$ 19.97 |
| 2022-12-15 | PAGADO | WEB00218660 | GARCIA HUITZACHE ALEJANDRO | \$ 113.00 |
| 2022-12-15 | PAGADO | WEB00218667 | AGUAYO BECERRA VICTOR HUGO | \$ 80.00 |
| 2022-12-15 | PAGADO | WEB00218669 | CARRASCO GOMEZ IRMA LILIA | \$ 1.00 |
| 2022-12-15 | PAGADO | WEB00218697 | CASTRO CASTORENA CESAR ERNESTO | \$ 8.00 |
| 2022-12-15 | PAGADO | WEB00218731 | SARMIENTO CALDERON ELIZABETH | \$ 8.00 |
| 2022-12-15 | PAGADO | WEB00218732 | SARMIENTO CALDERON ELIZABETH | \$ 2.00 |
| 2022-12-15 | PAGADO | WSB00016106 | BARBA ORDAZ MARIA GUADALUPE | \$ 4.45 |

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| 2022-12-16 | PAGADO | FRN01475505 | ORTEGA SEBASTIAN MARIA GUADALUPE | \$ 50.00 |
| 2022-12-16 | PAGADO | LBA00019363 | FLORES FLORES MA. FLORA Y CDO | \$ 13.00 |
| 2022-12-16 | PAGADO | LHS00008213 | CHAVEZ RAMIREZ GABRIELA Y CDO. | \$ 114.00 |
| 2022-12-16 | PAGADO | LHS00008214 | MORENO TORRES RAQUEL TRINIDAD | \$ 132.00 |
| 2022-12-16 | PAGADO | LOX00051881 | MARTINEZ PEREZ CARLOS JESUS | \$ 108.00 |
| 2022-12-16 | PAGADO | WEB00218746 | RUEDA MILLAN JESYREE | \$ 1,015.00 |
| 2022-12-16 | PAGADO | WEB00218760 | ARMENTA SOLORZANO ALFREDO EMMANUEL | \$ 3.00 |
| 2022-12-17 | PAGADO | LKI00025200 | MACIAS FRANCO ALMA VIATRIZ | \$ 0.52 |
| 2022-12-17 | PAGADO | WEB00218813 | MAGAÑA MAGAÑA ALEJANDRA | \$ 3.00 |
| 2022-12-17 | PAGADO | WEB00218819 | ARANDA HERNANDEZ ADA ALINA | \$ 111.00 |
| 2022-12-17 | PAGADO | WEB00218822 | VILLALVAZO VARGAS JUAN MANUEL | \$ 17.00 |
| 2022-12-17 | PAGADO | WEB00218830 | VILLA MONTAÑEZ HECTOR JAVIER | \$ 135.00 |
| 2022-12-18 | PAGADO | LKI00025202 | JOSE MANUEL CUEVAS | \$ 0.29 |
| 2022-12-18 | PAGADO | LKI00025203 | RAMIREZ MARTINEZ JORGE ALEJANDRO | \$ 0.96 |
| 2022-12-19 | PAGADO | FRN01476859 | MARTINEZ FLORES JUANA | \$ 50.00 |
| 2022-12-19 | PAGADO | LBA00019375 | VERGARA GUZMAN ROBERTO ANGEL | \$ 183.00 |
| 2022-12-19 | PAGADO | LBT00012650 | PRIETO GARDUÑO Y CDO MARTHA ELENA | \$ 36.00 |
| 2022-12-19 | PAGADO | LKI00025204 | REYES SANCHEZ FABIOLA GUADALUPE | \$ 0.18 |
| 2022-12-19 | PAGADO | LKI00025206 | CARDENAS DIMAS PEDRO ALBERTO | \$ 0.27 |
| 2022-12-19 | PAGADO | WEB00218895 | DIAZ FLORES ANGEL ZACARIAS | \$ 114.00 |
| 2022-12-19 | PAGADO | WEB00218901 | RODRIGUEZ ALVAREZ SUSANA HAYDE | \$ 127.00 |
| 2022-12-19 | PAGADO | WEB00218932 | RAMIREZ MATA ANTONIO Y CDA | \$ 227.00 |
| 2022-12-19 | PAGADO | WEB00218938 | GUIZAR TORRES AURELIO | \$ 87.00 |
| 2022-12-19 | PAGADO | WEB00218954 | RAMIREZ RODRIGUEZ ENRIQUE | \$ 10.00 |
| 2022-12-19 | PAGADO | WEB00218955 | ROBLES MUÑOZ JOSE MIGUEL Y CDA | \$ 0.91 |
| 2022-12-20 | PAGADO | CNT01466742 | PONTANILLO FILOGONIO | \$ 50.00 |
| 2022-12-20 | PAGADO | LBA00019380 | ALVAREZ VALDIVIA ROBERTO SL | \$ 102.00 |
| 2022-12-20 | PAGADO | LKI00025209 | MAGDALENO SILVA MARGARITA | \$ 0.73 |
| 2022-12-20 | PAGADO | LKI00025212 | ALFARO PALACIOS XOCHITL ARIANA | \$ 0.97 |
| 2022-12-20 | PAGADO | WEB00218963 | GALVAN VEGA JESUS ANTONIO | \$ 15.00 |
| 2022-12-20 | PAGADO | WEB00218970 | ZAMARRIPA GUTIERREZ ALBERTO Y CDA | \$ 127.00 |
| 2022-12-20 | PAGADO | WEB00218984 | HERNANDEZ LUNA MAYRA MELIZA | \$ 50.00 |
| 2022-12-20 | PAGADO | WEB00218992 | GARCIA DE QUEVEDO LOZA ODETTE | \$ 5.00 |
| 2022-12-20 | PAGADO | WSB00016115 | LARA DELGADILLO MARTHA ALICIA | \$ 123.00 |
| 2022-12-21 | PAGADO | WEB00219051 | ACEVES ROBLES PABLO DAVID | \$ 50.00 |
| 2022-12-21 | PAGADO | WEB00219063 | QUINTERO PUGA ANGELICA PATRICIA | \$ 8.00 |
| 2022-12-21 | PAGADO | WEB00219194 | URUÑUELA Y LADRON DE GUEVARA MARIA PALOMA | \$ 17.00 |
| 2022-12-22 | PAGADO | CNT01468136 | ESPINOSA CORTES CLAUDIA | \$ 50.00 |
| 2022-12-22 | PAGADO | FRN01478828 | TAXIMAROA RODRIGUEZ JOSE ANTONIO | \$ 50.00 |
| 2022-12-22 | PAGADO | LBA00019407 | ANGEL GARCIA OSCAR GERARDO | \$ 114.00 |
| 2022-12-22 | PAGADO | LHS00008221 | MANZO CARDENAS Y CDA DANIEL | \$ 102.00 |
| 2022-12-22 | PAGADO | LHS00008222 | PULIDO OROZCO VERONICA | \$ 252.00 |
| 2022-12-22 | PAGADO | LKI00025217 | PEÑA ACOSTA JUAN | \$ 0.76 |
| 2022-12-22 | PAGADO | WEB00219104 | SALDAÑA GUERRERO ANA MARTINA | \$ 104.00 |

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| 2022-12-22 | PAGADO | WEB00219174 | PAREDES LOPEZ Y CDA FRANCISCO JAVIER | \$ 114.00 |
| 2022-12-22 | PAGADO | WEB00219213 | GONZALEZ NEGRETE JUAN FERNANDO | \$ 199.00 |
| 2022-12-23 | PAGADO | CNT01468206 | MORENO JARAMILLO AURORA ALEJANDRA | \$ 50.00 |
| 2022-12-23 | PAGADO | FRN01478992 | GOMEZ BARAJAS LUIS ANTONIO | \$ 50.00 |
| | | | | \$ 9,840.74 |