

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha                                       | Recibo      | Contribuyente             | Caja | Ingresos    |
|---------------------------------------------|-------------|---------------------------|------|-------------|
| <b>Rubro: DONATIVO A PROGRAMAS SOCIALES</b> |             |                           |      |             |
| 2017-08-01                                  | CNT00226893 | VERONICA GARCIA PACHECO   | C10  | \$ 200.00   |
| 2017-08-01                                  | CNT00226931 | JAVIER ALFONSO GONZALEZ   | C8   | \$ 200.00   |
| 2017-08-01                                  | CNT00226988 | LUIS HERNANDEZ ONTIVEROS  | C33  | \$ 1,000.00 |
| 2017-08-01                                  | CNT00227051 | YANET FABIOLA SALAZAR     | C33  | \$ 200.00   |
| 2017-08-01                                  | CNT00227086 | JOEL GARCIA LOMELI        | C5   | \$ 100.00   |
| 2017-08-01                                  | CNT00227087 | ALEJANDRA ELIZONDO        | C40  | \$ 200.00   |
| 2017-08-01                                  | CNT00227158 | ERNESTO CORTES ARIAS      | C10  | \$ 200.00   |
| 2017-08-01                                  | CNT00227160 | JOSE ALBERTO PARTIDA CRUZ | C12  | \$ 100.00   |
| 2017-08-01                                  | CNT00227211 | ARANISBE GUTIERREZ        | C6   | \$ 200.00   |
| 2017-08-01                                  | CNT00227329 | M.P.G., S.A. DE C.V.      | C33  | \$ 500.00   |
| 2017-08-01                                  | CNT00227330 | PLASTICOS Y METALICOS     | C33  | \$ 500.00   |
| 2017-08-01                                  | CNT00227331 | M.P.G. S.A DE C.V         | C33  | \$ 500.00   |
| 2017-08-01                                  | CNT00227335 | MIGUEL ANGEL CARRILLO     | C8   | \$ 200.00   |
| 2017-08-01                                  | CNT00227364 | VERONICA CELINA BERMUDEZ  | C33  | \$ 200.00   |
| 2017-08-01                                  | CNT00227365 | MARIA LUISA ALVARADO      | C10  | \$ 200.00   |
| 2017-08-01                                  | CNT00227376 | RICARDO ALDRETE ESTRADA   | C12  | \$ 200.00   |
| 2017-08-01                                  | CNT00227490 | ERICK ANTONIO CARRILLO    | C33  | \$ 200.00   |
| 2017-08-01                                  | CNT00227546 | DISTRIBUIDORA DE GAS SAN  | C19  | \$ 200.00   |
| 2017-08-01                                  | CNT00227564 | JUAN CARLOS RUVALCABA     | C5   | \$ 200.00   |
| 2017-08-01                                  | CNT00227565 | VIVIENDA DE CALIDAD SAN   | C19  | \$ 500.00   |
| 2017-08-02                                  | CNT00227726 | MAYRA SANDOVAL GALVEZ     | C40  | \$ 200.00   |
| 2017-08-02                                  | CNT00227762 | MODATELAS SA DE CV        | C33  | \$ 1,000.00 |
| 2017-08-02                                  | CNT00227876 | IVAN MARTINEZ ORTEGA      | C19  | \$ 500.00   |
| 2017-08-02                                  | CNT00227984 | LOGIS ALMACENAJE Y        | C10  | \$ 500.00   |

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha      | Recibo      | Contribuyente              | Caja | Ingresos     |
|------------|-------------|----------------------------|------|--------------|
| 2017-08-02 | CNT00227986 | LOGIS SERVICIO DE          | C10  | \$ 500.00    |
| 2017-08-02 | CNT00228023 | LETICIA JIMENEZ RUBIO      | C19  | \$ 200.00    |
| 2017-08-02 | CNT00228095 | ALMACENADORA DE            | C12  | \$ 200.00    |
| 2017-08-02 | CNT00228096 | ALMACENADORA DE            | C12  | \$ 200.00    |
| 2017-08-02 | CNT00228136 | MARÍA GUADALUPE            | C33  | \$ 200.00    |
| 2017-08-02 | CNT00228146 | MARIA DE JESUS TAVERA      | C12  | \$ 200.00    |
| 2017-08-02 | CNT00228242 | MARIA DE LOURDES ZAMORA    | C8   | \$ 200.00    |
| 2017-08-02 | CNT00228243 | SOCORRO RIVERA PEREZ       | C33  | \$ 100.00    |
| 2017-08-02 | CNT00228263 | MARÍA ALVAREZ BARAJAS      | C19  | \$ 200.00    |
| 2017-08-02 | CNT00228368 | COMBUSTIBLES ECCO, S.A. DE | C19  | \$ 15,000.00 |
| 2017-08-02 | CNT00228825 | RAUL SANCHEZ FLORES        | C40  | \$ 200.00    |
| 2017-08-03 | CNT00229042 | CLARA ISABEL GARCIA OROS   | C33  | \$ 400.00    |
| 2017-08-03 | CNT00229047 | JOSE LUIS SOSA DE LA PEÑA  | C33  | \$ 50.00     |
| 2017-08-03 | CNT00229125 | GRUPO JADAEA S DE R. L. DE | C10  | \$ 1,500.00  |
| 2017-08-03 | CNT00229200 | WENDY HERLINDA MORA        | C12  | \$ 200.00    |
| 2017-08-03 | CNT00229426 | ERNESTINA SILVA REYES      | C33  | \$ 200.00    |
| 2017-08-03 | CNT00229567 | MILTON DAVID RODRIGUEZ     | C33  | \$ 100.00    |
| 2017-08-03 | CNT00229598 | MARTHA TEJEDA MARQUEZ      | C33  | \$ 100.00    |
| 2017-08-03 | CNT00229614 | SERGIO ORTIZ ORTIZ         | C5   | \$ 200.00    |
| 2017-08-03 | CNT00229630 | BENETTON MEXICANA S.A. DE  | C12  | \$ 500.00    |
| 2017-08-03 | CNT00229712 | EVA MADERO GARIN           | C6   | \$ 200.00    |
| 2017-08-03 | CNT00229739 | FABIOLA RUBIO COLMENERO    | C19  | \$ 200.00    |
| 2017-08-03 | CNT00229760 | CRISTOBAL ESPINOZA         | C33  | \$ 50.00     |
| 2017-08-03 | CNT00229797 | LAURA VERONICA ORTIZ       | C12  | \$ 100.00    |
| 2017-08-03 | CNT00229809 | DESARROLLOS COMERCIALES    | C12  | \$ 200.00    |

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha      | Recibo      | Contribuyente              | Caja | Ingresos    |
|------------|-------------|----------------------------|------|-------------|
| 2017-08-03 | CNT00229811 | MARIA DE LUZ HERNANDEZ     | C10  | \$ 200.00   |
| 2017-08-03 | CNT00229926 | CONSTRUCCIONES             | C10  | \$ 500.00   |
| 2017-08-03 | CNT00229942 | MARIA CELINA QUEZADA       | C12  | \$ 100.00   |
| 2017-08-03 | CNT00229949 | NILSON EDUARDO AGUILA      | C10  | \$ 200.00   |
| 2017-08-03 | CNT00229955 | INSTITUTO DE DESARROLLO    | C12  | \$ 200.00   |
| 2017-08-03 | CNT00229960 | OSCAR LOPEZ LOPEZ          | C8   | \$ 200.00   |
| 2017-08-03 | CNT00229966 | GONZALO BRAMBILA DE ARO    | C8   | \$ 50.00    |
| 2017-08-03 | CNT00229967 | JUAN CARLOS CARRANZA       | C8   | \$ 50.00    |
| 2017-08-03 | CNT00229968 | GONZALO BRAMBILA DE ARO    | C8   | \$ 50.00    |
| 2017-08-03 | CNT00229969 | RICARDO BRAMBILA           | C8   | \$ 50.00    |
| 2017-08-04 | CNT00230049 | MARIA EVELIA LOMELI GOMEZ  | C19  | \$ 200.00   |
| 2017-08-04 | CNT00230054 | BERNABE GUAPO ZAMORA       | C5   | \$ 200.00   |
| 2017-08-04 | CNT00230059 | MA. LUISA PRECIADO IÑIGUEZ | C19  | \$ 200.00   |
| 2017-08-04 | CNT00230129 | GONZALO LEONEL GOMEZ       | C12  | \$ 200.00   |
| 2017-08-04 | CNT00230216 | ALAN GAHEL LOZANO          | C5   | \$ 200.00   |
| 2017-08-04 | CNT00230220 | GLORIA PEREGRINA REYES     | C40  | \$ 500.00   |
| 2017-08-04 | CNT00230332 | MANUEL DE JESUS BAUTISTA   | C12  | \$ 200.00   |
| 2017-08-04 | CNT00230341 | ARAUCOMEX S.A DE C.V.      | C19  | \$ 1,000.00 |
| 2017-08-04 | CNT00230352 | MIGUEL ANGEL ARANDAS       | C40  | \$ 200.00   |
| 2017-08-04 | CNT00230353 | MIGUEL ANGEL ARANDAS       | C40  | \$ 200.00   |
| 2017-08-04 | CNT00230360 | MA. ANGELICA GOMEZ         | C40  | \$ 100.00   |
| 2017-08-04 | CNT00230368 | YOLANDA GOMEZ REOS         | C10  | \$ 200.00   |
| 2017-08-04 | CNT00230381 | JULIAN NAVARRO LOZA        | C10  | \$ 200.00   |
| 2017-08-04 | CNT00230388 | MA. DE LOS ANGELES         | C12  | \$ 200.00   |
| 2017-08-04 | CNT00230410 | LUIS HUMBERTO GARCIA       | C12  | \$ 100.00   |

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha      | Recibo      | Contribuyente               | Caja | Ingresos    |
|------------|-------------|-----------------------------|------|-------------|
| 2017-08-04 | CNT00230411 | ADRIAN BASULTO SEGURA       | C12  | \$ 100.00   |
| 2017-08-04 | CNT00230412 | TERESA DE JESUS MARTINEZ    | C12  | \$ 100.00   |
| 2017-08-04 | CNT00230487 | FELICIANO CAMACHO CARTEZ    | C6   | \$ 200.00   |
| 2017-08-04 | CNT00230518 | MARIO ARTURO MENDEZ         | C10  | \$ 200.00   |
| 2017-08-07 | CNT00230595 | ALVARO FIERROS LUEVANOS     | C6   | \$ 200.00   |
| 2017-08-07 | CNT00230680 | CONTACTO Y CONEXIONES       | C6   | \$ 500.00   |
| 2017-08-07 | CNT00230719 | ESMERALDA MARIBEL GAMEZ     | C19  | \$ 200.00   |
| 2017-08-07 | CNT00230729 | ELVIA SOLIZ RUIZ            | C4   | \$ 200.00   |
| 2017-08-07 | CNT00230756 | RITA ELIZABETH HERNANDEZ    | C12  | \$ 200.00   |
| 2017-08-07 | CNT00230766 | AGUSTIN REYNAGA MARTINEZ    | C33  | \$ 200.00   |
| 2017-08-07 | CNT00230813 | MIGUEL RAMIREZ RAMIREZ      | C12  | \$ 200.00   |
| 2017-08-07 | CNT00230814 | JUAN MANUEL OTHON GOMEZ     | C12  | \$ 200.00   |
| 2017-08-07 | CNT00230835 | ANTONIO GARCIA CHAVIRA      | C10  | \$ 200.00   |
| 2017-08-07 | CNT00230840 | MA. AURORA HERNANDEZ        | C12  | \$ 200.00   |
| 2017-08-07 | CNT00230849 | ABEL NAÑEZ BUGARIN          | C33  | \$ 200.00   |
| 2017-08-07 | CNT00230854 | CLAUDIA ALEJANDRA           | C33  | \$ 200.00   |
| 2017-08-07 | CNT00230962 | JAIME GONZALEZ MARTINEZ     | C10  | \$ 800.00   |
| 2017-08-07 | CNT00230968 | MARTHA YOLANDA ALONSO       | C19  | \$ 6,700.00 |
| 2017-08-07 | CNT00230996 | ADRIANA CORTEZ RIBAS        | C12  | \$ 200.00   |
| 2017-08-07 | CNT00230998 | JORGE MARIO NUÑO VALDIVIA   | C33  | \$ 100.00   |
| 2017-08-07 | CNT00231054 | ROSALINA MARIN HERRERA      | C19  | \$ 200.00   |
| 2017-08-07 | CNT00231055 | ROSALINA MARIN HERRERA      | C19  | \$ 200.00   |
| 2017-08-07 | CNT00231073 | ANDREA DAMARIS MENDEZ       | C12  | \$ 200.00   |
| 2017-08-07 | CNT00231124 | GERSON MORALES ROJAS        | C10  | \$ 3,000.00 |
| 2017-08-07 | CNT00231137 | ACEROS MURILLO, S. A. DE C. | C6   | \$ 2,000.00 |

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha      | Recibo      | Contribuyente              | Caja | Ingresos    |
|------------|-------------|----------------------------|------|-------------|
| 2017-08-08 | CNT00231188 | MARTIN VALDERAS            | C10  | \$ 200.00   |
| 2017-08-08 | CNT00231191 | SANTOS ISMAEL AGUILERA     | C10  | \$ 200.00   |
| 2017-08-08 | CNT00231232 | DISTRIBUIDORA JUGUETRON    | C10  | \$ 1,000.00 |
| 2017-08-08 | CNT00231235 | JUAN CARLOS GUZMAN CEJA    | C10  | \$ 200.00   |
| 2017-08-08 | CNT00231284 | MIGUEL PEÑA JAUREGUI       | C12  | \$ 200.00   |
| 2017-08-08 | CNT00231360 | VERONICA ISABEL MEZA       | C33  | \$ 200.00   |
| 2017-08-08 | CNT00231451 | LEOPOLDO VIDRIO GALVEZ     | C33  | \$ 200.00   |
| 2017-08-08 | CNT00231601 | THELMA YOLLOXOCHITL        | C19  | \$ 200.00   |
| 2017-08-08 | CNT00231639 | NUMALLIANCE MEXICO S.A DE  | C33  | \$ 5,000.00 |
| 2017-08-08 | CNT00231642 | AVENIDA ADOLFO LOPEZ       | C6   | \$ 3,000.00 |
| 2017-08-08 | CNT00231708 | OPERADORA OMX, S.A. DE     | C4   | \$ 2,500.00 |
| 2017-08-08 | CNT00231802 | EDSON JOSIMAR OLMEDO       | C10  | \$ 200.00   |
| 2017-08-08 | CNT00231840 | JOSÉ DE JESUS HERNANDEZ    | C33  | \$ 200.00   |
| 2017-08-08 | CNT00231843 | PEDRO MONDRAGON ARRIERO    | C33  | \$ 200.00   |
| 2017-08-08 | CNT00231865 | ENGINEERED METAL           | C33  | \$ 2,000.00 |
| 2017-08-08 | CNT00231940 | BRENDA ANAI DIAZ MARISCAL  | C12  | \$ 200.00   |
| 2017-08-09 | CNT00231977 | TORNILLOS Y TORNILLOS S.A. | C33  | \$ 200.00   |
| 2017-08-09 | CNT00232088 | ERIKA ELIZABETH BARAJAS    | C5   | \$ 50.00    |
| 2017-08-09 | CNT00232094 | JESUS VILLANUEVA           | C40  | \$ 200.00   |
| 2017-08-09 | CNT00232297 | DESARROLLO                 | C33  | \$ 3,000.00 |
| 2017-08-09 | CNT00232348 | FERNANDO MIRAMONTES        | C6   | \$ 200.00   |
| 2017-08-09 | CNT00232350 | GEORGINA GABRIELA          | C10  | \$ 200.00   |
| 2017-08-09 | CNT00232374 | ARMANDO GARCIA MIRELES     | C5   | \$ 200.00   |
| 2017-08-09 | CNT00232458 | DABID DURON VAZQUEZ        | C12  | \$ 200.00   |
| 2017-08-09 | CNT00232480 | MARÍA GUADALUPE ESTRADA    | C33  | \$ 200.00   |

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha      | Recibo      | Contribuyente              | Caja | Ingresos    |
|------------|-------------|----------------------------|------|-------------|
| 2017-08-09 | CNT00232500 | EZEQUIEL MARTINEZ SANTA    | C6   | \$ 50.00    |
| 2017-08-09 | CNT00232502 | SALVADOR MURILLO GUIZAR    | C10  | \$ 100.00   |
| 2017-08-09 | CNT00232543 | PURE WRAP, S.A. DE C.V.    | C12  | \$ 1,500.00 |
| 2017-08-09 | CNT00232544 | ROGELIO CEDANO BANDERAS    | C6   | \$ 200.00   |
| 2017-08-09 | CNT00232545 | RICARDO SALVATIERRA        | C10  | \$ 100.00   |
| 2017-08-09 | CNT00232546 | ARTURO PEREZ BOUQUET       | C19  | \$ 200.00   |
| 2017-08-09 | CNT00232555 | JOSE VICENTE HUERTA ROSAS  | C5   | \$ 200.00   |
| 2017-08-09 | CNT00232610 | ELVA SUSANA DAVILA         | C12  | \$ 200.00   |
| 2017-08-09 | CNT00232614 | MACOMENO GDL S. DE R.L.    | C1   | \$ 200.00   |
| 2017-08-10 | CNT00232675 | ENRIQUE VALADEZ FIGUEROA   | C6   | \$ 200.00   |
| 2017-08-10 | CNT00232746 | JANETTE ARIANA MEDINA      | C40  | \$ 100.00   |
| 2017-08-10 | CNT00232794 | GRUPO FERRETERIA           | C6   | \$ 800.00   |
| 2017-08-10 | CNT00232795 | GRUPO FERRETERIA CALZADA   | C6   | \$ 2,000.00 |
| 2017-08-10 | CNT00232796 | GRUPO FERRETERÍA           | C6   | \$ 800.00   |
| 2017-08-10 | CNT00232829 | ROCIO DEL CARMEN ROMERO    | C33  | \$ 380.00   |
| 2017-08-10 | CNT00232881 | YESENIA BELEN PONCE        | C4   | \$ 200.00   |
| 2017-08-10 | CNT00232932 | MARIA DE JESUS HARO        | C19  | \$ 200.00   |
| 2017-08-10 | CNT00232944 | EDGAR SALVADOR             | C4   | \$ 200.00   |
| 2017-08-10 | CNT00232945 | MAYRA GUADALUPE            | C4   | \$ 200.00   |
| 2017-08-10 | CNT00232970 | ZURISADAI YEPEZ DE LA      | C4   | \$ 200.00   |
| 2017-08-10 | CNT00233000 | JORDI QUIMET PUIG CARRILLO | C19  | \$ 100.00   |
| 2017-08-10 | CNT00233109 | CEGE CAPITAL S.A.P.I. DE   | C4   | \$ 500.00   |
| 2017-08-10 | CNT00233148 | EVELYN NOEMI HERNANDEZ     | C6   | \$ 200.00   |
| 2017-08-10 | CNT00233201 | LOURDES MAGALY MAGAÑA      | C33  | \$ 200.00   |
| 2017-08-10 | CNT00233211 | ADRIAN GONZALEZ ZUÑIGA     | C6   | \$ 100.00   |

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha      | Recibo      | Contribuyente             | Caja | Ingresos    |
|------------|-------------|---------------------------|------|-------------|
| 2017-08-10 | CNT00233213 | WALDOS DOLAR MART DE      | C19  | \$ 5,500.00 |
| 2017-08-10 | CNT00233218 | WALDO´S DOLAR MART DE     | C19  | \$ 2,000.00 |
| 2017-08-10 | CNT00233271 | EDGAR JACOBO TEMBLADOR    | C19  | \$ 500.00   |
| 2017-08-10 | CNT00233274 | MULTISERVICIOS NAÑEZ S.A  | C12  | \$ 200.00   |
| 2017-08-10 | CNT00233299 | ADRIANA SOLORIO MARTINEZ  | C40  | \$ 200.00   |
| 2017-08-10 | CNT00233301 | MARIA ELENA URIBE FONSECA | C12  | \$ 200.00   |
| 2017-08-10 | CNT00233337 | ROGELIO AUBERT MENCHACA   | C6   | \$ 1,000.00 |
| 2017-08-10 | CNT00233340 | AIDA ARACELI MANZO CHAVEZ | C12  | \$ 1,500.00 |
| 2017-08-10 | CNT00233346 | ALFONSO LÓPEZ OSEGUERA    | C40  | \$ 200.00   |
| 2017-08-11 | CNT00233358 | GONZALEZ SANCHEZ GLICERIO | C10  | \$ 200.00   |
| 2017-08-11 | CNT00233361 | HILDA HERNANDEZ TEJEDA    | C19  | \$ 200.00   |
| 2017-08-11 | CNT00233376 | ALBA NIDIA CERVANTES      | C10  | \$ 200.00   |
| 2017-08-11 | CNT00233452 | MARIA TRINIDAD MADRIGAL   | C33  | \$ 200.00   |
| 2017-08-11 | CNT00233458 | TONANTZIN ALAMILLA CRUZ   | C33  | \$ 200.00   |
| 2017-08-11 | CNT00233462 | CONSUELO DE ALBA GARCIA   | C33  | \$ 200.00   |
| 2017-08-11 | CNT00233468 | MARIA REFUGIO GUTIERREZ   | C4   | \$ 200.00   |
| 2017-08-11 | CNT00233474 | JOSE REYES RUIZ SALAZAR   | C6   | \$ 100.00   |
| 2017-08-11 | CNT00233554 | MERCEDES SILVA RAMIREZ    | C6   | \$ 200.00   |
| 2017-08-11 | CNT00233651 | FIDEL VERA AVILA          | C19  | \$ 200.00   |
| 2017-08-11 | CNT00233680 | VANESSA AZUCENA           | C19  | \$ 200.00   |
| 2017-08-11 | CNT00233712 | JUAN GERARDO GUZMAN       | C19  | \$ 200.00   |
| 2017-08-11 | CNT00233740 | METODOS INTELECTUALES,    | C4   | \$ 400.00   |
| 2017-08-11 | CNT00233751 | ELVIA QUIROZ RAMIREZ      | C6   | \$ 200.00   |
| 2017-08-11 | CNT00233770 | CARLOS DANIEL VENEGAS     | C19  | \$ 200.00   |
| 2017-08-11 | CNT00233785 | JORGE CUADRA GUTIERREZ    | C6   | \$ 200.00   |

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha      | Recibo      | Contribuyente              | Caja | Ingresos     |
|------------|-------------|----------------------------|------|--------------|
| 2017-08-11 | CNT00233835 | MARIA TERESA RUBIN RUIZ    | C33  | \$ 100.00    |
| 2017-08-11 | CNT00233892 | ORGANICOS ESPECIALIZADOS   | C6   | \$ 2,000.00  |
| 2017-08-11 | CNT00233912 | SISTEMAS EDUCATIVOS A LA   | C10  | \$ 1,000.00  |
| 2017-08-11 | CNT00233917 | LIFE IS SWEET S.A DE C.V.  | C40  | \$ 800.00    |
| 2017-08-11 | CNT00233926 | MA. DEL CONSUELO JIMENEZ   | C6   | \$ 200.00    |
| 2017-08-11 | CNT00233935 | RAMONA MADERA AMBROSIO     | C19  | \$ 200.00    |
| 2017-08-11 | CNT00233943 | COPPEL, S.A. DE C.V.       | C6   | \$ 2,000.00  |
| 2017-08-14 | CNT00234002 | RAUL LOPEZ DIAZ            | C10  | \$ 200.00    |
| 2017-08-14 | CNT00234068 | MARGARITA TERESA AVALOS    | C33  | \$ 200.00    |
| 2017-08-14 | CNT00234087 | CHRISTIAN NOE CRUZ         | C6   | \$ 200.00    |
| 2017-08-14 | CNT00234129 | ALVARO GARCIA HERNANDEZ    | C6   | \$ 200.00    |
| 2017-08-14 | CNT00234247 | CIRILO SEPULVEDA SANCHEZ   | C40  | \$ 200.00    |
| 2017-08-14 | CNT00234277 | SALVADOR MUÑOZ GONZALEZ    | C6   | \$ 200.00    |
| 2017-08-14 | CNT00234294 | JOSE PEDRO FLORES GARCIA   | C40  | \$ 200.00    |
| 2017-08-14 | CNT00234336 | JESUS GUZMAN GONZALEZ      | C33  | \$ 200.00    |
| 2017-08-14 | CNT00234342 | ALICIA GABRIELA SERRANO    | C4   | \$ 200.00    |
| 2017-08-14 | CNT00234484 | UREBLOCK S.A. DE C.V.      | C10  | \$ 500.00    |
| 2017-08-14 | CNT00234526 | MARIA SILVIA MONTELONGO    | C6   | \$ 200.00    |
| 2017-08-14 | CNT00234553 | CORPORATIVO INERCON S.A.   | C6   | \$ 1,000.00  |
| 2017-08-14 | CNT00234554 | RAFAEL GARCIA MENDOZA      | C44  | \$ 200.00    |
| 2017-08-14 | CNT00234584 | HILARIO JIMENEZ DAVALOS    | C6   | \$ 200.00    |
| 2017-08-14 | CNT00234587 | DIEGO AGUSTIN MEJIA RIVERA | C19  | \$ 200.00    |
| 2017-08-15 | CNT00234688 | FAVIAN ADALBERTO           | C4   | \$ 200.00    |
| 2017-08-15 | CNT00234812 | GASOLINA Y DIESEL DE       | C40  | \$ 14,500.00 |
| 2017-08-15 | CNT00234833 | FIDEL PORTILLO GOMEZ       | C12  | \$ 200.00    |



**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha      | Recibo      | Contribuyente                | Caja | Ingresos    |
|------------|-------------|------------------------------|------|-------------|
| 2017-08-15 | CNT00234865 | TORTAS RO S DE R. L. DE C.V. | C4   | \$ 1,000.00 |
| 2017-08-15 | CNT00234891 | CARMEN ELIZABETH GALICIA     | C4   | \$ 1,000.00 |
| 2017-08-15 | CNT00234937 | SILVIA BARRAGAN SANDOVAL     | C19  | \$ 200.00   |
| 2017-08-15 | CNT00234970 | JULIAN FRANCISCO DE LA       | C5   | \$ 1,000.00 |
| 2017-08-15 | CNT00235032 | SIMON ANAYA LARA             | C19  | \$ 200.00   |
| 2017-08-15 | CNT00235087 | JOSE ISRAEL LARIOS DE        | C19  | \$ 200.00   |
| 2017-08-15 | CNT00235334 | IVAN GIOVANNI ROSALES        | C5   | \$ 200.00   |
| 2017-08-15 | CNT00235367 | DANIEL ALEJANDRO             | C19  | \$ 100.00   |
| 2017-08-15 | CNT00235407 | SILVIA SANTANA RAMOS         | C19  | \$ 200.00   |
| 2017-08-16 | CNT00235432 | RAUL EDUARDO DIAZ            | C10  | \$ 200.00   |
| 2017-08-16 | CNT00235436 | MARTIN HERNANDEZ             | C19  | \$ 200.00   |
| 2017-08-16 | CNT00235447 | LETICIA ORTEGA MEDINA        | C19  | \$ 200.00   |
| 2017-08-16 | CNT00235455 | MAIZUD S.A DE C.V            | C33  | \$ 300.00   |
| 2017-08-16 | CNT00235472 | JORGE ANTONIO CONCHAS        | C12  | \$ 100.00   |
| 2017-08-16 | CNT00235473 | ZAHIRA YESENIA MIRANDA       | C12  | \$ 100.00   |
| 2017-08-16 | CNT00235500 | MARIA GUADALUPE NICASIO      | C4   | \$ 200.00   |
| 2017-08-16 | CNT00235509 | JOSE MANUEL MEDINA           | C6   | \$ 200.00   |
| 2017-08-16 | CNT00235557 | JOSE CARMEN HERNANDEZ        | C12  | \$ 100.00   |
| 2017-08-16 | CNT00235563 | LUZ MARÍA HERNANDEZ          | C12  | \$ 200.00   |
| 2017-08-16 | CNT00235568 | CADENA COMERCIAL OXXO,       | C6   | \$ 200.00   |
| 2017-08-16 | CNT00235583 | JONATHAN IVAN ANTUNEZ        | C12  | \$ 50.00    |
| 2017-08-16 | CNT00235684 | MA VIRGINIA CABRERA          | C6   | \$ 200.00   |
| 2017-08-16 | CNT00235692 | OLYMPIA RECURSOS             | C33  | \$ 2,000.00 |
| 2017-08-16 | CNT00235710 | JOSE FRANCISCO SANCHEZ       | C5   | \$ 200.00   |
| 2017-08-16 | CNT00235711 | MARTIN ALBERTO RAMOS         | C4   | \$ 200.00   |

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha      | Recibo      | Contribuyente            | Caja | Ingresos    |
|------------|-------------|--------------------------|------|-------------|
| 2017-08-16 | CNT00235715 | AURORA SERRANO RAMIREZ   | C12  | \$ 200.00   |
| 2017-08-16 | CNT00235722 | CADENA COMERCIAL OXXO,   | C19  | \$ 200.00   |
| 2017-08-16 | CNT00235724 | MAGDALENA OROZCO         | C33  | \$ 200.00   |
| 2017-08-16 | CNT00235731 | ALEJANDRO ROMO AGUILAR   | C5   | \$ 200.00   |
| 2017-08-16 | CNT00235788 | RAMÓN ANGEL MONTES       | C5   | \$ 200.00   |
| 2017-08-16 | CNT00235807 | EDGAR MARCO ANTONIO      | C4   | \$ 200.00   |
| 2017-08-16 | CNT00235924 | MA CRISTINA GONZALEZ Y   | C6   | \$ 700.00   |
| 2017-08-16 | CNT00235963 | ILDEFONSO ANGEL NUÑEZ    | C5   | \$ 200.00   |
| 2017-08-17 | CNT00236077 | ROCIO ELENA REAL RIOS    | C19  | \$ 200.00   |
| 2017-08-17 | CNT00236085 | MIGUEL RUIZ RINCON       | C4   | \$ 100.00   |
| 2017-08-17 | CNT00236120 | GRUPO AZULEJERO DE       | C6   | \$ 4,000.00 |
| 2017-08-17 | CNT00236273 | ALICIA HERNANDEZ LÓPEZ   | C4   | \$ 200.00   |
| 2017-08-17 | CNT00236305 | ALEJANDRA VALENZUELA     | C19  | \$ 200.00   |
| 2017-08-17 | CNT00236320 | ROCIO DAVALOS NAVARRO    | C19  | \$ 200.00   |
| 2017-08-17 | CNT00236476 | HERMINIO VALENTE NAVA    | C4   | \$ 200.00   |
| 2017-08-17 | CNT00236488 | OFELIA RUIZ VAZQUEZ      | C40  | \$ 200.00   |
| 2017-08-17 | CNT00236546 | LUIS FERNANDO HERNANDEZ  | C4   | \$ 200.00   |
| 2017-08-17 | CNT00236556 | VILLEGAS MORENO SERGIO   | C4   | \$ 100.00   |
| 2017-08-17 | CNT00236601 | EDUWIGES REYES DE        | C4   | \$ 100.00   |
| 2017-08-17 | CNT00236618 | ALEJANDRO ALCAZAR CHAVEZ | C19  | \$ 100.00   |
| 2017-08-18 | CNT00236687 | SANTIAGO LUNA RAMIREZ    | C12  | \$ 200.00   |
| 2017-08-18 | CNT00236688 | ROSAURA BARRERA          | C12  | \$ 200.00   |
| 2017-08-18 | CNT00236721 | ANA LUCIA QUEZADA LOPEZ  | C40  | \$ 200.00   |
| 2017-08-18 | CNT00236850 | ESAU CAMACHO RIVERA      | C4   | \$ 100.00   |
| 2017-08-18 | CNT00236857 | MARIA LETICIA RAMOS      | C33  | \$ 100.00   |

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha      | Recibo      | Contribuyente           | Caja | Ingresos    |
|------------|-------------|-------------------------|------|-------------|
| 2017-08-18 | CNT00236871 | ILSE CRISTELLE SANCHEZ  | C33  | \$ 200.00   |
| 2017-08-18 | CNT00236901 | ROSA GABRIELA RODRIGUEZ | C40  | \$ 200.00   |
| 2017-08-18 | CNT00236918 | SANTIAGO PEREZ LEAL     | C12  | \$ 200.00   |
| 2017-08-18 | CNT00236998 | RICARDO CASTELLANOS     | C6   | \$ 200.00   |
| 2017-08-18 | CNT00237056 | ROBERTO GARCIA CHAVEZ   | C4   | \$ 500.00   |
| 2017-08-18 | CNT00237058 | JESUS MANUEL FLORES     | C6   | \$ 100.00   |
| 2017-08-18 | CNT00237073 | ABELARDO DE LA TORRE    | C10  | \$ 200.00   |
| 2017-08-18 | CNT00237103 | NEOCANTERA GUADALAJARA  | C6   | \$ 1,500.00 |
| 2017-08-18 | CNT00237124 | OMAR ALEMAN GODINA      | C6   | \$ 200.00   |
| 2017-08-18 | CNT00237167 | ANGEL HERNANDEZ ROSALES | C12  | \$ 200.00   |
| 2017-08-18 | CNT00237245 | ROSA MARIA MORALES      | C4   | \$ 200.00   |
| 2017-08-18 | CNT00237246 | MIRIAM REBECA RAMIREZ   | C40  | \$ 200.00   |
| 2017-08-18 | CNT00237271 | ESTRUBLOCK SA DE CV     | C40  | \$ 2,000.00 |
| 2017-08-18 | CNT00237288 | LUCILA MORENO FLORES    | C12  | \$ 200.00   |
| 2017-08-21 | CNT00237311 | MARGARITA RAMOS         | C19  | \$ 100.00   |
| 2017-08-21 | CNT00237312 | MARGARITA RAMOS         | C19  | \$ 100.00   |
| 2017-08-21 | CNT00237326 | COMERCIALIZADORA        | C10  | \$ 1,000.00 |
| 2017-08-21 | CNT00237341 | ROCIO YANET HERNANDEZ   | C19  | \$ 100.00   |
| 2017-08-21 | CNT00237353 | ROCIO YANET HERNANDEZ   | C19  | \$ 100.00   |
| 2017-08-21 | CNT00237374 | LORENA TORRES TEJEDA    | C7   | \$ 200.00   |
| 2017-08-21 | CNT00237541 | BRENDA MARGARITA RUIZ   | C33  | \$ 200.00   |
| 2017-08-21 | CNT00237552 | IZAREMA SALAZAR RAMOS   | C19  | \$ 200.00   |
| 2017-08-21 | CNT00237637 | ANA LUISA HURTADO       | C6   | \$ 200.00   |
| 2017-08-21 | CNT00237698 | FERNANDO MUÑOZ          | C10  | \$ 200.00   |
| 2017-08-21 | CNT00237732 | MARIA AMPELIA HUERTA    | C19  | \$ 200.00   |

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha      | Recibo      | Contribuyente             | Caja | Ingresos    |
|------------|-------------|---------------------------|------|-------------|
| 2017-08-21 | CNT00237781 | SERGIO MOTA BIMBELA       | C19  | \$ 100.00   |
| 2017-08-21 | CNT00237822 | FELIPE DE JESUS MALDONADO | C7   | \$ 500.00   |
| 2017-08-21 | CNT00237834 | SUSANA RIVERA PSLOS       | C19  | \$ 200.00   |
| 2017-08-21 | CNT00237859 | OMAR ALEMAN GODINA        | C7   | \$ 600.00   |
| 2017-08-22 | CNT00237989 | FELIPE DE JESUS           | C19  | \$ 200.00   |
| 2017-08-22 | CNT00237992 | ALEJANDRO GERMAN          | C5   | \$ 500.00   |
| 2017-08-22 | CNT00238433 | CATALINA CARDENAS SIORDIA | C40  | \$ 200.00   |
| 2017-08-22 | CNT00238438 | LIZBETH MATA MONTES       | C5   | \$ 200.00   |
| 2017-08-22 | CNT00238461 | SALUD Y DEPORTE EN        | C40  | \$ 1,000.00 |
| 2017-08-22 | CNT00238515 | DAISY MIRELLA LOPEZ       | C5   | \$ 200.00   |
| 2017-08-22 | CNT00238567 | IMELDA ESPINOZA LOZANO    | C19  | \$ 200.00   |
| 2017-08-22 | CNT00238582 | EDITH MARCELA RAMIREZ     | C33  | \$ 200.00   |
| 2017-08-22 | CNT00238735 | JOSE GUADALUPE CABRERA    | C19  | \$ 200.00   |
| 2017-08-22 | CNT00238739 | JOHN VINCENT GONZALEZ     | C5   | \$ 700.00   |
| 2017-08-22 | CNT00238864 | ABEL MORALES BLANCO       | C40  | \$ 800.00   |
| 2017-08-22 | CNT00238866 | NEREA IRIARTE GARAIZABAL  | C5   | \$ 1,000.00 |
| 2017-08-23 | CNT00238907 | JORGE ANTONIO PARRA       | C19  | \$ 200.00   |
| 2017-08-23 | CNT00239043 | J. GUADALUPE MARTINEZ     | C5   | \$ 200.00   |
| 2017-08-23 | CNT00239058 | MARIA ALCANTAR OLVERA     | C19  | \$ 200.00   |
| 2017-08-23 | CNT00239214 | FAVIAN HERNANDEZ CASAS    | C5   | \$ 200.00   |
| 2017-08-23 | CNT00239239 | LAMAR MEXICANA A.C.       | C6   | \$ 3,000.00 |
| 2017-08-23 | CNT00239249 | EDGAR MANZO YEO           | C5   | \$ 500.00   |
| 2017-08-23 | CNT00239292 | OPERADORA CENTRAL DE      | C19  | \$ 500.00   |
| 2017-08-23 | CNT00239293 | MARTINA GARCIA GUZMAN     | C5   | \$ 100.00   |
| 2017-08-23 | CNT00239295 | JUAN CARLOS GARCÍA        | C19  | \$ 200.00   |

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha      | Recibo      | Contribuyente             | Caja | Ingresos    |
|------------|-------------|---------------------------|------|-------------|
| 2017-08-23 | CNT00239300 | JUAN ERNESTO FLORES       | C19  | \$ 100.00   |
| 2017-08-23 | CNT00239337 | BLANCA ESTELA CERVANTES   | C33  | \$ 200.00   |
| 2017-08-23 | CNT00239339 | NATANAEL MOISES ZARATE    | C33  | \$ 200.00   |
| 2017-08-23 | CNT00239394 | JESUS LARA CASAS          | C5   | \$ 100.00   |
| 2017-08-23 | CNT00239400 | ERNESTINA ROBLES RICO     | C19  | \$ 200.00   |
| 2017-08-24 | CNT00239455 | JOSE ALFREDO TORRES       | C10  | \$ 200.00   |
| 2017-08-24 | CNT00239529 | BLANCA PATRICIA BAUTISTA  | C40  | \$ 100.00   |
| 2017-08-24 | CNT00239549 | ANDRES ESTRADA AGUILERA   | C6   | \$ 200.00   |
| 2017-08-24 | CNT00239556 | CONCRETOS APASCO, S.A. DE | C19  | \$ 4,500.00 |
| 2017-08-24 | CNT00239565 | CINEMEX TOLUCA II S.A DE  | C19  | \$ 2,500.00 |
| 2017-08-24 | CNT00239673 | JORGE EDUARDO OLGUIN      | C33  | \$ 200.00   |
| 2017-08-24 | CNT00239702 | NOE PACAS CALDERON        | C6   | \$ 50.00    |
| 2017-08-24 | CNT00239753 | JOSE MARGARITO VILLEGAS   | C6   | \$ 100.00   |
| 2017-08-24 | CNT00239754 | CECILIA ZEPEDA ROSALES    | C5   | \$ 200.00   |
| 2017-08-24 | CNT00239783 | MIRIAM CORONA NAVARRO     | C5   | \$ 200.00   |
| 2017-08-24 | CNT00239796 | DELFINO GUTIERREZ VEGA    | C6   | \$ 100.00   |
| 2017-08-24 | CNT00239806 | JUAN MANUEL ZEPEDA        | C8   | \$ 20.00    |
| 2017-08-24 | CNT00239807 | CORPORATIVO OPTICO        | C33  | \$ 200.00   |
| 2017-08-24 | CNT00239809 | ALEJANDRO FALCON PEDROZA  | C33  | \$ 200.00   |
| 2017-08-24 | CNT00239866 | CRISTHIAN GUADALUPE       | C40  | \$ 200.00   |
| 2017-08-24 | CNT00239916 | JUAN GONZALEZ PADILLA     | C5   | \$ 200.00   |
| 2017-08-24 | CNT00239925 | SU POLLO S.A. DE C.V.     | C6   | \$ 2,000.00 |
| 2017-08-24 | CNT00239926 | MARIA CONCEPCION PEREZ    | C6   | \$ 2,000.00 |
| 2017-08-24 | CNT00239927 | MARIA CONCEPCION PEREZ    | C6   | \$ 2,000.00 |
| 2017-08-24 | CNT00239928 | FATIMA CONCEPCION VALDES  | C6   | \$ 2,000.00 |

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha      | Recibo      | Contribuyente              | Caja | Ingresos    |
|------------|-------------|----------------------------|------|-------------|
| 2017-08-24 | CNT00239956 | EDGAR EMMANUEL PONCE       | C6   | \$ 200.00   |
| 2017-08-24 | CNT00239974 | NOEMI PARBUL SALAZAR       | C5   | \$ 200.00   |
| 2017-08-25 | CNT00240052 | ALEJANDRO SEVILLA GARCÍA   | C40  | \$ 200.00   |
| 2017-08-25 | CNT00240167 | OPERADORA HANGAR INN,      | C19  | \$ 200.00   |
| 2017-08-25 | CNT00240310 | MARGARITA MARTINEZ         | C33  | \$ 1,000.00 |
| 2017-08-25 | CNT00240328 | COMERCIAL TOYO S.A. DE     | C10  | \$ 1,500.00 |
| 2017-08-25 | CNT00240376 | MARCO ANTONIO GARCIA       | C6   | \$ 200.00   |
| 2017-08-25 | CNT00240382 | PAOLA DE JESUS GUEVARA     | C6   | \$ 200.00   |
| 2017-08-25 | CNT00240402 | JONATHAN ABRAAM RIVAS      | C6   | \$ 20.00    |
| 2017-08-25 | CNT00240527 | ROBERTO ANTONIO            | C10  | \$ 200.00   |
| 2017-08-28 | CNT00240597 | SANDRA AVENDAÑO GUEVARA    | C19  | \$ 100.00   |
| 2017-08-28 | CNT00240647 | MARIBEL HIGAREDA CORONA    | C19  | \$ 500.00   |
| 2017-08-28 | CNT00240655 | MARIA DE JESUS MEDINA      | C33  | \$ 200.00   |
| 2017-08-28 | CNT00240656 | CLAUDIA IMELDA CABRALES    | C33  | \$ 200.00   |
| 2017-08-28 | CNT00240672 | EMILIO BAEZ HERNANDEZ      | C6   | \$ 200.00   |
| 2017-08-28 | CNT00240732 | LUIS IGNACIO SOLARES       | C19  | \$ 200.00   |
| 2017-08-28 | CNT00240754 | JAVIER MEDRANO GARZA       | C19  | \$ 200.00   |
| 2017-08-28 | CNT00240841 | SAUL PABLO MARTINEZ        | C44  | \$ 200.00   |
| 2017-08-28 | CNT00240858 | CLAUDIA SILVA MARQUEZ      | C19  | \$ 200.00   |
| 2017-08-28 | CNT00240937 | OPERADORA VIPS, S DE RL    | C40  | \$ 3,000.00 |
| 2017-08-28 | CNT00241081 | LUIS GUILLERMO SANTOS      | C19  | \$ 100.00   |
| 2017-08-28 | CNT00241082 | VERONICA DUARTE REYES      | C19  | \$ 100.00   |
| 2017-08-28 | CNT00241083 | LUIS GUILLERMO SANTOS      | C19  | \$ 100.00   |
| 2017-08-28 | CNT00241090 | ANGEL ADRIAN VILLASEÑOR    | C19  | \$ 200.00   |
| 2017-08-29 | CNT00241113 | GABRIELA DE LA TORRE SOLIS | C19  | \$ 200.00   |

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha      | Recibo      | Contribuyente             | Caja | Ingresos    |
|------------|-------------|---------------------------|------|-------------|
| 2017-08-29 | CNT00241152 | JACIEL ARATH CASILLAS     | C4   | \$ 200.00   |
| 2017-08-29 | CNT00241281 | EDUARDO JAVIER IGLESIAS   | C33  | \$ 200.00   |
| 2017-08-29 | CNT00241299 | ELIAS CARDEÑO PEREZ       | C33  | \$ 500.00   |
| 2017-08-29 | CNT00241340 | MARIA GUADALUPE           | C19  | \$ 200.00   |
| 2017-08-29 | CNT00241353 | LUIS RAMON CARREON        | C19  | \$ 200.00   |
| 2017-08-29 | CNT00241381 | IVAN CISNEROS DE LA TORRE | C40  | \$ 200.00   |
| 2017-08-29 | CNT00241516 | OSCAR LOZANO PUENTES      | C4   | \$ 200.00   |
| 2017-08-29 | CNT00241529 | JORGE RAMOS IBARRA        | C6   | \$ 200.00   |
| 2017-08-29 | CNT00241543 | JANETT RUIZ MADRIZ        | C40  | \$ 100.00   |
| 2017-08-29 | CNT00241557 | NEREYDA KARINA            | C40  | \$ 200.00   |
| 2017-08-29 | CNT00241607 | RAMIRO MEJIA CAMACHO      | C4   | \$ 200.00   |
| 2017-08-29 | CNT00241798 | HEIDI VELAZQUEZ ZAPATA    | C19  | \$ 200.00   |
| 2017-08-29 | CNT00241826 | ROSA LETICIA CASTILLO     | C40  | \$ 200.00   |
| 2017-08-29 | CNT00241858 | CASAS JAVER, S.A DE C.V   | C4   | \$ 1,500.00 |
| 2017-08-29 | CNT00241859 | DIANA LAURA ARELLANO      | C40  | \$ 200.00   |
| 2017-08-29 | CNT00241861 | LUIS REY TORRES RIVAS     | C19  | \$ 200.00   |
| 2017-08-29 | CNT00241867 | CASAS JAVER, S.A DE C.V   | C4   | \$ 1,500.00 |
| 2017-08-29 | CNT00241872 | CASAS JAVER, S.A DE C.V   | C4   | \$ 1,500.00 |
| 2017-08-30 | CNT00241908 | MANUEL GUILLERMO          | C10  | \$ 200.00   |
| 2017-08-30 | CNT00241932 | LUIS CARLOS DUEÑAS        | C33  | \$ 300.00   |
| 2017-08-30 | CNT00241943 | CORPORATIVO CCK S.A. DE   | C7   | \$ 1,500.00 |
| 2017-08-30 | CNT00241984 | JUAN ISMAEL FLORES RIOS   | C4   | \$ 200.00   |
| 2017-08-30 | CNT00242067 | CARMEN GABRIELA MARQUEZ   | C19  | \$ 200.00   |
| 2017-08-30 | CNT00242353 | CATALINA DE LA TORRE      | C5   | \$ 200.00   |
| 2017-08-30 | CNT00242460 | JESUS FLORES HIGAREDA     | C7   | \$ 200.00   |

**Ingresos Por Rubro y Recibo**

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-08-01 al 2017-08-31

| Fecha      | Recibo      | Contribuyente               | Caja     | Ingresos    |
|------------|-------------|-----------------------------|----------|-------------|
| 2017-08-30 | CNT00242471 | TECNOJAL S.A DE C.V.        | C5       | \$ 500.00   |
| 2017-08-30 | CNT00242638 | JOSEFINA SANTOS             | C7       | \$ 10.00    |
| 2017-08-30 | CNT00242664 | LINO MARTINEZ FRANCO        | C5       | \$ 100.00   |
| 2017-08-31 | CNT00242874 | ANA ENEDELIA CERDA          | C19      | \$ 200.00   |
| 2017-08-31 | CNT00242916 | MARIA CONCEPCION PEREZ      | C7       | \$ 200.00   |
| 2017-08-31 | CNT00243056 | ANDRES ZERMEÑO BARBA        | C19      | \$ 200.00   |
| 2017-08-31 | CNT00243073 | RAFAEL OLIVARES HERNANDEZ   | C19      | \$ 100.00   |
| 2017-08-31 | CNT00243092 | FRANCISCO MEDINA KILO       | C5       | \$ 100.00   |
| 2017-08-31 | CNT00243116 | VICENTE GARCIA PEREZ        | C10      | \$ 100.00   |
| 2017-08-31 | CNT00243223 | ADRIANA RENTERIA            | C4       | \$ 400.00   |
| 2017-08-31 | CNT00243229 | JOSE ALEJANDRO HERNANDEZ    | C40      | \$ 1,242.00 |
| 2017-08-24 | FRN00208181 | PORFIRIA MORA VAZQUEZ       | C53      | \$ 100.00   |
| 2017-08-01 | LKI00005958 | TECHOS Y MANUFACTURAS       | CAJA 115 | \$ 200.00   |
| 2017-08-10 | LKI00005979 | SNAP GIMNASIOS S.A. DE C.V. | CAJA 115 | \$ 200.00   |
| 2017-08-23 | LKI00006005 | ANDRES FERNANDO             | CAJA 113 | \$ 200.00   |

Total por rubro \$ 200,572.00

Total: \$ 200,572.00