



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-------------------------------|----------|-------------------------------|--|-----|-------|------|---------|----------|---------|---------|---------|---------|----------|
| 367264 | MARITZA GUADALUPE SANCHEZ ESPINOZA | SINDICO | 1104.001 | DEUDORES DIVERSOS | REEMBOLSO DEL CH-17167 DE ENERO DEL 2013 | 12 | Febre | 2013 | 799.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 799.94 |
| 367637 | CLAUDIA ERIKA ROSSILLO MUÑOZ | JURIDICO | 1104.001 | DEUDORES DIVERSOS | REEMBOLSO DEL CH-16754 DE DIC. 2012 | 14 | Febre | 2013 | 779.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 779.70 |
| 368947 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4102 | IMPSTO S/ADQUIS. DE INMUEBLES | TRASLACION DE DOMINIO CORRESPONDIENTE AL MES DE ENERO DEL 2013. | 27 | Febre | 2013 | 3578.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3578.00 |
| 368949 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4105 | IMPSTO.PREDIAL URBANO | PREDIAL URBANO PRIVADO, CORRESPONDIENTE AL MES DE ENERO DEL 2013. | 27 | Febre | 2013 | 887.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 887.00 |
| 368950 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4106 | IMPUESTO PREDIAL RUSTICO | IMPUESTO PREDIAL RUSTICO, CORRESPONDIENTE AL MES DE ENERO DEL 2013 | 27 | Febre | 2013 | 246.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 246.00 |
| 366170 | M.V.Z. SAUL PEÑA JIMENEZ | DIRECTOR DEL RASTRO MUNICIPAL | 4202 | SERV. DE RASTRO | SACRIFICIO DE 21 RESES, 3 S/T, 18 CERDOS Y 2 S/LV F-7819/7835 SERIE A | 1 | Febre | 2013 | 0.00 | 4865.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4865.00 |
| 366472 | C. MVZ. SAUL PEÑA JIMENEZ | DIRECTOR DEL RASTRO MUNICIPAL | 4202 | SERV. DE RASTRO | INTRODUCCION DE GANADO 36 RESES (15 S/T) Y 66 CERDOS (55 S/LV) FOLIOS 7836 AL 7858 SERIE "A" | 5 | Febre | 2013 | 0.00 | 9730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9730.00 |
| 366707 | MVZ. SAUL PEÑA JIMENEZ | DIR. DEL RASTRO MUNICIPAL | 4202 | SERV. DE RASTRO | INTRODUCCION DE GANADO 53 RESES (14S/T), Y 48 CERDOS (25 S/LV), FOLIOS 7859 AL 7884, SERIE "A". | 6 | Febre | 2013 | 0.00 | 11891.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11891.00 |
| 366957 | C. MVZ SAUL PEÑA JIMENEZ | DIR.DE RASTRO MUNICIPAL. | 4202 | SERV. DE RASTRO | INTRODUCCION DE GANADO 31 RESES (20 S/T) Y 59 CERDOS (40 S/LV). FOLIOS 7885 AL 7905 SERIE "A". | 8 | Febre | 2013 | 0.00 | 8314.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8314.00 |
| 367169 | C. MVZ. SAUL PEÑA JIMENEZ | DIR. DEL RASTRO MUNICIPAL | 4202 | SERV. DE RASTRO | INTRODUCCION DE GANADO 13 RESES (2 S/T) Y 42 CERDOS (1 S/L), FOLIOS 7906 AL 7914, SERIE "A".V | 11 | Febre | 2013 | 0.00 | 5261.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5261.00 |
| 367320 | C. MVZ. SAUL PEÑA JIMENEZ | DIRECTOR DEL RASTRO MUNICIPAL | 4202 | SERV. DE RASTRO | INTRODUCCION DE GANADO DE 48 RESES (25 S/T) Y 63 CERDOS (30 S/LV). FOLIO 7915 AL 7939 SERIE "A". | 12 | Febre | 2013 | 0.00 | 11399.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11399.00 |



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|------------------|-------------------------------|--------------------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 367382 | C. MVZ. SAUL PEÑA JIMENEZ | DIRECTOR DEL RASTRO MUNICIPAL | 4202 | SERV. DE RASTRO | INTRODUCCION DE GANADO 10 RESES (1 S/T), Y 4 CERDOS (1 S/LV), FOLIOS 7940 AL 7948, SERIE "A" | 13 | Febre | 2013 | 0.00 | 2002.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2002.00 |
| 367652 | C. MVZ. SAUL PEÑA JIMENEZ | DIRECTOR DEL RASTRO MUNICIPAL | 4202 | SERV. DE RASTRO | INTRODUCCION DE GANADO 26 RESES (8 S/T), 4 CERDOS (3 S/LV). FOLIOS 7947 AL 7963, SERIE "A". | 15 | Febre | 2013 | 0.00 | 4484.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4484.00 |
| 367918 | C. MVZ. SAUL PEÑA JIMENEZ | DIRECTOR DEL RASTRO MUNICIPAL | 4202 | SERV. DE RASTRO | INTRODUCCION DE GANADO 36 RESES (17 S/T). Y 30 CERDOS (2 S/LV). FOLIOS 7964 AL 7983, SERIE "A" | 18 | Febre | 2013 | 0.00 | 7752.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7752.00 |
| 368074 | C. MVZ. SAUL PEÑA JIMENEZ | DIRECTOR DEL RASTRO MPAL. | 4202 | SERV. DE RASTRO | INTRODUCCION DE GANADO, 22 RESES (8 S/T) Y 84 CERDOS (50 S/LV), FOLIO 7984 AL 8005, SERIE "A" | 19 | Febre | 2013 | 0.00 | 8958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8958.00 |
| 368127 | C. MVZ. SAUL PEÑA JIMENEZ | DIRECTOR DEL RASTRO MUNICIPAL | 4202 | SERV. DE RASTRO | INTRODUCCION DE GANADO 18 RESES (10 S/T) Y 7 CERDOS (2 S/LV). FOLIO 8006 AL 8019, SERIE "A" | 20 | Febre | 2013 | 0.00 | 3209.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3209.00 |
| 368487 | C. MVZ. SAUL PEÑA JIMENEZ | DIRECTOR DEL RASTRO MUNICIPAL | 4202 | SERV. DE RASTRO | INTRODUCCION DE GANADO 33 RESES (17 S/T) Y 32 CERDOS (1 S/LV), SERIE "A". | 22 | Febre | 2013 | 0.00 | 7381.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7381.00 |
| 368874 | C. MVZ. SAUL PEÑA JIMENEZ | DIRECTOR DEL RASTRO MUNICIPAL | 4202 | SERV. DE RASTRO | INTRODUCCION DE GANADO 10 RESES (1 S/T) Y 35 CERDOS (31 S/LV) FOLIO 8037 AL 8049 SERIE "A". | 27 | Febre | 2013 | 0.00 | 3845.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3845.00 |
| 366173 | GUSTAVO LEONEL CASTILLO ORTIZ | RIO NILO 115 COL LAS MITRAS | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONSTRUCCION POR 27 ML DE BARRA EN PRIMERA PLANTA ZONA PERIFERIA | 1 | Febre | 2013 | 0.00 | 281.73 | 0.00 | 0.00 | 0.00 | 0.00 | 281.73 |
| 366175 | JERONIMO GRIMALDO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 1 | Febre | 2013 | 0.00 | 65.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 |
| 366186 | JUAN JOSE TAMAYO AQUIRRE | AND. CANARIO 340 COL LA GRANJA | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONSTRUCCION POR 17 M2 EN PRIMERA PLANTA ZONA MEDIA | 1 | Febre | 2013 | 0.00 | 187.00 | 0.00 | 0.00 | 0.00 | 0.00 | 187.00 |
| 366190 | PABLO ERNESTO NAVARRO BRIONES | DIRECTOR GENERAL DE COMERCIO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE ACTIVIDADES COMERCIALES-148053/54. | 1 | Febre | 2013 | 0.00 | 921.00 | 0.00 | 0.00 | 0.00 | 0.00 | 921.00 |



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|------------------|---------------------------------|---|--------|------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366202 | MOISES MORENO BRIONES | MARGIL 409 COL GUADALUPE | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONSTRUCCION POR 64.48 M2 EN SEGUNDA PLANTA ZONA PERIFERIA | 1 | Febre | 2013 | 0.00 | 725.50 | 0.00 | 0.00 | 0.00 | 0.00 | 725.50 |
| 366228 | FCO. ALFREDO LOPEZ OVIED | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 1 | Febre | 2013 | 0.00 | 65.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 |
| 366268 | SALAZAR ALVARADO ZEFERINA | MATAMOROS 404 | 4203 | CERTIF. Y LEGALIZACION | PAGO DE USO DE SUELO DE LA LICENCIA0098 DEL 2012 | 1 | Febre | 2013 | 0.00 | 295.40 | 0.00 | 0.00 | 0.00 | 0.00 | 295.40 |
| 366273 | VILLEGAS OSORIO MA. DE LA LUZ | FRANCISCO ZARCO 103 COL LA LAGUNITA | 4203 | CERTIF. Y LEGALIZACION | PAGO DE USO DE SUELO DE LA LICENCIA0807 DEL 2013 | 1 | Febre | 2013 | 0.00 | 337.59 | 9.00 | 0.00 | 0.00 | 0.00 | 346.59 |
| 366275 | DEONICIO LUGO DE LEON | SAN JUAN BAUTISTA 204 ESQ. FRAY BARTOLOME | 4203 | CERTIF. Y LEGALIZACION | PAGO DE USO DE SUELO DE LA LICENCIA 1365 DEL 2013 | 1 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 366301 | CRISTINA CRUZ CASTILLO | CD. | 4203 | CERTIF. Y LEGALIZACION | CERTIFICACIONES DIVERSAS | 1 | Febre | 2013 | 0.00 | 61.38 | 0.00 | 0.00 | 0.00 | 0.00 | 61.38 |
| 366306 | RAQUEL SUSTAITA GARCIA | BOCANEGRA 219 | 4203 | CERTIF. Y LEGALIZACION | PAGO DE USO DE SUELO DE LA LICENCIA 0266 DEL 2013 | 1 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 366312 | C. FRANCISCA RODRIGUEZ GONZALEZ | AV. LAS TORRES 127 COL. VISTA HERMOSA | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA LA CONSTRUCCION DE 8.50 M2 EN PRIMER PLANTA (ZONA MEDIA) | 1 | Febre | 2013 | 0.00 | 59.50 | 0.00 | 0.00 | 0.00 | 0.00 | 59.50 |
| 366340 | C. JUAN JOSE MARTINEZ FACUNDO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA | 5 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 366350 | C. YOLANDA FLORES BUSTAMANTE | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 60.20 M2. EN SEGUNDA PLANTA, ZONA CENTRO SE LE AUTORIZA DSCTO.INSEN | 5 | Febre | 2013 | 0.00 | 767.55 | 0.00 | 0.00 | 0.00 | 0.00 | 767.55 |
| 366378 | C. JOSE DE JESUS SERNA GAMEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 5 | Febre | 2013 | 0.00 | 67.51 | 0.00 | 0.00 | 0.00 | 0.00 | 67.51 |



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|------------------|--|-----------------------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366403 | MARIA DE JESUS BOCANEGRA GARCIA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 5 | Febre | 2013 | 0.00 | 67.51 | 0.00 | 0.00 | 0.00 | 0.00 | 67.51 |
| 366437 | C. MA. GRACIELA RODRIGUEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 25 ML. DE BARDA EN PRIMERA PLANTA, ZONA MEDIA. | 5 | Febre | 2013 | 0.00 | 352.93 | 0.00 | 0.00 | 0.00 | 0.00 | 352.93 |
| 366478 | C. VENICIA BRIONES RODRIGUEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. DE 9.74 M2. EN PRIMERA PLANTA, Y 5.10 ML. EN 1ERA. PLANTA, ZONA PERIFERIA | 5 | Febre | 2013 | 0.00 | 78.33 | 0.00 | 0.00 | 0.00 | 0.00 | 78.33 |
| 366488 | C. MARINA CUELLAR MEDELLIN | SAN LORENZO 126 COL. BUSTAMANTE | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0042, VIGENCIA 2013, GIRO, ABARROTE S, MOD. VENTA DE CERVEZA P/LLEVAR | 5 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 366499 | C. MARIANA SARAHI MARTINEZ GARCIA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE DEP. ECONOMICA | 5 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 366501 | C. SANTIAGO RANGEL RAMIREZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONST. DE DEP. ECONOMICA | 5 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 366520 | C. HORACIO RAMIREZ CEDILLO | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. DE 25 M2. EN PLANTA BAJA, SE LE AUTORIZA EL 50% DCTO. CRED. INSEN | 5 | Febre | 2013 | 0.00 | 103.12 | 0.00 | 0.00 | 0.00 | 0.00 | 103.12 |
| 366521 | C. ANA LAURA FLORES FLORES | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 5 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 366522 | C. LUIS FERNANDO FLORES FLORES | CD. | 4203 | CERTIF. Y LEGALIZACION | CONST. DE IDENTIDAD | 5 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 366523 | C. ARMANDO JESUS FLORES FLORES | CD. | 4203 | CERTIF. Y LEGALIZACION | CONST. DE IDENTIDAD | 5 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 366528 | AUTOZONE DE MEXICO, S. DE R.L. DE C.V. | AVE. ANGEL VERAL 1402 COL. CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE REGISTRO DE ACTIVIDADES COMERCIALES, EJERCICIO FISCAL 2013. | 5 | Febre | 2013 | 0.00 | 614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.00 |



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|------------------|----------------------------------|--------------------------------------|--------|------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366538 | C. LIC. MIGUEL CHAVEZ RANBGEL | DIR.SEG.PUB. MPAL. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIAS A.N.P. S/FOLIOS 014650,014657,014662,014663,014664, SERIE "C". | 6 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |
| 366550 | C. JOSEFA GOMEZ MENDOZA | REFORMA 1204 COL. RIVAS GUILLEN | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0003,VIGENCIA 2013, GIRO.ABARROTES, MOD. VENTA DE CERVEZA P/LLEVAR | 6 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 366561 | ZEFERINA GALLEGOS LOPEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | SUBDIVISION O FUNCION DE PREDIOS | 6 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |
| 366589 | ARQ. FCO. SALVADOR DELGADO M. | RIO PANUCO 319 COL. MANUEL M.T. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE REGISTRO DE DIRECTOR RESPONSABLE DE OBRA EJERCICIO FISCAL 2013 | 6 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 366598 | LARA CORONADO MARIA DEL CARMEN | PROL. 16 DE SEP. 1510 COL. PROVINCIA | 4203 | CERTIF. Y LEGALIZACION | PAGON DE USO DE SUELO DE LA LICENCIA 0246 DEL 2013 | 6 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 366604 | C. JUAN CORONADO ORTEGA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 6 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 366664 | C. MARIA GPE. GARCIA VAZQUEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 6 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 366668 | C. LUIS GERARDO GARCIA CHAVEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONST. DE IDENTIDAD | 6 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 366669 | C. JULIAN ESPINOSA SANCHEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONST. DE DEP. ECONOMICA | 6 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 366672 | C. MARIA GRACIELA AREVALO ALEMAN | LEANDRO ALLE 407 COL. CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0171, VIGENCIA 2013 | 6 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 366675 | C. MARIA GRACIELA AREVALO ALEMAN | LEANDRO VALLE 407 CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC. 171, EJERC. FISCAL 2012. | 6 | Febre | 2013 | 0.00 | 295.40 | 0.00 | 0.00 | 0.00 | 0.00 | 295.40 |



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|------------------|------------------------------------|------------------------|--------|------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 366683 | C. SOFIA ESTRADA ZAVALA | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0059, VIG. 2012, | 6 | Febre | 2013 | 0.00 | 295.40 | 0.00 | 0.00 | 0.00 | 0.00 | 295.40 |
| 366702 | DIANA DEL CARMEN MALDONADO VAZQUEZ | JUAREZ 513 CENTRO | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONSTRUCCION POR 100 M2 EN PRIMERA PLANTA ZONA CENTRO | 6 | Febre | 2013 | 0.00 | 2550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2550.00 |
| 366705 | C. ARQ. GERARDO ALONSO FLORES | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO PARA EL REGISTRO DE DIR. RESPONSABLE DE OBRA PARA EL EJERC. FISCAL 2013. | 6 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 366711 | C. FCO. EDUARDO BUSTAMANTE RAMIREZ | CD. | 4203 | CERTIF. Y LEGALIZACION | SUBDIVISION DE PREDIO | 6 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |
| 366712 | C. ARQ. FERNANDO NARVAES CEDILLO | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO PARA EL REGISTRO DE DIR. RESP. DE OBRA PARA EL EJERCICIO FISCAL 2013 | 6 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 366716 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIAS A.N.P. FOLIOS 14762, 14764, SERIE "C". | 7 | Febre | 2013 | 0.00 | 122.76 | 0.00 | 0.00 | 0.00 | 0.00 | 122.76 |
| 366764 | SANJUANA GPE. GARCIA CANDRA | CD. | 4203 | CERTIF. Y LEGALIZACION | 1 ACT. DE NAC. 6203888 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366787 | GUILLERMO MORALES MENDEZ | ALAMOS 504 COL OLIVAR | 4203 | CERTIF. Y LEGALIZACION | CONSTRUCCION DE 28.75 ML EN ZONA PERIFERICA | 7 | Febre | 2013 | 0.00 | 405.87 | 0.00 | 0.00 | 0.00 | 0.00 | 405.87 |
| 366806 | GREGORIO OROZCO GUEVARA | PIRULES 103 COL OLIVAR | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONSTRUCCION POR 43.80 M2 EN PRIMERA PLANTA ZONA MEDIA | 7 | Febre | 2013 | 0.00 | 657.00 | 0.00 | 0.00 | 0.00 | 0.00 | 657.00 |
| 366808 | ASCENCION RDZ. GARCIA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 7 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 366841 | EMILIA VILLANUEVA ORTIZ | OLIVOS 504 OLIVAR | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA LA CONSTRUCCION POR 30 MTS LINEALES EN PRIMERA PLANTA ZONA MEDIA | 7 | Febre | 2013 | 0.00 | 423.52 | 0.00 | 0.00 | 0.00 | 0.00 | 423.52 |



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|------------------|------------------------------------|-----------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 366849 | SILVIA CASTILLO JARA | CD. | 4203 | CERTIF. Y LEGALIZACION | CERTIFICACIONES DIVERSAS | 7 | Febre | 2013 | 0.00 | 61.58 | 0.00 | 0.00 | 0.00 | 0.00 | 61.58 |
| 366851 | CASDISLAO ESTRADA CARRIZALES | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE FIERRO | 7 | Febre | 2013 | 0.00 | 61.50 | 0.00 | 0.00 | 0.00 | 0.00 | 61.50 |
| 366867 | ING. JESUS ALEJANDRO ESTRADA R. | 5 DE MAYO 1022 CENTRO | 4203 | CERTIF. Y LEGALIZACION | PAGO POR REFRENDO COMO DIRECTOR RESPONSABLE DE OBRA DEL EJERCICIO 2013 | 7 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 366871 | JOSE SANTOS GARCIA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 7 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 366875 | HERNANDEZ OVALLE MAURICIO | NEGRETE 276 | 4203 | CERTIF. Y LEGALIZACION | PAGO DE USO DE SUELO E LA LICENCIA0026 DEL 2011 | 7 | Febre | 2013 | 0.00 | 283.50 | 0.00 | 0.00 | 0.00 | 0.00 | 283.50 |
| 366879 | DIAZ MEDINA MIGUEL | MENDEZ 1013 CENTRO | 4203 | CERTIF. Y LEGALIZACION | PAGO DE USO DE SUELO DE LA LICENCIA0161 DEL 2013 | 8 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 366881 | BANCO MERCANTIL DEL NORTE S.A | CD. | 4203 | CERTIF. Y LEGALIZACION | LICENCIA DE USOD E SUELO GIRO SUCURSAL BANCARIA | 8 | Febre | 2013 | 0.00 | 1350.36 | 0.00 | 0.00 | 0.00 | 0.00 | 1350.36 |
| 366882 | BANCO MERCANTIL DEL NORTE S.A | CD. | 4203 | CERTIF. Y LEGALIZACION | 2 CERTIFICACIONES DIVERSAS | 8 | Febre | 2013 | 0.00 | 122.76 | 0.00 | 0.00 | 0.00 | 0.00 | 122.76 |
| 366887 | C. JONATHAN GABRIEL LOPEZ CASTILLO | CIUDAD | 4203 | CERTIF. Y LEGALIZACION | 1 ACTA DE NAC. 6203968 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366921 | MARIA REGINA BADILLO | | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 8 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 366934 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIAS N.A.P. FOLIOS 14783, 14794/95, 14797/98, SERIE "C". | 8 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|---------------------------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 366995 | C. MARTIN SALATIEL SANDOVAL ESQUEDA | I. RODRIGUEZ CRUZ 104 COL.PROVIDENCIA | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE ALINEAMIENTO | 8 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 367013 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIAS A.N.P. FOLIOS 14816, 14820,14822,14823,14825. SERIE "C" | 8 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |
| 367030 | C. PABLO ERNESTO NAVARRO BRIONES | DIRECTOR DE COMERCIO | 4203 | CERTIF. Y LEGALIZACION | REGISTRO DE REFRENDO DE ACTIVIDADES COMERCIALES, P/EJERCICIO FISCAL 2013, F/0142 Y 0049, RECIBOS 149701, 150151, SERIE "E" | 11 | Febre | 2013 | 0.00 | 1657.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1657.00 |
| 367031 | C. PABLO ERNESTO NAVARRO BRIONES | DIRECTOR DE COMERCIO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE REGISTRO DE ACTIVIDADES COMERCIALES, NUM. 0142, P/EJERC.FIS | 11 | Febre | 2013 | 0.00 | 2209.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2209.00 |
| 367051 | MENDOZA ULLOA LAURA ASUNCION | TAMAULIPAS 302 COL REP. | 4203 | CERTIF. Y LEGALIZACION | PAGO DE USO DE SUELO DE LA LICENCIA 0602 DEL 2013 | 11 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367076 | C. GABRIEL GUTIERREZ LICEA | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. POR 48 M2. EN 1ERA. PLAZNTA, SE LE AUTORIZA EL 50% DE DSCTO. INSEN | 11 | Febre | 2013 | 0.00 | 612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 612.00 |
| 367090 | C. MARLENE SANDOVAL HERNANDEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 11 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367097 | HERNANBDEZ GARCIA MARIA MERCEDES | MOORE 107 COL SAN ISIDRO | 4203 | CERTIF. Y LEGALIZACION | PAGO DE USO DE SUELO DE LA LICENCIA0978 DEL 2013 | 11 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367104 | C. MA. DE LA PAZ GOMEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 11 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367139 | PUENTE TOVAR GUILLERMO | JUAN SARABIA 70 COL CENTRO | 4203 | CERTIF. Y LEGALIZACION | PAGO DE USO DE SUELO DE LA LICENCIA0230 DEL 2013 | 11 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367154 | C. MA. CONCEPCION PINEDA LUNA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE ALINEAMIENTO, SE LE AUTORIZA EL 50% DSCTO.INSEN | 11 | Febre | 2013 | 0.00 | 76.72 | 0.00 | 0.00 | 0.00 | 0.00 | 76.72 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|--|--------|------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 367200 | C. CARLOS RANGEL BETANCOURT | LECHUGILLA NO.112 STA. MARTHA | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0041,VIG. 2013, GIRO,CERVECERIA,MOD .VENTA DE CERVEZA P/CONSUMO | 11 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367202 | C. CARLOS RANGEL RANGEL | SAN JOSE DE LA PEÑA | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0678,IG. 2013,GIRO,CENTRO SOCIAL,MOD.VENTA DE CERVEZA P/CONSUMO | 11 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367203 | NUEVA WAL MART DE MEXIXO, S. DE R.L. DE C.V. | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE REGISTRO DE ACTIVIDADES COMERCIALES FOLIO NO.0130, PARA EL EJERCICIO FISCAL 2013.EJERCICIO FISCAL 2013. | 11 | Febre | 2013 | 0.00 | 1841.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1841.00 |
| 367218 | C. NORMA ALICIA ROSALES ZUÑIGA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 12 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367256 | C. JOSE ANTONIO SANCYHEZ IRACHETA | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. DE 13.80 M2. EN 1ERA. PLANTA, SE LE AUTORIZA EL 50 % DSCTO.INSEN | 12 | Febre | 2013 | 0.00 | 62.10 | 0.00 | 0.00 | 0.00 | 0.00 | 62.10 |
| 367267 | C. CARLOS RANGEL RANGEL | MATAMOROS NO.119 CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.1315,VIG.2013,GIRO,CERVECERIA,MOD. VENTA DE CERVEZA P/CONSUMO. | 12 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367278 | NESTOR BELMARES LLANAS | CD. | 4203 | CERTIF. Y LEGALIZACION | REGISTRO DE FIERRO | 12 | Febre | 2013 | 0.00 | 61.50 | 0.00 | 0.00 | 0.00 | 0.00 | 61.50 |
| 367279 | NESTOR BELMARES LLANAS | CD. | 4203 | CERTIF. Y LEGALIZACION | REGISTRO DE FIERRO | 12 | Febre | 2013 | 0.00 | 61.50 | 0.00 | 0.00 | 0.00 | 0.00 | 61.50 |
| 367280 | JOSE MENDOZA RDZ. | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 12 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367282 | MARTINEZ ESTRADA RICARDA | TANQUE COLORADO S/N MATEHUALA | 4203 | CERTIF. Y LEGALIZACION | PAGO DE USO DE SUELO DE LA LICENCIA 0746 DEL 2013 | 12 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367283 | CARLOS EDUARDO ALVARADO RDZ. | NEVADO DE TOLUCA 109-A COL COLINAS DE LA PAZ | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONSTRUCCION POR 159.25 M2 CON EL 20% DE DESCUENTO POR TRAMITAR ART. 17 INCISO J. | 12 | Febre | 2013 | 0.00 | 2165.58 | 0.00 | 0.00 | 0.00 | 0.00 | 2165.58 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-------------------------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 367287 | JOSE CRUZ FAZ | VICTORIA 401 RANCHO NUEVO | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONSTRUCCION POR 259.15 M2 ZONA PERIFERICA CON EL 20% DE DESCUENTO POR CONSTRUIR A V | 12 | Febre | 2013 | 0.00 | 2643.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2643.33 |
| 367294 | OBREGON MEDELLIN MARIA DE JESUS | MANUEL J. C. 406 COL FRACC.LIBERTAD | 4203 | CERTIF. Y LEGALIZACION | PAGO DE USO DE SUELO DE LA LICENCIA0715 DEL 2013 | 12 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367298 | HECTOR MUÑOZ RDZ. | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 12 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367302 | C. FRANCISCO JAVIER ZEPEDAA | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.1026, VIG.2013. | 12 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367317 | C. JOSE GPE. MEDRANO CRUZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTACIA DE IDENTIDAD | 12 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367335 | C. JUAN PABLO JUAREZ BAUTISTA | CALDERON 518 COL. JARDIN | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0305 VIG. 2013, GIRO,SALON DE EVENTOS | 12 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367338 | C. FRANCISCO ARIEL CRUZ CASTILLO | CD. | 4203 | CERTIF. Y LEGALIZACION | DICTAMENDE IMPACTO AMBIENTAL | 12 | Febre | 2013 | 0.00 | 736.56 | 0.00 | 0.00 | 0.00 | 0.00 | 736.56 |
| 367347 | C. AHILUD YAHAIR REYES BRAVO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 12 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367360 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIAS DE N.A.P. FOLIOS 14865,14869,14873,14875,14876,14877,SERIE "C" | 13 | Febre | 2013 | 0.00 | 429.66 | 0.00 | 0.00 | 0.00 | 0.00 | 429.66 |
| 367363 | C. JOSE SANTIAGO BADILLO MEDRANO | CD. | 4203 | CERTIF. Y LEGALIZACION | LICENCIA DE CONSTRUCCION POR 16.42 MTS.2 EN 1ERA. PLANTA. | 13 | Febre | 2013 | 0.00 | 110.86 | 0.00 | 0.00 | 0.00 | 0.00 | 110.86 |
| 367381 | C. ALDO LEIJA SALINAS | ALAMOS 126 COL. OLIVAR | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0024,VIG. 2013,GIRO,ABARROTES, MOD. VENTA DE CERVEZA PARA LLEAVAR | 13 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-------------------------|--------|------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367407 | C. MA. DE LOURDES GARCIA RANGEL | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE ALINEAMIENTO | 13 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 367419 | C. JUAN ANTONIO OBREGON VILLANUEVA | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. DE 20 MTS. EN PRIMERA PLANTA, ZONA PERIFERIA | 13 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367425 | C. MA. DEL REFUGIO ESTRADA MARTINEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. POR 40 M2. EN 2DA. PLANTA, ZONA PERIFERIA | 13 | Febre | 2013 | 0.00 | 390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 390.00 |
| 367441 | C. MARIA RAQUEL PEÑA ESTRADA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE ALINEAMIENTO | 13 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 367450 | TUBURCIA RUEDA RAMIREZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 13 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367452 | JOSE BELEM REYES DIAZ | CD. | 4203 | CERTIF. Y LEGALIZACION | LICENCIA DE CNST. POR 52.60 ML. DE BARDA EN ZOBA PERIFERIA, SE LE AUTORIZA EL 20% DCTO. AR. 17 INCISO J | 13 | Febre | 2013 | 0.00 | 439.08 | 0.00 | 0.00 | 0.00 | 0.00 | 439.08 |
| 367459 | C. ARMANDO TORRES OBREGON | CDR. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE DEP. ECONOMICA | 13 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367468 | C. MARIA VICTORIA GALVAN MORALES | TAMAULIPAS 23 COL. REP. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0053,VIG. 2013 | 13 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367477 | C. CELEDONIO ROMERO GARCIA | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 28.40 MTS.2 EN SEGUNDA PLANTA, ZONA PERIFERIA | 13 | Febre | 2013 | 0.00 | 374.40 | 0.00 | 0.00 | 0.00 | 0.00 | 374.40 |
| 367480 | C. ANNA RUTH GLORIA HERRERA | CD. | 4203 | CERTIF. Y LEGALIZACION | LICENCIA DE USO DE SUELO DE ESTANCIA INFANTIL (4 AULAS). | 13 | Febre | 2013 | 0.00 | 920.70 | 0.00 | 0.00 | 0.00 | 0.00 | 920.70 |
| 367492 | C. FELICIANO BADILLO RANGEL | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 70 M2. EN 2A. PLANTA, ZONA PERIFERIA, SE LE AUTORIZA EL 50% DSCTO.INSEN | 13 | Febre | 2013 | 0.00 | 393.75 | 0.00 | 0.00 | 0.00 | 0.00 | 393.75 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|------------------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367498 | C. ESTER SEGUNDO ARANDA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONST. DE DEP. ECONOMICA | 13 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367502 | C. MA. LUISA AGUILAR BANDA | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. POR 18 M2. EN 1ERA. PLANTA. ZONA PERIFERIA | 13 | Febre | 2013 | 0.00 | 121.50 | 0.00 | 0.00 | 0.00 | 0.00 | 121.50 |
| 367503 | C. CATARINO AARON CASTILLEJA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 13 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367510 | MA. DE JESUS GARCIA JARAMILLO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 14 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367522 | C. ALMA JANETHE GONZALEZ TORRES | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST-. POR 9.20 MS. DE PLACA, ZONA MEDIA | 14 | Febre | 2013 | 0.00 | 64.40 | 0.00 | 0.00 | 0.00 | 0.00 | 64.40 |
| 367543 | LEOPOLDO GONZALEZ MENDOZA | SAN FCO. 1816 FRACC. TEPEYAC | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONSTRUCCION POR 44.76 M2 ZONA PERIFERICA | 14 | Febre | 2013 | 0.00 | 402.81 | 0.00 | 0.00 | 0.00 | 0.00 | 402.81 |
| 367546 | CREDITO AFIANZADOR S.A COMPAÑIA | CD, | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE ALINEAMIENTO | 14 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 367548 | CREDITO AFIANZADOR, S.A. COMPAÑIA | CD, | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE ALINEAMIENTO | 14 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 367555 | C. GABRIELA CARRIZALES | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 14 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367556 | C. GABRIELA CARRIZALES | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 14 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367567 | C. JOSEFINA GARAY GARCIA | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA LA OBSTRUCCION POR 3 M2. EN LA VIA PUBLICA | 14 | Febre | 2013 | 0.00 | 103.11 | 0.00 | 0.00 | 0.00 | 0.00 | 103.11 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-------------------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367586 | C. CONCEPCION BETANCOURT GARCIA | CARR. A DR. ARROYO KM.6+800 | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.1378,VIGENCIA 2013 | 14 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367588 | C. KARLA MARIA RANGEL BETANCOURT | BOCANEGRA 106 COL. CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.1379, VIGENCIA 2013 | 14 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367594 | C. AUREO CASTILLO GUERRERO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE ALINEAMIENTO | 14 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 367619 | C. JOSE LUIS MARTINEZ RESENDIZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONSTRUCCION POR 50 M2. EN PRIMERA PLANTA, ZONA MEDIA | 14 | Febre | 2013 | 0.00 | 750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750.00 |
| 367623 | C. MAYRA MELODY DELGADO HERNANDEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 14 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367651 | C. BLANCA ESTELA RAMIREZ HERNANDEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 8.00 ML. DE BARDAS Y 9.6 M2. DE CONST. EN 1ERA. PLANTA. ZONA MEDIA | 15 | Febre | 2013 | 0.00 | 163.33 | 0.00 | 0.00 | 0.00 | 0.00 | 163.33 |
| 367668 | C. RAMIRO LUCIO VELAZQUEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO POR DEMOLICION POR 40 ML. EN PRIMERA PLANTA | 15 | Febre | 2013 | 0.00 | 112.93 | 0.00 | 0.00 | 0.00 | 0.00 | 112.93 |
| 367698 | ARQ. GUILLERMO FCO.TORRES RDZ. | HUIZACHE 114 COL SANTA MARTHA | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DEL REGISTRO PARA DIRECTOR RESPONSABLE DE OBRA PARA EL EJERCICIO FISCAL 2013 | 15 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 367707 | C. ANDRES RODRIGUEZ CASTILLEJA | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0974, VIG. 2013 | 15 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367709 | C. MA. JUANA RODRIGUEZ BANDA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 15 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367710 | C. MARIA JUANA RODRIGUEZ BANDA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 15 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------------|--------------------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 367738 | C. ROSA MARIA NIÑO CORTEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 27.25 M2. EN 1ERA. PLANTA, ZONA MEDIA | 15 | Febre | 2013 | 0.00 | 354.25 | 0.00 | 0.00 | 0.00 | 0.00 | 354.25 |
| 367741 | C. COSME SOTO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE TERMINACION DE OBRA EN CARRETERA A CALEROS | 15 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 367758 | C. ARTURO ROCHA BRIONES | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 15 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367776 | C. ROBERTO EDUARDO MARTINEZ MALDONADO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 15 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367784 | C. SANTIAGO CRUZ MARTINEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 15 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 367789 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIAS N.A.P. F/15016/21,1499615000,15003/04,14979/80,14982/83 ,14988,14990,SERIE "C" | 15 | Febre | 2013 | 0.00 | 982.08 | 0.00 | 0.00 | 0.00 | 0.00 | 982.08 |
| 367800 | C. FULGENCIA RODRIGUEZ ARMIJO | INDEPENDENCIA 1708 COL. OLIVAR | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0162 VIGENCIA 2013 | 18 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367802 | C. DORA ISELA ALVARADO LOPEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | OPINION TECNICA | 18 | Febre | 2013 | 0.00 | 460.35 | 0.00 | 0.00 | 0.00 | 0.00 | 460.35 |
| 367825 | C. DR. ANGEL MGUTIERREZ ALVAREZ | CD. | 4203 | CERTIF. Y LEGALIZACION | SUPERVISION DE INMUEBLES POR METRO CUADRADO 293 M2. | 18 | Febre | 2013 | 0.00 | 1081.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1081.00 |
| 367842 | C. XOCHITL BELMONTES CRUZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. DE 10 ML. DE BARDAS EN LA PLANTA ALTA | 18 | Febre | 2013 | 0.00 | 104.34 | 0.00 | 0.00 | 0.00 | 0.00 | 104.34 |
| 367896 | C. JOEL QUIROZ ALVISO | CD. | 4203 | CERTIF. Y LEGALIZACION | LICENCIA DE CONST. POR 26.25 M2. EN PRIMERA PLANTA, ZONA PERIFERIA | 18 | Febre | 2013 | 0.00 | 216.56 | 0.00 | 0.00 | 0.00 | 0.00 | 216.56 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|--------------------------|--------|------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 367934 | C. FERNANDO EVARISTO ORTEGA GAMEZ | AVE. DE LAS AMERICAS 200 | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0039, VIGENCIA 2013. | 18 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 367950 | C. MA. TELMA GUERRERO CASTILLO | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONSTRUCCION POR 104 M2.EN 2DA. PLANTA, ZONA CENTRO,SE LE AUTORIZA EL 50% DSCTO.CRED.INSEN | 18 | Febre | 2013 | 0.00 | 1326.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1326.00 |
| 367951 | C. JOSE BELEM REYES DIAZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE ALINEAMIENTO | 18 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 367953 | C. SILVESTRE RODRIGUEZ PUENTE | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 50 ML EN 1ERAPLANTA, ZONA RESIDENCIAL. | 18 | Febre | 2013 | 0.00 | 890.01 | 0.00 | 0.00 | 0.00 | 0.00 | 890.01 |
| 367955 | C. MA. CONCEPCION ZURAZUA | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. POR 20 M2. EN SEGUNDA PLANTA. ZONA MEDIA | 18 | Febre | 2013 | 0.00 | 220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 220.00 |
| 367974 | C. LUIS ANTONIO LOERA MATA | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. POR 24 ML. DE BARDAS EN 2DA. PLANTA, ZONA MEDIA | 19 | Febre | 2013 | 0.00 | 260.86 | 0.00 | 0.00 | 0.00 | 0.00 | 260.86 |
| 367992 | C. EPIFANIA PEREZ OROZCO | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. POR 14 ML. DE BARDAS EN 1ERA. PLANTA. | 19 | Febre | 2013 | 0.00 | 146.08 | 0.00 | 0.00 | 0.00 | 0.00 | 146.08 |
| 368020 | C. ISMAEL MORALES CARRANZA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA | 19 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 368026 | C. FELIX CORONADO DE LEON | CD | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 19 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368042 | C. NATIVIDAD GARCIA OLVERA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 19 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368046 | C. ARQ. JORGE ALBERTO TORRES CUELLO | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO PARA EL REGISTRO DE DIRECTOR RESPONSABLE DE OBRA, EJERCICIO FISCAL 2013 | 19 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-------------------------------|--------|------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 368055 | C. BLANCA YURIDIA MENDOZA TOVAR | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. POR 23.78 M2.EN1ERA. PLANTA, ZONA PERIFERIA | 19 | Febre | 2013 | 0.00 | 196.18 | 0.00 | 0.00 | 0.00 | 0.00 | 196.18 |
| 368063 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIAS N.A.P. FOLIOS 15033,15036,15046,15077,15053 Y 15054.SERIE "C". | 19 | Febre | 2013 | 0.00 | 368.28 | 0.00 | 0.00 | 0.00 | 0.00 | 368.28 |
| 368084 | C. DANTE TORRES RODRIGUEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.1375, VIGENCIA 2013 | 19 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368104 | C. MARCINA MARTINEZ | ALDAMA 502 COL. CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE A LIC.0141, VIGENCIA 2013. | 19 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368111 | C. FELIPE DE JESUS TORRES CORONADO | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 30 M2. EN 1ERA. PLANTA, ZONA MEDIA, SE LE AUTORIZA EL 20% ART. 17 INCISO "J". | 19 | Febre | 2013 | 0.00 | 312.00 | 0.00 | 0.00 | 0.00 | 0.00 | 312.00 |
| 368114 | C. RAFAEL SALINAS RODRIGUEZ | TAMAULIPAS 706 COL. REPUBLICA | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.304, VIGENCIA 2013 | 19 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368117 | C. MA. MELQUIADES ARMIJO MARTINEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 19 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368118 | BANCO AHORRO FAMSA, S.A. | MORELOS 618 CENTRO | 4203 | CERTIF. Y LEGALIZACION | OPINION TECNICA, PARA ESTABLECIMIENTO, DENOMINADO BANCO AHORRO FAMSA, POR 293.15 | 19 | Febre | 2013 | 0.00 | 4498.38 | 0.00 | 0.00 | 0.00 | 0.00 | 4498.38 |
| 368158 | ENRIQUE ESPINOZA NIETO | CD | 4203 | CERTIF. Y LEGALIZACION | SUBDIVISON Y/OP FUSION DE PREDION | 20 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |
| 368168 | C. ING. PATRICIA BERENICE GALLARDO | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO PARA EL REGISTRO DE DIRECTOR RESPONSABLE DE OBRA PARA EL EJERCICIO 2013. | 20 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 368184 | C. URBANO MARTINEZ CASTAÑEDA | REFORMA 608 COL. CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0272, VIGENCIA 2013. | 20 | Febre | 2013 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-------------------------|--------|------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368186 | C. URBANO MARTINEZ CASTAÑEDA | REFORMA 608 COL. CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0272, VIGENCIA 2012, | 20 | Febre | 2013 | 0.00 | 295.40 | 0.00 | 0.00 | 0.00 | 0.00 | 295.40 |
| 368188 | C. BRENDA ALCOCER OVALLE | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 20 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368203 | C. J. AGUSTIN GUERRERO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 20 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368204 | C. YULISA GRACIELA PEREZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 20 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368208 | C. BESADAJAMIL, S.A. DE C.V. | RANCHO NUEVO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0740, VIGENCIA 2013 | 20 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368209 | C. BESADAJAMIL, S.A. DE C.V. | RANCHO NUEVO | 4203 | CERTIF. Y LEGALIZACION | OPINION TECNICA | 20 | Febre | 2013 | 0.00 | 368.28 | 0.00 | 0.00 | 0.00 | 0.00 | 368.28 |
| 368212 | C. FCO. JAVIER MIRELES RODRIGUEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. POR 6.97 ML.X 1.50 DE ANCHO, DE BANQUETA. SE LE AUTORIZA EL 50%DCTO.INSEN | 20 | Febre | 2013 | 0.00 | 86.25 | 0.00 | 0.00 | 0.00 | 0.00 | 86.25 |
| 368219 | C. MA. ESTHER CASTILLO HERNANDEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE ALINEAMIENTO | 20 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 368224 | C. PABLO ERNESTO NAVARRO BRIONES | CD | 4203 | CERTIF. Y LEGALIZACION | PAGO POR REGISTRO DE ACTIVIDADES COMERCIALES 0210 VIGENCIA 2013. | 20 | Febre | 2013 | 0.00 | 920.00 | 0.00 | 0.00 | 0.00 | 0.00 | 920.00 |
| 368241 | C. PAULA ZAMORA MARTINEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE ALINEAMIENTO, SE LE AUTORIZA EL 50% DSCTO. INSEN | 20 | Febre | 2013 | 0.00 | 76.72 | 0.00 | 0.00 | 0.00 | 0.00 | 76.72 |
| 368245 | C. LAZARO DIAZ ROMO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 20 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|-----------------------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368248 | C. REINA PUENTE AVELINO | ALTAMIRANO 1006 COL.VISTA HERMOSA | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0239, VIGENCIA 2013. | 20 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368258 | C. ROSENDO LOPEZ OBREGON | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE ALINEAMIENTO | 20 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 368267 | C. MARIA DE LA PAZ CONTRERAS RODRIGUEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 20 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368269 | C. JORGE EDUARDO MAZRTINEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE DEPENDENCIA ECONOMICA | 20 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368270 | C. ARQ. EDUARDO ZAPATA COSSIO | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO PARA REGISTRO DE DIR. RESPONSABLE DE OBRA PARA EL EJERCICIO FISCAL 2013 | 20 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 368271 | C. OTILIA CASTRO PEÑA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE UBICACION | 20 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 368277 | C. LORENZO HERNANDEZ VELAZQUEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 20 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368280 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIAS DE A.N.P. FOLIOS 15124/25, SERIE "C" | 21 | Febre | 2013 | 0.00 | 122.76 | 0.00 | 0.00 | 0.00 | 0.00 | 122.76 |
| 368296 | C. MA. INES CAMARILLO HERNANDEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. POR 55.4 M2.EN 1ERA. PLANTA. ZONA MEDIA | 21 | Febre | 2013 | 0.00 | 831.00 | 0.00 | 0.00 | 0.00 | 0.00 | 831.00 |
| 368322 | C. RUPERTO GLORIA SAUCEDA | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 45.50 M2. EN 1ERA. PLANTA, ZONA PERIFERIA, SE LE AUTORIZA EL 50% DSCTO.INSEN | 21 | Febre | 2013 | 0.00 | 255.93 | 0.00 | 0.00 | 0.00 | 0.00 | 255.93 |
| 368335 | C. IRMA ROSA DE LEON CAZAREZ | CD. | 4203 | CERTIF. Y LEGALIZACION | SUBIDVISION DE PREDIO | 21 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|--------------------------------|--------|------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368340 | C. SILVANO SALAZAR YNFANTE | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 21 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368345 | C. JOSE ALAIN HERBER GONZALEZ | RIO NAZAS 205 COL. LAS CUMBRES | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0341, VIGENCIA 2012 | 21 | Febre | 2013 | 0.00 | 295.40 | 0.00 | 0.00 | 0.00 | 0.00 | 295.40 |
| 368374 | C. ALEJANDRA GPE. FLORES ORTIZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 21 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368377 | C. MA. FRANCISCA ZAMORA GONZALEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | SUBDIVISION DE PREDIO | 21 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |
| 368384 | C. ROGELIO CORONADO MARQUEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | SUBDIVISION DE PREDIO | 21 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |
| 368385 | C. RAQUEL HERNANDEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | FACTIBILIDAD DE USO DE SUELO DEL L-8 DEL FRAC. LOS NARANJOS | 21 | Febre | 2013 | 0.00 | 368.38 | 0.00 | 0.00 | 0.00 | 0.00 | 368.38 |
| 368391 | C. RAQUEL HERNANDEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PAGO POR USO DE SUELO PREDIO LOS NARANJOS | 21 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 368396 | C. ESTEBAN CASTOREANA CASTILLO | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 76.7 M2. EN 1ERA. PLANTA, ZONA PERIFERIA. | 21 | Febre | 2013 | 0.00 | 862.87 | 0.00 | 0.00 | 0.00 | 0.00 | 862.87 |
| 368397 | C. ESTEBAN CASTOREANA CASTILLO | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. DE 76.7 M2. EN 1ERA. PLANTA, ZONA PERIFERIA | 21 | Febre | 2013 | 0.00 | 862.87 | 0.00 | 0.00 | 0.00 | 0.00 | 862.87 |
| 368406 | C. JUAN DOLORES TRISTAN MENDOZA | CD. | 4203 | CERTIF. Y LEGALIZACION | LICENCIA DE CONST. POR 4.30 ML. DE BARDA, ZONA CENTRO | 21 | Febre | 2013 | 0.00 | 92.37 | 0.00 | 0.00 | 0.00 | 0.00 | 92.37 |
| 368409 | C. RICARDO CESAR DE LEON RODRIGUEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | LICENCIA DE CONST. POR 42.75 M2. EN2A. PLANTA, ZONA MEDIA | 21 | Febre | 2013 | 0.00 | 641.25 | 0.00 | 0.00 | 0.00 | 0.00 | 641.25 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368411 | C. J. CRUZ CERDA SALAZAR | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 40 M2. EN 1ERA. PLANTA, ZONA PERIERIA | 21 | Febre | 2013 | 0.00 | 390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 390.00 |
| 368417 | C. CRISTIAN EDUARDO RUIZ CASTILLO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 21 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368425 | C. GONZALO SANCHEZ RODRIGUEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. DE 14.5 ML. DE BARDAS, EN 1ERA. PLANTA, ZONA PERIFERIA | 22 | Febre | 2013 | 0.00 | 157.30 | 0.00 | 0.00 | 0.00 | 0.00 | 157.30 |
| 368448 | C. MARCOS LOERA RAMIREZ | CD. | 4203 | CERTIF. Y LEGALIZACION | SUBDIVISION DE PREDIO | 22 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |
| 368454 | C. HORTENCIA SALINAS SALAZAR | COAHUILA 319 COL. REPUBLICA | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0137, VIGENCIA 2013 | 22 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368456 | C. TOMAS CORONADO OVALLE | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 22 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368457 | C. FELIPA LARA RAMIREZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 22 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368475 | C. MA. DE LA LUZ GUTIERREZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA | 22 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 368476 | C. NORBERTA VEGA MARTINEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA | 22 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 368495 | C. PAULIN MARTIZ RODRIGUEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 22 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368507 | C. ING. REYES LOERA SAUCEDA | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE REGISTRO DE DIRECTOR RESPONSABLE DE OBRA, EJERC. FISCAL 2013 | 22 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|--------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368517 | C. ING. RUBEN ALVARADO MARTINEZ | CD | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE REGISTRO DE DIRECTOR RESPONSABLE DE OBRA, EJERCICIO FISCAL. 2013, SE LE APLICA 50% DCTO. CRED. INSEN | 22 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |
| 368531 | C. DORA ISELA ALVARADO LOPEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | SUPERVISION DE INMUEBLES POR 30 M2. | 22 | Febre | 2013 | 0.00 | 110.70 | 0.00 | 0.00 | 0.00 | 0.00 | 110.70 |
| 368536 | C. MA .GPE. LOPEZ BRAVO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE UBICACION | 22 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 368537 | C. GRISELDA GACHUZ PEREZ | CD. | 4203 | CERTIF. Y LEGALIZACION | 2 CONSTANCIAS DE UBICACION DE LOS LOTES 4 Y 1 COL. PROVIDENCIA | 22 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |
| 368538 | C. CLEMENTE PEDRAZA MEDINA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE UBICACION | 22 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 368542 | C. ING. DAVID VILLEGAS HERNANDEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO PAZRA REGISTRO DE DIRECTORRESPONSABLE DE OBRA, EJER. FISCAL 2013 | 22 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 368554 | C. LUIS JESUS RODRIGUEZ VILLEGAS | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 22 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368558 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIAS DE N.A.P. FOLIOS 15133 Y 15138, SERIE "C". | 22 | Febre | 2013 | 0.00 | 122.76 | 0.00 | 0.00 | 0.00 | 0.00 | 122.76 |
| 368577 | C. JOSE GERARDO PEÑA CASTILLEJA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 25 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368593 | C. C. EDUARDA ESPINOZA LOERA | CD | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE DEMOLICION DE 150 M2 EN PRIMER PLANTA ZONA MEDIA 50 % DESC INSEN | 25 | Febre | 2013 | 0.00 | 255.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.00 |
| 368597 | C. MARIA SATURNINA TORRES HERNANDEZ | CD | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 25 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---|--------------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368617 | JOSE GELACIO CORONADO ESTRADA | CD | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 25 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368652 | C. MA. DEL CARMEN ROSALES NOLASCO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 25 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368663 | C. ALFONSO CORONEL ZAMARRON | CD. | 4203 | CERTIF. Y LEGALIZACION | SUBDIVISION DE PREDIO | 25 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |
| 368680 | C. MARTHA PEÑA HERNANDEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE TERMINACION DE OBRA | 25 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 368690 | C. SANTOS ESPINOSA GAMEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO POR CONST. DE 26 M2. EN 1ERA. PLANTA. ZONA PERIFERIA | 25 | Febre | 2013 | 0.00 | 214.50 | 0.00 | 0.00 | 0.00 | 0.00 | 214.50 |
| 368701 | C. BANCO NACIONAL DE MEXICO, S.A. DE C.V. | AVE. LAS AMERICAS 302 | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE REGISTRO DE ACTIVIDADES COMERCIALES, PARA EL EJERC. FISCAL 2013 | 25 | Febre | 2013 | 0.00 | 675.00 | 0.00 | 0.00 | 0.00 | 0.00 | 675.00 |
| 368703 | C. BANCO NACIONAL DE MEXICO, S.A. DE C.V | CONSTITUCIO N 105 CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE REGISTRO DE ACTIVIDADES COMERCIALES FOLIO 109, PARA EL EJER FISCAL 2013 | 25 | Febre | 2013 | 0.00 | 675.00 | 0.00 | 0.00 | 0.00 | 0.00 | 675.00 |
| 368710 | C. JUAN CARLOS RAMIREZ RUBIO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 25 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368728 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIAS DE N.A.P. FOLIOS 15181/82,15190,15194,15150,15152, 15154,15155,15157,15158,15161,15162SERIE "C". | 26 | Febre | 2013 | 0.00 | 736.56 | 0.00 | 0.00 | 0.00 | 0.00 | 736.56 |
| 368730 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIAS DE N.A.P. FOLIOS 15217, SERIE "C". | 26 | Febre | 2013 | 0.00 | 61.38 | 0.00 | 0.00 | 0.00 | 0.00 | 61.38 |
| 368733 | C. HUMBERTO DE LEON SANCHEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE ALINEAMIENTO | 26 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------------------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 368763 | C. MATILDE GABRIELA CRUZ YAÑEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 108 M2. EN 1ERA. PLANTA, ZONA MEDIA | 26 | Febre | 2013 | 0.00 | 1836.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1836.00 |
| 368764 | C. MATILDE GABRIELA CRUZ YAÑEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 114 M2. EN 1ERA. PLANTA, ZONA MEDIA | 26 | Febre | 2013 | 0.00 | 1938.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1938.00 |
| 368765 | C. MATILDE GABRIELA CRUZ YAÑEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 120 M2. EN 1ERA. PLANTA, ZONA MEDIA | 26 | Febre | 2013 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 |
| 368766 | C. MATILDE GABRIELA CRUZ YAÑEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 126 M2. EN 1ERA. PLANTA, ZONA MEDIA | 26 | Febre | 2013 | 0.00 | 2142.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2142.00 |
| 368769 | C. MARIA CANDELARIA MORENO SAUCEDA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE ALINEAMIENTO SE LE AUTORIZA EL 50% DSCTO. INSEN | 26 | Febre | 2013 | 0.00 | 76.72 | 0.00 | 0.00 | 0.00 | 0.00 | 76.72 |
| 368772 | C. JUAN GONZALEZ HERNANDEZ | SAN LUIS 306 COL. EL PINEÑO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0125, VIGENCIA 2013. | 26 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368792 | C. ING. JOSE ISMAEL LEYVA | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE REGISTRO DE DIRECTOR RESPONSABLE DE OBRA, PARA EL EJERC. FISCAL 2013 | 26 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 368815 | C. MARIA ANALETA REINA PUENTE | JOSE GPE. VEGA MACIAS 173 DICHOSA | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0329, VIGENCIA 2013. | 26 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368817 | C. BENJAMIN SALINAS LOPE | RAYON 616 COL. CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0907, VIGENCIA 2013 | 26 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368844 | C. ARANEYDA CASTILLO ESCALON | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 30 M.L. DE BARDA. EN 1ERA. PLANTA. ZONA CENTRO | 26 | Febre | 2013 | 0.00 | 534.00 | 0.00 | 0.00 | 0.00 | 0.00 | 534.00 |
| 368848 | C. MA. SOLEDAD SAUCEDA GARCIA | CD | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 26 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------------|---------------------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 368853 | C. EMBOTELLADORA POTOSI, S. DE R.L. | JUAREZ 303 ZONA CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE REGISTRO DE ACTIVIDADES COMERCIALES, PARA EL EJERCICIO FISCAL 2013 | 26 | Febre | 2013 | 0.00 | 1228.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1228.00 |
| 368857 | C. ING. MARCO ANTONIO MARTINEZ RANGEL | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE REGISTRO DE DIRECTOR RESPONSABLE DE OBRA, PARA EL EJERC. 2013 | 26 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 368872 | C. FRANCISCA CORONADO COVARRUBIAS | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 45 MT2. EN PRIMERA PLANTA, ZONA PERIFERIA | 27 | Febre | 2013 | 0.00 | 506.25 | 0.00 | 0.00 | 0.00 | 0.00 | 506.25 |
| 368876 | C. LUIS VITELIO SANCHEZ ESCAMILLA | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DEL SERVICIO MILITAR | 27 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368877 | C. ROSA HILDA FERNANDEZ DE LA FUENTE | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 27 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 368883 | C. ING. LAURENTINO ALVIZO MEDRANO | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE REGISTRO DE DIRECTOR RESPONSABLE DE OBRA PARA EL EJERC. 2013 | 27 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 368908 | C. JUAN CARLOS YRIZAR CASTILLO | CARR. 57 KM. 2 S/N | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0717, VIGENCIA 2013 | 27 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368910 | C. JUAN CARLOS YRIZAR CASTILLO | PROL. ALDAMA 1102 COL. SAN JOSE | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0154, VIGENCIA 2013 | 27 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368912 | C. MARIA DEL CARMEN CASTILLO ALVAREZ | CARR. 57 KM. 612 | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC. 0752, VIGENCIA 2013 | 27 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368914 | C. MARIA DEL CARMENH CASTILLO ALVAREZ | FLORES MAGON 204 CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0151, VIGENCIA 2013 | 27 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368916 | C. MIGUEL ANGEL YRIZAR ARIAS | HIDALGO 227 CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0153, VIGENCIA 2013 | 27 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|--------------------------------|--------|------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 368918 | C. MARIA DEL CARMEN CASTILO ALVAREZ | INDEPENDENCIA 1302 SUTR | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0705, VIGENCIA 2013 | 27 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368920 | C. MARIA DEL CARMEN CASTILO ALVAREZ | HIDALGO 227 CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0152, VIGENCIA 2013 | 27 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368922 | C. MARIA ISABEL COBAS FLORES | JUAREZ 202 CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0520, VIGENCIA 2013 | 27 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368935 | C. JULIAN RODRIGUEZ AVILA | ESTANQUE DE AGUA BUENA | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0392, VIGENCIA 2013 | 27 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 368941 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIAS N.A.P. FOLIOS 15276, 15283 Y 15284 SERIE "C" | 27 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 368987 | C. CMTE.FELIX JAIME MEJIA VELAZQUEZ | SUBDIR. DE TRANSITO Y VIALIDAD | 4203 | CERTIF. Y LEGALIZACION | CNI.1395/97 99,403/15,1417,19,22/231426/27,30/31,35/37,40/41,45,49,52,56/58,60,62/63,65,68/69,74,76/80,8385,89,91/92,94/95,99/502,505/509. | 27 | Febre | 2013 | 0.00 | 3928.32 | 0.00 | 0.00 | 0.00 | 0.00 | 3928.32 |
| 368996 | C. FRANCISCA SALINAS ROBLEDO | CD. | 4203 | CERTIF. Y LEGALIZACION | SUBDIVISION DE PREDIO | 27 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |
| 368997 | C. JOSE AURELIO GARCIA CRUZ | CD. | 4203 | CERTIF. Y LEGALIZACION | SUBDIVISION DE PREDIO | 27 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |
| 368998 | C. JOSE AURELIO GARCIA CRUZ | CD. | 4203 | CERTIF. Y LEGALIZACION | SUBDIVISION DE PREDIO | 27 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |
| 368999 | C. JOSE AURELIO GARCIA CRUZ | CD. | 4203 | CERTIF. Y LEGALIZACION | SUBDIVISION DE PREDIO | 27 | Febre | 2013 | 0.00 | 306.90 | 0.00 | 0.00 | 0.00 | 0.00 | 306.90 |
| 369009 | C. ANTONIA RODRIGUEZ ROBLES | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DEP. ECONOMICA | 27 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------|-------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 369016 | C. HUGO ALBERTO CALVO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE RESIDENCIA | 27 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 369017 | C. ALFREDO GARCIA CARRIZALES | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 27 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 369018 | C. SEVERO FERNANDEZ TRISTAN | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 50 ML. DE BARDA, EN 1ERA. PLANTA,ZONA PERIFERIA, SE LE APLICA 20% DSCTO.ART.17 INC.JLEY INGRESOS DEL MPIO. | 27 | Febre | 2013 | 0.00 | 417.38 | 0.00 | 0.00 | 0.00 | 0.00 | 417.38 |
| 369024 | C. NEDIA ZAPATA TORRES | JUAREZ 202 CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC. 0321, VIGENCIA 2013 | 27 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 369025 | C. IRENE OLIVA SALAZAR | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA CONST. DE 5.40 ML. DE BARDA EN 1ERA. PLANTA, ZONA PERIFERIA | 27 | Febre | 2013 | 0.00 | 96.12 | 0.00 | 0.00 | 0.00 | 0.00 | 96.12 |
| 369033 | C. JUANITO RANGEL | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 27 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 369047 | C. ROBERTO CARRILLO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE IDENTIDAD | 28 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 369059 | C. OLGA OBREGON ESCALANTE | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0898, VIGENCIA 20143. | 28 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 369065 | C. PABLO MEDELLIN CAMARILLO | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 13 ML. DE BARDA EN 1ERA. PLANTA, ZONA PERIFERIA | 28 | Febre | 2013 | 0.00 | 271.29 | 0.00 | 0.00 | 0.00 | 0.00 | 271.29 |
| 369070 | C. YAQUELINE GLORIA HERRERA | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO PARA LA CONST. POR 129.20 M2. EN 2DA. PLANTA. | 28 | Febre | 2013 | 0.00 | 3294.60 | 0.00 | 0.00 | 0.00 | 0.00 | 3294.60 |
| 369076 | C. RUBEN ROMERO SEGUNDO | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 40 MTS. EN 2DA. PLANTA, | 28 | Febre | 2013 | 0.00 | 390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 390.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---|-------------------------------|--------|------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 369078 | C. EDUARDO MARTIN GARZA ESPINOZA | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 9.65 ML. EN 1ERA. PLANTA | 28 | Febre | 2013 | 0.00 | 134.66 | 0.00 | 0.00 | 0.00 | 0.00 | 134.66 |
| 369079 | C. RICARDO GUERRERO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE DEP. ECONOMICA | 28 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 369080 | C. ALMA ROCIO GUERRERO | CD. | 4203 | CERTIF. Y LEGALIZACION | CONSTANCIA DE DEP. ECONOMICA | 28 | Febre | 2013 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 |
| 369081 | C. JUAN FCO. CASTILLO GOMEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 9 M2. EN 1ERAPLANTA. | 28 | Febre | 2013 | 0.00 | 47.25 | 0.00 | 0.00 | 0.00 | 0.00 | 47.25 |
| 369123 | C. ING. JOSE GUADALUPE MARTINEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE REGISTRO DE DIRECTOR RESPONSABLE DE OBRA PARA EL EJERC. FISCAL 2013 | 28 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 369153 | C. ING. EDGAR ADAN REYNA LOPEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DEL REGISTRO DE DIRECTOR RESPONSABLE DE OBRA PARA EL EJERC. FISCAL 2013 | 28 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 369154 | C. ING. SERGIO JAVIER MEDRANO RODRIGUEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE REGISTRO DE DIRECTOR RESPONSABLE DE OBRA, PARA EL EJERC. FISCAL 2013 | 28 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 369167 | C. ING. JESUS ARTURO GARCIA OCEGUERA | | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DEL REGISTRO DE DIRECTOR RESPONSABLE DE OBRA, PARA EL EERC.FISCAL 2013 | 28 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 369168 | C. JORGE TOMAS ZARAZUA ZAMORA | CD. | 4203 | CERTIF. Y LEGALIZACION | PERMISO DE CONST. POR 66 MTS.2 EN 2DA. PLANTA. ZONA MEDIA | 28 | Febre | 2013 | 0.00 | 1122.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1122.00 |
| 369170 | C. JULIAN ROJAS MUÑOZ | INDEPENDENCIA 304 COL. CENTRO | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE USO DE SUELO DE LA LIC.0235,VIGENCIA 2013 | 28 | Febre | 2013 | 0.00 | 337.59 | 0.00 | 0.00 | 0.00 | 0.00 | 337.59 |
| 369175 | C. ARQ. JOSE LUIS YBARRA ROSAS | CD. | 4203 | CERTIF. Y LEGALIZACION | PAGO POR REFRENDO COMO DIRECTOR PARA EL EJERCICIO FISCAL 2013 | 28 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---|-----------------------|--------|------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 369177 | C. ING. JULIO CESAR CARRIZALEZ ZAVALA | C. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE DIRECTOR RESPOSABLE DE OBRA 2013 | 28 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 369178 | C. ING. RUBEN LOPEA GUZMAN | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE DIRECTOR RESPONSABLE DE OBRA 2013 | 28 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 369179 | C. ING. SALVADOR CARRIZALES HERNANDEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE DIRECTOR RESPOSABLE DE OBRA 2013 | 28 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 369180 | C. ING. ALVARO GABRIEL CARRIZALEZ HERNANDEZ | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE DIRECTOR RESPONSABLE DE OBRA 2013. | 28 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 369183 | C. ING. IRMA LOERA LOERA | CD. | 4203 | CERTIF. Y LEGALIZACION | REFRENDO DE REGISTRO DE DIRECTOR RESPOSABLE DE OBRA, 2013 | 28 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 366181 | FELICITAS RODRIGUEZ ROBLEDO | ZARAGOZA, ZARAGOZA. | 4204 | SERVICIO DE PANTEONE | PERMISO PARA LA COBNT. DE LAPIDA DE CEMENTO EN EL PANTEON GPE. EN EL TRAMO G.A.P. 50% DESCUENTO | 1 | Febre | 2013 | 0.00 | 81.63 | 0.00 | 0.00 | 0.00 | 0.00 | 81.63 |
| 366360 | MIGUEL RDZ. MENDOZA | ARAMBERRI 115 CENTRO | 4204 | SERVICIO DE PANTEONE | IHNUMACION DE CADAVER C. ARTURO RDZ. MENDOZA EN 1A CLASE EN RESTOS DE GREGORIO RDZ. EN PANTEON GPE. | 5 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 366389 | C. MARIA DEL SOCORRO CORONADO CORONADO | CIUDAD | 4204 | SERVICIO DE PANTEONE | 1 ACTA DE DEF. 6203614 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366424 | JOSE QUIRINO ONTIVEROS ARANDA | CD. | 4204 | SERVICIO DE PANTEONE | INHUMACION DE CADAVER FETO DE 31 SEMANAS EN TRAMO 2A CLASE EN RESTOS DE ISAC SALAS MEDELLIN EN PANTEON GPE. | 5 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 366425 | CECILIO INFANTE PEREZ | LEON 108 COL REP. | 4204 | SERVICIO DE PANTEONE | INHUMACION Y DERECHO DE C. MARIA DE JESUS ALVARADO RAMOS EN PANTEON GP | 5 | Febre | 2013 | 0.00 | 736.56 | 0.00 | 0.00 | 0.00 | 0.00 | 736.56 |
| 366444 | C. FUNERALES LOS ANGELES | BUSTAMANTE 305 CENTRO | 4204 | SERVICIO DE PANTEONE | PERMISO PARA TRASLADO DE CADAVER DEFRANCISCO COSTILLA RODRIGUEZ, DE ESTA CIUDAD A MOCTEZUMA, S.L.P. | 5 | Febre | 2013 | 0.00 | 245.52 | 0.00 | 0.00 | 0.00 | 0.00 | 245.52 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366445 | C. CRESCENCIANO DE LEON SAUCEDO | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DE CRESCENCIANO DE LEON ZUÑIGA. EN EL PANTEON GUADALUPE. | 5 | Febre | 2013 | 0.00 | 736.56 | 0.00 | 0.00 | 0.00 | 0.00 | 736.56 |
| 366471 | C. FUNERARIA RAMIREZ SANCHEZ | GCD. | 4204 | SERVICIO DE PANTEONE | PERMISO PARA TRASLADO DE CADAVER DE GERONIMO VILLELA PUENTE, DE ESTA CIUDAD A VANEGAS, S.L.P. | 5 | Febre | 2013 | 0.00 | 245.52 | 0.00 | 0.00 | 0.00 | 0.00 | 245.52 |
| 366517 | C. DANIEL TELLO GALLEGOS | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DE TOMAS TELLO RANGEL, EN EL PANTEON HIDALGO. | 5 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 366518 | C. DANIEL TELLO GALLEGOS | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DEMARIA DEL SOCORRO CORONADO CORONADO EN EL TRAMO 1A. DEL PANTEON HIDALGO | 5 | Febre | 2013 | 0.00 | 767.25 | 0.00 | 0.00 | 0.00 | 0.00 | 767.25 |
| 366648 | C. ANDREA ROBLES AGUILAR | CD. | 4204 | SERVICIO DE PANTEONE | PERMISO PARA COLOCACION DE 2 GAVETAS EN EL TRAMO 6-A DEL PANTEON GPE. | 6 | Febre | 2013 | 0.00 | 552.42 | 0.00 | 0.00 | 0.00 | 0.00 | 552.42 |
| 366699 | AURORA ELIZABETH SALINAS MANUEL | CD. | 4204 | SERVICIO DE PANTEONE | INHUMACIOND E CADAVER C. JOSE VIRGILIO SALINAS G. EN TRAMO V-25 EN PANTEON JARDINES DE LA LUZ. | 6 | Febre | 2013 | 0.00 | 982.08 | 0.00 | 0.00 | 0.00 | 0.00 | 982.08 |
| 366700 | MARISOL GALVAN ESTRADA | CD. | 4204 | SERVICIO DE PANTEONE | INHUMACION DE CADAVER C.VIVIAN CARRANZA ESPIRIGUETA EN TRAMO 1A CLASE EN RESTOS DEC. PABLO CARRANZA EN PANTEON GPE. | 6 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 366948 | C. FUNERALES RAMIREZ | CD. | 4204 | SERVICIO DE PANTEONE | PERMISO PARA TRASLADO DE CADAVER DEDIEGA RUIZ BETANCOURT, DE ESTA CD. A TANQUES DE GUADALUPE, MAZAPIL,ZAC | 8 | Febre | 2013 | 0.00 | 920.70 | 0.00 | 0.00 | 0.00 | 0.00 | 920.70 |
| 367109 | C. SERGIO MANUEL CARDONA LOPEZ | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DE R/N CARDONA RANGEL, EN EL TRAMO 5 AP EN EL PANTEON GUADALUPE | 11 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 367123 | NICOLAS ALVAREZ ROBLES | CD. | 4204 | SERVICIO DE PANTEONE | INHUMACION DE CADAVER DE NICOLAS ALVAREZ HERNANDEZ EN TRAMO 1AP EN RES TOS DE SRA. CONSUELO | 11 | Febre | 2013 | 0.00 | 614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.00 |
| 367131 | JOSE ANTONIO DIAZ GARCIA | CD. | 4204 | SERVICIO DE PANTEONE | INHUMACION DE CADAVER CUTBERTO DIAZ DIAZ EN TRAMO 1AP EN RESTOS DE ANTONIA GARCIA GARCIA EN PANTEON GPE. | 11 | Febre | 2013 | 0.00 | 614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367151 | C. MARCELA HERNANDEZ GARCIA | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DEMARIA GARCIA LEOS, EN EL TRAMO 3APDEL PANTEON GUADALUPE. | 11 | Febre | 2013 | 0.00 | 614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.00 |
| 367189 | CRESENCIO MORENO SANCHEZ | CD. | 4204 | SERVICIO DE PANTEONE | INHUMACION DE CADAVER GUILLERMA CRUZ TREJO EN TRAMO DE 4AP EN RESTOS DE JOSE DOMILTILLO MORENO EN PANTEON GPE. | 11 | Febre | 2013 | 0.00 | 614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.00 |
| 367314 | C. FUNERALES RAMIREZ | CD. | 4204 | SERVICIO DE PANTEONE | PERMISO PARA TRASLADO DE CADAVER DE ESLISEO GONZALEZ HERNANDEZ, DE ESTA CD. A VANEGAS, S.L.P. | 12 | Febre | 2013 | 0.00 | 245.50 | 0.00 | 0.00 | 0.00 | 0.00 | 245.50 |
| 367321 | C. ALEJANDRO LEOS HERNANDEZ | CD. | 4204 | SERVICIO DE PANTEONE | PERMISO PARA COLOCACION DE UNA PZA.SUELTA (BANQUETA) EN EL PANTEON HIDALGO, SE LE AUTORIZA EL 50% DCTOINSEN. | 12 | Febre | 2013 | 0.00 | 30.69 | 0.00 | 0.00 | 0.00 | 0.00 | 30.69 |
| 367370 | C. JUAN MARIA CEDILLO TOVAR | CF. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DEEDUARDO GONZALEZ TOVAR, EN EL TRAMO 2AP DEL PANTEON | 13 | Febre | 2013 | 0.00 | 614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.00 |
| 367528 | C. JUANA MA. ROSALES RAMIREZ | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO A INHUMACION DE CADAER DE JOSEFA RAMIREZ ROJAS, EN EL TRAMO 3A. DEL PANTEON HIDALGO | 14 | Febre | 2013 | 0.00 | 614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.00 |
| 367572 | C. FUNERALES MATEHUALA | CD. | 4204 | SERVICIO DE PANTEONE | PERMISO PARA TRASLADO DE CADAVER DE OFELIA LOPEZ CRUZ DE ESTA CD. A EL REFUGIO DE LOS GARCIA, MPIO. DE VILLA DE GUADALUPE | 14 | Febre | 2013 | 0.00 | 245.50 | 0.00 | 0.00 | 0.00 | 0.00 | 245.50 |
| 367578 | C. PEDRO ALVARADO CAMPOS | CD. | 4204 | SERVICIO DE PANTEONE | PERMISO PARA LA CONST. DE 2 GAVETAS EN EL PANTEON GPE. EN EL TRAMO 6AP | 14 | Febre | 2013 | 0.00 | 429.66 | 0.00 | 0.00 | 0.00 | 0.00 | 429.66 |
| 367681 | C. MARGARITO LUGO CAMPOS | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER EN EL PANTEON GUADALUPE. | 15 | Febre | 2013 | 0.00 | 736.60 | 0.00 | 0.00 | 0.00 | 0.00 | 736.60 |
| 367682 | C. MARIA LUISA ALVAREZ | CD. | 4204 | SERVICIO DE PANTEONE | PERMISO PARA COLOCACION DE UNA LAPIDA DE MARMOL EN EL PANTEON GPE. SE LE APLICA 50% DSCTO. CRED.INAPAM | 15 | Febre | 2013 | 0.00 | 153.45 | 0.00 | 0.00 | 0.00 | 0.00 | 153.45 |
| 367683 | C. ESTEBAN SALAZAR SALAZAR | CD. | 4204 | SERVICIO DE PANTEONE | PERMISO PARA CONST. DE 2 GAVETAS Y UNA CAPILLA EN EL PANTEON GUADALUPE EN LE TRAMO 6-AP | 15 | Febre | 2013 | 0.00 | 552.42 | 0.00 | 0.00 | 0.00 | 0.00 | 552.42 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------|--------------------------------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367779 | FUTUROS DEL ALTIPLANO | AVE. MARTHA DE VIVANCO NO. 400 | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DE MARTIN MIGUEL MIRELES, EN EL TRAMO V-14 DE JARDINES DE LA LUZ | 15 | Febre | 2013 | 0.00 | 982.08 | 0.00 | 0.00 | 0.00 | 0.00 | 982.08 |
| 367829 | C. AGUSTIN MORENO CORDOVA | CD. | 4204 | SERVICIO DE PANTEONE | PERMISO PARA CONST. DE 2 GAVETAS EN EL PANTEON GUADALUPE | 18 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 367836 | C. MARISELA OLVERA CASTILLO | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DEMARIA DOLORES OLVERA CASTILLO, EN EL TRAMO 1AP. DEL PANTEON GUADALUPE | 18 | Febre | 2013 | 0.00 | 614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.00 |
| 367839 | C. FELIPE RUIZ | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DETIBURCFIA RUIZ ESTRADA, EN EL TRAMO 2AP DEL PANTEON | 18 | Febre | 2013 | 0.00 | 614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.00 |
| 367871 | C. PEDRO ALVARADO CAMPOS | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DEPORFIRIA CAMPOS ANGUIANO, EN EL TRAMO O 1AP. DEL PANTEON GUADALUPE | 18 | Febre | 2013 | 0.00 | 614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.00 |
| 367874 | C. JOSE LUIS BERNAL ROBLEDO | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DEMARIA DE LOURDES ROBLEDO RODRIGUEZ, EN EL TRAMO 1AP. DEL PANTEON GUADALUPE. | 18 | Febre | 2013 | 0.00 | 614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.00 |
| 367987 | C. ESTANISLAO RAMIREZ | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DEFLORENCIA RAMIREZ CADENA, EN TRAMO 1AP. DEL PANTEON HIDALGO. | 19 | Febre | 2013 | 0.00 | 614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.00 |
| 368085 | C. LINO CARRIZALES OBREGON | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DEJOSE FELIPE CARRIZALES SANCHEZ. CUANDO LO ESTIME NECESARIO | 19 | Febre | 2013 | 0.00 | 636.60 | 0.00 | 0.00 | 0.00 | 0.00 | 636.60 |
| 368105 | C. MARIA ELVA DE LA ROSA PEREZ | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DEERNESTO DE LA ROSA PEREZ, EN EL TRAMO 2AP. DEL PANTEON HIDALGO. | 19 | Febre | 2013 | 0.00 | 614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.00 |
| 368144 | C. EUARDO MASCORRO AVILA | CD. | 4204 | SERVICIO DE PANTEONE | PERMISO PARA LA CONST. DE UNA GAVETA, EN EL TRAMO 6AP. DEL PANTEON GPE | 20 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 368156 | JOSE LUIS CASTILLO BRAVO | CD | 4204 | SERVICIO DE PANTEONE | PERMISO DE CONSTRUCCION DE UNA GAVEA EN EL PANTEON GPE. | 20 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368357 | C. EDUARDO MASCORRO AVILA | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER, DIONICIO MASCORRO AVILA, CUANDO LO ESTIME NECESARIO | 21 | Febre | 2013 | 0.00 | 736.50 | 0.00 | 0.00 | 0.00 | 0.00 | 736.50 |
| 368378 | C. DANIEL PEREZ BLANCO | CD, | 4204 | SERVICIO DE PANTEONE | PERMISO PARA COLOCACION DE UNA CAPILLA EN EL TRAMO 3AP. DEL PANTEON GPE | 21 | Febre | 2013 | 0.00 | 368.28 | 0.00 | 0.00 | 0.00 | 0.00 | 368.28 |
| 368483 | FUNERALES SAGRADO CORAZON DE JESUS | CD. | 4204 | SERVICIO DE PANTEONE | PERMISO PARA TRASLADO DE CADAVER DEJOSE LUIS ALVARADO AVILA, DE ESTA CD A IXTLAHUACA DE CUAUHEMOC, EDO. DE MEXICO. | 22 | Febre | 2013 | 0.00 | 921.00 | 0.00 | 0.00 | 0.00 | 0.00 | 921.00 |
| 368586 | C. BALTAZAR SALAZAR ESTRADA | CD | 4204 | SERVICIO DE PANTEONE | PERMISO DE COLOCACION DE UNA GAVETA EN EL PANTEON GPE. | 25 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 368611 | HELIODORO VAZQUEZ LOERA | CD | 4204 | SERVICIO DE PANTEONE | PERMISO DE CONSTRUCCION DE 3 GAVETAS EN EL PANTEON HIDALGO | 25 | Febre | 2013 | 0.00 | 276.21 | 0.00 | 0.00 | 0.00 | 0.00 | 276.21 |
| 368627 | C. BALTAZAR SALAZAR ESTRADA | CD | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE ISIDORO SALAZAR PEÑA EN EL PANTEON GPE. | 25 | Febre | 2013 | 0.00 | 736.60 | 0.00 | 0.00 | 0.00 | 0.00 | 736.60 |
| 368671 | C. LUIS IGNACIO JAUREGUI ORTIZ | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DEJOSE GERARDO JAUREGUI ORTIZ, EN EL TRAMO 1AP. DEL PANTEON HIDALGO. | 25 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 368695 | C. MA. ELISA TORRES CASTILLO | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DE AÑEXIS ABIGAIL ORTIZ TORRES, EN EL PANTEON GUADALUPE. | 25 | Febre | 2013 | 0.00 | 736.60 | 0.00 | 0.00 | 0.00 | 0.00 | 736.60 |
| 368708 | C. DOMINGO MOLIN RODRIGUEZ | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DE ELISA MOLINA RANGEL, EN EL TRAMO 4A P, EN EL PANTEON GUADALUPE | 25 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 368721 | C. JOSE TORRES CRUZ | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DE MA. DE LOS ANGELES TORRES CRUZ, EN EL TRAMO 1AP. DEL PANTEON GUADALUPE | 26 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 368806 | C. ROSA CATALINA RANGEL ALEJO | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DE AGAPITA ALEJO CORONADO, EN EL TRAMO 5A DEL PANTEON GUADALUPE | 26 | Febre | 2013 | 0.00 | 767.25 | 0.00 | 0.00 | 0.00 | 0.00 | 767.25 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368843 | C. ESTEFANA ESTRADA JUAREZ | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DEJOSE ALEJADRO BRIONES ESTRADA, EN EL TRAMO 6A DEL PANTEON GUADALUPE. | 26 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 368861 | FUTUROS DEL ALTIPLANO | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DE CADAVER DE MELANIA COLUMBA IVON DE LA ROSA, EN EL TRAMO AB- | 26 | Febre | 2013 | 0.00 | 982.08 | 0.00 | 0.00 | 0.00 | 0.00 | 982.08 |
| 368862 | FUTUROS DEL ALTIPLANO | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DESANTIAGO GALLEGOS GARCIA, EN EL TRAMO Q-23 DE JARDINES DE LA LUZ. | 26 | Febre | 2013 | 0.00 | 982.08 | 0.00 | 0.00 | 0.00 | 0.00 | 982.08 |
| 368896 | C. FUNERALES LOS ANGELES | CD. | 4204 | SERVICIO DE PANTEONE | PERMISO PARA TRASLADO DE CADAVER DER.N. CASTILLO RAMIREZ, DE ESTA CD. A TAHONAS DEL JORDAN, REAL DE CATORCE. | 27 | Febre | 2013 | 0.00 | 245.60 | 0.00 | 0.00 | 0.00 | 0.00 | 245.60 |
| 368901 | C. FRANCISCO CORONADO GONZALEZ | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DEMARIA MERCEDES CORONADO (CENIZAS) EN EL TRAMO 1 DEL PANTEON HIDALGO | 27 | Febre | 2013 | 0.00 | 614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.00 |
| 368952 | C. KARINA ELIZABETH OBREGON SOTO | CD. | 4204 | SERVICIO DE PANTEONE | DERECHO DE INHUMACION DE CADAVER DEMARIA ASUNCION SOTO DE LEON, EN EL TRAMO 30. DEL PANTEON HIDALGO | 27 | Febre | 2013 | 0.00 | 614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 614.00 |
| 369159 | C. BALTAZAR SALAZAR ESTRADA | | 4204 | SERVICIO DE PANTEONE | PERMISO PARA CONST. DE 2 GAVETAS EN EL PANTEON GUADALUPE. | 28 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 366167 | VANESSA VAZQUEZ TRISTAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203449 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366168 | OLIVER ALBIERI HERNANDEZ MEDRANO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203450/51 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366169 | JUAN FCO. LOPEZ ROSALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203452 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366171 | PEDRO ORTIZ RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6205499 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------|------------------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366172 | VALENTIN HDZ. CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203453 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366174 | LUIS FERNANDO MEDINA CUELLAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203454 URGENTE | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366176 | ANTHONY JOSUE GATICA OROZCO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203455 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366177 | ANA CECILIA MORENO ESPINOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC. 6205500/502 | 1 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366178 | ARTURO MEDRANO NIETO | MATEHUALA S.L.P. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DE NAC. NO. 6203456 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366180 | DAVID ALEXIS GLORIA MEDELLIN | MATEHUALA S.L.P. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DENAC. NO. 6203457 URGENTE | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366182 | JOSE ALFONSO CARRILLO SALAZAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203458 | 1 | Febre | 2013 | 0.00 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 456.00 |
| 366183 | DIEGO GARCIA CARDONA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203459 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366184 | RAYMUNDO MEDELLIN BADILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC. 6203460/62 3 ACT. DE MAT. 6203463/65 URGENTES | 1 | Febre | 2013 | 0.00 | 540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 540.00 |
| 366185 | TERESA DIAZ RAMOS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6205503/504 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366191 | SHELSY VALERIA TORRES CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203466 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|-----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366193 | PAOLA MICHELL OROZCO ZAMORA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6205505/506 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366194 | OSCAR ABIEL DE LA ROSA RIVERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203467 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366195 | ALDAIR RDZ. CARRILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. D E NAC. 6203468 URGENTE | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366196 | AARON ABISAI CHIGO CASTRO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203469 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366197 | MARIA ASUNCION CAMPOS BLANCO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203470/71 URGENTE | 1 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 366198 | VICENTE OLIVA GAITAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203472 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366199 | KEVIN ROJAS ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203473 URGENTE | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366200 | OSCAR AGUSTIN LOPEZ SALAZAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203474 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366201 | JOSE INES RDZ. CRUZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE MAT. 6203475 URGENTE | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366203 | LAILA ALEJANDRA MENDOZA BALDERAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203476 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366204 | JUAN MANUEL JASSO PANTOJA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203477 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|--------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366205 | SILVINO RDZ. MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203478/79 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366206 | JOSE GUADALUPE ESTRADA ALVIZO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. D E NAC. 6203480 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366208 | JUAN MANUEL OLIVA GUTIERREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203481 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366210 | MARBELLA MARTINEZ CASTILLEJA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203482 URGENTE | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366211 | OMAR VILLANUEVA CRUZ | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC. 6203483/85 | 1 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366212 | FERNANDO ZAVALA IBARRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203486 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366213 | FERNANDO ZAVALA IBARRA | CD. | 4205 | SERV. REGISTRO CIVIL | COMPLEMENTO DE R-57579 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366214 | AURORA CRISTINA ORTEGA VARGAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203489 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366215 | DANNA BERENICE LEAMSI PEREZ MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE INEXISTENCIA | 1 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 366218 | CANDELARIO VILLANUEVA CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203490 URGENTE | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366223 | ANDRES ROJAS GUZMAN | CD. | 4205 | SERV. REGISTRO CIVIL | BUSQUEDA DE 12 AÑOS | 1 | Febre | 2013 | 0.00 | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|------------------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366224 | ARIADNA MICHEL HERNANDEZ MTZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT., DE NAC. 6203491 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366225 | MATEO DE JESUS ESPINOSA CONTRERAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6205507 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366229 | RUBEN RDZ. CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203492/93 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366230 | DAMIAN CORONADO BOCANEGRA | CD. | 4205 | SERV. REGISTRO CIVIL | 5 ACT. DE NAC 6205508-512 | 1 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 366231 | RUBEN RODRIGUEZ CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | COMPLEMENTO POR URGENCIA DE 2 ACTAS NAC. | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366232 | MARIA DE LA PAZ RODRIGUEZ BARRON | MATEHUALA | 4205 | SERV. REGISTRO CIVIL | DOS ACTAS DENAC. NO. 6203494-95 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366233 | HECTOR MEDINA TELLO | MATEHUALA S.L.P. | 4205 | SERV. REGISTRO CIVIL | DOS ACTAS DENAC. NO. 6203496-97 URGENTES. | 1 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 366234 | MIRIAM ARLETTE PEREZ GOMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | DOS ACTAS DENAC. NO. 6205513-14 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366235 | MIRIAM YANETH GOMEZ VAZQUEZ | MATEHUALA S.L.P. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DE NAC. NO. 6203498 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366237 | JOSE JUAN LOERA ROJAS | CD. | 4205 | SERV. REGISTRO CIVIL | DOS ACTAS DE MAT. NO. 6203499-500 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366238 | MILTON JESUS SANDOVAL MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DE NAC. NO. 6203501 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|--------------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 366239 | ALEJANDRO ENRIQUE CARRANZA RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DE NAC. NO. 6203502 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366242 | RAMON ANTONIO CORONADO CASTAÑEDA | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DE NAC. NO. 6203503 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366244 | SANTIAGO JOSHUA HERNANDEZ ORTEGA | CD. | 4205 | SERV. REGISTRO CIVIL | DOS ACTAS DENAC. NO. 6203504-05 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366245 | FRANCISCO TADEO TORRES REYES | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DE NA. NO. 6205515 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366247 | WENDY SURITA ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203506 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366249 | MARIA DE LOS ANGELES HDZ. RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DENAC. NO. 6203507 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366250 | CLAUDIA PATRICIA GUERRERO | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DE NAC. NO.6203508 URGENTE | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366251 | JUAN CARLOS RAMIREZ HERRERA | CD. | 4205 | REGISTRO CIVIL | UNA ACTA DENA.C NO. 6203509 URGENTE | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366252 | LUCIA SOLEDAD MOREAL COLUNGA | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DE NAC. NO. 6203510 URGENTE | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366253 | ANTONIO MOREAL LARA | CD. | 4205 | SERV. REGISTRO CIVIL | DOS ACTAS DE DEF. NO. 6203511-12 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366254 | LUCIA SOLEDAD MONREAL COLUNGA | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DENAC. NO. 6203513 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|-------------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366255 | PAOLA COLUNGA ROBLEDO | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DENAC. NO. 6205516 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366256 | JOSE LUIS LORENZO BERNAL ROBLEDO | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DENAC. NO.6203514 URGENTE | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366257 | BALDEMAR PEREZ MARIN | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ANOTACION MARGINAL | 1 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 366258 | DIANA JULISSA LARA HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DENAC. NO. 6205517 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366259 | KARLA GPE. LARA HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | DOS ACTAS DE NAC. NO. 62103515-16 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366260 | REYNALDO RDZ. GAMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DENAC. NO. 6203517 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366261 | VIENNA ALEXANDRA BANDA | CD. | 4205 | SERV. REGISTRO CIVIL | CINCO ACTA DE NAC. NO. 6205518-522R | 1 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 366262 | RAUL BARRON ROJAS | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DENAC. NO. 6205523 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366265 | JOSE ANGEL RDZ. MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DE NAC. 6203518 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366270 | SAIRA IVANNA VIERA CAREAGA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203519 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366271 | MARIO SANDOVAL HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC. 6203520 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366277 | PALOMA AVILA MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6205524 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366278 | LUIS ANGEL GUERRERO REYES | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DENA.C NO. 6205525 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366279 | LILIANA PATRICIA GRRO. RMZ. | CD. | 4205 | SERV. REGISTRO CIVIL | DOS ACTAS DENAC. NO. 6203521-22 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366280 | ANA YESENIA CASTAÑEDA | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DENAC. NO. 6203523 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366281 | MIGUEL VELAZQUEZ HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | TRES ACTAS DENA.C NO. 6203524-26 | 1 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366286 | KAREN ELIZABETH PEREZ MEDINA | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DENAC. NO. 6203527 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366287 | ARMANDO DOLORES BUSTAMANTE PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DENAC. NO. 6203528 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366288 | KARLA GUERRERO JIMEBNEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 5 ACT. DE NAC. 6205526/30 | 1 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 366289 | JOSE JUAN CELEDON SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203529 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366290 | ANGEL GABRIEL SIFUENTES CORDOVA | CD. | 4205 | SERV. REGISTRO CIVIL | DOS ACTAS DENAC. NO.6203530-31 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366292 | FIDENCIO MENDOZA LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203532 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366293 | RUTH NOHEMI ROBLES TRISTAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203533 URGENTE | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366294 | VICTORIA GUZMAN ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203534 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366295 | JUAN ANTONIO VILLEGAS HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203535 1 ACT. DE MAT.6203536 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366296 | BRENDA ANAHI MONREAL GUEVARA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT.D E NAC. 6203537/39 | 1 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366297 | ALFREDO SANDOVAL ORTEGA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203540 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366298 | IRVINN LEONARDO VAZQUEZ ARMIJO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC. 6203541 URGENTE | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366299 | VICENTE PEREZ JASSO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203542 URGENTE | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366300 | MIGUEL ANGEL CABRERA AGUILAR | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203543/44 URGENTE | 1 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 366302 | SOHEMI JOLETH LOPEZ LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203545 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366303 | JOSE MARCELO CASTILLO TAPIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203546 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366304 | BETZABETH GUADALUPE JASSO PANTOJA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6205531/32 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------|-----------|--------|----------------------|-------------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366305 | JOSE MERCED PUENTE SALAZAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203547 | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366308 | ISAAC OROZCO RAMOS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203548/49 | 1 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366310 | JOSE ALBERTO CARRIZALES MTZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC. 6203550/552 | 1 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366311 | GRISELDA MORALES SALAZAR | CD. | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE SOLTERIA | 1 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366314 | FCO. JAVIER CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203555 URGENTE | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366315 | JUVENTINA JIMENEZ EGUIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE DEF. 6203556 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366316 | JOSE LUIS HDZ. TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203557 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366317 | GERARDO SALINAS GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203558/559 URGENTES | 5 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 366318 | PAOLA COLUNGA ROBLEDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203560 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366319 | KARLA GUERRERO JIMENEZ | CD.Ç | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC, 6205534/42 | 5 | Febre | 2013 | 0.00 | 405.00 | 0.00 | 0.00 | 0.00 | 0.00 | 405.00 |
| 366320 | EDGAR GUILLERMO TORRES RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203561 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 366321 | JAIRO HUMBERTO CORONADO CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203562 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366323 | ADAY EVARISTO TRISTAN CORDOVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203563 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366324 | C. CARLOS DAVID LUCIO CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203564 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366325 | C. JOSUE SALOMON MARTINEZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203565 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366328 | SERGIO RAFAEL MORENO MEDINA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203566 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366329 | MONSERRAT RDZ. GOMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203567 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366330 | C. JOSE ANGEL VELAZQUEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203568 1 ACTA MAT. 6203569 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366331 | C. MARIA GPE. ESCAMILLA RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203570 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366332 | C. FCO. FILIBERTO RETA DIAZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6203571 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366333 | C. FCO. ALVARADO HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203572 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366334 | C. MARIA GERARDO MARTINEZ GUEVARA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203573/74 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 366335 | C. ROBERTO CARLOS MACIAS MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203575 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366336 | C. FLOR VIANNEY BADILLO TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203576 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366337 | C. MARGARITO MARTINEZ ACEVEDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203577 1 ACTA MAT. 6203578 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366338 | C. CAMILA ALVARADO QUIROZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205543/44 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366339 | C. ANEL SELENE NIETO TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203579 URGENTE | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366344 | C. DIEGO MAXIMILIANO MARTINEZ MTZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203580 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366345 | C. JUAN MEDINA GUERRERO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6203581 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366346 | C. ISAI GAYTAN BANDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203582 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366347 | C. JUAN ANTONIO BARON CARDENAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203583 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366348 | C. FEDERICO ARVIZU | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DEF. 6203584/85 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366349 | C. ALEIDA GPE. DE LEON MENDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205545 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 366354 | C. MARIA ELVIA LLANAS TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203587 URGENTE | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366355 | C. NEREA JAMILA ALVARADO RAMIREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203588/89 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366356 | ANDREA LISSETH HDZ. PAEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203590 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366357 | CESAR PEÑA RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE SOLTERIA | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366358 | PAOLA VELAZCO CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | *1 ACT. DE NAC.6203591 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366359 | NATALI ANTONIA COSTILLA VELAZCO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6205546 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366361 | C. FCO. JAVIER MORENO OROZCO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203592 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366362 | C. ELSA DE JESUS RIOS VILLEGAS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203593/94 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366363 | C. JOSE PABLO HDZ. ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203595 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366365 | C. JONATHAN MISAEAL ALVARDO LUGO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203596 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366366 | C. FCO. LOPEZ MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203597 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366369 | IGNACIO ORTEGA RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203598 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366371 | ESMERALDA ZAVALA RIOS | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC. 6203599/601 1 ACT. DE MAT. 6203602 | 5 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 366374 | JANERH CRISTINA FLORES LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACT. DE NAC. 6203603/606 | 5 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 366375 | C. VICTOR ARMANDO MARQUEZ SERNA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203607/08 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366379 | C. FERNANDO MORALES CORTES | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6203609/11 | 5 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366380 | NAYELI FERNANDA RDZ. IBARRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203612 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366381 | TOMAS SALAZAR AVILA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE TRANS.6205547/48 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366384 | XIMENA CONTRERAS HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6205549 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366390 | OSWALDO EMMANUEL MTZ. ALCOCER | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203615 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366391 | RICARDO FCO. RDZ. MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6205550 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366392 | JOSE ARMANDO REYNA MTZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203616 URGENTE | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366393 | LUIS ANGEL ZAPATA BARBOSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6205551 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366394 | ALEJANDRO LOPEZ BARBOSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203617 URGENTE | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366395 | GUILLERMO GALLEGOS REYNA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203618 URGENTE | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366396 | JOSE MIGUEL ESTRADA FAZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ASCT. DE NAC.6203619 URGENTE | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366397 | JAZMIN ALEJANDRA SALINAS CRUZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6205552 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366400 | TIMBERLY PALOMA VILLA CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203620 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366401 | DIANA ESTEFANIA FLORES GLORIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203621 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366404 | JOCELYN CONDE CALDERA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203621/22 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366405 | VALERIA CASTILLO AQUIRRE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203624 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366412 | YUREM ROCHA MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC., 6203625 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366413 | VERONICA LOPEZ | CD, | 4205 | SERV. REGISTRO CIVIL | 2 ACT.D E NAC. 6203626/27 1 ACT. DE MAT. 6203628 | 5 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|--------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366414 | JUAN FCO. RAMIREZ MEDINA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6205554 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366415 | LIZBETH MONSERRAT RDZ. GRO. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203629 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366416 | ANA MARIA AVILA ARANDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203630 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366417 | EULALIO SILVA REYES | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT.D E NAC. 6203631/633 | 5 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366418 | AISLYN LINETTE RDZ. TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203634 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366419 | DULCE MARIA LOERA RDZ. | | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203635 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366420 | RAUL ALEXANDER HDZ. ROBLES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203636 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366423 | AGUSTINA GAYTAN DE LA ROSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC. 6203637 URGENTE | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366426 | JUAN MANUEL SANCHEZ MTZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203638 URGENTE | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366427 | RENATA SCARLETT SANDOVAL ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203639 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366428 | ANA KAREN TRISTAN ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6205555 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|-----------|--------|----------------------|-------------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366429 | RAQUEL VARGAS SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 6 ACT. DE NAC. 6203640/45 | 5 | Febre | 2013 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 |
| 366430 | MARIA SOFIA RUIZ OLIVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203646 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366431 | FCO. GUSTAVO GALICIA MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203647 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366432 | SERGIO OROZCO MTZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203648/49 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366433 | CESAR HERNANDEZ CAZARES | CD | 4205 | SERV. REGISTRO CIVIL | MATRIMONIO REALIZADO EN LA OFICINA | 5 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 366434 | JAIME AGUIRRE HERRERA | CD. | 4205 | SERV. REGISTRO CIVIL | CELEBRACION DE MATRIMONIO EN OFNA.2 | 5 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 366435 | C. DAVID JAVIER GLORIA MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6203650 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366436 | C. IRVIN ALEXIS ALCOZER PUGA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203651 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366438 | C. JESUS GARCIA CORTES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203652 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366439 | C. REYNALDO AMBRIZ GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203653 URGENTE | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366441 | C. FCO. JAVIER CAMPA SILVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203654 URGENTE | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|-------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 366442 | C. JOSE ISMAEL CASTILLO PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203655/56 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366443 | C. BALDEMAR PEREZ MARIN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203657 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366446 | C. DEMETRIO TORRES REYES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203658 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366447 | C. ALAN URIEL CRUZ SIFUENTES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203659 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366448 | C. RAUL LARA ARRIAGA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203660 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366449 | C. LUIS FERNANDO ROBLEDO ROJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205556 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366450 | C. MARIA MAGDALENA BANDA JIMENEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203661 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366451 | C. DANIELA ALEJANDRA OLIVA GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205557 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366452 | C. VIANCA XIMENA MONTOYA CORONEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205558 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366459 | C. ALIZEE AREVALO ACEVEDO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205559/60 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366460 | C. LUCIANO MARTINEZ QUIJANO | CD. | 4205 | SERV. REGISTRO CIVIL | BUSQUEDA DE DATOS | 5 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366463 | C. ANGEL JOHN PAUL MORENO OROZCO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203662 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366464 | C. CRESCENCIANO DE LEON ZUÑIGA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS DEF. 6205561/63 | 5 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366465 | C. SONIA DENIS MARTINEZ CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203663 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366466 | C. LUIS ENRIQUE ASIS MATA REYES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205564 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366467 | C. RAFAEL NAVA HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203664 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366468 | C. JOSE ANGEL LARA RAMOS | CD. | 4205 | SERV. REGISTRO CIVIL | 8 ACTAS NAC. 6205565/72 | 5 | Febre | 2013 | 0.00 | 360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 360.00 |
| 366470 | C. JUAN GUERRERO MEDINA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6203665 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366473 | C. XIMENA RODRIGUEZ ALCALA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203666 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366474 | C. MARTIN ALEJANDRO HDZ. CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203667 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366475 | C. JOSE EMILIANO TORRES OBREGON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203668 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366476 | C. FRANCISCO COSTILLA RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DEF. 6203669 URGENTE | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|---------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366477 | C. HUGO OROZCO MENDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203670/71 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366479 | C. JOSE LUIS ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DEF. 6205573/74 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366480 | C. VALERIA LIEJA LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203672 URGENTE | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366484 | C. JOSE MIGUEL CADENA MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC.6203673 URGENTE | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366485 | ROSENDO ALMANZA BOCANEGRA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203674/75 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366486 | C. ALLISON ITZEL RUEDA MAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203676 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366489 | C. YAZID ESAU LAZCANO GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205575 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366490 | C. VERONICA ESTRADA DIAZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203677/78 URGENTE | 5 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 366491 | C. JOSE GREGORIO PEREZ DE LA ROSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203679 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366492 | C. LUCIA GPE. PEREZ SALAZAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205576 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366493 | C. LETICIA ESTRADA DIAZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203680 URGENTE | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|-------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 366494 | C. LUCINAO MARTINEZ QUIJANO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205577 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366495 | C. ANGELA ESCALONA GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205578 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366496 | C. OSCAR GERARDO RODRIGUEZ JASSO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203681/82 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366497 | C. ORLANDO ALDAHIR SANDOVAL MUÑIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203683 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366503 | C. SARAHI GPE. ESTRADA MUÑOZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203684 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366504 | C. JORGE LUIS GARCIA QUIÑONES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203685/86 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366505 | C. FERNANDA MONSERRAT ACOSTA SAUCEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203687 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366506 | C. MARGARITA AZENET MOLINA ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203688 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366507 | C. JUAN JOSE MORALES LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203689/90 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366508 | C. ALMA NALLELY MENDOZA MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203691 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366509 | C. YARECSY NATALY ESTRADA MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203692 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|---------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366510 | C. YUBITH YOANA RDZ. PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203693/94 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366511 | JESUS NATANIEL SANDOVAL MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6205579 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366512 | FARAH FIORDALISSO MUNGUIA RUIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC. 6205580/82 | 5 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366513 | JOSE LUIS MARTINEZ PEÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203695 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366514 | C. LEOBARDO ORTEGA MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203696 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366516 | C. PAOLA BEATRIZ YAÑEZ LIMON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205583 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366519 | C. IRIDIAN YARISSET GARCIA CORDOVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203697 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366524 | C. NATALIO FCO. CASTILLO MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203698/99 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366525 | C. VALENTINO ALMARAZ ORTA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205584 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366526 | C. DAMIAN CAIN CORONADO BOCANEGRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205585 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366527 | C. JOSE GPE. CAZAREZ EGUIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203700 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------|-----------|--------|----------------------|-------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366530 | C. JACOB MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203701 | 5 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366531 | C. FCO. JESYMIEL RDZ. GRIMALDO | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6203702/04 | 5 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366532 | C. QUETZACOATL ASTUDILLO RUEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203705 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366533 | C. YZAMAR MONTENEGRO GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203706 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366534 | C. TULIO ARMANDO BOLAÑOS PEÑA | CIUDAD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC. 6203707 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366535 | C. JUAN CARLOS MARTINEZ LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6203708 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366536 | C. VICTOR MANUEL VIGIL ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203709 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366539 | C. JUVENTINO MORENO CRUZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6203710 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366540 | C. MARICELA MORENO MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203711 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366542 | C. KARLA JUDITH TORRES INFANTE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203712 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366545 | C. LUIS ANTONIO LARA OLGUIN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203713 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|-----------|--------|----------------------|-------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 366546 | C. CAMILA JOSELIN DE LA FUENTE ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203714 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366547 | C. MARIA DE LOURDES BAUTISTA CAZAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203715 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366551 | C. DEISY JUDIT FAZ SANDOVAL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203716 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366552 | C. ITZEL PIÑA CARRIZALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205586 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366553 | C. JOSE MANUEL MENDOZA PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203717 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366555 | JAVIER GLORIA RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | BUSQUEDA DE 4 AÑOS | 6 | Febre | 2013 | 0.00 | 80.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.00 |
| 366556 | PEDRO GAEL PUENTE CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203718 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366557 | FCA. MIRELES AGUSTINA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC-. 6203719 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366558 | ABEL ALEXANDER HDZ. CANDELARIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203720 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366559 | SETH EDGAR GAITAN ESCAMILLA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE MAT. 6205587 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366560 | DENICE GAITAN ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT.D E NAC. 6203721 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|-------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366562 | MAYRA ELIZABETH CORDOVA ESMERALDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203722 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366563 | JURITZI JAMILETH JIMENEZ ZAVALA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203723 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366564 | PAULINO OROZCO REYNA | CD. | 4205 | SERV. DE REGISTRO CIVIL | 1 ACT.D E NAC. 6203724 1 ACT. DE MTA.6203725 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 366565 | PAULINO OROZCO REYNA | C. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203724 1 ACT. DE MAT.6203725 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366566 | NELSON URIEL OROZCO MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC. 6205588 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366567 | AILEEN BADILLO LARA | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACT.D E NAC. 6205589/92 | 6 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 366568 | LILIANA CASTRO ESTRELLLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203726 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366569 | DAVID ACEVEDO CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203727 1 ACT. DE DEF.6203728 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366570 | JESUS ISMAEL REYES ZAPATA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203729 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366572 | FCO. ALEXANDER MORENO LOERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC.6203730 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366573 | C. CONNIE DE LA ROSA ESCAMILLA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203731 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|--------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366574 | C. JUAN JOSE ROAN OROZCO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203732/33 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366575 | OMAR PACHECO CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 9 ACT. DE NAC. 6203734/42 | 6 | Febre | 2013 | 0.00 | 405.00 | 0.00 | 0.00 | 0.00 | 0.00 | 405.00 |
| 366578 | C. HUMBERTO RAMIREZ BOCANEGRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203743 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366579 | C. ULISES FERNANDO CASTILLO SALAS | CIUDAD | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DE NAC. 6203744/745 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366581 | MIGUEL ANGEL ROSALES TRISTAN | CIUDAD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC. URGENTE6203746 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366582 | C. JUAN ARMANDO CONDE OLIVARES | CIUDAD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC. 6205593 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366583 | RAMIRO AARON SALINAS BRAVO | | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203747 URGENTE | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366585 | ELIA MARGARETH OROZCO ROSALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203748 URGENTE | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366587 | MARIA GUADALUPE ORTIZ BARAJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203749 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366588 | OMAR FELIPA MOLINA ZUÑIGA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203750 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366590 | AKARI HAROMI SIFUENTES RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203751/52 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 366592 | PATRICIO QUIÑONES CERDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203753 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366593 | CESAR OSWALDO MEDINA MEDRANO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203754 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366594 | PAMELA MAIRANI JASSO HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 COSNTANCIA DE INEXISTENCIA | 6 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 366599 | ROSALIO CADENA SANDOVAL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203755 1 ACT, DE MAT.6203756 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366600 | ANAHEIM DANAYARA PECINA MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203757 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366601 | FRANCO ANTONIO AGUILA LARA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6205594 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366602 | ALLISON MONSERRATH PEREZ VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203758 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366603 | C. JOSE IVAN ZAMORA HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203761 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366605 | C. MARIA AURELIA RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203762 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366607 | C. MANUEL GONZALEZ TOVAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203764 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366608 | C. IDANIA GPE. ALCAZAR MONTELONGO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203765 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 366611 | C. OSCAR LOPEZ ZAMORA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203766 URGENTE | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366612 | C. JOSE GPE. PEREZ HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203767 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366613 | C. CARLOS EDUARDO PEÑA CAZAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203768 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366614 | C. JUAN ANTONIO GUERRERO RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203769 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366616 | FLOR YOLISTLI RANGEL CORTES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203770/771 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366617 | MAURICIO SAUCEDA CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203772 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366618 | KARINA SANCHEZ MENDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203773 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366619 | TEODORO CORREA HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203774 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366620 | RAMIRO MAGAÑA MASCORRO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203775 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366621 | SANDRA NALLELY REYES ROSALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203776 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366622 | LETICIA MIREYA TRISTAN PEÑAFLORES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203777 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---|-----------|--------|----------------------|--------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366623 | BASILIA SANDOVAL SILVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ANOTACION MARGINAL | 6 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 366626 | LESLIE XIOMARA MTZ. RIVERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC., 6203778 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366627 | SARAHÍ GPE. FLORES RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203779 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366628 | MITZI YETLANETZI ABIGAIL PORTILLO VILLAFANÁ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203780 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366629 | MARCELINO MARTINEZ CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203781 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366630 | JOSE REFUGIO MORENO RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203782 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366631 | LUIS OSWALDO VAZQUEZ ACOSTA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203783 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366632 | MIGUEL ANGEL TEYES GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203784 URGENTE | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366635 | J. ZEFERINO CASTILLO SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT.D E NAC. 6203785/87 | 6 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366636 | ANGEL ELEXANDER ROMERO SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT.D E NAC. 6203788/89 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366639 | OZIEL BARRIENTOS CARRILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203790 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|--------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366640 | GABRIEL ALEJANDRO AGUILAR RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203791 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366641 | MANUEL ALEJANDRO SALAZAR GTZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE MAT. 6203792 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366642 | CRISTIAN ILDEFONSO CORONADO MTZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203793 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366643 | JOSE SANTOS GARCIA HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203794 URGENTE | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366644 | FRUCTUOSO MEDRANO RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203795 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366645 | DIEGO ORLANDO LANDEROS MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203796 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366647 | C. ISAAC EMILIANO PEREZ TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205595 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366649 | C. PLINIO FLUBIO PEREZ CORONEL | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6203797/99 | 6 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366650 | C. DAYNA ALITEE TOVAR LOERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203800 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366651 | C. MATALIA RUIZ VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ATA NAC. 6203801 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366652 | C. ADRIANA JUDITH MOLINA MEDRANO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203802/03 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366653 | C. XOCITL NIMITZNETLY OBREGON ROSALES | CD. | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE INEXISTENCIA | 6 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 366654 | C. MA. AMADA MARTINEZ MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203804 URGENTE | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366656 | C. APLONIAR MUÑOZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203805/06 URGENTES | 6 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 366657 | C. LUIS ENRIQUE GARCIA LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203807 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366658 | C. ALFREDO RIVERA SIFUENTES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203808/09 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366659 | C. JOSE ANTONIO VAZQUEZ BELTRAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203810 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366661 | C. ROSA MARIA PEREZ ARMIJO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203811/12 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366662 | C. GAEL EMILIANO CONDE DE LEON | CD, | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203813/14 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366663 | C. GERARDO ABRAHAM GARCIA GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203815 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366665 | C. JOSE REFUGIO CALVO ROJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203816/17 2 ACTAS DEF. 6203818/19 | 6 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 366666 | C. FCO. JAVIER GONZALEZ HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203820 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366667 | C. ROLANDO GONZALEZ HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203821 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366676 | C. JUAN GABRIEL RDZ. NARVAES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203822/23 1 ACTA MAT. 6203824 | 6 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366677 | C. FILIBERTO EDUARDO RODRIGUEZ TOVAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203825 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366678 | C. FEBRONIO LOERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203826 1 ACTA MAT. 6203827 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366679 | C. SANBDRA GPE. TORRES ROMERO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203828 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366681 | C. VIRGILIO EGUIA SILVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203829 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366685 | C. NORMA GPE. VELAZQUEZ GLZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203830/31 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366688 | C. KIMBERLY GPE. PUENTE MEXICANO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203832/33 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366689 | C. ESTRELLA ORTEGA LOERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203834 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366690 | FERNANDO ESPARZA EGUIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203835/36 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366691 | KENNIA GPE. LOPEZ CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203837/38 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|-----------|--------|----------------------|----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366692 | MELADY GPE. GARCIA RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203839 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366693 | JUAN FCO. PEREZ ESCOBEDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203840 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366694 | CARLOS ALBERTO PEREZ MTZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203841 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366695 | JUAN BANDA SAUCEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203842 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366696 | SARA REYES CUELLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203843 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366697 | ALEJANDRA RIVERA GLZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203844/45 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366698 | EMMA VAZQUEZ BLANCO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203846/47 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366701 | URIEL OROZCO MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 5 ACT. DE NAC. 6205596/600 | 6 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 366704 | ALEXIA MABEL MEDINA LOPEZÇ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203848 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366706 | C. MIGUEL ANGEL OBREGON SALAZAR | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203849/50 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366709 | C. CARLOS HELIODORO HDZ. SILVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203851 | 6 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------|-----------|--------|----------------------|------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366710 | C. TERESA DIAZ RAMOS | CD. | 4205 | SERV. REGISTRO CIVIL | 13 ACTAS NAC. 6205601/13 | 6 | Febre | 2013 | 0.00 | 585.00 | 0.00 | 0.00 | 0.00 | 0.00 | 585.00 |
| 366714 | C. XIOMARA ABIGAIL RESENDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6203852/54 | 6 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366715 | C JUAN PUENTE OVALLE | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203855/56 | 6 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366719 | C. JOSE RAMIRO LOPEZ GALLEGOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203857 URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366720 | C. CHRISTOPHER SANDOVAL | CD. | 4205 | SERV. REGISTRO CIVIL | INSCRIPCION DE NACIMIENTO | 7 | Febre | 2013 | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 |
| 366721 | C. CHRISTOPHER SANDOVAL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203858 URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366722 | C. JHONNER ABEL FLORES MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6203859 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366724 | C. MARIA JOSE BELMARES ALVAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205614/15 | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366725 | C. CATALINA SILVA ROBLES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203860 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366727 | C. FARAEL PEDRAZA CORTEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203861, URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366728 | C. JAVIER ANTONIO HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205616 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366729 | C. FRANCISCO DAVID PEREZ CALVO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203862 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366730 | C. JOSUE GREGORIO MARTINEZ SOTO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205617 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366731 | C. MARIO ALBERTO MARTINEZ SOTO | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6203863/65 | 7 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366734 | C. MARIA DOLORES ALONSO GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203866/67 URGENTES | 7 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 366735 | C. ERIKA VENTURA OLIVA RUIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205618 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366736 | C. JUANA MA. RUIZ SANJUANERO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6203868/69 1 ACTA MAT. 6203870 | 7 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366738 | C. JOE JUAN ROJAS DIAZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203871 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366739 | OLIVER OLIVA RUIS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6205619 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366741 | C. JUAN FCO. GONZALEZ REYES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203872 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366744 | C. VIOLETA OROZCO TELLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC.6203873 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366745 | GRISELDA GPE. VELAZQUEZ PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203874 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|---------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366746 | C. JUAN CARLOS DIAZ DE LEON | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. ,6203875/76 | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366747 | C. LIBIA YOSELIN CASTILLO ESCANAME | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203877 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366750 | ALMA EDITH MARTINEZ GOMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203878 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366751 | LEONARDO SEBASTIAN RDZ. CONTRERAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203879 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366753 | LUIS ANGEL SORIA IBARRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203880 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366754 | MOISES OLIVA CUELLO | CD, | 4205 | SERV. REGISTRO CIVIL | DONATIVO DE ENVIO | 7 | Febre | 2013 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 366755 | MOISES OLIVA CUELLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203881 URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366756 | PANFILA ,OLINA MATA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203882 URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 366757 | PANFILA MOLINA MATA | CD. | 4205 | SERV. REGISTRO CIVIL | DONATIVO DE ENVIO | 7 | Febre | 2013 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 366759 | ELIDETH TORRES HUERTA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203883 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366760 | JOSE RICARDO ORTIZ LARA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203884 URGENTES | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|---------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366761 | MARIA FERNANDA SIFUENTES MURILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203885 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366762 | JUAN MANUEL MTZ. HERRERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203886 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366763 | MARIA DOLORES CASTILLO BADILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203887 URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366765 | JUAN RAMON GALVAN MOLINA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203889/90. | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366766 | JUVENTINO VAZQUEZ GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203891/92 | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366767 | NATALIA GUADALUPE PADRON GLZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203893/ | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366769 | ANGELA LILIANA HERRERA ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203894 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366770 | MARIA GPE. ONTIVEROS ONTIVEROS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203895 URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366771 | OMAR ANTONIO TRISTAN ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203896 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366772 | RODOLFO MORALES OLIVARES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC., 6203897 URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366773 | ALFONSO GAEL SERNA AVALOS | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC. 6203898/900 | 7 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|------------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366779 | ALFRED OBELL VELAZQUEZ RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203882 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366780 | JORGE LUIS TORRES PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6205620 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366781 | CLARO CARRANZA LUCIO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203901/02 | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366782 | LAURA CORTES VALERO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACR. DE NAC. 6203903 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366784 | LAURENTINO MONSIVAIS GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC, 6203904 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366785 | ROLANDO MONSIVAIS GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203905 URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366786 | CRISTIAN OSWALDO FACUNDO AGUILAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203906 URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366792 | LARA HERNANDEZ DIANA JULISSA | CD. | 4205 | SERV. REGISTRO CIVIL | PASAPORETE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366793 | JULIANA TORRES RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203907/08 URGENTES | 7 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 366794 | JORGE LUZ TORRES PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | COMPLEMENTO DE RECIBO 58147 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366796 | BEATRIZ PEREZ JUAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE DEF.6203909 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 366797 | XIMENA MONSERRATH VALERO VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT DE NAC. 6203910 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366798 | JUAN ANTONIO TRISTAN PEÑA FLOR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT DE NAC. 6203911 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366800 | PAOLA MARLEN SERRATO CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203912 URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366801 | KARLA ISABEL MEJIA CRUZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203913 URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366802 | LEAMSI MONSERRAT RDZ. G. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6205621 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366804 | MARVIN JESMAR MTZ. TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203914 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366805 | ANABEL GUERRA JIMENEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203915 1 ACT. DE MAT. 6203916 | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366807 | MARCELO RANGEL RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203917 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366809 | JOSE VIRGILIO SALINAS GRIMALDO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE DEF.6205622/23 | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366811 | MILAGROS GPE. BANDA LLERA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203918/19 | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366815 | DELIA OBREGON MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203920 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------|-----------|--------|----------------------|---------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366816 | PATRICIO MORENON DOÑES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203921 URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366817 | GERARDO SAMUEL RDZ. PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203922/23 | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366818 | DOMINGO GINEZ ROBLES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203924 URGENTES | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366819 | ALONDRA DEXYDE RDZ. RMZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203925 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366820 | JOSE ROGELIO GARCIA LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT.D E NAC. 6203926/27 | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366823 | C. VALENTE ALVAREZ CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203928 URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366824 | C. OFELIA CORONADO ROSALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203929 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366825 | C. ALICIA CASTRO ESCALON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203930 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366826 | C. BRICIA RODRIGUEZ AGUIRRE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203931 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366827 | C. ROBERTO MARTINEZ RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 6 ACTAS NAC. 6205624/29 | 7 | Febre | 2013 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 |
| 366828 | C. FAUSTINO GRIMALDO RODRIGEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203932 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366829 | C. MA. DEL CARMEN PEÑA ESPINOSA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6203933/35 | 7 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366830 | C. CECILIA GPE. CERVANTES SANDOVAL | CD- | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205630 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366831 | C. JOSE ALEXANDER PUENTE MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203936 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366834 | C.ROBERTO LEIJA PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 5 ACTAS NAC. 6205631/35 | 7 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 366835 | PABLO ROMERO MONSIVAIS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. D ENAC. 6203937/38 URGENTE | 7 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 366836 | ANGEL JESUS JIMENEZ CORDERO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203939/40 | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366837 | MARTHA ELISA HDZ. PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT.D E NAC. 6203941/43 URGENTES | 7 | Febre | 2013 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 |
| 366838 | MELANIE MELISSA LLANAS RDZ. | CD | 4205 | SERV. REGISTRO CIVIL | 2 ACT.D E NAC. 6203944/45 | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366839 | JOSE GUADALUPE CASTILLO MEDRANO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203946 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366840 | LAURA LOERA RDZ. PALOS | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC. 6203947/49 1 ACT. DE MAT. 6203950 | 7 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 366843 | KEYLI YAMILETH CORONADO ALMENDARIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203951 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|--------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366844 | JOSUE DE ANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203952 URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366845 | MALCOM FERNANDO CHANTACA LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6205636 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366847 | JENNIFER GUEVARA ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203953 URGENTE | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366848 | CARLOS ALEJANDRO OLIVA VIGIL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC.6205637 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366850 | GUILLERMINA OBREGON MTZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC. 6203954 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366852 | ROGELIO FRAUSTO ALVAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203955 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366860 | RICARDO ANGUIANO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT.DE NAC. 6203956/57 | 7 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366862 | JUAN JESUS ROJAS FLORE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203958 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366863 | GLORIA ELENA HERRERA COMPEAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT DE NAC. 6203959 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366864 | ABIGAIL GUZMAN ZAMORA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC. 6205638/40 | 7 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366866 | ELIUD GEOVANNI GARCIA SANJUANERO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203960 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|--------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366868 | CESAR ALEJANDRO PUENTE GARCIA | CD, | 4205 | SERV. REGISTRO CIVIL | CELEBRACION DE MATRIMONIO | 7 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 366869 | ROSENDO URBINA RAMIREZ | CD. | 4205 | SERV. REGISTRO CIVIL | CELEBRACION DE MATRIMONIO | 7 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 366870 | MARIO SILVA OVALLE | CD. | 4205 | SERV. REGISTRO CIVIL | CELEBRACION DE MATRIMONIO | 7 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 366873 | CRISTIAN TREJO HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6205641 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366876 | JACINTO SOLIS VALDES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203961 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366877 | JUDITH NATALY GARCIA MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203962 | 7 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366880 | LISSETE PEÑA CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203965 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366883 | ESTEFANIA MONSERRAT MENDIZA MUÑIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203963 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366884 | PANFILA MOLINA MATA | CD, | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203966 URGENTE | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366885 | PANFILA MOLINA MATA | CD. | 4205 | SERV. REGISTRO CIVIL | DONATIVO DE ENVIO | 8 | Febre | 2013 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 366886 | MATILDE ANDREA HDZ. CAMPO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC. 6203967 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|---------------------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366889 | VICTOR JAVIER DE LEON BAUTISTA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203969 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366892 | C. JOSE GUADALUPE ALONSO VEGA | ANDADOR COLIBRI 280 | 4205 | SERV. REGISTRO CIVIL | MATRIMONIO REALIZADO EN LA OFICIALIA | 8 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 366893 | MAXIMO DEL CASTILLO ALMANZA | CIUDAD | 4205 | SERV. REGISTRO CIVIL | 12 ACTAS DE NACIMIENTO 6205642/53 | 8 | Febre | 2013 | 0.00 | 540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 540.00 |
| 366895 | EDGAR ALEJANDRO MENDOZA MOLINA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC. 6203970/72 | 8 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366896 | C. ROGELIO SAUCEDA MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6205654 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366897 | C. LUIS ANGEL GARCIA OROZCO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203973 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366899 | ITALIA GERALDINE ALMANZA CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203974 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366901 | YADIRA GPE. CERDA MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203975/76 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366902 | TERESA ANAIS MONDOZA MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NC. 6205655/56 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366903 | JAIME GONZALEZ BARAJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203977 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366904 | ALMA ROSA DIAZ VAQUERO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203978 1 ACT. DE DEF. 6203979 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366906 | HEVER DAVID CASTILLO RIVERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203980 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366907 | JOSE LEONARDO HOYUELA SOLIS | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC., 6203981/83 1 ACT. DE MAT. 6203984 1 COPIA DEL LIBRP CERTIFICADO | 8 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 366908 | MAYLE VILLANUEVA | CD. | 4205 | SERV. REGISTRO CIVIL | 5 ACT. DE NAC. 6205657/661 | 8 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 366909 | GREGROGIA GAMEZ ORNELAS | CD. | 4205 | SERV. REGISTRO CIVIL | 6 AÑOS DE BUSQUEDA | 8 | Febre | 2013 | 0.00 | 120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.00 |
| 366910 | JUAN VAZQUEZ PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203985 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366911 | DULCE YAQUELIN RDZ. VALLEJO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203986 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366912 | MELANY NAHOMI PEÑA HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203987 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366916 | JOSUE MAXIMILIANO CORONADFO DUQUE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC. 6203988 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366918 | LAURA JESABEL LEDESMA CAREAGA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203989 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366919 | KIABETH GETCEMALI FLORE CARMONA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6205662/663 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366920 | YOSELIN GPE. MORALES REYNA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203990 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 366922 | MAURICIO MEDELLIN CERDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203991 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366923 | ALFREDO SIFUENTES BLANCO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6205992 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366924 | FCO. NORBERTO DE LEON PAREDES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6203993 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366931 | HORTENSIA OLIVA NIETO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6203994/995 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366932 | MANUELA LUCIO GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6203996 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366933 | C. DIEGO RUIZ BETANCOURT | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DEF. 6205664/65 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366935 | C. MIA JAUQUELINE PEREZ CUELLO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205666/67 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366940 | C. HANNIA IRASEMA ALMANZA BOCANEGRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203997 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366942 | C. EDGAR ALMANZA PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203998 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366943 | C. CASANDRA ALVAREZ ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203999 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366945 | C. BALDEMAR PEREZ MORIN | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204000/01 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366946 | C. EVELYN DANIELA VELEZ MOLINA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204002/04 | 8 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366949 | C. HERMILO ALVAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC.6204005 1 ACTA MAT.6204006 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366950 | C. ALEXZANDRA MORENO HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204007/08 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366952 | C. MARIBEL SANDOVAL CRUZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205668 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366953 | C. NORA MARTINEZ SIFUENTES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204009 2 ACTA MAT. 6204010/11 URGENTES | 8 | Febre | 2013 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 |
| 366955 | C. SAYID JESE MORALES QUINTO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204012 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366956 | C. ALEJANDRA MEDRANO BANDA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6205669/71, | 8 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 366958 | C. J. JESUS MORALES HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204013 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366961 | C. ALMA ROSA LUIS MEDELLIN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204014 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366963 | C. KEVIN IVAN VAZQUEZ MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC.6204015 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366965 | C. GERARDO FCO. ACEVEDO LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204016 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---|-----------|--------|----------------------|-------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366966 | C. OMAR RODRIGUEZ TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205672/73 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366967 | C. ERICK FERNANDO DIAZ LOER | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204017 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366968 | C. FERNANDO PEREZ RAMIREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204018/19 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366970 | C. MIRANDA ZOE MORENO PARAMO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204020 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366976 | JOSE LUIS PEÑA TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204021 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366977 | LEONARDO ALEXANDER GUERRERO BUSTOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204022 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366978 | MITCHELLE ANAHI LOPEZ BUSTOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204023 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366979 | C. FRANCO ANTONIO ESPINOSA ROBLEDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204024 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366980 | C. MAYTHE JARIM DE LIVANES ESCALANTE ZAVALA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204025 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366981 | C. JUAN FCO. MTZ. ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204026/27 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366984 | C. EDGAR ANDRES PEÑA CAZAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6205675/77 | 8 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366985 | C. MIROSLAVA ALMARAZ ORTA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204028 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366986 | C. DOROTEO MENDOZA VILLANUEVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204029 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366987 | C. LUIS EDGARDO LEURA MATAMOROS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204031/32 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366988 | C. ALISSON DENISSE MEDINA RAMIREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205679 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366989 | C. AUDENCIO LOERA ESPINOSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204033 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366990 | C. VALERIA ALVARADO ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204034 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366991 | C. DIANA LAURA MENDOZA BUSTAMANTE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204035 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366992 | C. JOSE ASCENCIION MEDELLIN MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DEF. 6205680/81 URGENTES | 8 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 366993 | MIGUEL ANGEL RDZ. VALDEZ | CD- | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204036 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366997 | MA RIA DEL ROSARIO LOPEZ PERALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204037 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366998 | YESSEICA ALEJANDRA RDZ. ROBLEDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204038 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366999 | YAMILETH GPE. RDZ. TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204039 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367000 | ARNOL DONALDO MATA LOERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204040 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367001 | PEDRO GARCIA DIAZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204041 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367002 | ANTHONY FCO. RAMOS E. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6205682 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367003 | OSWALDO NATIEL MOLINA MZA. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204042 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367004 | ROBERTO MARTINEZ RANGELK | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6205683/84 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367005 | ITZEL ALEJANDRO BARAJAS DE LA ROSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204043 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367006 | EUSTAQUIA TORRES CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204044 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367007 | KARLA CECILIA PEREZ OROZCO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6205685 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367008 | MARIA CECILIA OROZCO RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204045 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367010 | AGUSTIN VAZQUEZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ASENTAMIENTO DE DIVORCIO | 8 | Febre | 2013 | 0.00 | 185.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|---------------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367011 | JUAN FCO. MARTINEZ PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204046 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367015 | C. JULISA LILIANA ESCAMILLA MONTES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204047 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367016 | C. KAZRLA PATRICIA MEDRANO OLIVA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204048/49 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367017 | C. ADILENE GPE. SORIA | CD. | 4205 | SERV. REGISTRO CIVIL | 6 ACTAS NAC. 6205686/89 Y 6267690/91, | 8 | Febre | 2013 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 |
| 367018 | C. EVERARDO PEREZ PIÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204050/51 | 8 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367019 | C. MARCELINO VAZQUEZ ESPINOSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204052 | 8 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367020 | C. GABRIELA MORALES CORTES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6133576 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367021 | C. MIRAYLIZBETH MARTINEZ BERMUNDES | CD.Ç | 4205 | SERV. REGISTRO CIVIL | 1 ACTAS NAC. 6267692/93 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367022 | C. EVELINDA OVALLE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6203964 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367023 | C. ARACELY CORONADO ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204054 URGENTE | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367024 | C. WLATER OMAR VELEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204055/56 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------|-----------|--------|----------------------|-------------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367025 | C. ANASTASIO MARTINEZ LEIJA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267694/95 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367033 | C. INDRA SAUCEDO GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267696/97 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367035 | FRANCISCO ENRIQUE OVALLE PAEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6267698 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367037 | SANTA ELENA BAUTISTA GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT.D E NAC. 6204057/58 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367038 | ROLANDO LOERA | CD. | 4205 | SERV. REGISTRO CIVIL | MATRIMONIO CELEBRADO ENE LA OFICINA | 11 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 367039 | JOSE ROGELIO CAZARES A. | CD. | 4205 | SERV. REGISTRO CIVIL | MATRIMONIO CELEBRADO EN LA OFICINA | 11 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 367040 | FERNANDO JAVIER OLIVA MDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT.DE NAC. 6267699/700 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367041 | LIDIA ROSALES MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204061 URGENTE | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367042 | JUAN PEDRO MARTINEZ SALAZAR | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT.D E NAC. 6204062/63 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367043 | ALDO ESQUIVEL GUEVARA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204064 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367044 | HANNA MARTINEZ ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6267699 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367046 | JUANA MARIA CORONADO OVALLE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC. 6204065 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367047 | JOSE ROBERTO ESTRADA GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204066 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367049 | FCO. GONZALEZ SANTOS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6204067/68 URGENTES | 11 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367052 | FCO. JESUS LOERA OBREGON | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT.D E NAC. 6204069/70 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367054 | LUIS GONZALEZ RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ANOTACION MARGINAL DE RECONOCIMIENTO | 11 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 367055 | ANGEL JOSUE RANGEL AVILA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204071 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367056 | FLORENCIO MORENO ZAPATA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204072 URGENTE | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367057 | MARIA DEL ROSARIO ESPINOSA CORDOVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204073 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367059 | BERENICE RANGEL ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204074 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367060 | JUAN CARLOS RESENDIZ TRISTAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC. 6204075 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367061 | KARINA QUINTANA ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204076 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367062 | MARIZOL RODRIGUEZ SANDOVAL | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6204077/78 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367064 | MARLENE SANDOVAL HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204079 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367065 | LUZ AARON PEREZ TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. D E NAC. 6204080 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367067 | ALVARO ACOSTA SALAZAR | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC. 6204081/83 1 ACT. DE MAT. 6204084 1 ACT. DE DEF. 6204085 | 11 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 367069 | JOSE JUAN PEREZ BARRIENTOS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6204086/87 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367070 | PEDRO CASTILLO ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACT. DE MAT. 6204088/91 | 11 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367071 | RUFINO MARTINEZ HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6204092/93 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367072 | CONSTANTINO HERRERA LOERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE MAT. 6204094 URGENTE | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367073 | CIRILA FLORES CAMPOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE DEF. 6204095 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367077 | C. JOSE LEYVA GAMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204096 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367079 | C. FRANCISCO GONZALEZ LUCIO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204097 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------------|-----------|--------|----------------------|---------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367082 | C. HUMBERTO QUIROZ RAYOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 COONSTANCIA DE SOLTERIA | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367083 | C. GONZALO SANCHEZ MARQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204098/99 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367084 | C. JOSE ANHTONIO ESTRADA MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204100 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367085 | C. BENITO GAMEZ VAZQUEZ | CD.Ç | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6204101/04 | 11 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367087 | C. LUIS SANTIAGO TOVAR ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204105 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367088 | C. ANTONIO DE JESUS ESCAMILLA SAUCEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204106 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367089 | C. CESAR OSIEL ORTEGA CASTILLEJA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267700 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367091 | C. EVARISTO PEREZ BADILLO | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204107 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367092 | C. HORACIO GARCIA PAXTIAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204108 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367095 | SERGIO ALBERTO LARA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204109 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367098 | RAMIRO PEREZ ARMIJO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC 6204110 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367099 | ROBERTO ESCALONA BARRIENTOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204111 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367100 | C. FLORENCIO MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204112 URGENTE | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367103 | C. SOFIA ISAMARA CORTES LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267701 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367105 | C. WENDY RIOVERA ZAMORA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204113 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367106 | C. ARELI NOEMI GUEVARA GOMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204114/15 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367107 | C. GENARO SILVA GUZMAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204116 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367110 | RODOLFO ORTIZ LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204117 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367111 | CITLALI LIZETH RDZ. BARAJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6204118/119 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367112 | JUAN RAMIRO GLZ. MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT.D E NAC. 6204120/21 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367113 | C. JOAQUIN ONTIVEROS ESCALONA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204122 1 ACTA TRANSC. 6204123 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367114 | C. OSIEL MENDOZA MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267702/03 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|--------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367115 | C. MARIO GONZALEZ TREJO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204124/25 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367116 | C. RODRIGO IGNACIO COSSIO HERRERA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267707/05 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367117 | C. BRYAN SIFUENTES LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204128 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367118 | C. YULIANA MENDOZA ROBLEDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267706 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367119 | C. LEONARDO TRISTAN VILLANUEVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204129 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367120 | C. ALEJANDRO GARCIA GRIMALDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204130 URGENTE | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367121 | CARMEN ESTRADA MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E DEF.6204131 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367122 | MARTIN DE JESUS CARRIZALES MTZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204132 URGENTE | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367124 | SERGIO ALEJANDRO ROMO NAVARRO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204133 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367125 | VENTURA ZAPATA CARRIZALEZ | CXD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204134 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367126 | ANGELICA MA RIA MORALES RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204135 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------|-----------|--------|----------------------|---------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367127 | DAYANA ADILENE MORENO MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC. 6267707/709 | 11 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367128 | PAOLA SARAHI HDZ. HERERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204136 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367129 | JUANA MA RIA BANDA GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC-. 6204137 URGENTE | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367130 | MOISES ABRAHAM FLORES LOERA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC. 6267710/12 | 11 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367132 | ELISEO GAMEZ FLORES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204138 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367133 | LUIS EDUARDO SALINAS INFANTE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204139 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367136 | MARIBEL ORTEGA LOERA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6204140/41 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367137 | PERFECTO CASTILLO BRIONES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204142 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367140 | JUANA MA RIA MENDOZA ZEPEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204143 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367141 | JUANA MARIA EGUIA ELORZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204144 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367142 | KENIA GPE. HERNANDEZ JUAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6267713 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367143 | CRESCENCIO MORENO ESPINOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204145 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367144 | VICTORIA EMILIA GUERRERO GUERRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204714 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367145 | MARIA ROJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204146 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367146 | C. JUAN FCO. VAZQUEZ RAMIREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204147 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367149 | C. ANDRES MORALES LUGO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204148 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367150 | C. ALONDRA ARAIZA BORJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204149 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367152 | C. HECTOR VALLEJO VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204150/51 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367158 | C. ALEXANDER RAUL RAMIREZ JASSO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204152 URGENTE | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367160 | C. SERGIO GONZALEZ CASTAÑEDA | CD.Ç | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204153 URGENTE | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367161 | C. HUGO MARTINEZ PUENTE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204154 URGENETE | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367162 | C. ARANZA NEFRETHY RODRIGUEZ VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204155 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367163 | C. JOSE EDUARDO SOLIS QUINTERO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204156/57 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367165 | C. OMAR FCO. RDZ. ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267715 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367166 | C. MIGUEL ANGEL LEOS MEDINA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204158/60 | 11 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367167 | C. JUAN SANCHEZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 8 ACTAS NAC. 6204161/68 1 ACTA MAT. 6204169 | 11 | Febre | 2013 | 0.00 | 405.00 | 0.00 | 0.00 | 0.00 | 0.00 | 405.00 |
| 367168 | C. MARIA DE LOS ANGELES SALAZAR SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204170 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367170 | C. EVELYN ABRIL MOLINA PEÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267716 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367171 | C. KARLA ANETH HERNANDEZ PAZ | CD. | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE INEXISTENCIA | 11 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 367172 | C. RAMIRO PEREZ GAONA C | D. | 4205 | SERV. REGISTRO CIVIL | 2 ACTA MAT. 6204171/72 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367173 | C. FCO. MANUEL CONTRERAS CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267717 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367174 | C. JUAN MANUEL CONTRERAS PUENTE | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204173/74 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367175 | C. BLANCA ROMANA HDZ. TREJO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC.6204175 1 ACTA MAT.6204176 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|-------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367176 | C. JOSE ANGEL ESTRADA MONTOYA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204177 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367177 | C. MISAEL CORTES RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267718 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367178 | C. JHENNER ABEL FLORES MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC 6204178/79 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367179 | C. GIAN PABLO RODRIGUEZ PARRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267719 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367183 | C. GERARDO PEREZ PERALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204180 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367184 | MA. ROSA HERRERA ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204181 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367185 | JUAN JORGE SILVA HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE MAT. 6204182 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367186 | MA. GPE. PEDRAZA OVALLE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC. 6204183 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367187 | JESUS CADENA GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC-6204184 URGENTE | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367188 | NALLELI ESTEFANIA HERNANDEZ ALVAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT.DE NAC. 6267720/21 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367190 | C. ATANACIO SERGIO GUERRER | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204185 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367191 | C. ERNESTO MATA LARA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204186/87 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367192 | C. LUIS REY CORONADO PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204188 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367194 | C. JOSE ISMAEL CASTILLO PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | COPIA CERTIFICADA | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367197 | C. ANTONIO MISAEL MTZ. ESCALANTE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204189 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367198 | C. ADRIAN ORTIZ PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204190 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367205 | C. ESPERANZA GUARDIOLA LEOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204191 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367206 | C. PAOLA FCA. ROMERO ROMERO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204192/93 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367207 | C. MARIA HESQUIA SANCHEZ GARCIA | CD, | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE INEXISTENCIA | 11 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 367208 | C. PAULA CAROLINA MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA TRANSCRIPCION 6267722 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367209 | C. AIKA NOEMI RENTERIA RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204194 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367210 | C. HANTAL ITZAYANA PARAMO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204195 | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367211 | C. JORGE LUIS ORTIZ FLORES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204196/97 | 11 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367212 | C. AIKA NOEMI RENTERIA RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | COMPLEMENTO DEL RECIBO 58576 PARA ACTA URGENTE | 11 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367214 | C. MARIA GPE. ZUÑIGA LUGO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204198 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367215 | C. JUAN CARLOS EGUIA SAUCEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204199/200 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367216 | C. PABLO SEBASTIAN PEÑA MONTOYA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204201 URGENTE | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367217 | C. ALEIDA JUDITH PEÑA HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204202 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367219 | C. NILSA IZTEL MARTINEZ MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204203/04 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367220 | C. MARIO RODRIGUEZ MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6267723 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367221 | C. HUGO ALBERTO CADENA SANCHEZ | LUIS ESPOTA 245 | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC. 6204205 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367223 | C. EFRAIN GARCIA ROSALES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS MAT. 6204206/07 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367224 | C. EFRAIN GARCIA ROSALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204208 URGENTE | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367225 | C. ELEANN MARLEN GARCIA ARREDONDO | CD. | 4205 | SERV. REGISTRO CIVIL | 8 ACTAS NAC. 6267724/31 | 12 | Febre | 2013 | 0.00 | 360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 360.00 |
| 367228 | C. HERACLIO MEDRANO NAVA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204209/10 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367229 | C. CLAUDIA MORALES GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204211 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367230 | C. ARTURO MARTINEZ ESPINOSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC 6204212 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367231 | C. ALEJANDRA SALAZAR SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204213/15 URGENTES | 12 | Febre | 2013 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 |
| 367232 | MARIA MARCELA SANCHEZ ESCAMILLA | CIUDAD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC. 6204216 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367233 | C. ABRAHAM CHRISTIAN AVILA CERDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204217 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367234 | C. LILIANA PUENTE MONTEMAYOR | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204218/19 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367237 | ERICK ORNELAS CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC. 6204220 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367239 | BLANCA ESTELA LOPEZ ROCHA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC. 6204221 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367240 | JORGE LUIS ORTIZ FLORES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6204222/223 | 12 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------|-----------|--------|----------------------|-----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367241 | BENGAMIN GARCIA DIAZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204224 URGENTE | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367242 | LUIS ALBERTO CHAVEZ PEÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204225 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367245 | EVA YULIANA MORALES ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6204226/27 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367246 | DANIELA VILLANUEVA TELLO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6204228/229 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367247 | IRVING RAFAEL ALVIZO GUTIERRES | CD. | 4205 | SERV. REGISTRO CIVIL | DONATIVO DE ENVIO | 12 | Febre | 2013 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 367248 | IRVING RAFAEL ALVIZO GUTIERRES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6204231/33 URGENTE | 12 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367250 | ANNA NICOLE GARCIA BELMARES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC. 6204233 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367251 | JOSE FCO. JUAREZ RDZ. | CD, | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204234 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367253 | C. JOSE LUIS MATA ALVARADO | CIUDAD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE MAT. 6267732 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367254 | C. ALEJANDRA MORENO TORRES | CIUDAD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC. 6267733 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367255 | C. EDGAR CORONADO BAUTISTA | CIUDAD | 4205 | SERV. REGISTRO CIVIL | 2 ACTA DE NAC. 6204235/36 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367257 | C. MANUEL DE MONSERRAT SALINAS ROSAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204237 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367258 | C. JOSE FELIPE LARA ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267734 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367259 | C. ALBINO ESTRADA SERRATO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204238 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367261 | C. ROBERTO BARRAGAN PEDROZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204239 1 COPIA DEL LIBRO CERTIFICADA | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367262 | VIVIAN LOPEZ ESTRADA | CIUDAD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC. NUM. 6204240 | 12 | Febre | 2013 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367263 | ERICK ALEJANDRO MONTOYA VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204241 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367265 | ELIZA ORTA LOERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204242 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367268 | ISAAC PALACIOS TRISTAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.DE NAC. 6204243 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367269 | JUANA MARIA LARA ROSALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6267735 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367270 | ROCIO DEL CARMEN FACUNDO CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204244 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367271 | JESUS GPE. QUIROZ TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204245 URGENTE | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367272 | JOSE GPE. RDZ. LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. MAT. 6204246 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367273 | MA RIA GPE. RDZ. MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT.D E NAC. 6267736/37 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367274 | KENIA GPE. HERNANDEZ JUAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 9 ACT. DE NAC. 6267738/746 | 12 | Febre | 2013 | 0.00 | 405.00 | 0.00 | 0.00 | 0.00 | 0.00 | 405.00 |
| 367275 | FCO. JAVI RDZ. G. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6267747 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367276 | LOERA PENELOPE GASPAR ESPINOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204247 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367277 | MARTIN ALEXANDER GAITAN HERNANBDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204248 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367285 | FCO. MARTINEZ RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204249 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367288 | EDUARDO GLZ. TOVAR | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC. 6204250/52 6204253/55 | 12 | Febre | 2013 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 |
| 367289 | MA RIA CRUZ CORREA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204256 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367290 | RAUL MEDINA LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204257 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367291 | ROSA MA. CONTRERAS TRISTAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204258 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367292 | RAMONA MTZ. REYES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204259 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367295 | MA. FCA. BOCANEGREA GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6204260/61 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367296 | ANGEL JASSIEL CASTILLO TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6204262/63 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367299 | MA. DE LA LUZ SIFUENTES RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204264 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367303 | C. OSCAR LUIS ESPARZA EGUIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204265 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367307 | C. MARTHA LETICIA ZUÑIGA ESCAMILLA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204266 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367309 | C. GUADALUPE REYNA | CD. | 4205 | SERV. REGISTRO CIVIL | 10 ACTAS NAC. 6267748/57 | 12 | Febre | 2013 | 0.00 | 450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 |
| 367310 | C. ALEXA DAYANNA MENDOZA LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204267 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367311 | C. JUAN PILAR ALVAREZ GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ASENTAMIENTO DE DIVORCIO | 12 | Febre | 2013 | 0.00 | 185.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.00 |
| 367312 | C. JUAN GARCIA MUÑOZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204268 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367313 | C. YARELI LIBZETH GOMEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204269/70 URGENTES | 12 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367315 | C. LULIZ IZEL GONZALEZ RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204271 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367316 | C. ANGEL EDUARDO RAMIREZ OLIVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204272 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367318 | C. SIMON PEREZ LARA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204273 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367319 | C. MIA YTHZARI TAMAYO ARZOLA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204274 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367322 | C. MIGUEL ANGEL GOMEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE INEXISTENCIA | 12 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 367324 | C. FCA. PAOLA ESTRADA ESCALON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 604275 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367325 | C. ALEKS EMILIANO SILLER AYALA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267759 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367326 | C. BLANCA GALILEA ALVARADO ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204276/77 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367328 | C. RAYMUNDO CORONADO GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204278/79 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367329 | C. ROMINHA LOERA MUÑIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204280 URGENTE | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367330 | C. ALVARO NIETO MEZA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DEF. 6204281/82 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|--------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367331 | C. ALDO RODRIGO MATA MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267760 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367332 | C. DORA ELENA LUIS CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204283 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367336 | C. IRIN EVERARDO ZAMORA DE LA ROSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204284 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367337 | C. JUAN ANTONIO RAMIREZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204285 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367339 | C. FCO. JAVIER MOLINA GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204286 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367340 | C. JUAN HERNANDEZ SANDOVAL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204287 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367341 | C. ROMAN ISAIAS AREVALO JIMENEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204288 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367342 | C. FCO. MARTIN CORONADO CALVO | CD. | 4205 | SERV. REGISTRO CIVIL | 13 ACTAS NAC. 6267761/73 | 12 | Febre | 2013 | 0.00 | 585.00 | 0.00 | 0.00 | 0.00 | 0.00 | 585.00 |
| 367343 | C. EDUARDO DELFANTE IBARRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204289 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367344 | C. JUANA MARIA ESPARZA ALVAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204290/91 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367346 | C. YAZMIN ESPINOZA MOLINA | CD. | 4205 | SERV. REGISTRO CIVIL | 10 ACTAS NAC. 6267774/83 | 12 | Febre | 2013 | 0.00 | 450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367348 | C. JOSE ANGEL VILLANUEVA ESCAMILLA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204292 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367350 | C. BRYANA KINNERETH TERVEL IBARRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267784 | 12 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367351 | C. CAROLINA IBARRA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6267785/87 | 12 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367352 | C. JOSE ANDRES JASSO JIMENEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204293/94 | 12 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367354 | C. ROBERTO ALONSO PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267789/90 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367355 | C. RONAL CASTAÑEDA BALDERAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204297 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367356 | C. MARIA VICTORIA TRSITAN GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204298/99 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367362 | C. JUAN CARLOS LOMELI | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204300 1 ACTA MAT. 6204301 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367364 | C. BERTHA ROBLES AGUILAR | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204302/03 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367365 | C. KARLA GPE. CRUZ ROBLES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267791 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367366 | C. PANFILO SANDOVAL BOCANEGRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204304 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367367 | C. OMAR FCO. RODRIGUEZ ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204305 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367368 | C. JOSE OLERA RODRIGUEZ | CD.Ç | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204306 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367369 | C. ZEFERINO MIRELES MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204307 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367371 | C. JOSE AMADO DIAZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DEF. 6204308 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367372 | C. ZENAI DA CORDOVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204309 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367373 | C. JULIAN ROJAS RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204310/12 URGENTES | 13 | Febre | 2013 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 |
| 367377 | C. CARLOS EDUARDO CARRIZALES SANDOVAL | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267792/93 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367378 | C. MAYRA ELIZABETH SILVA SILVA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204313/14 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367379 | C. ZENAI DA CORDOVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204315 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367386 | C. SOFIA LILIANA CORONADO REYNA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC.6204316 1 ACTA MAT 6204317 URGENTES | 13 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367388 | C. SILLY ALBERTO ALMANZA MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204318/19 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367389 | C. JOSE CARLOS ESPINOSA GAMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204320 URGENTE | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367390 | C. GUADALUPE HUETZIN GLZ. VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204321 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367391 | C. JOSE ALFREDO RODRIGUEZ BANDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204322 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367392 | C. MARIA DE JESUS MEDRANO CARRANZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204323 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367393 | C. JOSE LUIS MARTINEZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204324 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367394 | C. JOSE FCO. TAMAYO OROZCO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204325 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367395 | C. JUAN SANCHEZ ALVAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 5 ACTAS NAC. 6204326/30 | 13 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 367397 | DAVID GALVAN TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204331 URGENTE | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367398 | XIMENA MORALES MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204332 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367399 | NAHOMI MICHELLE GAITAN HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6267794 1 ACT.D E MAT. 6267795 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367400 | RENE ALEJANDRO GONZALEZ CORDERO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6204333 URGENTE | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367401 | C. KATEN DANAHE SOLIS VALDEZ | CD.C | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204334 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367402 | C. NICOLAS SOLIS SAUCEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204335 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367403 | C. SELENE MOLINA CADENA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204336/37 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367405 | C. JUAN ANTONIO SALAZAR BLANCO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204338/39 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367406 | C. JOANA YAHAVET VELAZQUEZ MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204340 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367408 | C. ENRIQUE MORENO CRUZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204341 URGENTE | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367410 | C. ELIDA RODRIGUEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204342 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367412 | C. EDUARDO OROZCO CRUZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204343 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367413 | C. CARLOS ABDIEL LOMELI ROJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204344/45 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367414 | C. ROBERTO ESPINOSA VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204346/47 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367416 | C. ANA VALERIA GUTIERREZ JASSO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204348 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367418 | C. VINCE GPE. BARAJAS GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204349 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367420 | C. JUANA SANDOVAL OROZCO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204350 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367421 | C. LESLI YAMILET CASTILLO SAUCEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204351 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367426 | C. YOLANDA BARRIENTOS ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204352 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367427 | C. SALVADOR ABDIEL SALAS MEDRANO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204353 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367429 | C. AURELIO MEDELLIN MEDELLIN | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204354/56 | 13 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367430 | C. C. JULIO DAVID JASSO ORTIZ | CD, | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204357 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367431 | C. JUAN BERNARDO GARAY SILVA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204358/59 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367432 | C. MA. DOLORES VELAZQUEZ ZAMARRON | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204360/61 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367434 | C. ARIZET SINAI HERNANDEZ MATA | CD, | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204362 URGENTE | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367435 | C. MARITZA HERNANDEZ ORTEGA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204363 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|------------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367436 | C. MIGUEL ANGEL GOMEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC.6204364/65 URGENTES | 13 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367437 | C. LEOPOLDO RODRIGUEZ TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204366 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367442 | C. LETICIA AREVALO RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204367 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367443 | C. ANTONIA GARCIA GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204368/69 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367444 | C. JUAN BASILIO GARCIA MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204370/71 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367445 | C. MIGUEL RAMOS AGUILAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204372 URGENTE | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367446 | C. ROBERTO ALEJANDRO RDZ. GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204373 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367447 | C. ALMA AZUCENA MARTINEZ MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204374 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367448 | C. HUMBERTO HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204375 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367451 | EVANGELINA RDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6204376/77 URGENCIA | 13 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367455 | C. RODRIGO PEREZ ESPINOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204378 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367456 | C. IVAN VAZQUEZ BARAJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204379 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367457 | ERNESTO MARTINEZ ARRIAGA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204380 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367458 | C. IMELDA MEDINA GRIMALDO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204381/82 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367464 | C. ANA KAREN CEDILLO VILLEGAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204383 URGENTE | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367465 | C. MA. DE LA LUZ FAZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204384 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367466 | C. CONSTANTINO SANCHEZ OVALLE | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DEF. 6204385/86 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367469 | C. ROCIO LOPEZ HERNANEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6204387/90 | 13 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367471 | C. ISRAEL LOERA DELGADILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204391 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367472 | C. HEIDY HORTENSIA CAZAREZ ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204392 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367473 | C. EDGAR ADAN REYNA LOPEZ | CD | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204393/94 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367474 | C. GABRIELA GUEL SOSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DEF. 6204395 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367476 | C. ROSA LAURA DIAZ LOERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204396 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367478 | C. JOSE GUSTAVO RIVERA GALVAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204397 URGENTE | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367479 | C. JOSE ARTURO ZAMORA ESPARZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367482 | C. CRISTOBAL ANDRES NAVA MEDELLIN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204399 URGENTE | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367483 | C. LUCIA MONTSERRAT GARCIA PUENTE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204400 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367484 | C. ELENA MEDRANO GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204401 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367485 | C. ISIDRO AGUILAR GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204402 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367486 | C. OLGA MIREYA CRUZ TOVAR | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204403/04 | 13 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367487 | C. EVELIN ALEXA MARTINEZ CERDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204405 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367489 | C. EVELYN ABRIL MOLINA PEÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204406 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367493 | C. ROBERTO ROJAS RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204407 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367497 | C. SARA REYES CUELLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 CONSTANCIA DE SOLTERIA | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367499 | C. EILEEN SOPHIA GARCIA BARAJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204408 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367500 | C. ARMANDO ROMERO TAPIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204409 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367501 | C. JULIAN ROBLES HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204410 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367505 | C. IVETTE ANALI MARTINEZ AGUIRRE | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204411/13 | 13 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367506 | C. YOLANDA LOPEZ MENDEZS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204414 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367507 | C. ENEDINA ROJAS ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204415 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367508 | C. LORENA CASTILLO ARMIJO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204416 | 13 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367509 | C. VICTOR MANUEL GOMEZ ALVIZO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204417 URGENTE | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367511 | C. JAIME HUMBERTO MEDRANO GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204418 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367520 | C. CLAUDIA ROBLEDO RAMIREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204419 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367524 | C. JIMENA GPE. MENDOZA PUENTE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267796 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367525 | C. ALICIA SOFIA RODRIGUEZ ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 6267797 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367526 | C. JHOANA LIZETH DE LA TORRES MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204420 URGENTE | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367527 | C. JHOANA LIZETH DE LA TORRE MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204420 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367529 | C. MARTIN BELMARES MUÑIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204422/23 | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367530 | C. JOE JOAQUIN CONTRERAS GUERRERO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204424 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367531 | C. ALONDRA MONSERRAT MONTOYA VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204425 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367532 | C. CUTBERTO DIAZ DIAZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DEF. 6267798 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367533 | C. LARISSA GIL RAMIREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204426 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367535 | C. MA. GPE. PEREZ RUEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204427 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367537 | C. JUAN DANIEL VAZQUEZ SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204428 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|---------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367539 | SILVERIO MENDOZA ZAVALA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E MAT. 6204429 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367540 | C. BRENDA ESMERALDA ROBLEDO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204430/31 | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367542 | C. ANDRES FLORES RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204432 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367545 | DORA ELIA CONTRERAS ACOSTA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT.D E NAC. 6204433/34 | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367551 | C. ROSALBA LOERA OBREGON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204435 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367552 | C. RICARDO PEREZ SANDOVAL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204436 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367557 | C. MA. ISABEL JASSO BRAVO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204437/38 | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367558 | C. JESUS SANTIAGO SANDOVAL VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267799 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367559 | C. YESENIA GPE. SANDOVAL VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204439/40 | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367560 | C. JASMINE ESCALANTE CASTILLEJA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267800 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367561 | C. REYMUNDO RODRIGUEZ LEIJA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204441 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367562 | C. EMILIA QUIROZ ORTEGA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204442/44 | 14 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367564 | C. GUADALUPE MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 7 ACTAS NAC. 6267801/07 | 14 | Febre | 2013 | 0.00 | 315.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.00 |
| 367565 | C. JORGE EDUARDO PUENTE PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204445 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367566 | C. FABIOLA QUEZADA HIOJOSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204446 URGENTE | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367568 | C. JOSE LUIS DE LEON MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267808 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367569 | C. MICAELA VILLANUEVA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204447/48 | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367570 | C. SONIA MARIBEL MENDOZA HERRERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204449 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367573 | C. EFRAIN GARCIA ROSALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204450 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367574 | AARON VELAZQUEZ LICRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT.D E NAC. 6267809 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367576 | C. JOSI SANCHE CORONEL | CD. | 4205 | SERV. REGISTRO CIVIL | ASENTAMIENTO DE DIVORCIO | 14 | Febre | 2013 | 0.00 | 185.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.00 |
| 367577 | C. JOSE SANCHEZ CORONEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DIV. 6204451 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367580 | C. GEOVANNI GPE. MILAN PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267810 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367581 | C. ISELA YULISA MUÑIZ MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204452 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367582 | C. JOSE DIAZ ESPARZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DEF. 6204453 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367583 | C. MARIA EUSEBIA ESPINOSA HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204454 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367584 | C. FRANCISCO CADENA ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204455/56 | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367589 | C. MARIA LETICIA GUZMAN MTZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204457 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367590 | C. KEVIN ONMAR MORENO HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE INEXISTENCIA | 14 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 367591 | C. JOSE GILBERTO SERENO ALVAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204458 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367592 | C. EPIFANIO CAZRRANZA CRUZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204459 URGENTE | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367596 | C. FEDERICO DE JESUS ROBLEDO HDZ, | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6204460/63 | 14 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367597 | C. GERARDO DANIEL PEREZ DE AL ROSA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204464/65 | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367598 | C. ABELARDO YAÑEZ CAMACHO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204466 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367599 | C. REYNA MARIA RDZ. RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204467 URGENTE | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367600 | C. JUAN FCO, ESTRADA CAZAREZ | CD- | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267811 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367601 | C. CARLA COSTILLA ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204469 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367602 | C. LUCILA VILLANUEVA LARA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204470 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367603 | C. MA. DE LA LUZ VARGAS SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204471 URGENTE | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367604 | C. ERENDIRA JONANNE CASTILLO RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204472 URGENTE | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367606 | C. JENNIFER CAMPOS MARTINEZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267812 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367607 | JONATHAN OCTAVIO CERDA TREJO | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204473/75 | 14 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367608 | C. HUMBERTO HERNANDEZ PEÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204476 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367609 | C. LORENA RANGEL GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204477/78 | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|-----------|--------|----------------------|------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367611 | C. ANTONIO REYES SEGURA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204479/80 | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367613 | C. ROCIO DEL CARMEN SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204482 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367614 | C. FCO. JAVIER HERNANDEZ CAMPO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204483 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367618 | C. VAZLERIA PEREZ SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204484 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367620 | C. MARTIN ESTRADA MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204485 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367621 | C. NOE GARIBALDI GAYTAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204486 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367622 | C. MARIA SANJUANA BANDA SAUCEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6204487/90 | 14 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367624 | C. DERECK EDUARDO REYNA ALVAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267813 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367625 | C. FCO. JAVIER VIDALES BRIONES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204491, URGENTE | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367626 | C. RONALDO AGUILAR GOMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204492 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367627 | C. FCO. AGUSTINCE DE LA ROSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204493 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367630 | C. JUAN MARTINEZ LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6267814/17 | 14 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367631 | C. HERMELO GARCIUA HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC.6267818/19 1 ACTA MAT. 6267820 | 14 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367632 | C. IAN HAZIEL ROCHA SORIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204494 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367633 | C. RIGOBERTO MIRANDA MACARENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6267821 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367634 | C. RIGOBERTO MIRANDA PUENTE | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204495/96 | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367635 | JESUS GPE. SALZAR OLVERA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT.D E NAC. 6204497/98 | 14 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367636 | C. RENATHA KRISTEL CAMPOS CARRANZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204499 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367639 | C. JACINTO HERRERA GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204500 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367640 | C. MARIA DE LA LUZ LOERA ZEPEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204501 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367642 | C. MARTHA LILIA RENTERIA PUENTE | C. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204502 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367643 | C. BRICIA MARCELA GRIJALVA LOPEZ | CD, | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204503 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367645 | C. DYLAN LEONARDO RMZ. GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204504 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367646 | C. SELENE SARAHÍ LOERA CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267822 | 14 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367647 | C. CINTHIA RUBI PEREZ MARTINEZ | CD- | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267823/24 | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367648 | C. EDMETERIO LOERA CEDILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204506 URGENTE | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367649 | C. BETRIZ MONTOYA CADENA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204507 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367650 | C. ANA KARINA FAJARDO MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204508 URGENTE | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367653 | C. HERMELO GARCIA HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6267825/28 1 ACTA MAT. 6267829 | 15 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 367654 | C. MARIA LEONOR CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204509/10 URGENTES | 15 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 367655 | C. ARMANDO SAGREDO CALDERON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204511 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367658 | C. BLAS HERNANDEZ PALACIOS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204512/13 | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367659 | C. SHAORY ABRIL PUENTE GASPAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204514 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367660 | C. ISMAEL DE JESUS ALTAMIRANO TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267830 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367661 | C. MAYRA MENDOZA RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204515 URGENTE | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367662 | C. ELENA LOERA COMPEAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204516 URGENTE | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367667 | C. ERIKA JURIDIAN LUGO PUENTE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204517 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367669 | C. DINA CASTILLO CORTES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204518 URGENTE | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367671 | C. RIGOBERTO VARGAS SALAZAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204519 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367674 | C. MARIA LEONOR CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204509/10 | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367675 | C. YUDITH WENCESLADA MONTEMAYOR ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204520 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367678 | C. SOFIA RODRIGUEZ ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 5 ACTAS NAC. 6267831/35 | 15 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 367679 | C. MA., DE LA LUZ MAGAÑA SANDOVAL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204521 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367680 | CV. GIOVANNI ALDAIR QUIROZ REYES | CD. | 4205 | SERV. REGISTRO CIVIL | 5 ACTAS NAC. 6267836/40 | 15 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|----------------|--------|----------------------|--------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367686 | C. IARAI ORTIZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204522, URGENTE | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367687 | C. EVELYN MICHEL RODRIGUEZ MONTOYA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204523 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367688 | C. FCO. JAVIER MUÑOZ ROCHA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204524 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367689 | ALEJANDRO SALVADOR HDZ. MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204525 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367694 | ROBERTO LOERA MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204526 URGENTE | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367697 | ANALUISA JASSO CERVANTES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204527 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367699 | ISAIAS ESAU MARTINEZ GAMEZ | BUSTAMANTE 226 | 4205 | SERV. REGISTRO CIVIL | CELEBRACION DE MATRIMONIO | 15 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 367700 | JOSE ANTONIO NIETO MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE MAT. 6204528 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367701 | FRANCO HDZ. VILLANUEVA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACT. DE NAC. 6204529/31 | 15 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367703 | GENARO SILVA GUZMAN | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACT. DE NAC. 6204532/33 | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367704 | FLORENTINO MACHA CHAVEZ | | 4205 | SERV. REGISTRO CIVIL | 1 ACT. DE NAC. 6204534 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367714 | C. GREGORIO SALINAS RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DEF. 6204535/36 | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367716 | C. JACQUELINE GPE. PINEDA MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267842 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367717 | C. EMA YUDILY RENTERIA ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204537/39 URGENTES | 15 | Febre | 2013 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 |
| 367718 | C. MARIA HERMILA SANDOVAL MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204540/41 | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367719 | ANAYANCI CARMINA RENTERIA ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204542/43, URGENTE | 15 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367720 | C. JUAN GERARDO CERDA FERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204544/46 | 15 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367721 | C. KELLY DANIELA ROBLES GRIMALDO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204547/48 | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367724 | C. PATRICIA SEGUNDO ARMIJO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204549 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367727 | OSWALDO ELISEO ACEVEDO REYNA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204550 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367728 | C. ANGEL DE JESUS ESMERALDA ZAPATA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204551/52 | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367729 | C. FELIPE DE JESUS ROSALES RUEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204553 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367730 | C. MARIA CELIA VAZQUEZ LLANAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204554 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367731 | C. JULIO MALEJANDRO SOTO MEDRANO | CD. | 4205 | SERV. REGISTRO CIVIL | 7 ACTAS NAC. 6267843/49 | 15 | Febre | 2013 | 0.00 | 315.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.00 |
| 367734 | C. SEVERA CARRANZA RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204555 URGENTE | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367736 | C. TERESA DIAZ RAMOS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267850/51 | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367737 | C. MIGUEL ANGEL GALLEGOS CELEDON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204556 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367739 | C. EPIFANIO SANDOVAL CARRANZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204557 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367742 | C. YANNELI MARLENY RANGEL VARGAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204558 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367743 | C. ALFONSO RODRIGUEZ VELAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204559 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367745 | C. SEBASTIAN PEÑA DIMAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204560 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367746 | C. YESENIA DE JESUS POLINA RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204560 URGENTE | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367747 | C. J. ISMAEL CELEDON GOMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204561 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|------------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367752 | C. OSCAR LOERA GOMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267853 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367753 | C. CRISTIAN OMAR LOERA BAUTISTA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204562 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367756 | C. PLACIDO RODRIGUEZ IBARRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204563 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367760 | C. EDAURDO REYNA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267854/55 | 15 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367765 | C. GREGORIA ORNELAS GAMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE INEXISTENCIA URGENTE | 15 | Febre | 2013 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 |
| 367767 | C. OFELIA GONZALEZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204564/65 URGENTES | 15 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367769 | C. MICAELA REYNA LAMAS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204566/67 URGENTES | 15 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367771 | C. BLANCA ESTELA CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204568 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367772 | C. LAURA ANTONIA CASTILLO SANDOVAL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204569 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367773 | C. JOVANNY PUGA RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267856 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367775 | C. ESTEFANY YARETZI ORTIZ MENDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204570 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367777 | C. JUANA GARCIA JIMENEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DEF. 6204571 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367780 | C. ALAN ALEJANDRO MARTINEZ ONTIVEROS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204572 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367782 | C. ELIDA VITORIA GPE. ROMERO C. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204573 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367785 | C. RODOLFO CARMONA MUÑOZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267857 | 15 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367793 | C. BRENDA JUDITH RUIZ MONTELONGO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204574 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367794 | C. JULIA GARCIA BALDERAS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204576/77 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367796 | C. GUADALUPE PINEDA MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC.6267858/59 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367797 | C. RAMIRO PEREZ DE LEON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204578 URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367798 | C. MARIA PETRA CORTES GAITAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DEF. 6267860 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367803 | C. SEVERA ARREAZADA DOMINGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DEF. 6267861 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367804 | C. JESSICA DEL SOL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 INSCRIPCION DE NACIMIENTO | 18 | Febre | 2013 | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------------|-----------|--------|----------------------|---------------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367805 | C. JESSICA DEL SOL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204579 URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367806 | C. FELIPE RODRIGUEZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6204580.URG | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367807 | SILVANO EGUIA SANDOVAL | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6204581 URG | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367808 | JUAN ANTONIO CERVANTEZ ALVARES | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6204582. URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367809 | C. JONATHAN WILIBERTO PEREZ POLINA | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6204583 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367810 | C. ERIKA ALEJANDRA CARRIZALEZ PACHECO | C | 4205 | SERV. REGISTRO CIVIL | 1 INSCRIPCION DE NAC EN EL EXTRANJERO | 18 | Febre | 2013 | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 |
| 367811 | C. RITO REYNA ESPINOSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC.6204584 1 ACTA MAT.6204585 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367812 | C. SOFIA EGUIA RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267862 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367814 | C. AGUSTINA CARRANZA LUCIO | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204586/88 | 18 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367815 | C. FRANCISCO DOMINGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204589 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367816 | C. CUAUHEMOC PADRON ALVAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267863 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367817 | C. ERIKA ALEJANDRA CARRIZALES PACHECO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204590 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367819 | C. JUANITA RUBI LOPE VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204591 URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367820 | C. MIRTA PUENTE HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204592/93 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367821 | C. JAIME ABISAI MENDOZA ROCHA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204594 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367826 | C. J. MERCED GARAY MALDONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204595/97 | 18 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367827 | C. LUIS BANDA RINCON | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204598/99 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367830 | C. APOLINAR HERNANDEZ ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204600 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367831 | C. EDGAR GUILLERMO TORRES RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204601 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367832 | C. JORGE ANTONIO MONTELONGO HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204602/03 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367833 | C. FRANCISCO ARZOLA MANCILLA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DEF. 6204604 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367834 | C. ANAHI GPE. PEREZ NOLASCO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204605 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367835 | C. LIA TORRES LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267864/65 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367837 | C. GRACIELA SAMIRA HERNANDEZ VALLEJO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204606 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367838 | C. AXEL ALEJANDRO HERNANDEZ VALLEJO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267866/67 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367840 | C. ISIS DAELY MORENO TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204607 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367841 | C. BRAYAN EDIVAN QUIROZ ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204608 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367844 | C. ALVARO ENRIQUE MARTINEZ SIFUENTES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204609 URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367845 | C. FIDENCIO ZEPEDA MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204610 URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367846 | C. MAYRUBE JOCELYN MARTINEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204611 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367848 | C. JUAN GERARDO GAMEZ PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204612 URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367849 | C. LILIANA CUELLO LUBIN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204613 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367850 | C. ROBERTO RANGEL SIAS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204614/15 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367851 | C. KEILA CAROLINA PEREZ RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC,6267868 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367852 | C. KAREN MARISELA RODRIGUEZ PEDRAZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204616 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367855 | C. MARIA GPE. RIOS HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204617/18 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367856 | C. ELBIN SANTIAGO GARCIA RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204619 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367857 | C. KAINA YOLANDA CARRIZALES MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204620 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367859 | C. HERNAN RONALDO OBREGON TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267869/70 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367860 | C. BRAYAN TORRES PEDRAZA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267871/72 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367862 | C. JAIME SANCHEZ LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204621 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367863 | C. MARIA DEL ROSARIO ROCHA VALLEJO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204622 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367864 | C. DIANA GISELA GARCIA ROJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267873 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367865 | C. LORENA RODRIGUEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204623 URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|---------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367866 | C. SANDRA ALICIA RAMIREZ CARRILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204624 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367867 | C. JEYTON JOSE SANDOVAL HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204625 URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367868 | C. JOSE EMILIO MORALES MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204626 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367870 | C. JOSE RAMIRO LOERA ZUÑIGA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204627/29 | 18 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367872 | C. JOSE VICTORIO MARTINEZ PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204630 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367873 | C. DULCE MARIA VIGUERAS VELAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ANOTACION MARGINAL | 18 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 367875 | C. MARIA HERLINDA ARANDA SALINAS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ANOTACIONES MARGINALES | 18 | Febre | 2013 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 |
| 367877 | C. JUAN CARLOS PEREZ MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204631 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367878 | C. MARIA MARGARITA RODRIGUEZ ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTA NAC. 6204632/33 URGENTES | 18 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367879 | C. JESSICA AREHM ORTIZ CUELLAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204634 URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367880 | C. PABLO REYES ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204635/36 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367882 | C. PEDRO ARMIJO MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204637 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367883 | C. JUAN FCO. ALEJO ACEVEDO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204638/39 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367885 | C. SABINO MATA MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204640/42 URGENTES | 18 | Febre | 2013 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 |
| 367886 | C. RAFAEL CORPUS HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204643 URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367887 | C. OSCAR LOERA CARDONA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204644 URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367888 | C. ROSALINDA AREVALO LARA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204645 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367889 | C. YONATHAN SEVERIANO ROJAS RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 CONSTANCIA DE INEXISTENCIA | 18 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 367890 | C. EMELIA REYNA GALLEGOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204646 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367891 | C. ARTURO BELMARES JIMENEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204647 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367892 | C. MA. MANUELA ESTRADA MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204648/49 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367894 | C. JOSUE ISRAEL SOTO ALONSO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267875 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-------------------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367897 | C. NARCIZO ALEJANDRO IÑIGUEZ A. | CARLOS IVANCO 503 | 4205 | SERV. REGISTRO CIVIL | CELEBRACION DE MATRIMONIO EN OFNA.1 | 18 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 367898 | C. ANTONIO SOCORRO GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | ASENTAMIENTO DE DIVORCIO | 18 | Febre | 2013 | 0.00 | 185.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.00 |
| 367899 | C. MA. TRINIDAD MOLINA COSTILLA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204650 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367900 | C. ANTONIA RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 5 ACTAS NAC. 6204651/55 | 18 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 367901 | C. LAURA ALTAGRACIA GRIMALDO OLIVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ANOTACION MARGINAL | 18 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 367902 | C. PEDRO FCFO. GRIMALDO OLIVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ANOTACION MARGINAL | 18 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 367903 | C. PEDRO FCO. GRTIMALDO OLIVA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204656/57 1 ACTA MAT. 6204658 | 18 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367904 | C. JESUS BERNARDINO MEDRANO RAMIREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204659 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367905 | C. MARTIN ALVAREZ LARA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS 6204660/61 URGENTES | 18 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367907 | C. JESUS GARCIA SILVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204662 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367909 | C. CIELO ATENEA MARTINEZ RUIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204663 URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367910 | C. LISANDRO BANDA VARGAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204664 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367911 | C. FELIPE ESPARZA BADILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204665 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367912 | C. ANA LAURA JASSO AVILA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204666 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367915 | C. ANTONIA RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS DE NAC 6204651/54. | 18 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 367916 | HECTOR ARMANDO MONSIVAIS CONTRERAS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTA DE NAC 6204655 Y 6204667. | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367917 | C. JUAN ANTONIO GARCIA GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6267876 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367921 | C. CIPRIANO RODRIGUEZ ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204668/69 1 ACTA MAT. 6204670 | 18 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367923 | C. ANA SOFIA RIVERA MONTENEGRO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267877 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367924 | C. ANA PAULA RIVERA LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204671 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367925 | C. SOFIA GPE. PICON GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204672 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367926 | C. MARIO OLVERA GUZMAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC.6204673 1 ACTA MAT.6204674 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367927 | C. MARIA ELENA MEDELLIN GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204675/77 | 18 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 367928 | C. MANUEL VARGAS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS TRANSC.6267878/79 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367929 | ANA ALICIA ESTRELLO HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 CONSTANCIA DE SOLTERIA | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367930 | C. FELIZ PALACIOS DE LEON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204678 URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367932 | C. XAVIER FRIAS ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267880/81 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367935 | C. ELIAS SANDOVAL CARRANZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204679 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367936 | C. ENRIQUE RODRIGUEZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204680 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367937 | C. DAVID LARA SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204681 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367938 | C. ANTONIO YBARRA RENTERIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204682 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367940 | C. ALBA MARTINEZ SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204683 URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367941 | C. ROCIO MARLENI CAMPOS ALCOCER | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204684 URGENTE | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367943 | C. ELIU HERNANDEZ TELLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204685 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367944 | C. JOSE ABEL MORENO NIETO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267882/83 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367945 | C. TELESFORO MORENO CARDONA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204686/87 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367946 | C. CRISTINO MARTINEZ DOMINGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DEF. 6267884/85 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367947 | C. JUAN DIEGO COSTILA ESMERALDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267886 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367948 | C. SILVANO SALAZAR YNFANTE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204688 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367949 | C. ANDRES ROJAS GUZMAN | CD. | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE INEXISTENCIA DE DEFUNCION. | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367952 | C. MA. SILVIA ELENA EGUIA ELORZA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204689/90 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367954 | C. FCO. JAVIER OLVERA MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204691 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367956 | C. JOSE BASILIO GARCIA OVALLE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204692 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367957 | C. PEDRO LUCIANO PUENTE PELAEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204693 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367958 | C. JOSEFINA OLIVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267887 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367959 | C. MARIA VICTORIA TRISTAN GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204694 | 18 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367960 | C. MELITON TOVAR GALLEGOS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204695/96 | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367961 | C. MELITON TOVAR GALLEGOS | CD. | 4205 | SERV. REGISTRO CIVIL | COMPLEMENTO DEL RECIBO 59328 PARA 2ACTAS URGENTES | 18 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367962 | C. ALONDRA SAUCEDA ESPINOSA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DE NAC, 6204697/98. | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367963 | C. JOSE SEBASTIAN LOPEZ TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267888 URGENTE | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367964 | C. ANTONIO SOCORRO GONZALEZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204699 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367965 | C. FORTUNATO JASSO ROJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 9 ACTAS NAC.6204700/08 1 ACTA MAT. 6204709 | 19 | Febre | 2013 | 0.00 | 450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 |
| 367966 | C. ERICK ANTONIO MASCORRO TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204710 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367967 | C. JESUS RAFAEL ARMIJO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204711 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367968 | C. BRENDA BERENICE FAZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204712 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 367973 | C. ERIKA MONSERRAT LOPEZ MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204713 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367975 | C. EVA OROZCO MEDELLIN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204714 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367976 | C. HECTOR ARIEL MEDRANO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204715 URGENTE | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367983 | C. FCO CLEMENTE OLIVA MARTINEZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6204716 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367984 | C. ISAMEL CARRIZALES NAVARRO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204717/18 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367985 | C. PEDRO LARA FLORES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267889/90 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367986 | C. JOSE ROSENDO LARA FLORES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204719 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367988 | C. TERESA DIAZ RAMOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267891 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367989 | C. MARCELA JUDITH ALEMAN DELGADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204720 URGENTE | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367990 | C. JOSE ELIAS VALDEZ PEÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204721 URGENTE | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367991 | C. JOSE ELIAS VALDEZ PEÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204722 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367994 | C. JOSE INES VILLANUEVA LICEA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204724 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 367995 | C. HECTOR FCO. CABRERA PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267892/93 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367997 | MARIA DE LOURDES HERNANDEZ JIMENEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204725 URGENTE | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 367998 | C. RAFAEL MAYEN RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267894/95 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368000 | FLORENCIA RAMIREZ CADENA | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE DEF 6267896 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368001 | MARCOS ADOLFO ARRIAGA PEREZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC. 6204726 URG | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368002 | ADRIAN GALLEGOS MARTINEZ Ç | CD | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DE NAC 6204727/28 URG | 19 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 368003 | FCO SANDOVAL GUERRA | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6204729. URG | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368004 | HEIDI JUSANA FLORES NAVA | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6267897 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368008 | C. ADRIAN GALLEGOS MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204727/28 1 ACTA NAC. 6204730 URGENTE | 19 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368010 | C. RICARDO MARTIN DE LEON DIAZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE DIV.6204731 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------------|------------------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 368012 | C. ALEJANDRO SOTO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267898/99 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368014 | C. LORENZO HERNANDEZ VELAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204732 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368015 | C. MA. DE LOS ANGELES ALEJO RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204733 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368016 | C. RAUL JIMENEZ ROMERO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204734 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368017 | C. PAULA ALEYAH DEGOLLADO REYNA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204735/36 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368018 | C. ASLAN ISSAC EMMANUEL ALVARADO PEÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204737/38 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368019 | C. LAURA CAROLINA VAZQUEZ LOREDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204739 URGENTE | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368023 | C. PAULINA LARA GALLEGOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204740 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368024 | MARTIA DE LOURDES ROBLEDO RDZ. | MATEHUALA S.L.P. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DE NAC. Y UNA DE DEFUNCION NO. ACTAS. 6204741-42 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368025 | MARIA DE LA LUZ ESTRADA HERNANDEZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE 6204743. | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368028 | C. EDGAR NOE ALMARAZ MEDELLIN | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204744/45 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------|-----------|--------|----------------------|--------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368030 | C. MA. DE LA LUZ SOLIS REYNA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204746 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368031 | C. JOSE DE JESUS HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267900/01 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368032 | C. DOMINIC EMMANUEL SOTO ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204747 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368033 | C. JOHNATAN RUIZ MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204748 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368034 | C. ADAN BLANCO ARIAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204749 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368036 | C. CLAUDIO ALEJO EGUJA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204750/51 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368037 | C. ANGEL EUARDO TREJO CEDILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204752/53 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368038 | C. JOB DAVID PEDRAZA REYES | CD. | 4205 | SERV. REGISTRO CIVIL | 10 ACTAS NAC. 6204754/63 | 19 | Febre | 2013 | 0.00 | 450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 |
| 368039 | C. CARLOS CALDERON RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204764/65 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368040 | C. RAQUEL GALLEGOS VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204766 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368041 | C. JULISSA RANGEL MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267902 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|-----------|--------|----------------------|-------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368043 | C. MARIA ESUTASIA CORONADO LARA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204767 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368044 | C. ALMA ROSA RODRIGUEZ VELEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204768 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368045 | C. JUAN FCO. GONZALEZ TORRES | C. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204769 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368047 | C. ALEJANDRO BAUTISTA CELEDON | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204770/71 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368048 | C. JOSE ARMANDO ROJAS CAMPOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204772 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368049 | C. GERARDO OROZCO PUGA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204773/75 | 19 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368050 | C. ADDISON M. PATLAN ALMANZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204776 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368051 | C. MARGARITO RODRIGUEZ LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204777 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368052 | C. JOSE LUIS SANCHEZ GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204778 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368053 | C. MARIANA GONZALEZ PADILLA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204779 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368056 | C. EVERARDO SIFUENTES RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204780 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 368057 | C. MARIA ELENA QUIROZ JIMENEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204781 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368058 | C. JAZMIN ALEJANDRA ORTIZ CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204782 URGENTE | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368059 | C. NALLELY MARGARITA AVILA TORRES | D. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204783 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368061 | C. JORGE IVAN GONZALEZ CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204784/85 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368066 | C. ESTEFANY YARUTZI RODRIGUEZ ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ANOTACION MARGINAL DE RECONOCIMIENTO. | 19 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 368067 | C. CITLALITL ABRIL GARCIA ARREDONDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC.6204786 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368068 | C. NOHEMI DE LEON CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267903 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368069 | C. GERMAN MENDOZA ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204787 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368070 | C. LINO RANGEL ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204788 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368077 | C. JOE MARCO SAUCEDA ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204789 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368078 | C. CMARIA DEL SOCORRO GONZALEZ LUCIO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204790/91 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368081 | C. GUSTAVO CASTILLEJA VALADEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6204792/95 | 19 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368086 | C. ABRAHAM PATRICIO VARGAS LEDEZMA | CD. | 4205 | SERV. REGISTRO CIVIL | COPIA DEL LIBRO CERTIFICADA | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368087 | C. LUIS ALBERTO ROSALES SALAZAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6267904 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368088 | C. TIBURCIA RUIZ ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204796 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368089 | C. FRANCISCO GUEL INFANTE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204797 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368090 | C. YAMILETH GUTIERRESZ BELMARES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204798 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368091 | C. CHELSKA PAULETTE ESTRADA F. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204799 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368093 | C. EUMELIA MARTINEZ VIDALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204800 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368094 | C. CARLOS LIVAN PEREZ DE LA ROSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204801 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368095 | C. JANUARIO GUERRERO CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204802/03 URGENTES | 19 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368097 | C. DANNA JUAREZ RAMIREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267905 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|-------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 368098 | C. ESTEBAN SALAZAR SALAZAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204804 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368099 | C. ISMAEL SOTO ALONSO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267906/07 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368100 | C. ANA MA. REYNA PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204805/06 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368101 | C. VANESSA LOERA LOERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204807 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368102 | C. MAIRA MEDRANO GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204808 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368106 | FCA. JUDITH MARTINEZ GAITAN | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6204810. | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368107 | C. JOSE NICOLAS VAZQUEZ OBREGON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204811 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368108 | C. FCO.ANTONIO JIMENEZ MALDONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204812 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368109 | C. SANJUANA SALINAS REYNA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204813 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368110 | C. SILVIA TORRES RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204814/15 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368112 | C. DIANA MARGARITA CAMPOS AVALOS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204816/17 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368115 | C. DAVID IAN LOPEZ IBARRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204818 URGENTE | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368116 | C. ISABELA ESTEFANIA HERNANDEZ HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6200819 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368119 | C. JULIAN GPE. MENDOZA MEDELLIN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204820 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368121 | C. JOSE MOISES MARTINEZ CRUZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC.6204821 1 ACTA MAT.6204822 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368123 | C. FELIPA ROJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204823/24 | 19 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368124 | C. LULIZ IZEL COLZ RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC.6204825 | 19 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368128 | C. MA. DE LOURDES SAUCEDA ALVISO | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6204826/29 | 20 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368129 | C. ALONDRA FLORES MATA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204830/31 | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368130 | C. PETRA GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204832 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368131 | C. LUIS ALFONSO AVILA HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204833 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368132 | C. PETRA GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | COMPLEMENTO DEL RECIBO NUM.59498 PARA ACTA URGENTE | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368133 | C. FCO SAMUEL CASTAÑEDA AVILA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6204834. URG | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368134 | C. MARIA ISABEL MENDOZA HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204835/36 | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368135 | C. JOSE MA. TORRES MORADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267908 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368136 | C. VICTOR ENRIQUE ESPINOSA NIETO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267909 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368137 | C. ELVIA SANDOVAL HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | BUSQUEDA DE DATOS 5 AÑOS | 20 | Febre | 2013 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 368138 | C. ALFONSO CORONEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204837 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368140 | C. KAREN GISEL LOPEZ IBARRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204838 URGENTE | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368142 | C. BERTHA SANJUANA RODRIGUEZ MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204839 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368143 | C. C. ISRAEL MARTINEZ OROZCO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204840 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368145 | C. SEBASTIAN MARTINEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC.6267910/11 | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368146 | C. LUIS ALBERTO ROSALES SALAZAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204841 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368149 | C. JULISSA RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 5 ACTAS NAC. 6267912/16 | 20 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 368150 | C. JOSE ESTANISLAO GARZA VILLALOBOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204842 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368153 | BENITO ALBERTO SORIA ESTRADA | CD | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DE NAC 6204843/44. | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368157 | LUIS GERARDO TORRES MORALES | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC. 6204845 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368164 | MARIA DE LA LUZ REYES RDZ | CD | 4205 | SERV. REGISTRO CIVIL | 5 ACTAS DE NAC 6204846/50 | 20 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 368165 | JUAN JOSE RDZ MORALES | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6204851. | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368167 | C. CARMEN GPE. GONZALEZ MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC 6204852 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368171 | C. JUAN ANTONIO RUIZ BARAJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204853/54 | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368173 | C. NANCY JAQUELINE RODRIGUEZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204855 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368174 | C. MARIANA NICOLE RODRIGUEZ ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTA NAC. 6267917/19 | 20 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368175 | C. MONICA ADRIANA REYNA MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204856 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368176 | C. ARMANDO OBREGON MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204857 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368178 | C. FRANCISCO ALAN PECINA RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267920 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368179 | C. LUCIDALIA RODRIGUEZ ZUÑIGA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204858/59 | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368180 | C. JUANA MARIA ALFARO CUEVAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204860 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368181 | C. MARIA HERRERA BARAJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204861 1 ACTA MAT. 6204862 URGENTES | 20 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368182 | C. ANSELMA MARTINEZ TOVAR | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204863/64 | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368190 | C. GUSTAVO ALVARADO LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204865/66 | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368191 | C. ANGEL GUILLERMO DE JESUS TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204867/69 | 20 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368195 | C. JORGE ALBERTO CISNEROS CRUZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204870 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368196 | C. FATIMA ARLET PUENTE TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204871 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368197 | C. ANGEL HANIEL ALONSO BRITO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204872 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368198 | C. ANTONIO RUIZ ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204873 URGENTE | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368200 | C. LIZBETH TOVAR QUIROZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTA NAC. 6204874/75 | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368201 | C. LILIANA OLIVA COBOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204876 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368202 | C. MARIBEL RODRIGUEZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204877 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368211 | C. ANA ROSA ESTRADA LLANAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC 6204878 URGENTE | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368214 | C. CIPRIANO NIETO ZAPATA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204879 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368217 | C. JORGE ENRIQUE RAMIREZ OVALLE | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204880 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368220 | C. YESENIA IZTEL MARTINEZ MEDINA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204881 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368221 | C. BERTHA ALICIA LOPEZ CAMARILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204882 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368223 | C. RODRIGO CORONADO ONTIVEROS | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6204883/86 | 20 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368225 | MARIA DE JESUS PEREZ GARCIA | CD | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DE NAC. 6204887/88. | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368227 | C. JOSE CRUZ TORRES TORRES | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6204889 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368228 | C. ROBINSON DANIEL MENDOZA GARAY | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204890 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368229 | C. JORGE RUBEN CAMPA CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204891 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368231 | C. OSCAR LUIS ESPARZA EGUIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ASENTAMIENTO DE DIVORCIO | 20 | Febre | 2013 | 0.00 | 185.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.00 |
| 368232 | C. ERIK ARMANDO GUERRERO LEDEZMA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204892/93 | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368233 | C. PERLA TATIANA CORONADO TAPIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204894 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368234 | C. JUAN URIEL MARTINEZ GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204895 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368235 | C. OSCAR LUIS ESPARZA EGUIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS TRANSC. 6204896/97 | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368236 | C. CANDIDA HERNANDEZ HERRERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204898 URGENTE | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368237 | C. HUMBERTO ROBLEDOR MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204899 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368238 | C. REY SAID CABRERA PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6267921/23 | 20 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|-----------|--------|----------------------|--------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368239 | C. JUAN URIEL MARTINEZ GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204900 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368240 | C. YENI ABIGAIL ORTIZ PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204901 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368242 | C. AGUSTIN CADENA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204902 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368250 | C. JESUS RICARDO MONTEMAYOR ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204903 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368251 | C. MARTHA LETICIA ZUÑIGA ESCAMILLA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204904 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368252 | C. KAIRA KARINA MUÑOZ CRUZ | C. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267924/25 | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368253 | C. VANESSA LIZEETH CARRIZALES CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ANOTACIONES MARGINALES | 20 | Febre | 2013 | 0.00 | 120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.00 |
| 368254 | C. JESUS MARTIN MONTELONGO MEDINA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204905 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368255 | C. CINTHYA GLORIELA CASTILLO BRAVO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204906 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368257 | C. JOSE MIGUEL MENDOZA HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204907 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368263 | C. MARTHA ARACELY MORENO GRIMALDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204908 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368264 | C. DAVID RODRIGUEZ DE LEON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204909 URGENTE | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368265 | C. TERESA DAIZ RAMOS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTA NAC. 6267926/27 | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368266 | C. RENE DE LEON LARA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204910/11 | 20 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368268 | C. LUIS FERNANDO RESENDEZ SALAZAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204912 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368272 | C. JOSE RENE RANGEL RANGEL | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204913 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368274 | C. EMILIO NICOLAS CASTILLO RINCON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204914 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368276 | C. JUAN JOSE CARDONA ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA TRANSC. 6204915 | 20 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368278 | C. FCO. RICARDO CALVO LIMON | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6267928/30 | 21 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368279 | C. AXEL ALEJANDRO HERNANDEZ VALLEJO | CD. | 4205 | SERV. REGISTRO CIVIL | 7 ACTAS NAC. 6267928/34 | 21 | Febre | 2013 | 0.00 | 315.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.00 |
| 368282 | C. ANTONIO SOCORRO GONZALEZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS TRASC.6204919/20 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368284 | C. NADIA NERET RODRIGUEZ VALLEJO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204921/22 URGENTES | 21 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368285 | C. FCO. MARTIN SANCHEZ BARAJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA TRANSC. 6267935 1 ACTA NAC. 6267936 C. ESPERANZA RODRIGUEZ. | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368289 | C. IGNACIA VAZQUERO JASSO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204923 1 ACTA MAT. 6204924 URGENTES | 21 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368290 | C. JUAN CARLOS CASTILLO ARMIJO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204925 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368292 | C. JUAN ANTONIO RODRIGUEZ OLVERA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204926/27 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368294 | C. TERESA DE LEON ZUÑIGA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DE NAC 6267937/38. | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368295 | C. SERGIO JAVIER MEDRANO RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204928 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368297 | C. LINDA ESMERALDA MICHELLE IBAÑEZ CELEDON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204929 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368298 | C. FCO. ADRIAN VAZQUEZ SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | CELEBRACION DE MATRIMONIO EN OFNA.2 | 21 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 368299 | C. ABUNDIO JASSO EGUIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204930 URGENTE | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368300 | JONATHAN SANCHEZ ONTIVEROS | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DEN AC. NO. 6204931 URGENTE | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368303 | C. SOLEDAD BARAJAS GALLEGOS | CD. | 4205 | SERV. REGISTRO CIVIL | 12 ACTAS DE NAC. 6204932/43 | 21 | Febre | 2013 | 0.00 | 540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 540.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|-----------|--------|----------------------|----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368305 | C. EDGAR REYES RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6267940/42 | 21 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368306 | C. MARIA DEL ROSARIO BRIONES RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6204944/47 | 21 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368310 | C. RODRIGO RAMIREZ ROJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204948 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368311 | C. BENITA ESCALONA LARA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204949 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368312 | C. ANTONIO LOERA ROJAS | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204950/52 | 21 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368317 | C. JESUS MORENO HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204953 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368320 | C. YESSICA LOPEZ MEDRANO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ATA NAC. 6204954 URGENTE | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368321 | C. RAFAELA HDZ. RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204955 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368325 | C. ELADIO PECINA OLIVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204957 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368328 | C. DULCE MARISOL CERDA SORIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204958 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368329 | C. DULCE LLUVIA MARTINEZ CERDA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC.6267943/44 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368330 | C. GILBERTO SERRATO FAZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204959 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368332 | C. REY EDUARDO AVILA BELTRAN | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6204960/62 | 21 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368333 | C. SAID NICOLAS ZEPEDA MARQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204963 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368334 | C. JAVIER SANCHEZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204694 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368336 | C. TELESFORO MORENO CORDOVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204965 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368339 | C. EDGAR URIEL MARTINEZ ESCAMILLA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204966 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368341 | C. HUMBERTO MEDRANO ZARZOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204967 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368342 | C. J. GUADALUPE RAMIREZ BOCANEGRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204968 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368346 | C. EDUARDO Yael GUERRERO PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE INEXISTENCIA | 21 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 368347 | C. GLORIA MARTINEZ GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204969/70 2 ACTAS MAT. 6204971/72 | 21 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368348 | C. MONICA LIZETH PUENTE ALEJO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204973 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|---------------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368349 | C. KENIA JIMENA GUERRERO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC 6204974 URGENTE | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368350 | C. OLGA NALLELY JUAREZ MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC.6204975 1 ACTA MAT.6204976 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368351 | C. JOSE HECTOR JUAREZ ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS MAT. 6204977/78 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368353 | C. HUMBERTO ALAN MARTINEZ ZAMARRIPA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204979 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368354 | C. JOSE ANGEL GRIMALDO COSTILLA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6204980 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368355 | C. MA. CONCEPCION MENDOZA SAUCEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DEF. 6204981 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368356 | C. MA. DEL SOCORRO BAUTISTA ARMIJO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204982 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368358 | C. MARTHA LETICIA CONTRERAS RUIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204983 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368359 | C. IRASEMA MEDINA CONTRERAS | CD. | 4205 | SERV. REGISTRO CIVIL | 8 ACTAS NAC. 6204984/91 | 21 | Febre | 2013 | 0.00 | 360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 360.00 |
| 368360 | C. MIGUEL ANGEL PECINA BOCANEGRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204992 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368361 | C. MATEO PEREZ PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204993 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368362 | C. GABRIELA RIVAS MONTEMAYOR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267946 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368364 | C. NATIVIDAD GARCIA OLVERA | CD. | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE INEXISTENCIA | 21 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 368365 | C. YOLANDA MORENO ESPARZA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204994/95 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368366 | C. GABRIEL ZEPEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6267947/49 | 21 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368367 | C. JUAN MANUEL MANLUI MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6204996/97 URGENTES | 21 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368368 | C. FCO. ISMAEL MUÑOZ TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267950/51 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368369 | C. MA. ESPERANZA ALVIZO PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC.6204998 URGENTE | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368370 | C. LUIS SALAZAR NAVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6204999 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368372 | C. SAHIRA MARITZA PEREZ CORDOVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205000 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368373 | C. MARTHA BERENICE TORRES NAVA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205001/02 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368375 | C. SABINO ROJAS NAVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205003 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368376 | C. LOURDES VALENTINA PEÑA ROBLEDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205004 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368379 | C. J. REFUGIO ORTIZ VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205005 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368382 | C. ANICETO MARTINEZ PEDRAZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205006 URGENTE | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368386 | C. SERGIO GUERRERO CARRANZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6205008 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368390 | C. JANETH GARCIA CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205009/10 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368392 | C. MA. DE LA LUZ TORRES CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205011 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368393 | C. LAURA YESCNIA DIAZ VALENZUELA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205012/13 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368394 | C. MARICURZ MATA RENOVATO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205014/15 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368395 | C. VANESSA BETZABE LLANAS MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205016/17 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368398 | C. MA. CRISTINA RIVERA SIFUENTES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205018 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368407 | C. ANTHONY VADHIR CAZAREZ PECINA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6267952/54 | 21 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 368408 | C. ANTONIO GARCIA CARRANZA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205019/20 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368410 | C. LUCIA SALAZAR GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205021 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368412 | C. ISABEL CRISTINA RUEDA LEIVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205022 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368413 | C. CLAUDIA XIMENA HERNANDEZ HERRERA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205023/24 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368414 | C. ROSA MARIA RIVERA REYNA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205025/26 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368415 | C. FCA. JESYMIEL RDZ. GRIMALDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC.6205027 1 ACTA MAT.6205028 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368416 | C. ANA ELIZABETH OROZCO LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205029 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368419 | C. JUAN PABLO BALDERAS MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6205030 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368420 | C. PAULINO SALAZAR | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205031/32 | 21 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368421 | C. JULIOS CESAR LOMELI VALENCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267955 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368422 | C. JADEN ITZAEAL MEDELLIN ESCAMILLA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205033 | 21 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368423 | C. DANAE DE JESUS ALVARADO REYNA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 CONSTANCIA DE INEXISTENCIA | 21 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 368424 | C. GEMMA GABRIELA PUENTE LOZANO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267956 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368426 | C. DENIS VANESSA TORRES MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205034 URGENTE | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368428 | C. IRVIN ISMAEL TOVAR MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205035 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368429 | C. YSABEL ALVAREZ ARMIJO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC.6205036 1 ACTA MAT.6205037 | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368432 | ALBERTO PEREZ CARDONA | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC, 6205038. | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368433 | C. JOSE CARMEN ROSAS GARCIA | CD | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DE NAC 6205039/40. | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368436 | REGINA MORENO JARAMILLO | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205041 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368437 | C. NICOLAS SOLIS CAMPOS | CD | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE INEXISTENCIA | 22 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 368438 | MELCHOR REYNA CUELLO | CD | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DE NAC 6205042/43 1 ACTA DE MAT 6205044. URGENTES | 22 | Febre | 2013 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 |
| 368439 | C. ROGELIO REYNA ROCHA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205045 URGENTE | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368443 | C. IRIS ABEBA SANCHEZ BADILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205046 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368444 | C. PASCUAL VARGA RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6205047/50 | 22 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368445 | C. YOLANDA GABRIELA BELMAREZ GOMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205051 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368446 | C FCO. GARCIA OLVERA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6205052/54 URGENTES | 22 | Febre | 2013 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 |
| 368450 | C. JORGE ANTONIO RINCON PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205055 URGENTE | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368451 | C. ANDREA LITH TOBIAS GUERRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205056 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368452 | C. JOSE ALBERTO SALAZAR SILVA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6205057/59 | 22 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368455 | C. ANA SOFIA CRUZ PEÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ANOTACION MARGINAL DE RECONOCIMIENTO. | 22 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 368459 | C. BERNARDO GALLEGOS OBREGON | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC 6205060/61 | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368462 | C. OTILIA OLIVA LOPEZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205065 URGENTE | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368464 | C. IRMA REYNA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205066 URGENTE | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 368466 | C. ISABEL CRISTINA CRUZ JASSO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205067 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368468 | C. GUILLERMO PUENTE TOVAR | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205068/69 | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368469 | C. FCO. JAVIER CASTILLO CAZARES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205070 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368472 | C. JOEL SANDOVAL SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205071 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368473 | C. SILVANO ZAVALA RIOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205072 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368474 | C. MA. SOLEDAD GALLEGOS OBREGON | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DEF. 6205073/74 | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368477 | C. JOSE VICTORIO MARTINEZ PEÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205075 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368478 | C. MIGUEL ANGEL LOPEZ BRIONES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205076 URGENTE | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368480 | C. MIGUEL AVILA OLVERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205077 URGENTE | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368481 | C. VICENTE SOLIS CAMPOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205078 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368482 | C. FATIMA YAZMIN ONTIVEROS ONTIVEROS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205079/80 | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|-------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368484 | C. IGNACIO SANCHEZ PEDRAZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267957 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368486 | C. LEONOR DE LEON CADENA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205081/82 | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368488 | C. PAMELA MACIEL VILLANUEVA GLZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205083 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368489 | C. MARTIN RODRIGUEZ MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6267959/61 | 22 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368490 | C. SONIA NOHEMI HERNANDEZ QUIROZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205084/85 | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368491 | C. BLANCA ESTELA IBARRA CHAIRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205086 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368500 | C. ELIASIN ZULIANA CUELLO LARA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6205087/89 | 22 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368501 | C. MA. GPE. JIMENEZ DE LEON | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6205090/92 | 22 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368503 | C. JULIO CESAR FLORES DIAZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205093 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368504 | C. RAUDEL SIFUENTES BELMARES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6205094 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368508 | C. J. SANTAN ANA PEREZ MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6205095 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368509 | C. JOSE MARTIN GARCIA CHAVEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205096 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368510 | C. ISIDRO GARCES RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205097/98 URGENTES | 22 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368511 | C. JAVIER SORIA PADRON | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205099/100 | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368512 | C. CEDRIK CRISTOBAL ZEPEDA MARQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205101 URGENTE | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368514 | C. RAUDEL SIFUENTE BELMARES | CD. | 4205 | SERV. REGISTRO CIVIL | COMPLEMENTO DEL RECIBO NUM.368504 PARA ACTA URGENTE | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368516 | C. YOLANDA GONZALEZ MELCHOR | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205102/03 URGENTES | 22 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368520 | C. TOMAS PEREZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS MAT. 6205104/05 | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368523 | C. JORGE GAMBOA CASTILLEJA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205106 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368524 | C. JORGE GAMBOA CASTILLEJA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205107 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368525 | C. ELEUTERIO BALDERAS ZEPEDA | CD. | 4205 | SERV. REGISTRO CIVIL | ANOTACION MARGINAL | 22 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 368526 | C. ELEUTERIO BALDERAS ZEPEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205108 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|-------------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368527 | C. JUAN ANTONIO RAMIREZ | CD. | 4205 | SERV. REGISTRO CIVIL | CELEBRACION DE MATRIMONIO EN OFNA.1 | 22 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 368528 | C. ROBERTO RODRIGUEZ MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205109 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368529 | C. CARMEN PEREZ CORTES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205110 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368530 | C. DANIEL SALVADOR ESPINOZA MORAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6205111 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368532 | C. MACARIO BANDA MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205112/13 URGENTES | 22 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368533 | C. MA. JOSE HERNANDEZ ZAPATA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267962 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368534 | C. NADIA TAMARA PUGA ZAPATA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205114/15 | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368539 | C. JUAN GABRIEL MARTINEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6205116/18 | 22 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368541 | C. FCO. ROMERO CUELLO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DEF. 6205119/20 | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368543 | C. ROBERTO CARLOS TORRES MAGAÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205121 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368544 | C. MACEDONIO GONZALEZ OLVERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205122 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|-------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368545 | C. VICENTE GUEL TREJO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6205123 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368547 | C. XOCHITL ESQUEDA SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205124 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368551 | C. MA. NATALIA FAZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205125 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 368552 | C. NESTOR FCO. CORTES MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205125 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368555 | C. JOSE LUIS PECINA BOCANEGRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205126 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368557 | C. RODOLFO CONTRERAS VARGAS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205127/28 | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368559 | C. RICARDO VALDEZ CERDA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6267963/65 | 22 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368560 | C. HORACIO GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205129 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368561 | C. SAUL BARRON RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205130 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368562 | C. CLAUDIA LUCIA MARTINEZ CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205131/32 | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368563 | RAY KARIM RODRIGUEZ ESPINOSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267966 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368564 | C. DAIRA SARAHI RUIZ ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6205133/35 | 22 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368565 | C. ALMA DELIA GALLEGOS SALINAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205136 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368566 | C. ROSA ISELA TORRES ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205137 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368567 | C. CRISTIAN ALEJANDRO GUERRERO GOMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205138 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368568 | C. VICENTE GUERRERO ESCOBAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6267967 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368569 | C. CAMILA YAMILETH CISNEROS LOREDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205139 | 22 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368570 | C. LUZ BANY RIOS GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6205140/41 | 22 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368572 | C. GUADALUPE DIAZ MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267968 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368573 | C. FLORINDA MENDOZA JARA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205142 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368574 | C. JOAQUIN ONTIVEROS ESCALONA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DIV. 6205143 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368575 | C. JOSE JASIEL QUIROZ TOVAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6205144 URGENTE | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368578 | LUIS ELIPE MACARENO GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC, 6205145 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368579 | ENRIQUE EDUARDO BAEZ MARTINEZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205146. | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368580 | MINERVA FAZ RANGEL | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205147. | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368582 | C. JAIME PUENTE AVLAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA TRANSC. 6205148 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368584 | JUAN JOSE LUEVANO RDZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE MAT 6205149. URG | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368585 | JAVIER HERNANDEZ VILLANUEVA | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC. 6205150. | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368589 | RODOLFO AGUIRRE RAMIREZ | CD | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS DE NAC. 6205151/54. | 25 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368590 | C. VALENTIN BOCANEGRA GARAY | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205155 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368591 | C. DAVID RDZ DE LEON | CD | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DE NAC 6205156/57. | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368594 | C. BONIFACIO GALAVIZ PEREZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205158. URG | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368595 | MA MAGDALENA CARRIZALES SANCHEZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205159. | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------|-----------|--------|----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368596 | C. KENIA VAZQUEZ RUIZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205160. | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368598 | AMGEL OMAR GUEL CRUZ | CD | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS DE NAC 6205161/63 | 25 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368599 | C. FCO AREVALO | CD | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DE NAC6205164/65 | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368601 | ALEXA JOHANA RDZ ZPATA | CD | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS DE NAC 6205166/68. | 25 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368602 | C. JOSE SANDOVAL DIAZ | CD | 4205 | SERV. REGISTRO CIVIL | 2 ACTA DE NAC 6205169/70. 1 ACTA DE MAT 6205171. | 25 | Febre | 2013 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 |
| 368604 | C. MA AZUCENA JUAREZ RDZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205172 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368605 | CDAVID GLEZ REYES | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205173. | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368606 | C. DORA EVELIA CORONEL TORRES | CD | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DE NAC 6205174/75. | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368607 | C. JESUS ALEJANDRO RDZ RAMIREZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205176. | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368608 | C. JUANA KARINA ROBLEDO RDZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205177. | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368612 | C. JUAN AMRTINEZ PALOMO | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205178. | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|---------------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368614 | C. DIANA ELSA PARTIDA ARREDONDO | CD | 4205 | SERV. REGISTRO CIVIL | ACTA DE NAC 6205179 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368615 | JUAN DANIEL MENDOZA RODRIGUEZ | CIUDAD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC. NUM. 6267969 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368616 | FERNANDO CORONADO CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | UNA ACTA DE NAC. NO. 6205180 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368618 | C. DAVID ELISEO FLORIDO MONTAÑEZ | CD | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS DE NAC. 6267970/73. | 25 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368619 | C. YULIANA RDZ HERRERA | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205181. | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368620 | JOSE MIGUEL MENDOZA HERNANDEZ | CD | 4205 | SERV. REGISTRO CIVIL | MATRIMONIO CELEBRADO EN LA OFICIA N 2 | 25 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 368621 | RODOLFO MORALES | | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS DE NAC 6267974/76. | 25 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368622 | C. CLAUDIA VERONICA ARREDONDO VZCD | | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205182. | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368623 | C. C. ROBERTO CAMPA PEREZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC. 6205183. | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368624 | C. HUGO ANGEL RUBEN TRISTAN | CD | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DE NAC. 6205184/85. | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368628 | C. MARTIN DRIAS ZAPATA | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE MAT 6205186. | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368629 | C. TOMAS TELLO RANGEL | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205187 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368630 | TOMAS TELLO RANGEL | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE DEF 6205188. | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368631 | C. ARMANDO ARANDA SORIA | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6205189. URG | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368632 | C. MARIA DEL ROSARO GLEZ MONTAÑEZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6264190 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368633 | C. CECILIA GPE. GAMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264191 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368634 | C. REYMUNDO BOCANEGRA MEDRANO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264192 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368635 | C. OCTAVIO CESAR LICEA ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264193/94 | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368637 | C. SERGIO ALEJANDRO HOLGUIN OROZCO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264195 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368638 | C. FILIBERTO RUEDA BLANCO | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS DE NAC. 6264196/99 | 25 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368639 | C. MELISSA MICHELLE JUAREZ SANDOVAL | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264200 URGENTE | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368641 | C. JOSE SANTOS CORDOVA TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264201 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|-------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368642 | C. SERGIO IVAN ALVARADO ROBLEDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264202 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368644 | C. CRISTINA ORTIZ VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC, 6264203/04 | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368645 | C. JOSE SANTOS CORDOVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264205 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368646 | C. EPIFANIO PEREZ BARRIENTOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264206 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368647 | C. RODRIGO PEREZ BARRIENTOS | CD. | 4205 | SERV. REGISTRO CIVIL | 5 ACTAS NAC. 6264207/11 | 25 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 368648 | C. JUAN JOSE FCO. FLORES ESPINOSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264212 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368650 | C. JOSE MANUEL NAVA CANTU | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264213 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368651 | C. VICTORIO GONZALEZ ROCHA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264214/15 | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368653 | C. MA. TERESA MORALES CONTRERAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264216 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368654 | C. LAURA LETICIA HDZ. CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 5 ACTAS NAC. 6264217/21 | 25 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 368655 | C. ALEJANDRO CAVAZOS MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264222 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 368656 | C. RACHEL AIME RODRIGUEZ MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264223 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368657 | C. CHRISTOPHER MENDEZ MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE INEXISTENCIA | 25 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 368658 | C. FCO. JUAREZ PEDRAZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264224 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368661 | C. HELIODORO PECINA MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264225 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368664 | C. JUAN CARLOS ZAPATA DAVILA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264226 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368665 | C. ABDON GONZALEZ ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264227 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368666 | C. JUANA MA. MOLINA LOERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264228 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368667 | C. MARTHA LETICIA PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264229/30 | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368668 | C. ROBERTO CARLOS TORRES HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6264231 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368672 | C. ALFONSO COSSIO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264232/33 | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368674 | C. JUAN MANUEL BAUTISTA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264234 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368675 | C. MARIA RUTH CHAVEZ CRUZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264235 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368676 | C. DAVID HERNANDEZ CARMONA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264236 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368677 | C. BRIAN ROBERTO RAMIREZ G. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264237 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368679 | C. IANCARLO TORRES DE LEON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264238 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368681 | C. CHRISTOPHER MENDEZ MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264239 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368682 | C. SOCORRO SANCHEZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264240 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368683 | C. CARLOS ALBERTO MORALES MONTOYA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267977 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368685 | C. JOSE LUIS ORTIZ GOMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ASENTAMIENTO DE DIVORCIO | 25 | Febre | 2013 | 0.00 | 185.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.00 |
| 368687 | C. ALEJANDRO VALENTIN LARA CORDOVA | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6264241 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368691 | C. JOSE LEONARDO LOPEZ BLANCO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264242 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368692 | C. JOSE LUIS RODRIGUEZ FAZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264243 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|-----------|--------|----------------------|-------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368694 | C. IRIS GPE. BELTRAN CAPETILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264244 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368696 | C. JESUS FELICIANO CARRIZALES CISNEROS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 COPIA CERTIFICADA DEL LIBRO | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368697 | C. JUDITH DUARTE RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264245 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368698 | C. CLEOTILDE SILVIA MARTINEZ GLZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6264246/49 | 25 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368699 | C. JORGE ALBERTO TORRES SAUCEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6264250 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368700 | C. DOROTEO SAUCEDA GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264251/52 | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368705 | C. MARIANA HERNANDEZ GALLEGOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264253 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368707 | C. JORGE ENRIQUE SANDOVAL VELAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6267978 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368709 | C. HUGO ALBERTO CALVO CAMPA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264254 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368711 | C. FABIAN MORENO GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264255/56 | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368713 | C. ISAAC NEFTALI VILLALPANDO TRISTAN | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264257/58 | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368714 | C. LUIS TADEO RODRIGUEZ GALLEGOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267979 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368715 | C. JORGE LUIS SAUCEDA BANDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267980 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368717 | C. MA. DEL CARMEN CERVANTES ZUÑIGA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6264259/61 | 25 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368718 | C. LAZARO SANCHEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264262/63 | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368719 | C. MA. FLORICEL GARCIA TRISTAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264264 | 25 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368720 | C. FCO. JAVIER HERNANDEZ LOERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264265 URGENTE | 25 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368722 | C. GRISEL AMAIRANY RAMIREZ OLIVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264266 URGENTE | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368723 | C. DAYBELLINE ESTHEYBER BALDERAS HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264267 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368724 | C. GRECIA MAYRIN GA5RZA NAVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264268 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368729 | C. MARIA FAZ MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACT NAC. 6264269 URGENTE | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368732 | C. ALEJANDRO REYNA ONTIVEROS | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264270/71 URGENTES | 26 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|-----------|--------|----------------------|---------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 368734 | C. ANA SOFIA CRUZ PEÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264272 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368738 | C. DANIEL GARCIA MATA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264273 URGENTE | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368739 | C. SERGIO GPE. ESPINOSA PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264274/75 | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368740 | C. JOSE BERNABE LOERA ALONSO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264276 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368741 | C. LUCIO ONTIVEROS CARDENAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264277 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368742 | C. RAMON INFANTE ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264278 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368743 | C. SILVIANO RODRIGUEZ MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264279 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368744 | C. ROBERTO SORIA OBREGON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264280 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368747 | SANTANA PEÑA HERRERA | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE MAT 6264281. URGENTES | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368748 | EDGAR ALI GUAJARDO HERNANDEZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6264282. | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368749 | FLOR DE MARIA CORONADO GRIMALDO | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6264283. | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|-------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 368752 | C. DIONISIO GARCIA TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264284 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368755 | C. GUILLERMO CRUZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264285 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368757 | C. EDGAR ALI GUAJARDO HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264286 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368758 | C. AMAURI HERNANDEZ MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264286/87 | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368759 | C. CAROLINA ORTA RETA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264288 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368760 | C. MILCA HERNANDEZ TELLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264289 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368761 | C. MANUEL ESAU CABRERA DEGOLLADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264290 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368762 | C. DULCE MARISOL CERDA SORIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264291 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368767 | C. SANTIAGO MORALES RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264292 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368768 | C. RUBEN FCO. BUSTAMANTE PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6264293 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368773 | C. HANNA GPE. SALAZAR ORTEGA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267981 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368774 | C. EVELYN ALMARAZ CRUZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264294 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368775 | C. AMELIA ORTIZ VELAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264295 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368776 | C. JOSE REYMUNDO ORTA ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264296 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368779 | C. JULIO CESAR TOVAR RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264297 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368781 | C. NONATZIN VIDALES REYNA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264298/99 | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368782 | C. DAVID JHONATAN ZUÑIGA FLORES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264300 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368784 | C. ABEL MARTINEZ GALLEGOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264301 URGENTE | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368786 | C. PEDRO LUIS ALVAREZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264302 URGENTE | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368788 | C. JESUS ELADIO SANCHEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264303/04 URGENTES | 26 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368789 | C. ROBERTO CORONADO ATILANO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264305 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368790 | C. LUIS SAUCEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267982/83 | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368791 | C. JOSUE HERNANDEZ CONTRERAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264306 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368793 | C. FCO. ALEXIS PEREZ CRESPO | CD. | 4205 | SERV. REGISTRO CIVIL | 6 ACTAS NAC. 6264307/12 | 26 | Febre | 2013 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 |
| 368794 | C. MA. GPE. MATAMOROS OLIVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264313 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368795 | C. IVAN ALEJANDRO RODRIGUEZ RUIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264314 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368797 | C. JOSE LUIS SANCHEZ PUGA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264315 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368799 | C. RODOLFO REYNA CHAVEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264316 URGENTE | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368800 | C. MA. DEL CARMEN HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264317 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368801 | C. MARICELA LOPEZ HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264318 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368802 | C. ALTAGRACIA GUERRA MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264319/20 | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368803 | C. REFUGIO AVILA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DEF. 6267984 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368804 | C. ALEJANDRA MARIA ESPINOSA AGUILAR | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6264321/23 | 26 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|-------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 368805 | C. PERLA VERONICA VELAZQUEZ ESPINOSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264324 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368811 | C. ANDREA ROBLES AGUILAR | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264325/26 | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368812 | C. RAMON MATA MEDRANO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264327 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368813 | C. MARIA FCA. MOLINA TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264328 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368824 | C. PEDRO ELIAS RUIZ CARRILZALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264329 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368825 | C. JOSE IVAN HERNANDEZ MUÑIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6264330 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368827 | C. DEYANIRA REYES SAUCEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264331 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368828 | C. FCA. YUDITH LOERA JASSO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264332/33 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368829 | C. IMELDA MEDINA GRIMALDO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264333/34 | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368830 | C. KIMBERLY AIMEC SALINAS MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264335 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368832 | C. BRITANY GPE. MEJIA RDZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 CONST DE INEXISTENCIA | 26 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|-----------|--------|----------------------|---------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368833 | ROSA HILDA FERNANDEZ DE LA FUENTE | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6264336 URG | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368834 | MARIANO ESTRADA | CD | 4205 | SERV. REGISTRO CIVIL | 4 AÑOS DE BUSQUEDA | 26 | Febre | 2013 | 0.00 | 80.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.00 |
| 368836 | JOSE ANTONIO CRUZ RDZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6264337. | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368837 | C. EUNICE ELIZABETH VILLANUEVA RUIZ | C. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264338 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368838 | C. MA. FERNANDA VAZQUEZ PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264339/40 URGENTE | 26 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368839 | C. JORGE LUIS ALVAREZ ROBLES | CD. | 4205 | SERV. REGISTRO CIVIL | 5 ACTAS NAC. 6264341/45 | 26 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 368840 | C. DANIEL CUAUHTEMOC SIFUENTES RAMIREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264346 URGENTE | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368841 | C. MARIO ALBERTO CORONADO GRIMALDO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DEF. | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368846 | C. TEODORO GARCIA HERRERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264348 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368847 | C. JOSE ARSENIO SILVA ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264349 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368852 | C. FRANCISCO ESAU SANCHEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264350 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368854 | C. ISRAEL BARBOSA MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264351 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368855 | C. ANA MARLENE FLORES PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264352 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368856 | C. JESUS MAURICIO HERNANDEZ GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264353/54 | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368859 | C. ROBERTO OROZCO CAZAREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264355 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368860 | C. JENNIFER LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267985/86 | 26 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368863 | C. MARIA DE LA LUZ FLORES GARZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ASENTAMIENTO DE DIVORCIO | 26 | Febre | 2013 | 0.00 | 185.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.00 |
| 368865 | C. ALBERTO ASIS TORRES TRISTAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267987 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368866 | C. LUZ IRENE LUCIO CADENA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264356 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368868 | C. OSCAR JUAN ANTONIO ESPINOSA ROCHA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264357 | 26 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368869 | C. FIDEL CERDA VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 6 ACTAS NAC. 6264358/63 URGENTES | 27 | Febre | 2013 | 0.00 | 540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 540.00 |
| 368870 | C. ALEXIA ESMERALDA GLZ. GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264364/65 | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368871 | C. JOSE HERNANDEZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | ANOTACION MARGINAL | 27 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 368873 | C. JORGE ANTONIO MORENO RINCON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267988 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368875 | C. YERETH AMAIRANY CERDA GOMEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264366 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368878 | C. LESLY NAHOMI CHAVEZ SANTOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264367 URGENTE | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368879 | C. JOSE ANTONIO CHAVEZ ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264368 URGENTE | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368884 | C. JOSE ALFREDO ARGUELLO MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264369/70 | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368886 | C. JOSE MANUEL NAVA URESTI | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264371 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368887 | C. MARIBEL MEDELLIN VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264372 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368888 | C. MARIA ELENA OLVERA PUGA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264373 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368889 | C. ESMERALDA GARCIA MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267989/90 | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368892 | C. MIRNA ALVASREZ ARMIJO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264374/75 URGENTES | 27 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368893 | C. JOANA ISABEL SALDAÑA TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267991 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368895 | C. VICTORINO IBARRA GALLEGOS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264376 URGENTE | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368898 | C. GREGORIO LOPEZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6264377/80 URGENTES | 27 | Febre | 2013 | 0.00 | 360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 360.00 |
| 368900 | C. MARCELINA REYNA PEREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6264381/84 URGENTES | 27 | Febre | 2013 | 0.00 | 360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 360.00 |
| 368902 | ABRIL ASTRID HERNANDEZ CAZAREZ | CD | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS DE NAC 6264385/88. | 27 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368904 | KIMBERLY LUCIA REYES OVALLE | CD | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DE NAC 6267992/93. | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368905 | C. JAVIER DELGADO MAGAÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264389/90 | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368923 | C. MA. GPE. CASTILLO RAMIREZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6267994 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368924 | C. EZEQUIEL MEDRANO GONZALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264391 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368925 | C. JOSE ROBERTO PEREZ GLORIA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264392 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368926 | C. REBECA CONTRERAS ESPARZA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264393/94 | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368928 | C. MILTON IVAN SANDOVAL HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264395 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368929 | C. ELIZABETH LOERA MEDELLIN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264396 URGENTE | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368930 | C. RUBEN HERNANDEZ MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264397 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368932 | C. LORENZA OROZCO LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264398 1 ACTA MAT. 6264399 | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368936 | C. ANTONIO YBARRA RENTERIA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264400/01 URGENTES | 27 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368937 | C. FYLAN MONROETYLER REWLON NAVA | CDF. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6267995/96 URGENTES | 27 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368943 | FRANCISCO JIMENEZ VILLANIEVA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264402 1 ANOTACION MARGINAL | 27 | Febre | 2013 | 0.00 | 80.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.00 |
| 368945 | C. DAVID OROZCO AGUILAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264403 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368946 | C. JOSE VICTOR CRUZ GARCIA | CD. | 4205 | SERV. REGISTRO CIVIL | 5 ACTAS NAC. 6264404/08 | 27 | Febre | 2013 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 368948 | C. MARIA DE JESUS RANGEL PUGA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264409 1 ACTA MAT. 6264410 | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368953 | C. REYNA GPE. ROSALES OVALLE | CD | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DE NAC 6264411/12. URG | 27 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|--------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368954 | JOSE LUIS ALVARADO AVILA | CD | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS DE DEF 6267997/800. | 27 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368955 | J LUCAS ESTRADA ROSAS | CD | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DE NAC 6264413/14. URG | 27 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368958 | C. ALBERTO ASIS TORRES TRISTAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264415 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368959 | C. REFUGIO AVILA | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6268001/04 | 27 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 368960 | C. JESUS ORLANDO SIFUENTES GUERRERO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264416 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368961 | C. JOSE RAMIRO NIETO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264417 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368962 | C. GABRIELA DEL CARMEN MEDINA HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264418 URGENTE | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368965 | C. MARIELA MARTINEZ MOLINA | D. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264419 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368966 | C. MARTIN FCO. SOLIS SALAZAR | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6264420/22 | 27 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 368967 | C. JUAN FCO. SANCHEZ ALCOCER | CF. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264423/24 | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368971 | C. JOSE ANGEL ESTRADA MONTOYA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264425, URGENTE | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 368973 | C. OLGA ALICIA MEDRANO LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264426 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368974 | C. LILIANA FABIOLA MARTINEZ SALAZAR | CF. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264427 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368977 | C. SERGIO LEODADIO NAVA HDZ. | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264428 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368978 | C. JUAN FCO. RIVERA CELEDON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264429 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368979 | C. SILVIA ATENAHE TOBIAS QUIROZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6268005 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368980 | C. NEHILA ISLADIRAHE TOBIAS QUIROZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264430 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368981 | C. MA. YOLANDA GARCIA SEGURA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264431 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368984 | C. ESPERANZA FLORES RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264432 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368985 | C. MAGALY GPE. SIFUENTES MORENO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264433 URGENTE | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368989 | C. LILIANA SANCHEZ TOVAR | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264434 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368991 | C. PABLO EMILIO MEDELLIN AGUILAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6268006 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|-------------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368992 | C. JOSE ANGEL MEDELIN VARELA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6264435 URGENTE | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 368993 | C. HELEN BERENICE GARCIA CERVANTES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264436 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368994 | C. PASCUALA MARTINEZ MAGAÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DEF. 6264437 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 368995 | C. CINTHIA CAROLINA TORRES CAMARILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264438 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369000 | C. E4LDA ELIA BRAVO HINOJOSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264439 URGENTE | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369001 | C. PEDRO FCO. DE LEON ALEMAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264440 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369002 | C. LUIS DANIEL GONZALEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | CELEBRACION DE MATRIMONIO EN OFNA.2 | 27 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 369003 | C. GABRIEL BARRIENTOS | CD, | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6268007/08 | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369004 | C. ELIAS DAVID BRIOINES CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ASENTAMIENTO DE DIVORCIO | 27 | Febre | 2013 | 0.00 | 185.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.00 |
| 369005 | C. LEON MANUEL SIAS CALDERON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264441 URGENTE | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369006 | C. SILVIA CRISTINA GARAY MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264442 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|---------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 369008 | C. MARIO ALBERTO SANCHEZ MOLINA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264443/44 | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369010 | C. JOSE DE JESUS ESTRADA ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ATA NAC. 6264445 URGENTE | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369012 | C. NORMA ELIZABETH NMARTINEZ ULLOA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264446 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369013 | C. ELIAS DAVID BRIONES CORONADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DIV. 6264447 URGENTE | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369014 | C. JULIO CESAR HERNANDEZ ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6268009 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369015 | C. JOSE ALBERTO SANCHEZ OROZCO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264448/49 | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369021 | C. DAMIAN CAMPOS LARA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264450/51 URGENTE | 27 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 369030 | C. NANCY ABIGAIL MARTINEZ ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264452/53 | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369031 | C. YULISA ROBLEDO RAMIREZ | CD. | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE INEXISTENCIA | 27 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 369032 | C. ABIGAIL SANJUANA ROBLEDO RMZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264454 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369034 | C. MA. DEL CARMEN MOLINA COSTILLA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264455 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|-----------|--------|----------------------|---------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 369035 | C. MA. DE LOS ANGELES TORRES CRUZ | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS DEF. 6268010/12 | 27 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 369036 | C. IDALIA RODRIGUEZ AVILA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264456/57 | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369038 | C. BRENDA ELIZABETH HERNANDEZ CARRANZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264458 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369039 | C. ALFREDO TORRES MORALES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264459/60 | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369040 | C. L. ALAM JANET PALACIOS ESTRADA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264461/62 URGENTE | 27 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 369041 | C. DEVANY MICHELLE RODRIGUEZ BADILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264463 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369042 | C. FCO. MARTINEZ MEDINA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6264464 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369043 | C. JESUS ALEJANDRO CRUZ AVILA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264465/66 | 27 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369044 | C. MAZRIA AUSENCIA ESPINOSA ESPINOSA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264467 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369045 | C. SEIDY GPE. MATA MONSIVAIS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264468 | 27 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369048 | C. PABLO GUERRERO RIVAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264470 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 369049 | C. PEDRO BANDA RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264471 URGENTE | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369053 | C. BLANCA SUSANA PANTOJA COMPEAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264472 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369054 | C. YADIRA LOERA LOERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264473 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369055 | C. MARIA CONSUELO FAZ DUARTE | CD. | 4205 | SERV. REGISTRO CIVIL | 5 ACTAS NAC. 6264473/77 URGENTES | 28 | Febre | 2013 | 0.00 | 450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 |
| 369056 | C. CESAR MISAEL CAMARILLO RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264478 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369057 | C. SOFIA RETA | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6268015/17 | 28 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 369060 | C. ANGEL IGNACIO MARTINEZ ZAVALA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264479 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369061 | C. IRAIDA YADIRA JIMENEZZ MEDINA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264480 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369062 | C. JOSE GPE. MEDINA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264481/82 | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369064 | C. ROSA IDALIA ORTIZ VARGAS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264483 URGENTE | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369066 | C. BRAYAN ISRAEL GARCIA MEDINA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264484 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|---------------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 369067 | C. ROBERTO SEBASTIAN LOPEZ MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6268018 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369069 | C. FRANCISCO JAVIER MEDINA VIERA | CD. | 4205 | SERV. REGISTRO CIVIL | 4 ACTAS NAC. 6264485/88 | 28 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 369073 | C. BEULAH VELAZQUEZ ZAVALA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264489/90 URGENTES | 28 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 369074 | C. PEDRO ALMANZA URESTI | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS MAT. 6264491/92 | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369075 | C. VICTOR URIEL SALINAS HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264493 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369082 | C. FIDELIA GARCIA ALVARADO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264494 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369084 | C. ATANACIO MATAMOROS ONTIVEROS | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DEF. 6264495 URGENTES | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369085 | C. PLACIDA CORONADO GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS DEF. 6268019/20 | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369086 | C. SALVADOR ABDIEL SALAS M. | GUADALUPE 507 | 4205 | SERV. REGISTRO CIVIL | CELEBRACION DE MATRIMONIO | 28 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 369088 | C. ANSHLEY TAMARA REYES OALLE | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6268021/22 | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369089 | C. REBECA SIERRA PEREZ | CD | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6264496 URGENTES | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|-----------|--------|----------------------|----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 369090 | C. JUAN CARLOS YRIZAR CASTILLO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC. 6264497. | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369091 | C. FLORENTINO FLORES TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC. 6264498. | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369092 | C. MA. DE LOS ANGELES CORTES ACOSTA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264499/500 | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369093 | CV. MANUEL ALEJANDRO MEDINA COMPEAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264501 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369094 | C. LUIS ANGEL PECINA HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | CONSTANCIA DE INEXISTENCIA | 28 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 369095 | C. EDUARDO GONZALEZ TOVAR | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS DEF. 6268023/25 | 28 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 369096 | C. JUANA MARIA CEDILLO TOVAR | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264502 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369099 | C. ROBERTO MONTELONGO MEDRANO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264503/04 | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369100 | C. REINA ALEJANDRA MONTELONGO GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6268026 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369101 | C. OSCAR EMILIANO DE LEON MENDOZA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264505 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369103 | C. MARIA DE LOS ANGELES JASSO | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264506 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------|----------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 369104 | C. ABEL ANGUIANO HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA MAT. 6264507 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369105 | C. MARICELA RESENDIZ TRISTAN | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264508/09 URGENTES | 28 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 369106 | C. LUIS URIEL VAZQUEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264510/11 | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369107 | C. MARIA SANTOS ROJAS MARTINEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DE NAC 6264512 URG | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369111 | C. MARIA ELENA CORONADO ROSALES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264513 URGENTE | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369112 | C. ARIANA SALINAS PEÑA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264514 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369114 | C. JUAN FCO. CRUZ SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264515 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369116 | C. INOCENCIA CASTILLO DE LEON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264516 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369117 | C. RUBI ESMERALDA LOPEZ LOPEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264517 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369118 | C. FRANCISCO ISMAEL MUÑOZ TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6268027/28 | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369120 | C. JESUS CARRILLO GUERRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264518 URGENTE | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 369121 | C. ROSA CORTES ORTIZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264519 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369122 | C. NOHEMI CORONADO ARMIJO | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264520/21 URGENTES | 28 | Febre | 2013 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| 369124 | C. ADRIAN VILLEGAS TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264522 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369125 | C. JUVENTINA MARTINEZ ZUÑIGA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264523 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369127 | C. ANDRES REYES GONZALEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264524/25 | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369128 | C. ROSA ELVIA REYES IVON | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264526 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369129 | C. VERONICA LOPEZ ZAPATA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264527 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369135 | C. FRANCISCA TRISTAN QUILANTAN | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264528 URGENTE | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369136 | C. LISSETH GPE. PESINA TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ANOTACION MARGINAL DE RECONOCIMIENTO. | 28 | Febre | 2013 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 369138 | C. MIGUEL ANGEL OJEDA NAVA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264518 Y 6264529 | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369146 | C. JUAN ANTONIO VILLEGAS HERNANDEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ASENTAMIENTO DE DIVORCIO | 28 | Febre | 2013 | 0.00 | 185.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 369150 | C. JOSE GELACIO CORONADO SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264530 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369152 | C. MARIA GPE. SIFUENTES FLORES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264531 URGENTE | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369158 | C. ERIK ROGELIO ASIS GUERRA ESPINOSA | CD.Ç | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264532 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369160 | C. ANGEL CANALES PASCUAL | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS MAT. 6268029/31 | 28 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 369161 | C. IRVING OZIEL MOLINA SANCHEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264533 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369162 | C. REY DAVID ZAVALA ARELLANO | CD. | 4205 | SERV. REGISTRO CIVIL | CELEBRACION DE MATRINONIO | 28 | Febre | 2013 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 369163 | C. ARIANA LINNETH HERNANDEZ CUELLAR | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6268032/33 | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369164 | C. MARIA LEONOR LOERA VAZQUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264534 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369165 | C. MARIANO ESTRADA BANDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA DEF. 6264535 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369166 | C. LORENA MARTINEZ RODRIGUEZ | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264536/37 | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369171 | C. EUGENIO TORRES CALZADA | CD. | 4205 | SERV. REGISTRO CIVIL | 2 ACTAS NAC. 6264538/39 | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|--------------------------------------|--------|--------------------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 369172 | C. DOMINGO ALVAREZ ROBLES | CD. | 4205 | SERV. REGISTRO CIVIL | 3 ACTAS NAC. 6264540/42 | 28 | Febre | 2013 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| 369173 | C. JUAN ANTONIO MEDINA RUEDA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6268034 URGENTE | 28 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 369174 | C. SEBASTIAN MARTINEZ HERRERA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264543 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369176 | C. JUAN MANUEL LLANAS BOCANEGRA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264544 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369181 | C. VICENTA HERNANDEZ TORRES | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6264545 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 369182 | C. LIZBETH MONSERRAT OJEDA MOLINA | CD. | 4205 | SERV. REGISTRO CIVIL | 1 ACTA NAC. 6268035 | 28 | Febre | 2013 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 366515 | C. NICOLASA CURA MARTINEZ | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISOTRO DE FIERRO | 5 | Febre | 2013 | 0.00 | 61.38 | 0.00 | 0.00 | 0.00 | 0.00 | 61.38 |
| 366537 | C. TEODORO ALMANZA MARTINEZ | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE GANADO | 6 | Febre | 2013 | 0.00 | 61.38 | 0.00 | 0.00 | 0.00 | 0.00 | 61.38 |
| 366680 | C. FRANCISCO MORENO GARCIA | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE GANADO | 6 | Febre | 2013 | 0.00 | 61.38 | 0.00 | 0.00 | 0.00 | 0.00 | 61.38 |
| 366708 | C. FRANCISCO ROMERO MEDINA | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE GANADO | 6 | Febre | 2013 | 0.00 | 61.38 | 0.00 | 0.00 | 0.00 | 0.00 | 61.38 |
| 366928 | C. RAMIRO ALMANZA | ENCARNACION DE ABAJO MPIO. MATEHUALA | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO | 8 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------|--------------------------------|--------|--------------------------------|---------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 366929 | C. RAMIRO ALMANZA GALVAN | ENCARNACION DE ABAJO | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO | 8 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |
| 366996 | C. JOSE FELIPE CORONADO | AQUILES SERDAN 314 COL. JUAREZ | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO | 8 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |
| 367108 | C. PETRA ARMIJO ESMERALDA | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO | 11 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |
| 367305 | C. JOSE LARA GARCIA | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE SEÑALES | 12 | Febre | 2013 | 0.00 | 61.50 | 0.00 | 0.00 | 0.00 | 0.00 | 61.50 |
| 367306 | C. JOE LARA GARCIA | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO | 12 | Febre | 2013 | 0.00 | 61.50 | 0.00 | 0.00 | 0.00 | 0.00 | 61.50 |
| 367411 | C. RAFAEL FLORES PEREZ | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO | 13 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |
| 367641 | C. DAVID SANCHEZ | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO | 14 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |
| 367708 | C. OSCAR JAEN CRUZ HERNANDEZ | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO | 15 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |
| 367735 | JOSE BELMARES BELMARES | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO | 15 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |
| 368029 | C. FCO. ALCOZER LOPEZ | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO | 19 | Febre | 2013 | 0.00 | 61.50 | 0.00 | 0.00 | 0.00 | 0.00 | 61.50 |
| 368313 | C. JOSE CARMEN MARTINEZ | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO | 21 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|-----------|--------|--------------------------------|-----------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|-------|
| 368323 | C. JOSE CARMEN MARTINEZ SALAZAR | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REFRENDO DE FIERRO | 21 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |
| 368326 | C. DIMAS ECHAVARRIA | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE GANADO MAYOR | 21 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |
| 368327 | C. DIMAS ECHAVARRIA | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE SEÑAL DE SANGRE | 21 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |
| 368434 | C. DEMESIO ALVARADO | CD | 4208 | REGISTRO Y REFRENDO DE FIERROS | REFRENDO DE FIERRO | 22 | Febre | 2013 | 0.00 | 61.50 | 0.00 | 0.00 | 0.00 | 0.00 | 61.50 |
| 368435 | DEMESIO ALVARADO | CD | 4208 | REGISTRO Y REFRENDO DE FIERROS | REFRENDO DE FIERRO | 22 | Febre | 2013 | 0.00 | 61.50 | 0.00 | 0.00 | 0.00 | 0.00 | 61.50 |
| 368441 | C. EZEQUIEL LARA | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE SEÑAL | 22 | Febre | 2013 | 0.00 | 61.50 | 0.00 | 0.00 | 0.00 | 0.00 | 61.50 |
| 368442 | C. EZEQUIEL LARA | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO | 22 | Febre | 2013 | 0.00 | 61.50 | 0.00 | 0.00 | 0.00 | 0.00 | 61.50 |
| 368493 | C. MANUEL LOPEZS ROCHA | C. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISOTRO DE FIERRO | 22 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |
| 368502 | C. MARIO A. CASTILLO CORONADO | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO | 22 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |
| 368770 | C. NICANDRO GARCIA | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO | 26 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |
| 368819 | C. VICENTE TORRES | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO MAYOR | 26 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------------|-----------|--------|--------------------------------|-------------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 368972 | C. MIGUEL ANGEL JASSO RODRIGUEZ | CD. | 4208 | REGISTRO Y REFRENDO DE FIERROS | REGISTRO DE FIERRO | 27 | Febre | 2013 | 0.00 | 61.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.40 |
| 366737 | C. PARTIDO ACCION NACIONAL | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 7 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |
| 366865 | COMBUSTIBLES Y SERVICIOS DE MATEHUALA | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PROVINCIONAL VEHICULAR | 7 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |
| 366941 | C. JORGE ULLOA | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 8 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |
| 366983 | C. FRANCISCO FLORES MEDELLIN | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 8 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |
| 367470 | C. MA. TERESA ESTRADA MEDRANO | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 13 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |
| 367628 | AUTOMOTORES COMPACTOS | CD. | 4209 | PERMISOS DE TRANSITO VEHI | 5 PERMISOS PARA CIRCULAR SIN PLACAS | 14 | Febre | 2013 | 0.00 | 2150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2150.00 |
| 367629 | C. FCO. MOISES GONZALEZ | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 14 | Febre | 2013 | 0.00 | 399.00 | 0.00 | 0.00 | 0.00 | 0.00 | 399.00 |
| 367693 | EMMANUEL JUAREZ ALVAREZ | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PROVINCIONAL VEHICUALR | 15 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |
| 367786 | C. EMMANUEL PAEZ SIFUENTES | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 15 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |
| 368092 | C. YOLANDA ZEPEDA PEREZ | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 19 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|-----------------------------------|--------|---------------------------|----------------------------------|-----|-------|------|---------|----------|---------|---------|---------|---------|----------|
| 368430 | C. EPIFANIO CARRANZA | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 22 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |
| 368550 | C. GUSTAVO ADOLFO APARICIO ROSAS | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 22 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |
| 368571 | C. OCTAVIO RUEDA GUERRERO | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 25 | Febre | 2013 | 0.00 | 398.90 | 0.00 | 0.00 | 0.00 | 0.00 | 398.90 |
| 368673 | C. ADALBERTO RIOS REYES | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 25 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |
| 368684 | C. PATRICIA MORAN LOPEZ | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 25 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |
| 368706 | C. ELVIA VIOLETA CORONADO RIOS | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 25 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |
| 368712 | C. KARLA YAZMIN NAVA MORALES | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 25 | Febre | 2013 | 0.00 | 399.00 | 0.00 | 0.00 | 0.00 | 0.00 | 399.00 |
| 368858 | C. JOSE LUIS SANCHEZ RODRIGUEZ | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 26 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |
| 369102 | C. DRA. MARGARITA GOMEZ PALACIOS | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 28 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |
| 369115 | C. GERARDO RAMIREZ CORONADO | CD. | 4209 | PERMISOS DE TRANSITO VEHI | PERMISO PARA CIRCULAR SIN PLACAS | 28 | Febre | 2013 | 0.00 | 430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.00 |
| 366529 | AUTOZONE DE MEXICO, S. DE R.L. DE C.V. | AVE. ANGEL VERAL 1402 COL. CENTRO | 4210 | PUBLICIDAD Y PROPAG. | PAGO POR ANUNCIOS PUBLICITARIOS | 5 | Febre | 2013 | 0.00 | 19723.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19723.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---|---|--------|---------------------------|---|-----|-------|------|---------|----------|---------|---------|---------|---------|----------|
| 367028 | C. PABLO ERNESTO NAVARRO BRIONES | DIRECTOR DE COMERCIO | 4210 | PUBLICIDAD Y PROPAG. | PUBLICIDAD DE MANTAS COLOCADAS EN LA VIA PUBLICA, SEGUN FOLIO 150152, SERIE "E". | 11 | Febre | 2013 | 0.00 | 345.00 | 0.00 | 0.00 | 0.00 | 0.00 | 345.00 |
| 367029 | C. PABLO ERNESTO NAVARRO BRIONES | DIRECTOR DE COMERCIO | 4210 | PUBLICIDAD Y PROPAG. | PAGO POR ANUNCIO PUBLICITARIO, FOLIO 149702, SERIE "E". | 11 | Febre | 2013 | 0.00 | 1170.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1170.00 |
| 367032 | C. PABLO ERNESTO NAVARRO BRIONES | DIRECTOR DE COMERCIO | 4210 | PUBLICIDAD Y PROPAG. | DIFUSION DE PUBLICIDAD IMPRESA (1000 VOLANTES), FOLIO 150153, SERIE "C". | 11 | Febre | 2013 | 0.00 | 246.00 | 0.00 | 0.00 | 0.00 | 0.00 | 246.00 |
| 367204 | NUEVA WAL MART DE MEXICO, S. DE R.L. DE CV. | CD. | 4210 | PUBLICIDAD Y PROPAG. | PAGO POR ANUNCIOS PUBLICITARIOS, EN EL DOM. DE HIDALGO 413-15. CENTRO PARA EL EJERCICIO 2013. | 11 | Febre | 2013 | 0.00 | 13591.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13591.00 |
| 367692 | C. ALFREDO PIÑA LOPEZ | CD. | 4210 | PUBLICIDAD Y PROPAG. | DIFUSION IMPRESA(1 MILLAR VOLANTES)FOLIO 152102, SERIE "E". | 15 | Febre | 2013 | 0.00 | 246.00 | 0.00 | 0.00 | 0.00 | 0.00 | 246.00 |
| 368702 | C. BANCO NACIONAL DE MEXICO, S.A. DE C.V. | AVE. LAS AMERICAS 302 | 4210 | PUBLICIDAD Y PROPAG. | PAGO POR ANUNCIOS LUMINOSOS, EN PARED Y 1 EN TIPO BANDERA. PARA EL EJERC. FISCAL 2013 | 25 | Febre | 2013 | 0.00 | 2785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2785.00 |
| 368704 | C. BANCO NACIONAL DE MEXICO, S.A. DE C.V. | CONSTITUCION N 105 COL. CENTRO | 4210 | PUBLICIDAD Y PROPAG. | PAGO POR PUBLICIDAD DE ANUNCIOS LUMINOSOS EN PARED, Y TIPO BANDERA. P/EJERC. FISCAL 2013 | 25 | Febre | 2013 | 0.00 | 3227.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3227.00 |
| 366269 | SALAZAR ALVARADO ZEFERINA | MATAMOROS 404 | 4211 | LICENCIAS DE BEB. ALCOHOL | LICENCIA 0098 VIGENCIA 2012 GIRO ABARROTOS MODALIDAD VTA. DE CZA. P/LLEVAR | 1 | Febre | 2013 | 0.00 | 974.82 | 0.00 | 0.00 | 0.00 | 0.00 | 974.82 |
| 366274 | VILLEGAS OSORIO MA DE LA LUZ | FRANCISCO ZARCO 103 COL LA LAGUNITA | 4211 | LICENCIAS DE BEB. ALCOHOL | LICENCIA 0807 VIGENCIA 2013 GIRO SALON DE EVENTOS MODALIDAD CONSUMO INMEDIATO | 1 | Febre | 2013 | 0.00 | 1687.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1687.95 |
| 366276 | DEONICIO LUGO DE LEON | SAN JUAN BAUTISTA 204 ESQ. FRAY BARTOLOME | 4211 | LICENCIAS DE BEB. ALCOHOL | LICENCIA 1365 VIGENCIA 2013 GIRO SALON DE EVENTOS MODALIDAD CONSUMO INMEDIATO | 1 | Febre | 2013 | 0.00 | 1687.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1687.95 |
| 366307 | RAQUEL SUSTAITA GARCIA | BOCANEGRA 219 | 4211 | LICENCIAS DE BEB. ALCOHOL | LICENCIA 0266 GIRO SALON DE EVENTOS VIGENCIA 2013 MODALIDAD CONSUMO INMEDIATO | 1 | Febre | 2013 | 0.00 | 1687.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1687.95 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-------------------------------------|--------|---------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 366487 | C. MARINA CUELLAR MEDELLIN | SAN LORENZO 126 COL. BUSTAMANTE | 4211 | LICENCIAS DE BEB. ALCOHOL | PAGO DE REFRENDO DE LA LIC. 0042 VIGENCIA 2013, GIRO, ABARROTOS, MOD. VENTA DE CERVEZA PARA LLEVAR. | 5 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 366549 | C. JOSEFA GOMEZ MENDOZA | REFORMA NUM. 1304 RIVAS GUUILLEN | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC.0003 VIGENCIA 2013, GIRO, ABARROTOS LA GUERRA, MOD. VENTA DE CERVEZA PARA LLEVAR | 6 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 366597 | LARA CORONADO MARIA DEL CARMEN | PROL. 16 DE SEP. 1510 COL PROVINCIA | 4211 | LICENCIAS DE BEB. ALCOHOL | LICENCIA 0246 VIGENCIA 2013 GIRO ABARROTOS MODALIDAD VTA. DE CZA. P/LLEVAR | 6 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 366671 | C. MARIA GRACIELA AREVALO ALEMAN | LEADRO VALLE 407 CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LIC. 173, VIGENCIA 2013 GIRO, RESTAURANTE, MOD. VENTA DE CERVEZA CON ALIMENTOS. | 6 | Febre | 2013 | 0.00 | 1687.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 366673 | C. MARIA GRACIELA AREVALO ALEMAN | LEANDRO VALLE 407 COL . CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LIC. 171, VIGENCIA 2013 GIRO, RESTAURANTE, MOD. VENTA DE CERVEZA CON ALIMENTOS. | 6 | Febre | 2013 | 0.00 | 1687.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1687.95 |
| 366674 | C. MARIA GRACIELA AREVALO ALEMAN | LEANDRO VALLE 407 COL. CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LIC. NO. 171, EJER. FIS 2012, GIRO, RESTAURANTE, MODA. VENTA DE CERVEZA CON ALIMENTOS | 6 | Febre | 2013 | 0.00 | 1624.70 | 0.00 | 0.00 | 0.00 | 0.00 | 1624.70 |
| 366684 | C. SOFIA ESTRADA ZAVALA | CD. | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. NUM.0059, VIG, 2012, GIRO, MINISUPER, MOD. VENTA DE CERVEZA PARA LLEVAR. | 6 | Febre | 2013 | 0.00 | 974.82 | 0.00 | 0.00 | 0.00 | 0.00 | 974.82 |
| 366874 | HERNANDEZ OVALLE MAURICIO | NEGRETE 276 | 4211 | LICENCIAS DE BEB. ALCOHOL | LICENCIA 0026 VIGENCIA 2011 GIRO ABARROTOS MODALIDAD VTA. DE CZA. P/LLEVAR | 7 | Febre | 2013 | 0.00 | 935.55 | 0.00 | 0.00 | 0.00 | 0.00 | 935.55 |
| 366878 | MIGUEL DIAZ MENDOZA | MENDEZ 1013 COL. CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | LIVENCIA 0161 VIGENCIA 2013 GIRO ABARROTOS MODALIDAD VTA. DE CZA. P/LLEVAR | 8 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 367050 | MENDOZA ULLOA LAURA ASUNCION | TAMAULIPAS 302 COL REP. | 4211 | LICENCIAS DE BEB. ALCOHOL | LICENCIA 0602 VIGENCIA 2013 GIRO ABARROTOS MODALIDAD VTA. DE CZA. P/LLEVAR | 11 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 367096 | HERNANDEZ GARCIA MARIA MERCEDES | MOORE 107 COL SAN ISIDRO | 4211 | LICENCIAS DE BEB. ALCOHOL | LICENCIA 0978 VIGENCIA 2013 GIRO ABARROTOS MODALIDAD VTA. DE CZA. P/LLEVAR | 11 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|--|--------|------------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 367138 | PUENTE TOVAR GUILLERMO | JUAN SARABIA 70 COL CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | LICENCIA 0230 VIGENCIA 2013 GIRO ABARROTES MODALIDAD VTA. DE CZA. P/LLEVAR | 11 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 367199 | C. CARLOS RANGEL BETANCOURT | LECHUGILLA NO. 112 COL. STA. MARTHA | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. NUM.0041, VIG. 2013, GIRO,CERVECERIA, MOD.VENTA DE CERVEZA PARA CONSUMO, | 11 | Febre | 2013 | 0.00 | 2186.35 | 0.00 | 0.00 | 0.00 | 0.00 | 2186.35 |
| 367201 | C.CARLOS RANGEL RANGEL | SAN JOSE DE LA PEÑA | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0678,VIG.2013,GIRO,CENTRO SOCIAL,MOD.VENTA DE CERV PARA CONSUMO. | 11 | Febre | 2013 | 0.00 | 1687.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1687.95 |
| 367266 | C. CARLOS RANGEL RANGEL | MATAMOROS NO.119 CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 1315 VIG. 2013,GIRO,CERVECERIA, MOD.VENTA DE CERV. PARA CONSUMO INMEDIATO. | 12 | Febre | 2013 | 0.00 | 2186.35 | 0.00 | 0.00 | 0.00 | 0.00 | 2186.35 |
| 367281 | MARTINEZ ESTRADA RICARDA | TAQUE COLORADO S/N MATEHUALA | 4211 | LICENCIAS DE BEB. ALCOHOL | LICENCIA 0746 GIRO ABARROTESVIGENCIA 2013 MODALIDAD VTA. DE CZA. P/LLEVAR | 12 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 367293 | OBREGON MEDELLIN MARIA DE JESUS | MANUEL J. C.406 COL FRACC. LIBERTAD | 4211 | LICENCIAS DE BEB. ALCOHOL | LICENCIA 0715 GIRO ABARROTES VIGENCIA 2013 MODALIDAD VTA. DE CZA. P/LLEVAR | 12 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 367301 | ZEPEDA FRANCISCO JAVIER | SANTA ANA S/N MATEHUALA | 4211 | LICENCIAS DE BEB. ALCOHOL | LICENCIA 1026 GIRO ABARROTES VIGENCIA 2013 MODALIDAD VTA. DE CZA. P/LLEVAR | 12 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 367334 | C. JUAN PABLO JUAREZ BAUTISTA | CALDERON 518 COL. JARDIN | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC.0305,VIG.2013, GIRO,SALON DE EVENTOS,MOD.CERVEZA P/CONSUMO INMEDIATO. | 12 | Febre | 2013 | 0.00 | 1687.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1687.95 |
| 367380 | C. ALDO LEIJA SALINAS | ALAMOS 128 COL. OLIVAR | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0024 VIG. 2013,GIRO,ABARROTES,MOD.VENTA DE CERVEZA PARA LLEVAR. | 13 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 367467 | C. MARIA VICTORIA GALVAN MORALES | TAMAULIPAS 23 CO. REP. | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0053, VIG.2013,GIRO,ABARROTES,MOD.VENTA DE CERVEZA PARA LLEVAR. | 13 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 367585 | C. CONCEPCION BETANCOURT GARCIA | CARR. A DR. ARROYO KM.6+800 | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 1378, VIG.2013,GIRO.CERVECERIA,MOD. VENTA DE CERVEZA P/CONSUMO INMEDIATO. | 14 | Febre | 2013 | 0.00 | 2186.35 | 0.00 | 0.00 | 0.00 | 0.00 | 2186.35 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|---|--------|---------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 367587 | C. KARLA MARIA RANGEL BETANCOURT | BOCANEGRA 106 CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 1379, VIG.2013,GIRO,CERVECERIA,MOD.VENTA DE CERVEZA P/CONSUMO. | 14 | Febre | 2013 | 0.00 | 2186.35 | 0.00 | 0.00 | 0.00 | 0.00 | 2186.35 |
| 367706 | RODRIGUEZ CASTILLEJA ANDRES | INDEPENDENCIA 2503 COL OLIVAR DE LAS ANIMAS | 4211 | LICENCIAS DE BEB. ALCOHOL | LICENCIA 0974 VIGENCIA 2013 GIRO ABARROTOS MODALIDAD VTA. DE CZA. P/LLEVAR | 15 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 367799 | C. FULGENCIA RODRIGUEZ ARMIJO | INDEPENDENCIA 1708 COL. OLIVAR | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0162, VIG.2013,GIRO,ABARROTOS, MOD. VENTA DE CERVEZA PARA LLEVAR | 18 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 367933 | C. FERNANDO EVARISTO ORTEGA GAMEZ | AV. DE LA AMERICAS 200 | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC.0039, VIG.2013 GIRO,ABARROTOS,MOD.VENTA DE CERVEZA PARA LLEVAR. | 18 | Febre | 2013 | 0.00 | 2012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 368083 | C. DANTE TORRES RODRIGUEZ | CIPRES 504 COL. OLIVAR | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 1375 VIG.2013, GIRO,CENADURIA,MOD.VENTA DE CERVEZA CON ALIMENTOS. | 19 | Febre | 2013 | 0.00 | 1552.91 | 0.00 | 0.00 | 0.00 | 0.00 | 1552.91 |
| 368103 | C. MACRINA MARTINEZ | ALDAMA 502 CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0141 VIG. 2013,GIRO,ABARROTOS,MOD.VENTA DE CERV. PARA LLEVAR. | 19 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 368113 | C. RAFAEL SALINAS RODRIGUEZ | TAMAULIPAS 706 COL. REP. | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 304 VIG. 2013, GIRO, ABARROTOS,MOD. VENTA DE CERV. PARA LLEVAR. | 19 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 368120 | C. FERNANDO EVARISTO ORTEGA GAMEZ | AVE. DE LAS AMERICAS 200 | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE A LIC. 0039, VIG. 2013,GIRO,ABARROTOS,MOD.VENTA DE CERVEZA PARA LLEVAR. | 19 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 368183 | C. URBANO MARTINEZ CASTAÑEDA | REFORMA 608 COL. CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0272, VIG.2013,GIRO,ABARROTOS,MOD.VENTA DE CERV. PARA LLEVAR. | 20 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 368185 | C. URBANO MARTINEZ CASTAÑEDA | REFORMA 608 COL. CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0272, VIG.2012,GIRO,ABARROTOS,MOD.VENTA DE CERV. PARA LLEVAR. | 20 | Febre | 2013 | 0.00 | 974.82 | 0.00 | 0.00 | 0.00 | 0.00 | 974.82 |
| 368207 | C.BESADAJAMIL, S.A. DE C.V. | RANCHO NUEVO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC.0740, VIG.2013, GIRO.MOTEL, MOD. VENTA DE CERVEZA CON SERVICIO AL CUARTO | 20 | Febre | 2013 | 0.00 | 1687.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1687.95 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---|---|--------|------------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 368247 | C. REINA PUENTE AVELINO | ALTAMIRANO 1006 COL. VISTA HERMOSA | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0239,VIG.2013, GIRO,ABARROTES,MOD.VENTA DE CERV. PARA LLEVAR. | 20 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 368344 | C. JOSE ALAIN HERBER GONZALEZ | RIO NAZAS 205 COL. LAS CUMBRES | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0341 VIG. 2013,GIRO,BILLAR,MOD.VENTA DE CERVEZA PARA CONSUMO INMEDIATO. | 21 | Febre | 2013 | 0.00 | 1624.70 | 0.00 | 0.00 | 0.00 | 0.00 | 1624.70 |
| 368453 | C. HORTENCIA SALINAS SALAZAR | COAHUILA 319 COL. REPUBLICA | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0137, VIG.2013,GIRO,ABARROTES,MOD.VENTA DE CERVEZA PARA LLEVAR. | 22 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 368771 | C. JUAN GONZALEZ HERNANDEZ | SAN LUIS 306 COL. EL PINEÑO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC.0125,VIG. 2013, GIRO,ABARROTES,MOD.VENTA DE CERVEZA PARA LLEVAR. | 26 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 368814 | C. MARIA ANACLETA REINA PUENTE | JOSE GPE. VEGA MAIAS 173 DICHOSA | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0329 VIG. 2013,GIRO,ABARROTES, MOD. VENTA DE CERV. PARA LLEVAR. | 26 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 368816 | C. BENJAMIN SALINAS LOPEZ | RAYON 616 COL. CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0907, VIG. 2013GIRO,CERVECERIA, MOD. VENTA DE CERV. PARA CONSUMO INMEDIATO. | 26 | Febre | 2013 | 0.00 | 2186.35 | 0.00 | 0.00 | 0.00 | 0.00 | 2186.35 |
| 368907 | C. JUAN CARLOS YRIZAR CASTILLO | CARRETERA 57 KM.2 S/N | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0717, VIG.2013,GIRO,RESTAURANTE, MOD. VENTA DE CERVEZA CON ALIMENTOS. | 27 | Febre | 2013 | 0.00 | 1687.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1687.95 |
| 368909 | C. JUAN CARLOS YRIZAR CASTILLO | PROL. ALDAMA 1102 COL. SAN JOSE | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0154 VIG. 2013,GIRO, DEPOSITO, MOD. VENTA DE CERV. PARA LLEVAR | 27 | Febre | 2013 | 0.00 | 2186.35 | 0.00 | 0.00 | 0.00 | 0.00 | 2186.35 |
| 368911 | C. MARIA DEL CARMEN CASTILLO ALVAREZ | CARR. 57 KM. 612 | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0752, VIG. 2013GIRO, ABARROTES, MOD. VENTA DE CERV PARA LLEVAR | 27 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 368913 | C. MARIA DEL CARMEN CASTILLO ALVAREZ | FLORES MAGON 201 CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0151, VIG.2013,GIRO, DEPOSITO, MOD. VENTA DE CERV. PARA LLEVAR | 27 | Febre | 2013 | 0.00 | 2186.35 | 0.00 | 0.00 | 0.00 | 0.00 | 2186.35 |
| 368915 | C. MIGUEL ANGEL YRIZAR ARIAS | HIDALGO 227 CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0153, VIG. 2013GIRO,RESTAURANTE, MOD. VENTA DE CERVEZA CON ALIMENTOS. | 27 | Febre | 2013 | 0.00 | 1687.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1687.95 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|----------------------------------|--------|---------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 368917 | C. MARIA DEL CARMEN CASTILLO ALVAREZ | INDEPENENCIA 1302 SUR | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0705, VIG.2013,GIRO,CERVECERIA, MOD. VENTA DE CERV.PARA CONSUMO INMEDIATO | 27 | Febre | 2013 | 0.00 | 2186.35 | 0.00 | 0.00 | 0.00 | 0.00 | 2186.35 |
| 368919 | C.MARIA DEL CARMEN CASTILLO ALVAREZ | HIDALGO 227 CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0152 VIG. 2013 GIRO, CERVECERIA, MOD. VENTA DE CERVEZA P/CONSUMO INMEDIATO | 27 | Febre | 2013 | 0.00 | 2186.35 | 0.00 | 0.00 | 0.00 | 0.00 | 2186.35 |
| 368921 | C. MARIA ISABEL COBAS FLORES | JUAREZ 202 CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0520 VIG. 2013,GIRO,ABARROTOS, MOD. VENTA DE CERV. PARA LLEVAR | 27 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 368934 | C. JULIAN RODRIGUEZ AVILA | ESTANQUE DE AUGA BUENA | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0392, VIG.2013,GIRO,ABARROTOS, MOD. VENTA DE CERV. PARA LLEVAR | 27 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 369023 | C. NEIDA ZAPATA TORRES | JUAREZ 202 CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0321, VIG.2013,GIRO,ABARROTOS,MOD. VENTA DE CERV. PARA LLEVAR | 27 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 369058 | C. OLGA OBREGON ESCALANTE | NEGRETE 101 CARLOS J. BARRIOS | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0898, VIG. 2013GIRO,ABARROTOS,MOD.VENTA DE CERV. PARA LLEVAR | 28 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 369169 | C. JULIAN ROJAS MUÑOZ | INDEPENDENCIA 304 CENTRO | 4211 | LICENCIAS DE BEB. ALCOHOL | REFRENDO DE LA LIC. 0235 VIG. 2013,GIRO, ABARROTOS, MOD. VENTA DE CERV PARA LLEVAR | 28 | Febre | 2013 | 0.00 | 1012.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1012.77 |
| 366217 | ALBERTO MARTINEZ MORENO | AVENIDA SAN FCO. 904 FRACC. GPE. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUM. OFICIAL | 1 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 366263 | RAQUEL SUSTAITA GARCIA | BOCANEGRA NO. 219 CENTRO | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 1 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 366264 | RAQUEL SUSTAITA GARCIA | BOCANEGRA NO. 219-D CENTRO | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 1 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 366309 | RAFAEL PEDRAZA CORTEZ | ORO 101 FRACC. OJO DE AJUA | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUM. OFICIAL | 1 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|--------------------------------------|--------|-----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366461 | C. JESUS MARTINEZ MARTINEZ | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 5 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 366713 | C. VIRGINIA LEIJA MENDOZA | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL, SE LE AUTORIZA 50% DCTO.INSEN | 6 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 366799 | EMILIA VILLANUEVA ORTIZ | OLIVOS 504 COLIVAR DE LAS ANIMAS | 4212 | ACTUALIZ.NO MENCLATUR | NUM. OFICIAL | 7 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 366964 | C. LUIS ARMANDO PEDRAZA CORTEZ | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 8 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 366994 | C. MARTIN SALATIEL SANDOVAL ESQUEDA | I. RODRIGUEZ CRUZ 104 COL.PROVIDEN C | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 8 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 367009 | HERACLIO RUIZ ROAN | TOLUCA 1603 COL REP. | 4212 | ACTUALIZ.NO MENCLATUR | ASIGNACION DE NUM. OFICIAL | 8 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 367066 | JPEDRO RUIZ ESTRADA | JUAN SARABIA 1218 CENTRO | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUM. OFICIAL | 11 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 367153 | C. MA. CONCEPCION PINEDA LUNA | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 11 | Febre | 2013 | 0.00 | 97.07 | 0.00 | 0.00 | 0.00 | 0.00 | 97.07 |
| 367193 | C. JOSE ASUNCION MENDOZA | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 11 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 367286 | JOSE CRUZ FAZ | VICTORIA 401 RANCHO NUEVO | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUM. OFICIAL | 12 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 367376 | C. ENRIQUE BANDA DE LEON | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 13 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|--------------------------------|--------|-----------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367409 | C. DANIEL MARCELO GONZALEZ ARRIAGA | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 13 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 367415 | C. LUCIANO ADALBERTO MEDELLIN MENDEZ | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 13 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 367428 | C. MA. CONCEPCION SALINAS CONDE | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 13 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 367440 | C. MARIN RAQUEL PEÑA ESTRADA | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 13 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 367453 | C. JOE BELEM REYES DIAZ | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISOTRO DE NUMERO OFICIAL | 13 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 367454 | C. LIBORIO PECINA RODRIGUEZ | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 13 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 367495 | C. ARTURO CASTANEDA ALVAREZ | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL, SE LE AUTORIZA DCTO. 50% INSEN | 13 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 367512 | C. BERNABE MARTINEZ PEREZ | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 14 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 367544 | ZEFERINA ARIAS GLZ. | PROLONGACION JUAREZ COL OLIVAR | 4212 | ACTUALIZ.NO MENCLATUR | NUM. OFICIAL | 14 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 367547 | CREDITO AFIANZADOR, S.A. COMPAÑIA | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 14 | Febre | 2013 | 0.00 | 245.52 | 0.00 | 0.00 | 0.00 | 0.00 | 245.52 |
| 367549 | CREDITO AFIANZADOR, S.A. COMPAÑIA | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 14 | Febre | 2013 | 0.00 | 245.50 | 0.00 | 0.00 | 0.00 | 0.00 | 245.50 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|-----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367593 | C. JUAN GABRIEL MARTINEZ CORONADO | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 14 | Febre | 2013 | 0.00 | 263.00 | 0.00 | 0.00 | 0.00 | 0.00 | 263.00 |
| 367615 | C. IGNACIO MEDRANO ESTRADA | CD. | 4212 | ACTUALIZ.NO MENCLATUR | DERECHOS MUNICIPALE | 14 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 367616 | C. IGNACIO MEDRANO ESTRADA | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 14 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 367617 | C. IGNACIO MEDRANO ESTRADA | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 14 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 367690 | C. RAUL RODRIGUEZ ESCOBEDO | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 15 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 367774 | C. SILVESTRE RODRIGUEZ PUENTE | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 15 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 367993 | C. EPIFANIA PEREZ OROZCO | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 19 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 368218 | C. MA. ESTHER CASTILLO HERNANDEZ | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 20 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 368273 | C. JOSE LUCINO FACUNDO HERNANDEZ | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL, SE LE AUTORIZA EL 50% DSCTO.INSEN | 20 | Febre | 2013 | 0.00 | 46.03 | 0.00 | 0.00 | 0.00 | 0.00 | 46.03 |
| 368319 | C. MARIA DEL CARMEN PEREZ ESPINOZA | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 21 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 368381 | C. MARTIN INFANTE OBREGON | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 21 | Febre | 2013 | 0.00 | 184.00 | 0.00 | 0.00 | 0.00 | 0.00 | 184.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|----------------------|--------|-----------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368418 | C. PAULA ZAMORA MARTINEZ | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL SE LE AUTORIZA EL 50% DCTO.INSEN | 21 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 368522 | C. FRANCISCO JAVIER RODRIGUEZ ORTA | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 22 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 368689 | C. LUZ MARIA RAMIREZ HERNANDEZ | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 25 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 368835 | C. SATURNINO CASTILLO HERNANDEZ | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 26 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 368933 | C.VIRGINIA GARCIA GUARDIOLA | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 27 | Febre | 2013 | 0.00 | 92.07 | 0.00 | 0.00 | 0.00 | 0.00 | 92.07 |
| 368957 | C. REFUGIO PEREZ ARGUELLO | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 27 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 369011 | C. SEVERO FERNANDEZ TRISTAN | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 27 | Febre | 2013 | 0.00 | 184.14 | 0.00 | 0.00 | 0.00 | 0.00 | 184.14 |
| 369131 | C. MARTHA LILIA GARCIA GALARZA | CD. | 4212 | ACTUALIZ.NO MENCLATUR | REGISTRO DE NUMERO OFICIAL | 28 | Febre | 2013 | 0.00 | 245.52 | 0.00 | 0.00 | 0.00 | 0.00 | 245.52 |
| 369156 | C. ADRIAN SANCHEZ ARMIJO | CD. | 4213 | SERV.ABAST.D E AGUA POTABLE | DONATIVO POR PIPA DE AGUA | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 368.50 | 0.00 | 0.00 | 368.50 |
| 369157 | C. PEDRO BELMARES | CD. | 4213 | SERV.ABAST. DE AGUA POTABLE | DONATIVO POR PIPA DE AGUA | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 368.50 | 0.00 | 0.00 | 368.50 |
| 366810 | JULIO CESAR PUENTE . | HIDALGO 403-E CENTRO | 4215 | CONSERV DE PAVIMENTOS | PERMISODE APERTURA DE ZANJA EN PAVIMENTOS DE ASFALTO 2 MTS LINEALES PARA INTRODUCCION DE AGUA POTABLE. | 7 | Febre | 2013 | 0.00 | 36.82 | 0.00 | 0.00 | 0.00 | 0.00 | 36.82 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-------------|----------|-----------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366915 | ELOISA CALVO RANGEL | ABASOLO 705 | 4215 | CONSERV DE PAVIMENTOS | PERMISO PARA APERTURA DE 7 MTS LINEALES PARA TRAMO DE AGUA POTABLE Y 5 MTS PARA DESCARGA DE DRENAJE. ASFALTO | 8 | Febre | 2013 | 0.00 | 220.92 | 0.00 | 0.00 | 0.00 | 0.00 | 220.92 |
| 366944 | C. JUAN JARAMILLO AVILES | CD. | 4215 | CONSERV DE PAVIMENTOS | PERMISO PARA APERTURA DE ZANJA POR 2 MTS.PARA INTRODUCCION DE AGUA, SE AUTORIZA EL 50% DSCTO.INSEN | 8 | Febre | 2013 | 0.00 | 15.34 | 0.00 | 0.00 | 0.00 | 0.00 | 15.34 |
| 367762 | C. JUAN CARLOS MEDELLIN HERNANDEZ | CD. | 4215 | CONSERV DE PAVIMENTOS | PERMISO DE APERTURA DE ZANJA POR 2MTS. PARA INTRODUCCION DE SERV. DE AGUA POTABLE Y 5 MTS. PARA DRENAJE | 15 | Febre | 2013 | 0.00 | 128.87 | 0.00 | 0.00 | 0.00 | 0.00 | 128.87 |
| 367908 | C. LUIS ROBLEDO GUERRERO MARTINEZ | CD. | 4215 | CONSERV DE PAVIMENTOS | PERMISO PARA APERTURA DE ZANJA POR 16 MTS. EN ASFALTO P/INT.DE SERV.DE AGUA POTABLE Y DRENAJE. | 18 | Febre | 2013 | 0.00 | 294.56 | 0.00 | 0.00 | 0.00 | 0.00 | 294.56 |
| 368389 | INTERRUPTORES DE MEXICO, S.A DE C.V. | CD. | 4217 | SERV. DE ECOLOGIA | PIPA DE AGUA NO APTA PARA CONSUMO. | 21 | Febre | 2013 | 0.00 | 736.56 | 0.00 | 0.00 | 0.00 | 0.00 | 736.56 |
| 368449 | C. JUAN BARAJAS ZAPATA | CD. | 4217 | SERV. DE ECOLOGIA | PERMISO DE TLA DE ARBOLES URBANOS | 22 | Febre | 2013 | 0.00 | 613.80 | 0.00 | 0.00 | 0.00 | 0.00 | 613.80 |
| 366372 | MUNICIPIO DE MATEHUALA | CD. | 4303.001 | MERCADOS | INGRESO POR COBRO DE SANITARIOS PUBLICOS EN EL INTERIOS DEL MERCADO BOCANEGRA DEL 28/01/2013 AL 01/02/13 | 5 | Febre | 2013 | 0.00 | 0.00 | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 |
| 366577 | MUNICIPIO DE MATEHUALA | CD. | 4303.001 | MERCADOS | INGRESO DE BAÑOS PUB. EN EL INT. DEL MERCADO BOCANEGRA,CORRESP. DEL 28/01/13 AL 01/02/13. | 6 | Febre | 2013 | 0.00 | 0.00 | 418.00 | 0.00 | 0.00 | 0.00 | 418.00 |
| 367353 | MUNICIPIO DE MATEHUALA | CD. | 4303.001 | MERCADOS | INGRESO DE BAÑOS PUBLICOS EN EL INTERIOR DEL MERCADO BOCANEGRA,CORRESP DEL 04/02/13 AL 09/02/13 | 13 | Febre | 2013 | 0.00 | 0.00 | 366.00 | 0.00 | 0.00 | 0.00 | 366.00 |
| 367978 | MUNICIPIO DE MATEHUALA | CD. | 4303.001 | MERCADOS | INGRESO POR BAÑOS DEL INTERIOR DEL MERCADO BOCANEGRA, CORRESPONDIENTE A LA SEMANA DEL 11 AL 16 DE FEB. 2013.(HOMBRES Y MUJERES) | 19 | Febre | 2013 | 0.00 | 0.00 | 376.00 | 0.00 | 0.00 | 0.00 | 376.00 |
| 368944 | MUNICIPIO DE MATEHUALA | CD. | 4303.001 | MERCADOS | INGRESO POR BAÑOS DEL INTERIOR DEL MERCADO BOCANEGRA, CORRESP. DEL 18 AL 23 DE FEBRERO DEL 2013 | 27 | Febre | 2013 | 0.00 | 0.00 | 348.00 | 0.00 | 0.00 | 0.00 | 348.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|--------------------------------|----------|---------------------------|---|-----|-------|------|---------|---------|----------|---------|---------|---------|----------|
| 367494 | NUEVA WAL MART DE MEXICO, S. DE R.L. DE C.V. | CD. | 4303.002 | ESTACIONAMIENTOS | PERMISO DE CARGA Y DESCARGA DE MERCANCIA, CORRESP. A LOS MESES OCT.NOV. Y DIC. DEL 2012. | 13 | Febre | 2013 | 0.00 | 0.00 | 4252.80 | 0.00 | 0.00 | 0.00 | 4252.80 |
| 367496 | NUEVA WALT MART DE MEXICO, S. DE R.L. | CD. | 4303.002 | ESTACIONAMIENTOS | PERMISO PARA CARGA Y DESCARGA DE MERCANCIA, CORREP. AL EJERCICIO FISCAL 2013. | 13 | Febre | 2013 | 0.00 | 0.00 | 19518.84 | 0.00 | 0.00 | 0.00 | 19518.84 |
| 368990 | C. CMTE.FELIX MEJIA VELAZQUEZ | SUBDIR. DE TRANSITO Y VIALIDAD | 4303.002 | ESTACIONAMIENTOS | PCYD 1398,1400/02,1416,18,24,25,28,29,32/34,38/39,42/44,46/48,53/54,5961,64,66/67,70/73,75,81/82,86/88,90,93,96/98 1500,1503/04,1510.1420,51 | 27 | Febre | 2013 | 0.00 | 0.00 | 6597.52 | 0.00 | 0.00 | 0.00 | 6597.52 |
| 366192 | PABLO ERNESTO NAVARRO BRIONES | DIRECTOR GENERAL DE COMERCIO | 4303.005 | USO DE PISO EN VIA PUBLIC | COM. ABM. F- 145451/550,146601/700,146101/150,146626/650,147301/350,147551/600,147801/900. SERIE € | 1 | Febre | 2013 | 0.00 | 0.00 | 4700.00 | 0.00 | 0.00 | 0.00 | 4700.00 |
| 366637 | PABLO ERNESTO NAVARRO BRIONES | DIRECTOR GENERAL DE COMERCIO | 4303.005 | USO DE PISO EN VIA PUBLIC | PAGO COM. AMB. F- 146395/400,146851/900,147101/151,147351/400,147501/550,147653/700,147731/750,147952/8000,148055/100. SERIE E | 6 | Febre | 2013 | 0.00 | 0.00 | 3965.00 | 0.00 | 0.00 | 0.00 | 3965.00 |
| 366638 | PABLO ERNESTO NAVARRO BRIONES | DIRECTOR GENERAL DE COMERCIO | 4303.005 | USO DE PISO EN VIA PUBLIC | COM. AMB.F- 148101/150,148251/400,148851/950,149051/100,149151/176,149351/500. SERIE E | 6 | Febre | 2013 | 0.00 | 0.00 | 5630.00 | 0.00 | 0.00 | 0.00 | 5630.00 |
| 367026 | C. PABLO ERNESTO NAVARRO BRIONES | DIRECTOR DE COMERCIO | 4303.005 | USO DE PISO EN VIA PUBLIC | CAMB. 147401/500, 147751/147800, 148201/250,149244,149250/51,149751/149300,149751/149800. SERIE "E". | 11 | Febre | 2013 | 0.00 | 0.00 | 2915.00 | 0.00 | 0.00 | 0.00 | 2915.00 |
| 367027 | C. PABLO ERNESTO NAVARRO BRIONES | DIRECTOR DE COMERCIO | 4303.005 | USO DE PISO EN VIA PUBLIC | CAMB. 147151/200,148001/050,149101/150,149201/243,149703/750, SERIE "E". | 11 | Febre | 2013 | 0.00 | 0.00 | 2215.00 | 0.00 | 0.00 | 0.00 | 2215.00 |
| 367213 | C. PABLO ERNESTO NAVARRO BRIONES | DIRECTOR DE COMERCIO | 4303.005 | USO DE PISO EN VIA PUBLIC | COBRO DE CAMB. F/148401/450,149177/200,149601/700,149851/882,150001/050,150051/100,150251/400 SERIE "E".- | 12 | Febre | 2013 | 0.00 | 0.00 | 3945.00 | 0.00 | 0.00 | 0.00 | 3945.00 |
| 367327 | C. PABLO ERNESTO NAVARRO BRIONES | DIRECTOR DE COMERCIO | 4303.005 | USO DE PISO EN VIA PUBLIC | CAMB.148751/850,149801/850,149501/600,150101/150,150501/800,151201/250,1581401/450. SERIE "E". | 12 | Febre | 2013 | 0.00 | 0.00 | 6805.00 | 0.00 | 0.00 | 0.00 | 6805.00 |
| 367488 | C. PABLO ERNESTO NAVARRO BRIONES | DIRECTOR DE COMERCIO | 4303.005 | USO DE PISO EN VIA PUBLIC | CAMB.151451/500,151351/400,150201/250,150155/200, SERIE "E". | 13 | Febre | 2013 | 0.00 | 0.00 | 2090.00 | 0.00 | 0.00 | 0.00 | 2090.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|------------------------------|----------|---------------------------|--|-----|-------|------|---------|---------|----------|---------|---------|---------|----------|
| 367725 | C. PABLO ERNESTO NAVARRO BRIONES | DIRECTOR DE COMERCIO | 4303.005 | USO DE PISO EN VIA PUBLIC | CAMB.148451/750,151151/200,151551/650,151251/300,151301/335,151501/520,151801/831,149883/149900.SERIE "E" | 15 | Febre | 2013 | 0.00 | 0.00 | 6145.00 | 0.00 | 0.00 | 0.00 | 6145.00 |
| 367783 | C. PABLO ERNESTO NAVARRO BRIONES | DIRECTOR DE COMERCIO | 4303.005 | USO DE PISO EN VIA PUBLIC | CAMB.147901/950,148951/149000,151101/150,151833/850,149001,149002. | 15 | Febre | 2013 | 0.00 | 0.00 | 2540.00 | 0.00 | 0.00 | 0.00 | 2540.00 |
| 367999 | C. PABLO ERNESTO NAVARRO BRIONES | DIRECTOR DE COMERCIO | 4303.005 | USO DE PISO EN VIA PUBLIC | CAMB.152201/250,151521/550,152251/300,152301/350,150701/750,15081/900,152701/750,153651/682,151336/350,152151/200,151601/650,152051/152500 | 19 | Febre | 2013 | 0.00 | 0.00 | 5970.00 | 0.00 | 0.00 | 0.00 | 5970.00 |
| 368154 | C. C. PABLO ERNESTO NAVARRO BRIONES | DIR DE COMERCIO | 4303.005 | USO DE PISO EN VIA PUBLIC | COM. AMB. 152001/152050 152351/400 151901/950 152751/850 151751/800 151701/151750. | 20 | Febre | 2013 | 0.00 | 0.00 | 3955.00 | 0.00 | 0.00 | 0.00 | 3955.00 |
| 368505 | C. PABLO ERNESTO NAVARRO BRIONES | DIRECTOR DE COMERCIO | 4303.005 | USO DE PISO EN VIA PUBLIC | CAMB.F/153551/600,153251/300,152401/50,152851/900,153201/50,151832,153301/50,153684/700,152501/30,SERIE "E". | 22 | Febre | 2013 | 0.00 | 0.00 | 3235.00 | 0.00 | 0.00 | 0.00 | 3235.00 |
| 368864 | C. PABLO ERNESTO NAVARRO BRIONES | DIRECTOR DE COMERCIO | 4303.005 | USO DE PISO EN VIA PUBLIC | 151852/900,152101,153501/28,153351/400,152651/750,153401/450,153531/50,1525531/635,148151/350,149952/15000,154801/50,152103/50,154151/200, | 26 | Febre | 2013 | 0.00 | 0.00 | 6780.00 | 0.00 | 0.00 | 0.00 | 6780.00 |
| 368122 | C. ESCUELA G.B. LASSO DE LA VEGA | CD. | 4303.008 | TEATRO MANUEL JOSE OTHON | PAGO PARCIAL POR ARRENDAMIENTO DEL TEATRO MANUEL J. OTHON. | 19 | Febre | 2013 | 0.00 | 0.00 | 800.00 | 0.00 | 0.00 | 0.00 | 800.00 |
| 368609 | C. ESCUELA NORMAL EXPERIMENTAL | CD | 4303.008 | TEATRO MANUEL JOSE OTHON | ARRENDAMIENTO DEL TEATRO MANUEL JOSE OTHON EL DIA 28 DE JUNIO DE 2013 | 25 | Febre | 2013 | 0.00 | 0.00 | 2400.00 | 0.00 | 0.00 | 0.00 | 2400.00 |
| 368610 | ESCUELA NORMAL EXPERIMENTAL | CD | 4303.008 | TEATRO MANUEL JOSE OTHON | ARRENDAMIENTO DEL TEATRO MANUEL JOSE OTHON LOS DIAS 8 Y 19 DE MARZO DE 2013 | 25 | Febre | 2013 | 0.00 | 0.00 | 2400.00 | 0.00 | 0.00 | 0.00 | 2400.00 |
| 369077 | C. GREGORIA MOLINA CHAVEZ | CD. | 4303.008 | TEATRO MANUEL JOSE OTHON | RENTA DEL TEATRO MANUEL JOSE OTHON,EL DIA 05/MAR/2013. PARA EVENTO. | 28 | Febre | 2013 | 0.00 | 0.00 | 2400.00 | 0.00 | 0.00 | 0.00 | 2400.00 |
| 367939 | C. BERENICE TORRES CALZADA | DIRECTORA DE FOENTO CULTURAL | 4303.010 | CENTRO CULTURAL | INGRESO POR IMPARTICION DE DIFEREN TES TALLERES, FOLIOS 0826 AL 0976 CENTRO CULTURAL | 18 | Febre | 2013 | 0.00 | 0.00 | 14560.00 | 0.00 | 0.00 | 0.00 | 14560.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|----------------------|----------|--------------------------|--|-----|-------|------|---------|---------|---------|----------|---------|---------|----------|
| 369046 | INSTITUTO MATEL, A.C. | CD. | 4303.011 | RENTA DE TAPANCO | PAGO POR RENTA DE TAPANCO PARA EVENTO CULTURAL EL DIA 01/MAR/13. | 27 | Febre | 2013 | 0.00 | 0.00 | 920.70 | 0.00 | 0.00 | 0.00 | 920.70 |
| 366541 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.002 | MULTAS SEGURIDAD PUBLICA | MDSPM F/14649,14671,14668,14674,14677,14685/93,14702/10,14712/30,14744/55,14731/33,14735/36,14738/43, SERIE "C". | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 9268.38 | 0.00 | 0.00 | 9268.38 |
| 366717 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.002 | MULTAS SEGURIDAD PUBLICA | MDSPM F/14756,14759/60,14765/78 SERIE "C". | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 1841.40 | 0.00 | 0.00 | 1841.40 |
| 366938 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR. SEG. PUB. PMAL. | 4401.002 | MULTAS SEGURIDAD PUBLICA | MDSPM F/14785/86,14788/92,14800/13, SERIE "C". | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 2209.68 | 0.00 | 0.00 | 2209.68 |
| 367012 | LIC. LUIS ROBERTO FLORES ZAPATA | JUEZ CALIFICADOR | 4401.002 | MULTAS SEGURIDAD PUBLICA | MDSPM. F-14817,14830,14832/36,14838/44. SERIES C. | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 2148.30 | 0.00 | 0.00 | 2148.30 |
| 367361 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.002 | MULTAS SEGURIDAD PUBLICA | MDSPM 14845,14855,14858/64,14885/14901,14928/33,14915/16,14918/27,14902/04,14906/14,14973/76,14961/72,14949/60,14935,14937/48,SERIE "C". | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 12889.80 | 0.00 | 0.00 | 12889.80 |
| 367788 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.002 | MULTAS SEGURIDAD PUBLICA | MDSPM.F/15024,15030/31,15008/15,14985,14987,14989,14991/95, SERIE "C" | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 1841.40 | 0.00 | 0.00 | 1841.40 |
| 368064 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.002 | MULTAS SEGURIDAD PUBLICA | MDSPM F/15041,15047/51,15072/76,15055,15059,15061/63,15065/71,15078/84,15093/95,15097,15086/92, SERIE "C" | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 4971.78 | 0.00 | 0.00 | 4971.78 |
| 368281 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.002 | MULTAS SEGURIDAD PUBLICA | MDSPM F/15100/06,15109/11,15113/20,15098,15127,15131/32.SERIE "C". | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 2639.34 | 0.00 | 0.00 | 2639.34 |
| 368553 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.002 | MULTAS SEGURIDAD PUBLICA | MDSPM FOLIOS 15142/47, SERIE, "C". | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 675.18 | 0.00 | 0.00 | 675.18 |
| 368725 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.002 | MULTAS SEGURIDAD PUBLICA | MDSPM F/15151,15153,15164,15166/79,15184/88,15196/98,15200/15, SERIE "C" | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 5524.20 | 0.00 | 0.00 | 5524.20 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|--------------------------------|----------|---------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 368737 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.002 | MULTAS SEGURIDAD PUBLICA | MDSPM F/15240/49,15251/60, SERIE "C". | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 4235.00 | 0.00 | 0.00 | 4235.00 |
| 368940 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.002 | MULTAS SEGURIDAD PUBLICA | MDSPM F/15261/74, 15277/81,15286/95SERIE "C". | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 3253.14 | 0.00 | 0.00 | 3253.14 |
| 368670 | C. JUAN JAVIER OJEDA GOMEZ | CD. | 4401.003 | MULTAS INSPECCION GENERAL | PAGO DE MULTA POR INFRACCION A LA LEY DE BEBIDAS ALCOHOLICAS, A LA DISCOTECA MUPPETS BAR. | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 1657.26 | 0.00 | 0.00 | 1657.26 |
| 368988 | C.CMTE. FELIX JAIME MEJIA VELAZQUEZ | SUBDIR. DE TRANSITO Y VIALIDAD | 4401.005 | MULTAS POR DAÑOS | MULTA POR DAÑOS FOLIO 1421 SERIE "F". | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 0.00 | 1000.00 |
| 366543 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM 14667/0600,14669/24135,14670/0672,14672/0699,14673/0666,14675/0716,14676/718,14678/0681,14679/511,14680/687/14681/ | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 2984.62 | 0.00 | 0.00 | 2984.62 |
| 366544 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM 14682/741,14683/736,14684/256,14711/745,14694/727,14695/671,14696/728,14697/669,14698/193,14699/744,14700/743,14701/534,14734/707,14737 | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 3397.39 | 0.00 | 0.00 | 3397.39 |
| 366548 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM14651/562,14652/16284,14653/559,14654/658,14655/659,14656/660,14658/703,14659/560,14660/564,14661/693,14665/711,14666/685, SERIE "C" | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 2553.37 | 0.00 | 0.00 | 2553.37 |
| 366718 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM F/14757/646,14758/712,14761/739,14763/490. SERIE "C" | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 705.87 | 0.00 | 0.00 | 705.87 |
| 366954 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM F/14799/0710,14814/0663,14779/0558,14780/0634,14781/0689,14782/0708,14784/26957,14787/0688,14793/0729,14796/0610,SERIE "C" | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 2498.18 | 0.00 | 0.00 | 2498.18 |
| 367014 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM F/14829/0700,14831/0713,14837/0720,14824/24001,14826/24447,14827/0738,14828/0767,14815/0619,14818/0759,14819/0766,14821/0757,SERIE "C" | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 2878.75 | 0.00 | 0.00 | 2878.75 |
| 367357 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM 14866/746,14867/771,14868/750,14870/758,14871/670,14872/698,14874/489,14878/768,14879/676,14880/499,14881/761,14882/677,SERIE "C". | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 2178.99 | 0.00 | 0.00 | 2178.99 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------|--------------------|----------|-------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 367358 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM 14883/762,14884/769,14905/777,14917/655,14936/788,14934/765, SERIE "C" | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 1258.29 | 0.00 | 0.00 | 1258.29 |
| 367359 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM 14856/786,14857/415,14846/10114,14847/749,14848/690,14850/673,14851/662,14852/674,14853/781,14854/675SERIE "C". | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 2305.71 | 0.00 | 0.00 | 2305.71 |
| 367790 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM 15029/342,15028/819,15027/802,15022/818,15023/520,15025/816,15026/783, SERIE "C". | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 1350.36 | 0.00 | 0.00 | 1350.36 |
| 367791 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM 14981/733,14986/678,14984/801,14978772,14977/774, SERIE "C". | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 1043.46 | 0.00 | 0.00 | 1043.46 |
| 367792 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM 15002/735,15001/719,14999/787,14998/734,14997/519,15007/680,15006/817,15005/792 | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 1534.50 | 0.00 | 0.00 | 1534.50 |
| 368072 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM F/15085/791,15096617,15060/585,15064/062, SERIE "C" | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 675.18 | 0.00 | 0.00 | 675.18 |
| 368073 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM F/15038/590,15039/706,15040/785,15042/714,15032/803,15034/702,15035/804, SERIE "C" | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 1350.36 | 0.00 | 0.00 | 1350.36 |
| 368079 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM F/15043/798,15045/582,15044/709,15052/348,15056/805,15057/78,15058/779, SERIE "C". | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 1422.43 | 0.00 | 0.00 | 1422.43 |
| 368286 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM F/15128/22312,15129/22620,15130/852,15121/847,15122/667,15123/654, 15126/851,SERIE "C". | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 1865.98 | 0.00 | 0.00 | 1865.98 |
| 368288 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM. F/15099/827,15107/822,15108/829,15112/806, SERIE "C" | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 767.25 | 0.00 | 0.00 | 767.25 |
| 368556 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM F/15134/584,15135/763,15136/80715137/808,15139/852,15140/809,15141/756, SERIE "C". | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 1687.95 | 0.00 | 0.00 | 1687.95 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------|------------------------|----------|-------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 368726 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM 15189/879.15191/234,15192/811,15193/350,15160/20587,15163/871,15165/876, SERIE "C". | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 1523.00 | 0.00 | 0.00 | 1523.00 |
| 368727 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM 15148/800,15149/636,15156/810,15159/854,15180/828,15183/795, SERIE "C" | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 2516.58 | 0.00 | 0.00 | 2516.58 |
| 368731 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM F/15232,896,15250/831,15216/897,15218/892,15219/861,15223/850, SERIE "C". | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 1841.40 | 0.00 | 0.00 | 1841.40 |
| 368906 | C. LIC. MIGUEL CHAVEZ RANGEL | DIR.SEG.PUB. MPAL. | 4401.006 | MULTAS DE TRANSITO MPAL | MTM FOLIOS 15275/862,15282/832, 15285/053, SERIE "C". | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 959.08 | 0.00 | 0.00 | 959.08 |
| 366207 | RAYMUNDO MIRANDA SANCHEZ | VELADORES | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CH-17149 | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 366740 | BRAULIO GONZALEZ COSTILLA | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CH-17307 | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 398.00 | 0.00 | 0.00 | 398.00 |
| 366894 | MARTHA ESCALON RINCON | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CH-17347 | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 396.00 | 0.00 | 0.00 | 396.00 |
| 367238 | LIC. FERMIN LUGO LOPEZ | OFICIAL DEL REGISTRO I | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CH-17349 | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 200.00 |
| 367249 | JULIA CORTEZ CARRIZALEZ | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CH-17368 | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 16.00 | 0.00 | 0.00 | 16.00 |
| 367300 | MARGARITO MOLIANA CRUZ | SEG. PUB. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CH-17389 | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 186.00 | 0.00 | 0.00 | 186.00 |
| 367396 | C. FELICIANO VELAZQUEZ SORIA | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM.17396 DEL MES DE FEBRERO DEL 2013. | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 16.00 | 0.00 | 0.00 | 16.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|-------------------------------|--------|-------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367513 | C. ROSALIO MARQUEZ SERNA | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM. 17346, DEL MES DE FEBRERO DE 2013 | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 367554 | C. JOSE CRUZ MARTINEZ MENDOZA | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM. 17397 DEL MES DE FEBRERO DEL 2013 | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | 500.00 |
| 367638 | CLAUDIA ERIKA ROSILLO MUÑOZ | JURIDICO | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CH- 001 DEL 2013 | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 155.44 | 0.00 | 0.00 | 155.44 |
| 367696 | GUADALUPE GLORIA NIETO | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CH-17388 | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 207.00 | 0.00 | 0.00 | 207.00 |
| 367732 | C. LIC. CLAUDIA ERIKA ROSILLO MUÑOZ | DEPTO. JURIDICO | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM. 17409 DEL 13/FEB/2013. | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 158.95 | 0.00 | 0.00 | 158.95 |
| 367733 | C. JOEL MARTINEZ TORRES | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM. 00002 DEL 12/FEB/2013. | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 250.00 |
| 367795 | C. CONSTANTINO MARTINEZ SAUCEDA | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM. 17367 DEL MES DE FEBRERO DEL 2013 | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 398.00 | 0.00 | 0.00 | 398.00 |
| 367801 | C. PROFR. JOSE DE JESUS CHIGO OLIVARES | REGIDOR | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM. 17410 DEL 14/FEB/2013. | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 39.93 | 0.00 | 0.00 | 39.93 |
| 367942 | C. LIC. SAUL CASTILLO MENDOZA | UNIDAD DE INFORMACION PUBLICA | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM. 00003 DEL MES DE FEBRERO DEL 2013 | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 54.00 | 0.00 | 0.00 | 54.00 |
| 368075 | C. CLAUDIA ROSALES PEÑA | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM. 17419 DEL 14/FEB/13 | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 20.00 |
| 368076 | C. ARMANDO SAGREDO CALDERON | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE 17267 DEL MES DE FEBRERO DEL 2013 | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 298.58 | 0.00 | 0.00 | 298.58 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|-----------|--------|-------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 368155 | FERMIN ROCHA CARRANZA | CD | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CH. 17421 | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 60.00 | 0.00 | 0.00 | 60.00 |
| 368166 | C. J. TRINIDAD ALVARADO OBREGON | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM.0029 DEL MES DE FEBRERO DEL 2013 | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 30.00 | 0.00 | 0.00 | 30.00 |
| 368275 | C. VIANNEY VAZQUEZ ESPINOZA | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM.17448 DEL 18/FEB/2013 | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 326.00 | 0.00 | 0.00 | 326.00 |
| 368380 | C. MARITZA SANCHEZ ESPINOSA | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM.17477 DEL 19/FEB/2013 | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 368431 | ROSALIO MARQUEZ SERNA | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CH-21 BANAMEX | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 39.00 | 0.00 | 0.00 | 39.00 |
| 368513 | C. RAYMUNDO MIRANDA SANCHEZ | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM.00067 DEL 13/FEB/2013 | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 16.00 | 0.00 | 0.00 | 16.00 |
| 368581 | C. VICENTE TORRES FAZ | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM. 17484 DELMES DE FEBRERO DEL 2013 | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 4529.00 | 0.00 | 0.00 | 4529.00 |
| 368716 | C. JOSE CORNELIO VALERO DE LEON | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM. 00071, DEL MES DE FEBRERO DEL 2013 | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 28.00 | 0.00 | 0.00 | 28.00 |
| 368736 | C. DULCE PRISCILA COSSIO GUZMAN | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM.17517 DEL 25/FEB/2013 | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 16.00 | 0.00 | 0.00 | 16.00 |
| 368780 | C. JULIA CORTEZ CARRIZALES | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM. 00073,DELMES DE FEBRERO DEL 2013 | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 16.00 | 0.00 | 0.00 | 16.00 |
| 368867 | C. SAUL CASTILLO MENDOZA | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM. 17468 DELMES DE FEBRERO DEL 2013 | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 43.00 | 0.00 | 0.00 | 43.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|-------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368882 | C. MARIA FRANCISCA JASSO MORENO | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM.17513 DEL MES DE FEBRERO DEL 2013 | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 |
| 368891 | C. LIC. CLAUDIA ROSILLO MUÑOZ | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM. 17409 DEL MES DE FEBRERO DEL 2013 | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 45.00 | 0.00 | 0.00 | 45.00 |
| 368938 | C. IRAIS MENDOZA MENDEZ | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM.0074, DEL 21/FEB/2013. | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 16.00 | 0.00 | 0.00 | 16.00 |
| 368942 | C. ROSALIO MARQUEZ SERNA | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM.0066 DEL 19/FEB/2013 | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 24.50 | 0.00 | 0.00 | 24.50 |
| 368963 | C. JUAN ANTONIO GARCIA | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM.17525 DEL 25/FEB/2013 | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 56.00 | 0.00 | 0.00 | 56.00 |
| 369155 | MUNICIPIO DE MATEHUALA | CD. | 4405 | REINTEGROS Y REEMBOLSOS | REEMBOLSO DEL CHEQUE NUM.17466 DEL MES DE FEBRERO DEL 2013 (REP.CAJA CHICA) | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 80.00 | 0.00 | 0.00 | 80.00 |
| 366370 | INOCENCIO CRUZ RIOS | CD. | 4406 | DONACIONES | PERMISO PARA BAILE PARTICULAR | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 122.76 | 0.00 | 0.00 | 122.76 |
| 366377 | C. MARTHA FELIZ GONZALEZ MENDOZA | CD. | 4406 | DONACIONES | PERMISO PARA BAILE PARTICULAR | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 306.90 | 0.00 | 0.00 | 306.90 |
| 366382 | JUAN LOPEZ TELLO | CD. | 4406 | DONACIONES | PERMISO PARA BAILE PARTICULA | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 184.14 | 0.00 | 0.00 | 184.14 |
| 366469 | C. JUAN PABLO PEREZ MARTINEZ | CD. | 4406 | DONACIONES | DONATIVO POR PIPA DE AGUA | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 368.28 | 0.00 | 0.00 | 368.28 |
| 366482 | C. SANTOS AGUILAR AVILA | CD. | 4406 | DONACIONES | DONATIVO POR UNA PIPA DE AGUA | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 268.28 | 0.00 | 0.00 | 0.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------------|------------------------------|--------|------------|-------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 366498 | C. SANTOS AGUILAR AVILA | CD. | 4406 | DONACIONES | DONATIVO POR UNA PIPA DE AGUA | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 368.28 | 0.00 | 0.00 | 368.28 |
| 366502 | C. CIRILO RODRIGUEZ MEDRANO | CD. | 4406 | DONACIONES | PERMISO PARA BAILE PARTICULAR | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 184.14 | 0.00 | 0.00 | 184.14 |
| 366703 | ADRIAN SANCHEZ | EL CARMEN MPIO. DE MATEHUALA | 4406 | DONACIONES | DONATIVO DE PIPA | 6 | Febre | 2013 | 0.00 | 368.28 | 0.00 | 0.00 | 0.00 | 0.00 | 368.28 |
| 366778 | FLOR CLIMACO BAUTISTA | CD. | 4406 | DONACIONES | DONATIVO PIPA DE AGUA | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 0.00 | 65.00 |
| 367345 | C. JOPSE LIDIO PEREZ CASTRO | C. | 4406 | DONACIONES | DONATIVO POR PIPA DE AGUA | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 368.30 | 0.00 | 0.00 | 368.30 |
| 367374 | C. JULIAN ROJAS RANGEL | CD. | 4406 | DONACIONES | DONATIVO POR ENVIO DE ACTAS | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 0.00 | 160.00 |
| 367504 | C. FRANCISCO A. CRUZ | CD. | 4406 | DONACIONES | PERMISO PARA BAILE PARTICULAR | 13 | Febre | 2013 | 0.00 | 184.20 | 0.00 | 0.00 | 0.00 | 0.00 | 184.20 |
| 367534 | C. TERESO CORTEZ ESPARZA | CD. | 4406 | DONACIONES | PERMISO PARA BAILE PARTICULAR | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 123.00 | 0.00 | 0.00 | 123.00 |
| 367744 | INTERRUPTORES DE MEXICO, S.A. DE C.V. | CARR. A LA PAZ KM 1 | 4406 | DONACIONES | DONATIVO POR PIPA DE AGUA | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 1288.98 | 0.00 | 0.00 | 1288.98 |
| 367764 | C. FRANCISCO J. SAUCEDA | CD. | 4406 | DONACIONES | PERMISO PARA BAILE PARTICULAR | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 184.20 | 0.00 | 0.00 | 184.20 |
| 367766 | C. GREGORIA ORNELAS GOMEZ | CD. | 4406 | DONACIONES | DONATIVO POR ENVIO DE ACTAS | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|------------|--------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367768 | C. OFELIA GONZALEZ GARCIA | CD. | 4406 | DONACIONES | DONATIVO POR ENVIO DE ACTAS | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 150.00 |
| 367770 | C. MICAELA REYNA LAMAS | CD. | 4406 | DONACIONES | DONTIVO POR ENVIO DE ACTAS | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 150.00 |
| 367931 | C. JOSE CARLOS CELAYA | CD. | 4406 | DONACIONES | DONATIVO POR PIPA DE AGUA | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 368.30 | 0.00 | 0.00 | 368.30 |
| 367977 | C. MA. EUGENIA ROMO SAUCEDA | CD. | 4406 | DONACIONES | PERMISO PARA FIESTA PARTICULAR | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 184.00 | 0.00 | 0.00 | 184.00 |
| 368054 | C. BLAS CASTILLO VEGA | CD. | 4406 | DONACIONES | PERMISO PARA BAILE PARTICULAR | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 122.80 | 0.00 | 0.00 | 122.80 |
| 368096 | C. NANCY ESPINOZA GARCIA | CD. | 4406 | DONACIONES | PERMISO PARA BAILE PARTICULAR | 19 | Febre | 2013 | 0.00 | 184.20 | 0.00 | 0.00 | 0.00 | 0.00 | 184.20 |
| 368216 | C. MARIA LETICIA TORRES BRIAGAS | CD. | 4406 | DONACIONES | PERMISO PARA BAILE PARTICULAR | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 185.00 | 0.00 | 0.00 | 185.00 |
| 368304 | C. JOSE MARGARITO GRIMALDO RODRIGUEZ | CD. | 4406 | DONACIONES | DONATIVO POR PIPA DE AGUA | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 368.30 | 0.00 | 0.00 | 368.30 |
| 368405 | C. AGUSTIN ESPINOZA | CD | 4406 | DONACIONES | PERMISO PARA BAILE PARTICULAR | 21 | Febre | 2013 | 0.00 | 184.20 | 0.00 | 0.00 | 0.00 | 0.00 | 184.20 |
| 368461 | C. OTILIA OLIVA LOPEZ | CD, | 4406 | DONACIONES | DONATIVO POR ENVIO DE ACTAS | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 150.00 |
| 368463 | C. IRMA REYNA | CD. | 4406 | DONACIONES | DONATIVO POR ENVIO DE ACTAS | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------------|--------|-------------------------|---|-----|-------|------|---------|---------|---------|---------|------------|---------|------------|
| 368485 | C. CRISTIAN ORTEGA CEDILLO | CD. | 4406 | DONACIONES | PERMISO PARA BAILE PARTICULAR | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 184.20 | 0.00 | 0.00 | 184.20 |
| 368515 | C. YOLANDA GONZALEZ MELCHOR | CD. | 4406 | DONACIONES | DONATIVO POR ENVIO DE ACTAS | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 150.00 |
| 368785 | C. PEDRO LUIS ALVAREZ GARCIA | CD. | 4406 | DONACIONES | DONATIVO POR ENVIO DE ACTA | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 150.00 |
| 368787 | C. JESUS ELADIO SANCHEZ RODRIGUEZ | CD. | 4406 | DONACIONES | DONATIVO POR ENVIO DE ACTAS | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 150.00 |
| 368894 | C. VICTORINO IBARRA GALLEGOS | CD. | 4406 | DONACIONES | DONATIVO POR ENVIO DE ACTAS | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 0.00 | 160.00 |
| 368897 | C. GREGORIO LOPEZ GARCIA | CD. | 4406 | DONACIONES | DONATIVO POR ENVIO DE ACTAS | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 150.00 |
| 368899 | C. MARCELINA REYNA PEREZ | CD. | 4406 | DONACIONES | DONATIVO POR ENVIO DE ACTAS | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 150.00 |
| 368975 | C. EMMANUEL PEREZ RODRIGUEZ | CD. | 4406 | DONACIONES | PERMISO PARA BAILE PARTICULAR | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 307.00 | 0.00 | 0.00 | 307.00 |
| 369119 | C. CLAUDIA C. BARRAGAN | CD. | 4406 | DONACIONES | PERMISO PARA BAILE PARTICULAR | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 184.50 | 0.00 | 0.00 | 184.50 |
| 369184 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4601 | FONDO GENERAL | FONDO GENERAL CORRESPONDIENTE AL MES DE FEBRERO DEL 2013 | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 5025540.90 | 0.00 | 5025540.90 |
| 367515 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4602 | FONDO FOMENTO MUNICIPAL | FONDO DE FOMENTO MUNICIPAL, CORRES PONDIENTE AL MES DE ENERO DEL 2013 | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 1431078.32 | 0.00 | 1431078.32 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------|-----------------|----------|------------------------------|--|-----|-------|------|---------|---------|---------|---------|------------|------------|------------|
| 368548 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4603 | TENENCIAS | TENENCIA ESTATAL, CORRESPONDIENTE AL ES DE ENERO DEL 2013. | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 1304201.71 | 0.00 | 1304201.71 |
| 368951 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4603 | TENENCIAS | TENENCIAS CORRESPONDIENTE AL MES DE ENERO DEL 2013. | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 35518.13 | 0.00 | 35518.13 |
| 367514 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4605 | I.E.S.P.S. | FONDO IESPS CORRESPONDIENTE AL MES DE ENERO DEL 2013. | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 397465.64 | 0.00 | 397465.64 |
| 368549 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4606 | I.S.A.N. | I.S.A.N. CORRESPONDIENTE AL MES DE ENERO DEL 2013 | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 78027.43 | 0.00 | 78027.43 |
| 367518 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4607.001 | FDO. DE FISCALIZACION | FONDO DE FISCALIZACION CORRESPONDIENTE AL MES DE ENERO DEL 2013 | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 129042.98 | 0.00 | 129042.98 |
| 368125 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4607.001 | FDO. DE FISCALIZACION | DIF. DE FONDO DE FISCALIZACION TRIMESTRAL CORRESPONDIENTE AL MES DE FEBRERO DEL 2013 | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 180149.02 | 0.00 | 180149.02 |
| 368126 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4607.001 | FDO. DE FISCALIZACION | FONDO DE FISCALIZACION, CORRESPONDIENTE AL MES DE NOVIEMBRE DEL 2012. | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 129042.98 | 0.00 | 129042.98 |
| 368540 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4607.003 | PARTIC.EQUIV. IMPTO.S/NOMINA | PART.EQUIV.IMPTO.S/NOMINA CORRESPONDIENTE AL MES ENERO 2013. | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 291190.00 | 0.00 | 291190.00 |
| 368546 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4610 | IEPS GASOLINA | IEPS GASOLINA, CORRESPONDIENTE AL MES DE ENERO 2013 | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 195950.70 | 0.00 | 195950.70 |
| 367519 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4701 | FONDO DE APORT P/INF. SOC | FONDO DE APORTACION CORRESPONDIENTE AL MES DE ENERO DEL 2013 | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2975239.00 | 2975239.00 |
| 367517 | GOBIERNO DEL ESTADO | SAN LUIS POTOSI | 4702 | FONDO DE APORT P/FORT.MPI | FONDO DE FORTALECIMIENTO DE LOS MUNICIPIOS, CORRESPONDIENTE AL MES DE ENERO DEL 2013 | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3649715.00 | 3649715.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|------------------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366179 | RAMOS VARGAS ELIOBARDO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366187 | PEÑA SANCHEZ ANTONIO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366188 | SANCHEZ ROSAS MA. ALICIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366189 | PEÑA DIMAS ANTONIO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366219 | MARTINEZ SIFUENTES CRISTHOPER GAEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366220 | MARTINEZ SIFUENTES IRVIN EMMANUEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366221 | MARTINEZ LOPEZ VICTOR HUGO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366222 | SIFUENTES RANGEL IRASEMA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366226 | PEREZ HERNANDEZ RUBEN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366227 | TORRES PESQUINA MAURICIO DE JESUS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366236 | GONZALEZ GRRO. SOFIA ELIZABETH | MATEHUALA S.L.P. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|------------------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366240 | ROBLES GARAY HORTENCIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366241 | MORALES ZORIA RITA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366243 | TELLO SEGUNDO JOSE | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPIO | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366248 | RODRIGUEZ DE LEON MARIA YSABEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366266 | CASTRO SALINAS CESAR MANUEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366267 | CARMONA CALZADA GLORIA GUADALUPE | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366272 | RODRIGUEZ RUIZ MIGUEL ANGEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366282 | ORTIZ OBREGON RAFAEL | MATEHUALA S.L.P. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366283 | ORTIZ PEREZ FRANCISCO RAFAEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366284 | OBREGON HERNANDEZ MAYRA DUNIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366285 | ORTIZ OBREGON YAEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366313 | COSSIO GUZMAN JORGE ALBERTO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 1 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366322 | MARTINEZ PUENTE LUCAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366327 | FAZ ROBLES DANIEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366341 | C. MARIA TERESA ESTRADA MARTINEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366342 | C. LUZ ELENA ESTRADA MARTINEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366343 | C. BLANCA ESTELA MARTINEZ REYES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366351 | C. EVELIA LARA PEREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366352 | C. IZTLI MARIN VILLANUEVA LARA | CD.Ç | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366353 | C. LEONARDO VILLANUEVA LARA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366364 | C. SAUL LUGARDO BRAVO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366367 | ZEPEDA MORALES ANA MARIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------|------------------|--------|----------------------------------|--------------------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366368 | EGUIA MENDOZA LAZARO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366373 | LOPEZ ORTEGA ANGELA MERICI | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366383 | SALAZAR TOVAR FCO. JAVIER | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366385 | ORTIZ PEÑA ROBERTO MIGUEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366386 | MORENO TORRES MARICELA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366387 | GUERRA MARTINEZ FIDEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366388 | C. DANIELA YAMILETH GUEL LOPEZ | RIO COLORADO 202 | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | 1 ACTA DE NAC. URGENTE 6203613 | 5 | Febre | 2013 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 366398 | HERNANDEZ TORRES ALEXIS IVAN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366399 | HERNANDEZ OVALLE MARCELINO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366402 | REYES VILLEGAS ODILON | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366421 | CHAVEZ VAZQUEZ SAN FCO. | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366422 | OROZCO LARA JAVIER | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366440 | C. VICENTA TOVAR SALINAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366453 | C. JOSE FCO. VILLANUEVA BRIONES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366454 | C. JOSE RAUL BAUTISTA JUAREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366455 | C. HUMBERTO CRUZ HERNANDEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366456 | C. ALEJANDRO OSORIA SALAZAR | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366457 | C. ERIK BAUTISTA JUAREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366458 | C. JESUS EMMANUEL BAUTISTA ALVARADO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366462 | C. JUAN CARLOS PECINA BOCANEGRA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366481 | C. MA. AMADA HERNANDEZ MARTINEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366483 | C. ALMA ROSA RODRIGUEZ RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 5 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------|----------------------------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366554 | C. ROHELO DE LEON CONTRERAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366571 | CARDENAS CORONADO MIREYA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366576 | C. LIBRADO RODRIGUEZ GARCIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366580 | C. GALLEGOS REYNA GUILLERMO | SANTA CRUZ MPIO. MATEHUALA | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 6 | Febre | 2013 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 366584 | LARA CORTEZ NOE | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366586 | LARA CARRIZALES JOSE JUAN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366591 | PUENTE CORONADO MARIA LUCIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366595 | GARCIA DIMAS MAYDELIA ANAI | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366596 | GARCIA DIMAS NAYDELLI ADAI | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366606 | C. EDGAR PEREZ MENDOZA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366609 | C. REY DAVID BANDA VELAZQUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366610 | C. MARCO ANTONIO FRANCO RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366615 | ESTRADA MUÑOZ SARAHI GUADALUPE | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366624 | IBARRA MENDEZ MARIA DOLORES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366625 | FRANCO OBREGONJ GAMALIEL IVAN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366633 | ELORZA ESTRADA FRANCISCO | | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366634 | SOTO MORENO FLORENCIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366646 | C. VICENTE JIMENEZ GONZALEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366655 | C. CONCEPCION BOCANEGRA DE LA ROSA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366660 | C. ALFREDO CORPUS SEGUNDO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366670 | C. VLADIMIR ALVISO CARRIZALES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366682 | C. ANA MARIA MEDRANO MATA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366686 | C. LEOANRDO VELAZQUEZ ESTRADA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366687 | C. JOSE NATIVIDAD ESPINOSA GARCIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 6 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366723 | C. MARIA JOSE BELMARES ALVAREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366726 | C. GERMAN FCO. BADILLO FLORES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366732 | C. JUAN DIEGO DE LA ROSA ORTEGA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366733 | C. ANA PAOLA CASTILLO DURAN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366742 | C. ERNESTO ORTIZ CORTES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366743 | C. YOLANDA FACUNDO HERNANDEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366748 | VELAZQUEZ GUERRERO JORGE VALENTE | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366752 | OROZCO RDZ. MA RIA RITA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366758 | C. ZUÑIGA JULIAN | CD., | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------------------|---------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366768 | MENDOZA ORTEGA HECTOR FCO. | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366774 | ALVARADO CAZAREZ FERNANDO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 366775 | CORONADO ALVARADO GENARO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366776 | DE LEON ALCOCER EUGENIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366777 | LIMON GAMEZ J. LEON | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366783 | RETES GARCIA MIGUEL ANGEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366788 | LARA HERNANDEZ JOSE DE JESUS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366789 | LARA RODRIGUEZ VICTOR MANUEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366790 | LARA HERNANBDEZ KARLA GUADALUPE | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366791 | HERNANDEZ CORONADO LAURA LETICIA | CD.Ç | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366795 | MARTINEZ TREJO HECTOR | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366812 | ESTRADA RIJAS MARIA ASUNCION | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366813 | RODRIGUEZ ESTRADA CAROLINA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366814 | RODRIGUEZ ESTRADA GABRIELA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366821 | C. FRANCISCO PEREZ CUELLO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366822 | C. MARCEDES RAMIREZ DE PEREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366832 | C. ROBERTO CUELLO CELAYA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366833 | C. CONSUELO HERNANDEZ YBARRA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366842 | SALAZAR TORRES JOEL GUADALUPE | | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366846 | ESTRADA JUAN ROMAN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366853 | CASTILLO MOTA DOLORES ALEJANDRA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366854 | CASTILLO SANCHEZ INOCENCIO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------------------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366855 | MOTA TORRES MARIA DOLORES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366856 | CASTILLO MOTA KARINA VICTORIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366857 | PALACIOS PEREZ ROBERTO ZEUS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366858 | DIAZ CASTILLO VICTORIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366859 | MENDOZA LEOS RAUL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366861 | ROJAS ORTEGA DELIA MARGARITA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366872 | C. ESPERANZA GARCIA FLORES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 7 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366888 | CHAVEZ BRIONES PATRICIA | COMERCIAL MORELOS 414 | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366890 | VILLANUEVA LARA LUCILA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366891 | C. GARCIA PUENTE LUCIA MONSERRAT | MOCTEZUMA NO. 17 | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366898 | FAUSTO HERNANDEZ CARLOS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366900 | REYES OJEDA FCO. JAVIER | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366905 | AGUILAR CASTILLO CARLOS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366913 | LOPEZ GRIMALDO GENARO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366914 | LOPEZ CERDA ESLY FABIOLA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366917 | LOPEZ GALLEGOS JOSE RAMIRO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366925 | EGUIA PALOMO CLAUDIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366926 | EGUIA PALOMO FELIX | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366927 | EGUIA PALOMO ALEXIS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366936 | C. JOSE ALFONOSO CARRILLO SALAZAR | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366937 | C. EDUARDO CASTAÑEDA RIVERA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366939 | C. JOSE ALFREDO HERNANDEZ VILLANUEVA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 366947 | C. VICTORIANO TORRES GARCIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366951 | C. JOB DAVID PEDRAZA REYES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366959 | C. PATRICIO MORENO DOÑES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366962 | C. RODOLFO GUERRA LOERA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366969 | C. JAVIER SOTO CORTEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366971 | C. RIGOBERTO HERNANDEZ MONTEJANO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366972 | EGUIA MARTINEZ LILIAN GETHESEMANI | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366973 | MEDINA RDZ. CESAR OSWALDO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366974 | MEDINA RDZ. OSWALDO MISSAEL | CVD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366975 | RDZ. BARRON MARIA DE LA PAZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366982 | C. CARLOS MARCEL GARCIA PEREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367034 | C. REYES VAZQUEZ IBARRA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367036 | VARGAS SANCHEZ RAQUEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367045 | RAMOS HERNANDEZ MAXIMILIANO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367048 | MEDRANO QUIROZ MA. TERESA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367053 | LOERA RAMIREZ FCO. JAVIER | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367058 | RODRIGUEZ QUIÑONEZ JAVIER | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367063 | SUSTAITA RODRIGUEZ ELEAZAR | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367068 | ZAMORA RDZ. ALISA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367074 | HERRERA YAÑEZ KYLA SELEN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367075 | C. MARIA CRISTAL YAÑEZ MORALES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367078 | C. MICAELA ORTIZ QUINTANA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367080 | C. AQUILIO PUENTE MORENO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367081 | C. FRANCISCO PEÑA TOVAR | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367086 | C. ROSAURA MUÑOZ HERNANDEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367101 | ROJAS LOPEZ MARTIN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367102 | C. FELIPE LOPEZ ROJAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367134 | TORRES SALAZAR JOSE MONICA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367135 | ZUÑIGA TELLO TEODORO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367147 | C. DANIEL TORRES SANDOVAL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367148 | C. JUAN MARIA SIFUEN TES RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367155 | C. SILVESTRE LOPEZ URBINA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367156 | C. ELIAS ESTRADA DOMINGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-------------------------------------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367159 | C. HERMENEGILDO HINOJOSA SALINAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367164 | C. MARIA FELIPA HERNANDEZ CARRIZALES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367180 | C. JOSUE ISAI HERNANDEZ VAZQUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367181 | C. JUAN LUIS MORALES COMPEAN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367182 | C. ELIZABETH MOALES ESTRADA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367195 | C. GAD NEFTALI PUENTE CHAPA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367196 | C. SARA CHAPA DE PUENTE | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367222 | SANCHEZ LARA JULIANA | NIÑO ARTILLERO 107 CENTRO MATEHUALA | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 12 | Febre | 2013 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 367226 | C. LEONEL BARRON CONTRERAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367227 | C. GRACIELA MORALES SALINAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367235 | C. JUAN VAZQUEZ PEREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367236 | C. GERARDO ABRAHAM GARCIA GARCIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367243 | GARCIA CASTILLO JOSE ALFREDO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367244 | GARCIA CURA AMANCIO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367252 | C. MARTHA ELENA VELAZQUEZ DE MUÑOZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367260 | C. LIDIA ISELA GARCIA PEREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367284 | LOPEZ ESCALONA JENY | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367297 | RDZ. QUINTERO ROSENDO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367304 | C. IRIS DE LEON COBIAN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367308 | C. EMMANUEL MARTINEZ MARTINEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367323 | C. NARCIZO RANGEL TORRES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367333 | C. PABLO SEBASTIAN PEÑA MONTOYA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367349 | C. JUVENTINO CORTES SANCHEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 12 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367375 | C. FRANCISCO ALVARADO HERNANDEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367383 | C. RAUEL CAROLINA BALNCO VARGAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367384 | C. SANJUANA GARCIA LOPEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367385 | C. JOSE ALEJANDRO DE LA ROSA ORTEGA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367387 | C. RAMIRO RAMIREZ RUIZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367404 | C. GUILLERMO GARCIA RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367417 | C. LEONEL CAMPOS ORTIZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367422 | C. JOSE ALFREDO CORONADO RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367423 | C. CONDE SALINAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367424 | C. CITLALI CORONADO SALINAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|--|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367433 | C. BRAYAN EGUIA MORALES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367438 | C. MINERVA MARTINEZ VELEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367439 | C. JOE SEBASTIAN RIVERA MARTINEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367449 | RAMIREA LOREDO J. MERCEDES | CIUDAD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 368187 | C. JOSE ALFONSO LOPEZ GARCIA | CD. NOTA: ESTE FOLIO SE TOMO DEL 20/2/2013 | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367460 | C. MARIA GUADALUPE ALVAREZ GONZALEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367461 | C. DIANA LAURA LOPEZ ALVAREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367462 | C DANIEL MICHELLE LOPEZ ALVAREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367463 | C. LUIS DANIEL MARTINEZ TORRES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367475 | C. DIMAS GARCIA MARTINEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367481 | C. JUAN BAUTISTA RODRIGUEZ DE LEON | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367490 | C. BLANCA ROSA RANGEL SANCHEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367491 | C. CARLOS ALEXANDRO ROJAS RANGEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 13 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367516 | C. ALDO DE JESUS MEDRANO GARCIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367521 | CISNEROS COVARRUBIAS JUAN ALBERTO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367523 | C. ANGEL RODRIGO ROMO AVIÑA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367536 | C. OMAR LOPEZ PEREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367538 | MOLINA COSTILLA BENITA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367541 | C. HERMELINDA PONCE DE ROMERO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367550 | C. SONIA TERESA NIETO OCAMPO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367553 | C. C. IRENE ESTRADA FLORES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367563 | C. MARISOL RODRIGUEZ SANDOVAL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367571 | C. JUVENTINO MATA HUERTA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367575 | C. ROLANDO MONSIVAIS GARCIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367579 | C. JOVANY LEONARDO FLORES COSTILLA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367595 | C. ROBERT ALFRED ANDERSON MEDELLIN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367605 | C. FRANCISCA VASQUEZ DE PEREZ | C. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367610 | C. PEDRO GARCIA RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367612 | C. CESAR SANCHEZ CARRANZA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALE | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367656 | C. SANDY YULIANA BLANCO VARGAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367657 | C. JULIO BLANCO MARTINEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367663 | C. GERARDO MORENO RINCON | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367664 | C. LORENA PATRICIA RINCON GRIMALDO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367665 | C. LUIS ENRIQUE MORENO RINCON | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367666 | C. JORGE ANTONIO MORENO RINCON | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367670 | C. FRANCISCO GALVAN MIRELES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367672 | C. JUAN JOSE RIVERA GONZALEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367673 | C. MARIA DE LA LUZ VARGAS SANCHEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367676 | C. GERARDO SAMUEL RODRIGUEZ PEREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367677 | C. LAURA BEATRIZ SANCHEZ MORALES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367684 | C. JUAN VAZQUEZ CASTILLEJA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367685 | C. ENRIQUE LARA BELTRAN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367691 | C. PABLO CESAR AGUSTINCE SANCHEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367695 | GARCIA AGUSTINCE CHRISRIAN ASAEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367702 | ALVAREZ MORES J. SOCORRO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367705 | CONTRERAS HINOJOSA MARIA GPE. | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | PASAPORTE ORDINARIO | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367711 | C. ERIKA YUDITH TORRES TORRES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367712 | C. SANTIAGO EMMANUEL HERNANDEZ TORRES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367713 | C. JOSE MATILDE HERNANDEZ CURZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367715 | C. ANA MARIA GONZALEZ LEIJA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367722 | C. J. CONCEPCION TELLO GALAVIZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367723 | C. ALICIA CARRIZALES RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367726 | C. GONZALEZ PEÑA JESUS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367740 | C. SEBASTIAN HERRERA MARTINEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367748 | C. LUIS FERNANDO ORTEGA MENDOZA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367749 | C. LAURA BERENICE MENDOZA BOCANEGRA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367750 | C. DANIEL SANTIAGO ORTEGA MENDOZA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367751 | C. YAEL GERARDO ORTEGA MENDOZA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367754 | C. ELENA MICHELLE MORALES ESTRADA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367755 | C. EVA YULIANA MORALES ESTRADA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367757 | C. JUAN FCO. GONZALEZ GARCIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367759 | C. ZENAI DA CORDOVA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367761 | C. FELIPA GARCIA VDA. DE CORONEL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367763 | C. MARIA NATALIA MENDOZA MUÑOZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367778 | C. MARIA ESPERANZA PECINA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367781 | C. EDGAR GARCIA LOPEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367787 | C. NADHIELY MANUEL MONRREAL GUEVARA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 15 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367813 | C. GUSTAVO SALINAS OROZCO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367818 | C. ERASMO YONATAN RANGEL HERNANDEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367822 | C. SIXTO ESTEBAN PALOMINO CORDOVA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367823 | C. HECTOR PALOMINO SILVA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367824 | C. MARTHA MARIA CORDOVA RUIZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367828 | C. ALONDRA ARAIZA BORJAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367843 | C. JUVENTINO RAMIREZ MEDRANO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367847 | C. MIGUEL ANGEL INFANTE SEGUNDO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367853 | C. FRAUSTO ALVAREZ ROGELIO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367854 | C. MARIA EUSEBIA PESINA ROJAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367858 | C. PEDRO MARTINEZ CARRIZALES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367861 | C. SOSTENES GARCIA CRUZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367869 | C. JUAN ANTONIO TORRES HERNANDEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367876 | C. CESAR VARGAS RAMOS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367881 | C. BASILISA MEDRANO ALCOCER | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367884 | C. FRANCISCA VELEZ DE PEÑA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367893 | C. JOSE GREGORIO RODRIGUEZ NORIEGA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367895 | C. ARMANDO SAGREDO CALDERON | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367906 | C. JOSE SIMON OVALLE GRIMALDO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367913 | C. ANTONIO MIRELES ALVAREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367914 | C. AGUSTIN SEGUNDO PELAEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 367919 | C. FATIMA GABRIELA JASSO GONZALEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367922 | C. YSAIAS ESCALANTE MORENO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367969 | C. JUAN LUIS MENDOZA BAEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367970 | C. ODILON MENDOZA MENDOZA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367971 | C. HUMBERTO ZAPATA MENDOZA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367972 | C. SENEY MENDOZA MEDINA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367979 | C. MARIA SOLEDAD HERNANDEZ GAMEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367980 | C. ALVAREZ CAMPOS SERGIO | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367981 | MENDOZA PONCE VIRGILIO | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367982 | MENDOZA MEDINA ORACIO | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 367996 | C. VICTOR ALFONSO DIAZ CENTENO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368005 | PEREZ RUEDA MARIA GPE. | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368006 | PEREZ PARTIDA JUAN DE DIOS | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368007 | LETICIA YOLANDA RUEDA GOMEZ | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368009 | C. BERNARDO GARCIA RIVERA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368011 | C. GERARDO RANGEL OBREGON | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368013 | C. RAFAEL CASTILLO BRISEÑO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368021 | C. ANGEL DE JESUS ESMERALDA ZAPATA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368022 | C. ANGELICA ZAPATA ORTEGA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368027 | C. GARCIA CASTILLO EUGENIO | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368035 | C. JOSE LUIS LORENZO BERNAL ROBLEDO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368060 | C. GILBERTO ISAIAS TORRES PEREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368062 | C. HORACIO VILLEGAS TORRES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368065 | C. JUANA CARDONA ALVARADO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALE | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368071 | C. HECTOR HUGO HERNANDEZ PUENTE | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368080 | C. ORLANDO SAUCEDA GARCIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368082 | C. ROLANDO MANZANARES CRUZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 19 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368139 | C. JUSTINO RODRIGUEZ CEDILLO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368141 | C. CONSTANTINO AGUSTINCE SANCHES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368147 | C. YDELFONSO OROZCO ZUÑIGA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368148 | C. JULIO CESAR MARTINEZ LOERA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368151 | HERNANDEZ ESTRADA APOLINAR | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368152 | C. PEREZ MENDOZA JUAN CARLOS | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368159 | SEGURA ZAMARRON JOSE ENRIQUE | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368160 | SEGURA ZAMARRON MARTHA GPE. | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368161 | SEGURA ZAMARRON HANIA | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368162 | ZAMARRON ORNELAS MARTINA | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368163 | SEGURA PESCIÑA JOSE GUADALUPE | | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368169 | C. MARIA DEL ROSARIO ROMERO DE CORONADO | CD, | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368172 | C. ARNULFO MARTINEZ PEÑA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368177 | C. JOSE AGUSTINCE SANCHEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368189 | C. RAMONA MARTINEZ REYES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368192 | C. SONIA MARTINEZ HERNANDEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368193 | C. MARTIN MENDOZA VILLELA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368194 | C. SONIA MARIA MENDOZA MARTINEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368199 | C. YAREIDI LIZETH RODRIGUEZ CARRIZALES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368205 | C. MARIA DOLORES VELAZQUEZ ZAMARRON | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368206 | C. JUAN NEPANUCENO MENDOZA CARRIZALES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368210 | C. FRANCISCA RAMOS HERRERA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368213 | C. JAIME EDUARDO PEÑA TRISTAN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368215 | C. REYNARIO OROZCO CEDILLO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368222 | C. MARIA DEL ROSARIO ACOSTA COMPEAN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368226 | TORRES HERNANDEZ JORGE ANTONIO | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368230 | C. ESMERALDA ZAPATA OBREGON | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368243 | C. J. ROSARIO TORRES MARTINEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368244 | C. JUANA LOPEZ VARGAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368246 | C. AZUCENA MIRELES HERNANDEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368249 | C. ISAMEL ROJAS TOVAR | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368256 | C. CECILIO MARTINEZ VELAZQUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368259 | C. MARIA CELIA NIETO SALAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368260 | C. TELESFORO MORENO CORDOVA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368261 | C. YESLI MARITZA MORENO NIETO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368262 | C. JOSE ABEL MORENO NIETO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368283 | C. LUIS ANGEL ZAPATA BARBOSA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368287 | C. CRISTINA GARCIA DELGADO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368291 | C. ROSIO MORALES PEREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368293 | ROMO ROJAS ESTEBAN | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368301 | GONZALEZ ZAPATA FCO. JAVIER | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368302 | OBREGON LUCIO FAUSTO RODRIGO | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368307 | C. PAOLA MICHELL OROZCO ZAMORA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368308 | C. DORA LUZ ZAMORA RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368309 | C. SERGIO ERNESTO AOROZCO MORENO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368314 | C. GARAY MALDONADO MARIA CRUZ | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368315 | C. JIMENEZ MALDONADO FRANCISCO ANTONIO | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368316 | SALINAS REYNA SANJUANA | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368318 | C. PEDRO PABLO SANCHEZ CARRANZA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368324 | C. CIRPIANO NIETO ZAPATA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368331 | C. SOILA ALVAREZ URBINA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 |
| 368337 | C. MARIA MAGDALENA TRISTAN MONROY | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368338 | C. EDGAR ALEJANDRO SILVA MARTINEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368343 | C. SOILO ALVAREZ URBINA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368352 | C. JORGE ENRIQUE RAMIREZ OVALLE | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368363 | C. MA. CONCEPCION GUEL MATA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALE | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368371 | C. TERESA CRUZ ORTEGA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368383 | C. JESUS BANDA RAMIREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368387 | C. ROSA IMELDA GARCIA SALAZAR | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368388 | C. OGARITA GARCIA SALAZAR | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368427 | C. MA. AMELIA HINOJOSA MARTINEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---|-----------|--------|----------------------------------|-----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368440 | C. MARIA CRISTINA ZAPATA ALVAREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368447 | C. ABRAHAM BETANCOURT DEGOLLADO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368458 | C. MARIA DE LOS ANGELES ORTIZ GALLEGOS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368460 | C. BIRGILIO HERNANDEZ LOPEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368465 | C. CARLOS GAMALIEL LOPEZ MORALES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368467 | C. MATILDE ROCHA PUENTE | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368470 | C. LUIS GERARDO TORRES MORALES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368471 | C. ONORIO CARRILLO ROJAS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368479 | C. RODOLFO CASTILLO TORRES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368492 | C. JUAN MANUEL MEDINA MORALES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DRECFCHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368494 | C. JUANA MARIA DE LA CRUZ MEDRANO ARRIAGA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368496 | C. ISABEL CRISTINA PEREZ ARRIAGA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368497 | C. CARLOS ADRIAN SIFUENTES PEREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368498 | C. KARLA VALENTINA SIFUENTES PEREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368499 | C. SUSANA RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368506 | C. JOSE LUIS DELGADO TORRES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368518 | C. ELIU HERNANDEZ TELLO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368519 | C. JAIRO HERNANDEZ TELLO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368521 | C. JUANA DE LA ROSA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368535 | C. CIRILO CRUZ RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 22 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368576 | C. GILBERTO SERRATO FAZ | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368583 | C. JAUREZ GARCIA MIGUEL ANGEL | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368587 | HERNANDEZ SAUCEDA FAVIAN | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368588 | HERNANDEZ SOTO AGAPITA | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368592 | C. GRIMALDO FLORES GABINO | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368603 | C. MARTINEZ SALAZAR CIRILA | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368613 | CARRIZALES OVALLE JOSE PILAR | D | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368625 | C. ESPINOSA MENDOZA RAQUEL | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368626 | C. SOTO ALVARADO YESSICA FRANCISCA | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368636 | C. JUAN CARLOS MEDRANO GRIMALDO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368640 | C. ADELAIDO ESTRADA MONSIVAIS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368643 | C. BRIGIDO BRIAGAS VASQUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368649 | C. ALFONSO CASTILLO RIOS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368659 | C. ANSELMO CAMACHO FLORES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368660 | C. JOVANY PUGA RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368662 | C. JUAN SANCHEZ SANCHEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368669 | C. ALEJANDRO MARTINEZ HERNANDEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368678 | C. MA. DEL CARMEN CASTILLO ALVAREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368686 | C. LORENZO GAYTAN FLORES | C. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| 368688 | C. JOSE JUAN ALDAY SANDOVAL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368693 | C. MIGUEL ANGEL GUERRA SANCHEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368735 | C. EILEEN YAREZTI ESTRADA TORRES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368745 | BRIONES RAMOS ELIAS | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368746 | CORONADO DE BRIONES MARIA JOSEFA | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368750 | ALVARADO VARELA JAIME | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368751 | GUERRERO DE ALVARADO OFELIA | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368753 | C. AURELIO ESCALONA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368754 | C. EMELIA REYNA GALLEGOS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368756 | C. SALVADOR PEÑA VELEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368777 | C. HUMBERTO SEGUNDO ESPINOSA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368778 | C. ARMANDO ARANDA SORIA | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368783 | C. MARCELA JOCABED MOLINA MATA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368796 | C. EMILIO MONTELONGO GARCIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368798 | C. FRANCISCO MEELIN RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368807 | C. LUZ BANY RIOS GARCIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368808 | C. ADRIAN ORTIZ PEREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368809 | C. OLGA LIDIA PEREZ HERNANDEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368810 | C. JUAN ONTIVEROS QUIROZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368818 | C. BRIGIDO BRIONES GAMEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368820 | C. MELISSA MICHELLE JUAREZ SANDOVAL | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368821 | C. MARIA GUADALUPE SANDOVAL OLIVARES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368822 | C. ANGEL MORENO TORRES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368823 | C. JOB NAHUM MORALES RAMIREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368826 | C. DANIEL MARTINEZ ONTIVEROS | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368831 | C. JOSE MARTIN SERRATO RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368842 | C. OMERO SEGUNDO TELLO | CD, | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|--------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368845 | C. ESPERANZA CRUZ DE LEON | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368849 | C. MARIA NOE GARAY DE REYNA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368850 | C. FRIDA ESTEFANA REYNA GARAY | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368851 | C. OSVALDO ANTONIO REYNA GARAY | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 26 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368880 | C. JUAN CARLOS DEGOLLADO MARTINEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368881 | C. DAVID SANTIAGO CHAVEZ QUINTERO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368885 | C. JESUS ALEJANDRO RODRIGUEZ RAMIREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368890 | C. LUIS CARREON OSORIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368903 | C. RAMIREZ RUIZ CARLOS | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368927 | C. BENJAMIN LUGO RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368931 | C. JESUS HERNANDEZ CRUZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 368939 | C. MA. CARMELA ROMERO CORDERO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368956 | C. GLEZ VAZQUEZ RAMON | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368964 | C. IRENE CORONADO SALAZAR | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368968 | C. JOSE LUIS GONZALEZ GARCIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368969 | C. ADELITA CEDILLO PEREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368970 | C. J. LORENZO ORTEGA PUENTE | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368976 | C. FELIPA LOPEZ SALAZAR | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368982 | C. GUADALUPE YANETH SANCHEZ SAUCEDO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368983 | C. JESUS ALEJANDRO SANCHEZ SAUCEDO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 368986 | C. JOSE ANGEL OLIVA GAITAN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369007 | C. GABRIELA RIAS MONTELONGO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|----------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 369019 | C. LEOPOLDO RICO RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369020 | C. MA. MICAELA IBARRA MENDEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369022 | C. MARIA ELENA ESCAMILLA ALONSO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369026 | C. SANJUANA MORENO RODRIGUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369027 | C. ROBERTO ULLOA ZAPATA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369028 | C. ABELINA ULLOA TORRES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369029 | C. ABELINA TORRES TURRUBIARTES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369037 | C. ALEJANDRO VARGAS GRIMALDO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 27 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369050 | C. CLARISSA CERVANTES ALONSO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369051 | C. MA. GUADALUPE SALAZAR SALAZAR | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369052 | C. JOSE ELOJIO ALONSO HERNANDEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-------------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 369063 | C. DORA EVELIA CORONEL TORRES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369068 | C. ANDREA ROBLES AGUILAR | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369071 | C. MARIA FRANCISCA MOLINA TORRES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369072 | C. ALBERTO GPE. MOLINA TORRES | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369083 | C. CARLOS ALBERTO TOVAR PATLAN | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369087 | C. JEOL SANDOVAL SANCHEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369097 | C. CRUZ ZUÑIGA QUIÑONES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369098 | C. TERESA MEDINA DE ZUÑIGA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369108 | GARCIA CASTILLO MAXIMINO | CD | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369109 | C. FRANCISCO RAEI GONZALEZ MARTINEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369110 | C. SANTIAGO ORTEGA LARA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-----------|--------|----------------------------------|----------------------|-----|-------|------|---------|---------|---------|---------|---------|---------|--------|
| 369113 | C. REINA GUADALUPE VARGAS VAZQUEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369126 | C. BRIAN ROBERTO RAMIREZ GARCIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369130 | C. JOSE MARGARITO TORRES ORTEGA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369132 | C. FRANCISCA PATRICIA MORENO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369133 | C. JUAN FRANCISCO GONZALEZ TORRES | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369134 | C. ARTURO PUENTE COLUNGA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369137 | C. YARETZI RANGEL ESCAMILLA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369147 | C. JOSE AGUSTINCE GONZALEZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369148 | C. PEDRO MUÑIZ PEREZ | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369149 | C. MA. ALEJANDRA PEREZ SILVA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369151 | C. JESUS OVALLE GRIMALDO | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------------|-------------------------------|--------|----------------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 369185 | C. FRANCISCO ALVAREZ OBREGON | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369186 | C. MA. BELEN EGUIA RODRIGUEZ | C. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369187 | C. ITZEL YAMELI ALVAREZ EGUIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369188 | C. EVELYN GUADALUPE ALVAREZ EGUIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369189 | C. DIANA BRIGITHE ALVAREZ EGUIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 369190 | C. ADDIS JAROSETH ALVAREZ EGUIA | CD. | 4715 | OFNA. MUNICIPAL DE ENLACE S.R.E. | DERECHOS MUNICIPALES | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 |
| 366406 | ALMANZA RDZ. YGNACIO | CONOCIDO ENCARNACION DE ABAJO | 4716 | APORT. DE BENEFICIARIOS | RENTA DE MAQUINA RETROEX. PARA TRABAJOS EN PARCELA (5 HORAS). | 5 | Febre | 2013 | 0.00 | 1000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 |
| 366407 | MIGUEL GARCIA MORALES | CONOCIDO ENCARNACION DE ABAJO | 4716 | APORT. DE BENEFICIARIOS | RENTA DE MAQUINA RETROEXCAVADORA PARA TRABAJOS EN PARCELA (5 HORAS) | 5 | Febre | 2013 | 0.00 | 1000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 |
| 366408 | MARTIN DE JESUS ALMANZA B. | CONOCIDO ENCARNACION DE ABAJO | 4716 | APORT. DE BENEFICIARIOS | RENTA DE MAQUINA RETROEXCAVADORA PARA TRABAJOS EN PARCELA (4 HORAS) | 5 | Febre | 2013 | 0.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 |
| 366409 | RAFAEL PECINA RDZ. | ENCARNACION DE ABAJO | 4716 | APORT. DE BENEFICIARIOS | RENTA DE MAQUINA RETROEXCAVADORA EN TRABAJOS EN PARCELA (10 HORAS) | 5 | Febre | 2013 | 0.00 | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 |
| 366410 | FERNANDO PECINA MARTINEZ | ENCARNACION DE ABAJO+ | 4716 | APORT. DE BENEFICIARIOS | RENTA DE MAQUINA RETROEXCAVADORA EN TRABAJOS DE PARCELA (3 HORAS) | 5 | Febre | 2013 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|---------------------------------|----------------------|--------|-------------------------------------|---|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 366411 | SERGIO ALMANZA MARTINEZ | ENCARNACION DE ABAJO | 4716 | APORT. DE BENEFICIARIOS | RENTA DE MAQUINA RETROEXCAVADORA PARA TRABAJOS EN PARCELA (5 HORAS) | 5 | Febre | 2013 | 0.00 | 1000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 |
| 366930 | C. RAMIRO ALMANZA MARTINEZ | ENCARNACION DE ABAJO | 4716 | APORT. DE BENEFICIARIOS FMTO. AGROP | RENTA DE RETROEXCAVADORA POR 5 HRS.PARA TRABAJOS DE BORDEO EN LA COMUNIDAD DE ENCARNACION DE ABAJO | 8 | Febre | 2013 | 0.00 | 1000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 |
| 366960 | C. MA. LEONOR ROQUE HERNANDEZ | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | RENTA POR 2 HRS. DE LA MAQUINA RETROEXCAVADORA P/TRABAJOS DE EMPAREJAR TERRENO DEL TRACTOR, | 8 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 600.00 |
| 367157 | C. RAMIRO ALMANZA MARTINEZ | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | RENTA DE 5 HRS. DE MAQUINA RETROEXCAVADORA, PARA TRABAJOS DE DESMONTES EN LA PARC. DE LA COMUNIDAD DE ENCARNACION DE ABAJO | 11 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1000.00 |
| 367644 | C. ROSENDO ALMANZA ESPINOZA | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | RENTA DE LA MAQUINA RETROEXCAVADORA(1 HORA), PARA EXCAVACION DE UN TANQUE EN LA COMUNIDAD DE ENCARNACION DE ABAJO. | 14 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 |
| 367920 | C. BERNABE GRIMALDO GONZALEZ | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | PAGO POR LA RENTA DE 18 HTS. DE LA MAQUINA RETROEXCAVADORA PARA REALIZAR TBJOS DE LIMPIEZA DE PARC.Y BARDEO, EN CERRITO BLANCO. | 18 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3600.00 | 3600.00 |
| 368170 | C. LORENZO MORALES ALVARADO | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | PAGO DE RENTA POR 4 HRS. DE MAQUINA RETROEXCAVADORA, P/REALIZAR TRABAJOS DE BARDEO EN PARC. DE LA COMUNIDAD TANQUE COLORADO. | 20 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 | 800.00 |
| 368399 | C. RAMIRO ALMANZA MARTINEZ | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | PAGO POR RENTA DE 2 HRS. DE LA MAQUINA RETROEXCAVADORA P/TRABAJOS EN PARC. EN ENCARNACION DE ABAJO | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 400.00 |
| 368400 | C. ALEJANDRO ESPINOZA HERNANDEZ | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | PAGO POR RENTA DE 4 HRS.DE LA MAQ. RETROEXCAVADORA, P/TRABAJOS EN LA PARC. EN ENCARNACION DE ABAJO. | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 | 800.00 |
| 368401 | C. BALDOMERO GALVAN HERRERA | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | PAGO POR RENTA DE 2 HRS. DE LA MAQ.RETROEXCAVADORA P/TRABAJOS EN LA PARC. EN ENCARNACION DE ABAJO | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 400.00 |
| 368402 | C. SANTIAGO ESPINOZA ALMANZA | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | POAO POR RENTA DE 3 HRS. DE LA MAQ.RETROEXCAVADORA P/TRABAJOS EN PARC. DE ENCARNACION DE ABAJO | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 600.00 |



MUNICIPIO DE MATEHUALA INGRESOS FEBRERO 2013



| NUMERO DE RECIBO | CAUSANTE | DOMICILIO | CUENTA | CUENTA | CONCEPTO | DIA | MES | AÑO | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | IMPORTE | TOTAL |
|------------------|-----------------------------|-----------|--------|-------------------------------------|--|-----|-------|------|---------|---------|---------|---------|---------|---------|---------|
| 368403 | C. CORNELIO BELMARES PEREZ | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | PAGO POR RENTA DE 5 HRS. DE LA MAQ.RETROEXCAVADORA P/TRABAJOS DE PARC. EN ENCARNACION DE ABAJO. | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1000.00 |
| 368404 | C. SERGIOI ALMANZA MARTINEZ | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | PAGO POR RENTA DE 5 HRS. DE LA MAQ.RETROEXCAVADORA P/TRABAJOS EN PARC. EN ENCARNACION DE ABAJO | 21 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1000.00 |
| 368600 | LINO FCO. SIFUENTES | CD | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | RENTA DE LA MAQUINA RETROEXCAVADORA DURANTE 2 HORAS | 25 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 400.00 |
| 369139 | C. UBALDO MARTINEZ | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | PAGO DE 4 HRS. DE RENTA DE LA MAQ. RETROEXCAVADORA P/TRABAJOS EN PARC. EN ENCARNACION DE ABAJO | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 | 800.00 |
| 369140 | C. SANTIAGO ESPINOZA | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | PAGO DE 2 HRS. DE RENTA DE LA MAQ. RETROEXCAVADORA P/TRABAJOS EN PARC. EN ENCARNACION DE ABAJO | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 400.00 |
| 369141 | C. IGNACIO ALMANZA | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | PAGO DE RENTA DE 2 HRS. DE LA MAQ. RETROEXCAVADORA P/TRABAJOS DE PARC. EN ENCARNACION DE ABAJO | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 400.00 |
| 369142 | C. CRECENCIANO ALMANZA | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | PAGO DE RENTA POR 10 HRS. DE LA MAQ. RETROEXCAVADORA P/TRABAJOS EN PARC. EN ENCARNACION DE ABAJO | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 2000.00 |
| 369143 | C. LIBORIO PECINA | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | RENTA POR 3 HRS. DE LA MAQ. RETROEXCAVADORA P/TRABAJOS EN PARC. EN ENCARNACION DE ABAJO | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 600.00 |
| 369144 | C. MARCIAL PECINA | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | PAGO POR RENTA DE 5 HRS. DE LA MAQ.RETROEXCAVADORA P/TRABAJOS EN PARC. EN ENCARNACION DE ABAJO | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1000.00 |
| 369145 | C. ABEL MARTINEZ | CD. | 4716 | APORT. DE BENEFICIARIOS FMTO.AGROP. | PAGO POR RENTA DE 5 HRS. DE LA MAQ.RETROEXCAVADORA P/TRABAJOS EN PARC. EN ENCARNACION DE ABAJO | 28 | Febre | 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1000.00 |