

Sombrerete, Zacatecas, 06 de enero del 2026

TEC. HILDA ARACELY SANCHEZ BUENROSTRO
ENCARGADA DE TRANSPARENCIA
MUNICIPIO DE SOMBRERETE, ZAC.
P R E S E N T E

Por este conducto, tengo el honor de dirigirme a usted para entregar el informe sobre INDICADORES correspondientes al mes de **OCTUBRE 2025**. Teniendo las cifras recaudadas, como a continuación se informa.

SOBRE DERECHOS DE TRASLADOS DE DOMINIO Y CERTIFICACIONES

Se realizaron **142** trámites de traslado y certificaciones. Obteniendo un ingreso por concepto de Derechos de \$ **326,489.86** (TRESCIENTOS VEINTISÉIS MIL CUATROCIENTOS OCHENTA Y NUEVE PESOS 86/100 M.N)

INGRESO POR CONCEPTO DE IMPUESTO PREDIAL

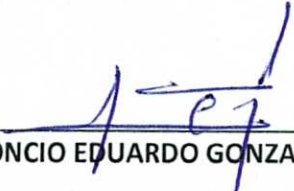
URBANO	\$241,000.00	DOSCIENTOS CUARENTA Y UN MIL PESOS 00/100 M.N.)
RUSTICO	\$78,245.00	SETENTA Y OCHO CON DOSCIENTAS CUARENTA Y CINCO PESOS 00/100 M.N.)
SUMA	\$319,245.00	(TRESCIENTOS DIECINUEVE MIL DOSCIENTOS CUARENTA Y CINCO PESOS 00/100 M.N.)

DE LOS CUALES LA RECUPERACIÓN POR

RECARGOS	\$130,634.00	(CIENTO TREINTA MIL SEISCIENTOS TREINTA Y CUATRO PESOS 00/00 M.N.)
REZAGOS	\$142,944.00	(CIENTO CUARENTA Y DOS MIL NOVECIENTOS CUARENTA Y CUATRO PESOS 00/100 M.N.)
SUMA	\$273,578.00	(DOSCIENTOS SETENTA Y TRES MIL QUINIENTOS SETENTA Y OCHO PESOS 00/100 M.N.)

ATENTAMENTE
TITULAR DE CATASTRO MUNICIPAL


19 ENE. 2026


ING. LEONCIO EDUARDO GONZALEZ CORTES



PAGOS POR SERVICIOS CATASTRALES SOMBRERETE

FECHA DE ELABORACIÓN: 05-01-2026

HORA DE ELABORACIÓN: 11:55 am

DESDE:2025-10-01 HASTA: 2025-10-31

Fecha de Pago	Folio	Cajero	Contribuyente	Estatus Pago	Total
2025-10-01	2798001	CAJA TESORERIA	AURORA ROJERO HERNANDEZ HOR...	PAGADO	227.00
2025-10-01	2798005	CAJA TESORERIA	HERRERA ESTALA CESAR MANUEL	PAGADO	227.00
2025-10-01	2797962	CAJA TESORERIA	MIRANDA HERNANDEZ OSBALDO	PAGADO	227.00
2025-10-01	2798174	CAJA TESORERIA	ROBLES QUINTANAR FERNANDO	PAGADO	203.00
2025-10-02	2798299	CAJA TESORERIA	SORIANO AVILA FLORENCIO	PAGADO	227.00
2025-10-02	2798405	CAJA TESORERIA	YANETH ELIZABETH BARAJAS HER...	PAGADO	227.00
2025-10-02	2798406	CAJA TESORERIA	YANETH ELIZABETH BARAJAS HER...	PAGADO	227.00
2025-10-02	2798529	CAJA TESORERIA	DIAZ CASTORENA JAIRO	PAGADO	227.00
2025-10-02	2798540	CAJA TESORERIA	LAURA ADRIANA SANCHEZ SANCHE...	PAGADO	227.00
2025-10-02	2798556	CAJA TESORERIA	MA. ANA GARCIA RAMIREZ MA. ...	PAGADO	227.00
2025-10-03	2798815	CAJA TESORERIA	ROMERO GUTIERREZ HUMBERTO AN...	PAGADO	227.00
2025-10-03	2798878	CAJA TESORERIA	VELIA VANEZA REYES HERRERA ...	PAGADO	227.00
2025-10-06	2799016	CAJA TESORERIA	VIDMA CECEÁ'S KARINA GRISE...	PAGADO	203.00
2025-10-06	2799017	CAJA TESORERIA	CECEÁ'S ESQUIVEL ALICIA	PAGADO	227.00
2025-10-06	2799018	CAJA TESORERIA	VIDMA CECEÁ'S PEDRO	PAGADO	227.00
2025-10-06	2799118	CAJA TESORERIA	SANTOS SERRANO JOSE GILDARDO	PAGADO	227.00
2025-10-06	2799312	CAJA TESORERIA	BARRIOS IBARRA JENNIFER	PAGADO	227.00
2025-10-08	2800042	CAJA TESORERIA	ORTIZ RAMIREZ JOSE OMAR	PAGADO	227.00
2025-10-08	2800041	CAJA TESORERIA	MORALES VALLES MARIA GUADALU...	PAGADO	203.00
2025-10-09	2800128	CAJA TESORERIA	RETAMOZA GUZMAN ZENaida	PAGADO	203.00
2025-10-09	2800700	CAJA TESORERIA	ESTRADA LERMA VICTOR	PAGADO	227.00
2025-10-10	2800879	CAJA TESORERIA	DOMINGUEZ ANDRADE JOSE MANUE...	PAGADO	227.00
2025-10-10	2801482	CAJA TESORERIA	GUTIERREZ FLORES ANTONIO	PAGADO	203.00
2025-10-10	2801577	CAJA TESORERIA	ONTIVEROS ESTRADA JULIA	PAGADO	227.00
2025-10-13	2801905	CAJA TESORERIA	SANCHEZ MORALES MARIA GUADAL...	PAGADO	227.00
2025-10-14	2802314	CAJA TESORERIA	CASTRO MANCILLAS MANUEL	PAGADO	227.00
2025-10-15	2802485	CAJA TESORERIA	INDUSTRIAL MINERA MEXICO	PAGADO	203.00
2025-10-16	2802893	CAJA TESORERIA	NORBERTO EDUARDO BAÑUELOS M...	PAGADO	227.00
2025-10-16	2802980	CAJA TESORERIA	MONREAL SANCHEZ J GUADALUPE	PAGADO	227.00
2025-10-16	2802983	CAJA TESORERIA	INDUSTRIAL MINERA MEXICO	PAGADO	203.00
2025-10-16	2803040	CAJA TESORERIA	CASTREJON VALDEZ GERARDO	PAGADO	227.00
2025-10-16	2803056	CAJA TESORERIA	EDITH ANGELICA MARES CECEÁ'A...	PAGADO	203.00
2025-10-16	2803078	CAJA TESORERIA	GARCIA HERNANDEZ MANUEL	PAGADO	227.00
2025-10-16	2803079	CAJA TESORERIA	MARTINEZ VALDEZ ALMA DELIA	PAGADO	227.00
2025-10-16	2803080	CAJA TESORERIA	SALAZAR HERNANDEZ JOSE DANIE...	PAGADO	227.00
2025-10-16	2803081	CAJA TESORERIA	RODRIGUEZ RODRIGUEZ MARIA MA...	PAGADO	227.00
2025-10-16	2803085	CAJA TESORERIA	PIEDRA OCHOA FRANCISCA	PAGADO	227.00
2025-10-16	2803086	CAJA TESORERIA	PEREZ SIDA MARIA LILIA	PAGADO	227.00
2025-10-16	2803087	CAJA TESORERIA	MEZA ARROYO MARIA MANUELA	PAGADO	227.00
2025-10-16	2803088	CAJA TESORERIA	CASTREJON AVILA MARIA DEL RE...	PAGADO	227.00
2025-10-16	2803172	CAJA TESORERIA	MARTINEZ SAUCEDO FABIOLA	PAGADO	227.00
2025-10-16	2803178	CAJA TESORERIA	MARTINEZ CASTILLO DANIEL ALO...	PAGADO	227.00
2025-10-16	2803179	CAJA TESORERIA	MARTINEZ SAUCEDO FABIOLA	PAGADO	227.00
2025-10-16	2803182	CAJA TESORERIA	JAQUEZ FLORES JOSE DEL PILAR	PAGADO	203.00
2025-10-16	2803183	CAJA TESORERIA	JAQUEZ FLORES JOSE DEL PILAR	PAGADO	203.00
2025-10-16	2803189	CAJA TESORERIA	AURELIO FLORES FLORES NORBE...	PAGADO	227.00
2025-10-17	2803455	CAJA TESORERIA	MARTINEZ GUERRERO RAFAEL	PAGADO	227.00
2025-10-17	2803473	CAJA TESORERIA	TRIANA SANCHEZ MARISELA	PAGADO	227.00
2025-10-17	2803481	CAJA TESORERIA	PEREZ RUEDA EVERARDO	PAGADO	227.00
2025-10-20	2803774	CAJA TESORERIA	PARGA CASTREJON DIEGO ARTURO	PAGADO	227.00
2025-10-20	2803777	CAJA TESORERIA	CASTREJON ALVAREZ YOLANDA	PAGADO	227.00
2025-10-20	2803889	CAJA TESORERIA	FLORES DIAZ SANDRA GABRIELA	PAGADO	227.00
2025-10-21	2804031	CAJA TESORERIA	VALLES RIOS CESAR	PAGADO	227.00
2025-10-21	2804392	CAJA TESORERIA	SOTO PUENTE MARTHA ELVIA	PAGADO	227.00



PAGOS POR SERVICIOS CATASTRALES

SOMBRERETE

FECHA DE ELABORACIÓN: 05-01-2026

HORA DE ELABORACIÓN: 11:55 am

2025-10-21	2804446	CAJA TESORERIA	BRAVO PUENTE CLAUDIA	PAGADO	227.00
2025-10-22	2804630	CAJA TESORERIA	HERNANDEZ DOMINGUEZ ROSA MA...	PAGADO	203.00
2025-10-22	2804769	CAJA TESORERIA	LOERA PASILLAS NORMA ALICIA	PAGADO	227.00
2025-10-22	2804770	CAJA TESORERIA	GARCIA CASTAÑEDA MARIA EVA	PAGADO	227.00
2025-10-22	2804777	CAJA TESORERIA	HIDALGO ALVARADO ISIDRO	PAGADO	227.00
2025-10-22	2804778	CAJA TESORERIA	HERNANDEZ RODRIGUEZ YENI ELO...	PAGADO	227.00
2025-10-22	2804780	CAJA TESORERIA	CORREA CASTILLO SANTIAGA	PAGADO	227.00
2025-10-22	2804782	CAJA TESORERIA	GOMEZ FAVELA MARGARITA	PAGADO	227.00
2025-10-22	2804811	CAJA TESORERIA	HERNANDEZ ONTIVEROS ROXANA	PAGADO	227.00
2025-10-22	2804973	CAJA TESORERIA	HERNANDEZ MERCADO VICTOR	PAGADO	227.00
2025-10-23	2805343	CAJA TESORERIA	CASTILLO SANTOS JESUS	PAGADO	227.00
2025-10-24	2805685	CAJA TESORERIA	TELLEZ ROSALES MARIO	PAGADO	227.00
2025-10-28	2806092	CAJA TESORERIA	FRAGA MORENO DENISSE	PAGADO	227.00
2025-10-28	2806318	CAJA TESORERIA	ESTRADA ARAGON ROMAN	PAGADO	227.00
2025-10-28	2806333	CAJA TESORERIA	MEZA ARROYO JORGE	PAGADO	227.00
2025-10-28	2806339	CAJA TESORERIA	MEZA ARROYO MARIA JANEET	PAGADO	227.00
2025-10-29	2806482	CAJA TESORERIA	SANCHEZ PADILLA JOCELYNE	PAGADO	227.00
2025-10-29	2806528	CAJA TESORERIA	PUENTE TENORIO JUAN CARLOS	PAGADO	227.00
2025-10-29	2806545	CAJA TESORERIA	PEREZ CASTRO CESAR	PAGADO	227.00
2025-10-29	2806606	CAJA TESORERIA	CASTILLO TORRES LUCIANA	PAGADO	227.00
2025-10-30	2806977	CAJA TESORERIA	CASTILLO SANTOS JESUS	PAGADO	203.00
2025-10-30	2807287	CAJA TESORERIA	MONIKA EDITH OLVERA VALLES V...	PAGADO	227.00
TOTAL:					16,964.00



REPORTE ISABI

SOMBRERETE

FECHA DE ELABORACIÓN: 05-01-2026

DESDE: 2025-10-01 HASTA: 2025-10-31

HORA DE ELABORACIÓN: 12:01 pm

Recibo	F. Pago	N. Solicitud	Predio	Adquiriente	Valor Cat.	Valor Compra	ISABI	Multa	Total
2797996	2025-10-01	102	32-12-42-1-1-100-100-655-0-0	HORACIO MATA QUIROZ Y COND	394,664.00	394,664.00	7,893.28	0.00	7,893.28
2798539	2025-10-02	116	32-12-42-1-1-100-100-1792-0-0	MARIA EUGENIA CASTILLO MACIAS Y COND	80,000.00	80,000.00	1,600.00	0.00	1,600.00
2798003	2025-10-01	132	32-12-42-1-1-100-100-9600-0-0	CESAR MANUEL HERRERA ESTALA	154,702.40	154,702.40	3,094.05	0.00	3,094.05
2797961	2025-10-01	133	32-12-42-1-1-100-100-14949-0-0	OSBALDO MIRANDA HERNANDEZ	226,100.00	226,100.00	4,522.00	0.00	4,522.00
2798173	2025-10-01	134	32-12-42-1-1-100-100-30286-0	FERNANDO ROBLES QUINTANAR	450,000.00	450,000.00	9,000.00	0.00	9,000.00
2799010	2025-10-06	138	32-12-42-1-25-0-0-0-30286-0	KARINA GRISEL VIEDMA CECEA/AS	23,260.00	23,260.00	465.20	0.00	465.20
2798298	2025-10-02	139	32-12-42-1-60-100-100-28863-0-0	FLORENCIO SORIANO AVILA	54,200.00	54,200.00	1,064.00	0.00	1,064.00
2798401	2025-10-02	140	32-12-42-1-1-100-100-166-0-0	ALEJANDRO ALDAHIR ROMERO VILLAZANA Y COND	92,992.00	92,992.00	1,859.84	0.00	1,859.84
2798403	2025-10-02	141	32-12-42-1-1-100-100-31927-0-0	ALEJANDRO ALDAHIR ROMERO VILLAZANA Y COND	146,920.00	146,920.00	2,938.40	0.00	2,938.40
2799014	2025-10-06	142	32-12-42-1-1-100-100-31930-0-0	ALICIA CECEA/AS ESQUIVEL	31,250.00	31,250.00	625.00	0.00	625.00
2799015	2025-10-06	143	32-12-42-1-1-100-100-8710-0-0	PEDRO VIEDMA CECEA/AS	629,300.00	629,300.00	12,586.00	0.00	12,586.00
2798549	2025-10-02	144	32-12-42-1-44-100-100-24254-0-0	MA. ESTHELA MONTELONGO GARCIA Y COND	707,535.00	707,535.00	14,150.70	0.00	14,150.70
2798528	2025-10-02	145	32-12-42-1-1-100-100-2635-0-0	JAIRIO DIAZ CASTORENA	57,600.00	57,600.00	1,152.00	0.00	1,152.00
2799116	2025-10-06	151	32-12-42-1-1-100-100-10109-0-0	JOSE GILDARDO SANTOS SERRANO	141,748.40	141,748.40	2,834.97	0.00	2,834.97
2798877	2025-10-03	156	32-12-42-1-1-100-100-13892-0-0	EMMANUEL RIVERA MARTINEZ Y COND	1,052,760.00	1,500,000.00	30,000.00	0.00	30,000.00
2800078	2025-10-10	162	32-12-42-1-1-100-100-31933-0-0	JOSE MANUEL DOMINGUEZ ANDRADE	83,904.00	83,904.00	1,678.08	0.00	1,678.08
2799310	2025-10-06	163	32-12-42-1-1-100-100-1098-0-0	JENNIFER BARRIOS IBARRA	207,972.00	207,972.00	4,159.44	0.00	4,159.44
2800036	2025-10-08	173	32-12-42-1-1-0-0-7747-0-0	MARIA GUADALUPE MORALES VALLES	210,657.57	210,657.57	4,213.15	0.00	4,213.15
2800037	2025-10-08	175	32-12-42-1-44-100-100-24344-0-0	JOSE OMAR ORTIZ RAMIREZ	305,223.56	305,223.56	6,104.47	0.00	6,104.47
2800127	2025-10-09	177	32-12-42-1-112-0-0-30355-0-0	ZENAIDA RETAMOZA GUZMAN	900,000.00	900,000.00	18,000.00	0.00	18,000.00
2800695	2025-10-09	182	32-12-42-1-116-100-100-28853-0-0	VICTOR ESTRADA LERMA	91,516.00	91,516.00	1,830.32	0.00	1,830.32
2801481	2025-10-10	188	32-12-42-1-1-0-0-6390-0-0	ANTONIO GUTIERREZ FLORES	137,035.50	137,035.50	2,740.71	0.00	2,740.71
2801576	2025-10-10	191	32-12-42-1-116-100-100-31804-0-0	JULIA ONTIVEROS ESTRADA	53,032.20	53,032.20	1,060.64	0.00	1,060.64
2801904	2025-10-13	196	32-12-42-1-1-100-100-31942-0-0	MARIA GUADALUPE SANCHEZ MORALES	77,500.00	77,500.00	1,550.00	0.00	1,550.00
2802892	2025-10-16	209	32-12-42-1-1-100-100-4483-0-0	MIRIAM MARIANA BAÁULOS MENA Y COND	616,098.00	616,098.00	12,321.96	0.00	12,321.96
2803039	2025-10-16	216	32-12-42-1-1-100-100-31945-0-0	GERARDO CASTREJON VALDEZ	214,697.70	214,697.70	4,293.95	0.00	4,293.95
2802878	2025-10-16	222	32-12-42-1-150-100-100-29969-0-0	J GUADALUPE MONREAL SANCHEZ	48,935.50	48,935.50	978.71	0.00	978.71
2803068	2025-10-16	223	32-12-42-1-1-100-100-198-0-0	MANUEL GARCIA HERNANDEZ	94,500.00	94,500.00	1,890.00	0.00	1,890.00
2803070	2025-10-16	224	32-12-42-1-1-100-100-10275-0-0	ALMA DELIA MARTINEZ VALDEZ	103,147.72	103,147.72	2,062.95	0.00	2,062.95
2803072	2025-10-16	225	32-12-42-1-1-100-100-2118-0-0	JOSE DANIEL SALAZAR HERNANDEZ	131,024.00	131,024.00	2,620.48	0.00	2,620.48
2803073	2025-10-16	226	32-12-42-1-1-100-100-9360-0-0	MARIA MAGDALENA RODRIGUEZ RODRIGUEZ	169,917.17	169,917.17	3,398.34	0.00	3,398.34
2803074	2025-10-16	228	32-12-42-1-189-100-100-31405-0-0	FRANCISCA PIEDRA OCHOA	253,864.00	253,864.00	5,077.28	0.00	5,077.28
2803075	2025-10-16	229	32-12-42-1-48-100-100-31792-0-0	MARIA LILIA PEREZ SIDA	6,698.00	6,698.00	1,339.96	0.00	1,339.96
2803055	2025-10-16	230	32-12-42-1-82-0-0-30330-0	DANIEL MARES CECEA/AS Y COND	64,800.00	64,800.00	1,296.00	0.00	1,296.00
2803076	2025-10-16	231	32-12-42-1-48-100-100-25315-0-0	MARIA MANUELA MEZA ARROYO	29,858.95	29,858.95	597.18	0.00	597.18

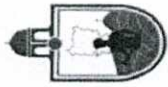


REPORTE ISABI SOMBRERETE

FECHA DE ELABORACIÓN: 05-01-2026

HORA DE ELABORACIÓN: 12:01 pm

2803077	2025-10-16	232	32-12-42-1-1-100-100-31947-0-0	MARIA DEL REFUGIO CASTREJON AVILA	60,760.00	60,760.00	1,215.20	0.00	1,215.20
2803158	2025-10-16	234	32-12-42-1-1-100-100-13234-0-0	DANIEL ALONSO MARTINEZ CASTILLO	208,000.00	208,000.00	4,160.00	0.00	4,160.00
2803165	2025-10-16	236	32-12-42-1-1-100-100-12691-0-0	FABIOLA MARTINEZ SAUCEDO	208,000.00	208,000.00	4,160.00	0.00	4,160.00
2803157	2025-10-16	237	32-12-42-1-1-100-100-12381-0-0	FABIOLA MARTINEZ SAUCEDO	263,896.10	263,896.10	5,277.92	0.00	5,277.92
2803180	2025-10-16	239	32-12-42-1-97-0-0-0-30250-0	JOSE DEL PILAR JAQUEZ FLORES	28,945.00	28,945.00	578.90	0.00	578.90
2803181	2025-10-16	240	32-12-42-1-97-0-0-0-30251-0	JOSE DEL PILAR JAQUEZ FLORES	23,634.55	23,634.55	472.69	0.00	472.69
2803188	2025-10-16	241	32-12-42-1-107-100-100-27545-0-0	NORBERTA FLORES FLORES Y COND	111,000.00	111,000.00	2,220.00	0.00	2,220.00
2803771	2025-10-20	260	32-12-42-1-1-100-100-31952-0-0	DIEGO ARTURO PARGA CASTREJON	62,001.24	62,001.24	1,240.02	0.00	1,240.02
2803772	2025-10-20	261	32-12-42-1-1-100-100-31953-0-0	YOLANDA CASTREJON ALVAREZ	62,001.24	62,001.24	1,240.02	0.00	1,240.02
2803887	2025-10-20	264	32-12-42-1-1-100-100-1201-0-0	SANDRA GABRIELA FLORES DIAZ	2,172,000.00	2,172,000.00	43,440.00	0.00	43,440.00
2804030	2025-10-21	266	32-12-42-1-1-100-100-31954-0-0	CESAR VALLES RIOS	88,412.80	88,412.80	1,768.26	0.00	1,768.26
2804762	2025-10-22	269	32-12-42-1-25-100-100-19497-0-0	NORMA ALICIA LOERA PASILLAS	134,845.60	134,845.60	2,696.91	0.00	2,696.91
2804763	2025-10-22	270	32-12-42-1-71-100-100-27059-0-0	MARIA EVA GARCIA CASTAÑEDA	112,700.00	112,700.00	2,254.00	0.00	2,254.00
2804764	2025-10-22	271	32-12-42-1-1-100-100-10090-0-0	ISIDRO HIDALGO ALVARADO	203,448.18	203,448.18	4,068.96	0.00	4,068.96
2804765	2025-10-22	275	32-12-42-1-1-100-100-6193-0-0	YENI ELODIA HERNANDEZ RODRIGUEZ	555,248.00	555,248.00	11,104.96	0.00	11,104.96
2804766	2025-10-22	277	32-12-42-1-1-100-100-12163-0-0	SANTIAGA CORREA CASTILLO	129,226.72	129,226.72	2,584.53	0.00	2,584.53
2804767	2025-10-22	278	32-12-42-1-1-100-100-3157-0-0	MARGARITA GOMEZ FAVELA	96,240.00	96,240.00	1,924.80	0.00	1,924.80
2804391	2025-10-21	292	32-12-42-1-1-100-100-31955-0-0	MARTHA ELVIA SOTO PUENTE	72,800.00	72,800.00	1,456.00	0.00	1,456.00
2804442	2025-10-21	298	32-12-42-1-1-100-100-31951-0-0	CLAUDIA BRAVO PUENTE	46,500.00	46,500.00	930.00	0.00	930.00
2804810	2025-10-22	324	32-12-42-1-1-100-100-10449-0-0	ROXANA HERNANDEZ ONTIVEROS	174,928.80	174,928.80	3,498.58	0.00	3,498.58
2804972	2025-10-22	338	32-12-42-1-1-100-100-15771-0-0	VICTOR HERNANDEZ MERCADO	192,600.00	192,600.00	4,040.00	0.00	4,040.00
2805682	2025-10-24	374	32-12-42-1-1-100-100-18177-0-0	MARIO TELLEZ ROSALES	96,000.00	96,000.00	1,920.00	0.00	1,920.00
2806328	2025-10-28	377	32-12-42-1-1-100-100-31789-0-0	JORGE MEZA ARROYO	121,960.30	121,960.30	2,439.21	0.00	2,439.21
2806330	2025-10-28	378	32-12-42-1-40-100-100-21281-0-0	MARIA JANEET MEZA ARROYO	121,960.30	121,960.30	2,439.21	0.00	2,439.21
2806091	2025-10-28	383	32-12-42-1-3-100-100-18458-0-0	DENISSE FRAGA MORENO	42,989.90	42,989.90	859.80	0.00	859.80
2806311	2025-10-28	388	32-12-42-1-54-100-100-26472-0-0	ROMAN ESTRADA ARAGON	91,372.50	91,372.50	1,827.45	0.00	1,827.45
2806479	2025-10-29	393	32-12-42-1-1-100-100-31961-0-0	JOCELYNE SANCHEZ PADILLA	147,840.00	147,840.00	2,956.80	0.00	2,956.80
2806544	2025-10-29	395	32-12-42-1-1-100-100-31962-0-0	CESAR PEREZ CASTRO	315,460.80	315,460.80	6,309.22	0.00	6,309.22
2807286	2025-10-30	396	32-12-42-1-1-100-100-8652-0-0	EDITH ROXANA OLIVERA VALLES Y COND	921,167.50	921,167.50	18,423.36	0.00	18,423.36
2806604	2025-10-29	398	32-12-42-1-1-100-100-14483-0-0	LUCIANA CASTILLO TORRES	44,100.00	44,100.00	1,000.00	0.00	1,000.00
				TOTAL:	309,525.85	309,525.85	0.00	0.00	309,525.85

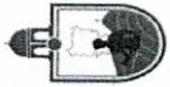


URBANO DESGLOSADO
SOMBRETERE

FECHA DE ELABORACIÓN: 05-01-2026

HORA DE ELABORACIÓN: 10:35 am

477	2025-10-31	U 32-12-42-1-1-100-100-31960-0-0	CAJA TESORERIA	2020-2025	HUMBERTO PIEDRA TORRES	943.00	681.00	0.00	0.00	6389	6,230.00	1,114.00	6,389.00	0.00	\$ 8,988.00
478	2025-10-31	U 32-12-42-1-44-100-100-23854-0-0	CAJA TESORERIA	2023-2025	MATEO REYNA CASTORENA	619.00	0.00	0.00	0.00	712	1,158.00	102.00	712.00	0.00	\$ 1,879.00
479	2025-10-31	U 32-12-42-1-1-100-100-7022-0-0	CAJA TESORERIA	2020-2025	OSCAR DAVID TORRES GONZALEZ	386.00	157.00	0.00	0.00	2136	2,079.00	372.00	2,136.00	0.00	\$ 2,974.00
480	2025-10-31	U 32-12-42-1-1-100-100-16484-0-0	CAJA TESORERIA	2025	PAULA ESCAMILLA DE MARTINEZ	474.00	0.00	0.00	0.00	67	0.00	8.00	67.00	0.00	\$ 482.00
481	2025-10-31	U 32-12-42-1-1-100-100-8120-0-0	CAJA TESORERIA	2023-2025	MARIA GUADALUPE ESTALA DOMIN...	433.00	0.00	0.00	0.00	488	792.00	70.00	488.00	0.00	\$ 1,295.00
483	2025-10-31	U 32-12-42-1-1-100-100-8157-0-0	CAJA TESORERIA	2024-2025	ROSA DEL CARMEN ESPARZA PERE...	714.00	0.00	0.00	138.00	369	665.00	50.00	369.00	0.00	\$ 1,567.00
484	2025-10-31	U 32-12-42-1-1-100-100-15954-0-0	CAJA TESORERIA	2022-2025	IGNACIO RAMOS ESPARZA	654.00	588.00	0.00	0.00	2340	3,173.00	374.00	2,340.00	0.00	\$ 4,789.00
485	2025-10-31	U 32-12-42-1-34-100-100-20292-0-0	CAJA TESORERIA	2025	J. FRANCISCO PORTILLO RODRIG...	370.00	0.00	0.00	0.00	53	0.00	7.00	0.00	0.00	\$ 430.00
486	2025-10-31	U 32-12-42-1-1-100-100-1637-0-0	CAJA TESORERIA	2024-2025	ANASTACIO TORRES HERRERA	386.00	157.00	0.00	0.00	272	493.00	37.00	272.00	0.00	\$ 1,053.00
489	2025-10-31	U 32-12-42-1-176-100-100-30912-0-0	CAJA TESORERIA	2025	JUAN JOSE GARCIA HIPOLITO	414.00	0.00	0.00	0.00	59	0.00	7.00	59.00	0.00	\$ 421.00
490	2025-10-31	U 32-12-42-1-1-100-100-13889-0-0	CAJA TESORERIA	2025	OSCAR RICARDO SAUCEDO LAZALD...	428.00	0.00	0.00	0.00	61	0.00	8.00	61.00	0.00	\$ 436.00
491	2025-10-31	U 32-12-42-1-1-100-100-31964-0-0	CAJA TESORERIA	2020-2025	GEIMMA JANETH HERNANDEZ ROMER...	324.00	0.00	0.00	0.00	1347	1,310.00	235.00	1,347.00	0.00	\$ 1,869.00
TOTAL						86,516.00	7,083.00	65.00	3,696.00	105,419.00	113,310.00	17,046.00	92,005.00	0.00	241,000.00



RUSTICO DESGLOSADO
SOMBRERETE

FECHA DE ELABORACIÓN: 05-01-2026

HORA DE ELABORACIÓN: 10:39 am

416	2025-10-23	R 32-12-42-1-42-0-0-29171-0-0	CAJA TESORERIA	2022-2025	JUAN BERNARDINO MEDINA MARTI...	287.00	0.00	0.00	0.00	0.00	544	737.00	84.00	544.00	0.00	\$ 1,108.00
419	2025-10-24	R 32-12-42-1-42-0-0-5516-0-0	CAJA TESORERIA	2024-2025	J. SANTOS GARCIA BABUN	372.00	0.00	0.00	0.00	0.00	191	344.00	24.00	191.00	0.00	\$ 740.00
420	2025-10-24	R 32-12-42-1-42-0-0-26956-0-0	CAJA TESORERIA	2024-2025	J. SANTOS GARCIA BABUN	311.00	0.00	0.00	0.00	0.00	158	286.00	20.00	158.00	0.00	\$ 617.00
429	2025-10-24	R 32-12-42-1-1-0-0-25749-0-0	CAJA TESORERIA	2025	MA. ISABEL MARTINEZ RODRIGUE...	308.00	0.00	0.00	0.00	0.00	44	0.00	5.00	0.00	0.00	\$ 357.00
430	2025-10-24	R 32-12-42-1-1-0-0-22960-0-0	CAJA TESORERIA	2025	MA. ISABEL MARTINEZ RODRIGUE...	281.00	0.00	0.00	0.00	0.00	40	0.00	4.00	0.00	0.00	\$ 325.00
435	2025-10-28	R 32-12-42-1-42-0-0-4804-0-0	CAJA TESORERIA	2025	EDUARDO GONZALEZ RODARTE	352.00	0.00	0.00	0.00	0.00	50	0.00	6.00	0.00	0.00	\$ 408.00
437	2025-10-28	R 32-12-42-1-176-0-0-775-0-0	CAJA TESORERIA	2025	HORACIO LONGORIA FRIAS	317.00	0.00	0.00	0.00	0.00	45	0.00	6.00	0.00	0.00	\$ 368.00
438	2025-10-28	R 32-12-42-1-1-0-0-24939-0-0	CAJA TESORERIA	2025	HORACIO LONGORIA FRIAS	380.00	0.00	0.00	0.00	0.00	54	0.00	7.00	0.00	0.00	\$ 441.00
447	2025-10-29	R 32-12-42-1-114-0-0-23471-0-0	CAJA TESORERIA	2025	DIONICIO MADERA ALVAREZ	648.00	0.00	0.00	0.00	0.00	92	0.00	12.00	0.00	0.00	\$ 752.00
448	2025-10-29	R 32-12-42-1-114-0-0-23840-0-0	CAJA TESORERIA	2025	DIONICIO MADERA ALVAREZ	477.00	0.00	0.00	0.00	0.00	68	0.00	8.00	0.00	0.00	\$ 553.00
449	2025-10-29	R 32-12-42-1-114-0-0-24458-0-0	CAJA TESORERIA	2025	DIONICIO MADERA ALVAREZ	912.00	0.00	0.00	0.00	0.00	130	0.00	16.00	0.00	0.00	\$ 1,058.00
450	2025-10-29	R 32-12-42-1-114-0-0-5122-0-0	CAJA TESORERIA	2025	MARGARITO MADERA ALVAREZ	302.00	0.00	0.00	0.00	0.00	43	0.00	5.00	43.00	0.00	\$ 307.00
451	2025-10-29	R 32-12-42-1-114-0-0-23472-0-0	CAJA TESORERIA	2025	MATIAS CASTILLO VARELA	275.00	0.00	0.00	0.00	0.00	140	252.00	19.00	140.00	0.00	\$ 546.00
452	2025-10-29	R 32-12-42-1-114-0-0-24459-0-0	CAJA TESORERIA	2025	MATIAS CASTILLO VARELA	291.00	0.00	0.00	0.00	0.00	41	0.00	5.00	41.00	0.00	\$ 296.00
466	2025-10-30	R 32-12-42-1-1-0-0-6548-0-0	CAJA TESORERIA	2025	CARLOS SANCHEZ ALMARAZ	294.00	0.00	0.00	0.00	0.00	42	0.00	5.00	42.00	0.00	\$ 299.00
467	2025-10-30	R 32-12-42-1-1-0-0-10656-0-0	CAJA TESORERIA	2021-2025	LUIS MARTINEZ RODRIGUEZ	308.00	0.00	0.00	0.00	0.00	892	1,010.00	153.00	887.00	0.00	\$ 1,476.00
468	2025-10-30	R 32-12-42-1-1-0-0-29013-0-0	CAJA TESORERIA	2021-2025	LUIS MARTINEZ RODRIGUEZ	282.00	0.00	0.00	0.00	0.00	807	916.00	139.00	804.00	0.00	\$ 1,340.00
482	2025-10-31	R 32-12-42-1-1-0-0-24540-0-0	CAJA TESORERIA													
487	2025-10-31	R 32-12-42-1-1-0-0-25720-0-0	CAJA TESORERIA													
488	2025-10-31	R 32-12-42-1-1-0-0-22931-0-0	CAJA TESORERIA													
TOTAL						32,735.00	0.00	0.00	0.00	0.00	25,215.00	29,634.00	3,867.00	13,206.00	0.00	78,245.00



REPORTE GLOBAL DE RECAUDACION PREDIAL

SOMBRERETE

FECHA DE ELABORACIÓN: 05-01-2026

HORA DE ELABORACIÓN: 10:47 am

DESDE:2025-10-01 HASTA: 2025-10-31

	URBANO	RUSTICO	TOTAL
PREDIOS PAGADOS	161	93	254
CONTRIBUYENTES PAGADOS	129	48	177
MONTOS PAGADOS	\$241,000.00	\$78,245.00	\$319,245.00
PREDIOS CON ADEUDO	13,234	18,223	31,457
CONTRIBUYENTES CON ADEUDO	9,853	7,517	17,370
MONTOS CON ADEUDO	\$ 103,166,845.00	\$ 62,403,833.00	\$ 165,570,678.00
PREDIOS PAGADOS CUENTA CORRIENTE	68	41	109
PREDIOS PAGADOS REZAGO	93	52	145
TOTAL PREDIOS PAGADOS	161	93	254
INGRESOS CUENTA CORRIENTE	\$ 58,394.00	\$ 18,721.00	\$ 77,115.00
INGRESOS REZAGO	\$ 182,606.00	\$ 59,524.00	\$ 242,130.00
TOTAL INGRESOS PAGADOS	\$ 241,000.00	\$ 78,245.00	\$ 319,245.00