

Sombrerete, Zacatecas, 15 de Enero del 206

TEC. HILDA ARACELY SANCHEZ BUENROSTRO
ENCARGADA DE LA UNIDAD DE TRANSPARENCIA DEL
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 **Diciembre 2025**. Teniendo las cifras recaudadas, como a continuación se informa.

SOBRE DERECHOS DE TRASLADOS DE DOMINIO Y CERTIFICACIONES

Se realizaron **198** trámites de traslados y certificaciones. Obteniendo un ingreso por concepto de Derechos de **\$ 687,569 24** (SEISCIENTOS OCHENTA Y SIETE MIL QUINIENTOS SESENTA Y NUEVE PESOS 24/100 M.N)

Concepto	Núm. De tramites	Monto
Servicios Catastrales (certificaciones)	109 tramites	\$ 24,095.00
Impuesto sobre Adquisición de Bienes Inmuebles	89 tramites	\$ 663,474.24
Sumas	198	\$ 687,569.24

INGRESO POR CONCEPTO DE IMPUESTO PREDIAL

URBANO	\$ 507,588.00	(QUINIENTOS SIETE MIL QUINIENTOS OCHENTA Y OCHO PESOS 00/100 M.N.)
RUSTICO	\$117,159.00	(CIENTO DIECISIETE MIL CIENTO CINCUENTA Y NUEVE PESOS 00/100 M.N.)
SUMA	\$624,747.00	(SEISCIENTOS VEINTICUATRO MIL SETECIENTOS CUARENTA Y SIETE 00/100 M.N.)

UNIDAD DE TRANSPARENCIA
MUNICIPIO DE SOMBRERETE

16 ENE. 2026

RECIBIDO

ATENTAMENTE
TITULAR DE CATASTRO MUNICIPAL

ING. LEONCIO EDUARDO GONZALEZ CORTES



CATASTRO
SOMBRERETE
H. AYUNTAMIENTO 2004-2027
¡LLEGÓ LA TRANSFORMACIÓN!



PAGOS POR SERVICIOS CATASTRALES

SOMBRERETE

FECHA DE ELABORACIÓN: 06-01-2026

HORA DE ELABORACIÓN: 10:57 am

2025-12-11	2823251	CAJA TESORERIA	CHAVEZ RODRIGUEZ FERNANDO AB...	PAGADO	227.00
2025-12-11	2823256	CAJA TESORERIA	GUADALUPE IDALIT RODRIGUEZ M...	PAGADO	227.00
2025-12-11	2823343	CAJA TESORERIA	RAMOS CARRILLO JUAN ANTONIO	PAGADO	227.00
2025-12-11	2823622	CAJA TESORERIA	SAUCEDO LAZALDE OSCAR RICARD...	PAGADO	227.00
2025-12-11	2823486	CAJA TESORERIA	GOMEZ MENA ERNESTINA	PAGADO	227.00
2025-12-11	2823644	CAJA TESORERIA	LAURA FERNANDA FRAIRE CONTRE...	PAGADO	227.00
2025-12-12	2823956	CAJA TESORERIA	DOMINGUEZ CECEA'S ELIZABETH	PAGADO	227.00
2025-12-12	2823960	CAJA TESORERIA	GUERRERO ROJERO TEODORO	PAGADO	227.00
2025-12-12	2823961	CAJA TESORERIA	MONTAJES Y ESTRUCTURAS DE ZA...	PAGADO	227.00
2025-12-12	2823965	CAJA TESORERIA	GAUCIN VALLEJO RENE	PAGADO	227.00
2025-12-15	2824384	CAJA TESORERIA	RODRIGUEZ SANCHEZ LUIS	PAGADO	227.00
2025-12-15	2824471	CAJA TESORERIA	CASTRO CALDERA JESUS	PAGADO	227.00
2025-12-15	2824554	CAJA TESORERIA	PUENTE ESCAMILLA PEDRO	PAGADO	227.00
2025-12-15	2824625	CAJA TESORERIA	LOPEZ JAQUEZ GUILLERMO	PAGADO	227.00
2025-12-15	2824765	CAJA TESORERIA	AVILA ROBLES SANDRA LUZ	PAGADO	227.00
2025-12-15	2824808	CAJA TESORERIA	BARRIENTOS DELGADO JOSEFINA	PAGADO	227.00
2025-12-15	2824830	CAJA TESORERIA	JUAREZ CRUZ CARLOS	PAGADO	227.00
2025-12-15	2824896	CAJA TESORERIA	VALLES FLORES MARIA DE LOURD...	PAGADO	227.00
2025-12-15	2824877	CAJA TESORERIA	VALLES FLORES LETICIA	PAGADO	203.00
2025-12-15	2824882	CAJA TESORERIA	VALLES FLORES LETICIA	PAGADO	203.00
2025-12-15	2824888	CAJA TESORERIA	VALLES FLORES LETICIA	PAGADO	203.00
2025-12-15	2824884	CAJA TESORERIA	VALLES FLORES LETICIA	PAGADO	203.00
2025-12-15	2824886	CAJA TESORERIA	VALLES FLORES LETICIA	PAGADO	203.00
2025-12-16	2825290	CAJA TESORERIA	HERRERA ESCAMILLA MARTIN	PAGADO	227.00
2025-12-16	2825443	CAJA TESORERIA	MARQUEZ ROBLES ROBERTO	PAGADO	227.00
2025-12-16	2825598	CAJA TESORERIA	RAMIREZ CHAVEZ MARGARITA	PAGADO	227.00
2025-12-16	2825729	CAJA TESORERIA	PEREZ GALLEGOS ARTURO BENJA...	PAGADO	227.00
2025-12-17	2826205	CAJA TESORERIA	RODARTE NAVA SALVADOR	PAGADO	203.00
2025-12-17	2826601	CAJA TESORERIA	CTG CONTROL* SOCIEDAD ANONIM...	PAGADO	227.00
2025-12-17	2826371	CAJA TESORERIA	CORTEZ SALAS MARIA ELSA	PAGADO	227.00
2025-12-17	2826490	CAJA TESORERIA	CASTILLO MENA MARTIN	PAGADO	203.00
2025-12-18	2827074	CAJA TESORERIA	ARROYO MENA ALEXANDRA	PAGADO	227.00
2025-12-18	2827051	CAJA TESORERIA	ARROYO MENA HEBER DE JESUS	PAGADO	227.00
2025-12-18	2827604	CAJA TESORERIA	TORRES LOZANO LORENZO	PAGADO	227.00
2025-12-18	2827247	CAJA TESORERIA	LOPEZ BARRIOS FABIAN	PAGADO	203.00
2025-12-19	2827776	CAJA TESORERIA	RUIZ PEREZ MARIA AIDA	PAGADO	227.00
2025-12-19	2828413	CAJA TESORERIA	AQUINO LOMAS AURORA YOLANDA	PAGADO	227.00
2025-12-19	2828541	CAJA TESORERIA	SANTOS SALAZAR NOEL	PAGADO	227.00
2025-12-23	2829268	CAJA TESORERIA	CASTREJON VAZQUEZ VICTOR HU...	PAGADO	203.00
2025-12-30	2830513	CAJA TESORERIA	SERRANO TORRES ARTURO	PAGADO	227.00
2025-12-30	2830517	CAJA TESORERIA	JOSE ANGEL JUAREZ VILLEGAS ...	PAGADO	227.00
2025-12-30	2830617	CAJA TESORERIA	TORRES TONCHE ELOINA	PAGADO	227.00
2025-12-30	2830815	CAJA TESORERIA	AYALA PANUCO JESUS JAVIER	PAGADO	227.00
2025-12-31	2831044	CAJA TESORERIA	CASTILLO GOMEZ SOLEDAD	PAGADO	227.00
2025-12-31	2831052	CAJA TESORERIA	CASTILLO GOMEZ PETRA	PAGADO	227.00
2025-12-31	2831060	CAJA TESORERIA	CASTILLO GOMEZ PETRA	PAGADO	227.00
2025-12-31	2831086	CAJA TESORERIA	CASTILLO GOMEZ OTILIA	PAGADO	227.00
2025-12-31	2831100	CAJA TESORERIA	CASTILLO GOMEZ OTILIA	PAGADO	227.00
2025-12-31	2831102	CAJA TESORERIA	CASTILLO GOMEZ MANUELA	PAGADO	227.00
2025-12-31	2831134	CAJA TESORERIA	CASTILLO GOMEZ CARLOS	PAGADO	227.00
2025-12-31	2831146	CAJA TESORERIA	JORGE LUIS LOPEZ ALVAREZ VI...	PAGADO	227.00
2025-12-31	2831196	CAJA TESORERIA	ORTIZ LERMA JUAN CARLOS	PAGADO	203.00
2025-12-31	2831198	CAJA TESORERIA	ORTIZ LERMA MARIA MAGDALENA	PAGADO	203.00
2025-12-31	2831200	CAJA TESORERIA	ORTIZ LERMA GILBERTO	PAGADO	203.00
2025-12-31	2831203	CAJA TESORERIA	ORTIZ LERMA GILBERTO	PAGADO	203.00
TOTAL:					24,095.00



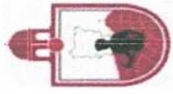
REPORTE ISABI

SOMBRERETE

FECHA DE ELABORACIÓN: 06-01-2026

HORA DE ELABORACIÓN: 10:58 am

2830808	2025-12-30	932	32-12-42-1-1-100-100-5471-0-0	JESUS JAVIER AYALA PANUCCO	102,950.00	102,950.00	2,059.00	0.00	2,059.00
2831192	2025-12-31	939	32-12-42-1-116-0-0-30349-0	JUAN CARLOS ORTIZ LERMA	297,720.00	297,720.00	5,954.40	0.00	5,954.40
2831197	2025-12-31	940	32-12-42-1-116-0-0-3495-0-0	MARIA MAGDALENA ORTIZ LERMA	46,475.00	46,475.00	929.50	0.00	929.50
2831199	2025-12-31	941	32-12-42-1-116-0-0-30350-0	GILBERTO ORTIZ LERMA	247,860.00	247,860.00	4,957.20	0.00	4,957.20
2831202	2025-12-31	942	32-12-42-1-116-0-0-30351-0	GILBERTO ORTIZ LERMA	212,940.00	212,940.00	4,258.80	0.00	4,258.80
2830512	2025-12-30	947	32-12-42-1-44-100-100-31892-0-0	ARTURO SERRANO TORRES	150,637.00	150,637.00	3,012.74	0.00	3,012.74
2830514	2025-12-30	949	32-12-42-1-44-100-100-23848-0-0	ERICA ESMERALDA SERRANO TORRES Y COND	150,637.00	150,637.00	3,012.74	0.00	3,012.74
2831033	2025-12-31	958	32-12-42-1-1-100-100-31936-0-0	SOLEDAD CASTILLO GOMEZ	238,420.60	238,420.60	4,768.41	0.00	4,768.41
2831045	2025-12-31	959	32-12-42-1-1-100-100-31937-0-0	PETRA CASTILLO GOMEZ	93,000.00	93,000.00	1,860.00	0.00	1,860.00
2831053	2025-12-31	960	32-12-42-1-1-100-100-31940-0-0	PETRA CASTILLO GOMEZ	184,824.79	184,824.79	3,696.50	0.00	3,696.50
2831079	2025-12-31	961	32-12-42-1-1-100-100-31939-0-0	OTILIA CASTILLO GOMEZ	55,717.85	55,717.85	1,114.36	0.00	1,114.36
2831087	2025-12-31	962	32-12-42-1-1-100-100-31938-0-0	OTILIA CASTILLO GOMEZ	210,800.00	210,800.00	4,216.00	0.00	4,216.00
2831101	2025-12-31	963	32-12-42-1-1-100-100-31934-0-0	MANUELA CASTILLO GOMEZ	210,800.00	210,800.00	4,216.00	0.00	4,216.00
2831133	2025-12-31	964	32-12-42-1-1-100-100-31935-0-0	CARLOS CASTILLO GOMEZ	252,538.66	252,538.66	5,050.77	0.00	5,050.77
2831139	2025-12-31	966	32-12-42-1-1-100-100-32022-0-0	VIRGINIA ALVAREZ Y COND	123,296.30	123,296.30	2,465.93	0.00	2,465.93
2831272	2025-12-31	967	32-12-42-1-75-0-0-8489-0-0	REYMUNDO ZAMORA AGUILAR	214,000.00	214,000.00	4,280.00	0.00	4,280.00
TOTAL:					663,474.58	663,474.58	0.00	0.00	663,474.58

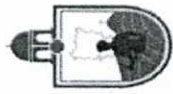


URBANO DESGLOSADO SOMBRETERE

FECHA DE ELABORACIÓN: 16-01-2026

HORA DE ELABORACIÓN: 08:52 am

28543790	2025-12-30	U 32-12-42-1-42-100-100-22994-0-0	CAJERO_WS	2021-2025	MA DE JESUS SAUCEDO GARCIA	441.00	0.00	0.00	0.00	0.00	1305	1,438.00	223.00	1,305.00	0.00	\$ 2,102.00
28543814	2025-12-30	U 32-12-42-1-51-100-100-25905-0-0	CAJERO_WS	2020-2025	SERGIO HERRERA SAUCEDO	503.00	0.00	0.00	0.00	0.00	2062	1,952.00	359.00	2,062.00	0.00	\$ 2,814.00
28543815	2025-12-30	U 32-12-42-1-51-100-100-26165-0-0	CAJERO_WS	2020-2025	SERGIO HERRERA SAUCEDO	381.00	0.00	0.00	0.00	0.00	1598	1,509.00	279.00	1,598.00	0.00	\$ 2,169.00
28543816	2025-12-30	U 32-12-42-1-51-100-100-26258-0-0	CAJERO_WS	2020-2025	SERGIO HERRERA SAUCEDO	384.00	0.00	0.00	0.00	0.00	1607	1,519.00	279.00	1,607.00	0.00	\$ 2,182.00
28543852	2025-12-30	U 32-12-42-1-60-100-100-26860-0-0	CAJERO_WS	2024-2025	FLORENTINO TELLEZ VALDEZ	344.00	0.00	0.00	0.00	0.00	194	326.00	27.00	194.00	0.00	\$ 697.00
28544036	2025-12-30	U 32-12-42-1-1-100-100-8427-0-0	CAJERO_WS	2025	MA. DEL SOCORRO LOMAS MONTANA...	928.00	0.00	0.00	93.00	152	0.00	0.00	20.00	152.00	0.00	\$ 1,041.00
28544346	2025-12-30	U 32-12-42-1-36-100-100-20681-0-0	CAJERO_WS	2023-2025	TEODORO HIPOLITO FERNANDEZ	374.00	0.00	0.00	0.00	0.00	446	685.00	64.00	446.00	0.00	\$ 1,123.00
28544394	2025-12-30	U 32-12-42-1-10-100-100-19175-0-0	CAJERO_WS	2022-2025	ROMAN RIOS HIDALGO	597.00	0.00	0.00	0.00	1169	1,518.00	187.00	1,169.00	0.00	\$ 2,302.00	
28544395	2025-12-30	U 32-12-42-1-10-100-100-19175-0-0	CAJERO_WS	2022-2025	ROMAN RIOS HIDALGO	280.00	0.00	0.00	0.00	576	748.00	92.00	576.00	0.00	\$ 1,120.00	
28544431	2025-12-30	U 32-12-42-1-10-100-100-19204-0-0	CAJERO_WS	2022-2025	ARMANDO RIOS HIDALGO	601.00	0.00	0.00	0.00	1176	1,529.00	189.00	1,176.00	0.00	\$ 2,319.00	
28544586	2025-12-30	U 32-12-42-1-10-100-100-19203-0-0	CAJERO_WS	2023-2025	JUAN FRANCISCO IBARRA MEDINA	358.00	0.00	0.00	0.00	429	658.00	62.00	429.00	0.00	\$ 1,078.00	
28544664	2025-12-30	U 32-12-42-1-1-100-100-12081-0-0	CAJERO_WS	2025	ROSA MARIA RAMOS HERNANDEZ	539.00	0.00	0.00	0.00	88	0.00	0.00	12.00	88.00	0.00	\$ 551.00
28544732	2025-12-30	U 32-12-42-1-1-100-100-13894-0-0	CAJERO_WS	2025	ROMAN IBARRA CENTENO	428.00	0.00	0.00	0.00	70	0.00	0.00	9.00	70.00	0.00	\$ 437.00
28544782	2025-12-30	U 32-12-42-1-1-100-100-15697-0-0	CAJERO_WS	2025	ANA LUZ MARTINEZ RAMOS	1,017.00	0.00	0.00	0.00	166	0.00	0.00	22.00	166.00	0.00	\$ 1,039.00
28544798	2025-12-30	U 32-12-42-1-1-100-100-11314-0-0	CAJERO_WS	2025	JUAN ALFREDO MARTINEZ RAMOS	403.00	0.00	0.00	0.00	66	0.00	0.00	9.00	66.00	0.00	\$ 478.00
28544815	2025-12-30	U 32-12-42-1-1-100-100-5938-0-0	CAJERO_WS	2025	GABRIEL LUNA CADILLO	385.00	185.00	0.00	0.00	93	0.00	0.00	12.00	93.00	0.00	\$ 582.00
28544839	2025-12-30	U 32-12-42-1-1-100-100-17014-0-0	CAJERO_WS	2024-2025	ROBERTO FIGUEROA RODRIGUEZ	530.00	0.00	0.00	0.00	298	497.00	41.00	298.00	0.00	\$ 1,068.00	
28544852	2025-12-30	U 32-12-42-1-1-100-100-6054-0-0	CAJERO_WS	2023-2025	GABRIEL LUNA CADILLO	347.00	85.00	0.00	0.00	516	792.00	74.00	516.00	0.00	\$ 1,298.00	
28544925	2025-12-30	U 32-12-42-1-1-100-100-56-0-0	CAJERO_WS	2020-2025	ALFREDO GONZALEZ CORTES	305.00	0.00	0.00	0.00	1305	1,233.00	227.00	1,305.00	0.00	\$ 1,765.00	
28544926	2025-12-30	U 32-12-42-1-1-100-100-16757-0-0	CAJERO_WS	2020-2025	ALFREDO GONZALEZ CORTES	328.00	0.00	0.00	0.00	1409	1,327.00	246.00	1,409.00	0.00	\$ 1,901.00	
28544927	2025-12-30	U 32-12-42-1-116-100-100-28615-0-0	CAJERO_WS	2020-2025	ALFREDO GONZALEZ CORTES	299.00	0.00	0.00	0.00	1282	1,209.00	223.00	1,282.00	0.00	\$ 1,731.00	
28545754	2025-12-31	U 32-12-42-1-1-100-100-9322-0-0	CAJERO_WS	2021-2025	MAGDALENA FIGUEROA GARCIA	425.00	0.00	0.00	0.00	1259	1,389.00	216.00	1,259.00	0.00	\$ 2,030.00	
28545872	2025-12-31	U 32-12-42-1-1-100-100-7040-0-0	CAJERO_WS	2020-2025	VICTORIANO VALADEZ CASTREJON	1,648.00	0.00	0.00	984.00	9366	8,193.00	1,683.00	9,366.00	0.00	\$ 12,508.00	
28545890	2025-12-31	U 32-12-42-1-1-100-100-13701-0-0	CAJERO_WS	2020-2025	REYNALDO RAMIREZ ESCOBEDO	601.00	0.00	0.00	0.00	2501	2,361.00	435.00	2,501.00	0.00	\$ 3,397.00	
28545916	2025-12-31	U 32-12-42-1-1-100-100-3638-0-0	CAJERO_WS	2023-2025	GABRIEL LUNA CADILLO	589.00	490.00	0.00	0.00	1261	1,935.00	182.00	1,261.00	0.00	\$ 3,196.00	
28546352	2025-12-31	U 32-12-42-1-1-100-100-8207-0-0	CAJERO_WS	2025	FAVIOLA HERNANDEZ GRUALVA	528.00	532.00	0.00	106.00	173	0.00	0.00	23.00	173.00	0.00	\$ 1,189.00
28546382	2025-12-31	U 32-12-42-1-1-100-100-6865-0-0	CAJERO_WS	2025	MANUEL EDGARDO FRAIRE FLORES	1,071.00	0.00	0.00	107.00	175	0.00	0.00	23.00	175.00	0.00	\$ 1,201.00
28546383	2025-12-31	U 32-12-42-1-1-100-100-10865-0-0	CAJERO_WS	2025	MANUEL EDGARDO FRAIRE FLORES	881.00	0.00	0.00	0.00	144	0.00	0.00	19.00	144.00	0.00	\$ 900.00
28546387	2025-12-31	U 32-12-42-1-50-100-100-25581-0-0	CAJERO_WS	2022-2025	JOSE PEDRO ESPINOZA RIVAS	585.00	0.00	0.00	0.00	1108	1,440.00	178.00	1,108.00	0.00	\$ 2,183.00	
28546388	2025-12-31	U 32-12-42-1-50-100-100-25674-0-0	CAJERO_WS	2022-2025	JOSE PEDRO ESPINOZA RIVAS	755.00	0.00	76.00	0.00	1462	1,902.00	233.00	1,462.00	0.00	\$ 2,814.00	
28546467	2025-12-31	U 32-12-42-1-1-100-100-6051-0-0	CAJERO_WS	2024-2025	CRISTOBAL HINOJOZA HERNANDEZ	2,003.00	0.00	0.00	0.00	1115	1,858.00	155.00	1,115.00	0.00	\$ 4,016.00	
28546497	2025-12-31	U 32-12-42-1-1-100-100-14620-0-0	CAJERO_WS	2025	REYNALDO ASCENCION AMADOR DO...	394.00	0.00	0.00	0.00	64	0.00	0.00	8.00	64.00	0.00	\$ 402.00
28546596	2025-12-31	U 32-12-42-1-1-100-100-14620-0-0	CAJERO_WS	2021-2025	REYNALDO ASCENCION AMADOR DO...	366.00	157.00	0.00	0.00	1570	1,727.00	269.00	1,570.00	0.00	\$ 2,519.00	
28546628	2025-12-31	U 32-12-42-1-1-100-100-14558-0-0	CAJERO_WS	2020-2025	ALEJANDRA MARGARITA MEDINA V...	498.00	0.00	0.00	0.00	2103	1,936.00	357.00	2,103.00	0.00	\$ 2,791.00	
28546753	2025-12-31	U 32-12-42-1-1-100-100-32020-0-0	CAJERO_WS	2024-2025	JOSE OMAR GONZALEZ LUGO	392.00	0.00	0.00	0.00	220	369.00	30.00	220.00	0.00	\$ 791.00	
28546768	2025-12-31	U 32-12-42-1-1-100-100-12663-0-0	CAJERO_WS	2024-2025	JUAN ALFREDO MARTINEZ RAMOS	392.00	0.00	0.00	0.00	220	369.00	30.00	220.00	0.00	\$ 791.00	
28546768	2025-12-31	U 32-12-42-1-1-100-100-6133-0-0	CAJERO_WS	2021-2025	CECILIA ROMAN CUEVAS	562.00	0.00	0.00	0.00	1693	1,859.00	291.00	1,693.00	0.00	\$ 2,712.00	
TOTAL						144,732.00	5,980.00	476.00	9,953.00	289,756.00	294,996.00	48,878.00	286,232.00	0.00	507,588.00	



RUSTICO DESGLOSADO SOMBRERETE

FECHA DE ELABORACIÓN: 06-01-2026

HORA DE ELABORACIÓN: 10:56 am

	2025-12-19	R 32-12-42-1-44-0-0-22572-0-0	CAJERO_WS	2020-2025	JUANI MANUEL RAMIREZ URBINA	280.00	0.00	0.00	0.00	0.00	1164	1,096.00	202.00	1,164.00	0.00	\$ 1,578.00
28530095	2025-12-19	R 32-12-42-1-44-0-0-22572-0-0	CAJERO_WS	2025	JUANI MANUEL RAMIREZ URBINA	308.00	0.00	0.00	0.00	0.00	50	0.00	7.00	50.00	0.00	\$ 315.00
28530154	2025-12-19	R 32-12-42-1-44-0-0-2450-0-0	CAJERO_WS	2023-2025	SILVIA ELENA ARREDONDO GARCIA...	291.00	0.00	0.00	0.00	0.00	341	522.00	49.00	341.00	0.00	\$ 862.00
28530326	2025-12-19	R 32-12-42-1-42-0-0-9272-0-0	CAJERO_WS	2025	SERGIO GONZALEZ GARCIA	299.00	0.00	0.00	0.00	0.00	49	0.00	6.00	49.00	0.00	\$ 305.00
28530929	2025-12-19	R 32-12-42-1-44-0-0-13-0-0	CAJERO_WS	2025	SERGIO GONZALEZ GARCIA	306.00	0.00	0.00	0.00	0.00	50	0.00	7.00	50.00	0.00	\$ 313.00
28530940	2025-12-19	R 32-12-42-1-44-0-0-2398-0-0	CAJERO_WS	2025	MA CONCEPCION TRIANA RUEDA	315.00	0.00	0.00	0.00	0.00	52	0.00	7.00	52.00	0.00	\$ 322.00
28531026	2025-12-19	R 32-12-42-1-44-0-0-4694-0-0	CAJERO_WS	2020-2025	FELIX MORA MARTINEZ	411.00	0.00	0.00	0.00	0.00	1796	1,671.00	314.00	1,796.00	0.00	\$ 2,396.00
28532056	2025-12-19	R 32-12-42-1-112-0-0-13550-0-0	CAJERO_WS	2020-2025	FELIX MORA MARTINEZ	300.00	0.00	0.00	0.00	0.00	1262	1,182.00	220.00	1,262.00	0.00	\$ 1,702.00
28532057	2025-12-19	R 32-12-42-1-112-0-0-22781-0-0	CAJERO_WS	2025	BERTHA LUGO LIRA	281.00	0.00	0.00	0.00	0.00	52	0.00	6.00	52.00	0.00	\$ 287.00
28532378	2025-12-19	R 32-12-42-1-42-0-0-30391-0	CAJERO_WS	2020-2025	JOSE LUIS ROMERO LONGORIA	284.00	0.00	0.00	0.00	0.00	1182	1,111.00	206.00	1,182.00	0.00	\$ 1,601.00
28532535	2025-12-19	R 32-12-42-1-42-0-0-9891-0-0	CAJERO_WS	2023-2025	MA GLORIA DE LA ROSA RAMIREZ	287.00	0.00	0.00	0.00	0.00	337	514.00	49.00	337.00	0.00	\$ 850.00
28532565	2025-12-19	R 32-12-42-1-36-0-0-26933-0-0	CAJERO_WS	2022-2025	JORGE CASTRO VALLES	406.00	0.00	0.00	0.00	0.00	822	1,062.00	132.00	822.00	0.00	\$ 1,600.00
28532671	2025-12-19	R 32-12-42-1-244-0-0-23769-0-0	CAJERO_WS	2025	IRMA DIAZ HINOJOZA	293.00	0.00	0.00	0.00	0.00	48	0.00	6.00	48.00	0.00	\$ 299.00
28534056	2025-12-22	R 32-12-42-1-44-0-0-4048-0-0	CAJERO_WS	2025	MANUEL RAMIREZ JAQUEZ	289.00	0.00	0.00	0.00	0.00	47	0.00	6.00	47.00	0.00	\$ 295.00
28534112	2025-12-22	R 32-12-42-1-44-0-0-4151-0-0	CAJERO_WS	2025	MANUEL RAMIREZ JAQUEZ	284.00	0.00	0.00	0.00	0.00	46	0.00	6.00	46.00	0.00	\$ 290.00
28534113	2025-12-22	R 32-12-42-1-44-0-0-9651-0-0	CAJERO_WS	2020-2025	BLAS DOMINGUEZ ESPARZA	372.00	0.00	0.00	0.00	0.00	1605	1,498.00	280.00	1,605.00	0.00	\$ 2,150.00
28534507	2025-12-22	R 32-12-42-1-120-0-0-5993-0-0	CAJERO_WS	2023-2025	LEONEL BRAVO LOPEZ	276.00	0.00	0.00	0.00	0.00	339	493.00	47.00	339.00	0.00	\$ 816.00
28537391	2025-12-23	R 32-12-42-1-1-0-0-0-30425-0	CAJERO_WS	2020-2025	YRENA GARCIA HERRERA	282.00	0.00	0.00	0.00	0.00	1176	1,105.00	204.00	1,176.00	0.00	\$ 1,591.00
28537458	2025-12-23	R 32-12-42-1-42-0-0-22881-0-0	CAJERO_WS	2024-2025	MARIA ELVIA GARCIA HERRERA	282.00	0.00	0.00	0.00	0.00	155	258.00	21.00	155.00	0.00	\$ 581.00
28537494	2025-12-23	R 32-12-42-1-42-0-0-26537-0-0	CAJERO_WS	2020-2025	ROSALIO SALAS HERRERA	315.00	0.00	0.00	0.00	0.00	1331	1,247.00	231.00	1,331.00	0.00	\$ 1,793.00
28538709	2025-12-24	R 32-12-42-1-162-0-0-10469-0-0	CAJERO_WS	2020-2025	ROSALIO SALAS HERRERA	307.00	0.00	0.00	0.00	0.00	1295	1,213.00	226.00	1,295.00	0.00	\$ 1,746.00
28538737	2025-12-24	R 32-12-42-1-162-0-0-6433-0-0	CAJERO_WS	2025	AURELIO AMADOR TORRES	275.00	0.00	0.00	0.00	0.00	45	0.00	6.00	0.00	0.00	\$ 326.00
28538932	2025-12-24	R 32-12-42-1-1-0-0-24440-0-0	CAJERO_WS	2025	MANUELA LERMA ORTIZ	298.00	0.00	0.00	0.00	0.00	49	0.00	6.00	0.00	0.00	\$ 353.00
28542060	2025-12-29	R 32-12-42-1-251-0-0-22715-0-0	CAJERO_WS	2020-2025	ALEJANDRO GRIJALVA VARELA	286.00	0.00	0.00	0.00	0.00	1192	1,121.00	208.00	1,192.00	0.00	\$ 1,615.00
28542156	2025-12-29	R 32-12-42-1-49-0-0-26060-0-0	CAJERO_WS	2020-2025	MARTHA AMADOR HERNANDEZ	303.00	0.00	0.00	0.00	0.00	1276	1,197.00	223.00	1,276.00	0.00	\$ 1,723.00
28542426	2025-12-29	R 32-12-42-1-13-0-0-7439-0-0	CAJERO_WS	2025	JESUS GUILLERMO MARTINEZ MED...	325.00	0.00	0.00	0.00	0.00	53	0.00	7.00	53.00	0.00	\$ 332.00
28542744	2025-12-29	R 32-12-42-1-42-0-0-2322-0-0	CAJERO_WS	2025	SATURNINO RAMIREZ SALAS	314.00	0.00	0.00	0.00	0.00	51	0.00	7.00	0.00	0.00	\$ 372.00
28543386	2025-12-30	R 32-12-42-1-162-0-0-28710-0-0	CAJERO_WS	2025	JESUS RAMOS ESCAMILLA	794.00	0.00	0.00	0.00	0.00	130	0.00	17.00	130.00	0.00	\$ 811.00
28543524	2025-12-30	R 32-12-42-1-381-0-0-23499-0-0	CAJERO_WS	2020-2025	JOSE HERNANDEZ DE LOS SANTOS	279.00	0.00	0.00	0.00	0.00	1162	1,092.00	202.00	1,162.00	0.00	\$ 1,573.00
28543616	2025-12-30	R 32-12-42-1-25-0-0-16917-0-0	CAJERO_WS	2020-2025	JOSE HERNANDEZ DE LOS SANTOS	279.00	0.00	0.00	0.00	0.00	1157	1,089.00	201.00	1,157.00	0.00	\$ 1,569.00
28543617	2025-12-30	R 32-12-42-1-25-0-0-22063-0-0	CAJERO_WS	2020-2025	JOSE HERNANDEZ DE LOS SANTOS	281.00	0.00	0.00	0.00	0.00	1170	1,100.00	203.00	1,170.00	0.00	\$ 1,584.00
28543619	2025-12-30	R 32-12-42-1-25-0-0-22064-0-0	CAJERO_WS	2024-2025	ALEJANDRO Y SOC GRIJALVA VAR...	986.00	0.00	0.00	0.00	0.00	555	930.00	77.00	555.00	0.00	\$ 1,993.00
28544302	2025-12-30	R 32-12-42-1-49-0-0-4670-0-0	CAJERO_WS	2022-2025	JOSE PEDRO ESPINOZA RIVAS	297.00	0.00	0.00	0.00	0.00	589	763.00	94.00	589.00	0.00	\$ 1,154.00
28546389	2025-12-31	R 32-12-42-1-39-0-0-29603-0-0	CAJERO_WS	2023-2025	LUIS MARTINEZ VENEGAS	316.00	0.00	0.00	0.00	0.00	371	567.00	54.00	371.00	0.00	\$ 937.00
28546483	2025-12-31	R 32-12-42-1-1-0-0-1233-0-0	CAJERO_WS													
					TOTAL	34,912.00	0.00	0.00	0.00	0.00	70,563.00	69,087.00	11,960.00	69,363.00	0.00	117,159.00



REPORTE GLOBAL DE RECAUDACION PREDIAL

SOMBRERETE

FECHA DE ELABORACIÓN: 06-01-2026

HORA DE ELABORACIÓN: 10:54 am

DESDE:2025-12-01 HASTA: 2025-12-31

	URBANO	RUSTICO	TOTAL
PREDIOS PAGADOS	261	107	368
CONTRIBUYENTES PAGADOS	195	64	259
MONTOS PAGADOS	\$507,588.00	\$117,159.00	\$624,747.00
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	74	38	112
PREDIOS PAGADOS REZAGO	187	69	256
TOTAL PREDIOS PAGADOS	261	107	368
INGRESOS CUENTA CORRIENTE	\$52,786.00	\$13,638.00	\$66,424.00
INGRESOS REZAGO	\$454,802.00	\$103,521.00	\$558,323.00
TOTAL INGRESOS PAGADOS	\$507,588.00	\$117,159.00	\$624,747.00