

FORMATO MUNICIPAL PARA PROPORCIONAR CIFRAS DE RECAUDACIÓN DE
IMPUESTO PREDIAL

1) MUNICIPIO: 42.- SOMBRERETE, ZAC.

3) PERIODO DE RECAUDACIÓN: 4TO TRIMESTRE OCTUBRE-DICIEMBRE 2025

No.	CONCEPTO	RECAUDACIÓN DE PREDIOS URBANOS Y EN CONSTRUCCIÓN				RECAUDACIÓN DE PREDIOS RÚSTICOS				RECAUDACIÓN DE PLANTAS DE BENEFICIO			
		AÑO QUE SE INFORMA		AÑO ANTERIOR AL QUE SE INFORMA		AÑO QUE SE INFORMA		AÑO ANTERIOR AL QUE SE INFORMA		AÑO QUE SE INFORMA		AÑO ANTERIOR AL QUE SE INFORMA	
		No. DE CUENTAS (A)	IMPORTE EN PESOS (B)	No. DE CUENTAS (A)	IMPORTE EN PESOS (B)	No. DE CUENTAS (A)	IMPORTE EN PESOS (B)	No. DE CUENTAS (A)	IMPORTE EN PESOS (B)	No. DE CUENTAS (A)	IMPORTE EN PESOS (B)	No. DE CUENTAS (A)	IMPORTE EN PESOS (B)
INGRESO ACTUAL													
3)	IMPUESTO	546	322,087.00	540	282,706.59	257	91,080.00	284	90,294.83	0	0.00	0	0.00
4)	RECARGOS				17,565.60		0.00		5,447.49				
5)	MULTAS												
6)	GASTOS DE EJECUCIÓN												
7)	INTERESES (NO BANCARIOS)												
8)	INDENIZACIONES									0			
e)	SUTOTAL INGRESO ACTUAL	546	322,087.00		300,272.19	257	91,080.00	284	95,742.32	0	0.00	0	0.00
INGRESOS DE AÑOS ANTERIORES REZAGOS (2024, 2023, 2022, 2021, 2020, 2019,...etc.)													
9)	IMPUESTO	348	526,106.00	1286	504,450.33	155	142,785.00	305	117,517.69	0	0.00	0	0.00
10)	RECARGOS		102,158.00		95,956.73		36,612.00		22,614.21				
11)	MULTAS												
12)	GASTOS DE EJECUCIÓN												
13)	INTERESES (NO BANCARIOS)												
14)	INDENIZACIONES												
b)	SUBTOTAL INGRESO AÑOS ANTERIORES	348	628,264.00		600,407.06	257	179,397.00	305	140,131.90	0	0.00	0	0.00
c)	TOTAL INGRESO ACTUAL Y REZAGOS	546	950,351.00		900,679.25		270,477.00		235,874.22		0.00		0.00
DATOS ESTADÍSTICOS E INFORMATIVOS													
ADICIONALES (Servicio de Aseo Público)													
15)	IMPORTE AÑO QUE SE INFORMA		17,775.00		6,553.49		0.00		0.00				
16)	IMPORTE REZAGOS		0.00		9,863.06		0.00		0.00				
d)	TOTAL ADICIONALES Y REZAGO		17,775.00		16,416.55		0						
DESCUENTOS, SUBSIDIOS, CONDONACIONES, SUBVENCIONES O BONIFICACIONES													
17)	IMPORTE DEL AÑO QUE SE INFORMA		495,044.00		9,452.20		126,683.00		2,313.52				
18)	IMPORTE REZAGOS		0.00		657,606.99		0.00		132,368.14				
e)	TOTAL DES./SUBSIDIOS/COND./BONIF.		495,044.00		667,059.19		126,683.00		134,681.66				
DATOS DEL PADRÓN													
19)	NÚMERO DE CUENTAS REGISTRADAS (PREDIOS)	31,972		31,470		30,449		30,270					
20)	RECAUDACIÓN POTENCIAL DEL AÑO QUE SE INFORMA		8,500,000.00		8,500,000.00		3,500,000.00		3,500,000.00				
21)	RECAUDACIÓN POTENCIAL DE EJERCICIOS ANTERIORES		4,000,000.00		4,000,000.00		1,000,000.00		1,000,000.00				

NOMBRE Y FIRMA DE QUIEN ELABORA

NOMBRE Y FIRMA DEL PRESIDENTE MUNICIPAL

NOMBRE Y FIRMA DEL TESOERO MUNICIPAL

Rosaura Lazalde S
MA. ROSAURA LAZALDE SARDANO
En las cédulas de la presente se anexa el formato para determinar esta suma.
Las cédulas de la presente se anexan en el formato para determinar esta suma.

MA. ROSAURA LAZALDE SARDANO

LIC. J. SANTOS MARTÍNEZ AGUIRRE

CA. JUAN JOSÉ FERRER JIMÉNEZ

En las cédulas de la presente se anexa el formato para determinar esta suma.
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SOMBRERETE
GOBIERNO MUNICIPAL
ILLEGÓ LA TRANSFORMACIÓN!
DIRECCIÓN DE FINANZAS MUNICIPALES

FECHA DE ELABORACIÓN: 14 DE ENERO DEL 2026

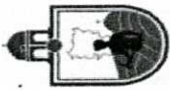
PRESIDENCIA MUNICIPAL
SOMBRERETE, ZAC.

Dirección Municipal
de Catastro

Sombrerete, Zac.

2024 - 2027

RECIBIÓ: 14/01/2026
SECRETARÍA DE FINANZAS
DIRECCIÓN DE COORDINACIÓN HACENDARIA



URBANO DESGLOSADO
SOMBRERETE

FECHA DE ELABORACIÓN: 14-01-2026

HORA DE ELABORACIÓN: 07:43 am

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	0.00	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 GRIJALVA	528.00	532.00	0.00	0.00	173	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	0.00	175	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	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 ASCENSION AMADOR DO	394.00	0.00	0.00	0.00	64	0.00	8.00	64.00	0.00	\$ 402.00
28546596	2025-12-31	U 32-12-42-1-1-100-100-14558-0-0	CAJERO_WS	2021-2025	ALEJANDRA MARGARITA MEDINA V...	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 32-12-42-1-1-100-100-32020-0-0	CAJERO_WS	2020-2025	JOSE OMAR GONZALEZ LUGO	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 32-12-42-1-1-100-100-12663-0-0	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						304,802.00	18,411.00	1,126.00	17,775.00	511,391.00	526,106.00	84,685.00	493,918.00	0.00	968,127.00

Dirección Municipal

Lazaro Cárdenas

Rosaura

Sombrerete, Zac.



Presidencia Municipal
Sombrerete, Zac.



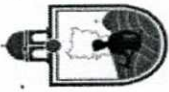
SOMBRERETE

LA TRANSFORMACIÓN

DIRECCIÓN DE MANZANAS

MUNICIPALES

SOMBRERETE, ZAC.

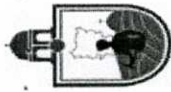


URBANO DESGLOSADO
SOMBRERETE

FECHA DE ELABORACIÓN: 14-01-2026

HORA DE ELABORACIÓN: 07:43 am

28541961	2025-12-29	U 32-12-42-1-1-100-100-10444-0-0	CAJERO_WS	2023-2025	JUAN MANUEL MARTINEZ HINOJOS...	425.00	0.00	0.00	0.00	502	772.00	73.00	502.00	0.00	\$ 1,270.00
28541962	2025-12-29	U 32-12-42-1-1-100-100-10445-0-0	CAJERO_WS	2023-2025	JUAN MANUEL MARTINEZ HINOJOS...	361.00	0.00	0.00	0.00	430	662.00	62.00	430.00	0.00	\$ 1,085.00
28541982	2025-12-29	U 32-12-42-1-1-100-100-16253-0-0	CAJERO_WS	2023-2025	CLAUDIA FUENTES LUNA	351.00	0.00	0.00	0.00	423	650.00	62.00	423.00	0.00	\$ 1,063.00
28541987	2025-12-29	U 32-12-42-1-1-100-100-333-0-0	CAJERO_WS	2020-2025	GUILLERMO LOPEZ AVILA	272.00	0.00	0.00	0.00	1176	1,109.00	205.00	1,176.00	0.00	\$ 1,586.00
28542001	2025-12-29	U 32-12-42-1-1-100-100-24058-0-0	CAJERO_WS	2020-2025	IRENE PINALES CONTRERAS	293.00	0.00	0.00	0.00	1259	1,188.00	218.00	1,259.00	0.00	\$ 1,695.00
28542010	2025-12-29	U 32-12-42-1-1-100-100-26494-0-0	CAJERO_WS	2024-2025	JUAN FRANCISCO IBARRA GARCIA	449.00	0.00	0.00	0.00	251	421.00	35.00	251.00	0.00	\$ 905.00
28542033	2025-12-29	U 32-12-42-1-1-100-100-6716-0-0	CAJERO_WS	2024-2025	MARTHA TORRES DE REYES	475.00	0.00	0.00	0.00	268	448.00	37.00	268.00	0.00	\$ 960.00
28542165	2025-12-29	U 32-12-42-1-1-100-100-15749-0-0	CAJERO_WS	2025	ELADIO NUÑEZ RAMOS	568.00	0.00	0.00	0.00	93	0.00	12.00	93.00	0.00	\$ 580.00
28542188	2025-12-29	U 32-12-42-1-1-100-100-13706-0-0	CAJERO_WS	2024-2025	ADRIAN RUEDA JOSE	566.00	0.00	0.00	0.00	317	530.00	44.00	317.00	0.00	\$ 1,250.00
28542313	2025-12-29	U 32-12-42-1-1-100-100-14162-0-0	CAJERO_WS	2024-2025	CATARINO SAUCEDO MORALES	748.00	0.00	0.00	0.00	418	697.00	58.00	418.00	0.00	\$ 1,648.00
28542492	2025-12-29	U 32-12-42-1-1-100-100-3179-0-0	CAJERO_WS	2025	JOSE ANTONIO SERRANO FALCON	1,419.00	0.00	0.00	0.00	232	0.00	31.00	232.00	0.00	\$ 1,450.00
28542493	2025-12-29	U 32-12-42-1-1-100-100-15100-0-0	CAJERO_WS	2025	JOSE ANTONIO SERRANO FALCON	413.00	0.00	0.00	0.00	68	0.00	9.00	68.00	0.00	\$ 422.00
28543480	2025-12-30	U 32-12-42-1-1-100-100-22990-0-0	CAJERO_WS	2022-2025	VICTORIANO ARREDONDO SANCHEZ	508.00	0.00	0.00	0.00	1009	1,310.00	162.00	1,009.00	0.00	\$ 1,980.00
28543510	2025-12-30	U 32-12-42-1-1-100-100-3181-0-0	CAJERO_WS	2022-2025	JESSICA SERRANO CORTES	371.00	0.00	0.00	0.00	754	979.00	121.00	754.00	0.00	\$ 1,471.00
28543548	2025-12-30	U 32-12-42-1-1-100-100-6873-0-0	CAJERO_WS	2020-2025	RAFAEL CASTAÑEDA MADRID	1,354.00	0.00	0.00	0.00	7008	6,252.00	1,249.00	7,008.00	0.00	\$ 9,616.00
28543582	2025-12-30	U 32-12-42-1-1-100-100-32017-0-0	CAJERO_WS	2020-2025	SANTIAGO SILVA GARCIA	299.00	0.00	0.00	0.00	1317	1,209.00	223.00	1,317.00	0.00	\$ 1,731.00
28543716	2025-12-30	U 32-12-42-1-1-100-100-24020-0-0	CAJERO_WS	2025	EFRAIN GARCIA ARROYO	572.00	0.00	0.00	0.00	93	0.00	12.00	93.00	0.00	\$ 584.00
28543740	2025-12-30	U 32-12-42-1-1-100-100-23750-0-0	CAJERO_WS	2020-2025	ALONSO SERRANO TORRES	464.00	0.00	0.00	0.00	1912	1,808.00	333.00	1,912.00	0.00	\$ 2,605.00
28543756	2025-12-30	U 32-12-42-1-1-100-100-32017-0-0	CAJERO_WS	2022-2025	SAMUEL CASTAÑEDA JUAREZ	610.00	0.00	0.00	0.00	1239	1,550.00	191.00	1,239.00	0.00	\$ 2,351.00
28543790	2025-12-30	U 32-12-42-1-1-100-100-23750-0-0	CAJERO_WS	2021-2025	MA DE JESUS SAUCEDO GARCIA	441.00	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 32-12-42-1-1-100-100-26905-0-0	CAJERO_WS	2020-2025	SERGIO HERRERA SAUCEDO	503.00	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 32-12-42-1-1-100-100-26165-0-0	CAJERO_WS	2020-2025	SERGIO HERRERA SAUCEDO	381.00	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 32-12-42-1-1-100-100-26258-0-0	CAJERO_WS	2020-2025	SERGIO HERRERA SAUCEDO	384.00	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 32-12-42-1-1-100-100-9427-0-0	CAJERO_WS	2024-2025	FLORENTINO TELLEZ VALDEZ	344.00	0.00	0.00	0.00	194	326.00	27.00	194.00	0.00	\$ 697.00
28544036	2025-12-30	U 32-12-42-1-1-100-100-26860-0-0	CAJERO_WS	2025	MA. DEL SOCORRO LOMAS MONTAN.	928.00	0.00	0.00	0.00	152	0.00	20.00	152.00	0.00	\$ 1,041.00
28544346	2025-12-30	U 32-12-42-1-1-100-100-20681-0-0	CAJERO_WS	2023-2025	TEODORO HIPOLITO FERNANDEZ	374.00	0.00	0.00	0.00	446	685.00	64.00	446.00	0.00	\$ 1,123.00
28544394	2025-12-30	U 32-12-42-1-1-100-100-19175-0-0	CAJERO_WS	2022-2025	ROMAN RIOS HIDALGO	587.00	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 32-12-42-1-1-100-100-19204-0-0	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 32-12-42-1-1-100-100-19203-0-0	CAJERO_WS	2022-2025	ARMANDO RIOS HIDALGO	641.00	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 32-12-42-1-1-100-100-23367-0-0	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	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	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	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	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	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	1,231.00	227.00	1,305.00	0.00	\$ 1,765.00



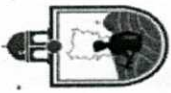
URBANO DESGLOSADO
SOMBRERETE

FECHA DE ELABORACIÓN: 14-01-2026

HORA DE ELABORACIÓN: 07:43 am

265	2025-10-13	U 32-12-42-1-60-100-100-26934-0-0	CAJA TESORERIA	2022-2025	FRANCISCO RODARTE RODARTE	298.00	0.00	0.00	0.00	607	817.00	95.00	0.00	0.00	\$ 1,817.00
266	2025-10-13	U 32-12-42-1-1-100-100-16328-0-0	CAJA TESORERIA	2025	FELIPE DOMINGUEZ FRAGA	393.00	196.00	0.00	0.00	84	0.00	9.00	0.00	0.00	\$ 682.00
267	2025-10-13	U 32-12-42-1-108-100-100-27735-0-0	CAJA TESORERIA	2025	FELIPE DOMINGUEZ FRAGA	366.00	0.00	0.00	0.00	52	0.00	6.00	0.00	0.00	\$ 424.00
270	2025-10-13	U 32-12-42-1-1-100-100-31929-0-0	CAJA TESORERIA	2020-2025	BALTAZAR NAVARRETE CENICEROS	287.00	0.00	0.00	0.00	1182	1,161.00	202.00	1,182.00	0.00	\$ 1,650.00
272	2025-10-14	U 32-12-42-1-1-100-100-16493-0-0	CAJA TESORERIA	2025	EUFEMIA MORENO DE MARTINEZ	352.00	0.00	35.00	0.00	50	0.00	5.00	0.00	0.00	\$ 372.00
273	2025-10-14	U 32-12-42-1-1-100-100-4483-0-0	CAJA TESORERIA	2025	ROBERTO BAÑUELOS CARRILLO	717.00	0.00	0.00	0.00	102	0.00	11.00	0.00	0.00	\$ 902.00
274	2025-10-14	U 32-12-42-1-1-100-100-15444-0-0	CAJA TESORERIA	2023-2025	MARIA ANTONIA LAZALDE GUTIER...	560.00	0.00	0.00	0.00	626	1,018.00	86.00	0.00	0.00	\$ 2,290.00
275	2025-10-14	U 32-12-42-1-48-100-100-25162-0-0	CAJA TESORERIA	2020-2025	JOSE ISAC SALAZAR OROZCO	298.00	0.00	0.00	0.00	1219	1,200.00	209.00	1,219.00	0.00	\$ 1,707.00
278	2025-10-14	U 32-12-42-1-1-100-100-7484-0-0	CAJA TESORERIA	2020-2025	GUILLERMO FLORES SANCHEZ	460.00	0.00	0.00	0.00	1927	1,879.00	331.00	1,927.00	0.00	\$ 2,670.00
279	2025-10-15	U 32-12-42-1-60-100-100-26878-0-0	CAJA TESORERIA	2025	JOSE AVALOS MARTINEZ	270.00	0.00	0.00	0.00	38	0.00	4.00	0.00	0.00	\$ 312.00
280	2025-10-15	U 32-12-42-1-1-100-100-5245-0-0	CAJA TESORERIA	2025	HERMANOS CASTAÑEDA AMADOR	656.00	0.00	0.00	0.00	93	0.00	10.00	0.00	0.00	\$ 825.00
281	2025-10-15	U 32-12-42-1-1-100-100-28389-0-0	CAJA TESORERIA	2025	HERMANOS CASTAÑEDA AMADOR	271.00	0.00	0.00	0.00	39	0.00	4.00	0.00	0.00	\$ 314.00
282	2025-10-15	U 32-12-42-1-114-100-100-1062-0-0	CAJA TESORERIA	2025	CONSUELO AMADOR DOMINGUEZ	635.00	0.00	0.00	0.00	90	0.00	10.00	0.00	0.00	\$ 798.00
286	2025-10-15	U 32-12-42-1-82-100-100-27121-0-0	CAJA TESORERIA	2025	LUIS MANUEL SALAZAR DOMINGUE...	286.00	0.00	0.00	0.00	35	0.00	4.00	35.00	0.00	\$ 290.00
290	2025-10-15	U 32-12-42-1-114-100-100-28363-0-0	CAJA TESORERIA	2023-2025	HERMANOS CASTAÑEDA AMADOR	285.00	0.00	0.00	0.00	328	535.00	45.00	328.00	0.00	\$ 865.00
292	2025-10-15	U 32-12-42-1-1-100-100-16190-0-0	CAJA TESORERIA	2025	SILVIA CASTAÑEDA AMADOR	340.00	78.00	0.00	0.00	59	0.00	6.00	0.00	0.00	\$ 483.00
293	2025-10-15	U 32-12-42-1-114-100-100-28388-0-0	CAJA TESORERIA	2025	J. JESUS CASTAÑEDA AMADOR	280.00	0.00	0.00	0.00	40	0.00	4.00	0.00	0.00	\$ 324.00
295	2025-10-16	U 32-12-42-1-51-100-100-26337-0-0	CAJA TESORERIA	2020-2025	RAFAEL GARCIA MORAN	273.00	0.00	0.00	0.00	1138	1,112.00	195.00	1,138.00	0.00	\$ 1,580.00
297	2025-10-16	U 32-12-42-1-36-100-100-20628-0-0	CAJA TESORERIA	2025	ABRAHAM ESPINOZA CASTAÑEDA	279.00	0.00	0.00	0.00	40	0.00	4.00	0.00	0.00	\$ 323.00
298	2025-10-16	U 32-12-42-1-36-100-100-20628-0-0	CAJA TESORERIA	2025	GENARO ESPINOZA RIVAS	264.00	0.00	0.00	0.00	38	0.00	4.00	0.00	0.00	\$ 306.00
300	2025-10-16	U 32-12-42-1-36-100-100-20628-0-0	CAJA TESORERIA	2024-2025	ROGELIO ORTIZ MARQUEZ	288.00	0.00	0.00	0.00	152	277.00	19.00	152.00	0.00	\$ 584.00
302	2025-10-16	U 32-12-42-1-60-100-100-26350-0-0	CAJA TESORERIA	2020-2025	JOEL MARTINEZ RODRIGUEZ	559.00	0.00	0.00	0.00	2312	2,255.00	397.00	2,312.00	0.00	\$ 3,211.00
303	2025-10-16	U 32-12-42-1-1-100-100-31946-0-0	CAJA TESORERIA	2025	HIPOLITO OLGUIN PEREZ	266.00	0.00	0.00	0.00	38	0.00	4.00	0.00	0.00	\$ 308.00
304	2025-10-16	U 32-12-42-1-42-100-100-22850-0-0	CAJA TESORERIA	2020-2025	ALEJANDRO GONZALEZ GONZALEZ	318.00	0.00	0.00	0.00	1325	1,300.00	227.00	1,325.00	0.00	\$ 1,845.00
306	2025-10-16	U 32-12-42-1-1-100-100-17279-0-0	CAJA TESORERIA	2025	CESAR GEOVANI RODRIGUEZ DOMI...	360.00	47.00	0.00	0.00	72	0.00	8.00	72.00	0.00	\$ 515.00
308	2025-10-16	U 32-12-42-1-1-100-100-16269-0-0	CAJA TESORERIA	2020-2025	ANGELICA ANDRADE FAVELA	340.00	78.00	0.00	0.00	1707	1,666.00	292.00	1,707.00	0.00	\$ 2,376.00
309	2025-10-16	U 32-12-42-1-1-100-100-303-0-0	CAJA TESORERIA	2024-2025	JOSE SALOME MEZA CASTRO	352.00	0.00	0.00	0.00	184	334.00	23.00	184.00	0.00	\$ 709.00
324	2025-10-16	U 32-12-42-1-7-100-100-18554-0-0	CAJA TESORERIA	2025	CONSUELO LUJAN RAMOS	357.00	0.00	0.00	0.00	51	0.00	6.00	0.00	0.00	\$ 414.00
325	2025-10-17	U 32-12-42-1-48-100-100-24670-0-0	CAJA TESORERIA	2024-2025	GILBERTO MORENO REYES	289.00	0.00	0.00	0.00	141	258.00	18.00	141.00	0.00	\$ 545.00
327	2025-10-17	U 32-12-42-1-1-100-100-31948-0-0	CAJA TESORERIA	2022-2025	VICTOR CRUZ CRUZ	641.00	0.00	0.00	0.00	1213	1,649.00	189.00	1,213.00	0.00	\$ 2,479.00
328	2025-10-17	U 32-12-42-1-1-100-100-31949-0-0	CAJA TESORERIA	2022-2025	VICTOR CRUZ CRUZ	1,098.00	836.00	0.00	0.00	3586	4,877.00	557.00	3,586.00	0.00	\$ 7,368.00
329	2025-10-17	U 32-12-42-1-48-100-100-24991-0-0	CAJA TESORERIA	2023-2025	GUSTAVO VALLES ALVAREZ	305.00	0.00	0.00	0.00	350	571.00	49.00	350.00	0.00	\$ 925.00
330	2025-10-17	U 32-12-42-1-1-100-100-5471-0-0	CAJA TESORERIA	2020-2025	TOMAS MIRANDA GOMEZ	397.00	203.00	0.00	0.00	2411	2,353.00	413.00	2,411.00	0.00	\$ 3,366.00
331	2025-10-17	U 32-12-42-1-1-100-100-18420-0-0	CAJA TESORERIA	2020-2025	JOSE ANGEL ROBLES GOMEZ	592.00	0.00	0.00	0.00	2511	2,452.00	432.00	2,511.00	0.00	\$ 3,476.00
332	2025-10-17	U 32-12-42-1-1-100-100-2677-0-0	CAJA TESORERIA	2025	JUAN ALBERTO NERI GARCIA	478.00	216.00	0.00	0.00	99	0.00	11.00	0.00	0.00	\$ 804.00
334	2025-10-17	U 32-12-42-1-1-100-100-9434-0-0	CAJA TESORERIA	2025	JULIANA REYES MEDINA	280.00	0.00	0.00	0.00	40	0.00	4.00	0.00	0.00	\$ 324.00
335	2025-10-17	U 32-12-42-1-1-100-100-11332-0-0	CAJA TESORERIA	2024-2025	LETICIA BRAVO SANCHEZ	269.00	0.00	0.00	0.00	141	259.00	16.00	141.00	0.00	\$ 545.00
336	2025-10-17	U 32-12-42-1-1-100-100-13780-0-0	CAJA TESORERIA	2025	MANUEL RAMIREZ ESCOBEDO	365.00	0.00	0.00	0.00	52	0.00	6.00	0.00	0.00	\$ 423.00





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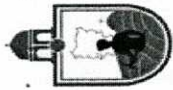
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FECHA DE ELABORACIÓN: 14-01-2026

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DESDE:2025-10-01 HASTA: 2025-12-31

Recibo	F.Pago	Predio	Caja	Periodo	Contribuyente	Imp.	Baldio	Subs.	SAP	Recargo	Rezago	Actual	Cond.	DAP.	Total
170	2025-10-01	U 32-12-42-1-1-100-100-7033-0-0	CAJA TESORERIA	2025	MA DE LA LUZ CONTRERAS ALDER...	475.00	0.00	0.00	48.00	58	0.00	7.00	0.00	0.00	\$ 588.00
173	2025-10-01	U 32-12-42-1-139-100-100-29466-0-0	CAJA TESORERIA	2025	MARIA ANASTACIA IBARRA PIEDR...	290.00	0.00	0.00	0.00	35	0.00	4.00	0.00	0.00	\$ 329.00
176	2025-10-01	U 32-12-42-1-1-100-100-6952-0-0	CAJA TESORERIA	2025	ASOCIACION GANADERA DE SOMBR...	2,138.00	0.00	0.00	214.00	260	0.00	32.00	0.00	0.00	\$ 2,644.00
177	2025-10-01	U 32-12-42-1-1-100-100-8513-0-0	CAJA TESORERIA	2025	ASOCIACION GANADERA DE SOMBR...	16,308.00	0.00	0.00	1,631.00	1986	0.00	241.00	0.00	0.00	\$ 20,166.00
181	2025-10-01	U 32-12-42-1-1-100-100-7023-0-0	CAJA TESORERIA	2025	SERAFIN VALLES ZAMAGO	1,046.00	0.00	0.00	105.00	127	0.00	15.00	0.00	0.00	\$ 1,293.00
182	2025-10-01	U 32-12-42-1-1-100-100-8565-0-0	CAJA TESORERIA	2025	SERAFIN VALLES ZAMAGO	993.00	0.00	0.00	99.00	121	0.00	15.00	0.00	0.00	\$ 1,228.00
183	2025-10-01	U 32-12-42-1-1-100-100-9059-0-0	CAJA TESORERIA	2025	SERAFIN VALLES ZAMAGO	406.00	0.00	0.00	41.00	49	0.00	6.00	0.00	0.00	\$ 502.00
184	2025-10-01	U 32-12-42-1-1-100-100-9060-0-0	CAJA TESORERIA	2025	SERAFIN VALLES ZAMAGO	778.00	0.00	0.00	78.00	95	0.00	12.00	0.00	0.00	\$ 963.00
188	2025-10-02	U 32-12-42-1-48-100-100-25097-0-0	CAJA TESORERIA	2025	J. REFUGIO RODRIGUEZ VILLA	339.00	0.00	0.00	0.00	41	0.00	5.00	0.00	0.00	\$ 385.00
189	2025-10-02	U 32-12-42-1-1-100-100-17325-0-0	CAJA TESORERIA	2025	RUBEN ROBLES GRIJALVA	391.00	193.00	0.00	0.00	71	0.00	9.00	0.00	0.00	\$ 664.00
196	2025-10-02	U 32-12-42-1-1-100-100-13790-0-0	CAJA TESORERIA	2025	MARIA MAGDALENA ZALDIVAR RUE...	396.00	0.00	0.00	0.00	48	0.00	6.00	0.00	0.00	\$ 450.00
199	2025-10-02	U 32-12-42-1-48-100-100-25089-0-0	CAJA TESORERIA	2022-2025	ANTONIO SAUCEDO RECENDIZ	300.00	0.00	30.00	0.00	570	808.00	91.00	0.00	0.00	\$ 1,739.00
203	2025-10-03	U 32-12-42-1-160-100-100-26575-0-0	CAJA TESORERIA	2025	HERMANOS MEDINA DIAZ	355.00	0.00	0.00	0.00	43	0.00	5.00	0.00	0.00	\$ 404.00
206	2025-10-06	U 32-12-42-1-60-100-100-26779-0-0	CAJA TESORERIA	2025	MA. DE LOURDES ESPARZA RAMOS	312.00	0.00	0.00	0.00	44	0.00	5.00	0.00	0.00	\$ 361.00
207	2025-10-06	U 32-12-42-1-60-100-100-26776-0-0	CAJA TESORERIA	2025	RAFAEL ESPARZA RAMOS	337.00	0.00	0.00	0.00	48	0.00	5.00	0.00	0.00	\$ 390.00
217	2025-10-06	U 32-12-42-1-60-100-100-26776-0-0	CAJA TESORERIA	2025	RODOLFO TOVAR CASTRELLON	319.00	0.00	0.00	0.00	45	0.00	5.00	0.00	0.00	\$ 369.00
220	2025-10-07	U 32-12-42-1-42-100-100-21604-0-0	CAJA TESORERIA	2025	CARLOS SALVADOR PANUOCO ALVAR...	307.00	0.00	0.00	0.00	44	0.00	5.00	0.00	0.00	\$ 356.00
221	2025-10-07	U 32-12-42-1-42-100-100-23003-0-0	CAJA TESORERIA	2025	CARLOS SALVADOR PANUOCO ALVAR...	317.00	0.00	0.00	0.00	45	0.00	5.00	0.00	0.00	\$ 367.00
222	2025-10-07	U 32-12-42-1-42-100-100-23003-0-0	CAJA TESORERIA	2020-2025	PEDRO QUIROZ HERNANDEZ	340.00	0.00	0.00	0.00	1413	1,390.00	242.00	0.00	0.00	\$ 3,385.00
223	2025-10-07	U 32-12-42-1-44-100-100-24181-0-0	CAJA TESORERIA	2024-2025	SANTIAGO TOVAR VALERIO	302.00	0.00	0.00	0.00	159	290.00	21.00	0.00	0.00	\$ 772.00
225	2025-10-07	U 32-12-42-1-42-100-100-22624-0-0	CAJA TESORERIA	2025	JAIME HERNANDEZ DE LA FUENTE	363.00	0.00	0.00	0.00	52	0.00	6.00	0.00	0.00	\$ 421.00
227	2025-10-08	U 32-12-42-1-1-100-100-5897-0-0	CAJA TESORERIA	2024-2025	MANUEL DE JESUS HERNANDEZ DE...	814.00	0.00	0.00	0.00	421	762.00	54.00	0.00	0.00	\$ 2,051.00
233	2025-10-08	U 32-12-42-1-123-100-100-29068-0-0	CAJA TESORERIA	2025	SERGIO EDUARDO MARTINEZ MARQ...	313.00	0.00	0.00	0.00	45	0.00	5.00	0.00	0.00	\$ 363.00
237	2025-10-09	U 32-12-42-1-60-100-100-26678-0-0	CAJA TESORERIA	2024-2025	J. LUIS HERNANDEZ CALDERA	341.00	0.00	0.00	0.00	179	327.00	23.00	0.00	0.00	\$ 870.00
238	2025-10-09	U 32-12-42-1-108-100-100-27611-0-0	CAJA TESORERIA	2023-2025	MARTIN JACQUEZ SALAZAR	294.00	0.00	0.00	0.00	339	552.00	47.00	0.00	0.00	\$ 1,232.00
239	2025-10-09	U 32-12-42-1-108-100-100-27941-0-0	CAJA TESORERIA	2023-2025	MARTIN JACQUEZ SALAZAR	298.00	0.00	0.00	0.00	343	560.00	47.00	0.00	0.00	\$ 1,248.00
242	2025-10-10	U 32-12-42-1-44-100-100-24282-0-0	CAJA TESORERIA	2023-2025	FRANCISCO RAMIREZ HERNANDEZ	407.00	0.00	0.00	0.00	468	763.00	64.00	0.00	0.00	\$ 1,702.00
243	2025-10-10	U 32-12-42-1-44-100-100-24519-0-0	CAJA TESORERIA	2023-2025	FRANCISCO RAMIREZ HERNANDEZ	300.00	0.00	0.00	0.00	346	563.00	48.00	0.00	0.00	\$ 1,257.00
247	2025-10-10	U 32-12-42-1-1-100-100-1929-0-0	CAJA TESORERIA	2020-2025	MA. GUADALUPE AYALA TRIANA	289.00	0.00	0.00	0.00	1322	1,287.00	227.00	0.00	0.00	\$ 3,152.00
249	2025-10-10	U 32-12-42-1-1-100-100-3773-0-0	CAJA TESORERIA	2025	ISAURO SANCHEZ FAVELA	296.00	0.00	0.00	0.00	42	0.00	5.00	0.00	0.00	\$ 343.00
250	2025-10-10	U 32-12-42-1-1-100-100-3863-0-0	CAJA TESORERIA	2025	ISAURO SANCHEZ FAVELA	286.00	0.00	0.00	0.00	41	0.00	4.00	0.00	0.00	\$ 331.00
251	2025-10-10	U 32-12-42-1-1-100-100-3864-0-0	CAJA TESORERIA	2025	ISAURO SANCHEZ FAVELA	287.00	0.00	0.00	0.00	41	0.00	4.00	0.00	0.00	\$ 332.00
252	2025-10-10	U 32-12-42-1-1-100-100-3865-0-0	CAJA TESORERIA	2025	ISAURO SANCHEZ FAVELA	317.00	0.00	0.00	0.00	45	0.00	5.00	0.00	0.00	\$ 367.00
253	2025-10-10	U 32-12-42-1-8-100-100-19047-0-0	CAJA TESORERIA	2025	FELIPE CORDOVA SANCHEZ	410.00	0.00	0.00	0.00	58	0.00	6.00	0.00	0.00	\$ 474.00
255	2025-10-10	U 32-12-42-1-1-100-100-31941-0-0	CAJA TESORERIA	2020-2025	J MERCED BARRIENTOS DOMINGUE...	293.00	0.00	0.00	0.00	1203	1,182.00	147.00	0.00	0.00	\$ 2,885.00



RUSTICO DESGLOSADO
SOMBRERETE

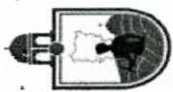
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28530326	2025-12-19	R 32-12-42-1-42-0-0-9272-0-0	CAJERO_WS	2023-2025	SILVIA ELENA ARREDONDO GARCIA...	291.00	0.00	0.00	0.00	0.00	341	522.00	49.00	341.00	0.00	\$ 862.00
28530329	2025-12-19	R 32-12-42-1-44-0-0-13-0-0	CAJERO_WS	2025	SERGIO GONZALEZ GARCIA	299.00	0.00	0.00	0.00	0.00	49	0.00	6.00	49.00	0.00	\$ 305.00
28530340	2025-12-19	R 32-12-42-1-44-0-0-2398-0-0	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
28531026	2025-12-19	R 32-12-42-1-44-0-0-4694-0-0	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
28532056	2025-12-19	R 32-12-42-1-112-0-0-13550-0-0	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
28532057	2025-12-19	R 32-12-42-1-112-0-0-22781-0-0	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
28532378	2025-12-19	R 32-12-42-1-42-0-0-30391-0	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
28532535	2025-12-19	R 32-12-42-1-42-0-0-9891-0-0	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
28532565	2025-12-19	R 32-12-42-1-36-0-0-26933-0-0	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
28532671	2025-12-19	R 32-12-42-1-244-0-0-23769-0-0	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
28534056	2025-12-22	R 32-12-42-1-44-0-0-4048-0-0	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
28534112	2025-12-22	R 32-12-42-1-44-0-0-4151-0-0	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
28534113	2025-12-22	R 32-12-42-1-44-0-0-9651-0-0	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
28534507	2025-12-22	R 32-12-42-1-120-0-0-5993-0-0	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
28537391	2025-12-23	R 32-12-42-1-1-0-0-0-30425-0	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
28537458	2025-12-23	R 32-12-42-1-42-0-0-22681-0-0	CAJERO_WS	2020-2025	YENIA 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
28537494	2025-12-23	R 32-12-42-1-42-0-0-26637-0-0	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	\$ 561.00
28538709	2025-12-24	R 32-12-42-1-42-0-0-10489-0-0	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
28538737	2025-12-24	R 32-12-42-1-42-0-0-10489-0-0	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
28538932	2025-12-24	R 32-12-42-1-1-0-0-23440-0-0	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
28542060	2025-12-29	R 32-12-42-1-251-0-0-22715-0-0	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
28542156	2025-12-29	R 32-12-42-1-49-0-0-26060-0-0	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
28542426	2025-12-29	R 32-12-42-1-13-0-0-7439-0-0	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
28542744	2025-12-29	R 32-12-42-1-42-0-0-2322-0-0	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
28543386	2025-12-30	R 32-12-42-1-162-0-0-28710-0-0	CAJERO_WS	2025	SATURINO RAMIREZ SALAS	314.00	0.00	0.00	0.00	0.00	51	0.00	7.00	0.00	0.00	\$ 372.00
28543524	2025-12-30	R 32-12-42-1-381-0-0-23499-0-0	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
28543616	2025-12-30	R 32-12-42-1-251-0-0-16917-0-0	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
28543617	2025-12-30	R 32-12-42-1-25-0-0-22063-0-0	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
28543619	2025-12-30	R 32-12-42-1-25-0-0-22064-0-0	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
28544302	2025-12-30	R 32-12-42-1-49-0-0-4670-0-0	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
28546389	2025-12-31	R 32-12-42-1-39-0-0-29603-0-0	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
28546483	2025-12-31	R 32-12-42-1-1-0-0-1233-0-0	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

TOTAL						91,080.00	0.00	0.00	0.00	0.00	140,185.00	142,785.00	23,110.00	126,688.00	0.00	270,477.00
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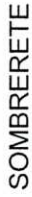
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28510521	2025-12-15	R 32-12-42-1-48-0-0-2620-0-0	CAJERO_WS	2020-2025	JUAN VILLAGRANA VILLA	436.00	0.00	0.00	0.00	1833	1,724.00	319.00	1,833.00	0.00	\$ 2,479.00
28510522	2025-12-15	R 32-12-42-1-36-0-0-8012-0-0	CAJERO_WS	2020-2025	JUAN VILLAGRANA VILLA	306.00	0.00	0.00	0.00	1292	1,211.00	226.00	1,292.00	0.00	\$ 1,743.00
28510579	2025-12-15	R 32-12-42-1-1-0-0-7997-0-0	CAJERO_WS	2020-2025	MA. HERMELINDA MEDINA SAUCED...	303.00	0.00	0.00	0.00	1279	1,198.00	223.00	1,279.00	0.00	\$ 1,725.00
28511504	2025-12-15	R 32-12-42-1-8-0-0-29812-0-0	CAJERO_WS	2023-2025	ANSELMO Y HERMANOS LOPEZ LON...	288.00	0.00	0.00	0.00	338	515.00	49.00	338.00	0.00	\$ 852.00
28514740	2025-12-16	R 32-12-42-1-34-0-0-24674-0-0	CAJERO_WS	2025	JUAN VARELA REYES	373.00	0.00	0.00	0.00	61	0.00	8.00	61.00	0.00	\$ 381.00
28514756	2025-12-16	R 32-12-42-1-34-0-0-1990-0-0	CAJERO_WS	2025	JUAN VARELA REYES	290.00	0.00	0.00	0.00	47	0.00	6.00	47.00	0.00	\$ 296.00
28514765	2025-12-16	R 32-12-42-1-34-0-0-1991-0-0	CAJERO_WS	2025	JUAN VARELA REYES	281.00	0.00	0.00	0.00	46	0.00	6.00	46.00	0.00	\$ 287.00
28514975	2025-12-16	R 32-12-42-1-34-0-0-6194-0-0	CAJERO_WS	2025	FRANCISCO JAVIER VARELA HERR...	373.00	0.00	0.00	0.00	61	0.00	8.00	61.00	0.00	\$ 381.00
28514990	2025-12-16	R 32-12-42-1-34-0-0-6194-0-0	CAJERO_WS	2025	FRANCISCO JAVIER VARELA HERR...	288.00	0.00	0.00	0.00	47	0.00	6.00	47.00	0.00	\$ 294.00
28516097	2025-12-16	R 32-12-42-1-48-0-0-24513-0-0	CAJERO_WS	2025	JOEL VILLEGAS FAVELA	359.00	0.00	0.00	0.00	59	0.00	8.00	59.00	0.00	\$ 387.00
28516218	2025-12-16	R 32-12-42-1-51-0-0-30165-0-0	CAJERO_WS	2022-2025	ISIDRO GONZALEZ GARCIA	279.00	0.00	0.00	0.00	553	715.00	88.00	0.00	0.00	\$ 1,635.00
28516229	2025-12-16	R 32-12-42-1-243-0-0-29189-0-0	CAJERO_WS	2025	ANTONIO GUTIERREZ LAZALDE	281.00	0.00	0.00	0.00	46	0.00	6.00	0.00	0.00	\$ 333.00
28518427	2025-12-16	R 32-12-42-1-44-0-0-4165-0-0	CAJERO_WS	2020-2025	JORGE OSVALDO TRIANA HERNAND...	295.00	0.00	0.00	0.00	1238	1,162.00	216.00	1,238.00	0.00	\$ 1,673.00
28518710	2025-12-16	R 32-12-42-1-243-0-0-802-0-0	CAJERO_WS	2022-2025	JOSE SIDON CEJA	307.00	0.00	0.00	0.00	612	790.00	99.00	612.00	0.00	\$ 1,196.00
28518722	2025-12-16	R 32-12-42-1-243-0-0-7870-0-0	CAJERO_WS	2022-2025	JOSE SIDON CEJA	293.00	0.00	0.00	0.00	582	752.00	93.00	582.00	0.00	\$ 1,138.00
28518743	2025-12-16	R 32-12-42-1-75-0-0-8188-0-0	CAJERO_WS	2022-2025	GUSTAVO BRIONES	283.00	0.00	0.00	0.00	561	725.00	90.00	561.00	0.00	\$ 1,098.00
28520947	2025-12-17	R 32-12-42-1-42-0-0-30225-0-0	CAJERO_WS	2024-2025	JOEL MARTINEZ MEDINA	309.00	0.00	0.00	0.00	166	275.00	23.00	166.00	0.00	\$ 598.00
28521018	2025-12-17	R 32-12-42-1-42-0-0-22793-0-0	CAJERO_WS	2024-2025	JOEL MARTINEZ MEDINA	276.00	0.00	0.00	0.00	171	284.00	24.00	171.00	0.00	\$ 617.00
28521516	2025-12-17	R 32-12-42-1-43-0-0-30287-0-0	CAJERO_WS	2020-2025	MARTIN CASTILLO MENA	389.00	0.00	0.00	0.00	1181	1,080.00	200.00	1,181.00	0.00	\$ 1,556.00
28522905	2025-12-17	R 32-12-42-1-381-0-0-1697-0-0	CAJERO_WS	2020-2025	LILIA MUJARES ORONA	292.00	0.00	0.00	0.00	1691	1,575.00	295.00	1,691.00	0.00	\$ 2,259.00
28523819	2025-12-18	R 32-12-42-1-40-0-0-10307-0-0	CAJERO_WS	2023-2025	M. ELVIRA GARCIA HERRERA	300.00	0.00	0.00	0.00	341	522.00	49.00	341.00	0.00	\$ 863.00
28527594	2025-12-18	R 32-12-42-1-44-0-0-62510-0-0	CAJERO_WS	2023-2025	ROBERTO RUEDA HERNANDEZ	299.00	0.00	0.00	0.00	352	538.00	51.00	352.00	0.00	\$ 889.00
28527599	2025-12-18	R 32-12-42-1-44-0-0-2509-0-0	CAJERO_WS	2023-2025	ROBERTO RUEDA HERNANDEZ	276.00	0.00	0.00	0.00	351	536.00	50.00	351.00	0.00	\$ 885.00
28527615	2025-12-18	R 32-12-42-1-44-0-0-47392-0-0	CAJERO_WS	2020-2025	ROBERTO RUEDA HERNANDEZ	286.00	0.00	0.00	0.00	1147	1,078.00	200.00	1,147.00	0.00	\$ 1,554.00
28527637	2025-12-18	R 32-12-42-1-44-0-0-17393-0-0	CAJERO_WS	2020-2025	ROBERTO RUEDA HERNANDEZ	276.00	0.00	0.00	0.00	1192	1,120.00	208.00	1,192.00	0.00	\$ 1,614.00
28527645	2025-12-18	R 32-12-42-1-44-0-0-18604-0-0	CAJERO_WS	2020-2025	ROBERTO RUEDA HERNANDEZ	287.00	0.00	0.00	0.00	1147	1,078.00	200.00	1,147.00	0.00	\$ 1,554.00
28527656	2025-12-18	R 32-12-42-1-44-0-0-22479-0-0	CAJERO_WS	2020-2025	ROBERTO RUEDA HERNANDEZ	287.00	0.00	0.00	0.00	1201	1,127.00	210.00	1,201.00	0.00	\$ 1,624.00
28527764	2025-12-18	R 32-12-42-1-44-0-0-2498-0-0	CAJERO_WS	2023-2025	ROMULO RUEDA HERNANDEZ	308.00	0.00	0.00	0.00	361	552.00	53.00	361.00	0.00	\$ 913.00
28528043	2025-12-18	R 32-12-42-1-40-0-0-30261-0	CAJERO_WS	2025	MA LAURENCIA SALAS BELTRAN	308.00	0.00	0.00	0.00	56	0.00	7.00	56.00	0.00	\$ 310.00
28528136	2025-12-18	R 32-12-42-1-60-0-0-18700-0-0	CAJERO_WS	2020-2025	LAZARA HERNANDEZ	915.00	0.00	0.00	0.00	4215	3,883.00	738.00	4,215.00	0.00	\$ 5,536.00
28530049	2025-12-19	R 32-12-42-1-44-0-0-2451-0-0	CAJERO_WS	2025	JUAN MANUEL RAMIREZ URBINA	281.00	0.00	0.00	0.00	46	0.00	6.00	46.00	0.00	\$ 287.00
28530059	2025-12-19	R 32-12-42-1-44-0-0-2520-0-0	CAJERO_WS	2025	JUAN MANUEL RAMIREZ URBINA	287.00	0.00	0.00	0.00	47	0.00	6.00	47.00	0.00	\$ 293.00
28530067	2025-12-19	R 32-12-42-1-44-0-0-9663-0-0	CAJERO_WS	2025	JUAN MANUEL RAMIREZ URBINA	286.00	0.00	0.00	0.00	47	0.00	6.00	47.00	0.00	\$ 292.00
28530075	2025-12-19	R 32-12-42-1-44-0-0-10462-0-0	CAJERO_WS	2025	JUAN MANUEL RAMIREZ URBINA	285.00	0.00	0.00	0.00	47	0.00	6.00	47.00	0.00	\$ 291.00
28530082	2025-12-19	R 32-12-42-1-44-0-0-13499-0-0	CAJERO_WS	2020-2025	JUAN MANUEL RAMIREZ URBINA	276.00	0.00	0.00	0.00	1147	1,078.00	200.00	1,147.00	0.00	\$ 1,554.00
28530091	2025-12-19	R 32-12-42-1-44-0-0-17458-0-0	CAJERO_WS	2020-2025	JUAN MANUEL RAMIREZ URBINA	281.00	0.00	0.00	0.00	1174	1,102.00	207.00	1,174.00	0.00	\$ 1,587.00
28530095	2025-12-19	R 32-12-42-1-44-0-0-22572-0-0	CAJERO_WS	2020-2025	JUAN MANUEL RAMIREZ URBINA	280.00	0.00	0.00	0.00	1164	1,096.00	202.00	1,164.00	0.00	\$ 1,578.00
28530154	2025-12-19	R 32-12-42-1-44-0-0-2450-0-0	CAJERO_WS	2025	JUAN MANUEL RAMIREZ URBINA	308.00	0.00	0.00	0.00	50	0.00	7.00	50.00	0.00	\$ 315.00

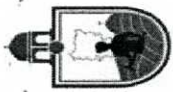




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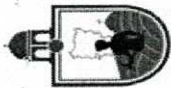
RUSTICO DESGLOSADO
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FECHA DE ELABORACIÓN: 14-01-2026

HORA DE ELABORACIÓN: 07:46 am

DESDE: 2025-10-01 HASTA: 2025-12-31

Recibo	F.Pago	Predio	Caja	Periodo	Contribuyente	Imp.	Baldio	Subs.	SAP	Recargo	Rezago	Actual	Cond.	DAP.	Total
171	2025-10-01	R 32-12-42-1-60-0-0-7310-0-0	CAJA TESORERIA	2024-2025	FRANCISCO PEREZ ONTIVEROS	276.00	0.00	0.00	0.00	129	252.00	17.00	0.00	0.00	\$ 674.00
180	2025-10-01	R 32-12-42-1-1-0-0-7298-0-0	CAJA TESORERIA	2025	RICARDO VALLES FLORES	282.00	0.00	0.00	0.00	34	0.00	4.00	0.00	0.00	\$ 320.00
185	2025-10-01	R 32-12-42-1-1-0-0-5216-0-0	CAJA TESORERIA	2025	SERAFIN VALLES ZAMAGO	447.00	0.00	0.00	0.00	54	0.00	7.00	0.00	0.00	\$ 508.00
186	2025-10-01	R 32-12-42-1-243-0-0-23566-0-0	CAJA TESORERIA	2025	SERAFIN VALLES ZAMAGO	360.00	0.00	0.00	0.00	44	0.00	5.00	0.00	0.00	\$ 409.00
187	2025-10-01	R 32-12-42-1-1-0-0-26310-0-0	CAJA TESORERIA	2025	SERAFIN VALLES ZAMAGO	299.00	0.00	0.00	0.00	36	0.00	4.00	0.00	0.00	\$ 339.00
191	2025-10-02	R 32-12-42-1-165-0-0-6856-0-0	CAJA TESORERIA	2023-2025	HUMBERTO ALVAREZ SANCHEZ	415.00	0.00	0.00	0.00	438	751.00	62.00	0.00	0.00	\$ 1,666.00
192	2025-10-02	R 32-12-42-1-165-0-0-11367-0-0	CAJA TESORERIA	2023-2025	HUMBERTO ALVAREZ SANCHEZ	295.00	0.00	0.00	0.00	310	530.00	44.00	0.00	0.00	\$ 1,179.00
193	2025-10-02	R 32-12-42-1-25-0-0-11367-0-0	CAJA TESORERIA	2023-2025	HUMBERTO ALVAREZ SANCHEZ	315.00	0.00	0.00	0.00	329	565.00	47.00	0.00	0.00	\$ 1,256.00
194	2025-10-02	R 32-12-42-1-165-0-0-29484-0-0	CAJA TESORERIA	2024-2025	MARIA MAGDALENA ZALDIVAR RUE...	279.00	0.00	0.00	0.00	131	256.00	18.00	0.00	0.00	\$ 684.00
195	2025-10-02	R 32-12-42-1-1-0-0-30390-0-0	CAJA TESORERIA	2024-2025	MARIA MAGDALENA ZALDIVAR RUE...	276.00	0.00	0.00	0.00	140	252.00	18.00	0.00	0.00	\$ 686.00
204	2025-10-03	R 32-12-42-1-1-0-0-0-30390-0-0	CAJA TESORERIA	2025	JULIO MEDINA AVALOS	308.00	0.00	0.00	0.00	38	0.00	5.00	0.00	0.00	\$ 351.00
208	2025-10-06	R 32-12-42-1-60-0-0-3313-0-0	CAJA TESORERIA	2025	RAFAEL ESPARZA RAMOS	304.00	0.00	0.00	0.00	43	0.00	5.00	0.00	0.00	\$ 352.00
209	2025-10-06	R 32-12-42-1-60-0-0-30227-0-0	CAJA TESORERIA	2025	RAFAEL ESPARZA RAMOS	283.00	0.00	0.00	0.00	40	0.00	4.00	0.00	0.00	\$ 327.00
210	2025-10-06	R 32-12-42-1-60-0-0-30228-0-0	CAJA TESORERIA	2025	RAFAEL ESPARZA RAMOS	283.00	0.00	0.00	0.00	40	0.00	4.00	0.00	0.00	\$ 327.00
211	2025-10-06	R 32-12-42-1-60-0-0-3036-0-0	CAJA TESORERIA	2024-2025	NICANDRO ORTIZ MARQUEZ	304.00	0.00	0.00	0.00	155	279.00	20.00	0.00	0.00	\$ 758.00
212	2025-10-06	R 32-12-42-1-60-0-0-10305-0-0	CAJA TESORERIA	2024-2025	NICANDRO ORTIZ MARQUEZ	276.00	0.00	0.00	0.00	140	252.00	18.00	0.00	0.00	\$ 686.00
216	2025-10-06	R 32-12-42-1-60-0-0-8320-0-0	CAJA TESORERIA	2025	MA. DEL ROSARIO CASTRELLON D...	293.00	0.00	0.00	0.00	42	0.00	5.00	0.00	0.00	\$ 340.00
224	2025-10-07	R 32-12-42-1-60-0-0-3346-0-0	CAJA TESORERIA	2024-2025	SANTIAGO TOVAR VALERIO	303.00	0.00	0.00	0.00	154	278.00	20.00	0.00	0.00	\$ 755.00
226	2025-10-07	R 32-12-42-1-60-0-0-18859-0-0	CAJA TESORERIA	2020-2025	ANA MERCADO DE REYES	288.00	0.00	0.00	0.00	1165	1,132.00	199.00	0.00	0.00	\$ 2,784.00
228	2025-10-08	R 32-12-42-1-123-0-0-3666-0-0	CAJA TESORERIA	2025	JULIO MARTINEZ VAZQUEZ	306.00	0.00	0.00	0.00	44	0.00	5.00	0.00	0.00	\$ 355.00
229	2025-10-08	R 32-12-42-1-112-0-0-5876-0-0	CAJA TESORERIA	2025	JULIO MARTINEZ VAZQUEZ	411.00	0.00	0.00	0.00	58	0.00	6.00	0.00	0.00	\$ 475.00
230	2025-10-08	R 32-12-42-1-123-0-0-24489-0-0	CAJA TESORERIA	2025	LIDIA MARTINEZ MARQUEZ	277.00	0.00	0.00	0.00	39	0.00	4.00	0.00	0.00	\$ 320.00
231	2025-10-08	R 32-12-42-1-123-0-0-5115-0-0	CAJA TESORERIA	2025	AQUILIO MARTINEZ MARQUEZ	295.00	0.00	0.00	0.00	42	0.00	5.00	0.00	0.00	\$ 342.00
232	2025-10-08	R 32-12-42-1-1-0-0-7764-0-0	CAJA TESORERIA	2025	AQUILIO MARTINEZ MARQUEZ	292.00	0.00	0.00	0.00	149	267.00	19.00	0.00	0.00	\$ 727.00
240	2025-10-09	R 32-12-42-1-108-0-0-4503-0-0	CAJA TESORERIA	2023-2025	MARTIN JACQUEZ SALAZAR	293.00	0.00	0.00	0.00	354	574.00	49.00	0.00	0.00	\$ 1,296.00
244	2025-10-10	R 32-12-42-1-108-0-0-3286-0-0	CAJA TESORERIA	2020-2025	JOSE AYALA MEDINA	294.00	0.00	0.00	0.00	1181	1,146.00	203.00	0.00	0.00	\$ 2,821.00
245	2025-10-10	R 32-12-42-1-60-0-0-13305-0-0	CAJA TESORERIA	2020-2025	JOSE AYALA MEDINA	283.00	0.00	0.00	0.00	1165	1,132.00	199.00	0.00	0.00	\$ 2,784.00
248	2025-10-10	R 32-12-42-1-60-0-0-8226-0-0	CAJA TESORERIA	2023-2025	JUAN ERASMO MONRIAL ALANIZ	296.00	0.00	0.00	0.00	328	531.00	46.00	0.00	0.00	\$ 1,201.00
256	2025-10-10	R 32-12-42-1-60-0-0-11034-0-0	CAJA TESORERIA	2025	J. ANTONIO SALAZAR SIERRA	303.00	0.00	0.00	0.00	43	0.00	5.00	0.00	0.00	\$ 351.00
257	2025-10-10	R 32-12-42-1-60-0-0-23552-0-0	CAJA TESORERIA	2025	J. ANTONIO SALAZAR SIERRA	395.00	0.00	0.00	0.00	56	0.00	6.00	0.00	0.00	\$ 457.00
258	2025-10-10	R 32-12-42-1-60-0-0-23559-0-0	CAJA TESORERIA	2025	J. ANTONIO SALAZAR SIERRA	1,165.00	0.00	0.00	0.00	166	0.00	1,148.00	0.00	0.00	\$ 1,349.00
260	2025-10-10	R 32-12-42-1-60-0-0-7825-0-0	CAJA TESORERIA	2025	DAVID RODRIGUEZ SALAZAR	281.00	0.00	0.00	0.00	40	0.00	4.00	0.00	0.00	\$ 325.00
261	2025-10-10	R 32-12-42-1-60-0-0-25411-0-0	CAJA TESORERIA	2024-2025	RICARDO SOSTENES SALAZAR MEL...	281.00	0.00	0.00	0.00	143	257.00	18.00	0.00	0.00	\$ 699.00
262	2025-10-13	R 32-12-42-1-76-0-0-2975-0-0	CAJA TESORERIA	2022-2025	ALBERTO DEL REAL AVALOS	291.00	0.00	0.00	0.00	552	749.00	86.00	0.00	0.00	\$ 1,677.00
263	2025-10-13	R 32-12-42-1-1-0-0-8556-0-0	CAJA TESORERIA	2025	CLEOTILDE DEL REAL AVALOS	311.00	0.00	0.00	0.00	44	0.00	5.00	0.00	0.00	\$ 360.00



RUSTICO Y URBANO DESGLOSADO
SOMBRERETE

FECHA DE ELABORACIÓN: 14-01-2026

HORA DE ELABORACIÓN: 07:31 am

28546389	2025-12-31	R 32-12-42-1-39-0-0-29603-0-0	CAJERO_WS	2022-2025	JOSE PEDRO ESPINOZA RIVAS	297.00	0.00	0.00	0.00	589	763.00	94.00	589.00	0.00	\$ 1,154.00
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
28546483	2025-12-31	R 32-12-42-1-1-0-0-12333-0-0	CAJERO_WS	2023-2025	LUIS MARTINEZ VENEGAS	316.00	0.00	0.00	0.00	371	567.00	54.00	371.00	0.00	\$ 937.00
28546497	2025-12-31	U 32-12-42-1-1-100-100-14620-0-0	CAJERO_WS	2025	REYNALDO ASCENSION AMADOR DO...	394.00	0.00	0.00	0.00	64	0.00	8.00	64.00	0.00	\$ 402.00
28546596	2025-12-31	U 32-12-42-1-1-100-100-14558-0-0	CAJERO_WS	2021-2025	ALEJANDRA MARGARITA MEDINA V...	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 32-12-42-1-1-100-100-32020-0-0	CAJERO_WS	2020-2025	JOSE OMAR GONZALEZ LUGO	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 32-12-42-1-1-100-100-12663-0-0	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

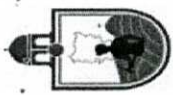
TOTAL						395,882.00	18,411.00	1,126.00	17,775.00	651,576.00	668,891.00	107,795.00	620,601.00	0.00	1,238,604.00
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Rosaura
Dirección Municipal
de Catastro
Sombrerete, Zac.

[Signature]

SOMBRERETE
GOBIERNO MUNICIPAL
DIRECCIÓN DE FINANZAS
MUNICIPALES
SOMBRERETE, ZAC.

[Signature]
ESTADOS UNIDOS MEXICANOS
PRESIDENCIA MUNICIPAL
SOMBRERETE, ZAC.
2024 - 2027



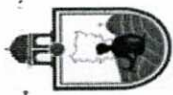
RUSTICO Y URBANO DESGLOSADO

SOMBRERETE

FECHA DE ELABORACIÓN: 14-01-2026

HORA DE ELABORACIÓN: 07:31 am

28543582	2025-12-30	U 32-12-42-1-1-100-100-32017-0-0	CAJERO_WS	2020-2025	SANTIAGO SILVA GARCIA	299.00	0.00	0.00	0.00	0.00	1317	1,209.00	223.00	1,317.00	0.00	\$ 1,731.00
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	1162	1,092.00	202.00	1,162.00	0.00	\$ 1,573.00
28543617	2025-12-30	R 32-12-42-1-25-0-0-22063-0-0	CAJERO_WS	2020-2025	JOSE HERNANDEZ DE LOS SANTOS	279.00	0.00	0.00	0.00	0.00	1157	1,089.00	201.00	1,157.00	0.00	\$ 1,569.00
28543619	2025-12-30	R 32-12-42-1-25-0-0-22064-0-0	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
28543716	2025-12-30	U 32-12-42-1-44-100-100-24020-0-0	CAJERO_WS	2025	EFRAIN GARCIA ARROYO	572.00	0.00	0.00	0.00	0.00	93	0.00	12.00	93.00	0.00	\$ 584.00
28543740	2025-12-30	U 32-12-42-1-44-100-100-23750-0-0	CAJERO_WS	2020-2025	ALONSO SERRANO TORRES	464.00	0.00	0.00	0.00	0.00	1912	1,808.00	333.00	1,912.00	0.00	\$ 2,605.00
28543756	2025-12-30	U 32-12-42-1-139-100-100-32017-0-0	CAJERO_WS	2022-2025	SAMUEL CASTAÑEDA JUAREZ	610.00	0.00	0.00	0.00	0.00	1239	1,550.00	191.00	1,239.00	0.00	\$ 2,351.00
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 32-12-42-1-51-100-100-25905-0-0	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 32-12-42-1-51-100-100-26165-0-0	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
28543816	2025-12-30	U 32-12-42-1-51-100-100-26258-0-0	CAJERO_WS	2020-2025	SERGIO HERRERA SAUCEDO	344.00	0.00	0.00	0.00	0.00	194	326.00	27.00	194.00	0.00	\$ 697.00
28543852	2025-12-30	U 32-12-42-1-50-100-100-26860-0-0	CAJERO_WS	2024-2025	FLORENTINO TELLEZ VALDEZ	928.00	0.00	0.00	0.00	0.00	152	0.00	20.00	152.00	0.00	\$ 1,041.00
28544036	2025-12-30	U 32-12-42-1-1-100-100-8427-0-0	CAJERO_WS	2025	MA. DEL SOCORRO LOMAS MONTAN.	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 32-12-42-1-36-100-00-20681-0-0	CAJERO_WS	2024-2025	ALEJANDRO Y SOC GRIJALVA VAR...	374.00	0.00	0.00	0.00	0.00	446	685.00	64.00	446.00	0.00	\$ 1,123.00
28544346	2025-12-30	U 32-12-42-1-100-100-19175-0-0	CAJERO_WS	2023-2025	TEODORO HIPOLITO FERNANDEZ	597.00	0.00	0.00	0.00	0.00	1169	1,518.00	187.00	1,169.00	0.00	\$ 2,302.00
28544394	2025-12-30	U 32-12-42-1-100-100-19175-0-0	CAJERO_WS	2022-2025	ROMAN RIOS HIDALGO	280.00	0.00	0.00	0.00	0.00	576	748.00	92.00	576.00	0.00	\$ 1,120.00
28544395	2025-12-30	U 32-12-42-1-100-100-19175-0-0	CAJERO_WS	2022-2025	ROMAN RIOS HIDALGO	601.00	0.00	0.00	0.00	0.00	1176	1,529.00	189.00	1,176.00	0.00	\$ 2,319.00
28544431	2025-12-30	U 32-12-42-1-100-100-19203-0-0	CAJERO_WS	2022-2025	ARMANDO RIOS HIDALGO	358.00	0.00	0.00	0.00	0.00	429	658.00	62.00	429.00	0.00	\$ 1,078.00
28544586	2025-12-30	U 32-12-42-1-100-100-23367-0-0	CAJERO_WS	2023-2025	JUAN FRANCISCO IBARRA MEDINA	539.00	0.00	0.00	0.00	0.00	88	0.00	12.00	88.00	0.00	\$ 551.00
28544664	2025-12-30	U 32-12-42-1-1-100-100-12081-0-0	CAJERO_WS	2025	ROSA MARIA RAMOS HERNANDEZ	428.00	0.00	0.00	0.00	0.00	70	0.00	9.00	70.00	0.00	\$ 437.00
28544732	2025-12-30	U 32-12-42-1-1-100-100-13894-0-0	CAJERO_WS	2025	ROMAN IBARRA CENTENO	1,047.00	0.00	0.00	0.00	0.00	166	0.00	22.00	166.00	0.00	\$ 1,039.00
28544782	2025-12-30	U 32-12-42-1-1-100-100-15697-0-0	CAJERO_WS	2025	ANA LUZ MARTINEZ RAMOS	409.00	0.00	0.00	0.00	0.00	66	0.00	9.00	66.00	0.00	\$ 478.00
28544798	2025-12-30	U 32-12-42-1-1-100-100-11314-0-0	CAJERO_WS	2025	JUAN ALFREDO MARTINEZ RAMOS	398.00	185.00	0.00	0.00	0.00	93	0.00	12.00	93.00	0.00	\$ 582.00
28544815	2025-12-30	U 32-12-42-1-1-100-100-5938-0-0	CAJERO_WS	2025	GABRIEL LUNA CADILLO	530.00	0.00	0.00	0.00	0.00	298	497.00	41.00	298.00	0.00	\$ 1,068.00
28544839	2025-12-30	U 32-12-42-1-1-100-100-17014-0-0	CAJERO_WS	2024-2025	ROBERTO FIGUEROA RODRIGUEZ	347.00	85.00	0.00	0.00	0.00	516	792.00	74.00	516.00	0.00	\$ 1,298.00
28544852	2025-12-30	U 32-12-42-1-1-100-100-6054-0-0	CAJERO_WS	2023-2025	GABRIEL LUNA CADILLO	305.00	0.00	0.00	0.00	0.00	1305	1,233.00	227.00	1,305.00	0.00	\$ 1,765.00
28544925	2025-12-30	U 32-12-42-1-1-100-100-56-0-0	CAJERO_WS	2020-2025	ALFREDO GONZALEZ CORTES	298.00	0.00	0.00	0.00	0.00	1409	1,327.00	246.00	1,409.00	0.00	\$ 1,901.00
28544926	2025-12-30	U 32-12-42-1-1-100-100-16757-0-0	CAJERO_WS	2020-2025	ALFREDO GONZALEZ CORTES	425.00	0.00	0.00	0.00	0.00	1282	1,209.00	223.00	1,282.00	0.00	\$ 1,731.00
28544927	2025-12-30	U 32-12-42-1-116-100-100-28615-0-0	CAJERO_WS	2020-2025	ALFREDO GONZALEZ CORTES	1,648.00	0.00	0.00	0.00	0.00	1259	1,389.00	216.00	1,259.00	0.00	\$ 2,030.00
28545754	2025-12-31	U 32-12-42-1-1-100-100-9322-0-0	CAJERO_WS	2021-2025	MAGDALENA FIGUEROA GARCIA	589.00	490.00	0.00	0.00	0.00	9366	8,193.00	1,683.00	9,366.00	0.00	\$ 12,508.00
28545872	2025-12-31	U 32-12-42-1-1-100-100-7040-0-0	CAJERO_WS	2020-2025	VICTORIANO VALADEZ CASTREJON	589.00	490.00	0.00	0.00	0.00	2501	2,361.00	435.00	2,501.00	0.00	\$ 3,397.00
28545890	2025-12-31	U 32-12-42-1-1-100-100-13701-0-0	CAJERO_WS	2020-2025	REYNALDO RAMIREZ ESCOBEDO	528.00	532.00	0.00	0.00	0.00	1261	1,935.00	182.00	1,261.00	0.00	\$ 3,196.00
28545916	2025-12-31	U 32-12-42-1-1-100-100-3638-0-0	CAJERO_WS	2023-2025	GABRIEL LUNA CADILLO	1,071.00	0.00	0.00	0.00	0.00	173	0.00	23.00	173.00	0.00	\$ 1,189.00
28546352	2025-12-31	U 32-12-42-1-1-100-100-8207-0-0	CAJERO_WS	2025	FAVIOLA HERNANDEZ GRIJALVA	881.00	0.00	0.00	0.00	0.00	375	0.00	23.00	175.00	0.00	\$ 1,201.00
28546382	2025-12-31	U 32-12-42-1-1-100-100-6865-0-0	CAJERO_WS	2025	MANUEL EDGARDO FRAIRE FLORES	585.00	0.00	0.00	0.00	0.00	144	0.00	19.00	144.00	0.00	\$ 900.00
28546383	2025-12-31	U 32-12-42-1-1-100-100-10865-0-0	CAJERO_WS	2025	MANUEL EDGARDO FRAIRE FLORES	755.00	0.00	0.00	0.00	0.00	1108	1,440.00	178.00	1,108.00	0.00	\$ 2,183.00
28546387	2025-12-31	U 32-12-42-1-50-100-100-25581-0-0	CAJERO_WS	2022-2025	JOSE PEDRO ESPINOZA RIVAS	755.00	0.00	0.00	0.00	0.00	1462	1,902.00	333.00	1,462.00	0.00	\$ 2,814.00
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	0.00	0.00	0.00	1462	1,902.00	333.00	1,462.00	0.00	\$ 2,814.00



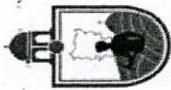
RUSTICO Y URBANO DESGLOSADO

SOMBRERETE

FECHA DE ELABORACIÓN: 14-01-2026

HORA DE ELABORACIÓN: 07:31 am

222	2025-10-07	U 32-12-42-1-44-100-100-24181-0-0	CAJA TESORERIA	2020-2025	PEDRO QUIROZ HERNANDEZ	340.00	0.00	0.00	0.00	0.00	1413	1,390.00	242.00	0.00	0.00	0.00	\$ 3,385.00
223	2025-10-07	U 32-12-42-1-60-100-100-26763-0-0	CAJA TESORERIA	2024-2025	SANTIAGO TOVAR VALERIO	302.00	0.00	0.00	0.00	0.00	159	290.00	21.00	0.00	0.00	0.00	\$ 772.00
224	2025-10-07	R 32-12-42-1-60-0-0-3346-0-0	CAJA TESORERIA	2024-2025	SANTIAGO TOVAR VALERIO	303.00	0.00	0.00	0.00	0.00	154	278.00	20.00	0.00	0.00	0.00	\$ 755.00
225	2025-10-07	U 32-12-42-1-42-100-100-22624-0-0	CAJA TESORERIA	2025	JAIME HERNANDEZ DE LA FUENTE	363.00	0.00	0.00	0.00	0.00	52	0.00	6.00	0.00	0.00	0.00	\$ 421.00
226	2025-10-07	R 32-12-42-1-0-0-18859-0-0	CAJA TESORERIA	2020-2025	ANA MERCADO DE REYES	288.00	0.00	0.00	0.00	0.00	1165	1,132.00	199.00	0.00	0.00	0.00	\$ 2,784.00
227	2025-10-08	U 32-12-42-1-1-100-100-5897-0-0	CAJA TESORERIA	2024-2025	MANUEL DE JESUS HERNANDEZ DE...	814.00	0.00	0.00	0.00	0.00	421	762.00	54.00	0.00	0.00	0.00	\$ 2,051.00
228	2025-10-08	R 32-12-42-1-123-0-0-3666-0-0	CAJA TESORERIA	2025	JULIO MARTINEZ VAZQUEZ	306.00	0.00	0.00	0.00	0.00	44	0.00	5.00	0.00	0.00	0.00	\$ 356.00
229	2025-10-08	R 32-12-42-1-112-0-0-5876-0-0	CAJA TESORERIA	2025	JULIO MARTINEZ VAZQUEZ	411.00	0.00	0.00	0.00	0.00	58	0.00	6.00	0.00	0.00	0.00	\$ 475.00
230	2025-10-08	R 32-12-42-1-123-0-0-24489-0-0	CAJA TESORERIA	2025	LIDIA MARTINEZ MARQUEZ	277.00	0.00	0.00	0.00	0.00	39	0.00	4.00	0.00	0.00	0.00	\$ 320.00
231	2025-10-08	R 32-12-42-1-123-0-0-5115-0-0	CAJA TESORERIA	2025	AQUILIO MARTINEZ MARQUEZ	295.00	0.00	0.00	0.00	0.00	42	0.00	5.00	0.00	0.00	0.00	\$ 342.00
232	2025-10-08	R 32-12-42-1-4-0-0-7764-0-0	CAJA TESORERIA	2024-2025	AQUILIO MARTINEZ MARQUEZ	292.00	0.00	0.00	0.00	0.00	149	267.00	19.00	0.00	0.00	0.00	\$ 727.00
233	2025-10-08	U 32-12-42-1-123-100-100-29068-0-0	CAJA TESORERIA	2025	SERGIO EDUARDO MARTINEZ MARQ...	313.00	0.00	0.00	0.00	0.00	45	0.00	5.00	0.00	0.00	0.00	\$ 363.00
237	2025-10-09	U 32-12-42-1-60-100-100-26678-0-0	CAJA TESORERIA	2024-2025	J. LUIS HERNANDEZ CALDERA	341.00	0.00	0.00	0.00	0.00	179	327.00	23.00	0.00	0.00	0.00	\$ 870.00
238	2025-10-09	U 32-12-42-1-108-100-100-27611-0-0	CAJA TESORERIA	2023-2025	MARTIN JACQUEZ SALAZAR	294.00	0.00	0.00	0.00	0.00	339	552.00	47.00	0.00	0.00	0.00	\$ 1,232.00
239	2025-10-09	U 32-12-42-1-108-100-100-27941-0-0	CAJA TESORERIA	2023-2025	MARTIN JACQUEZ SALAZAR	298.00	0.00	0.00	0.00	0.00	343	560.00	47.00	0.00	0.00	0.00	\$ 1,248.00
240	2025-10-09	R 32-12-42-1-108-0-0-15098-0-0	CAJA TESORERIA	2023-2025	MARTIN JACQUEZ SALAZAR	319.00	0.00	0.00	0.00	0.00	354	574.00	49.00	0.00	0.00	0.00	\$ 1,296.00
242	2025-10-10	U 32-12-42-1-44-100-100-24282-0-0	CAJA TESORERIA	2023-2025	FRANCISCO RAMIREZ HERNANDEZ	407.00	0.00	0.00	0.00	0.00	468	763.00	64.00	0.00	0.00	0.00	\$ 1,702.00
243	2025-10-10	U 32-12-42-1-44-100-100-24282-0-0	CAJA TESORERIA	2023-2025	FRANCISCO RAMIREZ HERNANDEZ	300.00	0.00	0.00	0.00	0.00	346	563.00	48.00	0.00	0.00	0.00	\$ 1,257.00
244	2025-10-10	R 32-12-42-1-60-0-0-3286-0-0	CAJA TESORERIA	2020-2025	JOSE AYALA MEDINA	291.00	0.00	0.00	0.00	0.00	1181	1,146.00	203.00	0.00	0.00	0.00	\$ 2,821.00
245	2025-10-10	R 32-12-42-1-60-0-0-13305-0-0	CAJA TESORERIA	2020-2025	JOSE AYALA MEDINA	288.00	0.00	0.00	0.00	0.00	1165	1,132.00	199.00	0.00	0.00	0.00	\$ 2,784.00
247	2025-10-10	U 32-12-42-1-60-0-0-1929-0-0	CAJA TESORERIA	2020-2025	MA. GUADALUPE AYALA TRIANA	289.00	27.00	0.00	0.00	0.00	1322	1,287.00	227.00	0.00	0.00	0.00	\$ 3,152.00
248	2025-10-10	R 32-12-42-1-75-0-0-8226-0-0	CAJA TESORERIA	2023-2025	JUAN ERASMO MONRIAL ALANIZ	296.00	0.00	0.00	0.00	0.00	328	531.00	46.00	0.00	0.00	0.00	\$ 1,201.00
249	2025-10-10	U 32-12-42-1-1-100-100-3773-0-0	CAJA TESORERIA	2025	ISAURO SANCHEZ FAVELA	296.00	0.00	0.00	0.00	0.00	42	0.00	5.00	0.00	0.00	0.00	\$ 343.00
250	2025-10-10	U 32-12-42-1-1-100-100-3863-0-0	CAJA TESORERIA	2025	ISAURO SANCHEZ FAVELA	286.00	0.00	0.00	0.00	0.00	41	0.00	4.00	0.00	0.00	0.00	\$ 331.00
251	2025-10-10	U 32-12-42-1-1-100-100-3864-0-0	CAJA TESORERIA	2025	ISAURO SANCHEZ FAVELA	287.00	0.00	0.00	0.00	0.00	41	0.00	4.00	0.00	0.00	0.00	\$ 332.00
252	2025-10-10	U 32-12-42-1-1-100-100-3865-0-0	CAJA TESORERIA	2025	ISAURO SANCHEZ FAVELA	317.00	0.00	0.00	0.00	0.00	45	0.00	5.00	0.00	0.00	0.00	\$ 367.00
253	2025-10-10	U 32-12-42-1-8-100-100-19047-0-0	CAJA TESORERIA	2025	FELIPE CORDOVA SANCHEZ	410.00	0.00	0.00	0.00	0.00	58	0.00	6.00	0.00	0.00	0.00	\$ 474.00
255	2025-10-10	U 32-12-42-1-1-100-100-31941-0-0	CAJA TESORERIA	2020-2025	J MERCED BARRIENTOS DOMINGUE...	293.00	0.00	0.00	0.00	0.00	1203	1,182.00	207.00	0.00	0.00	0.00	\$ 2,885.00
256	2025-10-10	R 32-12-42-1-60-0-0-11034-0-0	CAJA TESORERIA	2025	J. ANTONIO SALAZAR SIERRA	303.00	0.00	0.00	0.00	0.00	43	0.00	5.00	0.00	0.00	0.00	\$ 351.00
257	2025-10-10	R 32-12-42-1-60-0-0-23552-0-0	CAJA TESORERIA	2025	J. ANTONIO SALAZAR SIERRA	395.00	0.00	0.00	0.00	0.00	56	0.00	6.00	0.00	0.00	0.00	\$ 457.00
258	2025-10-10	R 32-12-42-1-60-0-0-23559-0-0	CAJA TESORERIA	2025	J. ANTONIO SALAZAR SIERRA	1,165.00	0.00	0.00	0.00	0.00	166	0.00	18.00	0.00	0.00	0.00	\$ 1,349.00
260	2025-10-10	R 32-12-42-1-60-0-0-7825-0-0	CAJA TESORERIA	2025	DAVID RODRIGUEZ SALAZAR	281.00	0.00	0.00	0.00	0.00	40	0.00	4.00	0.00	0.00	0.00	\$ 325.00
261	2025-10-10	R 32-12-42-1-60-0-0-25411-0-0	CAJA TESORERIA	2024-2025	RICARDO SOSTENES SALAZAR MEL...	281.00	0.00	0.00	0.00	0.00	143	257.00	18.00	0.00	0.00	0.00	\$ 699.00
262	2025-10-13	R 32-12-42-1-76-0-0-2975-0-0	CAJA TESORERIA	2022-2025	ALBERTO DEL REAL AVALOS	311.00	0.00	0.00	0.00	0.00	552	748.00	86.00	0.00	0.00	0.00	\$ 1,677.00
263	2025-10-13	R 32-12-42-1-1-0-0-8556-0-0	CAJA TESORERIA	2025	CLEOTILDE DEL REAL AVALOS	641.00	0.00	0.00	0.00	0.00	44	0.00	5.00	0.00	0.00	0.00	\$ 386.00
264	2025-10-13	R 32-12-42-1-1-0-0-1129-0-0	CAJA TESORERIA	2025	CLEOTILDE DEL REAL AVALOS	298.00	0.00	0.00	0.00	0.00	91	0.00	10.00	0.00	0.00	0.00	\$ 742.00
265	2025-10-13	U 32-12-42-1-60-100-100-26934-0-0	CAJA TESORERIA	2022-2025	FRANCISCO RODARTE RODARTE	298.00	0.00	0.00	0.00	0.00	607	817.00	95.00	0.00	0.00	0.00	\$ 1,817.00
266	2025-10-13	U 32-12-42-1-1-0-0-16329-0-0	CAJA TESORERIA	2025	FELIPE DOMINGUEZ FRAGA	393.00	196.00	0.00	0.00	0.00	84	0.00	9.00	0.00	0.00	0.00	\$ 682.00



RUSTICO Y URBANO DESGLOSADO
SOMBRERETE

FECHA DE ELABORACIÓN: 14-01-2026

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DESDE: 2025-10-01 HASTA: 2025-12-31

Recibo	F.Pago	Predio	Caja	Periodo	Contribuyente	Imp.	Baldio	Subs.	SAP	Recargo	Rezag	Actual	Cond.	DAP.	Total
170	2025-10-01	U 32-12-42-1-1-100-100-7033-0-0	CAJA TESORERIA	2025	MA DE LA LUZ CONTRERAS ALDER...	475.00	0.00	0.00	48.00	58	0.00	7.00	0.00	0.00	\$ 588.00
171	2025-10-01	R 32-12-42-1-60-0-0-7310-0-0	CAJA TESORERIA	2024-2025	FRANCISCO PEREZ ONTIVEROS	276.00	0.00	0.00	0.00	129	252.00	17.00	0.00	0.00	\$ 674.00
173	2025-10-01	U 32-12-42-1-139-100-100-29466-0-0	CAJA TESORERIA	2025	MARIA ANASTACIA IBARRA PIEDR...	290.00	0.00	0.00	0.00	35	0.00	4.00	0.00	0.00	\$ 329.00
176	2025-10-01	U 32-12-42-1-1-100-100-6952-0-0	CAJA TESORERIA	2025	ASOCIACION GANADERA DE SOMBR...	2,138.00	0.00	0.00	214.00	260	0.00	32.00	0.00	0.00	\$ 2,644.00
177	2025-10-01	U 32-12-42-1-1-100-100-8513-0-0	CAJA TESORERIA	2025	ASOCIACION GANADERA DE SOMBR...	16,308.00	0.00	0.00	1,631.00	1986	0.00	241.00	0.00	0.00	\$ 20,166.00
180	2025-10-01	R 32-12-42-1-1-0-0-7298-0-0	CAJA TESORERIA	2025	RICARDO VALLES FLORES	282.00	0.00	0.00	0.00	34	0.00	4.00	0.00	0.00	\$ 320.00
181	2025-10-01	U 32-12-42-1-1-100-100-7023-0-0	CAJA TESORERIA	2025	SERAFIN VALLES ZAMAGO	1,046.00	0.00	0.00	105.00	127	0.00	15.00	0.00	0.00	\$ 1,293.00
182	2025-10-01	U 32-12-42-1-1-100-100-8565-0-0	CAJA TESORERIA	2025	SERAFIN VALLES ZAMAGO	993.00	0.00	0.00	99.00	121	0.00	15.00	0.00	0.00	\$ 1,228.00
183	2025-10-01	U 32-12-42-1-1-100-100-9059-0-0	CAJA TESORERIA	2025	SERAFIN VALLES ZAMAGO	406.00	0.00	0.00	41.00	49	0.00	6.00	0.00	0.00	\$ 502.00
184	2025-10-01	U 32-12-42-1-1-100-100-9060-0-0	CAJA TESORERIA	2025	SERAFIN VALLES ZAMAGO	778.00	0.00	0.00	78.00	95	0.00	12.00	0.00	0.00	\$ 963.00
185	2025-10-01	R 32-12-42-1-1-0-0-4216-0-0	CAJA TESORERIA	2025	SERAFIN VALLES ZAMAGO	447.00	0.00	0.00	0.00	54	0.00	7.00	0.00	0.00	\$ 508.00
186	2025-10-01	R 32-12-42-1-283-0-0-23566-0-0	CAJA TESORERIA	2025	SERAFIN VALLES ZAMAGO	360.00	0.00	0.00	0.00	44	0.00	5.00	0.00	0.00	\$ 409.00
187	2025-10-01	R 32-12-42-1-1-0-0-26310-0-0	CAJA TESORERIA	2025	SERAFIN VALLES ZAMAGO	299.00	0.00	0.00	0.00	36	0.00	4.00	0.00	0.00	\$ 339.00
188	2025-10-02	U 32-12-42-1-48-100-100-25097-0-0	CAJA TESORERIA	2025	J. REFUGIO RODRIGUEZ VILLA	339.00	0.00	0.00	0.00	41	0.00	5.00	0.00	0.00	\$ 385.00
189	2025-10-02	U 32-12-42-1-1-100-100-26310-0-0	CAJA TESORERIA	2025	RUBEN ROBLES GRIJALVA	391.00	193.00	0.00	0.00	71	0.00	9.00	0.00	0.00	\$ 664.00
191	2025-10-02	R 32-12-42-1-165-0-0-6856-0-0	CAJA TESORERIA	2023-2025	HUMBERTO ALVAREZ SANCHEZ	415.00	0.00	0.00	0.00	438	751.00	62.00	0.00	0.00	\$ 1,666.00
192	2025-10-02	R 32-12-42-1-25-0-0-11367-0-0	CAJA TESORERIA	2023-2025	HUMBERTO ALVAREZ SANCHEZ	295.00	0.00	0.00	0.00	310	530.00	44.00	0.00	0.00	\$ 1,179.00
193	2025-10-02	R 32-12-42-1-165-0-0-29484-0-0	CAJA TESORERIA	2023-2025	HUMBERTO ALVAREZ SANCHEZ	315.00	0.00	0.00	0.00	329	565.00	47.00	0.00	0.00	\$ 1,256.00
194	2025-10-02	R 32-12-42-1-1-0-0-30390-0-0	CAJA TESORERIA	2024-2025	MARIA MAGDALENA ZALDIVAR RUE...	279.00	0.00	0.00	0.00	131	256.00	18.00	0.00	0.00	\$ 684.00
195	2025-10-02	R 32-12-42-1-1-0-0-30394-0-0	CAJA TESORERIA	2024-2025	MARIA MAGDALENA ZALDIVAR RUE...	276.00	0.00	0.00	0.00	140	252.00	18.00	0.00	0.00	\$ 686.00
196	2025-10-02	U 32-12-42-1-1-100-100-13790-0-0	CAJA TESORERIA	2025	MARIA MAGDALENA ZALDIVAR RUE...	398.00	0.00	0.00	0.00	48	0.00	6.00	0.00	0.00	\$ 450.00
199	2025-10-02	U 32-12-42-1-48-100-100-25089-0-0	CAJA TESORERIA	2022-2025	ANTONIO SAUCEDO RECENDIZ	300.00	0.00	30.00	0.00	570	808.00	91.00	0.00	0.00	\$ 1,739.00
203	2025-10-03	U 32-12-42-1-60-100-100-26875-0-0	CAJA TESORERIA	2025	HERMANOS MEDINA DIAZ	356.00	0.00	0.00	0.00	43	0.00	5.00	0.00	0.00	\$ 404.00
204	2025-10-03	R 32-12-42-1-60-0-0-3320-0-0	CAJA TESORERIA	2025	JULIO MEDINA AVALOS	308.00	0.00	0.00	0.00	38	0.00	5.00	0.00	0.00	\$ 351.00
206	2025-10-06	U 32-12-42-1-60-100-100-26879-0-0	CAJA TESORERIA	2025	MA. DE LOURDES ESPARZA RAMOS	320.00	0.00	0.00	0.00	44	0.00	5.00	0.00	0.00	\$ 361.00
207	2025-10-06	U 32-12-42-1-60-100-100-26876-0-0	CAJA TESORERIA	2025	RAFAEL ESPARZA RAMOS	337.00	0.00	0.00	0.00	48	0.00	5.00	0.00	0.00	\$ 390.00
208	2025-10-06	R 32-12-42-1-60-0-0-3313-0-0	CAJA TESORERIA	2025	RAFAEL ESPARZA RAMOS	304.00	0.00	0.00	0.00	43	0.00	5.00	0.00	0.00	\$ 352.00
209	2025-10-06	R 32-12-42-1-60-0-0-30227-0-0	CAJA TESORERIA	2025	RAFAEL ESPARZA RAMOS	283.00	0.00	0.00	0.00	40	0.00	4.00	0.00	0.00	\$ 327.00
210	2025-10-06	R 32-12-42-1-60-0-0-30228-0-0	CAJA TESORERIA	2025	RAFAEL ESPARZA RAMOS	283.00	0.00	0.00	0.00	40	0.00	4.00	0.00	0.00	\$ 327.00
211	2025-10-06	R 32-12-42-1-60-0-0-3306-0-0	CAJA TESORERIA	2024-2025	NICANDRO ORTIZ MARQUEZ	304.00	0.00	0.00	0.00	155	279.00	20.00	0.00	0.00	\$ 758.00
212	2025-10-06	R 32-12-42-1-60-0-0-10305-0-0	CAJA TESORERIA	2024-2025	NICANDRO ORTIZ MARQUEZ	276.00	0.00	0.00	0.00	140	252.00	18.00	0.00	0.00	\$ 686.00
216	2025-10-06	R 32-12-42-1-60-0-0-8320-0-0	CAJA TESORERIA	2025	MA. DEL ROSARIO CASTRELLON D...	283.00	0.00	0.00	0.00	42	0.00	5.00	0.00	0.00	\$ 340.00
217	2025-10-06	U 32-12-42-1-60-100-100-26736-0-0	CAJA TESORERIA	2025	RODOLFO TOVAR CASTRELLON	319.00	0.00	0.00	0.00	45	0.00	6.00	0.00	0.00	\$ 369.00
220	2025-10-07	U 32-12-42-1-42-100-100-21604-0-0	CAJA TESORERIA	2025	CARLOS SALVADOR PANUICO ALVAR	307.00	0.00	0.00	0.00	44	0.00	5.00	0.00	0.00	\$ 356.00
221	2025-10-07	U 32-12-42-1-42-100-100-23003-0-0	CAJA TESORERIA	2025	CARLOS SALVADOR PANUICO ALVAR...	317.00	0.00	0.00	0.00	48	0.00	6.00	0.00	0.00	\$ 367.00



REPORTE GLOBAL DE RECAUDACION PRECATORIAL
SOMBRERETE

FECHA DE ELABORACIÓN: 14-01-2026

HORA DE ELABORACIÓN: 10:59 am

DESDE: 2025-10-01 HASTA: 2025-12-31

	URBANO	RUSTICO	TOTAL
PREDIOS PAGADOS	546	257	803
CONTRIBUYENTES PAGADOS	433	155	588
MONTOS PAGADOS	\$968,127.00	\$270,477.00	\$1,238,604.00
PREDIOS CON ADEUDO	13,159	18,182	31,341
CONTRIBUYENTES CON ADEUDO	9,790	7,491	17,281
MONTOS CON ADEUDO	\$ 84,186,802.00	\$ 49,563,211.00	\$ 133,750,013.00
PREDIOS PAGADOS CUENTA CORRIENTE	198	102	300
PREDIOS PAGADOS REZAGO	348	155	503
TOTAL PREDIOS PAGADOS	546	257	803
INGRESOS CUENTA CORRIENTE	\$ 149,844.00	\$ 40,565.00	\$ 190,409.00
INGRESOS REZAGO	\$ 818,283.00	\$ 229,912.00	\$ 1,048,195.00
TOTAL INGRESOS PAGADOS	\$ 968,127.00	\$ 270,477.00	\$ 1,238,604.00



Dirección Municipal
de Catastro
Sombrete, Zac.



SOMBRERETE

ILLEGÓ LA TRANSFORMACIÓN!

DIRECCIÓN DE FINANZAS
MUNICIPALES
SOMBRERETE, ZAC.



PRESIDENCIA MUNICIPAL
SOMBRERETE, ZAC.

2024 - 2027



FECHA DE ELABORACIÓN: 14-01-2026

EJERCICIO FISCAL: 2025

HORA DE ELABORACIÓN: 10:53 am

ESTADISTICAS PADRON Y CARTOGRAFIA

SOMBRERETE

T. CONTRIBUYENTES	28,941
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PADRON	CARTOGRAFIA
62,419	6,957
23,934,601.00	1,885,374.02
0.00	760,420.50

TOTAL DE PREDIOS
SUPERFICIE URBANOS M2
SUPERFICIE RUSTICOS HA

PREDIOS URBANOS	31,972	6,957
CONSTRUIDOS	12,687	14,608
BALDIOS SIN BARRA	19,282	
BALDIOS CON BARRA	3	
SOLARES URBANO	0	

PREDIOS POR ZONA DE IMPUESTO PREDIAL

PADRON	CARTOGRAFIA
19,427	0
1,499	0
670	0
3,699	0
2,967	0
1,657	0
2,053	0
0	0

ZONA 1
ZONA 2
ZONA 3
ZONA 4
ZONA 5
ZONA 6
ZONA 7
ZONA 8

CARTOGRAFIA

LIMITES URBANOS	1
SECTORES CATASTRALES	14
MANZANAS	760
PREDIOS VINCULADOS A CARTOGRAFIA	0

PREDIOS RUSTICOS	30,449
CONSTRUIDOS	18
BALDIOS	30,429

RUSTICOS POR USO

MIXTO	5,422
SOLAR	17
TEMPORAL MENOR 20 HA	17,246
TEMPORAL MAYOR 20 HA	1,228
TEMPORAL FRUCTICOLA	0
AGOSTADERO MENOR 20 HA	4,364
AGOSTADERO MAYOR 20 HA	2,019
AGOSTADERO ARIAZO CERRIL	0
RIEGO BOMBEO	54
PLANTA BENEFICIO	0
RIEGO GRAVEDAD	99

TIPO	A	B	C	D
TOTAL	2,798	5,535	4,385	49

POR TIPO Y USO CONSTRUCCION

USO	PRODUCTO	HABITACIONAL
TOTAL	1,029	11,738

TOTAL EN CATALOGOS

PADRON	CARTOGRAFIA
331	0
1,181	1,067

COLONIAS

CALLES



2024 - 2027

SOMBRERETE, ZAC.

GOBIERNO MUNICIPAL

SOMBRERETE
DIRECCION DE MANIZAS
MUNICIPALES
SOMBRERETE, ZAC.
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TRANSFORMACIÓN 2024-2027

ROSATURA_ADMINICIP_42