

Sombrerete, Zacatecas, 9 de Abril 2026

TEC. HILDA ARACELY SANCHEZ BUENROSTRO
ENCARGADA DE LA UNIDAD DE TRANSPARENCIA
MUNICIPIO DE SOMBRERETE, ZAC.
PRESENTE

Por este conducto, tengo el honor de dirigirme a usted para entregar el informe sobre INDICADORES correspondientes al mes de **Enero 2026**. Teniendo las cifras recaudadas, como a continuación se informa.

SOBRE DERECHOS DE TRASLADOS DE DOMINIO Y CERTIFICACIONES

Se realizaron **71** trámites de traslados y certificaciones. Obteniendo un ingreso por concepto de Derechos de \$ **189,828.43** (CIENTO OCHENTA Y NUEVE MIL OCHOCIENTOS VEINTIOCHO PESOS 43/100)

Concepto	Núm. De tramites	Monto
Servicios Catastrales (certificaciones)	40 tramites	\$ 8,960.00
Impuesto sobre Adquisición de Bienes Inmuebles	31 tramites	\$ 180,868.43
Sumas	71	\$ 189,828.43

INGRESO POR CONCEPTO DE IMPUESTO PREDIAL

CONCEPTO	NUM. PREDIOS	MONTO	MONTO CON LETRA
URBANO	11,309	\$ 7,096,178.00	(SIETE MILLONES NOVENTA Y SEIS MIL CIENTO SETENTA Y OCHO PESOS 00/100 M.N.)
RUSTICO	6,437	\$ 2,155,700.00	(DOS MILLONES CIENTO CINCUENTA Y CINCO MIL SETECIENTOS PESOS 00/100)
SUMAS	17,746	\$9,251,878.00	(NUEVE MILLONES DOSCIENTOS CINCUENTA Y UN MIL OCHOCIENTOS SETENTA Y OCHO PESOS 00/100 M.N.)

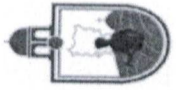
ATENTAMENTE
 TITULAR DE CATASTRO MUNICIPAL


 ING. LEONCIO EDUARDO GONZALEZ CORTES



CATASTRO SOMBRERETE
EL AYUNTAMIENTO 2024-2027
¡LLEGÓ LA TRANSFORMACIÓN!

1 ABR. 2026 14



REPORTE GLOBAL DE RECAUDACION PREDIAL

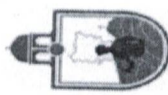
SOMBRERETE

FECHA DE ELABORACIÓN: 10-04-2026

HORA DE ELABORACIÓN: 09:29 am

DESDE:2026-01-01 HASTA: 2026-01-31

	URBANO	RUSTICO	TOTAL
PREDIOS PAGADOS	11,309	6,437	17,746
CONTRIBUYENTES PAGADOS	8,057	3,835	11,892
MONTOS PAGADOS	\$7,096,178.00	\$2,155,700.00	\$9,251,878.00
PREDIOS CON ADEUDO	15,361	19,675	35,036
CONTRIBUYENTES CON ADEUDO	11,237	8,119	19,356
MONTOS CON ADEUDO	\$ 101,680,862.00	\$ 58,814,769.00	\$ 160,495,631.00
PREDIOS PAGADOS CUENTA CORRIENTE	10,827	6,169	16,996
PREDIOS PAGADOS REZAGO	482	268	750
TOTAL PREDIOS PAGADOS	11,309	6,437	17,746
INGRESOS CUENTA CORRIENTE	\$ 6,106,884.00	\$ 1,815,674.00	\$ 7,922,558.00
INGRESOS REZAGO	\$ 989,294.00	\$ 340,026.00	\$ 1,329,320.00
TOTAL INGRESOS PAGADOS	\$ 7,096,178.00	\$ 2,155,700.00	\$ 9,251,878.00

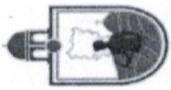


URBANO DESGLOSADO
SOMBRETERE

FECHA DE ELABORACIÓN: 10-04-2026

HORA DE ELABORACIÓN: 09:23 am

29267816	2026-01-31	U 32-12-42-1-42-100-100-21657-0-0	CAJERO_WS	2026	MA ELSA ESTUPIÁN CALDERA	399.00	0.00	60.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 339.00
29267817	2026-01-31	U 32-12-42-1-42-100-100-23489-0-0	CAJERO_WS	2026	MA ELSA ESTUPIÁN CALDERA	452.00	0.00	68.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 384.00
29267821	2026-01-31	U 32-12-42-1-42-100-100-22434-0-0	CAJERO_WS	2026	FAVIAN ARREDONDO SANCHEZ	322.00	0.00	48.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 274.00
29267823	2026-01-31	U 32-12-42-1-42-100-100-22734-0-0	CAJERO_WS	2026	ALEJANDRO ZUÁIGA ESTUPIÁN	396.00	0.00	59.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 337.00
29267824	2026-01-31	U 32-12-42-1-42-100-100-23213-0-0	CAJERO_WS	2026	JOSE ANGEL ZUÁIGA SANCHEZ	413.00	0.00	62.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 351.00
29267829	2026-01-31	U 32-12-42-1-42-100-100-23507-0-0	CAJERO_WS	2025-2026	JOSE ROBERTO LONGORIA RAMIRE...	343.00	0.00	51.00	0.00	71	343.00	10.00	0.00	0.00	0.00	\$ 716.00
29267830	2026-01-31	U 32-12-42-1-42-100-100-22419-0-0	CAJERO_WS	2026	PORFIRIO ARREDONDO GARCIA	384.00	0.00	58.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 326.00
29267831	2026-01-31	U 32-12-42-1-42-100-100-23340-0-0	CAJERO_WS	2026	PORFIRIO ARREDONDO GARCIA	297.00	0.00	35.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 262.00
29267832	2026-01-31	U 32-12-42-1-42-100-100-22614-0-0	CAJERO_WS	2026	ALEJANDRO LONGORIA VACIO	398.00	0.00	60.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 338.00
29267835	2026-01-31	U 32-12-42-1-42-100-100-22148-0-0	CAJERO_WS	2026	ALEJANDRO ROBLES MARTINEZ	344.00	0.00	52.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 292.00
29267837	2026-01-31	U 32-12-42-1-42-100-100-22469-0-0	CAJERO_WS	2026	MA. DEL ROSARIO ESTRADA CAMP...	347.00	0.00	52.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 295.00
29267838	2026-01-31	U 32-12-42-1-48-100-100-24803-0-0	CAJERO_WS	2024-2026	MA. JOSEFINA MASIAS HERRA	327.00	0.00	49.00	0.00	213	637.00	30.00	0.00	0.00	0.00	\$ 1,158.00
29267840	2026-01-31	U 32-12-42-1-42-100-100-22943-0-0	CAJERO_WS	2026	BALTAZAR ZUÁIGA HERNANDEZ	758.00	0.00	114.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 644.00
29267844	2026-01-31	U 32-12-42-1-1-100-100-7638-0-0	CAJERO_WS	2026	DANNIA ISELA RODRIGUEZ MOYA	524.00	0.00	79.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 445.00
29267846	2026-01-31	U 32-12-42-1-42-100-100-23475-0-0	CAJERO_WS	2026	MA. DE JESUS ALVARADO LONGOR...	364.00	0.00	55.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 309.00
29267847	2026-01-31	U 32-12-42-1-1-100-100-21867-0-0	CAJERO_WS	2026	TERESA RIVERA MOYA	343.00	0.00	51.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 292.00
29279553	2026-01-30	U 32-12-42-1-1-100-100-16361-0-0	CAJERO_WS	2026	TERESA RIVERA MOYA	441.00	0.00	66.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 375.00
29279676	2026-01-30	U 32-12-42-1-42-100-100-22091-0-0	CAJERO_WS	2026	INSTITUTO DE CAPACITACION PA...	2,070.00	1,798.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	\$ 3,171.00
29280586	2026-01-30	U 32-12-42-1-1-100-100-8691-0-0	CAJERO_WS	2026	ARTURO SOLIS FIGUEROA	420.00	0.00	0.00	0.00	0	0.00	0.00	559.00	0.00	0.00	\$ 344.00
29280932	2026-01-30	U 32-12-42-1-1-100-100-9116-0-0	CAJERO_WS	2026	MARTHA ELENA VELA MARTINEZ	1,316.00	0.00	0.00	0.00	0	0.00	0.00	61.00	0.00	0.00	\$ 1,206.00
29280952	2026-01-30	U 32-12-42-1-1-100-100-12662-0-0	CAJERO_WS	2026	ERNESTO LARES RODRIGUEZ	484.00	0.00	0.00	0.00	0	0.00	0.00	70.00	0.00	0.00	\$ 444.00
29280992	2026-01-30	U 32-12-42-1-1-100-100-29750-0-0	CAJERO_WS	2026	MARIA HILARIA FIGUEROA GARCHI...	527.00	0.00	0.00	0.00	0	0.00	0.00	76.00	0.00	0.00	\$ 433.00
29281048	2026-01-30	U 32-12-42-1-1-100-100-14640-0-0	CAJERO_WS	2026	JAIME AURELIO IBARRA PIEDRA	670.00	0.00	0.00	0.00	0	0.00	0.00	97.00	0.00	0.00	\$ 549.00
29281071	2026-01-30	U 32-12-42-1-1-100-100-29-0-0	CAJERO_WS	2026	ELI ROSALES AGUILAR	364.00	0.00	0.00	0.00	0	0.00	0.00	53.00	0.00	0.00	\$ 298.00
29281380	2026-01-30	U 32-12-42-1-1-100-100-1283-0-0	CAJERO_WS	2024-2026	ELI ROSALES AGUILAR	860.00	0.00	0.00	0.00	569	1,604.00	80.00	372.00	0.00	0.00	\$ 2,918.00
				2026	OFELIA RAYAS ESTUPIÁN	836.00	0.00	0.00	0.00	0	0.00	0.00	121.00	0.00	0.00	\$ 767.00
TOTAL						6,808,758.00	520,837.00	1,164,291.00	190,519.00	235,813.00	495,649.00	37,703.00	34,327.25	0.00	0.00	7,096,178.00

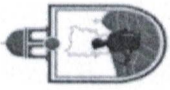


RUSTICO DESGLOSADO
SOMBRERETE

FECHA DE ELABORACIÓN: 10-04-2026

HORA DE ELABORACIÓN: 09:15 am

29267807	2026-01-31	R 32-12-42-1-42-0-0-29872-0-0	CAJERO_WS	2026	MA. PASCUALA SEVILLA ALMARAZ	288.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
29267809	2026-01-31	R 32-12-42-1-211-0-0-8404-0-0	CAJERO_WS	2026	MA. CATALINA CONDE ZUÁIGA	284.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
29267810	2026-01-31	R 32-12-42-1-211-0-0-26623-0-0	CAJERO_WS	2026	MA. CATALINA CONDE ZUÁIGA	298.00	0.00	36.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
29267811	2026-01-31	R 32-12-42-1-211-0-0-5447-0-0	CAJERO_WS	2026	MA. REYES ZUÁIGA ARROYO	495.00	0.00	74.00	0.00	0.00	0.00	0.00	0.00	\$ 421.00
29267814	2026-01-31	R 32-12-42-1-42-0-0-26943-0-0	CAJERO_WS	2026	CIPRIANO JUAREZ CEBALLOS	309.00	0.00	46.00	0.00	0.00	0.00	0.00	0.00	\$ 263.00
29267818	2026-01-31	R 32-12-42-1-42-0-0-5355-0-0	CAJERO_WS	2026	MA ELSA ESTUPIÑAN CALDERA	372.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	\$ 316.00
29267819	2026-01-31	R 32-12-42-1-137-0-0-26794-0-0	CAJERO_WS	2026	IRENE SANCHEZ GARCIA	287.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
29267820	2026-01-31	R 32-12-42-1-42-0-0-28765-0-0	CAJERO_WS	2026	LUZ MARIA ESTUPIÑAN RUELAS	295.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
29267825	2026-01-31	R 32-12-42-1-42-0-0-11512-0-0	CAJERO_WS	2026	JOSE ANGEL ZUÁIGA SANCHEZ	287.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
29267826	2026-01-31	R 32-12-42-1-42-0-0-11517-0-0	CAJERO_WS	2026	JOSE ANGEL ZUÁIGA SANCHEZ	279.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
29267827	2026-01-31	R 32-12-42-1-42-0-0-29443-0-0	CAJERO_WS	2026	JOSE ANGEL ZUÁIGA SANCHEZ	285.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
29267834	2026-01-31	R 32-12-42-1-42-0-0-11447-0-0	CAJERO_WS	2026	ALEJANDRO ROBLES MARTINEZ	299.00	0.00	37.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
29267841	2026-01-31	R 32-12-42-1-48-0-0-3870-0-0	CAJERO_WS	2026	MARGARITA VALLES DIAZ	314.00	0.00	47.00	0.00	0.00	0.00	0.00	0.00	\$ 267.00
29267842	2026-01-31	R 32-12-42-1-48-0-0-28206-0-0	CAJERO_WS	2026	MARGARITA VALLES DIAZ	288.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
29267843	2026-01-31	R 32-12-42-1-48-0-0-27011-0-0	CAJERO_WS	2026	PEDRO LONGORIA VALLES	281.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
29267848	2026-01-31	R 32-12-42-1-42-0-0-26358-0-0	CAJERO_WS	2026	TERESA RIVERA MOYA	315.00	0.00	47.00	0.00	0.00	0.00	0.00	0.00	\$ 268.00
29267849	2026-01-31	R 32-12-42-1-42-0-0-23113-0-0	CAJERO_WS	2026	MA DE LOURDES TRIANA SANCHEZ	352.00	0.00	53.00	0.00	0.00	0.00	0.00	0.00	\$ 299.00
29280646	2026-01-30	R 32-12-42-1-1-0-0-26198-0-0	CAJERO_WS	2026	MA. CONCEPCION SANTOS PEREZ	303.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	\$ 262.00
TOTAL						2,141,360.00	0.00	247,793.00	0.00	84,115.00	170,178.00	13,554.00	5,905.15	2,155,700.00



REPORTE ISABI SOMBRETERE

FECHA DE ELABORACIÓN: 10-04-2026

HORA DE ELABORACIÓN: 09:31 am

DESDE:2026-01-01 HASTA: 2026-01-31

Recibo	F.Pago	N. Solicitud	Predio	Adquiriente	Valor Cat.	Valor Compra	ISABI	Multa	Total
3208931	2026-01-26	872	32-12-42-1-88-0-0-3006-0-0	JOSE LUIS FERNANDEZ HAROS	340,000.00	340,000.00	6,800.00	0.00	6,800.00
2926981	2026-01-08	918	32-12-42-1-1-0-0-0-30404-0	HERMANOS GONZALEZ VITELA Y COND	33,205.25	33,205.25	664.11	0.00	664.13
2922738	2026-01-08	980	32-12-42-1-1-100-100-3042-0-0	CARLOS GERARDO BUSTOS OROZCO	96,000.00	96,000.00	1,920.00	0.00	1,920.00
2951033	2026-01-09	989	32-12-42-1-139-100-100-29546-0-0	ROSA ADRIANA SAUCEDO SALAS Y COND	170,969.40	170,969.40	3,419.39	0.00	3,419.40
2975354	2026-01-12	1,004	32-12-42-1-1-100-100-32025-0-0	JUAN HWILIAM DELGADO FELIX	43,500.00	43,500.00	870.00	0.00	870.00
2977100	2026-01-12	1,005	32-12-42-1-1-100-100-5913-0-0	LUIS GERARDO FRAIRE SOLIS	395,536.00	395,536.00	7,910.72	0.00	7,910.72
3002790	2026-01-13	1,009	32-12-42-1-1-0-0-0-30426-0	ERNESTINA GOMEZ MENA	38,311.20	38,311.20	766.22	0.00	766.22
2996826	2026-01-13	1,010	32-12-42-1-1-100-100-8314-0-0	EDMUNDO CORDERO FABELA	184,680.00	184,680.00	3,693.60	0.00	3,693.60
2999681	2026-01-13	1,016	32-12-42-1-1-100-100-32027-0-0	OLGA MARTINA CUEVAS BARBOZA	327,488.50	327,488.50	6,549.77	0.00	6,549.77
2996229	2026-01-13	1,023	32-12-42-1-1-100-100-6213-0-0	LUCIA MAGDALENA MARTINEZ RAMIREZ	63,109.08	63,199.08	1,263.98	0.00	1,263.98
2998011	2026-01-13	1,024	32-12-42-1-1-100-100-16739-0-0	GENOVEVA CUEVAS SOLIS Y COND	124,018.40	124,018.40	2,480.37	0.00	2,480.38
3046135	2026-01-15	1,034	32-12-42-1-1-100-100-5422-0-0	LUZ ELENA NAVA MARTINEZ	364,930.00	364,930.00	7,698.60	0.00	7,698.60
3056613	2026-01-15	1,046	32-12-42-1-44-100-100-24314-0-0	JAIME AURELIO IBARRA PIEDRA	41,687.50	41,687.50	833.75	0.00	833.75
3079197	2026-01-16	1,051	32-12-42-1-1-100-100-32033-0-0	OSIEL MARTINEZ VELAZQUEZ	80,000.00	80,000.00	1,600.00	0.00	1,600.00
3079151	2026-01-16	1,054	32-12-42-1-1-100-100-32034-0-0	JUAN MORAN ESTRADA	59,016.00	59,016.00	1,180.32	0.00	1,180.32
3107483	2026-01-19	1,066	32-12-42-1-1-100-100-32035-0-0	GABRIELA LETICIA OLVERA ACEVEDO	108,701.16	108,701.16	2,174.02	0.00	2,174.02
3108224	2026-01-19	1,067	32-12-42-1-1-100-100-32036-0-0	ELSA BEATRIZ CARLOTA OLVERA ACEVEDO	108,701.16	108,701.16	2,174.02	0.00	2,174.02
3106199	2026-01-19	1,074	32-12-42-1-1-100-100-32038-0-0	FRANCISCO JAVIER ESPARZA CAMPOS	763,051.38	763,051.38	15,261.03	0.00	15,261.03
3127575	2026-01-20	1,077	32-12-42-1-1-100-100-6771-0-0	PAULINA RAFAELA NARVAEZ HERNANDEZ	2,788,713.36	2,335,530.00	55,774.27	0.00	55,774.27
3125621	2026-01-20	1,081	32-12-42-1-139-100-100-29776-0-0	ESTEBAN HERNANDEZ GAUCHIN	90,205.00	90,205.00	1,804.10	0.00	1,804.10
3123615	2026-01-20	1,084	32-12-42-1-1-100-100-12013-0-0	RUBEN RAMIREZ MASORRO	266,766.13	266,766.13	5,335.32	0.00	5,335.32
3140605	2026-01-21	1,091	32-12-42-1-176-100-100-30845-0-0	CRISTINA RAMIREZ FERNANDEZ	68,042.00	68,042.00	1,360.84	0.00	1,360.84
3144298	2026-01-21	1,093	32-12-42-1-1-100-100-32043-0-0	RAYMUNDO RAMOS MENDEZ	300,000.00	300,000.00	6,000.00	0.00	6,000.00
3149004	2026-01-21	1,096	32-12-42-1-1-100-100-32044-0-0	ROSA ROMERO MONTELONGO Y COND	960,012.00	960,012.00	19,200.24	0.00	19,200.24
3149718	2026-01-21	1,097	32-12-42-1-1-100-100-14881-0-0	SANTOS ANTONIO AMADOR RODARTE	188,100.00	188,100.00	3,762.00	0.00	3,762.00
3155664	2026-01-22	1,099	32-12-42-1-137-0-0-7624-0-0	MA LETICIA BOTELLO CASTAÑEDA	158,340.00	158,000.00	3,166.80	0.00	3,166.80
3161772	2026-01-22	1,102	32-12-42-1-1-100-100-32046-0-0	OSCAR OMAR GUTIERREZ RODARTE	60,000.00	60,000.00	1,200.00	0.00	1,200.00
3183519	2026-01-23	1,112	32-12-42-1-1-100-100-32015-0-0	MA. ALEJANDRINA CANALES PEREZ	419,699.50	419,699.50	8,393.99	0.00	8,393.99
3189283	2026-01-23	1,119	32-12-42-1-1-100-100-32054-0-0	SERGIO RUBEN ALDABA DE LA ROSA	99,742.50	99,742.50	1,994.85	0.00	1,994.85
3190306	2026-01-23	1,122	32-12-42-1-180-0-0-4846-0-0	ROGELIO RUBEN ALDABA DE LA ROSA	240,304.00	240,304.00	4,806.08	0.00	4,806.08
3274337	2026-01-29	1,172	32-12-42-1-26-100-100-31879-0-0	GRISELA FABELA ALDABA	40,000.00	40,500.00	810.00	0.00	810.00
TOTAL:					180,868.39	180,868.39	0.00	0.00	180,868.43



PAGOS POR SERVICIOS CATASTRALES

SOMBRERETE

FECHA DE ELABORACIÓN: 10-04-2026

HORA DE ELABORACIÓN: 09:31 am

DESDE:2026-01-01 HASTA: 2026-01-31

Fecha de Pago	Folio	Cajero	Contribuyente	Estatus Pago	Total
2026-01-08	2922823	CAJA TESORERIA	BUSTOS OROZCO CARLOS GERARDO	PAGADO	227.00
2026-01-08	2927046	CAJA TESORERIA	MARTHA SARA GONZALEZ ONTIVER...	PAGADO	203.00
2026-01-09	2951089	CAJA TESORERIA	SOFIA SALAS SAUCEDO ROSA AD...	PAGADO	227.00
2026-01-12	2975419	CAJA TESORERIA	DELGADO FELIX JUAN HWILIAM	PAGADO	227.00
2026-01-12	2977164	CAJA TESORERIA	FRAIRE SOLIS LUIS GERARDO	PAGADO	227.00
2026-01-13	2999724	CAJA TESORERIA	CUEVAS BARBOZA OLGA MARTINA	PAGADO	227.00
2026-01-13	3002454	CAJA TESORERIA	MARRUFO SALAZAR SALOMON	PAGADO	227.00
2026-01-13	2996319	CAJA TESORERIA	MARTINEZ RAMIREZ LUCIA MAGDA...	PAGADO	227.00
2026-01-13	2996994	CAJA TESORERIA	CORDERO FABELA EDMUNDO	PAGADO	227.00
2026-01-13	2998100	CAJA TESORERIA	JUAN PABLO CUEVAS SOLIS GEN...	PAGADO	227.00
2026-01-13	3002894	CAJA TESORERIA	GOMEZ MENA ERNESTINA	PAGADO	203.00
2026-01-14	3028595	CAJA TESORERIA	ESCALANTE OLIVERIO DEVORA	PAGADO	227.00
2026-01-15	3046191	CAJA TESORERIA	NAVA MARTINEZ LUZ ELENA	PAGADO	227.00
2026-01-15	3051322	CAJA TESORERIA	LERMA DUARTE RITO	PAGADO	203.00
2026-01-15	3056639	CAJA TESORERIA	IBARRA PIEDRA JAIME AURELIO	PAGADO	227.00
2026-01-16	3079175	CAJA TESORERIA	MORAN ESTRADA JUAN	PAGADO	227.00
2026-01-16	3079248	CAJA TESORERIA	MARTINEZ VELAZQUEZ OSIEL	PAGADO	227.00
2026-01-19	3106286	CAJA TESORERIA	ESPARZA CAMPOS FRANCISCO JAV...	PAGADO	227.00
2026-01-19	3107584	CAJA TESORERIA	OLVERA ACEVEDO GABRIELA LETI...	PAGADO	227.00
2026-01-19	3108276	CAJA TESORERIA	OLVERA ACEVEDO ELSA BEATRIZ ...	PAGADO	227.00
2026-01-19	3108290	CAJA TESORERIA	OLVERA ACEVEDO SARA	PAGADO	227.00
2026-01-19	3108309	CAJA TESORERIA	OLVERA ACEVEDO LUZ MARIA	PAGADO	227.00
2026-01-20	3123737	CAJA TESORERIA	RAMIREZ MASCORRO RUBEN	PAGADO	227.00
2026-01-20	3125649	CAJA TESORERIA	HERNANDEZ GAUCIN ESTEBAN	PAGADO	227.00
2026-01-20	3127603	CAJA TESORERIA	NARVAEZ HERNANDEZ PAULINA RA...	PAGADO	227.00
2026-01-21	3140668	CAJA TESORERIA	RAMIREZ FERNANDEZ CRISTINA	PAGADO	227.00
2026-01-21	3144337	CAJA TESORERIA	RAMOS MENDEZ AYMUNDO	PAGADO	227.00
2026-01-21	3149127	CAJA TESORERIA	LUIS ALBERTO UREÁ ROMERO ...	PAGADO	227.00
2026-01-21	3149775	CAJA TESORERIA	AMADOR RODARTE SANTOS ANTON...	PAGADO	227.00
2026-01-22	3154131	CAJA TESORERIA	ALVARADO ESTUPIÁ'AN MARCO AL...	PAGADO	227.00
2026-01-22	3155774	CAJA TESORERIA	BOTELLO CASTAÁ'EDA MA LETICI...	PAGADO	203.00
2026-01-22	3161853	CAJA TESORERIA	GUTIERREZ RODARTE OSCAR OMAR	PAGADO	227.00
2026-01-23	3183591	CAJA TESORERIA	CANALES PEREZ MA. ALEJANDRIN...	PAGADO	227.00
2026-01-23	3189328	CAJA TESORERIA	ALDABA DE LA ROSA SÉRGIO RUB...	PAGADO	227.00
2026-01-23	3190324	CAJA TESORERIA	CUEVAS RODARTE ROGELIO	PAGADO	227.00
2026-01-23	3190606	CAJA TESORERIA	SOLIS ADAME EMILIA	PAGADO	227.00
2026-01-26	3209008	CAJA TESORERIA	FERNANDEZ HAROS JOSE LUIS	PAGADO	203.00
2026-01-27	3223968	CAJA TESORERIA	SOLIS ADAME EMILIA	PAGADO	227.00
2026-01-29	3267778	CAJA TESORERIA	RIOS AVALOS INGRID MONSERRAT	PAGADO	227.00
2026-01-29	3274404	CAJA TESORERIA	FABELA ALDABA GRISELA	PAGADO	227.00
TOTAL:					8,960.00