

Sombrerete, Zacatecas, 06 de Julio 2026

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

Catastro

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

SOBRE DERECHOS DE TRASLADOS DE DOMINIO Y CERTIFICACIONES

Se realizaron **103** trámites de traslados y certificaciones. Obteniendo un ingreso por concepto de Derechos de **\$ 237,545.55** (DOCIENTOS TREINTA Y SIETE MIL QUINIENTOS CUARENTA Y CINCO PESOS 55/100 M.N)

Concepto	Núm. De tramites	Monto
Servicios Catastrales (certificaciones)	57	\$ 12,771.00
Impuesto sobre Adquisición de Bienes Inmuebles	46	\$ 224,774.55
Sumas	103	\$ 237,545.55

INGRESO POR CONCEPTO DE IMPUESTO PREDIAL

CONCEPTO	NUM. PREDIOS	MONTO	MONTO CON LETRA
URBANO	197	\$290,157.00	(DOCIENTOS NOVENTA MIL CIENTO CINCUENTA Y SIETE PESOS 00/100 M.N.)
RUSTICO	134	\$96,286.00	(NOVENTA Y SEIS MIL DOCIENTOS OCHENTA Y SEIS PEOS 00/100 M.N.)
SUMAS	331	\$ 386,443.00	(TRECENTOS OCHENTA Y SEIS MIL CUATROCIENTOS CUARENTA Y TRES PESOS 00/100 M.N.)

UNIDAD DE TRANSPARENCIA
MUNICIPIO DE SOMBRERETE

06 JUL. 2026

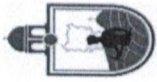
RECIBIDO

ATENTAMENTE
TITULAR DE CATASTRO MUNICIPAL

ING. LEONCIO EDUARDO GONZALEZ CORTES



CATASTRO
SOMBRERETE
M. AYUNTAMIENTO 2024-2027
¡LLEGÓ LA TRANSFORMACIÓN!



REPORTE GLOBAL DE RECAUDACION PREDIAL

SOMBRERETE

FECHA DE ELABORACIÓN: 06-07-2026

HORA DE ELABORACIÓN: 09:58 am

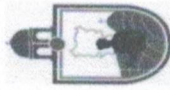
DESDE:2026-06-01 HASTA: 2026-06-30

	URBANO	RUSTICO	TOTAL
PREDIOS PAGADOS	197	134	331
CONTRIBUYENTES PAGADOS	143	98	241
MONTOS PAGADOS	\$290,157.00	\$96,286.00	\$386,443.00

PREDIOS CON ADEUDO	14,720	19,049	33,769
CONTRIBUYENTES CON ADEUDO	10,767	7,871	18,638
MONTOS CON ADEUDO	\$ 104,430,986.00	\$ 60,404,860.00	\$ 164,835,846.00

PREDIOS PAGADOS CUENTA CORRIENTE	135	95	230
PREDIOS PAGADOS REZAGO	62	39	101
TOTAL PREDIOS PAGADOS	197	134	331

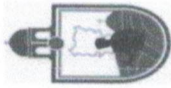
INGRESOS CUENTA CORRIENTE	\$ 101,429.00	\$ 31,366.00	\$ 132,795.00
INGRESOS REZAGO	\$ 188,728.00	\$ 64,920.00	\$ 253,648.00
TOTAL INGRESOS PAGADOS	\$ 290,157.00	\$ 96,286.00	\$ 386,443.00



FECHA DE ELABORACIÓN: 06-07-2026

HORA DE ELABORACIÓN: 09:49 am

29842618	2026-06-26	R 32-12-42-1-8-0-0-2543-0-0	CAJERO_WS	2026	OLGA LIDIA OCHOA SANTOS	304.00	0.00	0.00	0.00	18	0.00	0.00	3.00	0.00	0.00	\$ 325.00
29842796	2026-06-26	R 32-12-42-1-26-0-0-9452-0-0	CAJERO_WS	2026	FRANCISCO GOMEZ MARQUEZ	294.00	0.00	0.00	0.00	18	0.00	0.00	2.00	0.00	0.00	\$ 314.00
29842797	2026-06-26	R 32-12-42-1-26-0-0-23943-0-0	CAJERO_WS	2026	J. ISIDRO GOMEZ RODRIGUEZ	324.00	0.00	0.00	0.00	20	0.00	0.00	3.00	0.00	0.00	\$ 347.00
29842798	2026-06-26	R 32-12-42-1-26-0-0-344-0-0	CAJERO_WS	2026	J. ISIDRO GOMEZ RODRIGUEZ	306.00	0.00	0.00	0.00	19	0.00	0.00	3.00	0.00	0.00	\$ 328.00
29842799	2026-06-26	R 32-12-42-1-26-0-0-8842-0-0	CAJERO_WS	2026	LUCIO GOMEZ REGINO	320.00	0.00	0.00	0.00	19	0.00	0.00	3.00	0.00	0.00	\$ 342.00
29842800	2026-06-26	R 32-12-42-1-26-0-0-2951-0-0	CAJERO_WS	2026	ELVIRA FAVELA RODRIGUEZ	324.00	0.00	0.00	0.00	20	0.00	0.00	3.00	0.00	0.00	\$ 347.00
29842873	2026-06-26	R 32-12-42-1-48-0-0-3838-0-0	CAJERO_WS	2026	MARIANO ZUÑIGA MARTINEZ	325.00	0.00	0.00	0.00	20	0.00	0.00	3.00	0.00	0.00	\$ 348.00
29843335	2026-06-26	R 32-12-42-1-1-0-0-25213-0-0	CAJERO_WS	2024-2026	JESUS DANIEL MURILLO PUENTE	285.00	0.00	0.00	0.00	251	527.00	0.00	37.00	0.00	0.00	\$ 1,100.00
29843573	2026-06-26	R 32-12-42-1-44-0-0-6049-0-0	CAJERO_WS	2026	MARIA CANDELARIA JACQUEZ CAMPOS	286.00	0.00	0.00	0.00	17	0.00	0.00	2.00	0.00	0.00	\$ 305.00
29843574	2026-06-26	R 32-12-42-1-44-0-0-9829-0-0	CAJERO_WS	2026	MARIA CANDELARIA JACQUEZ CAMPOS	309.00	0.00	0.00	0.00	19	0.00	0.00	3.00	0.00	0.00	\$ 331.00
29843769	2026-06-26	R 32-12-42-1-130-0-0-26744-0-0	CAJERO_WS	2026	JESUS MENA ESQUEDA	305.00	0.00	0.00	0.00	18	0.00	0.00	3.00	0.00	0.00	\$ 326.00
29843933	2026-06-26	R 32-12-42-1-147-0-0-11477-0-0	CAJERO_WS	2025-2026	ROMAN PARDO CASTRO	325.00	0.00	0.00	0.00	119	315.00	0.00	18.00	0.00	0.00	\$ 777.00
29844476	2026-06-26	R 32-12-42-1-50-0-0-26835-0-0	CAJERO_WS	2026	PEDRO ESPINOZA RIOS	307.00	0.00	0.00	0.00	19	0.00	0.00	3.00	0.00	0.00	\$ 329.00
29846559	2026-06-29	R 32-12-42-1-42-0-0-5644-0-0	CAJERO_WS	2024-2026	VICENTE GONZALEZ CONDE	301.00	0.00	0.00	0.00	267	558.00	0.00	41.00	0.00	0.00	\$ 1,167.00
29847431	2026-06-29	R 32-12-42-1-48-0-0-28411-0-0	CAJERO_WS	2026	MICAELA ROSALES DE SEGOVIA	295.00	0.00	0.00	0.00	18	0.00	0.00	2.00	0.00	0.00	\$ 315.00
29849987	2026-06-29	R 32-12-42-1-38-0-0-25091-0-0	CAJERO_WS	2026	ABEL SAUCEDO CARDOZA	307.00	0.00	0.00	0.00	19	0.00	0.00	3.00	0.00	0.00	\$ 329.00
29849988	2026-06-29	R 32-12-42-1-38-0-0-25475-0-0	CAJERO_WS	2026	MARTIN SAUCEDO CARDOZA	307.00	0.00	0.00	0.00	19	0.00	0.00	3.00	0.00	0.00	\$ 329.00
29850530	2026-06-29	R 32-12-42-1-176-0-0-22861-0-0	CAJERO_WS	2026	RAMON LONGORIA LIRA	324.00	0.00	0.00	0.00	20	0.00	0.00	3.00	0.00	0.00	\$ 347.00
29850531	2026-06-29	R 32-12-42-1-176-0-0-27719-0-0	CAJERO_WS	2026	RAMON LONGORIA LIRA	294.00	0.00	0.00	0.00	18	0.00	0.00	2.00	0.00	0.00	\$ 314.00
29852171	2026-06-30	R 32-12-42-1-137-0-0-3626-0-0	CAJERO_WS	2026	JOSE PABLO GOMEZ PEREZ	306.00	0.00	0.00	0.00	19	0.00	0.00	3.00	0.00	0.00	\$ 328.00
29852172	2026-06-30	R 32-12-42-1-137-0-0-27373-0-0	CAJERO_WS	2026	JOSE MARIN GOMEZ RAMIREZ	311.00	0.00	0.00	0.00	19	0.00	0.00	3.00	0.00	0.00	\$ 333.00
29852173	2026-06-30	R 32-12-42-1-137-0-0-25637-0-0	CAJERO_WS	2026	JOSE MARIN GOMEZ RAMIREZ	319.00	0.00	0.00	0.00	19	0.00	0.00	3.00	0.00	0.00	\$ 341.00
29852768	2026-06-30	R 32-12-42-1-55-0-0-26136-0-0	CAJERO_WS	2021-2026	FABIAN LOPEZ IBARRA	308.00	0.00	0.00	0.00	1139	1,272.00	0.00	195.00	0.00	0.00	\$ 2,914.00
29852862	2026-06-30	R 32-12-42-1-120-0-0-2277-0-0	CAJERO_WS	2026	BENITO MEDELLIN DOMINGUEZ	307.00	0.00	0.00	0.00	19	0.00	0.00	3.00	0.00	0.00	\$ 329.00
29852863	2026-06-30	R 32-12-42-1-120-0-0-3816-0-0	CAJERO_WS	2026	BENITO MEDELLIN DOMINGUEZ	297.00	0.00	0.00	0.00	18	0.00	0.00	3.00	0.00	0.00	\$ 318.00
29854656	2026-06-30	R 32-12-42-1-42-0-0-4301-0-0	CAJERO_WS	2023-2026	ESTHER ARREDONDO CONTRERAS	537.00	0.00	0.00	0.00	904	1,487.00	0.00	139.00	0.00	0.00	\$ 3,067.00
TOTAL						42,185.00	0.00	0.00	0.00	21,280.00	30,073.00	3,677.00	929.00	0.00	0.00	96,286.00



FECHA DE ELABORACIÓN: 06-07-2026

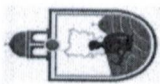
HORA DE ELABORACIÓN: 09:46 am

29843578	2026-06-26	U 32-12-42-1-44-100-100-23720-0-0	CAJERO_WS	2026	DINA DOMINGUEZ JAQUEZ	424.00	0.00	0.00	0.00	26	0.00	0.00	4.00	0.00	0.00	\$ 454.00
29843671	2026-06-26	U 32-12-42-1-111-100-100-28133-0-0	CAJERO_WS	2021-2026	JAIME ONTIVEROS ROMAN	2,176.00	0.00	218.00	0.00	7530	8,586.00	1,278.00	3,766.00	0.00	0.00	\$ 15,586.00
29845576	2026-06-29	U 32-12-42-1-1-100-100-10529-0-0	CAJERO_WS	2026	JOSE FRANCISCO RIVAS ESTRADA	305.00	0.00	0.00	0.00	18	0.00	0.00	3.00	0.00	0.00	\$ 326.00
29845577	2026-06-29	U 32-12-42-1-139-100-100-29686-0-0	CAJERO_WS	2025-2026	LUIS ANTONIO SALAS SERRANO	337.00	0.00	0.00	0.00	122	325.00	19.00	0.00	0.00	0.00	\$ 803.00
29845578	2026-06-29	U 32-12-42-1-139-100-100-29809-0-0	CAJERO_WS	2025-2026	LUIS ANTONIO SALAS SERRANO	604.00	0.00	0.00	0.00	221	583.00	34.00	0.00	0.00	0.00	\$ 1,442.00
29846504	2026-06-29	U 32-12-42-1-1-100-100-100-3121-0-0	CAJERO_WS	2021-2026	JOSE ALEJANDRO SANCHEZ HERNAN	289.00	37.00	0.00	0.00	1309	1,463.00	222.00	655.00	0.00	0.00	\$ 2,675.00
29846558	2026-06-29	U 32-12-42-1-42-100-100-22496-0-0	CAJERO_WS	2024-2026	VICENTE GONZALEZ CONDE	408.00	0.00	0.00	0.00	367	764.00	55.00	0.00	0.00	0.00	\$ 1,594.00
29849276	2026-06-29	U 32-12-42-1-139-100-100-29540-0-0	CAJERO_WS	2024-2026	DANIEL BARRIENTOS RENTERIA	634.00	0.00	63.00	0.00	564	1,179.00	85.00	0.00	0.00	0.00	\$ 2,399.00
29849619	2026-06-29	U 32-12-42-1-1-100-100-8158-0-0	CAJERO_WS	2026	JOSE LUIS AMADOR RUIZ	1,516.00	0.00	152.00	0.00	92	0.00	13.00	0.00	0.00	0.00	\$ 1,621.00
29850094	2026-06-29	U 32-12-42-1-1-100-100-31950-0-0	CAJERO_WS	2026	RAFAEL MARTINEZ GUERRERO	542.00	0.00	0.00	0.00	33	0.00	5.00	0.00	0.00	0.00	\$ 580.00
29850643	2026-06-29	U 32-12-42-1-1-100-100-3849-0-0	CAJERO_WS	2026	RAFAEL AGUILUZ RODRIGUEZ	710.00	0.00	0.00	0.00	43	0.00	6.00	0.00	0.00	0.00	\$ 759.00
29850644	2026-06-29	U 32-12-42-1-1-100-100-838-0-0	CAJERO_WS	2026	RAFAEL AGUILUZ MUÑOZ	488.00	0.00	0.00	0.00	30	0.00	4.00	0.00	0.00	0.00	\$ 522.00
29854655	2026-06-30	U 32-12-42-1-42-100-100-22897-0-0	CAJERO_WS	2026	ESTHER ARREDONDO CONTRERAS	528.00	0.00	0.00	0.00	32	0.00	4.00	0.00	0.00	0.00	\$ 564.00
29855629	2026-06-30	U 32-12-42-1-1-100-100-32253-0-0	CAJERO_WS	2021-2026	AURELIO PEREZ HAROS	377.00	173.00	0.00	0.00	2026	2,361.00	255.00	609.00	0.00	0.00	\$ 4,583.00
29855666	2026-06-30	U 32-12-42-1-1-100-100-1929-0-0	CAJERO_WS	2026	MA. GUADALUPE AYALA TRIANA	300.00	29.00	0.00	0.00	20	0.00	3.00	0.00	0.00	0.00	\$ 362.00
TOTAL						113,383.00	3,199.00	1,011.00	3,082.00	75,615.00	99,602.00	13,168.00	16,881.00	0.00	0.00	290,157.00

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2010-26

REPORTES ISABI
SOMBRETERE



FECHA DE ELABORACIÓN: 03-07-2026

HORA DE ELABORACIÓN: 02:10 pm

DESDE: 2026-06-01 HASTA: 2026-06-30

Recibo	F. Pago	N. Solicitud	Predio	Adquiriente	Valor Cat.	Valor Compra	ISABI	Multa	Total
3467901	2026-06-08	0000000000002114	32-12-42-1-1-100-100-97-0-0	NORMA CORTEZ CHAVEZ	120,000.00	120,000.00	2,400.00	0.00	2,400.00
3467912	2026-06-08	0000000000002259	32-12-42-1-1-100-100-32213-0-0	INMOBILIARIA OPENH SOCIEDAD ANONIMA DE CAPITAL V	167,958.00	167,958.00	3,359.16	0.00	3,359.16
3468243	2026-06-09	0000000000002295	32-12-42-1-1-100-100-32057-0-0	SAUL SOLIS ANDRADE	296,000.00	296,000.00	5,920.00	0.00	5,920.00
3468027	2026-06-02	0000000000002296	32-12-42-1-1-100-100-13837-0-0	DIEGO ISRAEL CARLOS GONZALEZ	615,285.00	809,000.00	16,180.00	0.00	16,180.00
3468288	2026-06-02	0000000000002298	32-12-42-1-1-100-100-14655-0-0	JESUS JAVIER AVILA ONTIVEROS	695,700.00	695,700.00	13,914.00	0.00	13,914.00
3466551	2026-06-03	0000000000002299	32-12-42-1-1-100-100-11193-0-0	GREGORIA RAMOS PUENTE	40,000.00	40,000.00	800.00	0.00	800.00
3466056	2026-06-02	0000000000002301	32-12-42-1-82-100-100-31798-0-0	MIRIAM GUADALUPE GARAY GARCIA	54,116.25	54,116.25	1,082.33	0.00	1,082.33
3466052	2026-06-02	0000000000002303	32-12-42-1-82-100-100-31799-0-0	EDUARDO ALONSO GARAY GARCIA	54,116.25	54,116.25	1,082.33	0.00	1,082.33
3466562	2026-06-03	0000000000002311	32-12-42-1-1-100-100-11261-0-0	JOSE CRUZ MARTINEZ ESQUEDA	250,120.94	250,120.94	5,002.42	0.00	5,002.42
3467140	2026-06-04	0000000000002315	32-12-42-1-1-100-100-32225-0-0	MA LETICIA ROMAN RAMIREZ	661,008.60	661,008.60	13,220.17	0.00	13,220.17
3467545	2026-06-05	0000000000002317	32-12-42-1-44-100-100-31904-0-0	GABRIEL RAMIREZ SANCHEZ	144,032.40	144,032.40	2,880.65	0.00	2,880.65
3467475	2026-06-05	0000000000002320	32-12-42-1-44-100-100-31905-0-0	ERNESTO RAMIREZ SANCHEZ	144,437.40	144,437.40	2,888.75	0.00	2,888.75
3467980	2026-06-08	0000000000002322	32-12-42-1-1-100-100-18423-0-0	GLORIA MAGDALENA SORIANO MORA	394,464.00	394,464.00	7,889.28	0.00	7,889.28
3467925	2026-06-08	0000000000002327	32-12-42-1-1-100-100-32228-0-0	DANIEL CASTRO MIRANDA	843,194.10	843,194.10	16,863.88	0.00	16,863.88
3467586	2026-06-05	0000000000002328	32-12-42-1-82-0-0-0-30332-0	ELIZABETH GUADALUPE VILLALOBOS MEDINA	296,000.00	296,000.00	5,920.00	0.00	5,920.00
3468963	2026-06-10	0000000000002329	32-12-42-1-82-0-0-0-30332-0	SALOMON NOEL GONZALEZ ONTIVEROS	87,412.00	87,412.00	1,748.24	0.00	1,748.24
3468106	2026-06-08	0000000000002331	32-12-42-1-44-100-100-31906-0-0	YOANA RAMIREZ SANCHEZ	136,641.60	136,641.60	2,732.83	0.00	2,732.83
3468108	2026-06-08	0000000000002333	32-12-42-1-44-100-100-23862-0-0	EMMANUEL RAMIREZ SANCHEZ	151,828.20	151,828.20	3,036.56	0.00	3,036.56
3468523	2026-06-09	0000000000002334	32-12-42-1-55-0-0-91-0-0	ARTURO GOMEZ ESQUIVEL	351,551.20	351,551.20	7,031.02	0.00	7,031.02
3468533	2026-06-09	0000000000002335	32-12-42-1-55-0-0-29228-0-0	ARTURO GOMEZ ESQUIVEL	81,217.50	81,217.50	1,624.35	0.00	1,624.35
3469025	2026-06-10	0000000000002345	32-12-42-1-1-100-100-14763-0-0	YAZMIN ARIANE CECENAS GRUALVA	186,180.00	186,180.00	3,723.60	0.00	3,723.60
3468983	2026-06-10	0000000000002346	32-12-42-1-1-100-100-32200-0-0	RAYMUNDO AVILA ONTIVEROS	92,845.40	92,845.40	1,856.91	0.00	1,856.91
3469737	2026-06-12	0000000000002347	32-12-42-1-33-0-0-10719-0-0	ARNULFO AMADOR CHAIRES	104,000.00	104,000.00	2,080.00	0.00	2,080.00
3469116	2026-06-10	0000000000002349	32-12-42-1-1-100-100-32233-0-0	MARTIN DOMINGUEZ HERRERA	394,934.88	394,934.88	7,898.70	0.00	7,898.70
3469674	2026-06-12	0000000000002367	32-12-42-1-137-0-0-7700-0-0	MA GUADALUPE RIVERA VALDEZ	91,000.00	91,000.00	1,820.00	0.00	1,820.00
3470429	2026-06-15	0000000000002378	32-12-42-1-46-0-0-4907-0-0	JOSE ISIDRO MEDINA GUERRA	239,692.20	239,692.20	4,793.84	0.00	4,793.84
3470427	2026-06-15	0000000000002381	32-12-42-1-46-0-0-30359-0	MARGARITA RAMIREZ CALDERON	196,673.40	196,673.40	3,933.47	0.00	3,933.47
3472855	2026-06-22	0000000000002388	32-12-42-1-1-100-100-10568-0-0	JOSE GUADALUPE AMADOR DOMINGUEZ	222,646.17	222,646.17	4,452.92	0.00	4,452.92
3471279	2026-06-17	0000000000002389	32-12-42-1-1-100-100-4996-0-0	YESENIA GUADALUPE ULLOA DUENEZ Y COND	137,960.00	137,960.00	2,759.20	0.00	2,759.20
3471273	2026-06-17	0000000000002391	32-12-42-1-1-100-100-8480-0-0	JORGE EDUARDO ULLOA DUENEZ Y COND	210,780.00	210,780.00	4,215.60	0.00	4,215.60
3472085	2026-06-19	0000000000002393	32-12-42-1-1-100-100-6193-0-0	MANUELA ZALDIVAR DIAZ Y COND	388,577.60	388,577.60	7,771.55	0.00	7,771.55
3471702	2026-06-18	0000000000002394	32-12-42-1-25-100-100-19785-0-0	EUGENIO RUVALCABA HERNANDEZ	53,077.00	53,077.00	1,061.54	0.00	1,061.54
3471719	2026-06-18	0000000000002395	32-12-42-1-25-100-100-19566-0-0	ROSALIO REYES CASTAÑEDA	149,083.20	149,083.20	2,981.66	0.00	2,981.66
3472376	2026-06-19	0000000000002396	32-12-42-1-1-100-100-13180-0-0	MANUEL RIVERA DELGADO	219,670.50	219,670.50	4,393.41	0.00	4,393.41

PAGOS POR SERVICIOS CATASTRALES

SOMBRERETE



FECHA DE ELABORACIÓN: 06-07-2026

HORA DE ELABORACIÓN: 10:01 am

DESDE:2026-06-01 HASTA: 2026-06-30

Fecha de Pago	Folio	Cajero	Contribuyente	Estatus Pago	Total
2026-06-02	3466038	CAJA TESORERIA	CARLOS GONZALEZ DIEGO ISRAEL	PAGADO	227.00
2026-06-02	3466053	CAJA TESORERIA	GARAY GARCIA EDUARDO ALONSO	PAGADO	227.00
2026-06-02	3466058	CAJA TESORERIA	GARAY GARCIA MIRIAM GUADALUPE	PAGADO	227.00
2026-06-02	3466290	CAJA TESORERIA	AVILA ONTIVEROS JESUS JAVIER	PAGADO	227.00
2026-06-03	3466344	CAJA TESORERIA	AYALA MONTANO ANGEL	PAGADO	227.00
2026-06-03	3466559	CAJA TESORERIA	RAMOS PUENTE GREGORIA	PAGADO	227.00
2026-06-03	3466569	CAJA TESORERIA	MARTINEZ ESQUEDA JOSE CRUZ	PAGADO	227.00
2026-06-04	3467141	CAJA TESORERIA	ROMAN RAMIREZ MA LETICIA	PAGADO	227.00
2026-06-04	3467157	CAJA TESORERIA	ESPARZA SAENZ HECTOR FELIX	PAGADO	227.00
2026-06-05	3467476	CAJA TESORERIA	RAMIREZ SANCHEZ ERNESTO	PAGADO	227.00
2026-06-05	3467530	CAJA TESORERIA	MAGARITA GALINDO ORTEGA ANTONI	PAGADO	227.00
2026-06-05	3467546	CAJA TESORERIA	RAMIREZ SANCHEZ GABRIEL	PAGADO	227.00
2026-06-05	3467587	CAJA TESORERIA	VILLALOBOS MEDINA ELIZABETH GUA	PAGADO	227.00
2026-06-08	3467909	CAJA TESORERIA	CORTEZ CHAVEZ NORMA	PAGADO	227.00
2026-06-08	3467913	CAJA TESORERIA	INMOBILIARIA OPPENH SOCIEDAD AN	PAGADO	227.00
2026-06-08	3467926	CAJA TESORERIA	CASTRO MIRANDA DANIEL	PAGADO	227.00
2026-06-08	3467981	CAJA TESORERIA	SORIANO MORA GLORIA MAGDALENA	PAGADO	227.00
2026-06-08	3468107	CAJA TESORERIA	RAMIREZ SANCHEZ YOANA	PAGADO	227.00
2026-06-08	3468111	CAJA TESORERIA	RAMIREZ SANCHEZ EMMANUEL	PAGADO	227.00
2026-06-09	3468244	CAJA TESORERIA	SOLIS ANDRADE SAUL	PAGADO	227.00
2026-06-09	3468266	CAJA TESORERIA	JUAREZ NAVARRO CELSO	PAGADO	227.00
2026-06-09	3468284	CAJA TESORERIA	LONGORIA CALDERA RODOLFO	PAGADO	227.00
2026-06-09	3468528	CAJA TESORERIA	GOMEZ ESQUIVEL ARTURO	PAGADO	203.00
2026-06-09	3468534	CAJA TESORERIA	GOMEZ ESQUIVEL ARTURO	PAGADO	203.00
2026-06-10	3468964	CAJA TESORERIA	GONZALEZ ONTIVEROS SALOMON NOEL	PAGADO	203.00
2026-06-10	3468984	CAJA TESORERIA	AVILA ONTIVEROS RAYMUNDO	PAGADO	227.00
2026-06-10	3469027	CAJA TESORERIA	CECEÑAS GRIJALVA YAZMIN ARIANE	PAGADO	227.00
2026-06-10	3469117	CAJA TESORERIA	DOMINGUEZ MONREAL LUIS FERNANDO	PAGADO	227.00
2026-06-10	3469271	CAJA TESORERIA	SANTOS RODRIGUEZ DIEGO GABRIEL	PAGADO	227.00
2026-06-12	3469675	CAJA TESORERIA	RIVERA VALDEZ MA.GUADALUPE	PAGADO	227.00
2026-06-12	3469745	CAJA TESORERIA	AMADOR CHAIREZ ARNULFO	PAGADO	203.00
2026-06-15	3470396	CAJA TESORERIA	OCHOA SALAZAR ELISEO	PAGADO	227.00
2026-06-15	3470428	CAJA TESORERIA	RAMIREZ CALDERON MARGARITA	PAGADO	203.00
2026-06-15	3470430	CAJA TESORERIA	MEDINA GUERRA JOSE ISIDRO	PAGADO	203.00
2026-06-17	3471278	CAJA TESORERIA	JUDITH ULLOA DUEÑEZ YESENIA GU	PAGADO	227.00
2026-06-17	3471280	CAJA TESORERIA	LUCIA DEL ROCIO ULLOA DUEÑEZ J	PAGADO	227.00
2026-06-18	3471636	CAJA TESORERIA	RUEDA RODRIGUEZ ROCKY	PAGADO	227.00
2026-06-18	3471717	CAJA TESORERIA	RUVALCABA HERNANDEZ EUGENIO	PAGADO	227.00
2026-06-18	3471720	CAJA TESORERIA	REYES CASTAÑEDA ROSALIO	PAGADO	227.00
2026-06-18	3471915	CAJA TESORERIA	ESQUIVEL RAMIREZ LETICIA	PAGADO	227.00
2026-06-19	3472010	CAJA TESORERIA	CONTRERAS RAMIREZ ERICK	PAGADO	227.00
2026-06-19	3472087	CAJA TESORERIA	ESTEBAN DIAZ ZALDIVAR MANUELA	PAGADO	227.00
2026-06-19	3472165	CAJA TESORERIA	KAREN ZULEIKA CASTILLO ROMAN A	PAGADO	227.00
2026-06-19	3472377	CAJA TESORERIA	RIVERA DELGADO MANUEL	PAGADO	227.00
2026-06-22	3472582	CAJA TESORERIA	MORENO GUTIERREZ RODOLFO	PAGADO	227.00
2026-06-22	3472584	CAJA TESORERIA	MORENO GUTIERREZ RODOLFO	PAGADO	227.00
2026-06-22	3472589	CAJA TESORERIA	HIDALGO DOMINGUEZ FRANCISCO	PAGADO	227.00
2026-06-22	3472654	CAJA TESORERIA	GOMEZ SALAZAR AMADO	PAGADO	227.00
2026-06-22	3472656	CAJA TESORERIA	AMADOR DOMINGUEZ JOSE GUADALUPE	PAGADO	227.00
2026-06-22	3472659	CAJA TESORERIA	ESCALANTE PEREZ RAMIRO	PAGADO	203.00
2026-06-22	3472661	CAJA TESORERIA	CARLOS HUMBERTO GONZALEZ MORALE	PAGADO	227.00
2026-06-23	3472826	CAJA TESORERIA	GONZALEZ MEZA JUAN FRANCISCO	PAGADO	227.00
2026-06-23	3472981	CAJA TESORERIA	CASTILLO RICALDAY ALFONSO	PAGADO	227.00
2026-06-23	3473225	CAJA TESORERIA	CECEÑAS DIAZ ANTONIO	PAGADO	227.00
2026-06-23	3473230	CAJA TESORERIA	ZUÑIGA ALBA LAURA NELY	PAGADO	227.00
2026-06-30	3474783	CAJA TESORERIA	SANCHEZ HERNANDEZ JOSE ALEJANDR	PAGADO	227.00
2026-06-30	3475137	CAJA TESORERIA	CASTRO VALDEZ MANUEL	PAGADO	227.00