

Municipalidad Meambar

Detalle de Mora de Bienes Inmuebles Municipalidad Meambar

Datos actualizados a Octubre del 2021

| Clave Catastral | Identidad | Nombre | Valor Avaluo | Saldo Actual | Saldo Anterior | Total Deuda |
|-----------------|---------------|--------------------------------|--------------|--------------|----------------|-------------|
| 0310-0001-00107 | 0310194700033 | FRANCISCO GONZALES BONILLA | 10,042.30 | 35.84 | 175.75 | 211.59 |
| 0310-0001-00142 | 0310197900335 | NICOLAS BONILLA MEJIA | 17,908.70 | 63.92 | 313.40 | 377.32 |
| 0310000200018 | 0306195800132 | MARIA ISABEL BONILLA URBINA | 20,258.40 | 72.30 | 70.90 | 143.20 |
| 0310000300112 | 0310197000207 | GLORIA MARIBEL CASERES MARTINE | 4,153.90 | 14.83 | 43.62 | 58.45 |
| 0310-0003-00209 | 0506198901708 | DEYSI GLADIS NAVARRETE ROMERO | 7,807.00 | 27.86 | 136.60 | 164.46 |
| 0310-0003-00219 | 0310195800021 | ROSA CANDIDO CABALLERO ZAVAL | 870.50 | 0.00 | 18.30 | 18.30 |
| 0310-0003-00224 | 0310197000151 | WILMER JAVIER APLICANO RIVERA | 12,405.60 | 44.28 | 86.84 | 131.12 |
| 0310-0003-00248 | 0310196300169 | ARELI VELASQUEZ BARDALES | 2,741.10 | 9.78 | 47.95 | 57.73 |
| 0310-0005-00116 | 0310196400051 | RITO AMILCAR RIVERA GUILLEN | 5,714.80 | 20.39 | 100.00 | 120.39 |
| 0310-0005-00160 | 0310196400051 | RITO AMILCAR RIVERA GUILLEN | 67,252.50 | 240.03 | 1,176.90 | 1,416.93 |
| 0310-0006-00036 | 0310197600162 | NOLBERTO RIVERA PADILLA | 15,956.40 | 58.06 | 279.25 | 337.31 |
| 0310-0006-00112 | 0310197600162 | NOLBERTO RIVERA PADILLA | 16,172.50 | 58.84 | 283.00 | 341.84 |
| 0310000700031 | 0310195700032 | ASUNCION GONZALES RIVERA | 65,048.70 | 232.16 | 910.68 | 1,142.84 |
| 0310-0007-00047 | 0310194500026 | CIRILO VARELA RIVERA | 25,325.60 | 67.80 | 332.40 | 400.20 |
| 0310-0007-00057 | 0310197800180 | ISAIAS FLORES MURILLO | 727.55 | 2.60 | 12.75 | 15.35 |
| 0310-0506-00015 | 0310197900335 | NICOLAS BONILLA MEJIA | 555,660.81 | 1,416.55 | 6,945.75 | 8,362.30 |
| 0310-0506-00055 | 0310194700033 | FRANCISCO GONZALES BONILLA | 14,998.84 | 38.23 | 187.50 | 225.73 |
| 0310-0506-00068 | 0310195100050 | JOSE ANTONIO GRANADO BONILLA | 14,700.08 | 26.46 | 0.00 | 26.46 |
| 0310-0506-00264 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 70,447.56 | 179.59 | 0.00 | 179.59 |
| 0310-0506-00265 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 7,701.48 | 19.63 | 0.00 | 19.63 |
| 0310-0506-00266 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 21,559.98 | 54.96 | 0.00 | 54.96 |
| 0310-0506-00267 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 41,677.51 | 106.25 | 0.00 | 106.25 |
| 0310-0506-00268 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 17,137.33 | 43.68 | 0.00 | 43.68 |
| 0310-0506-00269 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 7,609.41 | 19.39 | 0.00 | 19.39 |
| 0310-0506-00270 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 4,919.50 | 12.54 | 0.00 | 12.54 |
| 0310-0506-00280 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 27,904.94 | 71.14 | 0.00 | 71.14 |
| 0310-0506-00291 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 69,085.50 | 176.12 | 0.00 | 176.12 |
| 0310-0506-00292 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 18,957.41 | 48.32 | 0.00 | 48.32 |
| 0310-0506-00294 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 804.64 | 2.05 | 0.00 | 2.05 |
| 0310-0506-00298 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 19,177.43 | 48.88 | 0.00 | 48.88 |
| 0310-0511-00016 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 110,362.84 | 281.36 | 0.00 | 281.36 |
| 0310-0512-00000 | 0510198600179 | WILSON ORLANDO ROMERO ULLOA | 114,187.65 | 291.10 | 285.47 | 576.57 |
| 0310-0512-00005 | 0510195200214 | ELSA MARINA SANCHEZ TROCHEZ | 118,585.79 | 302.31 | 592.92 | 895.23 |
| 0310-0512-00007 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 136,937.20 | 349.09 | 0.00 | 349.09 |
| 0310-0512-00011 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 75,383.02 | 192.18 | 0.00 | 192.18 |
| 0310-0512-00028 | 0310194200078 | MARIA EVA ROMERO GUILLEN | 352,306.66 | 898.14 | 4,403.85 | 5,301.99 |
| 0310-0514-00025 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHE | 5,364.01 | 13.67 | 67.05 | 80.72 |
| 0310-0514-00027 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHE | 15,984.28 | 40.75 | 199.80 | 240.55 |
| 0310-0514-00028 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHE | 799,203.50 | 2,037.43 | 9,990.05 | 12,027.48 |
| 0310-0515-00001 | 0310196900185 | GLADIMIRO PADILLA ARCHAGA | 108,541.64 | 276.70 | 1,356.75 | 1,633.45 |
| 0310-0515-00003 | 0310193200066 | SIMON CABALLERO PADILLA | 177,052.45 | 451.37 | 2,213.15 | 2,664.52 |
| 0310-0515-00011 | 0310193200066 | SIMON CABALLERO PADILLA | 4,727.54 | 12.05 | 59.10 | 71.15 |
| 0310-0515-00012 | 0310193200066 | SIMON CABALLERO PADILLA | 3,847.08 | 9.81 | 48.10 | 57.91 |
| 0310-0516-00003 | 0310193200066 | SIMON CABALLERO PADILLA | 360,905.72 | 920.06 | 4,511.30 | 5,431.36 |
| 0310-0517-00246 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHE | 179.64 | 0.46 | 2.25 | 2.71 |
| 0310-0519-00036 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 1,131.69 | 2.88 | 0.00 | 2.88 |
| 0310-0519-00038 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHE | 8,684.23 | 22.14 | 108.55 | 130.69 |
| 0310-0519-00040 | 0510198600179 | WILSON ORLANDO ROMERO ULLOA | 13,816.77 | 35.22 | 34.54 | 69.76 |
| 0310-0519-00059 | 0310194200078 | MARIA EVA ROMERO GUILLEN | 24,834.14 | 63.32 | 310.45 | 373.77 |
| 0310-0519-00064 | 0510197400863 | ELIO ALONZO RAMIREZ ROMERO | 15,632.56 | 39.85 | 195.40 | 235.25 |
| 0310-0519-00077 | 0310194700033 | FRANCISCO GONZALES BONILLA | 17,632.29 | 44.95 | 220.40 | 265.35 |
| 0310-0519-00089 | 0310194700033 | FRANCISCO GONZALES BONILLA | 26,699.04 | 68.07 | 333.75 | 401.82 |

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| 0310-0519-00123 | 0310194700033 | FRANCISCO GONZALES BONILLA | 9,475.35 | 24.16 | 118.45 | 142.61 |
| 0310-0519-00130 | 0310194700033 | FRANCISCO GONZALES BONILLA | 7,729.35 | 19.70 | 96.60 | 116.30 |
| 0310-0519-00151 | 0310197900335 | NICOLAS BONILLA MEJIA | 22,031.67 | 56.17 | 275.40 | 331.57 |
| 0310-0519-00175 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHE | 230,430.66 | 587.45 | 2,880.40 | 3,467.85 |
| 0310-0519-00189 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHE | 38,603.35 | 98.42 | 482.55 | 580.97 |
| 0310-0519-00195 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 9,479.45 | 24.17 | 0.00 | 24.17 |
| 0310-0519-00197 | 0510198600179 | WILSON ORLANDO ROMERO ULLOA | 11,833.15 | 30.16 | 0.00 | 30.16 |
| 0310-0520-00012 | 0510198600179 | WILSON ORLANDO ROMERO ULLOA | 9,419.79 | 24.01 | 47.10 | 71.11 |
| 0310-0520-00020 | 0510195200214 | ELSA MARINA SANCHEZ TROCHEZ | 171,314.91 | 436.74 | 856.58 | 1,293.32 |
| 0310-0520-00021 | 0510196900396 | GUILLERMO ALONZO SANCHEZ TROC | 55,993.46 | 142.74 | 0.00 | 142.74 |
| 0310-0520-00029 | 0510198600179 | WILSON ORLANDO ROMERO ULLOA | 24,027.63 | 61.25 | 0.00 | 61.25 |
| 0310-0520-00041 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHE | 183,031.75 | 466.61 | 2,287.90 | 2,754.51 |
| 0310-0520-00114 | 0310196200009 | OSCAR ADILIO HERNANDEZ RAMIRE | 6,988.20 | 17.81 | 17.47 | 35.28 |
| 0310-0520-00116 | 0310195300120 | ALVINO PONCE MENDOZA | 855.41 | 2.18 | 2.14 | 4.32 |
| 0310-0520-00160 | 0510198600179 | WILSON ORLANDO ROMERO ULLOA | 68,208.80 | 173.89 | 0.00 | 173.89 |
| 0310052100037 | 0306195800132 | MARIA ISABEL BONILLA URBINA | 37,299.41 | 95.09 | 93.25 | 188.34 |
| 0310052200018 | 0306198300309 | EMILIO URBINA VALENZUELA | 679,874.75 | 1,733.22 | 8,498.45 | 10,231.67 |
| 0310-0523-00037 | 0310193200066 | SIMON CABALLERO PADILLA | 3,123.12 | 7.96 | 39.05 | 47.01 |
| 0310-0523-00039 | 0310194500026 | CIRILO VARELA RIVERA | 48,151.65 | 122.76 | 601.90 | 724.66 |
| 0310-0524-00068 | 0310194700033 | FRANCISCO GONZALES BONILLA | 11,512.22 | 29.35 | 143.90 | 173.25 |
| 0310-0524-00089 | 0310194700033 | FRANCISCO GONZALES BONILLA | 9,680.87 | 24.68 | 121.00 | 145.68 |
| 0310-0524-00099 | 0310194700033 | FRANCISCO GONZALES BONILLA | 4,228.08 | 10.78 | 52.85 | 63.63 |
| 0310-0526-00019 | 0318192500046 | JUAN DE DIOS MEZA | 70,442.69 | 179.58 | 880.55 | 1,060.13 |
| 0310-0526-00033 | 0318192500046 | JUAN DE DIOS MEZA | 233,019.69 | 594.05 | 2,912.75 | 3,506.80 |
| 0310-0526-00034 | 0318192500046 | JUAN DE DIOS MEZA | 1,064.40 | 2.71 | 13.30 | 16.01 |
| 0310-0527-00001 | 0318193200102 | BAUDICLIA BONILLA CALIX | 86,894.82 | 221.53 | 0.00 | 221.53 |
| 0310-0527-00005 | 0310197800180 | ISAIAS FLORES MURILLO | 6,113.84 | 15.59 | 76.40 | 91.99 |
| 0310-0529-00025 | 0318192500046 | JUAN DE DIOS MEZA | 482,434.69 | 1,229.89 | 6,030.45 | 7,260.34 |
| 0310-0531-00012 | 0310197900335 | NICOLAS BONILLA MEJIA | 49,544.71 | 126.30 | 619.30 | 745.60 |
| 0310-0531-00085 | 0310197700238 | DINIA DILIA VELASQUEZ GARCIA | 1,664.66 | 4.24 | 20.80 | 25.04 |
| 0310-0531-00119 | 0202197700183 | MARTHA LIDIA SARMIENTO CERROS | 335,460.16 | 855.20 | 3,354.60 | 4,209.80 |
| 0310-0532-00002 | 0310198900168 | SANTOS PERDOMO CABALLERO | 48,801.15 | 124.41 | 610.00 | 734.41 |
| 0310-0532-00033 | 0310198900168 | SANTOS PERDOMO CABALLERO | 48,801.15 | 124.41 | 610.00 | 734.41 |
| 0310-0534-00073 | 0310193700023 | RUBEN CALDERON OVIEDO | 51,329.35 | 130.85 | 641.60 | 772.45 |
| 0310-0534-00088 | 0310193700023 | RUBEN CALDERON OVIEDO | 83,689.01 | 213.35 | 1,046.10 | 1,259.45 |
| 0310-0534-00092 | 0310193700023 | RUBEN CALDERON OVIEDO | 12,234.34 | 31.19 | 152.95 | 184.14 |
| 0310-0534-00094 | 0310193700023 | RUBEN CALDERON OVIEDO | 9,920.03 | 25.29 | 124.00 | 149.29 |
| 0310-0534-00143 | 0310193700023 | RUBEN CALDERON OVIEDO | 24,882.98 | 63.44 | 311.05 | 374.49 |
| 0310-0535-00126 | 0310197000151 | WILMER JAVIER APLICANO RIVERA | 6,603.58 | 16.84 | 33.02 | 49.86 |
| 0310053600068 | 0310197000207 | GLORIA MARIBEL CASERES MARTINE | 18,048.69 | 46.01 | 135.36 | 181.37 |
| 0310-0539-00046 | 0310196400051 | RITO AMILCAR RIVERA GUILLEN | 915.49 | 2.33 | 11.45 | 13.78 |
| 0310-0539-00058 | 0310196400051 | RITO AMILCAR RIVERA GUILLEN | 7,266.89 | 18.53 | 90.85 | 109.38 |
| 0310-0542-00053 | 0310198900168 | SANTOS PERDOMO CABALLERO | 36,660.43 | 93.46 | 458.25 | 551.71 |
| 0310-0542-00080 | 0310198900168 | SANTOS PERDOMO CABALLERO | 13,305.53 | 33.92 | 166.30 | 200.22 |
| 0310-0542-00083 | 0310197200114 | ROSA NOLVIA ANDRADE SALINAS | 1,530.71 | 0.00 | 7.66 | 7.66 |
| 0310054200159 | 0310197000207 | GLORIA MARIBEL CASERES MARTINE | 11,861.96 | 30.23 | 88.95 | 119.18 |
| 0310-0542-00237 | 0310198900168 | SANTOS PERDOMO CABALLERO | 4,288.44 | 10.93 | 53.60 | 64.53 |
| 0310-0542-00249 | 0310197200114 | ROSA NOLVIA ANDRADE SALINAS | 3,689.24 | 0.00 | 18.44 | 18.44 |
| 0310-0542-00263 | 0310196500002 | EFRAIN PADILLA CARRANZA | 28,898.67 | 73.68 | 361.25 | 434.93 |
| 0310-0542-00270 | 0310198900168 | SANTOS PERDOMO CABALLERO | 3,176.18 | 8.09 | 39.70 | 47.79 |
| 0310-0544-00169 | 0310197000162 | CARMELINA OSEGUERA GAMEZ | 13,550.92 | 34.55 | 135.52 | 170.07 |
| 0310-0545-00027 | 0310197000162 | CARMELINA OSEGUERA GAMEZ | 15,664.73 | 39.93 | 156.64 | 196.57 |

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|-----------------|---------------|------------------------------|---------------------|------------------|-------------------|-------------------|
| 0310-0545-00113 | 0310196900042 | MARIO PACHECO BONILLA | 7,754.97 | 19.77 | 58.17 | 77.94 |
| 0310-0545-00124 | 0310196900042 | MARIO PACHECO BONILLA | 2,937.09 | 7.48 | 22.02 | 29.50 |
| 0310-0545-00235 | 0310197000162 | CARMELINA OSEGUERA GAMEZ | 998.09 | 2.54 | 10.00 | 12.54 |
| 0310-0545-00270 | 0310197000162 | CARMELINA OSEGUERA GAMEZ | 8,238.94 | 21.01 | 82.40 | 103.41 |
| 0310-0545-00272 | 0310197000162 | CARMELINA OSEGUERA GAMEZ | 1,015.73 | 2.59 | 10.16 | 12.75 |
| 0310-0546-00111 | 0310195100050 | JOSE ANTONIO GRANADO BONILLA | 3,174.81 | 8.09 | 0.00 | 8.09 |
| 0310-0546-00169 | 0310195100050 | JOSE ANTONIO GRANADO BONILLA | 49,886.47 | 127.18 | 0.00 | 127.18 |
| 0310-0546-00210 | 0310197600162 | NOLBERTO RIVERA PADILLA | 95,999.97 | 249.49 | 1,200.00 | 1,449.49 |
| 0310-0546-00245 | 0310195100050 | JOSE ANTONIO GRANADO BONILLA | 14,583.94 | 37.18 | 0.00 | 37.18 |
| 0310-0546-00246 | 0310195100050 | JOSE ANTONIO GRANADO BONILLA | 5,126.51 | 13.07 | 0.00 | 13.07 |
| 0310-0547-00039 | 0310195300098 | MARCIAL BUEZO | 3,856.63 | 9.83 | 48.20 | 58.03 |
| 0310-0547-00055 | 1602193900131 | WENCESLAO AVELAR LEIVA | 92,583.04 | 236.03 | 1,157.30 | 1,393.33 |
| 0310-0550-00001 | 1602193900131 | WENCESLAO AVELAR LEIVA | 1,028,520.50 | 2,622.03 | 12,856.50 | 15,478.53 |
| 0310-0550-00058 | 1602193900131 | WENCESLAO AVELAR LEIVA | 807,194.00 | 2,057.80 | 10,089.95 | 12,147.75 |
| 0310-0550-00059 | 1602193900131 | WENCESLAO AVELAR LEIVA | 854,572.31 | 2,178.59 | 10,682.15 | 12,860.74 |
| Totales | | | 9,988,222.86 | 25,697.90 | 108,047.15 | 133,745.05 |

