

MUNICIPIO: Municipalidad Meambar
DETALLE DE MORA DE BIENES INMUEBLES
MES DE JUNIO 2022

Clave Catastral	Identidad	Nombre	Valor Avaluo	Saldo Anterior	Saldo Actual	Total Deuda
0310-0001-00107	0310194700033	FRANCISCO GONZALES BONILLA	10,042.30	0.00	210.90	210.90
0310-0001-00112	0310196700119	JOSE ISABEL CARRANZA OSEGUERA	12,196.20	0.00	298.83	298.83
0310-0001-00142	0310197900335	NICOLAS BONILLA MEJIA	17,908.70	0.00	376.08	376.08
0310-0002-00089	0510198400559	MARIANA REDONDO VALENZUELA	85,652.60	0.00	1,798.68	1,798.68
0310-0002-00091	0310197300046	LUCILA ARCHAGA VALENZUELA	15,798.30	0.00	331.74	331.74
0310-0002-00092	0310198000072	MARTHA ESTER ARCHAGA VALENZUELA	20,878.80	0.00	438.48	438.48
0310-0002-00093	0310196600108	NORMA ODILY VALENZUELA	42,513.90	0.00	892.80	892.80
0310-0002-00126	0209197500551	JOHEL ANTONIO DOBLADO FUNEZ	15,465.60	0.00	324.78	324.78
0310-0002-00147	0310195500023	JOSE SANTOS CALDERON RIVERA	62,458.40	0.00	983.70	983.70
0310-0003-00209	0506198901708	DEYSI GLADIS NAVARRETE ROMERO	7,807.00	0.00	163.92	163.92
0310-0003-00219	0310195800021	ROSA CANDIDO CABALLERO ZAVALA	870.50	0.00	18.30	18.30
0310-0003-00224	0310197000151	WILMER JAVIER APLICANO RIVERA	12,405.60	0.00	130.26	130.26
0310-0003-00248	0310196300169	ARELI VELASQUEZ BARDALES	2,741.10	0.00	57.54	57.54
0310-0005-00028	0310198100086	BERNABE PADILLA CACERES	11,842.40	0.00	248.70	248.70
0310-0005-00051	0310194800070	JOSE DEL SOCORRO RIVERA ANDRADE	41,067.00	0.00	862.38	862.38
0310-0005-00116	0310196400051	RITO AMILCAR RIVERA GUILLEN	5,714.80	0.00	120.00	120.00
0310-0005-00124	0310198900367	TERESA BUEZO DOMINGUEZ	9,204.20	0.00	193.26	193.26
0310-0005-00160	0310196400051	RITO AMILCAR RIVERA GUILLEN	67,252.50	0.00	1,412.28	1,412.28
0310-0005-00214	0310197200018	JOSE DE JESUS RIVERA PADILLA	15,903.20	0.00	111.32	111.32
0310-0005-00221	0310194800070	JOSE DEL SOCORRO RIVERA ANDRADE	40,537.50	0.00	851.28	851.28
0310-0005-00241	0310197700194	BILMA ADONIAS MACHADO ZAVALA	7,031.40	0.00	98.44	98.44
0310-0006-00036	0310197600162	NOLBERTO RIVERA PADILLA	15,956.40	0.00	335.10	335.10
0310-0006-00048	1707195200060	AGAPITO ARANDA CHAVEZ	7,762.30	0.00	163.02	163.02
0310-0006-00052	1707195200060	AGAPITO ARANDA CHAVEZ	16,910.50	0.00	355.14	355.14
0310-0006-00112	0310197600162	NOLBERTO RIVERA PADILLA	16,172.50	0.00	339.60	339.60
0310-0007-00005	0301196000027	ANDRES VENTURA ZAVALA	144,887.09	0.00	2,535.50	2,535.50
0310000700031	0310195700032	ASUNCION GONZALES RIVERA	65,048.70	0.00	1,138.35	1,138.35
0310-0007-00047	0310194500026	CIRILO VARELA RIVERA	25,325.60	0.00	398.88	398.88
0310-0007-00093	0310196500077	ANAIAI BUESO	20,372.70	0.00	71.30	71.30
TOTAL			817,727.79	0.00	15,260.56	15,260.56





JEFA DE CONTROL TRIBUTARIO