

MUNICIPIO: Municipalidad Meambar
DETALLE DE MORA DE BIENES INMUEBLES
MES DE AGOSTO 2023

| Clave Catastral | Identidad | Nombre | Mora Impuesto | Total |
|-----------------|---------------|---------------------------------------|---------------|-----------|
| 0310-0002-00066 | 0310198100369 | MARIA EVELIA PADILLA REDONDO | 43.76 | 43.76 |
| 0310-0002-00075 | 0310197300098 | DANIS ROVELY GUILLEN RAMIREZ | 452.85 | 452.85 |
| 0310-0002-00089 | 0510198400559 | MARIANA ARCHAGA VALENZUELA | 299.78 | 299.78 |
| 0310-0002-00091 | 0310197300046 | LUCILA ARCHAGA VALENZUELA | 55.29 | 55.29 |
| 0310-0002-00092 | 0310198000072 | MARTHA ESTER ARCHAGA VALENZUELA | 73.08 | 73.08 |
| 0310-0002-00093 | 0310196600108 | NORMA ODILY VALENZUELA | 148.80 | 148.80 |
| 0310-0003-00077 | 0310196800048 | DOLORES MARTIN VARELA BONILLA | 13.34 | 13.34 |
| 0310-0003-00085 | 0310196200080 | PURA CARIDAD GARCIA OSEGUERA | 4.67 | 4.67 |
| 0310-0005-00001 | 0310198400512 | MARIA LASTENIA AVILA OVIEDO | 100.49 | 100.49 |
| 0310-0005-00027 | 0310198400512 | MARIA LASTENIA AVILA OVIEDO | 65.19 | 65.19 |
| 0310-0006-00112 | 0301198602585 | DUNIA YESSENIA GUZMAN DELCID | 56.60 | 56.60 |
| 0310-0007-00073 | 0310197100066 | RAMON ROSA BUEZO FLORES | 309.05 | 309.05 |
| 0310-0007-00136 | 0310197100066 | RAMON ROSA BUEZO FLORES | 130.80 | 130.80 |
| 0310-0503-00001 | 0501900207147 | SOCIEDAD INMOBILIARIA REGINA S DE R.L | 3,665.71 | 3,665.71 |
| 0310-0503-00002 | 0501900207147 | SOCIEDAD INMOBILIARIA REGINA S DE R.L | 33,931.40 | 33,931.40 |
| 0310-0504-00003 | 0310195500145 | JOSE ANTONIO OSEGUERA REDONDO | 466.22 | 466.22 |
| 0310-0505-00001 | 0310198300328 | ADALBERTO SANTOS REDONDO | 5,661.90 | 5,661.90 |
| 0310-0506-00045 | 0310193600096 | NARCIZO BONILLA BUEZO | 95.51 | 95.51 |
| 0310050600665 | 0511196000102 | PEDRO ANTONIO MEJIA HERNANDEZ | 351.55 | 351.55 |
| 0310-0507-00001 | 0310195500145 | JOSE ANTONIO OSEGUERA REDONDO | 1,947.07 | 1,697.07 |
| 0310-0507-00002 | 0510199301519 | JOSE ANTONIO OSEGUERA CASTRO | 615.78 | 615.78 |
| 0310-0509-00002 | 0510198401670 | LUIS ARNALDO ULLOA FERNANDEZ | 42.60 | 42.60 |
| 0310-0509-00044 | 0501900207147 | SOCIEDAD INMOBILIARIA REGINA S DE R.L | 1,227.90 | 1,227.90 |
| 0310-0509-00046 | 0310198100369 | MARIA EVELIA PADILLA REDONDO | 17.07 | 17.07 |
| 0310-0509-00051 | 0310198100369 | MARIA EVELIA PADILLA REDONDO | 3,535.70 | 3,535.70 |
| 0310-0511-00044 | 0310199500149 | MARICELA CASTILLO MARTINEZ | 3.60 | 3.60 |
| 0310-0514-00011 | 0310199300052 | JOSE DEL ROSARIO RIVERA ARCHAGA | 177.11 | 177.11 |
| 0310-0514-00032 | 0310199300052 | JOSE DEL ROSARIO RIVERA ARCHAGA | 2.14 | 2.14 |
| 0310-0520-00044 | 0310198400588 | YESENIA ARACELY MIRANDA OSEGUERA | 848.24 | 848.24 |
| 0310-0522-00018 | 0306197600290 | GERALDINA URBINA VALENZUELA | 1,699.69 | 1,699.69 |
| 0310-0524-00140 | 1707197300734 | MENELIO MENDOZA MAJANO | 42.26 | 42.26 |
| 0310-0524-00166 | 1707197300734 | MENELIO MENDOZA MAJANO | 24.93 | 24.93 |
| 0310-0524-00173 | 1707197300734 | MENELIO MENDOZA MAJANO | 40.05 | 40.05 |
| 0310-0524-00229 | 1707197300734 | MENELIO MENDOZA MAJANO | 63.71 | 63.71 |
| 0310-0525-00001 | 0310195300021 | ISAIAS VALENZUELA PONCE | 4,137.54 | 4,137.54 |
| 0310-0525-00003 | 0310195300021 | ISAIAS VALENZUELA PONCE | 218.35 | 218.35 |
| 0310-0525-00004 | 0310195300021 | ISAIAS VALENZUELA PONCE | 303.68 | 303.68 |
| 0310-0525-00006 | 0310195300021 | ISAIAS VALENZUELA PONCE | 638.50 | 638.50 |
| 0310-0525-00009 | 0310195300021 | ISAIAS VALENZUELA PONCE | 741.06 | 741.06 |
| 0310-0525-00027 | 0310195300021 | ISAIAS VALENZUELA PONCE | 10.78 | 10.78 |
| 0310-0525-00044 | 0310195300021 | ISAIAS VALENZUELA PONCE | 105.24 | 105.24 |
| 0310-0525-00045 | 0310195300021 | ISAIAS VALENZUELA PONCE | 3.60 | 3.60 |
| 0310-0527-00040 | 0310193600096 | NARCIZO BONILLA BUEZO | 19.51 | 19.51 |
| 0310-0527-00066 | 0310193600096 | NARCIZO BONILLA BUEZO | 749.38 | 749.38 |
| 0310-0528-00000 | 0310198100284 | MANUEL DE JESUS VALENZUELA GARCIA | 45.39 | 45.39 |
| 0310-0528-10000 | 0310198100284 | MANUEL DE JESUS VALENZUELA GARCIA | 76.90 | 76.90 |
| 0310-0528-20000 | 0310198100284 | MANUEL DE JESUS VALENZUELA GARCIA | 40.96 | 40.96 |

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|-----------------|---------------|---------------------------|------------------|------------------|
| 0310-0534-00040 | 0310195200015 | SOTERO BONILLA BARDALES | 13.36 | 13.36 |
| 0310-0536-00262 | 0310195600073 | SILVERIO PADILLA BONILLA | 32.69 | 32.69 |
| 0310-0539-00086 | 0318196800086 | JUAN CARLOS CRUZ MENENDEZ | 450.97 | 450.97 |
| 0310-0539-00129 | 0318196800086 | JUAN CARLOS CRUZ MENENDEZ | 66.93 | 66.93 |
| 0310-0541-00092 | 0310198400198 | EPIFANIO BONILLA OVIEDO | 606.36 | 606.36 |
| 0310-0541-00102 | 0310198400198 | EPIFANIO BONILLA OVIEDO | 84.34 | 84.34 |
| 0310-0541-00111 | 0310198400198 | EPIFANIO BONILLA OVIEDO | 184.65 | 184.65 |
| 0310-0541-00113 | 0310198400198 | EPIFANIO BONILLA OVIEDO | 222.36 | 222.36 |
| 0310-0541-00114 | 0310198400198 | EPIFANIO BONILLA OVIEDO | 63.45 | 63.45 |
| 0310-0542-00137 | 0610198500393 | PEDRO JOSE RAMIREZ DORMES | 171.45 | 171.45 |
| 0310-0542-00157 | 0310196300001 | TOMASA OSEGUERA RIVERA | 42.18 | 42.18 |
| 0310-0546-00207 | 0310198400198 | EPIFANIO BONILLA OVIEDO | 581.02 | 581.02 |
| 0310-0550-00069 | 0310193400102 | ALBERTO OVIEDO FLORES | 309.09 | 309.09 |
| 0310-0550-00083 | 0310193400102 | ALBERTO OVIEDO FLORES | 417.34 | 417.34 |
| 0310-0551-00023 | 0310193400102 | ALBERTO OVIEDO FLORES | 1.78 | 1.78 |
| 0310-0551-00073 | 0310193400102 | ALBERTO OVIEDO FLORES | 2.62 | 2.62 |
| 0310-0551-00097 | 0310193400102 | ALBERTO OVIEDO FLORES | 43.97 | 32.98 |
| 0310-0551-00140 | 0310193400102 | ALBERTO OVIEDO FLORES | 639.45 | 639.45 |
| 105290 | 0310198300328 | ADALBERTO SANTOS REDONDO | 93.23 | 93.23 |
| TOTALES | | | 67,331.97 | 67,070.98 |





JEFE DE CONTROL TRIBUTARIO

MUNICIPIO: Municipalidad Meambar
DETALLE DE MORA DE INDUSTRIA Y COMERCIO
MES DE AGOSTO 2023

| RTN | Nombre | Valor Ultima Declaración | Saldo Actual | Total Deuda |
|----------------|--|--------------------------|------------------|------------------|
| NEG-418 | PAPELERIA HERMANITAS RODRIGUEZ | 180,000.00 | 109.06 | 109.06 |
| NEG-07-2023 | PULPERIA LA CHINITA | 50,000.00 | 30.30 | 30.30 |
| NEG-10-2023 | DEPOSITO ALFREDITO | 130,500.00 | 765.86 | 765.86 |
| NEG-013-2023 | BARBERIA JOSTIN | 100,000.00 | 60.59 | 60.59 |
| NEG-250 | PULPERIA EL MANÁ | 180,000.00 | 851.79 | 851.79 |
| NEG-257 | PULPERIA ALEX | 73,333.33 | 300.16 | 300.16 |
| NEG-278 | EMBOTELLADORA LA REYA S.A. DE C.V. (PEPSI) | 2088,083.09 | 1,995.27 | 1,995.27 |
| NEG-293 | PRODUTOS AVON S.A. DE C.V. | 386,086.80 | 1,326.79 | 1,326.79 |
| NEG-367 | INVERSIONES CASTELLANOS | 45,000.00 | 464.79 | 464.79 |
| NEG-404 | VENTA DE CERVEZAS EL CHINO | 2000,000.00 | 5,562.37 | 5,562.37 |
| NEG-396 | VENTA DE CERVEZAS EL MILAGRO | 2000,000.00 | 3,088.97 | 3,088.97 |
| Totales | | | 14,555.95 | 14,555.95 |





JEFE DE CONTROL TRIBUTARIO