

### Detalle de Mora de Industria y Comercio

**Aldeas**  
**Periodo:**

| R.T.N.          | Nombre                             | Valor Ultima Declaración | Saldo Anterior | Saldo Actual | Total Deuda |
|-----------------|------------------------------------|--------------------------|----------------|--------------|-------------|
| NEG-001         | CANTINA EL TAMARINDO               | 2,000,000.00             |                | 2,250.00     | 2,250.00    |
| NEG-013-2023    | BARBERIA JOSTIN                    | 100,000.00               |                | 150.59       | 150.59      |
| NEG-07-2023     | PULPERIA LA CHINITA                | 50,000.00                |                | 75.30        | 75.30       |
| NEG-10-2023     | DEPOSITO ALFREDITO                 | 130,500.00               |                | 883.31       | 883.31      |
| NEG-250         | PULPERIA EL MANÁ                   | 180,000.00               |                | 1,067.15     | 1,067.15    |
| NEG-257         | PULPERIA ALEX                      | 73,333.33                |                | 366.16       | 366.16      |
| NEG-278         | EMBOTELLADORA LA REYA S.A. DE C.V. | 2,088,083.09             |                | 2,621.67     | 2,621.67    |
| NEG-293         | PRODUCTOS AVON S.A. DE C.V.        | 386,086.80               |                | 1,674.28     | 1,674.28    |
| NEG-367         | INVERSIONES CASTELLANOS            | 45,000.00                |                | 505.29       | 505.29      |
| NEG-396         | VENTA DE CERVEZAS EL MILAGRO       | 2,000,000.00             |                | 5,338.97     | 5,338.97    |
| NEG-404         | VENTA DE CERVEZAS EL CHINO         | 2,000,000.00             |                | 7,812.37     | 7,812.37    |
| NEG-418         | PAPELERIA HERMANITAS RODRIGUEZ     | 180,000.00               |                | 271.06       | 271.06      |
| <b>Totales:</b> |                                    |                          | 0.00           | 23,016.15    | 23,016.15   |

Totales:





Depto Control Tributario

**Municipalidad Meambar**  
**Detalle de Mora de Bienes Inmuebles**  
**Municipalidad Meambar**

Datos actualizados a Diciembre del 2023

| Clave Catastral | Identidad     | Nombre                         | Valor Avaluo | Saldo Actual | Saldo Anterior | Total Deuda |
|-----------------|---------------|--------------------------------|--------------|--------------|----------------|-------------|
| 0000-0000-00000 | 0000000000000 | JJJ JJJ                        | 0.00         | 0.00         | 6,051.52       | 6,051.52    |
| 0000119299      | 0510195700088 | CORONADO DE LA CRUZ PORTILLO M | 160,004.59   | 407.90       | 3,559.30       | 3,967.20    |
| 0310-0001-00107 | 0310194700033 | FRANCISCO GONZALES BONILLA     | 10,042.30    | 0.00         | 451.92         | 451.92      |
| 0310-0001-00112 | 0310196700119 | JOSE ISABEL CARRANZA OSEGUERA  | 12,196.20    | 0.00         | 735.37         | 735.37      |
| 0310-0001-00142 | 0310197900335 | NICOLAS BONILLA MEJIA          | 17,908.70    | 0.00         | 805.91         | 805.91      |
| 0310-0002-00006 | 0510195700088 | CORONADO DE LA CRUZ PORTILLO M | 9,193.51     | 32.82        | 286.33         | 319.15      |
| 0310-0002-00066 | 0310198100369 | MARIA EVELIA PADILLA REDONDO   | 12,502.90    | 43.76        | 753.79         | 797.55      |
| 0310-0002-00075 | 0310197300098 | DANIS ROVELY GUILLEN RAMIREZ   | 129,385.70   | 452.85       | 2,902.85       | 3,355.70    |
| 0310-0002-00089 | 0510198400559 | MARIANA ARCHAGA VALENZUELA     | 85,652.60    | 299.78       | 4,220.25       | 4,520.03    |
| 0310-0002-00091 | 0310197300046 | LUCILA ARCHAGA VALENZUELA      | 15,798.30    | 55.29        | 778.36         | 833.65      |
| 0310-0002-00092 | 0310198000072 | MARTHA ESTER ARCHAGA VALENZU   | 20,878.80    | 73.08        | 1,028.82       | 1,101.90    |
| 0310-0002-00093 | 0310196600108 | NORMA ODILY VALENZUELA         | 42,513.90    | 148.80       | 2,094.77       | 2,243.57    |
| 0310-0002-00126 | 0209197500551 | JOHEL ANTONIO DOBLADO FUNEZ    | 15,465.60    | 0.00         | 762.03         | 762.03      |
| 0310-0002-00147 | 0310195500023 | JOSE SANTOS CALDERON RIVERA    | 62,458.40    | 0.00         | 2,308.05       | 2,308.05    |
| 0310-0002-00159 | 0310199500312 | REMIGIO OSEGUERA PORTILLO      | 31,000.90    | 110.64       | 714.20         | 824.84      |
| 0310-0003-00077 | 0310196800048 | DOLORES MARTIN VARELA BONILL   | 3,810.90     | 13.34        | 85.52          | 98.86       |
| 0310-0003-00085 | 0310196200080 | PURA CARIDAD GARCIA OSEGUERA   | 1,333.20     | 4.95         | 0.00           | 4.95        |
| 0310-0003-00209 | 0506198901708 | DEYSI GLADIS NAVARRETE ROMER   | 7,807.00     | 0.00         | 351.25         | 351.25      |
| 0310-0003-00219 | 0310195800021 | ROSA CANDIDO CABALLERO ZAVAL   | 870.50       | 0.00         | 44.35          | 44.35       |
| 0310-0003-00224 | 0310197000151 | WILMER JAVIER APLICANO RIVERA  | 12,405.60    | 0.00         | 225.34         | 225.34      |
| 0310-0003-00248 | 0310196300169 | ARELI VELASQUEZ BARDALES       | 2,741.10     | 0.00         | 123.29         | 123.29      |
| 0310-0004-00073 | 529313209     | SUSAN ANNETTE TURNER           | 4,650.00     | 0.00         | 19.87          | 19.87       |
| 0310-0005-00001 | 0310198400512 | MARIA LASTENIA AVILA OVIEDO    | 28,710.10    | 100.49       | 652.79         | 753.28      |
| 0310-0005-00027 | 0310198400512 | MARIA LASTENIA AVILA OVIEDO    | 18,625.40    | 65.19        | 423.48         | 488.67      |
| 0310-0005-00028 | 0310198100086 | BERNABE PADILLA CACERES        | 11,842.40    | 0.00         | 583.52         | 583.52      |
| 0310-0005-00116 | 0310196400051 | RITO AMILCAR RIVERA GUILLEN    | 5,714.80     | 0.00         | 257.16         | 257.16      |
| 0310-0005-00124 | 0310198900367 | TERESA BUEZO DOMINGUEZ         | 9,204.20     | 0.00         | 453.44         | 453.44      |
| 0310-0005-00160 | 0310196400051 | RITO AMILCAR RIVERA GUILLEN    | 67,252.50    | 0.00         | 3,026.39       | 3,026.39    |
| 0310-0005-00241 | 0310197700194 | BILMA ADONIAS MACHADO ZAVAL    | 7,031.40     | 0.00         | 213.59         | 213.59      |
| 0310-0006-00036 | 0310197600162 | NOLBERTO RIVERA PADILLA        | 15,956.40    | 0.00         | 718.10         | 718.10      |
| 0310-0006-00112 | 0301198602585 | DUNIA YESSENIA GUZMAN DELCID   | 16,172.50    | 56.60        | 796.81         | 853.41      |
| 0310-0007-00005 | 0301196000027 | ANDRES VENTURA ZAVALA          | 144,887.09   | 0.00         | 5,695.73       | 5,695.73    |
| 0310000700031   | 0310195700032 | ASUNCION GONZALES RIVERA       | 65,048.70    | 0.00         | 2,279.34       | 2,279.34    |
| 0310-0007-00047 | 0310194500026 | CIRILO VARELA RIVERA           | 25,325.60    | 0.00         | 854.76         | 854.76      |
| 0310-0007-00065 | 0310197000093 | JOSE DANILO PADILLA FLORES     | 31,117.64    | 0.00         | 481.01         | 481.01      |
| 0310-0007-00073 | 0310197100066 | RAMON ROSA BUEZO FLORES        | 88,299.80    | 309.05       | 1,364.97       | 1,674.02    |
| 0310-0007-00093 | 0310196500077 | ANAIAS BUESO                   | 20,372.70    | 0.00         | 123.14         | 123.14      |
| 0310-0007-00136 | 0310197100066 | RAMON ROSA BUEZO FLORES        | 52,318.40    | 130.80       | 577.69         | 708.49      |
| 0310-0506-00015 | 0310197900335 | NICOLAS BONILLA MEJIA          | 555,660.81   | 0.00         | 17,860.91      | 17,860.91   |
| 0310-0506-00045 | 0310193600096 | NARCIZO BONILLA BUEZO          | 38,204.54    | 95.51        | 1,344.56       | 1,440.07    |
| 0310-0506-00055 | 0310194700033 | FRANCISCO GONZALES BONILLA     | 14,998.84    | 0.00         | 482.13         | 482.13      |
| 0310-0506-00068 | 0310195100050 | JOSE ANTONIO GRANADO BONILLA   | 14,700.08    | 0.00         | 37.93          | 37.93       |
| 0310-0506-00365 | 0310195200015 | SOTERO BONILLA BARDALES        | 14,541.41    | 0.00         | 511.73         | 511.73      |
| 0310-0506-00369 | 0318198502478 | OCTAVIO JOSUE FLORES RODRIGUE  | 6,305.52     | 0.00         | 136.78         | 136.78      |
| 0310-0506-00370 | 0310195200015 | SOTERO BONILLA BARDALES        | 1,950.10     | 0.00         | 68.70          | 68.70       |
| 0310-0506-00372 | 0310195200015 | SOTERO BONILLA BARDALES        | 1,754.82     | 0.00         | 61.81          | 61.81       |
| 0310-0506-00377 | 0318198502478 | OCTAVIO JOSUE FLORES RODRIGUE  | 12,235.54    | 0.00         | 265.49         | 265.49      |
| 0310-0506-00384 | 0318198502478 | OCTAVIO JOSUE FLORES RODRIGUE  | 21,161.05    | 0.00         | 459.11         | 459.11      |
| 0310-0506-00406 | 0318198502478 | OCTAVIO JOSUE FLORES RODRIGUE  | 275,522.03   | 0.00         | 5,978.17       | 5,978.17    |
| 0310-0506-00407 | 0318198502478 | OCTAVIO JOSUE FLORES RODRIGUE  | 19,401.80    | 0.00         | 682.75         | 682.75      |
| 0310-0506-00470 | 0318198502478 | OCTAVIO JOSUE FLORES RODRIGUE  | 3,347.79     | 0.00         | 72.65          | 72.65       |
| 0310-0506-00655 | 0310197300021 | BLANCA MAUDA RODAS             | 9,265.26     | 0.00         | 201.02         | 201.02      |



## Municipalidad Meambar

### Detalle de Mora de Bienes Inmuebles Municipalidad Meambar

Datos actualizados a Diciembre del 2023

| Clave Catastral | Identidad     | Nombre                         | Valor Avaluo | Saldo Actual | Saldo Anterior | Total Deuda |
|-----------------|---------------|--------------------------------|--------------|--------------|----------------|-------------|
| 0310-0506-00661 | 0310195200015 | SOTERO BONILLA BARDALES        | 9,968.02     | 0.00         | 350.84         | 350.84      |
| 0310050600665   | 0511196000102 | PEDRO ANTONIO MEJIA HERNANDE   | 140,621.30   | 351.55       | 0.00           | 351.55      |
| 0310-0509-00002 | 0510198401670 | LUIS ARNALDO ULLOA FERNANDEZ   | 17,040.29    | 42.60        | 273.07         | 315.67      |
| 0310-0509-00046 | 0310198100369 | MARIA EVELIA PADILLA REDONDO   | 6,826.81     | 17.07        | 294.04         | 311.11      |
| 0310-0509-00051 | 0310198100369 | MARIA EVELIA PADILLA REDONDO   | 1,414,277.63 | 3,535.70     | 60,904.26      | 64,439.96   |
| 0310-0511-00044 | 0310199500149 | MARICELA CASTILLO MARTINEZ     | 1,441.15     | 3.60         | 4.39           | 7.99        |
| 0310-0512-00009 | 0310199500312 | REMIGIO OSEGUERA PORTILLO      | 270,348.59   | 689.21       | 4,448.89       | 5,138.10    |
| 0310051400008   | 0310197900175 | NOLVIA ARGENTINA DIAS ARCHAGA  | 11,631.11    | 30.81        | 196.44         | 227.25      |
| 0310-0514-00019 | 0310196400132 | TEODOLINDA CABALLERO ARCHAG    | 222,811.63   | 0.00         | 2,460.22       | 2,460.22    |
| 0310-0514-00028 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHE  | 799,203.50   | 0.00         | 2,438.38       | 2,438.38    |
| 0310-0515-00001 | 0310196900185 | GLADIMIRO PADILLA ARCHAGA      | 108,541.64   | 0.00         | 3,488.88       | 3,488.88    |
| 0310-0517-00246 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHE  | 179.64       | 0.00         | 0.55           | 0.55        |
| 0310-0519-00038 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHE  | 8,684.23     | 0.00         | 26.50          | 26.50       |
| 0310-0519-00064 | 0510197400863 | ELIO ALONZO RAMIREZ ROMERO     | 15,632.56    | 0.00         | 502.45         | 502.45      |
| 0310-0519-00077 | 0310194700033 | FRANCISCO GONZALES BONILLA     | 17,632.29    | 0.00         | 566.75         | 566.75      |
| 0310-0519-00089 | 0310194700033 | FRANCISCO GONZALES BONILLA     | 26,699.04    | 0.00         | 858.24         | 858.24      |
| 0310-0519-00123 | 0310194700033 | FRANCISCO GONZALES BONILLA     | 9,475.35     | 0.00         | 304.58         | 304.58      |
| 0310-0519-00126 | 0310196700119 | JOSE ISABEL CARRANZA OSEGUERA  | 6,373.97     | 0.00         | 70.36          | 70.36       |
| 0310-0519-00130 | 0310194700033 | FRANCISCO GONZALES BONILLA     | 7,729.35     | 0.00         | 248.39         | 248.39      |
| 0310-0519-00136 | 0510194300001 | MANUEL DE JESUS CHEVEZ PONCE   | 169,297.50   | 0.00         | 843.73         | 843.73      |
| 0310-0519-00151 | 0310197900335 | NICOLAS BONILLA MEJIA          | 22,031.67    | 0.00         | 708.18         | 708.18      |
| 0310-0519-00175 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHE  | 230,430.66   | 0.00         | 703.05         | 703.05      |
| 0310-0519-00189 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHE  | 38,603.35    | 0.00         | 117.78         | 117.78      |
| 0310-0520-00025 | 0306195800263 | JOSE GUADALUPE FLORES GARCIA   | 31,872.48    | 0.00         | 510.77         | 510.77      |
| 0310-0520-00038 | 0310197000099 | ISRAEL ULLOA PADILLA           | 42,221.45    | 107.63       | 133.13         | 240.76      |
| 0310-0520-00041 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHE  | 183,031.75   | 0.00         | 558.43         | 558.43      |
| 0310-0520-00043 | 0306195800263 | JOSE GUADALUPE FLORES GARCIA   | 368,370.53   | 0.00         | 5,903.33       | 5,903.33    |
| 0310-0520-00044 | 0310198400588 | YESENIA ARACELY MIRANDA OSEG   | 339,295.16   | 864.98       | 3,854.14       | 4,719.12    |
| 0310-0520-00078 | 0306195800263 | JOSE GUADALUPE FLORES GARCIA   | 29,567.15    | 0.00         | 473.85         | 473.85      |
| 0310-0520-00114 | 0310196200009 | OSCAR ADILIO HERNANDEZ RAMIRE  | 6,988.20     | 0.00         | 55.84          | 55.84       |
| 0310-0520-00116 | 0310195300120 | ALVINO PONCE MENDOZA           | 855.41       | 0.00         | 6.85           | 6.85        |
| 0310-0520-00133 | 0306195800263 | JOSE GUADALUPE FLORES GARCIA   | 4,685.91     | 0.00         | 75.06          | 75.06       |
| 0310-0521-00042 | 0510195700088 | CORONADO DE LA CRUZ PORTILLO M | 9,193.51     | 23.43        | 204.48         | 227.91      |
| 0310-0521-00043 | 0510195700088 | CORONADO DE LA CRUZ PORTILLO M | 66,297.06    | 169.01       | 1,474.74       | 1,643.75    |
| 0310-0521-00093 | 0510195700088 | CORONADO DE LA CRUZ PORTILLO M | 319,990.09   | 815.76       | 7,118.26       | 7,934.02    |
| 0310-0521-00094 | 0510195700088 | CORONADO DE LA CRUZ PORTILLO M | 233,950.38   | 596.42       | 5,204.27       | 5,800.69    |
| 0310-0521-00095 | 0510195700088 | CORONADO DE LA CRUZ PORTILLO M | 10,058.02    | 25.64        | 223.78         | 249.42      |
| 0310052200018   | 0306198300309 | EMILIO URBINA VALENZUELA       | 679,874.75   | 0.00         | 20,136.94      | 20,136.94   |
| 0310-0522-00018 | 0306197600290 | GERALDINA URBINA VALENZUELA    | 679,874.75   | 1,699.69     | 0.00           | 1,699.69    |
| 0310-0523-00011 | 0310197200093 | MAGDALENA VELASQUEZ            | 18,303.45    | 0.00         | 788.24         | 788.24      |
| 0310-0523-00039 | 0310194500026 | CIRILO VARELA RIVERA           | 48,151.65    | 0.00         | 1,547.80       | 1,547.80    |
| 0310-0523-00101 | 0310194600084 | JUAN DE DIOS MURILLO REDONDO   | 31,180.96    | 0.00         | 875.53         | 875.53      |
| 0310-0524-00007 | 0306195800263 | JOSE GUADALUPE FLORES GARCIA   | 100,620.87   | 0.00         | 1,612.49       | 1,612.49    |
| 0310-0524-00068 | 0310194700033 | FRANCISCO GONZALES BONILLA     | 11,512.22    | 0.00         | 370.03         | 370.03      |
| 0310-0524-00089 | 0310194700033 | FRANCISCO GONZALES BONILLA     | 9,680.87     | 0.00         | 311.15         | 311.15      |
| 0310-0524-00099 | 0310194700033 | FRANCISCO GONZALES BONILLA     | 4,228.08     | 0.00         | 135.91         | 135.91      |
| 0310-0524-00140 | 1707197300734 | MENELIO MENDOZA MAJANO         | 16,904.29    | 42.26        | 594.94         | 637.20      |
| 0310-0524-00166 | 1707197300734 | MENELIO MENDOZA MAJANO         | 9,972.76     | 24.93        | 350.98         | 375.91      |
| 0310-0524-00173 | 1707197300734 | MENELIO MENDOZA MAJANO         | 16,019.54    | 40.05        | 563.80         | 603.85      |
| 0310-0524-00229 | 1707197300734 | MENELIO MENDOZA MAJANO         | 25,484.65    | 63.71        | 896.90         | 960.61      |
| 0310-0525-00001 | 0310195300021 | ISAIAS VALENZUELA PONCE        | 1,655,016.00 | 4,219.18     | 11,472.97      | 15,692.15   |
| 0310-0525-00003 | 0310195300021 | ISAIAS VALENZUELA PONCE        | 87,338.78    | 222.66       | 605.47         | 828.13      |



**Municipalidad Meambar**  
**Detalle de Mora de Bienes Inmuebles**  
**Municipalidad Meambar**

Datos actualizados a Diciembre del 2023

| Clave Catastral | Identidad     | Nombre                         | Valor Avaluo | Saldo Actual | Saldo Anterior | Total Deuda |
|-----------------|---------------|--------------------------------|--------------|--------------|----------------|-------------|
| 0310-0525-00004 | 0310195300021 | ISAIAS VALENZUELA PONCE        | 121,473.27   | 309.68       | 842.08         | 1,151.76    |
| 0310-0525-00006 | 0310195300021 | ISAIAS VALENZUELA PONCE        | 255,399.77   | 651.10       | 1,770.49       | 2,421.59    |
| 0310-0525-00009 | 0310195300021 | ISAIAS VALENZUELA PONCE        | 296,425.75   | 755.68       | 2,054.89       | 2,810.57    |
| 0310-0525-00027 | 0310195300021 | ISAIAS VALENZUELA PONCE        | 4,313.21     | 10.99        | 29.89          | 40.88       |
| 0310-0525-00044 | 0310195300021 | ISAIAS VALENZUELA PONCE        | 42,097.97    | 107.31       | 291.83         | 399.14      |
| 0310-0525-00045 | 0310195300021 | ISAIAS VALENZUELA PONCE        | 1,440.69     | 3.67         | 9.98           | 13.65       |
| 0310-0526-00019 | 0318192500046 | JUAN DE DIOS MEZA              | 70,442.69    | 183.07       | 2,563.10       | 2,746.17    |
| 0310-0526-00033 | 0318192500046 | JUAN DE DIOS MEZA              | 233,019.69   | 605.57       | 8,478.35       | 9,083.92    |
| 0310-0526-00034 | 0318192500046 | JUAN DE DIOS MEZA              | 1,064.40     | 2.77         | 38.71          | 41.48       |
| 0310-0527-00040 | 0310193600096 | NARCIZO BONILLA BUEZO          | 7,803.73     | 19.51        | 274.67         | 294.18      |
| 0310-0527-00066 | 0310193600096 | NARCIZO BONILLA BUEZO          | 299,751.91   | 749.38       | 10,549.66      | 11,299.04   |
| 0310-0528-00000 | 0310198100284 | MANUEL DE JESUS VALENZUELA G   | 18,154.26    | 45.39        | 0.00           | 45.39       |
| 0310-0528-10000 | 0310198100284 | MANUEL DE JESUS VALENZUELA G   | 30,761.73    | 76.90        | 0.00           | 76.90       |
| 0310-0528-20000 | 0310198100284 | MANUEL DE JESUS VALENZUELA G   | 16,382.22    | 40.96        | 0.00           | 40.96       |
| 0310-0529-00025 | 0318192500046 | JUAN DE DIOS MEZA              | 482,434.69   | 1,253.76     | 17,553.30      | 18,807.06   |
| 0310-0530-00001 | 0312195200081 | ANGEL MARIA ULLOA CHAVER       | 845,161.19   | 0.00         | 3,610.03       | 3,610.03    |
| 0310-0530-00006 | 0312195200081 | ANGEL MARIA ULLOA CHAVER       | 105,147.73   | 0.00         | 449.13         | 449.13      |
| 0310-0531-00012 | 0310197900335 | NICOLAS BONILLA MEJIA          | 49,544.71    | 0.00         | 1,592.53       | 1,592.53    |
| 0310-0531-00015 | 0310194200014 | FAUSTINO VELASQUEZ             | 142,116.81   | 0.00         | 3,083.57       | 3,083.57    |
| 0310-0531-00085 | 0310197700238 | DINIA DILIA VELASQUEZ GARCIA   | 1,664.66     | 0.00         | 53.49          | 53.49       |
| 0310-0531-00119 | 0202197700183 | MARTHA LIDIA SARMIENTO CERROS  | 335,460.16   | 0.00         | 8,396.19       | 8,396.19    |
| 0310-0533-00091 | 0805198300017 | ELIO ANTONIO ZUNIGA CANACA     | 45,498.23    | 116.00       | 748.76         | 864.76      |
| 0310-0534-00036 | 0310195200015 | SOTERO BONILLA BARDALES        | 383,264.44   | 0.00         | 10,116.63      | 10,116.63   |
| 0310-0534-00040 | 0310195200015 | SOTERO BONILLA BARDALES        | 5,344.38     | 13.36        | 16.31          | 29.67       |
| 0310-0534-00088 | 0310193700023 | RUBEN CALDERON OVIEDO          | 83,689.01    | 0.00         | 2,690.03       | 2,690.03    |
| 0310-0534-00092 | 0310199400244 | HENRY MEZA MEJIA               | 12,234.34    | 0.00         | 430.64         | 430.64      |
| 0310-0534-00094 | 0310193700023 | RUBEN CALDERON OVIEDO          | 9,920.03     | 0.00         | 318.85         | 318.85      |
| 0310-0534-00143 | 0310193700023 | RUBEN CALDERON OVIEDO          | 24,882.98    | 0.00         | 799.85         | 799.85      |
| 0310-0535-00126 | 0310197000151 | WILMER JAVIER APLICANO RIVERA  | 6,603.58     | 0.00         | 85.68          | 85.68       |
| 0310-0536-00168 | 0310195300141 | CORINA FLORES OSEGUERA         | 4,454.19     | 0.00         | 22.46          | 22.46       |
| 0310-0536-00262 | 0310195600073 | SILVERIO PADILLA BONILLA       | 13,077.39    | 32.69        | 209.54         | 242.23      |
| 0310-0538-00001 | 0310196000084 | LUIS PADILLA FLORES            | 269,347.28   | 0.00         | 8,657.83       | 8,657.83    |
| 0310-0538-00004 | 1218195700222 | FRANCISCO JABIER LOPEZ RAMOS   | 84,052.77    | 0.00         | 565.19         | 565.19      |
| 0310-0539-00046 | 0310196400051 | RITO AMILCAR RIVERA GUILLEN    | 915.49       | 0.00         | 29.45          | 29.45       |
| 0310-0539-00058 | 0310196400051 | RITO AMILCAR RIVERA GUILLEN    | 7,266.89     | 0.00         | 233.63         | 233.63      |
| 0310-0541-00092 | 0310198400198 | EPIFANIO BONILLA OVIEDO        | 242,542.44   | 606.36       | 740.00         | 1,346.36    |
| 0310-0541-00102 | 0310198400198 | EPIFANIO BONILLA OVIEDO        | 33,737.65    | 84.34        | 102.93         | 187.27      |
| 0310-0541-00111 | 0310198400198 | EPIFANIO BONILLA OVIEDO        | 73,857.99    | 184.65       | 225.35         | 410.00      |
| 0310-0541-00113 | 0310198400198 | EPIFANIO BONILLA OVIEDO        | 88,944.80    | 222.36       | 271.37         | 493.73      |
| 0310-0541-00114 | 0310198400198 | EPIFANIO BONILLA OVIEDO        | 25,379.73    | 63.45        | 77.43          | 140.88      |
| 0310-0542-00083 | 0310197200114 | ROSA NOLVIA ANDRADE SALINAS    | 1,530.71     | 0.00         | 14.24          | 14.24       |
| 0310-0542-00102 | 0310197500157 | MIRNA CARRANZA ROMERO          | 47,639.16    | 0.00         | 763.45         | 763.45      |
| 0310-0542-00137 | 0610198500393 | PEDRO JOSE RAMIREZ DORMES      | 68,580.12    | 171.45       | 4,897.85       | 5,069.30    |
| 0310-0542-00157 | 0310196300001 | TOMASA OSEGUERA RIVERA         | 16,870.83    | 42.18        | 593.79         | 635.97      |
| 0310-0542-00205 | 0107198601998 | JOSE CRISTOBAL GARCIA HERNANDE | 10,514.18    | 0.00         | 32.09          | 32.09       |
| 0310-0542-00249 | 0310197200114 | ROSA NOLVIA ANDRADE SALINAS    | 3,689.24     | 0.00         | 34.30          | 34.30       |
| 0310-0542-00268 | 0310197500157 | MIRNA CARRANZA ROMERO          | 96,355.30    | 0.00         | 1,544.15       | 1,544.15    |
| 0310-0542-00269 | 0310197500157 | MIRNA CARRANZA ROMERO          | 164,888.95   | 0.00         | 2,642.40       | 2,642.40    |
| 0310-0542-00272 | 0314197900219 | JOSE GASPAS LEON CRUZ          | 72,079.86    | 190.90       | 234.69         | 425.59      |
| 0310-0544-00169 | 0310197000162 | CARMELINA OSEGUERA GAMEZ       | 13,550.92    | 0.00         | 339.20         | 339.20      |
| 0310-0545-00027 | 0310197000162 | CARMELINA OSEGUERA GAMEZ       | 15,664.73    | 0.00         | 392.06         | 392.06      |
| 0310-0545-00113 | 0310196900042 | MARIO PACHECO BONILLA          | 7,754.97     | 0.00         | 144.62         | 144.62      |

**Municipalidad Meambar**  
**Detalle de Mora de Bienes Inmuebles**  
**Municipalidad Meambar**

Datos actualizados a Diciembre del 2023

| Clave Catastral | Identidad     | Nombre                       | Valor Avaluo         | Saldo Actual     | Saldo Anterior    | Total Deuda       |
|-----------------|---------------|------------------------------|----------------------|------------------|-------------------|-------------------|
| 0310-0545-00124 | 0310196900042 | MARIO PACHECO BONILLA        | 2,937.09             | 0.00             | 54.74             | 54.74             |
| 0310-0545-00235 | 0310197000162 | CARMELINA OSEGUERA GAMEZ     | 998.09               | 0.00             | 25.01             | 25.01             |
| 0310-0545-00270 | 0310197000162 | CARMELINA OSEGUERA GAMEZ     | 8,238.94             | 0.00             | 206.26            | 206.26            |
| 0310-0545-00272 | 0310197000162 | CARMELINA OSEGUERA GAMEZ     | 1,015.73             | 0.00             | 25.45             | 25.45             |
| 0310-0546-00111 | 0310195100050 | JOSE ANTONIO GRANADO BONILLA | 3,174.81             | 0.00             | 11.67             | 11.67             |
| 0310-0546-00169 | 0310195100050 | JOSE ANTONIO GRANADO BONILLA | 49,886.47            | 0.00             | 183.25            | 183.25            |
| 0310-0546-00207 | 0310198400198 | EPIFANIO BONILLA OVIEDO      | 232,409.05           | 581.02           | 6,525.98          | 7,107.00          |
| 0310-0546-00210 | 0310197600162 | NOLBERTO RIVERA PADILLA      | 95,999.97            | 0.00             | 3,085.80          | 3,085.80          |
| 0310-0546-00245 | 0310195100050 | JOSE ANTONIO GRANADO BONILLA | 14,583.94            | 0.00             | 53.56             | 53.56             |
| 0310-0546-00246 | 0310195100050 | JOSE ANTONIO GRANADO BONILLA | 5,126.51             | 0.00             | 18.84             | 18.84             |
| 0310-0547-00017 | 0310197200210 | MARIA SAVINA RIVERA FLORES   | 34,309.20            | 90.86            | 111.71            | 202.57            |
| 0310-0547-00039 | 0310195300098 | MARCIAL BUEZO                | 3,856.63             | 0.00             | 123.93            | 123.93            |
| 0310-0547-00085 | 0310198400364 | BERNARDO RIVERA BONILLA      | 78,638.51            | 0.00             | 239.93            | 239.93            |
| 0310-0548-00018 | 0310195800039 | RAMIRO BUEZO RAMIREZ         | 3,876.45             | 0.00             | 108.84            | 108.84            |
| 0310-0548-00020 | 0310195400069 | JUAN BAUTISTA MEZA           | 2,487.78             | 0.00             | 39.88             | 39.88             |
| 0310-0548-00059 | 0310195400069 | JUAN BAUTISTA MEZA           | 878.74               | 0.00             | 9.72              | 9.72              |
| 0310-0548-00060 | 0310195400069 | JUAN BAUTISTA MEZA           | 6,596.30             | 0.00             | 105.71            | 105.71            |
| 0310-0548-00062 | 0310198100236 | ROSA ELENA PADILLA MEZA      | 5,260.25             | 0.00             | 169.07            | 169.07            |
| 0310-0549-00070 | 0310197600286 | FREDDY RUFINO BONILLA REYES  | 10,480.57            | 27.75            | 238.90            | 266.65            |
| 0310-0550-00069 | 0310193400102 | ALBERTO OVIEDO FLORES        | 123,636.40           | 309.09           | 377.21            | 686.30            |
| 0310-0550-00083 | 0310193400102 | ALBERTO OVIEDO FLORES        | 166,934.89           | 417.34           | 509.32            | 926.66            |
| 0310-0551-00023 | 0310193400102 | ALBERTO OVIEDO FLORES        | 712.49               | 1.78             | 2.17              | 3.95              |
| 0310-0551-00073 | 0310193400102 | ALBERTO OVIEDO FLORES        | 1,049.41             | 2.62             | 3.20              | 5.82              |
| 0310-0551-00097 | 0310193400102 | ALBERTO OVIEDO FLORES        | 17,587.35            | 32.98            | 40.25             | 73.23             |
| 0310-0551-00140 | 0310193400102 | ALBERTO OVIEDO FLORES        | 255,778.06           | 639.45           | 780.39            | 1,419.84          |
| <b>Totales</b>  |               |                              | <b>17,272,219.33</b> | <b>24,633.11</b> | <b>333,506.25</b> | <b>358,139.36</b> |

