

## Municipalidad Meambar

### Detalle de Mora de Bienes Inmuebles Municipalidad Meambar

Datos actualizados a Abril del 2024

Clave Catastral	Identidad	Nombre	Valor Avaluo	Saldo Actual	Saldo Anterior	Total Deuda
0000-0000-00000	0000000000000	JJJ JJJ	0.00	0.00	6,624.84	6,624.84
0310-0542-00205	0107198601998	JOSE CRISTOBAL GARCIA HERNANDE	10,514.18	0.00	35.88	35.88
0310-0531-00119	0202197700183	MARTHA LIDIA SARMIENTO CERROS	335,460.16	0.00	9,065.15	9,065.15
0310-0002-00126	0209197500551	JOHEL ANTONIO DOBLADO FUNEZ	15,465.60	0.00	822.48	822.48
0310-0007-00005	0301196000027	ANDRES VENTURA ZAVALA	144,887.09	0.00	6,173.30	6,173.30
0310-0006-00112	0301198602585	DUNIA YESSSENIA GUZMAN DELCID	16,172.50	0.00	923.36	923.36
0310-0520-00025	0306195800263	JOSE GUADALUPE FLORES GARCIA	31,872.48	0.00	559.16	559.16
0310-0520-00043	0306195800263	JOSE GUADALUPE FLORES GARCIA	368,370.53	0.00	6,462.58	6,462.58
0310-0520-00078	0306195800263	JOSE GUADALUPE FLORES GARCIA	29,567.15	0.00	518.74	518.74
0310-0520-00133	0306195800263	JOSE GUADALUPE FLORES GARCIA	4,685.91	0.00	82.17	82.17
0310-0524-00007	0306195800263	JOSE GUADALUPE FLORES GARCIA	100,620.87	0.00	1,765.25	1,765.25
0310-0522-00018	0306197600290	GERALDINA URBINA VALENZUELA	679,874.75	0.00	1,902.47	1,902.47
0310052200018	0306198300309	EMILIO URBINA VALENZUELA	679,874.75	0.00	21,492.73	21,492.73
0310-0531-00069	0310193400032	JULIO PERDOMO	4,939.62	0.00	61.75	61.75
0310-0531-00055	0310193400032	JULIO PERDOMO	76,974.05	0.00	962.20	962.20
0310-0551-00140	0310193400102	ALBERTO OVIEDO FLORES	255,778.06	0.00	1,588.28	1,588.28
0310-0550-00069	0310193400102	ALBERTO OVIEDO FLORES	123,636.40	0.00	767.72	767.72
0310-0550-00083	0310193400102	ALBERTO OVIEDO FLORES	166,934.89	0.00	1,036.60	1,036.60
0310-0551-00073	0310193400102	ALBERTO OVIEDO FLORES	1,049.41	0.00	6.51	6.51
0310-0551-00097	0310193400102	ALBERTO OVIEDO FLORES	17,587.35	0.00	81.91	81.91
0310-0551-00023	0310193400102	ALBERTO OVIEDO FLORES	712.49	0.00	4.42	4.42
0310-0506-00045	0310193600096	NARCIZO BONILLA BUEZO	38,204.54	0.00	1,558.17	1,558.17
0310-0527-00040	0310193600096	NARCIZO BONILLA BUEZO	7,803.73	0.00	318.28	318.28
0310-0527-00066	0310193600096	NARCIZO BONILLA BUEZO	299,751.91	0.00	12,225.30	12,225.30
0310-0534-00088	0310193700023	RUBEN CALDERON OVIEDO	83,689.01	0.00	2,893.52	2,893.52
0310-0534-00094	0310193700023	RUBEN CALDERON OVIEDO	9,920.03	0.00	343.01	343.01
0310-0534-00143	0310193700023	RUBEN CALDERON OVIEDO	24,882.98	0.00	860.37	860.37
0310-0546-00072	0310194100084	SEBASTIAN BONILLA BUEZO	2,490.73	0.00	24.92	24.92
0310-0546-00185	0310194100084	SEBASTIAN BONILLA BUEZO	106,774.72	0.00	1,334.70	1,334.70
0310-0531-00015	0310194200014	FAUSTINO VELASQUEZ	142,116.81	0.00	3,357.82	3,357.82
0310-0007-00047	0310194500026	CIRILO VARELA RIVERA	25,325.60	0.00	919.44	919.44
0310-0523-00039	0310194500026	CIRILO VARELA RIVERA	48,151.65	0.00	1,664.88	1,664.88
0310-0523-00101	0310194600084	JUAN DE DIOS MURILLO REDONDO	31,180.96	0.00	948.93	948.93
0310-0001-00107	0310194700033	FRANCISCO GONZALES BONILLA	10,042.30	0.00	486.13	486.13
0310-0506-00055	0310194700033	FRANCISCO GONZALES BONILLA	14,998.84	0.00	518.64	518.64
0310-0519-00077	0310194700033	FRANCISCO GONZALES BONILLA	17,632.29	0.00	609.63	609.63
0310-0519-00089	0310194700033	FRANCISCO GONZALES BONILLA	26,699.04	0.00	923.16	923.16
0310-0519-00123	0310194700033	FRANCISCO GONZALES BONILLA	9,475.35	0.00	327.63	327.63
0310-0519-00130	0310194700033	FRANCISCO GONZALES BONILLA	7,729.35	0.00	267.22	267.22
0310-0524-00068	0310194700033	FRANCISCO GONZALES BONILLA	11,512.22	0.00	398.03	398.03
0310-0524-00089	0310194700033	FRANCISCO GONZALES BONILLA	9,680.87	0.00	334.68	334.68
0310-0524-00099	0310194700033	FRANCISCO GONZALES BONILLA	4,228.08	0.00	146.18	146.18
0310-0506-00068	0310195100050	JOSE ANTONIO GRANADO BONILLA	14,700.08	0.00	41.74	41.74
0310-0546-00111	0310195100050	JOSE ANTONIO GRANADO BONILLA	3,174.81	0.00	12.85	12.85
0310-0546-00169	0310195100050	JOSE ANTONIO GRANADO BONILLA	49,886.47	0.00	201.87	201.87
0310-0546-00245	0310195100050	JOSE ANTONIO GRANADO BONILLA	14,583.94	0.00	59.02	59.02
0310-0546-00246	0310195100050	JOSE ANTONIO GRANADO BONILLA	5,126.51	0.00	20.75	20.75
0310-0534-00040	0310195200015	SOTERO BONILLA BARDALES	5,344.38	0.00	33.18	33.18
0310-0506-00365	0310195200015	SOTERO BONILLA BARDALES	14,541.41	0.00	552.33	552.33
0310-0506-00370	0310195200015	SOTERO BONILLA BARDALES	1,950.10	0.00	74.15	74.15
0310-0506-00372	0310195200015	SOTERO BONILLA BARDALES	1,754.82	0.00	66.71	66.71
0310-0506-00661	0310195200015	SOTERO BONILLA BARDALES	9,968.02	0.00	378.64	378.64

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

Datos actualizados a Abril del 2024

Clave Catastral	Identidad	Nombre	Valor Avaluo	Saldo Actual	Saldo Anterior	Total Deuda
0310-0534-00036	0310195200015	SOTERO BONILLA BARDALES	383,264.44	0.00	10,919.13	10,919.13
0310-0525-00001	0310195300021	ISAIAS VALENZUELA PONCE	1,655,016.00	0.00	16,973.65	16,973.65
0310-0525-00003	0310195300021	ISAIAS VALENZUELA PONCE	87,338.78	0.00	895.76	895.76
0310-0525-00004	0310195300021	ISAIAS VALENZUELA PONCE	121,473.27	0.00	1,245.80	1,245.80
0310-0525-00006	0310195300021	ISAIAS VALENZUELA PONCE	255,399.77	0.00	2,619.36	2,619.36
0310-0525-00009	0310195300021	ISAIAS VALENZUELA PONCE	296,425.75	0.00	3,040.08	3,040.08
0310-0525-00027	0310195300021	ISAIAS VALENZUELA PONCE	4,313.21	0.00	44.22	44.22
0310-0525-00044	0310195300021	ISAIAS VALENZUELA PONCE	42,097.97	0.00	431.74	431.74
0310-0525-00045	0310195300021	ISAIAS VALENZUELA PONCE	1,440.69	0.00	14.77	14.77
0310-0547-00039	0310195300098	MARCIAL BUEZO	3,856.63	0.00	133.32	133.32
0310-0520-00116	0310195300120	ALVINO PONCE MENDOZA	855.41	0.00	7.50	7.50
0310-0536-00168	0310195300141	CORINA FLORES OSEGUERA	4,454.19	0.00	24.92	24.92
0310-0548-00020	0310195400069	JUAN BAUTISTA MEZA	2,487.78	0.00	43.66	43.66
0310-0548-00059	0310195400069	JUAN BAUTISTA MEZA	878.74	0.00	10.70	10.70
0310-0548-00060	0310195400069	JUAN BAUTISTA MEZA	6,596.30	0.00	115.73	115.73
0310-0002-00147	0310195500023	JOSE SANTOS CALDERON RIVERA	62,458.40	0.00	2,491.15	2,491.15
0310000700031	0310195700032	ASUNCION GONZALES RIVERA	65,048.70	0.00	2,460.92	2,460.92
0310-0003-00219	0310195800021	ROSA CANDIDO CABALLERO ZAVAL	870.50	0.00	47.39	47.39
0310-0548-00018	0310195800039	RAMIRO BUEZO RAMIREZ	3,876.45	0.00	117.96	117.96
0310-0538-00001	0310196000084	LUIS PADILLA FLORES	269,347.28	0.00	9,312.76	9,312.76
0310-0520-00114	0310196200009	OSCAR ADILIO HERNANDEZ RAMIRE	6,988.20	0.00	61.14	61.14
0310-0542-00157	0310196300001	TOMASA OSEGUERA RIVERA	16,870.83	0.00	688.15	688.15
0310-0003-00248	0310196300169	ARELI VELASQUEZ BARDALES	2,741.10	0.00	132.62	132.62
0310-0005-00116	0310196400051	RITO AMILCAR RIVERA GUILLEN	5,714.80	0.00	276.60	276.60
0310-0005-00160	0310196400051	RITO AMILCAR RIVERA GUILLEN	67,252.50	0.00	3,255.34	3,255.34
0310-0539-00046	0310196400051	RITO AMILCAR RIVERA GUILLEN	915.49	0.00	31.69	31.69
0310-0539-00058	0310196400051	RITO AMILCAR RIVERA GUILLEN	7,266.89	0.00	251.31	251.31
0310-0514-00019	0310196400132	TEODOLINDA CABALLERO ARCHAG	222,811.63	0.00	2,709.64	2,709.64
0310-0007-00093	0310196500077	ANAIAS BUESO	20,372.70	0.00	134.14	134.14
0310-0002-00093	0310196600108	NORMA ODILY VALENZUELA	42,513.90	0.00	2,427.51	2,427.51
0310-0001-00112	0310196700119	JOSE ISABEL CARRANZA OSEGUERA	12,196.20	0.00	790.71	790.71
0310-0519-00126	0310196700119	JOSE ISABEL CARRANZA OSEGUERA	6,373.97	0.00	77.49	77.49
0310-0003-00077	0310196800048	DOLORES MARTIN VARELA BONILL	3,810.90	0.00	108.54	108.54
0310-0545-00113	0310196900042	MARIO PACHECO BONILLA	7,754.97	0.00	156.80	156.80
0310-0545-00124	0310196900042	MARIO PACHECO BONILLA	2,937.09	0.00	59.35	59.35
0310-0515-00001	0310196900185	GLADIMIRO PADILLA ARCHAGA	108,541.64	0.00	3,752.78	3,752.78
0310-0007-00065	0310197000093	JOSE DANILO PADILLA FLORES	31,117.64	0.00	529.78	529.78
0310-0003-00224	0310197000151	WILMER JAVIER APLICANO RIVERA	12,405.60	0.00	245.45	245.45
0310-0535-00126	0310197000151	WILMER JAVIER APLICANO RIVERA	6,603.58	0.00	93.34	93.34
0310-0544-00169	0310197000162	CARMELINA OSEGUERA GAMEZ	13,550.92	0.00	366.22	366.22
0310-0545-00027	0310197000162	CARMELINA OSEGUERA GAMEZ	15,664.73	0.00	423.29	423.29
0310-0545-00235	0310197000162	CARMELINA OSEGUERA GAMEZ	998.09	0.00	27.03	27.03
0310-0545-00270	0310197000162	CARMELINA OSEGUERA GAMEZ	8,238.94	0.00	222.66	222.66
0310-0545-00272	0310197000162	CARMELINA OSEGUERA GAMEZ	1,015.73	0.00	27.46	27.46
0310-0007-00073	0310197100066	RAMON ROSA BUEZO FLORES	88,299.80	0.00	1,849.27	1,849.27
0310-0007-00136	0310197100066	RAMON ROSA BUEZO FLORES	52,318.40	0.00	782.67	782.67
0310-0523-00011	0310197200093	MAGDALENA VELASQUEZ	18,303.45	0.00	847.57	847.57
0310-0542-00083	0310197200114	ROSA NOLVIA ANDRADE SALINAS	1,530.71	0.00	15.45	15.45
0310-0542-00249	0310197200114	ROSA NOLVIA ANDRADE SALINAS	3,689.24	0.00	37.20	37.20
0310-0547-00017	0310197200210	MARIA SAVINA RIVERA FLORES	34,309.20	0.00	213.04	213.04
0310-0506-00655	0310197300021	BLANCA MAUDA RODAS	9,265.26	0.00	218.87	218.87
0310-0002-00091	0310197300046	LUCILA ARCHAGA VALENZUELA	15,798.30	0.00	902.00	902.00

## Municipalidad Meambar

### Detalle de Mora de Bienes Inmuebles Municipalidad Meambar

Datos actualizados a Abril del 2024


Clave Catastral	Identidad	Nombre	Valor Avaluo	Saldo Actual	Saldo Anterior	Total Deuda
0310-0002-00075	0310197300098	DANIS ROVELY GUILLEN RAMIREZ	129,385.70	0.00	3,684.74	3,684.74
0310-0007-00114	0310197400239	ADAN RIVERA PADILLA	139,854.50	0.00	5,109.78	5,109.78
0310-0529-00029	0310197400239	ADAN RIVERA PADILLA	37,292.61	0.00	973.22	973.22
0310-0542-00102	0310197500157	MIRNA CARRANZA ROMERO	47,639.16	0.00	835.78	835.78
0310-0542-00268	0310197500157	MIRNA CARRANZA ROMERO	96,355.30	0.00	1,690.44	1,690.44
0310-0542-00269	0310197500157	MIRNA CARRANZA ROMERO	164,888.95	0.00	2,892.75	2,892.75
0310-0006-00036	0310197600162	NOLBERTO RIVERA PADILLA	15,956.40	0.00	772.41	772.41
0310-0546-00210	0310197600162	NOLBERTO RIVERA PADILLA	95,999.97	0.00	3,319.22	3,319.22
0310-0549-00070	0310197600286	FREDY RUFINO BONILLA REYES	10,480.57	0.00	276.96	276.96
0310-0005-00241	0310197700194	BILMA ADONIAS MACHADO ZAVAL	7,031.40	0.00	232.60	232.60
0310-0531-00085	0310197700238	DINIA DILIA VELASQUEZ GARCIA	1,664.66	0.00	57.53	57.53
0310-0531-00003	0310197800267	NARSISO EUSEBIO BONILLA BONILL	1,757.46	0.00	17.56	17.56
0310-0531-00020	0310197800267	NARSISO EUSEBIO BONILLA BONILL	15,312.92	0.00	153.12	153.12
0310051400008	0310197900175	NOLVIA ARGENTINA DIAS ARCHAGA	11,631.11	0.00	236.62	236.62
0310-0519-00151	0310197900335	NICOLAS BONILLA MEJIA	22,031.67	0.00	761.76	761.76
0310-0506-00015	0310197900335	NICOLAS BONILLA MEJIA	555,660.81	0.00	19,212.05	19,212.05
0310-0001-00142	0310197900335	NICOLAS BONILLA MEJIA	17,908.70	0.00	866.86	866.86
0310-0531-00012	0310197900335	NICOLAS BONILLA MEJIA	49,544.71	0.00	1,712.99	1,712.99
0310-0002-00092	0310198000072	MARTHA ESTER ARCHAGA VALENZU	20,878.80	0.00	1,192.22	1,192.22
0310-0005-00028	0310198100086	BERNABE PADILLA CACERES	11,842.40	0.00	629.83	629.83
0310-0548-00062	0310198100236	ROSA ELENA PADILLA MEZA	5,260.25	0.00	181.85	181.85
0310-0528-00000	0310198100284	MANUEL DE JESUS VALENZUELA G	18,154.26	0.00	50.80	50.80
0310-0528-10000	0310198100284	MANUEL DE JESUS VALENZUELA G	30,761.73	0.00	86.08	86.08
0310-0528-20000	0310198100284	MANUEL DE JESUS VALENZUELA G	16,382.22	0.00	45.84	45.84
0310-0002-00066	0310198100369	MARIA EVELIA PADILLA REDONDO	12,502.90	0.00	859.51	859.51
0310-0509-00046	0310198100369	MARIA EVELIA PADILLA REDONDO	6,826.81	0.00	335.26	335.26
0310-0509-00051	0310198100369	MARIA EVELIA PADILLA REDONDO	1,414,277.63	0.00	69,446.99	69,446.99
0310-0541-00102	0310198400198	EPIFANIO BONILLA OVIEDO	33,737.65	0.00	209.49	209.49
0310-0541-00092	0310198400198	EPIFANIO BONILLA OVIEDO	242,542.44	0.00	1,506.09	1,506.09
0310-0541-00113	0310198400198	EPIFANIO BONILLA OVIEDO	88,944.80	0.00	552.29	552.29
0310-0541-00111	0310198400198	EPIFANIO BONILLA OVIEDO	73,857.99	0.00	458.64	458.64
0310-0541-00114	0310198400198	EPIFANIO BONILLA OVIEDO	25,379.73	0.00	157.60	157.60
0310-0546-00207	0310198400198	EPIFANIO BONILLA OVIEDO	232,409.05	0.00	7,723.51	7,723.51
0310-0547-00085	0310198400364	BERNARDO RIVERA BONILLA	78,638.51	0.00	268.27	268.27
0310-0005-00001	0310198400512	MARIA LASTENIA AVILA OVIEDO	28,710.10	0.00	817.66	817.66
0310-0005-00027	0310198400512	MARIA LASTENIA AVILA OVIEDO	18,625.40	0.00	530.42	530.42
0310-0520-00044	0310198400588	YESENIA ARACELY MIRANDA OSEG	339,295.16	0.00	5,075.65	5,075.65
0310-0005-00124	0310198900367	TERESA BUEZO DOMINGUEZ	9,204.20	0.00	489.43	489.43
0310-0534-00092	0310199400244	HENRY MEZA MEJIA	12,234.34	0.00	464.80	464.80
0310-0511-00044	0310199500149	MARICELA CASTILLO MARTINEZ	1,441.15	0.00	8.95	8.95
0310-0002-00159	0310199500312	REMIGIO OSEGUERA PORTILLO	31,000.90	0.00	882.84	882.84
0310-0512-00009	0310199500312	REMIGIO OSEGUERA PORTILLO	270,348.59	0.00	5,499.39	5,499.39
0310-0545-00292	0311197500118	ELSY SUYAPA FLORES MURILLO	21,572.34	0.00	322.70	322.70
0310-0549-00186	0311197500118	ELSY SUYAPA FLORES MURILLO	20,010.95	0.00	299.37	299.37
0310-0542-00272	0314197900219	JOSE GASPAR LEON CRUZ	72,079.86	0.00	447.58	447.58
0310-0526-00019	0318192500046	JUAN DE DIOS MEZA	70,442.69	0.00	2,873.06	2,873.06
0310-0526-00033	0318192500046	JUAN DE DIOS MEZA	233,019.69	0.00	9,503.67	9,503.67
0310-0526-00034	0318192500046	JUAN DE DIOS MEZA	1,064.40	0.00	43.39	43.39
0310-0529-00025	0318192500046	JUAN DE DIOS MEZA	482,434.69	0.00	19,676.01	19,676.01
0310-0506-00369	0318198502478	OCTAVIO JOSUE FLORES RODRIGUE	6,305.52	0.00	148.94	148.94
0310-0506-00377	0318198502478	OCTAVIO JOSUE FLORES RODRIGUE	12,235.54	0.00	289.10	289.10
0310-0506-00384	0318198502478	OCTAVIO JOSUE FLORES RODRIGUE	21,161.05	0.00	499.96	499.96

## Municipalidad Meambar

### Detalle de Mora de Bienes Inmuebles Municipalidad Meambar

Datos actualizados a Abril del 2024

Clave Catastral	Identidad	Nombre	Valor Avaluo	Saldo Actual	Saldo Anterior	Total Deuda
0310-0506-00406	0318198502478	OCTAVIO JOSUE FLORES RODRIGUE	275,522.03	0.00	6,509.92	6,509.92
0310-0506-00407	0318198502478	OCTAVIO JOSUE FLORES RODRIGUE	19,401.80	0.00	736.94	736.94
0310-0506-00470	0318198502478	OCTAVIO JOSUE FLORES RODRIGUE	3,347.79	0.00	79.11	79.11
0310-0003-00209	0506198901708	DEYSI GLADIS NAVARRETE ROMER	7,807.00	0.00	377.86	377.86
0310-0519-00136	0510194300001	MANUEL DE JESUS CHEVEZ PONCE	169,297.50	0.00	911.25	911.25
0310-0514-00028	0510195400204	JUAN FRANCISCO SANCHEZ TROCHE	799,203.50	0.00	2,726.32	2,726.32
0310-0517-00246	0510195400204	JUAN FRANCISCO SANCHEZ TROCHE	179.64	0.00	0.62	0.62
0310-0519-00038	0510195400204	JUAN FRANCISCO SANCHEZ TROCHE	8,684.23	0.00	29.62	29.62
0310-0519-00175	0510195400204	JUAN FRANCISCO SANCHEZ TROCHE	230,430.66	0.00	786.07	786.07
0310-0519-00189	0510195400204	JUAN FRANCISCO SANCHEZ TROCHE	38,603.35	0.00	131.69	131.69
0310-0520-00041	0510195400204	JUAN FRANCISCO SANCHEZ TROCHE	183,031.75	0.00	624.38	624.38
0000119299	0510195700088	CORONADO DE LA CRUZ PORTILLO M	160,004.59	0.00	4,228.21	4,228.21
0310-0002-00006	0510195700088	CORONADO DE LA CRUZ PORTILLO M	9,193.51	0.00	340.17	340.17
0310-0521-00042	0510195700088	CORONADO DE LA CRUZ PORTILLO M	9,193.51	0.00	242.91	242.91
0310-0521-00043	0510195700088	CORONADO DE LA CRUZ PORTILLO M	66,297.06	0.00	1,751.91	1,751.91
0310-0521-00093	0510195700088	CORONADO DE LA CRUZ PORTILLO M	319,990.09	0.00	8,455.99	8,455.99
0310-0521-00094	0510195700088	CORONADO DE LA CRUZ PORTILLO M	233,950.38	0.00	6,182.34	6,182.34
0310-0521-00095	0510195700088	CORONADO DE LA CRUZ PORTILLO M	10,058.02	0.00	265.83	265.83
0310-0519-00064	0510197400863	ELIO ALONZO RAMIREZ ROMERO	15,632.56	0.00	540.49	540.49
0310-0002-00089	0510198400559	MARIANA ARCHAGA VALENZUELA	85,652.60	0.00	4,890.58	4,890.58
0310-0509-00002	0510198401670	LUIS ARNALDO ULLOA FERNANDEZ	17,040.29	0.00	346.63	346.63
0310-0542-00137	0610198500393	PEDRO JOSE RAMIREZ DORMES	68,580.12	0.00	5,410.04	5,410.04
0310054200160	1203197200099	HERNAN ANTONIO ARGUETA MARQU	199,796.16	0.00	499.49	499.49
0310-0538-00004	1218195700222	FRANCISCO JABIER LOPEZ RAMOS	84,052.77	0.00	626.82	626.82
0310-0524-00166	1707197300734	MENELIO MENDOZA MAJANO	9,972.76	0.00	406.70	406.70
0310-0524-00173	1707197300734	MENELIO MENDOZA MAJANO	16,019.54	0.00	653.39	653.39
0310-0524-00229	1707197300734	MENELIO MENDOZA MAJANO	25,484.65	0.00	1,039.35	1,039.35
0310-0524-00140	1707197300734	MENELIO MENDOZA MAJANO	16,904.29	0.00	689.42	689.42
0310-0004-00073	529313209	SUSAN ANNETTE TURNER	4,650.00	0.00	22.21	22.21
<b>Totales</b>			<b>16,705,934.90</b>	<b>0.00</b>	<b>389,394.85</b>	<b>389,394.85</b>

  
 Jefa Control Tributario



**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		1,500.00	1,500.00
NEG-006-2024	TELEVISIÓN POR CABLE VÍA SÁTELITE	1,758,650.14		4,686.33	4,686.33
NEG-014-2023	VENTA DE ROPA Y CALZADO AMERICANO	80,000.00		48.00	48.00
NEG-024-2023	EMPRESA DE INTERNET Y CABLE	350,000.00		2,920.00	2,920.00
NEG-282	WIANET SOLUTIONS	165,000.00		2,698.00	2,698.00
NEG-293	PRODUTOS AVON S.A. DE C.V.	309,093.52		607.01	607.01
NEG-296	ABARROTERIA YALENA	66,666.67		40.00	40.00
NEG-396	VENTA DE CERVEZAS EL MILAGRO	2,000,000.00		4,457.72	4,457.72
<b>Totales:</b>			<b>0.00</b>	<b>16,957.06</b>	<b>16,957.06</b>



*[Handwritten Signature]*  
fe Control Tributario.