

Detalle de Mora de Industria y Comercio

Aldeas
Periodo:

R.T.N.	Nombre	Valor Ultima Declaración	Saldo Anterior	Saldo Actual	Total Deuda
NEG-03-2023	NADIA FASHION	180,000.00		286.04	286.04
NEG-014-2023	VENTA DE ROPA Y CALZADO AMERICANO	80,000.00		177.98	177.98
NEG-020-2023	PULPERIA ERICK	35,000.00		214.29	214.29
NEG-024-2023	EMPRESA DE INTERNET Y CABLE	350,000.00		3,851.87	3,851.87
NEG-001	CANTINA EL TAMARINDO	2,000,000.00		5,562.37	5,562.37
NEG-296	ABARROTERIA YALENA	66,666.67		148.34	148.34
NEG-369	PULPERIA CINTHIA	233,333.33		1,010.74	1,010.74
NEG-396	VENTA DE CERVEZAS EL MILAGRO	2,000,000.00		8,695.72	8,695.72
NEG-006-2024	TELEVISIÓN POR CABLE VÍA SÁTELITE	1,758,650.14		8,439.42	8,439.42
Totales:			0.00	28,386.77	28,386.77





Ej. de Control Tributario.

Municipalidad Meambar
Detalle de Mora de Bienes Inmuebles
Municipalidad Meambar

Datos actualizados a Septiembre del 2024

Clave Catastral	Identidad	Nombre	Valor Avalu	Saldo Actual	Saldo Anterior	Total Deuda
0000-0000-00000	0000000000000	JJJ JJJ	0.00	0.00	7,125.26	7,125.26
0310-0001-00112	0310196700119	JOSE ISABEL CARRANZA OSEGUERA	12,196.20	0.00	839.00	839.00
0310-0001-00142	0310197900335	NICOLAS BONILLA MEJIA	17,908.70	0.00	920.03	920.03
0310-0002-00063	0310197800228	JORGE ALFREDO BAUTISTA RAMIRE	8,239.30	28.84	253.47	282.31
0310-0002-00075	0310197300098	DANIS ROVELY GUILLEN RAMIREZ	129,385.70	0.00	3,979.81	3,979.81
0310-0002-00089	0510198400559	MARIANA ARCHAGA VALENZUELA	85,652.60	0.00	5,218.98	5,218.98
0310-0002-00091	0310197300046	LUCILA ARCHAGA VALENZUELA	15,798.30	0.00	962.56	962.56
0310-0002-00092	0310198000072	MARTHA ESTER ARCHAGA VALENZU	20,878.80	0.00	1,272.27	1,272.27
0310-0002-00093	0310196600108	NORMA ODILY VALENZUELA	42,513.90	0.00	2,590.49	2,590.49
0310-0002-00126	0209197500551	JOHEL ANTONIO DOBLADO FUNEZ	15,465.60	0.00	875.19	875.19
0310-0002-00147	0310195500023	JOSE SANTOS CALDERON RIVERA	62,458.40	0.00	2,650.82	2,650.82
0310-0002-00168	0310197200156	MARIA MAGDALENA ULLOA PADILL	3,764.70	13.18	115.84	129.02
0310-0003-00006	0310195800001	MANUEL DE JESUS MEJIA BARDALE	3,288.40	11.51	74.77	86.28
0310-0003-00007	0310198300332	MANUEL DE JESUS MEJIA OSEGUER	2,447.70	8.57	0.00	8.57
0310-0003-00011	0310197400210	GILMA YAMILETH MEJIA OSEGUERA	6,296.20	22.04	143.17	165.21
0310-0003-00077	0310196800048	DOLORES MARTIN VARELA BONILL	3,810.90	0.00	117.24	117.24
0310-0003-00132	0310197800201	WALTER DAVID MEJIA RAMIREZ	5,600.00	19.60	0.00	19.60
0310-0003-00136	0318198601905	DIANA CONSUELO RIVERA MARTINE	2,233.70	7.82	9.70	17.52
0310-0003-00138	0310197800201	WALTER DAVID MEJIA RAMIREZ	9,667.50	33.84	0.00	33.84
0310-0003-00209	0506198901708	DEYSI GLADIS NAVARRETE ROMER	7,807.00	0.00	401.01	401.01
0310-0003-00219	0310195800021	ROSA CANDIDO CABALLERO ZAVAL	870.50	0.00	50.06	50.06
0310-0003-00224	0310197000151	WILMER JAVIER APLICANO RIVERA	12,405.60	0.00	262.99	262.99
0310-0003-00248	0310196300169	ARELI VELASQUEZ BARDALES	2,741.10	0.00	140.76	140.76
0310-0004-00073	529313209	SUSAN ANNETTE TURNER	4,650.00	0.00	24.26	24.26
0310-0005-00028	0310198100086	BERNABE PADILLA CACERES	11,842.40	0.00	670.19	670.19
0310-0005-00116	0310196400051	RITO AMILCAR RIVERA GUILLEN	5,714.80	0.00	293.56	293.56
0310-0005-00124	0310198900367	TERESA BUEZO DOMINGUEZ	9,204.20	0.00	520.77	520.77
0310-0005-00160	0310196400051	RITO AMILCAR RIVERA GUILLEN	67,252.50	0.00	3,454.93	3,454.93
0310-0006-00036	0310197600162	NOLBERTO RIVERA PADILLA	15,956.40	0.00	819.77	819.77
0310-0006-00112	0301198602585	DUNIA YESSENIA GUZMAN DELCID	16,172.50	0.00	985.36	985.36
0310-0007-00005	0301196000027	ANDRES VENTURA ZAVALA	144,887.09	0.00	6,589.92	6,589.92
0310000700031	0310195700032	ASUNCION GONZALES RIVERA	65,048.70	0.00	2,619.30	2,619.30
0310-0007-00047	0310194500026	CIRILO VARELA RIVERA	25,325.60	0.00	975.82	975.82
0310-0007-00065	0310197000093	JOSE DANILO PADILLA FLORES	31,117.64	0.00	572.35	572.35
0310-0007-00073	0310197100066	RAMON ROSA BUEZO FLORES	88,299.80	0.00	2,007.65	2,007.65
0310-0007-00093	0310196500077	ANAIAS BUESO	20,372.70	0.00	143.74	143.74
0310-0007-00114	0310197400239	ADAN RIVERA PADILLA	139,854.50	489.49	5,563.24	6,052.73
0310-0007-00136	0310197100066	RAMON ROSA BUEZO FLORES	52,318.40	0.00	849.70	849.70
031002400108	0310193900032	CORNELIO CARRANZA FLORES	5,403.53	13.51	0.00	13.51
0310-0506-00015	0310197900335	NICOLAS BONILLA MEJIA	555,660.81	0.00	20,390.02	20,390.02
0310-0506-00045	0310193600096	NARCIZO BONILLA BUEZO	38,204.54	0.00	1,662.75	1,662.75
0310-0506-00068	0310195100050	JOSE ANTONIO GRANADO BONILLA	14,700.08	0.00	45.07	45.07
0310-0506-00365	0310195200015	SOTERO BONILLA BARDALES	14,541.41	0.00	587.72	587.72
0310-0506-00369	0318198502478	OCTAVIO JOSUE FLORES RODRIGUE	6,305.52	0.00	159.56	159.56
0310-0506-00370	0310195200015	SOTERO BONILLA BARDALES	1,950.10	0.00	78.90	78.90
0310-0506-00372	0310195200015	SOTERO BONILLA BARDALES	1,754.82	0.00	70.98	70.98
0310-0506-00377	0318198502478	OCTAVIO JOSUE FLORES RODRIGUE	12,235.54	0.00	309.71	309.71
0310-0506-00384	0318198502478	OCTAVIO JOSUE FLORES RODRIGUE	21,161.05	0.00	535.60	535.60
0310-0506-00406	0318198502478	OCTAVIO JOSUE FLORES RODRIGUE	275,522.03	0.00	6,973.91	6,973.91
0310-0506-00407	0318198502478	OCTAVIO JOSUE FLORES RODRIGUE	19,401.80	0.00	784.17	784.17
0310-0506-00470	0318198502478	OCTAVIO JOSUE FLORES RODRIGUE	3,347.79	0.00	84.74	84.74
0310-0506-00652	8019000234446	BANCO HONDUREÑO DEL CAFÉ (BA	50,589.48	126.47	0.00	126.47

06/09/2024

Modulo de Administración Tributaria - SAFT

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Escaneado con CamScanner

Municipalidad Meambar
Detalle de Mora de Bienes Inmuebles
Municipalidad Meambar

Datos actualizados a Septiembre del 2024

Clave Catastral	Identidad	Nombre	Valor Avaluo	Saldo Actual	Saldo Anterior	Total Deuda
0310-0506-00655	0310197300021	BLANCA MAUDA RODAS	9,265.26	0.00	234.49	234.49
0310-0506-00661	0310195200015	SOTERO BONILLA BARDALES	9,968.02	0.00	402.94	402.94
0310-0507-00002	0510199301519	JOSE ANTONIO OSEGUERA CASTRO	246,310.27	615.78	0.00	615.78
0310-0509-00002	0510198401670	LUIS ARNALDO ULLOA FERNANDEZ	17,040.29	0.00	374.38	374.38
0310-0509-00008	0310198100042	JOSE ADÁN ULLOA FERNANDEZ	6,546.21	16.37	0.00	16.37
0310-0509-00038	0310198100042	JOSE ADÁN ULLOA FERNANDEZ	143,143.83	357.86	0.00	357.86
0310-0509-00051	0310198100369	MARIA EVELIA PADILLA REDONDO	1,414,277.63	0.00	73,874.30	73,874.30
0310-0511-00044	0310199500149	MARICELA CASTILLO MARTINEZ	1,441.15	0.00	9.84	9.84
0310-0512-00005	0510195200214	ELSA MARINA SANCHEZ TROCHEZ	118,585.79	296.46	367.85	664.31
0310-0512-00086	0510197000357	OLGA LIDIA AVILA CRUZ	1,499.86	3.75	24.36	28.11
0310-0514-00003	4019002034889	BANCO DE OCCIDENTE	80,252.89	200.63	1,763.21	1,963.84
0310051400008	0310197900175	NOLVIA ARGENTINA DIAS ARCHAGA	11,631.11	0.00	255.56	255.56
0310-0514-00019	0310196400132	TEODOLINDA CABALLERO ARCHAG	222,811.63	0.00	2,927.40	2,927.40
0310-0515-00001	0310196900185	GLADIMIRO PADILLA ARCHAGA	108,541.64	0.00	3,982.91	3,982.91
0310-0518-00028	0310198100042	JOSE ADÁN ULLOA FERNANDEZ	5,770.39	14.43	0.00	14.43
0310051900020	0310193900032	CORNELIO CARRANZA FLORES	1,232.71	3.08	0.00	3.08
0310051900025	0310193900032	CORNELIO CARRANZA FLORES	1,415.06	3.54	0.00	3.54
0310051900030	0310193900032	CORNELIO CARRANZA FLORES	360.18	0.90	0.00	0.90
0310-0519-00126	0310196700119	JOSE ISABEL CARRANZA OSEGUERA	6,373.97	0.00	83.71	83.71
0310-0519-00136	0510194300001	MANUEL DE JESUS CHEVEZ PONCE	169,297.50	0.00	970.14	970.14
0310-0519-00151	0310197900335	NICOLAS BONILLA MEJIA	22,031.67	0.00	808.47	808.47
0310-0519-00224	0510197000357	OLGA LIDIA AVILA CRUZ	38,532.95	96.33	625.78	722.11
0310-0520-00020	0510195200214	ELSA MARINA SANCHEZ TROCHEZ	171,314.91	428.29	531.42	959.71
0310-0520-00037	0310197200156	MARIA MAGDALENA ULLOA PADILL	27,969.41	69.92	614.47	684.39
0310-0520-00055	0310197800228	JORGE ALFREDO BAUTISTA RAMIRE	9,454.77	23.64	207.76	231.40
0310052200018	0306198300309	EMILIO URBINA VALENZUELA	679,874.75	0.00	22,675.15	22,675.15
0310-0522-00018	0306197600290	GERALDINA URBINA VALENZUELA	679,874.75	0.00	2,108.98	2,108.98
0310-0523-00011	0310197200093	MAGDALENA VELASQUEZ	18,303.45	0.00	899.31	899.31
0310-0523-00039	0310194500026	CIRILO VARELA RIVERA	48,151.65	0.00	1,766.95	1,766.95
0310-0523-00101	0310194600084	JUAN DE DIOS MURILLO REDONDO	31,180.96	0.00	1,012.99	1,012.99
0310052400043	0310193900032	CORNELIO CARRANZA FLORES	4,776.24	11.94	0.00	11.94
0310052400113	0310193900032	CORNELIO CARRANZA FLORES	6,762.64	16.91	0.00	16.91
0310052400125	0310193900032	CORNELIO CARRANZA FLORES	6,658.71	16.65	0.00	16.65
0310-0524-00140	1707197300734	MENELIO MENDOZA MAJANO	16,904.29	0.00	735.72	735.72
0310-0524-00166	1707197300734	MENELIO MENDOZA MAJANO	9,972.76	0.00	434.01	434.01
0310-0524-00173	1707197300734	MENELIO MENDOZA MAJANO	16,019.54	0.00	697.22	697.22
0310052400225	0310193900032	CORNELIO CARRANZA FLORES	8,536.11	21.34	0.00	21.34
0310-0524-00229	1707197300734	MENELIO MENDOZA MAJANO	25,484.65	0.00	1,109.17	1,109.17
0310-0525-00001	0310195300021	ISAIAS VALENZUELA PONCE	1,655,016.00	0.00	18,536.56	18,536.56
0310-0525-00003	0310195300021	ISAIAS VALENZUELA PONCE	87,338.78	0.00	978.23	978.23
0310-0525-00004	0310195300021	ISAIAS VALENZUELA PONCE	121,473.27	0.00	1,360.50	1,360.50
0310-0525-00006	0310195300021	ISAIAS VALENZUELA PONCE	255,399.77	0.00	2,860.55	2,860.55
0310-0525-00009	0310195300021	ISAIAS VALENZUELA PONCE	296,425.75	0.00	3,320.02	3,320.02
0310-0525-00027	0310195300021	ISAIAS VALENZUELA PONCE	4,313.21	0.00	48.31	48.31
0310-0525-00044	0310195300021	ISAIAS VALENZUELA PONCE	42,097.97	0.00	471.48	471.48
0310-0525-00045	0310195300021	ISAIAS VALENZUELA PONCE	1,440.69	0.00	16.13	16.13
0310-0526-00019	0310199100194	DEYSI CORINA VELASQUEZ BUEZO	70,442.69	176.11	3,065.96	3,242.07
0310-0526-00034	0318192500046	JUAN DE DIOS MEZA	1,064.40	2.66	46.31	48.97
0310-0527-00040	0310193600096	NARCIZO BONILLA BUEZO	7,803.73	0.00	339.66	339.66
0310-0527-00066	0310193600096	NARCIZO BONILLA BUEZO	299,751.91	0.00	13,046.19	13,046.19
0310-0528-00000	0310198100284	MANUEL DE JESUS VALENZUELA G	18,154.26	0.00	56.32	56.32
0310-0528-10000	0310198100284	MANUEL DE JESUS VALENZUELA G	30,761.73	0.00	95.42	95.42

Municipalidad Meambar

Detalle de Mora de Bienes Inmuebles Municipalidad Meambar

Datos actualizados a Septiembre del 2024

Clave Catastral	Identidad	Nombre	Valor Avaluo	Saldo Actual	Saldo Anterior	Total Deuda
0310-0528-20000	0310198100284	MANUEL DE JESUS VALENZUELA G	16,382.22	0.00	50.83	50.83
0310-0529-00025	0318192500046	JUAN DE DIOS MEZA	482,434.69	1,206.09	20,997.20	22,203.29
0310-0529-00029	0310197400239	ADAN RIVERA PADILLA	37,292.61	93.23	1,059.60	1,152.83
0310-0531-00003	0310197800267	NARSISO EUSEBIO BONILLA BONILL	1,757.46	4.39	28.52	32.91
0310-0531-00007	0310198000285	ENRY REINIERY MALDONADO BARD	399,727.69	999.32	6,491.77	7,491.09
0310-0531-00012	0310197900335	NICOLAS BONILLA MEJIA	49,544.71	0.00	1,818.03	1,818.03
0310-0531-00015	0310194200014	FAUSTINO VELASQUEZ	142,116.81	0.00	3,597.17	3,597.17
0310-0531-00020	0310197800267	NARSISO EUSEBIO BONILLA BONILL	15,312.92	38.28	248.68	286.96
0310-0531-00055	0310193400032	JULIO PERDOMO	76,974.05	192.44	1,691.23	1,883.67
0310-0531-00069	0310193400032	JULIO PERDOMO	4,939.62	12.35	108.55	120.90
0310-0531-00085	0310197700238	DINIA DILIA VELASQUEZ GARCIA	1,664.66	0.00	61.06	61.06
0310-0531-00119	0202197700183	MARTHA LIDIA SARMIENTO CERROS	335,460.16	0.00	9,648.56	9,648.56
0310-0534-00036	0310195200015	SOTERO BONILLA BARDALES	383,264.44	0.00	11,619.02	11,619.02
0310-0534-00040	0310195200015	SOTERO BONILLA BARDALES	5,344.38	0.00	36.49	36.49
0310-0534-00088	0310193700023	RUBEN CALDERON OVIEDO	83,689.01	0.00	3,070.95	3,070.95
0310-0534-00092	0310199400244	HENRY MEZA MEJIA	12,234.34	0.00	494.59	494.59
0310-0534-00094	0310193700023	RUBEN CALDERON OVIEDO	9,920.03	0.00	364.01	364.01
0310-0534-00143	0310193700023	RUBEN CALDERON OVIEDO	24,882.98	0.00	913.12	913.12
0310-0535-00126	0310197000151	WILMER JAVIER APLICANO RIVERA	6,603.58	0.00	100.00	100.00
0310-0536-00070	0310195800001	MANUEL DE JESUS MEJIA BARDALE	426,046.81	1,065.12	6,919.22	7,984.34
0310-0536-00075	0310197800201	WALTER DAVID MEJIA RAMIREZ	69,659.38	174.15	0.00	174.15
0310-0536-00168	0310195300141	CORINA FLORES OSEGUERA	4,454.19	0.00	27.05	27.05
0310-0538-00001	0310196000084	LUIS PADILLA FLORES	269,347.28	0.00	9,883.77	9,883.77
0310-0538-00004	1218195700222	FRANCISCO JABIER LOPEZ RAMOS	84,052.77	0.00	680.67	680.67
0310-0539-00046	0310196400051	RITO AMILCAR RIVERA GUILLEN	915.49	0.00	33.61	33.61
0310-0539-00058	0310196400051	RITO AMILCAR RIVERA GUILLEN	7,266.89	0.00	266.68	266.68
0310-0541-00006	0310197800201	WALTER DAVID MEJIA RAMIREZ	128,663.48	321.66	0.00	321.66
0310-0541-00092	0310198400198	EPIFANIO BONILLA OVIEDO	242,542.44	0.00	1,656.11	1,656.11
0310-0541-00102	0310198400198	EPIFANIO BONILLA OVIEDO	33,737.65	0.00	230.35	230.35
0310-0541-00111	0310198400198	EPIFANIO BONILLA OVIEDO	73,857.99	0.00	504.32	504.32
0310-0541-00113	0310198400198	EPIFANIO BONILLA OVIEDO	88,944.80	0.00	607.32	607.32
0310-0541-00114	0310198400198	EPIFANIO BONILLA OVIEDO	25,379.73	0.00	173.30	173.30
0310-0542-00083	0310197200114	ROSA NOLVIA ANDRADE SALINAS	1,530.71	0.00	16.50	16.50
0310-0542-00102	0310197500157	MIRNA CARRANZA ROMERO	47,639.16	0.00	898.92	898.92
0310-0542-00137	0610198500393	PEDRO JOSE RAMIREZ DORMES	68,580.12	0.00	5,709.85	5,709.85
0310-0542-00157	0310196300001	TOMASA OSEGUERA RIVERA	16,870.83	0.00	734.33	734.33
0310054200160	1203197200099	HERNAN ANTONIO ARGUETA MARQU	199,796.16	499.49	619.77	1,119.26
0310-0542-00249	0310197200114	ROSA NOLVIA ANDRADE SALINAS	3,689.24	0.00	39.73	39.73
0310-0542-00268	0310197500157	MIRNA CARRANZA ROMERO	96,355.30	0.00	1,818.13	1,818.13
0310-0542-00269	0310197500157	MIRNA CARRANZA ROMERO	164,888.95	0.00	3,111.26	3,111.26
0310-0542-00272	0314197900219	JOSE GASPAR LEON CRUZ	72,079.86	0.00	492.17	492.17
0310-0544-00169	0310197000162	CARMELINA OSEGUERA GAMEZ	13,550.92	0.00	389.79	389.79
0310-0545-00027	0310197000162	CARMELINA OSEGUERA GAMEZ	15,664.73	0.00	450.52	450.52
0310-0545-00113	0310196900042	MARIO PACHECO BONILLA	7,754.97	0.00	167.41	167.41
0310-0545-00124	0310196900042	MARIO PACHECO BONILLA	2,937.09	0.00	63.38	63.38
0310-0545-00235	0310197000162	CARMELINA OSEGUERA GAMEZ	998.09	0.00	28.77	28.77
0310-0545-00270	0310197000162	CARMELINA OSEGUERA GAMEZ	8,238.94	0.00	237.01	237.01
0310-0545-00272	0310197000162	CARMELINA OSEGUERA GAMEZ	1,015.73	0.00	29.21	29.21
0310-0545-00292	0311197500118	ELSY SUYAPA FLORES MURILLO	21,572.34	53.93	350.35	404.28
0310-0546-00072	0310194100084	SEBASTIAN BONILLA BUEZO	2,490.73	6.23	40.47	46.70
0310-0546-00111	0310195100050	JOSE ANTONIO GRANADO BONILLA	3,174.81	0.00	13.89	13.89
0310-0546-00169	0310195100050	JOSE ANTONIO GRANADO BONILLA	49,886.47	0.00	218.12	218.12

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Municipalidad Meambar

Datos actualizados a Septiembre del 2024

Clave Catastral	Identidad	Nombre	Valor Avaluo	Saldo Actual	Saldo Anterior	Total Deuda
0310-0546-00185	0310194100084	SEBASTIAN BONILLA BUEZO	106,774.72	266.94	2,345.97	2,612.91
0310-0546-00207	0310198400198	EPIFANIO BONILLA OVIEDO	232,409.05	0.00	8,271.44	8,271.44
0310-0546-00210	0310197600162	NOLBERTO RIVERA PADILLA	95,999.97	0.00	3,522.74	3,522.74
0310-0546-00245	0310195100050	JOSE ANTONIO GRANADO BONILLA	14,583.94	0.00	63.77	63.77
0310-0546-00246	0310195100050	JOSE ANTONIO GRANADO BONILLA	5,126.51	0.00	22.42	22.42
0310-0547-00017	0310197200210	MARIA SAVINA RIVERA FLORES	34,309.20	0.00	234.26	234.26
0310-0547-00039	0310195300098	MARCIAL BUEZO	3,856.63	0.00	141.50	141.50
0310-0547-00085	0310198400364	BERNARDO RIVERA BONILLA	78,638.51	0.00	293.02	293.02
0310-0548-00018	0310195800039	RAMIRO BUEZO RAMIREZ	3,876.45	0.00	125.94	125.94
0310-0548-00020	0310195400069	JUAN BAUTISTA MEZA	2,487.78	0.00	46.95	46.95
0310-0548-00059	0310195400069	JUAN BAUTISTA MEZA	878.74	0.00	11.57	11.57
0310-0548-00060	0310195400069	JUAN BAUTISTA MEZA	6,596.30	0.00	124.46	124.46
0310-0548-00062	0310198100236	ROSA ELENA PADILLA MEZA	5,260.25	0.00	193.00	193.00
0310-0549-00070	0310197600286	FREDY RUFINO BONILLA REYES	10,480.57	0.00	297.79	297.79
0310-0549-00186	0311197500118	ELSY SUYAPA FLORES MURILLO	20,010.95	50.03	325.01	375.04
0310-0550-00069	0310193400102	ALBERTO OVIEDO FLORES	123,636.40	0.00	844.20	844.20
0310-0550-00083	0310193400102	ALBERTO OVIEDO FLORES	166,934.89	0.00	1,139.85	1,139.85
0310-0551-00023	0310193400102	ALBERTO OVIEDO FLORES	712.49	0.00	4.85	4.85
0310-0551-00073	0310193400102	ALBERTO OVIEDO FLORES	1,049.41	0.00	7.15	7.15
0310-0551-00097	0310193400102	ALBERTO OVIEDO FLORES	17,587.35	0.00	90.08	90.08
0310-0551-00140	0310193400102	ALBERTO OVIEDO FLORES	255,778.06	0.00	1,746.48	1,746.48
Totales			15,009,398.82	8,135.11	368,181.05	376,316.16

