

**MUNICIPIO DE TAMAZUNCHALE, S.L.P.**  
**PASIVOS CONTINGENTES**  
**DEL 1 DE ENERO AL 31 DE MARZO DE 2024**

7410-01-002	FELIPE MARTINEZ MARTINEZ	\$10,291.90
7410-01-003	ADRIANA AGUIARL VAZQUEZ	\$18,264.60
7410-01-004	ANDRES BARRIOS HERNANDEZ	\$68,446.10
7410-01-005	ARMANDO RAMIREZ BAUTISTA	\$227,347.68
7410-01-006	JANET SANTOS HERNANDEZ	\$124,665.40
7410-01-007	ISAC INES HERNANDEZ	\$139,224.60
7410-01-008	ALEJANDRO GONZALEZ TREJO	\$99,694.60
7410-01-009	NICOLAS GONZALEZ PEREZ	\$26,050.70
7410-01-011	ARTURA ESCOBAR TOLENTINO	\$139,933.60
7410-01-012	LIZ HAYDEE ESPINOZA GOYTORTUA	\$224,715.40
7410-01-013	ROBERTO MARTINEZ SANCHEZ	\$17,000.00
7410-01-014	RAMON MORALES RAMOS	\$447,026.90
7410-01-015	JORGE EDUARDO NIETO SANCHEZ	\$835,800.66
7410-01-018	ANA MIREYA RESENDIZ SALDAÑA	\$100,000.00
7410-01-019	JAVIER MARTINEZ GARCIA	-\$0.01
7410-01-020	TEODORA PRIMITIVA FELIX	\$90.00
7410-01-023	MARCO ANTONIO LEDEZMA ESCUDERO	\$319,369.56
7410-01-024	MARCO ANTONIO MORALES LAZAO	\$246,410.99
7410-01-025	PERFECTO LAZARO CRUZ	\$278,795.87
7410-01-026	J GUADALKUPE ESPINOZA MARTINEZ	\$617,291.00
7410-01-027	HILARIO ESPINOZA PECERO	\$375,681.81
7410-01-028	JUANITO GUTIERREZ VILLEGAS	\$406,093.00
7410-01-029	FIDEL HERNANDEZ GONZALEZ	\$234,393.67
7410-01-030	ANTONIO CASTILLO CERVANTES	\$107,567.50
7410-01-031	JUAN MARTINEZ SANTIAGO	\$8,456.87
7410-01-032	VALENTIN REYEZ MARTINEZ	\$167,066.34
7410-01-033	PEDRO MEDINA HERNANDEZ	\$259,615.32
7410-01-034	GASTON PEREZ TORRES	\$321,175.18
7410-01-035	JUAN ANTONIO HERNANDEZ HERNANDEZ	\$190,381.55
7410-01-036	ARMANDO HERNANDEZ HERNANDEZ	\$422,335.00
7410-01-037	JOSE JORGE RODRIGUEZ VERDIN	\$10,000.00
7410-01-038	ALFREDO GONZALEZ GONZALEZ	\$99,864.00
7410-01-039	BENITA CRUZ HERNADEZ	\$24,067.00
7410-01-041	OLIVERIO AZUARA RIVERA	\$1,617,781.30
7410-01-042	LAUREANO CAMPOS	\$5,000.00
7410-01-044	RITA ZAVALA MEDINA	\$5,000.00
7410-01-045	ARTURO TREJO CHAVEZ	\$5,000.00
7410-01-046	OMAR RIVERA HERRERA	\$5,000.00
7410-01-047	AVIMAEI ORTIZ CALLEJAS	\$2,000.00
7410-01-052	JORGE ALBERTO ESCAMILLA VIZUETH	\$343,180.13
7410-01-053	IGANCIO GARCIA LAZARO	\$5,000.00
7410-01-054	JUAN HERNANDEZ RAMOS	\$13,001.54
7410-01-055	JOSE LUIS HERNANDEZ CASTAÑEDA	\$368,640.00
7410-01-056	EXPEDIENTE 86/2018/M6	\$74,616.00
7410-01-057	SATURNINO MEDINA HERNANDEZ	\$360.00
7410-01-058	EXPEDIENTE 27/2008/M4 SINECIO MORALES BENITEZ Y OTROS	\$2,365,874.72
7410-01-059	MARIO JUNCO HERNANDEZ	\$16,734.41

7410-01-062	NESTOR DANIEL LOPEZ GASPAR (CHEQUE DEPOSITADO EN EL TECA 23/09/2022)	\$82,898.16
7420-01-002	FELIPE MARTINEZ MARTINEZ	\$10,291.90
7420-01-003	ADRIANA AGUINARL VAZQUEZ	\$18,264.60
7420-01-004	ANDRES BARRIOS HERNANDEZ	\$68,446.10
7420-01-005	ARMANDO RAMIREZ BAUTISTA	\$227,347.68
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7420-01-059	MARIO JUNCO HERNANDEZ	\$16,734.41
7420-01-062	NESTOR DANIEL LOPEZ GASPAR (CHEQUE DEPOSITADO EN EL TECA 23/09/2022)	\$82,898.16