



ANALISIS DE ANTIGÜEDAD DE SALDOS

MUNICIPIO: _ 092 ODAS TLALNEPANTLA

DEL 01 AL 28 DE FEBRERO DEL 2014

Cuenta	Nombre del Servidor Público que recibe	Saldo	Antigüedad		
			1 a 30 días	31 a 60 días	mas de 60 días
1123-1-2-1	MIGUEL ANGEL GUTIERREZ HERRERA	649,618.00			649,618.00
1123-1-2-3	CREDITOS OTORGADOS A EMPLEADOS POR ISSEMYM	663,703.81	341,104.65	322,599.16	
1123-5-3-2	ESTEFANI GONZALEZ GARCIA	0.28	0.28		
1123-5-3-3	FABIOLA RAMIREZ MARTINEZ	100.06	98.02	2.04	
1123-5-3-4	GABRIELA BARCENAS ALMAZAN	-5.79	-5.79		
1123.-5-3-6	MA ESTHER ROBLES GONZALEZ	-107.96		-107.96	
1123-5-3-7	JAQUELINE CURIEL GONZALEZ	0.17		0.17	
1123-5-3-8	ADRIANA ELIZABETH HERNANDEZ ROMERO	117.21		117.21	
1123-5-3-9	MIRNA LETICIA PERALTA ROSA	47.58			47.58
1123-5-3-10	GUADALUPE CERDA SERRATO	0.07		0.07	
1123-5-3-11	ESPERANZA SIERRA GARAVITO	1.12		1.12	
1123-5-3-12	BERTA GARNICA HERNANDEZ	11.08		0.02	11.06
1123-5-3-13	KARLA IVONE REYNA HERNANDEZ	66.81		1.01	65.80
1123-5-3-16	MARIA DE LA LUZ OLVERA VALENCIA	21.13			21.13
1123-5-3-20	OLGA ISLAS ISLAS	0.02	0.02		
1123-5-3-27	MARIELA PEÑA RAMIREZ	0.08		0.08	
1123-5-3-53	RUBIO SANCHEZ LORENA	1.04	1.00	0.04	
1123-5-3-54	ALEXANDRA MARTINEZ MARQUEZ	15.84	15.84		
1123-5-3-57	GRACIELA GARIBAY MORALES	434.69	434.69		
1123-5-5-1	FIDEL PADRON HERNANDEZ	4,344.01			4,344.01
1123-5-5-2	GUSTAVO ADOLFO HUERTA VERDE	859,818.57			859,818.57
1123-5-5-3	JUAN CARLOS JIMENEZ OZAINÉ	298,403.00			298,403.00
1123-5-5-4	JUAN MARTINEZ CORREA	6,010.00			6,010.00
1123-5-5-5	ALEJANDRO REGALADO NIETO	29,832.00			29,832.00
1123-5-5-6	FRANCISCO OLVERA RUBI	247,169.82			247,169.82
1123-5-5-7	JOSE VERA RUBI	4,950.00			4,950.00

1123-5-5-8	JOSE DIEGO DURAN FLORES	93,043.48			93,043.48
1123-5-5-9	RAFAEL HERNANDEZ ROJAS	93,043.48			93,043.48
1123-5-5-10	SALVADOR GUILLEN GUERRERO	7,466.72			7,466.72
1123-5-6-1	ERIC DURAN CAMACHO	5,554.40			5,554.40
1123-5-6-2	EDGAR DURAN CAMACHO	5,554.40			5,554.40
1123-5-6-4	FIDEL CRUZ OSORIO	8,332.40			8,332.40
1123-5-6-5	ELISEO URIARTE SOLEDAD	8,332.40			8,332.40
1123-5-6-6	MA. EVELIA PADRON NAVARRO	8,332.40			8,332.40
1123-5-6-7	RAUL SALAZAR HERNANDEZ	8,332.40			8,332.40
1123-5-6-8	EDUARDO LOPEZ GUZMAN	8,332.40			8,332.40
1123-5-6-9	JOSE PEDRO SANCHEZ GONZALEZ	8,332.40			8,332.40
1123-5-6-10	HORTENCIA RODRIGUEZ SANDOVAL	8,332.40			8,332.40
1123-5-6-11	ANDRES HURTADO RUIZ	8,332.40			8,332.40
1123-5-6-12	ADALBERTO PADRON MARTINEZ	8,332.40			8,332.40
1123-5-6-13	ADALBERTO PADRON NAVARRO	8,332.40			8,332.40
1123-5-6-14	PAULA VILLEDA ALVAREZ	8,332.40			8,332.40
1123-5-6-15	LIRROY CASTAÑEDA SILVA	1,776.80			1,776.80
1123-5-6-17	FERMIN HERNANDEZ GARCIA	8,332.40			8,332.40
1123-5-6-18	TEOFILO PADRON MARTINEZ	8,888.00			8,888.00
1123-5-6-19	MAURICIO MIRANDA ORTEGA	8,332.40			8,332.40
1123-5-6-20	ROSA JIMENEZ CRUZ	8,332.40			8,332.40
1123-5-6-21	JUAN MANUEL NEGRETE LEMUS	8,332.40			8,332.40
1123-5-6-22	FRANCISCO GRANADOS VAZQUEZ	8,332.40			8,332.40
1123-5-6-23	RUBEN IRINEO CERVANTES	8,332.40			8,332.40
1123-5-6-24	DAVID ESPINOZA SAUCEDO	8,332.40			8,332.40
1123-5-6-25	AGUSTIN NEGRETE CASTILLO	8,332.40			8,332.40
1123-5-6-26	TITO FABILA CERVANTES	8,332.40			8,332.40
1123-5-6-27	LUIS RICARDO TIRADO ROMERO	8,888.00			8,888.00
1123-5-6-28	FILOMENO GALVAN CHAVEZ	6,416.10			6,416.10
1123-5-6-29	LUIS HUMBERTO ZAVALA RAMIREZ	5,832.20			5,832.20
1123-5-6-30	ZERAFIN PINEDA VILLELA	8,888.00			8,888.00
1123-5-6-31	ROBERTO VENTURA MARTINEZ	8,888.00			8,888.00
1123-5-6-32	VIRGILIO RAMIREZ LOPEZ	8,888.00			8,888.00

1123-5-6-33	ANICETO DELGADO MENDIOLA	8,888.00			8,888.00
1123-5-6-34	ALFREDO ROSAS GUERRERO	8,888.00			8,888.00
1123-5-6-35	MARTIN RAMIREZ SANTILLAN	8,888.00			8,888.00
1123-5-6-36	SALVADOR CAMARENA PORRAS	6,145.60			6,145.60
1123-5-6-37	JORGE PADRON NAVARRO	10,034.80			10,034.80
1123-5-6-38	MA. CONCEPCION NAVARRETE ALVA	5,312.20			5,312.20
1123-5-6-39	FABIAN JIMENEZ CHAVEZ	5,312.20			5,312.20
1123-5-6-40	ABEL MENDOZA RANGEL	10,034.80			10,034.80
1123-5-6-41	PEDRO OCTAVIANO LOPEZ OLVERA	10,034.80			10,034.80
1123-5-6-42	ARTURO EDUARDO PERALES JIMENEZ	5,312.20			5,312.20
1123-5-6-43	MARTIN GUZMAN GONZALEZ	7,396.10			7,396.10
1123-5-6-44	PATRICIA CALDERON TEJEDA	5,312.20			5,312.20
1123-5-6-45	JOSE FIDEL ONTIVEROS SANCHEZ	10,590.40			10,590.40
1123-5-6-46	LAZARO AVILA ARROYO	3,855.00			3,855.00
1123-5-6-47	JUAN CARLOS BEDOLLA AVILA	4,152.20			4,152.20
1123-5-6-48	JORGE ALFREDO MENDEZ RUIZ	10,034.80			10,034.80
1123-5-6-49	DOMINGO HERNANDEZ HERNANDEZ	5,312.20			5,312.20
1123-5-6-50	J AQUILINO OCAMPO MARTINEZ	10,034.80			10,034.80
1123-5-6-51	J. CRUZ SALAZAR GARCIA	10,554.80			10,554.80
1123-5-6-52	JOSE ADRIAN SERGIO OLVERA CORTEZ	5,640.00			5,640.00
1123-5-6-53	MELITON MUÑOZ MORALES	12,221.60			12,221.60
1123-5-6-54	JOSE GUADALUPE HERNANDEZ ZUÑIGA	12,221.60			12,221.60
1123-5-6-55	IGNACIO HERNANDEZ	8,888.00			8,888.00
1123-5-6-56	EFREN ROMERO HERNANDEZ	12,221.60			12,221.60
1123-5-6-57	HIPOLITO HERRERA TEPAX	12,221.60			12,221.60
1123-5-6-58	RIGOBERTO REYES HUERTA	12,221.60			12,221.60
1123-5-6-59	HECTOR RODOLFO MIRANDA LUGO	12,221.60			12,221.60
1123-5-6-60	FRANCISCO CABRERA RAMIREZ	12,221.60			12,221.60
1123-5-6-61	NOE BERNARDO PEREZ BAZAN	6,250.00			6,250.00
1123-5-6-62	JOSE ENRIQUE MORALES	4,777.20			4,777.20
1123-5-6-63	MARIELA PEÑA RAMIREZ	12,221.60			12,221.60
1123-5-6-64	ALEJANDRA GOMEZ RUIZ	12,221.60			12,221.60
1123-5-6-65	ADRIANA RAMIREZ OROZCO	12,221.60			12,221.60

1123-5-6-66	JOSE DIEGO DURAN CAMACHO	12,777.20			12,777.20
1123-5-6-67	JUAN CARLOS HERRERA ONTIVEROS	12,777.20			12,777.20
1123-5-6-68	RICARDO FLORES HERNANDEZ	8,100.00			8,100.00
1123-5-6-69	NATIVIDAD SANCHEZ BLANCAS	12,777.20			12,777.20
1123-5-6-70	JOSE EUGENIO ROCHA PALACIOS	12,777.20			12,777.20
1123-5-6-71	MARGARITA AZUCENA ARRIETA CONTRERAS	12,777.20			12,777.20
1123-5-6-72	LUIS RESENDIZ YAÑEZ	13,888.40			13,888.40
1123-5-6-73	VICTOR AMAYA AGUILAR	13,888.40			13,888.40
1123-5-6-74	LUIS MANUEL GALOMO GUALITO	4,998.80			4,998.80
1123-5-6-75	ABDIAS GARCIA ABARCA	3,000.00			3,000.00
1123-5-6-76	JESUS SALVADOR GARCIA	5,277.40			5,277.40
1123-5-6-77	ARMANDO HERNANDEZ NAVARRO	10,554.80			10,554.80
1123-5-6-78	JUAN HUITRON NOGUEZ	8,332.40			8,332.40
1123-5-6-79	HILARIO JIMENEZ MORALES	10,554.80			10,554.80
1123-5-6-80	HERMINIO JAIME ESPINA JIMENEZ	9,364.80			9,364.80
1123-5-6-81	ANTONIO MARQUEZ SAN MARTIN	5,832.20			5,832.20
1123-5-6-82	J GUADALUPE MONTOYA VEGA	2,917.80			2,917.80
1123-5-6-83	JORGE ORLANDO GONZALEZ BARRADAS	10,554.80			10,554.80
1123-5-6-84	AMBROSIO MELCHOR LIBRADO	5,832.20			5,832.20
1123-5-6-85	MIGUEL FLORES JUAREZ	19,444.40			19,444.40
1123-5-6-86	ISRAEL HERNANDEZ FRAGOSO	10,554.80			10,554.80
1123-5-6-87	FELIX MENDEZ RIVERA	10,554.80			10,554.80
1123-5-6-88	DAVID ESPINA JIMENEZ	10,554.80			10,554.80
1123-5-6-89	ISIDRO ALMARAZ TORRES	5,832.20			5,832.20
1123-5-6-90	FELIPE VALENCIA GRIMALDO	10,554.80			10,554.80
1123-5-6-91	ALBERTO MARTINEZ ISABELA	10,554.80			10,554.80
1123-5-6-92	JOSE MANUEL HERNANDEZ MORENO	10,554.80			10,554.80
1123-5-6-93	NOE HERNANDEZ HERNANDEZ	10,554.80			10,554.80
1123-5-6-94	JESUS GUZMAN GONZALEZ	10,554.80			10,554.80
1123-5-6-95	ADRIANA SANTOS ASUNCION	7,917.80			7,917.80
1123-5-6-96	MARIBEL ZAVALETA TALIN	10,554.80			10,554.80
1123-5-6-97	ADRIAN PEREZ ARCE	14,999.60			14,999.60
1123-5-6-98	JORGE SAMAGUEY BENAVIDES	14,999.60			14,999.60

1123-5-6-99	IRMA JIMENEZ RIVERA	14,999.60			14,999.60
1123-5-6-100	VICTOR DAVID OBREGON ROSALES	14,999.60			14,999.60
1123-5-6-101	JUAN ONTIVEROS PARRALES	14,999.60			14,999.60
1123-5-6-102	MIGUEL CARLOS ZUÑIGA GALICIA	14,999.60			14,999.60
1123-5-6-103	VERONICA RAMIREZ LUGO	20,000.00			20,000.00

ELABORA
DIRECCION DE ADMINISTRACION Y FINANZAS