



ANALISIS DE ANTIGÜEDAD DE SALDOS

MUNICIPIO: _ 092 ODAS TLALNEPANTLA

DEL 01 AL 31 DE MARZO 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	1,172,234.90	508,531.09	341,104.65	322,599.16
1123-5-3-4	LUIS MANUEL FUERTES HIDALGO	217.16	217.16		
1123-5-3-2	ESTEFANI GONZALEZ GARCIA	201.06	201.06		
1123-5-3-3	FABIOLA RAMIREZ MARTINEZ	199.06	199.06		
1123-5-3-4	GABRIELA BARCENAS ALMAZAN	132.87	132.87		
1123-5-3-5	GISELA PEREZ IRINEO	-0.43	-0.43		
1123.-5-3-6	MA ESTHER ROBLES GONZALEZ	-106.78			-106.78
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	2.22			2.22
1123-5-3-12	BERTA GARNICA HERNANDEZ	17.30	6.22		11.08
1123-5-3-13	KARLA IVONE REYNA HERNANDEZ	69.26	2.45		66.81
1123-5-3-16	MARIA DE LA LUZ OLVERA VALENCIA	21.22	0.09		21.13
1123-5-3-20	OLGA ISLAS ISLAS	1.05	1.03	0.02	
1123-5-3-27	MARIELA PEÑA RAMIREZ	0.09	0.01		0.08
1123-5-3-53	RUBIO SANCHEZ LORENA	-4.74	-5.78		1.04
1123-5-3-54	ALEXANDRA MARTINEZ MARQUEZ	-0.02	-0.02		
1123-5-3-57	GRACIELA GARIBAY MORALES	460.43	460.43		
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	4,443.20			4,443.20
1123-5-6-2	EDGAR DURAN CAMACHO	4,443.20			4,443.20
1123-5-6-4	FIDEL CRUZ OSORIO	7,221.20			7,221.20
1123-5-6-5	ELISEO URIARTE SOLEDAD	7,221.20			7,221.20
1123-5-6-6	MA. EVELIA PADRON NAVARRO	7,221.20			7,221.20
1123-5-6-7	RAUL SALAZAR HERNANDEZ	7,221.20			7,221.20
1123-5-6-8	EDUARDO LOPEZ GUZMAN	7,221.20			7,221.20
1123-5-6-9	JOSE PEDRO SANCHEZ GONZALEZ	7,221.20			7,221.20
1123-5-6-10	HORTENCIA RODRIGUEZ SANDOVAL	7,221.20			7,221.20
1123-5-6-11	ANDRES HURTADO RUIZ	7,221.20			7,221.20
1123-5-6-12	ADALBERTO PADRON MARTINEZ	7,221.20			7,221.20
1123-5-6-13	ADALBERTO PADRON NAVARRO	7,221.20			7,221.20
1123-5-6-14	PAULA VILLEDA ALVAREZ	7,221.20			7,221.20
1123-5-6-15	LIRROY CASTAÑEDA SILVA	665.60			665.60
1123-5-6-17	FERMIN HERNANDEZ GARCIA	7,221.20			7,221.20
1123-5-6-18	TEOFILO PADRON MARTINEZ	7,776.80			7,776.80
1123-5-6-19	MAURICIO MIRANDA ORTEGA	7,221.20			7,221.20
1123-5-6-20	ROSA JIMENEZ CRUZ	7,221.20			7,221.20
1123-5-6-21	JUAN MANUEL NEGRETE LEMUS	7,221.20			7,221.20
1123-5-6-22	FRANCISCO GRANADOS VAZQUEZ	7,221.20			7,221.20
1123-5-6-23	RUBEN IRINEO CERVANTES	7,221.20			7,221.20
1123-5-6-24	DAVID ESPINOZA SAUCEDO	7,221.20			7,221.20

1123-5-6-25	AGUSTIN NEGRETE CASTILLO	7,221.20			7,221.20
1123-5-6-26	TITO FABILA CERVANTES	7,221.20			7,221.20
1123-5-6-27	LUIS RICARDO TIRADO ROMERO	7,776.80			7,776.80
1123-5-6-28	FILOMENO GALVAN CHAVEZ	5,582.70			5,582.70
1123-5-6-29	LUIS HUMBERTO ZAVALA RAMIREZ	4,165.40			4,165.40
1123-5-6-30	ZERAFIN PINEDA VILLELA	7,776.80			7,776.80
1123-5-6-31	ROBERTO VENTURA MARTINEZ	7,776.80			7,776.80
1123-5-6-32	VIRGILIO RAMIREZ LOPEZ	7,776.80			7,776.80
1123-5-6-33	ANICETO DELGADO MENDIOLA	7,776.80			7,776.80
1123-5-6-34	ALFREDO ROSAS GUERRERO	7,776.80			7,776.80
1123-5-6-35	MARTIN RAMIREZ SANTILLAN	7,776.80			7,776.80
1123-5-6-36	SALVADOR CAMARENA PORRAS	4,478.80			4,478.80
1123-5-6-37	JORGE PADRON NAVARRO	8,923.60			8,923.60
1123-5-6-38	MA. CONCEPCION NAVARRETE ALVA	3,645.40			3,645.40
1123-5-6-39	FABIAN JIMENEZ CHAVEZ	3,645.40			3,645.40
1123-5-6-40	ABEL MENDOZA RANGEL	8,923.60			8,923.60
1123-5-6-41	PEDRO OCTAVIANO LOPEZ OLVERA	8,923.60			8,923.60
1123-5-6-42	ARTURO EDUARDO PERALES JIMENEZ	3,645.40			3,645.40
1123-5-6-43	MARTIN GUZMAN GONZALEZ	6,562.70			6,562.70
1123-5-6-44	PATRICIA CALDERON TEJEDA	3,645.40			3,645.40
1123-5-6-45	JOSE FIDEL ONTIVEROS SANCHEZ	9,479.20			9,479.20
1123-5-6-46	LAZARO AVILA ARROYO	2,605.00			2,605.00
1123-5-6-47	JUAN CARLOS BEDOLLA AVILA	3,525.40			3,525.40
1123-5-6-48	JORGE ALFREDO MENDEZ RUIZ	8,923.60			8,923.60
1123-5-6-49	DOMINGO HERNANDEZ HERNANDEZ	3,645.40			3,645.40
1123-5-6-50	J AQUILINO OCAMPO MARTINEZ	8,923.60			8,923.60
1123-5-6-51	J. CRUZ SALAZAR GARCIA	9,443.60			9,443.60
1123-5-6-52	JOSE ADRIAN SERGIO OLVERA CORTEZ	4,600.00			4,600.00
1123-5-6-53	MELITON MUÑOZ MORALES	11,110.40			11,110.40
1123-5-6-54	JOSE GUADALUPE HERNANDEZ ZUÑIGA	11,110.40			11,110.40

1123-5-6-55	IGNACIO HERNANDEZ	6,665.60			6,665.60
1123-5-6-56	EFREN ROMERO HERNANDEZ	11,110.40			11,110.40
1123-5-6-57	HIPOLITO HERRERA TEPAX	11,110.40			11,110.40
1123-5-6-58	RIGOBERTO REYES HUERTA	11,110.40			11,110.40
1123-5-6-59	HECTOR RODOLFO MIRANDA LUGO	11,110.40			11,110.40
1123-5-6-60	FRANCISCO CABRERA RAMIREZ	11,110.40			11,110.40
1123-5-6-61	NOE BERNARDO PEREZ BAZAN	5,000.00			5,000.00
1123-5-6-62	JOSE ENRIQUE MORALES	3,666.00			3,666.00
1123-5-6-63	MARIELA PEÑA RAMIREZ	11,110.40			11,110.40
1123-5-6-64	ALEJANDRA GOMEZ RUIZ	11,110.40			11,110.40
1123-5-6-65	ADRIANA RAMIREZ OROZCO	11,110.40			11,110.40
1123-5-6-66	JOSE DIEGO DURAN CAMACHO	11,666.00			11,666.00
1123-5-6-67	JUAN CARLOS HERRERA ONTIVEROS	11,666.00			11,666.00
1123-5-6-68	RICARDO FLORES HERNANDEZ	6,400.00			6,400.00
1123-5-6-69	NATIVIDAD SANCHEZ BLANCAS	11,666.00			11,666.00
1123-5-6-70	JOSE EUGENIO ROCHA PALACIOS	11,666.00			11,666.00
1123-5-6-71	MARGARITA AZUCENA ARRIETA CONTRERAS	11,666.00			11,666.00
1123-5-6-72	LUIS RESENDIZ YAÑEZ	12,777.20			12,777.20
1123-5-6-73	VICTOR AMAYA AGUILAR	12,777.20			12,777.20
1123-5-6-74	LUIS MANUEL GALOMO GUALITO	3,332.00			3,332.00
1123-5-6-75	ABDIAS GARCIA ABARCA	1,000.00			1,000.00
1123-5-6-76	JESUS SALVADOR GARCIA	4,721.80			4,721.80
1123-5-6-77	ARMANDO HERNANDEZ NAVARRO	9,443.60			9,443.60
1123-5-6-78	JUAN HUITRON NOGUEZ	7,221.20			7,221.20
1123-5-6-79	HILARIO JIMENEZ MORALES	9,443.60			9,443.60
1123-5-6-80	HERMINIO JAIME ESPINA JIMENEZ	8,113.60			8,113.60
1123-5-6-81	ANTONIO MARQUEZ SAN MARTIN	4,165.40			4,165.40
1123-5-6-82	J GUADALUPE MONTOYA VEGA	2,084.60			2,084.60
1123-5-6-83	JORGE ORLANDO GONZALEZ BARRADAS	9,443.60			9,443.60
1123-5-6-84	AMBROSIO MELCHOR LIBRADO	4,165.40			4,165.40

1123-5-6-85	MIGUEL FLORES JUAREZ	19,444.40			19,444.40
1123-5-6-86	ISRAEL HERNANDEZ FRAGOSO	9,443.60			9,443.60
1123-5-6-87	FELIX MENDEZ RIVERA	9,443.60			9,443.60
1123-5-6-88	DAVID ESPINA JIMENEZ	9,443.60			9,443.60
1123-5-6-89	ISIDRO ALMARAZ TORRES	4,165.40			4,165.40
1123-5-6-90	FELIPE VALENCIA GRIMALDO	9,443.60			9,443.60
1123-5-6-91	ALBERTO MARTINEZ ISABELA	9,443.60			9,443.60
1123-5-6-92	JOSE MANUEL HERNANDEZ MORENO	9,443.60			9,443.60
1123-5-6-93	NOE HERNANDEZ HERNANDEZ	9,443.60			9,443.60
1123-5-6-94	JESUS GUZMAN GONZALEZ	9,443.60			9,443.60
1123-5-6-95	ADRIANA SANTOS ASUNCION	7,084.60			7,084.60
1123-5-6-96	MARIBEL ZAVALETA TALIN	9,443.60			9,443.60
1123-5-6-97	ADRIAN PEREZ ARCE	13,888.40			13,888.40
1123-5-6-98	JORGE SAMAGUEY BENAVIDES	13,888.40			13,888.40
1123-5-6-99	IRMA JIMENEZ RIVERA	13,888.40			13,888.40
1123-5-6-100	VICTOR DAVID OBREGON ROSALES	8,888.40			8,888.40
1123-5-6-101	JUAN ONTIVEROS PARRALES	13,888.40			13,888.40
1123-5-6-102	MIGUEL CARLOS ZUÑIGA GALICIA	13,888.40			13,888.40
1123-5-6-103	VERONICA RAMIREZ LUGO	20,000.00			20,000.00

ELABORA
DIRECCION DE ADMINISTRACION Y FINANZAS