



ANALISIS DE ANTIGÜEDAD DE SALDOS

MUNICIPIO: 092 ODAS TLALNEPANTLA

DEL 01 AL 31 DE DICIEMBRE 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	3,230,135.59	55,648.64	100,017.14	3,074,469.81
1123-5-3-4	LUIS MANUEL FUERTES HIDALGO	6,687.16			6,687.16
1123-5-3-5	JOSE ALBERTO E. GARCIA DE ALBA CASAS	25,506.88			25,506.88
1123.-5-3-2	ESTEFANI GONZALEZ GARCIA	99.00			99.00
1123.-5-3-3	FABIOLA RAMIREZMARTINEZ	10.00	10.00		
1123.-5-3-4	GABRIELA BARCENAS ALMAZAN	-0.17			-0.17
1123.-5-3-5	GISELA PEREZ IRINEO	0.06			0.06
1123.-5-3-6	MA ESTHER ROBLES GONZALEZ	1,426.97	271.37	481.00	674.60
1123-5-3-7	JAQUELINE CURIEL GONZALEZ	465.28			465.28
1123-5-3-10	GUADALUPE CERDA SERRATO	-0.20			-0.20
1123-5-3-11	ESPERANZA SIERRA GARAVITO	59.06	10.02		49.04
1123-5-3-12	BERTA GARNICA HERNANDEZ	0.03	0.01		0.02
1123-5-3-13	KARLA IVONE REYNA HERNANDEZ	0.06	0.05	0.01	
1123-5-3-17	GUADALUPE R5OBLES ROSAS	0.19			0.19
1123-5-3-27	MARIELA PEÑA RAMIREZ	0.79			0.79
1123-5-3-53	RUBIO SANCHEZ LORENA	215,138.65			215,138.65
1123-5-3-54	ALEXANDRA MARTINEZ MARQUEZ	25.31			25.31
1123-5-3-56	HILDA ESTELA IBARRA MARINA	72.15		72.00	0.15
1123-5-3-57	GRACIELA GARIBAY MORALES	217.01	1.00	8.00	208.01
1123-5-3-59	MARCO ANTONIO MANZO MELENDEZ	0.02		0.01	0.01
1123-5-3-60	AZUCENA GUADALUPE ABARCA	534.00		534.00	
1123-5-3-61	MARIA JOSE ROMERO OLVERA	77.50	3.50	74.00	

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
1123-5-6-6	MA. EVELIA PADRON NAVARRO	1.60			1.60
1123-5-6-36	SALVADOR CAMARENA PORRAS	833.40			833.40
1123-5-6-43	MARTIN GUZMAN GONZALEZ	520.00			520.00
1123-5-6-45	JOSE FIDEL ONTIVEROS SANCHEZ	555.60			555.60
1123-5-6-48	JORGE ALFREDO MENDEZ RUIZ	2,812.00			2,812.00
1123-5-6-52	JOSE ADRIAN SERGIO OLVERA CORTEZ	-2,080.00			-2,080.00
1123-5-6-53	MELITON MUÑOZ MORALES	589.60			589.60
1123-5-6-54	JOSE GUADALUPE HERNANDEZ ZUÑIGA	1,665.20			1,665.20
1123-5-6-56	EFREN ROMERO HERNANDEZ	1,109.60			1,109.60
1123-5-6-57	HIPOLITO HERRERA TEPAX	1,109.60			1,109.60
1123-5-6-58	RIGOBERTO REYES HUERTA	1,109.60			1,109.60
1123-5-6-59	HECTOR RODOLFO MIRANDA LUGO	554.00			554.00
1123-5-6-60	FRANCISCO CABRERA RAMIREZ	1,109.60			1,109.60
1123-5-6-63	MARIELA PEÑA RAMIREZ	1,109.60			1,109.60
1123-5-6-64	ALEJANDRA GOMEZ RUIZ	1,109.60			1,109.60
1123-5-6-65	ADRIANA RAMIREZ OROZCO	1,109.60			1,109.60
1123-5-6-66	JOSE DIEGO DURAN CAMACHO	1,665.20			1,665.20
1123-5-6-67	JUAN CARLOS HERRERA ONTIVEROS	1,665.20			1,665.20
1123-5-6-69	NATIVIDAD SANCHEZ BLANCAS	1,665.20			1,665.20
1123-5-6-70	JOSE EUGENIO ROCHA PALACIOS	1,665.20			1,665.20

1123-5-6-71	MARGARITA AZUCENA ARRIETA CONTRERAS	1,665.20			1,665.20
1123-5-6-72	LUIS RESENDIZ YAÑEZ	2,776.40			2,776.40
1123-5-6-73	VICTOR AMAYA AGUILAR	2,776.40			2,776.40
1123-5-6-80	HERMINIO JAIME ESPINA JIMENEZ	5,000.00			5,000.00
1123-5-6-97	ADRIAN PEREZ ARCE	3,887.60			3,887.60
1123-5-6-98	JORGE SAMAGUEY BENAVIDES	3,887.60			3,887.60
1123-5-6-99	IRMA JIMENEZ RIVERA	3,887.60			3,887.60
1123-5-6-100	VICTOR DAVID OBREGON ROSALES	7.75			7.75
1123-5-6-101	JUAN ONTIVEROS PARRALES	3,887.60			3,887.60
1123-5-6-102	MIGUEL CARLOS ZUÑIGA GALICIA	3,887.60			3,887.60
1123-5-6-104	JUAN ANTONIO BARRON RIVERO	5,500.00			5,500.00
1123-5-6-105	ARMANDO FUNES CALDERON	5,000.00			5,000.00
1123-5-6-106	ELEAZAR TELLEZ CHAVEZ	5,000.00			5,000.00
1123-5-6-107	GERARDO LOPEZ ORTIZ	5,000.00			5,000.00
1123-5-6-108	MIGUEL ANGEL PADRON MARTINEZ	5,000.00			5,000.00
1123-5-6-109	ALEJANDRO JUAREZ BERNABE	5,000.00			5,000.00
1123-5-6-110	ASCENCION ZAMARRIPA CABRERA	5,000.00			5,000.00
1123-5-6-111	IVONNE MARTINEZ HERNANDEZ	5,000.00			5,000.00
1123-5-6-112	JAIME CRUZ PIÑA	5,000.00			5,000.00
1123-5-6-113	HECTOR REYES ZEPEDA	5,000.00			5,000.00
1123-5-6-114	ALONSO CRUZ VILLANUEVA	5,000.00			5,000.00
1123-5-6-115	MARTIN LOPEZ ROMERO	5,000.00			5,000.00
1123-5-6-116	CIPRIANO SANCHEZ GALLEGOS	5,000.00			5,000.00
1123-5-6-117	ALEJANDRO PARRA CAMACHO	5,000.00			5,000.00
1123-5-6-118	ALEJANDRO RODRIGUEZ ZAMORA	5,000.00			5,000.00
1123-5-6-119	ADOLFO HERNANDEZ AUTIMIO	5,000.00			5,000.00
1123-5-6-120	JOSE LUIS CASAS GUIJOSA	5,000.00			5,000.00
1123-5-6-121	EPIFANIO QUINTO CID	5,000.00			5,000.00
1123-5-6-122	SALOME RODRIGUEZ HERNADNEZ	5,000.00			5,000.00
1123-5-6-123	ARMANDO NATIVIDAD FAZ	5,000.00			5,000.00

1123-5-6-124	ESTELA BARRON RIVERO	5,000.00			5,000.00
1123-5-6-125	RAMIRO GARCIA PERALTA	5,340.00			5,340.00
1123-5-6-126	FEDERICO PEDRO VAZQUEZ RAMIREZ	6,748.40			6,748.40
1123-5-6-127	RAMON JUAREZ MENDEZ	5,000.00			5,000.00
1123-5-6-128	ANA CECILIA SERRANO ANGULO	5,000.00			5,000.00
1123-5-6-129	ABEL QUIRINO ROSALES NOLASCO	5,000.00			5,000.00
1123-5-6-130	MA DE LOURDES CUEVAS VELAZQUEZ	5,000.00			5,000.00
1123-5-6-131	JOSE SALAS GONZALEZ	5,000.00			5,000.00
1123-5-6-132	SAUL GARCIA GODINEZ	5,000.00			5,000.00
1123-5-6-133	ERNESTO MORALES HERRERA	5,000.00			5,000.00
1123-5-6-134	CRUZ SANCHEZ PINO	5,000.00			5,000.00
1123-5-6-135	GUILLERMO ALBA ESCALONA	5,000.00			5,000.00
1123-5-6-138	DURAN CAMACHO ERICK	-20,000.00			-20,000.00
1123-5-6-139	DURAN CAMACHO JESUS	-20,000.00			-20,000.00
1123-5-6-140	CORTES CANALES GUADALUPE	-10,000.00			-10,000.00
1123-5-6-141	CAMARENA PORRAS SALVADOR	-10,000.00			-10,000.00
1123-5-6-142	TOLEDO CORONA JAVIER	-10,000.00			-10,000.00
1123-5-6-143	ROBLES ROSAS MARINA	-10,000.00			-10,000.00
1123-5-6-144	FONTES JIMENEZ ALFREDO	-10,000.00			-10,000.00
1123-5-6-145	DURAN CAMACHO EDGAR	-20,000.00			-20,000.00
1123-5-6-146	ESPINA JIMENEZ JAIME	-10,000.00			-10,000.00
1123-5-6-147	AVILA ARROYO LAZARO	-10,000.00			-10,000.00
1123-5-6-148	GALOMO GUALITO LUIS MANUEL	-10,000.00			-10,000.00
1123-5-6-149	MENDOZA CASTILLO ALBERTO	-10,000.00			-10,000.00
1123-5-6-150	CAMACHO AVILA JAVIER	-10,000.00			-10,000.00
1123-5-6-151	RAMIREZ VILLA MARTIN	-20,000.00			-20,000.00
1123-5-6-152	FLORES HERNANDEZ RICARDO	-10,000.00			-10,000.00
1123-5-6-153	ABEL ROMERO ZAVALA	-5,000.00			-5,000.00
1123-5-6-154	RODRIGUEZ ZAMORA VICTOR	-10,000.00			-10,000.00
1123-5-6-155	SOTO MARIN ANTONIO	-30,000.00			-30,000.00

1123-5-6-156	LOMAS ALVARADO JAVIER ALEJANDRO	-10,000.00			-10,000.00
1123-5-6-157	TOLEDO CORONA RUBEN	-10,000.00			-10,000.00
1123-5-6-158	MELCHOR VARGAS MARIO	-10,000.00			-10,000.00
1123-5-6-159	ESPINA JIMENEZ VICTOR MANUEL	-10,000.00			-10,000.00
1123-5-6-161	OLVERA CRUZ HILARIO	-10,000.00			-10,000.00
1123-5-6-162	BRITO RENDON GABRIEL	-10,000.00			-10,000.00
1123-5-6-163	HERNANDEZ AMADOR ROCIO	-10,000.00			-10,000.00
1123-5-6-164	DURAN ESCOBAR VENANCIO	-15,000.00			-15,000.00
1123-5-6-165	JIMENEZ CHAVEZ FABIAN	-15,000.00			-15,000.00
1123-5-6-166	OBREGON ROSALES VICTOR	-20,000.00			-20,000.00
1123-5-6-167	FRAGOSO REYES PEDRO	-20,000.00			-20,000.00
1123-5-6-168	NAVARRETA ALVA MA CONCEPCION	-20,000.00			-20,000.00
1123-5-6-169	GONZALEZ ANGELES JESUS	-20,000.00			-20,000.00
1123-5-6-170	HERNANDEZ REYES VICTOR	-15,000.00			-15,000.00
1123-5-6-171	HERNANDEZ JOSE PEDRO	-15,000.00			-15,000.00

ELABORA
DIRECCION DE ADMINISTRACION Y FINANZAS

