



ANALISIS DE ANTIGÜEDAD DE SALDOS

MUNICIPIO: _ 092 ODAS TLALNEPANTLA

DEL 01 AL 31 DE MAYO 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	2,253,910.32	623,752.33	457,923.09	1,172,234.90
1123-5-3-4	LUIS MANUEL FUERTES HIDALGO	217.16			217.16
1123-5-3-5	JOSE ALBERTO E. GARCIA DE ALBA CASAS	27,309.26	27,309.26		
1123-5-3-6	ALEJANDRO GARRIDO MENDOZA	191.68	191.68		
1123-5-3-1	CECILIA RODEA CARRILLO	-3.40	-3.40		
1123-5-3-2	ESTEFANI GONZALEZ GARCIA	2.00	2.00		
1123-5-3-3	FABIOLA RAMIREZ MARTINEZ	-0.69	-0.69		
1123-5-3-4	GABRIELA BARCENAS ALMAZAN	-1.00	-1.00		
1123-5-3-5	GISELA PEREZ IRINEO	0.20	0.20		
1123.-5-3-6	MA ESTHER ROBLES GONZALEZ	-78.03			-78.03
1123-5-3-7	JAQUELINE CURIEL GONZALEZ	-4.70	-4.70		
1123-5-3-11	ESPERANZA SIERRA GARAVITO	3.41	3.41		
1123-5-3-16	MARIA DE LA LUZ OLVERA VALENCIA	-0.02	-0.02		
1123-5-3-27	MARIELA PEÑA RAMIREZ	0.02	0.02		
1123-5-3-53	RUBIO SANCHEZ LORENA	215,089.98	215,089.98		
1123-5-3-56	HILDA ESTELA IBARRA MARINA	-1.00	-1.00		
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
1123-5-6-1	ERIC DURAN CAMACHO	2,220.80			2,220.80
1123-5-6-2	EDGAR DURAN CAMACHO	2,220.80			2,220.80
1123-5-6-4	FIDEL CRUZ OSORIO	4,998.80			4,998.80
1123-5-6-5	ELISEO URIARTE SOLEDAD	4,998.80			4,998.80

1123-5-6-6	MA. EVELIA PADRON NAVARRO	4,998.80			4,998.80
1123-5-6-7	RAUL SALAZAR HERNANDEZ	4,998.80			4,998.80
1123-5-6-8	EDUARDO LOPEZ GUZMAN	4,998.80			4,998.80
1123-5-6-9	JOSE PEDRO SANCHEZ GONZALEZ	4,998.80			4,998.80
1123-5-6-10	HORTENCIA RODRIGUEZ SANDOVAL	4,998.80			4,998.80
1123-5-6-11	ANDRES HURTADO RUIZ	4,998.80			4,998.80
1123-5-6-12	ADALBERTO PADRON MARTINEZ	4,998.80			4,998.80
1123-5-6-13	ADALBERTO PADRON NAVARRO	4,998.80			4,998.80
1123-5-6-14	PAULA VILLEDA ALVAREZ	4,998.80			4,998.80
1123-5-6-17	FERMIN HERNANDEZ GARCIA	4,998.80			4,998.80
1123-5-6-18	TEOFILO PADRON MARTINEZ	5,554.40			5,554.40
1123-5-6-19	MAURICIO MIRANDA ORTEGA	4,998.80			4,998.80
1123-5-6-20	ROSA JIMENEZ CRUZ	4,998.80			4,998.80
1123-5-6-21	JUAN MANUEL NEGRETE LEMUS	4,998.80			4,998.80
1123-5-6-22	FRANCISCO GRANADOS VAZQUEZ	4,998.80			4,998.80
1123-5-6-23	RUBEN IRINEO CERVANTES	4,998.80			4,998.80
1123-5-6-24	DAVID ESPINOZA SAUCEDO	4,998.80			4,998.80
1123-5-6-25	AGUSTIN NEGRETE CASTILLO	4,998.80			4,998.80
1123-5-6-26	TITO FABILA CERVANTES	4,998.80			4,998.80
1123-5-6-27	LUIS RICARDO TIRADO ROMERO	5,554.40			5,554.40
1123-5-6-28	FILOMENO GALVAN CHAVEZ	3,915.90			3,915.90
1123-5-6-29	LUIS HUMBERTO ZAVALA RAMIREZ	831.80			831.80
1123-5-6-30	ZERAFIN PINEDA VILLELA	5,554.40			5,554.40
1123-5-6-31	ROBERTO VENTURA MARTINEZ	5,554.40			5,554.40
1123-5-6-32	VIRGILIO RAMIREZ LOPEZ	5,554.40			5,554.40
1123-5-6-33	ANICETO DELGADO MENDIOLA	5,554.40			5,554.40
1123-5-6-34	ALFREDO ROSAS GUERRERO	5,554.40			5,554.40
1123-5-6-35	MARTIN RAMIREZ SANTILLAN	5,554.40			5,554.40
1123-5-6-36	SALVADOR CAMARENA PORRAS	1,145.20			1,145.20
1123-5-6-37	JORGE PADRON NAVARRO	6,701.20			6,701.20
1123-5-6-38	MA. CONCEPCION NAVARRETE ALVA	311.80			311.80
1123-5-6-39	FABIAN JIMENEZ CHAVEZ	311.80			311.80
1123-5-6-40	ABEL MENDOZA RANGEL	6,701.20			6,701.20
1123-5-6-41	PEDRO OCTAVIANO LOPEZ OLVERA	6,701.20			6,701.20
1123-5-6-42	ARTURO EDUARDO PERALES JIMENEZ	311.80			311.80
1123-5-6-43	MARTIN GUZMAN GONZALEZ	4,895.90			4,895.90
1123-5-6-44	PATRICIA CALDERON TEJEDA	311.80			311.80
1123-5-6-45	JOSE FIDEL ONTIVEROS SANCHEZ	7,256.80			7,256.80

1123-5-6-46	LAZARO AVILA ARROYO	105.00			105.00
1123-5-6-47	JUAN CARLOS BEDOLLA AVILA	2,271.80			2,271.80
1123-5-6-48	JORGE ALFREDO MENDEZ RUIZ	6,701.20			6,701.20
1123-5-6-49	DOMINGO HERNANDEZ HERNANDEZ	311.80			311.80
1123-5-6-50	J AQUILINO OCAMPO MARTINEZ	6,701.20			6,701.20
1123-5-6-51	J. CRUZ SALAZAR GARCIA	7,221.20			7,221.20
1123-5-6-52	JOSE ADRIAN SERGIO OLVERA CORTEZ	2,520.00			2,520.00
1123-5-6-53	MELITON MUÑOZ MORALES	8,888.00			8,888.00
1123-5-6-54	JOSE GUADALUPE HERNANDEZ ZUÑIGA	8,888.00			8,888.00
1123-5-6-55	IGNACIO HERNANDEZ	2,220.80			2,220.80
1123-5-6-56	EFREN ROMERO HERNANDEZ	8,888.00			8,888.00
1123-5-6-57	HIPOLITO HERRERA TEPAX	8,888.00			8,888.00
1123-5-6-58	RIGOBERTO REYES HUERTA	8,888.00			8,888.00
1123-5-6-59	HECTOR RODOLFO MIRANDA LUGO	8,888.00			8,888.00
1123-5-6-60	FRANCISCO CABRERA RAMIREZ	8,888.00			8,888.00
1123-5-6-61	NOE BERNARDO PEREZ BAZAN	2,500.00			2,500.00
1123-5-6-62	JOSE ENRIQUE MORALES	1,443.60			1,443.60
1123-5-6-63	MARIELA PEÑA RAMIREZ	8,888.00			8,888.00
1123-5-6-64	ALEJANDRA GOMEZ RUIZ	8,888.00			8,888.00
1123-5-6-65	ADRIANA RAMIREZ OROZCO	8,888.00			8,888.00
1123-5-6-66	JOSE DIEGO DURAN CAMACHO	9,443.60			9,443.60
1123-5-6-67	JUAN CARLOS HERRERA ONTIVEROS	9,443.60			9,443.60
1123-5-6-68	RICARDO FLORES HERNANDEZ	3,000.00			3,000.00
1123-5-6-69	NATIVIDAD SANCHEZ BLANCAS	9,443.60			9,443.60
1123-5-6-70	JOSE EUGENIO ROCHA PALACIOS	9,443.60			9,443.60
1123-5-6-71	MARGARITA AZUCENA ARRIETA CONTRERAS	9,443.60			9,443.60
1123-5-6-72	LUIS RESENDIZ YAÑEZ	10,554.80			10,554.80
1123-5-6-73	VICTOR AMAYA AGUILAR	10,554.80			10,554.80
1123-5-6-76	JESUS SALVADOR GARCIA	3,610.60			3,610.60
1123-5-6-77	ARMANDO HERNANDEZ NAVARRO	7,221.20			7,221.20
1123-5-6-78	JUAN HUITRON NOGUEZ	4,998.80			4,998.80
1123-5-6-79	HILARIO JIMENEZ MORALES	7,221.20			7,221.20
1123-5-6-80	HERMINIO JAIME ESPINA JIMENEZ	5,611.20			5,611.20
1123-5-6-81	ANTONIO MARQUEZ SAN MARTIN	831.80			831.80
1123-5-6-82	J GUADALUPE MONTOYA VEGA	418.20			418.20
1123-5-6-83	JORGE ORLANDO GONZALEZ BARRADAS	7,221.20			7,221.20
1123-5-6-84	AMBROSIO MELCHOR LIBRADO	831.80			831.80
1123-5-6-86	ISRAEL HERNANDEZ FRAGOSO	7,221.20			7,221.20

1123-5-6-87	FELIX MENDEZ RIVERA	7,221.20			7,221.20
1123-5-6-88	DAVID ESPINA JIMENEZ	7,221.20			7,221.20
1123-5-6-89	ISIDRO ALMARAZ TORRES	831.80			831.80
1123-5-6-90	FELIPE VALENCIA GRIMALDO	7,221.20			7,221.20
1123-5-6-91	ALBERTO MARTINEZ ISABELA	7,221.20			7,221.20
1123-5-6-92	JOSE MANUEL HERNANDEZ MORENO	7,221.20			7,221.20
1123-5-6-93	NOE HERNANDEZ HERNANDEZ	7,221.20			7,221.20
1123-5-6-94	JESUS GUZMAN GONZALEZ	7,221.20			7,221.20
1123-5-6-95	ADRIANA SANTOS ASUNCION	5,418.20			5,418.20
1123-5-6-96	MARIBEL ZAVALETA TALIN	7,221.20			7,221.20
1123-5-6-97	ADRIAN PEREZ ARCE	11,666.00			11,666.00
1123-5-6-98	JORGE SAMAGUEY BENAVIDES	11,666.00			11,666.00
1123-5-6-99	IRMA JIMENEZ RIVERA	11,666.00			11,666.00
1123-5-6-100	VICTOR DAVID OBREGON ROSALES	888.40			888.40
1123-5-6-101	JUAN ONTIVEROS PARRALES	11,666.00			11,666.00
1123-5-6-102	MIGUEL CARLOS ZUÑIGA GALICIA	11,666.00			11,666.00
1123-5-6-103	VERONICA RAMIREZ LUGO	20,000.00			20,000.00

ELABORA
DIRECCION DE ADMINISTRACION Y FINANZAS