



ANALISIS DE ANTIGÜEDAD DE SALDOS

MUNICIPIO: _ 092 ODAS TLALNEPANTLA

DEL 01 AL 31 DE MAYO DEL 2015

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	3,306,366.27	32,564.67	95.31	3,273,706.29
1123-1-2-5	JOSE ALBERTO E. GARCIA DE ALBA CASAS	12,333.92			12,333.92
1123-1-2-7	GERARDO ARMANDO SANCHEZ GARCIA	0.44		0.44	
1123-1-2-8	SECRETARIA DE COMUNICACIONES Y TRANSPORTES	20,000.00			20,000.00
1123-1-2-9	ROBERTO ANTONIO FUENTES CARMONA	1,805.72			1,805.72
1123-2-1-2	EDITORIAL DDM, SA DE CV	45.00		45.00	
1123.-5-3-1	CECILIA RODEA CARRILLO	0.01		0.01	
1123.-5-3-2	ESTEFANI GONZALEZ GARCIA	116.16		116.16	
1123.-5-3-3	FABIOLA RAMIREZMARTINEZ	10.00			10.00
1123.-5-3-4	GABRIELA BARCENAS ALMAZAN	1,257.87			1,257.87
1123.-5-3-5	GISELA PEREZ IRINEO	1.06	1.00		0.06
1123.-5-3-6	MA ESTHER ROBLES GONZALEZ	905.48	905.48		
1123-5-3-7	JAQUELINE CUIEL GONZALEZ	3,078.30	2,613.00		465.30
1123-5-3-10	GUADALUPE CERDA SERRATO	-0.19		0.01	-0.20
1123-5-3-11	ESPERANZA SIERRA GARAVITO	-140.27		-140.27	
1123-5-3-12	BERTA GARNICA HERNANDEZ	1.70		0.01	1.69
1123-5-3-13	KARLA IVONE REYNA HERNANDEZ	-185.16	-185.16		
1123-5-3-16	MARIA DE LA LUZ OLVERA VALENCIA	1.01	1.01		

1123-5-3-17	GUADALUPE R5OBLES ROSAS	0.59			0.59
1123-5-3-27	MARIELA PEÑA RAMIREZ	2.30	1.51		0.79
1123-5-3-53	RUBIO SANCHEZ LORENA	552.50			552.50
1123-5-3-54	ALEXANDRA MARTINEZ MARQUEZ	25.23			25.23
1123-5-3-56	HILDA ESTELA IBARRA MARINA	72.15			72.15
1123-5-3-57	GRACIELA GARIBAY MORALES	-791.13			-791.13
1123-5-3-59	MARCO ANTONIO MANZO MELENDEZ	-199.11			-199.11
1123-5-3-60	AZUCENA GUADALUPE ABARCA	1,130.02	1.01		1,129.01
1123-5-3-61	MARIA JOSE ROMERO OLVERA	224.99	147.49		77.50
1123-5-3-63	SANDRA VAZQUEZ DAVALOS	4.01	4.01		
1123-5-3-64	MELISA RUBIO VARGAS	3.44	3.44		
1123-5-3-65	SANDRA MARTINEZ	-99.00		-99.00	
1123-5-3-66	GABRIELA TREJO ARELLANO	3.51	3.51		
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
1123-5-6-5	ELISEO URIARTE SOLEDAD	20,000.00	20,000.00		
1123-5-6-9	JOSE PEDRO SANCHEZ GONZALEZ	19,444.40		19,444.40	
1123-5-6-18	TEOFILO PADRON MARTINEZ	20,000.00	20,000.00		

1123-5-6-19	MAURICIO MIRANDA ORTEGA	20,000.00	20,000.00		
1123-5-6-23	RUBEN IRINEO CERVANTES	10,000.00	10,000.00		
1123-5-6-28	FILOMENO GALVAN CHAVEZ	15,000.00		15,000.00	
1123-5-6-31	ROBERTO VENTURA MARTINEZ	11,000.00		11,000.00	
1123-5-6-32	VIRGILIO RAMIREZ LOPEZ	10,000.00	10,000.00		
1123-5-6-34	ALFREDO ROSAS GUERRERO	13,125.00	13,125.00		
1123-5-6-36	SALVADOR CAMARENA PORRAS	833.40			833.40
1123-5-6-43	MARTIN GUZMAN GONZALEZ	10,520.00	10,000.00		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
1123-5-6-54	JOSE GUADALUPE HERNANDEZ ZUÑIGA	555.60			555.60
1123-5-6-56	EFREN ROMERO HERNANDEZ	20,000.00	20,000.00		
1123-5-6-100	VICTOR DAVID OBREGON ROSALES	7.75			7.75
1123-5-6-104	JUAN ANTONIO BARRON RIVERO	500.00			500.00
1123-5-6-125	RAMIRO GARCIA PERALTA	2,500.00			2,500.00
1123-5-6-126	FEDERICO PEDRO VAZQUEZ RAMIREZ	2,500.00			2,500.00
1123-5-6-138	DURAN CAMACHO ERIC	16,470.59			16,470.59
1123-5-6-139	DURAN CAMACHO JESUS	16,470.59			16,470.59
1123-5-6-141	CAMARENA PORRAS SALVADOR	6,500.00			6,500.00
1123-5-6-143	ROBLES ROSAS MARINA	6,500.00			6,500.00
1123-5-6-144	FONTES JIMENEZ ALFREDO	6,500.00			6,500.00
1123-5-6-145	DURAN CAMACHO EDGAR	16,470.59			16,470.59
1123-5-6-146	ESPINA JIMENEZ JAIME	6,500.00			6,500.00
1123-5-6-147	AVILA ARROYO LAZARO	6,500.00			6,500.00
1123-5-6-148	GALOMO GUALITO LUIS MANUEL	6,500.00			6,500.00
1123-5-6-149	MENDOZA CASTILLO ALBERTO	10,000.00			10,000.00

1123-5-6-150	CAMACHO AVILA JAVIER	6,500.00			6,500.00
1123-5-6-151	RAMIREZ VILLA MARTIN	6,500.00			6,500.00
1123-5-6-152	FLORES HERNANDEZ RICARDO	6,500.00			6,500.00
1123-5-6-153	ABEL ROMO ZAVALA	3,250.00			3,250.00
1123-5-6-154	RODRIGUEZ ZAMORA VICTOR	6,500.00			6,500.00
1123-5-6-155	SOTO MARIN ANTONIO	19,500.00			19,500.00
1123-5-6-156	LOMAS ALVARADO JAVIER ALEJANDRO	6,500.00			6,500.00
1123-5-6-157	TOLEDO CORONA RUBEN	6,500.00			6,500.00
1123-5-6-158	MELCHOR VARGAS MARIO	6,500.00			6,500.00
1123-5-6-159	ESPINA JIMENEZ VICTOR MANUEL	6,500.00			6,500.00
1123-5-6-160	ZAVALA RAMIREZ LUIS HUMBERTO	6,500.00			6,500.00
1123-5-6-161	OLVERA CRUZ HILARIO	6,500.00			6,500.00
1123-5-6-162	BRITO RENDON GABRIEL	6,500.00			6,500.00
1123-5-6-164	DURAN ESCOBAR VENANCIO	9,750.00			9,750.00
1123-5-6-165	JIMENEZ CHAVEZ FABIAN	15,000.00			15,000.00
1123-5-6-166	OBREGON ROSALES VICTOR	16,000.01			16,000.01
1123-5-6-168	NAVARRETE ALVA MA. CONCEPCION	16,470.59			16,470.59
1123-5-6-171	HERNANDEZ JOSE PEDRO	11,500.00			11,500.00
1123-5-6-172	CRUZ TOLEDO LUIS	7,999.99			7,999.99
1123-5-6-173	ZUÑIGA TORRES SERGIO	15,000.00		15,000.00	
1123-5-6-175	HUERTA HERNANDEZ JOSE WILFRIDO	20,000.00	20,000.00		

