



ANÁLISIS DE ANTIGÜEDAD DE SALDOS

MUNICIPIO: _ 092 ODA5 TLALNEPANTLA

DEL 01 AL 31 DE JULIO 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	642,814.00			642,814.00
1123-1-2-3	CREDITOS OTORGADOS A EMPLEADOS POR ISSEMYM	154,513.24		54,177.06	100,336.18
1123-1-2-5	JOSE ALBERTO E. GARCIA DE ALBA CASAS	10,357.37			10,357.37
1123-1-2-8	SECRETARIA DE COMUNICACIONES Y TRANSPORTES	20,000.00			20,000.00
1123-5-3-2	ESTEFANI GONZALEZ GARCIA	420.21	109.05	311.16	
1123-5-3-4	GABRIELA BARCENAS ALMAZAN	260.81	1.01		259.80
1123-5-3-6	MA ESTHER ROBLES GONZALEZ	-62.55	-62.55		
1123-5-3-7	JAQUELINE CURIEL GONZALEZ	469.32			469.32
1123-5-3-16	MARIA DE LA LUZ OLVERA VALENCIA	1.00	1.00		
1123-5-3-53	RUBIO SANCHEZ LORENA	555.22			555.22
1123-5-3-56	IBARRA MARINA HILDA ESTELA	1.00	1.00		
1123-5-3-59	MARCO ANTONIO MANZO MELENDEZ	0.01	0.01		
1123-5-3-60	AZUCENA GUADALUPE ABARCA	1,134.30			1,134.30
1123-5-3-62	KARINA ITZEL MURILLO MENDEZ	200.05	200.05		
1123-5-3-63	SANDRA VAZQUEZ DAVALOS	2.00	2.00		
1123-5-3-64	MELISA RUBIO VARGAS	6.63	6.63		
1123-5-3-65	SANDRA MARTINEZ	2.00	2.00		
1123-5-6-1	FIDEL PADRON HERNANDEZ	4,344.01			4,344.01
1123-5-6-2	GUSTAVO ADOLFO HUERTA VERDE	859,818.57			859,818.57
1123-5-6-3	JUAN CARLOS JIMENEZ OZAINÉ	298,403.00			298,403.00
1123-5-6-4	JUAN MARTINEZ CORREA	6,010.00			6,010.00
1123-5-6-5	ALEJANDRO REGALADO NIETO	29,832.00			29,832.00
1123-5-6-6	FRANCISCO OLVERA RUBI	247,169.82			247,169.82
1123-5-6-7	JOSE VERA RUBI	4,950.00			4,950.00
1123-5-6-8	JOSE DIEGO DURAN FLORES	93,043.48			93,043.48
1123-5-6-9	RAFAEL HERNANDEZ ROJAS	93,043.48			93,043.48
1123-5-6-10	SALVADOR GUILLEN GUERRERO	7,466.72			7,466.72
1123-5-6-5	ELISEO URIARTE SOLEDAD	16,000.01			16,000.01
1123-5-6-9	JOSE PEDRO SANCHEZ GONZALEZ	15,444.41			15,444.41
1123-5-6-18	TEOFILO PADRON MARTINEZ	16,000.01			16,000.01
1123-5-6-19	MAURICIO MIRANDA ORTEGA	16,000.01			16,000.01
1123-5-6-23	RUBEN IRINEO CERVANTES	7,692.31			7,692.31
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	7,692.31			7,692.31
1123-5-6-34	ALFREDO ROSAS GUERRERO	9,375.00			9,375.00
1123-5-6-36	SALVADOR CAMARENA PORRAS	833.40			833.40
1123-5-6-43	MARTIN GUZMAN GONZALEZ	8,213.00			8,213.00
1123-5-6-45	JOSE FIDEL ONTIVEROS SANCHEZ	555.60			555.60
1123-5-6-46	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	16,000.01			16,000.01
1123-5-6-125	RAMIRO GARCIA PERALTA	500.00			500.00
1123-5-6-126	FEDERICO PEDRO VAZQUEZ RAMIREZ	500.00			500.00
1123-5-6-136	DURAN CAMACHO ERIC	11,764.71			11,764.71
1123-5-6-139	DURAN CAMACHO JESUS	11,764.71			11,764.71
1123-5-6-141	CAMARENA PORRAS SALVADOR	4,500.00			4,500.00
1123-5-6-143	ROBLES ROSAS MARINA	4,500.00			4,500.00
1123-5-6-144	FONTES JIMENEZ ALFREDO	4,500.00			4,500.00
1123-5-6-145	DURAN CAMACHO EDGAR	11,764.71			11,764.71
1123-5-6-146	ESPINA JIMENEZ JAIME	4,500.00			4,500.00
1123-5-6-147	AVILA ARROYO LAZARO	4,500.00			4,500.00
1123-5-6-148	GALOMO GUALITO LUIS MANUEL	4,500.00			4,500.00
1123-5-6-149	MENDOZA CASTILLO ALBERTO	10,000.00			10,000.00
1123-5-6-150	CAMACHO AVILA JAVIER	4,500.00			4,500.00
1123-5-6-151	RAMIREZ VILLA MARTIN	4,500.00			4,500.00
1123-5-6-152	FLORES HERNANDEZ RICARDO	4,500.00			4,500.00
1123-5-6-153	ABEL ROMO ZAVALA	2,250.00			2,250.00
1123-5-6-154	RODRIGUEZ ZAMORA VICTOR	4,500.00			4,500.00
1123-5-6-155	SOTO MARIN ANTONIO	13,500.00			13,500.00
1123-5-6-156	LOMAS ALVARADO JAVIER ALEJANDRO	4,500.00			4,500.00
1123-5-6-157	TOLEDO CORONA RUBEN	4,500.00			4,500.00
1123-5-6-158	MELCHOR VARGAS MARIO	4,500.00			4,500.00
1123-5-6-159	ESPINA JIMENEZ VICTOR MANUEL	4,500.00			4,500.00
1123-5-6-160	ZAVALA RAMIREZ LUIS HUMBERTO	4,500.00			4,500.00
1123-5-6-161	OLVERA CRUZ HILARIO	4,500.00			4,500.00
1123-5-6-162	BRITO RENDON GABRIEL	4,500.00			4,500.00
1123-5-6-164	DURAN ESCOBAR VENANCIO	6,750.00			6,750.00
1123-5-6-165	JIMENEZ CHAVEZ FABIAN	15,000.00			15,000.00
1123-5-6-166	OBREGON ROSALES VICTOR	10,666.69			10,666.69
1123-5-6-168	NAVARRETE ALVA MA. CONCEPCION	11,764.71			11,764.71
1123-5-6-171	HERNANDEZ JOSE PEDRO	9,500.00			9,500.00
1123-5-6-172	CRUZ TOLEDO LUIS	5,333.31			5,333.31
1123-5-6-173	ZUÑIGA TORRES SERGIO	15,000.00			15,000.00
1123-5-6-175	HUERTA HERNANDEZ JOSE WILFRIDO	16,000.01			16,000.01