

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
5111-300-000-000-0000			Sueldos Base al Personal Permanente			Saldo inicial :	3,674,962.57
5111-300-900-001-0000			Enrique Echevarria Galindo			Saldo inicial :	121,000.00
15/Dic/2016	Diario	32	NOMINA	PD 32	5,500.00		126,500.00
29/Dic/2016	Diario	47	NOMINA	PD 47	5,500.00		132,000.00
				Total:	11,000.00	0.00	132,000.00
5111-300-900-004-0000			Maria Guadalupe Islas Gonzalez			Saldo inicial :	53,460.00
15/Dic/2016	Diario	32	NOMINA	PD 32	2,430.00		55,890.00
29/Dic/2016	Diario	47	NOMINA	PD 47	2,430.00		58,320.00
				Total:	4,860.00	0.00	58,320.00
5111-300-900-006-0000			Miriam del Carmen Gallegos Gonzalez			Saldo inicial :	80,850.00
15/Dic/2016	Diario	32	NOMINA	PD 32	3,675.00		84,525.00
29/Dic/2016	Diario	47	NOMINA	PD 47	3,675.00		88,200.00
				Total:	7,350.00	0.00	88,200.00
5111-300-900-007-0000			Fatima Rivera Salcedo			Saldo inicial :	73,935.00
15/Dic/2016	Diario	32	NOMINA	PD 32	3,345.00		77,280.00
29/Dic/2016	Diario	47	NOMINA	PD 47	3,345.00		80,625.00
				Total:	6,690.00	0.00	80,625.00
5111-300-900-008-0000			Guadalupe Salcedo Barajas			Saldo inicial :	74,250.00
15/Dic/2016	Diario	32	NOMINA	PD 32	3,375.00		77,625.00
29/Dic/2016	Diario	47	NOMINA	PD 47	3,375.00		81,000.00
				Total:	6,750.00	0.00	81,000.00
5111-300-900-010-0000			Rosalva Gonzalez Torres			Saldo inicial :	42,900.00
15/Dic/2016	Diario	32	NOMINA	PD 32	1,950.00		44,850.00
29/Dic/2016	Diario	47	NOMINA	PD 47	1,950.00		46,800.00
				Total:	3,900.00	0.00	46,800.00
5111-300-900-012-0000			Norma Lopez Paez			Saldo inicial :	64,350.00
15/Dic/2016	Diario	32	NOMINA	PD 32	2,925.00		67,275.00
29/Dic/2016	Diario	47	NOMINA	PD 47	2,925.00		70,200.00
				Total:	5,850.00	0.00	70,200.00
5111-300-900-014-0000			Maria Isabel Iñiguez Bonilla			Saldo inicial :	42,900.00
15/Dic/2016	Diario	32	NOMINA	PD 32	1,950.00		44,850.00
29/Dic/2016	Diario	47	NOMINA	PD 47	1,950.00		46,800.00
				Total:	3,900.00	0.00	46,800.00
5111-300-900-015-0000			Jorge Herrera Gonzalez			Saldo inicial :	60,500.00
15/Dic/2016	Diario	32	NOMINA	PD 32	2,750.00		63,250.00
29/Dic/2016	Diario	47	NOMINA	PD 47	2,750.00		66,000.00
				Total:	5,500.00	0.00	66,000.00
5111-300-900-019-0000			Oscar Alejandro Macias Gonzalez			Saldo inicial :	92,400.00
15/Dic/2016	Diario	32	NOMINA	PD 32	4,200.00		96,600.00
29/Dic/2016	Diario	47	NOMINA	PD 47	4,200.00		100,800.00
				Total:	8,400.00	0.00	100,800.00
5111-300-900-020-0000			Dolores Berenice Magadan Reyes			Saldo inicial :	60,390.00
15/Dic/2016	Diario	32	NOMINA	PD 32	2,745.00		63,135.00
29/Dic/2016	Diario	47	NOMINA	PD 47	2,745.00		65,880.00
				Total:	5,490.00	0.00	65,880.00
5111-300-900-021-0000			Socorro del Carmen Velazquez Trujillo			Saldo inicial :	78,728.00
15/Dic/2016	Diario	32	NOMINA	PD 32	3,600.00		82,328.00
29/Dic/2016	Diario	47	NOMINA	PD 47	3,600.00		85,928.00
				Total:	7,200.00	0.00	85,928.00
5111-300-900-022-0000			Damian Pedro Flores Flores			Saldo inicial :	99,000.00
15/Dic/2016	Diario	32	NOMINA	PD 32	4,500.00		103,500.00
29/Dic/2016	Diario	47	NOMINA	PD 47	4,500.00		108,000.00
				Total:	9,000.00	0.00	108,000.00
5111-300-900-024-0000			Araceli Valle Robles			Saldo inicial :	50,050.00
15/Dic/2016	Diario	32	NOMINA	PD 32	2,275.00		52,325.00
29/Dic/2016	Diario	47	NOMINA	PD 47	2,275.00		54,600.00
				Total:	4,550.00	0.00	54,600.00

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
5111-300-900-028-0000				Maricela Reynoso Vazquez						
15/Dic/2016	Diario		32	NOMINA		PD 32	2,450.00		Saldo inicial :	53,900.00
29/Dic/2016	Diario		47	NOMINA		PD 47	2,450.00			56,350.00
						Total:	4,900.00	0.00		58,800.00
5111-300-900-029-0000				Guillermo Diaz Rodriguez						
15/Dic/2016	Diario		32	NOMINA		PD 32	3,039.48		Saldo inicial :	76,774.19
29/Dic/2016	Diario		47	NOMINA		PD 47	3,500.00			79,813.67
						Total:	6,539.48	0.00		83,313.67
5111-300-900-030-0000				Maria Elena Gomez Gaytan						
15/Dic/2016	Diario		32	NOMINA		PD 32	1,950.00		Saldo inicial :	42,900.00
29/Dic/2016	Diario		47	NOMINA		PD 47	1,950.00			44,850.00
						Total:	3,900.00	0.00		46,800.00
5111-300-900-031-0000				Daniela Romero Orozco						
15/Dic/2016	Diario		32	NOMINA		PD 32	3,675.00		Saldo inicial :	80,850.00
29/Dic/2016	Diario		47	NOMINA		PD 47	3,675.00			84,525.00
						Total:	7,350.00	0.00		88,200.00
5111-300-900-033-0000				Ana Gabriela Velazquez Anaya						
15/Dic/2016	Diario		32	NOMINA		PD 32	3,534.00		Saldo inicial :	77,748.00
29/Dic/2016	Diario		47	NOMINA		PD 47	3,534.00			81,282.00
						Total:	7,068.00	0.00		84,816.00
5111-300-900-035-0000				Diana Isela Torres Tapia						
15/Dic/2016	Diario		32	NOMINA		PD 32	2,400.00		Saldo inicial :	52,010.79
29/Dic/2016	Diario		47	NOMINA		PD 47	2,400.00			54,410.79
						Total:	4,800.00	0.00		56,810.79
5111-300-900-036-0000				Armando Vazquez Gonzalez						
15/Dic/2016	Diario		32	NOMINA		PD 32	3,000.00		Saldo inicial :	66,900.00
29/Dic/2016	Diario		47	NOMINA		PD 47	3,000.00			69,900.00
						Total:	6,000.00	0.00		72,900.00
5111-300-900-038-0000				Celina Carolina Vega Borunda						
15/Dic/2016	Diario		32	NOMINA		PD 32	3,345.00		Saldo inicial :	73,590.00
29/Dic/2016	Diario		47	NOMINA		PD 47	3,345.00			76,935.00
						Total:	6,690.00	0.00		80,280.00
5111-300-900-041-0000				Juana Quiroz Aviles						
15/Dic/2016	Diario		32	NOMINA		PD 32	2,050.00		Saldo inicial :	45,100.00
29/Dic/2016	Diario		47	NOMINA		PD 47	2,050.00			47,150.00
						Total:	4,100.00	0.00		49,200.00
5111-300-900-042-0000				Fatima del Carmen Coss y Leon Diaz						
15/Dic/2016	Diario		32	NOMINA		PD 32	3,000.00		Saldo inicial :	66,000.00
29/Dic/2016	Diario		47	NOMINA		PD 47	3,000.00			69,000.00
						Total:	6,000.00	0.00		72,000.00
5111-300-900-043-0000				Enrique Guadalupe Romo Macias						
15/Dic/2016	Diario		32	NOMINA		PD 32	3,000.00		Saldo inicial :	63,200.00
29/Dic/2016	Diario		47	NOMINA		PD 47	3,000.00			66,200.00
						Total:	6,000.00	0.00		69,200.00
5111-300-900-046-0000				Blanca Itzel Gordiano Lizarraga						
15/Dic/2016	Diario		32	NOMINA		PD 32	3,000.00		Saldo inicial :	66,000.00
29/Dic/2016	Diario		47	NOMINA		PD 47	3,000.00			69,000.00
						Total:	6,000.00	0.00		72,000.00
5111-300-900-050-0000				Ernestina Arias Torres						
15/Dic/2016	Diario		32	NOMINA		PD 32	1,950.00		Saldo inicial :	42,900.00
29/Dic/2016	Diario		47	NOMINA		PD 47	1,950.00			44,850.00
						Total:	3,900.00	0.00		46,800.00
5111-300-900-054-0000				Martha Elena Navarro Lopez						
15/Dic/2016	Diario		32	NOMINA		PD 32	2,500.00		Saldo inicial :	55,000.00
29/Dic/2016	Diario		47	NOMINA		PD 47	2,500.00			57,500.00
						Total:	5,000.00	0.00		60,000.00

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
5111-300-900-058-0000				Daniel Melendez Andrade				Saldo inicial :	59,950.00	
	15/Dic/2016	Diario	32	NOMINA		PD 32	2,725.00		62,675.00	
	29/Dic/2016	Diario	47	NOMINA		PD 47	2,725.00		65,400.00	
						Total:	5,450.00	0.00	65,400.00	
5111-300-900-062-0000				Dinora Sarahi Robledo Ramirez				Saldo inicial :	73,590.00	
	15/Dic/2016	Diario	32	NOMINA		PD 32	3,345.00		76,935.00	
	29/Dic/2016	Diario	47	NOMINA		PD 47	3,345.00		80,280.00	
						Total:	6,690.00	0.00	80,280.00	
5111-300-900-063-0000				Imelda Sanchez Reynoso				Saldo inicial :	176,000.00	
	15/Dic/2016	Diario	32	NOMINA		PD 32	8,000.00		184,000.00	
	29/Dic/2016	Diario	47	NOMINA		PD 47	8,000.00		192,000.00	
						Total:	16,000.00	0.00	192,000.00	
5111-300-900-064-0000				Ana Gabriela Aguirre Mendez				Saldo inicial :	57,000.00	
	15/Dic/2016	Diario	32	NOMINA		PD 32	3,000.00		60,000.00	
	29/Dic/2016	Diario	47	NOMINA		PD 47	3,000.00		63,000.00	
						Total:	6,000.00	0.00	63,000.00	
5111-300-900-065-0000				Gloria Franco de la Torre				Saldo inicial :	98,100.00	
	15/Dic/2016	Diario	32	NOMINA		PD 32	4,500.00		102,600.00	
	29/Dic/2016	Diario	47	NOMINA		PD 47	4,500.00		107,100.00	
						Total:	9,000.00	0.00	107,100.00	
5111-300-900-066-0000				Alicia del Carmen Martin Martin				Saldo inicial :	55,000.00	
	15/Dic/2016	Diario	32	NOMINA		PD 32	2,500.00		57,500.00	
	29/Dic/2016	Diario	47	NOMINA		PD 47	2,500.00		60,000.00	
						Total:	5,000.00	0.00	60,000.00	
5111-300-900-067-0000				Juana Vargas Arenas				Saldo inicial :	69,000.00	
	15/Dic/2016	Diario	32	NOMINA		PD 32	3,000.00		72,000.00	
	29/Dic/2016	Diario	47	NOMINA		PD 47	3,000.00		75,000.00	
						Total:	6,000.00	0.00	75,000.00	
5111-300-900-070-0000				José Martin González Rodríguez				Saldo inicial :	55,000.00	
	15/Dic/2016	Diario	32	NOMINA		PD 32	2,500.00		57,500.00	
	29/Dic/2016	Diario	47	NOMINA		PD 47	3,400.00		60,900.00	
						Total:	5,900.00	0.00	60,900.00	
5111-300-900-072-0000				Diego Gerardo Flores Orozco				Saldo inicial :	55,000.00	
	15/Dic/2016	Diario	32	NOMINA		PD 32	2,500.00		57,500.00	
	29/Dic/2016	Diario	47	NOMINA		PD 47	2,500.00		60,000.00	
						Total:	5,000.00	0.00	60,000.00	
5111-300-900-073-0000				Salvador Galvez Reynoso				Saldo inicial :	65,500.00	
	15/Dic/2016	Diario	32	NOMINA		PD 32	3,000.00		68,500.00	
	29/Dic/2016	Diario	47	NOMINA		PD 47	3,000.00		71,500.00	
						Total:	6,000.00	0.00	71,500.00	
5111-300-900-074-0000				Diego Armando Andoval Esparza				Saldo inicial :	45,444.20	
	15/Dic/2016	Diario	32	NOMINA		PD 32	2,500.00		47,944.20	
	29/Dic/2016	Diario	47	NOMINA		PD 47	2,500.00		50,444.20	
						Total:	5,000.00	0.00	50,444.20	
5111-300-900-076-0000				Juan Lomeli Villa				Saldo inicial :	65,500.00	
	15/Dic/2016	Diario	32	NOMINA		PD 32	3,000.00		68,500.00	
	29/Dic/2016	Diario	47	NOMINA		PD 47	3,000.00		71,500.00	
						Total:	6,000.00	0.00	71,500.00	
5111-300-900-079-0000				Deleine Alejandrina Alcaraz Herrera				Saldo inicial :	58,800.00	
	15/Dic/2016	Diario	32	NOMINA		PD 32	2,800.00		61,600.00	
	29/Dic/2016	Diario	47	NOMINA		PD 47	2,800.00		64,400.00	
						Total:	5,600.00	0.00	64,400.00	
5111-300-900-080-0000				Laura Guadalupe Martinez Zuñiga				Saldo inicial :	42,000.00	
	15/Dic/2016	Diario	32	NOMINA		PD 32	2,000.00		44,000.00	
						Total:	2,000.00	0.00	44,000.00	
5111-300-900-081-0000				Irma Vazquez Rios				Saldo inicial :	56,625.00	
	15/Dic/2016	Diario	32	NOMINA		PD 32	2,900.00		59,525.00	

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo	
29/Dic/2016	Diario	47	NOMINA	PD 47	2,900.00		62,425.00	
				Total:	5,800.00	0.00	62,425.00	
5111-300-900-082-0000 Teresa de Jesus Flores de la Torre							Saldo inicial :	36,639.50
15/Dic/2016	Diario	32	NOMINA	PD 32	1,950.00		38,589.50	
29/Dic/2016	Diario	47	NOMINA	PD 47	1,950.00		40,539.50	
				Total:	3,900.00	0.00	40,539.50	
5111-300-900-084-0000 Beatriz Huerta Solorio							Saldo inicial :	45,789.20
15/Dic/2016	Diario	32	NOMINA	PD 32	3,000.00		48,789.20	
29/Dic/2016	Diario	47	NOMINA	PD 47	3,000.00		51,789.20	
				Total:	6,000.00	0.00	51,789.20	
5111-300-900-085-0000 Daniel Zuñiga Hernandez							Saldo inicial :	40,382.00
15/Dic/2016	Diario	32	NOMINA	PD 32	3,000.00		43,382.00	
29/Dic/2016	Diario	47	NOMINA	PD 47	3,000.00		46,382.00	
				Total:	6,000.00	0.00	46,382.00	
5111-300-900-086-0000 Ma Guadalupe Sandoval Barba							Saldo inicial :	28,500.00
15/Dic/2016	Diario	32	NOMINA	PD 32	2,500.00		31,000.00	
29/Dic/2016	Diario	47	NOMINA	PD 47	2,500.00		33,500.00	
				Total:	5,000.00	0.00	33,500.00	
5111-300-900-087-0000 Julio Cesar Garcia Aguila							Saldo inicial :	30,000.00
15/Dic/2016	Diario	32	NOMINA	PD 32	2,500.00		32,500.00	
29/Dic/2016	Diario	47	NOMINA	PD 47	2,500.00		35,000.00	
				Total:	5,000.00	0.00	35,000.00	
5111-300-900-091-0000 Edith del Socorro Velazquez Navarro							Saldo inicial :	18,000.00
15/Dic/2016	Diario	32	NOMINA	PD 32	3,000.00		21,000.00	
29/Dic/2016	Diario	47	NOMINA	PD 47	3,000.00		24,000.00	
				Total:	6,000.00	0.00	24,000.00	
5111-300-900-092-0000 Monica Ruiz Castellanos							Saldo inicial :	20,000.00
15/Dic/2016	Diario	32	NOMINA	PD 32	4,000.00		24,000.00	
29/Dic/2016	Diario	47	NOMINA	PD 47	4,000.00		28,000.00	
				Total:	8,000.00	0.00	28,000.00	
5111-300-900-093-0000 Alma Karina Rojas Garcia							Saldo inicial :	0.00
15/Dic/2016	Diario	32	NOMINA	PD 32	3,000.00		3,000.00	
29/Dic/2016	Diario	47	NOMINA	PD 47	3,000.00		6,000.00	
				Total:	6,000.00	0.00	6,000.00	
5111-300-910-001-0000 Enrique Echevarria Galindo							Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	18,092.11		18,092.11	
				Total:	18,092.11	0.00	18,092.11	
5111-300-910-002-0000 Rocio del Carmen Valadez Barajas							Saldo inicial :	0.00
26/Dic/2016	Diario	42	AGUINALDO	PD 42	5,301.46		5,301.46	
				Total:	5,301.46	0.00	5,301.46	
5111-300-910-003-0000 Sofia Guadalupe Hernandez Hernandez							Saldo inicial :	0.00
21/Dic/2016	Diario	37	AGUINALDO	PD 37	6,569.94		6,569.94	
				Total:	6,569.94	0.00	6,569.94	
5111-300-910-004-0000 Maria Guadalupe Islas Gonzalez							Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	7,993.42		7,993.42	
				Total:	7,993.42	0.00	7,993.42	
5111-300-910-006-0000 Miriam del Carmen Gallegos Gonzalez							Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	12,088.82		12,088.82	
				Total:	12,088.82	0.00	12,088.82	
5111-300-910-007-0000 Fatima Rivera Salcedo							Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	11,003.29		11,003.29	
				Total:	11,003.29	0.00	11,003.29	
5111-300-910-008-0000 Guadalupe Salcedo Barajas							Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	11,101.97		11,101.97	
				Total:	11,101.97	0.00	11,101.97	

Cuenta Fecha	Tipo	Nombre Número	Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
5111-300-910-010-0000		Rosalva Gonzalez Torres				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	6,414.47		6,414.47
				Total:	6,414.47	0.00	6,414.47
5111-300-910-011-0000		Norma Lopez Paez				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	9,621.71		9,621.71
				Total:	9,621.71	0.00	9,621.71
5111-300-910-013-0000		Maria Isabel Iñiguez Bonilla				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	6,414.47		6,414.47
				Total:	6,414.47	0.00	6,414.47
5111-300-910-014-0000		Jorge Herrera Gonzalez				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	9,046.05		9,046.05
				Total:	9,046.05	0.00	9,046.05
5111-300-910-017-0000		Oscar Alejandro Macias Gonzalez				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	13,815.79		13,815.79
				Total:	13,815.79	0.00	13,815.79
5111-300-910-018-0000		Dolores Berenice Magadan Reyes				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	9,029.61		9,029.61
				Total:	9,029.61	0.00	9,029.61
5111-300-910-019-0000		Socorro del Carmen Velazquez Trujillo				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	11,842.11		11,842.11
				Total:	11,842.11	0.00	11,842.11
5111-300-910-020-0000		Damian Pedro Flores Flores				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	14,802.63		14,802.63
				Total:	14,802.63	0.00	14,802.63
5111-300-910-022-0000		Araceli Valle Robles				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	7,483.55		7,483.55
				Total:	7,483.55	0.00	7,483.55
5111-300-910-023-0000		Ana Leticia Pulido Nuñez				Saldo inicial :	0.00
21/Dic/2016	Diario	37	AGUINALDO	PD 37	7,664.92		7,664.92
				Total:	7,664.92	0.00	7,664.92
5111-300-910-024-0000		Maricela Reynoso Vazquez				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	8,059.21		8,059.21
				Total:	8,059.21	0.00	8,059.21
5111-300-910-025-0000		Guillermo Diaz Rodriguez				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	11,513.16		11,513.16
				Total:	11,513.16	0.00	11,513.16
5111-300-910-026-0000		Maria Elena Gomez Gaytan				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	6,414.47		6,414.47
				Total:	6,414.47	0.00	6,414.47
5111-300-910-027-0000		Daniela Romero Orozco				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	12,088.82		12,088.82
				Total:	12,088.82	0.00	12,088.82
5111-300-910-029-0000		Ana Gabriela Velazquez Anaya				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	11,625.00		11,625.00
				Total:	11,625.00	0.00	11,625.00
5111-300-910-031-0000		Diana Isela Torres Tapia				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	7,894.74		7,894.74
				Total:	7,894.74	0.00	7,894.74
5111-300-910-032-0000		Armando Vazquez Gonzalez				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	9,868.42		9,868.42
				Total:	9,868.42	0.00	9,868.42
5111-300-910-034-0000		Celina Carolina Vega Borunda				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	11,003.29		11,003.29

Cuenta Fecha	Tipo	Nombre Número	Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo	
					Total:	11,003.29	0.00	11,003.29
5111-300-910-035-0000		Juana Quiroz Aviles					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	6,743.42			6,743.42
					Total:	6,743.42	0.00	6,743.42
5111-300-910-036-0000		Fatima del Carmen Coss y Leon Diaz					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	9,868.42			9,868.42
					Total:	9,868.42	0.00	9,868.42
5111-300-910-037-0000		Enrique Guadalupe Romo Macias					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	9,484.67			9,484.67
					Total:	9,484.67	0.00	9,484.67
5111-300-910-039-0000		Blanca Itzel Gordiano Lizarraga					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	9,868.42			9,868.42
					Total:	9,868.42	0.00	9,868.42
5111-300-910-040-0000		Ernestina Arias Torres					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	6,414.47			6,414.47
					Total:	6,414.47	0.00	6,414.47
5111-300-910-042-0000		Martha Elena Navarro Lopez					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	8,223.68			8,223.68
					Total:	8,223.68	0.00	8,223.68
5111-300-910-045-0000		Eunice Ledesma Guzman					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	9,868.42			9,868.42
					Total:	9,868.42	0.00	9,868.42
5111-300-910-048-0000		Imelda Sanchez Reynoso					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	26,229.51			26,229.51
					Total:	26,229.51	0.00	26,229.51
5111-300-910-049-0000		Gloria Franco de la Torre					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	14,802.63			14,802.63
					Total:	14,802.63	0.00	14,802.63
5111-300-910-050-0000		Maria de los Angeles Salcedo Barajas					Saldo inicial :	0.00
26/Dic/2016	Diario	<input type="text" value="43"/> AGUINALDO		PD 43	5,709.26			5,709.26
					Total:	5,709.26	0.00	5,709.26
5111-300-910-051-0000		Juana Vargas Arenas					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	9,868.42			9,868.42
					Total:	9,868.42	0.00	9,868.42
5111-300-910-052-0000		Dinora Sarahi Robledo Ramirez					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	11,003.29			11,003.29
					Total:	11,003.29	0.00	11,003.29
5111-300-910-053-0000		Ana Gabriela Aguirre Mendez					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	9,868.42			9,868.42
					Total:	9,868.42	0.00	9,868.42
5111-300-910-055-0000		Alicia del Carmen Martin Martin					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	8,223.68			8,223.68
					Total:	8,223.68	0.00	8,223.68
5111-300-910-057-0000		Jose Martin Gonzalez Rodriguez					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	8,223.68			8,223.68
					Total:	8,223.68	0.00	8,223.68
5111-300-910-058-0000		Daniel Melendez Andrade					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	8,963.82			8,963.82
					Total:	8,963.82	0.00	8,963.82
5111-300-910-059-0000		Diego Gerardo Flores Aguirre					Saldo inicial :	0.00
20/Dic/2016	Diario	<input type="text" value="36"/> AGUINALDO		PD 36	8,223.68			8,223.68
					Total:	8,223.68	0.00	8,223.68

Cuenta Fecha	Tipo	Nombre Número	Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
5111-300-910-060-0000		Beatriz Huerta Solorio				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	7,137.71		7,137.71
				Total:	7,137.71	0.00	7,137.71
5111-300-910-061-0000		Monica Ruiz Castellanos				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	3,616.17		3,616.17
				Total:	3,616.17	0.00	3,616.17
5111-300-910-062-0000		Edith del Socorro Velazquez Anaya				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	3,298.49		3,298.49
				Total:	3,298.49	0.00	3,298.49
5111-300-910-063-0000		Deleine Alejandrina Alcaraz Herrera				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	8,857.25		8,857.25
				Total:	8,857.25	0.00	8,857.25
5111-300-910-064-0000		Irma Vazquez Rios				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	8,807.68		8,807.68
				Total:	8,807.68	0.00	8,807.68
5111-300-910-065-0000		Laura Guadalupe Martinez Zuñiga				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	6,326.60		6,326.60
				Total:	6,326.60	0.00	6,326.60
5111-300-910-066-0000		Diego Armando Sandoval Esparza				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	6,642.41		6,642.41
				Total:	6,642.41	0.00	6,642.41
5111-300-910-067-0000		Juan Lomeli Villa				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	9,868.42		9,868.42
				Total:	9,868.42	0.00	9,868.42
5111-300-910-068-0000		Daniel Zuñiga Hernandez				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	6,405.61		6,405.61
				Total:	6,405.61	0.00	6,405.61
5111-300-910-069-0000		Ma Guadalupe Sandoval Barba				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	4,821.56		4,821.56
				Total:	4,821.56	0.00	4,821.56
5111-300-910-070-0000		Salvador Galvez Reynoso				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	9,868.42		9,868.42
				Total:	9,868.42	0.00	9,868.42
5111-300-910-071-0000		Teresa de Jesus Flores de la Torre				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	5,588.50		5,588.50
				Total:	5,588.50	0.00	5,588.50
5111-300-910-072-0000		Julio Cesar Garcia Aguila				Saldo inicial :	0.00
20/Dic/2016	Diario	36	AGUINALDO	PD 36	4,821.56		4,821.56
				Total:	4,821.56	0.00	4,821.56
5111-300-910-073-0000		Virginia Gutierrez Garcia				Saldo inicial :	0.00
21/Dic/2016	Diario	38	AGUINALDO	PD 38	3,312.00		3,312.00
				Total:	3,312.00	0.00	3,312.00
Total Sueldos Base al Personal Perma..					817,741.18	0.00	4,492,703.75
T o t a l :					817,741.18	0.00	3,927,147.06