

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
<b>5111-300-000-000-0000</b>			<b>Sueldos Base al Personal Permanente</b>			Saldo inicial :	351,798.99
<b>5111-300-900-001-0000</b>			<b>Enrique Echevarria Galindo</b>			Saldo inicial :	11,000.00
15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	5,500.00		16,500.00
29/Feb/2016	Diario	32	NOMINA	PD 32	5,500.00		22,000.00
				Total:	<b>11,000.00</b>	<b>0.00</b>	<b>22,000.00</b>
<b>5111-300-900-002-0000</b>			<b>Rocio del Carmen Valadez Barajas</b>			Saldo inicial :	6,500.00
15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	3,250.00		9,750.00
29/Feb/2016	Diario	32	NOMINA	PD 32	3,250.00		13,000.00
				Total:	<b>6,500.00</b>	<b>0.00</b>	<b>13,000.00</b>
<b>5111-300-900-003-0000</b>			<b>Sofia Guadalupe Hernandez Hernandez</b>			Saldo inicial :	6,000.00
15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	3,000.00		9,000.00
29/Feb/2016	Diario	32	NOMINA	PD 32	3,000.00		12,000.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>12,000.00</b>
<b>5111-300-900-004-0000</b>			<b>Maria Guadalupe Islas Gonzalez</b>			Saldo inicial :	4,860.00
15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	2,430.00		7,290.00
29/Feb/2016	Diario	32	NOMINA	PD 32	2,430.00		9,720.00
				Total:	<b>4,860.00</b>	<b>0.00</b>	<b>9,720.00</b>
<b>5111-300-900-006-0000</b>			<b>Miriam del Carmen Gallegos Gonzalez</b>			Saldo inicial :	7,350.00
15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	3,675.00		11,025.00
29/Feb/2016	Diario	32	NOMINA	PD 32	3,675.00		14,700.00
				Total:	<b>7,350.00</b>	<b>0.00</b>	<b>14,700.00</b>
<b>5111-300-900-007-0000</b>			<b>Fatima Rivera Salcedo</b>			Saldo inicial :	7,035.00
15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	3,345.00		10,380.00
29/Feb/2016	Diario	32	NOMINA	PD 32	3,345.00		13,725.00
				Total:	<b>6,690.00</b>	<b>0.00</b>	<b>13,725.00</b>
<b>5111-300-900-008-0000</b>			<b>Guadalupe Salcedo Barajas</b>			Saldo inicial :	6,750.00
15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	3,375.00		10,125.00
29/Feb/2016	Diario	32	NOMINA	PD 32	3,375.00		13,500.00
				Total:	<b>6,750.00</b>	<b>0.00</b>	<b>13,500.00</b>
<b>5111-300-900-010-0000</b>			<b>Rosalva Gonzalez Torres</b>			Saldo inicial :	3,900.00
15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	1,950.00		5,850.00
29/Feb/2016	Diario	32	NOMINA	PD 32	1,950.00		7,800.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>7,800.00</b>
<b>5111-300-900-012-0000</b>			<b>Norma Lopez Paez</b>			Saldo inicial :	5,850.00
15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	2,925.00		8,775.00
29/Feb/2016	Diario	32	NOMINA	PD 32	2,925.00		11,700.00
				Total:	<b>5,850.00</b>	<b>0.00</b>	<b>11,700.00</b>
<b>5111-300-900-014-0000</b>			<b>Maria Isabel Iñiguez Bonilla</b>			Saldo inicial :	3,900.00
15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	1,950.00		5,850.00
29/Feb/2016	Diario	32	NOMINA	PD 32	1,950.00		7,800.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>7,800.00</b>
<b>5111-300-900-015-0000</b>			<b>Jorge Herrera Gonzalez</b>			Saldo inicial :	5,500.00
15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	2,750.00		8,250.00
29/Feb/2016	Diario	32	NOMINA	PD 32	2,750.00		11,000.00
				Total:	<b>5,500.00</b>	<b>0.00</b>	<b>11,000.00</b>
<b>5111-300-900-017-0000</b>			<b>Margarita Damian Mercado</b>			Saldo inicial :	2,400.00
04/Feb/2016	Diario	26	NOMINA	PD 26	2,400.00		4,800.00
				Total:	<b>2,400.00</b>	<b>0.00</b>	<b>4,800.00</b>
<b>5111-300-900-019-0000</b>			<b>Oscar Alejandro Macias Gonzalez</b>			Saldo inicial :	8,400.00
15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	4,200.00		12,600.00
29/Feb/2016	Diario	32	NOMINA	PD 32	4,200.00		16,800.00
				Total:	<b>8,400.00</b>	<b>0.00</b>	<b>16,800.00</b>
<b>5111-300-900-020-0000</b>			<b>Dolores Berenice Magadan Reyes</b>			Saldo inicial :	5,490.00
15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	2,745.00		8,235.00
29/Feb/2016	Diario	32	NOMINA	PD 32	2,745.00		10,980.00
				Total:	<b>5,490.00</b>	<b>0.00</b>	<b>10,980.00</b>

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
<b>5111-300-900-021-0000</b>				<b>Socorro del Carmen Velazquez Trujillo</b>				Saldo inicial :	7,200.00	
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	3,600.00		10,800.00	
	29/Feb/2016	Diario	32	NOMINA		PD 32	3,600.00		14,400.00	
	Total:						<b>7,200.00</b>	<b>0.00</b>	<b>14,400.00</b>	
<b>5111-300-900-022-0000</b>				<b>Damian Pedro Flores Flores</b>				Saldo inicial :	9,000.00	
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	4,500.00		13,500.00	
	29/Feb/2016	Diario	32	NOMINA		PD 32	4,500.00		18,000.00	
	Total:						<b>9,000.00</b>	<b>0.00</b>	<b>18,000.00</b>	
<b>5111-300-900-024-0000</b>				<b>Araceli Valle Robles</b>				Saldo inicial :	4,550.00	
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	2,275.00		6,825.00	
	29/Feb/2016	Diario	32	NOMINA		PD 32	2,275.00		9,100.00	
	Total:						<b>4,550.00</b>	<b>0.00</b>	<b>9,100.00</b>	
<b>5111-300-900-025-0000</b>				<b>Ana Leticia Pulido Nuñez</b>				Saldo inicial :	7,000.00	
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	3,500.00		10,500.00	
	29/Feb/2016	Diario	32	NOMINA		PD 32	3,500.00		14,000.00	
	Total:						<b>7,000.00</b>	<b>0.00</b>	<b>14,000.00</b>	
<b>5111-300-900-028-0000</b>				<b>Maricela Reynoso Vazquez</b>				Saldo inicial :	4,900.00	
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	2,450.00		7,350.00	
	29/Feb/2016	Diario	32	NOMINA		PD 32	2,450.00		9,800.00	
	Total:						<b>4,900.00</b>	<b>0.00</b>	<b>9,800.00</b>	
<b>5111-300-900-029-0000</b>				<b>Guillermo Diaz Rodriguez</b>				Saldo inicial :	7,000.00	
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	3,500.00		10,500.00	
	29/Feb/2016	Diario	32	NOMINA		PD 32	3,500.00		14,000.00	
	Total:						<b>7,000.00</b>	<b>0.00</b>	<b>14,000.00</b>	
<b>5111-300-900-030-0000</b>				<b>Maria Elena Gomez Gaytan</b>				Saldo inicial :	3,900.00	
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	1,950.00		5,850.00	
	29/Feb/2016	Diario	32	NOMINA		PD 32	1,950.00		7,800.00	
	Total:						<b>3,900.00</b>	<b>0.00</b>	<b>7,800.00</b>	
<b>5111-300-900-031-0000</b>				<b>Daniela Romero Orozco</b>				Saldo inicial :	7,350.00	
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	3,675.00		11,025.00	
	29/Feb/2016	Diario	32	NOMINA		PD 32	3,675.00		14,700.00	
	Total:						<b>7,350.00</b>	<b>0.00</b>	<b>14,700.00</b>	
<b>5111-300-900-032-0000</b>				<b>Maria Guadalupe Solorio Aceves</b>				Saldo inicial :	2,625.00	
	16/Feb/2016	Diario	28	NOMINA		PD 28	2,625.00		5,250.00	
	Total:						<b>2,625.00</b>	<b>0.00</b>	<b>5,250.00</b>	
<b>5111-300-900-033-0000</b>				<b>Ana Gabriela Velazquez Anaya</b>				Saldo inicial :	7,068.00	
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	3,534.00		10,602.00	
	29/Feb/2016	Diario	32	NOMINA		PD 32	3,534.00		14,136.00	
	Total:						<b>7,068.00</b>	<b>0.00</b>	<b>14,136.00</b>	
<b>5111-300-900-034-0000</b>				<b>Maria de los Angeles Salcedo Barajas</b>				Saldo inicial :	7,000.00	
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	3,500.00		10,500.00	
	29/Feb/2016	Diario	32	NOMINA		PD 32	3,500.00		14,000.00	
	Total:						<b>7,000.00</b>	<b>0.00</b>	<b>14,000.00</b>	
<b>5111-300-900-035-0000</b>				<b>Diana Isela Torres Tapia</b>				Saldo inicial :	4,800.00	
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	2,400.00		7,200.00	
	29/Feb/2016	Diario	32	NOMINA		PD 32	2,400.00		9,600.00	
	Total:						<b>4,800.00</b>	<b>0.00</b>	<b>9,600.00</b>	
<b>5111-300-900-036-0000</b>				<b>Armando Vazquez Gonzalez</b>				Saldo inicial :	6,900.00	
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	3,000.00		9,900.00	
	29/Feb/2016	Diario	32	NOMINA		PD 32	3,000.00		12,900.00	
	Total:						<b>6,000.00</b>	<b>0.00</b>	<b>12,900.00</b>	
<b>5111-300-900-038-0000</b>				<b>Celina Carolina Vega Borunda</b>				Saldo inicial :	6,690.00	
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	3,345.00		10,035.00	
	29/Feb/2016	Diario	32	NOMINA		PD 32	3,345.00		13,380.00	
	Total:						<b>6,690.00</b>	<b>0.00</b>	<b>13,380.00</b>	
<b>5111-300-900-041-0000</b>				<b>Juana Quiroz Aviles</b>				Saldo inicial :	4,100.00	
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	2,050.00		6,150.00	

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	29/Feb/2016	Diario	32	NOMINA		PD 32	2,050.00		8,200.00	
						Total:	<b>4,100.00</b>	<b>0.00</b>	<b>8,200.00</b>	
<b>5111-300-900-042-0000</b>				<b>Fatima del Carmen Coss y Leon Diaz</b>					Saldo inicial :	6,000.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	3,000.00			9,000.00
	29/Feb/2016	Diario	32	NOMINA		PD 32	3,000.00			12,000.00
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	
<b>5111-300-900-043-0000</b>				<b>Enrique Guadalupe Romo Macias</b>					Saldo inicial :	5,600.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	2,800.00			8,400.00
	29/Feb/2016	Diario	32	NOMINA		PD 32	2,800.00			11,200.00
						Total:	<b>5,600.00</b>	<b>0.00</b>	<b>11,200.00</b>	
<b>5111-300-900-046-0000</b>				<b>Blanca Itzel Gordiano Lizarraga</b>					Saldo inicial :	6,000.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	3,000.00			9,000.00
	29/Feb/2016	Diario	32	NOMINA		PD 32	3,000.00			12,000.00
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	
<b>5111-300-900-050-0000</b>				<b>Ernestina Arias Torres</b>					Saldo inicial :	3,900.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	1,950.00			5,850.00
	29/Feb/2016	Diario	32	NOMINA		PD 32	1,950.00			7,800.00
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>7,800.00</b>	
<b>5111-300-900-051-0000</b>				<b>Ana Rosa Alonso Muñiz</b>					Saldo inicial :	3,900.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	1,950.00			5,850.00
	29/Feb/2016	Diario	32	NOMINA		PD 32	1,950.00			7,800.00
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>7,800.00</b>	
<b>5111-300-900-053-0000</b>				<b>Martha Margarita Garcia Rodriguez</b>					Saldo inicial :	3,200.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	1,600.00			4,800.00
	29/Feb/2016	Diario	32	NOMINA		PD 32	1,600.00			6,400.00
						Total:	<b>3,200.00</b>	<b>0.00</b>	<b>6,400.00</b>	
<b>5111-300-900-054-0000</b>				<b>Martha Elena Navarro Lopez</b>					Saldo inicial :	5,000.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	2,500.00			7,500.00
	29/Feb/2016	Diario	32	NOMINA		PD 32	2,500.00			10,000.00
						Total:	<b>5,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	
<b>5111-300-900-056-0000</b>				<b>Eunice Ledesma Guzmán</b>					Saldo inicial :	6,000.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	3,000.00			9,000.00
	29/Feb/2016	Diario	32	NOMINA		PD 32	3,000.00			12,000.00
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	
<b>5111-300-900-057-0000</b>				<b>Elizabeth Orneas Bañales</b>					Saldo inicial :	3,900.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	1,950.00			5,850.00
	29/Feb/2016	Diario	32	NOMINA		PD 32	1,950.00			7,800.00
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>7,800.00</b>	
<b>5111-300-900-058-0000</b>				<b>Daniel Melendez Andrade</b>					Saldo inicial :	5,450.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	2,725.00			8,175.00
	29/Feb/2016	Diario	32	NOMINA		PD 32	2,725.00			10,900.00
						Total:	<b>5,450.00</b>	<b>0.00</b>	<b>10,900.00</b>	
<b>5111-300-900-062-0000</b>				<b>Dinora Sarahi Robledo Ramirez</b>					Saldo inicial :	6,690.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	3,345.00			10,035.00
	29/Feb/2016	Diario	32	NOMINA		PD 32	3,345.00			13,380.00
						Total:	<b>6,690.00</b>	<b>0.00</b>	<b>13,380.00</b>	
<b>5111-300-900-063-0000</b>				<b>Imelda Sanchez Reynoso</b>					Saldo inicial :	16,000.00
	15/Feb/2016	Diario	18	NOMINA		PD 18	8,000.00			24,000.00
	29/Feb/2016	Diario	35	NOMINA		PD 35	8,000.00			32,000.00
						Total:	<b>16,000.00</b>	<b>0.00</b>	<b>32,000.00</b>	
<b>5111-300-900-064-0000</b>				<b>Ana Gabriela Aguirre Mendez</b>					Saldo inicial :	5,000.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	2,500.00			7,500.00
	29/Feb/2016	Diario	32	NOMINA		PD 32	2,500.00			10,000.00
						Total:	<b>5,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	
<b>5111-300-900-065-0000</b>				<b>Gloria Franco de la Torre</b>					Saldo inicial :	8,100.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO		PD 15	4,500.00			12,600.00
	29/Feb/2016	Diario	32	NOMINA		PD 32	4,500.00			17,100.00

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
					Total:	<b>9,000.00</b>	<b>0.00</b>	<b>17,100.00</b>	
<b>5111-300-900-066-0000</b>			<b>Alicia del Carmen Martin Martin</b>					Saldo inicial :	5,000.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	2,500.00			7,500.00
	29/Feb/2016	Diario	32	NOMINA	PD 32	2,500.00			10,000.00
					Total:	<b>5,000.00</b>	<b>0.00</b>		<b>10,000.00</b>
<b>5111-300-900-067-0000</b>			<b>Juana Vargas Arenas</b>					Saldo inicial :	6,000.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	3,000.00			9,000.00
	16/Feb/2016	Diario	28	ANTICIPO NOMINA 2DA QNA F..	PD 28	6,000.00			15,000.00
					Total:	<b>9,000.00</b>	<b>0.00</b>		<b>15,000.00</b>
<b>5111-300-900-070-0000</b>			<b>José Martin González Rodríguez</b>					Saldo inicial :	5,000.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	2,500.00			7,500.00
	29/Feb/2016	Diario	32	NOMINA	PD 32	2,500.00			10,000.00
					Total:	<b>5,000.00</b>	<b>0.00</b>		<b>10,000.00</b>
<b>5111-300-900-072-0000</b>			<b>Diego Gerardo Flores Orozco</b>					Saldo inicial :	5,000.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	2,500.00			7,500.00
	29/Feb/2016	Diario	32	NOMINA	PD 32	2,500.00			10,000.00
					Total:	<b>5,000.00</b>	<b>0.00</b>		<b>10,000.00</b>
<b>5111-300-900-073-0000</b>			<b>Salvador Galvez Reynoso</b>					Saldo inicial :	5,500.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	3,000.00			8,500.00
	29/Feb/2016	Diario	32	NOMINA	PD 32	3,000.00			11,500.00
					Total:	<b>6,000.00</b>	<b>0.00</b>		<b>11,500.00</b>
<b>5111-300-900-074-0000</b>			<b>Diego Armando Andoval Esparza</b>					Saldo inicial :	6,400.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	3,400.00			9,800.00
	29/Feb/2016	Diario	32	NOMINA	PD 32	3,400.00			13,200.00
					Total:	<b>6,800.00</b>	<b>0.00</b>		<b>13,200.00</b>
<b>5111-300-900-075-0000</b>			<b>Jose</b>					Saldo inicial :	6,500.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	3,000.00			9,500.00
	29/Feb/2016	Diario	32	NOMINA	PD 32	3,000.00			12,500.00
					Total:	<b>6,000.00</b>	<b>0.00</b>		<b>12,500.00</b>
<b>5111-300-900-076-0000</b>			<b>Juan Lomeli Villa</b>					Saldo inicial :	5,500.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	3,000.00			8,500.00
	29/Feb/2016	Diario	32	NOMINA	PD 32	3,000.00			11,500.00
					Total:	<b>6,000.00</b>	<b>0.00</b>		<b>11,500.00</b>
<b>5111-300-900-077-0000</b>			<b>Virginia Gutierrez Garcia</b>					Saldo inicial :	8,150.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	3,500.00			11,650.00
	29/Feb/2016	Diario	32	NOMINA	PD 32	3,500.00			15,150.00
					Total:	<b>7,000.00</b>	<b>0.00</b>		<b>15,150.00</b>
<b>5111-300-900-078-0000</b>			<b>Moises Andrade Fonseca</b>					Saldo inicial :	3,700.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	3,700.00			7,400.00
	29/Feb/2016	Diario	32	NOMINA	PD 32	3,700.00			11,100.00
					Total:	<b>7,400.00</b>	<b>0.00</b>		<b>11,100.00</b>
<b>5111-300-900-079-0000</b>			<b>Deleine Alejandrina Alcaraz Herrera</b>					Saldo inicial :	2,800.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	2,800.00			5,600.00
	29/Feb/2016	Diario	32	NOMINA	PD 32	2,800.00			8,400.00
					Total:	<b>5,600.00</b>	<b>0.00</b>		<b>8,400.00</b>
<b>5111-300-900-080-0000</b>			<b>Laura Guadalupe Martinez Zuñiga</b>					Saldo inicial :	0.00
	04/Feb/2016	Diario	26	NOMINA	PD 26	2,000.00			2,000.00
	15/Feb/2016	Diario	15	NOMINA 1ER QNA FEBRERO	PD 15	2,000.00			4,000.00
	29/Feb/2016	Diario	32	NOMINA	PD 32	2,000.00			6,000.00
					Total:	<b>6,000.00</b>	<b>0.00</b>		<b>6,000.00</b>
<b>5111-300-900-081-0000</b>			<b>Irma Vazquez Rios</b>					Saldo inicial :	0.00
	15/Feb/2016	Diario	17	NOMINA	PD 17	1,525.00			1,525.00
	29/Feb/2016	Diario	36	NOMINA	PD 36	2,900.00			4,425.00
					Total:	<b>4,425.00</b>	<b>0.00</b>		<b>4,425.00</b>
<b>5111-300-900-082-0000</b>			<b>Teresa de Jesus Flores de la Torre</b>					Saldo inicial :	0.00
	29/Feb/2016	Diario	34	NOMINA	PD 34	1,539.50			1,539.50
					Total:	<b>1,539.50</b>	<b>0.00</b>		<b>1,539.50</b>

