

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 :	2,012,299.69
<b>5111-300-900-001-0000</b>			<b>Enrique Echevarria Galindo</b>			Saldo inicial :	66,000.00
15/Jul/2016	Diario	20	NOMINA	PD 20	5,500.00		71,500.00
29/Jul/2016	Diario	58	NOMINA	PD 58	5,500.00		77,000.00
				Total:	<b>11,000.00</b>	<b>0.00</b>	<b>77,000.00</b>
<b>5111-300-900-002-0000</b>			<b>Rocio del Carmen Valadez Barajas</b>			Saldo inicial :	39,000.00
15/Jul/2016	Diario	20	NOMINA	PD 20	3,250.00		42,250.00
				Total:	<b>3,250.00</b>	<b>0.00</b>	<b>42,250.00</b>
<b>5111-300-900-003-0000</b>			<b>Sofia Guadalupe Hernandez Hernandez</b>			Saldo inicial :	36,000.00
15/Jul/2016	Diario	20	NOMINA	PD 20	3,000.00		39,000.00
29/Jul/2016	Diario	58	NOMINA	PD 58	3,000.00		42,000.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>42,000.00</b>
<b>5111-300-900-004-0000</b>			<b>Maria Guadalupe Islas Gonzalez</b>			Saldo inicial :	29,160.00
15/Jul/2016	Diario	20	NOMINA	PD 20	2,430.00		31,590.00
29/Jul/2016	Diario	58	NOMINA	PD 58	2,430.00		34,020.00
				Total:	<b>4,860.00</b>	<b>0.00</b>	<b>34,020.00</b>
<b>5111-300-900-006-0000</b>			<b>Miriam del Carmen Gallegos Gonzalez</b>			Saldo inicial :	44,100.00
15/Jul/2016	Diario	20	NOMINA	PD 20	3,675.00		47,775.00
29/Jul/2016	Diario	58	NOMINA	PD 58	3,675.00		51,450.00
				Total:	<b>7,350.00</b>	<b>0.00</b>	<b>51,450.00</b>
<b>5111-300-900-007-0000</b>			<b>Fatima Rivera Salcedo</b>			Saldo inicial :	40,485.00
15/Jul/2016	Diario	20	NOMINA	PD 20	3,345.00		43,830.00
29/Jul/2016	Diario	58	NOMINA	PD 58	3,345.00		47,175.00
				Total:	<b>6,690.00</b>	<b>0.00</b>	<b>47,175.00</b>
<b>5111-300-900-008-0000</b>			<b>Guadalupe Salcedo Barajas</b>			Saldo inicial :	40,500.00
15/Jul/2016	Diario	20	NOMINA	PD 20	3,375.00		43,875.00
29/Jul/2016	Diario	58	NOMINA	PD 58	3,375.00		47,250.00
				Total:	<b>6,750.00</b>	<b>0.00</b>	<b>47,250.00</b>
<b>5111-300-900-010-0000</b>			<b>Rosalva Gonzalez Torres</b>			Saldo inicial :	23,400.00
15/Jul/2016	Diario	20	NOMINA	PD 20	1,950.00		25,350.00
29/Jul/2016	Diario	58	NOMINA	PD 58	1,950.00		27,300.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>27,300.00</b>
<b>5111-300-900-012-0000</b>			<b>Norma Lopez Paez</b>			Saldo inicial :	35,100.00
15/Jul/2016	Diario	20	NOMINA	PD 20	2,925.00		38,025.00
29/Jul/2016	Diario	58	NOMINA	PD 58	2,925.00		40,950.00
				Total:	<b>5,850.00</b>	<b>0.00</b>	<b>40,950.00</b>
<b>5111-300-900-014-0000</b>			<b>Maria Isabel Iñiguez Bonilla</b>			Saldo inicial :	23,400.00
15/Jul/2016	Diario	20	NOMINA	PD 20	1,950.00		25,350.00
29/Jul/2016	Diario	58	NOMINA	PD 58	1,950.00		27,300.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>27,300.00</b>
<b>5111-300-900-015-0000</b>			<b>Jorge Herrera Gonzalez</b>			Saldo inicial :	33,000.00
15/Jul/2016	Diario	20	NOMINA	PD 20	2,750.00		35,750.00
29/Jul/2016	Diario	58	NOMINA	PD 58	2,750.00		38,500.00
				Total:	<b>5,500.00</b>	<b>0.00</b>	<b>38,500.00</b>
<b>5111-300-900-019-0000</b>			<b>Oscar Alejandro Macias Gonzalez</b>			Saldo inicial :	50,400.00
15/Jul/2016	Diario	20	NOMINA	PD 20	4,200.00		54,600.00
29/Jul/2016	Diario	58	NOMINA	PD 58	4,200.00		58,800.00
				Total:	<b>8,400.00</b>	<b>0.00</b>	<b>58,800.00</b>
<b>5111-300-900-020-0000</b>			<b>Dolores Berenice Magadan Reyes</b>			Saldo inicial :	32,940.00
15/Jul/2016	Diario	20	NOMINA	PD 20	2,745.00		35,685.00
29/Jul/2016	Diario	58	NOMINA	PD 58	2,745.00		38,430.00
				Total:	<b>5,490.00</b>	<b>0.00</b>	<b>38,430.00</b>
<b>5111-300-900-021-0000</b>			<b>Socorro del Carmen Velazquez Trujillo</b>			Saldo inicial :	43,200.00
15/Jul/2016	Diario	20	NOMINA	PD 20	3,600.00		46,800.00
29/Jul/2016	Diario	58	NOMINA	PD 58	3,600.00		50,400.00
				Total:	<b>7,200.00</b>	<b>0.00</b>	<b>50,400.00</b>

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo	
<b>5111-300-900-022-0000 Damian Pedro Flores Flores</b>								
15/Jul/2016	Diario	20	NOMINA	PD 20	4,500.00	Saldo inicial :	54,000.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	4,500.00		58,500.00	
Total:					<b>9,000.00</b>	<b>0.00</b>	<b>63,000.00</b>	
<b>5111-300-900-024-0000 Araceli Valle Robles</b>								
15/Jul/2016	Diario	20	NOMINA	PD 20	2,275.00	Saldo inicial :	27,300.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	2,275.00		29,575.00	
Total:					<b>4,550.00</b>	<b>0.00</b>	<b>31,850.00</b>	
<b>5111-300-900-025-0000 Ana Leticia Pulido Nuñez</b>								
15/Jul/2016	Diario	20	NOMINA	PD 20	3,500.00	Saldo inicial :	42,000.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	3,500.00		45,500.00	
Total:					<b>7,000.00</b>	<b>0.00</b>	<b>49,000.00</b>	
<b>5111-300-900-028-0000 Maricela Reynoso Vazquez</b>								
15/Jul/2016	Diario	20	NOMINA	PD 20	2,450.00	Saldo inicial :	29,400.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	2,450.00		31,850.00	
Total:					<b>4,900.00</b>	<b>0.00</b>	<b>34,300.00</b>	
<b>5111-300-900-029-0000 Guillermo Diaz Rodriguez</b>								
15/Jul/2016	Diario	20	NOMINA	PD 20	3,500.00	Saldo inicial :	42,000.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	3,274.19		45,500.00	
Total:					<b>6,774.19</b>	<b>0.00</b>	<b>48,774.19</b>	
<b>5111-300-900-030-0000 Maria Elena Gomez Gaytan</b>								
15/Jul/2016	Diario	20	NOMINA	PD 20	1,950.00	Saldo inicial :	23,400.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	1,950.00		25,350.00	
Total:					<b>3,900.00</b>	<b>0.00</b>	<b>27,300.00</b>	
<b>5111-300-900-031-0000 Daniela Romero Orozco</b>								
15/Jul/2016	Diario	20	NOMINA	PD 20	3,675.00	Saldo inicial :	44,100.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	3,675.00		47,775.00	
Total:					<b>7,350.00</b>	<b>0.00</b>	<b>51,450.00</b>	
<b>5111-300-900-033-0000 Ana Gabriela Velazquez Anaya</b>								
15/Jul/2016	Diario	20	NOMINA	PD 20	3,534.00	Saldo inicial :	42,408.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	3,534.00		45,942.00	
Total:					<b>7,068.00</b>	<b>0.00</b>	<b>49,476.00</b>	
<b>5111-300-900-034-0000 Maria de los Angeles Salcedo Barajas</b>								
15/Jul/2016	Diario	20	NOMINA	PD 20	3,500.00	Saldo inicial :	42,000.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	3,500.00		45,500.00	
Total:					<b>7,000.00</b>	<b>0.00</b>	<b>49,000.00</b>	
<b>5111-300-900-035-0000 Diana Isela Torres Tapia</b>								
15/Jul/2016	Diario	20	NOMINA	PD 20	2,400.00	Saldo inicial :	28,800.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	2,400.00		31,200.00	
Total:					<b>4,800.00</b>	<b>0.00</b>	<b>33,600.00</b>	
<b>5111-300-900-036-0000 Armando Vazquez Gonzalez</b>								
15/Jul/2016	Diario	20	NOMINA	PD 20	3,000.00	Saldo inicial :	36,900.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	3,000.00		39,900.00	
Total:					<b>6,000.00</b>	<b>0.00</b>	<b>42,900.00</b>	
<b>5111-300-900-038-0000 Celina Carolina Vega Borunda</b>								
15/Jul/2016	Diario	20	NOMINA	PD 20	3,345.00	Saldo inicial :	40,140.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	3,345.00		43,485.00	
Total:					<b>6,690.00</b>	<b>0.00</b>	<b>46,830.00</b>	
<b>5111-300-900-041-0000 Juana Quiroz Aviles</b>								
15/Jul/2016	Diario	20	NOMINA	PD 20	2,050.00	Saldo inicial :	24,600.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	2,050.00		26,650.00	
Total:					<b>4,100.00</b>	<b>0.00</b>	<b>28,700.00</b>	
<b>5111-300-900-042-0000 Fatima del Carmen Coss y Leon Diaz</b>								
15/Jul/2016	Diario	20	NOMINA	PD 20	3,000.00	Saldo inicial :	36,000.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	3,000.00		39,000.00	
Total:					<b>6,000.00</b>	<b>0.00</b>	<b>42,000.00</b>	
<b>5111-300-900-043-0000 Enrique Guadalupe Romo Macias</b>								
							Saldo inicial :	33,600.00

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	15/Jul/2016	Diario	20	NOMINA		PD 20	2,800.00		36,400.00	
	29/Jul/2016	Diario	58	NOMINA		PD 58	2,800.00		39,200.00	
						Total:	<b>5,600.00</b>	<b>0.00</b>	<b>39,200.00</b>	
<b>5111-300-900-046-0000</b>				<b>Blanca Itzel Gordiano Lizarraga</b>				Saldo inicial :	36,000.00	
	15/Jul/2016	Diario	20	NOMINA		PD 20	3,000.00		39,000.00	
	29/Jul/2016	Diario	58	NOMINA		PD 58	3,000.00		42,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>42,000.00</b>	
<b>5111-300-900-050-0000</b>				<b>Ernestina Arias Torres</b>				Saldo inicial :	23,400.00	
	15/Jul/2016	Diario	20	NOMINA		PD 20	1,950.00		25,350.00	
	29/Jul/2016	Diario	58	NOMINA		PD 58	1,950.00		27,300.00	
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>27,300.00</b>	
<b>5111-300-900-051-0000</b>				<b>Ana Rosa Alonso Muñiz</b>				Saldo inicial :	23,400.00	
	15/Jul/2016	Diario	20	NOMINA		PD 20	1,950.00		25,350.00	
	29/Jul/2016	Diario	58	NOMINA		PD 58	1,950.00		27,300.00	
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>27,300.00</b>	
<b>5111-300-900-053-0000</b>				<b>Martha Margarita Garcia Rodriguez</b>				Saldo inicial :	19,200.00	
	15/Jul/2016	Diario	35	CONVENIO		PD 35	13,029.49		32,229.49	
	29/Jul/2016	Diario	57	CONVENIO		PD 57	13,029.49		45,258.98	
						Total:	<b>26,058.98</b>	<b>0.00</b>	<b>45,258.98</b>	
<b>5111-300-900-054-0000</b>				<b>Martha Elena Navarro Lopez</b>				Saldo inicial :	30,000.00	
	15/Jul/2016	Diario	20	NOMINA		PD 20	2,500.00		32,500.00	
	29/Jul/2016	Diario	58	NOMINA		PD 58	2,500.00		35,000.00	
						Total:	<b>5,000.00</b>	<b>0.00</b>	<b>35,000.00</b>	
<b>5111-300-900-056-0000</b>				<b>Eunice Ledesma Guzmán</b>				Saldo inicial :	36,000.00	
	15/Jul/2016	Diario	20	NOMINA		PD 20	3,000.00		39,000.00	
	29/Jul/2016	Diario	58	NOMINA		PD 58	3,000.00		42,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>42,000.00</b>	
<b>5111-300-900-058-0000</b>				<b>Daniel Melendez Andrade</b>				Saldo inicial :	32,700.00	
	15/Jul/2016	Diario	20	NOMINA		PD 20	2,725.00		35,425.00	
	29/Jul/2016	Diario	58	NOMINA		PD 58	2,725.00		38,150.00	
						Total:	<b>5,450.00</b>	<b>0.00</b>	<b>38,150.00</b>	
<b>5111-300-900-062-0000</b>				<b>Dinora Sarahi Robledo Ramirez</b>				Saldo inicial :	40,140.00	
	15/Jul/2016	Diario	20	NOMINA		PD 20	3,345.00		43,485.00	
	29/Jul/2016	Diario	58	NOMINA		PD 58	3,345.00		46,830.00	
						Total:	<b>6,690.00</b>	<b>0.00</b>	<b>46,830.00</b>	
<b>5111-300-900-063-0000</b>				<b>Imelda Sanchez Reynoso</b>				Saldo inicial :	96,000.00	
	15/Jul/2016	Diario	22	NOMINA		PD 22	8,000.00		104,000.00	
	29/Jul/2016	Diario	46	NOMINA		PD 46	8,000.00		112,000.00	
						Total:	<b>16,000.00</b>	<b>0.00</b>	<b>112,000.00</b>	
<b>5111-300-900-064-0000</b>				<b>Ana Gabriela Aguirre Mendez</b>				Saldo inicial :	30,000.00	
	15/Jul/2016	Diario	20	NOMINA		PD 20	2,500.00		32,500.00	
	29/Jul/2016	Diario	58	NOMINA		PD 58	2,500.00		35,000.00	
						Total:	<b>5,000.00</b>	<b>0.00</b>	<b>35,000.00</b>	
<b>5111-300-900-065-0000</b>				<b>Gloria Franco de la Torre</b>				Saldo inicial :	53,100.00	
	15/Jul/2016	Diario	20	NOMINA		PD 20	4,500.00		57,600.00	
	29/Jul/2016	Diario	58	NOMINA		PD 58	4,500.00		62,100.00	
						Total:	<b>9,000.00</b>	<b>0.00</b>	<b>62,100.00</b>	
<b>5111-300-900-066-0000</b>				<b>Alicia del Carmen Martin Martin</b>				Saldo inicial :	30,000.00	
	15/Jul/2016	Diario	20	NOMINA		PD 20	2,500.00		32,500.00	
	29/Jul/2016	Diario	58	NOMINA		PD 58	2,500.00		35,000.00	
						Total:	<b>5,000.00</b>	<b>0.00</b>	<b>35,000.00</b>	
<b>5111-300-900-067-0000</b>				<b>Juana Vargas Arenas</b>				Saldo inicial :	39,000.00	
	15/Jul/2016	Diario	20	NOMINA		PD 20	3,000.00		42,000.00	
	29/Jul/2016	Diario	58	NOMINA		PD 58	3,000.00		45,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>45,000.00</b>	
<b>5111-300-900-070-0000</b>				<b>José Martin González Rodríguez</b>				Saldo inicial :	30,000.00	
	15/Jul/2016	Diario	20	NOMINA		PD 20	2,500.00		32,500.00	

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo	
29/Jul/2016	Diario	58	NOMINA	PD 58	2,500.00		35,000.00	
				Total:	<b>5,000.00</b>	<b>0.00</b>	<b>35,000.00</b>	
<b>5111-300-900-072-0000 Diego Gerardo Flores Orozco</b>							Saldo inicial :	30,000.00
15/Jul/2016	Diario	20	NOMINA	PD 20	2,500.00		32,500.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	2,500.00		35,000.00	
				Total:	<b>5,000.00</b>	<b>0.00</b>	<b>35,000.00</b>	
<b>5111-300-900-073-0000 Salvador Galvez Reynoso</b>							Saldo inicial :	35,500.00
15/Jul/2016	Diario	20	NOMINA	PD 20	3,000.00		38,500.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	3,000.00		41,500.00	
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>41,500.00</b>	
<b>5111-300-900-074-0000 Diego Armando Andoval Esparza</b>							Saldo inicial :	40,400.00
15/Jul/2016	Diario	20	NOMINA	PD 20	3,400.00		43,800.00	
				Total:	<b>3,400.00</b>	<b>0.00</b>	<b>43,800.00</b>	
<b>5111-300-900-076-0000 Juan Lomeli Villa</b>							Saldo inicial :	35,500.00
15/Jul/2016	Diario	20	NOMINA	PD 20	3,000.00		38,500.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	3,000.00		41,500.00	
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>41,500.00</b>	
<b>5111-300-900-079-0000 Deleine Alejandrina Alcaraz Herrera</b>							Saldo inicial :	30,800.00
15/Jul/2016	Diario	20	NOMINA	PD 20	2,800.00		33,600.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	2,800.00		36,400.00	
				Total:	<b>5,600.00</b>	<b>0.00</b>	<b>36,400.00</b>	
<b>5111-300-900-080-0000 Laura Guadalupe Martinez Zuñiga</b>							Saldo inicial :	22,000.00
15/Jul/2016	Diario	20	NOMINA	PD 20	2,000.00		24,000.00	
29/Jul/2016	Diario	58	NOMINA	PD 58	2,000.00		26,000.00	
				Total:	<b>4,000.00</b>	<b>0.00</b>	<b>26,000.00</b>	
<b>5111-300-900-081-0000 Irma Vazquez Rios</b>							Saldo inicial :	27,625.00
15/Jul/2016	Diario	21	NOMINA	PD 21	2,900.00		30,525.00	
29/Jul/2016	Diario	49	NOMINA	PD 49	2,900.00		33,425.00	
				Total:	<b>5,800.00</b>	<b>0.00</b>	<b>33,425.00</b>	
<b>5111-300-900-082-0000 Teresa de Jesus Flores de la Torre</b>							Saldo inicial :	17,139.50
15/Jul/2016	Diario	24	NOMINA	PD 24	1,950.00		19,089.50	
29/Jul/2016	Diario	48	NOMINA	PD 48	1,950.00		21,039.50	
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>21,039.50</b>	
<b>5111-300-900-084-0000 Beatriz Huerta Solorio</b>							Saldo inicial :	15,789.20
15/Jul/2016	Diario	23	NOMINA	PD 23	3,000.00		18,789.20	
29/Jul/2016	Diario	53	NOMINA	PD 53	3,000.00		21,789.20	
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>21,789.20</b>	
<b>5111-300-900-085-0000 Daniel Zuñiga Hernandez</b>							Saldo inicial :	10,382.00
15/Jul/2016	Diario	25	NOMINA	PD 25	3,000.00		13,382.00	
29/Jul/2016	Diario	54	NOMINA	PD 54	3,000.00		16,382.00	
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>16,382.00</b>	
<b>5111-300-900-086-0000 Ma Guadalupe Sandoval Barba</b>							Saldo inicial :	4,000.00
15/Jul/2016	Diario	30	NOMINA	PD 30	2,000.00		6,000.00	
29/Jul/2016	Diario	55	NOMINA	PD 55	2,500.00		8,500.00	
				Total:	<b>4,500.00</b>	<b>0.00</b>	<b>8,500.00</b>	
<b>5111-300-900-087-0000 Julio Cesar Garcia Aguila</b>							Saldo inicial :	5,000.00
15/Jul/2016	Diario	34	NOMINA	PD 34	2,500.00		7,500.00	
29/Jul/2016	Diario	51	NOMINA	PD 51	2,500.00		10,000.00	
				Total:	<b>5,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	
<b>5111-300-900-088-0000 Laura Berenice Moreno Mendez</b>							Saldo inicial :	0.00
08/Jul/2016	Diario	5	NOMINA	PD 5	4,750.00		4,750.00	
15/Jul/2016	Diario	26	NOMINA	PD 26	4,750.00		9,500.00	
29/Jul/2016	Diario	50	NOMINA	PD 50	4,750.00		14,250.00	
				Total:	<b>14,250.00</b>	<b>0.00</b>	<b>14,250.00</b>	
<b>5111-300-900-089-0000 Juan Manuel Diaz Ortiz</b>							Saldo inicial :	0.00
15/Jul/2016	Diario	29	NOMINA	PD 29	3,400.00		3,400.00	
29/Jul/2016	Diario	52	NOMINA	PD 52	3,400.00		6,800.00	

Cuenta Fecha	Tipo	Nombre Número	Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
				Total:	6,800.00	0.00	6,800.00
				Total Sueldos Base al Personal Perma..	368,121.17	0.00	2,380,420.86
				T o t a l:	368,121.17	0.00	2,244,529.87