

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 :	691,976.49
<b>5111-300-900-001-0000</b>			<b>Enrique Echevarria Galindo</b>			Saldo inicial :	22,000.00
15/Mar/2016	Diario	13	NOMINA	PD 13	5,500.00		27,500.00
31/Mar/2016	Diario	34	NOMINA	PD 34	5,500.00		33,000.00
				Total:	<b>11,000.00</b>	<b>0.00</b>	<b>33,000.00</b>
<b>5111-300-900-002-0000</b>			<b>Rocio del Carmen Valadez Barajas</b>			Saldo inicial :	13,000.00
15/Mar/2016	Diario	13	NOMINA	PD 13	3,250.00		16,250.00
31/Mar/2016	Diario	34	NOMINA	PD 34	3,250.00		19,500.00
				Total:	<b>6,500.00</b>	<b>0.00</b>	<b>19,500.00</b>
<b>5111-300-900-003-0000</b>			<b>Sofia Guadalupe Hernandez Hernandez</b>			Saldo inicial :	12,000.00
15/Mar/2016	Diario	13	NOMINA	PD 13	3,000.00		15,000.00
31/Mar/2016	Diario	34	NOMINA	PD 34	3,000.00		18,000.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>18,000.00</b>
<b>5111-300-900-004-0000</b>			<b>Maria Guadalupe Islas Gonzalez</b>			Saldo inicial :	9,720.00
15/Mar/2016	Diario	13	NOMINA	PD 13	2,430.00		12,150.00
31/Mar/2016	Diario	34	NOMINA	PD 34	2,430.00		14,580.00
				Total:	<b>4,860.00</b>	<b>0.00</b>	<b>14,580.00</b>
<b>5111-300-900-006-0000</b>			<b>Miriam del Carmen Gallegos Gonzalez</b>			Saldo inicial :	14,700.00
15/Mar/2016	Diario	13	NOMINA	PD 13	3,675.00		18,375.00
31/Mar/2016	Diario	34	NOMINA	PD 34	3,675.00		22,050.00
				Total:	<b>7,350.00</b>	<b>0.00</b>	<b>22,050.00</b>
<b>5111-300-900-007-0000</b>			<b>Fatima Rivera Salcedo</b>			Saldo inicial :	13,725.00
15/Mar/2016	Diario	13	NOMINA	PD 13	3,345.00		17,070.00
31/Mar/2016	Diario	34	NOMINA	PD 34	3,345.00		20,415.00
				Total:	<b>6,690.00</b>	<b>0.00</b>	<b>20,415.00</b>
<b>5111-300-900-008-0000</b>			<b>Guadalupe Salcedo Barajas</b>			Saldo inicial :	13,500.00
15/Mar/2016	Diario	13	NOMINA	PD 13	3,375.00		16,875.00
31/Mar/2016	Diario	34	NOMINA	PD 34	3,375.00		20,250.00
				Total:	<b>6,750.00</b>	<b>0.00</b>	<b>20,250.00</b>
<b>5111-300-900-010-0000</b>			<b>Rosalva Gonzalez Torres</b>			Saldo inicial :	7,800.00
15/Mar/2016	Diario	13	NOMINA	PD 13	1,950.00		9,750.00
31/Mar/2016	Diario	34	NOMINA	PD 34	1,950.00		11,700.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>11,700.00</b>
<b>5111-300-900-012-0000</b>			<b>Norma Lopez Paez</b>			Saldo inicial :	11,700.00
15/Mar/2016	Diario	13	NOMINA	PD 13	2,925.00		14,625.00
31/Mar/2016	Diario	34	NOMINA	PD 34	2,925.00		17,550.00
				Total:	<b>5,850.00</b>	<b>0.00</b>	<b>17,550.00</b>
<b>5111-300-900-014-0000</b>			<b>Maria Isabel Iñiguez Bonilla</b>			Saldo inicial :	7,800.00
15/Mar/2016	Diario	13	NOMINA	PD 13	1,950.00		9,750.00
31/Mar/2016	Diario	34	NOMINA	PD 34	1,950.00		11,700.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>11,700.00</b>
<b>5111-300-900-015-0000</b>			<b>Jorge Herrera Gonzalez</b>			Saldo inicial :	11,000.00
15/Mar/2016	Diario	13	NOMINA	PD 13	2,750.00		13,750.00
31/Mar/2016	Diario	34	NOMINA	PD 34	2,750.00		16,500.00
				Total:	<b>5,500.00</b>	<b>0.00</b>	<b>16,500.00</b>
<b>5111-300-900-019-0000</b>			<b>Oscar Alejandro Macias Gonzalez</b>			Saldo inicial :	16,800.00
15/Mar/2016	Diario	13	NOMINA	PD 13	4,200.00		21,000.00
31/Mar/2016	Diario	34	NOMINA	PD 34	4,200.00		25,200.00
				Total:	<b>8,400.00</b>	<b>0.00</b>	<b>25,200.00</b>
<b>5111-300-900-020-0000</b>			<b>Dolores Berenice Magadan Reyes</b>			Saldo inicial :	10,980.00
15/Mar/2016	Diario	13	NOMINA	PD 13	2,745.00		13,725.00
31/Mar/2016	Diario	34	NOMINA	PD 34	2,745.00		16,470.00
				Total:	<b>5,490.00</b>	<b>0.00</b>	<b>16,470.00</b>
<b>5111-300-900-021-0000</b>			<b>Socorro del Carmen Velazquez Trujillo</b>			Saldo inicial :	14,400.00
15/Mar/2016	Diario	13	NOMINA	PD 13	3,600.00		18,000.00
31/Mar/2016	Diario	34	NOMINA	PD 34	3,600.00		21,600.00
				Total:	<b>7,200.00</b>	<b>0.00</b>	<b>21,600.00</b>

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
<b>5111-300-900-022-0000</b>				<b>Damian Pedro Flores Flores</b>						
	15/Mar/2016	Diario	13	NOMINA		PD 13	4,500.00		Saldo inicial :	18,000.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	4,500.00			22,500.00
						Total:	<b>9,000.00</b>	<b>0.00</b>		<b>27,000.00</b>
<b>5111-300-900-024-0000</b>				<b>Araceli Valle Robles</b>						
	15/Mar/2016	Diario	13	NOMINA		PD 13	2,275.00		Saldo inicial :	9,100.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	2,275.00			11,375.00
						Total:	<b>4,550.00</b>	<b>0.00</b>		<b>13,650.00</b>
<b>5111-300-900-025-0000</b>				<b>Ana Leticia Pulido Nuñez</b>						
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,500.00		Saldo inicial :	14,000.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,500.00			17,500.00
						Total:	<b>7,000.00</b>	<b>0.00</b>		<b>21,000.00</b>
<b>5111-300-900-028-0000</b>				<b>Maricela Reynoso Vazquez</b>						
	15/Mar/2016	Diario	13	NOMINA		PD 13	2,450.00		Saldo inicial :	9,800.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	2,450.00			12,250.00
						Total:	<b>4,900.00</b>	<b>0.00</b>		<b>14,700.00</b>
<b>5111-300-900-029-0000</b>				<b>Guillermo Diaz Rodriguez</b>						
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,500.00		Saldo inicial :	14,000.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,500.00			17,500.00
						Total:	<b>7,000.00</b>	<b>0.00</b>		<b>21,000.00</b>
<b>5111-300-900-030-0000</b>				<b>Maria Elena Gomez Gaytan</b>						
	15/Mar/2016	Diario	13	NOMINA		PD 13	1,950.00		Saldo inicial :	7,800.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	1,950.00			9,750.00
						Total:	<b>3,900.00</b>	<b>0.00</b>		<b>11,700.00</b>
<b>5111-300-900-031-0000</b>				<b>Daniela Romero Orozco</b>						
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,675.00		Saldo inicial :	14,700.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,675.00			18,375.00
						Total:	<b>7,350.00</b>	<b>0.00</b>		<b>22,050.00</b>
<b>5111-300-900-033-0000</b>				<b>Ana Gabriela Velazquez Anaya</b>						
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,534.00		Saldo inicial :	14,136.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,534.00			17,670.00
						Total:	<b>7,068.00</b>	<b>0.00</b>		<b>21,204.00</b>
<b>5111-300-900-034-0000</b>				<b>Maria de los Angeles Salcedo Barajas</b>						
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,500.00		Saldo inicial :	14,000.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,500.00			17,500.00
						Total:	<b>7,000.00</b>	<b>0.00</b>		<b>21,000.00</b>
<b>5111-300-900-035-0000</b>				<b>Diana Isela Torres Tapia</b>						
	15/Mar/2016	Diario	13	NOMINA		PD 13	2,400.00		Saldo inicial :	9,600.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	2,400.00			12,000.00
						Total:	<b>4,800.00</b>	<b>0.00</b>		<b>14,400.00</b>
<b>5111-300-900-036-0000</b>				<b>Armando Vazquez Gonzalez</b>						
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,000.00		Saldo inicial :	12,900.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,000.00			15,900.00
						Total:	<b>6,000.00</b>	<b>0.00</b>		<b>18,900.00</b>
<b>5111-300-900-038-0000</b>				<b>Celina Carolina Vega Borunda</b>						
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,345.00		Saldo inicial :	13,380.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,345.00			16,725.00
						Total:	<b>6,690.00</b>	<b>0.00</b>		<b>20,070.00</b>
<b>5111-300-900-041-0000</b>				<b>Juana Quiroz Aviles</b>						
	15/Mar/2016	Diario	13	NOMINA		PD 13	2,050.00		Saldo inicial :	8,200.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	2,050.00			10,250.00
						Total:	<b>4,100.00</b>	<b>0.00</b>		<b>12,300.00</b>
<b>5111-300-900-042-0000</b>				<b>Fatima del Carmen Coss y Leon Diaz</b>						
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,000.00		Saldo inicial :	12,000.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,000.00			15,000.00
						Total:	<b>6,000.00</b>	<b>0.00</b>		<b>18,000.00</b>

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
<b>5111-300-900-043-0000</b>				<b>Enrique Guadalupe Romo Macias</b>				Saldo inicial :	11,200.00	
	15/Mar/2016	Diario	13	NOMINA		PD 13	2,800.00		14,000.00	
	31/Mar/2016	Diario	34	NOMINA		PD 34	2,800.00		16,800.00	
						Total:	<b>5,600.00</b>	<b>0.00</b>	<b>16,800.00</b>	
<b>5111-300-900-046-0000</b>				<b>Blanca Itzel Gordiano Lizarraga</b>				Saldo inicial :	12,000.00	
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,000.00		15,000.00	
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,000.00		18,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>18,000.00</b>	
<b>5111-300-900-050-0000</b>				<b>Ernestina Arias Torres</b>				Saldo inicial :	7,800.00	
	15/Mar/2016	Diario	13	NOMINA		PD 13	1,950.00		9,750.00	
	31/Mar/2016	Diario	34	NOMINA		PD 34	1,950.00		11,700.00	
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>11,700.00</b>	
<b>5111-300-900-051-0000</b>				<b>Ana Rosa Alonso Muñiz</b>				Saldo inicial :	7,800.00	
	15/Mar/2016	Diario	13	NOMINA		PD 13	1,950.00		9,750.00	
	31/Mar/2016	Diario	34	NOMINA		PD 34	1,950.00		11,700.00	
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>11,700.00</b>	
<b>5111-300-900-053-0000</b>				<b>Martha Margarita Garcia Rodriguez</b>				Saldo inicial :	6,400.00	
	15/Mar/2016	Diario	13	NOMINA		PD 13	1,600.00		8,000.00	
	31/Mar/2016	Diario	34	NOMINA		PD 34	1,600.00		9,600.00	
						Total:	<b>3,200.00</b>	<b>0.00</b>	<b>9,600.00</b>	
<b>5111-300-900-054-0000</b>				<b>Martha Elena Navarro Lopez</b>				Saldo inicial :	10,000.00	
	15/Mar/2016	Diario	13	NOMINA		PD 13	2,500.00		12,500.00	
	31/Mar/2016	Diario	34	NOMINA		PD 34	2,500.00		15,000.00	
						Total:	<b>5,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	
<b>5111-300-900-056-0000</b>				<b>Eunice Ledesma Guzmán</b>				Saldo inicial :	12,000.00	
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,000.00		15,000.00	
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,000.00		18,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>18,000.00</b>	
<b>5111-300-900-058-0000</b>				<b>Daniel Melendez Andrade</b>				Saldo inicial :	10,900.00	
	15/Mar/2016	Diario	13	NOMINA		PD 13	2,725.00		13,625.00	
	31/Mar/2016	Diario	34	NOMINA		PD 34	2,725.00		16,350.00	
						Total:	<b>5,450.00</b>	<b>0.00</b>	<b>16,350.00</b>	
<b>5111-300-900-062-0000</b>				<b>Dinora Sarahi Robledo Ramirez</b>				Saldo inicial :	13,380.00	
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,345.00		16,725.00	
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,345.00		20,070.00	
						Total:	<b>6,690.00</b>	<b>0.00</b>	<b>20,070.00</b>	
<b>5111-300-900-063-0000</b>				<b>Imelda Sanchez Reynoso</b>				Saldo inicial :	32,000.00	
	15/Mar/2016	Diario	16	NOMINA		PD 16	8,000.00		40,000.00	
	31/Mar/2016	Diario	41	NOMINA		PD 41	8,000.00		48,000.00	
						Total:	<b>16,000.00</b>	<b>0.00</b>	<b>48,000.00</b>	
<b>5111-300-900-064-0000</b>				<b>Ana Gabriela Aguirre Mendez</b>				Saldo inicial :	10,000.00	
	15/Mar/2016	Diario	13	NOMINA		PD 13	2,500.00		12,500.00	
	31/Mar/2016	Diario	34	NOMINA		PD 34	2,500.00		15,000.00	
						Total:	<b>5,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	
<b>5111-300-900-065-0000</b>				<b>Gloria Franco de la Torre</b>				Saldo inicial :	17,100.00	
	15/Mar/2016	Diario	13	NOMINA		PD 13	4,500.00		21,600.00	
	31/Mar/2016	Diario	34	NOMINA		PD 34	4,500.00		26,100.00	
						Total:	<b>9,000.00</b>	<b>0.00</b>	<b>26,100.00</b>	
<b>5111-300-900-066-0000</b>				<b>Alicia del Carmen Martin Martin</b>				Saldo inicial :	10,000.00	
	15/Mar/2016	Diario	13	NOMINA		PD 13	2,500.00		12,500.00	
	31/Mar/2016	Diario	34	NOMINA		PD 34	2,500.00		15,000.00	
						Total:	<b>5,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	
<b>5111-300-900-067-0000</b>				<b>Juana Vargas Arenas</b>				Saldo inicial :	15,000.00	
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,000.00		18,000.00	
						Total:	<b>3,000.00</b>	<b>0.00</b>	<b>18,000.00</b>	
<b>5111-300-900-070-0000</b>				<b>José Martin González Rodríguez</b>				Saldo inicial :	10,000.00	
	15/Mar/2016	Diario	13	NOMINA		PD 13	2,500.00		12,500.00	

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	31/Mar/2016	Diario	34	NOMINA		PD 34	2,500.00		15,000.00	
						Total:	<b>5,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	
<b>5111-300-900-072-0000</b>				<b>Diego Gerardo Flores Orozco</b>					Saldo inicial :	10,000.00
	15/Mar/2016	Diario	13	NOMINA		PD 13	2,500.00			12,500.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	2,500.00			15,000.00
						Total:	<b>5,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	
<b>5111-300-900-073-0000</b>				<b>Salvador Galvez Reynoso</b>					Saldo inicial :	11,500.00
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,000.00			14,500.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,000.00			17,500.00
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>17,500.00</b>	
<b>5111-300-900-074-0000</b>				<b>Diego Armando Andoval Esparza</b>					Saldo inicial :	13,200.00
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,400.00			16,600.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,400.00			20,000.00
						Total:	<b>6,800.00</b>	<b>0.00</b>	<b>20,000.00</b>	
<b>5111-300-900-075-0000</b>				<b>Jose</b>					Saldo inicial :	12,500.00
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,000.00			15,500.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,000.00			18,500.00
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>18,500.00</b>	
<b>5111-300-900-076-0000</b>				<b>Juan Lomeli Villa</b>					Saldo inicial :	11,500.00
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,000.00			14,500.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,000.00			17,500.00
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>17,500.00</b>	
<b>5111-300-900-077-0000</b>				<b>Virginia Gutierrez Garcia</b>					Saldo inicial :	15,150.00
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,500.00			18,650.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,500.00			22,150.00
						Total:	<b>7,000.00</b>	<b>0.00</b>	<b>22,150.00</b>	
<b>5111-300-900-078-0000</b>				<b>Moises Andrade Fonseca</b>					Saldo inicial :	11,100.00
	15/Mar/2016	Diario	13	NOMINA		PD 13	3,700.00			14,800.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	3,700.00			18,500.00
						Total:	<b>7,400.00</b>	<b>0.00</b>	<b>18,500.00</b>	
<b>5111-300-900-079-0000</b>				<b>Deleine Alejandrina Alcaraz Herrera</b>					Saldo inicial :	8,400.00
	15/Mar/2016	Diario	13	NOMINA		PD 13	2,800.00			11,200.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	2,800.00			14,000.00
						Total:	<b>5,600.00</b>	<b>0.00</b>	<b>14,000.00</b>	
<b>5111-300-900-080-0000</b>				<b>Laura Guadalupe Martinez Zuñiga</b>					Saldo inicial :	6,000.00
	15/Mar/2016	Diario	13	NOMINA		PD 13	2,000.00			8,000.00
	31/Mar/2016	Diario	34	NOMINA		PD 34	2,000.00			10,000.00
						Total:	<b>4,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	
<b>5111-300-900-081-0000</b>				<b>Irma Vazquez Rios</b>					Saldo inicial :	4,425.00
	15/Mar/2016	Diario	18	NOMINA		PD 18	2,900.00			7,325.00
	31/Mar/2016	Diario	43	NOMINA		PD 43	2,900.00			10,225.00
						Total:	<b>5,800.00</b>	<b>0.00</b>	<b>10,225.00</b>	
<b>5111-300-900-082-0000</b>				<b>Teresa de Jesus Flores de la Torre</b>					Saldo inicial :	1,539.50
	15/Mar/2016	Diario	17	NOMINA		PD 17	1,950.00			3,489.50
	31/Mar/2016	Diario	42	NOMINA		PD 42	1,950.00			5,439.50
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>5,439.50</b>	
<b>Total Sueldos Base al Personal Perma..</b>							<b>326,988.00</b>	<b>0.00</b>	<b>1,018,964.49</b>	
<b>T o t a l:</b>							<b>326,988.00</b>	<b>0.00</b>	<b>968,623.50</b>	