

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 :	3,357,730.37
<b>5111-300-900-001-0000</b>			<b>Enrique Echevarria Galindo</b>			Saldo inicial :	110,000.00
15/Nov/2016	Diario	19	NOMINA	PD 19	5,500.00		115,500.00
30/Nov/2016	Diario	37	NOMINA	PD 37	5,500.00		121,000.00
				Total:	<b>11,000.00</b>	<b>0.00</b>	<b>121,000.00</b>
<b>5111-300-900-004-0000</b>			<b>Maria Guadalupe Islas Gonzalez</b>			Saldo inicial :	48,600.00
15/Nov/2016	Diario	19	NOMINA	PD 19	2,430.00		51,030.00
30/Nov/2016	Diario	37	NOMINA	PD 37	2,430.00		53,460.00
				Total:	<b>4,860.00</b>	<b>0.00</b>	<b>53,460.00</b>
<b>5111-300-900-006-0000</b>			<b>Miriam del Carmen Gallegos Gonzalez</b>			Saldo inicial :	73,500.00
15/Nov/2016	Diario	19	NOMINA	PD 19	3,675.00		77,175.00
30/Nov/2016	Diario	37	NOMINA	PD 37	3,675.00		80,850.00
				Total:	<b>7,350.00</b>	<b>0.00</b>	<b>80,850.00</b>
<b>5111-300-900-007-0000</b>			<b>Fatima Rivera Salcedo</b>			Saldo inicial :	67,245.00
15/Nov/2016	Diario	19	NOMINA	PD 19	3,345.00		70,590.00
30/Nov/2016	Diario	37	NOMINA	PD 37	3,345.00		73,935.00
				Total:	<b>6,690.00</b>	<b>0.00</b>	<b>73,935.00</b>
<b>5111-300-900-008-0000</b>			<b>Guadalupe Salcedo Barajas</b>			Saldo inicial :	67,500.00
15/Nov/2016	Diario	19	NOMINA	PD 19	3,375.00		70,875.00
30/Nov/2016	Diario	37	NOMINA	PD 37	3,375.00		74,250.00
				Total:	<b>6,750.00</b>	<b>0.00</b>	<b>74,250.00</b>
<b>5111-300-900-010-0000</b>			<b>Rosalva Gonzalez Torres</b>			Saldo inicial :	39,000.00
15/Nov/2016	Diario	19	NOMINA	PD 19	1,950.00		40,950.00
30/Nov/2016	Diario	37	NOMINA	PD 37	1,950.00		42,900.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>42,900.00</b>
<b>5111-300-900-012-0000</b>			<b>Norma Lopez Paez</b>			Saldo inicial :	58,500.00
15/Nov/2016	Diario	19	NOMINA	PD 19	2,925.00		61,425.00
30/Nov/2016	Diario	37	NOMINA	PD 37	2,925.00		64,350.00
				Total:	<b>5,850.00</b>	<b>0.00</b>	<b>64,350.00</b>
<b>5111-300-900-014-0000</b>			<b>Maria Isabel Iñiguez Bonilla</b>			Saldo inicial :	39,000.00
15/Nov/2016	Diario	19	NOMINA	PD 19	1,950.00		40,950.00
30/Nov/2016	Diario	37	NOMINA	PD 37	1,950.00		42,900.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>42,900.00</b>
<b>5111-300-900-015-0000</b>			<b>Jorge Herrera Gonzalez</b>			Saldo inicial :	55,000.00
15/Nov/2016	Diario	19	NOMINA	PD 19	2,750.00		57,750.00
30/Nov/2016	Diario	37	NOMINA	PD 37	2,750.00		60,500.00
				Total:	<b>5,500.00</b>	<b>0.00</b>	<b>60,500.00</b>
<b>5111-300-900-019-0000</b>			<b>Oscar Alejandro Macias Gonzalez</b>			Saldo inicial :	84,000.00
15/Nov/2016	Diario	19	NOMINA	PD 19	4,200.00		88,200.00
30/Nov/2016	Diario	37	NOMINA	PD 37	4,200.00		92,400.00
				Total:	<b>8,400.00</b>	<b>0.00</b>	<b>92,400.00</b>
<b>5111-300-900-020-0000</b>			<b>Dolores Berenice Magadan Reyes</b>			Saldo inicial :	54,900.00
15/Nov/2016	Diario	19	NOMINA	PD 19	2,745.00		57,645.00
30/Nov/2016	Diario	37	NOMINA	PD 37	2,745.00		60,390.00
				Total:	<b>5,490.00</b>	<b>0.00</b>	<b>60,390.00</b>
<b>5111-300-900-021-0000</b>			<b>Socorro del Carmen Velazquez Trujillo</b>			Saldo inicial :	71,528.00
15/Nov/2016	Diario	19	NOMINA	PD 19	3,600.00		75,128.00
30/Nov/2016	Diario	37	NOMINA	PD 37	3,600.00		78,728.00
				Total:	<b>7,200.00</b>	<b>0.00</b>	<b>78,728.00</b>
<b>5111-300-900-022-0000</b>			<b>Damian Pedro Flores Flores</b>			Saldo inicial :	90,000.00
15/Nov/2016	Diario	19	NOMINA	PD 19	4,500.00		94,500.00
30/Nov/2016	Diario	37	NOMINA	PD 37	4,500.00		99,000.00
				Total:	<b>9,000.00</b>	<b>0.00</b>	<b>99,000.00</b>
<b>5111-300-900-024-0000</b>			<b>Araceli Valle Robles</b>			Saldo inicial :	45,500.00
15/Nov/2016	Diario	19	NOMINA	PD 19	2,275.00		47,775.00
30/Nov/2016	Diario	37	NOMINA	PD 37	2,275.00		50,050.00
				Total:	<b>4,550.00</b>	<b>0.00</b>	<b>50,050.00</b>

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
<b>5111-300-900-028-0000</b>				<b>Maricela Reynoso Vazquez</b>						
	15/Nov/2016	Diario	19	NOMINA		PD 19	2,450.00		Saldo inicial :	49,000.00
	30/Nov/2016	Diario	37	NOMINA		PD 37	2,450.00			51,450.00
						Total:	<b>4,900.00</b>	<b>0.00</b>		<b>53,900.00</b>
<b>5111-300-900-029-0000</b>				<b>Guillermo Diaz Rodriguez</b>						
	15/Nov/2016	Diario	19	NOMINA		PD 19	3,500.00		Saldo inicial :	69,774.19
	30/Nov/2016	Diario	37	NOMINA		PD 37	3,500.00			73,274.19
						Total:	<b>7,000.00</b>	<b>0.00</b>		<b>76,774.19</b>
<b>5111-300-900-030-0000</b>				<b>Maria Elena Gomez Gaytan</b>						
	15/Nov/2016	Diario	19	NOMINA		PD 19	1,950.00		Saldo inicial :	39,000.00
	30/Nov/2016	Diario	37	NOMINA		PD 37	1,950.00			40,950.00
						Total:	<b>3,900.00</b>	<b>0.00</b>		<b>42,900.00</b>
<b>5111-300-900-031-0000</b>				<b>Daniela Romero Orozco</b>						
	15/Nov/2016	Diario	19	NOMINA		PD 19	3,675.00		Saldo inicial :	73,500.00
	30/Nov/2016	Diario	37	NOMINA		PD 37	3,675.00			77,175.00
						Total:	<b>7,350.00</b>	<b>0.00</b>		<b>80,850.00</b>
<b>5111-300-900-033-0000</b>				<b>Ana Gabriela Velazquez Anaya</b>						
	15/Nov/2016	Diario	19	NOMINA		PD 19	3,534.00		Saldo inicial :	70,680.00
	30/Nov/2016	Diario	37	NOMINA		PD 37	3,534.00			74,214.00
						Total:	<b>7,068.00</b>	<b>0.00</b>		<b>77,748.00</b>
<b>5111-300-900-035-0000</b>				<b>Diana Isela Torres Tapia</b>						
	15/Nov/2016	Diario	19	NOMINA		PD 19	2,400.00		Saldo inicial :	47,210.79
	30/Nov/2016	Diario	37	NOMINA		PD 37	2,400.00			49,610.79
						Total:	<b>4,800.00</b>	<b>0.00</b>		<b>52,010.79</b>
<b>5111-300-900-036-0000</b>				<b>Armando Vazquez Gonzalez</b>						
	15/Nov/2016	Diario	19	NOMINA		PD 19	3,000.00		Saldo inicial :	60,900.00
	30/Nov/2016	Diario	37	NOMINA		PD 37	3,000.00			63,900.00
						Total:	<b>6,000.00</b>	<b>0.00</b>		<b>66,900.00</b>
<b>5111-300-900-038-0000</b>				<b>Celina Carolina Vega Borunda</b>						
	15/Nov/2016	Diario	19	NOMINA		PD 19	3,345.00		Saldo inicial :	66,900.00
	30/Nov/2016	Diario	37	NOMINA		PD 37	3,345.00			70,245.00
						Total:	<b>6,690.00</b>	<b>0.00</b>		<b>73,590.00</b>
<b>5111-300-900-041-0000</b>				<b>Juana Quiroz Aviles</b>						
	15/Nov/2016	Diario	19	NOMINA		PD 19	2,050.00		Saldo inicial :	41,000.00
	30/Nov/2016	Diario	37	NOMINA		PD 37	2,050.00			43,050.00
						Total:	<b>4,100.00</b>	<b>0.00</b>		<b>45,100.00</b>
<b>5111-300-900-042-0000</b>				<b>Fatima del Carmen Coss y Leon Diaz</b>						
	15/Nov/2016	Diario	19	NOMINA		PD 19	3,000.00		Saldo inicial :	60,000.00
	30/Nov/2016	Diario	37	NOMINA		PD 37	3,000.00			63,000.00
						Total:	<b>6,000.00</b>	<b>0.00</b>		<b>66,000.00</b>
<b>5111-300-900-043-0000</b>				<b>Enrique Guadalupe Romo Macias</b>						
	15/Nov/2016	Diario	19	NOMINA		PD 19	3,000.00		Saldo inicial :	57,200.00
	30/Nov/2016	Diario	37	NOMINA		PD 37	3,000.00			60,200.00
						Total:	<b>6,000.00</b>	<b>0.00</b>		<b>63,200.00</b>
<b>5111-300-900-046-0000</b>				<b>Blanca Itzel Gordiano Lizarraga</b>						
	15/Nov/2016	Diario	19	NOMINA		PD 19	3,000.00		Saldo inicial :	60,000.00
	30/Nov/2016	Diario	37	NOMINA		PD 37	3,000.00			63,000.00
						Total:	<b>6,000.00</b>	<b>0.00</b>		<b>66,000.00</b>
<b>5111-300-900-050-0000</b>				<b>Ernestina Arias Torres</b>						
	15/Nov/2016	Diario	19	NOMINA		PD 19	1,950.00		Saldo inicial :	39,000.00
	30/Nov/2016	Diario	37	NOMINA		PD 37	1,950.00			40,950.00
						Total:	<b>3,900.00</b>	<b>0.00</b>		<b>42,900.00</b>
<b>5111-300-900-054-0000</b>				<b>Martha Elena Navarro Lopez</b>						
	15/Nov/2016	Diario	19	NOMINA		PD 19	2,500.00		Saldo inicial :	50,000.00
	30/Nov/2016	Diario	37	NOMINA		PD 37	2,500.00			52,500.00
						Total:	<b>5,000.00</b>	<b>0.00</b>		<b>55,000.00</b>

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
<b>5111-300-900-056-0000</b>			<b>Eunice Ledesma Guzmán</b>			Saldo inicial :	60,000.00
15/Nov/2016	Diario	19	NOMINA	PD 19	3,000.00		63,000.00
30/Nov/2016	Diario	37	NOMINA	PD 37	3,000.00		66,000.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>66,000.00</b>
<b>5111-300-900-058-0000</b>			<b>Daniel Melendez Andrade</b>			Saldo inicial :	54,500.00
15/Nov/2016	Diario	19	NOMINA	PD 19	2,725.00		57,225.00
30/Nov/2016	Diario	37	NOMINA	PD 37	2,725.00		59,950.00
				Total:	<b>5,450.00</b>	<b>0.00</b>	<b>59,950.00</b>
<b>5111-300-900-062-0000</b>			<b>Dinora Sarahi Robledo Ramirez</b>			Saldo inicial :	66,900.00
15/Nov/2016	Diario	19	NOMINA	PD 19	3,345.00		70,245.00
30/Nov/2016	Diario	37	NOMINA	PD 37	3,345.00		73,590.00
				Total:	<b>6,690.00</b>	<b>0.00</b>	<b>73,590.00</b>
<b>5111-300-900-063-0000</b>			<b>Imelda Sanchez Reynoso</b>			Saldo inicial :	160,000.00
15/Nov/2016	Diario	19	NOMINA	PD 19	8,000.00		168,000.00
30/Nov/2016	Diario	37	NOMINA	PD 37	8,000.00		176,000.00
				Total:	<b>16,000.00</b>	<b>0.00</b>	<b>176,000.00</b>
<b>5111-300-900-064-0000</b>			<b>Ana Gabriela Aguirre Mendez</b>			Saldo inicial :	51,000.00
15/Nov/2016	Diario	19	NOMINA	PD 19	3,000.00		54,000.00
30/Nov/2016	Diario	37	NOMINA	PD 37	3,000.00		57,000.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>57,000.00</b>
<b>5111-300-900-065-0000</b>			<b>Gloria Franco de la Torre</b>			Saldo inicial :	89,100.00
15/Nov/2016	Diario	19	NOMINA	PD 19	4,500.00		93,600.00
30/Nov/2016	Diario	37	NOMINA	PD 37	4,500.00		98,100.00
				Total:	<b>9,000.00</b>	<b>0.00</b>	<b>98,100.00</b>
<b>5111-300-900-066-0000</b>			<b>Alicia del Carmen Martin Martin</b>			Saldo inicial :	50,000.00
15/Nov/2016	Diario	19	NOMINA	PD 19	2,500.00		52,500.00
30/Nov/2016	Diario	37	NOMINA	PD 37	2,500.00		55,000.00
				Total:	<b>5,000.00</b>	<b>0.00</b>	<b>55,000.00</b>
<b>5111-300-900-067-0000</b>			<b>Juana Vargas Arenas</b>			Saldo inicial :	63,000.00
15/Nov/2016	Diario	19	NOMINA	PD 19	3,000.00		66,000.00
30/Nov/2016	Diario	37	NOMINA	PD 37	3,000.00		69,000.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>69,000.00</b>
<b>5111-300-900-070-0000</b>			<b>José Martin González Rodríguez</b>			Saldo inicial :	50,000.00
15/Nov/2016	Diario	19	NOMINA	PD 19	2,500.00		52,500.00
30/Nov/2016	Diario	37	NOMINA	PD 37	2,500.00		55,000.00
				Total:	<b>5,000.00</b>	<b>0.00</b>	<b>55,000.00</b>
<b>5111-300-900-072-0000</b>			<b>Diego Gerardo Flores Orozco</b>			Saldo inicial :	50,000.00
15/Nov/2016	Diario	19	NOMINA	PD 19	2,500.00		52,500.00
30/Nov/2016	Diario	37	NOMINA	PD 37	2,500.00		55,000.00
				Total:	<b>5,000.00</b>	<b>0.00</b>	<b>55,000.00</b>
<b>5111-300-900-073-0000</b>			<b>Salvador Galvez Reynoso</b>			Saldo inicial :	59,500.00
15/Nov/2016	Diario	19	NOMINA	PD 19	3,000.00		62,500.00
30/Nov/2016	Diario	37	NOMINA	PD 37	3,000.00		65,500.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>65,500.00</b>
<b>5111-300-900-074-0000</b>			<b>Diego Armando Andoval Esparza</b>			Saldo inicial :	43,800.00
30/Nov/2016	Diario	37	NOMINA	PD 37	1,644.20		45,444.20
				Total:	<b>1,644.20</b>	<b>0.00</b>	<b>45,444.20</b>
<b>5111-300-900-076-0000</b>			<b>Juan Lomeli Villa</b>			Saldo inicial :	59,500.00
15/Nov/2016	Diario	19	NOMINA	PD 19	3,000.00		62,500.00
30/Nov/2016	Diario	37	NOMINA	PD 37	3,000.00		65,500.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>65,500.00</b>
<b>5111-300-900-079-0000</b>			<b>Deleine Alejandrina Alcaraz Herrera</b>			Saldo inicial :	53,200.00
15/Nov/2016	Diario	19	NOMINA	PD 19	2,800.00		56,000.00
30/Nov/2016	Diario	37	NOMINA	PD 37	2,800.00		58,800.00
				Total:	<b>5,600.00</b>	<b>0.00</b>	<b>58,800.00</b>
<b>5111-300-900-080-0000</b>			<b>Laura Guadalupe Martinez Zuñiga</b>			Saldo inicial :	38,000.00
15/Nov/2016	Diario	19	NOMINA	PD 19	2,000.00		40,000.00

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	30/Nov/2016	Diario	37	NOMINA	PD 37	2,000.00		42,000.00	
					Total:	<b>4,000.00</b>	<b>0.00</b>	<b>42,000.00</b>	
<b>5111-300-900-081-0000</b>			<b>Irma Vazquez Rios</b>					Saldo inicial :	50,825.00
	15/Nov/2016	Diario	19	NOMINA	PD 19	2,900.00		53,725.00	
	30/Nov/2016	Diario	37	NOMINA	PD 37	2,900.00		56,625.00	
					Total:	<b>5,800.00</b>	<b>0.00</b>	<b>56,625.00</b>	
<b>5111-300-900-082-0000</b>			<b>Teresa de Jesus Flores de la Torre</b>					Saldo inicial :	32,739.50
	15/Nov/2016	Diario	19	NOMINA	PD 19	1,950.00		34,689.50	
	30/Nov/2016	Diario	37	NOMINA	PD 37	1,950.00		36,639.50	
					Total:	<b>3,900.00</b>	<b>0.00</b>	<b>36,639.50</b>	
<b>5111-300-900-084-0000</b>			<b>Beatriz Huerta Solorio</b>					Saldo inicial :	39,789.20
	15/Nov/2016	Diario	19	NOMINA	PD 19	3,000.00		42,789.20	
	30/Nov/2016	Diario	37	NOMINA	PD 37	3,000.00		45,789.20	
					Total:	<b>6,000.00</b>	<b>0.00</b>	<b>45,789.20</b>	
<b>5111-300-900-085-0000</b>			<b>Daniel Zuñiga Hernandez</b>					Saldo inicial :	34,382.00
	15/Nov/2016	Diario	19	NOMINA	PD 19	3,000.00		37,382.00	
	30/Nov/2016	Diario	37	NOMINA	PD 37	3,000.00		40,382.00	
					Total:	<b>6,000.00</b>	<b>0.00</b>	<b>40,382.00</b>	
<b>5111-300-900-086-0000</b>			<b>Ma Guadalupe Sandoval Barba</b>					Saldo inicial :	23,500.00
	15/Nov/2016	Diario	19	NOMINA	PD 19	2,500.00		26,000.00	
	30/Nov/2016	Diario	37	NOMINA	PD 37	2,500.00		28,500.00	
					Total:	<b>5,000.00</b>	<b>0.00</b>	<b>28,500.00</b>	
<b>5111-300-900-087-0000</b>			<b>Julio Cesar Garcia Aguila</b>					Saldo inicial :	25,000.00
	15/Nov/2016	Diario	19	NOMINA	PD 19	2,500.00		27,500.00	
	30/Nov/2016	Diario	37	NOMINA	PD 37	2,500.00		30,000.00	
					Total:	<b>5,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	
<b>5111-300-900-091-0000</b>			<b>Edith del Socorro Velazquez Navarro</b>					Saldo inicial :	12,000.00
	15/Nov/2016	Diario	19	NOMINA	PD 19	3,000.00		15,000.00	
	30/Nov/2016	Diario	37	NOMINA	PD 37	3,000.00		18,000.00	
					Total:	<b>6,000.00</b>	<b>0.00</b>	<b>18,000.00</b>	
<b>5111-300-900-092-0000</b>			<b>Monica Ruiz Castellanos</b>					Saldo inicial :	12,000.00
	15/Nov/2016	Diario	19	NOMINA	PD 19	4,000.00		16,000.00	
	30/Nov/2016	Diario	37	NOMINA	PD 37	4,000.00		20,000.00	
					Total:	<b>8,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	
<b>5111-300-900-100-0000</b>			<b>Otros</b>					Saldo inicial :	5,000.00
	04/Nov/2016	Diario	11	NOMINA	PD 11	3,000.00		8,000.00	
	16/Nov/2016	Diario	26	SUPLENCIA	PD 26	3,000.00		11,000.00	
	30/Nov/2016	Diario	43	NOMINA	PD 43	3,000.00		14,000.00	
					Total:	<b>9,000.00</b>	<b>0.00</b>	<b>14,000.00</b>	
<b>Total Sueldos Base al Personal Perma..</b>						<b>317,232.20</b>	<b>0.00</b>	<b>3,674,962.57</b>	
<b>T o t a l:</b>						<b>317,232.20</b>	<b>0.00</b>	<b>3,189,405.88</b>	