

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 :	954,236.00
<b>5111-300-900-001-0000</b>			<b>Enrique Echevarria Galindo</b>			Saldo inicial :	48,800.00
15/Abr/2015	Diario	5	NOMINA	PD 5	5,500.00		54,300.00
30/Abr/2015	Diario	30	NOMINA	PD 30	5,500.00		59,800.00
				Total:	<b>11,000.00</b>	<b>0.00</b>	<b>59,800.00</b>
<b>5111-300-900-002-0000</b>			<b>Rocio del Carmen Valadez Barajas</b>			Saldo inicial :	35,300.00
15/Abr/2015	Diario	5	NOMINA	PD 5	2,780.00		38,080.00
30/Abr/2015	Diario	30	NOMINA	PD 30	3,250.00		41,330.00
				Total:	<b>6,030.00</b>	<b>0.00</b>	<b>41,330.00</b>
<b>5111-300-900-003-0000</b>			<b>Sofia Guadalupe Hernandez Hernandez</b>			Saldo inicial :	33,800.00
15/Abr/2015	Diario	5	NOMINA	PD 5	3,000.00		36,800.00
30/Abr/2015	Diario	30	NOMINA	PD 30	3,000.00		39,800.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>39,800.00</b>
<b>5111-300-900-004-0000</b>			<b>Maria Guadalupe Islas Gonzalez</b>			Saldo inicial :	14,580.00
15/Abr/2015	Diario	5	NOMINA	PD 5	2,430.00		17,010.00
30/Abr/2015	Diario	30	NOMINA	PD 30	2,430.00		19,440.00
				Total:	<b>4,860.00</b>	<b>0.00</b>	<b>19,440.00</b>
<b>5111-300-900-005-0000</b>			<b>Maria del Refugio Cerda Cisneros</b>			Saldo inicial :	13,860.00
15/Abr/2015	Diario	5	NOMINA	PD 5	2,310.00		16,170.00
30/Abr/2015	Diario	30	NOMINA	PD 30	2,310.00		18,480.00
				Total:	<b>4,620.00</b>	<b>0.00</b>	<b>18,480.00</b>
<b>5111-300-900-006-0000</b>			<b>Miriam del Carmen Gallegos Gonzalez</b>			Saldo inicial :	22,050.00
15/Abr/2015	Diario	5	NOMINA	PD 5	3,675.00		25,725.00
30/Abr/2015	Diario	30	NOMINA	PD 30	3,675.00		29,400.00
				Total:	<b>7,350.00</b>	<b>0.00</b>	<b>29,400.00</b>
<b>5111-300-900-007-0000</b>			<b>Fatima Rivera Salcedo</b>			Saldo inicial :	20,070.00
15/Abr/2015	Diario	5	NOMINA	PD 5	3,345.00		23,415.00
30/Abr/2015	Diario	30	NOMINA	PD 30	3,345.00		26,760.00
				Total:	<b>6,690.00</b>	<b>0.00</b>	<b>26,760.00</b>
<b>5111-300-900-008-0000</b>			<b>Guadalupe Salcedo Barajas</b>			Saldo inicial :	20,250.00
15/Abr/2015	Diario	5	NOMINA	PD 5	3,375.00		23,625.00
30/Abr/2015	Diario	30	NOMINA	PD 30	3,375.00		27,000.00
				Total:	<b>6,750.00</b>	<b>0.00</b>	<b>27,000.00</b>
<b>5111-300-900-010-0000</b>			<b>Rosalva Gonzalez Torres</b>			Saldo inicial :	11,700.00
15/Abr/2015	Diario	5	NOMINA	PD 5	1,950.00		13,650.00
30/Abr/2015	Diario	30	NOMINA	PD 30	1,950.00		15,600.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>15,600.00</b>
<b>5111-300-900-012-0000</b>			<b>Norma Lopez Paez</b>			Saldo inicial :	17,550.00
15/Abr/2015	Diario	5	NOMINA	PD 5	2,925.00		20,475.00
30/Abr/2015	Diario	30	NOMINA	PD 30	2,925.00		23,400.00
				Total:	<b>5,850.00</b>	<b>0.00</b>	<b>23,400.00</b>
<b>5111-300-900-013-0000</b>			<b>Maria Concepcion Ayala Ortega</b>			Saldo inicial :	15,000.00
15/Abr/2015	Diario	5	NOMINA	PD 5	2,500.00		17,500.00
30/Abr/2015	Diario	30	NOMINA	PD 30	2,500.00		20,000.00
				Total:	<b>5,000.00</b>	<b>0.00</b>	<b>20,000.00</b>
<b>5111-300-900-014-0000</b>			<b>Maria Isabel Iñiguez Bonilla</b>			Saldo inicial :	11,700.00
15/Abr/2015	Diario	5	NOMINA	PD 5	1,950.00		13,650.00
30/Abr/2015	Diario	30	NOMINA	PD 30	1,950.00		15,600.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>15,600.00</b>
<b>5111-300-900-015-0000</b>			<b>Jorge Herrera Gonzalez</b>			Saldo inicial :	16,500.00
15/Abr/2015	Diario	5	NOMINA	PD 5	2,750.00		19,250.00
30/Abr/2015	Diario	30	NOMINA	PD 30	2,750.00		22,000.00
				Total:	<b>5,500.00</b>	<b>0.00</b>	<b>22,000.00</b>
<b>5111-300-900-016-0000</b>			<b>Ana Gabriela Hernandez Gonzalez</b>			Saldo inicial :	20,250.00
15/Abr/2015	Diario	5	NOMINA	PD 5	3,375.00		23,625.00
30/Abr/2015	Diario	30	NOMINA	PD 30	3,375.00		27,000.00
				Total:	<b>6,750.00</b>	<b>0.00</b>	<b>27,000.00</b>

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
<b>5111-300-900-017-0000</b>				<b>Margarita Damian Mercado</b>						
	15/Abr/2015	Diario	5	NOMINA		PD 5	2,400.00		Saldo inicial :	29,400.00
	30/Abr/2015	Diario	30	NOMINA		PD 30	2,400.00			31,800.00
						Total:	<b>4,800.00</b>	<b>0.00</b>		<b>34,200.00</b>
<b>5111-300-900-018-0000</b>				<b>Claudia Elizabeth Plascencia Camacho</b>						
	15/Abr/2015	Diario	5	NOMINA		PD 5	3,200.00		Saldo inicial :	19,200.00
	30/Abr/2015	Diario	30	NOMINA		PD 30	3,200.00			22,400.00
						Total:	<b>6,400.00</b>	<b>0.00</b>		<b>25,600.00</b>
<b>5111-300-900-019-0000</b>				<b>Oscar Alejandro Macias Gonzalez</b>						
	15/Abr/2015	Diario	5	NOMINA		PD 5	4,200.00		Saldo inicial :	25,200.00
	30/Abr/2015	Diario	30	NOMINA		PD 30	4,200.00			29,400.00
						Total:	<b>8,400.00</b>	<b>0.00</b>		<b>33,600.00</b>
<b>5111-300-900-020-0000</b>				<b>Dolores Berenice Magadan Reyes</b>						
	15/Abr/2015	Diario	5	NOMINA		PD 5	2,745.00		Saldo inicial :	16,470.00
	30/Abr/2015	Diario	30	NOMINA		PD 30	2,745.00			19,215.00
						Total:	<b>5,490.00</b>	<b>0.00</b>		<b>21,960.00</b>
<b>5111-300-900-021-0000</b>				<b>Socorro del Carmen Velazquez Trujillo</b>						
	15/Abr/2015	Diario	5	NOMINA		PD 5	3,600.00		Saldo inicial :	21,600.00
	30/Abr/2015	Diario	30	NOMINA		PD 30	3,600.00			25,200.00
						Total:	<b>7,200.00</b>	<b>0.00</b>		<b>28,800.00</b>
<b>5111-300-900-022-0000</b>				<b>Damian Pedro Flores Flores</b>						
	15/Abr/2015	Diario	5	NOMINA		PD 5	4,500.00		Saldo inicial :	27,000.00
	30/Abr/2015	Diario	30	NOMINA		PD 30	4,500.00			31,500.00
						Total:	<b>9,000.00</b>	<b>0.00</b>		<b>36,000.00</b>
<b>5111-300-900-023-0000</b>				<b>Rosalba Ramirez Gonzalez</b>						
	15/Abr/2015	Diario	5	NOMINA		PD 5	2,800.00		Saldo inicial :	16,800.00
	30/Abr/2015	Diario	30	NOMINA		PD 30	2,800.00			19,600.00
						Total:	<b>5,600.00</b>	<b>0.00</b>		<b>22,400.00</b>
<b>5111-300-900-024-0000</b>				<b>Araceli Valle Robles</b>						
	15/Abr/2015	Diario	5	NOMINA		PD 5	2,275.00		Saldo inicial :	13,650.00
	30/Abr/2015	Diario	30	NOMINA		PD 30	2,275.00			15,925.00
						Total:	<b>4,550.00</b>	<b>0.00</b>		<b>18,200.00</b>
<b>5111-300-900-025-0000</b>				<b>Ana Leticia Pulido Nuñez</b>						
	15/Abr/2015	Diario	5	NOMINA		PD 5	3,500.00		Saldo inicial :	36,800.00
	30/Abr/2015	Diario	30	NOMINA		PD 30	3,500.00			40,300.00
						Total:	<b>7,000.00</b>	<b>0.00</b>		<b>43,800.00</b>
<b>5111-300-900-028-0000</b>				<b>Maricela Reynoso Vazquez</b>						
	15/Abr/2015	Diario	5	NOMINA		PD 5	2,450.00		Saldo inicial :	12,700.00
	30/Abr/2015	Diario	30	NOMINA		PD 30	2,450.00			15,150.00
						Total:	<b>4,900.00</b>	<b>0.00</b>		<b>17,600.00</b>
<b>5111-300-900-029-0000</b>				<b>Guillermo Diaz Rodriguez</b>						
	15/Abr/2015	Diario	5	NOMINA		PD 5	3,500.00		Saldo inicial :	21,000.00
	30/Abr/2015	Diario	30	NOMINA		PD 30	3,500.00			24,500.00
						Total:	<b>7,000.00</b>	<b>0.00</b>		<b>28,000.00</b>
<b>5111-300-900-030-0000</b>				<b>Maria Elena Gomez Gaytan</b>						
	15/Abr/2015	Diario	5	NOMINA		PD 5	1,950.00		Saldo inicial :	11,700.00
	30/Abr/2015	Diario	30	NOMINA		PD 30	1,950.00			13,650.00
						Total:	<b>3,900.00</b>	<b>0.00</b>		<b>15,600.00</b>
<b>5111-300-900-031-0000</b>				<b>Daniela Romero Orozco</b>						
	15/Abr/2015	Diario	5	NOMINA		PD 5	3,675.00		Saldo inicial :	22,050.00
	30/Abr/2015	Diario	30	NOMINA		PD 30	3,675.00			25,725.00
						Total:	<b>7,350.00</b>	<b>0.00</b>		<b>29,400.00</b>
<b>5111-300-900-032-0000</b>				<b>Maria Guadalupe Solorio Aceves</b>						
	15/Abr/2015	Diario	5	NOMINA		PD 5	2,625.00		Saldo inicial :	15,750.00
	30/Abr/2015	Diario	30	NOMINA		PD 30	2,625.00			18,375.00
						Total:	<b>5,250.00</b>	<b>0.00</b>		<b>21,000.00</b>

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
<b>5111-300-900-033-0000</b>				<b>Ana Gabriela Velazquez Anaya</b>				Saldo inicial :	21,204.00	
	15/Abr/2015	Diario	5	NOMINA		PD 5	3,534.00		24,738.00	
	30/Abr/2015	Diario	30	NOMINA		PD 30	3,534.00		28,272.00	
						Total:	<b>7,068.00</b>	<b>0.00</b>	<b>28,272.00</b>	
<b>5111-300-900-034-0000</b>				<b>Maria de los Angeles Salcedo Barajas</b>				Saldo inicial :	18,504.00	
	15/Abr/2015	Diario	5	NOMINA		PD 5	2,684.00		21,188.00	
	30/Abr/2015	Diario	30	NOMINA		PD 30	2,684.00		23,872.00	
						Total:	<b>5,368.00</b>	<b>0.00</b>	<b>23,872.00</b>	
<b>5111-300-900-035-0000</b>				<b>Diana Isela Torres Tapia</b>				Saldo inicial :	12,000.00	
	15/Abr/2015	Diario	5	NOMINA		PD 5	2,400.00		14,400.00	
	30/Abr/2015	Diario	30	NOMINA		PD 30	2,400.00		16,800.00	
						Total:	<b>4,800.00</b>	<b>0.00</b>	<b>16,800.00</b>	
<b>5111-300-900-036-0000</b>				<b>Armando Vazquez Gonzalez</b>				Saldo inicial :	18,000.00	
	15/Abr/2015	Diario	5	NOMINA		PD 5	3,000.00		21,000.00	
	30/Abr/2015	Diario	30	NOMINA		PD 30	3,000.00		24,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>24,000.00</b>	
<b>5111-300-900-037-0000</b>				<b>MiguelAngel Rodriguez Villalobos</b>				Saldo inicial :	39,870.00	
	15/Abr/2015	Diario	5	NOMINA		PD 5	6,645.00		46,515.00	
	30/Abr/2015	Diario	30	NOMINA		PD 30	6,645.00		53,160.00	
						Total:	<b>13,290.00</b>	<b>0.00</b>	<b>53,160.00</b>	
<b>5111-300-900-038-0000</b>				<b>Celina Carolina Vega Borunda</b>				Saldo inicial :	20,070.00	
	15/Abr/2015	Diario	5	NOMINA		PD 5	3,345.00		23,415.00	
	30/Abr/2015	Diario	30	NOMINA		PD 30	3,345.00		26,760.00	
						Total:	<b>6,690.00</b>	<b>0.00</b>	<b>26,760.00</b>	
<b>5111-300-900-041-0000</b>				<b>Juana Quiroz Aviles</b>				Saldo inicial :	12,300.00	
	15/Abr/2015	Diario	5	NOMINA		PD 5	2,050.00		14,350.00	
	30/Abr/2015	Diario	30	NOMINA		PD 30	2,050.00		16,400.00	
						Total:	<b>4,100.00</b>	<b>0.00</b>	<b>16,400.00</b>	
<b>5111-300-900-042-0000</b>				<b>Fatima del Carmen Coss y Leon Diaz</b>				Saldo inicial :	27,200.00	
	15/Abr/2015	Diario	5	NOMINA		PD 5	3,000.00		30,200.00	
	30/Abr/2015	Diario	30	NOMINA		PD 30	3,000.00		33,200.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>33,200.00</b>	
<b>5111-300-900-043-0000</b>				<b>Enrique Guadalupe Romo Macias</b>				Saldo inicial :	16,800.00	
	15/Abr/2015	Diario	5	NOMINA		PD 5	2,800.00		19,600.00	
	30/Abr/2015	Diario	30	NOMINA		PD 30	2,800.00		22,400.00	
						Total:	<b>5,600.00</b>	<b>0.00</b>	<b>22,400.00</b>	
<b>5111-300-900-044-0000</b>				<b>Cesar Eduardo II Arambula Contreras</b>				Saldo inicial :	18,000.00	
	15/Abr/2015	Diario	5	NOMINA		PD 5	3,000.00		21,000.00	
	30/Abr/2015	Diario	30	NOMINA		PD 30	3,000.00		24,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>24,000.00</b>	
<b>5111-300-900-046-0000</b>				<b>Blanca Itzel Gordiano Lizarraga</b>				Saldo inicial :	18,000.00	
	15/Abr/2015	Diario	5	NOMINA		PD 5	3,000.00		21,000.00	
	30/Abr/2015	Diario	30	NOMINA		PD 30	3,000.00		24,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>24,000.00</b>	
<b>5111-300-900-049-0000</b>				<b>San Juana Villarreal Villarreal</b>				Saldo inicial :	3,600.00	
	15/Abr/2015	Diario	9	COMPENSACION		PD 9	1,200.00		4,800.00	
						Total:	<b>1,200.00</b>	<b>0.00</b>	<b>4,800.00</b>	
<b>5111-300-900-050-0000</b>				<b>Ernestina Arias Torres</b>				Saldo inicial :	11,700.00	
	15/Abr/2015	Diario	5	NOMINA		PD 5	1,950.00		13,650.00	
	30/Abr/2015	Diario	30	NOMINA		PD 30	1,950.00		15,600.00	
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>15,600.00</b>	
<b>5111-300-900-051-0000</b>				<b>Ana Rosa Alonso Muñoz</b>				Saldo inicial :	5,850.00	
	15/Abr/2015	Diario	5	NOMINA		PD 5	1,950.00		7,800.00	
	30/Abr/2015	Diario	30	NOMINA		PD 30	1,950.00		9,750.00	
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>9,750.00</b>	
<b>5111-300-900-052-0000</b>				<b>Lilian Elizabeth Garcia Salazar</b>				Saldo inicial :	21,000.00	
	15/Abr/2015	Diario	5	NOMINA		PD 5	3,500.00		24,500.00	

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
30/Abr/2015	Diario	30	NOMINA	PD 30	3,500.00		28,000.00
				Total:	<b>7,000.00</b>	<b>0.00</b>	<b>28,000.00</b>
<b>5111-300-900-053-0000 Martha Margarita Garcia Rodriguez</b>							
15/Abr/2015	Diario	5	NOMINA	PD 5	1,600.00	Saldo inicial :	9,600.00
30/Abr/2015	Diario	30	NOMINA	PD 30	1,600.00		11,200.00
				Total:	<b>3,200.00</b>	<b>0.00</b>	<b>12,800.00</b>
<b>5111-300-900-054-0000 Martha Elena Navarro Lopez</b>							
15/Abr/2015	Diario	5	NOMINA	PD 5	1,950.00	Saldo inicial :	11,700.00
30/Abr/2015	Diario	30	NOMINA	PD 30	1,950.00		13,650.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>15,600.00</b>
<b>5111-300-900-056-0000 Eunice Ledesma Guzmán</b>							
15/Abr/2015	Diario	5	NOMINA	PD 5	3,000.00	Saldo inicial :	18,000.00
30/Abr/2015	Diario	30	NOMINA	PD 30	3,000.00		21,000.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>24,000.00</b>
<b>5111-300-900-057-0000 Elizabeth Ornelas Bañales</b>							
15/Abr/2015	Diario	5	NOMINA	PD 5	1,950.00	Saldo inicial :	11,700.00
30/Abr/2015	Diario	30	NOMINA	PD 30	1,950.00		13,650.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>15,600.00</b>
<b>5111-300-900-058-0000 Daniel Melendez Andrade</b>							
15/Abr/2015	Diario	5	NOMINA	PD 5	2,725.00	Saldo inicial :	13,625.00
30/Abr/2015	Diario	30	NOMINA	PD 30	2,725.00		16,350.00
				Total:	<b>5,450.00</b>	<b>0.00</b>	<b>19,075.00</b>
<b>5111-300-900-059-0000 Judith Yadira Gonzalez Galindo</b>							
15/Abr/2015	Diario	5	NOMINA	PD 5	2,420.00	Saldo inicial :	15,643.00
30/Abr/2015	Diario	30	NOMINA	PD 30	3,345.00		18,063.00
				Total:	<b>5,765.00</b>	<b>0.00</b>	<b>21,408.00</b>
<b>5111-300-900-060-0000 Yazmin Lopez Flores</b>							
15/Abr/2015	Diario	5	NOMINA	PD 5	2,263.00	Saldo inicial :	0.00
30/Abr/2015	Diario	30	NOMINA	PD 30	2,000.00		2,263.00
				Total:	<b>4,263.00</b>	<b>0.00</b>	<b>4,263.00</b>
<b>Total Sueldos Base al Personal Perma..</b>					<b>290,434.00</b>	<b>0.00</b>	<b>1,244,670.00</b>
<b>T o t a l:</b>					<b>290,434.00</b>	<b>0.00</b>	<b>1,225,530.00</b>