

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
5111-300-000-000-0000			Sueldos Base al Personal Permanente			Saldo inicial :	1,838,302.00
5111-300-900-001-0000			Enrique Echevarria Galindo			Saldo inicial :	81,800.00
15/Jul/2015	Diario	20	NOMINA	PD 20	5,500.00		87,300.00
31/Jul/2015	Diario	42	NOMINA	PD 42	5,500.00		92,800.00
				Total:	11,000.00	0.00	92,800.00
5111-300-900-002-0000			Rocio del Carmen Valadez Barajas			Saldo inicial :	54,330.00
15/Jul/2015	Diario	20	NOMINA	PD 20	3,250.00		57,580.00
31/Jul/2015	Diario	42	NOMINA	PD 42	3,250.00		60,830.00
				Total:	6,500.00	0.00	60,830.00
5111-300-900-003-0000			Sofia Guadalupe Hernandez Hernandez			Saldo inicial :	51,800.00
15/Jul/2015	Diario	20	NOMINA	PD 20	3,000.00		54,800.00
31/Jul/2015	Diario	42	NOMINA	PD 42	3,000.00		57,800.00
				Total:	6,000.00	0.00	57,800.00
5111-300-900-004-0000			Maria Guadalupe Islas Gonzalez			Saldo inicial :	29,160.00
15/Jul/2015	Diario	20	NOMINA	PD 20	2,430.00		31,590.00
31/Jul/2015	Diario	42	NOMINA	PD 42	2,430.00		34,020.00
				Total:	4,860.00	0.00	34,020.00
5111-300-900-005-0000			Maria del Refugio Cerda Cisneros			Saldo inicial :	27,720.00
15/Jul/2015	Diario	20	NOMINA	PD 20	2,310.00		30,030.00
31/Jul/2015	Diario	42	NOMINA	PD 42	2,310.00		32,340.00
				Total:	4,620.00	0.00	32,340.00
5111-300-900-006-0000			Miriam del Carmen Gallegos Gonzalez			Saldo inicial :	44,100.00
15/Jul/2015	Diario	20	NOMINA	PD 20	3,675.00		47,775.00
31/Jul/2015	Diario	42	NOMINA	PD 42	3,675.00		51,450.00
				Total:	7,350.00	0.00	51,450.00
5111-300-900-007-0000			Fatima Rivera Salcedo			Saldo inicial :	40,140.00
15/Jul/2015	Diario	20	NOMINA	PD 20	3,345.00		43,485.00
31/Jul/2015	Diario	42	NOMINA	PD 42	3,345.00		46,830.00
				Total:	6,690.00	0.00	46,830.00
5111-300-900-008-0000			Guadalupe Salcedo Barajas			Saldo inicial :	40,500.00
15/Jul/2015	Diario	20	NOMINA	PD 20	3,375.00		43,875.00
31/Jul/2015	Diario	42	NOMINA	PD 42	3,375.00		47,250.00
				Total:	6,750.00	0.00	47,250.00
5111-300-900-010-0000			Rosalva Gonzalez Torres			Saldo inicial :	23,400.00
15/Jul/2015	Diario	20	NOMINA	PD 20	1,950.00		25,350.00
31/Jul/2015	Diario	42	NOMINA	PD 42	1,950.00		27,300.00
				Total:	3,900.00	0.00	27,300.00
5111-300-900-012-0000			Norma Lopez Paez			Saldo inicial :	35,100.00
15/Jul/2015	Diario	20	NOMINA	PD 20	2,925.00		38,025.00
31/Jul/2015	Diario	42	NOMINA	PD 42	2,925.00		40,950.00
				Total:	5,850.00	0.00	40,950.00
5111-300-900-013-0000			Maria Concepcion Ayala Ortega			Saldo inicial :	30,000.00
15/Jul/2015	Diario	20	NOMINA	PD 20	2,500.00		32,500.00
31/Jul/2015	Diario	42	NOMINA	PD 42	2,500.00		35,000.00
				Total:	5,000.00	0.00	35,000.00
5111-300-900-014-0000			Maria Isabel Iñiguez Bonilla			Saldo inicial :	23,400.00
15/Jul/2015	Diario	20	NOMINA	PD 20	1,950.00		25,350.00
31/Jul/2015	Diario	42	NOMINA	PD 42	1,950.00		27,300.00
				Total:	3,900.00	0.00	27,300.00
5111-300-900-015-0000			Jorge Herrera Gonzalez			Saldo inicial :	33,000.00
15/Jul/2015	Diario	20	NOMINA	PD 20	2,750.00		35,750.00
31/Jul/2015	Diario	42	NOMINA	PD 42	2,750.00		38,500.00
				Total:	5,500.00	0.00	38,500.00
5111-300-900-016-0000			Ana Gabriela Hernandez Gonzalez			Saldo inicial :	40,500.00
15/Jul/2015	Diario	20	NOMINA	PD 20	3,375.00		43,875.00
				Total:	3,375.00	0.00	43,875.00

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
5111-300-900-017-0000				Margarita Damian Mercado				Saldo inicial :	43,800.00	
	15/Jul/2015	Diario	20	NOMINA		PD 20	2,400.00		46,200.00	
	31/Jul/2015	Diario	42	NOMINA		PD 42	2,400.00		48,600.00	
						Total:	4,800.00	0.00	48,600.00	
5111-300-900-018-0000				Claudia Elizabeth Plascencia Camacho				Saldo inicial :	38,400.00	
	15/Jul/2015	Diario	20	NOMINA		PD 20	3,200.00		41,600.00	
	31/Jul/2015	Diario	42	NOMINA		PD 42	3,200.00		44,800.00	
						Total:	6,400.00	0.00	44,800.00	
5111-300-900-019-0000				Oscar Alejandro Macias Gonzalez				Saldo inicial :	50,400.00	
	15/Jul/2015	Diario	20	NOMINA		PD 20	4,200.00		54,600.00	
	31/Jul/2015	Diario	42	NOMINA		PD 42	4,200.00		58,800.00	
						Total:	8,400.00	0.00	58,800.00	
5111-300-900-020-0000				Dolores Berenice Magadan Reyes				Saldo inicial :	32,940.00	
	15/Jul/2015	Diario	20	NOMINA		PD 20	2,745.00		35,685.00	
	31/Jul/2015	Diario	42	NOMINA		PD 42	2,745.00		38,430.00	
						Total:	5,490.00	0.00	38,430.00	
5111-300-900-021-0000				Socorro del Carmen Velazquez Trujillo				Saldo inicial :	43,200.00	
	15/Jul/2015	Diario	20	NOMINA		PD 20	3,600.00		46,800.00	
	31/Jul/2015	Diario	42	NOMINA		PD 42	3,600.00		50,400.00	
						Total:	7,200.00	0.00	50,400.00	
5111-300-900-022-0000				Damian Pedro Flores Flores				Saldo inicial :	54,000.00	
	15/Jul/2015	Diario	20	NOMINA		PD 20	4,500.00		58,500.00	
	31/Jul/2015	Diario	42	NOMINA		PD 42	4,500.00		63,000.00	
						Total:	9,000.00	0.00	63,000.00	
5111-300-900-023-0000				Rosalba Ramirez Gonzalez				Saldo inicial :	33,600.00	
	15/Jul/2015	Diario	20	NOMINA		PD 20	2,800.00		36,400.00	
	31/Jul/2015	Diario	42	NOMINA		PD 42	2,800.00		39,200.00	
						Total:	5,600.00	0.00	39,200.00	
5111-300-900-024-0000				Araceli Valle Robles				Saldo inicial :	27,300.00	
	15/Jul/2015	Diario	20	NOMINA		PD 20	2,275.00		29,575.00	
	31/Jul/2015	Diario	42	NOMINA		PD 42	2,275.00		31,850.00	
						Total:	4,550.00	0.00	31,850.00	
5111-300-900-025-0000				Ana Leticia Pulido Nuñez				Saldo inicial :	57,800.00	
	15/Jul/2015	Diario	20	NOMINA		PD 20	3,500.00		61,300.00	
	31/Jul/2015	Diario	42	NOMINA		PD 42	3,500.00		64,800.00	
						Total:	7,000.00	0.00	64,800.00	
5111-300-900-028-0000				Maricela Reynoso Vazquez				Saldo inicial :	27,400.00	
	15/Jul/2015	Diario	20	NOMINA		PD 20	2,450.00		29,850.00	
	31/Jul/2015	Diario	42	NOMINA		PD 42	2,450.00		32,300.00	
						Total:	4,900.00	0.00	32,300.00	
5111-300-900-029-0000				Guillermo Diaz Rodriguez				Saldo inicial :	42,000.00	
	15/Jul/2015	Diario	20	NOMINA		PD 20	3,500.00		45,500.00	
	31/Jul/2015	Diario	42	NOMINA		PD 42	3,500.00		49,000.00	
						Total:	7,000.00	0.00	49,000.00	
5111-300-900-030-0000				Maria Elena Gomez Gaytan				Saldo inicial :	23,400.00	
	15/Jul/2015	Diario	20	NOMINA		PD 20	1,950.00		25,350.00	
	31/Jul/2015	Diario	42	NOMINA		PD 42	1,950.00		27,300.00	
						Total:	3,900.00	0.00	27,300.00	
5111-300-900-031-0000				Daniela Romero Orozco				Saldo inicial :	44,100.00	
	15/Jul/2015	Diario	20	NOMINA		PD 20	3,675.00		47,775.00	
	31/Jul/2015	Diario	42	NOMINA		PD 42	3,675.00		51,450.00	
						Total:	7,350.00	0.00	51,450.00	
5111-300-900-032-0000				Maria Guadalupe Solorio Aceves				Saldo inicial :	31,500.00	
	15/Jul/2015	Diario	20	NOMINA		PD 20	2,625.00		34,125.00	
	31/Jul/2015	Diario	42	NOMINA		PD 42	2,625.00		36,750.00	
						Total:	5,250.00	0.00	36,750.00	
5111-300-900-033-0000				Ana Gabriela Velazquez Anaya				Saldo inicial :	42,408.00	

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
15/Jul/2015	Diario	20	NOMINA	PD 20	3,534.00		45,942.00
31/Jul/2015	Diario	42	NOMINA	PD 42	3,534.00		49,476.00
				Total:	7,068.00	0.00	49,476.00
5111-300-900-034-0000			Maria de los Angeles Salcedo Barajas			Saldo inicial :	34,608.00
15/Jul/2015	Diario	20	NOMINA	PD 20	2,684.00		37,292.00
31/Jul/2015	Diario	42	NOMINA	PD 42	2,684.00		39,976.00
				Total:	5,368.00	0.00	39,976.00
5111-300-900-035-0000			Diana Isela Torres Tapia			Saldo inicial :	26,400.00
15/Jul/2015	Diario	20	NOMINA	PD 20	2,400.00		28,800.00
31/Jul/2015	Diario	42	NOMINA	PD 42	2,400.00		31,200.00
				Total:	4,800.00	0.00	31,200.00
5111-300-900-036-0000			Armando Vazquez Gonzalez			Saldo inicial :	36,000.00
15/Jul/2015	Diario	20	NOMINA	PD 20	3,000.00		39,000.00
31/Jul/2015	Diario	42	NOMINA	PD 42	3,000.00		42,000.00
				Total:	6,000.00	0.00	42,000.00
5111-300-900-037-0000			MiguelAngel Rodriguez Villalobos			Saldo inicial :	79,740.00
15/Jul/2015	Diario	20	NOMINA	PD 20	6,645.00		86,385.00
31/Jul/2015	Diario	42	NOMINA	PD 42	6,645.00		93,030.00
				Total:	13,290.00	0.00	93,030.00
5111-300-900-038-0000			Celina Carolina Vega Borunda			Saldo inicial :	40,140.00
15/Jul/2015	Diario	20	NOMINA	PD 20	3,345.00		43,485.00
31/Jul/2015	Diario	42	NOMINA	PD 42	3,345.00		46,830.00
				Total:	6,690.00	0.00	46,830.00
5111-300-900-041-0000			Juana Quiroz Aviles			Saldo inicial :	24,600.00
15/Jul/2015	Diario	20	NOMINA	PD 20	2,050.00		26,650.00
31/Jul/2015	Diario	42	NOMINA	PD 42	2,050.00		28,700.00
				Total:	4,100.00	0.00	28,700.00
5111-300-900-042-0000			Fatima del Carmen Coss y Leon Diaz			Saldo inicial :	45,200.00
15/Jul/2015	Diario	20	NOMINA	PD 20	3,000.00		48,200.00
31/Jul/2015	Diario	42	NOMINA	PD 42	3,000.00		51,200.00
				Total:	6,000.00	0.00	51,200.00
5111-300-900-043-0000			Enrique Guadalupe Romo Macias			Saldo inicial :	33,600.00
15/Jul/2015	Diario	20	NOMINA	PD 20	2,800.00		36,400.00
31/Jul/2015	Diario	45	NOMINA	PD 45	2,800.00		39,200.00
				Total:	5,600.00	0.00	39,200.00
5111-300-900-044-0000			Cesar Eduardo II Arambula Contreras			Saldo inicial :	36,000.00
15/Jul/2015	Diario	20	NOMINA	PD 20	3,000.00		39,000.00
31/Jul/2015	Diario	42	NOMINA	PD 42	3,000.00		42,000.00
				Total:	6,000.00	0.00	42,000.00
5111-300-900-046-0000			Blanca Itzel Gordiano Lizarraga			Saldo inicial :	36,000.00
15/Jul/2015	Diario	20	NOMINA	PD 20	3,000.00		39,000.00
31/Jul/2015	Diario	42	NOMINA	PD 42	3,000.00		42,000.00
				Total:	6,000.00	0.00	42,000.00
5111-300-900-049-0000			San Juana Villarreal Villarreal			Saldo inicial :	7,800.00
15/Jul/2015	Diario	24	COMPENSACION	PD 24	600.00		8,400.00
31/Jul/2015	Diario	44	COMPENSACION	PD 44	600.00		9,000.00
				Total:	1,200.00	0.00	9,000.00
5111-300-900-050-0000			Ernestina Arias Torres			Saldo inicial :	23,400.00
15/Jul/2015	Diario	20	NOMINA	PD 20	1,950.00		25,350.00
31/Jul/2015	Diario	42	NOMINA	PD 42	1,950.00		27,300.00
				Total:	3,900.00	0.00	27,300.00
5111-300-900-051-0000			Ana Rosa Alonso Muñoz			Saldo inicial :	17,550.00
15/Jul/2015	Diario	20	NOMINA	PD 20	1,950.00		19,500.00
31/Jul/2015	Diario	42	NOMINA	PD 42	1,950.00		21,450.00
				Total:	3,900.00	0.00	21,450.00
5111-300-900-052-0000			Lilian Elizabeth Garcia Salazar			Saldo inicial :	42,000.00
15/Jul/2015	Diario	20	NOMINA	PD 20	3,500.00		45,500.00

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	31/Jul/2015	Diario	42	NOMINA		PD 42	3,500.00		49,000.00	
						Total:	7,000.00	0.00	49,000.00	
5111-300-900-053-0000				Martha Margarita Garcia Rodriguez					Saldo inicial :	19,200.00
	15/Jul/2015	Diario	20	NOMINA		PD 20	1,600.00			20,800.00
	31/Jul/2015	Diario	42	NOMINA		PD 42	1,600.00			22,400.00
						Total:	3,200.00	0.00	22,400.00	
5111-300-900-054-0000				Martha Elena Navarro Lopez					Saldo inicial :	23,400.00
	15/Jul/2015	Diario	20	NOMINA		PD 20	1,950.00			25,350.00
	31/Jul/2015	Diario	42	NOMINA		PD 42	1,950.00			27,300.00
						Total:	3,900.00	0.00	27,300.00	
5111-300-900-056-0000				Eunice Ledesma Guzmán					Saldo inicial :	36,000.00
	15/Jul/2015	Diario	20	NOMINA		PD 20	3,000.00			39,000.00
	31/Jul/2015	Diario	42	NOMINA		PD 42	3,000.00			42,000.00
						Total:	6,000.00	0.00	42,000.00	
5111-300-900-057-0000				Elizabeth Ornelas Bañales					Saldo inicial :	23,400.00
	15/Jul/2015	Diario	20	NOMINA		PD 20	1,950.00			25,350.00
	31/Jul/2015	Diario	42	NOMINA		PD 42	1,950.00			27,300.00
						Total:	3,900.00	0.00	27,300.00	
5111-300-900-058-0000				Daniel Melendez Andrade					Saldo inicial :	29,975.00
	15/Jul/2015	Diario	20	NOMINA		PD 20	2,725.00			32,700.00
	31/Jul/2015	Diario	42	NOMINA		PD 42	2,725.00			35,425.00
						Total:	5,450.00	0.00	35,425.00	
5111-300-900-059-0000				Judith Yadira Gonzalez Galindo					Saldo inicial :	34,788.00
	15/Jul/2015	Diario	20	NOMINA		PD 20	3,345.00			38,133.00
	31/Jul/2015	Diario	42	NOMINA		PD 42	3,345.00			41,478.00
						Total:	6,690.00	0.00	41,478.00	
5111-300-900-060-0000				Yazmin Lopez Flores					Saldo inicial :	12,263.00
	15/Jul/2015	Diario	20	NOMINA		PD 20	2,000.00			14,263.00
	31/Jul/2015	Diario	42	NOMINA		PD 42	2,000.00			16,263.00
						Total:	4,000.00	0.00	16,263.00	
5111-300-900-061-0000				Abelino Guerra Medina					Saldo inicial :	9,900.00
	15/Jul/2015	Diario	20	NOMINA		PD 20	1,900.00			11,800.00
	31/Jul/2015	Diario	42	NOMINA		PD 42	1,900.00			13,700.00
						Total:	3,800.00	0.00	13,700.00	
Total Sueldos Base al Personal Perma..							291,991.00	0.00	2,130,293.00	
T o t a l:							291,991.00	0.00	2,111,153.00	