

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
5111-300-000-000-0000			Sueldos Base al Personal Permanente			Saldo inicial :	1,542,936.00
5111-300-900-001-0000			Enrique Echevarria Galindo			Saldo inicial :	70,800.00
15/Jun/2015	Diario	40	NOMINA	PD 40	5,500.00		76,300.00
30/Jun/2015	Diario	53	NOMINA	PD 53	5,500.00		81,800.00
				Total:	11,000.00	0.00	81,800.00
5111-300-900-002-0000			Rocio del Carmen Valadez Barajas			Saldo inicial :	47,830.00
15/Jun/2015	Diario	40	NOMINA	PD 40	3,250.00		51,080.00
30/Jun/2015	Diario	53	NOMINA	PD 53	3,250.00		54,330.00
				Total:	6,500.00	0.00	54,330.00
5111-300-900-003-0000			Sofia Guadalupe Hernandez Hernandez			Saldo inicial :	45,800.00
15/Jun/2015	Diario	40	NOMINA	PD 40	3,000.00		48,800.00
30/Jun/2015	Diario	53	NOMINA	PD 53	3,000.00		51,800.00
				Total:	6,000.00	0.00	51,800.00
5111-300-900-004-0000			Maria Guadalupe Islas Gonzalez			Saldo inicial :	24,300.00
15/Jun/2015	Diario	40	NOMINA	PD 40	2,430.00		26,730.00
30/Jun/2015	Diario	53	NOMINA	PD 53	2,430.00		29,160.00
				Total:	4,860.00	0.00	29,160.00
5111-300-900-005-0000			Maria del Refugio Cerda Cisneros			Saldo inicial :	23,100.00
15/Jun/2015	Diario	40	NOMINA	PD 40	2,310.00		25,410.00
30/Jun/2015	Diario	53	NOMINA	PD 53	2,310.00		27,720.00
				Total:	4,620.00	0.00	27,720.00
5111-300-900-006-0000			Miriam del Carmen Gallegos Gonzalez			Saldo inicial :	36,750.00
15/Jun/2015	Diario	40	NOMINA	PD 40	3,675.00		40,425.00
30/Jun/2015	Diario	53	NOMINA	PD 53	3,675.00		44,100.00
				Total:	7,350.00	0.00	44,100.00
5111-300-900-007-0000			Fatima Rivera Salcedo			Saldo inicial :	33,450.00
15/Jun/2015	Diario	40	NOMINA	PD 40	3,345.00		36,795.00
30/Jun/2015	Diario	53	NOMINA	PD 53	3,345.00		40,140.00
				Total:	6,690.00	0.00	40,140.00
5111-300-900-008-0000			Guadalupe Salcedo Barajas			Saldo inicial :	33,750.00
15/Jun/2015	Diario	40	NOMINA	PD 40	3,375.00		37,125.00
30/Jun/2015	Diario	53	NOMINA	PD 53	3,375.00		40,500.00
				Total:	6,750.00	0.00	40,500.00
5111-300-900-010-0000			Rosalva Gonzalez Torres			Saldo inicial :	19,500.00
15/Jun/2015	Diario	40	NOMINA	PD 40	1,950.00		21,450.00
30/Jun/2015	Diario	53	NOMINA	PD 53	1,950.00		23,400.00
				Total:	3,900.00	0.00	23,400.00
5111-300-900-012-0000			Norma Lopez Paez			Saldo inicial :	29,250.00
15/Jun/2015	Diario	40	NOMINA	PD 40	2,925.00		32,175.00
30/Jun/2015	Diario	53	NOMINA	PD 53	2,925.00		35,100.00
				Total:	5,850.00	0.00	35,100.00
5111-300-900-013-0000			Maria Concepcion Ayala Ortega			Saldo inicial :	25,000.00
15/Jun/2015	Diario	40	NOMINA	PD 40	2,500.00		27,500.00
30/Jun/2015	Diario	53	NOMINA	PD 53	2,500.00		30,000.00
				Total:	5,000.00	0.00	30,000.00
5111-300-900-014-0000			Maria Isabel Iñiguez Bonilla			Saldo inicial :	19,500.00
15/Jun/2015	Diario	40	NOMINA	PD 40	1,950.00		21,450.00
30/Jun/2015	Diario	53	NOMINA	PD 53	1,950.00		23,400.00
				Total:	3,900.00	0.00	23,400.00
5111-300-900-015-0000			Jorge Herrera Gonzalez			Saldo inicial :	27,500.00
15/Jun/2015	Diario	40	NOMINA	PD 40	2,750.00		30,250.00
30/Jun/2015	Diario	53	NOMINA	PD 53	2,750.00		33,000.00
				Total:	5,500.00	0.00	33,000.00
5111-300-900-016-0000			Ana Gabriela Hernandez Gonzalez			Saldo inicial :	33,750.00
15/Jun/2015	Diario	40	NOMINA	PD 40	3,375.00		37,125.00
30/Jun/2015	Diario	53	NOMINA	PD 53	3,375.00		40,500.00
				Total:	6,750.00	0.00	40,500.00

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
5111-300-900-017-0000				Margarita Damian Mercado						
	15/Jun/2015	Diario	40	NOMINA		PD 40	2,400.00		Saldo inicial :	39,000.00
	30/Jun/2015	Diario	53	NOMINA		PD 53	2,400.00			41,400.00
						Total:	4,800.00	0.00		43,800.00
5111-300-900-018-0000				Claudia Elizabeth Plascencia Camacho						
	15/Jun/2015	Diario	40	NOMINA		PD 40	3,200.00		Saldo inicial :	32,000.00
	30/Jun/2015	Diario	53	NOMINA		PD 53	3,200.00			35,200.00
						Total:	6,400.00	0.00		38,400.00
5111-300-900-019-0000				Oscar Alejandro Macias Gonzalez						
	15/Jun/2015	Diario	40	NOMINA		PD 40	4,200.00		Saldo inicial :	42,000.00
	30/Jun/2015	Diario	53	NOMINA		PD 53	4,200.00			46,200.00
						Total:	8,400.00	0.00		50,400.00
5111-300-900-020-0000				Dolores Berenice Magadan Reyes						
	15/Jun/2015	Diario	40	NOMINA		PD 40	2,745.00		Saldo inicial :	27,450.00
	30/Jun/2015	Diario	53	NOMINA		PD 53	2,745.00			30,195.00
						Total:	5,490.00	0.00		32,940.00
5111-300-900-021-0000				Socorro del Carmen Velazquez Trujillo						
	15/Jun/2015	Diario	40	NOMINA		PD 40	3,600.00		Saldo inicial :	36,000.00
	30/Jun/2015	Diario	53	NOMINA		PD 53	3,600.00			39,600.00
						Total:	7,200.00	0.00		43,200.00
5111-300-900-022-0000				Damian Pedro Flores Flores						
	15/Jun/2015	Diario	40	NOMINA		PD 40	4,500.00		Saldo inicial :	45,000.00
	30/Jun/2015	Diario	53	NOMINA		PD 53	4,500.00			49,500.00
						Total:	9,000.00	0.00		54,000.00
5111-300-900-023-0000				Rosalba Ramirez Gonzalez						
	15/Jun/2015	Diario	40	NOMINA		PD 40	2,800.00		Saldo inicial :	28,000.00
	30/Jun/2015	Diario	53	NOMINA		PD 53	2,800.00			30,800.00
						Total:	5,600.00	0.00		33,600.00
5111-300-900-024-0000				Araceli Valle Robles						
	15/Jun/2015	Diario	40	NOMINA		PD 40	2,275.00		Saldo inicial :	22,750.00
	30/Jun/2015	Diario	53	NOMINA		PD 53	2,275.00			25,025.00
						Total:	4,550.00	0.00		27,300.00
5111-300-900-025-0000				Ana Leticia Pulido Nuñez						
	15/Jun/2015	Diario	40	NOMINA		PD 40	3,500.00		Saldo inicial :	50,800.00
	30/Jun/2015	Diario	53	NOMINA		PD 53	3,500.00			54,300.00
						Total:	7,000.00	0.00		57,800.00
5111-300-900-028-0000				Maricela Reynoso Vazquez						
	15/Jun/2015	Diario	40	NOMINA		PD 40	2,450.00		Saldo inicial :	22,500.00
	30/Jun/2015	Diario	53	NOMINA		PD 53	2,450.00			24,950.00
						Total:	4,900.00	0.00		27,400.00
5111-300-900-029-0000				Guillermo Diaz Rodriguez						
	15/Jun/2015	Diario	40	NOMINA		PD 40	3,500.00		Saldo inicial :	35,000.00
	30/Jun/2015	Diario	53	NOMINA		PD 53	3,500.00			38,500.00
						Total:	7,000.00	0.00		42,000.00
5111-300-900-030-0000				Maria Elena Gomez Gaytan						
	15/Jun/2015	Diario	40	NOMINA		PD 40	1,950.00		Saldo inicial :	19,500.00
	30/Jun/2015	Diario	53	NOMINA		PD 53	1,950.00			21,450.00
						Total:	3,900.00	0.00		23,400.00
5111-300-900-031-0000				Daniela Romero Orozco						
	15/Jun/2015	Diario	40	NOMINA		PD 40	3,675.00		Saldo inicial :	36,750.00
	30/Jun/2015	Diario	53	NOMINA		PD 53	3,675.00			40,425.00
						Total:	7,350.00	0.00		44,100.00
5111-300-900-032-0000				Maria Guadalupe Solorio Aceves						
	15/Jun/2015	Diario	40	NOMINA		PD 40	2,625.00		Saldo inicial :	26,250.00
	30/Jun/2015	Diario	53	NOMINA		PD 53	2,625.00			28,875.00
						Total:	5,250.00	0.00		31,500.00

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
5111-300-900-033-0000				Ana Gabriela Velazquez Anaya				Saldo inicial :	35,340.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	3,534.00		38,874.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	3,534.00		42,408.00	
						Total:	7,068.00	0.00	42,408.00	
5111-300-900-034-0000				Maria de los Angeles Salcedo Barajas				Saldo inicial :	29,240.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	2,684.00		31,924.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	2,684.00		34,608.00	
						Total:	5,368.00	0.00	34,608.00	
5111-300-900-035-0000				Diana Isela Torres Tapia				Saldo inicial :	21,600.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	2,400.00		24,000.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	2,400.00		26,400.00	
						Total:	4,800.00	0.00	26,400.00	
5111-300-900-036-0000				Armando Vazquez Gonzalez				Saldo inicial :	30,000.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	3,000.00		33,000.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	3,000.00		36,000.00	
						Total:	6,000.00	0.00	36,000.00	
5111-300-900-037-0000				MiguelAngel Rodriguez Villalobos				Saldo inicial :	66,450.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	6,645.00		73,095.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	6,645.00		79,740.00	
						Total:	13,290.00	0.00	79,740.00	
5111-300-900-038-0000				Celina Carolina Vega Borunda				Saldo inicial :	33,450.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	3,345.00		36,795.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	3,345.00		40,140.00	
						Total:	6,690.00	0.00	40,140.00	
5111-300-900-041-0000				Juana Quiroz Aviles				Saldo inicial :	20,500.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	2,050.00		22,550.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	2,050.00		24,600.00	
						Total:	4,100.00	0.00	24,600.00	
5111-300-900-042-0000				Fatima del Carmen Coss y Leon Diaz				Saldo inicial :	39,200.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	3,000.00		42,200.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	3,000.00		45,200.00	
						Total:	6,000.00	0.00	45,200.00	
5111-300-900-043-0000				Enrique Guadalupe Romo Macias				Saldo inicial :	28,000.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	2,800.00		30,800.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	2,800.00		33,600.00	
						Total:	5,600.00	0.00	33,600.00	
5111-300-900-044-0000				Cesar Eduardo II Arambula Contreras				Saldo inicial :	30,000.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	3,000.00		33,000.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	3,000.00		36,000.00	
						Total:	6,000.00	0.00	36,000.00	
5111-300-900-046-0000				Blanca Itzel Gordiano Lizarraga				Saldo inicial :	30,000.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	3,000.00		33,000.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	3,000.00		36,000.00	
						Total:	6,000.00	0.00	36,000.00	
5111-300-900-049-0000				San Juana Villarreal Villarreal				Saldo inicial :	6,600.00	
	16/Jun/2015	Diario	32	COMPENSACION		PD 32	600.00		7,200.00	
	30/Jun/2015	Diario	58	COMPENSACION		PD 58	600.00		7,800.00	
						Total:	1,200.00	0.00	7,800.00	
5111-300-900-050-0000				Ernestina Arias Torres				Saldo inicial :	19,500.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	1,950.00		21,450.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	1,950.00		23,400.00	
						Total:	3,900.00	0.00	23,400.00	
5111-300-900-051-0000				Ana Rosa Alonso Muñoz				Saldo inicial :	13,650.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	1,950.00		15,600.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	1,950.00		17,550.00	
						Total:	3,900.00	0.00	17,550.00	
5111-300-900-052-0000				Lilian Elizabeth Garcia Salazar				Saldo inicial :	35,000.00	

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	15/Jun/2015	Diario	40	NOMINA		PD 40	3,500.00		38,500.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	3,500.00		42,000.00	
						Total:	7,000.00	0.00	42,000.00	
5111-300-900-053-0000				Martha Margarita Garcia Rodriguez				Saldo inicial :	16,000.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	1,600.00		17,600.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	1,600.00		19,200.00	
						Total:	3,200.00	0.00	19,200.00	
5111-300-900-054-0000				Martha Elena Navarro Lopez				Saldo inicial :	19,500.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	1,950.00		21,450.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	1,950.00		23,400.00	
						Total:	3,900.00	0.00	23,400.00	
5111-300-900-056-0000				Eunice Ledesma Guzmán				Saldo inicial :	30,000.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	3,000.00		33,000.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	3,000.00		36,000.00	
						Total:	6,000.00	0.00	36,000.00	
5111-300-900-057-0000				Elizabeth Orneas Bañales				Saldo inicial :	19,500.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	1,950.00		21,450.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	1,950.00		23,400.00	
						Total:	3,900.00	0.00	23,400.00	
5111-300-900-058-0000				Daniel Melendez Andrade				Saldo inicial :	24,525.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	2,725.00		27,250.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	2,725.00		29,975.00	
						Total:	5,450.00	0.00	29,975.00	
5111-300-900-059-0000				Judith Yadira Gonzalez Galindo				Saldo inicial :	28,098.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	3,345.00		31,443.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	3,345.00		34,788.00	
						Total:	6,690.00	0.00	34,788.00	
5111-300-900-060-0000				Yazmin Lopez Flores				Saldo inicial :	8,263.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	2,000.00		10,263.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	2,000.00		12,263.00	
						Total:	4,000.00	0.00	12,263.00	
5111-300-900-061-0000				Abelino Guerra Medina				Saldo inicial :	6,100.00	
	15/Jun/2015	Diario	40	NOMINA		PD 40	1,900.00		8,000.00	
	30/Jun/2015	Diario	53	NOMINA		PD 53	1,900.00		9,900.00	
						Total:	3,800.00	0.00	9,900.00	
Total Sueldos Base al Personal Perma..							295,366.00	0.00	1,838,302.00	
T o t a l:							295,366.00	0.00	1,819,162.00	