

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 :	667,752.00
<b>5111-300-900-001-0000</b>			<b>Enrique Echevarria Galindo</b>			Saldo inicial :	37,800.00
13/Mar/2015	Diario	32	NOMINA	PD 32	5,500.00		43,300.00
31/Mar/2015	Diario	48	NOMINA	PD 48	5,500.00		48,800.00
				Total:	<b>11,000.00</b>	<b>0.00</b>	<b>48,800.00</b>
<b>5111-300-900-002-0000</b>			<b>Rocio del Carmen Valadez Barajas</b>			Saldo inicial :	28,800.00
13/Mar/2015	Diario	32	NOMINA	PD 32	3,250.00		32,050.00
31/Mar/2015	Diario	48	NOMINA	PD 48	3,250.00		35,300.00
				Total:	<b>6,500.00</b>	<b>0.00</b>	<b>35,300.00</b>
<b>5111-300-900-003-0000</b>			<b>Sofia Guadalupe Hernandez Hernandez</b>			Saldo inicial :	27,800.00
13/Mar/2015	Diario	32	NOMINA	PD 32	3,000.00		30,800.00
31/Mar/2015	Diario	48	NOMINA	PD 48	3,000.00		33,800.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>33,800.00</b>
<b>5111-300-900-004-0000</b>			<b>Maria Guadalupe Islas Gonzalez</b>			Saldo inicial :	9,720.00
13/Mar/2015	Diario	32	NOMINA	PD 32	2,430.00		12,150.00
31/Mar/2015	Diario	48	NOMINA	PD 48	2,430.00		14,580.00
				Total:	<b>4,860.00</b>	<b>0.00</b>	<b>14,580.00</b>
<b>5111-300-900-005-0000</b>			<b>Maria del Refugio Cerda Cisneros</b>			Saldo inicial :	9,240.00
13/Mar/2015	Diario	32	NOMINA	PD 32	2,310.00		11,550.00
31/Mar/2015	Diario	48	NOMINA	PD 48	2,310.00		13,860.00
				Total:	<b>4,620.00</b>	<b>0.00</b>	<b>13,860.00</b>
<b>5111-300-900-006-0000</b>			<b>Miriam del Carmen Gallegos Gonzalez</b>			Saldo inicial :	14,700.00
13/Mar/2015	Diario	32	NOMINA	PD 32	3,675.00		18,375.00
31/Mar/2015	Diario	48	NOMINA	PD 48	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 :	13,380.00
13/Mar/2015	Diario	32	NOMINA	PD 32	3,345.00		16,725.00
31/Mar/2015	Diario	48	NOMINA	PD 48	3,345.00		20,070.00
				Total:	<b>6,690.00</b>	<b>0.00</b>	<b>20,070.00</b>
<b>5111-300-900-008-0000</b>			<b>Guadalupe Salcedo Barajas</b>			Saldo inicial :	13,500.00
13/Mar/2015	Diario	32	NOMINA	PD 32	3,375.00		16,875.00
31/Mar/2015	Diario	48	NOMINA	PD 48	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
13/Mar/2015	Diario	32	NOMINA	PD 32	1,950.00		9,750.00
31/Mar/2015	Diario	48	NOMINA	PD 48	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
13/Mar/2015	Diario	32	NOMINA	PD 32	2,925.00		14,625.00
31/Mar/2015	Diario	48	NOMINA	PD 48	2,925.00		17,550.00
				Total:	<b>5,850.00</b>	<b>0.00</b>	<b>17,550.00</b>
<b>5111-300-900-013-0000</b>			<b>Maria Concepcion Ayala Ortega</b>			Saldo inicial :	10,000.00
13/Mar/2015	Diario	32	NOMINA	PD 32	2,500.00		12,500.00
31/Mar/2015	Diario	48	NOMINA	PD 48	2,500.00		15,000.00
				Total:	<b>5,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>5111-300-900-014-0000</b>			<b>Maria Isabel Iñiguez Bonilla</b>			Saldo inicial :	7,800.00
13/Mar/2015	Diario	32	NOMINA	PD 32	1,950.00		9,750.00
31/Mar/2015	Diario	48	NOMINA	PD 48	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
13/Mar/2015	Diario	32	NOMINA	PD 32	2,750.00		13,750.00
31/Mar/2015	Diario	48	NOMINA	PD 48	2,750.00		16,500.00
				Total:	<b>5,500.00</b>	<b>0.00</b>	<b>16,500.00</b>
<b>5111-300-900-016-0000</b>			<b>Ana Gabriela Hernandez Gonzalez</b>			Saldo inicial :	13,500.00
13/Mar/2015	Diario	32	NOMINA	PD 32	3,375.00		16,875.00
31/Mar/2015	Diario	48	NOMINA	PD 48	3,375.00		20,250.00
				Total:	<b>6,750.00</b>	<b>0.00</b>	<b>20,250.00</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>						
	13/Mar/2015	Diario	32	NOMINA		PD 32	2,400.00		Saldo inicial :	24,600.00
	31/Mar/2015	Diario	48	NOMINA		PD 48	2,400.00			27,000.00
						Total:	<b>4,800.00</b>	<b>0.00</b>		<b>29,400.00</b>
<b>5111-300-900-018-0000</b>				<b>Claudia Elizabeth Plascencia Camacho</b>						
	13/Mar/2015	Diario	32	NOMINA		PD 32	3,200.00		Saldo inicial :	12,800.00
	31/Mar/2015	Diario	48	NOMINA		PD 48	3,200.00			16,000.00
						Total:	<b>6,400.00</b>	<b>0.00</b>		<b>19,200.00</b>
<b>5111-300-900-019-0000</b>				<b>Oscar Alejandro Macias Gonzalez</b>						
	13/Mar/2015	Diario	32	NOMINA		PD 32	4,200.00		Saldo inicial :	16,800.00
	31/Mar/2015	Diario	48	NOMINA		PD 48	4,200.00			21,000.00
						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>						
	13/Mar/2015	Diario	32	NOMINA		PD 32	2,745.00		Saldo inicial :	10,980.00
	31/Mar/2015	Diario	48	NOMINA		PD 48	2,745.00			13,725.00
						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>						
	13/Mar/2015	Diario	32	NOMINA		PD 32	3,600.00		Saldo inicial :	14,400.00
	31/Mar/2015	Diario	48	NOMINA		PD 48	3,600.00			18,000.00
						Total:	<b>7,200.00</b>	<b>0.00</b>		<b>21,600.00</b>
<b>5111-300-900-022-0000</b>				<b>Damian Pedro Flores Flores</b>						
	13/Mar/2015	Diario	32	NOMINA		PD 32	4,500.00		Saldo inicial :	18,000.00
	31/Mar/2015	Diario	48	NOMINA		PD 48	4,500.00			22,500.00
						Total:	<b>9,000.00</b>	<b>0.00</b>		<b>27,000.00</b>
<b>5111-300-900-023-0000</b>				<b>Rosalba Ramirez Gonzalez</b>						
	13/Mar/2015	Diario	32	NOMINA		PD 32	2,800.00		Saldo inicial :	11,200.00
	31/Mar/2015	Diario	48	NOMINA		PD 48	2,800.00			14,000.00
						Total:	<b>5,600.00</b>	<b>0.00</b>		<b>16,800.00</b>
<b>5111-300-900-024-0000</b>				<b>Araceli Valle Robles</b>						
	13/Mar/2015	Diario	32	NOMINA		PD 32	2,275.00		Saldo inicial :	9,100.00
	31/Mar/2015	Diario	48	NOMINA		PD 48	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>						
	13/Mar/2015	Diario	32	NOMINA		PD 32	3,500.00		Saldo inicial :	29,800.00
	31/Mar/2015	Diario	48	NOMINA		PD 48	3,500.00			33,300.00
						Total:	<b>7,000.00</b>	<b>0.00</b>		<b>36,800.00</b>
<b>5111-300-900-028-0000</b>				<b>Maricela Reynoso Vazquez</b>						
	13/Mar/2015	Diario	32	NOMINA		PD 32	2,450.00		Saldo inicial :	7,800.00
	31/Mar/2015	Diario	48	NOMINA		PD 48	2,450.00			10,250.00
						Total:	<b>4,900.00</b>	<b>0.00</b>		<b>12,700.00</b>
<b>5111-300-900-029-0000</b>				<b>Guillermo Diaz Rodriguez</b>						
	13/Mar/2015	Diario	32	NOMINA		PD 32	3,500.00		Saldo inicial :	14,000.00
	31/Mar/2015	Diario	48	NOMINA		PD 48	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>						
	13/Mar/2015	Diario	32	NOMINA		PD 32	1,950.00		Saldo inicial :	7,800.00
	31/Mar/2015	Diario	48	NOMINA		PD 48	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>						
	13/Mar/2015	Diario	32	NOMINA		PD 32	3,675.00		Saldo inicial :	14,700.00
	31/Mar/2015	Diario	48	NOMINA		PD 48	3,675.00			18,375.00
						Total:	<b>7,350.00</b>	<b>0.00</b>		<b>22,050.00</b>
<b>5111-300-900-032-0000</b>				<b>Maria Guadalupe Solorio Aceves</b>						
	13/Mar/2015	Diario	32	NOMINA		PD 32	2,625.00		Saldo inicial :	10,500.00
	31/Mar/2015	Diario	48	NOMINA		PD 48	2,625.00			13,125.00
						Total:	<b>5,250.00</b>	<b>0.00</b>		<b>15,750.00</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 :	14,136.00
13/Mar/2015	Diario	32	NOMINA	PD 32	3,534.00		17,670.00
31/Mar/2015	Diario	48	NOMINA	PD 48	3,534.00		21,204.00
				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>			Saldo inicial :	13,136.00
13/Mar/2015	Diario	32	NOMINA	PD 32	2,684.00		15,820.00
31/Mar/2015	Diario	48	NOMINA	PD 48	2,684.00		18,504.00
				Total:	<b>5,368.00</b>	<b>0.00</b>	<b>18,504.00</b>
<b>5111-300-900-035-0000</b>			<b>Diana Isela Torres Tapia</b>			Saldo inicial :	7,200.00
13/Mar/2015	Diario	32	NOMINA	PD 32	2,400.00		9,600.00
31/Mar/2015	Diario	48	NOMINA	PD 48	2,400.00		12,000.00
				Total:	<b>4,800.00</b>	<b>0.00</b>	<b>12,000.00</b>
<b>5111-300-900-036-0000</b>			<b>Armando Vazquez Gonzalez</b>			Saldo inicial :	12,000.00
13/Mar/2015	Diario	32	NOMINA	PD 32	3,000.00		15,000.00
31/Mar/2015	Diario	48	NOMINA	PD 48	3,000.00		18,000.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>18,000.00</b>
<b>5111-300-900-037-0000</b>			<b>MiguelAngel Rodriguez Villalobos</b>			Saldo inicial :	26,580.00
13/Mar/2015	Diario	32	NOMINA	PD 32	6,645.00		33,225.00
31/Mar/2015	Diario	48	NOMINA	PD 48	6,645.00		39,870.00
				Total:	<b>13,290.00</b>	<b>0.00</b>	<b>39,870.00</b>
<b>5111-300-900-038-0000</b>			<b>Celina Carolina Vega Borunda</b>			Saldo inicial :	13,380.00
13/Mar/2015	Diario	32	NOMINA	PD 32	3,345.00		16,725.00
31/Mar/2015	Diario	48	NOMINA	PD 48	3,345.00		20,070.00
				Total:	<b>6,690.00</b>	<b>0.00</b>	<b>20,070.00</b>
<b>5111-300-900-041-0000</b>			<b>Juana Quiroz Aviles</b>			Saldo inicial :	8,200.00
13/Mar/2015	Diario	32	NOMINA	PD 32	2,050.00		10,250.00
31/Mar/2015	Diario	48	NOMINA	PD 48	2,050.00		12,300.00
				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>			Saldo inicial :	21,200.00
13/Mar/2015	Diario	32	NOMINA	PD 32	3,000.00		24,200.00
31/Mar/2015	Diario	48	NOMINA	PD 48	3,000.00		27,200.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>27,200.00</b>
<b>5111-300-900-043-0000</b>			<b>Enrique Guadalupe Romo Macias</b>			Saldo inicial :	11,200.00
13/Mar/2015	Diario	32	NOMINA	PD 32	2,800.00		14,000.00
31/Mar/2015	Diario	48	NOMINA	PD 48	2,800.00		16,800.00
				Total:	<b>5,600.00</b>	<b>0.00</b>	<b>16,800.00</b>
<b>5111-300-900-044-0000</b>			<b>Cesar Eduardo II Arambula Contreras</b>			Saldo inicial :	12,000.00
13/Mar/2015	Diario	32	NOMINA	PD 32	3,000.00		15,000.00
31/Mar/2015	Diario	48	NOMINA	PD 48	3,000.00		18,000.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>18,000.00</b>
<b>5111-300-900-046-0000</b>			<b>Blanca Itzel Gordiano Lizarraga</b>			Saldo inicial :	12,000.00
13/Mar/2015	Diario	32	NOMINA	PD 32	3,000.00		15,000.00
31/Mar/2015	Diario	48	NOMINA	PD 48	3,000.00		18,000.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>18,000.00</b>
<b>5111-300-900-049-0000</b>			<b>San Juana Villarreal Villarreal</b>			Saldo inicial :	2,400.00
04/Mar/2015	Diario	9	COMPENSACION	PD 9	600.00		3,000.00
13/Mar/2015	Diario	30	COMPENSACION	PD 30	600.00		3,600.00
				Total:	<b>1,200.00</b>	<b>0.00</b>	<b>3,600.00</b>
<b>5111-300-900-050-0000</b>			<b>Ernestina Arias Torres</b>			Saldo inicial :	7,800.00
13/Mar/2015	Diario	32	NOMINA	PD 32	1,950.00		9,750.00
31/Mar/2015	Diario	48	NOMINA	PD 48	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 Muñoz</b>			Saldo inicial :	1,950.00
13/Mar/2015	Diario	32	NOMINA	PD 32	1,950.00		3,900.00
31/Mar/2015	Diario	48	NOMINA	PD 48	1,950.00		5,850.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>5,850.00</b>
<b>5111-300-900-052-0000</b>			<b>Lilian Elizabeth Garcia Salazar</b>			Saldo inicial :	14,000.00

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
13/Mar/2015	Diario	32	NOMINA	PD 32	3,500.00		17,500.00
31/Mar/2015	Diario	48	NOMINA	PD 48	3,500.00		21,000.00
Total:					<b>7,000.00</b>	<b>0.00</b>	<b>21,000.00</b>
<b>5111-300-900-053-0000</b>		<b>Martha Margarita Garcia Rodriguez</b>				Saldo inicial :	6,400.00
13/Mar/2015	Diario	32	NOMINA	PD 32	1,600.00		8,000.00
31/Mar/2015	Diario	48	NOMINA	PD 48	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 :	7,800.00
13/Mar/2015	Diario	32	NOMINA	PD 32	1,950.00		9,750.00
31/Mar/2015	Diario	48	NOMINA	PD 48	1,950.00		11,700.00
Total:					<b>3,900.00</b>	<b>0.00</b>	<b>11,700.00</b>
<b>5111-300-900-056-0000</b>		<b>Eunice Ledesma Guzmán</b>				Saldo inicial :	12,000.00
13/Mar/2015	Diario	32	NOMINA	PD 32	3,000.00		15,000.00
31/Mar/2015	Diario	48	NOMINA	PD 48	3,000.00		18,000.00
Total:					<b>6,000.00</b>	<b>0.00</b>	<b>18,000.00</b>
<b>5111-300-900-057-0000</b>		<b>Elizabeth Ornelas Bañales</b>				Saldo inicial :	7,800.00
13/Mar/2015	Diario	32	NOMINA	PD 32	1,950.00		9,750.00
31/Mar/2015	Diario	48	NOMINA	PD 48	1,950.00		11,700.00
Total:					<b>3,900.00</b>	<b>0.00</b>	<b>11,700.00</b>
<b>5111-300-900-058-0000</b>		<b>Daniel Melendez Andrade</b>				Saldo inicial :	8,175.00
13/Mar/2015	Diario	32	NOMINA	PD 32	2,725.00		10,900.00
31/Mar/2015	Diario	48	NOMINA	PD 48	2,725.00		13,625.00
Total:					<b>5,450.00</b>	<b>0.00</b>	<b>13,625.00</b>
<b>5111-300-900-059-0000</b>		<b>Judith Yadira Gonzalez Galindo</b>				Saldo inicial :	10,035.00
13/Mar/2015	Diario	32	NOMINA	PD 32	3,345.00		13,380.00
31/Mar/2015	Diario	48	NOMINA	PD 48	2,263.00		15,643.00
Total:					<b>5,608.00</b>	<b>0.00</b>	<b>15,643.00</b>
<b>Total Sueldos Base al Personal Perma..</b>					<b>286,484.00</b>	<b>0.00</b>	<b>954,236.00</b>
<b>T o t a l:</b>					<b>286,484.00</b>	<b>0.00</b>	<b>935,096.00</b>