

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 :	1,244,670.00
<b>5111-300-900-001-0000</b>			<b>Enrique Echevarria Galindo</b>			Saldo inicial :	59,800.00
15/May/2015	Diario	24	NOMINA	PD 24	5,500.00		65,300.00
29/May/2015	Diario	48	NOMINA	PD 48	5,500.00		70,800.00
				Total:	<b>11,000.00</b>	<b>0.00</b>	<b>70,800.00</b>
<b>5111-300-900-002-0000</b>			<b>Rocio del Carmen Valadez Barajas</b>			Saldo inicial :	41,330.00
15/May/2015	Diario	24	NOMINA	PD 24	3,250.00		44,580.00
29/May/2015	Diario	48	NOMINA	PD 48	3,250.00		47,830.00
				Total:	<b>6,500.00</b>	<b>0.00</b>	<b>47,830.00</b>
<b>5111-300-900-003-0000</b>			<b>Sofia Guadalupe Hernandez Hernandez</b>			Saldo inicial :	39,800.00
15/May/2015	Diario	24	NOMINA	PD 24	3,000.00		42,800.00
29/May/2015	Diario	48	NOMINA	PD 48	3,000.00		45,800.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>45,800.00</b>
<b>5111-300-900-004-0000</b>			<b>Maria Guadalupe Islas Gonzalez</b>			Saldo inicial :	19,440.00
15/May/2015	Diario	24	NOMINA	PD 24	2,430.00		21,870.00
29/May/2015	Diario	48	NOMINA	PD 48	2,430.00		24,300.00
				Total:	<b>4,860.00</b>	<b>0.00</b>	<b>24,300.00</b>
<b>5111-300-900-005-0000</b>			<b>Maria del Refugio Cerda Cisneros</b>			Saldo inicial :	18,480.00
15/May/2015	Diario	24	NOMINA	PD 24	2,310.00		20,790.00
29/May/2015	Diario	48	NOMINA	PD 48	2,310.00		23,100.00
				Total:	<b>4,620.00</b>	<b>0.00</b>	<b>23,100.00</b>
<b>5111-300-900-006-0000</b>			<b>Miriam del Carmen Gallegos Gonzalez</b>			Saldo inicial :	29,400.00
15/May/2015	Diario	24	NOMINA	PD 24	3,675.00		33,075.00
29/May/2015	Diario	48	NOMINA	PD 48	3,675.00		36,750.00
				Total:	<b>7,350.00</b>	<b>0.00</b>	<b>36,750.00</b>
<b>5111-300-900-007-0000</b>			<b>Fatima Rivera Salcedo</b>			Saldo inicial :	26,760.00
15/May/2015	Diario	24	NOMINA	PD 24	3,345.00		30,105.00
29/May/2015	Diario	48	NOMINA	PD 48	3,345.00		33,450.00
				Total:	<b>6,690.00</b>	<b>0.00</b>	<b>33,450.00</b>
<b>5111-300-900-008-0000</b>			<b>Guadalupe Salcedo Barajas</b>			Saldo inicial :	27,000.00
15/May/2015	Diario	24	NOMINA	PD 24	3,375.00		30,375.00
29/May/2015	Diario	48	NOMINA	PD 48	3,375.00		33,750.00
				Total:	<b>6,750.00</b>	<b>0.00</b>	<b>33,750.00</b>
<b>5111-300-900-010-0000</b>			<b>Rosalva Gonzalez Torres</b>			Saldo inicial :	15,600.00
15/May/2015	Diario	24	NOMINA	PD 24	1,950.00		17,550.00
29/May/2015	Diario	48	NOMINA	PD 48	1,950.00		19,500.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>19,500.00</b>
<b>5111-300-900-012-0000</b>			<b>Norma Lopez Paez</b>			Saldo inicial :	23,400.00
15/May/2015	Diario	24	NOMINA	PD 24	2,925.00		26,325.00
29/May/2015	Diario	48	NOMINA	PD 48	2,925.00		29,250.00
				Total:	<b>5,850.00</b>	<b>0.00</b>	<b>29,250.00</b>
<b>5111-300-900-013-0000</b>			<b>Maria Concepcion Ayala Ortega</b>			Saldo inicial :	20,000.00
15/May/2015	Diario	24	NOMINA	PD 24	2,500.00		22,500.00
29/May/2015	Diario	48	NOMINA	PD 48	2,500.00		25,000.00
				Total:	<b>5,000.00</b>	<b>0.00</b>	<b>25,000.00</b>
<b>5111-300-900-014-0000</b>			<b>Maria Isabel Iñiguez Bonilla</b>			Saldo inicial :	15,600.00
15/May/2015	Diario	24	NOMINA	PD 24	1,950.00		17,550.00
29/May/2015	Diario	48	NOMINA	PD 48	1,950.00		19,500.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>19,500.00</b>
<b>5111-300-900-015-0000</b>			<b>Jorge Herrera Gonzalez</b>			Saldo inicial :	22,000.00
15/May/2015	Diario	24	NOMINA	PD 24	2,750.00		24,750.00
29/May/2015	Diario	48	NOMINA	PD 48	2,750.00		27,500.00
				Total:	<b>5,500.00</b>	<b>0.00</b>	<b>27,500.00</b>
<b>5111-300-900-016-0000</b>			<b>Ana Gabriela Hernandez Gonzalez</b>			Saldo inicial :	27,000.00
15/May/2015	Diario	24	NOMINA	PD 24	3,375.00		30,375.00
29/May/2015	Diario	48	NOMINA	PD 48	3,375.00		33,750.00
				Total:	<b>6,750.00</b>	<b>0.00</b>	<b>33,750.00</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/May/2015	Diario	24	NOMINA		PD 24	2,400.00		Saldo inicial :	34,200.00
	29/May/2015	Diario	48	NOMINA		PD 48	2,400.00			36,600.00
						Total:	<b>4,800.00</b>	<b>0.00</b>		<b>39,000.00</b>
<b>5111-300-900-018-0000</b>				<b>Claudia Elizabeth Plascencia Camacho</b>						
	15/May/2015	Diario	24	NOMINA		PD 24	3,200.00		Saldo inicial :	25,600.00
	29/May/2015	Diario	48	NOMINA		PD 48	3,200.00			28,800.00
						Total:	<b>6,400.00</b>	<b>0.00</b>		<b>32,000.00</b>
<b>5111-300-900-019-0000</b>				<b>Oscar Alejandro Macias Gonzalez</b>						
	15/May/2015	Diario	24	NOMINA		PD 24	4,200.00		Saldo inicial :	33,600.00
	29/May/2015	Diario	48	NOMINA		PD 48	4,200.00			37,800.00
						Total:	<b>8,400.00</b>	<b>0.00</b>		<b>42,000.00</b>
<b>5111-300-900-020-0000</b>				<b>Dolores Berenice Magadan Reyes</b>						
	15/May/2015	Diario	24	NOMINA		PD 24	2,745.00		Saldo inicial :	21,960.00
	29/May/2015	Diario	48	NOMINA		PD 48	2,745.00			24,705.00
						Total:	<b>5,490.00</b>	<b>0.00</b>		<b>27,450.00</b>
<b>5111-300-900-021-0000</b>				<b>Socorro del Carmen Velazquez Trujillo</b>						
	15/May/2015	Diario	24	NOMINA		PD 24	3,600.00		Saldo inicial :	28,800.00
	29/May/2015	Diario	48	NOMINA		PD 48	3,600.00			32,400.00
						Total:	<b>7,200.00</b>	<b>0.00</b>		<b>36,000.00</b>
<b>5111-300-900-022-0000</b>				<b>Damian Pedro Flores Flores</b>						
	15/May/2015	Diario	24	NOMINA		PD 24	4,500.00		Saldo inicial :	36,000.00
	29/May/2015	Diario	48	NOMINA		PD 48	4,500.00			40,500.00
						Total:	<b>9,000.00</b>	<b>0.00</b>		<b>45,000.00</b>
<b>5111-300-900-023-0000</b>				<b>Rosalba Ramirez Gonzalez</b>						
	15/May/2015	Diario	24	NOMINA		PD 24	2,800.00		Saldo inicial :	22,400.00
	29/May/2015	Diario	48	NOMINA		PD 48	2,800.00			25,200.00
						Total:	<b>5,600.00</b>	<b>0.00</b>		<b>28,000.00</b>
<b>5111-300-900-024-0000</b>				<b>Araceli Valle Robles</b>						
	15/May/2015	Diario	24	NOMINA		PD 24	2,275.00		Saldo inicial :	18,200.00
	29/May/2015	Diario	48	NOMINA		PD 48	2,275.00			20,475.00
						Total:	<b>4,550.00</b>	<b>0.00</b>		<b>22,750.00</b>
<b>5111-300-900-025-0000</b>				<b>Ana Leticia Pulido Nuñez</b>						
	15/May/2015	Diario	24	NOMINA		PD 24	3,500.00		Saldo inicial :	43,800.00
	29/May/2015	Diario	48	NOMINA		PD 48	3,500.00			47,300.00
						Total:	<b>7,000.00</b>	<b>0.00</b>		<b>50,800.00</b>
<b>5111-300-900-028-0000</b>				<b>Maricela Reynoso Vazquez</b>						
	15/May/2015	Diario	24	NOMINA		PD 24	2,450.00		Saldo inicial :	17,600.00
	29/May/2015	Diario	48	NOMINA		PD 48	2,450.00			20,050.00
						Total:	<b>4,900.00</b>	<b>0.00</b>		<b>22,500.00</b>
<b>5111-300-900-029-0000</b>				<b>Guillermo Diaz Rodriguez</b>						
	15/May/2015	Diario	24	NOMINA		PD 24	3,500.00		Saldo inicial :	28,000.00
	29/May/2015	Diario	48	NOMINA		PD 48	3,500.00			31,500.00
						Total:	<b>7,000.00</b>	<b>0.00</b>		<b>35,000.00</b>
<b>5111-300-900-030-0000</b>				<b>Maria Elena Gomez Gaytan</b>						
	15/May/2015	Diario	24	NOMINA		PD 24	1,950.00		Saldo inicial :	15,600.00
	29/May/2015	Diario	48	NOMINA		PD 48	1,950.00			17,550.00
						Total:	<b>3,900.00</b>	<b>0.00</b>		<b>19,500.00</b>
<b>5111-300-900-031-0000</b>				<b>Daniela Romero Orozco</b>						
	15/May/2015	Diario	24	NOMINA		PD 24	3,675.00		Saldo inicial :	29,400.00
	29/May/2015	Diario	48	NOMINA		PD 48	3,675.00			33,075.00
						Total:	<b>7,350.00</b>	<b>0.00</b>		<b>36,750.00</b>
<b>5111-300-900-032-0000</b>				<b>Maria Guadalupe Solorio Aceves</b>						
	15/May/2015	Diario	24	NOMINA		PD 24	2,625.00		Saldo inicial :	21,000.00
	29/May/2015	Diario	48	NOMINA		PD 48	2,625.00			23,625.00
						Total:	<b>5,250.00</b>	<b>0.00</b>		<b>26,250.00</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 :	28,272.00	
	15/May/2015	Diario	24	NOMINA		PD 24	3,534.00		31,806.00	
	29/May/2015	Diario	48	NOMINA		PD 48	3,534.00		35,340.00	
						Total:	<b>7,068.00</b>	<b>0.00</b>	<b>35,340.00</b>	
<b>5111-300-900-034-0000</b>				<b>Maria de los Angeles Salcedo Barajas</b>				Saldo inicial :	23,872.00	
	15/May/2015	Diario	24	NOMINA		PD 24	2,684.00		26,556.00	
	29/May/2015	Diario	48	NOMINA		PD 48	2,684.00		29,240.00	
						Total:	<b>5,368.00</b>	<b>0.00</b>	<b>29,240.00</b>	
<b>5111-300-900-035-0000</b>				<b>Diana Isela Torres Tapia</b>				Saldo inicial :	16,800.00	
	15/May/2015	Diario	24	NOMINA		PD 24	2,400.00		19,200.00	
	29/May/2015	Diario	48	NOMINA		PD 48	2,400.00		21,600.00	
						Total:	<b>4,800.00</b>	<b>0.00</b>	<b>21,600.00</b>	
<b>5111-300-900-036-0000</b>				<b>Armando Vazquez Gonzalez</b>				Saldo inicial :	24,000.00	
	15/May/2015	Diario	24	NOMINA		PD 24	3,000.00		27,000.00	
	29/May/2015	Diario	48	NOMINA		PD 48	3,000.00		30,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	
<b>5111-300-900-037-0000</b>				<b>MiguelAngel Rodriguez Villalobos</b>				Saldo inicial :	53,160.00	
	15/May/2015	Diario	24	NOMINA		PD 24	6,645.00		59,805.00	
	29/May/2015	Diario	48	NOMINA		PD 48	6,645.00		66,450.00	
						Total:	<b>13,290.00</b>	<b>0.00</b>	<b>66,450.00</b>	
<b>5111-300-900-038-0000</b>				<b>Celina Carolina Vega Borunda</b>				Saldo inicial :	26,760.00	
	15/May/2015	Diario	24	NOMINA		PD 24	3,345.00		30,105.00	
	29/May/2015	Diario	48	NOMINA		PD 48	3,345.00		33,450.00	
						Total:	<b>6,690.00</b>	<b>0.00</b>	<b>33,450.00</b>	
<b>5111-300-900-041-0000</b>				<b>Juana Quiroz Aviles</b>				Saldo inicial :	16,400.00	
	15/May/2015	Diario	24	NOMINA		PD 24	2,050.00		18,450.00	
	29/May/2015	Diario	48	NOMINA		PD 48	2,050.00		20,500.00	
						Total:	<b>4,100.00</b>	<b>0.00</b>	<b>20,500.00</b>	
<b>5111-300-900-042-0000</b>				<b>Fatima del Carmen Coss y Leon Diaz</b>				Saldo inicial :	33,200.00	
	15/May/2015	Diario	24	NOMINA		PD 24	3,000.00		36,200.00	
	29/May/2015	Diario	48	NOMINA		PD 48	3,000.00		39,200.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>39,200.00</b>	
<b>5111-300-900-043-0000</b>				<b>Enrique Guadalupe Romo Macias</b>				Saldo inicial :	22,400.00	
	15/May/2015	Diario	24	NOMINA		PD 24	2,800.00		25,200.00	
	29/May/2015	Diario	48	NOMINA		PD 48	2,800.00		28,000.00	
						Total:	<b>5,600.00</b>	<b>0.00</b>	<b>28,000.00</b>	
<b>5111-300-900-044-0000</b>				<b>Cesar Eduardo II Arambula Contreras</b>				Saldo inicial :	24,000.00	
	15/May/2015	Diario	24	NOMINA		PD 24	3,000.00		27,000.00	
	29/May/2015	Diario	48	NOMINA		PD 48	3,000.00		30,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	
<b>5111-300-900-046-0000</b>				<b>Blanca Itzel Gordiano Lizarraga</b>				Saldo inicial :	24,000.00	
	15/May/2015	Diario	24	NOMINA		PD 24	3,000.00		27,000.00	
	29/May/2015	Diario	48	NOMINA		PD 48	3,000.00		30,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	
<b>5111-300-900-049-0000</b>				<b>San Juana Villarreal Villarreal</b>				Saldo inicial :	4,800.00	
	04/May/2015	Diario	3	COMPENSACION		PD 3	600.00		5,400.00	
	18/May/2015	Diario	36	COMPENSACION		PD 36	600.00		6,000.00	
	29/May/2015	Diario	50	COMPENSACION		PD 50	600.00		6,600.00	
						Total:	<b>1,800.00</b>	<b>0.00</b>	<b>6,600.00</b>	
<b>5111-300-900-050-0000</b>				<b>Ernestina Arias Torres</b>				Saldo inicial :	15,600.00	
	15/May/2015	Diario	24	NOMINA		PD 24	1,950.00		17,550.00	
	29/May/2015	Diario	48	NOMINA		PD 48	1,950.00		19,500.00	
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>19,500.00</b>	
<b>5111-300-900-051-0000</b>				<b>Ana Rosa Alonso Muñiz</b>				Saldo inicial :	9,750.00	
	15/May/2015	Diario	24	NOMINA		PD 24	1,950.00		11,700.00	
	29/May/2015	Diario	48	NOMINA		PD 48	1,950.00		13,650.00	
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>13,650.00</b>	

Cuenta Fecha	Tipo	Nombre Número	Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
<b>5111-300-900-052-0000</b>		<b>Lilian Elizabeth Garcia Salazar</b>				Saldo inicial :	28,000.00
15/May/2015	Diario	24	NOMINA	PD 24	3,500.00		31,500.00
29/May/2015	Diario	48	NOMINA	PD 48	3,500.00		35,000.00
				Total:	<b>7,000.00</b>	<b>0.00</b>	<b>35,000.00</b>
<b>5111-300-900-053-0000</b>		<b>Martha Margarita Garcia Rodriguez</b>				Saldo inicial :	12,800.00
15/May/2015	Diario	24	NOMINA	PD 24	1,600.00		14,400.00
29/May/2015	Diario	48	NOMINA	PD 48	1,600.00		16,000.00
				Total:	<b>3,200.00</b>	<b>0.00</b>	<b>16,000.00</b>
<b>5111-300-900-054-0000</b>		<b>Martha Elena Navarro Lopez</b>				Saldo inicial :	15,600.00
15/May/2015	Diario	24	NOMINA	PD 24	1,950.00		17,550.00
29/May/2015	Diario	48	NOMINA	PD 48	1,950.00		19,500.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>19,500.00</b>
<b>5111-300-900-056-0000</b>		<b>Eunice Ledesma Guzmán</b>				Saldo inicial :	24,000.00
15/May/2015	Diario	24	NOMINA	PD 24	3,000.00		27,000.00
29/May/2015	Diario	48	NOMINA	PD 48	3,000.00		30,000.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>30,000.00</b>
<b>5111-300-900-057-0000</b>		<b>Elizabeth Ornleas Bañales</b>				Saldo inicial :	15,600.00
15/May/2015	Diario	24	NOMINA	PD 24	1,950.00		17,550.00
29/May/2015	Diario	48	NOMINA	PD 48	1,950.00		19,500.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>19,500.00</b>
<b>5111-300-900-058-0000</b>		<b>Daniel Melendez Andrade</b>				Saldo inicial :	19,075.00
15/May/2015	Diario	24	NOMINA	PD 24	2,725.00		21,800.00
29/May/2015	Diario	48	NOMINA	PD 48	2,725.00		24,525.00
				Total:	<b>5,450.00</b>	<b>0.00</b>	<b>24,525.00</b>
<b>5111-300-900-059-0000</b>		<b>Judith Yadira Gonzalez Galindo</b>				Saldo inicial :	21,408.00
15/May/2015	Diario	24	NOMINA	PD 24	3,345.00		24,753.00
29/May/2015	Diario	48	NOMINA	PD 48	3,345.00		28,098.00
				Total:	<b>6,690.00</b>	<b>0.00</b>	<b>28,098.00</b>
<b>5111-300-900-060-0000</b>		<b>Yazmin Lopez Flores</b>				Saldo inicial :	4,263.00
15/May/2015	Diario	24	NOMINA	PD 24	2,000.00		6,263.00
29/May/2015	Diario	48	NOMINA	PD 48	2,000.00		8,263.00
				Total:	<b>4,000.00</b>	<b>0.00</b>	<b>8,263.00</b>
<b>5111-300-900-061-0000</b>		<b>Abelino Guerra Medina</b>				Saldo inicial :	0.00
06/May/2015	Diario	16	NOMINA	PD 16	2,100.00		2,100.00
18/May/2015	Diario	25	NOMINA	PD 25	2,100.00		4,200.00
29/May/2015	Diario	48	NOMINA	PD 48	1,900.00		6,100.00
				Total:	<b>6,100.00</b>	<b>0.00</b>	<b>6,100.00</b>
<b>Total Sueldos Base al Personal Perma..</b>					<b>298,266.00</b>	<b>0.00</b>	<b>1,542,936.00</b>
<b>T o t a l:</b>					<b>298,266.00</b>	<b>0.00</b>	<b>1,523,796.00</b>