

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 :	3,082,041.47
<b>5111-300-900-001-0000</b>			<b>Enrique Echevarria Galindo</b>			Saldo inicial :	125,800.00
13/Nov/2015	Diario	15	NOMINA	PD 15	5,500.00		131,300.00
30/Nov/2015	Diario	34	NOMINA	PD 34	5,500.00		136,800.00
				Total:	<b>11,000.00</b>	<b>0.00</b>	<b>136,800.00</b>
<b>5111-300-900-002-0000</b>			<b>Rocio del Carmen Valadez Barajas</b>			Saldo inicial :	79,903.00
13/Nov/2015	Diario	15	NOMINA	PD 15	3,250.00		83,153.00
30/Nov/2015	Diario	34	NOMINA	PD 34	3,250.00		86,403.00
				Total:	<b>6,500.00</b>	<b>0.00</b>	<b>86,403.00</b>
<b>5111-300-900-003-0000</b>			<b>Sofia Guadalupe Hernandez Hernandez</b>			Saldo inicial :	75,208.00
13/Nov/2015	Diario	15	NOMINA	PD 15	3,000.00		78,208.00
30/Nov/2015	Diario	34	NOMINA	PD 34	3,000.00		81,208.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>81,208.00</b>
<b>5111-300-900-004-0000</b>			<b>Maria Guadalupe Islas Gonzalez</b>			Saldo inicial :	48,600.00
13/Nov/2015	Diario	15	NOMINA	PD 15	2,430.00		51,030.00
30/Nov/2015	Diario	34	NOMINA	PD 34	2,430.00		53,460.00
				Total:	<b>4,860.00</b>	<b>0.00</b>	<b>53,460.00</b>
<b>5111-300-900-005-0000</b>			<b>Maria del Refugio Cerda Cisneros</b>			Saldo inicial :	46,200.00
13/Nov/2015	Diario	15	NOMINA	PD 15	2,310.00		48,510.00
				Total:	<b>2,310.00</b>	<b>0.00</b>	<b>48,510.00</b>
<b>5111-300-900-006-0000</b>			<b>Miriam del Carmen Gallegos Gonzalez</b>			Saldo inicial :	73,500.00
13/Nov/2015	Diario	15	NOMINA	PD 15	3,675.00		77,175.00
30/Nov/2015	Diario	34	NOMINA	PD 34	3,675.00		80,850.00
				Total:	<b>7,350.00</b>	<b>0.00</b>	<b>80,850.00</b>
<b>5111-300-900-007-0000</b>			<b>Fatima Rivera Salcedo</b>			Saldo inicial :	65,800.00
13/Nov/2015	Diario	15	NOMINA	PD 15	3,345.00		69,145.00
30/Nov/2015	Diario	34	NOMINA	PD 34	3,345.00		72,490.00
				Total:	<b>6,690.00</b>	<b>0.00</b>	<b>72,490.00</b>
<b>5111-300-900-008-0000</b>			<b>Guadalupe Salcedo Barajas</b>			Saldo inicial :	67,278.00
13/Nov/2015	Diario	15	NOMINA	PD 15	3,375.00		70,653.00
30/Nov/2015	Diario	34	NOMINA	PD 34	3,375.00		74,028.00
				Total:	<b>6,750.00</b>	<b>0.00</b>	<b>74,028.00</b>
<b>5111-300-900-010-0000</b>			<b>Rosalva Gonzalez Torres</b>			Saldo inicial :	39,000.00
13/Nov/2015	Diario	15	NOMINA	PD 15	1,950.00		40,950.00
30/Nov/2015	Diario	34	NOMINA	PD 34	1,950.00		42,900.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>42,900.00</b>
<b>5111-300-900-012-0000</b>			<b>Norma Lopez Paez</b>			Saldo inicial :	58,500.00
13/Nov/2015	Diario	15	NOMINA	PD 15	2,925.00		61,425.00
30/Nov/2015	Diario	34	NOMINA	PD 34	2,925.00		64,350.00
				Total:	<b>5,850.00</b>	<b>0.00</b>	<b>64,350.00</b>
<b>5111-300-900-013-0000</b>			<b>Maria Concepcion Ayala Ortega</b>			Saldo inicial :	50,000.00
13/Nov/2015	Diario	15	NOMINA	PD 15	2,500.00		52,500.00
30/Nov/2015	Diario	34	NOMINA	PD 34	2,500.00		55,000.00
				Total:	<b>5,000.00</b>	<b>0.00</b>	<b>55,000.00</b>
<b>5111-300-900-014-0000</b>			<b>Maria Isabel Iñiguez Bonilla</b>			Saldo inicial :	39,000.00
13/Nov/2015	Diario	15	NOMINA	PD 15	1,950.00		40,950.00
30/Nov/2015	Diario	34	NOMINA	PD 34	1,950.00		42,900.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>42,900.00</b>
<b>5111-300-900-015-0000</b>			<b>Jorge Herrera Gonzalez</b>			Saldo inicial :	55,000.00
13/Nov/2015	Diario	15	NOMINA	PD 15	2,750.00		57,750.00
30/Nov/2015	Diario	34	NOMINA	PD 34	2,750.00		60,500.00
				Total:	<b>5,500.00</b>	<b>0.00</b>	<b>60,500.00</b>
<b>5111-300-900-017-0000</b>			<b>Margarita Damian Mercado</b>			Saldo inicial :	88,000.00
13/Nov/2015	Diario	15	NOMINA	PD 15	2,400.00		90,400.00
30/Nov/2015	Diario	34	NOMINA	PD 34	2,400.00		92,800.00
				Total:	<b>4,800.00</b>	<b>0.00</b>	<b>92,800.00</b>

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
<b>5111-300-900-019-0000</b>				<b>Oscar Alejandro Macias Gonzalez</b>				Saldo inicial :	84,000.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	4,200.00		88,200.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	4,200.00		92,400.00	
						Total:	<b>8,400.00</b>	<b>0.00</b>	<b>92,400.00</b>	
<b>5111-300-900-020-0000</b>				<b>Dolores Berenice Magadan Reyes</b>				Saldo inicial :	52,399.00	
	13/Nov/2015	Diario	14	NOMINA		PD 14	2,745.00		55,144.00	
	30/Nov/2015	Diario	41	NOMINA		PD 41	2,745.00		57,889.00	
						Total:	<b>5,490.00</b>	<b>0.00</b>	<b>57,889.00</b>	
<b>5111-300-900-021-0000</b>				<b>Socorro del Carmen Velazquez Trujillo</b>				Saldo inicial :	72,000.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	3,600.00		75,600.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	3,600.00		79,200.00	
						Total:	<b>7,200.00</b>	<b>0.00</b>	<b>79,200.00</b>	
<b>5111-300-900-022-0000</b>				<b>Damian Pedro Flores Flores</b>				Saldo inicial :	90,000.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	4,500.00		94,500.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	4,500.00		99,000.00	
						Total:	<b>9,000.00</b>	<b>0.00</b>	<b>99,000.00</b>	
<b>5111-300-900-023-0000</b>				<b>Rosalba Ramirez Gonzalez</b>				Saldo inicial :	56,000.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	2,800.00		58,800.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	2,800.00		61,600.00	
						Total:	<b>5,600.00</b>	<b>0.00</b>	<b>61,600.00</b>	
<b>5111-300-900-024-0000</b>				<b>Araceli Valle Robles</b>				Saldo inicial :	45,500.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	2,275.00		47,775.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	2,275.00		50,050.00	
						Total:	<b>4,550.00</b>	<b>0.00</b>	<b>50,050.00</b>	
<b>5111-300-900-025-0000</b>				<b>Ana Leticia Pulido Nuñez</b>				Saldo inicial :	85,800.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	3,500.00		89,300.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	3,500.00		92,800.00	
						Total:	<b>7,000.00</b>	<b>0.00</b>	<b>92,800.00</b>	
<b>5111-300-900-028-0000</b>				<b>Maricela Reynoso Vazquez</b>				Saldo inicial :	47,000.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	2,450.00		49,450.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	2,450.00		51,900.00	
						Total:	<b>4,900.00</b>	<b>0.00</b>	<b>51,900.00</b>	
<b>5111-300-900-029-0000</b>				<b>Guillermo Diaz Rodriguez</b>				Saldo inicial :	70,000.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	3,500.00		73,500.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	3,500.00		77,000.00	
						Total:	<b>7,000.00</b>	<b>0.00</b>	<b>77,000.00</b>	
<b>5111-300-900-030-0000</b>				<b>Maria Elena Gomez Gaytan</b>				Saldo inicial :	39,000.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	1,950.00		40,950.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	1,950.00		42,900.00	
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>42,900.00</b>	
<b>5111-300-900-031-0000</b>				<b>Daniela Romero Orozco</b>				Saldo inicial :	73,017.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	3,675.00		76,692.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	3,675.00		80,367.00	
						Total:	<b>7,350.00</b>	<b>0.00</b>	<b>80,367.00</b>	
<b>5111-300-900-032-0000</b>				<b>Maria Guadalupe Solorio Aceves</b>				Saldo inicial :	52,500.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	2,625.00		55,125.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	2,625.00		57,750.00	
						Total:	<b>5,250.00</b>	<b>0.00</b>	<b>57,750.00</b>	
<b>5111-300-900-033-0000</b>				<b>Ana Gabriela Velazquez Anaya</b>				Saldo inicial :	70,680.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	3,534.00		74,214.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	3,534.00		77,748.00	
						Total:	<b>7,068.00</b>	<b>0.00</b>	<b>77,748.00</b>	
<b>5111-300-900-034-0000</b>				<b>Maria de los Angeles Salcedo Barajas</b>				Saldo inicial :	57,712.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	3,500.00		61,212.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	3,500.00		64,712.00	
						Total:	<b>7,000.00</b>	<b>0.00</b>	<b>64,712.00</b>	
<b>5111-300-900-035-0000</b>				<b>Diana Isela Torres Tapia</b>				Saldo inicial :	45,600.00	

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	13/Nov/2015	Diario	15	NOMINA		PD 15	2,400.00		48,000.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	2,400.00		50,400.00	
						Total:	<b>4,800.00</b>	<b>0.00</b>	<b>50,400.00</b>	
<b>5111-300-900-036-0000</b>				<b>Armando Vazquez Gonzalez</b>				Saldo inicial :	60,000.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	3,000.00		63,000.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	3,000.00		66,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>66,000.00</b>	
<b>5111-300-900-038-0000</b>				<b>Celina Carolina Vega Borunda</b>				Saldo inicial :	66,900.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	3,345.00		70,245.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	3,345.00		73,590.00	
						Total:	<b>6,690.00</b>	<b>0.00</b>	<b>73,590.00</b>	
<b>5111-300-900-041-0000</b>				<b>Juana Quiroz Aviles</b>				Saldo inicial :	41,000.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	2,050.00		43,050.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	2,050.00		45,100.00	
						Total:	<b>4,100.00</b>	<b>0.00</b>	<b>45,100.00</b>	
<b>5111-300-900-042-0000</b>				<b>Fatima del Carmen Coss y Leon Diaz</b>				Saldo inicial :	69,200.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	3,000.00		72,200.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	3,000.00		75,200.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>75,200.00</b>	
<b>5111-300-900-043-0000</b>				<b>Enrique Guadalupe Romo Macias</b>				Saldo inicial :	56,000.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	2,800.00		58,800.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	2,800.00		61,600.00	
						Total:	<b>5,600.00</b>	<b>0.00</b>	<b>61,600.00</b>	
<b>5111-300-900-046-0000</b>				<b>Blanca Itzel Gordiano Lizarraga</b>				Saldo inicial :	60,000.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	3,000.00		63,000.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	3,000.00		66,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>66,000.00</b>	
<b>5111-300-900-050-0000</b>				<b>Ernestina Arias Torres</b>				Saldo inicial :	38,616.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	1,950.00		40,566.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	1,950.00		42,516.00	
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>42,516.00</b>	
<b>5111-300-900-051-0000</b>				<b>Ana Rosa Alonso Muñoz</b>				Saldo inicial :	33,150.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	1,950.00		35,100.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	1,950.00		37,050.00	
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>37,050.00</b>	
<b>5111-300-900-052-0000</b>				<b>Lilian Elizabeth Garcia Salazar</b>				Saldo inicial :	70,000.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	3,500.00		73,500.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	3,500.00		77,000.00	
						Total:	<b>7,000.00</b>	<b>0.00</b>	<b>77,000.00</b>	
<b>5111-300-900-053-0000</b>				<b>Martha Margarita Garcia Rodriguez</b>				Saldo inicial :	31,790.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	1,600.00		33,390.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	1,600.00		34,990.00	
						Total:	<b>3,200.00</b>	<b>0.00</b>	<b>34,990.00</b>	
<b>5111-300-900-054-0000</b>				<b>Martha Elena Navarro Lopez</b>				Saldo inicial :	40,100.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	2,500.00		42,600.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	2,500.00		45,100.00	
						Total:	<b>5,000.00</b>	<b>0.00</b>	<b>45,100.00</b>	
<b>5111-300-900-056-0000</b>				<b>Eunice Ledesma Guzmán</b>				Saldo inicial :	60,000.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	3,000.00		63,000.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	3,000.00		66,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>66,000.00</b>	
<b>5111-300-900-057-0000</b>				<b>Elizabeth Orneas Bañales</b>				Saldo inicial :	39,000.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	1,950.00		40,950.00	
	30/Nov/2015	Diario	34	NOMINA		PD 34	1,950.00		42,900.00	
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>42,900.00</b>	
<b>5111-300-900-058-0000</b>				<b>Daniel Melendez Andrade</b>				Saldo inicial :	51,775.00	
	13/Nov/2015	Diario	15	NOMINA		PD 15	2,725.00		54,500.00	

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
30/Nov/2015	Diario	34	NOMINA	PD 34	2,725.00		57,225.00
				Total:	<b>5,450.00</b>	<b>0.00</b>	<b>57,225.00</b>
<b>5111-300-900-060-0000 Yazmin Lopez Flores</b>							
13/Nov/2015	Diario	15	NOMINA	PD 15	2,000.00	Saldo inicial :	28,263.00
30/Nov/2015	Diario	34	NOMINA	PD 34	2,000.00		30,263.00
				Total:	<b>4,000.00</b>	<b>0.00</b>	<b>32,263.00</b>
<b>5111-300-900-061-0000 Abelino Guerra Medina</b>							
13/Nov/2015	Diario	14	NOMINA	PD 14	1,900.00	Saldo inicial :	25,100.00
30/Nov/2015	Diario	41	NOMINA	PD 41	1,900.00		27,000.00
				Total:	<b>3,800.00</b>	<b>0.00</b>	<b>28,900.00</b>
<b>5111-300-900-062-0000 Dinora Sarahi Robledo Ramirez</b>							
13/Nov/2015	Diario	15	NOMINA	PD 15	3,345.00	Saldo inicial :	16,020.00
30/Nov/2015	Diario	34	NOMINA	PD 34	3,345.00		19,365.00
				Total:	<b>6,690.00</b>	<b>0.00</b>	<b>22,710.00</b>
<b>5111-300-900-063-0000 Imelda Sanchez Reynoso</b>							
13/Nov/2015	Diario	14	NOMINA	PD 14	8,000.00	Saldo inicial :	16,000.00
30/Nov/2015	Diario	41	NOMINA	PD 41	8,000.00		24,000.00
				Total:	<b>16,000.00</b>	<b>0.00</b>	<b>32,000.00</b>
<b>5111-300-900-064-0000 Ana Gabriela Aguirre Mendez</b>							
13/Nov/2015	Diario	14	NOMINA	PD 14	2,000.00	Saldo inicial :	4,000.00
30/Nov/2015	Diario	41	NOMINA	PD 41	2,500.00		6,000.00
				Total:	<b>4,500.00</b>	<b>0.00</b>	<b>8,500.00</b>
<b>5111-300-900-065-0000 Gloria Franco de la Torre</b>							
13/Nov/2015	Diario	14	NOMINA	PD 14	3,600.00	Saldo inicial :	7,200.00
30/Nov/2015	Diario	41	NOMINA	PD 41	3,600.00		10,800.00
				Total:	<b>7,200.00</b>	<b>0.00</b>	<b>14,400.00</b>
<b>5111-300-900-066-0000 Alicia del Carmen Martin Martin</b>							
13/Nov/2015	Diario	14	NOMINA	PD 14	2,000.00	Saldo inicial :	4,000.00
30/Nov/2015	Diario	41	NOMINA	PD 41	2,500.00		6,000.00
				Total:	<b>4,500.00</b>	<b>0.00</b>	<b>8,500.00</b>
<b>5111-300-900-067-0000 Juana Vargas Arenas</b>							
13/Nov/2015	Diario	14	NOMINA	PD 14	3,000.00	Saldo inicial :	6,000.00
30/Nov/2015	Diario	41	NOMINA	PD 41	3,000.00		9,000.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>12,000.00</b>
<b>5111-300-900-069-0000 Maria del Carmen Curiel Rosales</b>							
13/Nov/2015	Diario	14	NOMINA	PD 14	2,800.00	Saldo inicial :	5,800.00
				Total:	<b>2,800.00</b>	<b>0.00</b>	<b>8,600.00</b>
<b>5111-300-900-070-0000 José Martin González Rodríguez</b>							
13/Nov/2015	Diario	14	NOMINA	PD 14	2,000.00	Saldo inicial :	4,000.00
30/Nov/2015	Diario	41	NOMINA	PD 41	2,500.00		6,000.00
				Total:	<b>4,500.00</b>	<b>0.00</b>	<b>8,500.00</b>
<b>5111-300-900-071-0000 Carla Alejandra Rodriguez Flores</b>							
13/Nov/2015	Diario	14	NOMINA	PD 14	2,500.00	Saldo inicial :	0.00
30/Nov/2015	Diario	41	NOMINA	PD 41	2,500.00		2,500.00
				Total:	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>5111-300-900-072-0000 Diego Gerardo Flores Orozco</b>							
13/Nov/2015	Diario	14	NOMINA	PD 14	2,500.00	Saldo inicial :	0.00
30/Nov/2015	Diario	41	NOMINA	PD 41	2,500.00		2,500.00
				Total:	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>5111-300-900-073-0000 Salvador Galvez Reynoso</b>							
30/Nov/2015	Diario	41	NOMINA	PD 41	2,500.00	Saldo inicial :	0.00
				Total:	<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>
<b>Total Sueldos Base al Personal Perma..</b>					<b>320,148.00</b>	<b>0.00</b>	<b>3,402,189.47</b>

Cuenta Fecha	Tipo	Nombre Número	Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
<b>T o t a l:</b>					<b>320,148.00</b>	<b>0.00</b>	<b>3,007,059.00</b>