

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
5111-300-000-000-0000			Sueldos Base al Personal Permanente			Saldo inicial :	3,116,974.04
5111-300-900-001-0000			Enrique Echevarria Galindo			Saldo inicial :	121,000.00
15/Dic/2014	Diario	44	NOMINA	PD 44	5,500.00		126,500.00
31/Dic/2014	Diario	26	COMPENSACION	PD 26	6,600.00		133,100.00
31/Dic/2014	Diario	53	NOMINA	PD 53	5,500.00		138,600.00
				Total:	17,600.00	0.00	138,600.00
5111-300-900-002-0000			Rocio del Carmen Valadez Barajas			Saldo inicial :	71,500.00
15/Dic/2014	Diario	44	NOMINA	PD 44	3,250.00		74,750.00
31/Dic/2014	Diario	27	COMPENSACION	PD 27	6,600.00		81,350.00
31/Dic/2014	Diario	53	NOMINA	PD 53	3,250.00		84,600.00
				Total:	13,100.00	0.00	84,600.00
5111-300-900-003-0000			Sofia Guadalupe Hernandez Hernandez			Saldo inicial :	66,000.00
15/Dic/2014	Diario	44	NOMINA	PD 44	3,000.00		69,000.00
31/Dic/2014	Diario	30	COMPENSACION	PD 30	6,600.00		75,600.00
31/Dic/2014	Diario	53	NOMINA	PD 53	3,000.00		78,600.00
				Total:	12,600.00	0.00	78,600.00
5111-300-900-004-0000			Maria Guadalupe Islas Gonzalez			Saldo inicial :	53,460.00
15/Dic/2014	Diario	44	NOMINA	PD 44	2,430.00		55,890.00
31/Dic/2014	Diario	53	NOMINA	PD 53	2,430.00		58,320.00
				Total:	4,860.00	0.00	58,320.00
5111-300-900-005-0000			Maria del Refugio Cerda Cisneros			Saldo inicial :	50,820.00
15/Dic/2014	Diario	44	NOMINA	PD 44	2,310.00		53,130.00
31/Dic/2014	Diario	53	NOMINA	PD 53	2,310.00		55,440.00
				Total:	4,620.00	0.00	55,440.00
5111-300-900-006-0000			Miriam del Carmen Gallegos Gonzalez			Saldo inicial :	80,850.00
15/Dic/2014	Diario	44	NOMINA	PD 44	3,675.00		84,525.00
31/Dic/2014	Diario	53	NOMINA	PD 53	3,675.00		88,200.00
				Total:	7,350.00	0.00	88,200.00
5111-300-900-007-0000			Fatima Rivera Salcedo			Saldo inicial :	73,590.00
15/Dic/2014	Diario	44	NOMINA	PD 44	3,345.00		76,935.00
31/Dic/2014	Diario	53	NOMINA	PD 53	3,345.00		80,280.00
				Total:	6,690.00	0.00	80,280.00
5111-300-900-008-0000			Guadalupe Salcedo Barajas			Saldo inicial :	74,250.00
15/Dic/2014	Diario	44	NOMINA	PD 44	3,375.00		77,625.00
31/Dic/2014	Diario	53	NOMINA	PD 53	3,375.00		81,000.00
				Total:	6,750.00	0.00	81,000.00
5111-300-900-009-0000			Maria de los Angeles Escobar Rodriguez			Saldo inicial :	73,590.00
15/Dic/2014	Diario	44	NOMINA	PD 44	3,345.00		76,935.00
31/Dic/2014	Diario	53	NOMINA	PD 53	3,345.00		80,280.00
				Total:	6,690.00	0.00	80,280.00
5111-300-900-010-0000			Rosalva Gonzalez Torres			Saldo inicial :	42,900.00
15/Dic/2014	Diario	44	NOMINA	PD 44	1,950.00		44,850.00
31/Dic/2014	Diario	53	NOMINA	PD 53	1,950.00		46,800.00
				Total:	3,900.00	0.00	46,800.00
5111-300-900-011-0000			Maria Isabel Ramirez Llamas			Saldo inicial :	40,032.99
				Total:	0.00	0.00	40,032.99
5111-300-900-012-0000			Norma Lopez Paez			Saldo inicial :	64,350.00
15/Dic/2014	Diario	44	NOMINA	PD 44	2,925.00		67,275.00
31/Dic/2014	Diario	53	NOMINA	PD 53	2,925.00		70,200.00
				Total:	5,850.00	0.00	70,200.00
5111-300-900-013-0000			Maria Concepcion Ayala Ortega			Saldo inicial :	55,000.00
15/Dic/2014	Diario	44	NOMINA	PD 44	2,500.00		57,500.00
31/Dic/2014	Diario	53	NOMINA	PD 53	2,500.00		60,000.00
				Total:	5,000.00	0.00	60,000.00
5111-300-900-014-0000			Maria Isabel Iñiguez Bonilla			Saldo inicial :	42,900.00
15/Dic/2014	Diario	44	NOMINA	PD 44	1,950.00		44,850.00
31/Dic/2014	Diario	53	NOMINA	PD 53	1,950.00		46,800.00

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
						Total:	3,900.00	0.00	46,800.00	
5111-300-900-015-0000				Jorge Herrera Gonzalez					Saldo inicial :	60,500.00
15/Dic/2014	Diario		44	NOMINA		PD 44	2,750.00			63,250.00
31/Dic/2014	Diario		53	NOMINA		PD 53	2,750.00			66,000.00
						Total:	5,500.00	0.00		66,000.00
5111-300-900-016-0000				Ana Gabriela Hernandez Gonzalez					Saldo inicial :	74,250.00
15/Dic/2014	Diario		44	NOMINA		PD 44	3,375.00			77,625.00
31/Dic/2014	Diario		53	NOMINA		PD 53	3,375.00			81,000.00
						Total:	6,750.00	0.00		81,000.00
5111-300-900-017-0000				Margarita Damian Mercado					Saldo inicial :	67,800.00
15/Dic/2014	Diario		44	NOMINA		PD 44	2,400.00			70,200.00
31/Dic/2014	Diario		53	NOMINA		PD 53	2,400.00			72,600.00
						Total:	4,800.00	0.00		72,600.00
5111-300-900-018-0000				Claudia Elizabeth Plascencia Camacho					Saldo inicial :	70,400.00
15/Dic/2014	Diario		44	NOMINA		PD 44	3,200.00			73,600.00
31/Dic/2014	Diario		53	NOMINA		PD 53	3,200.00			76,800.00
						Total:	6,400.00	0.00		76,800.00
5111-300-900-019-0000				Oscar Alejandro Macias Gonzalez					Saldo inicial :	92,400.00
15/Dic/2014	Diario		44	NOMINA		PD 44	4,200.00			96,600.00
31/Dic/2014	Diario		53	NOMINA		PD 53	4,200.00			100,800.00
						Total:	8,400.00	0.00		100,800.00
5111-300-900-020-0000				Dolores Berenice Magadan Reyes					Saldo inicial :	60,390.00
15/Dic/2014	Diario		44	NOMINA		PD 44	2,745.00			63,135.00
31/Dic/2014	Diario		53	NOMINA		PD 53	2,745.00			65,880.00
						Total:	5,490.00	0.00		65,880.00
5111-300-900-021-0000				Socorro del Carmen Velazquez Trujillo					Saldo inicial :	79,200.00
15/Dic/2014	Diario		44	NOMINA		PD 44	3,600.00			82,800.00
31/Dic/2014	Diario		53	NOMINA		PD 53	3,600.00			86,400.00
						Total:	7,200.00	0.00		86,400.00
5111-300-900-022-0000				Damian Pedro Flores Flores					Saldo inicial :	99,000.00
15/Dic/2014	Diario		44	NOMINA		PD 44	4,500.00			103,500.00
31/Dic/2014	Diario		53	NOMINA		PD 53	4,500.00			108,000.00
						Total:	9,000.00	0.00		108,000.00
5111-300-900-023-0000				Rosalba Ramirez Gonzalez					Saldo inicial :	61,600.00
15/Dic/2014	Diario		44	NOMINA		PD 44	2,800.00			64,400.00
31/Dic/2014	Diario		53	NOMINA		PD 53	2,800.00			67,200.00
						Total:	5,600.00	0.00		67,200.00
5111-300-900-024-0000				Araceli Valle Robles					Saldo inicial :	50,050.00
15/Dic/2014	Diario		44	NOMINA		PD 44	2,275.00			52,325.00
31/Dic/2014	Diario		53	NOMINA		PD 53	2,275.00			54,600.00
						Total:	4,550.00	0.00		54,600.00
5111-300-900-025-0000				Ana Leticia Pulido Nuñez					Saldo inicial :	77,000.00
15/Dic/2014	Diario		44	NOMINA		PD 44	3,500.00			80,500.00
31/Dic/2014	Diario		28	COMPENSACION		PD 28	6,600.00			87,100.00
31/Dic/2014	Diario		53	NOMINA		PD 53	3,500.00			90,600.00
						Total:	13,600.00	0.00		90,600.00
5111-300-900-026-0000				Irma Lopez Arrañaga					Saldo inicial :	11,050.86
						Total:	0.00	0.00		11,050.86
5111-300-900-027-0000				Rosa Maria Arena Amezquita					Saldo inicial :	11,033.01
						Total:	0.00	0.00		11,033.01
5111-300-900-028-0000				Maricela Reynoso Vazquez					Saldo inicial :	44,600.00
15/Dic/2014	Diario		44	NOMINA		PD 44	1,950.00			46,550.00
31/Dic/2014	Diario		53	NOMINA		PD 53	1,950.00			48,500.00
						Total:	3,900.00	0.00		48,500.00
5111-300-900-029-0000				Guillermo Diaz Rodriguez					Saldo inicial :	76,769.74
15/Dic/2014	Diario		44	NOMINA		PD 44	3,500.00			80,269.74

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo	
31/Dic/2014	Diario	53	NOMINA	PD 53	3,500.00		83,769.74	
				Total:	7,000.00	0.00	83,769.74	
5111-300-900-030-0000 Maria Elena Gomez Gaytan							Saldo inicial :	42,131.00
15/Dic/2014	Diario	44	NOMINA	PD 44	1,950.00		44,081.00	
31/Dic/2014	Diario	53	NOMINA	PD 53	1,950.00		46,031.00	
				Total:	3,900.00	0.00	46,031.00	
5111-300-900-031-0000 Daniela Romero Orozco							Saldo inicial :	80,850.00
15/Dic/2014	Diario	44	NOMINA	PD 44	3,675.00		84,525.00	
31/Dic/2014	Diario	53	NOMINA	PD 53	3,675.00		88,200.00	
				Total:	7,350.00	0.00	88,200.00	
5111-300-900-032-0000 Maria Guadalupe Solorio Aceves							Saldo inicial :	57,750.00
15/Dic/2014	Diario	44	NOMINA	PD 44	2,625.00		60,375.00	
31/Dic/2014	Diario	53	NOMINA	PD 53	2,625.00		63,000.00	
				Total:	5,250.00	0.00	63,000.00	
5111-300-900-033-0000 Ana Gabriela Velazquez Anaya							Saldo inicial :	77,748.00
15/Dic/2014	Diario	44	NOMINA	PD 44	3,534.00		81,282.00	
31/Dic/2014	Diario	53	NOMINA	PD 53	3,534.00		84,816.00	
				Total:	7,068.00	0.00	84,816.00	
5111-300-900-034-0000 Maria de los Angeles Salcedo Barajas							Saldo inicial :	59,048.00
15/Dic/2014	Diario	44	NOMINA	PD 44	2,684.00		61,732.00	
31/Dic/2014	Diario	53	NOMINA	PD 53	2,684.00		64,416.00	
				Total:	5,368.00	0.00	64,416.00	
5111-300-900-035-0000 Diana Isela Torres Tapia							Saldo inicial :	66,341.00
15/Dic/2014	Diario	44	NOMINA	PD 44	2,400.00		68,741.00	
31/Dic/2014	Diario	53	NOMINA	PD 53	2,400.00		71,141.00	
				Total:	4,800.00	0.00	71,141.00	
5111-300-900-036-0000 Armando Vazquez Gonzalez							Saldo inicial :	66,000.00
15/Dic/2014	Diario	44	NOMINA	PD 44	3,000.00		69,000.00	
31/Dic/2014	Diario	53	NOMINA	PD 53	3,000.00		72,000.00	
				Total:	6,000.00	0.00	72,000.00	
5111-300-900-037-0000 MiguelAngel Rodriguez Villalobos							Saldo inicial :	146,190.00
15/Dic/2014	Diario	44	NOMINA	PD 44	6,645.00		152,835.00	
31/Dic/2014	Diario	53	NOMINA	PD 53	6,645.00		159,480.00	
				Total:	13,290.00	0.00	159,480.00	
5111-300-900-038-0000 Celina Carolina Vega Borunda							Saldo inicial :	73,590.00
15/Dic/2014	Diario	44	NOMINA	PD 44	3,345.00		76,935.00	
31/Dic/2014	Diario	53	NOMINA	PD 53	3,345.00		80,280.00	
				Total:	6,690.00	0.00	80,280.00	
5111-300-900-039-0000 Patricia Delgado Valdivia							Saldo inicial :	37,747.23
				Total:	0.00	0.00	37,747.23	
5111-300-900-041-0000 Juana Quiroz Aviles							Saldo inicial :	45,100.00
15/Dic/2014	Diario	44	NOMINA	PD 44	2,050.00		47,150.00	
31/Dic/2014	Diario	53	NOMINA	PD 53	2,050.00		49,200.00	
				Total:	4,100.00	0.00	49,200.00	
5111-300-900-042-0000 Fatima del Carmen Coss y Leon Diaz							Saldo inicial :	64,973.70
15/Dic/2014	Diario	44	NOMINA	PD 44	3,000.00		67,973.70	
31/Dic/2014	Diario	29	COMPENSACION	PD 29	6,600.00		74,573.70	
31/Dic/2014	Diario	53	NOMINA	PD 53	3,000.00		77,573.70	
				Total:	12,600.00	0.00	77,573.70	
5111-300-900-043-0000 Enrique Guadalupe Romo Macias							Saldo inicial :	56,400.00
15/Dic/2014	Diario	44	NOMINA	PD 44	2,800.00		59,200.00	
31/Dic/2014	Diario	53	NOMINA	PD 53	2,800.00		62,000.00	
				Total:	5,600.00	0.00	62,000.00	
5111-300-900-044-0000 Cesar Eduardo II Arambula Contreras							Saldo inicial :	66,000.00
15/Dic/2014	Diario	44	NOMINA	PD 44	3,000.00		69,000.00	
31/Dic/2014	Diario	53	NOMINA	PD 53	3,000.00		72,000.00	
				Total:	6,000.00	0.00	72,000.00	

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
5111-300-900-045-0000			Sergio Camarena Conchas				
				Total:	0.00	Saldo inicial : 0.00	46,345.90 46,345.90
5111-300-900-046-0000			Blanca Itzel Gordiano Lizarraga				
15/Dic/2014	Diario	44	NOMINA	PD 44	3,000.00	Saldo inicial :	66,000.00
31/Dic/2014	Diario	53	NOMINA	PD 53	3,000.00		69,000.00
				Total:	6,000.00	0.00	72,000.00 72,000.00
5111-300-900-047-0000			Rosario Barragan Rodriguez				
				Total:	0.00	Saldo inicial :	37,914.82 37,914.82
5111-300-900-048-0000			Francisco Javier Velazquez Gonzalez				
				Total:	0.00	Saldo inicial :	6,086.56 6,086.56
5111-300-900-049-0000			San Juana Villarreal Villarreal				
15/Dic/2014	Diario	18	COMPENSACION	PD 18	600.00	Saldo inicial :	11,800.00
				Total:	600.00	0.00	12,400.00 12,400.00
5111-300-900-050-0000			Ernestina Arias Torres				
15/Dic/2014	Diario	44	NOMINA	PD 44	1,950.00	Saldo inicial :	33,663.00
31/Dic/2014	Diario	53	NOMINA	PD 53	1,950.00		35,613.00
				Total:	3,900.00	0.00	37,563.00 37,563.00
5111-300-900-051-0000			Ana Rosa Alonso Muñiz				
				Total:	0.00	Saldo inicial :	8,570.00 8,570.00
5111-300-900-052-0000			Lilian Elizabeth Garcia Salazar				
15/Dic/2014	Diario	44	NOMINA	PD 44	3,500.00	Saldo inicial :	41,493.42
31/Dic/2014	Diario	53	NOMINA	PD 53	3,500.00		44,993.42
				Total:	7,000.00	0.00	48,493.42 48,493.42
5111-300-900-053-0000			Martha Margarita Garcia Rodriguez				
15/Dic/2014	Diario	44	NOMINA	PD 44	1,600.00	Saldo inicial :	6,467.48
31/Dic/2014	Diario	53	NOMINA	PD 53	1,600.00		8,067.48
				Total:	3,200.00	0.00	9,667.48 9,667.48
5111-300-900-054-0000			Martha Elena Navarro Lopez				
15/Dic/2014	Diario	44	NOMINA	PD 44	1,950.00	Saldo inicial :	22,348.03
31/Dic/2014	Diario	53	NOMINA	PD 53	1,950.00		24,298.03
				Total:	3,900.00	0.00	26,248.03 26,248.03
5111-300-900-055-0000			Ana Rosa Alonso Muñiz				
15/Dic/2014	Diario	44	NOMINA	PD 44	1,950.00	Saldo inicial :	15,600.00
31/Dic/2014	Diario	53	NOMINA	PD 53	1,950.00		17,550.00
				Total:	3,900.00	0.00	19,500.00 19,500.00
5111-300-900-056-0000			Eunice Ledesma Guzmán				
15/Dic/2014	Diario	44	NOMINA	PD 44	3,000.00	Saldo inicial :	24,000.00
31/Dic/2014	Diario	53	NOMINA	PD 53	3,000.00		27,000.00
				Total:	6,000.00	0.00	30,000.00 30,000.00
5111-300-900-057-0000			Elizabeth Ornleas Bañales				
15/Dic/2014	Diario	44	NOMINA	PD 44	1,950.00	Saldo inicial :	10,529.30
31/Dic/2014	Diario	53	NOMINA	PD 53	1,950.00		12,479.30
				Total:	3,900.00	0.00	14,429.30 14,429.30
5111-300-910-001-0000			Enrique Echevarria Galindo				
19/Dic/2014	Diario	49	AGUINALDO	PD 49	18,092.11	Saldo inicial :	0.00
				Total:	18,092.11	0.00	18,092.11 18,092.11
5111-300-910-002-0000			Rocio del Carmen Valadez Barajas				
19/Dic/2014	Diario	49	AGUINALDO	PD 49	10,690.79	Saldo inicial :	0.00
				Total:	10,690.79	0.00	10,690.79 10,690.79
5111-300-910-003-0000			Sofia Guadalupe Hernandez Hernandez				
19/Dic/2014	Diario	49	AGUINALDO	PD 49	9,868.42	Saldo inicial :	0.00
				Total:	9,868.42	0.00	9,868.42 9,868.42
5111-300-910-004-0000			Maria Guadalupe Islas Gonzalez				
						Saldo inicial :	0.00

Cuenta Fecha	Tipo	Nombre Número	Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
19/Dic/2014	Diario	49	AGUINALDO	PD 49	7,993.42		7,993.42
				Total:	7,993.42	0.00	7,993.42
5111-300-910-005-0000			Maria del Refugio Cerda Cisneros			Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	7,598.68		7,598.68
				Total:	7,598.68	0.00	7,598.68
5111-300-910-006-0000			Miriam del Carmen Gallegos Gonzalez			Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	12,088.82		12,088.82
				Total:	12,088.82	0.00	12,088.82
5111-300-910-007-0000			Fatima Rivera Salcedo			Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	11,003.29		11,003.29
				Total:	11,003.29	0.00	11,003.29
5111-300-910-008-0000			Guadalupe Salcedo Barajas			Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	11,101.97		11,101.97
				Total:	11,101.97	0.00	11,101.97
5111-300-910-009-0000			Maria de los Angeles Escobar Rodriguez			Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	11,003.29		11,003.29
				Total:	11,003.29	0.00	11,003.29
5111-300-910-010-0000			Rosalva Gonzalez Torres			Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	6,414.47		6,414.47
				Total:	6,414.47	0.00	6,414.47
5111-300-910-011-0000			Norma Lopez Paez			Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	9,621.71		9,621.71
				Total:	9,621.71	0.00	9,621.71
5111-300-910-012-0000			Maria Concepcion Ayala Ortega			Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	8,223.68		8,223.68
				Total:	8,223.68	0.00	8,223.68
5111-300-910-013-0000			Maria Isabel Iñiguez Bonilla			Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	6,414.47		6,414.47
				Total:	6,414.47	0.00	6,414.47
5111-300-910-014-0000			Jorge Herrera Gonzalez			Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	9,046.05		9,046.05
				Total:	9,046.05	0.00	9,046.05
5111-300-910-015-0000			Ana Gabriela Hernandez Gonzalez			Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	11,101.97		11,101.97
				Total:	11,101.97	0.00	11,101.97
5111-300-910-016-0000			Margarita Damian Mercaco			Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	7,894.74		7,894.74
				Total:	7,894.74	0.00	7,894.74
5111-300-910-017-0000			Oscar Alejandro Macias Gonzalez			Saldo inicial :	0.00
18/Dic/2014	Diario	61	AGUINALDO	PD 61	13,815.79		13,815.79
				Total:	13,815.79	0.00	13,815.79
5111-300-910-018-0000			Dolores Berenice Magadan Reyes			Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	9,029.61		9,029.61
				Total:	9,029.61	0.00	9,029.61
5111-300-910-019-0000			Socorro del Carmen Velazquez Trujillo			Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	11,842.11		11,842.11
				Total:	11,842.11	0.00	11,842.11
5111-300-910-020-0000			Damian Pedro Flores Flores			Saldo inicial :	0.00
18/Dic/2014	Diario	60	AGUINALDO	PD 60	14,802.63		14,802.63
				Total:	14,802.63	0.00	14,802.63
5111-300-910-021-0000			Rosalba Ramirez Gonzalez			Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	9,210.53		9,210.53
				Total:	9,210.53	0.00	9,210.53

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
5111-300-910-022-0000			Araceli Valle Robles						
19/Dic/2014	Diario		49 AGUINALDO		PD 49	7,483.55	Saldo inicial :	0.00	
					Total:	7,483.55	0.00	7,483.55	7,483.55
5111-300-910-023-0000			Ana Leticia Pulido Nuñez						
19/Dic/2014	Diario		49 AGUINALDO		PD 49	11,513.16	Saldo inicial :	0.00	
					Total:	11,513.16	0.00	11,513.16	11,513.16
5111-300-910-024-0000			Maricela Reynoso Vazquez						
18/Dic/2014	Diario		58 AGUINALDO		PD 58	6,414.47	Saldo inicial :	0.00	
					Total:	6,414.47	0.00	6,414.47	6,414.47
5111-300-910-025-0000			Guillermo Diaz Rodriguez						
18/Dic/2014	Diario		64 AGUINALDO		PD 64	11,513.16	Saldo inicial :	0.00	
					Total:	11,513.16	0.00	11,513.16	11,513.16
5111-300-910-026-0000			Maria Elena Gomez Gaytan						
19/Dic/2014	Diario		49 AGUINALDO		PD 49	6,414.47	Saldo inicial :	0.00	
					Total:	6,414.47	0.00	6,414.47	6,414.47
5111-300-910-027-0000			Daniela Romero Orozco						
19/Dic/2014	Diario		49 AGUINALDO		PD 49	12,088.82	Saldo inicial :	0.00	
					Total:	12,088.82	0.00	12,088.82	12,088.82
5111-300-910-028-0000			Maria Guadalupe Solorio Aceves						
19/Dic/2014	Diario		49 AGUINALDO		PD 49	8,634.87	Saldo inicial :	0.00	
					Total:	8,634.87	0.00	8,634.87	8,634.87
5111-300-910-029-0000			Ana Gabriela Velazquez Anaya						
19/Dic/2014	Diario		49 AGUINALDO		PD 49	11,625.00	Saldo inicial :	0.00	
					Total:	11,625.00	0.00	11,625.00	11,625.00
5111-300-910-030-0000			Maria del los Angeles Salcedo Barajas						
19/Dic/2014	Diario		49 AGUINALDO		PD 49	8,828.95	Saldo inicial :	0.00	
					Total:	8,828.95	0.00	8,828.95	8,828.95
5111-300-910-031-0000			Diana Isela Torres Tapia						
19/Dic/2014	Diario		49 AGUINALDO		PD 49	7,894.74	Saldo inicial :	0.00	
					Total:	7,894.74	0.00	7,894.74	7,894.74
5111-300-910-032-0000			Armando Vazquez Gonzalez						
18/Dic/2014	Diario		56 AGUINALDO		PD 56	9,868.42	Saldo inicial :	0.00	
					Total:	9,868.42	0.00	9,868.42	9,868.42
5111-300-910-033-0000			Miguel Angel Rodriguez Villalobos						
18/Dic/2014	Diario		55 AGUINALDO		PD 55	21,858.55	Saldo inicial :	0.00	
					Total:	21,858.55	0.00	21,858.55	21,858.55
5111-300-910-034-0000			Celina Carolina Vega Borunda						
19/Dic/2014	Diario		49 AGUINALDO		PD 49	11,003.29	Saldo inicial :	0.00	
					Total:	11,003.29	0.00	11,003.29	11,003.29
5111-300-910-035-0000			Juana Quiroz Aviles						
19/Dic/2014	Diario		49 AGUINALDO		PD 49	6,743.42	Saldo inicial :	0.00	
					Total:	6,743.42	0.00	6,743.42	6,743.42
5111-300-910-036-0000			Fatima del Carmen Coss y Leon Diaz						
19/Dic/2014	Diario		49 AGUINALDO		PD 49	9,868.42	Saldo inicial :	0.00	
					Total:	9,868.42	0.00	9,868.42	9,868.42
5111-300-910-037-0000			Enrique Guadalupe Romo Macias						
19/Dic/2014	Diario		49 AGUINALDO		PD 49	9,210.53	Saldo inicial :	0.00	
					Total:	9,210.53	0.00	9,210.53	9,210.53
5111-300-910-038-0000			Cesar Eduardo II Arambula Contreras						
18/Dic/2014	Diario		63 AGUINALDO		PD 63	9,868.42	Saldo inicial :	0.00	
					Total:	9,868.42	0.00	9,868.42	9,868.42
5111-300-910-039-0000			Blanca Itzel Gordiano Lizarraga						
							Saldo inicial :	0.00	

Cuenta Fecha	Tipo	Nombre Número	Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
19/Dic/2014	Diario	49	AGUINALDO	PD 49	9,868.42		9,868.42
				Total:	9,868.42	0.00	9,868.42
5111-300-910-040-0000		Ernestina Arias Torres				Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	5,114.01		5,114.01
				Total:	5,114.01	0.00	5,114.01
5111-300-910-041-0000		Lilian Elizabeth Garcia Salazar				Saldo inicial :	0.00
18/Dic/2014	Diario	57	AGUINALDO	PD 57	6,687.09		6,687.09
				Total:	6,687.09	0.00	6,687.09
5111-300-910-042-0000		Martha Elena Navarro Lopez				Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	3,620.22		3,620.22
				Total:	3,620.22	0.00	3,620.22
5111-300-910-043-0000		Ana Rosa Alonso Muñiz				Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	4,042.00		4,042.00
				Total:	4,042.00	0.00	4,042.00
5111-300-910-044-0000		Claudia Elizabeth Plascencia Camacho				Saldo inicial :	0.00
18/Dic/2014	Diario	62	AGUINALDO	PD 62	10,526.32		10,526.32
				Total:	10,526.32	0.00	10,526.32
5111-300-910-045-0000		Eunice Ledesma Guzman				Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	4,136.63		4,136.63
				Total:	4,136.63	0.00	4,136.63
5111-300-910-046-0000		Elizabeth Ornelas Bañales				Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	1,968.28		1,968.28
				Total:	1,968.28	0.00	1,968.28
5111-300-910-047-0000		Martha Margarita Garcia Rodriguez				Saldo inicial :	0.00
19/Dic/2014	Diario	49	AGUINALDO	PD 49	879.60		879.60
				Total:	879.60	0.00	879.60
Total Sueldos Base al Personal Perma..					748,049.36	0.00	3,865,023.40
T o t a l:					748,049.36	0.00	3,865,023.40