

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 :	1,117,204.99
<b>5111-300-900-001-0000</b>			<b>Enrique Echevarria Galindo</b>			Saldo inicial :	44,000.00
15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	5,500.00		49,500.00
30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	5,500.00		55,000.00
				Total:	<b>11,000.00</b>	<b>0.00</b>	<b>55,000.00</b>
<b>5111-300-900-002-0000</b>			<b>Rocio del Carmen Valadez Barajas</b>			Saldo inicial :	26,000.00
15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	3,250.00		29,250.00
30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	3,250.00		32,500.00
				Total:	<b>6,500.00</b>	<b>0.00</b>	<b>32,500.00</b>
<b>5111-300-900-003-0000</b>			<b>Sofia Guadalupe Hernandez Hernandez</b>			Saldo inicial :	24,000.00
15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	3,000.00		27,000.00
30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	3,000.00		30,000.00
				Total:	<b>6,000.00</b>	<b>0.00</b>	<b>30,000.00</b>
<b>5111-300-900-004-0000</b>			<b>Maria Guadalupe Islas Gonzalez</b>			Saldo inicial :	19,440.00
15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	2,430.00		21,870.00
30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	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/2014	Diario	22	NOMINA 1ER QNA	PD 22	2,310.00		20,790.00
30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	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/2014	Diario	22	NOMINA 1ER QNA	PD 22	3,675.00		33,075.00
30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	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/2014	Diario	22	NOMINA 1ER QNA	PD 22	3,345.00		30,105.00
30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	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/2014	Diario	22	NOMINA 1ER QNA	PD 22	3,375.00		30,375.00
30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	3,375.00		33,750.00
				Total:	<b>6,750.00</b>	<b>0.00</b>	<b>33,750.00</b>
<b>5111-300-900-009-0000</b>			<b>Maria de los Angeles Escobar Rodriguez</b>			Saldo inicial :	26,760.00
15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	3,345.00		30,105.00
30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	3,345.00		33,450.00
				Total:	<b>6,690.00</b>	<b>0.00</b>	<b>33,450.00</b>
<b>5111-300-900-010-0000</b>			<b>Rosalva Gonzalez Torres</b>			Saldo inicial :	15,600.00
15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	1,950.00		17,550.00
30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	1,950.00		19,500.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>19,500.00</b>
<b>5111-300-900-011-0000</b>			<b>Maria Isabel Ramirez Llamas</b>			Saldo inicial :	15,600.00
15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	1,950.00		17,550.00
30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	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/2014	Diario	22	NOMINA 1ER QNA	PD 22	2,925.00		26,325.00
30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	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/2014	Diario	22	NOMINA 1ER QNA	PD 22	2,500.00		22,500.00
30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	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/2014	Diario	22	NOMINA 1ER QNA	PD 22	1,950.00		17,550.00
30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	1,950.00		19,500.00
				Total:	<b>3,900.00</b>	<b>0.00</b>	<b>19,500.00</b>

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
<b>5111-300-900-015-0000</b>			<b>Jorge Herrera Gonzalez</b>						
	15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	2,750.00		Saldo inicial :	22,000.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	2,750.00			24,750.00
					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>						
	15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	3,375.00		Saldo inicial :	27,000.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	3,375.00			30,375.00
					Total:	<b>6,750.00</b>	<b>0.00</b>		<b>33,750.00</b>
<b>5111-300-900-017-0000</b>			<b>Margarita Damian Mercado</b>						
	15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	2,400.00		Saldo inicial :	19,200.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	2,400.00			21,600.00
					Total:	<b>4,800.00</b>	<b>0.00</b>		<b>24,000.00</b>
<b>5111-300-900-018-0000</b>			<b>Claudia Elizabeth Plascencia Camacho</b>						
	15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	3,200.00		Saldo inicial :	25,600.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	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/2014	Diario	22	NOMINA 1ER QNA	PD 22	4,200.00		Saldo inicial :	33,600.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	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/2014	Diario	22	NOMINA 1ER QNA	PD 22	2,745.00		Saldo inicial :	21,960.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	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/2014	Diario	22	NOMINA 1ER QNA	PD 22	3,600.00		Saldo inicial :	28,800.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	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/2014	Diario	22	NOMINA 1ER QNA	PD 22	4,500.00		Saldo inicial :	36,000.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	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/2014	Diario	22	NOMINA 1ER QNA	PD 22	2,800.00		Saldo inicial :	22,400.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	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/2014	Diario	22	NOMINA 1ER QNA	PD 22	2,275.00		Saldo inicial :	18,200.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	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/2014	Diario	22	NOMINA 1ER QNA	PD 22	3,500.00		Saldo inicial :	28,000.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	3,500.00			31,500.00
					Total:	<b>7,000.00</b>	<b>0.00</b>		<b>35,000.00</b>
<b>5111-300-900-028-0000</b>			<b>Maricela Reynoso Vazquez</b>						
	15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	1,950.00		Saldo inicial :	17,300.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	1,950.00			19,250.00
					Total:	<b>3,900.00</b>	<b>0.00</b>		<b>21,200.00</b>
<b>5111-300-900-029-0000</b>			<b>Guillermo Diaz Rodriguez</b>						
	15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	3,500.00		Saldo inicial :	27,769.74
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	3,500.00			31,269.74
					Total:	<b>7,000.00</b>	<b>0.00</b>		<b>34,769.74</b>
<b>5111-300-900-030-0000</b>			<b>Maria Elena Gomez Gaytan</b>						
	15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	1,950.00		Saldo inicial :	15,600.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	1,950.00			17,550.00
					Total:	<b>3,900.00</b>	<b>0.00</b>		<b>19,500.00</b>

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
<b>5111-300-900-031-0000</b>				<b>Daniela Romero Orozco</b>				Saldo inicial :	29,400.00	
	15/May/2014	Diario	22	NOMINA 1ER QNA		PD 22	3,675.00		33,075.00	
	30/May/2014	Diario	49	NOMINA 2DA QNA		PD 49	3,675.00		36,750.00	
						Total:	<b>7,350.00</b>	<b>0.00</b>	<b>36,750.00</b>	
<b>5111-300-900-032-0000</b>				<b>Maria Guadalupe Solorio Aceves</b>				Saldo inicial :	21,000.00	
	15/May/2014	Diario	22	NOMINA 1ER QNA		PD 22	2,625.00		23,625.00	
	30/May/2014	Diario	49	NOMINA 2DA QNA		PD 49	2,625.00		26,250.00	
						Total:	<b>5,250.00</b>	<b>0.00</b>	<b>26,250.00</b>	
<b>5111-300-900-033-0000</b>				<b>Ana Gabriela Velazquez Anaya</b>				Saldo inicial :	28,272.00	
	15/May/2014	Diario	22	NOMINA 1ER QNA		PD 22	3,534.00		31,806.00	
	30/May/2014	Diario	49	NOMINA 2DA QNA		PD 49	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 :	21,472.00	
	15/May/2014	Diario	22	NOMINA 1ER QNA		PD 22	2,684.00		24,156.00	
	30/May/2014	Diario	49	NOMINA 2DA QNA		PD 49	2,684.00		26,840.00	
						Total:	<b>5,368.00</b>	<b>0.00</b>	<b>26,840.00</b>	
<b>5111-300-900-035-0000</b>				<b>Diana Isela Torres Tapia</b>				Saldo inicial :	26,796.00	
	01/May/2014	Diario	61	COMPENSACION		PD 61	945.00		27,741.00	
	15/May/2014	Diario	22	NOMINA 1ER QNA		PD 22	2,400.00		30,141.00	
	16/May/2014	Diario	33	COMPENSACION		PD 33	945.00		31,086.00	
	30/May/2014	Diario	49	NOMINA 2DA QNA		PD 49	2,400.00		33,486.00	
						Total:	<b>6,690.00</b>	<b>0.00</b>	<b>33,486.00</b>	
<b>5111-300-900-036-0000</b>				<b>Armando Vazquez Gonzalez</b>				Saldo inicial :	24,000.00	
	15/May/2014	Diario	22	NOMINA 1ER QNA		PD 22	3,000.00		27,000.00	
	30/May/2014	Diario	49	NOMINA 2DA QNA		PD 49	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/2014	Diario	22	NOMINA 1ER QNA		PD 22	6,645.00		59,805.00	
	30/May/2014	Diario	49	NOMINA 2DA QNA		PD 49	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/2014	Diario	22	NOMINA 1ER QNA		PD 22	3,345.00		30,105.00	
	30/May/2014	Diario	49	NOMINA 2DA QNA		PD 49	3,345.00		33,450.00	
						Total:	<b>6,690.00</b>	<b>0.00</b>	<b>33,450.00</b>	
<b>5111-300-900-039-0000</b>				<b>Patricia Delgado Valdivia</b>				Saldo inicial :	15,600.00	
	15/May/2014	Diario	22	NOMINA 1ER QNA		PD 22	1,950.00		17,550.00	
	30/May/2014	Diario	49	NOMINA 2DA QNA		PD 49	1,950.00		19,500.00	
						Total:	<b>3,900.00</b>	<b>0.00</b>	<b>19,500.00</b>	
<b>5111-300-900-041-0000</b>				<b>Juana Quiroz Aviles</b>				Saldo inicial :	16,400.00	
	15/May/2014	Diario	22	NOMINA 1ER QNA		PD 22	2,050.00		18,450.00	
	30/May/2014	Diario	49	NOMINA 2DA QNA		PD 49	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 :	24,000.00	
	15/May/2014	Diario	22	NOMINA 1ER QNA		PD 22	3,000.00		27,000.00	
	30/May/2014	Diario	49	NOMINA 2DA QNA		PD 49	3,000.00		30,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	
<b>5111-300-900-043-0000</b>				<b>Enrique Guadalupe Romo Macias</b>				Saldo inicial :	19,200.00	
	15/May/2014	Diario	22	NOMINA 1ER QNA		PD 22	2,400.00		21,600.00	
	30/May/2014	Diario	49	NOMINA 2DA QNA		PD 49	2,400.00		24,000.00	
						Total:	<b>4,800.00</b>	<b>0.00</b>	<b>24,000.00</b>	
<b>5111-300-900-044-0000</b>				<b>Cesar Eduardo II Arambula Contreras</b>				Saldo inicial :	24,000.00	
	15/May/2014	Diario	22	NOMINA 1ER QNA		PD 22	3,000.00		27,000.00	
	30/May/2014	Diario	49	NOMINA 2DA QNA		PD 49	3,000.00		30,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	
<b>5111-300-900-045-0000</b>				<b>Sergio Camarena Conchas</b>				Saldo inicial :	24,000.00	
	15/May/2014	Diario	22	NOMINA 1ER QNA		PD 22	3,000.00		27,000.00	
	30/May/2014	Diario	49	NOMINA 2DA QNA		PD 49	3,000.00		30,000.00	
						Total:	<b>6,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
<b>5111-300-900-046-0000</b>			<b>Blanca Itzel Gordiano Lizarraga</b>					Saldo inicial :	24,000.00
	15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	3,000.00			27,000.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	3,000.00			30,000.00
					Total:	<b>6,000.00</b>	<b>0.00</b>		<b>30,000.00</b>
<b>5111-300-900-047-0000</b>			<b>Rosario Barragan Rodriguez</b>					Saldo inicial :	26,341.82
	15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	3,500.00			29,841.82
	30/May/2014	Diario	50	FINIQUITO	PD 50	8,073.00			37,914.82
					Total:	<b>11,573.00</b>	<b>0.00</b>		<b>37,914.82</b>
<b>5111-300-900-049-0000</b>			<b>San Juana Villarreal Villarreal</b>					Saldo inicial :	2,800.00
	01/May/2014	Diario	60	COMPENSACION	PD 60	600.00			3,400.00
	15/May/2014	Diario	27	COMPENSACION	PD 27	600.00			4,000.00
					Total:	<b>1,200.00</b>	<b>0.00</b>		<b>4,000.00</b>
<b>5111-300-900-050-0000</b>			<b>Ernestina Arias Torres</b>					Saldo inicial :	6,363.00
	15/May/2014	Diario	22	NOMINA 1ER QNA	PD 22	1,950.00			8,313.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	1,950.00			10,263.00
					Total:	<b>3,900.00</b>	<b>0.00</b>		<b>10,263.00</b>
<b>5111-300-900-051-0000</b>			<b>Ana Rosa Alonso Muñiz</b>					Saldo inicial :	0.00
	30/May/2014	Diario	49	NOMINA 2DA QNA	PD 49	770.00			770.00
					Total:	<b>770.00</b>	<b>0.00</b>		<b>770.00</b>
<b>Total Sueldos Base al Personal Perma..</b>						<b>280,449.00</b>	<b>0.00</b>		<b>1,397,653.99</b>
<b>T o t a l:</b>						<b>280,449.00</b>	<b>0.00</b>		<b>1,369,483.56</b>