

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
5111-300-000-000-0000			Sueldos Base al Personal Permanente			Saldo inicial :	2,691,294.78
5111-300-900-001-0000			Enrique Echevarria Galindo			Saldo inicial :	104,500.00
03/Nov/2014	Diario	19	NOMINA	PD 19	5,500.00		110,000.00
14/Nov/2014	Diario	32	NOMINA	PD 32	5,500.00		115,500.00
28/Nov/2014	Diario	35	NOMINA	PD 35	5,500.00		121,000.00
				Total:	16,500.00	0.00	121,000.00
5111-300-900-002-0000			Rocio del Carmen Valadez Barajas			Saldo inicial :	61,750.00
03/Nov/2014	Diario	19	NOMINA	PD 19	3,250.00		65,000.00
14/Nov/2014	Diario	32	NOMINA	PD 32	3,250.00		68,250.00
28/Nov/2014	Diario	35	NOMINA	PD 35	3,250.00		71,500.00
				Total:	9,750.00	0.00	71,500.00
5111-300-900-003-0000			Sofia Guadalupe Hernandez Hernandez			Saldo inicial :	57,000.00
03/Nov/2014	Diario	19	NOMINA	PD 19	3,000.00		60,000.00
14/Nov/2014	Diario	32	NOMINA	PD 32	3,000.00		63,000.00
28/Nov/2014	Diario	35	NOMINA	PD 35	3,000.00		66,000.00
				Total:	9,000.00	0.00	66,000.00
5111-300-900-004-0000			Maria Guadalupe Islas Gonzalez			Saldo inicial :	46,170.00
03/Nov/2014	Diario	19	NOMINA	PD 19	2,430.00		48,600.00
14/Nov/2014	Diario	32	NOMINA	PD 32	2,430.00		51,030.00
28/Nov/2014	Diario	35	NOMINA	PD 35	2,430.00		53,460.00
				Total:	7,290.00	0.00	53,460.00
5111-300-900-005-0000			Maria del Refugio Cerda Cisneros			Saldo inicial :	43,890.00
03/Nov/2014	Diario	19	NOMINA	PD 19	2,310.00		46,200.00
14/Nov/2014	Diario	32	NOMINA	PD 32	2,310.00		48,510.00
28/Nov/2014	Diario	35	NOMINA	PD 35	2,310.00		50,820.00
				Total:	6,930.00	0.00	50,820.00
5111-300-900-006-0000			Miriam del Carmen Gallegos Gonzalez			Saldo inicial :	69,825.00
03/Nov/2014	Diario	19	NOMINA	PD 19	3,675.00		73,500.00
14/Nov/2014	Diario	32	NOMINA	PD 32	3,675.00		77,175.00
28/Nov/2014	Diario	35	NOMINA	PD 35	3,675.00		80,850.00
				Total:	11,025.00	0.00	80,850.00
5111-300-900-007-0000			Fatima Rivera Salcedo			Saldo inicial :	63,555.00
03/Nov/2014	Diario	19	NOMINA	PD 19	3,345.00		66,900.00
14/Nov/2014	Diario	32	NOMINA	PD 32	3,345.00		70,245.00
28/Nov/2014	Diario	35	NOMINA	PD 35	3,345.00		73,590.00
				Total:	10,035.00	0.00	73,590.00
5111-300-900-008-0000			Guadalupe Salcedo Barajas			Saldo inicial :	64,125.00
03/Nov/2014	Diario	19	NOMINA	PD 19	3,375.00		67,500.00
14/Nov/2014	Diario	32	NOMINA	PD 32	3,375.00		70,875.00
28/Nov/2014	Diario	35	NOMINA	PD 35	3,375.00		74,250.00
				Total:	10,125.00	0.00	74,250.00
5111-300-900-009-0000			Maria de los Angeles Escobar Rodriguez			Saldo inicial :	63,555.00
03/Nov/2014	Diario	19	NOMINA	PD 19	3,345.00		66,900.00
14/Nov/2014	Diario	32	NOMINA	PD 32	3,345.00		70,245.00
28/Nov/2014	Diario	35	NOMINA	PD 35	3,345.00		73,590.00
				Total:	10,035.00	0.00	73,590.00
5111-300-900-010-0000			Rosalva Gonzalez Torres			Saldo inicial :	37,050.00
03/Nov/2014	Diario	19	NOMINA	PD 19	1,950.00		39,000.00
14/Nov/2014	Diario	32	NOMINA	PD 32	1,950.00		40,950.00
28/Nov/2014	Diario	35	NOMINA	PD 35	1,950.00		42,900.00
				Total:	5,850.00	0.00	42,900.00
5111-300-900-012-0000			Norma Lopez Paez			Saldo inicial :	55,575.00
03/Nov/2014	Diario	19	NOMINA	PD 19	2,925.00		58,500.00
14/Nov/2014	Diario	32	NOMINA	PD 32	2,925.00		61,425.00
28/Nov/2014	Diario	35	NOMINA	PD 35	2,925.00		64,350.00
				Total:	8,775.00	0.00	64,350.00
5111-300-900-013-0000			Maria Concepcion Ayala Ortega			Saldo inicial :	47,500.00
03/Nov/2014	Diario	19	NOMINA	PD 19	2,500.00		50,000.00
14/Nov/2014	Diario	32	NOMINA	PD 32	2,500.00		52,500.00

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo	
28/Nov/2014	Diario	35	NOMINA	PD 35	2,500.00		55,000.00	
				Total:	7,500.00	0.00	55,000.00	
5111-300-900-014-0000 Maria Isabel Iñiguez Bonilla							Saldo inicial :	37,050.00
03/Nov/2014	Diario	19	NOMINA	PD 19	1,950.00		39,000.00	
14/Nov/2014	Diario	32	NOMINA	PD 32	1,950.00		40,950.00	
28/Nov/2014	Diario	35	NOMINA	PD 35	1,950.00		42,900.00	
				Total:	5,850.00	0.00	42,900.00	
5111-300-900-015-0000 Jorge Herrera Gonzalez							Saldo inicial :	52,250.00
03/Nov/2014	Diario	19	NOMINA	PD 19	2,750.00		55,000.00	
14/Nov/2014	Diario	32	NOMINA	PD 32	2,750.00		57,750.00	
28/Nov/2014	Diario	35	NOMINA	PD 35	2,750.00		60,500.00	
				Total:	8,250.00	0.00	60,500.00	
5111-300-900-016-0000 Ana Gabriela Hernandez Gonzalez							Saldo inicial :	64,125.00
03/Nov/2014	Diario	19	NOMINA	PD 19	3,375.00		67,500.00	
14/Nov/2014	Diario	32	NOMINA	PD 32	3,375.00		70,875.00	
28/Nov/2014	Diario	35	NOMINA	PD 35	3,375.00		74,250.00	
				Total:	10,125.00	0.00	74,250.00	
5111-300-900-017-0000 Margarita Damian Mercado							Saldo inicial :	55,600.00
03/Nov/2014	Diario	19	NOMINA	PD 19	2,400.00		58,000.00	
14/Nov/2014	Diario	32	NOMINA	PD 32	2,400.00		60,400.00	
25/Nov/2014	Diario	13	COMPENSACION	PD 13	5,000.00		65,400.00	
28/Nov/2014	Diario	35	NOMINA	PD 35	2,400.00		67,800.00	
				Total:	12,200.00	0.00	67,800.00	
5111-300-900-018-0000 Claudia Elizabeth Plascencia Camacho							Saldo inicial :	60,800.00
03/Nov/2014	Diario	19	NOMINA	PD 19	3,200.00		64,000.00	
14/Nov/2014	Diario	32	NOMINA	PD 32	3,200.00		67,200.00	
28/Nov/2014	Diario	35	NOMINA	PD 35	3,200.00		70,400.00	
				Total:	9,600.00	0.00	70,400.00	
5111-300-900-019-0000 Oscar Alejandro Macias Gonzalez							Saldo inicial :	79,800.00
03/Nov/2014	Diario	19	NOMINA	PD 19	4,200.00		84,000.00	
14/Nov/2014	Diario	32	NOMINA	PD 32	4,200.00		88,200.00	
28/Nov/2014	Diario	35	NOMINA	PD 35	4,200.00		92,400.00	
				Total:	12,600.00	0.00	92,400.00	
5111-300-900-020-0000 Dolores Berenice Magadan Reyes							Saldo inicial :	52,155.00
03/Nov/2014	Diario	19	NOMINA	PD 19	2,745.00		54,900.00	
14/Nov/2014	Diario	32	NOMINA	PD 32	2,745.00		57,645.00	
28/Nov/2014	Diario	35	NOMINA	PD 35	2,745.00		60,390.00	
				Total:	8,235.00	0.00	60,390.00	
5111-300-900-021-0000 Socorro del Carmen Velazquez Trujillo							Saldo inicial :	68,400.00
03/Nov/2014	Diario	19	NOMINA	PD 19	3,600.00		72,000.00	
14/Nov/2014	Diario	32	NOMINA	PD 32	3,600.00		75,600.00	
28/Nov/2014	Diario	35	NOMINA	PD 35	3,600.00		79,200.00	
				Total:	10,800.00	0.00	79,200.00	
5111-300-900-022-0000 Damian Pedro Flores Flores							Saldo inicial :	85,500.00
03/Nov/2014	Diario	19	NOMINA	PD 19	4,500.00		90,000.00	
14/Nov/2014	Diario	32	NOMINA	PD 32	4,500.00		94,500.00	
28/Nov/2014	Diario	35	NOMINA	PD 35	4,500.00		99,000.00	
				Total:	13,500.00	0.00	99,000.00	
5111-300-900-023-0000 Rosalba Ramirez Gonzalez							Saldo inicial :	53,200.00
03/Nov/2014	Diario	19	NOMINA	PD 19	2,800.00		56,000.00	
14/Nov/2014	Diario	32	NOMINA	PD 32	2,800.00		58,800.00	
28/Nov/2014	Diario	35	NOMINA	PD 35	2,800.00		61,600.00	
				Total:	8,400.00	0.00	61,600.00	
5111-300-900-024-0000 Araceli Valle Robles							Saldo inicial :	43,225.00
03/Nov/2014	Diario	19	NOMINA	PD 19	2,275.00		45,500.00	
14/Nov/2014	Diario	32	NOMINA	PD 32	2,275.00		47,775.00	
28/Nov/2014	Diario	35	NOMINA	PD 35	2,275.00		50,050.00	
				Total:	6,825.00	0.00	50,050.00	
5111-300-900-025-0000 Ana Leticia Pulido Nuñez							Saldo inicial :	66,500.00

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
03/Nov/2014	Diario	19	NOMINA	PD 19	3,500.00		70,000.00
14/Nov/2014	Diario	32	NOMINA	PD 32	3,500.00		73,500.00
28/Nov/2014	Diario	35	NOMINA	PD 35	3,500.00		77,000.00
				Total:	10,500.00	0.00	77,000.00
5111-300-900-028-0000			Maricela Reynoso Vazquez			Saldo inicial :	38,750.00
03/Nov/2014	Diario	19	NOMINA	PD 19	1,950.00		40,700.00
14/Nov/2014	Diario	32	NOMINA	PD 32	1,950.00		42,650.00
28/Nov/2014	Diario	35	NOMINA	PD 35	1,950.00		44,600.00
				Total:	5,850.00	0.00	44,600.00
5111-300-900-029-0000			Guillermo Diaz Rodriguez			Saldo inicial :	66,269.74
03/Nov/2014	Diario	19	NOMINA	PD 19	3,500.00		69,769.74
14/Nov/2014	Diario	32	NOMINA	PD 32	3,500.00		73,269.74
28/Nov/2014	Diario	35	NOMINA	PD 35	3,500.00		76,769.74
				Total:	10,500.00	0.00	76,769.74
5111-300-900-030-0000			Maria Elena Gomez Gaytan			Saldo inicial :	36,281.00
03/Nov/2014	Diario	19	NOMINA	PD 19	1,950.00		38,231.00
14/Nov/2014	Diario	32	NOMINA	PD 32	1,950.00		40,181.00
28/Nov/2014	Diario	35	NOMINA	PD 35	1,950.00		42,131.00
				Total:	5,850.00	0.00	42,131.00
5111-300-900-031-0000			Daniela Romero Orozco			Saldo inicial :	69,825.00
03/Nov/2014	Diario	19	NOMINA	PD 19	3,675.00		73,500.00
14/Nov/2014	Diario	32	NOMINA	PD 32	3,675.00		77,175.00
28/Nov/2014	Diario	35	NOMINA	PD 35	3,675.00		80,850.00
				Total:	11,025.00	0.00	80,850.00
5111-300-900-032-0000			Maria Guadalupe Solorio Aceves			Saldo inicial :	49,875.00
03/Nov/2014	Diario	19	NOMINA	PD 19	2,625.00		52,500.00
14/Nov/2014	Diario	32	NOMINA	PD 32	2,625.00		55,125.00
28/Nov/2014	Diario	35	NOMINA	PD 35	2,625.00		57,750.00
				Total:	7,875.00	0.00	57,750.00
5111-300-900-033-0000			Ana Gabriela Velazquez Anaya			Saldo inicial :	67,146.00
03/Nov/2014	Diario	19	NOMINA	PD 19	3,534.00		70,680.00
14/Nov/2014	Diario	32	NOMINA	PD 32	3,534.00		74,214.00
28/Nov/2014	Diario	35	NOMINA	PD 35	3,534.00		77,748.00
				Total:	10,602.00	0.00	77,748.00
5111-300-900-034-0000			Maria de los Angeles Salcedo Barajas			Saldo inicial :	50,996.00
03/Nov/2014	Diario	19	NOMINA	PD 19	2,684.00		53,680.00
14/Nov/2014	Diario	32	NOMINA	PD 32	2,684.00		56,364.00
28/Nov/2014	Diario	35	NOMINA	PD 35	2,684.00		59,048.00
				Total:	8,052.00	0.00	59,048.00
5111-300-900-035-0000			Diana Isela Torres Tapia			Saldo inicial :	59,141.00
03/Nov/2014	Diario	19	NOMINA	PD 19	2,400.00		61,541.00
14/Nov/2014	Diario	32	NOMINA	PD 32	2,400.00		63,941.00
28/Nov/2014	Diario	35	NOMINA	PD 35	2,400.00		66,341.00
				Total:	7,200.00	0.00	66,341.00
5111-300-900-036-0000			Armando Vazquez Gonzalez			Saldo inicial :	57,000.00
03/Nov/2014	Diario	19	NOMINA	PD 19	3,000.00		60,000.00
14/Nov/2014	Diario	32	NOMINA	PD 32	3,000.00		63,000.00
28/Nov/2014	Diario	35	NOMINA	PD 35	3,000.00		66,000.00
				Total:	9,000.00	0.00	66,000.00
5111-300-900-037-0000			MiguelAngel Rodriguez Villalobos			Saldo inicial :	126,255.00
03/Nov/2014	Diario	19	NOMINA	PD 19	6,645.00		132,900.00
14/Nov/2014	Diario	32	NOMINA	PD 32	6,645.00		139,545.00
28/Nov/2014	Diario	35	NOMINA	PD 35	6,645.00		146,190.00
				Total:	19,935.00	0.00	146,190.00
5111-300-900-038-0000			Celina Carolina Vega Borunda			Saldo inicial :	63,555.00
03/Nov/2014	Diario	19	NOMINA	PD 19	3,345.00		66,900.00
14/Nov/2014	Diario	32	NOMINA	PD 32	3,345.00		70,245.00
28/Nov/2014	Diario	35	NOMINA	PD 35	3,345.00		73,590.00
				Total:	10,035.00	0.00	73,590.00

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
5111-300-900-041-0000				Juana Quiroz Aviles				Saldo inicial :	38,950.00	
	03/Nov/2014	Diario	19	NOMINA		PD 19	2,050.00		41,000.00	
	14/Nov/2014	Diario	32	NOMINA		PD 32	2,050.00		43,050.00	
	28/Nov/2014	Diario	35	NOMINA		PD 35	2,050.00		45,100.00	
						Total:	6,150.00	0.00	45,100.00	
5111-300-900-042-0000				Fatima del Carmen Coss y Leon Diaz				Saldo inicial :	56,368.44	
	03/Nov/2014	Diario	19	NOMINA		PD 19	2,605.26		58,973.70	
	14/Nov/2014	Diario	32	NOMINA		PD 32	3,000.00		61,973.70	
	28/Nov/2014	Diario	35	NOMINA		PD 35	3,000.00		64,973.70	
						Total:	8,605.26	0.00	64,973.70	
5111-300-900-043-0000				Enrique Guadalupe Romo Macias				Saldo inicial :	48,000.00	
	03/Nov/2014	Diario	19	NOMINA		PD 19	2,800.00		50,800.00	
	14/Nov/2014	Diario	32	NOMINA		PD 32	2,800.00		53,600.00	
	28/Nov/2014	Diario	35	NOMINA		PD 35	2,800.00		56,400.00	
						Total:	8,400.00	0.00	56,400.00	
5111-300-900-044-0000				Cesar Eduardo II Arambula Contreras				Saldo inicial :	57,000.00	
	03/Nov/2014	Diario	19	NOMINA		PD 19	3,000.00		60,000.00	
	14/Nov/2014	Diario	32	NOMINA		PD 32	3,000.00		63,000.00	
	28/Nov/2014	Diario	35	NOMINA		PD 35	3,000.00		66,000.00	
						Total:	9,000.00	0.00	66,000.00	
5111-300-900-046-0000				Blanca Itzel Gordiano Lizarraga				Saldo inicial :	57,000.00	
	03/Nov/2014	Diario	19	NOMINA		PD 19	3,000.00		60,000.00	
	14/Nov/2014	Diario	32	NOMINA		PD 32	3,000.00		63,000.00	
	28/Nov/2014	Diario	35	NOMINA		PD 35	3,000.00		66,000.00	
						Total:	9,000.00	0.00	66,000.00	
5111-300-900-049-0000				San Juana Villarreal Villarreal				Saldo inicial :	10,600.00	
	19/Nov/2014	Diario	11	COMPENSACION		PD 11	600.00		11,200.00	
	28/Nov/2014	Diario	18	COMPENSACION		PD 18	600.00		11,800.00	
						Total:	1,200.00	0.00	11,800.00	
5111-300-900-050-0000				Ernestina Arias Torres				Saldo inicial :	27,813.00	
	03/Nov/2014	Diario	19	NOMINA		PD 19	1,950.00		29,763.00	
	14/Nov/2014	Diario	32	NOMINA		PD 32	1,950.00		31,713.00	
	28/Nov/2014	Diario	35	NOMINA		PD 35	1,950.00		33,663.00	
						Total:	5,850.00	0.00	33,663.00	
5111-300-900-052-0000				Lilian Elizabeth Garcia Salazar				Saldo inicial :	30,993.42	
	03/Nov/2014	Diario	19	NOMINA		PD 19	3,500.00		34,493.42	
	14/Nov/2014	Diario	32	NOMINA		PD 32	3,500.00		37,993.42	
	28/Nov/2014	Diario	35	NOMINA		PD 35	3,500.00		41,493.42	
						Total:	10,500.00	0.00	41,493.42	
5111-300-900-053-0000				Martha Margarita Garcia Rodriguez				Saldo inicial :	1,667.48	
	07/Nov/2014	Diario	2	NOMINA		PD 2	1,600.00		3,267.48	
	14/Nov/2014	Diario	5	NOMINA		PD 5	1,600.00		4,867.48	
	28/Nov/2014	Diario	17	NOMINA		PD 17	1,600.00		6,467.48	
						Total:	4,800.00	0.00	6,467.48	
5111-300-900-054-0000				Martha Elena Navarro Lopez				Saldo inicial :	16,498.03	
	03/Nov/2014	Diario	19	NOMINA		PD 19	1,950.00		18,448.03	
	14/Nov/2014	Diario	32	NOMINA		PD 32	1,950.00		20,398.03	
	28/Nov/2014	Diario	35	NOMINA		PD 35	1,950.00		22,348.03	
						Total:	5,850.00	0.00	22,348.03	
5111-300-900-055-0000				Ana Rosa Alonso Muñiz				Saldo inicial :	9,750.00	
	03/Nov/2014	Diario	19	NOMINA		PD 19	1,950.00		11,700.00	
	14/Nov/2014	Diario	32	NOMINA		PD 32	1,950.00		13,650.00	
	28/Nov/2014	Diario	35	NOMINA		PD 35	1,950.00		15,600.00	
						Total:	5,850.00	0.00	15,600.00	
5111-300-900-056-0000				Eunice Ledesma Guzmán				Saldo inicial :	15,000.00	
	03/Nov/2014	Diario	19	NOMINA		PD 19	3,000.00		18,000.00	
	14/Nov/2014	Diario	32	NOMINA		PD 32	3,000.00		21,000.00	
	28/Nov/2014	Diario	35	NOMINA		PD 35	3,000.00		24,000.00	
						Total:	9,000.00	0.00	24,000.00	

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
5111-300-900-057-0000				Elizabeth Orneles Bañales				Saldo inicial :	4,679.30	
03/Nov/2014	Diario		19	NOMINA		PD 19	1,950.00		6,629.30	
14/Nov/2014	Diario		32	NOMINA		PD 32	1,950.00		8,579.30	
28/Nov/2014	Diario		35	NOMINA		PD 35	1,950.00		10,529.30	
						Total:	5,850.00	0.00	10,529.30	
Total Sueldos Base al Personal Perma..							425,679.26	0.00	3,116,974.04	
T o t a l:							425,679.26	0.00	2,918,192.67	