

# Municipio de Concepción de Buenos Aires, Jal. 2015 - 2018

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 01 AL 15 DE OCTUBRE DEL 2017

Partida:

Sala de Regidores

| Datos del Personal |                                  |                         | Percepciones |            |                    |                |                |              |           |       | Deducciones |                   |            |        |              |                |                 | Firma de recibido |                   |              |
|--------------------|----------------------------------|-------------------------|--------------|------------|--------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|------------|--------|--------------|----------------|-----------------|-------------------|-------------------|--------------|
| Clave              | Nombre                           | Cargo                   | Salario Base | Días Trab. | Salario D. xDías T | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones | ISR        | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros |                   | Otras Deducciones | Neto a Pagar |
|                    | CECILIA PEÑA VARGAS              | REGIDOR                 | \$361.57     | 15         | \$5,423.60         | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$5,423.60        | \$566.73   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$4,856.87        | N1-TESTADO 6 |
|                    |                                  | RFC                     |              |            |                    |                |                |              |           |       |             |                   |            |        |              |                |                 |                   |                   |              |
|                    | MARTHA ALEJANDRA DIAZ MAGAÑA     | REGIDOR                 | \$361.57     | 15         | \$5,423.60         | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$5,423.60        | \$566.73   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$4,856.87        |              |
|                    |                                  | RFC                     |              |            |                    |                |                |              |           |       |             |                   |            |        |              |                |                 |                   |                   |              |
|                    | BERNARDO DELGADILLO BLANCOFLORES | REGIDOR                 | \$361.57     | 15         | \$5,423.60         | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$5,423.60        | \$566.73   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$4,856.87        |              |
|                    |                                  | RFC                     |              |            |                    |                |                |              |           |       |             |                   |            |        |              |                |                 |                   |                   |              |
|                    | CESAR SALVADOR SANCHEZ NAVARRO   | REGIDOR                 | \$361.57     | 15         | \$5,423.60         | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$5,423.60        | \$566.73   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$4,856.87        |              |
|                    |                                  | RFC                     |              |            |                    |                |                |              |           |       |             |                   |            |        |              |                |                 |                   |                   |              |
|                    | LUIS GERARDO LOME CARAJAS        | REGIDOR                 | \$361.57     | 15         | \$5,423.60         | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$5,423.60        | \$566.73   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$4,856.87        |              |
|                    |                                  | RFC                     |              |            |                    |                |                |              |           |       |             |                   |            |        |              |                |                 |                   |                   |              |
|                    | LUIS ALONSO OCHOA CARDENAS       | REGIDOR                 | \$361.57     | 15         | \$5,423.60         | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$5,423.60        | \$566.73   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$4,856.87        |              |
|                    |                                  | RFC                     |              |            |                    |                |                |              |           |       |             |                   |            |        |              |                |                 |                   |                   |              |
|                    | TERESA SANCHEZ MALDONADO         | REGIDOR                 | \$361.57     | 15         | \$5,423.60         | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$5,423.60        | \$566.73   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$4,856.87        |              |
|                    |                                  | RFC                     |              |            |                    |                |                |              |           |       |             |                   |            |        |              |                |                 |                   |                   |              |
|                    | ARTURO SOLIS TORRES              | REGIDOR                 | \$361.57     | 15         | \$5,423.60         | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$5,423.60        | \$566.73   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$4,856.87        |              |
|                    |                                  | RFC                     |              |            |                    |                |                |              |           |       |             |                   |            |        |              |                |                 |                   |                   |              |
|                    | LUIS ARMANDO SOTO ANGUANO        | REGIDOR                 | \$361.57     | 15         | \$5,423.60         | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$5,423.60        | \$566.73   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$4,856.87        |              |
|                    |                                  | RFC                     |              |            |                    |                |                |              |           |       |             |                   |            |        |              |                |                 |                   |                   |              |
|                    | XOCHITL ESMERALDA RAMIREZ URIBE  | SECRETARIA DE REGIDORES | \$166.90     | 15         | \$2,353.52         | \$0.00         | \$33.17        | \$0.00       |           |       | \$0.00      | \$2,386.69        | \$0.00     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,386.69        |              |
|                    |                                  | RFC                     |              |            |                    |                |                |              |           |       |             |                   |            |        |              |                |                 |                   |                   |              |
| Suma               | Sala de Regidores                |                         |              |            | \$31,165.92        | \$0.00         | \$33.17        | \$0.00       |           |       | \$0.00      | \$51,199.09       | \$5,100.57 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$46,098.52       |              |

Municipio de Concepción de Buenos Aires, Jal. 2015 - 2018

Constitución 11 Centro. RFC MCB850101D23

Nomina de la Quincena: DEL 01 AL 15 DE OCTUBRE DEL 2017

Presidencia Municipal

| Datos del Personal |                                    |                       | Percepciones   |            |                     |                |                |              |           |       |          | Deducciones       |            |        |              |                |                 |                   |              |              | Firma de recibido |
|--------------------|------------------------------------|-----------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|----------|-------------------|------------|--------|--------------|----------------|-----------------|-------------------|--------------|--------------|-------------------|
| Clave              | Nombre                             | Cargo                 | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR        | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones | Neto a Pagar |              |                   |
|                    | JOSE GUADALUPE BUENROSTRO MARTINEZ | PRESIDENTE MUNICIPAL  | \$1,355.99     | 15         | \$20,339.80         | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00   | \$20,339.80       | \$4,051.90 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$16,287.90  | N2-TESTADO 6 |                   |
|                    |                                    | RFC:                  |                |            |                     |                |                |              |           |       |          |                   |            |        |              |                |                 |                   |              |              |                   |
|                    | MARTHA MENDOZA SANCHEZ             | MENSAJERO             | \$48.95        | 15         | \$734.24            | \$0.00         | \$166.82       | \$204.00     |           |       | \$0.00   | \$1,105.06        | \$0.00     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$1,105.06   |              |                   |
|                    |                                    | RFC:                  |                |            |                     |                |                |              |           |       |          |                   |            |        |              |                |                 |                   |              |              |                   |
|                    | CAROLINA PEÑA VARGAS               | MENSAJERO             | \$48.95        | 15         | \$734.24            | \$0.00         | \$166.82       | \$204.00     |           |       | \$0.00   | \$1,105.06        | \$0.00     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$1,105.06   |              |                   |
|                    |                                    | RFC:                  |                |            |                     |                |                |              |           |       |          |                   |            |        |              |                |                 |                   |              |              |                   |
|                    | ERIKA GUADALUPE AGUILAR LEDEZMA    | SECRETARIA            | \$156.90       | 15         | \$2,353.52          | \$0.00         | \$33.17        | \$0.00       |           |       | \$0.00   | \$2,386.69        | \$0.00     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,386.69   |              |                   |
|                    |                                    | RFC:                  |                |            |                     |                |                |              |           |       |          |                   |            |        |              |                |                 |                   |              |              |                   |
|                    | LUIS AMADOR ROSARIO CONTRERAS      | CHOFER                | \$192.92       | 15         | \$2,893.80          | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00   | \$2,893.80        | \$53.65    | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,840.15   |              |                   |
|                    |                                    | RFC:                  |                |            |                     |                |                |              |           |       |          |                   |            |        |              |                |                 |                   |              |              |                   |
|                    | SANTIAGO ANGUIANO AGUILAR          | SECRETARIO PARTICULAR | \$277.33       | 15         | \$4,160.00          | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00   | \$4,160.00        | \$349.08   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$3,810.92   |              |                   |
|                    |                                    | RFC:                  |                |            |                     |                |                |              |           |       |          |                   |            |        |              |                |                 |                   |              |              |                   |
| Suma               | Presidencia Municipal              |                       |                |            | \$31,215.80         | \$0.00         | \$366.81       | \$408.00     |           |       | \$0.00   | \$31,990.41       | \$4,454.63 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$27,535.78  |              |                   |

Secretaría General y Sindicatura

| Datos del Personal |                                  |                          | Percepciones   |            |                     |                |                |              |           |       |          | Deducciones       |            |        |              |                |                 |                   | Firma de recibido |              |
|--------------------|----------------------------------|--------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|----------|-------------------|------------|--------|--------------|----------------|-----------------|-------------------|-------------------|--------------|
| Clave              | Nombre                           | Cargo                    | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR        | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones |                   | Neto a Pagar |
|                    | OCTAVIO GUTIERREZ GOMEZ          | SINDICO Y JUEZ MUNICIPAL | \$806.97       | 15         | \$12,104.56         | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00   | \$12,104.56       | \$1,968.80 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$10,135.68       |              |
|                    |                                  | RFC:                     |                |            |                     |                |                |              |           |       |          |                   |            |        |              |                |                 |                   |                   |              |
|                    | JOSE MIGUEL LOPEZ CABALLERO      | TITULAR DE TRANSPARENCIA | \$242.67       | 15         | \$3,640.00          | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00   | \$3,640.00        | \$151.42   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$3,488.58        | N3-TESTADO 6 |
|                    |                                  | RFC:                     |                |            |                     |                |                |              |           |       |          |                   |            |        |              |                |                 |                   |                   |              |
| Suma               | Secretaria General y Sindicatura |                          |                |            | \$15,744.56         | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00   | \$15,744.56       | \$2,120.30 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$13,624.26       |              |

Municipio de Concepción de Buenos Aires, Jal. 2015 - 2018

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 01 AL 15 DE OCTUBRE DEL 2017

Secretaría General

| Datos del Personal |                               |                    | Percepciones   |            |                     |                |                |              |           |       | Deducciones |                   |          |        |                   |                |                 | Firma de recibido |                   |              |
|--------------------|-------------------------------|--------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------|--------|-------------------|----------------|-----------------|-------------------|-------------------|--------------|
| Clave              | Nombre                        | Cargo              | Salario Diario | Días Trab. | Salario D. xDías T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones | ISR      | IMSS   | Seg. de Vida      | Cuota Sindical | Caja de ahorros |                   | Otras Deducciones | Neto a Pagar |
|                    | LUIS ANTONIO OREGEL CONTRERAS | SECRETARIO GENERAL | \$416.00       | 15         | \$6,240.00          | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$6,240.00        | \$734.41 | \$0.00 | \$0.00            | \$0.00         | \$0.00          |                   | \$0.00            | \$5,505.59   |
|                    |                               |                    | RFC:           |            |                     |                |                |              |           |       |             |                   | Concepto |        | Otras Deducciones |                |                 |                   |                   |              |
| Suma               | Secretaria General            |                    |                |            | \$6,240.00          | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$6,240.00        | \$734.41 | \$0.00 | \$0.00            | \$0.00         | \$0.00          | \$0.00            | \$5,505.59        |              |

Oficialía Mayor Administrativo

| Datos del Personal |                                     |                      | Percepciones   |            |                     |                |                |              |           |       | Deducciones |                   |                            |        |              |                |                 |                   | Firma de recibido |              |
|--------------------|-------------------------------------|----------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|--------------|----------------|-----------------|-------------------|-------------------|--------------|
| Clave              | Nombre                              | Cargo                | Salario Diario | Días Trab. | Salario D. xDías T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones | ISR                        | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones |                   | Neto a Pagar |
|                    | MARIA GUADALUPE BARAJAS LOPEZ       | INTENDENTE           | \$95.17        | 15         | \$1,427.61          | \$0.00         | \$124.15       | \$204.00     |           |       | \$0.00      | \$1,755.76        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$1,755.76        | N5-TESTADO 6 |
|                    |                                     |                      | RFC:           |            |                     |                |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |              |
|                    | LETICIA GUADALUPE CHAVEZ OCHOA      | OFICIAL MAYOR        | \$485.33       | 15         | \$7,280.00          | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$7,280.00        | \$948.01                   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$6,331.99        |              |
|                    |                                     |                      | RFC:           |            |                     |                |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |              |
|                    | LUIS FERNANDO DELGADILLO BUENROSTRO | CONTRALOR            | \$242.67       | 15         | \$3,640.00          | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$3,640.00        | \$151.42                   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$3,488.58        |              |
|                    |                                     |                      | RFC:           |            |                     |                |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |              |
|                    | GRACIELA CISNEROS CORNEJO           | ENCARGADA DE CORREOS | \$47.74        | 15         | \$716.04            | \$0.00         | \$167.94       | \$206.56     |           |       | \$0.00      | \$1,090.54        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$1,090.54        |              |
|                    |                                     |                      | RFC:           |            |                     |                |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |              |
|                    | MARTHA LETICIA ARIAS BUENROSTRO     | INTENDENTE           | \$51.23        | 15         | \$768.40            | \$0.00         | \$164.74       | \$0.00       |           |       | \$0.00      | \$933.14          | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$933.14          |              |
|                    |                                     |                      | RFC:           |            |                     |                |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |              |
|                    | JOSE DE JESUS MORENO MENDOZA        | INTENDENTE           | \$95.17        | 15         | \$1,427.61          | \$0.00         | \$124.15       | \$0.00       |           |       | \$0.00      | \$1,551.76        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$1,551.76        |              |
|                    |                                     |                      | RFC:           |            |                     |                |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |              |
| Suma               | Oficialia Mayor Administrativo      |                      |                |            | \$15,259.66         | \$0.00         | \$580.98       | \$410.56     |           |       | \$0.00      | \$16,251.20       | \$1,099.43                 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$15,151.77       |              |

Municipio de Concepción de Buenos Aires, Jal. 2015 - 2018

Constitución 11 Centro. RFC MCB850101D23

Nomina de la Quincena: DEL 01 AL 15 DE OCTUBRE DEL 2017

Relaciones Públicas y Comunicación Social

| Datos del Personal |                                           |                                  | Percepciones   |           |                    |               |                |              |           |       | Deducciones |                   |                            |        |              |                |                 |                   | Firma de recibido |              |
|--------------------|-------------------------------------------|----------------------------------|----------------|-----------|--------------------|---------------|----------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|--------------|----------------|-----------------|-------------------|-------------------|--------------|
| Clave              | Nombre                                    | Cargo                            | Salario Diario | Dias Trab | Salario D. xDias T | Gastos de Rep | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones | ISR                        | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones |                   | Neto a Pagar |
|                    | SUSANA MANRIQUEZ ACEVES                   | DIRECCION DE COMUNICACIÓN SOCIAL | \$290.06       | 15        | \$4,350.84         | \$0.00        | \$0.00         | \$0.00       |           |       | \$0.00      | \$4,350.84        | \$378.44                   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$3,972.40        | N6-TESTADO 6 |
|                    |                                           | RFC:                             |                |           |                    |               |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |              |
| Suma               | Relaciones Públicas y Comunicación Social |                                  |                |           | \$4,350.84         | \$0.00        | \$0.00         | \$0.00       |           |       | \$0.00      | \$4,350.84        | \$378.44                   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$3,972.40        |              |

Junta Municipal de Reclutamiento

| Datos del Personal |                                  |                           | Percepciones   |           |                   |               |               |              |           |       | Deducciones |                   |                            |        |              |                |                 | Firma de recibido |                   |              |
|--------------------|----------------------------------|---------------------------|----------------|-----------|-------------------|---------------|---------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|--------------|----------------|-----------------|-------------------|-------------------|--------------|
| Clave              | Nombre                           | Cargo                     | Salario Diario | Dias Trab | Salario D xDias T | Gastos de Rep | Sub ai empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones | ISR                        | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros |                   | Otras Deducciones | Neto a Pagar |
|                    | FERNANDO CISNEROS CORNEJO        | AUXILIAR DE RECLUTAMIENTO | \$52.31        | 15        | \$784.68          | \$0.00        | \$186.51      | \$0.00       |           |       | \$0.00      | \$971.19          | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$971.19          | N7-TESTADO 6 |
|                    |                                  | RFC:                      |                |           |                   |               |               |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |              |
| Suma               | Junta Municipal de Reclutamiento |                           |                |           | \$784.68          | \$0.00        | \$186.51      | \$0.00       |           |       | \$0.00      | \$971.19          | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$971.19          |              |

Dirección de Registro Civil

| Datos del Personal |                                |                              | Percepciones   |           |                   |               |               |              |           |       |          | Deducciones       |                            |        |             |                |                 |                   | Firma de recibido |              |
|--------------------|--------------------------------|------------------------------|----------------|-----------|-------------------|---------------|---------------|--------------|-----------|-------|----------|-------------------|----------------------------|--------|-------------|----------------|-----------------|-------------------|-------------------|--------------|
| Clave              | Nombre                         | Cargo                        | Salario Diario | Dias Trab | Salario D xDias T | Gastos de Rep | Sub al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR                        | IMSS   | Seg de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones |                   | Neto a Pagar |
|                    | IRMA MENDOZA SANCHEZ           | TITULAR DEL REGISTRO CIVIL   | \$298.13       | 15        | \$4,472.00        | \$0.00        | \$0.00        | \$0.00       |           |       | \$0.00   | \$4,472.00        | \$398.00                   | \$0.00 | \$0.00      | \$0.00         | \$0.00          | \$0.00            | \$4,074.00        |              |
|                    |                                | RFC:                         |                |           |                   |               |               |              |           |       |          |                   | Concepto Otras Deducciones |        |             |                |                 |                   |                   |              |
|                    | SANDRA ELIZABETH DIAZ BARRAGAN | SECRETARIA DE REGISTRO CIVIL | \$156.90       | 15        | \$2,353.52        | \$0.00        | \$33.17       | \$0.00       |           |       | \$0.00   | \$2,386.69        | \$0.00                     | \$0.00 | \$0.00      | \$0.00         | \$0.00          | \$0.00            | \$2,386.69        | N8-TESTADO 6 |
|                    |                                | RFC:                         |                |           |                   |               |               |              |           |       |          |                   | Concepto Otras Deducciones |        |             |                |                 |                   |                   |              |
| Suma               | Dirección de Registro Civil    |                              |                |           | \$6,825.52        | \$0.00        | \$33.17       | \$0.00       |           |       | \$0.00   | \$6,858.69        | \$398.00                   | \$0.00 | \$0.00      | \$0.00         | \$0.00          | \$0.00            | \$6,460.69        |              |



Municipio de Concepción de Buenos Aires, Jal. 2015 - 2018

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 01 AL 15 DE OCTUBRE DEL 2017

Departamento de Educación Pública Municipal

| Datos del Personal |                                             |                              | Percepciones   |            |                     |                |               |              |           |       | Deducciones |                   |          |        |                   |                |                 |                   | Firma de recibido |              |
|--------------------|---------------------------------------------|------------------------------|----------------|------------|---------------------|----------------|---------------|--------------|-----------|-------|-------------|-------------------|----------|--------|-------------------|----------------|-----------------|-------------------|-------------------|--------------|
| Clave              | Nombre                                      | Cargo                        | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub al empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones | ISR      | IMSS   | Seg. de Vida      | Cuota Sindical | Caja de ahorros | Otras Deducciones |                   | Neto a Pagar |
|                    | IRMA TORRES MORENO                          | INTENDENTE ESCUELA EDUCACION | \$54.67        | 15         | \$820.04            | \$0.00         | \$161.55      | \$0.00       |           |       | \$0.00      | \$981.59          | \$0.00   | \$0.00 | \$0.00            | \$0.00         | \$0.00          | \$0.00            | \$981.59          | N9-TESTADO 6 |
|                    |                                             | RFC:                         |                |            |                     |                |               |              |           |       |             |                   | Concepto |        | Otras Deducciones |                |                 |                   |                   |              |
| Suma               | Departamento de Educación Pública Municipal |                              |                |            | \$820.04            | \$0.00         | \$161.55      | \$0.00       |           |       | \$0.00      | \$981.59          | \$0.00   | \$0.00 | \$0.00            | \$0.00         | \$0.00          | \$0.00            | \$981.59          |              |

Casa de la Cultura

| Datos del Personal |                                   |                                 | Percepciones   |           |                    |                |               |              |           |       |          | Deducciones       |          |        |              |                |                 |                    |              |                   |
|--------------------|-----------------------------------|---------------------------------|----------------|-----------|--------------------|----------------|---------------|--------------|-----------|-------|----------|-------------------|----------|--------|--------------|----------------|-----------------|--------------------|--------------|-------------------|
| Clave              | Nombre                            | Cargo                           | Salario Diario | Dias Trab | Salario D. xDias T | Gastos de Rep. | Sub al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR      | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones: | Neto a Pagar | Firma de recibido |
|                    | ELIZABETH BERSABE AYALA PEREZ     | SECRETARIA DE LA CASA DECULTURA | \$156.90       | 15        | \$2,353.57         | \$0.00         | \$32.97       | \$0.00       |           |       | \$0.00   | \$2,386.44        | \$0.00   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00             | \$2,386.44   |                   |
|                    |                                   | RFC:                            |                |           |                    |                |               |              |           |       |          |                   |          |        |              |                |                 |                    |              |                   |
|                    | MARIA ELIZABETH TORRES GARCIA     | AUXILIAR DE BIBLIOTECA          | \$68.78        | 15        | \$1,031.68         | \$0.00         | \$148.52      | \$0.00       |           |       | \$0.00   | \$1,180.20        | \$0.00   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00             | \$1,180.20   | N10-TESTADO 6     |
|                    |                                   | RFC:                            |                |           |                    |                |               |              |           |       |          |                   |          |        |              |                |                 |                    |              |                   |
|                    | HECTOR RAUL DELGADILLO GRIMALDO   | DIRECTOR CASA DE LA CULTURA     | \$290.06       | 15        | \$4,350.84         | \$0.00         | \$0.00        | \$0.00       |           |       | \$0.00   | \$4,350.84        | \$378.45 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00             | \$3,972.39   |                   |
|                    |                                   | RFC:                            |                |           |                    |                |               |              |           |       |          |                   |          |        |              |                |                 |                    |              |                   |
|                    | JOSE ENRIQUE CHAVEZ VERGARA       | MAESTRO MUSICA MARIACHI         | \$88.75        | 15        | \$1,331.20         | \$0.00         | \$130.09      | \$0.00       |           |       | \$0.00   | \$1,461.29        | \$0.00   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00             | \$1,461.29   |                   |
|                    |                                   | RFC:                            |                |           |                    |                |               |              |           |       |          |                   |          |        |              |                |                 |                    |              |                   |
|                    | LUIS CARLOS COVARRUBIAS RODRIGUEZ | MAESTRO DANZA FOLCLORICA        | \$88.75        | 15        | \$1,331.20         | \$0.00         | \$130.09      | \$0.00       |           |       | \$0.00   | \$1,461.29        | \$0.00   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00             | \$1,461.29   |                   |
|                    |                                   | RFC:                            |                |           |                    |                |               |              |           |       |          |                   |          |        |              |                |                 |                    |              |                   |
|                    | GUSTAVO CARDENAS PANTOJA          | MAESTRO DANZA FOLCLORICA        | \$88.75        | 15        | \$1,331.20         | \$0.00         | \$130.09      | \$0.00       |           |       | \$0.00   | \$1,461.29        | \$0.00   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00             | \$1,461.29   |                   |
|                    |                                   | RFC:                            |                |           |                    |                |               |              |           |       |          |                   |          |        |              |                |                 |                    |              |                   |
|                    | ESGARDO GABRIEL SANCHEZ ESPINOZA  | MAESTRO MUSICA GUITARRA         | \$133.12       | 15        | \$1,996.80         | \$0.00         | \$77.13       | \$0.00       |           |       | \$0.00   | \$2,073.93        | \$0.00   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00             | \$2,073.93   |                   |
|                    |                                   | RFC:                            |                |           |                    |                |               |              |           |       |          |                   |          |        |              |                |                 |                    |              |                   |
| Suma               | Casa de la Cultura                |                                 |                |           | \$13,726.49        | \$0.00         | \$648.79      | \$0.00       |           |       | \$0.00   | \$14,375.28       | \$378.45 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00             | \$13,996.83  |                   |

Municipio de Concepción de Buenos Aires, Jal. 2015 - 2018

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 01 AL 15 DE OCTUBRE DEL 2017

Departamento de Promoción Económica

| Datos del Personal |                                     |                                 | Percepciones   |           |                   |                |                |              |           |       | Deducciones |                   |          |        |              |                |                 | Firma de recibido |                   |               |
|--------------------|-------------------------------------|---------------------------------|----------------|-----------|-------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------|--------|--------------|----------------|-----------------|-------------------|-------------------|---------------|
| Clave              | Nombre                              | Cargo                           | Salario Diario | Dias Trab | Salario D xDias T | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | importe2    | Suma Percepciones | ISR      | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros |                   | Otras Deducciones | Neto a Pagar  |
|                    | MARIA GUADALUPE PLASCENCIA MARTINEZ | SECRETARIA DE PROMOCION         | \$156.90       | 15        | \$2,353.52        | \$0.00         | \$32.97        | \$0.00       |           |       | \$0.00      | \$2,386.39        | \$0.00   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,386.39        | N11-TESTADO 6 |
|                    |                                     | RFC:                            |                |           |                   |                |                |              |           |       |             |                   |          |        |              |                |                 |                   |                   |               |
|                    | ROBERTO ZUNIGA GALVEZ               | DIRECTOR DE PROMOCION ECONOMICA | \$278.89       | 15        | \$4,183.40        | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$4,183.40        | \$352.69 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$3,830.71        |               |
|                    |                                     | RFC:                            |                |           |                   |                |                |              |           |       |             |                   |          |        |              |                |                 |                   |                   |               |
| Suma               | Departamento de Promoción Económica |                                 |                |           | \$6,536.92        | \$0.00         | \$32.97        | \$0.00       |           |       | \$0.00      | \$6,569.79        | \$352.69 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$6,217.10        |               |

Departamento de Archivo Municipal

| Datos del Personal |                                   |                                  | Percepciones   |           |                   |                |                |              |           |       | Deducciones |                   |                            |        |              |                |                 | Firma de recibido |                   |               |
|--------------------|-----------------------------------|----------------------------------|----------------|-----------|-------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|--------------|----------------|-----------------|-------------------|-------------------|---------------|
| Clave              | Nombre                            | Cargo                            | Salario Diario | Dias Trab | Salario D xDias T | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones | ISR                        | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros |                   | Otras Deducciones | Neto a Pagar  |
|                    | J. JESUS TORRES CONTRERAS         | ENCARGADO DE ARCHIVO MUNICIPAL Y | \$134.37       | 15        | \$2,015.52        | \$0.00         | \$75.98        | \$260.00     |           |       | \$0.00      | \$2,351.50        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,351.50        | N12-TESTADO 6 |
|                    |                                   | RFC:                             |                |           |                   |                |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
| Suma               | Departamento de Archivo Municipal |                                  |                |           | \$2,015.52        | \$0.00         | \$75.98        | \$260.00     |           |       | \$0.00      | \$2,351.50        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,351.50        |               |

Municipio de Concepción de Buenos Aires, Jal. 2015 - 2018

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 01 AL 15 DE OCTUBRE DEL 2017

Administracion de la Hacienda Pública Municipal

| Datos del Personal |                                                 |                                 | Percepciones   |            |                   |                |                |              |           |       | Deducciones |                   |            |        |              |                |                 |                   | Firma de recibido |               |
|--------------------|-------------------------------------------------|---------------------------------|----------------|------------|-------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|------------|--------|--------------|----------------|-----------------|-------------------|-------------------|---------------|
| Clave              | Nombre                                          | Cargo                           | Salario Diario | Días Trab. | Salario D xDías T | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones | ISR        | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones |                   | Neto a Pagar  |
|                    | JOSE EDUARDO ISRAEL VAZQUEZ BARAJAS             | ENCARGADO DE HACIENDA MUNICIPAL | \$554.67       | 15         | \$8,320.00        | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$8,320.00        | \$1,161.61 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$7,158.39        | N13-TESTADO 6 |
|                    |                                                 | RFC:                            |                |            |                   |                |                |              |           |       |             |                   |            |        |              |                |                 |                   |                   |               |
|                    | MARIA DEL ROSARIO CARDENAS MENDOZA              | JEFA DE INGRESOS Y DE EGRESOS   | \$290.06       | 15         | \$4,350.84        | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$4,350.84        | \$378.44   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$3,972.40        |               |
|                    |                                                 | RFC:                            |                |            |                   |                |                |              |           |       |             |                   |            |        |              |                |                 |                   |                   |               |
|                    | LUCERITO SANDOVAL SOLIS                         | SECRETARIA                      | \$156.90       | 15         | \$2,353.52        | \$0.00         | \$33.17        | \$0.00       |           |       | \$0.00      | \$2,386.69        | \$0.00     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,386.69        |               |
|                    |                                                 | RFC:                            |                |            |                   |                |                |              |           |       |             |                   |            |        |              |                |                 |                   |                   |               |
|                    | CLEOPATRA RUIZ SOTO                             | SECRETARIA                      | \$156.90       | 15         | \$2,353.52        | \$0.00         | \$33.17        | \$0.00       |           |       | \$0.00      | \$2,386.69        | \$0.00     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,386.69        |               |
|                    |                                                 | RFC:                            |                |            |                   |                |                |              |           |       |             |                   |            |        |              |                |                 |                   |                   |               |
|                    | FELIPE HERRERA                                  | ENCARGADO DE PISO Y PLAZA       | \$89.54        | 15         | \$1,343.10        | \$0.00         | \$129.35       | \$0.00       |           |       | \$0.00      | \$1,472.45        | \$0.00     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$1,472.45        |               |
|                    |                                                 | RFC:                            |                |            |                   |                |                |              |           |       |             |                   |            |        |              |                |                 |                   |                   |               |
| Suma               | Administración de la Hacienda Pública Municipal |                                 |                |            | \$18,720.98       | \$0.00         | \$195.69       | \$0.00       |           |       | \$0.00      | \$18,916.67       | \$1,540.05 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$17,376.62       |               |

Departamento de Contabilidad

| Datos del Personal |                              |                   | Percepciones   |            |                    |                |                |              |           |       | Deducciones |                            |          |        |              |                |                 | Firma de recibido |                    |              |
|--------------------|------------------------------|-------------------|----------------|------------|--------------------|----------------|----------------|--------------|-----------|-------|-------------|----------------------------|----------|--------|--------------|----------------|-----------------|-------------------|--------------------|--------------|
| Clave              | Nombre                       | Cargo             | Salario Diario | Dias Trab. | Salario D xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones          | ISR      | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros |                   | Otras Deducciones: | Neto a Pagar |
|                    | RICARDO PONCE CROZCO         | AUXILIAR CONTABLE | \$430.56       | 15         | \$6,458.40         | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$6,458.40                 | \$779.27 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$5,679.13         |              |
|                    |                              | RFC:              |                |            |                    |                |                |              |           |       |             | Concepto Otras Deducciones |          |        |              |                |                 |                   |                    |              |
| Suma               | Departamento de Contabilidad |                   |                |            | \$6,458.40         | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$6,458.40                 | \$779.27 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$5,679.13         |              |

Municipio de Concepción de Buenos Aires, Jal. 2015 - 2018

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 01 AL 15 DE OCTUBRE DEL 2017

Departamento de Impuesto Predial y Catastro

| Datos del Personal |                                             |                      | Percepciones   |           |                     |                |                |              |           |       | Deducciones |                   |          |        |              |                |                 | Firma de recibido |                   |               |
|--------------------|---------------------------------------------|----------------------|----------------|-----------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------|--------|--------------|----------------|-----------------|-------------------|-------------------|---------------|
| Clave              | Nombre                                      | Cargo                | Salario Diario | Dias Trab | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | importe2    | Suma Percepciones | ISR      | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros |                   | Otras Deducciones | Neto a Pagar  |
|                    | JORGE HUMBERTO LAMAS QUINTERO               | DIRECTOR DE CATASTRO | \$277.33       | 15        | \$4,160.00          | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$4,160.00        | \$349.08 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$3,810.92        | N14-TESTADO 6 |
|                    |                                             | RFC:                 |                |           |                     |                |                |              |           |       |             |                   |          |        |              |                |                 |                   |                   |               |
|                    | CLAUDIA RAMIREZ MORALES                     | SECRETARIA           | \$156.88       | 15        | \$2,353.20          | \$0.00         | \$33.17        | \$0.00       |           |       | \$0.00      | \$2,386.37        | \$0.00   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,386.37        |               |
|                    |                                             | RFC:                 |                |           |                     |                |                |              |           |       |             |                   |          |        |              |                |                 |                   |                   |               |
|                    | BLANCA FLOR CERNA RAMOS                     | SECRETARIA           | \$156.90       | 15        | \$2,353.52          | \$0.00         | \$33.17        | \$0.00       |           |       | \$0.00      | \$2,386.69        | \$0.00   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,386.69        |               |
|                    |                                             | RFC:                 |                |           |                     |                |                |              |           |       |             |                   |          |        |              |                |                 |                   |                   |               |
| Suma               | Departamento de Impuesto Predial y Catastro |                      |                |           | \$8,866.72          | \$0.00         | \$66.34        | \$0.00       |           |       | \$0.00      | \$8,933.06        | \$349.08 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$0.00            | /             |

Dirección General de Obras Públicas

| Datos del Personal |                                     |                            | Percepciones   |            |                     |                |                |              |           |       | Deducciones |                   |                            |        |              |                |                 | Firma de recibido |                   |               |
|--------------------|-------------------------------------|----------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|--------------|----------------|-----------------|-------------------|-------------------|---------------|
| Clave              | Nombre                              | Cargo                      | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones | ISR                        | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros |                   | Otras Deducciones | Neto a Pagar  |
|                    | EDGAR OCTAVIO GUIJARRO ESPINOSA     | AUXILIAR DE OBRAS PUBLICAS | \$430.56       | 15         | \$6,458.40          | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$6,458.40        | \$779.27                   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$5,679.13        | N15-TESTADO 6 |
|                    |                                     |                            | RFC:           |            |                     |                |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
|                    | REYES EDMUNDO JUAREZ CASTRO         | DIRECTOR DE OBRAS PUBLICAS | \$671.42       | 15         | \$10,071.36         | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$10,071.36       | \$1,521.31                 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$8,550.05        |               |
|                    |                                     |                            | RFC:           |            |                     |                |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
|                    | JOHANA GUADALUPE LOPEZ BARAJAS      | SECRETARIA                 | \$156.90       | 15         | \$2,353.52          | \$0.00         | \$33.17        | \$0.00       |           |       | \$0.00      | \$2,386.69        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,386.69        |               |
|                    |                                     |                            | RFC:           |            |                     |                |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
|                    | VIRIDIANA SANCHEZ RODRIGUEZ         | SECRETARIA                 | \$156.90       | 15         | \$2,353.52          | \$0.00         | \$33.17        | \$0.00       |           |       | \$0.00      | \$2,386.69        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,386.69        |               |
|                    |                                     |                            | RFC:           |            |                     |                |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
| Suma               | Dirección General de Obras Públicas |                            |                |            | \$21,236.80         | \$0.00         | \$66.34        | \$0.00       |           |       | \$0.00      | \$21,303.14       | \$2,300.58                 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$19,002.56       |               |

Municipio de Concepción de Buenos Aires, Jal. 2015 - 2018

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 01 AL 15 DE OCTUBRE DEL 2017

Administración de los servicios públicos Municipal

| Datos del Personal |                                                    |                                | Percepciones   |           |                     |                |                |              |           |       | Deducciones |                   |                            |        |              |                |                 |                   | Firma de recibido |               |
|--------------------|----------------------------------------------------|--------------------------------|----------------|-----------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|--------------|----------------|-----------------|-------------------|-------------------|---------------|
| Clave              | Nombre                                             | Cargo                          | Salario Diario | Dias Trab | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones | ISR                        | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones |                   | Neto a Pagar  |
|                    | RUBEN MORALES NOVCA                                | DIRECTOR DE SERVICIOS PUBLICOS | \$416.00       | 15        | \$6,240.00          | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$6,240.00        | \$734.41                   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$5,505.59        | N16-TESTADO 6 |
|                    |                                                    | RFC:                           |                |           |                     |                |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
|                    | ISIDRO MORENO AGUILAR                              | CHOFER                         | \$207.65       | 15        | \$3,114.80          | \$0.00         | \$0.00         | \$100.00     |           |       | \$0.00      | \$3,214.80        | \$221.77                   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,993.03        |               |
|                    |                                                    | RFC:                           |                |           |                     |                |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
| Suma               | Administración de los servicios públicos Municipal |                                |                |           | \$9,354.80          | \$0.00         | \$0.00         | \$100.00     |           |       | \$0.00      | \$9,454.80        | \$956.18                   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$8,498.62        |               |

Departamento de Cementerios

| Datos del Personal |                             |              | Percepciones   |           |                   |                |               |              |           |       |          | Deducciones                |            |        |             |                |                 |                    | Firma de recibido |              |  |
|--------------------|-----------------------------|--------------|----------------|-----------|-------------------|----------------|---------------|--------------|-----------|-------|----------|----------------------------|------------|--------|-------------|----------------|-----------------|--------------------|-------------------|--------------|--|
| Clave              | Nombre                      | Cargo        | Salario Diario | Dias Trab | Salario D xDias T | Gastos de Rep. | Sub al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones          | ISR        | IMSS   | Seg de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones: |                   | Neto a Pagar |  |
|                    | JESUS JIMENEZ ALVAREZ       | ADMN PANTEON | \$140.02       | 15        | \$2,100.28        | \$0.00         | \$70.76       | \$0.00       |           |       | \$0.00   | \$2,171.04                 | \$0.00     | \$0.00 | \$0.00      | \$0.00         | \$0.00          | \$0.00             |                   | \$2,171.04   |  |
|                    |                             |              | RFC:           |           |                   |                |               |              |           |       |          | Concepto Otras Deducciones |            |        |             |                |                 |                    | N17-TESTADO 6     |              |  |
|                    |                             |              |                |           |                   |                |               |              |           |       |          |                            |            |        |             |                |                 |                    |                   |              |  |
| Suma               | Departamento de Cementerios |              | \$2,100.28     |           |                   | \$0.00         | \$70.76       | \$0.00       |           |       |          | \$0.00                     | \$2,171.04 | \$0.00 | \$0.00      | \$0.00         | \$0.00          | \$0.00             | \$0.00            | \$2,171.04   |  |

Municipio de Concepción de Buenos Aires, Jal. 2015 - 2018

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 01 AL 15 DE OCTUBRE DEL 2017

Departamento de Rastro

| Datos del Personal |                                |                       | Percepciones   |            |                     |                |                |              |           |       | Deducciones |                   |        |        |              |                |                 | Firma de recibido |                   |               |
|--------------------|--------------------------------|-----------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|--------|--------|--------------|----------------|-----------------|-------------------|-------------------|---------------|
| Clave              | Nombre                         | Cargo                 | Salario Diario | Días Trab. | Salario D. xDías T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones | ISR    | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros |                   | Otras Deducciones | Neto a Pagar  |
|                    | JULIO CESAR CONTRERAS DIAZ     | JEFE DE RASTRO        | \$172.85       | 15         | \$2,592.72          | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$2,592.72        | \$7.16 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,585.56        | <div></div>   |
|                    |                                | RFC:                  |                |            |                     |                |                |              |           |       |             |                   |        |        |              |                |                 |                   |                   |               |
|                    | ANA MATILDE ZAVALA PERAZA      | AUXILIAR DE RASTRO    | \$57.41        | 15         | \$861.12            | \$0.00         | \$159.02       | \$0.00       |           |       | \$0.00      | \$1,020.14        | \$0.00 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$1,020.14        | <div></div>   |
|                    |                                | RFC:                  |                |            |                     |                |                |              |           |       |             |                   |        |        |              |                |                 |                   |                   |               |
|                    | SERGIO MARTINEZ ARIAS          | TABLAJERO             | \$141.96       | 15         | \$2,129.40          | \$0.00         | \$68.97        | \$136.50     |           |       | \$0.00      | \$2,334.87        | \$0.00 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,334.87        | N18-TESTADO 6 |
|                    |                                | RFC:                  |                |            |                     |                |                |              |           |       |             |                   |        |        |              |                |                 |                   |                   |               |
|                    | EFREN GONZALEZ CUELLAR         | TABLAJERO             | \$141.96       | 15         | \$2,129.40          | \$0.00         | \$68.97        | \$136.50     |           |       | \$0.00      | \$2,334.87        | \$0.00 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,334.87        |               |
|                    |                                | RFC:                  |                |            |                     |                |                |              |           |       |             |                   |        |        |              |                |                 |                   |                   |               |
|                    | NOEL GERARDO BUENOSTRO MENDOZA | VETERINARIO EN RASTRO | \$154.30       | 15         | \$2,314.52          | \$0.00         | \$37.25        | \$0.00       |           |       | \$0.00      | \$2,351.77        | \$0.00 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,351.77        |               |
|                    |                                | RFC:                  |                |            |                     |                |                |              |           |       |             |                   |        |        |              |                |                 |                   |                   |               |
| Suma               | Departamento de Rastro         |                       |                |            | \$10,027.16         | \$0.00         | \$334.21       | \$273.00     |           |       | \$0.00      | \$10,634.37       | \$7.16 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$10,627.21       | <div></div>   |

Departamento de Aseo Público

| Datos del Personal |                              |                     | Percepciones   |            |                     |                |                |              |           |       |          | Deducciones       |                            |        |              |                |                 |                   | Firma de recibido |               |
|--------------------|------------------------------|---------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|----------|-------------------|----------------------------|--------|--------------|----------------|-----------------|-------------------|-------------------|---------------|
| Clave              | Nombre                       | Cargo               | Salario Diario | Días Trab. | Salario D. xDías T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR                        | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones |                   | Neto a Pagar  |
|                    | RAMON MORENO GALVAN          | AUX DE ASEO PUBLICO | \$94.43        | 15         | \$1,416.48          | \$0.00         | \$124.84       | \$158.90     |           |       | \$0.00   | \$1,700.22        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$1,700.22        | N19-TESTADO 6 |
|                    |                              | RFC:                |                |            |                     |                |                |              |           |       |          |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
|                    | LUIS GUADALUPE AVILA SANCHEZ | AUX DE ASEO PUBLICO | \$73.81        | 15         | \$1,107.08          | \$0.00         | \$143.88       | \$212.90     |           |       | \$0.00   | \$1,463.86        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$1,463.86        |               |
|                    |                              | RFC:                |                |            |                     |                |                |              |           |       |          |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
|                    | ANDRES GONZALEZ AGUILAR      | AUX DE ASEO PUBLICO | \$73.81        | 15         | \$1,107.08          | \$0.00         | \$143.88       | \$212.90     |           |       | \$0.00   | \$1,463.86        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$1,463.86        |               |
|                    |                              | RFC:                |                |            |                     |                |                |              |           |       |          |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
| Suma               | Departamento de Aseo Público |                     |                |            | \$3,630.64          | \$0.00         | \$412.60       | \$584.70     |           |       | \$0.00   | \$4,627.94        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$4,627.94        |               |

Municipio de Concepción de Buenos Aires, Jal. 2015 - 2018

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 01 AL 15 DE OCTUBRE DEL 2017

Departamento de Parques y Jardines

| Datos del Personal |                                    |                                | Percepciones      |           |                   |                |                |              |           |       | Deducciones |                   |        |        |             |                |                 |                    | Firma de recibido |               |
|--------------------|------------------------------------|--------------------------------|-------------------|-----------|-------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|--------|--------|-------------|----------------|-----------------|--------------------|-------------------|---------------|
| Clave              | Nombre                             | Cargo                          | Salario Diario    | Días Trab | Salario D xDías T | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones | ISR    | IMSS   | Seg de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones: |                   | Neto a Pagar  |
|                    | ALONSO BUENROSTRO VARIAS           | JEFE DE PARQUES Y JARDINES     | \$131.59          | 15        | \$1,973.92        | \$0.00         | \$78.55        | \$0.00       |           |       | \$0.00      | \$2,052.47        | \$0.00 | \$0.00 | \$0.00      | \$0.00         | \$0.00          | \$0.00             | \$2,052.47        | N20-TESTADO 6 |
|                    |                                    | RFC:                           |                   |           |                   |                |                |              |           |       |             |                   |        |        |             |                |                 |                    |                   |               |
|                    |                                    | Concepto                       | Otras Deducciones |           |                   |                |                |              |           |       |             |                   |        |        |             |                |                 |                    |                   |               |
|                    | KARINA VARGAS                      | JARDINERO PLAZA LAZRO CARDENAS | \$77.69           | 15        | \$1,165.32        | \$0.00         | \$140.31       | \$144.00     |           |       | \$0.00      | \$1,449.63        | \$0.00 | \$0.00 | \$0.00      | \$0.00         | \$0.00          | \$0.00             | \$1,449.63        |               |
|                    |                                    | RFC:                           |                   |           |                   |                |                |              |           |       |             |                   |        |        |             |                |                 |                    |                   |               |
|                    |                                    | Concepto                       | Otras Deducciones |           |                   |                |                |              |           |       |             |                   |        |        |             |                |                 |                    |                   |               |
|                    | ULICES COHOA AYALA                 | AYUDANTE DE JARDINERO          | \$166.40          | 15        | \$2,496.00        | \$0.00         | \$3.26         | \$0.00       |           |       | \$0.00      | \$2,499.26        | \$0.00 | \$0.00 | \$0.00      | \$0.00         | \$0.00          | \$0.00             | \$2,499.26        |               |
|                    |                                    | RFC:                           |                   |           |                   |                |                |              |           |       |             |                   |        |        |             |                |                 |                    |                   |               |
|                    |                                    | Concepto                       | Otras Deducciones |           |                   |                |                |              |           |       |             |                   |        |        |             |                |                 |                    |                   |               |
| Suma               | Departamento de Parques y Jardines |                                |                   |           | \$5,635.24        | \$0.00         | \$222.12       | \$144.00     |           |       | \$0.00      | \$6,001.36        | \$0.00 | \$0.00 | \$0.00      | \$0.00         | \$0.00          | \$0.00             | \$6,001.36        |               |

Departamento de Alumbrado Público

| Datos del Personal |                                   |                               | Percepciones   |           |                   |                |                |              |           |       | Deducciones |                   |          |        |              |                |                 | Firma de recibido |                   |               |
|--------------------|-----------------------------------|-------------------------------|----------------|-----------|-------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------|--------|--------------|----------------|-----------------|-------------------|-------------------|---------------|
| Clave              | Nombre                            | Cargo                         | Salario Diario | Días Trab | Salario D xDías T | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones | ISR      | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros |                   | Otras Deducciones | Neto a Pagar  |
|                    | JUAN MANUEL SALCEDO GUTIERREZ     | ELECTRICISTA                  | \$777.33       | 15        | \$4,160.00        | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$4,160.00        | \$349.09 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$3,810.91        | N21-TESTADO 6 |
|                    |                                   | RFC:                          |                |           |                   |                |                |              |           |       |             |                   |          |        |              |                |                 |                   |                   |               |
|                    | JUAN MANUEL ARREDONDO MALDONADO   | AYUDANTE DE ALUMBRADO PUBLICO | \$229.64       | 15        | \$3,447.60        | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$3,447.60        | \$131.29 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$3,316.31        |               |
|                    |                                   | RFC:                          |                |           |                   |                |                |              |           |       |             |                   |          |        |              |                |                 |                   |                   |               |
| Suma               | Departamento de Alumbrado Público |                               |                |           | \$7,607.60        | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00      | \$7,607.60        | \$480.38 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$7,127.22        |               |

Municipio de Concepción de Buenos Aires, Jal. 2015 - 2018

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 01 AL 15 DE OCTUBRE DEL 2017

Departamento de Agua Drenaje y Alcantarillado

| Datos del Personal |                                               |                              | Percepciones   |            |                   |                |                |              |           |       |          | Deducciones       |                            |        |              |                |                 |                   | Firma de recibido |               |
|--------------------|-----------------------------------------------|------------------------------|----------------|------------|-------------------|----------------|----------------|--------------|-----------|-------|----------|-------------------|----------------------------|--------|--------------|----------------|-----------------|-------------------|-------------------|---------------|
| Clave              | Nombre                                        | Cargo                        | Salario Diario | Días Trab. | Salario D xDías T | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR                        | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones |                   | Neto a Pagar  |
|                    | CESAR MIGUEL LOPEZ RAMOS                      | AUX FONTANERIA               | \$180.27       | 15         | \$2,704.00        | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00   | \$2,704.00        | \$18.80                    | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,685.20        | N22-TESTADO 6 |
|                    |                                               | RFC:                         |                |            |                   |                |                |              |           |       |          |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
|                    | SALVADOR GOMEZ SANCHEZ                        | FONTANERO                    | \$221.03       | 15         | \$3,315.52        | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00   | \$3,315.52        | \$117.77                   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$3,197.75        |               |
|                    |                                               | RFC:                         |                |            |                   |                |                |              |           |       |          |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
|                    | JAIR ALEXANDER CISNEROS ALVAREZ               | OPERADOR DE PLANTA TRATADORA | \$208.00       | 15         | \$3,120.00        | \$0.00         | \$0.00         | \$0.00       |           |       | \$0.00   | \$3,120.00        | \$121.95                   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,998.05        |               |
|                    |                                               | RFC:                         |                |            |                   |                |                |              |           |       |          |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
|                    | JOSE MARIA ARIAS MARTINEZ                     | ENCARGADO DE ALCANTARILL     | \$148.72       | 15         | \$2,230.80        | \$0.00         | \$59.71        | \$286.00     |           |       | \$0.00   | \$2,576.51        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,576.51        |               |
|                    |                                               | RFC:                         |                |            |                   |                |                |              |           |       |          |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
| Suma               | Departamento de Agua Drenaje y Alcantarillado |                              |                |            | \$11,370.32       | \$0.00         | \$59.71        | \$286.00     |           |       | \$0.00   | \$11,716.03       | \$258.52                   | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$11,457.51       |               |

Dirección de Deportes

| Datos del Personal |                           |                  | Percepciones   |            |                     |                |                 |              |           |       | Deducciones |                            |          |        |              |                |                 |                   | Firma de recibido |              |
|--------------------|---------------------------|------------------|----------------|------------|---------------------|----------------|-----------------|--------------|-----------|-------|-------------|----------------------------|----------|--------|--------------|----------------|-----------------|-------------------|-------------------|--------------|
| Clave              | Nombre                    | Cargo            | Salario Diario | Días Trab. | Salario D. xDías T. | Gastos de Rep. | Sub. al emplec. | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones          | ISR      | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones |                   | Neto a Pagar |
|                    | ARTURO ARREDONDO OLIVARES | DIR. DE DEPORTES | \$242.67       | 15         | \$3,640.00          | \$0.00         | \$0.00          | \$0.00       |           |       | \$0.00      | \$3,640.00                 | \$151.42 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$3,488.58        |              |
|                    |                           | RFC:             |                |            |                     |                |                 |              |           |       |             | Concepto Otras Deducciones |          |        |              |                |                 |                   |                   |              |
| Suma               | Dirección de Deportes     |                  |                |            | \$3,640.00          | \$0.00         | \$0.00          | \$0.00       |           |       | \$0.00      | \$3,640.00                 | \$151.42 | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$3,488.58        |              |



Municipio de Concepción de Buenos Aires, Jal. 2015 - 2018  
Constitución 11 Centro, RFC MCB850101D23  
Nomina de la Quincena: DEL 01 AL 15 DE OCTUBRE DEL 2017

Administración de Centros Deportivos

| Datos del Personal |                                      |                                  | Percepciones   |           |                     |               |                |              |           |       | Deducciones |                   |                            |        |              |                |                 | Firma de recibido |                   |               |
|--------------------|--------------------------------------|----------------------------------|----------------|-----------|---------------------|---------------|----------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|--------------|----------------|-----------------|-------------------|-------------------|---------------|
| Clave              | Nombre                               | Cargo                            | Salario Diario | Dias Trab | Salario D. xDias T. | Gastos de Rep | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones | ISR                        | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros |                   | Otras Deducciones | Neto a Pagar  |
|                    | ANGELA JIMENEZ                       | INTENDENTE AUDITORIO MUNICIPAL   | \$38.76        | 15        | \$581.36            | \$0.00        | \$176.24       | \$0.00       |           |       | \$0.00      | \$757.60          | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$757.60          | N23-TESTADO 6 |
|                    |                                      | RFC:                             |                |           |                     |               |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
|                    | MARTIN LOPEZ GAYTAN                  | VELADOR UNIDAD DEPORTIVA         | \$131.39       | 15        | \$1,970.80          | \$0.00        | \$78.74        | \$0.00       |           |       | \$0.00      | \$2,049.54        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,049.54        |               |
|                    |                                      | RFC:                             |                |           |                     |               |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
|                    | JOSE RAMON FONSECA                   | ENCARGADO DE LA UNIDAD DEPORTIVA | \$131.39       | 15        | \$1,970.80          | \$0.00        | \$78.74        | \$0.00       |           |       | \$0.00      | \$2,049.54        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,049.54        |               |
|                    |                                      | RFC:                             |                |           |                     |               |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
|                    | DAVID MORENO AGUILAR                 | ENCARGADO DE LA UNIDAD DEPORTIVA | \$131.39       | 15        | \$1,970.80          | \$0.00        | \$78.73        | \$0.00       |           |       | \$0.00      | \$2,049.53        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,049.53        |               |
|                    |                                      | RFC:                             |                |           |                     |               |                |              |           |       |             |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
| Suma               | Administración de Centros Deportivos |                                  |                |           | \$6,493.76          | \$0.00        | \$412.45       | \$0.00       |           |       | \$0.00      | \$6,906.21        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$6,906.21        |               |

Servicios Médico

| Datos del Personal |                                      |                                   | Percepciones   |            |                     |                |                |              |           |       |          | Deducciones       |                            |        |              |                |                 |                   | Firma de recibido |               |
|--------------------|--------------------------------------|-----------------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|----------|-------------------|----------------------------|--------|--------------|----------------|-----------------|-------------------|-------------------|---------------|
| Clave              | Nombre                               | Cargo                             | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR                        | IMSS   | Seg. de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones |                   | Neto a Pagar  |
|                    | MARIA DE LOS ANGELES JIMENEZ ALVAREZ | AUXILIAR DE INTENDENTE DE CTRO DE | \$105.84       | 15         | \$1,587.56          | \$0.00         | \$114.31       | \$0.00       |           |       | \$0.00   | \$1,701.87        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$1,701.87        |               |
|                    |                                      | RFC:                              |                |            |                     |                |                |              |           |       |          |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
|                    | ALFREDO REYES LOPEZ                  | VELADOR CENTRO DE SALUD           | \$129.17       | 15         | \$1,937.52          | \$0.00         | \$80.78        | \$0.00       |           |       | \$0.00   | \$2,018.30        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$2,018.30        | N24-TESTADO 6 |
|                    |                                      | RFC:                              |                |            |                     |                |                |              |           |       |          |                   | Concepto Otras Deducciones |        |              |                |                 |                   |                   |               |
| Suma               | Servicios Médico                     |                                   |                |            | \$3,525.08          | \$0.00         | \$195.09       | \$0.00       |           |       | \$0.00   | \$3,720.17        | \$0.00                     | \$0.00 | \$0.00       | \$0.00         | \$0.00          | \$0.00            | \$3,720.17        |               |

Municipio de Concepción de Buenos Aires, Jal. 2015 - 2018

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 01 AL 15 DE OCTUBRE DEL 2017

Departamento de Fomento Agropecuario

| Datos del Personal |                                  |                                 | Percepciones   |           |                   |                |               |              |           |       | Deducciones |                   |                            |        |             |                |                 |                   | Firma de recibido |               |
|--------------------|----------------------------------|---------------------------------|----------------|-----------|-------------------|----------------|---------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|-------------|----------------|-----------------|-------------------|-------------------|---------------|
| Clave              | Nombre                           | Cargo                           | Salario Diario | Dias Trab | Salario D xDias T | Gastos de Rep. | Sub al empleo | Horas Extras | Concepto2 | Clave | Importe2    | Suma Percepciones | ISR                        | IMSS   | Seg de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones |                   | Neto a Pagar  |
|                    | LAURA TERESA LOMELI HERRERA      | TITULAR DE FOMENTO AGROPECUARIO | \$156.90       | 15        | \$2,353.52        | \$0.00         | \$33.17       | \$0.00       |           |       | \$0.00      | \$2,386.69        | \$0.00                     | \$0.00 | \$0.00      | \$0.00         | \$0.00          | \$0.00            | \$2,386.69        | N25-TESTADO 6 |
|                    |                                  | RFC:                            |                |           |                   |                |               |              |           |       |             |                   | Concepto Otras Deducciones |        |             |                |                 |                   |                   |               |
|                    | MARIA DEL ROSARIO MENDOZA MORENO | SECRETARIA DE FOMENTO A         | \$156.90       | 15        | \$2,353.52        | \$0.00         | \$33.17       | \$0.00       |           |       | \$0.00      | \$2,386.69        | \$0.00                     | \$0.00 | \$0.00      | \$0.00         | \$0.00          | \$0.00            | \$2,386.69        |               |
|                    |                                  | RFC:                            |                |           |                   |                |               |              |           |       |             |                   | Concepto Otras Deducciones |        |             |                |                 |                   |                   |               |
| Suma               | Departamento de Fomento          |                                 |                |           | \$4,707.04        | \$0.00         | \$66.34       | \$0.00       |           |       | \$0.00      | \$4,773.38        | \$0.00                     | \$0.00 | \$0.00      | \$0.00         | \$0.00          | \$0.00            | \$4,773.38        |               |

Suma del la Partida  
Area Administrativa

| Percepciones      |                |               |              |                    |                   | Deducciones |        |             |                |                 |                   |              |
|-------------------|----------------|---------------|--------------|--------------------|-------------------|-------------|--------|-------------|----------------|-----------------|-------------------|--------------|
| Salario D xDias T | Gastos de Rep. | Cred. al Sal. | Horas Extras | Otras Percepciones | Suma Percepciones | ISR         | IMSS   | Seg de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones | Neto a Pagar |
| \$278,060.57      | \$0.00         | \$4,221.48    | \$2,466.26   | \$0.00             | \$284,748.31      | \$21,839.56 | \$0.00 | \$0.00      | \$0.00         | \$0.00          | \$0.00            | \$262,908.75 |

|                           | Percepciones |                |            |              |           | Deducciones           |             |        |                |                |                 |             |                  |              |
|---------------------------|--------------|----------------|------------|--------------|-----------|-----------------------|-------------|--------|----------------|----------------|-----------------|-------------|------------------|--------------|
|                           | Sueldos      | Gastos de Rep. | ISPT       | Horas Extras | Otras Per | Total de Percepciones | ISR         | IMSS   | Seguro de Vida | Cuota sindical | Caja de Ahorros | Otras Deduc | Suma Deducciones | Suma Total   |
| Suma total de la Quincena | \$278,060.57 | \$0.00         | \$4,221.48 | \$2,466.26   | \$0.00    | \$284,748.31          | \$21,839.56 | \$0.00 | \$0.00         | \$0.00         | \$0.00          | \$0.00      | \$21,839.56      | \$262,908.75 |
|                           |              |                |            |              |           |                       |             |        |                |                |                 |             |                  |              |

230,501.40

## FUNDAMENTO LEGAL

- 1.- ELIMINADA la firma, 10 párrafos de 10 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 2.- ELIMINADA la firma, 5 párrafos de 5 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 3.- ELIMINADA la firma, 1 párrafo de 1 renglón por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 4.- ELIMINADA la firma, 1 párrafo de 1 renglón por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 5.- ELIMINADA la firma, 6 párrafos de 6 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 6.- ELIMINADA la firma, 1 párrafo de 1 renglón por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 7.- ELIMINADA la firma, 1 párrafo de 1 renglón por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 8.- ELIMINADA la firma, 1 párrafo de 1 renglón por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 9.- ELIMINADA la firma, 1 párrafo de 1 renglón por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 10.- ELIMINADA la firma, 5 párrafos de 5 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 11.- ELIMINADA la firma, 2 párrafos de 2 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 12.- ELIMINADA la firma, 1 párrafo de 1 renglón por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 13.- ELIMINADA la firma, 4 párrafos de 4 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 14.- ELIMINADA la firma, 3 párrafos de 3 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 15.- ELIMINADA la firma, 3 párrafos de 3 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 16.- ELIMINADA la firma, 2 párrafos de 2 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 17.- ELIMINADA la firma, 1 párrafo de 1 renglón por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*
- 18.- ELIMINADA la firma, 3 párrafos de 3 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*

## FUNDAMENTO LEGAL

19.- ELIMINADA la firma, 3 párrafos de 3 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*

20.- ELIMINADA la firma, 3 párrafos de 3 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*

21.- ELIMINADA la firma, 2 párrafos de 2 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*

22.- ELIMINADA la firma, 3 párrafos de 3 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*

23.- ELIMINADA la firma, 4 párrafos de 4 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*

24.- ELIMINADA la firma, 1 párrafo de 1 renglón por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*

25.- ELIMINADA la firma, 1 párrafo de 1 renglón por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR\*

\* "Lineamientos Generales para la Protección de la Información Confidencial y Reservada que deberán observar los Sujetos Obligados previstos en la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios"