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

Constitución 11 Centro, RFC MCB850101D25

Nominal de la Quincena, DEL 01 AL 15 DE SEPTIEMBRE DEL 2017

Partida

Sala de Regidores

| Datos del Personal | | | Percepciones | | | | | | | | | | Deducciones | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Nombre | Cargo | Salario Diario | Días Trab. | Salario D. (Días 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 |
| | CECILIA PEÑA VARGAS | REGIDOR | $361.57 RFC | 15 | $5,423.60 | $0.00 | $0.00 | $0.00 | | | $0.00 | $5,423.60 | $568.73 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,856.87 | N1-TESTADO 6 [redacted] |
| | MARTHA ALEJANDRA DIAZ MAGAÑA | REGIDOR | $361.57 RFC | 15 | $5,423.60 | $0.00 | $0.00 | $0.00 | | | $0.00 | $5,423.60 | $568.73 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,856.87 | |
| | BERENICE DELGADO DE BUENROSTRO | REGIDOR | $361.57 RFC | 15 | $5,423.60 | $0.00 | $0.00 | $0.00 | | | $0.00 | $5,423.60 | $568.73 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,856.87 | |
| | CESAR SALVADOR SANCHEZ NAVARRO | REGIDOR | $361.57 RFC | 15 | $5,423.60 | $0.00 | $0.00 | $0.00 | | | $0.00 | $5,423.60 | $568.73 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,856.87 | |
| | LUIS GERARDO COMELLA PAZOS | REGIDOR | $361.57 RFC | 15 | $5,423.60 | $0.00 | $0.00 | $0.00 | | | $0.00 | $5,423.60 | $568.73 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,856.87 | |
| | LUIS ALONSO GORDA CUENAS | REGIDOR | $361.57 RFC | 15 | $5,423.60 | $0.00 | $0.00 | $0.00 | | | $0.00 | $5,423.60 | $568.73 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,856.87 | |
| | TERESA SANCHEZ MALDONADO | REGIDOR | $361.57 RFC | 15 | $5,423.60 | $0.00 | $0.00 | $0.00 | | | $0.00 | $5,423.60 | $568.73 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,856.87 | |
| | ARTURO BOLIS TORRES | REGIDOR | $361.57 RFC | 15 | $5,423.60 | $0.00 | $0.00 | $0.00 | | | $0.00 | $5,423.60 | $568.73 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,856.87 | |
| | LUIS ARMANDO SOTO ANGUIANO | REGIDOR | $361.57 RFC | 15 | $5,423.60 | $0.00 | $0.00 | $0.00 | | | $0.00 | $5,423.60 | $568.73 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,856.87 | |
| | XOCHITL ESMERALDA RAMIREZ URIBE | SECRETARIA DE REGIDORES | $156.90 RFC | 15 | $2,353.52 | $0.00 | $33.17 | $0.00 | | | $0.00 | $2,386.69 | $0.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,386.69 | |
| Suma | Sala de Regidores | | | | $51,165.92 | $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 SEPTIEMBRE DEL 2017**

## Presidencia Municipal

| 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 |
| | JOSE GUADALUPE SUENROSTRO 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 [redacted] |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **Suma** | *Presidencia Municipal* | | | | $31,215.60 | $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 | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| | OCTAVIO GUTIERREZ GOMEZ | SINDICO Y JUEZ MUNICIPAL | $806.97 | 15 | $12,104.56 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$12,104.56** | $1,968.88 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$10,135.68** | N3-TESTADO 6 [redacted] |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **Suma** | *Secretaría 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 SEPTIEMBRE DEL 2017**

## Secretaria General

| 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 |
| | 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** | N4-TESTADO 6 [redacted] |
| | | | 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 | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| | 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 [redacted] |
| | | | 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** | *Oficialía 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 SEPTIEMBRE DEL 2017**

## Relaciones Públicas y Comunicación Social

| 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 |
| | SUSANA MANRIQUEZ ACEVES | DIRECCION DE COMUNICACIÓN SOCIAL | $290.06 RFC: | 15 | $4,350.84 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$4,350.84** | $378.44 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,972.40** | N6-TESTADO 6 [redacted] |
| **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 | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| | FERNANDO CISNEROS CORNEJO | AUXILIAR DE RECLUTAMIENTO | $52.31 RFC: | 15 | $784.68 | $0.00 | $186.51 | $0.00 | | | $0.00 | **$971.19** | $0.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$971.19** | N7-TESTADO 6 [redacted] |
| **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 | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| | IRMA MENDOZA SANCHEZ | TITULAR DEL REGISTRO CIVIL | $298.13 RFC: | 15 | $4,472.00 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$4,472.00** | $398.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$4,074.00** | N8-TESTADO 6 [redacted] |
| | SANDRA ELIZABETH DIAZ BARRAGAN | SECRETARIA DE REGISTRO CIVIL | $156.90 RFC: | 15 | $2,353.52 | $0.00 | $33.17 | $0.00 | | | $0.00 | **$2,386.69** | $0.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,386.69** | [redacted] |
| **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 SEPTIEMBRE DEL 2017**

## Departamento de Educación Pública Municipal

| 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 |
| | 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 | $158.90 | 15 | $2,353.57 | $0.00 | $32.87 | $0.00 | | | $0.00 | **$2,386.44** | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,386.44** | N10-TESTADO 6 |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | ESCARDO 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 | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **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 MCD850101D23

**Nomina de la Quincena: DEL 01 AL 15 DE SEPTIEMBRE DEL 2017**

## Departamento de Promoción Económica

| 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 |
| | MARIA GUADALUPE RASCENCIA MARTINEZ | SECRETARIA DE PROMOCION | $156.90 | 15 | $2,353.52 | $0.00 | $32.87 | $0.00 | | | $0.00 | **$2,386.39** | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,386.39** | N12-TESTA [redacted] |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | ROBERTO ZUÑIGA 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **Suma** | *Departamento de Promocion Económica* | | | | $6,536.92 | $0.00 | $32.87 | $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 | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| | 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** | N11-TE [redacted] |
| | | | 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 SEPTIEMBRE DEL 2017**

## Administración de la Hacienda Pública Municipal

| 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 |
| | 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 [redacted] |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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: | | | | | | | | | | Concepto **Otras Deducciones** | | | | | | | |
| | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **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 | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| | RICARDO PONCE OROZCO | 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** | N14-TESTADO 6 [redacted] |
| | | | 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 SEPTIEMBRE DEL 2017**

## Departamento de Impuesto Predial y Catastro

| 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 |
| | 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** | N15-TESTADO 6 |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **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 | **$8,583.98** | |

## Dirección General de Obras Públicas

| 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 |
| | 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** | |
| | | | 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** | N16-TESTADO 6 |
| | | | 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 SEPTIEMBRE DEL 2017**

## Administración de los servicios públicos Municipal

| 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 |
| | RUBEN MORALES NOVOA | 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** | N17-TESTADO 6 [redacted] |
| | | | 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 | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| | JESUS JIMENEZ ALVAREZ | ADMON 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** | N18-TESTADO 6 [redacted] |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **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 SEPTIEMBRE DEL 2017**

**Departamento de Rastro**

| Datos del Personal | | | Percepciones | | | | | | | | | | Deducciones | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Nombre | Cargo | Salario Diario | Dias Treb. | 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 |
| | 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** | N19-TESTADO 6 [redacted] |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | ANA MARI DE 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** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | EFREN GONZALEZ CUCUAR | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | NOEL GERARDO BUENROSTRO 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **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** | |

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

Constitución 11 Centro, RFC MCB859101D23

**Nomina de la Quincena: DEL 01 AL 15 DE SEPTIEMBRE DEL 2017**

## Departamento de Aseo Público

| 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 |
| | 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** | [redacted] |
| | | | RFC | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | RODRIGO CISNEROS VILLA | CHOFER DE ASEO PUBLICO | $149.24 | 15 | $2,238.60 | $0.00 | $59.19 | $206.96 | | | $0.00 | **$2,504.75** | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,504.75** | [redacted] |
| | | | 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** | [redacted] |
| | | | 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** | [redacted] |
| | | | RFC | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **Suma** | *Departamento de Aseo Público* | | | | $5,866.24 | $0.00 | $471.79 | $791.66 | | | $0.00 | **$7,132.69** | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$7,132.69** | |

N21-TESTADO 6

## Departamento de Parques y Jardines

| 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 |
| | ALONSO BUENROSTRO ARIAS | 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** | [redacted] |
| | | | 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** | [redacted] |
| | | | RFC | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | ULISES OCHOA 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** | [redacted] |
| | | | 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** | |

N20-TESTADO

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

Constitución 11 Centro RFC MCB850101D23

**Nomina de la Quincena: DEL 01 AL 15 DE SEPTIEMBRE DEL 2017**

## Departamento de Alumbrado Público

| 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 |
| | JUAN MANUEL SALCEDO GUTIERREZ | ELECTRICISTA | $277.33 | 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** | N22-TESTADO 6 [redacted] |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | JUAN MANUEL ARREDONDO MALDONADO | AYUDANTE DE ALUMBRADO PUBLICO | $229.84 | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **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** | |

## Departamento de Agua Drenaje y Alcantarillado

| 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 |
| | 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** | N23-TESTADO 6 [redacted] |
| | | | 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 OSNEROS 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** | |

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

Constitución 11 Centro, RFC MCB850101D23

**Nomina de la Quincena: DEL 01 AL 15 DE SEPTIEMBRE DEL 2017**

## Dirección de Deportes

| 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 |
| | ARTURO ARREDONDO OLIVARES | DIR. DE DEPORTES | $242.67<br>RFC: | 15 | $3,640.00 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$3,640.00** | $151.42<br>Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,488.58** | [redacted] N25-T |
| **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** | |

## Administración de Centros Deportivos

| 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 |
| | ANGELA JIMENEZ | INTENDENTE AUDITORIO MUNICIPAL | $38.76<br>RFC: | 15 | $581.36 | $0.00 | $176.24 | $0.00 | | | $0.00 | **$757.60** | $0.00<br>Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$757.60** | [redacted] N24-TESTADO 6 |
| | MARTIN LOPEZ GAYTAN | VELADOR UNIDAD DEPORTIVA | $131.39<br>RFC: | 15 | $1,970.80 | $0.00 | $78.74 | $0.00 | | | $0.00 | **$2,049.54** | $0.00<br>Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,049.54** | |
| | JOSE RAMON FONSECA | ENCARGADO DE LA UNIDAD DEPORTIVA | $131.39<br>RFC: | 15 | $1,970.80 | $0.00 | $78.74 | $0.00 | | | $0.00 | **$2,049.54** | $0.00<br>Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,049.54** | |
| | DAVID MORENO AGUILAR | ENCARGADO DE LA UNIDAD DEPORTIVA | $131.39<br>RFC: | 15 | $1,970.80 | $0.00 | $78.73 | $0.00 | | | $0.00 | **$2,049.53** | $0.00<br>Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,049.53** | |
| **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** | |

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

Constitución 11 Centro, RFC MCB850101D23

**Nomina de la Quincena: DEL 01 AL 15 DE SEPTIEMBRE DEL 2017**

## Servicios Médico

| 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 |
| | 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** | N26-TESTADO 6 |
| | | | 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** | |
| | | | 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** | |

## Departamento de Fomento Agropecuario

| 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 |
| | LAURA TERESA LOMELI HERRERA | TITULAR DE FOMENTO AGROPECUARI | $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** | N27-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 Agropecuario* | | | | $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** | |

| | 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* |
| **Suma del la Partida Area Administrativa** | $280,299.17 | $0.00 | $4,280.67 | $2,673.22 | $0.00 | **$287,253.06** | 21,839.5 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$265,413.50** |

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

Constitución 11 Centro, RFC MCB850101D23

**Nomina de la Quincena: DEL 01 AL 15 DE SEPTIEMBRE DEL 2017**

| | 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** | $280,299.17 | $0.00 | $4,280.67 | $2,673.22 | $0.00 | **$287,253.06** | $21,839.56 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$21,839.56** | **$265,413.50** |

# 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, 6 párrafos de 6 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR*

3.- 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*

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, 2 párrafos de 2 renglones 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, 6 párrafos de 6 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR*

11.- 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*

12.- 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*

13.- 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*

14.- 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*

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, 3 párrafos de 3 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR*

17.- 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*

18.- 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*

Realizada con el generador de versiones públicas, desarrollada por el H. Ayuntamiento de Guadalajara y el Instituto de Transparencia, Información Pública y Protección de Datos Personales del Estado de Jalisco.

# FUNDAMENTO LEGAL

19.- 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*

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, 4 párrafos de 4 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR*

22.- 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*

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, 4 párrafos de 4 renglones 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*

26.- 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*

27.- 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*

* "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"

Realizada con el generador de versiones públicas, desarrollada por el H. Ayuntamiento de Guadalajara y el Instituto de Transparencia, Información Pública y Protección de Datos Personales del Estado de Jalisco.