

**MUNICIPIO DE CONCEPCION DE BUENOS AIRES JAL, 201 2021**  
**CONSTITUCION 11 CENTRO, RFC MCB850101D23**  
**NOMINA DE LA QUINCENA: DEL 16 AL 28 DE FEBRERO DEL 2019**



Partida:

Sala de Registros

Datos del Personal				Percepciones					Deducciones					Neto a Pagar	Firma de recibido				
Clave	Nombre	Cargo	Salario Diario Trab	Salario Diario Trab	Gastos de Rep	Sub al empleo	Horas Extras	Concepto2	Clave	Importez	Suma Percepciones	ISR	IMSS	Seg de Vida	Cuota Sindical	Caja de ahorros	Otras Deducciones		
	MARIA DEL ROSARIO MENDOZA MORENO	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	
	MANUEL DIAZ BARAJAS	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	
	SILVIA VAJAS LOPEZ	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	
	LUIS VACHUCA MACIAS	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	
	ANGEL MACIAS OROZCO	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	
	BLANCA ESMERALDA MAGANA 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	
	YANESSA DEWISSE MORAN ESPINANDA	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	
	MARIA GUADALUPE BUENFORTRO ORTIZ	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	
	RUBEN MORALES CERNA	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	
<b>Suma</b>	<i>Sala de Registros</i>		\$48,812.46		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,812.46	\$5,100.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,711.83	

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**MUNICIPIO DE CONCEPCION DE BUENOS AIRES JAL, 201 2021**  
**CONSTITUCION 11 CENTRO, RFC MCB850101D23**  
**NOMINA DE LA QUINCENA: DEL 16 AL 28 DE FEBRERO DEL 2019**

Presidencia Municipal



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Clave	Datos del Personal		Percepciones					Deducciones					Neto a Pagar	Firma de recibido			
	Nombre	Cargo	Salario Diario	Salario D. Fijo	Gastos de Hosp.	Sub al Empleo	Horas Extras	Concepto 2	Clave	Importe 2	Suma Percepciones	ISR			IMSS	Seg. de Vida	Cuota Sindical
	JOSE GUADALUPE BUENRUSTRO MARTINEZ	PRESIDENTE MUNICIPAL	\$1,265.00	15	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,339.80	\$4,051.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,287.90
	MARTHA MENDOZA SANCHEZ	GERALBERO	\$48.95	15	\$734.24	\$0.00	\$168.82	\$204.00		\$1,105.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,105.06
	CAROLINA PENA VARGAS	MENSAJERO	\$48.95	15	\$734.24	\$0.00	\$168.82	\$204.00		\$1,105.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,105.06
	ELIZABETH BERRIBE AYALA PEREZ	SECRETARIA	\$156.90	15	\$2,353.52	\$0.00	\$33.17	\$0.00		\$2,386.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,386.69
	LIVS MALDONADO RODRIGO CONTRERAS	CHOFER	\$192.82	15	\$2,893.80	\$0.00	\$0.00	\$0.00		\$2,893.80	\$53.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.15
	SANTIAGO ANGUIANO AGUILAR	SECRETARIO PARTICULAR	\$277.33	15	\$4,160.00	\$0.00	\$0.00	\$0.00		\$4,160.00	\$319.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.92
<b>Suma</b>	<i>Presidencia Municipal</i>				\$31,215.60	\$0.00	\$366.81	\$405.00	\$0.00	\$31,990.41	\$1,151.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,535.79

Secretaria General y Sindicatura

Clave	Datos del Personal		Percepciones					Deducciones					Neto a Pagar	Firma de recibido			
	Nombre	Cargo	Salario Diario	Salario D. Fijo	Gastos de Hosp.	Sub al Empleo	Horas Extras	Concepto 2	Clave	Importe 2	Suma Percepciones	ISR			IMSS	Seg. de Vida	Cuota Sindical
	KIKELY ZAMUDIO ARIAS	SINDICO Y JUEZ MUNICIPAL	\$806.97	15	\$12,104.56	\$0.00	\$0.00	\$0.00		\$12,104.56	\$1,268.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,135.68
	MIRIAM MARGARITA PERIA VARGAS	TITULAR DE TRANSPARENTE	\$242.87	15	\$3,640.00	\$0.00	\$0.00	\$0.00		\$3,640.00	\$157.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,482.58
<b>Suma</b>	<i>Secretaria General y Sindicatura</i>				\$15,744.56	\$0.00	\$0.00	\$0.00	\$0.00	\$15,744.56	\$1,426.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,824.26

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**MUNICIPIO DE CONCEPCION DE BUENOS AIRES JUL, 2011 2021**  
**CONSTITUCION 4º CENTRO, RFC MCB850101D23**  
**NOMINA DE LA QUINCENA: DEL 16 AL 28 DE FEBRERO DEL 2019**

Secretaría General



Datos del Personal				Percepciones				Deducciones				Monto a Pagar por mes	Firma de recibido								
Clave	Nombre	Cargo	Salario Diario	Días Trab.	Salario D. Diaria	Gastos de Pasa	Sub al empleo	Horas Extras	Concepto2	Clave	Importe2			Suma Percepciones	ISR	IMSS	Seg de Vida	Cuota Sindical	Caja de Ahorro	Otras Deducciones	
	CESAR SALVADOR SANCHEZ NAVARRO	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	\$0.00	\$5,505.59	
<b>Suma</b>	<i>Secretaria General</i>				\$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	\$0.00	\$5,505.59	

Oficialía Mayor Administrativo

Datos del Personal				Percepciones				Deducciones				Monto a Pagar	Firma de recibido								
Clave	Nombre	Cargo	Salario Diario	Días Trab.	Salario D. Diaria	Gastos de Pasa	Sub al empleo	Horas Extras	Concepto2	Clave	Importe2			Suma Percepciones	ISR	IMSS	Seg de Vida	Cuota Sindical	Caja de Ahorro	Otras Deducciones	
	MARIA GUADALUPE BARRAS LOPEZ	INTENDENTE	\$35.17	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	\$0.00	\$1,755.76	
	EDGAR EMANUEL CISNEROS LOPEZ	ENCARGADO PODER JOVEN	\$194.75	15	\$2,921.25	\$0.00	\$0.00	\$0.00			\$0.00	\$2,921.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,921.25	
	CARLOS GUERRERO CHAVEZ	CDNTRALOR MUNICIPAL	\$485.33	15	\$7,280.00	\$0.00	\$0.00	\$0.00			\$0.00	\$7,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,280.00	
	MARIA 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	\$0.00	\$2,386.69	
	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	\$0.00	\$1,090.54	
	JOSE DE JESUS MORENO MENDOZA	INTENDENTE	\$95.17	15	\$1,427.81	\$0.00	\$124.15	\$0.00			\$0.00	\$1,551.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,551.76	
<b>Suma</b>	<i>Oficialia Mayor Administrativo</i>				\$16,126.03	\$0.00	\$449.41	\$410.56			\$0.00	\$16,986.00	\$1,089.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,916.74	

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**MUNICIPIO DE CONCEPCION DE BUENOS AIRES JAL, 2016 - 2021**  
**CONSTITUCION 11 CENTRO, RFC MCB950101D23**  
**NOMINA DE LA QUINCENA DEL 16 AL 28 DE FEBRERO DEL 2019**

Junta Municipal de Reclutamiento

Datos del Personal		Percepciones:				Deducciones				Neto a Pagar	Firma de recibido									
Clave	Nombre	Cargo	Salario Base	Dias Trab.	Salario D. Diario	Gastos de Fed.	Sub al empleo	Horas Extras	Conceptos	Clave	Importe	Suma Percepciones	ISR	IMSS	Seg de Vida	Cuota Sindical	Caja de Ahorros	Otras Deducciones	Neto a Pagar	
	FERNANDO CISNEROS CORONADO	AUXILIAR DE INSTRUCCION TU	\$32.31	15	\$724.65	\$0.00	\$186.51	\$0.00			\$0.00	\$971.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$971.19	
<b>Suma</b>	<b>Junta Municipal de Reclutamiento</b>				\$784.58	\$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				Neto a Pagar	Firma de recibido									
Clave	Nombre	Cargo	Salario Base	Dias Trab.	Salario D. Diario	Gastos de Fed.	Sub al empleo	Horas Extras	Conceptos	Clave	Importe	Suma Percepciones	ISR	IMSS	Seg de Vida	Cuota Sindical	Caja de Ahorros	Otras Deducciones	Neto a Pagar	
	ANNA MONTOYA SANCHEZ	TRAJER 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	
<b>Suma</b>	<b>Dirección de Registro Civil</b>				\$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	

Departamento de Educación Pública Municipal

Datos del Personal		Percepciones:				Deducciones				Neto a Pagar	Firma de recibido									
Clave	Nombre	Cargo	Salario Base	Dias Trab.	Salario D. Diario	Gastos de Fed.	Sub al empleo	Horas Extras	Conceptos	Clave	Importe	Suma Percepciones	ISR	IMSS	Seg de Vida	Cuota Sindical	Caja de Ahorros	Otras Deducciones	Neto a Pagar	
	IRMA TORRES MORENO	INTENDENTE ESCUELA EDUCACION	\$54.87	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	
<b>Suma</b>	<b>Departamento de Educación Pública Municipal</b>				\$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	

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