# MUNICIPIO DE CONCEPCION DE BUENOS AIRES JAL, 2018-2021
## CONSTITUCION 11 CENTRO, RFC MCB850101D23
## NOMINA DE LA QUINCENA: DEL 16 AL 30 DE JUNIO DEL 2020

Sala de Regidores

| 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 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** | N1-TESTADO 6 |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | SILVIA MACIAS 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** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | MARIO MACHUCA 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** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | MIGUEL 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** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | BLANCA ESMERALDA MAGAÑA 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | VANESSA DENISSE MORALES MIRANDA | **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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | MARIA GUADALUPE BUENROSTRO 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** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | 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** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **Suma** | *Sala de Regidores* | | | | $48,812.40 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$48,812.40** | $5,100.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$43,711.83** | |

# MUNICIPIO DE CONCEPCION DE BUENOS AIRES JAL, 2018-2021
## CONSTITUCION 11 CENTRO, RFC MCB850101D23
## NOMINA DE LA QUINCENA: DEL 16 AL 30 DE JUNIO DEL 2020

### 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 BUENROSTRO MARTINEZ | **PRESIDENTE MUNICIPAL** | $1,355.99 RFC: | 15 | $20,339.80 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$20,339.80** | $4,051.90 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$16,287.90** | N2-TESTADO 6 [redacted] |
| | MARTHA MENDOZA SANCHEZ | **MENSAJERO** | $48.95 RFC: | 15 | $734.24 | $0.00 | $166.82 | $204.00 | | | $0.00 | **$1,105.06** | $0.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$1,105.06** | |
| | CAROLINA PEÑA VARGAS | **MENSAJERO** | $48.95 RFC: | 15 | $734.24 | $0.00 | $166.82 | $204.00 | | | $0.00 | **$1,105.06** | $0.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$1,105.06** | |
| | ELIZABETH BERSABE AYALA PEREZ | **SECRETARIA** | $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** | |
| | LUIS AMADOR ROSARIO CONTRERAS | **CHOFER** | $192.92 RFC: | 15 | $2,893.80 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$2,893.80** | $53.65 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,840.15** | |
| | SANTIAGO ANGUIANO AGUILAR | **SECRETARIO PARTICULAR** | $277.33 RFC: | 15 | $4,160.00 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$4,160.00** | $349.08 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,810.92** | |
| **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 |
| | KIKEY ZAMUDIO ARIAS | **SINDICO Y JUEZ MUNICIPAL** | $806.97 RFC: | 15 | $12,104.56 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$12,104.56** | $1,968.88 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$10,135.68** | N3-TESTADO 6 [redacted] |
| | FABIOLA ALEJANDRA CARDENAS MENDOZA | **TITULAR DE TRANSPARENCIA** | $252.08 RFC: | 15 | $3,781.25 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$3,781.25** | $293.25 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,488.00** | |
| **Suma** | *Secretaría General y Sindicatura* | | | | $15,885.81 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$15,885.81** | $2,262.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$13,623.68** | |

# NOMINA DE LA QUINCENA: DEL 16 AL 30 DE JUNIO DEL 2020

## 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 RFC: | 15 | $1,427.61 | $0.00 | $124.15 | $204.00 | | | $0.00 | **$1,755.76** | $0.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$1,755.76** | N4-TESTADO 6 [redacted] |
| | LUIS ANTONIO ORGEL CONTRERAS | **SECRETARIO GENERAL Y OFICIAL** | $485.33 RFC: | 15 | $7,280.00 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$7,280.00** | $948.01 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$6,331.99** | |
| | GRACIELA CISNEROS CORNEJO | **ENCARGADA DE CORREOS** | $47.74 RFC: | 15 | $716.04 | $0.00 | $167.94 | $206.56 | | | $0.00 | **$1,090.54** | $0.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$1,090.54** | |
| **Suma** | *Oficialía Mayor Administrativo* | | | | $9,423.65 | $0.00 | $292.09 | $410.56 | | | $0.00 | **$10,126.30** | $948.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$9,178.29** | |

## 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 |
| | ANA ISABEL GONZALEZ GARCIA | **DIRECCION DE COMUNICACIÓN SOCIAL** | $252.88 RFC: | 15 | $3,793.25 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$3,793.25** | $293.25 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,500.00** | |
| **Suma** | *Relaciones Públicas y Comunicación Social* | | | | $3,793.25 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$3,793.25** | $293.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,500.00** | |

## 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** | N5-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** | |

# MUNICIPIO DE CONCEPCION DE BUENOS AIRES JAL, 2018-2021
## CONSTITUCION 11 CENTRO, RFC MCB850101D23
## NOMINA DE LA QUINCENA: DEL 16 AL 30 DE JUNIO DEL 2020

### 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 | 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** | N6-TESTADO 6 |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **Suma** | *Dirección de Registro Civil* | | | | $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 | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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** | N7-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** | |

# MUNICIPIO DE CONCEPCION DE BUENOS AIRES JAL, 2018-2021
## CONSTITUCION 11 CENTRO, RFC MCB850101D23
## NOMINA DE LA QUINCENA: DEL 16 AL 30 DE JUNIO DEL 2020

### 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 |
| | MARIA VIRIDIANA SANCHEZ RODRIGUEZ | **SECRETARIA DE LA CASA DE CULTURA** | $156.90 | 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** | N8-TESTADO 6 [redacted] |
| | | | 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 | | | | | | | |
| | KARINA GUADALUPE URIBE GARCIA | **DIRECTORA 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 | | | | | | | |
| | 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: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **Suma** | *Casa de la Cultura* | | | | $12,395.29 | $0.00 | $518.70 | $0.00 | | | $0.00 | **$12,913.99** | $378.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$12,535.54** | |

### 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 |
| | LETICIA GUADALUPE CHAVEZ OCHOA | **DIRECTORA DE PROMOCION** | $290.18 | 15 | $4,352.69 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$4,352.69** | $352.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$4,000.00** | N9-TESTADO 6 [redacted] |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **Suma** | *Departamento de Promoción Económica* | | | | $4,352.69 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$4,352.69** | $352.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$4,000.00** | |

# NOMINA DE LA QUINCENA: DEL 16 AL 30 DE JUNIO DEL 2020

## 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 RFC: | 15 | $2,015.52 | $0.00 | $75.98 | $260.00 | | | $0.00 | **$2,351.50** | $0.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,351.50** | N10-TESTADO 6 [redacted] |
| **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** | |

## 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 |
| | MARIA DEL ROSARIO CARDENAS MENDOZA | **ENCARGADO DE HACIENDA MUNICIPAL** | $554.67 RFC: | 15 | $8,320.00 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$8,320.00** | $1,161.61 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$7,158.39** | N11-TESTADO 6 [redacted] |
| | KARLA IVONNE DIAZ JIMENEZ | **JEFA DE INGRESOS Y DE EGRESOS** | $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** | |
| | LUCERITO SANDOVAL SOLIS | **SECRETARIA** | $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** | |
| | CLEOPATRA RUIZ SOTO | **SECRETARIA** | $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** | |
| | GILBERTO MEJIA AGUILAR | **ENCARGADO DE PISO Y PLAZA** | $89.54 RFC: | 15 | $1,343.10 | $0.00 | $129.35 | $0.00 | | | $0.00 | **$1,472.45** | $0.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$1,472.45** | |
| **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** | |

# MUNICIPIO DE CONCEPCION DE BUENOS AIRES JAL, 2018-2021
## CONSTITUCION 11 CENTRO, RFC MCB850101D23
## NOMINA DE LA QUINCENA: DEL 16 AL 30 DE JUNIO DEL 2020

### 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** | N12-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** | |

### Departamento de Computo e Informática

| 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 |
| | DAVID ALBERTO PEÑA CHAVEZ | **ENCARGADO DE SISTEMAS** | $319.60 | 15 | $4,793.95 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$4,793.95** | $293.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$4,500.00** | N13-TESTADO 6 [redacted] |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **Suma** | *Departamento de Computo e Informática* | | | | $4,793.95 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$4,793.95** | $293.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$4,500.00** | |

### 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 |
| | JOSE JUAN OREGEL ALVAREZ | **DIRECTOR DE CATASTRO** | $286.22 | 15 | $4,293.25 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$4,293.25** | $293.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,999.30** | N14-TESTADO 6 [redacted] |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **Suma** | *Departamento de Impuesto Predial y Catastro* | | | | $4,293.25 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$4,293.25** | $293.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,999.30** | |

# NOMINA DE LA QUINCENA: DEL 16 AL 30 DE JUNIO DEL 2020

## 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** | N15-TESTADO 6 |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | JORGE ARMANDO GUTIERREZ CARDONA | **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 | | | | | | | |
| **Suma** | *Dirección General de Obras Públicas* | | | | $18,883.28 | $0.00 | $33.17 | $0.00 | | | $0.00 | **$18,916.45** | $2,300.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$16,615.87** | |

## 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 |
| | JOSE DE JESUS GALVEZ GAMBOA | **CHOFER DE SERVICIOS PUBLICOS** | $253.33 | 15 | $3,800.00 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$3,800.00** | $293.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,506.75** | N16-TESTADO 6 |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | ALFREDO REYES LOPEZ | **CHOFER** | $224.80 | 15 | $3,371.95 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$3,371.95** | $121.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,250.00** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | EFREN VALENCIA TORRES | **CHOFER** | $208.13 | 15 | $3,121.95 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$3,121.95** | $121.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,000.00** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | RAUL PEÑA CHAVEZ | **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** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **Suma** | *Administración de los servicios públicos Municipal* | | | | $16,533.90 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$16,533.90** | $1,271.56 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$15,262.34** | |

# MUNICIPIO DE CONCEPCION DE BUENOS AIRES JAL, 2018-2021
## CONSTITUCION 11 CENTRO, RFC MCB850101D23
## NOMINA DE LA QUINCENA: DEL 16 AL 30 DE JUNIO DEL 2020

### 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 |
| | FELIPE HERRERA | **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** | N17-TESTADO 6 |
| | | | 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** | |

### Departamento de Rastro

| 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 |
| | OSCAR GUADALUPE ALVAREZ SANCHEZ | **JEFE DE RASTRO** | $248.51 | 15 | $3,727.65 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$3,727.65** | $121.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,605.70** | N18-TESTADO 6 |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | NOEL GERARDO BUENROSTRO MENDOZA | **VETERINARIO EN RASTRO** | $221.40 | 15 | $3,321.00 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$3,321.00** | $121.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,199.05** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **Suma** | *Departamento de Rastro* | | | | $7,048.65 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$7,048.65** | $243.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$6,804.75** | |

### 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 |
| | 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** | N19-TESTADO 6 |
| | | | 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* | | | | $2,214.16 | $0.00 | $287.76 | $425.80 | | | $0.00 | **$2,927.72** | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,927.72** | |

# MUNICIPIO DE CONCEPCION DE BUENOS AIRES JAL, 2018-2021
## CONSTITUCION 11 CENTRO, RFC MCB850101D23
## NOMINA DE LA QUINCENA: DEL 16 AL 30 DE JUNIO DEL 2020

### 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 |
| | KARINA VARGAS ALVAREZ | **JARDINERO PLAZA LAZRO CARDENAS** | $77.69 RFC: | 15 | $1,165.32 | $0.00 | $140.31 | $144.00 | | | $0.00 | **$1,449.63** | $0.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$1,449.63** | N20-TESTADO 6 [redacted] |
| **Suma** | *Departamento de Parques y Jardines* | | | | $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** | |

### 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 RFC: | 15 | $4,160.00 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$4,160.00** | $349.09 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,810.91** | N21-TESTADO 6 [redacted] |
| **Suma** | *Departamento de Alumbrado Público* | | | | $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** | |

### 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 |
| | EFREN LOPEZ HERNANDEZ | **FONTANERO** | $247.85 RFC: | 15 | $3,717.77 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$3,717.77** | $117.77 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,600.00** | N22-TESTADO 6 [redacted] |
| | JOSE MARIA ARIAS MARTINEZ | **ENCARGADO DE ALCANTARILL** | $148.72 RFC: | 15 | $2,230.80 | $0.00 | $59.71 | $286.00 | | | $0.00 | **$2,576.51** | $0.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,576.51** | [redacted] |
| | JOSE DE JESUS HERRERA MALDONADO | **OPERADOR DE PLANTA TRATADORA** | $208.00 RFC: | 15 | $3,120.00 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$3,120.00** | $121.95 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,998.05** | [redacted] |
| **Suma** | *Departamento de Agua Drenaje y Alcantarillado* | | | | $9,068.57 | $0.00 | $59.71 | $286.00 | | | $0.00 | **$9,414.28** | $239.72 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$9,174.56** | |

# NOMINA DE LA QUINCENA: DEL 16 AL 30 DE JUNIO DEL 2020

## 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 |
| | FERNANDO ARREDONDO BAUTISTA | **DIRECTOR DE ATENCION A LA JUVENTUD** | $233.33 RFC: | 15 | $3,500.00 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$3,500.00** | $293.50 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,206.50** | N23-TESTADO 6 [redacted] |
| | GILBERTO GONZALEZ SALCEDO | **PROMOTOR DE DEPORTES** | $92.27 RFC: | 15 | $1,383.98 | $0.00 | $116.02 | $0.00 | | | $0.00 | **$1,500.00** | $0.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$1,500.00** | |
| | ARTURO ARREDONDO OLIVARES | **DIR. DE DEPORTES** | $242.67 RFC: | 15 | $3,640.00 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$3,640.00** | $151.42 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,488.58** | |
| **Suma** | *Dirección de Deportes* | | | | $8,523.98 | $0.00 | $116.02 | $0.00 | | | $0.00 | **$8,640.00** | $444.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$8,195.08** | |

## 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 |
| | MARTIN LOPEZ GAYTAN | **VELADOR UNIDAD DEPORTIVA** | $131.39 RFC: | 15 | $1,970.80 | $0.00 | $78.74 | $0.00 | | | $0.00 | **$2,049.54** | $0.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,049.54** | N24-TESTADO 6 [redacted] |
| | JOSE RAMON FONSECA | **ENCARGADO DE LA UNIDAD DEPORTIVA** | $163.05 RFC: | 15 | $2,445.76 | $0.00 | $78.74 | $0.00 | | | $0.00 | **$2,524.50** | $0.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,524.50** | |
| | DAVID MORENO AGUILAR | **ENCARGADO DE LA UNIDAD DEPORTIVA** | $131.39 RFC: | 15 | $1,970.80 | $0.00 | $78.76 | $0.00 | | | $0.00 | **$2,049.56** | $0.00 Concepto Otras Deducciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,049.56** | |
| **Suma** | *Administración de Centros Deportivos* | | | | $6,387.36 | $0.00 | $236.24 | $0.00 | | | $0.00 | **$6,623.60** | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$6,623.60** | |

# NOMINA DE LA QUINCENA: DEL 16 AL 30 DE JUNIO DEL 2020

## 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 |
| | MANUEL ALEJANDRO MARTINEZ SANTIAGO | **MEDICO MUNICIPAL B** | $286.26 | 15 | $4,293.95 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$4,293.95** | $293.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$4,000.00** | N25-TESTADO 6 [redacted] |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | JALIL ZAMUDIO ARIAS | **MEDICO MUNICIPAL A** | $359.20 | 15 | $5,388.05 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$5,388.05** | $388.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$5,000.00** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | JOSE ROBERTO GONZALEZ TORRES | **PROMOTOR DE SALUD** | $174.75 | 15 | $2,621.25 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$2,621.25** | $121.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$2,500.00** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | JORGE ARMANDO REYES ANAYA | **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* | | | | $14,240.77 | $0.00 | $80.78 | $0.00 | | | $0.00 | **$14,321.55** | $803.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$13,518.30** | |

## Dirección de Protección 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 |
| | LUIS EDUARDO MACIAS LOPEZ | **ENCARGADO DE BASE DE PROTECCION** | $221.46 | 15 | $3,321.95 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$3,321.95** | $121.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$3,200.00** | N26-TESTADO 6 [redacted] |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | ALEJANDRO MACIAS CHAVEZ | **DIRECTOR DE PROTECCION CIVIL** | $286.22 | 15 | $4,293.25 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$4,293.25** | $293.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$4,000.00** | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **Suma** | *Dirección de Protección Civil* | | | | $7,615.20 | $0.00 | $0.00 | $0.00 | | | $0.00 | **$7,615.20** | $415.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$7,200.00** | |

MUNICIPIO DE CONCEPCION DE BUENOS AIRES JAL, 2018-2021
CONSTITUCION 11 CENTRO, RFC MCB850101D23

# NOMINA DE LA QUINCENA: DEL 16 AL 30 DE JUNIO DEL 2020

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 |
| | LORENA MENDOZA LOPEZ | **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** | N27-TESTADO 6 |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| **Suma** | *Departamento de Fomento Agropecuario* | | | | $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** | |

| | 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** | $268,532.18 | $0.00 | $2,855.25 | $1,934.36 | $0.00 | **$273,321.79** | 23,163.1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$250,158.62** |

| | 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** | $268,532.18 | $0.00 | $2,855.25 | $1,934.36 | $0.00 | **$273,321.79** | $23,163.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$23,163.17** | **$250,158.62** |

# FUNDAMENTO LEGAL

1.- ELIMINADA la firma, 9 párrafos de 9 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, 3 párrafos de 3 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR*

5.- 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*

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, 6 párrafos de 6 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, 1 párrafo de 1 renglón por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR*

11.- 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*

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, 1 párrafo de 1 renglón 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, 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, 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, 2 párrafos de 2 renglones por ser un dato identificativo de conformidad con el Lineamiento Quincuagésimo Octavo Fracción I de los LGPPICR*

20.- 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*

21.- 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*

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

24.- 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*

25.- 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*

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, 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"

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.