

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

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

Partida:

Sala de Regidores

| Datos del Personal | | | Percepciones | | | | | | | | Deducciones | | | | | | | Firma de recibido | | |
|--------------------|---------------------------------|-------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|------------|--------|--------------|----------------|-----------------|-------------------|--------------------|--------------|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | Caja de ahorros | | Otras Deducciones: | Neto a Pagar |
| | MARTHA ALEJANDRA DIAZ MAGAÑA | REGIDOR | \$347.67 | 15 | \$5,215.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$5,215.00 | \$566.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,648.27 | |
| | CECILIA PEÑA VARGAS | REGIDOR | \$347.67 | 15 | \$5,215.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$5,215.00 | \$566.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,648.27 | |
| | BERENICE DELGADILLO BUENROSTRO | REGIDOR | \$347.67 | 15 | \$5,215.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$5,215.00 | \$566.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,648.27 | |
| | CESAR SALVADOR SANCHEZ NAVARRO | REGIDOR | \$347.67 | 15 | \$5,215.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$5,215.00 | \$566.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,648.27 | |
| | LUIS GERARDO LOMELI BARAJAS | REGIDOR | \$347.67 | 15 | \$5,215.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$5,215.00 | \$566.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,648.27 | |
| | LUIS ALONSO OCHOA CARDENAS | REGIDOR | \$347.67 | 15 | \$5,215.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$5,215.00 | \$566.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,648.27 | |
| | TERESA SANCHEZ MALDONADO | REGIDOR | \$347.67 | 15 | \$5,215.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$5,215.00 | \$566.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,648.27 | |
| | ARTURO SOLIS TORRES | REGIDOR | \$347.67 | 15 | \$5,215.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$5,215.00 | \$566.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,648.27 | |
| | LUIS ARMANDO SOTO ANGUIANO | REGIDOR | \$347.67 | 15 | \$5,215.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$5,215.00 | \$566.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,648.27 | |
| | XOCHITL ESMERALDA RAMIREZ URIBE | SECRETARIA DE REGIDORES | \$150.87 | 15 | \$2,263.00 | \$0.00 | \$33.17 | \$0.00 | | | \$0.00 | \$2,296.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,296.17 | |
| Suma | <i>Sala de Regidores</i> | | | | \$49,198.00 | \$0.00 | \$33.17 | \$0.00 | | | \$0.00 | \$49,231.17 | \$5,100.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$44,130.60 | |

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

Table 1.1

| Year | 1950 | 1951 | 1952 | 1953 | 1954 | 1955 | 1956 | 1957 | 1958 | 1959 | 1960 | 1961 | 1962 | 1963 | 1964 | 1965 | 1966 | 1967 | 1968 | 1969 | 1970 | 1971 | 1972 | 1973 | 1974 | 1975 | 1976 | 1977 | 1978 | 1979 | 1980 | 1981 | 1982 | 1983 | 1984 | 1985 | 1986 | 1987 | 1988 | 1989 | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Population | 100 | 105 | 110 | 115 | 120 | 125 | 130 | 135 | 140 | 145 | 150 | 155 | 160 | 165 | 170 | 175 | 180 | 185 | 190 | 195 | 200 | 205 | 210 | 215 | 220 | 225 | 230 | 235 | 240 | 245 | 250 | 255 | 260 | 265 | 270 | 275 | 280 | 285 | 290 | 295 | 300 | 305 | 310 | 315 | 320 | 325 | 330 | 335 | 340 | 345 | 350 | 355 | 360 | 365 | 370 | 375 | 380 | 385 | 390 | 395 | 400 | 405 | 410 | 415 | 420 | 425 | 430 | 435 | 440 | 445 | 450 | 455 | 460 | 465 | 470 | 475 | 480 | 485 | 490 | 495 | 500 | 505 | 510 | 515 | 520 | 525 | 530 | 535 | 540 | 545 | 550 | 555 | 560 | 565 | 570 | 575 | 580 | 585 | 590 | 595 | 600 | 605 | 610 | 615 | 620 | 625 | 630 | 635 | 640 | 645 | 650 | 655 | 660 | 665 | 670 | 675 | 680 | 685 | 690 | 695 | 700 | 705 | 710 | 715 | 720 | 725 | 730 | 735 | 740 | 745 | 750 | 755 | 760 | 765 | 770 | 775 | 780 | 785 | 790 | 795 | 800 | 805 | 810 | 815 | 820 | 825 | 830 | 835 | 840 | 845 | 850 | 855 | 860 | 865 | 870 | 875 | 880 | 885 | 890 | 895 | 900 | 905 | 910 | 915 | 920 | 925 | 930 | 935 | 940 | 945 | 950 | 955 | 960 | 965 | 970 | 975 | 980 | 985 | 990 | 995 | 1000 | | | | | | | | | | | | | | | |
| GDP | 100 | 105 | 110 | 115 | 120 | 125 | 130 | 135 | 140 | 145 | 150 | 155 | 160 | 165 | 170 | 175 | 180 | 185 | 190 | 195 | 200 | 205 | 210 | 215 | 220 | 225 | 230 | 235 | 240 | 245 | 250 | 255 | 260 | 265 | 270 | 275 | 280 | 285 | 290 | 295 | 300 | 305 | 310 | 315 | 320 | 325 | 330 | 335 | 340 | 345 | 350 | 355 | 360 | 365 | 370 | 375 | 380 | 385 | 390 | 395 | 400 | 405 | 410 | 415 | 420 | 425 | 430 | 435 | 440 | 445 | 450 | 455 | 460 | 465 | 470 | 475 | 480 | 485 | 490 | 495 | 500 | 505 | 510 | 515 | 520 | 525 | 530 | 535 | 540 | 545 | 550 | 555 | 560 | 565 | 570 | 575 | 580 | 585 | 590 | 595 | 600 | 605 | 610 | 615 | 620 | 625 | 630 | 635 | 640 | 645 | 650 | 655 | 660 | 665 | 670 | 675 | 680 | 685 | 690 | 695 | 700 | 705 | 710 | 715 | 720 | 725 | 730 | 735 | 740 | 745 | 750 | 755 | 760 | 765 | 770 | 775 | 780 | 785 | 790 | 795 | 800 | 805 | 810 | 815 | 820 | 825 | 830 | 835 | 840 | 845 | 850 | 855 | 860 | 865 | 870 | 875 | 880 | 885 | 890 | 895 | 900 | 905 | 910 | 915 | 920 | 925 | 930 | 935 | 940 | 945 | 950 | 955 | 960 | 965 | 970 | 975 | 980 | 985 | 990 | 995 | 1000 | | | | | | | | | | | | | | | |
| Unemployment | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 | 101 | 102 | 103 | 104 | 105 | 106 | 107 | 108 | 109 | 110 | 111 | 112 | 113 | 114 | 115 | 116 | 117 | 118 | 119 | 120 | 121 | 122 | 123 | 124 | 125 | 126 | 127 | 128 | 129 | 130 | 131 | 132 | 133 | 134 | 135 | 136 | 137 | 138 | 139 | 140 | 141 | 142 | 143 | 144 | 145 | 146 | 147 | 148 | 149 | 150 | 151 | 152 | 153 | 154 | 155 | 156 | 157 | 158 | 159 | 160 | 161 | 162 | 163 | 164 | 165 | 166 | 167 | 168 | 169 | 170 | 171 | 172 | 173 | 174 | 175 | 176 | 177 | 178 | 179 | 180 | 181 | 182 | 183 | 184 | 185 | 186 | 187 | 188 | 189 | 190 | 191 | 192 | 193 | 194 | 195 | 196 | 197 | 198 | 199 | 200 |

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

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

Presidencia Municipal

| Datos del Personal | | | Percepciones | | | | | | | | Deducciones | | | | | | Firma de recibido | | | |
|--------------------|------------------------------------|-----------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|------------|--------|--------------|----------------|-------------------|-----------------|--------------------|----------------------|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | | Caja de ahorros | Otras Deducciones: | Neto a Pagar |
| | JOSE GUADALUPE BUENROSTRO MARTINEZ | PRESIDENTE MUNICIPAL | \$1,303.83 | 15 | \$19,557.50 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$19,557.50 | \$4,051.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,505.60 | |
| | | | RFC: | | | | | | | | | | | | | | | | | |
| | MARTHA MENDOZA SANCHEZ | MENSAJERO | \$47.07 | 15 | \$706.00 | \$0.00 | \$166.82 | \$204.00 | | | \$0.00 | \$1,076.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,076.82 | Martha Mendocas |
| | | | RFC: | | | | | | | | | | | | | | | | | |
| | CAROLINA PEÑA VARGAS | MENSAJERO | \$47.07 | 15 | \$706.00 | \$0.00 | \$166.82 | \$204.00 | | | \$0.00 | \$1,076.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,076.82 | Carolina Peña Vargas |
| | | | RFC: | | | | | | | | | | | | | | | | | |
| | ERIKA GUADALUPE AGUILAR LEDEZMA | SECRETARIA | \$150.87 | 15 | \$2,263.00 | \$0.00 | \$33.17 | \$0.00 | | | \$0.00 | \$2,296.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,296.17 | Erika Gpc |
| | | | RFC: | | | | | | | | | | | | | | | | | |
| | LUIS AMADOR ROSARIO CONTRERAS | CHOPER | \$186.50 | 15 | \$2,782.50 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$2,782.50 | \$53.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,728.85 | Luis Amador Rosario |
| | | | RFC: | | | | | | | | | | | | | | | | | |
| | SANTIAGO ANGUIANO AGUILAR | SECRETARIO PARTICULAR | \$266.67 | 15 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$4,000.00 | \$349.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,650.92 | Santiago Aguilan |
| | | | RFC: | | | | | | | | | | | | | | | | | |
| Suma | <i>Presidencia Municipal</i> | | | | \$30,015.00 | \$0.00 | \$366.81 | \$408.00 | | | \$0.00 | \$30,789.81 | \$4,454.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,335.18 | |

Secretaría General y Sindicatura


| Datos del Personal | | | Percepciones | | | | | | | | Deducciones | | | | | | Firma de recibido | | | |
|--------------------|---|--------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|------------|--------|--------------|----------------|-------------------|-----------------|--------------------|--------------|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | | Caja de ahorros | Otras Deducciones: | Neto a Pagar |
| | OCTAVIO GUTIERREZ GOMEZ | SINDICO Y JUEZ MUNICIPAL | \$775.93 | 15 | \$11,639.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$11,639.00 | \$1,968.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,670.12 | |
| | | | RFC: | | | | | | | | | | | | | | | | | |
| | JOSE MIGUEL LOPEZ CABALLERO | TITULAR DE TRANSPARENCIA | \$233.33 | 15 | \$3,500.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$3,500.00 | \$151.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,348.58 | |
| | | | RFC: | | | | | | | | | | | | | | | | | |
| Suma | <i>Secretaria General y Sindicatura</i> | | | | \$15,139.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$15,139.00 | \$2,120.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,018.70 | |

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






Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

Secretaría General

| Datos del Personal | | | Percepciones | | | | | | | Deducciones | | | | | | Neto a Pagar | Firma de recibido | | | |
|--------------------|-------------------------------|--------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------------|----------|-------------------|----------------------------|--------|--------------|--------------|-------------------|----------------|-----------------|---|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | | | Cuota Sindical | Caja de ahorros | Otras Deducciones: |
| | LUIS ANTONIO OREGEL CONTRERAS | SECRETARIO GENERAL | \$400.00 | 15 | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$6,000.00 | \$734.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,265.59 |  |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| Suma | <i>Secretaria General</i> | | | | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$6,000.00 | \$734.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,265.59 | |

Oficialía Mayor Administrativo

| Datos del Personal | | | Percepciones | | | | | | | Deducciones | | | | | | Neto a Pagar | Firma de recibido | | | |
|--------------------|---------------------------------------|---------------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------------|----------|-------------------|----------------------------|--------|--------------|--------------|-------------------|----------------|-----------------|---|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | | | Cuota Sindical | Caja de ahorros | Otras Deducciones: |
| | MARIA GUADALUPE BARAJAS LOPEZ | INTENDENTE | \$91.51 | 15 | \$1,372.71 | \$0.00 | \$124.15 | \$204.00 | | | \$0.00 | \$1,700.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,700.86 | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | LETICIA GUADALUPE CHAVEZ OCHOA | OFICIAL MAYOR | \$466.67 | 15 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$7,000.00 | \$948.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,051.99 |  |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | TERESA DE JESUS MEJIA GALLEGOS | ENCARGADA 1 ESPACIO PODER JOVEN | \$90.20 | 15 | \$1,353.00 | \$0.00 | \$125.42 | \$0.00 | | | \$0.00 | \$1,478.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,478.42 |  |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | GRACIELA CISNEROS CORNEJO | ENCARGADA DE CORREOS | \$45.90 | 15 | \$688.50 | \$0.00 | \$187.94 | \$206.56 | | | \$0.00 | \$1,063.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,063.00 |  |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | MARTHA LETICIA ARIAS BUENROSTRO | INTENDENTE | \$49.23 | 15 | \$738.50 | \$0.00 | \$164.74 | \$0.00 | | | \$0.00 | \$903.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$903.24 |  |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | JOSE DE JESUS MORENO MENDOZA | INTENDENTE | \$91.51 | 15 | \$1,372.71 | \$0.00 | \$124.15 | \$0.00 | | | \$0.00 | \$1,496.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,496.86 |  |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| Suma | <i>Oficialía Mayor Administrativo</i> | | | | \$12,525.42 | \$0.00 | \$706.40 | \$410.58 | | | \$0.00 | \$13,642.38 | \$948.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,694.37 | |

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

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

Relaciones Publicas y Comunicación Social

| Datos del Personal | | | | Percepciones | | | | Deducciones | | | | Neto a Pagar | Firma de recibido | | | | | | | |
|-------------------------|--|----------------------------------|----------------|--------------|--------------------|----------------|---------------|--------------|-----------|-------|----------|-------------------|-------------------|--------|--------------|----------------|-----------------|-------------------|--------------|--|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D xDias T. | Gastos de Rep. | Sub al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones | Neto a Pagar | |
| SUSANA MANRIQUEZ ACEVES | | DIRECCION DE COMUNICACION SOCIAL | \$278.90 | 15 | \$4,183.50 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$4,183.50 | \$378.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,805.06 | |
| Suma | <i>Relaciones Publicas y Comunicación Social</i> | | | | \$4,183.50 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$4,183.50 | \$378.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,805.06 | |

Junta Municipal de Reclutamiento

| Datos del Personal | | | | Percepciones | | | | Deducciones | | | | Neto a Pagar | Firma de recibido | | | | | | | |
|---------------------------|---|---------------------------|----------------|--------------|--------------------|----------------|---------------|--------------|-----------|-------|----------|-------------------|-------------------|--------|--------------|----------------|-----------------|-------------------|--------------|--|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D xDias T. | Gastos de Rep. | Sub al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones | Neto a Pagar | |
| FERNANDO CISNEROS CORNEJO | | AUXILIAR DE RECLUTAMIENTO | \$50.30 | 15 | \$754.50 | \$0.00 | \$198.51 | \$0.00 | | | \$0.00 | \$941.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$941.01 | |
| Suma | <i>Junta Municipal de Reclutamiento</i> | | | | \$754.50 | \$0.00 | \$198.51 | \$0.00 | | | \$0.00 | \$941.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$941.01 | |

Dirección de Registro Civil

| Datos del Personal | | | | Percepciones | | | | Deducciones | | | | Neto a Pagar | Firma de recibido | | | | | | | |
|--------------------------------|------------------------------------|------------------------------|----------------|--------------|--------------------|----------------|---------------|--------------|-----------|-------|----------|-------------------|-------------------|--------|--------------|----------------|-----------------|-------------------|--------------|--|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D xDias T. | Gastos de Rep. | Sub al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | Caja de ahorros | Otras Deducciones | Neto a Pagar | |
| IRMA MENDOZA SANCHEZ | | TITULAR DEL REGISTRO CIVIL | \$286.87 | 15 | \$4,300.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$4,300.00 | \$398.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,902.00 | |
| SANDRA ELIZABETH DIAZ BARRAGAN | | SECRETARIA DE REGISTRO CIVIL | \$150.87 | 15 | \$2,263.00 | \$0.00 | \$33.17 | \$0.00 | | | \$0.00 | \$2,296.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,296.17 | |
| Suma | <i>Dirección de Registro Civil</i> | | | | \$6,563.00 | \$0.00 | \$33.17 | \$0.00 | | | \$0.00 | \$6,596.17 | \$398.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,198.17 | |

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

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

Departamento de Educación Pública Municipal

| Datos del Personal | | | Percepciones | | | | | | | | | Deducciones | | | | | | Firma de recibido | | | |
|--------------------|---|------------------------------|----------------------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|----------|-------------------|--------|--------|--------------|----------------|-----------------|-------------------|--------------------|--------------|--|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | Caja de ahorros | | Otras Deducciones: | Neto a Pagar | |
| | IRMA TORRES MORENO | INTENDENTE ESCUELA EDUCACION | \$52.57 | 15 | \$788.50 | \$0.00 | \$181.55 | \$0.00 | | | \$0.00 | \$950.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$950.05 | |
| | | | RFC: | | | | | | | | | | | | | | | | | | |
| | GILBERTO GONZALEZ SALCEDO | MTRO. DE EDUCACION FISICA A | \$100.00 | | | \$0.00 | | | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | RFC: | | | | | | | | | | | | | | | | | | |
| | | | Concepto Otras Deducciones | | | | | | | | | | | | | | | | | | |
| Suma | Departamento de Educación Pública Municipal | | | | \$788.50 | \$0.00 | \$181.55 | \$0.00 | | | \$0.00 | \$950.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$950.05 | |

IRMA Torres M

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

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

Casa de la Cultura


| Datos del Personal | | | Percepciones | | | | | | | | | Deducciones | | | | | | Firma de recibido | | | |
|--------------------|-----------------------------------|---------------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|----------|-------------------|----------|--------|--------------|----------------|-----------------|-------------------|--------------------|--------------|---------------------------|
| Clave | Nombre | Cargo | Salario Diario | Días Trab. | Salario D. xDías T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | Caja de ahorros | | Otras Deducciones: | Neto a Pagar | |
| | ELIZABETH BERSABE AYALA PEREZ | SECRETARIA DE LA CASA DECULTURA | \$150.87 | 15 | \$2,283.00 | \$0.00 | \$32.87 | \$0.00 | | | \$0.00 | \$2,295.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,295.87 | |
| | MARIA ELIZABETH TORRES GARCIA | AUXILIAR DE BIBLIOTECA | \$86.13 | 15 | \$992.00 | \$0.00 | \$148.52 | \$0.00 | | | \$0.00 | \$1,140.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,140.52 | Elizabeth Torres G. |
| | HECTOR RAUL DELGADILLO GRIMALDO | DIRECTOR CASA DE LA CULTURA | \$278.90 | 15 | \$4,183.50 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$4,183.50 | \$378.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,805.05 | Hector Raul Delgadillo G. |
| | ANA MARIA BENITES MEJIA | TITULAR DE ARTESANIAS | \$183.33 | 15 | \$2,750.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$2,750.00 | \$49.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,700.18 | |
| | FELIPE DE JESUS CERNA ROSARIO | MAESTRO MUSICA BANDA | \$128.00 | 15 | \$1,920.00 | \$0.00 | \$77.13 | \$0.00 | | | \$0.00 | \$1,997.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,997.13 | |
| | JOSE DE JESUS VARGAS BASULTO | MAESTRO MUSICA MARIACHI | \$85.33 | 15 | \$1,280.00 | \$0.00 | \$130.09 | \$0.00 | | | \$0.00 | \$1,410.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,410.09 | |
| | LUIS CARLOS COVARRUBIAS RODRIGUEZ | MAESTRO DANZA FOLCLORICA | \$85.33 | 15 | \$1,280.00 | \$0.00 | \$130.09 | \$0.00 | | | \$0.00 | \$1,410.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,410.09 | |
| | GUSTAVO CARDENAS PANTOJA | MAESTRO DANZA FOLCLORICA | \$85.33 | 15 | \$1,280.00 | \$0.00 | \$130.09 | \$0.00 | | | \$0.00 | \$1,410.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,410.09 | |
| | ESGARDO GABRIEL SANCHEZ ESPINOZA | MAESTRO MUSICA GUITARRA | \$128.00 | 15 | \$1,920.00 | \$0.00 | \$77.13 | \$0.00 | | | \$0.00 | \$1,997.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,997.13 | |
| Suma | Casa de la Cultura | | | | \$17,868.50 | \$0.00 | \$725.92 | \$0.00 | | | \$0.00 | \$18,594.42 | \$428.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,166.15 | |

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

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

Departamento de Promoción Económica

| Datos del Personal | | | Percepciones | | | | | | | | Deducciones | | | | | | | Firma de recibido | | | |
|--------------------|-------------------------------------|---------------------------------|----------------|-----------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|---|--------|--------------|----------------|-----------------|-------------------|-------------------|--------------|---|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | Caja de ahorros | | Otras Deducciones | Neto a Pagar | |
| | ROBERTO ZUÑIGA GALVEZ | DIRECTOR DE PROMOCION ECONOMICA | \$208.17 | 15 | \$4,022.50 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$4,022.50 | \$352.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,669.61 |  |
| | | RFC: | | | | | | | | | | | Concepto Otras Deducciones <input type="text"/> | | | | | | | | |
| | MARIA GUADALUPE PLASCENCIA | SECRETARIA DE PROMOCION | \$150.87 | 15 | \$2,263.00 | \$0.00 | \$32.87 | \$0.00 | | | \$0.00 | \$2,295.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,295.87 | Maria Guadalupe Plascencia |
| | | RFC: | | | | | | | | | | | Concepto Otras Deducciones <input type="text"/> | | | | | | | | |
| | LUIS FERNANDO DELGADILLO BUENROSTRO | DIRECTOR DE TURISMO | \$233.33 | 15 | \$3,500.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$3,500.00 | \$151.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,348.58 | Luis Fernando Buenrostro |
| | | RFC: | | | | | | | | | | | Concepto Otras Deducciones <input type="text"/> | | | | | | | | |
| Suma | Departamento de Promoción Económica | | | | \$9,785.50 | \$0.00 | \$32.87 | \$0.00 | | | \$0.00 | \$9,818.37 | \$504.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,314.26 | |

Departamento de Archivo Municipal

| Datos del Personal | | | Percepciones | | | | | | | | Deducciones | | | | | | | Firma de recibido | | | |
|--------------------|-----------------------------------|----------------------------------|----------------|-----------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|---|--------|--------------|----------------|-----------------|-------------------|-------------------|--------------|--|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | Caja de ahorros | | Otras Deducciones | Neto a Pagar | |
| | J. JESUS TORRES CONTRERAS | ENCARGADO DE ARCHIVO MUNICIPAL Y | \$129.20 | 15 | \$1,938.00 | \$0.00 | \$75.98 | \$260.00 | | | \$0.00 | \$2,273.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,273.98 |  |
| | | RFC: | | | | | | | | | | | Concepto Otras Deducciones <input type="text"/> | | | | | | | | |
| Suma | Departamento de Archivo Municipal | | | | \$1,938.00 | \$0.00 | \$75.98 | \$260.00 | | | \$0.00 | \$2,273.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,273.98 | |

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

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

Administración de la Hacienda Pública Municipal

| Datos del Personal | | | Percepciones | | | | | | | | | Deducciones | | | | | | Firma de recibido | | |
|--------------------|---|---------------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|----------|-------------------|------------|--------|--------------|----------------|-----------------|-------------------|--------------------|--------------|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | Caja de ahorros | | Otras Deducciones: | Neto a Pagar |
| | JOSE EDUARDO ISRAEL VAZQUEZ BARAJA | ENCARGADO DE HACIENDA MUNICIPAL | \$533.33 | 15 | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$8,000.00 | \$1,181.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,838.39 | |
| | MARIA DEL ROSARIO CARDENAS | JEFA DE INGRESOS Y DE EGRESOS | \$278.90 | 15 | \$4,183.50 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$4,183.50 | \$378.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,805.06 | |
| | LUCERITO SANDOVAL SOLIS | SECRETARIA | \$150.87 | 15 | \$2,283.00 | \$0.00 | \$33.17 | \$0.00 | | | \$0.00 | \$2,296.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,296.17 | |
| | CLEOPATRA RUIZ SOTO | SECRETARIA | \$150.87 | 15 | \$2,283.00 | \$0.00 | \$33.17 | \$0.00 | | | \$0.00 | \$2,296.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,296.17 | |
| | JANET ESMERALDA CORNEJO HERRERA | SECRETARIA | \$150.87 | 15 | \$2,283.00 | \$0.00 | \$33.17 | \$0.00 | | | \$0.00 | \$2,296.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,296.17 | |
| | ALONDRA ARIAS CONTRERAS | SECRETARIA | \$150.87 | 15 | \$2,283.00 | \$0.00 | \$33.17 | \$0.00 | | | \$0.00 | \$2,296.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,296.17 | |
| | FELIPE HERRERA | ENCARGADO DE PISO Y PLAZA | \$88.10 | 15 | \$1,291.50 | \$0.00 | \$129.35 | \$0.00 | | | \$0.00 | \$1,420.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,420.85 | |
| Suma | Administración de la Hacienda Pública Municipal | | | | \$22,527.00 | \$0.00 | \$262.03 | \$0.00 | | | \$0.00 | \$22,789.03 | \$1,540.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,248.98 | |

Departamento de Contabilidad

| Datos del Personal | | | Percepciones | | | | | | | | | Deducciones | | | | | | Firma de recibido | | |
|--------------------|------------------------------|-------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|----------|-------------------|----------|--------|--------------|----------------|-----------------|-------------------|--------------------|--------------|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | Caja de ahorros | | Otras Deducciones: | Neto a Pagar |
| | RICARDO PONCE OROZCO | AUXILIAR CONTABLE | \$414.00 | 15 | \$6,210.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$6,210.00 | \$779.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,430.73 | |
| Suma | Departamento de Contabilidad | | | | \$6,210.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$6,210.00 | \$779.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,430.73 | |

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

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

Departamento de Impuesto Predial y Catastro

| Datos del Personal | | | Percepciones | | | | | | | | Deducciones | | | | | | Firma de recibido | | | |
|--------------------|---|----------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|--------------|----------------|-------------------|-----------------|--------------------|--------------|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | | Caja de ahorros | Otras Deducciones: | Neto a Pagar |
| | JORGE HUMBERTO LAMAS QUINTERO | DIRECTOR DE CATASTRO | \$266.67 | 15 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$4,000.00 | \$349.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,650.92 | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | CLAUDIA RAMIREZ MORALES | SECRETARIA | \$150.87 | 15 | \$2,263.00 | \$0.00 | \$33.17 | \$0.00 | | | \$0.00 | \$2,296.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,296.17 | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | BLANCA FLOR CERNA RAMOS | SECRETARIA | \$150.87 | 15 | \$2,263.00 | \$0.00 | \$33.17 | \$0.00 | | | \$0.00 | \$2,296.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,296.17 | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| Suma | Departamento de Impuesto Predial y Catastro | | | | \$8,526.00 | \$0.00 | \$66.34 | \$0.00 | | | \$0.00 | \$8,592.34 | \$349.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,243.26 | |

Dirección General de Obras Públicas



| Datos del Personal | | | Percepciones | | | | | | | | Deducciones | | | | | | Firma de recibido | | | |
|--------------------|-------------------------------------|----------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|--------------|----------------|-------------------|-----------------|--------------------|--------------|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | | Caja de ahorros | Otras Deducciones: | Neto a Pagar |
| | RAMON JACOB GARCIA ESTRADA | DIRECTOR DE OBRAS PUBLICAS | \$645.60 | 15 | \$9,684.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$9,684.00 | \$1,521.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,162.69 | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | RICARDO MARTINEZ MARTINEZ | AUXILIAR OBRAS PUBLICAS | \$278.90 | 15 | \$4,183.50 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$4,183.50 | \$378.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,805.06 | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | JOHANA GUADALUPE LOPEZ BARAJAS | SECRETARIA | \$150.87 | 15 | \$2,263.00 | \$0.00 | \$33.17 | \$0.00 | | | \$0.00 | \$2,296.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,296.17 | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | VIRIDIANA SANCHEZ RODRIGUEZ | SECRETARIA | \$150.87 | 15 | \$2,263.00 | \$0.00 | \$33.17 | \$0.00 | | | \$0.00 | \$2,296.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,296.17 | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| Suma | Dirección General de Obras Públicas | | | | \$18,393.50 | \$0.00 | \$66.34 | \$0.00 | | | \$0.00 | \$18,459.84 | \$1,899.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,560.09 | |

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


Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

Administración de los servicios públicos Municipal

| Datos del Personal | | | Percepciones | | | | | | | | | Deducciones | | | | | | Firma de recibido | | |
|--------------------|--|--------------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|----------|-------------------|--|--------|--------------|----------------|-----------------|-------------------|--------------------|---|
| Clave | Nombre | Cargo | Salario Diario | Días Trab. | Salario D. xDías T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | Caja de ahorros | | Otras Deducciones: | Neto a Pagar |
| | RUBEN MORALES NOVOA | DIRECTOR DE SERVICIOS PUBLICOS | \$400.00 | 15 | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$6,000.00 | \$734.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,265.59 |  |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones: <input type="text"/> | | | | | | | |
| | ISIDRO MORENO AGUILAR | CHOFER | \$199.67 | 15 | \$2,995.00 | \$0.00 | \$0.00 | \$100.00 | | | \$0.00 | \$3,095.00 | \$221.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,873.23 |  |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones: <input type="text"/> | | | | | | | |
| Suma | Administración de los servicios públicos Municipal | | | | \$8,995.00 | \$0.00 | \$0.00 | \$100.00 | | | \$0.00 | \$9,095.00 | \$956.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,138.82 | |

Departamento de Cementerios

| Datos del Personal | | | Percepciones | | | | | | | | | Deducciones | | | | | | Firma de recibido | | |
|--------------------|-----------------------------|---------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|----------|-------------------|--|--------|--------------|----------------|-----------------|-------------------|--------------------|---|
| Clave | Nombre | Cargo | Salario Diario | Días Trab. | Salario D. xDías T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | Caja de ahorros | | Otras Deducciones: | Neto a Pagar |
| | JESUS JIMENEZ ALVAREZ | ADMON PANTEON | \$134.63 | 15 | \$2,019.50 | \$0.00 | \$70.76 | \$0.00 | | | \$0.00 | \$2,090.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,090.26 |  |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones: <input type="text"/> | | | | | | | |
| Suma | Departamento de Cementerios | | | | \$2,019.50 | \$0.00 | \$70.76 | \$0.00 | | | \$0.00 | \$2,090.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,090.26 | |



1. Formulation of a Hypothesis
 2. Designing an Experiment
 3. Collecting Data
 4. Analysing the Results
 5. Drawing Conclusions

1. Observation
 2. Question
 3. Research
 4. Hypothesis
 5. Experiment
 6. Analysis
 7. Conclusion

1. Observation - We observe that plants with different colors of flowers are present in a garden.
 2. Question - Why are there different colors of flowers?
 3. Research - We research about the factors that affect the color of flowers.
 4. Hypothesis - We hypothesize that the color of flowers is determined by the genes inherited from the parent plants.
 5. Experiment - We design an experiment to test our hypothesis. We select a variety of plants with different colors and perform a cross between them.
 6. Analysis - We collect data on the color of the offspring plants and analyze it.
 7. Conclusion - We conclude that the color of flowers is indeed determined by the genes inherited from the parent plants.

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

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

Departamento de Rastro

| Datos del Personal | | | Percepciones | | | | | | | | | Deducciones | | | | | | Firma de recibido | | |
|--------------------|---------------------------------|-----------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|----------|-------------------|----------------------------|--------|--------------|----------------|-----------------|-------------------|-------------------|---|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | Caja de ahorros | | Otras Deducciones | Neto a Pagar |
| | JULIO CEBAR CONTRERAS DIAZ | JEFE DE RASTRO | \$186.20 | 15 | \$2,493.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$2,493.00 | \$7.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,485.84 |  |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | ANA MATILDE ZAVALA PERAZA | AUXILIAR DE RASTRO | \$55.20 | 15 | \$828.00 | \$0.00 | \$158.02 | \$0.00 | | | \$0.00 | \$987.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$987.02 | Ana Matilde Zavala Peraza |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | SERGIO MARTINEZ ARIAS | TABLAJERO | \$136.50 | 15 | \$2,047.50 | \$0.00 | \$68.97 | \$136.50 | | | \$0.00 | \$2,252.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,252.97 | Sergio Martinez |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | EFREN GONZALEZ CUELLAR | TABLAJERO | \$136.50 | 15 | \$2,047.50 | \$0.00 | \$68.97 | \$136.50 | | | \$0.00 | \$2,252.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,252.97 | Efran Gonzalez |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | NOEL GERARDO BUENROSTRO MENDOZA | VETERINARIO EN RASTRO | \$148.37 | 15 | \$2,225.50 | \$0.00 | \$37.25 | \$0.00 | | | \$0.00 | \$2,262.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,262.75 |  |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| Suma | Departamento de Rastro | | | | \$9,641.50 | \$0.00 | \$334.21 | \$273.00 | | | \$0.00 | \$10,248.71 | \$7.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,241.55 | |

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

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

Departamento de Aseo Público

| Datos del Personal | | | Percepciones | | | | | | | | Deducciones | | | | | | Firma de recibido | | | | |
|--------------------|------------------------------|------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|--------------|----------------|-------------------|-----------------|--------------------|--------------|---------------------|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | | Caja de ahorros | Otras Deducciones: | Neto a Pagar | |
| | RAMON MORENO GALVAN | AUX DE ASEO PUBLICO | \$90.80 | 15 | \$1,362.00 | \$0.00 | \$124.84 | \$158.90 | | | \$0.00 | \$1,645.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,645.74 | Ramon Moreno Galvan |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | | |
| | RODRIGO CISNEROS VILLA | CHOFER DE ASEO PUBLICO | \$143.50 | 15 | \$2,152.50 | \$0.00 | \$59.19 | \$206.96 | | | \$0.00 | \$2,418.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,418.65 | Rodrigo Cisneros |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | | |
| | LUIS GUADALUPE AVILA SANCHEZ | AUX DE ASEO PUBLICO | \$70.97 | 15 | \$1,064.50 | \$0.00 | \$143.88 | \$212.90 | | | \$0.00 | \$1,421.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,421.28 | Luis |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | | |
| | ANDRES GONZALEZ AGUILAR | AUX DE ASEO PUBLICO | \$70.97 | 15 | \$1,064.50 | \$0.00 | \$143.88 | \$212.90 | | | \$0.00 | \$1,421.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,421.28 | Andres Gonzalez |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | | |
| Suma | Departamento de Aseo Público | | | | \$5,643.50 | \$0.00 | \$471.79 | \$791.66 | | | \$0.00 | \$6,906.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,906.95 | |

Departamento de Parques y Jardines

| Datos del Personal | | | Percepciones | | | | | | | | Deducciones | | | | | | Firma de recibido | | | | |
|--------------------|------------------------------------|--------------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|--------------|----------------|-------------------|-----------------|--------------------|--------------|--------------------|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | | Caja de ahorros | Otras Deducciones: | Neto a Pagar | |
| | CARINA VARGAS | JARDINERO PLAZA LAZRO CARDENAS | \$74.70 | 15 | \$1,120.50 | \$0.00 | \$140.31 | \$144.00 | | | \$0.00 | \$1,404.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,404.81 | Carina Vargas A |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | | |
| | ALONSO BUENROSTRO ARIAS | JEFE DE PARQUES Y JARDINES | \$128.53 | 15 | \$1,898.00 | \$0.00 | \$78.55 | \$0.00 | | | \$0.00 | \$1,976.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,976.55 | Luis Alonso B |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | | |
| | ULICES OCHOA AYALA | AYUDANTE DE JARDINERO | \$160.00 | 15 | \$2,400.00 | \$0.00 | \$3.28 | \$0.00 | | | \$0.00 | \$2,403.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,403.26 | Ulises Ochoa Ayala |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | | |
| Suma | Departamento de Parques y Jardines | | | | \$5,418.50 | \$0.00 | \$222.12 | \$144.00 | | | \$0.00 | \$5,784.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,784.82 | |

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

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

Departamento de Alumbrado Público

| Datos del Personal | | | Percepciones | | | | | | | | Deducciones | | | | | | Firma de recibido | | | |
|--------------------|-----------------------------------|-------------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|--------------|----------------|-------------------|-----------------|--------------------|--------------|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | | Caja de ahorros | Otras Deducciones: | Neto a Pagar |
| | JUAN MANUEL SALCEDO GUTIERREZ | ELECTRICISTA | \$266.67 | 15 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$4,000.00 | \$349.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,650.91 | Juan-S-G |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | JUAN MANUEL ARREDONDO MALDONADO | AYUDANTE DE ALUMBRADO PUBLICO | \$221.00 | 11 | \$2,431.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$2,431.00 | \$131.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,299.71 | |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| Suma | Departamento de Alumbrado Público | | | | \$6,431.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$6,431.00 | \$480.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,950.62 | |

Departamento de Agua Drenaje y Alcantarillado


| Datos del Personal | | | Percepciones | | | | | | | | Deducciones | | | | | | Firma de recibido | | | |
|--------------------|---|--------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|--------------|----------------|-------------------|-----------------|--------------------|-------------------|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | | Caja de ahorros | Otras Deducciones: | Neto a Pagar |
| | JOSE MARIA ARIAS MARTINEZ | ENCARGADO DE ALCANTARILL | \$143.00 | 15 | \$2,145.00 | \$0.00 | \$59.71 | \$288.00 | | | \$0.00 | \$2,490.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,490.71 | Jose Maria Arias |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | SALVADOR GOMEZ SANCHEZ | FONTANERO | \$212.53 | 15 | \$3,188.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$3,188.00 | \$117.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,070.23 | Salvador Gomez |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | CESAR MIGUEL LOPEZ RAMOS | AUX FONTANERIA | \$173.33 | 15 | \$2,600.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$2,600.00 | \$18.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,581.20 | Cesar Lopez Ramos |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| Suma | Departamento de Agua Drenaje y Alcantarillado | | | | \$7,933.00 | \$0.00 | \$59.71 | \$288.00 | | | \$0.00 | \$8,278.71 | \$136.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,142.14 | |

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



Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

Dirección de Deportes

| Datos del Personal | | | Percepciones | | | | | | | | Deducciones | | | | | | Firma de recibido | | | |
|--------------------|------------------------------|------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|--------------|----------------|-------------------|-----------------|-------------------|---|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | | Caja de ahorros | Otras Deducciones | Neto a Pagar |
| | ARTURO ARREDONDO OLIVARES | DIR. DE DEPORTES | \$233.33 | 15 | \$3,500.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$3,500.00 | \$151.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,348.58 |  |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| Suma | <i>Dirección de Deportes</i> | | | | \$3,500.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$3,500.00 | \$151.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,348.58 | |

Administración de Centros Deportivos

| Datos del Personal | | | Percepciones | | | | | | | | Deducciones | | | | | | Firma de recibido | | | |
|--------------------|---|----------------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------|-------------|-------------------|----------------------------|--------|--------------|----------------|-------------------|-----------------|-------------------|--|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | Cuota Sindical | | Caja de ahorros | Otras Deducciones | Neto a Pagar |
| | MARTIN LOPEZ GAYTAN | VELADOR UNIDAD DEPORTIVA | \$93.33 | 15 | \$1,400.00 | \$0.00 | \$122.42 | \$0.00 | | | \$0.00 | \$1,522.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,522.42 | MARTIN LOPEZ GAYTAN |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | JOSE RAMON FONSECA | ENCARGADO DE LA UNIDAD DEPORTIVA | \$126.33 | 15 | \$1,895.00 | \$0.00 | \$78.74 | \$0.00 | | | \$0.00 | \$1,973.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,973.74 |  |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | ANGELA JIMENEZ | INTENDENTE AUDITORIO MUNICIPAL | \$37.27 | 15 | \$559.00 | \$0.00 | \$176.24 | \$0.00 | | | \$0.00 | \$735.24 | \$18.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$716.44 |  |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| | DAVID MORENO AGUILAR | ENCARGADO DE LA UNIDAD DEPORTIVA | \$126.33 | 15 | \$1,895.00 | \$0.00 | \$78.73 | \$0.00 | | | \$0.00 | \$1,973.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,973.73 | DAVID MORENO |
| | | | RFC: | | | | | | | | | | Concepto Otras Deducciones | | | | | | | |
| Suma | <i>Administración de Centros Deportivos</i> | | | | \$5,749.00 | \$0.00 | \$458.13 | \$0.00 | | | \$0.00 | \$6,205.13 | \$18.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,186.33 | |

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

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

Servicios Médico

| Datos del Personal | | | Percepciones | | | | | | | Deducciones | | | | | | Firma de recibido | | | | | |
|--------------------|--------------------------------------|-----------------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------------|----------|-------------------|--------|--------|--------------|-------------------|----------------|-----------------|--------------------|--------------|-------------------------------------|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | | Cuota Sindical | Caja de ahorros | Otras Deducciones: | Neto a Pagar | |
| | MARIA DE LOS ANGELES JIMENEZ ALVAREZ | AUXILIAR DE INTENDENTE DE CTRO DE | \$101.77 | 15 | \$1,528.50 | \$0.00 | \$114.31 | \$0.00 | | | \$0.00 | \$1,640.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,640.81 | <i>Maria de los Angeles Alvarez</i> |
| | JOSEFINA DIAZ LOPEZ | JARDINERO CENTRO DE SALUD | \$101.77 | 15 | \$1,528.50 | \$0.00 | \$114.31 | \$0.00 | | | \$0.00 | \$1,640.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,640.81 | <i>Josefina Diaz Lopez</i> |
| | ALFREDO REYES LOPEZ | VELADOR CENTRO DE SALUD | \$124.20 | 15 | \$1,863.00 | \$0.00 | \$80.78 | \$0.00 | | | \$0.00 | \$1,943.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,943.78 | |
| Suma | <i>Servicios Médico</i> | | | | \$4,918.00 | \$0.00 | \$309.40 | \$0.00 | | | \$0.00 | \$5,228.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,228.40 | |

Departamento de Fomento Agropecuario

| Datos del Personal | | | Percepciones | | | | | | | Deducciones | | | | | | Firma de recibido | | | | | |
|--------------------|---|---------------------------------|----------------|------------|---------------------|----------------|----------------|--------------|-----------|-------------|----------|-------------------|--------|--------|--------------|-------------------|----------------|-----------------|--------------------|--------------|--------------------------|
| Clave | Nombre | Cargo | Salario Diario | Dias Trab. | Salario D. xDias T. | Gastos de Rep. | Sub. al empleo | Horas Extras | Concepto2 | Clave | Importe2 | Suma Percepciones | ISR | IMSS | Seg. de Vida | | Cuota Sindical | Caja de ahorros | Otras Deducciones: | Neto a Pagar | |
| | LAURA TERESA LOMELI HERRERA | TITULAR DE FOMENTO AGROPECUARIO | \$150.87 | 15 | \$2,263.00 | \$0.00 | \$33.17 | \$0.00 | | | \$0.00 | \$2,296.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,296.17 | <i>Laura Teres</i> |
| | MARIA DEL ROSARIO MENDOZA MORENO | SECRETARIA DE FOMENTO A | \$150.87 | 15 | \$2,263.00 | \$0.00 | \$33.17 | \$0.00 | | | \$0.00 | \$2,296.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,296.17 | <i>Maria del Rosario</i> |
| Suma | <i>Departamento de Fomento Agropecuario</i> | | | | \$4,526.00 | \$0.00 | \$66.34 | \$0.00 | | | \$0.00 | \$4,592.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,592.34 | |

Suma del la Partida Area Administrativa

| Percepciones | | | | | Deducciones | | | | | | Neto a Pagar |
|---------------------|----------------|---------------|--------------|--------------------|-------------------|-----------|--------|--------------|----------------|-----------------|--------------|
| 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 | |
| \$275,188.42 | \$0.00 | \$4,707.55 | \$2,873.22 | \$0.00 | \$282,569.19 | 21,385.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

Constitución 11 Centro, RFC MCB850101D23

Nomina de la Quincena: DEL 16 AL 31 DE JULIO DEL 2016

| | Percepciones | | | | | Deducciones | | | | | | | Suma Total | |
|----------------------------------|--------------|----------------|------------|--------------|-----------|-----------------------|-------------|--------|----------------|----------------|-----------------|--------------|--------------------|---------------------|
| | 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 de la Quincena | \$275,188.42 | \$0.00 | \$4,707.55 | \$2,673.22 | \$0.00 | \$282,569.19 | \$21,385.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,385.40 | \$261,183.79 |

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