

MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE MARZO DEL 2022

PAGINA 1 DE 20

| O. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL | | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------------|----------------------------------|---------------|--------------|-------|----------|-------------------|-------------------|-------------------|------------------|------------------|------------------|-------|
| | | | | | | | PERCEP | PERCEP | | | | |
| GOBERNACION | | | | | | | | | | | | |
| NB1-001 | SANCHEZ RODRIGUEZ ADRIANA | SARA770728LQ7 | REGIDOR | 1101 | 15 | \$ 11,331 | \$ 11,331 | \$ 11,331 | \$ 1,710 | \$ 1,710 | \$ 9,621 | |
| NB1-002 | TIRADO CASTAÑEDA MA ROSARIO | TICR600918NX9 | REGIDOR | 1101 | 15 | \$ 11,331 | \$ 11,331 | \$ 11,331 | \$ 1,710 | \$ 1,710 | \$ 9,621 | |
| NB1-003 | FRANCO SERRANO BENITO | FAS8780108LPA | REGIDOR | 1101 | 15 | \$ 11,331 | \$ 11,331 | \$ 11,331 | \$ 1,710 | \$ 1,710 | \$ 9,621 | |
| NB1-004 | MORALES RUBIO LUZ ANGELICA | MORL900329AY4 | REGIDOR | 1101 | 15 | \$ 11,331 | \$ 11,331 | \$ 11,331 | \$ 1,710 | \$ 1,710 | \$ 9,621 | |
| NB1-005 | GONZALEZ AHUMADA JOSE LUIS | GOAL710131A54 | REGIDOR | 1101 | 15 | \$ 11,331 | \$ 11,331 | \$ 11,331 | \$ 1,710 | \$ 1,710 | \$ 9,621 | |
| NB1-006 | MENDOZA BARRAGAN LUZ GUILLERMINA | MEBL691115RV3 | REGIDOR | 1101 | 15 | \$ 11,331 | \$ 11,331 | \$ 11,331 | \$ 1,710 | \$ 1,710 | \$ 9,621 | |
| NB1-007 | BARAJAS GUTIERREZ JUAN PABLO | BAGJ7903167C2 | REGIDOR | 1101 | 15 | \$ 11,331 | \$ 11,331 | \$ 11,331 | \$ 1,710 | \$ 1,710 | \$ 9,621 | |
| NB1-008 | MACIEL JIMENEZ MARIA DEL ROSARIO | MAJM7906294Z8 | REGIDOR | 1101 | 15 | \$ 11,331 | \$ 11,331 | \$ 11,331 | \$ 1,710 | \$ 1,710 | \$ 9,621 | |
| NB1-009 | RUELAS ORTEGA LUIS RENE | RUOL8808092B5 | REGIDOR | 1101 | 15 | \$ 11,331 | \$ 11,331 | \$ 11,331 | \$ 1,710 | \$ 1,710 | \$ 9,621 | |
| SUBTOTAL | | | | | | \$ 101,979 | \$ 101,979 | \$ 101,979 | \$ 15,390 | \$ 15,390 | \$ 86,589 | |



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 SINDICO


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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE MARZO DEL 2022

PAGINA 2 DE 20

| O. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|------------------------------------|------------------------|---------------|------------------------|-------|----------|-----------------|------------------|------------------|-----------------|-----------------|------------------|
| GOBERNACION | | | | | | | | | | | |
| NB2-010 | SENCION GUZMAN ARMANDO | SEGA5004040Q4 | PRESIDENTE MPAL | 1101 | 15 | \$ 21,958 | \$ 21,958 | \$ 4,229 | \$ 4,229 | \$ 17,729 | |
| | | | | | | SUBTOTAL | \$ 21,958 | \$ 21,958 | \$ 4,229 | \$ 4,229 | \$ 17,729 |
| SECRETARIA DEL AYUNTAMIENTO | | | | | | | | | | | |
| NB2-011 | LOPEZ MORENO PABLO | LOMF8905059E7 | SECRETARIO DEL AYUNTAN | 1101 | 15 | \$ 12,040 | \$ 12,040 | \$ 1,861 | \$ 1,861 | \$ 10,179 | |
| | | | | | | SUBTOTAL | \$ 12,040 | \$ 12,040 | \$ 1,861 | \$ 1,861 | \$ 10,179 |

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| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------|--------|-----|--------------|-------|----------|--------|--------------|---------|------------|--------|-------|
|--------------|--------|-----|--------------|-------|----------|--------|--------------|---------|------------|--------|-------|

PRESIDENCIA

| | | | | | | | | | | | |
|---------|--------------------------|---------------|------------|------|----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| NB3-012 | NORIEGA QUIÑONES ABIGAIL | NOQA840210C61 | SECRETARIA | 1101 | 15 | \$ 8,188 | \$ 8,188 | \$ 1,038 | \$ 1,038 | \$ 7,150 | |
| | | | | | | SUBTOTAL | \$ 8,188 | \$ 8,188 | \$ 1,038 | \$ 1,038 | \$ 7,150 |

SINDICATURA

| | | | | | | | | | | | |
|---------|----------------------------------|---------------|---------|------|----|-----------------|------------------|------------------|-----------------|-----------------|------------------|
| NB3-013 | GUARDADO GONZALEZ FERNANDO DAREL | GUGF970120FW7 | SINDICO | 1101 | 15 | \$ 15,208 | \$ 15,208 | \$ 2,578 | \$ 2,578 | \$ 12,630 | |
| | | | | | | SUBTOTAL | \$ 15,208 | \$ 15,208 | \$ 2,578 | \$ 2,578 | \$ 12,630 |

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| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|------------------------|--|---------------|---------------------|-------|----------|-----------------|------------------|-----------------|-----------------|------------------|-------|
| OFICIALIA MAYOR | | | | | | | | | | | |
| NB4-014 | LOPEZ VAZQUEZ SAUL ARTURO | LOVS611115B64 | OFICIAL MAYOR | 1101 | 15 | \$ 13,507 | \$ 13,507 | \$ 2,178 | \$ 2,178 | \$ 11,329 | |
| NB4-015 | VERGARA NAVARRO ANA MARIA DE GUADALUPE | VENA010727F67 | AUX. ADMINISTRATIVO | 1101 | 15 | \$ 4,541 | \$ 4,541 | \$ 359 | \$ 359 | \$ 4,182 | |
| NB4-016 | VALLE ESTRADA YULISA GUADALUPE | VAEY980906D58 | AUX. ADMINISTRATIVO | 1101 | 15 | \$ 4,541 | \$ 4,541 | \$ 359 | \$ 359 | \$ 4,182 | |
| | | | | | | SUBTOTAL | \$ 22,588 | \$ 2,896 | \$ 2,896 | \$ 19,693 | |

REGISTRO CIVIL

| | | | | | | | | | | | |
|---------|----------------------------|---------------|-------------------------|------|----|-----------------|------------------|-----------------|-----------------|------------------|--|
| NB4-017 | RUIZ AGUAYO BRENDA MARIA | RUAB890402DC4 | OFICIAL | 1101 | 15 | \$ 7,354 | \$ 7,354 | \$ 860 | \$ 860 | \$ 6,494 | |
| NB4-018 | CALATA LOPEZ MARTHA ALICIA | CALM680608F77 | OFICIAL | 1101 | 15 | \$ 4,095 | \$ 4,095 | \$ 311 | \$ 311 | \$ 3,784 | |
| NB4-019 | MARTINEZ SALDAÑA LUZ ELENA | MASL871012PK9 | AUX. DEL REGISTRO CIVIL | 1101 | 15 | \$ 4,516 | \$ 4,516 | \$ 356 | \$ 356 | \$ 4,160 | |
| | | | | | | SUBTOTAL | \$ 15,965 | \$ 1,527 | \$ 1,527 | \$ 14,438 | |

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NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE MARZO DEL 2022

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---------------------------------------|---------------------------------|---------------|-----------------------|-------|----------|-----------------|------------------|------------------|-----------------|-----------------|--------------------|
| NBS-020 | PEREZ HERNANDEZ JESUS ALONSO | PEHJ8910041U7 | AUX ADMINISTRATIVO | 1201 | 15 | \$ 3,605 | \$ 3,605 | \$ 69 | \$ 69 | \$ 3,536 | |
| | | | | | | SUBTOTAL | \$ 3,605 | \$ 3,605 | \$ 69 | \$ 69 | \$ 3,536 |
| DIRECCION DE CULTURA Y TURISMO | | | | | | | | | | | |
| BS-021 | CURIEL VALENCIA UBALDO | CUVU840516T23 | DIRECTOR | 1101 | 15 | \$ 7,354 | \$ 7,354 | \$ 860 | \$ 860 | \$ 6,494 | |
| BS-022 | ANZALDO GUTIERREZ MIRIAM CELINA | AAGM651117R24 | COORDINADORA DE CULTI | 1101 | 15 | \$ 6,320 | \$ 6,320 | \$ 649 | \$ 649 | \$ 5,671 | INCAPACIDAD |
| | | | | | | SUBTOTAL | \$ 13,674 | \$ 13,674 | \$ 1,509 | \$ 1,509 | \$ 12,165 |

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NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE MARZO DEL 2022

| NO. MPLEAD | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS | SUELDO | TOTAL | ISR | SUMA | PAGADO | FIRMA |
|---------------------------|---------------------------------|---------------|--------------------------|-------|------|------------------|------------------|-----------------|-----------------|------------------|--------------------|
| | | | | | LAB | | PERCEP | RET | DEDUC | | |
| DELEGACION ESTIPAC | | | | | | | | | | | |
| NB6-023 | ARENAS AVILA ROBERTO | AEARG50414BA0 | ENCARGADO DE LA DELEGACI | 1101 | 15 | \$ 4,634.00 | \$ 4,634.00 | \$ 369 | \$ 369 | \$ 4,265 | |
| NB6-024 | PEREZ VALENCIA RUBEN | PEVR830616G9A | JARDINERO | 1101 | 15 | \$ 4,814 | \$ 4,814 | \$ 392 | \$ 392 | \$ 4,422 | |
| NB6-025 | URIBE GONZALEZ DONATO | UIGD420407T2A | BARRRENDERO PLAZA | 1101 | 15 | \$ 2,815 | \$ 2,815 | \$ 26 | \$ 26 | \$ 2,789 | INCAPACIDAD |
| NB6-026 | FLORES GUARDADO ALEANDRO | FOGA620421S1A | BARRRENDERO COL OBRERA | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NB6-027 | SOLORZANO SALINAS ALEANDRO | SOSA630722O00 | ENC DE CEMENTERIO | 1101 | 15 | \$ 2,593 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | |
| NB6-028 | URIBE GONZALEZ PRIMITIVO | UIGP431227JM4 | FONTANERO | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | INCAPACIDAD |
| NB6-029 | VELAZQUEZ PAREDES MIGUEL | VEPM591026K59 | ENC DE BOMBAS | 1101 | 15 | \$ 3,209 | \$ 3,209 | \$ 89 | \$ 89 | \$ 3,120 | |
| NB6-030 | AVALOS RODRIGUEZ ANA MARIA | AARA4407166K3 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NB6-031 | RIVAS FREGOSO MARIA DEL REFUGIO | RIFR711025FZ4 | AUX. DEL REGISTRO CIVIL | 1101 | 15 | \$ 4,541 | \$ 4,541 | \$ 359 | \$ 359 | \$ 4,182 | |
| SUBTOTAL | | | | | | \$ 33,214 | \$ 33,214 | \$ 1,661 | \$ 1,661 | \$ 31,553 | |

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| NO. MPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-----------------------------------|---------------------------|---------------|-----------------------|-------|----------|-----------------|--------------|-----------------|---------------|---------------|-----------------|-------|
| DELEGACION J. GIL PRECIADO | | | | | | | | | | | | |
| NB7-032 | ZUÑIGA DIAZ JOSE DE JESUS | HEZA961031KY7 | ENCARGADO DE LA DELEG | 1101 | 15 | \$ 4,468 | \$ - | \$ 4,468 | \$ 351 | \$ 351 | \$ 4,117 | |
| NB7-033 | GAZPAR ROSALES VIVIANA | GARV7812022G5 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 2,586 | \$ 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | |
| NB7-034 | RAMIREZ RAMIREZ MICAELA | RARM480929DI6 | INTENDENTE | 1101 | 15 | \$ 2,586 | \$ 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | |
| SUBTOTAL | | | | | | \$ 9,640 | \$ 14 | \$ 9,654 | \$ 351 | \$ 351 | \$ 9,303 | |

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| NO. APLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------------------------------|----------------------------|---------------|------------------------------|-------|----------|------------------|------------------|-----------------|-----------------|------------------|-------|
| DELEGACION ATOTONILCO EL BAJO | | | | | | | | | | | |
| NB8-035 | PALOMAR RODRIGUEZ EMILIANO | PAR661102411 | ENCARGADO DE LA DELEGACION D | 1101 | 15 | \$ 4,634.00 | \$ 4,634.00 | \$ 369 | \$ 369 | \$ 4,265 | |
| NB8-036 | RODRIGUEZ MONTES ADRIANA | ROMA830319LG4 | SECRETARIA | 1101 | 15 | \$ 5,639 | \$ 5,639 | \$ 527 | \$ 527 | \$ 5,112 | |
| NB8-037 | NOLASCO FREGOSO CLAUDIO | NOFC470511J65 | BARRENDERO PLAZA | 1101 | 15 | \$ 2,953 | \$ 2,953 | \$ 41 | \$ 41 | \$ 2,912 | |
| NB8-038 | JIMENEZ RIVERA GILDARDO | JIRG520918F55 | BARRENDERO PLAZA | 1101 | 15 | \$ 2,953 | \$ 2,953 | \$ 41 | \$ 41 | \$ 2,912 | |
| NB8-039 | MEZA VIRGEN TRANQUILINO | MEVT500319SE6 | ENC BOMBAS | 1101 | 15 | \$ 2,987 | \$ 2,987 | \$ 45 | \$ 45 | \$ 2,942 | |
| NB8-040 | GARCIA JIMENEZ MARIANO | GAJM540723IM5 | ENC DE CEMENTERIO/CARCAMO | 1101 | 15 | \$ 2,987 | \$ 2,987 | \$ 45 | \$ 45 | \$ 2,942 | |
| SUBTOTAL | | | | | | \$ 22,153 | \$ 22,153 | \$ 1,068 | \$ 1,068 | \$ 21,085 | |



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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE MARZO DEL 2022
AGENCIAS MUNICIPALES

| NO. MPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-------------------|------------------------------------|---------------|--|-------|----------|-----------------|------------------------|------------------|---------------|---------------|------------------|----------|
| BUENAVENTA | | | | | | | | | | | | |
| 1809-041 | CARRASCO CASTRO AURELIO | | ENCARGADO DE LA AGENCIA DE BUENAVENTA | 1101 | 15 | \$ 2,848 | \$ - | \$ 2,848 | \$ 29 | \$ 29 | \$ 2,819 | |
| 1809-042 | RODRIGUEZ LOPEZ YANETH | ROLY9201055C6 | SECRETARIA | 1101 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | LICENCIA |
| 1809-043 | RODRIGUEZ FLORES SAMUEL | ROFSS50110I66 | FONTANERO | 1101 | 15 | \$ 2,586 | \$ 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | |
| 1809-044 | RODRIGUEZ FLORES JAIRE | ROFJ540921JY7 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 2,586 | \$ 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | |
| | | | | | | SUBTOTAL | \$ 8,020 \$ 14 | \$ 8,034 | \$ 29 | \$ 29 | \$ 8,005 | |
| TECUAN | | | | | | | | | | | | |
| 1809-045 | MONTIELONGO GAYTAN JOSE ARMANDO | MOGA9101170D3 | ENCARGADO DE LA AGENCIA DEL TECUAN Y OJO I | 1101 | 15 | \$ 2,586 | \$ 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | |
| 1809-046 | GOMEZ AHUMADA ANA ROSA | GOAA730914986 | ENC BOMBAS | 1101 | 15 | \$ 2,586 | \$ 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | |
| 1809-047 | GARCIA GUTIERREZ NATALIA MONCERRAT | GAGN8610293E2 | SECRETARIA | 1101 | 15 | \$ 6,320 | \$ - | \$ 6,320 | \$ 649 | \$ 649 | \$ 5,671 | |
| | | | | | | SUBTOTAL | \$ 11,492 \$ 14 | \$ 11,506 | \$ 649 | \$ 649 | \$ 10,857 | |

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AGENCIAS MUNICIPALES

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------------|------------------------------|---------------|-----------------------------------|-------|----------|-----------------|-----------------|--------------|-----------------|-------------|-------------|-----------------|
| 8B10-048 | BUENROSTRO TORRES JOSE ANGEL | BUTA9507014GA | ENCARGADO DE LA AGENCIA DEL BARRO | 1101 | 15 | \$ 2,586 | \$ 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | |
| EL BARRO | | | | | | | | | | | | |
| | | | | | | SUBTOTAL | \$ 2,586 | \$ 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 |
| OJO DE AGUA | | | | | | | | | | | | |
| 8B10-049 | HERNANDEZ GONZALEZ ESTEBAN | | AGENTE MUNICIPAL | 1101 | 15 | \$ 2,586 | \$ 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | |
| | | | | | | SUBTOTAL | \$ 2,586 | \$ 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 |

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|---------------------------|---------------------------------|---------------|--------------------------------|-------|----------|------------------|------------------|-----------------|-----------------|------------------|-------|
| HACIENDA MUNICIPAL | | | | | | | | | | | |
| NB11-050 | VIRGEN OJEDA JULIA | VIOJ661217JXA | ENCARGADA DE LA HACIENDA MPAL. | 1101 | 15 | \$ 13,507 | \$ 13,507 | \$ 2,178 | \$ 2,178 | \$ 11,329 | |
| NB11-051 | MORALES GUZMAN JOSE GUADALUPE | MOGG701211JJA | AUX DEL ENC DE LA HDA MPAL | 1101 | 15 | \$ 10,921 | \$ 10,921 | \$ 1,622 | \$ 1,622 | \$ 9,299 | |
| NB11-052 | GARCIA UBALDO MARGARITA | GAUM830215982 | SECRETARIA | 1101 | 15 | \$ 7,761 | \$ 7,761 | \$ 947 | \$ 947 | \$ 6,814 | |
| NB11-053 | CRUZ RODRIGUEZ MARIA DE LOURDES | CURL840504621 | SECRETARIA EGRESOS | 1101 | 15 | \$ 7,761 | \$ 7,761 | \$ 947 | \$ 947 | \$ 6,814 | |
| NB11-054 | ENCISO LUNA OSCAR | EILO760704GA6 | ENC. DE INGRESOS | 1101 | 15 | \$ 6,320 | \$ 6,320 | \$ 649 | \$ 649 | \$ 5,671 | |
| SUBTOTAL | | | | | | \$ 46,270 | \$ 46,270 | \$ 6,343 | \$ 6,343 | \$ 39,927 | |



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|---|------------------------------|---------------|------------------------------|-------|----------|------------------|------------------|-----------------|-----------------|------------------|-------|
| DIRECCION DE CATASTRO E IMPUESTO PREDIAL | | | | | | | | | | | |
| NB12-055 | RODRIGUEZ CHAVEZ JOSE ISRAEL | ROC1830426D59 | DIRECTOR | 1101 | 15 | \$ 7,354 | \$ 7,354 | \$ 860 | \$ 860 | \$ 6,494 | |
| NB12-056 | ROBLES RENTERIA ROSA ARACELI | RORR88602LRS | ENC. DEL AREA DE RECAUDACION | 1101 | 15 | \$ 6,132 | \$ 6,132 | \$ 615 | \$ 615 | \$ 5,517 | |
| SUBTOTAL | | | | | | \$ 13,486 | \$ 13,486 | \$ 1,475 | \$ 1,475 | \$ 12,011 | |

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|---|----------------------------------|---------------|-----------------------|-------|----------|------------------|------------------|-----------------|-----------------|------------------|-------|
| DIRECCION DE OBRAS PUBLICAS ADMINISTRATIVO | | | | | | | | | | | |
| AB13-057 | WIEEKS PEREZ RAUL NEZAHUALCOYOTL | MAHP540711R88 | DIRECTOR | 1101 | 15 | \$ 13,507 | \$ 13,507 | \$ 2,178 | \$ 2,178 | \$ 11,329 | |
| AB13-058 | BAUTISTA LOZANO ERIKA ALEANDRA | BALE870215I64 | SECRETARIA | 1101 | 15 | \$ 6,021 | \$ 6,021 | \$ 595 | \$ 595 | \$ 5,426 | |
| AB13-059 | CHAVEZ DE ALBA JOSE EDUARDO | CAAE6010138BA | DEPTO DE URBANIZACION | 1101 | 15 | \$ 8,827 | \$ 8,827 | \$ 1,175 | \$ 1,175 | \$ 7,652 | |
| AB13-060 | RODRIGUEZ ESPARZA MONICA | ROEM810321410 | SECRETARIA | 1101 | 15 | \$ 5,679 | \$ 5,679 | \$ 534 | \$ 534 | \$ 5,145 | |
| AB13-061 | ANZALDO GUTIERREZ LUIS MARTIN | AAGL630530TM9 | ENC DE VEHICULOS | 1101 | 15 | \$ 3,877 | \$ 3,877 | \$ 287 | \$ 287 | \$ 3,590 | |
| SUBTOTAL | | | | | | \$ 37,912 | \$ 37,912 | \$ 4,769 | \$ 4,769 | \$ 33,142 | |

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 ENC. DE LA HACIENDA MUNICIPAL



MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE MARZO DEL 2022

| NO. MPLEAD | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-----------------------|---------------------------------|---------------|----------------|-------|-------------|-----------------|-----------------|-----------------|---------------|---------------|-----------------|
| 1814-062 | LANGARICA VALADEZ LAURA MICHELL | LAV19409274P8 | JUEZ MUNICIPAL | 1101 | 15 | \$ 6,320 | \$ 6,320 | \$ 649 | \$ 649 | \$ 5,671 | |
| JUEZ MUNICIPAL | | | | | | | | | | | |
| | | | | | | SUBTOTAL | \$ 6,320 | \$ 6,320 | \$ 649 | \$ 649 | \$ 5,671 |

ING. ARMANDO SENCION GUZMAN
 PRESIDENTE MUNICIPAL

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MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE MARZO DEL 2022

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|----------------------------|---------------------------|---------------|--------------|-------|----------|------------------|------------------|---------------|---------------|------------------|-------------|
| RASTROS MUNICIPALES | | | | | | | | | | | |
| B15-063 | MARABEL NAVARRO JOSE LUIS | MANL760823PG6 | MATANCERO | 1101 | 15 | \$ 2,955 | \$ 2,955 | \$ 41 | \$ 41 | \$ 2,914 | |
| B15-064 | MANZANO TERAN PABLO | MATP600629PE5 | MATANCERO | 1101 | 15 | \$ 2,955 | \$ 2,955 | \$ 41 | \$ 41 | \$ 2,914 | |
| B15-065 | MARAVEL NAVARRO GERARDO | MANG870217V95 | MATANCERO | 1101 | 15 | \$ 2,955 | \$ 2,955 | \$ 41 | \$ 41 | \$ 2,914 | |
| B15-066 | CARRANZA JOSE ANTONIO | CAANS60612KZ1 | MATANCERO | 1101 | 15 | \$ 2,955 | \$ 2,955 | \$ 41 | \$ 41 | \$ 2,914 | INCAPACIDAD |
| SUBTOTAL | | | | | | \$ 11,820 | \$ 11,820 | \$ 164 | \$ 164 | \$ 11,656 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE MARZO DEL 2022

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------|--------------------------------------|---------------|---------------------|-------|----------|-----------------|-----------------|-----------------|--------------|--------------|-----------------|
| 1816-067 | BENAVIDES VILLANUEVA ALFREDO CANDELU | BEVA9702029U7 | AUX. ADMINISTRATIVO | 1101 | 15 | \$ 3,226 | \$ 3,226 | \$ 91.00 | \$ 91 | \$ 3,135 | |
| | | | | | | SUBTOTAL | \$ 3,226 | \$ 3,226 | \$ 91 | \$ 91 | \$ 3,135 |

INGRESOS

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE MARZO DEL 2022

| NO. MPLEAD | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-----------------|-------------------------|---------------|----------------------|-------|----------|-----------------|-----------------|--------------|--------------|-----------------|-------|
| 817-068 | GARCIA GARCIA FRANCISCA | GAGF611201A79 | ENC UNIDAD DEPORTIVA | 1101 | 15 | \$ 2,688 | \$ 2,688 | \$ 15 | \$ 15 | \$ 2,673 | |
| SUBTOTAL | | | | | | \$ 2,688 | \$ 2,688 | \$ 15 | \$ 15 | \$ 2,673 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE MARZO DEL 2022
SERVICIOS GENERALES (1)

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-----------------|-------------------------------|---------------|---------------------------------|-------|----------|------------------|--------------|------------------|-----------------|-----------------|------------------|-------------|
| NB18-069 | REGALADO AGUILAR SALVADOR | REAS721221J13 | AYUDANTE GENERAL | 1101 | 15 | \$ 3,536 | \$ - | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NB18-070 | AGUIRRE GONZALEZ EUA | AUGE640823A32 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 2,653 | \$ - | \$ 2,653 | \$ 12 | \$ 12 | \$ 2,641 | |
| NB18-071 | VAZQUEZ OCAMPO J. JESUS | VAOJ400116PR4 | INTENDENCIA AUXILIAR CEMENTERIO | 1101 | 15 | \$ 2,586 | \$ 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | |
| NB18-072 | VAZQUEZ FLORES STOCKHOLM | FOVS781204QW6 | AYUDANTE GENERAL | 1101 | 15 | \$ 4,944 | \$ - | \$ 4,944 | \$ 413 | \$ 413 | \$ 4,531 | |
| NB18-073 | RODIGUEZ ESTRADA JUAN | ROEJ580613TH4 | CHOFER | 1101 | 15 | \$ 3,494 | \$ - | \$ 3,494 | \$ 120 | \$ 120 | \$ 3,374 | INCAPACIDAD |
| NB18-074 | ESTRADA RODRIGUEZ GERARDO | EARG830411T13 | CHOFER | 1101 | 15 | \$ 4,539 | \$ - | \$ 4,539 | \$ 359 | \$ 359 | \$ 4,180 | |
| NB18-075 | VARGAS CRUZ JUANA | VACJ680328K47 | BARRENDERA DE EL BARRO | 1101 | 15 | \$ 2,586 | \$ 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | |
| NB18-076 | MARABEL GUTIERREZ JOSE | MAGJ611025U39 | AYUDANTE GENERAL | 1101 | 15 | \$ 2,708 | \$ - | \$ 2,708 | \$ 14 | \$ 14 | \$ 2,694 | |
| NB18-077 | GOMEZ CASTILLO LUIS FRANCISCO | GOCL541223T10 | OPERADOR DE MAQUINARIA | 1101 | 15 | \$ 7,638 | \$ - | \$ 7,638 | \$ 921 | \$ 921 | \$ 6,717 | |
| NB18-078 | BARBOZA SANTOYO MARCO ANTONIO | BASN8904273E0 | AYUDANTE GENERAL | 1101 | 15 | \$ 4,679 | \$ - | \$ 4,679 | \$ 374 | \$ 374 | \$ 4,305 | |
| NB18-079 | SANCHEZ GONZALEZ NICOLAS | SAGN6606227B9 | AYUDANTE GENERAL | 1101 | 15 | \$ 3,536 | \$ - | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NB18-080 | GALLEGOS GARIBALDO ROBERTO | GAGR430822AH5 | BARRENDERO | 1101 | 15 | \$ 2,725 | \$ - | \$ 2,725 | \$ 16 | \$ 16 | \$ 2,709 | |
| NB18-081 | GAMIZ LOPEZ JOSE CRUZ | GALC8704271O9 | AYUDANTE GENERAL | 1101 | 14 | \$ 3,120 | \$ - | \$ 3,120 | \$ 79 | \$ 79 | \$ 3,041 | |
| NB18-082 | CUEVAS ANGUIANO FILIBERTO | CUAF7806168K1 | AYUDANTE GENERAL | 1101 | 15 | \$ 3,536 | \$ - | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NB18-083 | LOPEZ ALEJO RAMIRO | LOAR7502028Q2 | EMPEDRADOR | 1101 | 15 | \$ 3,536 | \$ - | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NB18-084 | FRIAS MERCADO MARGARITA | FIMM641017LR4 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 2,654 | \$ - | \$ 2,654 | \$ 12 | \$ 12 | \$ 2,642 | |
| NB18-085 | REYES RIOS LUIS ERNESTO | RERL750123MV9 | ENC UNIDAD DEPORTIVA | 1101 | 15 | \$ 2,688 | \$ - | \$ 2,688 | \$ 15 | \$ 15 | \$ 2,673 | |
| SUBTOTAL | | | | | | \$ 61,158 | \$ 14 | \$ 61,172 | \$ 2,903 | \$ 2,903 | \$ 58,269 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE MARZO DEL 2022
SERVICIOS GENERALES (2)

| NO. MILEAD | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-----------------|---------------------------------|---------------|---------------------|-------|----------|-----------|--------|--------------|----------|------------|-----------|-------|
| B19-086 | BAUTISTA LOPEZ J. CONCEPCION | BALJ391208GF1 | ENC DE BOMBAS | 1101 | 15 | \$ 3,308 | \$ | \$ 3,308 | \$ 100 | \$ 100 | \$ 3,208 | |
| B19-087 | PAEDES ORTIZ BALDEMAR | PAOB830406Q26 | PARQUES Y JARDINES | 1101 | 15 | \$ 4,947 | \$ | \$ 4,947 | \$ 414 | \$ 414 | \$ 4,533 | |
| B19-088 | GASPAR GONZALEZ MARCEL | GAGM870406MT8 | FONTANERO | 1101 | 15 | \$ 4,437 | \$ | \$ 4,437 | \$ 348 | \$ 348 | \$ 4,089 | |
| B19-089 | GONZALEZ ACOSTA FRANCISCO | GOAF660425CAA | CHOFER DE MOD DE MA | 1101 | 15 | \$ 5,491 | \$ | \$ 5,491 | \$ 501 | \$ 501 | \$ 4,990 | |
| B19-090 | GONZALEZ VILLEGAS JOSE DE JESUS | GOVJ671008LNI | FONTANERO | 1101 | 15 | \$ 4,151 | \$ | \$ 4,151 | \$ 317 | \$ 317 | \$ 3,834 | |
| B19-091 | DIAZ SANDOVAL PEDRO | DISP6212K11D8 | AYUDANTE GENERAL | 1101 | 15 | \$ 3,536 | \$ | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| SUBTOTAL | | | | | | \$ 25,870 | \$ - | \$ 25,870 | \$ 1,822 | \$ 1,822 | \$ 24,048 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE MARZO DEL 2022

| NO. MPLEAD | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA | |
|------------|--|----------------|-----------------------|-------|----------|-----------|------------|--------------|------------|------------|-----------|------------|--|
| B20-092 | RAMOS MEDRANO SAUL | RAMS710907JF1 | AYUDANTE GENERAL | 1101 | 15 | \$ 3,536 | \$ | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | | |
| B20-093 | VILLANUEVA VENTURA JESUS | VIVJ801224120 | AYUDANTE GENERAL | 1101 | 15 | \$ 3,978 | \$ | \$ 3,978 | \$ 298 | \$ 298 | \$ 3,680 | | |
| B20-094 | MARTINEZ FLORES JUAN MANUEL | MAFJ490214GNS | ALBANIL | 1101 | 15 | \$ 3,536 | \$ | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | | |
| B20-095 | URIBE VILLA JAIME | UVJ1620116DF7 | ELECTRICISTA | 1101 | 15 | \$ 3,911 | \$ | \$ 3,911 | \$ 291 | \$ 291 | \$ 3,620 | | |
| B20-096 | LEAL SEDANO AGUSTIN HECTOR | LESAT730410JNA | ELECTRICISTA | 1101 | 15 | \$ 4,945 | \$ | \$ 4,945 | \$ 413 | \$ 413 | \$ 4,532 | | |
| B20-097 | RODRIGUEZ CAMPOS LORENZO | ROCL570817EV4 | ALBANIL AYUDANTE | 1101 | 15 | \$ 2,606 | \$ 6 | \$ 2,612 | \$ - | \$ - | \$ 2,612 | | |
| B20-098 | JIMENEZ CASTILLO JOSE ROBERTO | JICR760802TF4 | AYUDANTE GENERAL | 1101 | 15 | \$ 2,848 | \$ | \$ 2,848 | \$ 29 | \$ 29 | \$ 2,819 | | |
| B20-099 | GUTIERREZ TAPIA JOSE MANUEL | GUTM800903LP3 | AYUDANTE GENERAL | 1101 | 15 | \$ 4,947 | \$ | \$ 4,947 | \$ 414 | \$ 414 | \$ 4,533 | | |
| B20-100 | CASTILLO MARTINEZ JUAN FERNAN CAMI1590225V48 | | AUXILIAR | 1101 | 15 | \$ 5,438 | \$ | \$ 5,438 | \$ 493 | \$ 493 | \$ 4,945 | | |
| B20-101 | PLASCENCIA MARTINEZ DALILA | PAMD760823125 | AUX. DE INTENDENCIA | 1101 | 15 | \$ 2,955 | \$ | \$ 2,955 | \$ 41 | \$ 41 | \$ 2,914 | | |
| B20-102 | MACIAS QUIRARTE LAURA CECILIA | MAQL680424FJ2 | ENC DE BAÑOS PUBLICOS | 1101 | 15 | \$ 2,815 | \$ - | \$ 2,815 | \$ 26 | \$ 26 | \$ 2,789 | | |
| | SUBTOTAL | | | | | \$ 41,515 | \$ 6 | \$ 41,521 | \$ 2,289 | \$ 2,289 | \$ 39,232 | | |
| | TOTALES | | | | | \$ - | \$ 555,161 | \$ 76 | \$ 555,237 | \$ 55,375 | \$ 55,375 | \$ 499,862 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE MARZO DEL 2022

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---|--------------------------------|---------------|-------------------------|-------|----------|-----------------|-----------------|-----------------|---------------|---------------|--------------|
| NEI-001 | REGALADO AGUILAR HECTOR MANUEL | REAH791216F12 | DIRECTOR | 1201 | 15 | \$ 7,354 | \$ 7,354 | \$ 860 | \$ 860 | \$ 6,494 | |
| DIRECCION DE DEPORTES Y PROYECCION A LA JUVENTUD | | | | | | | | | | | |
| | | | | | | SUBTOTAL | \$ 7,354 | \$ 7,354 | \$ 860 | \$ 860 | 6,494 |
| DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | | | | | | | | | | | |
| NEI-002 | VALLE VIRGEN JESUS ALEJANDRO | VAVJ940830ZC3 | DIRECTOR | 1201 | 15 | \$ 7,354 | \$ 7,354 | \$ 860 | \$ 860 | \$ 6,494 | |
| NEI-003 | | | | 1201 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | |
| | | | | | | SUBTOTAL | \$ 7,354 | \$ 7,354 | \$ 860 | \$ 860 | 6,494 |
| DIRECCION DE CATASTRO E IMPUESTO PREDIAL | | | | | | | | | | | |
| NEI-004 | GOMEZ PAREDES OMAR | GOP09602205K4 | AUXILIAR ADMINISTRATIVO | 1201 | 15 | \$ 3,933 | \$ 3,933 | \$ 293 | \$ 293 | \$ 3,640 | |
| NEI-005 | RAMIREZ LOPEZ DANIEL IVAN | RAJD980129MC4 | AUXILIAR ADMINISTRATIVO | 1201 | 15 | \$ 3,933 | \$ 3,933 | \$ 293 | \$ 293 | \$ 3,640 | |
| | | | | | | SUBTOTAL | \$ 7,866 | \$ 7,866 | \$ 586 | \$ 586 | 7,280 |

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE MARZO DEL 2022

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--|-------------------------------|---------------|----------------------------------|-------|----------|-----------------|------------------|------------------|---------------|---------------|------------------|
| AREA DE PADRON Y LICENCIAS | | | | | | | | | | | |
| NE2-006 | BALCAZAR OLIVA AYDE ALEJANDRA | BAOA770419NK9 | ENC. DEL AREA DE PADRON Y LICENC | 1201 | 15 | \$ 5,298 | \$ 5,298 | \$ 470 | \$ 470 | \$ 4,828 | |
| NE2-007 | NAVARRO CABRERA AMADOR | MACA671120ES7 | RECAUDADOR | 1201 | 15 | \$ 4,178 | \$ 4,178 | \$ 320 | \$ 320 | \$ 3,858 | |
| NE2-008 | PEREZ VIZCARRA GLORIA OLIVIA | PEVG7509042M2 | AUXILIAR GENERAL | 1202 | 15 | \$ 3,209 | \$ 3,209 | \$ 89 | \$ 89 | \$ 3,120 | |
| | | | | | | SUBTOTAL | \$ 12,685 | \$ 12,685 | \$ 879 | \$ 879 | \$ 11,806 |
| AREA DE INSPECCION Y VIGILANCIA | | | | | | | | | | | |
| NE2-009 | RAMIREZ SANCHEZ RAFAEL | RASRS40119PUG | ENC. DE INSPECCION Y VIGILANCIA | 1201 | 15 | \$ 5,170 | \$ 5,170 | \$ 450 | \$ 450 | \$ 4,720 | |
| | | | | | | SUBTOTAL | \$ 5,170 | \$ 5,170 | \$ 450 | \$ 450 | \$ 4,720 |
| DIRECCION COMUNICACION SOCIAL | | | | | | | | | | | |
| NE2-010 | DOMINGUEZ ORTIZ JOSE EMILIO | DOOE981208NZ0 | ENC. DE COMUNICACION SOCIAL | 1201 | 15 | \$ 5,170 | \$ 5,170 | \$ 450 | \$ 450 | \$ 4,720 | |
| NE2-011 | OCAMPO ANDRADE JAVIER EDUARDO | OAAU9707163C4 | AUX. DE SISTEMAS | 1201 | 15 | \$ 4,541 | \$ 4,541 | \$ 359 | \$ 359 | \$ 4,182 | |
| | | | | | | SUBTOTAL | \$ 9,711 | \$ 9,711 | \$ 809 | \$ 809 | \$ 8,902 |

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE MARZO DEL 2022

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---|--------------------------------|----------------|---------------------|-------|----------|-----------------|------------------|------------------|-----------------|-----------------|------------------|
| CONTRALOR Y ENC. DE LA UNIDAD DE TRANSPARENCIA | | | | | | | | | | | |
| NE3-012 | VALLE PAREDES DANIEL | VAPD520315HR3 | CONTRALOR | 1201 | 15 | \$ 13,507 | \$ 13,507 | \$ 2,178 | \$ 2,178 | \$ 11,329 | |
| NE3-013 | MAGIEL FRANCO JOSE ALONSO | MAFA900316AXS | AUX. ADMINISTRATIVO | 1201 | 15 | \$ 3,933 | \$ 3,933 | \$ 293 | \$ 293 | \$ 3,640 | |
| | | | | | | SUBTOTAL | \$ 17,440 | \$ 17,440 | \$ 2,471 | \$ 2,471 | \$ 14,969 |
| DIRECCION DE EDUCACION | | | | | | | | | | | |
| NE3-014 | MORENO OCAMPO PAULINA STEFANY | | DIRECTOR | 1201 | 15 | \$ 7,354 | \$ 7,354 | \$ 860 | \$ 860 | \$ 6,494 | |
| NE3-015 | | | | | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | |
| | | | | | | SUBTOTAL | \$ 7,354 | \$ 7,354 | \$ 860 | \$ 860 | \$ 6,494 |
| DIRECCION DE OBRAS PUBLICAS | | | | | | | | | | | |
| NE3-016 | SANCHEZ JIMENEZ MARIA GRISELDA | SAJG960608BV74 | AUXILIAR | 1201 | 15 | \$ 2,674 | \$ 2,674 | \$ 14 | \$ 14 | \$ 2,660 | |
| | | | | | | SUBTOTAL | \$2,674 | \$2,674 | \$14 | \$14 | \$2,660 |

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE MARZO DEL 2022

DIRECCION DE ECOLOGIA Y DESARROLLO RURAL

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-----------------|--------------------------------|----------------|------------------------|-------|----------|-----------------|------------|-----------------|----------------|----------------|-----------------|-------|
| NE4-017 | JIMENEZ CRUZ JOSE GUADALUPE | JICG510912KV2 | DIRECTOR | 1201 | 15 | \$ 7,354 | \$ - | \$ 7,354 | \$ 860 | \$ 860 | \$ 6,494 | |
| NE4-018 | CEJA RUIZ NOEMI MARINTIA | CERN930319AHA | SECRETARIA | 1201 | 15 | \$ 3,818 | \$ - | \$ 3,818 | \$ 280 | \$ 280 | \$ 3,538 | |
| NE4-019 | GALLEGOS MEDELLIN GABRIELA | | AUX. ADMINISTRATIVO | 1201 | 15 | \$ 3,308 | \$ - | \$ 3,308 | \$ 100 | \$ 100 | \$ 3,208 | |
| NE4-020 | CARRASCO CASTRO MARIA ERIKA | CACET771006DU4 | SECRETARIA | 1201 | 15 | \$ 3,818 | \$ - | \$ 3,818 | \$ 280 | \$ 280 | \$ 3,538 | |
| NE4-021 | MAGALLANES CABRERA RICARDO | MAGR780403HD9 | CHOFER RETROEXCAVADORA | 1201 | 15 | \$ 4,680 | \$ - | \$ 4,680 | \$ 374 | \$ 374 | \$ 4,306 | |
| SUBTOTAL | | | | | | \$22,978 | \$0 | \$22,978 | \$1,894 | \$1,894 | \$21,084 | |
| NE4-022 | RAMIREZ OROZCO MARIA GUADALUPE | RAOG871212P84 | MEDICO VETERINARIO | 1201 | 15 | \$ 5,657 | \$ - | \$ 5,657 | \$ 530 | \$ 530 | \$ 5,127 | |
| NE4-023 | MANZANO OJEDA PABLO ANTONIO | MAOP921009UE8 | MANTANCERO | 1201 | 15 | \$ 2,586 | \$ 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | |
| SUBTOTAL | | | | | | \$8,243 | \$7 | \$8,250 | \$530 | \$530 | \$7,720 | |

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NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE MARZO DEL 2022

| NO. MPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUeldo | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---------------------------|-------------------------------|---------------|--|-------|----------|-----------------|--------------------|----------------|--------------------|------------------|------------------|--------------------|
| HACIENDA MUNICIPAL | | | | | | | | | | | | |
| NES-024 | BARALAS GUTIERREZ JUAN PABLO | BAGJ7903167C2 | AUX. GENERAL | 1201 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | LICENCIA |
| NES-025 | RUBIO AGUILAR OSCAR MARIO | RUA0790909XC2 | AUX. CONTABLE | 1201 | 15 | \$ 4,367 | \$ - | \$ 4,367 | \$ 340.00 | \$ 340 | \$ 4,027 | |
| NES-026 | OLMEDO GONZALEZ TARCISIO | OEGT9601181W4 | AUX. DE HACIENDA Y ENC. DE COMBUSTIBLE | 1201 | 15 | \$ 5,540 | \$ - | \$ 5,540 | \$ 509.00 | \$ 509 | \$ 5,031 | |
| | | | | | | SUBTOTAL | \$9,907 | \$ 1.00 | \$9,907 | \$849 | \$849 | \$9,058 |
| INGRESOS | | | | | | | | | | | | |
| NES-027 | PONCE ESTRADA YAZMIN | POEY871114H41 | ENC. DE INGRESOS | 1201 | 14 | \$ 4,825 | \$ - | \$ 4,825 | \$ 394 | \$ 394 | \$ 4,431 | |
| NES-028 | CHAREZ ANDRADE CINTHIA VIANEY | CAAC9411143QA | AUXILIAR ADMINISTRATIVO | 1201 | 15 | \$ 3,209 | \$ - | \$ 3,209 | \$ 89 | \$ 89 | \$ 3,120 | |
| | | | | | | SUBTOTAL | \$ 8,034.00 | \$ - | \$ 8,034.00 | \$ 483.00 | \$ 483.00 | \$ 7,551.00 |

ING. ARMANDO SENCION GUZMAN
 PRESIDENTE MUNICIPAL

LIC. FERNANDO DAREL GUARDADO GONZALEZ
 SINDICO

L.C. JULIA VIRGEN OJEDA
 ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE MARZO DEL 2022

| NO. MPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|------------------------------|-------------------------------|---------------|-----------------------|-------|----------|-----------------|------------------|------------------|-----------------|-----------------|------------------|
| COORDINADOR | | | | | | | | | | | |
| NE6-029 | RICO CAMACHO JESUS TONATIUH | RIQ1840618V29 | COORDINADOR JURIDICO | 1201 | 15 | \$ 13,507 | \$ 13,507 | \$ 2,178 | \$ 2,178 | \$ 11,329 | |
| | | | | | | SUBTOTAL | \$ 13,507 | \$ 13,507 | \$ 2,178 | \$ 2,178 | \$ 11,329 |
| SINDICATURA MUNICIPAL | | | | | | | | | | | |
| NE6-030 | SEVILLA ALCASAR PAULINA NOEMI | MAUP870109L97 | AUX. ADMINISTRATIVO | 1201 | 15 | \$ 4,541 | \$ 4,541 | \$ 359 | \$ 359 | \$ 4,182 | |
| | | | | | | SUBTOTAL | \$ 4,541 | \$ 4,541 | \$ 359 | \$ 359 | \$ 4,182 |
| SECRETARIA GENERAL | | | | | | | | | | | |
| NE6-031 | MEZA ORTIZ ESMERALDA | MEOE860611QM7 | COORDINADORA DE SECRE | 1201 | 15 | \$ 5,170 | \$ 5,170 | \$ 450 | \$ 450 | \$ 4,720 | |
| | | | | | | SUBTOTAL | \$ 5,170 | \$ 5,170 | \$ 450 | \$ 450 | \$ 4,720 |

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE MARZO DEL 2022

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---|----------------------------------|---------------------|---------------------|-------|----------|-----------------|-----------------|-------------|-----------------|---------------|---------------|-----------------|-------|
| DIRECTOR DE SERVICIOS PUBLICOS DE PATRIMONIO MUNICIPAL | | | | | | | | | | | | | |
| NE7-032 | JIMENEZ BARAJAS FRANCISCO JAVIER | JIBF740612MW2 | DIRECTOR | 1201 | 15 | \$ 7,354 | \$ - | \$ - | \$ 7,354 | \$ 860 | \$ 860 | \$ 6,494 | |
| | | | | | | SUBTOTAL | \$ 7,354 | \$ - | \$ 7,354 | \$ 860 | \$ 860 | \$ 6,494 | |
| DIRECCION DE CULTURA Y TURISMO | | | | | | | | | | | | | |
| NE7-033 | CASTILLO MANZANO YARELY USSET | CAMP9809281LL | AUX. ADMINISTRATIVO | 1201 | 15 | \$ 4,541 | \$ - | \$ - | \$ 4,541 | \$ 359 | \$ 359 | \$ 4,182 | |
| NE7-034 | JIMENEZ VIRGEN JUAN RAMON | JIVJ9007029A5 | AUX. ADMINISTRATIVO | 1201 | 15 | \$ 4,541 | \$ - | \$ - | \$ 4,541 | \$ 359 | \$ 359 | \$ 4,182 | |
| | | | | | | SUBTOTAL | \$ 9,082 | \$ - | \$ 9,082 | \$ 718 | \$ 718 | \$ 8,364 | |
| DELEGACION DE ESTIPAC | | | | | | | | | | | | | |
| NE7-035 | AMBRIZ VELAZQUEZ ANA CECILIA | AVAB870509TU0 | AUX. ADMINISTRATIVO | 1201 | 15 | \$ 2,894 | \$ - | \$ - | \$ 2,894 | \$ 34 | \$ 34 | \$ 2,860 | |
| NE7-036 | ARCINIEGA RODRIGUEZ ANITA | AUX. DE INTENDENCIA | 1201 | 15 | \$ 2,653 | \$ - | \$ - | \$ 2,653 | \$ 12 | \$ 12 | \$ 2,641 | | |
| | | | | | | SUBTOTAL | \$5,547 | \$ - | \$5,547 | \$46 | \$46 | \$5,501 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE MARZO DEL 2022

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA | | |
|----------------------------|--------------------------------|----------------|----------------------------|-------|----------|-----------------|--------|------------------|-------------------|------------------|-------------------|------------------|------------------|-------------------|
| SERVICIOS GENERALES | | | | | | | | | | | | | | |
| NE8-037 | VELAZQUEZ AGUAYO J. JESUS | VEAJ6004199X2 | AYUDANTE GENERAL | 1201 | 15 | \$ 2,586 | 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | | | |
| NE8-038 | SERRANO PLASCENCIA MARTIN | SEPM6511015L2 | ALBAÑIL | 1201 | 15 | \$ 3,166 | | \$ 3,166 | \$ 84 | \$ 84 | \$ 3,082.00 | INCAPACIDAD | | |
| NE8-039 | VAZQUEZ MEZA ALONSO | VAMA000525RWB1 | AYUDANTE GENERAL | 1201 | 15 | \$ 3,535 | | \$ 3,535 | \$ 142 | \$ 142 | \$ 3,393.00 | | | |
| NE8-040 | AVILA NUÑEZ MA. DEL ROSARIO | AINR680923714 | AUXILIAR DE INTENDENCIA | 1201 | 15 | \$ 2,725 | | \$ 2,725 | \$ 16 | \$ 16 | \$ 2,709.00 | | | |
| NE8-041 | GONZALEZ BAEZA ZACARIAS | GOBZ590302J23 | AYUDANTE RELLENO SANITARIO | 1201 | 15 | \$ 2,586 | 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | INCAPACIDAD | | |
| NE8-042 | ORTEGA MARIA TERESA | OETE4504283F0 | ENC UNIDAD DEPORTIVA | 1201 | 15 | \$ 2,688 | - | \$ 2,688 | \$ 15 | \$ 15 | \$ 2,673.00 | INCAPACIDAD | | |
| NE8-043 | BUENROSTRO PEREZ JUAN MIGUEL | BUJP1820929A87 | BARRENDERO | 1201 | 15 | \$ 2,586 | 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | | | |
| NE8-044 | RUIZ AVALOS CESAR JUNIOR | RUAC850926DB5 | EMPEDRADOR | 1201 | 15 | \$ 2,820 | - | \$ 2,820 | \$ 26 | \$ 26 | \$ 2,794.00 | | | |
| NE8-045 | VILLANUEVA LOPEZ SABINO | VILS581214U29 | VELADOR | 1201 | 15 | \$ 3,181.00 | | \$ 3,181.00 | \$ 86.00 | \$ 86.00 | \$ 3,095.00 | | | |
| NE8-046 | PADILLA URIBE JOSE SALOME | PAUS5412118G4 | PARQUES Y JARDINES | 1201 | 15 | \$ 3,327.00 | | \$ 3,327.00 | \$ 102.00 | \$ 102.00 | \$ 3,225.00 | | | |
| NE8-047 | RODRIGUEZ ESTRADA RODOLFO | ROER6802053T3 | AYUDANTE GENERAL | 1201 | 15 | \$ 3,771 | | \$ 3,771 | \$ 275 | \$ 275 | \$ 3,496.00 | | | |
| NE8-048 | MARTINEZ SOLORZANO ANTONIO | OIMA821103I73 | ENFERMERO | 1201 | 15 | \$ 4,291 | | \$ 4,291 | \$ 332 | \$ 332 | \$ 3,959.00 | | | |
| NE8-049 | ORTIZ MACIEL ARGENIA | EAMI8208042U3 | AYUDANTE GENERAL | 1201 | 15 | \$ 2,586 | 7 | \$ 2,593 | \$ - | \$ - | \$ 2,593 | | | |
| NE8-050 | ESTRADA MACIEL JUAN DIEGO | MAAA730618536 | AYUDANTE GENERAL | 1201 | 15 | \$ 3,209 | | \$ 3,209 | \$ 89 | \$ 89 | \$ 3,120.00 | | | |
| NE8-051 | MADRIGAL AMATON ALEJANDRO IVAN | MAAA730618536 | FONTANERO | 1201 | 15 | \$ 3,978 | | \$ 3,978 | \$ 298 | \$ 298 | \$ 3,680 | | | |
| NE8-052 | CISNEROS ALVAREZ ABUNDIO | CAAA730708B8L7 | AYUDANTE GENERAL | 1201 | 15 | \$ 4,151 | | \$ 4,151 | \$ 317 | \$ 317 | \$ 3,834 | | | |
| | | | | | | SUBTOTAL | | \$ 51,186 | \$ 28 | \$ 51,214 | \$ 1,782 | \$ 1,782 | \$ 49,432 | |
| | | | | | | TOTALES | | \$ - | \$ 223,157 | \$ 35 | \$ 223,192 | \$ 17,938 | \$ 17,938 | \$ 205,254 |

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ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE ASEO PUBLICO DEL 16 AL 31 DE MARZO DEL 2022

| NO EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------------------|----------------------------------|---------------|--------------|-------|----------|------------------|------------------|-----------------|-----------------|------------------|-------|
| ASEO PUBLICO BASE | | | | | | | | | | | |
| NAP1-001 | AGUAYO ANGEL JORGE ESTEBAN | AUAJ850525R9 | CHOFER | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-002 | VERGARA IZQUIERDO ALFONSO | VEIA781107R3 | CHOFER | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-003 | ARENAS LOPEZ FELIPE DE JESUS | ALEF720206US1 | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-004 | CARRANZA PEREZ FERNANDO | CAPE510826GB7 | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-005 | CISNEROS PAREDES JOSE ARMANDO | CIPA741203LA1 | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-006 | ESTRADA BOLAÑOS MIGUEL | EABM580705477 | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-007 | HERNANDEZ RODRIGUEZ ARGADIO | HERA570422GIA | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-008 | OROZCO MONRREAL MIGUEL | OOMM670129KG1 | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-009 | PARTIDA GARIVALDO ADRIAN | PAFA590305UAA | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-010 | QUILES RODRIGUEZ ALBINO | QURAS60301QV0 | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-011 | SENCION ORTEGA ARMANDO | SEOA640510L66 | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-012 | GOMEZ SANCHEZ PEDRO | GOSP741116ISA | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-013 | SENCION VIRGEN GREGENCIO | SEVC660420FL3 | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-014 | VIRGEN DIAZ DIONICIO | VIDD741220TX1 | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-015 | URIBE GONZALEZ FELIX | UIGF6408064N5 | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-016 | GOMEZ SANCHEZ ISIDRO | GOSI721028VS2 | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-017 | DAVILA VAZQUEZ JONATHAN PORFIRIO | DAVI880508A40 | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-018 | GUTIERREZ MORALES ALBERTO | GUMA760612IR3 | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| NAP1-019 | RODRIGUEZ MARTINEZ ARTURO JAVIER | ROMA8512153P9 | AYUDANTE | 1101 | 15 | \$ 3,536 | \$ 3,536 | \$ 142 | \$ 142 | \$ 3,394 | |
| TOTALES | | | | | | \$ 67,184 | \$ 67,184 | \$ 2,698 | \$ 2,698 | \$ 64,486 | |

ING. ARMANDO SENCION GUZMAN
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 ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL DE MANTENIMIENTO DE VIALIDADES DEL 16 AL 31 DE MARZO DEL 2022

MANTENIMIENTO DE VIALIDADES

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|----------------|-------------------------------|---------------|----------------|-------|----------|-----------------|-----------------|----------------|----------------|-----------------|-------|
| MV1-001 | NAVARRO ORTIZ JOSE | NAO1660727QW8 | AYUDANTE GRAL. | 1201 | 15 | \$ 4,378 | \$ 4,378 | \$ 341 | \$ 341 | \$ 4,037 | |
| MV1-002 | CISNEROS GUZMAN JOSE | CIG1510714QD7 | AYUDANTE GRAL. | 1201 | 15 | \$ 4,378 | \$ 4,378 | \$ 341 | \$ 341 | \$ 4,037 | |
| MV1-003 | GUTIERREZ NAVARRO ISIDRO | GUN1570515IM6 | AYUDANTE GRAL. | 1201 | 15 | \$ 4,378 | \$ 4,378 | \$ 341 | \$ 341 | \$ 4,037 | |
| MV1-004 | GUTIERREZ TAPIA LUIS FERNANDO | GUTL741226IF1 | AYUDANTE GRAL. | 1201 | 15 | \$ 4,378 | \$ 4,378 | \$ 341 | \$ 341 | \$ 4,037 | |
| MV1-005 | VEGA GASPAR JOSE | VEGI5205191M4 | AYUDANTE GRAL. | 1201 | 15 | \$ 4,378 | \$ 4,378 | \$ 341 | \$ 341 | \$ 4,037 | |
| MV1-006 | DAVILA VAZQUEZ CHRISTIAN JOAN | DAVC8608196IA | AYUDANTE GRAL. | 1201 | 15 | \$ 4,096 | \$ 4,096 | \$ 311 | \$ 311 | \$ 3,785 | |
| TOTALES | | | | | | \$25,986 | \$25,986 | \$2,016 | \$2,016 | \$23,970 | |

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ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA

NOMINA QUINCENAL DIRECCION DE SEGURIDAD PUBLICA MUNICIPAL DEL 16 AL 31 DE MARZO DEL 2022

| N° DE EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUeldo | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-----------------------|--------------------------------|---------------|------------------|-------|----------|--------|--------|--------------|----------|------------|----------|-------------|
| DIRECTOR DE SEGURIDAD | | | | | | | | | | | | |
| SP1-001 | BARALAS URIBE FEDERICO | BAUF670302189 | PUBLICA | 1101 | 15 | 10,556 | \$ | 10,556 | \$ 1,544 | \$ 1,544 | \$ 9,012 | |
| SP1-002 | CERVANTES VITE JANETH ALEANDRA | CEV930213ET9 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-003 | RODRIGUEZ OCAMPO MARIA ELIDA | ROOE830424UF5 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-004 | CARRANZA MARTINEZ VIRGINIA | CAMV760131HV0 | POLICIA DE LINEA | 1101 | 13 | 4,282 | \$ | 4,282 | \$ 331 | \$ 331 | \$ 3,951 | |
| SP1-005 | MUNDO MARTINEZ PAULINO | MUMPE106228K2 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-006 | OROZCO ORTIZ SABINO GUADALUPE | 0005560317Q98 | POLICIA DE LINEA | 1101 | 0 | - | \$ | - | \$ - | \$ - | \$ - | |
| SP1-007 | PUGA GUERRERO ROSALIO | PUGR760831A1 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-008 | CUENCA NUÑEZ OSCAR ALEANDRO | CUNO950210S14 | POLICIA DE LINEA | 1101 | 9 | 2,965 | \$ | 2,965 | \$ 42 | \$ 42 | \$ 2,923 | |
| SP1-009 | MARTINEZ OSORIO MANUEL ANTONIO | MAOM880913SE9 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-010 | LOPEZ RAMIREZ ANDRES | LORA7603103H8 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | INCAPACIDAD |
| SP1-011 | DIAZ GRAJEDA IVAN ALEANDRO | DIGI920906P43 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-012 | ORTIZ VALDEZ LUIS | OIVL720913KQ8 | AUXILIAR ADMON | 1101 | 15 | 4,351 | \$ | 4,351 | \$ 338 | \$ 338 | \$ 4,013 | |
| SP1-013 | MARTINEZ DIAZ HECTOR GUADALUPE | | POLICIA DE LINEA | 1101 | 0 | - | \$ | - | \$ - | \$ - | \$ - | PROCESO ADM |
| SP1-014 | CUEVAS HERNANDEZ ISRAEL | CUHI820409V56 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-015 | ISIDORO SASTRE VICTOR DANIEL | IISV930722QU0 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-016 | JIMENEZ GUDIÑO RUBEN | JIRG730916S87 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-017 | DE LEON CAMPOS JOSE SANTIAGO | LECS760725LA4 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-018 | NAVARRO RUIZ CARLOS ALEANDRO | NARC711007EA8 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-019 | TORRES GONZALEZ SANTIAGO | TOG850820P20 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-020 | GARCIA PEREZ OLEGARIO DE JESUS | GAP0960105NP1 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-021 | HERNANDEZ HUERTA ANTONIO | HEHA781123P13 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-022 | UREÑA HERNANDEZ VICTOR GERARDO | UEHV920528H43 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-023 | MARTINEZ ORTEGA JOSE SANTOS | MAOS770116P15 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-024 | SILVA MURO MARIA DE JESUS | SIMD880510V5 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| SP1-025 | URIBE GONZALEZ JOSE | UIGI700712FX5 | POLICIA DE LINEA | 1101 | 15 | 4,941 | \$ | 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |

| | | | | | | | | | | | | | | | |
|--------------|--------------------------------|---------------|---------------------|------|----|----|-------------------|-------------|-------------------|------------------|------------------|-------------------|-------|----|-------|
| ISP1-026 | CUENCA GONZALEZ ANA LETICIA | CUGA850907259 | POLICIA DE LINEA | 1101 | 15 | \$ | 4,941 | \$ | 4,941 | \$ | 413 | \$ | 413 | \$ | 4,528 |
| ISP1-027 | DURAN DIAZ JOSE ALFONSO | DUDA730618DA9 | POLICIA DE LINEA | 1101 | 15 | \$ | 4,941 | \$ | 4,941 | \$ | 413 | \$ | 413 | \$ | 4,528 |
| ISP1-028 | RODRIGUEZ GONZALEZ RICARDO | ROGR990108RXO | POLICIA DE LINEA | 1101 | 15 | \$ | 4,941 | \$ | 4,941 | \$ | 413 | \$ | 413 | \$ | 4,528 |
| ISP1-029 | BERNAL PUENTES LUIS ENRIQUE | BEPI9210044Y3 | POLICIA DE LINEA | 1101 | 15 | \$ | 4,941 | \$ | 4,941 | \$ | 413 | \$ | 413 | \$ | 4,528 |
| ISP1-030 | CRUZ RIOS JOSE GERARDO | VIHF6804176H3 | POLICIA DE LINEA | 1101 | 15 | \$ | 4,941 | \$ | 4,941 | \$ | 413 | \$ | 413 | \$ | 4,528 |
| ISP1-031 | MURILLO SALGADO CHRISTIAN OMAR | MUSC840718SF0 | POLICIA DE LINEA | 1101 | 15 | \$ | 4,941 | \$ | 4,941 | \$ | 413 | \$ | 413 | \$ | 4,528 |
| ISP1-032 | VERGARA PARRA JOSE GUADALUPE | VEPG701212D10 | POLICIA DE LINEA | 1101 | 14 | \$ | 4,612 | \$ | 4,612 | \$ | 367 | \$ | 367 | \$ | 4,245 |
| ISP1-033 | ANGUANO GARCIA RICARDO ALONSO | AUGRO104034P1 | POLICIA DE LINEA | 1101 | 15 | \$ | 4,941 | \$ | 4,941 | \$ | 413 | \$ | 413 | \$ | 4,528 |
| ISP1-034 | VILLAVERDE HERNANDEZ FERNANDO | VIHF6804176H3 | POLICIA DE LINEA | 1101 | 15 | \$ | 4,941 | \$ | 4,941 | \$ | 413 | \$ | 413 | \$ | 4,528 |
| ISP1-035 | DE HARO GABIÑO CESAR | HAOC740606M64 | POLICIA DE LINEA | 1101 | 15 | \$ | 4,941 | \$ | 4,941 | \$ | 413 | \$ | 413 | \$ | 4,528 |
| ISP1-036 | AVILA CORONA VICTOR EDUARDO | AICV910526H77 | COMANDANTE DE TURNO | 1101 | 15 | \$ | 8,589 | \$ | 8,589 | \$ | 1,124 | \$ | 1,124 | \$ | 7,465 |
| ISP1-037 | BARRIGA ARELLANO JOSE DE JESUS | BAAV9104171L5 | POLICIA DE LINEA | 1101 | 15 | \$ | 4,941 | \$ | 4,941 | \$ | 413 | \$ | 413 | \$ | 4,528 |
| TOTAL | | | | | | | \$ 178,644 | \$ - | \$ 178,644 | \$ 15,723 | \$ 15,723 | \$ 162,921 | | | |

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MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL DE LA DIRECCION GENERAL DE SALUD DEL 16 AL 31 DE MARZO DEL 2022

DIRECCION DE SERVICIOS MEDICOS MUNICIPALES

| NO. LEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUeldo | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---|------------------------------------|----------------|---|-------|----------|------------|--------------|-----------|------------|------------|-------------|
| DIRECTOR DE SERVICIOS MEDICOS MUNICIPALES | | | | | | | | | | | |
| 11-001 | GONZALEZ OROPEZA MARTIN | GOOM641010913 | DIRECTOR DE SERVICIOS MEDICOS MUNICIPALES | 1101 | 15 | \$ 9,375 | \$ 9,375 | \$ 1,292 | \$ 1,292 | \$ 8,083 | |
| 11-002 | MONTELONGO GARCIA MARTHA | MOGM640424314 | TECNICO EN URGENCIAS MEDICAS | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | INCAPACIDAD |
| 11-003 | MORALES SOLIS JOSE EMMANUEL | MOSE8701182MA | TECNICO EN URGENCIAS MEDICAS | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-004 | ALVAREZ GONZALEZ JORGE ALBERTO | AAGI830628HE0 | TECNICO EN URGENCIAS MEDICAS | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-005 | MEDINA MARTINEZ JOSUE ISMAEL | MEM1940319123 | OPERADOR Y TEC. URENCIAS MEDICAS | 11001 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-006 | FLORES GUADALUPE JOSE LUIS | MOSE6912092M0 | OPERADOR DE AMBULANCIA | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-007 | LANGARICA GARCIA JOSE MARIA | LAGM690109G23 | OPERADOR DE AMBULANCIA | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-008 | HERNANDEZ LOPEZ JOSE LUIS | HELL9305191U9 | OPERADOR DE AMBULANCIA | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-009 | MARISCAL RIVERA AGUSTIN | MARA941224680 | OPERADOR DE AMBULANCIA | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-010 | MONTES SANCHEZ JOSE LUIS | MOSI920604NW9 | TECNICO EN URGENCIAS MEDICAS | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-011 | PEREZ SEDANO ADRIAN SALVADOR | PESA910519993 | TECNICO EN URGENCIAS MEDICAS | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-012 | CASTELLANOS LEON ALFONSO | CALA870611828 | TECNICO EN URGENCIAS MEDICAS | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-013 | ALVARADO BECERRA ANTONIO | AABA960125PY8 | TECNICO EN URGENCIAS MEDICAS | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | INCAPACIDAD |
| 11-014 | CASTILLO CANO JORGE ALBERTO | RAC0010515R42 | TECNICO EN URGENCIAS MEDICAS | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-015 | VILLEGAS ESPINOZA CIRILO MANUEL | CACI841207Q22 | TECNICO EN URGENCIAS MEDICAS | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-016 | GUTIERREZ LLAMAS LISSETTE FERNANDA | GULL980901HQ2 | TECNICO EN URGENCIAS MEDICAS | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-017 | DEL TORO ARELLANO JUAN DE DIOS | TOAI9701022M8 | MEDICO DE GUARDIA | 1101 | 15 | \$ 7,692 | \$ 7,692 | \$ 932 | \$ 932 | \$ 6,760 | |
| 11-018 | CARBAJAL FERMIN ROBERTO | | OPERADOR Y TEC. URENCIAS MEDICAS | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-019 | VILLEGAS IBARRA CAROLINA LIZBETH | VILCO10426DJ7 | TECNICO EN URGENCIAS MEDICAS | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-020 | RODRIGUEZ DIAZ FRANCISCO IVAN | RODP990717NU6 | ENFERMERO | 1101 | 15 | \$ 4,283 | \$ 4,283 | \$ 331 | \$ 331 | \$ 3,952 | |
| 11-021 | LANGARICA PAREDES SUZELL ANDREU | LAPS951213PA8 | ENFERMERA MEDICO GENERAL DE SERVICIOS MEDICOS MUNICIPALES | 1101 | 15 | \$ 4,283 | \$ 4,283 | \$ 331 | \$ 331 | \$ 3,952 | |
| 11-022 | RAMIREZ MENDOZA MARIO | RAMMM9602219M5 | MUNICIPALES | 1101 | 15 | \$ 7,692 | \$ 7,692 | \$ 932 | \$ 932 | \$ 6,760 | |
| 11-023 | GONZALEZ GOMEZ MARICELA | GOGM860803YV9 | TECNICO EN URGENCIAS MEDICAS | 1101 | 15 | \$ 4,305 | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| 11-024 | AVALOS PEÑA ALEXIS | AAPA001026P12 | TECNICO EN URGENCIAS MEDICAS | 1101 | 15 | \$ 4,283 | \$ 4,283 | \$ 331 | \$ 331 | \$ 3,952 | |
| 11-025 | ALEJO JACOBO ALONDRA JAZIVI | AELJA961112JA8 | MUNICIPALES | 1101 | 15 | \$ 7,692 | \$ 7,692 | \$ 932 | \$ 932 | \$ 6,760 | |
| 11-026 | RIOS GONZALEZ ALEJANDRA | RIGA9111206622 | ENFERMERA | 1101 | 15 | \$ 4,283 | \$ 4,283 | \$ 331 | \$ 331 | \$ 3,952 | |
| SUBTOTALES | | | | | | \$ 127,073 | \$ 127,073 | \$ 11,406 | \$ 11,406 | \$ 115,667 | |

DIRECCION DE PROMOCION Y EDUCACION PARA LA SALUD

| SI-001 | MARISCAL URENDA PAULINA YARELI | MAUP870109197 | TTULAR DE LA INSTANCIA MUNICIPAL DE LA | 1101 | 15 | \$ | 7,354 | \$ | 7,354 | \$ | 860 | \$ | 860 | \$ | 6,494 |
|--------|--------------------------------|---------------|--|------|----|----|---------|----|---------|----|--------|----|--------|----|---------|
| | | | SUBTOTALES | | | \$ | 7,354 | \$ | 7,354 | \$ | 860 | \$ | 860 | \$ | 6,494 |
| | | | TOTALES | | | \$ | 134,427 | \$ | 134,427 | \$ | 12,266 | \$ | 12,266 | \$ | 122,161 |

ING. ARMANDO SENCION GUZMAN
PRESIDENTE MUNICIPAL

LIC. FERNANDO DAREL GUARDADO GONZALEZ
SINDICO

L.C. JULIA VIRGEN OJEDA
ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DIRECCION DE PROTECCION CIVIL Y BOMBEROS DEL 16 AL 31 DE MARZO DEL 2022

| NO. MPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---|---------------------------------------|----------------|------------------------------------|-------|----------|------------------|--------------|------------------|-----------------|-----------------|------------------|----------|
| DIRECCION DE BOMBEROS Y PROTECCION CIVIL | | | | | | | | | | | | |
| NBP1-001 | CENTENO RICO JACOB | CERJ920807FX3 | ENCARGADO DE PROTECCION CIVIL Y BC | 1101 | 15 | \$ 6,320 | \$ - | \$ 6,320 | \$ 649 | \$ 649 | \$ 5,671 | |
| NBP1-002 | RAMIREZ GONZALEZ GUSTAVO | RAGG750417553 | BOMBERO DE LINEA | 1101 | 15 | \$ 4,092 | \$ - | \$ 4,092 | \$ 310 | \$ 310 | \$ 3,782 | |
| NBP1-003 | RUBIO RODRIGUEZ ALFREDO | RURR7401101TA4 | BOMBERO DE LINEA | 1101 | 15 | \$ 4,092 | \$ - | \$ 4,092 | \$ 310 | \$ 310 | \$ 3,782 | |
| NBP1-004 | TELLEZ AVILA ALEJANDRO | TEAA750814693 | BOMBERO DE LINEA | 1101 | 15 | \$ 4,092 | \$ - | \$ 4,092 | \$ 310 | \$ 310 | \$ 3,782 | |
| NBP1-005 | CENTENO RICO JACOB | CERJ920807FX3 | COORDINADOR OPERATIVO | 1101 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | LICENCIA |
| NBP1-006 | PLAZOLA RUIZ JUAN ANTONIO | PARJ740310P54 | COORDINADOR OPERATIVO | 1101 | 15 | \$ 4,305 | \$ - | \$ 4,305 | \$ 333 | \$ 333 | \$ 3,972 | |
| NBP1-007 | MORALES CORTES JESUS NAYELI | MOCJ91225CQA | BOMBERO DE LINEA | 1101 | 15 | \$ 4,092 | \$ - | \$ 4,092 | \$ 310 | \$ 310 | \$ 3,782 | |
| NBP1-008 | DE LOS SANTOS RAMIREZ PAOLA DEL ROCIO | SARR001216PR7 | BOMBERO DE LINEA | 1101 | 15 | \$ 4,092 | \$ - | \$ 4,092 | \$ 310 | \$ 310 | \$ 3,782 | |
| NBP1-009 | FLORES BETERAN ULISES OSVALDO | FOBU010912LT70 | BOMBERO DE LINEA | 1101 | 15 | \$ 4,092 | \$ - | \$ 4,092 | \$ 310 | \$ 310 | \$ 3,782 | |
| NBP1-010 | CASTAÑEDA OLMEDO JUAN JOSE | COJ990609I6A | BOMBERO DE LINEA | 1101 | 15 | \$ 4,092 | \$ - | \$ 4,092 | \$ 310 | \$ 310 | \$ 3,782 | |
| NBP1-011 | TRINIDAD GALVAN JONATHAN JOSE | TIGJ0005205D8 | BOMBERO DE LINEA | 1101 | 15 | \$ 4,092 | \$ - | \$ 4,092 | \$ 310 | \$ 310 | \$ 3,782 | |
| NBP1-012 | PUGA PADILLA CRISTOBAL | ROFJ990211L68 | BOMBERO DE LINEA | 1101 | 15 | \$ 4,092 | \$ - | \$ 4,092 | \$ 310 | \$ 310 | \$ 3,782 | |
| NBP1-013 | RODRIGUEZ FLETES JESUS ANTONIO | SORJ020224AX4 | BOMBERO DE LINEA | 1101 | 15 | \$ 4,092 | \$ - | \$ 4,092 | \$ 310 | \$ 310 | \$ 3,782 | |
| NBP1-014 | SOLORZANO RODRIGUEZ JARED | PEZJ991022H69 | BOMBERO DE LINEA | 1101 | 15 | \$ 4,092 | \$ - | \$ 4,092 | \$ 310 | \$ 310 | \$ 3,782 | |
| NBP1-015 | PEREZ ZARATE JORGE ALFREDO | LOJM990220F77 | BOMBERO DE LINEA | 1101 | 15 | \$ 4,092 | \$ - | \$ 4,092 | \$ 310 | \$ 310 | \$ 3,782 | |
| NBP1-016 | LOPEZ JIMENEZ MARIA MAGDALENA | BORJ990220F77 | BOMBERO DE LINEA | 1101 | 15 | \$ 4,092 | \$ - | \$ 4,092 | \$ 310 | \$ 310 | \$ 3,782 | |
| NBP1-017 | BORSEGUIN BETERAN DANIEL | BORJ990220F77 | BOMBERO DE LINEA | 1101 | 11 | \$ 3,001 | \$ - | \$ 3,001 | \$ 46 | \$ 46 | \$ 2,955 | |
| NBP1-018 | ESCOTO SOLANO BRAULIO YAHIR | BORJ990220F77 | BOMBERO DE LINEA | 1101 | 8 | \$ 2,183 | \$ 62 | \$ 2,245 | \$ - | \$ - | \$ 2,245 | |
| TOTALES | | | | | | \$ 69,005 | \$ 62 | \$ 69,067 | \$ 5,058 | \$ 5,058 | \$ 64,009 | |

ING. ARMANDO SENCION GUZMAN
 PRESIDENTE MUNICIPAL



LIC. FERNANDO DAREL GUARDADO GONZALEZ
 SINDICO

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 ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO.

NOMINA QUINCENAL DIRECCION DE MOVILIDAD, VALIDAD Y TRANSPORTE MUNICIPAL DEL 16 AL 31 DE MARZO DEL 2022

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---|---------------------------------|---------------|-------------------|-------|----------|------------------|------------------|-----------------|-----------------|------------------|-------|
| ENCARGADO DE MOVILIDAD, VALIDAD Y TRANSPORTE MUNICIPAL. | | | | | | | | | | | |
| MV1-001 | BERNACHE ORTEGA LUIS | BEOL801224C91 | MUNICIPAL | 1101 | 15 | \$ 8,195 | \$ 8,195 | \$ 1,040 | \$ 1,040 | \$ 7,155 | |
| MV1-002 | BARAJAS FLORES SELENE GUADALUPE | BAFS0002033SS | AGENTE DE VALIDAD | 1101 | 15 | \$ 4,941 | \$ 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| MV1-003 | SASTRE FIGUEROA MARIA ELIZABETH | SAFE8611176YO | AGENTE DE VALIDAD | 1101 | 15 | \$ 4,941 | \$ 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| MV1-004 | VAZQUEZ RAZON YANET PAOLA | VARV9403231VS | AGENTE DE VALIDAD | 1101 | 15 | \$ 4,941 | \$ 4,941 | \$ 413 | \$ 413 | \$ 4,528 | |
| TOTAL | | | | | | \$ 23,018 | \$ 23,018 | \$ 2,279 | \$ 2,279 | \$ 20,739 | |

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