

MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | PAGADO | FIRMA |
|--------------------|------------------------------------|----------------|--------------|-------|----------|----------------------|----------------------|---------------------|----------------------|-------|
| GOBERNACION | | | | | | | | | | |
| NB1-001 | URIBE LANGARICA MARIA DEL ROSARIO | UJLR790906410 | REGIDOR | 1101 | 15 | \$ 13,829.00 | \$ 13,829.00 | \$ 2,022.00 | \$ 11,807.00 | |
| NB1-002 | FREGOSO MACIAS MARISOL | FEMM880927144 | REGIDOR | 1101 | 15 | \$ 13,829.00 | \$ 13,829.00 | \$ 2,022.00 | \$ 11,807.00 | |
| NB1-003 | GARCIA IZQUIERDO MARIA DEL ROSARIO | GAIK900807H56 | REGIDOR | 1101 | 15 | \$ 13,829.00 | \$ 13,829.00 | \$ 2,022.00 | \$ 11,807.00 | |
| NB1-004 | CURIEL SILVA PAULA VANESSA | CUSP821019I16 | REGIDOR | 1101 | 15 | \$ 13,829.00 | \$ 13,829.00 | \$ 2,022.00 | \$ 11,807.00 | |
| NB1-005 | GARCIA SALDAÑA JUAN GABRIEL | GASJ820630R19 | REGIDOR | 1101 | 15 | \$ 13,829.00 | \$ 13,829.00 | \$ 2,022.00 | \$ 11,807.00 | |
| NB1-006 | ARCOHI ORTIZ ANTONIO DE JESUS | AOOA8860720932 | REGIDOR | 1101 | 15 | \$ 13,829.00 | \$ 13,829.00 | \$ 2,022.00 | \$ 11,807.00 | |
| NB1-007 | COPADO ANZALDO MARIA DEL ROSARIO | COAR7409203C7 | REGIDOR | 1101 | 15 | \$ 13,829.00 | \$ 13,829.00 | \$ 2,022.00 | \$ 11,807.00 | |
| NB1-008 | MARISCAL URENDIA PAULINA YARELI | MAUP870109I97 | REGIDOR | 1101 | 0 | \$ - | \$ - | \$ - | \$ - | |
| NB1-009 | SENCION GUZMAN ARMANDO | SEGA500404QQ4 | REGIDOR | 1101 | 15 | \$ 13,829.00 | \$ 13,829.00 | \$ 2,022.00 | \$ 11,807.00 | |
| NB1-092 | CURIEL FERREL ANA TERESA | CUFA750922QB7 | REGIDOR | 1101 | 15 | \$ 13,829.00 | \$ 13,829.00 | \$ 2,022.00 | \$ 11,807.00 | |
| SUBTOTAL | | | | | | \$ 124,461.00 | \$ 124,461.00 | \$ 18,198.00 | \$ 106,263.00 | |

C. JUAN PABLO BARAJAS GUTIERREZ
 PRESIDENTE MUNICIPAL

LIC. ALAN ARECHIGA CALATA
 SINDICO

LIC. SAMARA DANIELA GONZALEZ FLORES.
 ENG. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026

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

GOBERNACION

NB2-010 BARAJAS GUTIERREZ JUAN PABLO BAGJ7903167C2 PRESIDENTE MPAL 1101 15 \$ 26,887.00 \$ 26,887.00 \$ 5,015.00 \$ 21,872.00

SUBTOTAL \$ 26,887.00 \$ 26,887.00 \$ 5,015.00 \$ 21,872.00

SECRETARIA DEL AYUNTAMIENTO

NB2-011 RIVAS GALINDO CRISTIAN EMMANU RIGC9802264V1 SECRETARIO DEL AYUNTAMIENT 1101 15 \$ 14,690.00 \$ 14,690.00 \$ 2,206.00 \$ 12,484.00

SUBTOTAL \$ 14,690.00 \$ 14,690.00 \$ 2,206.00 \$ 12,484.00

OFICIALIA MAYOR

NB4-012 ROSAS NAVARRO ROSA RONR891109DD8 OFICIAL MAYOR 1101 15 \$ 8,994.00 \$ 8,994.00 \$ 989.00 \$ 8,005.00

SUBTOTAL \$ 8,994.00 \$ 8,994.00 \$ 989.00 \$ 8,005.00

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | PAGADO | FIRMA |
|--------------------|--------------------------|---------------|--------------|-------|----------|-----------------|---------------------|---------------------|--------------------|---------------------|
| PRESIDENCIA | | | | | | | | | | |
| NB3-013 | NORIEGA QUIÑONES ABIGAIL | NOQA840210CG1 | SECRETARIA | 1101 | 15 | \$ 10,009.00 | \$ 10,009.00 | \$ 1,206.00 | \$ 8,803.00 | |
| | | | | | | SUBTOTAL | \$ 10,009.00 | \$ 10,009.00 | \$ 1,206.00 | \$ 8,803.00 |
| SINDICATURA | | | | | | | | | | |
| NB3-014 | ARECHIGA CALATA ALAN | AECA980403UE4 | SINDICO | 1101 | 15 | \$ 15,725.00 | \$ 15,725.00 | \$ 2,427.00 | \$ 13,298.00 | |
| | | | | | | SUBTOTAL | \$ 15,725.00 | \$ 15,725.00 | \$ 2,427.00 | \$ 13,298.00 |

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 ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026

| NO EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | PAGADO | FIRMA |
|-----------------|----------------------------|---------------|--------------|-------|----------|---------------------|---------------------|--------------------|---------------------|-------|
| NB4-015 | AVILA REYNAGA ISRAEL | AIRI830624C81 | OFICIAL | 1101 | 15 | \$ 8,994.00 | \$ 8,994.00 | \$ 989.00 | \$ 8,005.00 | |
| NB4-016 | CALATA LOPEZ MARTHA ALICIA | CALM680608F77 | OFICIAL | 1101 | 15 | \$ 5,692.00 | \$ 5,692.00 | \$ 442.00 | \$ 5,250.00 | |
| SUBTOTAL | | | | | | \$ 14,686.00 | \$ 14,686.00 | \$ 1,431.00 | \$ 13,255.00 | |

REGISTRO CIVIL

C. JUAN PABLO BARAJAS GUTIERREZ
 PRESIDENTE MUNICIPAL

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 SINDICO

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 ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026

| EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | PAGADO | FIRMA |
|----------|--------|-----|--------------|-------|----------|--------|--------------|---------|--------|-------|
|----------|--------|-----|--------------|-------|----------|--------|--------------|---------|--------|-------|

SERVICIOS PUBLICOS MUNICIPALES

| | | | | | | | | | | |
|---------|------------------------------|---------------|--------------------|------|----|-----------------|--------------------|------------------|--------------------|--|
| NBS-018 | PEREZ HERNANDEZ JESUS ALONSO | PEH18910041U7 | AUX ADMINISTRATIVO | 1101 | 15 | \$ 5,819.00 | \$ 5,819.00 | \$ 456.00 | \$ 5,363.00 | |
| | | | | | | SUBTOTAL | \$ 5,819.00 | \$ 456.00 | \$ 5,363.00 | |

CULTURA Y TURISMO

| | | | | | | | | | | |
|---------|---------------------------------|---------------|-------------------------|------|----|-----------------|---------------------|--------------------|---------------------|--|
| NBS-019 | NARANJO SANCHEZ BLANCA LUCIA | NASB880302FZ6 | DIRECTOR | 1101 | 15 | \$ 8,994.00 | \$ 8,994.00 | \$ 989.00 | \$ 8,005.00 | |
| NBS-020 | ANZALDO GUTIERREZ MIRIAM CELINA | AAGM65117RZ4 | COORDINADORA DE CULTURA | 1101 | 15 | \$ 7,719.00 | \$ 7,719.00 | \$ 749.00 | \$ 6,970.00 | <u> </u> INCAPACIDAD |
| | | | | | | SUBTOTAL | \$ 16,713.00 | \$ 1,738.00 | \$ 14,975.00 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | PAGADO | FIRMA |
|---------------------------|---------------------------------|---------------|----------------------------|-------|----------|---------------------|---------------------|--------------------|---------------------|-------------|
| DELEGACION ESTIPAC | | | | | | | | | | |
| NB6-023 | AMBRIZ VELAZQUEZ ANA CECILIA | AIVA870509TU0 | ENCARGADO DE LA DELEGACION | 1101 | 14 | \$ 5,544.00 | \$ 5,544.00 | \$ 426.00 | \$ 5,118.00 | |
| NB6-024 | PEREZ VALENCIA RUBEN | PEVR830616G9A | JARDINERO | 1101 | 15 | \$ 5,865.00 | \$ 5,865.00 | \$ 461.00 | \$ 5,404.00 | |
| NB6-025 | URIBE GONZALEZ DONATO | UIGD420407T2A | BARRENDERO PLAZA | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | INCAPACIDAD |
| NB6-026 | FLORES GUARDADO ALEJANDRO | FOGA620421S1A | BARRENDERO COL. OBRERA | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB6-027 | SOLORZANO SALINAS ALEJANDRO | SOSA630722O00 | ENC DE CEMENTERIO | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | INCAPACIDAD |
| NB6-028 | URIBE GONZALEZ PRIMITIVO | UIGP431227JM4 | FONTANERO | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB6-029 | VELAZQUEZ PAREDES MIGUEL | VEPM591026K59 | ENC DE BOMBAS | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB6-031 | RIVAS FREGOSO MARIA DEL REFUGIO | RIFR711025F24 | AUX. DEL REGISTRO CIVIL | 1101 | 15 | \$ 5,528.00 | \$ 5,528.00 | \$ 424.00 | \$ 5,104.00 | |
| SUBTOTAL | | | | | | \$ 40,567.00 | \$ 40,567.00 | \$ 1,311.00 | \$ 39,256.00 | |

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 ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | PAGADO | FIRMA |
|-----------------|-------------------------|---------------|-----------------------|-------|----------|---------------------|---------------------|------------------|---------------------|-------|
| NB7-032 | FERREL VELAZQUEZ CARLOS | FEVC700831PT8 | ENCARGADO DE LA DELEG | 1101 | 15 | \$ 5,940.00 | \$ 5,940.00 | \$ 469.00 | \$ 5,471.00 | |
| NB7-033 | GAZPAR ROSALES VIVIANA | GARV7812022G5 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| SUBTOTAL | | | | | | \$ 10,666.00 | \$ 10,666.00 | \$ 469.00 | \$ 10,197.00 | |

DELEGACION J. GIL PRECIADO

 C. JUAN PABLO BARAJAS GUTIERREZ
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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026

| CATEGORIA | EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVES | | SUELDO | TOTAL | | ISR | PAGADO | FIRMA | | |
|-----------------|-------------------------|---------------|---------------------------------|--------------|--------|-----|---------------------|---------------------|------------------|---------------------|--------|-------|----------|--|
| | | | | | E | LAB | | PERCEP | RET | | | | | |
| NB8-034 | VAZQUEZ MARTINEZ RAFAEL | VAMR860413Q76 | ENCARGADO DE LA DELEGACION DE / | 1101 | 15 | \$ | 5,940.00 | \$ | 5,940.00 | \$ | 469.00 | \$ | 5,471.00 | |
| NB8-037 | JIMENEZ RIVERA GILDARDO | JIRG520918F55 | BARRENDERO PLAZA | 1101 | 15 | \$ | 4,726.00 | \$ | 4,726.00 | \$ | - | \$ | 4,726.00 | |
| NB8-038 | GARCIA JIMENEZ MARIANO | GAIM540723MMS | ENC DE CEMENTERIO/CARCAMO | 1101 | 15 | \$ | 4,726.00 | \$ | 4,726.00 | \$ | - | \$ | 4,726.00 | |
| SUBTOTAL | | | | | | | \$ 15,392.00 | \$ 15,392.00 | \$ 469.00 | \$ 14,923.00 | | | | |

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 ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026
AGENCIAS MUNICIPALES

PAGINA 9 DE 17

| NO EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | PAGADO | FIRMA |
|---|-------------------------|---------------|---|-------|----------|-----------------|---------------------|---------------------|-------------|---------------------|
| BUENAVIDISTA | | | | | | | | | | |
| ENCARGADO DE LA AGENCIA DE BUENAVIDISTA | | | | | | | | | | |
| NB09-039 | GARIBALDI HERRERA JOSE | GAHJ741102199 | ENCARGADO DE LA AGENCIA DE BUENAVIDISTA | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB09-040 | RODRIGUEZ FLORES SAMUEL | ROFSS50110166 | FONTANERO | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB09-041 | RODRIGUEZ FLORES JAIRE | ROFJS409211V7 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| | | | | | | SUBTOTAL | \$ 14,178.00 | \$ 14,178.00 | \$ - | \$ 14,178.00 |
| TECUAN | | | | | | | | | | |
| ENCARGADO DE LA AGENCIA DEL TECUAN | | | | | | | | | | |
| NB09-042 | MORA GUZMAN SANTIAGO | MOGS681231GCT | ENCARGADO DE LA AGENCIA DEL TECUAN | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB09-043 | GOMEZ AHUMADA ANA ROSA | GOAA730914986 | ENC BOMBAS | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| | | | | | | SUBTOTAL | \$ 9,452.00 | \$ 9,452.00 | \$ - | \$ 9,452.00 |

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 ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | PAGADO | FIRMA |
|---------------------------|---------------------------------|---------------|-----------------------------|-------|----------|---------------------|---------------------|--------------------|---------------------|-------|
| HACIENDA MUNICIPAL | | | | | | | | | | |
| NB11-046 | GONZALEZ FLORES SAMARA DANIELA | GOF5811003P11 | ENCARGADA DE LA HACIENDA MF | 1101 | 15 | \$ 18,139.00 | \$ 18,139.00 | \$ 2,958.00 | \$ 15,181.00 | |
| NB11-047 | MORALES GUZMAN JOSE GUADALUPE | MOGG701211LLA | AUX DEL ENC DE LA HDA MPAL | 1101 | 15 | \$ 13,330.00 | \$ 13,330.00 | \$ 1,916.00 | \$ 11,414.00 | |
| NB11-048 | GARCIA UBALDO MARGARITA | GAUM830215982 | SECRETARIA | 1101 | 15 | \$ 9,489.00 | \$ 9,489.00 | \$ 1,095.00 | \$ 8,394.00 | |
| NB11-049 | CRUZ RODRIGUEZ MARIA DE LOURDES | CURL840504621 | SECRETARIA EGRESOS | 1101 | 15 | \$ 9,489.00 | \$ 9,489.00 | \$ 1,095.00 | \$ 8,394.00 | |
| NB11-050 | ENCISO LUNA OSCAR | EILO760704GA6 | ENC. DE INGRESOS | 1101 | 15 | \$ 7,719.00 | \$ 7,719.00 | \$ 749.00 | \$ 6,970.00 | |
| SUBTOTAL | | | | | | \$ 58,166.00 | \$ 58,166.00 | \$ 7,813.00 | \$ 50,353.00 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAV | DIAS | SUELDO | TOTAL | ISR | PAGADO | FIRMA |
|---|---------------------------|---------------|------------------------------|------|------|---------------------|---------------------|--------------------|---------------------|-------|
| | | | | E | LAB | | PERCEP | RET | | |
| DIRECCION DE CATASTRO E IMPUESTO PREDIAL | | | | | | | | | | |
| NB12-051 | RAMIREZ LOPEZ DANIEL IVAN | RALD980129MQ4 | DIRECTOR | 1101 | 15 | \$ 8,660.00 | \$ 8,660.00 | \$ 918.00 | \$ 7,742.00 | |
| NB12-052 | ROBLES RENTERIA ROSA ARA | RORR860602LRS | ENC. DEL AREA DE RECAUDACION | 1101 | 15 | \$ 7,491.00 | \$ 7,491.00 | \$ 708.00 | \$ 6,783.00 | |
| | SUBTOTAL | | | | | \$ 16,151.00 | \$ 16,151.00 | \$ 1,626.00 | \$ 14,525.00 | |

| JUZGADO MUNICIPAL | | | | | | | | | | |
|--------------------------|---------------------------|---------------|----------------|------|------|--------------------|--------------------|------------------|--------------------|-------|
| NO. | NOMBRE | RFC | NOMBRAMIENTO | CLAV | DIAS | SUELDO | TOTAL | ISR | PAGADO | FIRMA |
| NB12-053 | SEVILLA ALCASAR PAULINA N | SEAP980629F60 | JUEZ MUNICIPAL | 1101 | 15 | \$ 8,994.00 | \$ 8,994.00 | \$ 989.00 | \$ 8,005.00 | |
| | SUBTOTAL | | | | | \$ 8,994.00 | \$ 8,994.00 | \$ 989.00 | \$ 8,005.00 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | PAGADO | FIRMA |
|-----------------|---------------------------------|---------------|-----------------------|-------|----------|--------------|---------------------|---------------------|--------------------|---------------------|
| NB13-054 | CRUZ INIGUEZ JONATHAN OMAR | CUII860518U70 | DIRECTOR | 1101 | 15 | \$ 16,482.00 | \$ 16,482.00 | \$ 2,589.00 | \$ 13,893.00 | |
| NB13-055 | BAUTISTA LOZANO ERIKA ALEJANDRA | BALE870215I64 | SECRETARIA | 1101 | 15 | \$ 7,354.00 | \$ 7,354.00 | \$ 684.00 | \$ 6,670.00 | |
| NB13-056 | CHAVEZ DE ALBA JOSE EDUARDO | CAAE60101388A | DEPTO DE URBANIZACION | 1101 | 15 | \$ 10,785.00 | \$ 10,785.00 | \$ 1,372.00 | \$ 9,413.00 | |
| NB13-057 | RODRIGUEZ ESPARZA MONICA | ROEM810321410 | SECRETARIA | 1101 | 15 | \$ 7,472.00 | \$ 7,472.00 | \$ 705.00 | \$ 6,767.00 | |
| NB13-058 | ANZALDO GUTIERREZ LUIS MARTIN | AAGL630530TM9 | ENC DE VEHICULOS | 1101 | 15 | \$ 5,696.00 | \$ 5,696.00 | \$ 443.00 | \$ 5,253.00 | |
| SUBTOTAL | | | | | | ##### | \$ 47,789.00 | \$ 47,789.00 | \$ 5,793.00 | \$ 41,996.00 |

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026

PAGINA 14 DE 17

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | PAGADO | FIRMA |
|----------------------------|---------------------------|---------------|--------------|-------|----------|---------------------|---------------------|------------------|---------------------|-------------|
| RASTROS MUNICIPALES | | | | | | | | | | |
| NB15-059 | MARABEL NAVARRO JOSE LUIS | MANL760823P66 | MATANCERO | 1101 | 15 | \$ 5,707.00 | \$ 5,707.00 | \$ 444.00 | \$ 5,263.00 | |
| | | | | | | | | | | INCAPACIDAD |
| NB15-060 | MANZANO TERAN PABLO | MATP600629PE5 | MATANCERO | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| | | | | | | | | | | INCAPACIDAD |
| NB15-061 | MARAVEL NAVARRO GERARDO | MANG870217V95 | MATANCERO | 1101 | 15 | \$ 5,707.00 | \$ 5,707.00 | \$ 444.00 | \$ 5,263.00 | |
| | | | | | | | | | | INCAPACIDAD |
| NB15-062 | CARRANZA JOSE ANTONIO | CAANS60612KZ1 | MATANCERO | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| | | | | | | | | | | INCAPACIDAD |
| SUBTOTAL | | | | | | \$ 20,866.00 | \$ 20,866.00 | \$ 888.00 | \$ 19,978.00 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026
SERVICIOS GENERALES (1)

PAGINA 15 DE 17

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | PAGADO | FIRMA |
|-----------------|-------------------------------|---------------|-----------------------------------|-------|----------|---------------------|---------------------|--------------------|---------------------|-------------|
| NB16-064 | REGALADO AGUILAR SALVADOR | REAS7212221U3 | AYUDANTE GENERAL | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB16-065 | VAZQUEZ OCAMPO J. JESUS | VAOJ400116FR4 | INTENDENCIA AUXILIAR CEMENTERO | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | INCAPACIDAD |
| NB16-066 | ESTRADA RODRIGUEZ GERARDO | EARG830411TL3 | CHOFER | 1101 | 15 | \$ 7,343.00 | \$ 7,343.00 | \$ 682.00 | \$ 6,661.00 | |
| NB16-067 | VARGAS CRUZ JUANA | VACJ680328K47 | BARRENDERA DE EL BARRO | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB16-068 | MARABEL GUTIERREZ JOSE | MAGI611025U39 | AYUDANTE GENERAL | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB16-069 | GOMEZ CASTILLO LUIS FRANCISCO | GOCL541223TLO | OPERADOR DE MAQUINARIA | 1101 | 15 | \$ 9,339.00 | \$ 9,339.00 | \$ 1,063.00 | \$ 8,276.00 | |
| NB16-070 | GALLEGOS GARIBALDO ROBERTO | GAGR430822AH5 | BARRENDERO | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB16-071 | GAMEZ LOPEZ JOSE CRUZ | GALC8704271Q9 | AYUDANTE GENERAL | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB16-072 | LOPEZ ALEJO RAMIRO | LOAR7502028Q2 | EMPEDRADOR | 1101 | 15 | \$ 5,809.00 | \$ 5,809.00 | \$ 455.00 | \$ 5,354.00 | |
| NB16-073 | FRIAS MERCADO MARGARITA | FIMM641017LR4 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB16-074 | REYES RIOS LUIS ERNESTO | MAGI611025U39 | ENC UNIDAD DEPORTIVA | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| SUBTOTAL | | | | | | \$ 60,299.00 | \$ 60,299.00 | \$ 2,200.00 | \$ 58,099.00 | |

C. JUAN PABLO BARAJAS GUTIERREZ
PRESIDENTE MUNICIPAL

LIC. ALAN ARECHIGA CALATA
SINDICO

LIC. SAMARA DANIELA GONZALEZ FLORES
ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026
SERVICIOS GENERALES (2)

PAGINA 16 DE 17

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | PAGADO | FIRMA |
|-----------------|---------------------------------|---------------|----------------------|-------|----------|----------------|---------------------|---------------------|--------------------|---------------------|
| NB17-075 | BAUTISTALOPEZ J. CONCEPCION | BAU391208GF1 | ENC DE BOMBAS | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | INCAPACIDAD |
| NB17-076 | PAREDES ORTIZ BALDEMAR | PAOB830406Q26 | PARQUES Y JARDINES | 1101 | 15 | \$ 6,040.00 | \$ 6,040.00 | \$ 480.00 | \$ 5,560.00 | |
| NB17-077 | GONZALEZ ACOSTA FRANCISCO | GOAF660425CAA | CHOFER DE MOD DE MAQ | 1101 | 15 | \$ 6,702.00 | \$ 6,702.00 | \$ 577.00 | \$ 6,125.00 | |
| NB17-078 | GONZALEZ VILLEGAS JOSE DE JESUS | GOV1671008LN1 | FONTANERO | 1101 | 15 | \$ 5,749.00 | \$ 5,749.00 | \$ 448.00 | \$ 5,301.00 | |
| NB17-079 | DIAZ SANDOVAL PEDRO | DISP6212K11D8 | FONTANERO | 1101 | 15 | \$ 5,661.00 | \$ 5,661.00 | \$ 439.00 | \$ 5,222.00 | |
| SUBTOTAL | | | | | | \$75.00 | \$ 28,878.00 | \$ 28,878.00 | \$ 1,944.00 | \$ 26,934.00 |

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE ABRIL DEL 2026
SERVICIOS GENERALES (3)

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | TOTAL PERCEP | ISR RET | PAGADO | FIRMA |
|-----------------|-------------------------------|----------------|------------------------|-------|----------|---------------|---------------|--------------|---------------|-------|
| NB18-080 | RAMOS MEDRANO SAUL | RAMS710907IF1 | AYUDANTE GENERAL | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB18-082 | MARTINEZ FLORES JUAN MANUEL | MAFJ490214GNS | ALBAÑIL | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB18-083 | URIBE VILLA JAIMÉ | UVI620116DF7 | ELECTRICISTA | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB18-084 | LEAL SEDANO AGUSTIN HECTOR | LESA730410QNA | AUXILIAR TECNICO A | 1101 | 15 | \$ 6,036.00 | \$ 6,036.00 | \$ 480.00 | \$ 5,556.00 | |
| NB18-085 | RODRIGUEZ CAMPOS LORENZO | ROCL570817EV4 | ALBAÑIL AYUDANTE | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB18-086 | JIMENEZ CASTILLO JOSE ROBERTO | JICR760802TF4 | AYUDANTE GENERAL | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB18-087 | GUTIERREZ TAPIA JOSE MANUEL | GUTJM800903LP3 | AYUDANTE GENERAL | 1101 | 15 | \$ 6,672.00 | \$ 6,672.00 | \$ 572.00 | \$ 6,100.00 | |
| NB18-089 | PLASCENCIA MARTINEZ DALILA | PAMD760823125 | AUX. DE INTENDENCIA | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB18-090 | MACIAS QUIRANTE LAURA CECILIA | MAQL680424FI2 | ENC DE BAÑOS PUBLICOS | 1101 | 15 | \$ 4,726.00 | \$ 4,726.00 | \$ - | \$ 4,726.00 | |
| NB18-091 | GUZMAN VIRGEN JESUS | GUVI661215IS6 | INSPECTOR DE GANADERIA | 1101 | 15 | \$ 5,302.00 | \$ 5,302.00 | \$ 400.00 | \$ 4,902.00 | |
| SUBTOTAL | | | | | | \$ 51,092.00 | \$ 51,092.00 | \$ 1,452.00 | \$ 49,640.00 | |
| TOTALES | | | | | | \$ 629,926.00 | \$ 629,926.00 | \$ 58,620.00 | \$ 571,306.00 | |

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