

MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE MAYO DEL 2019

| EMPLADO | NOMBRE | REC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEBUC | PAGADO | FIRMA |
|--------------------|----------------------------------|----------------|--------------|-------|----------|-----------------|--------|---------|------------------|------------------|------------------|------------------|-------|
| GOBERNACION | | | | | | | | | | | | | |
| NBI-001 | CASTILLO TORRES OLGA FRANCISCA | CAT0650402NG6 | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NBI-002 | PONCE BAUTISTA MARTHA ARACELI | BM701228MJCNTI | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NBI-003 | SENCION CUENCA MARIA EUGENIA | CE670912MJCINC | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NBI-004 | MARTINEZ FREGOSO RAMON | | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NBI-005 | VAZQUEZ VIDRIO MIGUEL ANGEL | | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NBI-006 | MONCAYO URIBE DANIEL | | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NBI-007 | COPADO ANZALDO MARIA DEL ROSARIO | | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NBI-008 | CASTILLO MEDINA FRANCISCO | | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NBI-009 | AGUIRRE SALDAÑA JOSE JUAN | | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| | | | | | | SUBTOTAL | | | \$ 94,842 | \$ 14,517 | \$ 14,517 | \$ 80,325 | |

LIC. LUIS RENE RUELAS ORTEGA
 PRESIDENTE MUNICIPAL

LIC. RAMIRO OSORIO BARAJAS
 SINDICO

C. MA ESTHER IBARRA TORRES
 ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE MAYO DEL DEL 2019

| EMPLEADO | NOMBRE | NFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---------------------------|-------------------------|---------------|--------------------|-------|----------|-----------|--------|---------|--------------|----------|------------|-----------|-------|
| GOBERNACION | | | | | | | | | | | | | |
| NB2-010 | RUELAS ORTEGA LUIS RENE | | PRESIDENTE MPAL | 1101 | 15 | \$ 20,317 | | | \$ 20,317 | \$ 3,978 | \$ 3,978 | \$ 16,339 | |
| | | | | | | \$ 20,317 | | | \$ 20,317 | \$ 3,978 | \$ 3,978 | \$ 16,339 | |
| SECRETARIA GENERAL | | | | | | | | | | | | | |
| NB2-011 | LARA GARCIA OCTAVIO | LAG0781026LKA | SECRETARIO GENERAL | 1101 | 15 | \$ 11,205 | | | \$ 11,205 | \$ 1,755 | \$ 1,755 | \$ 9,450 | |
| | | | | | | \$ 11,205 | | | \$ 11,205 | \$ 1,755 | \$ 1,755 | \$ 9,450 | |

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NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE MAYO DEL 2019

| NO EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUeldo | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|------------------------|--------------------------------|---------------|---------------|-------|-------------|-----------------|------------------|-------------|------------------|-----------------|-----------------|------------------|----------|
| OFICIALIA MAYOR | | | | | | | | | | | | | |
| NB3-012 | MORALES CIRO ARMANDO | MOCAG71031CT | OFICIAL MAYOR | 1101 | 15 | \$ 8,546 | | | \$ 8,546 | \$ 1,187 | \$ 1,187 | \$ 7,359 | |
| | | | | | | SUBTOTAL | \$ 8,546 | \$ - | \$ 8,546 | \$ 1,187 | \$ 1,187 | \$ 7,359 | |
| REGISTRO CIVIL | | | | | | | | | | | | | |
| NB3-014 | GARCIA UBALDO ALEANDRINA | 3AUA84012866I | OFICIAL | 1101 | 15 | \$ 4,596 | | | \$ 4,596 | \$ 396 | \$ 396 | \$ 4,200 | |
| NB3-015 | CALATA LOPEZ MATHA ALICIA | CALMG680608 | OFICIAL | 1101 | 15 | \$ 3,819 | | | \$ 3,819 | \$ 294 | \$ 294 | \$ 3,525 | |
| NB3-016 | MARTINEZ SALDAÑA LUZ ELENA | MASL871012 | SECRETARIA | 1101 | 15 | \$ 3,987 | | | \$ 3,987 | \$ 312 | \$ 312 | \$ 3,675 | |
| NB3-017 | CRUZ RODRIGUEZ BEATRIZ ADRIANA | CURB851102 | SECRETARIA | 1101 | | \$ - | | | \$ - | \$ - | \$ - | \$ - | LICENCIA |
| | | | | | | SUBTOTAL | \$ 12,402 | \$ - | \$ 12,402 | \$ 1,002 | \$ 1,002 | \$ 11,400 | |

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|--------------------|-----------------------|-----|--------------|-------|----------|-----------|--------|---------|--------------|----------|------------|-----------|-------|
| NB4-018 | OSORIO BARAJAS RAMIRO | | SINDICO | 1101 | 15 | \$ 14,133 | | | \$ 14,133 | \$ 2,428 | \$ 2,428 | \$ 11,705 | |
| SINDICATURA | | | | | | | | | | | | | |
| SUBTOTAL | | | | | | \$ 14,133 | \$ - | | \$ 14,133 | \$ 2,428 | \$ 2,428 | \$ 11,705 | |

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| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---------------------------------------|-----------------------------------|---------------|---------------------|-------|----------|-----------------|------------------|-------------|------------------|-----------------|-----------------|------------------|-------|
| DIRECCION DE SALUD | | | | | | | | | | | | | |
| NBS-019 | VELAZQUEZ GONZALEZ PAMMELLA | VEGP820422BPF | DIRECTORA | 1101 | 15 | \$ 5,867 | \$ - | \$ - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| | | | | | | SUBTOTAL | \$ 10,357 | \$ - | \$ 10,357 | \$ 996 | \$ 996 | \$ 9,361 | |
| DIRECCION DE CULTURA Y TURISMO | | | | | | | | | | | | | |
| NBS-21 | RODRIGUEZ RODRIGUEZ CARMEN TERESA | RORC820720 | DIRECTORA | 1101 | 15 | \$ 5,867 | \$ - | \$ - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| NBS-22 | ANZALDO GUTIERREZ MIRIAM CELINA | ANGM651117 | COORDINADORA DE CUI | 1201 | 15 | \$ 5,867 | \$ - | \$ - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| | | | | | | SUBTOTAL | \$ 11,734 | \$ - | \$ 11,734 | \$ 1,234 | \$ 1,234 | \$ 10,500 | |

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| EMPLLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------------------|------------------------------------|------------|--------------|-------|----------|-----------------|-----------------|-------------|-----------------|---------------|---------------|-----------------|-------|
| PRESIDENCIA | | | | | | | | | | | | | |
| NB6-23 | GARCIA GUTIERREZ NATALIA MONCERRAT | GAGN861029 | SECRETARIA | 1201 | 15 | \$ 5,867 | | | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| | | | | | | SUBTOTAL | \$ 5,867 | \$ - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| DESARROLLO SOCIAL | | | | | | | | | | | | | |
| NB6-24 | RODRIGUEZ MONTES ADRIANA | ROMA830319 | SECRETARIA | 1201 | 15 | \$ 5,191 | | | \$ 5,191 | \$ 496 | \$ 496 | \$ 4,695 | |
| | | | | | | SUBTOTAL | \$ 5,191 | \$ - | \$ 5,191 | \$ 496 | \$ 496 | \$ 4,695 | |

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 NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE MAYO DEL 2019

| NO. MPLEAD | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUeldo | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---------------------------|---------------------------------|------------|-----------------------|-------|----------|-------------|--------|---------|--------------|---------|------------|-------------|-------|
| DELEGACION ESTIPAC | | | | | | | | | | | | | |
| NB7-025 | ABEL RAMIREZ PALAFOX | | DELEGADO | 1101 | 15 | \$ 4,315.00 | | | \$ 4,315.00 | \$ 351 | \$ 351 | \$ 3,964.00 | |
| NB7-026 | CAMACHO SENCION MA. ELENA | CASE701020 | SECRETARIA | 1101 | 15 | \$ 2,475 | \$ 12 | | \$ 2,487 | | \$ - | \$ 2,487 | |
| NB7-027 | URIBE GONZALEZ DONATO | UIGD420407 | BARRENDERO PLAZA | 1101 | 15 | \$ 2,610 | | | \$ 2,610 | \$ 2 | \$ 2 | \$ 2,608 | |
| NB7-028 | FLORES GUARDADO ALEJANDRO | FOGA620421 | BARRENDERO COL OBRERA | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NB7-029 | SOLORZANO SALINAS ALEJANDRO | SOSA630722 | ENC DE CEMENTERIO | 1101 | 15 | \$ 1,919 | \$ 79 | | \$ 1,998 | \$ - | \$ - | \$ 1,998 | |
| NB7-030 | URIBE GONZALEZ PRIMITIVO | UIGPA31227 | FONTANERO | 1101 | 15 | \$ 2,610 | | | \$ 2,610 | \$ 2 | \$ 2 | \$ 2,608 | |
| NB7-031 | VELAZQUEZ PAREDES MIGUEL | VEPM591026 | ENC DE BOMBAS | 1101 | 15 | \$ 1,624 | \$ 109 | | \$ 1,733 | | \$ - | \$ 1,733 | |
| NB7-032 | AVALOS RODRIGUEZ ANA MARIA | ARRA440726 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NB7-033 | RIVAS FREGOSO MARIA DEL REFUGIO | RIFR711025 | ENC REGISTRO CIVIL | 1101 | 15 | \$ 4,231 | \$ - | | \$ 4,231 | \$ 339 | \$ 339 | \$ 3,892 | |
| SUBTOTAL | | | | | | \$ 26,320 | \$ 200 | | \$ 26,520 | \$ 912 | \$ 912 | \$ 25,608 | |

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DELEGACION J. GIL PRECIADO

| NO. PRELEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-----------------|----------------------------|------------|----------------------|-------|----------|--------------|-----------|---------|--------------|-----------|------------|--------------|-------|
| NB8-034 | JOSE MITZAEI RAMIREZ LOPEZ | | DELEGADO | 1101 | 15 | \$ 4,123 | | | 4,123 | \$ 327 | | 3,796 | |
| NB8-035 | CUENCA TRINIDAD FABIOIA | CUTE850221 | SECRETARIA | 1101 | 15 | \$ 2,555 | 4 | | 2,559 | | | 2,559 | |
| NB8-036 | GAZPAR ROSALES VIVIANA | GARV781202 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 1,416 | 123 | | 1,539 | | | 1,539 | |
| NB8-037 | RAMIREZ RAMIREZ MICAELA | | INTENDENTE | 1101 | 15 | \$ 2,454 | 15 | | 2,469 | | | 2,469 | |
| SUBTOTAL | | | | | | \$ 10,548.00 | \$ 142.00 | \$ - | \$ 10,690.00 | \$ 327.00 | \$ 327.00 | \$ 10,363.00 | |

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| EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------------------------------|---------------------------|------------|---------------------------|-------|----------|---------------------|--------------|---------|-----------------|---------------|------------|--------------------|-------|
| DELEGACION ATOTONILCO EL BAJO | | | | | | | | | | | | | |
| NB9-038 | EFFRAIN SEVILLA RODRIGUEZ | | DELEGADO | 1101 | 15 | \$ 4,315.00 | | | \$ 4,315.00 | \$ 351 | \$ 351 | \$3,964.00 | |
| NB9-039 | NOLASCO FREGOSO CLAUDIO | NOFC470511 | BARRENDERO PLAZA | 1101 | 15 | \$1,349 | \$127 | | \$1,476 | \$ | - | \$1,476 | |
| NB9-040 | JIMENEZ RIVERA GILDARDO | JIRG520918 | BARRENDERO PLAZA | 1101 | 15 | \$1,582 | \$112 | | \$1,694 | \$ | - | \$1,694 | |
| NB9-041 | MEZA VIRGEN TRANQUILINO | MEVT500319 | ENC BOMBAS | 1101 | 15 | \$2,582 | \$1 | | \$2,583 | \$ | - | \$2,583 | |
| NB9-042 | GARCIA JIMENEZ MARIANO | GAJM540723 | ENC DE CEMENTERIO/CARCAMO | 1101 | 15 | \$2,454 | \$15 | | \$2,469 | \$ | - | \$2,469 | |
| SUBTOTAL | | | | | | \$ 12,282.00 | \$285 | | \$12,537 | \$ 351 | 351 | \$12,185.83 | |

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|--|-------------------------|------------|----------------------|-------|----------|-----------------|-----------------|---------------|-----------------|--------------|--------------|-----------------|-------|
| AGENCIAS MUNICIPALES BUENAVISTA | | | | | | | | | | | | | |
| NB10-043 | CASTILLO BALCAZAR ELIAS | CABE731019 | AGENTE MUNICIPAL | 1101 | 15 | \$ 2,658 | | | \$ 2,658 | \$ 22 | \$ 22 | \$ 2,636 | |
| NB10-044 | RODRIGUEZ LOPEZ YANETH | ROLY920105 | SECRETARIA | 1101 | 15 | \$ 1,585 | \$ 112 | | \$ 1,697 | \$ | \$ - | \$ 1,697 | |
| NB10-045 | RODRIGUEZ FLORES SAMUEL | ROLS550110 | FONTANERO | 1101 | 15 | \$ 1,585 | \$ 112 | | \$ 1,697 | \$ | \$ - | \$ 1,697 | |
| NB10-046 | RODRIGUEZ FLORES JAIRE | ROFI540921 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 1,416 | \$ 123 | | \$ 1,539 | \$ | \$ - | \$ 1,539 | |
| | | | | | | SUBTOTAL | \$ 7,244 | \$ 347 | \$ 7,591 | \$ 22 | \$ 22 | \$ 7,569 | |
| TECUAN | | | | | | | | | | | | | |
| NB10-047 | SANTIAGO MORA GUZMAN | | AGENTE MUNICIPAL | 1101 | 15 | \$ 1,995 | \$ 74 | | \$ 2,069 | \$ | \$ - | \$ 2,069 | |
| NB10-048 | GOMEZ AHUMADA ANA ROSA | GOAA730914 | ENC BOMBAS | 1101 | 15 | \$ 1,273 | \$ 132 | | \$ 1,405 | \$ | \$ - | \$ 1,405 | |
| | | | | | | SUBTOTAL | \$ 3,268 | \$ 206 | \$ 3,474 | \$ - | \$ - | \$ 3,474 | |

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| CONCEPTO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|----------|--------|-----|--------------|-------|----------|--------|--------|---------|--------------|---------|------------|--------|-------|
|----------|--------|-----|--------------|-------|----------|--------|--------|---------|--------------|---------|------------|--------|-------|

AGENCIAS MUNICIPALES
 EL BARRO

| | | | | | | | | | | | | | |
|----------|-----------------------|--|------------------|------|----|-----------------|-----------------|--------------|-----------------|----------|----------|-----------------|--|
| 8B11-049 | PLUTARCO HARO NAPOLES | | AGENTE MUNICIPAL | 1101 | 15 | \$ 1,995 | \$ 74 | | \$ 2,069 | \$ | - | \$ 2,069 | |
| | | | | | | SUBTOTAL | \$ 1,995 | \$ 74 | \$ 2,069 | - | - | \$ 2,069 | |

OJO DE AGUA

| | | | | | | | | | | | | | |
|----------|---------------------------------|--|------------------|------|----|-----------------|-----------------|---------------|-----------------|----------|----------|-----------------|--|
| 8B11-050 | NESTOR CRISTOBAL ORDONES DAVILA | | AGENTE MUNICIPAL | 1101 | 15 | \$ 1,292 | \$ 131 | | \$ 1,423 | \$ | - | \$ 1,423 | |
| | | | | | | SUBTOTAL | \$ 1,292 | \$ 131 | \$ 1,423 | - | - | \$ 1,423 | |

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|---------------------------|---------------------------------|---------------|-------------------------------|----------|-----------|--------|---------|--------------|----------|------------|-----------|-------|
| HACIENDA MUNICIPAL | | | | | | | | | | | | |
| NB12-051 | IBARRA TORRES MA ESTHER | IAT11076101 | ENCARGADO DE LA HACIENDA MPAL | 15 | \$ 12,557 | | | \$ 12,557 | \$ 2,057 | \$ 2,057 | \$ 10,500 | |
| NB12-052 | MORALES GUZMAN JOSE GUADALUPE | MOGG701211 | AUX DEL ENC DE LA HDA MPAL | 15 | \$ 10,154 | | | \$ 10,154 | \$ 1,531 | \$ 1,531 | \$ 8,623 | |
| NB12-053 | CUENCA HERNANDEZ YESENIA | CUHY840129 | AUX. CONTABLE | 15 | \$ 7,600 | | | \$ 7,600 | \$ 985 | \$ 985 | \$ 6,615 | |
| NB12-054 | GARCIA UBALDO MARGARITA | GAUM830215 | SECRETARIA | 15 | \$ 7,200 | | | \$ 7,200 | \$ 900 | \$ 900 | \$ 6,300 | |
| NB12-055 | CRUZ RODRIGUEZ MARIA DE LOURDES | CURL840504 | SECRETARIA EGRESOS | 15 | \$ 7,200 | | | \$ 7,200 | \$ 900 | \$ 900 | \$ 6,300 | |
| NB12-056 | MORALES VENEGAS ANA ISABEL | MOVA860214B40 | AUXILIAR ADMON | 15 | \$ 7,200 | | | \$ 7,200 | \$ 900 | \$ 900 | \$ 6,300 | |
| NB12-057 | ENCISO LUNA OSCAR | ENLO | ENC. DE INGRESOS | 15 | \$ 5,867 | | | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| SUBTOTAL | | | | | \$ 67,778 | \$ - | \$ - | \$ 67,778 | \$ 7,890 | \$ 7,890 | \$ 49,888 | |

LIC. LUIS RENE RUELAS ORTEGA
 DIRECTOR GENERAL DE ADMINISTRACION MUNICIPAL

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|---|--------------------------------|------------|------------------------------|----------|-----------|--------|---------|--------------|----------|------------|-----------|-------|
| DIRECCION DE CATASTRO E IMPUESTO PREDIAL | | | | | | | | | | | | |
| NB13-058 | PONCE ESTRADA VASMIN | | DIRECTORA | 15 | \$ 5,867 | \$ - | - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| NB13-059 | MARISCAL VALADEZ MARTHA SELENE | MAVM920905 | SECRETARIA | 15 | \$ 4,596 | | | \$ 4,596 | \$ 396 | \$ 396 | \$ 4,200 | |
| NB13-060 | GARCIA CERVANTES SALVADOR | GAC5670117 | NOTIFICADOR | 15 | \$ 5,592 | | | \$ 5,592 | \$ 568 | \$ 568 | \$ 5,024 | |
| NB13-061 | ROBLES RENTERIA ROSA ARACELI | RORR860602 | ENC. DEL AREA DE RECAUDACION | 15 | \$ 5,696 | | | \$ 5,696 | \$ 586 | \$ 586 | \$ 5,110 | |
| SUBTOTAL | | | | | \$ 21,761 | \$ - | - | \$ 21,761 | \$ 2,167 | \$ 2,167 | \$ 19,584 | |

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|---|---------------------------------|-------------|------------------------|-----------------|------------------|-------------|-------------|------------------|-----------------|-----------------|------------------|-------|
| DIRECCION GENERAL DE OBRAS PUBLICAS ADMINISTRATIVO | | | | | | | | | | | | |
| NB14-062 | ORTIZ TORRES MIGUEL ANGEL | OITM770418 | DIR. DE OBRAS PUBLICAS | 15 | \$ 12,557 | | | \$ 12,557 | \$ 2,057 | \$ 2,057 | \$ 10,500 | |
| NB14-063 | BAUTISTA LOZANO ERIKA ALEJANDRA | BALE870215 | SECRETARIA | 15 | \$ 5,592 | | | \$ 5,592 | \$ 568 | \$ 568 | \$ 5,024 | |
| NB14-064 | CHAVEZ DE ALBA JOSE EDUARDO | CAAEG01013 | DEPTO DE URBANIZACION | 15 | \$ 8,196 | | | \$ 8,196 | \$ 1,112 | \$ 1,112 | \$ 7,084 | |
| NB14-065 | RODRIGUEZ ESPARZA MONICA | ROEM810321 | SECRETARIA | 15 | \$ 5,227 | | | \$ 5,227 | \$ 502 | \$ 502 | \$ 4,725 | |
| NB14-066 | ANZALDO GUTIERREZ LUIS MARTIN | AAAGL630530 | ENC DE VEHICULOS | 15 | \$ 3,475 | | | \$ 3,475 | \$ 132 | \$ 132 | \$ 3,343 | |
| | | | | SUBTOTAL | \$ 35,047 | \$ - | \$ - | \$ 35,047 | \$ 4,371 | \$ 4,371 | \$ 30,676 | |

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 SINDICO

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE MAYO DEL 2019

| EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMMA DEDUC | PAGADO | FIRMA |
|----------------------------|-------------------------|---------------|------------------------|----------|-----------------|-----------------|-------------|-----------------|---------------|---------------|-----------------|--------------------|
| JUEZ MUNICIPAL | | | | | | | | | | | | |
| B15-067 | ANDRADE NUÑEZ JUAN JOSE | AAN1590916262 | JUEZ MUNICIPAL | 15 | \$ 5,867 | \$ - | \$ - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| | | | | | SUBTOTAL | \$ 5,867 | \$ - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| RASTROS MUNICIPALES | | | | | | | | | | | | |
| B15-068 | JESUS GUZMAN VIRGEN | GUJV661215156 | INSPECTOR DE GANADERIA | 15 | \$ 4,091 | \$ - | \$ - | \$ 4,091 | \$ 324 | \$ 324 | \$ 3,767 | |
| | | | | | SUBTOTAL | \$ 4,091 | \$ - | \$ 4,091 | \$ 324 | \$ 324 | \$ 3,767 | INCAPACIDAD |

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 NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE MAYO DEL 2019

| NO. MPLEAD | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|------------------|-------------------------|------------|----------------------------|-------|----------|-----------|--------|---------|--------------|---------|------------|-----------|--------------------|
| SERVICIOS | | | | | | | | | | | | | |
| IB16-069 | ACOSTA UREÑA IMELDA | AOU1560108 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 2,454 | \$ 15 | | \$ 2,469 | \$ | \$ - | \$ 2,469 | INCAPACIDAD |
| IB16-070 | AGUIRRE GONZALEZ ELIA | AUGE640823 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 2,454 | \$ 15 | | \$ 2,469 | \$ | \$ - | \$ 2,469 | |
| IB16-071 | RANGEL LOPEZ ANGELICA | RALA680411 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 2,454 | \$ 15 | | \$ 2,469 | \$ | \$ - | \$ 2,469 | |
| IB16-072 | VAZQUEZ OCAMPO J. JESUS | VAOJ400116 | INTENDENCIA AUXILIAR CEMEN | 1101 | 15 | \$ 1,915 | \$ 79 | | \$ 1,994 | \$ | \$ - | \$ 1,994 | |
| IB16-073 | ORTIZ REGALADO EMILIO | OIRE440430 | BARRENDERO | 1101 | 15 | \$ 2,526 | \$ 7 | | \$ 2,533 | \$ | \$ - | \$ 2,533 | |
| SUBTOTAL | | | | | | \$ 11,803 | \$ 131 | | \$ 11,934 | \$ - | \$ - | \$ 11,934 | |

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| EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMMA DEDUC | PAGADO | FIRMA |
|-----------------|-------------------------|------------|----------------------|-------|----------|-----------------|--------------|---------|-----------------|-------------|-------------|-----------------|-------|
| B17-074 | GARCIA GARCIA FRANCISCA | | ENC UNIDAD DEPORTIVA | 1101 | 15 | \$ 2,488 | \$ 11 | | \$ 2,499 | \$ | - | \$ 2,499 | |
| B17-075 | MARTINEZ MARTINEZ DIANA | MAMD881226 | ENC UNIDAD DEPORTIVA | 1101 | 15 | \$ 2,488 | \$ 11 | | \$ 2,499 | \$ | - | \$ 2,499 | |
| SUBTOTAL | | | | | | \$ 4,976 | \$ 22 | | \$ 4,998 | \$ - | \$ - | \$ 4,998 | |

ADMINISTRACION DE CENTROS DEPORTIVOS

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 NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE MAYO DEL 2019

| EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUeldo | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|----------------------------|---------------------------------|------------|----------------------|-------|----------|-------------|--------|-----------|--------------|----------|------------|-------------|-------|
| SERVICIOS GENERALES | | | | | | | | | | | | | |
| B18-076 | BAUTISTA LOPEZ J. CONCEPCION | BALG391208 | ENC DE BOMBAS | 1101 | 15 | \$ 3,067.00 | | | \$ 3,067.00 | \$ 67.00 | \$ 67.00 | \$ 3,000.00 | |
| B18-077 | PADEDES ORTIZ BALDEMAR | PAOB830406 | PARQUES Y JARDINES | 1201 | 15 | \$ 4,596 | | | \$ 4,596 | \$ 396 | \$ 396 | \$ 4,200 | |
| B18-078 | GASPAR GONZALEZ MARCEL | GAGM870406 | AYUDANTE GENERAL | 1201 | 15 | \$ 3,871 | | | \$ 3,871 | \$ 300 | \$ 300 | \$ 3,571 | |
| B18-079 | GONZALEZ ACOSTA FRANCISCO | GOAF660425 | CHOFER DE MOD DE MAQ | 1101 | 15 | \$ 5,054 | | | \$ 5,054 | \$ 471 | \$ 471 | \$ 4,583 | |
| B18-080 | CURIEL GOMEZ DARIO | CUGD480804 | FONTANERO | 1101 | 15 | \$ 2,606 | | | \$ 2,606 | \$ 2 | \$ 2 | \$ 2,604 | |
| B18-081 | GONZALEZ VILLEGAS JOSE DE JESUS | GOVJ711008 | FONTANERO | 1101 | 15 | \$ 3,871 | | | \$ 3,871 | \$ 300 | \$ 300 | \$ 3,571 | |
| B18-082 | DAZ SANDOVAL PEDRO | DISP621214 | AYUDANTE GENERAL | 1101 | 15 | \$ 2,272 | | 42 | \$ 2,314 | \$ | \$ | \$ 2,314 | |
| SUBTOTAL | | | | | | \$ 26,337 | \$ 42 | \$ 26,379 | \$ 1,536 | \$ 1,536 | \$ 23,843 | | |

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE MAYO DEL 2019

| EMPLEADO | NOMBRE | RFC | NOMBRAIMIENTO | CLAVE | DIAS LAB | SUEDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA | |
|----------------------------|-----------------------------|-------------|------------------|-------|----------|------------------|-------------------|-----------------|------------------|-------------------|------------------|------------------|-------------------|--|
| SERVICIOS GENERALES | | | | | | | | | | | | | | |
| 319-083 | RAMOS MEDRANO SAUL | RAMS710907 | AVUDANTE GENERAL | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | | |
| 319-084 | VILLANUEVA VENTURA JESUS | VIV1801224 | AVUDANTE GENERAL | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | | |
| 319-085 | MARTINEZ FLORES JUAN MANUEL | MAF1490214 | ALBAÑIL | 1101 | 15 | \$ 3,531 | | | \$ 3,531 | \$ 155 | \$ 155 | \$ 3,376 | | |
| 319-085 | URIBE VILLA JAIME | UVI1620116 | ELECTRICISTA | 1101 | 15 | \$ 3,649 | | | \$ 3,649 | \$ 276 | \$ 276 | \$ 3,373 | | |
| 319-086 | LEAL SEDANO AGUSTIN HECTOR | LESAT730410 | ELECTRICISTA | 1101 | 15 | \$ 4,596 | | | \$ 4,596 | \$ 396 | \$ 396 | \$ 4,200 | | |
| SUBTOTAL | | | | | | \$ 18,312 | \$ - | \$ - | \$ 18,312 | \$ 1,046 | \$ 1,046 | \$ 17,267 | | |
| TOTALES | | | | | | \$ - | \$ 442,506 | \$ 1,650 | \$ - | \$ 444,056 | \$ 47,772 | \$ 47,772 | \$ 396,283 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL EVENTUAL DEL 01 AL 15 DE MAYO DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | \$ P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|------------------------------|--|---------------|----------------------------|-------|----------|-----------------|-----------------|---------------|-----------------|---------------|---------------|-----------------|-------|
| PADRON Y LICENCIAS | | | | | | | | | | | | | |
| NE1-101 | CAMPOS GONZÁLEZ ELSA MARIA | CAGE910405 | ENC. DE PADRON Y LICENCIAS | 1201 | 15 | \$ 4,846 | | | \$ 4,846 | \$ 436 | \$ 436 | \$ 4,410 | |
| NE1-102 | HERNANDEZ AVILA MARISOL | HEAM891202 | RECAUDADOR | 1201 | 15 | \$ 3,157 | | | \$ 3,157 | \$ 97 | \$ 97 | \$ 3,060 | |
| | | | | | | SUBTOTAL | \$ 8,003 | \$ - | \$ 8,003 | \$ 533 | \$ 533 | \$ 7,470 | |
| OFICIALIA MAYOR | | | | | | | | | | | | | |
| NE1-102.1 | VERGARA NAVARRO ANA MARIA DE GUADALUPE | | AUX. OFICIALIA MAYOR | 1201 | 15 | \$ 2,379 | \$ 21 | | \$ 2,400 | | | \$ 2,400 | |
| NE1-102.2 | VALLE ESTRADA YULISA | | AUX. OFICIALIA MAYOR | 1201 | 15 | \$ 1,922 | \$ 78 | | \$ 1,922 | | | \$ 2,000 | |
| NE1-102.3 | DE HONOR MEDINA DAISY | | AYUDANTE GENERAL | 1201 | 15 | \$ 2,101 | \$ 67 | | \$ 2,101 | | | \$ 2,168 | |
| | | | | | | SUBTOTAL | \$ 6,402 | \$ 166 | \$ 6,423 | \$ - | \$ - | \$ 6,568 | |
| DIRECCION DE DEPORTES | | | | | | | | | | | | | |
| NE1-103 | RANGEL RIOS HECTOR DANIEL | RAHR850509535 | DIRECTOR | 1201 | 15 | \$ 5,867 | \$ - | \$ - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| | | | | | | SUBTOTAL | \$ 5,867 | \$ - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL EVENTUAL DEL 01 AL 15 DE MAYO DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---------------------------------------|--------------------------------|---------------|----------------------|-------|----------|-----------------|------------------|--------------|------------------|-----------------|---------------|-----------------|-------|
| DIRECCION DE DESARROLLO SOCIAL | | | | | | | | | | | | | |
| NE2-104 | CAMACHO GONZALEZ JOSE DE JESUS | CAGJ890407887 | DIRECTOR | 1201 | 15 | \$ 5,867 | \$ - | \$ - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| NE2-105 | CASTRO VAZQUEZ MARIA COLUMBA | CAVC670513QP7 | AUXILIAR | 1201 | 15 | \$ 4,490 | \$ - | \$ - | \$ 4,490 | \$ 379.00 | \$ 379 | \$ 4,111 | |
| NE2-106 | | | | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| | | | | | | SUBTOTAL | \$ 10,357 | | \$ 10,357 | \$ 996 | \$ 996 | \$ 9,361 | |
| DESARROLLO ECONOMICO | | | | | | | | | | | | | |
| NE2-107 | GUZMAN VIRGEN JOSE CRUZ | GUVG690503L71 | DIRECTOR | 1201 | 5 | \$ 1,956 | \$ 76 | \$ - | \$ 2,032 | \$ - | \$ - | \$ 2,032 | |
| | | | | | | SUBTOTAL | \$ 1,956 | \$ 76 | \$ - | \$ 2,032 | \$ - | \$ 2,032 | |
| DELEGACION ATOTONILCO EL BAJO | | | | | | | | | | | | | |
| NE2-108 | FRIAS MERCADO MARGARITA | FIMM641017 | INTENDENCIA AUXILIAR | 1201 | 15 | \$ 2,455 | \$ 15 | \$ - | \$ 2,470 | \$ - | \$ - | \$ 2,470 | |
| | | | | | | SUBTOTAL | \$ 2,455 | \$ 15 | \$ - | \$ 2,470 | \$ - | \$ 2,470 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL EVENTUAL DEL 01 AL 15 DE MAYO DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---|----------------------------------|---------------|-------------------|-------|----------|-----------------|-----------|---------|--------------|----------|------------|-------------|-------|
| DIRECCION COMUNICACION SOCIAL | | | | | | | | | | | | | |
| NE3-109 | SOLANO ROQUE OSCAR | SOR0940523628 | DIRECTOR | 1201 | 15 | \$ 2,758 | | | \$ 2,758 | \$ 33 | \$ 33 | \$ 2,725.00 | |
| NE3-110 | NAVARRO RODRIGUEZ PEDRO DE JESUS | NARP890227 | AUXILIAR SISTEMAS | 1201 | 15 | \$ 3,938 | | | \$ 3,938 | \$ 307 | \$ 307 | \$ 3,631 | |
| | | | | | | SUBTOTAL | \$ 6,696 | \$ - | \$ 6,696 | \$ 340 | \$ 340 | \$ 6,356 | |
| CONTRALOR Y ENC. DE LA UNIDAD DE TRANSPARENCIA | | | | | | | | | | | | | |
| NE3-111 | VELAZQUEZ CARREÑO LUIS ANTONIO | VECL820515 | CONTRALOR | 1201 | 15 | \$ 12,557 | | | \$ 12,557 | \$ 2,057 | \$ 2,057 | \$ 10,500 | |
| | | | | | | SUBTOTAL | \$ 12,557 | \$ - | \$ 12,557 | \$ 2,057 | \$ 2,057 | \$ 10,500 | |

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NOMINA QUINCENAL EVENTUAL DEL 01 AL 15 DE MAYO DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--|-------------------------------|-------------|------------------------|-------|----------|------------------|--------------|-------------|------------------|---------------|---------------|------------------|-------|
| PERSONAL DE INTENDENCIA | | | | | | | | | | | | | |
| NE4-112 | PLASCENCIA MARTINEZ DALLIA | PAMD760823 | ENC DE BAÑOS PUBLICOS | 1201 | 15 | \$ 2,455 | \$ 15 | | \$ 2,470 | \$ | \$ - | \$ 2,470 | |
| NE4-113 | MACIAS QUIRANTE LAURA CECILIA | MAQL680424 | ENC DE BAÑOS PUBLICOS | 1201 | 15 | \$ 2,455 | \$ 15 | | \$ 2,470 | \$ | \$ - | \$ 2,470 | |
| SUBTOTAL | | | | | | \$ 4,910 | \$ 30 | \$ - | \$ 4,940 | \$ - | \$ - | \$ 4,940 | |
| DIRECCION FOMENTO AGROPECUARIO Y ECOLOGIA | | | | | | | | | | | | | |
| NE4-114 | HERNANDEZ ARCINIEGA ALMA ROSA | MARLD901003 | DIRECTOR | 1201 | 15 | \$ 5,867 | \$ - | \$ - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| NE4-115 | CRUZ ESPARZA LUIS ANGEL | CUEL881011 | SECRETARIO | 1201 | 15 | \$ 3,435 | | | \$ 3,435 | \$ 127 | \$ 127 | \$ 3,308 | |
| NE4-116 | CEJA RUIZ NOEMI MARINTIA | CERN930319 | SECRETARIA | 1201 | 15 | \$ 3,435 | | | \$ 3,435 | \$ 127 | \$ 127 | \$ 3,308 | |
| NE4-117 | CARRASCO CASTRO MARIA ERIKA | CACE771006 | SECRETARIA | 1201 | 15 | \$ 3,435 | | | \$ 3,435 | \$ 127 | \$ 127 | \$ 3,308 | |
| NE4-117.1 | POJIN HERRERA JOSE MISAEI | | CHOFER RETROEXCAVADORA | 1201 | | \$ 4,358 | \$ - | \$ - | \$ 4,358 | \$ 358 | \$ 358 | \$ 4,000 | |
| NE4-117.2 | GARCIA RAMOS MOISES | | CHOFER VOLTEO | 1201 | | \$ 4,358 | \$ - | \$ - | \$ 4,358 | \$ 358 | \$ 358 | \$ 4,000 | |
| SUBTOTAL | | | | | | \$ 16,172 | \$ - | \$ - | \$ 16,172 | \$ 998 | \$ 998 | \$ 15,174 | |

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| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-------------------------|-----------------------------|------------|--------------------|-------|----------|-----------------|-------------|------------|-----------------|--------------|--------------|-----------------|-----------------|
| RASTRO MUNICIPAL | | | | | | | | | | | | | |
| NE5-118 | NOLASCO RODRIGUEZ GUILLERMO | | MEDICO VETERINARIO | 1201 | 15 | \$ 5,208 | | | \$ 5,208 | \$ 499 | \$ 499 | \$ 4,709 | |
| NE5-119 | MARABEL NAVARRO JOSE LUIS | MANU760823 | MATANCERO | 1201 | 15 | \$ 2,758 | | | \$ 2,758 | \$ 33 | \$ 33 | \$ 2,725.00 | |
| NE5-120 | MANZANO TERAN PABLO | MATP600629 | MATANCERO | 1201 | 15 | \$ 2,758 | | | \$ 2,758 | \$ 33 | \$ 33 | \$ 2,725.00 | |
| NE5-121 | GUZMAN FERREL JESUS | GUF900423 | MATANCERO | 1201 | | \$ - | | | \$ - | \$ - | \$ - | \$ - | LICENCIA |
| NE5-122 | CARRANZA JOSE ANTONIO | CAYAS60612 | MATANCERO | 1201 | 15 | \$ 2,758 | | | \$ 2,758 | \$ 33 | \$ 33 | \$ 2,725.00 | |
| NE5-123 | ESTRADA AMBRIZ JESUS | EAHJ120516 | AYUDANTE GENERAL | 1201 | 15 | \$ 1,915 | \$ 79 | | \$ 1,994 | \$ - | \$ - | \$ 1,994 | |
| SUBTOTAL | | | | | | \$15,397 | \$79 | \$0 | \$15,476 | \$598 | \$598 | \$14,878 | |

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| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|----------------------------|-------------------------------|------------|------------------------|----------|--------------|-----------|---------|--------------|-------------|-------------|--------------|-------------|
| SERVICIOS GENERALES | | | | | | | | | | | | |
| NEG-124 | GOMEZ CASTILLO LUIS FRANCISCO | GOCL541223 | OPERADOR DE MAQUINARI. | 15 | 7,084 | | | 7,084 | 875 | 875 | 6,209 | |
| NEG-124.1 | VILLA SEDANO EUSEBIO | VISE450120 | ENC. BOMBAS DEL CARCAM | 15 | 2,028 | 72 | | 2,100 | | | 2,100 | |
| NEG-125 | SERRANO PLASCENCIA MARTIN | SEPM651101 | ALBAÑIL | 15 | 2,933 | | | 2,933 | 52 | 52 | 2,881 | INCAPACIDAD |
| NEG-126 | RODRIGUEZ CAMPOS LORENZO | ROCL570817 | ALBAÑIL AYUDANTE | 15 | 2,375 | 21 | | 2,396 | | | 2,396 | |
| NEG-127 | LOPEZ ALEJO RAMIRO | LOAR750202 | EMPEDRADOR | 15 | 3,268 | | | 3,268 | 109 | 109 | 3,159 | |
| NEG-128 | MARTINEZ ALVAREZ MARCOS | MAAM770130 | AYUDANTE GENERAL | 15 | 4,193 | | | 4,193 | 335 | 335 | 3,858 | INCAPACIDAD |
| NEG-128.1 | CERVANTES VILLA JUAN CARLOS | | | 15 | 1,268 | 132 | | 1,400 | | | 1,400 | |
| NEG-128.1 | JIMENEZ CASTILLO JOSE ROBERTO | | | 15 | 2,658 | | | 2,658 | 22 | 22 | 2,636 | |
| NEG-129 | CUEVAS ANGUIANO FILIBERTO | CUAF780616 | AYUDANTE GENERAL | 14 | 3,050 | | | 3,050 | 65 | 65 | 2,985 | |
| NEG-129.1 | FALARDO RANGEL ALDO FERNANDO | | | 14 | 2,254 | 43 | | 2,254 | | | 2,297 | |
| NEG-130 | TOSCANO GONZALEZ MANUEL | | | 14 | 2,358 | 22 | | 2,380 | | | 2,380 | |
| NEG-130.1 | LANGARICA MONCAVO ROBERTO | | | 15 | 1,268 | 132 | | 1,400 | | | 1,400 | |
| SUBTOTAL | | | | | \$ 34,736.73 | \$ 422.00 | \$ - | \$ 35,115.73 | \$ 1,458.00 | \$ 1,458.00 | \$ 33,700.73 | |

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SERVICIOS GENERALES

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-----------------|---------------------------------|-------------|-----------------------|-------|----------|-----------------|--------------|------------|-----------------|--------------|--------------|-----------------|-------------|
| NE7-131 | REGALADO AGUILAR SALVADOR | REAS721221 | AYUDANTE GENERAL | 1201 | 15 | \$ 2,294 | \$ 41 | | \$ 2,335 | \$ | \$ - | \$ 2,335 | |
| NE7-132 | GUTIERREZ TAPPA JOSE MANUEL | GUTIM800403 | AYUDANTE GENERAL | 1201 | 15 | \$ 3,679 | | | \$ 3,679 | \$ 279 | \$ 279 | \$ 3,400 | |
| NE7-133 | GONZALEZ BAEZA ZACARIAS | GBAZ590302 | AYUDANTE RELLENO SANI | 1201 | 15 | \$ 2,294 | \$ 41 | | \$ 2,335 | \$ | \$ - | \$ 2,335 | INCAPACIDAD |
| NE7-134 | REYES RIOS LUIS ERNESTO | RERL750123 | ENC UNIDAD DEPORTIVA | 1201 | 15 | \$ 2,488 | \$ 11 | | \$ 2,499 | \$ | \$ - | \$ 2,499 | INCAPACIDAD |
| NE7-135 | CASTILLO MARTINEZ JUAN FERNANDO | | AUXILIAR | 1201 | 15 | \$ 3,987 | | | \$ 3,987 | \$ 312 | \$ 312 | \$ 3,675 | INCAPACIDAD |
| NE7-136 | GONZALEZ RAMIREZ LIBRADO | GORL380720 | JARDINERO | 1201 | 15 | \$ 2,050 | \$ 70 | | \$ 2,120 | \$ | \$ - | \$ 2,120 | |
| NE7-137 | ORTEGA MARIA TERESA | OEXT450428 | ENC UNIDAD DEPORTIVA | 1201 | 15 | \$ 2,488 | \$ 11 | | \$ 2,499 | \$ | \$ - | \$ 2,499 | |
| NE7-137.1 | BUENOSTRO PEREZ JUAN MIGUEL | | BARRENDERO | 1201 | 15 | \$ 1,500.00 | \$ 117.00 | | \$ 1,500.00 | \$ | \$ - | \$ 1,617.00 | |
| NE7-138 | GAMEZ LOPEZ JOSE CRUZ | | AYUDANTE GENERAL | 1201 | 15 | \$ 2,553 | \$ 4 | | \$ 2,557 | \$ | \$ - | \$ 2,557 | |
| NE7-139 | GALLEGOS GARIBALDO ROBERTO | EAGR430822 | BARRENDERO | 1201 | 15 | \$ 2,526 | \$ 7 | | \$ 2,533 | \$ | \$ - | \$ 2,533 | |
| NE7-139.1 | VELAZQUEZ CABRERA MARGARITO | | ELECTRICISTA | 1201 | 15 | \$ 3,528 | | | \$ 3,528 | \$ 155 | \$ 155 | \$ 3,373 | |
| NE7-140 | GARCIA CISNEROS JOSE | GACJ440922 | BARRENDERO | 1201 | 15 | \$ 3,268 | \$ - | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NE6-140.1 | CANDELARIO DELGADO JOSE | | | 1201 | 15 | \$ 1,972 | \$ 78 | | \$ 2,000 | \$ - | \$ - | \$ 2,000 | |
| SUBTOTAL | | | | | | \$34,577 | \$380 | \$0 | \$34,840 | \$855 | \$855 | \$34,102 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL EVENTUAL DEL 01 AL 15 DE MAYO DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | DIAS LAB | SUeldo | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMMA DEDUC | PAGADO | FIRMA |
|----------------------------|---------------------------|------------|------------------------|-----------------|-----------------|--------------|------------|-----------------|----------------|----------------|-----------------|-------|
| SERVICIOS GENERALES | | | | | | | | | | | | |
| NE8-141 | VILLANUEVA LOPEZ SABINO | VILS81214 | VELADOR | 15 | \$2,948.00 | | | \$2,948.00 | \$4.00 | \$4.00 | \$2,894.00 | |
| NE8-142 | MARABEL GUTIERREZ JOSE | | AYUDANTE GENERAL | 15 | \$2,509.00 | 9 | | \$2,518.00 | | | \$2,518.00 | |
| NE8-143 | RANGEL LOPEZ JOSEFINA | RAJLS40329 | ENC BAÑOS PUBLICOS | 15 | \$2,555.00 | 4 | | \$2,559.00 | | | \$2,559.00 | |
| NE8-144 | VAZQUEZ FLORES STOKOLM | | AYUDANTE GENERAL | 15 | \$4,596.00 | | | \$4,596.00 | \$396.00 | \$396.00 | \$4,200.00 | |
| NE8-145 | VARGAS CRUZ JUANA | VACI680328 | BARRENDERA DE EL BARRO | 15 | \$1,291.00 | 131 | | \$1,422.00 | | | \$1,422.00 | |
| NE8-146 | PADILLA URIBE JOSE SALOME | PAUS41211 | PARQUES Y JARDINES | 15 | \$3,067.00 | | | \$3,067.00 | \$67.00 | \$67.00 | \$3,000.00 | |
| NE8-147 | PEREZ VALENCIA RUBEN | PEVR830616 | JARDINERO | 15 | \$4,480.00 | | | \$4,480.00 | \$377.00 | \$377.00 | \$4,103.00 | |
| NE8-147.1 | RODIGUEZ ESTRADA JUAN | | CHOFER | 15 | \$3,258.00 | | | \$3,258.00 | \$108.00 | \$108.00 | \$3,150.00 | |
| | | | | SUBTOTAL | \$24,704 | \$144 | \$0 | \$24,848 | \$1,002 | \$1,002 | \$23,846 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL EVENTUAL DEL 01 AL 15 DE MAYO DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------|--------|-----|--------------|----------|--------|--------|---------|--------------|---------|------------|--------|-------|
|--------------|--------|-----|--------------|----------|--------|--------|---------|--------------|---------|------------|--------|-------|

DIRECCION DE EDUCACION

\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -

SUBTOTAL \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -

HACIENDA MUNICIPAL

| | | | | | | | | | | | | |
|---------|------------------------------|---------------|---------------|----|----------|--|--|----------|-----------|--------|----------|--|
| NE9-149 | BARAJAS GUTIERREZ JUAN PABLO | BAGI7903167C2 | AUX: GENERAL | 15 | \$ 4,490 | | | \$ 4,490 | \$ 379.00 | \$ 379 | \$ 4,111 | |
| NE9-150 | DELGADO LANDEROS PILAR | | AUX: INGRESOS | 15 | \$ 3,202 | | | \$ 3,202 | \$ 102.00 | \$ 102 | \$ 3,100 | |

SUBTOTAL \$ 7,692 \$ - \$ - \$ - \$ - \$ 7,692 \$ 481 \$ 481 \$ 7,211

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL EVENTUAL DEL 01 AL 15 DE MAYO DEL 2019

| NO. EMPLEA | NOMBRE | RFC | NOMBRAMIENTO | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-------------------------------------|-----------------------------------|------------|--------------------------|----------------|-----------------|-------------------|-----------------|-------------------|------------------|------------------|-------------------|-------|
| ASEO PUBLICO | | | | | | | | | | | | |
| NE10-151 | ESTRADA RODRIGUEZ GERARDO | EARG830411 | CHOFER | 15 | \$ 4,129 | | | \$ 4,129 | \$ 328 | \$ 328 | \$ 3,801 | |
| | | | | | SUBTOTAL | \$ 4,129 | \$ - | \$ 4,129 | \$ 328 | \$ 328 | \$ 3,801 | |
| DELEGACION ESTIPAC | | | | | | | | | | | | |
| NE10-152 | ROSALES BALCAZAR LORENA MARGARITZ | ROBL840903 | AUXILIAR ADMINISTRATIVO | 15 | \$ 1,799 | | | \$ 1,885 | \$ - | \$ - | \$ 1,885 | |
| | | | | | SUBTOTAL | \$ 1,799 | \$ 86 | \$ 1,885 | \$ - | \$ - | \$ 1,885 | |
| CENTRO DE SALUD VILLA CORONA | | | | | | | | | | | | |
| NE10-153 | SANCHEZ JIMENEZ MARIA GRISELDA | SAJG960608 | AUXILIAR CENTRO DE SALUD | 15 | \$ 1,799 | | | \$ 1,885 | \$ - | \$ - | \$ 1,885 | |
| | | | | | SUBTOTAL | \$ 1,799 | \$ 86 | \$ 1,885 | \$ - | \$ - | \$ 1,885 | |
| | | | | TOTALES | \$ - | \$ 208,925 | \$ 1,484 | \$ 210,104 | \$ 10,979 | \$ 10,979 | \$ 199,430 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE ASEO PUBLICO DEL 01 AL 15 DE MAYO DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | NOMBRA MENT | CLAVE | DIAS LAB | SUeldo | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------------------|----------------------------------|------------|-------------|-------|----------|------------------|-------------|-------------|------------------|-----------------|-----------------|------------------|-------|
| ASEO PUBLICO BASE | | | | | | | | | | | | | |
| NAP1-152 | AGUANO ANGEL JORGE ESTEBAN | AUA1850225 | CHOFER | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-153 | VERGARA IZQUIERDO ALFONSO | VE1811107 | CHOFER | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-154 | ARENAS LOPEZ FELIPE DE JESUS | AELF720206 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-155 | CARRANZA PEREZ FERNANDO | CAPF510826 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-156 | CISNEROS PAREDES JOSE ARMANDO | CIPA741203 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-157 | ESTRADA BOLANOS MIGUEL | EABM580705 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-158 | HERNANDEZ RODRIGUEZ ARCADIO | HERA570422 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-159 | OROZCO MONREAL MIGUEL | OOMM670129 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-160 | PARTIDA GARIVALDO ADRIAN | PAGA590305 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-161 | QUILES RODRIGUEZ ALBINO | QURA560301 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-162 | SENCION ORTEGA ARMANDO | SEOAG40501 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-163 | GOMEZ SANCHEZ PEDRO | GOSP741116 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-164 | SENCION VIRGEN CRESCENCIO | SEVCG60420 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-165 | VIRGEN DIAZ DIONICIO | VIDD741220 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-166 | URIBE GONZALEZ FELIX | UIGF640814 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-167 | ISIDRO GOMEZ SANCHEZ | GOSI721028 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-168 | DAVILA VAZQUEZ JONATHAN PORFIRIO | DAVJ880508 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-169 | GUTIERREZ MORALES ALBERTO | GUMS760612 | AYUDANTE | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-170 | RODRIGUEZ MARTINEZ ARTURO JAVIER | ROMA851215 | AYUDANTE | 1101 | 15 | \$ 2,953 | | | \$ 2,953 | \$ 55 | \$ 55 | \$ 2,898 | |
| TOTALES | | | | | | \$ 61,777 | \$ - | \$ - | \$ 61,777 | \$ 2,017 | \$ 2,017 | \$ 59,760 | |

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MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL DE OBRAS PUBLICAS DEL 01 AL 15 MAYO DEL 2019

MANTENIMIENTO DE VIALIDADES

| NO. EMPLEAD | NOMBRE | NOMBRAMIENTO | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|----------------|-------------------------------|----------------|----------|-----------------|--------|---------|-----------------|--------------|--------------|-----------------|-------------|
| MV1-171 | NAVARRO ORTIZ JOSE | AYUDANTE GRAL. | 15 | \$ 4,084 | | | \$ 4,084 | \$ 323 | 323 | \$ 3,761 | |
| MV1-172 | CISNEROS GUZMAN JOSE | AYUDANTE GRAL. | 15 | \$ 4,084 | | | \$ 4,084 | \$ 323 | 323 | \$ 3,761 | |
| MV1-173 | GUTIERREZ NAVARRO ISIDRO | AYUDANTE GRAL. | 0 | \$ - | | | \$ - | \$ - | - | \$ - | LICENCIA |
| MV1-174 | GUTIERREZ TAPIA LUIS FERNANDO | AYUDANTE GRAL. | 15 | \$ 4,084 | | | \$ 4,084 | \$ 323 | 323 | \$ 3,761 | |
| MV1-175 | VEGA GASPAR JOSE | AYUDANTE GRAL. | 15 | \$ 4,084 | | | \$ 4,084 | \$ 323 | 323 | \$ 3,761 | |
| MV1-176 | DAVILA VAZQUEZ CHRISTIAN JOAN | AYUDANTE GRAL. | 15 | \$ 3,820 | | | \$ 3,820 | \$ 294 | 294 | \$ 3,526 | |
| MV1-177 | VELICA GARCIA MARCO ANTONIO | AYUDANTE GRAL. | 15 | \$ 3,820 | | | \$ 3,820 | \$ 294 | 294 | \$ 3,526 | |
| MV1-178 | VAZQUEZ RAMIREZ RAFAEL | AYUDANTE GRAL. | 15 | \$ 3,820 | | | \$ 3,820 | \$ 294 | 294 | \$ 3,526 | INCAPACIDAD |
| TOTALES | | | | \$27,796 | | | \$27,796 | 2,174 | 2,174 | \$25,622 | |

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MUNICIPIO DE VILLA CORONA

NOMINA QUINCENAL DIRECCION DE SEGURIDAD PUBLICA MUNICIPAL DEL 01 AL 15 MAYO DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRAS EXTRAS | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------|----------------------------------|---------------|---------------------|-------|----------|-------------------|-------------|-------------|-------------------|------------------|------------------|-------------------|-------------|
| SP1-200 | AGUILA LUEVANOS SERGIO | | DIRECTOR | 1101 | 15 | 10,115 | | | 10,115 | 1,522 | 1,522 | 8,593 | |
| SP1-201 | SANTANA GARCIA ALBERTO | SAGA401315MA | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-202 | CAMARINA RUELAS KAREN DAIANA | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-203 | GUTIERREZ LOPEZ HUGO ERNESTO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-204 | ROSALES CAMPOS J. GABRIEL | ROCG710227YA | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-205 | MUNDO MARTINEZ PAULINO | MUMPE10822 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-206 | ROZCO ORTIZ SABINO GUADALUPE | 0005660317 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-207 | FIGUEROA LARA RUFINO ANTONIO | FIG600817B17 | COMANDANTE DE TURNO | 1101 | 15 | 7,312 | | | 7,312 | 924 | 924 | 6,388 | |
| SP1-208 | PUGA GUERRERO ROSALIO | PUGR760831 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-209 | SANTANA COVASO JOSE | SAC5C00622 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-210 | TOLENTINO MARAVEL EUGENIO | TOMES80602 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-211 | LOPEZ RAMIREZ ANDRES | LOPA7603103H8 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | INCAPACIDAD |
| SP1-212 | RODRIGUEZ RAMOS RAMON SALVAADOR | RORR940301M3 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-213 | ORTIZ VALDEZ LUIS | OV1720913KQ8 | AUXILIAR ADMON | 1101 | 15 | 4,058 | | | 4,058 | 320 | 320 | 3,738 | |
| SP1-214 | NAVARRO RUIZ CARLOS ALEJANDRO | NAARC711007 | COMANDANTE DE TURNO | 1101 | 15 | 7,312 | | | 7,312 | 924 | 924 | 6,388 | |
| SP1-215 | RIVERA DE LEON J. GUADALUPE | RIVER90913 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-216 | GOMEZ ROSALES ALONDA MARGARITA | GOMPA890315 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-217 | MONDRAGON GOMEZ JUAN MANUEL | MONG9930215 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-218 | HERNANDEZ GARCIA ELIZABETH | HEME990616 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-219 | LARA DAVALOS JOSE ANTONIO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-220 | CRUZ ROSOS JOSE GERARDO | CUNG810221 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-222 | MEZA FRIAS VALENTIN | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-223 | SASTRE FIGUEROA CRISTIAN GERISAN | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-224 | HERNANDEZ HUERTA ANTONIO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-225 | OLIVA CAMACHO MIGUEL ALEJANDRO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-226 | MARTINEZ ORTEGA JOSE SANTOS | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-227 | RODRIGUEZ COCAMPO MARIA ELIDA | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-228 | URIBE GONZALEZ JOSE | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-229 | | | | | | | | | | | | | |
| SP1-230 | DAVALOS RUBIO DAVID MONSO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-231 | RAMOS QUIRIONES ROBERTO CARLOS | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-232 | ACEVES MEZA JULIO CESAR | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-233 | CUERVA NUÑEZ OSCAR ALEJANDRO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-234 | | | | | | | | | | | | | |
| SP1-235 | FONSECA NAVARRO JESUS ANTONIO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-236 | MARTINEZ MORENO ANA ROSA | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-237 | RAMIREZ ESQUEVEL JOSE HERNESTO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| SP1-238 | VILLAVERDE HERNANDEZ FERNANDO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| TOTAL | | | | | | \$ 157,341 | \$ - | \$ - | \$ 157,341 | \$ 13,802 | \$ 13,802 | \$ 143,539 | |

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MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL DIRECCION GENERAL DE SERVICIOS MEDICOS MUNICIPALES

NOMINA QUINCENAL DIRECCION DE SEGURIDAD PUBLICA MUNICIPAL DEL 01 AL 15 MAYO DEL 2019

| EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------------------------------|--------------------------------|--------------------|------------------------|-------|----------|-----------|--------|---------|--------------|----------|------------|-----------|-------|
| SERVICIOS MEDICOS MUNICIPALES | | | | | | | | | | | | | |
| M1-188 | CORTEZ GOMEZ LUIS FERNANDO | COGL9305087V6 | MÉDICO MUNICIPAL | 1101 | 15 | \$ 7,634 | | | \$ 7,634 | \$ 992 | \$ 992 | \$ 6,642 | |
| M1-189 | MONTELONGO GARCIA MARTHA | MOGM640424 | TEC URGENCIAS MEDICAS | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| M1-190 | MORALES SOLIS JOSE EMMANUEL | MOSE870118 | TEC URGENCIAS MEDICAS | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| M1-191 | ALVAREZ GONZALEZ JORGE ALBERTO | AAAG1830628 | TEC. URGENCIAS MEDICAS | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| M1-192 | MEDINA MARTINEZ JOSUE ISMAEL | MEMJ940319123 | TEC. URENGIAS MEDICAS | 11001 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| M1-193 | FLORES GUADALUPE JOSE LUIS | FOGL691209 | OPERADOR DE AMBULANCIA | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| M1-194 | LANGARICA GARCIA JOSE MARIA | LAGM690109 | OPERADOR DE AMBULANCIA | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| M1-195 | HERNANDEZ LOPEZ JOSE LUIS | HELL930519 | OPERADOR DE AMBULANCIA | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| M1-196 | MARISCAL RIVERA AGUSTIN | MARA941224 | OPERADOR DE AMBULANCIA | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| M1-197 | MONTES SANCHEZ JOSE LUIS | MOSL1920604HICNNSC | TEC URGENCIAS MEDICAS | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| M1-198 | PEREZ SEDANO ADRIAN SALVADOR | PESA910519 | TEC. URGENCIAS MEDICAS | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| M1-199 | CASTELLANOS LEON ALFONSO | CALA870611 | TEC. URGENCIAS MEDICAS | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| M1-200 | EDGAR RAFAEL CAZAREZ OIEDA | CAOE911001A8A | TEC. URGENCIAS MEDICAS | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| TOTALES | | | | | | \$ 55,838 | \$ - | \$ - | \$ 55,838 | \$ 4,784 | \$ 4,784 | \$ 51,054 | |

LIC. LUIS RENE RUELAS ORTEGA
PRESIDENTE MUNICIPAL

LIC. RAMIRO OSORIO BARAJAS
SINDICO

C. MA ESTHER IBARRA TORRES
ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL DIRECCION DE SEGURIDAD PUBLICA MUNICIPAL DEL 01 AL 15 MAYO DEL 2019

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

ENCARGADO DE PROTECCION CIVIL 1101 15 \$ 5,867 \$ - \$ - \$ 5,867 \$ 617 \$ 617 \$ 5,250

DIRECCION GENERAL DE BOMBEROS Y PROTECCION CIVIL

| | | | | | | | | | | | | | |
|----------------|--------------------------------|---------------|-----------------------|------|----|------------------|-----------|-----------|------------------|-----------------|-----------------|------------------|--|
| NBP1-179 | CAMACHO LOPEZ FRANCISCO JAVIER | | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | \$ | \$ | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-180 | RAMIREZ GONZALEZ GUSTAVO | RAGG750417 | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | \$ | \$ | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-181 | RUBIO RODRIGUEZ ALFREDO | RURA740110 | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | \$ | \$ | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-182 | TELLEZ AVILA ALEJANDRO | TEAA750814 | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | \$ | \$ | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-183 | CENTENO RICO JACOB | CEN920807FX3 | COORDINADOR OPERATIVO | 1101 | 15 | \$ 4,017 | \$ | \$ | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| NBP1-184 | JUAN ANTONIO PLAZOLA RUIZ | PARJ40310P54 | COORDINADOR OPERATIVO | 1101 | 15 | \$ 4,017 | \$ | \$ | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| NBP1-185 | PUGA PADILLA CRISTOBAL | PUPC990304B14 | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | \$ | \$ | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-186 | LOPEZ JIMENEZ MARIA MAGDALENA | | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | \$ | \$ | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-187 | CASTRO CASTRO LUIS ALFONSO | CACI970104 | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | \$ | \$ | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-188 | ORNELAS ROSALES HECTOR JESUS | | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | \$ | \$ | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-189 | TRINIDAD GALVAN JOMATHAN JOSE | | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | \$ | \$ | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-190 | MAGIAS GAVILAN MA. ELENA | | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | \$ | \$ | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-191 | BORSEGUIN BETERAN DANIEL | | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | \$ | \$ | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| TOTALES | | | | | | \$ 52,061 | \$ | \$ | \$ 52,061 | \$ 4,189 | \$ 4,189 | \$ 47,872 | |

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