

MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE JUNIO 2023

| NO. EMPLEADO       | NOMBRE                           | RFC           | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO               | S.P.E.      | TOTAL PERCEP         | ISR RET             | SUMA DEDUC          | PAGADO              | FIRMA |
|--------------------|----------------------------------|---------------|--------------|-------|----------|----------------------|-------------|----------------------|---------------------|---------------------|---------------------|-------|
| <b>GOBERNACION</b> |                                  |               |              |       |          |                      |             |                      |                     |                     |                     |       |
| NB1-001            | SANCHEZ RODRIGUEZ ADRIANA        | SARA770728LQ7 | REGIDOR      | 1101  | 15       | \$ 11,898.00         | \$          | \$ 11,898.00         | \$ 1,718.00         | \$ 1,718.00         | \$ 10,180.00        |       |
| NB1-002            | TIRADO CASTAÑEDA MA ROSARIO      | TICR600918NX9 | REGIDOR      | 1101  | 15       | \$ 11,898.00         | \$          | \$ 11,898.00         | \$ 1,718.00         | \$ 1,718.00         | \$ 10,180.00        |       |
| NB1-003            | FRANCO SERRANO BENITO            | FAS8780108LPA | REGIDOR      | 1101  | 15       | \$ 11,898.00         | \$          | \$ 11,898.00         | \$ 1,718.00         | \$ 1,718.00         | \$ 10,180.00        |       |
| NB1-004            | MORALES RUBIO LUZ ANGELICA       | MORL900329AY4 | REGIDOR      | 1101  | 15       | \$ 11,898.00         | \$          | \$ 11,898.00         | \$ 1,718.00         | \$ 1,718.00         | \$ 10,180.00        |       |
| NB1-005            | GONZALEZ AHUMADA JOSE LUIS       | GOAL710131A54 | REGIDOR      | 1101  | 15       | \$ 11,898.00         | \$          | \$ 11,898.00         | \$ 1,718.00         | \$ 1,718.00         | \$ 10,180.00        |       |
| NB1-006            | MENDOZA BARRAGAN LUZ GUILLERMINA | MEBL691115RV3 | REGIDOR      | 1101  | 15       | \$ 11,898.00         | \$          | \$ 11,898.00         | \$ 1,718.00         | \$ 1,718.00         | \$ 10,180.00        |       |
| NB1-007            | BARAJAS GUTIERREZ JUAN PABLO     | BA6J7903167C2 | REGIDOR      | 1101  | 15       | \$ 11,898.00         | \$          | \$ 11,898.00         | \$ 1,718.00         | \$ 1,718.00         | \$ 10,180.00        |       |
| NB1-008            | MAGIEL JIMENEZ MARIA DEL ROSARIO | MAJM790629AZ8 | REGIDOR      | 1101  | 15       | \$ 11,898.00         | \$          | \$ 11,898.00         | \$ 1,718.00         | \$ 1,718.00         | \$ 10,180.00        |       |
| NB1-009            | RUELAS ORTEGA LUIS RENE          | RUOL8808092B5 | REGIDOR      | 1101  | 15       | \$ 11,898.00         | \$          | \$ 11,898.00         | \$ 1,718.00         | \$ 1,718.00         | \$ 10,180.00        |       |
| <b>SUBTOTAL</b>    |                                  |               |              |       |          | <b>\$ 107,082.00</b> | <b>\$ -</b> | <b>\$ 107,082.00</b> | <b>\$ 15,462.00</b> | <b>\$ 15,462.00</b> | <b>\$ 91,620.00</b> |       |

ING. ARMANDO SENCION GUZMAN  
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 01 AL 15 DE JUNIO 2023**

| NO. EMPLEADO                       | NOMBRE                 | RFC           | NOMBRAMIENTO                | CLAVE | DIAS LAB | SUELDO          | S.P.E.              | TOTAL PERCEP | ISR RET             | SUMA DEDUC         | PAGADO             | FIRMA               |
|------------------------------------|------------------------|---------------|-----------------------------|-------|----------|-----------------|---------------------|--------------|---------------------|--------------------|--------------------|---------------------|
| <b>GOBERNACION</b>                 |                        |               |                             |       |          |                 |                     |              |                     |                    |                    |                     |
| NB2-010                            | SENCION GUZMAN ARMANDO | SEGA5004040Q4 | PRESIDENTE MPAL             | 1101  | 15       | \$ 23,056.00    | -                   | \$ 23,056.00 | \$ 4,267.00         | \$ 4,267.00        | \$ 18,789.00       |                     |
|                                    |                        |               |                             |       |          | <b>SUBTOTAL</b> | <b>\$ 23,056.00</b> | <b>\$ -</b>  | <b>\$ 23,056.00</b> | <b>\$ 4,267.00</b> | <b>\$ 4,267.00</b> | <b>\$ 18,789.00</b> |
| <b>SECRETARIA DEL AYUNTAMIENTO</b> |                        |               |                             |       |          |                 |                     |              |                     |                    |                    |                     |
| NB2-011                            | LOPEZ MORENO PABLO     | LOMP8905059E7 | SECRETARIO DEL AYUNTAMIENTO | 1101  | 15       | \$ 12,642.00    | -                   | \$ 12,642.00 | \$ 1,877.00         | \$ 1,877.00        | \$ 10,765.00       |                     |
|                                    |                        |               |                             |       |          | <b>SUBTOTAL</b> | <b>\$ 12,642.00</b> | <b>\$ -</b>  | <b>\$ 12,642.00</b> | <b>\$ 1,877.00</b> | <b>\$ 1,877.00</b> | <b>\$ 10,765.00</b> |

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**NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE JUNIO 2023**

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

**PRESIDENCIA**

|         |                          |               |            |      |    |                 |             |                    |                    |                    |                    |             |
|---------|--------------------------|---------------|------------|------|----|-----------------|-------------|--------------------|--------------------|--------------------|--------------------|-------------|
| NB3-012 | NORIEGA QUIÑONES ABIGAIL | NOQA840210CG1 | SECRETARIA | 1101 | 15 | \$ 8,598.00     | \$ -        | \$ 8,598.00        | \$ 1,013.00        | \$ 1,013.00        | \$ 7,585.00        | INCAPACIDAD |
|         |                          |               |            |      |    | <b>SUBTOTAL</b> | <b>\$ -</b> | <b>\$ 8,598.00</b> | <b>\$ 1,013.00</b> | <b>\$ 1,013.00</b> | <b>\$ 7,585.00</b> |             |

**SINDICATURA**

|         |                                  |               |         |      |    |                 |                     |              |                     |                    |                    |                     |
|---------|----------------------------------|---------------|---------|------|----|-----------------|---------------------|--------------|---------------------|--------------------|--------------------|---------------------|
| NB3-013 | GUARDADO GONZALEZ FERNANDO DAREL | GUGF970120FW7 | SINDICO | 1101 | 15 | \$ 15,969.00    | \$ -                | \$ 15,969.00 | \$ 2,600.00         | \$ 2,600.00        | \$ 13,369.00       |                     |
|         |                                  |               |         |      |    | <b>SUBTOTAL</b> | <b>\$ 15,969.00</b> | <b>\$ -</b>  | <b>\$ 15,969.00</b> | <b>\$ 2,600.00</b> | <b>\$ 2,600.00</b> | <b>\$ 13,369.00</b> |

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NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE JUNIO 2023

| NO. EMPLEADO          | NOMBRE                     | RFC           | NOMBRAMIENTO            | CLAVE | DIAS LAB | SUELDO              | S.P.E.      | TOTAL PERCEP        | ISR RET            | SUMMA DEDUC        | PAGADO              | FIRMA |
|-----------------------|----------------------------|---------------|-------------------------|-------|----------|---------------------|-------------|---------------------|--------------------|--------------------|---------------------|-------|
| <b>REGISTRO CIVIL</b> |                            |               |                         |       |          |                     |             |                     |                    |                    |                     |       |
| NB4-014               | RUIZ AGUAYO BRENDA MARIA   | RUAB890402DC4 | OFICIAL                 | 1101  | 15       | \$ 7,722.00         | \$ -        | \$ 7,722.00         | \$ 826.00          | \$ 826.00          | \$ 6,896.00         |       |
| NB4-015               | CALATA LOPEZ MARTHA ALICIA | CALM680608F77 | OFICIAL                 | 1101  | 15       | \$ 4,300.00         | \$ -        | \$ 4,300.00         | \$ 311.00          | \$ 311.00          | \$ 3,989.00         |       |
| NB4-016               | MARTINEZ SALDAÑA LUZ ELENA | MASL871012PK9 | AUX. DEL REGISTRO CIVIL | 1101  | 15       | \$ 4,742.00         | \$ -        | \$ 4,742.00         | \$ 359.00          | \$ 359.00          | \$ 4,383.00         |       |
| <b>SUBTOTAL</b>       |                            |               |                         |       |          | <b>\$ 16,764.00</b> | <b>\$ -</b> | <b>\$ 16,764.00</b> | <b>\$ 1,496.00</b> | <b>\$ 1,496.00</b> | <b>\$ 15,268.00</b> |       |

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NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE JUNIO 2023**

| NO. EMPLEADO                          | NOMBRE                          | RFC           | NOMBRAMIENTO            | CLAVE | DIAS LAB | SUELDO              | S.P.E.      | TOTAL PERCEP        | ISR RET            | SUMMA DEDUC        | PAGADO              | FIRMA |
|---------------------------------------|---------------------------------|---------------|-------------------------|-------|----------|---------------------|-------------|---------------------|--------------------|--------------------|---------------------|-------|
| NBS-017                               | PEREZ HERNANDEZ JESUS ALONSO    | PEHJ8910041U7 | AUX ADMINISTRATIVO      | 1101  | 15       | \$ 4,007.00         | -           | \$ 4,007.00         | \$ 279.00          | \$ 279.00          | \$ 3,728.00         |       |
| <b>SUBTOTAL</b>                       |                                 |               |                         |       |          | <b>\$ 4,007.00</b>  | <b>\$ -</b> | <b>\$ 4,007.00</b>  | <b>\$ 279.00</b>   | <b>\$ 279.00</b>   | <b>\$ 3,728.00</b>  |       |
| <b>DIRECCION DE CULTURA Y TURISMO</b> |                                 |               |                         |       |          |                     |             |                     |                    |                    |                     |       |
| NBS-018                               | CURIEL VALENCIA UBALDO          | CUVU840516T3  | DIRECTOR                | 1101  | 15       | \$ 7,722.00         | -           | \$ 7,722.00         | \$ 826.00          | \$ 826.00          | \$ 6,896.00         |       |
| NBS-019                               | ANZALDO GUTIERREZ MIRIAM CELINA | AAGM651117R24 | COORDINADORA DE CULTURA | 1101  | 15       | \$ 6,636.00         | -           | \$ 6,636.00         | \$ 629.00          | \$ 629.00          | \$ 6,007.00         |       |
| <b>SUBTOTAL</b>                       |                                 |               |                         |       |          | <b>\$ 14,358.00</b> | <b>\$ -</b> | <b>\$ 14,358.00</b> | <b>\$ 1,455.00</b> | <b>\$ 1,455.00</b> | <b>\$ 12,903.00</b> |       |

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**NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE JUNIO 2023**

| NO. EMPLEADO              | NOMBRE                          | RFC            | NOMBRAMIENTO             | CLAVE | DIAS LAB | SUELDO              | S.P.E.      | TOTAL PERCEP        | ISR RET            | SUMA DEDUC         | PAGADO              | FIRMA       |
|---------------------------|---------------------------------|----------------|--------------------------|-------|----------|---------------------|-------------|---------------------|--------------------|--------------------|---------------------|-------------|
| <b>DELEGACION ESTIPAC</b> |                                 |                |                          |       |          |                     |             |                     |                    |                    |                     |             |
| NB6-020                   | MARTINEZ GUTIERREZ ANTONIO      | MAGA480820JUA  | ENCARGADO DE LA DELEGACI | 1101  | 15       | \$ 4,866.00         | -           | \$ 4,866.00         | \$ 373.00          | \$ 373.00          | \$ 4,493.00         |             |
| NB6-021                   | PEREZ VALENCIA RUBEN            | PEVR830616G9A  | JARDINERO                | 1101  | 15       | \$ 5,055.00         | -           | \$ 5,055.00         | \$ 393.00          | \$ 393.00          | \$ 4,662.00         |             |
| NB6-022                   | URIBE GONZALEZ DONATO           | UGDD420407TZA  | BARRRENDERO PLAZA        | 1101  | 15       | \$ 3,112.00         | -           | \$ 3,112.00         | \$ 58.00           | \$ 58.00           | \$ 3,054.00         | INCAPACIDAD |
| NB6-023                   | FLORES GUARDADO ALEJANDRO       | FOGA620421SIA  | BARRRENDERO COL ORRERA   | 1101  | 15       | \$ 3,713.00         | -           | \$ 3,713.00         | \$ 247.00          | \$ 247.00          | \$ 3,466.00         |             |
| NB6-024                   | SOLORZANO SALINAS ALEJANDRO     | SOSA630722O00  | ENC DE CEMENTERIO        | 1101  | 15       | \$ 3,713.00         | -           | \$ 3,713.00         | \$ 247.00          | \$ 247.00          | \$ 3,466.00         |             |
| NB6-025                   | URIBE GONZALEZ PRIMITIVO        | UGP431227JM4   | FONTANERO                | 1101  | 15       | \$ 3,713.00         | -           | \$ 3,713.00         | \$ 247.00          | \$ 247.00          | \$ 3,466.00         | INCAPACIDAD |
| NB6-026                   | VELAZQUEZ PAREDES MIGUEL        | VEPM591026K59  | ENC DE BOMBAS            | 1101  | 15       | \$ 3,390.00         | -           | \$ 3,390.00         | \$ 87.00           | \$ 87.00           | \$ 3,303.00         |             |
| NB6-027                   | AVALOS RODRIGUEZ ANA MARIA      | AARA44407166K3 | INTENDENCIA AUXILIAR     | 1101  | 15       | \$ 3,713.00         | -           | \$ 3,713.00         | \$ 247.00          | \$ 247.00          | \$ 3,466.00         | INCAPACIDAD |
| NB6-028                   | RIVAS FREGOSO MARIA DEL REFUGIO | RIFR711025FZ4  | AUX. DEL REGISTRO CIVIL  | 1101  | 15       | \$ 4,768.00         | -           | \$ 4,768.00         | \$ 362.00          | \$ 362.00          | \$ 4,406.00         |             |
| <b>SUBTOTAL</b>           |                                 |                |                          |       |          | <b>\$ 36,043.00</b> | <b>\$ -</b> | <b>\$ 36,043.00</b> | <b>\$ 2,261.00</b> | <b>\$ 2,261.00</b> | <b>\$ 33,782.00</b> |             |

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NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE JUNIO 2023

| NO. EMPLEADO                      | NOMBRE                    | RFC           | NOMBRAMIENTO          | CLAVE | DIAS LAB | SUELDO             | S.P.E.      | TOTAL PERCEP       | ISR RET          | SUMA DEDUC       | PAGADO             | FIRMA |
|-----------------------------------|---------------------------|---------------|-----------------------|-------|----------|--------------------|-------------|--------------------|------------------|------------------|--------------------|-------|
| <b>DELEGACION J. GIL PRECIADO</b> |                           |               |                       |       |          |                    |             |                    |                  |                  |                    |       |
| NB7-029                           | ZUÑIGA DIAZ JOSE DE JESUS | ZUDI680720JP0 | ENCARGADO DE LA DELEG | 1101  | 15       | \$ 4,866.00        | \$ -        | \$ 4,866.00        | \$ 373.00        | \$ 373.00        | \$ 4,493.00        |       |
| NB7-030                           | GAZPAR ROSALES VIVIANA    | GARV7812022G5 | INTENDENCIA AUXILIAR  | 1101  | 15       | \$ 3,112.00        | \$ -        | \$ 3,112.00        | \$ 58.00         | \$ 58.00         | \$ 3,054.00        |       |
| <b>SUBTOTAL</b>                   |                           |               |                       |       |          | <b>\$ 7,978.00</b> | <b>\$ -</b> | <b>\$ 7,978.00</b> | <b>\$ 431.00</b> | <b>\$ 431.00</b> | <b>\$ 7,547.00</b> |       |

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 NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE JUNIO 2023

| NO. EMPLEADO    | NOMBRE                   | RFC           | NOMBRAMIENTO                    | CLAVE | DIAS LAB | SUELDO              | S.P.E.      | TOTAL PERCEP        | ISR RET            | SUMA DEDUC         | PAGADO              | FIRMA       |
|-----------------|--------------------------|---------------|---------------------------------|-------|----------|---------------------|-------------|---------------------|--------------------|--------------------|---------------------|-------------|
| NB8-031         | RODRIGUEZ RUBIO JAIME    | ROH701006DF6  | ENCARGADO DE LA DELEGACION DE A | 1101  | 15       | \$ 4,866.00         | -           | \$ 4,866.00         | \$ 373.00          | \$ 373.00          | \$ 4,493.00         |             |
| NB8-032         | RODRIGUEZ MONTES ADRIANA | ROMA830319LG4 | SECRETARIA                      | 1101  | 15       | \$ 5,921.00         | -           | \$ 5,921.00         | \$ 510.00          | \$ 510.00          | \$ 5,411.00         |             |
| NB8-033         | NOLASCO FREGOSO CLAUDIO  | NOFC47051JL65 | BARRENDERO PLAZA                | 1101  | 15       | \$ 3,112.00         | -           | \$ 3,112.00         | \$ 58.00           | \$ 58.00           | \$ 3,054.00         | INCAPACIDAD |
| NB8-034         | JIMENEZ RIVERA GILDARDO  | JIRG520918F55 | BARRENDERO PLAZA                | 1101  | 15       | \$ 3,112.00         | -           | \$ 3,112.00         | \$ 58.00           | \$ 58.00           | \$ 3,054.00         | INCAPACIDAD |
| NB8-035         | MEZA VIRGEN TRANQUILINO  | MEVT500319SE6 | ENC BOMBAS                      | 1101  | 15       | \$ 3,137.00         | -           | \$ 3,137.00         | \$ 60.00           | \$ 60.00           | \$ 3,077.00         | INCAPACIDAD |
| NB8-036         | GARCIA JIMENEZ MARIANO   | GAJMS40723IM5 | ENC DE CEMENTERIO/CARCAMO       | 1101  | 15       | \$ 3,713.00         | -           | \$ 3,713.00         | \$ 247.00          | \$ 247.00          | \$ 3,466.00         |             |
| <b>SUBTOTAL</b> |                          |               |                                 |       |          | <b>\$ 23,861.00</b> | <b>\$ -</b> | <b>\$ 23,861.00</b> | <b>\$ 1,306.00</b> | <b>\$ 1,306.00</b> | <b>\$ 22,555.00</b> |             |

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**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE JUNIO 2023**  
**AGENCIAS MUNICIPALES**

| NO. EMPLEADO       | NOMBRE                             | RFC           | NOMBRAMIENTO                               | CLAVE | DIAS LAB | SUEDDO          | S.P.E. | TOTAL PERCEP        | ISR RET     | SUMA DEDUC          | PAGADO           | FIRMA            |                     |
|--------------------|------------------------------------|---------------|--|-------|----------|-----------------|--------|---------------------|-------------|---------------------|------------------|------------------|---------------------|
| <b>BUENA VISTA</b> |                                    |               |  |       |          |                 |        |                     |             |                     |                  |                  |                     |
| NB09-037           | CARRASCO CASTRO AURELIO            | CACK750614MF8 | ENCARGADO DE LA AGENCIA DE BUENA VISTA     | 1101  | 15       | \$ 3,112.00     | -      | \$ 3,112.00         | \$ 58.00    | \$ 58.00            | \$ 3,054.00      |                  |                     |
| NB09-038           |                                    |               |  |       | 0        | \$ -            | -      | \$ -                | \$ -        | \$ -                | \$ -             |                  |                     |
| NB09-039           | RODRIGUEZ FLORES SAMUEL            | ROF5550110I66 | FONTANERO                                  | 1101  | 15       | \$ 3,112.00     | -      | \$ 3,112.00         | \$ 58.00    | \$ 58.00            | \$ 3,054.00      |                  |                     |
| NB09-040           | RODRIGUEZ FLORES JAIRE             | ROF5540921IY7 | INTENDENCIA AUXILIAR                       | 1101  | 15       | \$ 3,112.00     | -      | \$ 3,112.00         | \$ 58.00    | \$ 58.00            | \$ 3,054.00      |                  |                     |
|                    |                                    |               |  |       |          | <b>SUBTOTAL</b> |        | <b>\$ 9,336.00</b>  | <b>\$ -</b> | <b>\$ 9,336.00</b>  | <b>\$ 174.00</b> | <b>\$ 174.00</b> | <b>\$ 9,162.00</b>  |
| <b>TECUAN</b>      |                                    |               |  |       |          |                 |        |                     |             |                     |                  |                  |                     |
| NB09-041           | MONTELONGO GAYTAN JOSE ARMANDO     | MOGA9101170D3 | ENCARGADO DE LA AGENCIA DEL TECUAN Y OJO C | 1101  | 15       | \$ 3,112.00     | -      | \$ 3,112.00         | \$ 58.00    | \$ 58.00            | \$ 3,054.00      |                  |                     |
| NB09-042           | GOMEZ AHUMADA ANA ROSA             | GOAA7309149B6 | ENC BOMBAS                                 | 1101  | 15       | \$ 3,112.00     | -      | \$ 3,112.00         | \$ 58.00    | \$ 58.00            | \$ 3,054.00      |                  |                     |
| NB09-043           | GARCIA GUTIERREZ NATALIA MONCERRAT | GAGN8610293E2 | SECRETARIA                                 | 1101  | 15       | \$ 6,636.00     | -      | \$ 6,636.00         | \$ 629.00   | \$ 629.00           | \$ 6,007.00      |                  |                     |
|                    |                                    |               |  |       |          | <b>SUBTOTAL</b> |        | <b>\$ 12,860.00</b> | <b>\$ -</b> | <b>\$ 12,860.00</b> | <b>\$ 745.00</b> | <b>\$ 745.00</b> | <b>\$ 12,115.00</b> |

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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              |
|--------------------|------------------------------|---------------|-----------------------------------|-------|----------|-----------------|--------------------|--------------|--------------------|-----------------|-----------------|--------------------|
| <b>EL BARRO</b>    |                              |               |                                   |       |          |                 |                    |              |                    |                 |                 |                    |
| NB10-044           | BUENROSTRO TORRES JOSE ANGEL | BUJA9507014GA | ENCARGADO DE LA AGENCIA DEL BARRO | 1101  | 15       | \$ 3,112.00     | \$ -               | \$ 3,112.00  | \$ 58.00           | \$ 58.00        | \$ 3,054.00     |                    |
|                    |                              |               |                                   |       |          | <b>SUBTOTAL</b> | <b>\$ 3,112.00</b> | <b>\$ -</b>  | <b>\$ 3,112.00</b> | <b>\$ 58.00</b> | <b>\$ 58.00</b> | <b>\$ 3,054.00</b> |
| <b>OJO DE AGUA</b> |                              |               |                                   |       |          |                 |                    |              |                    |                 |                 |                    |
| NB10-045           | HERNANDEZ GONZALEZ ESTEBAN   | HEGE751220MCO | AGENTE MUNICIPAL                  | 1101  | 15       | \$ 3,112.00     | \$ -               | \$ 3,112.00  | \$ 58.00           | \$ 58.00        | \$ 3,054.00     |                    |
|                    |                              |               |                                   |       |          | <b>SUBTOTAL</b> | <b>\$ 3,112.00</b> | <b>\$ -</b>  | <b>\$ 3,112.00</b> | <b>\$ 58.00</b> | <b>\$ 58.00</b> | <b>\$ 3,054.00</b> |

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 DE BASE DEL 01 AL 15 DE JUNIO 2023**

| NO. EMPLEADO              | NOMBRE                          | RFC            | NOMBRAMIENTO                  | CLAVE | DIAS LAB | SUELDO              | S.P.E.      | HRS EXT     | TOTAL PERCEP        | ISR RET            | SUMA DEDUC         | PAGADO              | FIRMA |
|---------------------------|---------------------------------|----------------|-------------------------------|-------|----------|---------------------|-------------|-------------|---------------------|--------------------|--------------------|---------------------|-------|
| <b>HACIENDA MUNICIPAL</b> |                                 |                |                               |       |          |                     |             |             |                     |                    |                    |                     |       |
| NB11-046                  | VIRGEN OJEDA JULIA              | VIOJ661217JXA  | ENCARGADA DE LA HACIENDA MPAL | 1101  | 15       | \$ 14,183.00        |             |             | \$ 14,183.00        | \$ 2,205.00        | \$ 2,205.00        | \$ 11,977.00        |       |
| NB11-047                  | MORALES GUZMAN JOSE GUADALUPE   | MOGG701211JLA  | AUX DEL ENC DE LA HDA MPAL    | 1101  | 15       | \$ 11,467.00        |             |             | \$ 11,467.00        | \$ 1,626.00        | \$ 1,626.00        | \$ 9,841.00         |       |
| NB11-048                  | GARCIA UBALDO MARGARITA         | GAUM830215982  | SECRETARIA                    | 1101  | 15       | \$ 8,149.00         |             |             | \$ 8,149.00         | \$ 918.00          | \$ 918.00          | \$ 7,231.00         |       |
| NB11-049                  | CRUZ RODRIGUEZ MARIA DE LOURDES | CURL840504621  | SECRETARIA EGRESOS            | 1101  | 15       | \$ 8,149.00         |             |             | \$ 8,149.00         | \$ 918.00          | \$ 918.00          | \$ 7,231.00         |       |
| NB11-050                  | ENCISO LUNA OSCAR               | EILO760704GAG6 | ENC. DE INGRESOS              | 1101  | 15       | \$ 6,636.00         |             |             | \$ 6,636.00         | \$ 629.00          | \$ 629.00          | \$ 6,007.00         |       |
| <b>SUBTOTAL</b>           |                                 |                |                               |       |          | <b>\$ 48,584.00</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 48,584.00</b> | <b>\$ 6,297.00</b> | <b>\$ 6,297.00</b> | <b>\$ 42,287.00</b> |       |

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**MUNICIPIO DE VILLA CORONA, JALISCO  
NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE JUNIO 2023**

| NO. EMPLEADO    | NOMBRE                       | RFC           | NOMBRAMIENTO                 | CLAVE | DIAS LAB | SUEUDO              | S.P.E.      | TOTAL PERCEP        | ISR RET            | SUMA DEDUC         | PAGADO              | FIRMA |
|-----------------|------------------------------|---------------|------------------------------|-------|----------|---------------------|-------------|---------------------|--------------------|--------------------|---------------------|-------|
| NB12-051        | RODRIGUEZ CHAVEZ JOSE ISRAEL | ROC1830426D59 | DIRECTOR                     | 1101  | 15       | \$ 7,722.00         | -           | \$ 7,722.00         | \$ 826.00          | \$ 826.00          | \$ 6,896.00         |       |
| NB12-052        | ROBLES RENTERIA ROSA ARACELI | RORR860602LR5 | ENC. DEL AREA DE RECAUDACION | 1101  | 15       | \$ 6,439.00         | -           | \$ 6,439.00         | \$ 594.00          | \$ 594.00          | \$ 5,845.00         |       |
| <b>SUBTOTAL</b> |                              |               |                              |       |          | <b>\$ 14,161.00</b> | <b>\$ -</b> | <b>\$ 14,161.00</b> | <b>\$ 1,420.00</b> | <b>\$ 1,420.00</b> | <b>\$ 12,741.00</b> |       |

**DIRECCION DE CATASTRO E IMPUESTO PREDIAL**

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**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE JUNIO 2023**

| NO. EMPLEADO                                      | NOMBRE                          | RFC           | NOMBRAMIENTO          | CLAVE | DIAS LAB | SUELDO              | S.P.E.      | TOTAL PERCEP        | ISR RET            | SUMA DEDUC         | PAGADO              | FIRMA |
|---|---------------------------------|---------------|-----------------------|-------|----------|---------------------|-------------|---------------------|--------------------|--------------------|---------------------|-------|
| <b>DIRECCION DE OBRAS PUBLICAS ADMINISTRATIVO</b> |                                 |               |                       |       |          |                     |             |                     |                    |                    |                     |       |
| NB13-053  | WEEKS PEREZ RAUL NEZAHUALCOYOTL | WEP85107064G5 | DIRECTOR              | 1101  | 15       | \$ 14,183.00        | \$ -        | \$ 14,183.00        | \$ 2,206.00        | \$ 2,206.00        | \$ 11,977.00        |       |
| NB13-054  | BAUTISTA LOZANO ERIKA ALEJANDRA | BALE870215164 | SECRETARIA            | 1101  | 15       | \$ 6,322.00         | \$ -        | \$ 6,322.00         | \$ 574.00          | \$ 574.00          | \$ 5,748.00         |       |
| NB13-055  | CHAVEZ DE ALBA JOSE EDUARDO     | CAAE6010138BA | DEPTO DE URBANIZACION | 1101  | 15       | \$ 9,269.00         | \$ -        | \$ 9,269.00         | \$ 1,157.00        | \$ 1,157.00        | \$ 8,112.00         |       |
| NB13-056  | RODRIGUEZ ESPARZA MONICA        | ROEM810321410 | SECRETARIA            | 1101  | 15       | \$ 5,963.00         | \$ -        | \$ 5,963.00         | \$ 517.00          | \$ 517.00          | \$ 5,446.00         |       |
| NB13-057  | ANZALDO GUTIERREZ LUIS MARTIN   | AAGL630530TM9 | ENC DE VEHICULOS      | 1101  | 15       | \$ 4,912.00         | \$ -        | \$ 4,912.00         | \$ 378.00          | \$ 378.00          | \$ 4,534.00         |       |
| <b>SUBTOTAL</b>                                   |                                 |               |                       |       |          | <b>\$ 40,649.00</b> | <b>\$ -</b> | <b>\$ 40,649.00</b> | <b>\$ 4,832.00</b> | <b>\$ 4,832.00</b> | <b>\$ 35,817.00</b> |       |

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**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE JUNIO 2023**

| NO. EMPLEADO               | NOMBRE                    | RFC           | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO              | S.P.E.      | TOTAL PERCEP        | ISR RET          | SUMA DEDUC       | PAGADO              | FIRMA       |
|----------------------------|---------------------------|---------------|--------------|-------|----------|---------------------|-------------|---------------------|------------------|------------------|---------------------|-------------|
| <b>RASTROS MUNICIPALES</b> |                           |               |              |       |          |                     |             |                     |                  |                  |                     |             |
| NB15-059                   | MARABEL NAVARRO JOSE LUIS | MANL760823PG6 | MATANCERO    | 1101  | 15       | \$ 3,255.00         | -           | \$ 3,255.00         | \$ 73.00         | \$ 73.00         | \$ 3,182.00         |             |
| NB15-060                   | MANZANO TERAN PABLO       | MATP600629PE5 | MATANCERO    | 1101  | 15       | \$ 3,255.00         | -           | \$ 3,255.00         | \$ 73.00         | \$ 73.00         | \$ 3,182.00         | INCAPACIDAD |
| NB15-061                   | MARAVEL NAVARRO GERARDO   | MANG870217V95 | MATANCERO    | 1101  | 15       | \$ 3,255.00         | -           | \$ 3,255.00         | \$ 73.00         | \$ 73.00         | \$ 3,182.00         |             |
| NB15-062                   | CARRANZA JOSE ANTONIO     | CAAN560612KZ1 | MATANCERO    | 1101  | 15       | \$ 3,255.00         | -           | \$ 3,255.00         | \$ 73.00         | \$ 73.00         | \$ 3,182.00         | INCAPACIDAD |
| <b>SUBTOTAL</b>            |                           |               |              |       |          | <b>\$ 13,020.00</b> | <b>\$ -</b> | <b>\$ 13,020.00</b> | <b>\$ 292.00</b> | <b>\$ 292.00</b> | <b>\$ 12,728.00</b> |             |

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MUNICIPIO DE VILLA CORONA, JALISCO  
 NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE JUNIO 2023  
 SERVICIOS GENERALES (1)

| NO. MPLEADO     | NOMBRE                        | RFC           | NOMBRAMIENTO                    | CLAVE | DIAS LAB | SUELDO              | S.P.E.      | TOTAL PERCEP        | ISR RET            | SUMA DEDUC         | PAGADO              | FIRMA       |
|-----------------|-------------------------------|---------------|---------------------------------|-------|----------|---------------------|-------------|---------------------|--------------------|--------------------|---------------------|-------------|
| NB16-063        | GARCIA GARCIA FRANCISCA       | GAGF611201A79 | ENC UNIDAD DEPORTIVA            | 1101  | 15       | \$ 3,112.00         | -           | \$ 3,112.00         | \$ 58.00           | \$ 58.00           | \$ 3,054.00         |             |
| NB16-064        | REGALADO AGUILAR SALVADOR     | REAS721222JU3 | AYUDANTE GENERAL                | 1101  | 15       | \$ 3,663.00         | -           | \$ 3,663.00         | \$ 242.00          | \$ 242.00          | \$ 3,421.00         |             |
| NB16-065        | VAZQUEZ OCAMPO J. JESUS       | VAOJ400116PR4 | INTENDENCIA AUXILIAR CEMENTERIO | 1101  | 15       | \$ 3,112.00         | -           | \$ 3,112.00         | \$ 58.00           | \$ 58.00           | \$ 3,054.00         | INCAPACIDAD |
| NB16-066        | ESTRADA RODRIGUEZ GERARDO     | EARG304111T3  | CHOFER                          | 1101  | 15       | \$ 4,766.00         | -           | \$ 4,766.00         | \$ 362.00          | \$ 362.00          | \$ 4,404.00         |             |
| NB16-067        | VARGAS CRUZ JUANA             | VACJ680328K47 | BARRENDERA DE EL BARRIO         | 1101  | 15       | \$ 3,112.00         | -           | \$ 3,112.00         | \$ 58.00           | \$ 58.00           | \$ 3,054.00         |             |
| NB16-068        | MARRABEL GUTIERREZ JOSE       | MAAG611025U39 | AYUDANTE GENERAL                | 1101  | 15       | \$ 3,112.00         | -           | \$ 3,112.00         | \$ 58.00           | \$ 58.00           | \$ 3,054.00         |             |
| NB16-069        | GOMEZ CASTILLO LUIS FRANCISCO | GOCL541223T10 | OPERADOR DE MAQUINARIA          | 1101  | 15       | \$ 8,020.00         | -           | \$ 8,020.00         | \$ 890.00          | \$ 890.00          | \$ 7,130.00         |             |
| NB16-070        | GALLEGOS GARIBALDO ROBERTO    | GAGR430822AH5 | BARRENDERO                      | 1101  | 15       | \$ 3,112.00         | -           | \$ 3,112.00         | \$ 58.00           | \$ 58.00           | \$ 3,054.00         |             |
| NB16-071        | GAMEZ LOPEZ JOSE CRUZ         | GALC870427109 | AYUDANTE GENERAL                | 1101  | 15       | \$ 3,511.00         | -           | \$ 3,511.00         | \$ 118.00          | \$ 118.00          | \$ 3,393.00         |             |
| NB16-072        | LOPEZ ALEJO RAMIRO            | LOAR7502028Q2 | EMPEDRADOR                      | 1101  | 15       | \$ 4,290.00         | -           | \$ 4,290.00         | \$ 310.00          | \$ 310.00          | \$ 3,980.00         |             |
| NB16-073        | FRIAS MERCADO MARGARITA       | FIMM641017LR4 | INTENDENCIA AUXILIAR            | 1101  | 15       | \$ 3,112.00         | -           | \$ 3,112.00         | \$ 58.00           | \$ 58.00           | \$ 3,054.00         |             |
| NB16-074        | REYES RIOS LUIS ERNESTO       | RERL750123MV9 | ENC UNIDAD DEPORTIVA            | 1101  | 15       | \$ 3,112.00         | -           | \$ 3,112.00         | \$ 58.00           | \$ 58.00           | \$ 3,054.00         |             |
| <b>SUBTOTAL</b> |                               |               |                                 |       |          | <b>\$ 46,034.00</b> | <b>\$ -</b> | <b>\$ 46,034.00</b> | <b>\$ 2,328.00</b> | <b>\$ 2,328.00</b> | <b>\$ 43,706.00</b> |             |

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MUNICIPIO DE VILLA CORONA, JALISCO  
 NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE MAYO 2023  
 SERVICIOS GENERALES (2)

| NO. EMPLEADO    | NOMBRE                          | RFC           | NOMBRAMIENTO         | CLAVE | DIAS LAB | SUELDO              | S.P.E.   | TOTAL PERCEP        | ISR RET            | SUMA DEDUC         | PAGADO              | FIRMA       |
|-----------------|---------------------------------|---------------|----------------------|-------|----------|---------------------|----------|---------------------|--------------------|--------------------|---------------------|-------------|
| NB17-075        | BAUTISTA LOPEZ, CONCEPCION      | BALB912086F1  | ENC DE BOMBAS        | 1101  | 15       | \$ 3,474.00         | -        | \$ 3,474.00         | \$ 96.00           | \$ 96.00           | \$ 3,378.00         | INCAPACIDAD |
| NB17-076        | PAREDES ORTIZ BALDEMAR          | PAOB830406Q26 | PARQUES Y JARDINES   | 1101  | 15       | \$ 5,195.00         | -        | \$ 5,195.00         | \$ 405.00          | \$ 405.00          | \$ 4,790.00         |             |
| NB17-076        | GASPAR GONZALEZ MARCEL          | GAGM870406MT8 | AYUDANTE GENERAL     | 1101  | 14       | \$ 4,348.40         | -        | \$ 4,348.00         | \$ 317.00          | \$ 317.00          | \$ 4,031.00         |             |
| NB17-077        | GONZALEZ ACOSTA FRANCISCO       | GOAF660425CAA | CHOFER DE MOD DE MAQ | 1101  | 15       | \$ 5,766.00         | -        | \$ 5,766.00         | \$ 485.00          | \$ 485.00          | \$ 5,281.00         |             |
| NB17-078        | GONZALEZ VILLEGAS JOSE DE JESUS | GOVL671008LN1 | FONTANERO            | 1101  | 15       | \$ 4,359.00         | -        | \$ 4,359.00         | \$ 318.00          | \$ 318.00          | \$ 4,041.00         |             |
| NB17-079        | DIAZ SANDOVAL PEDRO             | DISPE212K11D8 | FONTANERO            | 1101  | 15       | \$ 4,290.00         | -        | \$ 4,290.00         | \$ 310.00          | \$ 310.00          | \$ 3,980.00         |             |
| <b>SUBTOTAL</b> |                                 |               |                      |       |          | <b>\$ 27,432.40</b> | <b>-</b> | <b>\$ 27,432.00</b> | <b>\$ 1,931.00</b> | <b>\$ 1,931.00</b> | <b>\$ 25,501.00</b> |             |

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**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 01 AL 15 DE JUNIO 2023**  
**SERVICIOS GENERALES (3)**

| NO. EMPLEADO    | NOMBRE                          | RFC           | NOMBRAMIENTO          | CLAVE | DIAS LAB | SUELDO       | S.P.E.        | TOTAL PERCEP | ISR RET       | SUMA DEDUC   | PAGADO       | FIRMA         |  |
|-----------------|---------------------------------|---------------|-----------------------|-------|----------|--------------|---------------|--------------|---------------|--------------|--------------|---------------|--|
| 1818-082        | RAMOS MEDRANO SAUL              | RAMS7109071F1 | AYUDANTE GENERAL      | 1101  | 15       | \$ 3,713.00  | -             | \$ 3,713.00  | \$ 247.00     | \$ 247.00    | \$ 3,466.00  |               |  |
| 1818-083        | VILLANUEVA VENTURA JESUS        | VVI801224120  | FONTANERO             | 1101  | 15       | \$ 4,359.00  | -             | \$ 4,359.00  | \$ 318.00     | \$ 318.00    | \$ 4,041.00  |               |  |
| 1818-084        | MARTINEZ FLORES JUAN MANUEL     | MAE1490214GN5 | ALBAÑIL               | 1101  | 15       | \$ 3,713.00  | -             | \$ 3,713.00  | \$ 247.00     | \$ 247.00    | \$ 3,466.00  |               |  |
| 1818-085        | URIBE VILLA JAIME               | UVI620116DF7  | ELECTRICISTA          | 1101  | 15       | \$ 4,107.00  | -             | \$ 4,107.00  | \$ 290.00     | \$ 290.00    | \$ 3,817.00  |               |  |
| 1818-086        | LEAL SEDANO AGUSTIN HECTOR      | LESA730410JNA | ELECTRICISTA          | 1101  | 15       | \$ 5,193.00  | -             | \$ 5,193.00  | \$ 409.00     | \$ 409.00    | \$ 4,784.00  |               |  |
| 1818-087        | RODRIGUEZ CAMPOS LORENZO        | ROCL570817E/4 | ALBAÑIL AYUDANTE      | 1101  | 15       | \$ 3,112.00  | -             | \$ 3,112.00  | \$ 58.00      | \$ 58.00     | \$ 3,054.00  |               |  |
| 1818-088        | JIMENEZ CASTILLO JOSE ROBERTO   | JICR760802TF4 | AYUDANTE GENERAL      | 1101  | 15       | \$ 3,112.00  | -             | \$ 3,112.00  | \$ 58.00      | \$ 58.00     | \$ 3,054.00  |               |  |
| 1818-089        | GUTIERREZ TAPIA JOSE MANUEL     | GUTJM80903LP3 | AYUDANTE GENERAL      | 1101  | 15       | \$ 5,195.00  | -             | \$ 5,195.00  | \$ 409.00     | \$ 409.00    | \$ 4,786.00  |               |  |
| 1818-090        | CASTILLO MARTINEZ JUAN FERNANDO | CAMJ590225V48 | AUXILIAR              | 1101  | 15       | \$ 5,710.00  | -             | \$ 5,710.00  | \$ 476.00     | \$ 476.00    | \$ 5,234.00  |               |  |
| 1818-091        | PLASCENCIA MARTINEZ DALILA      | PAMD760823125 | AUX. DE INTENDENCIA   | 1101  | 15       | \$ 3,112.00  | -             | \$ 3,112.00  | \$ 58.00      | \$ 58.00     | \$ 3,054.00  |               |  |
| 1818-092        | MACIAS QUIRARTE LAURA CECILIA   | MAQL680424E/2 | ENC DE BAÑOS PUBLICOS | 1101  | 15       | \$ 3,112.00  | -             | \$ 3,112.00  | \$ 58.00      | \$ 58.00     | \$ 3,054.00  |               |  |
| <b>SUBTOTAL</b> |                                 |               |                       |       |          | \$ 44,438.00 | -             | \$ 44,438.00 | \$ 2,628.00   | \$ 2,628.00  | \$ 41,810.00 |               |  |
| <b>TOTALES</b>  |                                 |               |                       |       |          | \$ -         | \$ 533,096.00 | \$ -         | \$ 533,096.00 | \$ 53,210.00 | \$ 53,210.00 | \$ 479,886.00 |  |

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