

MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------------|----------------------------------|----------------|--------------|-------|----------|---------------|--------|---------------|--------------|--------------|--------------|-------|
| GOBERNACION | | | | | | | | | | | | |
| NB1-001 | SANCHEZ RODRIGUEZ ADRIANA | SARAV70728LQ7 | REGIDOR | 1101 | 15 | \$ 11,898.00 | \$ | \$ 11,898.00 | \$ 1,718.00 | \$ 1,718.00 | \$ 10,180.00 | |
| NB1-002 | TIRADO CASTAÑEDA MA ROSARIO | TICR600918NXX9 | REGIDOR | 1101 | 15 | \$ 11,898.00 | \$ | \$ 11,898.00 | \$ 1,718.00 | \$ 1,718.00 | \$ 10,180.00 | |
| NB1-003 | FRANCO SERRANO BENITO | FASB780108LPA | 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 | BAGJ7903167C2 | 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 | MAIM7906294Z8 | 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 | |
| SUBTOTAL | | | | | | \$ 107,082.00 | \$ - | \$ 107,082.00 | \$ 15,462.00 | \$ 15,462.00 | \$ 91,620.00 | |

ING. ARMANDO SENCION GUZMAN
 PRESIDENTE MUNICIPAL

LIC. FERNANDO DAREL GUARDADO GONZALEZ
 SINDICO

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

MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|------------------------------------|------------------------|---------------|-----------------------------|-------|----------|-----------------|---------------------|--------------|---------------------|--------------------|--------------------|---------------------|
| GOBERNACION | | | | | | | | | | | | |
| NB2-010 | SENCION GUZMAN ARMANDO | SEGA500404QQ4 | PRESIDENTE MPAL | 1101 | 15 | \$ 23,056.00 | - | \$ 23,056.00 | \$ 4,267.00 | \$ 4,267.00 | \$ 18,789.00 | |
| | | | | | | SUBTOTAL | \$ 23,056.00 | \$ - | \$ 23,056.00 | \$ 4,267.00 | \$ 4,267.00 | \$ 18,789.00 |
| SECRETARIA DEL AYUNTAMIENTO | | | | | | | | | | | | |
| 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 | |
| | | | | | | SUBTOTAL | \$ 12,642.00 | \$ - | \$ 12,642.00 | \$ 1,877.00 | \$ 1,877.00 | \$ 10,765.00 |

ING. ARMANDO SENCION GUZMAN
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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023

PAGINA 3 DE 17

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------------|----------------------------------|---------------|--------------|-------|----------|-----------------|---------------------|--------------|---------------------|--------------------|--------------------|---------------------|
| NB3-012 | NORIEGA QUIÑONES ABIGAIL | NOQA840210C61 | SECRETARIA | 1101 | 15 | \$ 8,598.00 | \$ - | \$ 8,598.00 | \$ 1,013.00 | \$ 1,013.00 | \$ 7,585.00 | INCAPACIDAD |
| | | | | | | SUBTOTAL | \$ 8,598.00 | \$ - | \$ 8,598.00 | \$ 1,013.00 | \$ 1,013.00 | \$ 7,585.00 |
| 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 | |
| | | | | | | SUBTOTAL | \$ 15,969.00 | \$ - | \$ 15,969.00 | \$ 2,600.00 | \$ 2,600.00 | \$ 13,369.00 |

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-----------------|----------------------------|---------------|-------------------------|-------|----------|---------------------|-------------|---------------------|--------------------|--------------------|---------------------|-------|
| 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 ALCIA | 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 | |
| SUBTOTAL | | | | | | \$ 16,764.00 | \$ - | \$ 16,764.00 | \$ 1,496.00 | \$ 1,496.00 | \$ 15,268.00 | |

REGISTRO CIVIL

ING. ARMANDO SENCION GUZMAN
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 ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023

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

PATRIMONIO MUNICIPAL Y SERVICIOS PUBLICOS MUNICIPALES

NBS-017 PEREZ HERNANDEZ JESUS ALONSO PEH18910041U7 AUX ADMINISTRATIVO 1101 15 \$ 4,007.00 \$ - \$ 4,007.00 \$ 279.00 \$ 279.00 \$ 3,728.00

SUBTOTAL \$ 4,007.00 \$ - \$ 4,007.00 \$ 279.00 \$ 279.00 \$ 3,728.00

DIRECCION DE CULTURA Y TURISMO

NBS-018 CUIREL VALENCIA UBALDO CUVU840516T73 DIRECTOR 1101 15 \$ 7,722.00 \$ - \$ 7,722.00 \$ 826.00 \$ 826.00 \$ 6,896.00

NBS-019 ANZALDO GUTIERREZ MIRIAM CELINA AAGM651117RZ4 COORDINADORA DE CULTURA 1101 15 \$ 6,636.00 \$ - \$ 6,636.00 \$ 629.00 \$ 629.00 \$ 6,007.00

SUBTOTAL \$ 14,358.00 \$ - \$ 14,358.00 \$ 1,455.00 \$ 1,455.00 \$ 12,903.00

ING. ARMANDO SENCION GUZMAN
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 SINDICO

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

MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023

| NO EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---------------------------|---------------------------------|---------------|--------------------------|-------|----------|---------------------|-------------|---------------------|--------------------|--------------------|---------------------|-------------|
| DELEGACION ESTIPAC | | | | | | | | | | | | |
| NB6-020 | MARTINEZ GUTIERREZ ANTONIO | MAGA480820UIA | 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 | UGD420407T2A | BARRENDERO PLAZA | 1101 | 15 | \$ 3,112.00 | - | \$ 3,112.00 | \$ 58.00 | \$ 58.00 | \$ 3,054.00 | INCAPACIDAD |
| NB6-023 | FIORES GUARDADO ALEANDRO | FOGA620421S1A | BARRENDERO COL OBRERA | 1101 | 15 | \$ 3,713.00 | - | \$ 3,713.00 | \$ 247.00 | \$ 247.00 | \$ 3,466.00 | |
| NB6-024 | SOLORZANO SALINAS ALEANDRO | SOSA630722O00 | ENC DE CEMENTERIO | 1101 | 15 | \$ 3,713.00 | - | \$ 3,713.00 | \$ 247.00 | \$ 247.00 | \$ 3,466.00 | |
| NB6-025 | URIBE GONZALEZ PRIMITIVO | UGP431227M4 | 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 | AARA440716K63 | 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 | |
| SUBTOTAL | | | | | | \$ 36,043.00 | \$ - | \$ 36,043.00 | \$ 2,261.00 | \$ 2,261.00 | \$ 33,782.00 | |

ING. ARMANDO SENCION GUZMAN
 PRESIDENTE MUNICIPAL

LIC. FERNANDO DAREL GUARDADO GONZALEZ
 SINDICO

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

MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-----------------|---------------------------|---------------|-----------------------|-------|----------|--------------------|-------------|--------------------|------------------|------------------|--------------------|-------|
| NB7-029 | ZUÑIGA DIAZ JOSE DE JESUS | ZUDJ6807201PO | 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 | |
| SUBTOTAL | | | | | | \$ 7,978.00 | \$ - | \$ 7,978.00 | \$ 431.00 | \$ 431.00 | \$ 7,547.00 | |

DELEGACION J. GIL PRECIADO

ING. ARMANDO SENCION GUZMAN
 PRESIDENTE MUNICIPAL

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023

DELEGACION ATOTONILCO EL BAJO

| 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 | ROR701006DP6 | 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 | NOFC470511I65 | 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 | GALM540723IM5 | ENC DE CEMENTERIO/CARCAMO | 1101 | 15 | \$ 3,713.00 | - | \$ 3,713.00 | \$ 247.00 | \$ 247.00 | \$ 3,466.00 | |
| SUBTOTAL | | | | | | \$ 23,861.00 | \$ - | \$ 23,861.00 | \$ 1,306.00 | \$ 1,306.00 | \$ 22,555.00 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023
AGENCIAS MUNICIPALES

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA | |
|--------------------|------------------------------------|---------------|--|-------|----------|-----------------|--------|---------------------|-------------|---------------------|------------------|------------------|---------------------|
| BUENA VISTA | | | | | | | | | | | | | |
| NB09-037 | CARRASCO CASTRO AURELIO | CACY750614MF8 | 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 | ROF5550110166 | FONTANERO | 1101 | 15 | \$ 3,112.00 | - | \$ 3,112.00 | \$ 58.00 | \$ 58.00 | \$ 3,054.00 | | |
| NB09-040 | RODRIGUEZ FLORES JAIRE | ROF15409211Y7 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 3,112.00 | - | \$ 3,112.00 | \$ 58.00 | \$ 58.00 | \$ 3,054.00 | | |
| | | | | | | SUBTOTAL | | \$ 9,336.00 | \$ - | \$ 9,336.00 | \$ 174.00 | \$ 174.00 | \$ 9,162.00 |
| TECUAN | | | | | | | | | | | | | |
| 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 | | |
| | | | | | | SUBTOTAL | | \$ 12,860.00 | \$ - | \$ 12,860.00 | \$ 745.00 | \$ 745.00 | \$ 12,115.00 |



ING. ARMANDO SENCION GUZMAN
 PRESIDENTE MUNICIPAL

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 ENC. DE LA HACIENDA MUNICIPAL

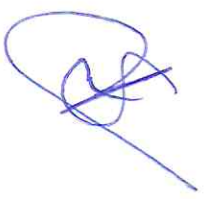
MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023
AGENCIAS MUNICIPALES

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------------|-----------------------------|---------------|-----------------------------------|-------|----------|-------------|--------|--------------|----------|------------|-------------|-------|
| EL BARRO | | | | | | | | | | | | |
| NB10-044 | BUENOSTRO TORRES JOSE ANGEL | BUTA9507014GA | ENCARGADO DE LA AGENCIA DEL BARRO | 1101 | 15 | \$ 3,112.00 | \$ - | \$ 3,112.00 | \$ 58.00 | \$ 58.00 | \$ 3,054.00 | |
| | | | SUBTOTAL | | | \$ 3,112.00 | \$ - | \$ 3,112.00 | \$ 58.00 | \$ 58.00 | \$ 3,054.00 | |
| OJO DE AGUA | | | | | | | | | | | | |
| NB10-045 | HERNANDEZ GONZALEZ ESTEBAN | HEGE751220MCO | AGENTE MUNICIPAL | 1101 | 15 | \$ 3,112.00 | \$ - | \$ 3,112.00 | \$ 58.00 | \$ 58.00 | \$ 3,054.00 | |
| | | | SUBTOTAL | | | \$ 3,112.00 | \$ - | \$ 3,112.00 | \$ 58.00 | \$ 58.00 | \$ 3,054.00 | |

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 ENC. DE LA HACIENDA MUNICIPAL



MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023

| NO. EMPLEADO | NO/MBRE | RFC | NO/MBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---------------------------|---------------------------------|----------------|--------------------------------|-------|----------|---------------------|-------------|-------------|---------------------|--------------------|--------------------|---------------------|-------|
| HACIENDA MUNICIPAL | | | | | | | | | | | | | |
| NB11-046 | VIRGEN OJEDA JULIA | VIO16612171XA | ENCARGADA DE LA HACIENDA MPAL. | 1101 | 15 | \$ 14,183.00 | | | \$ 14,183.00 | \$ 2,206.00 | \$ 2,206.00 | \$ 11,977.00 | |
| NB11-047 | MORALES GUZMAN JOSE GUADALUPE | MOGG7012111JLA | 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 | ENGISO LUNA OSCAR | EILO760704GA6 | ENC. DE INGRESOS | 1101 | 15 | \$ 6,636.00 | | | \$ 6,636.00 | \$ 629.00 | \$ 629.00 | \$ 6,007.00 | |
| SUBTOTAL | | | | | | \$ 48,584.00 | \$ - | \$ - | \$ 48,584.00 | \$ 6,297.00 | \$ 6,297.00 | \$ 42,287.00 | |

ING. ARMANDO SENCION GUZMAN
 PRESIDENTE MUNICIPAL

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 ENC. DE LA HACIENDA MUNICIPAL

**MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023**

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-----------------|------------------------------|---------------|------------------------------|-------|----------|---------------------|-------------|---------------------|--------------------|--------------------|---------------------|-------|
| NB12-051 | RODRIGUEZ CHAVEZ JOSE ISRAEL | ROCI830426D59 | 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 | |
| SUBTOTAL | | | | | | \$ 14,161.00 | \$ - | \$ 14,161.00 | \$ 1,420.00 | \$ 1,420.00 | \$ 12,741.00 | |

DIRECCION DE CATASTRO E IMPUESTO PREDIAL

ING. ARMANDO SENCION GUZMAN
PRESIDENTE MUNICIPAL

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023

| NO. EMPLEAD | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---|---------------------------------|----------------|-----------------------|-------|----------|---------------------|-------------|---------------------|--------------------|--------------------|---------------------|-------|
| DIRECCION DE OBRAS PUBLICAS ADMINISTRATIVO | | | | | | | | | | | | |
| NB13-053 | WEEKS PEREZ RAUL NEZAHUALCOYOTL | WEPRI5107064G5 | DIRECTOR | 1101 | 15 | \$ 14,183.00 | \$ - | \$ 14,183.00 | \$ 2,206.00 | \$ 2,206.00 | \$ 11,977.00 | |
| NB13-054 | BAUTISTA LOZANO ERIKA ALEANDRA | 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 | AAGL6305307M9 | ENC DE VEHICULOS | 1101 | 15 | \$ 4,912.00 | \$ - | \$ 4,912.00 | \$ 378.00 | \$ 378.00 | \$ 4,534.00 | |
| SUBTOTAL | | | | | | \$ 40,649.00 | \$ - | \$ 40,649.00 | \$ 4,832.00 | \$ 4,832.00 | \$ 35,817.00 | |

ING. ARMANDO SENCION GUZMAN
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SINDICO

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

MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | SUMVA DEDUC | PAGADO | FIRMA |
|----------------------------|---------------------------|---------------|--------------|-------|----------|---------------------|-------------|---------------------|------------------|------------------|---------------------|-------------|
| RASTROS MUNICIPALES | | | | | | | | | | | | |
| NB15-059 | MARABEL NAVARRO JOSE LUIS | MANL760823P66 | MATANCERO | 1101 | 15 | \$ 3,255.00 | \$ - | \$ 3,255.00 | \$ 73.00 | \$ 73.00 | \$ 3,182.00 | |
| NB15-060 | MANZANO TERAN PABLO | MATP600629P65 | 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 |
| SUBTOTAL | | | | | | \$ 13,020.00 | \$ - | \$ 13,020.00 | \$ 292.00 | \$ 292.00 | \$ 12,728.00 | |

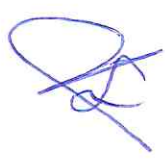
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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023
SERVICIOS GENERALES (1)

| NO. EMPLEADO | 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 | REAS721221UJ3 | AYUDANTE GENERAL | 1101 | 15 | \$ 3,663.00 | - | \$ 3,663.00 | \$ 242.00 | \$ 242.00 | \$ 3,421.00 | |
| NB16-065 | VAZQUEZ OCCAMPO J. JESUS | VAOM400116PR4 | INTENDENCIA AUXILIAR CEMENTERIO | 1101 | 15 | \$ 3,112.00 | - | \$ 3,112.00 | \$ 58.00 | \$ 58.00 | \$ 3,054.00 | INCAPACIDAD |
| NB16-066 | ESTRADA RODRIGUEZ GERARDO | EARG330411TL3 | CHOFER | 1101 | 15 | \$ 4,766.00 | - | \$ 4,766.00 | \$ 362.00 | \$ 362.00 | \$ 4,404.00 | |
| NB16-067 | VARGAS CRUZ JUANA | VACI680328K47 | BARRENDERA DE EL BARRO | 1101 | 15 | \$ 3,112.00 | - | \$ 3,112.00 | \$ 58.00 | \$ 58.00 | \$ 3,054.00 | |
| NB16-068 | MARABEL GUTIERREZ JOSE | MAAG611025UJ9 | AYUDANTE GENERAL | 1101 | 15 | \$ 3,112.00 | - | \$ 3,112.00 | \$ 58.00 | \$ 58.00 | \$ 3,054.00 | |
| NB16-069 | GOMEZ CASTILLO LUIS FRANCISCO | GOCCL541223TLO | OPERADOR DE MAQUINARIA | 1101 | 15 | \$ 8,020.00 | - | \$ 8,020.00 | \$ 890.00 | \$ 890.00 | \$ 7,130.00 | |
| NB16-070 | GALLEGOS GARIBALDO ROBERTO | GAGRM430822AH5 | 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 | FRAS MERCADO MARGARITA | FIMM6410171B4 | 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 | |
| SUBTOTAL | | | | | | \$ 46,034.00 | \$ - | \$ 46,034.00 | \$ 2,328.00 | \$ 2,328.00 | \$ 43,706.00 | |



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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 16 AL 30 DE JUNIO 2023
 SERVICIOS GENERALES (2)

| NO. EMPLEAD | NOMBRE | RFC | NO/BRAMIENTO | CLAVE | DIAS LAB | SUeldo | S.P.E. | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-----------------|---------------------------------|---------------|----------------------|-------|----------|---------------------|-------------|---------------------|--------------------|--------------------|---------------------|-------------|
| NB17-075 | BAUTISTA LOPEZ, CONCEPCION | BAU391208GF1 | ENC DE BOMBAS | 1101 | 15 | \$ 3,474.00 | \$ - | \$ 3,474.00 | \$ 96.00 | \$ 96.00 | \$ 3,378.00 | INCAPACIDAD |
| NB17-076 | PAREDES ORTIZ BALDENAR | PAO8830406Q26 | PARQUES Y JARDINES | 1101 | 15 | \$ 5,195.00 | \$ - | \$ 5,195.00 | \$ 405.00 | \$ 405.00 | \$ 4,790.00 | |
| NB17-076 | GASPAR GONZALEZ MARCEL | GAGM870406MT8 | AVUDANTE GENERAL | 1101 | 15 | \$ 4,659.00 | \$ - | \$ 4,659.00 | \$ 350.00 | \$ 350.00 | \$ 4,309.00 | |
| 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 | GOVI671008LNI | FONTANERO | 1101 | 15 | \$ 4,359.00 | \$ - | \$ 4,359.00 | \$ 318.00 | \$ 318.00 | \$ 4,041.00 | |
| NB17-079 | DIAZ SANDOVAL PEDRO | DISF6212K1ID8 | FONTANERO | 1101 | 15 | \$ 4,290.00 | \$ - | \$ 4,290.00 | \$ 310.00 | \$ 310.00 | \$ 3,980.00 | |
| SUBTOTAL | | | | | | \$ 27,743.00 | \$ - | \$ 27,743.00 | \$ 1,964.00 | \$ 1,964.00 | \$ 25,779.00 | |

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MUNICIPIO DE VILLA CORONA, IALISCO
NOMINA QUINCENAL DE BASE DEL 16 AL 30 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 | |
|-----------------|---------------------------------|----------------|------------------------|-------|----------|--------------|---------------|--------------|---------------|--------------|--------------|---------------|--|
| NB18-082 | RAMOS MEDRANO SAUL | RAM6710907E1 | AYUDANTE GENERAL | 1101 | 15 | \$ 3,713.00 | - | \$ 3,713.00 | \$ 247.00 | \$ 247.00 | \$ 3,466.00 | | |
| NB18-083 | VILLANUEVA VENTURA JESUS | VIV801224120 | FONTANERO | 1101 | 15 | \$ 4,359.00 | - | \$ 4,359.00 | \$ 318.00 | \$ 318.00 | \$ 4,041.00 | | |
| NB18-084 | MARTINEZ FLORES JUAN MANUEL | MAE1490214GN5 | ALBAÑIL | 1101 | 15 | \$ 3,713.00 | - | \$ 3,713.00 | \$ 247.00 | \$ 247.00 | \$ 3,466.00 | | |
| NB18-085 | URIBE VILLA JAIME | UIV1620116DF7 | ELECTRICISTA | 1101 | 15 | \$ 4,107.00 | - | \$ 4,107.00 | \$ 290.00 | \$ 290.00 | \$ 3,817.00 | | |
| NB18-086 | LEAL SEDANO AGUSTIN HECTOR | LESA730410NA | ELECTRICISTA | 1101 | 15 | \$ 5,193.00 | - | \$ 5,193.00 | \$ 409.00 | \$ 409.00 | \$ 4,784.00 | | |
| NB18-087 | RODRIGUEZ CAMPOS LORENZO | ROCL570817EV4 | ALBAÑIL AYUDANTE | 1101 | 15 | \$ 3,112.00 | - | \$ 3,112.00 | \$ 58.00 | \$ 58.00 | \$ 3,054.00 | | |
| NB18-088 | JIMENEZ CASTILLO JOSE ROBERTO | JICR7608027F4 | AYUDANTE GENERAL | 1101 | 15 | \$ 3,112.00 | - | \$ 3,112.00 | \$ 58.00 | \$ 58.00 | \$ 3,054.00 | | |
| NB18-089 | GUTIERREZ TAPIA JOSE MANUEL | GUT1M800903P3 | AYUDANTE GENERAL | 1101 | 15 | \$ 5,195.00 | - | \$ 5,195.00 | \$ 409.00 | \$ 409.00 | \$ 4,786.00 | | |
| NB18-090 | CASTILLO MARTINEZ JUAN FERNANDO | CAM1590223V48 | AUXILIAR | 1101 | 15 | \$ 5,710.00 | - | \$ 5,710.00 | \$ 476.00 | \$ 476.00 | \$ 5,234.00 | | |
| NB18-091 | PLASCENCIA MARTINEZ DALILA | PAMD760823125 | AUX. DE INTENDENCIA | 1101 | 15 | \$ 3,112.00 | - | \$ 3,112.00 | \$ 58.00 | \$ 58.00 | \$ 3,054.00 | | |
| NB18-092 | MACIAS QUIRARTE LAURA CECILIA | MAQL1680424F12 | ENC DE BAÑOS PUBLICOS | 1101 | 15 | \$ 3,112.00 | - | \$ 3,112.00 | \$ 58.00 | \$ 58.00 | \$ 3,054.00 | | |
| NB18-093 | GUZMAN VIRGEN JESUS | | INSPECTOR DE GANADERIA | 1101 | 9 | \$ 2,744.00 | - | \$ 2,744.00 | \$ 14.00 | \$ 14.00 | \$ 2,730.00 | INCAPACIDAD | |
| SUBTOTAL | | | | | | \$ 47,182.00 | - | \$ 47,182.00 | \$ 2,642.00 | \$ 2,642.00 | \$ 44,540.00 | | |
| TOTALES | | | | | | \$ - | \$ 536,151.00 | - | \$ 536,151.00 | \$ 53,257.00 | \$ 53,257.00 | \$ 482,894.00 | |

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