

MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE JULIO DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | NO. EMPLEADO | REGIMENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------------|----------------------------------|----------------|--------------|-----------|-------|----------|-----------------|--------|---------|------------------|------------------|------------------|------------------|-------|
| GOBERNACION | | | | | | | | | | | | | | |
| NB1-001 | CASTILLO T ORRES OLGA FRANCISCA | CAT0650402NG6 | | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-002 | PONCE BAUTISTA MARTHA ARACELI | BM701228MJCNTI | | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-003 | SENCION CUENCA MARIA EUGENIA | CE670912MJCNNC | | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-004 | MARTINEZ FREGOSO RAMON | | | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-005 | VAZQUEZ VIDRIO MIGUEL ANGEL | | | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-006 | ROBLES GARCIA LIVIER NOEMI | | | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-007 | COPADO ANZALDO MARIA DEL ROSARIO | | | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-008 | CASTILLO MEDINA FRANCISCO | | | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-009 | 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 JULIO DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | 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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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE JULIO DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUEDO | 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 | |
|---------|----------------------|--------------|---------------|------|----|----------|--|--|----------|----------|----------|----------|--|

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| NB3-013 | | | | | | | | | | | | | |
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|-----------------|--|--|--|--|--|----------|------|--|----------|----------|----------|----------|--|
| SUBTOTAL | | | | | | \$ 8,546 | \$ - | | \$ 8,546 | \$ 1,187 | \$ 1,187 | \$ 7,359 | |
|-----------------|--|--|--|--|--|----------|------|--|----------|----------|----------|----------|--|

REGISTRO CIVIL

| | | | | | | | | | | | | | |
|---------|---------------------------|---------------|---------|------|----|----------|------|--|----------|--------|--------|----------|--|
| NB3-014 | GARCIA UBALDO ALEJANDRINA | 3AUA84012866I | OFICIAL | 1101 | 15 | \$ 4,596 | \$ - | | \$ 4,596 | \$ 396 | \$ 396 | \$ 4,200 | |
|---------|---------------------------|---------------|---------|------|----|----------|------|--|----------|--------|--------|----------|--|

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|---------|---------------------------|------------|---------|------|----|----------|------|--|----------|--------|--------|----------|--|
| NB3-015 | CALATA LOPEZ MATHA ALICIA | CALM680608 | OFICIAL | 1101 | 15 | \$ 3,819 | \$ - | | \$ 3,819 | \$ 294 | \$ 294 | \$ 3,525 | |
|---------|---------------------------|------------|---------|------|----|----------|------|--|----------|--------|--------|----------|--|

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|---------|----------------------------|------------|------------|------|----|----------|------|--|----------|--------|--------|----------|--|
| NB3-015 | MARTINEZ SALDAÑA LUZ ELENA | MASL871012 | SECRETARIA | 1101 | 15 | \$ 3,987 | \$ - | | \$ 3,987 | \$ 312 | \$ 312 | \$ 3,675 | |
|---------|----------------------------|------------|------------|------|----|----------|------|--|----------|--------|--------|----------|--|

| | | | | | | | | | | | | | |
|---------|--|--|--|--|---|------|------|--|------|------|------|------|--|
| NB3-017 | | | | | 0 | \$ - | \$ - | | \$ - | \$ - | \$ - | \$ - | |
|---------|--|--|--|--|---|------|------|--|------|------|------|------|--|

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|-----------------|--|--|--|--|--|-----------|------|--|-----------|----------|----------|-----------|--|
| SUBTOTAL | | | | | | \$ 12,402 | \$ - | | \$ 12,402 | \$ 1,002 | \$ 1,002 | \$ 11,400 | |
|-----------------|--|--|--|--|--|-----------|------|--|-----------|----------|----------|-----------|--|

LIC. LUIS RENE RUELAS ORTEGA
 DIRECTOR GENERAL MUNICIPAL

LIC. RAMIRO OSORIO BARAJAS
 SIMPLIFICADO

C. MA ESTHER IBARRA TORRES
 ENCARGADA DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE JULIO DEL 2019

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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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|---------------------------------------|-----------------------------------|---------------|---------------------|-------|----------|-----------------|------------------|-------------|------------------|-----------------|-----------------|------------------|----------|
| DIRECCION DE SALUD | | | | | | | | | | | | | |
| NBS-019 | VELAZQUEZ GONZALEZ PAMMELLA | VEGP820422BPE | DIRECTORA | 1101 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | LICENCIA |
| NBS-019.1 | RIVAS MARTINEZ KARLETH | | DIRECTORA INTERINA | 1101 | 15 | \$ 5,867 | | | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| NBS-020 | GUTIERREZ VILLEGAS MARIA MERCEDES | IUVM660811RQ | SUB-DIRECTOR | 1101 | 12 | \$ 3,592 | \$ - | \$ - | \$ 3,592 | \$ 162 | \$ 162 | \$ 3,430 | |
| | | | | | | SUBTOTAL | \$ 9,459 | \$ - | \$ 9,459 | \$ 779 | \$ 779 | \$ 8,680 | |
| 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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|--------------------------|------------------------------------|------------|--------------|-------|----------|-----------------|-----------------|-------------|-----------------|---------------|---------------|-----------------|-------|
| 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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|---------------------------|---------------------------------|------------|------------------------|-------|----------|-------------|--------|---------|--------------|---------|------------|-------------|-------|
| 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 | BARRRENDERO PLAZA | 1101 | 15 | \$ 2,610 | | | \$ 2,610 | \$ 2 | \$ 2 | \$ 2,608 | |
| NB7-028 | FLORES GUARDADO ALEJANDRO | FOGA620421 | BARRRENDERO COL OBRERA | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NB7-029 | SOLOZANO SALINAS ALEJANDRO | SOSA630722 | ENC DE CEMENTERIO | 1101 | 15 | \$ 1,919 | \$ 79 | | \$ 1,998 | \$ | \$ - | \$ 1,998 | |
| NB7-030 | URIBE GONZALEZ PRIMITIVO | UIGP431227 | 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 | AARA440726 | 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 | | | | | | | | | | | | | |
| NBB-034 | JOSE MITZAEEL RAMIREZ LOPEZ | | DELEGADO | 1101 | 15 | \$ 4,123 | | | \$ 4,123 | \$ 327 | \$ 327 | \$ 3,796 | |
| NBB-035 | CUENCA TRINIDAD FABIOLOA | CUTF850221 | SECRETARIA | 1101 | 15 | \$ 3,059 | | | \$ 3,059 | \$ 59 | \$ 59 | \$ 3,000 | |
| NBB-036 | GAZPAR ROSALES VIVIANA | GARV781202 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 1,416 | 123 | | \$ 1,539 | | \$ - | \$ 1,539 | |
| NBB-037 | RAMIREZ RAMIREZ MICAELA | | INTENDENTE | 1101 | 15 | \$ 2,454 | 15 | | \$ 2,469 | | \$ - | \$ 2,469 | |
| SUBTOTAL | | | | | | \$ 11,052.00 | \$ 138.00 | \$ - | \$ 14,190.00 | \$ 386.00 | \$ 386.00 | \$ 10,804.00 | |

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|--------------------------------------|--------------------------|------------|---------------------------|-------|----------|---------------------|--------------|---------|-----------------|---------------|------------|--------------------|-------|
| DELEGACION ATOTONILCO EL BAJO | | | | | | | | | | | | | |
| NB9-038 | ERRAIN 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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| EMPLADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--|-------------------------|------------|----------------------|-------|----------|-----------------|-----------------|---------------|-----------------|--------------|--------------|-----------------|--------------------|
| AGENCIAS MUNICIPALES BUENAVISTA | | | | | | | | | | | | | |
| BI0-043 | CASTILLO BALCAZAR ELIAS | CABF731019 | AGENTE MUNICIPAL | 1101 | 15 | \$ 2,658 | | | \$ 2,658 | \$ 22 | \$ 22 | \$ 2,636 | |
| BI0-044 | RODRIGUEZ LOPEZ YANETH | ROLY920105 | SECRETARIA | 1101 | 15 | \$ 1,585 | 112 | | \$ 1,697 | \$ | \$ | \$ 1,697 | INCAPACIDAD |
| BI0-045 | RODRIGUEZ FLORES SAMUEL | ROLS550110 | FONTANERO | 1101 | 15 | \$ 1,585 | 112 | | \$ 1,697 | \$ | \$ | \$ 1,697 | |
| BI0-046 | RODRIGUEZ FLORES JAIRE | ROFJ540921 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 1,416 | 123 | | \$ 1,539 | \$ | \$ | \$ 1,539 | |
| | | | | | | SUBTOTAL | \$ 7,244 | \$ 347 | \$ 7,591 | \$ 22 | \$ 22 | \$ 7,569 | |
| TECUAN | | | | | | | | | | | | | |
| BI0-047 | SANTIAGO MORA GUZMAN | | AGENTE MUNICIPAL | 1101 | 15 | \$ 1,995 | 74 | | \$ 2,069 | \$ | \$ | \$ 2,069 | |
| BI0-048 | 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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|-----------------------------|---------------------------------|-----|------------------|-------|----------|-----------------|-----------------|---------------|-----------------|-------------|-------------|--------------|-------|
| AGENCIAS MUNICIPALES | | | | | | | | | | | | | |
| EL BARRO | | | | | | | | | | | | | |
| B11-049 | 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 | | | | | | | | | | | | | |
| B11-050 | 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 | CUR1840504 | SECRETARIA EGRESOS | 15 | \$ 7,200 | | | \$ 7,200 | \$ 900 | \$ 900 | \$ 6,300 | |
| NB12-056 | MORALES VENEGAS ANA ISABEL | MOVA860214840 | AUXILIAR ADMON | 15 | \$ 7,200 | | | \$ 7,200 | \$ 900 | \$ 900 | \$ 6,300 | |
| NB12-057 | ENCISO LUNA OSCAR | | ENC. DE INGRESOS | 15 | \$ 5,867 | | | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| SUBTOTAL | | | | | \$ 57,778 | \$ - | \$ - | \$ 57,778 | \$ 7,890 | \$ 7,890 | \$ 49,888 | |

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|---|--------------------------------|-------------|------------------------------|-----------------|------------------|-------------|-------------|------------------|-----------------|-----------------|------------------|-------|
| DIRECCION DE CATASTRO E IMPUESTO PREDIAL | | | | | | | | | | | | |
| NB13-058 | PONCE ESTRADA YAZMIN | | 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 | RORR8860602 | ENC. DEL AREA DE RECAUDACION | 15 | \$ 5,696 | | | \$ 5,696 | \$ 586 | \$ 586 | \$ 5,110 | |
| | | | | SUBTOTAL | \$ 21,751 | \$ - | \$ - | \$ 21,751 | \$ 2,167 | \$ 2,167 | \$ 19,584 | |

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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 16 AL 31 DE JULIO DEL 2019

| EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---|--------------------------------|------------|------------------------|-----------------|------------------|-------------|---------|------------------|-----------------|-----------------|------------------|-------|
| 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 ALEANDRA | BALE870215 | SECRETARIA | 15 | \$ 5,592 | | | \$ 5,592 | \$ 568 | \$ 568 | \$ 5,024 | |
| NB14-064 | CHAVEZ DE ALBA JOSE EDUARDO | CAAE601013 | 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 | AAGL630530 | 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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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE JULIO DEL 2019

| O. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|----------------------------|-------------------------|---------------|------------------------|----------|-----------------|-----------------|-------------|-----------------|---------------|---------------|-----------------|-------|
| NB15-067 | 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 | | | | | | | | | | | | |
| NB15-068 | JESUS GUZMAN VIRGEN | GUJ1661215156 | INSPECTOR DE GANADERIA | 15 | \$ 4,091 | \$ - | \$ - | \$ 4,091 | \$ 324 | \$ 324 | \$ 3,767 | |
| | | | | | SUBTOTAL | \$ 4,091 | \$ - | \$ 4,091 | \$ 324 | \$ 324 | \$ 3,767 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE JULIO DEL 2019

| NO EMPLEAD | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|------------------|-------------------------|------------|----------------------------|-------|----------|-----------------|--------|---------|------------------|---------------|------------------|-------------|------------------|
| SERVICIOS | | | | | | | | | | | | | |
| NB16-069 | ACOSTA UREÑA IMELDA | AOU1560108 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 2,454 | \$ 15 | | \$ 2,469 | \$ | - \$ | 2,469 | INCAPACIDAD |
| NB16-070 | AGUIRRE GONZALEZ ELIA | AUG6640823 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 2,454 | \$ 15 | | \$ 2,469 | \$ | - \$ | 2,469 | |
| NB16-071 | RANGEL LOPEZ ANGELICA | RALA680411 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 2,454 | \$ 15 | | \$ 2,469 | \$ | - \$ | 2,469 | |
| NB16-072 | VAZQUEZ OCAMPO J. JESUS | VAO1400116 | INTENDENCIA AUXILIAR CEMEN | 1101 | 15 | \$ 1,915 | \$ 79 | | \$ 1,994 | \$ | - \$ | 1,994 | |
| NB16-073 | 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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 NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE JULIO DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-----------------|-------------------------|------------|----------------------|-------|----------|-----------------|--------------|---------|-----------------|-------------|-------------|-----------------|-------|
| NB17-074 | GARCIA GARCIA FRANCISCA | | ENC UNIDAD DEPORTIVA | 1101 | 15 | \$ 2,488 | \$ 11 | | \$ 2,499 | \$ | - | \$ 2,499 | |
| NB17-075 | MARTINEZ MARTINEZ DIANA | MAM0881226 | 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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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE JULIO 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 | | | | | | | | | | | | | |
| BP18-076 | BAUTISTA LOPEZ J. CONCEPCION | BALC391208 | ENC DE BOMBAS | 1101 | 15 | \$ 3,067.00 | | | \$ 3,067.00 | \$ 67.00 | \$ 67.00 | \$ 3,000.00 | |
| BP18-077 | PAREDES ORTIZ BALDEMAR | PAOB830406 | PARQUES Y JARDINES | 1201 | 15 | \$ 4,596 | | | \$ 4,596 | \$ 396 | \$ 396 | \$ 4,200 | |
| BP18-078 | GASPAR GONZALEZ MARCEL | GAGM870406 | AYUDANTE GENERAL | 1201 | 15 | \$ 3,871 | | | \$ 3,871 | \$ 300 | \$ 300 | \$ 3,571 | |
| BP18-079 | GONZALEZ ACOSTA FRANCISCO | GOAF660425 | CHOFER DE MOD DE MAQ | 1101 | 15 | \$ 5,054 | | | \$ 5,054 | \$ 471 | \$ 471 | \$ 4,583 | |
| BP18-080 | CURIEL GOMEZ DARIO | CUGD480804 | FONTANERO | 1101 | 15 | \$ 2,606 | | | \$ 2,606 | \$ 2 | \$ 2 | \$ 2,604 | |
| BP18-081 | GONZALEZ VILLEGAS JOSE DE JESUS | GOVJ711008 | FONTANERO | 1101 | 15 | \$ 3,871 | | | \$ 3,871 | \$ 300 | \$ 300 | \$ 3,571 | |
| BP18-082 | DIAZ SANDOVAL PEDRO | DISP621214 | AYUDANTE GENERAL | 1101 | 15 | \$ 2,272 | | | \$ 2,272 | \$ 42 | \$ - | \$ 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 16 AL 31 DE JULIO 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 | | | | | | | | | | | | | |
| B19-083 | RAMOS MEDRANO SAUL | RAMS710907 | AYUDANTE GENERAL | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| B19-084 | VILLANUEVA VENTURA JESUS | VIVJ801224 | AYUDANTE GENERAL | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| B19-085 | MARTINEZ FLORES JUAN MANUEL | MAFJ490214 | ALBANIL | 1101 | 15 | \$ 3,531 | | | \$ 3,531 | \$ 155 | \$ 155 | \$ 3,376 | |
| B19-085 | URIBE VILLA JAIME | UIVJ620116 | ELECTRICISTA | 1101 | 15 | \$ 3,649 | | | \$ 3,649 | \$ 276 | \$ 276 | \$ 3,373 | |
| B19-086 | LEAL SEDANO AGUSTIN HECTOR | LESA730410 | ELECTRICISTA | 1101 | 15 | \$ 4,596 | | | \$ 4,596 | \$ 396 | \$ 396 | \$ 4,200 | |
| SUBTOTAL | | | | | | \$ 18,312 | \$ - | \$ - | \$ 18,312 | \$ 1,045 | \$ 1,045 | \$ 17,267 | |
| TOTALES | | | | | | \$ - | \$ 442,111 | \$ 1,546 | \$ 443,657 | \$ 47,614 | \$ 47,614 | \$ 396,043 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE JULIO DEL 2019

| NO COMPLETADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---|--|---------------|----------------------------|-------|-------------|----------|--------|------------|-----------------|------------|---------------|----------|-------|
| PADRON Y LICENCIAS | | | | | | | | | | | | | |
| NE1-101 | CAMPOS GONZALEZ ELISA 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 | \$ 3,059 | | | \$ 3,059 | \$ 59 | \$ 59 | \$ 3,000 | |
| NE1-102.2 | VALLE ESTRADA YULISA GUADALUPE | | AUX. OFICIALIA MAYOR | 1201 | 15 | \$ 3,059 | | | \$ 3,059 | \$ 59 | \$ 59 | \$ 3,000 | |
| NE1-102.3 | DE HONOR MEDINA DAISY | | AYUDANTE GENERAL | 1201 | 15 | \$ 2,101 | \$ 67 | \$ - | \$ 2,101 | \$ - | \$ - | \$ 2,168 | |
| | SUBTOTAL | | | | | \$ 8,219 | \$ 67 | \$ - | \$ 8,219 | \$ 118 | \$ 118 | \$ 8,168 | |
| DIRECCION DE DEPORTES Y PROYECCION A LA JUVENTUD | | | | | | | | | | | | | |
| NE1-103 | RANGEL RIOS HECTOR DANIEL | RARH850509535 | 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 16 AL 31 DE JULIO 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 | CAG1890407887 | 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 | | | | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| | | | | | | SUBTOTAL | \$ - | | \$ - | \$ - | \$ - | \$ - | |
| DELEGACION ATOTONILCO EL BAJO | | | | | | | | | | | | | |
| NE2-108 | FRIAS MERCADO MARGARITA | FMM641017 | 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 16 AL 31 DE JULIO DEL 2019

| NO. MP/LEAD | 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 | |
| NE3-111.1 | GOMEZ ORTIZ MANUEL ESAUL | | NOTIFICADOR Y AUX ADMINIS | 1201 | 15 | \$ 3,202 | | | \$ 3,202 | \$ 102 | \$ 102 | \$ 3,100 | |
| SUBTOTAL | | | | | | | | | | | | | |
| | | | | | | \$ 15,759 | \$ - | \$ - | \$ 15,759 | \$ 2,159 | \$ 2,159 | \$ 13,600 | |
| SINDICATURA | | | | | | | | | | | | | |
| NE3-111.2 | PEREZ HERNANDEZ JESUS ALONSO | | NOTIFICADOR Y AUX ADMINIS | 1201 | 15 | \$ 2,489 | \$ 11.00 | | \$ 2,489 | | | \$ 2,500 | |
| SUBTOTAL | | | | | | | | | | | | | |
| | | | | | | \$ 2,489 | \$ 11 | \$ - | \$ 2,489 | \$ - | \$ - | \$ 2,500 | |

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 NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE JULIO 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 DALILA | 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 ARCINEGA ALMA ROSA | MAAR901003 | 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 | POLIN HERRERA JOSE MISAEAL | | CHOFER RETROEXCAVADORA | 1201 | 15 | \$ 4,358 | \$ - | \$ - | \$ 4,358 | \$ 358 | \$ 358 | \$ 4,000 | |
| NE4-117.2 | GARCIA RAMOS MOISES | | CHOFER VOLTEO | 1201 | 15 | \$ 4,358 | \$ - | \$ - | \$ 4,358 | \$ 358 | \$ 358 | \$ 4,000 | |
| NE4-117.3 | MONCAYO VALADEZ JOSE DE JESUS | | CHOFER MODULO DE MAQUI | 1201 | 15 | \$ 4,358 | \$ - | \$ - | \$ 4,358 | \$ 358 | \$ 358 | \$ 4,000 | |
| SUBTOTAL | | | | | | \$ 29,246.00 | \$ - | \$ - | \$ 29,246.00 | \$ 2,072.00 | \$ 2,072.00 | \$ 27,174.00 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE JULIO DEL 2019

| 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 | MANL760823 | 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 | | | | | | \$ - | | | \$ - | \$ - | \$ - | \$ - | |
| NE5-122 | CARRANZA JOSE ANTONIO | CAXA560612 | MATANCERO | 1201 | 15 | \$ 2,758 | | | \$ 2,758 | \$ 33 | \$ 33 | \$ 2,725.00 | |
| NE5-123 | ESTRADA AMBRIZ JESUS | EAHJ120516 | AYUDANTE GENERAL | 1201 | 0 | \$ - | | | \$ - | \$ - | \$ - | \$ - | LICENCIA |
| NE5-123.1 | TOVAR SOLORZANO ISRAEL | | MATANCERO INTERINO | 1201 | 15 | \$ 2,758 | | | \$ 2,758 | \$ 33 | \$ 33 | \$ 2,725.00 | |
| SUBTOTAL | | | | | | \$16,240 | \$0 | \$0 | \$16,240 | \$631 | \$631 | \$15,609 | |

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NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE JULIO DEL 2019

| NO. MPLEAD | NOMBRE | RFC | NOMBRAMIENTO | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|----------------------------|-------------------------------|------------|---------------------------|-----------------|---------------------|------------------|-------------|---------------------|--------------------|--------------------|---------------------|--------------------|
| SERVICIOS GENERALES | | | | | | | | | | | | |
| NE6-124 | GOMEZ CASTILLO LUIS FRANCISCO | GOCL541223 | OPERADOR DE MAQUINARI | 15 | \$ 7,084 | | | \$ 7,084 | \$ 875 | \$ 875 | \$ 6,209 | |
| NE6-124.1 | VILLA SEDANO EUSEBIO | VISE450120 | ENC. BOMBAS DEL CARGAM | 15 | \$ 2,028 | 72 | | \$ 2,100 | | | \$ 2,100 | |
| NE6-125 | SERRANO PLASCENCIA MARTIN | SEPM651101 | ALBAÑIL | 15 | \$ 2,933 | | | \$ 2,933 | \$ 52 | \$ 52 | \$ 2,881 | INCAPACIDAD |
| NE6-126 | RODRIGUEZ CAMPOS LORENZO | ROCL570817 | ALBAÑIL AYUDANTE | 15 | \$ 2,375 | 21 | | \$ 2,396 | | | \$ 2,396 | |
| NE6-127 | LOPEZ ALEJO RAMIRO | LOAR750202 | EMPEDRADOR | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NE6-128 | MARTINEZ ALVAREZ MARCOS | MAAM770130 | AYUDANTE GENERAL | 15 | \$ 4,193 | | | \$ 4,193 | \$ 335 | \$ 335 | \$ 3,858 | INCAPACIDAD |
| NE6-128.1 | JIMENEZ CASTILLO JOSE ROBERTO | | AYUDANTE GENERAL | 15 | \$ 2,658 | | | \$ 2,658 | \$ 22 | \$ 22 | \$ 2,636 | |
| NE6-129 | CUEVAS ANGUIANO FILIBERTO | CUAF780616 | AYUDANTE GENERAL | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NE6-129.1 | FAJARDO RANGEL ALDO FERNANDO | | AYUDANTE GENERAL | 14 | \$ 2,254 | 43 | | \$ 2,254 | | | \$ 2,297 | |
| NE6-130 | TOSCANO GONZALEZ MANUEL | | AYUDANTE GENERAL | 12 | \$ 2,021 | 72 | | \$ 2,093 | | | \$ 2,093 | |
| NE6-130.1 | GARCIA VILLA EMILIO | | ENC. POZO DE JUAN GIL PRE | 15 | \$ 1,799 | 86 | | \$ 1,885 | | | \$ 1,885 | |
| | | | | SUBTOTAL | \$ 33,890.80 | \$ 294.00 | \$ - | \$ 34,131.80 | \$ 1,502.00 | \$ 1,502.00 | \$ 32,672.80 | |

 LIC. LUIS RENE RUELAS ORTEGA
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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE JULIO DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUeldo | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|----------------------------|---------------------------------|-------------|-----------------------|-------|----------|-----------------|--------------|------------|-----------------|----------------|----------------|-----------------|-------------|
| SERVICIOS GENERALES | | | | | | | | | | | | | |
| NE7-131 | REGALADO AGUILAR SALVADOR | REAS721221 | AYUDANTE GENERAL | 1201 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NE7-132 | GUTIERREZ TAPIA 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 | | | | 1201 | 0 | \$ - | | | \$ - | \$ | \$ | \$ - | |
| NE7-137 | ORTEGA MARIA TERESA | OEXT1450428 | 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 | |
| NE7-141.1 | RUIZ DAVALOS CESAR JUNIOR | | EMPEDRADOR | 1201 | 15 | \$ 2,633 | | | \$ 2,633 | \$ 51 | \$ 51 | \$ 2,582 | |
| SUBTOTAL | | | | | | \$34,212 | \$191 | \$0 | \$34,286 | \$1,015 | \$1,015 | \$33,388 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
 NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE JULIO DEL 2019

SERVICIOS GENERALES

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | DIAS LAB | SUEUDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-----------------|---------------------------|------------|------------------------|----------|-----------------|--------------|------------|-----------------|----------------|----------------|-----------------|-------|
| NE8-141 | VILANUEVA LOPEZ SABINO | VILS81214 | VELADOR | 15 | \$2,948.00 | | | \$2,948.00 | \$ 54.00 | \$ 54.00 | 2,894.00 | |
| NE8-142 | MARABEL GUTIERREZ JOSE | | AYUDANTE GENERAL | 15 | \$ 2,509 | 9 | | \$ 2,518 | \$ | \$ | 2,518 | |
| NE8-143 | RANGEL LOPEZ JOSEFINA | RAJ540329 | 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 | VAC1680328 | 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 | RODRIQUEZ 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 16 AL 31 DE JULIO 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

| | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|--|
| NE9-148 | | | | | | | | | | | | |
| 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 16 AL 31 DE JULIO DEL 2019

| NO. MPLEA | NOMBRE | RFC | NOMBRAMIENTO | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--|-----------------------------------|------------|-------------------------|----------|-----------------|-----------------|-------------------|-----------------|---------------|-------------------|------------------|-------------------|
| ASEO PUBLICO | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |
| 152 | ROSALES BALCAZAR LORENA MARGARITA | ROBL840903 | AUXILIAR ADMINISTRATIVO | 15 | \$ 1,799 | \$ 86 | | \$ 1,885 | \$ - | \$ - | \$ 1,885 | |
| | | | | | SUBTOTAL | \$ 1,799 | \$ 86 | \$ 1,885 | \$ - | \$ - | \$ 1,885 | |
| PATRIMONIO MUNICIPAL Y SERVICIOS PUBLICOS MUNICIPALES | | | | | | | | | | | | |
| 153 | SANCHEZ JIMENEZ MARIA GRISELDA | SAIG960608 | AUXILIAR | 15 | \$ 1,799 | \$ 86 | | \$ 1,885 | \$ - | \$ - | \$ 1,885 | |
| | | | | | SUBTOTAL | \$ 1,799 | \$ 86 | \$ 1,885 | \$ - | \$ - | \$ 1,885 | |
| | | | | | TOTALES | \$ - | \$ 218,457 | \$ 924 | \$ - | \$ 219,143 | \$ 11,794 | \$ 207,587 |

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MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL DE OBRAS PUBLICAS DEL 16 AL 31 DE JULIO DEL 2019

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

MANTENIMIENTO DE VIALIDADES

| | | | | | | | | | | | |
|----------------|-------------------------------|----------------|----|-----------------|--|--|-----------------|--------------|--------------|-----------------|--|
| 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. | 14 | \$ 3,812 | | | \$ 3,812 | \$ 293 | 293 | \$ 3,519 | |
| 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 | | | 0 | \$ - | | | \$ - | \$ - | - | \$ - | |
| MV1-178 | VAZQUEZ RAMIREZ RAFAEL | AYUDANTE GRAL. | 15 | \$ 3,820 | | | \$ 3,820 | \$ 294 | 294 | \$ 3,526 | |
| TOTALES | | | | \$27,788 | | | \$27,788 | 2,173 | 2,173 | \$25,615 | |

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MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL DE ASEO PUBLICO DEL 16 AL 31 DE JULIO DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | NO. RAMBAMIENT | CLAVE | DIAS LAB | SUeldo | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-------------------|----------------------------------|------------|----------------|-------|----------|-----------|--------|---------|--------------|----------|------------|-----------|-------|
| ASEO PUBLICO BASE | | | | | | | | | | | | | |
| NAP1-152 | AGUAYO ANGEL JORGE ESTEBAN | AUAJ850225 | CHORER | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-153 | VERGARA IZQUIERDO ALFONSO | VEA811107 | CHORER | 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 | CAPE510826 | 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 BOLAÑOS 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 | OROCCO 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 | SEOA640501 | 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 | SEVG660420 | 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 | UIGR640814 | 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 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| TOTALES | | | | | | \$ 62,092 | \$ - | \$ - | \$ 62,092 | \$ 2,071 | \$ 2,071 | \$ 60,021 | |

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MUNICIPIO DE VILLA CORONA

NOMINA QUINCENAL DIRECCION DE SEGURIDAD PUBLICA MUNICIPAL DEL 16 AL 31 DE JULIO DEL 2019

PAGINA 1 DE 1

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXTRAS | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------|----------------------------------|---------------|---------------------|-------|----------|-------------------|--------------|-------------|-------------------|------------------|------------------|-------------------|-------|
| NSP1-200 | AGUILA LUEVANOS SERGIO | | DIRECTOR | 1101 | 15 | 10,115 | | | 10,115 | 1,522 | 1,522 | 8,593 | |
| NSP1-201 | SANTANA GARCIA ALBERTO | SAGA74Q131SMA | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-202 | ALFARO REYES OSCAR HUGO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-203 | GUTIERREZ LOPEZ HUGO ERNESTO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-204 | ROSALES CAMPOS J. GABRIEL | ROCG710227FYA | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-205 | MUNDO MARTINEZ PAULINO | MUMM6510622 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-206 | OROZCO ORTIZ SABINO GUADALUPE | OOOS60317 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-207 | FIGUEROA LARA RUFINO ANTONIO | FIGR600817817 | COMANDANTE DE TURNO | 1101 | 15 | 7,312 | | | 7,312 | 924 | 924 | 6,388 | |
| NSP1-208 | PUGA GUERRERO ROSALDO | PUGR760831 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-209 | SANTANA COVASO JOSE | SAC500622 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-210 | TOLENTINO MARGAVEL EUGENIO | TOME580602 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-211 | LOPEZ RAMIREZ ANDRES | LORA7603103H8 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-212 | RODRIGUEZ RAMOS RAMON SALVADOR | ROBR9403031M3 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-213 | ORTIZ VALDEZ LUIS | OIV720913KQ8 | AUXILIAR ADMON | 1101 | 15 | 4,058 | | | 4,058 | 320 | 320 | 3,738 | |
| NSP1-214 | NAVARRO RUIZ CARLOS ALEJANDRO | NARC711007 | COMANDANTE DE TURNO | 1101 | 15 | 7,312 | | | 7,312 | 924 | 924 | 6,388 | |
| NSP1-215 | RIVERA DE LEON J. GUADALUPE | RUR99013 | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-216 | CASTILLO SOLANO JOSE RAFAEL | | POLICIA DE LINEA | 1101 | 14 | 3,749 | | | 3,749 | 286 | 286 | 3,463 | |
| NSP1-217 | CARRANZA MARTINEZ VIRGINIA | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-218 | DE LEON CAMPOS JOSE SANTIAGO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-219 | LARA DAVALOS JOSE ANTONIO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-220 | ANDRADE MORENO MARIA DE JESUS | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-221 | SASTRE FIGUEROA MARIA ELIZABETH | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-222 | MEZA FRIAS VALENTIN | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-223 | SASTRE FIGUEROA CRISTIAN GERISAN | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-224 | HERNANDEZ HUERTA ANTONIO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-225 | NAVARRO GUTIERREZ DIEGO OMAR | | POLICIA DE LINEA | 1101 | 10 | 2,678 | | | 2,678 | 25 | 25 | 2,653 | |
| NSP1-226 | MARTINEZ ORTEGA JOSE SANTOS | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-227 | RODRIGUEZ OCAMPO MARIA ELIDA | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-228 | URIBE GONZALEZ JOSE | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-229 | BALLESTEROS SANCHEZ JONATHAN | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-230 | RUIZ RANGEL JONATHAN | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-231 | RAMOS QUINONES ROBERTO CARLOS | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-232 | ACEVES MEZA JULIO CESAR | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-233 | GONZALEZ RUIZ RINA | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-234 | CONTRERAS AYALOS ALFREDO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-235 | FONSECA NAVARRO JESUS ANTONIO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-236 | MARTINEZ MORENO ANA ROSA | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-237 | SANCHEZ CASTILLO ABEL MASAI | | POLICIA DE LINEA | 1101 | 9 | 2,410 | 19 | | 2,429 | | | 2,429 | |
| NSP1-238 | VILLAVEDEZ HERNANDEZ FERNANDO | | POLICIA DE LINEA | 1101 | 15 | 4,017 | | | 4,017 | 316 | 316 | 3,701 | |
| NSP1-237 | CRUZ RIOS JOSE GERARDO | | POLICIA DE LINEA | 1101 | 8 | 2,142 | 64 | | 2,206 | | | 2,206 | |
| TOTAL | | | | | | \$ 168,320 | \$ 83 | \$ - | \$ 168,403 | \$ 14,113 | \$ 14,113 | \$ 154,290 | |

LIC. LUIS RENE RUELAS ORTEGA
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LIC. RAMIRO OSORIO BARAJAS
SINDICO

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

MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL DIRECCION GENERAL DE SERVICIOS MEDICOS MUNICIPALES

NOMINA QUINCENAL DIRECCION DE SEGURIDAD PUBLICA MUNICIPAL DEL 16 AL 31 DE JULIO DEL 2019

| EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|----------------|--------------------------------|--------------------|------------------------|-------|----------|------------------|-------------|-------------|------------------|-----------------|-----------------|------------------|-------|
| | | | | | | | | | | | | | |
| M1-188 | CORTEZ GOMEZ LUIS FERNANDO | COGL19305087V6 | MEDICO MUNICIPAL | 1101 | 15 | \$ 7,634 | | | \$ 7,634 | \$ 992 | \$ 992 | \$ 6,642 | |
| M1-189 | MONTIELONGO 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 | MEMI940319123 | TEC.URGENCIAS 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 | MAARA941224 | OPERADOR DE AMBULANCIA | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| M1-197 | MONTES SANCHEZ JOSE LUIS | MOSL1920604HJGNNSC | 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 OJEDA | 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 | |

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MUNICIPIO DE VILLA CORONA, JALISCO
NOMINA QUINCENAL DIRECCION GENERAL DE BOMBEROS Y PROTECCION CIVIL
NOMINA QUINCENAL DIRECCION DE SEGURIDAD PUBLICA MUNICIPAL DEL 16 AL 31 DE JUNIO DEL 2019

PAGINA 1 DE 1

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---|--------------------------------|-----|-------------------------------|-------|----------|------------------|--------|---------|------------------|-----------------|-----------------|------------------|-------|
| DIRECCION GENERAL DE BOMBEROS Y PROTECCION CIVIL | | | | | | | | | | | | | |
| NBP1-179 | CAMACHO LOPEZ FRANCISCO JAVIER | | ENCARGADO DE PROTECCION CIVIL | 1101 | 15 | \$ 5,867 | \$ - | \$ - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| NBP1-180 | RAMIREZ GONZALEZ GUSTAVO | | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | | | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-181 | RUBIO RODRIGUEZ ALFREDO | | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | | | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-182 | TELLEZ AVILA ALEJANDRO | | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | | | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-183 | CENTENO RICO JACOB | | COORDINADOR OPERATIVO | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| NBP1-184 | JUAN ANTONIO PLAZOLA RUIZ | | COORDINADOR OPERATIVO | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| NBP1-185 | PUGA PADILLA CRISTOBAL | | 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 | | 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 JONATHAN JOSE | | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | | | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-190 | MACIAS 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 | |
| NBP1-192 | RODRIGUEZ FLETES JESUS ANTONIO | | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | | | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| TOTALES | | | | | | \$ 55,877 | | | \$ 55,877 | \$ 4,483 | \$ 4,483 | \$ 51,394 | |

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