

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

|          |                                  | GOBERNACION    |         |      |    |    |        |    |        |    |        |    |        |    |        |
|----------|----------------------------------|----------------|---------|------|----|----|--------|----|--------|----|--------|----|--------|----|--------|
| NB1-001  | CASTILLO T ORRES OLGA FRANCISCA  | CAT06S0402NG6  | 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     | CE670912MJCNGC | 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 LIVER 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 | \$ | 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 16 AL 31 DE AGOSTO DEL 2019

| GOVERNACION |  |
|-------------|--|
| 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 |
|             | <b>SECRETARIA GENERAL</b>                            |
| NB2-011     | LARA GARCIA OCTAVIO                                  |
|             | LAGOTR81026LKA SECRETARIO GENERAL                    |
|             | 1101 15 \$ 11,205                                    |
|             | \$ 11,205 \$ - \$ 11,205 \$ 1,755 \$ 1,755 \$ 9,450  |

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

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

**DIRECCION DE SALUD**

|                 |                                   |               |                    |      |    |    |        |    |       |    |        |    |       |    |     |    |     |    |       |          |
|-----------------|-----------------------------------|---------------|--------------------|------|----|----|--------|----|-------|----|--------|----|-------|----|-----|----|-----|----|-------|----------|
| NBS-019         | VELAZQUEZ GONZALEZ PAMELLA        | VEGP820422BPE | DIRECTORA          | 1101 | 0  | \$ | -      | \$ | -     | \$ | -      | \$ | -     | \$ | -   | \$ | -   | \$ | -     | LICENCIA |
| NBS-019.1       | RIVAS MARTINEZ KARLETH            |               | DIRECTORA INTERINA | 1101 | 15 | \$ | 5,867  | \$ | 5,867 | \$ | 617    | \$ | 617   | \$ | 617 | \$ | 617 | \$ | 5,250 |          |
| NBS-020         | GUTIERREZ VILLEGAS MARIA MERCEDES | !JVM660811RQ  | SUB-DIRECTOR       | 1101 | 15 | \$ | 4,490  | \$ | -     | \$ | -      | \$ | 4,490 | \$ | 379 | \$ | 379 | \$ | 4,111 |          |
| <b>SUBTOTAL</b> |                                   |               |                    |      |    |    |        |    |       |    |        |    |       |    |     |    |     |    |       |          |
|                 |                                   |               |                    |      |    | \$ | 10,357 | \$ | -     | \$ | 10,357 | \$ | 996   | \$ | 996 | \$ | 996 | \$ | 9,361 |          |

**DIRECCION DE CULTURA Y TURISMO**

|                 |                                   |            |                     |      |    |    |        |    |       |    |        |    |       |    |       |    |       |    |        |  |
|-----------------|-----------------------------------|------------|---------------------|------|----|----|--------|----|-------|----|--------|----|-------|----|-------|----|-------|----|--------|--|
| NBS-21          | RODRIGUEZ RODRIGUEZ CARMEN TERESA | RORC820720 | DIRECTORA           | 1101 | 15 | \$ | 5,867  | \$ | 5,867 | \$ | 617    | \$ | 617   | \$ | 617   | \$ | 617   | \$ | 5,250  |  |
| NBS-22          | ANZALDO GUTIERREZ MIRIAM CELINA   | ANGM651117 | COORDINADORA DE CUI | 1201 | 15 | \$ | 5,867  | \$ | 5,867 | \$ | 617    | \$ | 617   | \$ | 617   | \$ | 617   | \$ | 5,250  |  |
| <b>SUBTOTAL</b> |                                   |            |                     |      |    |    |        |    |       |    |        |    |       |    |       |    |       |    |        |  |
|                 |                                   |            |                     |      |    | \$ | 11,734 | \$ | -     | \$ | 11,734 | \$ | 1,234 | \$ | 1,234 | \$ | 1,234 | \$ | 10,500 |  |

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 NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2019

**PRESIDENCIA**

|                 |                                    |            |            |      |    |    |                 |             |    |                 |               |               |               |               |               |               |               |              |
|-----------------|------------------------------------|------------|------------|------|----|----|-----------------|-------------|----|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|
| NB6-23          | GARCIA GUTIERREZ NATALIA MONCERRAT | GAGN861029 | SECRETARIA | 1201 | 15 | \$ | 5,867           |             | \$ | 5,867           | \$            | 617           | \$            | 617           | \$            | 617           | \$            | 5,250        |
| <b>SUBTOTAL</b> |                                    |            |            |      |    |    | <b>\$ 5,867</b> | <b>\$ -</b> |    | <b>\$ 5,867</b> | <b>\$ 617</b> | <b>\$ 617</b> | <b>\$ 617</b> | <b>\$ 617</b> | <b>\$ 617</b> | <b>\$ 617</b> | <b>\$ 617</b> | <b>5,250</b> |

**DESARROLLO SOCIAL**

|                 |                          |            |            |      |    |    |                 |             |    |                 |               |               |               |               |               |               |               |              |
|-----------------|--------------------------|------------|------------|------|----|----|-----------------|-------------|----|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|
| NB6-24          | RODRIGUEZ MONTES ADRIANA | ROMA830319 | SECRETARIA | 1201 | 15 | \$ | 5,191           |             | \$ | 5,191           | \$            | 496           | \$            | 496           | \$            | 496           | \$            | 4,695        |
| <b>SUBTOTAL</b> |                          |            |            |      |    |    | <b>\$ 5,191</b> | <b>\$ -</b> |    | <b>\$ 5,191</b> | <b>\$ 496</b> | <b>\$ 496</b> | <b>\$ 496</b> | <b>\$ 496</b> | <b>\$ 496</b> | <b>\$ 496</b> | <b>\$ 496</b> | <b>4,695</b> |

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

|                 |                                 | DELEGACION ESTIPAC                |    |           |               |           |            |           |               |           |            |           |            |           |               |
|-----------------|---------------------------------|-----------------------------------|----|-----------|---------------|-----------|------------|-----------|---------------|-----------|------------|-----------|------------|-----------|---------------|
|                 |                                 | 1101                              | 15 | \$        | 4,315.00      |           | 12         | \$        | 2,487         | 351       | \$         | 351       | \$         | 3,964.00  |               |
| NB7-025         | ABEL RAMIREZ PALAFOX            | DELEGADO                          | 15 | \$        | 4,315.00      |           |            | \$        | 2,487         | 351       | \$         | 351       | \$         | 3,964.00  |               |
| NB7-026         | CAMACHO SENCION MA. ELENA       | CASE701020 SECRETARIA             | 15 | \$        | 2,475         |           | 12         | \$        | 2,487         |           | \$         | -         | \$         | 2,487     |               |
| NB7-027         | URIBE GONZALEZ DONATO           | UIGD420407 BARRRENDERO PLAZA      | 15 | \$        | 2,610         |           |            | \$        | 2,610         | 2         | \$         | 2         | \$         | 2,608     |               |
| NB7-028         | FLORES GUARDADO ALEJANDRO       | FOGA620421 BARRRENDERO COL OBRERA | 15 | \$        | 3,268         |           |            | \$        | 3,268         | 109       | \$         | 109       | \$         | 3,159     |               |
| NB7-029         | SOLORZANO SALINAS ALEJANDRO     | SOSA630722 ENC DE CEMENTERIO      | 15 | \$        | 1,919         |           | 79         | \$        | 1,998         |           | \$         | -         | \$         | 1,998     |               |
| NB7-030         | URIBE GONZALEZ PRIMITIVO        | UIGP431227 FONTANERO              | 15 | \$        | 2,610         |           |            | \$        | 2,610         | 2         | \$         | 2         | \$         | 2,608     |               |
| NB7-031         | VELAZQUEZ PAREDES MIGUEL        | VEPMS91026 ENC DE BOMBAS          | 15 | \$        | 1,624         |           | 109        | \$        | 1,733         |           | \$         |           | \$         | 1,733     |               |
| NB7-032         | AVALOS RODRIGUEZ ANA MARIA      | AARA440726 INTENDENCIA AUXILIAR   | 15 | \$        | 3,268         |           |            | \$        | 3,268         | 109       | \$         | 109       | \$         | 3,159     |               |
| NB7-033         | RIVAS FREGOSO MARIA DEL REFUGIO | RIFR711025 ENC REGISTRO CIVIL     | 15 | \$        | 4,231         |           | -          | \$        | 4,231         | 339       | \$         | 339       | \$         | 3,892     |               |
| <b>SUBTOTAL</b> |                                 |                                   |    | <b>\$</b> | <b>26,320</b> | <b>\$</b> | <b>200</b> | <b>\$</b> | <b>26,520</b> | <b>\$</b> | <b>912</b> | <b>\$</b> | <b>912</b> | <b>\$</b> | <b>26,608</b> |

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DELEGACION J. GIL PRECIADO

|                 |                            |                      |      |    |           |                  |           |               |           |          |               |                  |                  |               |
|-----------------|----------------------------|----------------------|------|----|-----------|------------------|-----------|---------------|-----------|----------|---------------|------------------|------------------|---------------|
| NB8-034         | JOSE MITZAEI RAMIREZ LOPEZ | DELEGADO             | 1101 | 15 | \$        | 4,123            | \$        | 4,123         | \$        | 327      | \$            | 327              | \$               | 3,796         |
| NB8-035         | CUENCA TRINIDAD FABIOIA    | SECRETARIA           | 1101 | 15 | \$        | 3,059            | \$        | 3,059         | \$        | 59       | \$            | 59               | \$               | 3,000         |
| NB8-036         | GAZPAR ROSALES VIVIANA     | INTENDENCIA AUXILIAR | 1101 | 15 | \$        | 1,416            | \$        | 1,416         | \$        | 123      | \$            | 1,539            | \$               | 1,539         |
| NB8-037         | RAMIREZ RAMIREZ MICAELA    | INTENDENTE           | 1101 | 15 | \$        | 2,454            | \$        | 2,454         | \$        | 15       | \$            | 2,469            | \$               | 2,469         |
| <b>SUBTOTAL</b> |                            |                      |      |    | <b>\$</b> | <b>11,052.00</b> | <b>\$</b> | <b>138.00</b> | <b>\$</b> | <b>-</b> | <b>\$</b>     | <b>11,190.00</b> | <b>\$</b>        | <b>386.00</b> |
|                 |                            |                      |      |    |           | <b>11,052.00</b> |           | <b>138.00</b> |           |          | <b>386.00</b> |                  | <b>10,804.00</b> |               |

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

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            |
| <b>SUBTOTAL</b> |                          |                                      |      |    | <b>\$ 12,282.00</b> | <b>\$265</b> | <b>\$12,537</b> | <b>\$ 351</b> | <b>351</b> | <b>\$12,185.83</b> |

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

AGENCIAS MUNICIPALES  
 BUENAVISTA

|               |                         |            |                      |      |    |    |              |    |              |    |            |    |            |    |              |
|---------------|-------------------------|------------|----------------------|------|----|----|--------------|----|--------------|----|------------|----|------------|----|--------------|
| 8B10-043      | CASTILLO BALCAZAR ELIAS | CABE731019 | AGENTE MUNICIPAL     | 1101 | 15 | \$ | 2,658        | \$ | 2,658        | \$ | 22         | \$ | 22         | \$ | 2,636        |
| 8B10-044      | RODRIGUEZ LOPEZ YANETH  | ROLY920105 | SECRETARIA           | 1101 | 15 | \$ | 1,585        | \$ | 1,697        | \$ | -          | \$ | -          | \$ | 1,697        |
| 8B10-045      | RODRIGUEZ FLORES SAMUEL | ROLS550110 | FONTANERO            | 1101 | 15 | \$ | 1,585        | \$ | 1,697        | \$ | -          | \$ | -          | \$ | 1,697        |
| 8B10-046      | RODRIGUEZ FLORES JAIRE  | ROF1540921 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ | 1,416        | \$ | 1,539        | \$ | -          | \$ | -          | \$ | 1,539        |
|               |                         |            | <b>SUBTOTAL</b>      |      |    | \$ | <b>7,244</b> | \$ | <b>7,591</b> | \$ | <b>22</b>  | \$ | <b>22</b>  | \$ | <b>7,569</b> |
| <b>TECUAN</b> |                         |            |                      |      |    |    |              |    |              |    |            |    |            |    |              |
| 8B10-047      | SANTIAGO MORA GUZMAN    |            | AGENTE MUNICIPAL     | 1101 | 15 | \$ | 1,995        | \$ | 2,069        | \$ | -          | \$ | -          | \$ | 2,069        |
| 8B10-048      | GOMEZ AHUMADA ANA ROSA  | GOAA730914 | ENC BOMBAS           | 1101 | 15 | \$ | 1,273        | \$ | 1,405        | \$ | -          | \$ | -          | \$ | 1,405        |
|               |                         |            | <b>SUBTOTAL</b>      |      |    | \$ | <b>3,268</b> | \$ | <b>3,474</b> | \$ | <b>206</b> | \$ | <b>206</b> | \$ | <b>3,474</b> |

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

**AGENCIAS MUNICIPALES  
 EL BARRO**

|                    |                                 |                  |      |    |    |       |    |     |    |       |    |   |    |       |
|--------------------|---------------------------------|------------------|------|----|----|-------|----|-----|----|-------|----|---|----|-------|
| NB11-049           | PLUTARCO HARO NAPOLES           | AGENTE MUNICIPAL | 1101 | 15 | \$ | 1,995 | \$ | 74  | \$ | 2,069 | \$ | - | \$ | 2,069 |
|                    |                                 | <b>SUBTOTAL</b>  |      |    | \$ | 1,995 | \$ | 74  | \$ | 2,069 | \$ | - | \$ | 2,069 |
| <b>OJO DE AGUA</b> |                                 |                  |      |    |    |       |    |     |    |       |    |   |    |       |
| NB11-050           | NESTOR CRISTOBAL ORDONES DAVILA | AGENTE MUNICIPAL | 1101 | 15 | \$ | 1,292 | \$ | 131 | \$ | 1,423 | \$ | - | \$ | 1,423 |
|                    |                                 | <b>SUBTOTAL</b>  |      |    | \$ | 1,292 | \$ | 131 | \$ | 1,423 | \$ | - | \$ | 1,423 |

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

DIRECCION DE CATASTRO E IMPUESTO PREDIAL

|                 |                                |   |    |    |           |               |           |          |           |               |           |              |           |              |           |               |
|-----------------|--------------------------------|---|----|----|-----------|---------------|-----------|----------|-----------|---------------|-----------|--------------|-----------|--------------|-----------|---------------|
| NB13-058        | PONCE ESTRADA VAZMIN           | DIRECTORA                               | 15 | \$ | 5,867     | \$            | -         | \$       | 5,867     | \$            | 617       | \$           | 617       | \$           | 5,250     |               |
| NB13-059        | MARISCAL VALADEZ MARTHA SELENE | MAVVM920905 SECRETARIA                  | 15 | \$ | 4,596     | \$            | -         | \$       | 4,596     | \$            | 396       | \$           | 396       | \$           | 4,200     |               |
| NB13-060        | GARCIA CERVANTES SALVADOR      | GACS670117 NOTIFICADOR                  | 15 | \$ | 5,592     | \$            | -         | \$       | 5,592     | \$            | 568       | \$           | 568       | \$           | 5,024     |               |
| NB13-061        | ROBLES NENTERIA ROSA ARACEU    | RORR860602 ENC. DEL AREA DE RECAUDACION | 15 | \$ | 5,696     | \$            | -         | \$       | 5,696     | \$            | 586       | \$           | 586       | \$           | 5,110     |               |
| <b>SUBTOTAL</b> |                                |   |    |    | <b>\$</b> | <b>21,751</b> | <b>\$</b> | <b>-</b> | <b>\$</b> | <b>21,751</b> | <b>\$</b> | <b>2,167</b> | <b>\$</b> | <b>2,167</b> | <b>\$</b> | <b>19,584</b> |

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DIRECCION GENERAL DE OBRAS PUBLICAS ADMINISTRATIVO

|                 |                                 |            |                        |    |    |               |    |          |    |               |    |              |    |              |    |               |
|-----------------|---------------------------------|------------|------------------------|----|----|---------------|----|----------|----|---------------|----|--------------|----|--------------|----|---------------|
| NB14-062        | ORTIZ TORRES MIGUEL ANGEL       | OTTM770418 | DIR. DE OBRAS PUBLICAS | 15 | \$ | 12,557        | \$ | 12,557   | \$ | 2,057         | \$ | 2,057        | \$ | 2,057        | \$ | 10,500        |
| NB14-063        | BAUTISTA LOZANO ERIKA ALEJANDRA | BALE870215 | SECRETARIA             | 15 | \$ | 5,592         | \$ | 5,592    | \$ | 568           | \$ | 568          | \$ | 568          | \$ | 5,024         |
| NB14-064        | CHAVEZ DE ALBA JOSE EDUARDO     | CAA601013  | DEPTO DE URBANIZACION  | 15 | \$ | 8,196         | \$ | 8,196    | \$ | 1,112         | \$ | 1,112        | \$ | 1,112        | \$ | 7,084         |
| NB14-065        | RODRIGUEZ ESPARZA MONICA        | ROEM810321 | SECRETARIA             | 15 | \$ | 5,227         | \$ | 5,227    | \$ | 502           | \$ | 502          | \$ | 502          | \$ | 4,725         |
| NB14-066        | ANZALDO GUTIERREZ LUIS MARTIN   | AAGL630530 | ENC DE VEHICULOS       | 15 | \$ | 3,475         | \$ | 3,475    | \$ | 132           | \$ | 132          | \$ | 132          | \$ | 3,343         |
| <b>SUBTOTAL</b> |                                 |            |                        |    | \$ | <b>36,047</b> | \$ | <b>-</b> | \$ | <b>36,047</b> | \$ | <b>4,371</b> | \$ | <b>4,371</b> | \$ | <b>30,676</b> |

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 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 AGOSTO DEL 2019

**JUEZ MUNICIPAL**

|          |                         |               |                 |    |           |              |           |              |           |            |           |            |           |            |           |              |
|----------|-------------------------|---------------|-----------------|----|-----------|--------------|-----------|--------------|-----------|------------|-----------|------------|-----------|------------|-----------|--------------|
| BB15-067 | ANDRADE NUÑEZ JUAN JOSE | AANJ590916262 | JUEZ MUNICIPAL  | 15 | \$        | 5,867        | \$        | -            | \$        | 5,867      | \$        | 617        | \$        | 617        | \$        | 5,250        |
|          |                         |               | <b>SUBTOTAL</b> |    | <b>\$</b> | <b>5,867</b> | <b>\$</b> | <b>5,867</b> | <b>\$</b> | <b>617</b> | <b>\$</b> | <b>617</b> | <b>\$</b> | <b>617</b> | <b>\$</b> | <b>5,250</b> |

**RASTROS MUNICIPALES**

|          |                     |               |                         |    |           |              |           |              |           |            |           |            |           |            |           |              |
|----------|---------------------|---------------|-------------------------|----|-----------|--------------|-----------|--------------|-----------|------------|-----------|------------|-----------|------------|-----------|--------------|
| BB15-068 | JESUS GUZMAN VIRGEN | GUVJ661215156 | INSPECTOR DE GANADERIA, | 15 | \$        | 4,091        | \$        | -            | \$        | 4,091      | \$        | 324        | \$        | 324        | \$        | 3,767        |
|          |                     |               | <b>SUBTOTAL</b>         |    | <b>\$</b> | <b>4,091</b> | <b>\$</b> | <b>4,091</b> | <b>\$</b> | <b>324</b> | <b>\$</b> | <b>324</b> | <b>\$</b> | <b>324</b> | <b>\$</b> | <b>3,767</b> |

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

|                 |                         | SERVICIOS  |                            | INCAPACIDAD |    |           |        |           |      |           |
|-----------------|-------------------------|------------|----------------------------|-------------|----|-----------|--------|-----------|------|-----------|
| B16-069         | ACOSTA UREÑA IMELDA     | AOU1560108 | INTENDENCIA AUXILIAR       | 1101        | 15 | \$ 2,454  | \$ 15  | \$ 2,469  | \$ - | \$ 2,469  |
| B16-070         | AGUIRRE GONZALEZ ELIA   | AUG640823  | INTENDENCIA AUXILIAR       | 1101        | 15 | \$ 2,454  | \$ 15  | \$ 2,469  | \$ - | \$ 2,469  |
| B16-071         | RANGEL LOPEZ ANGELICA   | RALA680411 | INTENDENCIA AUXILIAR       | 1101        | 15 | \$ 2,454  | \$ 15  | \$ 2,469  | \$ - | \$ 2,469  |
| B16-072         | VAZQUEZ OCAMPO J. JESUS | VAO1400116 | INTENDENCIA AUXILIAR CEMEN | 1101        | 15 | \$ 1,915  | \$ 79  | \$ 1,994  | \$ - | \$ 1,994  |
| B16-073         | ORTIZ REGALADO EMILIO   | OIRE440430 | BARRENDERO                 | 1101        | 15 | \$ 2,526  | \$ 7   | \$ 2,533  | \$ - | \$ 2,533  |
| <b>SUBTOTAL</b> |                         |            |                            |             |    | \$ 11,803 | \$ 131 | \$ 11,934 | \$ - | \$ 11,934 |

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

ADMINISTRACION DE CENTROS DEPORTIVOS

|                 |                         |                                 |      |    |                 |              |                 |             |                 |
|-----------------|-------------------------|---------------------------------|------|----|-----------------|--------------|-----------------|-------------|-----------------|
| B17-074         | GARCIA GARCIA FRANCISCA | ENC UNIDAD DEPORTIVA            | 1101 | 15 | \$ 2,488        | \$ 11        | \$ 2,499        | \$ -        | \$ 2,499        |
| B17-075         | MARTINEZ MARTINEZ DIANA | MAMD881226 ENC UNIDAD DEPORTIVA | 1101 | 15 | \$ 2,488        | \$ 11        | \$ 2,499        | \$ -        | \$ 2,499        |
| <b>SUBTOTAL</b> |                         |                                 |      |    | <b>\$ 4,976</b> | <b>\$ 22</b> | <b>\$ 4,998</b> | <b>\$ -</b> | <b>\$ 4,998</b> |

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

SERVICIOS GENERALES

|         |                                 |            |                      |      |    |    |          |    |          |    |       |    |       |    |          |
|---------|---------------------------------|------------|----------------------|------|----|----|----------|----|----------|----|-------|----|-------|----|----------|
| B18-076 | BAUTISTA LOPEZ J. CONCEPCION    | BALC391208 | ENC DE BOMBAS        | 1101 | 15 | \$ | 3,067.00 | \$ | 3,067.00 | \$ | 67.00 | \$ | 67.00 | \$ | 3,000.00 |
| B18-077 | PAREDES ORTIZ BALDEMAR          | PAO8830406 | PARQUES Y JARDINES   | 1201 | 15 | \$ | 4,596    | \$ | 4,596    | \$ | 396   | \$ | 396   | \$ | 4,200    |
| B18-078 | GASPAR GONZALEZ MARCEL          | GAGM870406 | AYUDANTE GENERAL     | 1201 | 15 | \$ | 3,871    | \$ | 3,871    | \$ | 300   | \$ | 300   | \$ | 3,571    |
| B18-079 | GONZALEZ ACOSTA FRANCISCO       | GOAF660425 | CHOFER DE MOD DE MAQ | 1101 | 15 | \$ | 5,054    | \$ | 5,054    | \$ | 471   | \$ | 471   | \$ | 4,583    |
| B18-080 | CURIEL GOMEZ DARIO              | CUGD480804 | FONTANERO            | 1101 | 15 | \$ | 2,606    | \$ | 2,606    | \$ | 2     | \$ | 2     | \$ | 2,604    |
| B18-081 | GONZALEZ VILLEGAS JOSE DE JESUS | GOVJ711008 | FONTANERO            | 1101 | 15 | \$ | 3,871    | \$ | 3,871    | \$ | 300   | \$ | 300   | \$ | 3,571    |
| B18-082 | DIAZ SANDOVAL PEDRO             | DISP621214 | AYUDANTE GENERAL     | 1101 | 15 | \$ | 2,272    | \$ | 2,314    | \$ |       | \$ |       | \$ | 2,314    |
|         | <b>SUBTOTAL</b>                 |            |                      |      |    | \$ | 25,337   | \$ | 25,379   | \$ | 1,536 | \$ | 1,536 | \$ | 23,843   |

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

SERVICIOS GENERALES

|         |                             |            |                  |      |    |    |                |    |                |    |              |    |              |    |              |    |                |
|---------|-----------------------------|------------|------------------|------|----|----|----------------|----|----------------|----|--------------|----|--------------|----|--------------|----|----------------|
| B19-083 | RAMOS MEDRANO SAUL          | RAMS710907 | AYUDANTE GENERAL | 1101 | 15 | \$ | 3,268          | \$ | 3,268          | \$ | 109          | \$ | 109          | \$ | 109          | \$ | 3,159          |
| B19-084 | VILLANUEVA VENTURA JESUS    | VIVJ801224 | AYUDANTE GENERAL | 1101 | 15 | \$ | 3,268          | \$ | 3,268          | \$ | 109          | \$ | 109          | \$ | 109          | \$ | 3,159          |
| B19-085 | MARTINEZ FLORES JUAN MANUEL | MAFJ490214 | ALBAÑIL          | 1101 | 15 | \$ | 3,531          | \$ | 3,531          | \$ | 155          | \$ | 155          | \$ | 155          | \$ | 3,376          |
| B19-085 | URIBE VILLA JAIME           | UVI620116  | ELECTRICISTA     | 1101 | 15 | \$ | 3,649          | \$ | 3,649          | \$ | 276          | \$ | 276          | \$ | 276          | \$ | 3,373          |
| B19-086 | LEAL SEDANO AGUSTIN HECTOR  | LESAT30410 | ELECTRICISTA     | 1101 | 15 | \$ | 4,596          | \$ | 4,596          | \$ | 396          | \$ | 396          | \$ | 396          | \$ | 4,200          |
|         |                             |            | <b>SUBTOTAL</b>  |      |    | \$ | <b>18,312</b>  | \$ | <b>18,312</b>  | \$ | <b>1,045</b> | \$ | <b>1,045</b> | \$ | <b>1,045</b> | \$ | <b>17,267</b>  |
|         |                             |            | <b>TOTALES</b>   |      |    | \$ | <b>443,009</b> | \$ | <b>443,009</b> | \$ | <b>1,546</b> | \$ | <b>1,546</b> | \$ | <b>1,546</b> | \$ | <b>444,555</b> |
|         |                             |            |                  |      |    | \$ |                | \$ |                | \$ |              | \$ |              | \$ |              | \$ | <b>47,831</b>  |
|         |                             |            |                  |      |    | \$ |                | \$ |                | \$ |              | \$ |              | \$ |              | \$ | <b>47,831</b>  |
|         |                             |            |                  |      |    | \$ |                | \$ |                | \$ |              | \$ |              | \$ |              | \$ | <b>396,724</b> |

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

**PADRON Y LICENCIAS**

|                 |                            |            |                            |      |    |    |              |    |          |    |              |    |            |    |            |    |              |
|-----------------|----------------------------|------------|----------------------------|------|----|----|--------------|----|----------|----|--------------|----|------------|----|------------|----|--------------|
| NE1-101         | CAMPOS GONZALEZ ELSA MARIA | CAGE910405 | ENC. DE PADRON Y LICENCIAS | 1201 | 15 | \$ | 4,846        | \$ | 4,846    | \$ | 436          | \$ | 436        | \$ | 4,410      |    |              |
| NE1-102         | HERNANDEZ AVILA MARISOL    | HEAM891202 | RECAUDADOR                 | 1201 | 15 | \$ | 3,157        | \$ | 3,157    | \$ | 97           | \$ | 97         | \$ | 3,060      |    |              |
| <b>SUBTOTAL</b> |                            |            |                            |      |    | \$ | <b>8,003</b> | \$ | <b>-</b> | \$ | <b>8,003</b> | \$ | <b>533</b> | \$ | <b>533</b> | \$ | <b>7,470</b> |

**OFICIALIA MAYOR**

|                 |  |  |                      |      |    |    |              |    |           |    |          |    |              |    |            |    |            |    |              |
|-----------------|--|--|----------------------|------|----|----|--------------|----|-----------|----|----------|----|--------------|----|------------|----|------------|----|--------------|
| EE1-102.1       | VERGARA NAVARRO ANA MARIA DE GUADALUPE |  | AUX. OFICIALIA MAYOR | 1201 | 15 | \$ | 3,059        | \$ | 3,059     | \$ | 59       | \$ | 59           | \$ | 3,000      |    |            |    |              |
| EE1-102.2       | VALLE ESTRADA YULISA GUADALUPE         |  | AUX. OFICIALIA MAYOR | 1201 | 15 | \$ | 3,059        | \$ | 3,059     | \$ | 59       | \$ | 59           | \$ | 3,000      |    |            |    |              |
| EE1-102.3       | DE HONOR MEDINA DAISY                  |  | AYUDANTE GENERAL     | 1201 | 15 | \$ | 2,101        | \$ | 2,101     | \$ | 67       | \$ | 67           | \$ | 2,168      |    |            |    |              |
| <b>SUBTOTAL</b> |  |  |                      |      |    | \$ | <b>8,219</b> | \$ | <b>67</b> | \$ | <b>-</b> | \$ | <b>8,219</b> | \$ | <b>118</b> | \$ | <b>118</b> | \$ | <b>8,168</b> |

**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        |
| <b>SUBTOTAL</b> |                           |               |          |      |    | \$ | <b>5,867</b> | \$ | <b>-</b> | \$ | <b>-</b> | \$ | <b>5,867</b> | \$ | <b>617</b> | \$ | <b>617</b> | \$ | <b>5,250</b> |

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

**DIRECCION DE DESARROLLO SOCIAL**

|         |                                |               |          |      |    |          |      |      |          |           |        |          |
|---------|--------------------------------|---------------|----------|------|----|----------|------|------|----------|-----------|--------|----------|
| NEZ-104 | CAMACHO GONZALEZ JOSE DE JESUS | CAG18904078B7 | DIRECTOR | 1201 | 15 | \$ 5,867 | \$ - | \$ - | \$ 5,867 | \$ 617    | \$ 617 | \$ 5,250 |
| NEZ-105 | CASTRO VAZQUEZ MARIA COLUMBA   | CAVC670513QP7 | AUXILIAR | 1201 | 15 | \$ 4,490 | \$ - | \$ - | \$ 4,490 | \$ 379.00 | \$ 379 | \$ 4,111 |
| NEZ-106 |                                |               |          |      |    | \$ -     | \$ - | \$ - | \$ -     | \$ -      | \$ -   | \$ -     |

SUBTOTAL \$ 10,357 \$ 10,357 \$ 996 \$ 996 \$ 9,361

**DESARROLLO ECONOMICO**

|         |  |  |  |  |  |      |      |      |      |      |      |      |
|---------|--|--|--|--|--|------|------|------|------|------|------|------|
| NEZ-107 |  |  |  |  |  | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
|---------|--|--|--|--|--|------|------|------|------|------|------|------|

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

**DELEGACION ATOTONILCO EL BAJO**

|         |                         |           |                      |      |    |          |       |      |          |      |      |          |
|---------|-------------------------|-----------|----------------------|------|----|----------|-------|------|----------|------|------|----------|
| NEZ-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 AGOSTO DEL 2019

**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 | 11 | \$ | 2,348  | \$ | 23.00  | \$ | 2,371 | \$ | -     | \$ | 2,371  |

**SUBTOTAL** \$ 14,905 \$ 23 \$ - \$ 14,928 \$ 2,057 \$ 2,057 \$ 12,871

**SINDICATURA**

|           |                              |  |                           |      |    |    |       |    |       |    |       |    |   |    |       |
|-----------|------------------------------|--|---------------------------|------|----|----|-------|----|-------|----|-------|----|---|----|-------|
| NE3-111.2 | PEREZ HERNANDEZ JESUS ALONSO |  | NOTIFICADOR Y AUX ADMINIS | 1201 | 15 | \$ | 2,489 | \$ | 11.00 | \$ | 2,489 | \$ | - | \$ | 2,500 |
|           |                              |  | <b>SUBTOTAL</b>           |      |    | \$ | 2,489 | \$ | 11    | \$ | 2,489 | \$ | - | \$ | 2,500 |

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

**PERSONAL DE INTENDENCIA**

|                 |                               |            |                       |      |    |           |              |           |           |           |          |           |              |           |          |           |              |
|-----------------|-------------------------------|------------|-----------------------|------|----|-----------|--------------|-----------|-----------|-----------|----------|-----------|--------------|-----------|----------|-----------|--------------|
| NE4-112         | PLASCENCIA MARTINEZ DALILA    | PAMD760823 | ENC DE BAÑOS PUBLICOS | 1201 | 15 | \$        | 2,455        | \$        | 15        | \$        | 2,470    | \$        | 2,470        | \$        | -        | \$        | 2,470        |
| NE4-113         | MACIAS QUIRARTE LAURA CECILIA | MAQL680424 | ENC DE BAÑOS PUBLICOS | 1201 | 15 | \$        | 2,455        | \$        | 15        | \$        | 2,470    | \$        | -            | \$        | -        | \$        | 2,470        |
| <b>SUBTOTAL</b> |                               |            |                       |      |    | <b>\$</b> | <b>4,910</b> | <b>\$</b> | <b>30</b> | <b>\$</b> | <b>-</b> | <b>\$</b> | <b>4,940</b> | <b>\$</b> | <b>-</b> | <b>\$</b> | <b>4,940</b> |

**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 | 0  | \$        | -                | \$        | -        | \$        | -        | \$        | -                | \$        | -               | \$        | -               |           |                  |
| NE4-116         | CEJA RUIZ NOEMI MARINTIA      | CERN930319 | SECRETARIA              | 1201 | 15 | \$        | 3,435            | \$        | 1201     | \$        | 3,435    | \$        | 127              | \$        | 127             | \$        | 3,308           |           |                  |
| NE4-117         | CARRASCO CASTRO MARIA ERIKA   | CACE771006 | SECRETARIA              | 1201 | 15 | \$        | 3,435            | \$        | 1201     | \$        | 3,435    | \$        | 127              | \$        | 127             | \$        | 3,308           |           |                  |
| NE4-117.1       | POLIN HERRERA JOSE MISAEI     |            | CHOFER RETROEXCAVADORA  | 1201 | 15 | \$        | 4,358            | \$        | -        | \$        | 4,358    | \$        | 358              | \$        | 358             | \$        | 4,000           |           |                  |
| NE4-117.2       | GARCIA RAMOS MOISES           |            | CHOFER VOLTIO           | 1201 | 15 | \$        | 4,358            | \$        | -        | \$        | 4,358    | \$        | 358              | \$        | 358             | \$        | 4,000           |           |                  |
| NE4-117.3       | MONCAVO VALADEZ JOSE DE JESUS |            | CHOFER MODULO DE MAQUIL | 1201 | 15 | \$        | 4,358            | \$        | -        | \$        | 4,358    | \$        | 358              | \$        | 358             | \$        | 4,000           |           |                  |
| <b>SUBTOTAL</b> |                               |            |                         |      |    | <b>\$</b> | <b>25,811.00</b> | <b>\$</b> | <b>-</b> | <b>\$</b> | <b>-</b> | <b>\$</b> | <b>25,811.00</b> | <b>\$</b> | <b>1,945.00</b> | <b>\$</b> | <b>1,945.00</b> | <b>\$</b> | <b>23,866.00</b> |

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

**RASTRO MUNICIPAL**

|           |                             |                      |      |    |    |                 |    |            |    |              |    |                 |    |                 |
|-----------|-----------------------------|----------------------|------|----|----|-----------------|----|------------|----|--------------|----|-----------------|----|-----------------|
| NES-118   | NOLASCO RODRIGUEZ GUILLERMO | MEDICO VETERINARIO   | 1201 | 15 | \$ | 5,208           | \$ | 5,208      | \$ | 499          | \$ | 499             | \$ | 4,709           |
| NES-119   | MARABEL NAVARRO JOSE LUIS   | MANL760823 MATANCERO | 1201 | 15 | \$ | 2,758           | \$ | 2,758      | \$ | 33           | \$ | 33              | \$ | 2,725.00        |
| NES-120   | MANZANO TERAN PABLO         | MATP600629 MATANCERO | 1201 | 15 | \$ | 2,758           | \$ | 2,758      | \$ | 33           | \$ | 33              | \$ | 2,725.00        |
| NES-121   |                             |                      |      |    | \$ | -               | \$ | -          | \$ | -            | \$ | -               | \$ | -               |
| NES-122   | CARRANZA JOSE ANTONIO       | CAYAS60612 MATANCERO | 1201 | 15 | \$ | 2,758           | \$ | 2,758      | \$ | 33           | \$ | 33              | \$ | 2,725.00        |
| NES-123   |                             |                      |      |    | \$ | 0               | \$ | -          | \$ | -            | \$ | -               | \$ | -               |
| NES-123.1 | TOVAR SOLORZANO ISRAEL      | MATANCERO INTERINO   | 1201 | 15 | \$ | 2,758           | \$ | 2,758      | \$ | 33           | \$ | 33              | \$ | 2,725.00        |
|           | <b>SUBTOTAL</b>             |                      |      |    | \$ | <b>\$16,240</b> | \$ | <b>\$0</b> | \$ | <b>\$0</b>   | \$ | <b>\$16,240</b> | \$ | <b>\$631</b>    |
|           |                             |                      |      |    | \$ |                 | \$ |            | \$ | <b>\$631</b> | \$ | <b>\$631</b>    | \$ | <b>\$15,609</b> |

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

**SERVICIOS GENERALES**

|                 |                               |                           |                           |    |    |       |           |       |        |     |    |       |           |       |          |    |          |    |           |
|-----------------|-------------------------------|---------------------------|---------------------------|----|----|-------|-----------|-------|--------|-----|----|-------|-----------|-------|----------|----|----------|----|-----------|
| NEG-124         | GOMEZ CASTILLO LUIS FRANCISCO | GOCL541223                | OPERADOR DE MAQUINARI     | 15 | \$ | 7,084 | \$        | 7,084 | \$     | 875 | \$ | 875   | \$        | 6,209 |          |    |          |    |           |
| NEG-124.1       | VILLA SEDANO EUSEBIO          | VISE450120                | ENC. BOMBAS DEL CARCAN    | 15 | \$ | 2,028 | \$        | 2,100 | \$     | 72  | \$ | 2,100 | \$        | 2,100 |          |    |          |    |           |
| NEG-125         | SERRANO PLASCENCIA MARTIN     | SEPM651101                | ALBAÑIL                   | 15 | \$ | 2,933 | \$        | 2,933 | \$     | 52  | \$ | 52    | \$        | 2,881 |          |    |          |    |           |
| NEG-126         | RODRIGUEZ CAMPOS LORENZO      | ROCL570817                | ALBAÑIL AYUDANTE          | 15 | \$ | 2,375 | \$        | 2,396 | \$     | 21  | \$ | 2,396 | \$        | 2,396 |          |    |          |    |           |
| NEG-127         | LOPEZ ALEJO RAMIRO            | LOAR750202                | EMPERADOR                 | 15 | \$ | 3,268 | \$        | 3,268 | \$     | -   | \$ | 109   | \$        | 3,159 |          |    |          |    |           |
| NEG-128         | MARTINEZ ALVAREZ MARCOS       | MAAM770130                | AYUDANTE GENERAL          | 15 | \$ | 4,193 | \$        | 4,193 | \$     | -   | \$ | 335   | \$        | 3,858 |          |    |          |    |           |
| NEG-128.1       | JIMENEZ CASTILLO JOSE ROBERTO |                           | AYUDANTE GENERAL          | 15 | \$ | 2,658 | \$        | 2,658 | \$     | 22  | \$ | 22    | \$        | 2,636 |          |    |          |    |           |
| NEG-129         | CUEVAS ANGUIANO FILIBERTO     | CUAF780616                | AYUDANTE GENERAL          | 15 | \$ | 3,268 | \$        | 3,268 | \$     | -   | \$ | 109   | \$        | 3,159 |          |    |          |    |           |
| NEG-129.1       | FAJARDO RANGEL ALDO FERNANDO  |                           | AYUDANTE GENERAL          | 14 | \$ | 2,254 | \$        | 2,254 | \$     | 43  | \$ | 2,254 | \$        | 2,297 |          |    |          |    |           |
| NEG-130         | TOSCANO GONZALEZ MANUEL       |                           | AYUDANTE GENERAL          | 15 | \$ | 2,526 | \$        | 2,533 | \$     | 7   | \$ | -     | \$        | 2,533 |          |    |          |    |           |
| NEG-130.1       | GARCIA VILLA EMILIO           | ENC. POZO DE JUAN GIL PRI | ENC. POZO DE JUAN GIL PRI | 15 | \$ | 1,799 | \$        | 1,885 | \$     | 86  | \$ | -     | \$        | 1,885 |          |    |          |    |           |
| <b>SUBTOTAL</b> |                               |                           |                           |    |    | \$    | 34,386.00 | \$    | 229.00 | \$  | -  | \$    | 34,572.00 | \$    | 1,502.00 | \$ | 1,502.00 | \$ | 33,113.00 |

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

SERVICIOS GENERALES

|                 |                                 |             |                      |      |    |    |                 |              |            |                 |                |                |                |                 |          |             |
|-----------------|---------------------------------|-------------|----------------------|------|----|----|-----------------|--------------|------------|-----------------|----------------|----------------|----------------|-----------------|----------|-------------|
| NE7-131         | REGALADO AGUILAR SALVADOR       | REAS721221  | AVUDANTE GENERAL     | 1201 | 15 | \$ | 3,268           | \$           | 3,268      | \$              | 109            | \$             | 109            | \$              | 3,159    |             |
| NE7-132         | GUTIERREZ TAPIA JOSE MANUEL     | GU7JM800403 | AVUDANTE GENERAL     | 1201 | 15 | \$ | 3,679           | \$           | 3,679      | \$              | 279            | \$             | 279            | \$              | 3,400    |             |
| NE7-133         | GONZALEZ BAEZA ZACARIAS         | GBAZ590302  | AVUDANTE RELLENO SAN | 1201 | 15 | \$ | 2,294           | \$           | 2,335      | \$              |                | \$             | -              | \$              | 2,335    | INCAPACIDAD |
| NE7-134         | REYES RIOS LUIS ERNESTO         | RERL750123  | ENC UNIDAD DEPORTIVA | 1201 | 15 | \$ | 2,488           | \$           | 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         | SANCHEZ GONZALEZ NICOLAS        |             | AVUDANTE GENERAL     | 1201 | 15 | \$ | 2,843           | \$           | 2,843      | \$              | 43             | \$             | 43             | \$              | 2,800    |             |
| NE7-137         | ORTEGA MARIA TERESA             | OEXT450428  | ENC UNIDAD DEPORTIVA | 1201 | 15 | \$ | 2,488           | \$           | 2,499      | \$              | 11             | \$             | -              | \$              | 2,499    |             |
| NE7-137.1       | BUENROSTRO PEREZ JUAN MIGUEL    |             | BARRENDERO           | 1201 | 15 | \$ | 1,500.00        | \$           | 1,500.00   | \$              |                | \$             |                | \$              | 1,617.00 |             |
| NE7-138         | GAMEZ LOPEZ JOSE CRUZ           |             | AVUDANTE GENERAL     | 1201 | 14 | \$ | 2,389           | \$           | 2,403      | \$              | 20             | \$             | -              | \$              | 2,403    |             |
| NE7-139         | GALLEGOS GARIBALDO ROBERTO      | EAGR430822  | BARRENDERO           | 1201 | 15 | \$ | 2,526           | \$           | 2,533      | \$              | 7              | \$             | -              | \$              | 2,533    |             |
| NE7-139.1       | VELAZQUEZ CABRERA MARGARITO     |             | ELECTRICISTA         | 1201 | 15 | \$ | 3,528           | \$           | 3,528      | \$              | 155            | \$             | 155            | \$              | 3,373    |             |
| NE7-140         | GARCIA CISNEROS JOSE            | GACLA40922  | BARRENDERO           | 1201 | 15 | \$ | 3,268           | \$           | 3,268      | \$              | 109            | \$             | 109            | \$              | 3,159    |             |
| NE7-141.1       | RUIZ DAVALOS CESAR JUNIOR       |             | EMPEÑADOR            | 1201 | 15 | \$ | 2,633           | \$           | 2,633      | \$              | 51             | \$             | 51             | \$              | 2,582    |             |
| <b>SUBTOTAL</b> |                                 |             |                      |      |    |    | <b>\$36,885</b> | <b>\$707</b> | <b>\$0</b> | <b>\$36,975</b> | <b>\$1,058</b> | <b>\$1,058</b> | <b>\$1,058</b> | <b>\$36,034</b> |          |             |

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

SERVICIOS GENERALES

|                 |                               |            |                        |    |                 |              |             |                 |                |                |                 |
|-----------------|-------------------------------|------------|------------------------|----|-----------------|--------------|-------------|-----------------|----------------|----------------|-----------------|
| NE8-141         | VILLANUEVA LOPEZ SABINO       | VILSS81214 | VELADOR                | 15 | \$ 2,948.00     |              | \$ 2,948.00 | \$ 54.00        | \$ 54.00       | \$ 54.00       | \$ 2,894.00     |
| NE8-142         | MARABEL GUTIERREZ JOSE        |            | AYUDANTE GENERAL       | 15 | \$ 2,509        | \$ 9         | \$ 2,518    | \$              | \$             | \$             | 2,518           |
| NE8-142.1       | BARBOZA SANTOYO MARCO ANTONIO |            | AYUDANTE GENERAL       | 15 | \$ 4,358        |              | \$ 4,358    | \$ 358          | \$ 358         | \$ 358         | 4,000           |
| NE8-143         | RANGEL LOPEZ JOSEFINA         | RAUS40329  | 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      | \$ 396.00      | 4,200.00        |
| NE8-145         | VARGAS CRUZ JUANA             | VACI680328 | BARRENDERA DE EL BARRO | 15 | \$ 1,416.00     | 123          | \$ 1,539.00 | \$              | \$             | \$             | 1,539.00        |
| NE8-146         | PADILLA URIBE JOSE SALOME     | PAUS41211  | PARQUES Y JARDINES     | 15 | \$ 3,067.00     |              | \$ 3,067.00 | \$ 67.00        | \$ 67.00       | \$ 67.00       | 3,000.00        |
| NE8-147         | PEREZ VALENCIA RUBEN          | PEV830616  | JARDINERO              | 15 | \$ 4,480.00     |              | \$ 4,480.00 | \$ 377.00       | \$ 377.00      | \$ 377.00      | 4,103.00        |
| NE8-147.1       | RODRIGUEZ ESTRADA JUAN        |            | CHOFER                 | 15 | \$ 3,258.00     |              | \$ 3,258.00 | \$ 108.00       | \$ 108.00      | \$ 108.00      | 3,150.00        |
| <b>SUBTOTAL</b> |                               |            |                        |    | <b>\$29,187</b> | <b>\$136</b> | <b>\$0</b>  | <b>\$29,323</b> | <b>\$1,360</b> | <b>\$1,360</b> | <b>\$27,963</b> |

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

NE9-148 DIRECCION DE EDUCACION \$ - \$ - \$ - \$ - \$ - \$ - \$ -

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

HACIENDA MUNICIPAL

NE9-149 BARAJAS GUTTEREZ JUAN PABLO BAGJ7903167C2 AUX. GENERAL 15 \$ 4,490 \$ 4,490 \$ 379.00 \$ 379 \$ 4,111

NE9-150 VICARRA SUAREZ ALONDRA AUX. INGRESOS 15 \$ 3,202 \$ 3,202 \$ 102.00 \$ 102 \$ 3,100

NE9-150 RUBIO AGUILAR OSCAR MARIO AUX. CONTABLE 15 \$ 4,072 \$ 4,072 \$ 322.00 \$ 322 \$ 3,750

**SUBTOTAL \$ 11,764.00 \$ - \$ - \$ 11,764.00 \$ 803.00 \$ 803.00 \$ 10,961.00**

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MUNICIPIO DE VILLA CORONA, JALISCO  
 NOMINA QUINCENAL DE ASEO PUBLICO DEL 16 AL 31 DE AGOSTO DEL 2019

ASEO PUBLICO BASE

|                |                                  |             |          |      |    |                  |             |                  |                 |                 |                  |    |       |
|----------------|----------------------------------|-------------|----------|------|----|------------------|-------------|------------------|-----------------|-----------------|------------------|----|-------|
| NAP1-152       | AGUAYO ANGEL JORGE ESTEBAN       | AUAL850225  | CHOPER   | 1101 | 15 | \$ 3,268         | \$ 3,268    | \$               | 109             | \$              | 109              | \$ | 3,159 |
| NAP1-153       | VERGARA IZQUIENDO ALFONSO        | VEIA811107  | CHOPER   | 1101 | 15 | \$ 3,268         | \$ 3,268    | \$               | 109             | \$              | 109              | \$ | 3,159 |
| NAP1-154       | ARENAS LOPEZ FELIPE DE JESUS     | AELF720206  | AYUDANTE | 1101 | 15 | \$ 3,268         | \$ 3,268    | \$               | 109             | \$              | 109              | \$ | 3,159 |
| NAP1-155       | CARRANZA PEREZ FERNANDO          | CAPF510826  | AYUDANTE | 1101 | 15 | \$ 3,268         | \$ 3,268    | \$               | 109             | \$              | 109              | \$ | 3,159 |
| NAP1-156       | CISNEROS PAREDES JOSE ARMANDO    | CIPA741203  | AYUDANTE | 1101 | 15 | \$ 3,268         | \$ 3,268    | \$               | 109             | \$              | 109              | \$ | 3,159 |
| NAP1-157       | ESTRADA 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       | OROZCO MONREAL MIGUEL            | OOMM670129  | AYUDANTE | 1101 | 15 | \$ 3,268         | \$ 3,268    | \$               | 109             | \$              | 109              | \$ | 3,159 |
| NAP1-160       | PARTIDA GARIVALDO ADRIAN         | PAGA590305  | AYUDANTE | 1101 | 15 | \$ 3,268         | \$ 3,268    | \$               | 109             | \$              | 109              | \$ | 3,159 |
| NAP1-161       | QUILES RODRIGUEZ ALBINO          | QURA560301  | AYUDANTE | 1101 | 15 | \$ 3,268         | \$ 3,268    | \$               | 109             | \$              | 109              | \$ | 3,159 |
| NAP1-162       | SENCION ORTEGA ARMANDO           | 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        | SEVC660420  | AYUDANTE | 1101 | 15 | \$ 3,268         | \$ 3,268    | \$               | 109             | \$              | 109              | \$ | 3,159 |
| NAP1-165       | VIRGEN DIAZ DIONICIO             | VIDD741220  | AYUDANTE | 1101 | 15 | \$ 3,268         | \$ 3,268    | \$               | 109             | \$              | 109              | \$ | 3,159 |
| NAP1-166       | URIBE GONZALEZ FELIX             | UIGF640814  | AYUDANTE | 1101 | 15 | \$ 3,268         | \$ 3,268    | \$               | 109             | \$              | 109              | \$ | 3,159 |
| NAP1-167       | ISIDRO GOMEZ SANCHEZ             | GOSI721028  | AYUDANTE | 1101 | 15 | \$ 3,268         | \$ 3,268    | \$               | 109             | \$              | 109              | \$ | 3,159 |
| NAP1-168       | DAVILA VAZQUEZ JONATHAN PORFIRIO | DAVA1880508 | 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 | ROMA1851215 | AYUDANTE | 1101 | 15 | \$ 3,268         | \$ 3,268    | \$               | 109             | \$              | 109              | \$ | 3,159 |
| <b>TOTALES</b> |                                  |             |          |      |    | <b>\$ 62,092</b> | <b>\$ -</b> | <b>\$ 62,092</b> | <b>\$ 2,071</b> | <b>\$ 2,071</b> | <b>\$ 60,021</b> |    |       |

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**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE OBRAS PUBLICAS DEL 16 AL 31 DE AGOSTO DEL 2019**

**MANTENIMIENTO DE VIALIDADES**

|                |                               |                |      |    |                 |          |                 |              |              |                 |
|----------------|-------------------------------|----------------|------|----|-----------------|----------|-----------------|--------------|--------------|-----------------|
| MV1-171        | NAVARRO ORTIZ JOSE            | AYUDANTE GRAL. | 1201 | 15 | \$ 4,084        | \$ 4,084 | \$ 323          | 323          | \$ 3,761     |                 |
| MV1-172        | CISNEROS GUZMAN JOSE          | AYUDANTE GRAL. | 1201 | 15 | \$ 4,084        | \$ 4,084 | \$ 323          | 323          | \$ 3,761     |                 |
| MV1-173        | GUTIERREZ NAVARRO ISIDRO      | AYUDANTE GRAL. | 1201 | 15 | \$ 4,084        | \$ 4,084 | \$ 323          | 323          | \$ 3,761     |                 |
| MV1-174        | GUTIERREZ TAPIA LUIS FERNANDO | AYUDANTE GRAL. | 1201 | 15 | \$ 4,084        | \$ 4,084 | \$ 323          | 323          | \$ 3,761     |                 |
| MV1-175        | VEGA GASPAR JOSE              | AYUDANTE GRAL. | 1201 | 15 | \$ 4,084        | \$ 4,084 | \$ 323          | 323          | \$ 3,761     |                 |
| MV1-176        | DAVILA VAZQUEZ CHRISTIAN JOAN | AYUDANTE GRAL. | 1201 | 15 | \$ 3,820        | \$ 3,820 | \$ 294          | 294          | \$ 3,526     |                 |
| MV1-177        |                               |                | 1201 | 0  | \$ -            | \$ -     | \$ -            | -            | \$ -         |                 |
| MV1-178        |                               |                | 1201 | 0  | \$ -            | \$ -     | \$ -            | -            | \$ -         |                 |
| <b>TOTALES</b> |                               |                |      |    | <b>\$24,240</b> | <b>-</b> | <b>\$24,240</b> | <b>1,909</b> | <b>1,909</b> | <b>\$22,331</b> |

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MUNICIPIO DE VILLA CORONA

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

| ID EMPLEADO | NOMBRE                            | RFC           | NOMBRAMIENTO        | CLAVE | DIAS LAB | SUELDO     | S.P.E. | HRS EXTRAS | TOTAL PERCEP | ISR NET   | SUMA DEDUC | PAGADO     | FIRMA |
|-------------|-----------------------------------|---------------|---------------------|-------|----------|------------|--------|------------|--------------|-----------|------------|------------|-------|
| P1-200      | SANTANA GARCIA ALBERTO            | SAG474031SM4  | POLICIA DE LINEA    | 1101  | 0        | \$ 0       |        |            | \$ 0         | \$ 0      | \$ 0       | \$ 0       |       |
| P1-201      | GUTIERREZ LOPEZ HUGO ERNESTO      |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-202      | ROSALES CAMPOS J. GABRIEL         | ROC67102277YA | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-203      | MUNDO MARTINEZ PAULINO            | MUM6610622    | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-204      | OROZCO ORTIZ SABINO GUADALUPE     | 0005560317    | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-205      | FIGUEROA LAMA RUBINO ANTONIO      | FIG80081787   | COMANDANTE DE TURNO | 1101  | 15       | \$ 7,312   |        |            | \$ 7,312     | \$ 924    | \$ 924     | \$ 6,388   |       |
| P1-206      | PUGA GUERRERO ROSALDO             | PUG8760331    | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-207      | SANTANA COYASO JOSE               | SAC500622     | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-208      | TOLENTINO MARQUEL EUGENIO         | TOME80602     | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-209      | LOPEZ RAMIREZ ANDRES              | LO847803109H8 | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-210      | RODRIGUEZ RAMOS RAMON SALVADOR    | RO89403031N3  | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-211      | ORTIZ VALDEZ LUIS                 | OR8720913K08  | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-212      | NAVARRO RUZ CARLOS ALEJANDRO      | NARC711007    | COMANDANTE DE TURNO | 1101  | 15       | \$ 7,312   |        |            | \$ 7,312     | \$ 924    | \$ 924     | \$ 6,388   |       |
| P1-213      | ROVERA DE LEON J. GUADALUPE       | RL8960913     | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-214      | CARRANZA MARTINEZ VIRGINIA        |               | POLICIA DE LINEA    | 1101  | 0        | \$ 0       |        |            | \$ 0         | \$ 0      | \$ 0       | \$ 0       |       |
| P1-215      | DE LEON CAMPOS JOSE SANTIAGO      |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-216      | LARA DAVALOS JOSE ANTONIO         |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-217      | ANDRADE MORENO MARIA DE JESUS     |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-218      | SASTRE FIGUEROA MARIA ELIZABETH   |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-219      | MEZA FRIAS VALENTIN               |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-220      | SASTRE FIGUEROA CRISTIAN GERISIAN |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-221      | HERNANDEZ HUERTA ANTONIO          |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-222      | MARTINEZ ORTEGA JOSE SANTOS       |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-223      | RODRIGUEZ OCAMPO MARIA ELISA      |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-224      | URIBE GONZALEZ JOSE               |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-225      | BALLESTEROS SANCHEZ DOMITIAN      |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-226      | RUZ RANGEL JOVAHIAN               |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-227      | RAMOS QUIROLES ROBERTO CARLOS     |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-228      | ACEVES MEZA JULIO CESAR           |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-229      | GONZALEZ RUIZ RIMA                |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-230      | RONSECA NAVARRO JESUS ANTONIO     |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-231      | MARTINEZ MORENO ANA ROSA          |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-232      | SANCHEZ MAYONGA IVAN OSIRIS       |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-233      | VILLAVARDE HERNANDEZ FERNANDO     |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-234      | VELAZCO RIVERA JOSE ALFREDO       |               | POLICIA DE LINEA    | 1101  | 15       | \$ 4,017   |        |            | \$ 4,017     | \$ 316    | \$ 316     | \$ 3,701   |       |
| P1-235      | TOTAL                             |               |                     |       |          | \$ 147,226 |        |            | \$ 147,226   | \$ 12,280 | \$ 12,280  | \$ 134,946 |       |

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MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL DIRECCION GENERAL DE SERVICIOS MEDICOS MUNICIPALES

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

| EMPLEADO                             | NOMBRE                         | RFC               | NOMBRAMIENTO           | CLAVE | DIAS LAB | SUeldo           | S.P.E.      | HRS EXT     | TOTAL PERCEP     | ISR RET         | SUMA DEDUC      | PAGADO           | FIRMA |
|--------------------------------------|--------------------------------|-------------------|------------------------|-------|----------|------------------|-------------|-------------|------------------|-----------------|-----------------|------------------|-------|
| <b>SERVICIOS MEDICOS MUNICIPALES</b> |                                |                   |                        |       |          |                  |             |             |                  |                 |                 |                  |       |
| M1-188                               | CORTEZ GOMEZ LUIS FERNANDO     | COGL9305087V6     | MÉDICO MUNICIPAL       | 1101  | 15       | \$ 7,634         |             |             | \$ 7,634         | \$ 992          | \$ 992          | \$ 6,642         |       |
| M1-189                               | MONTEJONGO 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 | AAGJ830628        | TEC. URGENCIAS MEDICAS | 1101  | 15       | \$ 4,017         |             |             | \$ 4,017         | \$ 316          | \$ 316          | \$ 3,701         |       |
| M1-192                               | MEDINA MARTINEZ JOSUE ISMAEL   | MEMJ1940319J23    | TEC. URENCIAS MEDICAS  | 11001 | 15       | \$ 4,017         |             |             | \$ 4,017         | \$ 316          | \$ 316          | \$ 3,701         |       |
| M1-193                               | FLORES GUADALUPE JOSE LUIS     | FOGL191209        | OPERADOR DE AMBULANCIA | 1101  | 15       | \$ 4,017         |             |             | \$ 4,017         | \$ 316          | \$ 316          | \$ 3,701         |       |
| M1-194                               | LANGARICA GARCIA JOSE MARIA    | LAGM690109        | OPERADOR DE AMBULANCIA | 1101  | 15       | \$ 4,017         |             |             | \$ 4,017         | \$ 316          | \$ 316          | \$ 3,701         |       |
| M1-195                               | HERNANDEZ LOPEZ JOSE LUIS      | HELL930519        | OPERADOR DE AMBULANCIA | 1101  | 15       | \$ 4,017         |             |             | \$ 4,017         | \$ 316          | \$ 316          | \$ 3,701         |       |
| M1-196                               | MARISCAL RIVERA AGUSTIN        | MARA941224        | OPERADOR DE AMBULANCIA | 1101  | 15       | \$ 4,017         |             |             | \$ 4,017         | \$ 316          | \$ 316          | \$ 3,701         |       |
| M1-197                               | MONTES SANCHEZ JOSE LUIS       | MOSL920604HICNNSC | TEC URGENCIAS MEDICAS  | 1101  | 15       | \$ 4,017         |             |             | \$ 4,017         | \$ 316          | \$ 316          | \$ 3,701         |       |
| M1-198                               | PEREZ SEDANO ADRIAN SALVADOR   | PESA910519        | TEC. URGENCIAS MEDICAS | 1101  | 15       | \$ 4,017         |             |             | \$ 4,017         | \$ 316          | \$ 316          | \$ 3,701         |       |
| M1-199                               | CASTELLANOS LEON ALFONSO       | CALA870611        | TEC. URGENCIAS MEDICAS | 1101  | 15       | \$ 4,017         |             |             | \$ 4,017         | \$ 316          | \$ 316          | \$ 3,701         |       |
| M1-200                               | EDGAR RAFAEL CAZAREZ OIEDA     | CAOE911001A8A     | TEC. URGENCIAS MEDICAS | 1101  | 15       | \$ 4,017         |             |             | \$ 4,017         | \$ 316          | \$ 316          | \$ 3,701         |       |
| <b>TOTALES</b>                       |                                |                   |                        |       |          | <b>\$ 55,838</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 55,838</b> | <b>\$ 4,784</b> | <b>\$ 4,784</b> | <b>\$ 51,054</b> |       |

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NOMINA QUINCENAL DIRECCION DE SEGURIDAD PUBLICA MUNICIPAL DEL 16 AL 31 DE AGOSTO 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 |
|---|--------------------------------|---------------|-----------------------|-------|----------|------------------|-------------|-------------|------------------|-----------------|-----------------|------------------|-------|
| ENCARGADO DE DIRECCION GENERAL DE BOMBEROS Y PROTECCION CIVIL |                                |               |                       |       |          |                  |             |             |                  |                 |                 |                  |       |
| NBP1-179  | CAMACHO LOPEZ FRANCISCO JAVIER |               | PROTECCION CIVIL      | 1101  | 15       | \$ 5,867         | \$ -        | \$ -        | \$ 5,867         | \$ 617          | \$ 617          | \$ 5,250         |       |
| NBP1-180  | RAMIREZ GONZALEZ GUSTAVO       | RAGG750417    | BOMBERO DE LINEA      | 1101  | 15       | \$ 3,816         | \$ -        | \$ -        | \$ 3,816         | \$ 294          | \$ 294          | \$ 3,522         |       |
| NBP1-181  | RUBIO RODRIGUEZ ALFREDO        | RURAT740110   | BOMBERO DE LINEA      | 1101  | 15       | \$ 3,816         | \$ -        | \$ -        | \$ 3,816         | \$ 294          | \$ 294          | \$ 3,522         |       |
| NBP1-182  | TELLEZ AVILA ALEJANDRO         | TEAA750814    | BOMBERO DE LINEA      | 1101  | 15       | \$ 3,816         | \$ -        | \$ -        | \$ 3,816         | \$ 294          | \$ 294          | \$ 3,522         |       |
| NBP1-183  | CENTENO RICO JACOB             | CERJ920807FX3 | COORDINADOR OPERATIVO | 1101  | 15       | \$ 4,017         | \$ -        | \$ -        | \$ 4,017         | \$ 316          | \$ 316          | \$ 3,701         |       |
| NBP1-184  | JUAN ANTONIO PLAZOLA RUIZ      | PARJ740310P54 | COORDINADOR OPERATIVO | 1101  | 15       | \$ 4,017         | \$ -        | \$ -        | \$ 4,017         | \$ 316          | \$ 316          | \$ 3,701         |       |
| NBP1-185  | PUGA PADILLA CRISTOBAL         | PUPC990304B14 | BOMBERO DE LINEA      | 1101  | 15       | \$ 3,816         | \$ -        | \$ -        | \$ 3,816         | \$ 294          | \$ 294          | \$ 3,522         |       |
| NBP1-186  | LOPEZ JIENEZ MARIA MAGDALENA   |               | BOMBERO DE LINEA      | 1101  | 15       | \$ 3,816         | \$ -        | \$ -        | \$ 3,816         | \$ 294          | \$ 294          | \$ 3,522         |       |
| NBP1-187  | CASTRO CASTRO LUIS ALFONSO     | CACL970104    | 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  |                                |               | BOMBERO DE LINEA      | 1101  | 0        | \$ -             | \$ -        | \$ -        | \$ -             | \$ -            | \$ -            | \$ -             |       |
| 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         |       |
| <b>TOTALES</b>  |                                |               |                       |       |          | <b>\$ 52,061</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 52,061</b> | <b>\$ 4,192</b> | <b>\$ 4,192</b> | <b>\$ 47,872</b> |       |

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