

**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**

| O. EMPLEADO        | NOMBRE                             | RFC            | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO               | S.P.E.      | TOTAL PERCEP         | ISR RET             | PAGADO               | FIRMA |
|--------------------|------------------------------------|----------------|--------------|-------|----------|----------------------|-------------|----------------------|---------------------|----------------------|-------|
| <b>GOBERNACION</b> |                                    |                |              |       |          |                      |             |                      |                     |                      |       |
| NB1-001            | URIBE LANGARICA MARIA DEL ROSARIO  | UJLR790906410  | REGIDOR      | 1101  | 15       | \$ 13,170.00         | \$          | \$ 13,170.00         | \$ 1,990.00         | \$ 11,180.00         |       |
| NB1-002            | FREGOSO MACIAS MARISOL             | FEMM880927144  | REGIDOR      | 1101  | 15       | \$ 13,170.00         | \$          | \$ 13,170.00         | \$ 1,990.00         | \$ 11,180.00         |       |
| NB1-003            | GARCIA IZQUIERDO MARIA DEL ROSARIO | GAIR900807H56  | REGIDOR      | 1101  | 15       | \$ 13,170.00         | \$          | \$ 13,170.00         | \$ 1,990.00         | \$ 11,180.00         |       |
| NB1-004            | CURIEL SILVA PAULA VANESSA         | CUSP821019J16  | REGIDOR      | 1101  | 15       | \$ 13,170.00         | \$          | \$ 13,170.00         | \$ 1,990.00         | \$ 11,180.00         |       |
| NB1-005            | GARCIA SALDAÑA JUAN GABRIEL        | GAJS1820630RL9 | REGIDOR      | 1101  | 15       | \$ 13,170.00         | \$          | \$ 13,170.00         | \$ 1,990.00         | \$ 11,180.00         |       |
| NB1-006            | AROCHI ORTIZ ANTONIO DE JESUS      | AOOA860720932  | REGIDOR      | 1101  | 15       | \$ 13,170.00         | \$          | \$ 13,170.00         | \$ 1,990.00         | \$ 11,180.00         |       |
| NB1-007            | COPADO ANZALDO MARIA DEL ROSARIO   | COAR7409203C7  | REGIDOR      | 1101  | 15       | \$ 13,170.00         | \$          | \$ 13,170.00         | \$ 1,990.00         | \$ 11,180.00         |       |
| NB1-008            | MARISCAL URENDA PAULINA YARELI     | MAUP870109L97  | REGIDOR      | 1101  | 0        | \$ -                 | \$          | \$ -                 | \$ -                | \$ -                 |       |
| NB1-009            | SENCION GUZMAN ARMANDO             | SEGA500404QQ4  | REGIDOR      | 1101  | 15       | \$ 13,170.00         | \$          | \$ 13,170.00         | \$ 1,990.00         | \$ 11,180.00         |       |
| NB1-092            | CURIEL FERRELANA TERESA            | CUFAT50922Q87  | REGIDOR      | 1101  | 15       | \$ 13,170.00         | \$          | \$ 13,170.00         | \$ 1,990.00         | \$ 11,180.00         |       |
| <b>SUBTOTAL</b>    |                                    |                |              |       |          | <b>\$ 118,530.00</b> | <b>\$ -</b> | <b>\$ 118,530.00</b> | <b>\$ 17,910.00</b> | <b>\$ 100,620.00</b> |       |

C. JUAN PABLO BARAJAS GUTIERREZ  
 PRESIDENTE MUNICIPAL

LIC. ALAN ARECHIGA CALATA  
 SINDICO

LIC. ERNESTO RODRIGUEZ VILLARREAL  
 ENC. DE LA HACIENDA MUNICIPAL

**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**

| C. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | TOTAL PERCEP | ISR RET | PAGADO | FIRMA |
|-------------|--------|-----|--------------|-------|----------|--------|--------|--------------|---------|--------|-------|
|-------------|--------|-----|--------------|-------|----------|--------|--------|--------------|---------|--------|-------|

**GOBERNACION**

|         |                              |               |                 |      |    |                 |                     |              |                     |                    |                     |
|---------|------------------------------|---------------|-----------------|------|----|-----------------|---------------------|--------------|---------------------|--------------------|---------------------|
| NB2-010 | BARAJAS GUTIERREZ JUAN PABLO | BAGJ7903167CZ | PRESIDENTE MPAL | 1101 | 15 | \$ 25,607.00    | -                   | \$ 25,607.00 | \$ 4,952.00         | \$ 20,655.00       |                     |
|         |                              |               |                 |      |    | <b>SUBTOTAL</b> | <b>\$ 25,607.00</b> | <b>\$ -</b>  | <b>\$ 25,607.00</b> | <b>\$ 4,952.00</b> | <b>\$ 20,655.00</b> |

**SECRETARIA DEL AYUNTAMIENTO**

|         |                                 |               |                             |      |    |                 |                     |              |                     |                    |                     |
|---------|---------------------------------|---------------|-----------------------------|------|----|-----------------|---------------------|--------------|---------------------|--------------------|---------------------|
| NB2-011 | RIVAS GALINDO CRISTIAN EMMANUEL | RIGC9802264V1 | SECRETARIO DEL AYUNTAMIENTO | 1101 | 15 | \$ 13,990.00    | -                   | \$ 13,990.00 | \$ 2,165.00         | \$ 11,825.00       |                     |
|         |                                 |               |                             |      |    | <b>SUBTOTAL</b> | <b>\$ 13,990.00</b> | <b>\$ -</b>  | <b>\$ 13,990.00</b> | <b>\$ 2,165.00</b> | <b>\$ 11,825.00</b> |

**OFICIALIA MAYOR**

|         |                    |               |               |      |    |                 |                    |             |                    |                    |                    |
|---------|--------------------|---------------|---------------|------|----|-----------------|--------------------|-------------|--------------------|--------------------|--------------------|
| NB4-012 | ROSAS NAVARRO ROSA | RONR891109DD8 | OFICIAL MAYOR | 1101 | 15 | \$ 8,566.00     | -                  | \$ 8,566.00 | \$ 1,007.00        | \$ 7,559.00        |                    |
|         |                    |               |               |      |    | <b>SUBTOTAL</b> | <b>\$ 8,566.00</b> | <b>\$ -</b> | <b>\$ 8,566.00</b> | <b>\$ 1,007.00</b> | <b>\$ 7,559.00</b> |

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**SINDICO**

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**ENC. DE LA HACIENDA MUNICIPAL**

**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**

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

**PRESIDENCIA**

NB3-013 NORIEGA QUINONES ABIGAIL NOQA840210C61 SECRETARIA 1101 0 \$ - \$ - \$ - \$ - LICENCIA

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

**SINDICATURA**

NB3-014 ARECHIGA CALATA ALAN AECA980403UE4 SINDICO 1101 15 \$ 14,976.00 \$ 14,976.00 \$ 2,376.00 \$ 12,600.00

**SUBTOTAL \$ 14,976.00 \$ - \$ 14,976.00 \$ 2,376.00 \$ 12,600.00**

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**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**

| O. EMPLEADO           | NOMBRE                    | RFC           | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO              | S.P.E.      | TOTAL PERCEP        | ISR RET            | PAGADO              | FIRMA |
|-----------------------|---------------------------|---------------|--------------|-------|----------|---------------------|-------------|---------------------|--------------------|---------------------|-------|
| <b>REGISTRO CIVIL</b> |                           |               |              |       |          |                     |             |                     |                    |                     |       |
| NB4-015               | AVILA REYNAGA ISRAEL      | AIR1830624C81 | OFICIAL      | 1101  | 15       | \$ 8,566.00         | -           | \$ 8,566.00         | \$ 1,007.00        | \$ 7,559.00         |       |
| NB4-016               | CALATA LOPEZ MARTHA AUCIA | CALM680608F77 | OFICIAL      | 1101  | 15       | \$ 5,421.00         | -           | \$ 5,421.00         | \$ 433.00          | \$ 4,988.00         |       |
| <b>SUBTOTAL</b>       |                           |               |              |       |          | <b>\$ 13,987.00</b> | <b>\$ -</b> | <b>\$ 13,987.00</b> | <b>\$ 1,440.00</b> | <b>\$ 12,547.00</b> |       |

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**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**

| NO. APLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUeldo | S.P.E. | TOTAL PERCEP | ISR RET | PAGADO | FIRMA |
|-------------|--------|-----|--------------|-------|----------|--------|--------|--------------|---------|--------|-------|
|-------------|--------|-----|--------------|-------|----------|--------|--------|--------------|---------|--------|-------|

**SERVICIOS PUBLICOS MUNICIPALES**

|         |                              |               |                    |      |    |             |           |             |  |             |  |
|---------|------------------------------|---------------|--------------------|------|----|-------------|-----------|-------------|--|-------------|--|
| NBS-018 | PEREZ HERNANDEZ JESUS ALONSO | PEH18910041U7 | AUX ADMINISTRATIVO | 1101 | 15 | \$ 4,874.00 | \$ 234.00 | \$ 4,874.00 |  | \$ 5,108.00 |  |
|---------|------------------------------|---------------|--------------------|------|----|-------------|-----------|-------------|--|-------------|--|

**SUBTOTAL \$ 4,874.00 \$ 234.00 \$ 4,874.00 \$ - \$ 5,108.00**

**CULTURA Y TURISMO**

|         |                              |               |          |      |    |             |   |             |             |             |  |
|---------|------------------------------|---------------|----------|------|----|-------------|---|-------------|-------------|-------------|--|
| NBS-019 | NARANJO SANCHEZ BIANCA LUCIA | NASB880302FZ6 | DIRECTOR | 1101 | 15 | \$ 8,566.00 | - | \$ 8,566.00 | \$ 1,007.00 | \$ 7,559.00 |  |
|---------|------------------------------|---------------|----------|------|----|-------------|---|-------------|-------------|-------------|--|

|         |                                 |               |                         |      |    |             |   |             |           |             |  |
|---------|---------------------------------|---------------|-------------------------|------|----|-------------|---|-------------|-----------|-------------|--|
| NBS-020 | ANZALDO GUTIERREZ MIRIAM CELINA | AAGM651117RZ4 | COORDINADORA DE CULTURA | 1101 | 15 | \$ 7,351.00 | - | \$ 7,351.00 | \$ 757.00 | \$ 6,594.00 |  |
|---------|---------------------------------|---------------|-------------------------|------|----|-------------|---|-------------|-----------|-------------|--|

**SUBTOTAL \$ 15,917.00 \$ - \$ 15,917.00 \$ 1,764.00 \$ 14,153.00**

**TURISMO**

|         |  |  |          |      |   |      |      |      |      |      |  |
|---------|--|--|----------|------|---|------|------|------|------|------|--|
| NBS-022 |  |  | DIRECTOR | 1101 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - |  |
|---------|--|--|----------|------|---|------|------|------|------|------|--|

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

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 ENC. DE LA HACIENDA MUNICIPAL

**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**

| NO. MPLEAD                | NOMBRE                          | RFC           | NOMBRAMIENTO             | CLAVE | DIAS LAB | SUELDO              | S.P.E.       | TOTAL PERCEP        | ISR RET            | PAGADO              | FIRMA              |
|---------------------------|---------------------------------|---------------|--------------------------|-------|----------|---------------------|--------------|---------------------|--------------------|---------------------|--------------------|
| <b>DELEGACION ESTIPAC</b> |                                 |               |                          |       |          |                     |              |                     |                    |                     |                    |
| NB6-023                   | AMBRIZ VELAZQUEZ ANA CECILIA    | AIVA870509TU0 | ENCARGADO DE LA DELEGACI | 1101  | 15       | \$ 5,374.00         | \$           | \$ 5,374.00         | \$ 428.00          | \$ 4,946.00         |                    |
| NB6-024                   | PEREZ VALENCIA RUBEN            | PEVR830616G9A | JARDINERO                | 1101  | 15       | \$ 5,586.00         | \$ -         | \$ 5,586.00         | \$ 456.00          | \$ 5,130.00         |                    |
| NB6-025                   | URIBE GONZALEZ DONATO           | UIGD420407TZA | BARRRENDERO PLAZA        | 1101  | 15       | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | \$ -               | \$ 4,416.00         | <b>INCAPACIDAD</b> |
| NB6-026                   | FLORES GUARDADO ALEANDRO        | FOGA620421SIA | BARRRENDERO COL. OBRERA  | 1101  | 15       | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | \$ -               | \$ 4,416.00         |                    |
| NB6-027                   | SOLORZANO SALINAS ALEANDRO      | SOSA630722O00 | ENC DE CEMENTERIO        | 1101  | 15       | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | \$ -               | \$ 4,416.00         |                    |
| NB6-028                   | URIBE GONZALEZ PRIMITIVO        | UIGP431227JM4 | FONTANERO                | 1101  | 15       | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | \$ -               | \$ 4,416.00         | <b>INCAPACIDAD</b> |
| NB6-029                   | VELAZQUEZ PAREDES MIGUEL        | VEPM591026K59 | ENC DE BOMBAS            | 1101  | 15       | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | \$ -               | \$ 4,416.00         |                    |
| NB6-031                   | RIVAS FREGOSO MARIA DEL REFUGIO | RIFR711025FZ4 | AUX. DEL REGISTRO CIVIL  | 1101  | 15       | \$ 5,265.00         | \$ -         | \$ 5,265.00         | \$ 416.00          | \$ 4,849.00         |                    |
| <b>SUBTOTAL</b>           |                                 |               |                          |       |          | <b>\$ 37,135.00</b> | <b>#####</b> | <b>\$ 38,305.00</b> | <b>\$ 1,300.00</b> | <b>\$ 37,005.00</b> |                    |

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MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025

| NO. VPLEADO | NOMBRE                 | RFC           | NOMBRAMIENTO          | CLAVE | DIAS LAB        | SUELDO             | S.P.E.           | TOTAL PERCEP       | ISR RET          | PAGADO             | FIRMA |
|-------------|------------------------|---------------|-----------------------|-------|-----------------|--------------------|------------------|--------------------|------------------|--------------------|-------|
| NB7-032     | FERREL VELAQUEZ CARLOS | FEVC700831PT8 | ENCARGADO DE LA DELEG | 1101  | 15              | \$ 5,374.00        | \$ -             | \$ 5,374.00        | \$ 428.00        | \$ 4,946.00        |       |
| NB7-033     | GAZPAR ROSALES VIVIANA | GARV7812022G5 | INTENDENCIA AUXILIAR  | 1101  | 15              | \$ 4,182.00        | \$ 234.00        | \$ 4,416.00        | \$ -             | \$ 4,416.00        |       |
|             |                        |               |                       |       | <b>SUBTOTAL</b> | <b>\$ 9,556.00</b> | <b>\$ 234.00</b> | <b>\$ 9,790.00</b> | <b>\$ 428.00</b> | <b>\$ 9,362.00</b> |       |

DELEGACION J. GIL PRECIADO

C. JUAN PABLO BARAJAS GUTIERREZ  
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**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**

| NO.<br>APLEADO  | NOMBRE                   | RFC           | NOMBRAMIENTO                    | CLAVE | DIAS | SUELDO              | S.P.E.       | TOTAL               | ISR                | PAGADO              | FIRMA |
|-----------------|--------------------------|---------------|---------------------------------|-------|------|---------------------|--------------|---------------------|--------------------|---------------------|-------|
|                 |                          |               |                                 |       | LAB  |                     |              | PERCEP              |                    |                     |       |
| IB8-034         | VAZQUEZ MARTINEZ RAFAEL  | VAMR860413Q76 | ENCARGADO DE LA DELEGACION DE / | 1101  | 15   | \$ 5,374.00         | \$ -         | \$ 5,374.00         | \$ 428.00          | \$ 4,946.00         |       |
| IB8-035         | RODRIGUEZ MONTES ADRIANA | ROMA830319LG4 | SECRETARIA                      | 1101  | 15   | \$ 6,558.00         | \$ -         | \$ 6,558.00         | \$ 615.00          | \$ 5,943.00         |       |
| IB8-037         | JIMENEZ RIVERA GILDARDO  | JIRG520918F55 | BARRENDERO PLAZA                | 1101  | 15   | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | \$ -               | \$ 4,416.00         |       |
| IB8-038         | GARCIA JIMENEZ MARIANO   | GAJM540723IM5 | ENC DE CEMENTERIO/CARCAMO       | 1101  | 15   | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | \$ -               | \$ 4,416.00         |       |
| <b>SUBTOTAL</b> |                          |               |                                 |       |      | <b>\$ 20,296.00</b> | <b>#####</b> | <b>\$ 20,764.00</b> | <b>\$ 1,043.00</b> | <b>\$ 19,721.00</b> |       |

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**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**  
**AGENCIAS MUNICIPALES**

PAGINA 9 DE 17

| O. EMPLEADO                             | NOMBRE                  | RFC            | NOMBRAMIENTO                            | CLAVE | DIAS LAB | SUELDO          | S.P.E.              | TOTAL PERCEP     | ISR RET             | PAGADO      | FIRMA               |
|---|-------------------------|----------------|---|-------|----------|-----------------|---------------------|------------------|---------------------|-------------|---------------------|
| <b>BUENAVENTURA</b>                     |                         |                |   |       |          |                 |                     |                  |                     |             |                     |
| ENCARGADO DE LA AGENCIA DE BUENAVENTURA |                         |                |   |       |          |                 |                     |                  |                     |             |                     |
| NB09-039                                | GARIBALDI HERRERA JOSE  | GAHJ741102199  | ENCARGADO DE LA AGENCIA DE BUENAVENTURA | 1101  | 15       | \$ 4,182.00     | \$ 234.00           | \$ 4,416.00      |                     | \$ 4,416.00 |                     |
| NB09-040                                | RODRIGUEZ FLORES SAMUEL | ROFSS550110166 | FONTANERO                               | 1101  | 15       | \$ 4,182.00     | \$ 234.00           | \$ 4,416.00      | -                   | \$ 4,416.00 |                     |
| NB09-041                                | RODRIGUEZ FLORES JAIRE  | ROFJS409211Y7  | INTENDENCIA AUXILIAR                    | 1101  | 15       | \$ 4,182.00     | \$ 234.00           | \$ 4,416.00      | -                   | \$ 4,416.00 |                     |
|   |                         |                |   |       |          | <b>SUBTOTAL</b> | <b>\$ 12,546.00</b> | <b>\$ 702.00</b> | <b>\$ 13,248.00</b> | <b>-</b>    | <b>\$ 13,248.00</b> |
| <b>TECUAN</b>                           |                         |                |   |       |          |                 |                     |                  |                     |             |                     |
| ENCARGADO DE LA AGENCIA DEL TECUAN      |                         |                |   |       |          |                 |                     |                  |                     |             |                     |
| NB09-042                                | MORA GUZMAN SANTIAGO    | MOGS681231G67  | ENCARGADO DE LA AGENCIA DEL TECUAN      | 1101  | 15       | \$ 4,182.00     | \$ 234.00           | \$ 4,416.00      | -                   | \$ 4,416.00 |                     |
| NB09-043                                | GOMEZ AHUMADA ANA ROSA  | GOAA730914986  | ENC BOMBAS                              | 1101  | 15       | \$ 4,182.00     | \$ 234.00           | \$ 4,416.00      | -                   | \$ 4,416.00 |                     |
|   |                         |                |   |       |          | <b>SUBTOTAL</b> | <b>\$ 8,364.00</b>  | <b>\$ 468.00</b> | <b>\$ 8,832.00</b>  | <b>-</b>    | <b>\$ 8,832.00</b>  |

C. JUAN PABLO BARAJAS GUTIERREZ  
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**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**  
**AGENCIAS MUNICIPALES**

PAGINA 10 DE 17

| NO. MPLEADO        | NOMBRE                            | RFC           | NOMBRAMIENTO                      | CLAVE | DIAS LAB | SUELDO          | S.P.E.      | TOTAL PERCEP | ISR RET | PAGADO      | FIRMA |
|--------------------|-----------------------------------|---------------|-----------------------------------|-------|----------|-----------------|-------------|--------------|---------|-------------|-------|
| <b>EL BARRO</b>    |                                   |               |                                   |       |          |                 |             |              |         |             |       |
| NB10-044           | BUENROSTRO TORRES JOSE ANGEL      | BUTA9507014GA | ENCARGADO DE LA AGENCIA DEL BARRO | 1101  | 15       | \$ 4,182.00     | \$ 234.00   | \$ 4,416.00  | \$ -    | \$ 4,416.00 |       |
|                    |                                   |               |                                   |       |          | <b>SUBTOTAL</b> | \$ 4,182.00 | \$ 234.00    | \$ -    | \$ 4,416.00 |       |
| <b>OJO DE AGUA</b> |                                   |               |                                   |       |          |                 |             |              |         |             |       |
| NB10-045           | NAZARIO GUTIERREZ GABRIEL FRANCIS | NAGG881010T16 | AGENTE MUNICIPAL                  | 1101  | 15       | \$ 4,182.00     | \$ 234.00   | \$ 4,416.00  | \$ -    | \$ 4,416.00 |       |
|                    |                                   |               |                                   |       |          | <b>SUBTOTAL</b> | \$ 4,182.00 | \$ 234.00    | \$ -    | \$ 4,416.00 |       |

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**ENG. DE LA HACIENDA MUNICIPAL**

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**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**

| NO. EMPLEADO              | NOMBRE                          | RFC            | NOMBRAMIENTO                | CLAVE | DIAS LAB | SUELDO              | S.P.E.      | TOTAL PERCEP        | ISR RET            | PAGADO              | FIRMA |
|---------------------------|---------------------------------|----------------|-----------------------------|-------|----------|---------------------|-------------|---------------------|--------------------|---------------------|-------|
| <b>HACIENDA MUNICIPAL</b> |                                 |                |                             |       |          |                     |             |                     |                    |                     |       |
| NB11-046                  | RODRIGUEZ VILLARREAL ERNESTO    | ROVE890130S94  | ENCARGADO DE LA HACIENDA MI | 1101  | 15       | \$ 17,275.00        |             | \$ 17,275.00        | \$ 2,907.00        | \$ 14,368.00        |       |
| NB11-047                  | MORALES GUZMAN JOSE GUADALUPE   | MOGG701211JLA  | AUX DEL ENC DE LA HDA MPAL  | 1101  | 15       | \$ 12,695.00        |             | \$ 12,695.00        | \$ 1,889.00        | \$ 10,806.00        |       |
| NB11-048                  | GARCIA UBALDO MARGARITA         | GAUM830215982  | SECRETARIA                  | 1101  | 15       | \$ 9,037.00         |             | \$ 9,037.00         | \$ 1,107.00        | \$ 7,930.00         |       |
| NB11-049                  | CRUZ RODRIGUEZ MARIA DE LOURDES | CURL840504621  | SECRETARIA EGRESOS          | 1101  | 15       | \$ 9,037.00         |             | \$ 9,037.00         | \$ 1,107.00        | \$ 7,930.00         |       |
| NB11-050                  | ENGISO LUNA OSCAR               | EILO760704GAG6 | ENC. DE INGRESOS            | 1101  | 15       | \$ 7,351.00         |             | \$ 7,351.00         | \$ 757.00          | \$ 6,594.00         |       |
| <b>SUBTOTAL</b>           |                                 |                |                             |       |          | <b>\$ 55,395.00</b> | <b>\$ -</b> | <b>\$ 55,395.00</b> | <b>\$ 7,767.00</b> | <b>\$ 47,628.00</b> |       |

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**ENC. DE LA HACIENDA MUNICIPAL**

**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**

| NO. APLEADO                                     | NOMBRE                       | RFC           | NOMBRAMIENTO                 | CLAVE | DIAS LAB | SUELDO          | S.P.E.              | TOTAL PERCEP | ISR RET             | PAGADO             | FIRMA               |
|---|------------------------------|---------------|------------------------------|-------|----------|-----------------|---------------------|--------------|---------------------|--------------------|---------------------|
| <b>DIRECCION DE CATASTRO E IMPUESTO PREDIAL</b> |                              |               |                              |       |          |                 |                     |              |                     |                    |                     |
| NB12-051  | RAMIREZ LOPEZ DANIEL IVAN    | RALD980129MQ4 | DIRECTOR                     | 1101  | 15       | \$ 8,248.00     | \$ -                | \$ 8,248.00  | \$ 939.00           | \$ 7,309.00        |                     |
| NB12-052  | ROBLES RENTERIA ROSA ARACELI | RORR860602LRS | ENC. DEL AREA DE RECAUDACION | 1101  | 15       | \$ 7,134.00     | \$ -                | \$ 7,134.00  | \$ 718.00           | \$ 6,416.00        |                     |
|   |                              |               |                              |       |          | <b>SUBTOTAL</b> | <b>\$ 15,382.00</b> | <b>\$ -</b>  | <b>\$ 15,382.00</b> | <b>\$ 1,657.00</b> | <b>\$ 13,725.00</b> |

| <b>JUZGADO MUNICIPAL</b> |                            |               |                |      |    |                 |                    |             |                    |                    |                    |
|--------------------------|----------------------------|---------------|----------------|------|----|-----------------|--------------------|-------------|--------------------|--------------------|--------------------|
| NB12-053                 | SEVILLA ALCASAR PAULINA N. | SEAP980629FG0 | JUEZ MUNICIPAL | 1101 | 15 | \$ 8,566.00     | \$ -               | \$ 8,566.00 | \$ 1,007.00        | \$ 7,559.00        |                    |
|                          |                            |               |                |      |    | <b>SUBTOTAL</b> | <b>\$ 8,566.00</b> | <b>\$ -</b> | <b>\$ 8,566.00</b> | <b>\$ 1,007.00</b> | <b>\$ 7,559.00</b> |

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**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**

| NO. MPLEAD  | NOMBRE                         | RFC           | NOMBRAMIENTO          | CLAVE | DIAS LAB | SUELDO              | S.P.E.      | TOTAL PERCEP        | ISR RET            | PAGADO              | FIRMA |
|---|--------------------------------|---------------|-----------------------|-------|----------|---------------------|-------------|---------------------|--------------------|---------------------|-------|
| <b>DIRECCION DE OBRAS PUBLICAS ADMINISTRATIVO</b> |                                |               |                       |       |          |                     |             |                     |                    |                     |       |
| IB13-054  | CRUZ INIGUEZ JONATHAN OMAR     | CUIJ860518U70 | DIRECTOR              | 1101  | 15       | \$ 15,697.00        | \$ -        | \$ 15,697.00        | \$ 2,536.00        | \$ 13,161.00        |       |
| IB13-055  | BAUTISTA LOZANO ERIKA ALEANDRA | BALE870215I64 | SECRETARIA            | 1101  | 15       | \$ 7,004.00         | \$ -        | \$ 7,004.00         | \$ 695.00          | \$ 6,309.00         |       |
| IB13-056  | CHAVEZ DE ALBA JOSE EDUARDO    | CAAE60101388A | DEPTO DE URBANIZACION | 1101  | 15       | \$ 10,271.00        | \$ -        | \$ 10,271.00        | \$ 1,371.00        | \$ 8,900.00         |       |
| IB13-057  | RODRIGUEZ ESPARZA MONICA       | ROEM810321410 | SECRETARIA            | 1101  | 15       | \$ 7,116.00         | \$ -        | \$ 7,116.00         | \$ 715.00          | \$ 6,401.00         |       |
| IB13-058  | ANZALDO GUTIERREZ LUIS MARTIN  | AAGL630530TM9 | ENC DE VEHICULOS      | 1101  | 15       | \$ 5,425.00         | \$ -        | \$ 5,425.00         | \$ 434.00          | \$ 4,991.00         |       |
| <b>SUBTOTAL</b>                                   |                                |               |                       |       |          | <b>\$ 45,513.00</b> | <b>\$ -</b> | <b>\$ 45,513.00</b> | <b>\$ 5,751.00</b> | <b>\$ 39,762.00</b> |       |

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**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**

| NO. A/PLEADO               | NOMBRE                    | RFC           | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO              | S.P.E.           | HRS EXT     | TOTAL PERCEP        | ISR RET          | PAGADO              | FIRMA       |
|----------------------------|---------------------------|---------------|--------------|-------|----------|---------------------|------------------|-------------|---------------------|------------------|---------------------|-------------|
| <b>RASTROS MUNICIPALES</b> |                           |               |              |       |          |                     |                  |             |                     |                  |                     |             |
| NB15-059                   | MARABEL NAVARRO JOSE LUIS | MANU760823RG6 | MATANCERO    | 1101  | 15       | \$ 5,435.00         | \$ -             | \$ -        | \$ 5,435.00         | \$ 435.00        | \$ 5,000.00         |             |
| NB15-060                   | MANZANO TERAN PABLO       | MATP600629PE5 | MATANCERO    | 1101  | 15       | \$ 4,182.00         | \$ 234.00        | \$ -        | \$ 4,416.00         | \$ -             | \$ 4,416.00         | INCAPACIDAD |
| NB15-061                   | MARAVEL NAVARRO GERARDO   | MANG870217V95 | MATANCERO    | 1101  | 15       | \$ 5,435.00         | \$ -             | \$ -        | \$ 5,435.00         | \$ 435.00        | \$ 5,000.00         |             |
| NB15-062                   | CARRANZA JOSE ANTONIO     | CAANS60612KZ1 | MATANCERO    | 1101  | 15       | \$ 4,182.00         | \$ 234.00        | \$ -        | \$ 4,416.00         | \$ -             | \$ 4,416.00         | INCAPACIDAD |
| <b>SUBTOTAL</b>            |                           |               |              |       |          | <b>\$ 19,234.00</b> | <b>\$ 468.00</b> | <b>\$ -</b> | <b>\$ 19,702.00</b> | <b>\$ 870.00</b> | <b>\$ 18,832.00</b> |             |

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**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**

**SERVICIOS GENERALES (1)**

| NO. MPLEAD      | NOMBRE                        | RFC           | NOMBRAMIENTO                          | CLAVE | DIAS LAB | SUELDO              | S.P.E.       | TOTAL PERCEP        | ISR RET            | PAGADO              | FIRMA       |
|-----------------|-------------------------------|---------------|---------------------------------------|-------|----------|---------------------|--------------|---------------------|--------------------|---------------------|-------------|
| NB16-063        | GARCIA GARCIA FRANCISCA       | GAGF611201A79 | ENC UNIDAD DEPORTIVA                  | 1101  | 15       | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | -                  | \$ 4,416.00         |             |
| NB16-064        | REGALADO AGUILAR SALVADOR     | REAS721221JU3 | AYUDANTE GENERAL INTENDENCIA AUXILIAR | 1101  | 15       | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | -                  | \$ 4,416.00         |             |
| NB16-065        | VAZQUEZ OCAMPO J. JESUS       | VAQJ400116PR4 | CEMENTERIO                            | 1101  | 15       | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | -                  | \$ 4,416.00         | INCAPACIDAD |
| NB16-066        | ESTRADA RODRIGUEZ GERARDO     | EARG830411TT3 | CHOFER                                | 1101  | 15       | \$ 6,993.00         | -            | \$ 6,993.00         | 693.00             | \$ 6,300.00         |             |
| NB16-067        | VARGAS CRUZ JUANA             | VACJ680328K47 | BARRENDERA DE EL BARRO                | 1101  | 15       | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | -                  | \$ 4,416.00         |             |
| NB16-068        | MARABEL GUTIERREZ JOSE        | MAGI611025U39 | AYUDANTE GENERAL                      | 1101  | 15       | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | -                  | \$ 4,416.00         |             |
| NB16-069        | GOMEZ CASTILLO LUIS FRANCISCO | GOCL541223TLO | OPERADOR DE MAQUINARIA                | 1101  | 15       | \$ 8,894.00         | -            | \$ 8,894.00         | 1,077.00           | \$ 7,817.00         |             |
| NB16-070        | GALLEGOS GARIBALDO ROBERTO    | GAGR430822AHS | BARRENDERO                            | 1101  | 15       | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | -                  | \$ 4,416.00         |             |
| NB16-071        | GAMEZ LOPEZ JOSE CRUZ         | GALC8704271Q9 | AYUDANTE GENERAL                      | 1101  | 15       | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | -                  | \$ 4,416.00         |             |
| NB16-072        | LOPEZ ALEJO RAMIRO            | LOAR7502028Q2 | EMPEDRADOR                            | 1101  | 15       | \$ 4,738.00         | \$ 234.00    | \$ 4,972.00         | -                  | \$ 4,972.00         |             |
| NB16-073        | FRIAS MERCADO MARGARITA       | FIMM641017LR4 | INTENDENCIA AUXILIAR                  | 1101  | 15       | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | -                  | \$ 4,416.00         |             |
| NB16-074        | REYES RIOS LUIS ERNESTO       | MAGI611025U39 | ENC UNIDAD DEPORTIVA                  | 1101  | 15       | \$ 4,182.00         | \$ 234.00    | \$ 4,416.00         | -                  | \$ 4,416.00         |             |
| <b>SUBTOTAL</b> |                               |               |                                       |       |          | <b>\$ 58,263.00</b> | <b>#####</b> | <b>\$ 60,603.00</b> | <b>\$ 1,770.00</b> | <b>\$ 58,833.00</b> |             |

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**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**  
**SERVICIOS GENERALES (2)**

| NO. MPLEAD      | NOMBRE                          | RFC           | NOMBRAMIENTO         | CLAVE | DIAS LAB | SUELDO              | S.P.E.           | TOTAL PERCEP        | ISR RET            | PAGADO              | FIRMA       |
|-----------------|---------------------------------|---------------|----------------------|-------|----------|---------------------|------------------|---------------------|--------------------|---------------------|-------------|
| 1817-075        | BAUTISTA LOPEZ J. CONCEPCION    | BALB91208GF1  | ENC DE BOMBAS        | 1101  | 15       | \$ 4,182.00         | \$ 234.00        | \$ 4,416.00         | \$ -               | \$ 4,416.00         | INCAPACIDAD |
| 1817-076        | PAREDES ORTIZ BALDEMAR          | PAO8830406Q26 | PARQUES Y JARDINES   | 1101  | 15       | \$ 5,752.00         | \$ -             | \$ 5,752.00         | \$ 483.00          | \$ 5,269.00         |             |
| 1817-077        | GONZALEZ ACOSTA FRANCISCO       | GOAF660425CAA | CHOFER DE MOD DE MAQ | 1101  | 15       | \$ 6,383.00         | \$ -             | \$ 6,383.00         | \$ 584.00          | \$ 5,799.00         |             |
| 1817-078        | GONZALEZ VILLEGAS JOSE DE JESUS | GOVI671008LNI | FONTANERO            | 1101  | 15       | \$ 4,815.00         | \$ 234.00        | \$ 5,049.00         | \$ -               | \$ 5,049.00         |             |
| 1817-079        | DIAZ SANDOVAL PEDRO             | DISP6212K11D8 | FONTANERO            | 1101  | 15       | \$ 4,739.00         | \$ 234.00        | \$ 4,973.00         | \$ -               | \$ 4,973.00         |             |
| <b>SUBTOTAL</b> |                                 |               |                      |       |          | <b>\$ 25,871.00</b> | <b>\$ 702.00</b> | <b>\$ 26,573.00</b> | <b>\$ 1,067.00</b> | <b>\$ 25,506.00</b> |             |

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**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DE BASE DEL 16 AL 31 DE AGOSTO DEL 2025**  
**SERVICIOS GENERALES (3)**

| NO. VPLEADO | NOMBRE                    | RFC           | NOMBRAMIENTO           | CLAVE | DIAS LAB | SUEDO               | S.P.E.             | TOTAL PERCEP         | ISR RET             | PAGADO               | FIRMA    |
|-------------|---------------------------|---------------|------------------------|-------|----------|---------------------|--------------------|----------------------|---------------------|----------------------|----------|
| B18-080     | RAMOS MEDRANO SAUL        | RAMS710907IF1 | AYUDANTE GENERAL       | 1101  | 15       | 4,182.00 \$         | 234.00 \$          | 4,416.00 \$          | -                   | 4,416.00             |          |
| B18-082     | MARTINEZ FLORES JUAN MA   | MAFI490214GN5 | ALBAÑIL                | 1101  | 15       | 4,182.00 \$         | 234.00 \$          | 4,416.00             |                     | 4,416.00             |          |
| B18-083     | URIBE VILLA JAIIME        | UIVI620116DF7 | ELECTRICISTA           | 1101  | 15       | 4,320.00 \$         | 234.00 \$          | 4,554.00             |                     | 4,554.00             |          |
| B18-084     | LEAL SEDANO AGUSTIN HECI  | LESA730410JNA | AUXILIAR TECNICO A     | 1101  | 15       | 5,749.00 \$         | -                  | 5,749.00 \$          | 482.00              | 5,267.00             |          |
| B18-085     | RODRIGUEZ CAMPOS LOREN    | ROCL570817EV4 | ALBAÑIL AYUDANTE       | 1101  | 15       | 4,182.00 \$         | 234.00 \$          | 4,416.00 \$          | -                   | 4,416.00             |          |
| B18-086     | JIMENEZ CASTILLO JOSE ROB | JICR760802TF4 | AYUDANTE GENERAL       | 1101  | 15       | 4,182.00 \$         | 234.00 \$          | 4,416.00 \$          | -                   | 4,416.00             |          |
| B18-087     | GUTIERREZ TAPIA JOSE MAN  | GUTM800903IP3 | AYUDANTE GENERAL       | 1101  | 15       | 6,354.00 \$         | -                  | 6,354.00 \$          | 579.00              | 5,775.00             |          |
| B18-088     | CASTILLO MARTINEZ JUAN FI | CAMI590225V48 | AUXILIAR               | 1101  | 0        | - \$                | - \$               | -                    |                     | -                    | LICENCIA |
| B18-089     | PLASCENCIA MARTINEZ DALI  | PAMD760823125 | AUX. DE INTENDENCIA    | 1101  | 15       | 4,182.00 \$         | 234.00 \$          | 4,416.00 \$          | -                   | 4,416.00             |          |
| B18-090     | MACIAS QUIRARTE LAURA CI  | MAQL680424FI2 | ENC DE BAÑOS PUBLICOS  | 1101  | 15       | 4,182.00 \$         | 234.00 \$          | 4,416.00 \$          | -                   | 4,416.00             |          |
| B18-091     | GUZMAN VIRGEN JESUS       | GUVI661215IS6 | INSPECTOR DE GANADERIA | 1101  | 15       | 5,050.00 \$         | -                  | 5,050.00 \$          | 393.00              | 4,657.00             |          |
|             | <b>SUBTOTAL</b>           |               |                        |       |          | <b>46,565.00 \$</b> | <b>1,638.00 \$</b> | <b>48,203.00 \$</b>  | <b>1,454.00 \$</b>  | <b>46,749.00</b>     |          |
|             | <b>TOTALES</b>            |               |                        |       |          | <b>\$587,497.00</b> | <b>\$ 8,892.00</b> | <b>\$ 596,155.00</b> | <b>\$ 55,728.00</b> | <b>\$ 540,661.00</b> |          |

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