

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

| NO. EMPLEADO | NOMBRE | RFC | HONORAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------------|---------------------------------|--------------------|--------------|-------|----------|------------------|-----------|----------|------------------|------------------|------------------|------------------|-------|
| GOBERNACION | | | | | | | | | | | | | |
| NB1-001 | CASTILLO TORRES OLGA FRANCISCA | CAT0650402NG56 | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-002 | POINCE BAUTISTA MARTHA ARACELI | POBM701228MJCNT97 | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-003 | SENCION CUENCA MARIA EUGENIA | SECE670912MJCNN600 | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-004 | MARTINEZ FREGOSO RAMON | MAFR910831F29 | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-005 | VAZQUEZ VIDRIO MIGUEL ANGEL | VAVM9001268X1 | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-006 | ROBLES GARCIA LIVIER NOEMI | ROGL760515EW7 | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-007 | COPADO ANZALDO MARIA DEL ROSARI | COAR7409203C7 | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-008 | CASTILLO MEDINA FRANCISCO | CAMF430531M20 | REGIDOR | 1101 | 15 | \$ 10,538 | | | \$ 10,538 | \$ 1,613 | \$ 1,613 | \$ 8,925 | |
| NB1-009 | AGUIRRE SALDAÑA JOSE JUAN | AUSJ630308AP7 | 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 BARRAJAS
SINDICO

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|---------------------------|-------------------------|---------------|--------------------|-------|----------|-----------|--------|---------|--------------|----------|------------|-----------|-------|
| GOBERNACION | | | | | | | | | | | | | |
| NB2-010 | RUELAS ORTEGA LUIS RENE | RU018808092B5 | PRESIDENTE MPAL | 1101 | 15 | \$ 20,317 | | | \$ 20,317 | \$ 3,978 | \$ 3,978 | \$ 16,339 | |
| | | | | | | \$ 20,317 | \$ - | | \$ 20,317 | \$ 3,978 | \$ 3,978 | \$ 16,339 | |
| SECRETARIA GENERAL | | | | | | | | | | | | | |
| NB2-011 | LARA GARCIA OCTAVIO | LAG0781026LKA | SECRETARIO GENERAL | 1101 | 15 | \$ 11,205 | | | \$ 11,205 | \$ 1,755 | \$ 1,755 | \$ 9,450 | |
| | | | | | | \$ 11,205 | \$ - | | \$ 11,205 | \$ 1,755 | \$ 1,755 | \$ 9,450 | |

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|------------------------|----------------------------|---------------|---------------|-------|-----------------|----------|--------------|-------------|-----------|---------|--------------|----------|------------|-----------|
| OFICIALIA MAYOR | | | | | | | | | | | | | | |
| NB3-012 | MORALES CIRO ARMANDO | MOC671031CT6 | OFICIAL MAYOR | 1101 | \$ 17,092 | 15 | \$ 569.73 | \$ 8,546 | - | - | \$ 8,546 | \$ 1,187 | \$ 1,187 | \$ 7,359 |
| | | | | | SUBTOTAL | | | \$ 569.73 | \$ 8,546 | - | \$ 8,546 | \$ 1,187 | \$ 1,187 | \$ 7,359 |
| REGISTRO CIVIL | | | | | | | | | | | | | | |
| NB3-014 | GARCIA UBALDO ALEANDRINA | GAUA840128666 | OFICIAL | 1101 | \$ 11,734.00 | 15 | \$ 391.13 | \$ 5,867 | - | - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 |
| NB3-015 | CALATA LOPEZ MATHA AUCIA | CALM680608 | OFICIAL | 1101 | \$ 7,638.00 | 15 | \$ 254.60 | \$ 3,819 | - | - | \$ 3,819 | \$ 294 | \$ 294 | \$ 3,525 |
| NB3-016 | MARTINEZ SALDAÑA LUZ ELENA | MASL871012 | SECRETARIA | 1101 | \$ 7,974.00 | 15 | \$ 265.80 | \$ 3,987 | - | - | \$ 3,987 | \$ 312 | \$ 312 | \$ 3,675 |
| NB3-017 | | | | | \$ 6,516.00 | 0 | \$ 217.20 | \$ - | - | - | \$ - | \$ - | \$ - | \$ - |
| | | | | | SUBTOTAL | | | \$ 1,128.73 | \$ 13,673 | - | \$ 13,673 | \$ 1,223 | \$ 1,223 | \$ 12,450 |

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|---------------------------------------|-----------------------------------|---------------|--------------------|-------|----------|-----------------|------------------|-------------|------------------|-----------------|-----------------|------------------|
| DIRECCION DE SALUD | | | | | | | | | | | | |
| NBS-019 | RIVAS MARTINEZ KARLETH | RIMK93030187A | DIRECTORA | 1101 | 15 | \$ 5,867 | | | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 |
| NBS-020 | GUTIERREZ VILLEGAS MARIA MERCEDES | GUVM660811RQ3 | SUB-DIRECTOR | 1101 | 15 | \$ 4,490 | \$ - | \$ - | \$ 4,490 | \$ 379 | \$ 379 | \$ 4,111 |
| | | | | | | SUBTOTAL | \$ 10,357 | \$ - | \$ 10,357 | \$ 996 | \$ 996 | \$ 9,361 |
| DIRECCION DE CULTURA Y TURISMO | | | | | | | | | | | | |
| NBS-21 | RODRIGUEZ RODRIGUEZ CARMEN TERESA | RORC820720 | DIRECTORA | 1101 | 15 | \$ 6,818 | | | \$ 6,818 | \$ 818 | \$ 617 | \$ 6,000 |
| NBS-22 | ANZALDO GUTIERREZ MIRIAM CELINA | ANGM651117 | COORDINADORA DE CU | 1201 | 15 | \$ 5,867 | | | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 |
| | | | | | | SUBTOTAL | \$ 12,685 | \$ - | \$ 12,685 | \$ 1,435 | \$ 1,234 | \$ 11,250 |

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|--------------|--------|-----|--------------|-------|----------|--------|--------|---------|--------------|---------|------------|--------|
|--------------|--------|-----|--------------|-------|----------|--------|--------|---------|--------------|---------|------------|--------|

\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -

PRESIDENCIA

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

DESARROLLO SOCIAL

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

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|---------------------------|---------------------------------|---------------|------------------------|-------|----------|------------------|---------------|---------|------------------|---------------|---------------|------------------|-------|
| DELEGACION ESTIPAC | | | | | | | | | | | | | |
| NB7-025 | ABEL RAMIREZ PALAFOX | RAP4880620C87 | DELEGADO | 1101 | 15 | \$ 4,315.00 | | | \$ 4,315.00 | \$ 351 | \$ 351 | \$ 3,964.00 | |
| NB7-026 | CAMACHO SENCION MA. ELENA | CASE701020 | SECRETARIA | 1101 | 15 | \$ 2,475 | \$ 12 | | \$ 2,487 | \$ | \$ - | \$ 2,487 | |
| NB7-027 | URIBE GONZALEZ DONATO | UIG0420407 | BARRRENDERO PLAZA | 1101 | 15 | \$ 2,610 | | | \$ 2,610 | \$ 2 | \$ 2 | \$ 2,608 | |
| NB7-028 | FLORES GUARDADO ALEJANDRO | FOGA620421 | BARRRENDERO COL OBRERA | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NB7-029 | SOLORZANO SALINAS ALEJANDRO | SOSA630722 | ENC DE CEMENTERIO | 1101 | 15 | \$ 1,919 | \$ 79 | | \$ 1,998 | \$ | \$ - | \$ 1,998 | |
| NB7-030 | URIBE GONZALEZ PRIMITIVO | UIGP431227 | FONTANERO | 1101 | 15 | \$ 2,610 | | | \$ 2,610 | \$ 2 | \$ 2 | \$ 2,608 | |
| NB7-031 | VELAZQUEZ PAREDES MIGUEL | VEPM591026 | ENC DE BOMBAS | 1101 | 15 | \$ 1,624 | \$ 109 | | \$ 1,733 | \$ | \$ | \$ 1,733 | |
| NB7-032 | AVALOS RODRIGUEZ ANA MARIA | AARA440726 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NB7-033 | RIVAS FREGOSO MARIA DEL REFUGIO | RIFR711025 | ENC REGISTRO CIVIL | 1101 | 15 | \$ 4,231 | \$ | | \$ 4,231 | \$ 339 | \$ 339 | \$ 3,892 | |
| SUBTOTAL | | | | | | \$ 26,320 | \$ 200 | | \$ 26,520 | \$ 912 | \$ 912 | \$ 25,608 | |

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|-----------------------------------|----------------------------|---------------|----------------------|-------|----------|---------------------|------------------|-------------|---------------------|------------------|------------------|---------------------|-------|
| DELEGACION J. GIL PRECIADO | | | | | | | | | | | | | |
| NB8-034 | JOSE MITZAEI RAMIREZ LOPEZ | RAIM931111528 | DELEGADO | 1101 | 15 | \$ 4,123 | | | \$ 4,123 | \$ 327 | \$ 327 | \$ 3,796 | |
| NB8-035 | CUENCA TRINIDAD FABIOA | CUTF850221 | SECRETARIA | 1101 | 15 | \$ 3,059 | | | \$ 3,059 | \$ 59 | \$ 59 | \$ 3,000 | |
| NB8-036 | GAZPAR ROSALES VIVIANA | GARV781202 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 1,481 | 119 | | \$ 1,600 | | \$ - | \$ 1,600 | |
| NB8-037 | RAMIREZ RAMIREZ MICAELA | RAMM480929DI6 | INTENDENTE | 1101 | 15 | \$ 2,454 | 15 | | \$ 2,469 | | \$ - | \$ 2,469 | |
| SUBTOTAL | | | | | | \$ 11,117.00 | \$ 134.00 | \$ - | \$ 11,251.00 | \$ 386.00 | \$ 386.00 | \$ 10,865.00 | |

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|--------------------------------------|---------------------------|---------------|---------------------------|-------|----------|---------------------|--------------|---------|-----------------|---------------|------------|--------------------|-------|
| DELEGACION ATOTONILCO EL BAJO | | | | | | | | | | | | | |
| NB9-038 | EFFRAIN SEVILLA RODRIGUEZ | SERE740316RQ3 | DELEGADO | 1101 | 15 | \$ 4,315.00 | | | \$ 4,315.00 | \$ 351 | \$ 351 | \$3,964.00 | |
| NB9-039 | NOLASCO FREGOSO CLAUDIO | NOFCA70511 | BARRENDERO PLAZA | 1101 | 15 | \$ 1,481 | \$ 119 | | \$ 1,600 | \$ | \$ | 1,600 | |
| 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 | GAJMS40723 | ENC DE CEMENTERIO/CARCAMO | 1101 | 15 | \$2,454 | \$15 | | \$2,469 | \$ | \$ | \$2,469 | |
| SUBTOTAL | | | | | | \$ 12,414.00 | \$247 | | \$12,661 | \$ 351 | 351 | \$12,309.83 | |

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|--|-------------------------|---------------|----------------------|-------|----------|-------------|-----------|---------|--------------|----------|------------|-------------|-------|
| AGENCIAS MUNICIPALES BUENAVISTA | | | | | | | | | | | | | |
| NB10-043 | CASTILLO BALCAZAR ELIAS | CABE731019 | AGENTE MUNICIPAL | 1101 | 15 | \$ 2,658 | | | \$ 2,658 | \$ 22 | \$ 22 | \$ 2,636 | |
| NB10-044 | RODRIGUEZ LOPEZ YANETH | ROLY920105 | SECRETARIA | 1101 | 15 | \$ 1,585 | \$ 112 | | \$ 1,697 | \$ | \$ - | \$ 1,697 | |
| NB10-045 | RODRIGUEZ FLORES SAMUEL | ROLS550110 | FONTANERO | 1101 | 15 | \$ 1,585 | \$ 112 | | \$ 1,697 | \$ | \$ - | \$ 1,697 | |
| NB10-046 | RODRIGUEZ FLORES JAIRE | ROFL540921 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 1,481 | \$ 119 | | \$ 1,600 | \$ | \$ - | \$ 1,600 | |
| | | | SUBTOTAL | | | \$ 7,309.00 | \$ 343.00 | \$ - | \$ 7,652.00 | \$ 22.00 | \$ 22.00 | \$ 7,630.00 | |
| TECUAN | | | | | | | | | | | | | |
| NB10-047 | SANTIAGO MORA GUZMAN | MOGS681231GC7 | AGENTE MUNICIPAL | 1101 | 15 | \$ 1,995 | \$ 74 | | \$ 2,069 | \$ | \$ - | \$ 2,069 | |
| NB10-048 | GOMEZ AHUMADA ANA ROSA | GOAA730914 | ENC BOMBAS | 1101 | 15 | \$ 1,481 | \$ 119 | | \$ 1,600 | \$ | \$ - | \$ 1,600 | |
| | | | SUBTOTAL | | | \$ 3,476 | \$ 193 | | \$ 3,669 | \$ - | \$ - | \$ 3,669 | |

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|-----------------------------|---------------------------------|---------------|------------------|-------|----------|-----------------|-----------------|---------------|-----------------|-------------|-------------|-----------------|-------|
| AGENCIAS MUNICIPALES | | | | | | | | | | | | | |
| EL BARRO | | | | | | | | | | | | | |
| NB11-049 | PLUTARCO HARO NAPOLES | HANP990725JN9 | AGENTE MUNICIPAL | 1101 | 15 | \$ 1,995 | \$ 74 | \$ | \$ 2,069 | \$ | \$ - | \$ 2,069 | |
| | | | | | | SUBTOTAL | \$ 1,995 | \$ 74 | \$ 2,069 | \$ - | \$ - | \$ 2,069 | |
| OJO DE AGUA | | | | | | | | | | | | | |
| NB11-050 | NESTOR CRISTOBAL ORDOÑES DAVILA | OODN850723DR7 | AGENTE MUNICIPAL | 1101 | 15 | \$ 1,481 | \$ 119 | \$ | \$ 1,600 | \$ | \$ - | \$ 1,600 | |
| | | | | | | SUBTOTAL | \$ 1,481 | \$ 119 | \$ 1,600 | \$ - | \$ - | \$ 1,600 | |

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| HACIENDA MUNICIPAL | | | | | | | | | | | | |
| NB12-051 | IBARRA TORRES MA ESTHER | IAT11076101 | ENCARGADO DE LA HACIENDA MPAL | 15 | \$ 12,557 | | | \$ 12,557 | \$ 2,057 | \$ 2,057 | \$ 10,500 | |
| NB12-052 | MORALES GUZMAN JOSE GUADALUPE | MOGG701211 | AUX DEL ENC DE LA HDA MPAL | 15 | \$ 10,154 | | | \$ 10,154 | \$ 1,531 | \$ 1,531 | \$ 8,623 | |
| NB12-053 | CUENCA HERNANDEZ YESENIA | CUHY840129 | AUX. CONTABLE | 15 | \$ 7,600 | | | \$ 7,600 | \$ 985 | \$ 985 | \$ 6,615 | |
| NB12-054 | GARCIA UBALDO MARGARITA | GAUM830215 | SECRETARIA | 15 | \$ 7,200 | | | \$ 7,200 | \$ 900 | \$ 900 | \$ 6,300 | |
| NB12-055 | CRUZ RODRIGUEZ MARIA DE LOURDES | CURL840504 | SECRETARIA EGRESOS | 15 | \$ 7,200 | | | \$ 7,200 | \$ 900 | \$ 900 | \$ 6,300 | |
| NB12-056 | MORALES VENEGAS ANA ISABEL | MOVA860214B40 | AUXILIAR ADMON | 15 | \$ 7,200 | | | \$ 7,200 | \$ 900 | \$ 900 | \$ 6,300 | |
| NB12-057 | ENCISO LUNA OSCAR | ELOT60704GAG6 | ENC. DE INGRESOS | 15 | \$ 5,867 | | | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| SUBTOTAL | | | | | \$ 57,778 | \$ - | \$ - | \$ 57,778 | \$ 7,890 | \$ 7,890 | \$ 49,888 | |

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|---|--------------------------------|---------------|------------------------------|----------|------------------|-------------|-------------|------------------|-----------------|-----------------|------------------|-------|
| DIRECCION DE CATASTRO E IMPUESTO PREDIAL | | | | | | | | | | | | |
| NB13-058 | PONCE ESTRADA YAZMIN | POEY871114H41 | DIRECTORA | 15 | \$ 5,867 | \$ - | - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| NB13-059 | MARISCAL VALADEZ MARTHA SELENE | MAVM920905 | SECRETARIA | 15 | \$ 4,596 | | | \$ 4,596 | \$ 396 | \$ 396 | \$ 4,200 | |
| NB13-060 | GARCIA CERVANTES SALVADOR | GACS670117 | NOTIFICADOR | 15 | \$ 5,592 | | | \$ 5,592 | \$ 588 | \$ 568 | \$ 5,024 | |
| NB13-061 | ROBLES RENTERIA ROSA ARACELI | RORR886060Z | ENC. DEL AREA DE RECAUDACION | 15 | \$ 5,696 | | | \$ 5,696 | \$ 586 | \$ 586 | \$ 5,110 | |
| SUBTOTAL | | | | | \$ 21,751 | \$ - | \$ - | \$ 21,751 | \$ 2,167 | \$ 2,167 | \$ 19,584 | |

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|---|--------------------------------|------------|------------------------|-----------------|------------------|-------------|---------|------------------|-----------------|-----------------|------------------|-------|
| DIRECCION GENERAL DE OBRAS PUBLICAS ADMINISTRATIVO | | | | | | | | | | | | |
| NB14-062 | ORTIZ TORRES MIGUEL ANGEL | OITM770418 | DIR. DE OBRAS PUBLICAS | 15 | \$ 12,557 | | | \$ 12,557 | \$ 2,057 | \$ 2,057 | \$ 10,500 | |
| NB14-063 | BAUTISTA LOZANO ERIKA ALEANDRA | BALE870215 | SECRETARIA | 15 | \$ 5,592 | | | \$ 5,592 | \$ 568 | \$ 568 | \$ 5,024 | |
| NB14-064 | CHAVEZ DE ALBA JOSE EDUARDO | CAAE601013 | DEPTO DE URBANIZACION | 15 | \$ 8,196 | | | \$ 8,196 | \$ 1,112 | \$ 1,112 | \$ 7,084 | |
| NB14-065 | RODRIGUEZ ESPARZA MONICA | ROEM810321 | SECRETARIA | 15 | \$ 5,227 | | | \$ 5,227 | \$ 502 | \$ 502 | \$ 4,725 | |
| NB14-066 | ANZALDO GUTIERREZ LUIS MARTIN | AAGL630530 | ENC DE VEHICULOS | 15 | \$ 3,475 | | | \$ 3,475 | \$ 132 | \$ 132 | \$ 3,343 | |
| | | | | SUBTOTAL | \$ 35,047 | \$ - | | \$ 35,047 | \$ 4,371 | \$ 4,371 | \$ 30,676 | |

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SINDICO

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

| EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|----------------------------|-------------------------|---------------|-------------------------|----------|-----------------|-----------------|-------------|-----------------|---------------|---------------|-----------------|-------|
| JUEZ MUNICIPAL | | | | | | | | | | | | |
| NB15-067 | ANDRADE NUÑEZ JUAN JOSE | AAN1590916262 | JUEZ MUNICIPAL | 15 | \$ 5,867 | \$ - | \$ - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| | | | | | SUBTOTAL | \$ 5,867 | \$ | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| RASTROS MUNICIPALES | | | | | | | | | | | | |
| NB15-068 | JESUS GUZMAN VIRGEN | GUVI661215156 | INSPECTOR DE GANADERIA, | 15 | \$ 4,091 | \$ - | \$ - | \$ 4,091 | \$ 324 | \$ 324 | \$ 3,767 | |
| | | | | | SUBTOTAL | \$ 4,091 | \$ - | \$ 4,091 | \$ 324 | \$ 324 | \$ 3,767 | |

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

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUEDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|------------------|-------------------------|------------|----------------------------|-------|----------|-----------|--------|---------|--------------|---------|------------|-----------|--------------------|
| SERVICIOS | | | | | | | | | | | | | |
| NB16-069 | ACOSTA UREÑA IMELDA | AOU1560108 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 2,454 | \$ 15 | | \$ 2,469 | \$ | \$ - | \$ 2,469 | INCAPACIDAD |
| NB16-070 | AGUIRRE GONZALEZ ELIA | AUGE640823 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 2,454 | \$ 15 | | \$ 2,469 | \$ | \$ - | \$ 2,469 | |
| NB16-071 | RANGEL LOPEZ ANGELICA | PALA680411 | INTENDENCIA AUXILIAR | 1101 | 15 | \$ 2,454 | \$ 15 | | \$ 2,469 | \$ | \$ - | \$ 2,469 | |
| NB16-072 | VAZQUEZ OCAMPO J. JESUS | VAO1400116 | INTENDENCIA AUXILIAR CEMEN | 1101 | 15 | \$ 1,915 | \$ 79 | | \$ 1,994 | \$ | \$ - | \$ 1,994 | |
| NB16-073 | ORTIZ REGALADO EMILIO | OIRE440430 | BARRENDERO | 1101 | 15 | \$ 2,526 | \$ 7 | | \$ 2,533 | \$ | \$ - | \$ 2,533 | |
| SUBTOTAL | | | | | | \$ 11,803 | \$ 131 | | \$ 11,934 | \$ - | \$ - | \$ 11,934 | |

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

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | GAME | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---|-------------------------|---------------|----------------------|------|----------|-----------------|--------------|---------|-----------------|-------------|-------------|-----------------|-------|
| ADMINISTRACION DE CENTROS DEPORTIVOS | | | | | | | | | | | | | |
| NB17-074 | GARCIA GARCIA FRANCISCA | GAGF611201A79 | ENC UNIDAD DEPORTIVA | 1101 | 15 | \$ 2,488 | \$ 11 | | \$ 2,499 | \$ | - | \$ 2,499 | |
| NB17-075 | MARTINEZ MARTINEZ DIANA | MAMD881226 | ENC UNIDAD DEPORTIVA | 1101 | 15 | \$ 2,488 | \$ 11 | | \$ 2,499 | \$ | - | \$ 2,499 | |
| SUBTOTAL | | | | | | \$ 4,976 | \$ 22 | | \$ 4,998 | \$ - | \$ - | \$ 4,998 | |

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

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUEDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|----------------------------|-----------------------------|------------|------------------|-------|-----------------|------------------|-------------------|-----------------|-------------------|------------------|------------------|-------------------|-------|
| SERVICIOS GENERALES | | | | | | | | | | | | | |
| NB19-083 | RAMOS MEDRANO SAUL | RAMS710907 | AYUDANTE GENERAL | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NB19-084 | VILLANUEVA VENTURA JESUS | VIV1801224 | AYUDANTE GENERAL | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NB19-085 | MARTINEZ FLORES JUAN MANUEL | MAF1490214 | ALBAÑIL | 1101 | 15 | \$ 3,531 | | | \$ 3,531 | \$ 155 | \$ 155 | \$ 3,376 | |
| NB19-085 | URIBE VILLA JAIME | UVI1620116 | ELECTRICISTA | 1101 | 15 | \$ 3,649 | | | \$ 3,649 | \$ 276 | \$ 276 | \$ 3,373 | |
| NB19-086 | LEAL SEDANO AGUSTIN HECTOR | LESA730410 | ELECTRICISTA | 1101 | 15 | \$ 4,596 | | | \$ 4,596 | \$ 396 | \$ 396 | \$ 4,200 | |
| | | | | | SUBTOTAL | \$ 18,312 | \$ - | \$ - | \$ 18,312 | \$ 1,045 | \$ 1,045 | \$ 17,267 | |
| | | | | | TOTALES | \$ - | \$ 445,890 | \$ 1,505 | \$ 447,395 | \$ 48,253 | \$ 48,052 | \$ 399,142 | |

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

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---|-----------------------------------|---------------|----------------------------|-------|----------|-----------------|-------------|-------------|-----------------|---------------|---------------|-----------------|-------|
| PADRON Y LICENCIAS | | | | | | | | | | | | | |
| NE1-101 | CAMPOS GONZALEZ ELISA MARIA | CAGE910405 | ENC. DE PADRON Y LICENCIAS | 1201 | 15 | \$ 4,846 | | | \$ 4,846 | \$ 436 | \$ 436 | \$ 4,410 | |
| NE1-102 | HERNANDEZ AVILA MARISOL | HEAM891202 | RECAUDADOR | 1201 | 15 | \$ 3,157 | | | \$ 3,157 | \$ 97 | \$ 97 | \$ 3,060 | |
| | SUBTOTAL | | | | | \$ 8,003 | \$ - | \$ - | \$ 8,003 | \$ 533 | \$ 533 | \$ 7,470 | |
| OFICIALIA MAYOR | | | | | | | | | | | | | |
| NE1-102.1 | VERGARA NAVARRO ANA MARIA DE GUAI | VENA01072767 | AUX. OFICIALIA MAYOR | 1201 | 15 | \$ 3,059 | | | \$ 3,059 | \$ 59 | \$ 59 | \$ 3,000 | |
| NE1-102.2 | VALLE ESTRADA YULISA GUADALUPE | VAEY980906058 | AUX. OFICIALIA MAYOR | 1201 | 15 | \$ 3,059 | | | \$ 3,059 | \$ 59 | \$ 59 | \$ 3,000 | |
| NE1-102.3 | DE HONOR MEDINA DAISY | HOMD880117E44 | AYUDANTE GENERAL | 1201 | 15 | \$ 3,157 | | | \$ 3,157 | \$ 97 | \$ 97 | \$ 3,060 | |
| | SUBTOTAL | | | | | \$ 9,275 | \$ - | \$ - | \$ 9,275 | \$ 215 | \$ 215 | \$ 9,060 | |
| DIRECCION DE DEPORTES Y PROYECCION A LA JUVENTUD | | | | | | | | | | | | | |
| NE1-103 | RANGEL RIOS HECTOR DANIEL | RAHH850509535 | DIRECTOR | 1201 | 15 | \$ 5,867 | | | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| | SUBTOTAL | | | | | \$ 5,867 | \$ - | \$ - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |

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

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---------------------------------------|--------------------------------|---------------|----------------------|-------|----------|-----------------|---------------------|--------------|--------------|---------------------|--------------------|--------------------|---------------------|
| DIRECCION DE DESARROLLO SOCIAL | | | | | | | | | | | | | |
| NE2-104 | CAMACHO GONZALEZ JOSE DE JESUS | CAGI8904078B7 | DIRECTOR | 1201 | 15 | 6,818 | - | - | 6,818 | 818 | 818 | 6,000 | |
| NE2-105 | CASTRO VAZQUEZ MARIA COLUMBA | CAVC670513QP7 | AUXILIAR | 1201 | 15 | 4,490 | - | - | 4,490 | 379.00 | 379 | 4,111 | |
| | | | | | | SUBTOTAL | \$ 11,308.00 | \$ - | \$ - | \$ 11,308.00 | \$ 1,197.00 | \$ 1,197.00 | \$ 10,111.00 |
| DESARROLLO ECONOMICO | | | | | | | | | | | | | |
| NE2-107 | | | | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| | | | | | | SUBTOTAL | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| DELEGACION ATOTONILCO EL BAJO | | | | | | | | | | | | | |
| NE2-108 | FRIAS MERCADO MARGARITA | FIMM641017 | INTENDENCIA AUXILIAR | 1201 | 15 | 2,455 | - | - | 2,470 | - | - | 2,470 | |
| | | | | | | SUBTOTAL | \$ 2,455 | \$ 15 | \$ - | \$ - | \$ - | \$ 2,470 | |

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

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---|--------------------------------|---------------|-------------------------|-------|----------|---------------------|--------------|-------------|---------------------|--------------------|--------------------|---------------------|-------|
| PERSONAL DE INTENDENCIA | | | | | | | | | | | | | |
| NE4-112 | PLASCENCIA MARTINEZ DALILA | PAMD760823 | ENC DE BAÑOS PUBLICOS | 1201 | 15 | \$ 2,455 | \$ 15 | | \$ 2,470 | \$ | \$ - | \$ 2,470 | |
| NE4-113 | MACIAS QUIRARTTE LAURA CECILIA | MAQL680424 | ENC DE BAÑOS PUBLICOS | 1201 | 15 | \$ 2,455 | \$ 15 | | \$ 2,470 | \$ | \$ - | \$ 2,470 | |
| SUBTOTAL | | | | | | \$ 4,910 | \$ 30 | \$ - | \$ 4,940 | \$ - | \$ - | \$ 4,940 | |
| DIRECCION DESARROLLO AGROPECUARIO Y ECOLOGIA | | | | | | | | | | | | | |
| NE4-114 | HERNANDEZ ARCINIEGA ALMA ROSA | MARLU901003 | DIRECTOR | 1201 | 15 | \$ 6,818 | \$ - | \$ - | \$ 6,818 | \$ 818 | \$ 818 | \$ 6,000 | |
| NE4-115 | CEJA RUIZ NOEMI MARINTIA | CERN930319 | SECRETARIA | 1201 | 15 | \$ 3,435 | \$ - | \$ - | \$ 3,435 | \$ 127 | \$ 127 | \$ 3,308 | |
| NE4-117 | CARRASCO CASTRO MARIA ERIKA | CACE771006 | SECRETARIA | 1201 | 15 | \$ 3,435 | \$ - | \$ - | \$ 3,435 | \$ 127 | \$ 127 | \$ 3,308 | |
| NE4-117.1 | POLIN HERRERA JOSE MISAEL | POHM950326DZZ | CHOFER RETROEXCAVADORA | 1201 | 15 | \$ 4,358 | \$ - | \$ - | \$ 4,358 | \$ 358 | \$ 358 | \$ 4,000 | |
| NE4-117.2 | GARCIA RAMOS MOISES | JARM7704044Z1 | CHOFER VOLTEO | 1201 | 15 | \$ 4,358 | \$ - | \$ - | \$ 4,358 | \$ 358 | \$ 358 | \$ 4,000 | |
| NE4-117.3 | MONCAYO VALADEZ JOSE DE JESUS | MOV17801185Z6 | CHOFER MODULO DE MAQUIL | 1201 | 15 | \$ 4,358 | \$ - | \$ - | \$ 4,358 | \$ 358 | \$ 358 | \$ 4,000 | |
| SUBTOTAL | | | | | | \$ 26,762.00 | \$ - | \$ - | \$ 26,762.00 | \$ 2,146.00 | \$ 2,146.00 | \$ 24,616.00 | |

LIC. LUIS RENE RUELAS ORTEGA
 DIRECTOR GENERAL

LIC. RAMIRO OSORIO BARAJAS
 CONTADOR

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

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-------------------------|-----------------------------|---------------|--------------------|-------|----------|-----------------|------------|------------|-----------------|--------------|--------------|-----------------|-------|
| RASTRO MUNICIPAL | | | | | | | | | | | | | |
| NE5-118 | NOLASCO RODRIGUEZ GUILLERMO | | MEDICO VETERINARIO | 1201 | 15 | \$ 5,208 | | | \$ 5,208 | \$ 499 | \$ 499 | \$ 4,709 | |
| NE5-119 | MARABEL NAVARRO JOSE LUIS | MANL760823 | MATANCERO | 1201 | 15 | \$ 2,758 | | | \$ 2,758 | \$ 33 | \$ 33 | \$ 2,725.00 | |
| NE5-120 | MANZANO TERAN PABLO | MATP600629 | MATANCERO | 1201 | 15 | \$ 2,758 | | | \$ 2,758 | \$ 33 | \$ 33 | \$ 2,725.00 | |
| NE5-121 | | | | | | \$ - | | | \$ - | \$ - | \$ - | \$ - | |
| NE5-122 | CARRANZA JOSE ANTONIO | CAXA560612 | MATANCERO | 1201 | 15 | \$ 2,758 | | | \$ 2,758 | \$ 33 | \$ 33 | \$ 2,725.00 | |
| NE5-123 | | | | | | \$ - | | | \$ - | \$ - | \$ - | \$ - | |
| NE5-123.1 | TOVAR SOLORZANO ISRAEL | TOS1880409DQ7 | MATANCERO INTERINO | 1201 | 15 | \$ 2,758 | | | \$ 2,758 | \$ 33 | \$ 33 | \$ 2,725.00 | |
| SUBTOTAL | | | | | | \$16,240 | \$0 | \$0 | \$16,240 | \$631 | \$631 | \$15,609 | |

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NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE OCTUBRE DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS | | SUELDO | S.P.E. | HRS | | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA | | | | |
|----------------------------|-------------------------------|---------------------------|-------------------------|-------|------|-----|---------------------|------------------|-------------|---------------------|--------------------|--------------------|--------------------|--------------------|---------------------|-----|----|-------|--------------------|
| | | | | | LAB | EXT | | | EXT | PERCEP | | | | | | | | | |
| SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | |
| NEG-124 | GOMEZ CASTILLO LUIS FRANCISCO | GOCL541223 | OPERADOR DE MAQUINARI | 1201 | 15 | | 7,084 | | 72 | | \$ | 7,084 | \$ | 875 | \$ | 875 | \$ | 6,209 | |
| NEG-124.1 | VILLA SEDANO EUSEBIO | VISE450120 | ENC. BOMBAS DEL CARCAMO | 1201 | 15 | | 2,028 | | | | \$ | 2,100 | | | | | | 2,100 | |
| NEG-125 | SERRANO PLASCENCIA MARTIN | SEPM651101 | ALBAÑIL | 1201 | 15 | | 2,933 | | | | \$ | 2,933 | | 52 | \$ | 52 | \$ | 2,881 | INCAPACIDAD |
| NEG-126 | RODRIGUEZ CAMPOS LORENZO | ROCL570817 | ALBAÑIL AYUDANTE | 1201 | 15 | | 2,375 | | 21 | | \$ | 2,396 | | | | | | 2,396 | |
| NEG-127 | LOPEZ ALEJO RAMIRO | LOAR750202 | EMPEDRADOR | 1201 | 15 | | 3,268 | | | | \$ | 3,268 | | 109 | \$ | 109 | \$ | 3,159 | |
| NEG-128 | MARTINEZ ALVAREZ MARCOS | MAAM770130 | AYUDANTE GENERAL | 1201 | 15 | | 4,193 | | | | \$ | 4,193 | | 335 | \$ | 335 | \$ | 3,858 | INCAPACIDAD |
| NEG-128.1 | JIMENEZ CASTILLO JOSE ROBERTO | JICR760802TF4 | AYUDANTE GENERAL | 1201 | 15 | | 2,658 | | | | \$ | 2,658 | | 22 | \$ | 22 | \$ | 2,636 | |
| NEG-129 | CUEVAS ANGUIANO FILIBERTO | CUAF780616 | AYUDANTE GENERAL | 1201 | 15 | | 3,268 | | | | \$ | 3,268 | | 109 | \$ | 109 | \$ | 3,159 | |
| NEG-129.1 | FALARDO RANGEL ALDO FERNANDO | FARA880202PUA | AYUDANTE GENERAL | 1201 | 14 | | 2,254 | | 43 | | \$ | 2,254 | | | | | | 2,297 | |
| NEG-130 | TOSCANO GONZALEZ MANUEL | GOTM940315UG3 | AYUDANTE GENERAL | 1201 | 15 | | 2,526 | | 7 | | \$ | 2,533 | | | | | | 2,533 | |
| NEG-130.1 | GARCIA VILLA EMILIO | ENC. POZO DE JUAN GIL PRI | 1201 | 15 | | | 1,799 | | 86 | | \$ | 1,885 | | | | | | 1,885 | |
| SUBTOTAL | | | | | | | \$ 34,386.00 | \$ 229.00 | \$ - | \$ 34,572.00 | \$ 1,502.00 | \$ 1,502.00 | \$ 1,502.00 | \$ 1,502.00 | \$ 33,113.00 | | | | |

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|----------------------------|---------------------------------|---------------|----------------------|-------|----------|-----------------|--------------|------------|-----------------|----------------|----------------|-----------------|--------------------|
| SERVICIOS GENERALES | | | | | | | | | | | | | |
| NE7-131 | REGALADO AGUILAR SALVADOR | REAS721221 | AYUDANTE GENERAL | 1201 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NE7-132 | GUTIERREZ TAPIA JOSE MANUEL | GUTJM800403 | AYUDANTE GENERAL | 1201 | 15 | \$ 3,679 | | | \$ 3,679 | \$ 279 | \$ 279 | \$ 3,400 | |
| NE7-133 | GONZALEZ BAEZA ZACARIAS | GBAZ790302 | AYUDANTE RELLENO SAN | 1201 | 15 | \$ 2,294 | 41 | | \$ 2,335 | | | \$ 2,335 | INCAPACIDAD |
| NE7-134 | REYES RIOS LUIS ERNESTO | RERL750123 | ENC UNIDAD DEPORTIVA | 1201 | 15 | \$ 2,488 | 11 | | \$ 2,499 | | | \$ 2,499 | |
| NE7-135 | CASTILLO MARTINEZ JUAN FERNANDO | CAMI590225V48 | AUXILIAR | 1201 | 15 | \$ 3,987 | | | \$ 3,987 | \$ 312 | \$ 312 | \$ 3,675 | INCAPACIDAD |
| NE7-136 | SANCHEZ GONZALEZ NICOLAS | SAGN660622789 | AYUDANTE GENERAL | 1201 | 15 | \$ 2,843 | - | | \$ 2,843 | \$ 43 | \$ 43 | \$ 2,800 | |
| NE7-137 | ORTEGA MARIA TERESA | OXET450428 | ENC UNIDAD DEPORTIVA | 1201 | 15 | \$ 2,488 | 11 | | \$ 2,499 | | | \$ 2,499 | INCAPACIDAD |
| NE7-137.1 | BUENROSTRO PEREZ JUAN MIGUEL | BUJP820929A87 | BARRENDERO | 1201 | 15 | \$ 1,500.00 | 117.00 | | \$ 1,500.00 | | | \$ 1,617.00 | |
| NE7-138 | GAMEZ LOPEZ JOSE CRUZ | GALC870427109 | AYUDANTE GENERAL | 1201 | 15 | \$ 2,553 | 4 | | \$ 2,557 | | | \$ 2,557 | |
| NE7-139 | GALLEGOS GARIBALDO ROBERTO | EAGR430822 | BARRENDERO | 1201 | 15 | \$ 2,526 | 7 | | \$ 2,533 | | | \$ 2,533 | |
| NE7-139.1 | VELAZQUEZ CABRERA MARGARITO | VECM5708038R0 | ELECTRICISTA | 1201 | 15 | \$ 3,528 | | | \$ 3,528 | \$ 155 | \$ 155 | \$ 3,373 | |
| NE7-140 | GARCIA CISNEROS JOSE | GACJ440922 | BARRENDERO | 1201 | 15 | \$ 3,268 | - | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NE7-141.1 | RUIZ DAVALOS CESAR JUNIOR | RUAC850926DB5 | EMPEDRADOR | 1201 | 14 | \$ 2,457 | 14 | | \$ 2,471 | | | \$ 2,471 | |
| SUBTOTAL | | | | | | \$36,879 | \$205 | \$0 | \$36,967 | \$1,007 | \$1,007 | \$36,077 | |

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| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|----------------------------|-----------------------------------|---------------|------------------------|-----------------|-----------------|--------------|------------|-----------------|----------------|----------------|-----------------|-------|
| SERVICIOS GENERALES | | | | | | | | | | | | |
| NE8-141 | VILLANUEVA LOPEZ SABINO | VIL581214 | VELADOR | 15 | \$2,948.00 | | | \$2,948.00 | \$4.00 | \$4.00 | 2,894.00 | |
| NE8-141.1 | VELAZQUEZ GONZALEZ EDER MARGARITC | VEGE870702RDO | AVUDANTE GENERAL | 15 | \$3,528 | | | \$3,528 | \$155 | \$155 | 3,373 | |
| NE8-142 | MARABEL GUTIERREZ JOSE | MAG1611025U39 | AVUDANTE GENERAL | 15 | \$2,509 | 9 | | \$2,518 | | | 2,518 | |
| NE8-142.1 | BARBOZA SANTOYO MARCO ANTONIO | BASN8904273E0 | AVUDANTE GENERAL | 15 | \$4,358 | | | \$4,358 | \$358 | \$358 | 4,000 | |
| NE8-143 | RANGEL LOPEZ JOSEFINA | RAL540329 | ENC BAÑOS PUBLICOS | 15 | \$2,555.00 | 4 | | \$2,559.00 | | | 2,559.00 | |
| NE8-144 | VAZQUEZ FLORES STOKOLM | FOV5781204QW6 | AVUDANTE GENERAL | 15 | \$4,596.00 | | | \$4,596.00 | \$396.00 | \$396.00 | 4,200.00 | |
| NE8-145 | VARGAS CRUZ JUANA | VAC1680328 | BARRENDERA DE EL BARRO | 15 | \$1,416.00 | 123 | | \$1,539.00 | | | 1,539.00 | |
| NE8-146 | PADILLA URIBE JOSE SALOME | PAUSS41211 | PARQUES Y JARDINES | 15 | \$3,067.00 | | | \$3,067.00 | \$67.00 | \$67.00 | 3,000.00 | |
| NE8-147 | PEREZ VALENCIA RUBEN | PEVR830616 | JARDINERO | 15 | \$4,480.00 | | | \$4,480.00 | \$377.00 | \$377.00 | 4,103.00 | |
| NE8-147.1 | RODRIQUEZ ESTRADA JUAN | ROE580613TH4 | CHOFER | 15 | \$3,258.00 | | | \$3,258.00 | \$108.00 | \$108.00 | 3,150.00 | |
| | | | | SUBTOTAL | \$32,715 | \$136 | \$0 | \$32,851 | \$1,515 | \$1,515 | \$31,336 | |

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MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL EVENTUAL DEL 16 AL 31 DE OCTUBRE DEL 2019

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUeldo | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|------------------------|------------------------------|---------------|---------------|-------|----------|--------------|--------|---------|--------------|-----------|------------|--------------|-------|
| DIRECCION DE EDUCACION | | | | | | | | | | | | | |
| NE9-148 | | | | 1201 | 15 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| SUBTOTAL | | | | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| HACIENDA MUNICIPAL | | | | | | | | | | | | | |
| NE9-149 | BARAJAS GUTIERREZ JUAN PABLO | BAGJ7903167C2 | AUX. GENERAL | 1201 | 15 | \$ 5,148 | | | \$ 5,148 | \$ 488.00 | \$ 488 | \$ 4,660 | |
| NE9-150 | VIZCARRA SUAREZ ALONDRA | VISA010315E18 | AUX. INGRESOS | 1201 | 15 | \$ 3,202 | | | \$ 3,202 | \$ 102.00 | \$ 102 | \$ 3,100 | |
| NE9-150 | RUBIO AGUILAR OSCAR MARIO | | AUX. CONTABLE | 1201 | 15 | \$ 4,072 | | | \$ 4,072 | \$ 322.00 | \$ 322 | \$ 3,750 | |
| SUBTOTAL | | | | | | \$ 12,422.00 | \$ - | \$ - | \$ 12,422.00 | \$ 912.00 | \$ 912.00 | \$ 11,510.00 | |

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

| NO. EMPLEA | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---------------------------|--------------------------------|------------|--------------|-------|----------|-----------------|-----------------|-------------------|-----------------|-------------------|------------------|------------------|-------------------|
| ASEO PUBLICO | | | | | | | | | | | | | |
| NE10-151 | ESTRADA RODRIGUEZ GERARDO | EARG830411 | CHOFER | 1201 | 15 | \$ 4,129 | | | \$ 4,129 | \$ 328 | \$ 328 | \$ 3,801 | |
| | | | | | | SUBTOTAL | \$ 4,129 | \$ - | \$ 4,129 | \$ 328 | \$ 328 | \$ 3,801 | |
| DELEGACION ESTIPAC | | | | | | | | | | | | | |
| NE10-152 | | | | 1201 | 0 | \$ - | | | \$ - | \$ - | \$ - | \$ - | |
| | | | | | | SUBTOTAL | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| OBRAS PUBLICAS | | | | | | | | | | | | | |
| NE10-153 | SANCHEZ JIMENEZ MARIA GRISEIDA | SAUG960608 | AUXILIAR | 1201 | 15 | \$ 1,799 | | | \$ 1,885 | \$ - | \$ - | \$ 1,885 | |
| | | | | | | SUBTOTAL | \$ 1,799 | \$ 86 | \$ 1,885 | \$ - | \$ - | \$ 1,885 | |
| | | | | | | TOTALES | \$ - | \$ 235,153 | \$ 712 | \$ 235,694 | \$ 13,161 | \$ 13,161 | \$ 222,704 |

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MUNICIPIO DE VILLA CORONA, JALISCO

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

MANTENIMIENTO DE VIALIDADES

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|----------------|-------------------------------|---------------|----------------|-------|----------|-----------------|--------|---------|-----------------|--------------|--------------|-----------------|-------|
| MV1-171 | NAVARRO ORTIZ JOSE | NAO1660727QW8 | AYUDANTE GRAL. | 1201 | 15 | \$ 4,084 | | | \$ 4,084 | \$ 323 | \$ 323 | \$ 3,761 | |
| MV1-172 | CISNEROS GUZMAN JOSE | CIGJ510714QD7 | AYUDANTE GRAL. | 1201 | 15 | \$ 4,084 | | | \$ 4,084 | \$ 323 | \$ 323 | \$ 3,761 | |
| MV1-173 | GUTIERREZ NAVARRO ISIDRO | GUNI570515JM6 | AYUDANTE GRAL. | 1201 | 15 | \$ 4,084 | | | \$ 4,084 | \$ 323 | \$ 323 | \$ 3,761 | |
| MV1-174 | GUTIERREZ TAPIA LUIS FERNANDO | GUTL741226IF1 | AYUDANTE GRAL. | 1201 | 15 | \$ 4,084 | | | \$ 4,084 | \$ 323 | \$ 323 | \$ 3,761 | |
| MV1-175 | VEGA GASPAR JOSE | VEGJ5205191M4 | AYUDANTE GRAL. | 1201 | 15 | \$ 4,084 | | | \$ 4,084 | \$ 323 | \$ 323 | \$ 3,761 | |
| MV1-176 | DAVILA VAZQUEZ CHRISTIAN JOAN | DAVC8608196IA | AYUDANTE GRAL. | 1201 | 15 | \$ 3,820 | | | \$ 3,820 | \$ 294 | \$ 294 | \$ 3,526 | |
| MV1-177 | | | | 1201 | 0 | \$ - | | | \$ - | \$ - | \$ - | \$ - | |
| MV1-178 | | | | 1201 | 0 | \$ - | | | \$ - | \$ - | \$ - | \$ - | |
| TOTALES | | | | | | \$24,240 | | | \$24,240 | 1,909 | 1,909 | \$22,331 | |

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

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|-------------------|----------------------------------|-------------|--------------|-------|----------|------------------|-------------|-------------|------------------|-----------------|-----------------|------------------|-------|
| ASEO PUBLICO BASE | | | | | | | | | | | | | |
| NAP1-152 | AGUAYO ANGEL JORGE ESTEBAN | AUA1850225 | CHOFER | 1101 | 15 | \$ 3,268 | | | \$ 3,268 | \$ 109 | \$ 109 | \$ 3,159 | |
| NAP1-153 | VERGARA IZQUIERDO ALFONSO | VEI811107 | CHOFER | 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 | EABMS80705 | 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 MONRREAL 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 | QURAS60301 | 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 | DAVI880508 | 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 | |
| TOTALES | | | | | | \$ 62,092 | \$ - | \$ - | \$ 62,092 | \$ 2,071 | \$ 2,071 | \$ 60,021 | |

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MUNICIPIO DE VILLA CORONA

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

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUeldo | S.P.E. | HRAS EXTRAS | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------|-----------------------------------|----------------|-------------------|-------|----------|-------------------|---------------|-------------|-------------------|------------------|------------------|-------------------|-------|
| NSP1-200 | SANTANA GARCIA ALBERTO | SAGA740131SMA | POLICIA DE LINEA | 1101 | 0 \$ | 4,017 | | | 4,017 | \$ | | | |
| NSP1-201 | GARCIA SANTIAGO VICTOR MANUEL | | POLICIA DE LINEA | 1101 | 6 \$ | 1,607 | \$ 111 | | 1,718 | \$ | | 1,718 | |
| NSP1-203 | GUTIERREZ LOPEZ HUGO ERNESTO | GUH8202019Q2 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-204 | ROSALES CAMPOS J. GABRIEL | ROCG710227FYA | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-205 | MUNDO MARTINEZ PAULINO | MUM961062Z | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-206 | OROZCO ORTIZ SABINO GUADALUPE | OOOS550317 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-207 | FIGUEROA LARA RUFINO ANTONIO | FLR6008178I7 | COMANDANTE DE TUR | 1101 | 15 \$ | 7,312 | | | 7,312 | \$ | | 6,388 | |
| NSP1-208 | PUGA GUERRERO ROSALDO | PUGR760831 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-209 | SANTANA COYASO JOSE | SACG500622 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-210 | TOLENTINO MARAVEL EUGENIO | TOME580602 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-211 | LOPEZ RAMIREZ ANDRES | LOPA7603103H8 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-212 | RODRIGUEZ RAMOS RAMON SALVADOR | RORR940303I3 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-213 | ORTIZ VALDEZ LUIS | OWL220913KQ8 | AUXILIAR ADMON | 1101 | 15 \$ | 4,058 | | | 4,058 | \$ | | 3,738 | |
| NSP1-214 | NAVARRO RUIZ CARLOS ALEJANDRO | NARC711007 | COMANDANTE DE TUR | 1101 | 15 \$ | 7,312 | | | 7,312 | \$ | | 6,388 | |
| NSP1-215 | RIVERA DE LEON J GUADALUPE | RIL690913 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-216 | SALINAS LOPEZ ARACELI | SALA8009242X0 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-217 | CARRANZA MARTINEZ VIRGINIA | CAMA7503131V0 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-218 | DE LEON CAMPOS JOSE SANTIAGO | LS57607251A4 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-219 | SALINAS LOPEZ MAGDALENA | VAMA820912MU5 | POLICIA DE LINEA | 1101 | 6 \$ | 1,607 | \$ 111 | | 1,718 | \$ | | 1,718 | |
| NSP1-220 | VALENCIA MOTA JOSE ANTONIO | | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-221 | SASTRE FIGUEROA MARIA ELIZABETH | SAFE861176V0 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-222 | MEZA FRIAS VALENTIN | MEFV9008157H7 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-223 | SASTRE FIGUEROA CHRISTIAN GERSIAN | SACG951129TK8 | POLICIA DE LINEA | 1101 | 9 \$ | 2,410 | \$ 19 | | 2,429 | \$ | | 2,429 | |
| NSP1-224 | HERNANDEZ HUERTA ANTONIO | HEHA781123P13 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-225 | | | POLICIA DE LINEA | 1101 | 0 \$ | - | | | - | \$ | | - | |
| NSP1-226 | MARTINEZ ORTEGA JOSE SANTOS | MAOS770116P15 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-227 | RODRIGUEZ OCCAMPO MARIA ELIDA | ROOE830424U15 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-228 | URIBE GONZALEZ JOSE | UIGI700712FX5 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-229 | | | POLICIA DE LINEA | 1101 | 0 \$ | - | | | - | \$ | | - | |
| NSP1-230 | | | POLICIA DE LINEA | 1101 | 0 \$ | - | | | - | \$ | | - | |
| NSP1-231 | RAMOS QUINONES ROBERTO CARLOS | RAOR69703243Z8 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-232 | ACEVES MEZA JULIO CESAR | ACEM18810198M6 | POLICIA DE LINEA | 1101 | 9 \$ | 2,410 | \$ 19 | | 2,429 | \$ | | 2,429 | |
| NSP1-233 | GONZALEZ RUIZ RINA | GORR780608036 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-234 | | | POLICIA DE LINEA | 1101 | 0 \$ | - | | | - | \$ | | - | |
| NSP1-235 | FONSECA NAVARRO JESUS ANTONIO | FONJ971224P14 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-236 | | | POLICIA DE LINEA | 1101 | 0 \$ | - | | | - | \$ | | - | |
| NSP1-237 | | | POLICIA DE LINEA | 1101 | 0 \$ | - | | | - | \$ | | - | |
| NSP1-238 | VILLAVEDE HERMANDEZ FERNANDO | VHF6804176H3 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| NSP1-239 | VELASCO RIVERA JOSE ALFREDO | VERA8903152W3 | POLICIA DE LINEA | 1101 | 15 \$ | 4,017 | | | 4,017 | \$ | | 3,701 | |
| TOTAL | | | | | | \$ 131,158 | \$ 260 | \$ - | \$ 131,418 | \$ 10,384 | \$ 10,384 | \$ 121,034 | |

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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 OCTUBRE DEL 2019

| EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|--------------------------------------|--------------------------------|------------------|-----------------------------|-------|----------|------------------|-------------|-------------|------------------|-----------------|-----------------|------------------|--------------------|
| SERVICIOS MEDICOS MUNICIPALES | | | | | | | | | | | | | |
| SMI-188 | CORTIZ GOMEZ LUIS FERNANDO | COGL9305087V6 | MEDICO MUNICIPAL | 1101 | 15 | \$ 7,634 | | | \$ 7,634 | \$ 992 | \$ 992 | \$ 6,642 | |
| SMI-189 | MONTELONGO GARCIA MARTHA | MOGM640424 | TEC URGENCIAS MEDICAS | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| SMI-190 | MORALES SOLIS JOSE EMMANUEL | MOSE870118 | TEC URGENCIAS MEDICAS | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| SMI-191 | ALVAREZ GONZALEZ JORGE ALBERTO | AAGL830628 | TEC. URGENCIAS MEDICAS | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| SMI-192 | MEDINA MARTINEZ JOSUE ISMAEL | MEMI940319123 | OPERADOR Y TEC. URENCIAS ME | 11001 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| SMI-193 | FLORES GUADALUPE JOSE LUIS | FOGL691209 | OPERADOR DE AMBULANCIA | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| SMI-194 | LANGARICA GARCIA JOSE MARIA | LAGM690109 | OPERADOR DE AMBULANCIA | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| SMI-195 | HERRNANDEZ LOPEZ JOSE LUIS | HELL930519 | OPERADOR DE AMBULANCIA | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| SMI-196 | MARISCAL RIVERA AGUSTIN | MARA941224 | OPERADOR DE AMBULANCIA | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | INCAPACIDAD |
| SMI-197 | MONTES SANCHEZ JOSE LUIS | MOSL920604H1CNSC | TEC URGENCIAS MEDICAS | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| SMI-198 | PEREZ SEDANO ADRIAN SALVADOR | PESA910519 | TEC. URGENCIAS MEDICAS | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| SMI-199 | CASTELLANOS LEON ALFONSO | CALA870611 | TEC. URGENCIAS MEDICAS | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| SMI-200 | ALVARADO BECERRA ANTONIO | | TEC. URGENCIAS MEDICAS | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| TOTALES | | | | | | \$ 55,838 | \$ - | \$ - | \$ 55,838 | \$ 4,784 | \$ 4,784 | \$ 51,054 | |

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

| NO. EMPLEADO | NOMBRE | RFC | NOMBRAMIENTO | CLAVE | DIAS LAB | SUeldo | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |
|---|--------------------------------|---------------|-----------------------|-------|----------|------------------|-------------|-------------|------------------|-----------------|-----------------|------------------|-------|
| DIRECCION GENERAL DE BOMBEROS Y PROTECCION CIVIL | | | | | | | | | | | | | |
| DIRECCION DE PROTECCION CIVIL | | | | | | | | | | | | | |
| NBP1-179 | CAMACHO LOPEZ FRANCISCO JAVIER | CAL990021UR0 | BOMBERO DE LINEA | 1101 | 15 | \$ 5,867 | \$ - | \$ - | \$ 5,867 | \$ 617 | \$ 617 | \$ 5,250 | |
| NBP1-180 | RAMIREZ GONZALEZ GUSTAVO | RAG6750417 | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | | | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-181 | RUBIO RODRIGUEZ ALFREDO | RUBA7401110 | 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 | CER1920807FX3 | COORDINADOR OPERATIVO | 1101 | 15 | \$ 4,017 | | | \$ 4,017 | \$ 316 | \$ 316 | \$ 3,701 | |
| NBP1-184 | JUAN ANTONIO PLAZOLA RUIZ | PAR1740310P54 | 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 JIMENEZ MARIA MAGDALENA | LOJM990220F77 | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | | | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-187 | CASTRO CASTRO LUIS ALFONSO | CAC1970104 | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | | | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-188 | ORNELAS ROSALES HECTOR JESUS | OERH981110G53 | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | | | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-189 | TRINIDAD GALVAN JONATHAN JOSE | TIG1000520SD8 | 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 | BOB08112021G0 | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | | | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| NBP1-192 | RODRIGUEZ FLETES JESUS ANTONIO | ROH999021168 | BOMBERO DE LINEA | 1101 | 15 | \$ 3,816 | | | \$ 3,816 | \$ 294 | \$ 294 | \$ 3,522 | |
| TOTALES | | | | | | \$ 52,061 | \$ - | \$ - | \$ 52,061 | \$ 4,189 | \$ 4,189 | \$ 47,872 | |

LIC. LUIS RENE RUELAS ORTEGA
 PRESIDENTE MUNICIPAL

LIC. RAMIRO OSORIO BARAJAS
 SINDICO

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