

MUNICIPIO DE VILLA CORONA, JALISCO  
 NOMINA QUINCENAL DE BASE DEL 1 AL 15 DE JULIO DEL 2017

| EMPLEADO        | NOMBRE                        | RFC            | INDICADOR | CLAVE | SUELDO           | S.P.E.      | HRS<br>EXT  | TOTAL<br>PERCEP  | ISR<br>RET       | SUMA<br>DEDUC    | PAGADO           | FIRMA |
|-----------------|-------------------------------|----------------|-----------|-------|------------------|-------------|-------------|------------------|------------------|------------------|------------------|-------|
| GOBERNACION     |                               |                |           |       |                  |             |             |                  |                  |                  |                  |       |
| 1-001           | URIBE ROBLES DARLIN KISQUELLA | URDB871009     | REGIDOR   | 1101  | \$ 8,209         |             |             | \$ 8,209         | \$ 1,206         | \$ 1,206         | \$ 7,003         |       |
| 1-002           | MARTINEZ HERVADEZ LAURA       | MHE13080004    | REGIDOR   | 1101  | \$ 8,209         |             |             | \$ 8,209         | \$ 1,206         | \$ 1,206         | \$ 7,003         |       |
| 1-003           | RIVERA VERONICA ALONSO        | RIVA721028     | REGIDOR   | 1101  | \$ 8,209         |             |             | \$ 8,209         | \$ 1,206         | \$ 1,206         | \$ 7,003         |       |
| 1-004           | CONTRERAS PRECIADO INOCENCIA  | COPE700922RHE  | REGIDOR   | 1101  | \$ 8,209         |             |             | \$ 8,209         | \$ 1,206         | \$ 1,206         | \$ 7,003         |       |
| 1-005           | TORRES RUIZ ABEL              | TORA1073100A   | REGIDOR   | 1101  | \$ 8,209         |             |             | \$ 8,209         | \$ 1,206         | \$ 1,206         | \$ 7,003         |       |
| 1-006           | CASTRO VELOZ LEOBARDO         | CAVL700106     | REGIDOR   | 1101  | \$ 8,209         |             |             | \$ 8,209         | \$ 1,206         | \$ 1,206         | \$ 7,003         |       |
| 1-007           | VALLE PAREDES DANIEL          | VAPD 520315HR3 | REGIDOR   | 1101  | \$ 8,209         |             |             | \$ 8,209         | \$ 1,206         | \$ 1,206         | \$ 7,003         |       |
| 1-008           | MENDOZA MONCAYO FRANCISCO     | MEMF620515EQ0  | REGIDOR   | 1101  | \$ 8,209         |             |             | \$ 8,209         | \$ 1,206         | \$ 1,206         | \$ 7,003         |       |
| 1-009           | RAMIREZ BARRON JOSE GREGORIO  | RABG589312     | REGIDOR   | 1101  | \$ 8,209         |             |             | \$ 8,209         | \$ 1,206         | \$ 1,206         | \$ 7,003         |       |
| <b>SUBTOTAL</b> |                               |                |           |       | <b>\$ 73,881</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 73,881</b> | <b>\$ 10,854</b> | <b>\$ 10,854</b> | <b>\$ 63,027</b> |       |

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NOMINA QUINCENAL DE BASE DEL 1 AL 15 DE JULIO DEL 2017

| EMPLEADO | NOMBRE                    | RFC           | NOMBRAMIENTO         | CLAVE | DIAS LAB | SUELDO    | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET  | SUMA DEDUC | PAGADO    | FIRMA |
|----------|---------------------------|---------------|----------------------|-------|----------|-----------|--------|---------|--------------|----------|------------|-----------|-------|
| B2-010   | RODOLFO RUBALCAVA MUÑOZ   | RUMR810304    | PRESIDENTE MUNICIPAL | 1101  | 15       | \$ 18,579 |        |         | \$ 18,579    | \$ 2,758 | \$ 2,758   | \$ 14,821 |       |
|          |                           |               | PRESIDENCIA          |       |          |           |        |         |              |          |            |           |       |
|          |                           |               |                      |       |          | \$ 18,579 | \$ -   | \$ -    | \$ 18,579    | \$ 3,758 | \$ 3,758   | \$ 14,821 |       |
|          |                           |               | SUBTOTAL             |       |          |           |        |         |              |          |            |           |       |
|          |                           |               |                      |       |          | \$ 18,579 | \$ -   | \$ -    | \$ 18,579    | \$ 3,758 | \$ 3,758   | \$ 14,821 |       |
| B2-011   | SEDANO MENDEZ JOSE ARTURO | SEMA9002152W1 | SECRETARIO GENERAL   | 1101  | 15       | \$ 9,750  |        |         | \$ 9,750     | \$ 1,535 | \$ 1,535   | \$ 8,215  |       |
|          |                           |               | SECRETARIA GENERAL   |       |          |           |        |         |              |          |            |           |       |
|          |                           |               |                      |       |          | \$ 9,750  | \$ -   | \$ -    | \$ 9,750     | \$ 1,535 | \$ 1,535   | \$ 8,215  |       |
|          |                           |               | SUBTOTAL             |       |          |           |        |         |              |          |            |           |       |
|          |                           |               |                      |       |          | \$ 9,750  | \$ -   | \$ -    | \$ 9,750     | \$ 1,535 | \$ 1,535   | \$ 8,215  |       |
| B2-012   | NORIEGA QUINONES ADIGAIL  | NQGA440216    | SECRETARIA           | 1101  | 15       | \$ 6,934  |        |         | \$ 6,934     | \$ 934   | \$ 934     | \$ 6,000  |       |
|          |                           |               | SUBTOTAL             |       |          |           |        |         |              |          |            |           |       |
|          |                           |               |                      |       |          | \$ 6,934  | \$ -   | \$ -    | \$ 6,934     | \$ 2,469 | \$ 2,469   | \$ 4,465  |       |

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| NO. EMPLEADO           | NOMBRE                         | RFC            | NOMBRAMIENTO  | CATEG | DIAS LAB | SUeldo          | S.P.E.             | HRS EXT       | TOTAL PERCEP       | ISR RET          | SUMA DEDUC       | PAGADO             | FIRMA |
|------------------------|--------------------------------|----------------|---------------|-------|----------|-----------------|--------------------|---------------|--------------------|------------------|------------------|--------------------|-------|
| <b>OFICIALIA MAYOR</b> |                                |                |               |       |          |                 |                    |               |                    |                  |                  |                    |       |
| NB3-013                | SEDANO MACIEL CECILIA GABRIELA | SEMCR41116     | OFICIAL MAYOR | 1101  | 6        | \$ 1,332.00     | \$ 126             | \$ -          | \$ 1,458           | \$ -             | \$ -             | \$ 1,458.00        |       |
| NB3-013 1              | CAZARES CORDERO CESAR          | CACCG910408H46 | OFICIAL MAYOR | 1101  | -        | \$ -            | \$ -               | \$ -          | \$ -               | \$ -             | \$ -             | \$ -               |       |
|                        |                                |                |               |       |          | <b>SUBTOTAL</b> | <b>\$ 4,662.00</b> | <b>\$ 126</b> | <b>\$ 4,788.00</b> | <b>\$ 133.00</b> | <b>\$ 133.00</b> | <b>\$ 4,655.00</b> |       |
| <b>REGISTRO CIVIL</b>  |                                |                |               |       |          |                 |                    |               |                    |                  |                  |                    |       |
| NB3-015                | GOVEA TORRES TREISY GUADALUPE  | GOOT192822E630 | OFICIAL       | 1101  | 15       | \$ 5,019        | \$ -               | \$ -          | \$ 5,019           | \$ 407           | \$ 407           | \$ 4,612           |       |
| NB3-016                | MARTINEZ SALDANA LUZ ELENA     | MASL871012     | SECRETARIA    | 1101  | 15       | \$ 2,848        | \$ -               | \$ -          | \$ 2,848           | \$ 60            | \$ 60            | \$ 2,788           |       |
| NB3-017                | CRUZ RODRIGUEZ BEATRIZ ADRIANA | CURRB861102    | SECRETARIA    | 1101  | 15       | \$ 2,146        | \$ 59              | \$ -          | \$ 2,205           | \$ -             | \$ -             | \$ 2,205           |       |
|                        |                                |                |               |       |          | <b>SUBTOTAL</b> | <b>\$ 10,013</b>   | <b>\$ 59</b>  | <b>\$ 10,072</b>   | <b>\$ 467</b>    | <b>\$ 467</b>    | <b>\$ 9,605</b>    |       |

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| EMPLEADO    | NOMBRE                       | RFC       | NOVEMBAMIENTO | CLAVE | DIAS LAB | SUELDO    | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET  | SUMA DEDUC | PAGADO    | FIRMA |
|-------------|------------------------------|-----------|---------------|-------|----------|-----------|--------|---------|--------------|----------|------------|-----------|-------|
| NE4-018     | RODRIGUEZ GARCIA JUAN CARLOS | NOV780222 | SINDICO       | 1101  | 15       | \$ 12,877 |        |         | \$ 12,877    | \$ 2,260 | \$ 2,260   | \$ 10,617 |       |
| SUBTOTAL    |                              |           |               |       |          | \$ 12,877 | \$ -   | \$ -    | \$ 12,877    | \$ 2,260 | \$ 2,260   | \$ 10,617 |       |
| SINDICATURA |                              |           |               |       |          |           |        |         |              |          |            |           |       |

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| Empleado           | NOMBRE                                  | RFC           | NOMBRAMIENTO          | CLAVE | DIAS LAB | SUELDO          | S.P.E.    | HRS EXT | TOTAL PERCEP | ISR RET   | SUMA DEDUC | PAGADO   | FIRMA    |  |
|--------------------|---|---------------|-----------------------|-------|----------|-----------------|-----------|---------|--------------|-----------|------------|----------|----------|--|
| NE5-019            | MARTINEZ RUIZ MA CONCEPCION DEL ROSARIO | HAAMR2072N21  | DIRECTOR CE-MUJER     | 1101  | 15       | \$ 4,092        | \$ -      | \$ -    | \$ 4,092     | \$ 364    | \$ 364     | \$ 3,728 |          |  |
| CE-MUJER           |   |               |                       |       |          |                 |           |         |              |           |            |          |          |  |
| NE5-020            | PONCE ESTRADA YAZMIN                    |               | DIRECTOR COMUSIDA     | 1101  | 15       | \$ 6,418        | \$ -      | \$ -    | \$ 6,418     | \$ 824    | \$ 824     | \$ 5,594 |          |  |
|                    |   |               |                       |       |          | <b>SUBTOTAL</b> | \$ 10,510 | \$ -    | \$ -         | \$ 10,510 | \$ 1,188   | \$ 1,188 | \$ 9,322 |  |
| CASA DE LA CULTURA |   |               |                       |       |          |                 |           |         |              |           |            |          |          |  |
| BS-021             | ORLANDO PLASCENCIA IZQUIERDO            | PAIO770502CT7 | DIRECTOR              | 1101  | 15       | \$ 4,337        | \$ -      | \$ -    | \$ 4,337     | \$ 405    | \$ 405     | \$ 3,932 |          |  |
| BS-301             | ANZALDO GUTIERREZ MIRIAM CELINA         | ANGMS61117    | COORDINADORA DE CULTL | 1201  | 15       | \$ 3,439        | \$ -      | \$ -    | \$ 3,439     | \$ 145    | \$ 145     | \$ 3,294 |          |  |
|                    |   |               |                       |       |          | <b>SUBTOTAL</b> | \$ 7,776  | \$ -    | \$ -         | \$ 7,776  | \$ 550     | \$ 550   | \$ 7,226 |  |

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| IDENTIFICACION | NOMBRE                             | RFC        | NOMBRAMIENTO | CLAVE | DIAS LAB              | SUELDO   | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO   | FIRMA |
|----------------|------------------------------------|------------|--------------|-------|-----------------------|----------|--------|---------|--------------|---------|------------|----------|-------|
| 86-502         | GARCIA GUTIERREZ NATALIA MONCERRAT | GAGN861029 | SECRETARIA   | 1201  | 15                    | \$ 2,776 |        |         | \$ 2,776     | \$ 53   | \$ 53      | \$ 2,723 |       |
|                |                                    |            |              |       | DIRECCION DE ECOLOGIA |          |        |         |              |         |            |          |       |
|                |                                    |            |              |       | SUBTOTAL              | \$ 2,776 | \$ -   | \$ -    | \$ 2,776     | \$ 53   | \$ 53      | \$ 2,723 |       |

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| PRELADO | NOMBRE                          | RFC        | NOMBRAMIENTO           | CANT | DIAS LAB | SUELDO    | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO    | FIRMA |
|---------|---------------------------------|------------|------------------------|------|----------|-----------|--------|---------|--------------|---------|------------|-----------|-------|
| 5-028   | CASTRO VALLE JUAN JOSE          | CAVJ971020 | DELEGADO               | 1101 | 15       | \$ 3,933  |        |         | \$ 3,933     | \$ 338  | \$ 338     | \$ 3,595  |       |
| 5-023   | CAMACHO SENCION MA ELENA        | CASE701020 | SECRETARIA             | 1101 | 15       | \$ 2,219  | 37     |         | \$ 2,256     | \$      | \$         | \$ 2,256  |       |
| 5-024   | URIBE GONZALEZ DONATO           | UGDA20407  | BARRRENDERO PLAZA      | 1101 | 15       | \$ 1,204  | 135    |         | \$ 1,339     | \$      | \$         | \$ 1,339  |       |
| 5-025   | FLORES GUARDADO ALEJANDRO       | FOGA420421 | BARRRENDERO COL OBRERA | 1101 | 15       | \$ 1,579  | 111    |         | \$ 1,690     | \$      | \$         | \$ 1,690  |       |
| 5-026   | SOLORZANO SALINAS ALEJANDRO     | SOSA630722 | ENC DE CEMENTERIO      | 1101 | 15       | \$ 1,717  | 95     |         | \$ 1,812     | \$      | \$         | \$ 1,812  |       |
| 5-027   | URIBE GONZALEZ FRIMITIVO        | UGP431227  | FONTANERO              | 1101 | 15       | \$ 2,358  | 8      |         | \$ 2,366     | \$      | \$         | \$ 2,366  |       |
| 5-028   | VELAZQUEZ PAREDES MIGUEL        | VEPM91026  | ENC DE BOMBAS          | 1101 | 15       | \$ 1,459  | 119    |         | \$ 1,572     | \$      | \$         | \$ 1,572  |       |
| 5-029   | AVALOS RODRIGUEZ ANA MARIA      | AARA440726 | INTENDENCIA AUXILIAR   | 1101 | 15       | \$ 580    | 175    |         | \$ 755       | \$      | \$         | \$ 755    |       |
| 5-030   | RIVAS FREGOSO MARIA DEL REFUGIO | RIFE711025 | ENC REGISTRO CIVIL     | 1101 | 15       | \$ 3,856  | -      |         | \$ 3,856     | \$ 326  | \$ 326     | \$ 3,530  |       |
|         |                                 |            | SUBTOTAL               |      |          | \$ 18,889 | \$ 680 | \$ -    | \$ 19,579    | \$ 664  | \$ 664     | \$ 18,915 |       |

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| CURP  | NOMBRE                   | RFC        | NOMBRAMIENTO         | CLAVE | DIAS LAB | SUELDO   | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO   | FIRMA |
|-------|--------------------------|------------|----------------------|-------|----------|----------|--------|---------|--------------|---------|------------|----------|-------|
| 7-031 | REYES LAURIANO ERNESTO   | RELE801128 | DELEGADO             | 1101  | 15       | \$ 3,752 |        |         | \$ 3,752     | \$ 309  | \$ 309     | \$ 3,443 |       |
| 7-092 | QUEENCA TRINIDAD FABIOLA | CJTFF60221 | SECRETARIA           | 1101  | 15       | \$ 2,221 | \$ 30  |         | \$ 2,321     | \$      | \$         | \$ 2,321 |       |
| 7-033 | GAZPAR ROSALES VIVIANA   | GARV781202 | INTENDENCIA AUXILIAR | 1101  | 15       | \$ 890   | \$ 155 |         | \$ 1,045     | \$      | \$ -       | \$ 1,045 |       |
|       | <b>SUBTOTAL</b>          |            |                      |       |          | \$ 6,933 | \$ 185 | \$ -    | \$ 7,118     | \$ 309  | \$ 309     | \$ 6,809 |       |

DELEGACION J. GIL PRECIADO

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| NUMERO                        | NOMBRE                  | RFC | NOMBRAMIENTO                              | CATEG | DIAS LAB | SUELDO          | S.P.E.       | HRS EXT    | TOTAL PERCEP    | ISR RET      | SUMA DEDUC   | PAGADO          | FIRMA |
|-------------------------------|-------------------------|-----|---|-------|----------|-----------------|--------------|------------|-----------------|--------------|--------------|-----------------|-------|
| DELEGACION ATOTONILCO EL BAJO |                         |     |   |       |          |                 |              |            |                 |              |              |                 |       |
| 8-032                         | ROQUE ROSALES MARTIN    |     | ROQUE ROSALES DELEGADO                    | 1101  | 15       | \$3,933         |              |            | \$3,933         | \$338        | \$338        | \$3,595         |       |
| 8-035                         | NOUASCO FREGOSO CLAUDIO |     | NOUASCO FREGOSO BARRENDERO PLAZA          | 1101  | 15       | \$1,204         | \$135        |            | \$1,339         |              |              | \$1,339         |       |
| 8-036                         | JIMENEZ RIVERA GILDARDO |     | JIMENEZ RIVERA BARRENDERO PLAZA           | 1101  | 15       | \$1,415         | \$121        |            | \$1,536         |              |              | \$1,536         |       |
| 8-037                         | MEZA VIRGEN TRANQUILINO |     | MEZA VIRGEN ENC BOMBAS                    | 1101  | 15       | \$2,316         | \$27         |            | \$2,343         |              |              | \$2,343         |       |
| 8-038                         | GARCIA JIMENEZ MARIANO  |     | GARCIA JIMENEZ ENC DE CEMENTERIO/CARCAJAO | 1101  | 15       | \$2,200         | \$39         |            | \$2,239         |              |              | \$2,239         |       |
| <b>SUBTOTAL</b>               |                         |     |   |       |          | <b>\$11,068</b> | <b>\$322</b> | <b>\$0</b> | <b>\$11,390</b> | <b>\$338</b> | <b>\$338</b> | <b>\$11,052</b> |       |

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|---------------------------------|--------------------------|------------|----------------------|-------|----------|-----------------|---------------|-------------|-----------------|-----------|------------|-----------------|-------|
| AGENCIAS MUNICIPALES BUENAVISTA |                          |            |                      |       |          |                 |               |             |                 |           |            |                 |       |
| 9-039                           | RODRIGUEZ FLORES J REYES | ROFJ451229 | AGENTE MUNICIPAL     | 1101  | 15       | \$ 1,791        | \$ 85         |             | \$ 1,876        | \$        | \$         | \$ 1,876        |       |
| 9-040                           | RODRIGUEZ LOPEZ YANETH   | ROLY920105 | SECRETARIA           | 1101  | 15       | \$ 890          | \$ 155        |             | \$ 1,045        | \$        | \$         | \$ 1,045        |       |
| 9-041                           | RODRIGUEZ FLORES SAMUEL  | ROLS950110 | FONTANERO            | 1101  | 15       | \$ 1,423        | \$ 116        |             | \$ 1,492        | \$        | \$         | \$ 1,539        |       |
| 9-042                           | RODRIGUEZ FLORES JAIRE   | ROFJ540921 | INTENDENCIA AUXILIAR | 1101  | 15       | \$ 580          | \$ 175        |             | \$ 755          | \$        | \$         | \$ 755          |       |
|                                 |                          |            | <b>SUBTOTAL</b>      |       |          | <b>\$ 4,584</b> | <b>\$ 531</b> | <b>- \$</b> | <b>\$ 5,168</b> | <b>\$</b> | <b>\$</b>  | <b>\$ 5,215</b> |       |
| TECUAN                          |                          |            |                      |       |          |                 |               |             |                 |           |            |                 |       |
| 9-043                           | GATTAN AVALOS CARLOS     |            | AGENTE MUNICIPAL     | 1101  | 15       | \$ 1,791        | \$ 85         |             | \$ 1,876        | \$        | \$         | \$ 1,876        |       |
| 9-044                           | GOMEZ AHUMADA ANA ROSA   | GOAAV30914 | ENC BOMBAS           | 1101  | 15       | \$ 1,135        | \$ 139        |             | \$ 1,274        | \$        | \$         | \$ 1,274        |       |
|                                 |                          |            | <b>SUBTOTAL</b>      |       |          | <b>\$ 2,926</b> | <b>\$ 224</b> | <b>- \$</b> | <b>\$ 3,150</b> | <b>\$</b> | <b>\$</b>  | <b>\$ 3,150</b> |       |

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| IMP. FICHO | NOMBRE                  | RFC         | NOMBRAMIENTO     | CLAVE | DIAS LAB | SUELDO   | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO   | FIRMA |
|------------|-------------------------|-------------|------------------|-------|----------|----------|--------|---------|--------------|---------|------------|----------|-------|
| 110-049    | PLAZOLA HARO ANDRES     | PAHAT730703 | AGENTE MUNICIPAL | 1101  | 15       | \$ 1,791 | \$ 85  | \$ -    | \$ 1,876     | \$ -    | \$ -       | \$ 1,876 |       |
|            |                         |             | SUBTOTAL         |       |          | \$ 1,791 | \$ 85  | \$ -    | \$ 1,876     | \$ -    | \$ -       | \$ 1,876 |       |
|            |                         |             | OJO DE AGUA      |       |          |          |        |         |              |         |            |          |       |
| 110-050    | PEREZ GUTIERREZ HILARIO | PEGH871113  | AGENTE MUNICIPAL | 1101  | 15       | \$ 1,151 | \$ 138 | \$ -    | \$ 1,289     | \$ -    | \$ -       | \$ 1,289 |       |
|            |                         |             | SUBTOTAL         |       |          | \$ 1,151 | \$ 138 | \$ -    | \$ 1,289     | \$ -    | \$ -       | \$ 1,289 |       |

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MUNICIPIO DE VILLA CORONA, JALISCO  
 NOMINA QUINCENAL DE BASE DEL 1 AL 15 DE JULIO DEL 2017

| Empleado           | NOMBRE                          | RFC         | NOMBRAMIENTO              | GRUPO | DIAS LAB | SUELDO           | S.P.E.      | HRS EXT     | TOTAL PERCEP     | ISR RET         | SUMA DEDUC      | PAGADO           | FIRMA |
|--------------------|---------------------------------|-------------|---------------------------|-------|----------|------------------|-------------|-------------|------------------|-----------------|-----------------|------------------|-------|
| HACIENDA MUNICIPAL |                                 |             |                           |       |          |                  |             |             |                  |                 |                 |                  |       |
| 11-045             | GARCIA VEGA OSCAR ALBERTO       | GAUVR40393  | ENC DE LA HACIENDA MUNC   | 1103  | 15       | \$ 14,000        |             |             | \$ 14,000        | \$ 2,028        | \$ 2,028        | \$ 11,972        |       |
| 11-047             | MOFALES GUZMAN JOSE GUADALUPE   | MOGG701211  | AUXILIAR DEL ENC HDA MUNC | 1101  | 15       | \$ 6,387         |             |             | \$ 6,387         | \$ 628          | \$ 628          | \$ 4,759         |       |
| 11-048             | CUENCA HERNANDEZ YESMINA        | CUHY40129   | AUX CONTABLE              | 1101  | 15       | \$ 6,934         |             |             | \$ 6,934         | \$ 934          | \$ 934          | \$ 6,000         |       |
| 11-049             | GARCIA UBALDO MARGARITA         | GAUVM60219  | SECRETARIA                | 1101  | 15       | \$ 3,330         |             |             | \$ 3,330         | \$ 132          | \$ 132          | \$ 3,197         |       |
| 11-046             | CRUZ RODRIGUEZ MARIA DE LOURDES | CURLR40504  | SECRETARIA EGRESOS        | 1101  | 15       | \$ 5,387         |             |             | \$ 5,387         | \$ 603          | \$ 603          | \$ 4,784         |       |
| 11-303             | ENCISO LUNA OSCAR               | ENLOZ700704 | JEFE DEL DPTO DE INGRESOS | 1201  | 15       | \$ 3,450         |             |             | \$ 3,450         | \$ 146          | \$ 146          | \$ 3,304         |       |
| <b>SUBTOTAL</b>    |                                 |             |                           |       |          | <b>\$ 38,488</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 38,488</b> | <b>\$ 4,943</b> | <b>\$ 4,943</b> | <b>\$ 33,545</b> |       |

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FOLIO 13 DE 15

| EMPLEADO                                 | NOMBRE                     | RFC       | NOMBRAMIENTO | CLAVE | DIAS LAB | SUELDO   | S.P.E.   | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO   | FIRMA |
|--|----------------------------|-----------|--------------|-------|----------|----------|----------|---------|--------------|---------|------------|----------|-------|
| 812081                                   | GARCIA CERVAANTES SALVADOR | GACS87017 | NOTIFICADOR  | 1105  | 15       | \$ 2,799 |          |         | \$ 2,799     | \$ 64   | \$ 64      | \$ 2,739 |       |
| DIRECCION DE CATASTRO E IMPUESTO PREDIAL |                            |           |              |       |          |          |          |         |              |         |            |          |       |
|  |                            |           |              |       |          | SUBTOTAL | \$ 2,799 | \$      | \$ 2,799     | \$ 64   | \$ 64      | \$ 2,739 |       |

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 NOMINA QUINCENAL DE BASE DEL 1 AL 15 DE JULIO DEL 2017

| UNIVERSO   | NOMBRE                         | RFC          | NOMBRAMIENTO            | CATEG | SUELDO MENSUAL | DIAS LAB | SUELDO DIARIO | SUELDO    | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET  | SUMA DEDUC | PAGADO    | FIRMA |
|--|--------------------------------|--------------|-------------------------|-------|----------------|----------|---------------|-----------|--------|---------|--------------|----------|------------|-----------|-------|
| DIRECCION GENERAL DE OBRAS PUBLICAS ADMINISTRATIVO |                                |              |                         |       |                |          |               |           |        |         |              |          |            |           |       |
| 3-053  | FERRUGO MENDOZA MARIO ALBERTO  | OMAT710314   | DIRECTOR                | 1101  | \$ 27,260.46   | 15       | \$ 908.69     | \$ 13,650 |        |         | \$ 13,650    | \$ 2,437 | \$ 2,437   | \$ 11,198 |       |
| 3-025  | MORALES ALVARO HUGO FABIAN     | OSTR200366   | SUB DIRECTOR DE CAMPO   | 1101  | \$ 12,130.95   | 15       | \$ 404.35     | \$ 6,065  |        |         | \$ 6,065     | \$ 748   | \$ 748     | \$ 5,317  |       |
| 3-096  | CHAVEZ DE ALBA JOSE EDUARDO    | OMAE601013   | DEPTO DE URBANIZACION   | 1101  | \$ 15,326.24   | 15       | \$ 510.67     | \$ 7,475  |        |         | \$ 7,475     | \$ 1,049 | \$ 1,049   | \$ 6,426  |       |
| 3-027  | RODRIGUEZ ESPARZA MONICA       | ROWE100321   | SECRETARIA              | 1101  | \$ 7,022.00    | 15       | \$ 234.00     | \$ 3,510  |        |         | \$ 3,510     | \$ 153   | \$ 153     | \$ 3,357  |       |
| 3-028  | MARISCAL NAVARRO LUIS FERNANDO | MANU20090410 | ENC DE PARQUE VEHICULAR | 1101  | \$ 8,184.80    | 15       | \$ 272.83     | \$ 4,092  |        |         | \$ 4,092     | \$ 363   | \$ 363     | \$ 3,729  |       |
| 3-059  | ANZALDO GUTIERREZ LUIS MARTIN  | AAGL630530   | ENC DE VEHICULOS        | 1101  | \$ 6,289.92    | 15       | \$ 209.66     | \$ 3,145  |        |         | \$ 3,145     | \$ 113   | \$ 113     | \$ 3,032  |       |
|  | <b>SUBTOTAL</b>                |              |                         |       | \$ 76,206.00   |          | \$ 2,540.20   | \$ 37,917 | \$     | \$      | \$ 37,917    | \$ 4,863 | \$ 4,863   | \$ 33,054 |       |

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MUNICIPIO DE VILLA CORONA, JAISCO

NOMINA QUINCENAL DE BASE DEL 1 AL 15 DE JULIO DEL 2017

| NOMBRE                           | RFC         | NOMBRAMIENTO           | CLAVE | SUELDO       |     | DIAS LAB  | SUELDO   |        | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO   | FIRMA |
|----------------------------------|-------------|------------------------|-------|--------------|-----|-----------|----------|--------|--------|---------|--------------|---------|------------|----------|-------|
|                                  |             |                        |       | MENSUAL      | LAB |           | DIARIO   | SUELDO |        |         |              |         |            |          |       |
| 02560 ORTEGA CABRELA LUIS DANIEL | 06828012142 | JUEZ MUNICIPAL         | 1101  | \$ 10,262.00 | 15  | \$ 341.73 | \$ 5,126 |        |        |         | \$ 5,126     | \$ 548  | \$ 548     | \$ 4,578 |       |
|                                  |             | SUBTOTAL               |       | \$ -         |     | \$ -      | \$ 5,126 | \$ -   | \$ -   | \$ -    | \$ 5,126     | \$ 548  | \$ 548     | \$ 4,578 |       |
| <b>JUZGADO MUNICIPAL</b>         |             |                        |       |              |     |           |          |        |        |         |              |         |            |          |       |
|                                  |             | SUBTOTAL               |       | \$ 7,442.24  | 15  | \$ 248.07 | \$ 3,721 | \$ -   | \$ -   | \$ -    | \$ 3,721     | \$ 304  | \$ 304     | \$ 3,417 |       |
| <b>RASTROS MUNICIPALES</b>       |             |                        |       |              |     |           |          |        |        |         |              |         |            |          |       |
| 0261 JESUS GUZMAN VIRGEN         | 01486121556 | INSPECTOR DE GANADERIA | 1101  | \$ 7,442.24  | 15  | \$ 248.07 | \$ 3,721 |        |        |         | \$ 3,721     | \$ 304  | \$ 304     | \$ 3,417 |       |
|                                  |             | SUBTOTAL               |       | \$ 7,442.24  |     | \$ 248.07 | \$ 3,721 | \$ -   | \$ -   | \$ -    | \$ 3,721     | \$ 304  | \$ 304     | \$ 3,417 |       |

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| EMPLEADO        | NOMBRE                 | RFC         | NOMBRAMIENTO               | CLAVE | DIAS LAB | SUELDO    | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO    | FIRMA |
|-----------------|------------------------|-------------|----------------------------|-------|----------|-----------|--------|---------|--------------|---------|------------|-----------|-------|
| 15-062          | ACOSTA UREÑA IMELDA    | AOUJ560108  | INTENDENCIA AUXILIAR       | 1101  | 15       | \$ 2,200  | \$ 39  | \$      | \$ 2,239     | \$      | \$ -       | \$ 2,239  |       |
| 15-063          | AGUIRRE GONZALEZ ELIA  | AUCG640823  | INTENDENCIA AUXILIAR       | 1101  | 15       | \$ 2,200  | \$ 39  | \$      | \$ 2,239     | \$      | \$ -       | \$ 2,239  |       |
| 15-064          | RANGEL LOPEZ ANGELICA  | RAJLA660411 | INTENDENCIA AUXILIAR       | 1101  | 15       | \$ 2,200  | \$ 39  | \$      | \$ 2,239     | \$      | \$ -       | \$ 2,239  |       |
| 15-065          | VAZQUEZ OCAÑAS J JESUS | VAQU400116  | INTENDENCIA AUXILIAR CEMEN | 1101  | 15       | \$ 1,707  | \$ 102 | \$      | \$ 1,809     | \$      | \$ -       | \$ 1,809  |       |
| 15-066          | ORTIZ REGALADO EMILIO  | OIRE440430  | BARRENDERO B               | 1101  | 15       | \$ 2,265  | \$ 32  | \$      | \$ 2,297     | \$      | \$ -       | \$ 2,297  |       |
| <b>SUBTOTAL</b> |                        |             |                            |       |          | \$ 10,572 | \$ 251 | \$ -    | \$ 10,823    | \$ -    | \$ -       | \$ 10,823 |       |

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| FECHA                                | NOMBRE                  | RFC        | NOMBRAMIENTO         | CLAVE | DIAS LAB | SUELDO          | S.P.E.        | HRS EXT     | TOTAL PERCEP    | ISR RET     | SUMA DEDUC  | PAGADO       | FIRMA |
|--------------------------------------|-------------------------|------------|----------------------|-------|----------|-----------------|---------------|-------------|-----------------|-------------|-------------|--------------|-------|
| ADMINISTRACION DE CENTROS DEPORTIVOS |                         |            |                      |       |          |                 |               |             |                 |             |             |              |       |
| 15-067                               | RUELAS LEPE FILMON      | RULF450722 | ENC UNIDAD DEPORTIVA | 1101  | 15       | \$ 2,231        | \$ 36         |             | \$ 2,267        | \$          | - \$        | 2,267        |       |
| 15-065                               | MARTINEZ MARTINEZ DIANA | MAAD981226 | ENC UNIDAD DEPORTIVA | 1101  | 15       | \$ 2,231        | \$ 36         |             | \$ 2,267        | \$          | - \$        | 2,267        |       |
| 15-059                               | GONZALEZ MARES NOBERTA  | COMN610329 | ENC UNIDAD DEPORTIVA | 1101  | 15       | \$ 2,231        | \$ 36         |             | \$ 2,267        | \$          | - \$        | 2,267        |       |
| <b>SUBTOTAL</b>                      |                         |            |                      |       |          | <b>\$ 6,693</b> | <b>\$ 108</b> | <b>- \$</b> | <b>\$ 6,801</b> | <b>- \$</b> | <b>- \$</b> | <b>6,801</b> |       |

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| CATEGORIA           | NOMBRE                          | RFC        | NOMBRAMIENTO         | CATEG | DIAS LAB | SUEUDO |        | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO | FIRMA |        |  |
|---------------------|---------------------------------|------------|----------------------|-------|----------|--------|--------|--------|---------|--------------|---------|------------|--------|-------|--------|--|
|                     |                                 |            |                      |       |          | SUEUDO | S.P.E. |        |         |              |         |            |        |       |        |  |
| SERVICIOS GENERALES |                                 |            |                      |       |          |        |        |        |         |              |         |            |        |       |        |  |
| 17-070              | BAUTISTA LOPEZ J CONCEPCION     | BALC391208 | ENC DE BOMBAS        | 1101  | 15       | \$     | 2,625  |        |         | \$           | 2,625   | \$         | 21     | \$    | 2,604  |  |
| 17-071              | GONZALEZ ACOSTA FRANCISCO       | GCAT660426 | CHOFER DE MOD DE MAQ | 1101  | 15       | \$     | 4,511  |        |         | \$           | 4,511   | \$         | 454    | \$    | 4,057  |  |
| 17-072              | VIDRIO CISNEROS PABLO           | VICPA90618 | FONTANERO            | 1101  | 15       | \$     | 1,800  | \$     | 85      | \$           | 1,885   | \$         | -      | \$    | 1,885  |  |
| 17-073              | CURIEL GOMEZ DARIO              | CUGD480904 | FONTANERO            | 1101  | 15       | \$     | 1,800  | \$     | 85      | \$           | 1,885   | \$         | -      | \$    | 1,885  |  |
| 17-074              | GONZALEZ VILLEGAS JOSE DE JESUS | GOVJ711008 | FONTANERO            | 1101  | 15       | \$     | 3,377  |        |         | \$           | 3,377   | \$         | 138    | \$    | 3,239  |  |
| 17-075              | DIAZ SANDOVAL PEDRO             | DISP621214 | AYUDANTE GENERAL     | 1101  | 15       | \$     | 2,029  | \$     | 70      | \$           | 2,099   | \$         | -      | \$    | 2,099  |  |
|                     | <b>SUBTOTAL</b>                 |            |                      |       |          | \$     | 16,242 | \$     | 240     | \$           | 16,482  | \$         | 613    | \$    | 15,869 |  |

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| EMPLEADO            | NOMBRE                      | RFC         | NOMBRAMIENTO     | CLAVE | DIAS LAB | SUELDO     | S.P.E.   | HRS EXT | TOTAL PERCEP | ISR RET   | SUMA DEDUC | PAGADO     | FIRMA |
|---------------------|-----------------------------|-------------|------------------|-------|----------|------------|----------|---------|--------------|-----------|------------|------------|-------|
| SERVICIOS GENERALES |                             |             |                  |       |          |            |          |         |              |           |            |            |       |
| 18-076              | RAMOS MEDRANO SAUL          | RAMS719907  | AYUDANTE GENERAL | 1101  | 15       | \$ 1,568   | \$ 111   |         | \$ 1,679     | \$        | \$         | \$ 1,679   |       |
| 18-077              | VILLANUEVA VENTURA JESUS    | VIVJ801224  | AYUDANTE GENERAL | 1101  | 15       | \$ 2,256   | \$ 33    |         | \$ 2,289     | \$        | \$         | \$ 2,289   |       |
| 18-078              | MARTINEZ FLORES JUAN MANUEL | MAFJ490214  | ALBAÑIL          | 1101  | 15       | \$ 3,179   |          |         | \$ 3,179     | \$ 117    | \$ 117     | \$ 3,062   |       |
| 18-079              | URIBE VILLA JAIME           | UNVJ620116  | ELECTRICISTA     | 1101  | 15       | \$ 3,175   |          |         | \$ 3,175     | \$ 116    | \$ 116     | \$ 3,059   |       |
| 18-080              | LEAL SEDANO AGUSTIN HECTOR  | LESAT730410 | ELECTRICISTA     | 1101  | 15       | \$ 2,893   |          |         | \$ 2,893     | \$ 44     | \$ 44      | \$ 2,849   |       |
|                     | <b>SUBTOTAL</b>             |             |                  |       |          | \$ 12,871  | \$ 144   | \$ -    | \$ 13,015    | \$ 277    | \$ 277     | \$ 12,738  |       |
|                     | <b>TOTALES</b>              |             |                  |       |          | \$ 339,833 | \$ 3,094 | \$ 1    | \$ 342,879   | \$ 34,646 | \$ 34,646  | \$ 308,081 |       |

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 NOMINA QUINCENAL EVENTUAL DEL 1 AL 15 DE JULIO DEL 2017

| IDENTIFICACION        | NOMBRE                          | RFC           | NOMBRAMIENTO                | CATEG | DIAS LAB | SUELDO       | S.P.E.    | HRS EXT  | TOTAL PERCEP | ISR RET    | SUMA DEDUC | PAGADO       | FIRMA |
|-----------------------|---------------------------------|---------------|-----------------------------|-------|----------|--------------|-----------|----------|--------------|------------|------------|--------------|-------|
| PRESIDENCIA           |                                 |               |                             |       |          |              |           |          |              |            |            |              |       |
| JE-129                | STOGERHOLM FLORES VAZQUEZ       | FOV873236QW6  | FIJERO MUNICIPAL            | 1201  | 15       | \$ 3,109     |           |          | \$ 3,109     | \$ 109     | \$ 109     | \$ 3,000     |       |
| VE-098                | RODRIGUEZ MONTES ADRIANA        | ROMA 830319   | AUXILIAR DE SECRETARIA      | 1201  | 15       | \$ 4,735     |           |          | \$ 4,735     | \$ 476     | \$ 476     | \$ 4,259     |       |
| <b>SUBTOTAL</b>       |                                 |               |                             |       |          | <b>7,844</b> |           |          | <b>7,844</b> | <b>585</b> | <b>585</b> | <b>7,259</b> |       |
| PADRON Y LICENCIAS    |                                 |               |                             |       |          |              |           |          |              |            |            |              |       |
| ET-099                | CAMPOS GONZALEZ EL SA MARIA     | CAGE810405    | ENCO DE FABRICA Y LICENCIAS | 1201  | 15       | \$ 4,419     |           |          | \$ 4,419     | \$ 419     | \$ 419     | \$ 4,000     |       |
| E3-101                | BAUTISTA LOPEZ MONICA ALIENBRA  | BALIM811218   | INSPECTOR DE REGLAMENTOS    | 1201  | 15       | \$ 4,419     |           |          | \$ 4,419     | \$ 419     | \$ 419     | \$ 4,000     |       |
| <b>SUBTOTAL</b>       |                                 |               |                             |       |          | <b>8,838</b> | <b>0</b>  | <b>0</b> | <b>8,838</b> | <b>838</b> | <b>838</b> | <b>8,000</b> |       |
| DIRECCION DE DEPORTES |                                 |               |                             |       |          |              |           |          |              |            |            |              |       |
| 33-100                | ACOSTA MENDOZA GUSTAVO DE JESUS | AGMG931087    | DIRECTOR                    | 1201  | 15       | \$ 4,419     |           |          | \$ 4,419     | \$ 419     | \$ 419     | \$ 4,000     |       |
| <b>SUBTOTAL</b>       |                                 |               |                             |       |          | <b>4,419</b> | <b>-</b>  | <b>-</b> | <b>4,419</b> | <b>419</b> | <b>419</b> | <b>4,000</b> |       |
| REGISTRO CIVIL        |                                 |               |                             |       |          |              |           |          |              |            |            |              |       |
| 33-102                | VIZCARRA GARCIA MONICA SUSANA   | VIGM970329KDS | SECRETARIA                  | 1201  | 15       | \$ 1,942     | \$ 75     |          | \$ 2,017     | \$         | \$         | \$ 2,017     |       |
| <b>SUBTOTAL</b>       |                                 |               |                             |       |          | <b>1,942</b> | <b>75</b> | <b>-</b> | <b>2,017</b> | <b>-</b>   | <b>-</b>   | <b>2,017</b> |       |

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| EMPLEADO                       | NOMBRE                  | RFC            | NOMBRAMIENT    | CLAVE | DIAS LAB | SUELDO          | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO   | FIRMA |
|--------------------------------|-------------------------|----------------|----------------|-------|----------|-----------------|--------|---------|--------------|---------|------------|----------|-------|
| 2-104                          | BUENOSTRO PEREZ MANUELA | 81914842310678 | COORDINADOR    | 1201  | 15       | \$ 4,092        |        |         | \$ 4,092     | 364     | \$ 364     | \$ 3,728 |       |
| DIRECCION DE DESARROLLO SOCIAL |                         |                |                |       |          |                 |        |         |              |         |            |          |       |
|                                |                         |                |                |       |          | \$ 4,092        | \$ -   | \$ -    | \$ 4,092     | \$ 364  | \$ 364     | \$ 3,728 |       |
|                                |                         |                |                |       |          | <b>SUBTOTAL</b> |        |         |              |         |            |          |       |
| DELEGACION ATOTONILCO EL BAJO  |                         |                |                |       |          |                 |        |         |              |         |            |          |       |
| 2-105                          | FRIAS MERCADO MARGARIT. | FMM1641017     | INTENDENCIA AU | 1201  | 15       | \$ 2,200        | \$ 40  |         | \$ 2,240     |         | \$ -       | \$ 2,240 |       |
|                                |                         |                |                |       |          | <b>SUBTOTAL</b> |        |         |              |         |            |          |       |
|                                |                         |                |                |       |          | \$ 2,200        | \$ 40  | \$ -    | \$ 2,240     | \$ -    | \$ -       | \$ 2,240 |       |

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| EMPLAEO  | NOMBRE                          | RFC           | NOMBRAMIE  | CLASE | DIAS LAB | SUELDO             | S.P.E.      | HRS EXT     | TOTAL PERCEP       | ISR RET          | SUMA DEDUC       | PAGADO             | FIRMA |
|--|---------------------------------|---------------|------------|-------|----------|--------------------|-------------|-------------|--------------------|------------------|------------------|--------------------|-------|
| DIRECCION DE CATASTRO E IMPUESTO PREDIAL           |                                 |               |            |       |          |                    |             |             |                    |                  |                  |                    |       |
| NE3-106  | MACIEL CORTES MARTHA ELENA      | MACM770926Q8  | DIRECTORA  | 1201  | 15       | \$ 5,662           |             |             | \$ 5,662           | \$ 662.00        | \$ 662           | \$ 5,000           |       |
| E3-107   | MARISCAL VALADEZ MARTHA SELENE  | MAVMS20905    | SECRETARIA | 1201  | 15       | \$ 3,126           |             |             | \$ 3,126           | \$ 111           | \$ 111           | \$ 3,015           |       |
| E3-108   | MARTINEZ VILANUEVA CITLALY GPEL | MAVCB40915    | SECRETARIA | 1201  | 15       | \$ 3,126           |             |             | \$ 3,126           | \$ 111           | \$ 111           | \$ 3,015           |       |
|  | <b>SUBTOTAL</b>                 |               |            |       |          | <b>\$ 11,914</b>   | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 11,914</b>   | <b>\$ 884</b>    | <b>\$ 884</b>    | <b>\$ 11,030</b>   |       |
| DIRECCION GENERAL DE OBRAS PUBLICAS ADMINISTRATIVO |                                 |               |            |       |          |                    |             |             |                    |                  |                  |                    |       |
| E3-109   | BAUTISTA LOZANO ERIKA ALEJANDRA | BALEB70215    | SECRETARIA | 1201  | 15       | \$ 2,848           |             |             | \$ 2,848           | \$ 60            | \$ 60            | \$ 2,788           |       |
|  | <b>SUBTOTAL</b>                 |               |            |       |          | <b>\$ 2,848</b>    | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 2,848</b>    | <b>\$ 60</b>     | <b>\$ 60</b>     | <b>\$ 2,788</b>    |       |
| TURISMO  |                                 |               |            |       |          |                    |             |             |                    |                  |                  |                    |       |
| E3-110   | CUENCA CARRANZA ROSANNA         | CUCE940222MAS | DIRECTORA  | 1201  | 15       | \$ 4,553           |             |             | \$ 4,553           | \$ 443           | \$ 443           | \$ 4,110           |       |
|  | <b>SUBTOTAL</b>                 |               |            |       |          | <b>\$ 4,553.00</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 4,553.00</b> | <b>\$ 443.00</b> | <b>\$ 443.00</b> | <b>\$ 4,110.00</b> |       |

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MUNICIPIO DE VILLA CORONA, JALISCO  
 NOMINA QUINCENAL EVENTUAL DEL 1 AL 15 DE JULIO DEL 2017

| EMPLEADO   | NOMBRE                           | RFC        | NOMBRAMIENTO               | CLAVE | DIAS LAB | SUELDO    | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET  | SUMA DEDUC | PAGADO    | FIRMA |
|--|----------------------------------|------------|----------------------------|-------|----------|-----------|--------|---------|--------------|----------|------------|-----------|-------|
| EA-112   | NAVARRO RODRIGUEZ PEDRO DE JESUS | NARP890227 | AUXILIAR SISTEMAS          | 1201  | 15       | \$ 2,687  |        |         | \$ 2,687     | \$ 43    | \$ 43      | \$ 2,644  |       |
| EA-113   | PEREZ HERNANDEZ JESUS ALONSO     | PEH1891004 | AUXILIAR COMUNICACION      | 1201  | 15       | \$ 2,508  |        |         | \$ 2,508     | \$ 8     | \$ 8       | \$ 2,500  |       |
| <b>SUBTOTAL</b>                                  |                                  |            |                            |       |          |           |        |         |              |          |            |           |       |
|  |                                  |            |                            |       |          | \$ 5,195  | \$ -   | \$ -    | \$ 5,195     | \$ 51    | \$ 51      | \$ 5,143  |       |
| <b>DIRECCION COMUNICACION SOCIAL</b>             |                                  |            |                            |       |          |           |        |         |              |          |            |           |       |
| <b>DPTO DE PROTOCOLO, LOGISTA Y ESPECTACULOS</b> |                                  |            |                            |       |          |           |        |         |              |          |            |           |       |
| EA-114   | SUÁREZ OCHOA ESTELA MARIA        | SUOE670816 | ENC. DPTO DE PROTOCOLO     | 1201  | 15       | \$ 5,662  |        |         | \$ 5,662     | \$ 662   | \$ 662     | \$ 5,000  |       |
| EA-115   | LOPEZ CERVAANTES SERGIO ANILLELO | LOC5960331 | ENC DE COMUNICACION SOCIAL | 1201  | 15       | \$ 3,820  |        |         | \$ 3,820     | \$ 320   | \$ 320     | \$ 3,500  |       |
| EA-116   | CABRERA GONZALEZ URIEL           | CAGU671009 | AYUDANTE GENERAL           | 1201  | 15       | \$ 3,330  |        |         | \$ 3,330     | \$ 133   | \$ 133     | \$ 3,197  |       |
| <b>SUBTOTAL</b>                                  |                                  |            |                            |       |          | \$ 12,812 | \$ -   | \$ -    | \$ 12,812    | \$ 1,115 | \$ 1,115   | \$ 11,697 |       |

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 NOMINA QUINCENAL EVENTUAL DEL 1 AL 15 DE JULIO DEL 2017

| NO. EMPLEADO                              | NOMBRE                      | RFC        | NOMBRAMIE<br>NTO      | CAYF | DIAS<br>LAB | SUELDO          | S.P.E.    | HRS<br>EXT | TOTAL<br>PERCEP | ISR<br>RET | SUMA<br>DEDUC | PAGADO   | FIRMA |
|---|-----------------------------|------------|-----------------------|------|-------------|-----------------|-----------|------------|-----------------|------------|---------------|----------|-------|
| PERSONAL DE INTENDENCIA                   |                             |            |                       |      |             |                 |           |            |                 |            |               |          |       |
| NE5-117                                   | PASCENCIA MARTINEZ DALILA   | PAMD760523 | ENC DE SAJOS PUBLICOS | 1201 | 15          | \$ 2,200        | \$ 40     |            | \$ 2,240        | \$         | \$            | \$ 2,240 |       |
|   |                             |            |                       |      |             | <b>SUBTOTAL</b> | \$ 2,200  | \$ 40      | \$ 2,240        | \$ -       | \$ -          | \$ 2,240 |       |
| DIRECCION FOMENTO AGROPECUARIO Y ECOLOGIA |                             |            |                       |      |             |                 |           |            |                 |            |               |          |       |
| NE5-118                                   | MACIEL RUELAS LUIS GERARDO  | MARL301003 | DIRECTOR ECOLOG       | 1201 | 15          | \$ 4,092        |           |            | \$ 4,092        | \$ 364     | \$ 364        | \$ 3,728 |       |
| NE1-095                                   | CRUZ ESPARZA LUIS ANGEL     | CUEL881011 | DIRECTOR FOMEN        | 1201 | 15          | \$ 3,330        |           |            | \$ 3,330        | \$ 133     | \$ 133        | \$ 3,197 |       |
| NE3-120                                   | CEJA RUIZ NOEMI MARINTIA    | CERN930319 | SECRETARIA            | 1201 | 15          | \$ 3,109        |           |            | \$ 3,109        | \$ 109     | \$ 109        | \$ 3,000 |       |
|   |                             |            |                       |      |             | <b>SUBTOTAL</b> | \$ 10,531 | \$ -       | \$ 10,531       | \$ 606     | \$ 606        | \$ 9,925 |       |
| DIRECCION DE ECOLOGIA                     |                             |            |                       |      |             |                 |           |            |                 |            |               |          |       |
| ES-121                                    | CARRAZCO CASTRO MARIA ERIKA | CAGE771005 | SECRETARIA            | 1201 | 15          | \$ 2,429        |           |            | \$ 2,429        | \$         | \$            | \$ 2,429 |       |
|   |                             |            |                       |      |             | <b>SUBTOTAL</b> | \$ 2,429  | \$ -       | \$ 2,429        | \$ -       | \$ -          | \$ 2,429 |       |

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 NOMINA QUINCENAL EVENTUAL DEL 1 AL 15 DE JULIO DEL 2017

| C. EMPLEADO                 | NOMBRE                     | RFC          | NOMBRAMIENTO     | CLAVE | DIAS LAB | SUELDO           | S.P.E.       | HRS EXT | TOTAL PERCEP     | ISR RET       | SUMA DEDUC    | PAGADO           | FIRMA |
|-----------------------------|----------------------------|--------------|------------------|-------|----------|------------------|--------------|---------|------------------|---------------|---------------|------------------|-------|
| <b>RASTRO MUNICIPAL</b>     |                            |              |                  |       |          |                  |              |         |                  |               |               |                  |       |
| EG-122                      | HIGUERA ARAGON SALVADOR    | FIAS611111   | MEDICO VETERINAF | 1201  | 15       | \$ 4,337         |              |         | \$ 4,337         | \$ 405        | \$ 405        | \$ 3,932         |       |
| EG-123                      | MARABEL NAVARRO JOSE LUIS  | MAN1760823   | MATANCERO        | 1201  | 15       | \$ 2,476         |              |         | \$ 2,476         | \$ 5          | \$ 5          | \$ 2,471         |       |
| EG-124                      | MANZANO TERAN PABLO        | MA1760629    | MATANCERO        | 1201  | 15       | \$ 2,476         |              |         | \$ 2,476         | \$ 5          | \$ 5          | \$ 2,471         |       |
| EG-125                      | GUZMAN FERREL JESUS        | GUF1900423   | MATANCERO        | 1201  | 15       | \$ 2,476         |              |         | \$ 2,476         | \$ 5          | \$ 5          | \$ 2,471         |       |
| EG-126                      | CARRANZA JOSE ANTONIO      | CAVA550612   | MATANCERO        | 1201  | 15       | \$ 2,476         |              |         | \$ 2,476         | \$ 5          | \$ 5          | \$ 2,471         |       |
| EG-127                      | ESTRADA AMBRIZ JESUS       | EAH120556    | AYUDANTE GENERAL | 1201  | 15       | \$ 1,714         | \$ 95        |         | \$ 1,809         | \$            | \$            | \$ 1,809         |       |
| EG-128                      | MEDINA ZUNIGA CRESCENCIO   | MEZC510615   | GUARDARRASTRO    | 1201  | 15       | \$ 2,976         |              |         | \$ 2,976         | \$ 74         | \$ 74         | \$ 2,902         |       |
|                             | <b>SUBTOTAL</b>            |              |                  |       |          | <b>\$ 18,932</b> | <b>\$ 95</b> |         | <b>\$ 19,027</b> | <b>\$ 499</b> | <b>\$ 499</b> | <b>\$ 18,528</b> |       |
| <b>PATRIMONIO MUNICIPAL</b> |                            |              |                  |       |          |                  |              |         |                  |               |               |                  |       |
| 11-096                      | LOZANO NIÑO GERARDO GABRIE | LONG810528HX | ENC. PAT. MPAL   | 1201  | 15       | \$               |              |         | \$               | \$            | \$            | \$               |       |
|                             | <b>SUBTOTAL</b>            |              |                  |       |          | <b>\$</b>        |              |         | <b>\$</b>        | <b>\$</b>     | <b>\$</b>     | <b>\$</b>        |       |

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MUNICIPIO DE VILLA CORONA, JALISCO  
 NOMINA QUINCENAL EVENTUAL DEL 1 AL 15 DE JULIO DEL 2017

| CONCEPTO                   | NOMBRE                        | RFC           | NOMBRAMIENTO               | CLAVE | DIAS LAB | SUELDO           | S.P.E.        | HRS EXT     | TOTAL PERCEP     | ISR RET         | SUMA DEDUC      | PAGADO           | FIRMA |
|----------------------------|-------------------------------|---------------|----------------------------|-------|----------|------------------|---------------|-------------|------------------|-----------------|-----------------|------------------|-------|
| <b>SERVICIOS GENERALES</b> |                               |               |                            |       |          |                  |               |             |                  |                 |                 |                  |       |
| 7-130                      | GOMEZ CASTILLO LUIS FRANCISCO | GOGL541223    | OPERADOR DE MAQUINARIA     | 1201  | 15       | \$ 6,466         |               | \$          | 6,466 \$         | 834 \$          | 834 \$          | 5,632            |       |
| 7-131                      | SERRANO PLASCENCIA MARTIN     | SEP1651101    | ALBAÑIL                    | 1201  | 15       | \$ 2,652         |               | \$          | 2,652 \$         | 39 \$           | 39 \$           | 2,613            |       |
| 7-132                      | MAGIEL RUIZ JUAN JOSE         | MARI1490301   | ENC DE CAMPO CORONA        | 1201  | 15       | \$ 926           | 152           | \$          | 1,078            | \$              | - \$            | 1,078            |       |
| 7-133                      | RODRIGUEZ CAMPOS LORENZO      | ROCL1570817   | ALBAÑIL AYUDANTE           | 1201  | 15       | \$ 2,106         | 64            | \$          | 2,170            | \$              | - \$            | 2,170            |       |
| -134                       | CRUZ MEZA MILTON GUADALUPE    | CJMM1890930   | AUX OPERATIVO DE SERVICIOS | 1201  | 15       | \$ 4,092         |               | \$          | 4,092 \$         | 364 \$          | 364 \$          | 3,728            |       |
| -135                       | LOPEZ ALEJO RAMIRO            | LOAR750202    | EMPEDRADOR                 | 1201  | 15       | \$ 2,267         | 32            | \$          | 2,299            | \$              | - \$            | 2,299            |       |
| -137                       | RUBIO BECERRA MA FRANCISCA    | RUB1691004456 | INTENDENCIA AUXILIAR       | 1201  | 15       | \$ 2,200         | 39            | \$          | 2,239            | \$              | - \$            | 2,239            |       |
| -138                       | MARTINEZ ALVAREZ MARCOS       | MAAM1770130   | AYUDANTE GENERAL           | 1201  | 15       | \$ 2,211         | 38            | \$          | 2,249            | \$              | - \$            | 2,249            |       |
| -139                       | CUEVAS ANGUIANO FILIBERTO     | CUAF780616    | AYUDANTE GENERAL           | 1201  | 15       | \$ 2,211         | 39            | \$          | 2,250            | \$              | - \$            | 2,250            |       |
| <b>SUBTOTAL</b>            |                               |               |                            |       |          | <b>\$ 25,131</b> | <b>\$ 364</b> | <b>\$ -</b> | <b>\$ 25,495</b> | <b>\$ 1,237</b> | <b>\$ 1,237</b> | <b>\$ 24,258</b> |       |

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NOMINA QUINCENAL EVENTUAL DEL 1 AL 15 DE JULIO DEL 2017

| NO EMPLEADO                | NOMBRE                           | RFC         | NOMBRAIMIENTO             | CLAVE | DIAS LAB | SUELDO        | S.P.E.     | HRS EXT  | TOTAL PERCEP  | ISR RET   | SUMA DEDUC | PAGADO        | FIRMA |
|----------------------------|----------------------------------|-------------|---------------------------|-------|----------|---------------|------------|----------|---------------|-----------|------------|---------------|-------|
| <b>SERVICIOS GENERALES</b> |                                  |             |                           |       |          |               |            |          |               |           |            |               |       |
| NE8-140                    | GUTIERREZ MORALES ALBERTO        | GUM5760612  | AYUDANTE GENERAL          | 1201  | 15       | 2,059         | 68         |          | 2,127         |           |            | 2,127         |       |
| NE8-141                    | REGALADO AGUILAR SALVADOR        | REG5721221  | AYUDANTE GENERAL          | 1201  | 15       | 2,059         | 68         |          | 2,127         |           |            | 2,127         |       |
| 8-142                      | GUTIERREZ TAPIA JOSE MANUEL      | GUTJ1800403 | AYUDANTE GENERAL          | 1201  | 15       | 2,250         | 34         |          | 2,284         |           |            | 2,284         |       |
| NE8-143                    | GONZALEZ BAEZA ZACARIAS          | GEA2590302  | AYUDANTE RELENO SANITARIO | 1201  | 15       | 2,059         | 66         |          | 2,127         |           |            | 2,127         |       |
| NE8-144                    | REYES RIOS LUIS ERNESTO          | RERL7501223 | ENC UNIDAD DEPORTIVA      | 1201  | 15       | 2,231         | 36         |          | 2,267         |           |            | 2,267         |       |
| NE8-145                    | PAREDES ORTIZ BALDEMAR           | PAOB830406  | ENC. GERAL.               | 1201  | 15       | 2,292         | 29         |          | 2,321         |           |            | 2,321         |       |
| NE8-146                    | GONZALEZ RAMIREZ LIBRADO         | GORN380720  | JARDINERO                 | 1201  | 15       | 1,915         | 77         |          | 1,992         |           |            | 1,992         |       |
| NE8-147                    | ORTEGA MARIA TERESA              | OEXT450428  | ENC UNIDAD DEPORTIVA      | 1201  | 15       | 2,231         | 36         |          | 2,267         |           |            | 2,267         |       |
| NE8-149                    | RODRIGUEZ MARTINEZ ARTURO JAVIER | ROMA851215  | AYUDANTE GENERAL          | 1201  | 15       | 2,670         | 41         |          | 2,670         | 41        | 41         | 2,629         |       |
| NE8-150                    | GAMEZ LOPEZ JOSE CRUZ            |             | AYUDANTE GENERAL          | 1201  | 15       | 2,265         | 32         |          | 2,297         |           |            | 2,297         |       |
| NE8-151                    | GALLEGOS GARBALDO ROBERTO        | EAGR430822  | BARRANDERO                | 1201  | 15       | 2,265         | 32         |          | 2,297         |           |            | 2,297         |       |
| NE8-152                    | GARCIA CISNEROS JOSE             | GACA440922  | BARRANDERO                | 1201  | 15       | 2,265         | 32         |          | 2,297         |           |            | 2,297         |       |
| <b>SUBTOTAL</b>            |                                  |             |                           |       |          | <b>26,560</b> | <b>512</b> | <b>-</b> | <b>27,072</b> | <b>41</b> | <b>41</b>  | <b>27,031</b> |       |

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| SERVICIOS       | NOMBRE                           | RFC        | NOMBRAMIENTO                     | CLAVE | DIAS LAB | SUELDO           | S.P.E.        | HRS EXT     | TOTAL PERCEP     | ISR RET       | SUMA DEDUC    | PAGADO           | FIRMA |
|-----------------|----------------------------------|------------|----------------------------------|-------|----------|------------------|---------------|-------------|------------------|---------------|---------------|------------------|-------|
|                 |                                  |            |                                  |       |          |                  |               |             |                  |               |               |                  |       |
| 9-154           | VILLANUEVA LOPEZ SABINO          | VUSS82224  | VELADOR                          | 1201  | 15       | \$ 2,666         |               |             | \$ 2,666         | \$ 41         | \$ 41         | \$ 2,625         |       |
| 9-155           | MARABEL GUTIERREZ JOSE           |            | AYUDANTE GENERAL                 | 1201  | 15       | \$ 2,250         | \$ 34         |             | \$ 2,284         | \$            | \$            | \$ 2,284         |       |
| 9-156           | RANGEL LOPEZ JOSEFINA            | RAUS40329  | ENCABOSO PUBLICO                 | 1201  | 15       | \$ 2,292         | \$ 29         |             | \$ 2,321         | \$            | \$            | \$ 2,321         |       |
| 9-157           | GASPAR GONZALEZ MARCEL           | GAQUE79406 | AYUDANTE GENERAL                 | 1201  | 15       | \$ 2,244         | \$ 35         |             | \$ 2,279         | \$            | \$            | \$ 2,279         |       |
| 9-158           | VARGAS CRUZ JUANA                | VACU880326 | ASISTENTE DE EL BARRIO           | 1201  | 15       | \$ 1,151         | \$ 138        |             | \$ 1,289         | \$            | \$            | \$ 1,289         |       |
| 9-159           | PADILLA URIBE JOSE SALOME        | PAUS54121  | ALBAÑIL AYUDANTE                 | 1201  | 15       | \$ 1,909         | \$ 77         |             | \$ 1,986         | \$            | \$            | \$ 1,986         |       |
| 9-160           | PEREZ VALENCIA RUBEN             | PERR830216 | JARDINERO                        | 1201  | 15       | \$ 4,092         |               |             | \$ 4,092         | \$ 364        | \$ 364        | \$ 3,728         |       |
| 9-161           | CAMARENA DOROTO PEDRO            |            | AYUDANTE PARQUES Y JARDINES      | 1201  | 13       | \$ 1,960         | \$ 74         |             | \$ 2,034         | \$            | \$            | \$ 2,034         |       |
| 9-162           | CRUZ ESPARZA CARLOS              |            | AYUDANTE CUADRILLA ELECTRICISTAS | 1201  | 15       | \$ 2,693         |               |             | \$ 2,693         | \$ 44         | \$ 44         | \$ 2,649         |       |
| 9-163           | RODRIGUEZ HERNANDEZ FRANCISCO JA | ROHF830601 | AYUDANTE ASEO PUBLICO            | 1201  | 14       | \$ 2,003         | \$ 72         |             | \$ 2,075         | \$            | \$            | \$ 2,075         |       |
| <b>SUBTOTAL</b> |                                  |            |                                  |       |          | <b>\$ 23,261</b> | <b>\$ 459</b> | <b>\$ -</b> | <b>\$ 23,720</b> | <b>\$ 449</b> | <b>\$ 449</b> | <b>\$ 23,271</b> |       |

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| Empleado               | NOMBRE                            | RFC           | NOMBRAMIENTO          | CLAVE | DIAS LAB | SUELDO   | S.P.E.    | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO    | FIRMA |
|------------------------|-----------------------------------|---------------|-----------------------|-------|----------|----------|-----------|---------|--------------|---------|------------|-----------|-------|
| 10-164                 | SEDANO GONZALEZ ANA PATRICIA      | SEGA710508CB0 | DIRECTOR              | 1201  | 15       | \$ 4,753 |           |         | \$ 4,753     | \$ 473  | \$ 473     | \$ 4,280  |       |
| DIRECCION DE EDUCACION |                                   |               |                       |       |          |          |           |         |              |         |            |           |       |
|                        |                                   |               |                       |       |          | SUBTOTAL | \$ 4,753  | \$ -    | \$ 4,753     | \$ 473  | \$ 473     | \$ 4,280  |       |
| HACIENDA MUNICIPAL     |                                   |               |                       |       |          |          |           |         |              |         |            |           |       |
| 10-165                 | ALCAZAR ROMERO LADY DIANA         | AARL960409    | ENCARGADA DE INGRESOS | 1201  | 15       | \$ 3,820 |           |         | \$ 3,820     | \$ 320  | \$ 320     | \$ 3,500  |       |
| 10-166                 | CASTILLO ALCANTAR JUAN DE DIOS    | CAAJ960812    | AUXILIAR EGRESOS      | 1201  | 15       | \$ 2,288 |           |         | \$ 2,288     | \$ 43   | \$ 43      | \$ 2,245  |       |
| 10-167                 | GONZALEZ TOSCANO WINSTON          | GOTW860311    | AUXILIAR DE CON       | 1201  | 15       | \$ 3,330 |           |         | \$ 3,330     | \$ 133  | \$ 133     | \$ 3,197  |       |
| 10-168                 | BAUTISTA LOPEZ MAGALI DEL ROSARIO | BALM871008E7  | RECAUDADOR            | 1201  | 15       | \$ 2,834 |           |         | \$ 2,834     | \$ 59   | \$ 59      | \$ 2,775  |       |
|                        |                                   |               |                       |       |          | SUBTOTAL | \$ 12,272 | \$ -    | \$ 12,272    | \$ 555  | \$ 555     | \$ 11,717 |       |

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| VILLADO  | NOMBRE                           | RFC        | NOMBRAMIENTO             | CLAVE | DIAS LAB | SUELDO   | S.P.E. | HRS EXT | TOTAL PERCEP | ISR RET  | SUMA DEDUC | PAGADO     | FIRMA    |          |            |
|--|----------------------------------|------------|--------------------------|-------|----------|----------|--------|---------|--------------|----------|------------|------------|----------|----------|------------|
| 1-169  | ESTRADA RODRIGUEZ GERARDO        | EARG830411 | CHOFER                   | 1201  | 15       | \$ 3,632 |        |         | \$ 3,632     | \$ 184   | \$ 184     | \$ 3,448   |          |          |            |
| ASEO PUBLICO   |                                  |            |                          |       |          |          |        |         |              |          |            |            |          |          |            |
| DELEGACION ESTIPAC   |                                  |            |                          |       |          |          |        |         |              |          |            |            |          |          |            |
| SUBTOTAL   |                                  |            |                          |       |          |          |        |         |              |          |            |            |          |          |            |
|  |                                  |            |                          |       |          | \$ 3,632 | \$ -   | \$ -    | \$ 3,632     | \$ 184   | \$ 184     | \$ 3,448   |          |          |            |
| 1-170  | ROSALES BACAZAR LORENA MARGARITA | ROBL840903 | AUXILIAR ADMINISTRATIVO  | 1201  | 15       | \$ 1,602 | 109    |         | \$ 1,711     | \$ -     | \$ -       | \$ 1,711   |          |          |            |
| CENTRO DE SALUD VILLA CORONA                               |                                  |            |                          |       |          |          |        |         |              |          |            |            |          |          |            |
| SUBTOTAL   |                                  |            |                          |       |          |          |        |         |              |          |            |            |          |          |            |
|  |                                  |            |                          |       |          | \$ 1,602 | \$ 109 | \$ -    | \$ 1,711     | \$ -     | \$ -       | \$ 1,711   |          |          |            |
| 1-171  | SANCHEZ JIMENEZ MARIA GISELDA    | SAJG960608 | AUXILIAR CENTRO DE SALUD | 1201  | 15       | \$ 1,602 | 109    |         | \$ 1,711     | \$ -     | \$ -       | \$ 1,711   |          |          |            |
| INSTITUTO MUNICIPAL DE PERSONAS CON CAPACIDADES DIFERENTES |                                  |            |                          |       |          |          |        |         |              |          |            |            |          |          |            |
| SUBTOTAL   |                                  |            |                          |       |          |          |        |         |              |          |            |            |          |          |            |
|  |                                  |            |                          |       |          | \$ 1,602 | \$ 109 | \$ -    | \$ 1,711     | \$ -     | \$ -       | \$ 1,711   |          |          |            |
| 1-172  | MARISCAL NAVARRO JUAN GABRIEL    | MANJ750206 | ENCARGADO                | 1201  | 15       | \$ 3,109 | \$ 0   |         | \$ 3,109     | \$ 109   | \$ 109     | \$ 3,000   |          |          |            |
| INSTITUTO MUNICIPAL DE PERSONAS CON CAPACIDADES DIFERENTES |                                  |            |                          |       |          |          |        |         |              |          |            |            |          |          |            |
| SUBTOTAL   |                                  |            |                          |       |          |          |        |         |              |          |            |            |          |          |            |
|  |                                  |            |                          |       |          | \$ 3,109 | \$ -   | \$ -    | \$ 3,109     | \$ 109   | \$ 109     | \$ 3,000   |          |          |            |
| TOTALES  |                                  |            |                          |       |          | \$ -     | \$ -   | \$ -    | \$ 202,671   | \$ 1,803 | \$ -       | \$ 204,474 | \$ 8,912 | \$ 8,912 | \$ 195,561 |

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MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL DE ASEO PUBLICO DEL 1 AL 15 DE JULIO DEL 2017

| IMP.LICID      | NOMBRE                        | RFC         | HONORARIOS | DIAS LAB | SUELDO           | S.P.E.        | HRS EXT     | TOTAL PERCEP     | ISR RET      | SUMA DEDUC   | PAGADO           | FIRMA |
|----------------|-------------------------------|-------------|------------|----------|------------------|---------------|-------------|------------------|--------------|--------------|------------------|-------|
| P1-081         | AGUAYO ANGEL JORGE ESTEBAN    | AUAJ850225  | CHOFER     | 15       | \$ 2,567         |               |             | \$ 2,567         | 15           | \$ 15        | \$ 2,552         |       |
| P1-082         | VIRGARA IZQUIERDO ALFONSO     | VEIAB81107  | CHOFER     | 15       | \$ 2,567         |               |             | \$ 2,567         | 15           | \$ 15        | \$ 2,552         |       |
| P1-083         | ARENAS LOPEZ FELIPE DE JESUS  | AELF720206  | AYUDANTE   | 15       | \$ 2,292         | \$ 29         |             | \$ 2,321         |              | \$ -         | \$ 2,321         |       |
| P1-084         | CARRANZA PEREZ FERNANDO       | CARF510826  | AYUDANTE   | 15       | \$ 2,147         | \$ 59         |             | \$ 2,206         |              | \$ -         | \$ 2,206         |       |
| P1-085         | CISNEROS PAREDES JOSE ARMANDO | CIPPA741203 | AYUDANTE   | 15       | \$ 2,147         | \$ 59         |             | \$ 2,206         |              | \$ -         | \$ 2,206         |       |
| P1-086         | ESTRADA BOLAÑOS MIGUEL        | EABM580705  | AYUDANTE   | 15       | \$ 2,147         | \$ 59         |             | \$ 2,206         |              | \$ -         | \$ 2,206         |       |
| P1-087         | HERNANDEZ RODRIGUEZ ARCADIO   | HERA570422  | AYUDANTE   | 15       | \$ 2,147         | \$ 59         |             | \$ 2,206         |              | \$ -         | \$ 2,206         |       |
| P1-088         | OROZCO MONREAL MIGUEL         | OOMM670129  | AYUDANTE   | 15       | \$ 2,147         | \$ 59         |             | \$ 2,206         |              | \$ -         | \$ 2,206         |       |
| P1-089         | PARTIDA GARIVALDO ADRIAN      | PAGA590305  | AYUDANTE   | 15       | \$ 2,147         | \$ 59         |             | \$ 2,206         |              | \$ -         | \$ 2,206         |       |
| P1-090         | QUILES RODRIGUEZ ALBINO       | QURAS60301  | AYUDANTE   | 15       | \$ 2,147         | \$ 59         |             | \$ 2,206         |              | \$ -         | \$ 2,206         |       |
| P1-091         | SENCION ORTEGA ARMANDO        | SEOAG40501  | AYUDANTE   | 15       | \$ 2,147         | \$ 59         |             | \$ 2,206         |              | \$ -         | \$ 2,206         |       |
| P1-092         | GOMEZ SANCHEZ PEDRO           |             | AYUDANTE   | 15       | \$ 2,147         | \$ 59         |             | \$ 2,206         |              | \$ -         | \$ 2,206         |       |
| P1-093         | SENCION VIRGEN CRESCENCIO     | SEVC660420  | AYUDANTE   | 15       | \$ 2,147         | \$ 59         |             | \$ 2,206         |              | \$ -         | \$ 2,206         |       |
| P1-094         | VIRGEN DIAZ DIONICIO          | VIDD741220  | AYUDANTE   | 15       | \$ 2,147         | \$ 59         |             | \$ 2,206         |              | \$ -         | \$ 2,206         |       |
| P1-095         | URIBE GONZALEZ FELIX          | UIGF640814  | AYUDANTE   | 15       | \$ 2,147         | \$ 59         |             | \$ 2,206         |              | \$ -         | \$ 2,206         |       |
| <b>TOTALES</b> |                               |             |            |          | <b>\$ 33,190</b> | <b>\$ 737</b> | <b>\$ -</b> | <b>\$ 33,927</b> | <b>\$ 30</b> | <b>\$ 30</b> | <b>\$ 33,897</b> |       |

ASEO PUBLICO

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NOMINA QUINCENAL DE OBRAS PUBLICAS DEL 1 AL 15 DE JULIO DEL 2017

| EMPLADO                            | NOMBRE                        | NOMBRAMIENTO   | CLAVE | DIAS LAB | SUELDO   | S.P. | HRS EXT | TOTAL PERCEP | ISR RET | SUMA DEDUC | PAGADO   | FIRMA |
|------------------------------------|-------------------------------|----------------|-------|----------|----------|------|---------|--------------|---------|------------|----------|-------|
| <b>MANTENIMIENTO DE VIALIDADES</b> |                               |                |       |          |          |      |         |              |         |            |          |       |
| VI-187                             | NAVARRO CRUZ JOSE             | AYUDANTE GRAL. | 1201  | 15       | \$ 3,715 |      |         | \$ 3,715     | \$ 303  | 303        | \$ 3,412 |       |
| VI-188                             | CISNEROS GUZMAN JOSE          | AYUDANTE GRAL. | 1201  | 15       | \$ 3,715 |      |         | \$ 3,715     | \$ 303  | 303        | \$ 3,412 |       |
| VI-189                             | GUTIERREZ NAVARRRO ISIDRO     | AYUDANTE GRAL. | 1201  | 15       | \$ 3,715 |      |         | \$ 3,715     | \$ 303  | 303        | \$ 3,412 |       |
| VI-190                             | GUTIERREZ TAPIA LUIS FERNANDO | AYUDANTE GRAL. | 1201  | 15       | \$ 3,715 |      |         | \$ 3,715     | \$ 303  | 303        | \$ 3,412 |       |
| VI-191                             | VEGA CASPAR JOSE              | AYUDANTE GRAL. | 1201  | 15       | \$ 3,715 |      |         | \$ 3,715     | \$ 303  | 303        | \$ 3,412 |       |
| VI-192                             | CUENCA HERNANDEZ JOSE MIGUEL  | AYUDANTE GRAL. | 1201  | 14       | \$ 3,109 |      |         | \$ 3,109     | \$ 109  | 109        | \$ 3,000 |       |
| VI-193                             | DAVILA VAZQUEZ CHRISTIAN JOAN | AYUDANTE GRAL. | 1201  | 15       | \$ 3,331 |      |         | \$ 3,331     | \$ 133  | 133        | \$ 3,198 |       |
| VI-194                             | VEJICA GARCIA MARCO ANTONIO   | AYUDANTE GRAL. | 1201  | 14       | \$ 3,109 |      |         | \$ 3,109     | \$ 109  | 109        | \$ 3,000 |       |
| <b>TOTALES</b>                     |                               |                |       |          | \$28,124 |      |         | \$28,124     | 1,866   | 1,866      | \$26,258 |       |

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NOMINA QUINCENAL DIRECCION DE SEGURIDAD PUBLICA MUNICIPAL DEL 1 AL 15 DE JULIO DEL 2017

| COMPLETADO | NOMBRE                               | RFC            | NOMBRAMIENTO     | CLAVE | DIAS LAB | SUELDO        | S.P.E.    | HRAS EXTRAS | TOTAL PERCEP  | ISR RET      | SUMA DEDUC   | PAGADO        | FIRMA |
|------------|--------------------------------------|----------------|------------------|-------|----------|---------------|-----------|-------------|---------------|--------------|--------------|---------------|-------|
|            | SANTANA GARCIA ALBERTO               | SAGAVZ031315MA | POLICIA DE LINEA | 1101  | 15       | 3,531         |           | \$          | 3,531         | 173          | 173          | 3,358         |       |
| 1-218      | BECE RUI GUTIERREZ JOSE ALEJANDRO    | BEGAG680701    | COMANDANTE       | 1101  | 15       | 9,225         |           | \$          | 9,225         | 1,423        | 1,423        | 7,802         |       |
| 1-220      | CRUZ RIOS JOSE GILVARDO              | CRKGR10227     | POLICIA DE LINEA | 1101  | 15       | 3,531         |           | \$          | 3,531         | 173          | 173          | 3,358         |       |
| 1-222      | MANA DE LOS ANGELES AGUINAGA SALAZAR | AUSAG911145V9  | POLICIA DE LINEA | 1103  | 15       | 3,531         |           | \$          | 3,531         | 173          | 173          | 3,358         |       |
| 1-224      | ENRISO TEJEDA ALEMIS RUBEN           | ETA9510241199  | POLICIA DE LINEA | 1101  | 13       | 3,050         |           | \$          | 3,050         | 83           | 83           | 2,967         |       |
| 1-225      | KORNILES VENTURAS ANA GABRIEL        | MOV4860221254D | AUXILIAR ADMON   | 1103  | 15       | 3,694         |           | \$          | 3,694         | 300          | 300          | 3,394         |       |
| 1-226      | GONZALEZ GARCIA PEDRO                | GOGP841008     | POLICIA DE LINEA | 1101  | 15       | 3,531         |           | \$          | 3,531         | 173          | 173          | 3,358         |       |
| 1-227      | GUZANO MARTINEZ RAUL                 | GUMR760326LRS  | POLICIA DE LINEA | 1101  | 15       | 3,531         |           | \$          | 3,531         | 173          | 173          | 3,358         |       |
| 2-229      | ORTEGA GARCIA LEONARDO MOSES         | OEG1940728R9A  | POLICIA DE LINEA | 1101  | 15       | 3,531         |           | \$          | 3,531         | 173          | 173          | 3,358         |       |
| 2-231      | LAGUNA HERNANDEZ SRANDON ISMAEL      | LH89506271G5   | POLICIA DE LINEA | 1101  | 15       | 3,531         |           | \$          | 3,531         | 173          | 173          | 3,358         |       |
| 2-232      | SALAS AGUIRRE PABLO RAUL             | SAAP8611225A8  | POLICIA DE LINEA | 1101  | 15       | 3,531         |           | \$          | 3,531         | 172          | 173          | 3,358         |       |
| 2-233      | ROSALES CAMPOS J. GABRIEL            | ROCG710227FVA  | POLICIA DE LINEA | 1101  | 15       | 3,531         |           | \$          | 3,531         | 173          | 173          | 3,358         |       |
| 2-234      | MUNDO MARTINEZ PAULINO               | MUMMP610622    | POLICIA DE LINEA | 1101  | 15       | 3,531         |           | \$          | 3,531         | 173          | 173          | 3,358         |       |
| 2-236      | OROZCO ORTIZ SABINO GUADALUPE        | OOOS560317     | POLICIA DE LINEA | 1101  | 15       | 3,531         |           | \$          | 3,531         | 173          | 173          | 3,358         |       |
| 2-238      | FIGUEROA LARA RUFINO ANTONIO         | FLR600817B17   | POLICIA DE LINEA | 1101  | 15       | 3,531         |           | \$          | 3,531         | 173          | 173          | 3,358         |       |
| 2-239      | PLUGA GUERRERO ROSALIO               | PLGGR763831    | POLICIA DE LINEA | 1101  | 15       | 4,735         |           | \$          | 4,735         | 476          | 476          | 4,259         |       |
| 2-240      | ORNELAS RODRIGUEZ JAIME              | ORU690311      | POLICIA DE LINEA | 1101  | 15       | 3,531         |           | \$          | 3,531         | 173          | 173          | 3,358         |       |
|            | <b>SUBTOTAL</b>                      |                |                  |       |          | <b>66,614</b> | <b>\$</b> | <b>-</b>    | <b>66,614</b> | <b>4,531</b> | <b>4,531</b> | <b>62,083</b> |       |

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**MUNICIPIO DE VILLA CORONA, JALISCO**  
**NOMINA QUINCENAL DIRECCION DE SEGURIDAD PUBLICA MUNICIPAL DEL 1 AL 15 DE JULIO DEL 2017**

PAGINA 2 DE 2

| EMPLEADO        | NOMBRE                         | RFC            | NOMBRAMIENTO     | CLAVE | DIAS<br>LAB | SUELDO        | S.P.E. | HRAS<br>EXTRAS | TOTAL<br>PERCEP | ISR<br>RET  | SUMA<br>DEDUC | PAGADO     | FIRMA |
|-----------------|--------------------------------|----------------|------------------|-------|-------------|---------------|--------|----------------|-----------------|-------------|---------------|------------|-------|
| 2-241           | GOMEZ ROSALES BELEN MONCERRAT  | GOR8951222293  | POLICIA DE LINEA | 1101  | 15          | \$ 3,531      |        |                | \$ 3,531        | \$ 173      | \$ 173        | \$ 3,358   |       |
| 2-245           | SANTANA COYASO JOSE            | SAC1500622     | POLICIA DE LINEA | 1101  | 15          | \$ 3,531      |        |                | \$ 3,531        | \$ 173      | \$ 173        | \$ 3,358   |       |
| 2-247           | TOLENTINO MARAVEL EUGENIO      | TOME580602     | POLICIA DE LINEA | 1101  | 15          | \$ 3,531      |        |                | \$ 3,531        | \$ 173      | \$ 173        | \$ 3,358   |       |
| 2-248           | LOPEZ RAMIREZ ANDRES           | LORA7603103H8  | POLICIA DE LINEA | 1101  | 15          | \$ 3,531      |        |                | \$ 3,531        | \$ 173      | \$ 173        | \$ 3,358   |       |
| 2-249           | VILLANUEVA SEDANO ALEJANDRO    | VISA871219     | POLICIA DE LINEA | 1101  | 15          | \$ 3,531      |        |                | \$ 3,531        | \$ 173      | \$ 173        | \$ 3,358   |       |
| 3-251           | RAMOS OLMEDO JULIO CESAR       | RAOI8102246T2  | POLICIA DE LINEA | 1101  | 15          | \$ 3,531      |        |                | \$ 3,531        | \$ 173      | \$ 173        | \$ 3,358   |       |
| 3-252           | MENDOZA AVALOS VICTOR MANUEL   | MEAV901107G37  | COMANDANTE       | 1101  | 15          | \$ 6,682      |        |                | \$ 6,682        | \$ 880      | \$ 880        | \$ 5,802   |       |
| 3-254           | ARCE MORENO JENNIFER AYLINN    | AEM1980616M73  | POLICIA DE LINEA | 1101  | 13          | \$ 3,060      |        |                | \$ 3,060        | \$ 83       | \$ 83         | \$ 2,977   |       |
| 3-257           | MURILLO SALGADO CHRISTIAN OMAR | MUSC8407188FO  | POLICIA DE LINEA | 1101  | 15          | \$ 3,060      |        |                | \$ 3,060        | \$ 83       | \$ 83         | \$ 2,977   |       |
| 3-258           | MORALES LANDAZURI LUIS GABRIEL | MOLL9111043NA  | POLICIA DE LINEA | 1101  | 15          | \$ -          |        |                | \$ -            | \$ -        | \$ -          | \$ -       |       |
| 3-259           | CORTES DE LA CRUZ MARTIN       | COCM740923     | COMANDANTE       | 1101  | 15          | \$ 6,682      |        |                | \$ 6,682        | \$ 880      | \$ 880        | \$ 5,802   |       |
| 3-261           | RODRIGUEZ RAMOS RAMON SALVADOR | ROHR940303LNU3 | POLICIA DE LINEA | 1101  | 15          | \$ 3,531      |        |                | \$ 3,531        | \$ 173      | \$ 173        | \$ 3,358   |       |
| 3-264           | DELGADILLO ALONZO JORGE        | MOVA8602214B40 | POLICIA DE LINEA | 1101  | 15          | \$ 3,531      |        |                | \$ 3,531        | \$ 173      | \$ 173        | \$ 3,358   |       |
| 3-265           | ORTIZ VALDEZ LUIS              | OVVL720913KQ8  | AUXILIAR ADMON   | 1101  | 15          | \$ 3,691      |        |                | \$ 3,691        | \$ 300      | \$ 300        | \$ 3,391   |       |
| 3-266           | HERNANDEZ LUGO GRACIELA        | HELG680924N89  | POLICIA DE LINEA | 1101  | 15          | \$ 3,531      |        |                | \$ 3,531        | \$ 173      | \$ 173        | \$ 3,358   |       |
| 3-268           | DELGADILLO ALONZO LORENZO      | DEAL710729PU1  | POLICIA DE LINEA | 1101  | 15          | \$ 3,531      |        |                | \$ 3,531        | \$ 173      | \$ 173        | \$ 3,358   |       |
| 3-269           | ESPINOZA SILVA POLICARPO       | EISP830126R888 | POLICIA DE LINEA | 1101  | 15          | \$ 3,531      |        |                | \$ 3,531        | \$ 173      | \$ 173        | \$ 3,358   |       |
| <b>SUBTOTAL</b> |                                |                |                  |       |             | \$ 62,016     | \$ -   | \$ -           | \$ 62,016       | \$ 4,129    | \$ 4,129      | \$ 57,887  |       |
| <b>TOTALES</b>  |                                |                |                  |       |             | \$ 128,629.82 | \$ -   | \$ -           | \$ 128,629.82   | \$ 8,660.00 | \$ 8,660.00   | \$ 119,970 |       |

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NOMINA QUINCENAL DIRECCION DE SEGURIDAD PUBLICA MUNICIPAL DEL 1 AL 15 DE JULIO DEL 2017

| EMPLEADO                             | NOMBRE                       | RFC           | NOMBRAMIENTO           | CLAVE | DIAS LAB | SUELDO           | S.P.E.      | HRS EXT     | TOTAL PERCEP     | ISR RET         | SUMA DEDUC      | PAGADO           | FIRMA |
|--------------------------------------|------------------------------|---------------|------------------------|-------|----------|------------------|-------------|-------------|------------------|-----------------|-----------------|------------------|-------|
| <b>SERVICIOS MEDICOS MUNICIPALES</b> |                              |               |                        |       |          |                  |             |             |                  |                 |                 |                  |       |
| M-1-195                              | MACIEL CORTIZ RAFAEL         | MACR910776618 | MEDICO MUNICIPAL       | 1101  | 15       | \$ 6,966         |             |             | \$ 6,966         | \$ 941.00       | \$ 941          | \$ 6,025         |       |
| M-1-196                              | MONTIELONGO GARCIA MARTHA    | MOGM4640424   | TEC URGENCIAS MEDICAS  | 1101  | 15       | \$ 3,531         |             |             | \$ 3,531         | \$ 173          | \$ 173          | \$ 3,358         |       |
| M-1-197                              | GONZALEZ GOMEZ MARICELA      | GOOM860803    | TEC URGENCIAS MEDICAS  | 1101  | 15       | \$ 3,531         |             |             | \$ 3,531         | \$ 173          | \$ 173          | \$ 3,358         |       |
| M-1-198                              | MORALES SOLIS JOSE EMMANUEL  | MOSE870118    | TEC URGENCIAS MEDICAS  | 1101  | 15       | \$ 3,531         |             |             | \$ 3,531         | \$ 173          | \$ 173          | \$ 3,358         |       |
| M-1-199                              | CARBAJAL FERMIN ROBERTO      | CARF851115072 | TEC URGENCIAS MEDICAS  | 1101  | 15       | \$ 3,531         |             |             | \$ 3,531         | \$ 173          | \$ 173          | \$ 3,358         |       |
| M-1-200                              | MEDINA MARTINEZ JOSUE ISMAEL | MEMJ940319123 | TEC. URENCIAS MEDICAS  | 11001 | 15       | \$ 3,531         |             |             | \$ 3,531         | \$ 173          | \$ 173          | \$ 3,358         |       |
| M-1-201                              | FLORES GUADALUPE JOSE LUIS   | FOGL091209    | OPERADOR DE AMBULANCIA | 1101  | 15       | \$ 3,531         |             |             | \$ 3,531         | \$ 173          | \$ 173          | \$ 3,358         |       |
| M-1-202                              | LANGARICA GARCIA JOSE MARIA  | LAGM690109    | OPERADOR DE AMBULANCIA | 1101  | 15       | \$ 3,531         |             |             | \$ 3,531         | \$ 173          | \$ 173          | \$ 3,358         |       |
| M-1-204                              | ORTEGA SOSA MIGUEL ANGEL     | OSM4691206    | OPERADOR DE AMBULANCIA | 1101  | 15       | \$ 3,531         |             |             | \$ 3,531         | \$ 173          | \$ 173          | \$ 3,358         |       |
| M-1-205                              | HERNANDEZ LOPEZ JOSE LUIS    | HEL930519     | OPERADOR DE AMBULANCIA | 1101  | 15       | \$ 3,531         |             |             | \$ 3,531         | \$ 173          | \$ 173          | \$ 3,358         |       |
| M-1-206                              | MARISCAL RIVERA AGUSTIN      | MAR4941224    | OPERADOR DE AMBULANCIA | 1101  | 15       | \$ 3,531         |             |             | \$ 3,531         | \$ 173          | \$ 173          | \$ 3,358         |       |
| <b>TOTALES</b>                       |                              |               |                        |       |          | <b>\$ 42,276</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 42,276</b> | <b>\$ 2,671</b> | <b>\$ 2,671</b> | <b>\$ 39,605</b> |       |

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ENC. DE LA HACIENDA MUNICIPAL

MUNICIPIO DE VILLA CORONA, JALISCO

NOMINA QUINCENAL DIRECCION GENERAL DE BOMBEROS Y PROTECCION CIVIL

PERIODO DEL 1 AL 15 DE JULIO DEL 2017

PAGINA 1 DE 1

| EMPLADO   | NOMBRE                         | RFC           | NOMBRAMIENTO                  | CLAVE | DIAS LAB | SUELDO           | S.P.E.      | HRS EXT     | TOTAL PERCEP     | ISR RET         | SUMA DEDUC      | PAGADO           | FIRMA |
|---|--------------------------------|---------------|-------------------------------|-------|----------|------------------|-------------|-------------|------------------|-----------------|-----------------|------------------|-------|
| <b>DIRECCION GENERAL DE BOMBEROS Y PROTECCION CIVIL</b> |                                |               |                               |       |          |                  |             |             |                  |                 |                 |                  |       |
| P1-204  | GARCIA HERNANDEZ JUAN CARLOS   | GAH1770309    | ENCARGADO DE PROTECCION CIVIL | 1101  | 15       | \$ 6,682.00      |             |             | \$ 6,682         | \$ 880          | \$ 880          | \$ 5,802         |       |
| P1-205  | RAMIREZ GONZALEZ GUSTAVO       | RAG6750417    | BOMBERO DE LINEA              | 1101  | 15       | \$ 3,330         |             |             | \$ 3,330         | \$ 133          | \$ 133          | \$ 3,197         |       |
| P1-206  | RUBIO RODRIGUEZ ALFREDO        | RURA740110    | BOMBERO DE LINEA              | 1101  | 15       | \$ 3,330         |             |             | \$ 3,330         | \$ 133          | \$ 133          | \$ 3,197         |       |
| P1-207  | TELLEZ AVILA ALEJANDRO         | TEAA750814    | BOMBERO DE LINEA              | 1101  | 15       | \$ 3,330         |             |             | \$ 3,330         | \$ 133          | \$ 133          | \$ 3,197         |       |
| P1-208  | BENAVIDES VILLANUEVA JUAN JOSE | BVJ801024     | BOMBERO DE LINEA              | 1101  | 15       | \$ 3,330         |             |             | \$ 3,330         | \$ 133          | \$ 133          | \$ 3,197         |       |
| P1-209  | CENTENO RICO JACOB             | CERU920807PX3 | COORDINADOR OPERATIVO         | 1101  | 15       | \$ 3,531         |             |             | \$ 3,531         | \$ 173          | \$ 173          | \$ 3,358         |       |
| P1-211  | JIMENEZ DE LA O JOSE MANUEL    | JIM65201389G3 | BOMBERO DE LINEA              | 1101  | 15       | \$ 3,330         |             |             | \$ 3,330         | \$ 133          | \$ 133          | \$ 3,197         |       |
| P1-213  | MARISCAL RIVERA OSWALDO        | MAR0951223    | BOMBERO DE LINEA              | 1101  | 15       | \$ 3,330         |             |             | \$ 3,330         | \$ 133          | \$ 133          | \$ 3,197         |       |
| P1-214  | PUGA PADILLA CRISTOBAL         | PUPC990804B14 | BOMBERO DE LINEA              | 1101  | 15       | \$ 3,330         |             |             | \$ 3,330         | \$ 133          | \$ 133          | \$ 3,197         |       |
| <b>TOTALES</b>  |                                |               |                               |       |          | <b>\$ 33,522</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 33,522</b> | <b>\$ 1,984</b> | <b>\$ 1,984</b> | <b>\$ 31,539</b> |       |

C. RODOLFO RUBALCAYA MUÑOZ  
PRESIDENTE MUNICIPAL

PROF. JUAN CARLOS RODRIGUEZ GARCIA  
SINDICO

L.M. OSCAR ALBERTO GARCIA VEGA  
ENC. DE LA HACIENDA MUNICIPAL