

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/06/2014 al 15/06/2014

Fecha: 21/Dic/2015

Hora: 15:43:54:252

Reg Pat IMSS: 00000000000
RFC: PMV -850101-1J0

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA												
0001	Chavez Rodriguez Jose Manuel	\$10,980.00	\$0.00	\$10,980.00	\$0.00	\$0.00	\$1,814.00	\$1,814.00	\$0.00	\$0.00	\$1,814.00	\$9,166.00
0008	Sanchez Silva Alejandra	\$2,396.00	\$0.00	\$2,396.00	-\$160.00	-\$4.00	\$157.00	\$0.00	\$0.00	\$0.00	-\$4.00	\$2,400.00
0009	Grimaldo Sanchez Christian Eduardo	\$2,620.00	\$0.00	\$2,620.00	-\$160.00	\$0.00	\$181.00	\$21.00	\$0.00	\$0.00	\$21.00	\$2,599.00
0011	Zepeda Contreras Jose Luis	\$292.00	\$0.00	\$292.00	-\$201.00	-\$193.00	\$8.00	\$0.00	\$0.00	\$0.00	-\$193.00	\$485.00
0012	Gonzalez Alvarez Daniel	\$212.00	\$0.00	\$212.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	\$0.00	-\$197.00	\$409.00
0013	Chavez Orozco Fidencio	\$212.00	\$0.00	\$212.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	\$0.00	-\$197.00	\$409.00
0014	Torres Olivares Adan	\$212.00	\$0.00	\$212.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	\$0.00	-\$197.00	\$409.00
0015	Diaz Garcia Angel	\$212.00	\$0.00	\$212.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	\$0.00	-\$197.00	\$409.00
0016	Ceja Medina Hermila	\$308.00	\$0.00	\$308.00	-\$201.00	-\$192.00	\$9.00	\$0.00	\$0.00	\$0.00	-\$192.00	\$500.00
0017	Sanchez Vivas Jose	\$320.00	\$0.00	\$320.00	-\$201.00	-\$191.00	\$10.00	\$0.00	\$0.00	\$0.00	-\$191.00	\$511.00
0018	Vargas Torres Jose Luis	\$212.00	\$0.00	\$212.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	\$0.00	-\$197.00	\$409.00
0019	Contreras Ponce Fernando	\$292.00	\$0.00	\$292.00	-\$201.00	-\$193.00	\$8.00	\$0.00	\$0.00	\$0.00	-\$193.00	\$485.00
0101	Ayala Cardenas Jose Maria	\$597.00	\$0.00	\$597.00	-\$201.00	-\$174.00	\$27.00	\$0.00	\$0.00	\$0.00	-\$174.00	\$771.00
Total Depto		\$18,865.00	\$0.00	\$18,865.00	-\$2,330.00	-\$1,932.00	\$2,234.00	\$1,835.00	\$0.00	\$0.00	-\$97.00	\$18,962.00
Departamento 2 DIETAS												
0007	Chavez Grimaldo Mario	\$9,524.00	\$0.00	\$9,524.00	\$0.00	\$0.00	\$1,487.00	\$1,487.00	\$0.00	\$0.00	\$1,487.00	\$8,037.00
0020	Contreras Acevedo Gricelda	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00	\$4,395.00
0021	Martinez Martinez Maria Esthela	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00	\$4,395.00
0022	Torres Chavez Maria Trinidad	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00	\$4,395.00
0023	Silva Chavez Pedro	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00	\$4,395.00
0024	Zepeda Contreras Samuel	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00	\$4,395.00
0025	Contreras Contreras Maria De Los Angeles	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00	\$4,395.00
0026	Rodriguez Corona Eduardo	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00	\$4,395.00
0027	Perez Ponce Jose De Jesus	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00	\$4,395.00
0028	Contreras Lopez Ricardo	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00	\$4,395.00
Total Depto		\$53,633.00	\$0.00	\$53,633.00	\$0.00	\$0.00	\$6,041.00	\$6,041.00	\$0.00	\$0.00	\$6,041.00	\$47,592.00
Departamento 3 SINDICATURA Y SECRETARIA GENERAL												
0006	Rodriguez Contreras Celene Ruby	\$5,040.00	\$0.00	\$5,040.00	\$0.00	\$0.00	\$531.00	\$531.00	\$0.00	\$0.00	\$531.00	\$4,509.00
0029	Contreras Contreras Luis	\$4,097.00	\$0.00	\$4,097.00	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$365.00	\$3,732.00
0030	Zepeda Grimaldo Celia Karina	\$2,062.00	\$0.00	\$2,062.00	-\$189.00	-\$68.00	\$121.00	\$0.00	\$0.00	\$0.00	-\$68.00	\$2,130.00
Total Depto		\$11,199.00	\$0.00	\$11,199.00	-\$189.00	-\$68.00	\$1,017.00	\$896.00	\$0.00	\$0.00	\$828.00	\$10,371.00
Departamento 4 HACIENDA, CATASTRO, AGUA Y REGISTRO CIVI												
0003	Rodriguez Mandujano Jose Antonio	\$7,766.00	\$0.00	\$7,766.00	\$0.00	\$0.00	\$1,112.00	\$1,112.00	\$0.00	\$0.00	\$1,112.00	\$6,654.00
0004	Gonzalez Nieto Beatriz	\$8,436.00	\$0.00	\$8,436.00	\$0.00	\$0.00	\$1,255.00	\$1,255.00	\$0.00	\$0.00	\$1,255.00	\$7,181.00
0005	Martinez Sanchez Adriana	\$1,764.00	\$0.00	\$1,764.00	-\$189.00	-\$87.00	\$102.00	\$0.00	\$0.00	\$0.00	-\$87.00	\$1,851.00
0031	Vallejo Toscano Selene	\$3,584.00	\$0.00	\$3,584.00	-\$107.00	\$0.00	\$286.00	\$179.00	\$0.00	\$0.00	\$179.00	\$3,405.00
0032	Pacheco Tavares Yadira Marlen	\$1,473.00	\$0.00	\$1,473.00	-\$201.00	-\$117.00	\$83.00	\$0.00	\$0.00	\$0.00	-\$117.00	\$1,590.00
0033	Grimaldo Acevedo Gabriela	\$2,974.00	\$0.00	\$2,974.00	-\$145.00	\$0.00	\$220.00	\$74.00	\$0.00	\$0.00	\$74.00	\$2,900.00
0034	Corona Rodriguez Joanna Evelia	\$3,321.00	\$0.00	\$3,321.00	-\$125.00	\$0.00	\$257.00	\$132.00	\$0.00	\$0.00	\$132.00	\$3,189.00
0035	Martinez Torres Alma Rosa	\$1,764.00	\$0.00	\$1,764.00	-\$189.00	-\$87.00	\$102.00	\$0.00	\$0.00	\$0.00	-\$87.00	\$1,851.00
0078	Rodriguez Lopez Ahtziri	\$1,644.00	\$0.00	\$1,644.00	-\$201.00	-\$106.00	\$94.00	\$0.00	\$0.00	\$0.00	-\$106.00	\$1,750.00

		\$31,801.00	\$0.00	\$31,801.00	-\$2,671.00	-\$1,287.00	\$2,202.00	\$821.00	\$651.15	\$0.00	\$185.15	\$31,615.80
Departamento 10 SERVICIOS PUBLICOS												
0010	Contreras Avalos Ma Del Carmen	\$455.00	\$0.00	\$455.00	-\$201.00	-\$183.00	\$18.00	\$0.00	\$0.00	\$0.00	-\$183.00	\$638.00
0070	Contreras Aguilar Antonio	\$3,642.00	\$0.00	\$3,642.00	-\$107.00	\$0.00	\$292.00	\$185.00	\$0.00	\$0.00	\$185.00	\$3,457.00
0075	Grimaldo Padilla Porfirio	\$3,940.00	\$0.00	\$3,940.00	\$0.00	\$0.00	\$339.00	\$339.00	\$0.00	\$0.00	\$339.00	\$3,601.00
0076	Contreras Garcia Maria Guadalupe	\$221.00	\$0.00	\$221.00	-\$201.00	-\$197.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$197.00	\$418.00
0077	Cardenas Contreras Daniel	\$828.00	\$0.00	\$828.00	-\$201.00	-\$159.00	\$42.00	\$0.00	\$0.00	\$0.00	-\$159.00	\$987.00
0079	Sanchez Cisneros Jose	\$1,154.00	\$0.00	\$1,154.00	-\$201.00	-\$138.00	\$63.00	\$0.00	\$0.00	\$0.00	-\$138.00	\$1,292.00
0080	Rivera Sanchez Agustin	\$1,517.00	\$0.00	\$1,517.00	-\$201.00	-\$115.00	\$86.00	\$0.00	\$0.00	\$0.00	-\$115.00	\$1,632.00
0081	Ponce Barragan Esthela	\$717.00	\$0.00	\$717.00	-\$201.00	-\$166.00	\$35.00	\$0.00	\$0.00	\$0.00	-\$166.00	\$883.00
0082	Contreras Toscano Martiza Isabel	\$1,639.00	\$0.00	\$1,639.00	-\$201.00	-\$107.00	\$94.00	\$0.00	\$0.00	\$0.00	-\$107.00	\$1,746.00
0083	Cisneros Contreras Maximiano	\$745.00	\$0.00	\$745.00	-\$201.00	-\$164.00	\$37.00	\$0.00	\$0.00	\$0.00	-\$164.00	\$909.00
0084	Medina Acevedo Francisco Javier	\$248.00	\$0.00	\$248.00	-\$201.00	-\$196.00	\$5.00	\$0.00	\$0.00	\$0.00	-\$196.00	\$444.00
0085	Avalos Medina Maria Luisa	\$1,098.00	\$0.00	\$1,098.00	-\$201.00	-\$141.00	\$59.00	\$0.00	\$0.00	\$0.00	-\$141.00	\$1,239.00
0086	Contreras Ponce Santiago	\$386.00	\$0.00	\$386.00	-\$201.00	-\$187.00	\$14.00	\$0.00	\$0.00	\$0.00	-\$187.00	\$573.00
0087	Hernandez Chavez Ernesto	\$431.00	\$0.00	\$431.00	-\$201.00	-\$184.00	\$17.00	\$0.00	\$0.00	\$0.00	-\$184.00	\$615.00
0088	Vega Lopez Marco Antonio	\$935.00	\$0.00	\$935.00	-\$201.00	-\$152.00	\$49.00	\$0.00	\$0.00	\$0.00	-\$152.00	\$1,087.00
0089	Rivera Sanchez Ricardo	\$812.00	\$0.00	\$812.00	-\$201.00	-\$160.00	\$41.00	\$0.00	\$0.00	\$0.00	-\$160.00	\$972.00
0090	Chavez Gonzalez Ema	\$342.00	\$0.00	\$342.00	-\$201.00	-\$190.00	\$11.00	\$0.00	\$0.00	\$0.00	-\$190.00	\$532.00
0091	Vega Martinez Ilda	\$342.00	\$0.00	\$342.00	-\$201.00	-\$190.00	\$11.00	\$0.00	\$0.00	\$0.00	-\$190.00	\$532.00
0095	Ortiz Moreno Gloria	\$1,431.00	\$0.00	\$1,431.00	-\$201.00	-\$120.00	\$81.00	\$0.00	\$0.00	\$0.00	-\$120.00	\$1,551.00
0096	Chavez Silva Francisco	\$1,517.00	\$0.00	\$1,517.00	-\$201.00	-\$115.00	\$86.00	\$0.00	\$500.00	\$0.00	\$385.00	\$1,132.00
0100	Chavez Martinez Ana Grisel	\$597.00	\$0.00	\$597.00	-\$201.00	-\$174.00	\$27.00	\$0.00	\$0.00	\$0.00	-\$174.00	\$771.00
0102	Rivera Uribe Daniel	\$1,376.00	\$0.00	\$1,376.00	-\$201.00	-\$124.00	\$77.00	\$0.00	\$0.00	\$0.00	-\$124.00	\$1,500.00
0104	Grimaldo Padilla Juan Manuel	\$616.00	\$0.00	\$616.00	-\$201.00	-\$172.00	\$28.00	\$0.00	\$0.00	\$0.00	-\$172.00	\$788.00
0105	Arteaga Rivera Rafael	\$1,870.00	\$0.00	\$1,870.00	-\$189.00	-\$80.00	\$109.00	\$0.00	\$0.00	\$0.00	-\$80.00	\$1,950.00
0106	Guerrero Torres Salvador	\$1,205.00	\$0.00	\$1,205.00	-\$201.00	-\$135.00	\$66.00	\$0.00	\$0.00	\$0.00	-\$135.00	\$1,340.00
0107	Rojas Perez Rafael	\$2,618.00	\$0.00	\$2,618.00	-\$160.00	\$0.00	\$181.00	\$21.00	\$0.00	\$0.00	\$21.00	\$2,597.00
0108	Mata Moreno Ignacio	\$1,767.00	\$0.00	\$1,767.00	-\$189.00	-\$87.00	\$102.00	\$0.00	\$0.00	\$0.00	-\$87.00	\$1,854.00
0109	Torres Ayala Reynaldo	\$601.00	\$0.00	\$601.00	-\$201.00	-\$173.00	\$27.00	\$0.00	\$0.00	\$0.00	-\$173.00	\$774.00
0110	Perez Medina Ma. Concepcion	\$601.00	\$0.00	\$601.00	-\$201.00	-\$173.00	\$27.00	\$0.00	\$0.00	\$0.00	-\$173.00	\$774.00
0111	Grimaldo Padilla Cesar	\$3,389.00	\$0.00	\$3,389.00	-\$125.00	\$0.00	\$265.00	\$140.00	\$0.00	\$0.00	\$140.00	\$3,249.00
0112	Torres Toscano Jorge	\$2,140.00	\$0.00	\$2,140.00	-\$189.00	-\$60.00	\$129.00	\$0.00	\$416.58	\$0.00	\$356.58	\$1,783.40
0113	Blancarte Velasco Adela Miriam	\$477.00	\$0.00	\$477.00	-\$201.00	-\$181.00	\$20.00	\$0.00	\$0.00	\$0.00	-\$181.00	\$658.00
0114	Orozco Magaña Ramon	\$2,030.00	\$0.00	\$2,030.00	-\$189.00	-\$70.00	\$119.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,100.00
0115	Sanchez X Vicente	\$1,767.00	\$0.00	\$1,767.00	-\$189.00	-\$87.00	\$102.00	\$0.00	\$0.00	\$0.00	-\$87.00	\$1,854.00
Total Depto		\$43,454.00	\$0.00	\$43,454.00	-\$6,362.00	-\$4,380.00	\$2,663.00	\$685.00	\$916.58	\$0.00	-\$2,778.42	\$46,232.40
Departamento 11 SEGURIDAD PUBLICA												
0123	Contreras Arroyo Simon	\$4,758.00	\$0.00	\$4,758.00	\$0.00	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00	\$480.00	\$4,278.00
0124	Mendoza Santillan Juan	\$3,455.00	\$0.00	\$3,455.00	-\$125.00	\$0.00	\$272.00	\$147.00	\$0.00	\$0.00	\$147.00	\$3,308.00
0125	Martinez Lopez Marco Antonio	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00	\$2,851.00
0126	Solis Garcia Antonio	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00	\$2,851.00
0129	Aparicio Cardenas Leonel	\$3,053.00	\$0.00	\$3,053.00	-\$145.00	\$0.00	\$228.00	\$83.00	\$0.00	\$0.00	\$83.00	\$2,970.00
0130	Villa Martinez Gabriel	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00	\$2,851.00
0131	Chavez Contreras Elias	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00	\$2,851.00
0132	Sandoval Alvarez Eliseo	\$3,455.00	\$0.00	\$3,455.00	-\$125.00	\$0.00	\$272.00	\$147.00	\$0.00	\$0.00	\$147.00	\$3,308.00
0133	Chavez Toscano Alberto	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00	\$2,851.00
0134	Manzo Silva Alvaro	\$3,053.00	\$0.00	\$3,053.00	-\$145.00	\$0.00	\$228.00	\$83.00	\$0.00	\$0.00	\$83.00	\$2,970.00
0135	Valdivinos Torres Jose Juan	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00	\$2,851.00
0136	Valdivinos Coyt Delfino	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00	\$2,851.00
0137	Godinez Moreno Reyna	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00	\$2,851.00
0138	Barajas Avila Antonio	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$741.78	\$0.00	\$809.78	\$2,109.20
0139	Santos Godoy Elio	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00	\$2,851.00
Total Depto		\$46,964.00	\$0.00	\$46,964.00	-\$1,990.00	\$0.00	\$3,620.00	\$1,620.00	\$741.78	\$0.00	\$2,361.78	\$44,602.20
Departamento 13 DESARROLLO SOCIAL												
0116	Gonzalez Chavez Rodrigo	\$3,620.00	\$0.00	\$3,620.00	-\$107.00	\$0.00	\$290.00	\$182.00	\$0.00	\$0.00	\$182.00	\$3,438.00
0117	Chavez Pantoja Jose Carlos	\$2,918.00	\$0.00	\$2,918.00	-\$145.00	\$0.00	\$213.00	\$68.00	\$0.00	\$0.00	\$68.00	\$2,850.00

0118	Martinez Chavez Raul	\$2,492.00	\$0.00	\$2,492.00	-\$160.00	\$0.00	\$167.00	\$7.00	\$0.00	\$0.00	\$7.00	\$2,485.00
Total Depto		\$9,030.00	\$0.00	\$9,030.00	-\$412.00	\$0.00	\$670.00	\$257.00	\$0.00	\$0.00	\$257.00	\$8,773.00
Departamento 14 PROTECCION CIVIL												
0119	Lomeli Contreras Gabriela Belen	\$3,231.00	\$0.00	\$3,231.00	-\$125.00	\$0.00	\$247.00	\$122.00	\$0.00	\$0.00	\$122.00	\$3,109.00
0120	Contreras Zepeda Jorge	\$1,644.00	\$0.00	\$1,644.00	-\$201.00	-\$106.00	\$94.00	\$0.00	\$0.00	\$0.00	-\$106.00	\$1,750.00
0121	Bonhama Lara Jose Eduardo	\$2,226.00	\$0.00	\$2,226.00	-\$175.00	-\$37.00	\$138.00	\$0.00	\$0.00	\$0.00	-\$37.00	\$2,263.00
0122	Grimaldo Martinez Javier	\$2,812.00	\$0.00	\$2,812.00	-\$145.00	\$0.00	\$202.00	\$57.00	\$0.00	\$0.00	\$57.00	\$2,755.00
Total Depto		\$9,913.00	\$0.00	\$9,913.00	-\$646.00	-\$143.00	\$681.00	\$179.00	\$0.00	\$0.00	\$36.00	\$9,877.00
Total Gral.		\$323,238.00	\$0.00	\$323,238.00	-\$18,965.00	-\$9,909.00	\$28,237.00	\$19,183.00	\$2,309.51	\$0.00	\$11,583.51	\$311,654.40