

IPIO DE VALLE DE JUARE

Lista de Raya (forma tabular)

20 al 20 Quincenal del 16/10/2017 al 31

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

Código	Empleado	*NETO*
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Reg. Pat. IMSS: 00000000001

Departamento 1 PRESIDENCIA

00009	Grimaldo Sanchez Christian Eduardo	\$3,446.00
00012	Gonzalez Alvarez Daniel	\$430.00
00015	Diaz Garcia Angel	\$430.00
00017	Sanchez Vivas Jose	\$1,564.00
00018	Vargas Torres Jose Luis	\$430.00
00019	Contreras Ponce Fernando	\$513.00
00168	Reyes Leon Jose	\$514.00
00172	Moreno Nava Cesar Dario	\$10,027.00
00185	Avalos Ceja Jose	\$514.00
00186	Sanchez Mendoza Pascual	\$430.00
00190	Corona Rodriguez Blanca Edith	\$3,250.00
00220	Sanchez Villanueva Maria Leticia	\$828.00
Total Depto		\$22,376.00

Departamento 2 DIETAS

00173	Toscano Valencia Victor	\$4,796.00
00174	Ochoa Godinez Carlos David	\$4,796.00
00175	Barragan Contreras Imelda Fabiola	\$4,796.00
00176	Sanchez Orozco Ricardo	\$4,796.00
00177	Navarro Martinez Bertha Alicia	\$4,796.00
00178	Favela Quintana Irma	\$4,796.00
00179	Gonzalez Alvarez Everardo	\$4,796.00
00180	Lomeli Contreras Amparo	\$4,796.00
00181	Flores Sanchez Alfonso Alejandro	\$10,462.00
00183	Zepeda Contreras Jose	\$4,796.00
Total Depto		\$53,626.00

Departamento 3 SINDICATURA

00182	Moreno Bernal Maria	\$3,660.00
00224	Nieto Torres Ana Belen	\$2,143.00
Total Depto		\$5,803.00

Departamento 4 HACIENDA MUNICIPAL

00003	Rodriguez Mandujano Jose Antonio	\$7,861.00
00004	Gonzalez Nieto Beatriz	\$7,280.00
00078	Rodriguez Lopez Ahtziri	\$3,000.00
00094	Chavez Arceo Rafael	\$2,183.00
00155	Barragan Contreras Alejandra	\$1,768.00
Total Depto		\$22,092.00

Departamento 5 CASA DE LA CULTURA

00038	Zepeda Toscano Araceli	\$1,689.00
00064	Nieto Maciel Lorenzo Antonio	\$3,922.00
00199	Barragan Contreras Beatriz	\$1,563.00
Total Depto		

\$7,174.00

Departamento 6 OBRAS PUBLICAS

00039	Bautista Orozco Pedro	\$6,800.00
00042	Contreras Farias Francisco	\$4,372.00
00043	Gonzalez Rodriguez Ricardo	\$4,372.00
00098	Camacho Martinez Emmanuel Alejandro	\$5,000.00
00160	Gonzalez Rodriguez Samuel	\$3,766.00
00171	Ayala Gonzalez Alfonso	\$3,660.00
00204	Perez Rodriguez Janet	\$3,000.00
00222	Magaña Valencia Jorge Enrique	\$2,500.00
Total Depto		\$33,470.00

\$33,470.00

Departamento 7 PROMOSION ECONOMICA

00047	Medrano Barajas Roberto Carlos	\$1,787.00
00195	Rodriguez Chavez Fernando	\$2,090.00
00223	Silva Contreras Fatima Denisse	\$3,000.00
Total Depto		\$6,877.00

\$6,877.00

Departamento 8 DEPORTES

00052	Garcia Avila Luis	\$557.00
00054	Ribera Avila Benjamin	\$1,458.00
00055	Martinez Martinez Jorge Antonio	\$1,357.00
00103	Avila Gutierrez Gerardo	\$2,193.00
00197	Navarro Suarez Luis Miguel	\$1,563.00
00215	Hernandez Chavez Jorge	\$1,750.00
Total Depto		\$8,878.00

\$8,878.00

Departamento 9 SERVICIOS GENERALES

00062	Lopez Sanchez Lilibian Guadalupe	\$829.00
00065	Lucatero Torres Ana Bertha	\$1,863.00
00071	Martinez Zepeda Manuel Salvador	\$2,213.00
00093	Navarrete Nuñez Salvador	\$3,389.00
00152	Martinez Navarro Jose Luis	\$1,192.00
00157	Contreras Contreras Maria Teresa	\$2,090.00
00164	Contreras Contreras Salvador	\$3,137.00
00165	Cisneros Mejia Maria Isabel	\$1,460.00
00170	Contreras Moreno Johana	\$1,820.00
00218	Chavez Sanchez Juan Antonio	\$1,946.00
00219	Contreras Contreras Natalia	\$1,700.00
Total Depto		\$21,639.00

\$21,639.00

Departamento 10 SERVICIOS PUBLICOS

00068	Chavez Silva Graciela	\$958.00
00077	Cardenas Contreras Daniel	\$1,065.00
00081	Ponce Barragan Esthela	\$952.00
00082	Contreras Toscano Maritza Isabel	\$1,891.00
00099	Barajas Lopez Martha Angelica	\$958.00
00106	Guerrero Torres Salvador	\$1,456.00
00153	Garcia Lupian Angela	\$255.00
00191	Martinez Navarro Arturo	\$829.00
00192	Martinez Navarro Maria Eugenia	\$565.00
00193	Martinez Rebollar Rigoberto	\$882.00
00196	Torres Chavez Roman	\$2,875.00
00202	Vargas Contreras Ana Isabel	\$439.00
00205	Cisneros Sanchez Maria Elena	\$980.00
Total Depto		\$14,105.00

\$14,105.00

Departamento 11 SEGURIDAD PUBLICA

00123	Contreras Arroyo Simon	\$5,485.00
00124	Mendoza Santillan Juan	\$3,811.00

00125	Martinez Lopez Marco Antonio	\$3,329.00
00136	Valdovinos Coyt Delfino	\$3,329.00
00137	Godinez Moreno Reyna	\$3,811.00
00142	Patila Toscano Ramon	\$3,329.00
00146	Valdovinos Muratalla Marco Antonio	\$3,329.00
00149	Pulido Orozco Jose Juan	\$3,329.00
20002	Monroy Gomez Jorge Armando	\$3,329.00
20003	Gomez Mata Maria Elena	\$3,329.00
20004	Madriz Gomez Luis Gerardo	\$3,329.00
20006	Velasco Anguiano Ana Lucia	\$3,329.00
Total Depto		----- \$43,068.00

Departamento 13 DESARROLLO SOCIAL

00200	Gutierrez Arteaga Miguel Angel	\$4,182.00
Total Depto		----- \$4,182.00

Departamento 14 PROTECCION CIVIL

00122	Grimaldo Martinez Javier	\$3,386.00
00226	Flores Contreras Carlos Eduardo	\$2,600.00
Total Depto		----- \$5,986.00

Departamento 16 PARQUES Y JARDINES

00010	Contreras Avalos Ma Del Carmen	\$682.00
00069	Rodriguez Zepeda Miguel	\$1,041.00
00070	Contreras Aguilar Antonio	\$3,664.00
00079	Sanchez Cisneros Jose	\$1,402.00
00080	Rivera Sanchez Agustin	\$1,778.00
00095	Ortiz Moreno Gloria	\$1,689.00
00096	Chavez Silva Francisco	\$1,777.00
00207	Avalos Ceja Leonor	\$619.00
Total Depto		----- \$12,652.00

Departamento 17 AGUA POTABLE

00033	Grimaldo Acevedo Gabriela	\$3,244.00
00060	Contreras Sanchez Abraham	\$3,191.00
00075	Grimaldo Padilla Porfirio	\$4,182.00
00084	Medina Acevedo Francisco Javier	\$468.00
00085	Avalos Medina Maria Luisa	\$1,345.00
00087	Hernandez Chavez Ernesto	\$656.00
00100	Chavez Martinez Ana Grisel	\$1,669.00
00102	Rivera Uribe Daniel	\$1,631.00
00104	Grimaldo Padilla Juan Manuel	\$3,191.00
00162	Barragan Contreras Jose Rafael	\$829.00
00213	Magaña Magaña Olga Leticia	\$847.00
00214	Blancarte Ponce Celia	\$703.00
00227	Zepeda Perez Juan	\$268.00
Total Depto		----- \$22,224.00

Departamento 18 LIMPIA

00088	Vega Lopez Marco Antonio	\$1,176.00
00089	Rivera Sanchez Ricardo	\$1,049.00
00091	Vega Martinez Ilda	\$565.00
00105	Arteaga Rivera Rafael	\$2,130.00
00107	Rojas Perez Rafael	\$3,400.00
00108	Mata Moreno Ignacio	\$2,600.00
00109	Torres Ayala Reynaldo	\$1,500.00
00110	Perez Medina Ma. Concepcion	\$832.00
00114	Orozco Magaña Ramon	\$2,273.00
00217	Orozco Magaña Arnulfo	\$1,700.00
Total Depto		----- \$17,225.00

Departamento 19 ALUMBRADO PUBLICO

00167	Grimaldo Sanchez Samuel	\$3,012.00
00203	Gonzalez Martinez Ana Lourdes Patricia	\$1,563.00

Total Depto		----- \$4,575.00
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Departamento 20 CATASTRO

00208	Chavez Gonzalez Angelica Yulissa	\$2,250.00
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Total Depto		----- \$2,250.00
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Departamento 21 COMUNICACION SOCIAL

00151	Sanchez Pantoja Miguel Angel	\$2,500.00
00187	Barragan Rodriguez Paul Antonio	\$3,138.00

Total Depto		----- \$5,638.00
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Departamento 22 TRANSPARENCIA

00067	Chavez Torres Martin	\$3,660.00
00211	Balandran Martinez Diego	\$1,250.00

Total Depto		----- \$4,910.00
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Departamento 23 REGISTRO CIVIL

00006	Rodriguez Contreras Celene Ruby	\$3,660.00
00209	Bonhama Lara Brenda	\$1,468.00

Total Depto		----- \$5,128.00
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Total Gral.		===== \$323,878.00
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