

MUNICIPIO DE VALLE DE JUAREZ, JAL

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Reg Pat IMSS: 0000000001

RFC: PMV -850101-1J0

Código	Empleado	Sueldo	Subsidio al Empleado (sp)	I.S.R. (sp)	I.S.R. a compensar	*NETO*
Reg. Pat. IMSS: 0000000001						
<b>Departamento 1 PRESIDENCIA</b>						
00009	Grimaldo Sanchez Christian Eduardo	\$3,907.00	\$0.00	\$304.00	\$0.00	\$3,603.00
00012	Gonzalez Alvarez Daniel	\$243.00	-\$196.00	\$0.00	\$0.00	\$439.00
00015	Diaz Garcia Angel	\$243.00	-\$196.00	\$0.00	\$0.00	\$439.00
00017	Sanchez Vivas Jose	\$335.00	-\$192.00	\$0.00	\$0.00	\$527.00
00018	Vargas Torres Jose Luis	\$243.00	-\$196.00	\$0.00	\$0.00	\$439.00
00019	Contreras Ponce Fernando	\$335.00	-\$192.00	\$0.00	\$0.00	\$527.00
00168	Reyes Leon Jose	\$336.00	-\$192.00	\$0.00	\$0.00	\$528.00
00172	Moreno Nava Cesar Dario	\$12,590.00	\$0.00	\$2,065.00	\$0.00	\$10,525.00
00185	Avalos Ceja Jose	\$336.00	-\$192.00	\$0.00	\$0.00	\$528.00
00186	Sanchez Mendoza Pascual	\$243.00	-\$196.00	\$0.00	\$0.00	\$439.00
00209	Bonhama Lara Brenda	\$2,616.00	\$0.00	\$3.00	-\$3.00	\$2,616.00
00220	Sanchez Villanueva Maria Leticia	\$685.00	-\$170.00	\$0.00	\$0.00	\$855.00
<b>Total Depto</b>		<b>\$22,112.00</b>	<b>-\$1,722.00</b>	<b>\$2,372.00</b>	<b>-\$3.00</b>	<b>\$21,465.00</b>
<b>Departamento 2 DIETAS</b>						
00173	Toscano Valencia Victor	\$5,619.00	\$0.00	\$573.00	\$0.00	\$5,046.00
00174	Ochoa Godínez Carlos David	\$5,619.00	\$0.00	\$573.00	\$0.00	\$5,046.00
00175	Barragan Contreras Imelda Fabiola	\$5,619.00	\$0.00	\$573.00	\$0.00	\$5,046.00
00176	Sanchez Orozco Ricardo	\$5,619.00	\$0.00	\$573.00	\$0.00	\$5,046.00
00177	Navarro Martinez Bertha Alicia	\$5,619.00	\$0.00	\$573.00	\$0.00	\$5,046.00
00178	Favela Quintana Irma	\$5,619.00	\$0.00	\$573.00	\$0.00	\$5,046.00
00179	Gonzalez Alvarez Everardo	\$5,619.00	\$0.00	\$573.00	\$0.00	\$5,046.00
00180	Lomeli Contreras Amparo	\$5,619.00	\$0.00	\$573.00	\$0.00	\$5,046.00
00181	Flores Sanchez Alfonso Alejandro	\$13,180.00	\$0.00	\$2,204.00	\$0.00	\$10,976.00
00183	Zepeda Contreras Jose	\$5,619.00	\$0.00	\$573.00	\$0.00	\$5,046.00
<b>Total Depto</b>		<b>\$63,751.00</b>	<b>\$0.00</b>	<b>\$7,361.00</b>	<b>\$0.00</b>	<b>\$56,390.00</b>
<b>Departamento 3 SINDICATURA Y SECRETARIA GENERAL</b>						
00182	Moreno Bernal Maria	\$4,171.00	\$0.00	\$332.00	\$0.00	\$3,839.00
00224	Nieto Torres Ana Belen	\$2,491.00	-\$11.00	\$0.00	\$0.00	\$2,502.00
<b>Total Depto</b>		<b>\$6,662.00</b>	<b>-\$11.00</b>	<b>\$332.00</b>	<b>\$0.00</b>	<b>\$6,341.00</b>
<b>Departamento 4 HACIENDA MUNICIPAL</b>						
00003	Rodriguez Mandujano Jose Antonio	\$9,672.00	\$0.00	\$1,428.00	\$0.00	\$8,244.00
00004	Gonzalez Nieto Beatriz	\$8,905.00	\$0.00	\$1,264.00	\$0.00	\$7,641.00
00094	Chavez Arceo Rafael	\$2,205.00	-\$46.00	\$0.00	\$0.00	\$2,251.00
00155	Barragan Contreras Alejandra	\$2,203.00	-\$47.00	\$0.00	\$0.00	\$2,250.00
<b>Total Depto</b>		<b>\$22,985.00</b>	<b>-\$93.00</b>	<b>\$2,692.00</b>	<b>\$0.00</b>	<b>\$20,386.00</b>
<b>Departamento 5 CASA DE LA CULTURA</b>						
00038	Zepeda Toscano Araceli	\$1,641.00	-\$108.00	\$0.00	\$0.00	\$1,749.00
00064	Nieto Maciel Lorenzo Antonio	\$4,497.00	\$0.00	\$380.00	\$0.00	\$4,117.00
00199	Barragan Contreras Beatriz	\$1,502.00	-\$117.00	\$0.00	\$0.00	\$1,619.00
<b>Total Depto</b>		<b>\$7,640.00</b>	<b>-\$225.00</b>	<b>\$380.00</b>	<b>\$0.00</b>	<b>\$7,485.00</b>
<b>Departamento 6 OBRAS PUBLICAS</b>						
00039	Bautista Orozco Pedro	\$8,269.00	\$0.00	\$1,128.00	\$0.00	\$7,141.00
00042	Contreras Farias Francisco	\$5,068.00	\$0.00	\$474.00	\$0.00	\$4,594.00
00043	Gonzalez Rodriguez Ricardo	\$5,068.00	\$0.00	\$474.00	\$0.00	\$4,594.00
00098	Camacho Martinez Emmanuel Alejandro	\$5,888.00	\$0.00	\$621.00	\$0.00	\$5,267.00
00160	Gonzalez Rodriguez Samuel	\$4,303.00	\$0.00	\$349.00	\$0.00	\$3,954.00
00171	Ayala Gonzalez Alfonso	\$4,172.00	\$0.00	\$333.00	\$0.00	\$3,839.00
00196	Torres Chavez Roman	\$3,064.00	\$0.00	\$67.00	\$0.00	\$2,997.00
00204	Perez Rodriguez Janet	\$3,233.00	\$0.00	\$105.00	-\$105.00	\$3,233.00
00222	Magaña Valencia Jorge Enrique	\$2,609.00	\$0.00	\$2.00	\$0.00	\$2,607.00
<b>Total Depto</b>		<b>\$41,674.00</b>	<b>\$0.00</b>	<b>\$3,553.00</b>	<b>-\$105.00</b>	<b>\$38,226.00</b>
<b>Departamento 7 PROMOSION ECONOMICA</b>						
00047	Medrano Barajas Roberto Carlos	\$1,750.00	-\$90.00	\$0.00	\$0.00	\$1,840.00
00195	Rodriguez Chavez Fernando	\$2,100.00	-\$67.00	\$0.00	\$0.00	\$2,167.00
00223	Silva Contreras Fatima Denisse	\$3,233.00	\$0.00	\$105.00	\$0.00	\$3,128.00
00229	Valencia Andrade Juan Manuel	\$2,380.00	-\$21.00	\$0.00	\$0.00	\$2,401.00
<b>Total Depto</b>		<b>\$9,463.00</b>	<b>-\$178.00</b>	<b>\$105.00</b>	<b>\$0.00</b>	<b>\$9,536.00</b>
<b>Departamento 8 DEPORTES</b>						
00052	Garcia Avila Luis	\$384.00	-\$189.00	\$0.00	\$0.00	\$573.00
00054	Ribera Avila Benjamin	\$1,386.00	-\$125.00	\$0.00	\$0.00	\$1,511.00
00055	Martínez Martínez Jorge Antonio	\$1,273.00	-\$132.00	\$0.00	\$0.00	\$1,405.00
00103	Avila Gutierrez Gerardo	\$2,217.00	-\$46.00	\$0.00	\$0.00	\$2,263.00
00197	Navarro Suarez Luis Miguel	\$1,502.00	-\$117.00	\$0.00	\$0.00	\$1,619.00
00215	Hernandez Chavez Jorge	\$1,710.00	-\$104.00	\$0.00	\$0.00	\$1,814.00
<b>Total Depto</b>		<b>\$8,472.00</b>	<b>-\$713.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,185.00</b>
<b>Departamento 9 SERVICIOS GENERALES</b>						



		\$4,750.00	-\$117.00	\$107.00	\$0.00	\$4,760.00
<b>Departamento 20 CATASTRO</b>						
00190	Corona Rodríguez Blanca Edith	\$3,525.00	\$0.00	\$155.00	\$0.00	\$3,370.00
00230	Roldan Contreras Andrea	\$2,204.00	-\$47.00	\$0.00	\$0.00	\$2,251.00
<b>Total Depto</b>		-----	-----	-----	-----	-----
		\$5,729.00	-\$47.00	\$155.00	\$0.00	\$5,621.00
<b>Departamento 21 PLANEACION MUNICIPAL</b>						
00151	Sanchez Pantoja Miguel Angel	\$2,609.00	\$0.00	\$2.00	-\$2.00	\$2,609.00
00187	Barragan Rodriguez Paul Antonio	\$3,395.00	\$0.00	\$123.00	\$0.00	\$3,272.00
<b>Total Depto</b>		-----	-----	-----	-----	-----
		\$6,004.00	\$0.00	\$125.00	-\$2.00	\$5,881.00
<b>Departamento 22 REGLAMENTOS Y TRANSPARENCIA</b>						
00067	Chavez Torres Martin	\$4,171.00	\$0.00	\$332.00	\$0.00	\$3,839.00
00211	Balandran Martinez Diego	\$1,154.00	-\$140.00	\$0.00	\$0.00	\$1,294.00
<b>Total Depto</b>		-----	-----	-----	-----	-----
		\$5,325.00	-\$140.00	\$332.00	\$0.00	\$5,133.00
<b>Departamento 23 REGISTRO CIVIL</b>						
00006	Rodriguez Contreras Celene Ruby	\$4,171.00	\$0.00	\$332.00	\$0.00	\$3,839.00
<b>Total Depto</b>		-----	-----	-----	-----	-----
		\$4,171.00	\$0.00	\$332.00	\$0.00	\$3,839.00
<b>Total Gral.</b>		=====	=====	=====	=====	=====
		\$347,579.00	-\$9,188.00	\$23,741.00	-\$140.00	\$333,166.00