

MUNICIPIO DE VALLE DE JUAREZ, JAL

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

Código	Empleado	Sueldo	I.S.R. (sp)
--------	----------	--------	-------------

Reg. Pat. IMSS: 00000000001

Departamento 1 PRESIDENCIA

00009	Grimaldo Sanchez Christian Eduardo	\$3,907.00	\$304.00
00012	Gonzalez Alvarez Daniel	\$243.00	\$0.00
00015	Diaz Garcia Angel	\$243.00	\$0.00
00017	Sanchez Vivas Jose	\$1,503.00	\$0.00
00018	Vargas Torres Jose Luis	\$243.00	\$0.00
00019	Contreras Ponce Fernando	\$335.00	\$0.00
00168	Reyes Leon Jose	\$336.00	\$0.00
00172	Moreno Nava Cesar Dario	\$12,590.00	\$2,065.00
00185	Avalos Ceja Jose	\$336.00	\$0.00
00186	Sanchez Mendoza Pascual	\$243.00	\$0.00
00209	Bonhama Lara Brenda	\$2,616.00	\$3.00
00220	Sanchez Villanueva Maria Leticia	\$685.00	\$0.00
Total Depto		\$23,280.00	\$2,372.00

Departamento 2 DIETAS

00173	Toscano Valencia Victor	\$5,619.00	\$573.00
00174	Ochoa Godinez Carlos David	\$5,619.00	\$573.00
00175	Barragan Contreras Imelda Fabiola	\$5,619.00	\$573.00
00176	Sanchez Orozco Ricardo	\$5,619.00	\$573.00
00177	Navarro Martinez Bertha Alicia	\$5,619.00	\$573.00
00178	Favela Quintana Irma	\$5,619.00	\$573.00
00179	Gonzalez Alvarez Everardo	\$5,619.00	\$573.00
00180	Lomeli Contreras Amparo	\$5,619.00	\$573.00
00181	Flores Sanchez Alfonso Alejandro	\$13,180.00	\$2,204.00
00183	Zepeda Contreras Jose	\$5,619.00	\$573.00
Total Depto		\$63,751.00	\$7,361.00

Departamento 3 SINDICATURA

00182	Moreno Bernal Maria	\$4,171.00	\$332.00
00224	Nieto Torres Ana Belen	\$2,491.00	\$0.00
Total Depto		\$6,662.00	\$332.00

Departamento 4 HACIENDA MUNICIPAL

00003	Rodriguez Mandujano Jose Antonio	\$9,672.00	\$1,428.00
00004	Gonzalez Nieto Beatriz	\$8,905.00	\$1,264.00
00078	Rodriguez Lopez Ahtziri	\$3,233.00	\$105.00
00094	Chavez Arceo Rafael	\$2,205.00	\$0.00
00155	Barragan Contreras Alejandra	\$1,853.00	\$0.00
Total Depto		\$25,868.00	\$2,797.00

Departamento 5 CASA DE LA CULTURA

00038	Zepeda Toscano Araceli	\$1,641.00	\$0.00
00064	Nieto Maciel Lorenzo Antonio	\$4,497.00	\$380.00
00199	Barragan Contreras Beatriz	\$1,502.00	\$0.00
Total Depto			

		\$7,640.00	\$380.00
Departamento 6 OBRAS PUBLICAS			
00039	Bautista Orozco Pedro	\$8,269.00	\$1,128.00
00042	Contreras Farias Francisco	\$5,068.00	\$474.00
00043	Gonzalez Rodriguez Ricardo	\$5,068.00	\$474.00
00098	Camacho Martinez Emmanuel Alejandro	\$5,888.00	\$621.00
00160	Gonzalez Rodriguez Samuel	\$4,303.00	\$349.00
00171	Ayala Gonzalez Alfonso	\$4,172.00	\$333.00
00196	Torres Chavez Roman	\$3,064.00	\$67.00
00204	Perez Rodriguez Janet	\$3,233.00	\$105.00
00222	Magaña Valencia Jorge Enrique	\$2,609.00	\$2.00
Total Depto		----- \$41,674.00	----- \$3,553.00
Departamento 7 PROMOSION ECONOMICA			
00047	Medrano Barajas Roberto Carlos	\$1,750.00	\$0.00
00195	Rodriguez Chavez Fernando	\$2,100.00	\$0.00
00223	Silva Contreras Fatima Denisse	\$3,233.00	\$105.00
00229	Valencia Andrade Juan Manuel	\$2,380.00	\$0.00
Total Depto		----- \$9,463.00	----- \$105.00
Departamento 8 DEPORTES			
00052	Garcia Avila Luis	\$384.00	\$0.00
00054	Ribera Avila Benjamin	\$1,386.00	\$0.00
00055	Martinez Martinez Jorge Antonio	\$1,273.00	\$0.00
00103	Avila Gutierrez Gerardo	\$2,217.00	\$0.00
00197	Navarro Suarez Luis Miguel	\$1,502.00	\$0.00
00215	Hernandez Chavez Jorge	\$1,710.00	\$0.00
Total Depto		----- \$8,472.00	----- \$0.00
Departamento 9 SERVICIOS GENERALES			
00062	Lopez Sanchez Liliana Guadalupe	\$686.00	\$0.00
00065	Lucatero Torres Ana Bertha	\$1,848.00	\$0.00
00071	Martinez Zepeda Manuel Salvador	\$2,242.00	\$0.00
00093	Navarrete Nuñez Salvador	\$3,973.00	\$311.00
00152	Martinez Navarro Jose Luis	\$1,089.00	\$0.00
00157	Contreras Contreras Maria Teresa	\$2,101.00	\$0.00
00164	Contreras Contreras Salvador	\$3,394.00	\$123.00
00165	Cisneros Mejia Maria Isabel	\$1,387.00	\$0.00
00170	Contreras Moreno Johana	\$1,795.00	\$0.00
00218	Chavez Sanchez Juan Antonio	\$1,941.00	\$0.00
00219	Contreras Contreras Natalia	\$1,654.00	\$0.00
Total Depto		----- \$22,110.00	----- \$434.00
Departamento 10 SERVICIOS PUBLICOS			
00068	Chavez Silva Graciela	\$829.00	\$0.00
00077	Cardenas Contreras Daniel	\$949.00	\$0.00
00081	Ponce Barragan Esthela	\$822.00	\$0.00
00082	Contreras Toscano Maritza Isabel	\$1,879.00	\$0.00
00099	Barajas Lopez Martha Angelica	\$829.00	\$0.00
00106	Guerrero Torres Salvador	\$1,382.00	\$0.00
00153	Garcia Lupian Angela	\$57.00	\$0.00
00191	Martinez Navarro Arturo	\$686.00	\$0.00
00192	Martinez Navarro Maria Eugenia	\$392.00	\$0.00
00193	Martinez Rebolgar Rigoberto	\$744.00	\$0.00
00202	Vargas Contreras Ana Isabel	\$253.00	\$0.00
00205	Cisneros Sanchez Maria Elena	\$854.00	\$0.00
Total Depto		----- \$9,676.00	----- \$0.00
Departamento 11 SEGURIDAD PUBLICA			
00123	Contreras Arroyo Simon	\$6,530.00	\$757.00

00124	Mendoza Santillan Juan	\$4,359.00	\$358.00
00134	Manzo Silva Alvaro	\$3,973.00	\$311.00
00136	Valdovinos Coyt Delfino	\$3,617.00	\$165.00
00137	Godinez Moreno Reyna	\$4,359.00	\$358.00
00142	Patila Toscano Ramon	\$3,617.00	\$165.00
00146	Valdovinos Muratalla Marco Antonio	\$3,617.00	\$165.00
00149	Pulido Orozco Jose Juan	\$3,617.00	\$165.00
20002	Monroy Gomez Jorge Armando	\$3,617.00	\$165.00
20003	Gomez Mata Maria Elena	\$3,617.00	\$165.00
20006	Velasco Anguiano Ana Lucia	\$3,617.00	\$165.00
20007	Del Toro Diaz Armando	\$3,617.00	\$165.00
Total Depto		\$48,157.00	\$3,104.00

Departamento 13 DESARROLLO SOCIAL

00200	Gutierrez Arteaga Miguel Angel	\$4,827.00	\$433.00
Total Depto		\$4,827.00	\$433.00

Departamento 14 PROTECCION CIVIL

00120	Contreras Zepeda Jorge	\$2,492.00	\$0.00
00122	Grimaldo Martinez Javier	\$3,705.00	\$282.00
00212	Valdovinos Davalos Marco Antonio	\$2,609.00	\$2.00
Total Depto		\$8,806.00	\$284.00

Departamento 16 PARQUES Y JARDINES

00010	Contreras Avalos Ma Del Carmen	\$522.00	\$0.00
00069	Rodriguez Zepeda Miguel	\$921.00	\$0.00
00070	Contreras Aguilar Antonio	\$4,176.00	\$333.00
00079	Sanchez Cisneros Jose	\$1,323.00	\$0.00
00080	Rivera Sanchez Agustin	\$1,740.00	\$0.00
00095	Ortiz Moreno Gloria	\$1,642.00	\$0.00
00096	Chavez Silva Francisco	\$1,739.00	\$0.00
00207	Avalos Ceja Leonor	\$453.00	\$0.00
Total Depto		\$12,516.00	\$333.00

Departamento 17 AGUA POTABLE

00033	Grimaldo Acevedo Gabriela	\$3,518.00	\$154.00
00060	Contreras Sanchez Abraham	\$3,456.00	\$130.00
00075	Grimaldo Padilla Porfirio	\$4,827.00	\$433.00
00084	Medina Acevedo Francisco Javier	\$285.00	\$0.00
00085	Avalos Medina Maria Luisa	\$1,259.00	\$0.00
00087	Hernandez Chavez Ernesto	\$494.00	\$0.00
00100	Chavez Martinez Ana Grisel	\$1,619.00	\$0.00
00102	Rivera Uribe Daniel	\$1,577.00	\$0.00
00104	Grimaldo Padilla Juan Manuel	\$3,456.00	\$130.00
00162	Barragan Contreras Jose Rafael	\$875.00	\$0.00
00213	Magaña Magaña Olga Leticia	\$706.00	\$0.00
00214	Blancarte Ponce Celia	\$546.00	\$0.00
00227	Zepeda Perez Juan	\$285.00	\$0.00
Total Depto		\$22,903.00	\$847.00

Departamento 18 LIMPIA

00088	Vega Lopez Marco Antonio	\$1,071.00	\$0.00
00089	Rivera Sanchez Ricardo	\$931.00	\$0.00
00091	Vega Martinez Ilda	\$392.00	\$0.00
00105	Arteaga Rivera Rafael	\$2,144.00	\$0.00
00107	Rojas Perez Rafael	\$3,849.00	\$297.00
00108	Mata Moreno Ignacio	\$2,725.00	\$30.00
00109	Torres Ayala Reynaldo	\$1,431.00	\$0.00
00110	Perez Medina Ma. Concepcion	\$689.00	\$0.00
00114	Orozco Magaña Ramon	\$2,328.00	\$0.00
00217	Orozco Magaña Arnulfo	\$1,654.00	\$0.00

Total Depto		-----	-----
		\$17,214.00	\$327.00
Departamento 19 ALUMBRADO PUBLICO			
00167	Grimaldo Sanchez Samuel	\$3,248.00	\$107.00
00203	Gonzalez Martinez Ana Lourdes Patricia	\$1,502.00	\$0.00
Total Depto		-----	-----
		\$4,750.00	\$107.00
Departamento 20 CATASTRO			
00190	Corona Rodriguez Blanca Edith	\$3,525.00	\$155.00
00228	Corona Torres Karla Adieren	\$2,300.00	\$0.00
Total Depto		-----	-----
		\$5,825.00	\$155.00
Departamento 21 PLANEACION MUNICIPAL			
00151	Sanchez Pantoja Miguel Angel	\$2,609.00	\$2.00
00187	Barragan Rodriguez Paul Antonio	\$3,395.00	\$123.00
Total Depto		-----	-----
		\$6,004.00	\$125.00
Departamento 22 TRANSPARENCIA			
00067	Chavez Torres Martin	\$4,171.00	\$332.00
00211	Balandran Martinez Diego	\$1,154.00	\$0.00
Total Depto		-----	-----
		\$5,325.00	\$332.00
Departamento 23 REGISTRO CIVIL			
00006	Rodriguez Contreras Celene Ruby	\$4,171.00	\$332.00
Total Depto		-----	-----
		\$4,171.00	\$332.00
Total Gral.		=====	=====
		\$359,094.00	\$23,713.00

I.S.R. a compensar	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
--------------------	-----------------------	--------------------------	--------

-93.37	\$0.00	\$210.63	\$3,696.00
\$0.00	\$0.00	-\$196.00	\$439.00
\$0.00	\$0.00	-\$196.00	\$439.00
\$0.00	\$0.00	-\$117.00	\$1,620.00
\$0.00	\$0.00	-\$196.00	\$439.00
\$0.00	\$0.00	-\$192.00	\$527.00
\$0.00	\$0.00	-\$192.00	\$528.00
-234.71	\$0.00	\$1,830.29	\$10,760.00
\$0.00	\$0.00	-\$192.00	\$528.00
\$0.00	\$0.00	-\$196.00	\$439.00
-3.00	\$0.00	\$0.00	\$2,616.00
\$0.00	\$0.00	-\$170.00	\$855.00
-----	-----	-----	-----
-331.08	\$0.00	\$393.92	\$22,886.00
-\$179.42	\$0.00	\$393.58	\$5,225.00
-\$179.42	\$0.00	\$393.58	\$5,225.00
-\$179.42	\$0.00	\$393.58	\$5,225.00
-\$179.42	\$0.00	\$393.58	\$5,225.00
-\$179.42	\$0.00	\$393.58	\$5,225.00
-\$179.42	\$0.00	\$393.58	\$5,225.00
-\$179.42	\$0.00	\$393.58	\$5,225.00
-\$179.42	\$0.00	\$393.58	\$5,225.00
-\$238.82	\$0.00	\$1,965.18	\$11,215.00
-\$179.42	\$0.00	\$393.58	\$5,225.00
-----	-----	-----	-----
-1,853.60	\$0.00	\$5,507.40	\$58,240.00
-\$98.17	\$0.00	\$233.83	\$3,937.00
\$0.00	\$0.00	-\$11.00	\$2,502.00
-----	-----	-----	-----
-98.17	\$0.00	\$222.83	\$6,439.00
-\$169.84	\$0.00	\$1,258.16	\$8,414.00
-\$185.13	\$0.00	\$1,078.87	\$7,826.00
-\$26.86	\$0.00	\$78.14	\$3,155.00
\$0.00	\$0.00	-\$46.00	\$2,251.00
\$0.00	\$0.00	-\$83.00	\$1,936.00
-----	-----	-----	-----
-381.83	\$0.00	\$2,286.17	\$23,582.00
\$0.00	\$0.00	-\$108.00	\$1,749.00
-\$109.54	\$0.00	\$270.46	\$4,227.00
\$0.00	\$0.00	-\$117.00	\$1,619.00
-----	-----	-----	-----

-\$109.54	\$0.00	\$45.46	\$7,595.00
-\$173.36	\$0.00	\$954.64	\$7,314.00
-\$124.40	\$0.00	\$349.60	\$4,718.00
-\$124.40	\$0.00	\$349.60	\$4,718.00
-\$295.21	\$0.00	\$325.79	\$5,562.00
-\$94.33	\$0.00	\$254.67	\$4,048.00
-\$98.17	\$0.00	\$234.83	\$3,937.00
-\$21.61	\$0.00	\$45.39	\$3,019.00
-\$105.00	\$0.00	\$0.00	\$3,233.00
\$0.00	\$0.00	\$2.00	\$2,607.00
-\$1,036.48	\$0.00	\$2,516.52	\$39,156.00
\$0.00	\$0.00	-\$90.00	\$1,840.00
\$0.00	\$0.00	-\$67.00	\$2,167.00
\$0.00	\$0.00	\$105.00	\$3,128.00
\$0.00	\$0.00	-\$21.00	\$2,401.00
\$0.00	\$0.00	-\$73.00	\$9,536.00
\$0.00	\$0.00	-\$189.00	\$573.00
\$0.00	\$0.00	-\$125.00	\$1,511.00
\$0.00	\$0.00	-\$132.00	\$1,405.00
\$0.00	\$0.00	-\$46.00	\$2,263.00
\$0.00	\$0.00	-\$117.00	\$1,619.00
\$0.00	\$0.00	-\$104.00	\$1,814.00
\$0.00	\$0.00	-\$713.00	\$9,185.00
\$0.00	\$0.00	-\$170.00	\$856.00
\$0.00	\$0.00	-\$83.00	\$1,931.00
\$0.00	\$0.00	-\$44.00	\$2,286.00
-\$141.57	\$0.00	\$169.43	\$3,804.00
\$0.00	\$0.00	-\$144.00	\$1,233.00
\$0.00	\$0.00	-\$67.00	\$2,168.00
-\$33.86	\$0.00	\$89.14	\$3,305.00
\$0.00	\$0.00	-\$125.00	\$1,512.00
\$0.00	\$0.00	-\$87.00	\$1,882.00
\$0.00	\$0.00	-\$77.00	\$2,018.00
\$0.00	\$0.00	-\$108.00	\$1,762.00
-\$175.43	\$0.00	-\$646.43	\$22,757.00
\$0.00	\$0.00	-\$161.00	\$990.00
\$0.00	\$0.00	-\$153.00	\$1,102.00
\$0.00	\$0.00	-\$161.00	\$983.00
\$0.00	\$0.00	-\$81.00	\$1,960.00
\$0.00	\$0.00	-\$161.00	\$990.00
\$0.00	\$0.00	-\$125.00	\$1,507.00
\$0.00	\$0.00	-\$200.00	\$257.00
\$0.00	\$0.00	-\$170.00	\$856.00
\$0.00	\$0.00	-\$189.00	\$581.00
\$0.00	\$0.00	-\$166.00	\$910.00
\$0.00	\$0.00	-\$196.00	\$449.00
\$0.00	\$0.00	-\$159.00	\$1,013.00
\$0.00	\$0.00	-\$1,922.00	\$11,598.00
-\$176.70	\$0.00	\$580.30	\$5,950.00

-	\$102.33	\$0.00	\$255.67	\$4,103.00
	\$0.00	\$0.00	\$311.00	\$3,662.00
	-\$24.45	\$0.00	\$140.55	\$3,476.00
	-\$159.53	\$0.00	\$198.47	\$4,161.00
	-\$24.45	\$0.00	\$140.55	\$3,476.00
	-\$24.45	\$0.00	\$140.55	\$3,476.00
	-\$24.45	\$0.00	\$140.55	\$3,476.00
	\$0.00	\$0.00	\$165.00	\$3,452.00
	\$0.00	\$0.00	\$165.00	\$3,452.00
	\$0.00	\$0.00	\$165.00	\$3,452.00
	\$0.00	\$0.00	\$165.00	\$3,452.00

	-\$536.36	\$0.00	\$2,567.64	\$45,588.00
	-\$114.18	\$0.00	\$318.82	\$4,508.00

	-\$114.18	\$0.00	\$318.82	\$4,508.00
	\$0.00	\$0.00	-\$10.00	\$2,502.00
	-\$21.11	\$0.00	\$260.89	\$3,444.00
	\$0.00	\$0.00	\$2.00	\$2,607.00

	-\$21.11	\$0.00	\$252.89	\$8,553.00
	\$0.00	\$0.00	-\$180.00	\$702.00
	\$0.00	\$0.00	-\$155.00	\$1,076.00
	-\$82.81	\$0.00	\$250.19	\$3,926.00
	\$0.00	\$0.00	-\$129.00	\$1,452.00
	\$0.00	\$0.00	-\$95.00	\$1,835.00
	\$0.00	\$0.00	-\$108.00	\$1,750.00
	\$0.00	\$0.00	-\$95.00	\$1,834.00
	\$0.00	\$0.00	-\$185.00	\$638.00

	-\$82.81	\$0.00	-\$696.81	\$13,213.00
	-\$32.51	\$0.00	\$121.49	\$3,397.00
	-\$21.18	\$0.00	\$108.82	\$3,347.00
	-\$114.18	\$0.00	\$318.82	\$4,508.00
	\$0.00	\$0.00	-\$195.00	\$480.00
	\$0.00	\$0.00	-\$133.00	\$1,392.00
	\$0.00	\$0.00	-\$182.00	\$676.00
	\$0.00	\$0.00	-\$110.00	\$1,729.00
	\$0.00	\$0.00	-\$112.00	\$1,689.00
	-\$21.18	\$0.00	\$108.82	\$3,347.00
	\$0.00	\$0.00	-\$158.00	\$1,033.00
	\$0.00	\$0.00	-\$168.00	\$874.00
	\$0.00	\$0.00	-\$179.00	\$725.00
	\$0.00	\$0.00	-\$195.00	\$480.00

	-\$189.05	\$0.00	-\$774.05	\$23,677.00
	\$0.00	\$0.00	-\$145.00	\$1,216.00
	\$0.00	\$0.00	-\$154.00	\$1,085.00
	\$0.00	\$0.00	-\$189.00	\$581.00
	\$0.00	\$0.00	-\$64.00	\$2,208.00
	-\$66.87	\$0.00	\$230.13	\$3,619.00
	-\$30.00	\$0.00	\$0.00	\$2,725.00
	\$0.00	\$0.00	-\$122.00	\$1,553.00
	\$0.00	\$0.00	-\$170.00	\$859.00
	\$0.00	\$0.00	-\$24.00	\$2,352.00
	\$0.00	\$0.00	-\$108.00	\$1,762.00

----- -\$96.87	----- \$0.00	----- -\$745.87	----- \$17,960.00
 -\$39.42 \$0.00	 \$0.00 \$0.00	 \$67.58 -\$117.00	 \$3,180.00 \$1,619.00
----- -\$39.42	----- \$0.00	----- -\$49.42	----- \$4,799.00
 -\$30.38 \$0.00	 \$0.00 \$0.00	 \$124.62 -\$40.00	 \$3,400.00 \$2,340.00
----- -\$30.38	----- \$0.00	----- \$84.62	----- \$5,740.00
 -\$2.00 -\$30.86	 \$0.00 \$0.00	 \$0.00 \$92.14	 \$2,609.00 \$3,303.00
----- -\$32.86	----- \$0.00	----- \$92.14	----- \$5,912.00
 -\$98.17 \$0.00	 \$0.00 \$0.00	 \$233.83 -\$140.00	 \$3,937.00 \$1,294.00
----- -\$98.17	----- \$0.00	----- \$93.83	----- \$5,231.00
 -\$97.61	 \$0.00	 \$234.39	 \$3,937.00
----- -\$97.61	----- \$0.00	----- \$234.39	----- \$3,937.00
=====	=====	=====	=====
-\$5,324.95	\$0.00	\$8,996.05	\$350,092.00