

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Fecha: 03/Dic/2018

Periodo 22 al 22 Quincenal del 16/11/2018 al 30/11/2018

Hora: 15:07:58:464

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

Código	Empleado	Sueldo	Subsidio al Empleado (sp)	I.S.R. (sp)	I.S.R. a compensar	*NETO*
Reg. Pat. IMSS: 00000000001						
Departamento 1 PRESIDENCIA						
00001	Chavez Rodriguez Jose Manuel	\$10,951.00	\$0.00	\$1,701.00	\$0.00	\$9,250.00
00017	Sanchez Vivas Jose	\$1,503.00	-\$117.00	\$0.00	\$0.00	\$1,620.00
00209	Bonhama Lara Brenda	\$2,616.00	\$0.00	\$3.00	-\$3.00	\$2,616.00
00232	Vega Orozco Carlos	\$3,067.00	\$0.00	\$67.00	\$0.00	\$3,000.00
00238	Contreras Barajas Rafael	\$359.00	-\$191.00	\$0.00	\$0.00	\$550.00
00241	Miranda Martinez Ana Karen	\$2,489.00	-\$11.00	\$0.00	\$0.00	\$2,500.00
00266	Medina Contreras Sergio	\$336.00	-\$192.00	\$0.00	\$0.00	\$528.00
Total Depto		\$21,321.00	-\$511.00	\$1,771.00	-\$3.00	\$20,064.00
Departamento 2 DIETAS						
00250	Toscano Godinez Corina	\$5,003.00	\$0.00	\$462.00	\$0.00	\$4,541.00
00251	Valencia Vargas Nancy	\$5,003.00	\$0.00	\$462.00	\$0.00	\$4,541.00
00252	Perez Torres Arturo	\$5,003.00	\$0.00	\$462.00	\$0.00	\$4,541.00
00253	Guizar Godinez Celina	\$5,003.00	\$0.00	\$462.00	\$0.00	\$4,541.00
00254	Castro Madero Blanca Estela	\$5,003.00	\$0.00	\$462.00	\$0.00	\$4,541.00
00255	Mendoza Mendoza Patricia	\$5,003.00	\$0.00	\$462.00	\$0.00	\$4,541.00
00256	Ponce Moreno Gerardo	\$5,003.00	\$0.00	\$462.00	\$0.00	\$4,541.00
00257	Ponce Barragan Rafael	\$5,003.00	\$0.00	\$462.00	\$0.00	\$4,541.00
00258	Rodriguez Sanchez Luis Fernando	\$9,362.00	\$0.00	\$1,362.00	\$0.00	\$8,000.00
00261	Sandoval Contreras Loreto	\$5,003.00	\$0.00	\$462.00	\$0.00	\$4,541.00
Total Depto		\$54,389.00	\$0.00	\$5,520.00	\$0.00	\$48,869.00
Departamento 3 SINDICATURA						
00224	Nieto Torres Ana Belen	\$2,491.00	-\$11.00	\$0.00	\$0.00	\$2,502.00
00263	Ulloa Sanchez Francisco	\$4,953.00	\$0.00	\$453.00	\$0.00	\$4,500.00
Total Depto		\$7,444.00	-\$11.00	\$453.00	\$0.00	\$7,002.00
Departamento 4 HACIENDA MUNICIPAL						
00004	Gonzalez Nieto Beatriz	\$8,090.00	\$0.00	\$1,090.00	\$0.00	\$7,000.00
00204	Perez Rodriguez Janet	\$4,072.00	\$0.00	\$322.00	\$0.00	\$3,750.00
00231	Navarro Suarez Juan Carlos	\$4,358.00	\$0.00	\$358.00	\$0.00	\$4,000.00
00237	Diaz Contreras Lizbeth	\$1,815.00	-\$85.00	\$0.00	\$0.00	\$1,900.00
Total Depto		\$18,335.00	-\$85.00	\$1,770.00	\$0.00	\$16,650.00
Departamento 5 CASA DE LA CULTURA						
00038	Zepeda Toscano Araceli	\$1,641.00	-\$108.00	\$0.00	\$0.00	\$1,749.00
00239	Godinez Acevedo Martha Estefania	\$1,815.00	-\$85.00	\$0.00	\$0.00	\$1,900.00
00248	Ramirez Moreno Miguel	\$3,791.00	\$0.00	\$291.00	\$0.00	\$3,500.00
00264	Barajas Rangel Elvia Yodelli	\$1,214.00	-\$136.00	\$0.00	\$0.00	\$1,350.00
Total Depto		\$8,461.00	-\$329.00	\$291.00	\$0.00	\$8,499.00
Departamento 6 OBRAS PUBLICAS						
00042	Contreras Farias Francisco	\$6,182.00	\$0.00	\$682.00	\$0.00	\$5,500.00
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
00247	Chavez Garcia Maria Del Carmen	\$3,791.00	\$0.00	\$291.00	\$0.00	\$3,500.00
00249	Torres Rodriguez Javier Alejandro	\$3,791.00	\$0.00	\$291.00	\$0.00	\$3,500.00
00259	Barajas Vargas Sergio Rene	\$5,562.00	\$0.00	\$562.00	\$0.00	\$5,000.00
00260	Vallejo Zepeda Antonio	\$7,454.00	\$0.00	\$954.00	\$0.00	\$6,500.00
Total Depto		\$49,275.00	\$0.00	\$4,624.00	\$0.00	\$44,651.00
Departamento 7 PROMOSION ECONOMICA						
00229	Valencia Andrade Juan Manuel	\$2,380.00	-\$21.00	\$0.00	\$0.00	\$2,401.00
00244	Flores Magallon Alfonso	\$3,791.00	\$0.00	\$291.00	\$0.00	\$3,500.00
Total Depto		\$6,171.00	-\$21.00	\$291.00	\$0.00	\$5,901.00
Departamento 8 DEPORTES						
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	Martinez Martinez 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
00173	Toscano Valencia Victor	\$3,791.00	\$0.00	\$291.00	\$0.00	\$3,500.00
00215	Hernandez Chavez Jorge	\$1,710.00	-\$104.00	\$0.00	\$0.00	\$1,814.00
Total Depto		\$10,761.00	-\$596.00	\$291.00	\$0.00	\$11,066.00
Departamento 9 SERVICIOS GENERALES						
00071	Martinez Zepeda Manuel Salvador	\$2,242.00	-\$44.00	\$0.00	\$0.00	\$2,286.00
00093	Navarrete Nuñez Salvador	\$3,973.00	\$0.00	\$311.00	\$0.00	\$3,662.00
00094	Chavez Arceo Rafael	\$2,205.00	-\$46.00	\$0.00	\$0.00	\$2,251.00
00152	Martinez Navarro Jose Luis	\$1,089.00	-\$144.00	\$0.00	\$0.00	\$1,233.00
00157	Contreras Contreras Maria Teresa	\$2,101.00	-\$67.00	\$0.00	\$0.00	\$2,168.00
00164	Contreras Contreras Salvador	\$3,394.00	\$0.00	\$123.00	\$0.00	\$3,271.00
00165	Cisneros Mejia Maria Isabel	\$1,387.00	-\$125.00	\$0.00	\$0.00	\$1,512.00
00170	Contreras Moreno Johana	\$1,795.00	-\$87.00	\$0.00	\$0.00	\$1,882.00
00218	Chavez Sanchez Juan Antonio	\$1,941.00	-\$77.00	\$0.00	\$0.00	\$2,018.00
00219	Contreras Contreras Natalia	\$1,654.00	-\$108.00	\$0.00	\$0.00	\$1,762.00
00245	Silva Ponce Homero	\$2,843.00	\$0.00	\$43.00	\$0.00	\$2,800.00
00262	Rivera Sanchez Octavio	\$1,375.00	-\$125.00	\$0.00	\$0.00	\$1,500.00
00265	Perez Perez Maria Alejandra	\$686.00	-\$170.00	\$0.00	\$0.00	\$856.00
00270	Ayala Vega Aurelio	\$947.00	-\$153.00	\$0.00	\$0.00	\$1,100.00
00271	Chavez Zepeda Arcelia	\$840.00	-\$160.00	\$0.00	\$0.00	\$1,000.00
Total Depto		\$28,472.00	-\$1,306.00	\$477.00	\$0.00	\$29,301.00
Departamento 10 SERVICIOS PUBLICOS						
00068	Chavez Silva Graciela	\$829.00	-\$161.00	\$0.00	\$0.00	\$990.00
00077	Cardenas Contreras Daniel	\$949.00	-\$153.00	\$0.00	\$0.00	\$1,102.00
00081	Ponce Barragan Esthela	\$822.00	-\$161.00	\$0.00	\$0.00	\$983.00
00082	Contreras Toscano Maritza Isabel	\$1,879.00	-\$81.00	\$0.00	\$0.00	\$1,960.00
00099	Barajas Lopez Martha Angelica	\$829.00	-\$161.00	\$0.00	\$0.00	\$990.00
00118	Martinez Chavez Raul	\$1,815.00	-\$85.00	\$0.00	\$0.00	\$1,900.00
00122	Grimaldo Martinez Javier	\$4,623.00	\$0.00	\$400.00	\$0.00	\$4,223.00
00151	Sanchez Pantoja Miguel Angel	\$2,609.00	\$0.00	\$2.00	-\$2.00	\$2,609.00
00153	Garcia Lupian Angela	\$321.00	-\$193.00	\$0.00	\$0.00	\$514.00
00190	Corona Rodriguez Blanca Edith	\$2,489.00	-\$11.00	\$0.00	\$0.00	\$2,500.00
00192	Martinez Navarro Maria Eugenia	\$392.00	-\$189.00	\$0.00	\$0.00	\$581.00
00193	Martinez Rebolgar Rigoberto	\$744.00	-\$166.00	\$0.00	\$0.00	\$910.00
00202	Vargas Contreras Ana Isabel	\$253.00	-\$196.00	\$0.00	\$0.00	\$449.00
00205	Cisneros Sanchez Maria Elena	\$854.00	-\$159.00	\$0.00	\$0.00	\$1,013.00
Total Depto		\$19,408.00	-\$1,716.00	\$402.00	-\$2.00	\$20,724.00
Departamento 11 SEGURIDAD PUBLICA						
00123	Contreras Arroyo Simon	\$7,835.00	\$0.00	\$1,035.00	\$0.00	\$6,800.00
00124	Mendoza Santillan Juan	\$4,953.00	\$0.00	\$453.00	\$0.00	\$4,500.00
00125	Martinez Lopez Marco Antonio	\$3,791.00	\$0.00	\$291.00	\$0.00	\$3,500.00
00133	Chavez Toscano Alberto	\$3,426.00	\$0.00	\$126.00	\$0.00	\$3,300.00
00137	Godinez Moreno Reyna	\$4,953.00	\$0.00	\$453.00	\$0.00	\$4,500.00
00142	Patila Toscano Ramon	\$4,072.00	\$0.00	\$322.00	\$0.00	\$3,750.00
00146	Valdivinos Muratalla Marco Antonio	\$4,072.00	\$0.00	\$322.00	\$0.00	\$3,750.00
00149	Pulido Orozco Jose Juan	\$4,358.00	\$0.00	\$358.00	\$0.00	\$4,000.00
20002	Monrroy Gomez Jorge Armando	\$4,358.00	\$0.00	\$358.00	\$0.00	\$4,000.00
20003	Gomez Mata Maria Elena	\$4,072.00	\$0.00	\$322.00	\$0.00	\$3,750.00
20006	Velasco Anguiano Ana Lucia	\$4,072.00	\$0.00	\$322.00	\$0.00	\$3,750.00
20008	Contreras Barragan Jesus	\$4,072.00	\$0.00	\$322.00	\$0.00	\$3,750.00
20014	Navarro Navarro Jose Luis	\$3,426.00	\$0.00	\$126.00	\$0.00	\$3,300.00
20015	Contreras Arroyo Cristina	\$3,426.00	\$0.00	\$126.00	\$0.00	\$3,300.00
Total Depto		\$60,886.00	\$0.00	\$4,936.00	\$0.00	\$55,950.00
Departamento 14 PROTECCION CIVIL						
00120	Contreras Zepeda Jorge	\$3,903.00	\$0.00	\$303.00	\$0.00	\$3,600.00
00212	Valdivinos Davalos Marco Antonio	\$3,903.00	\$0.00	\$303.00	\$0.00	\$3,600.00
00272	Tzintzun Villalobos Diana Dolores	\$1,137.00	-\$141.00	\$0.00	\$0.00	\$1,120.00
20011	Moreno Acosta Maria Del Carmen	\$3,903.00	\$0.00	\$303.00	\$0.00	\$3,600.00
20012	Moreno Acosta Juan Jose	\$3,202.00	\$0.00	\$102.00	\$0.00	\$3,100.00
20013	Hernandez Chavez Jack	\$2,843.00	\$0.00	\$43.00	\$0.00	\$2,800.00
Total Depto		\$18,891.00	-\$141.00	\$1,054.00	\$0.00	\$17,820.00
Departamento 16 PARQUES Y JARDINES						
00010	Contreras Avalos Ma Del Carmen	\$522.00	-\$180.00	\$0.00	\$0.00	\$702.00
00069	Rodriguez Zepeda Miguel	\$921.00	-\$155.00	\$0.00	\$0.00	\$1,076.00
00080	Rivera Sanchez Agustin	\$1,922.00	-\$78.00	\$0.00	\$0.00	\$2,000.00
00095	Ortiz Moreno Gloria	\$1,642.00	-\$108.00	\$0.00	\$0.00	\$1,750.00
00096	Chavez Silva Francisco	\$1,739.00	-\$95.00	\$0.00	\$0.00	\$1,834.00
00242	Contreras Magaña Daniel	\$1,642.00	-\$108.00	\$0.00	\$0.00	\$1,750.00
00268	Cisneros Contreras Jesus Alberto	\$3,090.00	\$0.00	\$90.00	\$0.00	\$3,000.00
Total Depto		\$11,478.00	-\$724.00	\$90.00	\$0.00	\$12,112.00
Departamento 17 AGUA POTABLE						
00060	Contreras Sanchez Abraham	\$3,876.00	\$0.00	\$300.00	\$0.00	\$3,576.00
00075	Grimaldo Padilla Porfirio	\$5,433.00	\$0.00	\$539.00	\$0.00	\$4,894.00
00079	Sanchez Cisneros Jose	\$1,642.00	-\$108.00	\$0.00	\$0.00	\$1,750.00
00084	Medina Acevedo Francisco Javier	\$840.00	-\$160.00	\$0.00	\$0.00	\$1,000.00
00085	Avalos Medina Maria Luisa	\$1,259.00	-\$133.00	\$0.00	\$0.00	\$1,392.00

00087	Hernandez Chavez Ernesto	\$494.00	-\$182.00	\$0.00	\$0.00	\$676.00
00100	Chavez Martinez Ana Grisel	\$1,868.00	-\$82.00	\$0.00	\$0.00	\$1,950.00
00102	Rivera Uribe Daniel	\$1,577.00	-\$112.00	\$0.00	\$0.00	\$1,689.00
00104	Grimaldo Padilla Juan Manuel	\$3,876.00	\$0.00	\$300.00	\$0.00	\$3,576.00
00162	Barragan Contreras Jose Rafael	\$875.00	-\$158.00	\$0.00	\$0.00	\$1,033.00
00213	Magaña Magaña Olga Leticia	\$706.00	-\$168.00	\$0.00	\$0.00	\$874.00
00214	Blancarte Ponce Celia	\$546.00	-\$179.00	\$0.00	\$0.00	\$725.00
00227	Zepeda Perez Juan	\$285.00	-\$195.00	\$0.00	\$0.00	\$480.00
00235	Navarro Gonzalez Maria Guadalupe	\$1,815.00	-\$85.00	\$0.00	\$0.00	\$1,900.00
00246	Bautista Orozco Luis	\$5,562.00	\$0.00	\$562.00	\$0.00	\$5,000.00
Total Depto		\$30,654.00	-\$1,562.00	\$1,701.00	\$0.00	\$30,515.00
Departamento 18 LIMPIA						
00088	Vega Lopez Marco Antonio	\$1,071.00	-\$145.00	\$0.00	\$0.00	\$1,216.00
00089	Rivera Sanchez Ricardo	\$931.00	-\$154.00	\$0.00	\$0.00	\$1,085.00
00108	Mata Moreno Ignacio	\$2,725.00	\$0.00	\$30.00	\$0.00	\$2,695.00
00109	Torres Ayala Reynaldo	\$1,431.00	-\$122.00	\$0.00	\$0.00	\$1,553.00
00110	Perez Medina Ma. Concepcion	\$689.00	-\$170.00	\$0.00	\$0.00	\$859.00
00114	Orozco Magaña Ramon	\$2,489.00	-\$11.00	\$0.00	\$0.00	\$2,500.00
00217	Orozco Magaña Arnulfo	\$1,654.00	-\$108.00	\$0.00	\$0.00	\$1,762.00
00267	Ceja Martinez Aurora Magalli	\$393.00	-\$188.00	\$0.00	\$0.00	\$581.00
Total Depto		\$11,383.00	-\$898.00	\$30.00	\$0.00	\$12,251.00
Departamento 19 ALUMBRADO PUBLICO						
00167	Grimaldo Sanchez Samuel	\$3,248.00	\$0.00	\$107.00	\$0.00	\$3,141.00
00203	Gonzalez Martinez Ana Lourdes Patricia	\$1,502.00	-\$117.00	\$0.00	\$0.00	\$1,619.00
Total Depto		\$4,750.00	-\$117.00	\$107.00	\$0.00	\$4,760.00
Departamento 20 CATASTRO						
00223	Silva Contreras Fatima Denisse	\$3,233.00	\$0.00	\$105.00	\$0.00	\$3,128.00
00230	Roldan Contreras Andrea	\$2,204.00	-\$47.00	\$0.00	\$0.00	\$2,251.00
Total Depto		\$5,437.00	-\$47.00	\$105.00	\$0.00	\$5,379.00
Departamento 21 PLANEACION MUNICIPAL						
00187	Barragan Rodriguez Paul Antonio	\$3,395.00	\$0.00	\$123.00	\$0.00	\$3,272.00
Total Depto		\$3,395.00	\$0.00	\$123.00	\$0.00	\$3,272.00
Departamento 23 REGISTRO CIVIL						
00228	Corona Torres Karla Adieren	\$3,067.00	\$0.00	\$67.00	\$0.00	\$3,000.00
00236	Acevedo Barragan Ana Lucia	\$1,815.00	-\$85.00	\$0.00	\$0.00	\$1,900.00
Total Depto		\$4,882.00	-\$85.00	\$67.00	\$0.00	\$4,900.00
Departamento 24 OFICIALIA MAYOR						
00233	Gonzalez Villa Silvia	\$1,815.00	-\$85.00	\$0.00	\$0.00	\$1,900.00
00234	Salvatierra Chavez Ana Cecilia	\$2,028.00	-\$72.00	\$0.00	\$0.00	\$2,100.00
00269	Moreno Nava Juan Gabriel	\$3,067.00	\$0.00	\$67.00	\$0.00	\$3,000.00
Total Depto		\$6,910.00	-\$157.00	\$67.00	\$0.00	\$7,000.00
Departamento 25 REGLAMENTOS						
00240	Ariza Santos Fernando	\$3,791.00	\$0.00	\$291.00	\$0.00	\$3,500.00
Total Depto		\$3,791.00	\$0.00	\$291.00	\$0.00	\$3,500.00
Departamento 26 SECRETARIA GENERAL						
00067	Chavez Torres Martin	\$4,358.00	\$0.00	\$358.00	\$0.00	\$4,000.00
00155	Barragan Contreras Alejandra	\$2,203.00	-\$47.00	\$0.00	\$0.00	\$2,250.00
Total Depto		\$6,561.00	-\$47.00	\$358.00	\$0.00	\$6,250.00
Total Gral.		\$393,055.00	-\$8,353.00	\$24,819.00	-\$5.00	\$376,436.00
				PC Y SP		\$73,770.00
				FALTANTES		\$108,045.00
				DIETAS		\$48,869.00
				TOTAL PAGADO		\$145,752.00