

IPIO DE VALLE DE JUARE

Lista de Raya (forma tabular)

23 al 23 Quincenal del 01/12/2018 al 15

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

Código	Empleado	*NETO*
--------	----------	--------

Reg. Pat. IMSS: 00000000001

Departamento 1 PRESIDENCIA

00001	Chavez Rodriguez Jose Manuel	\$9,250.00
00017	Sanchez Vivas Jose	\$1,620.00
00232	Vega Orozco Carlos	\$3,000.00
00238	Contreras Barajas Rafael	\$550.00
00241	Miranda Martinez Ana Karen	\$2,500.00
00266	Medina Contreras Sergio	\$528.00
Total Depto		\$17,448.00

Departamento 2 DIETAS

00250	Toscano Godinez Corina	\$4,541.00
00251	Valencia Vargas Nancy	\$4,541.00
00252	Perez Torres Arturo	\$4,541.00
00253	Guizar Godinez Celina	\$4,541.00
00254	Castro Madero Blanca Estela	\$4,541.00
00255	Mendoza Mendoza Patricia	\$4,541.00
00256	Ponce Moreno Gerardo	\$4,541.00
00257	Ponce Barragan Rafael	\$4,541.00
00258	Rodriguez Sanchez Luis Fernando	\$8,000.00
00261	Sandoval Contreras Loreto	\$4,541.00
Total Depto		\$48,869.00

Departamento 3 SINDICATURA

00224	Nieto Torres Ana Belen	\$2,502.00
00274	Arellano Vega Rosa Viridiana	\$4,500.00
Total Depto		\$7,002.00

Departamento 4 HACIENDA MUNICIPAL

00004	Gonzalez Nieto Beatriz	\$7,000.00
00204	Perez Rodriguez Janet	\$3,750.00
00231	Navarro Suarez Juan Carlos	\$4,000.00
00237	Diaz Contreras Lizbeth	\$1,900.00
Total Depto		\$16,650.00

Departamento 5 CASA DE LA CULTURA

00038	Zepeda Toscano Araceli	\$1,749.00
00239	Godinez Acevedo Martha Estefania	\$1,900.00
00248	Ramirez Moreno Miguel	\$3,500.00
00264	Barajas Rangel Elvia Yodelli	\$1,350.00
Total Depto		\$8,499.00

Departamento 6 OBRAS PUBLICAS

00042	Contreras Farias Francisco	\$5,500.00
00043	Gonzalez Rodriguez Ricardo	\$4,594.00
00098	Camacho Martinez Emmanuel Alejandro	\$5,267.00

00171	Ayala Gonzalez Alfonso	\$3,839.00
00196	Torres Chavez Roman	\$2,997.00
00247	Chavez Garcia Maria Del Carmen	\$3,500.00
00249	Torres Rodriguez Javier Alejandro	\$3,500.00
00259	Barajas Vargas Sergio Rene	\$5,000.00
00260	Vallejo Zepeda Antonio	\$6,500.00

Total Depto

\$40,697.00

Departamento 7 PROMOSION ECONOMICA

00229	Valencia Andrade Juan Manuel	\$2,401.00
00244	Flores Magallon Alfonso	\$3,500.00

Total Depto

\$5,901.00

Departamento 8 DEPORTES

00052	Garcia Avila Luis	\$573.00
00054	Ribera Avila Benjamin	\$1,511.00
00055	Martinez Martinez Jorge Antonio	\$1,405.00
00103	Avila Gutierrez Gerardo	\$2,263.00
00173	Toscano Valencia Victor	\$3,500.00
00215	Hernandez Chavez Jorge	\$1,814.00

Total Depto

\$11,066.00

Departamento 9 SERVICIOS GENERALES

00071	Martinez Zepeda Manuel Salvador	\$2,286.00
00093	Navarrete Nuñez Salvador	\$3,662.00
00094	Chavez Arceo Rafael	\$2,251.00
00152	Martinez Navarro Jose Luis	\$1,233.00
00157	Contreras Contreras Maria Teresa	\$2,168.00
00164	Contreras Contreras Salvador	\$3,271.00
00165	Cisneros Mejia Maria Isabel	\$1,512.00
00170	Contreras Moreno Johana	\$1,882.00
00218	Chavez Sanchez Juan Antonio	\$2,018.00
00219	Contreras Contreras Natalia	\$1,762.00
00245	Silva Ponce Homero	\$2,800.00
00262	Rivera Sanchez Octavio	\$1,500.00
00265	Perez Perez Maria Alejandra	\$856.00
00270	Ayala Vega Aurelio	\$1,100.00

Total Depto

\$28,301.00

Departamento 10 SERVICIOS PUBLICOS

00068	Chavez Silva Graciela	\$990.00
00077	Cardenas Contreras Daniel	\$1,102.00
00081	Ponce Barragan Esthela	\$983.00
00082	Contreras Toscano Maritza Isabel	\$1,960.00
00099	Barajas Lopez Martha Angelica	\$990.00
00122	Grimaldo Martinez Javier	\$4,223.00
00153	Garcia Lupian Angela	\$514.00
00190	Corona Rodriguez Blanca Edith	\$2,500.00
00192	Martinez Navarro Maria Eugenia	\$581.00
00193	Martinez Rebolllar Rigoberto	\$910.00
00202	Vargas Contreras Ana Isabel	\$449.00
00205	Cisneros Sanchez Maria Elena	\$1,013.00

Total Depto

\$16,215.00

Departamento 11 SEGURIDAD PUBLICA

00123	Contreras Arroyo Simon	\$6,800.00
00124	Mendoza Santillan Juan	\$4,500.00
00125	Martinez Lopez Marco Antonio	\$3,500.00
00133	Chavez Toscano Alberto	\$3,300.00
00137	Godinez Moreno Reyna	\$4,500.00
00142	Patila Toscano Ramon	\$3,750.00

00146	Valdovinos Muratalla Marco Antonio	\$3,750.00
00149	Pulido Orozco Jose Juan	\$4,000.00
20002	Monrroy Gomez Jorge Armando	\$4,000.00
20003	Gomez Mata Maria Elena	\$3,750.00
20006	Velasco Anguiano Ana Lucia	\$3,750.00
20008	Contreras Barragan Jesus	\$3,750.00
20014	Navarro Navarro Jose Luis	\$3,300.00
20015	Contreras Arroyo Cristina	\$3,300.00
Total Depto		----- \$55,950.00

Departamento 14 PROTECCION CIVIL

00120	Contreras Zepeda Jorge	\$3,600.00
00212	Valdovinos Davalos Marco Antonio	\$3,600.00
00272	Tzintzun Villalobos Diana Dolores	\$2,800.00
20011	Moreno Acosta Maria Del Carmen	\$3,600.00
20012	Moreno Acosta Juan Jose	\$3,100.00
20013	Hernandez Chavez Jack	\$2,800.00
Total Depto		----- \$19,500.00

Departamento 16 PARQUES Y JARDINES

00010	Contreras Avalos Ma Del Carmen	\$702.00
00069	Rodriguez Zepeda Miguel	\$1,076.00
00080	Rivera Sanchez Agustin	\$2,000.00
00095	Ortiz Moreno Gloria	\$1,750.00
00096	Chavez Silva Francisco	\$1,834.00
00242	Contreras Magaña Daniel	\$1,750.00
00268	Cisneros Contreras Jesus Alberto	\$3,000.00
Total Depto		----- \$12,112.00

Departamento 17 AGUA POTABLE

00060	Contreras Sanchez Abraham	\$3,576.00
00075	Grimaldo Padilla Porfirio	\$4,894.00
00079	Sanchez Cisneros Jose	\$1,750.00
00084	Medina Acevedo Francisco Javier	\$1,000.00
00085	Avalos Medina Maria Luisa	\$1,392.00
00087	Hernandez Chavez Ernesto	\$676.00
00100	Chavez Martinez Ana Grisel	\$1,950.00
00102	Rivera Uribe Daniel	\$1,689.00
00104	Grimaldo Padilla Juan Manuel	\$3,576.00
00162	Barragan Contreras Jose Rafael	\$1,033.00
00213	Magaña Magaña Olga Leticia	\$874.00
00214	Blancarte Ponce Celia	\$725.00
00227	Zepeda Perez Juan	\$480.00
00235	Navarro Gonzalez Maria Guadalupe	\$1,900.00
00246	Bautista Orozco Luis	\$5,000.00
Total Depto		----- \$30,515.00

Departamento 18 LIMPIA

00088	Vega Lopez Marco Antonio	\$1,216.00
00089	Rivera Sanchez Ricardo	\$1,085.00
00108	Mata Moreno Ignacio	\$2,695.00
00109	Torres Ayala Reynaldo	\$1,553.00
00110	Perez Medina Ma. Concepcion	\$859.00
00114	Orozco Magaña Ramon	\$2,500.00
00217	Orozco Magaña Arnulfo	\$1,762.00
00267	Ceja Martinez Aurora Magalli	\$581.00
Total Depto		----- \$12,251.00

Departamento 20 CATASTRO

00223	Silva Contreras Fatima Denisse	\$3,128.00
00230	Roldan Contreras Andrea	\$2,251.00

Total Depto -----
\$5,379.00

Departamento 21 COMUNICACION SOCIAL

00118 Martinez Chavez Raul \$1,900.00
00151 Sanchez Pantoja Miguel Angel \$2,609.00
00187 Barragan Rodriguez Paul Antonio \$3,272.00
00273 Nuñez Sanchez Sergio \$1,100.00

Total Depto -----
\$8,881.00

Departamento 22 TRANSPARENCIA

00275 Ayala Martinez Francisco Javier \$1,750.00

Total Depto -----
\$1,750.00

Departamento 23 REGISTRO CIVIL

00228 Corona Torres Karla Adieren \$3,000.00
00236 Acevedo Barragan Ana Lucia \$1,900.00

Total Depto -----
\$4,900.00

Departamento 24 OFICIALIA MAYOR

00233 Gonzalez Villa Silvia \$1,900.00
00234 Salvatierra Chavez Ana Cecilia \$2,100.00
00269 Moreno Nava Juan Gabriel \$3,000.00

Total Depto -----
\$7,000.00

Departamento 25 REGLAMENTOS

00240 Ariza Santos Fernando \$3,500.00

Total Depto -----
\$3,500.00

Departamento 26 SECRETARIA GENERAL

00067 Chavez Torres Martin \$4,000.00
00155 Barragan Contreras Alejandra \$2,250.00

Total Depto -----
\$6,250.00

Total Gral. =====
\$368,636.00

\$75,450.00 SP Y PC SE PAGA DE OTI
\$1,960.00 MARITZA CHEQUE
\$4,541.00 CELINA CHEQUE
\$286,685.00 TOTAL PAGADO

RA CUENTA