

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2019 al 15/06/2019

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

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

Departamento 11 SEGURIDAD PUBLICA

00123		\$6,800.00
00124		\$4,500.00
00137		\$4,500.00
00138		\$3,400.00
00142		\$3,750.00
00146		\$3,750.00
00149		\$4,000.00
20002		\$4,000.00
20006		\$3,750.00
20008		\$3,750.00
20015		\$3,500.00
20016		\$3,500.00
20019		\$3,500.00
Total Depto		----- \$52,700.00

Departamento 14 PROTECCION CIVIL

00212		\$3,600.00
20011		\$3,600.00
20020		\$2,800.00
20021		\$2,800.00
Total Depto		----- \$12,800.00

Total Gral. =====
\$65,500.00