

## MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1JO

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

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                  |
| 20007              |  | \$3,500.00                  |
| 20008              |  | \$3,750.00                  |
| 20015              |  | \$3,500.00                  |
| 20019              |  | \$3,500.00                  |
| 20021              |  | \$3,500.00                  |
| 20022              |  | \$1,166.00                  |
| <b>Total Depto</b> |  | -----<br><b>\$57,366.00</b> |

**Departamento 14 PROTECCION CIVIL**

|                    |  |                             |
|--------------------|--|-----------------------------|
| 00212              |  | \$3,600.00                  |
| 20011              |  | \$3,600.00                  |
| 20013              |  | \$3,000.00                  |
| 20020              |  | \$2,800.00                  |
| <b>Total Depto</b> |  | -----<br><b>\$13,000.00</b> |

**Total Gral.** ===== **\$70,366.00**