

## MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2019 al 15/11/2019

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

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
20008		\$3,750.00
20015		\$3,500.00
20023		\$3,500.00

**Total Depto**

-----  
**\$49,200.00**

### Departamento 14 PROTECCION CIVIL

00212		\$3,600.00
20011		\$3,600.00
20013		\$3,000.00
20020		\$2,800.00
20024		\$2,800.00

**Total Depto**

-----  
**\$15,800.00**

**Total Gral.**

=====  
**\$65,000.00**