

## MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

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
20023		\$3,500.00
<b>Total Depto</b>		----- <b>\$49,200.00</b>

### Departamento 14 PROTECCION CIVIL

00212		\$2,880.00
20011		\$3,600.00
20013		\$3,000.00
20020		\$2,800.00
20024		\$2,800.00
<b>Total Depto</b>		----- <b>\$15,080.00</b>

**Total Gral.** ===== **\$64,280.00**