

IPIO DE VALLE DE JUARE

Lista de Raya (forma tabular)

6 al 6 Quincenal del 16/03/2019 al 31/03/2019

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
00015	Diaz Garcia Angel	\$439.00
00017	Sanchez Vivas Jose	\$1,620.00
00168	Reyes Leon Jose	\$500.00
00238	Contreras Barajas Rafael	\$550.00
00241	Miranda Martinez Ana Karen	\$2,500.00
00266	Medina Contreras Sergio	\$528.00
00282	Ayala Ortega Ismael	\$1,000.00
00283	Navarro Sanchez Raul	\$1,000.00
00284	Sanchez Lomeli Sergio	\$738.00

Total Depto

\$18,125.00

Departamento 2 DIETAS

00250	Toscano Godinez Corina	\$3,406.00
00251	Valencia Vargas Nancy	\$4,541.00
00252	Perez Torres Arturo	\$3,406.00
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	\$3,406.00

Total Depto

\$45,464.00

Departamento 3 SINDICATURA

00274	Arellano Vega Rosa Viridiana	\$4,500.00
-------	------------------------------	------------

Total Depto

\$4,500.00

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

Total Depto

\$14,750.00

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
00098	Camacho Martinez Emmanuel Alejandro		\$5,267.00
00171	Ayala Gonzalez Alfonso		\$3,839.00
00196	Torres Chavez Roman		\$3,300.00
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		-----	\$36,406.00
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
00215	Hernandez Chavez Jorge		\$1,814.00
00280	Jimenez Ramos Gilberto		\$1,400.00
00281	Vega Orozco Eduardo		\$3,500.00
Total Depto		-----	\$10,203.00
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
00164	Contreras Contreras Salvador		\$3,271.00
00165	Cisneros Mejia Maria Isabel		\$1,512.00
00199	Barragan Contreras Beatriz		\$1,619.00
00218	Chavez Sanchez Juan Antonio		\$2,018.00
00219	Contreras Contreras Natalia		\$1,762.00
00262	Rivera Sanchez Octavio		\$1,500.00
00265	Perez Perez Maria Alejandra		\$856.00
00270	Ayala Vega Aurelio		\$1,100.00
00277	Godinez Contreras Jessica Nayeli		\$1,800.00
Total Depto		-----	\$24,870.00
Departamento 10 SERVICIOS PUBLICOS			
00068	Chavez Silva Graciela		\$990.00
00077	Cardenas Contreras Daniel		\$1,102.00
00081	Ponce Barragan Esthela		\$1,083.00
00082	Contreras Toscano Maritza Isabel		\$1,960.00
00099	Barajas Lopez Martha Angelica		\$990.00
00153	Garcia Lupian Angela		\$514.00
00192	Martinez Navarro Maria Eugenia		\$581.00
00202	Vargas Contreras Ana Isabel		\$449.00
Total Depto		-----	\$7,669.00
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
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
20016	Gonzalez Ramirez Salvador	\$3,300.00

Total Depto

\$55,500.00

Departamento 13 DESARROLLO SOCIAL

00232	Vega Orozco Carlos	\$3,000.00
-------	--------------------	------------

Total Depto

\$3,000.00

Departamento 14 PROTECCION CIVIL

00212	Valdovinos Davalos Marco Antonio	\$3,600.00
20011	Moreno Acosta Maria Del Carmen	\$3,600.00
20017	Chavez Mojica Ana Refugio	\$2,800.00
20018	Contreras Arroyo Juan	\$3,000.00

Total Depto

\$13,000.00

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

00043	Gonzalez Rodriguez Ricardo	\$5,000.00
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	\$2,200.00
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	\$2,100.00

Total Depto

\$30,965.00

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	\$2,750.00
00217	Orozco Magaña Arnulfo	\$2,000.00
00267	Ceja Martinez Aurora Magalli	\$581.00
00279	Moreno Avalos Jose	\$1,200.00

Total Depto

\$13,939.00

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	\$3,000.00
00187	Barragan Rodriguez Paul Antonio	\$4,000.00
00273	Nuñez Sanchez Sergio	\$1,100.00
Total Depto		----- \$10,000.00

Departamento 22 TRANSPARENCIA

00275	Ayala Martinez Francisco Javier	\$1,750.00
Total Depto		----- \$1,750.00

Departamento 23 REGISTRO CIVIL

00224	Nieto Torres Ana Belen	\$2,750.00
00236	Acevedo Barragan Ana Lucia	\$1,900.00
Total Depto		----- \$4,650.00

Departamento 24 OFICIALIA MAYOR

00233	Gonzalez Villa Silvia	\$1,900.00
00234	Salvatierra Chavez Ana Cecilia	\$2,750.00
00240	Ariza Santos Fernando	\$3,500.00
Total Depto		----- \$8,150.00

Departamento 25 REGLAMENTOS

00278	Medina Baca Juan Daniel	\$3,150.00
Total Depto		----- \$3,150.00

Departamento 26 SECRETARIA GENERAL

00067	Chavez Torres Martin	\$4,000.00
Total Depto		----- \$4,000.00

Total Gral.

=====
\$341,982.00