

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

Código	Empleado	*NETO*
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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
00019	Contreras Ponce Fernando	\$550.00
00168	Reyes Leon Jose	\$500.00
00238	Contreras Barajas Rafael	\$550.00
00241	Miranda Martinez Ana Karen	\$2,500.00
00266	Medina Contreras Sergio	\$1,000.00
00282	Ayala Ortega Ismael	\$1,000.00
00283	Navarro Sanchez Raul	\$1,000.00
00284	Sanchez Lomeli Sergio	\$1,000.00

Total Depto

\$19,409.00

Departamento 2 DIETAS

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

Total Depto

\$48,869.00

Departamento 3 SINDICATURA

00274	Arellano Vega Rosa Viridiana	\$5,000.00
00285	Chavez Gomez Jorge Luciano	\$2,500.00

Total Depto

\$7,500.00

Departamento 4 HACIENDA MUNICIPAL

00004	Gonzalez Nieto Beatriz	\$7,000.00
00204	Perez Rodriguez Janet	\$4,000.00
00277	Godinez Contreras Jessica Nayeli	\$2,100.00

Total Depto

\$13,100.00

Departamento 5 CASA DE LA CULTURA

00063	Vallejo Robledo Fabiola	\$4,500.00
00165	Cisneros Mejia Maria Isabel	\$1,512.00
00199	Barragan Contreras Beatriz	\$1,619.00
00233	Gonzalez Villa Silvia	\$2,500.00
00264	Barajas Rangel Elvia Yodelli	\$1,800.00

Total Depto

\$11,931.00

Departamento 6 OBRAS PUBLICAS

00042	Contreras Farias Francisco	\$5,500.00
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00043	Gonzalez Rodriguez Ricardo	\$5,500.00
00171	Ayala Gonzalez Alfonso	\$4,000.00
00232	Vega Orozco Carlos	\$3,500.00
00247	Chavez Garcia Maria Del Carmen	\$3,500.00
00249	Torres Rodriguez Javier Alejandro	\$4,250.00
00260	Vallejo Zepeda Antonio	\$6,500.00
00287	Sanchez Lomeli Gerardo	\$4,800.00

Total Depto

\$37,550.00

Departamento 7 PROMOSION ECONOMICA

00229	Valencia Andrade Juan Manuel	\$2,401.00
00244	Flores Magallon Alfonso	\$2,500.00

Total Depto

\$4,901.00

Departamento 8 DEPORTES

00038	Zepeda Toscano Araceli	\$1,749.00
00052	Garcia Avila Luis	\$573.00
00055	Martinez Martinez Jorge Antonio	\$1,405.00
00215	Hernandez Chavez Jorge	\$1,814.00
00281	Vega Orozco Eduardo	\$3,500.00

Total Depto

\$9,041.00

Departamento 9 SERVICIOS GENERALES

00054	Ribera Avila Benjamin	\$1,511.00
00071	Martinez Zepeda Manuel Salvador	\$2,286.00
00093	Navarrete Nuñez Salvador	\$3,900.00
00094	Chavez Arceo Rafael	\$2,500.00
00152	Martinez Navarro Jose Luis	\$1,233.00
00164	Contreras Contreras Salvador	\$3,270.00
00218	Chavez Sanchez Juan Antonio	\$2,500.00
00219	Contreras Contreras Natalia	\$1,762.00
00236	Acevedo Barragan Ana Lucia	\$1,900.00
00240	Ariza Santos Fernando	\$3,500.00
00262	Rivera Sanchez Octavio	\$1,500.00
00265	Perez Perez Maria Alejandra	\$856.00
00270	Ayala Vega Aurelio	\$1,100.00
00288	Lara Corona Jose Francisco	\$3,500.00

Total Depto

\$31,318.00

Departamento 10 SERVICIOS PUBLICOS

00068	Chavez Silva Graciela	\$990.00
00077	Cardenas Contreras Daniel	\$1,102.00
00081	Ponce Barragan Esthela	\$1,400.00
00082	Contreras Toscano Maritza Isabel	\$1,960.00
00099	Barajas Lopez Martha Angelica	\$990.00
00153	Garcia Lupian Angela	\$764.00
00192	Martinez Navarro Maria Eugenia	\$581.00
00202	Vargas Contreras Ana Isabel	\$449.00
00292	Ceja Chavez Lizbeth Guadalupe	\$1,500.00

Total Depto

\$9,736.00

Departamento 13 DESARROLLO SOCIAL

00098	Camacho Martinez Emmanuel Alejandro	\$5,267.00
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Total Depto

\$5,267.00

Departamento 16 PARQUES Y JARDINES

00010	Contreras Avalos Ma Del Carmen	\$1,100.00
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
00196	Torres Chavez Roman	\$4,250.00
00242	Contreras Magaña Daniel	\$1,750.00

Total Depto -----
\$13,760.00

Departamento 17 AGUA POTABLE

00060	Contreras Sanchez Abraham	\$4,100.00
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	\$2,000.00
00104	Grimaldo Padilla Juan Manuel	\$4,100.00
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	\$3,400.00

Total Depto -----
\$28,624.00

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
00267	Ceja Martinez Aurora Magalli	\$581.00
00279	Moreno Avalos Jose	\$1,200.00

Total Depto -----
\$9,189.00

Departamento 20 CATASTRO

00223	Silva Contreras Fatima Denisse	\$3,500.00
00230	Roldan Contreras Andrea	\$2,500.00

Total Depto -----
\$6,000.00

Departamento 21 COMUNICACION SOCIAL

00151	Sanchez Pantoja Miguel Angel	\$1,000.00
00187	Barragan Rodriguez Paul Antonio	\$4,000.00
00273	Nuñez Sanchez Sergio	\$1,100.00
00289	Jimenez Ramos Nora Aremy	\$2,750.00
00291	Cervantes Ortega Eduardo Genaro	\$2,250.00

Total Depto -----
\$11,100.00

Departamento 22 TRANSPARENCIA

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

Departamento 23 REGISTRO CIVIL

00239	Godinez Acevedo Martha Estefania	\$3,500.00
00290	Contreras Orozco Yazmin Guadalupe	\$1,650.00

Total Depto -----
\$5,150.00

Departamento 24 OFICIALIA MAYOR

00234	Salvatierra Chavez Ana Cecilia	\$3,000.00
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Total Depto -----
\$3,000.00

Departamento 25 REGLAMENTOS

00278	Medina Baca Juan Daniel	\$3,500.00
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Total Depto -----
\$3,500.00

Departamento 26 SECRETARIA GENERAL

00067	Chavez Torres Martin	\$4,500.00
Total Depto		----- \$4,500.00
Total Gral.		===== \$285,195.00