

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 11 SEGURIDAD PUBLICA

00123	Contreras Arroyo Simon	\$7,050.00
00124	Mendoza Santillan Juan	\$4,750.00
00127	Victoria Chavez Ramon	\$3,600.00
00137	Godinez Moreno Reyna	\$4,750.00
00138	Barajas Avila Antonio	\$3,900.00
00142	Patila Toscano Ramon	\$4,000.00
00146	Valdovinos Muratalla Marco Antonio	\$4,000.00
20002	Monrroy Gomez Jorge Armando	\$4,250.00
20006	Velasco Anguiano Ana Lucia	\$4,000.00
20008	Contreras Barragan Jesus	\$4,400.00
20015	Contreras Arroyo Cristina	\$3,900.00
20026	Castro Rodriguez Maria Nadia	\$3,500.00
20031	Flores Alvarez Vanessa	\$3,500.00
20032	Molina Rivera Yaneth	\$3,500.00

Total Depto

\$59,100.00

Departamento 14 PROTECCION CIVIL

00120	Contreras Zepeda Jorge	\$3,850.00
20011	Moreno Acosta Maria Del Carmen	\$3,850.00
20024	Sanchez Ochoa Marcos Valentin	\$2,420.00
20025	Contreras Moreno Maria	\$2,500.00
20027	Olivo Barajas Alejandra	\$3,050.00
20028	Leon Garcia Alejandro Daniel	\$3,600.00
20029	Gamboa Nava Frnacisco Javier	\$3,600.00
20030	Olivo Barajas Ignacio	\$3,050.00
20033	Grimaldo Martinez Alicia	\$3,050.00

Total Depto

\$28,970.00

Total Gral.

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\$88,070.00