

## MUNICIPIO DE VALLE DE JUAREZ, JAL

### Lista de Raya (forma tabular)

Fecha: 14/Sep/2021

Periodo 15 al 15 Quincenal del 01/08/2021 al 15/08/2021

Hora: 12:51:30:670

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

Código	Empleado	Sueldo	Subs al Empleo (mes)
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Reg. Pat. IMSS: 00000000001

#### Departamento 1 PRESIDENCIA

00001	Chavez Rodriguez Jose Manuel	\$8,951.00	\$0.00
00015	Diaz Garcia Angel	\$243.00	-\$196.00
00017	Sanchez Vivas Jose	\$1,501.00	-\$119.00
00019	Contreras Ponce Fernando	\$358.00	-\$192.00
00168	Reyes Leon Jose	\$305.00	-\$195.00
00238	Contreras Barajas Rafael	\$358.00	-\$192.00
00241	Miranda Martinez Ana Karen	\$2,484.00	-\$16.00
00266	Medina Contreras Sergio	\$839.00	-\$161.00
00282	Ayala Ortega Ismael	\$839.00	-\$161.00
00283	Navarro Sanchez Raul	\$839.00	-\$161.00
00284	Sanchez Lomeli Sergio	\$839.00	-\$161.00
<b>Total Depto</b>		<b>\$17,556.00</b>	<b>-\$1,554.00</b>

#### Departamento 2 DIETAS

00250	Toscano Godinez Corina	\$3,041.00	\$0.00
00251	Valencia Vargas Nancy	\$3,041.00	\$0.00
00252	Perez Torres Arturo	\$3,041.00	\$0.00
00253	Guizar Godinez Celina	\$3,041.00	\$0.00
00254	Castro Madero Blanca Estela	\$3,041.00	\$0.00
00255	Mendoza Mendoza Patricia	\$3,041.00	\$0.00
00256	Ponce Moreno Gerardo	\$3,041.00	\$0.00
00257	Ponce Barragan Rafael	\$3,041.00	\$0.00
00258	Rodriguez Sanchez Luis Fernando	\$7,361.00	\$0.00
00261	Sandoval Contreras Loreto	\$3,041.00	\$0.00
<b>Total Depto</b>		<b>\$34,730.00</b>	<b>\$0.00</b>

#### Departamento 3 SINDICATURA

00302	Navarro Ramirez Salma Fernanda	\$5,502.00	\$0.00
00303	Ochoa Contreras Marisela	\$2,134.00	-\$66.00
<b>Total Depto</b>		<b>\$7,636.00</b>	<b>-\$66.00</b>

#### Departamento 4 HACIENDA MUNICIPAL

00004	Gonzalez Nieto Beatriz	\$7,997.00	\$0.00
00204	Perez Rodriguez Janet	\$4,337.00	\$0.00
00277	Godinez Contreras Jessica Nayeli	\$2,484.00	-\$16.00
<b>Total Depto</b>		<b>\$14,818.00</b>	<b>-\$16.00</b>

#### Departamento 5 CASA DE LA CULTURA

00063	Vallejo Robledo Fabiola	\$4,907.00	\$0.00
00165	Cisneros Mejia Maria Isabel	\$1,694.00	-\$106.00
00199	Barragan Contreras Beatriz	\$1,500.00	-\$119.00
00233	Gonzalez Villa Silvia	\$2,484.00	-\$16.00
<b>Total Depto</b>		<b>\$10,585.00</b>	<b>-\$241.00</b>

**Departamento 6 OBRAS PUBLICAS**

00042	Contreras Farias Francisco	\$6,111.00	\$0.00
00043	Gonzalez Rodriguez Ricardo	\$6,111.00	\$0.00
00260	Vallejo Zepeda Antonio	\$7,361.00	\$0.00
00287	Sanchez Lomeli Gerardo	\$5,746.00	\$0.00
00304	Toscano Rodriguez Roberto	\$4,337.00	\$0.00
<b>Total Depto</b>		<b>\$29,666.00</b>	<b>\$0.00</b>

**Departamento 7 PROMOSION ECONOMICA**

00190	Corona Rodriguez Blanca Edith	\$3,776.00	\$0.00
00229	Valencia Andrade Juan Manuel	\$2,379.00	-\$22.00
00244	Flores Magallon Alfonso	\$4,617.00	\$0.00
<b>Total Depto</b>		<b>\$10,772.00</b>	<b>-\$22.00</b>

**Departamento 8 DEPORTES**

00038	Zepeda Toscano Araceli	\$1,639.00	-\$110.00
00052	Garcia Avila Luis	\$382.00	-\$191.00
00055	Martinez Martinez Jorge Antonio	\$1,699.00	-\$106.00
00215	Hernandez Chavez Jorge	\$1,716.00	-\$98.00
00281	Vega Orozco Eduardo	\$4,617.00	\$0.00
<b>Total Depto</b>		<b>\$10,053.00</b>	<b>-\$505.00</b>

**Departamento 9 SERVICIOS GENERALES**

00054	Ribera Avila Benjamin	\$1,385.00	-\$126.00
00071	Martinez Zepeda Manuel Salvador	\$2,240.00	-\$46.00
00093	Navarrete Nuñez Salvador	\$4,224.00	\$0.00
00094	Chavez Arceo Rafael	\$3,355.00	\$0.00
00152	Martinez Navarro Jose Luis	\$1,088.00	-\$145.00
00236	Acevedo Barragan Ana Lucia	\$2,202.00	-\$48.00
00262	Rivera Sanchez Octavio	\$1,373.00	-\$127.00
00265	Perez Perez Maria Alejandra	\$685.00	-\$171.00
00270	Ayala Vega Aurelio	\$1,480.00	-\$120.00
00297	Sanchez Contreras Francisco	\$3,377.00	\$0.00
00298	Cervantes Gonzalez Maria Candelaria	\$1,052.00	-\$148.00
00299	Ochoa Barragan Vanessa	\$2,484.00	-\$16.00
<b>Total Depto</b>		<b>\$24,945.00</b>	<b>-\$947.00</b>

**Departamento 10 SERVICIOS PUBLICOS**

00068	Chavez Silva Graciela	\$828.00	-\$162.00
00077	Cardenas Contreras Daniel	\$948.00	-\$154.00
00081	Ponce Barragan Esthela	\$1,266.00	-\$134.00
00082	Contreras Toscano Maritza Isabel	\$1,877.00	-\$83.00
00099	Barajas Lopez Martha Angelica	\$1,694.00	-\$106.00
00153	Garcia Lupian Angela	\$586.00	-\$178.00
00192	Martinez Navarro Maria Eugenia	\$391.00	-\$190.00
00202	Vargas Contreras Ana Isabel	\$253.00	-\$196.00
<b>Total Depto</b>		<b>\$7,843.00</b>	<b>-\$1,203.00</b>

**Departamento 11 SEGURIDAD PUBLICA**

20006	Velasco Anguiano Ana Lucia	\$4,788.00	\$0.00
20008	Contreras Barragan Jesus	\$5,264.00	\$0.00
20015	Contreras Arroyo Cristina	\$4,224.00	\$0.00
20034	Contreras Arroyo Simon	\$8,957.00	\$0.00
20035	Mendoza Santillan Juan	\$5,776.00	\$0.00
20037	Godinez Moreno Reyna	\$5,776.00	\$0.00
20038	Barajas Avila Antonio	\$4,386.00	\$0.00
20039	Patila Toscano Ramon	\$4,788.00	\$0.00
20041	Cardenas Ceja Cindy Anayali	\$3,776.00	\$0.00
20046	Canales Robles Daniela	\$3,776.00	\$0.00
20048	Contreras Perez Melissa	\$3,776.00	\$0.00
20051	Remedios Avalos Diana Guadalupe	\$2,033.00	\$0.00

20052	Corona Velasco Tania Guadalupe	\$2,236.00	\$0.00
<b>Total Depto</b>		<b>\$59,556.00</b>	<b>\$0.00</b>
<b>Departamento 13 DESARROLLO SOCIAL</b>			
00291	Cervantes Ortega Eduardo Genaro	\$2,800.00	\$0.00
<b>Total Depto</b>		<b>\$2,800.00</b>	<b>\$0.00</b>
<b>Departamento 14 PROTECCION CIVIL</b>			
20029	Gamboa Nava Frnascisco Javier	\$4,561.00	\$0.00
20033	Grimaldo Martinez Alicia	\$3,256.00	\$0.00
20043	Arredondo Cardenas Alma Liliana	\$3,050.00	\$0.00
20044	Contreras Zepeda Jorge	\$4,330.00	\$0.00
20047	Moreno Garcia Mayra Guadalupe	\$3,050.00	\$0.00
20050	Cardenas Ceja Rosa Cristina	\$3,050.00	\$0.00
<b>Total Depto</b>		<b>\$21,297.00</b>	<b>\$0.00</b>
<b>Departamento 16 PARQUES Y JARDINES</b>			
00010	Contreras Avalos Ma Del Carmen	\$946.00	-\$154.00
00069	Rodriguez Zepeda Miguel	\$920.00	-\$156.00
00080	Rivera Sanchez Agustin	\$1,920.00	-\$80.00
00095	Ortiz Moreno Gloria	\$1,640.00	-\$110.00
00096	Chavez Silva Francisco	\$1,737.00	-\$97.00
00196	Torres Chavez Roman	\$4,617.00	\$0.00
00242	Contreras Magaña Daniel	\$1,640.00	-\$110.00
00294	Sanchez Rodriguez Jose	\$3,299.00	\$0.00
00296	Torres Martinez Juan Bernardino	\$3,000.00	\$0.00
00300	Zepeda Rodriguez David Etzael	\$3,000.00	\$0.00
<b>Total Depto</b>		<b>\$22,719.00</b>	<b>-\$707.00</b>
<b>Departamento 17 AGUA POTABLE</b>			
00060	Contreras Sanchez Abraham	\$4,449.00	\$0.00
00075	Grimaldo Padilla Porfirio	\$5,376.00	\$0.00
00079	Sanchez Cisneros Jose	\$1,640.00	-\$110.00
00084	Medina Acevedo Francisco Javier	\$839.00	-\$161.00
00085	Avalos Medina Maria Luisa	\$1,258.00	-\$134.00
00087	Hernandez Chavez Ernesto	\$492.00	-\$184.00
00100	Chavez Martinez Ana Grisel	\$3,000.00	\$0.00
00102	Rivera Uribe Daniel	\$1,920.00	-\$80.00
00104	Grimaldo Padilla Juan Manuel	\$4,449.00	\$0.00
00162	Barragan Contreras Jose Rafael	\$874.00	-\$159.00
00213	Magaña Magaña Olga Leticia	\$704.00	-\$170.00
00214	Blancarte Ponce Celia	\$545.00	-\$180.00
<b>Total Depto</b>		<b>\$25,546.00</b>	<b>-\$1,178.00</b>
<b>Departamento 18 LIMPIA</b>			
00088	Vega Lopez Marco Antonio	\$2,591.00	-\$9.00
00089	Rivera Sanchez Ricardo	\$930.00	-\$155.00
00108	Mata Moreno Ignacio	\$3,888.00	\$0.00
00109	Torres Ayala Reynaldo	\$1,430.00	-\$123.00
00110	Perez Medina Ma. Concepcion	\$688.00	-\$171.00
00267	Ceja Martinez Aurora Magalli	\$391.00	-\$190.00
00279	Moreno Avalos Jose	\$1,052.00	-\$148.00
00288	Lara Corona Jose Francisco	\$3,776.00	\$0.00
<b>Total Depto</b>		<b>\$14,746.00</b>	<b>-\$796.00</b>
<b>Departamento 20 CATASTRO</b>			
00223	Silva Contreras Fatima Denisse	\$3,776.00	\$0.00
00230	Roldan Contreras Andrea	\$2,484.00	-\$16.00
<b>Total Depto</b>		<b>\$6,260.00</b>	<b>-\$16.00</b>

**Departamento 21 COMUNICACION SOCIAL**

00187	Barragan Rodriguez Paul Antonio	\$4,035.00	\$0.00
00273	Nuñez Sanchez Sergio	\$946.00	-\$154.00
00289	Jimenez Ramos Nora Aremy	\$3,355.00	\$0.00
00292	Ceja Chavez Lizbeth Guadalupe	\$1,373.00	-\$127.00
<b>Total Depto</b>		----- <b>\$9,709.00</b>	----- <b>-\$281.00</b>

**Departamento 22 TRANSPARENCIA**

00275	Ayala Martinez Francisco Javier	\$1,640.00	-\$110.00
<b>Total Depto</b>		----- <b>\$1,640.00</b>	----- <b>-\$110.00</b>

**Departamento 23 REGISTRO CIVIL**

00239	Godinez Acevedo Martha Estefania	\$3,776.00	\$0.00
<b>Total Depto</b>		----- <b>\$3,776.00</b>	----- <b>\$0.00</b>

**Departamento 24 OFICIALIA MAYOR**

00234	Salvatierra Chavez Ana Cecilia	\$3,000.00	\$0.00
<b>Total Depto</b>		----- <b>\$3,000.00</b>	----- <b>\$0.00</b>

**Departamento 25 REGLAMENTOS**

00278	Medina Baca Juan Daniel	\$3,776.00	\$0.00
<b>Total Depto</b>		----- <b>\$3,776.00</b>	----- <b>\$0.00</b>

**Departamento 26 SECRETARIA GENERAL**

00067	Chavez Torres Martin	\$4,907.00	\$0.00
<b>Total Depto</b>		----- <b>\$4,907.00</b>	----- <b>\$0.00</b>

**Total Gral.**

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**\$348,336.00**

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**-\$7,642.00**

I.S.R. (mes)	*NETO*
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\$1,201.00	\$7,750.00
\$0.00	\$439.00
\$0.00	\$1,620.00
\$0.00	\$550.00
\$0.00	\$500.00
\$0.00	\$550.00
\$0.00	\$2,500.00
\$0.00	\$1,000.00
\$0.00	\$1,000.00
\$0.00	\$1,000.00
\$0.00	\$1,000.00
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<b>\$1,201.00</b>	<b>\$17,909.00</b>

\$0.00	\$3,041.00
\$0.00	\$3,041.00
\$0.00	\$3,041.00
\$0.00	\$3,041.00
\$0.00	\$3,041.00
\$0.00	\$3,041.00
\$0.00	\$3,041.00
\$0.00	\$3,041.00
\$861.00	\$6,500.00
\$0.00	\$3,041.00
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<b>\$861.00</b>	<b>\$33,869.00</b>

\$502.00	\$5,000.00
\$0.00	\$2,200.00
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<b>\$502.00</b>	<b>\$7,200.00</b>

\$997.00	\$7,000.00
\$337.00	\$4,000.00
\$0.00	\$2,500.00
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<b>\$1,334.00</b>	<b>\$13,500.00</b>

\$407.00	\$4,500.00
\$0.00	\$1,800.00
\$0.00	\$1,619.00
\$0.00	\$2,500.00
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<b>\$407.00</b>	<b>\$10,419.00</b>

\$611.00	\$5,500.00
\$611.00	\$5,500.00
\$861.00	\$6,500.00
\$546.00	\$5,200.00
\$337.00	\$4,000.00

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<b>\$2,966.00</b>	<b>\$26,700.00</b>
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\$276.00	\$3,500.00
\$0.00	\$2,401.00
\$367.00	\$4,250.00

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<b>\$643.00</b>	<b>\$10,151.00</b>
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\$0.00	\$1,749.00
\$0.00	\$573.00
\$0.00	\$1,805.00
\$0.00	\$1,814.00
\$367.00	\$4,250.00

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<b>\$367.00</b>	<b>\$10,191.00</b>
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\$0.00	\$1,511.00
\$0.00	\$2,286.00
\$324.00	\$3,900.00
\$105.00	\$3,250.00
\$0.00	\$1,233.00
\$0.00	\$2,250.00
\$0.00	\$1,500.00
\$0.00	\$856.00
\$0.00	\$1,600.00
\$107.00	\$3,270.00
\$0.00	\$1,200.00
\$0.00	\$2,500.00

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<b>\$536.00</b>	<b>\$25,356.00</b>
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\$0.00	\$990.00
\$0.00	\$1,102.00
\$0.00	\$1,400.00
\$0.00	\$1,960.00
\$0.00	\$1,800.00
\$0.00	\$764.00
\$0.00	\$581.00
\$0.00	\$449.00

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<b>\$0.00</b>	<b>\$9,046.00</b>
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\$388.00	\$4,400.00
\$464.00	\$4,800.00
\$324.00	\$3,900.00
\$1,202.00	\$7,755.00
\$551.00	\$5,225.00
\$551.00	\$5,225.00
\$342.00	\$4,044.00
\$388.00	\$4,400.00
\$276.00	\$3,500.00
\$276.00	\$3,500.00
\$276.00	\$3,500.00
\$0.00	\$2,033.00

\$0.00	\$2,236.00
<b>\$5,038.00</b>	<b>\$54,518.00</b>

\$0.00	\$2,800.00
<b>\$0.00</b>	<b>\$2,800.00</b>

\$361.00	\$4,200.00
\$94.00	\$3,162.00
\$0.00	\$3,050.00
\$336.00	\$3,994.00
\$0.00	\$3,050.00
\$0.00	\$3,050.00
<b>\$791.00</b>	<b>\$20,506.00</b>

\$0.00	\$1,100.00
\$0.00	\$1,076.00
\$0.00	\$2,000.00
\$0.00	\$1,750.00
\$0.00	\$1,834.00
\$367.00	\$4,250.00
\$0.00	\$1,750.00
\$99.00	\$3,200.00
\$0.00	\$3,000.00
\$0.00	\$3,000.00
<b>\$466.00</b>	<b>\$22,960.00</b>

\$349.00	\$4,100.00
\$482.00	\$4,894.00
\$0.00	\$1,750.00
\$0.00	\$1,000.00
\$0.00	\$1,392.00
\$0.00	\$676.00
\$0.00	\$3,000.00
\$0.00	\$2,000.00
\$349.00	\$4,100.00
\$0.00	\$1,033.00
\$0.00	\$874.00
\$0.00	\$725.00
<b>\$1,180.00</b>	<b>\$25,544.00</b>

\$0.00	\$2,600.00
\$0.00	\$1,085.00
\$288.00	\$3,600.00
\$0.00	\$1,553.00
\$0.00	\$859.00
\$0.00	\$581.00
\$0.00	\$1,200.00
\$276.00	\$3,500.00
<b>\$564.00</b>	<b>\$14,978.00</b>

\$276.00	\$3,500.00
\$0.00	\$2,500.00
<b>\$276.00</b>	<b>\$6,000.00</b>

\$301.00	\$3,734.00
\$0.00	\$1,100.00
\$105.00	\$3,250.00
\$0.00	\$1,500.00
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<b>\$406.00</b>	<b>\$9,584.00</b>
\$0.00	\$1,750.00
-----	-----
<b>\$0.00</b>	<b>\$1,750.00</b>
\$276.00	\$3,500.00
-----	-----
<b>\$276.00</b>	<b>\$3,500.00</b>
\$0.00	\$3,000.00
-----	-----
<b>\$0.00</b>	<b>\$3,000.00</b>
\$276.00	\$3,500.00
-----	-----
<b>\$276.00</b>	<b>\$3,500.00</b>
\$407.00	\$4,500.00
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<b>\$407.00</b>	<b>\$4,500.00</b>
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<b>\$18,497.00</b>	<b>\$337,481.00</b>