

MUNICIPIO DE VALLE DE JUAREZ, JAL

Lista de Raya (forma tabular)

Fecha: 20/Ene/2022

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Hora: 14:22:30:155

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

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

Departamento 1 PRESIDENCIA

00001	Chavez Rodriguez Jose Manuel	\$8,951.00	\$0.00	\$1,201.00
00015	Diaz Garcia Angel	\$243.00	-\$196.00	\$0.00
00017	Sanchez Vivas Jose	\$1,501.00	-\$119.00	\$0.00
00168	Reyes Leon Jose	\$305.00	-\$195.00	\$0.00
00241	Miranda Martinez Ana Karen	\$2,484.00	-\$16.00	\$0.00
00321	Zepeda Chavez Ulises Francisco	\$1,266.00	-\$134.00	\$0.00
Total Depto		\$14,750.00	-\$660.00	\$1,201.00

Departamento 2 DIETAS

00116	Gonzalez Chavez Rodrigo	\$3,041.00	\$0.00	\$0.00
00252	Perez Torres Arturo	\$3,041.00	\$0.00	\$0.00
00305	Tovar Alvarez Veronica Ivette	\$5,502.00	\$0.00	\$502.00
00306	Martinez Navarro Raul	\$3,041.00	\$0.00	\$0.00
00307	Ochoa Olivo Roberto	\$3,041.00	\$0.00	\$0.00
00308	Contreras Martinez Ramiro	\$3,041.00	\$0.00	\$0.00
00309	Silva Contreras Maria De Lourdes	\$3,041.00	\$0.00	\$0.00
00310	Chavez Martinez Idelia	\$3,041.00	\$0.00	\$0.00
00311	Sanchez Godinez Ivett	\$3,041.00	\$0.00	\$0.00
00312	Moreno Gomez Fatima Guadalupe	\$3,041.00	\$0.00	\$0.00
Total Depto		\$32,871.00	\$0.00	\$502.00

Departamento 3 SINDICATURA

00302	Navarro Ramirez Salma Fernanda	\$5,502.00	\$0.00	\$502.00
00303	Ochoa Contreras Marisela	\$2,134.00	-\$66.00	\$0.00
00313	Morales Torres Viridiana	\$4,056.00	\$0.00	\$306.00
Total Depto		\$11,692.00	-\$66.00	\$808.00

Departamento 4 HACIENDA MUNICIPAL

00004	Gonzalez Nieto Beatriz	\$7,997.00	\$0.00	\$997.00
00204	Perez Rodriguez Janet	\$4,337.00	\$0.00	\$337.00
00277	Godinez Contreras Jessica Nayeli	\$2,484.00	-\$16.00	\$0.00
Total Depto		\$14,818.00	-\$16.00	\$1,334.00

Departamento 5 CASA DE LA CULTURA

00165	Cisneros Mejia Maria Isabel	\$1,694.00	-\$106.00	\$0.00
00199	Barragan Contreras Beatriz	\$1,500.00	-\$119.00	\$0.00
00233	Gonzalez Villa Silvia	\$2,484.00	-\$16.00	\$0.00
Total Depto		\$5,678.00	-\$241.00	\$0.00

Departamento 6 OBRAS PUBLICAS

00042	Contreras Farias Francisco	\$6,111.00	\$0.00	\$611.00
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00043	Gonzalez Rodriguez Ricardo	\$6,111.00	\$0.00	\$611.00
00247	Chavez Garcia Maria Del Carmen	\$3,776.00	\$0.00	\$276.00
00259	Barajas Vargas Sergio Rene	\$5,502.00	\$0.00	\$502.00
00260	Vallejo Zepeda Antonio	\$7,361.00	\$0.00	\$861.00
00287	Sanchez Lomeli Gerardo	\$5,746.00	\$0.00	\$546.00
00304	Toscano Rodriguez Roberto	\$4,337.00	\$0.00	\$337.00
00323	Rodriguez Sanchez Diego	\$3,000.00	\$0.00	\$0.00
Total Depto		\$41,944.00	\$0.00	\$3,744.00

Departamento 7 PROMOSION ECONOMICA

00190	Corona Rodriguez Blanca Edith	\$3,776.00	\$0.00	\$276.00
00229	Valencia Andrade Juan Manuel	\$2,379.00	-\$22.00	\$0.00
00244	Flores Magallon Alfonso	\$4,617.00	\$0.00	\$367.00
Total Depto		\$10,772.00	-\$22.00	\$643.00

Departamento 8 DEPORTES

00038	Zepeda Toscano Araceli	\$1,639.00	-\$110.00	\$0.00
00055	Martinez Martinez Jorge Antonio	\$1,818.00	-\$87.00	\$0.00
00281	Vega Orozco Eduardo	\$5,502.00	\$0.00	\$502.00
Total Depto		\$8,959.00	-\$197.00	\$502.00

Departamento 9 SERVICIOS GENERALES

00054	Ribera Avila Benjamin	\$1,385.00	-\$126.00	\$0.00
00071	Martinez Zepeda Manuel Salvador	\$2,240.00	-\$46.00	\$0.00
00093	Navarrete Nuñez Salvador	\$4,224.00	\$0.00	\$324.00
00094	Chavez Arceo Rafael	\$3,355.00	\$0.00	\$105.00
00236	Acevedo Barragan Ana Lucia	\$2,202.00	-\$48.00	\$0.00
00262	Rivera Sanchez Octavio	\$1,373.00	-\$127.00	\$0.00
00265	Perez Perez Maria Alejandra	\$792.00	-\$164.00	\$0.00
00297	Sanchez Contreras Francisco	\$3,377.00	\$0.00	\$107.00
00298	Cervantes Gonzalez Maria Candelaria	\$1,052.00	-\$148.00	\$0.00
00299	Ochoa Barragan Vanessa	\$2,484.00	-\$16.00	\$0.00
Total Depto		\$22,484.00	-\$675.00	\$536.00

Departamento 10 SERVICIOS PUBLICOS

00068	Chavez Silva Graciela	\$828.00	-\$162.00	\$0.00
00077	Cardenas Contreras Daniel	\$948.00	-\$154.00	\$0.00
00081	Ponce Barragan Esthela	\$1,266.00	-\$134.00	\$0.00
00082	Contreras Toscano Maritza Isabel	\$1,877.00	-\$83.00	\$0.00
00099	Barajas Lopez Martha Angelica	\$1,694.00	-\$106.00	\$0.00
00192	Martinez Navarro Maria Eugenia	\$605.00	-\$176.00	\$0.00
00202	Vargas Contreras Ana Isabel	\$253.00	-\$196.00	\$0.00
00314	Garcia Hernandez Juan Manuel	\$4,337.00	\$0.00	\$337.00
Total Depto		\$11,808.00	-\$1,011.00	\$337.00

Departamento 11 SEGURIDAD PUBLICA

20006	Velasco Anguiano Ana Lucia	\$4,788.00	\$0.00	\$388.00
20008	Contreras Barragan Jesus	\$5,264.00	\$0.00	\$464.00
20015	Contreras Arroyo Cristina	\$4,788.00	\$0.00	\$388.00
20034	Contreras Arroyo Simon	\$8,957.00	\$0.00	\$1,202.00
20035	Mendoza Santillan Juan	\$5,776.00	\$0.00	\$551.00
20037	Godinez Moreno Reyna	\$5,776.00	\$0.00	\$551.00
20038	Barajas Avila Antonio	\$4,610.00	\$0.00	\$366.00
20039	Patila Toscano Ramon	\$4,788.00	\$0.00	\$388.00
20040	Valdovinos Muratalla Marco Antonio	\$4,788.00	\$0.00	\$388.00
20041	Cardenas Ceja Cindy Anayali	\$4,112.00	\$0.00	\$312.00
20046	Canales Robles Daniela	\$4,788.00	\$0.00	\$388.00
20048	Contreras Perez Melissa	\$4,112.00	\$0.00	\$312.00

20051	Remedios Avalos Diana Guadalupe	\$4,112.00	\$0.00	\$312.00
20052	Corona Velasco Tania Guadalupe	\$4,112.00	\$0.00	\$312.00
20053	Godinez Martinez Miguel	\$4,112.00	\$0.00	\$312.00
20054	Lopez Gonzalez Humberto	\$4,112.00	\$0.00	\$312.00
Total Depto		\$78,995.00	\$0.00	\$6,946.00

Departamento 13 DESARROLLO SOCIAL

00098	Camacho Martinez Emmanuel Alejandro	\$5,746.00	\$0.00	\$546.00
00291	Cervantes Ortega Eduardo Genaro	\$3,000.00	\$0.00	\$0.00
Total Depto		\$8,746.00	\$0.00	\$546.00

Departamento 14 PROTECCION CIVIL

20029	Gamboa Nava Francisco Javier	\$4,907.00	\$0.00	\$407.00
20033	Grimaldo Martinez Alicia	\$4,000.00	\$0.00	\$300.00
20043	Arredondo Cardenas Alma Liliana	\$4,337.00	\$0.00	\$337.00
20044	Contreras Zepeda Jorge	\$4,561.00	\$0.00	\$361.00
20050	Cardenas Ceja Rosa Cristina	\$4,000.00	\$0.00	\$300.00
20055	Sandoval Chavez Sandra	\$4,000.00	\$0.00	\$300.00
Total Depto		\$25,805.00	\$0.00	\$2,005.00

Departamento 16 PARQUES Y JARDINES

00010	Contreras Avalos Ma Del Carmen	\$946.00	-\$154.00	\$0.00
00069	Rodriguez Zepeda Miguel	\$920.00	-\$156.00	\$0.00
00070	Contreras Aguilar Antonio	\$4,337.00	\$0.00	\$337.00
00080	Rivera Sanchez Agustin	\$839.00	-\$161.00	\$0.00
00095	Ortiz Moreno Gloria	\$1,640.00	-\$110.00	\$0.00
00196	Torres Chavez Roman	\$4,617.00	\$0.00	\$367.00
00242	Contreras Magaña Daniel	\$1,640.00	-\$110.00	\$0.00
00294	Sanchez Rodriguez Jose	\$3,299.00	\$0.00	\$99.00
00296	Torres Martinez Juan Bernardino	\$3,000.00	\$0.00	\$0.00
Total Depto		\$21,238.00	-\$691.00	\$803.00

Departamento 17 AGUA POTABLE

00060	Contreras Sanchez Abraham	\$4,449.00	\$0.00	\$349.00
00075	Grimaldo Padilla Porfirio	\$5,463.00	\$0.00	\$569.00
00079	Sanchez Cisneros Jose	\$1,640.00	-\$110.00	\$0.00
00084	Medina Acevedo Francisco Javier	\$839.00	-\$161.00	\$0.00
00085	Avalos Medina Maria Luisa	\$1,258.00	-\$134.00	\$0.00
00087	Hernandez Chavez Ernesto	\$492.00	-\$184.00	\$0.00
00104	Grimaldo Padilla Juan Manuel	\$4,449.00	\$0.00	\$349.00
00162	Barragan Contreras Jose Rafael	\$874.00	-\$159.00	\$0.00
00213	Magaña Magaña Olga Leticia	\$704.00	-\$170.00	\$0.00
00214	Blancarte Ponce Celia	\$545.00	-\$180.00	\$0.00
00235	Navarro Gonzalez Maria Guadalupe	\$3,000.00	\$0.00	\$0.00
00315	Ribera Gonzalez Omar Alonzo	\$2,750.00	\$0.00	\$0.00
00319	Vega Martinez Nicolas	\$3,000.00	\$0.00	\$0.00
Total Depto		\$29,463.00	-\$1,098.00	\$1,267.00

Departamento 18 LIMPIA

00088	Vega Lopez Marco Antonio	\$2,591.00	-\$9.00	\$0.00
00089	Rivera Sanchez Ricardo	\$839.00	-\$161.00	\$0.00
00108	Mata Moreno Ignacio	\$3,888.00	\$0.00	\$288.00
00109	Torres Ayala Reynaldo	\$1,430.00	-\$123.00	\$0.00
00110	Perez Medina Ma. Concepcion	\$688.00	-\$171.00	\$0.00
00279	Moreno Avalos Jose	\$1,052.00	-\$148.00	\$0.00
00288	Lara Corona Jose Francisco	\$3,776.00	\$0.00	\$276.00
00318	Chavez Martinez Ramiro	\$1,480.00	-\$120.00	\$0.00
00320	Gomez Martinez Beatriz	\$391.00	-\$190.00	\$0.00

Total Depto		-----	-----	-----
		\$16,135.00	-\$922.00	\$564.00
Departamento 20 CATASTRO				
00078	Rodriguez Lopez Ahtziri	\$4,337.00	\$0.00	\$337.00
00223	Silva Contreras Fatima Denisse	\$3,776.00	\$0.00	\$276.00
00230	Roldan Contreras Andrea	\$2,484.00	-\$16.00	\$0.00
Total Depto		-----	-----	-----
		\$10,597.00	-\$16.00	\$613.00
Departamento 21 COMUNICACION SOCIAL				
00187	Barragan Rodriguez Paul Antonio	\$4,337.00	\$0.00	\$337.00
00273	Nuñez Sanchez Sergio	\$946.00	-\$154.00	\$0.00
00289	Jimenez Ramos Nora Aremy	\$3,355.00	\$0.00	\$105.00
00322	Garcia Lopez Juan Jose	\$4,056.00	\$0.00	\$306.00
Total Depto		-----	-----	-----
		\$12,694.00	-\$154.00	\$748.00
Departamento 22 TRANSPARENCIA				
00275	Ayala Martinez Francisco Javier	\$1,640.00	-\$110.00	\$0.00
Total Depto		-----	-----	-----
		\$1,640.00	-\$110.00	\$0.00
Departamento 23 REGISTRO CIVIL				
00239	Godinez Acevedo Martha Estefania	\$3,776.00	\$0.00	\$276.00
Total Depto		-----	-----	-----
		\$3,776.00	\$0.00	\$276.00
Departamento 24 OFICIALIA MAYOR				
00234	Salvatierra Chavez Ana Cecilia	\$4,056.00	\$0.00	\$306.00
Total Depto		-----	-----	-----
		\$4,056.00	\$0.00	\$306.00
Departamento 26 SECRETARIA GENERAL				
00067	Chavez Torres Martin	\$4,907.00	\$0.00	\$407.00
Total Depto		-----	-----	-----
		\$4,907.00	\$0.00	\$407.00
Total Gral.		=====	=====	=====
		\$393,828.00	-\$5,879.00	\$24,088.00

NETO

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\$2,500.00
\$1,400.00

\$14,209.00

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\$3,041.00

\$32,369.00

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\$1,619.00
\$2,500.00

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\$4,250.00

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\$3,750.00

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\$4,500.00

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\$375,619.00

\$95,849.00 POLICIAS Y PC

\$279,770.00 PENDIENTE DE PAGO