

MUNICIPIO DE VALLE DE JUAREZ, JAL

Lista de Raya (forma tabular)

Fecha: 20/Ene/2022

Periodo 22 al 23 Quincenal del 16/11/2021 al 15/12/2021

Hora: 15:16:52:37

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	\$17,902.00	\$0.00	\$2,402.00
00015	Diaz Garcia Angel	\$486.00	-\$392.00	\$0.00
00017	Sanchez Vivas Jose	\$3,002.00	-\$238.00	\$0.00
00168	Reyes Leon Jose	\$610.00	-\$390.00	\$0.00
00241	Miranda Martinez Ana Karen	\$4,968.00	-\$32.00	\$0.00
00321	Zepeda Chavez Ulises Francisco	\$2,532.00	-\$268.00	\$0.00
Total Depto		\$29,500.00	-\$1,320.00	\$2,402.00

Departamento 2 DIETAS

00116	Gonzalez Chavez Rodrigo	\$6,082.00	\$0.00	\$0.00
00252	Perez Torres Arturo	\$6,082.00	\$0.00	\$0.00
00305	Tovar Alvarez Veronica Ivette	\$11,004.00	\$0.00	\$1,004.00
00306	Martinez Navarro Raul	\$6,082.00	\$0.00	\$0.00
00307	Ochoa Olivo Roberto	\$6,082.00	\$0.00	\$0.00
00308	Contreras Martinez Ramiro	\$6,082.00	\$0.00	\$0.00
00309	Silva Contreras Maria De Lourdes	\$6,082.00	\$0.00	\$0.00
00310	Chavez Martinez Idelia	\$6,082.00	\$0.00	\$0.00
00311	Sanchez Godinez Ivett	\$6,082.00	\$0.00	\$0.00
00312	Moreno Gomez Fatima Guadalupe	\$6,082.00	\$0.00	\$0.00
Total Depto		\$65,742.00	\$0.00	\$1,004.00

Departamento 3 SINDICATURA

00302	Navarro Ramirez Salma Fernanda	\$11,004.00	\$0.00	\$1,004.00
00303	Ochoa Contreras Marisela	\$4,268.00	-\$132.00	\$0.00
00313	Morales Torres Viridiana	\$8,112.00	\$0.00	\$612.00
Total Depto		\$23,384.00	-\$132.00	\$1,616.00

Departamento 4 HACIENDA MUNICIPAL

00004	Gonzalez Nieto Beatriz	\$15,994.00	\$0.00	\$1,994.00
00204	Perez Rodriguez Janet	\$8,674.00	\$0.00	\$674.00
00277	Godinez Contreras Jessica Nayeli	\$4,968.00	-\$32.00	\$0.00
Total Depto		\$29,636.00	-\$32.00	\$2,668.00

Departamento 5 CASA DE LA CULTURA

00165	Cisneros Mejia Maria Isabel	\$3,388.00	-\$212.00	\$0.00
00199	Barragan Contreras Beatriz	\$3,000.00	-\$238.00	\$0.00
00233	Gonzalez Villa Silvia	\$4,968.00	-\$32.00	\$0.00
Total Depto		\$11,356.00	-\$482.00	\$0.00

Departamento 6 OBRAS PUBLICAS

00042	Contreras Farias Francisco	\$12,222.00	\$0.00	\$1,222.00
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00043	Gonzalez Rodriguez Ricardo	\$12,222.00	\$0.00	\$1,222.00
00247	Chavez Garcia Maria Del Carmen	\$7,552.00	\$0.00	\$552.00
00259	Barajas Vargas Sergio Rene	\$11,004.00	\$0.00	\$1,004.00
00260	Vallejo Zepeda Antonio	\$14,722.00	\$0.00	\$1,722.00
00287	Sanchez Lomeli Gerardo	\$11,492.00	\$0.00	\$1,092.00
00304	Toscano Rodriguez Roberto	\$8,674.00	\$0.00	\$674.00
00323	Rodriguez Sanchez Diego	\$6,000.00	\$0.00	\$0.00
Total Depto		\$83,888.00	\$0.00	\$7,488.00

Departamento 7 PROMOSION ECONOMICA

00190	Corona Rodriguez Blanca Edith	\$7,552.00	\$0.00	\$552.00
00229	Valencia Andrade Juan Manuel	\$4,758.00	-\$44.00	\$0.00
00244	Flores Magallon Alfonso	\$9,234.00	\$0.00	\$734.00
Total Depto		\$21,544.00	-\$44.00	\$1,286.00

Departamento 8 DEPORTES

00038	Zepeda Toscano Araceli	\$3,278.00	-\$220.00	\$0.00
00055	Martinez Martinez Jorge Antonio	\$3,636.00	-\$174.00	\$0.00
00281	Vega Orozco Eduardo	\$11,004.00	\$0.00	\$1,004.00
Total Depto		\$17,918.00	-\$394.00	\$1,004.00

Departamento 9 SERVICIOS GENERALES

00054	Ribera Avila Benjamin	\$2,770.00	-\$252.00	\$0.00
00071	Martinez Zepeda Manuel Salvador	\$4,480.00	-\$92.00	\$0.00
00093	Navarrete Nuñez Salvador	\$8,448.00	\$0.00	\$648.00
00094	Chavez Arceo Rafael	\$6,710.00	\$0.00	\$210.00
00236	Acevedo Barragan Ana Lucia	\$4,404.00	-\$96.00	\$0.00
00262	Rivera Sanchez Octavio	\$2,746.00	-\$254.00	\$0.00
00265	Perez Perez Maria Alejandra	\$1,584.00	-\$328.00	\$0.00
00297	Sanchez Contreras Francisco	\$6,754.00	\$0.00	\$214.00
00298	Cervantes Gonzalez Maria Candelaria	\$2,104.00	-\$296.00	\$0.00
00299	Ochoa Barragan Vanessa	\$4,968.00	-\$32.00	\$0.00
Total Depto		\$44,968.00	-\$1,350.00	\$1,072.00

Departamento 10 SERVICIOS PUBLICOS

00068	Chavez Silva Graciela	\$1,656.00	-\$324.00	\$0.00
00077	Cardenas Contreras Daniel	\$1,896.00	-\$308.00	\$0.00
00081	Ponce Barragan Esthela	\$2,532.00	-\$268.00	\$0.00
00082	Contreras Toscano Maritza Isabel	\$3,754.00	-\$166.00	\$0.00
00099	Barajas Lopez Martha Angelica	\$3,388.00	-\$212.00	\$0.00
00192	Martinez Navarro Maria Eugenia	\$1,210.00	-\$352.00	\$0.00
00202	Vargas Contreras Ana Isabel	\$506.00	-\$392.00	\$0.00
00314	Garcia Hernandez Juan Manuel	\$8,674.00	\$0.00	\$674.00
Total Depto		\$23,616.00	-\$2,022.00	\$674.00

Departamento 11 SEGURIDAD PUBLICA

20006	Velasco Anguiano Ana Lucia	\$9,576.00	\$0.00	\$776.00
20008	Contreras Barragan Jesus	\$10,528.00	\$0.00	\$928.00
20015	Contreras Arroyo Cristina	\$9,576.00	\$0.00	\$776.00
20034	Contreras Arroyo Simon	\$17,914.00	\$0.00	\$2,404.00
20035	Mendoza Santillan Juan	\$11,552.00	\$0.00	\$1,102.00
20037	Godinez Moreno Reyna	\$11,552.00	\$0.00	\$1,102.00
20038	Barajas Avila Antonio	\$9,220.00	\$0.00	\$732.00
20039	Patila Toscano Ramon	\$9,576.00	\$0.00	\$776.00
20040	Valdovinos Muratalla Marco Antonio	\$9,576.00	\$0.00	\$776.00
20041	Cardenas Ceja Cindy Anayali	\$8,224.00	\$0.00	\$624.00
20046	Canales Robles Daniela	\$9,576.00	\$0.00	\$776.00
20048	Contreras Perez Melissa	\$8,224.00	\$0.00	\$624.00

20051	Remedios Avalos Diana Guadalupe	\$8,224.00	\$0.00	\$624.00
20052	Corona Velasco Tania Guadalupe	\$8,224.00	\$0.00	\$624.00
20053	Godinez Martinez Miguel	\$8,224.00	\$0.00	\$624.00
20054	Lopez Gonzalez Humberto	\$8,224.00	\$0.00	\$624.00
Total Depto		\$157,990.00	\$0.00	\$13,892.00

Departamento 13 DESARROLLO SOCIAL

00098	Camacho Martinez Emmanuel Alejandro	\$11,492.00	\$0.00	\$1,092.00
00291	Cervantes Ortega Eduardo Genaro	\$6,000.00	\$0.00	\$0.00
Total Depto		\$17,492.00	\$0.00	\$1,092.00

Departamento 14 PROTECCION CIVIL

20029	Gamboa Nava Francisco Javier	\$9,814.00	\$0.00	\$814.00
20033	Grimaldo Martinez Alicia	\$8,000.00	\$0.00	\$600.00
20043	Arredondo Cardenas Alma Liliana	\$8,674.00	\$0.00	\$674.00
20044	Contreras Zepeda Jorge	\$9,122.00	\$0.00	\$722.00
20050	Cardenas Ceja Rosa Cristina	\$8,000.00	\$0.00	\$600.00
20055	Sandoval Chavez Sandra	\$8,000.00	\$0.00	\$600.00
Total Depto		\$51,610.00	\$0.00	\$4,010.00

Departamento 16 PARQUES Y JARDINES

00010	Contreras Avalos Ma Del Carmen	\$1,892.00	-\$308.00	\$0.00
00069	Rodriguez Zepeda Miguel	\$1,840.00	-\$312.00	\$0.00
00070	Contreras Aguilar Antonio	\$8,674.00	\$0.00	\$674.00
00080	Rivera Sanchez Agustin	\$1,678.00	-\$322.00	\$0.00
00095	Ortiz Moreno Gloria	\$3,280.00	-\$220.00	\$0.00
00196	Torres Chavez Roman	\$9,234.00	\$0.00	\$734.00
00242	Contreras Magaña Daniel	\$3,280.00	-\$220.00	\$0.00
00294	Sanchez Rodriguez Jose	\$6,598.00	\$0.00	\$198.00
00296	Torres Martinez Juan Bernardino	\$6,000.00	\$0.00	\$0.00
Total Depto		\$42,476.00	-\$1,382.00	\$1,606.00

Departamento 17 AGUA POTABLE

00060	Contreras Sanchez Abraham	\$8,898.00	\$0.00	\$698.00
00075	Grimaldo Padilla Porfirio	\$10,839.00	\$0.00	\$1,051.00
00079	Sanchez Cisneros Jose	\$3,280.00	-\$220.00	\$0.00
00084	Medina Acevedo Francisco Javier	\$1,678.00	-\$322.00	\$0.00
00085	Avalos Medina Maria Luisa	\$2,516.00	-\$268.00	\$0.00
00087	Hernandez Chavez Ernesto	\$984.00	-\$368.00	\$0.00
00104	Grimaldo Padilla Juan Manuel	\$8,898.00	\$0.00	\$698.00
00162	Barragan Contreras Jose Rafael	\$1,748.00	-\$318.00	\$0.00
00213	Magaña Magaña Olga Leticia	\$1,408.00	-\$340.00	\$0.00
00214	Blancarte Ponce Celia	\$1,090.00	-\$360.00	\$0.00
00235	Navarro Gonzalez Maria Guadalupe	\$6,000.00	\$0.00	\$0.00
00315	Ribera Gonzalez Omar Alonzo	\$5,500.00	\$0.00	\$0.00
00319	Vega Martinez Nicolas	\$6,000.00	\$0.00	\$0.00
Total Depto		\$58,839.00	-\$2,196.00	\$2,447.00

Departamento 18 LIMPIA

00088	Vega Lopez Marco Antonio	\$5,182.00	-\$18.00	\$0.00
00089	Rivera Sanchez Ricardo	\$1,678.00	-\$322.00	\$0.00
00108	Mata Moreno Ignacio	\$7,776.00	\$0.00	\$576.00
00109	Torres Ayala Reynaldo	\$2,860.00	-\$246.00	\$0.00
00110	Perez Medina Ma. Concepcion	\$1,376.00	-\$342.00	\$0.00
00279	Moreno Avalos Jose	\$2,104.00	-\$296.00	\$0.00
00288	Lara Corona Jose Francisco	\$7,552.00	\$0.00	\$552.00
00318	Chavez Martinez Ramiro	\$2,960.00	-\$240.00	\$0.00
00320	Gomez Martinez Beatriz	\$782.00	-\$380.00	\$0.00

Total Depto		-----	-----	-----
		\$32,270.00	-\$1,844.00	\$1,128.00
Departamento 20 CATASTRO				
00078	Rodriguez Lopez Ahtziri	\$8,674.00	\$0.00	\$674.00
00223	Silva Contreras Fatima Denisse	\$7,552.00	\$0.00	\$552.00
00230	Roldan Contreras Andrea	\$4,968.00	-\$32.00	\$0.00
Total Depto		-----	-----	-----
		\$21,194.00	-\$32.00	\$1,226.00
Departamento 21 COMUNICACION SOCIAL				
00187	Barragan Rodriguez Paul Antonio	\$8,674.00	\$0.00	\$674.00
00273	Nuñez Sanchez Sergio	\$1,892.00	-\$308.00	\$0.00
00289	Jimenez Ramos Nora Aremy	\$6,710.00	\$0.00	\$210.00
00322	Garcia Lopez Juan Jose	\$8,112.00	\$0.00	\$612.00
Total Depto		-----	-----	-----
		\$25,388.00	-\$308.00	\$1,496.00
Departamento 22 TRANSPARENCIA				
00275	Ayala Martinez Francisco Javier	\$3,280.00	-\$220.00	\$0.00
Total Depto		-----	-----	-----
		\$3,280.00	-\$220.00	\$0.00
Departamento 23 REGISTRO CIVIL				
00239	Godinez Acevedo Martha Estefania	\$7,552.00	\$0.00	\$552.00
Total Depto		-----	-----	-----
		\$7,552.00	\$0.00	\$552.00
Departamento 24 OFICIALIA MAYOR				
00234	Salvatierra Chavez Ana Cecilia	\$8,112.00	\$0.00	\$612.00
Total Depto		-----	-----	-----
		\$8,112.00	\$0.00	\$612.00
Departamento 26 SECRETARIA GENERAL				
00067	Chavez Torres Martin	\$9,814.00	\$0.00	\$814.00
Total Depto		-----	-----	-----
		\$9,814.00	\$0.00	\$814.00
Total Gral.		=====	=====	=====
		\$787,569.00	-\$11,758.00	\$48,089.00

NETO

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