

INICIO DE VALLE DE JUAREZ, JALIS

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2023 al 31/08/2023

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1JO

| Código | Empleado | Sueldo | *NETO* |
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Reg. Pat. IMSS: 00000000001

Departamento 1 PRESIDENCIA

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|--------------------|--------------------------------|--------------------|--------------------|
| 00001 | CHAVEZ RODRIGUEZ JOSE MANUEL | \$8,808.00 | \$7,750.00 |
| 00015 | DIAZ GARCIA ANGEL | \$569.00 | \$750.00 |
| 00017 | SANCHEZ VIVAS JOSE | \$1,499.00 | \$1,620.00 |
| 00168 | REYES LEON JOSE | \$305.00 | \$500.00 |
| 00238 | CONTRERAS BARAJAS RAFAEL | \$356.00 | \$550.00 |
| 00283 | NAVARRO SANCHEZ RAUL | \$1,157.00 | \$1,300.00 |
| 00284 | SANCHEZ LOMELI SERGIO | \$1,103.00 | \$1,250.00 |
| 00321 | ZEPEDA CHAVEZ ULISES FRANCISCO | \$1,264.00 | \$1,400.00 |
| 00335 | ZARATE RODRIGUEZ YULIANA | \$2,900.00 | \$2,900.00 |
| Total Depto | | \$17,961.00 | \$18,020.00 |

Departamento 2 DIETAS

| | | | |
|--------------------|----------------------------------|--------------------|--------------------|
| 00116 | GONZALEZ CHAVEZ RODRIGO | \$3,193.00 | \$3,193.00 |
| 00252 | PEREZ TORRES ARTURO | \$3,193.00 | \$3,193.00 |
| 00305 | TOVAR ALVAREZ VERONICA IVETTE | \$6,027.00 | \$5,500.00 |
| 00306 | MARTINEZ NAVARRO RAUL | \$3,193.00 | \$3,193.00 |
| 00307 | OCHOA OLIVO ROBERTO | \$3,193.00 | \$3,193.00 |
| 00308 | CONTRERAS MARTINEZ RAMIRO | \$3,193.00 | \$3,193.00 |
| 00309 | SILVA CONTRERAS MARIA DE LOURDES | \$3,193.00 | \$3,193.00 |
| 00310 | CHAVEZ MARTINEZ IDELIA | \$3,193.00 | \$3,193.00 |
| 00311 | SANCHEZ GODINEZ IVETT | \$3,193.00 | \$3,193.00 |
| 00312 | MORENO GOMEZ FATIMA GUADALUPE | \$3,193.00 | \$3,193.00 |
| Total Depto | | \$34,764.00 | \$34,237.00 |

Departamento 3 SINDICATURA

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|--------------------|-------------------------------------|-------------------|-------------------|
| 00303 | OCHOA CONTRERAS MARISELA | \$3,150.00 | \$3,150.00 |
| 00329 | CARRILLO RODRIGUEZ JONATHAN FRANCIS | \$5,435.00 | \$5,000.00 |
| Total Depto | | \$8,585.00 | \$8,150.00 |

Departamento 4 HACIENDA MUNICIPAL

| | | | |
|--------------------|-------------------------------|--------------------|--------------------|
| 00004 | GONZALEZ NIETO BEATRIZ | \$7,855.00 | \$7,000.00 |
| 00190 | CORONA RODRIGUEZ BLANCA EDITH | \$6,027.00 | \$5,500.00 |
| 00334 | CHAVEZ CHAVEZ POLET | \$3,150.00 | \$3,150.00 |
| Total Depto | | \$17,032.00 | \$15,650.00 |

Departamento 5 CASA DE LA CULTURA

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|--------------------|-----------------------------|-------------------|-------------------|
| 00165 | CISNEROS MEJIA MARIA ISABEL | \$1,691.00 | \$1,800.00 |
| Total Depto | | \$1,691.00 | \$1,800.00 |

Departamento 6 OBRAS PUBLICAS

| | | | |
|-------|------------------------------------|------------|------------|
| 00042 | CONTRERAS FARIAS FRANCISCO | \$6,628.00 | \$6,000.00 |
| 00043 | GONZALEZ RODRIGUEZ RICARDO | \$7,855.00 | \$7,000.00 |
| 00098 | CAMACHO MARTINEZ EMMANUEL ALEJANDR | \$6,265.00 | \$5,700.00 |
| 00247 | CHAVEZ GARCIA MARIA DEL CARMEN | \$5,154.00 | \$4,750.00 |
| 00260 | VALLEJO ZEPEDA ANTONIO | \$8,491.00 | \$7,500.00 |
| 00323 | RODRIGUEZ SANCHEZ DIEGO | \$4,313.00 | \$4,000.00 |

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| Total Depto | | ----- | ----- |
| | | \$38,706.00 | \$34,950.00 |

Departamento 7 PROMOSION ECONOMICA

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|-------|------------------------------|------------|------------|
| 00229 | VALENCIA ANDRADE JUAN MANUEL | \$2,376.00 | \$2,401.00 |
| 00244 | FLORES MAGALLON ALFONSO | \$4,593.00 | \$4,250.00 |

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| Total Depto | | ----- | ----- |
| | | \$6,969.00 | \$6,651.00 |

Departamento 8 DEPORTES

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|-------|---------------------------------|------------|------------|
| 00038 | ZEPEDA TOSCANO ARACELI | \$1,637.00 | \$1,749.00 |
| 00055 | MARTINEZ MARTINEZ JORGE ANTONIO | \$1,816.00 | \$1,905.00 |
| 00314 | GARCIA HERNANDEZ JUAN MANUEL | \$5,154.00 | \$4,750.00 |
| 00330 | CORONA RODRIGUEZ PALOMA LIZBETH | \$2,750.00 | \$2,750.00 |

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| Total Depto | | ----- | ----- |
| | | \$11,357.00 | \$11,154.00 |

Departamento 9 SERVICIOS GENERALES

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|-------|------------------------------------|------------|------------|
| 00054 | RIBERA AVILA BENJAMIN | \$1,382.00 | \$1,511.00 |
| 00071 | MARTINEZ ZEPEDA MANUEL SALVADOR | \$2,589.00 | \$2,600.00 |
| 00094 | CHAVEZ ARCEO RAFAEL | \$6,027.00 | \$5,500.00 |
| 00262 | RIVERA SANCHEZ OCTAVIO | \$1,371.00 | \$1,500.00 |
| 00265 | PEREZ PEREZ MARIA ALEJANDRA | \$789.00 | \$956.00 |
| 00297 | SANCHEZ CONTRERAS FRANCISCO | \$3,270.00 | \$3,270.00 |
| 00298 | CERVANTES GONZALEZ MARIA CANDELARI | \$1,050.00 | \$1,200.00 |
| 00328 | RODRIGUEZ OCHOA JESUS EDUARDO | \$3,500.00 | \$3,500.00 |

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| Total Depto | | ----- | ----- |
| | | \$19,978.00 | \$20,037.00 |

Departamento 10 SERVICIOS PUBLICOS

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|-------|--------------------------------|------------|------------|
| 00068 | CHAVEZ SILVA GRACIELA | \$825.00 | \$990.00 |
| 00077 | CARDENAS CONTRERAS DANIEL | \$945.00 | \$1,102.00 |
| 00081 | PONCE BARRAGAN ESTELA | \$1,691.00 | \$1,800.00 |
| 00099 | BARAJAS LOPEZ MARTHA ANGELICA | \$1,691.00 | \$1,800.00 |
| 00153 | GARCIA LUPIAN ANGELA | \$584.00 | \$764.00 |
| 00192 | MARTINEZ NAVARRO MARIA EUGENIA | \$602.00 | \$781.00 |
| 00202 | VARGAS CONTRERAS ANA ISABEL | \$253.00 | \$449.00 |
| 00337 | TAVARES ORTIZ MA DE LA LUZ | \$409.00 | \$600.00 |
| 00338 | NAVARRO CARDENAS AYDE NOEMI | \$1,730.00 | \$1,650.00 |

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| Total Depto | | ----- | ----- |
| | | \$8,730.00 | \$9,936.00 |

Departamento 11 SEGURIDAD PUBLICA

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|-------|------------------------------------|-------------|------------|
| 00130 | VILLA MARTINEZ GABRIEL | \$5,435.00 | \$5,000.00 |
| 20006 | VELASCO ANGUIANO ANA LUCIA | \$6,932.00 | \$6,250.00 |
| 20015 | CONTRERAS ARROYO CRISTINA | \$6,384.00 | \$5,800.00 |
| 20034 | CONTRERAS ARROYO SIMON | \$11,034.00 | \$9,500.00 |
| 20035 | MENDOZA SANTILLAN JUAN | \$7,855.00 | \$7,000.00 |
| 20036 | VICTORIA CHAVEZ RAMON | \$6,027.00 | \$5,500.00 |
| 20038 | BARAJAS AVILA ANTONIO | \$6,628.00 | \$6,000.00 |
| 20039 | PATILA TOSCANO RAMON | \$6,628.00 | \$6,000.00 |
| 20040 | VALDOVINOS MURATALLA MARCO ANTONIC | \$6,384.00 | \$5,800.00 |
| 20048 | CONTRERAS PEREZ MELISSA | \$6,384.00 | \$5,800.00 |
| 20064 | SANTILLAN VILLA BLANCA LUCERO | \$5,435.00 | \$5,000.00 |
| 20065 | GUIZAR CEJA ALEJANDRA | \$5,435.00 | \$5,000.00 |
| 20066 | HERNANDEZ SANCHEZ CLAUDIO | \$6,027.00 | \$5,500.00 |

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| Total Depto | | ----- | ----- |
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| | | \$86,588.00 | \$78,150.00 |
| Departamento 13 DESARROLLO SOCIAL | | | |
| 00241 | MIRANDA MARTINEZ ANAKAREN | \$4,313.00 | \$4,000.00 |
| Total Depto | | \$4,313.00 | \$4,000.00 |
| Departamento 14 PROTECCION CIVIL | | | |
| 20043 | ARREDONDO CARDENAS ALMA LILIANA | \$5,550.00 | \$5,100.00 |
| 20050 | CARDENAS CEJA ROSA CRISTINA | \$5,550.00 | \$5,100.00 |
| 20059 | NAVARRO VEGA NORMA ADRIANA | \$5,210.00 | \$4,800.00 |
| 20060 | ORNELAS SPINDOLA ORVIL GUADALUPE | \$5,210.00 | \$4,800.00 |
| 20067 | ACOSTA CAMARILLO MIGUEL ANGEL | \$5,210.00 | \$4,800.00 |
| Total Depto | | \$26,730.00 | \$24,600.00 |
| Departamento 16 PARQUES Y JARDINES | | | |
| 00010 | CONTRERAS AVALOS MA. DEL CARMEN | \$943.00 | \$1,100.00 |
| 00057 | GUIZAR GODINEZ GABRIEL | \$3,900.00 | \$3,900.00 |
| 00069 | RODRIGUEZ ZEPEDA MIGUEL | \$1,103.00 | \$1,250.00 |
| 00070 | CONTRERAS AGUILAR ANTONIO | \$4,874.00 | \$4,500.00 |
| 00080 | RIVERA SANCHEZ AGUSTIN | \$1,103.00 | \$1,250.00 |
| 00095 | ORTIZ MORENO GLORIA | \$1,638.00 | \$1,750.00 |
| 00196 | TORRES CHAVEZ ROMAN | \$5,435.00 | \$5,000.00 |
| 00242 | CONTRERAS MAGAÑA DANIEL | \$1,638.00 | \$1,750.00 |
| 00294 | SANCHEZ RODRIGUEZ JOSE | \$4,100.00 | \$4,100.00 |
| 00296 | TORRES MARTINEZ JUAN BERNARDINO | \$3,900.00 | \$3,900.00 |
| Total Depto | | \$28,634.00 | \$28,500.00 |
| Departamento 17 AGUA POTABLE | | | |
| 00075 | GRIMALDO PADILLA PORFIRIO | \$5,316.00 | \$4,894.00 |
| 00079 | SANCHEZ CISNEROS JOSE | \$2,482.00 | \$2,500.00 |
| 00084 | MEDINA ACEVEDO FRANCISCO JAVIER | \$836.00 | \$1,000.00 |
| 00085 | AVALOS MEDINA MARIA LUISA | \$1,255.00 | \$1,392.00 |
| 00087 | HERNANDEZ CHAVEZ ERNESTO | \$811.00 | \$976.00 |
| 00162 | BARRAGAN CONTRERAS JOSE RAFAEL | \$1,371.00 | \$1,500.00 |
| 00214 | BLANCARTE PONCE CELIA | \$542.00 | \$725.00 |
| 00315 | RIBERA GONZALEZ OMAR ALONSO | \$3,250.00 | \$3,250.00 |
| 00319 | VEGA MARTINEZ NICOLAS | \$3,000.00 | \$3,000.00 |
| 00325 | BONHAMA LARA TERESITA DE JESUS | \$4,593.00 | \$4,250.00 |
| 00326 | RAMIREZ CHAVEZ HONORATO | \$1,584.00 | \$1,700.00 |
| 00333 | SANDOVAL MARTINEZ PATRICIA | \$3,000.00 | \$3,000.00 |
| Total Depto | | \$28,040.00 | \$28,187.00 |
| Departamento 18 LIMPIA | | | |
| 00088 | VEGA LOPEZ MARCO ANTONIO | \$2,589.00 | \$2,600.00 |
| 00089 | RIVERA SANCHEZ RICARDO | \$1,103.00 | \$1,250.00 |
| 00108 | MATA MORENO IGNACIO | \$3,600.00 | \$3,600.00 |
| 00109 | TORRES AYALA REYNALDO | \$1,427.00 | \$1,553.00 |
| 00110 | PEREZ MEDINA MA. CONSEPCION | \$686.00 | \$859.00 |
| 00279 | MORENO AVALOS JOSE | \$1,050.00 | \$1,200.00 |
| 00288 | LARA CORONA JOSE FRANCISCO | \$4,313.00 | \$4,000.00 |
| 00317 | MARTINEZ NAVARRO IRENE ANGELINA | \$1,371.00 | \$1,500.00 |
| 00318 | CHAVEZ MARTINEZ RAMIRO | \$1,477.00 | \$1,600.00 |
| Total Depto | | \$17,616.00 | \$18,162.00 |
| Departamento 20 CATASTRO | | | |
| 00078 | RODRIGUEZ LOPEZ AHTZIRI | \$5,435.00 | \$5,000.00 |
| 00332 | CRUZ GOMEZ SUSUKY | \$3,000.00 | \$3,000.00 |
| Total Depto | | | |

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| | | \$8,435.00 | \$8,000.00 |
| Departamento 21 COMUNICACION SOCIAL | | | |
| 00187 | BARRAGAN RODRIGUEZ PAUL ANTONIO | \$6,628.00 | \$6,000.00 |
| 00273 | NUÑEZ SANCHEZ SERGIO | \$943.00 | \$1,100.00 |
| Total Depto | | ----- \$7,571.00 | ----- \$7,100.00 |
| Departamento 22 TRANSPARENCIA | | | |
| 00234 | SALVATIERRA CHAVEZ ANA CECILIA | \$5,435.00 | \$5,000.00 |
| 00275 | AYALA MARTINEZ FRANCISCO JAVIER | \$2,700.00 | \$2,700.00 |
| Total Depto | | ----- \$8,135.00 | ----- \$7,700.00 |
| Departamento 23 REGISTRO CIVIL | | | |
| 00236 | ACEVEDO BARRAGAN LUCIA | \$3,000.00 | \$3,000.00 |
| 00239 | GODINEZ ACEVEDO MARTHA ESTEFANIA | \$4,874.00 | \$4,500.00 |
| Total Depto | | ----- \$7,874.00 | ----- \$7,500.00 |
| Departamento 24 OFICIALIA MAYOR | | | |
| 00006 | RODRIGUEZ CONTRERAS CELENE RUBY | \$4,874.00 | \$4,500.00 |
| Total Depto | | ----- \$4,874.00 | ----- \$4,500.00 |
| Departamento 26 SECRETARIA GENERAL | | | |
| 00067 | CHAVEZ TORRES MARTIN | \$6,027.00 | \$5,500.00 |
| Total Depto | | ----- \$6,027.00 | ----- \$5,500.00 |
| Total Gral. | | ===== \$400,610.00 | ===== \$382,484.00 |