

JNICIOPIO DE VALLE DE JUAREZ, JALISCO

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

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

Departamento 1 PRESIDENCIA

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	\$3,321.00	\$3,321.00
00252	PEREZ TORRES ARTURO	\$3,321.00	\$3,321.00
00305	TOVAR ALVAREZ VERONICA IVETTE	\$6,288.00	\$5,720.00
00306	MARTINEZ NAVARRO RAUL	\$3,321.00	\$3,321.00
00307	OCHOA OLIVO ROBERTO	\$3,321.00	\$3,321.00
00308	CONTRERAS MARTINEZ RAMIRO	\$3,321.00	\$3,321.00
00309	SILVA CONTRERAS MARIA DE LOURDES	\$3,321.00	\$3,321.00
00310	CHAVEZ MARTINEZ IDELIA	\$3,321.00	\$3,321.00
00311	SANCHEZ GODINEZ IVETT	\$3,321.00	\$3,321.00
00312	MORENO GOMEZ FATIMA GUADALUPE	\$3,321.00	\$3,321.00
Total Depto		\$36,177.00	\$35,609.00

Departamento 3 SINDICATURA

00329	CARRILLO RODRIGUEZ JONATHAN FRANCIS	\$5,435.00	\$5,000.00
Total Depto		\$5,435.00	\$5,000.00

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

00165	CISNEROS MEJIA MARIA ISABEL	\$1,691.00	\$1,800.00
00325	BONHAMA LARA TERESITA DE JESUS	\$4,593.00	\$4,250.00
Total Depto		\$6,284.00	\$6,050.00

Departamento 6 OBRAS PUBLICAS

Total Depto		\$77,491.00	\$70,356.00
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			
20033	GRIMALDO MARTINEZ ALICIA	\$4,877.00	\$4,500.00
20043	ARREDONDO CARDENAS ALMA LILIANA	\$5,304.00	\$5,304.00
20044	CONTRERAS ZEPEDA JORGE	\$4,800.00	\$4,800.00
20050	CARDENAS CEJA ROSA CRISTINA	\$5,304.00	\$5,304.00
20059	NAVARRO VEGA NORMA ADRIANA	\$5,200.00	\$5,200.00
20060	ORNELAS SPINDOLA ORVIL GUADALUPE	\$5,402.00	\$4,992.00
20067	ACOSTA CAMARILLO MIGUEL ANGEL	\$5,402.00	\$4,992.00
20070	GUILLEN ALVAREZ MELANY JANETH	\$5,073.00	\$4,680.00
20071	TOSCANO ZEPEDA CARLA ELIZABETH	\$4,772.00	\$4,772.00
20072	RAMIREZ BRANDON JAVIER	\$4,258.00	\$4,258.00
Total Depto		\$50,392.00	\$48,802.00
Departamento 15 ASEO PUBLICO			
00339	CONTRERAS RIBERA JUAN MANUEL	\$5,210.00	\$4,800.00
Total Depto		\$5,210.00	\$4,800.00
Departamento 16 PARQUES Y JARDINES			
00057	GUIZAR GODINEZ GABRIEL	\$3,900.00	\$3,900.00
00069	RODRIGUEZ ZEPEDA MIGUEL	\$1,103.00	\$1,250.00
00070	CONTRERAS AGUILAR ANTONIO	\$5,154.00	\$4,750.00
00080	RIVERA SANCHEZ AGUSTIN	\$2,199.00	\$2,250.00
00095	ORTIZ MORENO GLORIA	\$2,199.00	\$2,250.00
00196	TORRES CHAVEZ ROMAN	\$5,435.00	\$5,000.00
00242	CONTRERAS MAGAÑA DANIEL	\$1,638.00	\$1,750.00
00294	SANCHEZ RODRIGUEZ JOSE	\$4,667.00	\$4,350.00
00296	TORRES MARTINEZ JUAN BERNARDINO	\$4,150.00	\$4,150.00
Total Depto		\$30,445.00	\$29,650.00
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
00326	RAMIREZ CHAVEZ HONORATO	\$1,584.00	\$1,700.00
00333	SANDOVAL MARTINEZ PATRICIA	\$3,000.00	\$3,000.00
00340	ARIAS VIVAS MARIA ISABEL	\$3,000.00	\$3,000.00
Total Depto		\$26,447.00	\$26,937.00
Departamento 18 LIMPIA			
00088	VEGA LOPEZ MARCO ANTONIO	\$2,589.00	\$2,600.00
00089	RIVERA SANCHEZ RICARDO	\$2,199.00	\$2,250.00
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
00114	OROZCO MAGAÑA RAMON	\$6,146.00	\$5,600.00

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		----- \$24,858.00	----- \$24,762.00

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		----- \$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

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		\$434,646.00	\$417,214.00

\$119,158.00
\$5,000.00
\$5,000.00
\$4,894.00
\$134,052.00

\$283,162.00