

## IPIO DE VALLE DE JUARE

Lista de Raya (forma tabular)

14 al 14 Quincenal del 16/07/2017 al 31

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

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

### Departamento 1 PRESIDENCIA

00009	Grimaldo Sanchez Christian Eduardo	\$3,446.00
00012	Gonzalez Alvarez Daniel	\$430.00
00015	Diaz Garcia Angel	\$430.00
00017	Sanchez Vivas Jose	\$1,564.00
00018	Vargas Torres Jose Luis	\$430.00
00019	Contreras Ponce Fernando	\$513.00
00168	Reyes Leon Jose	\$514.00
00172	Moreno Nava Cesar Dario	\$10,027.00
00185	Avalos Ceja Jose	\$514.00
00186	Sanchez Mendoza Pascual	\$430.00
00190	Corona Rodriguez Blanca Edith	\$2,824.00
00220	Sanchez Villanueva Maria Leticia	\$828.00
<b>Total Depto</b>		<b>\$21,950.00</b>

### Departamento 2 DIETAS

00173	Toscano Valencia Victor	\$4,796.00
00174	Ochoa Godinez Carlos David	\$4,796.00
00175	Barragan Contreras Imelda Fabiola	\$4,796.00
00176	Sanchez Orozco Ricardo	\$4,796.00
00177	Navarro Martinez Bertha Alicia	\$4,796.00
00178	Favela Quintana Irma	\$4,796.00
00179	Gonzalez Alvarez Everardo	\$4,796.00
00180	Lomeli Contreras Amparo	\$4,796.00
00181	Flores Sanchez Alfonso Alejandro	\$10,462.00
00183	Zepeda Contreras Jose	\$4,796.00
<b>Total Depto</b>		<b>\$53,626.00</b>

### Departamento 3 SINDICATURA

00182	Moreno Bernal Maria	\$3,660.00
00224	Nieto Torres Ana Belen	\$2,400.00
<b>Total Depto</b>		<b>\$6,060.00</b>

### Departamento 4 HACIENDA MUNICIPAL

00003	Rodriguez Mandujano Jose Antonio	\$7,861.00
00004	Gonzalez Nieto Beatriz	\$7,280.00
00078	Rodriguez Lopez Ahtziri	\$3,000.00
00094	Chavez Arceo Rafael	\$2,183.00
00155	Barragan Contreras Alejandra	\$1,867.00
<b>Total Depto</b>		<b>\$22,191.00</b>

### Departamento 5 CASA DE LA CULTURA

00038	Zepeda Toscano Araceli	\$1,689.00
00064	Nieto Maciel Lorenzo Antonio	\$3,922.00
00199	Barragan Contreras Beatriz	\$1,563.00
<b>Total Depto</b>		

**\$7,174.00**

**Departamento 6 OBRAS PUBLICAS**

00039	Bautista Orozco Pedro	\$6,800.00
00042	Contreras Farias Francisco	\$4,372.00
00043	Gonzalez Rodriguez Ricardo	\$4,372.00
00098	Camacho Martinez Emmanuel Alejandro	\$5,000.00
00160	Gonzalez Rodriguez Samuel	\$3,766.00
00171	Ayala Gonzalez Alfonso	\$3,660.00
00204	Perez Rodriguez Janet	\$3,000.00
00222	Magaña Valencia Jorge Enrique	\$2,500.00

**Total Depto**

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**\$33,470.00**

**Departamento 7 PROMOSION ECONOMICA**

00047	Medrano Barajas Roberto Carlos	\$1,787.00
00048	Avalos Rodriguez Rumualdo	\$2,305.00
00195	Rodriguez Chavez Fernando	\$2,090.00
00223	Silva Contreras Fatima Denisse	\$3,000.00

**Total Depto**

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**\$9,182.00**

**Departamento 8 DEPORTES**

00052	Garcia Avila Luis	\$557.00
00054	Ribera Avila Benjamin	\$1,458.00
00055	Martinez Martinez Jorge Antonio	\$1,357.00
00103	Avila Gutierrez Gerardo	\$2,193.00
00197	Navarro Suarez Luis Miguel	\$1,563.00
00215	Hernandez Chavez Jorge	\$1,750.00

**Total Depto**

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**\$8,878.00**

**Departamento 9 SERVICIOS GENERALES**

00058	Vega Orozco Fernando	\$2,698.00
00062	Lopez Sanchez Liliana Guadalupe	\$829.00
00065	Lucatero Torres Ana Bertha	\$1,863.00
00071	Martinez Zepeda Manuel Salvador	\$2,213.00
00073	Hernandez Hernandez Santos Eusodio	\$2,211.00
00093	Navarrete Nuñez Salvador	\$3,500.00
00152	Martinez Navarro Jose Luis	\$1,192.00
00157	Contreras Contreras Maria Teresa	\$2,090.00
00164	Contreras Contreras Salvador	\$3,137.00
00165	Cisneros Mejia Maria Isabel	\$1,460.00
00170	Contreras Moreno Johana	\$1,719.00
00211	Balandran Martinez Diego	\$1,250.00
00218	Chavez Sanchez Juan Antonio	\$1,946.00
00219	Contreras Contreras Natalia	\$1,700.00

**Total Depto**

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**\$27,808.00**

**Departamento 10 SERVICIOS PUBLICOS**

00068	Chavez Silva Graciela	\$958.00
00077	Cardenas Contreras Daniel	\$1,065.00
00081	Ponce Barragan Esthela	\$952.00
00082	Contreras Toscano Maritza Isabel	\$1,891.00
00099	Barajas Lopez Martha Angelica	\$958.00
00153	Garcia Lupian Angela	\$255.00
00191	Martinez Navarro Arturo	\$829.00
00192	Martinez Navarro Maria Eugenia	\$565.00
00193	Martinez Rebollar Rigoberto	\$882.00
00196	Torres Chavez Roman	\$2,875.00
00202	Vargas Contreras Ana Isabel	\$439.00
00205	Cisneros Sanchez Maria Elena	\$980.00

**Total Depto**

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**\$12,649.00**

**Departamento 11 SEGURIDAD PUBLICA**

00123	Contreras Arroyo Simon	\$5,485.00
00124	Mendoza Santillan Juan	\$3,811.00
00125	Martinez Lopez Marco Antonio	\$3,329.00
00132	Sandoval Alvarez Eliseo	\$3,329.00
00136	Valdovinos Coyt Delfino	\$3,329.00
00137	Godinez Moreno Reyna	\$3,811.00
00142	Patila Toscano Ramon	\$3,329.00
00143	Vargas Palacios Laura	\$3,329.00
00146	Valdovinos Muratalla Marco Antonio	\$3,329.00
00149	Pulido Orozco Jose Juan	\$3,329.00
20002	Monrroy Gomez Jorge Armando	\$3,329.00
20003	Gomez Mata Maria Elena	\$3,329.00
20004	Madriz Gomez Luis Gerardo	\$3,329.00
20006	Velasco Anguiano Ana Lucia	\$3,329.00

**Total Depto**

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**\$49,726.00**

**Departamento 13 DESARROLLO SOCIAL**

00200	Gutierrez Arteaga Miguel Angel	\$4,182.00
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**Total Depto**

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**\$4,182.00**

**Departamento 14 PROTECCION CIVIL**

00120	Contreras Zepeda Jorge	\$2,992.00
00122	Grimaldo Martinez Javier	\$3,386.00

**Total Depto**

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**\$6,378.00**

**Departamento 16 PARQUES Y JARDINES**

00010	Contreras Avalos Ma Del Carmen	\$682.00
00069	Rodriguez Zepeda Miguel	\$1,041.00
00070	Contreras Aguilar Antonio	\$3,664.00
00079	Sanchez Cisneros Jose	\$1,402.00
00080	Rivera Sanchez Agustin	\$1,778.00
00095	Ortiz Moreno Gloria	\$1,689.00
00096	Chavez Silva Francisco	\$1,777.00
00207	Avalos Ceja Leonor	\$619.00

**Total Depto**

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**\$12,652.00**

**Departamento 17 AGUA POTABLE**

00033	Grimaldo Acevedo Gabriela	\$3,244.00
00060	Contreras Sanchez Abraham	\$3,191.00
00075	Grimaldo Padilla Porfirio	\$4,182.00
00084	Medina Acevedo Francisco Javier	\$468.00
00085	Avalos Medina Maria Luisa	\$1,345.00
00087	Hernandez Chavez Ernesto	\$656.00
00100	Chavez Martinez Ana Grisel	\$1,669.00
00102	Rivera Uribe Daniel	\$1,631.00
00104	Grimaldo Padilla Juan Manuel	\$3,191.00
00162	Barragan Contreras Jose Rafael	\$829.00
00213	Magaña Magaña Olga Leticia	\$847.00
00214	Blancarte Ponce Celia	\$703.00

**Total Depto**

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**\$21,956.00**

**Departamento 18 LIMPIA**

00088	Vega Lopez Marco Antonio	\$1,176.00
00089	Rivera Sanchez Ricardo	\$1,049.00
00091	Vega Martinez Ilda	\$565.00
00105	Arteaga Rivera Rafael	\$2,130.00
00107	Rojas Perez Rafael	\$3,400.00
00108	Mata Moreno Ignacio	\$2,600.00
00109	Torres Ayala Reynaldo	\$1,500.00
00110	Perez Medina Ma. Concepcion	\$832.00

00114	Orozco Magaña Ramon	\$2,273.00
00217	Orozco Magaña Arnulfo	\$1,700.00
<b>Total Depto</b>		----- <b>\$17,225.00</b>

**Departamento 19 ALUMBRADO PUBLICO**

00167	Grimaldo Sanchez Samuel	\$3,012.00
00203	Gonzalez Martinez Ana Lourdes Patricia	\$1,563.00
<b>Total Depto</b>		----- <b>\$4,575.00</b>

**Departamento 20 CATASTRO**

00031	Vallejo Toscano Selene	\$3,281.00
00208	Chavez Gonzalez Angelica Yulissa	\$1,866.00
<b>Total Depto</b>		----- <b>\$5,147.00</b>

**Departamento 21 COMUNICACION SOCIAL**

00151	Sanchez Pantoja Miguel Angel	\$2,500.00
00187	Barragan Rodriguez Paul Antonio	\$3,138.00
<b>Total Depto</b>		----- <b>\$5,638.00</b>

**Departamento 22 TRANSPARENCIA**

00067	Chavez Torres Martin	\$3,660.00
<b>Total Depto</b>		----- <b>\$3,660.00</b>

**Departamento 23 REGISTRO CIVIL**

00006	Rodriguez Contreras Celene Ruby	\$3,660.00
00209	Bonhama Lara Brenda	\$2,507.00
<b>Total Depto</b>		----- <b>\$6,167.00</b>

<b>Total Gral.</b>		===== <b>\$340,294.00</b>
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