

UNICIPIO DE VALLE DE JUAREZ, JAI

Lista de Raya (forma tabular)

Fecha: 15/Ago/2018

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

Hora: 15:08:20:316

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

Código	Empleado	Sueldo	Subsidio al Empleado (sp)	I.S.R. (sp)
--------	----------	--------	---------------------------	-------------

Reg. Pat. IMSS: 00000000001

Departamento 1 PRESIDENCIA

00009	Grimaldo Sanchez Christian Eduardo	\$3,907.00	\$0.00	\$304.00
00012	Gonzalez Alvarez Daniel	\$243.00	-\$196.00	\$0.00
00015	Diaz Garcia Angel	\$243.00	-\$196.00	\$0.00
00017	Sanchez Vivas Jose	\$1,503.00	-\$117.00	\$0.00
00018	Vargas Torres Jose Luis	\$243.00	-\$196.00	\$0.00
00019	Contreras Ponce Fernando	\$335.00	-\$192.00	\$0.00
00168	Reyes Leon Jose	\$336.00	-\$192.00	\$0.00
00172	Moreno Nava Cesar Dario	\$12,590.00	\$0.00	\$2,065.00
00185	Avalos Ceja Jose	\$336.00	-\$192.00	\$0.00
00186	Sanchez Mendoza Pascual	\$243.00	-\$196.00	\$0.00
00209	Bonhama Lara Brenda	\$2,616.00	\$0.00	\$3.00
00220	Sanchez Villanueva Maria Leticia	\$685.00	-\$170.00	\$0.00

Total Depto

\$23,280.00 **-\$1,647.00** **\$2,372.00**

Departamento 2 DIETAS

00173	Toscano Valencia Victor	\$5,619.00	\$0.00	\$573.00
00174	Ochoa Godinez Carlos David	\$5,619.00	\$0.00	\$573.00
00175	Barragan Contreras Imelda Fabiola	\$5,619.00	\$0.00	\$573.00
00176	Sanchez Orozco Ricardo	\$5,619.00	\$0.00	\$573.00
00177	Navarro Martinez Bertha Alicia	\$5,619.00	\$0.00	\$573.00
00178	Favela Quintana Irma	\$5,619.00	\$0.00	\$573.00
00179	Gonzalez Alvarez Everardo	\$5,619.00	\$0.00	\$573.00
00180	Lomeli Contreras Amparo	\$5,619.00	\$0.00	\$573.00
00181	Flores Sanchez Alfonso Alejandro	\$13,180.00	\$0.00	\$2,204.00
00183	Zepeda Contreras Jose	\$5,619.00	\$0.00	\$573.00

Total Depto

\$63,751.00 **\$0.00** **\$7,361.00**

Departamento 3 SINDICATURA Y SECRETARIA GENERAL

00182	Moreno Bernal Maria	\$4,171.00	\$0.00	\$332.00
00224	Nieto Torres Ana Belen	\$2,491.00	-\$11.00	\$0.00

Total Depto

\$6,662.00 **-\$11.00** **\$332.00**

Departamento 4 HACIENDA MUNICIPAL

00003	Rodriguez Mandujano Jose Antonio	\$9,672.00	\$0.00	\$1,428.00
00004	Gonzalez Nieto Beatriz	\$8,905.00	\$0.00	\$1,264.00
00094	Chavez Arceo Rafael	\$2,205.00	-\$46.00	\$0.00
00155	Barragan Contreras Alejandra	\$2,203.00	-\$47.00	\$0.00

Total Depto

\$22,985.00 **-\$93.00** **\$2,692.00**

Departamento 5 CASA DE LA CULTURA

00038	Zepeda Toscano Araceli	\$1,641.00	-\$108.00	\$0.00
00064	Nieto Maciel Lorenzo Antonio	\$4,497.00	\$0.00	\$380.00
00199	Barragan Contreras Beatriz	\$1,502.00	-\$117.00	\$0.00
Total Depto		\$7,640.00	-\$225.00	\$380.00

Departamento 6 OBRAS PUBLICAS

00039	Bautista Orozco Pedro	\$8,269.00	\$0.00	\$1,128.00
00042	Contreras Farias Francisco	\$5,068.00	\$0.00	\$474.00
00043	Gonzalez Rodriguez Ricardo	\$5,068.00	\$0.00	\$474.00
00098	Camacho Martinez Emmanuel Alejandro	\$5,888.00	\$0.00	\$621.00
00160	Gonzalez Rodriguez Samuel	\$4,303.00	\$0.00	\$349.00
00171	Ayala Gonzalez Alfonso	\$4,172.00	\$0.00	\$333.00
00196	Torres Chavez Roman	\$3,064.00	\$0.00	\$67.00
00204	Perez Rodriguez Janet	\$4,072.00	\$0.00	\$322.00
00222	Magaña Valencia Jorge Enrique	\$2,609.00	\$0.00	\$2.00
Total Depto		\$42,513.00	\$0.00	\$3,770.00

Departamento 7 PROMOSION ECONOMICA

00047	Medrano Barajas Roberto Carlos	\$1,750.00	-\$90.00	\$0.00
00195	Rodriguez Chavez Fernando	\$2,100.00	-\$67.00	\$0.00
00223	Silva Contreras Fatima Denisse	\$3,233.00	\$0.00	\$105.00
00229	Valencia Andrade Juan Manuel	\$2,380.00	-\$21.00	\$0.00
Total Depto		\$9,463.00	-\$178.00	\$105.00

Departamento 8 DEPORTES

00052	Garcia Avila Luis	\$384.00	-\$189.00	\$0.00
00054	Ribera Avila Benjamin	\$1,386.00	-\$125.00	\$0.00
00055	Martinez Martinez Jorge Antonio	\$1,273.00	-\$132.00	\$0.00
00103	Avila Gutierrez Gerardo	\$2,217.00	-\$46.00	\$0.00
00197	Navarro Suarez Luis Miguel	\$1,502.00	-\$117.00	\$0.00
00215	Hernandez Chavez Jorge	\$1,710.00	-\$104.00	\$0.00
Total Depto		\$8,472.00	-\$713.00	\$0.00

Departamento 9 SERVICIOS GENERALES

00062	Lopez Sanchez Liliana Guadalupe	\$686.00	-\$170.00	\$0.00
00065	Lucatero Torres Ana Bertha	\$1,848.00	-\$83.00	\$0.00
00071	Martinez Zepeda Manuel Salvador	\$2,242.00	-\$44.00	\$0.00
00093	Navarrete Nuñez Salvador	\$3,973.00	\$0.00	\$311.00
00152	Martinez Navarro Jose Luis	\$1,089.00	-\$144.00	\$0.00
00157	Contreras Contreras Maria Teresa	\$2,101.00	-\$67.00	\$0.00
00164	Contreras Contreras Salvador	\$3,394.00	\$0.00	\$123.00
00165	Cisneros Mejia Maria Isabel	\$1,387.00	-\$125.00	\$0.00
00170	Contreras Moreno Johana	\$1,795.00	-\$87.00	\$0.00
00218	Chavez Sanchez Juan Antonio	\$1,941.00	-\$77.00	\$0.00
00219	Contreras Contreras Natalia	\$1,654.00	-\$108.00	\$0.00
Total Depto		\$22,110.00	-\$905.00	\$434.00

Departamento 10 SERVICIOS PUBLICOS

00068	Chavez Silva Graciela	\$829.00	-\$161.00	\$0.00
00077	Cardenas Contreras Daniel	\$949.00	-\$153.00	\$0.00
00081	Ponce Barragan Esthela	\$822.00	-\$161.00	\$0.00
00082	Contreras Toscano Maritza Isabel	\$1,879.00	-\$81.00	\$0.00
00099	Barajas Lopez Martha Angelica	\$829.00	-\$161.00	\$0.00
00153	Garcia Lupian Angela	\$321.00	-\$193.00	\$0.00
00192	Martinez Navarro Maria Eugenia	\$392.00	-\$189.00	\$0.00
00193	Martinez Rebolgar Rigoberto	\$744.00	-\$166.00	\$0.00

00202	Vargas Contreras Ana Isabel	\$253.00	-\$196.00	\$0.00
00205	Cisneros Sanchez Maria Elena	\$854.00	-\$159.00	\$0.00
Total Depto		----- \$7,872.00	----- -\$1,620.00	----- \$0.00

Departamento 11 SEGURIDAD PUBLICA

00123	Contreras Arroyo Simon	\$7,835.00	\$0.00	\$1,035.00
00124	Mendoza Santillan Juan	\$4,953.00	\$0.00	\$453.00
00137	Godinez Moreno Reyna	\$4,953.00	\$0.00	\$453.00
00142	Patila Toscano Ramon	\$4,072.00	\$0.00	\$322.00
00146	Valdovinos Muratalla Marco Antonio	\$4,072.00	\$0.00	\$322.00
00149	Pulido Orozco Jose Juan	\$4,358.00	\$0.00	\$358.00
20002	Monroy Gomez Jorge Armando	\$4,358.00	\$0.00	\$358.00
20006	Velasco Anguiano Ana Lucia	\$4,072.00	\$0.00	\$322.00
20008	Contreras Barragan Jesus	\$4,072.00	\$0.00	\$322.00
Total Depto		----- \$42,745.00	----- \$0.00	----- \$3,945.00

Departamento 13 DESARROLLO SOCIAL

00200	Gutierrez Arteaga Miguel Angel	\$4,827.00	\$0.00	\$433.00
Total Depto		----- \$4,827.00	----- \$0.00	----- \$433.00

Departamento 14 PROTECCION CIVIL

00120	Contreras Zepeda Jorge	\$3,903.00	\$0.00	\$303.00
00122	Grimaldo Martinez Javier	\$4,623.00	\$0.00	\$400.00
00212	Valdovinos Davalos Marco Antonio	\$3,903.00	\$0.00	\$303.00
Total Depto		----- \$12,429.00	----- \$0.00	----- \$1,006.00

Departamento 16 PARQUES Y JARDINES

00010	Contreras Avalos Ma Del Carmen	\$522.00	-\$180.00	\$0.00
00069	Rodriguez Zepeda Miguel	\$921.00	-\$155.00	\$0.00
00070	Contreras Aguilar Antonio	\$4,176.00	\$0.00	\$333.00
00079	Sanchez Cisneros Jose	\$1,642.00	-\$108.00	\$0.00
00080	Rivera Sanchez Agustin	\$1,740.00	-\$95.00	\$0.00
00095	Ortiz Moreno Gloria	\$1,642.00	-\$108.00	\$0.00
00096	Chavez Silva Francisco	\$1,739.00	-\$95.00	\$0.00
00207	Avalos Ceja Leonor	\$453.00	-\$185.00	\$0.00
Total Depto		----- \$12,835.00	----- -\$926.00	----- \$333.00

Departamento 17 AGUA POTABLE

00060	Contreras Sanchez Abraham	\$3,456.00	\$0.00	\$130.00
00075	Grimaldo Padilla Porfirio	\$4,827.00	\$0.00	\$433.00
00084	Medina Acevedo Francisco Javier	\$840.00	-\$160.00	\$0.00
00085	Avalos Medina Maria Luisa	\$1,259.00	-\$133.00	\$0.00
00087	Hernandez Chavez Ernesto	\$494.00	-\$182.00	\$0.00
00100	Chavez Martinez Ana Grisel	\$1,868.00	-\$82.00	\$0.00
00102	Rivera Uribe Daniel	\$1,577.00	-\$112.00	\$0.00
00104	Grimaldo Padilla Juan Manuel	\$3,456.00	\$0.00	\$130.00
00162	Barragan Contreras Jose Rafael	\$875.00	-\$158.00	\$0.00
00213	Magaña Magaña Olga Leticia	\$706.00	-\$168.00	\$0.00
00214	Blancarte Ponce Celia	\$546.00	-\$179.00	\$0.00
00227	Zepeda Perez Juan	\$285.00	-\$195.00	\$0.00
00228	Corona Torres Karla Adieren	\$2,786.00	\$0.00	\$36.00
Total Depto		----- \$22,975.00	----- -\$1,369.00	----- \$729.00

Departamento 18 LIMPIA

00088	Vega Lopez Marco Antonio	\$1,071.00	-\$145.00	\$0.00
-------	--------------------------	------------	-----------	--------

00089	Rivera Sanchez Ricardo	\$931.00	-\$154.00	\$0.00
00091	Vega Martinez Ilda	\$392.00	-\$189.00	\$0.00
00108	Mata Moreno Ignacio	\$2,725.00	\$0.00	\$30.00
00109	Torres Ayala Reynaldo	\$1,431.00	-\$122.00	\$0.00
00110	Perez Medina Ma. Concepcion	\$689.00	-\$170.00	\$0.00
00114	Orozco Magaña Ramon	\$2,328.00	-\$24.00	\$0.00
00217	Orozco Magaña Arnulfo	\$1,654.00	-\$108.00	\$0.00
Total Depto		----- \$11,221.00	----- -\$912.00	----- \$30.00
Departamento 19 ALUMBRADO PUBLICO				
00167	Grimaldo Sanchez Samuel	\$3,248.00	\$0.00	\$107.00
00203	Gonzalez Martinez Ana Lourdes Patricia	\$1,502.00	-\$117.00	\$0.00
Total Depto		----- \$4,750.00	----- -\$117.00	----- \$107.00
Departamento 20 CATASTRO				
00190	Corona Rodriguez Blanca Edith	\$3,525.00	\$0.00	\$155.00
00230	Roldan Contreras Andrea	\$2,204.00	-\$47.00	\$0.00
Total Depto		----- \$5,729.00	----- -\$47.00	----- \$155.00
Departamento 21 PLANEACION MUNICIPAL				
00151	Sanchez Pantoja Miguel Angel	\$2,609.00	\$0.00	\$2.00
00187	Barragan Rodriguez Paul Antonio	\$3,395.00	\$0.00	\$123.00
Total Depto		----- \$6,004.00	----- \$0.00	----- \$125.00
Departamento 22 REGLAMENTOS Y TRANSPARENCIA				
00067	Chavez Torres Martin	\$4,171.00	\$0.00	\$332.00
00211	Balandran Martinez Diego	\$1,154.00	-\$140.00	\$0.00
Total Depto		----- \$5,325.00	----- -\$140.00	----- \$332.00
Departamento 23 REGISTRO CIVIL				
00006	Rodriguez Contreras Celene Ruby	\$4,171.00	\$0.00	\$332.00
Total Depto		----- \$4,171.00	----- \$0.00	----- \$332.00
Total Gral.		=====	=====	=====
		\$347,759.00	-\$8,903.00	\$24,973.00

I.S.R. a compensar	*NETO*
--------------------	--------

\$0.00	\$3,603.00
\$0.00	\$439.00
\$0.00	\$439.00
\$0.00	\$1,620.00
\$0.00	\$439.00
\$0.00	\$527.00
\$0.00	\$528.00
\$0.00	\$10,525.00
\$0.00	\$528.00
\$0.00	\$439.00
-\$3.00	\$2,616.00
\$0.00	\$855.00

-\$3.00 **\$22,558.00**

\$0.00	\$5,046.00
\$0.00	\$5,046.00
\$0.00	\$5,046.00
\$0.00	\$5,046.00
\$0.00	\$5,046.00
\$0.00	\$5,046.00
\$0.00	\$5,046.00
\$0.00	\$5,046.00
\$0.00	\$10,976.00
\$0.00	\$5,046.00

\$0.00 **\$56,390.00**

\$0.00	\$3,839.00
\$0.00	\$2,502.00

\$0.00 **\$6,341.00**

\$0.00	\$8,244.00
\$0.00	\$7,641.00
\$0.00	\$2,251.00
\$0.00	\$2,250.00

\$0.00 **\$20,386.00**

\$0.00	\$1,749.00
\$0.00	\$4,117.00
\$0.00	\$1,619.00

\$0.00	\$7,485.00

\$0.00	\$7,141.00
\$0.00	\$4,594.00
\$0.00	\$4,594.00
\$0.00	\$5,267.00
\$0.00	\$3,954.00
\$0.00	\$3,839.00
\$0.00	\$2,997.00
\$0.00	\$3,750.00
\$0.00	\$2,607.00

\$0.00	\$38,743.00

\$0.00	\$1,840.00
\$0.00	\$2,167.00
\$0.00	\$3,128.00
\$0.00	\$2,401.00

\$0.00	\$9,536.00

\$0.00	\$573.00
\$0.00	\$1,511.00
\$0.00	\$1,405.00
\$0.00	\$2,263.00
\$0.00	\$1,619.00
\$0.00	\$1,814.00

\$0.00	\$9,185.00

\$0.00	\$856.00
\$0.00	\$1,931.00
\$0.00	\$2,286.00
\$0.00	\$3,662.00
\$0.00	\$1,233.00
\$0.00	\$2,168.00
\$0.00	\$3,271.00
\$0.00	\$1,512.00
\$0.00	\$1,882.00
\$0.00	\$2,018.00
\$0.00	\$1,762.00

\$0.00	\$22,581.00

\$0.00	\$990.00
\$0.00	\$1,102.00
\$0.00	\$983.00
\$0.00	\$1,960.00
\$0.00	\$990.00
\$0.00	\$514.00
\$0.00	\$581.00
\$0.00	\$910.00

\$0.00	\$449.00
\$0.00	\$1,013.00

\$0.00	\$9,492.00

\$0.00	\$6,800.00
\$0.00	\$4,500.00
\$0.00	\$4,500.00
\$0.00	\$3,750.00
\$0.00	\$3,750.00
\$0.00	\$4,000.00
\$0.00	\$4,000.00
\$0.00	\$3,750.00
\$0.00	\$3,750.00

\$0.00	\$38,800.00

\$0.00	\$4,394.00

\$0.00	\$4,394.00

\$0.00	\$3,600.00
\$0.00	\$4,223.00
\$0.00	\$3,600.00

\$0.00	\$11,423.00

\$0.00	\$702.00
\$0.00	\$1,076.00
\$0.00	\$3,843.00
\$0.00	\$1,750.00
\$0.00	\$1,835.00
\$0.00	\$1,750.00
\$0.00	\$1,834.00
\$0.00	\$638.00

\$0.00	\$13,428.00

\$0.00	\$3,326.00
\$0.00	\$4,394.00
\$0.00	\$1,000.00
\$0.00	\$1,392.00
\$0.00	\$676.00
\$0.00	\$1,950.00
\$0.00	\$1,689.00
\$0.00	\$3,326.00
\$0.00	\$1,033.00
\$0.00	\$874.00
\$0.00	\$725.00
\$0.00	\$480.00
\$0.00	\$2,750.00

\$0.00	\$23,615.00

\$0.00	\$1,216.00
--------	------------

\$0.00	\$1,085.00
\$0.00	\$581.00
\$0.00	\$2,695.00
\$0.00	\$1,553.00
\$0.00	\$859.00
\$0.00	\$2,352.00
\$0.00	\$1,762.00

\$0.00	\$12,103.00

\$0.00	\$3,141.00
\$0.00	\$1,619.00

\$0.00	\$4,760.00

\$0.00	\$3,370.00
\$0.00	\$2,251.00

\$0.00	\$5,621.00

-\$2.00	\$2,609.00
\$0.00	\$3,272.00

-\$2.00	\$5,881.00

\$0.00	\$3,839.00
\$0.00	\$1,294.00

\$0.00	\$5,133.00

\$0.00	\$3,839.00

\$0.00	\$3,839.00

=====	=====
-\$5.00	\$331,694.00
	\$50,223.00 POLICIA Y PC
	5046 DON EVE
	5046 LICHO
	5046 AMPARTIO
	5046 CARLOS
	1960 MARITZA
	2167 FERNANDO

\$257,160.00
79618
\$336,778.00