

IPIO DE VALLE DE JUARE

Lista de Raya (forma tabular)

18 al 18 Quincenal del 16/09/2018 al 30

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	\$3,603.00
00012	Gonzalez Alvarez Daniel	\$439.00
00015	Diaz Garcia Angel	\$439.00
00017	Sanchez Vivas Jose	\$1,620.00
00018	Vargas Torres Jose Luis	\$439.00
00019	Contreras Ponce Fernando	\$527.00
00168	Reyes Leon Jose	\$528.00
00172	Moreno Nava Cesar Dario	\$10,525.00
00185	Avalos Ceja Jose	\$528.00
00186	Sanchez Mendoza Pascual	\$439.00
00209	Bonhama Lara Brenda	\$2,616.00
00220	Sanchez Villanueva Maria Leticia	\$855.00

Total Depto

\$22,558.00

Departamento 2 DIETAS

00173	Toscano Valencia Victor	\$5,046.00
00174	Ochoa Godinez Carlos David	\$5,046.00
00175	Barragan Contreras Imelda Fabiola	\$5,046.00
00176	Sanchez Orozco Ricardo	\$5,046.00
00177	Navarro Martinez Bertha Alicia	\$5,046.00
00178	Favela Quintana Irma	\$5,046.00
00179	Gonzalez Alvarez Everardo	\$5,046.00
00180	Lomeli Contreras Amparo	\$5,046.00
00181	Flores Sanchez Alfonso Alejandro	\$10,976.00
00183	Zepeda Contreras Jose	\$5,046.00

Total Depto

\$56,390.00

Departamento 3 SINDICATURA Y SECRETARIA GENERAL

00182	Moreno Bernal Maria	\$3,839.00
00224	Nieto Torres Ana Belen	\$2,502.00

Total Depto

\$6,341.00

Departamento 4 HACIENDA MUNICIPAL

00003	Rodriguez Mandujano Jose Antonio	\$8,244.00
00004	Gonzalez Nieto Beatriz	\$7,641.00
00094	Chavez Arceo Rafael	\$2,251.00
00155	Barragan Contreras Alejandra	\$2,250.00

Total Depto

\$20,386.00

Departamento 5 CASA DE LA CULTURA

00038	Zepeda Toscano Araceli	\$1,749.00
00064	Nieto Maciel Lorenzo Antonio	\$4,117.00
00199	Barragan Contreras Beatriz	\$1,619.00
Total Depto		----- \$7,485.00

Departamento 6 OBRAS PUBLICAS

00039	Bautista Orozco Pedro	\$7,141.00
00042	Contreras Farias Francisco	\$4,594.00
00043	Gonzalez Rodriguez Ricardo	\$4,594.00
00098	Camacho Martinez Emmanuel Alejandro	\$5,267.00
00160	Gonzalez Rodriguez Samuel	\$3,954.00
00171	Ayala Gonzalez Alfonso	\$3,839.00
00196	Torres Chavez Roman	\$2,997.00
00204	Perez Rodriguez Janet	\$3,750.00
00222	Magaña Valencia Jorge Enrique	\$2,607.00
Total Depto		----- \$38,743.00

Departamento 7 PROMOSION ECONOMICA

00047	Medrano Barajas Roberto Carlos	\$1,840.00
00195	Rodriguez Chavez Fernando	\$2,167.00
00223	Silva Contreras Fatima Denisse	\$3,128.00
00229	Valencia Andrade Juan Manuel	\$2,401.00
Total Depto		----- \$9,536.00

Departamento 8 DEPORTES

00052	Garcia Avila Luis	\$573.00
00054	Ribera Avila Benjamin	\$1,511.00
00055	Martinez Martinez Jorge Antonio	\$1,405.00
00103	Avila Gutierrez Gerardo	\$2,263.00
00197	Navarro Suarez Luis Miguel	\$1,619.00
00215	Hernandez Chavez Jorge	\$1,814.00
Total Depto		----- \$9,185.00

Departamento 9 SERVICIOS GENERALES

00062	Lopez Sanchez Liliana Guadalupe	\$856.00
00065	Lucatero Torres Ana Bertha	\$1,931.00
00071	Martinez Zepeda Manuel Salvador	\$2,286.00
00093	Navarrete Nuñez Salvador	\$3,662.00
00152	Martinez Navarro Jose Luis	\$1,233.00
00157	Contreras Contreras Maria Teresa	\$2,168.00
00164	Contreras Contreras Salvador	\$3,271.00
00165	Cisneros Mejia Maria Isabel	\$1,512.00
00170	Contreras Moreno Johana	\$1,882.00
00218	Chavez Sanchez Juan Antonio	\$2,018.00
00219	Contreras Contreras Natalia	\$1,762.00
Total Depto		----- \$22,581.00

Departamento 10 SERVICIOS PUBLICOS

00068	Chavez Silva Graciela	\$990.00
00077	Cardenas Contreras Daniel	\$1,102.00
00081	Ponce Barragan Esthela	\$983.00
00082	Contreras Toscano Maritza Isabel	\$1,960.00
00099	Barajas Lopez Martha Angelica	\$990.00
00153	Garcia Lupian Angela	\$514.00
00192	Martinez Navarro Maria Eugenia	\$581.00
00193	Martinez Rebolgar Rigoberto	\$910.00
00202	Vargas Contreras Ana Isabel	\$449.00
00205	Cisneros Sanchez Maria Elena	\$1,013.00
Total Depto		-----

\$9,492.00

Departamento 11 SEGURIDAD PUBLICA

00123	Contreras Arroyo Simon	\$6,800.00
00124	Mendoza Santillan Juan	\$4,500.00
00128	Lopez Hernandez Melani Lucero	\$3,750.00
00137	Godinez Moreno Reyna	\$4,500.00
00142	Patila Toscano Ramon	\$3,750.00
00146	Valdovinos Muratalla Marco Antonio	\$3,750.00
00149	Pulido Orozco Jose Juan	\$4,000.00
20002	Monroy Gomez Jorge Armando	\$4,000.00
20006	Velasco Anguiano Ana Lucia	\$3,750.00
20008	Contreras Barragan Jesus	\$3,750.00

Total Depto

\$42,550.00

Departamento 13 DESARROLLO SOCIAL

00200	Gutierrez Arteaga Miguel Angel	\$4,394.00
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Total Depto

\$4,394.00

Departamento 14 PROTECCION CIVIL

00120	Contreras Zepeda Jorge	\$3,600.00
00122	Grimaldo Martinez Javier	\$4,223.00
00212	Valdovinos Davalos Marco Antonio	\$3,600.00

Total Depto

\$11,423.00

Departamento 16 PARQUES Y JARDINES

00010	Contreras Avalos Ma Del Carmen	\$702.00
00069	Rodriguez Zepeda Miguel	\$1,076.00
00070	Contreras Aguilar Antonio	\$3,843.00
00079	Sanchez Cisneros Jose	\$1,750.00
00080	Rivera Sanchez Agustin	\$1,835.00
00095	Ortiz Moreno Gloria	\$1,750.00
00096	Chavez Silva Francisco	\$1,834.00
00207	Avalos Ceja Leonor	\$638.00

Total Depto

\$13,428.00

Departamento 17 AGUA POTABLE

00060	Contreras Sanchez Abraham	\$3,326.00
00075	Grimaldo Padilla Porfirio	\$4,394.00
00084	Medina Acevedo Francisco Javier	\$1,000.00
00085	Avalos Medina Maria Luisa	\$1,392.00
00087	Hernandez Chavez Ernesto	\$676.00
00100	Chavez Martinez Ana Grisel	\$1,950.00
00102	Rivera Uribe Daniel	\$1,689.00
00104	Grimaldo Padilla Juan Manuel	\$3,326.00
00162	Barragan Contreras Jose Rafael	\$1,033.00
00213	Magaña Magaña Olga Leticia	\$874.00
00214	Blancarte Ponce Celia	\$725.00
00227	Zepeda Perez Juan	\$480.00
00228	Corona Torres Karla Adieren	\$2,750.00

Total Depto

\$23,615.00

Departamento 18 LIMPIA

00088	Vega Lopez Marco Antonio	\$1,216.00
00089	Rivera Sanchez Ricardo	\$1,085.00
00091	Vega Martinez Ilda	\$581.00
00108	Mata Moreno Ignacio	\$2,695.00
00109	Torres Ayala Reynaldo	\$1,553.00
00110	Perez Medina Ma. Concepcion	\$859.00
00114	Orozco Magaña Ramon	\$2,352.00
00217	Orozco Magaña Arnulfo	\$1,762.00

Total Depto		-----	
			\$12,103.00
Departamento 19 ALUMBRADO PUBLICO			
00167	Grimaldo Sanchez Samuel		\$3,141.00
00203	Gonzalez Martinez Ana Lourdes Patricia		\$1,619.00
Total Depto		-----	
			\$4,760.00
Departamento 20 CATASTRO			
00190	Corona Rodriguez Blanca Edith		\$3,370.00
00230	Roldan Contreras Andrea		\$2,251.00
Total Depto		-----	
			\$5,621.00
Departamento 21 PLANEACION MUNICIPAL			
00151	Sanchez Pantoja Miguel Angel		\$2,609.00
00187	Barragan Rodriguez Paul Antonio		\$3,272.00
Total Depto		-----	
			\$5,881.00
Departamento 22 REGLAMENTOS Y TRANSPARENCIA			
00067	Chavez Torres Martin		\$3,839.00
00211	Balandran Martinez Diego		\$1,294.00
Total Depto		-----	
			\$5,133.00
Departamento 23 REGISTRO CIVIL			
00006	Rodriguez Contreras Celene Ruby		\$3,839.00
Total Depto		-----	
			\$3,839.00
Total Gral.		=====	
			\$335,444.00
			\$281,471.00
			\$53,973.00 SEGURIDAD Y PC
			5046 LICHO
			5046 AMPARITOP
			5046 CARLOS
			5046 DON EVE
			2167 FRANCES
			1960 MARTIZA
			\$78,284.00
			\$257,160.00