

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

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

Departamento 11 SEGURIDAD PUBLICA

00123		\$6,800.00
00124		\$4,500.00
00125		\$3,500.00
00133		\$3,500.00
00137		\$4,500.00
00138		\$3,400.00
00142		\$3,750.00
00146		\$3,750.00
00149		\$4,000.00
20002		\$4,000.00
20006		\$3,750.00
20008		\$3,750.00
20015		\$3,500.00
20016		\$3,500.00
20019		\$3,500.00
Total Depto		----- \$59,700.00

Departamento 14 PROTECCION CIVIL

00145		\$2,800.00
00212		\$3,600.00
20011		\$3,600.00
20017		\$2,800.00
20018		\$3,000.00
20020		\$2,800.00
Total Depto		----- \$18,600.00

Total Gral. ===== **\$78,300.00**