

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2019 al 15/08/2019

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

Código	Empleado	*NETO*
Departamento 11 SEGURIDAD PUBLICA		
00123		\$6,800.00
00124		\$4,500.00
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
20007		\$3,500.00
20008		\$3,750.00
20015		\$3,500.00
20016		\$3,500.00
20019		\$3,500.00
20021		\$3,500.00
Total Depto		-----
Departamento 14 PROTECCION CIVIL		
00212		\$3,600.00
20011		\$3,600.00
20013		\$3,000.00
20020		\$2,800.00
Total Depto		-----
Total Gral.		\$72,700.00