

## MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2019 al 31/12/2019

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
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
20023		\$1,866.00
<b>Total Depto</b>		----- <b>\$51,066.00</b>

### Departamento 14 PROTECCION CIVIL

20011		\$3,600.00
20013		\$3,500.00
20024		\$2,800.00
<b>Total Depto</b>		----- <b>\$9,900.00</b>

**Total Gral.** =====  
**\$60,966.00**