

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1JO

| Código | Empleado | *NETO* |
|--------|----------|--------|
|--------|----------|--------|

Reg. Pat. IMSS: 00000000001

Departamento 1 PRESIDENCIA

| | | |
|--------------------|------------------------------|--------------------|
| 00001 | Chavez Rodriguez Jose Manuel | \$9,250.00 |
| 00015 | Diaz Garcia Angel | \$439.00 |
| 00017 | Sanchez Vivas Jose | \$1,620.00 |
| 00019 | Contreras Ponce Fernando | \$550.00 |
| 00168 | Reyes Leon Jose | \$500.00 |
| 00238 | Contreras Barajas Rafael | \$550.00 |
| 00241 | Miranda Martinez Ana Karen | \$2,500.00 |
| 00266 | Medina Contreras Sergio | \$1,000.00 |
| 00282 | Ayala Ortega Ismael | \$1,000.00 |
| 00283 | Navarro Sanchez Raul | \$1,000.00 |
| 00284 | Sanchez Lomeli Sergio | \$1,000.00 |
| Total Depto | | \$19,409.00 |

Departamento 2 DIETAS

| | | |
|--------------------|---------------------------------|--------------------|
| 00250 | Toscano Godinez Corina | \$4,541.00 |
| 00251 | Valencia Vargas Nancy | \$4,541.00 |
| 00252 | Perez Torres Arturo | \$4,541.00 |
| 00253 | Guizar Godinez Celina | \$4,541.00 |
| 00254 | Castro Madero Blanca Estela | \$4,541.00 |
| 00255 | Mendoza Mendoza Patricia | \$4,541.00 |
| 00256 | Ponce Moreno Gerardo | \$4,541.00 |
| 00257 | Ponce Barragan Rafael | \$4,541.00 |
| 00258 | Rodriguez Sanchez Luis Fernando | \$8,000.00 |
| 00261 | Sandoval Contreras Loreto | \$4,541.00 |
| Total Depto | | \$48,869.00 |

Departamento 3 SINDICATURA

| | | |
|--------------------|------------------------------|-------------------|
| 00274 | Arellano Vega Rosa Viridiana | \$5,000.00 |
| Total Depto | | \$5,000.00 |

Departamento 4 HACIENDA MUNICIPAL

| | | |
|--------------------|----------------------------------|--------------------|
| 00004 | Gonzalez Nieto Beatriz | \$7,000.00 |
| 00204 | Perez Rodriguez Janet | \$4,000.00 |
| 00277 | Godinez Contreras Jessica Nayeli | \$2,100.00 |
| Total Depto | | \$13,100.00 |

Departamento 5 CASA DE LA CULTURA

| | | |
|--------------------|-----------------------------|------------|
| 00063 | Vallejo Robledo Fabiola | \$4,500.00 |
| 00165 | Cisneros Mejia Maria Isabel | \$1,800.00 |
| 00199 | Barragan Contreras Beatriz | \$1,619.00 |
| 00233 | Gonzalez Villa Silvia | \$2,500.00 |
| Total Depto | | |

\$10,419.00

Departamento 6 OBRAS PUBLICAS

| | | |
|-------|-----------------------------------|------------|
| 00042 | Contreras Farias Francisco | \$5,500.00 |
| 00043 | Gonzalez Rodriguez Ricardo | \$5,500.00 |
| 00171 | Ayala Gonzalez Alfonso | \$4,000.00 |
| 00222 | Magaña Valencia Jorge Enrique | \$2,500.00 |
| 00247 | Chavez Garcia Maria Del Carmen | \$3,500.00 |
| 00249 | Torres Rodriguez Javier Alejandro | \$4,250.00 |
| 00260 | Vallejo Zepeda Antonio | \$6,500.00 |
| 00287 | Sanchez Lomeli Gerardo | \$5,200.00 |

Total Depto

\$36,950.00

Departamento 7 PROMOSION ECONOMICA

| | | |
|-------|------------------------------|------------|
| 00229 | Valencia Andrade Juan Manuel | \$2,401.00 |
| 00244 | Flores Magallon Alfonso | \$4,250.00 |

Total Depto

\$6,651.00

Departamento 8 DEPORTES

| | | |
|-------|---------------------------------|------------|
| 00038 | Zepeda Toscano Araceli | \$1,749.00 |
| 00052 | Garcia Avila Luis | \$573.00 |
| 00055 | Martinez Martinez Jorge Antonio | \$1,805.00 |
| 00215 | Hernandez Chavez Jorge | \$1,814.00 |
| 00281 | Vega Orozco Eduardo | \$3,500.00 |

Total Depto

\$9,441.00

Departamento 9 SERVICIOS GENERALES

| | | |
|-------|---------------------------------|------------|
| 00054 | Ribera Avila Benjamin | \$1,511.00 |
| 00071 | Martinez Zepeda Manuel Salvador | \$2,286.00 |
| 00093 | Navarrete Nuñez Salvador | \$3,900.00 |
| 00094 | Chavez Arceo Rafael | \$3,250.00 |
| 00152 | Martinez Navarro Jose Luis | \$1,233.00 |
| 00164 | Contreras Contreras Salvador | \$3,270.00 |
| 00219 | Contreras Contreras Natalia | \$1,762.00 |
| 00236 | Acevedo Barragan Ana Lucia | \$1,900.00 |
| 00240 | Ariza Santos Fernando | \$3,500.00 |
| 00262 | Rivera Sanchez Octavio | \$1,500.00 |
| 00265 | Perez Perez Maria Alejandra | \$856.00 |
| 00270 | Ayala Vega Aurelio | \$1,600.00 |

Total Depto

\$26,568.00

Departamento 10 SERVICIOS PUBLICOS

| | | |
|-------|----------------------------------|------------|
| 00068 | Chavez Silva Graciela | \$990.00 |
| 00077 | Cardenas Contreras Daniel | \$1,102.00 |
| 00081 | Ponce Barragan Esthela | \$1,400.00 |
| 00082 | Contreras Toscano Maritza Isabel | \$1,960.00 |
| 00099 | Barajas Lopez Martha Angelica | \$1,800.00 |
| 00153 | Garcia Lupian Angela | \$764.00 |
| 00192 | Martinez Navarro Maria Eugenia | \$581.00 |
| 00202 | Vargas Contreras Ana Isabel | \$449.00 |

Total Depto

\$9,046.00

Departamento 13 DESARROLLO SOCIAL

| | | |
|-------|-------------------------------------|------------|
| 00098 | Camacho Martinez Emmanuel Alejandro | \$6,000.00 |
|-------|-------------------------------------|------------|

Total Depto

\$6,000.00

Departamento 16 PARQUES Y JARDINES

| | | |
|-------|---------------------------------|------------|
| 00010 | Contreras Avalos Ma Del Carmen | \$1,100.00 |
| 00069 | Rodriguez Zepeda Miguel | \$1,076.00 |
| 00080 | Rivera Sanchez Agustin | \$2,000.00 |
| 00095 | Ortiz Moreno Gloria | \$1,750.00 |
| 00096 | Chavez Silva Francisco | \$1,834.00 |
| 00196 | Torres Chavez Roman | \$4,250.00 |
| 00242 | Contreras Magaña Daniel | \$1,750.00 |
| 00294 | Sanchez Rodriguez Jose | \$2,800.00 |
| 00296 | Torres Martinez Juan Bernardino | \$3,000.00 |

Total Depto**\$19,560.00****Departamento 17 AGUA POTABLE**

| | | |
|-------|----------------------------------|------------|
| 00060 | Contreras Sanchez Abraham | \$4,100.00 |
| 00075 | Grimaldo Padilla Porfirio | \$4,894.00 |
| 00079 | Sanchez Cisneros Jose | \$1,750.00 |
| 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 | \$2,750.00 |
| 00102 | Rivera Uribe Daniel | \$2,000.00 |
| 00104 | Grimaldo Padilla Juan Manuel | \$4,100.00 |
| 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 |
| 00235 | Navarro Gonzalez Maria Guadalupe | \$3,400.00 |

Total Depto**\$29,174.00****Departamento 18 LIMPIA**

| | | |
|-------|------------------------------|------------|
| 00088 | Vega Lopez Marco Antonio | \$2,600.00 |
| 00089 | Rivera Sanchez Ricardo | \$1,085.00 |
| 00108 | Mata Moreno Ignacio | \$3,600.00 |
| 00109 | Torres Ayala Reynaldo | \$1,553.00 |
| 00110 | Perez Medina Ma. Concepcion | \$859.00 |
| 00267 | Ceja Martinez Aurora Magalli | \$581.00 |
| 00279 | Moreno Avalos Jose | \$1,200.00 |
| 00288 | Lara Corona Jose Francisco | \$3,500.00 |

Total Depto**\$14,978.00****Departamento 20 CATASTRO**

| | | |
|-------|--------------------------------|------------|
| 00223 | Silva Contreras Fatima Denisse | \$3,500.00 |
| 00230 | Roldan Contreras Andrea | \$2,500.00 |

Total Depto**\$6,000.00****Departamento 21 COMUNICACION SOCIAL**

| | | |
|-------|---------------------------------|------------|
| 00151 | Sanchez Pantoja Miguel Angel | \$1,000.00 |
| 00187 | Barragan Rodriguez Paul Antonio | \$4,000.00 |
| 00273 | Núñez Sanchez Sergio | \$1,100.00 |
| 00289 | Jimenez Ramos Nora Aremy | \$3,250.00 |
| 00291 | Cervantes Ortega Eduardo Genaro | \$3,000.00 |
| 00292 | Ceja Chavez Lizbeth Guadalupe | \$1,500.00 |

Total Depto**\$13,850.00**

| | | |
|---|-----------------------------------|------------------------------|
| Departamento 22 TRANSPARENCIA | | |
| 00275 | Ayala Martinez Francisco Javier | \$1,750.00 |
| Total Depto | | ----- \$1,750.00 |
| Departamento 23 REGISTRO CIVIL | | |
| 00239 | Godinez Acevedo Martha Estefania | \$3,500.00 |
| 00290 | Contreras Orozco Yazmin Guadalupe | \$1,650.00 |
| Total Depto | | ----- \$5,150.00 |
| Departamento 24 OFICIALIA MAYOR | | |
| 00234 | Salvatierra Chavez Ana Cecilia | \$3,000.00 |
| Total Depto | | ----- \$3,000.00 |
| Departamento 25 REGLAMENTOS | | |
| 00278 | Medina Baca Juan Daniel | \$3,500.00 |
| Total Depto | | ----- \$3,500.00 |
| Departamento 26 SECRETARIA GENERAL | | |
| 00067 | Chavez Torres Martin | \$4,500.00 |
| Total Depto | | ----- \$4,500.00 |
| Total Gral. | | ===== \$292,915.00 |