

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2020 al 30/11/2020

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

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

Departamento 11 SEGURIDAD PUBLICA

20002	Monrroy Gomez Jorge Armando	\$4,250.00
20006	Velasco Anguiano Ana Lucia	\$4,000.00
20008	Contreras Barragan Jesus	\$4,400.00
20015	Contreras Arroyo Cristina	\$3,900.00
20031	Flores Alvarez Vanessa	\$1,100.00
20034	Contreras Arroyo Simon	\$7,050.00
20035	Mendoza Santillan Juan	\$4,750.00
20036	Victoria Chavez Ramon	\$3,800.00
20037	Godinez Moreno Reyna	\$4,750.00
20038	Barajas Avila Antonio	\$3,900.00
20039	Patila Toscano Ramon	\$4,000.00
20040	Valdovinos Muratalla Marco Antonio	\$4,000.00
20042	Lopez Contreras Brian	\$3,050.00

Total Depto

\$52,950.00

Departamento 14 PROTECCION CIVIL

00120	Contreras Zepeda Jorge	\$3,850.00
20011	Moreno Acosta Maria Del Carmen	\$3,850.00
20025	Contreras Moreno Maria	\$2,500.00
20028	Leon Garcia Alejandro Daniel	\$3,600.00
20029	Gamboa Nava Francisco Javier	\$3,800.00
20030	Olivo Barajas Ignacio	\$3,050.00
20033	Grimaldo Martinez Alicia	\$3,050.00
20041	Cardenas Ceja Cindy Anayali	\$3,500.00

Total Depto

\$27,200.00

Total Gral.

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\$80,150.00