

MUNICIPIO DE VALLE DE JUAREZ, JAL

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

Código	Empleado	Sueldo	Subs al Empleo (mes)	I.S.R. (mes)	*NETO*
--------	----------	--------	----------------------	--------------	--------

Reg. Pat. IMSS: 00000000001

Departamento 1 PRESIDENCIA

00001	Chavez Rodriguez Jose Manuel	\$10,858.00	\$0.00	\$1,608.00	\$9,250.00
00015	Diaz Garcia Angel	\$243.00	-\$196.00	\$0.00	\$439.00
00017	Sanchez Vivas Jose	\$1,501.00	-\$119.00	\$0.00	\$1,620.00
00019	Contreras Ponce Fernando	\$358.00	-\$192.00	\$0.00	\$550.00
00168	Reyes Leon Jose	\$305.00	-\$195.00	\$0.00	\$500.00
00238	Contreras Barajas Rafael	\$358.00	-\$192.00	\$0.00	\$550.00
00241	Miranda Martinez Ana Karen	\$2,484.00	-\$16.00	\$0.00	\$2,500.00
00258	Rodriguez Sanchez Luis Fernando	\$9,269.00	\$0.00	\$1,269.00	\$8,000.00
00266	Medina Contreras Sergio	\$839.00	-\$161.00	\$0.00	\$1,000.00
00282	Ayala Ortega Ismael	\$839.00	-\$161.00	\$0.00	\$1,000.00
00283	Navarro Sanchez Raul	\$839.00	-\$161.00	\$0.00	\$1,000.00
00284	Sanchez Lomeli Sergio	\$839.00	-\$161.00	\$0.00	\$1,000.00
Total Depto		\$28,732.00	-\$1,554.00	\$2,877.00	\$27,409.00

Departamento 2 DIETAS

00250	Toscano Godinez Corina	\$4,956.00	\$0.00	\$415.00	\$4,541.00
00251	Valencia Vargas Nancy	\$4,956.00	\$0.00	\$415.00	\$4,541.00
00253	Guizar Godinez Celina	\$4,956.00	\$0.00	\$415.00	\$4,541.00
00254	Castro Madero Blanca Estela	\$4,956.00	\$0.00	\$415.00	\$4,541.00
00255	Mendoza Mendoza Patricia	\$4,956.00	\$0.00	\$415.00	\$4,541.00
00256	Ponce Moreno Gerardo	\$4,956.00	\$0.00	\$415.00	\$4,541.00
00257	Ponce Barragan Rafael	\$4,956.00	\$0.00	\$415.00	\$4,541.00
00261	Sandoval Contreras Loreto	\$4,956.00	\$0.00	\$415.00	\$4,541.00
00301	Torres Contreras Martha Leticia	\$4,956.00	\$0.00	\$415.00	\$4,541.00
Total Depto		\$44,604.00	\$0.00	\$3,735.00	\$40,869.00

Departamento 3 SINDICATURA

00302	Navarro Ramirez Salma Fernanda	\$5,502.00	\$0.00	\$502.00	\$5,000.00
00303	Ochoa Contreras Marisela	\$2,134.00	-\$66.00	\$0.00	\$2,200.00

Total Depto		-----	-----	-----	-----
		\$7,636.00	-\$66.00	\$502.00	\$7,200.00
Departamento 4 HACIENDA MUNICIPAL					
00004	Gonzalez Nieto Beatriz	\$7,997.00	\$0.00	\$997.00	\$7,000.00
00204	Perez Rodriguez Janet	\$4,337.00	\$0.00	\$337.00	\$4,000.00
00277	Godinez Contreras Jessica Nayeli	\$2,484.00	-\$16.00	\$0.00	\$2,500.00
Total Depto		-----	-----	-----	-----
		\$14,818.00	-\$16.00	\$1,334.00	\$13,500.00
Departamento 5 CASA DE LA CULTURA					
00063	Vallejo Robledo Fabiola	\$4,907.00	\$0.00	\$407.00	\$4,500.00
00165	Cisneros Mejia Maria Isabel	\$1,694.00	-\$106.00	\$0.00	\$1,800.00
00199	Barragan Contreras Beatriz	\$1,500.00	-\$119.00	\$0.00	\$1,619.00
00233	Gonzalez Villa Silvia	\$2,484.00	-\$16.00	\$0.00	\$2,500.00
Total Depto		-----	-----	-----	-----
		\$10,585.00	-\$241.00	\$407.00	\$10,419.00
Departamento 6 OBRAS PUBLICAS					
00042	Contreras Farias Francisco	\$6,111.00	\$0.00	\$611.00	\$5,500.00
00043	Gonzalez Rodriguez Ricardo	\$6,111.00	\$0.00	\$611.00	\$5,500.00
00171	Ayala Gonzalez Alfonso	\$4,337.00	\$0.00	\$337.00	\$4,000.00
00247	Chavez Garcia Maria Del Carmen	\$3,776.00	\$0.00	\$276.00	\$3,500.00
00249	Torres Rodriguez Javier Alejandro	\$4,617.00	\$0.00	\$367.00	\$4,250.00
00260	Vallejo Zepeda Antonio	\$7,361.00	\$0.00	\$861.00	\$6,500.00
00287	Sanchez Lomeli Gerardo	\$5,746.00	\$0.00	\$546.00	\$5,200.00
Total Depto		-----	-----	-----	-----
		\$38,059.00	\$0.00	\$3,609.00	\$34,450.00
Departamento 7 PROMOSION ECONOMICA					
00190	Corona Rodriguez Blanca Edith	\$3,776.00	\$0.00	\$276.00	\$3,500.00
00229	Valencia Andrade Juan Manuel	\$2,379.00	-\$22.00	\$0.00	\$2,401.00
00244	Flores Magallon Alfonso	\$4,617.00	\$0.00	\$367.00	\$4,250.00
Total Depto		-----	-----	-----	-----
		\$10,772.00	-\$22.00	\$643.00	\$10,151.00
Departamento 8 DEPORTES					
00038	Zepeda Toscano Araceli	\$1,639.00	-\$110.00	\$0.00	\$1,749.00
00052	Garcia Avila Luis	\$382.00	-\$191.00	\$0.00	\$573.00
00055	Martinez Martinez Jorge Antonio	\$1,699.00	-\$106.00	\$0.00	\$1,805.00
00215	Hernandez Chavez Jorge	\$1,716.00	-\$98.00	\$0.00	\$1,814.00
00281	Vega Orozco Eduardo	\$4,617.00	\$0.00	\$367.00	\$4,250.00
Total Depto		-----	-----	-----	-----
		\$10,053.00	-\$505.00	\$367.00	\$10,191.00
Departamento 9 SERVICIOS GENERALES					
00054	Ribera Avila Benjamin	\$1,385.00	-\$126.00	\$0.00	\$1,511.00
00071	Martinez Zepeda Manuel Salvador	\$2,240.00	-\$46.00	\$0.00	\$2,286.00
00093	Navarrete Nuñez Salvador	\$4,224.00	\$0.00	\$324.00	\$3,900.00

00094	Chavez Arceo Rafael	\$3,355.00	\$0.00	\$105.00	\$3,250.00
00152	Martinez Navarro Jose Luis	\$1,088.00	-\$145.00	\$0.00	\$1,233.00
00236	Acevedo Barragan Ana Lucia	\$1,813.00	-\$87.00	\$0.00	\$1,900.00
00262	Rivera Sanchez Octavio	\$1,373.00	-\$127.00	\$0.00	\$1,500.00
00265	Perez Perez Maria Alejandra	\$685.00	-\$171.00	\$0.00	\$856.00
00270	Ayala Vega Aurelio	\$1,480.00	-\$120.00	\$0.00	\$1,600.00
00297	Sanchez Contreras Francisco	\$3,377.00	\$0.00	\$107.00	\$3,270.00
00298	Cervantes Gonzalez Maria Candelaria	\$1,052.00	-\$148.00	\$0.00	\$1,200.00
00299	Ochoa Barragan Vanessa	\$2,484.00	-\$16.00	\$0.00	\$2,500.00
Total Depto		\$24,556.00	-\$986.00	\$536.00	\$25,006.00

Departamento 10 SERVICIOS PUBLICOS

00068	Chavez Silva Graciela	\$828.00	-\$162.00	\$0.00	\$990.00
00077	Cardenas Contreras Daniel	\$948.00	-\$154.00	\$0.00	\$1,102.00
00081	Ponce Barragan Esthela	\$1,266.00	-\$134.00	\$0.00	\$1,400.00
00082	Contreras Toscano Maritza Isabel	\$1,877.00	-\$83.00	\$0.00	\$1,960.00
00099	Barajas Lopez Martha Angelica	\$1,694.00	-\$106.00	\$0.00	\$1,800.00
00153	Garcia Lupian Angela	\$586.00	-\$178.00	\$0.00	\$764.00
00192	Martinez Navarro Maria Eugenia	\$391.00	-\$190.00	\$0.00	\$581.00
00202	Vargas Contreras Ana Isabel	\$253.00	-\$196.00	\$0.00	\$449.00
Total Depto		\$7,843.00	-\$1,203.00	\$0.00	\$9,046.00

Departamento 11 SEGURIDAD PUBLICA

20006	Velasco Anguiano Ana Lucia	\$4,788.00	\$0.00	\$388.00	\$4,400.00
20008	Contreras Barragan Jesus	\$5,264.00	\$0.00	\$464.00	\$4,800.00
20015	Contreras Arroyo Cristina	\$4,224.00	\$0.00	\$324.00	\$3,900.00
20034	Contreras Arroyo Simon	\$8,957.00	\$0.00	\$1,202.00	\$7,755.00
20035	Mendoza Santillan Juan	\$5,776.00	\$0.00	\$551.00	\$5,225.00
20037	Godinez Moreno Reyna	\$5,776.00	\$0.00	\$551.00	\$5,225.00
20038	Barajas Avila Antonio	\$4,386.00	\$0.00	\$342.00	\$4,044.00
20039	Patila Toscano Ramon	\$4,788.00	\$0.00	\$388.00	\$4,400.00
20041	Cardenas Ceja Cindy Anayali	\$3,776.00	\$0.00	\$276.00	\$3,500.00
20046	Canales Robles Daniela	\$3,776.00	\$0.00	\$276.00	\$3,500.00
20048	Contreras Perez Melissa	\$3,776.00	\$0.00	\$276.00	\$3,500.00
Total Depto		\$55,287.00	\$0.00	\$5,038.00	\$50,249.00

Departamento 13 DESARROLLO SOCIAL

00098	Camacho Martinez Emmanuel Alejandro	\$6,726.00	\$0.00	\$726.00	\$6,000.00
00291	Cervantes Ortega Eduardo Genaro	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Total Depto		\$9,726.00	\$0.00	\$726.00	\$9,000.00

Departamento 14 PROTECCION CIVIL

20029	Gamboa Nava Francisco Javier	\$4,561.00	\$0.00	\$361.00	\$4,200.00
20033	Grimaldo Martinez Alicia	\$3,256.00	\$0.00	\$94.00	\$3,162.00
20043	Arredondo Cardenas Alma Liliana	\$3,050.00	\$0.00	\$0.00	\$3,050.00

20044	Contreras Zepeda Jorge	\$4,330.00	\$0.00	\$336.00	\$3,994.00
20047	Moreno Garcia Mayra Guadalupe	\$2,240.00	\$0.00	\$0.00	\$2,240.00
20050	Cardenas Ceja Rosa Cristina	\$1,508.00	-\$118.00	\$0.00	\$1,626.00
Total Depto		-----	-----	-----	-----
		\$18,945.00	-\$118.00	\$791.00	\$18,272.00

Departamento 16 PARQUES Y JARDINES

00010	Contreras Avalos Ma Del Carmen	\$946.00	-\$154.00	\$0.00	\$1,100.00
00069	Rodriguez Zepeda Miguel	\$920.00	-\$156.00	\$0.00	\$1,076.00
00080	Rivera Sanchez Agustin	\$1,920.00	-\$80.00	\$0.00	\$2,000.00
00095	Ortiz Moreno Gloria	\$1,640.00	-\$110.00	\$0.00	\$1,750.00
00096	Chavez Silva Francisco	\$1,737.00	-\$97.00	\$0.00	\$1,834.00
00196	Torres Chavez Roman	\$4,617.00	\$0.00	\$367.00	\$4,250.00
00242	Contreras Magaña Daniel	\$1,640.00	-\$110.00	\$0.00	\$1,750.00
00294	Sanchez Rodriguez Jose	\$3,299.00	\$0.00	\$99.00	\$3,200.00
00296	Torres Martinez Juan Bernardino	\$3,000.00	\$0.00	\$0.00	\$3,000.00
00300	Zepeda Rodriguez David Etzael	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Total Depto		-----	-----	-----	-----
		\$22,719.00	-\$707.00	\$466.00	\$22,960.00

Departamento 17 AGUA POTABLE

00060	Contreras Sanchez Abraham	\$4,449.00	\$0.00	\$349.00	\$4,100.00
00075	Grimaldo Padilla Porfirio	\$5,376.00	\$0.00	\$482.00	\$4,894.00
00079	Sanchez Cisneros Jose	\$1,640.00	-\$110.00	\$0.00	\$1,750.00
00084	Medina Acevedo Francisco Javier	\$839.00	-\$161.00	\$0.00	\$1,000.00
00085	Avalos Medina Maria Luisa	\$1,258.00	-\$134.00	\$0.00	\$1,392.00
00087	Hernandez Chavez Ernesto	\$492.00	-\$184.00	\$0.00	\$676.00
00100	Chavez Martinez Ana Grisel	\$3,000.00	\$0.00	\$0.00	\$3,000.00
00102	Rivera Uribe Daniel	\$1,920.00	-\$80.00	\$0.00	\$2,000.00
00104	Grimaldo Padilla Juan Manuel	\$4,449.00	\$0.00	\$349.00	\$4,100.00
00162	Barragan Contreras Jose Rafael	\$874.00	-\$159.00	\$0.00	\$1,033.00
00213	Magaña Magaña Olga Leticia	\$704.00	-\$170.00	\$0.00	\$874.00
00214	Blancarte Ponce Celia	\$545.00	-\$180.00	\$0.00	\$725.00
00235	Navarro Gonzalez Maria Guadalupe	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Total Depto		-----	-----	-----	-----
		\$28,546.00	-\$1,178.00	\$1,180.00	\$28,544.00

Departamento 18 LIMPIA

00088	Vega Lopez Marco Antonio	\$2,591.00	-\$9.00	\$0.00	\$2,600.00
00089	Rivera Sanchez Ricardo	\$930.00	-\$155.00	\$0.00	\$1,085.00
00108	Mata Moreno Ignacio	\$3,888.00	\$0.00	\$288.00	\$3,600.00
00109	Torres Ayala Reynaldo	\$1,430.00	-\$123.00	\$0.00	\$1,553.00
00110	Perez Medina Ma. Concepcion	\$688.00	-\$171.00	\$0.00	\$859.00
00267	Ceja Martinez Aurora Magalli	\$391.00	-\$190.00	\$0.00	\$581.00
00279	Moreno Avalos Jose	\$1,052.00	-\$148.00	\$0.00	\$1,200.00
00288	Lara Corona Jose Francisco	\$3,776.00	\$0.00	\$276.00	\$3,500.00
Total Depto		-----	-----	-----	-----
		\$14,746.00	-\$796.00	\$564.00	\$14,978.00

Departamento 20 CATASTRO

00223	Silva Contreras Fatima Denisse	\$3,776.00	\$0.00	\$276.00	\$3,500.00
00230	Roldan Contreras Andrea	\$2,484.00	-\$16.00	\$0.00	\$2,500.00
Total Depto		----- \$6,260.00	----- -\$16.00	----- \$276.00	----- \$6,000.00

Departamento 21 COMUNICACION SOCIAL

00187	Barragan Rodriguez Paul Antonio	\$4,337.00	\$0.00	\$337.00	\$4,000.00
00273	Nuñez Sanchez Sergio	\$946.00	-\$154.00	\$0.00	\$1,100.00
00289	Jimenez Ramos Nora Aremy	\$3,355.00	\$0.00	\$105.00	\$3,250.00
00292	Ceja Chavez Lizbeth Guadalupe	\$1,373.00	-\$127.00	\$0.00	\$1,500.00
Total Depto		----- \$10,011.00	----- -\$281.00	----- \$442.00	----- \$9,850.00

Departamento 22 TRANSPARENCIA

00275	Ayala Martinez Francisco Javier	\$1,640.00	-\$110.00	\$0.00	\$1,750.00
Total Depto		----- \$1,640.00	----- -\$110.00	----- \$0.00	----- \$1,750.00

Departamento 23 REGISTRO CIVIL

00239	Godinez Acevedo Martha Estefania	\$3,776.00	\$0.00	\$276.00	\$3,500.00
Total Depto		----- \$3,776.00	----- \$0.00	----- \$276.00	----- \$3,500.00

Departamento 24 OFICIALIA MAYOR

00234	Salvatierra Chavez Ana Cecilia	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Total Depto		----- \$3,000.00	----- \$0.00	----- \$0.00	----- \$3,000.00

Departamento 25 REGLAMENTOS

00278	Medina Baca Juan Daniel	\$3,776.00	\$0.00	\$276.00	\$3,500.00
Total Depto		----- \$3,776.00	----- \$0.00	----- \$276.00	----- \$3,500.00

Departamento 26 SECRETARIA GENERAL

00067	Chavez Torres Martin	\$4,907.00	\$0.00	\$407.00	\$4,500.00
Total Depto		----- \$4,907.00	----- \$0.00	----- \$407.00	----- \$4,500.00

Total Gral.

=====	=====	=====	=====
\$380,997.00	-\$7,799.00	\$24,452.00	\$364,344.00