

MUNICIPIO DE VALLE DE JUAREZ, JAL

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2022 al 31/07/2022

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

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

Departamento 1 PRESIDENCIA

00001	Chavez Rodriguez Jose Manuel	\$8,951.00	\$7,750.00
00015	Diaz Garcia Angel	\$571.00	\$750.00
00017	Sanchez Vivas Jose	\$1,501.00	\$1,620.00
00168	Reyes Leon Jose	\$305.00	\$500.00
00238	Contreras Barajas Rafael	\$358.00	\$550.00
00266	Medina Contreras Sergio	\$1,159.00	\$1,300.00
00283	Navarro Sanchez Raul	\$1,159.00	\$1,300.00
00284	Sanchez Lomeli Sergio	\$839.00	\$1,000.00
00321	Zepeda Chavez Ulises Francisco	\$1,266.00	\$1,400.00
Total Depto		\$16,109.00	\$16,170.00

Departamento 2 DIETAS

00116	Gonzalez Chavez Rodrigo	\$3,193.00	\$3,193.00
00252	Perez Torres Arturo	\$3,193.00	\$3,193.00
00305	Tovar Alvarez Veronica Ivette	\$5,502.00	\$5,000.00
00306	Martinez Navarro Raul	\$3,193.00	\$3,193.00
00307	Ochoa Olivo Roberto	\$3,193.00	\$3,193.00
00308	Contreras Martinez Ramiro	\$3,193.00	\$3,193.00
00309	Silva Contreras Maria De Lourdes	\$3,193.00	\$3,193.00
00310	Chavez Martinez Idelia	\$3,193.00	\$3,193.00
00311	Sanchez Godinez Ivett	\$3,193.00	\$3,193.00
00312	Moreno Gomez Fatima Guadalupe	\$3,193.00	\$3,193.00
Total Depto		\$34,239.00	\$33,737.00

Departamento 3 SINDICATURA

00303	Ochoa Contreras Marisela	\$2,850.00	\$2,850.00
00329	Carrillo Rodriguez Jonathan Francisco	\$5,502.00	\$5,000.00
Total Depto		\$8,352.00	\$7,850.00

Departamento 4 HACIENDA MUNICIPAL

00004	Gonzalez Nieto Beatriz	\$7,997.00	\$7,000.00
00190	Corona Rodriguez Blanca Edith	\$6,111.00	\$5,500.00
00277	Godinez Contreras Jessica Nayeli	\$3,500.00	\$3,500.00
Total Depto		\$17,608.00	\$16,000.00

Departamento 5 CASA DE LA CULTURA

00165	Cisneros Mejia Maria Isabel	\$1,694.00	\$1,800.00
00199	Barragan Contreras Beatriz	\$1,500.00	\$1,619.00
00233	Gonzalez Villa Silvia	\$2,750.00	\$2,750.00
00324	Aguilar Ferrer Nahiel	\$5,205.00	\$4,750.00
Total Depto		\$11,149.00	\$10,919.00

Departamento 6 OBRAS PUBLICAS

00042	Contreras Farias Francisco	\$6,725.00	\$6,000.00
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Total Depto		-----	-----
		\$4,337.00	\$4,000.00
Departamento 14 PROTECCION CIVIL			
20050	Cardenas Ceja Rosa Cristina	\$4,907.00	\$4,500.00
20056	Valencia Cortes Claudia	\$4,907.00	\$4,500.00
20057	Barragan Elisea Jose Guadalupe	\$5,502.00	\$5,000.00
20058	Barragan Franco Andres Eduardo	\$4,907.00	\$4,500.00
20059	Navarro Vega Norma Adriana	\$1,800.00	\$2,000.00
Total Depto		-----	-----
		\$22,023.00	\$20,500.00
Departamento 16 PARQUES Y JARDINES			
00010	Contreras Avalos Ma Del Carmen	\$946.00	\$1,100.00
00069	Rodriguez Zepeda Miguel	\$920.00	\$1,076.00
00070	Contreras Aguilar Antonio	\$4,337.00	\$4,000.00
00080	Rivera Sanchez Agustin	\$839.00	\$1,000.00
00095	Ortiz Moreno Gloria	\$1,640.00	\$1,750.00
00196	Torres Chavez Roman	\$4,617.00	\$4,250.00
00242	Contreras Magaña Daniel	\$1,640.00	\$1,750.00
00294	Sanchez Rodriguez Jose	\$3,600.00	\$3,600.00
00296	Torres Martinez Juan Bernardino	\$3,400.00	\$3,400.00
Total Depto		-----	-----
		\$21,939.00	\$21,926.00
Departamento 17 AGUA POTABLE			
00060	Contreras Sanchez Abraham	\$5,026.00	\$4,600.00
00075	Grimaldo Padilla Porfirio	\$5,376.00	\$4,894.00
00079	Sanchez Cisneros Jose	\$1,640.00	\$1,750.00
00084	Medina Acevedo Francisco Javier	\$839.00	\$1,000.00
00085	Avalos Medina Maria Luisa	\$1,258.00	\$1,392.00
00087	Hernandez Chavez Ernesto	\$813.00	\$976.00
00104	Grimaldo Padilla Juan Manuel	\$5,026.00	\$4,600.00
00162	Barragan Contreras Jose Rafael	\$874.00	\$1,033.00
00213	Magaña Magaña Olga Leticia	\$704.00	\$874.00
00214	Blancarte Ponce Celia	\$545.00	\$725.00
00256	Ponce Moreno Gerardo	\$4,956.00	\$4,541.00
00315	Ribera Gonzalez Omar Alonzo	\$3,250.00	\$3,250.00
00319	Vega Martinez Nicolas	\$3,000.00	\$3,000.00
00325	Bonhama Lara Teresita de Jesus	\$3,000.00	\$3,000.00
00326	Ramirez Chavez Honorato	\$1,587.00	\$1,700.00
Total Depto		-----	-----
		\$37,894.00	\$37,335.00
Departamento 18 LIMPIA			
00088	Vega Lopez Marco Antonio	\$2,591.00	\$2,600.00
00089	Rivera Sanchez Ricardo	\$839.00	\$1,000.00
00108	Mata Moreno Ignacio	\$3,600.00	\$3,600.00
00109	Torres Ayala Reynaldo	\$1,430.00	\$1,553.00
00110	Perez Medina Ma. Concepcion	\$688.00	\$859.00
00279	Moreno Avalos Jose	\$1,052.00	\$1,200.00
00288	Lara Corona Jose Francisco	\$4,337.00	\$4,000.00
00317	Martinez Navarro Irene Angelina	\$1,373.00	\$1,500.00
00318	Chavez Martinez Ramiro	\$1,480.00	\$1,600.00
00320	Gomez Martinez Beatriz	\$391.00	\$581.00
Total Depto		-----	-----
		\$17,781.00	\$18,493.00
Departamento 20 CATASTRO			
00078	Rodriguez Lopez Ahtziri	\$5,502.00	\$5,000.00
Total Depto		-----	-----
		\$5,502.00	\$5,000.00
Departamento 21 COMUNICACION SOCIAL			
00187	Barragan Rodriguez Paul Antonio	\$5,806.00	\$5,250.00
00273	Nuñez Sanchez Sergio	\$946.00	\$1,100.00

00289	Jimenez Ramos Nora Aremy	\$3,750.00	\$3,750.00
00331	Orozco Godinez Pablo Alberto	\$2,750.00	\$2,750.00
Total Depto		-----	-----
		\$13,252.00	\$12,850.00
Departamento 22 TRANSPARENCIA			
00234	Salvatierra Chavez Ana Cecilia	\$4,617.00	\$4,250.00
00275	Ayala Martinez Francisco Javier	\$1,640.00	\$1,750.00
Total Depto		-----	-----
		\$6,257.00	\$6,000.00
Departamento 23 REGISTRO CIVIL			
00236	Acevedo Barragan Ana Lucia	\$2,750.00	\$2,750.00
00239	Godinez Acevedo Martha Estefania	\$4,337.00	\$4,000.00
Total Depto		-----	-----
		\$7,087.00	\$6,750.00
Departamento 24 OFICIALIA MAYOR			
00006	Rodriguez Contreras Celene Ruby	\$4,907.00	\$4,500.00
Total Depto		-----	-----
		\$4,907.00	\$4,500.00
Departamento 26 SECRETARIA GENERAL			
00067	Chavez Torres Martin	\$5,776.00	\$5,225.00
Total Depto		-----	-----
		\$5,776.00	\$5,225.00
Total Gral.		=====	=====
		\$396,542.00	\$378,619.00