

MUNICIPIO DE VALLE DE JUAREZ, JAL

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2022 al 15/10/2022

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	\$3,150.00	\$3,150.00
00329	Carrillo Rodriguez Jonathan Francisco	\$5,502.00	\$5,000.00
Total Depto		\$8,652.00	\$8,150.00

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	\$3,000.00	\$3,000.00
00324	Aguilar Ferrer Nahiel	\$5,205.00	\$4,750.00
Total Depto		\$11,399.00	\$11,169.00

Departamento 6 OBRAS PUBLICAS

00042	Contreras Farias Francisco	\$6,725.00	\$6,000.00
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00043	Gonzalez Rodriguez Ricardo	\$7,997.00	\$7,000.00
00098	Camacho Martinez Emmanuel Alejandro	\$6,355.00	\$5,700.00
00247	Chavez Garcia Maria Del Carmen	\$4,337.00	\$4,000.00
00259	Barajas Vargas Sergio Rene	\$5,502.00	\$5,000.00
00260	Vallejo Zepeda Antonio	\$7,361.00	\$6,500.00
00304	Toscano Rodriguez Roberto	\$4,337.00	\$4,000.00
00323	Rodriguez Sanchez Diego	\$4,337.00	\$4,000.00
00327	Acevedo Gomez Jorge	\$4,617.00	\$4,250.00

Total Depto		-----	-----
		\$51,568.00	\$46,450.00

Departamento 7 PROMOSION ECONOMICA

00229	Valencia Andrade Juan Manuel	\$2,379.00	\$2,401.00
00244	Flores Magallon Alfonso	\$4,617.00	\$4,250.00

Total Depto		-----	-----
		\$6,996.00	\$6,651.00

Departamento 8 DEPORTES

00038	Zepeda Toscano Araceli	\$1,639.00	\$1,749.00
00055	Martinez Martinez Jorge Antonio	\$1,818.00	\$1,905.00
00314	Garcia Hernandez Juan Manuel	\$4,337.00	\$4,000.00
00330	Corona Rodriguez Paloma Lizbeth	\$2,750.00	\$2,750.00

Total Depto		-----	-----
		\$10,544.00	\$10,404.00

Departamento 9 SERVICIOS GENERALES

00054	Ribera Avila Benjamin	\$1,385.00	\$1,511.00
00071	Martinez Zepeda Manuel Salvador	\$2,240.00	\$2,286.00
00094	Chavez Arceo Rafael	\$4,907.00	\$4,500.00
00262	Rivera Sanchez Octavio	\$1,373.00	\$1,500.00
00265	Perez Perez Maria Alejandra	\$792.00	\$956.00
00297	Sanchez Contreras Francisco	\$3,270.00	\$3,270.00
00298	Cervantes Gonzalez Maria Candelaria	\$1,052.00	\$1,200.00
00328	Rodriguez Ochoa Jesus Eduardo	\$3,000.00	\$3,000.00

Total Depto		-----	-----
		\$18,019.00	\$18,223.00

Departamento 10 SERVICIOS PUBLICOS

00068	Chavez Silva Graciela	\$828.00	\$990.00
00077	Cardenas Contreras Daniel	\$948.00	\$1,102.00
00081	Ponce Barragan Esthela	\$1,694.00	\$1,800.00
00082	Contreras Toscano Maritza Isabel	\$2,378.00	\$2,400.00
00099	Barajas Lopez Martha Angelica	\$1,694.00	\$1,800.00
00153	Garcia Lupian Angela	\$586.00	\$764.00
00192	Martinez Navarro Maria Eugenia	\$605.00	\$781.00
00202	Vargas Contreras Ana Isabel	\$253.00	\$449.00

Total Depto		-----	-----
		\$8,986.00	\$10,086.00

Departamento 11 SEGURIDAD PUBLICA

20006	Velasco Anguiano Ana Lucia	\$6,111.00	\$5,500.00
20015	Contreras Arroyo Cristina	\$6,111.00	\$5,500.00
20034	Contreras Arroyo Simon	\$10,540.00	\$9,000.00
20035	Mendoza Santillan Juan	\$7,170.00	\$6,350.00
20037	Godinez Moreno Reina	\$6,537.00	\$5,850.00
20038	Barajas Avila Antonio	\$5,135.00	\$4,500.00
20039	Patila Toscano Ramon	\$6,111.00	\$5,500.00
20040	Valdovinos Muratalla Marco Antonio	\$5,502.00	\$5,000.00
20052	Corona Velasco Tania Guadalupe	\$6,111.00	\$5,500.00
20053	Godinez Martinez Miguel	\$5,502.00	\$5,000.00

Total Depto		-----	-----
		\$64,830.00	\$57,700.00

Departamento 13 DESARROLLO SOCIAL

00241	Miranda Martinez Ana Karen	\$4,337.00	\$4,000.00
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Total Depto		-----	-----
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		\$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	\$5,502.00	\$5,000.00
20058	Barragan Franco Andres Eduardo	\$5,502.00	\$5,000.00
20059	Navarro Vega Norma Adriana	\$4,337.00	\$4,000.00
Total Depto		\$20,248.00	\$18,500.00
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
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
00333	Sandoval Martinez Patricia	\$2,378.00	\$2,400.00
Total Depto		\$35,316.00	\$35,194.00
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
00332	Cruz Gomez Susuky	\$3,000.00	\$3,000.00
Total Depto		\$8,502.00	\$8,000.00
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.		===== \$394,352.00	===== \$376,178.00