

IPIO DE VALLE DE JUARE

Lista de Raya (forma tabular)

del 4 al 4 Quincenal del 16/02/2022 al 28/02/2022

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

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

Departamento 1 PRESIDENCIA

00001	Chavez Rodriguez Jose Manuel	\$7,750.00
00015	Diaz Garcia Angel	\$439.00
00017	Sanchez Vivas Jose	\$1,620.00
00168	Reyes Leon Jose	\$500.00
00241	Miranda Martinez Ana Karen	\$3,250.00
00266	Medina Contreras Sergio	\$1,300.00
00283	Navarro Sanchez Raul	\$1,300.00
00321	Zepeda Chavez Ulises Francisco	\$1,400.00
Total Depto		\$17,559.00

Departamento 2 DIETAS

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

Departamento 3 SINDICATURA

00302	Navarro Ramirez Salma Fernanda	\$5,000.00
00303	Ochoa Contreras Marisela	\$2,200.00
00313	Morales Torres Viridiana	\$3,750.00
Total Depto		\$10,950.00

Departamento 4 HACIENDA MUNICIPAL

00004	Gonzalez Nieto Beatriz	\$7,000.00
00190	Corona Rodriguez Blanca Edith	\$5,500.00
00277	Godinez Contreras Jessica Nayeli	\$3,100.00
Total Depto		\$15,600.00

Departamento 5 CASA DE LA CULTURA

00165	Cisneros Mejia Maria Isabel	\$1,800.00
00199	Barragan Contreras Beatriz	\$1,619.00
00233	Gonzalez Villa Silvia	\$2,750.00
Total Depto		\$6,169.00

Departamento 6 OBRAS PUBLICAS

00042	Contreras Farias Francisco	\$6,000.00
00043	Gonzalez Rodriguez Ricardo	\$5,500.00
00247	Chavez Garcia Maria Del Carmen	\$3,500.00
00259	Barajas Vargas Sergio Rene	\$5,000.00
00260	Vallejo Zepeda Antonio	\$6,500.00
00287	Sanchez Lomeli Gerardo	\$5,200.00
00304	Toscano Rodriguez Roberto	\$4,000.00
00323	Rodriguez Sanchez Diego	\$3,000.00
Total Depto		----- \$38,700.00

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
00055	Martinez Martinez Jorge Antonio	\$1,905.00
00314	Garcia Hernandez Juan Manuel	\$4,000.00
Total Depto		----- \$7,654.00

Departamento 9 SERVICIOS GENERALES

00054	Ribera Avila Benjamin	\$1,511.00
00071	Martinez Zepeda Manuel Salvador	\$2,286.00
00094	Chavez Arceo Rafael	\$3,750.00
00236	Acevedo Barragan Ana Lucia	\$2,750.00
00262	Rivera Sanchez Octavio	\$1,500.00
00265	Perez Perez Maria Alejandra	\$956.00
00297	Sanchez Contreras Francisco	\$3,270.00
00298	Cervantes Gonzalez Maria Candelaria	\$1,200.00
00299	Ochoa Barragan Vanessa	\$2,500.00
Total Depto		----- \$19,723.00

Departamento 10 SERVICIOS PUBLICOS

00068	Chavez Silva Graciela	\$990.00
00077	Cardenas Contreras Daniel	\$1,102.00
00081	Ponce Barragan Esthela	\$1,800.00
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	\$781.00
00202	Vargas Contreras Ana Isabel	\$449.00
Total Depto		----- \$9,646.00

Departamento 11 SEGURIDAD PUBLICA

20006	Velasco Anguiano Ana Lucia	\$4,400.00
20008	Contreras Barragan Jesus	\$4,800.00
20015	Contreras Arroyo Cristina	\$4,400.00
20034	Contreras Arroyo Simon	\$8,505.00
20035	Mendoza Santillan Juan	\$5,225.00
20037	Godinez Moreno Reina	\$5,225.00
20038	Barajas Avila Antonio	\$4,244.00
20039	Patila Toscano Ramon	\$4,400.00
20040	Valdovinos Muratalla Marco Antonio	\$4,400.00
20048	Contreras Perez Melissa	\$3,800.00

20051	Remedios Avalos Diana Guadalupe	\$3,800.00
20052	Corona Velasco Tania Guadalupe	\$3,800.00
20053	Godinez Martinez Miguel	\$3,800.00
Total Depto		----- \$60,799.00

Departamento 13 DESARROLLO SOCIAL

00098	Camacho Martinez Emmanuel Alejandro	\$5,200.00
Total Depto		----- \$5,200.00

Departamento 14 PROTECCION CIVIL

20029	Gamboa Nava Francisco Javier	\$4,500.00
20033	Grimaldo Martinez Alicia	\$3,700.00
20043	Arredondo Cardenas Alma Liliana	\$2,400.00
20044	Contreras Zepeda Jorge	\$4,200.00
20050	Cardenas Ceja Rosa Cristina	\$3,700.00
Total Depto		----- \$18,500.00

Departamento 16 PARQUES Y JARDINES

00010	Contreras Avalos Ma Del Carmen	\$1,100.00
00069	Rodriguez Zepeda Miguel	\$1,076.00
00070	Contreras Aguilar Antonio	\$4,000.00
00080	Rivera Sanchez Agustin	\$1,000.00
00095	Ortiz Moreno Gloria	\$1,750.00
00196	Torres Chavez Roman	\$4,250.00
00242	Contreras Magaña Daniel	\$1,750.00
00294	Sanchez Rodriguez Jose	\$3,200.00
00296	Torres Martinez Juan Bernardino	\$3,000.00
Total Depto		----- \$21,126.00

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
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
00235	Navarro Gonzalez Maria Guadalupe	\$3,000.00
00315	Ribera Gonzalez Omar Alonzo	\$2,750.00
00319	Vega Martinez Nicolas	\$3,000.00
Total Depto		----- \$29,294.00

Departamento 18 LIMPIA

00088	Vega Lopez Marco Antonio	\$2,600.00
00089	Rivera Sanchez Ricardo	\$1,000.00
00108	Mata Moreno Ignacio	\$3,600.00
00109	Torres Ayala Reynaldo	\$1,553.00
00110	Perez Medina Ma. Concepcion	\$859.00
00279	Moreno Avalos Jose	\$1,200.00
00288	Lara Corona Jose Francisco	\$4,000.00
00317	Martinez Navarro Irene Angelina	\$1,500.00
00318	Chavez Martinez Ramiro	\$1,600.00
00320	Gomez Martinez Beatriz	\$581.00
Total Depto		-----

\$18,493.00

Departamento 20 CATASTRO

00078	Rodriguez Lopez Ahtziri	\$4,500.00
00230	Roldan Contreras Andrea	\$2,500.00

Total Depto -----
\$7,000.00

Departamento 21 COMUNICACION SOCIAL

00187	Barragan Rodriguez Paul Antonio	\$4,500.00
00273	Nuñez Sanchez Sergio	\$1,100.00
00289	Jimenez Ramos Nora Aremy	\$3,250.00

Total Depto -----
\$8,850.00

Departamento 22 TRANSPARENCIA

00234	Salvatierra Chavez Ana Cecilia	\$4,250.00
00275	Ayala Martinez Francisco Javier	\$1,750.00

Total Depto -----
\$6,000.00

Departamento 23 REGISTRO CIVIL

00239	Godinez Acevedo Martha Estefania	\$4,000.00
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Total Depto -----
\$4,000.00

Departamento 24 OFICIALIA MAYOR

00006	Rodriguez Contreras Celene Ruby	\$3,500.00
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Total Depto -----
\$3,500.00

Departamento 26 SECRETARIA GENERAL

00067	Chavez Torres Martin	\$4,725.00
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Total Depto -----
\$4,725.00

Total Gral. =====
\$353,876.00

