

MUNICIPIO DE VALLE DE JUAREZ, JAL

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2022 al 31/03/2022

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 | \$243.00 | \$439.00 |
| 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 |
| 00241 | Miranda Martinez Ana Karen | \$3,250.00 | \$3,250.00 |
| 00266 | Medina Contreras Sergio | \$1,159.00 | \$1,300.00 |
| 00283 | Navarro Sanchez Raul | \$1,159.00 | \$1,300.00 |
| 00321 | Zepeda Chavez Ulises Francisco | \$1,266.00 | \$1,400.00 |
| Total Depto | | \$18,192.00 | \$18,109.00 |

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

| | | | |
|--------------------|--------------------------------|--------------------|--------------------|
| 00302 | Navarro Ramirez Salma Fernanda | \$5,502.00 | \$5,000.00 |
| 00303 | Ochoa Contreras Marisela | \$2,850.00 | \$2,850.00 |
| 00313 | Morales Torres Viridiana | \$4,056.00 | \$3,750.00 |
| Total Depto | | \$12,408.00 | \$11,600.00 |

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 | \$3,100.00 | \$3,100.00 |
| Total Depto | | \$17,208.00 | \$15,600.00 |

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 |
| Total Depto | | | |

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|---|-------------------------------------|--------------------|--------------------|
| | | \$5,944.00 | \$6,169.00 |
| Departamento 6 OBRAS PUBLICAS | | | |
| 00042 | Contreras Farias Francisco | \$6,725.00 | \$6,000.00 |
| 00043 | Gonzalez Rodriguez Ricardo | \$6,111.00 | \$5,500.00 |
| 00247 | Chavez Garcia Maria Del Carmen | \$3,500.00 | \$3,500.00 |
| 00259 | Barajas Vargas Sergio Rene | \$5,502.00 | \$5,000.00 |
| 00260 | Vallejo Zepeda Antonio | \$7,361.00 | \$6,500.00 |
| 00287 | Sanchez Lomeli Gerardo | \$5,746.00 | \$5,200.00 |
| 00304 | Toscano Rodriguez Roberto | \$4,337.00 | \$4,000.00 |
| 00323 | Rodriguez Sanchez Diego | \$4,337.00 | \$4,000.00 |
| Total Depto | | \$43,619.00 | \$39,700.00 |
| 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 |
| Total Depto | | \$7,794.00 | \$7,654.00 |
| 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 | \$3,750.00 | \$3,750.00 |
| 00236 | Acevedo Barragan Ana Lucia | \$2,750.00 | \$2,750.00 |
| 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 |
| 00299 | Ochoa Barragan Vanessa | \$2,484.00 | \$2,500.00 |
| Total Depto | | \$19,096.00 | \$19,723.00 |
| 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 | \$1,877.00 | \$1,960.00 |
| 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 | | \$8,485.00 | \$9,646.00 |
| Departamento 11 SEGURIDAD PUBLICA | | | |
| 20006 | Velasco Anguiano Ana Lucia | \$5,502.00 | \$5,000.00 |
| 20008 | Contreras Barragan Jesus | \$5,502.00 | \$5,000.00 |
| 20015 | Contreras Arroyo Cristina | \$5,502.00 | \$5,000.00 |
| 20034 | Contreras Arroyo Simon | \$10,540.00 | \$9,000.00 |
| 20035 | Mendoza Santillan Juan | \$6,537.00 | \$5,850.00 |
| 20037 | Godinez Moreno Reina | \$6,537.00 | \$5,850.00 |
| 20038 | Barajas Avila Antonio | \$4,907.00 | \$4,500.00 |
| 20039 | Patila Toscano Ramon | \$5,502.00 | \$5,000.00 |
| 20040 | Valdovinos Muratalla Marco Antonio | \$4,907.00 | \$4,500.00 |
| 20052 | Corona Velasco Tania Guadalupe | \$5,502.00 | \$5,000.00 |

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|---|-------------------------------------|--------------------|--------------------|
| 20053 | Godinez Martinez Miguel | \$4,907.00 | \$4,500.00 |
| Total Depto | | ----- | ----- |
| | | \$65,845.00 | \$59,200.00 |
| Departamento 13 DESARROLLO SOCIAL | | | |
| 00098 | Camacho Martinez Emmanuel Alejandro | \$5,746.00 | \$5,200.00 |
| Total Depto | | ----- | ----- |
| | | \$5,746.00 | \$5,200.00 |
| 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 |
| Total Depto | | ----- | ----- |
| | | \$9,814.00 | \$9,000.00 |
| 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 | \$2,770.00 | \$2,711.00 |
| 00242 | Contreras Magaña Daniel | \$1,640.00 | \$1,750.00 |
| 00294 | Sanchez Rodriguez Jose | \$3,200.00 | \$3,200.00 |
| 00296 | Torres Martinez Juan Bernardino | \$3,000.00 | \$3,000.00 |
| Total Depto | | ----- | ----- |
| | | \$19,292.00 | \$19,587.00 |
| Departamento 17 AGUA POTABLE | | | |
| 00060 | Contreras Sanchez Abraham | \$4,449.00 | \$4,100.00 |
| 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 | \$492.00 | \$676.00 |
| 00104 | Grimaldo Padilla Juan Manuel | \$4,449.00 | \$4,100.00 |
| 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 |
| 00235 | Navarro Gonzalez Maria Guadalupe | \$2,800.00 | \$2,800.00 |
| 00315 | Ribera Gonzalez Omar Alonzo | \$2,750.00 | \$2,750.00 |
| 00319 | Vega Martinez Nicolas | \$3,000.00 | \$3,000.00 |
| Total Depto | | ----- | ----- |
| | | \$29,176.00 | \$29,094.00 |
| 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 | \$4,907.00 | \$4,500.00 |
| 00230 | Roldan Contreras Andrea | \$2,900.00 | \$2,900.00 |
| Total Depto | | ----- | ----- |

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| | | \$7,807.00 | \$7,400.00 |
| Departamento 21 COMUNICACION SOCIAL | | | |
| 00187 | Barragan Rodriguez Paul Antonio | \$4,907.00 | \$4,500.00 |
| 00273 | Nuñez Sanchez Sergio | \$946.00 | \$1,100.00 |
| 00289 | Jimenez Ramos Nora Aremy | \$3,250.00 | \$3,250.00 |
| Total Depto | | ----- \$9,103.00 | ----- \$8,850.00 |
| 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 | | | |
| 00239 | Godinez Acevedo Martha Estefania | \$4,337.00 | \$4,000.00 |
| Total Depto | | ----- \$4,337.00 | ----- \$4,000.00 |
| Departamento 24 OFICIALIA MAYOR | | | |
| 00006 | Rodriguez Contreras Celene Ruby | \$4,337.00 | \$4,000.00 |
| Total Depto | | ----- \$4,337.00 | ----- \$4,000.00 |
| Departamento 26 SECRETARIA GENERAL | | | |
| 00067 | Chavez Torres Martin | \$5,175.00 | \$4,725.00 |
| Total Depto | | ----- \$5,175.00 | ----- \$4,725.00 |
| Total Gral. | | ===== | ===== |
| | | \$358,651.00 | \$344,138.00 |