

INICIO DE VALLE DE JUAREZ, JALISCO

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2023 al 30/11/2023

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	\$8,808.00	\$7,750.00
00015	DIAZ GARCIA ANGEL	\$569.00	\$750.00
00017	SANCHEZ VIVAS JOSE	\$1,499.00	\$1,620.00
00168	REYES LEON JOSE	\$305.00	\$500.00
00238	CONTRERAS BARAJAS RAFAEL	\$356.00	\$550.00
00283	NAVARRO SANCHEZ RAUL	\$1,157.00	\$1,300.00
00284	SANCHEZ LOMELI SERGIO	\$1,103.00	\$1,250.00
00321	ZEPEDA CHAVEZ ULISES FRANCISCO	\$1,264.00	\$1,400.00
00335	ZARATE RODRIGUEZ YULIANA	\$2,900.00	\$2,900.00
Total Depto		\$17,961.00	\$18,020.00

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	\$6,027.00	\$5,500.00
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		\$34,764.00	\$34,237.00

Departamento 3 SINDICATURA

00329	CARRILLO RODRIGUEZ JONATHAN FRANCIS	\$5,435.00	\$5,000.00
Total Depto		\$5,435.00	\$5,000.00

Departamento 4 HACIENDA MUNICIPAL

00004	GONZALEZ NIETO BEATRIZ	\$7,855.00	\$7,000.00
00190	CORONA RODRIGUEZ BLANCA EDITH	\$6,027.00	\$5,500.00
00334	CHAVEZ CHAVEZ POLET	\$3,150.00	\$3,150.00
Total Depto		\$17,032.00	\$15,650.00

Departamento 5 CASA DE LA CULTURA

00165	CISNEROS MEJIA MARIA ISABEL	\$1,691.00	\$1,800.00
00325	BONHAMA LARA TERESITA DE JESUS	\$4,593.00	\$4,250.00
Total Depto		\$6,284.00	\$6,050.00

Departamento 6 OBRAS PUBLICAS

00042	CONTRERAS FARIAS FRANCISCO	\$6,628.00	\$6,000.00
00043	GONZALEZ RODRIGUEZ RICARDO	\$7,855.00	\$7,000.00
00098	CAMACHO MARTINEZ EMMANUEL ALEJANDI	\$6,265.00	\$5,700.00
00247	CHAVEZ GARCIA MARIA DEL CARMEN	\$5,154.00	\$4,750.00
00260	VALLEJO ZEPEDA ANTONIO	\$8,491.00	\$7,500.00
00323	RODRIGUEZ SANCHEZ DIEGO	\$4,313.00	\$4,000.00

Total Depto		-----	-----
		\$38,706.00	\$34,950.00

Departamento 7 PROMOSION ECONOMICA

00229	VALENCIA ANDRADE JUAN MANUEL	\$2,376.00	\$2,401.00
00244	FLORES MAGALLON ALFONSO	\$4,593.00	\$4,250.00

Total Depto		-----	-----
		\$6,969.00	\$6,651.00

Departamento 8 DEPORTES

00038	ZEPEDA TOSCANO ARACELI	\$1,637.00	\$1,749.00
00055	MARTINEZ MARTINEZ JORGE ANTONIO	\$1,816.00	\$1,905.00
00314	GARCIA HERNANDEZ JUAN MANUEL	\$5,154.00	\$4,750.00
00330	CORONA RODRIGUEZ PALOMA LIZBETH	\$3,250.00	\$3,250.00

Total Depto		-----	-----
		\$11,857.00	\$11,654.00

Departamento 9 SERVICIOS GENERALES

00054	RIBERA AVILA BENJAMIN	\$1,382.00	\$1,511.00
00071	MARTINEZ ZEPEDA MANUEL SALVADOR	\$2,589.00	\$2,600.00
00094	CHAVEZ ARCEO RAFAEL	\$6,027.00	\$5,500.00
00262	RIVERA SANCHEZ OCTAVIO	\$1,371.00	\$1,500.00
00265	PEREZ PEREZ MARIA ALEJANDRA	\$789.00	\$956.00
00297	SANCHEZ CONTRERAS FRANCISCO	\$3,270.00	\$3,270.00
00298	CERVANTES GONZALEZ MARIA CANDELARI	\$1,050.00	\$1,200.00
00328	RODRIGUEZ OCHOA JESUS EDUARDO	\$3,500.00	\$3,500.00
00341	MEDINA GARCIA JUAN JOSE	\$1,157.00	\$1,300.00

Total Depto		-----	-----
		\$21,135.00	\$21,337.00

Departamento 10 SERVICIOS PUBLICOS

00068	CHAVEZ SILVA GRACIELA	\$825.00	\$990.00
00077	CARDENAS CONTRERAS DANIEL	\$945.00	\$1,102.00
00081	PONCE BARRAGAN ESTELA	\$1,691.00	\$1,800.00
00099	BARAJAS LOPEZ MARTHA ANGELICA	\$1,691.00	\$1,800.00
00153	GARCIA LUPIAN ANGELA	\$584.00	\$764.00
00192	MARTINEZ NAVARRO MARIA EUGENIA	\$602.00	\$781.00
00202	VARGAS CONTRERAS ANA ISABEL	\$253.00	\$449.00
00337	TAVARES ORTIZ MA DE LA LUZ	\$409.00	\$600.00
00338	NAVARRO CARDENAS AYDE NOEMI	\$1,531.00	\$1,650.00

Total Depto		-----	-----
		\$8,531.00	\$9,936.00

Departamento 11 SEGURIDAD PUBLICA

00130	VILLA MARTINEZ GABRIEL	\$5,435.00	\$5,000.00
20006	VELASCO ANGUIANO ANA LUCIA	\$6,932.00	\$6,250.00
20015	CONTRERAS ARROYO CRISTINA	\$6,384.00	\$5,800.00
20034	CONTRERAS ARROYO SIMON	\$11,034.00	\$9,500.00
20035	MENDOZA SANTILLAN JUAN	\$7,855.00	\$7,000.00
20036	VICTORIA CHAVEZ RAMON	\$6,027.00	\$5,500.00
20038	BARAJAS AVILA ANTONIO	\$6,628.00	\$6,000.00
20039	PATILA TOSCANO RAMON	\$6,628.00	\$6,000.00
20040	VALDOVINOS MURATALLA MARCO ANTONIC	\$6,384.00	\$5,800.00
20048	CONTRERAS PEREZ MELISSA	\$6,384.00	\$5,800.00
20066	HERNANDEZ SANCHEZ CLAUDIO	\$6,027.00	\$5,500.00
20068	BARBA LOERA MARTIN IBAN	\$5,435.00	\$5,000.00
20069	GIL LICEA JESUS ANTONIO	\$5,435.00	\$5,000.00

Total Depto		-----	-----
		\$86,588.00	\$78,150.00
Departamento 13 DESARROLLO SOCIAL			
00241	MIRANDA MARTINEZ ANAKAREN	\$4,313.00	\$4,000.00
Total Depto		-----	-----
		\$4,313.00	\$4,000.00
Departamento 14 PROTECCION CIVIL			
20043	ARREDONDO CARDENAS ALMA LILIANA	\$5,550.00	\$5,100.00
20050	CARDENAS CEJA ROSA CRISTINA	\$5,550.00	\$5,100.00
20059	NAVARRO VEGA NORMA ADRIANA	\$5,435.00	\$5,000.00
20060	ORNELAS SPINDOLA ORVIL GUADALUPE	\$5,210.00	\$4,800.00
20067	ACOSTA CAMARILLO MIGUEL ANGEL	\$5,210.00	\$4,800.00
Total Depto		-----	-----
		\$26,955.00	\$24,800.00
Departamento 15 ASEO PUBLICO			
00339	CONTRERAS RIBERA JUAN MANUEL	\$5,210.00	\$4,800.00
Total Depto		-----	-----
		\$5,210.00	\$4,800.00
Departamento 16 PARQUES Y JARDINES			
00057	GUIZAR GODINEZ GABRIEL	\$3,900.00	\$3,900.00
00069	RODRIGUEZ ZEPEDA MIGUEL	\$1,103.00	\$1,250.00
00070	CONTRERAS AGUILAR ANTONIO	\$5,154.00	\$4,750.00
00080	RIVERA SANCHEZ AGUSTIN	\$1,103.00	\$1,250.00
00095	ORTIZ MORENO GLORIA	\$1,638.00	\$1,750.00
00196	TORRES CHAVEZ ROMAN	\$5,435.00	\$5,000.00
00242	CONTRERAS MAGAÑA DANIEL	\$1,638.00	\$1,750.00
00294	SANCHEZ RODRIGUEZ JOSE	\$4,350.00	\$4,350.00
00296	TORRES MARTINEZ JUAN BERNARDINO	\$4,150.00	\$4,150.00
Total Depto		-----	-----
		\$28,471.00	\$28,150.00
Departamento 17 AGUA POTABLE			
00075	GRIMALDO PADILLA PORFIRIO	\$5,316.00	\$4,894.00
00079	SANCHEZ CISNEROS JOSE	\$2,482.00	\$2,500.00
00084	MEDINA ACEVEDO FRANCISCO JAVIER	\$836.00	\$1,000.00
00085	AVALOS MEDINA MARIA LUISA	\$1,255.00	\$1,392.00
00087	HERNANDEZ CHAVEZ ERNESTO	\$811.00	\$976.00
00162	BARRAGAN CONTRERAS JOSE RAFAEL	\$1,371.00	\$1,500.00
00214	BLANCARTE PONCE CELIA	\$542.00	\$725.00
00315	RIBERA GONZALEZ OMAR ALONSO	\$3,250.00	\$3,250.00
00319	VEGA MARTINEZ NICOLAS	\$3,000.00	\$3,000.00
00326	RAMIREZ CHAVEZ HONORATO	\$1,584.00	\$1,700.00
00333	SANDOVAL MARTINEZ PATRICIA	\$3,000.00	\$3,000.00
00340	ARIAS VIVAS MARIA ISABEL	\$3,000.00	\$3,000.00
Total Depto		-----	-----
		\$26,447.00	\$26,937.00
Departamento 18 LIMPIA			
00088	VEGA LOPEZ MARCO ANTONIO	\$2,589.00	\$2,600.00
00089	RIVERA SANCHEZ RICARDO	\$1,103.00	\$1,250.00
00108	MATA MORENO IGNACIO	\$3,600.00	\$3,600.00
00109	TORRES AYALA REYNALDO	\$1,427.00	\$1,553.00
00110	PEREZ MEDINA MA. CONSEPCION	\$686.00	\$859.00
00114	OROZCO MAGAÑA RAMON	\$6,146.00	\$5,600.00
00279	MORENO AVALOS JOSE	\$1,050.00	\$1,200.00
00288	LARA CORONA JOSE FRANCISCO	\$4,313.00	\$4,000.00
00317	MARTINEZ NAVARRO IRENE ANGELINA	\$1,371.00	\$1,500.00
00318	CHAVEZ MARTINEZ RAMIRO	\$1,477.00	\$1,600.00
Total Depto		-----	-----

		\$23,762.00	\$23,762.00
Departamento 20 CATASTRO			
00078	RODRIGUEZ LOPEZ AHTZIRI	\$5,435.00	\$5,000.00
00332	CRUZ GOMEZ SUSUKY	\$3,000.00	\$3,000.00
Total Depto		----- \$8,435.00	----- \$8,000.00
Departamento 21 COMUNICACION SOCIAL			
00187	BARRAGAN RODRIGUEZ PAUL ANTONIO	\$6,628.00	\$6,000.00
00273	NUÑEZ SANCHEZ SERGIO	\$943.00	\$1,100.00
Total Depto		----- \$7,571.00	----- \$7,100.00
Departamento 22 TRANSPARENCIA			
00234	SALVATIERRA CHAVEZ ANA CECILIA	\$5,435.00	\$5,000.00
00275	AYALA MARTINEZ FRANCISCO JAVIER	\$2,700.00	\$2,700.00
Total Depto		----- \$8,135.00	----- \$7,700.00
Departamento 23 REGISTRO CIVIL			
00236	ACEVEDO BARRAGAN LUCIA	\$3,000.00	\$3,000.00
00239	GODINEZ ACEVEDO MARTHA ESTEFANIA	\$4,874.00	\$4,500.00
Total Depto		----- \$7,874.00	----- \$7,500.00
Departamento 24 OFICIALIA MAYOR			
00006	RODRIGUEZ CONTRERAS CELENE RUBY	\$4,874.00	\$4,500.00
Total Depto		----- \$4,874.00	----- \$4,500.00
Departamento 26 SECRETARIA GENERAL			
00067	CHAVEZ TORRES MARTIN	\$6,027.00	\$5,500.00
Total Depto		----- \$6,027.00	----- \$5,500.00
Total Gral.		=====	=====
		\$413,336.00	\$394,384.00

\$102,950.00 seg pub
\$5,000.00 aht
 \$5,000.00 rom
 \$4,894.00 por
 \$276,540.00 ayunt
 \$133,853.00 1ra parte pagada

 \$142,687.00 2da parte