

MUNICIPIO DE GOMEZ FARIAS

Lista de Raya (forma tabular)

Periodo 13 al 14 Quincenal del 01/07/2021 al 31/07/2021

Reg Pat IMSS: C0210305385

RFC: MGF -850101-D19

Código	Empleado	Sueldo	*NETO*
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Reg. Pat. IMSS: C0210305385

Departamento 1 PRESIDENCIA

PR001	Barajas Galvez Ariana	\$46,453.80	\$37,235.40
PR002	Fregoso Sanchez Peregrina	\$6,740.40	\$6,527.60
Total Depto		\$53,194.20	\$43,763.00

Departamento 2 SALA DE REGIDORES

RE001	Fregoso Lomeli Jorge Felix	\$22,537.50	\$19,145.80
RE002	Juarez Cano Maria Del Rosario	\$19,125.60	\$16,462.60
RE003	Rojas De La Cruz Guillermina	\$19,125.30	\$16,462.40
RE004	Gaspar Casas Maria De La Luz	\$19,125.30	\$16,462.40
RE005	Cardenas Ramirez Varinia Cecilia	\$19,125.30	\$16,462.40
RE006	Lopez Luisjuan Ana Gabriela	\$19,125.30	\$16,462.40
RE007	Jimenez Candelario Pedro	\$19,125.30	\$16,462.40
RE008	Guzman Gutierrez Carlos	\$19,125.30	\$16,462.40
RE009	Guzman Valeriano Juan Manuel	\$19,125.38	\$16,462.40
RE010	Garcia Elizalde Jose De Jesus	\$19,125.30	\$16,462.40
Total Depto		\$194,665.58	\$167,307.60

Departamento 3 SINDICATURA

IV002	Bernal Sosa Miranda Pamela	\$6,102.86	\$8,015.40
IV003	Moras Avila Olivi	\$6,102.86	\$6,680.80
JM001	Fermin Bernabe Maria Del Sagrario	\$11,124.00	\$10,098.40
PV001	Reyes Lopez Efrain	\$6,744.80	\$6,848.60
PV002	Fregoso Lomeli Jesus Joel	\$7,446.00	\$6,906.20
PV003	Navarro Guzman Jose Luis	\$7,446.00	\$6,906.40
PV004	Lopez Villa Aurelio Ramiro	\$6,852.00	\$6,627.00
PV005	Martinez Medina Manuel	\$6,852.00	\$6,525.20
PV006	Cruz Arriaga Cesar David	\$11,124.00	\$13,136.60
Total Depto		\$69,794.52	\$71,744.60

Departamento 4 SECRETARIA GENERAL

RC001	Galvez Flores Edgardo Rodolfo	\$10,016.10	\$9,169.80
RC002	Alcantar Toscano Estela	\$5,427.00	\$5,397.60
SE001	Solano Joaquin Josue Ulises	\$21,265.52	\$18,145.40
TI001	Chavez Alvarez Miguel	\$9,072.90	\$8,356.20
Total Depto		\$45,781.52	\$41,069.00

Departamento 5 HACIENDA MUNICIPAL

HA001	Gaspar Benito Rafael	\$6,740.40	\$6,426.80
HA002	Figueroa Alvarez Nestor Fabian	\$18,722.70	\$16,145.80
HA003	Chavez Rodriguez Ma. Nereida	\$10,016.10	\$9,169.80
HA004	Alvarez Pizano Jose Antonio	\$3,775.60	\$3,500.00

HA005	Rodriguez Estrada Luis Alberto	\$9,072.00	\$8,355.40
HA006	Flores Figueroa Angeles Isabel	\$14,907.90	\$13,145.80
HA007	Contreras Galvez Monica	\$6,180.00	\$6,028.20
HA009	Rojas Guzman Cinthia Magali	\$5,460.60	\$5,427.60
Total Depto		\$74,875.30	\$68,199.40

Departamento 6 ORGANO DE CONTROL INTERNO

OC001	Magaña Ramirez Jose De Jesus	\$13,497.00	\$10,838.40
Total Depto		\$13,497.00	\$10,838.40

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP001	Bernabe Contreras Yesenia Guadalupe	\$13,497.90	\$11,868.60
SP002	Ignacio Eusebio Miriam Gricelda	\$6,628.20	\$6,427.60
SP003	Villa Gonzalez Alonso	\$7,800.00	\$8,058.40
SP004	Verduzco Garcia De Alba Maria Dolores	\$7,582.20	\$7,027.60
SP005	Garcia Aguilar Luis Alberto	\$6,075.90	\$5,976.00
SP006	Garcia Cano Jaime Armando	\$8,326.50	\$8,753.20
SP007	Baron Laureano J Refugio	\$6,116.10	\$4,996.40
SP008	Cano Ramirez Doroteo	\$5,631.90	\$5,580.40
SP009	Sanchez Basilio Alfredo	\$4,730.10	\$4,776.40
SP010	Benito Alvarez J Trinidad	\$6,309.90	\$5,820.40
SP011	Benito Leon Juan Jose	\$6,966.00	\$7,228.60
SP012	Luisjuan Guzman Joaquin	\$6,309.90	\$6,144.00
SP013	Rosales Reyes Antonio	\$7,040.10	\$6,554.80
SP014	Rosales Reyes Miguel	\$7,040.10	\$6,135.80
SP015	Cano De La Cruz Margarito Felipe	\$5,066.10	\$5,492.80
SP016	Lopez Gonzalez Jose Luis	\$5,799.90	\$6,062.20
SP017	Campos Velazquez Raul	\$3,906.90	\$4,062.80
SP018	Francisco Eusebio Elpidio	\$5,642.10	\$6,454.80
SP021	Ramirez Rodriguez Alejandro	\$6,110.10	\$5,912.00
SP022	Seda Ignacio Virginia	\$7,582.20	\$7,027.60
SP023	Morales Chavez Sahara	\$4,978.50	\$5,009.00
SP024	Callela Cano J Jesus	\$5,429.62	\$5,400.00
Total Depto		\$144,570.22	\$140,769.40

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC001	Sotelo Ruiz Ma Del Rosario	\$11,124.90	\$10,099.20
EC002	Larios Bernabe Miguel Angel	\$6,848.10	\$7,711.80
EC003	Peña Lepe Raul	\$6,969.90	\$6,559.60
EC004	Chavez Baltazar Jose Luis	\$6,290.10	\$5,496.60
EC005	Diego Ascencio Carlos	\$6,110.10	\$6,422.20
EC006	Villegas Suarez Jose De Jesus	\$6,848.40	\$7,787.60
EC007	Sixto Jimenez Jose Antonio	\$6,110.10	\$5,912.00
EC008	Medina Alcantar Jose Miguel	\$6,969.90	\$6,529.00
EC009	Villegas Suarez Carlos	\$6,110.10	\$6,006.40
EC010	Bernardino Garcia J Guadalupe	\$6,470.10	\$6,188.80
EC011	Bernardino Alcantar Andres	\$6,110.10	\$6,006.40
EC012	De La Cruz Munguia Javier	\$6,969.90	\$6,529.00
EC013	Gutierrez Camacho Anastacio	\$4,275.90	\$4,408.20
EC014	Vicente Evangelista Samuel	\$8,408.10	\$9,564.00
EC015	Villaruel Magaña Miguel Angel	\$8,408.10	\$11,949.20
EC016	Luisjuan Mercado Mateo	\$6,470.10	\$6,286.60
EC017	Aguirre Gaspar Albino	\$7,586.10	\$7,331.20
EC018	Larios Bernabe Juan Carlos	\$7,586.10	\$8,363.80
EC019	Vazquez Espiritu Antonio	\$6,224.10	\$7,356.80
EC020	Billegas Suarez Mario	\$6,224.10	\$6,895.80
EC021	Eusebio Alcantar Manuel	\$5,601.69	\$5,464.00
Total Depto		\$143,715.99	\$148,868.20

Departamento 9 DIRECCION DE OBRAS PUBLICAS

OP001	Cortes Chavez Juan Carlos	\$13,497.90	\$12,037.00
OP002	Fermin Bernabe Maria De La Luz	\$6,627.90	\$7,152.20
OP003	Pulido Ignacio Jose Guadalupe	\$6,627.90	\$7,152.00
OP004	Aquino Seda Victor Manuel	\$6,627.90	\$7,152.00
OP005	Perez Ramirez Mariano	\$6,177.90	\$6,026.20
OP007	Alvarez Leon Salvador	\$6,177.90	\$6,928.20
OP008	Rosales Victorino Jose De Jesus	\$6,981.90	\$6,585.40
OP009	Martinez Rodriguez J. Jesus	\$6,981.90	\$6,013.40
OP010	Ruiz Rodriguez Miguel	\$4,550.10	\$4,952.00
OP011	Rodriguez Martinez Jose Guadalupe	\$4,550.10	\$4,750.40
OP012	Torres De La Cruz Alberto	\$4,550.10	\$4,637.00
OP013	Sixto Onofre Gregorio	\$6,081.90	\$4,887.20
OP014	Sanchez Chavez Jesus	\$6,081.90	\$5,887.20
OP015	De La Cruz Cruz Raul	\$7,104.00	\$10,190.00
OP016	Reyes Valencia Felipe De Jesus	\$10,150.20	\$13,440.80
OP017	Rodriguez Gutierrez Rodrigo	\$10,150.20	\$15,158.20
OP020	Rosales Victorino Marcelino	\$6,488.40	\$6,854.00
OP021	Reyes Valencia Jose	\$9,382.03	\$9,279.80
Total Depto		\$128,790.13	\$139,083.00

Departamento 10 DIRECCION DE AGUA POTABLE

OP018	Lopez Cano Ricardo	\$7,338.60	\$6,050.00
OP019	Chavez Sosa Jose De Jesus	\$5,328.00	\$5,119.80
SP019	Victorino Eusebio Roberto	\$6,627.90	\$6,427.40
SP020	Victorino Benito Juan Emmanuel	\$4,282.50	\$4,414.40
SP025	Rodriguez Zepeda Carlos Eduardo	\$12,222.30	\$11,000.00
Total Depto		\$35,799.30	\$33,011.60

Departamento 11 COOR GENERAL DE PLAN ORD TERRITORIAL Y O

DU001	Seda Vicente Jorge	\$13,497.90	\$12,037.00
DU002	Rodriguez Gomez Miguel	\$5,498.40	\$5,461.20
Total Depto		\$18,996.30	\$17,498.20

Departamento 12 COORDINACION GENERAL DE DESARROLLO ECONO

PE001	Sanchez Alvarez Evelia Carolina	\$10,016.10	\$9,169.80
PE002	Bahena Ramirez Daniel Alejandro	\$9,072.90	\$8,356.20
PE004	Contreras Villa Martha Leticia	\$6,892.20	\$6,662.80
PE006	Morales Oliveros Jose Cruz	\$11,124.00	\$11,897.00
PE007	Medina Cano Hernaldo	\$11,124.00	\$12,379.60
PE008	Gutierrez Mejia Mario	\$11,124.00	\$10,098.60
Total Depto		\$59,353.20	\$58,564.00

Departamento 13 COORDINACION GENERAL DE BIENESTAR SOCIAL

BS001	Alvarez De La Cruz Efrain	\$10,016.10	\$9,169.80
BS002	Perez Gaspar Ma Del Carmen	\$9,072.00	\$8,355.40
BS003	Ramirezz Fermin Juan	\$11,004.56	\$10,000.00
BS004	Cano Cano Gricelda	\$6,821.62	\$6,600.00
CU001	Gonzalez Espinoza Liliana Guadalupe	\$10,016.10	\$9,169.80
CU002	Cruz Ignacio Angel	\$4,938.00	\$4,788.40
DE001	Rodriguez Ignacio Sergio	\$9,072.90	\$8,356.20
DE003	Diego Cano Pablo	\$5,043.90	\$5,070.20
DE004	Sixto Callela Fernando	\$5,043.90	\$5,654.00
ED001	Sanchez Chavez Ma. Del Sagrario	\$4,536.45	\$4,178.20
JS001	Jimenez Rosales Giselle Guadalupe	\$7,582.20	\$7,027.60
Total Depto		\$83,147.73	\$78,369.60

Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU

SM001	Victorino Fermin Jose Sebastian	\$10,016.10	\$9,169.80
SM002	Santos Chavez Felipe De Jesus	\$9,072.90	\$8,356.20
SM003	Mauricio Toscano Andres	\$4,752.00	\$4,797.00
Total Depto		\$23,841.00	\$22,323.00

Departamento 16 DIRECCION DE COMUNICACION SOCIAL

CS001	Moreno Mejia Julio Alejandro	\$7,582.20	\$7,027.60
CS002	Pacheco Farias Valeria Monserrat	\$3,775.60	\$3,500.00
CS005	Juarez Sanchez Jaime	\$6,537.90	\$6,248.40
Total Depto		\$17,895.70	\$16,776.00

Departamento 17 DELEGACION

DL001	Medina Garcia Silvia Osmara	\$9,906.60	\$9,077.60
DL003	Sanchez Chavez Karina	\$4,161.60	\$4,301.20
DL005	Garcia Zuñiga Petra	\$4,978.50	\$5,009.00
DL007	Trinidad Chavez Carlos	\$5,016.00	\$4,960.60
DL008	Guzman Villalvazo J Jesus	\$6,675.90	\$6,008.00
DL009	Rafael Almejo Conrado	\$6,627.90	\$6,401.40
DL010	Trinidad Bernabe Jose Guadalupe	\$6,675.90	\$6,270.00
DL011	Laureano Reyes Miguel	\$5,642.10	\$5,022.00
DL012	Pizano Alcantar Raul	\$4,752.00	\$4,797.00
DL013	Alcantar Pizano J Jesus	\$4,752.00	\$4,849.60
Total Depto		\$59,188.50	\$56,696.40

Departamento 18 AGENCIAS MUNICIPALES

AG001	Cisneros Sanchez Eduardo	\$3,843.00	\$4,002.80
AG002	Chavez Mejia Elias	\$3,843.00	\$4,003.00
AG003	Chavez Reyes Javier	\$3,843.00	\$4,003.00
AG004	Morales Palacios Jose Refugio	\$3,843.00	\$4,003.00
AG005	Santos Feliciano Cresencio Andres	\$3,843.00	\$4,003.00
AG006	Velazco Gutierrez Manuel	\$3,843.00	\$4,003.00
AG007	Bernardino Bernabe Bertha	\$1,510.90	\$1,844.40
AG008	Cisneros Mejia Maria Alejandra	\$4,569.30	\$4,655.00
AG009	Duran Morales Estela Neftali	\$1,510.90	\$1,844.40
AG010	Magaña Sanchez Blanca Armida	\$1,510.90	\$1,844.40
AG011	Arroyo Martinez Araceli	\$1,891.06	\$2,200.00
AG012	Victorino Medina Fermin	\$1,510.90	\$1,844.40
AG013	Feliciano Santos Maria Guadalupe	\$1,510.90	\$1,844.40
AG014	Alvarado Hernandez Francisco	\$1,744.78	\$2,063.40
AG015	Morales Jimenez Rodolfo	\$1,421.74	\$1,760.80
AG016	Reyes Gutierrez Ramon	\$5,429.62	\$5,400.00
AG017	Flores Cisneros Juan Carlos	\$2,745.98	\$3,000.00
Total Depto		\$48,414.98	\$52,319.00

Departamento 19 UNIDAD DE PROTECCION CIVIL Y BOMBEROS

PC001	Ramos Garcia Adolfo	\$11,124.60	\$10,099.00
PC002	Herrera Cisneros Martin	\$8,861.10	\$8,848.60
PC003	Rafael Medina Jesus Ramiro	\$8,861.10	\$8,848.60
PC004	Reyes Gazpar Uriel	\$9,624.60	\$8,481.80
PC005	Reyes Vazquez Ruben	\$8,870.10	\$8,053.40
PC007	Rosales Encarnacion Enrique	\$8,715.90	\$8,038.00
PC008	Jimenez Torres Abraham	\$8,715.90	\$8,454.40
PC009	Vargas Arreguin Juan Manuel	\$8,715.90	\$8,454.40
PC010	Esquivel Ramos Cruz Humberto	\$8,715.90	\$8,454.20
PC011	Rodriguez Chavez Gabriel	\$8,715.90	\$9,649.40
PC012	Mejinez Silva Rafael Francisco	\$8,715.90	\$8,038.00
SG010	Hernandez Guzman Heriberto Guadalupe	\$8,715.90	\$8,038.00
Total Depto		\$108,352.80	\$103,457.80

Departamento 20 DIRECCION DE PREVENCION DE LA VIOLENCIA

DA001	Castillo Guzman Francisco	\$11,124.90	\$9,954.60
DA002	Victoria Gomez Juana Graciela	\$10,016.10	\$9,036.20
Total Depto		\$21,141.00	\$18,990.80

Departamento 21 COMISARIA DE SEGURIDAD PUBLICA

SG001		\$13,497.90	\$10,037.00
SG002		\$10,016.10	\$9,169.60
SG003		\$10,016.10	\$9,169.60
SG004		\$10,016.10	\$9,169.60
SG005		\$8,715.90	\$8,038.00
SG006		\$8,715.90	\$8,038.00
SG007		\$8,715.90	\$8,038.00
SG008		\$8,715.90	\$8,038.00
SG009		\$8,715.90	\$8,599.80
SG011		\$8,134.84	\$7,520.20
SG012		\$8,134.84	\$7,520.20
SG013		\$8,715.90	\$8,038.00
SG014		\$8,715.90	\$7,038.00
SG015		\$8,715.90	\$8,038.00
SG016		\$8,715.90	\$7,838.00
SG017		\$8,134.84	\$7,020.20
SG019		\$8,715.90	\$8,038.00
SG020		\$8,715.90	\$7,038.00
SG022		\$8,134.84	\$7,520.20
SG023		\$8,715.90	\$8,038.00
SG024		\$8,715.90	\$8,038.00
SG025		\$8,715.90	\$8,038.00
SG026		\$8,715.90	\$8,037.80
SG027		\$8,715.90	\$8,038.00
SG028		\$8,715.90	\$8,038.00
SG029		\$8,715.90	\$8,038.00
SG030		\$8,715.90	\$8,038.00
SG032		\$8,715.90	\$8,038.00
Total Depto		\$250,403.56	\$226,248.00

Total Gral.		\$1,595,418.53	\$1,515,897.00
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