

## MUNICIPIO DE GOMEZ FARIAS

### Lista de Raya (forma tabular)

Periodo 3 al 4 Quincenal del 01/02/2021 al 28/02/2021

Reg Pat IMSS: C0210305385

RFC: MGF -850101-D19

Código	Empleado	Sueldo	*NETO*
--------	----------	--------	--------

**Reg. Pat. IMSS: C0210305385**

**Departamento 1 PRESIDENCIA**

PR001	Barajas Galvez Ariana	\$46,453.80	\$37,235.40
PR002	Fregoso Sanchez Peregrina	\$6,740.40	\$6,027.60
<b>Total Depto</b>		<b>\$53,194.20</b>	<b>\$43,263.00</b>

**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	\$16,462.20
RE004	Gaspar Casas Maria De La Luz	\$19,125.30	\$16,462.20
RE005	Cardenas Ramirez Varinia Cecilia	\$19,125.30	\$16,462.20
RE006	Lopez Luisjuan Ana Gabriela	\$19,125.30	\$16,462.20
RE007	Jimenez Candelario Pedro	\$19,125.30	\$16,462.20
RE008	Guzman Gutierrez Carlos	\$19,125.30	\$16,462.20
RE009	Guzman Valeriano Juan Manuel	\$19,125.38	\$16,462.40
RE010	Garcia Elizalde Jose De Jesus	\$19,125.30	\$16,462.20
<b>Total Depto</b>		<b>\$194,665.58</b>	<b>\$167,306.20</b>

**Departamento 3 SINDICATURA**

IV001	Jimenez Reyes Francisco	\$6,180.00	\$6,028.20
JM001	Fermin Bernabe Maria Del Sagrario	\$11,124.00	\$10,098.40
PV001	Reyes Lopez Efrain	\$6,984.00	\$7,415.80
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	\$6,627.20
PV005	Martinez Medina Manuel	\$6,852.00	\$6,525.20
PV006	Cruz Arriaga Cesar David	\$11,124.00	\$13,298.20
<b>Total Depto</b>		<b>\$64,008.00</b>	<b>\$63,805.60</b>

**Departamento 4 SECRETARIA GENERAL**

RC001	Galvez Flores Edgardo Rodolfo	\$10,016.10	\$9,169.80
RC002	Alcantar Toscano Estela	\$5,427.00	\$5,397.80
RC003	Hernandez Fregoso Yareny Magali	\$4,161.60	\$4,301.20
SE001	Solano Joaquin Josue Ulises	\$21,266.10	\$17,146.00
TI001	Chavez Alvarez Miguel	\$9,072.90	\$8,356.00
<b>Total Depto</b>		<b>\$49,943.70</b>	<b>\$44,370.80</b>

**Departamento 5 HACIENDA MUNICIPAL**

HA001	Gaspar Benito Rafael	\$6,740.40	\$6,426.80
HA002	Figuroa Alvarez Nestor Fabian	\$18,722.70	\$16,145.60
HA003	Chavez Rodriguez Ma. Nereida	\$10,016.10	\$9,169.80
HA004	Alvarez Pizano Jose Antonio	\$7,551.20	\$7,000.00

HA005	Rodriguez Estrada Luis Alberto	\$9,072.00	\$8,355.20
HA006	Flores Figueroa Angeles Isabel	\$14,907.90	\$13,145.80
HA007	Contreras Galvez Monica	\$6,180.00	\$6,028.20
HA008	Leon Ramos Julian Ryan	\$6,180.00	\$5,528.20
HA009	Rojas Guzman Cinthia Magali	\$5,460.60	\$5,427.60
<b>Total Depto</b>		<b>\$84,830.90</b>	<b>\$77,227.20</b>

**Departamento 6 ORGANO DE CONTROL INTERNO**

OC001	Magaña Ramirez Jose De Jesus	\$13,497.00	\$12,036.20
OC002	Hernandez Santana Juan Pablo	\$11,124.90	\$10,099.40
<b>Total Depto</b>		<b>\$24,621.90</b>	<b>\$22,135.60</b>

**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	\$8,398.40
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	\$10,456.00
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	\$4,776.60
SP010	Benito Alvarez J Trinidad	\$6,309.90	\$5,559.80
SP011	Benito Leon Juan Jose	\$6,966.00	\$7,505.60
SP012	Luisjuan Guzman Joaquin	\$6,309.90	\$6,144.00
SP013	Rosales Reyes Antonio	\$7,040.10	\$7,328.80
SP014	Rosales Reyes Miguel	\$7,040.10	\$6,135.60
SP015	Cano De La Cruz Margarito Felipe	\$5,066.10	\$5,790.40
SP016	Lopez Gonzalez Jose Luis	\$5,799.90	\$6,796.80
SP017	Campos Velazquez Raul	\$3,906.90	\$4,265.00
SP018	Francisco Eusebio Elpidio	\$5,642.10	\$5,841.60
SP019	Victorino Eusebio Roberto	\$6,627.90	\$6,427.40
SP020	Victorino Benito Juan Emmanuel	\$4,282.50	\$4,414.20
SP021	Ramirez Rodriguez Alejandro	\$6,110.10	\$6,064.60
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	\$5,079.86	\$5,088.20
<b>Total Depto</b>		<b>\$155,130.86</b>	<b>\$154,906.20</b>

**Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL**

EC001	Sotelo Ruiz Ma Del Rosario	\$11,124.90	\$10,099.40
EC002	Larios Bernabe Miguel Angel	\$6,848.10	\$7,902.20
EC003	Peña Lepe Raul	\$6,969.90	\$6,033.40
EC004	Chavez Baltazar Jose Luis	\$6,290.10	\$5,496.80
EC005	Diego Ascencio Carlos	\$6,110.10	\$6,006.40
EC006	Villegas Suarez Jose De Jesus	\$6,848.40	\$8,454.60
EC007	Sixto Jimenez Jose Antonio	\$6,110.10	\$5,912.00
EC008	Medina Alcantar Jose Miguel	\$6,290.10	\$6,030.20
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	\$6,629.00
EC013	Gutierrez Camacho Anastacio	\$4,275.90	\$4,408.20
EC014	Vicente Evangelista Samuel	\$8,408.10	\$10,318.40
EC015	Villaruel Magaña Miguel Angel	\$8,408.10	\$10,801.80
EC016	Luisjuan Mercado Mateo	\$6,470.10	\$6,286.60
EC017	Aguirre Gaspar Albino	\$7,586.10	\$9,117.20
EC018	Larios Bernabe Juan Carlos	\$7,586.10	\$8,359.60
EC019	Vazquez Espiritu Antonio	\$6,224.10	\$9,304.20
EC020	Billegas Suarez Mario	\$6,224.10	\$9,304.20

EC021	Eusebio Alcantar Manuel	\$6,224.10	\$5,972.00
<b>Total Depto</b>		<b>\$143,658.60</b>	<b>\$154,637.80</b>
<b>Departamento 9 DIRECCION DE OBRAS PUBLICAS</b>			
OP001	Cortes Chavez Juan Carlos	\$13,497.90	\$12,037.00
OP002	Fermin Bernabe Maria De La Luz	\$6,627.90	\$7,259.00
OP003	Pulido Ignacio Jose Guadalupe	\$6,627.90	\$7,259.00
OP004	Aquino Seda Victor Manuel	\$6,627.90	\$7,259.00
OP005	Perez Ramirez Mariano	\$6,177.90	\$6,026.20
OP006	Ignacio Sixto Jose	\$6,177.90	\$6,026.20
OP007	Alvarez Leon Salvador	\$6,177.90	\$7,572.40
OP008	Rosales Victorino Jose De Jesus	\$6,981.90	\$6,639.60
OP009	Martinez Rodriguez J. Jesus	\$6,981.90	\$6,113.40
OP010	Ruiz Rodriguez Miguel	\$4,550.10	\$6,039.40
OP011	Rodriguez Martinez Jose Guadalupe	\$4,550.10	\$4,636.80
OP012	Torres De La Cruz Alberto	\$4,550.10	\$6,110.60
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	\$7,825.00
OP016	Reyes Valencia Felipe De Jesus	\$10,150.20	\$16,708.40
OP017	Rodriguez Gutierrez Rodrigo	\$10,150.20	\$16,375.60
OP018	Lopez Cano Ricardo	\$7,338.60	\$7,704.20
OP019	Chavez Sosa Jose De Jesus	\$5,328.00	\$6,035.40
OP020	Rosales Victorino Marcelino	\$6,488.40	\$6,741.80
OP021	Reyes Valencia Jose	\$10,052.18	\$12,358.40
<b>Total Depto</b>		<b>\$148,304.78</b>	<b>\$167,501.80</b>
<b>Departamento 11 COOR GENERAL DE PLAN ORD TERRITORIAL Y O</b>			
DU001	Seda Vicente Jorge	\$13,497.90	\$12,037.00
DU002	Rodriguez Gomez Miguel	\$5,498.40	\$5,461.40
<b>Total Depto</b>		<b>\$18,996.30</b>	<b>\$17,498.40</b>
<b>Departamento 12 COORDINACION GENERAL DE DESARROLLO ECONO</b>			
PE001	Sanchez Alvarez Evelia Carolina	\$10,016.10	\$9,169.80
PE002	Bahena Ramirez Daniel Alejandro	\$9,072.90	\$8,356.00
PE003	De La Cruz Gaspar Ramiro	\$7,581.90	\$7,027.40
PE004	Contreras Villa Martha Leticia	\$6,892.20	\$6,663.00
PE005	Candelario Gaspar Javier	\$11,124.00	\$10,098.40
PE006	Morales Oliveros Jose Cruz	\$11,124.00	\$13,343.20
PE007	Medina Cano Hernaldo	\$11,124.00	\$11,048.20
PE008	Gutierrez Mejia Mario	\$11,124.00	\$10,389.60
<b>Total Depto</b>		<b>\$78,059.10</b>	<b>\$76,095.60</b>
<b>Departamento 13 COORDINACION GENERAL DE BIENESTAR SOCIAL</b>			
BS001	Alvarez De La Cruz Efrain	\$10,016.10	\$9,169.80
BS002	Perez Gaspar Ma Del Carmen	\$9,072.00	\$8,355.20
BS003	Ramirez 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	\$4,888.20
DE001	Rodriguez Ignacio Sergio	\$9,072.90	\$8,356.00
DE002	Alaniz Garcia Luis Camilo	\$6,786.00	\$6,467.20
DE003	Diego Cano Pablo	\$5,043.90	\$5,070.20
DE004	Sixto Callela Fernando	\$5,043.90	\$5,783.60
ED001	Sanchez Chavez Ma. Del Sagrario	\$9,072.90	\$8,356.00
JS001	Jimenez Rosales Giselle Guadalupe	\$7,582.20	\$7,027.60
<b>Total Depto</b>		<b>\$94,470.18</b>	<b>\$89,243.60</b>

**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	\$8,356.00
SM003	Mauricio Toscano Andres	\$4,752.00	\$4,797.00
<b>Total Depto</b>		<b>\$23,841.00</b>	<b>\$22,322.80</b>

**Departamento 15 UNIDAD DE TRANSPARENCIA Y SIPPINA**

UT001	Rafael Feliciano Martha Elizabeth	\$9,234.32	\$8,500.00
<b>Total Depto</b>		<b>\$9,234.32</b>	<b>\$8,500.00</b>

**Departamento 16 DIRECCION DE COMUNICACION SOCIAL**

CS001	Moreno Mejia Julio Alejandro	\$7,582.20	\$7,027.60
CS002	Pacheco Farias Valeria Monserrat	\$5,460.00	\$5,427.20
CS003	Juarez Ortega Jose De Jesus	\$5,460.00	\$5,427.20
CS004	Gaspar Pizano Jorge	\$4,469.70	\$4,561.80
CS005	Juarez Sanchez Jaime	\$6,537.90	\$6,248.40
<b>Total Depto</b>		<b>\$29,509.80</b>	<b>\$28,692.20</b>

**Departamento 17 DELEGACION**

DL001	Medina Garcia Silvia Osmara	\$9,906.60	\$9,077.80
DL002	Gaspar Candelario Federico	\$6,551.70	\$6,359.60
DL003	Sanchez Chavez Karina	\$4,161.60	\$4,301.20
DL004	Cano De La Cruz Karolina	\$4,161.60	\$4,301.20
DL005	Garcia Zuñiga Petra	\$4,978.50	\$5,009.00
DL006	Salvador Nolasco Carina	\$4,161.60	\$4,301.20
DL007	Trinidad Chavez Carlos	\$5,016.00	\$5,331.40
DL008	Guzman Villalvazo J Jesus	\$6,675.90	\$6,223.80
DL009	Rafael Almejo Conrado	\$6,627.90	\$6,827.00
DL010	Trinidad Bernabe Jose Guadalupe	\$6,675.90	\$6,370.00
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	\$4,997.80
<b>Total Depto</b>		<b>\$74,063.40</b>	<b>\$72,919.00</b>

**Departamento 18 AGENCIAS MUNICIPALES**

AG001	Cisneros Sanchez Eduardo	\$3,843.00	\$4,003.00
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	\$4,654.80
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	\$1,761.00
AG016	Reyes Gutierrez Ramon	\$5,429.62	\$5,400.00
AG017	Flores Cisneros Juan Carlos	\$2,745.98	\$3,000.00
<b>Total Depto</b>		<b>\$48,414.98</b>	<b>\$52,319.20</b>

**Departamento 19 UNIDAD DE PROTECCION CIVIL Y BOMBEROS**

PC001	Ramos Garcia Adolfo	\$11,124.60	\$10,352.20
PC002	Herrera Cisneros Martin	\$8,861.10	\$9,679.80
PC003	Rafael Medina Jesus Ramiro	\$8,861.10	\$10,083.60

PC004	Reyes Gazpar Uriel	\$9,624.60	\$8,902.60
PC005	Reyes Vazquez Ruben	\$8,870.10	\$10,217.80
PC006	Garcia Flores Jose De Jesus	\$8,715.90	\$8,038.00
PC007	Rosales Encarnacion Enrique	\$8,715.90	\$8,038.00
PC008	Jimenez Torres Abraham	\$8,715.90	\$8,038.00
PC009	Vargas Arreguin Juan Manuel	\$8,715.90	\$8,038.00
PC010	Esquivel Ramos Cruz Humberto	\$8,715.90	\$9,331.20
PC011	Rodriguez Chavez Gabriel	\$8,715.90	\$8,038.00
PC012	Mejinez Silva Rafael Francisco	\$8,715.90	\$8,837.80

**Total Depto**

-----  
**\$108,352.80**

-----  
**\$107,595.00**

**Departamento 20 DIRECCION DE PREVENCION DE LA VIOLENCIA**

DA001	Castillo Guzman Francisco	\$11,124.90	\$10,099.40
DA002	Victoria Gomez Juana Graciela	\$10,016.10	\$9,169.80

**Total Depto**

-----  
**\$21,141.00**

-----  
**\$19,269.20**

**Departamento 21 COMISARIA DE SEGURIDAD PUBLICA**

SG001		\$13,497.90	\$5,537.00
SG002		\$6,009.66	\$9,756.80
SG003		\$6,677.40	\$10,505.20
SG004		\$6,677.40	\$10,505.20
SG005		\$5,810.60	\$9,200.00
SG006		\$8,715.90	\$8,038.00
SG007		\$8,715.90	\$8,038.00
SG008		\$8,715.90	\$8,037.80
SG009		\$8,715.90	\$8,038.00
SG010		\$8,715.90	\$8,038.00
SG011		\$8,715.90	\$9,060.00
SG012		\$8,715.90	\$8,660.00
SG013		\$8,715.90	\$8,038.00
SG014		\$8,715.90	\$8,038.00
SG015		\$8,715.90	\$8,038.00
SG016		\$8,715.90	\$9,060.00
SG017		\$8,715.90	\$8,038.00
SG018		\$8,715.90	\$8,038.00
SG019		\$8,715.90	\$8,038.00
SG020		\$8,715.90	\$8,038.00
SG021		\$8,715.90	\$7,738.00
SG022		\$8,715.90	\$7,837.80
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	\$8,038.00
SG027		\$8,715.90	\$8,037.80
SG028		\$8,715.90	\$8,038.00
SG029		\$8,715.90	\$8,038.00
SG030		\$8,715.90	\$8,038.00
SG031		\$8,715.90	\$8,038.00
SG032		\$8,715.90	\$8,038.00

**Total Depto**

-----  
**\$274,002.26**

-----  
**\$264,695.60**

**Total Gral.**

=====  
**\$1,698,443.66**

=====  
**\$1,654,304.80**