

## MUNICIPIO DE GOMEZ FARIAS

### Lista de Raya (forma tabular)

Periodo 5 al 6 Quincenal del 01/03/2021 al 31/03/2021

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	\$7,742.30	\$6,799.60
PR002	Fregoso Sanchez Peregrina	\$6,740.40	\$5,527.60
RE001	Fregoso Lomeli Jorge Felix	\$42,467.75	\$34,331.80
<b>Total Depto</b>		<b>\$56,950.45</b>	<b>\$46,659.00</b>

#### Departamento 2 SALA DE REGIDORES

BS002	Perez Gaspar Ma Del Carmen	\$17,449.75	\$15,144.80
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	\$21,968.80	\$18,698.60
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
<b>Total Depto</b>		<b>\$192,421.33</b>	<b>\$165,542.80</b>

#### Departamento 3 SINDICATURA

IV001	Jimenez Reyes Francisco	\$6,180.00	\$6,028.20
JM001	Fermin Bernabe Maria Del Sagrario	\$5,562.00	\$5,293.80
JM002	Solano Eusebio Alma Azucena	\$9,909.95	\$9,059.40
PV001	Reyes Lopez Efrain	\$6,744.80	\$7,524.00
PV002	Fregoso Lomeli Jesus Joel	\$7,446.00	\$6,906.40
PV003	Navarro Guzman Jose Luis	\$7,446.00	\$6,906.20
PV004	Lopez Villa Aurelio Ramiro	\$6,852.00	\$7,387.80
PV005	Martinez Medina Manuel	\$6,852.00	\$6,525.20
PV006	Cruz Arriaga Cesar David	\$11,124.00	\$13,764.80
<b>Total Depto</b>		<b>\$68,116.75</b>	<b>\$69,395.80</b>

#### Departamento 4 SECRETARIA GENERAL

RC001	Galvez Flores Edgardo Rodolfo	\$10,016.10	\$9,169.60
RC002	Alcantar Toscano Estela	\$5,427.00	\$5,397.60
RC003	Hernandez Fregoso Yareny Magali	\$4,161.60	\$4,301.20
SE001	Solano Joaquin Josue Ulises	\$3,544.25	\$3,401.20
SE002	Cibrian Marcial Karen Jazmin	\$7,551.30	\$7,703.80
TI001	Chavez Alvarez Miguel	\$9,072.90	\$8,356.20
UT001	Rafael Feliciano Martha Elizabeth	\$19,260.80	\$16,568.80
<b>Total Depto</b>		<b>\$59,033.95</b>	<b>\$54,898.40</b>

#### Departamento 5 HACIENDA MUNICIPAL

HA001	Gaspar Benito Rafael	\$6,740.40	\$6,427.00
HA002	Figueroa Alvarez Nestor Fabian	\$18,722.70	\$16,145.80
HA003	Chavez Rodriguez Ma. Nereida	\$10,016.10	\$9,169.60
HA004	Alvarez Pizano Jose Antonio	\$7,551.20	\$7,535.60
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	\$6,369.00
HA008	Leon Ramos Julian Ryan	\$6,180.00	\$7,114.80
HA009	Rojas Guzman Cinthia Magali	\$5,460.60	\$5,427.60
<b>Total Depto</b>		<b>\$84,830.90</b>	<b>\$79,690.60</b>

**Departamento 6 ORGANOS DE CONTROL INTERNO**

OC001	Magaña Ramirez Jose De Jesus	\$13,497.00	\$12,036.40
OC002	Hernandez Santana Juan Pablo	\$11,124.90	\$10,099.20
<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	\$11,868.80
SP002	Ignacio Eusebio Miriam Gricelda	\$6,628.20	\$6,427.60
SP003	Villa Gonzalez Alonso	\$7,800.00	\$8,574.80
SP004	Verduzco Garcia De Alba Maria Dolores	\$7,582.20	\$7,027.60
SP005	Garcia Aguilar Luis Alberto	\$6,075.90	\$5,975.80
SP006	Garcia Cano Jaime Armando	\$8,326.50	\$8,823.40
SP007	Baron Laureano J Refugio	\$6,116.10	\$5,668.80
SP008	Cano Ramirez Doroteo	\$5,631.90	\$5,580.20
SP009	Sanchez Basilio Alfredo	\$4,730.10	\$4,776.40
SP010	Benito Alvarez J Trinidad	\$6,309.90	\$5,559.60
SP011	Benito Leon Juan Jose	\$6,966.00	\$7,360.60
SP012	Luisjuan Guzman Joaquin	\$6,309.90	\$6,143.80
SP013	Rosales Reyes Antonio	\$7,040.10	\$7,527.80
SP014	Rosales Reyes Miguel	\$7,040.10	\$8,244.00
SP015	Cano De La Cruz Margarito Felipe	\$5,066.10	\$6,197.80
SP016	Lopez Gonzalez Jose Luis	\$5,799.90	\$7,017.20
SP017	Campos Velazquez Raul	\$3,906.90	\$5,033.80
SP018	Francisco Eusebio Elpidio	\$5,642.10	\$6,592.80
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	\$5,008.80
SP024	Callela Cano J Jesus	\$5,429.62	\$5,762.80
<b>Total Depto</b>		<b>\$144,570.22</b>	<b>\$148,112.00</b>

**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	\$7,228.00
EC003	Peña Lepe Raul	\$6,969.90	\$6,033.40
EC004	Chavez Baltazar Jose Luis	\$6,290.10	\$5,496.60
EC005	Diego Ascencio Carlos	\$6,110.10	\$6,006.60
EC006	Villegas Suarez Jose De Jesus	\$6,848.40	\$7,498.20
EC007	Sixto Jimenez Jose Antonio	\$6,110.10	\$5,912.00
EC008	Medina Alcantar Jose Miguel	\$6,969.90	\$7,491.80
EC009	Villegas Suarez Carlos	\$6,110.10	\$6,006.60
EC010	Bernardino Garcia J Guadalupe	\$6,470.10	\$6,188.60
EC011	Bernardino Alcantar Andres	\$6,110.10	\$6,006.60
EC012	De La Cruz Munguia Javier	\$6,969.90	\$6,629.20
EC013	Gutierrez Camacho Anastacio	\$4,275.90	\$4,821.20
EC014	Vicente Evangelista Samuel	\$8,408.10	\$9,997.00
EC015	Villaruel Magaña Miguel Angel	\$8,408.10	\$9,580.60
EC016	Luisjuan Mercado Mateo	\$6,470.10	\$6,286.80
EC017	Aguirre Gaspar Albino	\$7,586.10	\$7,561.40
EC018	Larios Bernabe Juan Carlos	\$7,586.10	\$9,929.80

EC019	Vazquez Espiritu Antonio	\$6,224.10	\$6,921.60
EC020	Billegas Suarez Mario	\$6,224.10	\$6,921.20
EC021	Eusebio Alcantar Manuel	\$6,224.10	\$5,971.80
<b>Total Depto</b>		<b>\$144,338.40</b>	<b>\$148,588.20</b>

**Departamento 9 DIRECCION DE OBRAS PUBLICAS**

OP001	Cortes Chavez Juan Carlos	\$13,497.90	\$12,036.80
OP002	Fermin Bernabe Maria De La Luz	\$6,627.90	\$7,570.40
OP003	Pulido Ignacio Jose Guadalupe	\$6,627.90	\$7,275.00
OP004	Aquino Seda Victor Manuel	\$6,627.90	\$7,275.00
OP005	Perez Ramirez Mariano	\$6,177.90	\$6,026.40
OP006	Ignacio Sixto Jose	\$6,177.90	\$6,026.40
OP007	Alvarez Leon Salvador	\$6,177.90	\$7,285.80
OP008	Rosales Victorino Jose De Jesus	\$6,981.90	\$6,639.60
OP009	Martinez Rodriguez J. Jesus	\$6,981.90	\$6,113.60
OP010	Ruiz Rodriguez Miguel	\$4,550.10	\$4,803.20
OP011	Rodriguez Martinez Jose Guadalupe	\$4,550.10	\$4,637.00
OP012	Torres De La Cruz Alberto	\$4,550.10	\$5,448.80
OP013	Sixto Onofre Gregorio	\$6,081.90	\$5,087.00
OP014	Sanchez Chavez Jesus	\$6,081.90	\$5,887.00
OP015	De La Cruz Cruz Raul	\$7,104.00	\$7,495.00
OP016	Reyes Valencia Felipe De Jesus	\$10,150.20	\$12,705.20
OP017	Rodriguez Gutierrez Rodrigo	\$10,150.20	\$11,658.60
OP020	Rosales Victorino Marcelino	\$6,488.40	\$6,076.80
OP021	Reyes Valencia Jose	\$10,052.18	\$11,981.80
<b>Total Depto</b>		<b>\$135,638.18</b>	<b>\$142,029.40</b>

**Departamento 10 DIRECCION DE AGUA POTABLE**

OP018	Lopez Cano Ricardo	\$7,338.60	\$7,584.80
OP019	Chavez Sosa Jose De Jesus	\$5,328.00	\$6,228.00
SP019	Victorino Eusebio Roberto	\$6,627.90	\$6,427.20
SP020	Victorino Benito Juan Emmanuel	\$4,282.50	\$4,414.40
SP025	Rodriguez Zepeda Carlos Eduardo	\$12,222.30	\$11,000.00
<b>Total Depto</b>		<b>\$35,799.30</b>	<b>\$35,654.40</b>

**Departamento 11 COOR GENERAL DE PLAN ORD TERRITORIAL Y O**

DU001	Seda Vicente Jorge	\$2,249.65	\$2,294.60
DU002	Rodriguez Gomez Miguel	\$5,498.40	\$5,461.20
<b>Total Depto</b>		<b>\$7,748.05</b>	<b>\$7,755.80</b>

**Departamento 12 COORDINACION GENERAL DE DESARROLLO ECONO**

PE001	Sanchez Alvarez Evelia Carolina	\$10,016.10	\$9,169.60
PE002	Bahena Ramirez Daniel Alejandro	\$9,072.90	\$8,356.20
PE003	De La Cruz Gaspar Ramiro	\$7,581.90	\$7,027.20
PE004	Contreras Villa Martha Leticia	\$6,892.20	\$6,662.80
PE005	Candelario Gaspar Javier	\$11,124.00	\$11,597.60
PE006	Morales Oliveros Jose Cruz	\$11,124.00	\$12,842.80
PE007	Medina Cano Hernaldo	\$11,124.00	\$12,290.60
PE008	Gutierrez Mejia Mario	\$11,124.00	\$11,589.20
<b>Total Depto</b>		<b>\$78,059.10</b>	<b>\$79,536.00</b>

**Departamento 13 COORDINACION GENERAL DE BIENESTAR SOCIAL**

BS001	Alvarez De La Cruz Efrain	\$10,016.10	\$9,169.60
BS003	Ramirez Fermin Juan	\$11,004.56	\$10,000.00
BS004	Cano Cano Gricelda	\$6,821.62	\$6,600.00
CU001	Gonzalez Espinoza Lilita Guadalupe	\$10,016.10	\$9,169.60
CU002	Cruz Ignacio Angel	\$4,938.00	\$4,888.40
DE001	Rodriguez Ignacio Sergio	\$9,072.90	\$8,356.20

DE002	Alaniz Garcia Luis Camilo	\$6,786.00	\$6,467.00
DE003	Diego Cano Pablo	\$5,043.90	\$5,070.20
DE004	Sixto Callela Fernando	\$5,043.90	\$5,319.00
ED001	Sanchez Chavez Ma. Del Sagrario	\$9,072.90	\$8,356.20
JS001	Jimenez Rosales Giselle Guadalupe	\$7,582.20	\$7,027.60
<b>Total Depto</b>		<b>\$85,398.18</b>	<b>\$80,423.80</b>

**Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU**

SM001	Victorino Fermin Jose Sebastian	\$2,670.96	\$9,061.60
SM002	Santos Chavez Felipe De Jesus	\$9,072.90	\$8,356.20
SM003	Mauricio Toscano Andres	\$4,752.00	\$4,796.80
<b>Total Depto</b>		<b>\$16,495.86</b>	<b>\$22,214.60</b>

**Departamento 16 DIRECCION DE COMUNICACION SOCIAL**

CS001	Moreno Mejia Julio Alejandro	\$7,582.20	\$7,027.60
CS002	Pacheco Farias Valeria Monserrat	\$6,505.60	\$7,003.20
CS003	Juarez Ortega Jose De Jesus	\$5,460.00	\$5,427.00
CS004	Gaspar Pizano Jorge	\$4,469.70	\$4,561.60
CS005	Juarez Sanchez Jaime	\$6,537.90	\$6,248.60
<b>Total Depto</b>		<b>\$30,555.40</b>	<b>\$30,268.00</b>

**Departamento 17 DELEGACION**

DL001	Medina Garcia Silvia Osmara	\$9,906.60	\$9,077.60
DL002	Gaspar Candelario Federico	\$6,551.70	\$6,359.40
DL003	Sanchez Chavez Karina	\$4,161.60	\$4,301.20
DL004	Cano De La Cruz Karolina	\$4,161.60	\$4,613.20
DL005	Garcia Zuñiga Petra	\$4,978.50	\$5,008.80
DL006	Salvador Nolasco Carina	\$4,161.60	\$4,301.20
DL007	Trinidad Chavez Carlos	\$5,016.00	\$5,224.20
DL008	Guzman Villalvazo J Jesus	\$6,675.90	\$6,008.00
DL009	Rafael Almejo Conrado	\$6,627.90	\$6,657.60
DL010	Trinidad Bernabe Jose Guadalupe	\$6,675.90	\$6,370.20
DL011	Laureano Reyes Miguel	\$5,642.10	\$5,022.20
DL012	Pizano Alcantar Raul	\$4,752.00	\$4,796.80
DL013	Alcantar Pizano J Jesus	\$4,752.00	\$4,901.40
<b>Total Depto</b>		<b>\$74,063.40</b>	<b>\$72,641.80</b>

**Departamento 18 AGENCIAS MUNICIPALES**

AG001	Cisneros Sanchez Eduardo	\$3,843.00	\$4,003.00
AG002	Chavez Mejia Elias	\$3,843.00	\$4,002.80
AG003	Chavez Reyes Javier	\$3,843.00	\$4,002.80
AG004	Morales Palacios Jose Refugio	\$3,843.00	\$4,002.80
AG005	Santos Feliciano Cresencio Andres	\$3,843.00	\$4,002.80
AG006	Velazco Gutierrez Manuel	\$3,843.00	\$4,002.80
AG007	Bernardino Bernabe Bertha	\$1,510.90	\$1,844.20
AG008	Cisneros Mejia Maria Alejandra	\$4,569.30	\$4,655.00
AG009	Duran Morales Estela Neftali	\$1,510.90	\$1,844.20
AG010	Magaña Sanchez Blanca Armida	\$1,510.90	\$1,844.20
AG011	Arroyo Martinez Araceli	\$1,891.06	\$2,200.00
AG012	Victorino Medina Fermin	\$1,510.90	\$1,844.20
AG013	Feliciano Santos Maria Guadalupe	\$1,510.90	\$1,844.20
AG014	Alvarado Hernandez Francisco	\$1,744.78	\$2,063.20
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
<b>Total Depto</b>		<b>\$48,414.98</b>	<b>\$52,317.00</b>

**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	\$10,075.80
PC003	Rafael Medina Jesus Ramiro	\$8,861.10	\$9,703.40
PC004	Reyes Gazpar Uriel	\$9,624.60	\$8,897.40
PC005	Reyes Vazquez Ruben	\$1,478.35	\$1,567.20
PC006	Garcia Flores Jose De Jesus	\$1,452.65	\$1,574.60
PC007	Rosales Encarnacion Enrique	\$8,715.90	\$8,038.00
PC008	Jimenez Torres Abraham	\$8,715.90	\$9,685.60
PC009	Vargas Arreguin Juan Manuel	\$8,715.90	\$8,038.00
PC010	Esquivel Ramos Cruz Humberto	\$8,715.90	\$9,287.60
PC011	Rodriguez Chavez Gabriel	\$8,715.90	\$8,038.00
PC012	Mejinez Silva Rafael Francisco	\$8,715.90	\$8,466.00
<b>Total Depto</b>		<b>\$93,697.80</b>	<b>\$93,470.60</b>

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

DA001	Castillo Guzman Francisco	\$11,124.90	\$10,099.20
DA002	Victoria Gomez Juana Graciela	\$10,016.10	\$9,169.60
<b>Total Depto</b>		<b>\$21,141.00</b>	<b>\$19,268.80</b>

**Departamento 21 COMISARIA DE SEGURIDAD PUBLICA**

SG001		\$13,497.90	\$6,036.80
SG002		\$10,016.10	\$9,169.60
SG003		\$10,016.10	\$8,969.80
SG004		\$10,016.10	\$9,169.80
SG005		\$8,715.90	\$8,450.20
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	\$8,038.00
SG010		\$8,715.90	\$8,038.00
SG011		\$8,715.90	\$8,038.00
SG012		\$8,134.84	\$7,520.20
SG013		\$8,715.90	\$8,450.00
SG014		\$8,715.90	\$8,038.00
SG015		\$8,715.90	\$8,038.00
SG016		\$8,715.90	\$8,038.00
SG017		\$8,715.90	\$8,038.00
SG018		\$8,715.90	\$8,038.00
SG019		\$8,715.90	\$7,038.00
SG020		\$8,715.90	\$8,038.00
SG021		\$8,715.90	\$8,038.00
SG022		\$8,715.90	\$7,838.00
SG023		\$8,715.90	\$8,038.00
SG024		\$8,715.90	\$8,038.00
SG025		\$8,715.90	\$7,038.00
SG026		\$8,715.90	\$8,038.00
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
SG033		\$6,101.13	\$5,762.20
<b>Total Depto</b>		<b>\$284,395.57</b>	<b>\$254,240.60</b>

**Total Gral.**

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**\$1,686,290.72**      **\$1,624,843.20**