

MUNICIPIO DE GOMEZ FARIAS

Lista de Raya (forma tabular)

Periodo 7 al 8 Quincenal del 01/04/2021 al 30/04/2021

Reg Pat IMSS: C0210305385

RFC: MGF -850101-D19

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

Departamento 1 PRESIDENCIA

PR002	Fregoso Sanchez Peregrina	\$6,740.40	\$6,527.60
RE001	Fregoso Lomeli Jorge Felix	\$46,453.80	\$37,235.20
Total Depto		\$53,194.20	\$43,762.80

Departamento 2 SALA DE REGIDORES

BS002	Perez Gaspar Ma Del Carmen	\$19,125.30	\$16,462.40
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	\$22,537.50	\$19,145.60
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
Total Depto		\$194,665.58	\$167,307.40

Departamento 3 SINDICATURA

IV001	Jimenez Reyes Francisco	\$6,180.00	\$6,028.20
IV002	Bernal Sosa Miranda Pamela	\$1,991.40	\$2,067.00
IV003	Moras Avila Olivi	\$829.75	\$991.80
JM001	Fermin Bernabe Maria Del Sagrario	\$11,124.00	\$10,098.60
PV001	Reyes Lopez Efrain	\$6,744.80	\$7,995.40
PV002	Fregoso Lomeli Jesus Joel	\$7,446.00	\$6,906.20
PV003	Navarro Guzman Jose Luis	\$7,446.00	\$6,906.20
PV004	Lopez Villa Aurelio Ramiro	\$6,852.00	\$9,136.40
PV005	Martinez Medina Manuel	\$6,852.00	\$6,525.20
PV006	Cruz Arriaga Cesar David	\$11,124.00	\$13,109.40
Total Depto		\$66,589.95	\$69,764.40

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
RC003	Hernandez Fregoso Yareny Magali	\$4,161.60	\$4,301.20
SE002	Cibrian Marcial Karen Jazmin	\$7,551.30	\$8,428.20
TI001	Chavez Alvarez Miguel	\$9,072.90	\$8,356.20
UT001	Rafael Feliciano Martha Elizabeth	\$21,266.10	\$18,146.00
Total Depto		\$57,495.00	\$53,799.00

Departamento 5 HACIENDA MUNICIPAL

HA001	Gaspar Benito Rafael	\$6,740.40	\$6,727.80
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HA002	Figuerola 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	\$7,551.20	\$7,357.00
HA005	Rodriguez Estrada Luis Alberto	\$9,072.00	\$8,355.40
HA006	Flores Figuerola Angeles Isabel	\$14,907.90	\$13,145.80
HA007	Contreras Galvez Monica	\$6,180.00	\$6,758.80
HA008	Leon Ramos Julian Ryan	\$6,180.00	\$6,028.20
HA009	Rojas Guzman Cinthia Magali	\$5,460.60	\$5,427.60

Total Depto

\$84,830.90

\$79,116.20

Departamento 6 ORGANOS DE CONTROL INTERNO

OC001	Magaña Ramirez Jose De Jesus	\$13,497.00	\$12,036.20
OC002	Hernandez Santana Juan Pablo	\$5,562.45	\$5,049.60

Total Depto

\$19,059.45

\$17,085.80

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	\$7,417.80
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	\$8,798.20
SP007	Baron Laureano J Refugio	\$6,116.10	\$4,746.40
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	\$5,559.80
SP011	Benito Leon Juan Jose	\$6,966.00	\$7,560.40
SP012	Luisjuan Guzman Joaquin	\$6,309.90	\$6,144.00
SP013	Rosales Reyes Antonio	\$7,040.10	\$7,246.60
SP014	Rosales Reyes Miguel	\$7,040.10	\$6,527.60
SP015	Cano De La Cruz Margarito Felipe	\$5,066.10	\$5,530.40
SP016	Lopez Gonzalez Jose Luis	\$5,799.90	\$6,754.80
SP017	Campos Velazquez Raul	\$3,906.90	\$4,240.80
SP018	Francisco Eusebio Elpidio	\$5,642.10	\$6,462.80
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	\$5,762.60

Total Depto

\$144,570.22

\$142,357.40

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	\$9,018.80
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	\$8,826.20
EC007	Sixto Jimenez Jose Antonio	\$6,110.10	\$5,912.00
EC008	Medina Alcantar Jose Miguel	\$6,969.90	\$7,823.80
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	\$11,755.20
EC015	Villaruel Magaña Miguel Angel	\$8,408.10	\$10,219.80
EC016	Luisjuan Mercado Mateo	\$6,470.10	\$6,286.60
EC017	Aguirre Gaspar Albino	\$7,586.10	\$7,725.60
EC018	Larios Bernabe Juan Carlos	\$7,586.10	\$9,837.60
EC019	Vazquez Espiritu Antonio	\$6,224.10	\$8,372.80

EC020	Billegas Suarez Mario	\$6,224.10	\$8,381.00
EC021	Eusebio Alcantar Manuel	\$6,224.10	\$7,292.80
Total Depto		\$144,338.40	\$158,326.80

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	\$7,766.80
OP003	Pulido Ignacio Jose Guadalupe	\$6,627.90	\$8,049.60
OP004	Aquino Seda Victor Manuel	\$6,627.90	\$7,607.00
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	\$6,842.00
OP008	Rosales Victorino Jose De Jesus	\$6,981.90	\$7,545.00
OP009	Martinez Rodriguez J. Jesus	\$6,981.90	\$6,113.40
OP010	Ruiz Rodriguez Miguel	\$4,550.10	\$4,949.80
OP011	Rodriguez Martinez Jose Guadalupe	\$4,550.10	\$4,860.40
OP012	Torres De La Cruz Alberto	\$4,550.10	\$4,637.00
OP013	Sixto Onofre Gregorio	\$6,081.90	\$5,087.20
OP014	Sanchez Chavez Jesus	\$6,081.90	\$5,887.20
OP015	De La Cruz Cruz Raul	\$7,104.00	\$7,722.80
OP016	Reyes Valencia Felipe De Jesus	\$10,150.20	\$11,676.00
OP017	Rodriguez Gutierrez Rodrigo	\$10,150.20	\$11,849.40
OP020	Rosales Victorino Marcelino	\$6,488.40	\$6,370.80
OP021	Reyes Valencia Jose	\$10,052.18	\$9,296.80
Total Depto		\$135,638.18	\$144,350.60

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	\$5,219.60
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	\$33,111.40

Departamento 11 COOR GENERAL DE PLAN ORD TERRITORIAL Y O

DU002	Rodriguez Gomez Miguel	\$5,498.40	\$5,461.40
Total Depto		\$5,498.40	\$5,461.40

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
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	\$10,305.40
PE006	Morales Oliveros Jose Cruz	\$11,124.00	\$13,502.80
PE007	Medina Cano Hernaldo	\$11,124.00	\$10,305.40
PE008	Gutierrez Mejia Mario	\$11,124.00	\$11,065.00
Total Depto		\$78,059.10	\$76,395.00

Departamento 13 COORDINACION GENERAL DE BIENESTAR SOCIAL

BS001	Alvarez De La Cruz Efrain	\$10,016.10	\$9,169.80
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	\$9,169.80
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	\$3,393.00	\$3,394.00
DE003	Diego Cano Pablo	\$5,043.90	\$5,070.20

DE004	Sixto Callela Fernando	\$5,043.90	\$5,319.20
ED001	Sanchez Chavez Ma. Del Sagrario	\$9,072.90	\$8,356.20
JS001	Jimenez Rosales Giselle Guadalupe	\$7,582.20	\$7,027.60
Total Depto		\$82,005.18	\$77,351.40

Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU

SM002	Santos Chavez Felipe De Jesus	\$9,072.90	\$8,356.20
SM003	Mauricio Toscano Andres	\$4,752.00	\$4,797.00
Total Depto		\$13,824.90	\$13,153.20

Departamento 16 DIRECCION DE COMUNICACION SOCIAL

CS001	Moreno Mejia Julio Alejandro	\$7,582.20	\$7,027.60
CS002	Pacheco Farias Valeria Monserrat	\$7,551.20	\$7,000.00
CS003	Juarez Ortega Jose De Jesus	\$5,460.00	\$5,877.60
CS004	Gaspar Pizano Jorge	\$4,469.70	\$4,561.80
CS005	Juarez Sanchez Jaime	\$6,537.90	\$6,248.40
Total Depto		\$31,601.00	\$30,715.40

Departamento 17 DELEGACION

DL001	Medina Garcia Silvia Osmara	\$9,906.60	\$9,077.80
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	\$4,301.20
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	\$5,736.20
DL008	Guzman Villalvazo J Jesus	\$6,675.90	\$7,323.00
DL009	Rafael Almejo Conrado	\$6,627.90	\$7,872.60
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	\$5,834.20
Total Depto		\$74,063.40	\$76,304.80

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	\$4,654.80
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
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	\$8,854.40
PC003	Rafael Medina Jesus Ramiro	\$8,861.10	\$9,890.00

PC004	Reyes Gazpar Uriel	\$9,624.60	\$8,077.60
PC005	Reyes Vazquez Ruben	\$8,278.76	\$7,532.20
PC007	Rosales Encarnacion Enrique	\$8,715.90	\$8,038.00
PC008	Jimenez Torres Abraham	\$8,715.90	\$9,659.40
PC009	Vargas Arreguin Juan Manuel	\$8,715.90	\$8,038.00
PC010	Esquivel Ramos Cruz Humberto	\$8,715.90	\$7,038.00
PC011	Rodriguez Chavez Gabriel	\$8,715.90	\$8,859.60
PC012	Mejinez Silva Rafael Francisco	\$8,715.90	\$8,859.60

Total Depto

\$99,045.56

\$94,945.80

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	\$9,169.80

Total Depto

\$21,141.00

\$19,269.00

Departamento 21 COMISARIA DE SEGURIDAD PUBLICA

SG001		\$13,497.90	\$10,037.00
SG002		\$10,016.10	\$9,169.60
SG003		\$10,016.10	\$9,937.40
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	\$7,538.00
SG009		\$8,715.90	\$8,038.00
SG010		\$8,715.90	\$8,450.00
SG011		\$8,715.90	\$9,442.00
SG012		\$8,715.90	\$7,450.00
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	\$8,038.00
SG017		\$8,715.90	\$8,038.00
SG018		\$8,715.90	\$8,038.00
SG019		\$7,844.31	\$7,261.20
SG020		\$8,715.90	\$8,038.00
SG021		\$8,715.90	\$7,238.00
SG022		\$8,715.90	\$7,838.00
SG023		\$8,715.90	\$8,038.00
SG024		\$8,715.90	\$8,450.00
SG025		\$8,715.90	\$7,038.00
SG026		\$8,715.90	\$8,859.60
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	\$8,450.00
SG033		\$7,844.31	\$7,261.20

Total Depto

\$285,848.22

\$262,197.60

Total Gral.

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\$1,675,682.92

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\$1,617,094.40