

MUNICIPIO DE GOMEZ FARIAS

Lista de Raya (forma tabular)

Periodo 9 al 10 Quincenal del 01/05/2021 al 31/05/2021

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	\$37,235.40
Total Depto		\$53,194.20	\$43,763.00

Departamento 2 SALA DE REGIDORES

BS002	Perez Gaspar Ma Del Carmen	\$19,125.30	\$16,462.20
RE002	Juarez Cano Maria Del Rosario	\$19,125.60	\$16,462.40
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	\$19,145.80
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	\$167,307.20

Departamento 3 SINDICATURA

IV002	Bernal Sosa Miranda Pamela	\$5,766.24	\$6,013.40
IV003	Moras Avila Olivi	\$5,766.24	\$6,013.60
JM001	Fermin Bernabe Maria Del Sagrario	\$11,124.00	\$10,098.40
PV001	Reyes Lopez Efrain	\$6,744.80	\$7,157.40
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	\$7,778.20
PV005	Martinez Medina Manuel	\$6,852.00	\$6,525.20
PV006	Cruz Arriaga Cesar David	\$11,124.00	\$11,364.40
Total Depto		\$69,121.28	\$68,763.00

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	\$4,301.00
SE002	Cibrian Marcial Karen Jazmin	\$7,551.30	\$8,249.80
TI001	Chavez Alvarez Miguel	\$9,072.90	\$8,356.20
UT001	Rafael Feliciano Martha Elizabeth	\$21,266.10	\$18,145.80
Total Depto		\$57,495.00	\$53,620.00

Departamento 5 HACIENDA MUNICIPAL

HA001	Gaspar Benito Rafael	\$6,740.40	\$6,426.80
HA002	Figueroa Alvarez Nestor Fabian	\$18,722.70	\$16,145.60

HA003	Chavez Rodriguez Ma. Nereida	\$10,016.10	\$9,169.60
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	\$13,145.60
HA007	Contreras Galvez Monica	\$6,180.00	\$6,758.60
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

\$78,457.20

Departamento 6 ORGANO DE CONTROL INTERNO

OC001	Magaña Ramirez Jose De Jesus	\$13,497.00	\$10,838.20
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Total Depto

\$13,497.00

\$10,838.20

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	\$8,322.00
SP004	Verduzco Garcia De Alba Maria Dolores	\$7,582.20	\$7,027.60
SP005	Garcia Aguilar Luis Alberto	\$6,075.90	\$6,048.80
SP006	Garcia Cano Jaime Armando	\$8,326.50	\$9,335.40
SP007	Baron Laureano J Refugio	\$6,116.10	\$5,393.60
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	\$7,077.00
SP012	Luisjuan Guzman Joaquin	\$6,309.90	\$6,144.00
SP013	Rosales Reyes Antonio	\$7,040.10	\$7,112.80
SP014	Rosales Reyes Miguel	\$7,040.10	\$6,135.80
SP015	Cano De La Cruz Margarito Felipe	\$5,066.10	\$5,886.40
SP016	Lopez Gonzalez Jose Luis	\$5,799.90	\$6,617.20
SP017	Campos Velazquez Raul	\$3,906.90	\$4,062.80
SP018	Francisco Eusebio Elpidio	\$5,642.10	\$6,674.40
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	\$5,903.80

Total Depto

\$144,570.22

\$143,902.60

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	\$8,161.20
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	\$6,006.40
EC006	Villegas Suarez Jose De Jesus	\$6,848.40	\$9,248.20
EC007	Sixto Jimenez Jose Antonio	\$6,110.10	\$5,912.00
EC008	Medina Alcantar Jose Miguel	\$6,969.90	\$6,629.20
EC009	Villegas Suarez Carlos	\$6,110.10	\$6,006.40
EC010	Bernardino Garcia J Guadalupe	\$6,470.10	\$6,188.60
EC011	Bernardino Alcantar Andres	\$6,110.10	\$6,006.40
EC012	De La Cruz Munguia Javier	\$6,969.90	\$6,629.20
EC013	Gutierrez Camacho Anastacio	\$4,275.90	\$4,408.20
EC014	Vicente Evangelista Samuel	\$8,408.10	\$11,013.80
EC015	Villaruel Magaña Miguel Angel	\$8,408.10	\$11,298.80
EC016	Luisjuan Mercado Mateo	\$6,470.10	\$6,286.80
EC017	Aguirre Gaspar Albino	\$7,586.10	\$9,653.80
EC018	Larios Bernabe Juan Carlos	\$7,586.10	\$8,933.60
EC019	Vazquez Espiritu Antonio	\$6,224.10	\$6,831.60
EC020	Billegas Suarez Mario	\$6,224.10	\$8,286.60
EC021	Eusebio Alcantar Manuel	\$6,224.10	\$5,972.00

Total Depto		-----	-----
		\$144,338.40	\$155,102.00
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	\$6,427.40
OP003	Pulido Ignacio Jose Guadalupe	\$6,627.90	\$7,351.20
OP004	Aquino Seda Victor Manuel	\$6,627.90	\$7,428.20
OP005	Perez Ramirez Mariano	\$6,177.90	\$6,026.40
OP007	Alvarez Leon Salvador	\$6,177.90	\$7,372.00
OP008	Rosales Victorino Jose De Jesus	\$6,981.90	\$6,986.20
OP009	Martinez Rodriguez J. Jesus	\$6,981.90	\$6,113.40
OP010	Ruiz Rodriguez Miguel	\$4,550.10	\$5,604.40
OP011	Rodriguez Martinez Jose Guadalupe	\$4,550.10	\$4,637.00
OP012	Torres De La Cruz Alberto	\$4,550.10	\$4,636.80
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	\$11,732.40
OP016	Reyes Valencia Felipe De Jesus	\$10,150.20	\$14,722.40
OP017	Rodriguez Gutierrez Rodrigo	\$10,150.20	\$14,555.80
OP020	Rosales Victorino Marcelino	\$6,488.40	\$6,260.80
OP021	Reyes Valencia Jose	\$10,052.18	\$10,357.80
Total Depto		-----	-----
		\$129,460.28	\$143,023.60
Departamento 10 DIRECCION DE AGUA POTABLE			
OP018	Lopez Cano Ricardo	\$7,338.60	\$6,049.80
OP019	Chavez Sosa Jose De Jesus	\$5,328.00	\$6,734.20
SP019	Victorino Eusebio Roberto	\$6,627.90	\$7,242.40
SP020	Victorino Benito Juan Emmanuel	\$4,282.50	\$4,414.20
SP025	Rodriguez Zepeda Carlos Eduardo	\$12,222.30	\$11,000.00
Total Depto		-----	-----
		\$35,799.30	\$35,440.60
Departamento 11 COOR GENERAL DE PLAN ORD TERRITORIAL Y O			
DU002	Rodriguez Gomez Miguel	\$5,498.40	\$5,461.20
Total Depto		-----	-----
		\$5,498.40	\$5,461.20
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
PE004	Contreras Villa Martha Leticia	\$6,892.20	\$6,662.80
PE005	Candelario Gaspar Javier	\$11,124.00	\$10,098.40
PE006	Morales Oliveros Jose Cruz	\$11,124.00	\$14,636.00
PE007	Medina Cano Hernaldo	\$11,124.00	\$11,118.40
PE008	Gutierrez Mejia Mario	\$11,124.00	\$10,305.40
Total Depto		-----	-----
		\$70,477.20	\$70,346.80
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	\$4,888.20
DE001	Rodriguez Ignacio Sergio	\$9,072.90	\$8,356.20
DE003	Diego Cano Pablo	\$5,043.90	\$5,070.00
DE004	Sixto Callela Fernando	\$5,043.90	\$5,555.40
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		-----	-----
		\$78,612.18	\$74,192.80

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
CS004	Gaspar Pizano Jorge	\$4,469.70	\$4,561.60
CS005	Juarez Sanchez Jaime	\$6,537.90	\$6,248.40
Total Depto		\$26,141.00	\$24,837.60

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	\$4,301.00
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	\$4,301.00
DL007	Trinidad Chavez Carlos	\$5,016.00	\$5,630.00
DL008	Guzman Villalvazo J Jesus	\$6,675.90	\$5,828.40
DL009	Rafael Almejo Conrado	\$6,627.90	\$7,086.60
DL010	Trinidad Bernabe Jose Guadalupe	\$6,675.90	\$6,370.00
DL011	Laureano Reyes Miguel	\$5,642.10	\$5,022.20
DL012	Pizano Alcantar Raul	\$4,752.00	\$4,797.00
DL013	Alcantar Pizano J Jesus	\$4,752.00	\$4,827.20
Total Depto		\$74,063.40	\$72,910.60

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	\$4,655.00
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	\$2,063.20
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
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	\$8,876.80
PC003	Rafael Medina Jesus Ramiro	\$8,861.10	\$9,866.00
PC004	Reyes Gazpar Uriel	\$9,624.60	\$8,077.60
PC005	Reyes Vazquez Ruben	\$8,870.10	\$8,053.40
PC007	Rosales Encarnacion Enrique	\$8,715.90	\$8,037.80
PC008	Jimenez Torres Abraham	\$8,715.90	\$8,038.00
PC009	Vargas Arreguin Juan Manuel	\$8,715.90	\$8,037.80
PC010	Esquivel Ramos Cruz Humberto	\$8,715.90	\$8,038.00

PC011	Rodriguez Chavez Gabriel	\$8,715.90	\$8,038.00
PC012	Mejinez Silva Rafael Francisco	\$8,715.90	\$8,038.00
Total Depto		\$99,636.90	\$93,200.40

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
Total Depto		\$21,141.00	\$19,268.80

Departamento 21 COMISARIA DE SEGURIDAD PUBLICA

SG001		\$13,497.90	\$10,037.00
SG002		\$10,016.10	\$9,169.80
SG003		\$10,016.10	\$9,169.80
SG004		\$10,016.10	\$9,169.60
SG005		\$8,715.90	\$7,950.00
SG006		\$8,715.90	\$8,037.80
SG007		\$8,715.90	\$8,037.80
SG008		\$8,715.90	\$7,788.00
SG009		\$8,715.90	\$8,037.80
SG010		\$8,715.90	\$8,038.00
SG011		\$8,715.90	\$7,838.00
SG012		\$8,715.90	\$8,038.00
SG013		\$8,715.90	\$8,038.00
SG014		\$8,715.90	\$7,537.80
SG015		\$8,715.90	\$7,737.80
SG016		\$8,715.90	\$8,038.00
SG017		\$8,715.90	\$8,037.80
SG018		\$8,715.90	\$8,037.80
SG019		\$8,715.90	\$8,038.00
SG020		\$8,715.90	\$8,037.80
SG022		\$8,715.90	\$8,038.00
SG023		\$8,715.90	\$8,450.00
SG024		\$8,715.90	\$7,538.00
SG025		\$8,715.90	\$8,037.80
SG026		\$8,715.90	\$8,038.00
SG027		\$8,715.90	\$8,038.00
SG028		\$8,715.90	\$8,037.80
SG029		\$8,715.90	\$8,037.80
SG030		\$8,715.90	\$8,037.80
SG032		\$8,715.90	\$8,038.00
SG033		\$8,715.90	\$8,038.00
Total Depto		\$278,875.50	\$253,143.80

Total Gral.		\$1,643,657.62	\$1,579,051.60
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