

## MUNICIPIO DE GOMEZ FARIAS

### Lista de Raya (forma tabular)

Periodo 15 al 16 Quincenal del 01/08/2021 al 31/08/2021

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	\$37,235.20
PR002	Fregoso Sanchez Peregrina	\$6,740.40	\$6,127.60
<b>Total Depto</b>		<b>\$53,194.20</b>	<b>\$43,362.80</b>

#### Departamento 2 SALA DE REGIDORES

RE001	Fregoso Lomeli Jorge Felix	\$22,537.50	\$19,145.60
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	\$16,462.20
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>\$194,665.58</b>	<b>\$167,307.20</b>

#### Departamento 3 SINDICATURA

IV002	Bernal Sosa Miranda Pamela	\$6,102.86	\$8,123.00
IV003	Moras Avila Olivi	\$6,102.86	\$6,680.80
PV001	Reyes Lopez Efrain	\$6,744.80	\$7,243.20
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	\$6,627.00
PV005	Martinez Medina Manuel	\$6,852.00	\$6,525.20
PV006	Cruz Arriaga Cesar David	\$11,124.00	\$12,806.40
<b>Total Depto</b>		<b>\$58,670.52</b>	<b>\$61,818.20</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
SE001	Solano Joaquin Josue Ulises	\$21,265.52	\$18,145.40
TI001	Chavez Alvarez Miguel	\$9,072.90	\$8,106.20
<b>Total Depto</b>		<b>\$45,781.52</b>	<b>\$40,818.80</b>

#### Departamento 5 HACIENDA MUNICIPAL

HA001	Gaspar Benito Rafael	\$6,740.40	\$6,427.00
HA002	Figuroa Alvarez Nestor Fabian	\$18,722.70	\$16,145.80
HA003	Chavez Rodriguez Ma. Nereida	\$10,016.10	\$9,169.60
HA005	Rodriguez Estrada Luis Alberto	\$9,072.00	\$8,355.40
HA006	Flores Figuroa Angeles Isabel	\$14,907.90	\$13,145.80

HA007	Contreras Galvez Monica	\$6,180.00	\$6,515.20
HA009	Rojas Guzman Cinthia Magali	\$5,460.60	\$5,427.60
<b>Total Depto</b>		<b>\$71,099.70</b>	<b>\$65,186.40</b>

**Departamento 6 ORGANO DE CONTROL INTERNO**

OC001	Magaña Ramirez Jose De Jesus	\$13,497.00	\$10,838.20
<b>Total Depto</b>		<b>\$13,497.00</b>	<b>\$10,838.20</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	\$7,932.00
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	\$9,882.00
SP007	Baron Laureano J Refugio	\$6,116.10	\$4,996.40
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	\$6,954.20
SP012	Luisjuan Guzman Joaquin	\$6,309.90	\$6,143.80
SP013	Rosales Reyes Antonio	\$7,040.10	\$7,084.00
SP014	Rosales Reyes Miguel	\$7,040.10	\$6,135.80
SP015	Cano De La Cruz Margarito Felipe	\$5,066.10	\$5,765.60
SP016	Lopez Gonzalez Jose Luis	\$5,799.90	\$6,497.00
SP017	Campos Velazquez Raul	\$3,906.90	\$4,062.80
SP018	Francisco Eusebio Elpidio	\$5,642.10	\$6,743.60
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	\$6,811.20
<b>Total Depto</b>		<b>\$144,570.22</b>	<b>\$144,173.00</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	\$6,672.20
EC003	Peña Lepe Raul	\$6,969.90	\$6,381.60
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	\$8,249.20
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	\$6,006.60
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	\$4,408.20
EC014	Vicente Evangelista Samuel	\$8,408.10	\$9,895.60
EC015	Villaruel Magaña Miguel Angel	\$8,408.10	\$9,349.40
EC016	Luisjuan Mercado Mateo	\$6,470.10	\$6,554.00
EC017	Aguirre Gaspar Albino	\$7,586.10	\$6,326.60
EC018	Larios Bernabe Juan Carlos	\$7,586.10	\$7,769.80
EC019	Vazquez Espiritu Antonio	\$6,224.10	\$7,602.60
EC020	Billegas Suarez Mario	\$6,224.10	\$6,067.40
EC021	Eusebio Alcantar Manuel	\$6,224.10	\$5,971.80
<b>Total Depto</b>		<b>\$144,338.40</b>	<b>\$144,223.00</b>

**Departamento 9 DIRECCION DE OBRAS PUBLICAS**

OP001	Cortes Chavez Juan Carlos	\$13,497.90	\$12,036.80
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OP002	Fermin Bernabe Maria De La Luz	\$6,627.90	\$7,727.60
OP003	Pulido Ignacio Jose Guadalupe	\$6,627.90	\$7,727.80
OP004	Aquino Seda Victor Manuel	\$6,627.90	\$7,727.80
OP005	Perez Ramirez Mariano	\$6,177.90	\$6,026.40
OP007	Alvarez Leon Salvador	\$6,177.90	\$7,195.00
OP008	Rosales Victorino Jose De Jesus	\$3,490.95	\$3,054.80
OP009	Martinez Rodriguez J. Jesus	\$6,981.90	\$6,113.60
OP010	Ruiz Rodriguez Miguel	\$4,550.10	\$4,880.80
OP011	Rodriguez Martinez Jose Guadalupe	\$4,550.10	\$4,637.00
OP012	Torres De La Cruz Alberto	\$4,550.10	\$4,637.00
OP013	Sixto Onofre Gregorio	\$6,081.90	\$4,887.00
OP014	Sanchez Chavez Jesus	\$6,081.90	\$5,887.00
OP015	De La Cruz Cruz Raul	\$7,104.00	\$9,879.80
OP016	Reyes Valencia Felipe De Jesus	\$10,150.20	\$11,771.20
OP017	Rodriguez Gutierrez Rodrigo	\$10,150.20	\$14,293.20
OP020	Rosales Victorino Marcelino	\$6,488.40	\$6,983.20
OP021	Reyes Valencia Jose	\$10,052.18	\$10,093.80
<b>Total Depto</b>		<b>\$125,969.33</b>	<b>\$135,559.80</b>

**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	\$5,219.60
SP019	Victorino Eusebio Roberto	\$6,627.90	\$6,427.20
SP020	Victorino Benito Juan Emmanuel	\$2,141.25	\$2,207.20
SP025	Rodriguez Zepeda Carlos Eduardo	\$12,222.30	\$11,000.00
<b>Total Depto</b>		<b>\$33,658.05</b>	<b>\$30,903.80</b>

**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	\$5,461.40
<b>Total Depto</b>		<b>\$18,996.30</b>	<b>\$17,498.40</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
PE004	Contreras Villa Martha Leticia	\$6,892.20	\$6,663.00
PE006	Morales Oliveros Jose Cruz	\$11,124.00	\$10,098.60
PE007	Medina Cano Hernaldo	\$11,124.00	\$10,098.40
PE008	Gutierrez Mejia Mario	\$11,124.00	\$10,098.40
<b>Total Depto</b>		<b>\$59,353.20</b>	<b>\$54,484.20</b>

**Departamento 13 COORDINACION GENERAL DE BIENESTAR SOCIAL**

BS001	Alvarez De La Cruz Efrain	\$10,016.10	\$9,169.60
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	\$9,169.60
CU002	Cruz Ignacio Angel	\$4,938.00	\$4,888.40
DE001	Rodriguez Ignacio Sergio	\$9,072.90	\$8,356.00
DE002	Alaniz Garcia Luis Camilo	\$4,976.40	\$5,098.00
DE003	Diego Cano Pablo	\$5,043.90	\$5,070.20
DE004	Sixto Callela Fernando	\$5,043.90	\$6,355.20
JS001	Jimenez Rosales Giselle Guadalupe	\$7,582.20	\$7,027.60
<b>Total Depto</b>		<b>\$83,587.68</b>	<b>\$80,089.80</b>

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

SM001	Victorino Fermin Jose Sebastian	\$10,016.10	\$9,169.60
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>\$23,841.00</b>	<b>\$22,322.60</b>
<b>Departamento 15 UNIDAD DE TRANSPARENCIA Y SIPPINA</b>			
UT001	Rafael Feliciano Martha Elizabeth	\$9,122.12	\$8,400.00
<b>Total Depto</b>		<b>\$9,122.12</b>	<b>\$8,400.00</b>
<b>Departamento 16 DIRECCION DE COMUNICACION SOCIAL</b>			
CS001	Moreno Mejia Julio Alejandro	\$7,582.20	\$7,027.60
CS005	Juarez Sanchez Jaime	\$6,537.90	\$6,248.40
<b>Total Depto</b>		<b>\$14,120.10</b>	<b>\$13,276.00</b>
<b>Departamento 17 DELEGACION</b>			
DL001	Medina Garcia Silvia Osmara	\$9,906.60	\$9,077.80
DL003	Sanchez Chavez Karina	\$4,161.60	\$4,301.20
DL005	Garcia Zufiga Petra	\$4,978.50	\$5,008.80
DL007	Trinidad Chavez Carlos	\$5,016.00	\$4,960.40
DL008	Guzman Villalvazo J Jesus	\$6,675.90	\$5,828.40
DL009	Rafael Almejo Conrado	\$6,627.90	\$6,327.80
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	\$4,716.20
<b>Total Depto</b>		<b>\$59,188.50</b>	<b>\$56,409.80</b>
<b>Departamento 18 AGENCIAS MUNICIPALES</b>			
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	\$1,844.20
AG008	Cisneros Mejia Maria Alejandra	\$4,569.30	\$4,654.80
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	\$1,761.00
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>\$52,318.00</b>
<b>Departamento 19 UNIDAD DE PROTECCION CIVIL Y BOMBEROS</b>			
PC001	Ramos Garcia Adolfo	\$11,124.60	\$10,099.00
PC002	Herrera Cisneros Martin	\$8,861.10	\$8,045.40
PC003	Rafael Medina Jesus Ramiro	\$8,861.10	\$8,045.40
PC004	Reyes Gazpar Uriel	\$9,624.60	\$8,077.60
PC005	Reyes Vazquez Ruben	\$8,870.10	\$8,053.20
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	\$8,038.00
PC011	Rodriguez Chavez Gabriel	\$8,715.90	\$10,460.80
PC012	Mejinez Silva Rafael Francisco	\$8,715.90	\$9,659.40
SG010	Hernandez Guzman Heriberto Guadalupe	\$8,715.90	\$9,287.60

<b>Total Depto</b>		-----	-----
		<b>\$108,352.80</b>	<b>\$105,501.80</b>
<b>Departamento 20 DIRECCION DE PREVENCION DE LA VIOLENCIA</b>			
DA001	Castillo Guzman Francisco	\$11,124.90	\$9,954.60
DA002	Victoria Gomez Juana Graciela	\$10,016.10	\$9,036.20
<b>Total Depto</b>		-----	-----
		<b>\$21,141.00</b>	<b>\$18,990.80</b>
<b>Departamento 21 COMISARIA DE SEGURIDAD PUBLICA</b>			
SG001		\$13,497.90	\$11,636.80
SG002		\$10,016.10	\$9,169.60
SG003		\$10,016.10	\$9,169.60
SG005		\$8,715.90	\$8,038.00
SG006		\$8,715.90	\$8,038.00
SG008		\$8,715.90	\$8,038.00
SG009		\$8,715.90	\$8,583.40
SG011		\$8,425.37	\$7,479.00
SG012		\$8,715.90	\$7,838.00
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	\$7,738.00
SG017		\$8,715.90	\$7,538.00
SG019		\$8,715.90	\$8,038.00
SG020		\$8,715.90	\$7,538.00
SG022		\$7,844.31	\$7,386.20
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	\$8,038.00
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
SG034		\$8,715.90	\$8,450.00
SG035		\$8,715.90	\$8,345.00
<b>Total Depto</b>		-----	-----
		<b>\$250,265.48</b>	<b>\$229,479.60</b>
<b>Total Gral.</b>		=====	=====
		<b>\$1,581,827.68</b>	<b>\$1,502,962.20</b>