

AYUNTAMIENTO GOMEZ FARIAS 2021-2024

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2021 al 31/12/2021

Reg Pat IMSS: C0210305385,NA

RFC: MGF -850101-D19

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

Departamento 1 PRESIDENCIA

PR001	De La Cruz Macias Néstor Emmanuel	\$38,776.66	\$31,653.80
PR002	Vargas Macias Olga Lidia	\$6,740.40	\$6,527.60
Total Depto		\$45,517.06	\$38,181.40

Departamento 2 SALA DE REGIDORES

RE002	Perez De Leon De La Cruz Judith	\$15,985.30	\$13,993.20
RE003	Sanchez Rodriguez Jecsen	\$15,985.30	\$13,993.20
RE004	Rafael Eusebio Mayra Yaneth	\$15,985.30	\$13,993.20
RE005	De La Cruz Cano José Jaime	\$15,985.50	\$13,993.20
RE006	Reyes Victorino Moises	\$15,985.50	\$13,993.20
RE007	Barajas Gálvez Ariana	\$15,985.24	\$13,993.00
RE008	Gaspar Reyes Andres	\$15,985.62	\$13,993.20
RE009	Mejía Delgadillo Mayra Elena	\$15,985.50	\$13,993.20
RE010	Sánchez Chávez María De Jesús	\$15,985.76	\$13,993.40
Total Depto		\$143,869.02	\$125,938.80

Departamento 3 SINDICATURA

IV001	Campos Romero De Los Angeles Yuridia	\$6,102.90	\$6,000.00
IV002	Preciado Aguilar Ana Maria	\$6,102.90	\$6,000.00
PV001	Fregoso Lomeli Jesús Joel	\$7,446.00	\$6,798.60
PV002	Navarro Guzmán Jose Luis	\$7,446.00	\$6,906.20
PV004	Martínez Medina Manuel	\$6,255.98	\$6,000.00
PV005	Lopez Villa Aurelio Ramiro	\$6,852.00	\$8,351.60
PV006	Rafael Feliciano Rogelio	\$11,124.00	\$10,669.20
PV007	Peña Palacios Jose De Jesus	\$5,710.00	\$6,413.80
RE001	Peña Gaspar Alma Aurora	\$18,885.50	\$16,273.60
Total Depto		\$75,925.28	\$73,413.00

Departamento 4 SECRETARIA GENERAL

RC001	Rodríguez Chávez J. Jesús	\$10,016.46	\$9,170.00
RC003	De La Cruz Macias Clemencia Brigitte	\$5,429.62	\$5,400.00
TI001	Alaniz García Luis Camilo	\$9,072.90	\$8,232.00
TI002	Chavez Alvarez Miguel	\$9,072.90	\$8,356.20
Total Depto		\$33,591.88	\$31,158.20

Departamento 5 HACIENDA MUNICIPAL

HA001	Gaspar Benito Rafael	\$6,740.40	\$6,639.60
HA002	Navarrete Jiménez Francisco Alberto	\$15,996.90	\$14,002.00
HA003	Panduro Partida Sergio	\$12,222.30	\$11,000.00
HA004	Medina Barajas Daniel	\$10,016.10	\$9,169.60
HA005	Tadeo Rosales Isaac De Jesus	\$9,072.00	\$8,355.40

HA006	Chavez Rodriguez Ma. Nereida	\$10,016.10	\$9,169.60
Total Depto		\$64,063.80	\$58,336.20
Departamento 6 ORGANO DE CONTROL INTERNO			
OC002	Velazco Romero Oscar	\$11,004.56	\$10,000.00
Total Depto		\$11,004.56	\$10,000.00
Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH			
SP001	Alvarez Pizano Andres	\$13,284.08	\$11,868.80
SP003	Bernabe Contreras Yesenia Guadalupe	\$7,975.56	\$7,265.20
SP004	Bernardino Castillo Daniel	\$8,195.72	\$7,939.60
SP005	Candelario Tadeo Jesús	\$5,631.90	\$5,690.00
SP006	Luis Juan Guzman Joaquin	\$6,309.90	\$6,243.40
SP007	Benito Alvarez J Trinidad	\$6,309.90	\$5,659.00
SP008	Varon Laureano J. Refugio	\$6,116.10	\$5,555.40
SP009	Cano Ramirez Doroteo	\$5,631.90	\$5,690.00
SP010	Garcia Aguilar Luis Alberto	\$6,075.90	\$6,077.60
SP011	Reyes Lopez Efrain	\$6,744.86	\$6,637.80
SP012	Benito León Juan José	\$6,966.00	\$7,797.60
SP013	Rosales Reyes Miguel	\$7,040.10	\$6,839.20
SP014	Cano De La Cruz Margarito Felipe	\$5,090.80	\$5,907.80
SP015	López Gonzalez José Luis	\$4,446.59	\$4,411.60
SP016	Contreras Vergara Ofelia	\$7,582.20	\$7,027.60
SP017	Francisco Eusebio Elpidio	\$5,642.10	\$5,946.20
SP018	Villa Gonzalez Alonso	\$7,800.00	\$7,110.40
SP019	Ramirez Rodriguez Alejandro	\$0.00	-\$16.74
SP020	Luisjuan Mercado Mateo	\$6,470.10	\$6,286.80
SP021	Garcia Cano Jaime Armando	\$6,294.10	\$6,244.00
SP022	Sixto Jimenez Jose Antonio	\$6,110.10	\$5,912.00
Total Depto		\$135,717.91	\$132,093.26
Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL			
EC001	Sanchez Jimenez Jossue Miguel	\$11,124.90	\$10,099.20
EC002	Larios Bernabe Miguel Angel	\$6,848.10	\$7,680.20
EC003	Larios Bernabe Juan Carlos	\$7,586.10	\$8,151.80
EC004	Aguirre Gaspar Alvin	\$7,586.10	\$8,105.20
EC005	Vicente Evangelista Samuel	\$8,408.10	\$7,845.20
EC006	Villegas Suarez José De Jesús	\$6,848.40	\$6,522.00
EC007	De La Cruz Munguia Javier	\$6,969.90	\$6,629.20
EC008	Gutierrez Camacho Anastacio	\$4,275.90	\$4,408.00
EC009	Peña Lepe Raúl	\$6,969.66	\$6,033.20
EC010	Chavez Baltazar José Luis	\$6,290.22	\$5,496.80
EC011	Bernardino Garcia J Guadalupe	\$6,470.10	\$6,188.60
EC012	Medina Alcantar José Miguel	\$6,969.90	\$6,629.20
EC013	Villegas Suarez Carlos	\$6,110.10	\$6,006.60
EC015	Benito Jiménez Benjamin	\$8,520.22	\$8,065.20
EC016	Medina Gaspar Zeferino	\$6,732.00	\$6,732.40
EC017	Chavez Contreras Carlos Alberto	\$11,004.56	\$12,511.80
Total Depto		\$118,714.26	\$117,104.60
Departamento 9 DIRECCION DE OBRAS PUBLICAS			
OP001	Gaspar Luis Juan Felipe	\$13,497.90	\$12,036.80
OP002	Gaspar Pizano Jorge	\$6,627.90	\$6,427.20
OP004	Ignacio Sixto José	\$6,177.90	\$6,026.40
OP005	Alvarez Leon Salvador	\$6,285.48	\$6,026.00
OP006	Rosales Victorino Marcelino	\$6,488.40	\$5,770.20
OP007	Diego Ascencio Carlos	\$6,110.10	\$6,006.60
OP008	Rosales Victorino J. Jesus	\$6,981.90	\$6,109.60
OP009	Guzman Villalvazo J. Jesús	\$6,870.62	\$6,000.00

OP010	Sánchez Chávez Jesús	\$6,014.60	\$5,886.00
OP011	De La Cruz Cruz Raúl	\$7,104.00	\$7,222.20
OP012	Eusebio Alcantar Manuel	\$6,224.10	\$6,618.00
OP013	Villaruel Magaña Miguel Angel	\$8,408.10	\$7,679.60
OP014	De la Cruz Castillo Guillermo	\$5,043.70	\$5,070.00
OP015	Fermin Bernabe Maria De La Luz	\$6,627.90	\$6,427.40
OP016	Onofre Juarez Carlos	\$6,275.84	\$6,113.60
OP017	Soto Sanchez Oscar Ulises	\$6,981.90	\$7,044.00
Total Depto		\$111,720.34	\$106,463.60

Departamento 10 DIRECCION DE AGUA POTABLE

AP001	Ureña Ascencio Carolina	\$12,222.30	\$11,000.00
AP002	Victorino Eusebio Roberto	\$6,627.90	\$6,427.40
AP003	Chavez Sosa Jose De Jesus	\$7,338.60	\$6,921.80
AP004	Victorino Benito Juan Emmanuel	\$4,400.00	\$4,400.00
AP005	Alcantar Pizano J Jesus	\$4,752.00	\$5,255.20
Total Depto		\$35,340.80	\$34,004.40

Departamento 11 COOR GENERAL DE PLAN ORD TERRITORIAL

DU001	Chavez Carillo José Luis	\$13,497.90	\$12,037.00
DU002	Rodriguez Gomez Miguel	\$5,496.90	\$5,460.00
Total Depto		\$18,994.80	\$17,497.00

Departamento 12 COORDINACION GENERAL DE DESARROLLO ECONO

DE001	Bernabe Marquez Luis Roberto	\$10,016.10	\$9,169.60
DE002	Caudillo Eusebio Secundino	\$9,072.90	\$8,356.20
DE003	Rodriguez Martinez José Guadalupe	\$4,549.94	\$4,636.80
DE004	Contreras Villa Marta Leticia	\$6,892.20	\$6,662.80
DE005	Gutierrez Mejia Mario	\$11,019.90	\$10,963.40
DE007	Rodriguez Venancio Miguel Angel	\$8,674.80	\$9,517.60
DE008	Morales Palos Jose Manuel	\$13,452.00	\$13,006.60
DE009	Manzo Rojas Dalila	\$6,821.70	\$6,600.20
Total Depto		\$70,499.54	\$68,913.20

Departamento 13 COORDINACION GENERAL DE BIENESTAR SOCIAL

BS001	Cano Lopez Mariano	\$10,016.00	\$9,169.60
BS002	Antonico Guzman Isela Guadalupe	\$6,821.70	\$6,600.00
BS003	Duran Rodriguez Sebastián	\$9,072.90	\$8,356.20
BS004	Perez De León De La Cruz Cynthia Guadalupe	\$5,043.90	\$5,070.20
BS005	Ramirez Fermin Juan	\$11,004.56	\$10,000.00
BS006	Chacon Ramirez Gilberto	\$5,043.90	\$5,070.20
BS007	Bustos Lares Maria Priscila	\$8,673.28	\$8,000.00
Total Depto		\$55,676.24	\$52,266.20

Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU

SM001	Peña Campos Alejandra	\$10,016.10	\$9,169.60
SM002	Jiménez Gaspar Luis Armando	\$9,072.90	\$8,356.20
SM003	Mauricio Toscano Andres	\$4,752.00	\$4,796.80
Total Depto		\$23,841.00	\$22,322.60

Departamento 15 DIRECCION DE COMUNICACION SOCIAL

CS001	Hernández Bautista Francisco	\$11,004.56	\$10,000.00
CS002	Juarez Sanchez Jaime	\$6,537.90	\$6,248.60
Total Depto		\$17,542.46	\$16,248.60

Departamento 16 DELEGACION

AG002	Mejia Perez Efren	\$3,843.00	\$4,003.00
DL001	Gaspar Candelario Federico	\$9,906.60	\$9,077.60
DL002	Rafael Almejo Conrado	\$6,627.90	\$6,565.00
DL003	Trinidad Chavez Carlos	\$5,016.00	\$4,960.60
DL004	García Zuñiga Petra	\$4,978.50	\$4,926.00
DL005	Laureano Reyes Miguel	\$5,642.10	\$5,022.20
DL006	Pizano Alcantar Raúl	\$4,752.00	\$4,796.80
DL007	Rafael Almejo Goretti Cocepción	\$4,301.10	\$4,301.20
DL008	Fermin Rodriguez Maria Del Rosario	\$5,000.00	\$5,000.00

Total Depto

\$50,067.20

\$48,652.40

Departamento 17 AGENCIAS MUNICIPALES

AG003	Gaspar Reyes Santiago	\$3,843.00	\$4,003.00
AG005	Ruvalcaba Toscano Vanessa Guadalupe	\$3,843.00	\$4,003.00
AG011	Lopez Reyes J. Guadalupe	\$1,421.70	\$1,760.80
AG012	Guzman Reyes Ma De Jesus	\$1,510.80	\$1,844.20
AG013	Reyes Jimenez Ma. Guadalupe	\$1,510.80	\$1,844.20

Total Depto

\$12,129.30

\$13,455.20

Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS

PC001	García Flores José De Jesus	\$11,124.60	\$10,099.00
PC002	Herrera Cisneros Martin	\$8,861.10	\$8,433.60
PC003	Rafael Medina Jesus Ramiro	\$8,861.10	\$9,264.20
PC004	Reyes Gaspar Uriel	\$9,624.60	\$9,258.00
PC005	Reyes Vazquez Ruben	\$8,870.10	\$8,845.20
PC006	Rosales Encarnación Enrique	\$8,715.90	\$8,038.00
PC007	Jimenez Torres Abraham	\$8,715.90	\$8,038.00
PC008	Hernández Guzmán Heriberto Guadalupe	\$8,715.90	\$8,882.20
PC009	Vargas Arreguin Juan Manuel	\$8,715.90	\$9,248.40
PC011	Figueroa Velazco José De Jesús	\$8,715.90	\$9,644.80
PC012	Nacif Chef Jorge Anuar	\$8,715.90	\$8,454.20
PC013	Flores Morales Francisco	\$8,715.90	\$8,038.00
PC014	Lopez De Los Santos Jonathan Esteban	\$8,715.90	\$8,038.00

Total Depto

\$117,068.70

\$114,281.60

Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA

DA001	Castillo Guzman Francisco	\$11,124.90	\$9,954.60
DA002	Victoria Gomez Juana Graciela	\$10,016.10	\$9,036.20

Total Depto

\$21,141.00

\$18,990.80

Departamento 20 COMISARIA DE SEGURIDAD PUBLICA

SG001		\$13,497.90	\$12,036.80
SG002		\$10,016.10	\$9,169.60
SG003		\$10,016.10	\$9,169.60
SG004		\$10,016.10	\$9,169.60
SG005		\$8,715.90	\$10,384.20
SG006		\$8,715.90	\$8,038.00
SG007		\$8,715.90	\$8,038.00
SG008		\$8,715.90	\$8,532.80
SG009		\$8,715.90	\$8,038.00
SG010		\$8,715.90	\$8,740.40
SG011		\$8,715.90	\$8,038.00
SG012		\$8,715.90	\$8,740.40
SG013		\$8,715.90	\$8,038.00
SG014		\$8,715.90	\$8,038.00
SG015		\$8,715.90	\$8,532.80
SG016		\$8,715.90	\$8,637.40
SG017		\$8,715.90	\$8,637.40
SG019		\$8,715.90	\$8,038.00

SG020		\$8,715.90	\$8,038.00
SG023		\$8,715.90	\$8,038.00
SG024		\$8,715.92	\$8,038.00
SG025		\$8,715.90	\$8,740.60
SG030		\$8,715.90	\$9,175.80
SG031		\$7,263.25	\$6,888.80
SG032		\$2,614.77	\$2,559.00
Total Depto		\$219,026.34	\$209,495.20
Departamento 21 UNIDAD DE TRANSPARENCIA			
UT001	Chavez Lugo Cinthya Noemi	\$9,122.10	\$8,400.00
Total Depto		\$9,122.10	\$8,400.00
Departamento 22 AGENCIAS MUCIPALES			
AG001	Cisneros Sanchez Eduardo	\$3,843.00	\$4,002.80
AG007	Bernardino Bernabe Bertha	\$1,510.80	\$1,844.20
AG008	Magaña Sanchez Blanca Armida	\$1,510.80	\$1,844.20
AG009	Duran Morales Estela Neftali	\$1,510.80	\$1,844.20
AG010	Cisneros Mejia Maria Alejandra	\$1,510.80	\$1,844.20
Total Depto		\$9,886.20	\$11,379.60
Total Gral.		\$1,400,459.79	\$1,328,595.86