

AYUNTAMIENTO GOMEZ FARIAS 2021-2024

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2023 al 31/01/2023

Reg Pat IMSS: 00000000000,NA,C0210305385

RFC: MGF -850101-D19

Código	Empleado	Sueldo	*NETO*
--------	----------	--------	--------

Reg. Pat. IMSS: NA

Departamento 1 PRESIDENCIA

PR001	DE LA CRUZ MACIAS NESTOR EMMANUEL	\$47,704.58	\$38,438.40
PR002	VARGAS MACIAS OLGA LIDIA	\$7,975.34	\$7,399.20
Total Depto		\$55,679.92	\$45,837.60

Departamento 2 SALA DE REGIDORES

RE002	PEREZ DE LEON DE LA CRUZ JUDITH	\$19,691.00	\$17,019.20
RE003	SANCHEZ RODRIGUEZ JECSEN	\$19,691.00	\$17,019.20
RE004	RAFAEL EUSEBIO MAYRA YANETH	\$19,691.00	\$17,019.00
RE005	DE LA CRUZ CANO JOSE JAIME	\$19,691.00	\$17,019.20
RE006	REYES VICTORIANO MOISES	\$19,691.00	\$17,019.20
RE007	BARAJAS GALVEZ ARIANA	\$19,691.00	\$17,019.20
RE008	GASPAR REYES ANDRES	\$19,691.00	\$17,019.20
RE009	MEJIA DELGADILLO MAYRA ELENA	\$19,691.00	\$17,019.20
RE010	SANCHEZ CHAVEZ MARIA DE JESUS	\$19,691.00	\$17,019.20
Total Depto		\$177,219.00	\$153,172.60

Departamento 3 SINDICATURA

IV001	CAMPOS ROMERO DE LOS ANGELES YURIDIA	\$9,122.12	\$8,421.20
IV002	PRECIADO AGUILAR ANA MARIA	\$6,134.28	\$6,081.00
IV004	VILLALVAZO ACEVES JOSE MARIO	\$6,134.10	\$6,081.00
JM001	MEJIA CONTRERAS RAMON ALEJANDRO	\$11,123.36	\$10,158.40
PV001	FREGOSO LOMELI JESUS JOEL	\$7,721.63	\$7,084.00
PV002	NAVARRO GUZMAN JOSE LUIS	\$7,198.02	\$6,921.20
PV005	LOPEZ VILLA AURELIO RAMIRO	\$6,852.00	\$6,931.20
PV007	PEÑA PALACIOS JOSE DE JESUS	\$6,597.20	\$6,421.20
PV008	CANDELARIO VAZQUEZ JUSTO	\$11,004.56	\$10,059.60
RE001	PEÑA GASPAR ALMA AURORA	\$23,229.15	\$19,801.60
Total Depto		\$95,116.42	\$87,960.40

Departamento 4 SECRETARIA GENERAL

RC001	RODRIGUEZ CHAVEZ J. JESUS	\$10,016.46	\$9,204.80
SE001	TOSCANO VICTORIO LUCIA	\$21,910.72	\$18,764.80
TI002	CHAVEZ ALVAREZ MIGUEL	\$9,073.18	\$8,377.60
Total Depto		\$41,000.36	\$36,347.20

Departamento 5 HACIENDA MUNICIPAL

HA001	GASPAR BENITO RAFAEL	\$6,864.62	\$6,762.80
HA002	NAVARRETE JIMENEZ FRANCISCO ALBERTO	\$19,273.81	\$16,691.00
HA003	PANDURO PARTIDA SERGIO	\$12,222.30	\$11,071.00
HA004	MEDINA BARAJAS DANIEL	\$10,016.10	\$9,204.40
HA007	UREÑA ASCENCIO CAROLINA	\$12,222.30	\$11,071.00
HA008	REYES MADALENO CARLOS ABEL	\$7,085.82	\$6,821.20

HA009	VENANCIO GASPAR ALEXANDER	\$6,180.00	\$6,104.20
HA010	VARGAS MERCADO YAIRA MAITE	\$7,975.20	\$7,399.20
HA011	ESPIRITU LOPEZ ANTONIO	\$10,014.00	\$9,202.60
HA012	BERNABE CONTRERAS YESENIA GUADALUPE	\$9,457.95	\$8,592.64
HA014	SEGURA CHAVEZ MOISES	\$5,434.85	\$5,000.00
Total Depto		\$106,746.95	\$97,920.04

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP001	ALVAREZ PIZANO ANDRES	\$13,496.70	\$12,117.20
SP002	TADEO BERNARDINO JUAN MANUEL	\$13,496.70	\$12,117.20
SP004	BERNARDINO CASTILLO DANIEL	\$7,975.34	\$7,399.40
SP005	CANDELARIO TADEO J. JESUS	\$5,631.60	\$5,605.80
SP006	LUISJUAN GUZMAN JOAQUIN	\$6,309.90	\$6,165.20
SP009	CANO RAMIREZ DOROTEO	\$5,631.90	\$6,610.80
SP010	GARCIA AGUILAR LUIS ALBERTO	\$6,075.90	\$7,909.60
SP012	BENITO LEON JUAN JOSE	\$6,966.00	\$9,159.40
SP014	CANO DE LA CRUZ MARGARITO FELIPE	\$4,581.12	\$4,668.20
SP015	LOPEZ GONZALEZ JOSE LUIS	\$5,799.90	\$7,473.60
SP016	CONTRERAS VERGARA OFELIA	\$7,551.20	\$7,021.20
SP022	RAMIREZ FERMIN JUAN	\$11,522.98	\$10,490.20
SP025	DE LA CRUZ CANO HUGO	\$7,551.20	\$7,021.20
SP026	RAFAEL FELICIANO ROGELIO	\$11,004.56	\$10,059.40
SP027	MARTINEZ ALVAREZ MARGARITA	\$1,370.59	\$1,500.00
Total Depto		\$114,965.59	\$115,318.40

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC001	SANCHEZ JIMENEZ JOSSUE MIGUEL	\$10,014.10	\$9,202.80
EC005	VICENTE EVANGELISTA SAMUEL	\$8,003.94	\$10,322.20
EC011	BERNARDINO GARCIA J. GUADALUPE	\$6,589.80	\$6,336.80
EC015	BENITO JIMENEZ BENJAMIN	\$8,276.06	\$9,690.20
EC016	MEDINA GASPAR ZEFERINO	\$6,354.82	\$6,355.60
Total Depto		\$39,238.72	\$41,907.60

Departamento 9 COORDINACION DE OBRAS PUBLICAS

OP001	GASPAR LUIS JUAN FELIPE	\$13,497.90	\$12,118.20
OP002	GASPAR PIZANO JORGE	\$6,731.86	\$6,541.20
OP005	ALVAREZ LEON SALVADOR	\$6,518.10	\$6,273.60
OP007	DIEGO ASCENCIO CARLOS	\$6,110.10	\$6,058.20
OP010	SANCHEZ CHAVEZ J. JESUS	\$6,463.81	\$6,225.60
OP011	DE LA CRUZ CRUZ RAUL	\$9,158.96	\$8,350.40
OP013	VILLARRUEL MAGAÑA MIGUEL ANGEL	\$9,667.36	\$8,798.40
OP016	ONOFRE JUAREZ CARLOS	\$6,080.42	\$6,030.20
OP019	REYES VENEGAS MARIA ISABEL	\$7,551.20	\$7,021.20
OP020	MEZA ZARATE NESHYELY	\$11,004.56	\$10,059.60
OP021	DE LA CRUZ CASTILLO GUILLERMO	\$5,043.70	\$5,072.20
OP022	SALVADOR HERNANDEZ KARINA GUADALUPE	\$3,815.84	\$3,557.20
Total Depto		\$91,643.81	\$86,106.00

Departamento 10 DIRECCION DE AGUA POTABLE

AP002	VICTORINO EUSEBIO ROBERTO	\$7,097.04	\$6,831.20
AP004	VICTORINO BENITO JUAN EMMANUEL	\$4,132.56	\$4,276.20
AP005	SIXTO JIMENEZ JOSE ANTONIO	\$6,378.64	\$8,365.60
AP006	HERNANDEZ RAMIREZ RUBEN	\$11,004.56	\$10,059.40
HA016	FERMIN RODRIGUEZ LORENA	\$9,122.12	\$8,421.20
Total Depto		\$37,734.92	\$37,953.60

Departamento 11 DIRECCION DE DESARROLLO URBANO

DU001	CHAVEZ CARRILLO JOSE LUIS	\$12,222.30	\$11,071.00
-------	---------------------------	-------------	-------------

DU002	RODRIGUEZ GOMEZ MIGUEL	\$5,496.90	\$5,478.40
Total Depto		\$17,719.20	\$16,549.40
Departamento 12 COORDINACION DE DESARROLLO ECONOMICO			
DE002	CAUDILLO EUSEBIO SECUNDINO	\$9,070.50	\$8,375.40
DE003	RODRIGUEZ MARTINEZ JOSE GUADALUPE	\$4,457.20	\$4,552.20
DE004	CONTRERAS VILLA MARTA LETICIA	\$6,892.20	\$6,684.00
DE005	GUTIERREZ MEJIA MARIO	\$11,004.56	\$10,059.60
DE009	MANZO ROJAS DALILA	\$13,496.70	\$12,117.20
DE010	GALVAN BARBOZA JUAN PABLO	\$13,452.00	\$12,081.40
DE011	MAURICIO TOSCANO ANDRES	\$4,751.82	\$4,799.20
DE012	DIEGO VARGAS PALOMA	\$4,873.81	\$4,500.00
Total Depto		\$67,998.79	\$63,169.00
Departamento 13 COORDINACION DE DESARROLLO INTEGRAL			
BS001	CANO LOPEZ MARIANO	\$13,496.70	\$12,117.20
BS002	ANTONICO GUZMAN ISELA GUADALUPE	\$9,070.50	\$8,375.40
BS004	PEREZ DE LEON DE LA CRUZ CYNTHIA GUADALI	\$5,044.14	\$5,072.60
BS006	CHACON RAMIREZ GILBERTO	\$5,044.14	\$5,072.60
BS008	VENANCIO BENITO JOSÉ	\$9,813.90	\$9,029.40
BS009	CHAVEZ CONTRERAS YDALIA	\$9,763.81	\$9,014.40
BS010	MEDINA JIMENEZ RUBEN	\$12,222.30	\$11,071.00
Total Depto		\$64,455.49	\$59,752.60
Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU			
SM001	PEÑA CAMPOS ALEJANDRA	\$10,016.10	\$9,204.40
SM004	REYES GASPAR HERIBERTO	\$6,109.60	\$6,057.80
SM005	DOROTEO GASPAR ALEJANDRA GABRIELA	\$6,109.60	\$6,057.80
SM006	RAMIREZ MARTIN BRANDON ISRAEL	\$6,102.86	\$6,051.60
Total Depto		\$28,338.16	\$27,371.60
Departamento 15 DIRECCION DE COMUNICACION SOCIAL			
CS003	MEJIA CHAVEZ CRISTIAN	\$11,190.10	\$10,274.80
CS004	FERMIN CISNEROS JOSUE ESAU	\$6,498.46	\$6,333.40
CS006	CERVANTES SANTOS DAVID	\$8,673.28	\$8,021.20
CS007	LARIOS REYES SALVADOR	\$6,498.46	\$6,333.20
Total Depto		\$32,860.30	\$30,962.60
Departamento 16 DELEGACION			
DL001	GASPAR CANDELARIO FEDERICO	\$12,222.30	\$11,071.00
DL002	RAFAEL ALMEJO CONRADO	\$7,610.99	\$6,986.40
DL004	GARCIA ZUÑIGA PETRA	\$5,254.88	\$5,186.40
DL005	LAUREANO REYES MIGUEL	\$6,557.13	\$5,830.40
DL006	PIZANO ALCANTAR RAUL	\$4,752.00	\$4,799.20
DL007	RAFAEL ALMEJO GORETTI CONCEPCION	\$7,975.34	\$7,399.20
DL008	FERMIN RODRIGUEZ MARIA DEL ROSARIO	\$5,039.44	\$5,068.40
DL009	ALCANTAR PIZANO J. JESUS	\$7,008.61	\$6,688.00
DL011	COVARRUBIAS BERNABE MIGUEL ANGEL	\$4,010.76	\$4,162.20
DL012	CERVANTES DE LA CRUZ JUAN	\$5,039.44	\$5,068.40
Total Depto		\$65,470.89	\$62,259.60
Departamento 17 AGENCIAS MUNICIPALES			
AG001	CISNEROS SANCHEZ EDUARDO	\$7,775.62	\$7,242.60
AG002	MEJIA PEREZ EFREN	\$7,775.62	\$7,221.40
AG003	GASPAR REYES SANTIAGO	\$7,775.62	\$7,221.40
AG007	BERNARDINO BERNABE BERTHA	\$1,833.36	\$2,148.20
AG008	MAGAÑA SANCHEZ BLANCA ARMIDA	\$1,833.36	\$2,150.40

AG009	DURAN MORALES ESTELA NEFTALI	\$1,833.36	\$2,148.20
AG010	CISNEROS MEJIA MARIA ALEJANDRA	\$1,833.36	\$2,148.20
AG013	REYES JIMENEZ MA. GUADALUPE	\$1,510.80	\$1,846.40
AG014	ROMAN RAMIREZ MARIA DEL ROSARIO	\$2,400.00	\$2,678.60
AG015	REYES REYES ERNESTINA	\$5,575.48	\$5,552.80
AG016	ARROYO SANTOS PEDRO	\$6,102.86	\$6,051.40
AG017	RAMIREZ CORONEL MARIA VERONICA	\$1,833.36	\$2,148.20
AG018	FLORES CISNEROS JUAN CARLOS	\$7,775.62	\$7,221.40
AG019	VELASCO GUTIERREZ MANUEL	\$7,775.62	\$7,221.40
AG020	REYES ROMERO MIGUEL ANGEL	\$7,551.20	\$7,042.60
AG021	VICTORIANO MEDINA ISIDRO	\$7,775.70	\$7,221.20
AG022	SANTOS ROMERO J. TRINIDAD	\$1,510.80	\$1,846.60
Total Depto		\$80,471.74	\$79,111.00

Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS

PC001	GARCIA FLORES JOSE DE JESUS	\$12,222.30	\$11,071.00
PC009	VARGAS ARREGUIN JUAN MANUEL	\$8,761.62	\$8,100.00
PC011	FIGUEROA VELASCO JOSE DE JESUS	\$8,761.62	\$8,100.00
PC012	NACIF CHEW JORGE ANUAR	\$8,785.50	\$8,916.20
PC013	FLORES MORALES FRANCISCO	\$8,761.62	\$8,100.00
PC014	LOPEZ DE LOS SANTOS JONATAN ESTEBAN	\$8,785.50	\$8,916.20
PC015	RAMOS MUÑOZ ANDREA HERMINIA	\$8,785.50	\$8,916.20
PC016	EUSEBIO SERRANO MARIA CRISTINA	\$8,761.62	\$8,100.00
PC017	GARCIA FLORES JOSE JAVIER	\$8,761.62	\$8,100.00
PC019	VENANCIO LOPEZ DANIEL	\$8,761.62	\$8,100.00
PC020	LUIS JUAN CARDENAS LAURA NATHALY	\$8,761.62	\$8,100.00
Total Depto		\$99,910.14	\$94,519.60

Departamento 20 COMISARIA DE SEGURIDAD PUBLICA

SG034		\$3,375.02	\$3,289.40
SG046		\$12,584.74	\$11,990.60
SG049		\$9,204.52	\$8,516.00
SG050		\$9,204.52	\$7,616.00
SG052		\$9,204.52	\$8,315.80
SG054		\$9,204.52	\$7,616.00
SG057		\$9,204.52	\$7,616.00
SG058		\$9,204.52	\$8,516.20
SG059		\$9,204.52	\$8,516.00
SG060		\$9,204.52	\$7,615.80
SG061		\$9,204.52	\$7,615.80
Total Depto		\$98,800.44	\$87,223.60

Departamento 21 UNIDAD DE TRANSPARENCIA

UT001	CHAVEZ LUGO CINTHYA NOEMI	\$9,234.32	\$8,259.60
UT002	TADEO ROSALES ISAAC DE JESUS	\$9,072.30	\$8,377.00
Total Depto		\$18,306.62	\$16,636.60

Departamento 22 JUBILADOS

JU001	ALVAREZ RAMIREZ GUSTAVO	\$6,545.70	\$5,948.20
JU002	ALVAREZ JIMENEZ FRANCISCO	\$4,747.47	\$4,339.80
JU003	CALLELA CRUZ ELIGIO	\$4,746.30	\$4,338.60
JU004	ROSALES VAZQUEZ ANTONIO	\$4,835.70	\$4,835.80
JU005	SANCHEZ RAMIREZ MANUEL	\$7,065.30	\$7,065.20
JU006	LOPEZ SIXTO JOSE	\$7,697.52	\$7,057.20
JU007	FREGOSO MORALES FEDERICO	\$4,495.66	\$4,495.60
JU008	VELASCO GUTIERREZ RAUL	\$4,495.66	\$4,495.60
JU009	LARIOS RODRIGUEZ ELISEO	\$5,065.33	\$5,065.20
JU010	GUILLEN ESCOBAR JUAN MANUEL	\$6,504.40	\$6,504.40
JU011	GASPAR REYES FELIPE	\$4,690.71	\$4,690.80

JU012	ROSALES REYES ANTONIO	\$7,040.10	\$6,520.40
JU013	LOPEZ CANO RICARDO	\$7,338.60	\$6,684.80
JU014	SIXTO ONOFRE GREGORIO	\$6,081.90	\$6,082.00
JU015	MARTINEZ RODRIGUEZ J. JESUS	\$6,981.90	\$6,451.80
JU016	TRINIDAD BERNABE J. GUADALUPE	\$6,675.90	\$6,676.00
JU017	CRUZ IGNACIO ANGEL	\$4,938.00	\$4,938.00
JU018	CANO PEDRO JOSE	\$8,715.90	\$8,716.00
Total Depto		\$108,662.05	\$104,905.40

Reg. Pat. IMSS: C0210305385

Departamento 4 SECRETARIA GENERAL

TI001	ALANIZ GARCIA LUIS CAMILO	\$10,173.75	\$8,978.80
Total Depto		\$10,173.75	\$8,978.80

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP007	BENITO ALVAREZ J TRINIDAD	\$7,768.74	\$6,441.60
SP008	VARON LAUREANO J REFUGIO	\$7,336.31	\$6,244.40
SP011	REYES LOPEZ EFRAIN	\$7,072.92	\$8,419.60
SP013	ROSALES REYES MIGUEL	\$8,538.82	\$7,066.80
SP017	FRANCISCO EUSEBIO ELPIDIO	\$5,814.44	\$5,706.20
SP018	VILLA GONZALEZ ALONSO	\$8,492.33	\$7,546.80
SP020	LUIS JUAN MERCADO MATEO	\$6,669.36	\$6,313.60
SP021	GARCIA CANO JAIME ARMANDO	\$8,876.57	\$9,879.00
SP023	CHAVEZ BALTAZAR JOSE LUIS	\$7,797.78	\$6,419.60
SP024	PEÑA LEPE RAUL	\$8,606.95	\$7,048.80
Total Depto		\$76,974.22	\$71,086.40

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC002	LARIOS BERNABE MIGUEL ANGEL	\$8,206.50	\$9,083.00
EC003	LARIOS BERNABE JUAN CARLOS	\$8,790.80	\$9,157.40
EC004	AGUIRRE GASPAR ALBINO	\$8,539.37	\$8,190.40
EC006	VILLEGAS SUAREZ JOSE DE JESUS	\$7,768.23	\$6,928.00
EC007	DE LA CRUZ MUNGUIA JAVIER	\$7,878.80	\$7,022.40
EC008	GUTIERREZ CAMACHO ANASTACIO	\$4,117.60	\$4,667.40
EC012	MEDINA ALCANTAR JOSE MIGUEL	\$7,423.76	\$6,730.60
EC017	CHAVEZ CONTRERAS CARLOS ALBERTO	\$11,004.56	\$10,059.60
Total Depto		\$63,729.62	\$61,838.80

Departamento 9 COORDINACION DE OBRAS PUBLICAS

OP006	ROSALES VICTORINO MARCELINO	\$7,896.57	\$6,602.80
OP008	ROSALES VICTORINO JOSE DE JESUS	\$7,891.14	\$6,502.80
Total Depto		\$15,787.71	\$13,105.60

Departamento 10 DIRECCION DE AGUA POTABLE

AP003	CHAVEZ SOSA JOSE DE JESUS	\$8,082.82	\$7,639.40
Total Depto		\$8,082.82	\$7,639.40

Departamento 15 DIRECCION DE COMUNICACION SOCIAL

CS002	JUAREZ SANCHEZ JAIME	\$7,204.68	\$6,552.80
Total Depto		\$7,204.68	\$6,552.80

Departamento 16 DELEGACION

DL003	TRINIDAD CHAVEZ CARLOS	\$6,193.04	\$6,097.60
DL010	GUZMAN VILLALVAZO J. JESUS	\$7,912.69	\$6,510.00
DL013	EUSEBIO ALCANTAR MANUEL	\$6,707.16	\$6,270.00

Total Depto		-----	-----
		\$20,812.89	\$18,877.60
Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS			
PC002	HERRERA CISNEROS MARTIN	\$9,544.10	\$8,443.20
PC003	RAFAEL MEDINA JESUS RAMIRO	\$9,543.62	\$8,442.20
PC004	REYES GASPAR URIEL	\$10,345.36	\$8,491.20
PC005	REYES VAZQUEZ RUBEN	\$9,367.15	\$9,207.80
PC006	ROSALES ENCARNACION ENRIQUE	\$9,042.44	\$8,113.60
PC007	JIMENEZ TORRES ABRAHAM	\$9,026.20	\$8,100.00
PC008	HERNANDEZ GUZMAN HERIBERTO GUADALUPE	\$9,060.20	\$8,948.60
Total Depto		-----	-----
		\$65,929.07	\$59,746.60
Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA			
DA001	CASTILLO GUZMAN FRANCISCO	\$12,163.27	\$10,612.40
DA002	VICTORIA GOMEZ JUANA GRACIELA	\$10,940.66	\$9,632.00
Total Depto		-----	-----
		\$23,103.93	\$20,244.40
Departamento 20 COMISARIA DE SEGURIDAD PUBLICA			
SG001		\$17,206.72	\$14,807.40
SG003		\$9,504.97	\$9,813.40
SG004		\$10,713.72	\$10,895.60
SG005		\$12,692.11	\$15,437.20
SG006		\$9,503.51	\$8,516.01
SG007		\$9,503.27	\$7,616.00
SG008		\$9,484.60	\$8,516.00
SG010		\$9,484.16	\$8,516.00
SG013		\$9,484.16	\$8,516.00
SG014		\$9,494.67	\$6,715.80
SG015		\$9,474.40	\$9,713.40
SG019		\$9,474.40	\$7,608.20
SG023		\$10,550.16	\$10,891.80
SG024		\$10,637.00	\$12,150.00
SG031		\$11,531.85	\$14,333.40
SG032		\$9,508.13	\$8,920.00
SG035		\$9,513.69	\$8,516.00
SG040		\$9,503.34	\$4,907.20
SG043		\$9,513.69	\$8,516.00
SG044		\$9,503.34	\$8,842.40
SG051		\$9,513.69	\$9,518.60
SG056		\$9,513.69	\$8,516.00
Total Depto		-----	-----
		\$225,309.27	\$211,782.41
Total Gral.		=====	=====
		\$1,959,447.47	\$1,824,837.25