

AYUNTAMIENTO GOMEZ FARIAS 2021-2024

Lista de Raya (forma tabular)

Periodo 3 al 4 Quincenal del 01/02/2023 al 28/02/2023

Reg Pat IMSS: 00000000000,NA,C0210305385

RFC: MGF -850101-D19

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

Departamento 1 PRESIDENCIA

PR001	DE LA CRUZ MACIAS NESTOR EMMANUEL	\$47,236.56	\$38,438.40
PR002	VARGAS MACIAS OLGA LIDIA	\$7,975.34	\$7,420.60
Total Depto		\$55,211.90	\$45,859.00

Departamento 2 SALA DE REGIDORES

RE002	PEREZ DE LEON DE LA CRUZ JUDITH	\$19,548.76	\$17,019.00
RE003	SANCHEZ RODRIGUEZ JECSEN	\$19,548.76	\$17,019.00
RE004	RAFAEL EUSEBIO MAYRA YANETH	\$19,548.76	\$17,019.20
RE005	DE LA CRUZ CANO JOSE JAIME	\$19,548.76	\$17,019.00
RE006	REYES VICTORIANO MOISES	\$19,548.76	\$17,019.00
RE007	BARAJAS GALVEZ ARIANA	\$19,548.76	\$17,019.00
RE008	GASPAR REYES ANDRES	\$19,548.76	\$17,019.00
RE009	MEJIA DELGADILLO MAYRA ELENA	\$19,548.76	\$17,019.00
RE010	SANCHEZ CHAVEZ MARIA DE JESUS	\$19,548.76	\$17,019.00
Total Depto		\$175,938.84	\$153,171.20

Departamento 3 SINDICATURA

IV001	CAMPOS ROMERO DE LOS ANGELES YURIDIA	\$9,122.12	\$8,442.60
IV002	PRECIADO AGUILAR ANA MARIA	\$6,134.28	\$6,134.40
IV004	VILLALVAZO ACEVES JOSE MARIO	\$6,134.10	\$6,134.00
JM001	MEJIA CONTRERAS RAMON ALEJANDRO	\$11,123.36	\$10,218.80
PV001	FREGOSO LOMELI JESUS JOEL	\$7,721.76	\$7,084.00
PV002	NAVARRO GUZMAN JOSE LUIS	\$7,198.02	\$6,942.60
PV005	LOPEZ VILLA AURELIO RAMIRO	\$6,852.00	\$6,669.80
PV007	PEÑA PALACIOS JOSE DE JESUS	\$6,597.20	\$6,442.40
PV008	CANDELARIO VAZQUEZ JUSTO	\$11,004.56	\$10,119.00
RE001	PEÑA GASPAR ALMA AURORA	\$23,086.92	\$19,801.40
Total Depto		\$94,974.32	\$87,989.00

Departamento 4 SECRETARIA GENERAL

PV009	WENSESLAO TORRES ROBERTO	\$5,434.85	\$6,689.20
RC001	RODRIGUEZ CHAVEZ J. JESUS	\$10,016.46	\$9,239.60
SE001	TOSCANO VICTORIO LUCIA	\$21,768.50	\$18,764.80
TI002	CHAVEZ ALVAREZ MIGUEL	\$9,073.18	\$8,399.00
Total Depto		\$46,292.99	\$43,092.60

Departamento 5 HACIENDA MUNICIPAL

HA001	GASPAR BENITO RAFAEL	\$6,864.78	\$6,762.80
HA002	NAVARRETE JIMENEZ FRANCISCO ALBERTO	\$19,132.18	\$16,691.60
HA003	PANDURO PARTIDA SERGIO	\$12,222.30	\$11,142.00
HA004	MEDINA BARAJAS DANIEL	\$10,016.10	\$9,239.40
HA007	UREÑA ASCENCIO CAROLINA	\$12,222.30	\$11,142.00

HA008	REYES MADALENO CARLOS ABEL	\$7,085.82	\$6,842.60
HA009	VENANCIO GASPAS ALEXANDER	\$6,180.00	\$6,180.00
HA010	VARGAS MERCADO YAIRA MAITE	\$7,975.20	\$7,420.40
HA011	ESPIRITU LOPEZ ANTONIO	\$10,014.00	\$9,237.40
HA012	BERNABE CONTRERAS YESENIA GUADALUPE	\$10,681.92	\$9,692.60
HA014	SEGURA CHAVEZ MOISES	\$10,869.70	\$10,000.00
Total Depto		\$113,264.30	\$104,350.80

Departamento 6 ORGANISMO DE CONTROL INTERNO

CO003	BERNABE GILDO ALEJANDRO	\$5,434.85	\$5,000.00
Total Depto		\$5,434.85	\$5,000.00

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP001	ALVAREZ PIZANO ANDRES	\$13,496.70	\$12,198.40
SP002	TADEO BERNARDINO JUAN MANUEL	\$13,496.70	\$12,198.40
SP004	BERNARDINO CASTILLO DANIEL	\$7,975.34	\$7,420.60
SP005	CANDELARIO TADEO J. JESUS	\$5,631.60	\$5,631.60
SP006	LUISJUAN GUZMAN JOAQUIN	\$6,309.90	\$6,186.40
SP009	CANO RAMIREZ DOROTEO	\$5,631.90	\$5,632.00
SP010	GARCIA AGUILAR LUIS ALBERTO	\$6,075.90	\$7,069.00
SP012	BENITO LEON JUAN JOSE	\$6,966.00	\$9,163.60
SP014	CANO DE LA CRUZ MARGARITO FELIPE	\$4,581.12	\$4,670.40
SP015	LOPEZ GONZALEZ JOSE LUIS	\$5,799.90	\$7,785.00
SP016	CONTRERAS VERGARA OFELIA	\$7,551.20	\$7,042.60
SP022	RAMIREZ FERMIN JUAN	\$11,522.98	\$10,554.40
SP025	DE LA CRUZ CANO HUGO	\$7,551.20	\$7,042.60
SP026	RAFAEL FELICIANO ROGELIO	\$11,004.56	\$10,119.00
SP027	MARTINEZ ALVAREZ MARGARITA	\$2,741.18	\$3,000.00
Total Depto		\$116,336.18	\$115,714.00

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABLE

EC001	SANCHEZ JIMENEZ JOSSUE MIGUEL	\$10,014.10	\$9,237.40
EC005	VICENTE EVANGELISTA SAMUEL	\$7,858.56	\$10,816.80
EC011	BERNARDINO GARCIA J. GUADALUPE	\$6,470.10	\$6,231.20
EC015	BENITO JIMENEZ BENJAMIN	\$8,276.06	\$10,093.40
EC016	MEDINA GASPAS ZEFERINO	\$6,354.82	\$6,226.60
Total Depto		\$38,973.64	\$42,605.40

Departamento 9 COORDINACION DE OBRAS PUBLICAS

OP001	GASPAS LUIS JUAN FELIPE	\$13,497.90	\$12,199.20
OP002	GASPAS PIZANO JORGE	\$6,731.86	\$6,562.60
OP005	ALVAREZ LEON SALVADOR	\$6,518.16	\$6,273.60
OP007	DIEGO ASCENCIO CARLOS	\$6,110.10	\$6,110.20
OP010	SANCHEZ CHAVEZ J. JESUS	\$6,463.70	\$6,225.60
OP011	DE LA CRUZ CRUZ RAUL	\$9,158.88	\$8,350.40
OP013	VILLARRUEL MAGAÑA MIGUEL ANGEL	\$9,667.30	\$8,798.40
OP016	ONOFRE JUAREZ CARLOS	\$6,080.42	\$6,080.40
OP019	REYES VENEGAS MARIA ISABEL	\$7,551.20	\$7,042.60
OP020	MEZA ZARATE NESHYELY	\$11,004.56	\$10,119.00
OP021	DE LA CRUZ CASTILLO GUILLERMO	\$5,043.70	\$5,074.60
OP022	SALVADOR HERNANDEZ KARINA GUADALUPE	\$8,176.70	\$7,600.00
OP023	BAUTISTA SEDA JAVIER	\$3,775.29	\$3,521.00
OP024	LOPEZ MENDOZA BENJAMIN	\$3,775.29	\$3,521.00
Total Depto		\$103,555.06	\$97,478.60

Departamento 10 DIRECCION DE AGUA POTABLE

AP002	VICTORINO EUSEBIO ROBERTO	\$7,097.04	\$9,739.00
AP004	VICTORINO BENITO JUAN EMMANUEL	\$4,132.56	\$7,516.80

AP005	SIXTO JIMENEZ JOSE ANTONIO	\$6,262.78	\$8,039.00
AP006	HERNANDEZ RAMIREZ RUBEN	\$12,222.40	\$11,142.00
HA016	FERMIN RODRIGUEZ LORENA	\$9,122.12	\$8,442.60
Total Depto		\$38,836.90	\$44,879.40

Departamento 11 DIRECCION DE DESARROLLO URBANO

DU001	CHAVEZ CARRILLO JOSE LUIS	\$12,222.30	\$11,142.00
DU002	RODRIGUEZ GOMEZ MIGUEL	\$5,496.90	\$5,496.80
Total Depto		\$17,719.20	\$16,638.80

Departamento 12 COORDINACION DE DESARROLLO ECONOMICO

DE002	CAUDILLO EUSEBIO SECUNDINO	\$9,070.50	\$8,396.40
DE003	RODRIGUEZ MARTINEZ JOSE GUADALUPE	\$4,457.20	\$4,554.40
DE004	CONTRERAS VILLA MARTA LETICIA	\$6,892.20	\$6,705.60
DE005	GUTIERREZ MEJIA MARIO	\$11,004.56	\$10,119.00
DE009	MANZO ROJAS DALILA	\$13,496.70	\$12,198.40
DE010	GALVAN BARBOZA JUAN PABLO	\$13,452.00	\$12,161.80
DE011	MAURICIO TOSCANO ANDRES	\$4,751.82	\$4,801.20
DE012	DIEGO VARGAS PALOMA	\$9,747.62	\$9,000.00
Total Depto		\$72,872.60	\$67,936.80

Departamento 13 COORDINACION DE DESARROLLO INTEGRAL

BS001	CANO LOPEZ MARIANO	\$13,496.70	\$12,198.40
BS002	ANTONICO GUZMAN ISELA GUADALUPE	\$9,070.50	\$8,396.40
BS004	PEREZ DE LEON DE LA CRUZ CYNTHIA GUADALL	\$5,044.14	\$5,074.80
BS006	CHACON RAMIREZ GILBERTO	\$5,044.14	\$5,074.80
BS008	VENANCIO BENITO JOSÉ	\$9,813.90	\$9,059.20
BS009	CHAVEZ CONTRERAS YDALIA	\$9,747.62	\$9,000.00
BS010	MEDINA JIMENEZ RUBEN	\$10,468.80	\$9,642.20
Total Depto		\$62,685.80	\$58,445.80

Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU

SM001	PEÑA CAMPOS ALEJANDRA	\$10,016.10	\$9,239.40
SM004	REYES GASPAR HERIBERTO	\$6,109.60	\$6,109.60
SM005	DOROTEO GASPAR ALEJANDRA GABRIELA	\$6,109.60	\$6,109.60
SM006	RAMIREZ MARTIN BRANDON ISRAEL	\$6,102.86	\$6,102.80
Total Depto		\$28,338.16	\$27,561.40

Departamento 15 DIRECCION DE COMUNICACION SOCIAL

CS003	MEJIA CHAVEZ CRISTIAN	\$11,190.10	\$10,274.80
CS004	FERMIN CISNEROS JOSUE ESAU	\$6,498.46	\$6,354.60
CS006	CERVANTES SANTOS DAVID	\$8,673.28	\$8,042.60
CS007	LARIOS REYES SALVADOR	\$6,498.46	\$6,354.60
Total Depto		\$32,860.30	\$31,026.60

Departamento 16 DELEGACION

DL001	GASPAR CANDELARIO FEDERICO	\$12,222.30	\$11,142.00
DL002	RAFAEL ALMEJO CONRADO	\$7,611.00	\$6,986.40
DL004	GARCIA ZUÑIGA PETRA	\$5,255.04	\$5,186.40
DL005	LAUREANO REYES MIGUEL	\$6,557.08	\$5,830.40
DL006	PIZANO ALCANTAR RAUL	\$4,752.00	\$4,801.40
DL007	RAFAEL ALMEJO GORETTI CONCEPCION	\$7,975.34	\$7,420.60
DL008	FERMIN RODRIGUEZ MARIA DEL ROSARIO	\$5,039.44	\$5,070.40
DL009	ALCANTAR PIZANO J. JESUS	\$6,988.44	\$6,688.00
DL011	COVARRUBIAS BERNABE MIGUEL ANGEL	\$4,010.76	\$4,164.40
DL012	CERVANTES DE LA CRUZ JUAN	\$5,039.44	\$5,070.40
Total Depto			

		\$65,450.84	\$62,360.40
Departamento 17 AGENCIAS MUNICIPALES			
AG001	CISNEROS SANCHEZ EDUARDO	\$7,775.62	\$7,242.60
AG002	MEJIA PEREZ EFREN	\$7,775.62	\$7,242.40
AG003	GASPAR REYES SANTIAGO	\$7,775.62	\$7,242.40
AG007	BERNARDINO BERNABE BERTHA	\$1,833.36	\$2,150.40
AG008	MAGAÑA SANCHEZ BLANCA ARMIDA	\$1,833.36	\$2,150.60
AG009	DURAN MORALES ESTELA NEFTALI	\$1,833.36	\$2,150.40
AG010	CISNEROS MEJIA MARIA ALEJANDRA	\$1,833.36	\$2,150.40
AG013	REYES JIMENEZ MA. GUADALUPE	\$1,510.80	\$1,848.80
AG014	ROMAN RAMIREZ MARIA DEL ROSARIO	\$2,400.00	\$2,680.80
AG015	REYES REYES ERNESTINA	\$5,575.48	\$5,575.60
AG016	ARROYO SANTOS PEDRO	\$6,102.86	\$6,103.00
AG017	RAMIREZ CORONEL MARIA VERONICA	\$1,833.36	\$2,150.40
AG018	FLORES CISNEROS JUAN CARLOS	\$7,775.62	\$7,242.40
AG019	VELASCO GUTIERREZ MANUEL	\$7,775.62	\$7,242.40
AG020	REYES ROMERO MIGUEL ANGEL	\$7,551.20	\$7,042.40
AG021	VICTORIANO MEDINA ISIDRO	\$7,775.70	\$7,242.60
AG022	SANTOS ROMERO J. TRINIDAD	\$1,510.80	\$1,848.80
Total Depto		\$80,471.74	\$79,306.40
Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS			
PC001	GARCIA FLORES JOSE DE JESUS	\$12,222.30	\$11,142.00
PC009	VARGAS ARREGUIN JUAN MANUEL	\$8,737.74	\$8,100.00
PC011	FIGUEROA VELASCO JOSE DE JESUS	\$8,737.74	\$8,100.00
PC012	NACIF CHEW JORGE ANUAR	\$8,785.50	\$8,142.60
PC013	FLORES MORALES FRANCISCO	\$8,737.74	\$8,100.00
PC014	LOPEZ DE LOS SANTOS JONATAN ESTEBAN	\$8,785.50	\$8,937.60
PC015	RAMOS MUÑOZ ANDREA HERMINIA	\$8,785.50	\$8,534.00
PC016	EUSEBIO SERRANO MARIA CRISTINA	\$8,737.74	\$8,100.00
PC017	GARCIA FLORES JOSE JAVIER	\$8,737.74	\$8,100.00
PC019	VENANCIO LOPEZ DANIEL	\$8,737.74	\$8,100.00
PC020	LUIS JUAN CARDENAS LAURA NATHALY	\$8,737.74	\$8,100.00
Total Depto		\$99,742.98	\$93,456.20
Departamento 20 COMISARIA DE SEGURIDAD PUBLICA			
SG046		\$12,495.26	\$11,400.40
SG049		\$9,204.52	\$8,516.00
SG050		\$9,204.52	\$9,233.80
SG052		\$9,204.52	\$8,516.00
SG054		\$9,204.52	\$7,616.00
SG057		\$9,204.52	\$7,616.00
SG058		\$9,204.52	\$8,516.00
SG059		\$9,204.52	\$7,616.00
SG060		\$9,204.52	\$5,181.00
SG061		\$9,204.52	\$7,616.00
Total Depto		\$95,335.94	\$81,827.20
Departamento 21 UNIDAD DE TRANSPARENCIA			
UT001	CHAVEZ LUGO CINTHYA NOEMI	\$9,234.32	\$8,542.40
UT002	TADEO ROSALES ISAAC DE JESUS	\$9,072.30	\$8,398.20
Total Depto		\$18,306.62	\$16,940.60
Departamento 22 JUBILADOS			
JU001	ALVAREZ RAMIREZ GUSTAVO	\$6,545.62	\$5,948.00
JU002	ALVAREZ JIMENEZ FRANCISCO	\$4,747.16	\$4,339.60
JU003	CALLELA CRUZ ELIGIO	\$4,745.96	\$4,338.40
JU004	ROSALES VAZQUEZ ANTONIO	\$4,836.00	\$4,836.00

JU005	SANCHEZ RAMIREZ MANUEL	\$7,065.20	\$7,065.20
JU006	LOPEZ SIXTO JOSE	\$8,094.51	\$7,454.20
JU007	FREGOSO MORALES FEDERICO	\$4,450.40	\$4,450.40
JU008	VELASCO GUTIERREZ RAUL	\$4,450.45	\$4,450.45
JU009	LARIOS RODRIGUEZ ELISEO	\$5,058.80	\$5,058.80
JU010	GUILLEN ESCOBAR JUAN MANUEL	\$6,504.40	\$6,504.40
JU011	GASPAR REYES FELIPE	\$4,646.00	\$4,646.00
JU012	ROSALES REYES ANTONIO	\$7,040.10	\$6,520.20
JU013	LOPEZ CANO RICARDO	\$7,338.60	\$6,684.80
JU014	SIXTO ONOFRE GREGORIO	\$6,081.90	\$6,081.80
JU015	MARTINEZ RODRIGUEZ J. JESUS	\$6,981.90	\$6,451.80
JU016	TRINIDAD BERNABE J. GUADALUPE	\$6,675.90	\$6,675.80
JU017	CRUZ IGNACIO ANGEL	\$4,938.00	\$4,938.00
JU018	CANO PEDRO JOSE	\$8,715.90	\$8,715.80
Total Depto		\$108,916.80	\$105,159.65

Reg. Pat. IMSS: C0210305385

Departamento 4 SECRETARIA GENERAL

TI001	ALANIZ GARCIA LUIS CAMILO	\$10,190.16	\$9,016.40
Total Depto		\$10,190.16	\$9,016.40

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP007	BENITO ALVAREZ J TRINIDAD	\$7,780.14	\$6,467.40
SP008	VARON LAUREANO J REFUGIO	\$7,472.62	\$6,269.20
SP011	REYES LOPEZ EFRAIN	\$7,072.92	\$8,664.00
SP013	ROSALES REYES MIGUEL	\$8,552.44	\$7,096.80
SP017	FRANCISCO EUSEBIO ELPIDIO	\$5,814.44	\$5,814.40
SP018	VILLA GONZALEZ ALONSO	\$8,505.62	\$7,576.40
SP020	LUIS JUAN MERCADO MATEO	\$6,669.36	\$6,351.60
SP021	GARCIA CANO JAIME ARMANDO	\$8,715.34	\$9,731.00
SP023	CHAVEZ BALTAZAR JOSE LUIS	\$7,809.26	\$6,445.60
SP024	PEÑA LEPE RAUL	\$8,620.52	\$7,079.40
Total Depto		\$77,012.66	\$71,495.80

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC002	LARIOS BERNABE MIGUEL ANGEL	\$8,057.44	\$9,176.00
EC003	LARIOS BERNABE JUAN CARLOS	\$8,631.12	\$8,697.20
EC004	AGUIRRE GASPAR ALBINO	\$8,384.26	\$8,486.20
EC006	VILLEGAS SUAREZ JOSE DE JESUS	\$7,780.02	\$6,953.80
EC007	DE LA CRUZ MUNGUIA JAVIER	\$7,890.50	\$7,048.80
EC008	GUTIERREZ CAMACHO ANASTACIO	\$4,117.60	\$4,264.40
EC012	MEDINA ALCANTAR JOSE MIGUEL	\$7,681.50	\$6,853.20
EC017	CHAVEZ CONTRERAS CARLOS ALBERTO	\$11,004.56	\$11,741.20
Total Depto		\$63,547.00	\$63,220.80

Departamento 9 COORDINACION DE OBRAS PUBLICAS

OP006	ROSALES VICTORINO MARCELINO	\$7,908.16	\$6,629.20
OP008	ROSALES VICTORINO JOSE DE JESUS	\$7,902.84	\$6,529.20
Total Depto		\$15,811.00	\$13,158.40

Departamento 10 DIRECCION DE AGUA POTABLE

AP003	CHAVEZ SOSA JOSE DE JESUS	\$7,936.00	\$7,087.60
Total Depto		\$7,936.00	\$7,087.60

Departamento 15 DIRECCION DE COMUNICACION SOCIAL

CS002	JUAREZ SANCHEZ JAIME	\$7,340.98	\$6,577.20
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Total Depto		-----	-----
		\$7,340.98	\$6,577.20
Departamento 16 DELEGACION			
DL003	TRINIDAD CHAVEZ CARLOS	\$6,192.86	\$6,097.60
DL010	GUZMAN VILLALVAZO J. JESUS	\$7,924.70	\$6,536.40
DL013	EUSEBIO ALCANTAR MANUEL	\$6,717.24	\$6,292.40
Total Depto		-----	-----
		\$20,834.80	\$18,926.40
Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS			
PC002	HERRERA CISNEROS MARTIN	\$9,560.14	\$8,478.40
PC003	RAFAEL MEDINA JESUS RAMIRO	\$9,559.18	\$8,477.60
PC004	REYES GASPAR URIEL	\$10,362.00	\$8,529.40
PC005	REYES VAZQUEZ RUBEN	\$9,206.24	\$8,176.00
PC006	ROSALES ENCARNACION ENRIQUE	\$9,042.44	\$8,160.40
PC007	JIMENEZ TORRES ABRAHAM	\$9,010.34	\$8,133.20
PC008	HERNANDEZ GUZMAN HERIBERTO GUADALUPE	\$9,060.20	\$8,579.40
Total Depto		-----	-----
		\$65,800.54	\$58,534.40
Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA			
DA001	CASTILLO GUZMAN FRANCISCO	\$12,184.38	\$10,657.80
DA002	VICTORIA GOMEZ JUANA GRACIELA	\$10,963.32	\$9,676.60
Total Depto		-----	-----
		\$23,147.70	\$20,334.40
Departamento 20 COMISARIA DE SEGURIDAD PUBLICA			
SG001		\$17,358.24	\$15,296.60
SG003		\$9,513.66	\$8,543.60
SG004		\$10,550.66	\$10,753.80
SG005		\$12,777.91	\$14,767.00
SG006		\$9,494.86	\$8,550.80
SG007		\$9,494.38	\$8,551.00
SG008		\$9,493.94	\$8,550.60
SG010		\$9,493.48	\$8,550.60
SG014		\$9,475.40	\$7,635.40
SG015		\$9,474.40	\$9,242.40
SG019		\$9,474.40	\$7,634.60
SG023		\$10,386.60	\$10,613.80
SG024		\$10,511.77	\$11,518.40
SG031		\$11,411.70	\$14,350.80
SG032		\$9,512.10	\$8,543.40
SG035		\$9,524.04	\$9,247.80
SG040		\$9,503.34	\$6,048.80
SG043		\$9,524.04	\$7,654.20
SG044		\$9,492.99	\$9,939.20
SG051		\$9,503.34	\$8,338.40
SG056		\$9,524.04	\$8,554.20
Total Depto		-----	-----
		\$215,495.29	\$202,885.40
Total Gral.		=====	=====
		\$1,978,636.09	\$1,852,036.65