

AYUNTAMIENTO GOMEZ FARIAS 2021-2024

Lista de Raya (forma tabular)

Periodo 17 al 18 Quincenal del 01/09/2023 al 30/09/2023

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
PR006	GIL SANCHEZ FATIMA	\$9,747.62	\$9,699.40
Total Depto		\$64,959.52	\$55,558.40

Departamento 2 SALA DE REGIDORES

RE002	PEREZ DE LEON DE LA CRUZ JUDITH	\$19,548.76	\$17,019.20
RE003	SANCHEZ RODRIGUEZ JECSEN	\$19,548.76	\$17,019.20
RE004	RAFAEL EUSEBIO MAYRA YANETH	\$19,548.76	\$17,019.20
RE005	DE LA CRUZ CANO JOSE JAIME	\$19,548.76	\$17,019.20
RE006	REYES VICTORIANO MOISES	\$19,548.76	\$17,019.20
RE007	BARAJAS GALVEZ ARIANA	\$19,548.76	\$17,019.20
RE008	GASPAR REYES ANDRES	\$19,548.76	\$17,019.20
RE009	MEJIA DELGADILLO MAYRA ELENA	\$19,548.76	\$17,019.20
RE010	SANCHEZ CHAVEZ MARIA DE JESUS	\$19,548.76	\$17,019.20
Total Depto		\$175,938.84	\$153,172.80

Departamento 3 SINDICATURA

IV001	CAMPOS ROMERO DE LOS ANGELES YURIDIA	\$9,122.12	\$8,442.40
IV002	PRECIADO AGUILAR ANA MARIA	\$6,134.28	\$5,062.40
IV004	VILLALVAZO ACEVES JOSE MARIO	\$6,134.10	\$6,634.20
JM001	MEJIA CONTRERAS RAMON ALEJANDRO	\$11,123.36	\$10,218.80
PV001	FREGOSO LOMELI JESUS JOEL	\$7,721.76	\$8,989.00
PV002	NAVARRO GUZMAN JOSE LUIS	\$7,198.02	\$6,942.60
PV005	LOPEZ VILLA AURELIO RAMIRO	\$6,852.00	\$9,529.80
PV008	CANDELARIO VAZQUEZ JUSTO	\$11,004.56	\$10,119.00
PV009	WENSESLAO TORRES ROBERTO	\$10,869.70	\$11,071.00
RE001	PEÑA GASPAR ALMA AURORA	\$23,086.92	\$19,801.60
Total Depto		\$99,246.82	\$96,810.80

Departamento 4 SECRETARIA GENERAL

PV010	GUZMAN VICTORIANO ANTONIO	\$8,176.70	\$7,600.00
RC001	RODRIGUEZ CHAVEZ J. JESUS	\$10,016.46	\$9,239.60
RC004	HERNANDEZ ALVAREZ ANA CRISTINA	\$6,364.08	\$6,234.80
SE001	TOSCANO VICTORIO LUCIA	\$21,768.50	\$18,764.80
TI002	CHAVEZ ALVAREZ MIGUEL	\$9,073.18	\$7,399.00
Total Depto		\$55,398.92	\$49,238.20

Departamento 5 HACIENDA MUNICIPAL

HA001	GASPAR BENITO RAFAEL	\$8,641.04	\$9,966.80
HA003	PANDURO PARTIDA SERGIO	\$12,222.30	\$11,141.80

HA004	MEDINA BARAJAS DANIEL	\$10,016.10	\$9,239.20
HA009	VENANCIO GASPAS ALEXANDER	\$7,416.00	\$6,922.00
HA010	VARGAS MERCADO YAIRA MAITE	\$7,975.20	\$7,420.40
HA011	ESPIRITU LOPEZ ANTONIO	\$12,336.22	\$11,237.60
HA012	BERNABE CONTRERAS YESENIA GUADALUPE	\$10,682.10	\$12,099.40
HA014	SEGURA CHAVEZ MOISES	\$10,869.70	\$10,000.00
HA015	MARTINEZ RAMIREZ RAMIRO	\$19,132.18	\$16,691.60
HA016	FERMIN RODRIGUEZ LORENA	\$12,222.40	\$11,142.00
Total Depto		\$111,513.24	\$105,860.80
Departamento 6 ORGANO DE CONTROL INTERNO			
CO003	BERNABE GILDO ALEJANDRO	\$10,869.70	\$10,000.00
Total Depto		\$10,869.70	\$10,000.00
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	\$5,631.80
SP010	GARCIA AGUILAR LUIS ALBERTO	\$6,075.90	\$6,391.60
SP012	BENITO LEON JUAN JOSE	\$6,966.00	\$8,137.40
SP014	CANO DE LA CRUZ MARGARITO FELIPE	\$5,061.12	\$5,090.80
SP015	LOPEZ GONZALEZ JOSE LUIS	\$5,799.90	\$6,804.00
SP016	CONTRERAS VERGARA OFELIA	\$7,551.20	\$7,042.40
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		\$116,816.18	\$113,449.40
Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL			
EC001	SANCHEZ JIMENEZ JOSSUE MIGUEL	\$10,014.10	\$9,237.60
EC005	VICENTE EVANGELISTA SAMUEL	\$7,858.56	\$11,630.60
EC011	BERNARDINO GARCIA J. GUADALUPE	\$6,470.10	\$9,544.60
EC015	BENITO JIMENEZ BENJAMIN	\$8,276.06	\$8,437.40
EC016	MEDINA GASPAS ZEGERINO	\$6,271.68	\$6,763.40
Total Depto		\$38,890.50	\$45,613.60
Departamento 9 COORDINACION DE OBRAS PUBLICAS			
OP001	GASPAS LUIS JUAN FELIPE	\$13,497.90	\$12,199.40
OP002	GASPAS PIZANO JORGE	\$10,869.70	\$15,000.20
OP005	ALVAREZ LEON SALVADOR	\$9,346.20	\$10,708.00
OP007	DIEGO ASCENCIO CARLOS	\$6,110.10	\$6,110.00
OP010	SANCHEZ CHAVEZ J. JESUS	\$6,463.70	\$7,615.40
OP011	DE LA CRUZ CRUZ RAUL	\$9,158.88	\$10,511.00
OP013	VILLARRUEL MAGAÑA MIGUEL ANGEL	\$9,667.30	\$12,248.40
OP019	REYES VENEGAS MARIA ISABEL	\$8,176.70	\$7,600.00
OP021	DE LA CRUZ CASTILLO GUILLERMO	\$5,043.70	\$4,874.60
OP023	BAUTISTA SEDA JAVIER	\$8,176.70	\$7,600.00
OP024	LOPEZ MENDOZA BENJAMIN	\$10,869.70	\$10,000.00
OP025	MACIAS CISNEROS OSCAR EFREN	\$8,176.70	\$7,600.00
OP027	FLORES FERMIN HUGO ALEJANDRO	\$10,869.70	\$10,000.00
Total Depto		\$116,426.98	\$122,067.00
Departamento 10 DIRECCION DE AGUA POTABLE			
AP002	VICTORINO EUSEBIO ROBERTO	\$7,097.04	\$5,717.40

AP004	VICTORINO BENITO JUAN EMMANUEL	\$4,132.56	\$7,402.60
AP005	SIXTO JIMENEZ JOSE ANTONIO	\$6,262.78	\$9,291.40
AP006	HERNANDEZ RAMIREZ RUBEN	\$12,222.40	\$11,142.00
Total Depto		\$29,714.78	\$33,553.40
Departamento 11 DIRECCION DE DESARROLLO URBANO			
DU001	CHAVEZ CARRILLO JOSE LUIS	\$12,222.30	\$11,142.00
DU002	RODRIGUEZ GOMEZ MIGUEL	\$5,496.90	\$5,497.00
Total Depto		\$17,719.20	\$16,639.00
Departamento 12 COORDINACION DE DESARROLLO ECONOMICO			
DE002	CAUDILLO EUSEBIO SECUNDINO	\$13,496.74	\$12,894.80
DE003	RODRIGUEZ MARTINEZ JOSE GUADALUPE	\$4,457.20	\$5,460.00
DE004	CONTRERAS VILLA MARTA LETICIA	\$6,892.20	\$6,705.60
DE005	GUTIERREZ MEJIA MARIO	\$5,502.28	\$5,059.40
DE010	GALVAN BARBOZA JUAN PABLO	\$13,452.00	\$14,673.40
DE011	MAURICIO TOSCANO ANDRES	\$4,751.82	\$4,801.40
DE012	DIEGO VARGAS PALOMA	\$9,747.62	\$9,000.00
DE014	ORTIZ MICHEL LIZETH	\$7,503.46	\$7,708.60
Total Depto		\$65,803.32	\$66,303.20
Departamento 13 COORDINACION DE DESARROLLO INTEGRAL			
BS001	CANO LOPEZ MARIANO	\$13,496.70	\$11,605.60
BS002	ANTONICO GUZMAN ISELA GUADALUPE	\$9,070.50	\$9,096.80
BS004	PEREZ DE LEON DE LA CRUZ CYNTHIA GUADALUPE	\$5,044.14	\$5,075.00
BS006	CHACON RAMIREZ GILBERTO	\$5,044.14	\$5,075.00
BS009	CHAVEZ CONTRERAS YDALIA	\$9,747.62	\$9,000.00
BS010	MEDINA JIMENEZ RUBEN	\$9,936.12	\$9,168.00
BS011	DIEGO RODRIGUEZ ARIANNA	\$9,979.22	\$9,206.40
BS012	ONOFRE SEDA CARLOS	\$6,000.00	\$6,000.00
Total Depto		\$68,318.44	\$64,226.80
Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU			
SM001	PEÑA CAMPOS ALEJANDRA	\$10,016.10	\$9,239.20
SM004	REYES GASPAS HERIBERTO	\$6,109.60	\$6,109.60
SM005	DOROTEO GASPAS ALEJANDRA GABRIELA	\$9,747.62	\$9,000.00
SM006	RAMIREZ MARTIN BRANDON ISRAEL	\$9,747.62	\$9,000.00
Total Depto		\$35,620.94	\$33,348.80
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	\$3,812.80
Total Depto		\$32,860.30	\$28,484.80
Departamento 16 DELEGACION			
DL001	GASPAS CANDELARIO FEDERICO	\$12,222.30	\$11,142.00
DL002	RAFAEL ALMEJO CONRADO	\$7,611.00	\$11,876.40
DL004	GARCIA ZUÑIGA PETRA	\$5,255.04	\$8,913.60
DL005	LAUREANO REYES MIGUEL	\$6,557.08	\$9,189.00
DL007	RAFAEL ALMEJO GORETTI CONCEPCION	\$7,975.34	\$8,570.60
DL008	FERMIN RODRIGUEZ MARIA DEL ROSARIO	\$6,400.00	\$7,550.00
DL009	ALCANTAR PIZANO J. JESUS	\$6,988.44	\$10,900.60
DL011	COVARRUBIAS BERNABE MIGUEL ANGEL	\$4,010.76	\$4,164.40
DL012	CERVANTES DE LA CRUZ JUAN	\$5,039.44	\$5,070.60
Total Depto			

		\$62,059.40	\$77,377.20
Departamento 17 AGENCIAS MUNICIPALES			
AG002	MEJIA PEREZ EFREN	\$7,775.90	\$7,242.80
AG003	GASPAR REYES SANTIAGO	\$7,775.62	\$7,242.60
AG007	BERNARDINO BERNABE BERTHA	\$1,833.36	\$2,150.40
AG008	MAGAÑA SANCHEZ BLANCA ARMIDA	\$1,833.36	\$2,150.40
AG009	DURAN MORALES ESTELA NEFTALI	\$1,833.36	\$3,325.40
AG010	CISNEROS MEJIA MARIA ALEJANDRA	\$1,833.36	\$2,150.40
AG013	REYES JIMENEZ MA. GUADALUPE	\$1,833.26	\$2,150.40
AG014	ROMAN RAMIREZ MARIA DEL ROSARIO	\$2,400.00	\$2,680.80
AG015	REYES REYES ERNESTINA	\$5,575.48	\$5,575.40
AG016	ARROYO SANTOS PEDRO	\$6,102.86	\$6,102.80
AG017	RAMIREZ CORONEL MARIA VERONICA	\$916.68	\$1,075.20
AG018	FLORES CISNEROS JUAN CARLOS	\$7,775.62	\$7,242.60
AG019	VELASCO GUTIERREZ MANUEL	\$7,775.62	\$7,242.60
AG020	REYES ROMERO MIGUEL ANGEL	\$7,551.20	\$7,042.60
AG021	VICTORIANO MEDINA ISIDRO	\$7,775.90	\$7,242.80
AG022	SANTOS ROMERO J. TRINIDAD	\$1,510.80	\$1,848.80
AG024	VARGAS ALVAREZ VERONICA	\$7,775.44	\$7,242.40
Total Depto		\$79,877.82	\$79,708.40
Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS			
PC001	GARCIA FLORES JOSE DE JESUS	\$12,222.40	\$11,142.00
PC009	VARGAS ARREGUIN JUAN MANUEL	\$8,785.32	\$8,142.40
PC011	FIGUEROA VELASCO JOSE DE JESUS	\$8,785.32	\$8,142.40
PC013	FLORES MORALES FRANCISCO	\$8,785.32	\$8,142.40
PC014	LOPEZ DE LOS SANTOS JONATAN ESTEBAN	\$8,785.50	\$8,142.60
PC015	RAMOS MUÑOZ ANDREA HERMINIA	\$8,785.50	\$8,142.60
PC016	EUSEBIO SERRANO MARIA CRISTINA	\$8,785.32	\$8,142.40
PC019	VENANCIO LOPEZ DANIEL	\$8,785.32	\$8,142.40
PC020	LUIS JUAN CARDENAS LAURA NATHALY	\$8,785.32	\$8,142.40
Total Depto		\$82,505.32	\$76,281.60
Departamento 20 COMISARIA DE SEGURIDAD PUBLICA			
SG046		\$12,495.26	\$11,371.20
SG049		\$9,204.52	\$6,716.00
SG052		\$9,204.52	\$8,516.00
SG054		\$9,204.52	\$7,616.00
SG057		\$9,204.52	\$9,203.60
SG058		\$9,204.52	\$4,516.00
SG059		\$9,204.52	\$7,016.00
SG060		\$9,204.52	\$5,148.00
SG062		\$9,204.52	\$9,233.80
SG063		\$9,204.52	\$6,716.00
SG064		\$9,204.52	\$8,516.00
SG065		\$9,204.52	\$8,516.00
SG066		\$9,631.59	\$8,896.60
SG067		\$4,602.26	\$4,258.00
Total Depto		\$127,978.83	\$106,239.20
Departamento 21 UNIDAD DE TRANSPARENCIA			
UT001	CHAVEZ LUGO CINTHYA NOEMI	\$9,234.32	\$7,702.60
UT002	TADEO ROSALES ISAAC DE JESUS	\$9,072.30	\$8,398.20
Total Depto		\$18,306.62	\$16,100.80
Departamento 22 JUBILADOS			
JU001	ALVAREZ RAMIREZ GUSTAVO	\$6,545.54	\$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	\$7,707.92	\$7,067.60
JU007	FREGOSO MORALES FEDERICO	\$4,450.40	\$4,450.40
JU008	VELASCO GUTIERREZ RAUL	\$4,450.50	\$4,450.60
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	\$6,520.40
JU013	LOPEZ CANO RICARDO	\$7,338.60	\$6,684.80
JU014	SIXTO ONOFRE GREGORIO	\$6,081.90	\$5,456.00
JU015	MARTINEZ RODRIGUEZ J. JESUS	\$6,981.90	\$6,451.60
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		\$108,530.18	\$104,147.80

Reg. Pat. IMSS: C0210305385

Departamento 4 SECRETARIA GENERAL

TI001	ALANIZ GARCIA LUIS CAMILO	\$10,459.06	\$11,424.00
Total Depto		\$10,459.06	\$11,424.00

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP007	BENITO ALVAREZ J TRINIDAD	\$7,780.14	\$8,370.20
SP008	VARON LAUREANO J REFUGIO	\$7,472.62	\$8,115.80
SP011	REYES LOPEZ EFRAIN	\$7,072.92	\$7,142.60
SP013	ROSALES REYES MIGUEL	\$8,552.44	\$9,140.00
SP017	FRANCISCO EUSEBIO ELPIDIO	\$5,814.44	\$5,814.40
SP018	VILLA GONZALEZ ALONSO	\$8,505.62	\$9,611.80
SP020	LUIS JUAN MERCADO MATEO	\$6,669.36	\$6,340.60
SP021	GARCIA CANO JAIME ARMANDO	\$8,715.34	\$10,830.20
SP023	CHAVEZ BALTAZAR JOSE LUIS	\$7,809.26	\$8,353.80
SP024	PEÑA LEPE RAUL	\$8,620.52	\$9,134.20
Total Depto		\$77,012.66	\$82,853.60

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC002	LARIOS BERNABE MIGUEL ANGEL	\$8,057.44	\$10,105.80
EC003	LARIOS BERNABE JUAN CARLOS	\$8,631.12	\$10,594.80
EC004	AGUIRRE GASPAR ALBINO	\$8,384.26	\$10,387.60
EC006	VILLEGAS SUAREZ JOSE DE JESUS	\$7,780.02	\$8,856.60
EC007	DE LA CRUZ MUNGUIA JAVIER	\$7,890.50	\$8,971.80
EC008	GUTIERREZ CAMACHO ANASTACIO	\$4,117.60	\$4,264.60
EC012	MEDINA ALCANTAR JOSE MIGUEL	\$7,681.50	\$8,166.80
EC017	CHAVEZ CONTRERAS CARLOS ALBERTO	\$11,004.56	\$13,050.80
Total Depto		\$63,547.00	\$74,398.80

Departamento 9 COORDINACION DE OBRAS PUBLICAS

OP006	ROSALES VICTORINO MARCELINO	\$7,908.16	\$8,555.40
OP008	ROSALES VICTORINO JOSE DE JESUS	\$7,902.84	\$8,454.40
Total Depto		\$15,811.00	\$17,009.80

Departamento 10 DIRECCION DE AGUA POTABLE

AP003	CHAVEZ SOSA JOSE DE JESUS	\$7,936.00	\$8,992.60
Total Depto		\$7,936.00	\$8,992.60

Departamento 15 DIRECCION DE COMUNICACION SOCIAL

CS002	JUAREZ SANCHEZ JAIME	\$7,340.98	\$8,400.00
Total Depto		-----	-----
		\$7,340.98	\$8,400.00

Departamento 16 DELEGACION

DL003	TRINIDAD CHAVEZ CARLOS	\$6,192.86	\$10,776.80
DL010	GUZMAN VILLALVAZO J. JESUS	\$7,924.70	\$9,224.60
DL013	EUSEBIO ALCANTAR MANUEL	\$6,717.24	\$10,833.00
Total Depto		-----	-----
		\$20,834.80	\$30,834.40

Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS

PC002	HERRERA CISNEROS MARTIN	\$9,560.14	\$10,691.20
PC003	RAFAEL MEDINA JESUS RAMIRO	\$9,559.18	\$10,690.00
PC004	REYES GASPAR URIEL	\$10,362.00	\$10,872.40
PC005	REYES VAZQUEZ RUBEN	\$9,559.20	\$10,690.40
PC006	ROSALES ENCARNACION ENRIQUE	\$9,042.44	\$8,145.20
PC007	JIMENEZ TORRES ABRAHAM	\$9,010.34	\$8,117.80
PC008	HERNANDEZ GUZMAN HERIBERTO GUADALUPE	\$9,060.20	\$8,160.60
Total Depto		-----	-----
		\$66,153.50	\$67,367.60

Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA

DA001	CASTILLO GUZMAN FRANCISCO	\$12,184.38	\$13,290.80
DA002	VICTORIA GOMEZ JUANA GRACIELA	\$10,963.32	\$12,105.20
Total Depto		-----	-----
		\$23,147.70	\$25,396.00

Departamento 20 COMISARIA DE SEGURIDAD PUBLICA

SG001		\$18,125.58	\$15,900.00
SG003		\$9,513.66	\$8,525.80
SG004		\$10,387.72	\$10,689.20
SG005		\$12,881.72	\$13,404.20
SG006		\$9,472.96	\$8,516.00
SG007		\$9,472.50	\$8,516.00
SG010		\$9,471.70	\$8,516.00
SG014		\$9,471.28	\$6,716.00
SG015		\$9,474.40	\$8,518.60
SG019		\$9,912.72	\$9,403.00
SG023		\$10,386.60	\$9,277.60
SG024		\$9,500.60	\$9,121.60
SG031		\$11,411.70	\$12,256.60
SG032		\$9,500.60	\$8,516.00
SG043		\$9,500.20	\$8,098.00
SG044		\$9,500.20	\$8,016.00
SG056		\$9,520.66	\$8,533.60
Total Depto		-----	-----
		\$177,504.80	\$162,524.20

Total Gral.

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\$1,989,103.35	\$1,943,383.00
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