

AYUNTAMIENTO GOMEZ FARIAS 2021-2024

Lista de Raya (forma tabular)

Periodo 19 al 20 Quincenas del mes Octubre del 01/10/2023 al 31/10/2023

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	\$7,154.60
PR006	GIL SANCHEZ FATIMA	\$9,747.62	\$9,000.00
Total Depto		\$64,959.52	\$54,593.00

Departamento 2 SALA DE REGIDORES

PR007	SANCHEZ RODRIGUEZ JECSEN	\$19,548.76	\$17,019.20
RE002	PEREZ DE LEON DE LA CRUZ JUDITH	\$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 YURID	\$9,122.12	\$8,138.60
IV004	VILLALVAZO ACEVES JOSE MARIO	\$6,332.97	\$7,643.40
JM001	MEJIA CONTRERAS RAMON ALEJANDRO	\$11,123.36	\$9,848.80
PM001	PRECIADO AGUILAR ANA MARIA	\$6,333.16	\$5,865.60
PV001	FREGOSO LOMELI JESUS JOEL	\$7,721.76	\$9,496.00
PV002	NAVARRO GUZMAN JOSE LUIS	\$7,198.02	\$6,942.40
PV005	LOPEZ VILLA AURELIO RAMIRO	\$6,852.00	\$12,542.80
PV009	WENSESLAO TORRES ROBERTO	\$10,869.70	\$10,383.20
RE001	PEÑA GASPAR ALMA AURORA	\$23,086.92	\$19,801.60
Total Depto		\$88,640.01	\$90,662.40

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	\$11,236.60
HA003	PANDURO PARTIDA SERGIO	\$12,222.30	\$11,142.00
HA004	MEDINA BARAJAS DANIEL	\$10,016.10	\$9,239.40

HA009	VENANCIO GASPAR ALEXANDER	\$7,416.00	\$6,922.20
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 GUADALUFI	\$10,682.10	\$10,946.40
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	\$8,642.00
Total Depto		\$111,513.24	\$103,478.20
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	\$11,299.60
SP002	TADEO BERNARDINO JUAN MANUEL	\$13,496.70	\$11,299.60
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	\$6,186.60
SP009	CANO RAMIREZ DOROTEO	\$5,631.90	\$5,632.00
SP010	GARCIA AGUILAR LUIS ALBERTO	\$6,075.90	\$6,076.00
SP012	BENITO LEON JUAN JOSE	\$6,966.00	\$9,949.20
SP014	CANO DE LA CRUZ MARGARITO FELIPE	\$5,061.12	\$5,090.80
SP015	LOPEZ GONZALEZ JOSE LUIS	\$5,799.90	\$5,799.80
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		\$116,816.18	\$112,144.40
Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL			
EC001	SANCHEZ JIMENEZ JOSSUE MIGUEL	\$10,014.10	\$9,237.40
EC005	VICENTE EVANGELISTA SAMUEL	\$7,858.56	\$11,354.80
EC011	BERNARDINO GARCIA J. GUADALUPE	\$6,470.10	\$6,431.20
EC015	BENITO JIMENEZ BENJAMIN	\$8,276.06	\$8,518.20
EC016	MEDINA GASPAR ZEFERINO	\$6,271.68	\$6,810.20
Total Depto		\$38,890.50	\$42,351.80
Departamento 9 COORDINACION DE OBRAS PUBLICAS			
OP001	GASPAR LUIS JUAN FELIPE	\$13,497.90	\$11,750.40
OP002	GASPAR PIZANO JORGE	\$10,869.70	\$9,776.00
OP005	ALVAREZ LEON SALVADOR	\$9,346.20	\$8,498.20
OP007	DIEGO ASCENCIO CARLOS	\$6,110.10	\$5,906.40
OP010	SANCHEZ CHAVEZ J. JESUS	\$6,463.70	\$8,130.20
OP011	DE LA CRUZ CRUZ RAUL	\$9,158.88	\$10,039.60
OP013	VILLARRUEL MAGAÑA MIGUEL ANGEL	\$9,667.30	\$10,979.40
OP019	REYES VENEGAS MARIA ISABEL	\$8,176.70	\$7,600.00
OP021	DE LA CRUZ CASTILLO GUILLERMO	\$5,043.70	\$5,074.40
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	\$112,954.60
Departamento 10 DIRECCION DE AGUA POTABLE			
AP002	VICTORINO EUSEBIO ROBERTO	\$7,097.04	\$3,102.60
AP004	VICTORINO BENITO JUAN EMMANUEL	\$4,132.56	\$4,278.40

AP005	SIXTO JIMENEZ JOSE ANTONIO	\$6,262.78	\$6,248.60
AP006	HERNANDEZ RAMIREZ RUBEN	\$12,222.40	\$10,809.00
Total Depto		\$29,714.78	\$24,438.60
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	\$13,496.74	\$12,198.40
DE003	RODRIGUEZ MARTINEZ JOSE GUADALUPE	\$4,457.20	\$4,554.60
DE004	CONTRERAS VILLA MARTA LETICIA	\$6,892.20	\$6,705.40
DE010	GALVAN BARBOZA JUAN PABLO	\$13,452.00	\$11,713.80
DE011	MAURICIO TOSCANO ANDRES	\$4,751.82	\$4,801.20
DE012	DIEGO VARGAS PALOMA	\$9,747.62	\$9,720.40
DE014	ORTIZ MICHEL LIZETH	\$3,751.73	\$3,500.00
Total Depto		\$56,549.31	\$53,193.80
Departamento 13 COORDINACION DE DESARROLLO INTEGRAL			
BS001	CANO LOPEZ MARIANO	\$13,496.70	\$12,198.40
BS002	ANTONICO GUZMAN ISELA GUADALUPE	\$9,070.50	\$7,788.60
BS004	PEREZ DE LEON DE LA CRUZ CYNTHIA GUA	\$5,044.14	\$5,074.80
BS006	CHACON RAMIREZ GILBERTO	\$5,044.14	\$5,074.80
BS009	CHAVEZ CONTRERAS YDALIA	\$9,747.62	\$9,000.00
BS011	DIEGO RODRIGUEZ ARIANNA	\$9,979.22	\$9,206.40
BS012	ONOFRE SEDA CARLOS	\$6,000.00	\$6,000.00
SP028	MEDINA JIMENEZ RUBEN	\$9,936.12	\$8,761.00
Total Depto		\$68,318.44	\$63,104.00
Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU			
RE011	PEÑA CAMPOS ALEJANDRA	\$10,016.10	\$9,239.40
SM004	REYES GASPAR HERIBERTO	\$6,109.60	\$6,109.60
SM005	DOROTEO GASPAR ALEJANDRA GABRIELA	\$9,747.62	\$9,000.00
SM006	RAMIREZ MARTIN BRANDON ISRAEL	\$9,747.62	\$9,000.00
Total Depto		\$35,620.94	\$33,349.00
Departamento 15 DIRECCION DE COMUNICACION SOCIAL			
CS003	MEJIA CHAVEZ CRISTIAN	\$11,190.10	\$10,275.00
CS004	FERMIN CISNEROS JOSUE ESAU	\$6,498.46	\$6,354.60
CS006	CERVANTES SANTOS DAVID	\$8,673.28	\$7,753.60
Total Depto		\$26,361.84	\$24,383.20
Departamento 16 DELEGACION			
DL001	GASPAR CANDELARIO FEDERICO	\$12,222.30	\$11,142.00
DL002	RAFAEL ALMEJO CONRADO	\$7,611.00	\$7,451.80
DL004	GARCIA ZUÑIGA PETRA	\$5,255.04	\$5,211.20
DL005	LAUREANO REYES MIGUEL	\$6,557.08	\$5,811.80
DL007	RAFAEL ALMEJO GORETTI CONCEPCION	\$7,975.34	\$7,154.80
DL008	FERMIN RODRIGUEZ MARIA DEL ROSARIO	\$6,400.00	\$6,186.80
DL009	ALCANTAR PIZANO J. JESUS	\$6,988.44	\$6,655.20
DL011	COVARRUBIAS BERNABE MIGUEL ANGEL	\$4,010.76	\$4,164.60
DL012	CERVANTES DE LA CRUZ JUAN	\$5,039.44	\$5,070.40
Total Depto		\$62,059.40	\$58,848.60
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	\$2,150.60
AG008	MAGAÑA SANCHEZ BLANCA ARMIDA	\$1,833.36	\$2,150.60
AG009	DURAN MORALES ESTELA NEFTALI	\$1,833.36	\$2,150.60
AG010	CISNEROS MEJIA MARIA ALEJANDRA	\$1,833.36	\$2,150.60
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	\$5,575.60
AG016	ARROYO SANTOS PEDRO	\$6,102.86	\$6,102.80
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	\$1,848.60
AG024	VARGAS ALVAREZ VERONICA	\$7,775.44	\$7,242.40
Total Depto		\$78,961.14	\$77,459.00
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	\$9,431.20
SG052		\$9,204.52	\$8,516.00
SG054		\$9,204.52	\$6,716.00
SG057		\$9,204.52	\$9,028.80
SG058		\$9,204.52	\$2,716.00
SG059		\$9,204.52	\$3,716.00
SG060		\$9,204.52	\$6,948.00
SG062		\$9,204.52	\$9,002.80
SG063		\$9,204.52	\$8,516.00
SG064		\$9,204.52	\$9,028.60
SG065		\$9,204.52	\$8,516.00
SG066		\$10,058.66	\$9,277.20
SG067		\$9,204.52	\$9,233.80
Total Depto		\$133,008.16	\$112,017.60
Departamento 21 UNIDAD DE TRANSPARENCIA			
UT001	CHAVEZ LUGO CINTHYA NOEMI	\$9,234.32	\$7,394.80
UT002	TADEO ROSALES ISAAC DE JESUS	\$9,072.30	\$8,065.20
Total Depto		\$18,306.62	\$15,460.00
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	\$4,450.40
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	\$6,684.60
JU014	SIXTO ONOFRE GREGORIO	\$6,081.90	\$5,455.80
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		\$108,530.18	\$104,146.80

Reg. Pat. IMSS: C0210305385

Departamento 4 SECRETARIA GENERAL

TI001	ALANIZ GARCIA LUIS CAMILO	\$10,727.96	\$9,664.20
Total Depto		\$10,727.96	\$9,664.20

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP007	BENITO ALVAREZ J TRINIDAD	\$7,780.14	\$8,959.40
SP008	VARON LAUREANO J REFUGIO	\$7,472.62	\$8,670.60
SP011	REYES LOPEZ EFRAIN	\$7,072.92	\$5,848.40
SP013	ROSALES REYES MIGUEL	\$8,552.44	\$7,275.40
SP017	FRANCISCO EUSEBIO ELPIDIO	\$5,814.44	\$5,814.40
SP018	VILLA GONZALEZ ALONSO	\$8,505.62	\$7,755.20
SP020	LUIS JUAN MERCADO MATEO	\$6,669.36	\$6,334.80
SP021	GARCIA CANO JAIME ARMANDO	\$8,715.34	\$10,523.40
SP023	CHAVEZ BALTAZAR JOSE LUIS	\$7,809.26	\$8,945.60
SP024	PEÑA LEPE RAUL	\$8,620.52	\$7,257.60
Total Depto		\$77,012.66	\$77,384.80

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC002	LARIOS BERNABE MIGUEL ANGEL	\$8,057.44	\$10,794.40
EC003	LARIOS BERNABE JUAN CARLOS	\$8,631.12	\$8,705.60
EC004	AGUIRRE GASPAR ALBINO	\$8,384.26	\$11,025.20
EC006	VILLEGAS SUAREZ JOSE DE JESUS	\$7,780.02	\$10,196.80
EC007	DE LA CRUZ MUNGUIA JAVIER	\$7,890.50	\$8,020.00
EC008	GUTIERREZ CAMACHO ANASTACIO	\$4,117.60	\$4,264.40
EC012	MEDINA ALCANTAR JOSE MIGUEL	\$7,681.50	\$9,483.20
EC017	CHAVEZ CONTRERAS CARLOS ALBERTO	\$11,004.56	\$16,141.60
Total Depto		\$63,547.00	\$78,631.20

Departamento 9 COORDINACION DE OBRAS PUBLICAS

OP006	ROSALES VICTORINO MARCELINO	\$7,908.16	\$6,545.80
OP008	ROSALES VICTORINO JOSE DE JESUS	\$7,902.84	\$8,820.60
Total Depto		\$15,811.00	\$15,366.40

Departamento 10 DIRECCION DE AGUA POTABLE

AP003	CHAVEZ SOSA JOSE DE JESUS	\$7,936.00	\$9,625.40
Total Depto		\$7,936.00	\$9,625.40

Departamento 15 DIRECCION DE COMUNICACION SOCIAL

CS002	JUAREZ SANCHEZ JAIME	\$7,340.98	\$8,761.40
Total Depto		\$7,340.98	\$8,761.40

Departamento 16 DELEGACION

DL003	TRINIDAD CHAVEZ CARLOS	\$6,192.86	\$6,530.00
DL010	GUZMAN VILLALVAZO J. JESUS	\$7,924.70	\$8,957.40
DL013	EUSEBIO ALCANTAR MANUEL	\$6,717.24	\$6,408.60
Total Depto		----- \$20,834.80	----- \$21,896.00

Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS

PC002	HERRERA CISNEROS MARTIN	\$9,560.14	\$8,654.20
PC003	RAFAEL MEDINA JESUS RAMIRO	\$9,559.18	\$8,653.40
PC004	REYES GASPAS URIEL	\$10,362.00	\$8,703.00
PC005	REYES VAZQUEZ RUBEN	\$9,559.20	\$8,653.20
PC006	ROSALES ENCARNACION ENRIQUE	\$9,042.44	\$8,137.80
PC007	JIMENEZ TORRES ABRAHAM	\$9,010.34	\$8,110.40
PC008	HERNANDEZ GUZMAN HERIBERTO GUADAL	\$9,060.20	\$8,153.00
Total Depto		----- \$66,153.50	----- \$59,065.00

Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA

DA001	CASTILLO GUZMAN FRANCISCO	\$12,184.38	\$10,826.00
DA002	VICTORIA GOMEZ JUANA GRACIELA	\$10,963.32	\$9,848.40
Total Depto		----- \$23,147.70	----- \$20,674.40

Departamento 20 COMISARIA DE SEGURIDAD PUBLICA

SG001		\$18,378.38	\$15,900.00
SG003		\$9,513.66	\$8,517.00
SG004		\$10,387.72	\$9,755.40
SG005		\$12,881.72	\$11,310.20
SG006		\$9,472.96	\$8,508.00
SG007		\$9,472.50	\$8,508.00
SG010		\$9,471.70	\$8,508.00
SG014		\$9,471.28	\$8,508.20
SG015		\$9,474.40	\$8,510.80
SG019		\$9,471.28	\$8,508.00
SG023		\$10,386.60	\$9,682.80
SG024		\$9,500.60	\$8,169.60
SG031		\$11,411.70	\$10,125.80
SG032		\$9,500.60	\$8,507.20
SG044		\$9,500.20	\$8,007.20
SG056		\$9,520.66	\$8,525.00
Total Depto		----- \$167,815.96	----- \$149,551.20

Total Gral.

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\$1,957,436.78	\$1,838,536.40
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