

AYUNTAMIENTO GOMEZ FARIAS 2021-2024

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2022 al 31/01/2022

Reg Pat IMSS: 00000000000,NA,C0210305385

RFC: MGF -850101-D19

Código	Empleado	Sueldo	*NETO*
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Reg. Pat. IMSS: 00000000000

Departamento 0 (Ninguno)

JU003	CALLELA CRUZ ELIGIO	\$2,373.15	\$2,169.40
Total Depto		\$2,373.15	\$2,169.40

Departamento 22 JUBILADOS

JU001	ALVAREZ RAMIREZ GUSTAVO	\$3,272.85	\$2,974.00
JU002	ALVAREZ JIMENEZ FRANCISCO	\$2,373.75	\$2,170.00
JU004	ROSALES VAZQUEZ ANTONIO	\$2,417.85	\$2,417.85
JU005	SANCHEZ RAMIREZ MANUEL	\$3,532.65	\$3,532.60
JU006	LOPEZ SIXTO JOSE	\$3,853.95	\$3,533.80
JU007	FREGOSO MORALES FEDERICO	\$2,225.25	\$2,225.20
JU008	VELASCO GUTIERREZ RAUL	\$2,225.25	\$2,225.20
JU009	LARIOS RODRIGUEZ ELISEO	\$2,529.45	\$2,529.40
JU010	GUILLEN ESCOBAR JUAN MANUEL	\$3,252.20	\$3,252.20
JU011	GASPAR REYES FELIPE	\$2,322.90	\$2,322.80
JU012	ROSALES REYES ANTONIO	\$3,520.05	\$3,260.20
JU013	LOPEZ CANO RICARDO	\$3,669.30	\$3,342.40
JU014	SIXTO ONOFRE GREGORIO	\$3,040.95	\$3,041.00
JU015	MARTINEZ RODRIGUEZ J. JESUS	\$3,490.95	\$3,225.80
JU016	TRINIDAD BERNABE J. GUADALUPE	\$3,337.95	\$3,338.00
JU017	CRUZ IGNACIO ANGEL	\$2,469.00	\$2,469.00
JU018	CANO PEDRO JOSE	\$4,357.95	\$4,358.00
Total Depto		\$51,892.25	\$50,217.45

Reg. Pat. IMSS: NA

Departamento 1 PRESIDENCIA

PR001	DE LA CRUZ MACIAS NESTOR EMMANUEL	\$39,229.24	\$32,000.00
PR002	VARGAS MACIAS OLGA LIDIA	\$7,975.34	\$7,378.00
PR003	PEÑA HERNANDEZ NAZARIO	\$10,518.85	\$8,592.00
PR004	CIBRIAN MARCIAL KAREN JAZMIN	\$9,814.10	\$9,000.00
Total Depto		\$67,537.53	\$56,970.00

Departamento 2 SALA DE REGIDORES

RE002	PEREZ DE LEON DE LA CRUZ JUDITH	\$16,256.10	\$14,206.00
RE003	SANCHEZ RODRIGUEZ JECSEN	\$16,256.10	\$14,206.00
RE004	RAFAEL EUSEBIO MAYRA YANETH	\$16,256.10	\$14,206.00
RE005	DE LA CRUZ CANO JOSE JAIME	\$16,256.10	\$14,206.00
RE006	REYES VICTORIANO MOISES	\$16,256.10	\$14,206.00
RE007	BARAJAS GALVEZ ARIANA	\$16,256.10	\$14,206.00
RE008	GASPAR REYES ANDRES	\$16,256.10	\$14,206.00
RE009	MEJIA DELGADILLO MAYRA ELENA	\$16,256.10	\$14,206.00
RE010	SANCHEZ CHAVEZ MARIA DE JESUS	\$16,256.10	\$14,206.00

Total Depto		-----	-----
		\$146,304.90	\$127,854.00
Departamento 3 SINDICATURA			
IV001	CAMPOS ROMERO DE LOS ANGELES YURIDIA	\$9,122.12	\$8,400.00
IV002	PRECIADO AGUILAR ANA MARIA	\$6,134.28	\$6,028.00
PV001	FREGOSO LOMELI JESUS JOEL	\$7,568.06	\$6,906.00
PV002	NAVARRO GUZMAN JOSE LUIS	\$7,198.02	\$6,900.00
PV005	LOPEZ VILLA AURELIO RAMIRO	\$6,852.00	\$7,165.60
PV007	PEÑA PALACIOS JOSE DE JESUS	\$6,597.20	\$8,476.80
RE001	PEÑA GASPAR ALMA AURORA	\$19,155.40	\$16,486.00
SE001	TOSCANO VICTORIO LUCIA	\$12,977.76	\$11,611.00
SP026	RAFAEL FELICIANO ROGELIO	\$11,004.56	\$11,020.00
Total Depto		-----	-----
		\$86,609.40	\$82,993.40
Departamento 4 SECRETARIA GENERAL			
RC001	RODRIGUEZ CHAVEZ J. JESUS	\$10,016.46	\$9,170.00
RC003	DE LA CRUZ MACIAS CLEMENCIA BRIGITTE	\$5,429.62	\$5,400.00
TI002	CHAVEZ ALVAREZ MIGUEL	\$9,073.18	\$8,356.40
Total Depto		-----	-----
		\$24,519.26	\$22,926.40
Departamento 5 HACIENDA MUNICIPAL			
HA001	GASPAR BENITO RAFAEL	\$6,619.54	\$6,520.00
HA002	NAVARRETE JIMENEZ FRANCISCO ALBERTO	\$15,943.29	\$13,960.00
HA003	PANDURO PARTIDA SERGIO	\$12,222.30	\$11,000.00
HA004	MEDINA BARAJAS DANIEL	\$10,016.10	\$9,169.60
HA006	CHAVEZ RODRIGUEZ MA. NEREIDA	\$7,975.34	\$7,278.00
HA007	UREÑA ASCENCIO CAROLINA	\$12,222.30	\$11,000.00
HA008	REYES MADALENO CARLOS ABEL	\$7,009.82	\$6,750.00
HA009	VENANCIO GASPAR ALEXANDER	\$6,180.00	\$6,028.20
IV003	CHAVEZ ASCENCIO ALFREDO	\$6,134.10	\$6,027.80
IV004	VILLALVAZO ACEVES JOSE MARIO	\$3,067.05	\$3,014.00
UT002	TADEO ROSALES ISAAC DE JESUS	\$10,014.10	\$9,168.00
Total Depto		-----	-----
		\$97,403.94	\$89,915.60
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			
HA012	BERNABE CONTRERAS YESENIA GUADALUPE	\$8,103.70	\$7,378.00
SP001	ALVAREZ PIZANO ANDRES	\$13,496.70	\$12,036.00
SP002	TADEO BERNARDINO JUAN MANUEL	\$13,496.70	\$12,036.00
SP004	BERNARDINO CASTILLO DANIEL	\$7,975.34	\$7,592.60
SP005	CANDELARIO TADEO J. JESUS	\$6,170.50	\$6,246.40
SP006	LUISJUAN GUZMAN JOAQUIN	\$6,309.90	\$6,144.00
SP009	CANO RAMIREZ DOROTEO	\$5,631.90	\$5,580.20
SP010	GARCIA AGUILAR LUIS ALBERTO	\$6,075.90	\$5,976.00
SP012	BENITO LEON JUAN JOSE	\$6,966.00	\$8,098.00
SP014	CANO DE LA CRUZ MARGARITO FELIPE	\$4,581.12	\$4,666.00
SP015	LOPEZ GONZALEZ JOSE LUIS	\$5,799.90	\$5,730.00
SP016	CONTRERAS VERGARA OFELIA	\$7,551.20	\$7,000.00
SP022	RAMIREZ FERMIN JUAN	\$11,522.98	\$10,426.00
Total Depto		-----	-----
		\$103,681.84	\$98,909.20
Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL			
EC001	SANCHEZ JIMENEZ JOSSUE MIGUEL	\$10,014.10	\$9,168.00
EC005	VICENTE EVANGELISTA SAMUEL	\$7,858.56	\$7,162.00

EC011	BERNARDINO GARCIA J. GUADALUPE	\$6,470.10	\$6,188.60
EC013	VILLEGAS SUAREZ CARLOS	\$6,110.10	\$6,006.40
EC015	BENITO JIMENEZ BENJAMIN	\$8,276.06	\$7,799.60
EC016	MEDINA GASPAR ZEFERINO	\$6,354.82	\$6,184.00
Total Depto		\$45,083.74	\$42,508.60

Departamento 9 COORDINACION DE OBRAS PUBLICAS

OP001	GASPAR LUIS JUAN FELIPE	\$13,497.90	\$12,037.00
OP002	GASPAR PIZANO JORGE	\$6,731.86	\$6,520.00
OP004	IGNACIO SIXTO JOSE	\$6,132.04	\$6,026.00
OP005	ALVAREZ LEON SALVADOR	\$6,285.48	\$6,026.00
OP007	DIEGO ASCENCIO CARLOS	\$6,110.10	\$6,006.40
OP010	SANCHEZ CHAVEZ J. JESUS	\$6,233.28	\$5,980.00
OP011	DE LA CRUZ CRUZ RAUL	\$8,832.24	\$8,686.00
OP013	VILLARRUEL MAGAÑA MIGUEL ANGEL	\$9,322.48	\$9,385.00
OP015	FERMIN BERNABE MARIA DE LA LUZ	\$8,498.24	\$7,844.00
OP016	ONOFRE JUAREZ CARLOS	\$6,080.42	\$6,078.20
OP017	SOTO SANCHEZ OSCAR ULISES	\$6,981.90	\$7,092.60
OP018	PEREZ GUEVARA JUAN MANUEL	\$11,004.56	\$10,000.00
Total Depto		\$95,710.50	\$91,681.20

Departamento 10 DIRECCION DE AGUA POTABLE

AP002	VICTORINO EUSEBIO ROBERTO	\$7,097.04	\$6,810.00
AP004	VICTORINO BENITO JUAN EMMANUEL	\$4,132.56	\$4,274.00
AP005	SIXTO JIMENEZ JOSE ANTONIO	\$6,262.78	\$6,006.00
AP006	HERNANDEZ RAMIREZ RUBEN	\$10,509.33	\$9,584.00
HA016	FERMIN RODRIGUEZ LORENA	\$9,122.12	\$8,400.00
Total Depto		\$37,123.83	\$35,074.00

Departamento 11 DIRECCION DE DESARROLLO URBANO

DU001	CHAVEZ CARRILLO JOSE LUIS	\$12,222.30	\$11,000.00
DU002	RODRIGUEZ GOMEZ MIGUEL	\$5,496.90	\$5,460.00
Total Depto		\$17,719.20	\$16,460.00

Departamento 12 COORDINACION DE DESARROLLO ECONOMICO

DE001	BERNABE MARQUEZ LUIS ROBERTO	\$13,450.92	\$12,000.00
DE002	CAUDILLO EUSEBIO SECUNDINO	\$9,070.50	\$8,354.00
DE003	RODRIGUEZ MARTINEZ JOSE GUADALUPE	\$4,457.20	\$4,550.00
DE004	CONTRERAS VILLA MARTA LETICIA	\$6,892.20	\$6,662.80
DE005	GUTIERREZ MEJIA MARIO	\$11,004.56	\$10,000.00
DE007	RODRIGUEZ VENANCIO MIGUEL ANGEL	\$8,674.80	\$8,001.40
DE009	MANZO ROJAS DALILA	\$9,072.74	\$8,356.00
DE010	GALVAN BARBOZA JUAN PABLO	\$6,726.00	\$6,000.40
Total Depto		\$69,348.92	\$63,924.60

Departamento 13 COORDINACION DE DESARROLLO INTEGRAL

BS001	CANO LOPEZ MARIANO	\$13,496.70	\$12,036.00
BS002	ANTONICO GUZMAN ISELA GUADALUPE	\$9,070.50	\$8,354.00
BS003	DURAN RODRIGUEZ SEBASTIAN	\$10,014.10	\$9,168.00
BS004	PEREZ DE LEON DE LA CRUZ CYNTHIA GUADA	\$5,044.14	\$5,070.40
BS006	CHACON RAMIREZ GILBERTO	\$5,044.14	\$5,070.40
BS007	BUSTOS LARES MARIA PRISCILA	\$10,014.10	\$9,168.00
BS008	VENANCIO BENITO JOSÉ	\$9,813.90	\$8,999.80
Total Depto		\$62,497.58	\$57,866.60

Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU

DE011	MAURICIO TOSCANO ANDRES	\$4,751.91	\$4,796.80
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SM001	PEÑA CAMPOS ALEJANDRA	\$10,016.10	\$9,169.60
SM004	REYES GASPAR HERIBERTO	\$6,109.60	\$6,006.00
SM005	DOROTEO GASPAR ALEJANDRA GABRIELA	\$6,109.60	\$6,006.00
Total Depto		\$26,987.21	\$25,978.40

Departamento 15 DIRECCION DE COMUNICACION SOCIAL

CS001	HERNANDEZ BAUTISTA FRANCISCO	\$11,004.60	\$10,000.00
CS003	MEJIA CHAVEZ CRISTIAN	\$6,499.80	\$6,313.20
CS005	SANCHEZ CESAR DOMINIQUE	\$6,499.80	\$6,313.20
Total Depto		\$24,004.20	\$22,626.40

Departamento 16 DELEGACION

DL001	GASPAR CANDELARIO FEDERICO	\$12,222.30	\$11,000.00
DL002	RAFAEL ALMEJO CONRADO	\$7,215.42	\$6,810.00
DL004	GARCIA ZUÑIGA PETRA	\$5,067.24	\$5,008.00
DL005	LAUREANO REYES MIGUEL	\$6,321.22	\$5,580.00
DL006	PIZANO ALCANTAR RAUL	\$4,752.00	\$4,797.00
DL007	RAFAEL ALMEJO GORETTI CONCEPCION	\$4,403.78	\$4,500.00
DL008	FERMIN RODRIGUEZ MARIA DEL ROSARIO	\$5,066.00	\$5,066.00
DL009	ALCANTAR PIZANO J. JESUS	\$6,778.00	\$6,460.00
DL011	COVARRUBIAS BERNABE MIGUEL ANGEL	\$4,010.76	\$4,160.00
DL012	CERVANTES DE LA CRUZ JUAN	\$5,039.44	\$5,066.00
Total Depto		\$60,876.16	\$58,447.00

Departamento 17 AGENCIAS MUNICIPALES

AG001	CISNEROS SANCHEZ EDUARDO	\$7,775.62	\$7,200.00
AG002	MEJIA PEREZ EFREN	\$7,775.62	\$7,200.00
AG003	GASPAR REYES SANTIAGO	\$7,775.62	\$7,200.00
AG005	RUVALCABA TOSCANO VANESSA GUADALUPE	\$7,775.62	\$7,200.00
AG007	BERNARDINO BERNABE BERTHA	\$1,833.36	\$2,146.00
AG008	MAGAÑA SANCHEZ BLANCA ARMIDA	\$1,833.36	\$2,146.00
AG009	DURAN MORALES ESTELA NEFTALI	\$1,833.36	\$2,146.00
AG010	CISNEROS MEJIA MARIA ALEJANDRA	\$1,833.36	\$2,146.00
AG012	GUZMAN REYES MA DE JESUS	\$1,510.80	\$1,844.20
AG013	REYES JIMENEZ MA. GUADALUPE	\$1,510.80	\$1,844.20
AG015	REYES REYES ERNESTINA	\$5,575.48	\$5,530.00
AG016	ARROYO SANTOS PEDRO	\$6,102.86	\$6,000.00
AG017	RAMIREZ CORONEL MARIA VERONICA	\$1,833.36	\$2,146.00
AG018	FLORES CISNEROS JUAN CARLOS	\$7,775.62	\$7,200.00
AG019	VELASCO GUTIERREZ MANUEL	\$7,775.62	\$7,200.00
Total Depto		\$70,520.46	\$69,148.40

Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS

PC001	GARCIA FLORES JOSE DE JESUS	\$12,222.30	\$11,000.00
PC009	VARGAS ARREGUIN JUAN MANUEL	\$8,785.50	\$8,917.40
PC011	FIGUEROA VELASCO JOSE DE JESUS	\$8,785.50	\$8,517.80
PC012	NACIF CHEW JORGE ANUAR	\$8,785.50	\$10,109.80
PC013	FLORES MORALES FRANCISCO	\$8,785.50	\$8,100.00
PC014	LOPEZ DE LOS SANTOS JONATAN ESTEBAN	\$8,785.50	\$8,898.40
PC015	RAMOS MUÑOZ ANDREA HERMINIA	\$8,785.50	\$8,517.80
PC016	EUSEBIO SERRANO MARIA CRISTINA	\$8,785.50	\$9,316.20
PC017	GARCIA FLORES JOSE JAVIER	\$8,785.50	\$8,898.40
Total Depto		\$82,506.30	\$82,275.80

Departamento 20 COMISARIA DE SEGURIDAD PUBLICA

SG001		\$15,994.16	\$14,000.00
SG005		\$12,222.30	\$14,390.40
SG020		\$8,904.43	\$8,206.00

SG023		\$9,044.89	\$9,129.20
SG024		\$10,016.00	\$9,169.60
SG025		\$9,044.89	\$10,637.60
SG030		\$10,833.14	\$11,918.20
SG031		\$8,904.43	\$8,206.00
SG032		\$8,904.43	\$8,206.00
SG033		\$5,345.35	\$5,513.20
SG034		\$5,048.76	\$4,699.20
SG035		\$4,455.58	\$4,106.00
SG036		\$3,262.49	\$3,967.80
SG040		\$4,362.49	\$4,023.00
Total Depto		\$116,343.34	\$116,172.20

Departamento 21 UNIDAD DE TRANSPARENCIA

UT001	CHAVEZ LUGO CINTHYA NOEMI	\$9,234.32	\$8,500.00
Total Depto		\$9,234.32	\$8,500.00

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Departamento 3 SINDICATURA

PV004	MARTINEZ MEDINA MANUEL	\$6,353.53	\$6,000.00
Total Depto		\$6,353.53	\$6,000.00

Departamento 4 SECRETARIA GENERAL

TI001	ALANIZ GARCIA LUIS CAMILO	\$9,632.46	\$8,582.00
Total Depto		\$9,632.46	\$8,582.00

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP007	BENITO ALVAREZ J TRINIDAD	\$7,227.37	\$6,144.00
SP008	VARON LAUREANO J REFUGIO	\$6,838.62	\$6,000.00
SP011	REYES LOPEZ EFRAIN	\$6,947.27	\$6,600.00
SP013	ROSALES REYES MIGUEL	\$8,095.29	\$6,740.00
SP017	FRANCISCO EUSEBIO ELPIDIO	\$5,728.27	\$5,588.60
SP018	VILLA GONZALEZ ALONSO	\$8,051.57	\$7,222.00
SP020	LUIS JUAN MERCADO MATEO	\$6,569.73	\$6,286.80
SP021	GARCIA CANO JAIME ARMANDO	\$8,580.87	\$7,774.00
SP023	CHAVEZ BALTAZAR JOSE LUIS	\$7,252.96	\$6,120.00
SP024	PEÑA LEPE RAUL	\$8,159.87	\$6,720.00
Total Depto		\$73,451.82	\$65,195.40

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC002	LARIOS BERNABE MIGUEL ANGEL	\$7,953.11	\$7,844.00
EC003	LARIOS BERNABE JUAN CARLOS	\$8,509.90	\$8,230.00
EC004	AGUIRRE GASPAR ALBINO	\$8,384.26	\$7,724.40
EC006	VILLEGAS SUAREZ JOSE DE JESUS	\$7,224.62	\$6,628.80
EC007	DE LA CRUZ MUNGUIA JAVIER	\$7,349.84	\$6,720.00
EC008	GUTIERREZ CAMACHO ANASTACIO	\$4,117.60	\$4,360.80
EC012	MEDINA ALCANTAR JOSE MIGUEL	\$6,498.73	\$6,126.00
EC017	CHAVEZ CONTRERAS CARLOS ALBERTO	\$11,004.56	\$10,000.00
Total Depto		\$61,042.62	\$57,634.00

Departamento 9 COORDINACION DE OBRAS PUBLICAS

DL010	GUZMAN VILLALVAZO J. JESUS	\$7,503.56	\$6,206.00
OP006	ROSALES VICTORINO MARCELINO	\$7,488.65	\$6,300.00
OP008	ROSALES VICTORINO JOSE DE JESUS	\$7,483.39	\$6,316.20
Total Depto		\$22,475.60	\$18,822.20

Departamento 10 DIRECCION DE AGUA POTABLE			
AP003	CHAVEZ SOSA JOSE DE JESUS	\$7,575.71	\$6,810.00
Total Depto		-----	-----
		\$7,575.71	\$6,810.00
 Departamento 15 DIRECCION DE COMUNICACION SOCIAL			
CS002	JUAREZ SANCHEZ JAIME	\$6,713.11	\$6,312.00
Total Depto		-----	-----
		\$6,713.11	\$6,312.00
 Departamento 16 DELEGACION			
DL003	TRINIDAD CHAVEZ CARLOS	\$5,891.85	\$5,720.00
DL013	EUSEBIO ALCANTAR MANUEL	\$6,360.45	\$6,006.00
Total Depto		-----	-----
		\$12,252.30	\$11,726.00
 Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS			
PC002	HERRERA CISNEROS MARTIN	\$9,066.24	\$8,100.00
PC003	RAFAEL MEDINA JESUS RAMIRO	\$9,066.24	\$8,100.00
PC004	REYES GASPAR URIEL	\$9,802.35	\$8,505.40
PC005	REYES VAZQUEZ RUBEN	\$9,066.24	\$8,913.00
PC006	ROSALES ENCARNACION ENRIQUE	\$8,898.80	\$9,301.00
PC007	JIMENEZ TORRES ABRAHAM	\$8,924.12	\$8,100.00
PC008	HERNANDEZ GUZMAN HERIBERTO GUADALUP	\$8,924.34	\$8,100.00
Total Depto		-----	-----
		\$63,748.33	\$59,119.40
 Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA			
DA001	CASTILLO GUZMAN FRANCISCO	\$11,505.30	\$10,098.00
DA002	VICTORIA GOMEZ JUANA GRACIELA	\$10,351.67	\$9,168.00
Total Depto		-----	-----
		\$21,856.97	\$19,266.00
 Departamento 20 COMISARIA DE SEGURIDAD PUBLICA			
SG003		\$9,037.52	\$8,206.00
SG004		\$10,162.35	\$9,967.20
SG006		\$9,045.75	\$8,206.00
SG007		\$9,045.54	\$8,206.00
SG008		\$9,045.31	\$8,206.00
SG009		\$9,037.52	\$10,031.20
SG010		\$9,045.10	\$8,206.00
SG011		\$8,954.19	\$8,125.00
SG012		\$9,045.10	\$8,713.40
SG013		\$9,045.10	\$8,206.00
SG014		\$9,044.89	\$8,206.00
SG015		\$9,044.89	\$9,702.20
SG016		\$9,044.89	\$8,719.40
SG017		\$10,016.00	\$10,979.20
SG019		\$9,044.89	\$8,206.00
Total Depto		-----	-----
		\$137,659.04	\$131,885.60
 Total Gral.		=====	=====
		\$1,732,044.08	\$1,623,971.25