

AYUNTAMIENTO GOMEZ FARIAS 2021-2024

Lista de Raya (forma tabular)

Periodo 9 al 10 Quincenal del 01/05/2022 al 31/05/2022

Reg Pat IMSS: 00000000000,NA,C0210305385

RFC: MGF -850101-D19

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

Departamento 0 (Ninguno)

JU003	CALLELA CRUZ ELIGIO	\$4,746.30	\$4,338.80
Total Depto		\$4,746.30	\$4,338.80

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	\$11,004.56	\$9,000.00
PR004	CIBRIAN MARCIAL KAREN JAZMIN	\$9,814.10	\$9,000.00
Total Depto		\$68,023.24	\$57,378.00

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
JM001	MEJIA CONTRERAS RAMON ALEJANDRO	\$11,123.36	\$10,098.00
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	\$7,413.40
PV007	PEÑA PALACIOS JOSE DE JESUS	\$6,597.20	\$7,742.00
RE001	PEÑA GASPAR ALMA AURORA	\$19,155.40	\$16,486.00
SE001	TOSCANO VICTORIO LUCIA	\$12,222.30	\$11,000.00
SP026	RAFAEL FELICIANO ROGELIO	\$11,004.56	\$10,000.00
Total Depto		\$96,977.30	\$90,973.40

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

		\$97,378.40	\$95,386.60
Departamento 10 DIRECCION DE AGUA POTABLE			
AP002	VICTORINO EUSEBIO ROBERTO	\$7,097.04	\$8,549.40
AP004	VICTORINO BENITO JUAN EMMANUEL	\$4,132.56	\$4,274.00
AP005	SIXTO JIMENEZ JOSE ANTONIO	\$6,262.78	\$6,363.40
AP006	HERNANDEZ RAMIREZ RUBEN	\$10,014.10	\$9,168.00
HA016	FERMIN RODRIGUEZ LORENA	\$9,122.12	\$8,400.00
Total Depto		\$36,628.60	\$36,754.80
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	\$8,001.20
DE009	MANZO ROJAS DALILA	\$9,072.74	\$8,356.00
DE010	GALVAN BARBOZA JUAN PABLO	\$13,452.00	\$12,000.80
Total Depto		\$76,074.92	\$69,924.80
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
BS004	PEREZ DE LEON DE LA CRUZ CYNTHIA GUADALUPE	\$5,044.14	\$5,070.40
BS006	CHACON RAMIREZ GILBERTO	\$5,044.14	\$5,070.40
BS008	VENANCIO BENITO JOSÉ	\$9,813.90	\$8,999.80
BS009	CHAVEZ CONTRERAS YDALIA	\$13,450.92	\$12,000.00
BS010	MEDINA JIMENEZ RUBEN	\$12,222.30	\$11,000.00
UT002	TADEO ROSALES ISAAC DE JESUS	\$10,014.10	\$9,168.00
Total Depto		\$78,156.70	\$71,698.60
Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU			
DE011	MAURICIO TOSCANO ANDRES	\$4,751.82	\$4,796.80
SM001	PEÑA CAMPOS ALEJANDRA	\$10,016.10	\$9,169.60
SM004	REYES GASPAS HERIBERTO	\$6,109.60	\$6,006.00
SM005	DOROTEO GASPAS ALEJANDRA GABRIELA	\$6,109.60	\$6,006.00
SM006	RAMIREZ MARTIN BRANDON ISRAEL	\$6,102.86	\$6,000.00
Total Depto		\$33,089.98	\$31,978.40
Departamento 15 DIRECCION DE COMUNICACION SOCIAL			
CS001	HERNANDEZ BAUTISTA FRANCISCO	\$10,637.78	\$9,692.00
CS003	MEJIA CHAVEZ CRISTIAN	\$6,499.80	\$6,313.20
CS005	SANCHEZ CESAR DOMINIQUE	\$6,499.80	\$6,313.20
Total Depto		\$23,637.38	\$22,318.40
Departamento 16 DELEGACION			
DL001	GASPAS 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	\$1,844.40
AG013	REYES JIMENEZ MA. GUADALUPE	\$1,510.80	\$1,844.40
AG014	ROMAN RAMIREZ MARIA DEL ROSARIO	\$2,400.00	\$2,676.40
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
AG020	REYES ROMERO MIGUEL ANGEL	\$7,551.20	\$7,000.00
Total Depto		\$80,471.66	\$78,825.20

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	\$9,291.20
PC011	FIGUEROA VELASCO JOSE DE JESUS	\$8,785.50	\$8,503.40
PC012	NACIF CHEW JORGE ANUAR	\$8,785.50	\$10,522.60
PC013	FLORES MORALES FRANCISCO	\$8,785.50	\$8,904.20
PC014	LOPEZ DE LOS SANTOS JONATAN ESTEBAN	\$8,785.50	\$10,528.20
PC015	RAMOS MUÑOZ ANDREA HERMINIA	\$8,785.50	\$10,109.80
PC016	EUSEBIO SERRANO MARIA CRISTINA	\$8,785.50	\$8,898.40
PC017	GARCIA FLORES JOSE JAVIER	\$8,785.50	\$8,100.00
Total Depto		\$82,506.30	\$85,857.80

Departamento 20 COMISARIA DE SEGURIDAD PUBLICA

SG001		\$15,994.16	\$14,000.00
SG005		\$12,222.30	\$13,229.00
SG023		\$8,911.16	\$9,906.00
SG024		\$10,016.00	\$11,379.40
SG025		\$8,911.16	\$9,469.80
SG031		\$8,911.16	\$10,906.00
SG032		\$8,911.16	\$8,212.00
SG034		\$8,911.16	\$8,212.00
SG035		\$8,911.16	\$8,706.40
SG036		\$8,911.16	\$8,212.00
SG038		\$8,911.16	\$8,912.80
SG040		\$8,911.16	\$8,212.00
SG041		\$8,911.20	\$8,212.00
SG042		\$8,911.20	\$8,212.00
SG043		\$8,911.16	\$8,212.00
SG044		\$8,911.20	\$8,212.00
SG046		\$10,833.00	\$9,855.80
SG047		\$2,673.36	\$2,661.80
Total Depto		\$167,584.02	\$164,723.00

Departamento 21 UNIDAD DE TRANSPARENCIA

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

Departamento 22 JUBILADOS

JU001	ALVAREZ RAMIREZ GUSTAVO	\$6,545.70	\$5,948.20
JU002	ALVAREZ JIMENEZ FRANCISCO	\$4,747.50	\$4,340.00
JU004	ROSALES VAZQUEZ ANTONIO	\$4,835.70	\$4,835.80
JU005	SANCHEZ RAMIREZ MANUEL	\$7,065.30	\$7,065.20
JU006	LOPEZ SIXTO JOSE	\$7,707.90	\$7,067.60
JU008	VELASCO GUTIERREZ RAUL	\$4,450.50	\$4,450.40
JU010	GUILLEN ESCOBAR JUAN MANUEL	\$6,504.40	\$6,504.40
JU011	GASPAR REYES FELIPE	\$4,645.80	\$4,645.80
JU012	ROSALES REYES ANTONIO	\$7,040.10	\$6,520.40
JU013	LOPEZ CANO RICARDO	\$7,338.60	\$6,684.60
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		\$94,275.10	\$90,926.20

Reg. Pat. IMSS: C0210305385

Departamento 3 SINDICATURA

PV004	MARTINEZ MEDINA MANUEL	\$6,451.08	\$6,005.40
Total Depto		\$6,451.08	\$6,005.40

Departamento 4 SECRETARIA GENERAL

TI001	ALANIZ GARCIA LUIS CAMILO	\$9,794.92	\$8,592.80
Total Depto		\$9,794.92	\$8,592.80

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP007	BENITO ALVAREZ J TRINIDAD	\$7,481.76	\$6,150.20
SP008	VARON LAUREANO J REFUGIO	\$6,943.62	\$6,005.80
SP011	REYES LOPEZ EFRAIN	\$7,072.92	\$6,606.00
SP013	ROSALES REYES MIGUEL	\$8,221.02	\$6,749.40
SP017	FRANCISCO EUSEBIO ELPIDIO	\$5,814.44	\$5,592.80
SP018	VILLA GONZALEZ ALONSO	\$8,176.50	\$7,724.40
SP020	LUIS JUAN MERCADO MATEO	\$6,669.36	\$6,292.20
SP021	GARCIA CANO JAIME ARMANDO	\$8,715.34	\$8,184.60
SP023	CHAVEZ BALTAZAR JOSE LUIS	\$7,508.48	\$6,126.20
SP024	PEÑA LEPE RAUL	\$8,286.76	\$6,729.40
Total Depto		\$74,890.20	\$66,161.00

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC002	LARIOS BERNABE MIGUEL ANGEL	\$8,057.44	\$8,964.40
EC003	LARIOS BERNABE JUAN CARLOS	\$8,631.12	\$8,979.40
EC004	AGUIRRE GASPAR ALBINO	\$8,384.26	\$6,813.00
EC006	VILLEGAS SUAREZ JOSE DE JESUS	\$7,479.70	\$7,089.60
EC007	DE LA CRUZ MUNGUIA JAVIER	\$7,586.40	\$7,208.60
EC008	GUTIERREZ CAMACHO ANASTACIO	\$4,117.60	\$4,260.00
EC012	MEDINA ALCANTAR JOSE MIGUEL	\$6,598.52	\$6,892.00
EC017	CHAVEZ CONTRERAS CARLOS ALBERTO	\$11,004.56	\$13,701.60
Total Depto		\$61,859.60	\$63,908.60

Departamento 9 COORDINACION DE OBRAS PUBLICAS

DL010	GUZMAN VILLALVAZO J. JESUS	\$7,618.78	\$6,212.40
OP006	ROSALES VICTORINO MARCELINO	\$7,603.64	\$6,306.20
OP008	ROSALES VICTORINO JOSE DE JESUS	\$7,598.30	\$6,206.40
Total Depto		\$22,820.72	\$18,725.00

Departamento 10 DIRECCION DE AGUA POTABLE

AP003	CHAVEZ SOSA JOSE DE JESUS	\$7,936.00	\$7,379.00
Total Depto		\$7,936.00	\$7,379.00

Departamento 15 DIRECCION DE COMUNICACION SOCIAL

CS002	JUAREZ SANCHEZ JAIME	\$6,816.18	\$6,317.60
Total Depto		\$6,816.18	\$6,317.60

Departamento 16 DELEGACION

DL003	TRINIDAD CHAVEZ CARLOS	\$5,972.24	\$5,725.00
DL013	EUSEBIO ALCANTAR MANUEL	\$6,458.12	\$6,011.40
Total Depto		\$12,430.36	\$11,736.40

Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS

PC002	HERRERA CISNEROS MARTIN	\$9,151.76	\$8,061.20
PC003	RAFAEL MEDINA JESUS RAMIRO	\$9,188.10	\$8,492.00
PC004	REYES GASPAS URIEL	\$9,953.10	\$8,085.80
PC005	REYES VAZQUEZ RUBEN	\$9,188.10	\$8,890.00
PC006	ROSALES ENCARNACION ENRIQUE	\$9,042.44	\$8,913.00
PC007	JIMENEZ TORRES ABRAHAM	\$9,042.06	\$8,092.40
PC008	HERNANDEZ GUZMAN HERIBERTO GUADALUPE	\$9,042.44	\$8,489.60
Total Depto		\$64,608.00	\$59,024.00

Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA

DA001	CASTILLO GUZMAN FRANCISCO	\$11,708.92	\$10,110.80
DA002	VICTORIA GOMEZ JUANA GRACIELA	\$10,528.44	\$9,179.60
Total Depto		\$22,237.36	\$19,290.40

Departamento 20 COMISARIA DE SEGURIDAD PUBLICA

SG003		\$9,157.46	\$8,204.60
SG004		\$10,308.60	\$9,934.00
SG006		\$9,181.81	\$8,212.00
SG007		\$9,172.40	\$8,204.20
SG008		\$9,172.00	\$8,706.20
SG009		\$9,181.00	\$9,400.20
SG010		\$9,171.56	\$8,204.20
SG011		\$9,180.55	\$10,341.40
SG012		\$9,171.56	\$8,712.20
SG013		\$9,171.56	\$8,204.20
SG014		\$9,171.18	\$8,204.20
SG015		\$9,171.18	\$8,204.20
SG017		\$10,016.00	\$9,673.80
SG019		\$9,180.14	\$8,927.20
Total Depto		\$130,407.00	\$123,132.60

Departamento 22 JUBILADOS

JU007	FREGOSO MORALES FEDERICO	\$4,450.50	\$4,450.40
JU009	LARIOS RODRIGUEZ ELISEO	\$5,058.90	\$5,058.80
Total Depto		\$9,509.40	\$9,509.20

Total Gral.

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\$1,897,752.00

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\$1,792,444.00