

## AYUNTAMIENTO GOMEZ FARIAS 2021-2024

### Lista de Raya (forma tabular)

Periodo 21 al 22 Quincenal del 01/11/2021 al 30/11/2021

Reg Pat IMSS: C0210305385,NA

RFC: MGF -850101-D19

Código	Empleado	Sueldo	*NETO*
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Reg. Pat. IMSS: C0210305385

#### Departamento 1 PRESIDENCIA

PR001	De La Cruz Macias Néstor Emmanuel	\$38,776.66	\$31,653.80
PR002	Vargas Macias Olga Lidia	\$6,740.40	\$6,527.60
<b>Total Depto</b>		<b>\$45,517.06</b>	<b>\$38,181.40</b>

#### Departamento 2 SALA DE REGIDORES

RE002	Perez De Leon De La Cruz Judith	\$15,985.30	\$13,993.00
RE003	Sanchez Rodriguez Jecsen	\$15,985.30	\$13,993.00
RE004	Rafael Eusebio Mayra Yaneth	\$15,985.30	\$13,993.00
RE005	De La Cruz Cano José Jaime	\$15,985.50	\$13,993.20
RE006	Reyes Victorino Moises	\$15,985.50	\$13,993.20
RE007	Barajas Gálvez Ariana	\$15,985.24	\$13,993.00
RE008	Gaspar Reyes Andres	\$15,985.62	\$13,993.40
RE009	Mejía Delgadillo Mayra Elena	\$15,985.50	\$13,993.20
RE010	Sánchez Chávez María De Jesús	\$15,985.76	\$13,993.40
<b>Total Depto</b>		<b>\$143,869.02</b>	<b>\$125,938.40</b>

#### Departamento 3 SINDICATURA

IV001	Campos Romero De Los Angeles Yuridia	\$6,102.90	\$6,000.00
IV002	Preciado Aguilar Ana Maria	\$6,102.90	\$6,000.00
PV001	Fregoso Lomeli Jesús Joel	\$7,446.00	\$6,798.40
PV002	Navarro Guzmán Jose Luis	\$7,446.00	\$7,210.40
PV004	Martínez Medina Manuel	\$6,255.98	\$6,000.00
PV005	Lopez Villa Aurelio Ramiro	\$6,852.00	\$9,465.00
PV006	Rafael Feliciano Rogelio	\$11,124.00	\$10,098.40
RE001	Peña Gaspar Alma Aurora	\$18,885.50	\$16,273.80
<b>Total Depto</b>		<b>\$70,215.28</b>	<b>\$67,846.00</b>

#### Departamento 4 SECRETARIA GENERAL

RC001	Rodríguez Chávez J. Jesús	\$10,016.46	\$9,170.00
RC003	De La Cruz Macias Clemencia Brigitte	\$5,429.62	\$5,400.00
TI001	Alaniz García Luis Camilo	\$9,072.90	\$8,232.20
TI002	Chavez Alvarez Miguel	\$9,072.90	\$8,356.00
<b>Total Depto</b>		<b>\$33,591.88</b>	<b>\$31,158.20</b>

#### Departamento 5 HACIENDA MUNICIPAL

HA001	Gaspar Benito Rafael	\$6,740.40	\$6,639.80
HA002	Navarrete Jiménez Francisco Alberto	\$15,996.90	\$14,002.20
HA003	Panduro Partida Sergio	\$12,222.30	\$11,000.00
HA004	Medina Barajas Daniel	\$10,016.10	\$9,169.80
HA005	Tadeo Rosales Isaac De Jesus	\$9,072.00	\$8,355.20
HA006	Chavez Rodriguez Ma. Nereida	\$10,016.10	\$9,169.80

<b>Total Depto</b>		<b>\$64,063.80</b>	<b>\$58,336.80</b>
<b>Departamento 6 ORGANO DE CONTROL INTERNO</b>			
OC002	Velazco Romero Oscar	\$5,502.28	\$5,000.00
<b>Total Depto</b>		<b>\$5,502.28</b>	<b>\$5,000.00</b>
<b>Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH</b>			
SP001	Alvarez Pizano Andres	\$13,284.08	\$11,868.80
SP003	Bernabe Contreras Yesenia Guadalupe	\$7,975.56	\$7,265.00
SP004	Bernardino Castillo Daniel	\$8,195.72	\$8,473.40
SP005	Candelario Tadeo Jesús	\$5,631.90	\$5,580.40
SP006	Luis Juan Guzman Joaquin	\$6,309.90	\$6,144.00
SP007	Benito Alvarez J Trinidad	\$6,309.90	\$5,559.80
SP008	Varon Laureano J. Refugio	\$6,116.10	\$5,555.60
SP009	Cano Ramirez Doroteo	\$5,631.90	\$5,580.40
SP010	Garcia Aguilar Luis Alberto	\$6,075.90	\$5,976.00
SP011	Reyes Lopez Efrain	\$6,744.86	\$6,531.60
SP012	Benito León Juan José	\$6,966.00	\$8,201.60
SP013	Rosales Reyes Miguel	\$7,040.10	\$7,150.60
SP014	Cano De La Cruz Margarito Felipe	\$5,090.80	\$6,090.20
SP015	López Gonzalez José Luis	\$5,799.90	\$5,867.95
SP016	Contreras Vergara Ofelia	\$7,582.20	\$7,027.60
SP017	Francisco Eusebio Elpidio	\$5,642.10	\$6,035.00
SP018	Villa Gonzalez Alonso	\$7,800.00	\$7,110.40
SP019	Ramirez Rodriguez Alejandro	\$0.00	-\$16.74
SP020	Luisjuan Mercado Mateo	\$6,470.10	\$6,286.60
SP021	Garcia Cano Jaime Armando	\$6,294.10	\$6,033.60
SP022	Sixto Jimenez Jose Antonio	\$6,110.10	\$5,912.00
<b>Total Depto</b>		<b>\$137,071.22</b>	<b>\$134,233.81</b>
<b>Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL</b>			
EC001	Sanchez Jimenez Jossue Miguel	\$10,383.24	\$9,477.20
EC002	Larios Bernabe Miguel Angel	\$6,848.10	\$6,555.00
EC003	Larios Bernabe Juan Carlos	\$7,586.10	\$7,227.60
EC004	Aguirre Gaspar Alvino	\$7,586.10	\$6,833.60
EC005	Vicente Evangelista Samuel	\$8,408.10	\$8,203.60
EC006	Villegas Suarez José De Jesús	\$6,848.40	\$7,016.00
EC007	De La Cruz Munguia Javier	\$6,969.90	\$7,079.80
EC008	Gutierrez Camacho Anastacio	\$4,275.90	\$4,408.20
EC009	Peña Lepe Raúl	\$6,969.66	\$6,033.20
EC010	Chavez Baltazar José Luis	\$6,290.22	\$5,496.80
EC011	Bernardino Garcia J Guadalupe	\$6,470.10	\$6,188.80
EC012	Medina Alcantar José Miguel	\$6,969.90	\$6,629.00
EC013	Villegas Suarez Carlos	\$6,110.10	\$6,006.40
EC015	Benito Jiménez Benjamin	\$8,520.22	\$8,812.20
EC016	Medina Gaspar Zeferino	\$6,732.00	\$6,929.20
EC017	Chavez Contreras Carlos Alberto	\$11,004.56	\$10,903.40
<b>Total Depto</b>		<b>\$117,972.60</b>	<b>\$113,800.00</b>
<b>Departamento 9 DIRECCION DE OBRAS PUBLICAS</b>			
OP001	Gaspar Luis Juan Felipe	\$13,497.90	\$12,037.00
OP002	Gaspar Pizano Jorge	\$6,627.90	\$6,427.40
OP004	Ignacio Sixto José	\$6,177.90	\$6,026.20
OP005	Alvarez Leon Salvador	\$6,285.48	\$6,026.00
OP006	Rosales Victorino Marcelino	\$6,488.40	\$5,770.00
OP007	Diego Ascencio Carlos	\$6,110.10	\$6,006.40
OP008	Rosales Victorino J. Jesus	\$6,981.90	\$6,109.40
OP009	Guzman Villalvazo J. Jesús	\$6,870.62	\$6,000.00
OP010	Sánchez Chávez Jesús	\$6,014.60	\$5,886.00

OP011	De La Cruz Cruz Raúl	\$7,104.00	\$7,835.40
OP012	Eusebio Alcantar Manuel	\$6,224.10	\$5,971.80
OP013	Villaruel Magaña Miguel Angel	\$8,408.10	\$8,987.80
OP014	De la Cruz Castillo Guillermo	\$5,043.70	\$5,070.00
OP015	Fermin Bernabe Maria De La Luz	\$6,627.90	\$6,427.40
OP016	Onofre Juarez Carlos	\$6,275.84	\$6,113.60
OP017	Soto Sanchez Oscar Ulises	\$3,490.95	\$3,479.60

<b>Total Depto</b>		<b>\$108,229.39</b>	<b>\$104,174.00</b>
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**Departamento 10 DIRECCION DE AGUA POTABLE**

AP001	Ureña Ascencio Carolina	\$12,222.30	\$11,000.00
AP002	Victorino Eusebio Roberto	\$6,627.90	\$7,735.00
AP003	Chavez Sosa Jose De Jesus	\$7,338.60	\$9,103.40
AP004	Victorino Benito Juan Emmanuel	\$4,400.00	\$4,400.00
AP005	Alcantar Pizano J Jesus	\$4,752.00	\$4,716.20

<b>Total Depto</b>		<b>\$35,340.80</b>	<b>\$36,954.60</b>
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**Departamento 11 COOR GENERAL DE PLAN ORD TERRITORIAL**

DU001	Chavez Carillo José Luis	\$13,497.90	\$12,037.00
DU002	Rodriguez Gomez Miguel	\$5,496.90	\$5,460.00

<b>Total Depto</b>		<b>\$18,994.80</b>	<b>\$17,497.00</b>
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**Departamento 12 COORDINACION GENERAL DE DESARROLLO ECONO**

DE001	Bernabe Marquez Luis Roberto	\$10,016.10	\$9,169.80
DE002	Caudillo Eusebio Secundino	\$9,072.90	\$8,356.00
DE003	Rodriguez Martinez José Guadalupe	\$4,549.94	\$4,636.80
DE004	Contreras Villa Marta Leticia	\$6,892.20	\$6,663.00
DE005	Gutierrez Mejia Mario	\$11,019.90	\$11,332.20
DE007	Rodriguez Venancio Miguel Angel	\$8,674.80	\$9,335.60
DE008	Morales Palos Jose Manuel	\$13,452.00	\$13,315.00
DE009	Manzo Rojas Dalila	\$3,410.85	\$3,300.00

<b>Total Depto</b>		<b>\$67,088.69</b>	<b>\$66,108.40</b>
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**Departamento 13 COORDINACION GENERAL DE BIENESTAR SOCIAL**

BS001	Cano Lopez Mariano	\$10,016.00	\$9,169.60
BS002	Antonico Guzman Isela Guadalupe	\$6,821.70	\$6,600.20
BS003	Duran Rodriguez Sebastián	\$9,072.90	\$8,356.00
BS004	Perez De León De La Cruz Cynthia Guadalupe	\$5,043.90	\$5,070.20
BS005	Ramirez Fermin Juan	\$11,004.56	\$10,000.00
BS006	Chacon Ramirez Gilberto	\$5,043.90	\$5,070.20
BS007	Bustos Lares Maria Priscila	\$4,336.64	\$4,000.00

<b>Total Depto</b>		<b>\$51,339.60</b>	<b>\$48,266.20</b>
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**Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU**

SM001	Peña Campos Alejandra	\$10,016.10	\$9,169.80
SM002	Jiménez Gaspar Luis Armando	\$9,072.90	\$8,356.00
SM003	Mauricio Toscano Andres	\$4,752.00	\$4,797.00

<b>Total Depto</b>		<b>\$23,841.00</b>	<b>\$22,322.80</b>
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**Departamento 15 DIRECCION DE COMUNICACION SOCIAL**

CS001	Hernández Bautista Francisco	\$11,004.56	\$10,000.00
CS002	Juarez Sanchez Jaime	\$6,537.90	\$6,248.40

<b>Total Depto</b>		<b>\$17,542.46</b>	<b>\$16,248.40</b>
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**Departamento 16 DELEGACION**

AG002	Mejia Perez Efren	\$1,921.50	\$2,001.60
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DL001	Gaspar Candelario Federico	\$9,906.60	\$9,077.80
DL002	Rafael Almejo Conrado	\$6,627.90	\$8,355.20
DL003	Trinidad Chavez Carlos	\$5,016.00	\$6,458.20
DL004	García Zuñiga Petra	\$4,978.50	\$4,925.80
DL005	Laureano Reyes Miguel	\$5,642.10	\$5,022.00
DL006	Pizano Alcantar Raúl	\$4,752.00	\$4,797.00
DL007	Rafael Almejo Goretti Cocepción	\$4,301.10	\$4,301.00
DL008	Fermin Rodriguez Maria Del Rosario	\$5,000.00	\$5,000.00

**Total Depto**

**\$48,145.70**

**\$49,938.60**

**Departamento 17 AGENCIAS MUNICIPALES**

AG003	Gaspar Reyes Santiago	\$3,843.00	\$4,003.00
AG005	Ruvalcaba Toscano Vanessa Guadalupe	\$3,843.00	\$4,003.00

**Total Depto**

**\$7,686.00**

**\$8,006.00**

**Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS**

PC001	García Flores José De Jesus	\$11,124.60	\$10,099.00
PC002	Herrera Cisneros Martin	\$8,861.10	\$8,045.40
PC003	Rafael Medina Jesus Ramiro	\$8,861.10	\$8,045.40
PC004	Reyes Gaspar Uriel	\$9,624.60	\$8,077.60
PC005	Reyes Vazquez Ruben	\$8,870.10	\$8,053.40
PC006	Rosales Encarnación Enrique	\$8,715.90	\$8,038.00
PC007	Jimenez Torres Abraham	\$8,715.90	\$8,038.00
PC008	Hernández Guzmán Heriberto Guadalupe	\$8,715.90	\$8,038.00
PC009	Vargas Arreguin Juan Manuel	\$8,715.90	\$8,038.00
PC011	Figueroa Velazco José De Jesús	\$8,715.90	\$8,038.00
PC012	Nacif Chef Jorge Anuar	\$8,715.90	\$8,038.00
PC013	Flores Morales Francisco	\$8,715.90	\$8,038.00
PC014	Lopez De Los Santos Jonathan Esteban	\$4,357.95	\$4,019.00

**Total Depto**

**\$112,710.75**

**\$102,605.80**

**Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA**

DA001	Castillo Guzman Francisco	\$11,124.90	\$9,954.80
DA002	Victoria Gomez Juana Graciela	\$10,016.10	\$9,036.20

**Total Depto**

**\$21,141.00**

**\$18,991.00**

**Departamento 20 COMISARIA DE SEGURIDAD PUBLICA**

SG001		\$13,497.90	\$12,037.00
SG002		\$10,016.10	\$9,169.80
SG003		\$10,016.10	\$9,169.80
SG004		\$10,016.10	\$10,378.40
SG005		\$8,715.90	\$12,487.60
SG006		\$8,715.90	\$8,038.00
SG007		\$8,715.90	\$8,038.00
SG008		\$8,715.90	\$8,038.00
SG009		\$8,715.90	\$8,038.00
SG010		\$8,715.90	\$8,038.00
SG011		\$8,715.90	\$8,038.00
SG012		\$8,715.90	\$10,527.60
SG013		\$8,715.90	\$8,038.00
SG014		\$8,715.90	\$8,038.00
SG015		\$8,715.90	\$8,038.00
SG016		\$8,715.90	\$8,038.00
SG017		\$8,715.90	\$9,553.60
SG018		\$8,715.90	\$8,038.00
SG019		\$8,715.90	\$8,532.80
SG020		\$8,715.90	\$8,038.00
SG021		\$8,715.90	\$11,401.40
SG022		\$8,715.90	\$8,532.80

SG023		\$8,715.90	\$8,038.00
SG024		\$8,715.92	\$8,038.00
SG025		\$8,715.90	\$9,461.80
SG030		\$581.06	\$581.00
<b>Total Depto</b>		----- <b>\$227,161.18</b>	----- <b>\$224,365.60</b>
<b>Departamento 21 UNIDAD DE TRANSPARENCIA</b>			
UT001	Chavez Lugo Cinthya Noemi	\$9,122.10	\$8,400.00
<b>Total Depto</b>		----- <b>\$9,122.10</b>	----- <b>\$8,400.00</b>
<b>Departamento 22 AGENCIAS MUCIPALES</b>			
AG001	Cisneros Sanchez Eduardo	\$3,843.00	\$4,003.00
AG007	Bernardino Bernabe Bertha	\$1,510.80	\$1,844.40
AG008	Magaña Sanchez Blanca Armida	\$1,510.80	\$1,844.40
AG009	Duran Morales Estela Neftali	\$1,510.80	\$1,844.40
AG010	Cisneros Mejia Maria Alejandra	\$1,510.80	\$1,844.40
<b>Total Depto</b>		----- <b>\$9,886.20</b>	----- <b>\$11,380.60</b>
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<b>Total Gral.</b>		<b>\$1,376,032.81</b>	<b>\$1,309,753.61</b>