

## AYUNTAMIENTO GOMEZ FARIAS 2021-2024

### Lista de Raya (forma tabular)

Periodo 15 al 16 Quincenal del 01/08/2023 al 31/08/2023

Reg Pat IMSS: 00000000000,NA,C0210305385

RFC: MGF -850101-D19

| Código                                   | Empleado                             | Sueldo              | *NETO*              |
|--|--------------------------------------|---------------------|---------------------|
| <b>Reg. Pat. IMSS: NA</b>                |                                      |                     |                     |
| <b>Departamento 1 PRESIDENCIA</b>        |                                      |                     |                     |
| 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          | \$9,602.80          |
| <b>Total Depto</b>                       |                                      | <b>\$64,959.52</b>  | <b>\$55,461.80</b>  |
| <b>Departamento 2 SALA DE REGIDORES</b>  |                                      |                     |                     |
| 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         |
| <b>Total Depto</b>                       |                                      | <b>\$175,938.84</b> | <b>\$153,172.80</b> |
| <b>Departamento 3 SINDICATURA</b>        |                                      |                     |                     |
| IV001                                    | CAMPOS ROMERO DE LOS ANGELES YURIDIA | \$9,122.12          | \$6,342.60          |
| IV002                                    | PRECIADO AGUILAR ANA MARIA           | \$6,134.28          | \$5,398.20          |
| IV004                                    | VILLALVAZO ACEVES JOSE MARIO         | \$6,134.10          | \$6,656.40          |
| JM001                                    | MEJIA CONTRERAS RAMON ALEJANDRO      | \$11,123.36         | \$9,848.00          |
| 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          | \$8,022.40          |
| PV008                                    | CANDELARIO VAZQUEZ JUSTO             | \$11,004.56         | \$10,119.00         |
| PV009                                    | WENSESLAO TORRES ROBERTO             | \$10,869.70         | \$11,618.00         |
| RE001                                    | PEÑA GASPAR ALMA AURORA              | \$23,086.92         | \$19,801.60         |
| <b>Total Depto</b>                       |                                      | <b>\$99,246.82</b>  | <b>\$93,737.80</b>  |
| <b>Departamento 4 SECRETARIA GENERAL</b> |                                      |                     |                     |
| 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          | \$7,398.80          |
| <b>Total Depto</b>                       |                                      | <b>\$47,222.22</b>  | <b>\$41,638.00</b>  |
| <b>Departamento 5 HACIENDA MUNICIPAL</b> |                                      |                     |                     |
| HA001                                    | GASPAR BENITO RAFAEL                 | \$8,641.04          | \$9,966.80          |
| 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          | \$6,922.00          |

|                    |                                     |                     |                     |
|--------------------|-------------------------------------|---------------------|---------------------|
| HA010              | VARGAS MERCADO YAIRA MAITE          | \$7,975.20          | \$7,420.40          |
| HA011              | ESPIRITU LOPEZ ANTONIO              | \$11,175.11         | \$11,137.20         |
| HA012              | BERNABE CONTRERAS YESENIA GUADALUPE | \$10,682.10         | \$12,099.60         |
| 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         |
| <b>Total Depto</b> |                                     | <b>\$110,352.13</b> | <b>\$105,761.00</b> |

**Departamento 6 ORGANO DE CONTROL INTERNO**

|                    |                         |                    |                    |
|--------------------|-------------------------|--------------------|--------------------|
| CO003              | BERNABE GILDO ALEJANDRO | \$10,869.70        | \$10,000.00        |
| <b>Total Depto</b> |                         | <b>\$10,869.70</b> | <b>\$10,000.00</b> |

**Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH**

|                    |                                  |                     |                     |
|--------------------|----------------------------------|---------------------|---------------------|
| SP001              | ALVAREZ PIZANO ANDRES            | \$13,496.70         | \$12,198.20         |
| SP002              | TADEO BERNARDINO JUAN MANUEL     | \$13,496.70         | \$12,198.20         |
| SP004              | BERNARDINO CASTILLO DANIEL       | \$7,975.34          | \$7,420.40          |
| 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          | \$7,536.80          |
| SP012              | BENITO LEON JUAN JOSE            | \$6,966.00          | \$7,069.60          |
| SP014              | CANO DE LA CRUZ MARGARITO FELIPE | \$5,061.12          | \$5,090.80          |
| SP015              | LOPEZ GONZALEZ JOSE LUIS         | \$5,799.90          | \$7,807.80          |
| SP016              | CONTRERAS VERGARA OFELIA         | \$7,551.20          | \$7,042.60          |
| SP022              | RAMIREZ FERMIN JUAN              | \$11,522.98         | \$10,554.60         |
| SP025              | DE LA CRUZ CANO HUGO             | \$7,551.20          | \$7,042.60          |
| SP026              | RAFAEL FELICIANO ROGELIO         | \$11,004.56         | \$8,069.00          |
| SP027              | MARTINEZ ALVAREZ MARGARITA       | \$2,741.18          | \$3,000.00          |
| <b>Total Depto</b> |                                  | <b>\$116,816.18</b> | <b>\$112,480.80</b> |

**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         | \$11,332.00        |
| EC011              | BERNARDINO GARCIA J. GUADALUPE | \$6,470.10         | \$7,622.60         |
| EC015              | BENITO JIMENEZ BENJAMIN        | \$8,276.06         | \$9,913.20         |
| EC016              | MEDINA GASPAR ZEFERINO         | \$6,271.68         | \$6,810.20         |
| <b>Total Depto</b> |                                | <b>\$38,890.50</b> | <b>\$44,915.40</b> |

**Departamento 9 COORDINACION DE OBRAS PUBLICAS**

|                    |                                |                     |                     |
|--------------------|--------------------------------|---------------------|---------------------|
| OP001              | GASPAR LUIS JUAN FELIPE        | \$13,497.90         | \$12,199.40         |
| OP002              | GASPAR PIZANO JORGE            | \$5,434.85          | \$5,000.00          |
| OP005              | ALVAREZ LEON SALVADOR          | \$9,346.20          | \$10,708.00         |
| OP007              | DIEGO ASCENCIO CARLOS          | \$6,110.10          | \$6,110.20          |
| OP010              | SANCHEZ CHAVEZ J. JESUS        | \$6,463.70          | \$7,615.60          |
| OP011              | DE LA CRUZ CRUZ RAUL           | \$9,158.88          | \$10,511.20         |
| OP013              | VILLARRUEL MAGAÑA MIGUEL ANGEL | \$9,667.30          | \$12,026.60         |
| OP019              | REYES VENEGAS MARIA ISABEL     | \$8,176.70          | \$7,600.00          |
| OP021              | DE LA CRUZ CASTILLO GUILLERMO  | \$5,043.70          | \$4,874.40          |
| 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         |
| <b>Total Depto</b> |                                | <b>\$110,992.13</b> | <b>\$111,845.40</b> |

**Departamento 10 DIRECCION DE AGUA POTABLE**

|       |                                |            |            |
|-------|--------------------------------|------------|------------|
| AP002 | VICTORINO EUSEBIO ROBERTO      | \$7,097.04 | \$7,992.60 |
| AP004 | VICTORINO BENITO JUAN EMMANUEL | \$4,132.56 | \$8,961.60 |
| AP005 | SIXTO JIMENEZ JOSE ANTONIO     | \$6,262.78 | \$8,998.40 |

|   |  |                    |                    |
|---|--|--------------------|--------------------|
| AP006   | HERNANDEZ RAMIREZ RUBEN                    | \$12,222.40        | \$11,142.00        |
| <b>Total Depto</b>  |  | <b>\$29,714.78</b> | <b>\$37,094.60</b> |
| <b>Departamento 11 DIRECCION DE DESARROLLO URBANO</b>           |  |                    |                    |
| DU001   | CHAVEZ CARRILLO JOSE LUIS                  | \$12,222.30        | \$11,141.80        |
| DU002   | RODRIGUEZ GOMEZ MIGUEL                     | \$5,496.90         | \$5,496.80         |
| <b>Total Depto</b>  |  | <b>\$17,719.20</b> | <b>\$16,638.60</b> |
| <b>Departamento 12 COORDINACION DE DESARROLLO ECONOMICO</b>     |  |                    |                    |
| DE002   | CAUDILLO EUSEBIO SECUNDINO                 | \$13,496.74        | \$7,798.40         |
| DE003   | RODRIGUEZ MARTINEZ JOSE GUADALUPE          | \$4,457.20         | \$4,951.60         |
| DE004   | CONTRERAS VILLA MARTA LETICIA              | \$6,892.20         | \$6,705.40         |
| DE005   | GUTIERREZ MEJIA MARIO                      | \$11,004.56        | \$10,119.00        |
| DE010   | GALVAN BARBOZA JUAN PABLO                  | \$13,452.00        | \$12,161.80        |
| DE011   | MAURICIO TOSCANO ANDRES                    | \$4,751.82         | \$4,801.20         |
| DE012   | DIEGO VARGAS PALOMA                        | \$9,747.62         | \$9,645.80         |
| DE014   | ORTIZ MICHEL LIZETH                        | \$7,382.97         | \$7,367.80         |
| <b>Total Depto</b>  |  | <b>\$71,185.11</b> | <b>\$63,551.00</b> |
| <b>Departamento 13 COORDINACION DE DESARROLLO INTEGRAL</b>      |  |                    |                    |
| BS001   | CANO LOPEZ MARIANO                         | \$13,496.70        | \$12,798.40        |
| BS002   | ANTONICO GUZMAN ISELA GUADALUPE            | \$9,070.50         | \$9,002.60         |
| BS004   | PEREZ DE LEON DE LA CRUZ CYNTHIA GUADALUPE | \$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         |
| BS010   | MEDINA JIMENEZ RUBEN                       | \$9,936.12         | \$18,526.60        |
| BS011   | DIEGO RODRIGUEZ ARIANNA                    | \$9,979.22         | \$9,206.40         |
| BS012   | ONOFRE SEDA CARLOS                         | \$3,000.00         | \$3,000.00         |
| <b>Total Depto</b>  |  | <b>\$65,318.44</b> | <b>\$71,683.60</b> |
| <b>Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU</b> |  |                    |                    |
| SM001   | PEÑA CAMPOS ALEJANDRA                      | \$10,016.10        | \$9,239.20         |
| 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         |
| <b>Total Depto</b>  |  | <b>\$35,620.94</b> | <b>\$33,348.80</b> |
| <b>Departamento 15 DIRECCION DE COMUNICACION SOCIAL</b>         |  |                    |                    |
| CS003   | MEJIA CHAVEZ CRISTIAN                      | \$11,190.10        | \$10,274.80        |
| CS004   | FERMIN CISNEROS JOSUE ESAU                 | \$6,498.46         | \$6,354.40         |
| CS006   | CERVANTES SANTOS DAVID                     | \$8,673.28         | \$8,042.60         |
| CS007   | LARIOS REYES SALVADOR                      | \$6,498.46         | \$3,812.80         |
| <b>Total Depto</b>  |  | <b>\$32,860.30</b> | <b>\$28,484.60</b> |
| <b>Departamento 16 DELEGACION</b>                               |  |                    |                    |
| DL001   | GASPAR CANDELARIO FEDERICO                 | \$12,222.30        | \$11,141.80        |
| DL002   | RAFAEL ALMEJO CONRADO                      | \$7,611.00         | \$11,750.00        |
| DL004   | GARCIA ZUÑIGA PETRA                        | \$5,255.04         | \$6,683.00         |
| DL005   | LAUREANO REYES MIGUEL                      | \$6,557.08         | \$7,241.00         |
| DL007   | RAFAEL ALMEJO GORETTI CONCEPCION           | \$7,975.34         | \$7,420.60         |
| DL008   | FERMIN RODRIGUEZ MARIA DEL ROSARIO         | \$6,400.00         | \$6,400.00         |
| DL009   | ALCANTAR PIZANO J. JESUS                   | \$6,988.44         | \$9,032.60         |
| DL011   | COVARRUBIAS BERNABE MIGUEL ANGEL           | \$4,010.76         | \$4,164.40         |
| DL012   | CERVANTES DE LA CRUZ JUAN                  | \$5,039.44         | \$5,070.40         |
| <b>Total Depto</b>  |  | <b>\$62,059.40</b> | <b>\$68,903.80</b> |

**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 | \$2,150.40 |
| AG009 | DURAN MORALES ESTELA NEFTALI     | \$916.68   | \$1,075.40 |
| 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 | \$5,575.40 |
| AG016 | ARROYO SANTOS PEDRO              | \$6,102.86 | \$6,103.00 |
| 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 |
| AG023 | FELICIANO PIZANO MARIA GUADALUPE | \$1,917.51 | \$2,000.00 |
| AG024 | VARGAS ALVAREZ VERONICA          | \$7,775.44 | \$7,242.40 |

**Total Depto**

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**\$79,961.97**

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**\$78,383.80****Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS**

|       |                                     |             |             |
|-------|-------------------------------------|-------------|-------------|
| PC001 | GARCIA FLORES JOSE DE JESUS         | \$12,222.30 | \$11,141.80 |
| 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  | \$8,142.40  |
| PC016 | EUSEBIO SERRANO MARIA CRISTINA      | \$8,785.32  | \$8,142.40  |
| PC017 | GARCIA FLORES JOSE JAVIER           | \$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  |
| PC021 | GUDIÑO DELGADO GUILLERMO            | \$8,785.32  | \$8,142.40  |

**Total Depto**

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**\$100,075.86**

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**\$92,566.00****Departamento 20 COMISARIA DE SEGURIDAD PUBLICA**

|       |  |             |             |
|-------|--|-------------|-------------|
| SG046 |  | \$12,495.26 | \$11,371.20 |
| SG049 |  | \$9,204.52  | \$8,516.00  |
| SG052 |  | \$9,204.52  | \$8,516.00  |
| SG054 |  | \$9,204.52  | \$8,516.00  |
| SG057 |  | \$9,204.52  | \$8,516.00  |
| SG058 |  | \$9,204.52  | \$4,516.00  |
| SG059 |  | \$9,204.52  | \$8,516.00  |
| SG060 |  | \$9,204.52  | \$7,848.00  |
| SG062 |  | \$9,204.52  | \$8,516.00  |
| SG063 |  | \$9,204.52  | \$8,516.00  |
| SG064 |  | \$9,204.52  | \$8,516.00  |
| SG065 |  | \$9,204.52  | \$8,516.00  |
| SG066 |  | \$9,204.52  | \$8,516.00  |

**Total Depto**

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**\$122,949.50**

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**\$108,895.20****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 | \$8,670.20 |

**Total Depto**

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**\$18,306.62**

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**\$16,065.00****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          |
| <b>Total Depto</b> |                               | <b>\$108,530.18</b> | <b>\$104,146.80</b> |

Reg. Pat. IMSS: C0210305385

**Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH**

|                    |                           |                    |                    |
|--------------------|---------------------------|--------------------|--------------------|
| SP007              | BENITO ALVAREZ J TRINIDAD | \$7,780.14         | \$8,363.80         |
| SP008              | VARON LAUREANO J REFUGIO  | \$7,472.62         | \$8,109.80         |
| SP011              | REYES LOPEZ EFRAIN        | \$7,072.92         | \$8,535.00         |
| SP013              | ROSALES REYES MIGUEL      | \$8,552.44         | \$9,133.00         |
| SP017              | FRANCISCO EUSEBIO ELPIDIO | \$5,814.44         | \$5,814.40         |
| SP018              | VILLA GONZALEZ ALONSO     | \$8,505.62         | \$9,604.60         |
| SP020              | LUIS JUAN MERCADO MATEO   | \$6,669.36         | \$6,334.80         |
| SP021              | GARCIA CANO JAIME ARMANDO | \$8,715.34         | \$11,628.00        |
| SP023              | CHAVEZ BALTAZAR JOSE LUIS | \$7,809.26         | \$9,678.00         |
| SP024              | PEÑA LEPE RAUL            | \$8,620.52         | \$9,126.80         |
| <b>Total Depto</b> |                           | <b>\$77,012.66</b> | <b>\$86,328.20</b> |

**Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL**

|                    |                                 |                    |                    |
|--------------------|---------------------------------|--------------------|--------------------|
| EC002              | LARIOS BERNABE MIGUEL ANGEL     | \$8,057.44         | \$10,343.40        |
| EC003              | LARIOS BERNABE JUAN CARLOS      | \$8,631.12         | \$10,340.20        |
| EC004              | AGUIRRE GASPAR ALBINO           | \$8,384.26         | \$9,506.00         |
| EC006              | VILLEGAS SUAREZ JOSE DE JESUS   | \$7,780.02         | \$8,850.40         |
| EC007              | DE LA CRUZ MUNGUIA JAVIER       | \$7,890.50         | \$8,965.00         |
| EC008              | GUTIERREZ CAMACHO ANASTACIO     | \$4,117.60         | \$4,264.40         |
| EC012              | MEDINA ALCANTAR JOSE MIGUEL     | \$7,681.50         | \$7,589.80         |
| EC017              | CHAVEZ CONTRERAS CARLOS ALBERTO | \$11,004.56        | \$11,603.60        |
| <b>Total Depto</b> |                                 | <b>\$63,547.00</b> | <b>\$71,462.80</b> |

**Departamento 9 COORDINACION DE OBRAS PUBLICAS**

|                    |                                 |                    |                    |
|--------------------|---------------------------------|--------------------|--------------------|
| OP006              | ROSALES VICTORINO MARCELINO     | \$7,908.16         | \$8,548.60         |
| OP008              | ROSALES VICTORINO JOSE DE JESUS | \$7,902.84         | \$8,447.80         |
| <b>Total Depto</b> |                                 | <b>\$15,811.00</b> | <b>\$16,996.40</b> |

**Departamento 10 DIRECCION DE AGUA POTABLE**

|                    |                           |                   |                   |
|--------------------|---------------------------|-------------------|-------------------|
| AP003              | CHAVEZ SOSA JOSE DE JESUS | \$7,936.00        | \$9,987.60        |
| <b>Total Depto</b> |                           | <b>\$7,936.00</b> | <b>\$9,987.60</b> |

**Departamento 15 DIRECCION DE COMUNICACION SOCIAL**

|                    |                      |                   |                   |
|--------------------|----------------------|-------------------|-------------------|
| CS002              | JUAREZ SANCHEZ JAIME | \$7,340.98        | \$8,393.60        |
| <b>Total Depto</b> |                      | <b>\$7,340.98</b> | <b>\$8,393.60</b> |

**Departamento 16 DELEGACION**

|                    |                            |                             |                             |
|--------------------|----------------------------|-----------------------------|-----------------------------|
| DL003              | TRINIDAD CHAVEZ CARLOS     | \$6,192.86                  | \$7,881.80                  |
| DL010              | GUZMAN VILLALVAZO J. JESUS | \$7,924.70                  | \$9,345.00                  |
| DL013              | EUSEBIO ALCANTAR MANUEL    | \$6,717.24                  | \$7,722.00                  |
| <b>Total Depto</b> |                            | -----<br><b>\$20,834.80</b> | -----<br><b>\$24,948.80</b> |

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

|                    |                                      |                             |                             |
|--------------------|--------------------------------------|-----------------------------|-----------------------------|
| PC002              | HERRERA CISNEROS MARTIN              | \$9,560.14                  | \$10,683.00                 |
| PC003              | RAFAEL MEDINA JESUS RAMIRO           | \$9,559.18                  | \$10,682.20                 |
| PC004              | REYES GASPAR URIEL                   | \$10,362.00                 | \$10,863.80                 |
| PC005              | REYES VAZQUEZ RUBEN                  | \$9,559.20                  | \$10,682.20                 |
| PC006              | ROSALES ENCARNACION ENRIQUE          | \$9,042.44                  | \$8,137.80                  |
| PC007              | JIMENEZ TORRES ABRAHAM               | \$9,010.34                  | \$8,110.40                  |
| PC008              | HERNANDEZ GUZMAN HERIBERTO GUADALUPE | \$9,060.20                  | \$8,153.00                  |
| <b>Total Depto</b> |                                      | -----<br><b>\$66,153.50</b> | -----<br><b>\$67,312.40</b> |

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

|                    |                               |                             |                             |
|--------------------|-------------------------------|-----------------------------|-----------------------------|
| DA001              | CASTILLO GUZMAN FRANCISCO     | \$12,184.38                 | \$13,280.20                 |
| DA002              | VICTORIA GOMEZ JUANA GRACIELA | \$10,963.32                 | \$12,095.60                 |
| <b>Total Depto</b> |                               | -----<br><b>\$23,147.70</b> | -----<br><b>\$25,375.80</b> |

**Departamento 20 COMISARIA DE SEGURIDAD PUBLICA**

|                    |  |                              |                              |
|--------------------|--|------------------------------|------------------------------|
| SG001              |  | \$18,125.58                  | \$15,900.00                  |
| SG003              |  | \$9,513.66                   | \$8,516.80                   |
| SG004              |  | \$10,387.72                  | \$9,267.60                   |
| SG005              |  | \$12,881.72                  | \$11,310.20                  |
| SG006              |  | \$9,472.96                   | \$8,508.00                   |
| SG007              |  | \$9,472.50                   | \$8,508.00                   |
| SG008              |  | \$9,472.10                   | \$8,508.00                   |
| SG010              |  | \$9,471.70                   | \$8,508.00                   |
| SG014              |  | \$9,471.28                   | \$7,608.00                   |
| SG015              |  | \$9,474.40                   | \$8,510.80                   |
| SG019              |  | \$10,354.16                  | \$9,268.40                   |
| SG023              |  | \$10,386.60                  | \$9,267.80                   |
| SG024              |  | \$9,500.60                   | \$7,667.20                   |
| SG031              |  | \$11,411.70                  | \$10,125.80                  |
| SG032              |  | \$9,500.60                   | \$8,507.20                   |
| SG035              |  | \$9,500.20                   | \$8,507.20                   |
| SG043              |  | \$9,500.20                   | \$7,189.20                   |
| SG044              |  | \$9,500.20                   | \$7,107.20                   |
| SG056              |  | \$9,520.66                   | \$8,524.80                   |
| <b>Total Depto</b> |  | -----<br><b>\$196,918.54</b> | -----<br><b>\$171,310.20</b> |

|                    |  |                       |                       |
|--------------------|--|-----------------------|-----------------------|
| <b>Total Gral.</b> |  | =====                 | =====                 |
|                    |  | <b>\$1,998,292.52</b> | <b>\$1,930,890.60</b> |