

AYUNTAMIENTO GOMEZ FARIAS 2021-2024

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenas de Enero del 01/01/2024 al 31/01/2024

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	\$51,960.26	\$41,832.40
PR002	VARGAS MACIAS OLGA LIDIA	\$8,772.89	\$7,318.40
PR005	CARRILLO REYES ZULMA MONTSERRAT	\$4,873.81	\$4,500.00
Total Depto		\$65,606.96	\$53,650.80

Departamento 2 SALA DE REGIDORES

PR007	SANCHEZ RODRIGUEZ JECSEN	\$21,503.57	\$18,556.60
RE002	PEREZ DE LEON DE LA CRUZ JUDITH	\$21,503.67	\$18,556.60
RE004	RAFAEL EUSEBIO MAYRA YANETH	\$21,503.57	\$18,556.60
RE005	DE LA CRUZ CANO JOSE JAIME	\$21,503.57	\$18,556.60
RE006	REYES VICTORIANO MOISES	\$21,503.57	\$18,556.60
RE007	BARAJAS GALVEZ ARIANA	\$21,503.57	\$18,556.60
RE008	GASPAR REYES ANDRES	\$21,503.57	\$18,556.60
RE009	MEJIA DELGADILLO MAYRA ELENA	\$21,503.57	\$18,556.60
RE010	SANCHEZ CHAVEZ MARIA DE JESUS	\$21,503.57	\$18,556.60
Total Depto		\$193,532.23	\$167,009.40

Departamento 3 SINDICATURA

IV001	CAMPOS ROMERO DE LOS ANGELES YURID	\$10,034.40	\$6,255.60
IV004	VILLALVAZO ACEVES JOSE MARIO	\$7,467.90	\$7,468.00
JM001	MEJIA CONTRERAS RAMON ALEJANDRO	\$12,235.80	\$11,153.20
PM001	PRECIADO AGUILAR ANA MARIA	\$7,467.90	\$7,019.00
PV001	FREGOSO LOMELI JESUS JOEL	\$8,493.90	\$7,764.40
PV002	NAVARRO GUZMAN JOSE LUIS	\$7,917.90	\$7,369.20
PV005	LOPEZ VILLA AURELIO RAMIRO	\$7,467.90	\$11,948.00
PV009	WENSESLAO TORRES ROBERTO	\$11,956.80	\$10,919.00
RE001	PEÑA GASPAR ALMA AURORA	\$25,395.61	\$21,617.20
Total Depto		\$98,438.11	\$91,513.60

Departamento 4 SECRETARIA GENERAL

PV010	GUZMAN VICTORIANO ANTONIO	\$8,994.30	\$8,328.80
RC001	RODRIGUEZ CHAVEZ J. JESUS	\$11,018.10	\$10,130.40
RC004	HERNANDEZ ALVAREZ ANA CRISTINA	\$7,467.90	\$7,468.00
SE001	TOSCANO VICTORIO LUCIA	\$22,856.93	\$19,620.80
TI002	CHAVEZ ALVAREZ MIGUEL	\$10,869.70	\$9,466.00
Total Depto		\$61,206.93	\$55,014.00

Departamento 5 HACIENDA MUNICIPAL

HA001	GASPAR BENITO RAFAEL	\$9,505.20	\$8,655.60
HA003	PANDURO PARTIDA SERGIO	\$14,847.60	\$13,307.20
HA004	MEDINA BARAJAS DANIEL	\$11,017.80	\$10,130.20

HA009	VENANCIO GASPAR ALEXANDER	\$8,157.60	\$7,583.00
HA010	VARGAS MERCADO YAIRA MAITE	\$8,772.60	\$8,131.00
HA011	ESPIRITU LOPEZ ANTONIO	\$13,569.90	\$12,258.60
HA012	BERNABE CONTRERAS YESENIA GUADALUJ	\$11,750.40	\$10,594.60
HA014	SEGURA CHAVEZ MOISES	\$11,956.80	\$10,918.80
HA015	MARTINEZ RAMIREZ RAMIRO	\$21,045.30	\$18,196.20
HA016	FERMIN RODRIGUEZ LORENA	\$13,444.50	\$12,155.40

Total Depto		-----	-----
		\$124,067.70	\$111,930.60

Departamento 6 ORGANO DE CONTROL INTERNO

CO003	BERNABE GILDO ALEJANDRO	\$11,956.80	\$10,919.00
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Total Depto		-----	-----
		\$11,956.80	\$10,919.00

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP001	ALVAREZ PIZANO ANDRES	\$14,846.40	\$12,856.20
SP002	TADEO BERNARDINO JUAN MANUEL	\$14,846.40	\$12,418.60
SP004	BERNARDINO CASTILLO DANIEL	\$8,772.90	\$8,131.40
SP006	LUISJUAN GUZMAN JOAQUIN	\$7,467.90	\$7,468.00
SP009	CANO RAMIREZ DOROTEO	\$7,467.90	\$7,468.00
SP010	GARCIA AGUILAR LUIS ALBERTO	\$7,467.90	\$7,468.00
SP012	BENITO LEON JUAN JOSE	\$7,467.90	\$7,468.00
SP014	CANO DE LA CRUZ MARGARITO FELIPE	\$7,467.90	\$7,468.00
SP015	LOPEZ GONZALEZ JOSE LUIS	\$7,467.90	\$7,467.80
SP016	CONTRERAS VERGARA OFELIA	\$8,306.40	\$7,715.40
SP022	RAMIREZ FERMIN JUAN	\$12,675.30	\$11,522.40
SP025	DE LA CRUZ CANO HUGO	\$8,306.40	\$7,715.60
SP026	RAFAEL FELICIANO ROGELIO	\$12,105.00	\$11,043.40

Total Depto		-----	-----
		\$124,666.20	\$116,210.80

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC001	SANCHEZ JIMENEZ JOSSUE MIGUEL	\$11,015.40	\$10,128.20
EC005	VICENTE EVANGELISTA SAMUEL	\$8,644.50	\$11,404.00
EC011	BERNARDINO GARCIA J. GUADALUPE	\$7,467.90	\$7,359.80
EC015	BENITO JIMENEZ BENJAMIN	\$9,103.80	\$10,079.80
EC016	MEDINA GASPAR ZEFERINO	\$7,467.90	\$7,068.00

Total Depto		-----	-----
		\$43,699.50	\$46,039.80

Departamento 9 COORDINACION DE OBRAS PUBLICAS

OP001	GASPAR LUIS JUAN FELIPE	\$14,847.60	\$13,307.20
OP002	GASPAR PIZANO JORGE	\$11,956.20	\$10,918.40
OP005	ALVAREZ LEON SALVADOR	\$10,280.70	\$9,339.00
OP007	DIEGO ASCENCIO CARLOS	\$7,467.90	\$7,467.80
OP010	SANCHEZ CHAVEZ J. JESUS	\$7,467.90	\$7,360.00
OP011	DE LA CRUZ CRUZ RAUL	\$10,074.60	\$9,157.40
OP013	VILLARRUEL MAGAÑA MIGUEL ANGEL	\$10,634.10	\$14,343.20
OP019	REYES VENEGAS MARIA ISABEL	\$8,994.30	\$7,218.20
OP023	BAUTISTA SEDA JAVIER	\$8,994.30	\$8,328.60
OP024	LOPEZ MENDOZA BENJAMIN	\$11,956.20	\$10,918.40
OP025	MACIAS CISNEROS OSCAR EFREN	\$11,956.80	\$10,918.80
OP027	FLORES FERMIN HUGO ALEJANDRO	\$11,956.80	\$10,919.00

Total Depto		-----	-----
		\$126,587.40	\$120,196.00

Departamento 10 DIRECCION DE AGUA POTABLE

AP002	VICTORINO EUSEBIO ROBERTO	\$8,625.54	\$8,000.00
AP004	VICTORINO BENITO JUAN EMMANUEL	\$3,048.93	\$3,733.40
AP005	SIXTO JIMENEZ JOSE ANTONIO	\$7,716.90	\$10,079.40
AP006	HERNANDEZ RAMIREZ RUBEN	\$13,444.50	\$12,155.60

Total Depto		-----	-----
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		\$32,835.87	\$33,968.40
Departamento 11 DIRECCION DE DESARROLLO URBANO			
DU001	CHAVEZ CARRILLO JOSE LUIS	\$13,444.50	\$12,155.60
Total Depto		\$13,444.50	\$12,155.60
Departamento 12 COORDINACION DE DESARROLLO ECONOMICO			
DE002	CAUDILLO EUSEBIO SECUNDINO	\$14,846.40	\$11,975.60
DE003	RODRIGUEZ MARTINEZ JOSE GUADALUPE	\$7,467.90	\$7,965.60
DE004	CONTRERAS VILLA MARTA LETICIA	\$7,467.90	\$7,467.80
DE010	GALVAN BARBOZA JUAN PABLO	\$13,452.00	\$12,161.60
DE012	DIEGO VARGAS PALOMA	\$9,972.02	\$9,200.00
Total Depto		\$53,206.22	\$48,770.60
Departamento 13 COORDINACION DE DESARROLLO INTEGRAL			
BS001	CANO LOPEZ MARIANO	\$14,846.40	\$10,201.40
BS002	ANTONICO GUZMAN ISELA GUADALUPE	\$9,977.70	\$7,977.60
BS009	CHAVEZ CONTRERAS YDALIA	\$10,722.30	\$8,881.80
BS011	DIEGO RODRIGUEZ ARIANNA	\$10,977.00	\$10,095.60
BS012	ONOFRE SEDA CARLOS	\$6,000.00	\$6,000.00
SM007	SALVADOR EUSEBIO MARIA GUADALUPE	\$4,144.45	\$3,850.00
SP028	MEDINA JIMENEZ RUBEN	\$10,929.60	\$6,367.20
Total Depto		\$67,597.45	\$53,373.60
Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU			
RE011	PEÑA CAMPOS ALEJANDRA	\$11,017.80	\$10,129.80
SM005	DOROTEO GASPAR ALEJANDRA GABRIELA	\$10,722.30	\$9,868.80
SM006	RAMIREZ MARTIN BRANDON ISRAEL	\$10,722.30	\$9,868.60
Total Depto		\$32,462.40	\$29,867.20
Departamento 15 DIRECCION DE COMUNICACION SOCIAL			
CS003	MEJIA CHAVEZ CRISTIAN	\$12,309.06	\$10,093.20
CS004	FERMIN CISNEROS JOSUE ESAU	\$7,467.90	\$7,467.80
CS006	CERVANTES SANTOS DAVID	\$9,540.60	\$5,583.20
Total Depto		\$29,317.56	\$23,144.20
Departamento 16 DELEGACION			
DL001	GASPAR CANDELARIO FEDERICO	\$16,363.15	\$14,506.40
DL002	RAFAEL ALMEJO CONRADO	\$8,371.50	\$8,402.60
DL004	GARCIA ZUÑIGA PETRA	\$7,467.90	\$7,360.00
DL005	LAUREANO REYES MIGUEL	\$7,467.90	\$6,882.40
DL007	RAFAEL ALMEJO GORETTI CONCEPCION	\$8,772.90	\$8,131.40
DL008	FERMIN RODRIGUEZ MARIA DEL ROSARIO	\$8,401.12	\$7,800.00
DL009	ALCANTAR PIZANO J. JESUS	\$8,347.20	\$8,379.00
Total Depto		\$65,191.67	\$61,461.80
Departamento 17 AGENCIAS MUNICIPALES			
AG002	MEJIA PEREZ EFREN	\$7,775.90	\$7,242.80
AG003	GASPAR REYES SANTIAGO	\$8,553.30	\$7,935.60
AG018	FLORES CISNEROS JUAN CARLOS	\$7,775.90	\$7,242.80
AG019	VELASCO GUTIERREZ MANUEL	\$7,775.90	\$7,242.80
AG020	REYES ROMERO MIGUEL ANGEL	\$8,306.40	\$7,715.80
AG021	VICTORIANO MEDINA ISIDRO	\$7,775.90	\$7,242.80
AG024	VARGAS ALVAREZ VERONICA	\$7,775.44	\$7,242.40
Total Depto		\$55,738.74	\$51,865.00

Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS

PC001	GARCIA FLORES JOSE DE JESUS	\$14,846.40	\$13,306.20
PC009	VARGAS ARREGUIN JUAN MANUEL	\$9,663.90	\$8,925.40
PC011	FIGUEROA VELASCO JOSE DE JESUS	\$9,663.90	\$8,925.40
PC013	FLORES MORALES FRANCISCO	\$9,663.90	\$8,925.40
PC014	LOPEZ DE LOS SANTOS JONATAN ESTEBAN	\$9,664.20	\$9,705.60
PC015	RAMOS MUÑOZ ANDREA HERMINIA	\$9,664.20	\$8,925.60
PC016	EUSEBIO SERRANO MARIA CRISTINA	\$9,663.90	\$8,925.40
PC019	VENANCIO LOPEZ DANIEL	\$9,663.90	\$9,320.20
PC020	LUIS JUAN CARDENAS LAURA NATHALY	\$9,663.90	\$9,737.00
Total Depto		\$92,158.20	\$86,696.20

Departamento 20 COMISARIA DE SEGURIDAD PUBLICA

SG049		\$11,108.12	\$10,206.00
SG052		\$11,108.12	\$10,206.00
SG054		\$11,108.12	\$7,906.00
SG057		\$11,499.90	\$11,231.60
SG062		\$11,499.90	\$10,042.80
SG063		\$11,110.50	\$9,058.00
SG064		\$11,499.90	\$10,197.60
SG065		\$11,499.90	\$11,192.80
SG066		\$11,499.52	\$8,940.40
SG067		\$13,202.97	\$11,563.80
SG068		\$5,541.94	\$10,084.20
SG069		\$6,324.30	\$5,750.00
SG070		\$6,324.30	\$5,750.00
SG071		\$6,324.30	\$5,750.00
Total Depto		\$139,651.79	\$127,879.20

Departamento 21 UNIDAD DE TRANSPARENCIA

UT001	CHAVEZ LUGO CINTHYA NOEMI	\$9,696.04	\$7,705.40
UT002	TADEO ROSALES ISAAC DE JESUS	\$9,979.50	\$7,365.40
Total Depto		\$19,675.54	\$15,070.80

Departamento 22 JUBILADOS

JU001	ALVAREZ RAMIREZ GUSTAVO	\$7,200.00	\$6,602.40
JU002	ALVAREZ JIMENEZ FRANCISCO	\$4,984.52	\$4,577.00
JU003	CALLELA CRUZ ELIGIO	\$4,983.26	\$4,575.60
JU004	ROSALES VAZQUEZ ANTONIO	\$5,319.60	\$5,319.60
JU005	SANCHEZ RAMIREZ MANUEL	\$7,418.46	\$7,418.40
JU006	LOPEZ SIXTO JOSE	\$8,093.32	\$7,263.80
JU007	FREGOSO MORALES FEDERICO	\$4,672.98	\$4,673.00
JU008	VELASCO GUTIERREZ RAUL	\$4,673.03	\$4,673.00
JU009	LARIOS RODRIGUEZ ELISEO	\$5,311.74	\$5,311.80
JU010	GUILLEN ESCOBAR JUAN MANUEL	\$6,829.62	\$6,829.60
JU011	GASPAR REYES FELIPE	\$4,878.30	\$4,878.20
JU012	ROSALES REYES ANTONIO	\$7,392.11	\$6,872.20
JU013	LOPEZ CANO RICARDO	\$7,705.53	\$7,051.60
JU014	SIXTO ONOFRE GREGORIO	\$6,386.00	\$6,386.00
JU015	MARTINEZ RODRIGUEZ J. JESUS	\$7,331.00	\$6,800.60
JU016	TRINIDAD BERNABE J. GUADALUPE	\$7,009.70	\$7,009.60
JU017	CRUZ IGNACIO ANGEL	\$5,184.90	\$5,185.00
JU018	CANO PEDRO JOSE	\$9,151.70	\$9,151.60
Total Depto		\$114,525.77	\$110,579.00

Reg. Pat. IMSS: C0210305385

Departamento 4 SECRETARIA GENERAL

TI001	ALANIZ GARCIA LUIS CAMILO	\$11,800.80	\$10,286.60
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Total Depto		-----	-----
		\$11,800.80	\$10,286.60
Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH			
SP007	BENITO ALVAREZ J TRINIDAD	\$8,558.10	\$7,091.20
SP008	VARON LAUREANO J REFUGIO	\$8,220.00	\$6,870.20
SP011	REYES LOPEZ EFRAIN	\$7,780.20	\$7,027.60
SP013	ROSALES REYES MIGUEL	\$9,407.70	\$7,778.80
SP017	FRANCISCO EUSEBIO ELPIDIO	\$7,467.90	\$7,468.00
SP018	VILLA GONZALEZ ALONSO	\$9,356.10	\$8,254.80
SP020	LUIS JUAN MERCADO MATEO	\$7,467.90	\$7,467.80
SP021	GARCIA CANO JAIME ARMANDO	\$9,586.80	\$8,450.40
SP023	CHAVEZ BALTAZAR JOSE LUIS	\$8,590.20	\$7,071.60
SP024	PEÑA LEPE RAUL	\$9,482.70	\$7,766.60
Total Depto		-----	-----
		\$85,917.60	\$75,247.00
Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL			
EC002	LARIOS BERNABE MIGUEL ANGEL	\$8,863.20	\$9,411.60
EC003	LARIOS BERNABE JUAN CARLOS	\$9,494.10	\$9,540.60
EC004	AGUIRRE GASPAR ALBINO	\$9,222.60	\$9,671.60
EC006	VILLEGAS SUAREZ JOSE DE JESUS	\$8,558.10	\$7,577.80
EC007	DE LA CRUZ MUNGUIA JAVIER	\$8,679.60	\$7,681.00
EC012	MEDINA ALCANTAR JOSE MIGUEL	\$8,449.80	\$6,952.00
EC017	CHAVEZ CONTRERAS CARLOS ALBERTO	\$12,105.00	\$15,568.40
Total Depto		-----	-----
		\$65,372.40	\$66,403.00
Departamento 9 COORDINACION DE OBRAS PUBLICAS			
OP006	ROSALES VICTORINO MARCELINO	\$8,699.10	\$7,262.80
OP008	ROSALES VICTORINO JOSE DE JESUS	\$8,693.10	\$7,775.60
Total Depto		-----	-----
		\$17,392.20	\$15,038.40
Departamento 10 DIRECCION DE AGUA POTABLE			
AP003	CHAVEZ SOSA JOSE DE JESUS	\$8,729.70	\$10,707.20
Total Depto		-----	-----
		\$8,729.70	\$10,707.20
Departamento 15 DIRECCION DE COMUNICACION SOCIAL			
CS002	JUAREZ SANCHEZ JAIME	\$8,075.10	\$7,167.80
Total Depto		-----	-----
		\$8,075.10	\$7,167.80
Departamento 16 DELEGACION			
DL003	TRINIDAD CHAVEZ CARLOS	\$7,467.90	\$8,106.80
DL010	GUZMAN VILLALVAZO J. JESUS	\$8,717.10	\$7,689.00
DL013	EUSEBIO ALCANTAR MANUEL	\$8,049.00	\$7,900.20
Total Depto		-----	-----
		\$24,234.00	\$23,696.00
Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS			
PC002	HERRERA CISNEROS MARTIN	\$10,516.20	\$9,238.80
PC003	RAFAEL MEDINA JESUS RAMIRO	\$10,515.00	\$9,237.80
PC004	REYES GASPAR URIEL	\$11,398.20	\$9,331.80
PC005	REYES VAZQUEZ RUBEN	\$10,515.00	\$9,238.00
PC006	ROSALES ENCARNACION ENRIQUE	\$9,946.80	\$8,889.20
PC007	JIMENEZ TORRES ABRAHAM	\$9,925.20	\$8,870.40
PC008	HERNANDEZ GUZMAN HERIBERTO GUADAL	\$9,966.30	\$8,906.00
Total Depto		-----	-----
		\$72,782.70	\$63,712.00
Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA			

DA001	CASTILLO GUZMAN FRANCISCO	\$13,402.80	\$11,551.20
DA002	VICTORIA GOMEZ JUANA GRACIELA	\$12,059.70	\$10,493.20
Total Depto		----- \$25,462.50	----- \$22,044.40
Departamento 20 COMISARIA DE SEGURIDAD PUBLICA			
SG001		\$19,562.74	\$16,457.80
SG003		\$11,499.95	\$10,195.20
SG004		\$13,200.00	\$13,066.00
SG005		\$14,805.80	\$12,206.40
SG006		\$11,499.90	\$10,195.20
SG007		\$11,499.90	\$10,195.20
SG014		\$11,499.90	\$9,046.00
SG015		\$11,499.90	\$10,196.00
SG019		\$11,499.90	\$9,046.00
SG023		\$13,200.00	\$12,057.00
SG024		\$11,499.90	\$11,663.80
SG031		\$13,772.40	\$12,010.60
SG032		\$11,499.90	\$9,046.40
SG044		\$11,499.90	\$10,197.00
SG056		\$11,499.90	\$7,897.00
Total Depto		----- \$189,539.99	----- \$163,475.60
Total Gral.		===== \$2,074,874.53	===== \$1,885,093.60