

AYUNTAMIENTO GOMEZ FARIAS 2021-2024

Lista de Raya (forma tabular)

Periodo 3 al 4 Quincenas de Febrero del 01/02/2024 al 29/02/2024

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	\$51,960.30	\$41,832.40
PR002	VARGAS MACIAS OLGA LIDIA	\$8,772.90	\$8,131.20
PR005	CARRILLO REYES ZULMA MONTSERRAT	\$9,747.62	\$9,000.00
Total Depto		\$70,480.82	\$58,963.60

Departamento 2 SALA DE REGIDORES

PR007	SANCHEZ RODRIGUEZ JECSEN	\$21,503.50	\$18,556.40
RE002	PEREZ DE LEON DE LA CRUZ JUDITH	\$21,503.70	\$18,556.60
RE004	RAFAEL EUSEBIO MAYRA YANETH	\$21,503.50	\$18,556.40
RE005	DE LA CRUZ CANO JOSE JAIME	\$21,503.50	\$18,556.40
RE006	REYES VICTORIANO MOISES	\$21,503.50	\$18,556.40
RE007	BARAJAS GALVEZ ARIANA	\$21,503.50	\$18,556.40
RE008	GASPAR REYES ANDRES	\$21,503.50	\$18,556.40
RE009	MEJIA DELGADILLO MAYRA ELENA	\$21,503.50	\$18,556.40
RE010	SANCHEZ CHAVEZ MARIA DE JESUS	\$21,503.50	\$18,556.40
Total Depto		\$193,531.70	\$167,007.80

Departamento 3 SINDICATURA

IV001	CAMPOS ROMERO DE LOS ANGELES YURID	\$10,034.40	\$9,255.60
IV004	VILLALVAZO ACEVES JOSE MARIO	\$7,467.90	\$7,467.80
JM001	MEJIA CONTRERAS RAMON ALEJANDRO	\$12,235.80	\$11,153.40
PM001	PRECIADO AGUILAR ANA MARIA	\$7,467.90	\$7,067.80
PV001	FREGOSO LOMELI JESUS JOEL	\$8,493.90	\$8,147.20
PV002	NAVARRO GUZMAN JOSE LUIS	\$7,917.90	\$7,369.40
PV005	LOPEZ VILLA AURELIO RAMIRO	\$7,467.90	\$13,455.80
PV009	WENSESLAO TORRES ROBERTO	\$11,956.80	\$12,030.60
RE001	PEÑA GASPAR ALMA AURORA	\$25,395.60	\$21,617.20
Total Depto		\$98,438.10	\$97,564.80

Departamento 4 SECRETARIA GENERAL

PV010	GUZMAN VICTORIANO ANTONIO	\$8,994.30	\$8,328.60
RC001	RODRIGUEZ CHAVEZ J. JESUS	\$11,018.10	\$10,130.40
RC004	HERNANDEZ ALVAREZ ANA CRISTINA	\$7,467.90	\$7,467.80
SE001	TOSCANO VICTORIO LUCIA	\$23,945.50	\$20,476.80
TI002	CHAVEZ ALVAREZ MIGUEL	\$10,869.70	\$8,932.00
Total Depto		\$62,295.50	\$55,335.60

Departamento 5 HACIENDA MUNICIPAL

HA001	GASPAR BENITO RAFAEL	\$9,505.20	\$9,255.60
HA003	PANDURO PARTIDA SERGIO	\$14,847.60	\$16,428.20
HA004	MEDINA BARAJAS DANIEL	\$11,017.80	\$10,130.00

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	\$12,258.40
HA012	BERNABE CONTRERAS YESENIA GUADALUJ	\$11,750.40	\$11,194.80
HA014	SEGURA CHAVEZ MOISES	\$11,956.80	\$10,919.00
HA015	MARTINEZ RAMIREZ RAMIRO	\$21,045.30	\$18,196.00
HA016	FERMIN RODRIGUEZ LORENA	\$13,444.50	\$12,155.60

Total Depto		-----	-----
		\$124,067.70	\$116,251.60

Departamento 6 ORGANO DE CONTROL INTERNO

CO003	BERNABE GILDO ALEJANDRO	\$11,956.80	\$10,918.80
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Total Depto		-----	-----
		\$11,956.80	\$10,918.80

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP001	ALVAREZ PIZANO ANDRES	\$14,846.40	\$20,557.60
SP002	TADEO BERNARDINO JUAN MANUEL	\$14,846.40	\$13,306.20
SP004	BERNARDINO CASTILLO DANIEL	\$8,772.90	\$8,131.20
SP006	LUISJUAN GUZMAN JOAQUIN	\$7,467.90	\$7,467.80
SP009	CANO RAMIREZ DOROTEO	\$7,467.90	\$7,467.80
SP010	GARCIA AGUILAR LUIS ALBERTO	\$7,467.90	\$7,467.80
SP012	BENITO LEON JUAN JOSE	\$7,467.90	\$11,456.20
SP014	CANO DE LA CRUZ MARGARITO FELIPE	\$7,467.90	\$7,467.80
SP015	LOPEZ GONZALEZ JOSE LUIS	\$7,467.90	\$7,468.00
SP016	CONTRERAS VERGARA OFELIA	\$8,306.40	\$7,715.60
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	\$128,787.40

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	\$12,989.40
EC011	BERNARDINO GARCIA J. GUADALUPE	\$7,467.90	\$7,960.00
EC015	BENITO JIMENEZ BENJAMIN	\$9,103.80	\$9,207.80
EC016	MEDINA GASPAR ZEFERINO	\$7,467.90	\$6,612.00

Total Depto		-----	-----
		\$43,699.50	\$46,897.40

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	\$9,939.00
OP007	DIEGO ASCENCIO CARLOS	\$7,467.90	\$7,468.00
OP010	SANCHEZ CHAVEZ J. JESUS	\$7,467.90	\$7,959.80
OP011	DE LA CRUZ CRUZ RAUL	\$10,074.60	\$9,757.20
OP013	VILLARRUEL MAGAÑA MIGUEL ANGEL	\$10,634.10	\$10,838.80
OP019	REYES VENEGAS MARIA ISABEL	\$8,994.30	\$9,438.60
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	\$10,919.00

Total Depto		-----	-----
		\$114,630.60	\$109,793.00

Departamento 10 DIRECCION DE AGUA POTABLE

AP002	VICTORINO EUSEBIO ROBERTO	\$8,625.54	\$9,502.20
AP004	VICTORINO BENITO JUAN EMMANUEL	\$7,467.90	\$7,467.80
AP005	SIXTO JIMENEZ JOSE ANTONIO	\$7,716.90	\$7,679.80
AP006	HERNANDEZ RAMIREZ RUBEN	\$13,444.50	\$12,155.40

Total Depto		-----	-----
		\$37,254.84	\$36,805.20

Departamento 11 DIRECCION DE DESARROLLO URBANO

DU001	CHAVEZ CARRILLO JOSE LUIS	\$13,444.50	\$12,155.40
Total Depto		\$13,444.50	\$12,155.40

Departamento 12 COORDINACION DE DESARROLLO ECONOMICO

DE002	CAUDILLO EUSEBIO SECUNDINO	\$14,846.40	\$14,636.80
DE003	RODRIGUEZ MARTINEZ JOSE GUADALUPE	\$7,467.90	\$7,748.00
DE004	CONTRERAS VILLA MARTA LETICIA	\$7,467.90	\$7,468.00
DE010	GALVAN BARBOZA JUAN PABLO	\$13,452.00	\$12,161.80
DE012	DIEGO VARGAS PALOMA	\$9,972.02	\$9,200.00
Total Depto		\$53,206.22	\$51,214.60

Departamento 13 COORDINACION DE DESARROLLO INTEGRAL

BS001	CANO LOPEZ MARIANO	\$14,846.40	\$15,773.80
BS002	ANTONICO GUZMAN ISELA GUADALUPE	\$9,977.70	\$9,976.60
BS009	CHAVEZ CONTRERAS YDALIA	\$10,722.30	\$9,868.60
BS011	DIEGO RODRIGUEZ ARIANNA	\$10,977.00	\$10,095.60
SM007	SALVADOR EUSEBIO MARIA GUADALUPE	\$8,288.90	\$7,700.00
SP028	MEDINA JIMENEZ RUBEN	\$10,929.60	\$13,739.60
Total Depto		\$65,741.90	\$67,154.20

Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU

RE011	PEÑA CAMPOS ALEJANDRA	\$11,017.80	\$10,130.20
SM005	DOROTEO GASPAR ALEJANDRA GABRIELA	\$10,722.30	\$9,868.60
SM006	RAMIREZ MARTIN BRANDON ISRAEL	\$10,722.30	\$9,868.80
Total Depto		\$32,462.40	\$29,867.60

Departamento 15 DIRECCION DE COMUNICACION SOCIAL

CS003	MEJIA CHAVEZ CRISTIAN	\$12,309.00	\$11,214.80
CS004	FERMIN CISNEROS JOSUE ESAU	\$7,467.90	\$7,467.80
Total Depto		\$19,776.90	\$18,682.60

Departamento 16 DELEGACION

DL001	GASPAR CANDELARIO FEDERICO	\$17,879.90	\$20,393.80
DL002	RAFAEL ALMEJO CONRADO	\$8,371.50	\$12,334.40
DL004	GARCIA ZUÑIGA PETRA	\$7,467.90	\$7,959.80
DL005	LAUREANO REYES MIGUEL	\$7,467.90	\$7,482.40
DL007	RAFAEL ALMEJO GORETTI CONCEPCION	\$8,772.90	\$9,212.00
DL008	FERMIN RODRIGUEZ MARIA DEL ROSARIO	\$8,401.12	\$7,800.00
DL009	ALCANTAR PIZANO J. JESUS	\$8,347.20	\$12,895.80
Total Depto		\$66,708.42	\$78,078.20

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	\$7,715.60
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	\$51,864.80

Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS

PC001	GARCIA FLORES JOSE DE JESUS	\$14,846.40	\$13,306.40
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	\$8,925.60
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	\$8,925.40
PC020	LUIS JUAN CARDENAS LAURA NATHALY	\$9,663.90	\$8,925.40

Total Depto		-----	-----
		\$92,158.20	\$84,710.00

Departamento 20 COMISARIA DE SEGURIDAD PUBLICA

SG049		\$11,108.12	\$10,206.00
SG052		\$11,108.12	\$10,206.00
SG057		\$11,499.90	\$11,638.60
SG062		\$11,499.90	\$10,941.00
SG063		\$11,110.50	\$10,208.00
SG064		\$11,499.90	\$10,220.80
SG065		\$11,499.90	\$12,193.40
SG068		\$11,083.88	\$10,185.60
SG069		\$12,648.60	\$11,500.00
SG070		\$12,648.60	\$11,500.00
SG071		\$12,648.60	\$11,500.00

Total Depto		-----	-----
		\$128,356.02	\$120,299.40

Departamento 21 UNIDAD DE TRANSPARENCIA

UT002	TADEO ROSALES ISAAC DE JESUS	\$9,979.50	\$11,047.80
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Total Depto		-----	-----
		\$9,979.50	\$11,047.80

Departamento 22 JUBILADOS

JU001	ALVAREZ RAMIREZ GUSTAVO	\$7,200.00	\$6,602.60
JU002	ALVAREZ JIMENEZ FRANCISCO	\$5,221.96	\$4,814.40
JU003	CALLELA CRUZ ELIGIO	\$5,220.36	\$4,812.80
JU004	ROSALES VAZQUEZ ANTONIO	\$5,319.60	\$5,319.60
JU005	SANCHEZ RAMIREZ MANUEL	\$7,065.20	\$7,065.20
JU006	LOPEZ SIXTO JOSE	\$8,497.32	\$7,662.00
JU007	FREGOSO MORALES FEDERICO	\$4,895.60	\$4,895.60
JU008	VELASCO GUTIERREZ RAUL	\$4,895.60	\$4,895.60
JU009	LARIOS RODRIGUEZ ELISEO	\$5,564.80	\$5,564.80
JU010	GUILLEN ESCOBAR JUAN MANUEL	\$7,114.80	\$7,114.80
JU011	GASPAR REYES FELIPE	\$5,110.40	\$5,110.40
JU012	ROSALES REYES ANTONIO	\$7,744.20	\$7,224.40
JU013	LOPEZ CANO RICARDO	\$8,072.28	\$7,418.40
JU014	SIXTO ONOFRE GREGORIO	\$6,690.00	\$6,690.00
JU015	MARTINEZ RODRIGUEZ J. JESUS	\$7,679.74	\$7,149.60
JU016	TRINIDAD BERNABE J. GUADALUPE	\$7,343.60	\$7,343.60
JU017	CRUZ IGNACIO ANGEL	\$5,432.00	\$5,432.00
JU018	CANO PEDRO JOSE	\$9,187.20	\$9,187.20

Total Depto		-----	-----
		\$118,254.66	\$114,303.00

Reg. Pat. IMSS: C0210305385

Departamento 4 SECRETARIA GENERAL

TI001	ALANIZ GARCIA LUIS CAMILO	\$11,800.80	\$10,910.80
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Total Depto		-----	-----
		\$11,800.80	\$10,910.80

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP007	BENITO ALVAREZ J TRINIDAD	\$8,558.10	\$7,708.20
SP008	VARON LAUREANO J REFUGIO	\$8,220.00	\$7,485.40
SP011	REYES LOPEZ EFRAIN	\$7,780.20	\$7,041.60

SP013	ROSALES REYES MIGUEL	\$9,407.70	\$8,397.80
SP017	FRANCISCO EUSEBIO ELPIDIO	\$7,467.90	\$7,468.00
SP018	VILLA GONZALEZ ALONSO	\$9,356.10	\$8,873.80
SP020	LUIS JUAN MERCADO MATEO	\$7,467.90	\$7,468.00
SP021	GARCIA CANO JAIME ARMANDO	\$9,586.80	\$11,572.40
SP023	CHAVEZ BALTAZAR JOSE LUIS	\$8,590.20	\$7,689.20
SP024	PEÑA LEPE RAUL	\$9,482.70	\$4,189.60
Total Depto		\$85,917.60	\$77,894.00

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC002	LARIOS BERNABE MIGUEL ANGEL	\$8,863.20	\$9,595.00
EC003	LARIOS BERNABE JUAN CARLOS	\$9,494.10	\$12,054.20
EC004	AGUIRRE GASPAS ALBINO	\$9,222.60	\$9,980.80
EC006	VILLEGAS SUAREZ JOSE DE JESUS	\$8,558.10	\$9,216.20
EC007	DE LA CRUZ MUNGUIA JAVIER	\$8,679.60	\$9,305.60
EC008	GUTIERREZ CAMACHO ANASTACIO	\$7,467.90	\$7,468.00
EC012	MEDINA ALCANTAR JOSE MIGUEL	\$8,449.80	\$9,453.00
EC017	CHAVEZ CONTRERAS CARLOS ALBERTO	\$12,105.00	\$15,528.40
Total Depto		\$72,840.30	\$82,601.20

Departamento 9 COORDINACION DE OBRAS PUBLICAS

OP006	ROSALES VICTORINO MARCELINO	\$8,699.10	\$7,880.40
OP008	ROSALES VICTORINO JOSE DE JESUS	\$8,693.10	\$7,562.60
Total Depto		\$17,392.20	\$15,443.00

Departamento 10 DIRECCION DE AGUA POTABLE

AP003	CHAVEZ SOSA JOSE DE JESUS	\$8,729.70	\$8,124.00
Total Depto		\$8,729.70	\$8,124.00

Departamento 15 DIRECCION DE COMUNICACION SOCIAL

CS002	JUAREZ SANCHEZ JAIME	\$8,075.10	\$7,782.60
Total Depto		\$8,075.10	\$7,782.60

Departamento 16 DELEGACION

DL003	TRINIDAD CHAVEZ CARLOS	\$7,467.90	\$10,635.80
DL010	GUZMAN VILLALVAZO J. JESUS	\$8,717.10	\$8,468.40
DL013	EUSEBIO ALCANTAR MANUEL	\$8,049.00	\$8,387.80
Total Depto		\$24,234.00	\$27,492.00

Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS

PC002	HERRERA CISNEROS MARTIN	\$10,516.20	\$9,860.40
PC003	RAFAEL MEDINA JESUS RAMIRO	\$10,515.00	\$9,859.40
PC004	REYES GASPAS URIEL	\$11,398.20	\$9,955.60
PC005	REYES VAZQUEZ RUBEN	\$10,515.00	\$9,859.40
PC006	ROSALES ENCARNACION ENRIQUE	\$9,946.80	\$8,909.40
PC007	JIMENEZ TORRES ABRAHAM	\$9,925.20	\$8,890.80
PC008	HERNANDEZ GUZMAN HERIBERTO GUADAL	\$9,966.30	\$8,926.00
Total Depto		\$72,782.70	\$66,261.00

Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA

DA001	CASTILLO GUZMAN FRANCISCO	\$13,402.80	\$12,179.00
DA002	VICTORIA GOMEZ JUANA GRACIELA	\$12,059.70	\$11,117.80
Total Depto		\$25,462.50	\$23,296.80

Departamento 20 COMISARIA DE SEGURIDAD PUBLICA

SG001	\$20,570.46	\$17,229.20
SG003	\$11,499.90	\$9,068.80
SG004	\$13,200.00	\$12,941.00
SG005	\$15,441.70	\$13,413.80
SG006	\$11,499.90	\$10,218.80
SG007	\$11,499.90	\$10,218.80
SG014	\$11,499.90	\$6,769.80
SG015	\$11,499.90	\$10,219.60
SG019	\$11,499.90	\$9,069.60
SG023	\$13,200.00	\$11,587.60
SG024	\$11,499.90	\$12,110.00
SG031	\$13,800.00	\$13,669.80
SG032	\$11,499.90	\$10,220.00
SG044	\$11,499.90	\$10,220.40
SG056	\$11,499.90	\$10,220.40
Total Depto	----- \$191,211.16	----- \$167,177.60
Total Gral.	===== \$2,055,295.28	===== \$1,954,685.80