

AYUNTAMIENTO GOMEZ FARIAS 2021-2024

Lista de Raya (forma tabular)

Periodo 5 al 6 Quincenas de Marzo del 01/03/2024 al 31/03/2024

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

PR002	VARGAS MACIAS OLGA LIDIA	\$8,772.90	\$8,131.40
PR005	CARRILLO REYES ZULMA MONTSERRAT	\$9,747.62	\$9,000.00
PR007	SANCHEZ RODRIGUEZ JECSEN	\$51,960.28	\$41,832.40
Total Depto		\$70,480.80	\$58,963.80

Departamento 2 SALA DE REGIDORES

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
RE011	PEÑA CAMPOS ALEJANDRA	\$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	\$8,255.60
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	\$7,068.00
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	\$12,422.00
PV009	WENSESLAO TORRES ROBERTO	\$11,956.80	\$11,429.20
RE001	PEÑA GASPAR ALMA AURORA	\$25,395.60	\$21,617.00
Total Depto		\$98,438.10	\$94,546.60

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	\$7,468.00
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	\$55,335.80

Departamento 5 HACIENDA MUNICIPAL

HA001	GASPAR BENITO RAFAEL	\$9,505.20	\$8,655.40
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	\$8,131.20
HA011	ESPIRITU LOPEZ ANTONIO	\$13,569.90	\$12,258.40
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	\$18,196.00
HA016	FERMIN RODRIGUEZ LORENA	\$13,444.50	\$12,155.60

Total Depto		-----	-----
		\$124,067.70	\$111,930.40

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

SP002	TADEO BERNARDINO JUAN MANUEL	\$14,846.40	\$13,306.20
SP004	BERNARDINO CASTILLO DANIEL	\$4,386.45	\$4,065.80
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	\$9,331.60
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	\$7,715.60
SP022	RAMIREZ FERMIN JUAN	\$12,675.30	\$11,522.60
SP025	DE LA CRUZ CANO HUGO	\$8,306.40	\$7,715.60
SP026	RAFAEL FELICIANO ROGELIO	\$12,105.00	\$11,043.40
SP028	MEDINA JIMENEZ RUBEN	\$11,253.38	\$10,326.60

Total Depto		-----	-----
		\$116,686.73	\$112,367.20

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC001	SANCHEZ JIMENEZ JOSSUE MIGUEL	\$11,015.40	\$10,128.00
EC005	VICENTE EVANGELISTA SAMUEL	\$8,644.50	\$12,628.20
EC011	BERNARDINO GARCIA J. GUADALUPE	\$7,467.90	\$9,755.60
EC015	BENITO JIMENEZ BENJAMIN	\$9,103.80	\$9,250.00
EC016	MEDINA GASPAR ZEFERINO	\$7,467.90	\$7,170.80

Total Depto		-----	-----
		\$43,699.50	\$48,932.60

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	\$9,755.60
OP011	DE LA CRUZ CRUZ RAUL	\$10,074.60	\$9,157.40
OP013	VILLARRUEL MAGAÑA MIGUEL ANGEL	\$10,634.10	\$9,994.20
OP019	REYES VENEGAS MARIA ISABEL	\$8,994.30	\$8,328.80
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	\$12,419.20

Total Depto		-----	-----
		\$114,630.60	\$109,934.60

Departamento 10 DIRECCION DE AGUA POTABLE

AP002	VICTORINO EUSEBIO ROBERTO	\$8,625.54	\$10,460.00
AP004	VICTORINO BENITO JUAN EMMANUEL	\$7,467.90	\$9,191.00
AP005	SIXTO JIMENEZ JOSE ANTONIO	\$7,716.90	\$8,580.20
AP006	HERNANDEZ RAMIREZ RUBEN	\$13,444.50	\$12,155.60

Total Depto		-----	-----
		\$37,254.84	\$40,386.80

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	\$13,306.20
DE003	RODRIGUEZ MARTINEZ JOSE GUADALUPE	\$7,467.90	\$7,468.00
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	\$12,612.20
Total Depto		-----	-----
		\$53,206.22	\$53,015.80
 Departamento 13 COORDINACION DE DESARROLLO INTEGRAL			
BS001	CANO LOPEZ MARIANO	\$14,846.40	\$12,032.20
BS002	ANTONICO GUZMAN ISELA GUADALUPE	\$9,977.70	\$8,295.20
BS003	DURAN RODRIGUEZ SEBASTIAN	\$10,929.40	\$12,152.60
BS009	CHAVEZ CONTRERAS YDALIA	\$10,722.30	\$9,868.60
BS011	DIEGO RODRIGUEZ ARIANNA	\$10,977.00	\$10,095.60
Total Depto		-----	-----
		\$57,452.80	\$52,444.20
 Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU			
SM005	DOROTEO GASPAR ALEJANDRA GABRIELA	\$10,722.30	\$9,868.60
SM006	RAMIREZ MARTIN BRANDON ISRAEL	\$10,722.30	\$9,868.60
SM007	SALVADOR EUSEBIO MARIA GUADALUPE	\$11,018.12	\$10,130.40
Total Depto		-----	-----
		\$32,462.72	\$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	\$7,468.00
Total Depto		-----	-----
		\$19,776.90	\$18,682.80
 Departamento 16 DELEGACION			
DL002	RAFAEL ALMEJO CONRADO	\$8,371.50	\$10,320.60
DL004	GARCIA ZUÑIGA PETRA	\$7,467.90	\$9,755.60
DL005	LAUREANO REYES MIGUEL	\$7,467.90	\$9,278.20
DL007	RAFAEL ALMEJO GORETTI CONCEPCION	\$8,772.90	\$8,131.20
DL008	FERMIN RODRIGUEZ MARIA DEL ROSARIO	\$8,401.12	\$7,800.00
DL009	ALCANTAR PIZANO J. JESUS	\$8,347.20	\$10,292.00
Total Depto		-----	-----
		\$48,828.52	\$55,577.60
 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	\$7,715.40
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	\$51,864.60
 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	\$9,324.80
PC015	RAMOS MUÑOZ ANDREA HERMINIA	\$9,664.20	\$8,925.60
PC016	EUSEBIO SERRANO MARIA CRISTINA	\$9,663.90	\$9,324.60
PC019	VENANCIO LOPEZ DANIEL	\$9,663.90	\$8,925.40
PC020	LUIS JUAN CARDENAS LAURA NATHALY	\$9,663.90	\$9,324.60
PC022	ASCENCION LOPEZ OMAR ALEJANDRO	\$9,664.14	\$8,925.60
Total Depto		\$101,822.34	\$94,833.00

Departamento 20 COMISARIA DE SEGURIDAD PUBLICA

SG049		\$11,108.12	\$10,206.00
SG052		\$11,108.12	\$10,206.00
SG057		\$11,499.90	\$10,722.00
SG062		\$11,499.90	\$10,199.20
SG063		\$11,110.50	\$10,949.40
SG064		\$11,499.90	\$10,199.20
SG065		\$11,499.90	\$7,891.20
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	\$12,505.60
SG072		\$5,554.06	\$5,103.00
Total Depto		\$133,910.08	\$121,167.20

Departamento 21 UNIDAD DE TRANSPARENCIA

UT002	TADEO ROSALES ISAAC DE JESUS	\$10,424.60	\$9,603.40
Total Depto		\$10,424.60	\$9,603.40

Departamento 22 JUBILADOS

JU001	ALVAREZ RAMIREZ GUSTAVO	\$7,200.00	\$6,602.40
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	\$7,648.40
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	\$114,289.20

Departamento 23 PENSION

PE001	RODRIGUEZ AVALOS ANTONIA	\$6,046.60	\$6,046.60
Total Depto		\$6,046.60	\$6,046.60

Reg. Pat. IMSS: C0210305385

Departamento 4 SECRETARIA GENERAL

TI001	ALANIZ GARCIA LUIS CAMILO	\$11,800.80	\$10,288.60
Total Depto		\$11,800.80	\$10,288.60

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP007	BENITO ALVAREZ J TRINIDAD	\$8,558.10	\$9,812.40
SP008	VARON LAUREANO J REFUGIO	\$8,220.00	\$9,489.60
SP011	REYES LOPEZ EFRAIN	\$7,780.20	\$6,527.40
SP013	ROSALES REYES MIGUEL	\$9,407.70	\$7,780.60
SP017	FRANCISCO EUSEBIO ELPIDIO	\$7,467.90	\$7,952.80
SP018	VILLA GONZALEZ ALONSO	\$9,356.10	\$11,213.20
SP020	LUIS JUAN MERCADO MATEO	\$7,467.90	\$7,467.80
SP021	GARCIA CANO JAIME ARMANDO	\$9,586.80	\$8,452.40
SP023	CHAVEZ BALTAZAR JOSE LUIS	\$8,590.20	\$9,802.60
SP024	PEÑA LEPE RAUL	\$9,482.70	\$6,566.40
Total Depto		\$85,917.60	\$85,065.20

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC002	LARIOS BERNABE MIGUEL ANGEL	\$8,863.20	\$11,263.60
EC003	LARIOS BERNABE JUAN CARLOS	\$9,494.10	\$9,258.20
EC004	AGUIRRE GASPAR ALBINO	\$9,222.60	\$9,254.80
EC006	VILLEGAS SUAREZ JOSE DE JESUS	\$8,558.10	\$10,639.80
EC007	DE LA CRUZ MUNGUIA JAVIER	\$8,679.60	\$11,018.40
EC008	GUTIERREZ CAMACHO ANASTACIO	\$7,467.90	\$9,191.00
EC012	MEDINA ALCANTAR JOSE MIGUEL	\$8,449.80	\$9,106.80
EC017	CHAVEZ CONTRERAS CARLOS ALBERTO	\$12,105.00	\$12,625.80
Total Depto		\$72,840.30	\$82,358.40

Departamento 9 COORDINACION DE OBRAS PUBLICAS

OP006	ROSALES VICTORINO MARCELINO	\$8,699.10	\$10,025.80
OP008	ROSALES VICTORINO JOSE DE JESUS	\$8,693.10	\$7,164.20
Total Depto		\$17,392.20	\$17,190.00

Departamento 10 DIRECCION DE AGUA POTABLE

AP003	CHAVEZ SOSA JOSE DE JESUS	\$8,729.70	\$9,211.60
Total Depto		\$8,729.70	\$9,211.60

Departamento 15 DIRECCION DE COMUNICACION SOCIAL

CS002	JUAREZ SANCHEZ JAIME	\$8,075.10	\$9,743.80
Total Depto		\$8,075.10	\$9,743.80

Departamento 16 DELEGACION

DL003	TRINIDAD CHAVEZ CARLOS	\$7,467.90	\$9,755.60
DL010	GUZMAN VILLALVAZO J. JESUS	\$8,717.10	\$9,939.80
DL013	EUSEBIO ALCANTAR MANUEL	\$8,049.00	\$11,877.60
Total Depto		\$24,234.00	\$31,573.00

Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS

PC002	HERRERA CISNEROS MARTIN	\$10,516.20	\$9,240.60
PC003	RAFAEL MEDINA JESUS RAMIRO	\$10,515.00	\$9,239.60
PC004	REYES GASPAR URIEL	\$11,398.20	\$9,333.80
PC005	REYES VAZQUEZ RUBEN	\$10,515.00	\$9,239.60
PC006	ROSALES ENCARNACION ENRIQUE	\$9,946.80	\$8,890.80
PC007	JIMENEZ TORRES ABRAHAM	\$9,925.20	\$8,872.40
PC008	HERNANDEZ GUZMAN HERIBERTO GUADAL	\$9,966.30	\$9,319.40
Total Depto		\$72,782.70	\$64,136.20

Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA

DA001	CASTILLO GUZMAN FRANCISCO	\$13,402.80	\$11,553.20
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DA002	VICTORIA GOMEZ JUANA GRACIELA	\$12,059.70	\$10,494.80
Total Depto		----- \$25,462.50	----- \$22,048.00
Departamento 20 COMISARIA DE SEGURIDAD PUBLICA			
SG001		\$20,570.46	\$17,188.40
SG003		\$11,499.90	\$10,197.00
SG004		\$13,200.00	\$12,574.00
SG005		\$15,441.70	\$14,064.60
SG006		\$11,499.90	\$10,196.80
SG007		\$11,499.90	\$10,197.00
SG014		\$11,499.90	\$8,797.80
SG015		\$11,499.90	\$10,197.80
SG019		\$11,499.90	\$9,047.80
SG023		\$13,200.00	\$13,548.20
SG024		\$13,198.30	\$12,067.20
SG031		\$13,800.00	\$12,554.20
SG032		\$11,499.90	\$10,198.40
Total Depto		----- \$169,909.76	----- \$150,829.20
Total Gral.		===== \$2,021,555.61	===== \$1,912,316.20