

AYUNTAMIENTO GOMEZ FARIAS 202

Lista de Raya (forma tabular)

Periodo 21 al 22 Quincena de Noviembre del 01/11/2023 al 30/11/

Reg Pat IMSS: 00000000000,NA,C0210305385

RFC: MGF -850101-D19

Código	Empleado	Sueldo
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Reg. Pat. IMSS: NA

Departamento 1 PRESIDENCIA

PR001	DE LA CRUZ MACIAS NESTOR EMMANUEL	\$47,236.56
PR002	VARGAS MACIAS OLGA LIDIA	\$7,975.34
PR006	GIL SANCHEZ FATIMA	\$9,747.62

Total Depto

\$64,959.52

Departamento 2 SALA DE REGIDORES

PR007	SANCHEZ RODRIGUEZ JECSEN	\$19,548.76
RE002	PEREZ DE LEON DE LA CRUZ JUDITH	\$19,548.76
RE004	RAFAEL EUSEBIO MAYRA YANETH	\$19,548.76
RE005	DE LA CRUZ CANO JOSE JAIME	\$19,548.76
RE006	REYES VICTORIANO MOISES	\$19,548.76
RE007	BARAJAS GALVEZ ARIANA	\$19,548.76
RE008	GASPAR REYES ANDRES	\$19,548.76
RE009	MEJIA DELGADILLO MAYRA ELENA	\$19,548.76
RE010	SANCHEZ CHAVEZ MARIA DE JESUS	\$19,548.76

Total Depto

\$175,938.84

Departamento 3 SINDICATURA

IV001	CAMPOS ROMERO DE LOS ANGELES YURIDIA	\$9,121.94
IV004	VILLALVAZO ACEVES JOSE MARIO	\$6,531.84
JM001	MEJIA CONTRERAS RAMON ALEJANDRO	\$11,123.36
PM001	PRECIADO AGUILAR ANA MARIA	\$6,532.04
PV001	FREGOSO LOMELI JESUS JOEL	\$7,721.76
PV002	NAVARRO GUZMAN JOSE LUIS	\$7,198.02
PV005	LOPEZ VILLA AURELIO RAMIRO	\$6,852.00
PV009	WENSESLAO TORRES ROBERTO	\$10,869.48
RE001	PEÑA GASPAR ALMA AURORA	\$23,086.92

Total Depto

\$89,037.36

Departamento 4 SECRETARIA GENERAL

PV010	GUZMAN VICTORIANO ANTONIO	\$8,176.70
RC001	RODRIGUEZ CHAVEZ J. JESUS	\$10,016.46
RC004	HERNANDEZ ALVAREZ ANA CRISTINA	\$6,364.08
SE001	TOSCANO VICTORIO LUCIA	\$21,768.50
TI002	CHAVEZ ALVAREZ MIGUEL	\$9,073.46

Total Depto

\$55,399.20

Departamento 5 HACIENDA MUNICIPAL

HA001	GASPAR BENITO RAFAEL	\$8,641.04
HA003	PANDURO PARTIDA SERGIO	\$12,222.30
HA004	MEDINA BARAJAS DANIEL	\$10,016.46

HA009	VENANCIO GASPAR ALEXANDER	\$7,416.00
HA010	VARGAS MERCADO YAIRA MAITE	\$7,975.20
HA011	ESPIRITU LOPEZ ANTONIO	\$12,336.22
HA012	BERNABE CONTRERAS YESENIA GUADALUPE	\$10,682.10
HA014	SEGURA CHAVEZ MOISES	\$10,869.70
HA015	MARTINEZ RAMIREZ RAMIRO	\$19,132.18
HA016	FERMIN RODRIGUEZ LORENA	\$12,222.40

Total Depto -----
\$111,513.60

Departamento 6 ORGANO DE CONTROL INTERNO

CO003	BERNABE GILDO ALEJANDRO	\$10,869.70
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Total Depto -----
\$10,869.70

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP001	ALVAREZ PIZANO ANDRES	\$13,496.70
SP002	TADEO BERNARDINO JUAN MANUEL	\$13,496.70
SP004	BERNARDINO CASTILLO DANIEL	\$7,975.62
SP006	LUISJUAN GUZMAN JOAQUIN	\$6,309.90
SP009	CANO RAMIREZ DOROTEO	\$5,631.90
SP010	GARCIA AGUILAR LUIS ALBERTO	\$6,075.90
SP012	BENITO LEON JUAN JOSE	\$6,966.00
SP014	CANO DE LA CRUZ MARGARITO FELIPE	\$5,061.12
SP015	LOPEZ GONZALEZ JOSE LUIS	\$5,799.90
SP016	CONTRERAS VERGARA OFELIA	\$7,551.20
SP022	RAMIREZ FERMIN JUAN	\$11,522.98
SP025	DE LA CRUZ CANO HUGO	\$7,551.48
SP026	RAFAEL FELICIANO ROGELIO	\$11,004.56
SP027	MARTINEZ ALVAREZ MARGARITA	\$2,741.18

Total Depto -----
\$111,185.14

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC001	SANCHEZ JIMENEZ JOSSUE MIGUEL	\$10,014.10
EC005	VICENTE EVANGELISTA SAMUEL	\$7,858.56
EC011	BERNARDINO GARCIA J. GUADALUPE	\$6,470.10
EC015	BENITO JIMENEZ BENJAMIN	\$8,276.06
EC016	MEDINA GASPAR ZEFERINO	\$6,271.68

Total Depto -----
\$38,890.50

Departamento 9 COORDINACION DE OBRAS PUBLICAS

OP001	GASPAR LUIS JUAN FELIPE	\$13,497.90
OP002	GASPAR PIZANO JORGE	\$10,869.70
OP005	ALVAREZ LEON SALVADOR	\$9,346.20
OP007	DIEGO ASCENCIO CARLOS	\$6,110.10
OP010	SANCHEZ CHAVEZ J. JESUS	\$6,463.70
OP011	DE LA CRUZ CRUZ RAUL	\$9,158.88
OP013	VILLARRUEL MAGAÑA MIGUEL ANGEL	\$9,667.30
OP019	REYES VENEGAS MARIA ISABEL	\$8,176.70
OP021	DE LA CRUZ CASTILLO GUILLERMO	\$5,043.70
OP023	BAUTISTA SEDA JAVIER	\$8,176.70
OP024	LOPEZ MENDOZA BENJAMIN	\$10,869.70
OP025	MACIAS CISNEROS OSCAR EFREN	\$8,176.70
OP027	FLORES FERMIN HUGO ALEJANDRO	\$10,869.70

Total Depto -----
\$116,426.98

Departamento 10 DIRECCION DE AGUA POTABLE

AP002	VICTORINO EUSEBIO ROBERTO	\$7,097.32
AP004	VICTORINO BENITO JUAN EMMANUEL	\$4,132.56
AP005	SIXTO JIMENEZ JOSE ANTONIO	\$6,262.78

AP006	HERNANDEZ RAMIREZ RUBEN	\$12,222.40
Total Depto		----- \$29,715.06
Departamento 11 DIRECCION DE DESARROLLO URBANO		
DU001	CHAVEZ CARRILLO JOSE LUIS	\$12,222.30
DU002	RODRIGUEZ GOMEZ MIGUEL	\$5,496.90
Total Depto		----- \$17,719.20
Departamento 12 COORDINACION DE DESARROLLO ECONOMICO		
DE002	CAUDILLO EUSEBIO SECUNDINO	\$13,496.74
DE003	RODRIGUEZ MARTINEZ JOSE GUADALUPE	\$4,457.20
DE004	CONTRERAS VILLA MARTA LETICIA	\$6,892.20
DE010	GALVAN BARBOZA JUAN PABLO	\$13,452.00
DE011	MAURICIO TOSCANO ANDRES	\$4,751.82
DE012	DIEGO VARGAS PALOMA	\$9,747.62
Total Depto		----- \$52,797.58
Departamento 13 COORDINACION DE DESARROLLO INTEGRAL		
BS001	CANO LOPEZ MARIANO	\$13,496.70
BS002	ANTONICO GUZMAN ISELA GUADALUPE	\$9,070.50
BS004	PEREZ DE LEON DE LA CRUZ CYNTHIA GUADALUPE	\$5,044.04
BS006	CHACON RAMIREZ GILBERTO	\$5,044.04
BS009	CHAVEZ CONTRERAS YDALIA	\$9,747.62
BS011	DIEGO RODRIGUEZ ARIANNA	\$9,979.22
BS012	ONOFRE SEDA CARLOS	\$6,000.00
SP028	MEDINA JIMENEZ RUBEN	\$9,936.12
Total Depto		----- \$68,318.24
Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU		
RE011	PEÑA CAMPOS ALEJANDRA	\$10,016.10
SM004	REYES GASPAR HERIBERTO	\$6,109.60
SM005	DOROTEO GASPAR ALEJANDRA GABRIELA	\$9,747.62
SM006	RAMIREZ MARTIN BRANDON ISRAEL	\$9,747.62
Total Depto		----- \$35,620.94
Departamento 15 DIRECCION DE COMUNICACION SOCIAL		
CS003	MEJIA CHAVEZ CRISTIAN	\$11,190.10
CS004	FERMIN CISNEROS JOSUE ESAU	\$6,498.46
CS006	CERVANTES SANTOS DAVID	\$8,673.28
Total Depto		----- \$26,361.84
Departamento 16 DELEGACION		
DL001	GASPAR CANDELARIO FEDERICO	\$12,222.40
DL002	RAFAEL ALMEJO CONRADO	\$7,611.00
DL004	GARCIA ZUÑIGA PETRA	\$5,255.04
DL005	LAUREANO REYES MIGUEL	\$6,557.08
DL007	RAFAEL ALMEJO GORETTI CONCEPCION	\$7,975.34
DL008	FERMIN RODRIGUEZ MARIA DEL ROSARIO	\$6,400.00
DL009	ALCANTAR PIZANO J. JESUS	\$6,988.44
DL011	COVARRUBIAS BERNABE MIGUEL ANGEL	\$4,010.76
DL012	CERVANTES DE LA CRUZ JUAN	\$5,039.44
Total Depto		----- \$62,059.50
Departamento 17 AGENCIAS MUNICIPALES		
AG002	MEJIA PEREZ EFREN	\$7,775.90
AG003	GASPAR REYES SANTIAGO	\$7,775.62

AG007	BERNARDINO BERNABE BERTHA	\$1,833.70
AG008	MAGAÑA SANCHEZ BLANCA ARMIDA	\$1,833.36
AG009	DURAN MORALES ESTELA NEFTALI	\$1,833.70
AG010	CISNEROS MEJIA MARIA ALEJANDRA	\$1,833.70
AG013	REYES JIMENEZ MA. GUADALUPE	\$1,833.26
AG014	ROMAN RAMIREZ MARIA DEL ROSARIO	\$2,399.94
AG015	REYES REYES ERNESTINA	\$5,575.60
AG016	ARROYO SANTOS PEDRO	\$6,102.86
AG018	FLORES CISNEROS JUAN CARLOS	\$7,775.90
AG019	VELASCO GUTIERREZ MANUEL	\$7,775.90
AG020	REYES ROMERO MIGUEL ANGEL	\$7,551.20
AG021	VICTORIANO MEDINA ISIDRO	\$7,775.90
AG022	SANTOS ROMERO J. TRINIDAD	\$1,510.42
AG024	VARGAS ALVAREZ VERONICA	\$7,775.44
Total Depto		\$78,962.40

Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS

PC001	GARCIA FLORES JOSE DE JESUS	\$12,222.40
PC009	VARGAS ARREGUIN JUAN MANUEL	\$8,785.32
PC011	FIGUEROA VELASCO JOSE DE JESUS	\$8,785.32
PC013	FLORES MORALES FRANCISCO	\$8,785.32
PC014	LOPEZ DE LOS SANTOS JONATAN ESTEBAN	\$8,785.50
PC015	RAMOS MUÑOZ ANDREA HERMINIA	\$8,785.50
PC016	EUSEBIO SERRANO MARIA CRISTINA	\$8,785.32
PC019	VENANCIO LOPEZ DANIEL	\$8,785.32
PC020	LUIS JUAN CARDENAS LAURA NATHALY	\$8,785.32
Total Depto		\$82,505.32

Departamento 20 COMISARIA DE SEGURIDAD PUBLICA

SG046		\$12,495.26
SG049		\$9,204.52
SG052		\$9,204.52
SG054		\$9,204.52
SG057		\$9,204.52
SG062		\$9,204.52
SG063		\$9,204.52
SG064		\$9,204.52
SG065		\$9,204.52
SG066		\$10,058.66
SG067		\$9,204.52
Total Depto		\$105,394.60

Departamento 21 UNIDAD DE TRANSPARENCIA

UT001	CHAVEZ LUGO CINTHYA NOEMI	\$9,234.32
UT002	TADEO ROSALES ISAAC DE JESUS	\$9,072.30
Total Depto		\$18,306.62

Departamento 22 JUBILADOS

JU001	ALVAREZ RAMIREZ GUSTAVO	\$6,545.54
JU002	ALVAREZ JIMENEZ FRANCISCO	\$4,747.16
JU003	CALLELA CRUZ ELIGIO	\$4,745.96
JU004	ROSALES VAZQUEZ ANTONIO	\$4,836.00
JU005	SANCHEZ RAMIREZ MANUEL	\$7,065.20
JU006	LOPEZ SIXTO JOSE	\$7,707.92
JU007	FREGOSO MORALES FEDERICO	\$4,450.40
JU008	VELASCO GUTIERREZ RAUL	\$4,450.50
JU009	LARIOS RODRIGUEZ ELISEO	\$5,058.80
JU010	GUILLEN ESCOBAR JUAN MANUEL	\$6,504.40
JU011	GASPAR REYES FELIPE	\$4,646.00

JU012	ROSALES REYES ANTONIO	\$7,040.10
JU013	LOPEZ CANO RICARDO	\$7,338.60
JU014	SIXTO ONOFRE GREGORIO	\$6,081.90
JU015	MARTINEZ RODRIGUEZ J. JESUS	\$6,981.90
JU016	TRINIDAD BERNABE J. GUADALUPE	\$6,675.90
JU017	CRUZ IGNACIO ANGEL	\$4,938.00
JU018	CANO PEDRO JOSE	\$8,715.90
Total Depto		\$108,530.18

Reg. Pat. IMSS: C0210305385

Departamento 4 SECRETARIA GENERAL

TI001	ALANIZ GARCIA LUIS CAMILO	\$10,727.96
Total Depto		\$10,727.96

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP007	BENITO ALVAREZ J TRINIDAD	\$7,780.14
SP008	VARON LAUREANO J REFUGIO	\$7,472.62
SP011	REYES LOPEZ EFRAIN	\$7,072.92
SP013	ROSALES REYES MIGUEL	\$8,552.44
SP017	FRANCISCO EUSEBIO ELPIDIO	\$5,814.44
SP018	VILLA GONZALEZ ALONSO	\$8,505.62
SP020	LUIS JUAN MERCADO MATEO	\$6,669.36
SP021	GARCIA CANO JAIME ARMANDO	\$8,715.34
SP023	CHAVEZ BALTAZAR JOSE LUIS	\$7,809.26
SP024	PEÑA LEPE RAUL	\$8,620.52
Total Depto		\$77,012.66

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC002	LARIOS BERNABE MIGUEL ANGEL	\$8,057.44
EC003	LARIOS BERNABE JUAN CARLOS	\$8,631.12
EC004	AGUIRRE GASPAR ALBINO	\$8,384.26
EC006	VILLEGAS SUAREZ JOSE DE JESUS	\$7,780.02
EC007	DE LA CRUZ MUNGUIA JAVIER	\$7,890.50
EC008	GUTIERREZ CAMACHO ANASTACIO	\$4,117.60
EC012	MEDINA ALCANTAR JOSE MIGUEL	\$7,681.50
EC017	CHAVEZ CONTRERAS CARLOS ALBERTO	\$11,004.56
Total Depto		\$63,547.00

Departamento 9 COORDINACION DE OBRAS PUBLICAS

OP006	ROSALES VICTORINO MARCELINO	\$7,908.16
OP008	ROSALES VICTORINO JOSE DE JESUS	\$7,902.84
Total Depto		\$15,811.00

Departamento 10 DIRECCION DE AGUA POTABLE

AP003	CHAVEZ SOSA JOSE DE JESUS	\$7,936.00
Total Depto		\$7,936.00

Departamento 15 DIRECCION DE COMUNICACION SOCIAL

CS002	JUAREZ SANCHEZ JAIME	\$7,340.98
Total Depto		\$7,340.98

Departamento 16 DELEGACION

DL003	TRINIDAD CHAVEZ CARLOS	\$6,192.86
DL010	GUZMAN VILLALVAZO J. JESUS	\$7,924.70
DL013	EUSEBIO ALCANTAR MANUEL	\$6,717.24

Total Depto		-----	\$20,834.80
Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS			
PC002	HERRERA CISNEROS MARTIN		\$9,560.14
PC003	RAFAEL MEDINA JESUS RAMIRO		\$9,559.18
PC004	REYES GASPAR URIEL		\$10,362.00
PC005	REYES VAZQUEZ RUBEN		\$9,559.20
PC006	ROSALES ENCARNACION ENRIQUE		\$9,042.44
PC007	JIMENEZ TORRES ABRAHAM		\$9,010.34
PC008	HERNANDEZ GUZMAN HERIBERTO GUADALUPE		\$9,060.20
Total Depto		-----	\$66,153.50
Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA			
DA001	CASTILLO GUZMAN FRANCISCO		\$12,184.38
DA002	VICTORIA GOMEZ JUANA GRACIELA		\$10,963.32
Total Depto		-----	\$23,147.70
Departamento 20 COMISARIA DE SEGURIDAD PUBLICA			
SG001			\$18,631.18
SG003			\$9,513.66
SG004			\$10,387.72
SG005			\$12,881.72
SG006			\$9,472.96
SG007			\$9,472.50
SG010			\$9,471.70
SG014			\$9,471.28
SG015			\$9,474.40
SG019			\$9,471.28
SG023			\$10,386.60
SG024			\$9,500.60
SG031			\$11,411.70
SG032			\$9,500.60
SG044			\$9,500.20
SG056			\$9,520.66
Total Depto		-----	\$168,068.76
Total Gral.		=====	\$1,921,092.68

1-2024

2023

NETO

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\$10,000.00

\$10,000.00

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\$5,074.80

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\$9,000.00

\$9,000.00

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\$11,063.40

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\$6,965.00

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\$9,037.20

\$162,899.60

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