

NOMBRE	DEPARTAMENTO	PUESTO	TIPO	SUELDO	COMPENS	DESPENSA	B. ACTUACION	TOTAL PERCEPCIONES	I. S. R.	4.39% ISSET	2.84% ISSET	3.74% ISSET	0.41% ISSET	0.57% ISSET	0.24% ISSET	0.81% ISSET	TOTAL PERCEPCIONES	NETO
Flores Morales Jose Pablo	18001 F009 1131 COORD DEL DIF	COORDINADOR GRAL	Confianza	5,324.40	3,000.00	365.96	24,000.00	32,690.36	6,066.62	233.74	151.22	199.14	21.84	30.34	12.78	43.12	6,758.80	25,931.56
Torres Pablo Maria Lily	01001 M001 1131 PRESIDENCIA	COORDINADOR	Confianza	3,445.20	2,000.00	365.96	4,000.00	9,811.16	911.82	151.24	97.84	128.86	14.12	19.64	8.26	27.90	1,359.68	8,451.48
Ruiz Rodriguez Jose	01001 M001 1131 PRESIDENCIA	COORDINADOR	Confianza	3,445.20	-	365.96	26,000.00	29,811.16	5,388.26	151.24	97.84	128.86	14.12	19.64	8.26	27.90	5,836.12	23,975.04
Hernandez De La O Marco Antonio	03002 G001 1131 COORD CATASTRO	COORDINADOR	Confianza	3,445.20	2,000.00	365.96	10,000.00	15,811.16	2,076.40	151.24	97.84	128.86	14.12	19.64	8.26	27.90	2,524.26	13,286.90
Sanchez Olan Hector	03002 G001 1131 COORD REGLAMENTO	COORDINADOR	Confianza	3,445.20	2,000.00	365.96	24,000.00	29,811.16	5,388.26	151.24	97.84	128.86	14.12	19.64	8.26	27.90	5,823.12	23,975.04
Jimenez Rivera Ananias	05001 M001 1131 CONTRALORIA	COORDINADOR	Confianza	3,445.20	2,000.00	365.96	4,000.00	9,811.16	911.82	151.24	97.84	128.86	14.12	19.64	8.26	27.90	1,359.68	8,451.48
Marquez Naranjo Jose Del Carmen	08001 M001 1131 DIRECCION OBRAS PUBLICAS	COORDINADOR	Confianza	3,445.20	2,000.00	365.96	20,000.00	25,811.16	4,165.22	151.24	97.84	128.86	14.12	19.64	8.26	27.90	4,613.08	21,198.08
Del Rio Gonzalez Moises	08001 M001 1131 DIRECCION OBRAS PUBLICAS	COORDINADOR	Confianza	3,445.20	2,000.00	365.96	20,000.00	25,811.16	4,165.22	151.24	97.84	128.86	14.12	19.64	8.26	27.90	4,613.08	21,198.08
Mendez Johnson Alberto	08002 E005 1131 SERV PUB MPAL	COORDINADOR	Confianza	3,445.20	3,000.00	365.96	25,000.00	31,811.16	5,858.66	151.24	97.84	128.86	14.12	19.64	8.26	27.90	6,306.52	25,504.64
Matus Castillejos Javier	09001 F002 1131 DECUR	COORDINADOR	Confianza	3,445.20	2,000.00	365.96	3,000.00	8,811.16	769.30	151.24	97.84	128.86	14.12	19.64	8.26	27.90	1,217.16	7,594.00
De La Cruz Duran Eliseo	28001 M001 COORD RAMO33	COORDINADOR	Confianza	3,445.20	2,000.00	365.96	11,200.00	17,011.16	2,332.72	151.24	97.84	128.86	14.12	19.64	8.26	27.90	2,780.58	14,230.58
Peregrino Ramos Yara Angelica	10001 M001 1132 SERVS GRALES	ENCARGADA DE LA COORD	Sindicalizado	4,130.40	1,000.00	455.00	10,000.00	15,585.40	2,394.65	181.32	117.30	77.24	16.94	23.54	9.92	33.46	2,854.37	12,731.03
Gutierrez De La Cruz Mary Belly	02001 M001 1132 SRIA DEL AYTO	ENCARGADA DE LA COORD	Sindicalizado	3,981.45	1,000.00	410.48	3,700.00	9,091.93	840.37	174.78	113.07	152.87	16.32	22.70	9.55	32.25	1,361.91	7,730.02
Lara Alamilla Candelario	17001 N001 1131 PROTECCION CIVIL	COORDINADOR	Confianza	1,722.60	1,000.00	182.98	23,500.00	26,405.58	6,051.43	75.62	48.92	64.43	7.06	9.82	4.13	13.95	6,275.36	20,130.22
Echeverria De La Cruz Gabriela	09001 F002 1131 ASUNT CULTURALES	JEFE DEPARTAMENTO DE A	Confianza	3,445.20	2,000.00	365.96	2,000.00	7,811.16	609.30	151.24	97.84	128.86	14.12	19.64	8.26	27.90	1,057.16	6,754.00