

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	Bonificacion I.S.R.	DEDUCCION CUOTA SINDICAL	DEDUCCION DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1101 Presidente	2054	Adame Doria Fernando	PRESIDENTE	38,121.00	0.00	0.00	0.00	38,121.00	9,766.60	0.00	0.00	0.00	0.40	9,767.00	28,354.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1102 Secretario del Ayuntamiento	3709	Martinez Prieto Juan Carlos	SECRETARIO DEL AYUNTAMIENTO	22,407.00	0.00	0.00	0.00	22,407.00	4,906.75	0.00	0.00	0.00	-0.75	4,906.00	17,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1103 H. Cabildo	2035	Tamez Morali Pablo Federico	SINDICO SEGUNDO	15,172.50	0.00	0.00	0.00	15,172.50	2,799.94	0.00	0.00	0.00	0.56	2,800.50	12,372.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1103 H. Cabildo	2201	Rojas Cavazos Martha Domitila	REGIDOR PRIMERO	13,912.50	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	0.00	-0.09	2,503.50	11,409.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1103 H. Cabildo	2313	Gonzalez Lerma Raul	REGIDOR OCTAVO	13,912.50	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	0.00	-0.09	2,503.50	11,409.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1103 H. Cabildo	2612	Garza Charles Ma. Guadalupe	SINDICO PRIMERO	15,172.50	0.00	0.00	0.00	15,172.50	2,799.94	0.00	0.00	0.00	0.56	2,800.50	12,372.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1103 H. Cabildo	2751	Rodriguez Tijerina Maria Ilda	REGIDOR REPRES. PROP.	13,912.50	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	0.00	-0.09	2,503.50	11,409.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1103 H. Cabildo	3452	Villarreal Tirado Aaron	REGIDOR CUARTO	13,912.50	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	0.00	-0.09	2,503.50	11,409.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1103 H. Cabildo	3732	Macias Treviño Abel	REGIDOR SEGUNDO	13,912.50	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	0.00	-0.09	2,503.50	11,409.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1103 H. Cabildo	3733	Jaramillo Cardenas Dolores Magdalena	REGIDOR TERCERO	13,912.50	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	0.00	-0.09	2,503.50	11,409.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1103 H. Cabildo	3734	Gonzalez Aguilar Hilda	REGIDOR QUINTO	13,912.50	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	0.00	-0.09	2,503.50	11,409.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1103 H. Cabildo	3735	Quiroz Perez Rufino	REGIDOR SEXTO	13,912.50	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	0.00	-0.09	2,503.50	11,409.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1103 H. Cabildo	3736	Velasco Garza Juana Maria	REGIDOR SEPTIMO	13,912.50	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	0.00	-0.09	2,503.50	11,409.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1103 H. Cabildo	3737	Portes Guerrero Lucina	REGIDOR DE REP. PROPORCIONAL	13,912.50	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	0.00	-0.09	2,503.50	11,409.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1103 H. Cabildo	3738	Lerma Garcia Jose Antonio	REGIDOR REPRES. PROP.	13,912.50	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	0.00	-0.09	2,503.50	11,409.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1103 H. Cabildo	3739	Guerrero Treviño Luis Eduardo	REGIDOR REPRES. PROP.	13,912.50	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	0.00	-0.09	2,503.50	11,409.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1104 Contralor	1989	Izaguirre Guerrero Maricela	CONTRALOR	15,340.50	0.00	0.00	0.00	15,340.50	2,839.46	0.00	0.00	0.00	0.04	2,839.50	12,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1105 Tesorero	3724	Elizondo Guzman Sergio Eduardo	SRIQ. DE FINANZAS Y TESORERO MPAL.	22,407.00	0.00	0.00	0.00	22,407.00	4,906.75	0.00	0.00	0.00	-0.75	4,906.00	17,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	64	Diaz Gonzalez Gregorio	POLICIA	4,646.25	0.00	0.00	0.00	4,646.25	460.15	0.00	0.00	0.00	2,258.10	2,718.25	1,928.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	101	Perez Alejandro David	POLICIA	4,331.25	0.00	0.00	0.00	4,331.25	403.70	0.00	0.00	0.00	2,386.55	2,790.25	1,541.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	595	Rios Iracheta Ernesto	POLICIA	4,646.25	0.00	0.00	0.00	4,646.25	460.15	0.00	0.00	0.00	0.10	460.25	4,186.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	946	Constante Cabrieles Ma Cristina	POLICIA	4,173.75	0.00	0.00	0.00	4,173.75	376.83	0.00	0.00	0.00	1,822.92	2,199.75	1,974.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	962	Escobedo Paz Eduardo	POLICIA	4,142.25	0.00	0.00	0.00	4,142.25	371.79	0.00	0.00	0.00	1,130.46	1,502.25	2,640.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	997	Moreno Torres Miguel	POLICIA	4,142.25	0.00	0.00	0.00	4,142.25	371.79	0.00	0.00	0.00	948.46	1,320.25	2,822.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	1116	Reyes Mena Maria Alejandra	SECRETARIA	3,589.90	0.00	0.00	0.00	3,589.90	179.17	0.00	0.00	0.00	-0.27	178.90	3,411.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	1158	Gonzalez Becerra Basilio	POLICIA	4,646.25	0.00	0.00	0.00	4,646.25	460.15	0.00	0.00	0.00	1,223.10	1,683.25	2,963.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	1318	Sanchez Juarez Juan Antonio	POLICIA	4,841.55	0.00	0.00	0.00	4,841.55	495.15	0.00	0.00	0.00	1,597.40	2,092.55	2,749.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	1401	Montes Martinez Santiago	POLICIA	4,173.75	0.00	0.00	0.00	4,173.75	376.83	0.00	0.00	0.00	49.92	426.75	3,747.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	1417	Hernandez Raymundo Benedicto Bernardo	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	555.30	1,848.25	6,767.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	1424	Flores Manrique Juan Francisco	POLICIA	4,173.75	0.00	0.00	0.00	4,173.75	376.83	0.00	0.00	0.00	1,450.92	1,827.75	2,346.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	1724	Garcia Garcia Mirna Letycia	SECRETARIA	5,181.75	0.00	0.00	0.00	5,181.75	559.56	0.00	0.00	0.00	694.19	1,253.75	3,928.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	1791	Flores Rodriguez Juan Antonio	POLICIA	4,246.36	0.00	0.00	0.00	4,246.36	388.49	0.00	0.00	0.00	50.87	439.36	3,807.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	1848	Ortiz Jaimes Felipe De Jesus	POLICIA	4,016.25	0.00	0.00	0.00	4,016.25	351.63	0.00	0.00	0.00	0.62	352.25	3,664.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	1858	De La Fuente Eguia Leonila	POLICIA	4,016.25	0.00	0.00	0.00	4,016.25	351.63	0.00	0.00	0.00	1,601.62	1,953.25	2,063.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	1866	Perez Reyes Francisco	POLICIA	4,646.25	0.00	0.00	0.00	4,646.25	460.15	0.00	0.00	0.00	0.10	460.25	4,186.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	1901	Huerta Hernandez Dominga	GUARDIA	4,646.25	3,097.50	0.00	0.00	7,743.75	1,106.80	0.00	0.00	0.00	1,933.95	3,040.75	4,703.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	1924	Velazquez Sanchez Fernando	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	-0.70	1,292.25	7,323.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	2277	Torres Espinoza Pablo	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	2,359.30	3,652.25	4,963.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	2458	Gutierrez Torres Mauro	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	2470	Avendaño Cuellar Juan Manuel	POLICIA	4,646.25	0.00	0.00	0.00	4,646.25	460.15	0.00	0.00	0.00	0.10	460.25	4,186.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	2478	Martinez Valades Guadalupe	POLICIA	4,016.25	0.00	0.00	0.00	4,016.25	351.63	0.00	0.00	0.00	-0.38	351.25	3,665.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	2491	Ramirez Flores Jose	POLICIA	4,016.25	0.00	0.00	0.00	4,016.25	351.63	0.00	0.00	0.00	483.62	835.25	3,181.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	2602	Gallardo Gonzalez Carlos Isai	AUXILIAR	4,394.25	0.00	0.00	0.00	4,394.25	414.99	0.00	0.00	0.00	0.26	415.25	3,979.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	2787	Garza Garcia Jose Guadalupe	POLICIA	4,646.25	0.00	0.00	0.00	4,646.25	460.15	0.00	0.00	0.00	2,622.10	3,082.25	1,564.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3001	Garza Medina Hector	POLICIA	4,016.25	0.00	0.00	0.00	4,016.25	351.63	0.00	0.00	0.00	2,392.62	2,744.25	1,272.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3005	Platas Silva Guillermo	POLICIA	4,016.25	0.00	0.00	0.00	4,016.25	351.63	0.00	0.00	0.00	2,394.62	2,746.25	1,270.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3048	Tovar Alameda Dora Francisca	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3049	Rivera Valdez Filomeno	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	5,510.30	6,803.25	1,812.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3052	Morales Mujica Pablo	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	1,747.30	3,040.25	5,575.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3065	Hernandez Hernandez Humberto	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00				

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	Bonificacion I.S.R.	DEDUCCIÓN CUOTA SINDICAL	DEDUCCIÓN DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3568	Garcia Perez Jose	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3571	Alvarado Mejia Fabian	POLICIA SEGUNDO	8,615.25	5,743.50	0.00	0.00	14,358.75	2,608.55	0.00	0.00	0.00	1,279.20	3,887.75	10,471.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3573	Rodriguez Reyes Rigoberto	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	1,976.30	3,269.25	5,346.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3585	Figueroa Muñoz Miguel Angel	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	2,430.30	3,723.25	4,892.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3594	Velazquez Hipolito Wilber	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	959.30	2,252.25	6,363.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3601	Sanchez Gutierrez Samuel	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3602	Rosales Hernandez Carlos	POLICIA SEGUNDO	8,615.25	5,743.50	0.00	0.00	14,358.75	2,608.55	0.00	0.00	0.00	1,279.20	3,887.75	10,471.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3612	Luna Doria Erik Eloy	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	-0.70	1,292.25	7,323.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3616	Jaquez Sanchez Manuel Alvaro	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	491.30	1,784.25	6,831.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3621	Fortino Mendoza Alejandro	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	2,431.30	3,724.25	4,891.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3624	Carbajal Magin Pedro	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	2,906.30	4,199.25	4,416.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3655	Bautista Martinez Claudio	POLICIA SEGUNDO	8,615.25	5,743.50	0.00	0.00	14,358.75	2,361.24	0.00	0.00	0.00	0.51	2,361.75	11,997.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3656	Merino Castellanos Kenny Usiel	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	2,431.30	3,724.25	4,891.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3691	Maldonado Elizondo Marcela Viridiana	CAPTURISTA	2,862.00	0.00	0.00	0.00	2,862.00	61.97	0.00	0.00	0.00	0.03	62.00	2,800.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3692	Narvaez Villanueva Nancy Patricia	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3693	Martinez De Dios Fredy	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3694	Zapot Chontal Antonio	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3700	Blanco Secundino Antonio	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3701	Villanueva Jimenez Benito	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3745	Franco Alvarez Agustin	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3758	Sanchez Murillo Carlos Alejandro	ALCAIDE	3,109.50	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	0.00	-0.67	108.50	3,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3761	Humphrey De Leon Jonathan Michel	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	-0.70	1,292.25	7,323.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3762	Beltran Muñoz Saul	POLICIA SEGUNDO	7,466.55	0.00	0.00	0.00	7,466.55	1,047.59	0.00	0.00	0.00	-0.04	1,047.55	6,419.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1201 Seguridad Pública	3766	Delgado Salinas Jose Angel	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	368	Reyes Gonzalez Francisco	OFICIAL SEGUNDO	4,140.68	0.00	0.00	0.00	4,140.68	371.54	0.00	0.00	0.00	283.14	654.68	3,486.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	547	Correa Garcia Jose Carlos	INVEST. Y PERITAJE	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	50.53	221.25	3,291.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	636	Herrera Sustaita Jose Guadalupe	INSTRUCTOR DE VIALIDAD	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	-0.47	170.25	3,342.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	662	Villanueva Velez Jose Francisco	3ER. SUPERINTENDENTE	6,300.00	0.00	0.00	0.00	6,300.00	798.42	0.00	0.00	0.00	0.58	799.00	5,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	1592	Sepulveda Morales Ricardo Antonio	OFICIAL DE PUNTO	4,343.85	0.00	0.00	0.00	4,343.85	405.96	0.00	0.00	0.00	2,748.89	3,154.85	1,189.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	1823	Barajas Castillo Antonio	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	-0.47	170.25	3,342.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	2234	Garcia Parra Jesus Antonio	OFICIAL DE PUNTO	4,095.00	0.00	0.00	0.00	4,095.00	364.23	0.00	0.00	0.00	-0.23	364.00	3,731.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	2448	Valdovinos Vega Fernando	OFICIAL DE PUNTO	4,095.00	0.00	0.00	0.00	4,095.00	364.23	0.00	0.00	0.00	0.77	365.00	3,730.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	2600	Muñoz Alvarez Sergio Francisco	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	115.53	286.25	3,226.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	2601	Zambrano Espinoza Jose Manuel	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	1,349.53	1,520.25	1,992.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	2730	Lopez Chavez Laura	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	703.53	874.25	2,638.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	2732	Olmeda Hernandez Maria Cristina	INTENDENTE	2,009.86	0.00	0.00	0.00	2,009.86	0.00	0.00	0.00	0.00	400.86	400.86	1,609.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	2830	Colunga De La Cruz Eliseo	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	1,263.53	1,434.25	2,078.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	2892	Garza Chavira Juan Carlos	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	-0.47	170.25	3,342.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	2976	Aldape Cepeda Luis Gerardo	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	1,599.53	1,770.25	1,742.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3014	Alonso Martinez Victor Hugo	OFICIAL DE PUNTO	4,095.00	0.00	0.00	0.00	4,095.00	364.23	0.00	0.00	0.00	566.77	931.00	3,164.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3018	Meza Manrique Sandra Maribel	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	789.53	960.25	2,552.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3056	Navarro Cruz Edgar Francisco	SEÑALIZACION	2,907.45	0.00	0.00	0.00	2,907.45	66.91	0.00	0.00	0.00	1,278.54	1,345.45	1,562.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3071	Reyes Casanova Francisco Gerardo	SEÑALIZACION	2,907.45	0.00	0.00	0.00	2,907.45	66.91	0.00	0.00	0.00	1,374.54	1,441.45	1,466.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3153	Alejandro De La Fuente Ramiro	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	567.53	738.25	2,774.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3177	Renovato Lopez Dalila Abigail	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	2,357.53	2,528.25	984.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3178	Lopez Guajardo Xochitl Quetzal	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	886.53	1,057.25	2,455.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3188	Diaz Garza Alejandro Guadalupe	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	1,247.53	1,418.25	2,094.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3444	Villarreal Ramirez Carlos Alberto	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	1,133.53	1,304.25	2,208.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3445	Garza Delgado Jose Arturo	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	397.53	568.25	2,944.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3488	Urbina Gaona Maricela	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	1,600.53	1,771.25	1,741.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3490	Lopez Martinez Flora Sanjuanita	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	1,134.53	1,305.25	2,207.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3558	Charles Rubio Martin Gerardo	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	1,650.53	1,821.25	1,691.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3562	Gonzalez Valadez Arturo Erasmo	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	1,149.53	1,320.25	2,192.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3565	Gomez De Leon Luis Alejandro	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	1,538.53	1,709.25	1,803.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1202 Tránsito	3617	Vicente Serrano Baltazar	COORDINADOR	16,792.65	0.00	0.00	0.0								

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	Bonificacion I.S.R.	DEDUCCIÓN CUOTA SINDICAL	DEDUCCIÓN DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2016	Luna Cortes Margarita	COCINERA	2,321.44	0.00	0.00	0.00	2,321.44	0.00	0.00	0.00	0.00	938.44	938.44	1,383.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2059	Delgado Gomez Edelmiro	GUARDIA	4,427.92	0.00	0.00	0.00	4,427.92	421.02	0.00	0.00	0.00	1,304.90	1,725.92	2,702.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2114	Villarreal Alonso Reynaldo	GUARDIA	3,983.18	0.00	0.00	0.00	3,983.18	346.34	0.00	0.00	0.00	1,750.84	2,097.18	1,886.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2128	Hernandez Torres Jose Cirilo	GUARDIA	3,207.47	0.00	0.00	0.00	3,207.47	119.83	0.00	0.00	0.00	-0.36	119.47	3,088.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2180	Rivera Ramirez Mauricio Cesar	GUARDIA	3,207.47	0.00	0.00	0.00	3,207.47	119.83	0.00	0.00	0.00	1,831.64	1,951.47	1,256.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2226	Hernandez Herrera Jose Teodoro	AUXILIAR	3,126.38	0.00	0.00	0.00	3,126.38	111.01	0.00	0.00	0.00	249.37	360.38	2,766.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2293	Lopez Montero Ma. Angelica	COCINERA	2,140.50	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	0.00	-59.50	-59.50	2,200.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2311	Treviño Aguirre Nora Nydia	SECRETARIA	2,882.49	0.00	0.00	0.00	2,882.49	64.20	0.00	0.00	0.00	0.29	64.49	2,818.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2347	Valdes Ojeda Maria Dolores	COCINERA	2,140.50	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	0.00	-59.50	-59.50	2,200.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2414	Alameda Alvarez Victor Hugo	GUARDIA	4,148.35	0.00	0.00	0.00	4,148.35	372.77	0.00	0.00	0.00	1,078.58	1,451.35	2,697.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2419	Lozoya Salazar Filiberto	AUXILIAR	4,148.35	0.00	0.00	0.00	4,148.35	372.77	0.00	0.00	0.00	1,694.58	2,067.35	2,081.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2440	Garcia Martinez Roxana	SECRETARIA	3,622.50	0.00	0.00	0.00	3,622.50	182.71	0.00	0.00	0.00	1,133.79	1,316.50	2,306.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2531	Cuevas Marroquin Pedro De Jesus	PSICOLOGO	4,308.02	0.00	0.00	0.00	4,308.02	399.54	0.00	0.00	0.00	-0.52	399.02	3,909.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2560	Vigil Luna Francisco Javier	OFICIAL DE PROTECCION CIVIL "C"	3,147.60	0.00	0.00	0.00	3,147.60	113.32	0.00	0.00	0.00	0.28	113.60	3,034.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2636	Treviño Gonzalez Jesus	AUXILIAR	6,825.26	0.00	0.00	0.00	6,825.26	910.61	0.00	0.00	0.00	156.65	1,067.26	5,758.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2754	Candanosa Gamez Hilda Margarita	COCINERA	2,553.56	0.00	0.00	0.00	2,553.56	13.49	0.00	0.00	0.00	2,047.07	2,060.56	493.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2757	Zuñiga Garcia Eleazar	GUARDIA	4,427.92	0.00	0.00	0.00	4,427.92	421.02	0.00	0.00	0.00	-0.10	420.92	4,007.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2781	Sanchez Lozano Mauricio	JUEZ CALIFICADOR	5,662.50	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	0.00	555.25	1,217.50	4,445.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2827	Garza Pedraza Jorge	OFICIAL DE PROTECCION CIVIL "C"	3,147.64	0.00	0.00	0.00	3,147.64	113.32	0.00	0.00	0.00	929.32	1,042.64	2,105.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2959	Perez Aldape David	GUARDIA	4,427.92	0.00	0.00	0.00	4,427.92	421.02	0.00	0.00	0.00	-0.10	420.92	4,007.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	2991	Doria Rodriguez Jaime Eduardo	OFICIAL DE PROTECCION CIVIL "C"	3,147.64	0.00	0.00	0.00	3,147.64	113.32	0.00	0.00	0.00	1,700.32	1,813.64	1,334.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	3097	Niño Cortez Luis Eduardo	OFICIAL DE PROTECCION CIVIL "C"	3,147.64	0.00	0.00	0.00	3,147.64	113.32	0.00	0.00	0.00	2,174.32	2,287.64	860.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	3123	Pedraza Andaverde Alejandro	OFICIAL DE PROTECCION CIVIL "C"	2,998.50	0.00	0.00	0.00	2,998.50	76.82	0.00	0.00	0.00	1,417.68	1,494.50	1,504.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	3152	Paz Medrano Eliseo	SEGUIRIDAD Y CUSTODIA DE INSTALACION	3,405.50	0.00	0.00	0.00	3,405.50	141.38	0.00	0.00	0.00	1,548.12	1,689.50	1,716.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	3266	Gonzalez Valle Norma Alicia	SECRETARIA	2,239.50	0.00	0.00	0.00	2,239.50	0.00	0.00	0.00	0.00	-34.50	-34.50	2,274.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	3384	Decuir Diaz Ninsi Damar	ASISTENTE	2,419.03	0.00	0.00	0.00	2,419.03	0.00	0.00	0.00	0.00	-0.97	-0.97	2,420.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	3396	Cortes Garcia Rolando	GUARDIA	2,935.30	0.00	0.00	2,935.00	5,870.30	706.63	0.00	0.00	0.00	-0.33	706.30	5,164.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	3408	Rangel Salazar Juan Ignacio	GUARDIA	2,809.63	0.00	0.00	2,810.00	5,619.63	653.09	0.00	0.00	0.00	-0.46	652.63	4,967.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	3633	Reyna Guerrero Elizabeth	AUXILIAR	2,540.16	0.00	0.00	0.00	2,540.16	12.03	0.00	0.00	0.00	0.13	12.16	2,528.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	3654	Vigil Vazquez Vicente	ALMACENISTA	2,509.50	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	0.00	-0.20	8.50	2,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	3668	Balboa Perez Luis Javier	AUXILIAR	3,940.50	0.00	0.00	0.00	3,940.50	339.51	0.00	0.00	0.00	-0.01	339.50	3,601.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	3695	Zapata Cavazos Arturo David	OFICIAL DE PROTECCION CIVIL "C"	2,797.90	0.00	0.00	0.00	2,797.90	55.00	0.00	0.00	0.00	1,380.90	1,435.90	1,362.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	3710	Saldaña Flores Aquiles Ernesto	MENSAJERO	2,509.50	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	0.00	-0.20	8.50	2,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	3711	Loredo Gaona Irma Yolanda	COCINERA	2,140.50	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	0.00	-60.50	-60.50	2,201.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	3712	Araguz Garcia Yennifer Kassandra	JUEZ CALIFICADOR	4,420.50	0.00	0.00	0.00	4,420.50	419.69	0.00	0.00	0.00	-0.19	419.50	4,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1320 Secretaría del Ayuntamiento	3713	Guzman Chavarri Enrique	JUEZ CALIFICADOR	4,420.50	0.00	0.00	0.00	4,420.50	419.69	0.00	0.00	0.00	-0.19	419.50	4,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1325 Jurídico	450	Ramirez Montañón Simona De Jesus	SECRETARIA EJECUTIVA	4,439.46	0.00	0.00	550.00	4,989.46	521.65	-521.65	60.00	280.00	851.46	1,191.46	3,798.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1325 Jurídico	2674	Tamez Luna Ernesto	COORDINADOR	10,764.00	0.00	0.00	0.00	10,764.00	1,763.06	0.00	0.00	0.00	-0.06	1,763.00	9,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1325 Jurídico	2815	Uribe Sierra Nancy Daniela	SECRETARIA	3,386.25	0.00	0.00	0.00	3,386.25	139.28	0.00	0.00	0.00	-0.03	139.25	3,247.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1325 Jurídico	3708	Rodriguez Romero Eva Orelly	AUXILIAR	5,662.50	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	0.00	-0.75	661.50	5,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	1238	Mesta Castro Antonia	AUXILIAR	2,509.50	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	0.00	-0.20	8.50	2,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	1508	De La Rosa Alonso Rafael	CHOFER	3,472.88	0.00	0.00	0.00	3,472.88	148.71	0.00	0.00	0.00	1,828.17	1,976.88	1,496.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	1753	Navarro Ledezma Claudia Veronica	SECRETARIA	3,820.50	0.00	0.00	0.00	3,820.50	320.31	0.00	0.00	0.00	0.19	320.50	3,500.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	1999	Arevalo Hinojosa Nicolas	ASISTENTE B	6,933.90	0.00	0.00	0.00	6,933.90	933.82	0.00	0.00	0.00	0.08	933.90	6,000.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	2000	Martinez Gonzalez Claudia Elizabeth	COORDINADOR	6,933.90	0.00	0.00	0.00	6,933.90	933.82	0.00	0.00	0.00	0.08	933.90	6,000.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	2004	Arredondo Sifuentes Sergio Raudel	ASISTENTE	5,662.50	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	0.00	0.25	662.50	5,000.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	2079	Gomez Tamez Alejandra	COORDINADOR	12,070.50	0.00	0.00	0.00	12,070.50	2,070.35	0.00	0.00	0.00	0.15	2,070.50	10,000.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	2081	Cervantes Vega Carlos Alberto	SECRETARIO PARTICULAR	15,340.50	0.00	0.00	0.00	15,340.50	2,839.46	0.00	0.00	0.00	0.04	2,839.50	12,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	2082	Ocampo Jaimés Cruz Maria	SECRETARIA	3,109.50	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	0.00	0.33	109.50	3,000.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	2083	Guerrero De La Cerda Francisca Magdalena	AUXILIAR	2,509.50	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	0.00	-0.20	8.50	2,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	2108	Nevarés Carranza Ma. Dora	AUXILIAR	2,509.50	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	0.00	-0.20	8.50	2,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	2235	Cuellar Rodriguez Jorge Angel	CHOFER	3,472.88	0.00	0.00	0.00	3,472.88	148.71	0.00	0.00	0.00	2,254.17	2,402.88	1,070.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	3020	Ramos Gonzalez Ma. Cristina	AUXILIAR	2,509.50	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	0.00	0.80	9.50	2,500.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	3727	Hinojosa Navarro Jose Alberto	ASISTENTE	3,109.50	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	0.00	-0.67	108.50	3,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	3728	Guerrero Marin Sergio Orlando	ASISTENTE	4,420.50	0.00	0.00	0.00	4,420.50	419.69	0.00	0.00	0.00	-0.19	419.50	4,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1330 Secretaría Particular	3729	Chavez Alatorre Ricardo	FOTOGRAFO	3,940.50	0.00	0.00	0.00</								

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	Bonificacion I.S.R.	DEDUCCIÓN CUOTA SINDICAL	DEDUCCIÓN DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2015	11	16 al 30/11/2015	Departamento 1351 Adquisiciones	3706	Espericueta Sias Fernando	AUXILIAR	3,109.50	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	0.00	-0.67	108.50	3,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2101 Alumbrado Público	136	Hernandez Salazar Jesus	ELECTRICISTA	7,911.38	0.00	0.00	550.00	8,461.38	1,260.09	-1,260.09	60.00	2,755.00	3,286.38	6,101.38	2,360.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2101 Alumbrado Público	438	Barba Barba José Teodoro	ELECTRICISTA	7,911.49	0.00	0.00	550.00	8,461.49	1,260.11	-1,260.11	60.00	1,130.00	3,591.49	4,781.49	3,680.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2101 Alumbrado Público	940	Soto Guerrero Carlos Vicente	ELECTRICISTA	7,911.49	0.00	0.00	550.00	8,461.49	1,260.11	-1,260.11	60.00	1,930.00	3,304.49	5,294.49	3,167.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2101 Alumbrado Público	966	Mora Contreras Cayetano	ELECTRICISTA	7,911.46	0.00	0.00	550.00	8,461.46	1,260.10	-1,260.10	60.00	730.00	779.46	1,569.46	6,892.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1	Aguilar Cepeda Francisco Javier	PEON	3,035.58	0.00	0.00	550.00	3,585.58	178.70	-178.70	60.00	580.00	-0.42	639.58	2,946.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	2	Aguirre Rivera Javier	CHOFER	4,721.22	0.00	0.00	550.00	5,271.22	578.67	-578.67	60.00	2,655.00	283.22	2,998.22	2,273.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	8	Aleman Casanova Federico	PEON	3,035.58	0.00	0.00	550.00	3,585.58	178.70	-178.70	60.00	480.00	1,205.58	1,745.58	1,840.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	166	Perales Marin Raul	PEON	3,035.71	0.00	0.00	550.00	3,585.71	178.71	-178.71	60.00	855.00	-0.29	914.71	2,671.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	171	Rubio Camarillo Santiago	PEON	3,035.71	0.00	0.00	550.00	3,585.71	178.71	-178.71	60.00	80.00	-0.29	139.71	3,446.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	174	Ortega Perales Paz Filiberto	PEON	4,084.01	0.00	0.00	550.00	4,634.01	457.96	-457.96	60.00	580.00	2,283.01	2,923.01	1,711.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	175	Briones Dueñas Angel Mario	PEON	3,035.58	0.00	0.00	550.00	3,585.58	178.70	-178.70	60.00	680.00	50.58	790.58	2,795.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	206	Decida Camarillo Guadalupe	CHOFER	4,028.74	0.00	0.00	550.00	4,578.74	448.05	-448.05	60.00	980.00	-0.26	1,039.74	3,539.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	212	Barron Lozano Francisco Javier	PEON	3,035.58	0.00	0.00	550.00	3,585.58	178.70	-178.70	60.00	480.00	1,110.58	1,650.58	1,935.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	250	Ramirez Sanchez Jesus	PEON	3,035.58	0.00	0.00	550.00	3,585.58	178.70	-178.70	60.00	1,430.00	1,615.58	3,105.58	480.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	269	Guerrero Castro Francisco	CHOFER	4,028.74	0.00	0.00	550.00	4,578.74	448.05	-448.05	60.00	380.00	-0.26	439.74	4,139.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	361	Flores Infante Jose Mauro	PEON	3,035.58	0.00	0.00	550.00	3,585.58	178.70	-178.70	60.00	580.00	49.58	689.58	2,896.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	430	Castillo Tirado Gustavo	PEON	3,049.21	0.00	0.00	550.00	3,599.21	180.18	-180.18	60.00	780.00	1,335.21	2,175.21	1,424.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	433	Carranza Pineda Juan Manuel	CHOFER	4,028.74	0.00	0.00	550.00	4,578.74	448.05	-448.05	60.00	680.00	1,515.74	2,255.74	2,323.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	434	Serna Nuñez Jose Guadalupe	CHOFER	4,028.79	0.00	0.00	550.00	4,578.79	448.06	-448.06	60.00	1,530.00	2,304.79	3,894.79	684.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	435	Flores Infante Ponciano	PEON	3,049.21	0.00	0.00	550.00	3,599.21	180.18	-180.18	60.00	680.00	39.21	779.21	2,820.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	437	Sanchez Ramos Jose Francisco	CHOFER	4,028.79	0.00	0.00	550.00	4,578.79	448.06	-448.06	60.00	280.00	1,962.79	2,302.79	2,276.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	502	De La Cerda Rodriguez Efraín	PEON	3,035.67	0.00	0.00	550.00	3,585.67	178.71	-178.71	60.00	930.00	0.67	990.67	2,595.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	565	Guerrero Castro Alberto	PEON	3,035.71	0.00	300.00	550.00	3,885.71	330.74	-330.74	60.00	680.00	0.71	740.71	3,145.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	809	Castillo De Leon Ruben	BARRIDO MANUAL	3,035.71	0.00	0.00	550.00	3,585.71	178.71	-178.71	60.00	1,280.00	0.71	1,340.71	2,245.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	824	Guillen Rodriguez Miguel Angel	BARRIDO MANUAL	3,035.58	0.00	0.00	550.00	3,585.58	178.70	-178.70	60.00	950.00	-0.42	1,009.58	2,576.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	862	Rios Castillo Pascual	ALBAÑIL	4,028.83	0.00	0.00	550.00	4,578.83	448.07	-448.07	60.00	1,140.00	2,005.83	3,205.83	1,373.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	878	De La Cerda Rodriguez Ramiro Martin	PEON	3,035.58	0.00	0.00	550.00	3,585.58	178.70	-178.70	60.00	830.00	2,096.58	2,986.58	599.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	887	Gallegos Aleman Ramon	BARRIDO MANUAL	4,829.29	0.00	0.00	550.00	5,379.29	601.75	-601.75	60.00	780.00	1,134.29	1,974.29	3,405.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	936	De La Fuente Martinez Martin	BARRIDO MANUAL	3,035.58	0.00	0.00	550.00	3,585.58	178.70	-178.70	60.00	1,500.00	1,982.58	3,542.58	43.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	939	Ramirez Cortes Juan	BARRIDO MANUAL	1,910.08	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	0.00	-77.92	-77.92	1,988.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	945	Cabrera Rodriguez Jesus	PEON	3,035.58	0.00	0.00	550.00	3,585.58	178.70	-178.70	60.00	1,940.00	1,223.58	3,223.58	362.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	970	Rangel Garcia Julio Cesar	BARRIDO MANUAL	3,035.58	0.00	0.00	550.00	3,585.58	178.70	-178.70	60.00	480.00	1,955.58	2,495.58	1,090.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1123	Rodriguez Betancourt Mauro	CHOFER	2,908.53	0.00	300.00	0.00	3,208.53	119.95	0.00	0.00	566.58	686.53	2,522.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1127	Rios Solis Jose De Jesus	BARRIDO MANUAL	2,891.07	0.00	0.00	550.00	3,441.07	145.25	-145.25	60.00	480.00	0.07	540.07	2,901.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1146	Ramirez Vazquez Ramiro	BARRIDO MANUAL	1,910.08	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	0.00	-77.92	-77.92	1,988.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1194	Guerrero Castro Juan	PEON	2,891.07	0.00	0.00	550.00	3,441.07	145.25	-145.25	60.00	780.00	50.07	890.07	2,551.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1267	Alvarez Rodriguez Maria Del Carmen	BARRIDO MANUAL	2,121.27	0.00	300.00	0.00	2,421.27	0.00	0.00	0.00	0.00	1,737.27	1,737.27	684.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1276	Gutierrez Rodriguez Aurelia	INTENDENTE	1,872.05	0.00	0.00	0.00	1,872.05	0.00	0.00	0.00	0.00	-79.95	-79.95	1,952.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1278	Ovalle Cadena Elvira	BARRIDO MANUAL	2,121.27	0.00	0.00	0.00	2,121.27	0.00	0.00	0.00	0.00	1,281.27	1,281.27	840.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1682	Jimenez Torres Maria Del Carmen	BARRIDO MANUAL	2,121.27	0.00	300.00	0.00	2,421.27	0.00	0.00	0.00	0.00	49.27	49.27	2,372.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1683	Madrid Mendieta Ma. Del Socorro	BARRIDO MANUAL	2,121.27	0.00	300.00	0.00	2,421.27	0.00	0.00	0.00	0.00	1,300.27	1,300.27	1,121.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1684	Saldaña De La Rosa Rita	BARRIDO MANUAL	2,449.20	0.00	0.00	0.00	2,449.20	2.14	0.00	0.00	0.00	762.06	764.20	1,685.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1685	Sanchez Garcia Maricela	BARRIDO MANUAL	2,121.27	0.00	0.00	0.00	2,121.27	0.00	0.00	0.00	0.00	1,412.27	1,412.27	709.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1745	Quiroz Carrillo Rogelio	PEON	2,891.07	0.00	0.00	550.00	3,441.07	145.25	-145.25	60.00	580.00	1,072.07	1,712.07	1,729.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1796	Garza Rodriguez Gilberto	PEON	1,946.46	0.00	0.00	550.00	2,496.46	7.28	-7.28	60.00	280.00	918.46	1,258.46	1,238.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1880	Chavez De La Fuente Juan	PEON	1,910.08	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	0.00	412.08	412.08	1,498.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	1963	Ramos Garza Lazaro Ascencion	PEON	1,946.46	0.00	0.00	550.00	2,496.46	7.28	-7.28	60.00	80.00	964.46	1,104.46	1,392.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	2037	Gomez Rangel Arminda	BARRIDO MANUAL	2,101.21	0.00	0.00	0.00	2,101.21	0.00	0.00	0.00	0.00	1,881.21	1,881.21	220.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	2038	Ortiz Davila Bertha Isabel	BARRIDO MANUAL	2,449.20	0.00	300.00	0.00	2,749.20	49.70	0.00	0.00	0.00	1,505.50	1,555.20	1,194.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	2041	Gomez Rangel Guadalupe	BARRIDO MANUAL	2,121.27	0.00	0.00	0.00	2,121.27	0.00	0.00	0.00	0.00	664.27	664.27	1,457.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2103 Limpia	2043	Casares Davila Marcela	BARRIDO MANUAL	2,121.27	0.00	0.00	0.00	2,121.27	0.00	0.00	0.00	0.00	895.27	895.27	1,226.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2105 Parques y Jardines	125	De La Fuente Limas Margarito	PEON	3,035.58	0.00	0.00	550.00	3,585.58	178.70	-178.70	60.00	1,040.00	-0.42	1,099.58	2,486.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2105 Parques y Jardines	194	Valades Camarillo Alfonso	PEON	3,035.58	0.00	0.00	550.00	3,585.58	178.70	-178.70	60.00	480.00	271.58	811.58	2,774.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2105 Parques y Jardines	503	De La Cerda Valadez Felix	PEON	3,035.67	0.00	0.00	550.00	3,585.67	178.71	-178.71					

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	Bonificacion I.S.R.	DEDUCCION CUOTA SINDICAL	DEDUCCION DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2204 Rastro	1872	Hernandez Cuellar Luis Carlos	MATANCERO	3,247.06	0.00	0.00	550.00	3,797.06	316.56	-316.56	60.00	180.00	1,145.06	1,385.06	2,412.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2204 Rastro	1981	Vargas Martinez Nicolas	VELADOR	2,891.07	0.00	0.00	550.00	3,441.07	145.25	-145.25	60.00	380.00	50.07	490.07	2,951.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2204 Rastro	2189	Martinez Izaguirre Joel	AYUDANTE	2,891.07	0.00	0.00	550.00	3,441.07	145.25	-145.25	60.00	180.00	0.07	240.07	3,201.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	5	Alanis * Jose Alejandro	INSPECTOR	4,167.45	0.00	0.00	0.00	4,167.45	375.82	0.00	0.00	0.00	0.00	0.63	376.45	3,791.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	9	Aleman Martinez Luis Carlos	OPERADOR	4,028.74	0.00	0.00	550.00	4,578.74	448.05	-448.05	60.00	580.00	49.74	689.74	3,889.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	83	Ramirez Davila Rafael	GUARDIA	3,950.81	0.00	0.00	0.00	3,950.81	341.16	0.00	0.00	0.00	2,006.65	2,347.81	1,603.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	168	Hernandez Gonzalez José Gilberto	PEON	3,035.71	0.00	0.00	550.00	3,585.71	178.71	-178.71	60.00	680.00	0.71	740.71	2,845.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	173	Rodriguez Perez Jaime	PINTOR	3,861.02	0.00	0.00	550.00	4,411.02	418.00	-418.00	60.00	980.00	638.02	1,678.02	2,733.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	180	Rodriguez Aranda Evangelina	SECRETARIA	5,830.30	0.00	0.00	550.00	6,380.30	815.57	-815.57	60.00	580.00	262.30	902.30	5,478.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	195	Aleman Casanova Joel	PEON	3,035.58	0.00	0.00	550.00	3,585.58	178.70	-178.70	60.00	480.00	1,284.58	1,824.58	1,761.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	202	Pastrana Alfani Felipe Guadalupe	CHOFER	10,349.69	0.00	0.00	550.00	10,899.69	1,794.98	-1,794.98	60.00	1,580.00	0.69	1,640.69	9,259.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	221	Rodriguez Perez Leonel	INTENDENTE	5,516.57	0.00	0.00	550.00	6,066.57	748.56	-748.56	60.00	980.00	2,688.57	3,728.57	2,338.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	360	Gonzalez Aleman Alberto	INSPECTOR	3,630.11	0.00	0.00	550.00	4,180.11	377.85	-377.85	60.00	230.00	2,348.11	2,638.11	1,542.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	381	Gonzalez Valdez Maria De La Luz	AUXILIAR	7,647.90	0.00	0.00	550.00	8,197.90	1,203.81	-1,203.81	60.00	2,705.00	267.90	3,032.90	5,165.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	406	Barron Sevilla Sergio Ricardo	CHOFER	4,028.74	0.00	0.00	550.00	4,578.74	448.05	-448.05	60.00	380.00	0.74	440.74	4,138.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	451	Amezcuca Moreno Hugo	PEON	3,067.73	0.00	0.00	550.00	3,617.73	182.20	-182.20	60.00	480.00	0.73	540.73	3,077.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	555	Medina Hernandez Jaime	PLOMERO	4,723.17	0.00	0.00	550.00	5,273.17	579.09	-579.09	60.00	580.00	973.17	1,613.17	3,660.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	560	Marroquin Perez Juan Francisco	AYTE. MECANICO	6,776.56	0.00	0.00	550.00	7,326.56	1,017.69	-1,017.69	60.00	880.00	3,353.56	4,293.56	3,033.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	562	Aldape Escobar Ernesto	CHOFER	4,023.31	0.00	0.00	550.00	4,573.31	447.08	-447.08	60.00	1,480.00	149.31	1,689.31	2,884.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	601	Barrera Mendoza Mario Alberto	ELECTRICISTA	8,112.91	0.00	0.00	550.00	8,662.91	1,303.13	-1,303.13	60.00	280.00	2,260.91	2,600.91	6,062.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	650	Escamilla Sias Zeferino	GUARDIA	4,878.56	0.00	0.00	0.00	4,878.56	501.78	0.00	0.00	0.00	1,271.78	1,773.56	3,105.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	745	Garcia Ramirez Eulalia Guadalupe	SECRETARIA	4,768.62	0.00	0.00	550.00	5,318.62	588.79	-588.79	60.00	580.00	209.62	849.62	4,469.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	911	Cervantes Hernandez Gregorio Isabel	MANTENIMIENTO DE ALBERCAS	5,733.22	0.00	0.00	550.00	6,283.22	794.83	-794.83	60.00	2,030.00	1,765.22	3,855.22	2,428.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	981	Martinez Chavez Crescenciano	GUARDIA	4,349.36	0.00	0.00	0.00	4,349.36	406.95	0.00	0.00	0.00	0.41	407.36	3,942.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	1025	Rodriguez Gonzalez Mayra Jeanette	SECRETARIA	4,329.54	0.00	0.00	550.00	4,879.54	501.95	-501.95	60.00	680.00	0.54	740.54	4,139.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	1170	Ramirez Meza Francisco	GUARDIA	4,878.56	0.00	0.00	0.00	4,878.56	501.78	0.00	0.00	0.00	0.78	502.56	4,376.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	1517	Castillo De Leon Alvaro	INTENDENTE	2,891.07	0.00	0.00	550.00	3,441.07	145.25	-145.25	60.00	380.00	1,871.07	2,311.07	1,130.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	1527	Hernandez Maldonado Ricardo	PEON	1,277.79	0.00	0.00	0.00	1,277.79	0.00	0.00	0.00	0.00	-130.21	-130.21	1,408.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	1621	Lopez Tamayo Ramon	MANTENIMIENTO	1,836.98	0.00	0.00	0.00	1,836.98	0.00	0.00	0.00	0.00	-83.02	-83.02	1,920.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	1704	Rivera Cruz Miguel Angel	PEON	1,784.48	0.00	0.00	0.00	1,784.48	0.00	0.00	0.00	0.00	930.48	930.48	854.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	1712	Flores Juarez Norberto	SOLDADOR	3,836.86	0.00	0.00	550.00	4,386.86	413.67	-413.67	60.00	580.00	625.86	1,265.86	3,121.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	1771	Marin Carranza Julio Cesar	PEON	3,116.38	0.00	0.00	0.00	3,116.38	109.92	0.00	0.00	0.00	1,780.46	1,890.38	1,226.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	1802	Dueñas Uresti Jacinto	VELADOR	2,123.41	0.00	0.00	550.00	2,673.41	41.45	-41.45	60.00	830.00	50.41	940.41	1,733.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	1904	Garza Pedraza Martin Guadalupe	PEON	3,578.80	0.00	0.00	0.00	3,578.80	177.96	0.00	0.00	0.00	2,528.84	2,706.80	872.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	1947	Barrera Mendoza Reynaldo	MECANICO	6,453.89	0.00	0.00	550.00	7,003.89	948.77	-948.77	60.00	480.00	2,228.89	2,768.89	4,235.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	1960	Barba Barba Armando	ELECTRICISTA	5,209.31	0.00	0.00	0.00	5,209.31	565.45	0.00	0.00	0.00	1,264.86	1,830.31	3,379.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	1972	Flores Juarez Juan Manuel	PLOMERO	2,461.46	0.00	0.00	550.00	3,011.46	78.23	-78.23	60.00	330.00	1,095.46	1,485.46	1,526.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	2068	Guzman Gonzalez Enrique	DIRECTOR	15,340.50	0.00	0.00	0.00	15,340.50	2,839.46	0.00	0.00	0.00	0.04	2,839.50	12,501.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	2070	Gomez Cabrieles Julio Cesar	PEON	1,910.08	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	0.00	-77.92	-77.92	1,988.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	2085	Gutierrez Yañez Jose Guadalupe	SUPERVISOR	5,662.50	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	0.00	0.25	662.50	5,000.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	2141	Gaytan Puga Antonio Guadalupe	ALBAÑIL	2,140.50	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	0.00	-59.50	-59.50	2,200.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	2156	Morales Garza Jesus	AYUDANTE	2,083.72	0.00	0.00	0.00	2,083.72	0.00	0.00	0.00	0.00	96.72	96.72	1,987.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	2157	Salazar Guerrero Abel	AYUDANTE	2,083.72	0.00	0.00	0.00	2,083.72	0.00	0.00	0.00	0.00	474.72	474.72	1,609.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	2168	Meza Marroquin Juan Pablo	CHOFER	3,109.50	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	0.00	0.33	109.50	3,000.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	2176	Loera Arredondo Jesus	ELECTRICO	2,487.60	0.00	0.00	0.00	2,487.60	6.31	0.00	0.00	0.00	0.29	6.60	2,481.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	2192	Cuevas Chavez Bertha Alicia	INTENDENTE	2,431.01	0.00	0.00	0.00	2,431.01	0.16	0.00	0.00	0.00	1,630.85	1,631.01	800.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	2318	Vazquez Garza Jose Luis	ELECTRICISTA	3,109.50	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	0.00	0.33	109.50	3,000.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	2333	Escalona Martinez Jesus	ENCARGADO	2,315.37	0.00	0.00	0.00	2,315.37	0.00	0.00	0.00	0.00	-26.63	-26.63	2,342.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	2404	Gonzalez Gomez Oscar	COORD. SERV. ADICIONALES	5,209.31	0.00	0.00	0.00	5,209.31	565.45	0.00	0.00	0.00	-0.14	565.31	4,644.00	
LINARES NL	2015	11	16 al 30/11/2015	Departamento 2205 Servicios Primarios	2502	Lopez Chavez Martin	MANTENIMIENTO DE INSTALACIONES	4,566.83	0.00	0.00	0.00	4,566.83	445.92	0.00	0.00	0.00	-0.09</			

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	Bonificacion I.S.R.	DEDUCCIÓN CUOTA SINDICAL	DEDUCCIÓN DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	1071	Chavez Martinez Claudia	SECRETARIA	2,239.18	0.00	0.00	0.00	2,239.18	0.00	0.00	0.00	0.00	882.18	882.18	1,357.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	1198	Garcia Pedraza Ramiro	MUSICO	2,020.25	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	0.00	-70.75	-70.75	2,091.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	1434	Rodriguez Estrada Felix Daniel	MUSICO	2,020.25	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	0.00	233.25	233.25	1,787.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	1547	Infante Aguilar Ismael Gamaliel	INTENDENTE	1,267.60	0.00	0.00	0.00	1,267.60	0.00	0.00	0.00	0.00	-130.40	-130.40	1,398.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	1911	Flores Serna Jorge	MUSICO	2,020.25	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	0.00	-70.75	-70.75	2,091.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	1961	Guerrero Cabrieles Juan Jose	MUSICO	2,020.25	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	0.00	-69.75	-69.75	2,090.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	2077	Garcia Lumbieras Ricardo	COORDINADOR	5,662.50	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	0.00	-0.75	661.50	5,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	2145	Guevara Gomez Maria Delfina	BIBLIOTECARIO	1,956.97	0.00	0.00	0.00	1,956.97	0.00	0.00	0.00	0.00	-74.03	-74.03	2,031.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	2190	Perez Castro Edgar	MUSICO	2,020.25	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	0.00	-69.75	-69.75	2,090.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	2202	Perez Perez Jose Guadalupe	PEON	1,910.08	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	0.00	-77.92	-77.92	1,988.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	2245	Garza Ceja Jorge Alberto	MUSICO	2,020.25	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	0.00	-70.75	-70.75	2,091.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	2400	Perez Castro Juan Manuel	MUSICO	2,020.25	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	0.00	-70.75	-70.75	2,091.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	2768	Vogel Baez Nora Veronica	SECRETARIA	2,788.80	0.00	0.00	0.00	2,788.80	54.01	0.00	0.00	0.00	381.79	435.80	2,353.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	3008	Gonzalez Saldívar Rosa Alicia	INSTRUCTORA	3,024.00	0.00	0.00	0.00	3,024.00	79.59	0.00	0.00	0.00	-0.59	79.00	2,945.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	3087	Tamez Platas Carlos Alberto	MUSICO	2,020.25	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	0.00	-70.75	-70.75	2,091.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	3088	Núñez Herrera Gerardo	MUSICO	2,020.25	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	0.00	-69.75	-69.75	2,090.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	3089	Aguirre Castillo Francisco Javier	MUSICO	2,020.25	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	0.00	-69.75	-69.75	2,090.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	3091	Gutierrez Gutierrez David Alejandro	MUSICO	2,020.25	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	0.00	-70.75	-70.75	2,091.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	3227	Gomez Ramos Joel Daniel	COORDINADOR	10,764.00	0.00	0.00	0.00	10,764.00	1,763.06	0.00	0.00	0.00	-0.06	1,763.00	9,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	3235	Villalobos Mancha Clara Isela	BIBLIOTECARIO	2,778.30	0.00	0.00	0.00	2,778.30	52.86	0.00	0.00	0.00	0.44	53.30	2,725.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	3301	Luna Gallardo Jose Guadalupe	COORDINADOR	3,109.50	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	0.00	0.33	109.50	3,000.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	3398	Uribe Cabrera Elizabeth	BIBLIOTECARIA	2,140.50	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	0.00	-60.50	-60.50	2,201.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	3673	Velez Garza Silvia	RESP. CASA CULTURA	3,800.55	0.00	0.00	0.00	3,800.55	317.12	0.00	0.00	0.00	-0.57	316.55	3,484.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	3681	Marin Montoya Jose Ines	MUSICO	1,924.05	0.00	0.00	0.00	1,924.05	0.00	0.00	0.00	0.00	-76.95	-76.95	2,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3101 Educación	3718	Chavez Hernandez Haide Miroslava	AUXILIAR	5,662.50	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	0.00	-0.75	661.50	5,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	146	Guerra Barrera Florestela	SECRETARIA	5,784.70	0.00	0.00	550.00	6,334.70	805.83	-805.83	60.00	1,380.00	925.70	2,365.70	3,969.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	743	Sanchez Aldape Silvia Elena	SECRETARIA	4,768.55	0.00	0.00	550.00	5,318.55	588.78	-588.78	60.00	580.00	62.55	702.55	4,616.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	751	Infante Sandoval Ma. Eugenia	SECRETARIA	4,768.62	0.00	0.00	550.00	5,318.62	588.79	-588.79	60.00	480.00	444.62	984.62	4,334.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	1112	Gallegos Rios Armando Javier	INTENDENTE	5,007.95	0.00	0.00	550.00	5,557.95	639.92	-639.92	60.00	880.00	2,194.95	3,134.95	2,423.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	1288	Medrano Garay Yolanda	AUXILIAR	2,125.07	0.00	0.00	0.00	2,125.07	0.00	0.00	0.00	0.00	153.07	153.07	1,972.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	1294	Garcia Garcia Martha Laura	AUXILIAR	3,241.41	0.00	0.00	0.00	3,241.41	123.52	0.00	0.00	0.00	423.89	547.41	2,694.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	1445	Rangel Castillejo Karla Mariela	SECRETARIA	3,155.36	0.00	0.00	0.00	3,155.36	114.16	0.00	0.00	0.00	234.20	348.36	2,807.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	1970	Gonzalez Nuñez Oscar Javier	COORDINADOR	3,109.50	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	0.00	-0.67	108.50	3,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	2072	De Leon Saldaña Carlos Guadalupe	DIRECTOR	15,340.50	0.00	0.00	0.00	15,340.50	2,839.46	0.00	0.00	0.00	0.04	2,839.50	12,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	2118	Lopez Rodriguez J. Eusebio	COORDINADOR	3,940.50	0.00	0.00	0.00	3,940.50	339.51	0.00	0.00	0.00	-0.01	339.50	3,601.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	2344	Sosa Valdes Ricardo	PROGRAMADOR	3,820.16	0.00	0.00	0.00	3,820.16	320.26	0.00	0.00	0.00	199.90	520.16	3,300.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	2626	Rocha Escobedo Jose Daniel	PEON	1,924.50	0.00	0.00	513.00	2,437.50	0.86	0.00	0.00	0.00	-0.36	0.50	2,437.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	2634	Cuellar Barron Ana Maria	ENFERMERA	2,634.97	0.00	0.00	0.00	2,634.97	37.27	0.00	0.00	0.00	340.70	377.97	2,257.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	2920	Ramirez Luna Juan Marcos	AUXILIAR	2,576.70	0.00	0.00	0.00	2,576.70	16.01	0.00	0.00	0.00	-0.31	15.70	2,561.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	3717	Duran Sandoval Cira	AUXILIAR	5,662.50	0.00	0.00	2,265.00	7,927.50	1,146.05	0.00	0.00	0.00	0.45	1,146.50	6,781.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	3719	Cuevas Aldana Joaquin Salvador	COORDINADOR	5,662.50	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	0.00	-0.75	661.50	5,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	3720	Rangel Quiroz Jose Carlos	ASISTENTE	3,109.50	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	0.00	-0.67	108.50	3,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	3721	Pedraza Ramirez Eva Neyda	SECRETARIA	2,140.50	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	0.00	-60.50	-60.50	2,201.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	3722	Perez Gonzalez Fernando	PEON	1,923.45	0.00	0.00	0.00	1,923.45	0.00	0.00	0.00	0.00	-76.55	-76.55	2,000.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	3723	Castillo Gomez Fermin	PEON	1,923.45	0.00	0.00	0.00	1,923.45	0.00	0.00	0.00	0.00	-76.55	-76.55	2,000.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	3768	Encinia Gloria Carlos Antonio	INTENDENTE	2,031.00	0.00	0.00	406.00	2,437.00	0.81	0.00	0.00	0.00	0.19	1.00	2,436.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	3769	Hernandez Veraza Gabriela Margarita	INTENDENTE	2,031.00	0.00	0.00	542.00	2,573.00	15.61	0.00	0.00	0.00	0.39	16.00	2,557.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3103 Desarrollo Social	3772	Olmeda Hernandez Blanca Nelly	INTENDENTE	2,031.00	0.00	0.00	135.00	2,166.00	0.00	0.00	0.00	0.00	-57.00	-57.00	2,223.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3302 Salud Pública	1199	Luna Uresti Eleazar	INSPECTOR	2,306.86	0.00	0.00	0.00	2,306.86	0.00	0.00	0.00	0.00	-27.14	-27.14	2,334.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3302 Salud Pública	2320	Gonzalez Gonzalez Saul Alejandro	COORDINADOR	10,764.00	0.00	0.00	0.00	10,764.00	1,763.06	0.00	0.00	0.00	-0.06	1,763.00	9,001.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3302 Salud Pública	2358	Castillo Perales Maria Angelica	INTENDENTE	1,736.44	0.00	0.00	0.00	1,736.44	0.00	0.00	0.00	0.00	840.44	840.44	896.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3302 Salud Pública	3716	Marroquin Cuevas Maria Guadalupe	INTENDENTE	2,031.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	0.00	-69.00	-69.00	2,100.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	147	Cano Moreno Maria Guadalupe	SECRETARIA EJECUTIVA	4,768.55	0.00	0.00	550.00	5,318.55	588.78	-588.78	60.00	530.00	-0.45	589.55	4,729.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	827	De La Cerda Rodriguez Adan	AUXILIAR	3,467.45	0.00	0.00	550.00	4,017.45	351.82	-351.82	60.00	2,005.00	1,429.45	3,494.45	523.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	1315	Cervantes Gomez Maria Guadalupe	TERAPEUTA	2,894.12	0.00	0.00	0.00	2,894.12	65.46	0.00	0.00	0.00	1,736.66	1,802.12	1,092.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	1665	Cavazos Galan Cecilio Raul	AUXILIAR	3,820.35	0.00	0.00	0.00	3,820.35	320.29	0.00	0.00	0.00	253.06	573.35	3,247.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	1688	Reyes Reyna Gregorio	AUXILIAR												

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	Bonificacion I.S.R.	DEDUCCIÓN CUOTA SINDICAL	DEDUCCIÓN DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	3631	Lopez Garcia Silvia Patricia	TERAPEUTA	2,646.00	0.00	0.00	0.00	2,646.00	38.47	0.00	0.00	0.00	1,854.53	1,893.00	753.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	3639	Chavez Pedraza Ruben	TERAPEUTA	2,646.00	0.00	0.00	0.00	2,646.00	38.47	0.00	0.00	0.00	39.53	78.00	2,568.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	3741	Delgado Vallejo Bertha Alicia	DIRECTOR	13,378.50	0.00	0.00	0.00	13,378.50	2,377.99	0.00	0.00	0.00	0.51	2,378.50	11,000.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	3742	Flores Elizondo Ana Lilia	SECRETARIA PARTICULAR	6,933.90	0.00	0.00	0.00	6,933.90	933.82	0.00	0.00	0.00	0.08	933.90	6,000.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	3743	Sanchez Charles Araceli	AUXILIAR	2,509.50	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	0.00	-0.20	8.50	2,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	3744	Quezada Gonzalez Liliana Guadalupe	AUXILIAR	2,509.50	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	0.00	-0.20	8.50	2,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	3746	Prieto Valladares Bertha Alicia	COCINERA	2,509.50	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	0.00	-0.20	8.50	2,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	3747	Quezada Rodriguez Juana Beatriz	ENLACE	2,509.50	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	0.00	-0.20	8.50	2,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	3748	Cortes Perez Raquel	AUXILIAR	2,509.50	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	0.00	-0.20	8.50	2,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	3749	Andaverde Garza Genoveva	INTENDENTE	2,031.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	0.00	-69.00	-69.00	2,100.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	3750	Balboa Medellin Victoria Guadalupe	INTENDENTE	2,031.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	0.00	-69.00	-69.00	2,100.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	3770	Elizondo Flores Ana	PSICOLOGO	3,152.40	0.00	0.00	0.00	3,152.40	113.84	0.00	0.00	0.00	-0.44	113.40	3,039.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	3771	Rivera Rivera Cesar Eduardo	AUXILIAR	1,698.00	0.00	0.00	679.00	2,377.00	0.00	0.00	0.00	0.00	-6.00	-6.00	2,383.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 3401 DIF	3773	Gomez Davila Elisa Maria	COORDINADOR	6,934.50	0.00	0.00	1,849.00	8,783.50	1,328.89	0.00	0.00	0.00	-0.39	1,328.50	7,455.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	131	Treviño Aguirre Blanca Dolores	SECRETARIA EJECUTIVA	3,143.65	0.00	0.00	0.00	3,143.65	112.89	0.00	0.00	0.00	833.76	946.65	2,197.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	447	Platas Espinosa Pedro Sergio	DIBUJANTE	6,853.85	0.00	0.00	550.00	7,403.85	1,034.20	-1,034.20	60.00	580.00	149.85	789.85	6,614.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	992	Doria Cavazos Miguel Angel	ASISTENTE E	5,182.91	0.00	0.00	550.00	5,732.91	677.29	-677.29	60.00	80.00	2,061.91	2,201.91	3,531.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	1407	Morales Rodriguez Juan Manuel	SECRETARIO	2,642.51	0.00	0.00	0.00	2,642.51	38.09	0.00	0.00	0.00	391.42	429.51	2,213.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	1696	Duran Garza Hector	ASISTENTE	4,895.54	0.00	0.00	0.00	4,895.54	504.82	0.00	0.00	0.00	62.72	567.54	4,328.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	1749	Morales Almaguer Ramiro	SUPERVISOR	3,820.16	0.00	0.00	0.00	3,820.16	320.26	0.00	0.00	0.00	566.90	887.16	2,933.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	2046	Arriaga Araiza Arturo	DIRECTOR	18,835.50	0.00	0.00	0.00	18,835.50	3,835.30	0.00	0.00	0.00	0.20	3,835.50	15,000.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	2047	Sanchez Illades Claudia Guadalupe	COORDINADOR	8,853.00	0.00	0.00	0.00	8,853.00	1,343.74	0.00	0.00	0.00	353.26	1,697.00	7,156.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	2051	Peña Ontiveros Nancy	SUPERVISOR	7,569.60	0.00	0.00	0.00	7,569.60	1,069.60	0.00	0.00	0.00	169.00	1,238.60	6,331.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	2233	Garza Aguirre Rocio	COORDINADOR	6,342.00	0.00	0.00	0.00	6,342.00	807.39	0.00	0.00	0.00	-0.39	807.00	5,535.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	2272	Carranza Escobedo Francisco Javier	CAPTURISTA	5,152.45	0.00	0.00	0.00	5,152.45	553.30	0.00	0.00	0.00	0.15	553.45	4,599.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	2394	Mireles Cuevas Jovita	INTENDENTE	2,226.63	0.00	0.00	0.00	2,226.63	0.00	0.00	0.00	0.00	1,664.63	1,664.63	562.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	2450	Echartea Anaya Maria De Jesus	SECRETARIA	2,271.09	0.00	0.00	0.00	2,271.09	0.00	0.00	0.00	0.00	8.09	8.09	2,263.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	2513	Ramirez Davila Jose Angel	OPERADOR MOTOCONFORMADORA	4,051.63	0.00	0.00	0.00	4,051.63	357.29	0.00	0.00	0.00	0.34	357.63	3,694.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	2515	Hernandez Garcia Gabriel	OPERADOR DE CAMION DE CARGA	4,051.63	0.00	0.00	0.00	4,051.63	357.29	0.00	0.00	0.00	-0.66	356.63	3,695.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	2785	Pulido Silva Ramiro	OPERADOR RETROEXCABADORA	4,051.63	0.00	0.00	0.00	4,051.63	357.29	0.00	0.00	0.00	-0.66	356.63	3,695.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	2839	Treviño Arredondo Oscar Martin	INSPECTOR	3,472.88	0.00	0.00	0.00	3,472.88	148.71	0.00	0.00	0.00	433.17	581.88	2,891.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	3402	Escamilla Lozano Juana Ma.	COORDINADOR	5,662.50	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	0.00	0.25	662.50	5,000.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	3429	Ramirez Roman Thierry	JEFE DE VIAS PUBLICAS	8,842.50	0.00	0.00	0.00	8,842.50	1,341.49	0.00	0.00	0.00	0.01	1,341.50	7,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	3714	Tijerina Ayala Jorge Alberto	COORDINADOR	8,842.50	0.00	0.00	0.00	8,842.50	1,341.49	0.00	0.00	0.00	0.01	1,341.50	7,501.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 8101 Obras Públicas	3715	Rangel Flores Candelario Laurentino	COORDINADOR	9,477.15	0.00	0.00	0.00	9,477.15	1,477.06	0.00	0.00	0.00	0.09	1,477.15	8,000.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	12	Alvarado De Leon Manuel	JUBILADO	2,946.66	0.00	0.00	550.00	3,496.66	0.00	0.00	60.00	0.00	-0.34	59.66	3,437.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	14	Alvarez Galindo Guadalupe	JUBILADO	1,564.28	0.00	0.00	0.00	1,564.28	0.00	0.00	0.00	0.00	0.28	0.28	1,564.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	30	Gonzalez Reyna Rigoberto	PENSIONADO	3,033.11	0.00	0.00	550.00	3,583.11	0.00	0.00	60.00	580.00	0.11	640.11	2,943.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	31	Hernandez Aleman Ricardo	JUBILADO	3,673.88	0.00	0.00	550.00	4,223.88	0.00	0.00	60.00	580.00	1,799.88	2,439.88	1,784.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	35	Garza Aleman Lorenzo	JUBILADO	3,673.88	0.00	0.00	550.00	4,223.88	0.00	0.00	60.00	0.00	-0.12	59.88	4,164.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	38	Parra Zavala Norma Beatriz	JUBILADO	6,450.00	0.00	0.00	0.00	6,450.00	0.00	0.00	0.00	0.00	0.00	0.00	6,450.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	39	Escobar Yañez Flora Antonia	JUBILADO	9,522.00	0.00	0.00	0.00	9,522.00	0.00	0.00	0.00	0.00	0.00	0.00	9,522.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	46	Reyes Sanchez Jose	JUBILADO	2,818.19	0.00	0.00	0.00	2,818.19	0.00	0.00	0.00	0.00	0.19	0.19	2,818.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	52	Contreras Perales Julian	JUBILADO	4,636.29	0.00	0.00	0.00	4,636.29	0.00	0.00	0.00	0.00	-0.71	-0.71	4,637.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	57	Sandoval Perez Roman Gumercingo	PENSIONADO	3,054.76	0.00	0.00	0.00	3,054.76	0.00	0.00	0.00	0.00	724.76	724.76	2,330.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	65	Gonzalez Torres Maria Luisa	VIUDA	2,546.49	0.00	0.00	0.00	2,546.49	0.00	0.00	0.00	0.00	0.49	0.49	2,546.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	68	De La Garza Garcia Beatris	VIUDA	3,836.53	0.00	0.00	0.00	3,836.53	0.00	0.00	0.00	0.00	-0.47	-0.47	3,837.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	69	Meza Guerra Joaquin Alejos	JUBILADO	1,830.09	0.00	0.00	0.00	1,830.09	0.00	0.00	0.00	0.00	0.09	0.09	1,830.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	72	Escalona Puente Juan	PENSIONADO	2,103.77	0.00	0.00	0.00	2,103.77	0.00	0.00	0.00	0.00	-0.23	-0.23	2,104.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	73	Rubio Rios Wilfredo	JUBILADO	1,564.28	0.00	0.00	0.00	1,564.28	0.00	0.00	0.00	0.00	0.28	0.28	1,564.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	74	Pedraza Garcia Ninfa	VIUDA	1,830.09	0.00	0.00	0.00	1,830.09	0.00	0.00	0.00	0.00	0.09	0.09	1,830.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	75	Hernandez Luna Cirilo	PENSIONADO	2,990.67	0.00	0.00	0.00	2,990.67	0.00	0.00	0.00	0.00	-0.33	-0.33	2,991.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	76	Guevara Ramirez Jose Mauro	PENSIONADO	2,677.41	0.00	0.00	0.00	2,677.41	0.00	0.00	0.00	0.00	907.41	907.41	1,770.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	78	Serna Quintanilla Protasio	JUBILADO	2,061.85	0.00	0.00	0.00	2,061.85	0.00	0.00	0.00	0.00	-0.15	-0.15	2,062.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	79	Rodriguez Salazar Josefina	VIUDA	1,830.09	0.00	0.00	0.00	1,830.09	0.00	0.00	0.00	0.00	0.09	0.09	1,830.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	80	Ramirez Davila Ma Guadalupe	VIUDA	2,103.77	0.00	0.00	0.00	2,103.77	0.00	0.00	0.00	0.00	-0.23	-0.23	2,104.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	86	Lopez Guillen Tomas	JUBILADO	2,103.77	0.00	0.00	0.00	2,103							

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	Bonificacion I.S.R.	DEDUCCION CUOTA SINDICAL	DEDUCCION DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	244	Doria Cavazos Irma Graciela	JUBILADO	8,257.78	0.00	0.00	550.00	8,807.78	0.00	0.00	60.00	0.00	-0.22	59.78	8,748.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	245	Amezcuca Moreno Maria Esther	PENSIONADO	4,753.50	0.00	0.00	550.00	5,303.50	0.00	0.00	60.00	80.00	0.50	140.50	5,163.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	254	Lopez Morales Jose Carmen	JUBILADO	1,830.09	0.00	0.00	0.00	1,830.09	0.00	0.00	0.00	0.00	0.09	0.09	1,830.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	262	Pedraza Herrera Orelia	VIUDA	1,564.28	0.00	0.00	0.00	1,564.28	0.00	0.00	0.00	0.00	0.28	0.28	1,564.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	264	Gaona Doria Martina	VIUDA	6,277.17	0.00	0.00	550.00	6,827.17	0.00	0.00	60.00	0.00	1,701.17	1,761.17	5,066.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	268	Briseño Villanueva Raul	JUBILADO	2,103.77	0.00	0.00	0.00	2,103.77	0.00	0.00	0.00	0.00	0.77	0.77	2,103.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	271	Rodriguez Peña Ramon	PENSIONADO	2,083.72	0.00	0.00	0.00	2,083.72	0.00	0.00	0.00	0.00	-0.28	-0.28	2,084.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	280	Sosa Porras Jorge Isabel	JUBILADO	3,734.56	0.00	0.00	0.00	3,734.56	0.00	0.00	0.00	0.00	-0.44	-0.44	3,735.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	352	Garcia Ramirez Francisco	PENSIONADO	2,367.38	0.00	0.00	0.00	2,367.38	0.00	0.00	0.00	0.00	-0.62	-0.62	2,368.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	363	Salazar Pineda Ercilia	VIUDA	1,564.28	0.00	0.00	0.00	1,564.28	0.00	0.00	0.00	0.00	0.28	0.28	1,564.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	364	Arevalo Garcia Elvira	VIUDA	1,564.28	0.00	0.00	0.00	1,564.28	0.00	0.00	0.00	0.00	-0.72	-0.72	1,565.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	365	Ramirez Sepulveda Isabel	VIUDA	1,564.28	0.00	0.00	0.00	1,564.28	0.00	0.00	0.00	0.00	0.28	0.28	1,564.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	370	Martinez Galindo Catarina	VIUDA	1,564.28	0.00	0.00	0.00	1,564.28	0.00	0.00	0.00	0.00	0.28	0.28	1,564.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	375	Ortiz Vera Regino	JUBILADO	2,546.49	0.00	0.00	0.00	2,546.49	0.00	0.00	0.00	0.00	-0.51	-0.51	2,547.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	399	Gauna Oviedo Octavio	JUBILADO	1,564.28	0.00	0.00	0.00	1,564.28	0.00	0.00	0.00	0.00	0.28	0.28	1,564.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	417	Medrano Luna Elda	VIUDA	1,564.28	0.00	0.00	0.00	1,564.28	0.00	0.00	0.00	0.00	-0.72	-0.72	1,565.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	422	Ramirez Sanchez Ma. Del Consuelo	VIUDA	2,862.46	0.00	0.00	0.00	2,862.46	0.00	0.00	0.00	0.00	1,371.46	1,371.46	1,491.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	452	Gonzalez Esquivel Jose Gilberto	PENSIONADO	2,341.62	0.00	0.00	0.00	2,341.62	0.00	0.00	0.00	0.00	850.62	850.62	1,491.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	516	Ramirez Hernandez Juan Enrique	PENSIONADO	3,539.33	0.00	0.00	0.00	3,539.33	0.00	0.00	0.00	0.00	0.33	0.33	3,539.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	537	Hinojosa Garcia Maribel	PENSIONADO	4,560.23	0.00	0.00	0.00	4,560.23	0.00	0.00	0.00	0.00	779.23	779.23	3,781.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	561	Sanchez Pineda Orelia	VIUDA	1,564.28	0.00	0.00	0.00	1,564.28	0.00	0.00	0.00	0.00	0.28	0.28	1,564.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	563	Villanueva Velez Juan Manuel	PENSIONADO	5,933.55	0.00	0.00	550.00	6,483.55	0.00	0.00	60.00	2,400.00	3,944.55	6,404.55	79.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	607	Avendaño Nuñez Luis	PENSIONADO	4,427.92	0.00	0.00	0.00	4,427.92	0.00	0.00	0.00	0.00	-0.08	-0.08	4,428.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	608	Avendaño Nuñez Mario	PENSIONADO	4,427.92	0.00	0.00	0.00	4,427.92	0.00	0.00	0.00	0.00	-0.08	-0.08	4,428.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	619	Perez Lara Fernando	PENSIONADO	3,833.19	0.00	0.00	0.00	3,833.19	0.00	0.00	0.00	0.00	3,217.19	3,217.19	616.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	713	Espinosa Barajas Ruben	PENSIONADO	2,103.77	0.00	0.00	0.00	2,103.77	0.00	0.00	0.00	0.00	-0.23	-0.23	2,104.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	840	Peñalor Zuñiga Juan	PENSIONADO	2,167.53	0.00	0.00	0.00	2,167.53	0.00	0.00	0.00	0.00	-0.47	-0.47	2,168.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	850	Perez Reyes Jose Concepcion	PENSIONADO	4,149.75	0.00	0.00	550.00	4,699.75	0.00	0.00	60.00	80.00	3,082.75	3,222.75	1,477.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	860	Medrano Abrego Marcos	JUBILADO	2,990.67	0.00	0.00	0.00	2,990.67	0.00	0.00	0.00	0.00	-0.33	-0.33	2,991.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	876	Davila Doria Jose Luis	PENSIONADO	2,167.53	0.00	0.00	0.00	2,167.53	0.00	0.00	0.00	0.00	-0.47	-0.47	2,168.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	913	Ruiz Doria Ma. Leonor	PENSIONADO	2,199.37	0.00	0.00	0.00	2,199.37	0.00	0.00	0.00	0.00	624.37	624.37	1,575.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	964	Cortes Hernandez Juan	PENSIONADO	2,990.67	0.00	0.00	0.00	2,990.67	0.00	0.00	0.00	0.00	-0.33	-0.33	2,991.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1000	Torres Hernandez Paula	PENSIONADO	2,570.49	0.00	0.00	0.00	2,570.49	0.00	0.00	0.00	0.00	-0.51	-0.51	2,571.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1010	Olvera Olvera Maria Blanca	VIUDA	3,131.87	0.00	0.00	0.00	3,131.87	0.00	0.00	0.00	0.00	-0.13	-0.13	3,132.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1013	Garcia Sierra Antolina	VIUDA	2,724.34	0.00	0.00	0.00	2,724.34	0.00	0.00	0.00	0.00	-0.66	-0.66	2,725.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1045	Cuellar Sanchez Agustin	PENSIONADO	2,883.35	0.00	0.00	0.00	2,883.35	0.00	0.00	0.00	0.00	0.35	0.35	2,883.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1128	Gonzalez Salazar Ramon	PENSIONADO	1,910.08	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	0.00	0.08	0.08	1,910.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1154	Elizario Meza Aaron	PENSIONADO	3,769.81	0.00	0.00	0.00	3,769.81	0.00	0.00	0.00	0.00	-0.19	-0.19	3,770.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1163	Hernandez Martinez Dolores	VIUDA	4,427.92	0.00	0.00	0.00	4,427.92	0.00	0.00	0.00	0.00	-0.08	-0.08	4,428.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1240	Pedraza Cortes Guadalupe	VIUDA	2,103.77	0.00	0.00	0.00	2,103.77	0.00	0.00	0.00	0.00	-0.23	-0.23	2,104.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1244	Rodriguez Rivera Rafaela	VIUDA	2,546.49	0.00	0.00	0.00	2,546.49	0.00	0.00	0.00	0.00	0.49	0.49	2,546.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1264	Herrera Aguirre Nora Nelly	VIUDA	1,564.28	0.00	0.00	0.00	1,564.28	0.00	0.00	0.00	0.00	0.28	0.28	1,564.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1306	Leal Rios Romeo Hector	PENSIONADO	2,604.66	0.00	0.00	0.00	2,604.66	0.00	0.00	0.00	0.00	538.66	538.66	2,066.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1307	Garza Villarreal Maria Del Carmen	VIUDA	3,264.97	0.00	0.00	0.00	3,264.97	0.00	0.00	0.00	0.00	-0.03	-0.03	3,265.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1308	Chavez Gonzalez Sinforosa	PENSIONADO	2,121.27	0.00	0.00	0.00	2,121.27	0.00	0.00	0.00	0.00	567.27	567.27	1,554.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1339	Alvarado Torres Rita	VIUDA	4,943.64	0.00	0.00	0.00	4,943.64	0.00	0.00	0.00	0.00	-0.36	-0.36	4,944.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1441	Espinoza Alvarado Rafaela	VIUDA	2,677.41	0.00	0.00	0.00	2,677.41	0.00	0.00	0.00	0.00	0.41	0.41	2,677.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1504	Maldonado Molina Maria Teresa	VIUDA	1,830.09	0.00	0.00	0.00	1,830.09	0.00	0.00	0.00	0.00	0.09	0.09	1,830.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1520	Tijerina Guevara Jose Eleno	PENSIONADO	2,167.53	0.00	0.00	0.00	2,167.53	0.00	0.00	0.00	0.00	1,561.53	1,561.53	606.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1614	Garcia Trujillo Carlos	PENSIONADO	1,519.56	0.00	0.00	0.00	1,519.56	0.00	0.00	0.00	0.00	-0.44	-0.44	1,520.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1636	Salazar Guillen Ma. Guadalupe	VIUDA	2,866.40	0.00	0.00	0.00	2,866.40	0.00	0.00	0.00	0.00	0.40	0.40	2,866.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1676	Quiroz Carrillo Felipa	PENSIONADO	1,611.41	0.00	0.00	0.00	1,611.41	0.00	0.00	0.00	0.00	0.41	0.41	1,611.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1710	Puente Medina Ma. Del Socorro	VIUDA	2,706.59	0.00	0.00	0.00	2,706.59	0.00	0.00	0.00	0.00	1,191.59	1,191.59	1,515.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1744	Vasquez Moreno Nicolas	PENSIONADO	2,396.98	0.00	0.00	0.00	2,396.98	0.00	0.00	0.00	0.00	-0.02	-0.02	2,397.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1765	Sosa Torres Velia	VIUDA	1,852.92	0.00	0.00	0.00	1,852.92	0.00	0.00	0.00	0.00	-0.08	-0.08	1,853.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1800	Almaguer Bocanegra Cipriano	PENSIONADO	1,910.08	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	0.00	0.08	0.08	1,910.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1812	Gomez Cortes Ma. De La Luz	PENSIONADO	1,974.58	0.00	0.00	0.00	1,974.58	0.00	0.00	0.00	0.00	404.58	404.58	1,570.00
LINARES NL	2015	11	16 al 30/11/2015	Departamento 9900 Jubilados	1836	Hernandez Lozoya Faustino	PENSIONADO	1,538.50	0.0										