

| 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 | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 1102 Secretario del Ayuntamiento | 3709   | Martinez Prieto Juan Carlos           | SECRETARIO DEL AYUNTAMIENTO        | 24,550.05          | 0.00             | 0.00           | 0.00                 | 24,550.05              | 5,549.67    | 0.00                | 0.00                     | 0.00                         | 0.38              | 5,550.05          | 19,000.00         |           |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,000.56          | 3,800.50          | 11,372.00         |           |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1103 H. Cabildo                  | 2201   | Rojas Cavazos Marthita Domitila       | REGIDOR PRIMERO                    | 13,912.50          | 0.00             | 0.00           | 0.00                 | 13,912.50              | 2,503.59    | 0.00                | 0.00                     | 0.00                         | 0.00              | 0.00              | 3,503.50          | 10,409.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 408.91            | 2,912.50          | 11,000.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 500.56            | 3,300.50          | 11,872.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 999.91            | 3,503.50          | 10,409.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 409.91            | 2,913.50          | 10,999.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | -0.09             | 2,503.50          | 11,409.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | -0.09             | 2,503.50          | 11,409.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | -0.09             | 2,503.50          | 11,409.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 199.91            | 2,703.50          | 11,209.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | -0.09             | 2,503.50          | 11,409.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 999.91            | 3,503.50          | 10,409.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | -0.09             | 2,503.50          | 11,409.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | -0.09             | 2,503.50          | 11,409.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 2,500.04          | 5,339.50          | 10,001.00         |           |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1105 Tesorero                    | 3724   | Elizondo Guzman Sergio Eduardo        | SRIO. DE FINANZAS Y TESORERO MPAL. | 26,500.05          | 0.00             | 0.00           | 0.00                 | 26,500.05              | 6,134.67    | 0.00                | 0.00                     | 0.00                         | 0.38              | 6,135.05          | 20,365.00         |           |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 2,258.10          | 2,718.25          | 1,928.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 1,679.55          | 2,083.25          | 2,248.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 0.10              | 460.25            | 4,186.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 907.92            | 1,284.75          | 2,889.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 1,131.46          | 1,503.25          | 2,639.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1201 Seguridad Pública           | 997    | Moreno Torres Miguel                  | POLICIA                            | 4,142.25           | 2,761.50         | 0.00           | 0.00                 | 6,903.75               | 693.36      | 0.00                | 0.00                     | 0.00                         | 0.00              | 1,264.39          | 1,957.75          | 4,946.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 349.73            | 528.90            | 3,061.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1201 Seguridad Pública           | 1158   | Gonzalez Becerra Basilio              | POLICIA                            | 4,646.25           | 3,097.50         | 0.00           | 0.00                 | 7,743.75               | 872.78      | 0.00                | 0.00                     | 0.00                         | 0.00              | 1,221.97          | 2,094.75          | 5,649.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 2,442.40          | 2,937.55          | 1,904.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 49.92             | 426.75            | 3,747.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 556.30            | 1,849.25          | 6,766.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 850.92            | 1,227.75          | 2,946.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1201 Seguridad Pública           | 1724   | Garcia Garcia Mira Letycia            | SECRETARIA                         | 5,181.75           | 0.00             | 0.00           | 0.00                 | 5,181.75               | 559.56      | 0.00                | 0.00                     | 0.00                         | 0.00              | 895.19            | 1,454.75          | 3,727.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 49.87             | 438.36            | 3,808.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1201 Seguridad Pública           | 1848   | Ortiz Jaimes Felipe De Jesus          | POLICIA                            | 4,016.25           | 2,677.50         | 0.00           | 0.00                 | 6,693.75               | 648.50      | 0.00                | 0.00                     | 0.00                         | 0.25              | 648.75            | 6,045.00          |           |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 1,602.62          | 1,954.25          | 2,062.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 0.10              | 460.25            | 4,186.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1201 Seguridad Pública           | 1901   | Huerta Hernandez Dominga              | GUARDIA                            | 4,646.25           | 0.00             | 0.00           | 0.00                 | 4,646.25               | 460.15      | 0.00                | 0.00                     | 0.00                         | 0.00              | 2,233.10          | 2,693.25          | 1,953.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 0.30              | 1,293.25          | 7,322.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 3,466.30          | 4,759.25          | 3,856.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 0.30              | 1,293.25          | 7,322.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 0.10              | 460.25            | 4,186.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | -0.38             | 351.25            | 3,665.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 330.62            | 682.25            | 3,334.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 0.26              | 415.25            | 3,979.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 1,838.10          | 2,298.25          | 2,348.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 2,090.62          | 2,442.25          | 1,574.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 1,587.62          | 1,939.25          | 2,077.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 999.30            | 2,292.25          | 6,323.00  |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | 5,296.30          | 6,589.25          | 2,026.00  |
| LINARES NL | 2016 | 2   | 01 al            |   |        |                                       |                                    |                    |                  |                |                      |                        |             |                     |                          |                              |                   |                   |                   |           |

| 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 2,884.30          | 4,177.25          | 4,438.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 3,709.30          | 5,002.25          | 3,613.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 958.30            | 2,251.25          | 6,364.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 1201 Seguridad Pública | 3602   | Rosales Hernandez Carlos             | POLICIA SEGUNDO        | 8,615.25           | 0.00             | 0.00           | 0.00                 | 8,615.25               | 1,292.95    | 0.00                | 0.00                     | 0.00                         | 3,264.30          | 4,557.25          | 4,058.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1201 Seguridad Pública | 3612   | Luna Doria Erik Eloy                 | POLICIA SEGUNDO        | 8,615.25           | 5,743.50         | 0.00           | 0.00                 | 14,358.75              | 2,350.86    | 0.00                | 0.00                     | 0.00                         | -0.11             | 2,350.75          | 12,008.00         |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 4,317.30          | 5,610.25          | 3,005.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | -0.70             | 1,292.25          | 7,323.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1201 Seguridad Pública | 3655   | Bautista Martinez Claudio            | POLICIA SEGUNDO        | 8,615.25           | 0.00             | 0.00           | 0.00                 | 8,615.25               | 1,292.95    | 0.00                | 0.00                     | 0.00                         | 0.00              | -0.70             | 1,292.25          | 7,323.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,928.03          | 1,990.00          | 872.00            |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 851.30            | 2,144.25          | 6,471.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | -0.70             | 1,292.25          | 7,323.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | -0.70             | 1,292.25          | 7,323.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | -0.70             | 1,292.25          | 7,323.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.33              | 109.50            | 3,000.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.00              | -0.70             | 1,292.25          | 7,323.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1201 Seguridad Pública | 3762   | Beltran Muñoz Saul                   | 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 | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 1201 Seguridad Pública | 3804   | Juarez Martinez Juan                 | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 1201 Seguridad Pública | 3805   | Moreno Lopez Manuel 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 1201 Seguridad Pública | 3806   | Aguilar Platas Absalon               | 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 | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 49.53             | 220.25            | 3,292.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.53              | 171.25            | 3,341.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 199.58            | 998.00            | 5,302.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 2,841.89          | 3,247.85          | 1,096.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | -0.23             | 364.00            | 3,731.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,348.53          | 1,519.25          | 1,993.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,104.53          | 1,275.25          | 2,237.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1202 Tránsito          | 2732   | Olmada Hernandez Maria Cristina      | INTENDENTE             | 2,009.86           | 0.00             | 0.00           | 0.00                 | 2,009.86               | 0.00        | 0.00                | 0.00                     | 0.00                         | 1,086.86          | 1,086.86          | 923.00            |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,264.53          | 1,435.25          | 2,077.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.53              | 171.25            | 3,341.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,700.77          | 2,065.00          | 2,030.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,553.53          | 1,724.25          | 1,788.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,279.54          | 1,346.45          | 1,561.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 1202 Tránsito          | 3177   | Renovato Lopez Daila 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 1202 Tránsito          | 3178   | Lopez Guajardo Xochitl Quetzal       | OFICIAL DE PUNTO       | 3,512.25           | 2,341.50         | 0.00           | 0.00                 | 5,853.75               | 480.20      | 0.00                | 0.00                     | 0.00                         | 1,308.55          | 1,788.75          | 4,065.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,134.53          | 1,305.25          | 2,207.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,110.53          | 1,281.25          | 2,231.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1202 Tránsito          | 3488   | Urbina Gaona Maricela                | OFICIAL DE PUNTO       | 3,512.25           | 2,341.50         | 0.00           | 0.00                 | 5,853.75               | 480.20      | 0.00                | 0.00                     | 0.00                         | 1,601.55          | 2,081.75          | 3,772.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,333.53          | 1,504.25          | 2,008.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,164.53          | 1,335.25          | 2,177.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 142.53            | 313.25            | 3,199.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 2,105.53          | 2,276.25          | 1,236.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1202 Tránsito          | 3617   | Vicente Serrano Baltazar             | COORDINADOR            | 19,777.20          | 0.00             | 0.00           | 0.00                 | 19,777.20              | 4,117.81    | 0.00                | 0.00                     | 0.00                         | 0.39              | 4,118.20          | 15,659.00         |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1202 Tránsito          | 3628   | Nevaros Carranza Luis Eduardo        | OFICIAL DE PUNTO       | 3,512.25           | 0.00             | 0.00           | 0.00                 | 3,512.25               | 170.72      | 0.00                | 0.00                     | 0.00                         | 0.53              | 171.25            | 3,341.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1202 Tránsito          | 3651   | Marin Carranza Jose Marcelino        | OFICIAL DE PUNTO       | 3,512.25           | 0.00             | 0.00           | 0.00                 | 3,512.25               | 170.72      | 0.00                | 0.00                     | 0.00                         | 2,312.53          | 2,483.25          | 1,029.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1202 Tránsito          | 3690   | Gaytan Rodriguez Jesus Mario         | OFICIAL DE PUNTO       | 3,512.25           | 0.00             | 0.00           | 0.00                 | 3,512.25               | 170.72      | 0.00                | 0.00                     | 0.00                         | 1,417.53          | 1,588.25          | 1,924.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1202 Tránsito          | 3699   | Cepeda Rodriguez Francisco Javier    | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 1202 Tránsito          | 3759   | Cardona Rivera Maria Isabel          | INTENDENTE             | 2,031.00           | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,849.64          | 1,969.47          | 1,238.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | -60.50            | -60.50            | 2,201.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | -60.50            | -60.50            | 2,201.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,613.58          | 1,986.35          | 2,162.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 950.79            | 1,133.50          | 2,489.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 200.48            | 600.02            | 3,708.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,380.28          | 1,493.60          | 1,654.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 794.65            | 1,705.26          | 5,120.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,918.07          | 1,931.56          | 622.00            |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 2,561.25          | 3,223.50          | 2,439.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 2,063.32          | 2,176.64          | 971.00            |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 1320 Secretaría del Ayuntamiento | 2991   | Doria Rodriguez Jaime Eduardo       | OFICIAL DE PROTECCION CIVIL "C"     | 3,147.64           | 0.00             | 0.00           | 629.53               | 3,777.17               | 176.71      | 0.00                | 0.00                     | 0.00                         | 1,222.46          | 1,399.17          | 2,378.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3097   | Niño Cortez Luis Eduardo            | OFICIAL DE PROTECCION CIVIL "C"     | 3,147.64           | 0.00             | 0.00           | 629.53               | 3,777.17               | 176.71      | 0.00                | 0.00                     | 0.00                         | 2,230.46          | 2,407.17          | 1,370.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3123   | Pedraza Andaverde Alejandro         | OFICIAL DE PROTECCION CIVIL "C"     | 2,998.50           | 0.00             | 0.00           | 1,199.40             | 4,197.90               | 344.71      | 0.00                | 0.00                     | 0.00                         | 1,417.19          | 1,761.90          | 2,436.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3152   | Paz Medrano Eliseo                  | SEGURIDAD Y CUSTODIA DE INSTALACION | 3,405.50           | 0.00             | 0.00           | 0.00                 | 3,405.50               | 141.38      | 0.00                | 0.00                     | 0.00                         | 1,952.12          | 2,093.50          | 1,312.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 464.50            | 464.50            | 1,775.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3396   | Cortes Garcia Rolando               | GUARDIA                             | 2,935.30           | 0.00             | 0.00           | 0.00                 | 2,935.30               | 69.94       | 0.00                | 0.00                     | 0.00                         | 0.36              | 70.30             | 2,865.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3408   | Rangel Salazar Juan Ignacio         | GUARDIA                             | 2,809.63           | 0.00             | 0.00           | 0.00                 | 2,809.63               | 56.27       | 0.00                | 0.00                     | 0.00                         | 640.36            | 696.63            | 2,113.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 299.80            | 308.50            | 2,201.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 140.50            | 140.50            | 2,000.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 500.81            | 920.50            | 3,500.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.81              | 420.50            | 4,000.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3779   | Ramirez Luna Diego Azael            | GUARDIA                             | 2,397.00           | 0.00             | 0.00           | 0.00                 | 2,397.00               | 0.00        | 0.00                | 0.00                     | 0.00                         | -3.00             | -3.00             | 2,400.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3781   | Alameda Valladares Irma             | GUARDIA                             | 2,397.00           | 0.00             | 0.00           | 0.00                 | 2,397.00               | 0.00        | 0.00                | 0.00                     | 0.00                         | -3.00             | -3.00             | 2,400.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3783   | Pedraza Treviño Luz Maria           | SECRETARIA                          | 2,882.55           | 0.00             | 0.00           | 0.00                 | 2,882.55               | 64.21       | 0.00                | 0.00                     | 0.00                         | -0.66             | 63.55             | 2,819.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3785   | Gonzalez Ruiz Felipe                | GUARDIA                             | 2,397.00           | 0.00             | 0.00           | 0.00                 | 2,397.00               | 0.00        | 0.00                | 0.00                     | 0.00                         | -3.00             | -3.00             | 2,400.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3786   | Soto Bravo Daniel                   | GUARDIA                             | 2,397.00           | 0.00             | 0.00           | 0.00                 | 2,397.00               | 0.00        | 0.00                | 0.00                     | 0.00                         | -4.00             | -4.00             | 2,401.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3798   | Pedraza Rodriguez Daniel Refugio    | GUARDIA                             | 2,397.00           | 0.00             | 0.00           | 959.00               | 3,356.00               | 135.99      | 0.00                | 0.00                     | 0.01                         | 136.00            | 3,220.00          |                   |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3799   | Velazquez Garcia Francisco Cruz     | GUARDIA                             | 2,397.00           | 0.00             | 0.00           | 799.00               | 3,196.00               | 118.58      | 0.00                | 0.00                     | 0.00                         | 0.42              | 119.00            | 3,077.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3800   | Huerta Reyes Leopoldo Dolores       | GUARDIA                             | 2,397.00           | 0.00             | 0.00           | 0.00                 | 2,397.00               | 0.00        | 0.00                | 0.00                     | 0.00                         | -4.00             | -4.00             | 2,401.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1325 Jurídico                    | 450    | Ramirez Montaña Simona De Jesus     | SECRETARIA EJECUTIVA                | 4,439.46           | 0.00             | 0.00           | 550.00               | 4,989.46               | 521.65      | -521.65             | 60.00                    | 450.00                       | 1,008.46          | 1,518.46          | 3,471.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 499.97            | 639.25            | 2,747.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1325 Jurídico                    | 3523   | Gonzalez Flores Adriana Isabel      | AUXILIAR                            | 6,934.05           | 0.00             | 0.00           | 0.00                 | 6,934.05               | 933.85      | 0.00                | 0.00                     | 0.00                         | 200.20            | 1,134.05          | 5,800.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 500.25            | 1,162.50          | 4,500.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 199.80            | 208.50            | 2,301.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 199.19            | 519.50            | 3,301.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,000.08          | 1,933.90          | 5,000.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,000.15          | 3,070.50          | 9,000.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 500.04            | 3,339.50          | 12,001.00         |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1330 Secretaría Particular       | 2082   | Ocampo Jaimes Cruz Maria            | SECRETARIA                          | 3,109.50           | 0.00             | 0.00           | 0.00                 | 3,109.50               | 1           |                     |                          |                              |                   |                   |                   |

| 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 1351 Adquisiciones     | 2584   | Hernandez Orozco Siomara Liliana    | SECRETARIA     | 4,983.60           | 0.00             | 0.00           | 0.00                 | 4,983.60               | 520.60      | 0.00                | 0.00                     | 0.00                         | 200.00            | 720.60            | 4,263.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1351 Adquisiciones     | 2806   | Ortiz Garcia Adrian Gerardo         | AUXILIAR       | 4,983.58           | 0.00             | 0.00           | 0.00                 | 4,983.58               | 520.60      | 0.00                | 0.00                     | 0.00                         | 499.98            | 1,020.58          | 3,963.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 1351 Adquisiciones     | 3705   | Escobar Yañez Mariano Alberto       | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 1351 Adquisiciones     | 3706   | Espeticueta Sias Fernando           | AUXILIAR       | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                    | 850.00                       | 3,409.38          | 4,319.38          | 4,142.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 250.00                       | 4,105.49          | 4,415.49          | 4,046.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 650.00                       | 3,788.49          | 4,498.49          | 3,963.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 350.00                       | 778.46            | 1,188.46          | 7,273.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 550.00                       | -0.42             | 609.58            | 2,975.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 550.00                       | 716.22            | 1,326.22          | 3,945.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 650.00                       | 1,205.58          | 1,915.58          | 1,670.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 550.00                       | -0.29             | 609.71            | 2,976.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 50.00                        | -0.29             | 109.71            | 3,476.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 350.00                       | 2,484.01          | 2,894.01          | 1,740.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 550.00                       | 50.58             | 660.58            | 2,925.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2103 Limpia            | 206    | Decida Camarillo Guadalupe          | CHOFER         | 4,028.74           | 0.00             | 0.00           | 818.58               | 4,847.32               | 478.13      | -478.13             | 60.00                    | 650.00                       | -0.68             | 709.32            | 4,138.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 350.00                       | 1,110.58          | 1,520.58          | 2,065.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 850.00                       | 1,815.58          | 2,725.58          | 860.00            |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 350.00                       | -0.26             | 409.74            | 4,169.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 350.00                       | 50.58             | 460.58            | 3,125.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2103 Limpia            | 430    | Castillo Tirado Gustavo             | PEON           | 3,049.21           | 0.00             | 0.00           | 702.46               | 3,751.67               | 297.10      | -297.10             | 60.00                    | 950.00                       | 1,504.67          | 2,514.67          | 1,237.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 550.00                       | 1,934.74          | 2,544.74          | 2,034.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 950.00                       | 2,608.79          | 3,618.79          | 960.00            |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 650.00                       | 39.21             | 749.21            | 2,850.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 50.00                        | 1,996.79          | 2,106.79          | 2,472.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2103 Limpia            | 502    | De La Cerda Rodriguez Efrain        | PEON           | 3,035.67           | 0.00             | 0.00           | 752.38               | 3,788.05               | 302.98      | -302.98             | 60.00                    | 350.00                       | 0.05              | 410.05            | 3,378.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 350.00                       | -0.29             | 409.71            | 3,476.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 1,250.00                     | -0.29             | 1,309.71          | 2,276.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 750.00                       | 328.58            | 1,138.58          | 2,447.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 0.00                         | 2,856.83          | 2,916.83          | 1,662.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 800.00                       | 2,549.58          | 3,409.58          | 176.00            |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 550.00                       | 1,984.29          | 2,594.29          | 2,785.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 850.00                       | 2,233.58          | 3,143.58          | 442.00            |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | -76.92            | -76.92            | 1,987.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 350.00                       | 1,223.58          | 1,633.58          | 1,952.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 150.00                       | 1,955.58          | 2,165.58          | 1,420.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2103 Limpia            | 1123   | Rodriguez Betancourt Mauro          | CHOFER         | 2,908.53           | 0.00             | 359.00         | 0.00                 | 3,267.53               | 126.37      | 0.00                | 0.00                     | 0.00                         | 567.16            | 693.53            | 2,574.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 250.00                       | 0.07              | 310.07            | 3,131.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | -76.92            | -76.92            | 1,987.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 750.00                       | 350.07            | 1,160.07          | 2,281.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2103 Limpia            | 1267   | Alvarez Rodriguez Maria Del Carmen  | BARRIDO MANUAL | 2,121.27           | 0.00             | 369.00         | 0.00                 | 2,490.27               | 6.60        | 0.00                | 0.00                     | 0.00                         | 1,938.67          | 1,945.27          | 545.00            |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,377.27          | 1,377.27          | 744.00            |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2103 Limpia            | 1682   | Jimenez Torres Maria Del Carmen     | BARRIDO MANUAL | 2,121.27           | 0.00             | 369.00         | 0.00                 | 2,490.27               | 6.60        | 0.00                | 0.00                     | 0.00                         | 249.67            | 256.27            | 2,234.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2103 Limpia            | 1683   | Madrid Mendieta Ma. Del Socorro     | BARRIDO MANUAL | 2,121.27           | 0.00             | 369.00         | 0.00                 | 2,490.27               | 6.60        | 0.00                | 0.00                     | 0.00                         | 1,487.67          | 1,494.27          | 996.00            |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 978.06            | 980.20            | 1,469.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                    | 650.00                       | 556.07            | 1,266.07          | 2,175.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2103 Limpia            | 1796   | Garza Rodríguez Gilberto            | PEON           | 1,946.46           | 0.00             | 0.00           | 550.00               | 2,496.46               | 7.28        | -7.28               | 60.00                    | 150.00                       | 794.46            | 1,004.46          | 1,492.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 413.08            | 413.08            | 1,497.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2103 Limpia            | 1963   | Ramos Garza Lazaro Ascencion        | PEON           | 2,346.00           | 0.00             | 0.00           | 784.60               | 3,130.60               | 105.09      | -105.09             | 60.00                    | 750.00                       | 283.60            | 1,093.60          | 2,037.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 665.21            | 665.21            | 1,436.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2103 Limpia            | 2038   | Ortiz Davila Bertha Isabel          | BARRIDO MANUAL | 2,449.20           | 0.00             | 354.00         | 0.00                 | 2,803.20               | 55.57       | 0.00                | 0.00                     | 0.00                         | 1,551.63          | 1,607.20          | 1,196.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,199.27          | 1,199.27          | 922.00            |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,522.27          | 1,522.27          | 599.00            |
| LINARES NL |      |     |                  |                                     |        |                                     |                |                    |                  |                |                      |                        |             |                     |                          |                              |                   |                   |                   |

| 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 2204 Rastro              | 207    | Chipuli Ordoñez Jacinto Alfredo     | CHOFER                    | 4,028.74           | 0.00             | 0.00           | 550.00               | 4,578.74               | 448.05      | -448.05             | 60.00                    | 250.00                       | -0.26             | 309.74            | 4,269.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2204 Rastro              | 633    | García Delgado Sergio               | CHOFER                    | 3,836.86           | 0.00             | 0.00           | 550.00               | 4,386.86               | 413.67      | -413.67             | 60.00                    | 450.00                       | 511.86            | 1,021.86          | 3,365.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2204 Rastro              | 1608   | García Hernández Gilberto           | MATANCERO                 | 3,673.85           | 0.00             | 0.00           | 550.00               | 4,223.85               | 384.85      | -384.85             | 60.00                    | 350.00                       | 1,886.85          | 2,296.85          | 1,927.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2204 Rastro              | 1610   | Oviedo Villarreal Vladimir          | COORDINADOR               | 5,599.50           | 0.00             | 0.00           | 0.00                 | 5,599.50               | 648.79      | 0.00                | 0.00                     | 0.00                         | 0.00              | 0.71              | 649.50            | 4,950.00 |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2204 Rastro              | 1872   | Hernández Cuellar Luis Carlos       | MATANCERO                 | 3,247.06           | 0.00             | 0.00           | 550.00               | 3,797.06               | 316.56      | -316.56             | 60.00                    | 50.00                        | 1,711.06          | 1,821.06          | 1,976.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2204 Rastro              | 1981   | Vargas Martínez Nicolás             | VELADOR                   | 2,891.07           | 0.00             | 0.00           | 550.00               | 3,441.07               | 145.25      | -145.25             | 60.00                    | 350.00                       | 50.07             | 460.07            | 2,981.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2204 Rastro              | 2189   | Martínez Izaguirre Joel             | AYUDANTE                  | 2,891.07           | 0.00             | 0.00           | 550.00               | 3,441.07               | 145.25      | -145.25             | 60.00                    | 150.00                       | 0.07              | 210.07            | 3,231.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 5      | Alanís * José Alejandro             | INSPECTOR                 | 5,397.00           | 0.00             | 0.00           | 0.00                 | 5,397.00               | 605.54      | 0.00                | 0.00                     | 0.00                         | 299.46            | 905.00            | 4,492.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 9      | Aleman Martínez Luis Carlos         | OPERADOR                  | 4,028.74           | 0.00             | 0.00           | 550.00               | 4,578.74               | 448.05      | -448.05             | 60.00                    | 550.00                       | 50.74             | 660.74            | 3,918.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 83     | Ramírez Davila Rafael               | GUARDIA                   | 3,950.81           | 0.00             | 0.00           | 0.00                 | 3,950.81               | 341.16      | 0.00                | 0.00                     | 0.00                         | 1,572.65          | 1,913.81          | 2,037.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 168    | Hernández González José Gilberto    | PEON                      | 3,035.71           | 0.00             | 0.00           | 550.00               | 3,585.71               | 178.71      | -178.71             | 60.00                    | 650.00                       | 0.71              | 710.71            | 2,875.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 173    | Rodríguez Pérez Jaime               | PINTOR                    | 3,861.02           | 0.00             | 300.00         | 550.00               | 4,711.02               | 471.76      | -471.76             | 60.00                    | 750.00                       | 986.02            | 1,796.02          | 2,915.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 180    | Rodríguez Aranda Evangelina         | SECRETARIA                | 5,830.30           | 0.00             | 0.00           | 550.00               | 6,380.30               | 815.57      | -815.57             | 60.00                    | 350.00                       | 262.30            | 672.30            | 5,708.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 750.00                       | 1,668.58          | 2,478.58          | 1,107.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 1,550.00                     | 0.69              | 1,610.69          | 9,289.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 221    | Rodríguez Pérez Leonel              | INTENDENTE                | 5,516.57           | 0.00             | 0.00           | 550.00               | 6,066.57               | 748.56      | -748.56             | 60.00                    | 950.00                       | 2,688.57          | 3,698.57          | 2,368.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 360    | González Aleman Alberto             | INSPECTOR                 | 3,630.11           | 0.00             | 0.00           | 550.00               | 4,180.11               | 377.85      | -377.85             | 60.00                    | 250.00                       | 2,532.11          | 2,842.11          | 1,338.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 381    | González Valdez María De La Luz     | AUXILIAR                  | 7,647.90           | 0.00             | 0.00           | 550.00               | 8,197.90               | 1,203.81    | -1,203.81           | 60.00                    | 1,450.00                     | 267.90            | 1,777.90          | 6,420.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 406    | Barrón Sevilla Sergio Ricardo       | CHOFER                    | 4,028.74           | 0.00             | 0.00           | 550.00               | 4,578.74               | 448.05      | -448.05             | 60.00                    | 550.00                       | -0.26             | 609.74            | 3,969.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 451    | Amezúa Moreno Hugo                  | PEON                      | 3,067.73           | 0.00             | 0.00           | 550.00               | 3,617.73               | 182.20      | -182.20             | 60.00                    | 350.00                       | -0.27             | 409.73            | 3,208.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 555    | Medina Hernández Jaime              | PLOMERO                   | 4,723.17           | 0.00             | 0.00           | 1,179.76             | 5,902.93               | 663.16      | -663.16             | 60.00                    | 600.00                       | 1,082.93          | 1,742.93          | 4,160.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 560    | Marroquín Pérez Juan Francisco      | AYTE. MECANICO            | 6,776.56           | 0.00             | 0.00           | 550.00               | 7,326.56               | 1,017.69    | -1,017.69           | 60.00                    | 850.00                       | 3,353.56          | 4,263.56          | 3,063.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 550.00                       | 148.31            | 758.31            | 3,815.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 850.00                       | 1,576.91          | 2,486.91          | 6,176.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,272.78          | 1,774.56          | 3,104.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 745    | García Ramírez Eulalia Guadalupe    | SECRETARIA                | 4,768.62           | 0.00             | 0.00           | 550.00               | 5,318.62               | 588.79      | -588.79             | 60.00                    | 50.00                        | 208.62            | 318.62            | 5,000.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 911    | Cervantes Hernández Gregorio Isabel | MANTENIMIENTO DE ALBERCAS | 5,733.22           | 0.00             | 0.00           | 550.00               | 6,283.22               | 794.83      | -794.83             | 60.00                    | 1,350.00                     | 2,430.22          | 3,840.22          | 2,443.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 981    | Martínez Chávez 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 1025   | Rodríguez González Mayra Jeanette   | SECRETARIA                | 4,329.54           | 0.00             | 0.00           | 550.00               | 4,879.54               | 501.95      | -501.95             | 60.00                    | 550.00                       | -0.46             | 609.54            | 4,270.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 1170   | Ramírez 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 1517   | Castillo De León Alvaro             | INTENDENTE                | 2,891.07           | 0.00             | 0.00           | 550.00               | 3,441.07               | 145.25      | -145.25             | 60.00                    | 400.00                       | 1,961.07          | 2,421.07          | 1,020.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 1527   | Hernández 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 1621   | López Tamayo Ramón                  | MANTENIMIENTO             | 1,836.98           | 0.00             | 0.00           | 0.00                 | 1,836.98               | 0.00        | 0.00                | 0.00                     | 0.00                         | -82.02            | -82.02            | 1,919.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 1704   | Rivera Cruz Miguel Ángel            | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 1712   | Flores Juárez Norberto              | SOLDADOR                  | 3,836.86           | 0.00             | 0.00           | 550.00               | 4,386.86               | 413.67      | -413.67             | 60.00                    | 450.00                       | 845.86            | 1,355.86          | 3,031.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 1761   | Prado Hinojosa Valente              | PEON                      | 1,924.50           | 0.00             | 0.00           | 0.00                 | 1,924.50               | 0.00        | 0.00                | 0.00                     | 0.00                         | -76.50            | -76.50            | 2,001.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 1771   | Marín Carranza Julio César          | PEON                      | 3,116.38           | 0.00             | 0.00           | 0.00                 | 3,116.38               | 109.92      | 0.00                | 0.00                     | 0.00                         | 1,837.46          | 1,947.38          | 1,169.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 1802   | Dueñas Uresti Jacinto               | VELADOR                   | 2,346.00           | 0.00             | 0.00           | 784.60               | 3,130.60               | 105.09      | -105.09             | 60.00                    | 750.00                       | 49.60             | 859.60            | 2,271.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 1904   | Garza Pedraza Martín Guadalupe      | PEON                      | 3,578.80           | 0.00             | 0.00           | 0.00                 | 3,578.80               | 177.96      | 0.00                | 0.00                     | 0.00                         | 1,281.84          | 1,459.80          | 2,119.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 450.00                       | 2,398.89          | 2,908.89          | 4,095.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 486.86            | 1,052.31          | 4,157.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 1972   | Flores Juárez Juan Manuel           | PLOMERO                   | 2,461.46           | 0.00             | 0.00           | 550.00               | 3,011.46               | 78.23       | -78.23              | 60.00                    | 500.00                       | 1,095.46          | 1,655.46          | 1,356.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 2068   | Guzmán González Enrique             | DIRECTOR                  | 15,340.50          | 0.00             | 0.00           | 0.00                 | 15,340.50              | 2,839.46    | 0.00                | 0.00                     | 0.00                         | -0.96             | 2,838.50          | 12,502.00         |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 2070   | Gómez Cabrieles Julio César         | PEON                      | 1,910.08           | 0.00             | 0.00           | 0.00                 | 1,910.08               | 0.00        | 0.00                | 0.00                     | 0.00                         | -76.92            | -76.92            | 1,987.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 2071   | Patino Medellín Ruperto             | OPERADOR                  | 2,397.00           | 0.00             | 0.00           | 0.00                 | 2,397.00               | 0.00        | 0.00                | 0.00                     | 0.00                         | -3.00             | -3.00             | 2,400.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 2085   | Gutiérrez Yañez José Guadalupe      | SUPERVISOR                | 5,662.50           | 0.00             | 0.00           | 0.00                 | 5,662.50               | 662.25      | 0.00                | 0.00                     | 0.00                         | 200.25            | 862.50            | 4,800.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 2141   | Gaytán Puga Antonio Guadalupe       | ALBAÑIL                   | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 2156   | Morales Garza Jesús                 | AYUDANTE                  | 2,083.72           | 0.00             | 0.00           | 0.00                 | 2,083.72               | 0.00        | 0.00                | 0.00                     | 0.00                         | -66.28            | -66.28            | 2,150.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 2157   | Salazar Guerrero Abel               | AYUDANTE                  | 2,083.72           | 0.00             | 0.00           | 138.91               | 2,222.63               | 0.00        | 0.00                | 0.00                     | 0.00                         | -6.37             | -6.37             | 2,229.00          |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 2168   | Meza Marroquín 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 2176   | Loera Arredondo Jesús               | ELECTRICO                 | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 2192   | Cuevas Chávez Bertha Alicia         | INTENDENTE                | 2,431.01           | 0.00             | 0.00           | 0.00                 | 2,431.01               | 0.16        | 0.00                | 0.00                     | 0.00                         | 1,629.85          | 1,630.01          | 801.00            |          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 2318   | Vázquez Garza José Luis             | ELECTRICISTA              | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 2333   | Escalona Martínez Jesús             | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 2404   | González Gómez Oscar                | COORD. SERV. ADICIONALES  | 5,209.31           | 0.00             | 0.00           | 0.00                 | 5,209.31               | 565.45      | 0.00                | 0.00                     | 0.00                         | 1,749.86          | 2,315.31          | 2,894.00          |          |
| LINARES NL | 2016 | 2   |                  |                                       |        |                                     |                           |                    |                  |                |                      |                        |             |                     |                          |                              |                   |                   |                   |          |



| 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 3774   | Martinez Zuñiga Manuel Amado         | PEON                      | 1,924.50           | 0.00             | 0.00           | 0.00                 | 1,924.50               | 0.00        | 0.00                | 0.00                     | 0.00                         | -76.50            | -76.50            | 2,001.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 3775   | Arevalo Hinojosa Elias               | PEON                      | 1,924.50           | 0.00             | 0.00           | 0.00                 | 1,924.50               | 0.00        | 0.00                | 0.00                     | 0.00                         | -76.50            | -76.50            | 2,001.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 3787   | Jimenez Martinez Gabriela Anabel     | BARRIDO MANUAL            | 2,154.90           | 0.00             | 0.00           | 0.00                 | 2,154.90               | 0.00        | 0.00                | 0.00                     | 0.00                         | -59.10            | -59.10            | 2,214.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 3788   | Hernandez Contreras Miriam Sanjuana  | BARRIDO MANUAL            | 2,154.90           | 0.00             | 0.00           | 0.00                 | 2,154.90               | 0.00        | 0.00                | 0.00                     | 0.00                         | -59.10            | -59.10            | 2,214.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 3789   | Aguilar Arevalo Pedro                | BACHEO                    | 2,140.50           | 0.00             | 0.00           | 142.70               | 2,283.20               | 0.00        | 0.00                | 0.00                     | 0.00                         | -35.80            | -35.80            | 2,319.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 2205 Servicios Primarios | 3790   | Zambrano Torres Rosa                 | BARRIDO MANUAL            | 2,154.90           | 0.00             | 0.00           | 0.00                 | 2,154.90               | 0.00        | 0.00                | 0.00                     | 0.00                         | -58.10            | -58.10            | 2,213.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 130    | Garcia Martinez Alma Mireya          | SECRETARIA                | 4,768.55           | 0.00             | 0.00           | 550.00               | 5,318.55               | 588.78      | -588.78             | 60.00                    | 550.00                       | 499.55            | 1,109.55          | 4,209.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 190    | Pastrana Alfani Ma. Silvia           | AUXILIAR                  | 3,035.58           | 0.00             | 0.00           | 550.00               | 3,585.58               | 178.70      | -178.70             | 60.00                    | 750.00                       | 850.58            | 1,660.58          | 1,925.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 199    | Caballero Nuñez Maria Del Refugio    | BIBLIOTECARIA             | 3,928.17           | 0.00             | 0.00           | 0.00                 | 3,928.17               | 337.54      | 0.00                | 0.00                     | 0.00                         | 2,067.63          | 2,405.17          | 1,523.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 376    | Montoya Alaniz Jose Luis             | EDITOR MUSICAL            | 4,074.52           | 0.00             | 0.00           | 0.00                 | 4,074.52               | 360.95      | 0.00                | 0.00                     | 0.00                         | 799.57            | 1,160.52          | 2,914.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 378    | Pedraza Aldape Gerardo Amador        | MUSICO                    | 2,020.25           | 0.00             | 0.00           | 0.00                 | 2,020.25               | 0.00        | 0.00                | 0.00                     | 0.00                         | 267.25            | 267.25            | 1,753.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 646    | Treviño Puente Aleida Francisca      | COORDINADOR DE BIBLIOTECA | 3,928.21           | 0.00             | 0.00           | 0.00                 | 3,928.21               | 337.54      | 0.00                | 0.00                     | 0.00                         | 200.67            | 538.21            | 3,390.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 836    | Candanosca Escamilla Jorge Guadalupe | EDITOR MUSICAL            | 2,323.13           | 0.00             | 0.00           | 0.00                 | 2,323.13               | 0.00        | 0.00                | 0.00                     | 0.00                         | 474.13            | 474.13            | 1,849.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 938    | Chavez Cabello Baltazar              | SECRETARIO                | 2,359.90           | 0.00             | 0.00           | 0.00                 | 2,359.90               | 0.00        | 0.00                | 0.00                     | 0.00                         | -7.10             | -7.10             | 2,367.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 956    | Cardenas Godina Jose Antonio         | MUSICO                    | 2,020.25           | 0.00             | 0.00           | 0.00                 | 2,020.25               | 0.00        | 0.00                | 0.00                     | 0.00                         | 229.25            | 229.25            | 1,791.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 988    | Karr Cuevas Maricela                 | BIBLIOTECARIO             | 1,956.97           | 0.00             | 0.00           | 0.00                 | 1,956.97               | 0.00        | 0.00                | 0.00                     | 0.00                         | 225.97            | 225.97            | 1,731.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,449.18          | 1,449.18          | 790.00            |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 429.25            | 429.25            | 1,591.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 1434   | Rodriguez Estrada Felix Daniel       | MUSICO                    | 2,020.25           | 0.00             | 400.00         | 0.00                 | 2,420.25               | 0.00        | 0.00                | 0.00                     | 0.00                         | 501.25            | 501.25            | 1,919.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 1911   | Flores Serna Jorge                   | MUSICO                    | 2,020.25           | 0.00             | 700.00         | 0.00                 | 2,720.25               | 46.55       | 0.00                | 0.00                     | 0.00                         | -0.30             | 46.25             | 2,674.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 429.25            | 429.25            | 1,591.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 2077   | Garcia Lumbreras Ricardo             | COORDINADOR               | 5,662.50           | 0.00             | 0.00           | 0.00                 | 5,662.50               | 662.25      | 0.00                | 0.00                     | 0.00                         | 2,500.25          | 3,162.50          | 2,500.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 24.97             | 24.97             | 1,932.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 2190   | Perez Castro Edgar                   | MUSICO                    | 2,020.25           | 0.00             | 700.00         | 0.00                 | 2,720.25               | 46.55       | 0.00                | 0.00                     | 0.00                         | -0.30             | 46.25             | 2,674.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 490.08            | 490.08            | 1,420.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 2245   | Garza Ceja Jorge Alberto             | MUSICO                    | 2,020.25           | 0.00             | 700.00         | 0.00                 | 2,720.25               | 46.55       | 0.00                | 0.00                     | 0.00                         | -0.30             | 46.25             | 2,674.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 2400   | Perez Castro Juan Manuel             | MUSICO                    | 2,020.25           | 0.00             | 700.00         | 0.00                 | 2,720.25               | 46.55       | 0.00                | 0.00                     | 0.00                         | -0.30             | 46.25             | 2,674.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 781.79            | 835.80            | 1,953.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 3008   | Gonzalez Saldivar 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | -69.75            | -69.75            | 2,090.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 3088   | Nuñez Herrera Gerardo                | MUSICO                    | 2,020.25           | 0.00             | 0.00           | 0.00                 | 2,020.25               | 0.00        | 0.00                | 0.00                     | 0.00                         | 229.25            | 229.25            | 1,791.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 429.25            | 429.25            | 1,591.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 329.25            | 329.25            | 1,691.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 200.44            | 253.30            | 2,525.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3101 Educación           | 3301   | Luna Gallardo Jose Guadalupe         | COORDINADOR               | 3,579.00           | 0.00             | 0.00           | 0.00                 | 3,579.00               | 177.98      | 0.00                | 0.00                     | 0.00                         | 0.02              | 178.00            | 3,401.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.25              | 662.50            | 5,000.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 1,050.00                     | 853.70            | 1,963.70          | 4,371.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 550.00                       | 62.55             | 672.55            | 4,646.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 750.00                       | 444.62            | 1,254.62          | 4,064.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 350.00                       | 2,694.95          | 3,104.95          | 2,453.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 641.07            | 641.07            | 1,484.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 424.89            | 548.41            | 2,693.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3103 Desarrollo Social   | 1400   | Barajas Ramirez Imelda               | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 235.20            | 349.36            | 2,806.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.33              | 109.50            | 3,000.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 3103 Desarrollo Social   | 2096   | Patiño Gonzalez Ma. Rita             | INTENDENTE                | 1,083.20           | 0.00             | 0.00           | 0.00                 | 1,083.20               | 0.00        | 0.00                | 0.00                     | 0.00                         | -141.80           | -141.80           | 1,225.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento                          |        |                                      |                           |                    |                  |                |                      |                        |             |                     |                          |                              |                   |                   |                   |

| 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2030   | Ramirez Perez Ma. Guadalupe        | COORDINADOR                 | 6,933.90           | 0.00             | 0.00           | 0.00                 | 6,933.90               | 933.82      | 0.00                | 0.00                     | 0.00                         | 664.08            | 1,597.90          | 5,336.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2069   | Luna Limas Eustasio                | CHOFER                      | 3,522.19           | 0.00             | 0.00           | 0.00                 | 3,522.19               | 171.80      | 0.00                | 0.00                     | 0.00                         | 1,246.39          | 1,418.19          | 2,104.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2099   | Cuellar Mendez Alma Leticia        | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2109   | Medellin Casas Martha Leticia      | INTENDENTE                  | 2,200.63           | 0.00             | 0.00           | 0.00                 | 2,200.63               | 0.00        | 0.00                | 0.00                     | 0.00                         | 460.63            | 460.63            | 1,740.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2120   | Molina Bocanegra Ma. Del Carmen    | TERAPEUTA                   | 2,756.25           | 0.00             | 0.00           | 0.00                 | 2,756.25               | 50.46       | 0.00                | 0.00                     | 0.00                         | 1,041.79          | 1,092.25          | 1,664.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2125   | Martinez Ramirez Gloria            | AUXILIAR                    | 2,778.30           | 0.00             | 0.00           | 0.00                 | 2,778.30               | 52.86       | 0.00                | 0.00                     | 0.00                         | 37.44             | 90.30             | 2,688.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2127   | Luna Plata Martha Beatriz          | RESP. DE GUARDERIA          | 3,109.50           | 0.00             | 0.00           | 0.00                 | 3,109.50               | 109.17      | 0.00                | 0.00                     | 0.00                         | 864.33            | 973.50            | 2,136.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2137   | Luna Gonzalez Rolando              | CHOFER                      | 3,212.41           | 0.00             | 0.00           | 0.00                 | 3,212.41               | 120.37      | 0.00                | 0.00                     | 0.00                         | 611.04            | 731.41            | 2,481.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2138   | Garcia Garcia Angelica             | TRABAJADORA SOCIAL          | 3,472.88           | 0.00             | 0.00           | 0.00                 | 3,472.88               | 148.71      | 0.00                | 0.00                     | 0.00                         | 1,016.17          | 1,164.88          | 2,308.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2283   | Escobar Mariscal Jose Maria        | TERAPEUTA                   | 2,604.66           | 0.00             | 0.00           | 0.00                 | 2,604.66               | 19.05       | 0.00                | 0.00                     | 0.00                         | 1,987.61          | 2,006.66          | 598.00            |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2288   | Dueñas Garcia Irma Karina          | COORDINADORA ADMINISTRATIVA | 6,945.75           | 0.00             | 0.00           | 0.00                 | 6,945.75               | 936.35      | 0.00                | 0.00                     | 0.00                         | 665.40            | 1,601.75          | 5,344.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2289   | Castillo Perales Guadalupe         | AUXILIAR                    | 2,509.50           | 0.00             | 0.00           | 0.00                 | 2,509.50               | 8.70        | 0.00                | 0.00                     | 0.00                         | 299.80            | 308.50            | 2,201.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2301   | Castillo Perales Maria Del Roble   | AUXILIAR                    | 2,509.50           | 0.00             | 0.00           | 0.00                 | 2,509.50               | 8.70        | 0.00                | 0.00                     | 0.00                         | 299.80            | 308.50            | 2,201.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2369   | Rivera Gauna Maria Sidalia         | INTENDENTE                  | 2,031.00           | 0.00             | 0.00           | 0.00                 | 2,031.00               | 0.00        | 0.00                | 0.00                     | 0.00                         | 131.00            | 131.00            | 1,900.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2449   | Botello Bravo Martha Patricia      | ALMACENISTA                 | 2,894.12           | 0.00             | 0.00           | 0.00                 | 2,894.12               | 65.46       | 0.00                | 0.00                     | 0.00                         | 1,319.66          | 1,385.12          | 1,509.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2481   | Alameda Alvarez Mario Alberto      | INSTRUCTOR                  | 4,427.92           | 0.00             | 0.00           | 0.00                 | 4,427.92               | 421.02      | 0.00                | 0.00                     | 0.00                         | 199.90            | 620.92            | 3,807.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2696   | Saldaña Garcia Ma. De Lourdes      | COORDINADOR                 | 6,933.90           | 0.00             | 0.00           | 0.00                 | 6,933.90               | 933.82      | 0.00                | 0.00                     | 0.00                         | 165.08            | 1,098.90          | 5,835.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2699   | Luna Cortes Avelina                | RESP. DE PAASV              | 3,109.50           | 0.00             | 0.00           | 0.00                 | 3,109.50               | 109.17      | 0.00                | 0.00                     | 0.00                         | 299.33            | 408.50            | 2,701.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2701   | Ramirez Olmeda Patricia Guadalupe  | RESP. DE DESP. INF          | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2703   | Barreda Cantu Oscar                | DOCTOR DE REHABILITACION    | 8,478.96           | 0.00             | 0.00           | 0.00                 | 8,478.96               | 1,263.84    | 0.00                | 0.00                     | 0.00                         | 0.12              | 1,263.96          | 7,215.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 2837   | Flores Sanchez Juana               | TERAPEUTA                   | 2,646.00           | 0.00             | 0.00           | 0.00                 | 2,646.00               | 38.47       | 0.00                | 0.00                     | 0.00                         | 0.53              | 39.00             | 2,607.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 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                         | 249.69            | 265.70            | 2,311.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 3191   | Elizondo Guzman Odette             | COORDINADORA DE PROGRAMAS   | 5,662.50           | 0.00             | 0.00           | 0.00                 | 5,662.50               | 662.25      | 0.00                | 0.00                     | 0.00                         | 165.25            | 827.50            | 4,835.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 3246   | Maciel Montalvo Ana Bertha         | AUXILIAR                    | 2,509.50           | 0.00             | 0.00           | 0.00                 | 2,509.50               | 8.70        | 0.00                | 0.00                     | 0.00                         | 464.80            | 473.50            | 2,036.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 3268   | Treviño Gutierrez Luis Eduardo     | ASISTENTE                   | 3,208.80           | 0.00             | 0.00           | 0.00                 | 3,208.80               | 119.98      | 0.00                | 0.00                     | 0.00                         | -0.18             | 119.80            | 3,089.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 3289   | Martinez Vega Maria Guadalupe      | AUXILIAR                    | 2,509.50           | 0.00             | 0.00           | 0.00                 | 2,509.50               | 8.70        | 0.00                | 0.00                     | 0.00                         | 439.80            | 448.50            | 2,061.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 3397   | Aguirre Moctezuma Maria Dolores    | INTENDENTE                  | 2,154.26           | 0.00             | 0.00           | 0.00                 | 2,154.26               | 0.00        | 0.00                | 0.00                     | 0.00                         | 191.26            | 191.26            | 1,963.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,853.53          | 1,892.00          | 754.00            |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,165.51          | 3,543.50          | 9,835.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 165.08            | 1,098.90          | 5,835.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 149.80            | 158.50            | 2,351.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 299.80            | 308.50            | 2,201.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 164.80            | 173.50            | 2,336.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 299.80            | 308.50            | 2,201.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 31.00             | 31.00             | 2,000.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 231.00            | 231.00            | 1,800.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 3770   | Elizondo Flores Ana                | PSICOLOGO                   | 3,940.50           | 0.00             | 0.00           | 0.00                 | 3,940.50               | 339.51      | 0.00                | 0.00                     | 0.00                         | 164.99            | 504.50            | 3,436.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 3771   | Rivera Rivera Cesar Eduardo        | AUXILIAR                    | 1,471.60           | 0.00             | 0.00           | 0.00                 | 1,471.60               | 0.00        | 0.00                | 0.00                     | 0.00                         | 182.60            | 182.60            | 1,289.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 3773   | Gomez Davila Elisa Maria           | COORDINADOR                 | 6,934.50           | 0.00             | 0.00           | 0.00                 | 6,934.50               | 933.95      | 0.00                | 0.00                     | 0.00                         | 2,165.55          | 3,099.50          | 3,835.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 3401 DIF            | 3776   | Rocha Rodriguez Norma Leticia      | SECRETARIA                  | 2,145.00           | 0.00             | 0.00           | 0.00                 | 2,145.00               | 0.00        | 0.00                | 0.00                     | 0.00                         | 105.00            | 105.00            | 2,040.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,341.76          | 1,454.65          | 1,689.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 550.00                       | 149.85            | 759.85            | 6,644.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 50.00                        | 2,061.91          | 2,171.91          | 3,561.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 390.42            | 428.51            | 2,214.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 567.90            | 888.16            | 2,932.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 853.26            | 2,197.00          | 6,656.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 170.00            | 1,239.60          | 6,330.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 500.15            | 1,053.45          | 4,099.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,814.63          | 1,814.63          | 412.00            |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 158.09            | 158.09            | 2,113.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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            | 2,891.0           |

| 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 105    | Reyes Reyna Juan                 | PENSIONADO | 2,987.55           | 0.00             | 0.00           | 0.00                 | 2,987.55               | 0.00        | 0.00                | 0.00                     | 0.00                         | -0.45             | -0.45             | 2,988.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 115    | Padron Ortiz Zenon               | PENSIONADO | 3,833.19           | 0.00             | 0.00           | 0.00                 | 3,833.19               | 0.00        | 0.00                | 0.00                     | 0.00                         | 0.19              | 0.19              | 3,833.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 117    | Sanchez Villanueva Cesar         | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 119    | Bravo Perez Leonel               | JUBILADO   | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 120    | Barba Parra Mateo                | JUBILADO   | 3,035.58           | 0.00             | 0.00           | 550.00               | 3,585.58               | 0.00        | 0.00                | 60.00                    | 0.00                         | -0.42             | 59.58             | 3,526.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 126    | Amescua Gallegos Jose Alfonso    | JUBILADO   | 4,122.04           | 0.00             | 0.00           | 550.00               | 4,672.04               | 0.00        | 0.00                | 60.00                    | 0.00                         | 0.04              | 60.04             | 4,612.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 132    | Medina Hernandez Jorge           | JUBILADO   | 12,325.62          | 0.00             | 0.00           | 0.00                 | 12,325.62              | 0.00        | 0.00                | 0.00                     | 0.00                         | -0.38             | -0.38             | 12,326.00         |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 133    | Rangel Facundo Benjamin          | JUBILADO   | 3,827.10           | 0.00             | 0.00           | 550.00               | 4,377.10               | 0.00        | 0.00                | 60.00                    | 200.00                       | -0.90             | 259.10            | 4,118.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 134    | Guerrero Carranza Ramon          | JUBILADO   | 3,764.72           | 0.00             | 0.00           | 550.00               | 4,314.72               | 0.00        | 0.00                | 60.00                    | 0.00                         | 0.72              | 60.72             | 4,254.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 138    | Torres Castillo Guadalupe        | VIUDA      | 3,035.58           | 0.00             | 0.00           | 550.00               | 3,585.58               | 0.00        | 0.00                | 60.00                    | 0.00                         | -0.42             | 59.58             | 3,526.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 144    | Garcia Salce Jose                | PENSIONADO | 6,000.00           | 0.00             | 0.00           | 0.00                 | 6,000.00               | 0.00        | 0.00                | 0.00                     | 0.00                         | 0.00              | 0.00              | 6,000.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 162    | Guerrero Martinez Mario          | JUBILADO   | 3,764.72           | 0.00             | 0.00           | 550.00               | 4,314.72               | 0.00        | 0.00                | 60.00                    | 50.00                        | 0.72              | 110.72            | 4,204.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 163    | Nuñez Ramirez Oscar              | PENSIONADO | 4,028.74           | 0.00             | 0.00           | 550.00               | 4,578.74               | 0.00        | 0.00                | 60.00                    | 0.00                         | -0.26             | 59.74             | 4,519.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 164    | Soto Ramirez Vicente             | JUBILADO   | 4,028.71           | 0.00             | 0.00           | 550.00               | 4,578.71               | 0.00        | 0.00                | 60.00                    | 300.00                       | 1,308.71          | 1,668.71          | 2,910.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 169    | Ibarra Hernandez Agustina        | VIUDA      | 4,412.56           | 0.00             | 0.00           | 550.00               | 4,962.56               | 0.00        | 0.00                | 60.00                    | 0.00                         | -0.44             | 59.56             | 4,903.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 178    | Gonzalez Luna Maria Guadalupe    | VIUDA      | 3,035.58           | 0.00             | 0.00           | 550.00               | 3,585.58               | 0.00        | 0.00                | 60.00                    | 0.00                         | 0.58              | 60.58             | 3,525.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 189    | Escobar Saldaña Gregorio         | JUBILADO   | 3,035.58           | 0.00             | 0.00           | 550.00               | 3,585.58               | 0.00        | 0.00                | 60.00                    | 0.00                         | 0.58              | 60.58             | 3,525.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 192    | Rivera Ricardo Carmen            | VIUDA      | 3,035.58           | 0.00             | 0.00           | 550.00               | 3,585.58               | 0.00        | 0.00                | 60.00                    | 0.00                         | -0.42             | 59.58             | 3,526.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 197    | Rodriguez Gauna Margarita        | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 203    | Guerrero Castro Angel            | JUBILADO   | 3,764.72           | 0.00             | 0.00           | 550.00               | 4,314.72               | 0.00        | 0.00                | 60.00                    | 150.00                       | -0.28             | 209.72            | 4,105.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 204    | Barron Lozano Zacarias           | JUBILADO   | 4,028.74           | 0.00             | 0.00           | 550.00               | 4,578.74               | 0.00        | 0.00                | 60.00                    | 750.00                       | 1,003.74          | 1,813.74          | 2,765.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 205    | Bazaldua Silva Otoniel           | PENSIONADO | 3,472.88           | 0.00             | 0.00           | 0.00                 | 3,472.88               | 0.00        | 0.00                | 0.00                     | 0.00                         | -0.12             | -0.12             | 3,473.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 208    | Mireles Torres Anselmo           | JUBILADO   | 2,946.66           | 0.00             | 0.00           | 550.00               | 3,496.66               | 0.00        | 0.00                | 60.00                    | 1,100.00                     | -0.34             | 1,159.66          | 2,337.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 213    | Martinez Torres Raul Daniel      | JUBILADO   | 3,035.58           | 0.00             | 0.00           | 550.00               | 3,585.58               | 0.00        | 0.00                | 60.00                    | 0.00                         | 0.58              | 60.58             | 3,525.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 215    | Marroquin Chavez Sigifredo       | JUBILADO   | 3,035.58           | 0.00             | 0.00           | 550.00               | 3,585.58               | 0.00        | 0.00                | 60.00                    | 500.00                       | 0.58              | 560.58            | 3,025.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 219    | Baez Gonzalez Juana Maria        | PENSIONADO | 2,270.08           | 0.00             | 0.00           | 0.00                 | 2,270.08               | 0.00        | 0.00                | 0.00                     | 0.00                         | 0.08              | 0.08              | 2,270.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 220    | Constante Ibarra Alberto Saul    | JUBILADO   | 5,516.57           | 0.00             | 0.00           | 0.00                 | 5,516.57               | 0.00        | 0.00                | 0.00                     | 0.00                         | 560.57            | 560.57            | 4,956.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                    | 0.00                         | 0.50              | 60.50             | 5,243.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | -0.23             | -0.23             | 2,104.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.72              | 0.72              | 2,083.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.56              | 0.56              | 3,734.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.28              | 0.28              | 1,564.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | -0.72             | -0.72             | 1,565.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.28              | 0.28              | 1,564.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,530.46          | 1,530.46          | 1,332.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 849.62            | 849.62            | 1,492.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 1,529.23          | 1,529.23          | 3,031.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                    | 750.00                       | 2,824.55          | 3,634.55          | 2,849.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | 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                         | 2,769.19          | 2,769.19          | 1,064.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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 | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 840    | Peñalfor Zuñiga Juan             | PENSIONADO | 2,167.53           | 0.00             | 0.00           | 0.00                 | 2,167.53               | 0.00        | 0.00                | 0.00                     | 0.00                         | 0.53              | 0.53              | 2,167.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                    | 0.00                         | 2,515.75          | 2,575.75          | 2,124.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.67              | 0.67              | 2,990.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | 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                         | 0.53              | 0.53              | 2,167.00          |
| LINARES NL | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 913    | Ruiz Doria Ma. Leonor            | PENSIONADO | 2,199.37           | 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   | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 2044   | Ledezma Perales Rosa Maria       | VIUDA      | 1,910.08            | 0.00             | 0.00            | 0.00                 | 1,910.08               | 0.00              | 0.00                | 0.00                     | 0.00                         | 0.00              | 585.08            | 585.08              | 1,325.00  |
| LINARES NL   | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 2049   | Trujillo Leal Francisco          | PENSIONADO | 1,739.72            | 0.00             | 0.00            | 0.00                 | 1,739.72               | 0.00              | 0.00                | 0.00                     | 0.00                         | 0.00              | -0.28             | -0.28               | 1,740.00  |
| LINARES NL   | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 2060   | Aguirre Garza Maria Teresa       | VIUDA      | 10,768.80           | 0.00             | 0.00            | 0.00                 | 10,768.80              | 0.00              | 0.00                | 0.00                     | 0.00                         | 0.00              | -0.20             | -0.20               | 10,769.00 |
| LINARES NL   | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 2063   | Montezco Villagran Juan Ignacio  | PENSIONADO | 3,851.42            | 0.00             | 0.00            | 0.00                 | 3,851.42               | 0.00              | 0.00                | 0.00                     | 0.00                         | 0.00              | 0.42              | 0.42                | 3,851.00  |
| LINARES NL   | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 2066   | Vega Rodriguez Ma Francisca      | VIUDA      | 2,752.62            | 0.00             | 0.00            | 0.00                 | 2,752.62               | 0.00              | 0.00                | 0.00                     | 0.00                         | 0.00              | -0.38             | -0.38               | 2,753.00  |
| LINARES NL   | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 2091   | Sauceda Reyes Yara Janeth        | VIUDA      | 3,265.37            | 0.00             | 0.00            | 0.00                 | 3,265.37               | 0.00              | 0.00                | 0.00                     | 0.00                         | 0.00              | 1,133.37          | 1,133.37            | 2,132.00  |
| LINARES NL   | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 2101   | Patiño Ramirez Ignacio           | PENSIONADO | 1,903.48            | 0.00             | 0.00            | 0.00                 | 1,903.48               | 0.00              | 0.00                | 0.00                     | 0.00                         | 0.00              | -0.52             | -0.52               | 1,904.00  |
| LINARES NL   | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 2148   | Hernandez Gonzalez Maricela      | VIUDA      | 2,417.12            | 0.00             | 0.00            | 0.00                 | 2,417.12               | 0.00              | 0.00                | 0.00                     | 0.00                         | 0.00              | 0.12              | 0.12                | 2,417.00  |
| LINARES NL   | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 2542   | Almanza Mata Juan Pablo          | PENSIONADO | 2,014.27            | 0.00             | 0.00            | 0.00                 | 2,014.27               | 0.00              | 0.00                | 0.00                     | 0.00                         | 0.00              | 786.27            | 786.27              | 1,228.00  |
| LINARES NL   | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 2982   | Juarez Guillen Gabriela          | VIUDA      | 4,148.35            | 0.00             | 0.00            | 0.00                 | 4,148.35               | 0.00              | 0.00                | 0.00                     | 0.00                         | 0.00              | 1,147.35          | 1,147.35            | 3,001.00  |
| LINARES NL   | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 2990   | Torres Ramirez Serapio           | JUBILADO   | 2,199.55            | 0.00             | 0.00            | 0.00                 | 2,199.55               | 0.00              | 0.00                | 0.00                     | 0.00                         | 0.00              | 0.55              | 0.55                | 2,199.00  |
| LINARES NL   | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 2997   | Barajas Castillo Jose Luis       | JUBILADO   | 3,468.01            | 0.00             | 0.00            | 0.00                 | 3,468.01               | 0.00              | 0.00                | 0.00                     | 0.00                         | 0.00              | 943.01            | 943.01              | 2,525.00  |
| LINARES NL   | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 3128   | Perales Rios Joel                | PENSIONADO | 4,705.35            | 0.00             | 0.00            | 0.00                 | 4,705.35               | 0.00              | 0.00                | 0.00                     | 0.00                         | 0.00              | 0.35              | 0.35                | 4,705.00  |
| LINARES NL   | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 3625   | Karr Karr Andres                 | PENSIONADO | 1,277.85            | 0.00             | 0.00            | 0.00                 | 1,277.85               | 0.00              | 0.00                | 0.00                     | 0.00                         | 0.00              | -0.15             | -0.15               | 1,278.00  |
| LINARES NL   | 2016 | 2   | 01 al 15/02/2016 | Departamento 9900 Jubilados | 3660   | Davila Puente J Guadalupe        | PENSIONADO | 1,489.79            | 0.00             | 0.00            | 0.00                 | 1,489.79               | 0.00              | 0.00                | 0.00                     | 0.00                         | 0.00              | -0.21             | -0.21               | 1,490.00  |
| <b>TOTAL</b> |      |     |                  |                             |        |                                  |            | <b>3,284,201.67</b> | <b>62,868.75</b> | <b>7,870.00</b> | <b>76,630.93</b>     | <b>3,431,571.35</b>    | <b>338,211.13</b> | <b>-45,518.96</b>   | <b>7,320.00</b>          | <b>60,150.00</b>             | <b>435,916.18</b> | <b>796,078.35</b> | <b>2,635,493.00</b> |           |

PERCEPCIONES ADICIONALES INCLUYE: Horas extras / Retroactivo / Ayuda para renta / Canasta Básica.

OTRAS DEDUCCIONES INCLUYE: Subsidio al Empleo (sp) / Préstamo Personal / Fondo de Ahorro / Disposición Judicial / Deco Seguros / Impulsora Promobien / MetLife México / Mueblería Standard / Financiera Incentiva SAPI / Patronato de Bomberos / Crego / Ajuste al Neto.

TOTAL EMPLEADOS 719