

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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	999.56	3,799.50	11,373.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1103 H Cabildo	2201	Rojas Cavazos Martha Domitila	REGIDOR PRIMERO	13,912.50	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	0.00	999.91	3,503.50	10,409.00
LINARES NL	2016	3	16 al 31/03/2016	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	408.91	2,912.50	11,000.00
LINARES NL	2016	3	16 al 31/03/2016	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	499.56	3,299.50	11,873.00
LINARES NL	2016	3	16 al 31/03/2016	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	999.91	3,503.50	10,409.00
LINARES NL	2016	3	16 al 31/03/2016	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	408.91	2,912.50	11,000.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.09	2,503.50	11,409.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.09	2,503.50	11,409.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.09	2,503.50	11,409.00
LINARES NL	2016	3	16 al 31/03/2016	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	199.91	2,703.50	11,209.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.09	2,503.50	11,409.00
LINARES NL	2016	3	16 al 31/03/2016	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	999.91	3,503.50	10,409.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.09	2,503.50	11,409.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.09	2,503.50	11,409.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	2,258.10	2,718.25	1,928.00
LINARES NL	2016	3	16 al 31/03/2016	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	2,231.55	2,635.25	1,696.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.10	460.25	4,186.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,464.92	1,841.75	2,332.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,131.46	1,503.25	2,639.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1201 Seguridad Pública	997	Moreno Torres Miguel	POLICIA	4,142.25	0.00	0.00	0.00	4,142.25	371.79	0.00	0.00	0.00	1,567.46	1,939.25	2,203.00
LINARES NL	2016	3	16 al 31/03/2016	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	349.73	528.90	3,061.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1201 Seguridad Pública	1158	Gonzalez Becerra Basilio	POLICIA	4,646.25	0.00	0.00	0.00	4,646.25	460.15	0.00	0.00	0.00	883.10	1,343.25	3,303.00
LINARES NL	2016	3	16 al 31/03/2016	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	49.92	426.75	3,747.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1201 Seguridad Pública	1417	Hernandez Raymundo Benedicto Bernardo	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	3	16 al 31/03/2016	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	1,961.92	2,338.75	1,835.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1201 Seguridad Pública	1724	Garcia Garcia Mirna Letycia	SECRETARIA	5,181.75	0.00	0.00	0.00	5,181.75	559.56	0.00	0.00	0.00	894.19	1,453.75	3,728.00
LINARES NL	2016	3	16 al 31/03/2016	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	49.87	438.36	3,808.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1201 Seguridad Pública	1848	Ortiz Jaimes Felipe De Jesus	POLICIA	4,016.25	0.00	0.00	0.00	4,016.25	351.63	0.00	0.00	0.00	-0.38	351.25	3,665.00
LINARES NL	2016	3	16 al 31/03/2016	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	468.62	820.25	3,196.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.10	460.25	4,186.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,100.10	1,560.25	3,086.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.30	1,293.25	7,322.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1201 Seguridad Pública	2277	Torres Espinoza Pablo	POLICIA SEGUNDO	8,615.25	5,743.50	0.00	0.00	14,358.75	2,350.86	0.00	0.00	0.00	3,466.89	5,817.75	8,541.00
LINARES NL	2016	3	16 al 31/03/2016	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	607.30	1,900.25	6,715.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.10	460.25	4,186.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.38	351.25	3,665.00
LINARES NL	2016	3	16 al 31/03/2016	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	330.62	682.25	3,334.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.74	414.25	3,980.00
LINARES NL	2016	3	16 al 31/03/2016	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	2,542.10	3,002.25	1,644.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,972.62	2,324.25	1,692.00
LINARES NL	2016	3	16 al 31/03/2016	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	2,209.62	2,561.25	1,455.00
LINARES NL	2016	3	16 al 31/03/2016	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	999.30	2,292.25	6,323.00
LINARES NL	2016	3	16 al 31/03/2016	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	5,295.30	6,588.25	2,027.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1201 Seguridad Pública	3052	Morales Mujica Pablo	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	1,827.30	3,120.25	5,495.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1201 Seguridad Pública	3065	Hernandez Hernandez Humberto	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	1,532.30	2,825.25	5,790.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1201 Seguridad Pública	3066	Ramon Sarabia Luis Alberto	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	3,968.30	5,261.25</	

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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 1201 Seguridad Pública	3612	Luna Doria Erik Eloy	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	1,971.30	3,264.25	5,351.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.30	1,293.25	7,322.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,927.03	1,989.00	873.00
LINARES NL	2016	3	16 al 31/03/2016	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	850.30	2,143.25	6,472.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1201 Seguridad Pública	3700	Bianco 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	1,984.30	3,277.25	5,338.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.70	1,292.25	7,323.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.70	1,292.25	7,323.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	0.30	1,293.25	7,322.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	284.14	655.68	3,485.00
LINARES NL	2016	3	16 al 31/03/2016	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	50.53	221.25	3,291.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.47	170.25	3,342.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 1202 Tránsito	1592	Sepulveda Morales Ricardo Antonio	OFICIAL DE PUNTO	4,343.85	2,895.90	0.00	0.00	7,239.75	765.13	0.00	0.00	0.00	3,217.62	3,982.75	3,257.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.53	171.25	3,341.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 1202 Tránsito	2448	Valdovines Vega Fernando	OFICIAL DE PUNTO	4,095.00	0.00	0.00	0.00	4,095.00	364.23	0.00	0.00	0.00	0.77	365.00	3,730.00
LINARES NL	2016	3	16 al 31/03/2016	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	114.53	285.25	3,227.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 1202 Tránsito	2732	Olmeda Hernandez Maria Cristina	INTENDENTE	2,009.86	0.00	0.00	0.00	2,009.86	0.00	0.00	0.00	0.00	1,086.86	1,086.86	923.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,263.53	1,434.25	2,078.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.47	170.25	3,342.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	997.53	1,168.25	2,344.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 1202 Tránsito	3071	Reyes Casanova Francisco Gerardo	SEÑALIZACION	2,907.45	1,938.30	0.00	0.00	4,845.75	309.05	0.00	0.00	0.00	1,375.70	1,684.75	3,161.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1202 Tránsito	3178	Lopez Guajardo Xochitl Quetzal	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	1,149.53	1,320.25	2,192.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	1,133.53	1,304.25	2,208.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1202 Tránsito	3445	Garza Delgado Jose Arturo	OFICIAL DE PUNTO	3,512.25	2,341.50	0.00	0.00	5,853.75	480.20	0.00	0.00	0.00	1,111.55	1,591.75	4,262.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1202 Tránsito	3488	Urbina Gaona Maricela	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	1,601.53	1,772.25	1,740.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	1,163.53	1,334.25	2,178.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 1202 Tránsito	3617	Vicente Serrano Baltazar	COORDINADOR	19,777.20	13,184.80	0.00	0.00	32,962.00	7,765.12	0.00	0.00	0.00	-0.12	7,765.00	25,197.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1202 Tránsito	3628	Nevarres 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	-0.47	170.25	3,342.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	566.53	737.25	2,775.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1202 Tránsito	3759	Cardona Rivera Maria Isabel	INTENDENTE	2,031.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	31.00	31.00	2,000.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1202 Tránsito	3763	Gonzalez Garcia Daniel	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	3	16 al 31/03/2016	Departamento 1202 Tránsito	3764	Olvera Guajardo Roberto Carlos	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.00	341.53	512.25	3,000.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1202 Tránsito	3765	Gomez Barajas Eluid Omar	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	3	16 al 31/03/2016	Departamento 1202 Tránsito	3767	Chavez Flores Raul Fidel Moroni	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	3	16 al 31/03/2016	Departamento 1320 Secretaría del Ayuntamiento	45	Reyes Gonzalez Gregorio	GUARDIA	4,140.68	0.00	0.00	0.00	4,140.68	371.54	0.00	0.00	0.00	1,654.14	2,025.68	2,115.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1320 Secretaría del Ayuntamiento	50	Núñez Flores Paulino	GUARDIA	4,049.32	0.00	0.00	0.00	4,049.32	356.92	0.00	0.00	0.00	1,292.40	1,649.32	2,400.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1320 Secretaría del Ayuntamiento	187	Treviño Paz Cecilia Margarita	SECRETARIA	4,753.47	0.00	0.00	550.00	5,303.47	585.56	-585.56	60.00	1,030.00	0.47	1,090.47	4,213.00</

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	3	16 al 31/03/2016	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	199.48	599.02	3,709.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,381.28	1,494.60	1,653.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	-1.10	420.92	4,007.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	-1.10	420.92	4,007.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1320 Secretaría del Ayuntamiento	2961	Gonzalez Capetillo Felipa	COCINERA	2,140.50	0.00	0.00	1,142.00	3,282.50	127.99	0.00	0.00	0.00	0.51	128.50	3,154.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1320 Secretaría del Ayuntamiento	2991	Doria Rodriguez Jaime Eduardo	OFICIAL DE PROTECCION CIVIL "C"	3,147.64	0.00	0.00	0.00	3,147.64	113.32	0.00	0.00	0.00	490.32	603.64	2,544.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1320 Secretaría del Ayuntamiento	3097	Niño Cortez Luis Eduardo	OFICIAL DE PROTECCION CIVIL "C"	3,147.64	0.00	0.00	0.00	3,147.64	113.32	0.00	0.00	0.00	2,236.32	2,349.64	798.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,797.12	1,938.50	1,467.00
LINARES NL	2016	3	16 al 31/03/2016	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	465.50	465.50	1,774.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	639.36	695.63	2,114.00
LINARES NL	2016	3	16 al 31/03/2016	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	300.80	309.50	2,200.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 1320 Secretaría del Ayuntamiento	3704	Sanchez Carrillo Jose De Jesus	OFICIAL DE PROTECCION CIVIL "C"	3,147.60	0.00	0.00	0.00	3,147.60	113.32	0.00	0.00	0.00	0.28	113.60	3,034.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.80	9.50	2,500.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	499.81	919.50	3,501.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.19	419.50	4,001.00
LINARES NL	2016	3	16 al 31/03/2016	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	-4.00	-4.00	2,401.00
LINARES NL	2016	3	16 al 31/03/2016	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	-4.00	-4.00	2,401.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	-4.00	-4.00	2,401.00
LINARES NL	2016	3	16 al 31/03/2016	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	-3.00	-3.00	2,400.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1320 Secretaría del Ayuntamiento	3797	Lopez Martinez Priscila Liliana	RESP. CASA CULTURA	3,820.50	0.00	0.00	0.00	3,820.50	320.31	0.00	0.00	0.00	0.19	320.50	3,500.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1320 Secretaría del Ayuntamiento	3798	Pedraza Rodriguez Daniel Refugio	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	3	16 al 31/03/2016	Departamento 1320 Secretaría del Ayuntamiento	3799	Velazquez Garcia Francisco Cruz	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	3	16 al 31/03/2016	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	-3.00	-3.00	2,400.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1320 Secretaría del Ayuntamiento	3814	Silverio Malaquias Isai	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	3	16 al 31/03/2016	Departamento 1320 Secretaría del Ayuntamiento	3819	Sanchez Velez Jose Manuel	AUXILIAR	2,540.10	0.00	0.00	1,185.00	3,725.10	305.05	0.00	0.00	0.00	0.05	305.10	3,420.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1320 Secretaría del Ayuntamiento	3821	Martinez Garcia Hermelinda	COCINERA	2,140.50	0.00	0.00	999.00	3,139.50	112.44	0.00	0.00	0.00	0.06	112.50	3,027.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1320 Secretaría del Ayuntamiento	3822	Puga Martinez Francisco Javier	GUARDIA	2,397.00	0.00	0.00	1,918.00	4,315.00	400.79	0.00	0.00	0.00	0.21	401.00	3,914.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1320 Secretaría del Ayuntamiento	3823	Romo Duron Edward	GUARDIA	2,397.00	0.00	0.00	1,278.00	3,675.00	297.03	0.00	0.00	0.00	-0.03	297.00	3,378.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,007.46	1,517.46	3,472.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	200.80	209.50	2,300.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	200.19	520.50	3,300.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 1330 Secretaría Particular	2082	Ocampo Jaimes Cruz Maria	SECRETARIA	3,109.50	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	0.00	200.33	309.50	2,800.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1330 Secretaría Particular	2083	Guerrero De La Cerda Francisca Magdalena	AUXILIAR	2,509.50	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	0.00	500.80	509.50	2,000.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1330 Secretaría Particular	2108	Nevaros Carranza Ma. Dora	AUXILIAR	2,509.50	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	0.00	500.80	509.50	2,000.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1330 Secretaría Particular	2235	Cuellar Rodriguez Jorge Angel	CHOFER	3,472.88	0.00	0.00	0.00	3,472.88	148.71	0.00	0.00	0.00	2,254.17	2,402.88	1,070.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1330 Secretaría Particular	3020	Ramos Gonzalez Ma. Cristina	AUXILIAR	2,509.50	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	0.00	199.80	208.50	2,301.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1330 Secretaría Particular	3727	Hinojosa Navarro Jose Alberto	ASISTENTE	4,425.00	0.00	0.00	0.00	4,425.00	420.50	0.00	0.00	0.00	99.50	520.00	3,905.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1330 Secretaría Particular	3728	Guerrero Marin Sergio Orlando	ASISTENTE	4,420.50	0.00	0.00	0.00	4,420.50	419.69	0.00	0.00	0.00	299.81	719.50	3,701.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 1330 Secretaría Particular	3729	Chavez Alatorre Ricardo	FOTOGRAFO	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	3	16 al 31/03/2016	Departamento 1330 Secretaría Particular	3730	Espericueta Sias Ma. De Los Angeles	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

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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 1351 Adquisiciones	3706	Espericueta Sias Fernando	AUXILIAR	3,109.50	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	0.00	0.33	109.50	3,000.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,675.00	3,409.38	5,144.38	3,317.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,100.00	3,560.49	4,720.49	3,741.00
LINARES NL	2016	3	16 al 31/03/2016	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	3,987.49	4,697.49	3,764.00
LINARES NL	2016	3	16 al 31/03/2016	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	650.00	0.46	710.46	7,751.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.58	610.58	2,975.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	930.00	890.58	1,880.58	1,705.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.71	610.71	2,975.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	550.00	2,483.01	3,093.01	1,541.00
LINARES NL	2016	3	16 al 31/03/2016	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	830.00	49.58	939.58	2,646.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2103 Limpia	206	Decida Camarillo Guadalupe	CHOFER	4,028.74	0.00	0.00	550.00	4,578.74	448.05	-448.05	60.00	900.00	-0.26	959.74	3,619.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	1,537.50	1,815.08	3,412.58	173.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 2103 Limpia	430	Castillo Tirado Gustavo	PEON	3,049.21	0.00	0.00	854.92	3,904.13	321.49	-321.49	60.00	1,230.00	1,107.13	2,397.13	1,507.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	1,500.00	2,608.79	4,168.79	410.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	2,571.79	2,681.79	1,897.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2103 Limpia	502	De La Cerda Rodriguez Efrain	PEON	3,035.67	0.00	0.00	550.00	3,585.67	178.71	-178.71	60.00	350.00	-0.33	409.67	3,176.00
LINARES NL	2016	3	16 al 31/03/2016	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	550.00	-0.29	609.71	3,276.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	329.58	1,139.58	2,446.00
LINARES NL	2016	3	16 al 31/03/2016	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	350.00	2,856.83	3,266.83	1,312.00
LINARES NL	2016	3	16 al 31/03/2016	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	500.00	2,748.58	3,308.58	277.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	1,262.50	2,233.08	3,555.58	30.00
LINARES NL	2016	3	16 al 31/03/2016	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	-77.92	-77.92	1,988.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2103 Limpia	945	Cabrera Rodríguez Jesus	PEON	3,035.58	0.00	0.00	550.00	3,585.58	178.70	-178.70	60.00	880.00	1,224.58	2,164.58	1,421.00
LINARES NL	2016	3	16 al 31/03/2016	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	600.00	1,955.58	2,615.58	970.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	-77.92	-77.92	1,988.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,137.50	350.57	1,548.07	1,893.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	1,450.27	1,450.27	671.00
LINARES NL	2016	3	16 al 31/03/2016	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	250.67	257.27	2,233.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2103 Limpia	1683	Madrid Mendieta Ma. Del Socorro	BARRIDO MANUAL	2,121.27	0.00	0.00	0.00	2,121.27	0.00	0.00	0.00	0.00	1,651.27	1,651.27	470.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	555.07	1,265.07	2,176.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2103 Limpia	1796	Garza Rodriguez Gilberto	PEON	1,946.46	0.00	0.00	550.00	2,496.46	7.28	-7.28	60.00	150.00	794.46	1,004.46	1,492.00
LINARES NL	2016	3	16 al 31/03/2016	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	202.08	202.08	1,708.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2103 Limpia	1963	Ramos Garza Lazaro Ascencion	PEON	2,346.00	0.00	0.00	550.00	2,896.00	65.67	-65.67	60.00	550.00	284.00	894.00	2,002.00
LINARES NL	2016	3	16 al 31/03/2016	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

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	3	16 al 31/03/2016	Departamento 2204 Rastro	1608	Garcia Hernandez Gilberto	MATANCERO	3,673.85	0.00	0.00	550.00	4,223.85	384.85	-384.85	60.00	600.00	986.85	1,646.85	2,577.00	
LINARES NL	2016	3	16 al 31/03/2016	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	-0.29	648.50	4,951.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2204 Rastro	1872	Hernandez Cuellar Luis Carlos	MATANCERO	3,247.06	0.00	0.00	550.00	3,797.06	316.56	-316.56	60.00	50.00	1,236.06	1,346.06	2,451.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2204 Rastro	1981	Vargas Martinez Nicolas	VELADOR	2,891.07	0.00	0.00	550.00	3,441.07	145.25	-145.25	60.00	350.00	50.07	460.07	2,981.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	5	Alanis * Jose 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	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	83	Ramirez Davila Rafael	GUARDIA	3,950.81	0.00	0.00	0.00	3,950.81	341.16	0.00	0.00	0.00	0.00	1,572.65	1,913.81	2,037.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	168	Hernandez Gonzalez José Gilberto	PEON	3,035.71	0.00	0.00	550.00	3,585.71	178.71	-178.71	60.00	650.00	-0.29	709.71	2,876.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	173	Rodriguez Perez Jaime	PINTOR	3,861.02	0.00	300.00	550.00	4,711.02	471.76	-471.76	60.00	1,300.00	671.02	2,031.02	2,680.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	180	Rodriguez Aranda Evangelina	SECRETARIA	5,830.30	0.00	0.00	550.00	6,380.30	815.57	-815.57	60.00	630.00	262.30	952.30	5,428.00	
LINARES NL	2016	3	16 al 31/03/2016	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	950.00	1,668.58	2,678.58	907.00	
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	221	Rodriguez Perez Leone!	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	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	360	Gonzalez Aleman Alberto	INSPECTOR	3,630.11	0.00	0.00	550.00	4,180.11	377.85	-377.85	60.00	250.00	3,014.11	3,324.11	856.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	381	Gonzalez Valdez Maria De La Luz	AUXILIAR	7,647.90	0.00	0.00	550.00	8,197.90	1,203.81	-1,203.81	60.00	1,450.00	267.90	1,777.90	6,420.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	406	Barron Sevilla Sergio Ricardo	CHOFER	4,028.74	0.00	0.00	550.00	4,578.74	448.05	-448.05	60.00	550.00	-0.26	609.74	3,969.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	451	Amezcu 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	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	555	Medina Hernandez Jaime	PLOMERO	4,723.17	0.00	0.00	550.00	5,273.17	579.09	-579.09	60.00	600.00	973.17	1,633.17	3,640.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	560	Marroquin Perez Juan Francisco	AYTE. MECANICO	6,776.56	0.00	0.00	550.00	7,326.56	1,017.69	-1,017.69	60.00	850.00	3,782.56	4,692.56	2,634.00	
LINARES NL	2016	3	16 al 31/03/2016	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	350.00	148.31	558.31	4,015.00	
LINARES NL	2016	3	16 al 31/03/2016	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	1,575.91	2,485.91	6,177.00	
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	745	Garcia Ramirez Eulalia Guadalupe	SECRETARIA	4,768.62	0.00	0.00	550.00	5,318.62	588.79	-588.79	60.00	600.00	208.62	868.62	4,450.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	911	Cervantes Hernandez Gregorio Isabel	MANTENIMIENTO DE ALBERCAS	5,733.22	0.00	0.00	1,505.54	7,238.76	937.71	-937.71	60.00	1,762.50	2,301.26	4,123.76	3,115.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	981	Martinez Chavez Crescenciano	GUARDIA	4,349.36	0.00	0.00	0.00	4,349.36	406.95	0.00	0.00	0.00	-0.59	406.36	3,943.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	1025	Rodriguez Gonzalez Mayra Jeanette	SECRETARIA	4,329.54	0.00	0.00	550.00	4,879.54	501.95	-501.95	60.00	550.00	0.54	610.54	4,269.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	1170	Ramirez Meza Francisco	GUARDIA	4,878.56	0.00	0.00	0.00	4,878.56	501.78	0.00	0.00	0.00	0.78	502.56	4,376.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	1517	Castillo De Leon Alvaro	INTENDENTE	2,891.07	0.00	0.00	550.00	3,441.07	145.25	-145.25	60.00	400.00	1,804.07	2,264.07	1,177.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	1527	Hernandez Maldonado Ricardo	PEON	1,277.79	0.00	0.00	0.00	1,277.79	0.00	0.00	0.00	0.00	-130.21	-130.21	1,408.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	1621	Lopez Tamayo Ramon	MANTENIMIENTO	1,836.98	0.00	0.00	0.00	1,836.98	0.00	0.00	0.00	0.00	-82.02	-82.02	1,919.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	1704	Rivera Cruz Miguel Angel	PEON	1,784.48	0.00	0.00	0.00	1,784.48	0.00	0.00	0.00	0.00	930.48	930.48	854.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	1712	Flores Juarez Norberto	SOLDADOR	3,836.86	0.00	0.00	550.00	4,386.86	413.67	-413.67	60.00	450.00	939.86	1,449.86	2,937.00	
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	1771	Marin Carranza Julio Cesar	PEON	3,116.38	0.00	0.00	0.00	3,116.38	109.92	0.00	0.00	0.00	1,679.46	1,789.38	1,327.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	1802	Dueñas Uresti Jacinto	VELADOR	2,346.00	0.00	0.00	550.00	2,896.00	65.67	-65.67	60.00	750.00	50.00	860.00	2,036.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	1869	Perez Martinez Francisco Javier	CHOFER	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	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	1904	Garza Pedraza Martin Guadalupe	PEON	3,578.80	0.00	0.00	0.00	3,578.80	177.96	0.00	0.00	0.00	2,594.84	2,772.80	806.00	
LINARES NL	2016	3	16 al 31/03/2016	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	2,568.89	3,078.89	3,925.00	
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	1972	Flores Juarez Juan Manuel	PLOMERO	2,461.46	0.00	0.00	550.00	3,011.46	78.23	-78.23	60.00	500.00	1,095.46	1,655.46	1,356.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	2068	Guzman Gonzalez Enrique	DIRECTOR	15,340.50	0.00	0.00	0.00	15,340.50	2,839.46	0.00	0.00	0.00	0.04	2,839.50	12,501.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	2070	Gomez Cabrieles Julio Cesar	PEON	1,910.08	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	0.00	-77.92	-77.92	1,988.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	2071	Patifio 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	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	2085	Gutierrez Yañez Jose Guadalupe	SUPERVISOR	5,662.50	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	0.00	200.25	862.50	4,800.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	2141	Gaytan Puga Antonio Guadalupe	ALBAÑIL	2,140.50	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	0.00	-59.50	-59.50	2,200.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	2156	Morales Garza Jesus	AYUDANTE	2,083.72	0.00	0.00	0.00	2,083.72	0.00	0.00	0.00	0.00	-66.28	-66.28	2,150.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	2157	Salazar Guerrero Abel	AYUDANTE	2,083.72	0.00	0.00	208.37	2,292.09	0.00	0.00	0.00	0.00	15.09	15.09	2,277.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	2168	Meza Marroquin Juan Pablo	CHOFER	3,109.50	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	0.00	0.33	109.50	3,000.00	
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	2176	Loera Arredondo Jesus	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	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	2189	Martinez 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	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	2192	Cuevas Chavez Bertha Alicia	INTENDENTE	2,431.01	0.00	0.00	0.00	2,431.01	0.16	0.00	0.00	0.00	1,630.85	1,631.01	800.00	
LINARES NL	2016																			

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	3	16 al 31/03/2016	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	-58.10	-58.10	2,213.00
LINARES NL	2016	3	16 al 31/03/2016	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	-58.10	-58.10	2,213.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 2205 Servicios Primarios	3789	Aguilar Arevalo Pedro	BACHEO	2,140.50	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	0.00	90.50	90.50	2,050.00
LINARES NL	2016	3	16 al 31/03/2016	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	-59.10	-59.10	2,214.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	2,066.63	2,404.17	1,524.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 3101 Educación	376	Montoya Alanis 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	3	16 al 31/03/2016	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	266.25	266.25	1,754.00
LINARES NL	2016	3	16 al 31/03/2016	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	199.67	537.21	3,391.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 3101 Educación	836	Candanosa 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	473.13	473.13	1,850.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	502.25	502.25	1,918.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 3101 Educación	2077	Garcia Lumberras Ricardo	COORDINADOR	5,662.50	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	0.00	2,499.25	3,161.50	2,501.00
LINARES NL	2016	3	16 al 31/03/2016	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	25.97	25.97	1,931.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	943.08	943.08	967.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	0.70	47.25	2,673.00
LINARES NL	2016	3	16 al 31/03/2016	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	597.79	651.80	2,137.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 3101 Educación	3008	Gonzalez Saldívar Rosa Alicia	INSTRUCTORA	3,024.00	0.00	0.00	0.00	3,024.00	79.59	0.00	0.00	0.00	0.41	80.00	2,944.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	199.44	252.30	2,526.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	0.43	317.55	3,483.00
LINARES NL	2016	3	16 al 31/03/2016	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	-75.95	-75.95	2,000.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 3101 Educación	3817	Garza Luna Laura	ASISTENTE	1,698.00	0.00	0.00	0.00	1,698.00	0.00	0.00	0.00	0.00	-103.00	-103.00	1,801.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,022.70	2,132.70	4,202.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	2,310.95	2,720.95	2,837.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 3103 Desarrollo Social	1266	Escobedo Guillen Juan Antonio	VELADOR	1,923.75	0.00	0.00	0.00	1,923.75	0.00	0.00	0.00	0.00	-76.25	-76.25	2,000.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	423.89	547.41	2,694.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	256.20	370.36	2,785.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 3103 Desarrollo Social	2096	Patiño Gonzalez Ma. Rita	INTENDENTE	2,031.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	0.00	-70.00	-70.00	2,101.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 3103															

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	3	16 al 31/03/2016	Departamento 3401 DIF	1833	Peñafior Treviño Tomas	CHOFER	3,535.49	0.00	0.00	550.00	4,085.49	362.71	-362.71	60.00	450.00	-0.51	509.49	3,576.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 3401 DIF	2005	Ramirez Martinez Alberto De Jesus	CHOFER	3,212.41	0.00	0.00	0.00	3,212.41	120.37	0.00	0.00	0.00	200.04	320.41	2,892.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 3401 DIF	2008	Romo Luna Bertha Alicia	TRABAJADORA SOCIAL	3,109.50	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	0.00	165.33	274.50	2,835.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 3401 DIF	2011	Platas Aguirre Linda Idolina	COORDINADOR	5,662.50	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	0.00	164.25	826.50	4,836.00
LINARES NL	2016	3	16 al 31/03/2016	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	665.08	1,598.90	5,335.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	1,986.61	2,005.66	599.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	1,318.66	1,384.12	1,510.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	111.33	220.50	2,889.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	250.69	266.70	2,310.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	465.80	474.50	2,035.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	1,070.80	1,079.50	1,430.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 3401 DIF	3397	Aguirre Motezuma 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	3	16 al 31/03/2016	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	1,854.53	1,893.00	753.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 3401 DIF	3741	Delgado Valles Bertha Alicia	DIRECTOR	13,378.50	0.00	0.00	0.00	13,378.50	2,377.99	0.00	0.00	0.00	1,164.51	3,542.50	9,836.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	114.80	123.50	2,386.00
LINARES NL	2016	3	16 al 31/03/2016	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	150.80	159.50	2,350.00
LINARES NL	2016	3	16 al 31/03/2016	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	300.80	309.50	2,200.00
LINARES NL	2016	3	16 al 31/03/2016	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	165.80	174.50	2,335.00
LINARES NL	2016	3	16 al 31/03/2016	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	300.80	309.50	2,200.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 3401 DIF	3771	Rivera Rivera Cesar Eduardo	AUXILIAR	1,698.00	0.00	0.00	0.00	1,698.00	0.00	0.00	0.00	0.00	197.00	197.00	1,501.00
LINARES NL	2016	3	16 al 31/03/2016	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	2,164.55	3,098.50	3,836.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 3401 DIF	3811	Treviño Sepulveda Karina Marcela	CAPTURISTA	1,698.00	0.00	0.00	0.00	1,698.00	0.00	0.00	0.00	0.00	-103.00	-103.00	1,801.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 3401 DIF	3812	Lerma Carrera Irma Nelly	AUXILIAR	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	3	16 al 31/03/2016	Departamento 3401 DIF	3816	Garza Hernandez Marin Hilario	TERAPEUTA	2,646.00	0.00	0.00	0.00	2,646.00	38.47	0.00	0.00	0.00	-0.47	38.00	2,608.00
LINARES NL	2016	3	16 al 31/03/2016	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	2,313.76	2,426.65	717.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	391.42	429.51	2,213.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	680.90	1,001.16	2,819.00
LINARES NL	2016	3	16 al 31/03/2016	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</

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	3	16 al 31/03/2016	Departamento 9900 Jubilados	76	Guevara Ramirez Jose Mauro	PENSIONADO	2,677.41	0.00	0.00	0.00	2,677.41	0.00	0.00	0.00	0.00	907.41	907.41	1,770.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	78	Serna Quintanilla Protasio	JUBILADO	2,061.85	0.00	0.00	0.00	2,061.85	0.00	0.00	0.00	0.00	0.85	0.85	2,061.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	79	Rodriguez Salazar Josefina	VIUDA	1,830.09	0.00	0.00	0.00	1,830.09	0.00	0.00	0.00	0.00	0.09	0.09	1,830.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	80	Ramirez Davila Ma Guadalupe	VIUDA	2,103.77	0.00	0.00	0.00	2,103.77	0.00	0.00	0.00	0.00	377.77	377.77	1,726.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	86	Lopez Guillen Tomas	JUBILADO	2,103.77	0.00	0.00	0.00	2,103.77	0.00	0.00	0.00	0.00	0.77	0.77	2,103.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	95	Gonzalez Rios Santana	JUBILADO	2,818.19	0.00	0.00	0.00	2,818.19	0.00	0.00	0.00	0.00	0.19	0.19	2,818.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	102	Soto Garcia Emilia	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	3	16 al 31/03/2016	Departamento 9900 Jubilados	103	Quezada Lopez Francisco	PENSIONADO	4,614.00	0.00	0.00	0.00	4,614.00	0.00	0.00	0.00	0.00	870.00	870.00	3,744.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	104	Ortiz Pequeño Raul	PENSIONADO	4,882.50	0.00	0.00	0.00	4,882.50	0.00	0.00	0.00	0.00	283.50	283.50	4,599.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.55	0.55	2,987.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.81	-0.81	3,834.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	0.10	260.10	4,117.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.28	59.72	4,255.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.58	60.58	3,525.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	0.00	0.72	60.72	4,254.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	163	Núñez Ramirez Oscar	PENSIONADO	4,028.74	0.00	0.00	550.00	4,578.74	0.00	0.00	60.00	0.00	0.74	60.74	4,518.00
LINARES NL	2016	3	16 al 31/03/2016	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	400.00	1,086.71	1,546.71	3,032.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	-0.42	59.58	3,526.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.42	59.58	3,526.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.58	60.58	3,525.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	0.72	210.72	4,104.00
LINARES NL	2016	3	16 al 31/03/2016	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	630.00	1,003.74	1,693.74	2,885.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	205	Bazaldúa 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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	50.00	0.78	110.78	8,697.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	245	Amezcuea Moreno Maria Esther	PENSIONADO	4,753.50	0.00	0.00	550.00	5,303.50	0.00	0.00	60.00	50.00	-0.50	109.50	5,194.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	0.17	60.17	6,767.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	-0.28	-0.28	2,084.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	0.38	0.38	2,367.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	-0.72	-0.72	1,565.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.28	0.28	1,564.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	0.49	0.49	2,546.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	-0.72	-0.72	1,565.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,045.46	1,045.46	1,817.00
LINARES NL	2016	3	16 al 31/03/2016	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	850.62	850.62	1,491.00
LINARES NL	2016	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	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	3	16 al 31/03/2016	Departamento 9900 Jubilados	563	Villanueva Velez Juan Manuel	PENSIONADO	5,933.55	0.00	0.00	550.00	6,483.5							

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	3	16 al 31/03/2016	Departamento 9900 Jubilados	1744	Vasquez Moreno Nicolas	PENSIONADO	2,396.98	0.00	0.00	0.00	2,396.98	0.00	0.00	0.00	0.00	-0.02	-0.02	2,397.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	1765	Sosa Torres Velia	VIUDA	1,852.92	0.00	0.00	0.00	1,852.92	0.00	0.00	0.00	0.00	-0.08	-0.08	1,853.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	1800	Almaguer Bocanegra Cipriano	PENSIONADO	1,910.08	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	0.00	0.08	0.08	1,910.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	1812	Gomez Cortes Ma. De La Luz	PENSIONADO	1,974.58	0.00	0.00	0.00	1,974.58	0.00	0.00	0.00	0.00	404.58	404.58	1,570.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	1836	Hernandez Lozoya Faustino	PENSIONADO	1,538.50	0.00	0.00	0.00	1,538.50	0.00	0.00	0.00	0.00	0.50	0.50	1,538.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	1878	Rodriguez Alvarez Ramiro	PENSIONADO	4,427.92	0.00	0.00	0.00	4,427.92	0.00	0.00	0.00	0.00	0.92	0.92	4,427.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	1928	Garcia Herrera Obed	PENSIONADO	3,207.42	0.00	0.00	0.00	3,207.42	0.00	0.00	0.00	0.00	-0.58	-0.58	3,208.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	1937	Lara Martinez Ma. Teresa	TUTOR	3,207.47	0.00	0.00	0.00	3,207.47	0.00	0.00	0.00	0.00	0.47	0.47	3,207.00
LINARES NL	2016	3	16 al 31/03/2016	Departamento 9900 Jubilados	1968	Sanchez Jaramillo Sofia	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	3	16 al 31/03/2016	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	585.08	585.08	1,325.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.28	-0.28	1,740.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.20	-0.20	10,769.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.42	0.42	3,851.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.38	-0.38	2,753.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,133.37	1,133.37	2,132.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.48	0.48	1,903.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.12	0.12	2,417.00
LINARES NL	2016	3	16 al 31/03/2016	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	984.27	984.27	1,030.00
LINARES NL	2016	3	16 al 31/03/2016	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	1,147.35	1,147.35	3,001.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.45	-0.45	2,200.00
LINARES NL	2016	3	16 al 31/03/2016	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	942.01	942.01	2,526.00
LINARES NL	2016	3	16 al 31/03/2016	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	0.35	0.35	4,705.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.15	-0.15	1,278.00
LINARES NL	2016	3	16 al 31/03/2016	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	-0.21	-0.21	1,490.00
TOTAL								3,278,732.58	46,598.95	9,256.00	79,633.76	3,414,221.29	331,353.31	-45,027.72	7,320.00	71,795.00	425,700.70	791,141.29	2,623,080.00

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 728