

| 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 1,158.91 | 3,662.50 | 10,250.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 2,481.91 | 4,985.50 | 8,927.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 1104 Contralor | 1989 | Izaguire Guerrero Maricela | CONTRALOR | 15,340.50 | 0.00 | 0.00 | 0.00 | 15,340.50 | 2,839.46 | 0.00 | 0.00 | 0.00 | 2,675.04 | 5,514.50 | 9,826.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1105 Tesorero | 3724 | Elizondo Guzman Sergio Eduardo | SRIO. DE FINANZAS Y TESORERO MPAL. | 29,550.00 | 0.00 | 0.00 | 0.00 | 29,550.00 | 7,049.65 | 0.00 | 0.00 | 0.00 | -0.65 | 7,049.00 | 22,501.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 778.10 | 1,238.25 | 3,408.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 2,871.55 | 3,275.25 | 1,056.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 1,942.92 | 2,319.75 | 1,854.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,130.46 | 1,502.25 | 2,640.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,465.46 | 1,837.25 | 2,305.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 524.73 | 703.90 | 2,886.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,438.10 | 1,898.25 | 2,748.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 1417 | Hernandez Raymundo Benedicto Bernardo | POLICIA SEGUNDO | 8,615.25 | 0.00 | 382.00 | 0.00 | 8,997.25 | 1,374.55 | 0.00 | 0.00 | 0.00 | 4,312.70 | 5,687.25 | 3,310.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 2,650.92 | 3,027.75 | 1,146.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 2,022.19 | 2,581.75 | 2,600.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 1,501.62 | 1,853.25 | 2,163.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 1866 | Perez Reyes Francisco | POLICIA | 4,646.25 | 3,097.50 | 0.00 | 0.00 | 7,743.75 | 1,106.80 | 0.00 | 0.00 | 0.00 | -0.05 | 1,106.75 | 6,637.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 1901 | Huerta Hernandez Dominga | GUARDIA | 4,646.25 | 3,097.50 | 0.00 | 0.00 | 7,743.75 | 1,106.80 | 0.00 | 0.00 | 0.00 | 2,521.95 | 3,628.75 | 4,115.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | -0.70 | 1,292.25 | 7,323.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 3,931.30 | 5,224.25 | 3,391.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 2458 | Gutierrez Torres Mauro | POLICIA SEGUNDO | 8,615.25 | 0.00 | 382.00 | 0.00 | 8,997.25 | 1,374.55 | 0.00 | 0.00 | 0.00 | 607.70 | 1,982.25 | 7,015.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 826.62 | 1,178.25 | 2,838.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.26 | 415.25 | 3,979.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 2732 | Oimeda Hernandez Maria Cristina | INTENDENTE | 2,009.86 | 0.00 | 0.00 | 0.00 | 2,009.86 | 0.00 | 0.00 | 0.00 | 0.00 | 1,226.86 | 1,226.86 | 783.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 2,211.10 | 2,671.25 | 1,975.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 2,586.62 | 2,938.25 | 1,078.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 2,775.62 | 3,127.25 | 889.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,000.30 | 2,293.25 | 6,322.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 5,796.30 | 7,089.25 | 1,526.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 2,220.30 | 3,513.25 | 5,102.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.30 | 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 | 9 | 16 al 30/09/2016 | 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 | 1,417.30 | 2,710.25 | 5,905.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 3,195.30 | 4,488.25 | 4,127.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3745 | Franco Alvarez Agustin | POLICIA SEGUNDO | 8,615.25 | 5,743.50 | 0.00 | 0.00 | 14,358.75 | 2,350.86 | 0.00 | 0.00 | 0.00 | 3,364.89 | 5,715.75 | 8,643.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 3,102.30 | 4,395.25 | 4,220.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | -0.70 | 1,292.25 | 7,323.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3795 | Torres Flores Jorge Luis | COORDINACION PREVENSION DELITO | 3,109.50 | 0.00 | 0.00 | 0.00 | 3,109.50 | 109.17 | 0.00 | 0.00 | 0.00 | 1,417.33 | 1,526.50 | 1,583.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3804 | Juarez Martinez Juan | POLICIA SEGUNDO | 8,615.25 | 0.00 | 382.00 | 0.00 | 8,997.25 | 1,374.55 | 0.00 | 0.00 | 0.00 | 2,567.70 | 3,942.25 | 5,055.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,984.30 | 3,277.25 | 5,338.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3806 | Aguilar Platas Absalon | POLICIA SEGUNDO | 8,615.25 | 0.00 | 382.00 | 0.00 | 8,997.25 | 1,374.55 | 0.00 | 0.00 | 0.00 | 934.70 | 2,309.25 | 6,688.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3829 | Gonzalez Paxtian Carlos | POLICIA SEGUNDO | 8,615.25 | 0.00 | 382.00 | 0.00 | 8,997.25 | 1,374.55 | 0.00 | 0.00 | 0.00 | -0.30 | 1,374.25 | 7,623.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3848 | Gomez De La Rosa Romulo | POLICIA SEGUNDO | 8,615.25 | 0.00 | 0.00 | 0.00 | 8,615.25 | 1,292.95 | 0.00 | 0.00 | 0.00 | 1,985.30 | 3,278.25 | 5,337.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3853 | Torres Ramos Constantino | 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 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3854 | Rodriguez Cerratos Iran | POLICIA SEGUNDO | 8,615.25 | 0.00 | 0.00 | 0.00 | 8,615.25 | 1,292.95 | 0.00 | 0.00 | 0.00 | 566.30 | 1,859.25 | 6,756.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3855 | Perez Perez Alexander | 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 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3856 | Garcia Hernandez Filomeno | POLICIA SEGUNDO | 8,615.25 | 0.00 | 0.00 | 0.00 | 8,615.25 | 1,292.95 | 0.00 | 0.00 | 0.00 | 0.30 | 1,293.25 | 7,322.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3857 | Hernandez Gutierrez Jose Luis | 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 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3858 | Iglesias Diaz Julio Cesar | 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 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3859 | Perez Fernandez Rey Altair | POLICIA SEGUNDO | 8,615.25 | 0.00 | 382.00 | 0.00 | 8,997.25 | 1,374.55 | 0.00 | 0.00 | 0.00 | -0.30 | 1,374.25 | 7,623.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3861 | Esteban Hernandez Juan Marcos | 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 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3862 | Castañeda Hernandez Esteban | 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 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3863 | Torres Jimenez Jose | POLICIA SEGUNDO | 8,205.45 | 0.00 | 382.00 | 0.00 | 8,587.45 | 1,287.02 | 0.00 | 0.00 | 0.00 | 1,984.43 | 3,271.45 | 5,316.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3864 | Muñoz Hernandez Porfirio | POLICIA SEGUNDO | 8,615.25 | 0.00 | 382.00 | 0.00 | 8,997.25 | 1,374.55 | 0.00 | 0.00 | 0.00 | -0.30 | 1,374.25 | 7,623.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3866 | Rafael Ortiz Gregorio | POLICIA SEGUNDO | 8,615.25 | 0.00 | 382.00 | 0.00 | 8,997.25 | 1,374.55 | 0.00 | 0.00 | 0.00 | 0.70 | 1,375.25 | 7,622.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3867 | Torres Jimenez Ausencio | 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 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3868 | Javier Ramirez Abel | 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 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3869 | Cruz Martinez Rosalio | POLICIA SEGUNDO | 8,615.25 | 0.00 | 382.00 | 0.00 | 8,997.25 | 1,374.55 | 0.00 | 0.00 | 0.00 | -0.30 | 1,374.25 | 7,623.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3870 | Chable Zacarias Emilio | POLICIA SEGUNDO | 8,615.25 | 0.00 | 382.00 | 0.00 | 8,997.25 | 1,374.55 | 0.00 | 0.00 | 0.00 | -0.30 | 1,374.25 | 7,623.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3871 | Chable Hernandez Marcos | 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 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3872 | Hernandez Andres Adolfo | 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 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3873 | Cardenas Berrones Gerardo | OPERADOR DE RADIO | 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 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3874 | Sanchez Perez Roymel | 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 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3875 | Cruz Hernandez Domingo | POLICIA SEGUNDO | 8,615.25 | 0.00 | 382.00 | 0.00 | 8,997.25 | 1,374.55 | 0.00 | 0.00 | 0.00 | -0.30 | 1,374.25 | 7,623.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3876 | Alejandro Luna Fidel | POLICIA SEGUNDO | 8,615.25 | 0.00 | 382.00 | 0.00 | 8,997.25 | 1,374.55 | 0.00 | 0.00 | 0.00 | -0.30 | 1,374.25 | 7,623.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3877 | Gomez Alvarez Anibal | 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 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3878 | Cruz Diaz Ruben | POLICIA SEGUNDO | 8,205.45 | 0.00 | 382.00 | 0.00 | 8,587.45 | 1,287.02 | 0.00 | 0.00 | 0.00 | -0.57 | 1,286.45 | 7,301.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3879 | Cruz Hernandez Erasto | 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 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3881 | Jimenez Lopez Carlos | POLICIA SEGUNDO | 8,615.25 | 0.00 | 382.00 | 0.00 | 8,997.25 | 1,374.55 | 0.00 | 0.00 | 0.00 | -0.30 | 1,374.25 | 7,623.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3882 | Lopez Juarez Fernando | POLICIA SEGUNDO | 8,615.25 | 0.00 | 0.00 | 0.00 | 8,615.25 | 1,292.95 | 0.00 | 0.00 | 0.00 | -0.70 | 1,292.25 | 7,323.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3883 | Zenteno Mendez Marco Antonio | POLICIA SEGUNDO | 8,205.45 | 0.00 | 0.00 | 0.00 | 8,205.45 | 1,205.42 | 0.00 | 0.00 | 0.00 | 0.03 | 1,205.45 | 7,000.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3936 | Macias Flores Jose Maria | CAPTURITA PLATAFORMA MEXICO | 3,820.50 | 0.00 | 0.00 | 0.00 | 3,820.50 | 320.31 | 0.00 | 0.00 | 0.00 | -0.81 | 319.50 | 3,501.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3937 | Ortiz Lopez Eriberto | POLICIA SEGUNDO | 8,615.25 | 0.00 | 382.00 | 0.00 | 8,997.25 | 1,374.55 | 0.00 | 0.00 | 0.00 | -0.30 | 1,374.25 | 7,623.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3953 | Peña Dehesa Ruben | POLICIA SEGUNDO | 8,205.45 | 0.00 | 382.00 | 0.00 | 8,587.45 | 1,287.02 | 0.00 | 0.00 | 0.00 | 0.43 | 1,287.45 | 7,300.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3954 | Escobar Diaz Edgar | POLICIA SEGUNDO | 8,205.45 | 0.00 | 382.00 | 0.00 | 8,587.45 | 1,287.02 | 0.00 | 0.00 | 0.00 | -0.57 | 1,286.45 | 7,301.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1201 Seguridad Pública | 3955 | Marcial Bustamante Isaac | POLICIA SEGUNDO | 8,205.45 | 0.00 | 0.00 | 0.00 | 8,205.45 | 1,205.42 | 0.00 | 0.00 | 0.00 | 0.03 | 1,205.45 | 7,000.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 1202 Tránsito | 1592 | Sepulveda Morales Ricardo Antonio | OFICIAL DE PUNTO | 4,708.50 | 0.00 | 0.00 | 0.00 | 4,708.50 | 471.30 | 0.00 | 0.00 | 0.00 | 3,322.20 | 3,793.50 | 915.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 299.53 | 470.25 | 3,042.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1202 Tránsito | 2234 | Garcia Parra Jesus Antonio | OFICIAL DE PUNTO | 4,456.50 | 0.00 | 0.00 | 0.00 | 4,456.50 | 426.15 | 0.00 | 0.00 | 0.00 | 0.35 | 426.50 | 4,030.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1202 Tránsito | 2448 | Valdovinos Vega Fernando | OFICIAL DE PUNTO | 4,456.50 | 0.00 | 0.00 | 0.00 | 4,456.50 | 426.15 | 0.00 | 0.00 | 0.00 | 0.35 | 426.50 | 4,030.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 1,712.53 | 1,883.25 | 1,629.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,770.53 | 1,941.25 | 1,571.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | | |

| 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 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 593 | Rodriguez Trujillo Miguel Angel | GUARDIA | 3,632.70 | 0.00 | 0.00 | 0.00 | 3,632.70 | 183.82 | 0.00 | 0.00 | 0.00 | -0.12 | 183.70 | 3,449.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 831 | Villanueva Velez Jesus Eduardo | GUARDIA | 3,207.47 | 0.00 | 0.00 | 0.00 | 3,207.47 | 119.83 | 0.00 | 0.00 | 0.00 | 716.64 | 836.47 | 2,371.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 906 | Carranza Villanueva Juan | GUARDIA | 4,016.25 | 0.00 | 0.00 | 0.00 | 4,016.25 | 351.63 | 0.00 | 0.00 | 0.00 | 49.62 | 401.25 | 3,615.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 965 | Infante Morales Tomas | GUARDIA | 4,681.61 | 0.00 | 0.00 | 0.00 | 4,681.61 | 466.49 | 0.00 | 0.00 | 0.00 | 1,726.12 | 2,192.61 | 2,489.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 986 | Guerrero Hernandez Mario Alberto | 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 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 1001 | Infante Abundiz Martin | GUARDIA | 3,529.66 | 0.00 | 0.00 | 0.00 | 3,529.66 | 172.61 | 0.00 | 0.00 | 0.00 | 701.05 | 873.66 | 2,656.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 1023 | Varela Jaimes Santana | GUARDIA | 5,126.63 | 0.00 | 0.00 | 0.00 | 5,126.63 | 547.79 | 0.00 | 0.00 | 0.00 | 1,083.84 | 1,631.63 | 3,495.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 1419 | Cervantes Coronado Pablo | GUARDIA | 4,427.92 | 0.00 | 0.00 | 0.00 | 4,427.92 | 421.02 | 0.00 | 0.00 | 0.00 | 750.90 | 1,171.92 | 3,256.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 1457 | Gallardo Gonzalez Blanca Cecilia | ASISTENTE | 6,676.80 | 0.00 | 0.00 | 1,713.00 | 8,389.80 | 1,244.80 | -1,244.80 | 60.00 | 50.00 | 440.80 | 550.80 | 7,839.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 1462 | Santander Ortiz Daniel Lizeth | GUARDIA | 3,721.73 | 0.00 | 0.00 | 0.00 | 3,721.73 | 304.51 | 0.00 | 0.00 | 0.00 | 792.22 | 1,096.73 | 2,625.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 1539 | Garcia Murillo Gerardo | GUARDIA | 3,405.48 | 0.00 | 0.00 | 0.00 | 3,405.48 | 141.37 | 0.00 | 0.00 | 0.00 | 2,470.11 | 2,611.48 | 794.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 1598 | Escobar Carrillo Roberto | COORDINADOR DE PROTECC. CIVIL | 6,341.66 | 0.00 | 0.00 | 0.00 | 6,341.66 | 807.32 | 0.00 | 0.00 | 0.00 | 672.34 | 1,479.66 | 4,862.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 1737 | Garza Pedraza Juan Antonio | AUXILIAR DE PROTECCION CIVIL | 4,688.38 | 0.00 | 0.00 | 0.00 | 4,688.38 | 467.70 | 0.00 | 0.00 | 0.00 | 3,505.68 | 3,973.38 | 715.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 1853 | Morales Martinez David Wenceslao | INTENDENTE | 2,031.00 | 0.00 | 0.00 | 0.00 | 2,031.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,461.00 | 1,461.00 | 570.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 1873 | Núñez Flores Juan | OFICIAL DE VIALIDAD ESCOLAR | 1,483.50 | 0.00 | 0.00 | 0.00 | 1,483.50 | 0.00 | 0.00 | 0.00 | 0.00 | -116.50 | -116.50 | 1,600.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 1883 | Medellin Charles Evelyn | COCINERA | 2,140.50 | 0.00 | 0.00 | 0.00 | 2,140.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1,619.50 | 1,619.50 | 521.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 1889 | Avendaño Mendez Julio Cesar | GUARDIA | 4,681.61 | 0.00 | 0.00 | 0.00 | 4,681.61 | 466.49 | 0.00 | 0.00 | 0.00 | 0.12 | 466.61 | 4,215.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 1895 | Mota Ramirez Juan Manuel | GUARDIA | 3,207.52 | 0.00 | 0.00 | 0.00 | 3,207.52 | 119.84 | 0.00 | 0.00 | 0.00 | 1,207.68 | 1,327.52 | 1,880.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 1934 | Arredondo Sifuentes Eduardo Daniel | OFICIAL DE PROTECCION CIVIL "C" | 3,147.30 | 0.00 | 0.00 | 0.00 | 3,147.30 | 113.28 | 0.00 | 0.00 | 0.00 | 0.02 | 113.30 | 3,034.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 1951 | Andrade Cruz Jose Orlando | AUXILIAR | 3,126.38 | 0.00 | 0.00 | 0.00 | 3,126.38 | 111.01 | 0.00 | 0.00 | 0.00 | 0.37 | 111.38 | 3,015.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 2012 | Ledesma Ramirez Maria Alma | COORDINADOR | 5,662.50 | 0.00 | 0.00 | 0.00 | 5,662.50 | 662.25 | 0.00 | 0.00 | 0.00 | 2,175.25 | 2,837.50 | 2,825.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 2016 | Luna Cortes Margarita | COCINERA | 2,321.44 | 0.00 | 0.00 | 0.00 | 2,321.44 | 0.00 | 0.00 | 0.00 | 0.00 | 1,886.44 | 1,886.44 | 435.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 2059 | Delgado Gomez Edelmiro | GUARDIA | 4,427.92 | 0.00 | 0.00 | 0.00 | 4,427.92 | 421.02 | 0.00 | 0.00 | 0.00 | 2,374.90 | 2,795.92 | 1,632.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 2114 | Villarreal Alonso Reynaldo | GUARDIA | 3,983.18 | 0.00 | 0.00 | 0.00 | 3,983.18 | 346.34 | 0.00 | 0.00 | 0.00 | 1,733.84 | 2,080.18 | 1,903.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 2128 | Hernandez Torres Jose Cirilo | GUARDIA | 3,207.47 | 0.00 | 0.00 | 0.00 | 3,207.47 | 119.83 | 0.00 | 0.00 | 0.00 | 607.64 | 727.47 | 2,480.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 2,107.64 | 2,227.47 | 980.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 2226 | Hernandez Herrera Jose Teodoro | ENCARGADO OFICINA DE ENLACE | 5,352.00 | 0.00 | 0.00 | 0.00 | 5,352.00 | 595.92 | 0.00 | 0.00 | 0.00 | 567.08 | 1,163.00 | 4,189.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | -59.50 | -59.50 | 2,200.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 1,368.58 | 1,741.35 | 2,407.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,550.58 | 1,923.35 | 2,225.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,408.79 | 1,591.50 | 2,031.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 2531 | Cuevas Marroquín Pedro De Jesus | PSICOLOGO | 5,290.50 | 0.00 | 0.00 | 0.00 | 5,290.50 | 582.79 | 0.00 | 0.00 | 0.00 | 199.71 | 782.50 | 4,508.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 2,328.25 | 2,990.50 | 2,672.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 2961 | Gonzalez Capetillo Felipa | COCINERA | 2,140.50 | 0.00 | 0.00 | 0.00 | 2,140.50 | 0.00 | 0.00 | 0.00 | 0.00 | -59.50 | -59.50 | 2,200.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,057.32 | 1,170.64 | 1,977.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3152 | Paz Medrano Eliseo | SEGUIRIDAD Y CUSTODIA DE INSTALACION | 3,405.50 | 0.00 | 0.00 | 0.00 | 3,405.50 | 141.38 | 0.00 | 0.00 | 0.00 | 2,093.12 | 2,234.50 | 1,171.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3176 | Martinez Huerta Carlos Adrian | 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 | 9 | 16 al 30/09/2016 | 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 | 640.50 | 640.50 | 1,599.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 1,116.36 | 1,172.63 | 1,637.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3409 | Dominguez Orozco Victor Alfonso | AUXILIAR | 2,073.00 | 0.00 | 0.00 | 0.00 | 2,073.00 | 0.00 | 0.00 | 0.00 | 0.00 | -67.00 | -67.00 | 2,140.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3584 | Rodriguez Cantu Jose | GUARDIA | 2,397.00 | 0.00 | 0.00 | 0.00 | 2,397.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.00 | 59.00 | 2,338.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3630 | Carrillo Maravilla Oscar Jaime | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 1,171.99 | 1,511.50 | 2,429.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 1,109.50 | 1,109.50 | 1,031.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 749.81 | 1,169.50 | 3,251.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | | | | | |

| 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 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3960 | Garza Vazquez Celina Griselda | TRABAJADORA SOCIAL | 3,189.00 | 0.00 | 0.00 | 0.00 | 3,189.00 | 117.82 | 0.00 | 0.00 | 0.00 | 0.18 | 118.00 | 3,071.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3962 | Perales Perales Ismael | 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 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3963 | Mercado Gonzalez Marco Antonio | 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 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3966 | Salazar Martinez Cesar Cruz | APOYO DE VIALIDAD ESCOLAR | 1,600.05 | 0.00 | 0.00 | 0.00 | 1,600.05 | 0.00 | 0.00 | 0.00 | 0.00 | -108.95 | -108.95 | 1,709.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3967 | Rodriguez Guerra Leopoldo | APOYO DE VIALIDAD ESCOLAR | 1,600.05 | 0.00 | 0.00 | 0.00 | 1,600.05 | 0.00 | 0.00 | 0.00 | 0.00 | -108.95 | -108.95 | 1,709.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3968 | Leal Garcia Isabel | APOYO DE VIALIDAD ESCOLAR | 1,600.05 | 0.00 | 0.00 | 0.00 | 1,600.05 | 0.00 | 0.00 | 0.00 | 0.00 | -108.95 | -108.95 | 1,709.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3969 | Cortes Gutierrez Jose Enrique | APOYO DE VIALIDAD ESCOLAR | 1,600.05 | 0.00 | 0.00 | 0.00 | 1,600.05 | 0.00 | 0.00 | 0.00 | 0.00 | -109.95 | -109.95 | 1,710.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3970 | Saavedra Torres Jose Guadalupe | 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 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3971 | Reyes Casanova Jose Andres | 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 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3972 | Silva Soto Fernando | 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 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3974 | Silva Rodriguez Ariyana | APOYO PREV DEL DELITO | 1,485.00 | 0.00 | 0.00 | 1,386.00 | 2,871.00 | 62.95 | 0.00 | 0.00 | 0.00 | 0.05 | 63.00 | 2,808.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3975 | Marroquin Moreno Elvis Daniel | APOYO PREV DEL DELITO | 1,485.00 | 0.00 | 333.00 | 1,386.00 | 3,204.00 | 119.45 | 0.00 | 0.00 | 0.00 | -0.45 | 119.00 | 3,085.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3976 | Villarreal Nevares Francisco Valeriano | APOYO PREV DEL DELITO | 1,485.00 | 0.00 | 333.00 | 1,386.00 | 3,204.00 | 119.45 | 0.00 | 0.00 | 0.00 | -0.45 | 119.00 | 3,085.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3977 | Magaña Villanueva Maria De Los Dolores | APOYO PREV DEL DELITO | 1,485.00 | 0.00 | 0.00 | 1,386.00 | 2,871.00 | 62.95 | 0.00 | 0.00 | 0.05 | 63.00 | 2,808.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1320 Secretaría del Ayuntamiento | 3978 | Martinez Quintero Javier Tomas | VIGILANTE | 2,509.50 | 0.00 | 0.00 | 2,844.00 | 5,353.50 | 596.24 | 0.00 | 0.00 | 0.00 | 0.26 | 596.50 | 4,757.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1325 Jurídico | 450 | Ramirez Montañón Simona De Jesus | SECRETARIA EJECUTIVA | 4,617.04 | 0.00 | 0.00 | 1,369.00 | 5,986.04 | 731.36 | -731.36 | 60.00 | 1,925.00 | 835.04 | 2,820.04 | 3,166.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 674.97 | 814.25 | 2,572.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 375.20 | 1,309.05 | 5,625.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 675.25 | 1,337.50 | 4,325.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1325 Jurídico | 3973 | Rodriguez Lopez Viviana Yamili | ASISTENTE | 3,109.50 | 0.00 | 0.00 | 0.00 | 3,109.50 | 109.17 | 0.00 | 0.00 | 0.00 | -0.67 | 108.50 | 3,001.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1330 Secretaría Particular | 1238 | Mesta Castro Antonia | AUXILIAR | 3,109.50 | 0.00 | 0.00 | 0.00 | 3,109.50 | 109.17 | 0.00 | 0.00 | 0.00 | 375.33 | 484.50 | 2,625.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,598.17 | 1,746.88 | 1,726.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 375.19 | 695.50 | 3,125.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 499.08 | 1,432.90 | 5,501.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,175.08 | 2,108.90 | 4,825.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 2,678.25 | 3,340.50 | 2,322.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,175.15 | 3,245.50 | 8,825.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 2,024.33 | 2,133.50 | 976.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1330 Secretaría Particular | 2083 | Guerrero De La Cerda Francisca Magdalena | AUXILIAR | 3,109.50 | 0.00 | 0.00 | 0.00 | 3,109.50 | 109.17 | 0.00 | 0.00 | 0.00 | 1,425.33 | 1,534.50 | 1,575.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1330 Secretaría Particular | 2108 | Nevares Carranza Ma. Dora | AUXILIAR | 3,109.50 | 0.00 | 0.00 | 0.00 | 3,109.50 | 109.17 | 0.00 | 0.00 | 0.00 | 675.33 | 784.50 | 2,325.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 1330 Secretaría Particular | 3020 | Ramos Gonzalez Ma. Cristina | AUXILIAR | 3,109.50 | 0.00 | 0.00 | 0.00 | 3,109.50 | 109.17 | 0.00 | 0.00 | 0.00 | 955.33 | 1,064.50 | 2,045.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 1330 Secretaría Particular | 3730 | Espéricueta 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 | 313.00 | 313.00 | 1,718.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1330 Secretaría Particular | 3731 | Silva Soto Alejandro | AUXILIAR | 3,109.50 | 0.00 | 0.00 | 0.00 | 3,109.50 | 109.17 | 0.00 | 0.00 | 0.00 | 2,517.33 | 2,626.50 | 483.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1330 Secretaría Particular | 3760 | Tirado Avendaño Reynalda | INTENDENTE | 2,031.00 | 0.00 | 0.00 | 0.00 | 2,031.00 | 0.00 | 0.00 | 0.00 | 0.00 | 597.00 | 597.00 | 1,434.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1330 Secretaría Particular | 3796 | Marin Luna Martha Isabel | INTENDENTE | 2,031.00 | 0.00 | 0.00 | 0.00 | 2,031.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,064.00 | 1,064.00 | 967.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1330 Secretaría Particular | 3906 | Cardona Ramos Jesus Gregorio | CHOFER | 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 | 9 | 16 al 30/09/2016 | Departamento 1330 Secretaría Particular | 3943 | Garza Gonzalez Jorge Adalberto | CHOFER | 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 | 9 | 16 al 30/09/2016 | Departamento 1340 Contraloría | 237 | Pineda Soto Maria Del Rosario | INTENDENTE | 3,109.50 | 0.00 | 0.00 | 0.00 | 3,109.50 | 109.17 | 0.00 | 0.00 | 0.00 | 1,677.33 | 1,786.50 | 1,323.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1340 Contraloría | 1114 | Aldape Rodriguez Cruz Alejandro | ASISTENTE | 6,968.05 | 0.00 | 0.00 | 1,761.00 | 8,729.05 | 1,317.26 | -1,317.26 | 60.00 | 550.00 | 98.05 | 708.05 | 8,021.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1340 Contraloría | 1723 | Bravo Porras Flavia Cecilia | ASISTENTE B | 6,407.45 | 0.00 | 0.00 | 0.00 | 6,407.45 | 821.37 | 0.00 | 0.00 | 0.00 | 175.08 | 996.45 | 5,411.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1340 Contraloría | 2191 | Medina Gonzalez Jorge | ASISTENTE | 6,760.10 | 0.00 | 0.00 | 1,727.00 | 8,487.10 | 1,265.58 | -1,265.58 | 60.00 | 850.00 | 1,000.10 | 1,910.10 | 6,577.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1340 Contraloría | 2210 | Tijerina Galan Elizabeth | ASISTENTE | 5,028.75 | 0.00 | 1,905.00 | 933.75 | 6,933.75 | 933.79 | 0.00 | 0.00 | 0.00 | 674.96 | 1,608.75 | 5,325.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1340 Contraloría | 2312 | Gloria Hernandez Sandra | SECRETARIA | 3,611.85 | 0.00 | 0.00 | 0.00 | 3,611.85 | 181.56 | 0.00 | 0.00 | 0.00 | 1,700.29 | 1,881.85 | 1,730.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1340 Contraloría | 2805 | Quiroz Serrato Maria Guadalupe | ASISTENTE | 2,865.00 | 0.00 | 0.00 | 0.00 | 2,865.00 | 62.30 | 0.00 | 0.00 | 0.00 | 174.70 | 237.00 | 2,628.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 1340 Contraloría | 3365 | Zarco Cantu Gerardo | CHOFER | 3,836.8 | | | | | | | | | | | |

| 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 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 250 | Ramirez Sanchez Jesus | PEON | 3,157.00 | 0.00 | 0.00 | 1,126.00 | 4,283.00 | 395.05 | -395.05 | 60.00 | 1,400.00 | 1,933.00 | 3,393.00 | 890.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 269 | Guerrero Castro Francisco | CHOFER | 4,189.89 | 0.00 | 0.00 | 1,298.00 | 5,487.89 | 624.95 | -624.95 | 60.00 | 350.00 | -0.11 | 409.89 | 5,078.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 361 | Flores Infante Jose Mauro | PEON | 3,157.00 | 0.00 | 0.00 | 1,126.00 | 4,283.00 | 395.05 | -395.05 | 60.00 | 1,675.00 | 50.00 | 1,785.00 | 2,498.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 430 | Castillo Tirado Gustavo | PEON | 3,171.18 | 0.00 | 0.00 | 1,129.00 | 4,300.18 | 398.13 | -398.13 | 60.00 | 1,500.00 | 1,716.18 | 3,276.18 | 1,024.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 433 | Carranza Pineda Juan Manuel | CHOFER | 4,189.89 | 2,723.43 | 12,290.34 | 2,135.98 | 21,339.64 | 4,174.07 | -4,174.07 | 60.00 | 1,030.00 | 897.64 | 1,987.64 | 19,352.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 434 | Serna Nuñez Jose Guadalupe | CHOFER | 4,189.95 | 0.00 | 0.00 | 1,298.00 | 5,487.95 | 624.96 | -624.96 | 60.00 | 1,637.50 | 2,508.45 | 4,205.95 | 1,282.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 435 | Flores Infante Ponciano | PEON | 3,171.18 | 0.00 | 0.00 | 1,129.00 | 4,300.18 | 398.13 | -398.13 | 60.00 | 650.00 | 39.18 | 749.18 | 3,551.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 437 | Sanchez Ramos Jose Francisco | CHOFER | 4,189.95 | 2,723.47 | 11,173.19 | 2,198.00 | 19,384.61 | 3,671.36 | -3,671.36 | 60.00 | 300.00 | 3,011.61 | 3,371.61 | 16,013.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 502 | De La Cerda Rodriguez Efrain | PEON | 3,157.10 | 2,052.11 | 8,418.93 | 2,073.13 | 15,701.27 | 2,610.93 | -2,610.93 | 60.00 | 630.00 | 681.27 | 1,371.27 | 14,330.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 565 | Guerrero Castro Alberto | PEON | 3,157.14 | 2,052.14 | 8,719.03 | 1,389.09 | 15,317.40 | 2,557.77 | -2,557.77 | 60.00 | 550.00 | -0.60 | 609.40 | 14,708.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 809 | Castillo De Leon Ruben | BARRIDO MANUAL | 3,157.14 | 0.00 | 0.00 | 1,126.00 | 4,283.14 | 395.08 | -395.08 | 60.00 | 1,250.00 | 0.14 | 1,310.14 | 2,973.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 824 | Guillen Rodriguez Miguel Angel | BARRIDO MANUAL | 3,157.00 | 0.00 | 0.00 | 1,126.00 | 4,283.00 | 395.05 | -395.05 | 60.00 | 1,210.00 | 706.00 | 3,011.61 | 2,307.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 862 | Rios Castillo Pascual | ALBAÑIL | 4,189.98 | 0.00 | 0.00 | 1,298.00 | 5,487.98 | 624.97 | -624.97 | 60.00 | 300.00 | 2,855.98 | 3,215.98 | 2,272.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 878 | De La Cerda Rodriguez Ramiro Martin | PEON | 3,157.00 | 0.00 | 0.00 | 1,126.00 | 4,283.00 | 395.05 | -395.05 | 60.00 | 880.00 | 2,440.00 | 3,389.00 | 894.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 887 | Gallegos Aleman Ramon | BARRIDO MANUAL | 5,022.46 | 0.00 | 0.00 | 1,437.00 | 6,459.46 | 832.48 | -832.48 | 60.00 | 450.00 | 1,546.46 | 2,056.46 | 4,403.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 936 | De La Fuente Martinez Martin | BARRIDO MANUAL | 2,104.67 | 0.00 | 0.00 | 1,126.00 | 3,230.67 | 122.36 | -122.36 | 60.00 | 1,437.50 | 1,719.17 | 3,216.67 | 14.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 945 | Cabrera Rodriguez Jesus | PEON | 3,157.00 | 0.00 | 0.00 | 1,126.00 | 4,283.00 | 395.05 | -395.05 | 60.00 | 880.00 | 576.00 | 1,516.00 | 2,767.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 970 | Rangel Garcia Julio Cesar | BARRIDO MANUAL | 3,157.00 | 0.00 | 0.00 | 1,126.00 | 4,283.00 | 395.05 | -395.05 | 60.00 | 930.00 | 2,131.00 | 3,121.00 | 1,162.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 1123 | Rodriguez Betancourt Mauro | CHOFER | 2,908.53 | 0.00 | 359.00 | 969.51 | 4,237.04 | 352.05 | 0.00 | 0.00 | 0.00 | 299.99 | 652.04 | 3,585.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 1127 | Rios Solis Jose De Jesus | BARRIDO MANUAL | 3,093.45 | 0.00 | 0.00 | 1,477.00 | 4,570.45 | 446.57 | -446.57 | 60.00 | 450.00 | 0.45 | 510.45 | 4,060.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 1194 | Guerrero Castro Juan | PEON | 3,093.45 | 0.00 | 0.00 | 1,477.00 | 4,570.45 | 446.57 | -446.57 | 60.00 | 1,000.00 | 350.45 | 1,410.45 | 3,160.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 1267 | Alvarez Rodriguez Maria Del Carmen | BARRIDO MANUAL | 2,121.27 | 0.00 | 369.00 | 176.77 | 2,667.04 | 20.07 | 0.00 | 0.00 | 0.00 | 1,049.97 | 1,070.04 | 1,597.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 1278 | Ovalle Cadena Elvira | BARRIDO MANUAL | 1,979.85 | 0.00 | 0.00 | 0.00 | 1,979.85 | 0.00 | 0.00 | 0.00 | 0.00 | 1,439.85 | 1,439.85 | 540.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 1682 | Jimenez Torres Maria Del Carmen | BARRIDO MANUAL | 2,121.27 | 0.00 | 369.00 | 176.77 | 2,667.04 | 20.07 | 0.00 | 0.00 | 0.00 | 549.97 | 570.04 | 2,097.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,065.27 | 1,065.27 | 1,056.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 1684 | Saldaña De La Rosa Rita | BARRIDO MANUAL | 2,449.20 | 0.00 | 0.00 | 204.10 | 2,653.30 | 17.68 | 0.00 | 0.00 | 500.62 | 518.30 | 2,135.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 1685 | Sanchez Garcia Maricela | BARRIDO MANUAL | 1,979.85 | 0.00 | 0.00 | 0.00 | 1,979.85 | 0.00 | 0.00 | 0.00 | 0.00 | 1,401.85 | 1,401.85 | 578.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 1745 | Quiroz Carrillo Rogelio | PEON | 3,093.45 | 0.00 | 0.00 | 1,477.00 | 4,570.45 | 446.57 | -446.57 | 60.00 | 650.00 | 1,435.45 | 3,135.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 1796 | Garza Rodriguez Gilberto | PEON | 2,082.72 | 0.00 | 0.00 | 1,190.00 | 3,272.72 | 126.93 | -126.93 | 60.00 | 350.00 | 980.72 | 1,390.72 | 1,882.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 1880 | Chavez De La Fuente Juan | PEON | 1,910.08 | 0.00 | 0.00 | 636.69 | 2,546.77 | 0.00 | 0.00 | 0.00 | 0.00 | 573.77 | 573.77 | 1,973.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 1963 | Ramos Garza Lazaro Ascencion | PEON | 2,510.22 | 0.00 | 0.00 | 1,814.04 | 4,324.26 | 374.14 | -374.14 | 60.00 | 550.00 | 1,034.26 | 1,644.26 | 2,680.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 2037 | Gomez Rangel Arminda | BARRIDO MANUAL | 2,101.21 | 0.00 | 0.00 | 210.12 | 2,311.33 | 0.00 | 0.00 | 0.00 | 0.00 | 1,651.33 | 1,651.33 | 660.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 2038 | Ortiz Davila Bertha Isabel | BARRIDO MANUAL | 2,449.20 | 0.00 | 354.00 | 204.10 | 3,007.30 | 71.12 | 0.00 | 0.00 | 0.00 | 1,886.18 | 1,957.30 | 1,050.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 2041 | Gomez Rangel Guadalupe | BARRIDO MANUAL | 1,838.43 | 0.00 | 0.00 | 0.00 | 1,838.43 | 0.00 | 0.00 | 0.00 | 0.00 | 1,365.43 | 1,365.43 | 473.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2103 Limpia | 2043 | Casares Davila Marcela | BARRIDO MANUAL | 1,979.85 | 0.00 | 369.00 | 0.00 | 2,348.85 | 0.00 | 0.00 | 0.00 | 0.00 | 1,688.85 | 1,688.85 | 660.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2105 Parques y Jardines | 125 | De La Fuente Limas Margarito | PEON | 3,157.00 | 2,052.05 | 9,260.53 | 1,126.00 | 15,595.58 | 2,641.77 | -2,641.77 | 60.00 | 1,210.00 | -0.42 | 1,269.58 | 14,326.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2105 Parques y Jardines | 194 | Valades Camarillo Alfonso | PEON | 3,157.00 | 0.00 | 0.00 | 1,126.00 | 4,283.00 | 395.05 | -395.05 | 60.00 | 800.00 | 559.00 | 1,419.00 | 2,864.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2105 Parques y Jardines | 503 | De La Cerda Valadez Felix | PEON | 3,157.10 | 2,052.11 | 8,418.93 | 1,126.00 | 14,754.14 | 2,443.86 | -2,443.86 | 60.00 | 1,430.00 | 935.14 | 2,425.14 | 12,329.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2105 Parques y Jardines | 504 | De La Cerda Valadez Jesus | PEON | 3,157.10 | 2,052.11 | 8,418.93 | 1,126.00 | 14,754.14 | 2,443.86 | -2,443.86 | 60.00 | 250.00 | 351.14 | 661.14 | 14,093.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2105 Parques y Jardines | 2094 | Rodriguez Zarate Nicolas | AUXILIAR | 4,713.45 | 0.00 | 0.00 | 0.00 | 4,713.45 | 472.19 | 0.00 | 0.00 | 0.00 | 50.26 | 522.45 | 4,191.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2105 Parques y Jardines | 2174 | Gomez De La Cerda Humberto | PEON | 2,510.22 | 0.00 | 0.00 | 1,814.04 | 4,324.26 | 374.14 | -374.14 | 60.00 | 862.50 | 1,419.76 | 2,342.26 | 1,982.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2105 Parques y Jardines | 2175 | Lerma Vazquez Jose Angel | PEON | 2,510.22 | 0.00 | 0.00 | 2,065.07 | 4,575.29 | 413.69 | -413.69 | 60.00 | 350.00 | -0.71 | 409.29 | 4,166.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2105 Parques y Jardines | 2789 | Valdes Gonzalez Jose Rogelio | PEON | 2,509.50 | 0.00 | 0.00 | 0.00 | 2,509.50 | 8.70 | 0.00 | 0.00 | 0.00 | 897.80 | 906.50 | 1,603.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2105 Parques y Jardines | 3328 | Alvarez Gomez Jose Jorge | VELADOR | 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 | 9 | 16 al 30/09/2016 | Departamento 2106 Capillas de Velación y Panteones | 811 | De La Rosa Mata Gilberto Librado | CHOFER | 4,189.89 | 2,723.43 | 11,173.04 | 1,298.00 | 19,384.36 | 3,671.28 | -3,671.28 | 60.00 | 2,650.00 | 7,626.36 | 10,336.36 | 9,048.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2106 Capillas de Velación y Panteones | 991 | Garcia Rodriguez Heriberto | CHOFER | 3,953.40 | 0.00 | 0.00 | 0.00 | 3,953.40 | 341.57 | 0.00 | 0.00 | 0.00 | 0.83 | 342.40 | 3,611.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2106 Capillas de Velación y Panteones | 1519 | Rodriguez Delgado Ma. Elvira | BARRIDO MANUAL | 2,121.27 | 0.00 | 0.00 | 0.00 | 2,121.27 | 0.00 | 0.00 | 0.00 | 0.00 | 178.27 | 178.27 | 1,943.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2106 Capillas de Velación y Panteones | 1986 | Guerrero Guerrero Ma. Imelda | ASISTENTE | 6,933.90 | 0.00 | 0.00 | 0.00 | 6,933.90 | 933.82 | 0.00 | 0.00 | 0.00 | 675.08 | 1,608.90 | 5,325.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2106 Capillas de Velación y Panteones | 2188 | Mata Barajas Maria Del Refugio | 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 | 9 | 16 al 30/09/2016 | Departamento 2106 Capillas de Velación y Panteones | 2263 | Garcia Reyes Federico | EXCAVACION | 2,431.05 | 0.00 | 0.00 | 0.00 | 2,431.05 | 0.16 | 0.00 | 0.00 | 0.00 | -0.11 | 0.05 | 2,431.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2106 Capillas de Velación y Panteones | 2593 | Sanchez Cavazos Juan Rafael | CHOFER | 3,953.41 | 0.00 | 0.00 | 0.00 | 3,953.41 | 341.58 | 0.00 | 0.00 | 0.00 | 500.83 | 842.41 | 3,111.00 |
| 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. | DEDUCCION CUOTA SINDICAL | DEDUCCION DESCUENTO SINDICAL | OTRAS DEDUCCIONES | TOTAL DEDUCCIONES | REMUNERACION NETA |
|------------|------|-----|------------------|---------------------------------------|--------|-------------------------------------|--------------------------------|--------------------|------------------|----------------|----------------------|------------------------|-------------|---------------------|--------------------------|------------------------------|-------------------|-------------------|-------------------|
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 168 | Hernandez Gonzalez Jose Gilberto | PEON | 3,157.14 | 2,052.14 | 9,260.93 | 1,126.00 | 15,596.21 | 2,641.91 | -2,641.91 | 60.00 | 1,310.00 | 0.21 | 1,370.21 | 14,226.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 173 | Rodriguez Perez Jaime | PINTOR | 4,015.46 | 0.00 | 300.00 | 2,607.49 | 6,922.95 | 867.15 | -867.15 | 60.00 | 1,300.00 | 2,036.95 | 3,396.95 | 3,526.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 180 | Rodriguez Aranda Evangelina | SECRETARIA | 6,063.52 | 0.00 | 0.00 | 1,611.00 | 7,674.52 | 1,092.01 | -1,092.01 | 60.00 | 610.00 | 262.52 | 932.52 | 6,742.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 195 | Aleman Casanova Joel | PEON | 3,157.00 | 2,052.05 | 9,260.53 | 1,126.00 | 15,595.58 | 2,641.77 | -2,641.77 | 60.00 | 2,250.00 | 1,668.58 | 3,978.58 | 11,617.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 202 | Pastrana Alfani Felipe Guadalupe | CHOFER | 10,763.68 | 0.00 | 0.00 | 2,394.00 | 13,157.68 | 2,326.06 | -2,326.06 | 60.00 | 1,550.00 | 0.68 | 1,610.68 | 11,547.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 221 | Rodriguez Perez Leonel | INTENDENTE | 5,737.23 | 0.00 | 0.00 | 1,556.00 | 7,293.23 | 1,010.57 | -1,010.57 | 60.00 | 1,500.00 | 2,499.23 | 4,059.23 | 3,234.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 360 | Gonzalez Aleman Alberto | INSPECTOR | 3,775.31 | 2,453.95 | 11,074.24 | 1,229.00 | 18,532.50 | 3,415.72 | -3,415.72 | 60.00 | 500.00 | 3,033.50 | 3,593.50 | 14,939.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 381 | Gonzalez Valdez Maria De La Luz | AUXILIAR | 7,953.82 | 0.00 | 0.00 | 1,926.00 | 9,879.82 | 1,563.07 | -1,563.07 | 60.00 | 1,450.00 | 268.82 | 1,778.82 | 8,101.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 406 | Barron Sevilla Sergio Ricardo | CHOFER | 4,189.89 | 2,723.43 | 11,173.04 | 1,298.00 | 19,384.36 | 3,671.28 | -3,671.28 | 60.00 | 550.00 | 0.36 | 610.36 | 18,774.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 451 | Amezcuca Moreno Hugo | PEON | 3,190.44 | 0.00 | 0.00 | 1,132.00 | 4,322.44 | 402.12 | -402.12 | 60.00 | 150.00 | 0.44 | 210.44 | 4,112.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 555 | Medina Hernandez Jaime | PLOMERO | 4,912.10 | 3,192.86 | 13,098.93 | 3,056.37 | 24,260.26 | 5,024.49 | -5,024.49 | 60.00 | 1,150.00 | 4,357.26 | 5,567.26 | 18,693.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 560 | Marroquin Perez Juan Francisco | AYTE. MECANICO | 7,047.62 | 0.00 | 0.00 | 1,775.00 | 8,822.62 | 1,337.25 | -1,337.25 | 60.00 | 850.00 | 3,437.62 | 4,347.62 | 4,475.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 562 | Aldape Escobar Ernesto | CHOFER | 4,184.24 | 0.00 | 0.00 | 1,297.00 | 5,481.24 | 623.53 | -623.53 | 60.00 | 1,175.00 | 715.24 | 1,950.24 | 3,531.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 601 | Barrera Mendoza Mario Alberto | ELECTRICISTA | 8,437.43 | 0.00 | 0.00 | 2,006.00 | 10,443.43 | 1,687.67 | -1,687.67 | 60.00 | 350.00 | 1,264.43 | 1,674.43 | 8,769.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 787.78 | 1,289.56 | 3,589.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 745 | Garcia Ramirez Eulalia Guadalupe | SECRETARIA | 4,959.36 | 0.00 | 0.00 | 1,427.00 | 6,386.36 | 816.86 | -816.86 | 60.00 | 550.00 | 209.36 | 819.36 | 5,567.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 911 | Cervantes Hernandez Gregorio Isabel | MANTENIMIENTO DE ALBERCAS | 5,962.55 | 3,875.66 | 15,900.13 | 3,581.52 | 29,319.86 | 6,542.37 | -6,542.37 | 60.00 | 5,337.50 | 3,151.36 | 8,548.86 | 20,771.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 1025 | Rodriguez Gonzalez Mayra Jeanette | SECRETARIA | 4,502.72 | 0.00 | 0.00 | 1,350.00 | 5,852.72 | 702.88 | -702.88 | 60.00 | 350.00 | -0.28 | 409.72 | 5,443.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | -0.22 | 501.56 | 4,377.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 1517 | Castillo De Leon Alvaro | INTENDENTE | 3,093.45 | 2,010.74 | 6,186.89 | 1,477.00 | 12,768.08 | 1,976.74 | -1,976.74 | 60.00 | 1,030.00 | 1,617.08 | 2,707.08 | 10,061.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 1621 | Lopez Tamayo Ramon | MANTENIMIENTO | 1,714.51 | 0.00 | 0.00 | 0.00 | 1,714.51 | 0.00 | 0.00 | 0.00 | 0.00 | -95.49 | -95.49 | 1,810.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 322.48 | 322.48 | 1,462.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 1712 | Flores Juarez Norberto | SOLDADOR | 3,990.34 | 2,593.72 | 7,980.67 | 1,265.00 | 15,829.73 | 2,696.84 | -2,696.84 | 60.00 | 750.00 | 1,902.73 | 2,712.73 | 13,117.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 1,846.46 | 1,956.38 | 1,160.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 1802 | Dueñas Uresti Jacinto | VELADOR | 2,510.22 | 0.00 | 0.00 | 2,148.74 | 4,658.96 | 428.69 | -428.69 | 60.00 | 1,400.00 | 49.96 | 1,509.96 | 3,149.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 1869 | Perez Martinez Francisco Javier | CHOFER | 1,855.10 | 0.00 | 0.00 | 0.00 | 1,855.10 | 0.00 | 0.00 | 0.00 | 0.00 | -80.90 | -80.90 | 1,936.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 2,058.84 | 2,236.80 | 1,342.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 1947 | Barrera Mendoza Reynaldo | MECANICO | 6,712.04 | 4,362.83 | 13,424.08 | 1,719.00 | 26,217.95 | 5,721.36 | -5,721.36 | 60.00 | 1,410.00 | 3,373.95 | 4,843.95 | 21,374.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 298.86 | 864.31 | 4,345.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 1972 | Flores Juarez Juan Manuel | PLOMERO | 2,633.77 | 0.00 | 0.00 | 1,347.00 | 3,980.77 | 345.95 | -345.95 | 60.00 | 780.00 | 1,095.77 | 1,935.77 | 2,045.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2068 | Guzman Gonzalez Enrique | DIRECTOR | 17,407.50 | 0.00 | 0.00 | 0.00 | 17,407.50 | 3,406.90 | 0.00 | 0.00 | 0.00 | -0.40 | 3,406.50 | 14,001.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2070 | Gomez Cabrieles Julio Cesar | PEON | 1,910.08 | 0.00 | 0.00 | 636.69 | 2,546.77 | 0.00 | 0.00 | 0.00 | 0.00 | -3.23 | -3.23 | 2,550.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2071 | Patiño Medellín Ruperto | OPERADOR | 3,109.50 | 0.00 | 0.00 | 0.00 | 3,109.50 | 109.17 | 0.00 | 0.00 | 0.00 | 500.33 | 609.50 | 2,500.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2157 | Salazar Guerrero Abel | AYUDANTE | 2,509.50 | 0.00 | 0.00 | 501.90 | 3,011.40 | 60.02 | 0.00 | 0.00 | 0.00 | 657.38 | 717.40 | 2,294.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2168 | Meza Marroquin Juan Pablo | CHOFER | 3,109.50 | 0.00 | 0.00 | 518.25 | 3,627.75 | 148.64 | 0.00 | 0.00 | 0.00 | 1,871.11 | 2,019.75 | 1,608.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2189 | Martinez Izaguirre Joel | AYUDANTE | 3,093.45 | 0.00 | 0.00 | 1,477.00 | 4,570.45 | 446.57 | -446.57 | 60.00 | 250.00 | 150.45 | 460.45 | 4,110.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,534.85 | 1,535.01 | 896.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2318 | Vazquez Garza Jose Luis | ELECTRICISTA | 4,419.60 | 0.00 | 0.00 | 1,104.90 | 5,524.50 | 561.97 | 0.00 | 0.00 | 0.00 | 0.53 | 562.50 | 4,962.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2333 | Escalona Martinez Jesus | ENCARGADO | 2,315.37 | 0.00 | 0.00 | 0.00 | 2,315.37 | 0.00 | 0.00 | 0.00 | 0.00 | 288.37 | 288.37 | 2,027.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2386 | Pequeño Cazares Jorge | 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 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2399 | Barajas Hernandez Jesus | 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 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2404 | Gonzalez Gomez Oscar | COORD. SERV. ADICIONALES | 5,209.31 | 0.00 | 0.00 | 0.00 | 5,209.31 | 565.45 | 0.00 | 0.00 | 0.00 | 1,749.86 | 2,315.31 | 2,894.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2502 | Lopez Chavez Martin | MANTENIMIENTO DE INSTALACIONES | 4,566.83 | 0.00 | 0.00 | 0.00 | 4,566.83 | 445.92 | 0.00 | 0.00 | 0.00 | 499.91 | 945.83 | 3,621.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2513 | Ramirez Davila Jose Angel | OPERADOR MOTOCONFORMADORA | 4,051.63 | 0.00 | 0.00 | 0.00 | 4,051.63 | 357.29 | 0.00 | 0.00 | 0.00 | 0.34 | 357.63 | 3,694.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2515 | Hernandez Garcia Gabriel | OPERADOR DE CAMION DE CARGA | 4,051.63 | 0.00 | 0.00 | 1,215.49 | 5,267.12 | 516.96 | 0.00 | 0.00 | 0.00 | 400.16 | 917.12 | 4,350.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2519 | Rodriguez Guillen Eduardo | INTENDENTE | 1,445.58 | 0.00 | 0.00 | 0.00 | 1,445.58 | 0.00 | 0.00 | 0.00 | 0.00 | -119.42 | -119.42 | 1,565.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2565 | Amezcuca Moreno Ricardo | 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 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 2635 | Galvan Zamora Juan De Dios | MECANICO | 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 | 9 | 16 al 30/09 | | | | | | | | | | | | | | | | |

| MUNICIPIO | AÑO | MES | NOMINA PERIODO | AREA DE ADSCRIPCION | CODIGO | NOMBRE DE SERVIDOR(A) PÚBLICO(A) | CARGO | REMUNERACION BRUTA | PRIMA VACACIONAL | COMPENSACIONES | PERCEPCION ADICIONAL | TOTAL PERCEPCION BRUTA | I.S.R. (sp) | BONIFICACION I.S.R. | DEDUCCIÓN CUOTA SINDICAL | DEDUCCIÓN DESCUENTO SINDICAL | OTRAS DEDUCCIONES | TOTAL DEDUCCIONES | REMUNERACION NETA |
|------------|------|-----|------------------|---------------------------------------|--------|-------------------------------------|---------------------------|--------------------|------------------|----------------|----------------------|------------------------|-------------|---------------------|--------------------------|------------------------------|-------------------|-------------------|-------------------|
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 3918 | Delgado Sanchez Mario Eduardo | 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 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 3919 | Montaño Lerma Benito | 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 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 3920 | Montoya Rodríguez Juan Isaías | ALBAÑIL | 4,419.60 | 0.00 | 0.00 | 0.00 | 4,419.60 | 419.53 | 0.00 | 0.00 | 0.00 | 0.07 | 419.60 | 4,000.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 3921 | Mata Jimenez Norma Leticia | BARRIDO MANUAL | 1,483.50 | 0.00 | 0.00 | 0.00 | 1,483.50 | 0.00 | 0.00 | 0.00 | 0.00 | -116.50 | -116.50 | 1,600.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 3922 | Hernandez Reyes Maria Moncerrato | BARRIDO MANUAL | 1,483.50 | 0.00 | 0.00 | 0.00 | 1,483.50 | 0.00 | 0.00 | 0.00 | 0.00 | -116.50 | -116.50 | 1,600.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 3923 | Hinojosa Lozoya Laura Alicia | BARRIDO MANUAL | 1,483.50 | 0.00 | 0.00 | 0.00 | 1,483.50 | 0.00 | 0.00 | 0.00 | 0.00 | -116.50 | -116.50 | 1,600.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 3924 | Escobedo Guillen Nora Elia | BARRIDO MANUAL | 1,483.50 | 0.00 | 0.00 | 0.00 | 1,483.50 | 0.00 | 0.00 | 0.00 | 0.00 | -116.50 | -116.50 | 1,600.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 3926 | De La Cerda Rodriguez Rodrigo | PEON | 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 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 3934 | Paras Herrera Ricardo | AUXILIAR | 3,939.45 | 0.00 | 0.00 | 0.00 | 3,939.45 | 339.34 | 0.00 | 0.00 | 0.00 | 0.11 | 339.45 | 3,600.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 3959 | Gomez Barajas Rogelio Vladimir | ELECTRICISTA | 3,109.50 | 0.00 | 0.00 | 0.00 | 3,109.50 | 109.17 | 0.00 | 0.00 | 0.00 | 0.33 | 109.50 | 3,000.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 2205 Servicios Primarios | 3961 | Villarreal Hernandez Jose Alberto | PEON | 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 | 9 | 16 al 30/09/2016 | Departamento 3101 Educación | 130 | Garcia Martinez Alma Mireya | SECRETARIA | 4,959.29 | 0.00 | 0.00 | 1,427.00 | 6,386.29 | 816.85 | -816.85 | 60.00 | 550.00 | 500.29 | 1,110.29 | 5,276.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3101 Educación | 190 | Pastrana Alfani Ma. Silvia | AUXILIAR | 3,157.00 | 0.00 | 0.00 | 1,126.00 | 4,283.00 | 395.05 | -395.05 | 60.00 | 750.00 | 0.00 | 810.00 | 3,473.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3101 Educación | 199 | Caballero Nuñez María Del Refugio | BIBLIOTECARIA | 3,928.17 | 0.00 | 0.00 | 0.00 | 3,928.17 | 337.54 | 0.00 | 0.00 | 0.00 | 2,241.63 | 2,579.17 | 1,349.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 374.67 | 712.21 | 3,216.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 474.13 | 474.13 | 1,849.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 151.90 | 151.90 | 2,208.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 230.25 | 230.25 | 1,790.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,150.97 | 1,150.97 | 806.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,624.18 | 1,624.18 | 615.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 430.25 | 430.25 | 1,590.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3101 Educación | 1962 | Garza Mata Jorge Alberto | MUSICO | 2,020.20 | 0.00 | 700.00 | 0.00 | 2,720.20 | 46.54 | 0.00 | 0.00 | 0.00 | -0.34 | 46.20 | 2,674.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 2,499.25 | 3,161.50 | 2,501.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 200.97 | 200.97 | 1,756.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 799.79 | 853.80 | 1,935.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.41 | 80.00 | 2,944.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | -70.75 | -70.75 | 2,091.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 230.25 | 230.25 | 1,790.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 430.25 | 430.25 | 1,590.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 374.44 | 427.30 | 2,351.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 174.43 | 491.55 | 3,309.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3101 Educación | 3681 | Marin Montoya Jose Ines | MUSICO | 2,020.20 | 0.00 | 0.00 | 0.00 | 2,020.20 | 0.00 | 0.00 | 0.00 | 0.00 | 404.20 | 404.20 | 1,616.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 175.25 | 837.50 | 4,825.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 72.00 | 72.00 | 1,626.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 146 | Guerra Barrera Florestela | SECRETARIA | 6,016.08 | 3,910.45 | 17,647.18 | 1,603.00 | 29,176.71 | 6,608.99 | -6,608.99 | 60.00 | 1,050.00 | 2,315.71 | 3,425.71 | 25,751.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 743 | Sanchez Aldape Silvia Elena | SECRETARIA | 4,959.29 | 3,223.54 | 13,224.78 | 1,427.00 | 22,834.61 | 4,706.36 | -4,706.36 | 60.00 | 550.00 | 643.61 | 1,253.61 | 21,581.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 751 | Infante Sandoval Ma. Eugenia | SECRETARIA | 4,959.36 | 0.00 | 0.00 | 1,427.00 | 6,386.36 | 816.86 | -816.86 | 60.00 | 750.00 | -0.64 | 809.36 | 5,577.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 1112 | Gallegos Rios Armando Javier | INTENDENTE | 5,208.27 | 0.00 | 0.00 | 1,468.00 | 6,676.27 | 878.79 | -878.79 | 60.00 | 200.00 | 4,488.27 | 4,748.27 | 1,928.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,084.75 | 1,084.75 | 839.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 816.07 | 816.07 | 1,309.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 598.89 | 722.41 | 2,519.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | -70.00 | -70.00 | 2,101.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 987.20 | 1,101.36 | 2,054.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 798.33 | 907.50 | 2,202.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 20 | | | | | | | | | | | | | | |

| 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 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 3834 | Cano Tovar Jorge Alberto | PEON | 1,698.00 | 0.00 | 0.00 | 0.00 | 1,698.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -103.00 | -103.00 | 1,801.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 3909 | Lopez Nuñez Faustino | INSTRUCTOR | 2,396.40 | 0.00 | 0.00 | 0.00 | 2,396.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.60 | -3.60 | 2,400.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 3910 | Gonzalez Resendez Jazmin Yvette | MEDICO RESPONSABLE | 1,697.10 | 0.00 | 0.00 | 0.00 | 1,697.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -102.90 | -102.90 | 1,800.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 3912 | Gonzalez Gonzalez Allan Michel | COORDINADOR FUTBOL | 1,697.10 | 0.00 | 0.00 | 0.00 | 1,697.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -102.90 | -102.90 | 1,800.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 3913 | Martinez Fernandez Jesus Nabor | COORDINADOR BASQUETBOL | 2,749.80 | 0.00 | 0.00 | 0.00 | 2,749.80 | 49.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 | 49.80 | 2,700.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 3914 | Gonzalez Castillo Adrian Augusto | COORDINADOR BEISBOL | 2,212.50 | 0.00 | 0.00 | 0.00 | 2,212.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.50 | 1,095.50 | 1,177.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 3915 | Valle Muñoz Reyes | INSTRUCTOR | 2,212.50 | 0.00 | 0.00 | 0.00 | 2,212.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -37.50 | -37.50 | 2,250.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 3938 | Gonzalez Alanis Emilia Estefania | RESP. CASA CULTURA NOGALAR | 2,500.05 | 0.00 | 0.00 | 0.00 | 2,500.05 | 7.67 | 0.00 | 0.00 | 0.00 | 0.00 | 175.38 | 183.05 | 2,317.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 3939 | Izaguirre Mancha Elvira | RESP. CASA CULTURA SAN FELIPE | 2,500.05 | 0.00 | 0.00 | 0.00 | 2,500.05 | 7.67 | 0.00 | 0.00 | 0.00 | 0.00 | 175.38 | 183.05 | 2,317.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 3958 | Gutierrez Alvarado Virgilio De Jesus | INSPECTOR | 2,306.85 | 0.00 | 0.00 | 0.00 | 2,306.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -28.15 | -28.15 | 2,335.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 3964 | Lucio Hernandez Juan Jose | APOYO LIGAS PEQUEÑA | 1,200.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -135.00 | -135.00 | 1,335.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 3965 | Gallegos Medina Esteban Ramon | APOYO LIGAS PEQUEÑA | 1,200.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -135.00 | -135.00 | 1,335.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3103 Desarrollo Social | 3980 | Martinez Silva Hector | INSPECTOR | 2,306.85 | 0.00 | 0.00 | 0.00 | 2,306.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -28.15 | -28.15 | 2,335.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3302 Salud Pública | 1199 | Luna Uresti Eleazar | INSPECTOR | 2,306.86 | 0.00 | 0.00 | 0.00 | 2,306.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 171.86 | 171.86 | 2,135.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3302 Salud Pública | 2320 | Gonzalez Gonzalez Saul Alejandro | COORDINADOR | 10,764.00 | 0.00 | 0.00 | 0.00 | 10,764.00 | 1,763.06 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | 1,763.00 | 9,001.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3302 Salud Pública | 3018 | Meza Manrique Sandra Maribel | ENFERMERA | 3,512.25 | 0.00 | 0.00 | 0.00 | 3,512.25 | 170.72 | 0.00 | 0.00 | 0.00 | 0.00 | 1,390.53 | 1,561.25 | 1,951.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3302 Salud Pública | 3716 | Marroquin Cuevas Maria Guadalupe | INTENDENTE | 2,031.00 | 0.00 | 0.00 | 0.00 | 2,031.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 | 1,182.00 | 849.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3401 DIF | 147 | Cano Moreno Maria Guadalupe | SECRETARIA EJECUTIVA | 4,959.29 | 0.00 | 0.00 | 1,427.00 | 6,386.29 | 816.85 | -816.85 | 60.00 | 550.00 | 1,000.29 | 1,610.29 | 4,776.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3401 DIF | 827 | De La Cerda Rodriguez Adan | AUXILIAR | 3,606.15 | 2,344.00 | 9,616.40 | 1,201.00 | 16,767.55 | 2,917.41 | -2,917.41 | 60.00 | 2,010.00 | 1,837.55 | 3,907.55 | 12,860.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3401 DIF | 1204 | Armendariz Rodriguez Irma Angelica | AUXILIAR | 1,377.00 | 0.00 | 0.00 | 0.00 | 1,377.00 | 0.00 | 0.00 | 0.00 | 0.00 | -123.00 | -123.00 | 1,500.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3401 DIF | 1315 | Cervantes Gomez Maria Guadalupe | TERAPEUTA | 2,894.12 | 0.00 | 0.00 | 0.00 | 2,894.12 | 65.46 | 0.00 | 0.00 | 0.00 | 0.00 | 1,764.66 | 1,830.12 | 1,064.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3401 DIF | 1665 | Cavazos Galan Cecilio Raul | AUXILIAR | 3,820.35 | 0.00 | 0.00 | 0.00 | 3,820.35 | 320.29 | 0.00 | 0.00 | 0.00 | 0.00 | 453.06 | 773.35 | 3,047.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3401 DIF | 1688 | Reyes Reyna Gregorio | AUXILIAR | 2,396.01 | 0.00 | 0.00 | 0.00 | 2,396.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.99 | -2.99 | 2,399.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3401 DIF | 1833 | Peñalfor Treviño Tomas | CHOFER | 3,676.91 | 0.00 | 0.00 | 1,213.00 | 4,889.91 | 503.81 | -503.81 | 60.00 | 950.00 | -0.09 | 1,009.91 | 3,880.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 200.04 | 320.41 | 2,892.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 1,293.33 | 1,402.50 | 1,707.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 174.25 | 836.50 | 4,826.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 1,256.08 | 2,189.90 | 4,744.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 638.39 | 810.19 | 2,712.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 807.63 | 807.63 | 1,393.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 1,041.79 | 1,092.25 | 1,664.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 37.44 | 90.30 | 2,688.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 2,000.33 | 2,109.50 | 1,000.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 1,218.04 | 1,338.41 | 1,874.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 1,027.17 | 1,175.88 | 2,297.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 1,703.61 | 1,722.66 | 882.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 1,710.75 | 5,835.00 | 1,107.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 845.80 | 854.50 | 1,655.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 731.80 | 740.50 | 1,769.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 130.00 | 130.00 | 1,901.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 199.90 | 620.92 | 3,807.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3401 DIF | 2595 | Quezada Gonzalez Alma Concepcion | TRABAJADORA SOCIAL | 3,109.50 | 0.00 | 0.00 | 0.00 | 3,109.50 | 109.17 | 0.00 | 0.00 | 0.00 | 0.00 | 175.33 | 284.50 | 2,825.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 175.08 | 1,108.90 | 5,825.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 299.33 | 408.50 | 2,701.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 1,853.33 | 1,962.50 | 1,147.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 0.12 | 1,263.96 | 7,215.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | -0.47 | 38.00 | 2,608.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 39.69 | 55.70 | 2,521.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 175.25 | 837.50 | 4,825.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 1,778.80 | 1,787.50 | 722.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 0.82 | 120.80 | 3,088.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.00 | 1,897.80 | 1,906.50 | 603.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3401 DIF | 3397 | Aguirre Mochtezuma Maria Dolores | INTENDENTE | 2,154.26 | 0.00 | 0.00 | 0.00 | 2,154.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 192.26 | 192.26 | 1,962.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 3401 DIF | 3631 | Lopez Garcia Silvia Patricia | TERAPEUTA | 2,646.00 | 0.00 | 0.00 | 0.00 | 2,646.00 | | | | | | | | |

| 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 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3402 | Escamilla Lozano Juana Ma. | SUPERVISOR | 5,662.50 | 0.00 | 0.00 | 0.00 | 5,662.50 | 662.25 | 0.00 | 0.00 | 0.00 | 0.25 | 662.50 | 5,000.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3429 | Ramirez Roman Thierry | COORDINADOR | 8,842.50 | 0.00 | 0.00 | 0.00 | 8,842.50 | 1,341.49 | 0.00 | 0.00 | 0.00 | 0.01 | 1,341.50 | 7,501.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3637 | Molina Ramirez Neida Margarita | ANALISTA | 5,484.00 | 0.00 | 0.00 | 0.00 | 5,484.00 | 624.12 | 0.00 | 0.00 | 0.00 | 1,285.88 | 1,910.00 | 3,574.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3715 | Rangel Flores Candelario Laurentino | COORDINADOR | 9,477.15 | 0.00 | 0.00 | 0.00 | 9,477.15 | 1,477.06 | 0.00 | 0.00 | 0.00 | 0.09 | 1,477.15 | 8,000.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3792 | Karr Nacienceno Alfredo | SUPERVISOR | 6,298.50 | 0.00 | 0.00 | 0.00 | 6,298.50 | 798.10 | 0.00 | 0.00 | 0.00 | -0.60 | 797.50 | 5,501.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3818 | Castillo Moreno Hector | SUPERVISOR | 5,612.40 | 0.00 | 0.00 | 0.00 | 5,612.40 | 651.55 | 0.00 | 0.00 | 0.00 | 0.00 | 1,489.85 | 2,141.40 | 3,471.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3838 | Rangel Flores Raymundo Guadalupe | ASISTENTE | 2,862.00 | 0.00 | 0.00 | 0.00 | 2,862.00 | 61.97 | 0.00 | 0.00 | 0.00 | 0.03 | 62.00 | 2,800.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3841 | Rios Garza Luis Antonio | MAESTRO ALBAÑIL | 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 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3842 | Carreon Hernandez Jose Antonio | MAESTRO ALBAÑIL | 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 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3843 | Zuñiga Briones Ruben Humberto | AYUDANTE DE ALBAÑIL | 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 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3844 | Martinez Zuñiga Joel Alejandro | AYUDANTE DE ALBAÑIL | 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 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3845 | Perez Martinez Feliciano | AYUDANTE DE ALBAÑIL | 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 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3850 | Gaytan Aranda Blas | AYUDANTE DE ALBAÑIL | 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 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3851 | Gomez Barajas Israel | AYUDANTE DE ALBAÑIL | 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 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3852 | Luna Barajas Ramiro | MAESTRO ALBAÑIL | 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 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3945 | Galindo Garcia Eduardo | TOPOGRAFO | 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 | 9 | 16 al 30/09/2016 | Departamento 8101 Obras Públicas | 3946 | Galindo Garcia Lazaro | AYUDANTE DE TOPOGRAFO | 2,862.00 | 0.00 | 0.00 | 0.00 | 2,862.00 | 61.97 | 0.00 | 0.00 | 0.00 | 0.03 | 62.00 | 2,800.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 12 | Alvarado De Leon Manuel | JUBILADO | 3,152.92 | 0.00 | 0.00 | 1,494.00 | 4,646.92 | 0.00 | 0.00 | 60.00 | 0.00 | -0.08 | 59.92 | 4,587.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 14 | Alvarez Galindo Guadalupe | JUBILADO | 1,564.28 | 0.00 | 0.00 | 0.00 | 1,564.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 | 0.28 | 1,564.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 30 | Gonzalez Reyna Rigoberto | PENSIONADO | 3,154.44 | 0.00 | 0.00 | 1,126.00 | 4,280.44 | 0.00 | 0.00 | 60.00 | 500.00 | -0.56 | 559.44 | 3,721.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 31 | Hernandez Aleman Ricardo | JUBILADO | 3,820.84 | 0.00 | 0.00 | 1,237.00 | 5,057.84 | 0.00 | 0.00 | 60.00 | 1,962.50 | 1,323.34 | 3,345.84 | 1,712.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 35 | Garza Aleman Lorenzo | JUBILADO | 3,820.84 | 0.00 | 0.00 | 1,237.00 | 5,057.84 | 0.00 | 0.00 | 60.00 | 0.00 | -0.16 | 59.84 | 4,998.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 38 | Parra Zavala Norma Beatriz | JUBILADO | 6,450.00 | 0.00 | 0.00 | 0.00 | 6,450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,450.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 39 | Escobar Yañez Flora Antonia | JUBILADO | 9,522.00 | 0.00 | 0.00 | 0.00 | 9,522.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 8,522.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 46 | Reyes Sanchez Jose | JUBILADO | 2,818.19 | 0.00 | 0.00 | 0.00 | 2,818.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.19 | 0.19 | 2,818.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 52 | Contreras Perales Julian | JUBILADO | 4,636.29 | 0.00 | 0.00 | 0.00 | 4,636.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 | 0.29 | 4,636.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 57 | Sandoval Perez Roman Gumercingo | PENSIONADO | 3,054.76 | 0.00 | 0.00 | 0.00 | 3,054.76 | 0.00 | 0.00 | 0.00 | 0.00 | 214.76 | 214.76 | 2,840.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 65 | Gonzalez Torres Maria Luisa | VIUDA | 2,546.49 | 0.00 | 0.00 | 0.00 | 2,546.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 | 0.49 | 2,546.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 68 | De La Garza Garcia Beatris | VIUDA | 3,836.53 | 0.00 | 0.00 | 0.00 | 3,836.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.53 | 0.53 | 3,836.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 69 | Meza Guerra Joaquin Alejos | JUBILADO | 1,830.09 | 0.00 | 0.00 | 0.00 | 1,830.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 | 0.09 | 1,830.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 72 | Escalona Puente Juan | PENSIONADO | 2,103.77 | 0.00 | 0.00 | 0.00 | 2,103.77 | 0.00 | 0.00 | 0.00 | 0.00 | -0.23 | -0.23 | 2,104.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 73 | Partida Rivier Florestela | 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 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 74 | Pedraza Garcia Ninfa | VIUDA | 1,830.09 | 0.00 | 0.00 | 0.00 | 1,830.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 | 0.09 | 1,830.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 75 | Hernandez Luna Cirilo | PENSIONADO | 2,990.67 | 0.00 | 0.00 | 0.00 | 2,990.67 | 0.00 | 0.00 | 0.00 | 0.00 | -0.33 | -0.33 | 2,991.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 567.41 | 567.41 | 2,110.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | -0.15 | -0.15 | 2,062.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 1,160.77 | 1,160.77 | 943.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | -0.23 | -0.23 | 2,104.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 754.00 | 754.00 | 3,860.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 104 | Barajas Galindo Maria De Los Angeles | VIUDA | 4,882.50 | 0.00 | 0.00 | 0.00 | 4,882.50 | 0.00 | 0.00 | 0.00 | 0.00 | -0.50 | -0.50 | 4,883.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 120 | Barba Parra Mateo | JUBILADO | 3,157.00 | 0.00 | 0.00 | 1,126.00 | 4,283.00 | 0.00 | 0.00 | 60.00 | 0.00 | 0.00 | 60.00 | 4,223.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 126 | Amescua Gallegos Jose Alfonso | JUBILADO | 4,286.92 | 0.00 | 0.00 | 1,314.00 | 5,600.92 | 0.00 | 0.00 | 60.00 | 0.00 | -0.08 | 59.92 | 5,541.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.62 | 0.62 | 12,325.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 133 | Rangel Facundo Benjamin | JUBILADO | 3,980.18 | 0.00 | 0.00 | 1,263.00 | 5,243.18 | 0.00 | 0.00 | 60.00 | 200.00 | 0.18 | 260.18 | 4,983.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 134 | Guerrero Carranza Ramon | JUBILADO | 3,915.31 | 0.00 | 0.00 | 1,253.00 | 5,168.31 | 0.00 | 0.00 | 60.00 | 0.00 | 0.31 | 60.31 | 5,108.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 138 | Torres Castillo Guadalupe | VIUDA | 3,157.00 | 0.00 | 0.00 | 1,126.00 | 4,283.00 | 0.00 | 0.00 | 60.00 | 0.00 | 0.00 | 60.00 | 4,223.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 162 | Guerrero Martinez Mario | JUBILADO | 3,915.31 | 0.00 | 0.00 | 1,253.00 | 5,168.31 | 0.00 | 0.00 | 60.00 | 250.00 | 0.31 | 310.31 | 4,858.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 163 | Nuñez Ramirez Oscar | PENSIONADO | 4,189.89 | 0.00 | 0.00 | 1,298.00 | 5,487.89 | 0.00 | 0.00 | 60.00 | 0.00 | -0.11 | 59.89 | 5,428.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 164 | Soto Ramirez Vicente | JUBILADO | 4,189.86 | 0.00 | 0.00 | 1,298.00 | 5,487.86 | 0.00 | 0.00 | 60.00 | 400.00 | 610.86 | 1,070.86 | 4,417.00 | |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | | | | | | | | | | | | | | | | | |

| 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 | 9 | 16 al 30/09/2016 | 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 | -0.72 | -0.72 | 1,565.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 563 | Villanueva Velez Juan Manuel | PENSIONADO | 6,170.89 | 0.00 | 0.00 | 1,628.00 | 7,798.89 | 0.00 | 0.00 | 60.00 | 700.00 | 3,910.89 | 4,670.89 | 3,128.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 2,683.19 | 2,683.19 | 1,150.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 636 | Villanueva Lopez Beatriz | VIUDA | 3,512.25 | 0.00 | 0.00 | 0.00 | 3,512.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 | 0.25 | 3,512.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 99.77 | 99.77 | 2,004.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 840 | Peñafloz 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 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 850 | Perez Reyes Jose Concepcion | PENSIONADO | 4,315.74 | 0.00 | 0.00 | 1,319.00 | 5,634.74 | 0.00 | 0.00 | 60.00 | 250.00 | 2,906.74 | 3,216.74 | 2,418.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 913 | Ruiz Doria Ma. Leonor | PENSIONADO | 2,199.37 | 0.00 | 0.00 | 0.00 | 2,199.37 | 0.00 | 0.00 | 0.00 | 0.00 | 744.37 | 744.37 | 1,455.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 964 | Cortes Hernandez Juan | PENSIONADO | 2,990.67 | 0.00 | 0.00 | 0.00 | 2,990.67 | 0.00 | 0.00 | 0.00 | 0.00 | -0.33 | -0.33 | 2,991.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1000 | Torres Hernandez Paula | PENSIONADO | 2,570.49 | 0.00 | 0.00 | 0.00 | 2,570.49 | 0.00 | 0.00 | 0.00 | 0.00 | -0.51 | -0.51 | 2,571.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1010 | Olvera Olvera Maria Blanca | VIUDA | 3,131.87 | 0.00 | 0.00 | 0.00 | 3,131.87 | 0.00 | 0.00 | 0.00 | 0.00 | 1,334.87 | 1,334.87 | 1,797.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1013 | Garcia Sierra Antolina | VIUDA | 2,724.34 | 0.00 | 0.00 | 0.00 | 2,724.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.34 | 0.34 | 2,724.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1045 | Cuellar Sanchez Agustin | PENSIONADO | 2,883.35 | 0.00 | 0.00 | 0.00 | 2,883.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.35 | 0.35 | 2,883.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1128 | Gonzalez Salazar Ramon | PENSIONADO | 1,910.08 | 0.00 | 0.00 | 0.00 | 1,910.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 | 0.08 | 1,910.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1154 | Elizerio Meza Aaron | PENSIONADO | 3,769.81 | 0.00 | 0.00 | 0.00 | 3,769.81 | 0.00 | 0.00 | 0.00 | 0.00 | -0.19 | -0.19 | 3,770.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1163 | Hernandez Martinez Dolores | VIUDA | 4,427.92 | 0.00 | 0.00 | 0.00 | 4,427.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.92 | 0.92 | 4,427.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1240 | Pedraza Cortes Guadalupe | VIUDA | 2,103.77 | 0.00 | 0.00 | 0.00 | 2,103.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.77 | 0.77 | 2,103.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1244 | Rodriguez Rivera Rafaela | VIUDA | 2,546.49 | 0.00 | 0.00 | 0.00 | 2,546.49 | 0.00 | 0.00 | 0.00 | 0.00 | -0.51 | -0.51 | 2,547.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1264 | Herrera Aguirre Nora Nelly | VIUDA | 1,564.28 | 0.00 | 0.00 | 0.00 | 1,564.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 | 0.28 | 1,564.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1306 | Leal Rios Romeo Hector | PENSIONADO | 2,604.66 | 0.00 | 0.00 | 0.00 | 2,604.66 | 0.00 | 0.00 | 0.00 | 0.00 | -0.34 | -0.34 | 2,605.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1307 | Garza Villarreal Maria Del Carmen | VIUDA | 3,264.97 | 0.00 | 0.00 | 0.00 | 3,264.97 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | -0.03 | 3,265.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1308 | Chavez Gonzalez Sinforosa | PENSIONADO | 2,121.27 | 0.00 | 0.00 | 0.00 | 2,121.27 | 0.00 | 0.00 | 0.00 | 0.00 | 566.27 | 566.27 | 1,555.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1339 | Alvarado Torres Rita | VIUDA | 4,943.64 | 0.00 | 0.00 | 0.00 | 4,943.64 | 0.00 | 0.00 | 0.00 | 0.00 | -0.36 | -0.36 | 4,944.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1441 | Espinoza Alvarado Rafaela | VIUDA | 2,677.41 | 0.00 | 0.00 | 0.00 | 2,677.41 | 0.00 | 0.00 | 0.00 | 0.00 | -0.59 | -0.59 | 2,678.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1504 | Maldonado Molina Maria Teresa | VIUDA | 1,830.09 | 0.00 | 0.00 | 0.00 | 1,830.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 | 0.09 | 1,830.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1520 | Tijerina Guevara Jose Eleno | PENSIONADO | 2,167.53 | 0.00 | 0.00 | 0.00 | 2,167.53 | 0.00 | 0.00 | 0.00 | 0.00 | 541.53 | 541.53 | 1,626.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1614 | Garcia Trujillo Carlos | PENSIONADO | 1,519.56 | 0.00 | 0.00 | 0.00 | 1,519.56 | 0.00 | 0.00 | 0.00 | 0.00 | -0.44 | -0.44 | 1,520.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1636 | Salazar Guillen Ma. Guadalupe | VIUDA | 2,866.40 | 0.00 | 0.00 | 0.00 | 2,866.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.40 | 0.40 | 2,866.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1710 | Puente Medina Ma. Del Socorro | VIUDA | 2,706.59 | 0.00 | 0.00 | 0.00 | 2,706.59 | 0.00 | 0.00 | 0.00 | 0.00 | 1,893.59 | 1,893.59 | 813.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | -0.92 | -0.92 | 1,911.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 341.58 | 341.58 | 1,633.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 1878 | Hernandez Prado Lidia | VIUDA | 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 | 9 | 16 al 30/09/2016 | 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 | 210.42 | 210.42 | 2,997.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | -0.53 | -0.53 | 3,208.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | -0.72 | -0.72 | 1,565.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 973.08 | 973.08 | 937.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 1,134.37 | 1,134.37 | 2,131.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | Departamento 9900 Jubilados | 2101 | Patifio Ramirez Ignacio | PENSIONADO | 1,903.48 | 0.00 | 0.00 | 0.00 | 1,903.48 | 0.00 | 0.00 | 0.00 | 0.00 | -0.52 | -0.52 | 1,904.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 197.27 | 197.27 | 1,817.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 1,148.35 | 1,148.35 | 3,000.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 0.55 | 0.55 | 2,199.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 958.01 | 958.01 | 2,510.00 |
| LINARES NL | 2016 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | 9 | 16 al 30/09/2016 | 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 | | | | | | | | 3,784,235.72 | 115,625.91 | 318,883.22 | 199,722.91 | 4,418,467.76 | 486,496.36 | -150,967.94 | 7,260.00 | 92,920.00 | 590,282.34 | 1,025,990.76 | 3,392,477.00 |

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