

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	BONIFICACION I.S.R.	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	DEDUCCIÓN CUOTA SINDICAL	DEDUCCIÓN DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1101 Presidente	2054	Adame Doria Fernando	PRESIDENTE	38,121.00	0.00	0.00	0.00	0.00	38,121.00	9,766.60	0.00	0.00	0.40	9,767.00	28,354.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1102 Secretario del Ayuntamiento	3709	Martinez Prieto Juan Carlos	SECRETARIO DEL AYUNTAMIENTO	27,420.00	0.00	0.00	0.00	0.00	27,420.00	6,410.65	0.00	0.00	0.35	6,411.00	21,009.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1103 H Cabildo	2035	Tamez Morali Pablo Federico	SINDICO SEGUNDO	15,172.50	0.00	0.00	0.00	0.00	15,172.50	2,799.94	0.00	0.00	1,000.56	3,800.50	11,372.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1103 H Cabildo	2201	Rojas Cavazos Martha Domitila	REGIDOR PRIMERO	13,912.50	0.00	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	1,999.91	4,503.50	9,409.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1103 H Cabildo	2313	Gonzalez Lerma Raul	REGIDOR OCTAVO	13,912.50	0.00	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	5,749.91	8,253.50	5,659.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1103 H Cabildo	2612	Garza Charles Ma. Guadalupe	SINDICO PRIMERO	15,172.50	0.00	0.00	0.00	0.00	15,172.50	2,799.94	0.00	0.00	1,000.56	3,800.50	11,372.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1103 H Cabildo	2751	Rodriguez Tijerina Maria Ilda	REGIDOR REPRES. PROP.	13,912.50	0.00	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	1,499.91	4,003.50	9,909.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1103 H Cabildo	3452	Villarreal Tirado Aaron	REGIDOR CUARTO	13,912.50	0.00	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	408.91	2,912.50	11,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1103 H Cabildo	3732	Macias Treviño Abel	REGIDOR SEGUNDO	13,912.50	0.00	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	-0.09	2,503.50	11,409.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1103 H Cabildo	3733	Jaramillo Cardenas Dolores Magdalena	REGIDOR TERCERO	13,912.50	0.00	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	-0.09	2,503.50	11,409.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1103 H Cabildo	3734	Gonzalez Aguilar Hilda	REGIDOR QUINTO	13,912.50	0.00	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	1,999.91	4,503.50	9,409.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1103 H Cabildo	3735	Quiroz Perez Rufino	REGIDOR SEXTO	13,912.50	0.00	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	2,781.91	5,285.50	8,627.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1103 H Cabildo	3736	Velasco Garza Juana Maria	REGIDOR SEPTIMO	13,912.50	0.00	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	2,499.91	5,003.50	8,909.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1103 H Cabildo	3737	Portes Guerrero Lucina	REGIDOR DE REP. PROPORCIONAL	13,912.50	0.00	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	2,399.91	4,903.50	9,009.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1103 H Cabildo	3738	Lerma Garcia Jose Antonio	REGIDOR REPRES. PROP.	13,912.50	0.00	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	1,408.91	3,912.50	10,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1103 H Cabildo	3739	Guerrero Treviño Luis Eduardo	REGIDOR REPRES. PROP.	13,912.50	0.00	0.00	0.00	0.00	13,912.50	2,503.59	0.00	0.00	-0.09	2,503.50	11,409.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1104 Contralor	1989	Izaguirre Guerrero Maricela	CONTRALOR	15,340.50	0.00	0.00	0.00	0.00	15,340.50	2,839.46	0.00	0.00	2,500.40	5,339.50	10,001.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1105 Tesorero	3724	Elizondo Guzman Sergio Eduardo	SRIO. DE FINANZAS Y TESORERO MPAL.	29,550.00	0.00	0.00	0.00	0.00	29,550.00	7,049.65	0.00	0.00	0.35	7,050.00	22,500.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	64	Diaz Gonzalez Gregorio	POLICIA	4,646.25	3,097.50	0.00	0.00	0.00	7,743.75	850.35	0.00	0.00	1,652.40	2,502.75	5,241.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	101	Perez Alejandro David	POLICIA	4,331.25	2,887.50	0.00	0.00	0.00	7,218.75	738.21	0.00	0.00	2,570.54	3,308.75	3,910.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	595	Rios Iracheta Ernesto	POLICIA	4,646.25	0.00	0.00	0.00	0.00	4,646.25	460.15	0.00	0.00	0.10	460.25	4,186.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	946	Constante Cabrieles Ma Cristina	POLICIA	4,173.75	2,782.50	0.00	0.00	0.00	6,956.25	682.14	0.00	0.00	1,645.11	2,327.25	4,629.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	962	Escobedo Paz Eduardo	POLICIA	4,142.25	2,761.50	0.00	0.00	0.00	6,903.75	670.93	0.00	0.00	1,869.82	2,540.75	4,363.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	997	Moreno Torres Miguel	POLICIA	4,142.25	0.00	0.00	0.00	0.00	4,142.25	371.79	0.00	0.00	1,265.46	1,637.25	2,505.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	1116	Reyes Mena Maria Alejandra	SECRETARIA	3,589.90	0.00	0.00	0.00	0.00	3,589.90	179.17	0.00	0.00	349.73	528.90	3,061.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	1401	Montes Martinez Santiago	POLICIA	4,173.75	0.00	0.00	0.00	0.00	4,173.75	376.83	0.00	0.00	49.92	426.75	3,747.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	1417	Hernandez Raymundo Benedicto Bernardo	POLICIA SEGUNDO	9,546.30	0.00	0.00	0.00	0.00	9,546.30	1,491.83	0.00	0.00	4,696.47	6,188.30	3,358.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	1424	Flores Manrique Juan Francisco	POLICIA	4,173.75	0.00	0.00	0.00	0.00	4,173.75	376.83	0.00	0.00	2,650.92	3,027.75	1,146.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	1724	Garcia Garcia Mirna Letycia	SECRETARIA	5,181.75	0.00	0.00	0.00	0.00	5,181.75	559.56	0.00	0.00	2,180.19	2,739.75	2,442.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	1791	Flores Rodriguez Juan Antonio	POLICIA	4,246.36	0.00	0.00	0.00	0.00	4,246.36	388.49	0.00	0.00	49.87	438.36	3,808.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	1848	Ortiz Jaimes Felipe De Jesus	POLICIA	5,662.50	3,775.00	0.00	0.00	0.00	9,437.50	1,212.14	0.00	0.00	-0.64	1,211.50	8,226.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	1858	De La Fuente Eguia Leonila	POLICIA	4,016.25	2,677.50	0.00	0.00	0.00	6,693.75	626.07	0.00	0.00	1,501.68	2,127.75	4,566.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	1866	Perez Reyes Francisco	POLICIA	4,646.25	3,097.50	0.00	0.00	0.00	7,743.75	850.35	0.00	0.00	-0.60	849.75	6,894.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	1901	Huerta Hernandez Dominga	GUARDIA	4,646.25	0.00	0.00	0.00	0.00	4,646.25	460.15	0.00	0.00	2,932.10	3,392.25	1,254.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	1924	Velazquez Sanchez Fernando	POLICIA SEGUNDO	9,546.30	6,364.20	0.00	0.00	0.00	15,910.50	2,691.14	0.00	0.00	1,305.36	3,996.50	11,914.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	2277	Torres Espinoza Pablo	POLICIA SEGUNDO	9,546.30	0.00	0.00	0.00	0.00	9,546.30	1,491.83	0.00	0.00	4,454.47	5,946.30	3,600.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	2458	Gutierrez Torres Mauro	POLICIA SEGUNDO	9,546.30	0.00	0.00	0.00	0.00	9,546.30	1,491.83	0.00	0.00	935.47	2,427.30	7,119.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	2470	Avendaño Cuellar Juan Manuel	POLICIA	4,646.25	0.00	0.00	0.00	0.00	4,646.25	460.15	0.00	0.00	0.10	460.25	4,186.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	2478	Martinez Valades Guadalupe	POLICIA	4,016.25	0.00	0.00	0.00	0.00	4,016.25	351.63	0.00	0.00	-0.38	351.25	3,665.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	2491	Ramirez Flores Jose	POLICIA	4,016.25	0.00	0.00	0.00	0.00	4,016.25	351.63	0.00	0.00	842.62	1,194.25	2,822.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	2602	Gallardo Gonzalez Carlos Isai	AUXILIAR	4,394.25	2,929.50	0.00	0.00	0.00	7,323.75	760.64	0.00	0.00	0.11	760.75	6,563.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	2732	Olmeda Hernandez Maria Cristina	INTENDENTE	2,009.86	1,339.90	0.00	0.00	0.00	3,349.76	0.00	0.00	0.00	552.76	552.76	2,797.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	2787	Garza Garcia Jose Guadalupe	POLICIA	4,646.25	0.00	0.00	0.00	0.00	4,646.25	460.15	0.00	0.00	2,211.10	2,671.25	1,975.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3001	Garza Medina Hector	POLICIA	4,016.25	0.00	0.00	0.00	0.00	4,016.25	351.63	0.00	0.00	2,435.62	2,787.25	1,229.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3005	Platas Silva Guillermo	POLICIA	4,016.25	0.00	0.00	0.00	0.00	4,016.25	351.63	0.00	0.00	2,776.62	3,128.25	888.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3049	Rivera Valdez Filomeno	POLICIA SEGUNDO	10,011.90	0.00	0.00	0.00	0.00	10,011.90	1,591.28	0.00	0.00	5,252.62	6,843.90	3,168.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3052	Morales Mujica Pablo	POLICIA SEGUNDO	10,011.90	0.00	0.00	0.00	0.00	10,011.90	1,591.28	0.00	0.00	2,029.62	3,620.90	6,391.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3065	Hernandez Hernandez Humberto	POLICIA SEGUNDO	10,011.90	6,674.60	0.00	0.00	0.00	16,686.50	2,873.65	0.00	0.00	528.85	3,402.50	13,284.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3066	Ramon Sarabia Luis Alberto	POLICIA SEGUNDO	10,011.90	0.00	0.00	0.00	0.00	10,011.90	1,591.28	0.00	0.00	4,046.62	5,637.90	4,374.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3081	Del Angel Maurilio Magdalena	POLICIA SEGUNDO	10,011.90	0.00	0.00	0.00	0							

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LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3829	Gonzalez Paxtian Carlos	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	934.30	2,227.25	6,388.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3848	Gomez De La Rosa Romulo	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	3,577.30	4,870.25	3,745.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3853	Torres Ramos Constantino	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	-0.70	1,292.25	7,323.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3854	Rodriguez Cerratos Iran	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	566.30	1,859.25	6,756.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3855	Perez Perez Alexander	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3856	Garcia Hernandez Filomeno	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	1,984.30	3,277.25	5,338.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3857	Hernandez Gutierrez Jose Luis	POLICIA SEGUNDO	9,546.30	0.00	0.00	0.00	0.00	9,546.30	1,491.83	0.00	0.00	-0.53	1,491.30	8,055.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3858	Iglesias Diaz Julio Cesar	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3859	Perez Fernandez Rey Altair	POLICIA SEGUNDO	9,546.30	0.00	0.00	0.00	0.00	9,546.30	1,491.83	0.00	0.00	2,484.47	3,976.30	5,570.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3861	Esteban Hernandez Juan Marcos	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	2,918.30	4,211.25	4,404.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3863	Torres Jimenez Jose	POLICIA SEGUNDO	8,205.45	0.00	0.00	0.00	0.00	8,205.45	1,205.42	0.00	0.00	1,984.03	3,189.45	5,016.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3864	Muñoz Hernandez Porfirio	POLICIA SEGUNDO	8,615.25	5,743.50	0.00	0.00	0.00	14,358.75	2,326.17	0.00	0.00	2,431.58	4,757.75	9,601.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3866	Rafael Ortiz Gregorio	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	200.30	1,493.25	7,122.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3867	Torres Jimenez Ausencio	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3868	Javier Ramirez Abel	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	-0.70	1,292.25	7,323.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3869	Cruz Martinez Rosalio	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	2,452.30	3,745.25	4,870.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3870	Chable Zacarias Emilio	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3871	Chable Hernandez Marcos	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	3,294.30	4,587.25	4,028.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3873	Cardenas Berrones Gerardo	OPERADOR DE RADIO	3,820.50	0.00	0.00	0.00	0.00	3,820.50	320.31	0.00	0.00	1,310.19	1,630.50	2,190.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3874	Sanchez Perez Roymel	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	2,294.30	3,587.25	5,028.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3875	Cruz Hernandez Domingo	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	2,484.30	3,777.25	4,838.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3876	Alejandro Luna Fidel	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	1,000.30	2,293.25	6,322.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3877	Gomez Alvarez Anibal	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3878	Cruz Diaz Ruben	POLICIA SEGUNDO	8,205.45	0.00	0.00	0.00	0.00	8,205.45	1,205.42	0.00	0.00	2,431.03	3,636.45	4,569.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3879	Cruz Hernandez Erasto	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3881	Jimenez Lopez Carlos	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	1,310.30	2,603.25	6,012.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3882	Lopez Juarez Fernando	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	0.30	1,293.25	7,322.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3883	Zenteno Mendez Marco Antonio	POLICIA SEGUNDO	8,205.45	0.00	0.00	0.00	0.00	8,205.45	1,205.42	0.00	0.00	0.03	1,205.45	7,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3936	Macias Flores Jose Maria	CAPTURITA PLATAFORMA MEXICO	3,820.50	0.00	0.00	0.00	0.00	3,820.50	320.31	0.00	0.00	0.19	320.50	3,500.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3937	Ortiz Lopez Eriberto	POLICIA SEGUNDO	8,615.25	0.00	0.00	0.00	0.00	8,615.25	1,292.95	0.00	0.00	1,310.30	2,603.25	6,012.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3953	Peña Dehesa Ruben	POLICIA SEGUNDO	8,205.45	0.00	0.00	0.00	0.00	8,205.45	1,205.42	0.00	0.00	1,000.03	2,205.45	6,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3955	Marcial Bustamante Isaac	POLICIA SEGUNDO	8,205.45	0.00	0.00	0.00	0.00	8,205.45	1,205.42	0.00	0.00	0.03	1,205.45	7,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3975	Marroquin Moreno Elvis Daniel	COORDINADOR PREV. DELITO	1,485.00	0.00	0.00	0.00	0.00	1,485.00	0.00	0.00	0.00	-116.00	-116.00	1,601.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3986	Guzman Perera Ignacio	POLICIA SEGUNDO	8,205.45	0.00	0.00	0.00	0.00	8,205.45	1,205.42	0.00	0.00	0.03	1,205.45	7,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3987	Rosas Zetina Santo	POLICIA SEGUNDO	8,205.45	0.00	0.00	0.00	0.00	8,205.45	1,205.42	0.00	0.00	0.03	1,205.45	7,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3998	Hernandez Bautista Antonio	POLICIA SEGUNDO	8,205.45	0.00	0.00	0.00	0.00	8,205.45	1,205.42	0.00	0.00	0.03	1,205.45	7,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	3999	Hernandez Bautista Francisco	POLICIA SEGUNDO	8,205.45	0.00	0.00	0.00	0.00	8,205.45	1,205.42	0.00	0.00	0.03	1,205.45	7,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	4007	Moreno Ortiz Citlalli Carolina	CAPTURISTA	3,820.50	0.00	0.00	0.00	0.00	3,820.50	320.31	0.00	0.00	0.19	320.50	3,500.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1201 Seguridad Pública	4011	Cruz Arango Jose David	POLICIA SEGUNDO	8,205.45	0.00	0.00	0.00	0.00	8,205.45	1,205.42	0.00	0.00	0.03	1,205.45	7,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	368	Reyes Gonzalez Francisco	OFICIAL SEGUNDO	5,000.10	3,333.40	0.00	0.00	0.00	8,333.50	976.32	0.00	0.00	0.18	976.50	7,357.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	547	Correa Garcia Jose Carlos	INVEST. Y PERITAJE	3,512.25	0.00	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	49.53	220.25	3,292.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	662	Villanueva Velez Jose Francisco	3ER. SUPERINTENDENTE	6,800.10	0.00	0.00	0.00	0.00	6,800.10	905.24	0.00	0.00	199.86	1,105.10	5,695.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	1592	Sepulveda Morales Ricardo Antonio	OFICIAL DE PUNTO	5,000.10	0.00	0.00	0.00	0.00	5,000.10	523.56	0.00	0.00	3,331.54	3,855.10	1,145.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	1823	Barajas Castillo Antonio	OFICIAL DE PUNTO	3,512.25	2,341.50	0.00	0.00	0.00	5,853.75	461.39	0.00	0.00	-0.64	460.75	5,393.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	2234	Garcia Parra Jesus Antonio	OFICIAL DE PUNTO	4,700.10	3,133.40	0.00	0.00	0.00	7,833.50	869.52	0.00	0.00	-0.02	869.50	6,964.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	2448	Valdovines Vega Fernando	OFICIAL DE PUNTO	4,700.10	0.00	0.00	0.00	0.00	4,700.10	469.80	0.00	0.00	566.30	1,036.10	3,664.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	2600	Muñoz Alvarez Sergio Francisco	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	114.53	285.25	3,227.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	2601	Zambrano Espinoza Jose Manuel	OFICIAL DE PUNTO	4,700.10	0.00	0.00	0.00	0.00	4,700.10	469.80	0.00	0.00	2,234.30	2,704.10	1,996.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	2730	Lopez Chavez Laura	OFICIAL DE PUNTO	4,700.10	0.00	0.00	0.00	0.00	4,700.10	469.80	0.00	0.00	2,864.30	3,334.10	1,366.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	2830	Colunga De La Cruz Eliseo	OFICIAL DE PUNTO	4,700.10	0.00	0.00	0.00	0.00	4,700.10	469.80	0.00	0.00	-0.70	469.10	4,231.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	2892	Garza Chavira Juan Carlos	OFICIAL DE PUNTO	3,512.25	0.00	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	0.53	171.25	3,341.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	3014	Alonso Martinez Victor Hugo	OFICIAL DE PUNTO	4,700.10	0.00	0.00	0.00	0.00	4,700.10	469.80	0.00	0.00	2,096.30	2,566.10	2,134.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	3056	Navarro Cruz Edgar Francisco	SEÑALIZACION	4,700.10	0.00	0.00	0.00	0.00	4,700.10	469.80	0.00	0.00	1,695.30	2,165.10	2,535.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	3071	Reyes Casanova Francisco Gerardo	SEÑALIZACION	4,700.10	0.00	0.00	0.00	0.00	4,700.10	469.80	0.00	0.00	1,886.30	2,356.10	2,344.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1202 Tránsito	3178	Lopez Guajardo Xochitl Quetzal	OFICIAL DE PUNTO	4,700.10	0.00	0.00	0.00	0.00	4,700.10	469.80	0.00	0.00	2,		

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	BONIFICACION I.S.R.	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	DEDUCCIÓN CUOTA SINDICAL	DEDUCCIÓN DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	1419	Cervantes Coronado Pablo	GUARDIA	4,427.92	0.00	0.00	0.00	0.00	4,427.92	421.02	0.00	0.00	750.90	1,171.92	3,256.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	1457	Gallardo Gonzalez Blanca Cecilia	ASISTENTE	6,676.80	0.00	0.00	1,007.06	600.00	8,283.86	1,007.06	60.00	300.00	340.80	1,707.86	6,576.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	1462	Santander Ortiz Daniel Lizeth	GUARDIA	3,721.73	0.00	0.00	0.00	0.00	3,721.73	304.51	0.00	0.00	992.22	1,296.73	2,425.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	1539	Garcia Murillo Gerardo	GUARDIA	3,405.48	0.00	0.00	0.00	0.00	3,405.48	141.37	0.00	0.00	1,291.11	1,432.48	1,973.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	1598	Escobar Carrillo Roberto	COORDINADOR DE PROTECC. CIVIL	6,341.66	4,227.78	0.00	0.00	0.00	10,569.44	1,453.92	0.00	0.00	671.52	2,125.44	8,444.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	1737	Garza Pedraza Juan Antonio	AUXILIAR DE PROTECCION CIVIL	4,688.38	3,125.59	0.00	0.00	0.00	7,813.97	865.35	0.00	0.00	3,491.62	4,356.97	3,457.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	1853	Morales Martinez David Wenceslao	INTENDENTE	2,031.00	0.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	1,543.00	1,543.00	488.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	1873	Núñez Flores Juan	OFICIAL DE VIALIDAD ESCOLAR	1,483.50	0.00	0.00	0.00	0.00	1,483.50	0.00	0.00	0.00	-16.50	-16.50	1,500.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	1883	Medellin Charles Evelyn	COCINERA	2,140.50	0.00	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	885.50	885.50	1,255.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	1889	Avendaño Mendez Julio Cesar	GUARDIA	4,681.61	0.00	0.00	0.00	0.00	4,681.61	466.49	0.00	0.00	0.12	466.61	4,215.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	1895	Mota Ramirez Juan Manuel	GUARDIA	3,207.52	0.00	0.00	0.00	0.00	3,207.52	119.84	0.00	0.00	1,207.68	1,327.52	1,880.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	1934	Arredondo Sifuentes Eduardo Daniel	OFICIAL DE PROTECCION CIVIL "C"	3,147.30	0.00	0.00	0.00	0.00	3,147.30	113.28	0.00	0.00	1,854.02	1,967.30	1,180.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	1951	Andrade Cruz Jose Orlando	AUXILIAR	3,126.38	0.00	0.00	0.00	0.00	3,126.38	111.01	0.00	0.00	-0.63	110.38	3,016.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2012	Ledesma Ramirez Maria Alma	COORDINADOR	5,662.50	0.00	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	2,999.25	3,661.50	2,001.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2016	Luna Cortes Margarita	COCINERA	2,321.44	0.00	0.00	0.00	0.00	2,321.44	0.00	0.00	0.00	1,785.44	1,785.44	536.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2059	Delgado Gomez Edelmiro	GUARDIA	4,427.92	0.00	0.00	0.00	0.00	4,427.92	421.02	0.00	0.00	2,667.90	3,088.92	1,339.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2114	Villarreal Alonso Reynaldo	GUARDIA	3,983.18	0.00	0.00	0.00	0.00	3,983.18	346.34	0.00	0.00	1,733.84	2,080.18	1,903.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2128	Hernandez Torres Jose Cirilo	GUARDIA	3,207.47	0.00	0.00	0.00	0.00	3,207.47	119.83	0.00	0.00	607.64	727.47	2,480.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2129	Ramos Castillo Jose Guadalupe	GUARDIA	1,757.80	0.00	0.00	0.00	0.00	1,757.80	0.00	0.00	0.00	-87.20	-87.20	1,845.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2147	Martinez Palomo Bonifacio	APOYO VIALIDAD ESCOLAR	1,600.05	0.00	0.00	0.00	0.00	1,600.05	0.00	0.00	0.00	-58.95	-58.95	1,659.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2180	Rivera Ramirez Mauricio Cesar	GUARDIA	3,207.47	0.00	0.00	0.00	0.00	3,207.47	119.83	0.00	0.00	2,263.64	2,383.47	824.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2226	Hernandez Herrera Jose Teodoro	ENCARGADO OFICINA DE ENLACE	5,352.00	0.00	0.00	0.00	0.00	5,352.00	595.92	0.00	0.00	567.08	1,163.00	4,189.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2293	Lopez Montero Ma. Angelica	COCINERA	2,140.50	0.00	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	874.50	874.50	1,266.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2347	Valdes Ojeda Maria Dolores	COCINERA	2,140.50	0.00	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	874.50	874.50	1,266.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2414	Alameda Alvarez Victor Hugo	GUARDIA	4,148.35	0.00	0.00	0.00	0.00	4,148.35	372.77	0.00	0.00	1,554.58	1,927.35	2,221.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2419	Lozoya Salazar Filiberto	AUXILIAR	4,500.00	0.00	0.00	0.00	0.00	4,500.00	433.94	0.00	0.00	1,858.06	2,292.00	2,208.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2440	Garcia Martinez Roxana	SECRETARIA	3,622.50	0.00	0.00	0.00	0.00	3,622.50	182.71	0.00	0.00	1,333.79	1,516.50	2,106.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2531	Cuevas Marroquin Pedro De Jesus	PSICOLOGO	5,290.50	0.00	0.00	0.00	0.00	5,290.50	582.79	0.00	0.00	199.71	782.50	4,508.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2560	Vigil Luna Francisco Javier	OFICIAL DE PROTECCION CIVIL "C"	3,147.60	2,098.40	0.00	0.00	0.00	5,246.00	356.29	0.00	0.00	2,030.71	2,387.00	2,859.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2636	Treviño Gonzalez Jesus	AUXILIAR	6,825.26	0.00	0.00	0.00	0.00	6,825.26	910.61	0.00	0.00	1,294.65	2,205.26	4,620.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2757	Zuñiga Garcia Eleazar	GUARDIA	4,427.92	0.00	0.00	0.00	0.00	4,427.92	421.02	0.00	0.00	-0.10	420.92	4,007.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2781	Sanchez Lozano Mauricio	JUEZ CALIFICADOR	5,662.50	0.00	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	889.25	1,551.50	4,111.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2961	Gonzalez Capetillo Felipa	COCINERA	2,140.50	0.00	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	1,483.50	1,483.50	657.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	2991	Doria Rodriguez Jaime Eduardo	OFICIAL DE PROTECCION CIVIL "C"	3,147.64	2,098.43	0.00	0.00	0.00	5,246.07	356.31	0.00	0.00	2,180.76	2,537.07	2,709.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3152	Paz Medrano Eliseo	SEGURIDAD Y CUSTODIA DE INSTALACION	3,405.50	0.00	0.00	0.00	0.00	3,405.50	141.38	0.00	0.00	1,836.12	1,977.50	1,428.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3176	Martinez Huerta Carlos Adrian	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	1,038.00	1,038.00	1,359.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3266	Gonzalez Valle Norma Alicia	SECRETARIA	2,239.50	0.00	0.00	0.00	0.00	2,239.50	0.00	0.00	0.00	465.50	465.50	1,774.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3396	Cortes Garcia Rolando	GUARDIA	2,935.30	0.00	0.00	0.00	0.00	2,935.30	69.94	0.00	0.00	0.36	70.30	2,865.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3408	Rangel Salazar Juan Ignacio	GUARDIA	2,809.63	0.00	0.00	0.00	0.00	2,809.63	56.27	0.00	0.00	1,284.36	1,340.63	1,469.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3409	Dominguez Orozco Victor Alfonso	AUXILIAR	2,073.00	0.00	0.00	0.00	0.00	2,073.00	0.00	0.00	0.00	-67.00	-67.00	2,140.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3495	Lopez Delgado Jorge	OFICIAL DE VIALIDAD ESCOLAR	1,483.50	0.00	0.00	0.00	0.00	1,483.50	0.00	0.00	0.00	-116.50	-116.50	1,600.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3584	Rodriguez Cantu Jose	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-4.00	-4.00	2,401.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3630	Carrillo Maravilla Oscar Jaime	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-3.00	-3.00	2,400.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3654	Vigil Vazquez Vicente	ALMACENISTA	2,509.50	0.00	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	1,509.80	1,518.50	991.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3668	Balboa Perez Luis Javier	AUXILIAR	3,940.50	0.00	0.00	0.00	0.00	3,940.50	339.51	0.00	0.00	1,170.99	1,510.50	2,430.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3677	Arguelles Rodriguez Israel	OFICIAL DE PUNTO	3,345.00	0.00	0.00	0.00	0.00	3,345.00	134.79	0.00	0.00	0.21	135.00	3,210.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3710	Saldaña Flores Aquiles Ernesto	MENSAJERO	2,509.50	0.00	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	-0.20	8.50	2,501.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3711	Loredo Gaona Irma Yolanda	COCINERA	2,140.50	0.00	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	515.50	515.50	1,625.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3712	Araguz Garcia Yennifer Kassandra	JUEZ CALIFICADOR	4,420.50	0.00	0.00	0.00	0.00	4,420.50	419.69	0.00	0.00	249.81	669.50	3,751.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3713	Guzman Chavarri Enrique	JUEZ CALIFICADOR	4,420.50	0.00	0.00	0.00	0.00	4,420.50	419.69	0.00	0.00	-0.19	419.50	4,001.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3746	Prieto Valladares Bertha Alicia	INTENDENTE	2,509.50	0.00	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	1,847.80	1,856.50	653.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3781	Alameda Valladares Irma	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-4.00	-4.00	2,401.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3785	Gonzalez Ruiz Felipe	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-4.00	-4.00	2,401.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3786	Soto Bravo Daniel	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-3.00	-3.00	2,400.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3797	Lopez Martinez Priscila Liliana	ENCARGADA DE INSTANCIA MPAL	3,820.50	0.00	0.00	0.00	0.00	3,820.50	320.31	0.00	0.00	0.19	320.50	3,500.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3798	Pedraza Rodriguez Daniel Refugio	GUARDIA	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	BONIFICACION I.S.R.	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	DEDUCCIÓN CUOTA SINDICAL	DEDUCCIÓN DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3970	Saavedra Torres Jose Guadalupe	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-3.00	-3.00	2,400.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3971	Reyes Casanova Jose Andres	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-3.00	-3.00	2,400.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3972	Silva Soto Fernando	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-3.00	-3.00	2,400.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3974	Silva Rodriguez Ariyana	APOYO PREV DEL DELITO	1,485.00	0.00	0.00	0.00	0.00	1,485.00	0.00	0.00	0.00	-116.00	-116.00	1,601.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3976	Villarreal Nevares Francisco Valeriano	APOYO PREV DEL DELITO	1,485.00	0.00	0.00	0.00	0.00	1,485.00	0.00	0.00	0.00	-117.00	-117.00	1,602.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3977	Magaña Villanueva Maria De Los Dolores	APOYO PREV DEL DELITO	1,485.00	0.00	0.00	0.00	0.00	1,485.00	0.00	0.00	0.00	-116.00	-116.00	1,601.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3978	Martinez Quintero Javier Tomas	VIGILANTE	2,509.50	0.00	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	-0.20	8.50	2,501.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3979	Ramirez Gomez Ana Isabel	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-3.00	-3.00	2,400.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3981	Ramirez Saucedo Pedro Manuel	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-3.00	-3.00	2,400.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3982	Betancourt Cruz Remigio	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-3.00	-3.00	2,400.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	3983	Mireles Perez Cesar Fabian	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-3.00	-3.00	2,400.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	4002	Avendaño Escobedo Hugo Ismael	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-4.00	-4.00	2,401.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	4003	Gonzalez Garcia Juan Pablo	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-4.00	-4.00	2,401.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	4004	Rodriguez Sandoval Cesar	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-3.00	-3.00	2,400.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1320 Secretaría del Ayuntamiento	4009	Rios Gaytan Felipe	GUARDIA	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-4.00	-4.00	2,401.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1325 Jurídico	450	Ramirez Montaña Simona De Jesus	SECRETARIA EJECUTIVA	4,617.04	0.00	0.00	567.10	600.00	5,784.14	567.10	60.00	600.00	2,545.04	3,772.14	2,012.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1325 Jurídico	2674	Tamez Luna Ernesto	COORDINADOR	10,764.00	0.00	0.00	0.00	0.00	10,764.00	1,763.06	0.00	0.00	-0.06	1,763.00	9,001.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1325 Jurídico	2815	Uribe Sierra Nancy Daniela	SECRETARIA	3,386.25	0.00	0.00	0.00	0.00	3,386.25	139.28	0.00	0.00	499.97	639.25	2,747.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1325 Jurídico	3523	Gonzalez Flores Adriana Isabel	AUXILIAR	8,842.50	0.00	0.00	0.00	0.00	8,842.50	1,341.49	0.00	0.00	300.01	1,641.50	7,201.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1325 Jurídico	3973	Rodriguez Lopez Viviana Yamili	ASISTENTE	3,109.50	0.00	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	300.33	409.50	2,700.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	1238	Mesta Castro Antonia	AUXILIAR	3,109.50	0.00	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	-0.67	108.50	3,001.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	1508	De La Rosa Alonso Rafael	CHOFER	3,472.88	0.00	0.00	0.00	0.00	3,472.88	148.71	0.00	0.00	903.17	1,051.88	2,421.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	1753	Navarro Ledezma Claudia Veronica	SECRETARIA	4,320.60	0.00	0.00	0.00	0.00	4,320.60	401.79	0.00	0.00	499.81	901.60	3,419.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	1999	Arevalo Hinojosa Nicolas	ASISTENTE B	6,933.90	0.00	0.00	0.00	0.00	6,933.90	933.82	0.00	0.00	499.08	1,432.90	5,501.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	2000	Martinez Gonzalez Claudia Elizabeth	COORDINADOR	8,320.80	0.00	0.00	0.00	0.00	8,320.80	1,230.06	0.00	0.00	999.74	2,229.80	6,091.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	2004	Arredondo Sifuentes Sergio Raudel	ASISTENTE	5,662.50	0.00	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	3,497.25	4,159.50	1,503.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	2079	Gomez Tamez Alejandra	COORDINADOR	12,070.50	0.00	0.00	0.00	0.00	12,070.50	2,070.35	0.00	0.00	2,000.15	4,070.50	8,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	2081	Cervantes Vega Carlos Alberto	SECRETARIO PARTICULAR	15,340.50	0.00	0.00	0.00	0.00	15,340.50	2,839.46	0.00	0.00	500.04	3,339.50	12,001.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	2082	Ocampo Jaimes Cruz Maria	SECRETARIA	3,609.60	0.00	0.00	0.00	0.00	3,609.60	181.31	0.00	0.00	2,158.29	2,339.60	1,270.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	2083	Guerrero De La Cerda Francisca Magdalena	AUXILIAR	3,109.50	0.00	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	1,750.33	1,859.50	1,250.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	2108	Nevares Carranza Ma. Dora	AUXILIAR	3,109.50	0.00	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	999.33	1,108.50	2,001.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	2235	Cuellar Rodriguez Jorge Angel	CHOFER	3,472.88	0.00	0.00	0.00	0.00	3,472.88	148.71	0.00	0.00	2,254.17	2,402.88	1,070.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	3020	Ramos Gonzalez Ma. Cristina	AUXILIAR	3,109.50	0.00	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	681.33	790.50	2,319.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	3727	Hinojosa Navarro Jose Alberto	ASISTENTE	4,925.10	0.00	0.00	0.00	0.00	4,925.10	510.12	0.00	0.00	999.98	1,510.10	3,415.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	3728	Guerrero Marin Sergio Orlando	ASISTENTE	4,420.50	0.00	0.00	0.00	0.00	4,420.50	419.69	0.00	0.00	499.81	919.50	3,501.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	3731	Silva Soto Alejandro	AUXILIAR	3,109.50	0.00	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	2,639.33	2,748.50	361.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	3760	Tirado Avendaño Reynalda	INTENDENTE	2,281.05	0.00	0.00	0.00	0.00	2,281.05	0.00	0.00	0.00	686.05	686.05	1,595.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	3796	Marin Luna Martha Isabel	INTENDENTE	2,031.00	0.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	1,546.00	1,546.00	485.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	3906	Cardona Ramos Jesus Gregorio	CHOFER	1,924.50	0.00	0.00	0.00	0.00	1,924.50	0.00	0.00	0.00	223.50	223.50	1,701.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1330 Secretaría Particular	3943	Garza Gonzalez Jorge Adalberto	CHOFER	2,509.50	0.00	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	499.80	508.50	2,001.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1340 Contraloría	237	Pineda Soto Maria Del Rosario	INTENDENTE	3,945.00	0.00	0.00	0.00	0.00	3,945.00	340.23	0.00	0.00	1,859.77	2,200.00	1,745.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1340 Contraloría	1114	Aldape Rodriguez Cruz Alejandro	ASISTENTE	6,968.05	0.00	0.00	1,069.27	600.00	8,637.32	1,069.27	60.00	600.00	98.05	1,827.32	6,810.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1340 Contraloría	1723	Bravo Porras Flavia Cecilia	ASISTENTE B	6,407.45	0.00	0.00	0.00	0.00	6,407.45	821.37	0.00	0.00	-0.92	820.45	5,587.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1340 Contraloría	2191	Medina Gonzalez Jorge	ASISTENTE	6,760.10	0.00	0.00	1,024.85	600.00	8,384.95	1,024.85	60.00	900.00	1,000.10	2,984.95	5,400.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1340 Contraloría	2210	Tijerina Galan Elizabeth	ASISTENTE	5,028.75	0.00	0.00	0.00	0.00	5,028.75	528.69	0.00	0.00	500.06	1,028.75	4,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1340 Contraloría	2312	Gloria Hernandez Sandra	SECRETARIA	4,788.00	0.00	0.00	0.00	0.00	4,788.00	485.55	0.00	0.00	2,421.45	2,907.00	1,881.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1340 Contraloría	2805	Quiroz Serrato Maria Guadalupe	ASISTENTE	4,788.00	0.00	0.00	0.00	0.00	4,788.00	485.55	0.00	0.00	99.45	585.00	4,203.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1340 Contraloría	3365	Zarco Cantu Gerardo	CHOFER	3,836.85	0.00	0.00	0.00	0.00	3,836.85	322.93	0.00	0.00	1,685.92	2,008.85	1,828.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1350 Tesorería	41	Rodriguez Cepeda Maria De Jesus	ASISTENTE B	9,859.50	0.00	0.00	0.00	0.00	9,859.50	1,558.73	0.00	0.00	249.77	1,808.50	8,051.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1350 Tesorería	42	Navarro Oviedo Maria Manuela	ASISTENTE B	9,096.00	0.00	0.00	0.00	0.00	9,096.00	1,395.64	0.00	0.00	3,118.36	4,514.00	4,582.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1350 Tesorería	289	Montiel Tamez Saida Graciela	COORDINADOR A	11,940.00	0.00	0.00	0.00	0.00	11,940.00	2,039.66	0.00	0.00	0.34	2,040.00	9,900.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1350 Tesorería	431	Carranza Mancha Martin	CHOFER	5,454.63	0.00	0.00	746.01	600.00	6,800.64	746.01	60.00	300.00	1,231.63	2,337.64	4,463.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1350 Tesorería	659	Galvan Cuevas Esther	ASISTENTE B	12,594.00	0.00	0.00	0.00	0.00	12,594.00	2,193.48	0.00	0.00	500.52	2,694.00	9,900.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1350 Tesorería	1399	Perales Perales Ramiro	INSPECTOR	3,109.50	0.00	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	200.33	309.50	2,800.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1350 Tesorería	1742	De La Cerda Quevedo Gustavo	ASISTENTE B	11,287.50	0.00	0.00	0.00	0.00	11,287.50	1,886.19	0.00	0.00	0.31	1,886.50	9,401.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 1350 Tesorería	2080	Quintanilla Serna Armandina	ASISTENTE B	9,096.00	0.00	0.00	0.00	0.00	9,096.00	1					

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	BONIFICACION I.S.R.	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	DEDUCCIÓN CUOTA SINDICAL	DEDUCCIÓN DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	433	Carranza Pineda Juan Manuel	CHOFER	4,189.89	0.00	0.00	485.89	600.00	5,275.78	485.89	60.00	500.00	1,719.89	2,765.78	2,510.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	434	Serna Nuñez Jose Guadalupe	CHOFER	4,189.95	0.00	0.00	485.90	600.00	5,275.85	485.90	60.00	700.00	2,507.95	3,753.85	1,522.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	435	Flores Infante Ponciano	PEON	3,171.18	0.00	0.00	312.42	600.00	4,083.60	312.42	60.00	600.00	39.18	1,011.60	3,072.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	437	Sanchez Ramos Jose Francisco	CHOFER	4,189.95	0.00	0.00	485.90	600.00	5,275.85	485.90	60.00	0.00	2,985.95	3,531.85	1,744.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	502	De La Cerda Rodriguez Efrain	PEON	3,157.10	0.00	0.00	310.17	600.00	4,067.27	310.17	60.00	300.00	680.10	1,350.27	2,717.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	565	Guerrero Castro Alberto	PEON	3,157.14	0.00	300.00	358.17	600.00	4,415.31	358.17	60.00	400.00	0.14	818.31	3,597.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	809	Castillo De Leon Ruben	BARRIDO MANUAL	3,157.14	0.00	0.00	310.17	600.00	4,067.31	310.17	60.00	1,200.00	0.14	1,570.31	2,497.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	824	Guillen Rodriguez Miguel Angel	BARRIDO MANUAL	3,157.00	0.00	0.00	310.15	600.00	4,067.15	310.15	60.00	700.00	865.00	1,935.15	2,132.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	862	Rios Castillo Pascual	ALBAÑIL	4,189.98	0.00	0.00	485.91	600.00	5,275.89	485.91	60.00	1,000.00	849.98	2,395.89	2,880.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	878	De La Cerda Rodriguez Ramiro Martin	PEON	3,157.00	0.00	0.00	310.15	600.00	4,067.15	310.15	60.00	500.00	2,479.00	3,349.15	718.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	887	Galegos Aleman Ramon	BARRIDO MANUAL	5,022.46	0.00	0.00	653.69	600.00	6,276.15	653.69	60.00	700.00	1,546.46	2,960.15	3,316.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	936	De La Fuente Martinez Martin	BARRIDO MANUAL	3,157.00	0.00	0.00	310.15	600.00	4,067.15	310.15	60.00	800.00	1,468.00	2,638.15	1,429.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	939	Ramirez Cortes Juan	BARRIDO MANUAL	1,910.08	0.00	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	-77.92	-77.92	1,988.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	945	Cabrera Rodriguez Jesus	PEON	3,157.00	0.00	0.00	310.15	600.00	4,067.15	310.15	60.00	600.00	576.00	1,546.15	2,521.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	970	Rangel Garcia Julio Cesar	BARRIDO MANUAL	3,157.00	0.00	0.00	310.15	600.00	4,067.15	310.15	60.00	800.00	1,432.00	2,602.15	1,465.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	1123	Rodriguez Betancourt Mauro	CHOFER	2,908.53	0.00	359.00	0.00	969.51	4,237.04	352.05	0.00	0.00	399.99	752.04	3,485.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	1127	Rios Solis Jose De Jesus	BARRIDO MANUAL	3,093.45	0.00	0.00	299.98	600.00	3,993.43	299.98	60.00	200.00	0.45	560.43	3,433.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	1146	Ramirez Vazquez Ramiro	BARRIDO MANUAL	1,910.08	0.00	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	-77.92	-77.92	1,988.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	1194	Guerrero Castro Juan	PEON	3,093.45	0.00	0.00	299.98	600.00	3,993.43	299.98	60.00	500.00	49.45	909.43	3,084.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	1267	Alvarez Rodriguez Maria Del Carmen	BARRIDO MANUAL	2,121.27	0.00	369.00	0.00	0.00	2,490.27	6.60	0.00	0.00	1,801.67	1,808.27	682.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	1276	Gutierrez Rodriguez Aurelia	INTENDENTE	1,872.05	0.00	0.00	0.00	0.00	1,872.05	0.00	0.00	0.00	-78.95	-78.95	1,951.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	1278	Ovalle Cadena Elvira	BARRIDO MANUAL	2,121.27	0.00	0.00	0.00	0.00	2,121.27	0.00	0.00	0.00	1,251.27	1,251.27	870.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	1682	Jimenez Torres Maria Del Carmen	BARRIDO MANUAL	2,121.27	0.00	369.00	0.00	0.00	2,490.27	6.60	0.00	0.00	494.67	501.27	1,989.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	1683	Madrid Mendieta Ma. Del Socorro	BARRIDO MANUAL	2,121.27	0.00	0.00	0.00	0.00	2,121.27	0.00	0.00	0.00	1,454.27	1,454.27	667.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	1684	Saldaña De La Rosa Rita	BARRIDO MANUAL	2,449.20	0.00	0.00	0.00	0.00	2,449.20	2.14	0.00	0.00	883.06	885.20	1,564.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	1685	Sanchez Garcia Maricela	BARRIDO MANUAL	2,121.27	0.00	0.00	0.00	0.00	2,121.27	0.00	0.00	0.00	1,412.27	1,412.27	709.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	1745	Quiroz Carrillo Rogelio	PEON	3,093.45	0.00	0.00	299.98	600.00	3,993.43	299.98	60.00	600.00	593.45	1,553.43	2,440.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	1796	Garza Rodriguez Gilberto	PEON	2,082.72	0.00	0.00	42.46	600.00	2,725.18	42.46	60.00	300.00	1,258.72	1,661.18	1,064.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	1880	Chavez De La Fuente Juan	PEON	1,910.08	0.00	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	461.08	461.08	1,449.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	1963	Ramos Garza Lazaro Ascencion	PEON	2,510.22	0.00	0.00	109.25	600.00	3,219.47	109.25	60.00	500.00	887.22	1,556.47	1,663.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	2037	Gomez Rangel Arminda	BARRIDO MANUAL	2,101.21	0.00	0.00	0.00	0.00	2,101.21	0.00	0.00	0.00	1,620.21	1,620.21	481.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	2038	Ortiz Davila Bertha Isabel	BARRIDO MANUAL	2,449.20	0.00	354.00	0.00	0.00	2,803.20	55.57	0.00	0.00	2,109.63	2,165.20	638.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	2041	Gomez Rangel Guadalupe	BARRIDO MANUAL	2,121.27	0.00	0.00	0.00	0.00	2,121.27	0.00	0.00	0.00	1,938.27	1,938.27	183.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2103 Limpia	2043	Casares Davila Marcela	BARRIDO MANUAL	2,121.27	0.00	369.00	0.00	0.00	2,490.27	6.60	0.00	0.00	1,297.67	1,304.27	1,186.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2105 Parques y Jardines	125	De La Fuente Limas Margarito	PEON	3,157.00	0.00	0.00	310.15	600.00	4,067.15	310.15	60.00	800.00	0.00	1,170.15	2,897.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2105 Parques y Jardines	194	Valades Camarillo Alfonso	PEON	3,157.00	0.00	0.00	310.15	600.00	4,067.15	310.15	60.00	850.00	559.00	1,779.15	2,288.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2105 Parques y Jardines	503	De La Cerda Valadez Felix	PEON	3,157.10	0.00	0.00	310.17	600.00	4,067.27	310.17	60.00	700.00	340.10	1,410.27	2,657.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2105 Parques y Jardines	504	De La Cerda Valadez Jesus	PEON	3,157.10	0.00	0.00	310.17	600.00	4,067.27	310.17	60.00	200.00	351.10	921.27	3,146.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2105 Parques y Jardines	2094	Rodriguez Zarate Nicolas	AUXILIAR	4,713.45	0.00	0.00	0.00	1,571.15	6,284.60	719.62	0.00	0.00	49.98	769.60	5,515.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2105 Parques y Jardines	2174	Gomez De La Cerda Humberto	PEON	2,510.22	0.00	0.00	109.25	600.00	3,219.47	109.25	60.00	400.00	1,419.22	1,988.47	1,231.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2105 Parques y Jardines	2175	Lerma Vazquez Jose Angel	PEON	2,510.22	0.00	0.00	109.25	600.00	3,219.47	109.25	60.00	300.00	567.22	1,036.47	2,183.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2105 Parques y Jardines	2789	Valdes Gonzalez Jose Rogelio	PEON	2,509.50	0.00	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	896.80	905.50	1,604.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2105 Parques y Jardines	3328	Alvarez Gomez Jose Jorge	VELADOR	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	394.00	394.00	2,003.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2106 Capillas de Velación y Panteones	811	De La Rosa Mata Gilberto Librado	CHOFER	4,189.89	0.00	0.00	485.89	600.00	5,275.78	485.89	60.00	1,500.00	925.89	2,971.78	2,304.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2106 Capillas de Velación y Panteones	991	Garcia Rodriguez Heriberto	CHOFER	3,953.40	0.00	0.00	0.00	0.00	3,953.40	341.57	0.00	0.00	-0.17	341.40	3,612.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2106 Capillas de Velación y Panteones	1519	Rodriguez Delgado Ma. Elvira	BARRIDO MANUAL	2,121.27	0.00	0.00	0.00	0.00	2,121.27	0.00	0.00	0.00	377.27	377.27	1,744.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2106 Capillas de Velación y Panteones	1986	Guerrero Guerrero Ma. Imelda	ASISTENTE	6,933.90	0.00	0.00	0.00	0.00	6,933.90	933.82	0.00	0.00	500.08	1,433.90	5,500.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2106 Capillas de Velación y Panteones	2188	Mata Barajas Maria Del Refugio	INTENDENTE	2,031.00	0.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	180.00	180.00	1,851.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2106 Capillas de Velación y Panteones	2263	Garcia Reyes Federico	EXCAVACION	2,431.05	0.00	0.00	0.00	0.00	2,431.05	0.16	0.00	0.00	410.89	411.05	2,020.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2106 Capillas de Velación y Panteones	2593	Sanchez Cavazos Juan Rafael	CHOFER	3,953.41	0.00	0.00	0.00	0.00	3,953.41	341.58	0.00	0.00	500.83	842.41	3,111.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2106 Capillas de Velación y Panteones	2655	Hernandez Gonzalez Gabriela Guadalupe	SECRETARIA	5,257.93	0.00	0.00	0.00	0.00	5,257.93	575.83	0.00	0.00	633.10	1,208.93	4,049.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2106 Capillas de Velación y Panteones	2704	De Leon Luna Veronica Isabel	COORDINADOR	6,933.90	0.00	0.00	0.00	0.00	6,933.90	933.82	0.00	0.00	1,500.08	2,433.90	4,500.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2106 Capillas de Velación y Panteones	3175	Perez Cardona Norberto	CHOFER	3,000.00	0.00	0.00	0.00	0.00	3,000.00	76.98	0.00	0.00	1,200.02	1,277.00	1,723.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2201 Desarrollo Económico	198	Hernandez Cisneros Hilda Aracely	AUXILIAR	4,313.93	0.00	0.00	0.00	0.00	4,313.93	400.60	0.00	0.00	0.33	400.93	3,913.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2201 Desarrollo Económico	2232	Rodriguez Reyes Aleida Susana	SECRETARIA	2,509.50	0.00	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	199.80		

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	BONIFICACION I.S.R.	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	DEDUCCIÓN CUOTA SINDICAL	DEDUCCIÓN DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	360	Gonzalez Aleman Alberto	INSPECTOR	3,775.31	0.00	0.00	411.60	600.00	4,786.91	411.60	60.00	0.00	3,196.31	3,667.91	1,119.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	381	Gonzalez Valdez Maria De La Luz	AUXILIAR	7,953.82	0.00	0.00	1,279.83	600.00	9,833.65	1,279.83	60.00	3,000.00	267.82	4,607.65	5,226.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	406	Barron Sevilla Sergio Ricardo	CHOFER	4,189.89	0.00	0.00	485.89	600.00	5,275.78	485.89	60.00	600.00	-0.11	1,145.78	4,130.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	451	Amezcuza Moreno Hugo	PEON	3,190.44	0.00	0.00	454.48	1,663.48	5,308.40	454.48	60.00	100.00	-0.08	614.40	4,694.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	555	Medina Hernandez Jaime	PLOMERO	4,912.10	0.00	0.00	901.17	2,237.37	8,050.64	901.17	60.00	550.00	1,300.47	2,811.64	5,239.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	560	Marroquin Perez Juan Francisco	AYTE. MECANICO	7,047.62	0.00	0.00	1,086.27	600.00	8,733.89	1,086.27	60.00	900.00	3,009.62	5,055.89	3,678.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	562	Aldape Escobar Ernesto	CHOFER	4,184.24	0.00	0.00	484.88	600.00	5,269.12	484.88	60.00	500.00	716.24	1,761.12	3,508.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	601	Barrera Mendoza Mario Alberto	ELECTRICISTA	8,437.43	0.00	0.00	1,383.13	600.00	10,420.56	1,383.13	60.00	500.00	-0.57	1,942.56	8,478.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	745	Garcia Ramirez Eulalia Guadalupe	SECRETARIA	4,959.36	0.00	0.00	640.22	600.00	6,199.58	640.22	60.00	500.00	209.36	1,409.58	4,790.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	911	Cervantes Hernandez Gregorio Isabel	MANTENIMIENTO DE ALBERCAS	5,962.55	0.00	0.00	854.50	600.00	7,417.05	854.50	60.00	1,400.00	3,569.55	5,884.05	1,533.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	981	Martinez Chavez Crescenciano	GUARDIA	4,349.36	0.00	0.00	0.00	0.00	4,349.36	406.95	0.00	0.00	0.41	407.36	3,942.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	1025	Rodriguez Gonzalez Mayra Jeanette	SECRETARIA	4,502.72	0.00	0.00	542.68	600.00	5,645.40	542.68	60.00	600.00	-0.28	1,202.40	4,443.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	1170	Ramirez Meza Francisco	GUARDIA	4,878.56	0.00	0.00	0.00	0.00	4,878.56	501.78	0.00	0.00	0.78	502.56	4,376.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	1517	Castillo De Leon Alvaro	INTENDENTE	3,093.45	0.00	0.00	299.98	600.00	3,993.43	299.98	60.00	300.00	2,425.45	3,085.43	908.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	1527	Hernandez Maldonado Ricardo	PEON	1,377.00	0.00	0.00	0.00	0.00	1,377.00	0.00	0.00	0.00	-124.00	-124.00	1,501.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	1621	Lopez Tamayo Ramon	MANTENIMIENTO	1,836.98	0.00	0.00	0.00	0.00	1,836.98	0.00	0.00	0.00	-82.02	-82.02	1,919.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	1704	Rivera Cruz Miguel Angel	PEON	1,784.48	0.00	0.00	0.00	0.00	1,784.48	0.00	0.00	0.00	-85.52	-85.52	1,870.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	1712	Flores Juarez Norberto	SOLDADOR	3,990.34	0.00	0.00	450.13	600.00	5,040.47	450.13	60.00	500.00	1,129.34	2,139.47	2,901.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	1761	Prado Hinojosa Valente	PEON	1,924.50	0.00	0.00	0.00	0.00	1,924.50	0.00	0.00	0.00	-76.50	-76.50	2,001.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	1771	Marin Carranza Julio Cesar	PEON	3,116.38	0.00	0.00	0.00	0.00	3,116.38	109.92	0.00	0.00	1,846.46	1,956.38	1,160.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	1802	Dueñas Uresti Jacinto	VELADOR	2,510.22	0.00	0.00	109.25	600.00	3,219.47	109.25	60.00	1,000.00	50.22	1,219.47	2,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	1869	Perez Martinez Francisco Javier	CHOFER	2,140.50	0.00	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	874.50	874.50	1,266.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	1904	Garza Pedraza Martin Guadalupe	PEON	3,578.80	0.00	0.00	0.00	0.00	3,578.80	177.96	0.00	0.00	2,059.84	2,237.80	1,341.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	1947	Barrera Mendoza Reynaldo	MECANICO	6,712.04	0.00	0.00	1,014.59	600.00	8,326.63	1,014.59	60.00	600.00	2,944.04	4,618.63	3,708.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	1960	Barba Barba Armando	ELECTRICISTA	5,209.31	0.00	0.00	0.00	0.00	5,209.31	565.45	0.00	0.00	874.86	1,440.31	3,769.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	1972	Flores Juarez Juan Manuel	PLOMERO	2,633.77	0.00	0.00	122.69	600.00	3,356.46	122.69	60.00	450.00	1,095.77	1,728.46	1,628.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2068	Guzman Gonzalez Enrique	DIRECTOR	17,407.50	0.00	0.00	0.00	0.00	17,407.50	3,406.90	0.00	0.00	-0.40	3,406.50	14,001.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2070	Gomez Cabrieles Julio Cesar	PEON	1,910.08	0.00	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	-77.92	-77.92	1,988.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2071	Patino Medellin Ruperto	OPERADOR	3,109.50	0.00	0.00	0.00	777.38	3,886.88	293.62	0.00	0.00	0.26	293.88	3,593.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2085	Gutierrez Yañez Jose Guadalupe	SUPERVISOR	6,362.55	0.00	0.00	0.00	0.00	6,362.55	811.78	0.00	0.00	0.77	812.55	5,550.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2141	Gaytan Puga Antonio Guadalupe	ALBAÑIL	2,140.50	0.00	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	-59.50	-59.50	2,200.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2156	Morales Garza Jesus	AYUDANTE	2,083.72	0.00	0.00	0.00	0.00	2,083.72	0.00	0.00	0.00	-66.28	-66.28	2,150.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2157	Salazar Guerrero Abel	AYUDANTE	2,509.50	0.00	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	656.80	665.50	1,844.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2168	Meza Marroquin Juan Pablo	CHOFER	3,450.00	0.00	0.00	0.00	862.50	4,312.50	357.63	0.00	0.00	1,871.87	2,229.50	2,083.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2176	Loera Arredondo Jesus	ELECTRICO	1,411.30	0.00	0.00	0.00	0.00	1,411.30	0.00	0.00	0.00	-121.70	-121.70	1,533.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2189	Martinez Izaguirre Joel	AYUDANTE	3,093.45	0.00	0.00	299.98	600.00	3,993.43	299.98	60.00	100.00	403.45	863.43	3,130.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2192	Cuevas Chavez Bertha Alicia	INTENDENTE	2,431.01	0.00	0.00	0.00	0.00	2,431.01	0.16	0.00	0.00	1,748.85	1,749.01	682.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2318	Vazquez Garza Jose Luis	ELECTRICISTA	4,419.60	0.00	0.00	0.00	1,104.90	5,524.50	561.97	0.00	0.00	0.53	562.50	4,962.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2333	Escalona Martinez Jesus	ENCARGADO	2,315.37	0.00	0.00	0.00	0.00	2,315.37	0.00	0.00	0.00	288.37	288.37	2,027.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2386	Pequeño Cazares Jorge	PEON	1,924.50	0.00	0.00	0.00	0.00	1,924.50	0.00	0.00	0.00	-76.50	-76.50	2,001.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2399	Barajas Hernandez Jesus	ALBAÑIL	2,140.50	0.00	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	-59.50	-59.50	2,200.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2404	Gonzalez Gomez Oscar	COORD. SERV. ADICIONALES	5,209.31	0.00	0.00	0.00	0.00	5,209.31	565.45	0.00	0.00	1,999.86	2,565.31	2,644.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2502	Lopez Chavez Martin	MANTENIMIENTO DE INSTALACIONES	4,566.83	0.00	0.00	0.00	0.00	4,566.83	445.92	0.00	0.00	599.91	1,045.83	3,521.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2513	Ramirez Davila Jose Angel	OPERADOR MOTOCONFORMADORA	4,051.63	0.00	0.00	0.00	0.00	4,051.63	357.29	0.00	0.00	-0.66	356.63	3,695.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2515	Hernandez Garcia Gabriel	OPERADOR DE CAMION DE CARGA	4,051.63	0.00	0.00	0.00	1,012.91	5,064.54	480.65	0.00	0.00	-0.11	480.54	4,584.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2519	Rodriguez Guillen Eduardo	INTENDENTE	1,445.58	0.00	0.00	0.00	0.00	1,445.58	0.00	0.00	0.00	-118.42	-118.42	1,564.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2565	Amezcuza Moreno Ricardo	PEON	1,910.08	0.00	0.00	0.00	636.69	2,546.77	0.00	0.00	0.00	-2.23	-2.23	2,549.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2635	Galvan Zamora Juan De Dios	MECANICO	2,140.50	0.00	0.00	0.00	0.00	2,140.50	0.00	0.00	0.00	-59.50	-59.50	2,200.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2647	Carranza Castillo Francisco Javier	GUARDIA	4,427.92	0.00	0.00	0.00	0.00	4,427.92	421.02	0.00	0.00	581.90	1,002.92	3,425.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2719	Garate Garcia Carlos Alberto	ELECTRICISTA	3,930.95	0.00	0.00	0.00	982.74	4,913.69	455.24	0.00	0.00	3,093.45	3,548.69	1,365.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2785	Pulido Silva Ramiro	OPERADOR RETROEXCABADORA	4,051.63	0.00	0.00	0.00	1,012.91	5,064.54	480.65	0.00	0.00	-0.11	480.54	4,584.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2803	Villanueva Guerrero Juan Manuel	PEON	2,031.00	0.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	1,297.00	1,297.00	734.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2822	Ramos Niño Jose Bernardo	PEON	1,910.08	0.00	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	-16.92	-16.92	1,927.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2881	Rodriguez Karr Cesar Javier	PEON	2,031.00	0.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	686.00	686.00	1,345.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	2937	Alameda Valladares Adriana Margarita	BARRIDO MANUAL	2,154.94	0.00	0.00	0.00	0.00	2,154.94	0.00	0.00	0.00	1,747.94	1,747.94	407.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	3027	Peña Palacios Patricia Dol													

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	BONIFICACION I.S.R.	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	DEDUCCIÓN CUOTA SINDICAL	DEDUCCIÓN DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	3961	Villarreal Hernandez Jose Alberto	PEON	1,698.00	0.00	0.00	0.00	566.00	2,264.00	0.00	0.00	0.00	-60.00	-60.00	2,324.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	3995	Cortes Pequeño Jose Miguel	BARRIDO MANUAL	2,154.90	0.00	0.00	0.00	0.00	2,154.90	0.00	0.00	0.00	-58.10	-58.10	2,213.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	3997	Espericueta Silva Cristina Marisol	INTENDENTE	2,031.00	0.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	230.00	230.00	1,801.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 2205 Servicios Primarios	4013	Ledezma Villarreal Luis Enrique	AUXILIAR	3,112.50	0.00	0.00	0.00	1,245.00	4,357.50	408.40	0.00	0.00	0.10	408.50	3,949.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	130	Garcia Martinez Alma Mireya	SECRETARIA	4,959.29	0.00	0.00	640.20	600.00	6,199.49	640.20	60.00	500.00	500.29	1,700.49	4,499.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	190	Pastrana Alfani Ma. Silvia	AUXILIAR	3,157.00	0.00	0.00	310.15	600.00	4,067.15	310.15	60.00	700.00	0.00	1,070.15	2,997.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	199	Caballero Nuñez Maria Del Refugio	BIBLIOTECARIA	3,928.17	0.00	0.00	0.00	0.00	3,928.17	337.54	0.00	0.00	1,315.63	1,653.17	2,275.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	376	Montoya Alanis Jose Luis	EDITOR MUSICAL	4,074.52	0.00	0.00	0.00	0.00	4,074.52	360.95	0.00	0.00	999.57	1,360.52	2,714.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	378	Pedraza Aldape Gerardo Amador	MUSICO	2,020.25	0.00	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	366.25	366.25	1,654.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	646	Treviño Puente Aleida Francisca	COORDINADOR DE BIBLIOTECA	3,928.21	0.00	0.00	0.00	0.00	3,928.21	337.54	0.00	0.00	249.67	587.21	3,341.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	836	Candanosca Escamilla Jorge Guadalupe	EDITOR MUSICAL	2,323.13	0.00	0.00	0.00	0.00	2,323.13	0.00	0.00	0.00	474.13	174.13	1,849.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	938	Chavez Cabello Baltazar	SECRETARIO	2,359.90	0.00	0.00	0.00	0.00	2,359.90	0.00	0.00	0.00	151.90	451.90	2,208.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	956	Cardenas Godina Jose Antonio	MUSICO	2,020.25	0.00	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	229.25	229.25	1,791.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	988	Karr Cuevas Maricela	BIBLIOTECARIO	1,956.97	0.00	0.00	0.00	0.00	1,956.97	0.00	0.00	0.00	675.97	675.97	1,281.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	1071	Chavez Martinez Claudia	SECRETARIA	2,239.18	0.00	0.00	0.00	0.00	2,239.18	0.00	0.00	0.00	1,430.18	1,430.18	809.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	1198	Garcia Pedraza Ramiro	MUSICO	2,020.25	0.00	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	129.25	129.25	1,891.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	1434	Rodriguez Estrada Felix Daniel	MUSICO	2,020.25	0.00	400.00	0.00	0.00	2,420.25	0.00	0.00	0.00	502.25	502.25	1,918.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	1547	Infante Aguilar Ismael Gamaliel	INTENDENTE	1,377.00	0.00	0.00	0.00	0.00	1,377.00	0.00	0.00	0.00	-124.00	-124.00	1,501.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	1911	Flores Serna Jorge	MUSICO	2,020.25	0.00	700.00	0.00	0.00	2,720.25	46.55	0.00	0.00	299.70	346.25	2,374.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	1961	Guerrero Cabrieles Juan Jose	MUSICO	2,020.25	0.00	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	430.25	430.25	1,590.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	1962	Garza Mata Jorge Alberto	MUSICO	2,020.20	0.00	700.00	0.00	0.00	2,720.20	46.54	0.00	0.00	-0.34	46.20	2,674.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	2077	Garcia Lumbreras Ricardo	COORDINADOR	5,662.50	0.00	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	2,500.25	3,162.50	2,500.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	2145	Guevara Gomez Maria Delfina	BIBLIOTECARIO	1,956.97	0.00	0.00	0.00	0.00	1,956.97	0.00	0.00	0.00	-75.03	-75.03	2,032.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	2190	Perez Castro Edgar	MUSICO	2,020.25	0.00	700.00	0.00	0.00	2,720.25	46.55	0.00	0.00	499.70	546.25	2,174.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	2202	Perez Perez Jose Guadalupe	PEON	1,910.08	0.00	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	1,298.08	1,298.08	612.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	2245	Garza Ceja Jorge Alberto	MUSICO	2,020.25	0.00	700.00	0.00	0.00	2,720.25	46.55	0.00	0.00	-0.30	46.25	2,674.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	2400	Perez Castro Juan Manuel	MUSICO	2,020.25	0.00	700.00	0.00	0.00	2,720.25	46.55	0.00	0.00	-0.30	46.25	2,674.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	2768	Vogel Baez Nora Veronica	SECRETARIA	2,788.80	0.00	0.00	0.00	0.00	2,788.80	54.01	0.00	0.00	725.79	779.80	2,009.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	3008	Gonzalez Saldivar Rosa Alicia	INSTRUCTORA	3,024.00	0.00	0.00	0.00	0.00	3,024.00	79.59	0.00	0.00	0.41	80.00	2,944.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	3087	Tamez Platas Carlos Alberto	MUSICO	2,020.25	0.00	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	230.25	230.25	1,790.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	3088	Nuñez Herrera Gerardo	MUSICO	2,020.25	0.00	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	429.25	429.25	1,591.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	3089	Aguirre Castillo Francisco Javier	MUSICO	2,020.25	0.00	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	429.25	429.25	1,591.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	3091	Gutierrez Gutierrez David Alejandro	MUSICO	2,020.25	0.00	0.00	0.00	0.00	2,020.25	0.00	0.00	0.00	329.25	329.25	1,691.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	3227	Gomez Ramos Joel Daniel	COORDINADOR	10,764.00	0.00	0.00	0.00	0.00	10,764.00	1,763.06	0.00	0.00	-0.06	1,763.00	9,001.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	3235	Villalobos Mancha Clara Isela	BIBLIOTECARIO	2,778.30	0.00	0.00	0.00	0.00	2,778.30	52.86	0.00	0.00	200.44	253.30	2,525.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	3673	Velez Garza Silvia	RESP. CASA CULTURA	3,800.55	0.00	0.00	0.00	0.00	3,800.55	317.12	0.00	0.00	199.43	516.55	3,284.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	3681	Marin Montoya Jose Ines	MUSICO	2,020.20	0.00	0.00	0.00	0.00	2,020.20	0.00	0.00	0.00	938.20	938.20	1,082.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	3718	Chavez Hernandez Haide Miroslava	AUXILIAR	5,662.50	0.00	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	300.25	962.50	4,700.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3101 Educación	3817	Garza Luna Laura	ASISTENTE	1,698.00	0.00	0.00	0.00	0.00	1,698.00	0.00	0.00	0.00	47.00	47.00	1,651.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	146	Guerra Barrera Florestela	SECRETARIA	6,016.08	0.00	0.00	865.93	600.00	7,482.01	865.93	60.00	1,000.00	2,316.08	4,242.01	3,240.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	743	Sanchez Aldape Silvia Elena	SECRETARIA	4,959.29	0.00	0.00	640.20	600.00	6,199.49	640.20	60.00	500.00	644.29	1,844.49	4,355.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	751	Infante Sandoval Ma. Eugenia	SECRETARIA	4,959.36	0.00	0.00	640.22	600.00	6,199.58	640.22	60.00	800.00	1,699.58	4,500.00	
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	1112	Gallegos Rios Armando Javier	INTENDENTE	5,208.27	0.00	0.00	693.38	600.00	6,501.65	693.38	60.00	150.00	3,924.27	4,827.65	1,674.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	1266	Escobedo Guillen Juan Antonio	VELADOR	1,923.75	0.00	0.00	0.00	0.00	1,923.75	0.00	0.00	0.00	1,358.75	1,358.75	565.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	1288	Medrano Garay Yolanda	AUXILIAR	2,125.07	0.00	0.00	0.00	0.00	2,125.07	0.00	0.00	0.00	741.07	741.07	1,384.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	1294	Garcia Garcia Martha Laura	AUXILIAR	3,241.41	0.00	0.00	0.00	0.00	3,241.41	123.52	0.00	0.00	423.89	547.41	2,694.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	1400	Barajas Ramirez Imelda	INTENDENTE	2,031.00	0.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	-70.00	-70.00	2,101.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	1445	Rangel Castillejo Karla Mariela	SECRETARIA	3,155.36	0.00	0.00	0.00	0.00	3,155.36	114.16	0.00	0.00	962.20	1,076.36	2,079.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	1970	Gonzalez Nuñez Oscar Javier	COORDINADOR	3,109.50	0.00	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	799.33	908.50	2,201.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	2072	De Leon Saldaña Carlos Guadalupe	DIRECTOR	15,340.50	0.00	0.00	0.00	0.00	15,340.50	2,839.46	0.00	0.00	0.04	2,839.50	12,501.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	2096	Patiño Gonzalez Ma. Rita	INTENDENTE	2,031.00	0.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	578.00	578.00	1,453.00
LINARES NL	2017	1	16 al																

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	BONIFICACION I.S.R.	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	DEDUCCIÓN CUOTA SINDICAL	DEDUCCIÓN DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	3939	Izaguirre Mancha Elvira	RESP. CASA CULTURA SAN FELIPE	2,500.05	0.00	0.00	0.00	0.00	2,500.05	7.67	0.00	0.00	249.38	257.05	2,243.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	3958	Gutierrez Alvarado Virgilio De Jesus	INSPECTOR	2,306.85	0.00	0.00	0.00	0.00	2,306.85	0.00	0.00	0.00	71.85	71.85	2,235.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	3964	Lucio Hernandez Juan Jose	APOYO LIGAS PEQUEÑA	1,377.00	0.00	0.00	0.00	0.00	1,377.00	0.00	0.00	0.00	-123.00	-123.00	1,500.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	3965	Gallegos Medina Esteban Ramon	APOYO LIGAS PEQUEÑA	1,377.00	0.00	0.00	0.00	0.00	1,377.00	0.00	0.00	0.00	-123.00	-123.00	1,500.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	3980	Martinez Silva Hector	INSPECTOR	2,306.85	0.00	0.00	0.00	0.00	2,306.85	0.00	0.00	0.00	-28.15	-28.15	2,335.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	3988	Hernandez Izaguirre Cesar Alfonso	INSTRUCTOR	1,377.00	0.00	0.00	0.00	0.00	1,377.00	0.00	0.00	0.00	-124.00	-124.00	1,501.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	3989	Mancilla Garza Hector Hugo	INSTRUCTOR	1,377.00	0.00	0.00	0.00	0.00	1,377.00	0.00	0.00	0.00	-124.00	-124.00	1,501.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	3990	Oviedo Aceves Leticia	PROMOTORA DE SALUD	2,509.50	0.00	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	249.80	258.50	2,251.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	4001	Velasco Gomez Manuel Sergio	INSTRUCTOR	3,820.50	0.00	0.00	0.00	0.00	3,820.50	320.31	0.00	0.00	0.19	320.50	3,500.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3103 Desarrollo Social	4005	Prado Cazares Maria Idalia	INTENDENTE	2,031.00	0.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	-70.00	-70.00	2,101.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3302 Salud Pública	1199	Luna Uresti Eleazar	INSPECTOR	2,306.86	0.00	0.00	0.00	0.00	2,306.86	0.00	0.00	0.00	171.86	171.86	2,135.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3302 Salud Pública	2320	Gonzalez Gonzalez Saul Alejandro	COORDINADOR	10,764.00	0.00	0.00	0.00	0.00	10,764.00	1,763.06	0.00	0.00	-0.06	1,763.00	9,001.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3302 Salud Pública	3018	Meza Manrique Sandra Maribel	ENFERMERA	3,512.25	0.00	0.00	0.00	0.00	3,512.25	170.72	0.00	0.00	489.53	660.25	2,852.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3302 Salud Pública	3716	Marroquin Cuevas Maria Guadalupe	INTENDENTE	2,031.00	0.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	1,918.00	1,918.00	113.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	147	Cano Moreno Maria Guadalupe	SECRETARIA EJECUTIVA	4,959.29	0.00	0.00	640.20	600.00	6,199.49	640.20	60.00	500.00	1,699.29	2,899.49	3,300.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	827	De La Cerda Rodriguez Adan	AUXILIAR	3,606.15	0.00	0.00	382.01	600.00	4,588.16	382.01	60.00	800.00	1,588.15	2,830.16	1,758.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	1204	Armendariz Rodriguez Irma Angelica	AUXILIAR	1,377.00	0.00	0.00	0.00	0.00	1,377.00	0.00	0.00	0.00	-124.00	-124.00	1,501.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	1315	Cervantes Gomez Maria Guadalupe	TERAPEUTA	3,393.00	0.00	0.00	0.00	0.00	3,393.00	140.02	0.00	0.00	2,263.98	2,404.00	989.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	1665	Cavazos Galan Cecilio Raul	AUXILIAR	3,820.35	0.00	0.00	0.00	0.00	3,820.35	320.29	0.00	0.00	629.06	949.35	2,871.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	1688	Reyes Reyna Gregorio	AUXILIAR	2,396.01	0.00	0.00	0.00	0.00	2,396.01	0.00	0.00	-2.99	-2.99	2,399.00	
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	1833	Peñaflores Treviño Tomas	CHOFER	3,676.91	0.00	0.00	393.96	600.00	4,670.87	393.96	60.00	1,000.00	200.91	1,654.87	3,016.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2005	Ramirez Martinez Alberto De Jesus	CHOFER	3,212.41	0.00	0.00	0.00	0.00	3,212.41	120.37	0.00	0.00	300.04	420.41	2,792.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2008	Romo Luna Bertha Alicia	TRABAJADORA SOCIAL	3,109.50	0.00	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	1,318.33	1,427.50	1,682.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2011	Platas Aguirre Linda Idolina	COORDINADOR	5,662.50	0.00	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	0.25	662.50	5,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2030	Ramirez Perez Ma. Guadalupe	COORDINADOR	6,933.90	0.00	0.00	0.00	0.00	6,933.90	933.82	0.00	0.00	1,080.08	2,013.90	4,920.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2069	Luna Limas Eustasio	CHOFER	3,522.19	0.00	0.00	0.00	0.00	3,522.19	171.80	0.00	0.00	200.39	372.19	3,150.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2109	Medellin Casas Martha Leticia	INTENDENTE	2,200.63	0.00	0.00	0.00	0.00	2,200.63	0.00	0.00	0.00	608.63	608.63	1,592.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2120	Molina Bocanegra Ma. Del Carmen	TERAPEUTA	3,234.45	0.00	0.00	0.00	0.00	3,234.45	122.77	0.00	0.00	699.68	822.45	2,412.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2125	Martinez Ramirez Gloria	AUXILIAR	2,778.30	0.00	0.00	0.00	0.00	2,778.30	52.86	0.00	0.00	795.44	848.30	1,930.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2127	Luna Plata Martha Beatriz	RESP. DE GUARDERIA	3,109.50	0.00	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	2,300.33	2,409.50	700.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2137	Luna Gonzalez Rolando	CHOFER	2,998.25	0.00	0.00	0.00	0.00	2,998.25	76.79	0.00	0.00	1,218.46	1,295.25	1,703.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2138	Garcia Garcia Angelica	TRABAJADORA SOCIAL	3,472.88	0.00	0.00	0.00	0.00	3,472.88	148.71	0.00	0.00	852.17	1,000.88	2,472.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2283	Escobar Mariscal Jose Maria	TERAPEUTA	3,079.50	0.00	0.00	0.00	0.00	3,079.50	105.91	0.00	0.00	1,703.59	1,809.50	1,270.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2288	Dueñas Garcia Irma Karina	COORDINADORA ADMINISTRATIVA	6,945.75	0.00	0.00	0.00	0.00	6,945.75	936.35	0.00	0.00	600.40	1,536.75	5,409.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2289	Castillo Perales Guadalupe	AUXILIAR	2,509.50	0.00	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	1,044.80	1,053.50	1,456.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2301	Castillo Perales Maria Del Roble	AUXILIAR	2,509.50	0.00	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	1,034.80	1,043.50	1,466.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2369	Rivera Gauna Maria Sidalia	INTENDENTE	2,031.00	0.00	0.00	0.00	0.00	2,031.00	0.00	0.00	0.00	231.00	231.00	1,800.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2481	Alameda Alvarez Mario Alberto	INSTRUCTOR	4,427.92	0.00	0.00	0.00	0.00	4,427.92	421.02	0.00	0.00	249.90	670.92	3,757.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2595	Quezada Gonzalez Alma Concepcion	TRABAJADORA SOCIAL	3,109.50	0.00	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	448.33	557.50	2,552.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2696	Saldaña Garcia Ma. De Lourdes	COORDINADOR	6,933.90	0.00	0.00	0.00	0.00	6,933.90	933.82	0.00	0.00	0.08	933.90	6,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2699	Luna Cortes Avelina	RESP. DE PAASV	3,109.50	0.00	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	400.33	509.50	2,600.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2701	Ramirez Olmeda Patricia Guadalupe	RESP. DE DESP. INF	3,109.50	0.00	0.00	0.00	0.00	3,109.50	109.17	0.00	0.00	1,854.33	1,963.50	1,146.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2703	Barreda Cantu Oscar	DOCTOR DE REHABILITACION	8,478.96	0.00	0.00	0.00	0.00	8,478.96	1,263.84	0.00	0.00	0.12	1,263.96	7,215.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2837	Flores Sanchez Juana	TERAPEUTA	3,108.00	0.00	0.00	0.00	0.00	3,108.00	109.01	0.00	0.00	-0.01	109.00	2,999.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	2920	Ramirez Luna Juan Marcos	AUXILIAR	2,576.70	0.00	0.00	0.00	0.00	2,576.70	16.01	0.00	0.00	339.69	355.70	2,221.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	3191	Eizondo Guzman Odette	COORDINADORA DE PROGRAMAS	5,662.50	0.00	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	0.25	662.50	5,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	3246	Maciel Montalvo Ana Bertha	AUXILIAR	2,509.50	0.00	0.00	0.00	0.00	2,509.50	8.70	0.00	0.00	1,972.80	1,981.50	528.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	3268	Treviño Gutierrez Luis Eduardo	ASISTENTE	3,208.80	0.00	0.00	0.00	0.00	3,208.80	119.98	0.00	0.00	-0.18	119.80	3,089.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	3397	Aguirre Motezuma Maria Dolores	INTENDENTE	2,154.26	0.00	0.00	0.00	0.00	2,154.26	0.00	0.00	0.00	191.26	191.26	1,963.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	3631	Lopez Garcia Silvia Patricia	TERAPEUTA	3,108.00	0.00	0.00	0.00	0.00	3,108.00	109.01	0.00	0.00	1,853.99	1,963.00	1,145.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 3401 DIF	3741	Delgado Vallejo Bertha Alicia	DIRECTOR	13,378.50	0.00	0.00	0.00	0.00	13,378.50</						

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	BONIFICACION I.S.R.	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	DEDUCCIÓN CUOTA SINDICAL	DEDUCCIÓN DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2017	1	16 al 31/01/2017	Departamento 8101 Obras Públicas	3841	Rios Garza Luis Antonio	MAESTRO ALBAÑIL	3,940.50	0.00	0.00	0.00	0.00	3,940.50	339.51	0.00	0.00	-0.01	339.50	3,601.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 8101 Obras Públicas	3842	Carreon Hernandez Jose Antonio	MAESTRO ALBAÑIL	3,940.50	0.00	0.00	0.00	0.00	3,940.50	339.51	0.00	0.00	-0.01	339.50	3,601.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 8101 Obras Públicas	3843	Zuñiga Briones Ruben Humberto	AYUDANTE DE ALBAÑIL	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-4.00	-4.00	2,401.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 8101 Obras Públicas	3845	Perez Martinez Feliciano	AYUDANTE DE ALBAÑIL	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	1,523.00	1,523.00	874.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 8101 Obras Públicas	3851	Gomez Barajas Israel	AYUDANTE DE ALBAÑIL	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	1,091.00	1,091.00	1,306.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 8101 Obras Públicas	3852	Luna Barajas Ramiro	MAESTRO ALBAÑIL	3,940.50	0.00	0.00	0.00	0.00	3,940.50	339.51	0.00	0.00	-0.01	339.50	3,601.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 8101 Obras Públicas	3945	Galindo Garcia Eduardo	TOPOGRAFO	5,662.50	0.00	0.00	0.00	0.00	5,662.50	662.25	0.00	0.00	-0.75	661.50	5,001.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 8101 Obras Públicas	3946	Galindo Garcia Lazaro	AYUDANTE DE TOPOGRAFO	2,862.00	0.00	0.00	0.00	0.00	2,862.00	61.97	0.00	0.00	0.03	62.00	2,800.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 8101 Obras Públicas	4012	Luna Luna Santiago	AYUDANTE DE ALBAÑIL	2,397.00	0.00	0.00	0.00	0.00	2,397.00	0.00	0.00	0.00	-4.00	-4.00	2,401.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	12	Alvarado De Leon Manuel	JUBILADO	3,152.92	0.00	0.00	0.00	600.00	3,752.92	0.00	60.00	0.00	-0.08	59.92	3,693.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	14	Alvarez Galindo Guadalupe	JUBILADO	1,564.28	0.00	0.00	0.00	0.00	1,564.28	0.00	0.00	0.00	0.28	0.28	1,564.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	30	Gonzalez Reyna Rigoberto	PENSIONADO	3,154.44	0.00	0.00	0.00	600.00	3,754.44	0.00	60.00	0.00	-0.56	59.44	3,695.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	31	Hernandez Aleman Ricardo	JUBILADO	3,820.84	0.00	0.00	0.00	600.00	4,420.84	0.00	60.00	1,000.00	1,522.84	2,582.84	1,838.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	35	Garza Aleman Lorenzo	JUBILADO	3,820.84	0.00	0.00	0.00	600.00	4,420.84	0.00	60.00	0.00	-0.16	59.84	4,361.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	38	Parra Zavala Norma Beatriz	JUBILADO	6,450.00	0.00	0.00	0.00	0.00	6,450.00	0.00	0.00	0.00	0.00	0.00	6,450.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	39	Escobar Yañez Flora Antonia	JUBILADO	9,522.00	0.00	0.00	0.00	0.00	9,522.00	0.00	0.00	0.00	1,000.00	1,000.00	8,522.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	46	Reyes Sanchez Jose	JUBILADO	2,818.19	0.00	0.00	0.00	0.00	2,818.19	0.00	0.00	0.00	0.19	0.19	2,818.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	52	Contreras Perales Julian	JUBILADO	4,636.29	0.00	0.00	0.00	0.00	4,636.29	0.00	0.00	0.00	-0.71	-0.71	4,637.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	57	Sandoval Perez Roman Gumercindo	PENSIONADO	3,054.76	0.00	0.00	0.00	0.00	3,054.76	0.00	0.00	0.00	414.76	414.76	2,640.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	65	Gonzalez Torres Maria Luisa	VIUDA	2,546.49	0.00	0.00	0.00	0.00	2,546.49	0.00	0.00	0.00	-0.51	-0.51	2,547.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	68	De La Garza Garcia Beatris	VIUDA	3,836.53	0.00	0.00	0.00	0.00	3,836.53	0.00	0.00	0.00	-0.47	-0.47	3,837.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	69	Meza Guerra Joaquin Alejos	JUBILADO	1,830.09	0.00	0.00	0.00	0.00	1,830.09	0.00	0.00	0.00	0.09	0.09	1,830.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	72	Escalona Puente Juan	PENSIONADO	2,103.77	0.00	0.00	0.00	0.00	2,103.77	0.00	0.00	0.00	-0.23	-0.23	2,104.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	73	Partida Rivier Florestela	VIUDA	1,564.28	0.00	0.00	0.00	0.00	1,564.28	0.00	0.00	0.00	0.28	0.28	1,564.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	74	Pedraza Garcia Ninfa	VIUDA	1,830.09	0.00	0.00	0.00	0.00	1,830.09	0.00	0.00	0.00	0.09	0.09	1,830.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	75	Hernandez Luna Cirilo	PENSIONADO	2,990.67	0.00	0.00	0.00	0.00	2,990.67	0.00	0.00	0.00	-0.33	-0.33	2,991.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	76	Guevara Ramirez Jose Mauro	PENSIONADO	2,677.41	0.00	0.00	0.00	0.00	2,677.41	0.00	0.00	0.00	-0.59	-0.59	2,678.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	78	Serna Quintanilla Protasio	JUBILADO	2,061.85	0.00	0.00	0.00	0.00	2,061.85	0.00	0.00	0.00	-0.15	-0.15	2,062.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	79	Rodriguez Salazar Josefina	VIUDA	1,830.09	0.00	0.00	0.00	0.00	1,830.09	0.00	0.00	0.00	0.09	0.09	1,830.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	80	Ramirez Davila Ma Guadalupe	VIUDA	2,103.77	0.00	0.00	0.00	0.00	2,103.77	0.00	0.00	0.00	1,310.77	1,310.77	793.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	86	Lopez Guillen Tomas	JUBILADO	2,103.77	0.00	0.00	0.00	0.00	2,103.77	0.00	0.00	0.00	-0.23	-0.23	2,104.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	95	Gonzalez Rios Santana	JUBILADO	2,818.19	0.00	0.00	0.00	0.00	2,818.19	0.00	0.00	0.00	0.19	0.19	2,818.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	102	Soto Garcia Emilia	VIUDA	1,830.09	0.00	0.00	0.00	0.00	1,830.09	0.00	0.00	0.00	0.09	0.09	1,830.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	103	Quezada Lopez Francisco	PENSIONADO	4,614.00	0.00	0.00	0.00	0.00	4,614.00	0.00	0.00	0.00	1,067.00	1,067.00	3,547.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	104	Barajas Galindo Maria De Los Angeles	VIUDA	4,882.50	0.00	0.00	0.00	0.00	4,882.50	0.00	0.00	0.00	0.50	0.50	4,882.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	105	Reyes Reyna Juan	PENSIONADO	2,987.55	0.00	0.00	0.00	0.00	2,987.55	0.00	0.00	0.00	299.55	299.55	2,688.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	115	Padron Ortiz Zenon	PENSIONADO	3,833.19	0.00	0.00	0.00	0.00	3,833.19	0.00	0.00	0.00	0.19	0.19	3,833.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	117	Sanchez Villanueva Cesar	PENSIONADO	4,427.92	0.00	0.00	0.00	0.00	4,427.92	0.00	0.00	0.00	-0.08	-0.08	4,428.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	119	Bravo Perez Leonel	JUBILADO	2,677.41	0.00	0.00	0.00	0.00	2,677.41	0.00	0.00	0.00	-0.59	-0.59	2,678.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	120	Barba Parra Mateo	JUBILADO	3,157.00	0.00	0.00	0.00	600.00	3,757.00	0.00	60.00	0.00	0.00	60.00	3,697.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	126	Amescua Gallegos Jose Alfonso	JUBILADO	4,286.92	0.00	0.00	0.00	600.00	4,886.92	0.00	60.00	0.00	-0.08	59.92	4,827.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	132	Medina Hernandez Jorge	JUBILADO	12,325.62	0.00	0.00	0.00	0.00	12,325.62	0.00	0.00	0.00	-0.38	-0.38	12,326.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	133	Rangel Facundo Benjamin	JUBILADO	3,980.18	0.00	0.00	0.00	600.00	4,580.18	0.00	60.00	200.00	0.18	260.18	4,320.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	134	Guerrero Carranza Ramon	JUBILADO	3,915.31	0.00	0.00	0.00	600.00	4,515.31	0.00	60.00	0.00	0.31	60.31	4,455.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	138	Torres Castillo Guadalupe	VIUDA	3,157.00	0.00	0.00	0.00	600.00	3,757.00	0.00	60.00	0.00	0.00	60.00	3,697.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	144	Garcia Salce Jose	PENSIONADO	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	162	Guerrero Martinez Mario	JUBILADO	3,915.31	0.00	0.00	0.00	600.00	4,515.31	0.00	60.00	0.00	0.31	60.31	4,455.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	163	Núñez Ramirez Oscar	PENSIONADO	4,189.89	0.00	0.00	0.00	600.00	4,789.89	0.00	60.00	0.00	-0.11	59.89	4,730.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	164	Soto Ramirez Vicente	JUBILADO	4,189.86	0.00	0.00	0.00	600.00	4,789.86	0.00	60.00	400.00	315.86	775.86	4,014.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	169	Ibarra Hernandez Agustina	VIUDA	4,589.06	0.00	0.00	0.00	600.00	5,189.06	0.00	60.00	0.00	0.06	60.06	5,129.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	178	Gonzalez Luna Maria Guadalupe	VIUDA	3,157.00	0.00	0.00	0.00	600.00	3,757.00	0.00	60.00	0.00	0.00	60.00	3,697.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	189	Escobar Saldaña Gregorio	JUBILADO	3,157.00	0.00	0.00	0.00	600.00	3,757.00	0.00	60.00	0.00	0.00	60.00	3,697.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	192	Rivera Ricardo Carmen	VIUDA	3,157.00	0.00	0.00	0.00	600.00	3,757.00	0.00	60.00	0.00	0.00	60.00	3,697.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	197	Rodriguez Gauna Margarita	VIUDA	1,830.09	0.00	0.00	0.00	0.00	1,830.09	0.00	0.00	0.00	0.09	0.09	1,830.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	203	Guerrero Castro Angel	JUBILADO	3,915.31	0.00	0.00	0.00	600.00	4,515.31	0.00	60.00	0.00	0.31	60.31	4,455.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	204	Barron Lozano Zacarias	JUBILADO	4,189.89	0.00	0.00	0.00	600.00	4,789.89	0.00	60.00	550.00	2,403.89	3,013.89	1,776.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	205	Bazaldúa Silva Otoniel	PENSIONADO	3,472.88	0.00	0.00	0.00	0.00	3,472.88	0.00	0.00	0.00	-0.12	-0.12	3,473.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	208	Mireles Torres Anselmo	JUBILADO	3,152.92	0.00										

MUNICIPIO	AÑO	MES	NOMINA PERIODO	AREA DE ADSCRIPCION	CODIGO	NOMBRE DE SERVIDOR(A) PÚBLICO(A)	CARGO	REMUNERACION BRUTA	PRIMA VACACIONAL	COMPENSACIONES	BONIFICACION I.S.R.	PERCEPCION ADICIONAL	TOTAL PERCEPCION BRUTA	I.S.R. (sp)	DEDUCCIÓN CUOTA SINDICAL	DEDUCCIÓN DESCUENTO SINDICAL	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	REMUNERACION NETA
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	850	Perez Reyes Jose Concepcion	PENSIONADO	4,315.74	0.00	0.00	0.00	600.00	4,915.74	0.00	60.00	0.00	2,907.74	2,967.74	1,948.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	876	Davila Doria Jose Luis	PENSIONADO	2,167.53	0.00	0.00	0.00	0.00	2,167.53	0.00	0.00	0.00	-0.47	-0.47	2,168.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	906	Carranza Villanueva Juan	PENSIONADO	3,013.05	0.00	0.00	0.00	0.00	3,013.05	0.00	0.00	0.00	50.05	50.05	2,963.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	913	Ruiz Doria Ma. Leonor	PENSIONADO	2,199.37	0.00	0.00	0.00	0.00	2,199.37	0.00	0.00	0.00	749.37	749.37	1,450.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	964	Cortes Hernandez Juan	PENSIONADO	2,990.67	0.00	0.00	0.00	0.00	2,990.67	0.00	0.00	0.00	0.67	0.67	2,990.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1000	Torres Hernandez Paula	PENSIONADO	2,570.49	0.00	0.00	0.00	0.00	2,570.49	0.00	0.00	0.00	0.49	0.49	2,570.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1010	Olvera Olvera Maria Blanca	VIUDA	3,131.87	0.00	0.00	0.00	0.00	3,131.87	0.00	0.00	0.00	1,133.87	1,133.87	1,998.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1013	Garcia Sierra Antolina	VIUDA	2,724.34	0.00	0.00	0.00	0.00	2,724.34	0.00	0.00	0.00	0.34	0.34	2,724.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1045	Cuellar Sanchez Agustin	PENSIONADO	2,883.35	0.00	0.00	0.00	0.00	2,883.35	0.00	0.00	0.00	0.35	0.35	2,883.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1128	Gonzalez Salazar Ramon	PENSIONADO	1,910.08	0.00	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	0.08	0.08	1,910.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1154	Elizerio Meza Aaron	PENSIONADO	3,769.81	0.00	0.00	0.00	0.00	3,769.81	0.00	0.00	0.00	-0.19	-0.19	3,770.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1158	Gonzalez Becerra Basilio	PENSIONADO	3,484.95	0.00	0.00	0.00	0.00	3,484.95	0.00	0.00	0.00	1,695.95	1,695.95	1,789.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1163	Hernandez Martinez Dolores	VIUDA	4,427.92	0.00	0.00	0.00	0.00	4,427.92	0.00	0.00	0.00	-0.08	-0.08	4,428.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1240	Pedraza Cortes Guadalupe	VIUDA	2,103.77	0.00	0.00	0.00	0.00	2,103.77	0.00	0.00	0.00	-0.23	-0.23	2,104.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1244	Rodriguez Rivera Rafaela	VIUDA	2,546.49	0.00	0.00	0.00	0.00	2,546.49	0.00	0.00	0.00	0.49	0.49	2,546.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1264	Herrera Aguirre Nora Nelly	VIUDA	1,564.28	0.00	0.00	0.00	0.00	1,564.28	0.00	0.00	0.00	0.28	0.28	1,564.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1306	Leal Rios Romeo Hector	PENSIONADO	2,604.66	0.00	0.00	0.00	0.00	2,604.66	0.00	0.00	0.00	-0.34	-0.34	2,605.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1307	Garza Villarreal Maria Del Carmen	VIUDA	3,264.97	0.00	0.00	0.00	0.00	3,264.97	0.00	0.00	0.00	-0.03	-0.03	3,265.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1308	Chavez Gonzalez Sinforosa	PENSIONADO	2,121.27	0.00	0.00	0.00	0.00	2,121.27	0.00	0.00	0.00	767.27	767.27	1,354.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1339	Alvarado Torres Rita	VIUDA	4,943.64	0.00	0.00	0.00	0.00	4,943.64	0.00	0.00	0.00	-0.36	-0.36	4,944.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1441	Espinoza Alvarado Rafaela	VIUDA	2,677.41	0.00	0.00	0.00	0.00	2,677.41	0.00	0.00	0.00	0.41	0.41	2,677.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1504	Maldonado Molina Maria Teresa	VIUDA	1,830.09	0.00	0.00	0.00	0.00	1,830.09	0.00	0.00	0.00	0.09	0.09	1,830.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1520	Tijerina Guevara Jose Eleno	PENSIONADO	2,167.53	0.00	0.00	0.00	0.00	2,167.53	0.00	0.00	0.00	541.53	541.53	1,626.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1614	Garcia Trujillo Carlos	PENSIONADO	1,519.56	0.00	0.00	0.00	0.00	1,519.56	0.00	0.00	0.00	-0.44	-0.44	1,520.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1636	Salazar Guillen Ma. Guadalupe	VIUDA	2,866.40	0.00	0.00	0.00	0.00	2,866.40	0.00	0.00	0.00	-0.60	-0.60	2,867.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1710	Puente Medina Ma. Del Socorro	VIUDA	2,706.59	0.00	0.00	0.00	0.00	2,706.59	0.00	0.00	0.00	1,812.59	1,812.59	894.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1744	Vasquez Moreno Nicolas	PENSIONADO	2,396.98	0.00	0.00	0.00	0.00	2,396.98	0.00	0.00	0.00	-0.02	-0.02	2,397.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1765	Sosa Torres Velia	VIUDA	1,852.92	0.00	0.00	0.00	0.00	1,852.92	0.00	0.00	0.00	-0.08	-0.08	1,853.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1800	Almaguer Bocanegra Cipriano	PENSIONADO	1,910.08	0.00	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	0.08	0.08	1,910.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1836	Hernandez Lozoya Faustino	PENSIONADO	1,538.50	0.00	0.00	0.00	0.00	1,538.50	0.00	0.00	0.00	-0.50	-0.50	1,539.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1878	Hernandez Prado Lidia	VIUDA	4,427.92	0.00	0.00	0.00	0.00	4,427.92	0.00	0.00	0.00	-0.08	-0.08	4,428.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1928	Garcia Herrera Obed	PENSIONADO	3,207.42	0.00	0.00	0.00	0.00	3,207.42	0.00	0.00	0.00	211.42	211.42	2,996.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1937	Lara Martinez Ma. Teresa	TUTOR	3,207.47	0.00	0.00	0.00	0.00	3,207.47	0.00	0.00	0.00	0.47	0.47	3,207.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	1968	Sanchez Jaramillo Sofia	VIUDA	1,564.28	0.00	0.00	0.00	0.00	1,564.28	0.00	0.00	0.00	-0.72	-0.72	1,565.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	2044	Ledezma Perales Rosa Maria	VIUDA	1,910.08	0.00	0.00	0.00	0.00	1,910.08	0.00	0.00	0.00	868.08	868.08	1,042.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	2049	Trujillo Leal Francisco	PENSIONADO	1,739.72	0.00	0.00	0.00	0.00	1,739.72	0.00	0.00	0.00	-0.28	-0.28	1,740.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	2060	Aguirre Garza Maria Teresa	VIUDA	10,768.80	0.00	0.00	0.00	0.00	10,768.80	0.00	0.00	0.00	-0.20	-0.20	10,769.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	2063	Montezco Villagran Juan Ignacio	PENSIONADO	3,851.42	0.00	0.00	0.00	0.00	3,851.42	0.00	0.00	0.00	0.42	0.42	3,851.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	2066	Vega Rodriguez Ma Francisca	VIUDA	2,752.62	0.00	0.00	0.00	0.00	2,752.62	0.00	0.00	0.00	-0.38	-0.38	2,753.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	2091	Sauceda Reyes Yara Janeth	VIUDA	3,265.37	0.00	0.00	0.00	0.00	3,265.37	0.00	0.00	0.00	636.37	636.37	2,629.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	2101	Patiño Ramirez Ignacio	PENSIONADO	1,903.48	0.00	0.00	0.00	0.00	1,903.48	0.00	0.00	0.00	0.48	0.48	1,903.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	2148	Hernandez Gonzalez Maricela	VIUDA	2,417.12	0.00	0.00	0.00	0.00	2,417.12	0.00	0.00	0.00	-0.88	-0.88	2,418.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	2542	Almanza Mata Juan Pablo	PENSIONADO	2,014.27	0.00	0.00	0.00	0.00	2,014.27	0.00	0.00	0.00	406.27	406.27	1,608.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	2959	Perez Aldape David	PENSIONADO	3,321.00	0.00	0.00	0.00	0.00	3,321.00	0.00	0.00	0.00	0.00	0.00	3,321.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	2982	Juarez Guillen Gabriela	VIUDA	4,148.35	0.00	0.00	0.00	0.00	4,148.35	0.00	0.00	0.00	1,149.35	1,149.35	2,999.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	2990	Torres Ramirez Serapio	JUBILADO	2,199.55	0.00	0.00	0.00	0.00	2,199.55	0.00	0.00	0.00	0.55	0.55	2,199.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	2997	Barajas Castillo Jose Luis	JUBILADO	3,468.01	0.00	0.00	0.00	0.00	3,468.01	0.00	0.00	0.00	959.01	959.01	2,509.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	3128	Perales Rios Joel	PENSIONADO	4,705.35	0.00	0.00	0.00	0.00	4,705.35	0.00	0.00	0.00	0.35	0.35	4,705.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	3625	Karr Karr Andres	PENSIONADO	1,377.00	0.00	0.00	0.00	0.00	1,377.00	0.00	0.00	0.00	0.00	0.00	1,377.00
LINARES NL	2017	1	16 al 31/01/2017	Departamento 9900 Jubilados	3660	Davila Puente J Guadalupe	PENSIONADO	1,489.79	0.00	0.00	0.00	0.00	1,489.79	0.00	0.00	0.00	0.79	0.79	1,489.00
TOTAL								3,822,609.89	164,200.40	6,656.00	52,964.07	94,836.18	4,141,266.54	413,687.65	7,260.00	61,800.00	658,547.89	1,141,295.54	2,999,971.00

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

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

TOTAL EMPLEADOS 851