

**AYUNTAMIENTO DE LINARES, N.L.****ADMINISTRACIÓN 2009-2012****Lista de Nómina Quincenal del 01/12/2009 al 15/12/2009**

NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
Departamento 1101 Presidente							
02666 Medina Quintanilla Francisco Antonio	PRESIDENTE	\$28,518.30	\$6,326.30				\$22,192.00
Departamento 1102 Secretario del Ayuntamiento							
02747 Doria Vazquez Ruben	SECRETARIO DEL AYUNTAMIENTO	\$18,529.95	\$3,529.95				\$15,000.00
Departamento 1103 H. Cabildo							
02667 Saldaña Elizondo Mario Jesus	PRIMER REGIDOR	\$10,049.40	\$1,528.40				\$8,521.00
02668 Marin Vallejo Pedro Eliazar	SEGUNDO REGIDOR	\$10,049.40	\$1,528.40				\$8,521.00
02669 Quintero Carrizales Jose Luis	TERCER REGIDOR	\$10,049.40	\$4,028.40				\$6,021.00
02670 Cortes Aldape Azael	CUARTO REGIDOR	\$10,049.40	\$1,528.40				\$8,521.00
02671 Rodriguez Gonzalez Delfina	QUINTO REGIDOR	\$10,049.40	\$1,528.40				\$8,521.00
02672 Galvan Sanchez Francisco Javier	SEXTO REGIDOR	\$10,049.40	\$1,528.40				\$8,521.00
02673 Williams Cantu Elizabeth	SEPTIMO REGIDOR	\$10,049.40	\$1,528.40				\$8,521.00
02674 Tamez Luna Ernesto	OCTAVO REGIDOR	\$10,049.40	\$1,528.40				\$8,521.00
02675 Flores Perales Dora Angelica	NOVENO REGIDOR	\$10,049.40	\$1,528.40				\$8,521.00
02676 Aguilar Izaguirre Francisca Rosalva	DECIMO REGIDOR	\$10,049.40	\$1,528.40				\$8,521.00
02677 Perales Elizondo Jorge Luis	SINDICO PRIMERO	\$11,196.90	\$1,776.90				\$9,420.00
02678 Romo Hernandez Olga Leticia	SINDICO SEGUNDO	\$11,196.90	\$1,776.90				\$9,420.00
Departamento 1104 Contralor							
02741 Carrera Estrada Ignacio	CONTRALOR	\$13,500.00	\$2,282.00				\$11,218.00
Departamento 1105 Tesorero							
02739 Bardawil Matuk Enrique De San Martin	TESORERO	\$18,529.95	\$3,529.95				\$15,000.00
Departamento 1106 Director de Desarrollo Social							
01581 Alameda Pedraza Angel Alberto	DIRECTOR	\$13,500.00	\$2,282.00				\$11,218.00
Departamento 1201 Seguridad Pública							
00064 Diaz Gonzalez Gregorio	POLICIA DE PUNTO	\$2,518.85	\$928.85				\$1,590.00
00083 Ramirez Davila Rafael	POLICIA PRIMERO	\$2,677.02	\$42.02				\$2,635.00
00101 Perez Alejandro David	POLICIA DE PUNTO	\$2,891.18	\$1,466.18				\$1,425.00
00103 Quezada Lopez Francisco	SUBOFICIAL DE POLICIA	\$3,163.00	\$115.00				\$3,048.00
00104 Ortiz Pequeño Raul	SUBOFICIAL DE POLICIA	\$3,163.00	\$397.00				\$2,766.00



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00106 Oviedo Perez Juan Manuel	POLICIA DE PUNTO	\$2,518.85	\$9.85				\$2,509.00
00115 Padron Ortiz Zenon	POLICIA SEGUNDO	\$2,698.79	\$93.79				\$2,605.00
00117 Sanchez Villanueva Cesar	POLICIA DE PUNTO	\$2,518.85	\$8.85				\$2,510.00
00258 Perez Aldape David	POLICIA DE PUNTO	\$2,518.85	\$9.85				\$2,509.00
00512 Ramirez Vigil Angel Mario	POLICIA PRIMERO	\$2,891.31	\$1,053.31				\$1,838.00
00514 Gonzalez Soto Juan Angel	POLICIA SEGUNDO	\$2,698.88	\$879.88				\$1,819.00
00515 Puente Cuevas Jose Alejandro	POLICIA PRIMERO	\$2,891.18	\$1,035.18				\$1,856.00
00568 Navarro Hernandez Jose Leoncio	POLICIA SEGUNDO	\$2,891.22	\$115.22				\$2,776.00
00595 Rios Iracheta Ernesto	POLICIA DE PUNTO	\$2,518.87	\$8.87				\$2,510.00
00607 Avendaño Nuñez Luis	POLICIA DE PUNTO	\$2,518.87	\$9.87				\$2,509.00
00608 Avendaño Nuñez Mario	POLICIA DE PUNTO	\$2,518.85	\$1,137.85				\$1,381.00
00619 Perez Lara Fernando	POLICIA SEGUNDO	\$2,698.88	\$1,958.88				\$740.00
00650 Escamilla Sias Zeferino	POLICIA DE PUNTO	\$2,518.87	\$9.87				\$2,509.00
00906 Carranza Villanueva Juan	POLICIA DE PUNTO	\$2,518.85	\$1,054.85				\$1,464.00
00923 Sanchez Rodriguez Ramiro	POLICIA DE PUNTO	\$2,518.85	\$347.85				\$2,171.00
00924 Olmeda Hernandez Francisco Javier	POLICIA PRIMERO	\$2,891.18	\$65.18				\$2,826.00
00946 Constante Cabrieles Ma Cristina	POLICIA TERCERO	\$2,636.00	\$37.00				\$2,599.00
00962 Escobedo Paz Eduardo	POLICIA SEGUNDO	\$2,698.79	\$839.79				\$1,859.00
00965 Infante Morales Tomas	SUBOFICIAL DE POLICIA	\$3,163.00	\$165.00				\$2,998.00
00967 Tovar Alameda Antonio	POLICIA AUXILIAR	\$1,589.38	\$421.38				\$1,168.00
00973 Del Angel Castellanos Mirna	POLICIA DE PUNTO	\$2,518.85	\$749.85				\$1,769.00
00975 Avendaño Alvarez Jose	POLICIA PRIMERO	\$2,891.38	\$65.38				\$2,826.00
00981 Martinez Chavez Crescenciano	POLICIA TERCERO	\$2,636.00	\$37.00				\$2,599.00
00997 Moreno Torres Miguel	POLICIA SEGUNDO	\$2,698.79	\$374.79				\$2,324.00
01023 Varela Jaimes Santana	SUBOFICIAL DE POLICIA	\$3,163.00	\$1,063.00				\$2,100.00
01150 Becerra Maravilla Martin	POLICIA TERCERO	\$2,636.00	\$1,042.00				\$1,594.00
01154 Elizerio Meza Aaron	POLICIA TERCERO	\$2,636.00	\$38.00				\$2,598.00
01158 Gonzalez Becerra Basilio	POLICIA DE PUNTO	\$2,518.85	\$588.85				\$1,930.00
01159 Guillen Zaragoza Luis	POLICIA PRIMERO	\$2,891.38	\$65.38				\$2,826.00
01163 Martinez Solis Ciriaco	POLICIA DE PUNTO	\$2,518.85	\$9.85				\$2,509.00
01165 Meza Mancha Juan	POLICIA DE PUNTO	\$2,518.85	\$987.85				\$1,531.00
01170 Ramirez Meza Francisco	POLICIA DE PUNTO	\$2,518.85	\$193.85				\$2,325.00
01171 Ramos Mireles Enrique	POLICIA DE PUNTO	\$2,518.85	\$8.85				\$2,510.00
01174 Selvera Salas Juan Carlos	POLICIA DE PUNTO	\$2,636.00	\$1,336.00				\$1,300.00
01177 Valades Platas Luis Armando	POLICIA SEGUNDO	\$2,698.79	\$1,544.79				\$1,154.00
01236 Perales Garza Ignacio	POLICIA TERCERO	\$2,636.00	\$1,047.00				\$1,589.00
01332 Rodriguez Castro Julio Cesar	POLICIA DE PUNTO	\$2,518.85	\$59.85				\$2,459.00
01343 Ramirez Hernandez Miguel Angel	POLICIA SEGUNDO	\$2,698.79	\$1,635.79			\$400.00	\$1,463.00
01344 Martinez Hernandez Pedro Sergio	POLICIA TERCERO	\$2,636.00	\$143.00				\$2,493.00
01346 Luna Vela Cesar Alejandro	POLICIA AUXILIAR	\$1,589.38	\$77.38				\$1,512.00
01355 Luna Lucio Hugo	POLICIA SEGUNDO	\$2,698.79	\$43.79				\$2,655.00



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01401 Montes Martinez Santiago	POLICIA TERCERO	\$2,636.00	\$110.00			\$200.00	\$2,726.00
01418 Ortiz Jaimes Emilio	POLICIA DE PUNTO	\$2,518.89	\$9.89				\$2,509.00
01424 Flores Manrique Juan Francisco	POLICIA TERCERO	\$2,636.01	\$1,086.01				\$1,550.00
01598 Escobar Carrillo Roberto	COORDINADOR DE PROTECC. CIVIL	\$6,000.00	\$1,021.00				\$4,979.00
01690 Cuevas Perez Lorenzo	DIRECTOR	\$18,529.95	\$3,529.95				\$15,000.00
01724 Garcia Garcia Mirna Letycia	SECRETARIA	\$3,365.88	\$747.88				\$2,618.00
01730 Enriquez Espinoza Jose Luis	OFICIAL DE PORTECCION CIVIL "C"	\$2,518.90	\$949.90				\$1,569.00
01734 Perales Garza Jose Alfredo	POLICIA AUXILIAR	\$1,589.40	(\$109.60)				\$1,699.00
01737 Garza Pedraza Juan Antonio	AUXILIAR	\$4,050.00	\$357.00				\$3,693.00
01755 Hernandez Luna Luis Eduardo	POLICIA PRIMERO	\$2,891.18	\$65.18				\$2,826.00
01791 Flores Rodriguez Juan Antonio	POLICIA PRIMERO	\$2,928.71	\$118.71				\$2,810.00
01793 Perales Barrera Arnulfo	POLICIA AUXILIAR	\$1,589.38	\$456.38				\$1,133.00
01794 Luna De Leon Maria Angelica	POLICIA DE PUNTO	\$2,518.85	\$9.85				\$2,509.00
01837 Garza Rodriguez Arturo	POLICIA DE PUNTO	\$2,519.05	\$59.05				\$2,460.00
01841 Martinez Lopez Hector Javier	POLICIA TERCERO	\$2,636.00	\$1,378.00				\$1,258.00
01847 Delgado Castro Jose Andres	POLICIA AUXILIAR	\$1,589.40	(\$109.60)				\$1,699.00
01848 Ortiz Jaimes Felipe De Jesus	SUBOFICIAL DE POLICIA	\$3,163.05	\$136.05			\$200.00	\$3,227.00
01851 Oviedo Jaramillo David	POLICIA DE PUNTO	\$2,519.05	\$10.05				\$2,509.00
01858 De La Fuente Eguia Leonila	POLICIA DE PUNTO	\$2,519.05	\$1,157.05				\$1,362.00
01865 Montes Loya Santiago	OFICIAL DE PORTECCION CIVIL "C"	\$2,518.78	\$9.78				\$2,509.00
01866 Perez Reyes Francisco	POLICIA DE PUNTO	\$2,519.05	\$10.05				\$2,509.00
01878 Rodriguez Alvarez Ramiro	POLICIA DE PUNTO	\$2,518.85	\$9.85				\$2,509.00
01889 Avendaño Mendez Julio Cesar	POLICIA DE PUNTO	\$2,518.85	\$9.85				\$2,509.00
01891 Rivera Garcia Feliciano	POLICIA DE PUNTO	\$2,518.85	\$887.85				\$1,631.00
01901 Huerta Hernandez Dominga	POLICIA DE PUNTO	\$2,518.85	\$59.85				\$2,459.00
01902 Rodriguez Martinez Juan Angel	POLICIA DE PUNTO	\$2,518.90	\$1,187.90				\$1,331.00
01903 Martinez Muñoz Roberto	POLICIA DE PUNTO	\$2,518.90	\$1,053.90				\$1,465.00
01906 Delgado De Leon Allan Israel	POLICIA DE PUNTO	\$2,518.85	\$9.85				\$2,509.00
01915 Flores Martinez Eber Avdiel	POLICIA DE PUNTO	\$2,518.90	\$67.90			\$400.00	\$2,851.00
01918 Rodriguez Gaona Cesar Ignacio	OFICIAL DE PROTECCION CIVIL "C"	\$2,518.94	\$573.94				\$1,945.00
01919 Briones Arriaga Adrian	POLICIA DE PUNTO	\$2,518.78	\$1,137.78				\$1,381.00
01924 Velazquez Sanchez Fernando	POLICIA DE PUNTO	\$2,518.85	\$9.85				\$2,509.00
01929 Robles Alvarez Guillermina	POLICIA DE PUNTO	\$2,518.85	\$1,297.85				\$1,221.00
01952 Martinez Gonzalez Miguel Angel	POLICIA AUXILIAR	\$1,589.40	(\$109.60)				\$1,699.00
01954 Lumbreras Cazares Erika Gabriela	POLICIA DE PUNTO	\$2,518.85	\$1,468.85				\$1,050.00
01956 Martinez Galindo Luis Lauro	POLICIA AUXILIAR	\$1,589.38	(\$84.62)			\$200.00	\$1,874.00
01973 Zuñiga Garcia Agapito	POLICIA DE PUNTO	\$2,518.85	\$9.85				\$2,509.00
01974 Gomez Ortiz Alejandro	POLICIA DE PUNTO	\$2,518.90	\$202.90				\$2,316.00
02016 Luna Cortes Margarita	COCINERA	\$1,914.19	\$924.19				\$990.00
02042 Martinez Martinez Luz Maria	INTENDENTE	\$1,456.54	\$993.54				\$463.00
02059 Delgado Gomez Edelmiro	POLICIA DE PUNTO	\$2,518.85	\$1,804.08	\$1,679.23			\$2,394.00



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02065 Villanueva Beltran Sergio Francisco	POLICIA SEGUNDO	\$2,698.79	\$777.79				\$1,921.00
02092 Olvera Correa Roberto Jorge	POLICIA SEGUNDO	\$2,698.76	\$43.76				\$2,655.00
02192 Cuevas Chavez Bertha Alicia	INTENDENTE	\$1,456.54	\$184.54				\$1,272.00
02216 Niño Ramirez Jose Angel	POLICIA PRIMERO	\$2,891.21	\$65.21				\$2,826.00
02217 Hernandez Puente Liliana Azucena	POLICIA DE PUNTO	\$2,518.85	\$1,731.85				\$787.00
02218 Cuevas Martinez Fernando Javier	POLICIA DE PUNTO	\$2,518.85	\$781.85				\$1,737.00
02223 Ramirez Mendoza Angel Rodolfo	POLICIA SEGUNDO	\$2,698.76	\$44.76				\$2,654.00
02238 Oviedo Jaramillo Julio Cesar	POLICIA DE PUNTO	\$2,518.85	\$59.85				\$2,459.00
02239 Lara Martinez Jose Luis	POLICIA DE PUNTO	\$2,518.85	\$539.85				\$1,979.00
02249 Rodriguez Gonzalez Miguel Alfonso	DIRECTOR ADMINISTRATIVO	\$7,837.80	\$1,087.80				\$6,750.00
02258 Garza Martinez Marcos	POLICIA PRIMERO	\$2,891.18	\$2,542.18			\$200.00	\$549.00
02264 Aldape Cepeda Oscar David	POLICIA DE PUNTO	\$2,518.89	\$1,083.89				\$1,435.00
02265 Leal Saldaña Eduardo	POLICIA DE PUNTO	\$2,518.89	\$9.89				\$2,509.00
02269 Villarreal Mora Jesus Alberto	POLICIA DE PUNTO	\$2,518.89	\$9.89				\$2,509.00
02277 Torres Espinoza Pablo	POLICIA PRIMERO	\$2,891.26	\$448.26				\$2,443.00
02278 Izaguirre Ramirez Jose Juventino	POLICIA DE PUNTO	\$2,518.90	\$9.90				\$2,509.00
02363 Valladares Moya Jesus Idefonso	POLICIA DE PUNTO	\$2,518.85	\$1,207.85				\$1,311.00
02366 Martinez Salazar Jesus Alberto	POLICIA DE PUNTO	\$2,518.85	\$1,914.08	\$1,679.23			\$2,284.00
02375 Hernandez Pedraza Gilberto Narciso	POLICIA DE PUNTO	\$2,518.85	\$1,433.85			\$200.00	\$1,285.00
02377 Avendaño Gonzalez Jesus Emmanuel	POLICIA DE PUNTO	\$2,518.85	\$59.85				\$2,459.00
02380 Cruz Bernal Ernesto	POLICIA AUXILIAR	\$1,589.38	(\$110.62)				\$1,700.00
02381 Gonzalez Garza Gilberto	POLICIA DE PUNTO	\$2,518.85	\$9.85				\$2,509.00
02382 Tirado Avendaño Octavio	POLICIA DE PUNTO	\$2,518.85	\$1,130.85				\$1,388.00
02383 Alvarez Arguello Jorge	POLICIA AUXILIAR	\$1,589.38	(\$110.62)				\$1,700.00
02418 Duran Flores Bertha Alicia	POLICIA DE PUNTO	\$2,518.90	\$817.90				\$1,701.00
02419 Lozoya Salazar Filiberto	POLICIA DE PUNTO	\$2,518.90	\$365.90				\$2,153.00
02420 De La Cerda Pedraza Hector Javier	POLICIA DE PUNTO	\$2,518.90	\$1,063.90				\$1,455.00
02421 Marines Arredondo Juan Carlos	POLICIA DE PUNTO	\$2,518.90	\$855.90				\$1,663.00
02422 Vigil Mireles Jesus	OFICIAL DE PROTECCION CIVIL "C"	\$2,518.90	\$58.90				\$2,460.00
02427 Hernandez Mireles Ines	POLICIA DE PUNTO	\$2,518.90	\$688.90				\$1,830.00
02436 Gonzalez Partida Ignacio Jacinto	POLICIA DE PUNTO	\$2,518.90	\$720.90				\$1,798.00
02437 Romero Gonzalez Antonio	POLICIA DE PUNTO	\$2,518.90	\$1,031.90				\$1,487.00
02439 Pineda Hernandez Macario	POLICIA DE PUNTO	\$2,518.90	\$9.90				\$2,509.00
02447 Trejo Sanchez Juan Antonio	POLICIA DE PUNTO	\$2,518.90	\$200.90				\$2,318.00
02459 Zambrano Lumbreras David	POLICIA AUXILIAR	\$1,589.40	(\$60.60)				\$1,650.00
02462 Martinez Gonzalez Juan Pablo	POLICIA AUXILIAR	\$1,589.40	(\$60.60)				\$1,650.00
02468 Silva Hernandez Julian	POLICIA DE PUNTO	\$2,518.78	\$1,447.78				\$1,071.00
02470 Avendaño Cuellar Juan Manuel	POLICIA DE PUNTO	\$2,332.35	(\$10.65)				\$2,343.00
02473 Torres Paz Tomas	POLICIA DE PUNTO	\$2,518.78	\$373.78				\$2,145.00
02474 Reyes Quezada Dagoberto Roman	POLICIA DE PUNTO	\$2,332.35	\$639.35				\$1,693.00
02478 Martinez Valades Guadalupe	POLICIA DE PUNTO	\$2,332.35	\$779.35				\$1,553.00



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02480 Adame Trujillo Angel Mario	POLICIA DE PUNTO	\$2,332.35	\$877.35				\$1,455.00
02481 Alameda Alvarez Mario Alberto	POLICIA DE PUNTO	\$2,518.90	\$693.90			\$200.00	\$2,025.00
02486 Alvarez Galvan Modesto	POLICIA DE PUNTO	\$2,332.35	\$433.35				\$1,899.00
02487 Pesina Zuñiga Ariel	POLICIA DE PUNTO	\$2,332.35	\$580.35				\$1,752.00
02489 Rubio Malibrán Sergio Eduardo	POLICIA DE PUNTO	\$2,332.35	\$658.35				\$1,674.00
02491 Ramirez Flores Jose	POLICIA DE PUNTO	\$2,332.35	(\$10.65)				\$2,343.00
02493 Salazar Cabrieles Mauro Gilberto	POLICIA DE PUNTO	\$2,518.90	\$9.90				\$2,509.00
02496 Roman Tirado Juan Norberto	POLICIA DE PUNTO	\$2,332.35	(\$10.65)				\$2,343.00
02506 Pineda Gauna Gabriela	POLICIA DE PUNTO	\$2,518.90	\$8.90				\$2,510.00
02523 Mendoza Hernandez Antonio	POLICIA DE PUNTO	\$2,332.35	\$1,065.35				\$1,267.00
02552 Leal Ku Luis Carlos	OFICIAL DE PROTECCION CIVIL "C"	\$2,518.94	\$8.94				\$2,510.00
02557 Uresti Murillo Jose Fidencio	POLICIA AUXILIAR	\$1,589.38	\$425.38				\$1,164.00
02560 Vigil Luna Francisco Javier	OFICIAL DE PROTECCION CIVIL "C"	\$2,518.94	\$208.94				\$2,310.00
02568 Lopez Cazares Ramon	OFICIAL DE PROTECCION CIVIL "C"	\$2,518.94	\$1,310.94				\$1,208.00
02570 Puente Martinez Jose Guadalupe	POLICIA DE PUNTO	\$2,518.78	\$956.78				\$1,562.00
02579 Gonzalez Dominguez Martha Idalia	POLICIA AUXILIAR	\$1,589.38	\$11.38				\$1,578.00
02581 Lopez Mireles Francisco Javier	POLICIA DE PUNTO	\$2,332.35	\$946.35				\$1,386.00
02592 Gonzalez Alonso Jaime	POLICIA AUXILIAR	\$1,589.38	(\$109.62)				\$1,699.00
02596 Pedraza Andaverde Cesar	OFICIAL DE PROTECCION CIVIL "C"	\$1,944.00	\$502.00				\$1,442.00
02597 Perales De La Rosa Martin	OFICIAL DE PROTECCION CIVIL "C"	\$1,944.00	(\$75.00)				\$2,019.00
02606 Mireles Perales Cristina Yasmin	OPERADORA	\$1,589.38	\$336.97	\$1,059.59			\$2,312.00
02607 Salinas Uresti Roberto Gerardo	POLICIA AUXILIAR	\$1,589.38	(\$80.03)	\$1,059.59			\$2,729.00
02610 Avendaño Mendez Angel Eduardo	POLICIA AUXILIAR	\$1,589.38	\$193.97	\$1,059.59			\$2,455.00
02616 Olvera Montesuma Francisco	POLICIA AUXILIAR	\$1,589.38	(\$109.62)				\$1,699.00
02618 De La Cerda Navarro Juan Daniel	POLICIA AUXILIAR	\$1,589.38	(\$110.62)				\$1,700.00
02621 Ramirez Vigil Dolores	POLICIA AUXILIAR	\$1,589.38	(\$109.62)				\$1,699.00
02622 Guillen Davila Marcos	POLICIA AUXILIAR	\$1,589.38	(\$109.62)				\$1,699.00
02640 Mendez Becerra Arnulfo	POLICIA AUXILIAR	\$1,589.40	(\$109.60)				\$1,699.00
02645 Vega Perez Angel Mario	POLICIA DE PUNTO	\$2,518.80	\$165.80				\$2,353.00
02647 Carranza Castillo Francisco Javier	POLICIA AUXILIAR	\$1,589.40	(\$109.60)				\$1,699.00
02651 Aguilar Constante Miguel Angel	POLICIA AUXILIAR	\$1,589.40	(\$109.60)				\$1,699.00
02652 Murillo Avendaño Hector Javier	POLICIA AUXILIAR	\$1,589.40	(\$59.60)				\$1,649.00
02657 Marroquin Saucedo Karina Lizeth	POLICIA AUXILIAR	\$1,589.40	(\$110.60)				\$1,700.00
02658 Tirado Herrera Eliezer	POLICIA AUXILIAR	\$1,589.40	(\$110.60)				\$1,700.00
02659 Aldape Izaguirre Rosalinda	POLICIA AUXILIAR	\$1,589.40	(\$110.60)				\$1,700.00
02661 Puente Martinez Angel Mario	POLICIA DE PUNTO	\$2,518.80	\$9.80				\$2,509.00
02707 Lozano Gonzalez Nora Alicia	ALCAIDE	\$3,387.30	\$139.30				\$3,248.00
02754 Candanosa Gamez Hilda Margarita	COCINERA	\$1,914.15	(\$76.85)				\$1,991.00
02756 Navarro Ramirez Salvador Lorenzo	DIRECTOR	\$10,658.25	\$1,658.25				\$9,000.00
02757 Zuñiga Garcia Eleazar	AUXILIAR	\$2,332.20	\$774.00	\$1,554.80			\$3,113.00
02758 Flores De La Cruz Ramon	SUBDIRECTOR OPERATIVO	\$7,837.80	\$1,087.80				\$6,750.00

**AYUNTAMIENTO DE LINARES, N.L.****ADMINISTRACIÓN 2009-2012****Lista de Nómina Quincenal del 01/12/2009 al 15/12/2009**

NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02759 De Ochoa Aranda Gabriel	SUBDIRECTOR OPERATIVO	\$4,000.05	\$349.05				\$3,651.00
02779 Fonseca Morales Ismael	OFICIAL DE PUNTO	\$3,163.05	\$1,417.05		\$6,326.00		\$8,072.00
02780 Martinez Cruz Laura Alicia	JUEZ CALIFICADOR	\$3,345.30	\$134.30				\$3,211.00
02781 Sanchez Lozano Mauricio	JUEZ CALIFICADOR	\$3,345.30	\$134.30				\$3,211.00
02782 Saldaña Saldaña Rafael Fernando	JUEZ CALIFICADOR	\$3,345.30	\$134.30				\$3,211.00
02787 Garza Garcia Jose Guadalupe	VELADOR	\$2,159.55	\$585.25	\$1,439.70			\$3,014.00
02792 Robles Alvarez Maria Elisa	INTENDENTE	\$2,160.00	\$413.00	\$1,440.00			\$3,187.00
Departamento 1202 Tránsito							
00045 Reyes Gonzalez Gregorio	INVEST. Y PERITAJE	\$2,878.94	\$1,820.94				\$1,058.00
00048 Barajas Castillo Jose Luis	OFICIAL DE PUNTO	\$2,698.88	\$413.88				\$2,285.00
00050 Nuñez Flores Paulino	OFICIAL TERCERO	\$2,878.94	\$1,402.94				\$1,476.00
00052 Contreras Perales Julian	INVEST. Y PERITAJE	\$3,356.52	\$135.52				\$3,221.00
00057 Sandoval Perez Roman Gumercindo	OFICIAL DE PUNTO	\$2,518.87	\$616.87				\$1,902.00
00368 Reyes Gonzalez Francisco	OFICIAL SEGUNDO	\$2,878.94	\$63.94				\$2,815.00
00516 Ramirez Hernandez Juan Enrique	OFICIAL SEGUNDO	\$2,804.96	\$542.93	\$1,869.97			\$4,132.00
00547 Correa Garcia Jose Carlos	INVEST. Y PERITAJE	\$2,698.88	\$93.88				\$2,605.00
00593 Rodriguez Trujillo Miguel Angel	OFICIAL TERCERO	\$2,878.95	\$63.95				\$2,815.00
00636 Herrera Sustaita Jose Guadalupe	INSTRUCTOR DE VIALIDAD	\$3,032.58	\$926.58				\$2,106.00
00662 Villanueva Velez Jose Francisco	3ER. SUPERINTENDENTE	\$4,521.07	\$438.07				\$4,083.00
00831 Villanueva Velez Jesus Eduardo	OFICIAL DE PUNTO	\$2,518.85	\$59.85				\$2,459.00
00916 Dueñas Hernandez Jose Vicente	OFICIAL TERCERO	\$2,698.79	\$311.79				\$2,387.00
00987 Rangel Quiroz Jorge	OFICIAL DE CRUCERO	\$2,518.85	\$498.85				\$2,020.00
01001 Infante Abundiz Martin	OFICIAL TERCERO	\$2,698.79	\$93.79				\$2,605.00
01025 Rodriguez Gonzalez Mayra Jeanette	SECRETARIA	\$3,398.25	\$140.25				\$3,258.00
01089 Lopez Chavez Jose De Jesus	OFICIAL SEGUNDO	\$2,805.03	\$170.03				\$2,635.00
01116 Reyes Mena Maria Alejandra	SECRETARIA	\$2,625.30	\$411.50	\$1,750.20			\$3,964.00
01178 Alvarez Hernandez Gilberto	OFICIAL DE PUNTO	\$2,698.79	\$176.79				\$2,522.00
01231 Trujillo Martinez Omar Enrique	OFICIAL DE PUNTO	\$2,698.79	\$173.79				\$2,525.00
01325 Cuevas Bravo Alfredo	OFICIAL DE PUNTO	\$3,162.93	\$114.93				\$3,048.00
01414 Lerma Perales Inocente	OFICIAL DE PUNTO	\$2,698.79	\$43.79				\$2,655.00
01417 Hernandez Raymundo Benedicto Bernardo	OFICIAL DE PUNTO	\$2,518.85	\$218.85				\$2,300.00
01462 Santander Ortiz Daniel Lizeth	PATRULLERO	\$2,698.88	\$185.88				\$2,513.00
01471 Zuñiga Elizondo Jose Guadalupe	OFICIAL DE PUNTO	\$2,518.87	\$867.87				\$1,651.00
01482 Gonzalez Soto Jose Fidel	OFICIAL DE PUNTO	\$2,518.90	\$514.17	\$1,679.27			\$3,684.00
01505 Macias Martinez Raul Enrique	OFICIAL DE PUNTO	\$2,518.81	\$9.81				\$2,509.00
01529 Martinez Medina Jose Elias	OFICIAL DE PUNTO	\$2,518.89	\$677.89				\$1,841.00
01531 Paz Medrano Eliseo	PATRULLERO	\$2,698.88	\$779.88				\$1,919.00
01539 Garcia Murillo Gerardo	PATRULLERO	\$2,698.88	\$145.88				\$2,553.00
01592 Sepulveda Morales Ricardo Antonio	OFICIAL DE PUNTO	\$3,154.78	\$2,039.78				\$1,115.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
01733 Dueñas Hernandez Modesto	OFICIAL DE PUNTO	\$2,518.85	\$123.85				\$2,395.00
01736 Avendaño Tirado Baldomero	PATRULLERO	\$2,698.79	\$1,137.79				\$1,561.00
01757 Beraza Cardona Cristobal	OFICIAL DE PUNTO	\$2,518.85	\$1,280.85				\$1,238.00
01817 Jasso Reyes Luis Francisco	OFICIAL DE PUNTO	\$2,518.85	\$2,180.85				\$338.00
01822 Morales Martinez Misael	OFICIAL DE PUNTO	\$2,518.89	\$573.89				\$1,945.00
01823 Barajas Castillo Antonio	OFICIAL DE PUNTO	\$2,518.85	\$1,117.85				\$1,401.00
01829 Gallardo Serrato Gabriel Alejandro	OFICIAL DE PUNTO	\$2,518.85	\$9.85				\$2,509.00
01840 Muñoz Nuñez Silvestre	OFICIAL DE PUNTO	\$2,519.05	\$10.05				\$2,509.00
01842 Marroquin Blanco Eduardo	OFICIAL DE PUNTO	\$2,332.45	\$636.45				\$1,696.00
01869 Perez Martinez Francisco Javier	OFICIAL DE PUNTO	\$2,226.45	\$302.75	\$1,484.30			\$3,408.00
01895 Mota Ramirez Juan Manuel	OFICIAL DE PUNTO	\$2,518.89	\$937.89				\$1,581.00
01913 Rivera Ibarra Martin Ernesto	OFICIAL DE CRUCERO	\$2,518.85	\$8.85				\$2,510.00
01928 Garcia Herrera Obed	OFICIAL DE PUNTO	\$2,518.81	\$9.81				\$2,509.00
01937 Alvarez Hernandez Javier	OFICIAL DE CRUCERO	\$2,518.85	\$9.85				\$2,509.00
01955 De La Cruz Delgado Francisco Javier	OFICIAL DE PUNTO	\$2,518.90	\$573.90				\$1,945.00
01970 Gonzalez Nuñez Oscar Javier	OFICIAL DE PUNTO	\$2,518.81	\$304.81				\$2,214.00
02091 Arevalo Mendez Reymundo	OFICIAL DE PUNTO	\$2,518.85	\$360.08	\$1,679.23			\$3,838.00
02114 Villarreal Alonso Reynaldo	OFICIAL SEGUNDO	\$2,804.92	\$951.92				\$1,853.00
02128 Hernandez Torres Jose Cirilo	OFICIAL DE PUNTO	\$2,518.85	\$9.85				\$2,509.00
02129 Ramos Castillo Jose Guadalupe	OFICIAL DE PUNTO	\$2,518.85	\$158.85				\$2,360.00
02158 Avendaño Gonzalez Martin	OFICIAL DE CRUCERO	\$2,518.85	\$1,139.85				\$1,379.00
02168 Meza Marroquin Juan Pablo	OFICIAL DE PUNTO	\$2,518.85	\$761.85				\$1,757.00
02169 Herrera Padron Regino Alejandro	OFICIAL DE PUNTO	\$2,518.89	\$909.89				\$1,609.00
02180 Rivera Ramirez Mauricio Cesar	OFICIAL DE PUNTO	\$2,518.85	\$958.85				\$1,560.00
02208 Sagastegui Quiroz Martin Jorge	OFICIAL DE PUNTO	\$2,518.85	\$9.85				\$2,509.00
02228 Murillo Villanueva Luis Marcelo	OFICIAL DE PUNTO	\$2,518.85	\$9.85				\$2,509.00
02234 Garcia Parra Jesus Antonio	OFICIAL DE PUNTO	\$2,518.85	\$117.85				\$2,401.00
02244 Hernandez Galindo Angel Mario	INSTRUCTOR DE VIALIDAD	\$3,032.55	\$80.55				\$2,952.00
02362 Medrano Garcia Jose Lucio	OFICIAL DE PUNTO	\$2,518.85	\$760.85				\$1,758.00
02368 Veliz Peña Jesus Jonatan	OFICIAL DE PUNTO	\$2,518.85	\$526.08	\$1,679.23			\$3,672.00
02384 Luna Gallardo Gonzalo	OFICIAL DE PUNTO	\$2,518.85	\$1,246.85				\$1,272.00
02405 Amaro Chipuli Moises	OFICIAL DE PUNTO	\$2,518.90	\$1,045.90				\$1,473.00
02406 Reyna Guerrero Andres	OFICIAL DE PUNTO	\$2,518.90	\$59.90				\$2,459.00
02407 Martinez Karr Ricardo Rene	OFICIAL DE PUNTO	\$2,518.90	\$787.90				\$1,731.00
02408 Flores Garcia Jose	OFICIAL DE PUNTO	\$2,518.90	\$330.90				\$2,188.00
02415 Garcia Martinez Ramon	OFICIAL DE PUNTO	\$2,518.90	\$132.90				\$2,386.00
02417 Navarro Cruz Hector Javier	OFICIAL DE PUNTO	\$2,518.90	\$1,001.90				\$1,517.00
02423 Flores Sanchez Felipe	OFICIAL DE PUNTO	\$2,518.90	\$525.90				\$1,993.00
02431 Mendoza Padron Joel Armando	OFICIAL DE PUNTO	\$2,518.90	\$215.90				\$2,303.00
02446 Sierra Valdes Leodegario	OFICIAL DE PUNTO	\$2,518.90	\$1,712.90				\$806.00
02448 Valdovines Vega Fernando	OFICIAL DE PUNTO	\$2,518.90	\$9.90				\$2,509.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02482 Rangel Garcia Angel Mario	OFICIAL DE PUNTO	\$2,518.90	\$9.90				\$2,509.00
02495 Macias Martinez Roberto Ivan	OFICIAL DE PUNTO	\$2,518.90	\$479.17	\$1,679.27			\$3,719.00
02502 Lopez Chavez Martin	OFICIAL DE PUNTO	\$2,518.90	\$380.17	\$1,679.27			\$3,818.00
02538 De La Cerda Barrientos Jose Luis	OFICIAL DE PUNTO	\$2,518.94	\$331.94				\$2,187.00
02539 Rubio Sandoval Pablo	OFICIAL DE PUNTO	\$2,518.94	\$639.94				\$1,879.00
02548 Avendaño Elizondo Jose Gerardo	OFICIAL DE PUNTO	\$2,518.94	\$1,235.94				\$1,283.00
02558 Gonzalez Perez Jose Guadalupe	OFICIAL DE PUNTO	\$2,350.86	\$668.86				\$1,682.00
02600 Muñoz Alvarez Sergio Francisco	OFICIAL DE PUNTO	\$2,518.94	\$124.94				\$2,394.00
02601 Zambrano Espinoza Jose Manuel	OFICIAL DE PUNTO	\$2,518.94	\$372.23	\$1,679.29			\$3,826.00
02660 Martinez Arredondo Jose Elias	OFICIAL DE PUNTO	\$2,518.80	\$9.80				\$2,509.00
02732 Olmeda Hernandez Maria Cristina	INTENDENTE	\$1,914.15	(\$76.85)				\$1,991.00
02743 Juarez Lara Carlos Andres	DIRECTOR	\$10,500.00	\$1,624.00				\$8,876.00
Departamento 1320 Secretaría del Ayuntamiento							
00187 Treviño Paz Cecilia Margarita	SECRETARIA	\$3,290.12	\$30.09	\$2,006.97	\$350.00		\$5,617.00
00239 Platas Quiroga Carolina Elizabeth	SECRETARIA	\$3,300.56	\$29.90	\$2,013.34	\$350.00		\$5,634.00
00492 Gonzalez Torres Jose Pedro	AUXILIAR	\$2,711.90	\$487.84	\$1,807.94			\$4,032.00
00745 Garcia Ramirez Eulalia Guadalupe	SECRETARIA	\$3,300.60	\$153.97	\$2,013.37	\$350.00		\$5,510.00
01457 Gallardo Gonzalez Blanca Cecilia	SECRETARIA	\$2,700.00	\$484.00	\$1,800.00			\$4,016.00
01854 Perez Gonzalez Pablo	AUXILIAR	\$2,700.00	\$44.00				\$2,656.00
01951 Andrade Cruz Jose Orlando	AUXILIAR	\$1,894.50	\$114.50	\$1,263.00			\$3,043.00
02226 Hernandez Herrera Jose Teodoro	(Ninguno)	\$2,000.40	\$134.00	\$1,333.60			\$3,200.00
02240 Gonzalez Jasso Nadia Beatriz	PSICOLOGO	\$3,042.60	\$537.00	\$2,028.40			\$4,534.00
02259 Hinojosa Carrizales Maria Del Rosario	SECRETARIA	\$2,160.15	\$180.25	\$1,440.10			\$3,420.00
02311 Treviño Aguirre Nora Nydia	SECRETARIA	\$1,611.90	\$92.50	\$1,074.60			\$2,594.00
02531 Cuevas Marroquin Pedro De Jesus	PSICOLOGO	\$1,800.00	\$77.00	\$1,200.00			\$2,923.00
02586 Flores Trejo Aldo Emmanuel	ASISTENTE	\$2,159.85	\$57.75	\$1,439.90			\$3,542.00
02636 Treviño Gonzalez Jesus	AUXILIAR	\$2,490.00	\$6.00				\$2,484.00
02680 Torres Olvera Maria Angelica	INTENDENTE	\$1,948.35	(\$74.65)				\$2,023.00
02681 Gonzalez Martinez Eda Elizabeth	SECRETARIA PARTICULAR	\$2,476.65	\$4.65				\$2,472.00
02716 Adame Williams Cesar Alejandro	AUXILIAR	\$2,711.85	\$44.85				\$2,667.00
02730 Lopez Chavez Laura	INTENDENTE	\$1,964.85	(\$73.15)				\$2,038.00
02733 Lerma Garcia Elvia Leticia	OFICINA DE ENLACE	\$3,362.70	\$136.70				\$3,226.00
02734 Guajardo Guajardo Cecilia Alejandra	COORDINADOR B	\$4,050.00	\$357.00				\$3,693.00
02774 Luna Tijerina Diana Elizabeth	COORDINADOR B	\$3,015.00	\$79.00				\$2,936.00
02778 Rodriguez Tijerina Irma	ASISTENTE	\$5,250.00	\$2,776.00		\$10,500.00		\$12,974.00
02783 Valadez Ramos Sergio	INSPECTOR	\$3,000.00	\$77.00				\$2,923.00

Departamento 1325 Jurídico



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
00751 Infante Sandoval Ma. Eugenia	SECRETARIA	\$3,300.60	\$179.97	\$2,013.37	\$350.00		\$5,484.00
01938 Pulido Diaz Juan	DIRECTOR	\$10,500.00	\$1,623.00				\$8,877.00
02679 Gonzalez Jasso Mario Alberto	COORDINADOR C	\$4,050.00	\$357.00				\$3,693.00
Departamento 1330 Secretaría Particular							
00244 Doria Cavazos Irma Graciela	TECNICO A	\$4,316.10	\$30.92	\$2,632.82	\$350.00		\$7,268.00
02072 De Leon Saldaña Carlos Guadalupe	SECRETARIO PARTICULAR	\$13,500.00	\$4,642.00	\$9,000.00			\$17,858.00
02160 Rodriguez Marin Julian Javier	COORDINADOR	\$3,499.95	\$3,103.25	\$2,333.30			\$2,730.00
02387 Rodriguez Oviedo Jessica Judith	ASISTENTE	\$3,499.95	\$687.25	\$2,333.30			\$5,146.00
02602 Gallardo Gonzalez Carlos Isai	AUXILIAR	\$1,999.95	\$13.25	\$1,333.30			\$3,320.00
02682 Doria Vazquez Homero Gerardo	FOTOGRAFO	\$3,128.55	\$111.55				\$3,017.00
02735 Platas Aguirre Alma Dolores	(Ninguno)	\$3,000.00	\$77.00				\$2,923.00
02746 Segura Cardoso Marcos David	COORDINADOR	\$7,500.00	\$1,020.00				\$6,480.00
02749 Alvarado Perales Daniel Alejandro	ASISTENTE	\$2,711.25	\$45.25				\$2,666.00
02791 Martinez Beltran Ramiro Francisco	ASISTENTE B	\$4,116.00	\$2,029.00		\$8,232.00		\$10,319.00
Departamento 1340 Contraloría							
00237 Pineda Soto Maria Del Rosario	INTENDENTE	\$2,146.35	\$619.25	\$1,430.90			\$2,958.00
00537 Hinojosa Garcia Maribel	SECRETARIA	\$3,199.95	\$2,527.25	\$2,133.30			\$2,806.00
01114 Aldape Rodriguez Cruz Alejandro	TECNICO D	\$4,251.00	\$128.11	\$2,593.11	\$350.00		\$7,066.00
01723 Bravo Porras Flavia Cecilia	ASISTENTE B	\$3,999.90	\$854.50	\$2,666.60			\$5,812.00
02191 Medina Gonzalez Jorge	ASISTENTE	\$3,983.25	\$848.75	\$2,655.50			\$5,790.00
02655 Hernandez Gonzalez Gabriela Guadalupe	SECRETARIA	\$3,309.90	\$130.90				\$3,179.00
02750 Saca Santos Georgina Del Carmen	COORDINADOR	\$7,500.00	\$1,020.00				\$6,480.00
02763 Ayala Arambula Ricardo	COORDINADOR C AUDITORIAS	\$6,499.95	\$820.95				\$5,679.00
Departamento 1350 Tesorería							
00039 Escobar Yañez Flora Antonia	ASISTENTE B	\$4,675.05	\$1,078.75	\$3,116.70			\$6,713.00
00041 Rodriguez Cepeda Maria De Jesus	ASISTENTE B	\$4,675.05	\$1,077.75	\$3,116.70			\$6,714.00
00042 Navarro Oviedo Maria Manuela	ASISTENTE B	\$4,675.05	\$1,128.75	\$3,116.70			\$6,663.00
00144 Garcia Salce Jose	ASISTENTE B	\$4,675.05	\$1,078.75	\$3,116.70			\$6,713.00
00184 Sanchez Sosa Diana Guadalupe	ASISTENTE E	\$3,398.25	\$654.75	\$2,265.50			\$5,009.00
00205 Bazaldua Silva Otoniel	CHOFER	\$2,709.44	\$436.73	\$1,806.29			\$4,079.00
00289 Montiel Tamez Saida Graciela	COORDINADOR A	\$6,583.05	\$1,726.75	\$4,388.70			\$9,245.00
00431 Carranza Mancha Martin	CHOFER	\$3,426.00	\$529.86	\$2,089.86	\$350.00		\$5,336.00
00659 Galvan Cuevas Esther	ASISTENTE B	\$5,531.10	\$1,362.50	\$3,687.40			\$7,856.00
01091 Guerrero Rodriguez Julian	INSPECTOR	\$2,235.45	\$354.75	\$1,490.30			\$3,371.00
01420 Escobar Mariscal Luis Alberto	JEFE DE BRIGADA	\$4,044.00	\$869.00	\$2,696.00			\$5,871.00



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01422 Garza Sanchez Sergio Sebastian	AUXILIAR DE BRIGADA	\$2,557.50	\$1,068.50	\$1,705.00			\$3,194.00
01423 Castillo Moreno Hector	DIGITALIZADOR	\$4,293.60	\$2,068.00	\$2,862.40			\$5,088.00
01508 De La Rosa Alonso Rafael	CHOFER	\$2,438.55	\$1,122.25	\$1,625.70			\$2,942.00
01742 De La Cerda Quevedo Gustavo	ASISTENTE B	\$5,250.00	\$1,270.00	\$3,500.00			\$7,480.00
01744 Vasquez Moreno Nicolas	INSPECTOR	\$2,070.60	\$128.00	\$1,380.40			\$3,323.00
01797 Perez Gonzalez Maria Guadalupe	SECRETARIA	\$2,709.45	\$45.45				\$2,664.00
02080 Quintanilla Serna Armandina	ASISTENTE B	\$4,633.80	\$1,065.00	\$3,089.20			\$6,658.00
02082 Ocampo Jaimes Cruz Maria	SECRETARIA	\$2,709.45	\$1,064.75	\$1,806.30		\$361.00	\$3,812.00
02132 Luna Gonzalez Sandra Maritza	COORDINADOR	\$9,600.00	\$1,440.00				\$8,160.00
02165 De La Fuente Pedraza Tannia Maria	AUXILIAR	\$3,649.95	\$738.25	\$2,433.30			\$5,345.00
02178 Cantu Escamilla Sanjuana	SECRETARIA	\$3,349.95	\$638.25	\$2,233.30			\$4,945.00
02235 Cuellar Rodriguez Jorge Angel	CHOFER	\$2,438.55	\$660.25	\$1,625.70			\$3,404.00
02284 Hernandez Sanchez Juliana	AUXILIAR	\$3,450.00	\$671.00	\$2,300.00			\$5,079.00
02356 Guerrero Silva Jorge Arnoldo	AUXILIAR	\$3,199.95	\$588.25	\$2,133.30			\$4,745.00
02369 Rivera Gauna Maria Sidalia	INTENDENTE	\$1,870.05	\$400.75	\$1,246.70			\$2,716.00
02429 Martinez Garza Alberto	INSPECTOR	\$2,275.95	\$316.25	\$1,517.30			\$3,477.00
02484 Galvan Valladares Nestor Javier	AUXILIAR	\$3,000.00	\$523.00	\$2,000.00			\$4,477.00
02564 Reyes Reyna Beatriz	AUXILIAR	\$2,499.90	\$375.50	\$1,666.60			\$3,791.00
02584 Hernandez Orozco Siomara Liliana	SECRETARIA	\$2,508.60	\$141.00	\$1,672.40			\$4,040.00
02731 Zavala Elizondo Luis Lauro	INSPECTOR	\$2,100.00	(\$64.00)				\$2,164.00
02777 Lerma Garcia Juan De Dios	COORDINADOR A	\$9,600.00	\$1,439.00				\$8,161.00
Departamento 2101 Alumbrado Público							
00136 Hernandez Salazar Jesus	ELECTRICISTA	\$5,475.87	\$1,330.38	\$3,340.28	\$1,810.23		\$9,296.00
00438 Barba Barba José Teodoro	ELECTRICISTA	\$5,475.95	\$1,479.33	\$3,340.33	\$2,084.05		\$9,421.00
00563 Villanueva Velez Juan Manuel	ELECTRICISTA	\$5,475.95	\$4,354.53	\$3,340.33	\$1,810.25		\$6,272.00
00966 Mora Contreras Cayetano	ELECTRICISTA	\$2,889.81	\$1,076.35	\$1,762.78	\$1,457.76		\$5,034.00
Departamento 2103 Limpia							
00001 Aguilar Cepeda Francisco Javier	PEON	\$2,101.08	\$29.83	\$1,281.66	\$525.09		\$3,878.00
00008 Aleman Casanova Federico	PEON	\$2,101.08	\$230.74	\$1,281.66	\$350.00		\$3,502.00
00138 Cuevas Charles Alfonso	PEON	\$2,101.08	\$229.74	\$1,281.66	\$350.00		\$3,503.00
00166 Perales Marin Raul	PEON	\$2,101.17	\$229.88	\$1,281.71	\$350.00		\$3,503.00
00168 Hernandez Gonzalez José Gilberto	PEON	\$2,101.17	\$529.88	\$1,281.71	\$350.00		\$3,203.00
00171 Rubio Camarillo Santiago	PEON	\$2,101.17	\$29.88	\$1,281.71	\$350.00		\$3,703.00
00174 Ortega Perales Paz Filiberto	PEON	\$2,826.75	\$530.07	\$1,724.32	\$350.00		\$4,371.00
00175 Briones Dueñas Angel Mario	PEON	\$2,101.08	\$379.74	\$1,281.66	\$350.00		\$3,353.00
00206 Decida Camarillo Guadalupe	CHOFER	\$2,788.50	\$229.48	\$1,700.98	\$350.00		\$4,610.00
00212 Barron Lozano Francisco Javier	PEON	\$2,101.08	\$643.74	\$1,281.66	\$350.00		\$3,089.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
00213 Martinez Torres Raul Daniel	PEON	\$2,101.08	\$129.74	\$1,281.66	\$350.00		\$3,603.00
00250 Ramirez Sanchez Jesus	PEON	\$2,101.08	\$1,904.74	\$1,281.66	\$350.00		\$1,828.00
00269 Guerrero Castro Francisco	CHOFER	\$2,788.50	\$30.48	\$1,700.98	\$350.00		\$4,809.00
00361 Flores Infante Jose Mauro	PEON	\$2,101.08	\$379.74	\$1,281.66	\$350.00		\$3,353.00
00430 Castillo Tirado Gustavo	PEON	\$2,110.51	\$760.92	\$1,287.41	\$350.00		\$2,987.00
00433 Carranza Pineda Juan Manuel	CHOFER	\$2,788.50	\$1,029.48	\$1,700.98	\$350.00		\$3,810.00
00434 Serna Nuñez Jose Guadalupe	CHOFER	\$2,788.53	\$1,327.34	\$1,701.01	\$721.80		\$3,884.00
00435 Flores Infante Ponciano	PEON	\$2,110.51	\$229.92	\$1,287.41	\$350.00		\$3,518.00
00437 Sanchez Ramos Jose Francisco	CHOFER	\$2,788.53	\$29.54	\$1,701.01	\$350.00		\$4,810.00
00502 De La Cerda Rodriguez Efrain	PEON	\$2,101.14	\$329.94	\$1,281.70	\$525.10		\$3,578.00
00565 Guerrero Castro Alberto	PEON	\$2,101.17	\$229.88	\$1,281.71	\$350.00		\$3,503.00
00809 Castillo De Leon Ruben	BARRIDO MANUAL	\$2,101.17	\$129.88	\$1,281.71	\$350.00		\$3,603.00
00824 Guillen Rodriguez Miguel Angel	BARRIDO MANUAL	\$2,101.08	\$429.74	\$1,281.66	\$350.00		\$3,303.00
00862 Rios Castillo Pascual	ALBAÑIL	\$2,143.83	\$1,555.57	\$1,307.74	\$350.00		\$2,246.00
00878 De La Cerda Rodriguez Ramiro Martin	PEON	\$2,101.08	\$2,814.74	\$1,281.66	\$350.00		\$918.00
00887 Gallegos Aleman Ramon	BARRIDO MANUAL	\$3,342.60	\$1,532.58	\$2,038.98	\$350.00		\$4,199.00
00936 De La Fuente Martinez Martin	BARRIDO MANUAL	\$1,120.57	\$1,175.23	\$1,281.66	\$350.00		\$1,577.00
00939 Ramirez Cortes Juan	BARRIDO MANUAL	\$1,386.60	(\$27.00)	\$924.40			\$2,338.00
00940 Soto Guerrero Carlos Vicente	CHOFER	\$2,788.50	\$1,603.48	\$1,700.98	\$350.00		\$3,236.00
00945 Cabrera Rodriguez Jesus	PEON	\$2,101.08	\$1,529.74	\$1,281.66	\$350.00		\$2,203.00
00970 Rangel Garcia Julio Cesar	BARRIDO MANUAL	\$2,101.08	\$279.74	\$1,281.66	\$350.00		\$3,453.00
01123 Rodriguez Betancourt Mauro	CHOFER	\$1,702.35	\$109.46	\$1,134.90	\$397.21		\$3,125.00
01127 Rios Solis Jose De Jesus	BARRIDO MANUAL	\$1,932.00	\$121.00	\$1,288.00			\$3,099.00
01128 Gonzalez Salazar Ramon	BARRIDO MANUAL	\$1,386.60	\$23.00	\$924.40			\$2,288.00
01146 Ramirez Vazquez Ramiro	BARRIDO MANUAL	\$1,386.60	(\$27.00)	\$924.40			\$2,338.00
01194 Guerrero Castro Juan	PEON	\$1,650.00	\$331.50	\$1,100.00	\$137.50		\$2,556.00
01267 Alvarez Rodriguez Maria Del Carmen	BARRIDO MANUAL	\$1,386.60	\$937.55	\$924.40	\$115.55		\$1,489.00
01276 Gutierrez Rodriguez Aurelia	INTENDENTE	\$1,294.16	(\$37.44)	\$924.40			\$2,256.00
01278 Ovalle Cadena Elvira	BARRIDO MANUAL	\$1,386.60	\$846.55	\$924.40	\$115.55		\$1,580.00
01308 Chavez Gonzalez Sinforosa	BARRIDO MANUAL	\$1,386.60	\$438.55	\$924.40	\$115.55		\$1,988.00
01509 Martinez Bahena Felipe	PEON	\$1,650.00	\$50.00	\$1,100.00			\$2,700.00
01519 Rodriguez Delgado Ma. Elvira	BARRIDO MANUAL	\$924.40	(\$81.20)	\$924.40			\$1,930.00
01682 Jimenez Torres Maria Del Carmen	BARRIDO MANUAL	\$1,386.60	\$378.00	\$924.40			\$1,933.00
01683 Madrid Mendieta Ma. Del Socorro	BARRIDO MANUAL	\$1,386.60	\$545.55	\$924.40	\$115.55		\$1,881.00
01684 Saldaña De La Rosa Rita	BARRIDO MANUAL	\$1,386.60	\$328.00	\$924.40			\$1,983.00
01685 Sanchez Garcia Maricela	BARRIDO MANUAL	\$1,386.60	\$819.00	\$924.40			\$1,492.00
01745 Quiroz Carrillo Rogelio	PEON	\$1,650.00	\$859.00	\$1,100.00			\$1,891.00
01771 Marin Carranza Julio Cesar	PEON	\$1,650.00	\$493.00	\$1,100.00			\$2,257.00
01796 Garza Rodriguez Gilberto	PEON	\$1,650.00	\$392.00	\$1,100.00			\$2,358.00
01800 Almaguer Bocanegra Cipriano	PEON	\$1,650.00	\$73.00	\$1,100.00	\$330.00		\$3,007.00
01802 Dueñas Uresti Jacinto	PEON	\$1,650.00	\$100.00	\$1,100.00			\$2,650.00



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01880 Chavez De La Fuente Juan	PEON	\$1,650.00	\$50.00	\$1,100.00			\$2,700.00
01963 Ramos Garza Lazaro Ascencion	PEON	\$1,650.00	\$60.50	\$1,100.00	\$137.50		\$2,827.00
02037 Gomez Rangel Arminda	BARRIDO MANUAL	\$1,386.60	\$46.55	\$924.40	\$115.55		\$2,380.00
02038 Ortiz Davila Bertha Isabel	BARRIDO MANUAL	\$1,386.60	\$790.00	\$924.40			\$1,521.00
02041 Gomez Rangel Guadalupe	BARRIDO MANUAL	\$1,386.60	\$917.00	\$924.40			\$1,394.00
02043 Cazares Davila Marcela	BARRIDO MANUAL	\$1,386.60	\$474.00	\$924.40			\$1,837.00
02044 Martinez Ramirez Margarito Isaias	PEON	\$1,650.00	\$100.00	\$1,100.00			\$2,650.00
02394 Mireles Cuevas Jovita	BARRIDO MANUAL	\$1,386.60	\$422.00	\$924.40			\$1,889.00
02654 Torres Rivera Ramona	BARRIDO MANUAL	\$1,294.16	(\$128.84)				\$1,423.00
02776 Hernandez Sendejo Jose Guadalupe	BARRIDO MANUAL	\$2,101.20	(\$63.80)				\$2,165.00
02788 Cortes Zuñiga Filiberto	PEON	\$1,650.00	(\$74.00)	\$1,100.00			\$2,824.00
Departamento 2105 Parques y Jardines							
00125 De La Fuente Limas Margarito	(Ninguno)	\$2,101.08	\$330.74	\$1,281.66	\$350.00		\$3,402.00
00194 Valades Camarillo Alfonso	PEON	\$2,101.08	\$1,076.74	\$1,281.66	\$350.00		\$2,656.00
00503 De La Cerda Valadez Felix	PEON	\$2,101.14	\$29.84	\$1,281.70	\$350.00		\$3,703.00
00504 De La Cerda Valadez Jesus	PEON	\$2,101.14	\$79.84	\$1,281.70	\$350.00		\$3,653.00
01339 Zendejo Alanis Jorge Guadalupe	PEON	\$2,711.77	\$437.61	\$1,807.84			\$4,082.00
01419 Cervantes Coronado Pablo	PEON	\$2,159.51	\$180.18	\$1,439.67			\$3,419.00
01904 Garza Pedraza Martin Guadalupe	PEON	\$2,478.72	\$758.94	\$1,652.48	\$495.74		\$3,868.00
02094 Rodriguez Zarate Nicolas	AUXILIAR	\$3,380.55	\$698.25	\$2,253.70			\$4,936.00
02174 Gomez De La Cerda Humberto	PEON	\$1,650.00	\$59.50	\$1,100.00	\$137.50		\$2,828.00
02175 Lerma Vazquez Jose Angel	PEON	\$1,650.00	\$59.50	\$1,100.00	\$137.50		\$2,828.00
02588 Ortega Perales Mauro	PEON	\$1,650.00	\$279.00	\$1,100.00	\$385.00		\$2,856.00
02789 Valdes Gonzalez Jose Rogelio	PEON	\$1,650.00	(\$74.00)	\$1,100.00			\$2,824.00
Departamento 2106 Capillas de Velación y Panteones							
00991 Garcia Rodriguez Heriberto	CHOFER	\$2,100.00	\$383.00	\$1,400.00	\$875.00		\$3,992.00
02138 Garcia Garcia Angelica	ASISTENTE	\$2,500.05	\$508.75	\$1,666.70			\$3,658.00
02263 Garcia Reyes Federico	PEON	\$1,664.25	\$51.75	\$1,109.50			\$2,722.00
02335 Lerma Carranza Blanca Esther	INTENDENTE	\$1,648.80	\$171.00	\$1,099.20			\$2,577.00
02507 Jimenez Torres Jesus Alberto	PEON	\$1,299.90	(\$57.50)	\$866.60			\$2,224.00
02593 Sanchez Cavazos Juan Rafael	CHOFER	\$2,438.55	\$128.25	\$1,625.70			\$3,936.00
02609 Loredo Delgado Yolanda Margarita	INTENDENTE	\$1,500.00	(\$95.00)	\$1,000.00			\$2,595.00
02642 Mireles Lopez Jose De Jesus	CHOFER	\$2,100.00	\$57.00		\$875.00		\$2,918.00
02753 Palacios Lopez José Efrain	COORDINADOR	\$3,333.90	\$133.90				\$3,200.00

Departamento 2201 Desarrollo Económico



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00198 Hernandez Cisneros Hilda Aracely	AUXILIAR	\$2,599.95	\$403.25	\$1,733.30			\$3,930.00
01199 Luna Uresti Eleazar	INSPECTOR	\$1,992.75	\$132.25	\$1,328.50			\$3,189.00
01812 Gomez Cortes Ma. De La Luz	INTENDENTE	\$1,083.00	\$100.00	\$722.00			\$1,705.00
01994 Ramirez Olvera Isidoro	CHOFER	\$1,920.60	\$119.00	\$1,280.40			\$3,082.00
02095 Gamez Lopez Martin Mario	COORDINADOR	\$3,120.00	\$1,258.00	\$2,080.00			\$3,942.00
02518 Castro Osuna Ricardo De Jesus	COORDINADOR	\$2,400.00	\$349.00	\$1,600.00			\$3,651.00
02662 Chan Aguirre Alexis	AUXILIAR	\$1,807.05	(\$83.95)				\$1,891.00
02740 Leal Siller Guillermo	DIRECTOR	\$10,500.00	\$1,624.00				\$8,876.00
02748 Salazar Garza Alma Nelly	COORDINADOR	\$4,050.00	\$357.00				\$3,693.00
02765 Leal Rodriguez Maria Teresa	INSTRUCTOR	\$1,800.00	(\$85.00)				\$1,885.00
02775 Marin Hinojosa Gloria Guadalupe	INTENDENTE	\$1,010.80	(\$147.20)				\$1,158.00
Departamento 2202 Desarrollo Rural							
00913 Ruiz Doria Ma. Leonor	AUXILIAR	\$1,899.90	\$201.50	\$1,266.60			\$2,965.00
01710 Rojas Vazquez Jose De Los Angeles	AUXILIAR	\$2,338.05	(\$9.95)				\$2,348.00
02161 Hernandez Prado Alicia Jeanete	SECRETARIA	\$1,539.90	\$14.50	\$1,026.60			\$2,552.00
02385 Casanova Aleman Concepcion	VELADOR	\$1,072.05	\$229.75	\$714.70			\$1,557.00
02386 Pequeño Cazares Jorge	VELADOR	\$1,072.05	(\$85.25)	\$714.70			\$1,872.00
02683 Carlos Santoscoy Ramiro Ignacio	COORDINADOR	\$4,050.00	\$357.00				\$3,693.00
02745 Galindo Saldaña Javier Fernando	DIRECTOR	\$10,500.00	\$1,624.00				\$8,876.00
Departamento 2204 Rastro							
00016 Amezcua Ibarra Lindolfo	MATANCERO	\$2,542.88	\$230.04	\$1,551.16	\$350.00		\$4,214.00
00030 Gonzalez Reyna Rigoberto	INTENDENTE	\$2,099.37	\$229.99	\$1,280.62	\$350.00		\$3,500.00
00031 Hernandez Aleman Ricardo	MATANCERO	\$2,542.88	\$764.04	\$1,551.16	\$350.00		\$3,680.00
00032 Selvera Martinez Juan Francisco	MATANCERO	\$2,542.88	\$330.04	\$1,551.16	\$350.00		\$4,114.00
00035 Garza Aleman Lorenzo	MATANCERO	\$2,542.88	\$30.04	\$1,551.16	\$350.00		\$4,414.00
00036 Garza Torres Lorenzo	MATANCERO	\$2,542.88	\$793.04	\$1,551.16	\$350.00		\$3,651.00
00172 Hernandez Salazar Ruperto	MATANCERO	\$2,101.08	\$1,019.74	\$1,281.66	\$350.00		\$2,713.00
00207 Chipuli Ordoñez Jacinto Alfredo	CHOFER	\$2,788.50	\$29.48	\$1,700.98	\$350.00		\$4,810.00
00633 Garcia Delgado Sergio	CHOFER	\$1,759.80	\$738.00	\$1,173.20			\$2,195.00
01608 Garcia Hernandez Gilberto	AYUDANTE	\$2,135.10	\$1,241.50	\$1,423.40			\$2,317.00
01610 Oviedo Villarreal Vladimir	INSPECTOR	\$3,042.60	\$536.00	\$2,028.40			\$4,535.00
01708 Rivera Carrillo Jesus	INSPECTOR	\$1,798.50	(\$84.50)				\$1,883.00
01872 Hernandez Cuellar Luis Carlos	MATANCERO	\$2,135.10	\$836.50	\$1,423.40			\$2,722.00
01981 Vargas Martinez Nicolas	VELADOR	\$1,296.00	(\$8.00)	\$864.00			\$2,168.00
02189 Martinez Izaguirre Joel	AYUDANTE	\$1,759.80	\$548.00	\$1,173.20			\$2,385.00
02760 Mendez Diaz Angel Mario	SECRETARIO	\$2,250.00	(\$34.00)				\$2,284.00



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Departamento 2205 Servicios Primarios							
00005 Alanis * Jose Alejandro	INSPECTOR	\$3,600.00	\$721.00	\$2,400.00			\$5,279.00
00009 Aleman Martinez Luis Carlos	OPERADOR	\$2,788.50	\$230.48	\$1,700.98	\$350.00		\$4,609.00
00173 Rodriguez Perez Jaime	PINTOR	\$2,672.41	\$1,635.52	\$1,630.17	\$839.94		\$3,507.00
00180 Rodriguez Aranda Evangelina	SECRETARIA	\$4,035.45	\$240.07	\$2,461.62	\$350.00		\$6,607.00
00195 Aleman Casanova Joel	PEON	\$2,101.08	\$1,531.74	\$1,281.66	\$350.00		\$2,201.00
00202 Pastrana Alfani Felipe Guadalupe	CHOFER	\$7,163.55	\$30.31	\$4,369.76	\$350.00		\$11,853.00
00221 Rodriguez Perez Leonel	INTENDENTE	\$3,818.30	\$1,518.46	\$2,329.16	\$350.00		\$4,979.00
00264 Espinosa Hernandez Enrique	OPERADOR	\$4,344.75	\$530.05	\$2,650.30	\$350.00		\$6,815.00
00406 Barron Sevilla Sergio Ricardo	CHOFER	\$2,788.50	\$30.48	\$1,700.98	\$350.00		\$4,809.00
00451 Amezcua Moreno Hugo	PEON	\$2,123.33	\$30.56	\$1,295.23	\$350.00		\$3,738.00
00555 Medina Hernandez Jaime	PLOMERO	\$3,269.15	\$1,727.33	\$1,994.18	\$350.00		\$3,886.00
00560 Marroquin Perez Juan Francisco	AYTE. MECANICO	\$4,690.40	\$1,028.54	\$2,861.14	\$350.00		\$6,873.00
00562 Aldape Escobar Ernesto	CHOFER	\$2,784.74	\$1,721.43	\$1,698.69	\$350.00		\$3,112.00
00601 Barrera Mendoza Mario Alberto	MECANICO	\$5,615.36	\$730.93	\$3,425.37	\$2,128.20		\$10,438.00
00850 Perez Reyes Jose Concepcion	MECANICO	\$3,829.66	\$2,064.75	\$2,336.09	\$350.00		\$4,451.00
00911 Cervantes Hernandez Gregorio Isabel	PEON	\$2,521.29	\$1,402.28	\$1,537.99	\$350.00		\$3,007.00
01093 Arevalo Gallegos Luis	INSPECTOR	\$1,438.80	\$112.80	\$1,199.00			\$2,525.00
01517 Castillo De Leon Alvaro	INTENDENTE	\$1,579.95	\$37.25	\$1,053.30			\$2,596.00
01607 Ramones Silva Romualdo	COORDINADOR	\$4,500.00	\$434.00				\$4,066.00
01632 Yañez Vazquez Jesus	PEON	\$1,650.00	(\$106.00)				\$1,756.00
01712 Flores Juarez Norberto	SOLDADOR	\$1,932.00	\$350.80	\$1,288.00	\$933.80		\$3,803.00
01714 Marin Sanchez Jose Maria	ALBAÑIL	\$1,241.85	(\$67.25)	\$827.90			\$2,137.00
01947 Barrera Mendoza Reynaldo	MECANICO	\$2,299.95	\$432.25	\$1,533.30			\$3,401.00
01960 Barba Barba Armando	ELECTRICISTA	\$1,993.95	\$338.60	\$1,329.30	\$764.35		\$3,749.00
01972 Flores Juarez Juan Manuel	PLOMERO	\$1,932.00	\$876.00	\$1,288.00			\$2,344.00
02067 Diaz Sustaita Angel	COORDINADOR	\$4,500.00	\$434.00				\$4,066.00
02070 Gomez Cabrieles Julio Cesar	PEON	\$1,650.00	\$50.00	\$1,100.00			\$2,700.00
02103 Cisneros Martinez Jose Gilberto	(Ninguno)	\$1,248.75	\$490.25	\$832.50			\$1,591.00
02141 Gaytan Puga Antonio Guadalupe	ALMACENISTA	\$1,704.00	\$59.00	\$1,136.00			\$2,781.00
02156 Morales Garza Jesus	AYUDANTE	\$825.00	(\$75.50)	\$825.00	\$412.50		\$2,138.00
02157 Salazar Guerrero Abel	AYUDANTE	\$1,237.50	\$547.50	\$825.00			\$1,515.00
02185 Morales Gallegos Samuel	AYUDANTE	\$1,237.50	(\$67.50)	\$825.00			\$2,130.00
02399 Barajas Hernandez Jesus	ALBAÑIL	\$1,800.00	\$120.00	\$1,200.00	\$300.00		\$3,180.00
02404 Gonzalez Gomez Oscar	COORDINADOR DE TALLER	\$2,500.05	\$375.75	\$1,666.70			\$3,791.00
02565 Amezcua Moreno Ricardo	PEON	\$1,650.00	(\$74.00)	\$1,100.00			\$2,824.00
02572 Sanchez Rodriguez Julio Cesar	PEON	\$1,650.00	(\$74.00)	\$1,100.00			\$2,824.00
02663 Rodriguez Ojeda Hector	PEON	\$1,095.00	(\$142.00)				\$1,237.00
02665 Marin Rodriguez Genaro Alberto	PEON	\$1,095.00	(\$142.00)				\$1,237.00
02708 Almaraz Casarez Olga	BARRIDO MANUAL	\$1,961.12	(\$73.88)				\$2,035.00



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02709 Trujillo Ramirez Guadalupe	COORDINADOR	\$4,500.00	\$434.00				\$4,066.00
02710 Ibarra Castillo Jose De Jesus	COORDINADOR	\$4,500.00	\$434.00				\$4,066.00
02711 Melendez Alejandro Carlos Enrique	COORDINADOR	\$4,500.00	\$434.00				\$4,066.00
02712 Echarte Rodriguez David	COORDINADOR	\$4,500.00	\$434.00				\$4,066.00
02713 Garza Cardenas Alejandro	COORDINADOR	\$4,500.00	\$434.00				\$4,066.00
02714 Flores Gutierrez Jesus	ALMACENISTA	\$2,400.00	(\$3.00)				\$2,403.00
02717 Gomez Garcia Hector Mario	MECANICO	\$2,299.95	\$123.59		\$1,111.64		\$3,288.00
02718 Lerma Marroquin Fernando	VELADOR	\$2,159.55	(\$57.45)				\$2,217.00
02719 Garate Garcia Carlos Alberto	ELECTRICISTA	\$3,395.70	\$140.70				\$3,255.00
02720 Alejandro Duarte Jesus Lazaro	ELECTRICISTA	\$3,395.70	\$140.70				\$3,255.00
02721 Villarreal Casanova Victor Hugo	PEON	\$1,650.00	(\$106.00)				\$1,756.00
02722 Urbina De La Cerda Jose Luis	PEON	\$1,650.00	(\$106.00)				\$1,756.00
02723 Bocanegra Flores Maria Delfina	ENCARGADO	\$1,380.00	(\$123.00)				\$1,503.00
02724 Garcia Porras Hilda Romelia	AUXILIAR	\$2,700.00	\$44.00				\$2,656.00
02725 Mireles Infante Sergio Antonio	AUXILIAR	\$2,700.00	\$44.00				\$2,656.00
02726 Mercado Ortiz Juan Rodolfo	PEON	\$1,650.00	(\$106.00)				\$1,756.00
02727 Padilla Martinez Jorge Luis	OPERADOR	\$3,999.90	\$501.21		\$1,133.31		\$4,632.00
02728 Gaona Cortez Santos Adalberto	OPERADOR	\$3,999.90	\$501.21		\$1,133.31		\$4,632.00
02729 Ramirez Bueno Jose Santiago	AUXILIAR	\$1,992.75	\$60.13		\$996.38		\$2,929.00
02737 Perales Rios Joel	INSPECTOR	\$4,278.60	\$947.00	\$2,852.40			\$6,184.00
02742 Garza Garcia Aaron	DIRECTOR	\$13,500.00	\$2,282.00				\$11,218.00
02755 Carrizales Delgado Julio Cesar	AUXILIAR	\$2,700.00	\$44.00				\$2,656.00
02761 Lumbreras Cazares Ramon	CHOFER	\$2,788.50	\$54.50				\$2,734.00
02762 Parra Perales Ramiro	BARRIDO MANUAL	\$2,101.05	\$0.30		\$490.25		\$2,591.00
02764 Mireles Perez Gloria	INTENDENTE	\$1,579.95	(\$110.05)				\$1,690.00
02786 Luna Gonzalez Martin	COORDINADOR	\$4,500.00	\$1,021.00	\$3,000.00			\$6,479.00
Departamento 3103 Desarrollo Social							
00002 Aguirre Rivera Javier	INSPECTOR	\$3,267.80	\$1,418.16	\$1,993.36	\$350.00		\$4,193.00
00130 Garcia Martinez Alma Mireya	SECRETARIA	\$3,300.56	\$30.90	\$2,013.34	\$350.00		\$5,633.00
00190 Pastrana Alfani Ma. Silvia	INTENDENTE	\$2,101.08	\$944.74	\$1,281.66	\$350.00		\$2,788.00
00199 Caballero Nuñez Maria Del Refugio	BIBLIOTECARIO	\$3,393.30	\$945.50	\$2,262.20			\$4,710.00
00200 Barba Barba Alicia	BIBLIOTECARIO	\$2,722.03	\$529.47	\$1,660.44	\$350.00		\$4,203.00
00220 Constante Ibarra Alberto Saul	INTENDENTE	\$3,818.30	\$304.46	\$2,329.16	\$350.00		\$6,193.00
00376 Montoya Alanis Jose Luis	EDITOR MUSICAL	\$2,348.25	\$400.75	\$1,565.50		\$400.00	\$3,913.00
00378 Pedraza Aldape Gerardo Amador	MUSICO	\$1,599.90	\$78.50	\$1,066.60			\$2,588.00
00450 Ramirez Montaña Simona De Jesus	SECRETARIA EJECUTIVA	\$3,072.83	\$1,936.26	\$1,874.43	\$350.00		\$3,361.00
00452 Gonzalez Esquivel Jose Gilberto	PEON	\$2,022.78	\$1,074.30	\$1,348.52			\$2,297.00
00646 Treviño Puente Aleida Francisca	BIBLIOTECARIO	\$2,377.51	\$343.52	\$1,585.01			\$3,619.00
00836 Candanosa Escamilla Jorge Guadalupe	EDITOR MUSICAL	\$1,906.80	\$116.00	\$1,271.20			\$3,062.00



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00938 Chavez Cabello Baltazar	SECRETARIO	\$1,655.70	\$776.50	\$1,103.80			\$1,983.00
00956 Cardenas Godina Jose Antonio	MUSICO	\$1,599.90	\$40.50	\$1,066.60			\$2,626.00
00988 Karr Cuevas Maricela	BIBLIOTECARIO	\$1,690.50	\$701.50	\$1,127.00			\$2,116.00
01071 Chavez Martinez Claudia	SECRETARIA	\$1,690.50	\$985.50	\$1,127.00			\$1,832.00
01112 Gallegos Rios Armando Javier	INTENDENTE	\$3,466.26	\$1,384.68	\$2,114.42	\$350.00		\$4,546.00
01198 Garcia Pedraza Ramiro	MUSICO	\$1,599.90	\$41.50	\$1,066.60			\$2,625.00
01307 Cantu Garcia Arsenio	MUSICO	\$1,599.90	\$41.50	\$1,066.60			\$2,625.00
01400 Barajas Ramirez Imelda	INTENDENTE	\$1,045.05	\$59.75	\$696.70			\$1,682.00
01434 Rodriguez Estrada Felix Daniel	MUSICO	\$1,599.90	\$206.50	\$1,066.60		\$400.00	\$2,860.00
01445 Rangel Castillejo Karla Mariela	BIBLIOTECARIO	\$1,690.50	\$207.50	\$1,127.00			\$2,610.00
01527 Hernandez Maldonado Ricardo	PEON	\$1,103.80	(\$81.33)	\$735.87			\$1,921.00
01547 Infante Aguilar Ismael Gamaliel	INTENDENTE	\$1,095.00	(\$83.00)	\$730.00			\$1,908.00
01555 Karr Karr Andres	PEON	\$1,103.80	(\$81.33)	\$735.87			\$1,921.00
01619 Almaguer Rodriguez Ernesto	INSTRUCTOR	\$1,999.95	\$133.25	\$1,333.30			\$3,200.00
01621 Lopez Tamayo Ramon	MANTENIMIENTO	\$1,586.85	\$38.75	\$1,057.90			\$2,606.00
01634 Gallardo Garcia Jesus	COORDINADOR C	\$4,050.00	\$357.00				\$3,693.00
01688 Reyes Reyna Gregorio	AUXILIAR	\$2,069.76	\$145.60	\$1,379.84			\$3,304.00
01704 Rivera Cruz Miguel Angel	PEON	\$1,449.90	\$48.50	\$966.60			\$2,368.00
01762 Ortega Rodriguez Manuel Rigoberto	MUSICO	\$1,599.90	\$263.50	\$1,066.60		\$700.00	\$3,103.00
01763 Garcia Hernandez Luis Javier	MUSICO	\$1,599.90	\$137.50	\$1,066.60		\$700.00	\$3,229.00
01768 Bravo Marquez Nohemi	BIBLIOTECARIO	\$1,690.50	\$57.50	\$1,127.00			\$2,760.00
01798 Ramirez Tamez Felipe De Jesus	COORDINADOR B	\$4,050.00	\$357.00				\$3,693.00
01910 De La Garza Hernandez Ma. Dolores	ASISTENTE	\$3,600.00	\$180.00				\$3,420.00
01911 Flores Serna Jorge	MUSICO	\$1,599.90	\$137.50	\$1,066.60		\$700.00	\$3,229.00
01961 Guerrero Cabrieles Juan Jose	MUSICO	\$1,599.90	\$40.50	\$1,066.60			\$2,626.00
02108 Nevares Carranza Ma. Dora	AUXILIAR	\$1,655.70	\$896.50	\$1,103.80			\$1,863.00
02136 Doria Reyes Ruben	COORDINADOR B	\$3,000.00	\$77.00				\$2,923.00
02145 Guevara Gomez Maria Delfina	BIBLIOTECARIO	\$1,690.50	\$57.50	\$1,127.00			\$2,760.00
02146 Hernandez Zúñiga Diana Magaly	ASISTENTE	\$2,499.90	\$375.50	\$1,666.60			\$3,791.00
02190 Perez Castro Edgar	MUSICO	\$1,599.90	\$136.50	\$1,066.60		\$700.00	\$3,230.00
02202 Perez Perez Jose Guadalupe	PEON	\$1,650.00	\$344.00	\$1,100.00			\$2,406.00
02203 Cardenas Perales Irma Guadalupe	INSTRUCTOR	\$1,379.85	\$371.75	\$919.90			\$1,928.00
02222 Garcia Gonzalez Juan Alberto	MUSICO	\$1,599.90	\$137.50	\$1,066.60		\$700.00	\$3,229.00
02245 Garza Ceja Jorge Alberto	MUSICO	\$1,599.90	\$137.50	\$1,066.60		\$700.00	\$3,229.00
02247 Martinez Pesina Cesar Daniel	AUXILIAR	\$1,500.00	\$8.00	\$1,000.00			\$2,492.00
02271 Lucio De La Cerda Piedad	BIBLIOTECARIO	\$1,690.50	\$57.50	\$1,127.00			\$2,760.00
02333 Escalona Martinez Jesus	ENCARGADO	\$2,000.10	\$133.50	\$1,333.40			\$3,200.00
02344 Sosa Valdes Ricardo	PROGRAMADOR	\$2,500.05	\$476.75	\$1,666.70			\$3,690.00
02400 Perez Castro Juan Manuel	MUSICO	\$1,599.90	\$137.50	\$1,066.60		\$700.00	\$3,229.00
02432 Reyna Guerrero Atanasio	PEON	\$1,200.00	(\$71.00)	\$800.00			\$2,071.00
02440 Garcia Martinez Roxana	SECRETARIA	\$2,000.10	\$937.50	\$1,333.40			\$2,396.00



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02511 Rodriguez Ojeda Luis Gerardo	INTENDENTE	\$1,999.95	\$779.25	\$1,333.30			\$2,554.00
02519 Rodriguez Guillen Eduardo	INTENDENTE	\$1,248.75	(\$66.75)	\$832.50			\$2,148.00
02625 Sandoval Morales Juan Angel	AUXILIAR	\$1,350.00	(\$125.00)				\$1,475.00
02629 Ibarra De La Cerda Emma Laura	INSTRUCTOR	\$1,390.50	(\$122.50)				\$1,513.00
02630 Almaraz Aguilar Maria Del Consuelo	INSTRUCTOR	\$1,390.50	(\$122.50)				\$1,513.00
02637 Marin Sanchez Marcelino	AUXILIAR	\$1,932.75	(\$75.25)				\$2,008.00
02684 Alanis Medina Ma. Guadalupe	COORDINADOR B	\$4,050.00	\$357.00				\$3,693.00
02685 Gonzalez Hernandez Jorge	COORDINADOR B	\$4,050.00	\$357.00				\$3,693.00
02687 Rodriguez Perales Angel Eduardo	COORDINADOR B	\$4,050.00	\$357.00				\$3,693.00
02688 Lozano Rico Juan Jose	(Ninguno)	\$2,400.00	(\$4.00)				\$2,404.00
02766 Marin Garza Joel Ramiro	AUXILIAR	\$1,999.95	\$69.95			\$933.00	\$2,863.00
02767 Fernandez Mendoza Ma. Luisa	ASISTENTE	\$2,146.62	(\$59.38)				\$2,206.00
02768 Vogel Baez Nora Veronica	SECRETARIA	\$1,379.85	(\$123.15)				\$1,503.00
02769 Camarillo Sanchez Sanjuana	INTENDENTE	\$1,372.05	(\$123.95)				\$1,496.00
02770 Cardoso Aguirre Irma Leticia	ENFERMERA	\$2,500.05	\$8.05				\$2,492.00
02771 Alatorre Loza Jose Alberto	AUXILIAR	\$2,225.85	\$125.85			\$1,039.00	\$3,139.00
02772 Ovalle Ramirez Ramiro	AUXILIAR	\$1,999.95	(\$72.05)				\$2,072.00
02773 Bernal Chavarri Rolando Manuel	AUXILIAR	\$2,225.85	(\$37.15)				\$2,263.00
02784 Cortes Dueñas Azael	COORDINADOR B	\$4,050.00	\$709.00			\$1,890.00	\$5,231.00
02790 Pedroza Castro Julia Leticia	PSICOLOGO	\$2,599.95	\$404.25	\$1,733.30			\$3,929.00
Departamento 3302 Salud Pública							
00146 Guerra Barrera Florestela	SECRETARIA	\$4,003.88	\$741.25	\$2,442.37	\$350.00		\$6,055.00
00743 Sanchez Aldape Silvia Elena	SECRETARIA	\$3,300.56	\$29.90	\$2,013.34	\$350.00		\$5,634.00
01288 Medrano Garay Yolanda	INTENDENTE	\$1,627.20	\$95.00	\$1,084.80			\$2,617.00
01294 Garcia Garcia Martha Laura	AUXILIAR	\$2,800.05	\$796.75	\$1,866.70			\$3,870.00
01306 Leal Rios Romeo Hector	INSPECTOR	\$1,992.75	\$746.25	\$1,328.50			\$2,575.00
01983 Rangel Barocio Francisco Gustavo	ASISTENTE	\$1,137.90	(\$78.50)	\$758.60			\$1,975.00
02279 Gonzalez Rodriguez Fernando	INSPECTOR	\$2,159.51	\$1,551.18	\$1,439.67			\$2,048.00
02358 Castillo Perales Maria Angelica	INTENDENTE	\$1,500.00	\$199.00	\$1,000.00			\$2,301.00
02633 Lopez Ortiz Norma Esther	ENFERMERA	\$1,800.00	\$108.00				\$1,692.00
02634 Cuellar Barron Ana Maria	ENFERMERA	\$1,800.00	\$104.00				\$1,696.00
02706 Mercado Balderas Jesus Salvador	(Ninguno)	\$4,500.00	\$434.00				\$4,066.00
02752 Martinez Lopez Juan Antonio	INSPECTOR	\$2,100.00	(\$64.00)				\$2,164.00
Departamento 3401 DIF							
00147 Cano Moreno Maria Guadalupe	SECRETARIA EJECUTIVA	\$3,300.56	\$529.90	\$2,013.34	\$350.00		\$5,134.00
00381 Gonzalez Valdez Maria De La Luz	SECRETARIA	\$5,293.50	\$1,029.54	\$3,229.04	\$350.00		\$7,843.00
00811 De La Rosa Mata Gilberto Librado	CHOFER	\$2,788.50	\$1,766.48	\$1,700.98	\$350.00		\$3,073.00



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00827 De La Cerda Rodriguez Adan	PEON	\$2,400.00	\$530.00	\$1,464.00	\$350.00		\$3,684.00
01045 Cuellar Sanchez Agustin	SECRETARIA EJECUTIVA	\$2,250.00	\$309.00	\$1,500.00			\$3,441.00
01204 Armendariz Rodriguez Irma Angelica	RESP. TERC. EDAD Y DISCAP	\$3,000.00	\$77.00				\$2,923.00
01315 Cervantes Gomez Maria Guadalupe	ENFERMERA	\$2,500.05	\$1,248.75	\$1,666.70			\$2,918.00
01658 Cortes Medina Nohemi	COORDINADOR C	\$4,050.00	\$357.00				\$3,693.00
01661 Tagle Beltran Juana Ines	TRABAJADORA SOCIAL	\$3,750.00	\$309.00				\$3,441.00
01715 Quezada Martinez Maria Angelica	AUXILIAR	\$2,400.00	\$349.00	\$1,600.00			\$3,651.00
01833 Peñaflo Treviño Tomas	ASISTENTE	\$2,400.00	\$349.00	\$1,600.00			\$3,651.00
02005 Ramirez Martinez Alberto De Jesus	CHOFER	\$2,250.00	\$309.00	\$1,500.00			\$3,441.00
02007 Ledezma Marin Ana Virginia	TERAPEUTA	\$2,250.00	\$851.00	\$1,500.00			\$2,899.00
02048 Hernandez Flores Francisca	INTENDENTE	\$1,964.85	\$912.75	\$1,309.90			\$2,362.00
02069 Luna Limas Eustasio	AUXILIAR	\$3,042.60	\$2,060.00	\$2,028.40			\$3,011.00
02120 Molina Bocanegra Ma. Del Carmen	TERAPEUTA	\$2,250.00	\$408.00	\$1,500.00			\$3,342.00
02125 Martinez Ramirez Gloria	AUXILIAR	\$2,400.00	\$349.00	\$1,600.00			\$3,651.00
02137 Luna Gonzalez Rolando	PEON	\$1,701.00	\$59.00	\$1,134.00			\$2,776.00
02187 Betancourt Cuevas Daniel	AUXILIAR	\$2,400.00	\$399.00	\$1,600.00			\$3,601.00
02210 Tijerina Galan Elizabeth	RESP. DE DESAYUNOS ESCOLARES	\$2,983.50	\$518.50	\$1,989.00			\$4,454.00
02211 Rodriguez Villarreal Blanca Liliانا	PSICOLOGO	\$2,325.00	\$404.00	\$1,550.00			\$3,471.00
02225 Flores Almaguer Juana Ma.	TRABAJADORA SOCIAL	\$3,000.00	\$77.00				\$2,923.00
02250 Casares Hernandez Maria Magdalena	TERAPEUTA	\$2,250.00	\$1,159.00	\$1,500.00			\$2,591.00
02283 Escobar Mariscal Jose Maria	TERAPEUTA	\$2,250.00	\$949.00	\$1,500.00			\$2,801.00
02288 Dueñas Garcia Irma Karina	SECRETARIA	\$2,500.05	\$375.75	\$1,666.70			\$3,791.00
02299 Hernandez Aleman Sandra Margarita	COCINERA	\$2,250.00	\$1,682.00	\$1,500.00			\$2,068.00
02301 Castillo Perales Maria Del Roble	AUXILIAR	\$2,400.00	\$432.00	\$1,600.00			\$3,568.00
02320 Gonzalez Gonzalez Saul Alejandro	COORDINADOR	\$5,531.10	\$1,362.50	\$3,687.40			\$7,856.00
02359 Silva Ibarra Maria Guadalupe	AUXILIAR	\$2,400.00	\$1,152.00	\$1,600.00			\$2,848.00
02449 Botello Bravo Martha Patricia	ENFERMERA	\$2,500.05	\$778.75	\$1,666.70			\$3,388.00
02638 Ramirez Guerrero Ana Rosa	ASISTENTE	\$2,400.00	(\$3.00)				\$2,403.00
02646 Galindo Obregon Rigoberto	TERAPEUTA	\$2,250.00	(\$34.00)				\$2,284.00
02653 Martinez Rios Nadia Ercilia	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02690 Pedraza Aguirre Leticia	SECRETARIA PARTICULAR	\$5,700.00	\$661.00				\$5,039.00
02691 Nacienceno Cardenas Antonia Dolores	TRABAJADORA SOCIAL	\$3,750.00	\$309.00				\$3,441.00
02692 Juarez Sanchez Nelly Patricia	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02693 Perez Gonzalez Norma Josefina	INTENDENTE	\$1,964.85	(\$73.15)				\$2,038.00
02694 Martinez Lopez Guadalupe Carmelina	INTENDENTE	\$1,964.85	(\$73.15)				\$2,038.00
02695 Rodriguez Pedraza Raul	AYUDANTE	\$2,250.00	(\$34.00)				\$2,284.00
02696 Saldaña Garcia Ma. De Lourdes	COORDINADOR	\$6,000.00	\$721.00				\$5,279.00
02697 Santos Carranza Ma Del Refugio	(Ninguno)	\$2,983.50	\$75.50				\$2,908.00
02698 Alfani Cortes Ana Angelica	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02699 Luna Cortes Avelina	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02700 Infante Cano Sonia Del Carmen	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00



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02701 Ramirez Olmeda Patricia Guadalupe	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02702 Acosta Salinas Iris Nelida	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02703 Barreda Cantu Oscar	DOCTOR DE REHABILITACION	\$6,900.90	\$900.90				\$6,000.00
02704 De Leon Luna Veronica Isabel	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02705 Guerrero Bocanegra Nora Hilda	INTENDENTE	\$1,964.85	(\$73.15)				\$2,038.00
02751 Rodriguez Tijerina Maria Ilda	DIRECTOR	\$10,500.00	\$1,624.00				\$8,876.00
Departamento 8101 Obras Públicas							
00131 Treviño Aguirre Blanca Dolores	SECRETARIA EJECUTIVA	\$2,219.55	\$1,090.25	\$1,479.70			\$2,609.00
00132 Medina Hernandez Jorge	TOPOGRAFO	\$8,531.19	\$130.19		\$350.00		\$8,751.00
00360 Gonzalez Aleman Alberto	INSPECTOR	\$2,512.58	\$2,391.25	\$1,532.67	\$350.00		\$2,004.00
00447 Platas Espinosa Pedro Sergio	DIBUJANTE	\$4,743.90	\$429.68	\$2,893.78	\$350.00		\$7,558.00
00992 Doria Cavazos Miguel Angel	ASISTENTE E	\$3,587.36	\$229.65	\$2,188.29	\$350.00		\$5,896.00
01407 Morales Rodriguez Juan Manuel	AUXILIAR	\$2,282.70	\$420.50	\$1,521.80			\$3,384.00
01696 Duran Garza Hector	ASISTENTE	\$4,228.95	\$1,005.25	\$2,819.30			\$6,043.00
01749 Morales Almaguer Ramiro	SUPERVISOR	\$2,555.25	\$390.75	\$1,703.50			\$3,868.00
02047 Sanchez Illades Claudia Guadalupe	COORDINADOR	\$6,000.00	\$1,628.00	\$4,000.00			\$8,372.00
02051 Peña Ontiveros Nancy	SUPERVISOR	\$3,561.90	\$861.50	\$2,374.60			\$5,075.00
02073 Mendoza Davila Claudia Elizabeth	SECRETARIA	\$2,715.60	\$906.00	\$1,810.40			\$3,620.00
02272 Carranza Escobedo Francisco Javier	CAPTURISTA	\$4,174.50	\$757.50	\$2,783.00			\$6,200.00
02450 Echartea Anaya Maria De Jesus	SECRETARIA	\$1,961.85	\$126.75	\$1,307.90			\$3,143.00
02513 Ramirez Davila Jose Angel	OPERADOR MOTOCONFORMADORA	\$3,499.95	\$688.25	\$2,333.30			\$5,145.00
02515 Hernandez Garcia Gabriel	OPERADOR DE CAMION DE CARGA	\$3,499.95	\$688.25	\$2,333.30			\$5,145.00
02534 Gutierrez Yañez Hector Guillermo	OPERADOR CAMION PIPA	\$3,499.95	\$688.25	\$2,333.30			\$5,145.00
02689 Guerrero Alvarez Juan Manuel	COORDINADOR B	\$7,500.00	\$1,021.00				\$6,479.00
02736 Muñoz Gomez Ruth Beatriz	INTENDENTE	\$1,964.85	(\$73.15)				\$2,038.00
02744 Ruiz Angulo Oscar	DIRECTOR	\$13,500.00	\$2,282.00				\$11,218.00
02785 Pulido Silva Ramiro	OPERADOR RETROEXCADORA	\$3,499.95	\$688.25	\$2,333.30			\$5,145.00
Departamento 9900 Jubilados							
00012 Alvarado De Leon Manuel	JUBILADO	\$2,039.53	\$30.53		\$350.00		\$2,359.00
00014 Alvarez Galindo Guadalupe	JUBILADO	\$1,164.90	(\$0.10)				\$1,165.00
00038 Parra Zavala Norma Beatriz	JUBILADO	\$4,675.05	\$0.05				\$4,675.00
00046 Reyes Sanchez Jose	JUBILADO	\$2,098.67	(\$0.33)				\$2,099.00
00062 Hernandez Cortes Gustavo	PENSIONADO	\$1,614.13	\$0.13				\$1,614.00
00065 Puente Gauna Ramiro	JUBILADO	\$1,896.34	\$0.34				\$1,896.00
00068 Vallejo Rodriguez Antonio	JUBILADO	\$2,857.01	\$0.01				\$2,857.00
00069 Meza Guerra Joaquin	JUBILADO	\$1,362.85	(\$0.15)				\$1,363.00
00072 Escalona Puente Juan	PENSIONADO	\$1,566.65	(\$0.35)				\$1,567.00



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00073 Rubio Rios Wilfredo	JUBILADO	\$1,164.90	(\$0.10)				\$1,165.00
00074 Pedraza Garcia Ninfa	VIUDA	\$1,362.85	(\$0.15)				\$1,363.00
00075 Hernandez Luna Cirilo	PENSIONADO	\$2,227.12	\$0.12				\$2,227.00
00076 Guevara Ramirez Jose Mauro	PENSIONADO	\$1,993.84	\$216.84				\$1,777.00
00078 Serna Quintanilla Protacio	JUBILADO	\$1,362.85	(\$0.15)				\$1,363.00
00079 Rodriguez Salazar Josefina	VIUDA	\$1,362.85	(\$0.15)				\$1,363.00
00080 Banda Peñafior Juan Manuel	PENSIONADO	\$1,566.65	\$1,558.65				\$8.00
00086 Lopez Guillen Tomas	JUBILADO	\$1,566.65	(\$0.35)				\$1,567.00
00094 Alejandro Alejandro Edelmira	VIUDA	\$1,362.85	(\$0.15)				\$1,363.00
00095 Gonzalez Rios Jose Santana	JUBILADO	\$2,098.67	(\$0.33)				\$2,099.00
00102 Gonzalez Davila Fidel	PENSIONADO	\$1,362.85	(\$0.15)				\$1,363.00
00105 Reyes Reyna Juan	PENSIONADO	\$2,224.79	\$315.79				\$1,909.00
00119 Bravo Perez Leonel	JUBILADO	\$1,993.84	(\$0.16)				\$1,994.00
00120 Barba Parra Mateo	JUBILADO	\$2,101.08	\$30.08		\$350.00		\$2,421.00
00122 Balladares Elizondo Maria De La Luz	VIUDA	\$2,101.17	\$30.17		\$350.00		\$2,421.00
00126 Amezcua Gallegos Jose Alfonso	JUBILADO	\$2,853.07	\$30.07		\$350.00		\$3,173.00
00133 Rangel Facundo Benjamin	JUBILADO	\$2,648.93	\$179.93		\$350.00		\$2,819.00
00134 Guerrero Carranza Ramon	JUBILADO	\$2,605.75	\$289.75		\$350.00		\$2,666.00
00162 Guerrero Martinez Mario	JUBILADO	\$2,605.75	\$29.75		\$350.00		\$2,926.00
00163 Nuñez Ramirez Oscar	PENSIONADO	\$2,788.50	\$29.50		\$350.00		\$3,109.00
00164 Soto Ramirez Vicente	JUBILADO	\$2,788.47	\$1,687.47		\$350.00		\$1,451.00
00165 Guzman Izaguirre Francisco Javier	JUBILADO	\$2,605.72	\$429.72		\$350.00		\$2,526.00
00169 Hibarra Hernandez Agustina	VIUDA	\$3,054.15	\$30.15		\$350.00		\$3,374.00
00178 Gonzalez Luna Maria Guadalupe	VIUDA	\$2,101.08	\$30.08		\$350.00		\$2,421.00
00189 Escobar Saldaña Gregorio	JUBILADO	\$2,101.08	\$30.08		\$350.00		\$2,421.00
00192 Cardona Mancha Jose	PENSIONADO	\$2,101.08	\$280.08		\$350.00		\$2,171.00
00196 Gomez Gonzalez Ma. Catalina	VIUDA	\$2,101.08	\$1,187.08		\$350.00		\$1,264.00
00197 Navarro Guerrero Fidel	PENSIONADO	\$1,362.85	(\$0.15)				\$1,363.00
00203 Guerrero Castro Angel	JUBILADO	\$2,605.75	\$229.75		\$350.00		\$2,726.00
00204 Barron Lozano Zacarias	JUBILADO	\$2,788.50	\$1,940.50		\$350.00		\$1,198.00
00208 Mireles Torres Anselmo	JUBILADO	\$2,039.53	\$1,799.53		\$350.00		\$590.00
00215 Marroquin Chavez Sigifredo	JUBILADO	\$2,101.08	\$280.08		\$350.00		\$2,171.00
00218 Torres Uribe Tomas	JUBILADO	\$2,039.53	\$29.53		\$350.00		\$2,360.00
00219 Baez Gonzalez Juana Maria	PENSIONADO	\$1,690.50	(\$0.50)				\$1,691.00
00245 Amezcua Moreno Maria Esther	PENSIONADO	\$3,290.14	\$30.14		\$350.00		\$3,610.00
00254 Lopez Morales Jose Carmen	JUBILADO	\$1,362.85	(\$0.15)				\$1,363.00
00262 Garza Gonzalez Antonio	PENSIONADO	\$1,164.90	(\$0.10)				\$1,165.00
00268 Briseño Villanueva Raul	JUBILADO	\$1,566.65	\$0.65				\$1,566.00
00270 Martinez Sotelo Dolores	VIUDA	\$2,101.08	\$30.08		\$350.00		\$2,421.00
00271 Rodriguez Rodriguez Ramon	JUBILADO	\$1,362.85	(\$0.15)				\$1,363.00
00280 Sosa Porras Jorge Isabel	JUBILADO	\$2,609.25	\$0.25				\$2,609.00



AYUNTAMIENTO DE LINARES, N.L.

ADMINISTRACIÓN 2009-2012

Lista de Nómina Quincenal del 01/12/2009 al 15/12/2009

NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
00352 Garcia Ramirez Francisco	PENSIONADO	\$1,762.96	(\$0.04)				\$1,763.00
00362 Rodriguez Rios Gabina	VIUDA	\$1,164.90	(\$0.10)				\$1,165.00
00363 Salazar Pineda Ercilia	VIUDA	\$1,164.90	(\$0.10)				\$1,165.00
00364 Arevalo Garcia Elvira	VIUDA	\$1,164.90	\$0.90				\$1,164.00
00365 Ramirez Sepulveda Isabel	VIUDA	\$1,164.90	(\$0.10)				\$1,165.00
00370 Martinez Galindo Catarina	VIUDA	\$1,164.90	(\$0.10)				\$1,165.00
00375 Ortiz Vera Regino	JUBILADO	\$1,896.34	(\$0.66)				\$1,897.00
00398 Alejandro Arredondo Maria De Jesus	VIUDA	\$1,993.84	(\$0.16)				\$1,994.00
00399 Gauna Oviedo Octavio	JUBILADO	\$1,164.90	(\$0.10)				\$1,165.00
00407 Cortes Ramirez Francisca	VIUDA	\$1,362.85	(\$0.15)				\$1,363.00
00417 Medrano Luna Elda	VIUDA	\$1,164.90	\$0.90				\$1,164.00
00422 Ramirez Sanchez Ma. Del Consuelo	VIUDA	\$2,131.64	\$970.64				\$1,161.00
00561 Perez Hernandez Luis	PENSIONADO	\$1,164.90	(\$0.10)				\$1,165.00
00570 Flores Garcia Delia	VIUDA	\$1,599.90	(\$0.10)				\$1,600.00
00713 Espinosa Barajas Ruben	PENSIONADO	\$1,566.65	\$99.65				\$1,467.00
00741 Huerta Bocanegra Manuela Alicia	VIUDA	\$1,164.90	(\$0.10)				\$1,165.00
00840 Peñaflores Zuñiga Juan	PENSIONADO	\$1,614.13	\$0.13				\$1,614.00
00860 Medrano Abrego Marcos	JUBILADO	\$2,227.12	\$0.12				\$2,227.00
00876 Davila Doria Jose Luis	PENSIONADO	\$1,614.13	\$0.13				\$1,614.00
00964 Cortes Hernandez Juan	PENSIONADO	\$2,227.12	\$0.12				\$2,227.00
01000 Torres Hernandez Paula	PENSIONADO	\$1,914.21	\$186.21				\$1,728.00
01010 Olvera Olvera Maria Blanca	VIUDA	\$2,332.27	\$0.27				\$2,332.00
01013 Garcia Sierra Antolina	VIUDA	\$2,028.78	\$0.78				\$2,028.00
01195 Rios Cadena Sara	VIUDA	\$1,362.85	(\$0.15)				\$1,363.00
01240 Pedraza Cortes Guadalupe	VIUDA	\$1,566.65	(\$0.35)				\$1,567.00
01244 Rodriguez Rivera Rafaela	VIUDA	\$1,896.34	\$0.34				\$1,896.00
01264 Herrera Aguirre Nora Nelly	VIUDA	\$1,164.90	-\$0.10				\$1,165.00
01441 Espinoza Alvarado Rafaela	VIUDA	\$1,993.84	-\$0.16				\$1,994.00
01502 Davila Galarza Ruben	PENSIONADO	\$1,164.90	-\$0.10				\$1,165.00
01503 Lara Herrera Maria De La Luz	VIUDA	\$1,164.90	-\$0.10				\$1,165.00
01504 Maldonado Molina Maria Teresa	VIUDA	\$1,362.85	-\$0.15				\$1,363.00
01520 Tijerina Guevara Jose Eleno	PENSIONADO	\$1,614.13	\$844.13				\$770.00
01614 Garcia Trujillo Carlos	PENSIONADO	\$1,131.60	\$49.60				\$1,082.00
01636 Salazar Guillen Maria Guadalupe	VIUDA	\$2,134.57	-\$0.43				\$2,135.00
01676 Quiroz Carrillo Felipa	PENSIONADO	\$1,200.00					\$1,200.00
01765 Sosa Torres Velia	VIUDA	\$1,379.85	-\$0.15				\$1,380.00
01836 Hernandez Lozoya Faustino	PENSIONADO	\$1,145.70	-\$0.30				\$1,146.00
01968 Sanchez Jaramillo Sofia	VIUDA	\$1,164.90	-\$0.10				\$1,165.00
02049 Trujillo Leal Francisco	PENSIONADO	\$1,295.55	\$0.55				\$1,295.00
02060 Aguirre Garza Maria Teresa	VIUDA	\$10,768.80	-\$0.20				\$10,769.00
02063 Montezco Villagran Juan Ignacio	PENSIONADO	\$2,868.11	\$0.11				\$2,868.00



AYUNTAMIENTO DE LINARES, N.L.

ADMINISTRACIÓN 2009-2012

Lista de Nómina Quincenal del 01/12/2009 al 15/12/2009

NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02066 Valdovines Medina Teofilo	PENSIONADO	\$2,049.84	-\$0.16				\$2,050.00
02101 Patiño Ramirez Ignacio	PENSIONADO	\$1,417.50	-\$0.50				\$1,418.00
02148 Hernandez Gonzalez Maricela	VIUDA	\$1,800.00					\$1,800.00
02542 Almanza Mata Juan Pablo	PENSIONADO	\$1,500.00	\$406.00				\$1,094.00