



# AYUNTAMIENTO DE LINARES, N.L.

## ADMINISTRACIÓN 2009-2012

### Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010

| NOMBRE  | CARGO                       | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---|-----------------------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| Departamento 1101 Presidente                    |                             |                    |             |                  |                          |                |                   |
| 02666 Medina Quintanilla Francisco Antonio      | PRESIDENTE                  | \$39,750.00        | \$10,110.00 |                  |                          |                | \$29,640.00       |
| Departamento 1102 Secretario del Ayuntamiento   |                             |                    |             |                  |                          |                |                   |
| 02747 Doria Vazquez Ruben                       | SECRETARIO DEL AYUNTAMIENTO | \$24,162.45        | \$7,849.45  |                  |                          |                | \$16,313.00       |
| Departamento 1103 H. Cabildo                    |                             |                    |             |                  |                          |                |                   |
| 02667 Saldaña Elizondo Mario Jesus              | PRIMER REGIDOR              | \$13,912.45        | \$5,003.45  |                  |                          |                | \$8,909.00        |
| 02668 Marin Vallejo Pedro Eliazar               | SEGUNDO REGIDOR             | \$13,912.45        | \$3,503.45  |                  |                          |                | \$10,409.00       |
| 02669 Quintero Carrizales Jose Luis             | TERCER REGIDOR              | \$13,912.45        | \$5,003.45  |                  |                          |                | \$8,909.00        |
| 02670 Cortes Aldape Azael                       | CUARTO REGIDOR              | \$13,912.45        | \$2,503.45  |                  |                          |                | \$11,409.00       |
| 02671 Rodriguez Gonzalez Delfina                | QUINTO REGIDOR              | \$13,912.45        | \$2,503.45  |                  |                          |                | \$11,409.00       |
| 02672 Galvan Sanchez Francisco Javier           | SEXTO REGIDOR               | \$13,912.45        | \$4,503.45  |                  |                          |                | \$9,409.00        |
| 02673 Williams Cantu Elizabeth                  | SEPTIMO REGIDOR             | \$13,912.45        | \$3,503.45  |                  |                          |                | \$10,409.00       |
| 02674 Tamez Luna Ernesto                        | OCTAVO REGIDOR              | \$13,912.45        | \$2,503.45  |                  |                          |                | \$11,409.00       |
| 02675 Flores Perales Dora Angelica              | NOVENO REGIDOR              | \$13,912.45        | \$4,823.45  |                  |                          |                | \$9,089.00        |
| 02676 Aguilar Izaguirre Francisca Rosalva       | DECIMO REGIDOR              | \$13,912.45        | \$5,503.45  |                  |                          |                | \$8,409.00        |
| 02677 Perales Elizondo Jorge Luis               | SINDICO PRIMERO             | \$15,172.45        | \$5,299.45  |                  |                          |                | \$9,873.00        |
| 02678 Romo Hernandez Olga Leticia               | SINDICO SEGUNDO             | \$15,172.45        | \$3,299.45  |                  |                          |                | \$11,873.00       |
| Departamento 1104 Contralor                     |                             |                    |             |                  |                          |                |                   |
| 02741 Carrera Estrada Ignacio                   | CONTRALOR                   | \$15,199.95        | \$5,176.95  |                  |                          |                | \$10,023.00       |
| Departamento 1105 Tesorero                      |                             |                    |             |                  |                          |                |                   |
| 02739 Bardawil Matuk Enrique De San Martin      | TESORERO                    | \$24,162.45        | \$7,849.45  |                  |                          |                | \$16,313.00       |
| Departamento 1106 Director de Desarrollo Social |                             |                    |             |                  |                          |                |                   |
| 01581 Alameda Pedraza Angel Alberto             | DIRECTOR                    | \$15,199.95        | \$4,326.95  |                  |                          |                | \$10,873.00       |
| Departamento 1201 Seguridad Pública             |                             |                    |             |                  |                          |                |                   |
| 00064 Diaz Gonzalez Gregorio                    | POLICIA DE PUNTO            | \$2,720.36         | \$1,175.36  |                  |                          |                | \$1,545.00        |
| 00083 Ramirez Davila Rafael                     | POLICIA PRIMERO             | \$3,091.50         | \$764.50    |                  |                          |                | \$2,327.00        |
| 00101 Perez Alejandro David                     | POLICIA DE PUNTO            | \$2,977.91         | \$1,453.91  |                  |                          |                | \$1,524.00        |
| 00103 Quezada Lopez Francisco                   | SUBOFICIAL DE POLICIA       | \$3,352.78         | \$338.78    |                  |                          |                | \$3,014.00        |
| 00104 Ortiz Pequeño Raul                        | SUBOFICIAL DE POLICIA       | \$3,352.78         | \$619.78    |                  |                          |                | \$2,733.00        |



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|---|-----------------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 00106 Oviedo Perez Juan Manuel          | POLICIA DE PUNTO      | \$2,720.36         | \$246.36    |                  |                          |                | \$2,474.00        |
| 00115 Padron Ortiz Zenon                | POLICIA SEGUNDO       | \$2,887.71         | \$114.71    |                  |                          |                | \$2,773.00        |
| 00117 Sanchez Villanueva Cesar          | POLICIA DE PUNTO      | \$2,720.36         | \$46.36     |                  |                          |                | \$2,674.00        |
| 00258 Perez Aldape David                | POLICIA DE PUNTO      | \$2,720.36         | \$47.36     |                  |                          |                | \$2,673.00        |
| 00512 Ramirez Vigil Angel Mario         | POLICIA PRIMERO       | \$3,093.71         | \$1,239.71  |                  |                          |                | \$1,854.00        |
| 00514 Gonzalez Soto Juan Angel          | POLICIA SEGUNDO       | \$2,887.80         | \$1,576.80  |                  |                          |                | \$1,311.00        |
| 00515 Puente Cuevas Jose Alejandro      | POLICIA PRIMERO       | \$3,093.56         | \$1,005.56  |                  |                          |                | \$2,088.00        |
| 00568 Navarro Hernandez Jose Leoncio    | POLICIA SEGUNDO       | \$3,093.61         | \$157.61    |                  |                          |                | \$2,936.00        |
| 00595 Rios Iracheta Ernesto             | POLICIA DE PUNTO      | \$2,720.38         | \$246.38    |                  |                          |                | \$2,474.00        |
| 00607 Avendaño Nuñez Luis               | POLICIA DE PUNTO      | \$2,720.38         | \$46.38     |                  |                          |                | \$2,674.00        |
| 00608 Avendaño Nuñez Mario              | POLICIA DE PUNTO      | \$2,720.36         | \$1,183.36  |                  |                          |                | \$1,537.00        |
| 00619 Perez Lara Fernando               | POLICIA SEGUNDO       | \$2,887.80         | \$1,782.80  |                  |                          |                | \$1,105.00        |
| 00650 Escamilla Sias Zeferino           | POLICIA DE PUNTO      | \$2,720.38         | \$46.38     |                  |                          |                | \$2,674.00        |
| 00906 Carranza Villanueva Juan          | POLICIA DE PUNTO      | \$2,720.36         | \$2,062.36  |                  |                          |                | \$658.00          |
| 00923 Sanchez Rodriguez Ramiro          | POLICIA DE PUNTO      | \$2,720.36         | \$388.36    |                  |                          |                | \$2,332.00        |
| 00924 Olmeda Hernandez Francisco Javier | POLICIA PRIMERO       | \$3,093.56         | \$307.56    |                  |                          |                | \$2,786.00        |
| 00946 Constante Cabrieles Ma Cristina   | POLICIA TERCERO       | \$2,846.88         | \$259.88    |                  |                          |                | \$2,587.00        |
| 00962 Escobedo Paz Eduardo              | POLICIA SEGUNDO       | \$2,887.71         | \$1,101.71  |                  |                          |                | \$1,786.00        |
| 00965 Infante Morales Tomas             | SUBOFICIAL DE POLICIA | \$3,352.78         | \$185.78    |                  |                          |                | \$3,167.00        |
| 00967 Tovar Alameda Antonio             | POLICIA DE PUNTO      | \$2,717.84         | \$1,390.84  |                  |                          |                | \$1,327.00        |
| 00973 Del Angel Castellanos Mirna       | POLICIA DE PUNTO      | \$2,720.36         | \$895.36    |                  |                          |                | \$1,825.00        |
| 00975 Avendaño Alvarez Jose             | POLICIA PRIMERO       | \$3,093.78         | \$107.78    |                  |                          |                | \$2,986.00        |
| 00981 Martinez Chavez Crescenciano      | POLICIA TERCERO       | \$2,846.88         | \$60.88     |                  |                          |                | \$2,786.00        |
| 00997 Moreno Torres Miguel              | POLICIA SEGUNDO       | \$2,887.71         | \$597.71    |                  |                          |                | \$2,290.00        |
| 01023 Varela Jaimés Santana             | SUBOFICIAL DE POLICIA | \$3,352.78         | \$531.78    |                  |                          |                | \$2,821.00        |
| 01054 Gonzalez Fuentes Homero           | POLICIA DE PUNTO      | \$2,720.47         | \$46.47     |                  |                          |                | \$2,674.00        |
| 01065 Perez Vargas Bernardo             | POLICIA DE PUNTO      | \$2,720.47         | \$146.47    |                  |                          |                | \$2,574.00        |
| 01150 Becerra Maravilla Martin          | POLICIA TERCERO       | \$2,846.88         | \$1,172.88  |                  |                          |                | \$1,674.00        |
| 01154 Elizerio Meza Aaron               | POLICIA TERCERO       | \$2,846.88         | \$59.88     |                  |                          |                | \$2,787.00        |
| 01158 Gonzalez Becerra Basilio          | POLICIA DE PUNTO      | \$2,720.36         | \$655.36    |                  |                          |                | \$2,065.00        |
| 01159 Guillen Zaragoza Luis             | POLICIA PRIMERO       | \$3,093.78         | \$106.78    |                  |                          |                | \$2,987.00        |
| 01163 Martinez Solis Ciriaco            | POLICIA DE PUNTO      | \$2,720.36         | \$46.36     |                  |                          |                | \$2,674.00        |
| 01165 Meza Mancha Juan                  | POLICIA DE PUNTO      | \$2,720.36         | \$1,078.36  |                  |                          |                | \$1,642.00        |
| 01170 Ramirez Meza Francisco            | POLICIA DE PUNTO      | \$2,720.36         | \$303.93    | \$1,813.57       |                          |                | \$4,230.00        |
| 01171 Ramos Mireles Enrique             | POLICIA DE PUNTO      | \$2,720.36         | \$46.36     |                  |                          |                | \$2,674.00        |
| 01174 Selvera Salas Juan Carlos         | POLICIA DE PUNTO      | \$2,715.08         | \$1,687.08  |                  |                          |                | \$1,028.00        |
| 01177 Valades Platas Luis Armando       | POLICIA SEGUNDO       | \$2,887.71         | \$1,773.71  |                  |                          |                | \$1,114.00        |
| 01236 Perales Garza Ignacio             | POLICIA TERCERO       | \$2,846.88         | \$1,294.88  |                  |                          |                | \$1,552.00        |
| 01318 Sanchez Juarez Juan Antonio       | POLICIA DE PUNTO      | \$2,720.47         | \$246.47    |                  |                          |                | \$2,474.00        |
| 01332 Rodriguez Castro Julio Cesar      | POLICIA DE PUNTO      | \$2,720.36         | \$97.36     |                  |                          |                | \$2,623.00        |
| 01336 Sepulveda Mendez Edgar Daniel     | POLICIA DE PUNTO      | \$2,720.40         | \$46.40     |                  |                          |                | \$2,674.00        |



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|--|------------------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 01339 Zendejo Alanis Jorge Guadalupe   | SUB OFICIAL DE POLICIA | \$3,352.80         | \$135.80    |                  |                          |                | \$3,217.00        |
| 01343 Ramirez Hernandez Miguel Angel   | POLICIA SEGUNDO        | \$2,887.71         | \$1,912.71  |                  |                          | \$400.00       | \$1,375.00        |
| 01344 Martinez Hernandez Pedro Sergio  | POLICIA TERCERO        | \$2,846.88         | \$166.88    |                  |                          |                | \$2,680.00        |
| 01346 Luna Vela Cesar Alejandro        | POLICIA DE PUNTO       | \$2,717.84         | \$232.84    |                  |                          |                | \$2,485.00        |
| 01355 Luna Lucio Hugo                  | POLICIA SEGUNDO        | \$2,887.71         | \$64.71     |                  |                          |                | \$2,823.00        |
| 01401 Montes Martinez Santiago         | POLICIA TERCERO        | \$2,846.88         | \$131.88    |                  |                          | \$200.00       | \$2,915.00        |
| 01418 Ortiz Jaimes Emilio              | POLICIA DE PUNTO       | \$2,720.40         | \$46.40     |                  |                          |                | \$2,674.00        |
| 01419 Cervantes Coronado Pablo         | POLICIA DE PUNTO       | \$2,717.85         | \$246.85    |                  |                          |                | \$2,471.00        |
| 01424 Flores Manrique Juan Francisco   | POLICIA TERCERO        | \$2,846.89         | \$1,771.89  |                  |                          |                | \$1,075.00        |
| 01481 Guerrero Gallardo Pedro          | POLICIA DE PUNTO       | \$2,720.47         | \$46.47     |                  |                          |                | \$2,674.00        |
| 01482 Gonzalez Soto Jose Fidel         | POLICIA DE PUNTO       | \$2,720.41         | \$280.41    |                  |                          |                | \$2,440.00        |
| 01690 Cuevas Perez Lorenzo             | DIRECTOR               | \$18,529.95        | \$5,595.95  |                  |                          |                | \$12,934.00       |
| 01724 Garcia Garcia Mirna Letycia      | SECRETARIA             | \$3,567.83         | \$1,071.83  |                  |                          |                | \$2,496.00        |
| 01734 Perales Garza Jose Alfredo       | POLICIA DE PUNTO       | \$2,717.87         | \$345.87    |                  |                          |                | \$2,372.00        |
| 01755 Hernandez Luna Luis Eduardo      | POLICIA PRIMERO        | \$3,093.56         | \$106.56    |                  |                          |                | \$2,987.00        |
| 01756 Guerrero Gallardo Juan Francisco | POLICIA DE PUNTO       | \$2,720.47         | \$246.47    |                  |                          |                | \$2,474.00        |
| 01791 Flores Rodriguez Juan Antonio    | POLICIA PRIMERO        | \$3,104.43         | \$158.43    |                  |                          |                | \$2,946.00        |
| 01794 Luna De Leon Maria Angelica      | POLICIA DE PUNTO       | \$2,720.36         | \$246.36    |                  |                          |                | \$2,474.00        |
| 01837 Garza Rodriguez Arturo           | POLICIA DE PUNTO       | \$2,720.57         | \$196.57    |                  |                          |                | \$2,524.00        |
| 01841 Martinez Lopez Hector Javier     | POLICIA TERCERO        | \$2,846.88         | \$1,317.88  |                  |                          |                | \$1,529.00        |
| 01842 Marroquin Blanco Eduardo         | POLICIA DE PUNTO       | \$2,718.90         | \$893.90    |                  |                          |                | \$1,825.00        |
| 01847 Delgado Castro Jose Andres       | POLICIA DE PUNTO       | \$2,717.87         | \$351.87    |                  |                          |                | \$2,366.00        |
| 01848 Ortiz Jaimes Felipe De Jesus     | SUBOFICIAL DE POLICIA  | \$3,352.83         | \$174.83    |                  |                          | \$200.00       | \$3,378.00        |
| 01851 Oviedo Jaramillo David           | POLICIA DE PUNTO       | \$2,720.57         | \$46.57     |                  |                          |                | \$2,674.00        |
| 01854 Perez Gonzalez Pablo             | POLICIA DE PUNTO       | \$2,700.00         | \$244.00    |                  |                          |                | \$2,456.00        |
| 01856 Oviedo Perez Jose Luis           | POLICIA DE PUNTO       | \$2,720.47         | \$46.47     |                  |                          |                | \$2,674.00        |
| 01858 De La Fuente Eguia Leonila       | POLICIA DE PUNTO       | \$2,720.57         | \$1,196.57  |                  |                          |                | \$1,524.00        |
| 01866 Perez Reyes Francisco            | POLICIA DE PUNTO       | \$2,720.57         | \$246.57    |                  |                          |                | \$2,474.00        |
| 01878 Rodriguez Alvarez Ramiro         | POLICIA DE PUNTO       | \$2,720.36         | \$147.36    |                  |                          |                | \$2,573.00        |
| 01889 Avendaño Mendez Julio Cesar      | POLICIA DE PUNTO       | \$2,720.36         | \$268.36    |                  |                          | \$200.00       | \$2,652.00        |
| 01891 Rivera Garcia Feliciano          | POLICIA DE PUNTO       | \$2,720.36         | \$2,260.93  | \$1,813.57       |                          |                | \$2,273.00        |
| 01901 Huerta Hernandez Dominga         | POLICIA DE PUNTO       | \$2,720.36         | \$196.36    |                  |                          |                | \$2,524.00        |
| 01902 Rodriguez Martinez Juan Angel    | POLICIA DE PUNTO       | \$2,720.41         | \$1,096.41  |                  |                          |                | \$1,624.00        |
| 01903 Martinez Muñoz Roberto           | POLICIA DE PUNTO       | \$2,720.41         | \$760.41    |                  |                          |                | \$1,960.00        |
| 01904 Garza Pedraza Martin Guadalupe   | POLICIA PRIMERO        | \$3,091.50         | \$1,083.50  |                  |                          |                | \$2,008.00        |
| 01906 Delgado De Leon Allan Isrrael    | POLICIA DE PUNTO       | \$2,720.36         | \$46.36     |                  |                          |                | \$2,674.00        |
| 01915 Flores Martinez Eber Avdiel      | POLICIA DE PUNTO       | \$2,720.41         | \$110.41    |                  |                          | \$400.00       | \$3,010.00        |
| 01918 Rodriguez Gaona Cesar Ignacio    | POLICIA DE PUNTO       | \$2,719.05         | \$616.05    |                  |                          |                | \$2,103.00        |
| 01919 Briones Arriaga Adrian           | POLICIA DE PUNTO       | \$2,720.28         | \$1,185.28  |                  |                          |                | \$1,535.00        |
| 01924 Velazquez Sanchez Fernando       | POLICIA DE PUNTO       | \$2,720.36         | \$46.36     |                  |                          |                | \$2,674.00        |
| 01929 Robles Alvarez Guillermina       | POLICIA DE PUNTO       | \$2,720.36         | \$1,134.93  | \$1,813.57       |                          |                | \$3,399.00        |



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| 01952 Martinez Gonzalez Miguel Angel      | POLICIA DE PUNTO        | \$2,717.87         | \$45.87     |                  |                          |                | \$2,672.00        |
| 01954 Lumbreras Cazares Erika Gabriela    | POLICIA DE PUNTO        | \$2,720.36         | \$1,837.36  |                  |                          |                | \$883.00          |
| 01956 Martinez Galindo Luis Lauro         | POLICIA DE PUNTO        | \$2,717.84         | \$267.84    |                  |                          | \$200.00       | \$2,650.00        |
| 01973 Zuñiga Garcia Agapito               | POLICIA DE PUNTO        | \$2,720.36         | \$803.93    | \$1,813.57       |                          |                | \$3,730.00        |
| 01974 Gomez Ortiz Alejandro               | POLICIA DE PUNTO        | \$2,720.41         | \$238.41    |                  |                          |                | \$2,482.00        |
| 02016 Luna Cortes Margarita               | COCINERA                | \$2,105.61         | \$947.61    |                  |                          |                | \$1,158.00        |
| 02042 Martinez Martinez Luz Maria         | INTENDENTE              | \$1,908.07         | \$1,069.07  |                  |                          |                | \$839.00          |
| 02059 Delgado Gomez Edelmiro              | POLICIA DE PUNTO        | \$2,720.36         | \$1,253.36  |                  |                          |                | \$1,467.00        |
| 02065 Villanueva Beltran Sergio Francisco | POLICIA SEGUNDO         | \$2,887.71         | \$1,006.85  | \$1,925.14       |                          |                | \$3,806.00        |
| 02092 Olvera Correa Roberto Jorge         | POLICIA SEGUNDO         | \$2,887.67         | \$728.67    |                  |                          |                | \$2,159.00        |
| 02192 Cuevas Chavez Bertha Alicia         | INTENDENTE              | \$1,908.07         | \$446.12    | \$1,272.05       |                          |                | \$2,734.00        |
| 02216 Niño Ramirez Jose Angel             | POLICIA PRIMERO         | \$3,093.60         | \$107.60    |                  |                          |                | \$2,986.00        |
| 02217 Hernandez Puente Liliana Azucena    | POLICIA DE PUNTO        | \$2,720.36         | \$1,159.36  |                  |                          |                | \$1,561.00        |
| 02218 Cuevas Martinez Fernando Javier     | POLICIA DE PUNTO        | \$2,720.36         | \$1,119.36  |                  |                          |                | \$1,601.00        |
| 02223 Ramirez Mendoza Angel Rodolfo       | POLICIA SEGUNDO         | \$2,887.67         | \$64.67     |                  |                          |                | \$2,823.00        |
| 02238 Oviedo Jaramillo Julio Cesar        | POLICIA DE PUNTO        | \$2,720.36         | \$97.36     |                  |                          |                | \$2,623.00        |
| 02239 Lara Martinez Jose Luis             | POLICIA DE PUNTO        | \$2,720.36         | \$394.36    |                  |                          |                | \$2,326.00        |
| 02241 Flores Galindo Edgar Nicolas        | POLICIA DE PUNTO        | \$2,770.80         | \$51.80     |                  |                          |                | \$2,719.00        |
| 02249 Rodriguez Gonzalez Miguel Alfonso   | DIRECTOR ADMINISTRATIVO | \$7,837.80         | \$1,326.80  |                  |                          |                | \$6,511.00        |
| 02258 Garza Martinez Marcos               | POLICIA PRIMERO         | \$3,093.56         | \$2,649.56  |                  |                          |                | \$444.00          |
| 02264 Aldape Cepeda Oscar David           | POLICIA DE PUNTO        | \$2,720.40         | \$946.40    |                  |                          |                | \$1,774.00        |
| 02265 Leal Saldaña Eduardo                | POLICIA DE PUNTO        | \$2,720.40         | \$511.40    |                  |                          |                | \$2,209.00        |
| 02269 Villarreal Mora Jesus Alberto       | POLICIA DE PUNTO        | \$2,720.40         | \$46.40     |                  |                          |                | \$2,674.00        |
| 02277 Torres Espinoza Pablo               | POLICIA PRIMERO         | \$3,093.64         | \$733.64    |                  |                          |                | \$2,360.00        |
| 02278 Izaguirre Ramirez Jose Juventino    | POLICIA DE PUNTO        | \$2,720.41         | \$304.02    | \$1,813.61       |                          |                | \$4,230.00        |
| 02363 Valladares Moya Jesus Ildfonso      | POLICIA DE PUNTO        | \$2,720.36         | \$1,253.36  |                  |                          |                | \$1,467.00        |
| 02375 Hernandez Pedraza Gilberto Narciso  | POLICIA DE PUNTO        | \$2,720.36         | \$1,459.36  |                  |                          | \$200.00       | \$1,461.00        |
| 02377 Avendaño Gonzalez Jesus Emmanuel    | POLICIA DE PUNTO        | \$2,720.36         | \$352.93    | \$1,813.57       |                          |                | \$4,181.00        |
| 02380 Cruz Bernal Ernesto                 | POLICIA DE PUNTO        | \$2,717.84         | \$245.84    |                  |                          |                | \$2,472.00        |
| 02381 Gonzalez Garza Gilberto             | POLICIA DE PUNTO        | \$2,720.36         | \$302.93    | \$1,813.57       |                          |                | \$4,231.00        |
| 02382 Tirado Avendaño Octavio             | POLICIA DE PUNTO        | \$2,720.36         | \$1,270.36  |                  |                          |                | \$1,450.00        |
| 02383 Alvarez Arguello Jorge              | POLICIA DE PUNTO        | \$2,717.84         | \$45.84     |                  |                          |                | \$2,672.00        |
| 02418 Duran Flores Bertha Alicia          | POLICIA DE PUNTO        | \$2,720.41         | \$1,683.02  | \$1,813.61       |                          |                | \$2,851.00        |
| 02419 Lozoya Salazar Filiberto            | POLICIA DE PUNTO        | \$2,720.41         | \$659.02    | \$1,813.61       |                          |                | \$3,875.00        |
| 02420 De La Cerda Pedraza Hector Javier   | POLICIA DE PUNTO        | \$2,720.41         | \$760.41    |                  |                          |                | \$1,960.00        |
| 02421 Marines Arredondo Juan Carlos       | POLICIA DE PUNTO        | \$2,720.41         | \$1,100.41  |                  |                          |                | \$1,620.00        |
| 02427 Hernandez Mireles Ines              | POLICIA DE PUNTO        | \$2,720.41         | \$303.02    | \$1,813.61       |                          |                | \$4,231.00        |
| 02436 Gonzalez Partida Ignacio Jacinto    | POLICIA DE PUNTO        | \$2,720.41         | \$763.41    |                  |                          |                | \$1,957.00        |
| 02437 Romero Gonzalez Antonio             | POLICIA DE PUNTO        | \$2,720.41         | \$865.41    |                  |                          |                | \$1,855.00        |
| 02439 Pineda Hernandez Macario            | POLICIA DE PUNTO        | \$2,720.41         | \$46.41     |                  |                          |                | \$2,674.00        |
| 02447 Trejo Sanchez Juan Antonio          | POLICIA DE PUNTO        | \$2,720.41         | \$237.41    |                  |                          |                | \$2,483.00        |



# AYUNTAMIENTO DE LINARES, N.L.

## ADMINISTRACIÓN 2009-2012

### Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010

| NOMBRE                                   | CARGO            | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|--|------------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 02459 Zambrano Lumbreras David           | POLICIA DE PUNTO | \$2,717.87         | \$660.87    |                  |                          |                | \$2,057.00        |
| 02468 Silva Hernandez Julian             | POLICIA DE PUNTO | \$2,720.28         | \$1,749.80  | \$1,813.52       |                          |                | \$2,784.00        |
| 02470 Avendaño Cuellar Juan Manuel       | POLICIA DE PUNTO | \$2,728.85         | \$46.85     |                  |                          |                | \$2,682.00        |
| 02473 Torres Paz Tomas                   | POLICIA DE PUNTO | \$2,720.28         | \$761.28    |                  |                          |                | \$1,959.00        |
| 02474 Reyes Quezada Dagoberto Roman      | POLICIA DE PUNTO | \$2,728.85         | \$647.85    |                  |                          |                | \$2,081.00        |
| 02478 Martinez Valades Guadalupe         | POLICIA DE PUNTO | \$2,728.85         | \$969.85    |                  |                          |                | \$1,759.00        |
| 02480 Adame Trujillo Angel Mario         | POLICIA DE PUNTO | \$2,728.85         | \$952.85    |                  |                          |                | \$1,776.00        |
| 02481 Alameda Alvarez Mario Alberto      | POLICIA DE PUNTO | \$2,720.41         | \$965.41    |                  |                          | \$200.00       | \$1,955.00        |
| 02486 Alvarez Galvan Modesto             | POLICIA DE PUNTO | \$2,728.85         | \$941.85    |                  |                          |                | \$1,787.00        |
| 02487 Pesina Zuñiga Ariel                | POLICIA DE PUNTO | \$2,728.85         | \$951.85    |                  |                          |                | \$1,777.00        |
| 02489 Rubio Malibrán Sergio Eduardo      | POLICIA DE PUNTO | \$2,728.85         | \$915.85    |                  |                          |                | \$1,813.00        |
| 02491 Ramirez Flores Jose                | POLICIA DE PUNTO | \$2,728.85         | \$47.85     |                  |                          |                | \$2,681.00        |
| 02493 Salazar Cabrieles Mauro Gilberto   | POLICIA DE PUNTO | \$2,720.41         | \$46.41     |                  |                          |                | \$2,674.00        |
| 02496 Roman Tirado Juan Norberto         | POLICIA DE PUNTO | \$2,728.85         | \$46.85     |                  |                          |                | \$2,682.00        |
| 02506 Pineda Gauna Gabriela              | POLICIA DE PUNTO | \$2,720.41         | \$46.41     |                  |                          |                | \$2,674.00        |
| 02523 Mendoza Hernandez Antonio          | POLICIA DE PUNTO | \$2,728.85         | \$1,282.85  |                  |                          |                | \$1,446.00        |
| 02557 Uresti Murillo Jose Fidencio       | POLICIA DE PUNTO | \$2,717.84         | \$582.84    |                  |                          |                | \$2,135.00        |
| 02570 Puente Martinez Jose Guadalupe     | POLICIA DE PUNTO | \$2,720.28         | \$1,076.28  |                  |                          |                | \$1,644.00        |
| 02579 Gonzalez Dominguez Martha Idalia   | POLICIA DE PUNTO | \$2,717.84         | \$423.74    | \$1,811.90       |                          |                | \$4,106.00        |
| 02581 Lopez Mireles Francisco Javier     | POLICIA DE PUNTO | \$2,728.85         | \$1,008.85  |                  |                          |                | \$1,720.00        |
| 02592 Gonzalez Alonso Jaime              | POLICIA DE PUNTO | \$2,717.84         | \$302.74    | \$1,811.90       |                          |                | \$4,227.00        |
| 02605 Ojeda Martinez Juana Maria         | POLICIA DE PUNTO | \$2,720.47         | \$146.47    |                  |                          |                | \$2,574.00        |
| 02606 Mireles Perales Cristina Yasmin    | OPERADORA        | \$1,789.35         | \$995.35    |                  |                          |                | \$794.00          |
| 02607 Salinas Uresti Roberto Gerardo     | POLICIA DE PUNTO | \$2,717.84         | \$45.84     |                  |                          |                | \$2,672.00        |
| 02610 Avendaño Mendez Angel Eduardo      | POLICIA DE PUNTO | \$2,717.84         | \$420.84    |                  |                          |                | \$2,297.00        |
| 02616 Olvera Montesuma Francisco         | POLICIA DE PUNTO | \$2,717.84         | \$45.84     |                  |                          |                | \$2,672.00        |
| 02618 De La Cerda Navarro Juan Daniel    | POLICIA DE PUNTO | \$2,717.84         | \$195.84    |                  |                          |                | \$2,522.00        |
| 02621 Ramirez Vigil Dolores              | POLICIA DE PUNTO | \$2,717.84         | \$46.84     |                  |                          |                | \$2,671.00        |
| 02622 Guillen Davila Marcos              | POLICIA DE PUNTO | \$2,717.84         | \$966.74    | \$1,811.90       |                          |                | \$3,563.00        |
| 02635 Galvan Zamora Juan De Dios         | POLICIA DE PUNTO | \$2,720.47         | \$46.47     |                  |                          |                | \$2,674.00        |
| 02640 Mendez Becerra Arnulfo             | POLICIA DE PUNTO | \$2,717.87         | \$245.87    |                  |                          |                | \$2,472.00        |
| 02645 Vega Perez Angel Mario             | POLICIA DE PUNTO | \$2,720.30         | \$47.30     |                  |                          |                | \$2,673.00        |
| 02647 Carranza Castillo Francisco Javier | POLICIA DE PUNTO | \$2,717.87         | \$46.87     |                  |                          |                | \$2,671.00        |
| 02651 Aguilar Constante Miguel Angel     | POLICIA DE PUNTO | \$2,717.87         | \$46.87     |                  |                          |                | \$2,671.00        |
| 02652 Murillo Avendaño Hector Javier     | POLICIA DE PUNTO | \$2,719.05         | \$97.05     |                  |                          |                | \$2,622.00        |
| 02657 Marroquin Saucedo Karina Lizeth    | POLICIA DE PUNTO | \$2,719.05         | \$552.05    |                  |                          |                | \$2,167.00        |
| 02658 Tirado Herrera Eliezer             | POLICIA DE PUNTO | \$2,719.05         | \$46.05     |                  |                          |                | \$2,673.00        |
| 02659 Aldape Izaguirre Rosalinda         | POLICIA DE PUNTO | \$2,719.05         | \$320.05    |                  |                          |                | \$2,399.00        |
| 02661 Puente Martinez Angel Mario        | POLICIA DE PUNTO | \$2,720.30         | \$132.30    |                  |                          |                | \$2,588.00        |
| 02707 Lozano Gonzalez Nora Alicia        | ALCAIDE          | \$3,387.30         | \$639.30    |                  |                          |                | \$2,748.00        |
| 02754 Candanosa Gamez Hilda Margarita    | COCINERA         | \$2,105.57         | \$135.57    |                  |                          |                | \$1,970.00        |

**AYUNTAMIENTO DE LINARES, N.L.****ADMINISTRACIÓN 2009-2012****Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010**

| NOMBRE                                      | CARGO                  | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---|------------------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 02756 Navarro Ramirez Salvador Lorenzo      | DIRECTOR               | \$10,658.25        | \$1,738.25  |                  |                          |                | \$8,920.00        |
| 02757 Zuñiga Garcia Eleazar                 | POLICIA DE PUNTO       | \$2,720.40         | \$47.40     |                  |                          |                | \$2,673.00        |
| 02758 Flores De La Cruz Ramon               | SUBDIRECTOR OPERATIVO  | \$7,837.80         | \$3,126.80  |                  |                          |                | \$4,711.00        |
| 02779 Fonseca Morales Ismael                | OFICIAL DE PUNTO       | \$3,163.05         | \$115.05    |                  |                          |                | \$3,048.00        |
| 02781 Sanchez Lozano Mauricio               | JUEZ CALIFICADOR       | \$3,345.30         | \$135.30    |                  |                          |                | \$3,210.00        |
| 02782 Saldaña Saldaña Rafael Fernando       | JUEZ CALIFICADOR       | \$3,345.30         | \$135.30    |                  |                          |                | \$3,210.00        |
| 02787 Garza Garcia Jose Guadalupe           | POLICIA DE PUNTO       | \$2,718.90         | \$451.90    |                  |                          |                | \$2,267.00        |
| 02794 Cardona Rico Rosario                  | POLICIA DE PUNTO       | \$2,720.47         | \$247.47    |                  |                          |                | \$2,473.00        |
| 02795 Reyes Cazares Juan Ignacio            | POLICIA DE PUNTO       | \$2,720.47         | \$246.47    |                  |                          |                | \$2,474.00        |
| 02797 Gonzalez Nuñez Mario Alberto          | POLICIA DE PUNTO       | \$2,720.47         | \$47.47     |                  |                          |                | \$2,673.00        |
| 02800 Leal Calderon Martin Carlos           | POLICIA DE PUNTO       | \$2,720.47         | \$347.47    |                  |                          |                | \$2,373.00        |
| 02801 De La Rosa Cabrera Jose Guadalupe     | AUXILIAR               | \$2,105.57         | (\$63.43)   |                  |                          |                | \$2,169.00        |
| 02828 Alanis Ramirez Perla Yadira           | SECRETARIA             | \$2,250.00         | \$116.00    |                  |                          |                | \$2,134.00        |
| 02855 Izaguirre Medellin Mario Alberto      | JUEZ CALIFICADOR       | \$2,453.22         | \$2.22      |                  |                          |                | \$2,451.00        |
| Departamento 1202 Tránsito                  |                        |                    |             |                  |                          |                |                   |
| 00045 Reyes Gonzalez Gregorio               | INVEST. Y PERITAJE     | \$3,224.41         | \$1,721.41  |                  |                          |                | \$1,503.00        |
| 00048 Barajas Castillo Jose Luis            | OFICIAL DE PUNTO       | \$2,995.76         | \$445.76    |                  |                          |                | \$2,550.00        |
| 00050 Nuñez Flores Paulino                  | OFICIAL TERCERO        | \$3,138.05         | \$1,739.08  | \$2,092.03       |                          |                | \$3,491.00        |
| 00052 Contreras Perales Julian              | INVEST. Y PERITAJE     | \$3,506.55         | \$351.55    |                  |                          |                | \$3,155.00        |
| 00057 Sandoval Perez Roman Gumercindo       | OFICIAL DE PUNTO       | \$2,770.75         | \$1,081.75  |                  |                          |                | \$1,689.00        |
| 00368 Reyes Gonzalez Francisco              | OFICIAL SEGUNDO        | \$3,224.41         | \$121.41    |                  |                          |                | \$3,103.00        |
| 00516 Ramirez Hernandez Juan Enrique        | OFICIAL SEGUNDO        | \$3,057.41         | \$1,150.41  |                  |                          |                | \$1,907.00        |
| 00547 Correa Garcia Jose Carlos             | INVEST. Y PERITAJE     | \$2,941.78         | \$120.78    |                  |                          |                | \$2,821.00        |
| 00593 Rodriguez Trujillo Miguel Angel       | OFICIAL TERCERO        | \$3,138.06         | \$113.06    |                  |                          |                | \$3,025.00        |
| 00636 Herrera Sustaita Jose Guadalupe       | INSTRUCTOR DE VIALIDAD | \$3,214.54         | \$978.54    |                  |                          |                | \$2,236.00        |
| 00662 Villanueva Velez Jose Francisco       | 3ER. SUPERINTENDENTE   | \$4,521.07         | \$809.07    |                  |                          |                | \$3,712.00        |
| 00831 Villanueva Velez Jesus Eduardo        | OFICIAL DE PUNTO       | \$2,770.73         | \$101.73    |                  |                          |                | \$2,669.00        |
| 00916 Dueñas Hernandez Jose Vicente         | OFICIAL TERCERO        | \$3,499.95         | \$504.95    |                  |                          |                | \$2,995.00        |
| 00987 Rangel Quiroz Jorge                   | OFICIAL DE CRUCERO     | \$2,770.73         | \$540.73    |                  |                          |                | \$2,230.00        |
| 01001 Infante Abundiz Martin                | OFICIAL TERCERO        | \$3,049.05         | \$532.05    |                  |                          |                | \$2,517.00        |
| 01089 Lopez Chavez Jose De Jesus            | OFICIAL SEGUNDO        | \$3,057.48         | \$2,409.80  | \$2,038.32       |                          |                | \$2,686.00        |
| 01116 Reyes Mena Maria Alejandra            | SECRETARIA             | \$2,835.33         | \$308.33    |                  |                          |                | \$2,527.00        |
| 01178 Alvarez Hernandez Gilberto            | OFICIAL DE PUNTO       | \$2,860.72         | \$61.72     |                  |                          |                | \$2,799.00        |
| 01231 Trujillo Martinez Omar Enrique        | OFICIAL DE PUNTO       | \$2,860.72         | \$471.87    | \$1,907.15       |                          |                | \$4,296.00        |
| 01325 Cuevas Bravo Alfredo                  | OFICIAL DE PUNTO       | \$3,352.70         | \$135.70    |                  |                          |                | \$3,217.00        |
| 01334 Cisneros Martinez Miguel Angel        | OFICIAL DE PUNTO       | \$2,770.85         | \$51.85     |                  |                          |                | \$2,719.00        |
| 01414 Lerma Perales Inocente                | OFICIAL DE PUNTO       | \$2,887.71         | \$64.71     |                  |                          |                | \$2,823.00        |
| 01417 Hernandez Raymundo Benedicto Bernardo | OFICIAL DE PUNTO       | \$2,770.73         | \$410.73    |                  |                          |                | \$2,360.00        |
| 01446 Olvera Correa Francisco Javier        | OFICIAL DE PUNTO       | \$2,770.80         | \$52.80     |                  |                          |                | \$2,718.00        |



# AYUNTAMIENTO DE LINARES, N.L.

## ADMINISTRACIÓN 2009-2012

### Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010

| NOMBRE                                    | CARGO                  | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---|------------------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 01462 Santander Ortiz Daniel Lizeth       | PATRULLERO             | \$2,941.78         | \$211.78    |                  |                          |                | \$2,730.00        |
| 01471 Zúñiga Elizondo Jose Guadalupe      | OFICIAL DE PUNTO       | \$2,770.75         | \$1,898.75  |                  |                          |                | \$872.00          |
| 01505 Macias Martinez Raul Enrique        | OFICIAL DE PUNTO       | \$2,770.69         | \$51.69     |                  |                          |                | \$2,719.00        |
| 01529 Martinez Medina Jose Elias          | OFICIAL DE PUNTO       | \$2,770.78         | \$52.78     |                  |                          |                | \$2,718.00        |
| 01531 Paz Medrano Eliseo                  | PATRULLERO             | \$2,941.78         | \$2,697.97  | \$1,961.19       |                          |                | \$2,205.00        |
| 01539 Garcia Murillo Gerardo              | PATRULLERO             | \$2,941.78         | \$371.78    |                  |                          |                | \$2,570.00        |
| 01592 Sepulveda Morales Ricardo Antonio   | OFICIAL DE PUNTO       | \$3,407.16         | \$1,661.16  |                  |                          |                | \$1,746.00        |
| 01616 Zapata Dueñas Arturo                | OFICIAL DE PUNTO       | \$2,769.00         | \$252.00    |                  |                          |                | \$2,517.00        |
| 01733 Dueñas Hernandez Modesto            | OFICIAL DE PUNTO       | \$2,871.49         | \$327.49    |                  |                          |                | \$2,544.00        |
| 01736 Avendaño Tirado Baldomero           | PATRULLERO             | \$2,941.69         | \$1,422.69  |                  |                          |                | \$1,519.00        |
| 01757 Beraza Cardona Cristobal            | OFICIAL DE PUNTO       | \$2,770.73         | \$1,155.73  |                  |                          |                | \$1,615.00        |
| 01758 Villarreal Lozoya Angel Mario       | OFICIAL DE PUNTO       | \$2,770.85         | \$251.85    |                  |                          |                | \$2,519.00        |
| 01817 Jasso Reyes Luis Francisco          | RADIO OPERADOR         | \$2,821.05         | \$2,390.05  |                  |                          |                | \$431.00          |
| 01822 Morales Martinez Misael             | OFICIAL DE PUNTO       | \$2,770.78         | \$1,301.78  |                  |                          |                | \$1,469.00        |
| 01823 Barajas Castillo Antonio            | OFICIAL DE PUNTO       | \$2,770.73         | \$1,215.73  |                  |                          |                | \$1,555.00        |
| 01829 Gallardo Serrato Gabriel Alejandro  | OFICIAL DE PUNTO       | \$2,770.73         | \$52.73     |                  |                          |                | \$2,718.00        |
| 01840 Muñoz Nuñez Silvestre               | OFICIAL DE PUNTO       | \$2,770.95         | \$317.25    | \$1,847.30       |                          |                | \$4,301.00        |
| 01869 Perez Martinez Francisco Javier     | OFICIAL DE PUNTO       | \$2,471.36         | \$655.36    |                  |                          |                | \$1,816.00        |
| 01895 Mota Ramirez Juan Manuel            | OFICIAL DE PUNTO       | \$2,770.78         | \$932.78    |                  |                          |                | \$1,838.00        |
| 01913 Rivera Ibarra Martin Ernesto        | OFICIAL DE CRUCERO     | \$2,770.73         | \$2,347.89  | \$1,847.16       |                          |                | \$2,270.00        |
| 01928 Garcia Herrera Obed                 | OFICIAL DE PUNTO       | \$2,770.69         | \$51.69     |                  |                          |                | \$2,719.00        |
| 01937 Alvarez Hernandez Javier            | OFICIAL DE CRUCERO     | \$2,770.73         | \$51.73     |                  |                          |                | \$2,719.00        |
| 01955 De La Cruz Delgado Francisco Javier | OFICIAL DE PUNTO       | \$2,770.79         | \$1,816.98  | \$1,847.19       |                          |                | \$2,801.00        |
| 01970 Gonzalez Nuñez Oscar Javier         | RADIO OPERADOR         | \$2,821.07         | \$346.07    |                  |                          |                | \$2,475.00        |
| 02091 Arevalo Mendez Reymundo             | OFICIAL DE PUNTO       | \$2,770.74         | \$269.74    |                  |                          |                | \$2,501.00        |
| 02114 Villarreal Alonso Reynaldo          | OFICIAL SEGUNDO        | \$3,057.36         | \$985.36    |                  |                          |                | \$2,072.00        |
| 02128 Hernandez Torres Jose Cirilo        | OFICIAL DE PUNTO       | \$2,770.73         | \$231.73    |                  |                          |                | \$2,539.00        |
| 02129 Ramos Castillo Jose Guadalupe       | OFICIAL DE PUNTO       | \$2,770.73         | \$565.89    | \$1,847.16       |                          |                | \$4,052.00        |
| 02158 Avendaño Gonzalez Martin            | OFICIAL DE CRUCERO     | \$2,770.73         | \$457.73    |                  |                          |                | \$2,313.00        |
| 02168 Meza Marroquin Juan Pablo           | OFICIAL DE PUNTO       | \$2,770.73         | \$1,654.73  |                  |                          |                | \$1,116.00        |
| 02169 Herrera Padron Regino Alejandro     | OFICIAL DE PUNTO       | \$1,662.47         | \$1,311.47  |                  |                          |                | \$351.00          |
| 02180 Rivera Ramirez Mauricio Cesar       | OFICIAL DE PUNTO       | \$2,770.73         | \$2,853.89  | \$1,847.16       |                          |                | \$1,764.00        |
| 02208 Sagastegui Quiroz Martin Jorge      | OFICIAL DE PUNTO       | \$2,770.73         | \$52.73     |                  |                          |                | \$2,718.00        |
| 02228 Murillo Villanueva Luis Marcelo     | RADIO OPERADOR         | \$2,821.11         | \$2,330.85  | \$1,880.74       |                          |                | \$2,371.00        |
| 02234 Garcia Parra Jesus Antonio          | OFICIAL DE PUNTO       | \$2,770.73         | \$159.73    |                  |                          |                | \$2,611.00        |
| 02244 Hernandez Galindo Angel Mario       | INSTRUCTOR DE VIALIDAD | \$3,244.83         | \$450.05    | \$2,163.22       |                          |                | \$4,958.00        |
| 02362 Medrano Garcia Jose Lucio           | OFICIAL DE PUNTO       | \$2,821.11         | \$1,015.11  |                  |                          |                | \$1,806.00        |
| 02368 Veliz Peña Jesus Jonatan            | OFICIAL DE PUNTO       | \$2,871.49         | \$351.49    |                  |                          |                | \$2,520.00        |
| 02384 Luna Gallardo Gonzalo               | OFICIAL DE PUNTO       | \$2,770.74         | \$1,579.74  |                  |                          |                | \$1,191.00        |
| 02405 Amaro Chipuli Moises                | OFICIAL DE PUNTO       | \$2,031.91         | \$1,319.91  |                  |                          |                | \$712.00          |
| 02406 Reyna Guerrero Andres               | OFICIAL DE PUNTO       | \$2,770.79         | \$102.79    |                  |                          |                | \$2,668.00        |



# AYUNTAMIENTO DE LINARES, N.L.

## ADMINISTRACIÓN 2009-2012

### Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010

| NOMBRE  | CARGO                           | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---|---------------------------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 02407 Martinez Karr Ricardo Rene              | OFICIAL DE PUNTO                | \$2,770.79         | \$512.79    |                  |                          |                | \$2,258.00        |
| 02408 Flores Garcia Jose                      | OFICIAL DE PUNTO                | \$2,770.79         | \$572.79    |                  |                          |                | \$2,198.00        |
| 02415 Garcia Martinez Ramon                   | OFICIAL DE PUNTO                | \$2,031.91         | \$253.91    |                  |                          |                | \$1,778.00        |
| 02417 Navarro Cruz Hector Javier              | OFICIAL DE PUNTO                | \$2,770.79         | \$1,051.79  |                  |                          |                | \$1,719.00        |
| 02423 Flores Sanchez Felipe                   | OFICIAL DE PUNTO                | \$2,770.79         | \$102.79    |                  |                          |                | \$2,668.00        |
| 02431 Mendoza Padron Joel Armando             | OFICIAL DE PUNTO                | \$2,770.79         | \$257.79    |                  |                          |                | \$2,513.00        |
| 02446 Sierra Valdes Leodegario                | OFICIAL DE PUNTO                | \$2,770.79         | \$1,996.98  | \$1,847.19       |                          |                | \$2,621.00        |
| 02448 Valdovines Vega Fernando                | OFICIAL DE PUNTO                | \$2,821.17         | \$58.17     |                  |                          |                | \$2,763.00        |
| 02482 Rangel Garcia Angel Mario               | OFICIAL DE PUNTO                | \$2,770.79         | \$51.79     |                  |                          |                | \$2,719.00        |
| 02495 Macias Martinez Roberto Ivan            | OFICIAL DE PUNTO                | \$2,770.79         | \$349.79    |                  |                          |                | \$2,421.00        |
| 02502 Lopez Chavez Martin                     | OFICIAL DE PUNTO                | \$2,770.79         | \$101.79    |                  |                          |                | \$2,669.00        |
| 02538 De La Cerda Barrientos Jose Luis        | OFICIAL DE PUNTO                | \$2,770.83         | \$639.05    | \$1,847.22       |                          |                | \$3,979.00        |
| 02539 Rubio Sandoval Pablo                    | OFICIAL DE PUNTO                | \$2,770.83         | \$807.83    |                  |                          |                | \$1,963.00        |
| 02548 Avendaño Elizondo Jose Gerardo          | OFICIAL DE PUNTO                | \$2,770.83         | \$1,279.83  |                  |                          |                | \$1,491.00        |
| 02558 Gonzalez Perez Jose Guadalupe           | OFICIAL DE PUNTO                | \$2,770.65         | \$729.65    |                  |                          |                | \$2,041.00        |
| 02600 Muñoz Alvarez Sergio Francisco          | OFICIAL DE PUNTO                | \$2,770.83         | \$165.83    |                  |                          |                | \$2,605.00        |
| 02601 Zambrano Espinoza Jose Manuel           | OFICIAL DE PUNTO                | \$2,770.83         | \$487.83    |                  |                          |                | \$2,283.00        |
| 02660 Martinez Arredondo Jose Elias           | OFICIAL DE PUNTO                | \$2,770.68         | \$51.68     |                  |                          |                | \$2,719.00        |
| 02732 Olmeda Hernandez Maria Cristina         | INTENDENTE                      | \$1,914.15         | \$123.15    |                  |                          |                | \$1,791.00        |
| 02743 Juarez Lara Carlos Andres               | DIRECTOR                        | \$13,000.05        | \$4,589.05  |                  |                          |                | \$8,411.00        |
| 02815 Uribe Sierra Nancy Daniela              | SECRETARIA                      | \$2,625.00         | \$521.00    |                  |                          |                | \$2,104.00        |
| 02830 Colunga De La Cruz Eliseo               | OFICIAL DE PUNTO                | \$2,769.00         | \$52.00     |                  |                          |                | \$2,717.00        |
| 02840 Delgado Sanchez Jesus Alberto           | OFICIAL DE PUNTO                | \$2,770.80         | \$51.80     |                  |                          |                | \$2,719.00        |
| 02852 Romo Garcia Carlos Raul                 | OFICIAL DE PUNTO                | \$2,770.80         | \$51.80     |                  |                          |                | \$2,719.00        |
| Departamento 1320 Secretaría del Ayuntamiento |                                 |                    |             |                  |                          |                |                   |
| 00187 Treviño Paz Cecilia Margarita           | SECRETARIA                      | \$3,290.12         | \$79.12     |                  | \$350.00                 |                | \$3,561.00        |
| 00239 Platas Quiroga Carolina Elizabeth       | SECRETARIA                      | \$3,300.56         | \$280.56    |                  | \$350.00                 |                | \$3,370.00        |
| 00492 Gonzalez Torres Jose Pedro              | AUXILIAR                        | \$2,711.90         | \$95.90     |                  |                          |                | \$2,616.00        |
| 00745 Garcia Ramirez Eulalia Guadalupe        | SECRETARIA                      | \$3,300.60         | \$638.60    |                  | \$350.00                 |                | \$3,012.00        |
| 01457 Gallardo Gonzalez Blanca Cecilia        | SECRETARIA                      | \$3,290.10         | \$625.10    |                  |                          |                | \$2,665.00        |
| 01598 Escobar Carrillo Roberto                | COORDINADOR DE PROTECC. CIVIL   | \$6,000.00         | \$1,134.00  |                  |                          |                | \$4,866.00        |
| 01639 Estrada Vazquez Filiberto               | COORD. DE JUECES AREA RURAL     | \$3,000.00         | \$77.00     |                  |                          |                | \$2,923.00        |
| 01737 Garza Pedraza Juan Antonio              | AUXILIAR                        | \$4,050.00         | \$357.00    |                  |                          |                | \$3,693.00        |
| 01784 Lopez Cazares Ofelio                    | OFICIAL DE PROTECCION CIVIL "C" | \$2,719.05         | \$661.05    |                  |                          |                | \$2,058.00        |
| 01793 Perales Barrera Arnulfo                 | OFICIAL DE PROTECCION CIVIL "C" | \$2,719.05         | \$445.05    |                  |                          |                | \$2,274.00        |
| 01865 Montes Loya Santiago                    | OFICIAL DE PROTECCION CIVIL "C" | \$2,719.05         | \$46.05     |                  |                          |                | \$2,673.00        |
| 01951 Andrade Cruz Jose Orlando               | AUXILIAR                        | \$1,894.50         | (\$78.50)   |                  |                          |                | \$1,973.00        |
| 02108 Nevares Carranza Ma. Dora               | AUXILIAR                        | \$1,655.70         | \$898.70    |                  |                          |                | \$757.00          |
| 02226 Hernandez Herrera Jose Teodoro          | AUXILIAR                        | \$2,000.40         | (\$71.60)   |                  |                          |                | \$2,072.00        |



# AYUNTAMIENTO DE LINARES, N.L.

## ADMINISTRACIÓN 2009-2012

### Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010

| NOMBRE                                      | CARGO                           | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---|---------------------------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 02255 Fernandez Sandoval Mario Alberto      | OFICIAL DE PROTECCION CIVIL "C" | \$2,719.05         | \$1,195.05  |                  | \$5,438.00               |                | \$6,962.00        |
| 02259 Hinojosa Carrizales Maria Del Rosario | SECRETARIA                      | \$2,016.14         | (\$70.86)   |                  |                          |                | \$2,087.00        |
| 02311 Treviño Aguirre Nora Nydia            | SECRETARIA                      | \$2,490.00         | \$306.00    |                  |                          |                | \$2,184.00        |
| 02531 Cuevas Marroquin Pedro De Jesus       | PSICOLOGO                       | \$3,042.60         | \$81.60     |                  |                          |                | \$2,961.00        |
| 02560 Vigil Luna Francisco Javier           | OFICIAL DE PROTECCION CIVIL "C" | \$2,719.05         | \$246.05    |                  |                          |                | \$2,473.00        |
| 02586 Flores Trejo Aldo Emmanuel            | ASISTENTE                       | \$2,159.85         | (\$58.15)   |                  |                          |                | \$2,218.00        |
| 02596 Pedraza Andaverde Cesar               | OFICIAL DE PROTECCION CIVIL "C" | \$2,719.05         | \$624.05    |                  |                          |                | \$2,095.00        |
| 02636 Treviño Gonzalez Jesus                | AUXILIAR                        | \$2,490.00         | \$362.00    |                  |                          |                | \$2,128.00        |
| 02680 Torres Olvera Maria Angelica          | INTENDENTE                      | \$1,948.35         | \$125.35    |                  |                          |                | \$1,823.00        |
| 02681 Gonzalez Martinez Eda Elizabeth       | SECRETARIA PARTICULAR           | \$2,476.65         | \$655.65    |                  |                          |                | \$1,821.00        |
| 02716 Adame Williams Cesar Alejandro        | AUXILIAR                        | \$2,711.85         | \$45.85     |                  |                          |                | \$2,666.00        |
| 02730 Lopez Chavez Laura                    | INTENDENTE                      | \$1,964.85         | \$626.85    |                  |                          |                | \$1,338.00        |
| 02733 Lerma Garcia Elvia Leticia            | OFICINA DE ENLACE               | \$3,362.70         | \$286.70    |                  |                          |                | \$3,076.00        |
| 02734 Guajardo Guajardo Cecilia Alejandra   | COORDINADOR B                   | \$5,271.75         | \$1,228.75  |                  |                          |                | \$4,043.00        |
| 02774 Luna Tijerina Diana Elizabeth         | COORDINADOR B                   | \$3,015.00         | \$429.00    |                  |                          |                | \$2,586.00        |
| 02778 Rodriguez Tijerina Irma               | ASISTENTE                       | \$5,250.00         | \$924.00    |                  |                          |                | \$4,326.00        |
| 02783 Valadez Ramos Sergio                  | INSPECTOR                       | \$3,000.00         | \$277.00    |                  |                          |                | \$2,723.00        |
| 02793 Carranza Cruz Yolanda                 | AUXILIAR                        | \$1,611.90         | \$40.90     |                  |                          |                | \$1,571.00        |
| 02809 Lopez Cazares Luis Eduardo            | OFICIAL DE PROTECCION CIVIL "C" | \$2,719.05         | \$546.05    |                  |                          |                | \$2,173.00        |
| 02810 Acosta Fonseca Juan                   | COORD. DE JUECES AUXILIARES     | \$4,050.00         | \$357.00    |                  |                          |                | \$3,693.00        |
| 02816 Carvajal Herrera Saturnino            | ASISTENTE EJECUTIVO             | \$3,300.00         | \$130.00    |                  |                          |                | \$3,170.00        |
| 02817 Castillo De Leon Juana Ines           | ASISTENTE                       | \$2,490.00         | \$156.00    |                  |                          |                | \$2,334.00        |
| 02827 Garza Pedraza Jorge                   | OFICIAL DE PROTECCION CIVIL "C" | \$2,719.05         | \$46.05     |                  |                          |                | \$2,673.00        |
| 02845 Rivera Rodriguez Cesar Eduardo        | OFICIAL DE PROTECCION CIVIL "C" | \$2,719.05         | \$46.05     |                  |                          |                | \$2,673.00        |
| 02849 Martinez Garcia Juan Pablo            | MENSAJERO                       | \$2,235.45         | (\$35.55)   |                  |                          |                | \$2,271.00        |
| 02850 Garcia Rios Elvia Nohemi              | SECRETARIA                      | \$2,499.90         | \$7.90      |                  |                          |                | \$2,492.00        |
| 02851 Armenta Aguilar Matilde               | ASISTENTE                       | \$2,499.00         | \$523.00    |                  | \$2,499.00               |                | \$4,475.00        |
| 02853 Barajas Ramirez Maria Del Socorro     | INTENDENTE                      | \$1,800.00         | (\$84.00)   |                  |                          |                | \$1,884.00        |
| 02854 Gomez Alejandro Pedro Daniel          | OFICIAL DE PROTECCION CIVIL "C" | \$2,719.05         | \$1,195.05  |                  | \$5,438.00               |                | \$6,962.00        |
| 02856 Contreras Salazar Miguel Angel        | ARCHIVISTA                      | \$2,500.05         | \$8.05      |                  |                          |                | \$2,492.00        |
| Departamento 1325 Jurídico                  |                                 |                    |             |                  |                          |                |                   |
| 00751 Infante Sandoval Ma. Eugenia          | SECRETARIA                      | \$3,300.60         | \$230.60    |                  | \$350.00                 |                | \$3,420.00        |
| 01938 Pulido Diaz Juan                      | DIRECTOR                        | \$13,000.05        | \$2,289.05  |                  |                          |                | \$10,711.00       |
| 02679 Gonzalez Jasso Mario Alberto          | COORDINADOR C                   | \$4,050.00         | \$357.00    |                  |                          |                | \$3,693.00        |
| 02700 Infante Cano Sonia Del Carmen         | AUXILIAR                        | \$2,749.80         | \$199.80    |                  |                          |                | \$2,550.00        |
| 02831 Aleman Garcia Ma Isabel               | INTENDENTE                      | \$1,627.20         | (\$107.80)  |                  |                          |                | \$1,735.00        |

Departamento 1330 Secretaría Particular



# AYUNTAMIENTO DE LINARES, N.L.

## ADMINISTRACIÓN 2009-2012

### Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010

| NOMBRE                                      | CARGO                    | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---|--------------------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 00244 Doria Cavazos Irma Graciela           | TECNICO A                | \$4,316.10         | \$80.10     |                  | \$350.00                 |                | \$4,586.00        |
| 02072 De Leon Saldaña Carlos Guadalupe      | SECRETARIO PARTICULAR    | \$15,199.95        | \$4,325.95  |                  |                          |                | \$10,874.00       |
| 02160 Rodriguez Marin Julian Javier         | COORDINADOR              | \$5,000.10         | \$4,024.10  |                  |                          |                | \$976.00          |
| 02602 Gallardo Gonzalez Carlos Isai         | AUXILIAR                 | \$3,000.00         | \$282.00    |                  |                          |                | \$2,718.00        |
| 02682 Doria Vasquez Homero Gerardo          | FOTOGRAFO                | \$3,128.55         | \$111.55    |                  |                          |                | \$3,017.00        |
| 02735 Platas Aguirre Alma Dolores           | SECRETARIA               | \$3,000.00         | \$227.00    |                  |                          |                | \$2,773.00        |
| 02746 Segura Cardoso Marcos David           | COORDINADOR              | \$7,500.00         | \$1,654.00  |                  |                          |                | \$5,846.00        |
| 02749 Alvarado Perales Daniel Alejandro     | ASISTENTE                | \$2,711.25         | \$45.25     |                  |                          |                | \$2,666.00        |
| 02791 Martinez Beltran Ramiro Francisco     | ASISTENTE B              | \$4,116.00         | \$868.00    |                  |                          |                | \$3,248.00        |
| 02841 Chavez Rodriguez Maria Del Carmen     | INTENDENTE               | \$1,800.00         | (\$84.00)   |                  |                          |                | \$1,884.00        |
| Departamento 1340 Contraloría               |                          |                    |             |                  |                          |                |                   |
| 00237 Pineda Soto Maria Del Rosario         | INTENDENTE               | \$2,146.35         | \$681.35    |                  |                          |                | \$1,465.00        |
| 00537 Hinojosa Garcia Maribel               | SECRETARIA               | \$3,939.30         | \$2,627.30  |                  |                          |                | \$1,312.00        |
| 01114 Aldape Rodriguez Cruz Alejandro       | TECNICO D                | \$4,251.00         | \$178.00    |                  | \$350.00                 |                | \$4,423.00        |
| 01723 Bravo Porras Flavia Cecilia           | ASISTENTE B              | \$4,320.00         | \$551.00    |                  |                          |                | \$3,769.00        |
| 02191 Medina Gonzalez Jorge                 | ASISTENTE                | \$4,580.70         | \$447.70    |                  |                          |                | \$4,133.00        |
| 02655 Hernandez Gonzalez Gabriela Guadalupe | SECRETARIA               | \$3,939.30         | \$489.30    |                  |                          |                | \$3,450.00        |
| 02750 Saca Santos Georgina Del Carmen       | COORDINADOR              | \$9,407.10         | \$1,612.10  |                  |                          |                | \$7,795.00        |
| 02763 Ayala Arambula Ricardo                | COORDINADOR C AUDITORIAS | \$6,499.95         | \$1,840.95  |                  |                          |                | \$4,659.00        |
| Departamento 1350 Tesorería                 |                          |                    |             |                  |                          |                |                   |
| 00039 Escobar Yañez Flora Antonia           | ASISTENTE B              | \$4,675.05         | \$916.05    |                  |                          |                | \$3,759.00        |
| 00041 Rodriguez Cepeda Maria De Jesus       | ASISTENTE B              | \$4,675.05         | \$615.05    |                  |                          |                | \$4,060.00        |
| 00042 Navarro Oviedo Maria Manuela          | ASISTENTE B              | \$4,675.05         | \$915.05    |                  |                          |                | \$3,760.00        |
| 00144 Garcia Salce Jose                     | ASISTENTE B              | \$4,675.05         | \$766.05    |                  |                          |                | \$3,909.00        |
| 00184 Sanchez Sosa Diana Guadalupe          | ASISTENTE E              | \$4,417.35         | \$818.35    |                  |                          |                | \$3,599.00        |
| 00205 Bazaldua Silva Otoniel                | CHOFER                   | \$2,709.44         | \$45.44     |                  |                          |                | \$2,664.00        |
| 00289 Montiel Tamez Saida Graciela          | COORDINADOR A            | \$6,583.05         | \$1,009.05  |                  |                          |                | \$5,574.00        |
| 00431 Carranza Mancha Martin                | CHOFER                   | \$3,426.00         | \$880.00    |                  | \$350.00                 |                | \$2,896.00        |
| 00659 Galvan Cuevas Esther                  | ASISTENTE B              | \$5,531.10         | \$1,284.10  |                  |                          |                | \$4,247.00        |
| 01420 Escobar Mariscal Luis Alberto         | JEFE DE BRIGADA          | \$4,044.00         | \$356.00    |                  |                          |                | \$3,688.00        |
| 01422 Garza Sanchez Sergio Sebastian        | AUXILIAR DE BRIGADA      | \$2,557.50         | \$923.50    |                  |                          |                | \$1,634.00        |
| 01423 Castillo Moreno Hector                | DIGITALIZADOR            | \$4,293.60         | \$1,849.60  |                  |                          |                | \$2,444.00        |
| 01508 De La Rosa Alonso Rafael              | CHOFER                   | \$2,438.55         | \$863.55    |                  |                          |                | \$1,575.00        |
| 01673 Serrato Cortes Juan Gualberto         | AUXILIAR                 | \$2,709.45         | \$145.45    |                  |                          |                | \$2,564.00        |
| 01742 De La Cerda Quevedo Gustavo           | ASISTENTE B              | \$5,250.00         | \$574.00    |                  |                          |                | \$4,676.00        |
| 01744 Vasquez Moreno Nicolas                | INSPECTOR                | \$2,070.60         | (\$67.40)   |                  |                          |                | \$2,138.00        |
| 01797 Perez Gonzalez Ma. Guadalupe          | SECRETARIA               | \$2,709.45         | \$395.45    |                  |                          |                | \$2,314.00        |

**AYUNTAMIENTO DE LINARES, N.L.****ADMINISTRACIÓN 2009-2012****Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010**

| NOMBRE                                  | CARGO         | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---|---------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 01838 Hernandez Garcia Juan Carlos      | INSPECTOR     | \$2,275.95         | (\$0.05)    |                  |                          | \$152.00       | \$2,428.00        |
| 02080 Quintanilla Serna Armandina       | ASISTENTE B   | \$4,633.80         | \$807.80    |                  |                          |                | \$3,826.00        |
| 02132 Luna Gonzalez Sandra Maritza      | COORDINADOR   | \$12,450.00        | \$4,254.00  |                  |                          |                | \$8,196.00        |
| 02165 De La Fuente Pedraza Tannia Maria | AUXILIAR      | \$3,649.95         | \$792.95    |                  |                          |                | \$2,857.00        |
| 02178 Cantu Escamilla Sanjuana          | SECRETARIA    | \$3,349.95         | \$534.95    |                  |                          |                | \$2,815.00        |
| 02235 Cuellar Rodriguez Jorge Angel     | CHOFER        | \$2,438.55         | \$275.55    |                  |                          |                | \$2,163.00        |
| 02284 Hernandez Sanchez Juliana         | AUXILIAR      | \$3,450.00         | \$396.00    |                  |                          |                | \$3,054.00        |
| 02356 Guerrero Silva Jorge Arnoldo      | AUXILIAR      | \$3,199.95         | \$118.95    |                  |                          |                | \$3,081.00        |
| 02564 Reyes Reyna Beatriz               | AUXILIAR      | \$2,499.90         | \$457.90    |                  |                          |                | \$2,042.00        |
| 02584 Hernandez Orozco Siomara Liliana  | SECRETARIA    | \$2,508.60         | \$158.60    |                  |                          |                | \$2,350.00        |
| 02731 Zavala Elizondo Luis Lauro        | INSPECTOR     | \$2,100.00         | \$86.00     |                  |                          |                | \$2,014.00        |
| 02777 Lerma Garcia Juan De Dios         | COORDINADOR A | \$12,450.00        | \$4,033.00  |                  |                          |                | \$8,417.00        |
| 02812 Aleman Ortiz Miguel               | AUXILIAR      | \$3,109.20         | \$109.20    |                  |                          |                | \$3,000.00        |
| 02814 Pedraza Alejandro Daniel Enrique  | AUXILIAR      | \$2,709.45         | \$44.45     |                  |                          |                | \$2,665.00        |
| 02821 Ramones Villarreal Enrique Manuel | MENSAJERO     | \$2,235.45         | \$194.45    |                  |                          | \$149.00       | \$2,190.00        |
| 02848 Garcia Garcia Sandra Concepcion   | INTENDENTE    | \$1,496.04         | (\$115.96)  |                  |                          |                | \$1,612.00        |
| Departamento 2101 Alumbrado Público     |               |                    |             |                  |                          |                |                   |
| 00136 Hernandez Salazar Jesus           | ELECTRICISTA  | \$5,475.87         | \$1,704.87  |                  | \$350.00                 |                | \$4,121.00        |
| 00438 Barba Barba José Teodoro          | ELECTRICISTA  | \$5,475.95         | \$1,854.95  |                  | \$350.00                 |                | \$3,971.00        |
| 00563 Villanueva Velez Juan Manuel      | ELECTRICISTA  | \$5,475.95         | \$3,445.95  |                  | \$350.00                 |                | \$2,380.00        |
| 00966 Mora Contreras Cayetano           | ELECTRICISTA  | \$4,200.00         | \$280.00    |                  | \$1,400.00               |                | \$5,320.00        |
| Departamento 2103 Limpia                |               |                    |             |                  |                          |                |                   |
| 00001 Aguilar Cepeda Francisco Javier   | PEON          | \$2,101.08         | \$380.08    |                  | \$350.00                 |                | \$2,071.00        |
| 00008 Aleman Casanova Federico          | PEON          | \$2,101.08         | \$379.08    |                  | \$350.00                 |                | \$2,072.00        |
| 00138 Cuevas Charles Alfonso            | PEON          | \$2,101.08         | \$280.08    |                  | \$350.00                 |                | \$2,171.00        |
| 00166 Perales Marin Raul                | PEON          | \$2,101.17         | \$380.17    |                  | \$350.00                 |                | \$2,071.00        |
| 00168 Hernandez Gonzalez José Gilberto  | PEON          | \$2,101.17         | \$517.17    |                  | \$350.00                 |                | \$1,934.00        |
| 00171 Rubio Camarillo Santiago          | PEON          | \$2,101.17         | \$80.17     |                  | \$350.00                 |                | \$2,371.00        |
| 00174 Ortega Perales Paz Filiberto      | PEON          | \$2,826.75         | \$1,150.75  |                  | \$350.00                 |                | \$2,026.00        |
| 00175 Briones Dueñas Angel Mario        | PEON          | \$2,101.08         | \$329.08    |                  | \$350.00                 |                | \$2,122.00        |
| 00206 Decida Camarillo Guadalupe        | CHOFER        | \$2,788.50         | \$579.50    |                  | \$350.00                 |                | \$2,559.00        |
| 00212 Barron Lozano Francisco Javier    | PEON          | \$2,101.08         | \$700.08    |                  | \$350.00                 |                | \$1,751.00        |
| 00213 Martinez Torres Raul Daniel       | PEON          | \$2,101.08         | \$130.08    |                  | \$350.00                 |                | \$2,321.00        |
| 00250 Ramirez Sanchez Jesus             | PEON          | \$2,101.08         | \$1,775.08  |                  | \$350.00                 |                | \$676.00          |
| 00269 Guerrero Castro Francisco         | CHOFER        | \$2,788.50         | \$179.50    |                  | \$350.00                 |                | \$2,959.00        |
| 00361 Flores Infante Jose Mauro         | PEON          | \$2,101.08         | \$529.08    |                  | \$350.00                 |                | \$1,922.00        |
| 00430 Castillo Tirado Gustavo           | PEON          | \$2,110.51         | \$1,323.51  |                  | \$350.00                 |                | \$1,137.00        |



# AYUNTAMIENTO DE LINARES, N.L.

## ADMINISTRACIÓN 2009-2012

### Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010

| NOMBRE                                    | CARGO          | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---|----------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 00433 Carranza Pineda Juan Manuel         | CHOFER         | \$2,788.50         | \$1,029.50  |                  | \$350.00                 |                | \$2,109.00        |
| 00434 Serna Nuñez Jose Guadalupe          | CHOFER         | \$2,788.53         | \$2,243.53  |                  | \$350.00                 |                | \$895.00          |
| 00435 Flores Infante Ponciano             | PEON           | \$2,110.51         | \$279.51    |                  | \$350.00                 |                | \$2,181.00        |
| 00437 Sanchez Ramos Jose Francisco        | CHOFER         | \$2,788.53         | \$579.53    |                  | \$350.00                 |                | \$2,559.00        |
| 00502 De La Cerda Rodriguez Efrain        | PEON           | \$2,101.14         | \$280.14    |                  | \$350.00                 |                | \$2,171.00        |
| 00565 Guerrero Castro Alberto             | PEON           | \$2,101.17         | \$379.17    |                  | \$350.00                 |                | \$2,072.00        |
| 00809 Castillo De Leon Ruben              | BARRIDO MANUAL | \$2,101.17         | \$379.17    |                  | \$350.00                 |                | \$2,072.00        |
| 00824 Guillen Rodriguez Miguel Angel      | BARRIDO MANUAL | \$2,101.08         | \$480.08    |                  | \$350.00                 |                | \$1,971.00        |
| 00862 Rios Castillo Pascual               | ALBAÑIL        | \$2,143.83         | \$1,909.83  |                  | \$350.00                 |                | \$584.00          |
| 00878 De La Cerda Rodriguez Ramiro Martin | PEON           | \$2,101.08         | \$2,123.08  |                  | \$350.00                 |                | \$328.00          |
| 00887 Gallegos Aleman Ramon               | BARRIDO MANUAL | \$3,342.60         | \$479.60    |                  | \$350.00                 |                | \$3,213.00        |
| 00936 De La Fuente Martinez Martin        | BARRIDO MANUAL | \$2,101.08         | \$1,192.53  |                  | \$1,225.45               |                | \$2,134.00        |
| 00939 Ramirez Cortes Juan                 | BARRIDO MANUAL | \$1,386.60         | (\$122.40)  |                  |                          |                | \$1,509.00        |
| 00940 Soto Guerrero Carlos Vicente        | CHOFER         | \$2,788.50         | \$2,192.50  |                  | \$350.00                 |                | \$946.00          |
| 00945 Cabrera Rodriguez Jesus             | PEON           | \$2,101.08         | \$1,459.08  |                  | \$350.00                 |                | \$992.00          |
| 00970 Rangel Garcia Julio Cesar           | BARRIDO MANUAL | \$2,101.08         | \$1,330.08  |                  | \$350.00                 |                | \$1,121.00        |
| 01123 Rodriguez Betancourt Mauro          | CHOFER         | \$1,702.35         | \$26.56     |                  | \$397.21                 |                | \$2,073.00        |
| 01127 Rios Solis Jose De Jesus            | BARRIDO MANUAL | \$1,932.00         | (\$76.00)   |                  |                          |                | \$2,008.00        |
| 01128 Gonzalez Salazar Ramon              | BARRIDO MANUAL | \$1,386.60         | (\$73.40)   |                  |                          |                | \$1,460.00        |
| 01146 Ramirez Vazquez Ramiro              | BARRIDO MANUAL | \$1,386.60         | (\$122.40)  |                  |                          |                | \$1,509.00        |
| 01194 Guerrero Castro Juan                | PEON           | \$1,650.00         | \$69.00     |                  |                          |                | \$1,581.00        |
| 01267 Alvarez Rodriguez Maria Del Carmen  | BARRIDO MANUAL | \$1,386.60         | \$1,119.59  |                  | \$207.99                 |                | \$475.00          |
| 01276 Gutierrez Rodriguez Aurelia         | INTENDENTE     | \$1,386.60         | \$77.60     |                  |                          |                | \$1,309.00        |
| 01278 Ovalle Cadena Elvira                | BARRIDO MANUAL | \$1,386.60         | \$737.59    |                  | \$207.99                 |                | \$857.00          |
| 01308 Chavez Gonzalez Sinfrosa            | BARRIDO MANUAL | \$1,386.60         | \$325.15    |                  | \$115.55                 |                | \$1,177.00        |
| 01509 Martinez Bahena Felipe              | PEON           | \$1,650.00         | (\$106.00)  |                  |                          |                | \$1,756.00        |
| 01519 Rodriguez Delgado Ma. Elvira        | BARRIDO MANUAL | \$1,386.60         | (\$14.41)   |                  | \$207.99                 |                | \$1,609.00        |
| 01682 Jimenez Torres Maria Del Carmen     | BARRIDO MANUAL | \$1,386.60         | \$282.60    |                  |                          |                | \$1,104.00        |
| 01683 Madrid Mendieta Ma. Del Socorro     | BARRIDO MANUAL | \$1,386.60         | \$1,312.59  |                  | \$207.99                 |                | \$282.00          |
| 01684 Saldaña De La Rosa Rita             | BARRIDO MANUAL | \$1,386.60         | \$441.59    |                  | \$207.99                 |                | \$1,153.00        |
| 01685 Sanchez Garcia Maricela             | BARRIDO MANUAL | \$1,386.60         | \$931.60    |                  |                          |                | \$455.00          |
| 01745 Quiroz Carrillo Rogelio             | PEON           | \$1,650.00         | \$421.00    |                  |                          |                | \$1,229.00        |
| 01771 Marin Carranza Julio Cesar          | PEON           | \$1,650.00         | \$903.00    |                  |                          |                | \$747.00          |
| 01796 Garza Rodriguez Gilberto            | PEON           | \$1,650.00         | \$485.00    |                  |                          |                | \$1,165.00        |
| 01800 Almaguer Bocanegra Cipriano         | PEON           | \$1,650.00         | \$161.50    |                  | \$687.50                 |                | \$2,176.00        |
| 01802 Dueñas Uresti Jacinto               | PEON           | \$1,650.00         | \$476.00    |                  |                          |                | \$1,174.00        |
| 01880 Chavez De La Fuente Juan            | PEON           | \$1,650.00         | (\$38.50)   |                  | \$687.50                 |                | \$2,376.00        |
| 01963 Ramos Garza Lazaro Ascencion        | PEON           | \$1,650.00         | (\$104.00)  |                  | \$55.00                  |                | \$1,809.00        |
| 02037 Gomez Rangel Arminda                | BARRIDO MANUAL | \$1,386.60         | (\$67.85)   |                  | \$115.55                 |                | \$1,570.00        |
| 02038 Ortiz Davila Bertha Isabel          | BARRIDO MANUAL | \$1,386.60         | \$907.59    |                  | \$207.99                 |                | \$687.00          |
| 02041 Gomez Rangel Guadalupe              | BARRIDO MANUAL | \$1,386.60         | \$1,304.60  |                  |                          |                | \$82.00           |

**AYUNTAMIENTO DE LINARES, N.L.****ADMINISTRACIÓN 2009-2012****Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010**

| NOMBRE   | CARGO          | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|--|----------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 02043 Cazares Davila Marcela                       | BARRIDO MANUAL | \$1,386.60         | \$740.60    |                  |                          |                | \$646.00          |
| 02044 Martinez Ramirez Margarito Isaias            | PEON           | \$1,650.00         | \$474.00    |                  |                          |                | \$1,176.00        |
| 02394 Mireles Cuevas Jovita                        | BARRIDO MANUAL | \$1,386.60         | \$551.59    |                  | \$207.99                 |                | \$1,043.00        |
| 02654 Torres Rivera Ramona                         | BARRIDO MANUAL | \$1,386.60         | (\$116.85)  |                  | \$115.55                 |                | \$1,619.00        |
| 02776 Hernandez Sendejo Jose Guadalupe             | BARRIDO MANUAL | \$2,101.20         | \$36.20     |                  |                          |                | \$2,065.00        |
| 02788 Cortes Zuñiga Filiberto                      | PEON           | \$1,650.00         | \$253.00    |                  |                          |                | \$1,397.00        |
| 02804 Briones Carreon Angel Mario                  | PEON           | \$1,650.00         | (\$106.00)  |                  |                          |                | \$1,756.00        |
| 02806 Ortiz Garcia Adrian Gerardo                  | ENCARGADO      | \$2,500.05         | \$135.74    |                  | \$1,041.69               |                | \$3,406.00        |
| Departamento 2105 Parques y Jardines               |                |                    |             |                  |                          |                |                   |
| 00125 De La Fuente Limas Margarito                 | PEON           | \$2,101.08         | \$400.08    |                  | \$350.00                 |                | \$2,051.00        |
| 00194 Valades Camarillo Alfonso                    | PEON           | \$2,101.08         | \$1,084.08  |                  | \$350.00                 |                | \$1,367.00        |
| 00503 De La Cerda Valadez Felix                    | PEON           | \$2,101.14         | \$180.14    |                  | \$350.00                 |                | \$2,271.00        |
| 00504 De La Cerda Valadez Jesus                    | PEON           | \$2,101.14         | \$130.14    |                  | \$350.00                 |                | \$2,321.00        |
| 02094 Rodriguez Zarate Nicolas                     | AUXILIAR       | \$3,380.55         | \$490.11    |                  | \$1,408.56               |                | \$4,299.00        |
| 02174 Gomez De La Cerda Humberto                   | PEON           | \$1,650.00         | \$238.00    |                  |                          |                | \$1,412.00        |
| 02175 Lerma Vazquez Jose Angel                     | PEON           | \$1,650.00         | (\$104.00)  |                  | \$55.00                  |                | \$1,809.00        |
| 02588 Ortega Perales Mauro                         | PEON           | \$1,650.00         | \$334.00    |                  | \$275.00                 |                | \$1,591.00        |
| 02789 Valdes Gonzalez Jose Rogelio                 | PEON           | \$1,650.00         | (\$106.00)  |                  |                          |                | \$1,756.00        |
| 02803 Villanueva Guerrero Juan Manuel              | PEON           | \$1,650.00         | (\$106.00)  |                  |                          |                | \$1,756.00        |
| Departamento 2106 Capillas de Velación y Panteones |                |                    |             |                  |                          |                |                   |
| 00991 Garcia Rodriguez Heriberto                   | CHOFER         | \$2,100.00         | (\$14.00)   |                  |                          |                | \$2,114.00        |
| 02110 Perez Cardona Norberto                       | AUXILIAR       | \$2,100.00         | (\$65.00)   |                  |                          |                | \$2,165.00        |
| 02138 Garcia Garcia Angelica                       | ASISTENTE      | \$2,500.05         | \$691.05    |                  |                          |                | \$1,809.00        |
| 02263 Garcia Reyes Federico                        | PEON           | \$1,664.25         | (\$105.75)  |                  |                          |                | \$1,770.00        |
| 02335 Lerma Carranza Blanca Esther                 | INTENDENTE     | \$1,648.80         | \$114.80    |                  |                          |                | \$1,534.00        |
| 02507 Jimenez Torres Jesus Alberto                 | PEON           | \$1,299.90         | (\$129.10)  |                  |                          |                | \$1,429.00        |
| 02593 Sanchez Cavazos Juan Rafael                  | CHOFER         | \$2,438.55         | \$251.55    |                  |                          |                | \$2,187.00        |
| 02609 Loreda Delgado Yolanda Margarita             | AUXILIAR       | \$1,500.00         | \$35.00     |                  |                          |                | \$1,465.00        |
| 02642 Mireles Lopez Jose De Jesus                  | CHOFER         | \$2,100.00         | (\$65.00)   |                  |                          |                | \$2,165.00        |
| 02753 Palacios Lopez José Efrain                   | COORDINADOR    | \$3,333.90         | \$133.90    |                  |                          |                | \$3,200.00        |
| 02808 Flores Estrada Guillermo                     | AUXILIAR       | \$2,400.00         | (\$4.00)    |                  |                          |                | \$2,404.00        |
| 02811 Gonzalez Ramirez Ramona                      | SECRETARIA     | \$2,500.05         | \$407.05    |                  |                          |                | \$2,093.00        |
| Departamento 2201 Desarrollo Económico             |                |                    |             |                  |                          |                |                   |
| 00198 Hernandez Cisneros Hilda Aracely             | AUXILIAR       | \$2,599.95         | \$167.95    |                  |                          |                | \$2,432.00        |
| 01994 Ramirez Olvera Isidoro                       | CHOFER         | \$1,920.60         | (\$76.40)   |                  |                          |                | \$1,997.00        |



# AYUNTAMIENTO DE LINARES, N.L.

## ADMINISTRACIÓN 2009-2012

### Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010

| NOMBRE                                  | CARGO       | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---|-------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 02518 Castro Osuna Ricardo De Jesus     | COORDINADOR | \$2,400.00         | (\$3.00)    |                  |                          |                | \$2,403.00        |
| 02740 Leal Siller Guillermo             | DIRECTOR    | \$13,000.05        | \$3,589.05  |                  |                          |                | \$9,411.00        |
| 02748 Salazar Garza Alma Nelly          | COORDINADOR | \$4,050.00         | \$507.00    |                  |                          |                | \$3,543.00        |
| 02765 Leal Rodriguez Maria Teresa       | INSTRUCTOR  | \$1,800.00         | \$65.00     |                  |                          |                | \$1,735.00        |
| 02775 Marin Hinojosa Gloria Guadalupe   | INTENDENTE  | \$1,083.00         | (\$142.00)  |                  |                          |                | \$1,225.00        |
| Departamento 2202 Desarrollo Rural      |             |                    |             |                  |                          |                |                   |
| 00913 Ruiz Doria Ma. Leonor             | AUXILIAR    | \$1,899.90         | \$1,210.90  |                  |                          |                | \$689.00          |
| 01603 Palacios Adame Juan Gilberto      | AUXILIAR    | \$2,700.00         | \$244.00    |                  |                          |                | \$2,456.00        |
| 01710 Rojas Vazquez Jose De Los Angeles | AUXILIAR    | \$2,338.05         | \$90.05     |                  |                          |                | \$2,248.00        |
| 02161 Hernandez Prado Alicia Jeanete    | SECRETARIA  | \$1,539.90         | \$136.90    |                  |                          |                | \$1,403.00        |
| 02683 Carlos Santoscoy Ramiro Ignacio   | COORDINADOR | \$4,050.00         | \$557.00    |                  |                          |                | \$3,493.00        |
| 02745 Galindo Saldaña Javier Fernando   | DIRECTOR    | \$13,000.05        | \$6,089.05  |                  |                          |                | \$6,911.00        |
| 02843 Constante Medrano Elda            | INTENDENTE  | \$1,800.00         | (\$84.00)   |                  |                          |                | \$1,884.00        |
| Departamento 2204 Rastro                |             |                    |             |                  |                          |                |                   |
| 00016 Amezcua Ibarra Lindolfo           | MATANCERO   | \$2,542.88         | \$179.88    |                  | \$350.00                 |                | \$2,713.00        |
| 00030 Gonzalez Reyna Rigoberto          | INTENDENTE  | \$2,099.37         | \$279.37    |                  | \$350.00                 |                | \$2,170.00        |
| 00031 Hernandez Aleman Ricardo          | MATANCERO   | \$2,542.88         | \$904.88    |                  | \$350.00                 |                | \$1,988.00        |
| 00032 Selvera Martinez Juan Francisco   | MATANCERO   | \$2,542.88         | \$329.88    |                  | \$350.00                 |                | \$2,563.00        |
| 00035 Garza Aleman Lorenzo              | MATANCERO   | \$2,542.88         | \$79.88     |                  | \$350.00                 |                | \$2,813.00        |
| 00036 Garza Torres Lorenzo              | MATANCERO   | \$2,542.88         | \$1,276.88  |                  | \$350.00                 |                | \$1,616.00        |
| 00172 Hernandez Salazar Ruperto         | MATANCERO   | \$2,101.08         | \$1,650.08  |                  | \$350.00                 |                | \$801.00          |
| 00207 Chipuli Ordoñez Jacinto Alfredo   | CHOFER      | \$2,788.50         | \$79.50     |                  | \$350.00                 |                | \$3,059.00        |
| 00633 Garcia Delgado Sergio             | CHOFER      | \$1,759.80         | \$592.80    |                  |                          |                | \$1,167.00        |
| 01608 Garcia Hernandez Gilberto         | AYUDANTE    | \$2,135.10         | \$1,130.10  |                  |                          |                | \$1,005.00        |
| 01610 Oviedo Villarreal Vladimir        | INSPECTOR   | \$3,042.60         | \$81.60     |                  |                          |                | \$2,961.00        |
| 01708 Rivera Carrillo Jesus             | INSPECTOR   | \$1,798.50         | (\$84.50)   |                  |                          |                | \$1,883.00        |
| 01872 Hernandez Cuellar Luis Carlos     | MATANCERO   | \$2,135.10         | \$604.10    |                  |                          |                | \$1,531.00        |
| 01981 Vargas Martinez Nicolas           | VELADOR     | \$1,296.00         | (\$78.00)   |                  |                          |                | \$1,374.00        |
| 02189 Martinez Izaguirre Joel           | AYUDANTE    | \$1,759.80         | \$390.80    |                  |                          |                | \$1,369.00        |
| 02760 Mendez Diaz Angel Mario           | SECRETARIO  | \$2,250.00         | (\$34.00)   |                  |                          |                | \$2,284.00        |
| 02838 Serna Alfani Arnoldo              | AYUDANTE    | \$1,800.00         | (\$84.00)   |                  |                          |                | \$1,884.00        |
| Departamento 2205 Servicios Primarios   |             |                    |             |                  |                          |                |                   |
| 00005 Alanis * Jose Alejandro           | INSPECTOR   | \$3,600.00         | \$180.00    |                  |                          |                | \$3,420.00        |
| 00009 Aleman Martinez Luis Carlos       | OPERADOR    | \$2,788.50         | \$430.50    |                  | \$350.00                 |                | \$2,708.00        |
| 00173 Rodriguez Perez Jaime             | PINTOR      | \$2,672.41         | \$2,458.41  |                  | \$350.00                 |                | \$564.00          |



# AYUNTAMIENTO DE LINARES, N.L.

## ADMINISTRACIÓN 2009-2012

### Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010

| NOMBRE                                    | CARGO                 | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---|-----------------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 00180 Rodriguez Aranda Evangelina         | SECRETARIA            | \$4,035.45         | \$1,590.31  |                  | \$1,358.86               |                | \$3,804.00        |
| 00195 Aleman Casanova Joel                | PEON                  | \$2,101.08         | \$1,229.08  |                  | \$350.00                 |                | \$1,222.00        |
| 00202 Pastrana Alfani Felipe Guadalupe    | CHOFER                | \$7,163.55         | \$1,079.55  |                  | \$350.00                 |                | \$6,434.00        |
| 00221 Rodriguez Perez Leonel              | INTENDENTE            | \$3,818.30         | \$1,774.30  |                  | \$350.00                 |                | \$2,394.00        |
| 00264 Espinosa Hernandez Enrique          | OPERADOR              | \$4,344.75         | \$479.75    |                  | \$350.00                 |                | \$4,215.00        |
| 00406 Barron Sevilla Sergio Ricardo       | CHOFER                | \$2,788.50         | \$279.50    |                  | \$350.00                 |                | \$2,859.00        |
| 00451 Amezcua Moreno Hugo                 | PEON                  | \$2,123.33         | \$80.33     |                  | \$350.00                 |                | \$2,393.00        |
| 00555 Medina Hernandez Jaime              | PLOMERO               | \$3,269.15         | \$1,262.15  |                  | \$350.00                 |                | \$2,357.00        |
| 00560 Marroquin Perez Juan Francisco      | AYTE. MECANICO        | \$4,690.40         | \$1,533.40  |                  | \$350.00                 |                | \$3,507.00        |
| 00562 Aldape Escobar Ernesto              | CHOFER                | \$2,784.74         | \$1,131.74  |                  | \$350.00                 |                | \$2,003.00        |
| 00601 Barrera Mendoza Mario Alberto       | MECANICO              | \$5,615.36         | \$279.36    |                  | \$350.00                 |                | \$5,686.00        |
| 00850 Perez Reyes Jose Concepcion         | MECANICO              | \$3,829.66         | \$2,787.66  |                  | \$350.00                 |                | \$1,392.00        |
| 00911 Cervantes Hernandez Gregorio Isabel | PEON                  | \$2,521.29         | \$2,466.83  |                  | \$1,400.54               |                | \$1,455.00        |
| 01025 Rodriguez Gonzalez Mayra Jeanette   | SECRETARIA            | \$3,398.25         | \$497.81    |                  | \$849.56                 |                | \$3,750.00        |
| 01093 Arevalo Gallegos Luis               | INSPECTOR             | \$1,798.50         | (\$9.50)    |                  |                          |                | \$1,808.00        |
| 01517 Castillo De Leon Alvaro             | INTENDENTE            | \$1,579.95         | (\$111.05)  |                  |                          |                | \$1,691.00        |
| 01607 Ramones Silva Romualdo              | COORDINADOR           | \$4,500.00         | \$434.00    |                  |                          |                | \$4,066.00        |
| 01632 Yañez Vazquez Jesus                 | PEON                  | \$1,650.00         | \$94.00     |                  |                          |                | \$1,556.00        |
| 01712 Flores Juarez Norberto              | SOLDADOR              | \$1,932.00         | (\$76.00)   |                  |                          |                | \$2,008.00        |
| 01714 Marin Sanchez Jose Maria            | ALBAÑIL               | \$1,800.00         | (\$85.00)   |                  |                          |                | \$1,885.00        |
| 01947 Barrera Mendoza Reynaldo            | MECANICO              | \$2,299.95         | \$80.95     |                  |                          |                | \$2,219.00        |
| 01960 Barba Barba Armando                 | ELECTRICISTA          | \$4,500.00         | \$644.00    |                  | \$1,350.00               |                | \$5,206.00        |
| 01972 Flores Juarez Juan Manuel           | PLOMERO               | \$1,932.00         | \$289.00    |                  |                          |                | \$1,643.00        |
| 02067 Diaz Sustaita Angel                 | COORDINADOR           | \$4,500.00         | \$1,634.00  |                  |                          |                | \$2,866.00        |
| 02070 Gomez Cabrieles Julio Cesar         | PEON                  | \$1,650.00         | (\$37.50)   |                  | \$687.50                 |                | \$2,375.00        |
| 02103 Cisneros Martinez Jose Gilberto     | PEON                  | \$1,800.00         | \$482.00    |                  |                          |                | \$1,318.00        |
| 02141 Gaytan Puga Antonio Guadalupe       | ALMACENISTA           | \$1,704.00         | (\$102.00)  |                  |                          |                | \$1,806.00        |
| 02156 Morales Garza Jesus                 | AYUDANTE              | \$1,800.00         | (\$85.00)   |                  |                          |                | \$1,885.00        |
| 02157 Salazar Guerrero Abel               | AYUDANTE              | \$1,800.00         | \$450.00    |                  |                          |                | \$1,350.00        |
| 02399 Barajas Hernandez Jesus             | ALBAÑIL               | \$1,800.00         | (\$84.00)   |                  |                          |                | \$1,884.00        |
| 02404 Gonzalez Gomez Oscar                | COORDINADOR DE TALLER | \$4,500.00         | \$684.00    |                  |                          |                | \$3,816.00        |
| 02565 Amezcua Moreno Ricardo              | PEON                  | \$1,650.00         | (\$106.00)  |                  |                          |                | \$1,756.00        |
| 02572 Sanchez Rodriguez Julio Cesar       | PEON                  | \$1,650.00         | \$337.00    |                  |                          |                | \$1,313.00        |
| 02663 Rodriguez Ojeda Hector              | PEON                  | \$1,800.00         | (\$85.00)   |                  |                          |                | \$1,885.00        |
| 02708 Almaraz Casarez Olga                | BARRIDO MANUAL        | \$2,101.20         | \$170.28    |                  | \$140.08                 |                | \$2,071.00        |
| 02709 Trujillo Ramirez Guadalupe          | COORDINADOR           | \$4,500.00         | \$434.00    |                  |                          |                | \$4,066.00        |
| 02710 Ibarra Castillo Jose De Jesus       | COORDINADOR           | \$5,475.00         | \$1,022.00  |                  |                          |                | \$4,453.00        |
| 02711 Melendez Alejandro Carlos Enrique   | COORDINADOR           | \$4,500.00         | \$934.00    |                  |                          |                | \$3,566.00        |
| 02712 Echarte Rodriguez David             | COORDINADOR           | \$4,500.00         | \$434.00    |                  |                          |                | \$4,066.00        |
| 02713 Garza Cardenas Alejandro            | COORDINADOR           | \$4,500.00         | \$634.00    |                  |                          |                | \$3,866.00        |
| 02714 Flores Gutierrez Jesus              | ALMACENISTA           | \$2,400.00         | (\$4.00)    |                  |                          |                | \$2,404.00        |

**AYUNTAMIENTO DE LINARES, N.L.****ADMINISTRACIÓN 2009-2012****Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010**

| NOMBRE                                  | CARGO                | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---|----------------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 02717 Gomez Garcia Hector Mario         | MECANICO             | \$2,299.95         | \$165.60    |                  | \$766.65                 |                | \$2,901.00        |
| 02718 Lerma Marroquin Fernando          | VELADOR              | \$2,159.55         | (\$57.45)   |                  |                          |                | \$2,217.00        |
| 02719 Garate Garcia Carlos Alberto      | ELECTRICISTA         | \$3,395.70         | \$400.70    |                  |                          |                | \$2,995.00        |
| 02720 Alejandro Duarte Jesus Lazaro     | ELECTRICISTA         | \$3,395.70         | \$393.60    |                  | \$1,131.90               |                | \$4,134.00        |
| 02721 Villarreal Casanova Victor Hugo   | PEON                 | \$1,899.90         | (\$78.10)   |                  |                          |                | \$1,978.00        |
| 02722 Urbina De La Cerda Jose Luis      | PEON                 | \$1,650.00         | (\$106.00)  |                  |                          |                | \$1,756.00        |
| 02723 Bocanegra Flores Maria Delfina    | ENCARGADO            | \$1,800.00         | (\$84.00)   |                  |                          |                | \$1,884.00        |
| 02724 Garcia Porras Hilda Romelia       | AUXILIAR             | \$2,700.00         | \$44.00     |                  |                          |                | \$2,656.00        |
| 02725 Mireles Infante Sergio Antonio    | AUXILIAR             | \$1,000.05         | (\$147.95)  |                  |                          |                | \$1,148.00        |
| 02726 Mercado Ortiz Juan Rodolfo        | PEON                 | \$1,650.00         | \$94.00     |                  |                          |                | \$1,556.00        |
| 02727 Padilla Martinez Jorge Luis       | OPERADOR             | \$3,999.90         | \$348.90    |                  |                          |                | \$3,651.00        |
| 02728 Gaona Cortez Santos Adalberto     | OPERADOR             | \$3,999.90         | \$348.90    |                  |                          |                | \$3,651.00        |
| 02729 Ramirez Bueno Jose Santiago       | AUXILIAR             | \$1,992.75         | (\$72.25)   |                  |                          |                | \$2,065.00        |
| 02737 Perales Rios Joel                 | INSPECTOR            | \$4,278.60         | \$499.32    |                  | \$855.72                 |                | \$4,635.00        |
| 02742 Garza Garcia Aaron Gerardo        | DIRECTOR             | \$15,199.95        | \$4,326.95  |                  |                          |                | \$10,873.00       |
| 02755 Carrizales Delgado Julio Cesar    | AUXILIAR             | \$2,700.00         | \$140.00    |                  | \$900.00                 |                | \$3,460.00        |
| 02761 Lumbreras Cazares Ramon           | CHOFER               | \$2,788.50         | \$254.50    |                  |                          |                | \$2,534.00        |
| 02762 Parra Perales Ramiro              | BARRIDO MANUAL       | \$2,101.05         | \$338.40    |                  | \$700.35                 |                | \$2,463.00        |
| 02764 Mireles Perez Gloria              | INTENDENTE           | \$1,474.62         | \$882.62    |                  |                          |                | \$592.00          |
| 02786 Luna Gonzalez Martin              | COORDINADOR          | \$4,500.00         | \$434.00    |                  |                          |                | \$4,066.00        |
| 02807 De La Garza Delgado Jose Andres   | AUXILIAR             | \$1,992.75         | (\$72.25)   |                  |                          |                | \$2,065.00        |
| 02822 Ramos Niño Jose Bernardo          | PEON                 | \$1,540.00         | (\$113.00)  |                  |                          |                | \$1,653.00        |
| 02833 Rodriguez Rios Baltazar           | PEON                 | \$1,500.00         | (\$116.00)  |                  |                          |                | \$1,616.00        |
| 02834 Herevia Gloria Juan Francisco     | PEON                 | \$1,500.00         | (\$116.00)  |                  |                          |                | \$1,616.00        |
| 02857 Casares Carrillo Juan             | VELADOR              | \$1,072.05         | (\$142.95)  |                  |                          |                | \$1,215.00        |
| 02858 Sanchez Avendaño Roberto          | VELADOR              | \$1,072.05         | (\$142.95)  |                  |                          |                | \$1,215.00        |
| 02859 Arevalo Villanueva Jose Luis      | VIGILANTE            | \$1,072.05         | (\$142.95)  |                  |                          |                | \$1,215.00        |
| Departamento 3103 Desarrollo Social     |                      |                    |             |                  |                          |                |                   |
| 00002 Aguirre Rivera Javier             | INSPECTOR            | \$3,267.80         | \$1,345.80  |                  | \$350.00                 |                | \$2,272.00        |
| 00130 Garcia Martinez Alma Mireya       | SECRETARIA           | \$3,300.56         | \$280.56    |                  | \$350.00                 |                | \$3,370.00        |
| 00190 Pastrana Alfani Ma. Silvia        | INTENDENTE           | \$2,101.08         | \$1,621.08  |                  | \$350.00                 |                | \$830.00          |
| 00199 Caballero Nuñez Maria Del Refugio | BIBLIOTECARIO        | \$3,393.30         | \$1,032.30  |                  |                          |                | \$2,361.00        |
| 00200 Barba Barba Alicia                | BIBLIOTECARIO        | \$2,722.03         | \$780.03    |                  | \$350.00                 |                | \$2,292.00        |
| 00220 Constante Ibarra Alberto Saul     | AUXILIAR             | \$3,818.30         | \$729.30    |                  | \$350.00                 | \$3,818.00     | \$7,257.00        |
| 00376 Montoya Alanis Jose Luis          | EDITOR MUSICAL       | \$2,348.25         | \$549.25    |                  |                          | \$400.00       | \$2,199.00        |
| 00378 Pedraza Aldape Gerardo Amador     | MUSICO               | \$1,599.90         | \$128.90    |                  |                          |                | \$1,471.00        |
| 00450 Ramirez Montaña Simona De Jesus   | SECRETARIA EJECUTIVA | \$3,072.83         | \$3,035.83  |                  | \$350.00                 |                | \$387.00          |
| 00452 Gonzalez Esquivel Jose Gilberto   | PEON                 | \$2,022.78         | \$1,069.78  |                  |                          |                | \$953.00          |
| 00646 Treviño Puente Aleida Francisca   | BIBLIOTECARIO        | \$2,377.51         | \$144.51    |                  |                          |                | \$2,233.00        |



# AYUNTAMIENTO DE LINARES, N.L.

## ADMINISTRACIÓN 2009-2012

### Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010

| NOMBRE                                      | CARGO          | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---|----------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 00836 Candanosa Escamilla Jorge Guadalupe   | EDITOR MUSICAL | \$1,906.80         | (\$78.20)   |                  |                          |                | \$1,985.00        |
| 00938 Chavez Cabello Baltazar               | SECRETARIO     | \$1,655.70         | \$537.70    |                  |                          |                | \$1,118.00        |
| 00956 Cardenas Godina Jose Antonio          | MUSICO         | \$1,599.90         | \$90.90     |                  |                          |                | \$1,509.00        |
| 00988 Karr Cuevas Maricela                  | BIBLIOTECARIO  | \$1,690.50         | \$265.50    |                  |                          |                | \$1,425.00        |
| 01071 Chavez Martinez Claudia               | SECRETARIA     | \$1,690.50         | \$529.50    |                  |                          |                | \$1,161.00        |
| 01112 Gallegos Rios Armando Javier          | INTENDENTE     | \$3,466.26         | \$1,768.26  |                  | \$350.00                 |                | \$2,048.00        |
| 01198 Garcia Pedraza Ramiro                 | MUSICO         | \$1,599.90         | \$290.90    |                  |                          |                | \$1,309.00        |
| 01307 Cantu Garcia Arsenio                  | MUSICO         | \$1,599.90         | \$390.90    |                  |                          |                | \$1,209.00        |
| 01400 Barajas Ramirez Imelda                | INTENDENTE     | \$1,045.05         | \$209.05    |                  |                          |                | \$836.00          |
| 01434 Rodriguez Estrada Felix Daniel        | MUSICO         | \$1,599.90         | \$250.90    |                  |                          | \$400.00       | \$1,749.00        |
| 01445 Rangel Castillejo Karla Mariela       | BIBLIOTECARIO  | \$1,690.50         | \$397.50    |                  |                          |                | \$1,293.00        |
| 01527 Hernandez Maldonado Ricardo           | PEON           | \$1,103.80         | (\$141.20)  |                  |                          |                | \$1,245.00        |
| 01547 Infante Aguilar Ismael Gamaliel       | INTENDENTE     | \$1,095.00         | (\$142.00)  |                  |                          |                | \$1,237.00        |
| 01555 Karr Karr Andres                      | PEON           | \$1,103.80         | \$88.80     |                  |                          |                | \$1,015.00        |
| 01615 Morales De La Peña Maria Del Consuelo | INTENDENTE     | \$1,800.00         | (\$84.00)   |                  |                          |                | \$1,884.00        |
| 01619 Almaguer Rodriguez Ernesto            | INSTRUCTOR     | \$2,700.00         | \$45.00     |                  |                          |                | \$2,655.00        |
| 01621 Lopez Tamayo Ramon                    | MANTENIMIENTO  | \$1,586.85         | (\$110.15)  |                  |                          |                | \$1,697.00        |
| 01634 Gallardo Garcia Jesus                 | COORDINADOR C  | \$4,050.00         | \$357.00    |                  |                          |                | \$3,693.00        |
| 01688 Reyes Reyna Gregorio                  | AUXILIAR       | \$2,069.76         | (\$67.24)   |                  |                          |                | \$2,137.00        |
| 01704 Rivera Cruz Miguel Angel              | PEON           | \$1,449.90         | (\$69.10)   |                  |                          |                | \$1,519.00        |
| 01762 Ortega Rodriguez Manuel Rigoberto     | MUSICO         | \$1,599.90         | \$97.90     |                  |                          | \$700.00       | \$2,202.00        |
| 01763 Garcia Hernandez Luis Javier          | MUSICO         | \$1,599.90         | (\$28.10)   |                  |                          | \$700.00       | \$2,328.00        |
| 01768 Bravo Marquez Nohemi                  | BIBLIOTECARIO  | \$1,690.50         | \$46.50     |                  |                          |                | \$1,644.00        |
| 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         | \$1,331.00  |                  |                          |                | \$2,269.00        |
| 01911 Flores Serna Jorge                    | MUSICO         | \$1,599.90         | (\$29.10)   |                  |                          | \$700.00       | \$2,329.00        |
| 01961 Guerrero Cabrieles Juan Jose          | MUSICO         | \$1,599.90         | (\$109.10)  |                  |                          |                | \$1,709.00        |
| 02136 Doria Reyes Ruben                     | COORDINADOR B  | \$3,000.00         | \$77.00     |                  |                          |                | \$2,923.00        |
| 02145 Guevara Gomez Maria Delfina           | BIBLIOTECARIO  | \$1,690.50         | \$46.50     |                  |                          |                | \$1,644.00        |
| 02146 Hernandez Zuñiga Diana Magaly         | ASISTENTE      | \$2,499.90         | \$157.90    |                  |                          |                | \$2,342.00        |
| 02190 Perez Castro Edgar                    | MUSICO         | \$1,599.90         | \$171.90    |                  |                          | \$700.00       | \$2,128.00        |
| 02202 Perez Perez Jose Guadalupe            | PEON           | \$1,650.00         | \$94.00     |                  |                          |                | \$1,556.00        |
| 02203 Cardenas Perales Irma Guadalupe       | INSTRUCTOR     | \$1,379.85         | \$276.85    |                  |                          |                | \$1,103.00        |
| 02222 Garcia Gonzalez Juan Alberto          | MUSICO         | \$1,599.90         | (\$28.10)   |                  |                          | \$700.00       | \$2,328.00        |
| 02245 Garza Ceja Jorge Alberto              | MUSICO         | \$1,599.90         | (\$29.10)   |                  |                          | \$700.00       | \$2,329.00        |
| 02247 Martinez Pesina Cesar Daniel          | AUXILIAR       | \$1,500.00         | (\$116.00)  |                  |                          |                | \$1,616.00        |
| 02333 Escalona Martinez Jesus               | ENCARGADO      | \$2,000.10         | (\$71.90)   |                  |                          |                | \$2,072.00        |
| 02344 Sosa Valdes Ricardo                   | PROGRAMADOR    | \$2,500.05         | \$108.05    |                  |                          |                | \$2,392.00        |
| 02400 Perez Castro Juan Manuel              | MUSICO         | \$1,599.90         | \$71.90     |                  |                          | \$700.00       | \$2,228.00        |
| 02432 Reyna Guerrero Atanasio               | PEON           | \$1,200.00         | (\$135.00)  |                  |                          |                | \$1,335.00        |
| 02440 Garcia Martinez Roxana                | SECRETARIA     | \$2,000.10         | \$649.10    |                  |                          |                | \$1,351.00        |

**AYUNTAMIENTO DE LINARES, N.L.****ADMINISTRACIÓN 2009-2012****Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010**

| NOMBRE                                   | CARGO                          | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|--|--------------------------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 02511 Rodriguez Ojeda Luis Gerardo       | INTENDENTE                     | \$1,999.95         | \$714.95    |                  |                          |                | \$1,285.00        |
| 02519 Rodriguez Guillen Eduardo          | INTENDENTE                     | \$1,248.75         | (\$131.25)  |                  |                          |                | \$1,380.00        |
| 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         | \$127.50    |                  |                          |                | \$1,263.00        |
| 02637 Marin Sanchez Marcelino            | AUXILIAR                       | \$1,932.75         | \$123.75    |                  |                          |                | \$1,809.00        |
| 02684 Alanis Medina Ma. Guadalupe        | COORDINADOR B                  | \$4,050.00         | \$507.00    |                  |                          |                | \$3,543.00        |
| 02685 Gonzalez Hernandez Jorge           | COORDINADOR B                  | \$4,050.00         | \$657.00    |                  |                          |                | \$3,393.00        |
| 02687 Rodriguez Perales Angel Eduardo    | COORDINADOR B                  | \$4,050.00         | \$357.00    |                  |                          |                | \$3,693.00        |
| 02688 Lozano Rico Juan Jose              | AUXILIAR                       | \$2,400.00         | \$47.00     |                  |                          |                | \$2,353.00        |
| 02766 Marin Garza Joel Ramiro            | AUXILIAR                       | \$1,999.95         | (\$71.05)   |                  |                          |                | \$2,071.00        |
| 02767 Fernandez Mendoza Ma. Luisa        | ASISTENTE                      | \$2,299.95         | \$121.95    |                  |                          |                | \$2,178.00        |
| 02768 Vogel Baez Nora Veronica           | SECRETARIA                     | \$2,000.10         | \$328.10    |                  |                          |                | \$1,672.00        |
| 02769 Camarillo Sanchez Sanjuana         | INTENDENTE                     | \$1,800.00         | \$116.00    |                  |                          |                | \$1,684.00        |
| 02770 Cardoso Aguirre Irma Leticia       | RESPONSABLE CENTRO DISCAPACID, | \$2,500.05         | \$157.05    |                  |                          |                | \$2,343.00        |
| 02771 Alatorre Loza Jose Alberto         | AUXILIAR                       | \$2,225.85         | \$163.85    |                  |                          |                | \$2,062.00        |
| 02772 Ovalle Ramirez Ramiro              | AUXILIAR                       | \$1,999.95         | \$127.95    |                  |                          |                | \$1,872.00        |
| 02773 Bernal Chavarri Rolando Manuel     | AUXILIAR                       | \$2,225.85         | (\$37.15)   |                  |                          |                | \$2,263.00        |
| 02784 Cortes Dueñas Azael                | COORDINADOR B                  | \$4,050.00         | \$357.00    |                  |                          |                | \$3,693.00        |
| 02790 Pedroza Castro Julia Leticia       | PSICOLOGO                      | \$2,599.95         | \$167.95    |                  |                          |                | \$2,432.00        |
| 02813 Flores Puente Karina Aracely       | SECRETARIA                     | \$2,500.05         | \$157.05    |                  |                          |                | \$2,343.00        |
| 02835 Cortes Vazquez Blanca Esthela      | BIBLIOTECARIO                  | \$1,690.50         | (\$103.50)  |                  |                          |                | \$1,794.00        |
| 02842 Garate Martinez Ubaldo Arturo      | AUXILIAR                       | \$2,400.00         | (\$3.00)    |                  |                          |                | \$2,403.00        |
| Departamento 3302 Salud Pública          |                                |                    |             |                  |                          |                |                   |
| 00146 Guerra Barrera Florestela          | SECRETARIA                     | \$4,003.88         | \$1,191.88  |                  | \$350.00                 |                | \$3,162.00        |
| 00743 Sanchez Aldape Silvia Elena        | SECRETARIA                     | \$3,300.56         | \$1,755.56  |                  | \$350.00                 |                | \$1,895.00        |
| 01199 Luna Uresti Eleazar                | INSPECTOR                      | \$1,992.75         | \$130.75    |                  |                          | \$1,323.00     | \$3,185.00        |
| 01288 Medrano Garay Yolanda              | AUXILIAR                       | \$1,627.20         | \$446.20    |                  |                          | \$1,085.00     | \$2,266.00        |
| 01294 Garcia Garcia Martha Laura         | AUXILIAR                       | \$2,800.05         | \$538.05    |                  |                          |                | \$2,262.00        |
| 01306 Leal Rios Romeo Hector             | INSPECTOR                      | \$1,992.75         | \$545.75    |                  |                          |                | \$1,447.00        |
| 01812 Gomez Cortes Ma. De La Luz         | INTENDENTE                     | \$1,083.00         | \$451.00    |                  |                          | \$722.00       | \$1,354.00        |
| 01983 Rangel Barocio Francisco Gustavo   | ASISTENTE                      | \$1,137.90         | (\$139.10)  |                  |                          |                | \$1,277.00        |
| 02095 Gamez Lopez Martin Mario           | COORDINADOR                    | \$3,120.00         | \$762.00    |                  |                          |                | \$2,358.00        |
| 02279 Gonzalez Rodriguez Fernando        | INSPECTOR                      | \$2,159.51         | \$2,018.51  |                  |                          | \$1,440.00     | \$1,581.00        |
| 02358 Castillo Perales Maria Angelica    | INTENDENTE                     | \$1,500.00         | \$575.00    |                  |                          |                | \$925.00          |
| 02633 Lopez Ortiz Norma Esther           | ENFERMERA                      | \$1,800.00         | \$108.00    |                  |                          |                | \$1,692.00        |
| 02634 Cuellar Barron Ana Maria           | ENFERMERA                      | \$1,800.00         | \$305.00    |                  |                          |                | \$1,495.00        |
| 02738 Ibarra Abramo Eduardo              | DIRECTOR                       | \$13,000.05        | \$3,589.05  |                  |                          |                | \$9,411.00        |
| 02752 Martinez Lopez Juan Antonio        | INSPECTOR                      | \$2,100.00         | (\$64.00)   |                  |                          |                | \$2,164.00        |
| 02844 Martinez Carrillo Francisco Manuel | DR. ZONA TOLERANCIA            | \$4,500.00         | \$434.00    |                  |                          |                | \$4,066.00        |



# AYUNTAMIENTO DE LINARES, N.L.

## ADMINISTRACIÓN 2009-2012

### Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010

| NOMBRE                                    | CARGO                        | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---|------------------------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| Departamento 3401 DIF                     |                              |                    |             |                  |                          |                |                   |
| 00147 Cano Moreno Maria Guadalupe         | SECRETARIA EJECUTIVA         | \$3,300.56         | \$830.56    |                  | \$350.00                 |                | \$2,820.00        |
| 00381 Gonzalez Valdez Maria De La Luz     | RESPONSABLES DESAYUNOS ESCOL | \$5,293.50         | \$1,104.50  |                  | \$350.00                 |                | \$4,539.00        |
| 00811 De La Rosa Mata Gilberto Librado    | CHOFER                       | \$2,788.50         | \$2,321.50  |                  | \$350.00                 |                | \$817.00          |
| 00827 De La Cerda Rodriguez Adan          | AUXILIAR                     | \$2,400.00         | \$330.00    |                  | \$350.00                 |                | \$2,420.00        |
| 01045 Cuellar Sanchez Agustin             | SECRETARIA EJECUTIVA         | \$2,250.00         | (\$34.00)   |                  |                          |                | \$2,284.00        |
| 01204 Armendariz Rodriguez Irma Angelica  | RESP. TERC. EDAD Y DISCAP    | \$3,000.00         | \$227.00    |                  |                          |                | \$2,773.00        |
| 01315 Cervantes Gomez Maria Guadalupe     | TERAPEUTA                    | \$2,500.05         | \$886.05    |                  |                          |                | \$1,614.00        |
| 01658 Cortes Medina Nohemi                | COORDINADOR C                | \$4,050.00         | \$507.00    |                  |                          |                | \$3,543.00        |
| 01661 Tagle Beltran Juana Ines            | TRABAJADORA SOCIAL           | \$3,750.00         | \$459.00    |                  |                          |                | \$3,291.00        |
| 01715 Quezada Martinez Maria Angelica     | SECRETARIA                   | \$2,400.00         | \$147.00    |                  |                          |                | \$2,253.00        |
| 01833 Peñaflo Treviño Tomas               | CHOFER                       | \$2,400.00         | (\$3.00)    |                  |                          |                | \$2,403.00        |
| 02005 Ramirez Martinez Alberto De Jesus   | CHOFER                       | \$2,775.00         | \$52.00     |                  |                          |                | \$2,723.00        |
| 02007 Ledezma Marin Ana Virginia          | AUXILIAR                     | \$2,250.00         | (\$34.00)   |                  |                          |                | \$2,284.00        |
| 02048 Hernandez Flores Francisca          | INTENDENTE                   | \$1,964.85         | (\$74.15)   |                  |                          |                | \$2,039.00        |
| 02069 Luna Limas Eustasio                 | CHOFER                       | \$3,042.60         | \$1,618.60  |                  |                          |                | \$1,424.00        |
| 02120 Molina Bocanegra Ma. Del Carmen     | INTENDENTE                   | \$2,250.00         | \$65.00     |                  |                          |                | \$2,185.00        |
| 02125 Martinez Ramirez Gloria             | AUXILIAR                     | \$2,400.00         | \$297.00    |                  |                          |                | \$2,103.00        |
| 02137 Luna Gonzalez Rolando               | CHOFER                       | \$2,775.00         | \$53.00     |                  |                          |                | \$2,722.00        |
| 02187 Betancourt Cuevas Daniel            | AUXILIAR                     | \$2,862.00         | \$412.00    |                  |                          |                | \$2,450.00        |
| 02210 Tijerina Galan Elizabeth            | ALMACENISTA                  | \$2,983.50         | \$225.50    |                  |                          |                | \$2,758.00        |
| 02211 Rodriguez Villarreal Blanca Liliana | PSICOLOGO                    | \$2,325.00         | \$199.00    |                  |                          |                | \$2,126.00        |
| 02225 Flores Almaguer Juana Ma.           | TRABAJADORA SOCIAL           | \$3,000.00         | \$227.00    |                  |                          |                | \$2,773.00        |
| 02240 Gonzalez Jasso Nadia Beatriz        | PSICOLOGO                    | \$3,042.60         | \$231.60    |                  |                          |                | \$2,811.00        |
| 02250 Casares Hernandez Maria Magdalena   | TERAPEUTA                    | \$2,250.00         | \$821.00    |                  |                          |                | \$1,429.00        |
| 02283 Escobar Mariscal Jose Maria         | TERAPEUTA                    | \$2,250.00         | \$1,109.00  |                  |                          |                | \$1,141.00        |
| 02288 Dueñas Garcia Irma Karina           | SECRETARIA                   | \$2,974.20         | \$424.20    |                  |                          |                | \$2,550.00        |
| 02299 Hernandez Aleman Sandra Margarita   | COCINERA                     | \$2,250.00         | \$1,495.00  |                  |                          |                | \$755.00          |
| 02320 Gonzalez Gonzalez Saul Alejandro    | COORDINADOR                  | \$5,531.10         | \$634.10    |                  |                          |                | \$4,897.00        |
| 02449 Botello Bravo Martha Patricia       | ENFERMERA                    | \$2,500.05         | \$985.05    |                  |                          |                | \$1,515.00        |
| 02585 Villalobos Mancha Clara Isela       | AUXILIAR                     | \$2,400.00         | (\$3.00)    |                  |                          |                | \$2,403.00        |
| 02638 Ramirez Guerrero Ana Rosa           | AUXILIAR                     | \$2,400.00         | \$998.00    |                  |                          |                | \$1,402.00        |
| 02690 Pedraza Aguirre Leticia             | SECRETARIA PARTICULAR        | \$5,700.00         | \$1,120.00  |                  |                          |                | \$4,580.00        |
| 02691 Nacianceno Cardenas Antonia Dolores | TRABAJADORA SOCIAL           | \$3,750.00         | \$659.00    |                  |                          |                | \$3,091.00        |
| 02692 Juarez Sanchez Nelly Patricia       | AUXILIAR                     | \$2,400.00         | \$346.00    |                  |                          |                | \$2,054.00        |
| 02693 Perez Gonzalez Norma Josefina       | INTENDENTE                   | \$1,964.85         | \$176.85    |                  |                          |                | \$1,788.00        |
| 02694 Martinez Lopez Guadalupe Carmelina  | INTENDENTE                   | \$1,964.85         | \$176.85    |                  |                          |                | \$1,788.00        |
| 02695 Rodriguez Pedraza Raul              | AYUDANTE                     | \$2,250.00         | (\$34.00)   |                  |                          |                | \$2,284.00        |
| 02696 Saldaña Garcia Ma. De Lourdes       | COORDINADOR                  | \$6,000.00         | \$884.00    |                  |                          |                | \$5,116.00        |



# AYUNTAMIENTO DE LINARES, N.L.

## ADMINISTRACIÓN 2009-2012

### Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010

| NOMBRE                                    | CARGO                          | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---|--------------------------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 02697 Santos Carranza Ma Del Refugio      | RESP. PROGRAMA PAASV           | \$2,983.50         | \$224.50    |                  |                          |                | \$2,759.00        |
| 02698 Alfani Cortes Ana Angelica          | AUXILIAR                       | \$2,400.00         | \$146.00    |                  |                          |                | \$2,254.00        |
| 02699 Luna Cortes Avelina                 | RESPONSABLE JEFATURA FEMENINA  | \$2,400.00         | \$146.00    |                  |                          |                | \$2,254.00        |
| 02701 Ramirez Olmeda Patricia Guadalupe   | RESPONSABLE DESAYUNOS INFANTIL | \$2,400.00         | \$146.00    |                  |                          |                | \$2,254.00        |
| 02702 Acosta Salinas Iris Nelida          | SECRETARIA                     | \$2,400.00         | \$147.00    |                  |                          |                | \$2,253.00        |
| 02703 Barreda Cantu Oscar                 | DOCTOR DE REHABILITACION       | \$6,900.90         | \$926.90    |                  |                          |                | \$5,974.00        |
| 02704 De Leon Luna Veronica Isabel        | AUXILIAR                       | \$2,400.00         | \$146.00    |                  |                          |                | \$2,254.00        |
| 02705 Guerrero Bocanegra Nora Hilda       | INTENDENTE                     | \$1,964.85         | (\$73.15)   |                  |                          |                | \$2,038.00        |
| 02751 Rodriguez Tijerina Maria Ilda       | DIRECTOR                       | \$13,000.05        | \$3,739.05  |                  |                          |                | \$9,261.00        |
| 02819 Medina Garza Ma. Dionisia           | AUXILIAR FARMACIA T.V.         | \$2,400.00         | \$146.00    |                  |                          |                | \$2,254.00        |
| 02820 Vazquez Ramones Elizabeth           | SECRETARIA DEL CENTRO DE REHEA | \$2,400.00         | \$146.00    |                  |                          |                | \$2,254.00        |
| 02823 Rodriguez Delgado Alfredo           | AYUDANTE                       | \$2,025.00         | (\$70.00)   |                  |                          |                | \$2,095.00        |
| 02829 Rodriguez Reyes Yessica Lizbeth     | AUXILIAR                       | \$2,400.00         | \$147.00    |                  |                          |                | \$2,253.00        |
| 02832 Lerma Carranza Elva Leticia         | TERAPEUTA                      | \$2,250.00         | (\$34.00)   |                  |                          |                | \$2,284.00        |
| 02836 Espitia Garcia Juana Maria          | AUXILIAR                       | \$2,400.00         | (\$3.00)    |                  |                          |                | \$2,403.00        |
| 02837 Flores Sanchez Juana                | TERAPEUTA                      | \$2,400.00         | (\$3.00)    |                  |                          |                | \$2,403.00        |
| 02846 Martinez Camarillo Jose Andres      | RESP. PROGRAMA PAIDEA          | \$2,400.00         | (\$3.00)    |                  |                          |                | \$2,403.00        |
| 02847 Ibarra De La Garza Sandra Elizabeth | COORDINADOR DE PROGRAMAS       | \$5,531.10         | \$634.10    |                  |                          |                | \$4,897.00        |
| Departamento 8101 Obras Públicas          |                                |                    |             |                  |                          |                |                   |
| 00131 Treviño Aguirre Blanca Dolores      | SECRETARIA EJECUTIVA           | \$2,715.60         | \$2,427.60  |                  |                          |                | \$288.00          |
| 00132 Medina Hernandez Jorge              | TOPOGRAFO                      | \$8,531.19         | \$79.19     |                  | \$350.00                 |                | \$8,802.00        |
| 00360 Gonzalez Aleman Alberto             | INSPECTOR                      | \$2,512.58         | \$2,421.58  |                  | \$350.00                 |                | \$441.00          |
| 00447 Platas Espinosa Pedro Sergio        | DIBUJANTE                      | \$4,743.90         | \$829.90    |                  | \$350.00                 |                | \$4,264.00        |
| 00992 Doria Cavazos Miguel Angel          | ASISTENTE E                    | \$3,587.36         | \$279.36    |                  | \$350.00                 |                | \$3,658.00        |
| 01407 Morales Rodriguez Juan Manuel       | AUXILIAR                       | \$2,282.70         | \$71.70     |                  |                          |                | \$2,211.00        |
| 01696 Duran Garza Hector                  | ASISTENTE                      | \$4,228.95         | \$560.95    |                  |                          |                | \$3,668.00        |
| 01749 Morales Almaguer Ramiro             | SUPERVISOR                     | \$2,555.25         | \$712.25    |                  |                          |                | \$1,843.00        |
| 02047 Sanchez Illades Claudia Guadalupe   | COORDINADOR                    | \$6,000.00         | \$1,493.00  |                  |                          |                | \$4,507.00        |
| 02051 Peña Ontiveros Nancy                | SUPERVISOR                     | \$6,000.00         | \$1,037.00  |                  |                          |                | \$4,963.00        |
| 02073 Mendoza Davila Claudia Elizabeth    | SECRETARIA                     | \$2,715.60         | \$495.60    |                  |                          |                | \$2,220.00        |
| 02272 Carranza Escobedo Francisco Javier  | CAPTURISTA                     | \$4,174.50         | \$376.50    |                  |                          |                | \$3,798.00        |
| 02450 Echarte Anaya Maria De Jesus        | SECRETARIA                     | \$1,961.85         | \$275.85    |                  |                          |                | \$1,686.00        |
| 02513 Ramirez Davila Jose Angel           | OPERADOR MOTOCONFORMADORA      | \$3,499.95         | \$151.95    |                  |                          |                | \$3,348.00        |
| 02515 Hernandez Garcia Gabriel            | OPERADOR DE CAMION DE CARGA    | \$3,499.95         | \$150.95    |                  |                          |                | \$3,349.00        |
| 02689 Guerrero Alvarez Juan Manuel        | COORDINADOR B                  | \$7,500.00         | \$1,055.00  |                  |                          |                | \$6,445.00        |
| 02736 Muñoz Gomez Ruth Beatriz            | INTENDENTE                     | \$1,964.85         | \$75.85     |                  |                          |                | \$1,889.00        |
| 02744 Ruiz Angulo Oscar                   | DIRECTOR                       | \$15,199.95        | \$4,326.95  |                  |                          |                | \$10,873.00       |
| 02785 Pulido Silva Ramiro                 | OPERADOR RETROEXCADORA         | \$3,499.95         | \$151.95    |                  |                          |                | \$3,348.00        |
| 02805 Quiroz Serrato Maria Guadalupe      | AUXILIAR                       | \$1,999.95         | \$78.95     |                  |                          |                | \$1,921.00        |



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### Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010

| NOMBRE                                    | CARGO      | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---|------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 02826 Cortes De La Cruz Luis Alberto      | OPERADOR   | \$3,499.95         | \$351.95    |                  |                          |                | \$3,148.00        |
| 02839 Treviño Arredondo Oscar Martin      | INSPECTOR  | \$3,000.00         | \$77.00     |                  |                          |                | \$2,923.00        |
| Departamento 9900 Jubilados               |            |                    |             |                  |                          |                |                   |
| 00012 Alvarado De Leon Manuel             | JUBILADO   | \$2,039.53         | \$29.53     |                  | \$350.00                 |                | \$2,360.00        |
| 00014 Alvarez Galindo Guadalupe           | JUBILADO   | \$1,351.28         | \$0.28      |                  |                          |                | \$1,351.00        |
| 00038 Parra Zavala Norma Beatriz          | JUBILADO   | \$4,675.05         | \$0.05      |                  |                          |                | \$4,675.00        |
| 00046 Reyes Sanchez Jose                  | JUBILADO   | \$2,434.45         | (\$0.55)    |                  |                          |                | \$2,435.00        |
| 00062 Hernandez Cortes Gustavo            | PENSIONADO | \$1,872.39         | (\$0.61)    |                  |                          |                | \$1,873.00        |
| 00065 Puente Gauna Ramiro                 | JUBILADO   | \$2,199.75         | (\$0.25)    |                  |                          |                | \$2,200.00        |
| 00068 Vallejo Rodriguez Antonio           | JUBILADO   | \$3,314.14         | \$0.14      |                  |                          |                | \$3,314.00        |
| 00069 Meza Guerra Joaquin                 | JUBILADO   | \$1,580.90         | (\$0.10)    |                  |                          |                | \$1,581.00        |
| 00072 Escalona Puente Juan                | PENSIONADO | \$1,817.32         | \$0.32      |                  |                          |                | \$1,817.00        |
| 00073 Rubio Rios Wilfredo                 | JUBILADO   | \$1,351.28         | \$0.28      |                  |                          |                | \$1,351.00        |
| 00074 Pedraza Garcia Ninfa                | VIUDA      | \$1,580.90         | (\$0.10)    |                  |                          |                | \$1,581.00        |
| 00075 Hernandez Luna Cirilo               | PENSIONADO | \$2,583.46         | (\$0.54)    |                  |                          |                | \$2,584.00        |
| 00076 Guevara Ramirez Jose Mauro          | PENSIONADO | \$2,312.85         | \$216.85    |                  |                          |                | \$2,096.00        |
| 00078 Serna Quintanilla Protacio          | JUBILADO   | \$1,580.90         | (\$0.10)    |                  |                          |                | \$1,581.00        |
| 00079 Rodriguez Salazar Josefina          | VIUDA      | \$1,580.90         | (\$0.10)    |                  |                          |                | \$1,581.00        |
| 00080 Banda Peñaflo Juan Manuel           | PENSIONADO | \$1,817.32         | \$1,112.32  |                  |                          |                | \$705.00          |
| 00086 Lopez Guillen Tomas                 | JUBILADO   | \$1,817.32         | \$0.32      |                  |                          |                | \$1,817.00        |
| 00094 Alejandro Alejandro Edelmira        | VIUDA      | \$1,580.90         | (\$0.10)    |                  |                          |                | \$1,581.00        |
| 00095 Gonzalez Rios Jose Santana          | JUBILADO   | \$2,434.45         | (\$0.55)    |                  |                          |                | \$2,435.00        |
| 00102 Gonzalez Davila Fidel               | PENSIONADO | \$1,580.90         | (\$0.10)    |                  |                          |                | \$1,581.00        |
| 00105 Reyes Reyna Juan                    | PENSIONADO | \$2,580.76         | \$316.76    |                  |                          |                | \$2,264.00        |
| 00119 Bravo Perez Leonel                  | JUBILADO   | \$2,312.85         | (\$0.15)    |                  |                          |                | \$2,313.00        |
| 00120 Barba Parra Mateo                   | JUBILADO   | \$2,101.08         | \$80.08     |                  | \$350.00                 |                | \$2,371.00        |
| 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         | \$80.07     |                  | \$350.00                 |                | \$3,123.00        |
| 00133 Rangel Facundo Benjamin             | JUBILADO   | \$2,648.93         | \$319.93    |                  | \$350.00                 |                | \$2,679.00        |
| 00134 Guerrero Carranza Ramon             | JUBILADO   | \$2,605.75         | \$279.75    |                  | \$350.00                 |                | \$2,676.00        |
| 00162 Guerrero Martinez Mario             | JUBILADO   | \$2,605.75         | \$230.75    |                  | \$350.00                 |                | \$2,725.00        |
| 00163 Nuñez Ramirez Oscar                 | PENSIONADO | \$2,788.50         | \$79.50     |                  | \$350.00                 |                | \$3,059.00        |
| 00164 Soto Ramirez Vicente                | JUBILADO   | \$2,788.47         | \$1,656.47  |                  | \$350.00                 |                | \$1,482.00        |
| 00165 Guzman Izaguirre Francisco Javier   | JUBILADO   | \$2,605.72         | \$379.72    |                  | \$350.00                 |                | \$2,576.00        |
| 00169 Hibarra Hernandes Agustina          | VIUDA      | \$3,054.15         | \$29.15     |                  | \$350.00                 |                | \$3,375.00        |
| 00178 Gonzalez Luna Maria Guadalupe       | VIUDA      | \$2,101.08         | \$30.08     |                  | \$350.00                 |                | \$2,421.00        |
| 00189 Escobar Saldaña Gregorio            | JUBILADO   | \$2,101.08         | \$80.08     |                  | \$350.00                 |                | \$2,371.00        |
| 00192 Cardona Mancha Jose                 | PENSIONADO | \$2,101.08         | \$230.08    |                  | \$350.00                 |                | \$2,221.00        |
| 00196 Gomez Gonzalez Ma. Catalina         | VIUDA      | \$2,101.08         | \$1,045.08  |                  | \$350.00                 |                | \$1,406.00        |



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| NOMBRE                                   | CARGO      | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|--|------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 00197 Navarro Guerrero Fidel             | PENSIONADO | \$1,580.90         | (\$0.10)    |                  |                          |                | \$1,581.00        |
| 00203 Guerrero Castro Angel              | JUBILADO   | \$2,605.75         | \$180.75    |                  | \$350.00                 |                | \$2,775.00        |
| 00204 Barron Lozano Zacarias             | JUBILADO   | \$2,788.50         | \$2,226.50  |                  | \$350.00                 |                | \$912.00          |
| 00208 Mireles Torres Anselmo             | JUBILADO   | \$2,039.53         | \$1,606.53  |                  | \$350.00                 |                | \$783.00          |
| 00215 Marroquin Chavez Sigifredo         | JUBILADO   | \$2,101.08         | \$280.08    |                  | \$350.00                 |                | \$2,171.00        |
| 00218 Torres Uribe Tomas                 | JUBILADO   | \$2,039.53         | \$80.53     |                  | \$350.00                 |                | \$2,309.00        |
| 00219 Baez Gonzalez Juana Maria          | PENSIONADO | \$1,960.98         | (\$0.02)    |                  |                          |                | \$1,961.00        |
| 00245 Amezcua Moreno Maria Esther        | PENSIONADO | \$3,290.14         | \$580.14    |                  | \$350.00                 |                | \$3,060.00        |
| 00254 Lopez Morales Jose Carmen          | JUBILADO   | \$1,580.90         | (\$0.10)    |                  |                          |                | \$1,581.00        |
| 00262 Garza Gonzalez Antonio             | PENSIONADO | \$1,351.28         | \$0.28      |                  |                          |                | \$1,351.00        |
| 00268 Briseño Villanueva Raul            | JUBILADO   | \$1,817.32         | \$0.32      |                  |                          |                | \$1,817.00        |
| 00271 Rodriguez Rodriguez Ramon          | JUBILADO   | \$1,580.90         | (\$0.10)    |                  |                          |                | \$1,581.00        |
| 00280 Sosa Porras Jorge Isabel           | JUBILADO   | \$3,026.73         | \$0.73      |                  |                          |                | \$3,026.00        |
| 00352 Garcia Ramirez Francisco           | PENSIONADO | \$2,045.03         | \$400.03    |                  |                          |                | \$1,645.00        |
| 00362 Rodriguez Rios Gabina              | VIUDA      | \$1,351.28         | \$0.28      |                  |                          |                | \$1,351.00        |
| 00363 Salazar Pineda Ercilia             | VIUDA      | \$1,351.28         | \$0.28      |                  |                          |                | \$1,351.00        |
| 00364 Arevalo Garcia Elvira              | VIUDA      | \$1,351.28         | (\$0.72)    |                  |                          |                | \$1,352.00        |
| 00365 Ramirez Sepulveda Isabel           | VIUDA      | \$1,351.28         | \$0.28      |                  |                          |                | \$1,351.00        |
| 00370 Martinez Galindo Catarina          | VIUDA      | \$1,351.28         | \$0.28      |                  |                          |                | \$1,351.00        |
| 00375 Ortiz Vera Regino                  | JUBILADO   | \$2,199.75         | \$0.75      |                  |                          |                | \$2,199.00        |
| 00398 Alejandro Arredondo Maria De Jesus | VIUDA      | \$2,312.85         | (\$0.15)    |                  |                          |                | \$2,313.00        |
| 00399 Gauna Oviedo Octavio               | JUBILADO   | \$1,351.28         | \$0.28      |                  |                          |                | \$1,351.00        |
| 00407 Cortes Ramirez Francisca           | VIUDA      | \$1,580.90         | (\$0.10)    |                  |                          |                | \$1,581.00        |
| 00417 Medrano Luna Elda                  | VIUDA      | \$1,351.28         | (\$0.72)    |                  |                          |                | \$1,352.00        |
| 00422 Ramirez Sanchez Ma. Del Consuelo   | VIUDA      | \$2,472.70         | \$1,630.70  |                  |                          |                | \$842.00          |
| 00561 Perez Hernandez Luis               | PENSIONADO | \$1,351.28         | \$0.28      |                  |                          |                | \$1,351.00        |
| 00570 Flores Garcia Delia                | VIUDA      | \$1,855.88         | (\$0.12)    |                  |                          |                | \$1,856.00        |
| 00713 Espinosa Barajas Ruben             | PENSIONADO | \$1,817.32         | \$150.32    |                  |                          |                | \$1,667.00        |
| 00741 Huerta Bocanegra Manuela Alicia    | VIUDA      | \$1,351.28         | (\$0.72)    |                  |                          |                | \$1,352.00        |
| 00840 Peñaflores Zuñiga Juan             | PENSIONADO | \$1,872.39         | (\$0.61)    |                  |                          |                | \$1,873.00        |
| 00860 Medrano Abrego Marcos              | JUBILADO   | \$2,583.46         | \$200.46    |                  |                          |                | \$2,383.00        |
| 00876 Davila Doria Jose Luis             | PENSIONADO | \$1,872.39         | (\$0.61)    |                  |                          |                | \$1,873.00        |
| 00964 Cortes Hernandez Juan              | PENSIONADO | \$2,583.46         | \$200.46    |                  |                          |                | \$2,383.00        |
| 01000 Torres Hernandez Paula             | PENSIONADO | \$2,220.49         | \$185.49    |                  |                          |                | \$2,035.00        |
| 01010 Olvera Olvera Maria Blanca         | VIUDA      | \$2,705.43         | \$0.43      |                  |                          |                | \$2,705.00        |
| 01013 Garcia Sierra Antolina             | VIUDA      | \$2,353.38         | \$0.38      |                  |                          |                | \$2,353.00        |
| 01195 Rios Cadena Sara                   | VIUDA      | \$1,580.90         | \$0.90      |                  |                          |                | \$1,580.00        |
| 01240 Pedraza Cortes Guadalupe           | VIUDA      | \$1,817.32         | \$0.32      |                  |                          |                | \$1,817.00        |
| 01244 Rodriguez Rivera Rafaela           | VIUDA      | \$2,199.75         | (\$0.25)    |                  |                          |                | \$2,200.00        |
| 01264 Herrera Aguirre Nora Nelly         | VIUDA      | \$1,351.28         | \$0.28      |                  |                          |                | \$1,351.00        |
| 01441 Espinoza Alvarado Rafaela          | VIUDA      | \$2,312.85         | -\$0.15     |                  |                          |                | \$2,313.00        |



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#### Lista de Nómina Quincenal del 16/04/2010 al 30/04/2010

| NOMBRE                                | CARGO      | REMUNERACION BRUTA | DEDUCCIONES | PRIMA VACACIONAL | PERCEPCIONES ADICIONALES | COMPENSACIONES | REMUNERACION NETA |
|---------------------------------------|------------|--------------------|-------------|------------------|--------------------------|----------------|-------------------|
| 01502 Davila Galarza Ruben            | PENSIONADO | \$1,351.28         | \$0.28      |                  |                          |                | \$1,351.00        |
| 01503 Lara Herrera Maria De La Luz    | VIUDA      | \$1,351.28         | \$200.28    |                  |                          |                | \$1,151.00        |
| 01504 Maldonado Molina Maria Teresa   | VIUDA      | \$1,580.90         | -\$0.10     |                  |                          |                | \$1,581.00        |
| 01520 Tijerina Guevara Jose Eleno     | PENSIONADO | \$1,872.39         | \$843.39    |                  |                          |                | \$1,029.00        |
| 01614 Garcia Trujillo Carlos          | PENSIONADO | \$1,312.66         | \$713.66    |                  |                          |                | \$599.00          |
| 01636 Salazar Guillen Maria Guadalupe | VIUDA      | \$2,476.10         | \$0.10      |                  |                          |                | \$2,476.00        |
| 01676 Quiroz Carrillo Felipa          | PENSIONADO | \$1,392.00         | \$100.00    |                  |                          |                | \$1,292.00        |
| 01765 Sosa Torres Velia               | VIUDA      | \$1,600.63         | -\$0.37     |                  |                          |                | \$1,601.00        |
| 01836 Hernandez Lozoya Faustino       | PENSIONADO | \$1,329.01         | \$0.01      |                  |                          |                | \$1,329.00        |
| 01968 Sanchez Jaramillo Sofia         | VIUDA      | \$1,351.28         | \$0.28      |                  |                          |                | \$1,351.00        |
| 02049 Trujillo Leal Francisco         | PENSIONADO | \$1,502.84         | -\$0.16     |                  |                          |                | \$1,503.00        |
| 02060 Aguirre Garza Maria Teresa      | VIUDA      | \$10,768.80        | -\$0.20     |                  |                          |                | \$10,769.00       |
| 02063 Montezco Villagran Juan Ignacio | PENSIONADO | \$3,327.00         |             |                  |                          |                | \$3,327.00        |
| 02066 Valdovines Medina Teofilo       | PENSIONADO | \$2,377.81         | -\$0.19     |                  |                          |                | \$2,378.00        |
| 02101 Patiño Ramirez Ignacio          | PENSIONADO | \$1,644.30         | -\$0.70     |                  |                          |                | \$1,645.00        |
| 02148 Hernandez Gonzalez Maricela     | VIUDA      | \$2,088.00         |             |                  |                          |                | \$2,088.00        |
| 02542 Almanza Mata Juan Pablo         | PENSIONADO | \$1,740.00         | \$560.00    |                  |                          |                | \$1,180.00        |