

**AYUNTAMIENTO DE LINARES, N.L.****ADMINISTRACIÓN 2009-2012****Lista de Nómina Quincenal del 01/02/2011 al 15/02/2011**

NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
Departamento 1101 Presidente							
02666 Medina Quintanilla Francisco Antonio	PRESIDENTE	\$39,750.00	\$10,109.00				\$29,641.00
Departamento 1102 Secretario del Ayuntamiento							
02747 Doria Vazquez Ruben	SECRETARIO DEL AYUNTAMIENTO	\$24,162.45	\$6,641.45				\$17,521.00
Departamento 1103 H. Cabildo							
02667 Saldaña Elizondo Mario Jesus	PRIMER REGIDOR	\$13,912.45	\$5,723.45				\$8,189.00
02668 Marin Vallejo Pedro Eliazar	SEGUNDO REGIDOR	\$13,912.45	\$5,723.45				\$8,189.00
02669 Quintero Carrizales Jose Luis	TERCER REGIDOR	\$13,912.45	\$3,503.45				\$10,409.00
02670 Cortes Aldape Azael	CUARTO REGIDOR	\$13,912.45	\$4,503.45				\$9,409.00
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	\$5,003.45				\$8,909.00
02673 Williams Cantu Elizabeth	SEPTIMO REGIDOR	\$13,912.45	\$2,503.45				\$11,409.00
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	\$4,003.45				\$9,909.00
02677 Perales Elizondo Jorge Luis	SINDICO PRIMERO	\$15,172.45	\$3,800.45				\$11,372.00
02678 Romo Hernandez Olga Leticia	SINDICO SEGUNDO	\$15,172.45	\$3,800.45				\$11,372.00
Departamento 1104 Contralor							
02741 Carrera Estrada Ignacio	CONTRALOR	\$15,199.95	\$5,565.95				\$9,634.00
Departamento 1105 Tesorero							
02739 Bardawil Matuk Enrique De San Martin	SRIO. DE FINANZAS Y TESORERO MP,	\$24,162.45	\$6,641.45				\$17,521.00
Departamento 1106 Director de Desarrollo Social							
01581 Alameda Pedraza Angel Alberto	DIRECTOR	\$15,199.95	\$3,565.95				\$11,634.00
Departamento 1201 Seguridad Pública							
00064 Diaz Gonzalez Gregorio	POLICIA DE PUNTO	\$2,720.36	\$802.36				\$1,918.00
00083 Ramirez Davila Rafael	POLICIA PRIMERO	\$3,091.50	\$764.50				\$2,327.00
00101 Perez Alejandro David	POLICIA DE PUNTO	\$2,977.91	\$1,544.91				\$1,433.00
00103 Quezada Lopez Francisco	SUBOFICIAL DE POLICIA	\$3,352.78	\$438.78				\$2,914.00
00104 Ortiz Pequeño Raul	SUBOFICIAL DE POLICIA	\$3,352.78	\$418.78				\$2,934.00
00106 Oviedo Perez Juan Manuel	POLICIA DE PUNTO	\$2,720.36	\$606.36				\$2,114.00
00115 Padron Ortiz Zenon	POLICIA SEGUNDO	\$2,887.71	\$842.85	\$1,925.14			\$3,970.00
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	\$46.36				\$2,674.00



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00512 Ramirez Vigil Angel Mario	POLICIA PRIMERO	\$3,093.71	\$1,152.71				\$1,941.00
00514 Gonzalez Soto Juan Angel	POLICIA SEGUNDO	\$2,887.80	\$1,197.80				\$1,690.00
00515 Puente Cuevas Jose Alejandro	POLICIA PRIMERO	\$3,093.56	\$107.56				\$2,986.00
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	\$298.96	\$1,813.58			\$4,235.00
00608 Avendaño Nuñez Mario	POLICIA DE PUNTO	\$2,720.36	\$46.36				\$2,674.00
00619 Perez Lara Fernando	POLICIA SEGUNDO	\$2,887.80	\$1,429.00	\$1,925.20			\$3,384.00
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	\$1,197.36				\$1,523.00
00923 Sanchez Rodriguez Ramiro	POLICIA DE PUNTO	\$2,720.36	\$346.36				\$2,374.00
00924 Olmeda Hernandez Francisco Javier	POLICIA PRIMERO	\$3,093.56	\$399.93	\$2,062.37			\$4,756.00
00946 Constante Cabrieles Ma Cristina	POLICIA TERCERO	\$2,846.88	\$502.88				\$2,344.00
00962 Escobedo Paz Eduardo	POLICIA SEGUNDO	\$2,887.71	\$911.71				\$1,976.00
00965 Infante Morales Tomas	SUBOFICIAL DE POLICIA	\$3,352.78	\$185.78				\$3,167.00
00967 Tovar Alameda Antonio	POLICIA DE PUNTO	\$3,163.05	\$2,249.75	\$2,108.70			\$3,022.00
00973 Del Angel Castellanos Mirna	POLICIA DE PUNTO	\$2,720.36	\$1,718.36				\$1,002.00
00975 Avendaño Alvarez Jose	POLICIA PRIMERO	\$3,093.78	\$399.30	\$2,062.52			\$4,757.00
00981 Martinez Chavez Crescenciano	POLICIA SEGUNDO	\$2,887.65	\$65.65				\$2,822.00
00997 Moreno Torres Miguel	POLICIA SEGUNDO	\$2,887.71	\$596.71				\$2,291.00
01023 Varela Jaimes Santana	SUBOFICIAL DE POLICIA	\$3,352.78	\$334.78				\$3,018.00
01065 Perez Vargas Bernardo	POLICIA DE PUNTO	\$2,720.47	\$46.47				\$2,674.00
01150 Becerra Maravilla Martin	POLICIA TERCERO	\$2,846.88	\$1,195.88				\$1,651.00
01154 Elizerio Meza Aaron	POLICIA TERCERO	\$2,846.88	\$59.88				\$2,787.00
01158 Gonzalez Becerra Basilio	POLICIA DE PUNTO	\$2,720.36	\$704.36				\$2,016.00
01159 Guillen Zaragoza Luis	POLICIA PRIMERO	\$3,093.78	\$459.78				\$2,634.00
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	\$1,103.36				\$1,617.00
01170 Ramirez Meza Francisco	POLICIA DE PUNTO	\$2,720.36	\$46.36				\$2,674.00
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	\$2,161.08				\$554.00
01318 Sanchez Juarez Juan Antonio	POLICIA DE PUNTO	\$2,720.47	\$298.11	\$1,813.64			\$4,236.00
01332 Rodriguez Castro Julio Cesar	POLICIA DE PUNTO	\$2,720.36	\$347.93	\$1,813.57			\$4,186.00
01336 Sepulveda Mendez Edgar Daniel	POLICIA DE PUNTO	\$2,720.40	\$247.40				\$2,473.00
01339 Zendejo Alanis Jorge Guadalupe	OFICIAL DE POLICIA	\$3,525.00	\$827.00	\$2,350.00			\$5,048.00
01343 Ramirez Hernandez Miguel Angel	POLICIA SEGUNDO	\$2,887.71	\$2,615.71			\$400.00	\$672.00
01344 Martinez Hernandez Pedro Sergio	POLICIA TERCERO	\$2,846.88	\$60.88				\$2,786.00
01346 Luna Vela Cesar Alejandro	POLICIA DE PUNTO	\$2,717.84	\$501.84				\$2,216.00
01355 Luna Lucio Hugo	POLICIA SEGUNDO	\$2,887.71	\$64.71				\$2,823.00
01401 Montes Martinez Santiago	POLICIA TERCERO	\$2,846.88	\$413.80	\$1,897.92		\$200.00	\$4,531.00
01418 Ortiz Jaimes Emilio	POLICIA SEGUNDO	\$2,887.65	\$64.65				\$2,823.00



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01419 Cervantes Coronado Pablo	POLICIA DE PUNTO	\$2,717.85	\$297.75	\$1,811.90			\$4,232.00
01424 Flores Manrique Juan Francisco	POLICIA TERCERO	\$2,846.89	\$664.82	\$1,897.93			\$4,080.00
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	\$180.41				\$2,540.00
01646 Fernandez Herrera Alfredo	ALCAIDE	\$3,387.30	\$139.30				\$3,248.00
01724 Garcia Garcia Mirna Letycia	SECRETARIA	\$3,567.83	\$1,386.83				\$2,181.00
01734 Perales Garza Jose Alfredo	POLICIA DE PUNTO	\$2,717.87	\$2,249.87				\$468.00
01755 Hernandez Luna Luis Eduardo	POLICIA PRIMERO	\$3,093.56	\$269.56				\$2,824.00
01756 Guerrero Gallardo Juan Francisco	POLICIA DE PUNTO	\$2,720.47	\$501.47				\$2,219.00
01791 Flores Rodriguez Juan Antonio	SUBOFICIAL DE POLICIA	\$3,352.80	\$185.80				\$3,167.00
01794 Luna De Leon Maria Angelica	POLICIA DE PUNTO	\$2,720.36	\$208.36				\$2,512.00
01837 Garza Rodriguez Arturo	POLICIA DE PUNTO	\$2,720.57	\$551.29	\$1,813.72			\$3,983.00
01841 Martinez Lopez Hector Javier	POLICIA TERCERO	\$2,846.88	\$1,716.80	\$1,897.92			\$3,028.00
01848 Ortiz Jaimes Felipe De Jesus	SUBINSPECTOR	\$7,837.80	\$1,910.80		\$3,353.00	\$200.00	\$9,480.00
01851 Oviedo Jaramillo David	POLICIA DE PUNTO	\$2,539.20	\$12.20				\$2,527.00
01854 Perez Gonzalez Pablo	POLICIA DE PUNTO	\$2,700.00	\$807.00				\$1,893.00
01856 Oviedo Perez Jose Luis	POLICIA DE PUNTO	\$2,720.47	\$400.47				\$2,320.00
01858 De La Fuente Eguia Leonila	POLICIA DE PUNTO	\$2,720.57	\$988.29	\$1,813.72			\$3,546.00
01863 Perales Marin Juan Enrique	AUXILIAR	\$2,105.55	(\$63.45)				\$2,169.00
01866 Perez Reyes Francisco	POLICIA DE PUNTO	\$2,720.57	\$298.29	\$1,813.72			\$4,236.00
01878 Rodriguez Alvarez Ramiro	POLICIA DE PUNTO	\$2,720.36	\$46.36				\$2,674.00
01889 Avendaño Mendez Julio Cesar	POLICIA PRIMERO	\$3,093.60	\$129.60			\$200.00	\$3,164.00
01891 Rivera Garcia Feliciano	POLICIA DE PUNTO	\$2,720.36	\$2,074.93	\$1,813.57			\$2,459.00
01901 Huerta Hernandez Dominga	POLICIA DE PUNTO	\$2,720.36	\$960.36				\$1,760.00
01902 Rodriguez Martinez Juan Angel	POLICIA TERCERO	\$2,846.85	\$812.85				\$2,034.00
01903 Martinez Muñoz Roberto	POLICIA DE PUNTO	\$2,720.41	\$96.41				\$2,624.00
01904 Garza Pedraza Martin Guadalupe	POLICIA PRIMERO	\$3,091.50	\$2,142.50				\$949.00
01906 Delgado De Leon Allan Israel	POLICIA DE PUNTO	\$2,720.36	\$298.93	\$1,813.57			\$4,235.00
01915 Flores Martinez Eber Avdiel	POLICIA DE PUNTO	\$2,720.41	\$110.41			\$400.00	\$3,010.00
01917 Martinez Hernandez Jose Luis	POLICIA DE PUNTO	\$2,728.80	\$46.80				\$2,682.00
01918 Rodriguez Gaona Cesar Ignacio	POLICIA DE PUNTO	\$2,719.05	\$241.05				\$2,478.00
01919 Briones Arriaga Adrian	POLICIA DE PUNTO	\$2,720.28	\$238.28				\$2,482.00
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	\$1,949.36				\$771.00
01952 Martinez Gonzalez Miguel Angel	POLICIA DE PUNTO	\$2,717.87	\$835.87				\$1,882.00
01954 Lumbreras Cazares Erika Gabriela	POLICIA DE PUNTO	\$2,720.36	\$1,696.36				\$1,024.00
01956 Martinez Galindo Luis Lauro	POLICIA SEGUNDO	\$2,887.65	\$106.65			\$200.00	\$2,981.00
01973 Zuñiga Garcia Agapito	POLICIA DE PUNTO	\$2,720.36	\$46.36				\$2,674.00
01974 Gomez Ortiz Alejandro	POLICIA DE PUNTO	\$2,539.05	\$316.05				\$2,223.00
02042 Martinez Martinez Luz Maria	INTENDENTE	\$1,908.07	\$1,778.12	\$1,272.05			\$1,402.00
02059 Delgado Gomez Edelmiro	POLICIA DE PUNTO	\$2,720.36	\$1,558.36				\$1,162.00



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02065 Villanueva Beltran Sergio Francisco	POLICIA SEGUNDO	\$2,887.71	\$1,083.71				\$1,804.00
02092 Olvera Correa Roberto Jorge	POLICIA PRIMERO	\$3,093.60	\$1,508.60				\$1,585.00
02093 Luna Hernandez Julio Cesar	POLICIA DE PUNTO	\$2,728.80	\$46.80				\$2,682.00
02192 Cuevas Chavez Bertha Alicia	INTENDENTE	\$1,908.07	\$1,017.07				\$891.00
02216 Niño Ramirez Jose Angel	POLICIA PRIMERO	\$3,093.60	\$107.60				\$2,986.00
02217 Hernandez Puente Liliana Azucena	POLICIA TERCERO	\$2,846.85	\$2,270.85				\$576.00
02223 Ramirez Mendoza Angel Rodolfo	SUBOFICIAL DE POLICIA	\$3,352.80	\$135.80				\$3,217.00
02230 Galvan Sanchez Eleuterio	POLICIA DE PUNTO	\$2,539.04	\$12.04				\$2,527.00
02237 Gonzalez Gonzalez Miguel Angel	POLICIA DE PUNTO	\$2,720.40	\$46.40				\$2,674.00
02238 Oviedo Jaramillo Julio Cesar	POLICIA DE PUNTO	\$2,720.36	\$96.36				\$2,624.00
02239 Lara Martinez Jose Luis	POLICIA DE PUNTO	\$2,720.36	\$297.93	\$1,813.57			\$4,236.00
02241 Flores Galindo Edgar Nicolas	POLICIA DE PUNTO	\$2,720.40	\$46.40				\$2,674.00
02249 Rodriguez Gonzalez Miguel Alfonso	DIRECTOR ADMINISTRATIVO	\$7,837.80	\$1,731.80				\$6,106.00
02264 Aldape Cepeda Oscar David	POLICIA DE PUNTO	\$2,720.40	\$881.40				\$1,839.00
02265 Leal Saldaña Eduardo	POLICIA DE PUNTO	\$2,720.40	\$763.00	\$1,813.60			\$3,771.00
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	\$1,491.07	\$2,062.43			\$3,665.00
02278 Izaguirre Ramirez Jose Juventino	POLICIA PRIMERO	\$3,093.60	\$107.60				\$2,986.00
02363 Valladares Moya Jesus Idefonso	POLICIA DE PUNTO	\$2,720.36	\$1,442.36				\$1,278.00
02365 Peña Cortes Cesar Homero	POLICIA DE PUNTO	\$2,728.80	\$47.80				\$2,681.00
02366 Martinez Salazar Jesus Alberto	POLICIA DE PUNTO	\$2,720.36	\$678.36				\$2,042.00
02375 Hernandez Pedraza Gilberto Narciso	POLICIA DE PUNTO	\$2,720.36	\$1,990.36			\$200.00	\$930.00
02380 Cruz Bernal Ernesto	POLICIA DE PUNTO	\$2,717.84	\$96.84				\$2,621.00
02381 Gonzalez Garza Gilberto	POLICIA DE PUNTO	\$2,720.36	\$46.36				\$2,674.00
02382 Tirado Avendaño Octavio	POLICIA DE PUNTO	\$2,720.36	\$765.36				\$1,955.00
02383 Alvarez Arguello Jorge	POLICIA DE PUNTO	\$2,717.84	\$45.84				\$2,672.00
02414 Alameda Alvarez Victor Hugo	POLICIA DE PUNTO	\$2,720.40	\$46.40				\$2,674.00
02418 Duran Flores Bertha Alicia	POLICIA TERCERO	\$2,846.85	\$2,230.85			\$200.00	\$816.00
02419 Lozoya Salazar Filiberto	POLICIA DE PUNTO	\$2,720.41	\$602.41				\$2,118.00
02420 De La Cerda Pedraza Hector Javier	POLICIA DE PUNTO	\$2,720.41	\$505.41				\$2,215.00
02421 Marines Arredondo Juan Carlos	POLICIA SEGUNDO	\$2,887.65	\$435.65				\$2,452.00
02427 Hernandez Mireles Ines	POLICIA DE PUNTO	\$2,720.41	\$646.41				\$2,074.00
02437 Romero Gonzalez Antonio	POLICIA DE PUNTO	\$2,720.41	\$96.41				\$2,624.00
02439 Pineda Hernandez Macario	POLICIA DE PUNTO	\$2,720.41	\$299.02	\$1,813.61			\$4,235.00
02447 Trejo Sanchez Juan Antonio	POLICIA DE PUNTO	\$2,720.41	\$237.41				\$2,483.00
02458 Gutierrez Torres Mauro	POLICIA TERCERO	\$2,846.85	\$374.85				\$2,472.00
02459 Zambrano Lumbreras David	POLICIA DE PUNTO	\$2,717.87	\$933.87				\$1,784.00
02468 Silva Hernandez Julian	POLICIA DE PUNTO	\$2,720.28	\$446.28				\$2,274.00
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	\$1,125.80	\$1,813.52			\$3,408.00
02478 Martinez Valades Guadalupe	POLICIA DE PUNTO	\$2,728.85	\$944.08	\$1,819.23			\$3,604.00



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02481 Alameda Alvarez Mario Alberto	POLICIA DE PUNTO	\$2,720.41	\$268.41			\$200.00	\$2,652.00
02485 Martinez Briseño Angel Mario	POLICIA DE PUNTO	\$2,728.80	\$46.80				\$2,682.00
02486 Alvarez Galvan Modesto	POLICIA DE PUNTO	\$2,728.85	\$732.08	\$1,819.23		\$200.00	\$4,016.00
02487 Pesina Zuñiga Ariel	POLICIA DE PUNTO	\$2,728.85	\$1,707.85				\$1,021.00
02488 Garcia Cruz Edgar Guadalupe	POLICIA DE PUNTO	\$2,728.80	\$438.80				\$2,290.00
02491 Ramirez Flores Jose	POLICIA DE PUNTO	\$2,728.85	\$146.85				\$2,582.00
02496 Roman Tirado Juan Norberto	POLICIA DE PUNTO	\$2,728.85	\$291.85				\$2,437.00
02506 Pineda Gauna Gabriela	POLICIA DE PUNTO	\$2,720.41	\$457.41				\$2,263.00
02523 Mendoza Hernandez Antonio	POLICIA DE PUNTO	\$2,728.85	\$1,459.85				\$1,269.00
02570 Puente Martinez Jose Guadalupe	POLICIA DE PUNTO	\$2,720.28	\$759.28				\$1,961.00
02579 Gonzalez Dominguez Martha Idalia	POLICIA DE PUNTO	\$2,717.84	\$166.84				\$2,551.00
02591 Sandoval Aranda Mario Norberto	POLICIA DE PUNTO	\$2,728.80	\$302.80				\$2,426.00
02605 Ojeda Martinez Juana Maria	POLICIA DE PUNTO	\$2,720.47	\$1,097.11	\$1,813.64			\$3,437.00
02606 Mireles Perales Cristina Yasmin	POLICIA DE PUNTO	\$2,719.05	\$1,515.05				\$1,204.00
02610 Avendaño Mendez Angel Eduardo	POLICIA DE PUNTO	\$2,717.84	\$721.84				\$1,996.00
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	\$2,720.40	\$46.40				\$2,674.00
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	\$1,574.84				\$1,143.00
02628 Charles Martinez Manuel Bernardo	POLICIA DE PUNTO	\$2,728.80	\$1,658.80				\$1,070.00
02640 Mendez Becerra Arnulfo	POLICIA DE PUNTO	\$2,717.87	\$1,393.79	\$1,811.92			\$3,136.00
02645 Vega Perez Angel Mario	POLICIA DE PUNTO	\$2,720.30	\$46.30				\$2,674.00
02647 Carranza Castillo Francisco Javier	POLICIA DE PUNTO	\$2,717.87	\$46.87				\$2,671.00
02651 Aguilar Constante Miguel Angel	POLICIA SEGUNDO	\$2,887.65	\$264.65				\$2,623.00
02652 Murillo Avendaño Hector Javier	POLICIA DE PUNTO	\$2,719.05	\$47.05				\$2,672.00
02657 Marroquin Saucedo Karina Lizeth	POLICIA DE PUNTO	\$2,719.05	\$2,094.05				\$625.00
02658 Tirado Herrera Eliezer	POLICIA SEGUNDO	\$2,887.65	\$729.65				\$2,158.00
02659 Aldape Izaguirre Rosalinda	POLICIA DE PUNTO	\$2,719.05	\$638.05				\$2,081.00
02754 Candanosa Gamez Hilda Margarita	COCINERA	\$2,105.57	\$1,664.28	\$1,403.71			\$1,845.00
02757 Zuñiga Garcia Eleazar	POLICIA DE PUNTO	\$2,720.40	\$1,006.40				\$1,714.00
02787 Garza Garcia Jose Guadalupe	POLICIA DE PUNTO	\$2,718.90	\$718.90				\$2,000.00
02794 Cardona Rico Rosario	POLICIA DE PUNTO	\$2,720.47	\$504.47				\$2,216.00
02795 Reyes Cazares Juan Ignacio	POLICIA DE PUNTO	\$2,720.47	\$1,212.47				\$1,508.00
02797 Gonzalez Nuñez Mario Alberto	POLICIA DE PUNTO	\$2,720.47	\$155.47				\$2,565.00
02800 Leal Calderon Martin Carlos	POLICIA DE PUNTO	\$2,720.47	\$1,021.11	\$1,813.64			\$3,513.00
02801 De La Rosa Cabrera Jose Guadalupe	AUXILIAR	\$2,105.57	\$502.57				\$1,603.00
02828 Alanis Ramirez Perla Yadira	SECRETARIA	\$2,250.00	\$428.00				\$1,822.00
02853 Barajas Ramirez Maria Del Socorro	INTENDENTE	\$1,800.00	\$16.00				\$1,784.00
02865 Luna Meza Arturo	POLICIA DE PUNTO	\$2,728.80	\$246.80				\$2,482.00
02866 Sandoval Aranda Armando Guadalupe	POLICIA DE PUNTO	\$2,728.80	\$711.80				\$2,017.00
02868 Mendoza Chavez Artemio	POLICIA DE PUNTO	\$2,728.80	\$46.80				\$2,682.00

**AYUNTAMIENTO DE LINARES, N.L.****ADMINISTRACIÓN 2009-2012****Lista de Nómina Quincenal del 01/02/2011 al 15/02/2011**

NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02869 Tovar Alameda Dora Alicia	POLICIA DE PUNTO	\$2,728.80	\$1,157.80				\$1,571.00
02870 Aguirre Maldonado Reginaldo	POLICIA DE PUNTO	\$2,728.80	\$371.80				\$2,357.00
02878 Quezada Constante Cristina Judith	POLICIA DE PUNTO	\$2,728.80	\$325.80				\$2,403.00
02883 Cepeda Palacios Alejandro	POLICIA DE PUNTO	\$2,728.80	\$720.80				\$2,008.00
02915 Ojeda Martinez Maria Monica	COCINERA	\$2,105.55	\$360.55				\$1,745.00
02916 Zarazua Rodriguez Roberto	SRIO DE SEG. PUB.,TRANSITO Y VIALI	\$18,529.95	\$4,177.95				\$14,352.00
02917 Alameda Alvarez Sanjuana	POLICIA DE PUNTO	\$2,720.40	\$46.40				\$2,674.00
02918 Amaya Lopez Jose Humberto	POLICIA DE PUNTO	\$2,720.40	\$46.40				\$2,674.00
02921 Gonzalez Valladares Francisco Javier	POLICIA DE PUNTO	\$2,728.80	\$47.80				\$2,681.00
Departamento 1202 Tránsito							
00045 Reyes Gonzalez Gregorio	INVEST. Y PERITAJE	\$3,224.41	\$1,158.41				\$2,066.00
00048 Barajas Castillo Jose Luis	OFICIAL DE PUNTO	\$2,995.76	\$960.76				\$2,035.00
00050 Nuñez Flores Paulino	OFICIAL TERCERO	\$3,138.05	\$1,213.05				\$1,925.00
00052 Contreras Perales Julian	INVEST. Y PERITAJE	\$3,506.55	\$152.55				\$3,354.00
00057 Sandoval Perez Roman Gumercindo	OFICIAL DE PUNTO	\$2,770.75	\$1,177.75				\$1,593.00
00368 Reyes Gonzalez Francisco	OFICIAL SEGUNDO	\$3,224.41	\$121.41				\$3,103.00
00516 Ramirez Hernandez Juan Enrique	OFICIAL SEGUNDO	\$3,057.41	\$950.41				\$2,107.00
00547 Correa Garcia Jose Carlos	INVEST. Y PERITAJE	\$2,941.78	\$281.78				\$2,660.00
00593 Rodriguez Trujillo Miguel Angel	OFICIAL TERCERO	\$3,138.06	\$112.06				\$3,026.00
00636 Herrera Sustaita Jose Guadalupe	INSTRUCTOR DE VIALIDAD	\$3,214.54	\$120.54				\$3,094.00
00662 Villanueva Velez Jose Francisco	3ER. SUPERINTENDENTE	\$4,521.07	\$1,407.07				\$3,114.00
00831 Villanueva Velez Jesus Eduardo	OFICIAL DE PUNTO	\$2,770.73	\$102.73				\$2,668.00
00916 Dueñas Hernandez Jose Vicente	OFICIAL TERCERO	\$3,499.95	\$454.95				\$3,045.00
00987 Rangel Quiroz Jorge	OFICIAL DE CRUCERO	\$2,770.73	\$51.73				\$2,719.00
01001 Infante Abundiz Martin	OFICIAL TERCERO	\$3,049.05	\$431.05				\$2,618.00
01089 Lopez Chavez Jose De Jesus	OFICIAL SEGUNDO	\$3,057.48	\$1,409.48				\$1,648.00
01116 Reyes Mena Maria Alejandra	SECRETARIA	\$2,835.33	\$358.33				\$2,477.00
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	\$61.72				\$2,799.00
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	\$512.08	\$1,847.23			\$4,106.00
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	\$1,370.89	\$1,847.16			\$3,247.00
01446 Olvera Correa Francisco Javier	OFICIAL DE PUNTO	\$2,770.80	\$863.80				\$1,907.00
01462 Santander Ortiz Daniel Lizeth	PATRULLERO	\$2,941.78	\$212.78				\$2,729.00
01471 Zuñiga Elizondo Jose Guadalupe	OFICIAL DE PUNTO	\$2,770.75	\$2,229.75				\$541.00
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	\$51.78				\$2,719.00
01531 Paz Medrano Eliseo	PATRULLERO	\$2,941.78	\$1,188.78				\$1,753.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
01539 Garcia Murillo Gerardo	PATRULLERO	\$2,941.78	\$835.78				\$2,106.00
01592 Sepulveda Morales Ricardo Antonio	OFICIAL DE PUNTO	\$3,407.16	\$1,915.16				\$1,492.00
01733 Dueñas Hernandez Modesto	OFICIAL DE PUNTO	\$2,871.49	\$377.49				\$2,494.00
01736 Avendaño Tirado Baldomero	PATRULLERO	\$2,941.69	\$402.69				\$2,539.00
01757 Beraza Cardona Cristobal	OFICIAL DE PUNTO	\$2,770.73	\$448.73				\$2,322.00
01817 Jasso Reyes Luis Francisco	RADIO OPERADOR	\$2,821.05	\$1,866.05				\$955.00
01823 Barajas Castillo Antonio	OFICIAL DE PUNTO	\$2,770.73	\$1,175.73				\$1,595.00
01829 Gallardo Serrato Gabriel Alejandro	OFICIAL DE PUNTO	\$2,770.73	\$311.89	\$1,847.16			\$4,306.00
01840 Muñoz Nuñez Silvestre	OFICIAL DE PUNTO	\$2,770.95	\$52.95				\$2,718.00
01869 Perez Martinez Francisco Javier	OFICIAL DE PUNTO	\$2,770.80	\$1,004.80				\$1,766.00
01895 Mota Ramirez Juan Manuel	OFICIAL DE PUNTO	\$2,770.78	\$1,239.78				\$1,531.00
01913 Rivera Ibarra Martin Ernesto	OFICIAL DE CRUCERO	\$2,770.73	\$582.73				\$2,188.00
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	\$311.89	\$1,847.16			\$4,306.00
01955 De La Cruz Delgado Francisco Javier	OFICIAL DE PUNTO	\$2,770.79	\$51.79				\$2,719.00
01970 Gonzalez Nuñez Oscar Javier	RADIO OPERADOR	\$2,821.07	\$444.07				\$2,377.00
02091 Arevalo Mendez Reymundo	OFICIAL DE PUNTO	\$2,770.74	\$1,045.74				\$1,725.00
02114 Villarreal Alonso Reynaldo	OFICIAL SEGUNDO	\$3,057.36	\$984.36				\$2,073.00
02128 Hernandez Torres Jose Cirilo	OFICIAL DE PUNTO	\$2,770.73	\$427.73				\$2,343.00
02129 Ramos Castillo Jose Guadalupe	OFICIAL DE PUNTO	\$2,770.73	\$300.73				\$2,470.00
02158 Avendaño Gonzalez Martin	OFICIAL DE CRUCERO	\$2,031.87	\$1,200.87				\$831.00
02180 Rivera Ramirez Mauricio Cesar	OFICIAL DE PUNTO	\$2,770.73	\$1,370.73				\$1,400.00
02208 Sagastegui Quiroz Martin Jorge	OFICIAL DE PUNTO	\$2,770.73	\$1,170.89	\$1,847.16			\$3,447.00
02228 Murillo Villanueva Luis Marcelo	RADIO OPERADOR	\$2,821.11	\$593.11				\$2,228.00
02244 Hernandez Galindo Angel Mario	INSTRUCTOR DE VIALIDAD	\$3,244.83	\$123.83				\$3,121.00
02362 Medrano Garcia Jose Lucio	OFICIAL DE PUNTO	\$2,821.11	\$1,021.11				\$1,800.00
02406 Reyna Guerrero Andres	OFICIAL DE PUNTO	\$2,770.79	\$102.79				\$2,668.00
02408 Flores Garcia Jose	OFICIAL DE PUNTO	\$2,770.79	\$51.79				\$2,719.00
02415 Garcia Martinez Ramon	OFICIAL DE PUNTO	\$2,770.79	\$175.79				\$2,595.00
02417 Navarro Cruz Hector Javier	OFICIAL DE PUNTO	\$2,770.79	\$915.79				\$1,855.00
02423 Flores Sanchez Felipe	OFICIAL DE PUNTO	\$2,770.79	\$361.98	\$1,847.19			\$4,256.00
02431 Mendoza Padron Joel Armando	OFICIAL DE PUNTO	\$2,770.79	\$360.79				\$2,410.00
02446 Sierra Valdes Leodegario	OFICIAL DE PUNTO	\$2,770.79	\$1,342.79				\$1,428.00
02448 Valdovines Vega Fernando	OFICIAL DE PUNTO	\$2,821.17	\$219.17				\$2,602.00
02482 Rangel Garcia Angel Mario	OFICIAL DE PUNTO	\$2,770.79	\$151.79				\$2,619.00
02495 Macias Martinez Roberto Ivan	OFICIAL DE PUNTO	\$2,770.79	\$149.79				\$2,621.00
02502 Lopez Chavez Martin	OFICIAL DE PUNTO	\$2,770.79	\$151.79				\$2,619.00
02538 De La Cerda Barrientos Jose Luis	OFICIAL DE PUNTO	\$2,770.83	\$52.83				\$2,718.00
02539 Rubio Sandoval Pablo	OFICIAL DE PUNTO	\$2,770.83	\$673.83				\$2,097.00
02548 Avendaño Elizondo Jose Gerardo	OFICIAL DE PUNTO	\$2,770.83	\$738.83				\$2,032.00
02558 Gonzalez Perez Jose Guadalupe	OFICIAL DE PUNTO	\$2,770.65	\$991.65				\$1,779.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02600 Muñoz Alvarez Sergio Francisco	OFICIAL DE PUNTO	\$2,770.83	\$441.83				\$2,329.00
02601 Zambrano Espinoza Jose Manuel	OFICIAL DE PUNTO	\$2,770.83	\$905.83				\$1,865.00
02660 Martinez Arredondo Jose Elias	OFICIAL DE PUNTO	\$2,770.68	\$469.68				\$2,301.00
02732 Olmeda Hernandez Maria Cristina	INTENDENTE	\$1,914.15	\$512.15				\$1,402.00
02743 Juarez Lara Carlos Andres	DIRECTOR	\$13,000.05	\$4,649.05				\$8,351.00
02815 Uribe Sierra Nancy Daniela	SECRETARIA	\$2,625.00	\$472.00				\$2,153.00
02830 Colunga De La Cruz Eliseo	OFICIAL DE PUNTO	\$2,769.00	\$379.00				\$2,390.00
02840 Delgado Sanchez Jesus Alberto	OFICIAL DE PUNTO	\$2,770.80	\$52.80				\$2,718.00
02879 Barajas Sanchez Roberto	OFICIAL DE PUNTO	\$2,770.80	\$52.80				\$2,718.00
02891 Ramirez Partida Juan Francisco	OFICIAL DE PUNTO	\$2,770.80	\$324.80				\$2,446.00
02892 Garza Chavira Juan Carlos	OFICIAL DE PUNTO	\$2,770.80	\$52.80				\$2,718.00
02893 Garza Rodriguez Luis Homero	OFICIAL DE PUNTO	\$2,770.80	\$152.80				\$2,618.00
02894 Lerma Martinez Ruperto	OFICIAL DE PUNTO	\$2,770.80	\$766.80				\$2,004.00
02900 Cortes Borjas Martin Guadalupe	OFICIAL DE PUNTO	\$2,770.80	\$301.80				\$2,469.00
02914 Arevalo Mendez Juan Jose	OFICIAL DE PUNTO	\$2,770.80	\$51.80				\$2,719.00
Departamento 1320 Secretaría del Ayuntamiento							
00187 Treviño Paz Cecilia Margarita	SECRETARIA	\$3,553.33	\$190.33		\$370.00		\$3,733.00
00239 Platas Quiroga Carolina Elizabeth	SECRETARIA	\$3,564.60	\$339.60		\$370.00		\$3,595.00
00492 Gonzalez Torres Jose Pedro	AUXILIAR	\$2,711.90	\$95.90				\$2,616.00
00745 Garcia Ramirez Eulalia Guadalupe	SECRETARIA	\$3,564.65	\$549.65		\$370.00		\$3,385.00
01457 Gallardo Gonzalez Blanca Cecilia	SECRETARIA	\$3,290.10	\$575.10				\$2,715.00
01574 Uribe Rios Aurelio	AUXILIAR	\$3,000.00	\$177.00				\$2,823.00
01598 Escobar Carrillo Roberto	COORDINADOR DE PROTECC. CIVIL	\$6,000.00	\$906.00				\$5,094.00
01639 Estrada Vazquez Filiberto	COORD. DE JUECES AREA RURAL	\$3,300.00	\$130.00				\$3,170.00
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	\$912.75	\$1,812.70			\$3,619.00
01793 Perales Barrera Arnulfo	OFICIAL DE PROTECCION CIVIL "C"	\$2,719.05	\$1,157.05				\$1,562.00
01865 Montes Loya Santiago	OFICIAL DE PORTECCION CIVIL "C"	\$2,719.05	\$46.05				\$2,673.00
01951 Andrade Cruz Jose Orlando	AUXILIAR	\$1,894.50	(\$78.50)				\$1,973.00
02016 Luna Cortes Margarita	COCINERA	\$2,105.61	\$946.61				\$1,159.00
02108 Nevares Carranza Ma. Dora	AUXILIAR	\$1,655.70	(\$105.30)				\$1,761.00
02226 Hernandez Herrera Jose Teodoro	AUXILIAR	\$2,000.40	(\$72.60)				\$2,073.00
02255 Fernandez Sandoval Mario Alberto	OFICIAL DE PROTECCION CIVIL "C"	\$2,719.05	\$47.05				\$2,672.00
02259 Hinojosa Carrizales Maria Del Rosario	SECRETARIA	\$2,160.15	(\$57.85)				\$2,218.00
02311 Treviño Aguirre Nora Nydia	SECRETARIA	\$2,490.00	\$207.00				\$2,283.00
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	\$46.05				\$2,673.00
02596 Pedraza Andaverde Cesar	OFICIAL DE PROTECCION CIVIL "C"	\$2,719.05	\$166.05				\$2,553.00
02636 Treviño Gonzalez Jesus	AUXILIAR	\$2,700.00	\$440.00				\$2,260.00



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02680 Torres Olvera Maria Angelica	INTENDENTE	\$1,948.35	\$507.35				\$1,441.00
02681 Gonzalez Martinez Eda Elizabeth	SECRETARIA	\$2,476.65	\$875.65				\$1,601.00
02716 Adame Williams Cesar Alejandro	AUXILIAR	\$2,711.85	\$445.85				\$2,266.00
02733 Lerma Garcia Elvia Leticia	OFICINA DE ENLACE	\$3,362.70	\$136.70				\$3,226.00
02734 Guajardo Guajardo Cecilia Alejandra	DIRECTORA INST. DE LA MUJER	\$5,271.75	\$1,328.75				\$3,943.00
02774 Luna Tijerina Diana Elizabeth	COORDINADOR B	\$3,300.00	\$480.00				\$2,820.00
02778 Rodriguez Tijerina Irma	ASISTENTE	\$5,250.00	\$874.00				\$4,376.00
02783 Valadez Ramos Sergio	INSPECTOR	\$3,000.00	\$577.00				\$2,423.00
02793 Carranza Cruz Yolanda	AUXILIAR	\$1,611.90	\$191.90				\$1,420.00
02809 Lopez Cazares Luis Eduardo	OFICIAL DE PROTECCION CIVIL "C"	\$2,719.05	\$1,158.75	\$1,812.70			\$3,373.00
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	\$306.00				\$2,184.00
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	\$453.05				\$2,266.00
02848 Garcia Garcia Sandra Concepcion	INTENDENTE	\$1,870.05	\$20.05				\$1,850.00
02849 Martinez Garcia Juan Pablo	MENSAJERO	\$2,235.45	\$261.45				\$1,974.00
02851 Armenta Aguilar Matilde	ASISTENTE	\$2,499.00	\$207.00				\$2,292.00
02854 Gomez Alejandro Pedro Daniel	OFICIAL DE PROTECCION CIVIL "C"	\$2,719.05	\$47.05				\$2,672.00
02856 Contreras Salazar Miguel Angel	ARCHIVISTA	\$2,500.05	\$93.05				\$2,407.00
02873 Hernandez Trujillo Rosa Elena	AUXILIAR	\$2,499.90	\$207.90				\$2,292.00
02877 Alvarado Hernandez Edgar Alejandro	AUXILIAR	\$2,499.00	\$8.00				\$2,491.00
02880 Garza Sanchez Irma	AUXILIAR	\$2,499.90	\$7.90				\$2,492.00
02908 Garcia Juarez Maria Isabel	COORD. DE JUECES CALIFICADORES	\$5,475.00	\$1,622.00				\$3,853.00
02909 Garcia Palacios Sigifredo	JUEZ CALIFICADOR	\$3,345.30	\$434.30				\$2,911.00
02922 Rebuloso Garcia Mirna Leticia	JUEZ CALIFICADOR	\$3,345.30	\$134.30				\$3,211.00
02926 Briones Gaytan Areli Sarai	ASISTENTE	\$2,159.85	(\$58.15)				\$2,218.00
Departamento 1325 Jurídico							
00751 Infante Sandoval Ma. Eugenia	SECRETARIA	\$3,564.65	\$389.65		\$370.00		\$3,545.00
01805 Navejar Perales Narda Cecilia	COORDINADOR C	\$4,050.00	\$357.00				\$3,693.00
01938 Pulido Diaz Juan	DIRECTOR	\$13,000.05	\$2,998.05				\$10,002.00
02700 Infante Cano Sonia Del Carmen	AUXILIAR	\$2,749.80	\$448.80				\$2,301.00
02831 Aleman Garcia Ma Isabel	INTENDENTE	\$1,800.00	\$66.00				\$1,734.00
Departamento 1330 Secretaría Particular							
00244 Doria Cavazos Irma Graciela	TECNICO A	\$4,661.39	\$39.39		\$370.00		\$4,992.00
02072 De Leon Saldaña Carlos Guadalupe	SECRETARIO PARTICULAR	\$15,199.95	\$5,566.95				\$9,633.00
02160 Rodriguez Marin Julian Javier	COORDINADOR	\$5,000.10	\$3,587.10				\$1,413.00
02602 Gallardo Gonzalez Carlos Isai	AUXILIAR	\$3,000.00	\$297.00				\$2,703.00



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02682 Doria Vasquez Homero Gerardo	FOTOGRAFO	\$3,128.55	\$1,111.55				\$2,017.00
02735 Platas Aguirre Alma Dolores	SECRETARIA	\$3,000.00	\$77.00				\$2,923.00
02746 Segura Cardoso Marcos David	COORDINADOR	\$7,500.00	\$1,455.00				\$6,045.00
02749 Alvarado Perales Daniel Alejandro	ASISTENTE	\$2,711.25	\$46.25				\$2,665.00
02791 Martinez Beltran Ramiro Francisco	ASISTENTE B	\$4,116.00	\$1,068.00				\$3,048.00
02841 Chavez Rodriguez Maria Del Carmen	INTENDENTE	\$1,800.00	\$115.00				\$1,685.00
02911 Cuellar Flores Leonel	MENSAJERO	\$2,235.45	\$64.45				\$2,171.00
02930 Saldaña Guajardo Oscar Daniel	AUXILIAR	\$2,499.90	\$7.90				\$2,492.00
Departamento 1340 Contraloría							
00237 Pineda Soto Maria Del Rosario	INTENDENTE	\$2,146.35	\$500.35				\$1,646.00
00537 Hinojosa Garcia Maribel	SECRETARIA	\$3,939.30	\$1,234.30				\$2,705.00
01114 Aldape Rodriguez Cruz Alejandro	TECNICO D	\$4,591.08	\$558.08		\$370.00	\$1,000.00	\$5,403.00
01723 Bravo Porras Flavia Cecilia	ASISTENTE B	\$4,580.70	\$448.70				\$4,132.00
02191 Medina Gonzalez Jorge	ASISTENTE	\$4,580.70	\$748.70				\$3,832.00
02655 Hernandez Gonzalez Gabriela Guadalupe	SECRETARIA	\$3,939.30	\$423.30				\$3,516.00
02688 Lozano Rico Juan Jose	COORDINADOR DE CALIDAD	\$3,120.00	\$160.00				\$2,960.00
02750 Saca Santos Georgina Del Carmen	COORDINADOR	\$9,407.10	\$2,087.10				\$7,320.00
02763 Ayala Arambula Ricardo	COORDINADOR C AUDITORIAS	\$6,499.95	\$2,304.95				\$4,195.00
Departamento 1350 Tesorería							
00039 Escobar Yañez Flora Antonia	ASISTENTE B	\$5,000.10	\$823.10				\$4,177.00
00041 Rodriguez Cepeda Maria De Jesus	ASISTENTE B	\$5,000.10	\$773.10				\$4,227.00
00042 Navarro Oviedo Maria Manuela	ASISTENTE B	\$5,000.10	\$1,474.10				\$3,526.00
00144 Garcia Salce Jose	ASISTENTE B	\$5,000.10	\$1,123.10				\$3,877.00
00184 Sanchez Sosa Diana Guadalupe	ASISTENTE E	\$4,417.35	\$329.35		\$370.00		\$4,458.00
00205 Bazaldua Silva Otoniel	CHOFER	\$3,000.00	\$377.00				\$2,623.00
00289 Montiel Tamez Saida Graciela	COORDINADOR A	\$7,000.05	\$948.05				\$6,052.00
00431 Carranza Mancha Martin	CHOFER	\$3,700.08	\$890.08		\$370.00		\$3,180.00
00659 Galvan Cuevas Esther	ASISTENTE B	\$6,000.00	\$1,335.00				\$4,665.00
01420 Escobar Mariscal Luis Alberto	JEFE DE BRIGADA	\$4,300.05	\$748.05				\$3,552.00
01422 Garza Sanchez Sergio Sebastian	AUXILIAR DE BRIGADA	\$3,000.00	\$1,486.00				\$1,514.00
01423 Castillo Moreno Hector	DIGITALIZADOR	\$4,596.00	\$1,957.00				\$2,639.00
01508 De La Rosa Alonso Rafael	CHOFER	\$3,000.00	\$1,263.00				\$1,737.00
01673 Serrato Cortes Juan Gualberto	AUXILIAR	\$2,709.45	\$245.45				\$2,464.00
01742 De La Cerda Quevedo Gustavo	ASISTENTE B	\$5,600.10	\$649.10				\$4,951.00
01744 Vasquez Moreno Nicolas	INSPECTOR	\$2,070.60	(\$67.40)				\$2,138.00
01797 Perez Gonzalez Ma. Guadalupe	SECRETARIA	\$2,709.45	\$1,585.45				\$1,124.00
01838 Hernandez Garcia Juan Carlos	INSPECTOR	\$2,275.95	(\$31.05)				\$2,307.00
02080 Quintanilla Serna Armandina	ASISTENTE B	\$4,900.05	\$705.05				\$4,195.00

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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02132 Luna Gonzalez Sandra Maritza	COORDINADOR	\$12,450.00	\$3,631.00				\$8,819.00
02165 De La Fuente Pedraza Tannia Maria	AUXILIAR	\$4,000.05	\$649.05				\$3,351.00
02235 Cuellar Rodriguez Jorge Angel	CHOFER	\$3,000.00	\$628.00				\$2,372.00
02284 Hernandez Sanchez Juliana	AUXILIAR	\$3,800.10	\$517.10				\$3,283.00
02356 Guerrero Silva Jorge Arnoldo	AUXILIAR	\$3,500.10	\$151.10				\$3,349.00
02564 Reyes Reyna Beatriz	AUXILIAR	\$3,000.00	\$227.00				\$2,773.00
02584 Hernandez Orozco Siomara Liliana	SECRETARIA	\$3,109.95	\$308.95				\$2,801.00
02730 Lopez Chavez Laura	INTENDENTE	\$1,964.85	\$325.85				\$1,639.00
02731 Zavala Elizondo Luis Lauro	INSPECTOR	\$2,100.00	\$511.00				\$1,589.00
02777 Lerma Garcia Juan De Dios	COORDINADOR A	\$12,450.00	\$2,782.00				\$9,668.00
02812 Aleman Ortiz Miguel	AUXILIAR	\$3,109.20	\$109.20				\$3,000.00
02814 Pedraza Alejandro Daniel Enrique	AUXILIAR	\$3,300.00	\$130.00				\$3,170.00
02821 Ramones Villarreal Enrique Manuel	MENSAJERO	\$2,235.45	\$664.45				\$1,571.00
02889 Ramirez Villarreal Karen Marlen	SECRETARIA	\$2,475.00	\$105.00				\$2,370.00
Departamento 2101 Alumbrado Público							
00136 Hernandez Salazar Jesus	ELECTRICISTA	\$5,913.94	\$1,459.94		\$370.00		\$4,824.00
00438 Barba Barba José Teodoro	ELECTRICISTA	\$5,914.02	\$1,640.02		\$370.00		\$4,644.00
00563 Villanueva Velez Juan Manuel	ELECTRICISTA	\$5,914.02	\$3,351.02		\$370.00		\$2,933.00
00966 Mora Contreras Cayetano	ELECTRICISTA	\$4,536.00	\$540.00		\$1,882.00		\$5,878.00
Departamento 2103 Limpia							
00001 Aguilar Cepeda Francisco Javier	PEON	\$2,269.16	\$540.35		\$748.19		\$2,477.00
00008 Aleman Casanova Federico	PEON	\$2,269.16	\$540.16		\$370.00		\$2,099.00
00138 Cuevas Charles Alfonso	PEON	\$2,269.16	\$340.16		\$370.00		\$2,299.00
00166 Perales Marin Raul	PEON	\$2,269.26	\$340.26		\$370.00		\$2,299.00
00168 Hernandez Gonzalez José Gilberto	PEON	\$2,269.26	\$440.26		\$370.00		\$2,199.00
00171 Rubio Camarillo Santiago	PEON	\$2,269.26	\$40.26		\$370.00		\$2,599.00
00174 Ortega Perales Paz Filiberto	PEON	\$3,052.89	\$1,064.89		\$370.00		\$2,358.00
00175 Briones Dueñas Angel Mario	PEON	\$2,269.16	\$389.16		\$370.00		\$2,250.00
00206 Decida Camarillo Guadalupe	CHOFER	\$3,011.58	\$739.51		\$871.93		\$3,144.00
00212 Barron Lozano Francisco Javier	PEON	\$2,269.16	\$480.16		\$370.00		\$2,159.00
00213 Martinez Torres Raul Daniel	PEON	\$2,269.16	\$40.16		\$370.00		\$2,599.00
00250 Ramirez Sanchez Jesus	PEON	\$2,269.16	\$2,506.16		\$370.00		\$133.00
00269 Guerrero Castro Francisco	CHOFER	\$3,011.58	\$240.58		\$370.00		\$3,141.00
00361 Flores Infante Jose Mauro	PEON	\$2,269.16	\$590.16		\$370.00		\$2,049.00
00430 Castillo Tirado Gustavo	PEON	\$2,279.35	\$1,322.35		\$370.00		\$1,327.00
00433 Carranza Pineda Juan Manuel	CHOFER	\$3,011.58	\$1,159.58		\$370.00		\$2,222.00
00434 Serna Nuñez Jose Guadalupe	CHOFER	\$3,011.62	\$2,975.62		\$370.00		\$406.00
00435 Flores Infante Ponciano	PEON	\$2,279.35	\$240.35		\$370.00		\$2,409.00



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00437 Sanchez Ramos Jose Francisco	CHOFER	\$3,011.62	\$589.62		\$370.00		\$2,792.00
00502 De La Cerda Rodriguez Efrain	PEON	\$2,269.24	\$340.45		\$748.21		\$2,677.00
00565 Guerrero Castro Alberto	PEON	\$2,269.26	\$656.26		\$370.00		\$1,983.00
00809 Castillo De Leon Ruben	BARRIDO MANUAL	\$2,269.26	\$540.26		\$370.00		\$2,099.00
00824 Guillen Rodriguez Miguel Angel	BARRIDO MANUAL	\$2,269.16	\$540.16		\$370.00		\$2,099.00
00862 Rios Castillo Pascual	ALBAÑIL	\$2,315.34	\$1,174.34		\$370.00		\$1,511.00
00878 De La Cerda Rodriguez Ramiro Martin	PEON	\$2,269.16	\$2,198.16		\$370.00		\$441.00
00887 Gallegos Aleman Ramon	BARRIDO MANUAL	\$3,610.00	\$640.00		\$370.00		\$3,340.00
00936 De La Fuente Martinez Martin	BARRIDO MANUAL	\$2,269.16	\$990.16		\$370.00		\$1,649.00
00939 Ramirez Cortes Juan	BARRIDO MANUAL	\$1,386.60	(\$123.40)				\$1,510.00
00940 Soto Guerrero Carlos Vicente	CHOFER	\$3,011.58	\$1,875.58		\$370.00		\$1,506.00
00945 Cabrera Rodriguez Jesus	PEON	\$2,269.16	\$1,174.35		\$748.19		\$1,843.00
00970 Rangel Garcia Julio Cesar	BARRIDO MANUAL	\$2,269.16	\$900.16		\$370.00		\$1,739.00
01123 Rodriguez Betancourt Mauro	CHOFER	\$1,702.35	\$128.94		\$425.59		\$1,999.00
01127 Rios Solis Jose De Jesus	BARRIDO MANUAL	\$1,932.00	\$112.00		\$370.00		\$2,190.00
01128 Gonzalez Salazar Ramon	BARRIDO MANUAL	\$1,386.60	(\$72.40)				\$1,459.00
01146 Ramirez Vazquez Ramiro	BARRIDO MANUAL	\$1,386.60	(\$113.30)		\$231.10		\$1,731.00
01194 Guerrero Castro Juan	PEON	\$1,540.00	\$687.00		\$370.00		\$1,223.00
01267 Alvarez Rodriguez Maria Del Carmen	BARRIDO MANUAL	\$1,386.60	\$1,528.70		\$231.10		\$89.00
01276 Gutierrez Rodriguez Aurelia	INTENDENTE	\$1,386.60	\$156.60				\$1,230.00
01278 Ovalle Cadena Elvira	BARRIDO MANUAL	\$1,386.60	\$1,052.60				\$334.00
01308 Chavez Gonzalez Sinfrosa	BARRIDO MANUAL	\$1,386.60	\$596.60				\$790.00
01509 Martinez Bahena Felipe	PEON	\$1,650.00	(\$106.00)				\$1,756.00
01519 Rodriguez Delgado Ma. Elvira	BARRIDO MANUAL	\$1,386.60	(\$112.30)		\$231.10		\$1,730.00
01682 Jimenez Torres Maria Del Carmen	BARRIDO MANUAL	\$1,386.60	\$132.60				\$1,254.00
01683 Madrid Mendieta Ma. Del Socorro	BARRIDO MANUAL	\$1,386.60	\$1,405.70		\$231.10		\$212.00
01684 Saldaña De La Rosa Rita	BARRIDO MANUAL	\$1,386.60	\$873.70		\$231.10		\$744.00
01685 Sanchez Garcia Maricela	BARRIDO MANUAL	\$1,386.60	\$1,349.15		\$115.55		\$153.00
01745 Quiroz Carrillo Rogelio	PEON	\$1,650.00	\$597.00		\$370.00		\$1,423.00
01771 Marin Carranza Julio Cesar	PEON	\$1,650.00	\$656.00				\$994.00
01796 Garza Rodriguez Gilberto	PEON	\$1,650.00	\$192.00				\$1,458.00
01800 Almaguer Bocanegra Cipriano	PEON	\$1,650.00	(\$106.00)				\$1,756.00
01802 Dueñas Uresti Jacinto	PEON	\$1,680.00	\$478.00				\$1,202.00
01880 Chavez De La Fuente Juan	PEON	\$1,650.00	\$123.00				\$1,527.00
01963 Ramos Garza Lazaro Ascencion	PEON	\$1,650.00	\$131.00		\$275.00		\$1,794.00
02037 Gomez Rangel Arminda	BARRIDO MANUAL	\$1,386.60	\$750.15		\$115.55		\$752.00
02038 Ortiz Davila Bertha Isabel	BARRIDO MANUAL	\$1,386.60	\$570.70		\$231.10		\$1,047.00
02041 Gomez Rangel Guadalupe	BARRIDO MANUAL	\$1,386.60	\$1,408.15		\$115.55		\$94.00
02043 Cazares Davila Marcela	BARRIDO MANUAL	\$1,386.60	\$1,185.60				\$201.00
02044 Martinez Ramirez Margarito Isaias	PEON	\$1,650.00	\$656.00				\$994.00
02394 Mireles Cuevas Jovita	BARRIDO MANUAL	\$1,386.60	\$753.60				\$633.00



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02654 Torres Rivera Ramona	BARRIDO MANUAL	\$1,386.60	\$714.70		\$231.10		\$903.00
02776 Hernandez Sendejo Jose Guadalupe	BARRIDO MANUAL	\$1,961.12	\$576.12				\$1,385.00
02788 Cortes Zuñiga Filiberto	PEON	\$1,650.00	\$949.00				\$701.00
02806 Ortiz Garcia Adrian Gerardo	ENCARGADO	\$2,500.05	\$508.05				\$1,992.00
Departamento 2105 Parques y Jardines							
00125 De La Fuente Limas Margarito	PEON	\$2,269.16	\$239.16		\$370.00		\$2,400.00
00194 Valades Camarillo Alfonso	PEON	\$2,269.16	\$240.16		\$370.00		\$2,399.00
00503 De La Cerda Valadez Felix	PEON	\$2,269.24	\$40.24		\$370.00		\$2,599.00
00504 De La Cerda Valadez Jesus	PEON	\$2,269.24	\$90.24		\$370.00		\$2,549.00
02094 Rodriguez Zarate Nicolas	AUXILIAR	\$3,380.55	\$939.40		\$1,126.85		\$3,568.00
02174 Gomez De La Cerda Humberto	PEON	\$1,650.00	\$504.00		\$275.00		\$1,421.00
02175 Lerma Vazquez Jose Angel	PEON	\$1,650.00	\$101.00				\$1,549.00
02302 Diaz Sustaita Fredy Alberto	PEON	\$2,100.00	\$85.00				\$2,015.00
02789 Valdes Gonzalez Jose Rogelio	PEON	\$1,650.00	(\$106.00)				\$1,756.00
02803 Villanueva Guerrero Juan Manuel	PEON	\$1,650.00	\$655.00				\$995.00
Departamento 2106 Capillas de Velación y Panteones							
00991 Garcia Rodriguez Heriberto	CHOFER	\$2,100.00	\$222.00				\$1,878.00
01746 Briones Arriaga Miguel Alejandro	EMBALSAMADOR	\$1,999.95	\$427.95				\$1,572.00
02110 Perez Cardona Norberto	AUXILIAR	\$2,100.00	\$720.00				\$1,380.00
02138 Garcia Garcia Angelica	ASISTENTE	\$2,500.05	\$610.05				\$1,890.00
02335 Lerma Carranza Blanca Esther	INTENDENTE	\$1,648.80	\$329.80				\$1,319.00
02593 Sanchez Cavazos Juan Rafael	CHOFER	\$2,438.55	\$401.55				\$2,037.00
02642 Mireles Lopez Jose De Jesus	CHOFER	\$2,100.00	\$136.00				\$1,964.00
02753 Palacios Lopez José Efrain	COORDINADOR	\$3,333.90	\$353.90				\$2,980.00
02808 Flores Estrada Guillermo	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02811 Gonzalez Ramirez Ramona	SECRETARIA	\$2,500.05	\$308.05				\$2,192.00
02885 Cardona Hernandez Oscar Gilberto	PEON	\$1,664.25	(\$4.75)				\$1,669.00
Departamento 2201 Desarrollo Económico							
00198 Hernandez Cisneros Hilda Aracely	AUXILIAR	\$2,599.95	\$18.95				\$2,581.00
02740 Leal Siller Guillermo	DIRECTOR	\$13,000.05	\$3,649.05				\$9,351.00
02748 Salazar Garza Alma Nelly	COORDINADOR	\$4,050.00	\$358.00				\$3,692.00
02765 Leal Rodriguez Maria Teresa	INSTRUCTOR	\$1,800.00	(\$85.00)				\$1,885.00
02775 Marin Hinojosa Gloria Guadalupe	INTENDENTE	\$1,083.00	\$57.00				\$1,026.00
02895 Sepulveda Martinez Juan Antonio	CHOFER	\$1,920.60	(\$76.40)				\$1,997.00
02897 Rodriguez Gonzalez Eva	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02928 Charles Martinez Sharon Lizeth	COORDINADOR	\$2,400.00	(\$3.00)				\$2,403.00



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Departamento 2202 Desarrollo Rural							
00913 Ruiz Doria Ma. Leonor	AUXILIAR	\$1,899.90	\$1,060.90				\$839.00
01603 Palacios Adame Juan Gilberto	AUXILIAR	\$3,300.00	\$330.00				\$2,970.00
01710 Rojas Vazquez Jose De Los Angeles	AUXILIAR	\$2,338.05	\$804.05				\$1,534.00
02161 Hernandez Prado Alicia Jeanete	SECRETARIA	\$2,000.10	\$28.10				\$1,972.00
02683 Carlos Santoscoy Ramiro Ignacio	COORDINADOR	\$4,050.00	\$807.00				\$3,243.00
02745 Galindo Saldaña Javier Fernando	DIRECTOR	\$13,000.05	\$6,726.05				\$6,274.00
02843 Constante Medrano Elda	INTENDENTE	\$1,800.00	\$15.00				\$1,785.00
Departamento 2204 Rastro							
00016 Amezcua Ibarra Lindolfo	MATANCERO	\$2,746.31	\$239.41	\$1,675.25	\$370.00	\$8,055.85	\$12,608.00
00030 Gonzalez Reyna Rigoberto	INTENDENTE	\$2,267.32	\$40.20	\$1,383.07	\$370.00	\$6,650.81	\$10,631.00
00031 Hernandez Aleman Ricardo	MATANCERO	\$2,746.31	\$865.31		\$370.00		\$2,251.00
00032 Selvera Martinez Juan Francisco	MATANCERO	\$2,746.31	\$40.41	\$1,675.25	\$370.00	\$8,055.85	\$12,807.00
00035 Garza Aleman Lorenzo	MATANCERO	\$2,746.31	\$39.31		\$370.00		\$3,077.00
00036 Garza Torres Lorenzo	MATANCERO	\$2,746.31	\$340.31		\$370.00		\$2,776.00
00172 Hernandez Salazar Ruperto	MATANCERO	\$2,269.16	\$890.16		\$370.00		\$1,749.00
00207 Chipuli Ordoñez Jacinto Alfredo	CHOFER	\$3,011.58	\$39.58		\$370.00		\$3,342.00
00633 Garcia Delgado Sergio	CHOFER	\$1,759.80	\$710.88	\$1,073.48	\$370.00	\$3,519.60	\$6,012.00
01608 Garcia Hernandez Gilberto	AYUDANTE	\$2,135.10	\$1,081.10				\$1,054.00
01610 Oviedo Villarreal Vladimir	INSPECTOR	\$3,042.60	\$384.00	\$2,028.40			\$4,687.00
01708 Rivera Carrillo Jesus	INSPECTOR	\$1,798.50	(\$84.50)				\$1,883.00
01872 Hernandez Cuellar Luis Carlos	MATANCERO	\$2,135.10	\$147.10				\$1,988.00
01981 Vargas Martinez Nicolas	VELADOR	\$1,296.00	\$15.00		\$370.00	\$432.00	\$2,083.00
02189 Martinez Izaguirre Joel	AYUDANTE	\$1,759.80	\$314.80		\$370.00		\$1,815.00
02760 Mendez Diaz Angel Mario	SECRETARIO	\$2,250.00	(\$34.00)				\$2,284.00
Departamento 2205 Servicios Primarios							
00005 Alanis * Jose Alejandro	INSPECTOR	\$3,600.00	\$352.00		\$600.00		\$3,848.00
00009 Aleman Martinez Luis Carlos	OPERADOR	\$3,011.58	\$489.58		\$370.00		\$2,892.00
00173 Rodriguez Perez Jaime	PINTOR	\$2,886.20	\$1,354.20		\$370.00		\$1,902.00
00180 Rodriguez Aranda Evangelina	SECRETARIA	\$4,358.29	\$750.29		\$370.00		\$3,978.00
00195 Aleman Casanova Joel	PEON	\$2,269.16	\$1,462.35		\$748.19		\$1,555.00
00202 Pastrana Alfani Felipe Guadalupe	CHOFER	\$7,736.63	\$1,540.63		\$370.00		\$6,566.00
00221 Rodriguez Perez Leonel	INTENDENTE	\$4,123.76	\$1,832.76		\$370.00		\$2,661.00
00406 Barron Sevilla Sergio Ricardo	CHOFER	\$3,011.58	\$539.58		\$370.00		\$2,842.00
00451 Amezcua Moreno Hugo	PEON	\$2,293.20	\$39.40		\$752.20		\$3,006.00
00555 Medina Hernandez Jaime	PLOMERO	\$3,059.92	\$1,189.92		\$370.00		\$2,240.00
00560 Marroquin Perez Juan Francisco	AYTE. MECANICO	\$5,065.63	\$2,827.63		\$370.00		\$2,608.00
00562 Aldape Escobar Ernesto	CHOFER	\$3,007.51	\$1,321.51		\$1,172.00		\$2,858.00



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00601 Barrera Mendoza Mario Alberto	MECANICO	\$6,064.59	\$819.59		\$370.00		\$5,615.00
00850 Perez Reyes Jose Concepcion	MECANICO	\$4,136.03	\$3,001.03		\$370.00		\$1,505.00
00911 Cervantes Hernandez Gregorio Isabel	PEON	\$2,723.00	\$1,962.00		\$370.00		\$1,131.00
01025 Rodriguez Gonzalez Mayra Jeanette	SECRETARIA	\$3,398.25	\$140.25				\$3,258.00
01093 Arevalo Gallegos Luis	INSPECTOR	\$1,798.50	(\$10.50)				\$1,809.00
01177 Valades Platas Luis Armando	PEON	\$2,887.71	\$837.71				\$2,050.00
01517 Castillo De Leon Alvaro	INTENDENTE	\$1,579.95	\$164.95		\$370.00		\$1,785.00
01607 Ramones Silva Romualdo	COORDINADOR	\$4,500.00	\$1,704.00				\$2,796.00
01632 Yañez Vazquez Jesus	PEON	\$1,650.00	\$1,316.00				\$334.00
01712 Flores Juarez Norberto	SOLDADOR	\$1,932.00	\$322.00		\$370.00		\$1,980.00
01714 Marin Sanchez Jose Maria	ALBAÑIL	\$1,800.00	(\$85.00)				\$1,885.00
01947 Barrera Mendoza Reynaldo	MECANICO	\$2,299.95	\$389.95		\$370.00		\$2,280.00
01960 Barba Barba Armando	ELECTRICISTA	\$4,500.00	\$673.00		\$1,500.00		\$5,327.00
01972 Flores Juarez Juan Manuel	PLOMERO	\$1,932.00	\$349.00				\$1,583.00
02070 Gomez Cabrieles Julio Cesar	PEON	\$1,650.00	(\$106.00)				\$1,756.00
02103 Cisneros Martinez Jose Gilberto	PEON	\$1,800.00	\$783.00				\$1,017.00
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	\$405.00		\$150.00		\$1,545.00
02377 Avendaño Gonzalez Jesus Emmanuel	PEON	\$2,720.36	\$96.36				\$2,624.00
02399 Barajas Hernandez Jesus	ALBAÑIL	\$1,800.00	(\$85.00)				\$1,885.00
02404 Gonzalez Gomez Oscar	COORDINADOR DE TALLER	\$4,500.00	\$1,104.00				\$3,396.00
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	(\$84.00)				\$1,884.00
02708 Almaraz Casarez Olga	BARRIDO MANUAL	\$2,101.20	\$1,001.20				\$1,100.00
02709 Trujillo Ramirez Guadalupe	COORDINADOR	\$4,500.00	\$434.00				\$4,066.00
02710 Ibarra Castillo Jose De Jesus	COORDINADOR	\$5,475.00	\$822.00				\$4,653.00
02711 Melendez Alejandro Carlos Enrique	COORDINADOR	\$4,500.00	\$1,434.00				\$3,066.00
02712 Echartea Rodriguez David	COORDINADOR	\$4,500.00	\$934.00				\$3,566.00
02713 Garza Cardenas Alejandro	COORDINADOR	\$4,500.00	\$434.00				\$4,066.00
02714 Flores Gutierrez Jesus	ALMACENISTA	\$2,400.00	\$147.00				\$2,253.00
02717 Gomez Garcia Hector Mario	MECANICO	\$2,299.95	\$270.95				\$2,029.00
02718 Lerma Marroquin Fernando	VELADOR	\$2,159.55	(\$57.45)				\$2,217.00
02719 Garate Garcia Carlos Alberto	ELECTRICISTA	\$3,169.32	\$307.32				\$2,862.00
02720 Alejandro Duarte Jesus Lazaro	ELECTRICISTA	\$3,395.70	\$775.60		\$1,131.90		\$3,752.00
02721 Villarreal Casanova Victor Hugo	PEON	\$2,293.20	\$534.40		\$382.20		\$2,141.00
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	\$445.00				\$1,355.00
02729 Ramirez Bueno Jose Santiago	AUXILIAR	\$1,992.75	(\$72.25)				\$2,065.00
02737 Perales Rios Joel	INSPECTOR	\$4,278.60	\$610.80		\$1,426.20		\$5,094.00

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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02742 Garza Garcia Aaron Gerardo	DIRECTOR	\$15,199.95	\$3,565.95				\$11,634.00
02755 Carrizales Delgado Julio Cesar	AUXILIAR	\$2,700.00	\$390.00		\$900.00		\$3,210.00
02761 Lumbreras Cazares Ramon	CHOFER	\$2,602.60	\$1,047.60				\$1,555.00
02762 Parra Perales Ramiro	BARRIDO MANUAL	\$2,101.05	\$504.31		\$525.26		\$2,122.00
02764 Mireles Perez Gloria	INTENDENTE	\$1,579.95	\$1,389.95				\$190.00
02786 Luna Gonzalez Martin	COORDINADOR	\$4,500.00	\$704.00				\$3,796.00
02807 De La Garza Delgado Jose Andres	AUXILIAR	\$1,992.75	(\$72.25)				\$2,065.00
02822 Ramos Niño Jose Bernardo	PEON	\$1,650.00	\$344.00				\$1,306.00
02833 Rodríguez Rios Baltazar	PEON	\$1,500.00	(\$116.00)				\$1,616.00
02834 Herevia Gloria Juan Francisco	PEON	\$1,500.00	\$50.00				\$1,450.00
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
02902 Gomez Villanueva Hector Ivan	PEON	\$1,599.90	(\$109.10)				\$1,709.00
02903 Cazares Hernandez Carlos Reymundo	AUXILIAR	\$2,700.00	\$45.00				\$2,655.00
02924 Romo Barron Edgar Osiel	AUXILIAR	\$2,199.90	(\$40.10)				\$2,240.00
02925 Luna Morales Rodolfo	AYUDANTE DE MECANICO	\$1,599.90	(\$109.10)				\$1,709.00
02929 Quiroz Ramirez Jose	AUXILIAR	\$999.90	(\$72.10)		\$1,000.00		\$2,072.00
02931 Sanchez Tirado Federico	PEON	\$1,600.05	(\$108.95)				\$1,709.00
Departamento 3103 Desarrollo Social							
00002 Aguirre Rivera Javier	INSPECTOR	\$3,529.22	\$2,339.22		\$370.00		\$1,560.00
00130 Garcia Martinez Alma Mireya	SECRETARIA	\$3,564.60	\$389.60		\$370.00		\$3,545.00
00190 Pastrana Alfani Ma. Silvia	AUXILIAR	\$2,269.16	\$1,787.16		\$370.00		\$852.00
00200 Barba Barba Alicia	BIBLIOTECARIO	\$2,939.79	\$1,239.79		\$370.00		\$2,070.00
00220 Constante Ibarra Alberto Saul	TECNICO	\$4,123.76	\$714.76		\$370.00		\$3,779.00
00376 Montoya Alanis Jose Luis	EDITOR MUSICAL	\$2,348.25	\$550.25			\$400.00	\$2,198.00
00378 Pedraza Aldape Gerardo Amador	MUSICO	\$1,599.90	\$127.90				\$1,472.00
00450 Ramirez Montaña Simona De Jesus	SECRETARIA EJECUTIVA	\$3,318.60	\$1,240.60		\$370.00	\$1,200.00	\$3,648.00
00452 Gonzalez Esquivel Jose Gilberto	PEON	\$2,022.78	\$867.78				\$1,155.00
00646 Treviño Puente Aleida Francisca	BIBLIOTECARIO	\$2,377.51	(\$6.49)				\$2,384.00
00836 Candanosa Escamilla Jorge Guadalupe	EDITOR MUSICAL	\$1,906.80	\$121.80				\$1,785.00
00938 Chavez Cabello Baltazar	SECRETARIO	\$1,655.70	\$337.70				\$1,318.00
00956 Cardenas Godina Jose Antonio	MUSICO	\$1,599.90	\$90.90				\$1,509.00
00988 Karr Cuevas Maricela	BIBLIOTECARIO	\$1,690.50	\$15.50				\$1,675.00
01071 Chavez Martinez Claudia	SECRETARIA	\$1,690.50	\$1,167.50				\$523.00
01112 Gallegos Rios Armando Javier	INTENDENTE	\$3,743.56	\$1,986.56		\$370.00		\$2,127.00
01198 Garcia Pedraza Ramiro	MUSICO	\$1,599.90	\$190.90				\$1,409.00
01307 Cantu Garcia Arsenio	MUSICO	\$1,599.90	\$390.90				\$1,209.00
01434 Rodriguez Estrada Felix Daniel	MUSICO	\$1,599.90	\$250.90			\$400.00	\$1,749.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
01445 Rangel Castillejo Karla Mariela	BIBLIOTECARIO	\$1,690.50	\$146.50				\$1,544.00
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	\$188.80				\$915.00
01615 Morales De La Peña Maria Del Consuelo	INTENDENTE	\$1,800.00	\$15.00				\$1,785.00
01619 Almaguer Rodriguez Ernesto	INSTRUCTOR	\$2,700.00	\$295.00				\$2,405.00
01621 Lopez Tamayo Ramon	MANTENIMIENTO	\$1,586.85	(\$110.15)				\$1,697.00
01704 Rivera Cruz Miguel Angel	PEON	\$1,449.90	\$17.90				\$1,432.00
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	(\$102.50)				\$1,793.00
01798 Ramirez Tamez Felipe De Jesus	COORDINADOR B	\$4,050.00	\$607.00				\$3,443.00
01910 De La Garza Hernandez Ma. Dolores	ASISTENTE	\$3,600.00	\$821.00				\$2,779.00
01911 Flores Serna Jorge	MUSICO	\$1,599.90	\$270.90			\$700.00	\$2,029.00
01961 Guerrero Cabrieles Juan Jose	MUSICO	\$1,599.90	(\$10.10)				\$1,610.00
02067 Diaz Sustaita Angel	COORDINADOR C	\$4,050.00	\$2,038.00				\$2,012.00
02136 Doria Reyes Ruben	COORDINADOR B	\$3,000.00	\$77.00				\$2,923.00
02145 Guevara Gomez Maria Delfina	BIBLIOTECARIO	\$1,690.50	(\$3.50)				\$1,694.00
02146 Hernandez Zuñiga Diana Magaly	ASISTENTE	\$2,499.90	\$7.90				\$2,492.00
02190 Perez Castro Edgar	MUSICO	\$1,599.90	\$71.90			\$700.00	\$2,228.00
02202 Perez Perez Jose Guadalupe	PEON	\$1,650.00	\$54.00				\$1,596.00
02222 Garcia Gonzalez Juan Alberto	MUSICO	\$1,599.90	\$171.90			\$700.00	\$2,128.00
02245 Garza Ceja Jorge Alberto	MUSICO	\$1,599.90	(\$29.10)			\$700.00	\$2,329.00
02333 Escalona Martinez Jesus	ENCARGADO	\$2,000.10	\$172.10				\$1,828.00
02344 Sosa Valdes Ricardo	PROGRAMADOR	\$2,500.05	\$108.05				\$2,392.00
02349 Sandoval Morales Jorge Luis	AUXILIAR	\$1,500.00	\$84.00				\$1,416.00
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	\$876.10				\$1,124.00
02511 Rodriguez Ojeda Luis Gerardo	INTENDENTE	\$1,999.95	\$813.95				\$1,186.00
02519 Rodriguez Guillen Eduardo	INTENDENTE	\$1,248.75	(\$32.25)				\$1,281.00
02585 Villalobos Mancha Clara Isela	BIBLIOTECARIO	\$2,400.00	(\$4.00)				\$2,404.00
02630 Almaraz Aguilar Maria Del Consuelo	INSTRUCTOR	\$1,390.50	(\$22.50)				\$1,413.00
02637 Marin Sanchez Marcelino	AUXILIAR	\$1,932.75	\$124.75				\$1,808.00
02684 Alanis Medina Ma. Guadalupe	COORDINADOR B	\$4,050.00	\$607.00				\$3,443.00
02685 Gonzalez Hernandez Jorge	COORDINADOR B	\$4,050.00	\$1,182.00				\$2,868.00
02687 Rodriguez Perales Angel Eduardo	COORDINADOR B	\$4,050.00	\$707.00				\$3,343.00
02766 Marin Garza Joel Ramiro	AUXILIAR	\$1,999.95	\$478.95				\$1,521.00
02768 Vogel Baez Nora Veronica	SECRETARIA	\$2,000.10	\$513.10				\$1,487.00
02769 Camarillo Sanchez Sanjuana	INTENDENTE	\$1,800.00	\$215.00				\$1,585.00
02772 Ovalle Ramirez Ramiro	AUXILIAR	\$1,999.95	\$128.95				\$1,871.00



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02773 Bernal Chavarri Rolando Manuel	AUXILIAR	\$2,225.85	\$143.85			\$1,200.00	\$3,282.00
02784 Cortes Dueñas Azael	COORDINADOR B	\$4,050.00	\$607.00				\$3,443.00
02813 Flores Puente Karina Aracely	SECRETARIA	\$2,500.05	\$8.05				\$2,492.00
02835 Cortes Vazquez Blanca Esthela	BIBLIOTECARIO	\$1,690.50	\$46.50				\$1,644.00
02842 Garate Martinez Ubaldo Arturo	AUXILIAR	\$2,400.00	\$397.00				\$2,003.00
02862 Barron Ponce Juan Antonio	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02863 Jimenez Flores Irayda Lorena	AUXILIAR	\$2,400.00	\$97.00				\$2,303.00
02875 Gonzalez Zambrano Marco Antonio	AUXILIAR TORNEOS FUTBOL	\$1,500.00	(\$116.00)				\$1,616.00
02882 Martinez Pesina Cesar Daniel	AUXILIAR	\$1,500.00	(\$115.00)				\$1,615.00
02920 Ramirez Luna Juan Marcos	AUXILIAR	\$2,225.85	(\$37.15)				\$2,263.00
02923 Lopez Chavez Maria Del Carmen	INTENDENTE	\$1,800.00	(\$84.00)				\$1,884.00
02927 Castillo Hernandez Eva Alicia	INSTRUCTOR	\$1,379.85	(\$123.15)				\$1,503.00
Departamento 3302 Salud Pública							
00146 Guerra Barrera Florestela	SECRETARIA	\$4,324.19	\$1,352.19		\$370.00		\$3,342.00
00743 Sanchez Aldape Silvia Elena	SECRETARIA	\$3,564.60	\$539.60		\$370.00		\$3,395.00
01199 Luna Uresti Eleazar	INSPECTOR	\$1,992.75	\$27.75				\$1,965.00
01288 Medrano Garay Yolanda	AUXILIAR	\$1,627.20	\$142.20				\$1,485.00
01294 Garcia Garcia Martha Laura	AUXILIAR	\$2,800.05	\$388.05				\$2,412.00
01306 Leal Rios Romeo Hector	INSPECTOR	\$1,992.75	\$559.75				\$1,433.00
01812 Gomez Cortes Ma. De La Luz	INTENDENTE	\$1,083.00	\$42.00				\$1,041.00
02095 Gamez Lopez Martin Mario	COORDINADOR	\$3,120.00	\$1,062.00				\$2,058.00
02213 Aroche Yañez Yamil	AUXILIAR	\$1,807.05	(\$84.95)				\$1,892.00
02358 Castillo Perales Maria Angelica	INTENDENTE	\$1,500.00	\$162.00				\$1,338.00
02633 Lopez Ortiz Norma Esther	ENFERMERA	\$1,800.00	\$108.00				\$1,692.00
02634 Cuellar Barron Ana Maria	ENFERMERA	\$1,800.00	\$212.00				\$1,588.00
02738 Ibarra Abramo Eduardo	DIRECTOR	\$13,000.05	\$2,939.05				\$10,061.00
02752 Martinez Lopez Juan Antonio	INSPECTOR	\$2,100.00	\$1,097.00				\$1,003.00
02832 Lerma Carranza Elva Leticia	ENFERMERA	\$2,250.00	\$326.00				\$1,924.00
02850 Garcia Rios Elvia Nohemi	SECRETARIA	\$2,499.90	\$7.90				\$2,492.00
02860 Sierra Guerrero Ma. Esther	INTENDENTE	\$1,800.00	(\$85.00)				\$1,885.00
02861 Gutierrez Garcia Heriberto	DR. ZONA DE TOLERANCIA	\$4,500.00	\$434.00				\$4,066.00
02881 Rodriguez Karr Cesar Javier	INSPECTOR	\$2,159.55	\$142.55				\$2,017.00
02906 Guajardo Elizondo Cesar Armando	INSPECTOR	\$2,250.00	\$66.00				\$2,184.00
02907 Delgado Ortega Alejo Aristeo	INSPECTOR	\$2,250.00	\$765.00				\$1,485.00
02912 Sanchez Ambriz Pedro	INSPECTOR	\$2,250.00	\$166.00				\$2,084.00
Departamento 3401 DIF							
00147 Cano Moreno Maria Guadalupe	SECRETARIA EJECUTIVA	\$3,564.60	\$1,240.60		\$370.00		\$2,694.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
00199 Caballero Nuñez Maria Del Refugio	AUXILIAR	\$3,393.30	\$1,282.30				\$2,111.00
00381 Gonzalez Valdez Maria De La Luz	RESPONSABLES DESAYUNOS ESCOL	\$5,716.98	\$939.98		\$370.00		\$5,147.00
00811 De La Rosa Mata Gilberto Librado	CHOFER	\$3,011.58	\$2,182.58		\$370.00		\$1,199.00
00827 De La Cerda Rodriguez Adan	AUXILIAR	\$2,592.00	\$340.00		\$370.00		\$2,622.00
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	\$77.00				\$2,923.00
01315 Cervantes Gomez Maria Guadalupe	TERAPEUTA	\$2,500.05	\$1,712.05				\$788.00
01478 Avendaño Diaz Jose Carlos	RESP. DE DISCAPACIDAD	\$3,000.00	\$77.00				\$2,923.00
01658 Cortes Medina Nohemi	COORDINADOR C	\$4,050.00	\$607.00				\$3,443.00
01661 Tagle Beltran Juana Ines	TRABAJADORA SOCIAL	\$3,750.00	\$609.00				\$3,141.00
01688 Reyes Reyna Gregorio	AUXILIAR	\$2,069.76	(\$67.24)				\$2,137.00
01715 Quezada Martinez Maria Angelica	SECRETARIA	\$2,400.00	\$97.00				\$2,303.00
01833 Peñaflores Treviño Tomas	CHOFER	\$2,775.00	\$52.00				\$2,723.00
02005 Ramirez Martinez Alberto De Jesus	CHOFER	\$2,775.00	\$52.00				\$2,723.00
02007 Ledezma Marin Ana Virginia	AUXILIAR	\$2,250.00	\$611.00				\$1,639.00
02048 Hernandez Flores Francisca	INTENDENTE	\$1,964.85	(\$74.15)				\$2,039.00
02069 Luna Limas Eustasio	CHOFER	\$3,042.60	\$1,717.60				\$1,325.00
02120 Molina Bocanegra Ma. Del Carmen	TERAPEUTA	\$2,250.00	(\$34.00)				\$2,284.00
02125 Martinez Ramirez Gloria	AUXILIAR	\$2,400.00	\$243.00				\$2,157.00
02137 Luna Gonzalez Rolando	CHOFER	\$2,775.00	\$103.00				\$2,672.00
02187 Betancourt Cuevas Daniel	AUXILIAR	\$2,862.00	\$612.00				\$2,250.00
02210 Tijerina Galan Elizabeth	ALMACENISTA	\$2,983.50	\$175.50				\$2,808.00
02225 Flores Almaguer Juana Ma.	TRABAJADORA SOCIAL	\$3,000.00	\$77.00				\$2,923.00
02240 Gonzalez Jasso Nadia Beatriz	PSICOLOGO	\$3,042.60	\$81.60				\$2,961.00
02250 Casares Hernandez Maria Magdalena	TERAPEUTA	\$2,250.00	\$1,184.00				\$1,066.00
02283 Escobar Mariscal Jose Maria	TERAPEUTA	\$2,250.00	\$1,397.00				\$853.00
02288 Dueñas Garcia Irma Karina	COORDINADORA ADMINISTRATIVA	\$3,333.90	\$433.90				\$2,900.00
02299 Hernandez Aleman Sandra Margarita	COCINERA	\$2,250.00	\$1,235.00				\$1,015.00
02320 Gonzalez Gonzalez Saul Alejandro	COORDINADOR	\$5,531.10	\$634.10				\$4,897.00
02449 Botello Bravo Martha Patricia	ENFERMERA	\$2,500.05	\$1,172.05				\$1,328.00
02638 Ramirez Guerrero Ana Rosa	AUXILIAR	\$2,400.00	\$1,140.00				\$1,260.00
02690 Pedraza Aguirre Leticia	SECRETARIA PARTICULAR	\$5,700.00	\$670.00				\$5,030.00
02691 Nacianceno Cardenas Antonia Dolores	TRABAJADORA SOCIAL	\$3,750.00	\$509.00				\$3,241.00
02692 Juarez Sanchez Nelly Patricia	AUXILIAR	\$2,400.00	\$1,588.00				\$812.00
02693 Perez Gonzalez Norma Josefina	INTENDENTE	\$1,964.85	\$1,281.85				\$683.00
02694 Martinez Lopez Guadalupe Carmelina	INTENDENTE	\$1,964.85	\$1,139.85				\$825.00
02695 Rodriguez Pedraza Raul	AYUDANTE	\$2,250.00	\$166.00				\$2,084.00
02696 Saldaña Garcia Ma. De Lourdes	COORDINADOR	\$6,000.00	\$1,084.00				\$4,916.00
02697 Santos Carranza Ma Del Refugio	RESP. PROGRAMA PAASV	\$2,983.50	\$74.50				\$2,909.00
02698 Alfani Cortes Ana Angelica	AUXILIAR	\$2,400.00	\$822.00				\$1,578.00
02699 Luna Cortes Avelina	RESPONSABLE JEFATURA FEMENINA	\$2,400.00	(\$4.00)				\$2,404.00



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02701 Ramirez Olmeda Patricia Guadalupe	RESPONSABLE DESAYUNOS INFANTIL	\$2,400.00	\$96.00				\$2,304.00
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	(\$4.00)				\$2,404.00
02705 Guerrero Bocanegra Nora Hilda	INTENDENTE	\$1,964.85	(\$74.15)				\$2,039.00
02751 Rodriguez Tijerina Maria Ilda	DIRECTOR	\$13,000.05	\$2,939.05				\$10,061.00
02770 Cardoso Aguirre Irma Leticia	RESPONSABLE CENTRO DISCAPACID.	\$2,500.05	\$8.05				\$2,492.00
02790 Pedroza Castro Julia Leticia	PSICOLOGO	\$2,599.95	\$18.95				\$2,581.00
02820 Vazquez Ramones Elizabeth	SECRETARIA DEL CENTRO DE REHEA	\$2,400.00	(\$3.00)				\$2,403.00
02823 Rodriguez Delgado Alfredo	AYUDANTE	\$2,025.00	(\$70.00)				\$2,095.00
02829 Rodriguez Reyes Yessica Lizbeth	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
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
02847 Ibarra De La Garza Sandra Elizabeth	COORDINADOR DE PROGRAMAS	\$5,531.10	\$634.10				\$4,897.00
02872 Diaz Garcia Aurora	COORD. DE COMUNIDADES DIFERENT	\$2,300.10	(\$27.90)				\$2,328.00
02898 Peña Cantu Ma. Luisa	AUXILIAR	\$2,400.00	\$297.00				\$2,103.00
02899 Valle Padron Teresa De Jesus	CAPTURISTA	\$2,400.00	\$419.00				\$1,981.00
02904 Urbina Galvan Enequina	RESP. PROGRAMA PAIDEA	\$2,080.00	(\$66.00)				\$2,146.00
02905 Salinas Niño Patricia Guadalupe	PSICOLOGO	\$2,325.00	(\$26.00)				\$2,351.00
02910 Sepulveda Zuñiga Oscar Jaime	TERAPEUTA	\$2,250.00	(\$34.00)				\$2,284.00
Departamento 8101 Obras Públicas							
00131 Treviño Aguirre Blanca Dolores	SECRETARIA EJECUTIVA	\$2,715.60	\$1,879.60				\$836.00
00132 Medina Hernandez Jorge	TOPOGRAFO	\$9,213.68	\$89.68		\$370.00		\$9,494.00
00360 Gonzalez Aleman Alberto	INSPECTOR	\$2,713.59	\$2,073.59		\$370.00		\$1,010.00
00447 Platas Espinosa Pedro Sergio	DIBUJANTE	\$5,123.41	\$890.41		\$370.00		\$4,603.00
00992 Doria Cavazos Miguel Angel	ASISTENTE E	\$3,874.35	\$1,722.35		\$370.00		\$2,522.00
01407 Morales Rodriguez Juan Manuel	AUXILIAR	\$2,282.70	\$71.70				\$2,211.00
01696 Duran Garza Hector	ASISTENTE	\$4,228.95	\$385.95				\$3,843.00
01749 Morales Almaguer Ramiro	SUPERVISOR	\$3,300.00	\$628.00				\$2,672.00
02047 Sanchez Illades Claudia Guadalupe	COORDINADOR	\$6,000.00	\$843.00				\$5,157.00
02051 Peña Ontiveros Nancy	SUPERVISOR	\$6,000.00	\$961.00				\$5,039.00
02073 Mendoza Davila Claudia Elizabeth	SECRETARIA	\$2,715.60	\$646.60				\$2,069.00
02272 Carranza Escobedo Francisco Javier	CAPTURISTA	\$4,174.50	\$376.50				\$3,798.00
02450 Echartea Anaya Maria De Jesus	SECRETARIA	\$1,961.85	\$75.85				\$1,886.00
02513 Ramirez Davila Jose Angel	OPERADOR MOTOCONFORMADORA	\$3,499.95	\$150.95				\$3,349.00
02515 Hernandez Garcia Gabriel	OPERADOR DE CAMION DE CARGA	\$3,499.95	\$151.95				\$3,348.00
02689 Guerrero Alvarez Juan Manuel	COORDINADOR B	\$7,500.00	\$1,505.00				\$5,995.00
02736 Muñoz Gomez Ruth Beatriz	INTENDENTE	\$1,964.85	\$126.85				\$1,838.00
02744 Ruiz Angulo Oscar	DIRECTOR	\$15,199.95	\$3,565.95				\$11,634.00
02785 Pulido Silva Ramiro	OPERADOR RETROEXCADORA	\$3,499.95	\$151.95				\$3,348.00



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02805 Quiroz Serrato Maria Guadalupe	AUXILIAR	\$1,999.95	(\$72.05)				\$2,072.00
02826 Cortes De La Cruz Luis Alberto	OPERADOR	\$3,499.95	\$150.95				\$3,349.00
02839 Treviño Arredondo Oscar Martin	INSPECTOR	\$3,000.00	\$277.00				\$2,723.00
02876 Ramones Silva Jaime Antonio	AUXILIAR	\$1,999.95	(\$72.05)				\$2,072.00
Departamento 9900 Jubilados							
00012 Alvarado De Leon Manuel	JUBILADO	\$2,202.69	\$29.69		\$370.00		\$2,543.00
00014 Alvarez Galindo Guadalupe	JUBILADO	\$1,351.28	(\$0.72)				\$1,352.00
00038 Parra Zavala Norma Beatriz	JUBILADO	\$4,675.05	\$0.05				\$4,675.00
00046 Reyes Sanchez Jose	JUBILADO	\$2,434.45	\$0.45				\$2,434.00
00062 Hernandez Cortes Gustavo	PENSIONADO	\$1,872.39	\$0.39				\$1,872.00
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	\$494.85				\$1,818.00
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 Peñafior Juan Manuel	PENSIONADO	\$1,817.32	\$1,046.32				\$771.00
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	(\$0.24)				\$2,581.00
00119 Bravo Perez Leonel	JUBILADO	\$2,312.85	(\$0.15)				\$2,313.00
00120 Barba Parra Mateo	JUBILADO	\$2,269.16	\$40.16		\$370.00		\$2,599.00
00126 Amezcua Gallegos Jose Alfonso	JUBILADO	\$3,081.32	\$40.32		\$370.00		\$3,411.00
00133 Rangel Facundo Benjamin	JUBILADO	\$2,860.84	\$139.84		\$370.00		\$3,091.00
00134 Guerrero Carranza Ramon	JUBILADO	\$2,814.21	\$40.21		\$370.00		\$3,144.00
00162 Guerrero Martinez Mario	JUBILADO	\$2,814.21	\$40.21		\$370.00		\$3,144.00
00163 Nuñez Ramirez Oscar	PENSIONADO	\$3,011.58	\$40.58		\$370.00		\$3,341.00
00164 Soto Ramirez Vicente	JUBILADO	\$3,011.55	\$1,382.55		\$370.00		\$1,999.00
00165 Guzman Izaguirre Francisco Javier	JUBILADO	\$2,814.17	\$240.17		\$370.00		\$2,944.00
00169 Hibarra Hernandez Agustina	VIUDA	\$3,298.49	\$30.49		\$370.00		\$3,638.00
00178 Gonzalez Luna Maria Guadalupe	VIUDA	\$2,269.16	\$30.16		\$370.00		\$2,609.00
00189 Escobar Saldaña Gregorio	JUBILADO	\$2,269.16	\$40.16		\$370.00		\$2,599.00
00192 Cardona Mancha Jose	PENSIONADO	\$2,269.16	\$160.16		\$370.00		\$2,479.00



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00196 Gomez Gonzalez Ma. Catalina	VIUDA	\$2,269.16	\$837.16		\$370.00		\$1,802.00
00197 Navarro Guerrero Fidel	PENSIONADO	\$1,580.90	(\$0.10)				\$1,581.00
00203 Guerrero Castro Angel	JUBILADO	\$2,814.21	\$240.21		\$370.00		\$2,944.00
00204 Barron Lozano Zacarias	JUBILADO	\$3,011.58	\$1,874.58		\$370.00		\$1,507.00
00208 Mireles Torres Anselmo	JUBILADO	\$2,202.69	\$1,816.69		\$370.00		\$756.00
00215 Marroquin Chavez Sigifredo	JUBILADO	\$2,269.16	\$240.16		\$370.00		\$2,399.00
00218 Torres Uribe Tomas	JUBILADO	\$2,202.69	\$40.69		\$370.00		\$2,532.00
00219 Baez Gonzalez Juana Maria	PENSIONADO	\$1,960.98	(\$0.02)				\$1,961.00
00245 Amezcuca Moreno Maria Esther	PENSIONADO	\$3,553.35	\$40.35		\$370.00		\$3,883.00
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
00264 Gaona Doria Martina	VIUDA	\$4,692.33	\$240.33		\$370.00		\$4,822.00
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	\$100.03				\$1,945.00
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	(\$0.72)				\$1,352.00
00370 Martinez Galindo Catarina	VIUDA	\$1,351.28	\$0.28				\$1,351.00
00375 Ortiz Vera Regino	JUBILADO	\$2,199.75	(\$0.25)				\$2,200.00
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	\$531.70				\$1,941.00
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	\$0.32				\$1,817.00
00741 Huerta Bocanegra Manuela Alicia	VIUDA	\$1,351.28	\$0.28				\$1,351.00
00840 Peñafior Zuñiga Juan	PENSIONADO	\$1,872.39	\$0.39				\$1,872.00
00860 Medrano Abrego Marcos	JUBILADO	\$2,583.46	(\$0.54)				\$2,584.00
00876 Davila Doria Jose Luis	PENSIONADO	\$1,872.39	\$0.39				\$1,872.00
00964 Cortes Hernandez Juan	PENSIONADO	\$2,583.46	\$0.46				\$2,583.00
01000 Torres Hernandez Paula	PENSIONADO	\$2,220.49	(\$0.51)				\$2,221.00
01010 Olvera Olvera Maria Blanca	VIUDA	\$2,705.43	(\$0.57)				\$2,706.00
01013 Garcia Sierra Antolina	VIUDA	\$2,353.38	(\$0.62)				\$2,354.00
01195 Rios Cadena Sara	VIUDA	\$1,580.90	(\$0.10)				\$1,581.00
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



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
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
01502 Davila Galarza Ruben	PENSIONADO	\$1,351.28	\$200.28				\$1,151.00
01503 Lara Herrera Maria De La Luz	VIUDA	\$1,351.28	\$0.28				\$1,351.00
01504 Maldonado Molina Maria Teresa	VIUDA	\$1,580.90	-\$0.10				\$1,581.00
01520 Tijerina Guevara Jose Eleno	PENSIONADO	\$1,872.39	\$1,324.39				\$548.00
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	\$200.00				\$1,192.00
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	\$0.30				\$1,644.00
02148 Hernandez Gonzalez Maricela	VIUDA	\$2,088.00					\$2,088.00
02542 Almanza Mata Juan Pablo	PENSIONADO	\$1,740.00	\$813.00				\$927.00