



AYUNTAMIENTO DE LINARES, N.L.

ADMINISTRACIÓN 2009-2012

Lista de Nómina Quincenal del 01/11/2011 al 15/11/2011

NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
Departamento 1101 Presidente							
02666 Medina Quintanilla Francisco Antonio	PRESIDENTE	\$39,750.00	\$10,110.00				\$29,640.00
Departamento 1102 Secretario del Ayuntamiento							
02740 Leal Siller Guillermo	SECRETARIO DEL AYUNTAMIENTO	\$27,735.00	\$7,865.00				\$19,870.00
Departamento 1103 H. Cabildo							
02667 Saldaña Elizondo Mario Jesus	PRIMER REGIDOR	\$13,912.45	\$4,503.45				\$9,409.00
02668 Marin Vallejo Pedro Eliazar	SEGUNDO REGIDOR	\$13,912.45	\$7,003.45				\$6,909.00
02669 Quintero Carrizales Jose Luis	TERCER REGIDOR	\$13,912.45	\$4,503.45				\$9,409.00
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	\$3,503.45				\$10,409.00
02675 Flores Perales Dora Angelica	NOVENO REGIDOR	\$13,912.45	\$4,360.45				\$9,552.00
02676 Aguilar Izaguirre Francisca Rosalva	DECIMO REGIDOR	\$13,912.45	\$6,385.45				\$7,527.00
02677 Perales Elizondo Jorge Luis	SINDICO PRIMERO	\$15,172.45	\$3,799.45				\$11,373.00
02678 Romo Hernandez Olga Leticia	SINDICO SEGUNDO	\$15,172.45	\$5,149.45				\$10,023.00
Departamento 1104 Contralor							
02741 Carrera Estrada Ignacio	CONTRALOR	\$18,682.50	\$5,549.50				\$13,133.00
Departamento 1105 Tesorero							
02739 Bardawil Matuk Enrique De San Martin	SRIO. DE FINANZAS Y TESORERO MP,	\$27,735.00	\$7,713.00				\$20,022.00
Departamento 1106 Director de Desarrollo Social							
02072 De Leon Saldaña Carlos Guadalupe	DIRECTOR	\$18,682.50	\$4,549.50				\$14,133.00
Departamento 1201 Seguridad Pública							
00064 Diaz Gonzalez Gregorio	POLICIA DE PUNTO	\$3,825.00	\$1,424.00				\$2,401.00
00083 Ramirez Davila Rafael	POLICIA PRIMERO	\$3,583.50	\$801.50				\$2,782.00
00101 Perez Alejandro David	POLICIA DE PUNTO	\$3,825.00	\$2,104.00				\$1,721.00
00103 Quezada Lopez Francisco	SUBOFICIAL DE POLICIA	\$4,044.15	\$519.15				\$3,525.00
00104 Ortiz Pequeño Raul	SUBOFICIAL DE POLICIA	\$4,044.15	\$356.15				\$3,688.00
00115 Padron Ortiz Zenon	POLICIA SEGUNDO	\$3,311.25	\$631.25				\$2,680.00
00117 Sanchez Villanueva Cesar	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
00514 Gonzalez Soto Juan Angel	POLICIA SEGUNDO	\$3,311.25	\$955.25				\$2,356.00
00568 Navarro Hernandez Jose Leoncio	POLICIA SEGUNDO	\$3,576.75	\$330.75				\$3,246.00



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00595 Rios Iracheta Ernesto	POLICIA DE PUNTO	\$3,825.00	\$322.00				\$3,503.00
00607 Avendaño Nuñez Luis	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
00608 Avendaño Nuñez Mario	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
00619 Perez Lara Fernando	POLICIA SEGUNDO	\$3,311.25	\$1,911.25				\$1,400.00
00650 Escamilla Sias Zeferino	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
00906 Carranza Villanueva Juan	POLICIA DE PUNTO	\$3,825.00	\$371.00				\$3,454.00
00923 Sanchez Rodriguez Ramiro	POLICIA DE PUNTO	\$3,825.00	\$620.00				\$3,205.00
00946 Constante Cabrieles Ma Cristina	POLICIA TERCERO	\$3,256.50	\$325.50				\$2,931.00
00962 Escobedo Paz Eduardo	POLICIA SEGUNDO	\$3,311.25	\$1,085.25				\$2,226.00
00965 Infante Morales Tomas	SUBOFICIAL DE POLICIA	\$4,044.15	\$406.15				\$3,638.00
00981 Martinez Chavez Crescenciano	POLICIA SEGUNDO	\$3,311.25	\$131.25				\$3,180.00
00997 Moreno Torres Miguel	POLICIA SEGUNDO	\$3,311.25	\$548.25				\$2,763.00
01023 Varela Jaimes Santana	SUBOFICIAL DE POLICIA	\$4,044.15	\$1,041.15				\$3,003.00
01154 Elizerio Meza Aaron	POLICIA TERCERO	\$3,256.50	\$125.50				\$3,131.00
01158 Gonzalez Becerra Basilio	POLICIA DE PUNTO	\$3,825.00	\$1,128.00				\$2,697.00
01159 Guillen Zaragoza Luis	POLICIA PRIMERO	\$3,583.50	\$178.50				\$3,405.00
01163 Martinez Solis Ciriaco	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
01165 Meza Mancha Juan	POLICIA DE PUNTO	\$3,825.00	\$1,474.00				\$2,351.00
01170 Ramirez Meza Francisco	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
01171 Ramos Mireles Enrique	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
01318 Sanchez Juarez Juan Antonio	POLICIA PRIMERO	\$3,583.50	\$357.50			\$475.00	\$3,701.00
01332 Rodriguez Castro Julio Cesar	POLICIA DE PUNTO	\$3,825.00	\$371.00				\$3,454.00
01339 Zendejo Alanis Jorge Guadalupe	OFICIAL DE POLICIA	\$4,270.50	\$691.50				\$3,579.00
01401 Montes Martinez Santiago	POLICIA TERCERO	\$3,256.50	\$197.50			\$200.00	\$3,259.00
01419 Cervantes Coronado Pablo	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
01424 Flores Manrique Juan Francisco	POLICIA TERCERO	\$3,256.50	\$1,200.50				\$2,056.00
01594 Vazquez Iturralde Angel	ALCAIDE	\$3,387.30	\$339.30				\$3,048.00
01724 Garcia Garcia Mirna Letycia	SECRETARIA	\$4,327.80	\$703.80				\$3,624.00
01791 Flores Rodriguez Juan Antonio	SUBOFICIAL DE POLICIA	\$4,044.15	\$406.15				\$3,638.00
01841 Martinez Lopez Hector Javier	POLICIA TERCERO	\$3,256.50	\$1,509.50				\$1,747.00
01848 Ortiz Jaimes Felipe De Jesus	POLICIA DE PUNTO	\$3,825.00	\$353.00			\$200.00	\$3,672.00
01854 Perez Gonzalez Pablo	POLICIA DE PUNTO	\$3,570.00	\$1,319.00				\$2,251.00
01856 Oviedo Perez Jose Luis	POLICIA DE PUNTO	\$3,825.00	\$1,934.00				\$1,891.00
01858 De La Fuente Eguia Leonila	POLICIA DE PUNTO	\$3,825.00	\$811.00				\$3,014.00
01862 Gonzalez Flores Dantana Guadalupe	POLICIA PRIMERO	\$3,583.50	\$446.50			\$399.00	\$3,536.00
01866 Perez Reyes Francisco	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
01878 Rodriguez Alvarez Ramiro	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
01889 Avendaño Mendez Julio Cesar	SUBOFICIAL DE POLICIA	\$4,044.15	\$437.15			\$475.00	\$4,082.00
01891 Rivera Garcia Feliciano	POLICIA DE PUNTO	\$3,825.00	\$2,142.00				\$1,683.00
01901 Huerta Hernandez Dominga	POLICIA DE PUNTO	\$3,825.00	\$571.00				\$3,254.00
01906 Delgado De Leon Allan Isrrael	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00



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01915 Flores Martinez Eber Avdiel	POLICIA PRIMERO	\$3,583.50	\$413.50			\$799.00	\$3,969.00
01924 Velazquez Sanchez Fernando	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
01973 Zuñiga Garcia Agapito	OFICIAL DE MANTENIMIENTO	\$3,825.00	\$321.00				\$3,504.00
01974 Gomez Ortiz Alejandro	POLICIA DE PUNTO	\$3,825.00	\$843.00				\$2,982.00
02042 Martinez Martinez Luz Maria	INTENDENTE	\$1,960.00	\$1,503.00				\$457.00
02059 Delgado Gomez Edelmiro	POLICIA DE PUNTO	\$3,825.00	\$2,291.00				\$1,534.00
02192 Cuevas Chavez Bertha Alicia	INTENDENTE	\$2,100.00	\$933.00				\$1,167.00
02230 Galvan Sanchez Eleuterio	POLICIA DE PUNTO	\$3,825.00	\$986.00				\$2,839.00
02269 Villarreal Mora Jesus Alberto	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
02277 Torres Espinoza Pablo	POLICIA PRIMERO	\$3,583.50	\$862.50				\$2,721.00
02367 Mejorado Reyes Francisco	POLICIA DE PUNTO	\$3,825.00	\$521.00				\$3,304.00
02381 Gonzalez Garza Gilberto	POLICIA DE PUNTO	\$3,825.00	\$365.00			\$275.00	\$3,735.00
02414 Alameda Alvarez Victor Hugo	POLICIA PRIMERO	\$3,583.50	\$346.50			\$399.00	\$3,636.00
02418 Duran Flores Bertha Alicia	POLICIA TERCERO	\$3,256.50	\$1,807.50			\$200.00	\$1,649.00
02419 Lozoya Salazar Filiberto	POLICIA PRIMERO	\$3,583.50	\$646.50			\$399.00	\$3,336.00
02444 Medrano De Aquino Luis Gerardo	POLICIA PRIMERO	\$3,344.60	\$708.60			\$399.00	\$3,035.00
02458 Gutierrez Torres Mauro	POLICIA PRIMERO	\$3,583.50	\$661.50			\$399.00	\$3,321.00
02470 Avendaño Cuellar Juan Manuel	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
02478 Martinez Valades Guadalupe	POLICIA DE PUNTO	\$3,825.00	\$1,072.00				\$2,753.00
02481 Alameda Alvarez Mario Alberto	POLICIA DE PUNTO	\$3,825.00	\$753.00			\$200.00	\$3,272.00
02486 Alvarez Galvan Modesto	POLICIA DE PUNTO	\$3,825.00	\$853.00			\$200.00	\$3,172.00
02489 Rubio Malibrán Sergio Eduardo	POLICIA PRIMERO	\$3,583.50	\$546.50			\$399.00	\$3,436.00
02491 Ramirez Flores Jose	POLICIA DE PUNTO	\$3,825.00	\$422.00				\$3,403.00
02506 Pineda Gauna Gabriela	POLICIA DE PUNTO	\$3,315.00	\$786.00				\$2,529.00
02553 Tovar Lerma Karla Josefina	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
02639 Rubio De La Cruz Luis Manuel	POLICIA DE PUNTO	\$3,570.00	\$177.00				\$3,393.00
02647 Carranza Castillo Francisco Javier	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
02652 Murillo Avendaño Hector Javier	POLICIA DE PUNTO	\$3,825.00	\$393.00				\$3,432.00
02657 Marroquin Saucedo Karina Lizeth	POLICIA DE PUNTO	\$3,825.00	\$1,765.00				\$2,060.00
02754 Candanosa Gamez Hilda Margarita	COCINERA	\$2,161.74	\$2,413.74			\$1,256.00	\$1,004.00
02757 Zuñiga Garcia Eleazar	POLICIA DE PUNTO	\$3,825.00	\$1,281.00				\$2,544.00
02787 Garza Garcia Jose Guadalupe	POLICIA DE PUNTO	\$3,825.00	\$944.00				\$2,881.00
02791 Martinez Beltran Ramiro Francisco	SUBOFICIAL DE POLICIA	\$4,116.00	\$1,637.00			\$399.00	\$2,878.00
02795 Reyes Cazares Juan Ignacio	POLICIA DE PUNTO	\$3,825.00	\$1,271.00				\$2,554.00
02800 Leal Calderon Martin Carlos	OFICIAL DE MANTENIMIENTO	\$3,100.65	\$995.65				\$2,105.00
02828 Alanis Ramirez Perla Yadira	SECRETARIA	\$2,475.00	\$667.00				\$1,808.00
02915 Ojeda Martinez Maria Monica	COCINERA	\$2,316.15	\$601.15			\$1,256.00	\$2,971.00
02917 Alameda Alvarez Sanjuana	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
02948 Martinez Perez Luis Antonio	DIRECTOR	\$10,658.25	\$3,743.25			\$7,872.00	\$14,787.00
02950 Zuñiga Quiroz Jorge Luis	AUXILIAR DE LIMPIEZA	\$2,316.15	(\$26.85)				\$2,343.00
02952 Rodriguez Karr Mateo	POLICIA PRIMERO	\$3,583.50	\$647.50				\$2,936.00

**AYUNTAMIENTO DE LINARES, N.L.****ADMINISTRACIÓN 2009-2012****Lista de Nómina Quincenal del 01/11/2011 al 15/11/2011**

NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02953 Aguirre Maldonado Rolando	POLICIA DE PUNTO	\$3,825.00	\$396.00				\$3,429.00
02954 Martinez Solis Hipolito	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
02956 Hernandez Sanchez Noe	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
02957 Lozoya Escobedo Francisco De Jesus	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
02959 Perez Aldape David	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
02961 Gonzalez Capetillo Felipa	INTENDENTE	\$2,100.00	\$905.00			\$1,256.00	\$2,451.00
02969 Martinez Gonzalez Jose Adrian	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
02973 Davila Martinez Jose Isabel	POLICIA PRIMERO	\$3,583.50	\$345.50			\$399.00	\$3,637.00
02974 Escalona Rodriguez Jesus Gustavo	SUBDIRECTOR OPERATIVO	\$7,837.80	\$2,917.80		\$7,838.00		\$12,758.00
02981 Camacho Matha Paulina	SECRETARIA	\$2,475.00	\$205.00				\$2,270.00
02982 Heredia Tijerina Carlos Adrian	POLICIA PRIMERO	\$3,583.50	\$403.50			\$749.00	\$3,929.00
02994 Sustaita Plata Deisy	POLICIA DE PUNTO	\$2,770.80	\$51.80				\$2,719.00
02995 Saavedra Bazan Agapito	INSTRUCTOR BGYE	\$2,100.00	\$108.00			\$1,000.00	\$2,992.00
02998 Almanza Gamiño Erik Brando	DIRECTOR ADMINISTRATIVO	\$7,837.80	\$1,302.80				\$6,535.00
02999 Almanza Del Pozo Sergio	DIRECTOR OPERATIVO	\$7,837.80	\$1,402.80				\$6,435.00
03001 Garza Medina Hector	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
03002 Rivera Ortega Evelyn Carolina	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
03003 Valladares Paz Jacinto	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
03005 Platas Silva Guillermo	POLICIA DE PUNTO	\$3,825.00	\$321.00				\$3,504.00
03007 Cardenas Gonzalez Sabina Jazmin	POLICIA DE PUNTO	\$3,570.00	\$457.00				\$3,113.00
03022 Gallegos Gomez Herminia Berenice	AUXILIAR	\$2,499.90	\$6.90				\$2,493.00
03023 Medellin Loera Belen	AUXILIAR	\$2,499.90	\$6.90				\$2,493.00
Departamento 1202 Tránsito							
00045 Reyes Gonzalez Gregorio	INVEST. Y PERITAJE	\$3,224.41	\$1,158.41				\$2,066.00
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	\$151.55				\$3,355.00
00057 Sandoval Perez Roman Gumercindo	OFICIAL DE PUNTO	\$2,770.75	\$516.75				\$2,254.00
00368 Reyes Gonzalez Francisco	OFICIAL SEGUNDO	\$3,224.41	\$815.41				\$2,409.00
00516 Ramirez Hernandez Juan Enrique	SEÑALIZACION	\$3,057.41	\$260.41				\$2,797.00
00547 Correa Garcia Jose Carlos	INVEST. Y PERITAJE	\$2,941.78	\$287.78				\$2,654.00
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	\$1,408.07				\$3,113.00
00831 Villanueva Velez Jesus Eduardo	OFICIAL DE PUNTO	\$2,770.73	\$102.73				\$2,668.00
00987 Rangel Quiroz Jorge	OFICIAL DE CRUCERO	\$2,031.87	\$129.87				\$1,902.00
01001 Infante Abundiz Martin	OFICIAL TERCERO	\$3,049.05	\$687.75	\$2,032.70			\$4,394.00
01089 Lopez Chavez Jose De Jesus	OFICIAL SEGUNDO	\$3,057.48	\$745.48				\$2,312.00
01116 Reyes Mena Maria Alejandra	SECRETARIA	\$2,835.33	\$359.33				\$2,476.00
01325 Cuevas Bravo Alfredo	OFICIAL DE PUNTO	\$3,352.70	\$135.70				\$3,217.00



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01417 Hernandez Raymundo Benedicto Bernardo	OFICIAL DE PUNTO	\$2,770.73	\$561.73				\$2,209.00
01462 Santander Ortiz Daniel Lizeth	PATRULLERO	\$2,941.78	\$211.78				\$2,730.00
01471 Zuñiga Elizondo Jose Guadalupe	OFICIAL DE PUNTO	\$2,770.75	\$1,584.75				\$1,186.00
01529 Martinez Medina Jose Elias	OFICIAL DE PUNTO	\$2,770.78	\$454.96	\$1,847.18			\$4,163.00
01530 Tirado Martinez Julio Cesar	OFICIAL DE PUNTO	\$2,770.80	\$52.80				\$2,718.00
01531 Paz Medrano Eliseo	PATRULLERO	\$2,941.78	\$780.78				\$2,161.00
01539 Garcia Murillo Gerardo	PATRULLERO	\$2,941.78	\$371.78				\$2,570.00
01592 Sepulveda Morales Ricardo Antonio	OFICIAL DE PUNTO	\$3,407.16	\$1,778.16				\$1,629.00
01736 Avendaño Tirado Baldomero	PATRULLERO	\$2,941.69	\$525.69				\$2,416.00
01823 Barajas Castillo Antonio	OFICIAL DE PUNTO	\$2,770.73	\$1,175.73				\$1,595.00
01840 Muñoz Nuñez Silvestre	OFICIAL DE PUNTO	\$2,770.95	\$51.95				\$2,719.00
01895 Mota Ramirez Juan Manuel	OFICIAL DE PUNTO	\$2,770.78	\$1,207.78				\$1,563.00
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	\$52.73				\$2,718.00
01955 De La Cruz Delgado Francisco Javier	OFICIAL DE PUNTO	\$2,770.79	\$51.79				\$2,719.00
02114 Villarreal Alonso Reynaldo	OFICIAL SEGUNDO	\$3,057.36	\$133.36				\$2,924.00
02128 Hernandez Torres Jose Cirilo	OFICIAL DE PUNTO	\$2,770.73	\$248.73				\$2,522.00
02180 Rivera Ramirez Mauricio Cesar	SEÑALIZACION	\$2,770.73	\$724.73				\$2,046.00
02208 Sagastegui Quiroz Martin Jorge	OFICIAL DE PUNTO	\$2,770.73	\$246.73				\$2,524.00
02234 Garcia Parra Jesus Antonio	OFICIAL DE PUNTO	\$2,770.73	\$51.73				\$2,719.00
02417 Navarro Cruz Hector Javier	COORDINADOR ADMINISTRATIVO	\$3,499.95	\$151.95				\$3,348.00
02423 Flores Sanchez Felipe	SEÑALIZACION	\$2,770.79	\$199.79				\$2,571.00
02448 Valdovines Vega Fernando	OFICIAL DE PUNTO	\$2,821.17	\$636.95	\$1,880.78			\$4,065.00
02482 Rangel Garcia Angel Mario	SEÑALIZACION	\$2,770.79	\$351.79				\$2,419.00
02502 Lopez Chavez Martin	OFICIAL DE PUNTO	\$2,770.79	\$151.79				\$2,619.00
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	\$478.83				\$2,292.00
02732 Olmeda Hernandez Maria Cristina	INTENDENTE	\$1,914.15	\$1,186.15				\$728.00
02815 Uribe Sierra Nancy Daniela	SECRETARIA	\$2,625.00	\$472.00				\$2,153.00
02830 Colunga De La Cruz Eliseo	SEÑALIZACION	\$2,769.00	\$383.00				\$2,386.00
02840 Delgado Sanchez Jesus Alberto	OFICIAL DE PUNTO	\$2,770.80	\$455.00	\$1,847.20			\$4,163.00
02879 Barajas Sanchez Roberto	OFICIAL DE PUNTO	\$2,770.80	\$51.80				\$2,719.00
02892 Garza Chavira Juan Carlos	OFICIAL DE PUNTO	\$2,770.80	\$51.80				\$2,719.00
02893 Garza Rodriguez Luis Homero	OFICIAL DE PUNTO	\$2,770.80	\$569.80				\$2,201.00
02934 Limas Aleman Jose Juan	OFICIAL DE PUNTO	\$2,770.80	\$51.80				\$2,719.00
02960 Tapia Vazquez Jose Ildelfonso	DIRECTOR	\$13,000.05	\$2,289.05				\$10,711.00
02971 Lara Morales Raul Ignacio	OFICIAL DE PUNTO	\$1,293.04	(\$128.96)				\$1,422.00
02975 Jasso Vega Rogelio	OFICIAL DE PUNTO	\$2,770.80	\$352.80				\$2,418.00
02976 Aldape Cepeda Luis Gerardo	OFICIAL DE PUNTO	\$2,770.80	\$52.80				\$2,718.00
02997 Barajas Castillo Jose Luis	OFICIAL DE PUNTO	\$2,995.80	\$879.80				\$2,116.00
03009 Flores Galindo Martin Roberto	OFICIAL DE PUNTO	\$2,770.80	\$51.80				\$2,719.00

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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
03010 Alamillo Hernandez Manuel	OFICIAL DE PUNTO	\$2,770.80	\$52.80				\$2,718.00
03011 Rojas Punte Juan Angel	OFICIAL DE PUNTO	\$2,770.80	\$52.80				\$2,718.00
03012 Garcia Alejandro Juan Guadalupe	OFICIAL DE PUNTO	\$2,770.80	\$51.80				\$2,719.00
03013 Rangel Garcia Jorge Vicente	OFICIAL DE PUNTO	\$2,770.80	\$52.80				\$2,718.00
03014 Alonso Martinez Victor Hugo	OFICIAL DE PUNTO	\$2,770.80	\$52.80				\$2,718.00
03015 Ojeda De La Cruz Francisco Javier	OFICIAL DE PUNTO	\$2,770.80	\$51.80				\$2,719.00
03016 Alanis Valdez Roberto Carlos	OFICIAL DE PUNTO	\$2,770.80	\$51.80				\$2,719.00
03017 Gonzalez Rodriguez Abelardo Javier	OFICIAL DE PUNTO	\$2,770.80	\$51.80				\$2,719.00
03018 Meza Manrique Sandra Maribel	OFICIAL DE PUNTO	\$2,770.80	\$51.80				\$2,719.00
Departamento 1320 Secretaría del Ayuntamiento							
00187 Treviño Paz Cecilia Margarita	SECRETARIA	\$3,730.99	\$189.99		\$385.00		\$3,926.00
00239 Platas Quiroga Carolina Elizabeth	SECRETARIA	\$3,742.83	\$339.83		\$385.00		\$3,788.00
00492 Gonzalez Torres Jose Pedro	AUXILIAR	\$2,711.90	\$95.90				\$2,616.00
00745 Garcia Ramirez Eulalia Guadalupe	SECRETARIA	\$3,742.88	\$839.88		\$385.00		\$3,288.00
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
01658 Cortes Medina Nohemi	COORDINADOR C	\$4,050.00	\$357.00				\$3,693.00
01737 Garza Pedraza Juan Antonio	AUXILIAR DE PROTECCION CIVIL	\$4,050.00	\$357.00				\$3,693.00
01793 Perales Barrera Arnulfo	OFICIAL DE PROTECCION CIVIL "C"	\$2,719.05	\$1,264.05				\$1,455.00
01865 Montes Loya Santiago	OFICIAL DE PORTECCION CIVIL "C"	\$2,719.05	\$740.05				\$1,979.00
01904 Garza Pedraza Martin Guadalupe	OFICIAL DE PORTECCION CIVIL "C"	\$3,091.50	\$1,757.50				\$1,334.00
01951 Andrade Cruz Jose Orlando	AUXILIAR	\$1,894.50	(\$78.50)				\$1,973.00
02016 Luna Cortes Margarita	COCINERA	\$2,105.61	\$895.61			\$600.00	\$1,810.00
02226 Hernandez Herrera Jose Teodoro	AUXILIAR	\$2,000.40	(\$71.60)				\$2,072.00
02242 Paez Bazaldua Hector Omar	OFICIAL DE PROTECCION CIVIL	\$2,719.05	\$46.05				\$2,673.00
02311 Treviño Aguirre Nora Nydia	SECRETARIA	\$2,490.00	\$206.00				\$2,284.00
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"	\$2,356.51	(\$8.49)				\$2,365.00
02636 Treviño Gonzalez Jesus	AUXILIAR	\$2,700.00	\$440.00				\$2,260.00
02680 Torres Olvera Maria Angelica	INTENDENTE	\$1,948.35	\$598.35				\$1,350.00
02681 Gonzalez Martinez Eda Elizabeth	SECRETARIA	\$2,476.65	\$1,569.65				\$907.00
02716 Adame Williams Cesar Alejandro	AUXILIAR	\$2,711.85	\$545.85				\$2,166.00
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
02743 Juarez Lara Carlos Andres	DIRECTOR DE VINCULACION CIUDAD/	\$13,000.05	\$4,649.05				\$8,351.00
02771 Alatorre Loza Jose Alberto	COORD. DEL INST. DE LA JUVENTUD	\$3,300.00	\$330.00				\$2,970.00
02774 Luna Tijerina Diana Elizabeth	COORDINADOR B	\$3,300.00	\$480.00				\$2,820.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02777 Lerma Garcia Juan De Dios	DIRECTOR DE VPYEL	\$17,123.70	\$3,944.70				\$13,179.00
02778 Rodriguez Tijerina Irma	ASISTENTE	\$5,250.00	\$874.00				\$4,376.00
02793 Carranza Cruz Yolanda	AUXILIAR	\$1,611.90	\$191.90				\$1,420.00
02817 Castillo De Leon Juana Ines	ASISTENTE	\$2,490.00	\$307.00				\$2,183.00
02827 Garza Pedraza Jorge	OFICIAL DE PROTECCION CIVIL "C"	\$2,719.05	\$621.05				\$2,098.00
02845 Rivera Rodriguez Cesar Eduardo	OFICIAL DE PROTECCION CIVIL "C"	\$2,719.05	\$1,148.05				\$1,571.00
02848 Garcia Garcia Sandra Concepcion	INTENDENTE	\$1,870.05	\$20.05				\$1,850.00
02851 Armenta Aguilar Matilde	ASISTENTE	\$2,499.00	\$208.00				\$2,291.00
02856 Contreras Salazar Miguel Angel	ARCHIVISTA	\$2,500.05	\$155.05				\$2,345.00
02865 Luna Meza Arturo	OFICIAL DE PROTECCION CIVIL "C"	\$2,719.05	\$46.05				\$2,673.00
02873 Hernandez Trujillo Rosa Elena	AUXILIAR	\$2,499.90	\$407.90				\$2,092.00
02877 Alvarado Hernandez Edgar Alejandro	AUXILIAR	\$2,499.00	\$8.00				\$2,491.00
02880 Garza Sanchez Irma	AUXILIAR	\$2,499.90	\$1,126.90				\$1,373.00
02909 Garcia Palacios Sigifredo	COORDINADOR DE JUEZ CALIFICADO	\$5,475.00	\$974.00				\$4,501.00
02916 Zarazua Rodriguez Roberto	ASESOR DE STVYLM	\$22,096.50	\$5,247.50				\$16,849.00
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
02939 Perez Martinez Jose Armando	JUEZ CALIFICADOR	\$3,345.30	\$134.30				\$3,211.00
02943 Hernandez Garcia Reyna Concepcion	AUXILIAR	\$1,800.00	(\$85.00)				\$1,885.00
02963 Bazaldua Flores Maria Del Refugio	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02964 Aldape Platas Juan Jose	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02980 Perales Ortiz Jose Humberto	OFICIAL DE PROTECCION CIVIL	\$2,719.05	\$46.05				\$2,673.00
02983 Luna Tijerina Leonardo David	AUXILIAR	\$2,499.90	\$6.90				\$2,493.00
02991 Doria Rodriguez Jaime Eduardo	OFICIAL DE PROTECCION CIVIL "C"	\$2,719.05	\$46.05				\$2,673.00
02993 Morales Valtier Jesus Gualberto	AUXILIAR	\$2,160.00	(\$58.00)				\$2,218.00
03030 Valdez Luna Felix	CONSEJERO JURIDICO	\$3,042.60	\$81.60				\$2,961.00
Departamento 1325 Jurídico							
00751 Infante Sandoval Ma. Eugenia	SECRETARIA	\$3,742.88	\$189.88		\$385.00		\$3,938.00
01938 Pulido Diaz Juan	DIRECTOR	\$13,000.05	\$2,999.05				\$10,001.00
02831 Aleman Garcia Ma Isabel	INTENDENTE	\$1,800.00	\$66.00				\$1,734.00
02996 Montiel Bonilla Alfredo Vladimir	COORDINADOR JURIDICO	\$4,050.00	\$358.00				\$3,692.00
Departamento 1330 Secretaría Particular							
00244 Doria Cavazos Irma Graciela	ASISTENTE	\$4,894.46	\$39.46		\$385.00	\$1,000.00	\$6,240.00
02160 Rodriguez Marin Julian Javier	COORDINADOR	\$5,000.10	\$3,247.10			\$1,000.00	\$2,753.00
02602 Gallardo Gonzalez Carlos Isai	AUXILIAR	\$3,000.00	\$569.00			\$1,000.00	\$3,431.00
02682 Doria Vasquez Homero Gerardo	FOTOGRAFO	\$3,128.55	\$1,174.55			\$417.00	\$2,371.00
02735 Platas Aguirre Alma Dolores	SECRETARIA PARTICULAR	\$15,199.95	\$2,805.95				\$12,394.00
02746 Segura Cardoso Marcos David	COORDINADOR	\$7,500.00	\$2,485.00				\$5,015.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02749 Alvarado Perales Daniel Alejandro	ASISTENTE	\$2,711.25	\$105.25			\$361.00	\$2,967.00
02841 Chavez Rodriguez Maria Del Carmen	INTENDENTE	\$1,800.00	\$316.00				\$1,484.00
02911 Cuellar Flores Leonel	MENSAJERO	\$2,235.45	\$63.45				\$2,172.00
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	\$1,825.30				\$2,114.00
01114 Aldape Rodriguez Cruz Alejandro	TECNICO D	\$4,820.63	\$757.63		\$385.00	\$1,000.00	\$5,448.00
01723 Bravo Porras Flavia Cecilia	ASISTENTE B	\$4,580.70	\$448.70				\$4,132.00
02191 Medina Gonzalez Jorge	ASISTENTE	\$4,580.70	\$747.70				\$3,833.00
02630 Almaraz Aguilar Maria Del Consuelo	SECRETARIA	\$2,508.75	\$108.75				\$2,400.00
02655 Hernandez Gonzalez Gabriela Guadalupe	SECRETARIA	\$3,939.30	\$573.30				\$3,366.00
02750 Saca Santos Georgina Del Carmen	COORDINADOR R. H.	\$9,407.10	\$2,087.10				\$7,320.00
02763 Ayala Arambula Ricardo	COORDINADOR C AUDITORIAS	\$6,499.95	\$2,704.95				\$3,795.00
03029 Gracia Calles Magdalena	COORD. DE GESTION DE CALIDAD	\$2,500.05	\$7.05				\$2,493.00
Departamento 1350 Tesorería							
00039 Escobar Yañez Flora Antonia	ASISTENTE B	\$5,000.10	\$824.10				\$4,176.00
00041 Rodriguez Cepeda Maria De Jesus	ASISTENTE B	\$5,000.10	\$774.10				\$4,226.00
00042 Navarro Oviedo Maria Manuela	ASISTENTE B	\$5,000.10	\$1,507.10				\$3,493.00
00144 Garcia Salce Jose	ASISTENTE B	\$5,000.10	\$773.10				\$4,227.00
00184 Sanchez Sosa Diana Guadalupe	ASISTENTE E	\$4,661.40	\$339.40		\$385.00	\$8,033.00	\$12,740.00
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	\$3,885.08	\$1,390.08		\$385.00		\$2,880.00
00659 Galvan Cuevas Esther	ASISTENTE B	\$6,000.00	\$1,334.00				\$4,666.00
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	\$1,507.00				\$1,493.00
01423 Castillo Moreno Hector	DIGITALIZADOR	\$4,596.00	\$2,020.00				\$2,576.00
01508 De La Rosa Alonso Rafael	CHOFER	\$3,000.00	\$1,454.00				\$1,546.00
01673 Serrato Cortes Juan Gualberto	AUXILIAR	\$2,709.45	\$245.45				\$2,464.00
01742 De La Cerda Quevedo Gustavo	ASISTENTE B	\$6,236.10	\$1,035.10				\$5,201.00
01744 Vasquez Moreno Nicolas	INSPECTOR	\$2,070.60	(\$67.40)				\$2,138.00
01797 Perez Gonzalez Ma. Guadalupe	SECRETARIA	\$2,709.45	\$2,386.45				\$323.00
01838 Hernandez Garcia Juan Carlos	INSPECTOR	\$2,776.05	\$52.05				\$2,724.00
02080 Quintanilla Serna Armandina	ASISTENTE B	\$4,900.05	\$956.05				\$3,944.00
02132 Luna Gonzalez Sandra Maritza	COORDINADOR	\$12,450.00	\$4,361.00				\$8,089.00
02165 De La Fuente Pedraza Tannia Maria	AUXILIAR	\$4,000.05	\$799.05				\$3,201.00
02235 Cuellar Rodriguez Jorge Angel	CHOFER	\$3,000.00	\$1,042.00				\$1,958.00
02284 Hernandez Sanchez Juliana	AUXILIAR	\$3,800.10	\$517.10				\$3,283.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02356 Guerrero Silva Jorge Arnoldo	AUXILIAR	\$3,500.10	\$2,917.10				\$583.00
02564 Reyes Reyna Beatriz	AUXILIAR	\$3,000.00	\$727.00				\$2,273.00
02584 Hernandez Orozco Siomara Liliana	SECRETARIA	\$3,109.95	\$309.95				\$2,800.00
02700 Infante Cano Sonia Del Carmen	AUXILIAR	\$2,749.80	\$249.80				\$2,500.00
02730 Lopez Chavez Laura	INTENDENTE	\$1,964.85	\$126.85				\$1,838.00
02731 Zavala Elizondo Luis Lauro	INSPECTOR	\$2,100.00	\$584.00			\$420.00	\$1,936.00
02806 Ortiz Garcia Adrian Gerardo	AUXILIAR	\$2,500.05	\$507.05				\$1,993.00
02814 Pedraza Alejandro Daniel Enrique	AUXILIAR	\$3,300.00	\$129.00				\$3,171.00
02821 Ramones Villarreal Enrique Manuel	MENSAJERO	\$2,235.45	\$164.45				\$2,071.00
02889 Ramirez Villarreal Karen Marlen	SECRETARIA	\$2,475.00	\$1,119.00				\$1,356.00
02989 Piñango Leon Luis Alberto	AUXILIAR	\$3,600.00	\$180.00				\$3,420.00
Departamento 2101 Alumbrado Público							
00136 Hernandez Salazar Jesus	ELECTRICISTA	\$6,209.63	\$3,143.63		\$385.00		\$3,451.00
00438 Barba Barba José Teodoro	ELECTRICISTA	\$6,209.72	\$2,606.63		\$2,454.91		\$6,058.00
00563 Villanueva Velez Juan Manuel	ELECTRICISTA	\$6,209.72	\$5,956.72		\$385.00		\$638.00
00966 Mora Contreras Cayetano	ELECTRICISTA	\$4,762.80	\$740.40		\$1,972.60		\$5,995.00
Departamento 2103 Limpia							
00001 Aguilar Cepeda Francisco Javier	PEON	\$2,382.62	\$540.41		\$1,099.79		\$2,942.00
00002 Aguirre Rivera Javier	CHOFER	\$3,705.68	\$2,706.38		\$1,496.70		\$2,496.00
00008 Aleman Casanova Federico	PEON	\$2,382.62	\$800.62		\$385.00		\$1,967.00
00138 Cuevas Charles Alfonso	PEON	\$2,382.62	\$339.62		\$385.00		\$2,428.00
00166 Perales Marin Raul	PEON	\$2,382.72	\$539.72		\$385.00		\$2,228.00
00168 Hernandez Gonzalez José Gilberto	PEON	\$2,382.72	\$439.72		\$385.00		\$2,328.00
00171 Rubio Camarillo Santiago	PEON	\$2,382.72	\$39.72		\$385.00		\$2,728.00
00174 Ortega Perales Paz Filiberto	PEON	\$3,205.53	\$1,344.53		\$385.00		\$2,246.00
00175 Briones Dueñas Angel Mario	PEON	\$2,382.62	\$390.62		\$385.00		\$2,377.00
00206 Decida Camarillo Guadalupe	CHOFER	\$3,162.15	\$740.15		\$385.00		\$2,807.00
00212 Barron Lozano Francisco Javier	PEON	\$2,382.62	\$480.62		\$385.00		\$2,287.00
00213 Martinez Torres Raul Daniel	PEON	\$2,382.62	\$39.62		\$385.00		\$2,728.00
00250 Ramirez Sanchez Jesus	PEON	\$2,382.62	\$2,923.30		\$702.68		\$162.00
00269 Guerrero Castro Francisco	CHOFER	\$3,162.15	\$239.77		\$806.62		\$3,729.00
00361 Flores Infante Jose Mauro	PEON	\$2,382.62	\$1,239.62		\$385.00		\$1,528.00
00430 Castillo Tirado Gustavo	PEON	\$2,393.32	\$1,829.32		\$385.00		\$949.00
00433 Carranza Pineda Juan Manuel	CHOFER	\$3,162.15	\$2,072.15		\$385.00		\$1,475.00
00434 Serna Nuñez Jose Guadalupe	CHOFER	\$3,162.20	\$3,438.20		\$385.00		\$109.00
00435 Flores Infante Ponciano	PEON	\$2,393.32	\$290.32		\$385.00		\$2,488.00
00437 Sanchez Ramos Jose Francisco	CHOFER	\$3,162.20	\$590.20		\$385.00		\$2,957.00
00502 De La Cerda Rodriguez Efrain	PEON	\$2,382.70	\$340.93		\$1,179.23		\$3,221.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
00565 Guerrero Castro Alberto	PEON	\$2,382.72	\$774.72		\$385.00		\$1,993.00
00809 Castillo De Leon Ruben	BARRIDO MANUAL	\$2,382.72	\$639.72		\$385.00		\$2,128.00
00824 Guillen Rodriguez Miguel Angel	BARRIDO MANUAL	\$2,382.62	\$690.62		\$385.00		\$2,077.00
00862 Rios Castillo Pascual	ALBAÑIL	\$2,431.10	\$2,338.47		\$1,195.37		\$1,288.00
00878 De La Cerda Rodriguez Ramiro Martin	PEON	\$2,382.62	\$2,263.62		\$385.00		\$504.00
00887 Gallegos Aleman Ramon	BARRIDO MANUAL	\$3,790.51	\$847.31		\$1,395.80		\$4,339.00
00936 De La Fuente Martinez Martin	BARRIDO MANUAL	\$2,382.62	\$1,747.41		\$1,099.79		\$1,735.00
00939 Ramirez Cortes Juan	BARRIDO MANUAL	\$1,650.00	(\$85.00)		\$220.00		\$1,955.00
00940 Soto Guerrero Carlos Vicente	CHOFER	\$3,162.15	\$2,231.20		\$1,439.05		\$2,370.00
00945 Cabrera Rodriguez Jesus	PEON	\$2,382.62	\$1,380.62		\$385.00		\$1,387.00
00970 Rangel Garcia Julio Cesar	BARRIDO MANUAL	\$2,382.62	\$1,862.62		\$385.00		\$905.00
01123 Rodriguez Betancourt Mauro	CHOFER	\$1,702.35	\$339.80		\$567.45		\$1,930.00
01127 Rios Solis Jose De Jesus	BARRIDO MANUAL	\$2,269.20	\$139.60		\$1,141.40		\$3,271.00
01128 Gonzalez Salazar Ramon	BARRIDO MANUAL	\$1,650.00	(\$56.00)				\$1,706.00
01146 Ramirez Vazquez Ramiro	BARRIDO MANUAL	\$1,650.00	(\$75.50)		\$412.50		\$2,138.00
01194 Guerrero Castro Juan	PEON	\$2,269.20	\$1,215.20		\$385.00		\$1,439.00
01267 Alvarez Rodriguez Maria Del Carmen	BARRIDO MANUAL	\$1,650.00	\$1,292.00		\$275.00		\$633.00
01276 Gutierrez Rodriguez Aurelia	INTENDENTE	\$1,386.60	\$76.60				\$1,310.00
01278 Ovalle Cadena Elvira	BARRIDO MANUAL	\$1,650.00	\$1,330.50		\$137.50		\$457.00
01308 Chavez Gonzalez Sinforosa	BARRIDO MANUAL	\$1,650.00	\$633.50		\$192.50		\$1,209.00
01509 Martinez Bahena Felipe	PEON	\$1,650.00	(\$106.00)				\$1,756.00
01519 Rodriguez Delgado Ma. Elvira	BARRIDO MANUAL	\$1,650.00	(\$81.00)		\$275.00		\$2,006.00
01682 Jimenez Torres Maria Del Carmen	BARRIDO MANUAL	\$1,650.00	\$324.00		\$550.00		\$1,876.00
01683 Madrid Mendieta Ma. Del Socorro	BARRIDO MANUAL	\$1,650.00	\$1,558.00		\$275.00		\$367.00
01684 Saldaña De La Rosa Rita	BARRIDO MANUAL	\$1,650.00	\$484.00		\$550.00		\$1,716.00
01685 Sanchez Garcia Maricela	BARRIDO MANUAL	\$1,650.00	\$1,361.00				\$289.00
01745 Quiroz Carrillo Rogelio	PEON	\$2,269.20	\$1,166.20		\$385.00		\$1,488.00
01771 Marin Carranza Julio Cesar	PEON	\$1,650.00	\$774.00				\$876.00
01796 Garza Rodriguez Gilberto	PEON	\$1,650.00	\$246.00				\$1,404.00
01800 Almaguer Bocanegra Cipriano	PEON	\$1,650.00	(\$106.00)				\$1,756.00
01880 Chavez De La Fuente Juan	PEON	\$1,650.00	\$293.00				\$1,357.00
01963 Ramos Garza Lazaro Ascencion	PEON	\$1,650.00	\$939.00		\$550.00		\$1,261.00
02037 Gomez Rangel Arminda	BARRIDO MANUAL	\$1,650.00	\$1,143.50		\$137.50		\$644.00
02038 Ortiz Davila Bertha Isabel	BARRIDO MANUAL	\$1,650.00	\$1,533.00		\$550.00		\$667.00
02041 Gomez Rangel Guadalupe	BARRIDO MANUAL	\$1,650.00	\$1,384.50		\$137.50		\$403.00
02043 Cazares Davila Marcela	BARRIDO MANUAL	\$1,650.00	\$1,061.50		\$137.50		\$726.00
02044 Martinez Ramirez Margarito Isaias	PEON	\$1,650.00	\$409.00				\$1,241.00
02394 Mireles Cuevas Jovita	BARRIDO MANUAL	\$1,650.00	\$1,206.50		\$137.50		\$581.00
02654 Torres Rivera Ramona	BARRIDO MANUAL	\$1,650.00	\$739.50		\$137.50		\$1,048.00
02776 Hernandez Sendejo Jose Guadalupe	BARRIDO MANUAL	\$2,101.20	\$1,092.36		\$280.16		\$1,289.00
02937 Alameda Valladares Adriana Margarita	BARRIDO MANUAL	\$1,650.00	\$123.50		\$412.50		\$1,939.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02986 Silguero Constante Maria Andrea	BARRIDO MANUAL	\$1,100.10	(\$140.90)				\$1,241.00
Departamento 2105 Parques y Jardines							
00125 De La Fuente Limas Margarito	PEON	\$2,382.62	\$739.62		\$385.00		\$2,028.00
00194 Valades Camarillo Alfonso	PEON	\$2,382.62	\$239.62		\$385.00		\$2,528.00
00503 De La Cerda Valadez Felix	PEON	\$2,382.70	\$757.70		\$385.00		\$2,010.00
00504 De La Cerda Valadez Jesus	PEON	\$2,382.70	\$189.70		\$385.00		\$2,578.00
02094 Rodriguez Zarate Nicolas	AUXILIAR	\$3,380.55	\$940.40		\$1,126.85		\$3,567.00
02174 Gomez De La Cerda Humberto	PEON	\$1,650.00	\$779.00		\$550.00		\$1,421.00
02175 Lerma Vazquez Jose Angel	PEON	\$1,650.00	\$141.00		\$550.00		\$2,059.00
02302 Diaz Sustaita Fredy Alberto	PEON	\$2,805.00	\$431.00		\$374.00		\$2,748.00
02789 Valdes Gonzalez Jose Rogelio	PEON	\$1,650.00	\$320.00		\$220.00		\$1,550.00
02803 Villanueva Guerrero Juan Manuel	PEON	\$1,650.00	\$1,221.00				\$429.00
Departamento 2106 Capillas de Velación y Panteones							
00991 Garcia Rodriguez Heriberto	CHOFER	\$2,100.00	(\$14.00)				\$2,114.00
01746 Briones Arriaga Miguel Alejandro	EMBALSAMADOR	\$1,999.95	\$477.95				\$1,522.00
02110 Perez Cardona Norberto	AUXILIAR	\$2,100.00	\$770.00				\$1,330.00
02138 Garcia Garcia Angelica	ASISTENTE	\$2,500.05	\$610.05				\$1,890.00
02335 Lerma Carranza Blanca Esther	INTENDENTE	\$1,648.80	\$754.80				\$894.00
02593 Sanchez Cavazos Juan Rafael	CHOFER	\$2,438.55	\$400.55				\$2,038.00
02642 Mireles Lopez Jose De Jesus	CHOFER	\$2,100.00	\$136.00				\$1,964.00
02753 Palacios Lopez José Efrain	COORDINADOR	\$3,333.90	\$133.90				\$3,200.00
02808 Flores Estrada Guillermo	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02811 Gonzalez Ramirez Ramona	SECRETARIA	\$2,500.05	\$382.05				\$2,118.00
02885 Cardona Hernandez Oscar Gilberto	PEON	\$1,664.25	\$541.25				\$1,123.00
Departamento 2201 Desarrollo Económico							
00198 Hernandez Cisneros Hilda Aracely	AUXILIAR	\$2,599.95	\$18.95				\$2,581.00
02775 Marin Hinojosa Gloria Guadalupe	INTENDENTE	\$1,083.00	\$307.00				\$776.00
02928 Charles Martinez Sharon Lizeth	COORDINADOR	\$2,400.00	(\$3.00)				\$2,403.00
02940 Castillo Garza Ruth Angelica	AUXILIAR	\$2,400.00	(\$4.00)				\$2,404.00
02965 Gutierrez Lumbreras Alma Gloria	INSTRUCTORA	\$1,800.00	(\$85.00)				\$1,885.00
02978 Alatorre Lozano Gerardo	DIRECTOR	\$16,279.50	\$3,068.50				\$13,211.00
03026 Bernal Cardenas Rolando	CHOFER	\$1,950.00	(\$74.00)				\$2,024.00
Departamento 2202 Desarrollo Rural							
00913 Ruiz Doria Ma. Leonor	AUXILIAR	\$1,899.90	\$588.90				\$1,311.00
01603 Palacios Adame Juan Gilberto	AUXILIAR	\$3,300.00	\$946.00				\$2,354.00

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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
02769 Camarillo Sanchez Sanjuana	INTENDENTE	\$1,800.00	\$1,075.00				\$725.00
03000 Guerra Fraustro Ivan	AUXILIAR	\$2,338.05	(\$9.95)				\$2,348.00
Departamento 2204 Rastro							
00016 Amezcua Ibarra Lindolfo	MATANCERO	\$2,883.63	\$190.63		\$385.00		\$3,078.00
00030 Gonzalez Reyna Rigoberto	INTENDENTE	\$2,380.69	\$40.69		\$385.00		\$2,725.00
00031 Hernandez Aleman Ricardo	MATANCERO	\$2,883.63	\$780.63		\$385.00		\$2,488.00
00032 Selvera Martinez Juan Francisco	MATANCERO	\$2,883.63	\$139.63		\$385.00		\$3,129.00
00035 Garza Aleman Lorenzo	MATANCERO	\$2,883.63	\$40.63		\$385.00		\$3,228.00
00036 Garza Torres Lorenzo	MATANCERO	\$2,883.63	\$1,517.63		\$385.00		\$1,751.00
00172 Hernandez Salazar Ruperto	MATANCERO	\$2,382.62	\$2,505.62		\$385.00		\$262.00
00207 Chipuli Ordoñez Jacinto Alfredo	CHOFER	\$3,162.15	\$40.15		\$385.00		\$3,507.00
00633 Garcia Delgado Sergio	CHOFER	\$3,011.55	\$881.55		\$385.00		\$2,515.00
01608 Garcia Hernandez Gilberto	AYUDANTE	\$2,135.10	\$1,897.10				\$238.00
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	\$431.10				\$1,704.00
01981 Vargas Martinez Nicolas	VELADOR	\$2,269.20	\$90.20		\$385.00	\$432.00	\$2,996.00
02189 Martinez Izaguirre Joel	AYUDANTE	\$2,269.20	\$399.20		\$385.00		\$2,255.00
02760 Mendez Diaz Angel Mario	SECRETARIO	\$2,250.00	\$166.00				\$2,084.00
Departamento 2205 Servicios Primarios							
00005 Alanis * Jose Alejandro	INSPECTOR	\$3,600.00	\$180.00				\$3,420.00
00009 Aleman Martinez Luis Carlos	OPERADOR	\$3,162.15	\$980.77		\$806.62		\$2,988.00
00173 Rodriguez Perez Jaime	PINTOR	\$3,030.51	\$1,706.51		\$385.00		\$1,709.00
00180 Rodriguez Aranda Evangelina	SECRETARIA	\$4,576.20	\$1,249.44		\$1,300.24		\$4,627.00
00195 Aleman Casanova Joel	PEON	\$2,382.62	\$2,133.83		\$1,179.21		\$1,428.00
00202 Pastrana Alfani Felipe Guadalupe	CHOFER	\$8,123.46	\$1,539.46		\$385.00		\$6,969.00
00221 Rodriguez Perez Leonel	INTENDENTE	\$4,329.95	\$3,206.95		\$385.00		\$1,508.00
00406 Barron Sevilla Sergio Ricardo	CHOFER	\$3,162.15	\$540.15		\$385.00		\$3,007.00
00451 Amezcua Moreno Hugo	PEON	\$2,407.86	\$140.91		\$706.05		\$2,973.00
00555 Medina Hernandez Jaime	PLOMERO	\$3,707.21	\$1,671.95		\$1,620.74		\$3,656.00
00560 Marroquin Perez Juan Francisco	AYTE. MECANICO	\$5,318.91	\$539.91		\$385.00		\$5,164.00
00562 Aldape Escobar Ernesto	CHOFER	\$3,157.89	\$1,354.52		\$1,437.63		\$3,241.00
00601 Barrera Mendoza Mario Alberto	MECANICO	\$6,367.82	\$3,069.82		\$385.00		\$3,683.00
00850 Perez Reyes Jose Concepcion	MECANICO	\$4,342.84	\$2,613.84		\$385.00		\$2,114.00



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00911 Cervantes Hernandez Gregorio Isabel	PEON	\$2,859.15	\$2,839.20		\$1,338.05		\$1,358.00
01025 Rodriguez Gonzalez Mayra Jeanette	SECRETARIA	\$3,398.25	\$229.45		\$1,291.20		\$4,460.00
01093 Arevalo Gallegos Luis	INSPECTOR	\$1,798.50	(\$9.50)				\$1,808.00
01177 Valades Platas Luis Armando	PEON	\$2,887.71	\$1,362.71				\$1,525.00
01517 Castillo De Leon Alvaro	INTENDENTE	\$2,269.20	\$740.20		\$385.00		\$1,914.00
01527 Hernandez Maldonado Ricardo	PEON	\$1,103.80	(\$133.23)		\$183.97		\$1,421.00
01555 Karr Karr Andres	PEON	\$1,103.80	(\$33.23)		\$183.97		\$1,321.00
01607 Ramones Silva Romualdo	COORDINADOR	\$4,500.00	\$1,704.00				\$2,796.00
01615 Morales De La Peña Maria Del Consuelo	INTENDENTE	\$1,800.00	\$29.00		\$300.00		\$2,071.00
01621 Lopez Tamayo Ramon	MANTENIMIENTO	\$1,586.85	\$89.85				\$1,497.00
01632 Yañez Vazquez Jesus	PEON	\$1,650.00	\$1,336.00		\$220.00		\$534.00
01704 Rivera Cruz Miguel Angel	PEON	\$1,449.90	(\$57.45)		\$241.65		\$1,749.00
01712 Flores Juarez Norberto	SOLDADOR	\$3,011.55	\$500.55		\$385.00		\$2,896.00
01714 Marin Sanchez Jose Maria	ALBAÑIL	\$1,800.00	(\$85.00)				\$1,885.00
01802 Dueñas Uresti Jacinto	VELADOR	\$1,800.00	\$117.00		\$600.00		\$2,283.00
01947 Barrera Mendoza Reynaldo	MECANICO	\$5,065.65	\$489.65		\$385.00		\$4,961.00
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	\$428.00		\$385.00		\$1,889.00
01991 Perales Cepeda Sergio	AUXILIAR	\$3,000.00	\$77.00				\$2,923.00
02070 Gomez Cabrieles Julio Cesar	PEON	\$1,650.00	(\$85.00)		\$220.00		\$1,955.00
02103 Cisneros Martinez Jose Gilberto	PEON	\$1,800.00	\$666.00				\$1,134.00
02141 Gaytan Puga Antonio Guadalupe	ALMACENISTA	\$1,704.00	(\$59.00)		\$568.00		\$2,331.00
02156 Morales Garza Jesus	AYUDANTE	\$1,800.00	(\$75.00)		\$240.00		\$2,115.00
02157 Salazar Guerrero Abel	AYUDANTE	\$1,800.00	\$556.00		\$450.00		\$1,694.00
02333 Escalona Martinez Jesus	ENCARGADO	\$2,000.10	\$208.45		\$333.35		\$2,125.00
02386 Pequeño Cazares Jorge	VELADOR	\$1,072.05	(\$142.95)				\$1,215.00
02399 Barajas Hernandez Jesus	ALBAÑIL	\$1,800.00	(\$32.00)		\$600.00		\$2,432.00
02404 Gonzalez Gomez Oscar	COORDINADOR DE TALLER	\$4,500.00	\$1,104.00				\$3,396.00
02432 Reyna Guerrero Atanasio	PEON	\$1,200.00	(\$126.00)		\$200.00		\$1,526.00
02511 Rodriguez Ojeda Luis Gerardo	INTENDENTE	\$1,999.95	\$991.95				\$1,008.00
02519 Rodriguez Guillen Eduardo	INTENDENTE	\$1,248.75	(\$23.12)		\$208.13		\$1,480.00
02565 Amezcuca Moreno Ricardo	PEON	\$1,650.00	(\$106.00)				\$1,756.00
02572 Sanchez Rodriguez Julio Cesar	PEON	\$1,650.00	\$241.00				\$1,409.00
02663 Rodriguez Ojeda Hector	PEON	\$1,800.00	(\$75.00)		\$240.00		\$2,115.00
02708 Almaraz Casarez Olga	BARRIDO MANUAL	\$2,101.20	\$1,416.20				\$685.00
02710 Ibarra Castillo Jose De Jesus	COORDINADOR	\$5,475.00	\$1,323.00				\$4,152.00
02711 Melendez Alejandro Carlos Enrique	COORDINADOR	\$4,500.00	\$2,859.00				\$1,641.00
02712 Echartea Rodriguez David	COORDINADOR	\$4,500.00	\$934.00				\$3,566.00
02714 Flores Gutierrez Jesus	ALMACENISTA	\$2,400.00	\$229.00		\$800.00		\$2,971.00
02717 Gomez Garcia Hector Mario	MECANICO	\$2,899.95	\$693.60		\$966.65		\$3,173.00
02718 Lerma Marroquin Fernando	VELADOR	\$2,159.55	(\$57.45)				\$2,217.00

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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02719 Garate Garcia Carlos Alberto	ELECTRICISTA	\$3,395.70	\$1,440.70				\$1,955.00
02720 Alejandro Duarte Jesus Lazaro	ELECTRICISTA	\$3,395.70	\$1,040.03		\$792.33		\$3,148.00
02721 Villarreal Casanova Victor Hugo	PEON	\$2,293.20	\$684.60		\$764.40		\$2,373.00
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	\$1.57		\$597.82		\$2,589.00
02737 Perales Rios Joel	INSPECTOR	\$4,278.60	\$394.60				\$3,884.00
02742 Garza Garcia Aaron Gerardo	DIRECTOR	\$18,682.50	\$4,549.50				\$14,133.00
02755 Carrizales Delgado Julio Cesar	AUXILIAR	\$2,700.00	\$566.00		\$675.00		\$2,809.00
02761 Lumbreras Cazares Ramon	CHOFER	\$2,788.50	\$1,962.50				\$826.00
02762 Parra Perales Ramiro	BARRIDO MANUAL	\$2,508.60	\$602.80		\$836.20		\$2,742.00
02764 Mireles Perez Gloria	INTENDENTE	\$1,579.95	\$1,551.95				\$28.00
02786 Luna Gonzalez Martin	COORDINADOR	\$4,500.00	\$1,203.00				\$3,297.00
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 Rodriguez Rios Baltazar	PEON	\$1,500.00	(\$115.00)				\$1,615.00
02834 Herevia Gloria Juan Francisco	PEON	\$1,500.00	\$218.00				\$1,282.00
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
02902 Gomez Villanueva Hector Ivan	PEON	\$1,599.90	\$121.22		\$213.32		\$1,692.00
02903 Cazares Hernandez Carlos Reymundo	AUXILIAR	\$2,700.00	\$340.00		\$900.00		\$3,260.00
02924 Romo Barron Edgar Osiel	AUXILIAR	\$2,199.90	\$51.20		\$733.30		\$2,882.00
02925 Luna Morales Rodolfo	AYUDANTE DE MECANICO	\$1,599.90	\$90.90				\$1,509.00
02930 Saldaña Guajardo Oscar Daniel	AUXILIAR	\$2,499.90	\$6.90				\$2,493.00
02931 Sanchez Tirado Federico	PEON	\$1,600.05	(\$108.95)				\$1,709.00
02936 Perales Maldonado Miguel Angel	PEON	\$1,650.00	(\$106.00)				\$1,756.00
02949 Lerma Ramirez Juan	VELADOR	\$1,599.90	(\$70.80)		\$533.30		\$2,204.00
02951 Villarreal Treviño Sostenes	VELADOR	\$1,599.90	(\$70.80)		\$533.30		\$2,204.00
02977 De La Rosa Cortes Erik Alejandro	AUXILIAR	\$3,000.00	\$77.00				\$2,923.00
02987 Mendoza Cepeda Maricruz	AUXILIAR	\$3,000.00	\$77.00				\$2,923.00
03024 Lerma Ramirez Jose Guadalupe	OPERADOR MOTOCONFORMADORA	\$3,499.95	\$150.95				\$3,349.00
03027 Peña Palacios Patricia Dolores	INTENDENTE	\$1,800.00	(\$84.00)				\$1,884.00
Departamento 3103 Desarrollo Social							
00130 Garcia Martinez Alma Mireya	SECRETARIA	\$3,742.83	\$889.83		\$385.00		\$3,238.00
00190 Pastrana Alfani Ma. Silvia	AUXILIAR	\$2,382.62	\$1,900.62		\$385.00		\$867.00
00199 Caballero Nuñez Maria Del Refugio	COORDINADORA DE BIBLIOTECAS	\$3,393.30	\$1,548.30				\$1,845.00
00200 Barba Barba Alicia	BIBLIOTECARIO	\$3,086.78	\$2,240.78		\$385.00		\$1,231.00
00220 Constante Ibarra Alberto Saul	TECNICO	\$4,329.95	\$1,357.95		\$385.00		\$3,357.00
00376 Montoya Alanis Jose Luis	EDITOR MUSICAL	\$2,348.25	\$549.25			\$400.00	\$2,199.00



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00378 Pedraza Aldape Gerardo Amador	MUSICO	\$1,599.90	\$127.90				\$1,472.00
00450 Ramirez Montañño Simona De Jesus	SECRETARIA EJECUTIVA	\$3,484.53	\$2,462.53		\$385.00	\$1,200.00	\$2,607.00
00452 Gonzalez Esquivel Jose Gilberto	PEON	\$2,022.78	\$779.78				\$1,243.00
00646 Treviño Puente Aleida Francisca	BIBLIOTECARIO	\$2,377.51	(\$5.49)				\$2,383.00
00836 Candanosa Escamilla Jorge Guadalupe	EDITOR MUSICAL	\$1,906.80	\$121.80				\$1,785.00
00938 Chavez Cabello Baltazar	SECRETARIO	\$1,655.70	\$538.70				\$1,117.00
00956 Cardenas Godina Jose Antonio	MUSICO	\$1,599.90	\$90.90				\$1,509.00
00988 Karr Cuevas Maricela	BIBLIOTECARIO	\$1,690.50	\$215.50				\$1,475.00
01071 Chavez Martinez Claudia	SECRETARIA	\$1,690.50	\$1,322.50				\$368.00
01112 Gallegos Rios Armando Javier	INTENDENTE	\$3,930.74	\$2,503.74		\$385.00		\$1,812.00
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
01445 Rangel Castillejo Karla Mariela	BIBLIOTECARIO	\$1,690.50	\$216.50				\$1,474.00
01547 Infante Aguilar Ismael Gamaliel	INTENDENTE	\$1,095.00	(\$141.00)				\$1,236.00
01619 Almaguer Rodriguez Ernesto	INSTRUCTOR	\$2,700.00	\$294.00				\$2,406.00
01721 Martinez Vega Andres Gerardo	COORDINADOR B	\$4,050.00	\$358.00				\$3,692.00
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	(\$29.10)			\$700.00	\$2,329.00
01768 Bravo Marquez Nohemi	BIBLIOTECARIO	\$1,690.50	(\$103.50)				\$1,794.00
01910 De La Garza Hernandez Ma. Dolores	ASISTENTE	\$3,600.00	\$756.00				\$2,844.00
01911 Flores Serna Jorge	MUSICO	\$1,599.90	\$270.90			\$700.00	\$2,029.00
01961 Guerrero Cabrieles Juan Jose	MUSICO	\$1,599.90	(\$9.10)				\$1,609.00
02067 Diaz Sustaita Angel	COORDINADOR C	\$4,050.00	\$2,568.00				\$1,482.00
02108 Nevares Carranza Ma. Dora	AUXILIAR	\$1,655.70	(\$106.30)				\$1,762.00
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
02190 Perez Castro Edgar	MUSICO	\$1,599.90	\$71.90			\$700.00	\$2,228.00
02202 Perez Perez Jose Guadalupe	PEON	\$1,650.00	\$856.00				\$794.00
02222 Garcia Gonzalez Juan Alberto	MUSICO	\$1,599.90	\$170.90			\$700.00	\$2,129.00
02245 Garza Ceja Jorge Alberto	MUSICO	\$1,599.90	(\$29.10)			\$700.00	\$2,329.00
02344 Sosa Valdes Ricardo	PROGRAMADOR	\$3,300.00	\$279.00				\$3,021.00
02400 Perez Castro Juan Manuel	MUSICO	\$1,599.90	\$70.90			\$700.00	\$2,229.00
02440 Garcia Martinez Roxana	SECRETARIA	\$2,000.10	\$778.10				\$1,222.00
02585 Villalobos Mancha Clara Isela	BIBLIOTECARIO	\$2,400.00	(\$3.00)				\$2,403.00
02684 Alanis Medina Ma. Guadalupe	COORDINADOR B	\$6,300.00	\$1,048.00				\$5,252.00
02685 Gonzalez Hernandez Jorge	COORDINADOR B	\$4,050.00	\$1,207.00				\$2,843.00
02687 Rodriguez Perales Angel Eduardo	COORDINADOR B	\$4,050.00	\$707.00				\$3,343.00
02768 Vogel Baez Nora Veronica	SECRETARIA	\$2,000.10	\$845.10				\$1,155.00
02772 Ovalle Ramirez Ramiro	AUXILIAR	\$2,650.05	\$238.05				\$2,412.00
02773 Bernal Chavarri Rolando Manuel	COORDINADOR B	\$5,028.75	\$528.75				\$4,500.00



AYUNTAMIENTO DE LINARES, N.L.

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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02813 Flores Puente Karina Aracely	SECRETARIA	\$2,500.05	\$8.05				\$2,492.00
02835 Cortes Vazquez Blanca Esthela	BIBLIOTECARIO	\$1,690.50	\$47.50				\$1,643.00
02842 Garate Martinez Ubaldo Arturo	AUXILIAR	\$2,950.05	\$672.05				\$2,278.00
02843 Constante Medrano Elda	INTENDENTE	\$1,800.00	\$15.00				\$1,785.00
02863 Jimenez Flores Irayda Lorena	AUXILIAR	\$2,950.05	\$271.05				\$2,679.00
02875 Gonzalez Zambrano Marco Antonio	AUXILIAR TORNEOS FUTBOL	\$1,500.00	(\$115.00)				\$1,615.00
02882 Martinez Pesina Cesar Daniel	AUXILIAR	\$1,500.00	(\$116.00)				\$1,616.00
02920 Ramirez Luna Juan Marcos	AUXILIAR	\$2,225.85	(\$37.15)				\$2,263.00
02923 Lopez Chavez Maria Del Carmen	INTENDENTE	\$1,800.00	\$115.00				\$1,685.00
02927 Castillo Hernandez Eva Alicia	INSTRUCTOR	\$1,379.85	(\$123.15)				\$1,503.00
02945 Guerrero Mancillas Pablo	AUXILIAR	\$2,499.90	\$206.90				\$2,293.00
02946 Guzman Sandoval Fernando	AUXILIAR	\$2,199.90	(\$39.10)				\$2,239.00
02958 Ramirez Partida Juan Francisco	AUXILIAR	\$2,770.80	\$615.80				\$2,155.00
02990 Torres Ramirez Serapio	INSTRUCTOR	\$1,900.05	(\$77.95)				\$1,978.00
02992 Arvizu Padron Ana Karen	INSTRUCTOR	\$1,390.50	(\$122.50)				\$1,513.00
03008 Gonzalez Saldivar Rosa Alicia	INSTRUCTOR	\$2,800.05	\$55.05				\$2,745.00
03028 Bonilla Blanco Jose Guadalupe	ASISTENTE	\$2,499.90	\$7.90				\$2,492.00
Departamento 3302 Salud Pública							
00146 Guerra Barrera Florestela	SECRETARIA	\$4,540.40	\$1,536.40		\$385.00		\$3,389.00
00743 Sanchez Aldape Silvia Elena	SECRETARIA	\$3,742.83	\$1,364.83		\$385.00		\$2,763.00
01199 Luna Uresti Eleazar	INSPECTOR	\$1,992.75	\$177.75				\$1,815.00
01288 Medrano Garay Yolanda	AUXILIAR	\$1,627.20	\$142.20				\$1,485.00
01294 Garcia Garcia Martha Laura	AUXILIAR	\$2,800.05	\$387.05				\$2,413.00
01306 Leal Rios Romeo Hector	INSPECTOR	\$2,250.00	\$748.00				\$1,502.00
01812 Gomez Cortes Ma. De La Luz	INTENDENTE	\$1,083.00	\$428.00			\$655.00	
02095 Gamez Lopez Martin Mario	COORDINADOR	\$3,120.00	\$881.00				\$2,239.00
02213 Aroche Yañez Yamil	INSPECTOR	\$2,250.00	(\$34.00)				\$2,284.00
02358 Castillo Perales Maria Angelica	INTENDENTE	\$1,500.00	\$75.00				\$1,425.00
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
02850 Garcia Rios Elvia Nohemi	SECRETARIA	\$2,499.90	\$7.90				\$2,492.00
02853 Barajas Ramirez Maria Del Socorro	INTENDENTE	\$1,800.00	\$16.00				\$1,784.00
02860 Sierra Guerrero Ma. Esther	INTENDENTE	\$1,800.00	(\$84.00)				\$1,884.00
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
02912 Sanchez Ambriz Pedro	INSPECTOR	\$2,250.00	\$166.00				\$2,084.00
02966 Castillo Espinosa Juan Carlos	AUXILIAR	\$1,807.05	(\$83.95)				\$1,891.00

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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02984 Rodriguez Hernandez Miguel Angel	INSPECTOR	\$2,100.00	(\$65.00)				\$2,165.00
Departamento 3401 DIF							
00147 Cano Moreno Maria Guadalupe	SECRETARIA EJECUTIVA	\$3,742.83	\$1,039.83		\$385.00		\$3,088.00
00381 Gonzalez Valdez Maria De La Luz	RESPONSABLES DESAYUNOS ESCOL	\$6,002.83	\$1,139.83		\$385.00		\$5,248.00
00811 De La Rosa Mata Gilberto Librado	CHOFER	\$3,162.15	\$2,568.15		\$385.00		\$979.00
00827 De La Cerda Rodriguez Adan	AUXILIAR	\$2,721.60	\$2,015.60		\$385.00		\$1,091.00
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	\$1,659.05				\$841.00
01478 Avendaño Diaz Jose Carlos	RESP. DE DISCAPACIDAD	\$3,000.00	\$77.00				\$2,923.00
01661 Tagle Beltran Juana Ines	TRABAJADORA SOCIAL	\$3,750.00	\$659.00				\$3,091.00
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	\$53.00				\$2,722.00
02005 Ramirez Martinez Alberto De Jesus	CHOFER	\$2,775.00	\$53.00				\$2,722.00
02007 Ledezma Marin Ana Virginia	AUXILIAR	\$2,250.00	\$994.00				\$1,256.00
02048 Hernandez Flores Francisca	INTENDENTE	\$1,964.85	\$297.85				\$1,667.00
02069 Luna Limas Eustasio	CHOFER	\$3,042.60	\$181.60				\$2,861.00
02120 Molina Bocanegra Ma. Del Carmen	TERAPEUTA	\$2,250.00	\$471.00				\$1,779.00
02125 Martinez Ramirez Gloria	AUXILIAR	\$2,400.00	\$397.00				\$2,003.00
02137 Luna Gonzalez Rolando	CHOFER	\$2,775.00	\$102.00				\$2,673.00
02187 Betancourt Cuevas Daniel	AUXILIAR	\$3,199.95	\$468.95				\$2,731.00
02210 Tijerina Galan Elizabeth	ALMACENISTA	\$2,983.50	\$175.50				\$2,808.00
02225 Flores Almaguer Juana Ma.	TRABAJADORA SOCIAL	\$3,000.00	\$127.00				\$2,873.00
02250 Casares Hernandez Maria Magdalena	TERAPEUTA	\$2,250.00	\$612.00				\$1,638.00
02283 Escobar Mariscal Jose Maria	TERAPEUTA	\$2,250.00	\$1,587.00				\$663.00
02288 Dueñas Garcia Irma Karina	COORDINADORA ADMINISTRATIVA	\$3,333.90	\$433.90				\$2,900.00
02320 Gonzalez Gonzalez Saul Alejandro	COORDINADOR	\$5,531.10	\$634.10				\$4,897.00
02449 Botello Bravo Martha Patricia	ENFERMERA	\$2,500.05	\$1,757.05				\$743.00
02638 Ramirez Guerrero Ana Rosa	AUXILIAR	\$2,400.00	\$1,447.00				\$953.00
02690 Pedraza Aguirre Leticia	SECRETARIA PARTICULAR	\$5,700.00	\$670.00				\$5,030.00
02691 Nacianceno Cardenas Antonia Dolores	TRABAJADORA SOCIAL	\$3,750.00	\$584.00				\$3,166.00
02692 Juarez Sanchez Nelly Patricia	AUXILIAR DE FARMACIAS	\$2,400.00	\$1,505.00				\$895.00
02693 Perez Gonzalez Norma Josefina	INTENDENTE	\$1,964.85	\$1,962.85				\$2.00
02694 Martinez Lopez Guadalupe Carmelina	INTENDENTE	\$1,964.85	\$1,082.85				\$882.00
02695 Rodriguez Pedraza Raul	AYUDANTE	\$2,250.00	\$166.00				\$2,084.00
02696 Saldaña Garcia Ma. De Lourdes	COORDINADOR	\$6,000.00	\$734.00				\$5,266.00
02697 Santos Carranza Ma Del Refugio	RESP. PROGRAMA PAASV	\$2,983.50	\$346.50			\$1,000.00	\$3,637.00
02698 Alfani Cortes Ana Angelica	AUXILIAR	\$2,400.00	\$1,047.00				\$1,353.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02699 Luna Cortes Avelina	RESPONSABLE JEFATURA FEMENINA	\$2,400.00	(\$3.00)				\$2,403.00
02701 Ramirez Olmeda Patricia Guadalupe	RESPONSABLE DESAYUNOS INFANTIL	\$2,400.00	\$1,768.00				\$632.00
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	(\$3.00)				\$2,403.00
02705 Guerrero Bocanegra Nora Hilda	INTENDENTE	\$1,964.85	\$736.85				\$1,228.00
02751 Rodriguez Tijerina Maria Ilda	DIRECTOR	\$18,682.50	\$4,439.50				\$14,243.00
02790 Pedroza Castro Julia Leticia	PSICOLOGO	\$2,599.95	\$17.95				\$2,582.00
02823 Rodriguez Delgado Alfredo	AYUDANTE	\$2,025.00	\$416.00				\$1,609.00
02829 Rodriguez Reyes Yessica Lizbeth	AUXILIAR	\$2,400.00	\$72.00				\$2,328.00
02836 Espitia Garcia Juana Maria	AUXILIAR	\$2,400.00	\$1,574.00				\$826.00
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	(\$28.90)				\$2,329.00
02898 Peña Cantu Ma. Luisa	AUXILIAR	\$2,400.00	\$344.00				\$2,056.00
02904 Urbina Galvan Enedina	RESP. PROGRAMA PAIDEA	\$2,400.00	(\$3.00)				\$2,403.00
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
02938 Barbosa Sanchez Martha Liliana	SECRETARIA	\$2,400.00	(\$3.00)				\$2,403.00
02942 Gonzalez Saucedo Salustia	RESP. PROGRAMA PROTEC. PARA LA	\$2,400.00	(\$4.00)				\$2,404.00
02968 Moreno Hernandez Yesenia Janeth	AUXILIAR	\$2,400.00	\$276.00				\$2,124.00
02985 Rodriguez Pedraza Rigoberto	CHOFER	\$2,775.00	\$53.00				\$2,722.00
02988 Pedraza Hernandez Alejandra Pamela	PSICOLOGO	\$3,042.60	\$81.60				\$2,961.00
03020 Ramos Gonzalez Ma. Cristina	COCINERA	\$2,250.00	(\$34.00)				\$2,284.00
Departamento 8101 Obras Públicas							
00131 Treviño Aguirre Blanca Dolores	SECRETARIA EJECUTIVA	\$2,715.60	\$1,427.60				\$1,288.00
00132 Medina Hernandez Jorge	TOPOGRAFO	\$9,674.37	\$40.37		\$385.00		\$10,019.00
00360 Gonzalez Aleman Alberto	INSPECTOR	\$2,849.27	\$2,034.27		\$385.00		\$1,200.00
00447 Platas Espinosa Pedro Sergio	DIBUJANTE	\$5,379.58	\$890.58		\$385.00		\$4,874.00
00992 Doria Cavazos Miguel Angel	ASISTENTE E	\$4,068.06	\$1,886.06		\$385.00		\$2,567.00
01407 Morales Rodriguez Juan Manuel	AUXILIAR	\$2,282.70	\$116.70				\$2,166.00
01696 Duran Garza Hector	ASISTENTE	\$4,228.95	\$591.95				\$3,637.00
01749 Morales Almaguer Ramiro	SUPERVISOR	\$3,300.00	\$130.00				\$3,170.00
02047 Sanchez Illades Claudia Guadalupe	COORDINADOR	\$6,000.00	\$941.00				\$5,059.00
02051 Peña Ontiveros Nancy	SUPERVISOR	\$6,000.00	\$961.00				\$5,039.00
02073 Mendoza Davila Claudia Elizabeth	SECRETARIA	\$2,715.60	\$1,302.60				\$1,413.00
02272 Carranza Escobedo Francisco Javier	CAPTURISTA	\$4,174.50	\$377.50				\$3,797.00
02450 Echarte 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



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02689 Guerrero Alvarez Juan Manuel	COORDINADOR B	\$7,500.00	\$1,054.00				\$6,446.00
02736 Muñoz Gomez Ruth Beatriz	INTENDENTE	\$1,964.85	\$692.85				\$1,272.00
02744 Ruiz Angulo Oscar	DIRECTOR	\$18,682.50	\$4,548.50				\$14,134.00
02785 Pulido Silva Ramiro	OPERADOR RETROEXCADORA	\$3,499.95	\$150.95				\$3,349.00
02805 Quiroz Serrato Maria Guadalupe	AUXILIAR	\$1,999.95	\$50.95				\$1,949.00
02826 Cortes De La Cruz Luis Alberto	OPERADOR	\$3,499.95	\$151.95				\$3,348.00
02839 Treviño Arredondo Oscar Martin	INSPECTOR	\$3,000.00	\$830.00				\$2,170.00
02876 Ramones Silva Jaime Antonio	AUXILIAR	\$1,999.95	(\$72.05)				\$2,072.00
Departamento 9900 Jubilados							
00012 Alvarado De Leon Manuel	JUBILADO	\$2,312.83	\$29.83		\$385.00		\$2,668.00
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	(\$0.55)				\$2,435.00
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	\$0.46				\$2,583.00
00076 Guevara Ramirez Jose Mauro	PENSIONADO	\$2,312.85	\$99.85				\$2,213.00
00078 Serna Quintanilla Protacio	JUBILADO	\$1,580.90	\$199.90				\$1,381.00
00079 Rodriguez Salazar Josefina	VIUDA	\$1,580.90	(\$0.10)				\$1,581.00
00080 Banda Peñaflores Juan Manuel	PENSIONADO	\$1,817.32	\$1,146.32				\$671.00
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	\$0.76				\$2,580.00
00119 Bravo Perez Leonel	JUBILADO	\$2,312.85	(\$0.15)				\$2,313.00
00120 Barba Parra Mateo	JUBILADO	\$2,382.62	\$39.62		\$385.00		\$2,728.00
00126 Amezcua Gallegos Jose Alfonso	JUBILADO	\$3,235.38	\$40.38		\$385.00		\$3,580.00
00133 Rangel Facundo Benjamin	JUBILADO	\$3,003.89	\$139.89		\$385.00		\$3,249.00
00134 Guerrero Carranza Ramon	JUBILADO	\$2,954.92	\$139.92		\$385.00		\$3,200.00
00162 Guerrero Martinez Mario	JUBILADO	\$2,954.92	\$139.92		\$385.00		\$3,200.00
00163 Nuñez Ramirez Oscar	PENSIONADO	\$3,162.15	\$40.15		\$385.00		\$3,507.00
00164 Soto Ramirez Vicente	JUBILADO	\$3,162.13	\$1,676.13		\$385.00		\$1,871.00
00165 Guzman Izaguirre Francisco Javier	JUBILADO	\$2,954.88	\$239.88		\$385.00		\$3,100.00



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00169 Ibarra Hernandez Agustina	VIUDA	\$3,463.41	\$29.41		\$385.00		\$3,819.00
00178 Gonzalez Luna Maria Guadalupe	VIUDA	\$2,382.62	\$30.62		\$385.00		\$2,737.00
00189 Escobar Saldaña Gregorio	JUBILADO	\$2,382.62	\$39.62		\$385.00		\$2,728.00
00192 Cardona Mancha Jose	PENSIONADO	\$2,382.62	\$39.62		\$385.00		\$2,728.00
00196 Gomez Gonzalez Ma. Catalina	VIUDA	\$2,382.62	\$737.62		\$385.00		\$2,030.00
00197 Navarro Guerrero Fidel	PENSIONADO	\$1,580.90	(\$0.10)				\$1,581.00
00203 Guerrero Castro Angel	JUBILADO	\$2,954.92	\$239.92		\$385.00		\$3,100.00
00204 Barron Lozano Zacarias	JUBILADO	\$3,162.15	\$2,700.15		\$385.00		\$847.00
00208 Mireles Torres Anselmo	JUBILADO	\$2,312.83	\$1,390.83		\$385.00		\$1,307.00
00215 Marroquin Chavez Sigifredo	JUBILADO	\$2,382.62	\$240.62		\$385.00		\$2,527.00
00218 Torres Uribe Tomas	JUBILADO	\$2,312.83	\$39.83		\$385.00		\$2,658.00
00219 Baez Gonzalez Juana Maria	PENSIONADO	\$1,960.98	(\$0.02)				\$1,961.00
00245 Amezcua Moreno Maria Esther	PENSIONADO	\$3,731.02	\$40.02		\$385.00		\$4,076.00
00254 Lopez Morales Jose Carmen	JUBILADO	\$1,580.90	(\$0.10)				\$1,581.00
00262 Pedraza Herrera Orelia	VIUDA	\$1,351.28	\$0.28				\$1,351.00
00264 Gaona Doria Martina	VIUDA	\$4,926.95	\$39.95		\$385.00		\$5,272.00
00268 Briseño Villanueva Raul	JUBILADO	\$1,817.32	(\$0.68)				\$1,818.00
00271 Rodriguez Rodriguez Ramon	JUBILADO	\$1,580.90	(\$0.10)				\$1,581.00
00280 Sosa Porras Jorge Isabel	JUBILADO	\$3,026.73	(\$0.27)				\$3,027.00
00352 Garcia Ramirez Francisco	PENSIONADO	\$2,045.03	\$0.03				\$2,045.00
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	\$0.28				\$1,351.00
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	\$0.75				\$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	\$0.28				\$1,351.00
00422 Ramirez Sanchez Ma. Del Consuelo	VIUDA	\$2,472.70	\$1,930.70				\$542.00
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	\$200.32				\$1,617.00
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	\$300.46				\$2,283.00
01000 Torres Hernandez Paula	PENSIONADO	\$2,220.49	\$0.49				\$2,220.00
01010 Olvera Olvera Maria Blanca	VIUDA	\$2,705.43	\$0.43				\$2,705.00



AYUNTAMIENTO DE LINARES, N.L.

ADMINISTRACIÓN 2009-2012

Lista de Nómina Quincenal del 01/11/2011 al 15/11/2011

NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
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
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	\$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	\$1,510.39				\$362.00
01614 Garcia Trujillo Carlos	PENSIONADO	\$1,312.66	\$900.66				\$412.00
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
02091 Saucedo Reyes Yara Janeth	VIUDA	\$2,820.75	\$293.75				\$2,527.00
02101 Patiño Ramirez Ignacio	PENSIONADO	\$1,644.30	\$199.30				\$1,445.00
02148 Hernandez Gonzalez Maricela	VIUDA	\$2,088.00					\$2,088.00
02542 Almanza Mata Juan Pablo	PENSIONADO	\$1,740.00	\$700.00				\$1,040.00