



Tamazula de Gordiano, Jalisco.  
Gobierno Municipal 2010-2012



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eres tú!

PLANTILLA DE PERSONAL DE CARÁCTER PERMANENTE, DEL MUNICIPIO DE TAMAZULA DE GORDIANO, JAL  
PRESUPUESTO DE EGRESOS 2010

| APELLIDO PATERNO | APELLIDO MATERNO | NOMBRE (S)        | R.F.C.          | C.U.R.P.           | FECHA DE INGRESO | Jornada | Categoría | Personal Sindicaliza | Estado Actual | # Quinquen | NOMBRE DE LA PLAZA                     | ADQUISICIÓN                               | Origen | MENSUAL | Anual     | PRESTACIONES                 |                             |                                 |                                 |            |                          |    | TOTAL ANUAL |    |           |    |          |    |          |    |            |    |            |
|------------------|------------------|-------------------|-----------------|--------------------|------------------|---------|-----------|----------------------|---------------|------------|----------------------------------------|-------------------------------------------|--------|---------|-----------|------------------------------|-----------------------------|---------------------------------|---------------------------------|------------|--------------------------|----|-------------|----|-----------|----|----------|----|----------|----|------------|----|------------|
|                  |                  |                   |                 |                    |                  |         |           |                      |               |            |                                        |                                           |        |         |           | Prima vacacional y dominical | Gratificación para despensa | Gratificación anual (aguinaldo) | Aportaciones al Fondo de Ahorro | Quinquenio | Bono al Servidor publico |    |             |    |           |    |          |    |          |    |            |    |            |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Regidor                                | Sala de Regidores                         | P      | \$      | 19,262.00 | \$                           | 231,144.00                  | \$                              | 3,210.33                        | \$         | 4,622.88                 | \$ | 32,103.33   | \$ | 9,245.76  | \$ | -        | \$ | -        | \$ | 280,326.31 |    |            |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Regidor                                | Sala de Regidores                         | P      | \$      | 19,262.00 | \$                           | 231,144.00                  | \$                              | 3,210.33                        | \$         | 4,622.88                 | \$ | 32,103.33   | \$ | 9,245.76  | \$ | -        | \$ | -        | \$ | 280,326.31 |    |            |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Regidor                                | Sala de Regidores                         | P      | \$      | 19,262.00 | \$                           | 231,144.00                  | \$                              | 3,210.33                        | \$         | 4,622.88                 | \$ | 32,103.33   | \$ | 9,245.76  | \$ | -        | \$ | -        | \$ | 280,326.31 |    |            |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Regidor                                | Sala de Regidores                         | P      | \$      | 19,262.00 | \$                           | 231,144.00                  | \$                              | 3,210.33                        | \$         | 4,622.88                 | \$ | 32,103.33   | \$ | 9,245.76  | \$ | -        | \$ | -        | \$ | 280,326.31 |    |            |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Regidor                                | Sala de Regidores                         | P      | \$      | 19,262.00 | \$                           | 231,144.00                  | \$                              | 3,210.33                        | \$         | 4,622.88                 | \$ | 32,103.33   | \$ | 9,245.76  | \$ | -        | \$ | -        | \$ | 280,326.31 |    |            |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Regidor                                | Sala de Regidores                         | P      | \$      | 19,262.00 | \$                           | 231,144.00                  | \$                              | 3,210.33                        | \$         | 4,622.88                 | \$ | 32,103.33   | \$ | 9,245.76  | \$ | -        | \$ | -        | \$ | 280,326.31 |    |            |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Regidor                                | Sala de Regidores                         | P      | \$      | 19,262.00 | \$                           | 231,144.00                  | \$                              | 3,210.33                        | \$         | 4,622.88                 | \$ | 32,103.33   | \$ | 9,245.76  | \$ | -        | \$ | -        | \$ | 280,326.31 |    |            |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Regidor                                | Sala de Regidores                         | P      | \$      | 19,262.00 | \$                           | 231,144.00                  | \$                              | 3,210.33                        | \$         | 4,622.88                 | \$ | 32,103.33   | \$ | 9,245.76  | \$ | -        | \$ | -        | \$ | 280,326.31 |    |            |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 30      | B         | -                    | -             | -          | Secretaria                             | Sala de Regidores                         | P      | \$      | 3,120.00  | \$                           | 37,440.00                   | \$                              | 520.00                          | \$         | 748.80                   | \$ | 5,200.00    | \$ | 1,497.60  | \$ | -        | \$ | 832.00   | \$ | -          | \$ | 46,238.40  |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 30      | B         | -                    | -             | -          | Secretaria Particular                  | Presidencia Municipal                     | P      | \$      | 3,120.00  | \$                           | 37,440.00                   | \$                              | 520.00                          | \$         | 748.80                   | \$ | 5,200.00    | \$ | 1,497.60  | \$ | -        | \$ | 832.00   | \$ | -          | \$ | 46,238.40  |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Chofr Particular                       | Presidencia Municipal                     | P      | \$      | 6,500.00  | \$                           | 78,000.00                   | \$                              | 1,083.33                        | \$         | 1,560.00                 | \$ | 10,833.33   | \$ | 3,120.00  | \$ | -        | \$ | -        | \$ | -          | \$ | 94,596.67  |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Presidente Municipal                   | Presidencia Municipal                     | P      | \$      | 32,214.00 | \$                           | 386,568.00                  | \$                              | 5,369.00                        | \$         | 7,731.36                 | \$ | 53,690.00   | \$ | 15,462.72 | \$ | -        | \$ | -        | \$ | -          | \$ | 468,821.08 |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Secretario General                     | Secretaria General                        | P      | \$      | 20,748.00 | \$                           | 248,976.00                  | \$                              | 3,458.00                        | \$         | 4,979.52                 | \$ | 34,580.00   | \$ | 9,959.04  | \$ | -        | \$ | -        | \$ | -          | \$ | 301,952.56 |
| Mejia            | Chavez           | Ma De los Angeles | MECA 580918 9A2 | MECA580918MJCJHNO6 | 1-jul-83         | 30      | B         | X                    | A             | 5          | Secretaria                             | Secretaria General                        | P      | \$      | 5,695.00  | \$                           | 68,340.00                   | \$                              | 949.17                          | \$         | 1,366.80                 | \$ | 9,491.67    | \$ | 2,733.60  | \$ | 3,245.00 | \$ | 1,518.67 | \$ | -          | \$ | 67,644.90  |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Sindico Municipal                      | Sindicatura                               | P      | \$      | 22,386.00 | \$                           | 268,632.00                  | \$                              | 3,731.00                        | \$         | 5,372.64                 | \$ | 37,310.00   | \$ | 10,745.28 | \$ | -        | \$ | -        | \$ | -          | \$ | 325,790.92 |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Oficial Mayor                          | Oficialia Mayor Administrativo            | P      | \$      | 15,000.00 | \$                           | 180,000.00                  | \$                              | 2,500.00                        | \$         | 3,600.00                 | \$ | 25,000.00   | \$ | 7,200.00  | \$ | -        | \$ | -        | \$ | -          | \$ | 218,300.00 |
| Cardenas         | Moreno           | Hermelinda        | CAMH 471022 A44 | CAMH471022MJCRRR03 | 2-abr-92         | 40      | B         | X                    | A             | 3          | Intendente                             | Oficialia Mayor Administrativo            | P      | \$      | 3,467.00  | \$                           | 41,604.00                   | \$                              | 577.83                          | \$         | 832.08                   | \$ | 5,778.33    | \$ | 1,664.16  | \$ | 1,947.00 | \$ | -        | \$ | 924.53     | \$ | 53,327.94  |
| Contreras        | Flores           | Brigida           | COFB 570103 BG9 | COFB570103MJCNLR01 | 1 ene-89         | 30      | B         | X                    | A             | 4          | Recepcionista                          | Oficialia Mayor Administrativo            | P      | \$      | 5,003.00  | \$                           | 60,036.00                   | \$                              | 833.83                          | \$         | 1,200.72                 | \$ | 8,338.33    | \$ | 2,401.44  | \$ | 2,596.00 | \$ | -        | \$ | 1,334.13   | \$ | 76,740.46  |
| Hernandez        | Cardenas         | Jose Javier       | HECJ 680703 G20 | HECJ680703HJCRRV08 | 15 ene-89        | 40      | B         | X                    | A             | 4          | Encargado de Almacen                   | Oficialia Mayor Administrativo            | P      | \$      | 4,000.00  | \$                           | 48,000.00                   | \$                              | 666.67                          | \$         | 960.00                   | \$ | 6,666.67    | \$ | 1,920.00  | \$ | 2,596.00 | \$ | -        | \$ | 1,066.67   | \$ | 61,876.00  |
| Morales          | Amezua           | Martha Fabiola    | MOAM 830521 F26 | MOAM830521MJCRMRO1 | 1-ag0-04         | 30      | B         | X                    | A             | 1          | Secretaria                             | Oficialia Mayor Administrativo            | P      | \$      | 4,287.00  | \$                           | 51,444.00                   | \$                              | 714.50                          | \$         | 1,028.88                 | \$ | 7,145.00    | \$ | 2,057.76  | \$ | 649.00   | \$ | -        | \$ | 1,143.20   | \$ | 64,182.34  |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Encargado de Nomina                    | Oficialia Mayor Administrativo            | P      | \$      | 8,000.00  | \$                           | 96,000.00                   | \$                              | 1,333.33                        | \$         | 1,920.00                 | \$ | 13,333.33   | \$ | 3,840.00  | \$ | -        | \$ | -        | \$ | -          | \$ | 116,426.67 |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Asesor Juridico                        | Departamento Juridico                     | P      | \$      | 8,000.00  | \$                           | 96,000.00                   | \$                              | 1,333.33                        | \$         | 1,920.00                 | \$ | 13,333.33   | \$ | 3,840.00  | \$ | -        | \$ | -        | \$ | -          | \$ | 116,426.67 |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Director de Comunicacion Social        | Relaciones Publicas y Comunicacion Social | P      | \$      | 8,000.00  | \$                           | 96,000.00                   | \$                              | 1,333.33                        | \$         | 1,920.00                 | \$ | 13,333.33   | \$ | 3,840.00  | \$ | -        | \$ | -        | \$ | -          | \$ | 116,426.67 |
| Rodriguez        | Vaca             | Rosa Elena        | ROVR 770727 CLO | ROVR770727MJCDCS09 | 1 ene-01         | 40      | B         | X                    | A             | 1          | Secretaria                             | Relaciones Publicas y Comunicacion Social | P      | \$      | 4,802.00  | \$                           | 57,624.00                   | \$                              | 800.33                          | \$         | 1,152.48                 | \$ | 8,003.33    | \$ | 2,304.96  | \$ | 649.00   | \$ | -        | \$ | 1,280.53   | \$ | 71,814.64  |
| Torres           | Villalvazo       | Javier            | TRVJ 840125     | TRVJ840125HJCLRV07 | 1 ene-08         | 40      | B         | -                    | A             | -          | Auxiliar general Canal 52              | Relaciones Publicas y Comunicacion Social | P      | \$      | 4,739.00  | \$                           | 56,868.00                   | \$                              | 789.83                          | \$         | 1,137.36                 | \$ | 7,898.33    | \$ | 2,274.72  | \$ | -        | \$ | 1,263.73 | \$ | -          | \$ | 70,231.98  |
| Amezua           | Guiljarro        | Dora Patricia     | AEGD 870605 C44 | AEGD870605MJCJMR06 | 1 ago-05         | 40      | B         | -                    | A             | 1          | Auxiliar general Canal 52              | Relaciones Publicas y Comunicacion Social | P      | \$      | 3,743.00  | \$                           | 44,916.00                   | \$                              | 623.83                          | \$         | 898.32                   | \$ | 6,238.33    | \$ | 1,796.64  | \$ | 649.00   | \$ | -        | \$ | 998.13     | \$ | 56,120.26  |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | B         | -                    | -             | -          | Auxiliar general Canal 52              | Relaciones Publicas y Comunicacion Social | P      | \$      | 3,743.00  | \$                           | 44,916.00                   | \$                              | 623.83                          | \$         | 898.32                   | \$ | 6,238.33    | \$ | 1,796.64  | \$ | -        | \$ | 998.13   | \$ | -          | \$ | 55,471.26  |
| Garcia           | Lopez            | Irma              | GALI 660314 4WA | GALI660314MJCRPR06 | 1-abr-84         | 30      | B         | X                    | A             | 5          | Secretaria                             | Junta Municipal de Reclutamiento          | P      | \$      | 5,695.00  | \$                           | 68,340.00                   | \$                              | 949.17                          | \$         | 1,366.80                 | \$ | 9,491.67    | \$ | 2,733.60  | \$ | 3,245.00 | \$ | 1,518.67 | \$ | -          | \$ | 87,644.90  |
| Amezua           | Cuevas           | Ma. de Lourdes    | AACL 700125 QP8 | AACL700125MJCMVR16 | 1 ene-01         | 30      | B         | X                    | A             | 1          | Secretaria                             | Direccion de Registro Civil               | P      | \$      | 4,802.00  | \$                           | 57,624.00                   | \$                              | 800.33                          | \$         | 1,152.48                 | \$ | 8,003.33    | \$ | 2,304.96  | \$ | 649.00   | \$ | -        | \$ | 1,280.53   | \$ | 71,814.64  |
| Chavez           | Gallegos         | Ana               | CXGA 580728 JR2 | CXGA580728MJCHLN08 | 3-jul-81         | 30      | B         | X                    | A             | 5          | Secretaria                             | Direccion de Registro Civil               | P      | \$      | 5,695.00  | \$                           | 68,340.00                   | \$                              | 949.17                          | \$         | 1,366.80                 | \$ | 9,491.67    | \$ | 2,733.60  | \$ | 3,245.00 | \$ | 1,518.67 | \$ | -          | \$ | 87,644.90  |
| Rico             | Pedraza          | Rosa Maria        | RIPR 640210 9Y7 | RIPR640210MJCSDS06 | 1-jun-83         | 30      | B         | X                    | A             | 5          | Secretaria                             | Direccion de Registro Civil               | P      | \$      | 5,695.00  | \$                           | 68,340.00                   | \$                              | 949.17                          | \$         | 1,366.80                 | \$ | 9,491.67    | \$ | 2,733.60  | \$ | 3,245.00 | \$ | 1,518.67 | \$ | -          | \$ | 87,644.90  |
| Rios             | Moran            | Sara Esther       | RIMS 620528 N40 | RIMS620528MJCSRRO4 | 1 ene-01         | 30      | B         | X                    | A             | 1          | Secretaria                             | Direccion de Registro Civil               | P      | \$      | 4,802.00  | \$                           | 57,624.00                   | \$                              | 800.33                          | \$         | 1,152.48                 | \$ | 8,003.33    | \$ | 2,304.96  | \$ | 649.00   | \$ | -        | \$ | 1,280.53   | \$ | 71,814.64  |
| Zepeda           | Ramirez          | Leticia           | ZERL 661013 111 | ZERL661013MJCPMT01 | 1-jun-88         | 30      | B         | X                    | A             | 4          | Secretaria                             | Direccion de Registro Civil               | P      | \$      | 5,569.00  | \$                           | 66,828.00                   | \$                              | 928.17                          | \$         | 1,336.56                 | \$ | 9,281.67    | \$ | 2,673.12  | \$ | 2,596.00 | \$ | -        | \$ | 1,485.07   | \$ | 85,128.58  |
| VACANTE          | VACANTE          | VACANTE           | VACANTE         | VACANTE            | 1-ene-10         | 40      | C         | -                    | -             | -          | Oficial del Registro Civil             | Direccion de Registro Civil               | P      | \$      | 10,000.00 | \$                           | 120,000.00                  | \$                              | 1,666.67                        | \$         | 2,400.00                 | \$ | 16,666.67   | \$ | 4,800.00  | \$ | -        | \$ | -        | \$ | -          | \$ | 145,533.33 |
| Martinez         | Rubio            | Blanca Celina     | MARB 820610 IF8 | MARB820610MJCRBL09 | 1 ene-01         | 30      | B         | X                    | A             | 1          | Secretaria                             | Direccion de Registro Civil               | P      | \$      | 4,802.00  | \$                           | 57,624.00                   | \$                              | 800.33                          | \$         | 1,152.48                 | \$ | 8,003.33    | \$ | 2,304.96  | \$ | 649.00   | \$ | -        | \$ | 1,280.53   | \$ | 71,814.64  |
| Lopez            | Cervantes        | Auigal            | LOCA 881228     | LOCA881228MJCRPV04 | 1 ene-08         | 40      | B         | -                    | A             | -          | Inspector del Depto de Estacionometros | Direccion de Estacionometros              | P      | \$      | 3,907.00  | \$                           | 46,884.00                   | \$                              | 651.17                          | \$         | 937.68                   | \$ | 6,511.67    | \$ | 1,875.36  | \$ | -        | \$ | 1,041.87 | \$ | -          | \$ | 57,901.74  |
| Zepeda           | Farias           | Veronica          | ZEFV 811011     | ZEFV811011MJCRPR01 | 22-nov-08        | 40      | B         | -                    | A             | -          | Inspector del Depto de Estacionometros | Direccion de Estacionometros              |        |         |           |                              |                             |                                 |                                 |            |                          |    |             |    |           |    |          |    |          |    |            |    |            |

|            |            |                   |                    |                    |           |    |   |   |   |                                     |                                                       |                                        |    |          |           |           |            |        |          |          |          |          |           |          |           |          |          |          |          |           |            |           |
|------------|------------|-------------------|--------------------|--------------------|-----------|----|---|---|---|-------------------------------------|-------------------------------------------------------|----------------------------------------|----|----------|-----------|-----------|------------|--------|----------|----------|----------|----------|-----------|----------|-----------|----------|----------|----------|----------|-----------|------------|-----------|
| Gutierrez  | Vargas     | Ma. Araceli       | GUVA 700615 HM4    | GUVA700615MJCTRR07 | 15-ago-96 | 30 | B |   | A | 2                                   | Encargada de contabilidad de obra publica             | Participacion Ciudadana                | P  | \$       | 10,046.00 | \$        | 120,552.00 | \$     | 1,674.33 | \$       | 2,411.04 | \$       | 16,743.33 | \$       | 4,822.08  | \$       | 1,298.00 | \$       | 2,678.93 | \$        | 150,179.72 |           |
| Marin      | Vazquez    | Norma Patricia    | MAVN 711029 IRA    | MAVN711029MJCRZR04 | 17-oct-89 | 30 | B | X | A | 4                                   | Secretaria                                            | Participacion Ciudadana                | P  | \$       | 5,569.00  | \$        | 66,828.00  | \$     | 928.17   | \$       | 1,336.56 | \$       | 9,281.67  | \$       | 2,673.12  | \$       | 2,596.00 | \$       | 1,485.07 | \$        | 85,128.58  |           |
| Moreno     | Mendez     | Silvia Margarita  | MOMS 680206        | MOMS680206MJCRNL02 | 7-ene-87  | 30 | B |   | A | 4                                   | Auxiliar Contable Ramo 33                             | Participacion Ciudadana                | P  | \$       | 6,486.00  | \$        | 77,832.00  | \$     | 1,081.00 | \$       | 1,556.64 | \$       | 10,810.00 | \$       | 3,113.28  | \$       | 2,596.00 | \$       | 1,729.60 | \$        | 98,718.52  |           |
| VACANTE    | VACANTE    | VACANTE           | VACANTE            | VACANTE            | 1-ene-10  | 40 | C |   | - | -                                   | Contralor Municipal                                   | Contraloria General                    | P  | \$       | 12,000.00 | \$        | 144,000.00 | \$     | 2,000.00 | \$       | 2,880.00 | \$       | 20,000.00 | \$       | 5,760.00  | \$       | -        | \$       | -        | \$        | 174,640.00 |           |
| Valencia   | Rodriguez  | Julietta          | VARJ 700530 IX1    | VARJ700530MJCLDL07 | 1-ene-87  | 30 | B | X | A | 4                                   | Auxiliar General del Departamento de Contraloria y UT | Contraloria General                    | P  | \$       | 6,233.00  | \$        | 74,796.00  | \$     | 1,038.83 | \$       | 1,495.92 | \$       | 10,388.33 | \$       | 2,991.84  | \$       | 2,596.00 | \$       | 1,662.13 | \$        | 94,969.06  |           |
| Perez      | Moran      | Elsa              | PEME771002 PJ36    | PEME771002MJCRRL07 | 1-jun-04  | 30 | B |   | A | 1                                   | Secretaria                                            | Promocion Economica                    | P  | \$       | 4,286.00  | \$        | 51,432.00  | \$     | 714.33   | \$       | 1,028.64 | \$       | 7,143.32  | \$       | 2,057.29  | \$       | 649.00   | \$       | 1,142.93 | \$        | 64,167.52  |           |
| VACANTE    | VACANTE    | VACANTE           | VACANTE            | VACANTE            | 1-ene-10  | 40 | C |   | - | -                                   | Director de Promocion Economica                       | Promocion Economica                    | P  | \$       | 7,500.00  | \$        | 90,000.00  | \$     | 1,250.00 | \$       | 1,800.00 | \$       | 12,500.00 | \$       | 3,600.00  | \$       | -        | \$       | -        | \$        | 109,150.00 |           |
| VACANTE    | VACANTE    | VACANTE           | VACANTE            | VACANTE            | 1-ene-10  | 40 | C |   | - | -                                   | Director de Fomento Agropecuario                      | Departamento de Fomento Agropecuario   | P  | \$       | 7,500.00  | \$        | 90,000.00  | \$     | 1,250.00 | \$       | 1,800.00 | \$       | 12,500.00 | \$       | 3,600.00  | \$       | -        | \$       | -        | \$        | 109,150.00 |           |
| Torres     | Anaya      | Florencio         | TOAF 730321 4R7    | TOAF730321HJCRNL05 | 1-jun-91  | 30 | B | X | A | 3                                   | Encargado de Archivo Municipal                        | Archivo Municipal                      | P  | \$       | 4,344.00  | \$        | 52,128.00  | \$     | 724.00   | \$       | 1,042.56 | \$       | 7,240.00  | \$       | 2,085.12  | \$       | 1,947.00 | \$       | 1,158.40 | \$        | 66,325.08  |           |
| VACANTE    | VACANTE    | VACANTE           | VACANTE            | VACANTE            | 1-ene-10  | 40 | C |   | - | -                                   | Encargado de Sistemas y Pagina Web                    | Departamento de Informatica            | P  | \$       | 7,500.00  | \$        | 90,000.00  | \$     | 1,250.00 | \$       | 1,800.00 | \$       | 12,500.00 | \$       | 3,600.00  | \$       | -        | \$       | -        | \$        | 109,150.00 |           |
| Martinez   | Barragan   | Concepcion        | MABC 710108 4A4    | MABC710108MJCRRN02 | 1-ene-01  | 40 | B | X | A | 1                                   | Mantenimiento Casino Municipal                        | Depto. De Mantenimiento de Inmuebles   | P  | \$       | 4,087.00  | \$        | 49,044.00  | \$     | 681.17   | \$       | 980.88   | \$       | 6,811.67  | \$       | 1,961.76  | \$       | 649.00   | \$       | 1,089.87 | \$        | 61,218.34  |           |
| Ramirez    | Itiguez    | Manuel            | RAM 540211 AR3     | RAM540211HJCMXN09  | 18-jun-03 | 40 | B | X | A | 1                                   | Auxiliar en Mantenimiento de Inmuebles                | Depto. De Mantenimiento de Inmuebles   | P  | \$       | 4,087.00  | \$        | 49,044.00  | \$     | 681.17   | \$       | 980.88   | \$       | 6,811.67  | \$       | 1,961.76  | \$       | 649.00   | \$       | 1,089.87 | \$        | 61,218.34  |           |
| Valencia   | Cortez     | Francisco         | VACF 720708 BG9    | VACF720708HJCLRR02 | 23-jun-06 | 40 | B |   | A | 1                                   | Auxiliar para Fontanero                               | Depto. De Mantenimiento de Inmuebles   | P  | \$       | 6,683.00  | \$        | 80,196.00  | \$     | 1,113.83 | \$       | 1,603.92 | \$       | 11,138.33 | \$       | 3,207.84  | \$       | 649.00   | \$       | 1,782.13 | \$        | 99,691.06  |           |
| Alvarez    | Cuevas     | Martha Araceli    | AACM 700119 9Y5    | AACM700119MJCLVR00 | 21-abr-96 | 30 | B | X | A | 2                                   | Oficial Auxiliar del registro Civil                   | Delegaciones Municipal de Morelos      | P  | \$       | 4,157.00  | \$        | 49,884.00  | \$     | 692.83   | \$       | 997.68   | \$       | 6,928.33  | \$       | 1,995.36  | \$       | 1,298.00 | \$       | 1,108.53 | \$        | 62,904.74  |           |
| VACANTE    | VACANTE    | VACANTE           | VACANTE            | VACANTE            | 1-ene-10  | 40 | C |   | - | -                                   | Delegado Municipal                                    | Delegacion Municipal de Nigromante     | P  | \$       | 4,000.00  | \$        | 48,000.00  | \$     | 666.67   | \$       | 960.00   | \$       | 6,666.67  | \$       | 1,920.00  | \$       | -        | \$       | -        | \$        | 58,213.33  |           |
| Gonzalez   | Rivera     | Bertha Alicia     | GORB 610319 785    | GORB610319MJCNVR05 | 1-mar-85  | 30 | B | X | A | 5                                   | Oficial Auxiliar del registro Civil                   | Delegacion Municipal de Nigromante     | P  | \$       | 4,716.00  | \$        | 56,592.00  | \$     | 786.00   | \$       | 1,131.84 | \$       | 7,860.00  | \$       | 2,263.68  | \$       | 3,245.00 | \$       | 1,257.60 | \$        | 73,136.12  |           |
| Munguia    | Amezcuza   | Maria Victoria    | MUAV 761123 3Q1    | MUAV761123MJCNMC01 | 17-abr-00 | 30 | B | X | A | 1                                   | Oficial Auxiliar del registro Civil                   | Delegacion Municipal de Contia         | P  | \$       | 4,115.00  | \$        | 49,380.00  | \$     | 685.83   | \$       | 987.60   | \$       | 6,858.33  | \$       | 1,975.20  | \$       | 649.00   | \$       | 1,097.33 | \$        | 61,633.30  |           |
| Cuevas     | Rodriguez  | Juan Jose         | CURJ 680515 BRA    | CURJ680515HJCVDN04 | 10-mar-04 | 40 | B |   | A | -                                   | Cementerios                                           | Delegacion Municipal de Contia         | P  | \$       | 3,407.00  | \$        | 40,884.00  | \$     | 567.83   | \$       | 817.68   | \$       | 5,678.33  | \$       | 1,635.36  | \$       | -        | \$       | -        | \$        | 49,583.21  |           |
| Tejeda     | Pulido     | Maria             | TEPM 370101 KV6    | TEPM370101MJCLJR09 | 1-abr-92  | 40 | B | X | A | -                                   | Intendente                                            | Delegacion Municipal de Contia         | P  | \$       | 2,448.00  | \$        | 29,376.00  | \$     | 408.00   | \$       | 587.52   | \$       | 4,080.00  | \$       | 1,175.04  | \$       | -        | \$       | -        | \$        | 35,626.56  |           |
| Sanchez    | Moreno     | Jesus             | SAMJ 450712        | SAMJ450712HJCNRS00 | 26-feb-05 | 40 | B |   | A | -                                   | Fontanero                                             | Delegacion Municipal de Contia         | P  | \$       | 4,907.00  | \$        | 58,884.00  | \$     | 817.83   | \$       | 1,177.68 | \$       | 8,178.33  | \$       | 2,355.36  | \$       | -        | \$       | -        | \$        | 71,413.21  |           |
| VACANTE    | VACANTE    | VACANTE           | VACANTE            | VACANTE            | 1-ene-10  | 40 | C |   | - | -                                   | Delegado Municipal                                    | Delegacion Municipal de Contia         | P  | \$       | 5,578.00  | \$        | 66,936.00  | \$     | 929.67   | \$       | 1,338.72 | \$       | 9,296.67  | \$       | 2,677.44  | \$       | -        | \$       | -        | \$        | 81,178.49  |           |
| VACANTE    | VACANTE    | VACANTE           | VACANTE            | VACANTE            | 1-ene-10  | 40 | C |   | - | -                                   | Delegado Municipal                                    | Delegacion Municipal de Morelos        | P  | \$       | 3,784.00  | \$        | 45,408.00  | \$     | 630.67   | \$       | 908.16   | \$       | 6,306.67  | \$       | 1,816.32  | \$       | -        | \$       | -        | \$        | 55,069.81  |           |
| Contreras  | Chavez     | Ma. Guadalupe     | COCG 530318 GL1    | COCG530318MJCNHD00 | 3-may-02  | 40 | B |   | A | -                                   | Barrendero                                            | Delegacion Municipal de Morelos        | P  | \$       | 1,080.00  | \$        | 12,960.00  | \$     | 180.00   | \$       | 259.20   | \$       | 1,800.00  | \$       | 518.40    | \$       | -        | \$       | -        | \$        | 15,717.60  |           |
| Ochoa      | Diaz       | Bernardino        | OODB 430611 KD9    | OODB430611HJCCZR03 | 1-ene-99  | 40 | B |   | A | -                                   | Guarda Rastro                                         | Delegacion Municipal de Morelos        | P  | \$       | 1,080.00  | \$        | 12,960.00  | \$     | 180.00   | \$       | 259.20   | \$       | 1,800.00  | \$       | 518.40    | \$       | -        | \$       | -        | \$        | 15,717.60  |           |
| VACANTE    | VACANTE    | VACANTE           | VACANTE            | VACANTE            | 1-ene-10  | 40 | C |   | - | -                                   | Delegado Municipal                                    | Delegacion Municipal de Vista Hermosa  | P  | \$       | 5,578.00  | \$        | 66,936.00  | \$     | 929.67   | \$       | 1,338.72 | \$       | 9,296.67  | \$       | 2,677.44  | \$       | -        | \$       | -        | \$        | 81,178.49  |           |
| Martinez   | Juan Pablo | MAXJ 750429 177   | MAXJ750429HJCRXN01 | 8-mar-98           | 30        | B  | X | A | 2 | Oficial Auxiliar del registro Civil | Delegacion Municipal de Vista Hermosa                 | P                                      | \$ | 4,531.00 | \$        | 54,372.00 | \$         | 755.17 | \$       | 1,087.44 | \$       | 7,551.67 | \$        | 2,174.88 | \$        | 1,298.00 | \$       | 1,208.27 | \$       | 68,447.42 |            |           |
| Lopez      | Guzman     | Adolfo            | LOGA 470930        | LOGA470930HJCPZD01 | 16-sep-04 | 40 | B |   | A | -                                   | Auxiliar General                                      | Delegacion Municipal de Vista Hermosa  | P  | \$       | 1,708.00  | \$        | 20,496.00  | \$     | 284.67   | \$       | 409.92   | \$       | 2,846.67  | \$       | 819.84    | \$       | -        | \$       | -        | \$        | 24,857.09  |           |
| Saavedra   | Rios       | Ana Claudia       | SARA 841122 5V3    | SARA841122HJCVSN17 | 16-sep-02 | 30 | B |   | A | -                                   | Secretaria                                            | Delegacion Municipal de Vista Hermosa  | P  | \$       | 1,708.00  | \$        | 20,496.00  | \$     | 284.67   | \$       | 409.92   | \$       | 2,846.67  | \$       | 819.84    | \$       | -        | \$       | -        | \$        | 24,857.09  |           |
| Amezcuza   | Llamas     | Benjamin          | AELB 620926        | AELB620926HJCMNL04 | 1-ene-02  | 40 | B |   | A | -                                   | Fontanero                                             | Delegacion Municipal de Vista Hermosa  | P  | \$       | 3,996.00  | \$        | 47,952.00  | \$     | 666.00   | \$       | 959.04   | \$       | 6,660.00  | \$       | 1,918.08  | \$       | -        | \$       | -        | \$        | 58,155.12  |           |
| VACANTE    | VACANTE    | VACANTE           | VACANTE            | VACANTE            | 1-ene-10  | 40 | C |   | - | -                                   | Delegado Municipal                                    | Delegacion Municipal del Tullio        | P  | \$       | 4,000.00  | \$        | 48,000.00  | \$     | 666.67   | \$       | 960.00   | \$       | 6,666.67  | \$       | 1,920.00  | \$       | -        | \$       | -        | \$        | 58,213.33  |           |
| Madrigal   | Zulfiga    | Jose Alfredo      | MAZA 760117 A58    | MAZA760117HJCDXL03 | 15-mar-02 | 30 | B | X | A | 1                                   | Oficial Auxiliar del registro Civil                   | Delegacion Municipal del Tullio        | P  | \$       | 3,699.00  | \$        | 44,388.00  | \$     | 616.50   | \$       | 897.76   | \$       | 6,165.00  | \$       | 1,775.52  | \$       | 649.00   | \$       | -        | \$        | 56,468.18  |           |
| VACANTE    | VACANTE    | VACANTE           | VACANTE            | VACANTE            | 1-ene-10  | 40 | C |   | - | -                                   | Delegado Municipal                                    | Delegacion Municipal de la Garita      | P  | \$       | 5,578.00  | \$        | 66,936.00  | \$     | 929.67   | \$       | 1,338.72 | \$       | 9,296.67  | \$       | 2,677.44  | \$       | -        | \$       | -        | \$        | 81,178.49  |           |
| Vargas     | Avila      | Veronica          | VAVY 940210 DD3    | VAVY940210MJCVRR05 | 19-jun-04 | 30 | B | X | A | 1                                   | Secretaria                                            | Delegacion Municipal de la Garita      | P  | \$       | 2,718.00  | \$        | 32,616.00  | \$     | 453.00   | \$       | 652.32   | \$       | 4,530.00  | \$       | 1,304.64  | \$       | 649.00   | \$       | -        | \$        | 724.80     | 40,929.76 |
| Villanueva | Torres     | Angelina          | VITA 530118        | VITA530118MJCLRN07 | 1-ene-09  | 30 | B |   | A | -                                   | Intendente                                            | Delegacion Municipal de la Garita      | P  | \$       | 1,689.00  | \$        | 20,268.00  | \$     | 281.50   | \$       | 405.36   | \$       | 2,815.00  | \$       | 810.72    | \$       | -        | \$       | -        | \$        | 25,030.96  |           |
| Barajas    | Barajas    | Maria del Rosario | BABR 490314 5H9    | BABR490314MJCRRS04 | 1-mar-87  | 30 | B | X | A | 4                                   | Oficial Auxiliar del Registro Civil                   | Delegacion Municipal de la Garita      | P  | \$       | 4,752.00  | \$        | 57,024.00  | \$     | 792.00   | \$       | 1,140.48 | \$       | 7,920.00  | \$       | 2,280.96  | \$       | 2,596.00 | \$       | 1,267.20 | \$        | 73,020.64  |           |
| VACANTE    | VACANTE    | VACANTE           | VACANTE            | VACANTE            | 1-ene-10  | 40 | C |   | - | -                                   | Encargado de la Hacienda Mpal.                        | Admon de la Hacienda Publica Municipal | P  | \$       | 22,386.00 | \$        | 268,632.00 | \$     | 3,731.00 | \$       | 5,372.64 | \$       | 37,310.00 | \$       | 10,745.28 | \$       | -        | \$       | -        | \$        | 325,790.92 |           |
| Chavez     | Arroyo     | Margarita         | CAM 580320 N10     | CAM580320MJCHRR05  | 1-ene-81  | 30 | B | X | A | 5                                   | Caja General                                          | Departamento de Ingresos               | P  | \$       | 6,374.00  | \$        | 76,488.00  | \$     | 1,062.33 | \$       | 1,529.76 | \$       | 10,623.33 | \$       | 3,059.52  | \$       | 3,245.00 | \$       | 1,699.73 | \$        | 97,707.68  |           |
| Guizar     | Godínez    | Xochitl Elizabeth | GUGX 810810 LC4    | GUGX810810MJCZDC15 | 1-ene-01  | 30 | B | X | A | 1                                   | Secretaria                                            | Departamento de Ingresos               | P  | \$       | 4,802.00  | \$        | 57,624.00  | \$     | 800.33   | \$       | 1,152.48 | \$       | 8,003.33  | \$       | 2,304.96  | \$       | 649.00   | \$       | 1,280.53 | \$        | 71,814.64  |           |
| Medina     | Gutierrez  | Jose              | MEGJ 490212        | MEGJ490212HJCDTS09 | 15-ene-05 | 40 | C |   | A | 1                                   | Recaudador Piso y Plaza                               | Departamento de Ingresos               | P  | \$       | 4,992.00  | \$        | 59,904.00  | \$     | 832.00   | \$       | 1,198.08 | \$       | 8,320.00  | \$       | 2,396.16  | \$       | 649.00   | \$       | 1,331.20 | \$        | 74,630.44  |           |
| VACANTE    | VACANTE    | VACANTE           | VACANTE            | VACANTE            | 1-ene-10  | 40 | C |   | - | -                                   | Director de Reglamentos                               | Departamento de Reglamentos            | P  | \$       | 8,000.00  | \$        | 96,000.00  | \$     | 1,333.33 | \$       | 1,920.00 | \$       | 13,333.33 | \$       | 3,840.00  | \$       | -        | \$       | -        | \$        | 116,426.67 |           |
| Lopez      | Jacobo     | Juan Jose         | LOJJ 870624        | LOJJ870624HJCPCN05 | 1-ene-08  | 40 | B |   | A | -                                   | Inspector, notificador                                | Departamento de Reglamentos            | P  | \$       | 4,115.00  | \$        | 49,380.00  | \$     | 685.83   | \$       | 987.60   | \$       | 6,858.33  | \$       | 1,975.20  | \$       | -        | \$       | 1,097.33 | \$        | 60,984.30  |           |
| Madrigal   | Napoles    | Cesar Ruben       | MANC 700329 6P3    | MANC700329HJCDPS07 | 2-abr-92  | 40 | B | X | A | 3                                   | Inspector                                             | Departamento de Reglamentos            | P  | \$       | 4,442.00  | \$        | 53,304.00  | \$     | 740.33   | \$       | 1,066.08 | \$       | 7,403.33  | \$       | 2,132.16  | \$       | 1,947.00 | \$       | 1,184.53 | \$        | 67,777.44  |           |
| Padilla    | Mendoza    | Ma. De Jesus      | PAMJ 590807 9U8    | PAMJ590807HJCDNS02 | 1-ene-87  | 30 | B | X | A | 4                                   | Secretaria                                            | Departamento de Reglamentos            | P  | \$       | 5,198.00  | \$        | 62,376.00  | \$     | 866.33   | \$       | 1,247.52 | \$       | 8,663.33  | \$       | 2,495.04  | \$       | 2,596.00 | \$       | 1,386.13 | \$        | 79,630.36  |           |
| Silva      | Medina     | Gerardo           | SIMG 590326 5V0    | SIMG590326HJCLDR04 | 1-ene-86  | 40 | B | X | A | 4                                   | Inspector                                             | Departamento de Reglamentos            | P  | \$       | 4,442.00  | \$        | 53,304.00  | \$     | 740.33   | \$       | 1,066.08 | \$       | 7,403.33  | \$       | 2,132.16  | \$       | 2,596.00 | \$       | 1,184.53 | \$        | 68,426.44  |           |
| Heredia    | Ramirez    | Ma. Del Sagrario  | HERS 810127        | HERS810127HJCMRG07 | 1-sep-08  | 30 | B |   | A | -                                   | Secretaria                                            | Departamento de Egresos                | P  | \$       | 3,276.00  | \$        | 39,312.00  | \$     | 546.00   | \$       | 786.24   | \$       | 5,460.00  | \$       | 1,572.48  | \$       | -        | \$       | 873.60   | \$        | 48,550.32  |           |
| VACANTE    | VACANTE    | VACANTE           | VACANTE            | VACANTE            | 1-ene-10  | 40 | C |   | - | -                                   | Director de Egresos                                   | Departamento de Egresos                | P  |          |           |           |            |        |          |          |          |          |           |          |           |          |          |          |          |           |            |           |

|           |           |                    |                 |                      |           |    |   |   |   |   |                                         |                    |   |    |          |    |           |    |          |    |          |    |           |    |          |    |          |    |          |    |            |
|-----------|-----------|--------------------|-----------------|----------------------|-----------|----|---|---|---|---|-----------------------------------------|--------------------|---|----|----------|----|-----------|----|----------|----|----------|----|-----------|----|----------|----|----------|----|----------|----|------------|
| Alvarez   | Beltran   | Salvador           | AABS 820502 LH7 | AABS820502HJCLL05    | 3-mar-01  | 40 | B | X | A | 1 | Matancero                               | Depto. de Rastro   | P | \$ | 5,199.00 | \$ | 62,388.00 | \$ | 866.50   | \$ | 1,247.76 | \$ | 8,665.00  | \$ | 2,495.52 | \$ | 649.00   | \$ | 1,386.40 | \$ | 77,698.18  |
| Barajas   | Ramirez   | Federico           | BARF 320902 NH6 | BARF320902HJCRM06    | 1-ene-85  | 40 | B | X | A | 5 | Portero                                 | Depto. de Rastro   | P | \$ | 4,840.00 | \$ | 58,080.00 | \$ | 806.67   | \$ | 1,161.60 | \$ | 8,066.67  | \$ | 2,323.20 | \$ | 3,245.00 | \$ | 1,290.67 | \$ | 74,973.80  |
| Castañeda | Torres    | Francisco Javier   | CATF 820831 SC1 | CATF820831HJCSR02    | 1-feb-01  | 40 | B | X | A | 1 | Guarda Rastro                           | Depto. de Rastro   | P | \$ | 5,102.00 | \$ | 61,224.00 | \$ | 850.33   | \$ | 1,224.48 | \$ | 8,503.33  | \$ | 2,448.96 | \$ | 649.00   | \$ | 1,360.53 | \$ | 76,260.64  |
| Contreras | Mendoza   | Eduardo            | COME 780631 DS4 | COMF780631HJCNND01   | 1-ene-00  | 40 | B | X | A | 2 | Matancero                               | Depto. de Rastro   | P | \$ | 5,102.00 | \$ | 61,224.00 | \$ | 850.33   | \$ | 1,224.48 | \$ | 8,503.33  | \$ | 2,448.96 | \$ | 649.00   | \$ | 1,360.53 | \$ | 76,909.64  |
| Espinosa  | Hernandez | Manuel             | EIHM 581225 PBA | EIHM581225HJCSRNO0   | 1-ene-87  | 40 | B | X | A | 4 | Veterinario                             | Depto. de Rastro   | P | \$ | 7,419.00 | \$ | 89,028.00 | \$ | 1,236.50 | \$ | 1,780.56 | \$ | 12,365.00 | \$ | 3,561.12 | \$ | 2,596.00 | \$ | 1,978.40 | \$ | 112,545.58 |
| Flores    | Moran     | Jose Luis          | FOML 581106 KX0 | FOML581106HJCLRS02   | 19-jun-05 | 40 | B | X | A | 3 | Matancero                               | Depto. de Rastro   | P | \$ | 5,102.00 | \$ | 61,224.00 | \$ | 850.33   | \$ | 1,224.48 | \$ | 8,503.33  | \$ | 2,448.96 | \$ | 1,947.00 | \$ | 1,360.53 | \$ | 77,558.64  |
| Flores    | Sanchez   | Juan Miguel        | FOSJ 923044 230 | FOSJ923044HJCLNN01   | 1-may-02  | 40 | B | X | A | 1 | Matancero                               | Depto. de Rastro   | P | \$ | 5,102.00 | \$ | 61,224.00 | \$ | 850.33   | \$ | 1,224.48 | \$ | 8,503.33  | \$ | 2,448.96 | \$ | 649.00   | \$ | 1,360.53 | \$ | 76,260.64  |
| Gonzalez  | Flores    | Miguel Angel       | GOFM 811023 3NA | GOFM811023HJCLNG05   | 3-mar-01  | 40 | B | X | A | 1 | Matancero                               | Depto. de Rastro   | P | \$ | 5,102.00 | \$ | 61,224.00 | \$ | 850.33   | \$ | 1,224.48 | \$ | 8,503.33  | \$ | 2,448.96 | \$ | 649.00   | \$ | 1,360.53 | \$ | 76,260.64  |
| Gonzalez  | Lara      | Francisco          | GOLF 500317 552 | GOLF500317HJCNRR08   | 1-ene-93  | 40 | B | X | A | 3 | Matancero                               | Depto. de Rastro   | P | \$ | 5,419.00 | \$ | 65,028.00 | \$ | 903.17   | \$ | 1,300.56 | \$ | 9,031.67  | \$ | 2,601.12 | \$ | 1,947.00 | \$ | 1,445.07 | \$ | 82,256.56  |
| Gonzalez  | Lara      | Jose de Jesus      | GOLJ 480905 T20 | GOLJ480905HJCNRS07   | 31-mar-95 | 40 | B | X | A | 3 | Matancero                               | Depto. de Rastro   | P | \$ | 5,102.00 | \$ | 61,224.00 | \$ | 850.33   | \$ | 1,224.48 | \$ | 8,503.33  | \$ | 2,448.96 | \$ | 1,947.00 | \$ | 1,360.53 | \$ | 77,558.64  |
| Moreno    | Gutierrez | Francisco Javier   | MOGF 621206 IMA | MOGF621206HJCRT05    | 1-abr-04  | 40 | B | X | A | 1 | Matancero                               | Depto. de Rastro   | P | \$ | 5,102.00 | \$ | 61,224.00 | \$ | 850.33   | \$ | 1,224.48 | \$ | 8,503.33  | \$ | 2,448.96 | \$ | 649.00   | \$ | 1,360.53 | \$ | 76,260.64  |
| Moreno    | Gutierrez | Alberto            | MOGA 590519 5L4 | MOGA590519HJCRTL06   | 1-nov-02  | 40 | B | X | A | 1 | Cargador                                | Depto. de Rastro   | P | \$ | 5,102.00 | \$ | 61,224.00 | \$ | 850.33   | \$ | 1,224.48 | \$ | 8,503.33  | \$ | 2,448.96 | \$ | 649.00   | \$ | 1,360.53 | \$ | 76,260.64  |
| Gonzalez  | Vidales   | Jose Ricardo       | GOVR 880909 TQ8 | GOVR880909HJCNDC05   | 1-ene-07  | 40 | B | X | A | - | Matancero                               | Depto. de Rastro   | P | \$ | 4,739.00 | \$ | 56,868.00 | \$ | 789.83   | \$ | 1,137.36 | \$ | 7,898.33  | \$ | 2,274.72 | \$ | -        | \$ | 1,263.73 | \$ | 70,231.98  |
| Villa     | Contreras | Felix              | VICF 700405 PS9 | VICF700405HJCLNL03   | 9-mar-07  | 40 | B | X | A | - | Chofer                                  | Depto. de Rastro   | P | \$ | 3,866.00 | \$ | 46,392.00 | \$ | 644.33   | \$ | 927.84   | \$ | 6,443.33  | \$ | 1,855.68 | \$ | -        | \$ | 1,030.93 | \$ | 57,294.12  |
| VACANTE   | VACANTE   | VACANTE            | VACANTE         | VACANTE              | 1-ene-10  | 40 | C | - | - | - | Administrador del rastro                | Depto. de Rastro   | P | \$ | 8,000.00 | \$ | 96,000.00 | \$ | 1,333.33 | \$ | 1,920.00 | \$ | 13,333.33 | \$ | 3,840.00 | \$ | -        | \$ | -        | \$ | 116,426.67 |
| Aguiar    | Carrillo  | Ma. De los Angeles | AUCA 530126 ES3 | AUCA530126HJCGNR05   | 1-ene-01  | 40 | B | X | A | 1 | Barrendero                              | Depto Aseo Publico | P | \$ | 4,079.00 | \$ | 48,948.00 | \$ | 679.83   | \$ | 978.96   | \$ | 6,798.33  | \$ | 1,957.92 | \$ | 649.00   | \$ | 1,087.73 | \$ | 61,099.78  |
| Amezcu    | Gonzalez  | Francisco Osvaldo  | AEGF 800728 U15 | AEGF800728HJCMNR03   | 1-ene-00  | 30 | B | X | A | 2 | Intendente y Auxiliar de talleres       | Depto Aseo Publico | P | \$ | 4,919.00 | \$ | 59,028.00 | \$ | 819.83   | \$ | 1,180.56 | \$ | 8,198.33  | \$ | 2,361.12 | \$ | 1,298.00 | \$ | 1,311.73 | \$ | 74,197.58  |
| Avalos    | Barajas   | Elias              | AABE 570601 4N5 | AABE570601HJCVRL02   | 6-jun-04  | 40 | B | - | A | 1 | Auxiliar en camion recolector de basura | Depto Aseo Publico | P | \$ | 4,105.00 | \$ | 49,260.00 | \$ | 684.17   | \$ | 985.20   | \$ | 6,841.67  | \$ | 1,970.40 | \$ | 649.00   | \$ | 1,094.67 | \$ | 61,485.10  |
| Camacho   | Gonzalez  | Manuel             | CAGM 600222 KUZ | CAGM600222HJCMNN02   | 1-jun-03  | 40 | B | X | A | 1 | Barrendero                              | Depto Aseo Publico | P | \$ | 4,079.00 | \$ | 48,948.00 | \$ | 679.83   | \$ | 978.96   | \$ | 6,798.33  | \$ | 1,957.92 | \$ | 649.00   | \$ | 1,087.73 | \$ | 61,099.78  |
| Ceja      | Espinosa  | Efrain             | CEEE 770512 F43 | CEEE770512HJCSF03    | 1-abr-95  | 40 | B | X | A | 3 | Auxiliar en camion recolector de basura | Depto Aseo Publico | P | \$ | 4,650.00 | \$ | 55,800.00 | \$ | 775.00   | \$ | 1,116.00 | \$ | 7,750.00  | \$ | 2,232.00 | \$ | 1,947.00 | \$ | 1,240.00 | \$ | 70,860.00  |
| Ceja      | Espinosa  | Juan Pablo         | CEEJ 781108 AH9 | CEEJ781108HJCSJN09   | 1-abr-98  | 40 | B | X | A | 2 | Auxiliar en camion recolector de basura | Depto Aseo Publico | P | \$ | 4,650.00 | \$ | 55,800.00 | \$ | 775.00   | \$ | 1,116.00 | \$ | 7,750.00  | \$ | 2,232.00 | \$ | 1,298.00 | \$ | 1,240.00 | \$ | 70,211.00  |
| Ceja      | Feliciano | Candelario         | CEFC 580210 9U1 | CEFC580210HJCLN01    | 1-jun-73  | 40 | B | X | A | 7 | Auxiliar en camion recolector de basura | Depto Aseo Publico | P | \$ | 5,170.00 | \$ | 62,040.00 | \$ | 861.67   | \$ | 1,240.80 | \$ | 8,616.67  | \$ | 2,481.60 | \$ | 4,543.00 | \$ | 1,378.67 | \$ | 81,162.40  |
| Cervantes | Seda      | Juan Manuel        | CESJ 741125 C48 | CESJ 741125 HJCRDN07 | 28-feb-05 | 40 | B | - | A | 1 | Auxiliar en camion recolector de basura | Depto Aseo Publico | P | \$ | 4,109.00 | \$ | 49,308.00 | \$ | 684.83   | \$ | 986.16   | \$ | 6,848.33  | \$ | 1,972.32 | \$ | 649.00   | \$ | 1,095.73 | \$ | 61,544.38  |
| Ceja      | Feliciano | Martin             | CEFM 660412 336 | CEFM660412HJCLR08    | 2-abr-92  | 40 | B | X | A | 3 | Auxiliar en camion recolector de basura | Depto Aseo Publico | P | \$ | 4,650.00 | \$ | 55,800.00 | \$ | 775.00   | \$ | 1,116.00 | \$ | 7,750.00  | \$ | 2,232.00 | \$ | 1,947.00 | \$ | 1,240.00 | \$ | 70,860.00  |
| Espinosa  | Zepeda    | Juan               | EIJZ 430817 G12 | EIJZ430817HJCSPN06   | 25-feb-95 | 40 | B | X | A | 3 | Barrendero                              | Depto Aseo Publico | P | \$ | 4,223.00 | \$ | 50,676.00 | \$ | 703.83   | \$ | 1,013.52 | \$ | 7,038.33  | \$ | 2,027.04 | \$ | 1,947.00 | \$ | 1,126.13 | \$ | 64,531.86  |
| Garcia    | Jacobo    | Jorge              | GAJJ 651106 ET8 | GAJJ651106HJCRCR04   | 1-mar-03  | 40 | B | X | A | 1 | Chofer                                  | Depto Aseo Publico | P | \$ | 5,184.00 | \$ | 62,208.00 | \$ | 864.00   | \$ | 1,244.16 | \$ | 8,640.00  | \$ | 2,488.32 | \$ | 649.00   | \$ | 1,382.40 | \$ | 77,475.88  |
| Godínez   | Novoa     | Ramiro             | GONR 511027 BRZ | GONR511027HJCDVM01   | 1-ene-98  | 40 | B | - | A | 2 | Chofer                                  | Depto Aseo Publico | P | \$ | 5,184.00 | \$ | 62,208.00 | \$ | 864.00   | \$ | 1,244.16 | \$ | 8,640.00  | \$ | 2,488.32 | \$ | 1,298.00 | \$ | 1,382.40 | \$ | 78,124.88  |
| Gonzalez  | Hernandez | Maria del Sagrario | GOHS 711223 L65 | GOHS711223HJCNRRG02  | 1-ene-01  | 40 | B | X | A | 1 | Barrendero                              | Depto Aseo Publico | P | \$ | 4,079.00 | \$ | 48,948.00 | \$ | 679.83   | \$ | 978.96   | \$ | 6,798.33  | \$ | 1,957.92 | \$ | 649.00   | \$ | 1,087.73 | \$ | 61,099.78  |
| Horta     | Torres    | Jose               | HOTJ 370312 BX9 | HOTJ370312HJCCR500   | 1-ene-01  | 40 | B | X | A | 1 | Barrendero                              | Depto Aseo Publico | P | \$ | 4,079.00 | \$ | 48,948.00 | \$ | 679.83   | \$ | 978.96   | \$ | 6,798.33  | \$ | 1,957.92 | \$ | 649.00   | \$ | 1,087.73 | \$ | 61,099.78  |
| Jacobo    | Martinez  | Juan Carlos        | JAMJ 650704 2Q1 | JAMJ650704HJCCRN07   | 1-ene-02  | 40 | B | X | A | 1 | Chofer                                  | Depto Aseo Publico | P | \$ | 5,184.00 | \$ | 62,208.00 | \$ | 864.00   | \$ | 1,244.16 | \$ | 8,640.00  | \$ | 2,488.32 | \$ | 649.00   | \$ | 1,382.40 | \$ | 77,475.88  |
| Loza      | Silva     | Honorato           | LOSH 410216 IW9 | LOSH410216HJCLZN09   | 1-ene-01  | 40 | B | X | A | 1 | Barrendero                              | Depto Aseo Publico | P | \$ | 4,079.00 | \$ | 48,948.00 | \$ | 679.83   | \$ | 978.96   | \$ | 6,798.33  | \$ | 1,957.92 | \$ | 649.00   | \$ | 1,087.73 | \$ | 61,099.78  |
| Magallon  | Galarza   | Gloria             | MAGG 710408 M27 | MAGG710408HJCLGL03   | 1-sep-03  | 40 | B | X | A | 1 | Barrendero                              | Depto Aseo Publico | P | \$ | 4,079.00 | \$ | 48,948.00 | \$ | 679.83   | \$ | 978.96   | \$ | 6,798.33  | \$ | 1,957.92 | \$ | 649.00   | \$ | 1,087.73 | \$ | 61,099.78  |
| Marín     | Vazquez   | Jorge              | MAVJ 731206 IAA | MAVJ731206HJCRZR03   | 17-sep-93 | 40 | B | X | A | 3 | Chofer                                  | Depto Aseo Publico | P | \$ | 5,565.00 | \$ | 66,790.00 | \$ | 927.50   | \$ | 1,335.60 | \$ | 9,275.00  | \$ | 2,671.20 | \$ | 1,947.00 | \$ | 1,484.00 | \$ | 84,420.30  |
| Medina    | Lopez     | Francisco          | MELF 670630 Q1A | MELF670630HJCDPR00   | 1-abr-04  | 40 | B | X | A | 1 | Chofer                                  | Depto Aseo Publico | P | \$ | 5,184.00 | \$ | 62,208.00 | \$ | 864.00   | \$ | 1,244.16 | \$ | 8,640.00  | \$ | 2,488.32 | \$ | 649.00   | \$ | 1,382.40 | \$ | 77,475.88  |
| Navarro   | Villa     | Luis Manuel        | NAVL 570911 4I6 | NAVL570911HJCVLS08   | 5-mar-80  | 40 | B | X | A | 6 | Chofer                                  | Depto Aseo Publico | P | \$ | 6,620.00 | \$ | 79,440.00 | \$ | 1,103.33 | \$ | 1,568.80 | \$ | 11,033.33 | \$ | 3,177.60 | \$ | 3,894.00 | \$ | 1,765.33 | \$ | 102,002.40 |
| Ordaz     | Contreras | Jose Alejandro     | OACA 860815 P23 | OACA860815HJJCRLN09  | 1-ene-01  | 40 | B | X | A | 1 | Auxiliar en camion recolector de basura | Depto Aseo Publico | P | \$ | 4,105.00 | \$ | 49,260.00 | \$ | 684.17   | \$ | 985.20   | \$ | 6,841.67  | \$ | 1,970.40 | \$ | 649.00   | \$ | 1,094.67 | \$ | 61,485.10  |
| Ordaz     | Contreras | Ramon              | OACR 710831 TL6 | OACR710831HJCRNM01   | 1-ene-94  | 40 | B | X | A | 3 | Chofer                                  | Depto Aseo Publico | P | \$ | 5,565.00 | \$ | 66,780.00 | \$ | 927.50   | \$ | 1,335.60 | \$ | 9,275.00  | \$ | 2,671.20 | \$ | 1,947.00 | \$ | 1,484.00 | \$ | 84,420.30  |
| Perez     | Mendez    | Ma. Leticia        | PEML 650112 P23 | PEML650112HJCRNT14   | 1-ene-01  | 40 | B | X | A | 1 | Intendente                              | Depto Aseo Publico | P | \$ | 3,467.00 | \$ | 41,604.00 | \$ | 577.83   | \$ | 832.08   | \$ | 5,778.33  | \$ | 1,664.16 | \$ | 649.00   | \$ | 924.53   | \$ | 52,029.94  |
| Pulido    | Seda      | Juan Manuel        | PUCJ 350527 RX5 | PUCJ350527HJCLDN08   | 2-abr-92  | 40 | B | X | A | 3 | Auxiliar en camion recolector de basura | Depto Aseo Publico | P | \$ | 4,650.00 | \$ | 55,800.00 | \$ | 775.00   | \$ | 1,116.00 | \$ | 7,750.00  | \$ | 2,232.00 | \$ | 1,947.00 | \$ | 1,240.00 | \$ | 70,860.00  |
| Pulido    | Gonzalez  | Ana Carolina       | PUGA 800104 UQ5 | PUGA800104HJCLNN03   | 1-abr-04  | 40 | B | X | A | 1 | Intendente                              | Depto Aseo Publico | P | \$ | 3,467.00 | \$ | 41,604.00 | \$ | 577.83   | \$ | 832.08   | \$ | 5,778.33  | \$ | 1,664.16 | \$ | 649.00   | \$ | 924.53   | \$ | 52,029.94  |
| Pulido    | Ceda      | Roberto            | PUCR 500517 B53 | PUCR500517HJCLDB04   | 16-jun-89 | 40 | B | X | A | 4 | Barrendero                              | Depto Aseo Publico | P | \$ | 4,223.00 | \$ | 50,676.00 | \$ | 703.83   | \$ | 1,013.52 | \$ | 7,038.33  | \$ | 2,027.04 | \$ | 2,596.00 | \$ | 1,126.13 | \$ | 65,180.86  |
| Regalado  | Rangel    | Rosa Maria         | RERR 610301 Q61 | RERR610301HJCGNS01   | 1-ene-01  | 40 | B | X | A | 1 | Intendente                              | Depto Aseo Publico | P | \$ | 3,467.00 | \$ | 41,604.00 | \$ | 577.83   | \$ | 832.08   | \$ | 5,778.33  | \$ | 1,664.16 | \$ | 649.00   | \$ | 924.53   | \$ | 52,029.94  |
| Rodriguez | Garcia    | Francisco          | ROGF 660630 3M3 | ROGF660630HJCDRR00   | 10-may-95 | 40 | B | X | A | 3 | Chofer                                  | Depto Aseo Publico | P | \$ | 5,565.00 | \$ | 66,790.00 | \$ | 927.50   | \$ | 1,335.60 | \$ | 9,275.00  | \$ | 2,671.20 | \$ | 1,947.00 | \$ | 1,484.00 | \$ | 84,420.30  |
| Rodriguez | Losoya    | Daniel             | ROLD 640503 KQ9 | ROLD640503HJCDNS01   | 1-abr-04  | 40 | B | - | A | 1 | Auxiliar en camion recolector de basura | Depto Aseo Publico | P | \$ | 4,105.00 | \$ | 49,260.00 | \$ |          |    |          |    |           |    |          |    |          |    |          |    |            |

|           |            |                |                 |                     |           |    |   |   |   |     |                              |                               |   |               |           |    |              |    |               |    |            |    |            |    |              |    |            |    |            |    |            |    |               |
|-----------|------------|----------------|-----------------|---------------------|-----------|----|---|---|---|-----|------------------------------|-------------------------------|---|---------------|-----------|----|--------------|----|---------------|----|------------|----|------------|----|--------------|----|------------|----|------------|----|------------|----|---------------|
| Cuevas    | Aguilar    | Guillermo      | CUAG 751227 867 | CUAG751227HJCVGL09  | 1-ene-01  | 30 | B | X | A | 1   | Promotor de Deportes         | Admon de Centros Deportivos   | P | \$            | 4,368.00  | \$ | 52,416.00    | \$ | 728.00        | \$ | 1,048.32   | \$ | 7,280.00   | \$ | 2,096.64     | \$ | 649.00     | \$ | 1,164.80   | \$ | 65,382.76  |    |               |
| Garza     | Marin      | Alicia         | GAMA530403 UH0  | GAMA530403MJCRRL04  | 28-ene-92 | 30 | B | X | A | 3   | Auxiliar de Intendencia      | Admon de Centros Deportivos   | P | \$            | 4,183.00  | \$ | 50,196.00    | \$ | 697.17        | \$ | 1,003.92   | \$ | 6,971.67   | \$ | 2,007.84     | \$ | 1,947.00   | \$ | 1,115.47   | \$ | 63,939.06  |    |               |
| VACANTE   | VACANTE    | VACANTE        | VACANTE         | VACANTE             | 1-ene-10  | 40 | C | - | - | -   | Director de Deportes         | Admon de Centros Deportivos   | P | \$            | 7,500.00  | \$ | 90,000.00    | \$ | 1,250.00      | \$ | 1,800.00   | \$ | 12,500.00  | \$ | 3,600.00     | \$ | -          | \$ | -          | \$ | 109,150.00 |    |               |
| Munguia   | Alvarez    | Joaquin        | MUAJ 400702 893 | MUAJ400702HJCNLQ00  | 1-jul-01  | 40 | B | X | A | 1   | Intendente                   | Admon de Centros Deportivos   | P | \$            | 4,132.00  | \$ | 49,584.00    | \$ | 688.67        | \$ | 991.68     | \$ | 6,886.67   | \$ | 1,983.36     | \$ | 649.00     | \$ | 1,101.87   | \$ | 61,885.24  |    |               |
| Quintero  | Guzman     | Enrique        | QUGE 671003 F59 | QUGE671003HJCNZN08  | 1-ene-00  | 40 | B | X | A | 2   | Jardinero                    | Admon de Centros Deportivos   | P | \$            | 4,101.00  | \$ | 49,212.00    | \$ | 683.50        | \$ | 984.24     | \$ | 6,835.00   | \$ | 1,968.48     | \$ | 1,298.00   | \$ | 1,093.60   | \$ | 62,074.82  |    |               |
| Fernandez | Avalos     | Marco Antonio  | FEAM 670630     | FEAM670630HJCRVR08  | 1-ene-07  | 40 | B | - | A | -   | Jardinero                    | Admon de Centros Deportivos   | P | \$            | 3,254.00  | \$ | 39,048.00    | \$ | 542.33        | \$ | 790.96     | \$ | 5,423.33   | \$ | 1,561.92     | \$ | -          | \$ | 867.73     | \$ | 48,224.28  |    |               |
| Lara      | Torres     | Luis Fernando  | LATL 760820     | LATL760820HJCRRS11  | 1-ene-07  | 40 | B | X | A | -   | Peon General                 | Admon de Centros Deportivos   | P | \$            | 4,084.00  | \$ | 49,008.00    | \$ | 680.67        | \$ | 980.16     | \$ | 6,806.67   | \$ | 1,960.32     | \$ | -          | \$ | 1,089.07   | \$ | 60,524.88  |    |               |
| Reyes     | Santana    | Jesus          | RESJ 851130     | RESJ851130HJCYNS04  | 27-sep-06 | 40 | - | X | A | -   | Promotor de Deportes         | Admon de Centros Deportivos   | P | \$            | 3,925.00  | \$ | 47,100.00    | \$ | 654.17        | \$ | 942.00     | \$ | 6,541.67   | \$ | 1,884.00     | \$ | -          | \$ | 1,046.67   | \$ | 58,168.50  |    |               |
| VACANTE   | VACANTE    | VACANTE        | VACANTE         | VACANTE             | 1-ene-10  | 40 | C | - | - | -   | Juez Municipal               | Juzgados Municipales          | P | \$            | 6,680.00  | \$ | 82,560.00    | \$ | 1,146.67      | \$ | 1,651.20   | \$ | 11,466.67  | \$ | 3,302.40     | \$ | -          | \$ | -          | \$ | 100,126.93 |    |               |
| VACANTE   | VACANTE    | VACANTE        | VACANTE         | VACANTE             | 1-ene-10  | 40 | C | - | - | -   | Director de Maquinaria       | Direccion de Desarrollo Rural | P | \$            | 12,480.00 | \$ | 149,760.00   | \$ | 2,080.00      | \$ | 2,995.20   | \$ | 20,800.00  | \$ | 5,990.40     | \$ | -          | \$ | -          | \$ | 181,625.60 |    |               |
| Asencion  | Contreras  | Jose Luis      | AECL 460819 JQ0 | AECL460819HJCSNS07  | 1-ene-01  | 40 | B | X | A | 1   | Chofer Camion Boleto         | Direccion de Desarrollo Rural | P | \$            | 4,627.00  | \$ | 55,524.00    | \$ | 771.17        | \$ | 1,110.48   | \$ | 7,711.67   | \$ | 2,220.96     | \$ | 649.00     | \$ | 1,233.87   | \$ | 69,221.14  |    |               |
| Ascencion | Valdivinos | Jose           | AEVJ 631122 1K9 | AEVJ631122HJCSLS04  | 1-ene-01  | 40 | B | - | A | 1   | Operador de motoconformadora | Direccion de Desarrollo Rural | P | \$            | 7,454.00  | \$ | 89,448.00    | \$ | 1,242.33      | \$ | 1,788.96   | \$ | 12,423.33  | \$ | 3,577.92     | \$ | 649.00     | \$ | 1,987.73   | \$ | 111,117.28 |    |               |
| Garcia    | Barajas    | Norberto       | GABN 670411     | GABN670411HJCRRR06  | 1-feb-01  | 40 | B | X | A | 1   | Chofer Camion Boleto         | Direccion de Desarrollo Rural | P | \$            | 4,627.00  | \$ | 55,524.00    | \$ | 771.17        | \$ | 1,110.48   | \$ | 7,711.67   | \$ | 2,220.96     | \$ | 649.00     | \$ | 1,233.87   | \$ | 69,221.14  |    |               |
| Garcia    | Jimenez    | Rogelio        | GAJR 631231 223 | GAJR631231HJCRMG05  | 15-mar-04 | 40 | B | X | A | 1   | Chofer Camion Boleto         | Direccion de Desarrollo Rural | P | \$            | 4,627.00  | \$ | 55,524.00    | \$ | 771.17        | \$ | 1,110.48   | \$ | 7,711.67   | \$ | 2,220.96     | \$ | 649.00     | \$ | 1,233.87   | \$ | 69,221.14  |    |               |
| Sanchez   | Torres     | Delfino        | SATD 710708 173 | SATD710708HJCNRL02  | 1-ene-01  | 40 | B | X | A | 1   | Oprador de Retroexcavadora   | Direccion de Desarrollo Rural | P | \$            | 7,155.00  | \$ | 85,860.00    | \$ | 1,192.50      | \$ | 1,717.20   | \$ | 11,925.00  | \$ | 3,434.40     | \$ | 649.00     | \$ | 1,908.00   | \$ | 106,686.10 |    |               |
| Jimenez   | Segura     | Leopoldo       | JISL 571201     | JISL571201GHMNMGP09 | 8-abr-05  | 40 | B | X | A | 1   | Operador de Retroexcavadora  | Direccion de Desarrollo Rural | P | \$            | 5,428.00  | \$ | 65,136.00    | \$ | 904.67        | \$ | 1,302.72   | \$ | 9,046.67   | \$ | 2,605.44     | \$ | 649.00     | \$ | 1,447.47   | \$ | 81,091.96  |    |               |
| Contreras | Ceja       | Jose           | COCJ 700909     | COCJ700909HJCNJS05  | 2-ene-06  | 40 | B | X | A | -   | Operador de Motoconformadora | Direccion de Desarrollo Rural | P | \$            | 5,531.00  | \$ | 66,372.00    | \$ | 921.83        | \$ | 1,327.44   | \$ | 9,218.33   | \$ | 2,654.88     | \$ | -          | \$ | 1,474.93   | \$ | 81,969.42  |    |               |
| Garcia    | Barajas    | Braulio        | GABB 510518     | GABB510518HJCRRR04  | 2-ene-06  | 40 | B | X | A | -   | Operador D6H                 | Direccion de Desarrollo Rural | P | \$            | 6,947.00  | \$ | 83,364.00    | \$ | 1,157.83      | \$ | 1,667.28   | \$ | 11,578.33  | \$ | 3,334.56     | \$ | -          | \$ | 1,852.53   | \$ | 102,954.54 |    |               |
| Nuñez     | Hernandez  | Marco Antonio  | NUHM 710208     | NUHM710208HJCXRR05  | 18-jul-06 | 40 | B | X | A | -   | Chofer Camion Boleto         | Direccion de Desarrollo Rural | P | \$            | 4,099.00  | \$ | 49,188.00    | \$ | 683.17        | \$ | 983.76     | \$ | 6,831.67   | \$ | 1,967.52     | \$ | -          | \$ | 1,093.07   | \$ | 60,747.18  |    |               |
| Rodriguez | Sanchez    | Luis Manuel    | ROSL 680215     | ROSL680215HJCDNS02  | 15-feb-06 | 40 | B | X | A | -   | Operador de Retroexcavadora  | Direccion de Desarrollo Rural | P | \$            | 5,569.00  | \$ | 66,828.00    | \$ | 928.17        | \$ | 1,336.56   | \$ | 9,281.67   | \$ | 2,673.12     | \$ | -          | \$ | 1,485.07   | \$ | 82,532.58  |    |               |
| Rodriguez | Gutierrez  | Pedro          | ROGP 620202     | ROGP620202HJCDTD00  | 4-jun-07  | 40 | B | X | A | -   | Chofer de camion             | Direccion de Desarrollo Rural | P | \$            | 3,922.00  | \$ | 47,064.00    | \$ | 653.67        | \$ | 941.28     | \$ | 6,536.67   | \$ | 1,882.56     | \$ | -          | \$ | 1,045.87   | \$ | 58,124.04  |    |               |
| Gonzalez  | Vazquez    | Ma. de Lourdes | GOVL 630114 Q41 | GOVL630114MJCNZR06  | 1-ene-92  | 40 | B | X | A | 3   | Intendente                   | Central de Autobuses          | P | \$            | 3,467.00  | \$ | 41,604.00    | \$ | 577.83        | \$ | 832.08     | \$ | 5,778.33   | \$ | 1,664.16     | \$ | 1,947.00   | \$ | 924.53     | \$ | 53,327.94  |    |               |
| Lazarit   | Torres     | Ana Maria      | LATA 531114 424 | LATA531114MJCZRN02  | 6-oct-86  | 40 | B | X | A | 4   | Intendente                   | Central de Autobuses          | P | \$            | 4,087.00  | \$ | 49,044.00    | \$ | 681.17        | \$ | 980.88     | \$ | 6,811.67   | \$ | 1,961.76     | \$ | 2,596.00   | \$ | 1,089.87   | \$ | 63,165.34  |    |               |
| Solorzano | Magallon   | Bertha Alicia  | SOMB 620606 P56 | SOMB620606MJCLGR02  | 3-sep-87  | 40 | B | X | A | 4   | Intendente                   | Central de Autobuses          | P | \$            | 4,087.00  | \$ | 49,044.00    | \$ | 681.17        | \$ | 980.88     | \$ | 6,811.67   | \$ | 1,961.76     | \$ | 2,596.00   | \$ | 1,089.87   | \$ | 63,165.34  |    |               |
| VACANTE   | VACANTE    | VACANTE        | VACANTE         | VACANTE             | 1-ene-10  | 40 | C | - | - | -   | Director de Ecologia         | Departamento de Ecologia      | P | \$            | 8,000.00  | \$ | 96,000.00    | \$ | 1,333.33      | \$ | 1,920.00   | \$ | 13,333.33  | \$ | 3,840.00     | \$ | -          | \$ | -          | \$ | 116,426.67 |    |               |
| VACANTE   | VACANTE    | VACANTE        | VACANTE         | VACANTE             | 1-ene-10  | 40 | C | - | - | -   | Director de Turismo          | Departamento de Turismo       | P | \$            | 6,500.00  | \$ | 78,000.00    | \$ | 1,083.33      | \$ | 1,560.00   | \$ | 10,833.33  | \$ | 3,120.00     | \$ | -          | \$ | -          | \$ | 94,596.67  |    |               |
|           |            |                |                 |                     |           |    |   |   |   | 323 |                              |                               |   |               |           |    |              |    |               |    |            |    |            |    |              |    |            |    |            |    |            |    |               |
|           |            |                |                 |                     |           |    |   |   |   |     |                              |                               |   | SUMAS TOTALES |           | \$ | 1,503,009.00 | \$ | 18,036,108.00 | \$ | 250,501.50 | \$ | 360,722.16 | \$ | 2,505,015.00 | \$ | 721,444.32 | \$ | 209,627.00 | \$ | 243,654.67 | \$ | 22,327,072.65 |



