

**MUNICIPIO DE ARROYO SECO, QRO. ADMINISTRACION 2009 - 2012**  
**DEPENDENCIA ENCARGADA DE LA ADMINISTRACION DE SERVICIOS INTERNOS, RECURSOS HUMANOS, MATERIALES Y TECNICOS DEL MUNICIPIO**  
**REMUNERACION AL PERSONAL, CORRESPONDIENTE AL MES DE OCTUBRE DE 2009**

No.	Nombre	Puesto	Sueldo	Canasta Basica	Quinquenio	Compensacion	Prima Vacacional	Aguinaldo	Total
<b>TESORERIA MUNICIPAL</b>									
026	Martínez Landaverde María Elena	AUX. DE EGRESOS	\$8,729.48	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$9,231.36
036	García Medrano Alberto	AUX. DE INGRESOS	\$8,729.48	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$9,231.36
349	Juárez Olguín Lucía	AUX. GENERAL	\$9,933.96	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$10,435.84
429	Torres Balderas Refugio	AUX. CONTABLE	\$11,336.48	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$11,521.48
622	Gonzalez Resendiz Graciela	TESORERA MUNICIPAL	\$23,266.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,266.54
<b>OFICIALIA MAYOR</b>									
078	Sánchez Balderas Sebastián	VELADOR DE LA PRESIDENCIA	\$4,952.84	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,639.72
080	Mata Quiróz Juan	ENC. DE EVENTOS ESPECIALES	\$9,048.10	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$9,734.98
083	García Landaverde Karina	RESPONSABLE DE ADQUISICIONES	\$6,325.96	\$316.88	\$277.50	\$0.00	\$0.00	\$0.00	\$6,920.34
088	García Reyes Candido Paulino	ENC. DEL AUDITORIO	\$5,296.48	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,983.36
089	Hernández Botello Antonia	INTENDENTE	\$4,994.04	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,680.92
091	Balderas Juárez Anatolio	ENC. UNIDAD DEP. ARROYO SECO	\$4,328.06	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,014.94
105	Martínez Molinero Salvador	OFICIAL DE MANTENIMIENTO	\$4,328.42	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,830.30
160	Sanjuán Medellín Maricela	OFICIAL DE MANTENIMIENTO	\$4,328.42	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,830.30
171	Vaca Palomares Francisco	ENC. DE PANTEON	\$3,620.56	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$4,492.44
190	Velásquez López Isaí	FOTOGRAFO	\$4,994.04	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,495.92
195	Torres Romo Marco Antonio	RESP. RECURSOS HUMANOS	\$10,246.22	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$10,748.10
211	Pérez Morán Antonio	AUX. DE EVENTOS ESPECIALES	\$5,351.04	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,852.92
214	Ferretiz Guevara Javier	AUX. DE MANTENIMIENTO	\$5,351.04	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,852.92
449	Pérez Corona Javier	ADMINISTRADOR	\$10,949.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,949.92
459	León Reyes Ma. Camelia	INTENDENTE	\$4,994.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,994.04
461	Guevara Landaverde Digna	SRIA. PART. OFICIALIA M.	\$6,228.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,228.46
510	Juárez Manriquez Antonio	ENC. PARQUE VEHICULAR	\$9,854.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,854.92
578	Ramírez Sánchez Gabriel	AUX. DE EVENTOS ESPECIALES	\$5,351.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,351.04
584	Palacios Zepeda Ma. del Carmen	SECRETARIA	\$5,336.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,336.64
623	García Tello René	OFICIAL MAYOR	\$23,266.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,266.54
<b>OBRAS PUBLICAS</b>									
046	Rodríguez Balderas Ma. Reyliana	SRIA. PART. OBRAS PUB.	\$5,992.98	\$316.88	\$462.50	\$0.00	\$0.00	\$0.00	\$6,772.36
049	León Mendoza Agustín	OPERADOR	\$6,825.08	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$7,511.96
056	Martínez Cedillo José de Jesús	AUX. COORD. PLANEACION	\$10,404.80	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$11,091.68
058	Ramírez Sanjuán Antonio	CHOFER	\$5,698.44	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$6,385.32
059	Orozco Sánchez Araceli	SECRETARIA	\$5,336.64	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$6,023.52
064	Ferretiz Balderas Rafael	CHOFER	\$5,698.44	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$6,200.32
077	Solano Hernández Alicia	SECRETARIA	\$5,336.64	\$316.88	\$462.50	\$0.00	\$0.00	\$0.00	\$6,116.02
085	Solano Hernández Eva	SECRETARIA	\$5,336.64	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$6,023.52
188	Balderas Martínez Leonides	CHOFER	\$5,698.44	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$6,200.32
372	Castillo Marín Serafín	COORD. RESIDENTES DE OBRA	\$13,317.88	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$13,502.88
387	Zarate Sánchez Rodolfo	DIR. OBRAS PUBLICAS	\$23,266.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,266.54
398	Montes Tello Teodora	AUX. ADMINISTRATIVO	\$7,526.08	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$8,027.96

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**REMUNERACION AL PERSONAL, CORRESPONDIENTE AL MES DE OCTUBRE DE 2009**

No.	Nombre	Puesto	Sueldo	Canasta Basica	Quinquenio	Compensacion	Prima Vacacional	Aguinaldo	Total
406	Duarte Rivera Merced	ALMACENISTA	\$7,526.08	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$7,711.08
518	Flores Magareno J. Jesús	RESIDENTE DE MAQUINARIA	\$8,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,320.00
519	Balderas Barron Dimas	CHOFER	\$5,698.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,698.44
526	Maciel Alvarez Ismael	COORD. DE PLANEACION	\$15,329.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,329.88
527	Monroy Rivera Ariel	ANALISTA DE COSTOS	\$9,956.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,956.76
536	Bueno Sanjuan J. Noe	TECNICO ADMINISTRATIVO	\$9,956.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,956.76
552	Aguilar Moreno Francisco	RESIDENTE DE OBRA	\$7,437.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,437.52
561	Hernández Carranza David	OPERADOR	\$6,825.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.08
574	Gómez García Antonio	RESIDENTE DE OBRA	\$7,437.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,437.52
590	Rodríguez Moran Víctor	SUPER-INTENDENTE DE MAQ.	\$10,589.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,589.72
625	Balderas Flores Armando	SUB - DIR. OBRAS PUBLICAS	\$13,539.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,539.47
<b>JUZGADO MUNICIPAL</b>									
039	García Reyes Hilda Francisca	SECRETARIA	\$5,337.32	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,839.20
208	Sanjuán Rangel Ana María	SECRETARIA	\$5,337.32	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,839.20
474	Escamilla Zarate Francisca	JUEZ MUNICIPAL	\$14,191.88	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$14,376.88
<b>REGISTRO CIVIL</b>									
044	Mata Aguilar María Isabel	SECRETARIA	\$5,337.32	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,839.20
417	Vázquez Landaverde Catalina	OFICIAL DE REG. CIVIL	\$10,034.76	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$10,219.76
<b>CABILDO</b>									
613	Monroy Landaverde J. Rolando	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
614	Rodríguez Navarro Martha Patricia	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
615	Landaverde Recendez J. Efraín	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
616	Suarez Olvera María Elena	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
617	Ramírez Mendez Timotea	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
618	Sanjuan Rodríguez Nestor	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
619	Resendiz González José Luis	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
620	López Ferretiz Gabina	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
621	Huerta Ríos Héctor	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
<b>DIF MUNICIPAL</b>									
118	Huerta Velásquez Juan Cruz	CHOFER	\$6,717.30	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$7,404.18
126	Rodríguez Téllez Nicolás	CHOFER	\$6,717.30	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$7,219.18
130	Reyes Botello Ma. Lourdes	TRABAJADORA SOCIAL	\$6,688.80	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$7,190.68
346	Resendez Cornejo Jacqueline	RESP. VIG. NUTRICIONAL	\$8,175.56	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$8,677.44
356	Luna Núñez Edith	PSICOLOGA	\$8,175.56	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$8,677.44
375	Ramos Hernández Cruz	RESP. PROY. PRODUCTIVOS	\$8,175.56	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$8,677.44
410	González Méndez Ma. Ángeles	INTENDENTE	\$4,459.20	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$4,644.20
411	Olvera Romero Nohemi	RECEPCIONISTA	\$6,362.02	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$6,547.02
412	Zepeda Yañez Ma. Guadalupe	RESP. U.B.R.	\$6,309.14	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$6,494.14
428	Velásquez Mendoza Azucena	RESP. DESAYUNOS ESCOLARES	\$6,526.55	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$6,711.55
511	Castillo Hernández Héctor	ALMACENISTA	\$7,823.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,823.34

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No.	Nombre	Puesto	Sueldo	Canasta Basica	Quinquenio	Compensacion	Prima Vacacional	Aguinaldo	Total
512	Marín Guillen Lorena	COORD. PROG. ALIMENTARIOS	\$9,483.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,483.12
514	Resendiz Montoya Ma. Felix	ADMINISTRADOR	\$9,483.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,483.12
532	Martínez Balderas Ma. Modesta	PROC. DE LA DEF. DEL MENOR Y L	\$8,027.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,027.96
533	Pérez Luna Alicia	SUBDELEGADA INAPAM	\$8,175.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,175.56
538	Montes Sanjuan Irma	ENLACE MPAL DE REDES	\$5,261.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,261.44
583	Méndez Vega Hugo Alberto	CHOFER B	\$5,709.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,709.08
626	Franco Arvizu Zoila	DIRECTOR DEL D.I.F.	\$13,539.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,539.47
	<b>DELEGACION LA FLORIDA</b>								
141	Pérez Sáenz Ma. del Carmen	SRIA. MOD. SEG. PUB.	\$4,328.42	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,015.30
504	Balderas García Javier Jesús	DELEGADO MUNICIPAL	\$8,280.60	\$0.00	\$0.00	\$0.00	\$2,070.15	\$15,880.58	\$26,231.33
	<b>DELEGACION SAN JUAN B.</b>								
147	Suárez Luna Martha Alicia	SRIA. MOD. SEG. PUB.	\$4,328.42	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,015.30
463	Vázquez Zúñiga Cesario	JARDINERO	\$3,662.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,662.12
506	González Landaverde Manuel	DELEGADO MUNICIPAL	\$8,280.60	\$0.00	\$0.00	\$0.00	\$2,070.15	\$15,880.58	\$26,231.33
	<b>DELEGACION CONCA</b>								
152	Medellín Cornejo Micaela	AUX. ADM. MOD. SEG. PUB.	\$7,618.40	\$316.88	\$462.50	\$0.00	\$0.00	\$0.00	\$8,397.78
503	Benítez Manríquez Esteban	DELEGADO MUNICIPAL	\$8,280.60	\$0.00	\$0.00	\$0.00	\$2,070.15	\$15,880.58	\$26,231.33
582	Guevara Olvera Margarito	JARDINERO	\$3,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,716.00
	<b>DELEGACION EL REFUGIO</b>								
159	Arredondo Saldaña Martín	JARDINERO	\$4,328.42	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,830.30
507	Arredondo Montoya Fabián	DELEGADO MUNICIPAL	\$8,280.60	\$0.00	\$0.00	\$0.00	\$2,070.15	\$15,880.58	\$26,231.33
513	Arredondo Landaverde Teodora	SRIA. MOD. SEG. PUB.	\$4,328.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,328.42
	<b>DELEGACION PURISIMA</b>								
153	Bernon Zúñiga Narcedalia	SRIA. MOD. SEG. PUB.	\$4,328.42	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,015.30
166	Zepeda Olvera German	JARDINERO	\$4,328.42	\$316.88	\$925.00	\$0.00	\$0.00	\$0.00	\$5,570.30
505	Méndez Chávez Wenceslao	DELEGADO MUNICIPAL	\$8,280.60	\$0.00	\$0.00	\$0.00	\$2,070.15	\$15,880.58	\$26,231.33
	<b>SEG. PUB. LA FLORIDA</b>								
143	Monroy Guerrero Emeterio	POLICIA	\$5,202.74	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,889.62
479	Olvera Monroy Francisco	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,287.70
	<b>SEG. PUB. SAN JUAN</b>								
566	Sifuentes Rodríguez Daniel	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,287.70
568	Martínez Vázquez Federico	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,287.70
	<b>SEG. PUB. CONCA</b>								
542	Linares Martínez Joaquín	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,287.70
560	Balderas Guevara Salvador	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,287.70
	<b>SEG. PUB. EL REFUGIO</b>								
436	Sánchez Martínez Julio	POLICIA	\$4,287.70	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$4,472.70
587	Hernández Clemente Pastor Emigdio	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,287.70
	<b>SEG. PUB. PURISIMA</b>								

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193	Zepeda Guillen Serafín	POLICIA	\$4,287.70	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,789.58
434	Olmos Mariscal Leodegario	POLICIA	\$4,287.70	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,789.58
<b>CONTRALORIA</b>									
638	Covarrubias Padron Jesús Martín	CONTRALOR INTERNO	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00
<b>COMERCIO</b>									
040	Rodríguez Morán Martín	INSPECTOR DE COMERCIO	\$6,992.26	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$7,864.14
<b>PRESIDENCIA</b>									
034	Vázquez Cortes Jacinto	JUEZ CIVICO	\$14,407.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,407.59
164	Martínez Romero Juan Luís	TITULAR ACCESO A LA INFORMACION	\$16,566.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,566.01
453	Sánchez Del Castillo Cecilia	SRIA. PART. PRESIDENTE	\$8,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,320.00
612	Torres Balderas Angel Atanacio	PRESIDENTE MPAL.	\$36,086.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,086.48
627	Bonet Chávez Francisco Ismael	COORD. COMUNICACION SOCIAL	\$9,671.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,671.05
628	Mendoza Zamora J. Guadalupe	SRIO PART. PRESIDENTE	\$12,572.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,572.37
<b>SECRETARIA DEL AYTO.</b>									
029	Ferretiz Guevara Yesenia	AUX. ADMINISTRATIVO	\$8,320.00	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$8,821.88
203	Nieto Méndez Domingo	ENC. PROTECCION CIVIL	\$8,057.48	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$8,929.36
546	Botello Landaverde Mirna Azucena	ATENCION CIUDADANA	\$6,361.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,361.66
624	Pérez Cabrera José Hilario	SECRETARIO DEL H. AYTO	\$23,266.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,266.54
629	Reyes Torres Fermin	COORD. PROTECCION CIVIL	\$7,898.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,898.33
<b>SERVICIOS MUNICIPALES</b>									
053	Sánchez Estrada Obeht	ELECTRICISTA	\$7,432.02	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$7,933.90
063	Huerta Colunga J. Jesús	RECOLECTOR DE BASURA	\$3,620.92	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,122.80
071	López Molinero José Tranquilino	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,496.60
082	León Reyes Héctor	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,496.60
087	Castro Damián	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$5,866.60
094	Hernández Botello J. Heracleo	VELADOR DEL PANTEON	\$4,952.84	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,454.72
102	Sanjuán Martínez Saúl	CHOFER SERVICIO DE LIMPIA	\$5,715.26	\$316.88	\$462.50	\$0.00	\$0.00	\$0.00	\$6,494.64
104	Huerta De Pró Tomás	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,681.60
212	Landaverde Márquez Alfredo	CHOFER SERVICIO DE LIMPIA	\$5,715.26	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$6,217.14
213	Guerrero Pérez Jesús Guadalupe	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,496.60
484	Hernández Ramírez Joel	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,311.60
508	Landaverde Márquez Gumecindo	RESP. SERVICIOS MPLES.	\$6,271.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,271.55
528	González García Nicacio	AUX. RECOLECCION	\$4,161.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,161.94
539	Espíndola Guerrero Carlos Alberto	CHOFER	\$5,698.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,698.44
555	Hernández Ramirez Andrea	SECRETARIA	\$5,327.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,327.36
556	Torres Landaverde José Pablo	SEPARADOR DE RESIDUOS	\$4,994.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,994.72
557	Martínez Molinero Sergio	SEPARADOR DE RESIDUOS	\$4,994.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,994.72
558	Castillo Flores Ignacio	SEPARADOR DE RESIDUOS	\$4,994.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,994.72
559	Resendiz Enrique	AUX. ELECTRICISTA	\$4,161.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,161.92
581	Montes González Erasto	CHOFER	\$5,698.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,698.46

**MUNICIPIO DE ARROYO SECO, QRO. ADMINISTRACION 2009 - 2012**  
**DEPENDENCIA ENCARGADA DE LA ADMINISTRACION DE SERVICIOS INTERNOS, RECURSOS HUMANOS, MATERIALES Y TECNICOS DEL MUNICIPIO**  
**REMUNERACION AL PERSONAL, CORRESPONDIENTE AL MES DE OCTUBRE DE 2009**

No.	Nombre	Puesto	Sueldo	Canasta Basica	Quinquenio	Compensacion	Prima Vacacional	Aguinaldo	Total
585	Balderas Padrón Feliciano	CHOFER	\$5,698.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,698.46
589	Martínez Nieto J. Jesús	ELECTRICISTA	\$7,432.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,432.02
636	Pacheco Montes Florentino	RESP. SERVICIOS MPLES.	\$6,271.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,271.55
637	Zuñiga Yañez Martín	AUX. RESP. SERVICIOS MPALES	\$3,763.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,763.04
<b>INSTITUTO MPAL. JUVENTUD</b>									
419	Hernández Ramos Ma. Elisahbet	COORD. INST. MPLA. JUV.	\$7,179.70	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$7,364.70
476	Díaz Montes Oswaldo	ENC. DEPORTES	\$6,644.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,644.52
573	Aguilar Orozco José Guadalupe	DIR. INSTITUTO MPAL JUV.	\$6,644.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,644.52
<b>SEGURIDAD PUB. MUNICIPAL</b>									
156	Corona Romero Ladislao	POLICIA	\$6,948.98	\$316.88	\$185.00	\$0.00	\$1,737.25	\$0.00	\$9,188.11
196	Nieto Luna Eutiquio	POLICIA	\$6,948.98	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$7,450.86
230	Balleza Alfaro Hugo	POLICIA	\$6,948.98	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$7,450.86
336	Domínguez Domínguez Marcos Pedro	POLICIA	\$10,004.96	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$10,189.96
337	González Rubio J. Félix	POLICIA	\$10,004.96	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$10,189.96
353	Balderas Padrón Julio	POLICIA	\$10,004.96	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$10,506.84
390	Hernández Montoya J. Hermilo	POLICIA	\$10,004.96	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$10,189.96
403	Compeán Fernández Domingo	POLICIA	\$10,004.96	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$10,189.96
431	Vázquez Corona Demetrio	POLICIA	\$6,948.98	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$7,133.98
520	Velázquez Vázquez Jorge	POLICIA	\$7,370.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,370.14
540	González Tello Candelario	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,948.98
544	Loredo Montes Gerardo	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,948.98
548	Hernández Olvera Hipólito	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,948.98
554	Nieto Mendez Perfecto	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,948.98
563	Guillen Hernández Javier	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,948.98
571	Acuña Castillo José Luis	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,948.98
572	Zepeda Zuñiga Feliciano	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,948.98
630	Suárez Juárez Jorge	DIRECTOR DE SEG. PUB.	\$19,342.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,342.11
<b>DESARROLLO RURAL</b>									
075	Castro Velásquez Ma. de la Cruz	SECRETARIA	\$5,337.32	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,209.20
076	Balderas Jiménez Ma. Aurea	SECRETARIA	\$5,337.32	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,839.20
631	Ramos Sánchez Manuel	DIRECTOR DESARROLLO RURAL	\$13,539.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,539.47
<b>TURISMO</b>									
084	Navarro Montejano María de Jesús	ENC. TURISMO	\$5,337.32	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,209.20
<b>DESARROLLO SOCIAL Y HUMANO</b>									
050	Sierra Jiménez Gregoria	ENC. C.C.A. PURISIMA	\$5,337.32	\$316.88	\$555.00	\$400.00	\$0.00	\$0.00	\$6,609.20
093	Medina Hernández Yolanda	ENCARGADA DE BIBLIOTECA	\$5,336.64	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,208.52
095	Aguilar Orozco María Noé	ENC. DE CORREO	\$4,328.06	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,014.94
099	Guerrero Salinas Hortensia Isabel	AUX. DE BIBLIOTECA	\$5,337.66	\$316.88	\$277.50	\$0.00	\$0.00	\$0.00	\$5,932.04
107	López Díaz Juan Demetrio	COORD. DE FOMENTO CULTURAL	\$8,323.84	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$9,195.72
108	Orozco López Ismael	ASESOR DE MUSICA	\$3,928.50	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,430.38

**MUNICIPIO DE ARROYO SECO, QRO. ADMINISTRACION 2009 - 2012**  
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**REMUNERACION AL PERSONAL, CORRESPONDIENTE AL MES DE OCTUBRE DE 2009**

No.	Nombre	Puesto	Sueldo	Canasta Basica	Quinquenio	Compensacion	Prima Vacacional	Aguinaldo	Total
109	Del Castillo Guillen Alicia	ASESOR DANZA FOLKLORICA	\$3,928.50	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,430.38
110	Martínez Botello Oracio	INTENDENTE	\$4,328.06	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$5,199.94
111	Pacheco Gil J. Francisco Petroni	VELADOR	\$3,581.44	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,083.32
169	Flores González Lucía	ENC. C.C.A. ARROYO SECO	\$4,994.04	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,495.92
430	Escamilla Ferretíz Leticia	ENC. C.C.A. CONCA	\$4,994.04	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$5,179.04
460	Guerrero Solano Gisela	SECRETARIA	\$2,663.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,663.68
580	Marín Andablo Ma. Arcelia	AUX. DE BIBLIOTECA	\$5,337.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,337.32
611	Suarez González Sergio	ASESOR DANZA FOLKLORICA	\$3,928.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,928.84
632	Martínez Romero Estilita	DIR. DESARROLLO SOCIAL	\$13,539.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,539.47
633	Mendez Acuña Saúl Concepcion	COORD. PARTICIPACION SOCIAL	\$9,671.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,671.05
	<b>DIRECCION JURIDICA</b>								
634	Ruiz Bautista Carlos Miguel	DIRECTOR JURIDICO	\$12,572.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,572.37
	<b>PAC</b>								
516	Rangel Angeles Hugo	JEFE DE TRANSPORTE	\$14,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,300.00
543	Valencia Guevara Cayetano	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
591	Zepeda Hernández Faustino	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
592	López Martínez Norberto	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
593	Nieto Sandoval Antero	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
594	Baltierrez García Miguel	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
595	Marín Yañez Juan Ángel	CHOFER	\$9,337.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,337.88
596	Rivas González Laura	CHOFER	\$7,186.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,186.40
598	Quinto Aguillon Gildardo	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
600	Balleza Alfaro Rolando	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
601	Martínez Sandoval J. Eleazar	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
602	Sáenz Tello Ector	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
603	Jiménez Alvarado Juan	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
604	Vega López Brigido	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
605	Trejo Elías J. Junípero	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
606	Cruz Olvera Gerardo	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
607	Estrada Escamilla Seberiano	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
608	Tello Monroy Gonzalo	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
609	González Landaverde Alfredo	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
610	Baltierrez García Salvador	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
635	Ramos Sánchez Agustin	CHOFER	\$4,078.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,078.47