

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 AGOSTO DE 2010.

No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinquenio	Prima Vacacional	Compensacion	Vacaciones Pagadas
026	Martínez Landaverde María Elena	TESORERIA MUNICIPAL	AUX. DE EGRESOS	\$9,122.30	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
036	García Medrano Alberto	TESORERIA MUNICIPAL	AUX. DE INGRESOS	\$9,122.30	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
349	Juárez Olguín Lucía	TESORERIA MUNICIPAL	AUX. GENERAL	\$10,381.00	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
429	Torres Balderas Refugio	TESORERIA MUNICIPAL	AUX. CONTABLE	\$11,846.62	\$0.00	\$185.64	\$0.00	\$0.00	\$0.00
622	Gonzalez Resendiz Graciela	TESORERIA MUNICIPAL	TESORERA MUNICIPAL	\$25,140.52	\$0.00	\$0.00	\$0.00	\$0.00	\$8,269.90
078	Sánchez Balderas Sebastián	OFICIALIA MAYOR	VELADOR DE LA PRESIDENCIA	\$5,175.72	\$317.98	\$371.28	\$0.00	\$0.00	\$0.00
080	Mata Quiróz Juan	OFICIALIA MAYOR	COORDINADOR DE EVENTOS ESP.	\$9,455.26	\$317.98	\$371.28	\$2,985.87	\$0.00	\$0.00
083	García Landaverde Karina	OFICIALIA MAYOR	SECRETARIA	\$6,610.64	\$317.98	\$371.28	\$1,652.66	\$3,000.00	\$0.00
088	García Reyes Candido Paulino	OFICIALIA MAYOR	ENC. DEL AUDITORIO	\$5,534.82	\$317.98	\$371.28	\$0.00	\$0.00	\$0.00
089	Hernández Botello Antonia	OFICIALIA MAYOR	INTENDENTE	\$5,218.78	\$317.98	\$371.28	\$0.00	\$0.00	\$0.00
110	Martínez Botello Oracio	OFICIALIA MAYOR	INTENDENTE	\$4,522.82	\$317.98	\$556.92	\$0.00	\$0.00	\$0.00
111	Pacheco Gil J. Francisco Petroni	OFICIALIA MAYOR	VELADOR	\$3,742.60	\$317.98	\$371.28	\$935.65	\$0.00	\$0.00
160	Sanjuán Medellín Maricela	OFICIALIA MAYOR	INTENDENTE	\$4,523.20	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
171	Vaca Palomares Francisco	OFICIALIA MAYOR	ENC. DE PANTEON	\$3,783.50	\$317.98	\$556.92	\$0.00	\$0.00	\$0.00
190	Velásquez López Isaí	OFICIALIA MAYOR	CHOFER	\$5,218.78	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
406	Duarte Rivera Merced	OFICIALIA MAYOR	ENCARGADO DE ALMACEN	\$7,000.00	\$0.00	\$185.64	\$0.00	\$0.00	\$0.00
449	Pérez Corona Javier	OFICIALIA MAYOR	RESP. RECURSOS HUMANOS	\$11,900.00	\$0.00	\$185.64	\$0.00	\$3,000.00	\$0.00
459	León Reyes Ma. Camelia	OFICIALIA MAYOR	INTENDENTE	\$5,218.78	\$0.00	\$92.82	\$0.00	\$0.00	\$0.00
461	Guevara Landaverde Digna	OFICIALIA MAYOR	SECRETARIA	\$6,508.74	\$0.00	\$0.00	\$1,627.19	\$3,000.00	\$0.00
476	Díaz Montes Oswaldo	OFICIALIA MAYOR	ENC. PARQUE VEHICULAR	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
510	Juárez Manríquez Antonio	OFICIALIA MAYOR	CHOFER	\$9,000.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00
578	Ramírez Sánchez Gabriel	OFICIALIA MAYOR	AUX. DE EVENTOS ESPECIALES	\$5,591.84	\$0.00	\$0.00	\$1,397.96	\$0.00	\$0.00
584	Palacios Zepeda Ma. del Carmen	OFICIALIA MAYOR	SECRETARIA	\$6,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
623	García Tello René	OFICIALIA MAYOR	OFICIAL MAYOR	\$25,140.52	\$0.00	\$0.00	\$0.00	\$0.00	\$8,269.90
645	Medina García Claudia	OFICIALIA MAYOR	ENC. DE CORREO	\$4,522.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
650	Escamilla Escamilla Justino	OFICIALIA MAYOR	RESP. ADQUISICIONES Y COMPROBACIONES	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
653	Monroy Lugo Emiliano	OFICIALIA MAYOR	AUX. DE EVENTOS ESPECIALES	\$7,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
654	Zepeda Yañez Rocendo	OFICIALIA MAYOR	AUX. DE EVENTOS ESPECIALES	\$6,591.84	\$0.00	\$0.00	\$1,647.96	\$0.00	\$0.00
046	Rodríguez Balderas Ma. Reylina	OBRAS PUBLICAS	SRIA. PART. OBRAS PUB.	\$6,262.66	\$317.98	\$556.92	\$0.00	\$0.00	\$0.00
049	León Mendoza Agustín	OBRAS PUBLICAS	OPERADOR	\$7,132.22	\$317.98	\$371.28	\$0.00	\$0.00	\$0.00
056	Martínez Cedillo José de Jesús	OBRAS PUBLICAS	RESIDENTE DE OBRA	\$10,873.02	\$317.98	\$371.28	\$0.00	\$0.00	\$0.00
059	Orozco Sánchez Araceli	OBRAS PUBLICAS	SECRETARIA	\$5,576.78	\$317.98	\$371.28	\$0.00	\$0.00	\$0.00
084	Solano Hernández Eva	OBRAS PUBLICAS	SECRETARIA	\$5,576.78	\$317.98	\$556.92	\$0.00	\$0.00	\$0.00
387	Zarate Sánchez Rodolfo	OBRAS PUBLICAS	DIR. OBRAS PUBLICAS	\$25,140.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
398	Montes Tello Teodora	OBRAS PUBLICAS	AUX. ADMINISTRATIVO	\$7,864.74	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
519	Balderas Barron Dimas	OBRAS PUBLICAS	CHOFER	\$5,954.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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REMUNERACION AL PERSONAL, CORRESPONDIENTE AL MES DE AGOSTO DE 2010.

No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinquenio	Prima Vacacional	Compensacion	Vacaciones Pagadas
526	Maciel Alvarez Ismael	OBRAS PUBLICAS	COORD. DE LICITACIONES DE OBRA	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
527	Monroy Rivera Ariel	OBRAS PUBLICAS	ANALISTA DE COSTOS	\$10,404.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
536	Bueno Sanjuan J. Noe	OBRAS PUBLICAS	TECNICO ADMINISTRATIVO	\$10,404.82	\$0.00	\$0.00	\$2,601.20	\$0.00	\$0.00
539	Espíndola Guerrero Carlos Alberto	OBRAS PUBLICAS	CHOFER	\$5,954.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
567	Hernández Carranza David	OBRAS PUBLICAS	OPERADOR	\$7,132.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
590	Rodríguez Moran Víctor	OBRAS PUBLICAS	SUPER-INTENDENTE DE MAQ.	\$11,442.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
647	Guzman Lazaro José Silvio	OBRAS PUBLICAS	COORDINADOR DE PROYECTOS	\$16,019.72	\$0.00	\$0.00	\$4,004.93	\$0.00	\$0.00
649	Flores González Angel	OBRAS PUBLICAS	CHOFER	\$5,954.88	\$0.00	\$0.00	\$1,488.72	\$0.00	\$0.00
667	Ríos Licea Gilverto	OBRAS PUBLICAS	RESIDENTE DE OBRA	\$7,640.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
667	Velazquez Maqueda Benedicto	OBRAS PUBLICAS	RESIDENTE DE OBRA	\$10,404.80	\$0.00	\$0.00	\$2,601.20	\$0.00	\$0.00
667	Landaverde Marquez Raúl	OBRAS PUBLICAS	RESIDENTE DE MAQUINARIA	\$9,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
039	García Reyes Hilda Francisca	JUZGADO MUNICIPAL	SECRETARIA	\$5,577.50	\$317.98	\$185.64	\$1,577.84	\$0.00	\$0.00
208	Sanjuán Rangel Ana María	JUZGADO MUNICIPAL	AUXILIAR DE JUEZ MUNICIPAL	\$7,315.00	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
474	Escamilla Zarate Francisca	JUZGADO MUNICIPAL	JUEZ MUNICIPAL	\$14,830.52	\$0.00	\$185.64	\$0.00	\$0.00	\$0.00
044	Mata Aguilar María Isabel	REGISTRO CIVIL	SECRETARIA	\$5,577.50	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
668	Ríos Licea Rosa	REGISTRO CIVIL	OFICIAL DE REG. CIVIL	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
613	Monroy Landaverde J. Rolando	CABILDO	REGIDOR	\$18,214.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
614	Rodriguez Navarro Martha Patricia	CABILDO	REGIDOR	\$18,214.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
613	Landaverde Recendez J. Efraín	CABILDO	REGIDOR	\$18,214.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
616	Suarez Olvera María Elena	CABILDO	REGIDOR	\$18,214.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
617	Ramírez Mendez Timotea	CABILDO	REGIDOR	\$18,214.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
618	Sanjuan Rodriguez Nestor	CABILDO	REGIDOR	\$18,214.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
619	Resendiz González José Luis	CABILDO	REGIDOR	\$18,214.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
620	López Ferretiz Gabina	CABILDO	REGIDOR	\$18,214.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
627	Huerta Ríos Héctor	CABILDO	REGIDOR	\$18,214.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
147	Pérez Sáenz Ma. del Carmen	DELEGACION LA FLORIDA	SECRETARIA	\$4,523.20	\$317.98	\$371.28	\$1,428.38	\$0.00	\$0.00
396	Valencia J. Jose	DELEGACION LA FLORIDA	DELEGADO MUNICIPAL	\$8,653.22	\$0.00	\$0.00	\$2,163.30	\$0.00	\$0.00
663	González Guerrero Tirso	DELEGACION LA FLORIDA	JARDINERO	\$5,232.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
147	Suárez Luna Martha Alicia	DELEGACION SAN JUAN B.	SECRETARIA	\$4,523.20	\$317.98	\$371.28	\$0.00	\$0.00	\$0.00
463	Vázquez Zúñiga Cesario	DELEGACION SAN JUAN B.	JARDINERO	\$3,826.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
647	Landaverde Martínez Ismael	DELEGACION SAN JUAN B.	DELEGADO MUNICIPAL	\$8,653.22	\$0.00	\$0.00	\$2,163.30	\$0.00	\$0.00
038	Benítez Estrada Ma. Blanca Flor	DELEGACION CONCA	DELEGADO MUNICIPAL	\$8,653.22	\$0.00	\$0.00	\$2,163.30	\$0.00	\$0.00
152	Medellín Cornejo Micaela	DELEGACION CONCA	AUXILIAR ADMINISTRATIVO	\$7,961.24	\$317.98	\$556.92	\$0.00	\$0.00	\$0.00
582	Guevara Olvera Margarito	DELEGACION CONCA	JARDINERO	\$4,800.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00
153	Arredondo Saldaña Martín	DELEGACION EL REFUGIO	JARDINERO	\$4,523.20	\$317.98	\$185.64	\$1,279.59	\$0.00	\$0.00
513	Arredondo Landaverde Teodora	DELEGACION EL REFUGIO	SECRETARIA	\$4,523.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
642	Mendieta Martínez José Estanislao	DELEGACION EL REFUGIO	DELEGADO MUNICIPAL	\$8,653.22	\$0.00	\$0.00	\$2,163.30	\$0.00	\$0.00
153	Bernon Zúñiga Narcedalia	DELEGACION PURISIMA	SECRETARIA	\$4,523.20	\$317.98	\$371.28	\$0.00	\$0.00	\$0.00

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No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinquenio	Prima Vacacional	Compensacion	Vacaciones Pagadas
166	Zepeda Olvera German	DELEGACION PURISIMA	JARDINERO	\$4,523.20	\$317.98	\$928.24	\$1,874.74	\$0.00	\$0.00
643	Marín Trejo Ismael	DELEGACION PURISIMA	DELEGADO MUNICIPAL	\$8,653.22	\$0.00	\$0.00	\$2,163.30	\$0.00	\$0.00
143	Monroy Guerrero Emeterio	SEG. PUB. LA FLORIDA	POLICIA	\$5,436.86	\$317.98	\$371.28	\$0.00	\$0.00	\$0.00
479	Olvera Monroy Francisco	SEG. PUB. LA FLORIDA	POLICIA	\$4,480.64	\$0.00	\$0.00	\$1,120.16	\$0.00	\$0.00
568	Sifuentes Rodríguez Daniel	SEG. PUB. SAN JUAN	POLICIA	\$4,480.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
568	Martínez Vázquez Federico	SEG. PUB. SAN JUAN	POLICIA	\$4,480.64	\$0.00	\$0.00	\$1,120.16	\$0.00	\$0.00
436	Sánchez Martínez Julio	SEG. PUB. EL REFUGIO	POLICIA	\$4,480.64	\$0.00	\$185.64	\$1,120.16	\$0.00	\$0.00
193	Zepeda Guillen Serafín	SEG. PUB. PURISIMA	POLICIA	\$4,480.64	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
434	Olmos Mariscal Leodegario	SEG. PUB. PURISIMA	POLICIA	\$4,480.64	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
638	Covarrubias Padron Jesús Martín	CONTRALORIA	CONTRALOR INTERNO	\$11,495.00	\$0.00	\$0.00	\$2,873.75	\$0.00	\$0.00
040	Rodríguez Morán Martín	COMERCIO	COORDINADOR DE FOMENTO AL COMERCIO	\$8,000.00	\$317.98	\$556.92	\$0.00	\$0.00	\$0.00
666	Arredondo Zarate Domingo	COMERCIO	INSPECTOR FISCAL	\$5,917.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
164	Martínez Romero Juan Luís	PRESIDENCIA	TITULAR ACCESO A LA INFORMACION	\$14,630.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
453	Sánchez Del Castillo Cecilia	PRESIDENCIA	SRIA. PART. PRESIDENTE	\$8,694.40	\$0.00	\$0.00	\$2,173.60	\$0.00	\$0.00
612	Torres Balderas Angel Atanacio	PRESIDENCIA	PRESIDENTE MPAL.	\$36,086.50	\$0.00	\$0.00	\$9,021.62	\$0.00	\$0.00
627	Bonet Chávez Francisco Ismael	PRESIDENCIA	COORD. COMUNICACION SOCIAL	\$10,450.00	\$0.00	\$0.00	\$2,612.50	\$0.00	\$0.00
628	Mendoza Zamora J. Guadalupe	PRESIDENCIA	SECRETARIO DE GOBIERNO	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,263.20
65	Reyes Morantes Héctor Javier	PRESIDENCIA	JUEZ CIVICO	\$10,000.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
029	Ferretiz Guevara Yesenia	SECRETARIA DEL AYTO.	AUX. ADMINISTRATIVO	\$8,694.40	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
203	Nieto Méndez Domingo	SECRETARIA DEL AYTO.	ENC. PROTECCION CIVIL	\$8,420.06	\$317.98	\$556.92	\$0.00	\$0.00	\$0.00
21	Pérez Morán Antonio	SECRETARIA DEL AYTO.	AUX. DE PROTECCION CIVIL	\$7,000.00	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
546	Botello Landaverde Mirna Azucena	SECRETARIA DEL AYTO.	ATENCION CIUDADANA	\$6,647.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
624	Pérez Cabrera José Hilario	SECRETARIA DEL AYTO.	SECRETARIO DEL H. AYTO	\$25,140.52	\$0.00	\$0.00	\$6,285.13	\$0.00	\$0.00
629	Reyes Torres Fermin	SECRETARIA DEL AYTO.	COORD. PROTECCION CIVIL	\$8,534.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
652	Gonzalez Ramirez Emiliano	SECRETARIA DEL AYTO.	AUX. DE PROTECCION CIVIL	\$7,000.00	\$0.00	\$0.00	\$1,750.00	\$1,000.00	\$0.00
664	Zuñiga Yañez Agustin	SECRETARIA DEL AYTO.	AUX. DE PROTECCION CIVIL	\$7,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
053	Sánchez Estrada Obeht	SERVICIOS MUNICIPALES	ELECTRICISTA	\$7,766.46	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
058	Ramírez Sanjuán Antonio	SERVICIOS MUNICIPALES	CHOFER DE CAMION CISTERNA	\$5,954.88	\$317.98	\$371.28	\$0.00	\$0.00	\$0.00
063	Huerta Colunga J. Jesús	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$3,783.86	\$317.98	\$185.64	\$945.97	\$0.00	\$0.00
064	Ferretiz Balderas Rafael	SERVICIOS MUNICIPALES	CHOFER DE CAMION CISTERNA	\$5,954.88	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
07	López Molinero José Tranquilino	SERVICIOS MUNICIPALES	JARDINERO	\$5,219.48	\$317.98	\$185.64	\$1,476.57	\$0.00	\$0.00
082	León Reyes Héctor	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$5,219.48	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
087	Castro Damián	SERVICIOS MUNICIPALES	JARDINERO	\$5,219.48	\$317.98	\$556.92	\$0.00	\$0.00	\$0.00
09	Balderas Juárez Anatolio	SERVICIOS MUNICIPALES	ENC. UNIDAD DEP. ARROYO SECO	\$5,219.48	\$317.98	\$371.28	\$1,304.87	\$0.00	\$0.00
102	Sanjuán Martínez Saúl	SERVICIOS MUNICIPALES	CHOFER SERVICIO DE LIMPIA	\$5,972.46	\$317.98	\$556.92	\$0.00	\$0.00	\$0.00
104	Huerta De Pró Tomás	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$5,219.48	\$317.98	\$556.92	\$1,819.95	\$0.00	\$0.00
108	Martínez Molinero Salvador	SERVICIOS MUNICIPALES	SEPARADOR DE RESIDUOS	\$4,523.20	\$317.98	\$278.46	\$1,279.59	\$0.00	\$0.00

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No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinquenio	Prima Vacacional	Compensacion	Vacaciones Pagadas
188	Balderas Martínez Leonides	SERVICIOS MUNICIPALES	CHOFER SISTEMA DE DESAGUE	\$5,954.88	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
212	Landaverde Márquez Alfredo	SERVICIOS MUNICIPALES	CHOFER SERVICIO DE LIMPIA	\$5,972.46	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
213	Guerrero Pérez Jesús Guadalupe	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$5,219.48	\$317.98	\$185.64	\$1,304.87	\$0.00	\$0.00
214	Ferretiz Guevara Javier	SERVICIOS MUNICIPALES	CHOFER SERVICIO DE LIMPIA	\$5,591.84	\$317.98	\$185.64	\$1,397.96	\$1,000.00	\$0.00
484	Hernández Ramírez Joel	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$5,219.48	\$317.98	\$0.00	\$0.00	\$0.00	\$0.00
528	González García Nicacio	SERVICIOS MUNICIPALES	ENC. UNIDAD DEPORTIVA CONCA	\$4,349.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
556	Torres Landaverde José Pablo	SERVICIOS MUNICIPALES	SEPARADOR DE RESIDUOS	\$5,219.48	\$0.00	\$0.00	\$1,304.87	\$0.00	\$0.00
557	Martínez Molinero Sergio	SERVICIOS MUNICIPALES	SEPARADOR DE RESIDUOS	\$5,219.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
558	Castillo Flores Ignacio	SERVICIOS MUNICIPALES	SEPARADOR DE RESIDUOS	\$5,219.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
559	Resendiz Enrique	SERVICIOS MUNICIPALES	AUX. ELECTRICISTA	\$4,349.20	\$0.00	\$0.00	\$1,087.30	\$0.00	\$0.00
589	Martínez Nieto J. Jesús	SERVICIOS MUNICIPALES	ELECTRICISTA	\$7,766.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
624	Balderas Flores Armando	SERVICIOS MUNICIPALES	COORDINADOR DE SERV. MPALES.	\$14,630.00	\$0.00	\$0.00	\$3,657.50	\$0.00	\$0.00
636	Pacheco Montes Florentino	SERVICIOS MUNICIPALES	RESP. SERVICIOS MPLES.	\$13,107.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
637	Zuñiga Yañez Martín	SERVICIOS MUNICIPALES	AUX. RESP. SERVICIOS MPALES	\$7,864.74	\$0.00	\$0.00	\$1,966.19	\$3,000.00	\$0.00
654	Romero Balderas Pablo	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$5,219.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
194	Torres Romo Marco Antonio	INSTITUTO MPAL. JUVENTUD	ENCARGADO DE DEPORTES	\$9,000.00	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
573	Aguilar Orozco José Guadalupe	INSTITUTO MPAL. JUVENTUD	COORDINADOR	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
663	Acuña Andablo Gildardo	INSTITUTO MPAL. JUVENTUD	DIRECTOR	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
156	Corona Romero Ladislao	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$7,261.70	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
196	Nieto Luna Eutiquio	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$7,261.70	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
230	Balleza Alfaro Hugo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$7,261.70	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
336	Domínguez Domínguez Marcos Pedro	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,455.18	\$0.00	\$185.64	\$0.00	\$0.00	\$0.00
337	González Rubio J. Félix	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,455.18	\$0.00	\$185.64	\$0.00	\$0.00	\$0.00
353	Balderas Padrón Julio	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,455.18	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
390	Hernández Montoya J. Hermilo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,455.18	\$0.00	\$185.64	\$0.00	\$0.00	\$0.00
403	Compeán Fernández Domingo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,455.18	\$0.00	\$185.64	\$0.00	\$0.00	\$0.00
437	Vázquez Corona Demetrio	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$7,261.70	\$0.00	\$185.64	\$1,815.42	\$0.00	\$0.00
520	Velázquez Vázquez Jorge	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$7,701.80	\$0.00	\$0.00	\$1,925.45	\$0.00	\$0.00
540	González Tello Candelario	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$7,261.70	\$0.00	\$0.00	\$1,815.42	\$0.00	\$0.00
542	Linares Martínez Joaquin	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
544	Loredo Montes Gerardo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$7,261.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
548	Hernández Olvera Hipólito	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$7,261.70	\$0.00	\$0.00	\$1,815.42	\$0.00	\$0.00
554	Nieto Mendez Perfecto	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$7,261.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
559	Hernández Ramirez Andrea	SEGURIDAD PUB. MUNICIPAL	SECRETARIA	\$5,567.08	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
560	Balderas Guevara Salvador	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,502.00	\$0.00	\$0.00	\$1,625.50	\$0.00	\$0.00
563	Guillen Hernández Javier	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$7,261.70	\$0.00	\$0.00	\$1,815.42	\$0.00	\$0.00

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 AGOSTO DE 2010.

No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinquenio	Prima Vacacional	Compensacion	Vacaciones Pagadas
571	Acuña Castillo José Luis	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$7,261.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
572	Zepeda Zuñiga Feliciano	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$7,261.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
587	Hernández Clemente Pastor Emigdio	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
630	Suárez Juárez Jorge	SEGURIDAD PUB. MUNICIPAL	DIRECTOR DE SEG. PUB.	\$20,900.00	\$0.00	\$0.00	\$5,225.00	\$0.00	\$0.00
670	Medina García Marcos Venustiano	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
671	Marín Rodríguez Jose Manuel	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
672	Ríos González Gilberto	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
673	Otero Trejo María Guadalupe	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
674	Reyes Torres Noel	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
073	Castro Velásquez Ma. de la Cruz	DESARROLLO RURAL	SECRETARIA	\$5,577.50	\$317.98	\$556.92	\$0.00	\$0.00	\$0.00
074	Balderas Jiménez Ma. Aurea	DESARROLLO RURAL	SECRETARIA	\$5,577.50	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
077	Solano Hernández Alicia	DESARROLLO RURAL	SECRETARIA	\$5,576.78	\$317.98	\$556.92	\$0.00	\$0.00	\$0.00
631	Ramos Sánchez Manuel	DESARROLLO RURAL	DIRECTOR DESARROLLO RURAL	\$14,630.00	\$0.00	\$0.00	\$3,657.50	\$0.00	\$0.00
640	Díaz Landaverde Epigmenio	DESARROLLO RURAL	VOCAL DE FIDIVEPRO	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
084	Navarro Montejano María de Jesús	TURISMO	ENC. DE TURISMO	\$5,577.50	\$317.98	\$556.92	\$0.00	\$0.00	\$0.00
658	Sánchez González J. Carlos	TURISMO	COORDINADOR DE TURISMO	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050	Sierra Jiménez Gregoria	DESARROLLO SOCIAL Y HUMANO	ENC. C.C.A. PURISIMA	\$5,577.50	\$317.98	\$556.92	\$0.00	\$0.00	\$0.00
093	Medina Hernández Yolanda	DESARROLLO SOCIAL Y HUMANO	ENCARGADA DE BIBLIOTECA	\$5,576.78	\$317.98	\$556.92	\$1,944.54	\$0.00	\$0.00
093	Guerrero Salinas Hortensia Isabel	DESARROLLO SOCIAL Y HUMANO	AUX. DE BIBLIOTECA	\$5,577.86	\$317.98	\$371.28	\$0.00	\$0.00	\$0.00
107	López Díaz Juan Demetrio	DESARROLLO SOCIAL Y HUMANO	COORD. DE FOMENTO CULTURAL	\$8,698.42	\$317.98	\$556.92	\$0.00	\$0.00	\$0.00
108	Orozco López Ismael	DESARROLLO SOCIAL Y HUMANO	ASESOR DE MUSICA	\$4,105.28	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
109	Del Castillo Guillen Alicia	DESARROLLO SOCIAL Y HUMANO	ASESOR DANZA FOLKLORICA	\$4,105.28	\$317.98	\$185.64	\$0.00	\$0.00	\$0.00
163	Flores González Lucía	DESARROLLO SOCIAL Y HUMANO	ENC. C.C.A. ARROYO SECO	\$5,218.78	\$317.98	\$185.64	\$1,476.36	\$0.00	\$0.00
413	Hernández Ramos Ma. Elisahbet	DESARROLLO SOCIAL Y HUMANO	COORDINADOR DE EDUCACION	\$10,897.82	\$0.00	\$185.64	\$0.00	\$0.00	\$0.00
430	Escamilla Ferretíz Leticia	DESARROLLO SOCIAL Y HUMANO	ENC. C.C.A. CONCA	\$5,218.78	\$0.00	\$185.64	\$0.00	\$0.00	\$0.00
580	Marín Andablo Ma. Arcelia	DESARROLLO SOCIAL Y HUMANO	AUX. DE INFORMACION	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
611	Suarez González Sergio	DESARROLLO SOCIAL Y HUMANO	ASESOR DANZA FOLKLORICA	\$8,211.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
632	Martínez Romero Estilita	DESARROLLO SOCIAL Y HUMANO	DIR. DESARROLLO SOCIAL	\$14,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
633	Mendez Acuña Saúl Concepcion	DESARROLLO SOCIAL Y HUMANO	ENLACE DE PROGRAMAS FEDERALES	\$10,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
633	Rincón Botello Cayetana	DESARROLLO SOCIAL Y HUMANO	SECRETARIA	\$5,567.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
656	Pérez Felix Antonio	DESARROLLO SOCIAL Y HUMANO	AUX. DE ENLACE DE PROG. FEDERALES	\$9,000.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00
657	Torres Landaverde José Ramon	DESARROLLO SOCIAL Y HUMANO	COORDINADOR DE ECOLOGIA	\$8,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00
634	Ruiz Bautista Carlos Miguel	DIRECCION JURIDICA	DIRECTOR JURIDICO	\$13,585.00	\$0.00	\$0.00	\$3,396.25	\$0.00	\$0.00
653	Balderas Alvarado Alma	CATASTRO	COORDINADOR	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
660	Torres Espinoza Alvaro Alberto	CATASTRO	AUXILIAR DE CATASTRO	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00