

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 FEBRERO 2010.

No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinqueni o	Prima Vacaciona	Aguinald o	Vacaciones Pagadas	Total
026	Martínez Landaverde María Elena	TESORERIA MUNICIPAL	AUX. DE EGRESOS	\$8,729.48	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$9,231.36
036	García Medrano Alberto	TESORERIA MUNICIPAL	AUX. DE INGRESOS	\$8,729.48	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$9,231.36
349	Juárez Olguín Lucía	TESORERIA MUNICIPAL	AUX. GENERAL	\$9,934.34	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$10,436.22
429	Torres Balderas Refugio	TESORERIA MUNICIPAL	AUX. CONTABLE	\$11,336.48	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$11,521.48
622	Gonzalez Resendiz Graciela	TESORERIA MUNICIPAL	TESORERA MUNICIPAL	\$24,057.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,057.92
078	Sánchez Balderas Sebastián	OFICIALIA MAYOR	VELADOR DE LA PRESIDENCIA	\$4,952.84	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,639.72
080	Mata Quiróz Juan	OFICIALIA MAYOR	COORDINADOR DE EVENTOS ESP.	\$9,048.10	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$9,734.98
083	García Landaverde Karina	OFICIALIA MAYOR	SECRETARIA	\$6,325.96	\$316.88	\$370.00	\$1,997.67	\$0.00	\$0.00	\$9,010.51
088	García Reyes Candido Paulino	OFICIALIA MAYOR	ENC. DEL AUDITORIO	\$5,296.48	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,983.36
089	Hernández Botello Antonia	OFICIALIA MAYOR	INTENDENTE	\$4,994.04	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,680.92
110	Martínez Botello Oracio	OFICIALIA MAYOR	INTENDENTE	\$4,328.06	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$5,199.94
111	Pacheco Gil J. Francisco Petroni	OFICIALIA MAYOR	VELADOR	\$3,581.44	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$4,268.32
160	Sanjuán Medellín Maricela	OFICIALIA MAYOR	INTENDENTE	\$4,328.42	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,830.30
171	Vaca Palomares Francisco	OFICIALIA MAYOR	ENC. DE PANTEON	\$3,620.56	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$4,492.44
190	Velásquez López Isaí	OFICIALIA MAYOR	CHOFER	\$4,994.04	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,495.92
406	Duarte Rivera Merced	OFICIALIA MAYOR	ENCARGADO DE ALMACEN	\$7,000.00	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$7,185.00
449	Pérez Corona Javier	OFICIALIA MAYOR	RESP. RECURSOS HUMANOS	\$11,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,900.00
459	León Reyes Ma. Camelia	OFICIALIA MAYOR	INTENDENTE	\$4,994.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,994.04
461	Guevara Landaverde Digna	OFICIALIA MAYOR	SECRETARIA	\$6,228.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,228.46
476	Díaz Montes Oswaldo	OFICIALIA MAYOR	ENC. PARQUE VEHICULAR	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00
510	Juárez Manriquez Antonio	OFICIALIA MAYOR	CHOFER	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00
578	Ramírez Sánchez Gabriel	OFICIALIA MAYOR	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	OFICIALIA MAYOR	SECRETARIA	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
623	García Tello René	OFICIALIA MAYOR	OFICIAL MAYOR	\$24,057.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,057.92
645	Medina García Claudia	OFICIALIA MAYOR	ENC. DE CORREO	\$4,328.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,328.06
650	Escamilla Escamilla Justino	OFICIALIA MAYOR	RESP. ADQUISICIONES Y COMPROBACION	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
653	Monroy Lugo Emiliano	OFICIALIA MAYOR	AUX. DE EVENTOS ESPECIALES	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00
654	Zepeda Yañez Rocendo	OFICIALIA MAYOR	AUX. DE EVENTOS ESPECIALES	\$6,591.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,591.84
046	Rodríguez Balderas Ma. Reylina	OBRAS PUBLICAS	SRIA. PART. OBRAS PUB.	\$5,992.98	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,864.86
049	León Mendoza Agustín	OBRAS PUBLICAS	OPERADOR	\$6,825.08	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$7,511.96
056	Martínez Cedillo José de Jesús	OBRAS PUBLICAS	RESIDENTE DE OBRA	\$10,404.80	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$11,091.68
059	Orozco Sánchez Araceli	OBRAS PUBLICAS	SECRETARIA	\$5,336.64	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$6,023.52
085	Solano Hernández Eva	OBRAS PUBLICAS	SECRETARIA	\$5,336.64	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,208.52
387	Zarate Sánchez Rodolfo	OBRAS PUBLICAS	DIR. OBRAS PUBLICAS	\$24,057.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,057.92
398	Montes Tello Teodora	OBRAS PUBLICAS	AUX. ADMINISTRATIVO	\$7,526.08	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$8,027.96
519	Balderas Barron Dimas	OBRAS PUBLICAS	CHOFER	\$5,698.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,698.44
526	Maciel Alvarez Ismael	OBRAS PUBLICAS	COORD. DE LICITACIONES DE OBRA	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00
527	Monroy Rivera Ariel	OBRAS PUBLICAS	ANALISTA DE COSTOS	\$9,956.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,956.76
536	Bueno Sanjuan J. Noe	OBRAS PUBLICAS	TECNICO ADMINISTRATIVO	\$9,956.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,956.76
539	Espíndola Guerrero Carlos Alberto	OBRAS PUBLICAS	CHOFER	\$5,698.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,698.44
561	Hernández Carranza David	OBRAS PUBLICAS	OPERADOR	\$6,825.08	\$0.00	\$0.00	\$1,706.27	\$0.00	\$0.00	\$8,531.35
581	Montes González Erasto	OBRAS PUBLICAS	CHOFER	\$5,698.46	\$0.00	\$0.00	\$681.07	\$2,120.06	\$2,811.74	\$11,311.33
590	Rodríguez Moran Víctor	OBRAS PUBLICAS	SUPER-INTENDENTE DE MAQ.	\$10,949.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,949.92

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REMUNERACION AL PERSONAL, CORRESPONDIENTE AL MES DE FEBRERO 2010.

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647	Guzman Lazaro José Silvio	OBRAS PUBLICAS	COORDINADOR DE PROYECTOS	\$16,019.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,019.72
649	Flores González Angel	OBRAS PUBLICAS	CHOFER	\$5,698.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,698.46
661	Rios Licea Gilverto	OBRAS PUBLICAS	RESIDENTE DE OBRA	\$7,640.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,640.26
662	Velazquez Maqueda Benedicto	OBRAS PUBLICAS	RESIDENTE DE OBRA	\$10,404.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,404.80
039	García Reyes Hilda Francisca	JUZGADO MUNICIPAL	SECRETARIA	\$5,337.32	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,839.20
208	Sanjuán Rangel Ana María	JUZGADO MUNICIPAL	AUXILIAR DE JUEZ MUNICIPAL	\$7,000.00	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$7,501.88
474	Escamilla Zarate Francisca	JUZGADO MUNICIPAL	JUEZ MUNICIPAL	\$14,191.88	\$0.00	\$185.00	\$3,547.97	\$0.00	\$0.00	\$17,924.85
044	Mata Aguilar María Isabel	REGISTRO CIVIL	SECRETARIA	\$5,337.32	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,839.20
417	Vázquez Landaverde Catalina	REGISTRO CIVIL	OFICIAL DE REG. CIVIL	\$10,034.76	\$0.00	\$185.00	\$2,508.69	\$2,965.08	\$3,300.91	\$18,994.44
613	Monroy Landaverde J. Rolando	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
614	Rodríguez Navarro Martha Patricia	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
615	Landaverde Recendez J. Efraín	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
616	Suarez Olvera María Elena	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
617	Ramírez Mendez Timotea	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
618	Sanjuan Rodríguez Nestor	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
619	Resendiz González José Luis	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
620	López Ferretiz Gabina	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
621	Huerta Ríos Héctor	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,429.90
037	Suarez Hernández Leticia	DIF MUNICIPAL	SECRETARIA	\$6,362.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,362.02
095	Aguilar Orozco María Noé	DIF MUNICIPAL	COORD. DE PROGRAMAS ALIMENTARIOS	\$9,483.12	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$10,170.00
118	Huerta Velásquez Juan Cruz	DIF MUNICIPAL	CHOFER	\$6,717.30	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$7,404.18
126	Rodríguez Téllez Nicolás	DIF MUNICIPAL	CHOFER	\$6,717.30	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$7,219.18
130	Reyes Botello Ma. Lourdes	DIF MUNICIPAL	TRABAJADORA SOCIAL	\$6,688.80	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$7,190.68
346	Resendez Cornejo Jacqueline	DIF MUNICIPAL	RESP. VIG. NUTRICIONAL	\$8,175.56	\$316.88	\$185.00	\$2,312.82	\$0.00	\$0.00	\$10,990.26
356	Luna Núñez Edith	DIF MUNICIPAL	PSICOLOGA	\$8,175.56	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$8,677.44
375	Ramos Hernández Cruz	DIF MUNICIPAL	RESP. PROY. PRODUCTIVOS	\$8,175.56	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$8,677.44
410	González Méndez Ma. Ángeles	DIF MUNICIPAL	INTENDENTE	\$4,459.20	\$0.00	\$185.00	\$1,114.80	\$0.00	\$0.00	\$5,759.00
411	Olvera Romero Nohemi	DIF MUNICIPAL	RECEPCIONISTA	\$7,390.99	\$0.00	\$185.00	\$1,324.72	\$0.00	\$0.00	\$8,900.71
412	Zepeda Yañez Ma. Guadalupe	DIF MUNICIPAL	RESP. U.B.R.	\$6,309.14	\$0.00	\$185.00	\$1,577.29	\$0.00	\$0.00	\$8,071.43
428	Velásquez Mendoza Azucena	DIF MUNICIPAL	RESP. DESAYUNOS ESCOLARES	\$6,748.54	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$6,933.54
511	Castillo Hernández Héctor	DIF MUNICIPAL	ENCARGADO DE ALMACEN	\$7,823.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,823.34
512	Marín Guillen Lorena	DIF MUNICIPAL	RESP. DE CALIDAD E HIGIENE	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
514	Resendiz Montoya Ma. Felix	DIF MUNICIPAL	ADMINISTRADOR	\$9,483.12	\$0.00	\$0.00	\$2,370.78	\$0.00	\$0.00	\$11,853.90
532	Martínez Balderas Ma. Modesta	DIF MUNICIPAL	PROC. DE LA DEF. DEL MENOR Y L	\$8,027.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,027.96
583	Méndez Vega Hugo Alberto	DIF MUNICIPAL	CHOFER B	\$5,709.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,709.08
626	Franco Arvizu Zoila	DIF MUNICIPAL	DIRECTOR DEL D.I.F.	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00
644	González Olvera Marisela	DIF MUNICIPAL	CHOFER	\$5,709.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,709.08
648	Guerrero Sanchez Ma. del Carmen	DIF MUNICIPAL	SUBDELEGADA INAPAM	\$8,175.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,175.56
141	Pérez Sáenz Ma. del Carmen	DELEGACION LA FLORIDA	SECRETARIA	\$4,328.42	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,015.30
396	Valencia J. Jose	DELEGACION LA FLORIDA	DELEGADO MUNICIPAL	\$8,280.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,280.60
665	González Guerrero Tirso	DELEGACION LA FLORIDA	JARDINERO	\$5,232.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,232.30
147	Suárez Luna Martha Alicia	DELEGACION SAN JUAN B.	SECRETARIA	\$4,328.42	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,015.30
463	Vázquez Zúñiga Cesario	DELEGACION SAN JUAN B.	JARDINERO	\$3,662.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,662.12

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641	Landaverde Martínez Ismael	DELEGACION SAN JUAN B.	DELEGADO MUNICIPAL	\$8,280.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,280.60
038	Benítez Estrada Ma. Blanca Flor	DELEGACION CONCA	DELEGADO MUNICIPAL	\$8,280.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,280.60
152	Medellín Cornejo Micaela	DELEGACION CONCA	AUXILIAR ADMINISTRATIVO	\$7,618.40	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$8,490.28
582	Guevara Olvera Margarito	DELEGACION CONCA	JARDINERO	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00
159	Arredondo Saldaña Martín	DELEGACION EL REFUGIO	JARDINERO	\$4,328.42	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,830.30
513	Arredondo Landaverde Teodora	DELEGACION EL REFUGIO	SECRETARIA	\$4,328.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,328.42
642	Mendieta Martínez José Estanislao	DELEGACION EL REFUGIO	DELEGADO MUNICIPAL	\$8,280.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,280.60
153	Bernon Zúñiga Narcedalia	DELEGACION PURISIMA	SECRETARIA	\$4,328.42	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,015.30
166	Zepeda Olvera German	DELEGACION PURISIMA	JARDINERO	\$4,328.42	\$316.88	\$925.00	\$0.00	\$0.00	\$0.00	\$5,570.30
643	Marín Trejo Ismael	DELEGACION PURISIMA	DELEGADO MUNICIPAL	\$8,280.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,280.60
143	Monroy Guerrero Emeterio	SEG. PUB. LA FLORIDA	POLICIA	\$5,202.74	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,889.62
479	Olvera Monroy Francisco	SEG. PUB. LA FLORIDA	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,287.70
566	Sifuentes Rodríguez Daniel	SEG. PUB. SAN JUAN	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,287.70
568	Martínez Vázquez Federico	SEG. PUB. SAN JUAN	POLICIA	\$4,287.70	\$0.00	\$0.00	\$1,071.93	\$0.00	\$0.00	\$5,359.63
436	Sánchez Martínez Julio	SEG. PUB. EL REFUGIO	POLICIA	\$4,287.70	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$4,472.70
193	Zepeda Guillen Serafín	SEG. PUB. PURISIMA	POLICIA	\$4,287.70	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,789.58
434	Olmos Mariscal Leodegario	SEG. PUB. PURISIMA	POLICIA	\$4,287.70	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,789.58
638	Covarrubias Padron Jesús Martín	CONTRALORIA	CONTRALOR INTERNO	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00
040	Rodríguez Morán Martín	COMERCIO	COORDINADOR DE FOMENTO AL COMERCIO	\$8,000.00	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$8,871.88
164	Martínez Romero Juan Luis	PRESIDENCIA	TITULAR ACCESO A LA INFORMACION	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00
453	Sánchez Del Castillo Cecilia	PRESIDENCIA	SRIA. PART. PRESIDENTE	\$8,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,736.80	\$11,056.80
612	Torres Balderas Angel Atanacio	PRESIDENCIA	PRESIDENTE MPAL.	\$36,086.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,086.48
627	Bonet Chávez Francisco Ismael	PRESIDENCIA	COORD. COMUNICACION SOCIAL	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
628	Mendoza Zamora J. Guadalupe	PRESIDENCIA	SECRETARIO DE GOBIERNO	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.00
651	Reyes Morantes Héctor Javier	PRESIDENCIA	JUEZ CIVICO	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
029	Ferretiz Guevara Yesenia	SECRETARIA DEL AYTO.	AUX. ADMINISTRATIVO	\$8,320.00	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$8,821.88
203	Nieto Méndez Domingo	SECRETARIA DEL AYTO.	ENC. PROTECCION CIVIL	\$8,057.48	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$8,929.36
211	Pérez Morán Antonio	SECRETARIA DEL AYTO.	AUX. DE PROTECCION CIVIL	\$7,000.00	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$7,501.88
546	Botello Landaverde Mirna Azucena	SECRETARIA DEL AYTO.	ATENCION CIUDADANA	\$6,361.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,361.66
624	Pérez Cabrera José Hilario	SECRETARIA DEL AYTO.	SECRETARIO DEL H. AYTO	\$24,057.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,057.92
629	Reyes Torres Fermin	SECRETARIA DEL AYTO.	COORD. PROTECCION CIVIL	\$8,166.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,166.98
652	Gonzalez Ramirez Emiliano	SECRETARIA DEL AYTO.	AUX. DE PROTECCION CIVIL	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.00
664	Zuñiga Yañez Agustín	SECRETARIA DEL AYTO.	AUX. DE PROTECCION CIVIL	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00
053	Sánchez Estrada Obeht	SERVICIOS MUNICIPALES	ELECTRICISTA	\$7,432.02	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$7,933.90
058	Ramírez Sanjuán Antonio	SERVICIOS MUNICIPALES	CHOFER DE CAMION CISTERNA	\$5,698.44	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$6,385.32
063	Huerta Colunga J. Jesús	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$3,620.92	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,122.80
064	Ferretiz Balderas Rafael	SERVICIOS MUNICIPALES	CHOFER DE CAMION CISTERNA	\$5,698.44	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$6,200.32
071	López Molinero José Tranquilino	SERVICIOS MUNICIPALES	JARDINERO	\$4,994.72	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,496.60
082	León Reyes Héctor	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$5,323.32	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,825.20
087	Castro Damián	SERVICIOS MUNICIPALES	JARDINERO	\$4,994.72	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$5,866.60
091	Balderas Juárez Anatolio	SERVICIOS MUNICIPALES	ENC. UNIDAD DEP. ARROYO SECO	\$5,219.48	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,906.36
094	Hernández Botello J. Heracleo	SERVICIOS MUNICIPALES	VELADOR DEL PANTEON	\$4,952.84	\$316.88	\$277.50	\$396.44	\$1,911.48	\$651.69	\$8,506.83
102	Sanjuán Martínez Saúl	SERVICIOS MUNICIPALES	CHOFER SERVICIO DE LIMPIA	\$6,091.26	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,963.14

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REMUNERACION AL PERSONAL, CORRESPONDIENTE AL MES DE FEBRERO 2010.

No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinqueni o	Prima Vacaciona	Aguinald o	Vacaciones Pagadas	Total
104	Huerta De Pró Tomás	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$5,323.32	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,195.20
105	Martínez Molinero Salvador	SERVICIOS MUNICIPALES	SEPARADOR DE RESIDUOS	\$4,328.42	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,830.30
188	Balderas Martínez Leonides	SERVICIOS MUNICIPALES	CHOFER SISTEMA DE DESAGUE	\$5,698.44	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$6,200.32
212	Landaverde Márquez Alfredo	SERVICIOS MUNICIPALES	CHOFER SERVICIO DE LIMPIA	\$6,091.26	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$6,593.14
213	Guerrero Pérez Jesús Guadalupe	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$5,323.32	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,825.20
214	Ferretiz Guevara Javier	SERVICIOS MUNICIPALES	CHOFER SERVICIO DE LIMPIA	\$5,351.04	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,852.92
484	Hernández Ramírez Joel	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$5,323.32	\$316.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,640.20
528	González García Nicacio	SERVICIOS MUNICIPALES	ENC. UNIDAD DEPORTIVA CONCA	\$4,161.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,161.94
556	Torres Landaverde José Pablo	SERVICIOS MUNICIPALES	SEPARADOR DE RESIDUOS	\$4,994.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,994.72
557	Martínez Molinero Sergio	SERVICIOS MUNICIPALES	SEPARADOR DE RESIDUOS	\$4,994.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,994.72
558	Castillo Flores Ignacio	SERVICIOS MUNICIPALES	SEPARADOR DE RESIDUOS	\$4,994.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,994.72
559	Resendiz Enrique	SERVICIOS MUNICIPALES	AUX. ELECTRICISTA	\$4,161.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,161.92
589	Martínez Nieto J. Jesús	SERVICIOS MUNICIPALES	ELECTRICISTA	\$7,432.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,432.02
625	Balderas Flores Armando	SERVICIOS MUNICIPALES	COORDINADOR DE SERV. MPALES.	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00
636	Pacheco Montes Florentino	SERVICIOS MUNICIPALES	RESP. SERVICIOS MPLES.	\$12,543.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,543.10
637	Zuñiga Yañez Martín	SERVICIOS MUNICIPALES	AUX. RESP. SERVICIOS MPALES	\$7,526.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,526.08
655	Romero Balderas Pablo	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$5,219.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,219.48
195	Torres Romo Marco Antonio	INSTITUTO MPAL. JUVENTUD	ENCARGADO DE DEPORTES	\$9,000.00	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$9,501.88
573	Aguilar Orozco José Guadalupe	INSTITUTO MPAL. JUVENTUD	COORDINADOR	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
663	Acuña Andablo Gildardo	INSTITUTO MPAL. JUVENTUD	DIRECTOR	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
156	Corona Romero Ladislao	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$7,450.86
196	Nieto Luna Eutiquio	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$7,450.86
230	Balleza Alfaro Hugo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$7,450.86
336	Domínguez Domínguez Marcos Pedro	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,011.06	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$10,196.06
337	González Rubio J. Félix	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,004.96	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$10,189.96
353	Balderas Padrón Julio	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,004.96	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$10,506.84
390	Hernández Montoya J. Hermilo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,004.96	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$10,189.96
403	Compeán Fernández Domingo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,004.96	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$10,189.96
431	Vázquez Corona Demetrio	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$7,133.98
520	Velázquez Vázquez Jorge	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$7,370.14	\$0.00	\$0.00	\$1,842.53	\$0.00	\$0.00	\$9,212.67
540	González Tello Candelario	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,948.98
542	Linares Martínez Joaquin	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,502.00
544	Loredo Montes Gerardo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,948.98
548	Hernández Olvera Hipólito	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$1,737.25	\$0.00	\$0.00	\$8,686.23
554	Nieto Mendez Perfecto	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,948.98
555	Hernández Ramirez Andrea	SEGURIDAD PUB. MUNICIPAL	SECRETARIA	\$5,327.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,327.36
560	Balderas Guevara Salvador	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,502.00
563	Guillen Hernández Javier	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$1,737.25	\$0.00	\$0.00	\$8,686.23
571	Acuña Castillo José Luis	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,948.98
572	Zepeda Zuñiga Feliciano	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,948.98
587	Hernández Clemente Pastor Emigdio	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,502.00	\$0.00	\$0.00	\$1,625.50	\$0.00	\$0.00	\$8,127.50
630	Suárez Juárez Jorge	SEGURIDAD PUB. MUNICIPAL	DIRECTOR DE SEG. PUB.	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
075	Castro Velásquez Ma. de la Cruz	DESARROLLO RURAL	SECRETARIA	\$5,337.32	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,209.20

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REMUNERACION AL PERSONAL, CORRESPONDIENTE AL MES DE FEBRERO 2010.

No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinqueni o	Prima Vacaciona	Aguinald o	Vacaciones Pagadas	Total
076	Balderas Jiménez Ma. Aurea	DESARROLLO RURAL	SECRETARIA	\$5,337.32	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,839.20
077	Solano Hernández Alicia	DESARROLLO RURAL	SECRETARIA	\$5,336.64	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,208.52
631	Ramos Sánchez Manuel	DESARROLLO RURAL	DIRECTOR DESARROLLO RURAL	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00
640	Díaz Landaverde Epigmenio	DESARROLLO RURAL	VOCAL DE FIDIVEPRO	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
084	Navarro Montejano María de Jesús	TURISMO	ENC. TURISMO	\$5,337.32	\$316.88	\$555.00	\$1,861.04	\$0.00	\$0.00	\$8,070.24
658	Sánchez González J. Carlos	TURISMO	COORDINADOR DE TURISMO	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
050	Sierra Jiménez Gregoria	DESARROLLO SOCIAL Y HUMAN	ENC. C.C.A. PURISIMA	\$5,337.32	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,209.20
093	Medina Hernández Yolanda	DESARROLLO SOCIAL Y HUMAN	ENCARGADA DE BIBLIOTECA	\$5,336.64	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,208.52
099	Guerrero Salinas Hortensia Isabel	DESARROLLO SOCIAL Y HUMAN	AUX. DE BIBLIOTECA	\$5,337.66	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$6,024.54
107	López Díaz Juan Demetrio	DESARROLLO SOCIAL Y HUMAN	COORD. DE FOMENTO CULTURAL	\$8,323.84	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$9,195.72
108	Orozco López Ismael	DESARROLLO SOCIAL Y HUMAN	ASESOR DE MUSICA	\$3,928.50	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,430.38
109	Del Castillo Guillen Alicia	DESARROLLO SOCIAL Y HUMAN	ASESOR DANZA FOLKLORICA	\$3,928.50	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,430.38
169	Flores González Lucía	DESARROLLO SOCIAL Y HUMAN	ENC. C.C.A. ARROYO SECO	\$4,994.04	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,495.92
419	Hernández Ramos Ma. Elisahbet	DESARROLLO SOCIAL Y HUMAN	COORDINADOR DE EDUCACION	\$10,897.82	\$0.00	\$185.00	\$2,724.46	\$0.00	\$0.00	\$13,807.28
430	Escamilla Ferretíz Leticia	DESARROLLO SOCIAL Y HUMAN	ENC. C.C.A. CONCA	\$4,994.04	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$5,179.04
580	Marín Andablo Ma. Arcelia	DESARROLLO SOCIAL Y HUMAN	AUX. DE INFORMACION	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
611	Suarez González Sergio	DESARROLLO SOCIAL Y HUMAN	ASESOR DANZA FOLKLORICA	\$7,857.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,857.68
632	Martínez Romero Estilita	DESARROLLO SOCIAL Y HUMAN	DIR. DESARROLLO SOCIAL	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00
633	Mendez Acuña Saúl Concepcion	DESARROLLO SOCIAL Y HUMAN	ENLACE DE PROGRAMAS FEDERALES	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
639	Rincón Botello Cayetana	DESARROLLO SOCIAL Y HUMAN	SECRETARIA	\$5,327.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,327.36
656	Pérez Felix Antonio	DESARROLLO SOCIAL Y HUMAN	AUX. DE ENLACE DE PROG. FEDERALES	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00
657	Torres Landaverde José Ramon	DESARROLLO SOCIAL Y HUMAN	COORDINADOR DE ECOLOGIA	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
634	Ruiz Bautista Carlos Miguel	DIRECCION JURIDICA	DIRECTOR JURIDICO	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00
659	Balderas Alvarado Alma	CATASTRO	COORDINADOR	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
660	Torres Espinoza Alvaro Alberto	CATASTRO	AUXILIAR DE CATASTRO	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00