

**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 DICIEMBRE DE 2009**

No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinquenio	Prima Vacaciona l	Compensa cion	Aguinaldo	Vacacione s Pagadas	Total
026	Martínez Landaverde María Elena	TESORERIA MUNICIPAL	AUX. DE EGRESOS	\$8,729.48	\$316.88	\$185.00	\$2,182.37	\$0.00	\$10,263.37	\$0.00	\$21,677.10
036	García Medrano Alberto	TESORERIA MUNICIPAL	AUX. DE INGRESOS	\$8,729.48	\$316.88	\$185.00	\$2,182.37	\$3,000.00	\$10,263.37	\$0.00	\$24,677.10
349	Juárez Olguín Lucía	TESORERIA MUNICIPAL	AUX. GENERAL	\$9,933.96	\$316.88	\$185.00	\$2,483.49	\$3,000.00	\$11,650.12	\$0.00	\$27,569.45
429	Torres Balderas Refugio	TESORERIA MUNICIPAL	AUX. CONTABLE	\$11,336.48	\$0.00	\$185.00	\$2,834.12	\$3,000.00	\$13,264.85	\$0.00	\$30,620.45
622	Gonzalez Resendiz Graciela	TESORERIA MUNICIPAL	TESORERA MUNICIPAL	\$24,057.92	\$0.00	\$0.00	\$0.00	\$12,000.00	\$6,905.59	\$0.00	\$42,963.51
078	Sánchez Balderas Sebastián	OFICIALIA MAYOR	VELADOR DE LA PRESIDENCIA	\$4,952.84	\$316.88	\$370.00	\$1,564.06	\$0.00	\$6,128.28	\$0.00	\$13,332.06
080	Mata Quiróz Juan	OFICIALIA MAYOR	ENC. DE EVENTOS ESPECIALES	\$9,048.10	\$316.88	\$370.00	\$2,857.30	\$1,600.00	\$10,843.21	\$0.00	\$25,035.49
083	García Landaverde Karina	OFICIALIA MAYOR	RESPONSABLE DE ADQUISICIONES	\$6,325.96	\$316.88	\$370.00	\$0.00	\$3,000.00	\$7,709.17	\$0.00	\$17,722.01
088	García Reyes Candido Paulino	OFICIALIA MAYOR	ENC. DEL AUDITORIO	\$5,296.48	\$316.88	\$370.00	\$1,324.12	\$0.00	\$6,523.90	\$0.00	\$13,831.38
089	Hernández Botello Antonia	OFICIALIA MAYOR	INTENDENTE	\$4,994.04	\$316.88	\$370.00	\$1,577.06	\$0.00	\$6,175.70	\$0.00	\$13,433.68
091	Balderas Juárez Anatolio	OFICIALIA MAYOR	ENC. UNIDAD DEP. ARROYO SECO	\$4,328.06	\$316.88	\$370.00	\$1,082.02	\$0.00	\$5,408.96	\$0.00	\$11,505.92
105	Martínez Molinero Salvador	OFICIALIA MAYOR	OFICIAL DE MANTENIMIENTO	\$4,328.42	\$316.88	\$185.00	\$1,224.49	\$0.00	\$5,196.37	\$0.00	\$11,251.16
160	Sanjuán Medellín Maricela	OFICIALIA MAYOR	OFICIAL DE MANTENIMIENTO	\$4,328.42	\$316.88	\$185.00	\$1,224.49	\$0.00	\$5,196.37	\$0.00	\$11,251.16
171	Vaca Palomares Francisco	OFICIALIA MAYOR	ENC. DE PANTEON	\$3,620.56	\$316.88	\$555.00	\$1,262.43	\$0.00	\$4,807.40	\$0.00	\$10,562.27
190	Velásquez López Isaí	OFICIALIA MAYOR	FOTOGRAFO	\$4,994.04	\$316.88	\$185.00	\$1,412.79	\$1,600.00	\$5,962.71	\$0.00	\$14,471.42
195	Torres Romo Marco Antonio	OFICIALIA MAYOR	RESP. RECURSOS HUMANOS	\$10,246.22	\$316.88	\$185.00	\$2,561.55	\$3,000.00	\$12,009.62	\$0.00	\$28,319.27
211	Pérez Morán Antonio	OFICIALIA MAYOR	AUX. DE EVENTOS ESPECIALES	\$5,351.04	\$316.88	\$185.00	\$1,337.76	\$1,600.00	\$6,373.74	\$0.00	\$15,164.42
214	Ferretiz Guevara Javier	OFICIALIA MAYOR	AUX. DE MANTENIMIENTO	\$5,351.04	\$316.88	\$185.00	\$1,337.76	\$0.00	\$6,373.74	\$0.00	\$13,564.42
449	Pérez Corona Javier	OFICIALIA MAYOR	ADMINISTRADOR	\$10,949.92	\$0.00	\$0.00	\$2,737.48	\$3,000.00	\$12,606.82	\$0.00	\$29,294.22
459	León Reyes Ma. Camelia	OFICIALIA MAYOR	INTENDENTE	\$4,994.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,749.72	\$0.00	\$10,743.76
461	Guevara Landaverde Digna	OFICIALIA MAYOR	SRIA PART. OFICIALIA M.	\$6,228.46	\$0.00	\$0.00	\$0.00	\$3,000.00	\$7,170.93	\$0.00	\$16,399.39
510	Juárez Manriquez Antonio	OFICIALIA MAYOR	ENC. PARQUE VEHICULAR	\$9,854.92	\$0.00	\$0.00	\$2,463.73	\$3,000.00	\$11,346.13	\$0.00	\$26,664.78
578	Ramírez Sánchez Gabriel	OFICIALIA MAYOR	AUX. DE EVENTOS ESPECIALES	\$5,351.04	\$0.00	\$0.00	\$1,337.76	\$1,600.00	\$6,160.75	\$0.00	\$14,449.55
584	Palacios Zepeda Ma. del Carmen	OFICIALIA MAYOR	SECRETARIA	\$5,336.64	\$0.00	\$0.00	\$0.00	\$3,000.00	\$6,144.16	\$0.00	\$14,480.80
623	García Tello René	OFICIALIA MAYOR	OFICIAL MAYOR	\$24,057.92	\$0.00	\$0.00	\$0.00	\$12,000.00	\$6,905.59	\$0.00	\$42,963.51
046	Rodríguez Balderas Ma. Reylina	OBRAS PUBLICAS	SRIA. PART. OBRAS PUB.	\$5,992.98	\$316.88	\$555.00	\$1,892.52	\$0.00	\$7,538.79	\$0.00	\$16,296.17
049	León Mendoza Agustín	OBRAS PUBLICAS	OPERADOR	\$6,825.08	\$316.88	\$370.00	\$2,155.29	\$0.00	\$8,283.81	\$0.00	\$17,951.06
056	Martínez Cedillo José de Jesús	OBRAS PUBLICAS	AUX. COORD. PLANEACION	\$10,404.80	\$316.88	\$370.00	\$2,601.20	\$0.00	\$12,405.21	\$0.00	\$26,098.09
058	Ramírez Sanjuán Antonio	OBRAS PUBLICAS	CHOFER	\$5,698.44	\$316.88	\$370.00	\$1,424.61	\$0.00	\$6,986.70	\$0.00	\$14,796.63
059	Orozco Sánchez Araceli	OBRAS PUBLICAS	SECRETARIA	\$5,336.64	\$316.88	\$370.00	\$1,685.25	\$0.00	\$6,570.14	\$0.00	\$14,278.91
064	Ferretiz Balderas Rafael	OBRAS PUBLICAS	CHOFER	\$5,698.44	\$316.88	\$185.00	\$1,612.06	\$0.00	\$6,773.71	\$0.00	\$14,586.09
077	Solano Hernández Alicia	OBRAS PUBLICAS	SECRETARIA	\$5,336.64	\$316.88	\$555.00	\$1,685.25	\$0.00	\$6,783.14	\$0.00	\$14,676.91
085	Solano Hernández Eva	OBRAS PUBLICAS	SECRETARIA	\$5,336.64	\$316.88	\$555.00	\$1,685.25	\$0.00	\$6,570.14	\$0.00	\$14,463.91
188	Balderas Martínez Leonides	OBRAS PUBLICAS	CHOFER	\$5,698.44	\$316.88	\$185.00	\$0.00	\$0.00	\$6,773.71	\$0.00	\$12,974.03
372	Castillo Marín Serafín	OBRAS PUBLICAS	COORD. RESIDENTES DE OBRA	\$13,317.88	\$0.00	\$185.00	\$1,664.74	\$0.00	\$15,546.08	\$6,571.32	\$37,285.02
387	Zarate Sánchez Rodolfo	OBRAS PUBLICAS	DIR. OBRAS PUBLICAS	\$24,057.92	\$0.00	\$0.00	\$0.00	\$12,000.00	\$6,905.59	\$0.00	\$42,963.51
398	Montes Tello Teodora	OBRAS PUBLICAS	AUX. ADMINISTRATIVO	\$7,526.08	\$316.88	\$185.00	\$1,881.52	\$0.00	\$8,877.88	\$0.00	\$18,787.36
406	Duarte Rivera Merced	OBRAS PUBLICAS	ALMACENISTA	\$7,526.08	\$0.00	\$185.00	\$0.00	\$0.00	\$8,877.88	\$0.00	\$16,588.96
518	Flores Magareno J. Jesús	OBRAS PUBLICAS	RESIDENTE DE MAQUINARIA	\$8,320.00	\$0.00	\$0.00	\$1,559.97	\$0.00	\$9,578.95	\$4,789.40	\$24,248.32
519	Balderas Barron Dimas	OBRAS PUBLICAS	CHOFER	\$5,698.44	\$0.00	\$0.00	\$0.00	\$0.00	\$6,560.71	\$0.00	\$12,259.15
526	Maciel Alvarez Ismael	OBRAS PUBLICAS	COORD. DE PLANEACION	\$15,329.88	\$0.00	\$0.00	\$0.00	\$0.00	\$17,649.54	\$0.00	\$32,979.42
527	Monroy Rivera Ariel	OBRAS PUBLICAS	ANALISTA DE COSTOS	\$9,956.76	\$0.00	\$0.00	\$0.00	\$0.00	\$11,463.38	\$0.00	\$21,420.14

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No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinquenio	Prima Vacaciona l	Compensa cion	Aguinaldo	Vacacione s Pagadas	Total
536	Bueno Sanjuan J. Noe	OBRAS PUBLICAS	TECNICO ADMINISTRATIVO	\$9,956.76	\$0.00	\$0.00	\$2,489.19	\$0.00	\$11,463.38	\$0.00	\$23,909.33
552	Aguilar Moreno Francisco	OBRAS PUBLICAS	RESIDENTE DE OBRA	\$7,437.52	\$0.00	\$0.00	\$1,240.40	\$0.00	\$8,562.93	\$4,075.95	\$21,316.80
561	Hernández Carranza David	OBRAS PUBLICAS	OPERADOR	\$6,825.08	\$0.00	\$0.00	\$0.00	\$0.00	\$7,857.83	\$0.00	\$14,682.91
574	Gómez García Antonio	OBRAS PUBLICAS	RESIDENTE DE OBRA	\$7,437.52	\$0.00	\$0.00	\$2,632.49	\$0.00	\$8,562.93	\$3,464.32	\$22,097.26
590	Rodríguez Moran Víctor	OBRAS PUBLICAS	SUPER-INTENDENTE DE MAQ.	\$10,949.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,143.07	\$0.00	\$14,092.99
625	Balderas Flores Armando	OBRAS PUBLICAS	SUB - DIR. OBRAS PUBLICAS	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,018.57	\$0.00	\$18,018.57
039	García Reyes Hilda Francisca	JUZGADO MUNICIPAL	SECRETARIA	\$5,337.32	\$316.88	\$185.00	\$1,509.90	\$0.00	\$6,357.93	\$0.00	\$13,707.03
208	Sanjuán Rangel Ana María	JUZGADO MUNICIPAL	SECRETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,074.23	\$0.00	\$7,074.23
474	Escamilla Zarate Francisca	JUZGADO MUNICIPAL	JUEZ MUNICIPAL	\$14,191.88	\$0.00	\$185.00	\$0.00	\$0.00	\$16,552.33	\$0.00	\$30,929.21
044	Mata Aguilar María Isabel	REGISTRO CIVIL	SECRETARIA	\$5,337.32	\$316.88	\$185.00	\$1,509.90	\$0.00	\$6,357.93	\$0.00	\$13,707.03
417	Vázquez Landaverde Catalina	REGISTRO CIVIL	OFICIAL DE REG. CIVIL	\$10,034.76	\$0.00	\$185.00	\$0.00	\$0.00	\$11,766.18	\$0.00	\$21,985.94
613	Monroy Landaverde J. Rolando	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$0.00	\$22,487.96
614	Rodriguez Navarro Martha Patricia	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$0.00	\$22,487.96
615	Landaverde Recendez J. Efraín	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$0.00	\$22,487.96
616	Suarez Olvera María Elena	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$0.00	\$22,487.96
617	Ramírez Mendez Timotea	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$0.00	\$22,487.96
618	Sanjuan Rodriguez Nestor	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$0.00	\$22,487.96
619	Resendiz González José Luis	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$0.00	\$22,487.96
620	López Ferretiz Gabina	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$0.00	\$22,487.96
621	Huerta Ríos Héctor	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$0.00	\$22,487.96
037	Suarez Hernández Leticia	DIF MUNICIPAL	SECRETARIA	\$6,362.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,846.22	\$0.00	\$8,208.24
095	Aguilar Orozco María Noé	DIF MUNICIPAL	ADMINISTRADOR INTERINO	\$9,483.12	\$316.88	\$370.00	\$0.00	\$0.00	\$5,164.06	\$0.00	\$15,334.06
118	Huerta Velásquez Juan Cruz	DIF MUNICIPAL	CHOFER	\$6,717.30	\$316.88	\$370.00	\$1,679.32	\$0.00	\$8,159.71	\$0.00	\$17,243.21
126	Rodríguez Téllez Nicolás	DIF MUNICIPAL	CHOFER	\$6,717.30	\$316.88	\$185.00	\$1,900.29	\$0.00	\$7,946.72	\$0.00	\$16,066.19
130	Reyes Botello Ma. Lourdes	DIF MUNICIPAL	TRABAJADORA SOCIAL	\$6,688.80	\$316.88	\$185.00	\$1,672.20	\$0.00	\$7,913.92	\$0.00	\$16,776.80
346	Resendez Cornejo Jacqueline	DIF MUNICIPAL	RESP. VIG. NUTRICIONAL	\$8,175.56	\$316.88	\$185.00	\$0.00	\$0.00	\$9,625.64	\$0.00	\$18,303.08
356	Luna Núñez Edith	DIF MUNICIPAL	PSICOLOGA	\$8,175.56	\$316.88	\$185.00	\$0.00	\$0.00	\$9,625.64	\$0.00	\$18,303.08
375	Ramos Hernández Cruz	DIF MUNICIPAL	RESP. PROY. PRODUCTIVOS	\$8,175.56	\$316.88	\$185.00	\$0.00	\$0.00	\$9,625.64	\$0.00	\$18,303.08
410	González Méndez Ma. Ángeles	DIF MUNICIPAL	INTENDENTE	\$4,459.20	\$0.00	\$185.00	\$0.00	\$0.00	\$5,346.94	\$0.00	\$9,991.14
411	Olvera Romero Nohemi	DIF MUNICIPAL	RECEPCIONISTA	\$5,298.86	\$0.00	\$185.00	\$0.00	\$0.00	\$6,313.66	\$0.00	\$11,797.52
412	Zepeda Yañez Ma. Guadalupe	DIF MUNICIPAL	RESP. U.B.R.	\$6,309.14	\$0.00	\$185.00	\$0.00	\$0.00	\$7,476.81	\$0.00	\$13,970.95
428	Velásquez Mendoza Azucena	DIF MUNICIPAL	RESP. DESAYUNOS ESCOLARES	\$6,748.54	\$0.00	\$185.00	\$1,687.14	\$0.00	\$7,370.33	\$0.00	\$15,991.01
511	Castillo Hernández Héctor	DIF MUNICIPAL	ALMACENISTA	\$7,823.34	\$0.00	\$0.00	\$0.00	\$0.00	\$8,242.15	\$0.00	\$16,065.49
512	Marín Guillen Lorena	DIF MUNICIPAL	COORD. PROG. ALIMENTARIOS	\$9,483.12	\$0.00	\$0.00	\$2,370.78	\$0.00	\$10,918.05	\$0.00	\$22,771.95
514	Resendiz Montoya Ma. Felix	DIF MUNICIPAL	ADMINISTRADOR	\$9,483.12	\$0.00	\$0.00	\$0.00	\$0.00	\$10,918.05	\$0.00	\$20,401.17
532	Martínez Balderas Ma. Modesta	DIF MUNICIPAL	PROC. DE LA DEF. DEL MENOR Y L	\$8,027.96	\$0.00	\$0.00	\$2,006.99	\$0.00	\$9,242.71	\$0.00	\$19,277.66
533	Pérez Luna Alicia	DIF MUNICIPAL	SUBDELEGADA INAPAM	\$8,175.56	\$0.00	\$0.00	\$1,702.35	\$0.00	\$8,613.22	\$2,240.21	\$20,731.34
538	Montes Sanjuan Irma	DIF MUNICIPAL	ENLACE MPAL DE REDES	\$5,261.44	\$0.00	\$0.00	\$766.72	\$0.00	\$4,796.28	\$1,003.83	\$11,828.27
583	Méndez Vega Hugo Alberto	DIF MUNICIPAL	CHOFER B	\$5,709.08	\$0.00	\$0.00	\$1,427.27	\$0.00	\$6,572.97	\$0.00	\$13,709.32
626	Franco Arvizu Zoila	DIF MUNICIPAL	DIRECTOR DEL D.I.F.	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,062.73	\$0.00	\$18,062.73
644	González Olvera Marisela	DIF MUNICIPAL	CHOFER	\$5,709.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,196.99	\$0.00	\$7,906.07
141	Pérez Sáenz Ma. del Carmen	DELEGACION LA FLORIDA	SRIA. MOD. SEG. PUB.	\$4,328.42	\$316.88	\$370.00	\$1,366.87	\$0.00	\$5,409.36	\$0.00	\$11,791.53

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396	Valencia J. Jose	DELEGACION LA FLORIDA	DELEGADO MUNICIPAL	\$8,280.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.85	\$0.00	\$11,310.45
147	Suárez Luna Martha Alicia	DELEGACION SAN JUAN B.	SRIA. MOD. SEG. PUB.	\$4,328.42	\$316.88	\$370.00	\$1,366.87	\$0.00	\$5,409.36	\$0.00	\$11,791.53
463	Vázquez Zúñiga Cesario	DELEGACION SAN JUAN B.	JARDINERO	\$3,662.12	\$0.00	\$0.00	\$915.53	\$0.00	\$4,216.25	\$0.00	\$8,793.90
641	Landaverde Martínez Ismael	DELEGACION SAN JUAN B.	DELEGADO MUNICIPAL	\$8,280.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.85	\$0.00	\$11,310.45
038	Benítez Estrada Ma. Blanca Flor	DELEGACION CONCA	DELEGADO MUNICIPAL	\$8,280.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.85	\$0.00	\$11,310.45
152	Medellín Cornejo Micaela	DELEGACION CONCA	AUX. ADM. MOD. SEG. PUB.	\$7,618.40	\$316.88	\$555.00	\$1,904.60	\$0.00	\$9,410.17	\$0.00	\$19,805.05
582	Guevara Olvera Margarito	DELEGACION CONCA	JARDINERO	\$3,716.00	\$0.00	\$0.00	\$929.00	\$0.00	\$4,278.29	\$0.00	\$8,923.29
159	Arredondo Saldaña Martín	DELEGACION EL REFUGIO	JARDINERO	\$4,328.42	\$316.88	\$185.00	\$1,224.49	\$0.00	\$5,196.37	\$0.00	\$11,251.16
513	Arredondo Landaverde Teodora	DELEGACION EL REFUGIO	SRIA. MOD. SEG. PUB.	\$4,328.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,983.37	\$0.00	\$9,311.79
642	Mendieta Martínez José Estanislao	DELEGACION EL REFUGIO	DELEGADO MUNICIPAL	\$8,280.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.85	\$0.00	\$11,310.45
153	Bernon Zúñiga Narcedalia	DELEGACION PURISIMA	SRIA. MOD. SEG. PUB.	\$4,328.42	\$316.88	\$370.00	\$1,366.87	\$0.00	\$5,409.36	\$0.00	\$11,791.53
166	Zepeda Olvera German	DELEGACION PURISIMA	JARDINERO	\$4,328.42	\$316.88	\$925.00	\$1,794.01	\$0.00	\$6,048.34	\$0.00	\$13,412.65
643	Marín Trejo Ismael	DELEGACION PURISIMA	DELEGADO MUNICIPAL	\$8,280.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.85	\$0.00	\$11,310.45
143	Monroy Guerrero Emeterio	SEG. PUB. LA FLORIDA	POLICIA	\$5,202.74	\$316.88	\$370.00	\$1,300.69	\$0.00	\$6,415.99	\$0.00	\$13,606.30
479	Olvera Monroy Francisco	SEG. PUB. LA FLORIDA	POLICIA	\$4,287.70	\$0.00	\$0.00	\$1,071.93	\$0.00	\$4,936.50	\$0.00	\$10,296.13
566	Sifuentes Rodríguez Daniel	SEG. PUB. SAN JUAN	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,936.50	\$0.00	\$9,224.20
568	Martínez Vázquez Federico	SEG. PUB. SAN JUAN	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,936.50	\$0.00	\$9,224.20
542	Linares Martínez Joaquin	SEG. PUB. CONCA	POLICIA	\$4,287.70	\$0.00	\$0.00	\$1,071.93	\$100.00	\$4,936.50	\$0.00	\$10,396.13
560	Balderas Guevara Salvador	SEG. PUB. CONCA	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$100.00	\$4,936.50	\$0.00	\$9,324.20
436	Sánchez Martínez Julio	SEG. PUB. EL REFUGIO	POLICIA	\$4,287.70	\$0.00	\$185.00	\$0.00	\$0.00	\$5,149.49	\$0.00	\$9,622.19
587	Hernández Clemente Pastor Emigdi	SEG. PUB. EL REFUGIO	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$300.00	\$4,936.50	\$0.00	\$9,524.20
193	Zepeda Guillen Serafín	SEG. PUB. PURISIMA	POLICIA	\$4,287.70	\$316.88	\$185.00	\$0.00	\$0.00	\$5,149.49	\$0.00	\$9,939.07
434	Olmos Mariscal Leodegario	SEG. PUB. PURISIMA	POLICIA	\$4,287.70	\$316.88	\$185.00	\$1,071.93	\$0.00	\$5,149.49	\$0.00	\$11,011.00
638	Covarrubias Padron Jesús Martín	CONTRALORIA	CONTRALOR INTERNO	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,671.68	\$0.00	\$13,671.68
040	Rodríguez Morán Martín	COMERCIO	INSPECTOR DE COMERCIO	\$6,992.26	\$316.88	\$555.00	\$2,438.09	\$0.00	\$8,689.29	\$0.00	\$18,991.52
164	Martínez Romero Juan Luís	PRESIDENCIA	TITULAR ACCESO A LA INFORMACION	\$14,000.00	\$0.00	\$0.00	\$3,500.00	\$3,000.00	\$20,780.53	\$0.00	\$41,280.53
208	Sanjuán Rangel Ana María	PRESIDENCIA	JUEZ CIVICO	\$9,000.00	\$316.88	\$185.00	\$1,486.94	\$0.00	\$0.00	\$0.00	\$10,988.82
453	Sánchez Del Castillo Cecilia	PRESIDENCIA	SRIA. PART. PRESIDENTE	\$8,320.00	\$0.00	\$0.00	\$2,080.00	\$0.00	\$9,578.95	\$0.00	\$19,978.95
612	Torres Balderas Angel Atanacio	PRESIDENCIA	PRESIDENTE MPAL.	\$36,086.48	\$0.00	\$0.00	\$0.00	\$0.00	\$10,472.11	\$0.00	\$46,558.59
627	Bonet Chávez Francisco Ismael	PRESIDENCIA	COORD. COMUNICACION SOCIAL	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,870.40	\$0.00	\$12,870.40
628	Mendoza Zamora J. Guadalupe	PRESIDENCIA	SRIO PART. PRESIDENTE	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,731.52	\$0.00	\$16,731.52
029	Ferretiz Guevara Yesenia	SECRETARIA DEL AYTO.	AUX. ADMINISTRATIVO	\$8,320.00	\$316.88	\$185.00	\$0.00	\$0.00	\$9,791.94	\$0.00	\$18,613.82
203	Nieto Méndez Domingo	SECRETARIA DEL AYTO.	ENC. PROTECCION CIVIL	\$8,057.48	\$316.88	\$555.00	\$2,809.51	\$0.00	\$9,915.68	\$0.00	\$21,654.55
546	Botello Landaverde Mirna Azucena	SECRETARIA DEL AYTO.	ATENCION CIUDADANA	\$6,361.66	\$0.00	\$0.00	\$0.00	\$0.00	\$7,324.28	\$0.00	\$13,685.94
624	Pérez Cabrera José Hilario	SECRETARIA DEL AYTO.	SECRETARIO DEL H. AYTO	\$24,057.92	\$0.00	\$0.00	\$0.00	\$12,000.00	\$6,905.59	\$0.00	\$42,963.51
629	Reyes Torres Fermín	SECRETARIA DEL AYTO.	COORD. PROTECCION CIVIL	\$8,166.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,344.25	\$0.00	\$10,511.23
053	Sánchez Estrada Obeht	SERVICIOS MUNICIPALES	ELECTRICISTA	\$7,432.02	\$316.88	\$185.00	\$1,858.00	\$0.00	\$8,769.59	\$0.00	\$18,561.49
063	Huerta Colunga J. Jesús	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$3,620.92	\$316.88	\$185.00	\$905.23	\$0.00	\$4,369.81	\$0.00	\$9,397.84
071	López Molinero José Tranquilino	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$185.00	\$1,412.98	\$0.00	\$5,963.50	\$0.00	\$12,873.08
082	León Reyes Héctor	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$185.00	\$0.00	\$164.30	\$5,963.49	\$0.00	\$11,624.39
087	Castro Damián	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$555.00	\$1,741.58	\$0.00	\$6,389.48	\$0.00	\$13,997.66
094	Hernández Botello J. Heracleo	SERVICIOS MUNICIPALES	VELADOR DEL PANTEON	\$4,952.84	\$316.88	\$185.00	\$1,238.21	\$0.00	\$5,915.28	\$0.00	\$12,608.21

**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 DICIEMBRE DE 2009**

No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinquenio	Prima Vacaciona l	Compensa cion	Aguinaldo	Vacacione s Pagadas	Total
102	Sanjuán Martínez Saúl	SERVICIOS MUNICIPALES	CHOFER SERVICIO DE LIMPIA	\$5,715.26	\$316.88	\$555.00	\$1,804.82	\$188.00	\$7,219.06	\$0.00	\$15,799.02
104	Huerta De Pró Tomás	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$370.00	\$1,577.28	\$164.30	\$6,159.56	\$0.00	\$13,582.74
212	Landaverde Márquez Alfredo	SERVICIOS MUNICIPALES	CHOFER SERVICIO DE LIMPIA	\$5,715.26	\$316.88	\$185.00	\$1,616.82	\$188.00	\$6,793.07	\$0.00	\$14,815.03
213	Guerrero Pérez Jesús Guadalupe	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$185.00	\$1,248.68	\$164.30	\$5,963.49	\$0.00	\$12,873.07
484	Hernández Ramírez Joel	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$0.00	\$0.00	\$164.30	\$5,750.50	\$0.00	\$11,226.40
528	González García Nicacio	SERVICIOS MUNICIPALES	AUX. RECOLECCION	\$4,161.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,791.70	\$0.00	\$8,953.64
539	Espindola Guerrero Carlos Alberto	SERVICIOS MUNICIPALES	CHOFER	\$5,698.44	\$0.00	\$0.00	\$1,424.61	\$0.00	\$6,560.71	\$0.00	\$13,683.76
555	Hernández Ramírez Andrea	SERVICIOS MUNICIPALES	SECRETARIA	\$5,327.36	\$0.00	\$0.00	\$1,331.84	\$300.00	\$6,133.47	\$0.00	\$13,092.67
556	Torres Landaverde José Pablo	SERVICIOS MUNICIPALES	SEPARADOR DE RESIDUOS	\$4,994.72	\$0.00	\$0.00	\$1,248.68	\$0.00	\$5,750.49	\$0.00	\$11,993.89
557	Martínez Molinero Sergio	SERVICIOS MUNICIPALES	SEPARADOR DE RESIDUOS	\$4,994.72	\$0.00	\$0.00	\$1,248.68	\$0.00	\$5,750.49	\$0.00	\$11,993.89
558	Castillo Flores Ignacio	SERVICIOS MUNICIPALES	SEPARADOR DE RESIDUOS	\$4,994.72	\$0.00	\$0.00	\$1,248.68	\$0.00	\$5,750.49	\$0.00	\$11,993.89
559	Resendiz Enrique	SERVICIOS MUNICIPALES	AUX. ELECTRICISTA	\$4,161.92	\$0.00	\$0.00	\$1,040.48	\$0.00	\$4,791.68	\$0.00	\$9,994.08
581	Montes González Erasto	SERVICIOS MUNICIPALES	CHOFER	\$5,698.46	\$0.00	\$0.00	\$1,424.61	\$0.00	\$6,560.72	\$0.00	\$13,683.79
585	Balderas Padrón Feliciano	SERVICIOS MUNICIPALES	CHOFER	\$5,698.46	\$0.00	\$0.00	\$949.74	\$0.00	\$6,560.72	\$3,124.15	\$16,333.07
589	Martínez Nieto J. Jesús	SERVICIOS MUNICIPALES	ELECTRICISTA	\$7,432.02	\$0.00	\$0.00	\$0.00	\$0.00	\$7,150.03	\$0.00	\$14,582.05
636	Pacheco Montes Florentino	SERVICIOS MUNICIPALES	RESP. SERVICIOS MPLES.	\$12,543.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,046.47	\$0.00	\$15,589.57
637	Zuñiga Yañez Martín	SERVICIOS MUNICIPALES	AUX. RESP. SERVICIOS MPALES	\$7,526.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,827.94	\$0.00	\$9,354.02
419	Hernández Ramos Ma. Elisahbet	INSTITUTO MPAL. JUVENTUD	COORD. INST. MPLA. JUV.	\$7,179.70	\$0.00	\$185.00	\$0.00	\$0.00	\$8,200.34	\$0.00	\$15,565.04
476	Díaz Montes Oswaldo	INSTITUTO MPAL. JUVENTUD	ENC. DEPORTES	\$6,870.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.12	\$0.00	\$8,842.64
573	Aguilar Orozco José Guadalupe	INSTITUTO MPAL. JUVENTUD	DIR. INSTITUTO MPAL JUV.	\$6,870.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.12	\$0.00	\$8,842.64
156	Corona Romero Ladislao	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$316.88	\$185.00	\$0.00	\$300.00	\$8,213.47	\$0.00	\$15,964.33
196	Nieto Luna Eutiquio	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$316.88	\$185.00	\$1,737.25	\$300.00	\$8,213.47	\$0.00	\$17,701.58
230	Balleza Alfaro Hugo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$316.88	\$185.00	\$0.00	\$300.00	\$8,213.47	\$0.00	\$15,964.33
336	Domínguez Domínguez Marcos Pedro	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,004.96	\$0.00	\$185.00	\$0.00	\$300.00	\$11,731.86	\$0.00	\$22,221.82
337	González Rubio J. Félix	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,004.96	\$0.00	\$185.00	\$0.00	\$350.00	\$11,731.86	\$0.00	\$22,271.82
353	Balderas Padrón Julio	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,004.96	\$316.88	\$185.00	\$2,501.24	\$300.00	\$11,731.86	\$0.00	\$25,039.94
390	Hernández Montoya J. Hermilo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,004.96	\$0.00	\$185.00	\$2,501.24	\$300.00	\$11,731.86	\$0.00	\$24,723.06
403	Compeán Fernández Domingo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,004.96	\$0.00	\$185.00	\$2,501.24	\$300.00	\$11,731.86	\$0.00	\$24,723.06
431	Vázquez Corona Demetrio	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$185.00	\$1,737.25	\$300.00	\$8,213.47	\$0.00	\$17,384.70
520	Velázquez Vázquez Jorge	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$7,370.14	\$0.00	\$0.00	\$0.00	\$300.00	\$8,485.35	\$0.00	\$16,155.49
540	González Tello Candelario	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$1,737.25	\$300.00	\$8,000.48	\$0.00	\$16,986.71
544	Loredo Montes Gerardo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$300.00	\$7,956.64	\$0.00	\$15,205.62
548	Hernández Olvera Hipólito	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$300.00	\$8,000.48	\$0.00	\$15,249.46
554	Nieto Mendez Perfecto	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$1,737.25	\$300.00	\$8,000.48	\$0.00	\$16,986.71
563	Guillen Hernández Javier	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$350.00	\$8,000.48	\$0.00	\$15,299.46
571	Acuña Castillo José Luis	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$300.00	\$8,000.48	\$0.00	\$15,249.46
572	Zepeda Zuñiga Feliciano	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$300.00	\$8,000.48	\$0.00	\$15,249.46
630	Suárez Juárez Jorge	SEGURIDAD PUB. MUNICIPAL	DIRECTOR DE SEG. PUB.	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,740.81	\$0.00	\$25,740.81
075	Castro Velásquez Ma. de la Cruz	DESARROLLO RURAL	SECRETARIA	\$5,337.32	\$316.88	\$555.00	\$1,334.33	\$0.00	\$6,783.92	\$0.00	\$14,327.45
076	Balderas Jiménez Ma. Aurea	DESARROLLO RURAL	SECRETARIA	\$5,337.32	\$316.88	\$185.00	\$1,334.33	\$0.00	\$6,357.93	\$0.00	\$13,531.46
631	Ramos Sánchez Manuel	DESARROLLO RURAL	DIRECTOR DESARROLLO RURAL	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,018.57	\$0.00	\$18,018.57
640	Díaz Landaverde Epigenio	DESARROLLO RURAL	VOCAL DE FIDIVEPRO	\$13,317.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,562.45	\$0.00	\$15,880.01

**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 DICIEMBRE DE 2009**

No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinquenio	Prima Vacaciona l	Compensa cion	Aguinaldo	Vacacione s Pagadas	Total
084	Navarro Montejano María de Jesús	TURISMO	ENC. TURISMO	\$5,337.32	\$316.88	\$555.00	\$0.00	\$0.00	\$6,783.92	\$0.00	\$12,993.12
050	Sierra Jiménez Gregoria	DESARROLLO SOCIAL Y HUMAN	ENC. C.C.A. PURISIMA	\$5,337.32	\$316.88	\$555.00	\$1,685.47	\$0.00	\$6,783.92	\$0.00	\$14,678.59
093	Medina Hernández Yolanda	DESARROLLO SOCIAL Y HUMAN	ENCARGADA DE BIBLIOTECA	\$5,336.64	\$316.88	\$555.00	\$1,860.80	\$0.00	\$6,783.14	\$0.00	\$14,852.46
099	Guerrero Salinas Hortensia Isabel	DESARROLLO SOCIAL Y HUMAN	AUX. DE BIBLIOTECA	\$5,337.66	\$316.88	\$370.00	\$1,510.00	\$0.00	\$6,571.33	\$0.00	\$14,105.87
107	López Díaz Juan Demetrio	DESARROLLO SOCIAL Y HUMAN	COORD. DE FOMENTO CULTURAL	\$8,323.84	\$316.88	\$555.00	\$2,022.69	\$0.00	\$9,820.94	\$0.00	\$21,039.35
108	Orozco López Ismael	DESARROLLO SOCIAL Y HUMAN	ASESOR DE MUSICA	\$3,928.50	\$316.88	\$185.00	\$982.13	\$0.00	\$4,735.94	\$0.00	\$10,148.45
109	Del Castillo Guillen Alicia	DESARROLLO SOCIAL Y HUMAN	ASESOR DANZA FOLKLORICA	\$3,928.50	\$316.88	\$185.00	\$0.00	\$0.00	\$4,307.76	\$0.00	\$8,738.14
110	Martínez Botello Oracio	DESARROLLO SOCIAL Y HUMAN	INTENDENTE	\$4,328.06	\$316.88	\$555.00	\$1,509.13	\$0.00	\$5,621.95	\$0.00	\$12,331.02
111	Pacheco Gil J. Francisco Petroni	DESARROLLO SOCIAL Y HUMAN	VELADOR	\$3,581.44	\$316.88	\$277.50	\$895.36	\$0.00	\$4,336.35	\$0.00	\$9,407.53
169	Flores González Lucía	DESARROLLO SOCIAL Y HUMAN	ENC. C.C.A. ARROYO SECO	\$4,994.04	\$316.88	\$185.00	\$1,412.79	\$0.00	\$5,962.71	\$0.00	\$12,871.42
430	Escamilla Ferretiz Leticia	DESARROLLO SOCIAL Y HUMAN	ENC. C.C.A. CONCA	\$4,994.04	\$0.00	\$185.00	\$1,248.51	\$0.00	\$5,962.71	\$0.00	\$12,390.26
580	Marín Andablo Ma. Arcelia	DESARROLLO SOCIAL Y HUMAN	AUX. DE BIBLIOTECA	\$5,337.32	\$0.00	\$0.00	\$1,334.33	\$0.00	\$6,144.94	\$0.00	\$12,816.59
611	Suarez González Sergio	DESARROLLO SOCIAL Y HUMAN	ASESOR DANZA FOLKLORICA	\$7,857.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,280.26	\$0.00	\$10,137.94
632	Martínez Romero Estilita	DESARROLLO SOCIAL Y HUMAN	DIR. DESARROLLO SOCIAL	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,018.57	\$0.00	\$18,018.57
633	Mendez Acuña Saúl Concepcion	DESARROLLO SOCIAL Y HUMAN	COORD. PARTICIPACION SOCIAL	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,870.40	\$0.00	\$12,870.40
639	Rincón Botello Cayetana	DESARROLLO SOCIAL Y HUMAN	SECRETARIA	\$5,327.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,982.87	\$0.00	\$7,310.23
645	Medina García Claudia	DESARROLLO SOCIAL Y HUMAN	ENC. DE CORREO	\$4,328.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,363.35	\$0.00	\$5,691.41
634	Ruiz Bautista Carlos Miguel	DIRECCION JURIDICA	DIRECTOR JURIDICO	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,731.52	\$0.00	\$16,731.52
516	Rangel Angeles Hugo	PAC	JEFE DE TRANSPORTE	\$14,300.00	\$0.00	\$0.00	\$1,787.50	\$0.00	\$8,299.57	\$0.00	\$24,387.07
543	Valencia Guevara Cayetano	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
591	Zepeda Hernández Faustino	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
592	López Martínez Norberto	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
593	Nieto Sandoval Antero	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
594	Baltierrez García Miguel	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
598	Quinto Aguillon Gildardo	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
600	Balleza Alfaro Rolando	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
601	Martínez Sandoval J. Eleazar	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
602	Sáenz Tello Ector	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
603	Jiménez Alvarado Juan	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
604	Vega López Brigido	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
605	Trejo Elías J. Junípero	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
607	Estrada Escamilla Seberiano	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
608	Tello Monroy Gonzalo	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
609	González Landaverde Alfredo	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
610	Baltierrez García Salvador	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.18
635	Ramos Sánchez Agustín	PAC	CHOFER	\$6,391.00	\$0.00	\$0.00	\$798.88	\$0.00	\$3,709.28	\$0.00	\$10,899.16