

**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 NOVIEMBRE DE 2009**

No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinqueni o	Prima Vacacional	Compensa cion	Vacaciones Pagadas	Aguinaldo	Total
026	Martínez Landaverde María Elena	TESORERIA MUNICIPAL	AUX. DE EGRESOS	\$8,729.48	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$10,263.37	\$19,494.73
036	García Medrano Alberto	TESORERIA MUNICIPAL	AUX. DE INGRESOS	\$8,729.48	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$10,263.37	\$19,494.73
349	Juárez Olguín Lucía	TESORERIA MUNICIPAL	AUX. GENERAL	\$9,933.96	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$11,650.12	\$22,085.96
429	Torres Balderas Refugio	TESORERIA MUNICIPAL	AUX. CONTABLE	\$11,336.48	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$13,264.85	\$24,786.33
622	Gonzalez Resendiz Graciela	TESORERIA MUNICIPAL	TESORERA MUNICIPAL	\$24,057.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,905.59	\$30,963.51
078	Sánchez Balderas Sebastián	OFICIALIA MAYOR	VELADOR DE LA PRESIDENCIA	\$4,952.84	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$6,128.28	\$11,768.00
080	Mata Quiróz Juan	OFICIALIA MAYOR	ENC. DE EVENTOS ESPECIALES	\$9,048.10	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$10,843.21	\$20,578.19
083	García Landaverde Karina	OFICIALIA MAYOR	RESPONSABLE DE ADQUISICIONES	\$6,325.96	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$7,709.17	\$14,722.01
088	García Reyes Candido Paulino	OFICIALIA MAYOR	ENC. DEL AUDITORIO	\$5,296.48	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$6,523.90	\$12,507.26
089	Hernández Botello Antonia	OFICIALIA MAYOR	INTENDENTE	\$4,994.04	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$6,175.70	\$11,856.62
091	Balderas Juárez Anatolio	OFICIALIA MAYOR	ENC. UNIDAD DEP. ARROYO SECO	\$4,328.06	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,408.96	\$10,423.90
105	Martínez Molinero Salvador	OFICIALIA MAYOR	OFICIAL DE MANTENIMIENTO	\$4,328.42	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,196.37	\$10,026.67
160	Sanjuán Medellín Maricela	OFICIALIA MAYOR	OFICIAL DE MANTENIMIENTO	\$4,328.42	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,196.37	\$10,026.67
171	Vaca Palomares Francisco	OFICIALIA MAYOR	ENC. DE PANTEON	\$3,620.56	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$4,807.40	\$9,299.84
190	Velásquez López Isai	OFICIALIA MAYOR	FOTOGRAFO	\$4,994.04	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,962.71	\$11,458.63
195	Torres Romo Marco Antonio	OFICIALIA MAYOR	RESP. RECURSOS HUMANOS	\$10,246.22	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$12,009.62	\$22,757.72
211	Pérez Morán Antonio	OFICIALIA MAYOR	AUX. DE EVENTOS ESPECIALES	\$5,351.04	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$6,373.74	\$12,226.66
214	Ferretiz Guevara Javier	OFICIALIA MAYOR	AUX. DE MANTENIMIENTO	\$5,351.04	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$6,373.74	\$12,226.66
449	Pérez Corona Javier	OFICIALIA MAYOR	ADMINISTRADOR	\$10,949.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,606.82	\$23,556.74
459	León Reyes Ma. Camelia	OFICIALIA MAYOR	INTENDENTE	\$4,994.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,749.72	\$10,743.76
461	Guevara Landaverde Digna	OFICIALIA MAYOR	SRIA PART. OFICIALIA M.	\$6,228.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,170.93	\$13,399.39
510	Juárez Manríquez Antonio	OFICIALIA MAYOR	ENC. PARQUE VEHICULAR	\$9,854.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,346.13	\$21,201.05
578	Ramírez Sánchez Gabriel	OFICIALIA MAYOR	AUX. DE EVENTOS ESPECIALES	\$5,351.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,160.75	\$11,511.79
584	Palacios Zepeda Ma. del Carmen	OFICIALIA MAYOR	SECRETARIA	\$5,336.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,144.16	\$11,480.80
623	García Tello René	OFICIALIA MAYOR	OFICIAL MAYOR	\$24,057.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,905.59	\$30,963.51
046	Rodríguez Balderas Ma. Reylina	OBRAS PUBLICAS	SRIA. PART. OBRAS PUB.	\$5,992.98	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$7,538.79	\$14,403.65
049	León Mendoza Agustín	OBRAS PUBLICAS	OPERADOR	\$6,825.08	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$8,283.81	\$15,795.77
056	Martínez Cedillo José de Jesús	OBRAS PUBLICAS	AUX. COORD. PLANEACION	\$10,404.80	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$12,405.21	\$23,496.89
058	Ramírez Sanjuán Antonio	OBRAS PUBLICAS	CHOFER	\$5,698.44	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$6,986.70	\$13,372.02
059	Orozco Sánchez Araceli	OBRAS PUBLICAS	SECRETARIA	\$5,336.64	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$6,570.14	\$12,593.66
064	Ferretiz Balderas Rafael	OBRAS PUBLICAS	CHOFER	\$5,698.44	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$6,773.71	\$12,974.03
077	Solano Hernández Alicia	OBRAS PUBLICAS	SECRETARIA	\$5,336.64	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,783.14	\$12,991.66
085	Solano Hernández Eva	OBRAS PUBLICAS	SECRETARIA	\$5,336.64	\$316.88	\$462.50	\$0.00	\$0.00	\$0.00	\$6,570.14	\$12,686.16
188	Balderas Martínez Leonides	OBRAS PUBLICAS	CHOFER	\$5,698.44	\$316.88	\$185.00	\$1,424.61	\$0.00	\$0.00	\$6,773.71	\$14,398.64
372	Castillo Marín Serafín	OBRAS PUBLICAS	COORD. RESIDENTES DE OBRA	\$13,317.88	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$15,546.08	\$29,048.96
387	Zarate Sánchez Rodolfo	OBRAS PUBLICAS	DIR. OBRAS PUBLICAS	\$24,057.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,905.59	\$30,963.51
398	Montes Tello Teodora	OBRAS PUBLICAS	AUX. ADMINISTRATIVO	\$7,526.08	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$8,877.88	\$16,905.84
406	Duarte Rivera Merced	OBRAS PUBLICAS	ALMACENISTA	\$7,526.08	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$8,877.88	\$16,588.96
518	Flores Magareno J. Jesús	OBRAS PUBLICAS	RESIDENTE DE MAQUINARIA	\$8,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,578.95	\$17,898.95
519	Balderas Barron Dimas	OBRAS PUBLICAS	CHOFER	\$5,698.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,560.71	\$12,259.15
526	Maciel Alvarez Ismael	OBRAS PUBLICAS	COORD. DE PLANEACION	\$15,329.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,649.54	\$32,979.42
527	Monroy Rivera Ariel	OBRAS PUBLICAS	ANALISTA DE COSTOS	\$9,956.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,463.38	\$21,420.14
536	Bueno Sanjuan J. Noe	OBRAS PUBLICAS	TECNICO ADMINISTRATIVO	\$9,956.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,463.38	\$21,420.14

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

No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinqueni o	Prima Vacacional	Compensa cion	Vacaciones Pagadas	Aguinaldo	Total
552	Aguilar Moreno Francisco	OBRAS PUBLICAS	RESIDENTE DE OBRA	\$7,437.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,562.93	\$16,000.45
561	Hernández Carranza David	OBRAS PUBLICAS	OPERADOR	\$6,825.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,857.83	\$14,682.91
574	Gómez García Antonio	OBRAS PUBLICAS	RESIDENTE DE OBRA	\$7,437.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,562.93	\$16,000.45
590	Rodríguez Moran Víctor	OBRAS PUBLICAS	SUPER-INTENDENTE DE MAQ.	\$10,949.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,143.07	\$14,092.99
625	Balderas Flores Armando	OBRAS PUBLICAS	SUB - DIR. OBRAS PUBLICAS	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,018.57	\$18,018.57
039	García Reyes Hilda Francisca	JUZGADO MUNICIPAL	SECRETARIA	\$5,337.32	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$6,357.93	\$12,197.13
208	Sanjuán Rangel Ana María	JUZGADO MUNICIPAL	SECRETARIA	\$5,337.32	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$6,357.93	\$12,197.13
474	Escamilla Zarate Francisca	JUZGADO MUNICIPAL	JUEZ MUNICIPAL	\$14,191.88	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$16,552.33	\$30,929.21
044	Mata Aguilar María Isabel	REGISTRO CIVIL	SECRETARIA	\$5,337.32	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$6,357.93	\$12,197.13
417	Vázquez Landaverde Catalina	REGISTRO CIVIL	OFICIAL DE REG. CIVIL	\$10,034.76	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$11,766.18	\$21,985.94
613	Monroy Landaverde J. Rolando	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$22,487.96
614	Rodriguez Navarro Martha Patricia	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$22,487.96
615	Landaverde Recendez J. Efraín	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$22,487.96
616	Suarez Olvera María Elena	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$22,487.96
617	Ramírez Mendez Timotea	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$22,487.96
618	Sanjuan Rodríguez Nestor	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$22,487.96
619	Resendiz González José Luis	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$22,487.96
620	López Ferretiz Gabina	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$22,487.96
621	Huerta Ríos Héctor	CABILDO	REGIDOR	\$17,429.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.06	\$22,487.96
037	Suarez Hernández Leticia	DIF MUNICIPAL	SECRETARIA	\$6,362.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,362.02
095	Aguilar Orozco María Noé	DIF MUNICIPAL	ADMINISTRADOR INTERINO	\$4,741.56	\$158.44	\$185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,085.00
118	Huerta Velásquez Juan Cruz	DIF MUNICIPAL	CHOFER	\$6,717.30	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$8,159.71	\$15,563.89
126	Rodríguez Téllez Nicolás	DIF MUNICIPAL	CHOFER	\$6,717.30	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$7,946.72	\$15,165.90
130	Reyes Botello Ma. Lourdes	DIF MUNICIPAL	TRABAJADORA SOCIAL	\$6,688.80	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$7,913.92	\$15,104.60
346	Resendez Cornejo Jacqueline	DIF MUNICIPAL	RESP. VIG. NUTRICIONAL	\$8,175.56	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$9,625.64	\$18,303.08
356	Luna Núñez Edith	DIF MUNICIPAL	PSICOLOGA	\$8,175.56	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$9,625.64	\$18,303.08
375	Ramos Hernández Cruz	DIF MUNICIPAL	RESP. PROJ. PRODUCTIVOS	\$8,175.56	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$9,625.64	\$18,303.08
410	González Méndez Ma. Ángeles	DIF MUNICIPAL	INTENDENTE	\$4,459.20	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$5,346.94	\$9,991.14
411	Olvera Romero Nohemi	DIF MUNICIPAL	RECEPCIONISTA	\$5,298.86	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$6,313.66	\$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	\$0.00	\$7,476.81	\$13,970.95
428	Velásquez Mendoza Azucena	DIF MUNICIPAL	RESP. DESAYUNOS ESCOLARES	\$6,748.54	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$7,370.33	\$14,303.87
511	Castillo Hernández Héctor	DIF MUNICIPAL	ALMACENISTA	\$7,823.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,242.15	\$16,065.49
512	Marín Guillen Lorena	DIF MUNICIPAL	COORD. PROG. ALIMENTARIOS	\$9,483.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,918.05	\$20,401.17
514	Resendiz Montoya Ma. Felix	DIF MUNICIPAL	ADMINISTRADOR	\$9,483.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,918.05	\$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	\$0.00	\$0.00	\$0.00	\$9,242.71	\$17,270.67
533	Pérez Luna Alicia	DIF MUNICIPAL	SUBDELEGADA INAPAM	\$8,175.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,613.22	\$16,788.78
538	Montes Sanjuan Irma	DIF MUNICIPAL	ENLACE MPAL DE REDES	\$5,261.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,796.28	\$10,057.72
583	Méndez Vega Hugo Alberto	DIF MUNICIPAL	CHOFER B	\$5,709.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,572.97	\$12,282.05
626	Franco Arvizu Zoila	DIF MUNICIPAL	DIRECTOR DEL D.I.F.	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,062.73	\$18,062.73
644	González Olvera Marisela	DIF MUNICIPAL	CHOFER	\$5,709.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,709.08
141	Pérez Sáenz Ma. del Carmen	DELEGACION LA FLORIDA	SRIA. MOD. SEG. PUB.	\$4,328.42	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,409.36	\$10,424.66
396	Valencia J. Jose	DELEGACION LA FLORIDA	DELEGADO MUNICIPAL	\$7,463.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,463.43
147	Suárez Luna Martha Alicia	DELEGACION SAN JUAN B.	SRIA. MOD. SEG. PUB.	\$4,328.42	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,409.36	\$10,424.66

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No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinquenio	Prima Vacacional	Compensacion	Vacaciones Pagadas	Aguinaldo	Total
463	Vázquez Zúñiga Cesario	DELEGACION SAN JUAN B.	JARDINERO	\$3,662.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,216.25	\$7,878.37
641	Landaverde Martínez Ismael	DELEGACION SAN JUAN B.	DELEGADO MUNICIPAL	\$7,463.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,463.43
038	Benítez Estrada Ma. Blanca Flor	DELEGACION CONCA	DELEGADO MUNICIPAL	\$7,463.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,463.43
152	Medellín Cornejo Micaela	DELEGACION CONCA	AUX. ADM. MOD. SEG. PUB.	\$7,618.40	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$9,410.17	\$17,900.45
582	Guevara Olvera Margarito	DELEGACION CONCA	JARDINERO	\$3,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,278.29	\$7,994.29
159	Arredondo Saldaña Martín	DELEGACION EL REFUGIO	JARDINERO	\$4,328.42	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,196.37	\$10,026.67
513	Arredondo Landaverde Teodora	DELEGACION EL REFUGIO	SRIA. MOD. SEG. PUB.	\$4,328.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,983.37	\$9,311.79
642	Mendieta Martínez José Estanislao	DELEGACION EL REFUGIO	DELEGADO MUNICIPAL	\$7,463.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,463.43
153	Bernon Zúñiga Narcedalia	DELEGACION PURISIMA	SRIA. MOD. SEG. PUB.	\$4,328.42	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$5,409.36	\$10,424.66
166	Zepeda Olvera German	DELEGACION PURISIMA	JARDINERO	\$4,328.42	\$316.88	\$925.00	\$0.00	\$0.00	\$0.00	\$6,048.34	\$11,618.64
643	Marín Trejo Ismael	DELEGACION PURISIMA	DELEGADO MUNICIPAL	\$7,463.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,463.43
143	Monroy Guerrero Emeterio	SEG. PUB. LA FLORIDA	POLICIA	\$5,202.74	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$6,415.99	\$12,305.61
479	Olvera Monroy Francisco	SEG. PUB. LA FLORIDA	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,936.50	\$9,224.20
566	Sifuentes Rodríguez Daniel	SEG. PUB. SAN JUAN	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,936.50	\$9,224.20
568	Martínez Vázquez Federico	SEG. PUB. SAN JUAN	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,936.50	\$9,224.20
542	Linares Martínez Joaquin	SEG. PUB. CONCA	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,936.50	\$9,224.20
560	Balderas Guevara Salvador	SEG. PUB. CONCA	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,936.50	\$9,224.20
436	Sánchez Martínez Julio	SEG. PUB. EL REFUGIO	POLICIA	\$4,287.70	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$5,149.49	\$9,622.19
587	Hernández Clemente Pastor Emigdi	SEG. PUB. EL REFUGIO	POLICIA	\$4,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,936.50	\$9,224.20
193	Zepeda Guillen Serafín	SEG. PUB. PURISIMA	POLICIA	\$4,287.70	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,149.49	\$9,939.07
434	Olmos Mariscal Leodegario	SEG. PUB. PURISIMA	POLICIA	\$4,287.70	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,149.49	\$9,939.07
638	Covarrubias Padron Jesús Martín	CONTRALORIA	CONTRALOR INTERNO	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,671.68	\$13,671.68
040	Rodríguez Morán Martín	COMERCIO	INSPECTOR DE COMERCIO	\$6,992.26	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$8,689.29	\$16,553.43
034	Vázquez Cortes Jacinto	PRESIDENCIA	JUEZ CIVICO	\$23,222.77	\$0.00	\$0.00	\$6,271.73	\$0.00	\$8,252.26	\$39,644.81	\$77,391.57
164	Martínez Romero Juan Luís	PRESIDENCIA	TITULAR ACCESO A LA INFORMACION	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,780.53	\$34,780.53
453	Sánchez Del Castillo Cecilia	PRESIDENCIA	SRIA. PART. PRESIDENTE	\$8,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,578.95	\$17,898.95
612	Torres Balderas Angel Atanacio	PRESIDENCIA	PRESIDENTE MPAL.	\$36,086.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,472.11	\$46,558.59
627	Bonet Chávez Francisco Ismael	PRESIDENCIA	COORD. COMUNICACION SOCIAL	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,870.40	\$12,870.40
628	Mendoza Zamora J. Guadalupe	PRESIDENCIA	SRIO PART. PRESIDENTE	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,731.52	\$16,731.52
029	Ferretiz Guevara Yesenia	SECRETARIA DEL AYTO.	AUX. ADMINISTRATIVO	\$8,320.00	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$9,791.94	\$18,613.82
203	Nieto Méndez Domingo	SECRETARIA DEL AYTO.	ENC. PROTECCION CIVIL	\$8,057.48	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$9,915.68	\$18,845.04
546	Botello Landaverde Mirna Azucena	SECRETARIA DEL AYTO.	ATENCION CIUDADANA	\$6,361.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,324.28	\$13,685.94
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	\$6,905.59	\$30,963.51
629	Reyes Torres Fermin	SECRETARIA DEL AYTO.	COORD. PROTECCION CIVIL	\$8,166.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,344.25	\$10,511.23
053	Sánchez Estrada Obeht	SERVICIOS MUNICIPALES	ELECTRICISTA	\$7,432.02	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$8,769.59	\$16,703.49
063	Huerta Colunga J. Jesús	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$3,620.92	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,369.81	\$8,492.61
071	López Molinero José Tranquilino	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,963.50	\$11,460.10
082	León Reyes Héctor	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$185.00	\$0.00	\$164.30	\$0.00	\$5,963.49	\$11,624.39
087	Castro Damián	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,389.48	\$12,256.08
094	Hernández Botello J. Heracleo	SERVICIOS MUNICIPALES	VELADOR DEL PANTEON	\$4,952.84	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,915.28	\$11,370.00
102	Sanjuán Martínez Saúl	SERVICIOS MUNICIPALES	CHOFER SERVICIO DE LIMPIA	\$5,715.26	\$316.88	\$555.00	\$0.00	\$188.00	\$0.00	\$7,219.06	\$13,994.20
104	Huerta De Pró Tomás	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$370.00	\$0.00	\$164.30	\$0.00	\$6,159.56	\$12,005.46
212	Landaverde Márquez Alfredo	SERVICIOS MUNICIPALES	CHOFER SERVICIO DE LIMPIA	\$5,715.26	\$316.88	\$185.00	\$0.00	\$188.00	\$0.00	\$6,793.07	\$13,198.21

**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 NOVIEMBRE DE 2009**

No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinqueni o	Prima Vacacional	Compensa cion	Vacaciones Pagadas	Aguinaldo	Total
213	Guerrero Pérez Jesús Guadalupe	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$185.00	\$0.00	\$164.30	\$0.00	\$5,963.49	\$11,624.39
484	Hernández Ramírez Joel	SERVICIOS MUNICIPALES	RECOLECTOR DE BASURA	\$4,994.72	\$316.88	\$0.00	\$0.00	\$164.30	\$0.00	\$5,750.50	\$11,226.40
528	González García Nicacio	SERVICIOS MUNICIPALES	AUX. RECOLECCION	\$4,161.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,791.70	\$8,953.64
539	Espíndola Guerrero Carlos Alberto	SERVICIOS MUNICIPALES	CHOFER	\$5,698.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,560.71	\$12,259.15
555	Hernández Ramírez Andrea	SERVICIOS MUNICIPALES	SECRETARIA	\$5,327.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,133.47	\$11,460.83
556	Torres Landaverde José Pablo	SERVICIOS MUNICIPALES	SEPARADOR DE RESIDUOS	\$4,994.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,750.49	\$10,745.21
557	Martínez Molinero Sergio	SERVICIOS MUNICIPALES	SEPARADOR DE RESIDUOS	\$4,994.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,750.49	\$10,745.21
558	Castillo Flores Ignacio	SERVICIOS MUNICIPALES	SEPARADOR DE RESIDUOS	\$4,994.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,750.49	\$10,745.21
559	Resendiz Enrique	SERVICIOS MUNICIPALES	AUX. ELECTRICISTA	\$4,161.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,791.68	\$8,953.60
581	Montes González Erasto	SERVICIOS MUNICIPALES	CHOFER	\$5,698.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,560.72	\$12,259.18
585	Balderas Padrón Feliciano	SERVICIOS MUNICIPALES	CHOFER	\$5,698.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,560.72	\$12,259.18
589	Martínez Nieto J. Jesús	SERVICIOS MUNICIPALES	ELECTRICISTA	\$7,432.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,150.03	\$14,582.05
636	Pacheco Montes Florentino	SERVICIOS MUNICIPALES	RESP. SERVICIOS MPLES.	\$12,543.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,046.47	\$15,589.57
637	Zuñiga Yañez Martín	SERVICIOS MUNICIPALES	AUX. RESP. SERVICIOS MPALES	\$7,526.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,827.94	\$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	\$0.00	\$8,200.34	\$15,565.04
476	Díaz Montes Oswaldo	INSTITUTO MPAL. JUVENTUD	ENC. DEPORTES	\$6,870.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.12	\$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	\$0.00	\$1,972.12	\$8,842.64
156	Corona Romero Ladislao	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$8,213.47	\$15,664.33
196	Nieto Luna Eutiquio	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$8,213.47	\$15,664.33
230	Balleza Alfaro Hugo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$316.88	\$185.00	\$1,737.25	\$0.00	\$0.00	\$8,213.47	\$17,401.58
336	Domínguez Domínguez Marcos Ped	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,004.96	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$11,731.86	\$21,921.82
337	González Rubio J. Félix	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,004.96	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$11,731.86	\$21,921.82
353	Balderas Padrón Julio	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,004.96	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$11,731.86	\$22,238.70
390	Hernández Montoya J. Hermilo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,004.96	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$11,731.86	\$21,921.82
403	Compeán Fernández Domingo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$10,004.96	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$11,731.86	\$21,921.82
431	Vázquez Corona Demetrio	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$8,213.47	\$15,347.45
520	Velázquez Vázquez Jorge	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$7,370.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,485.35	\$15,855.49
540	González Tello Candelario	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.48	\$14,949.46
544	Loredo Montes Gerardo	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.64	\$14,905.62
548	Hernández Olvera Hipólito	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.48	\$14,949.46
554	Nieto Mendez Perfecto	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.48	\$14,949.46
563	Guillen Hernández Javier	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.48	\$14,949.46
571	Acuña Castillo José Luis	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.48	\$14,949.46
572	Zepeda Zuñiga Feliciano	SEGURIDAD PUB. MUNICIPAL	POLICIA	\$6,948.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.48	\$14,949.46
630	Suárez Juárez Jorge	SEGURIDAD PUB. MUNICIPAL	DIRECTOR DE SEG. PUB.	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,740.81	\$25,740.81
075	Castro Velásquez Ma. de la Cruz	DESARROLLO RURAL	SECRETARIA	\$5,337.32	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,783.92	\$12,993.12
076	Balderas Jiménez Ma. Aurea	DESARROLLO RURAL	SECRETARIA	\$5,337.32	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$6,357.93	\$12,197.13
631	Ramos Sánchez Manuel	DESARROLLO RURAL	DIRECTOR DESARROLLO RURAL	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,018.57	\$18,018.57
640	Díaz Landaverde Epigmenio	DESARROLLO RURAL	VOCAL DE FIDIVEPRO	\$13,317.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,562.45	\$15,880.01
084	Navarro Montejano María de Jesús	TURISMO	ENC. TURISMO	\$5,337.32	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,783.92	\$12,993.12
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	\$6,783.92	\$12,993.12
093	Medina Hernández Yolanda	DESARROLLO SOCIAL Y HUMAN	ENCARGADA DE BIBLIOTECA	\$5,336.64	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$6,783.14	\$12,991.66
095	Aguilar Orozco María Noé	DESARROLLO SOCIAL Y HUMAN	ENC. DE CORREO	\$2,164.03	\$158.44	\$185.00	\$0.00	\$0.00	\$0.00	\$5,164.06	\$7,671.53

**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 NOVIEMBRE DE 2009**

No.	Nombre	Departamento	Puesto	Sueldo	Canasta Basica	Quinqueni o	Prima Vacacional	Compensa cion	Vacaciones Pagadas	Aguinaldo	Total
099	Guerrero Salinas Hortensia Isabel	DESARROLLO SOCIAL Y HUMANOS	AUX. DE BIBLIOTECA	\$5,337.66	\$316.88	\$370.00	\$0.00	\$0.00	\$0.00	\$6,571.33	\$12,595.87
107	López Díaz Juan Demetrio	DESARROLLO SOCIAL Y HUMANOS	COORD. DE FOMENTO CULTURAL	\$8,323.84	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$9,820.94	\$19,016.66
108	Orozco López Ismael	DESARROLLO SOCIAL Y HUMANOS	ASESOR DE MUSICA	\$3,928.50	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,735.94	\$9,166.32
109	Del Castillo Guillen Alicia	DESARROLLO SOCIAL Y HUMANOS	ASESOR DANZA FOLKLORICA	\$3,928.50	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,307.76	\$8,738.14
110	Martínez Botello Oracio	DESARROLLO SOCIAL Y HUMANOS	INTENDENTE	\$4,328.06	\$316.88	\$555.00	\$0.00	\$0.00	\$0.00	\$5,621.95	\$10,821.89
111	Pacheco Gil J. Francisco Petroni	DESARROLLO SOCIAL Y HUMANOS	VELADOR	\$3,581.44	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$4,336.35	\$8,419.67
169	Flores González Lucía	DESARROLLO SOCIAL Y HUMANOS	ENC. C.C.A. ARROYO SECO	\$4,994.04	\$316.88	\$185.00	\$0.00	\$0.00	\$0.00	\$5,962.71	\$11,458.63
430	Escamilla Ferretíz Leticia	DESARROLLO SOCIAL Y HUMANOS	ENC. C.C.A. CONCA	\$4,994.04	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$5,962.71	\$11,141.75
580	Marín Andablo Ma. Arcelia	DESARROLLO SOCIAL Y HUMANOS	AUX. DE BIBLIOTECA	\$5,337.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,144.94	\$11,482.26
611	Suarez González Sergio	DESARROLLO SOCIAL Y HUMANOS	ASESOR DANZA FOLKLORICA	\$7,857.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,280.26	\$10,137.94
632	Martínez Romero Estilita	DESARROLLO SOCIAL Y HUMANOS	DIR. DESARROLLO SOCIAL	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,018.57	\$18,018.57
633	Mendez Acuña Saúl Concepcion	DESARROLLO SOCIAL Y HUMANOS	COORD. PARTICIPACION SOCIAL	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,870.40	\$12,870.40
639	Rincón Botello Cayetana	DESARROLLO SOCIAL Y HUMANOS	SECRETARIA	\$4,976.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,976.87
645	Medina García Claudia	DESARROLLO SOCIAL Y HUMANOS	ENC. DE CORREO	\$2,164.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.03
634	Ruiz Bautista Carlos Miguel	DIRECCION JURIDICA	DIRECTOR JURIDICO	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,731.52	\$16,731.52
516	Rangel Angeles Hugo	PAC	JEFE DE TRANSPORTE	\$14,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,300.00
543	Valencia Guevara Cayetano	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
591	Zepeda Hernández Faustino	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
592	López Martínez Norberto	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
593	Nieto Sandoval Antero	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
594	Baltierrez García Miguel	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
595	Marín Yañez Juan Ángel	PAC	CHOFER	\$4,668.94	\$0.00	\$0.00	\$583.62	\$0.00	\$0.00	\$2,709.80	\$7,962.36
596	Rivas González Laura	PAC	CHOFER	\$3,593.20	\$0.00	\$0.00	\$449.15	\$0.00	\$0.00	\$2,085.46	\$6,127.81
598	Quinto Aguillon Gildardo	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
600	Balleza Alfaro Rolando	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
601	Martínez Sandoval J. Eleazar	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
602	Sáenz Tello Ector	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
603	Jiménez Alvarado Juan	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
604	Vega López Brigido	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$399.44	\$0.00	\$0.00	\$1,854.64	\$8,645.10
605	Trejo Elías J. Junípero	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
606	Cruz Olvera Gerardo	PAC	CHOFER	\$3,195.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,195.51
607	Estrada Escamilla Seberiano	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
608	Tello Monroy Gonzalo	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
609	González Landaverde Alfredo	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
610	Baltierrez García Salvador	PAC	CHOFER	\$6,391.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.02
635	Ramos Sánchez Agustin	PAC	CHOFER	\$6,391.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,391.00