CONTRACT AUDITORIA SUPERIOR DEL ESTADO DE JAUSCO NÓMINA . Periodo 7 al 7 Quincenal del 01/04/2013 al 15/04/2013 ALE 490161-494

| Códiro | Empleado | PUESTO | DIRECCION | FORMA DE PAGO | Suelda | Despensa | Remuneración Avuda de Transport | Quinquenios | Otras Percepciones | TOTAL PERCEPCIONES | I.S.R. Fendo de Garantia P.H."242" | Fondo de Pensiones | Prestamo Pensione | s Préstamo a Mediano | Pensión Alimenticia | Quota sindical | Préstamo de | Fondo de Garantia PLMP*292* | Fondo Complemento | Prestamo Complemento de | Prestamo personal | Capacitación | Abono a P.H. Desc. solicitado (MetLife) | Agort Volunt, SEDAR TOTAL DEDUCCIONES NETO |
|--|--|--|---|------------------|--|----------------------|------------------------------------|----------------------------|--------------------|----------------------------|--|--------------------------|--------------------|--------------------------|---------------------|--------------------------|----------------------------|---|---------------------|----------------------------|--------------------------|----------------------|---|--|
| 1 1538 | Curva Reela Salvador | Supervisor | Depto, De Audit, Zona M. Aud Molos. | PAGO | \$16,550.22 | 5320.37 | 5276-02 5631 | 9 9259.04 | 50.00 | \$18,037.79 | P.H.*242* \$2,310.36 \$0.0 | \$1,430,26 | C.P. 50 | Plazo*101* 50.00 | 50.0 | 90 50.00 | Liquider*151* \$2,804.3 | PLMP*192* 0 \$210.6 | de Vivienda SO.O | Vivienda 50.00 | Asej S0.00 | \$0.00 | (MetLife) \$0.00 \$0.00 | 50.00 58.755.52 59.282.26 |
| 2 1570 | Godoy Solano Mario | Supervisor Audion A | Opto Audit a Municipios Zona A | Ē. | \$16,590.22 | \$320.37 | \$276.42 \$631. | 9 5259.04 | \$0.00 | \$18,037.78 | \$3,310.36 \$0.0 | \$1,430.26 | 50 | 00 S0.00 | \$0.0 | 00 50.00 | 50.0 | 90.0 | 50.0 | 50.00 | \$4,500.00 | 50.00 | 50.00 50.00 | \$0.00 \$8,755.52 \$9,282.26 \$0.00 \$9,240.62 \$0,797.56 |
| 4 1716 | Silva Navarro Ana Bertha | Auditor A | Depto. al Poder Judicial y Tribunal de A | 1 | \$14,702.79 | 5320.37 | 50.00 5631. | 2 5226.66 | \$2.00 | \$15,881.55 | 52,742.78 560.3 | \$1,249.74 | 50,811 | 54 50.00 | \$0.0 | 00 50.00 | 50.0 | 90.0 | 50.00 | \$0.00 | \$1,758.34 | 50.00 | \$1,446.69 \$0.00 | \$0.00 \$12,069.29 \$3,812.16 |
| 6 1775 | Gonzalez Macias Luis Carlos | Audtor A | Doto Audit a Municipios Zona B | | \$14,702.79 | \$20.17 \$320.37 | 50.00 5631. | 3 5194.28 3 5194.28 | \$0.00 \$0.00 | \$15,849.17 | 52,735.16 50.0 | \$1,429.74 \$1,249.74 | 50,349 | 85 S0.00 50.00 | 50.0 50.0 | 00 50.00 | 50.0 | 50.0 | 50.00 | 50.00 | \$1,000.00 | 50.00 | \$0.00 \$0.00 \$0.00 | 50.00 511,967,94 50,997,02 50.00 51,994,90 511,964,27 |
| 2 1793 8 1791 | Venduzco Valle Ma. Del Socorro Villameal Palomino Ignacio | Auditor A Auditor A | Depto, Audit, Organismos Püb, Descentral Depto, Audit, Organismos Püb, Descentral | Ī | \$14,702.79 \$14,702.79 | \$320.37 \$320.37 | \$0.00 \$631. \$0.00 \$631. | 13 5225.66 13 5194.28 | \$2.00 \$2.00 | \$15,849.17 | \$2,742.78 \$140.4 \$2,735.16 \$0.0 | \$1,249.74 \$1,249.74 | \$4,510 \$2,927 | 00 S0.00 23 S0.00 | \$0.0 \$0.0 | 00 S0.00 00 S0.00 | 90.0 90.0 | 9 50.0 9 50.0 | 0 50.00 0 50.00 | S0.00 S0.00 | \$833.34 \$2,000.00 | \$0.00 \$0.00 | \$1.471.24 \$0.00 \$0.00 \$0.00 | 50.00 \$10.947.50 \$4.934.05 50.00 \$8,912.13 \$6,937.04 |
| 9 1813 | Romero Marsifa Ma Elena Sanchez Perez Gregorio | Audtor A Audtor A | Depto, al Poder Judicial y Tribunal de A. Doto Audit a Municipios Zona C | - | \$14,702.79 \$14,702.79 | \$320.37 \$320.37 | 50.00 SGH. 50.00 SGH. | 225.66 2 5226.66 | \$0.00 \$0.00 | \$15,881,55 \$15,881,55 | \$2,742,78 \$0.0 \$2,742,78 \$0.0 | \$1249.74 \$1249.74 | 50 50 | 00 S0.00 00 S0.00 | \$0.0 \$0.0 | 00 S0.00 00 S0.00 | 50.0 | S0.0 S0.0 | S0.00 S0.00 | S0.00 S0.00 | \$0.00 \$0.00 | 50.00 50.00 | \$0.00 \$0.00 \$0.00 \$0.00 | 50.00 \$1.992.52 \$11.889.00 \$0.00 \$1.992.52 \$11.889.00 |
| 11 1910 12 1937 | Vargas Ocampo Alfonso Esquivel Padilla Fernando | Auditor A Supervisor | Opto Audit a Municipios Zona C Doto Audit a Municipios Zona D | - | \$14,702.79 \$16,550.22 | \$320.37 \$320.37 | \$0.00 \$631. \$276.40 \$631. | 2 5226.66 2 5152.88 | \$2.00 \$2.00 | \$15,881.55 \$17,931.62 | \$2,742.78 \$140.4 \$3.279.51 \$130.6 | \$1,249.74 \$1,430.26 | \$0 \$4,777 | 00 S0.00 00 S0.00 | \$0.0 \$0.0 | 00 S0.00 00 S0.00 | 50.0 | 90.0 9 50.0 | 9 S0.00 9 S0.00 | S0.00 S0.00 | \$0.00 \$833.34 | \$0.00 \$0.00 | \$1,471.24 \$0.00 \$1,446.69 \$0.00 | \$600 \$15,000.00 \$1,000.00 |
| 13 1945 | Valenzuela Cruz Ansel Gustavo Valenzo Pareza Sandra Vinsinia | Auditor AA Auditor A | Depto, De Audit, Zona M. Aud Molos. | Ţ | \$14,702.79 \$14,702.70 | \$320.37 \$330.37 | \$0.00 \$631 \$0.00 \$631 | 5226.66 51 5194.70 | \$0.00 \$0.00 | \$15,881,55 \$15,880,17 | \$2,740,78 \$131.9 \$3,735.66 \$0.0 | \$1,249,74 \$1,249,74 | \$2.084 \$0 | 00 S0.00 | 50.0 50.0 | 00 S0.00 | 50.0 | 50.0 | 50.00 50.00 | 50.00 | \$583.34 \$0.00 | \$0.00 \$0.00 | \$1382.71 \$0.00 \$0.00 \$0.00 | 50.00 58.174.52 57.207.00 50.00 52.004.00 511.064.77 |
| 15 1988 | Mendoza Muñiz Ana Xochiti | Secretaria de Desto. | Depto, Audit, O Púb, de las Entidades Fi | | 58.085.24 | \$320.37 | 50.00 5631 | 2 5226.66 | \$0.00 | \$9,264,00 | \$1,228.16 \$0.0 | \$687.25 | \$1.36 | 42 50.00 | 50.0 | 00 S80.81 | \$0.0 | 50.0 | 50.0 | \$0.00 | \$1,083,34 | 50.00 | 50.00 50.00 | \$0.00 \$4.846.02 \$4.417.98 |
| 17 2127 | Limón Mora Maria Soledad | Supervisor | Depto. Audit. Organismos Púb. Descentral Depto. Audit. Organismos Púb. Descentral | Ť | \$16,550.22 | \$220.37 \$320.37 | \$276.42 \$631. | 2 S259.04 | \$2.00 \$2.00 | \$18,037.78 | \$3,310.36 \$140.4 | \$1,430.26 | 52.907 50 | 00 S0.00 | \$0.0 | 00 S0.00 | 50.0 | 90.0 | 0 S0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,471.24 90.00 \$1,471.24 90.00 | \$0.00 \$7,852.26 \$10,685.52 |
| 19 2160 | Vazquez Jiménez Sivia Susana Gomez Sánchez Ma. Beti | Auditor de Legalidad Supervisor | Depto, Consult, y Cont. Patri, Púb. Depto, Audit, Depen, Elecutivo y Organis | 7 | \$14,702.79 \$16,550.22 | \$320.37 \$320.37 | \$0.00 \$631. \$276.42 \$631. | 12 5226.66 12 5194.28 | \$2.00 \$2.00 | \$15,881.55 \$17,973.02 | \$2,742.78 \$146.9 \$3,290.93 \$0.0 | \$1,249.74 \$1,430.26 | \$1,887 \$0 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 50.00 00 50.00 | 51,804.3 50.0 | 997.3 9 50.6 | 0 S0.00 0 S0.00 | S0.00 S0.00 | \$1,408.33 \$0.00 | \$0.00 \$600.00 | \$1,475.07 \$0.00 \$0.00 \$0.00 | \$0.00 \$12,811.32 \$3,070.23 \$0.00 \$5.321.19 \$12,651.83 |
| 20 2186 | Vazquez Pérez Francisco Javier Barragán Jalomo Jorge | Auditor A Jefe A de Departamento | Depto. Audit. Organismos Püb. Descentral Depto. Audit. O Püb. de las Entidades Fi | 7 | \$14,702.79 \$18,997.90 | \$320.37 \$320.37 | \$0.00 \$631. \$0.00 \$631. | 13 5226.66 13 5226.66 | \$0.00 \$0.00 | \$15,881.55 \$20,176.66 | \$2,742.78 \$0.0 \$3,952.02 \$0.0 | \$1,249.74 \$1,614.82 | \$3,839 | 00 S0.00 | \$0.0 \$0.0 | 00 S0.00 00 S0.00 | S0.0 S0.0 | 50.0 50.0 | 0 S0.00 0 S0.00 | S0.00 S0.00 | \$2,500.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | 50.00 \$10,331.52 \$5,550.03 50.00 \$5,566.84 \$14,609.82 |
| 22 2372 | Tomecilla Martinez Carlos Emesto Nullo Romero Javier | Jefe A de Departamento Supervisor | Depto Audit O. Pub. a Organismos Públicos Depto Audit O. Pub. a Organismos Públicos | - | \$18,997.90 \$16,550.22 | \$320.37 \$320.37 | 50.00 SGH; 5276.42 SGH; | 225.66 2 5226.66 | \$0.00 \$0.00 | \$20,176,66 \$18,005,40 | \$1,952,02 50.0 \$1,100.64 50.0 | \$1,614.82 \$1,430.26 | 50 50 | 00 S0.00 00 S0.00 | \$0.0 \$0.0 | 00 S0.00 00 S0.00 | 50.0 | S0.0 S0.0 | S0.00 S0.00 | 50.00 | \$0.00 \$0.00 | 50.00 50.00 | \$0.00 \$0.00 \$0.00 \$0.00 | 50.00 55.566.84 514.609.82 50.00 54.730.90 513.274.50 |
| 24 2645 | Lozano Mendoza Jose Guadalupe Chauer Garria Rosello | Auditor A | Depto Audit Ob Pilb. A Municipios Depto Audit Ob Pilb. A Municipios | 1 | \$14,702.79 \$14,702.79 | \$320.37 \$330.37 | 50.00 \$631. 50.00 \$631 | 2 5226.66 2 5226.66 | \$0.00 \$0.00 | \$15,881.55 616.881.65 | \$2,742.78 \$0.0 \$2,742.78 \$0.0 | \$1,249.74 \$1,249.74 | 50 61 | 00 50.00 | \$0.0 \$0.0 | 00 S0.00 | 50.0 | 50.0 | 50.00 | \$0.00 | \$1,750.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$5,742.52 \$10,139.03 50.00 \$3.902.52 \$11,889.00 |
| 26 2699 | Castalieda Seularte Alberto | Supervisor | Depto Audit Ob Pilb. A Municipios | Į. | \$16,590,22 \$16,590,22 \$14,202,79 \$16,590,22 \$14,702,79 \$14,702,79 | \$320.37 \$330.37 | 52%-62 5691 | 2 5226.66 | \$0.00 | \$18,005.40 CM-005.40 | \$3,300.64 \$0.0 | \$1,430.26 | \$2.500 | 00 50.00 | 50.0 | 00 50.00 | \$0.0 | 50.0 | 50.0 | \$0.00 | 50.00 | 50.00 | 50.00 50.00 | \$0.00 \$1.00 |
| 28 2526 | Lozano Mendoza Mario | Auditor A | Depto. Audit. O Púb. de las Entidades Fi Depto. Audit. O Púb. de las Entidades Fi | ÷ | \$14,702.79 | \$320.37 | 50.00 5631 | 2 5226.66 | \$2.00 | \$15,881,55 | 52742.78 50.0 | \$1249.74 | 50 | 00 50.00 | \$0.0 | 00 50.00 | 50.0 | 90.0 | 90.00 | 50.00 | \$0.00 | \$0.00 | 50.00 50.00 | \$0.00 \$1.992.52 \$11.889.00 |
| 29 2542 30 2569 | Sandoval Melendrez José Leandro Rivera Chavez Alberto | Supervisor Auditor A | Depto, Audir. O Púb. de las Entidades Fi Depto, Audir. O Púb. de las Entidades Fi Depto, Audit. O. Pub. a Organismos Públicos | | \$14,702.79 | \$320.37 \$320.37 | \$276.40 \$631 \$0.00 \$631 | 2 5226.66 2 5194.28 | \$0.00 \$0.00 | \$18,005.40 \$15,849.17 | \$2,735.16 \$0.0 | \$1,249.74 | 50 50 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 S0.00 00 S0.00 | 90.0 | 9 50 50 50 50 50 50 50 50 50 50 50 50 50 | 0 S0.00 | S0.00 | \$5,000.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | 50.00 54.730.90 513.274.50 50.00 58,984.90 56,864.27 |
| 31 2577 32 2615 | Ramos Garcia Lourdes | Auditor A Auditor de Legalidad | Depto, Audit Ob Püb, A Municipios Depto, de Responsab, y Finio. | | \$14,702,79 \$14,702,79 | \$320.37 \$320.37 | 50.00 SGH, 50.00 SGH, | 2 5226.66 2 5226.66 | \$0.00 \$0.00 | S15 881 55 | \$2,742,78 \$0.0 \$2,742,78 \$364.0 | \$1,249.74 \$1,249.74 | 50 50 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 50.00 00 50.00 | 90.0 90.0 | 90.0 | S0.00 S0.00 | S0.00 S0.00 | \$1,666,67 | 90.00 90.00 | \$2.00 \$0.00 \$2.001.62 \$0.00 | 50.00 58.892.52 56.889.53 50.00 58.824.81 57.056.76 |
| 33 2666 34 2712 | Guerrero Castillo Manuel Moran Lares Adriana | Auditor A Operador | Depto. Audit. O Púb. de las Entidades Fi Depto, de Planeación v.C. Pres | C T | \$14,702.79 \$14,702.79 \$9,596.47 | \$320.37 \$320.37 | \$0.00 \$631. \$658.15 \$631. | 13 5226.66 13 5194.28 | \$2.00 \$2.00 | \$15,881.55 \$11,401.00 | \$2,742.78 \$0.0 \$1,688.95 \$0.0 | \$1,249.74 \$871.64 | \$0 \$3,419 | 00 S0.00 | \$0.0 \$0.0 | 00 \$0.00 00 \$95.90 | S0.0 S0.0 | 50.0 50.0 | 50.00 50.00 | S0.00 S0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$3,992.52 \$11,889.03 \$200.00 \$7,275.55 \$4,125.45 |
| 35 2909 36 2925 | Baraias Larios Raymundo Castillo Velasco Lorenza | Auditor de Legalidad Secretaria de Deoto. | Depto, Juridico Depto, Audit, Ob. Pilb., A Municipios | - | \$14,702,79 \$8,085,24 | \$320.37 \$320.37 | 50.00 5631. 50.00 5631. | 13 S194.28 13 S194.28 | \$0.00 \$0.00 | \$15,849,17 \$9,231,62 | \$2,735,16 \$0.0 \$1,221,25 \$281.4 | \$1,249.74 \$687.25 | S1.254 | 00 S0.00 | 50.0 50.0 | 00 S0.00 | S0.0 | S0.0 | S0.00 S0.00 | 50.00 | \$0.00 \$1.000.00 | 50.00 50.00 | \$0.00 \$0.00 \$2.255.08 \$0.00 | \$0.00 \$1.984.90 \$11.864.27 \$0.00 \$6,781.88 \$2,449.74 |
| 37 3018 38 3050 | Gonzalez Ratz irma Teresa Sasundra Martinez Alejandro | Supervisor | Depto, de Planeación y C. Pres Depto, Inform, Estad, y Sid | 1 | \$16,550.22 \$16,550.22 | \$320.37 \$330.37 | \$276.42 \$631. \$776.49 \$631 | 2 5226.66 2 5226.66 | \$0.00 \$0.00 | \$18,005.40 \$18,005.40 | \$3,300.64 \$61.9 \$3,300.64 \$0.0 | \$1,430.26 | \$0 \$1 \$63 | 00 50.00 | \$0.0 \$0.0 | 00 S0.00 | 50.0 | 50.0 | 50.00 | \$0.00 | \$0.00 \$1.416.67 | \$0.00 \$0.00 | \$1,396.32 \$0.00 \$0.00 | \$0.00 \$6,188.72 \$11,816.68 \$0.00 \$7,710.52 \$10,204.80 |
| 29 3077 | Rolaños Rosales Margarita | Auditor A | Depte, Inform, Estad, v Siet. Dete, Audit a Municipios Zona A | | \$14,702.79 | \$320.37 | \$0.00 \$631. | S161.90 | \$0.00 | \$15,816.79 | \$2,727.55 \$394.5 54.677.49 | \$1,249.74 | 50 | 00 50.00 | \$0.0 | 00 50.00 | \$1,951.3 | 2 5122.8 | \$ 50.0 | \$0.00 | \$0.00 | 50.00 | \$3,681.19 \$0.00 | 50.00 \$10,127.20 \$5,689.59 |
| 41 3387 | Raminez Anaulano Maria Del Carmen | Secretaria de Depto. | Depto, De Audit, Zona M. Aud Molos. | | \$8.085.50 | \$320.37 | 50.00 5631 | 2 5226.66 | \$0.00 | 5926426 | \$1,229.22 S0.0 | \$687.27 | 50 | 00 50.00 | \$0.0 | 00 580.80 | 50.0 | 90.0 | 9 50.00 | 50.00 | \$1,666,67 | \$0.00 | \$2.00 \$0.00 | \$0.00 \$1661.02 \$5.601.24 |
| 43 3735 | Lugo Romero Maria Concepcion | Aux. de Intendencia | Depto. de Servs. Generales | ÷ | \$5,966.95 | \$320.37 | \$0.00 \$631. | 2 5194.28 | \$2.00 | \$7,113.33 | \$768.78 \$107.4 | \$507.19 | 50 | 00 50.00 | \$0.0 | 00 559.6 | 7 50.0 | 50.0 | 50.00 | 50.00 | \$0.00 | \$0.00 | \$2,044.72 \$0.00 | \$0.00 \$1,487.76 \$3,425.57 |
| 45 2824 | Suemero riznado Felide De Jesús Temores Partida Martin Oscar Gerardo | Auditor A | Depto, Audit, Ob Pilb. A Municipios Depto, Audit, Depen, Elecutivo y Organis | | \$14,702.79 \$14,702.79 | \$320.37 \$320.37 | \$0.00 \$621. \$0.00 \$621. | 2 S194.28 | \$0.00 \$0.00 | S15,849,17 S15,849,17 | 52,735,16 564.9 52,735,16 5192.1 | \$1,249.74 \$1,249.74 | 50 50 | 50.00 50.00 | \$0.0 \$0.0 | S0.00 S0.00 | \$2,598.2 53,899.7 | 2 5110.7 | 50.00 | \$0.00 \$0.00 | \$500.00 \$0.00 | 50.00 50.00 | \$1471.24 \$0.00 \$2.914.37 \$0.00 | 100 |
| 46 3859 47 3913 | Espinoza Ortiz Enrique Avala Aranda Alberto | Aux. de Intendencia Auditor A | Depto, de Servs, Generales Depto, Audit, O Púb, de las Entidades Fi | č. | \$5,966.95 \$14.702.79 | \$320.37 \$320.37 | \$0.00 \$631 \$0.00 \$631 | S194.28 S194.28 | \$2.00 \$2.00 | \$7,112.33 \$15,849.17 | \$768.78 \$0.0 \$2.735.66 \$0.0 | \$507.19 \$1,249.74 | \$1,643 \$0 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 SS9.67 00 S0.00 | 50.0 50.0 | 50 E | 50.00 50.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$265.95 \$0.00 \$0.00 | \$0.00 \$3,244.59 \$3,868.74 \$0.00 \$2,984.90 \$11,864.27 |
| 48 3956 49 3964 | Quintero Vasquez Guillermo Adelberto Castellanos Aguilar Salvador | Aux, de Intendencia Auxiliar de Almacen | Depto, de Servs, Generales Depto, de Servs, Generales | Ŧ | \$5,966,95 \$7,402,80 | \$320.37 \$320.37 | \$0.00 \$631. \$0.00 \$631. | S19428 S19428 | \$0.00 \$0.00 | \$7,113.33 \$8,549.18 | \$768.78 \$0.0 \$1,075.48 \$67.8 | 5507.19 5629.24 | \$1.791 \$0 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 559.67 00 574.07 | 50.0 1 50.0 | 90.0 90.0 | 0 50.00 0 50.00 | \$0.00 \$0.00 | \$500.00 \$916.67 | \$0.00 \$0.00 | \$0.00 \$0.00 \$1,475.07 \$0.00 | 50.00 \$3.566.64 \$3.566.60 \$0.00 \$4,238.29 \$4,310.89 |
| 50 3972 51 3990 | Lozano Mendoza Emesto Casillas Raminer Leticia | Auditor A Jefe B de Decartamento | Depte Audit Ob Palb. A Municipios Dete. Audit a Municipios Zona A | ī, | \$14,702.79 \$19,321.74 | \$320.37 \$320.37 | \$0.00 \$631. \$172.78 \$631 | S194.28 S226.66 | 50.00 50.00 | \$15,849,17 \$20,672.78 | \$2,735,16 \$67,8 \$4,100,86 \$0.0 | \$1,249.74 \$1,656.00 | 50 61 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 50.00 00 50.00 | 50.0 | 50.0 50.0 | 50.00 50.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$1.00 | \$1,475.07 \$0.00 \$0.00 \$0.00 | 50.00 55.527.77 530.321.40 50.00 55.757.85 534.014.03 |
| 52 4014 53 4030 | Ontiveros Cisneros Ma. Del Carmen Plascencia Arreola Hector | Supervisor Auditor A | Opto Audit a Municipios Zona C Deoto Audit Ob Pilb. A Municipios | T T | \$16,550.22 \$14,200.70 | \$320.37 \$320.37 | \$276.42 \$631. \$0.00 \$631 | 12 S194.28 12 S194.76 | \$0.00 \$0.00 | \$17,973.02 \$15,849.17 | \$3,290.93 \$0.0 \$2,735.56 \$140.4 | \$1,430.26 \$1,240.74 | \$0 \$1.00 | 00 50.00 00 50.00 | \$0.0 50.0 | 00 S0.00 | 50.0 | 90.0 | 0 50.00 0 50.00 | 50.00 50.00 | \$3,500.00 | \$0.00 50.00 | \$0.00 \$0.00 \$1.471.24 \$0.00 | \$0.00 \$8,221.19 \$9,751.82 \$0.00 \$10,669.54 \$0.170.63 |
| 1 1338 2 1500 4 1776 4 1776 | Terrores Rodrisuer Roberto Consular Sepritar Rosello | Supervisor Auditor A | Doto Audit a Municipios Zona B | Ţ | \$16.550.22 \$14.300.30 | \$320.37 \$330.37 | 5276-42 5631; 50.00 5031 | 22666 0 0277 | 50.00 | \$18,005.40 \$15,881.55 | \$3,300.64 \$0.0 \$3,740.78 \$0.0 | \$1.430.26 \$1.200.74 | 50 | 00 50.00 | 50.0 | 00 50.00 00 50.00 | 2 200 | 90 90 90 90 90 90 90 90 90 90 90 90 90 9 | 0 50.00 0 70.00 | 20.00 50.00 | 5232234 | 50.00 20.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$5.271.01 \$50.74.01 \$1.00.00 \$1.0 |
| 56 4561 | Perez Garcia Mario | Supervisor | Depto. al Poder Judicial y Tribunal de A Depto. de Servs. Generales | 1 | \$16,590.22 | \$320.37 | 5276-82 5631. | 3225.66 3 \$194.28 | 94.00 \$0.00 | \$17,973.02 | 53,290.93 \$347.1 | \$1,249.74 \$1,430.26 | 50 5905 | 50.00 50.00 | \$0.0 \$0.0 | 90.00 90 \$0.00 | 90.0 | 90.0 90.0 | 50.00 0 \$65.00 | \$0.00 \$716.75 | \$0.00 \$1,000.00 | 3900.00 50.00 | \$2,915.82 \$603.84 | 50.00 \$11,274.78 \$6,698.34 |
| 57 4626 58 4685 | Sanchez Mendoza Juana Gutierrez Martinez Victor | Aux, de Intendencia Auditor A | Depto, de Servu, Generales Depto, Audit, Organismos Püb, Descentral | - | \$14,702.79 | \$320.37 \$320.37 | 50.00 SGH. 50.00 SGH. | G S194.28 G S194.28 | \$0.00 \$0.00 | \$7,113.33 \$15,849.17 | \$768.78 \$0.0 \$2,735.16 \$0.0 | \$507.19 \$1,249.74 | 54,901 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 559.67 00 50.00 | 52 52 632 7 50.0 | 6 S165.7 | S S0.00 | S0.00 S0.00 | \$950.00 \$3,333.34 | \$0.00 \$600.00 | \$0.00 \$0.00 \$0.00 \$0.00 | 50:00 55:084.13 52:029.20 50:00 512,819.24 52,029.63 |
| 59 5070 60 5088 | Camacho García Cruz Leticia Brayo Garnica Evelia | Supervisor Auditor A | Depto. al Poder Judicial y Tribunal de A Depto. Audit. Organismos Púb. Descentral | T | \$16,550.22 \$14,702.79 | \$320.37 \$320.37 | \$276.42 \$631. \$0.00 \$631. | 13 S194.28 13 S194.28 | \$2.00 \$2.00 | \$17,972.02 \$15,849.17 | \$2,290.93 \$0.0 \$2,735.16 \$111.8 | \$1,430.26 \$1,249.74 | 50 50 | 00 S0.00 | \$0.0 \$0.0 | 00 S0.00 00 S0.00 | 90.0 90.0 | 50.0 50.0 | 0 S0.00 0 S0.00 | S0.00 S0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$1471.19 \$1440.00 | \$0.00 \$4,721.19 \$13,251.83 \$0.00 \$7,007.94 \$8.841.21 |
| 61 5096 62 5169 | Garcia Ceruera Maria Dolones Gonzalez Garcia Andres | Secretaria de Direccion Aux. de Intendencia | Dir. General de Administración Depto. de Servs. Generales | ę. | \$10,814,28 \$5,966.95 | \$320.37 \$320.37 | \$1.463.79 \$631. \$0.00 \$631. | S194.28 S194.28 | \$0.00 \$0.00 | \$13.424.39 \$7,113.33 | \$2,164.85 \$171.30 \$768.78 \$135.20 | \$1.043.63 \$507.19 | 5318 50 | 00 S0.00 | \$0.0 \$0.0 | 00 S108.14 00 S59.61 | 52 168 1 7 50.0 | 6 563.0 50.0 | 50.00 50.00 | S0.00 S0.00 | \$1,275,00 \$0.00 | \$0.00 \$0.00 | \$3,391,71 \$0,00 \$1,357.58 \$0.00 | \$0.00 \$10.703.77 \$2,720.62 \$0.00 \$2,828.42 \$4,284.90 |
| 63 S207 64 S479 | Covarnabias Rodrieuez Irma Leticia Zeceda Zeceda Martin | Secretaria de Depto. Auditor A | Depte, Formas Val. v P. Ofic. Depte Audit Ob Dib A Manicipies | 1 | \$8,085.26 \$14,702.79 | \$320.37 \$320.37 | \$0.00 \$631. \$0.00 \$631. | 2 S194.28 2 S194.28 | \$0.00 \$0.00 | \$9,231.62 \$15,849.17 | \$1,221,25 \$0.0 \$2,775,16 \$0.0 | \$687.25 \$1,249.74 | 50 50 | 00 S0.00 00 S0.00 | \$0.0 \$0.0 | 00 S80.81 00 S0.00 | \$2,880.5 \$50.0 | 2 S83.7 0 S0.0 | S0.00 S0.00 | 50.00 | \$2,000,00 \$0,00 | 50.00 50.00 | \$0.00 \$0.00 \$0.00 \$0.00 | 50.00 56.951.57 52.279.05 50.00 51.984.90 511.864.27 |
| 65 5509 | Raminez Hernandez Leticia | Analista c.m.h. | Depto, Inform, Estad, y Sist. | T | \$13,375.40 \$7,409.32 | \$320.37 \$330.37 | \$0.00 \$631. 50.00 \$631 | 5094.28 5194.28 | \$0.00 \$0.00 | \$14,521.78 \$8,555.70 | \$2,422.96 \$0.0 \$1,036.87 \$0.0 | \$1,136.91 \$630.70 | \$1,945 C) 342 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 \$133.75 | \$ \$3,808.3 | 6 \$996.2 n Sn.r | 50.00 50.00 | 50.00 | \$0.00 \$500.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$735.00 | \$0.00 \$9,551.16 \$4,968.62 50.00 \$5,768.77 \$3,706.08 |
| 67 5614 | Mora Sánchez María Guadalupe | Auditor A | Depto, Análisis y Eval, Hacendaria Opto, Audit a Municipios Zona B | Į. | \$14,702.79 \$14,702.79 | \$320.37 \$330.37 | 50.00 5631 | S194.28 | \$0.00 | S15.849.17 | \$2,735,36 \$0.0 | \$1249.74 | 50 | 00 50.00 | 50.0 | 00 50.00 | 50.0 | 50.0 | 50.0 | \$0.00 | 50.00 | 50.00 | 50.00 50.00 | \$0.00 \$3.994.90 \$11.864.27 |
| 69 5927 | Luna Rodriguez Rosalba | Secretaria de Depto. | Depto Audit O. Pub. a Organismos Públicos | | 58,009,50 | \$320.37 | 50.00 5631 | 2 5194.28 | \$2.00 | 59245.97 | \$1,224.31 \$0.0 | \$689.47 | \$2.418 | 00 50.00 | 50.0 | 00 581.00 | 50.0 | 50.0 | 50.00 | \$0.00 | \$1.166.67 | 50.00 | \$0.00 \$0.00 | 50.00 \$5.578.45 \$3.667.53 |
| 71 5932 | Cortez Rivas Blanca Estela | Analista c.m.h. | Depto, Inform, Estad, y Skt. | + | \$13,375.40 | \$320.37 | \$0.00 \$631. | 13 5194.28 | \$2.00 | \$14,521.78 | \$2,422.96 \$95.4 | \$1,136.91 | 50 | 00 50.00 | \$0.0 | 00 5133.71 | 50.0 | 90.0 | 0 50.00 50.00 | 50.00 | \$500.00 | \$0.00 | \$2,115.58 \$0.00 | 50.00 \$5,406.60 \$11.864.27 \$0.00 \$6,406.60 \$9,117.18 |
| 73 6009 | Loose Valleio Lee Ens Flor Del Carmelo | Audtor A | Coto, Audit a Municipios Zona D Coto, Audit a Municipios Zona D Depto, de Servs, Generales | 7 | \$14,702.79 | \$320.37 | 50.00 S631 | 3 S194.28 | 50.00 | S15.849.17 | 52,735,16 50.0 | \$1,249.74 | 50 50 | 00 50.00 | 50.0 50.0 | 00 50.00 | 50.0 | 50.0 | 50.00 | 50.00 | \$0.00 | 50.00 | \$0.00 \$0.00 \$0.00 | 50.00 S1.994.90 S11.964.27 |
| 74 6149 75 6190 | Carrasco Salmeron Janet Flores Gómer Lilia Patricia | Secretaria de Depto. Secretaria de Depto. | Depto. de Servs. Generales Opto. Audit.a Municipios Zona B | - | \$8,085.24 \$8,009.94 | \$320.37 \$320.37 | \$0.00 \$631. \$1,455.03 \$631. | 2 S194.28 2 S194.28 | \$2.00 \$2.00 | \$9,231.62 \$10,611.35 | \$1,221.25 \$0.0 \$1,515.96 \$0.0 | \$697.25 \$804.52 | \$2,888 \$2,904 | 00 S0.00 00 S0.00 | \$0.0 \$0.0 | 00 S80.10 00 S80.10 | S 50.0 S 50.0 | 9 90.0 9 90.0 | 0 S0.00 0 S0.00 | S0.00 S0.00 | \$833.34 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$6,710.69 \$2,520.90 \$0.00 \$5,304.58 \$5,306.77 |
| 76 6203 77 6211 | Tomes Quirarte José Luis Cuevas Vargas Nicolas | Auditor A Auditor A | Depto Audit O. Pub. a Organismos Públicos Depto. Audi. Ob Pública De Municípios | T | \$14,702.79 \$14,702.79 \$8,085.24 | \$320.37 \$320.37 | \$0.00 \$631. \$0.00 \$631. | 12 S194.28 12 S194.28 | \$2.00 \$2.00 | \$15,849.17 \$15,849.17 | \$2,735.16 \$0.0 \$2,735.16 \$64.8 | \$1,249.74 \$1,249.74 | \$3.442 \$0 | 00 S0.00 | \$0.0 \$0.0 | 00 S0.00 00 S0.00 | \$3,807.7 \$0.0 | 9 5902.0 0 50.0 | 0 S0.00 | S0.00 S0.00 | \$1,333,34 \$5,000.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$1,471.24 \$0.00 | 50.00 \$12.669.97 \$3.179.20 50.00 \$10,520.94 \$5,228.23 |
| 56 46316 57 4655 58 4685 59 5070 60 5086 61 5086 62 5086 63 5086 64 5100 65 5086 65 5086 66 5086 67 5614 68 5070 68 | Perez Ortiz Maria Felicitas Palomino Robles Rosa Susana | Secretaria de Depto. Auditor A | Depto. Análisis y Eval. Hacendaria Depto, de Planeación y C. Pres | 1 | \$14,702.79 | \$320.37 \$320.37 | \$0.00 \$631. \$0.00 \$631. | 12 S194.28 12 S194.28 | \$2.00 \$2.00 | \$9,231.62 \$15,849.17 | \$1,221.25 \$67.8 \$2,735.16 \$0.0 | \$687.25 \$1,249.74 | \$1,928 \$0 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 580.81 00 50.00 | S 50.0 S 50.0 | 90.0 9 50.0 | 0 S0.00 0 S0.00 | S0.00 S0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,475.07 \$0.00 \$0.00 \$0.00 | \$0.00 \$5,660.22 \$3,771.40 \$0.00 \$1,984.90 \$11,864.27 |
| 80 7647 81 7510 | Sanchez Martinez Jesús Pedro Ruisanchez Cervantes Maria Del Milagro | Supervisor Analista | Depto. al Poder Judicial y Tribunal de A Depto. Administrativo | 7 | \$16,550.22 \$13,375.41 | \$320.37 \$320.37 | \$276.42 \$631. \$0.00 \$631. | 13 5226.66 13 5194.28 | \$0.00 \$0.00 | \$18,005.40 \$14,521.79 | \$3,300.64 \$0.0 \$2,422.96 \$0.0 | \$1,430.26 \$1,136.91 | 50 50 | 00 S0.00 | \$0.0 \$0.0 | 00 \$0.00 00 \$133.71 | S SO.0 | 50.0 50.0 | 0 S0.00 0 S0.00 | S0.00 S0.00 | \$4,000.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | 1,000 1,00 |
| 82 7552 83 7587 | Avila Cuenca María De Jesús Ansulano Ledesma Teresa Amparo | Auditor A Secretaria de Depto. | Depto, Audit, Organismos Pilb, Descentral Depto, Inform, Estad, v Sist. | C T | \$14,702.79 \$8,085.24 | \$320.37 \$320.37 | \$0.00 \$631. \$0.00 \$631. | 2 S194.28 2 S194.28 | \$0.00 \$0.00 | \$15,849.17 \$9,231.62 | \$2,735,16 \$107.40 \$1,221.25 \$0.0 | \$1,249.74 \$687.25 | 50 5904 | 00 S0.00 00 S0.00 | \$0.0 \$0.0 | 00 S0.00 00 S80.81 | 50.0 51.090.9 | S0.0 8 S02.8 | S0.00 S0.00 | 50.00 | \$2,500,00 \$1,000,00 | 50.00 50.00 | \$2,295,60 \$0.00 \$0.00 \$0.00 | |
| 84 7609 85 7676 | Ruisanchez Cervantes Marina Alcala Manquez Alfredo | Auditor A Supervisor | Dir. General de Administración Doto Audit a Municipios Zona A | - | \$14,702.79 \$16,550.22 | \$320.37 \$320.37 | \$0.00 \$631. \$276.40 \$631. | 12 S194.28 12 S194.28 | \$2.00 \$2.00 | \$15,849.17 \$17,973.02 | \$2,735.16 \$64.8 \$3.290.93 \$182.1 | \$1,249.74 \$1,430.26 | 50 50 | 00 S0.00 00 S0.00 | \$0.0 \$0.0 | 00 S0.00 00 S0.00 | \$3,807.7 \$1,424.7 | S S41.4 | 9 S0.00 9 S0.00 | S0.00 S0.00 | \$0.00 \$2,800.00 | \$0.00 \$0.00 | \$1,471.24 \$0.00 \$2.914.37 \$0.00 | \$50.0 \$1,079.13 \$1.84.41 \$1.80.00 \$1.90 |
| 86 7951 87 7960 | Chavez Radillo Juan Manuel Wilamoul Martiner Maria Salvadora | Jefe Ade Departamento | Depto, De Audit, Zona M. Aud Molos. | Ţ | \$20,796,85 \$14,702.70 | \$320.37 \$330.37 | \$0.00 \$631 \$0.00 \$631 | S194.28 S194.28 | \$0.00 \$0.00 | \$21,943,23 \$15,646,17 | \$4.481.99 \$150.0 \$2.735.16 \$0.0 | \$1,767,73 \$1,260,74 | 50 54 713 | 00 S0.00 | 50.0 50.0 | 00 50.00 00 5147.00 | 50.0 | 50.0 | 50.00 50.00 | 50.00 | \$1,083,34 \$7,308,34 | \$0.00 \$0.00 | \$2,501.45 \$0.00 \$0.00 \$0.00 | 50.00 50.994.51 511.958.72 50.00 511.153.27 54.605.90 |
| 88 8065 | Japo Lornell José De Jesús | Asistecte General | Depto, de Serve, Generales | | \$14,702.79 \$14,702.70 \$16,550.22 \$14,702.79 | \$320.37 \$330.37 | 50.00 SGH | 5194.28 | 50.00 | S15.849.17 | 52,735,16 5174.9 | \$1249.74 | \$1.413 | 00 S0.00 | 50.0 | 00 5147.0 | 50.0 | 50.0 | 50.0 | 50.00 | 50.00 | 50.00 | 52.916.69 5297.83 | 50.00 58.034.35 56.914.82 |
| 90 8168 | Garcia González Lilia Guadalupe | Auditor A | Depto. al Poder Judicial y Tribunal de A | 1 | \$14,702.79 | 5320.37 | 50.00 5691 | 2 5194.28 | \$2.00 | \$15,849.17 | \$2,735.16 \$111.9 | \$1,249.74 | \$4,713 | 00 50.00 | \$0.0 | 00 50.00 | 50.0 | 50.0 | 50.00 | \$0.00 | \$1,000.00 | 50.00 | \$2,300.01 \$0.00 | 50.00 \$12,109.81 \$3,739.36 |
| 92 8451 | Velez Orteza Ramon | Auditor A | Depto, Audir, Depen, Elecutivo y Organis | | \$14,702.79 | 5320.37 | 50.00 5631 | 3 5161.90 | \$0.00 | \$15,816,79 | \$2,727.55 \$64.9 | \$1,249.74 | 50 | 00 50.00 | 50.0 | 00 50.00 | 50.0 | 90.0 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$147124 90.00 | 50.00 55.513.33 510.303.46 |
| 94 8605 | Brignes Plascencia Manuel | Auditor A | Doto Audit a Municipios Zona C | ė i | \$14,702.79 | \$320.37 \$320.37 | 50.00 5431. 50.00 5431. | 3 5161.90 | \$0.00 \$0.00 | \$15.816.70 | \$2,727.55 \$0.0 | \$1249.74 | 5114 | 84 S0.00 | 50.0 | 00 50.00 | 90.0 | 911 | 50.00 50.00 | 50.00 | \$1250.00 | \$0.00 \$0.00 | \$2,015.51 90.00 \$0.00 \$0.00 | 50.00 50,001.01 50,000.00 50.00 55,342.13 510,474.66 |
| 95 8630 96 8648 | Espinoza Padilla Manla Del Refusio Rodríguez Benitez Jacob Moises | Secretaria de Deoto. Auxiliar Admyo. | Depto, Administrativo Depto, Formas Val. y P. Offic. | | \$8,085.24 \$7,409.32 | \$320.37 \$320.37 | 50.00 SG1: 50.00 SG1: | 3 S161.90 | \$0.00 \$0.00 | 58,523.32 | \$1,069.95 \$0.0 | \$687.25 \$629.79 | 50 50 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 580.91 00 574.01 | 90.0 | 9 50 50 50 50 50 50 50 50 50 50 50 50 50 | 0 S0.00 | S0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | 50.00 \$1.982.43 \$7.216.86 50.00 \$1,772.83 \$6,749.49 |
| 97 8737 98 8745 | Ruvalcaba Diaz Maria Teresa De Jesús Hernández Berumen Maria Veronica | Auditor A Secretaria de Depto. | Depto. Audit. Depen. Ejecutivo y Organis Dir. Juridica | T | \$14,702.79 \$8,085.24 | \$320.37 \$320.37 | \$0.00 \$631. \$0.00 \$631. | 13 S161.90 13 S161.90 | \$2.00 \$2.00 | \$15,816.79 \$9.199.24 | \$2,727.55 \$0.0 \$1,214.33 \$0.0 | \$1,249.74 \$647.25 | \$2,300 \$2,480 | 00 S0.00 | \$0.0 \$0.0 | 00 S0.00 00 S80.81 | 5 53,804.3 5 50.0 | 0 597.3 0 50.0 | 0 S0.00 0 S0.00 | S0.00 S0.00 | \$1,925.00 \$1,000.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$12,103.79 \$3,713.00 \$0.00 \$5462.43 \$3,736.81 |
| 99 8770 ## 8788 | Vargas Väzquez Blanca Estela Mono Algarin Margarita Del Canmen | Analista c.m.h. Auditor A | Depto. Inform. Estad. y Sist. Depto. Administrativo | 7 | \$13,375.40 \$14,702.79 | \$320.37 \$320.37 | \$0.00 \$631. \$0.00 \$631. | (3 \$161.90 (3 \$161.90 | \$0.00 \$0.00 | \$14,489.40 \$15,816.79 | \$2,415.34 \$201.6 \$2,727.55 \$0.0 | \$1,136.91 \$1,249.74 | 50 50 | 00 S0.00 | \$0.0 \$0.0 | 00 \$133.75 00 \$0.00 | \$ \$2,127.8 \$ \$0.0 | 6 SS7.0 0 S0.0 | 0 S0.00 0 S0.00 | S0.00 S0.00 | \$0.00 \$5,000.00 | \$0.00 \$0.00 | \$3,577.75 \$0.00 \$0.00 \$0.00 | 50.00 59,650.19 54,839.21 50.00 58,977.29 56,839.50 |
| ## 8800 ## 9057 | Garcia Luna Rosalba Sanchez Hernández Salvador | Auxiliar Admyo. Director | Depte, Administrativo Directores | + | \$7,409.32 \$45,129.74 | \$320.37 \$300.39 | 50.00 SSR1 50.00 SSR2 | 13 S161.90 12 S161.90 | \$0.00 \$0.00 | 58 523 32 546,184 35 | \$1,069.95 \$0.0 \$11,772.15 \$182.1 | \$629.79 \$3,836.03 | \$2,470 \$5,392 | 00 S0.00 | \$0.0 \$0.0 | 00 574.05 00 50.00 | S0.0 S0.0 | 50.0 50.0 | 50.00 50.00 | S0.00 S0.00 | \$1,075,00 \$5,000.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$2,929.81 \$0.00 | \$0.00 \$5.318.83 \$3.208.40 \$0.00 \$29,112.09 \$17,072.26 |
| 30 2547 344 3000 345 345 345 345 345 345 345 345 345 345 | Hernández Fuentes Claudia Perez Alvanez Carmen Rocio | Secretaria de Depto. Auditor A | Depto. de Responsab. y Finiq. Doto. Audit a Municipios Zona C | 1 | \$8,085.24 \$14,302.79 | \$320.37 \$320.37 | \$0.00 \$631. \$0.00 \$631. | S161.90 S161.90 | \$0.00 \$0.00 | \$9,199.24 \$15,816.79 | \$1,214.33 \$163.5 \$2,727.55 \$94.8 | \$687.25 \$1,249.74 | \$1,069 \$1,334 | 00 S0.00 | \$0.0 \$0.0 | 00 S80.81 00 S0.00 | S 50.0 S0.0 | 50.0 50.0 | 0 50.00 0 50.00 | \$0.00 \$0.00 | \$0.00 \$1,000.00 | \$0.00 \$0.00 | \$2,828.39 \$0.00 \$2,002.28 \$0.00 | \$0.00 \$6,052.22 \$3,145.92 \$0.00 \$10.508.27 \$5,308.42 |
| ## 9071 ## 9077 | Hernández Reves Maria De Lourdes Gomez Muñoz Hugo | Auditor A Supervisor | Depto, Audit, Depen, Elecutivo y Organia Depto, Audit, Organismos Rib, Descentral | Ţ | \$14,702.79 \$16,550.77 | \$320.37 \$320.37 | \$0.00 \$631 \$260.55 \$631 | 13 S161 90 13 S161 90 | 50.00 50.00 | \$15.816.79 \$17.924.77 | \$2,727.55 \$141.9 \$3,276.45 \$0.0 | \$1,249.74 \$1,429.00 | \$3.934 \$4.908 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 50.00 00 50.00 | 50.0 51.8% 1 | 0 50 0 4 50 0 | 0 50.00 0 50.00 | 50.00 50.00 | \$1,000,00 \$1,200,00 | \$0.00 \$1.00 | \$2.916.63 \$0.00 \$0.00 \$0.00 | \$0.00 \$11,969.02 \$2,846.07 \$0.00 \$13,987.91 \$3.036.66 |
| ## 9079 ## 9079 | Rodriguez González J. Jesús Gonzáles Rodriguez Ma. Del Refugio | Auditor de Legalidad Auditor de Legalidad | Depte, Juridico Depte, de Responsab, y Finip. | T T | \$14,702.79 \$14,702.70 | \$326.37 \$326.37 | \$0.00 \$631 \$0.00 \$631 | 2 S161 90 2 S161 90 | 50.00 50.00 | \$15,816.70 \$15,816.79 | \$2,727.55 \$0.0 \$2,727.55 \$0.0 | \$1249.74 \$1249.74 | 50 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 50.00 00 50.00 | 50.0 | 90.0 | 0 50.00 0 50.00 | 50.00 50.00 | \$0.00 \$2.916.67 | \$0.00 \$1.00 | \$0.00 \$0.00 \$0.00 \$0.00 | 50.00 \$1977.29 \$11.830.50 \$0.00 \$6.893.96 \$0.027.83 |
| ## 9081 ## 9093 | Martin Del Campo Rafluelos Laura Ruiz Rodriguez Felipe | Secretaria de Depto. Auditor A | Depte. Consult. y Cont. Patri. Púb. Doto. Audit. a Municipios Zona C | T T | \$8,085.24 \$14,310.76 | \$320.37 \$320.37 | \$0.00 \$631. \$0.00 \$631 | 2 \$161.90 2 \$161.90 | \$0.00 \$0.00 | \$9,199.24 \$15,816.79 | \$1,214.33 \$105.6 \$2,727.55 6007.0 | \$687.25 \$1,240.74 | \$1,452 61 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 S80.81 | \$ 50.0 | 9 50.0 7 Cin s | 0 50.00 2 50.00 | 50.00 50.00 | \$1,000.00 | \$0.00 50.00 | \$2,257.13 \$0.00 \$1675.13 \$0.00 | \$0.00 \$6,797.16 \$2,402.08 \$0.00 \$8,333.61 \$7,403.16 |
| ## 9004 ## 9004 | Sanchez López Rosa Mansarita Jiménez Cardona Norres Francisca | Secretaria de Depto. Secretaria de Depto. | Depto, al Poder Judicial y Tribunal de A. Depto, Consult, y Cont. Patri. Billio. | T T | 58.085.24 Canac '- | \$320.37 \$336.37 | \$0.00 \$631 \$0.00 | G 5161.90 | 50.00 50.00 | \$9,199,24 \$9,199,74 | \$1.214.33 \$150.0 \$1.214.33 **** | 5687.25 668* 17 | \$1.055 | 00 50.00 | 50.0 | 00 S80.81 | 50.0 | 50.0 | 50.00 | \$0.00 | \$400.00 \$1.350.00 | \$0.00 0: M | \$2,867,17 \$0.00 \$0.00 | \$0.00 \$6.455.20 \$2.784.06 \$0.00 \$3.332.43 \$7.00 \$1 |
| 88 9087 88 | Anevalo Velázquez Maria Cecilia | Supervisor | Depto, al Poder Judicial y Tribunal de A | Ė | \$16,550.22 | \$320.37 | \$276.42 \$631. | 2 5161.90 | 50.00 | \$17,940.64 | \$3,281.22 \$0.0 | \$1,430.26 | \$2,500 | 00 50.00 | \$0.0 | 00 S0.00 | 90.0 | 90.0 | 0 50.00 | \$0.00 | \$0.00 | \$600.00 | \$0.00 \$0.00 | \$0.00 \$7,811.48 \$10,129.16 |
| 88 9095 | Uribe Quintero Laura | Auditor A | Depto, de Planeación y C. Pres | | \$14,702.79 | \$320.37 | \$0.00 \$631. | 2 S161.90 | \$0.00 | \$15,816.79 | \$2,727.55 \$126.7 | \$1,249.74 | \$4,510 | 00 S0.00 | \$0.0 | 00 S0.00 | 50.0 | 90.0 | 0 50.0 | \$0.00 | \$1,500.00 | \$0.00 | \$1,228.21 \$0.00 | 50.00 \$11,442.25 \$4,274.54 |
| ## 90% | Marafa Novoa Affredo | Supervisor | Depto. Audi. Ob. Pública De Municipios Depto. Audi. Ob. Pública De Municipios | - | \$14,702.79 \$16,550.22 | \$20.17 \$320.37 | \$276.42 \$631. | 3 5161.90 | \$0.00 \$0.00 | \$17,940.64 | \$2,727.56 S0.0 \$3,281.22 S0.0 | \$1,280.74 \$1,430.26 | 90 90 | 00 50.00 | 50.0 50.0 | 00 50.00 | 50.0 | 50.0 | 50.00 | 50.00 | \$0.00 \$0.00 | 50.00 | \$0.00 \$0.00 \$0.00 | 50.00 S4,711.48 S13,229.16 |
| ## 9105 | Palos Hernander Maria Eugenia | Audtor AA | Depto. De Audit. Zona M. Aud Mpios. | Ť | \$14,702.79 \$14,702.79 | \$320.37 \$320.37 | 50.00 5631. 50.00 5631. | 2 S161.90 | \$0.00 \$0.00 | 515,816.79 \$15,816.79 | 52,727.55 \$0.0 | \$1,249.74 \$1,249.74 | \$0 \$2,362 | 50.00 50.00 | \$0.0 \$0.0 | S0.00 00 S0.00 | \$0.0 \$0.0 | 90.0 90.0 | S0.00 S0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$600.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | 0.00 0.001 0.000 |
| ## 9139 ## 9172 | Tamayo Alfaro Erendira Nuño Rivera Ofelia | Auditor de Legalidad Analista c.m.h. | Depto, Consult, y Cont. Patri. Púb. Depto, inform. Estad, y Sist. | T | \$14,702.79 \$13,375.40 | \$320.37 \$320.37 | \$0.00 \$631. \$0.00 \$631. | 13 S161.90 13 S161.90 | \$2.00 \$2.00 | \$15,816,70 \$14,489,40 | \$2,727.55 \$64.8 \$2,415.36 \$97.6 | \$1,249.74 \$1,136.91 | 50 50 | 00 S4 320 25 | \$0.0 \$0.0 | 00 S0.00 00 S133.71 | S0.0 S0.0 | 50 S0 | 0 S0.00 0 S0.00 | S0.00 S0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$147124 \$0.00 \$2,106.57 \$0.00 | \$0.00 \$5.513.33 \$10.303.46 \$0.00 \$10.200.42 \$4.298.98 |
| ## 9173 ## 9176 | Gonzalez Montoya Cidallin Tomes Ruiz Velasco Monica | Supervisor Supervisor | Depto. Audit. Depen. Ejecutivo y Organis Depto. Audit. Organismos Pilb. Descentral | T | \$11.375.40 \$16,549.77 \$16,590.22 | \$320.37 \$320.37 | \$0.00 \$631. \$276.40 \$631. | G S161.90 G S90.70 | \$0.00 \$0.00 | \$17,663.77 \$17,869.44 | \$3,198.15 \$123.0 \$3,250.86 \$56.8 | \$1,406.73 \$1,430.26 | \$0 \$3,612 | 00 S0.00 00 S0.00 | \$0.0 \$0.0 | 00 S0.00 00 S0.00 | 50.0 | 90.0 9 50.0 | 50.00 50.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,193.35 \$0.00 \$1,474.09 \$0.00 | \$0.00 \$7,921.23 \$9,742.54 \$0.00 \$9,833.00 \$8,036.44 |
| ## 9175 ## 9178 | Zerate Gallando Sandra Luz Beas Nava María Guadalupe | Auditor A Secretaria de Depto. | Depto, Audit, Depen, Elecutivo y Organis Depto, de Planeación y C. Pres | - | \$14,702,79 \$8,085,24 | \$320.37 \$320.37 | 50.00 5631. 50.00 5631. | 13 S161.90 13 S161.90 | \$0.00 \$0.00 | \$15,816,79 \$9,199,24 | \$2,727.55 \$0.0 \$1,214.33 \$0.0 | \$1,249.74 \$687.25 | \$4,713 \$3,669 | 00 S0.00 | 50.0 50.0 | 00 S0.00 | S0.0 | S0.0 | S0.00 S0.00 | 50.00 | \$2,000.00 \$0.00 | 50.00 50.00 | \$0.00 \$0.00 \$0.00 \$0.00 | 50.00 \$10.690.29 \$5.126.50 \$0.00 \$5.651.43 \$1.547.81 |
| ## 9242 ## 9245 | Gomez Prieto Auan Carlos Martinez I arios Maria Guadalune | Auditor A Servetaria de Dento | Depto, Audi Ob Pública De Municipios Deto Audit a Municipios Zona A | Ţ | \$14,702.79 \$8,009.94 | \$326.37 \$336.37 | \$0.00 \$631. \$1.655.00 \$631 | 13 S161.90 13 S161.90 | \$0.00 \$0.00 | \$15,816,70 \$10,578,97 | \$2,727.55 \$0.0 \$1,500.04 \$73.1 | \$1,249.74 Satu 52 | S2 209 | 00 50.00 | \$0.0 \$0.0 | 00 50.00 00 500.10 | 50.0 | 900 | 9 S0.00 | S0.00 | \$0.00 \$700.33 | \$0.00 \$0.00 | \$0.00 \$0.00 \$2.162.16 \$0.00 | 50.00 \$1.077.20 \$11.00.50 50.00 \$7.546.20 \$1.002.00 |
| ## 9248 ## 9249 | Macias Ocampo Susana Karina Villa Martiner Inamulo Isular | Supervisor Jefe A de Departemento | Depto, al Poder Judicial y Tribunal de A | T C | \$16,550.22 \$30,766.65 | \$320.37 \$330.37 | \$276.42 \$631. 50 m \$631 | 73 \$161.90 73 \$161.90 | \$0.00 \$0.00 | \$17,940.64 \$31,910.95 | \$3,281.22 \$0.0 \$4,477.70 \$107.6 | \$1,430.26 \$1,267.73 | \$0 66.666 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 \$0.00 00 \$0.00 | \$0.0 | 90.0 | 50.00 50.00 | 50.00 | \$1,000.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$2.275.35 \$0.00 | \$0.00 \$5,711.48 \$12,229.16 50.00 \$15,702.05 \$6,636.00 |
| ## 9252 ## 9252 | Valencia López Guadalupe | Secretaria de Direccion | Dir. de Audit, a Municipios | Į. | \$10,814,28 | \$320.37 \$330.37 | \$1550.75 \$631 | 3 5161.90 | \$0.00 | \$13,479.03 | \$2,177.71 S0.0 | \$1,051.03 | SS 284 | 41 50.00 | 50.0 | 00 \$108.14 | \$0.0 | 50.0 | 50.0 | \$0.00 | \$1533.34 | 50.00 | 50.00 50.00 | 50.00 \$10,154.63 \$2,204.40 |
| ## 9303 | Santana Ballesteros Laura Rita | Secretaria de Desto. | Depto, de Fraccionamientos o Acciones Ur | | \$8,009.96 | \$320.37 | 5628.42 5631 | 3 5161.90 | \$0.00 | 59.752.36 | \$1,332.48 \$0.0 | \$736.26 | \$2,209 | 00 50.00 | 50.0 | 00 580,10 | \$0.0 | 50.0 | 50.0 | \$0.00 | 2666.67 | 50.00 | 50.00 50.00 | 50.00 55.022.51 56.729.85 |
| ## 9307 | Joya Rodríguez Alfredo | Auditor A | Depto. Audit. Organismos Púb. Descentral | 7 | \$14,702.79 | \$320.37 | 50.00 S631 | 3 5161.90 | \$2.00 | \$15,816.79 | \$2,727.55 \$0.0 | \$1,249.74 | \$3,619 | 00 50.00 | \$0.0 | 00 50.00 | 50.0 | 90.0 | 0 50.00 50.00 | 50.00 | \$0.00 | \$0.00 | \$2.00 \$0.00 \$2.00 \$0.00 | 50.00 \$10.00.09 \$10.00.50 \$0.00 \$7,596.29 \$0,220.50 |
| ## 9006 ## 9104 ## 9104 ## 9104 ## 9104 ## 9104 ## 9104 ## 9104 ## 9105 ## 9105 ## 9106 ## 910 | Hermandez Pérez Oscar Alvanez Ausfos Arturo | Audtor A | Deto. Audit a Municipios Zona B | Í | \$16,550.22 \$14,702.79 | \$320.37 \$320.37 | \$276-02 \$691. \$0.00 \$691. | 4 \$161.90 3 \$161.90 | \$0.00 \$0.00 | \$17,940.64 \$15,816.79 | \$4,481.22 \$90.0 \$2,727.55 \$0.0 | \$1,430.26 \$1,249.74 | 50 50 | 00 50.00 | \$0.0 \$0.0 | 00 S0.00 | \$0.0 \$0.0 | 90.0 0 90.0 | 50.00 0 50.00 | \$0.00 50.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,542.41 \$0.00 \$0.00 \$0.00 | \$50.00 \$50.00 \$40.00 \$40.00 \$1 |
| ## 9313 ## 9341 | Magana Espinoza Benigno Velazco Colorado Felipe | Supervisor Auditor A | upto Audit a Municipios Zona D Opto Audit a Municipios Zona B | 1 | \$16,550.22 \$14,702.79 | \$320.37 \$320.37 | \$276.42 \$631. \$0.00 \$631. | 4 \$161.90 3 \$161.90 | \$0.00 \$0.00 | \$17,940.64 \$15,816.79 | \$3,281.22 \$153.3 \$2,727.55 \$192.3 | \$1,430.26 \$1,249.74 | \$4,391 \$2,455 | 00 S0.00 | \$0.0 \$0.0 | 90 S0.00 | 50.0 50.0 | 90.0 90.0 | 50.00 536.00 | \$0.00 \$ \$987.42 | \$1,666.67 \$0.00 | \$0.00 \$0.00 | \$2,918.58 \$0.00 \$3,293.24 \$0.00 | \$0.00 \$13,841.03 \$4,099.61 \$0.00 \$10,941.31 \$4,875.48 |
| ## 9343 ## 9345 | Rivera Cavillas Vicente Tomes Marchera Divis | Auditor A Analista | Depto Audit O. Pub. a Greankmos Públicos Depto. Capacitación E investigación | Ţ | \$14,702.79 \$13,636.92 | \$320.37 \$320.37 | \$0.00 \$631. \$601.88 \$631. | 2 \$161.90 2 \$161.90 | \$0.00 \$0.00 | \$15,816.79 \$15,342.80 | \$2,727.55 \$0.0 \$2,616.06 \$114.9 | \$1,249.74 \$1,209.45 | 50 50 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 50.00 00 5136.23 | 50.0 7 52,026.4 | 9 597.1 | 9 50.00 3 50.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$2,918.58 \$0.00 | 50.00 53,977.29 531,830.50 50.00 59,058.96 56,283.84 |
| ## 9347 ## 9374 | Cervantes Rubio Juan Carlos Sandoval Rodrieuer Maria Guadalvoe | Audtor A Audtor A | Opto Audit a Municipios Zona B Depto, Audit, Ossanismos Rib, Descentral | 1 | \$14,702.79 \$14,702.79 | \$320.37 \$320.37 | \$0.00 \$691. \$0.00 \$691. | S161.90 S161.90 | \$0.00 \$0.00 | \$15,816.79 \$15,816.79 | \$2,727.55 \$174.9 \$2,727.55 \$0.0 | \$1,249.74 \$1,249.74 | \$1,530 \$2,648 | 00 S0.00 | \$0.0 \$0.0 | 00 50.00 00 50.00 | \$247.4 \$0.0 | 4 56.5 0 50.0 | 0 50.00 0 50.00 | \$0.00 \$0.00 | \$1,000.00 \$0.00 | \$600.00 \$600.00 | \$2,916.69 \$0.00 \$0.00 \$0.00 | \$0.00 \$12,652.22 \$3,362.57 \$0.00 \$7,225.90 \$0.500.89 |
| ## 9375 ## 9370 | Villalobos Hernández Alfredo Galleros González Francisco | Auditor A Auditor de Legalidad | Doto, Audit a Municipios Zona B Depte, Consult, y Cont. Patri. Púb. | T T | \$14,702.79 \$14,703.70 | \$320.37 \$320.37 | \$0.00 \$631 \$0.00 \$631 | G S161.90 G S161.90 | 50.00 50.00 | \$15.816.79 \$15.816.79 | \$2,727.55 \$72.0 \$2,727.55 \$0.0 | \$1,249.74 \$1,249.74 | 50 61 | 00 S0.00 | \$0.0 \$0.0 | 00 S0.00 | 50.0 | 50.0 | 50.00 | \$0.00 50.00 | \$0.00 \$0.00 | \$0.00 \$1.00 | \$2,308.58 \$0.00 \$0.00 \$1.00 | \$0.00 \$6.357.87 \$0.458.00 \$0.00 \$1.077.20 \$11.03.00 |
| ## 9391 ## 0000 | Padilla Del Río Blanca Estela Guerrán Muños Ana Luisa | Secretaria de Depto. | Dir. de Audit, a la Obra Pública | Į | 58.085.24 514.377 75 | \$320.37 \$330.37 | 50.00 SGH | G S161.90 | 50.00 | 59 199 24 515 816 70 | \$1214.33 \$0.0 \$2.777.55 \$0.0 | \$687.25 \$1.240.74 | 5869 5100 | 00 50.00 | 50.0 | 00 S80.81 | 5 51090.9 | 582.6 | 0 50.0 | \$0.00 | 5833.34 | 50.00 | \$0.00 \$0.00 \$1.003.45 ~~~ | \$0.00 \$6.656.55 \$2.340.60 \$0.00 \$6.933.30 |
| ## 9400 | Castafieda Loza Susana | Auxiliar Admyo. | Dir. General de Administración | ī | \$7,409.32 | \$320.37 | \$0.00 \$631. | S161.90 | \$0.00 74 | \$8,523.32 \$8,433.10 | \$1,069.95 \$0.0 \$1,059.03 | \$629.79 | \$2,375 | 00 50.00 | \$0.0 | 00 \$74.00 00 \$74.00 | 50.0 | 50.0 | 50.00 | 50.00 | \$1,141.67 | \$0.00 70.00 | \$0.00 \$0.00 \$0.00 | 5000 50012 50012 50010 |
| ## 9594 ## 2594 | Arellano Guzmin Edear Gerardo | Analista c.m.h. | Depte Antilisis y Eval Hacendaria | Ī | 511.165.25 | \$320.37 | \$0.00 \$631. | 5129.52 71 | 50.00 20.00 | \$14.446.87 \$15.784.41 | \$2,405.34 \$0.0 \$2,716.93 | \$11% 05 | S2.434 | 00 50.00 | 50.0 | 00 5133.61 | S 53804.3 | 572.5 | 500 | 50.00 | 50.00 | \$2.00 20.00 | \$0.00 \$0.00 \$3.654.11 | 50.00 50.005.24 54.460.63 50.00 50.005.24 |
| ## 9598 | Farias Caloca Victor Manuel | Supervisor | Depto. Audi. Ob Pública De Municipios | 1 | \$16,590.22 | \$320.37 | 5268.36 5631. | 3129.52 3 5129.52 | 94.00 \$0.00 | \$17,900.20 | \$1,269.08 \$0.0 | \$1,499.74 \$1,429.58 | 50 50 | 50.00 50.00 | \$0.0 \$0.0 | 90.00 90 \$0.00 | 54,023.7 50.0 | 50.0 50.0 | 50.00 50.00 | 50.00 50.00 | 50.00 50.00 | 50.00 50.00 | \$0.00 \$0.00 | \$0.00 \$4,698.66 \$13,201.54 |
| ## 9500 | Macus Anas Carlos Manuel Vargas Avalos Ismael Ramino | Auditor A | Depto. au Poder Judicial y Tribunal de A | Ŧ. | \$14,702.79 \$14,702.79 | \$320.37 \$320.37 | \$0.00 \$631. \$0.00 \$631. | 4 S129.52 3 S129.52 | \$0.00 \$0.00 | \$15,784.41 \$15,784.41 | 52,719.93 \$155.3 \$2,719.93 | \$1,249.74 \$1,249.74 | \$1,536 | 50.00 53,981.72 | \$0.0 \$0.0 | 90 S0.00 | S0.0 S0.0 | S0.0 0 S0.0 | S0.00 S0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,295.20 \$0.00 \$1,492.85 \$0.00 | \$0.00 \$6.368.37 \$9.416.06 \$0.00 \$11,135.59 \$4,648.82 |
| ## 9610 ## 9611 | Candor Sánchez Ivan Andres Diaz Peña Fernando | Audtor A Supervisor C | Depto, al Poder Judicial y Tribunal de A Depto, de Personal | 1 | \$14,702.79 \$16,550.22 | \$320.37 \$320.37 | \$0.00 \$631 \$276.42 \$631 | S129.52 S129.52 | \$0.00 \$0.00 | \$15,784.41 \$17,908.26 | \$2,719.93 \$0.0 \$1271.50 \$0.0 | \$1,249.74 \$1,430.26 | \$0 \$0 | 00 50.00 00 50.00 | \$0.0 \$0.0 | 00 S0.00 00 S0.00 | 50.00 53.804.3 | 50.0 5210.6 | 0 50.00 0 50.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$3,969.67 \$11,814.76 \$2,000.00 \$10,716.66 \$7,191.60 |
| ## 9612 ## 9614 | Jiménez Zambrano Juan Ocegueda Partida Pedro | Audtor A Audtor A | Depto. al Poder Judicial y Tribunal de A Depto. Audit. Depen. Ejecutivo y Organis | - | \$14,702.79 \$14,702.79 | \$320.37 \$320.37 | \$0.00 \$631 \$0.00 \$631 | S129.52 S129.52 | \$0.00 \$0.00 | \$15,784.41 \$15,784.41 | \$2,719.93 \$0.0 \$2,719.93 \$0.0 | \$1,249.74 \$1,249.74 | \$2,414 | 00 S0.00 03 S1.646.83 | \$0.0 \$0.0 | 00 S0.00 00 S0.00 | 50.0 | 90.0 90.0 | 50.00 0 50.00 | \$0.00 \$0.00 | \$4,000.00 \$1,000.00 | \$600.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$8,569.67 \$7,214.76 \$0.00 \$9,030.52 \$6,753.89 |
| 88 9615 | Robles Duellas Mario Fernando | Auditor A | Depte. Audi Ob Pública De Municipios | 1 | \$14,702.79 | \$320.37 | 50.00 5631 | 5129.52 | 50.00 | \$15,784.41 | 52.719.93 5473.8 | \$1,249.74 | 50 | 00 50.00 | 50.0 | 00 50.00 | 52 323 0 | 5146.2 | \$ 50.00 | \$0.00 | 50.00 | 50.00 | \$1247.97 \$0.00 | 50.00 \$10.160.75 \$5.623.66 |

| The content | 89 9627 Tomes Cadena Luis Guillermo Auditor A | Dpto. Audit. a Municipios Zona A T | \$14,702.79 \$1 | 10.37 \$0.00 \$631 | 73 5129.52 50.0 | 0 \$15,784.41 \$2,719.91 | \$0.00 \$1,249.74 | 50.00 \$1,900 | 142 S0.00 S0.00 S | L00 50.00 S0 | 00 50.00 52,000 | 0 50.00 50.00 | 92.00 | 50.00 \$8,080.09 \$7,704.32 |
|--|--|--|---|--|---|---|---|--|---|--|---|--|-------------------------------|---|
| Company Comp | ew 9629 Meja Duran Carlos Daniel Jefe B de Depto. de Capacitación a Ent ew 9623 Lopes Java Claudia Autoria Auditor de Legalidad | Depte. Capacitación E Investigación C Depte. de Responsab. y Finis. T Deste. Audi Ob Dóbles Da Mandeles | \$19,321.24 \$1 \$14,702.79 \$1 | 10.37 \$172.76 \$631 10.37 \$0.00 \$631 | 71 S129.52 S0.0 73 S129.52 S0.0 | 0 \$20,575.60 \$4,071.70 0 \$15,794.41 \$2,719.91 | \$0.00 \$1,656.99 \$103.50 \$1,249.74 | \$0.00 \$0 \$1.667.00 \$0 | 000 \$0.00 \$0 | 100 \$100 \$1 100 \$100 \$1 | 00 50.00 50.0 00 50.00 50.0 | 0 50.00 50.00 0 5600.00 522952 | \$0.00 \$0.00 | 50.00 55,728.69 514,846.50 50.00 58,635.37 57,149.04 |
| Company Comp | are 9660 Scheveria Gorceles Leura Audior A are 9661 Scheveria Gorceles Fernando Analista c.m.h. | Opto Audit a Municipios Zona A T Depto, Capacitación E investigación T | \$14,702.79 \$1 \$11,365.25 \$1 | 90.37 \$0.00 \$631 10.37 \$0.00 \$631 | 73 S129.52 S0.0 73 S129.52 S0.0 | 0 \$15,784.41 \$2,719.93 0 \$14.446.87 \$2,405.34 | \$0.00 \$1,249.74 \$131.18 \$1,136.05 | \$2.00 \$0 \$2.00 \$0 | | | 00 \$0.00 \$50.00 00 \$0.00 \$0.00 | 0 \$0.00 \$2.00 0 \$0.00 \$2.916.61 | \$2.00 \$2.00 | 50.00 \$4,669.67 \$11,214.76 50.00 \$6,722.91 \$7,723.96 |
| | e# 9666 Quesada Ramino Gloria Recepcionista e# 9717 Delgadillo Madera José Antonio Director | Decto Administrativo II Directores II | \$6,658.00 \$3 \$45,129.00 \$3 | 10.37 \$194.20 \$631 10.30 \$0.00 \$592 | 73 5129.52 50.0 32 5129.52 50.0 | 6 \$7933.82 \$944.00 6 \$46,152.13 \$11,762.40 | 599.00 5582.44 573.24 53,836.04 | \$625.00 \$6 \$4,898.00 \$6 | 0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 100 S0.00 S0 100 S0.00 S0 | 00 50.00 \$1.000.0 00 \$0.00 \$7,500.0 | 0 50.00 52.402.51 0 50.00 51,933.53 | \$0.00 \$0.00 | 50.00 \$60,001 \$1,914.21 50.00 \$30,003.28 \$16,148.85 |
| | ## 9720 Gallegos Shibus Dinas Concepcion lefe 9 de Decartamento ## 9721 Losano Franco Mario Analista c.m.h. | Depto, Audit, Organismos Púb, Descentral T Depto, de Planeación y C. Pres T | \$19,321,24 \$3 | 10.37 \$172.82 \$531 10.37 \$0.00 \$631 | 73 5129.52 50.0 | 0 \$20.575.68 \$4.071.77 0 \$14.446.62 \$2.405.28 | 50.00 \$1.657.00 50.00 \$1.136.02 | \$9.373.00 \$6 \$0.00 \$6 | 100 \$0.00 \$0.00 \$0.00 100 \$0.00 \$121.65 \$0 | 1.00 \$0.00 \$0 1.00 \$0.00 \$0 | 00 50.00 50.0 00 50.00 50.0 | 0 50.00 50.00 0 50.00 50.00 | \$0.00 \$0.00 | 50.00 \$15.101.73 \$5.473.95 50.00 \$3,674.95 \$10,771.67 |
| | ## 9722 Meza Navarro Marcela Susana Auditor A ## 9723 Monstor Flores Misuel Eduardo Auditor A | Doto Audit a Municipios Zona D C Doto Audit a Municipios Zona C T | \$14,702.79 \$1 \$14,702.79 \$1 | 90.37 \$0.00 \$621 90.37 \$0.00 \$621 | 73 S129.52 S0.0 73 S129.52 S0.0 | 0 S15.784.41 S2.719.92 0 S15.784.41 S2.719.92 | \$224.25 \$1.249.74 \$0.00 \$1.249.74 | \$0.00 \$0 \$0.00 \$0 | 0.00 \$0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00 \$0.00 | 100 S000 S0 | 00 50.00 \$1200.0 00 50.00 \$1800.0 | 0 \$600.00 \$2295.20 0 \$0.00 \$0.00 | 90.00 90.00 | 50.00 \$10.289.12 \$5.495.29 50.00 \$5.769.67 \$10.014.74 |
| | ## 9745 Hermindez Meindro Amilita cr.h. ## 9745 Lozano Valdova Marzarita Audior A | Depto, Análisis y Eval Hacendaria T | S11365.25 S1 | 0.37 \$260.78 \$631 | 73 S129.52 S0.0 73 S129.52 S0.0 | 0 514.707.65 52.466.69 0 515.784.41 52.719.60 | \$107.40 \$1,158.21 \$101.70 \$1,249.74 | \$1,544.00 \$0 \$0,00 \$0 | 000 \$1,872.00 \$133.65 \$2.00 \$100 \$2. | 100 S000 S0 100 S000 S0 | 00 50.00 5016 0 00 50.00 50.00 | 7 50.00 52.899.6 0 50.00 52.173.7 | 90.00 90.00 | 50:00 512:599:00 S2:08:63 50:00 56245.14 59:539.27 |
| | 89 9748 Saura Villanueva Luis Auditor A 89 9749 Valle Orosco Norma Leticia Secretaria de Direccion | Dir. Audit. Poderes del Estado y Organis T | \$10,814.28 | 10.37 \$0.00 \$631 10.37 \$164.85 \$631 | 73 5129.52 50.0 73 5129.52 50.0 | 0 \$15,784.41 \$2,719.92 0 \$12,060.75 \$1,844.17 | \$182.10 \$1,249.74 \$0.00 \$933.23 | \$0.00 \$0 \$0.00 \$0 | 0.00 \$0.00 \$0.00 \$1,805 0.00 \$0.00 \$108.14 \$3,807 | 1.72 \$110.70 \$6 1.73 \$202.00 \$6 | 00 \$0.00 \$1,500.0 00 \$0.00 \$1,275.0 | 0 50.00 \$2,914.2 0 \$0.00 \$0.00 | 90.00 90.00 | \$0.00 \$12,486.56 \$3,297.85 \$0.00 \$8,070.23 \$3,990.52 |
| The second column | ## 9761 Solis Dominguer Cella Secretaria de Liveccios ## 9761 Solis Dominguer Cella Secretaria de Depto. ## 9762 Guzmān Manjurez Luis Audior A | Depto. Audit. Depen. Ejecutivo y Organis T Depto. Audi. Ob Pública De Municípios T | \$8,085.50 \$3 \$1,020.79 \$3 | 10.37 \$0.00 \$631 10.37 \$0.00 \$631 | 72 5129.52 50.0 73 5129.52 50.0 73 5129.52 50.0 | 0 50,167.12 51,207.43 0 50,167.12 51,207.43 0 515,784.41 52,719.63 | \$115.80 \$687.27 \$364.00 \$1,249.74 | \$1,409.00 \$0 \$1,509.00 \$0 | 50.00 \$10.05 \$2.00 | 100 S100 S1 | 00 50.00 550.00 00 50.00 550.00 | 0 5600.00 52,92.8: 0 50.00 52,916.5: | 90.00 90.00 | 50.00 \$6,891.21 \$2,273.91 50.00 \$11,778.21 \$4,006.20 |
| The second column | el 9764 Baralas Velácousz Ma Del Carmen Secretaria de Desto. el 9765 Segura Becerra José María Auditor AA | Depto, de Personal T Depto, De Audit. Zona M. Aud.Mplos. T | \$8,085.50 \$1 \$14,702.79 \$1 | 0.37 50.00 5531 0.37 50.00 5631 | 73 5129.52 50.0 73 5129.52 50.0 | 0 5916712 5120747 0 515,78441 52,719.97 | 50.00 5687.27 50.00 51,249.74 | \$0.00 \$0 \$4,510.00 \$0 | 000 50.00 50 | 100 \$0.00 \$0 100 \$0.00 \$0 | 00 50.00 52.000.00 00 50.00 50.00 | 0 50.00 50.00 0 50.00 50.00 | 50.00 50.00 | 50.00 \$3,975.60 \$5,191.52 50.00 \$8,479.67 \$7,304.74 |
| The second column | ## 9765 (Zamost Sacredo Minam Jaima Secretara de Direccion ## 9786 (Estienna Lizanes Ricardo Auditor de Legalidad ## 9787 Gonzales Alvando Cabriel Auditor AA | Desto, juridico T Desto, De Audit, Zona M. Aud Moios. T | \$1470.79 \$1 \$1470.79 \$1 | 10.17 \$180.00 \$621 10.37 \$0.00 \$621 10.37 \$0.00 \$621 | 72 5129.52 50.0 73 5129.52 50.0 | 0 512,080.74 51,000.10 0 515,784.41 52,719.47 0 515,784.41 52,719.47 | 50.00 51249.74 50.00 51249.74 5436.80 51249.74 | \$0,00 \$0 \$0,00 \$0 | 100 \$0.00 \$100.00 \$2 100 \$0.00 \$0.00 \$2 | 100 S200 S2 100 S200 S2 | 00 50.00 50.00 00 50.00 50.0 | 0 90.00 92.00 0 90.00 52.295.20 0 90.00 51.207.50 | 92.00 92.00 92.00 | 50.00 56,264.87 59,519.54 50.00 57,612.97 58,170.44 |
| The second column | eW 9788 Diaz Frias Rita Analista c.m.h. eW 9789 Garcia Anizu Rafael Mariano Audior A | Depto, Inform, Estad, y Sist. T Depto, Audit, O. Pub., a Organismos Públicos T | \$13,375.40 \$1 \$14,702.79 \$1 | 0.37 \$0.00 \$631 0.37 \$0.00 \$631 | 73 5129.52 50.0 73 5129.52 50.0 | 0 \$54,457.02 \$2,407.72 0 \$15,784.41 \$2,719.92 | \$473.20 \$1,136.91 \$0.00 \$1,249.74 | \$0.00 \$0 \$0.00 \$0 | 100 \$0.00 \$122.75 \$2,222 100 \$0.00 \$0.00 \$0.00 | 132 \$146.90 \$0 100 \$0.00 \$0 | 00 \$0.00 \$0.0 00 \$0.00 \$5.000.0 | 0 50.00 \$1,244.3: 0 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$9,876.14 \$4,580.88 \$0.00 \$8,969.67 \$6,814.76 |
| The second column | ## 9790 Drewil Garcia Marcha Alicia Auditor A ## 9792 Nauf Garcia Marcha Alicia Auditor de Legalidad ## 9792 Vendin Robles Disa Patricia Analista c.m.h. | Depto, de Planeacido y C. Pres C. Depto, de Responsab, y Finiq. T. Depto, Análisis y Eval Hacendaria T. | \$14,702.79 \$1 \$11,165.25 \$1 | 0.37 90.00 9331 0.37 90.00 9431 0.37 90.00 9431 | 73 S129.52 S0.0 73 S129.52 S0.0 73 S129.52 S0.0 | 0 S15784.41 S2719.97 0 S15,784.41 S2,719.97 0 S14,446.87 S2,605.30 | 50.00 51,249.74 50.00 51,249.74 5174.90 51,136.05 | \$4,713.00 \$0 \$3,056.00 \$0 \$1,223.00 \$0 | 100 \$0.00 \$0.00 \$ 100 \$0.00 \$0.00 \$ 100 \$0.00 \$133.65 \$2.38 | 100 50.00 50 1.00 50.00 50 129 566.60 50 | 00 50.00 50.0 00 50.00 50.0 00 50.00 51.266 | 0 90.00 90.00 0 9600.00 90.00 7 90.00 92.916.61 | 90.00 90.00 90.00 | 50.00 \$8.602.67 \$7.101.74 50.00 \$7,625.67 \$8,158.74 50.00 \$11.711.19 \$2.715.68 |
| The second column | ## 9792 Zepeda Pénez Aurelio Austilar Contable ## 9802 Cervantes Ibarra Mayra Gabriela Secretaria de Depto. | Desto, Administrativo T Dir. Técnica T | \$7,402.80 \$1 \$8,085.24 \$1 | 10.37 50.00 5631 10.37 50.00 5631 | 73 5129.52 50.0 73 5129.52 50.0 | 0 \$8,484.42 \$1,061.65 0 \$9,166.86 \$1,207.41 | \$0.00 \$629.24 \$77.85 \$687.25 | \$838.56 \$6 \$1,596.00 \$6 | 000 50.00 \$74.03 \$0.00 \$ | 1.00 S0.00 S0 1.00 S0.00 S0 | 00 50.00 51900.0 00 50.00 50.00 | 0 50.00 50.00 0 50.00 52,133.5 | \$0.00 \$0.00 | 50.00 \$4.503.48 \$3.980.94 50.00 \$5,782.87 \$3,383.98 |
| The second column | ## 9803 Zypeda Aulia Cristebal Analitas c.m.h. ## 9814 Vanesa Curini Carmen Lucia Auditor de Legalidad ## 9820 Matus Crosco Helma Maria Secretaria de Desto. | | \$13,365.25 \$1 \$14,702.70 \$1 \$8,085.20 \$1 | 0.37 50.00 5631 0.37 50.00 5631 0.37 50.00 5631 | 73 5129.52 50.0 73 5129.52 50.0 73 5129.52 50.0 | 0 \$34,446.87 \$2,405.34 0 \$15.784.32 \$2,716.91 0 \$9.166.96 \$1,207.41 | \$114.98 \$1,136.05 \$0.00 \$1,249.73 \$80.33 \$687.25 | \$0.00 \$0 \$0.00 \$0 \$1.386.00 \$0 | 100 \$0.00 \$131.65 \$1,907 100 \$0.00 \$0.00 \$132.7 100 \$0.00 \$0.00 | LE7 S34.88 S0 1.74 S70.88 S0 1.00 S0.00 S0 | 00 50.00 58333 00 50.00 52.083 00 50.00 50.0 | 4 50.00 52,918.51 4 5600.00 50.00 0 50.00 52,289.11 | 90.00 90.00 90.00 | 50.00 59,480.49 54,966.38 50.00 510,251.60 55,532.72 50.00 55,731.03 53,435.83 |
| The second column | ## 9822 Jiménez Arias Alma Elizabeth Auditor de Legalidad ## 9822 Montes Espinoza Roberto Auditor AA | Depto. Consult. y Cont. Patri. Púb. T | \$14,702.79 \$1 | 0.37 \$0.00 \$631 0.37 \$0.00 \$631 | 73 5129.52 50.0 73 5129.52 50.0 | | | \$0.00 \$0 \$0.00 \$0 | 200 \$0.00 \$0.00 \$1,000 200 \$0.00 \$0.00 \$0.00 | .73 \$221.00 \$6 .00 \$0.00 \$6 | 00 50.00 50.0 00 50.00 50.0 | 0 50.00 50.00 0 50.00 50.00 | \$0.00 \$0.00 | \$0.00 \$7,998.40 \$7,786.00 \$0.00 \$1,969.67 \$11,814.76 |
| The content of the | ## 9824 Mejia Ceja Librada Auditor de Legalidad ## 9825 Plones Várquez Juan Manuel Auditor de Legalidad ## 9845 Andrade Guizar Irma Bellen Secretaria de Desto. | Depto. De Audit. Zona M. Aud Mpios. T | \$14,702.79 \$3 | 0.37 90.00 9531 0.37 90.00 9531 0.37 90.00 9531 | 73 5129.52 50.0 73 5129.52 50.0 73 5129.52 50.0 | 0 S15,784.41 S2,719.91 0 S15,784.41 S2,719.91 0 S9,167.12 S1,207.41 | \$126.00 \$1,249.74 \$0.00 \$1,249.74 \$0.00 \$687.27 | \$0.00 \$6 \$0.00 \$6,342 \$776.00 \$0 | 100 \$0.00 \$0.00 \$0.00 \$920 1.97 \$0.00 \$0.00 \$2 100 \$0.00 \$80.06 \$3.05 | 153 538.88 50 100 50.00 50 184 558.50 50 | 00 50.00 \$1,666.0 00 50.00 \$0.0 00 50.00 \$416.0 | 7 5600.00 52,916.51 0 50.00 50.00 7 50.00 50.00 | 90.00 90.00 90.00 | 50.00 \$10,227.06 \$5,557.25 50.00 \$10,312.64 \$5,471.77 50.00 \$6,279.61 \$2,807.51 |
| The content of the | ## 9960 Pance Garza Lisi Isuler Auditor A ## 9950 Naveja Maclas Claudia Gabriela Auditor de Legalidad | Coto Audit a Municipios Zona A T Depto. Jurídico T | \$14,702.79 \$1 \$14,702.79 \$1 | 10.37 50.00 5631 10.37 50.00 5631 | 73 5129.52 50.0 73 5129.52 50.0 | 0 \$15.784.41 \$2.719.67 0 \$15,784.41 \$2,719.67 | \$0.00 \$1,249.74 \$0.00 \$1,249.74 | \$2.111.00 S0 \$2.00 S0 | 000 50.00 50 | 1.00 S0.00 S0 1.00 S0.00 S0 | 00 50.00 50.00 00 50.00 53,666.0 | 0 50.00 50.00 7 50.00 50.00 | \$0.00 \$0.00 | \$0.00 \$6.080.67 \$9.703.74 \$0.00 \$7,636.34 \$0,148.07 |
| The content of the | ## 10033 Areliano Facilia Maria Teresa Director ## 10030 Naturae Facilia Maria Ilai Jefe Ade Decartamento ## 10097 Caro Gonzale Niora Vennica Audior de Lecalidad | Directores C Depto, de Profesionalización T Depto, de Responsab, y Finio, T | \$20,347.11 \$1 \$14,702.70 \$1 | 0.30 50.00 592 0.37 50.00 5621 0.37 50.00 5621 | 20 5129.52 50.0 73 5129.52 50.0 73 5129.52 50.0 | 0 SSE004 38 S15318 10 0 S21428 73 S4327 64 0 S15784.41 S2718 32 | \$111.90 \$4840.48 \$147.60 \$1.729.50 \$112.20 \$1.249.74 | \$0.00 \$0 \$0.00 \$0 \$1.052.00 \$0 | 50.00 | 100 50.00 50 100 50.00 50 100 50.00 50 | 00 50.00 50.00 00 50.00 54.000.0 00 50.00 52.050.0 | 0 90.00 52300.00 0 90.00 52922.40 0 90.00 52221.50 | 90.00 90.00 90.00 | 50.00 522.573.54 535.430.84 50.00 513.127.19 50.301.54 50.00 511.405.41 54.279.00 |
| Column | er 10099 Jaureeu Gómer Francisco Isvier Auditor A er 10102 Noriesz Zemonor Juan Antonio Analista c.m.h. | Depte Administrativo T Depte Audit Ob Pub A Municipios T | \$14,702.79 \$1 \$13,365.25 \$1 | (0.37 \$0.00 \$621 (0.37 \$0.00 \$621 | 73 S129.52 S0.0 73 S129.52 S0.0 | 0 S15784.41 S2.719.97 0 S14.446.87 S2.405.34 | \$212.00 \$1.249.74 \$103.50 \$1.136.05 | \$2,000 \$6 \$2,665,72 \$6 | 000 50.00 50.00 52.06 000 50.00 5131.65 50 | 189 \$130.00 \$0 100 \$0.00 \$0 | 00 50.00 \$1,000.0 00 \$0.00 \$50.00 | 0 90.00 \$2.851.11 0 90.00 \$2.263.21 | \$2.00 \$2.00 | 50.00 \$10.327.72 \$5.456.69 \$0.00 \$9.230.46 \$5.207.41 |
| | 101 | Depto, Audit, O Púb. de las Entidades Fi T Depto, De Audit, Zona M. Aud Molos. T Doto, Audit, a Municipios Zona A | \$14,702.79 \$1 \$16,550.22 \$1 \$14,702.79 \$1 | 90.00 \$621 90.07 \$276.42 \$621 90.07 \$0.00 \$621 | 74 \$129.52 \$0.0 73 \$129.52 \$0.0 73 \$129.52 \$0.0 | 6 S15,784.41 S2,719.65 6 S17.908.26 S3.271.50 6 S15.784.41 C7.710.41 | \$111.90 \$1,249.74 \$168.00 \$1,430.26 \$168.00 \$1,740.74 | 50,00 50 50,00 50 52,289,00 50 | 50.00 \$0.00 \$0.00 \$2.00 50.00 \$0.00 \$0.00 \$1.00 50.00 \$0.00 \$0.00 | 50.00 S0.00 S0 173 S002.00 S0 149 S41.40 Cr | 00 50.00 51,000.0 00 50.00 50.0 00 50.00 50.0 | 90.00 \$2,000.00 0 \$600.00 \$2,916.50 0 \$0.00 \$3,00 | 90.00 90.00 90.00 | 50.00 \$12,038.58 \$3,745.83 50.00 \$12,296.00 \$5,612.36 50.00 \$10,930.07 \$4.954.34 |
| | 89 50109 Gorusies Orozco Cesar Alonso Jefe A de Departamento 89 10110 Avalos Gómez Della Manarita Secretaria de Deoto. | Opto Audit a Municipios Zona C T Depto, de Responsab, y Finio. C | \$20,796.85 \$1 \$8,085.20 \$2 | 10.37 50.00 5621 10.37 50.00 5631 | 73 597.14 50.0 73 5129.52 50.0 | 6 \$21,846.09 \$4,452.85 6 \$9.166.86 \$1,207.41 | \$0.00 \$1,767.72 \$0.00 \$687.25 | \$4,000.00 \$6 \$0.00 \$6 | 0.00 \$0.00 \$0.00 \$2 0.00 \$0.00 \$80.85 \$2 | 1.00 \$2.00 \$2 1.00 \$2.00 \$2 | 00 50.00 50.0 00 50.00 50.0 | 0 50.00 50.00 0 50.00 50.00 | \$2.00 \$312.23 | \$0.00 \$10,220.58 \$11,625.51 \$0.00 \$2,487.74 \$6,679.12 |
| | er pura carrica Lóses Issé Luis Analista c.m.h. ew 10191 Veiez González Santos Vigilancia ew 10205 Craz Raygoza Carlos Artano Asolia Adenvo. | Dir. General de Administración T Dir. General de Administración T Depto. de Responsab. y Finis. | \$11.165.25 \$3 \$9,530.00 \$3 \$7,409.32 \$3 | 90.47 \$0.00 \$521 90.37 \$0.00 \$521 90.37 \$0.00 \$521 | 74 \$129.52 \$0.0 73 \$0.00 \$0.0 73 \$97.14 \$0.0 | 0 \$14,446.87 \$2,405.34 0 \$10,462.12 \$1,484.08 0 \$8,458.56 \$1,056.12 | \$0.00 \$1136.05 \$0.00 \$898.35 \$0.00 \$629.79 | \$0.00 \$6 \$2,415.00 \$6 \$3,562.00 \$6 | 50.00 \$133.65 92 0.00 \$0.00 \$0.00 90 0.00 \$0.00 \$74.09 92 | \$0.00 | 00 50.00 52.000 00 50.00 51,250.0 00 50.00 5833.1 | 90.00 50.00 0 50.00 50.00 4 50.00 50.00 | 90.00 90.00 90.00 | 50.00 55,957.43 54,504.69 50.00 55,957.43 54,504.69 50.00 56,155.34 52,303.22 |
| | ## 10296 Carmona Oregel Joel Auxiliar de Mantenimiento | Doto, Audit a Municipios Zona D T Dir. General de Administración T | | 10.37 \$0.00 \$631 | 73 597.14 50.0 73 50.00 50.0 | 6 5918265 51210.75 0 5811641 5983.06 | \$156.30 \$691.34 \$177.60 \$608.97 | \$0.00 \$6 \$0.00 \$6 | 0.00 50.00 580.86 92 0.00 50.00 571.64 92 | 100 S200 S2 100 S200 S2 | 00 50.00 50.0 00 50.00 50.0 | 0 50.00 5271131 0 50.00 52,658.34 | 92.00 92.00 | 50.00 \$4.852.68 \$4.229.60 \$0.00 \$4,499.59 \$3,616.82 |
| | 89 10331 Buiz Velasco Castafieda Artemisa Del Sarrario Auxiliar Admus. 89 10354 Basilio Caro Barbara Asesor Diputado | Jefahura T Depto. al Poder Judicial y Tribunal de A T | \$7,409.32 \$1 \$10,041.71 \$1 | 0.37 50.00 5631 0.37 5844.80 5631 | 78 90.00 \$0.0 73 \$97.14 \$00.0 73 \$97.14 \$0.0 | 0 58,458,56 51,056,12 0 511,935,75 51,814,77 | \$0.00 \$1,216.84 \$0.00 \$629.79 \$174.90 \$925.15 | \$6200 \$6 \$8200 \$6 \$91300 \$6 | 90.00 \$0.00 \$74.00 \$2.79 100 \$0.00 \$0.00 \$11.77 | 3000 SE 152 S2140 SE 162 S2270 SE | 90.00 \$5,587.1 00 \$0.00 \$1,250.0 00 \$0.00 \$1,000.0 | 90.00 50.00 0 5600.00 50.00 0 50.00 52.916.61 | 90.00 90.00 90.00 | 50.00 \$7.353.92 \$1.00.64 50.00 \$2,363.92 \$2,985.36 |
| | 88 50375 Garcia Luna Gilda Fernanda Secretaria de Depto. 88 10376 Marsinez Hernández Susana Madeleun Secretaria de Depto. | Opto-Audit.a Municipios Zona C T | | 10.37 \$0.00 \$631 | 73 597.14 50.0 73 597.14 50.0 | 6 59,134.74 51,200.55 6 59,134.74 51,200.55 | \$95.18 \$687.27 \$0.00 \$687.27 | \$1,224.00 \$6 \$2,466.00 \$6 | 0.00 \$0.00 \$80.86 \$2 0.00 \$0.00 \$80.86 \$2 | 1.00 \$2.00 \$2 1.00 \$2.00 \$2 | 00 50.00 \$1,000.0 00 50.00 \$0.00 | 0 90.00 \$2,512.51 0 90.00 \$0.00 | 92.00 92.00 | \$0.00 \$6,800.45 \$2,334.29 \$0.00 \$4.414.68 \$4.720.06 |
| | er pascy i sicroples (files Sentio Intendente en 10662 Contro Galvin Maria Del Socorno Secretaria en 10667 Mondes Ávarez Ana Maria Analitza | Dir. General de Administración T Dir. General de Administración T | \$12,686.04 ST | 10.37 \$0.00 \$631 | 74 597.14 50.07 73 50.00 50.0 73 50.00 50.0 | 0 \$11,747.60 \$1,770.46 0 \$11,747.60 \$1,770.46 | \$121.20 \$507.19 \$0.00 \$917.62 \$0.00 \$1,076.31 | \$466.00 \$6 \$2,884.00 \$6 \$2,00 \$6 | 50.00 50.00 500.67 92 0.00 50.00 5107.96 92 0.00 50.00 5126.86 92 | \$200 \$2 00 \$200 \$2 00 \$200 \$2 | 00 50.00 5891.0 00 50.00 5833.1 | 7 S0.00 S2307.41 4 S0.00 S0.00 0 S0.00 S0.00 | 92.00 92.00 92.00 | 50.00 55.101.21 51.914.98 50.00 56,513.41 55,234.27 220.00 53,620.30 510,017.84 |
| | ## 10677 Zepeda Renz Diezo Rafael Jefe de recursos materiales ## 10600 Estrada Morales Octavio Analista | Dir, Administrativa T Depto, del Auditor Esp. de Cump. Fin. T | \$18,497.62 \$7 \$12,686.06 \$7 | 0.37 50.00 5621 0.37 50.00 5621 | 73 50.00 \$0.0 | \$19449.72 \$3,733.90 6 \$13,638.14 \$2,215.17 | 50.00 \$1,572.30 50.00 \$1,078.31 | 55 688 23 50 52,754.00 50 | 000 \$1.142.26 \$0.00 0.00 \$0.00 \$126.86 \$0 | 100 \$2.00 100 \$2.00 \$6 | 50.00 \$0.00 \$1,6661 | 0 90.00 50.00 7 90.00 90.00 | \$0.00 \$0.00 | \$0.00 \$14.136.73 \$5.312.99 \$0.00 \$7,840.97 \$5,797.17 |
| | ## 19501 Godov Pelaya Atomo Auditor Guerdon ## 19721 Ayalos (Risuar Manuel lefe de Departamento ## 19722 Manuson Luna Mario Alberto lefe de Departamento | Auditor Superior C Dir. Administrativa C Dir. Administrativa C | \$79.669.21 \$1 \$22.703.26 \$1 \$22,703.09 \$1 | 0.10 50.00 592 0.37 5631 0.37 5631 | 32 997.14 99.0 73 73 | 0 9045006 52114.9 52145536 5496.6 52145519 5496.9 | 50.00 56,771,88 50.00 51,929,78 50.00 51,929,76 | \$0.00 \$0 \$0.00 \$0 \$0.00 \$2,075 | 100 50.00 50 | 100 5000 50 100 5000 100 5000 | 00 50.00 50.0 50.0 50.0 | 0 90.00 90.00 0 90.00 90.00 0 90.00 90.00 | 50 00 50 00 5882.72 \$1 | 50.00 528.886.44 551.772.42 50.00 56.925.41 516.729.95 ,000.00 511,783.82 511,871.37 |
| | ## 107726 Matute Vertis Rafael Carlos Jefe de Departamento ## 107725 Villanarus Eminez Josee Director | Dir. de Audit, a Municipios C Directores T | \$22,703.09 \$3 \$45,129.76 \$3 | (0.37 562) (0.39 50.00 592) | 73 22 597.14 50.0 | | | \$3.686.00 \$6 \$0.00 \$6 | 50 50 50 50 50 50 50 50 50 50 50 50 50 5 | 100 S0.00 100 S0.00 S0 | 50.00 50.00 58.222 | 0 90.00 50.00 4 90.00 50.00 | \$0.00 \$0.00 | \$0.00 \$10.611.36 \$12.043.62 \$0.00 \$23.922.09 \$22.197.50 |
| | | Directores T Depto, de Profesionalización C | \$51,731.07 \$1 \$51,731.07 \$1 \$19,321.38 \$1 | 0.39 50.00 5592 0.39 50.00 5592 | 74 997.14 90.0 32 997.14 90.0 73 597.14 50.0 | 6 552,720.92 513,733.12 6 520,543.26 54,062.00 | 50.00 54,397.14 50.00 54,397.14 50.00 51,656.90 | \$16,581.00 \$4,458 \$20,00 \$5 | 100 \$0.00 \$0.00 \$2 193 \$0.00 \$0.00 \$2 100 \$0.00 \$0.00 \$2,00 | 100 S100 S1 100 S100 S1 171 S000 S1 | 00 50.00 52,000 00 50.00 55,833.7 00 50.00 50.00 | 90.00 90.00 4 90.00 90.00 0 90.00 90.00 | 50.00 50.00 50.00 | 50.00 \$10,007.50 \$10,007.60 50.00 \$45,043.53 \$7,677.39 .500.00 \$11,026.72 \$9.516.54 |
| A Column | 89 10747 Fonseca Villaseflor Manuel Jefe de Departamento 89 10791 Alcros Palleda Mabel Asistente General Administrativo | Dir. Técnica T Dir. turklica T | \$22,703.20 \$1 \$10,142.53 \$1 | 0.37 \$0.00 \$631 0.37 \$925.85 \$631 | 73 50.00 50.0 73 597.14 50.0 | 0 \$21,655.30 \$4,995.61 0 \$12,157.62 \$1,866.91 | \$0.00 \$1,929.77 \$0.00 \$944.21 | \$0.00 S0 \$0.00 S0 | 0.00 \$ | .00 \$0.00 \$0 .73 \$76.50 \$6 | 00 50.00 50.0 00 50.00 50.0 | 0 50.00 50.00 0 50.00 50.00 | \$0.00 \$0.00 | \$0.00 \$6,925.38 \$16,729.92 \$0.00 \$6,695.35 \$5,462.27 |
| A Column | ## 19802 Brasil Februs Martha Glaffin Auditor ## 19812 Escanilla Montaño Jian Diego Auditor ## 19812 Villegas Unite Maria Patricia Auditor | Descacho del Auditor Superior T Depto. De Audit. Zona M. Aud Mpios. T Depto. de Planeación y C. Pres T | | | 73 50.00 50.0 73 597.14 50.0 73 597.14 50.0 | 6 S15,752.03 S2,712.31 6 S15,752.03 S2,712.31 6 S15,752.03 S2,712.31 | 50.00 \$1,249.74 50.00 \$1,249.74 50.00 \$1,249.74 | \$4.591.00 \$0 \$3,400.00 \$0 \$3,297.00 \$0 | 100 \$0.00 \$0.00 \$0.00 \$2 | 100 \$100 \$1 100 \$100 \$1 100 \$100 \$1 | | 0 90.00 90.00 7 90.00 90.00 7 90.00 90.00 | 90.00 90.00 90.00 | 50.00 59,028.72 56,723.31 50.00 59,028.72 56,723.31 50.00 59,925.72 55,826.31 |
| A Column | ## 10838 Villalobos Acosta Maria Guadalupe lefe A de Decartamento ## 10841 Diaz Lara J. Jenis lefe A de Decartamento | Depto Audit Ob Pilo. A Municipios T | \$18,997.90 | 10.37 \$0.00 \$631 | 73 597.14 50.0 73 597.14 50.0 | 0 \$20047.14 \$3.913.17 0 \$20047.14 \$3.913.17 | 50.00 \$1.614.62 50.00 \$1.614.62 | \$1,056.00 \$0 \$5,500.00 \$0 | 100 50:00 50 | 100 50.00 50 100 50.00 50 | 00 50.00 50.00 00 50.00 51250 | 0 50.00 50.00 0 50.00 50.00 | 90.00 90.00 | 50.00 58.583.99 531.463.15 50.00 532.277.99 57.369.15 |
| A Column | | Dir. Técnica T Doto, Audit, a Municipios Zona A T | \$11011.32 \$1 \$19.321.24 \$1 | 10.37 50.00 5631 10.37 5172.79 5631 | 72 997.14 90.0 73 50.00 50.0 73 597.14 50.0 | 6 51196542 52292.0 6 52054127 54062.0 | 50.00 51.06.19 50.00 51.06.13 50.00 51.656.00 | \$1,595.10 \$6 \$1,506.10 \$6 \$1,00 \$6 | 100 50.00 5171.25 50 100 50.00 5170.12 52 100 50.00 50.00 50 | 100 S200 S2 100 S200 S2 | 00 50.00 50.0 00 50.00 50.0 | 0 90.00 52,00 50 0 50.00 50.00 0 5600.00 50.00 | 92.00 92.00 92.00 | 50.00 \$7.054.68 \$6.910.74 \$7.000 \$7.054.68 \$6.910.74 \$750.00 \$7.068.99 \$13.474.28 |
| A Column | ## 10910 Pirez Garduño Federico Director ## 10915 Araisa Ordozo Leticia Auditor | Directores C Dir. de Audit. a Municipios T | \$45,129.74 \$1 | 10.39 \$0.00 \$592 | 32 50.00 50.0 73 50.00 50.0 | 0 \$46,022.45 \$11,723.58 0 \$15,267.75 \$2,596.41 | \$0.00 \$3,896.03 \$0.00 \$1,216.83 | \$0.00 \$0 \$2.367.00 \$4.319 | 200 \$0.00 \$0 | L00 \$0.00 \$0 L00 \$0.00 \$0 | 00 50.00 59,750.0 00 50.00 50.00 | 0 50.00 50.00 0 50.00 50.00 | \$0.00 \$0.00 | \$0.00 \$25,309.61 \$20,712.84 \$0.00 \$10.401.25 \$4.866.50 |
| A Column | ## 19919 González Monteus Cidallin Sec. Particular ## 11010 Flores Rodríguez Demetrio Auxiliar de Manteimiento ## 11012 Ramine Carsarillo Pedro Supervisor de Viellanda | Dir. Administrativa T Dir. General de Administración C | \$11,857,39 \$1 \$9,530,10 \$1 \$14,632,65 \$1 | 0.37 SSH 0.37 SSH 0.37 S0.00 SSH | 72 72 50.00 50.0 | \$12,800.40 \$2,000.20 \$10,462.20 \$1,484.10 0 \$15,584.75 \$2,672.40 | 50.00 \$1.007.88 50.00 \$808.36 50.00 \$1.243.78 | \$0,00 \$0 \$1,226.00 \$3,145 \$0,00 \$0 | 100 50.00 2 225 50.00 2 100 50.00 50.00 2 | 100 \$100 100 \$100 100 \$100 \$1 | \$0.0 \$1,191.0 00 \$0.00 \$0.0 | 9 90 90 90 90 90 90 90 90 90 90 90 90 90 | 90.00 90.00 90.00 | 50.00 \$1,091.01 \$9.791.30 50.00 \$7,859.40 \$2,602.72 50.00 \$1,916.75 \$11,668.00 |
| A STATE | 88 10012 Treio Marez José De Jesús Director 89 10016 López López Larta Auditor de Legalidad | Directores T Dir. Audit. Poderes del Estado y Organis T | \$51,731.07 \$1 \$14,315.65 \$1 | 0.10 50.00 592 0.17 50.00 561 | 32 50.00 50.0 73 50.00 50.0 | 6 552,623.79 513.703.97 6 515,367.75 52,596.41 | 50.00 54.297,14 5182.10 51,216.83 | \$16.001.00 \$0 \$0.00 \$0 | 0.00 \$0.00 \$0.00 \$2.00 0.00 \$0.00 \$0.00 \$3.76 | 100 S100 S1 181 S108.00 S1 | 00 50.00 55.500 00 50.00 50.00 | 0 90.00 50.00 0 90.00 52,914.3 | 90.00 90.00 | 50:00 \$10:632.11 \$12:901.67 50:00 \$10,736.52 \$4,531.23 |
| A STATE | ## 11019 Eden Wester Godov Priscila Guadalune Auditor ## 11010 Eden Wester Godov Priscila Guadalune Auditor ## 11020 Sepulweda Audios Freddy Marcos Aux, Admyo. | Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T Dir. General de Administración T | \$14,315.49 \$1 \$14,315.49 \$1 \$9,102.70 \$1 | 10.17 90.00 94.0 10.37 50.00 5631 10.37 50.00 5631 | 72 5000 501 72 5000 500 72 5000 500 | 0 515,267.59 52,598.37 0 516,267.59 52,598.37 0 510,054.80 51,397.08 | \$129.60 \$1,216.82 \$10.00 \$773.72 | \$255.00 \$6 \$2,544.78 \$6 | 100 \$0.00 \$0 | 100 S200 S2 100 S200 S2 | 00 50.00 52,000 00 50.00 51,000 00 50.00 51,583 | 0 90.00 92.00 0 90.00 93.493.11 4 90.00 90.00 | 92.00 92.00 92.00 | 50.00 50,102.00 50,074.60 50.00 57,389.96 52,664.80 |
| March Marc | 89 11021 Gurmán Ortiz Juan Manuel Auxiliar Admiro. 89 11022 Vanela Martinez Moises Auxiliar de Mantenimiento. 89 11022 Vanela Martinez Moises | Dirección de Responsabilidades II Dir. General de Administración II | | | 73 50.00 50.0 73 50.00 50.0 | 0 \$10,054.80 \$1,397.00 0 \$9,108.54 \$1,194.90 | \$0.00 \$773.73 \$0.00 \$693.30 | \$2,297.00 \$6 \$604.00 \$6 | 0.00 \$0.00 \$91.03 \$2 0.00 \$0.00 \$91.55 \$2 | 1.00 \$2.00 \$6 1.00 \$2.00 \$6 | 00 50.00 50.0 00 50.00 50.0 | 0 90.00 92.00 0 90.00 90.00 | 90.00 90.00 | 50.00 \$4,558.84 \$5,495.96 50.00 \$2,573.82 \$6,534.72 |
| A Control | ## 11026 Secretaria Statis ## 11026 Secretaria Secretaria ## 11026 Luna Franco Héctor Affonso Asalista | Dir. General de Administración II Dir. de Audit, a la Obra Pública C | \$3,672.18 \$3 \$12.686.04 \$3 | 10.37 S0.00 S631 10.37 S0.00 S631 | 71 50.00 50.0 72 50.00 50.0 | 0 S8,824.28 S1,134.24 0 S13,638.14 S2,215.13 | \$0.00 \$660.14 \$0.00 \$1,078.31 | \$0.00 \$0 \$2.001.00 \$0 | 100 50.00 578.72 50.00 100 50.00 5136.86 50 | L00 \$0.00 \$0 100 \$0.00 \$0 | 00 50.00 \$1,000.0 00 \$0.00 \$1,500.0 | 0 50.00 50.00 0 50.00 50.00 | 92.00 92.00 | 50.00 \$2,882.10 \$5,942.18 50.00 \$7,221.30 \$6,416.84 |
| A Control | ## 11062 Gards Limón Rosa Auditor ## 11079 Falcón Cindenas Yudit Leticia Auditor | Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T | \$14315.65 \$1 \$14233.40 \$1 | 90.07 50.00 5631 90.07 50.00 5631 | 73 50.00 50.0 73 50.00 50.0 | | | \$0.00 \$6.000 \$0.00 \$6 | 176 50.00 50.00 92 100 50.00 50.00 9 | 100 S0.00 S0 100 S0.00 S0 | 00 50.00 51.000 00 50.00 54,000 | 0 50.00 50.00 0 50.00 50.00 | \$0.00 \$0.00 | 50.00 \$11.409.00 \$3.858.75 50.00 \$7,788.91 \$7,896.59 |
| A Control | ## 11129 Security States Sinches Sinches Security Securit | Dir. General de Administración II Dir. Audit. Poderes del Estado y Organis II | \$7,972.36 \$3 | 10.37 50.00 5631 | 72 50.00 50.0 73 50.00 50.0 | 0 58824.64 51.134.27 0 515,267.75 52,598.41 | 50.00 55,216.83 | \$1.985.00 S0 \$0.00 \$2,313 | 000 \$0.00 \$78.72 \$2 1.34 \$0.00 \$0.00 \$2 | 1.00 \$2.00 \$0 1.00 \$2.00 \$0 | 00 \$0.00 \$1.616.0 | 7 50.00 50.00 0 50.00 50.00 | 92.00 92.00 | 50.00 \$5,483.81 \$3,340.63 50.00 \$6,128.58 \$9,139.17 |
| A Control | ## 11147 Ruvalcaha Molina Ma. Guadakue Victoria Supervisor ## 11165 Navarro Sanchez Isoa ## 11195 Carendara Harmonian Pobarto Balandon. | Dirección de Responsabilidades II AS Dir. Administrativa II Dir. de Drossanscrido Desiracion y Sessi II | \$16,340,13 \$1 \$17,367,57 \$1 | 0.37 50.00 5631 0.37 5631 | 73 S0.00 S0.0 73 S0.00 S0.0 | 6 51734422 53102.35 518259.67 53176.02 6 51536759 57598.27 | 50.00 51.293.23 50.00 51.471.14 50.00 51.716.82 | \$4.158.00 \$6 \$834.00 \$6 \$7.00.00 \$6 | 000 \$0.00 \$0.00 \$180 000 \$0.00 \$0.00 | 124 5220.10 50 100 50.00 | 00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$7.500 | 4 90.00 90.00 0 90.00 90.00 | 92.00 92.00 93.00 | 50.00 \$13.525.60 \$1.818.82 50.00 \$5.682.06 \$12.577.60 50.00 \$6.238.10 \$6.630.40 |
| A Control | er 11201 Sandosal Jaime Gabriela Alejandra Servicios Médicos er 11235 Bernal Aburrada Sone Asistente | Dir. General de Administración T Dir. General de Administración T | \$11,001.16 \$1 \$11,964.25 \$1 | (0.37 \$0.00 \$631 (0.37 \$0.00 \$631 | 73 50.00 50.0 73 50.00 50.0 | e \$11965.26 \$2.290.07 e \$12.916.15 \$2.045.30 | \$0.00 \$1.06.12 \$0.00 \$1.06.96 | \$6.507.00 \$6 \$1.670.00 \$6 | 100 \$0.00 \$0.00 \$0.00 100 \$0.00 \$119.64 \$2 | 100 S100 S1 | 00 50.00 50.0 00 50.00 51.975.0 | 0 50.00 50.00 0 50.00 50.00 | 50.00 50.00 | \$0.00 \$0.005.10 \$6.000.07 \$0.00 \$6.006.06 \$6.000.20 |
| Part | ## 11269 Erriquet Ontro Jorge Angel Supervisor ## 11279 Huerts González Antérics Elizabeth Secretaria ## 11302 Connes Gil Josee Majandon Angiliar de Mantanimiento | Dir. de Audit. a la Obra Pública T | | | 73 50.00 50.0 73 50.00 50.0 | | | \$2,500.00 \$6 \$2,940.00 \$6 \$1,000 \$6 | | | 00 50.00 50.00 00 50.00 51,666 | 0 90.00 90.00 7 90.00 90.00 0 90.00 97.012.50 | 90.00 90.00 | 50.00 \$6,995.62 \$10,348.61 50.00 \$7,074.35 \$3,621.57 50.00 \$5,600.14 \$7,507.50 |
| Part | ee 11315 Cortes Radall Roxana Analista ee 11304 Cabal Cárares Maria Guadalupe Secretaria | Dir. General de Administración T Dir. Técnica T | \$13,640.05 \$1 \$10,855.09 \$1 | 10.37 \$0.00 \$621 10.37 \$0.00 \$631 | 73 50.00 50.0 73 50.00 50.0 | 6 \$14,592.15 \$2,439.51 6 \$11,807.79 \$1,784.62 | \$0.00 \$1,159.40 \$0.00 \$922.73 | \$2.00 \$6 \$1,294.00 \$6 | 0.00 \$0.00 \$0.00 \$2 0.00 \$0.00 \$108.56 \$2 | L00 \$0.00 \$0 L00 \$0.00 \$0 | 00 50.00 \$0.0 00 50.00 \$1,866 | 0 50.00 50.00 7 50.00 50.00 | 92.00 92.00 | \$0.00 \$3,598.91 \$10,993.24 \$0.00 \$7,966.59 \$3,841.20 |
| Part | er 12600 Vitroper (dopr Shita Ameralii Auditor 88 11662 Ochoa Cinenos Ramino Programador de Sistemas 88 11663 Ocala Navarro Heriberto lefe de Departamento | Dir. Técnica T Dir. Técnica T Dir. Técnica T | \$14.315.65 \$1 \$14.315.65 \$1 \$22,703.34 \$1 | 90.00 SG21 10.37 S0.00 SG21 10.37 SG21 | 74 \$0.00 \$0.0 73 \$0.00 \$0.0 73 | 6 S15267.75 S2.598.41 6 S15267.75 S2.598.41 523,655.44 S4.96.40 | \$0.00 \$1,216.83 \$182.10 \$1,216.83 \$0.00 \$1,929.78 | \$0.00 \$6 \$0.00 \$6 \$1,000.00 \$6 | 50.00 \$0.00 \$0.00 \$90 0.00 \$0.00 \$0.00 \$90 0.00 \$0.00 \$0.00 | \$200 \$2 61 \$200 \$2 100 \$200 | 50.00 \$2.000.00 00 \$0.00 \$0.00 \$1.250.0 | 90.00 \$0.00 90.00 \$2.725.71 0 \$0.00 \$0.00 | 90 00 90 00 90 00 | 50.00 55.815.24 59.452.51 50.00 57.718.65 57.549.20 50.00 511,175.44 512,480.00 |
| March Column Co | es 11750 Visianco Hernander Jose De Jesus Visilante es 11751 lifesias Olmos Juan-Alberto Visilante es 11751 (Inc.) Control (Inc.) | Dir. Administrativa T Dir. Administrativa T Dispersion Consent de Asystem Institute | \$0,500,100 \$1 \$0,500,100 \$2 \$13,700,000 | 10.37 5521 10.37 5621 | 73 | \$10462.20 \$1484.10 \$10462.20 \$1484.10 | \$0.00 \$808.36 \$0.00 \$808.36 | \$0.00 \$0 \$0.00 \$0 \$4.417.00 | 000 50.00 90 000 50.00 90 | 100 S200 100 S200 100 S200 | 50 S0 | 90 90 90 90 90 90 90 90 90 90 90 90 90 9 | 90 00 90 00 | 50.00 52.992.46 59.969.74 50.00 54.509.13 55.952.07 50.00 510.610.07 |
| March Column Co | ## 11861 Gallon Montle Victor Javier Internet on Legislatid ## 11862 Fires Navon Anni Adrian Analista | Depto, de Serva, Generales T Depto, del Auditor Esp, de Cump, Fin. | \$12.686.04 \$3 | 10.37 \$0.00 \$631 | 72 597.14 50.0 73 50.00 50.0 | 0 \$7016.25 \$748.04 0 \$13638.14 \$2215.13 | 50.00 \$1,000 \$0.00 \$1,078.31 | \$1,805.00 \$0 \$1,901.00 \$0 | 000 \$0.00 \$50.67 \$0 000 \$0.00 \$126.86 \$0 | 100 \$100 \$1 100 \$200 \$1 | 00 \$0.00 \$0.0 00 \$0.00 \$0.0 | 9100 9 9000 9000 9 9000 9000 | \$2.00 \$2.00 | 50.00 \$2,119.91 \$2,896.34 50.00 \$7,341.30 \$6,296.84 |
| 1 1 1 1 1 1 1 1 1 1 | 89 12072 Rodríguez Sahagán Carlos Auditor 89 12087 Garcia Velárour Ulius Octavio Auditor 89 12088 Godo Madrias Desar Barrelo | Dir. Técnica T Dir. General Administrativa "B" C | \$14,315.77 \$1 \$14,315.81 \$1 | 0.37 50.00 5631 0.37 50.00 5631 | 73 50.00 50.0 73 50.00 50.0 | S15267.87 S2,598.49 6 S15267.91 S2,598.49 6 S15367.91 | \$0.00 \$1,216.84 \$0.00 \$1,216.84 \$0.00 \$4,216.7 | \$0.00 \$0 \$0.00 \$0 \$1.00 \$1 | 000 \$0.00 \$1,807 000 \$0.00 \$0.00 \$7 | .72 5221.00 100 52100 52 | 50.00 50.00 50.00 00 50.00 50.00 | 90.00 90.00 90.00 90.00 | 92.00 92.00 92.00 | 50.00 \$7,844.01 \$7,423.86 50.00 \$1815.29 \$11.452.42 50.00 \$7.700.70 |
| 1 1 1 1 1 1 1 1 1 1 | 88 12000 Librarya Durin Francis Programador de Sistemas 88 12000 Librarya Durin Francis Programador de Sistemas 88 12000 Barnos Wilamesi Clauda Sistem Specificor de Nominas | Dir. Técnica T Dir. General de Administración T | \$14,215.81 \$7 | 10.37 \$0.00 \$631 | 71 50.00 50.0 73 50.00 50.0 | 0 515,367.91 52,598.60 0 517,344.23 53,102.80 | \$0.00 \$1,216.84 \$0.00 \$1,216.84 \$0.00 \$1,393.33 | \$2.00 \$0 \$2.00 \$0 \$5.000 \$0 | 000 50.00 50.00 9 000 50.00 50.00 9 | 200 S100 S1 100 S100 S1 | 00 50.00 50.00 00 50.00 50.00 | 90.00 90.00 90.00 90.00 | 92.00 92.00 | 50.00 \$1,815.29 \$11,652.62 1750.00 \$10,273.62 \$7,070.66 |
| 1 1 1 1 1 1 1 1 1 1 | ## 12091 Sinuerza Pastrana Rafael Imacio Visilante ## 12091 Avalos Sinchez Miguel Angel ## 12092 Avalos Sinchez Miguel Angel ## 12095 Rois Roccarezo Marta Cristina Elizabeth Avaldor de Lavaldord | Dir. Administrativa T Dir. Técnica T Depte, del Auditor Esp, de Como Din | \$14,315.65 \$3 | 10.37 \$0.00 \$631 | 73 50.00 50.0 73 50.00 70.0 | \$10.462.20 \$1.484.10 6 \$15.267.75 \$2.598.41 6 \$15.267.91 | \$0.00 \$808.36 \$0.00 \$1,216.83 \$0.00 \$1.716.** | \$2,431.00 \$0 \$3,891.00 \$0 \$2,00 | 000 50.00 50 | 100 S0.00 100 S0.00 S0 100 S0.00 *** | 50.00 \$0.00 \$0.00 00 \$0.00 \$0.00 | 7 50.00 50.00 0 50.00 50.00 | 90.00 90.00 90.00 | \$500.00 \$8,206.24 \$7,061.51 |
| ## 100 Section Medical Control of the Control of th | 88 12006 Remon Viscour Install Auditor de Legalidad 88 12007 Santana Ruelus Olivia Auditor de Legalidad 89 12007 Santana Ruelus Olivia Auditor | | \$14315.81 \$1 \$14315.81 \$1 | 10.37 \$0.00 \$631 10.37 \$0.00 \$631 | 72 50.00 50.0 73 50.00 50.0 | 6 S15267.91 S2598.40 6 S15267.91 S2598.40 | 50.00 \$1.26.84 \$104.60 \$1,26.84 | \$2.00 SE \$2,000 SE | 100 50.00 50 | 100 50.00 50 100 50.00 50 | 00 \$0.00 \$1.000.00 00 \$0.00 \$0.00 | 9 90 90 90 90 90 90 90 90 90 90 90 90 90 | \$0.00 \$0.00 | \$0.00 \$4.815.29 \$10.452.42 \$0.00 \$9,630.67 \$5,637.24 |
| ## 100 Section Continues C | ## 12058 Sáncher Gutléreur Maria Espectación Auditor de Legalidad ## 12059 Souquel Deleadillo Juan Lisis Autitente ## 12100 Verdageno Solis Sanden Patricia Auditor | Dirección de Responsabilidades IT Dir. General Administrativa "B" C Dir. Audit. Poderes del Estado y Orsanis IT | \$14,315.81 \$3 | 10.37 \$0.00 \$631 | 73 50.00 50.0 73 50.00 50.0 73 50.00 50.0 | 6 S15267.91 S2,598.40 6 S12916.16 S2,015.30 6 S15267.91 C108.40 | \$0.00 \$1,216.84 \$0.00 \$1.016.96 \$60.00 \$1.716.84 | \$4,589.00 S0 \$0.00 S0 \$1,667.00 C0 | 100 50.00 50.00 50 | 100 50.00 50 | | 0 90.00 90.00 0 90.00 90.00 0 90.00 €1.00€1 | 92.00 92.00 92.00 | 50.00 59,404.29 55,863.62 |
| 1 1 1 1 1 1 1 1 1 1 | 88 12101 Navamo Hernández Ricardo Auditor | Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T | \$14,315.81 \$1 \$14,315.81 \$1 | 99.17 90.37 \$0.00 \$431 90.37 \$0.00 \$431 | 71 50.00 50.0 72 50.00 50.0 | 0 S15267-91 S2,598-6 0 S15267-91 S2,598-6 | \$168.00 \$1,216.84 \$0.00 \$1,216.84 | \$0.00 \$0 \$2.500.00 \$0 | 100 50.00 50.00 50 | 100 50.00 50 | 00 \$0.00 \$1,700.0 00 \$0.00 \$1,272.1 | 0 50.00 51,681.90 1 50.00 50.00 | \$0.00 \$0.00 | 50.00 \$9,367.19 \$5,900.72 50.00 \$7,588.02 \$7,679.89 |
| 1 1 1 1 1 1 1 1 1 1 | ## 12104 Montoya Corella Wintell Secretaria ## 12105 Genziles Skin Marcela Apollar Administrativo ## 12106 Montel Immere Occur ## Apollar Administrativo | Dir. de Audit. a Municipios C Dir. Administrativa T Dir. Administrativa "B" | \$7,871.87 \$1 \$9,102.70 \$1 \$14,315.71 | 93.7 50.00 5631 93.7 5631 93.7 70 | 73 50:00 50:0 73 73 | 6 S8823.97 S1.134.17 S10,054.80 S1,307.00 S15,267.81 C200.00 | \$0.00 \$660.11 \$0.00 \$772.73 \$0.00 \$1.765*** | \$2,277,40 \$6 \$0,00 \$6 \$5,831,00 | 000 50.00 578.72 50 000 50.00 50.00 77 | 100 S0.00 S0 100 S0.00 | 00 50.00 5083; 52,5000 | 4 50.00 50.00 0 50.00 50.00 | \$428.57 \$0.00 \$1.00 | 50.00 \$6.171.31 \$2.652.66 50.00 \$4,670.81 \$5.383.99 50.00 \$9,648.77 \$5.700.74 |
| March Marc | ## 12107 Bandas Locer Leura Minerva Auditor ## 12108 Delgado Naranjo Abraham Noe Auditor | Cir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T | \$14.315.71 \$1 \$14,315.71 \$1 | 10.37 5631 10.37 5631 | 73 73 | \$15267.81 \$2.598.40 \$15267.81 \$2,598.40 | 50.00 \$1.216.84 50.00 \$1,216.84 | \$124.00 \$0 \$0.00 \$0 | 00 \$0.00 £0. | 100 S100 100 S100 | 501 5011 51,501 | 1 5600.00 50.00 1 50.00 50.00 | 50.00 50.00 | 50.00 55.774.60 59.493.21 50.00 57,898.60 57,869.21 |
| ## 1011 Seek Manuser Lands March State Manuser Lands March Mar | ## 12109 Consiles Romero Christopher Auditor | Dir. Audit. Poderes del Estado y Organis T Dir. Administrativa T Dir. Juridica | \$12,075,17 \$3 | 10.37 5631 | 71 | \$15267.81 \$2.598.40 \$11027.27 \$2.071.45 \$15267.79 | 50.00 \$1.26.84 50.00 \$1.00.39 50.00 \$1.06.99 | \$2,000 \$1,000 \$2,000 \$1,000 | 100 50.00 9 155 50.00 9 100 50.00 | 100 S100 100 S100 | \$1222 \$00 | 90.00 S0.00 90.00 S0.00 | 92.00 92.00 93.00 | 50.00 \$7.148.60 \$8.119.21 50.00 \$9.653.39 \$4.373.88 50.00 \$3.815.75 \$117.75 |
| ## Company of the Com | ## 12113 Letioichia Martiner Fernando Auditor | | \$14315.69 \$3 | 10.37 5631 | 23 | \$10591.81 \$1512.21 \$15267.79 \$2.598.40 | \$0.00 \$810.55 \$0.00 \$1.216.83 | \$1.00 \$2.051 \$3.00 \$0 | 100 \$0.00 | 100 50.00 | \$0.0 \$2.222 | 5600.00 50.00 1 50.00 50.00 | \$20.43 \$2.00 | 50.00 55.290.54 55.303.27 50.00 57.148.58 58.110.21 |
| 2 10 Section of the Control of | ## 12115 Calderon Delgado Floricelda Auditor ## 12116 Arambula Barilales Sara ## 12117 Salcedo Zavala Francisco Juzari Analiza | Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T Dir. Administrativa | | | 73 | \$15,367.79 \$2,598.40 \$15,267.79 \$2,598.40 \$13,638.21 \$2,508.40 | \$0.00 \$1,216.83 \$0.00 \$1,216.83 \$0.00 \$1.00 \$1 | \$3,824.00 \$6 \$0.00 \$2.300 \$1,842.00 *** | 0.00 | 1.00 \$0.00 1.00 \$0.00 | \$1,202 \$1,200 | 3 30.00 S0.00 0 S0.00 S0.00 | \$0.00 \$0.00 \$1.00 | \$0.00 \$10,972.58 \$4,205.21 \$0.00 \$7.372.10 \$7.805.69 \$0.00 \$5,135,44 \$6 \$77.77 |
| ## 1985 (See Free Prescription Control of the Prescription | 89 12118 Salcedo Zavata Jezania Guadalupe Analitza 89 12119 Candenas Warnios Leticia Audillar Administrativo | Dir. Administrativa T Dir. Administrativa T | \$12,686.11 \$1 | 10.37 5631 | 73 73 | \$13,638.21 \$2,215.50 \$10,054.73 \$1,307.00 | \$0.00 \$1,078.32 \$0.00 \$772.72 | \$1,389.00 \$0 \$2,754.00 \$0 | 0.00 \$0.00 \$2 0.00 \$0.00 \$2 | 1.00 \$0.00 1.00 \$0.00 | \$0.0 \$0.0 | 0 50.00 50.00 0 50.00 50.00 | \$0.00 \$0.00 | 50.00 \$6,682.46 \$6,955.75 50.00 \$4,924.78 \$5,129.95 |
| ## 15 Section Property Prop | 89 12120 Candenas Barrios Claudia Lizette Auxiliar Administrativo 89 12129 Gornez Vanela Claudia Verónica Director | Dir. Administrativa T Directores T | \$9.100.63 \$1 \$45,129.74 \$3 | 10.37 5631 10.39 50.00 5592 | 73 22 50.00 50.0 | 0 \$46,022.45 \$11,723.58 | 50.00 \$3,836.03 | \$2,345,00 \$0 \$2,00 \$0 \$3,00 *** | 0.00 \$0.00 \$0.00 \$0 | 1.00 \$0.00 \$0 | 00 50.00 S8,000.0 | 7 50.00 50.00 0 50.00 50.00 7 5600.00 | 90.00 90.00 90.00 | 50.00 \$4.832.45 \$5.232.28 \$0.00 \$23,559.61 \$22,662.88 \$0.00 \$9.631.14 |
| ## 150 Section 150 Sec | ## 12140 Medina Hernández Osvaldo Analista ## 12150 Velasco Rodriguez Ernesto Auditor | iefatura T | \$12,696.06 \$1 \$14,315.71 \$1 | 10.37 SG31 10.37 SG31 | 71 | \$11,638.16 \$2.215.13 \$15,267.81 \$2.598.40 | \$0.00 \$1.078.31 \$0.00 \$1.216.84 | \$0.00 \$0 \$0.00 \$0 | 000 50.00 50.00 000 50.00 50.00 | 100 S0.00 | \$1,000.0 \$850.0 \$5,000.0 | 9100 9 9000 9000 9 9000 9000 | \$2.00 \$0.00 | 50.00 56.143.44 50.494.30 50.00 58.815.27 56.452.54 |
| ## 2012 Genic refunder (iii) Australia (iii) A | 89 12152 Monames Mercado Pedro Fabilito Analista 89 12153 Goodilas I Anar Israerio. Auditor | Dir. Administrativa "B" C Dir. Técnica T Dir. Técnica " | \$12,075,26 \$1 \$14,315,71 \$1 | 10.37 S631 10.37 S631 | 73 | \$10,462.15 \$1,484.05 \$11,027.34 \$2,071.41 \$15,267.81 \$2,000.00 | \$0.00 \$808.35 \$0.00 \$1.03.40 \$0.00 \$1.76.40 | \$0.00 \$0 \$0.00 \$0 \$0.00 *** | | | \$0.0 \$0.0 | 90.00 \$0.00 90.00 \$0.00 | \$0.00 \$0.00 \$1.00 | \$0.00 \$2,392.44 \$8,669.71 \$0.00 \$1,007.87 \$9.929.47 \$0.00 \$1,815.77 \$11,075.74 |
| ## 1001/380-0 mark for the formal for | ## 12154 Gondiles Nufles Edith Auditor ## 12158 Flores Librora Sereio Auditor | Dir. de Audit. a la Obra Pública T Dir. Administrativa "9" C | \$14,315.71 \$1 \$14,315.71 \$1 | 10.37 5631 10.37 5631 | 73 73 | \$15,267.81 \$2,598.40 \$15,267.81 \$2,598.40 | \$0.00 \$1,216.84 \$0.00 \$1,216.84 | \$0.00 \$0 \$0.00 \$0 | 0.00 \$0.00 \$2 000 \$0.00 | 100 S0.00 100 S0.00 | \$0.0 \$0.0 | 0 50.00 50.00 0 50.00 50.00 | \$0.00 \$0.00 | \$0.00 \$1,815.27 \$11,652.54 \$0.00 \$1,815.27 \$11,652.54 |
| No. | ## 12150 Riso Onaro Saledad Auditor ## 12160 Casillas Gazia Giola Gabriela Auditor ## 12161 Acencio Ramino Mineroa Auditor | Dir de Programación, Evaluación y Seguim T Dir de Programación, Evaluación y Seguim T Dir de Programación, Eyaluación y Seguim T | \$14315.77 \$1 \$14315.77 \$1 \$14315.67 \$1 | 10.37 5631 10.37 5631 10.37 6631 | 73 73 73 | \$15,267.87 \$2,598.40 \$15,267.87 \$2,598.40 \$15,267.77 \$7.508.40 | \$0.00 \$126.84 \$0.00 \$1,26.84 \$0.00 \$1.26.93 | \$0,00 \$0 \$4,048.00 \$0 \$0,00 \$0 | 000 50.00 92 000 50.00 92 000 50.00 9 | 50.00 50.00 50.00 | \$45000 \$00 \$3500 | 90.00 50.00 90.00 50.00 90.00 50.00 | \$0.00 \$0.00 \$0.00 | 50.00 58.315.28 56.962.59 50.00 57,863.28 57,404.59 50.00 57,165.25 58,102.51 |
| | er 12162 Bayes Rodriesz Maris Del Carmen Auditor de Legaldad er 12164 Ramon Wilamesi Ciego Alfonso Auditor de Legaldad | Dir. de Responsabilidades T Dir. de Responsabilidades T | \$14,215.77 \$1 \$14,215.77 \$1 | 10.37 \$631 10.37 \$631 | 73 73 | \$15,267.87 \$2,598.44 \$15,267.87 \$2,598.44 | \$90.00 \$1,216.84 \$0.00 \$1,216.84 | \$0.00 \$6 \$3,182.00 \$6 | 0.00 \$0.00 92 0.00 \$0.00 92 | L00 50.00 L00 50.00 | \$3,000 \$3,000 | 3 50.00 52.001.11 0 50.00 50.00 | \$0.00 \$0.00 | \$0.00 \$8,939,77 \$6,328,50 \$0.00 \$9,997,28 \$5,270,59 |

| 1 1 1 1 1 1 1 1 1 1 | Snino | \$5,065.28 \$10,202 |
|--|---------------|--|
| 1 | 50.00 | \$2,929.42 \$5.895 |
| 1 | 50.00 | \$3,815.28 \$11.452 |
| Street Control Contr | 50.00 | \$1,803.42 \$7,020 |
| 1 1 | \$0.00 | \$1,803.42 \$7,020 \$3,293.46 \$10,364 \$3,815.28 \$11,452 |
| A | 50.00 | C1 815 28 511 852 |
| 2 10 Section from 1 10 10 10 10 10 10 10 | 50.00 | \$6.543.46 \$7.09A |
| ## 100 September 1 | \$0.00 | \$9.082.62 \$8.261 |
| 2 10 10 10 10 10 10 10 | \$0.00 | \$2,741.04 \$5.375. |
| 2 10 10 10 10 10 10 10 | \$0.00 | \$3,528,78 \$6,525 |
| ## 10 Section Action Continue | \$0.00 | \$2,191.41 \$4,727. |
| Control Cont | \$0.00 | \$6,815.25 \$8,452 |
| 1 | \$0.00 | \$7,398,58 \$7,869. |
| ## 15 March Section March | \$0.00 | \$4,415.25 \$10,852 |
| ## 212 Sept. Comparison from Mark ## 121 Sept. Comparison from Mark ## 121 Sept. Comparison from Mark ## 122 Sept. Comparison from Mark ## 122 Sept. Comparison from Mark ## 122 Sept. Comparison from Mark ## 123 Sept. Com | 50.00 | \$7,998,58 \$7,269. |
| 2 10 10 10 10 10 10 10 | \$0.00 | \$6,915.25 \$8.352 |
| 2 10 10 10 10 10 10 10 | \$0.00 | \$8,415.25 \$6,852. |
| ## 1222 Sealer Segretation Register Segretaria (Comparison Reg | \$0.00 | \$6,626.90 \$7,011. |
| ## 1000 bert Control Nation Authorisement Control Nation Control Nat | 50.00 | \$15,559.61 \$30.462 |
| ## 100 Section of the Control of t | \$0.00 | \$5,498.83 \$14,451. |
| ## 1255 (Serial Serial | \$0.00 | \$1,592.02 \$6,524. |
| ## 1225 only device whether developed in class 1 \$44.00 \$40.00 \$4 | 50.00 | \$6,333.47 \$4,128 |
| ## 1000 Security S | \$0.00 | \$3,815.29 \$11,452. |
| ## 1200 Inversion bears (mid-mid-mid-mid-mid-mid-mid-mid-mid-mid- | \$0.00 | \$3,815.29 \$11,452. |
| 1 | 50.00 | \$4.415.29 \$10.952 |
| | 50.00 | \$3.815.29 \$11.452 |
| | \$0.00 | \$3,293.44 \$10,344 |
| | 50.00 | \$3.815.29 \$11.452 |
| ## 1211 Win Losse Gerlin Anality On Administratin T' C 513,6665 5200.77 551,5815 52,755.71 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 | \$0.00 | \$3,293.44 \$10,344 |
| \$5,154,602.79 \$104,172.29 \$20,007.07 \$225,133.51 \$40,007.07 \$25,003.64 \$40,007.07 \$40,00.07 \$40, | \$7,960.00 \$ | \$2,771,263.46 \$2,778,385. |