AUDITORIA SUPERIOR DEL ESTADO DE JALISCO

NÓMINA Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

Código	Empleado			Forma de						*TOTAL *							Fondo de Fondo	Prestamo						
04500	Empleado	Puesto	Departamento	pago	Sueldo	Despensa	Remuneración Ayuda d Transpor	Quinquenios	*Otras* *Percenciones*	PERCEPCIONE	I.S.R.	Fondo de Garantía	Fondo de Pensiones	Prestamo Pensiones C.P.	Préstamo a Mediano	Pensión Cuota sindical Préstamo de Liquidez"151"	Garantia Complemento	de Complemento de	Prestamo personal Asej Capa	citación Abono a P.H.	Desc. solicitado Aport. V (MetLife) SED	olunt. *Otras*	*TOTAL* *DEDUCCIONES*	*NETO*
U1538 CI	ueva Regla Salvador S	Supervisor	Depto. De Audit, Zona M. Aud Mpios.	T	\$17,195.68	\$332.86	\$287.20 \$6	56.37 \$269.16	\$0.00	S* \$18,741,27	\$3.510.27	P.H."242" \$0.00	\$1,660.87	\$0.00	Plazo"101" \$0.00	00 \$0.00 \$0.00 \$3.952.66	PI MP"192" Vivienda \$210.60 \$0	Vivienda 1.00 S0.00	\$833.34	\$356.00 \$0.00	\$0.00	\$0.00 \$0.0	0 \$10.523.74	\$8,217.53
01716 Si	ilva Navarro Ana Bertha A	Auditor A Auditor A	Depto, Audit, Organismos Púb, Descentral Depto, al Poder Judicial y Tribunal de A	T T	\$15,276.20 \$15,276.20	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	56.37 \$235.52 56.37 \$235.52	\$0.00 \$0.00	\$16,500.95 \$16,500.95	\$2,879.73 \$2,879.73	\$111.80 \$130.65	\$1,451,24 \$1,451.24	\$0.00 \$4,901.00	\$0.00	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00	1.00 \$0.00 1.00 \$0.00	\$0.00 \$1,775.00	\$0.00 \$1.528.56 \$0.00 \$1,503.11 \$356.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$12,640.73	\$10,529.6 \$3,860.2
01775 Gd	onzalez Macias Luis Carlos A	Supervisor Auditor A	Dpto.Audit.a Municipios Zona B Dpto.Audit.a Municipios Zona B	T	\$17,195.68 \$15,276.20	\$332.86 \$332.86	\$0.00 \$6		\$0.00 \$0.00	\$18,665.61 \$16,500.95	\$3,487.57 \$2,879.73	\$0.00 \$194.70	\$1,660.08 \$1,451.24	\$0.00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$2,490.89	\$104.70 \$0	1.00 \$0.00 1.00 \$0.00	\$1,500.00 \$0.00	\$0.00 \$3,824.65	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$10,945.91	\$5,540.1 \$5,555.0
01813 Rd	omero Magaña Ma Elena A	Auditor A Auditor A	Depto. Audit. Organismos Púb. Descentral Depto. al Poder Judicial y Tribunal de A	T T	\$15,276.20 \$15,276.20	\$332.86 \$332.86	\$0.00 \$6: \$0.00 \$6:	56.37 \$235.52 56.37 \$235.52	\$0.00 \$0.00	\$16,500.95 \$16,500.95	\$2,879.73 \$2,879.73	\$140.40 \$0.00	\$1,451.24	\$4,901.00 \$0.00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00		1.00 \$0.00 1.00 \$0.00	\$1,000.00 \$0.00	\$0.00 \$1,528.61 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$4 330 97	\$4,599.9 \$12,169.9
	anchez Perez Gregorio A argas Ocampo Alfonso A	Auditor A Auditor A	Dpto.Audit.a Municipios Zona C Dpto.Audit.a Municipios Zona C	T T	\$15,276.20 \$15,276.20	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	56.37 \$235.52 56.37 \$235.52	\$0.00 \$0.00	\$16,500.95 \$16,500.95	\$2,879.73 \$2,879.73	\$0.00 \$140.40	\$1,451.24 \$1,451.24	\$0.00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,528.61	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$4,330.97 0 \$5,999.98	\$12,169.96 \$10,500.97 \$5,585.46
01945 Va 01953 Ve	alenzuela Cruz Angel Gustavo A elasco Ramos Sandra Virginia A	Auditor AA Auditor A	Depto. De Audit. Zona M. Aud.Mpios. Depto. Análisis y Eval.Hacendaria	T T	\$15,276.20 \$15,276.20	\$332.86 \$332.86	\$0.00 \$6	56.37 \$269.16 56.37 \$201.87	\$0.00 \$0.00	\$16,534.59 \$16,467.30	\$2,887.64 \$2,871.81	\$131.95 \$0.00	\$1,451.24 \$1,451.24	\$3,375.00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$1,666.67 \$0.00	\$0.00 \$1,436.63 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$10,949.13	\$12,144.25
	món Mora María Soledad S azquez Jiménez Silvia Susana A	Supervisor Auditor de Legalidad	Depto. Audit. Organismos Púb. Descentral Depto. Consult, y Cont. Patri. Púb.	T	\$17,195.68 \$15,276.20	\$332.86 \$332.86		56.37 \$269.16 56.37 \$235.52	\$0.00 \$0.00	\$18,741.27 \$16,500.95	\$3,510.27 \$2,879.73	\$140.40 \$146.90	\$1,660.87 \$1,451.24	\$0.00 \$1.828.00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$3.952.66	\$0.00 \$0 \$97.20 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$1.000.00	\$0.00 \$1,528.61 \$0.00 \$1,532.59	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$6,840.15 0 \$12.888.32	\$11,901.12 \$3,612.63
02160 Go	omez Sánchez Ma. Beti S azguez Pérez Francisco Javier A	Supervisor Auditor A	Depto, Audit, Depen, Ejecutivo y Organis Depto, Audit, Organismos Púb, Descentral	T T	\$17.195.68 \$15.276.20 \$19,738.81	\$332.86 \$332.86	\$0.00 \$6	56.37 \$235.52 56.37 \$235.52	\$0.00 \$0.00	\$16,500.95	\$3,500,17 \$2,879,73	\$0.00 \$0.00		\$4,990.00 \$3,000.00	\$0.00	00 \$0.00 \$0.00 \$0.00		1.00 \$0.00 1.00 \$0.00	\$0.00	\$600.00 \$0.00 \$356.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$10.751.04 0 \$10.686.97	\$7,956,59 \$5,813,96
02372	arragán Jalomo Jorge J orrecilla Martinez Carlos Ernesto J	lefe A de Departamento lefe A de Departamento	Depto. Audit. O Púb. de las Entidades Fi Depto. Audit. O. Pub. a Organismos Públicos	T T	\$19,738.81 \$19,738.81	\$332.86 \$332.86	\$0.00	56.37 \$269.16 56.37 \$235.52	\$0.00 \$0.00	\$20,997.20 \$20,963.56	\$4,187.04 \$4,176.95	\$0.00 \$0.00	\$1,875.19	\$0.00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00		1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$447.10 \$0.00 \$447.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$6,499.24	\$14,487.87 \$14,464.32
02399 Nt	uño Romero Javier S ozano Mendoza Jose Guadalupe A	Supervisor Auditor A	Depto.Audit.O.Pub. a Organismos Públicos Depto.Audit.Ob.Púb. A Municipios	T T	\$17,195.68 \$15,276.20	\$332.86 \$332.86	\$287.20 \$6 \$0.00 \$6	56.37 \$235.52 56.37 \$235.52	\$0.00 \$0.00	\$18,707.63 \$16,500.95	\$3,500.17 \$2,879.73	\$0.00 \$0.00	\$1,660.87 \$1,451.24	\$0.00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$2,000.00	\$447.10 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$5,608.14 0 \$6,330.97	\$13,099.49 \$10,169.98
02461 Ch	havez Garcia Rogelio	Auditor A Supervisor	Depto.Audit.Ob.Púb. A Municipios Depto.Audit.Ob.Púb. A Municipios	T	\$15,276.20 \$17,195.68	\$332.86 \$332.86	\$0.00 \$6 \$287.20 \$6	56.37 \$235.52 56.37 \$235.52	\$0.00 \$0.00	\$16,500.95 \$18,707.63	\$2,879.73 \$3,500.17	\$0.00 \$0.00	\$1,451.24 \$1,660.87		\$0.00 \$0.00			1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$4,330.97 0 \$7,661.04	\$12,169.98 \$11,046.59
02518 Sa	anchez Orozco José Luis S ozano Mendoza Mario A	Supervisor Auditor A	Depto. Audit. O Púb. de las Entidades Fi Depto. Audit. O Púb. de las Entidades Fi	T	\$17,195.68 \$15,276.20	\$332.86 \$332.86		56.37 \$235.52 56.37 \$235.52	\$0.00 \$0.00	\$18,707.63 \$16,500.95	\$3,500.17 \$2,879.73	\$140.40 \$0.00		\$0.00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$447.10 \$1,528.61 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$7,277.15 0 \$4,330.97	\$11,430.48 \$12,169.98
02542 Sa		Supervisor Auditor A	Depto. Audit. O Púb. de las Entidades Fi Depto.Audit. O.Pub. a Organismos Públicos	T	\$17,195.68 \$15,276.20	\$332.86 \$332.86		6.37 \$235.52	\$0.00 \$0.00	\$18,707.63 \$16,467.30	\$3,500.17 \$2.871.81	\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$447.10 \$0.00 \$447.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$5,608.14 0 \$4,770.15	\$13,099.49 \$11,697.15
02577 Jir 02615 Ra	ménez Avalos Genaro A amos Garcia Lourdes A	Auditor A Auditor de Legalidad	Depto.Audit.Ob.Púb. A Municipios Depto, de Responsab, v Finia.	T	\$15,276.20 \$15,276.20	\$332.86 \$332.86		56.37 \$235.52 56.37 \$235.52	\$0.00 \$0.00	\$16,500.95 \$16,500.95	\$2,879.73 \$2.879.73	\$0.00 \$364.00	\$1,451.24 \$1,451.24	\$0.00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$4,400.00 \$1,666.67	\$0.00 \$0.00 \$0.00 \$2.910.88	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$8,730.97 0 \$9,272.52	\$7,769.98 \$7,228.43
02666 G	uerrero Castillo Manuel A oran Lares Adriana	Auditor A Operador	Depto, Audit, O Púb, de las Entidades Fi Depto, de Planeación y C. Pres	C T	\$15.276.20 \$9.970.73	\$332.86 \$332.86	\$683.82 \$6	56.37 \$235.52 56.37 \$235.52	\$0.00 \$0.00	\$16,500.95 \$11,879.30	\$2,879,73 \$1,792.72	\$0.00 \$195.00	\$1,451,24 \$1,012,18	\$0.00	\$0.00	00 \$0.00 \$99.71 \$852.78		1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$3,032.61	\$0.00 \$0.00	\$0.00 \$0.0 200.00 \$0.0	0 \$4,330.97 0 \$7,210.50	\$12,169,98
02712 Mi 02909 Ba 02925 Ca		Auditor de Legalidad Secretaria de Depto.	Depto. Jurídico Depto. Audit. Ob. Púb. A Municipios	T	\$15,276.20 \$8,400.56	\$332.86 \$332.86		56.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$16,467.30 \$9,591.66	\$2,871.81 \$1,290.22	\$0.00 \$281.45	\$1,451.24 \$798.05	\$0.00 \$1,507.00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$84.01 \$0.00	\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$1,000.00	\$0.00 \$0.00 \$0.00 \$2,343.02	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$12,144.25 \$2,287.91
03018 Go 03050 Sa	onzalez Ratz Irma Teresa S aavedra Martinez Alejandro S	Supervisor Supervisor	Depto. de Planeación y C. Pres Depto. Inform. Estad. y Sist.	Ţ	\$17,195.68 \$17,195.68	\$332.86 \$332.86	\$287.20 \$6	56.37 \$235.52 56.37 \$269.16	\$0.00 \$0.00	\$18,707.63 \$18,741.27	\$3,500.17 \$3,510.27	\$61.50 \$0.00	\$1,660.87 \$1,660.87	\$0.00 \$1,410.00	\$0.00	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$2,000.00	\$0.00 \$1,450.78 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$6,673.32 0 \$8,581.14	
03077 Bc 03280 Ur	olaños Rosales Margarita A	Auditor A Secretaria de Direccion	Dpto.Audit.a Municipios Zona A Dir. Técnica	T	\$15,276.20 \$11,236.04	\$332.86 \$332.86	\$0.00	56.37 \$168.23 56.37 \$269.16	\$0.00 \$0.00	\$16,433.66 \$12,678.50	\$2,863.90 \$1,980.69	\$394.55 \$0.00	\$1,451.24 \$1,084.91	\$0.00	\$0.00	00 \$0.00 \$0.00 \$2,027.42 00 \$0.00 \$112.36 \$0.00	\$122.85 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$1,666.67	\$0.00 \$3,824.74 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$10,160.13 \$5,748.96 \$4,169.87
03387 Ra	amirez Anguiano Maria Del Carmen S osas Vázquez Maria Del Carmen A	Secretaria de Depto.	Depto. De Audit. Zona M. Aud.Mpios. Depto. Administrativo	T	\$8,400.84 \$7,698.28	\$332.86 \$332.86	\$0.00 \$6	56.37 \$235.52 56.37 \$235.52	\$0.00 \$0.00	\$9,625.59 \$8,923.03	\$1,297.47 \$1,147.40	\$0.00 \$0.00	\$798.08 \$731.34	\$0.00	\$0.00	00 \$0.00 \$84.01 \$0.00	\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$2,179.56	\$7,446.03 \$5,593.10
03735 Lu 03794 Gi	ugo Romero María Concepcion A uerrero Tiznado Felipe De Jesús A	Aux. de Intendencia Auditor A	Depto. de Servs. Generales Depto. Audit. Ob. Púb. A Municipios	T	\$6,199.66 \$15,276.20	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	56.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$7,390.76 \$16,467.30	\$820.11 \$2.871.81	\$107.40 \$64.80	\$588.97 \$1,451.24	\$114.29 \$0.00	\$0.00 \$0.00	00 \$0.00 \$62.00 \$0.00 00 \$0.00 \$0.00 \$2.699.53	\$0.00 \$0 \$69.60 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,124.45 \$0.00 \$1.528.61	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$3,817.22 0 \$8,685.59	\$3,573.54 \$7,781.71
03824 Te	emores Partida Martin Oscar Gerard A	Auditor A Aux. de Intendencia	Depto, Audit, Depen, Ejecutivo y Organis Depto, de Servs, Generales	T T	\$15.276.20 \$6.199.66	\$332.86 \$332.86	\$0.00 \$6	56.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$16,467,30 \$7,390,76	\$2,871,81 \$820,11	\$182.10 \$0.00		\$0.00	\$0.00	00 \$0.00 \$0.00 \$3.958.29		1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3.028.02 \$0.00 \$0.00	\$0.00 \$363.64	\$0.00 \$0.0 \$0.00 \$0.0	0 \$11.602.16	\$4,865,14 \$5,556,04
03913 Ay	yala Aranda Alberto A	Auditor A Aux. de Intendencia	Depto. Audit. O Púb. de las Entidades Fi Depto. de Servs. Generales	C T	\$15,276.20 \$6.199.66	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	56.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$16,467.30 \$7.390.76	\$2,871.81 \$820.11	\$0.00 \$0.00	\$1,451.24 \$588.97	\$0.00 \$450.73	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$600.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$4,323.05 0 \$2,459.81	\$12 144 25
03964 Ca	astellanos Aguilar Salvador A	Auxiliar de Almacen Auditor A	Depto. de Servs. Generales Depto. Audit. Ob. Púb. A Municipios	T T	\$7,691.51 \$15,276.20	\$332.86 \$332.86		56.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$8,882.61 \$16,467.30	\$1,138.77 \$2,871.81	\$67.80 \$67.80	\$730.69	\$2,246.00	\$0.00 \$0.00		\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$1,000.00 \$0.00	\$0.00 \$1,532.59 \$0.00 \$1,532.59	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$6,792.77	\$4,930.95 \$2,089.84 \$10,543.86
03980 Ca	asillas Ramirez Leticia	lefe B de Departamento Supervisor	Dpto.Audit.a Municipios Zona A Dpto.Audit.a Municipios Zona C	C	\$20,074.77 \$17,195.68	\$332.86 \$332.86	\$179.52 \$6	56.37 \$269.16 56.37 \$201.87	\$0.00 \$0.00	\$21,512.68 \$18.673.98	\$4,341.69 \$3,490.08	\$0.00 \$0.00	\$1,924.16 \$1,660.87	\$0.00	\$0.00	00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$356.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$6,621.85	\$14,890.83 \$13,523.03
04030 Pl	lascencia Arreola Hector A emores Rodriguez Roberto S	Auditor A Supervisor	Depto.Audit.Ob.Púb. A Municipios Doto.Audit.a Municipios Zona B	T T	\$15,276.20 \$17,195.68	\$332.86	\$0.00	56.37 \$201.87 56.37 \$235.52	\$0.00	\$16,467.30 \$18,707.63	\$2,871.81 \$3,500.17	\$0.00	\$1,451.24 \$1,660.87	\$0.00		00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	1.00 \$0.00	\$0.00 \$1.666.67	\$0.00 \$0.00	\$0.00	\$0.00 \$0.0	0 \$4,323.05	\$12,144.25
04480 Go	onzalez Sanchez Rogelio A	Auditor A	Depto. al Poder Judicial y Tribunal de A Depto. de Servs. Generales	Ť	\$15,276.20 \$17,195.68	\$332.86 \$332.86	\$0.00 \$6	66.37 \$269.16 56.37 \$201.87	\$0.00 \$0.00	\$16,534.59 \$18,673.98	\$2,887.64 \$3,490.08	\$0.00 \$347.10	\$1,451.24 \$1,660.87	\$0.00	\$0.00	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$65	i.00 \$0.00 i.08 \$716.75	\$0.00 \$833.34	\$0.00 \$0.00 \$0.00 \$3,029.52	\$0.00 \$603.84	\$0.00 \$0.0 \$0.00 \$0.0	0 \$4,338.88	\$12,195.71 \$6,815.40
04626 Sa	anchez Mendoza Juana A	Aux. de Intendencia	Depto, de Servs, Generales Depto, Audit, Organismos Púb, Descentral	Ť	\$6,199,66 \$15,276,20	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	6.37 \$201.87	\$0.00 \$0.00	\$7,390.76	\$820.11 \$2.871.81	\$0.00	\$588.97 \$1.451.24	\$199.00	\$0.00	00 \$0.00 \$62.00 \$2.735.40	\$165.75 SC \$0.00 Sc	1.00 S0.00	\$941.67 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$5,512.90	\$1,877,86
05070 Ca	amacho García Cruz Leticia S	Supervisor Secretaria de Direccion	Depto, al Poder Judicial y Tribunal de A Dir. General de Administración	Ť C	\$17,195.68 \$11,236.04	\$332.86 \$332.86	\$287.20 \$6	66.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$18,673.98 \$13,947.96	\$3,490.08 \$2,279.26	\$0.00 \$0.00 \$171.30	\$1,660.87	\$0.00	\$0.00	00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$1,590.00	\$0.00 \$0.00 \$0.00 \$3,523.97	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$5,150.95	\$13,523.03 \$2,398.48
05169 Go	onzalez García Andres	Aux. de Intendencia Secretaria de Depto.	Depto. de Servs. Generales	Ť T	\$6,199,66	\$332.86 \$332.86	\$0.00 \$6	66.37 \$201.87 56.37 \$201.87	\$0.00	\$7,390.76	\$820.11	\$135.20	\$588.97	\$0.00	\$0.00	00 \$0.00 \$62.00 \$0.00		1.00 \$0.00	\$0.00	\$0.00 \$1.410.52	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$3.016.80	
05479 Ze	epeda Zepeda Martin A	Auditor A Analista c.m.h.	Depto. Formas Val. y P. Ofic. Depto.Audit.Ob.Púb. A Municipios Depto. Inform. Estad. y Sist.	į	\$8,400.56 \$15,276.20 \$13,897.04	\$332.86 \$332.86	\$0.00 \$6	56.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$9,591.66 \$16,467.30 \$15,088.14	\$2,871.81 \$2,547.43	\$0.00 \$0.00	\$798.05 \$1,451.24 \$1,320.22	\$0.00	\$0.00 \$0.00 \$2,713.51	00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$118.20 \$0	1.00 \$0.00 1.00 \$0.00	\$1,000.00 \$0.00 \$1,425.00	\$356.00 \$0.00 \$447.10 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$7,728.83 0 \$4,770.15 0 \$12,216.18	\$1,862.83 \$11,697.15 \$2,871.96
05568 Co	orona Villa J. Jesús Jorge A	Auxiliar Admyo.	Depto. Administrativo Depto. Análisis y Eval. Hacendaria	į	\$7,698.28 \$15,276.20	\$332.86	\$0.00 \$6	6.37 \$201.87	\$0.00 \$0.00	\$8,889.38 \$16,467.30	\$1,140.21 \$2,871.81	\$0.00 \$0.00	\$731.34 \$1,451.24	\$2,470.00	\$0.00	00 \$0.00 \$76.98 \$0.00	\$0.00 \$0	1.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$920.50	\$0.00 \$0.0	0 \$5,339.03	\$3,550.35 \$12,144.25
05681 Oc		Auditor A Auditor A Secretaria de Depto.	Dpto.Audit.a Municipios Zona B Depto.Audit.O.Pub. a Organismos Públicos	Ţ	\$15,276.20 \$15,276.20 \$8,415.47	\$332.86	\$0.00 \$6 \$0.00 \$6	56.37 \$201.87 56.37 \$201.87			\$2,871.81 \$1,293.41	\$0.00	\$1,451.24 \$1,451.24	\$0.00 \$2,148.34 \$2,412.00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,952.66		1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00 \$1,250.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$4,323.05 0 \$10,634.65 0 \$5,839.03	\$5,832.65 \$3,767.54
05916 Na	avarro Loreto Jorge Armando A	Auditor A Analista c.m.h.	Depto Audit Ob Púb. A Municipios Depto Inform, Estad, y Sist.	Ţ	\$15,276.20 \$13,897.04	\$332.86	\$0.00 \$6 \$0.00 \$6	56.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$16,467.30 \$15,088.14	\$2,871.81 \$2,547.43	\$0.00 \$95.40		\$2,412.00 \$0.00 \$1,097.67	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$138.97 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2.198.08	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$4,323.05	\$12,144.25 \$7.690.37
05991 Jir	ménez Coral Juan José Apoez Valleio Lee Eng Flor Del Carmi A	Auditor A	Doto Audit a Municipios Zona A Doto Audit a Municipios Zona D	į	\$15.276.20 \$15.276.20	\$332.86		6.37 \$201.87	\$0.00 \$0.00	\$16,467,30	\$2.871.81 \$2.871.81	\$0.00 \$0.00	\$1,451,24 \$1,451,24	\$0.00	\$0.00	00 S0.00 S0.00 S0.00			\$0.00 \$0.00	\$356.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$4,679.05 0 \$4,323.05	
06149 Ca	arrasco Salmeron Janet S	Secretaria de Depto. Secretaria de Depto.	Depto. de Servs. Generales Dpto.Audit.a Municipios Zona B	T T	\$8,400.56 \$8,322.32	\$332.86 \$332.86	\$0.00 \$6	66.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$16.467.30 \$9,591.66 \$11,025.20	\$1,290.22 \$1,596.43	\$0.00 \$0.00	\$798.05 \$934.24	\$2,696.00	\$0.00 \$0.00		\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$916.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$5,784.95	\$12,144,25 \$3,806.71 \$5,256.31
08203 To	orres Quirarte José Luis A	Auditor A	Depto. Audit. O. Pub. a Organismos Públicos Depto. Audi. Ob. Pública De Municipios	į	\$15,276,20	\$332.86	\$0.00 \$6	66.37 \$201.87	\$0.00	\$16,467.30	\$2,871.81	\$195.00	\$1,451.24	\$0.00	\$0.00	00 \$0.00 \$0.00 \$3,712.07		1.00 \$0.00	\$0.00 \$4,000.00	\$0.00 \$3,032.61 \$447.10 \$1,528.61	\$0.00	\$0.00 \$0.0	0 \$11,373.73 0 \$10,363.56	\$5.093.57
06211 Ct 06351 Pt	uevas Vargas Nicolas // erez Ortiz Maria Felicitas Salomino Robles Rosa Susana //	Secretaria de Depto.	Depto. Análisis y Eval.Hacendaria Depto. de Planeación y C. Pres	Ţ	\$15,276.20 \$8,400.56 \$15,276.20	\$332.86	\$0.00 \$6 \$0.00 \$6	56.37 \$201.87 56.37 \$201.87	\$0.00	\$16,467.30 \$9,591.66 \$16,467.30	\$1,290.22 \$2,871.81	\$67.80 \$0.00	\$1,451.24 \$798.05 \$1,451.24	\$0.00	\$0.00	00 \$0.00 \$84.01 \$0.00	\$0.00 \$0	1.00 \$0.00	\$0.00 \$0.00	\$447.10 \$1,528.61 \$0.00 \$1,532.59 \$356.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$6,103.74 \$5,818.99 \$7,888.25
07510 Rt	uisanchez Cervantes Maria Del Mila	Vnalista	Depto. Administrativo Depto. Audit. Organismos Púb. Descentral	Ť	\$13,897.05 \$15,276.20	\$332.86	\$0.00 \$6		\$0.00	\$15,088.15 \$16,467.30	\$2,547.44	\$0.00	\$1,320.22 \$1,451.24	\$0.00	\$0.00 \$0.00	00 \$0.00 \$138.97 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	1.00 \$0.00	\$0.00 \$1,000.00	\$0.00 \$0.00 \$356.00 \$2,385.12	\$0.00 \$0.00	\$0.00 \$0.0	0 \$4,006.63	\$11,081.52 \$5,295.73
07587 Ar	vila Cuenca Maria De Jesús Anguiano Ledesma Teresa Amparo Suisanchez Cervantes Marina A	Secretaria de Depto.	Depto. Inform. Estad. y Sist. Dir. General de Administración	Ť T	\$8,400.56 \$15,276.20	\$332.86 \$332.86	\$0.00 \$6	66.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$9,591.66	\$1,290.22 \$2,871.81	\$0.00 \$64.80	\$798.05	\$906.00	\$0.00	00 \$0.00 \$84.01 \$3,211.52		1.00 \$0.00 1.00 \$0.00	\$1,083.84 \$0.00	\$0.00 \$0.00 \$0.00 \$1.528.61	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$7,456.44 0 \$9.974.68	\$2,135.22
07676 Al	cala Marquez Alfredo S	Supervisor lefe A de Departamento	Dpto Audit a Municipios Zona A Depto. De Audit Zona M. Aud Mpios.	Ţ	\$17.195.68 \$21.607.93	\$332.86 \$332.86	\$287.20 \$6	56.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$18,673.98	\$3,490.08 \$4,727.59	\$182.10 \$150.00	\$1.660.87 \$2.052.75	\$3,851.00	\$0.00	00 \$0.00 \$0.00 \$1.480.34	\$41.40 \$0	1.00 \$0.00	\$1,500.00 \$1,000.00	\$0.00 \$3.028.02 \$0.00 \$2.598.99	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$15,233.81	\$3,440.17 \$12,269.70
07960 Vi	illarreal Martinez María Salvadora A	Asistente C.M.H. Asistente General	Depto, de Personal Depto, de Servs, Generales	T T	\$15,276.20 \$15,276.20	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	66.37 \$201.87 56.37 \$201.87	\$0.00	\$16,467.30 \$16,467.30	\$2,871.81 \$2,871.81	\$0.00 \$174.90	\$1,451.24 \$1,451.24	\$5,821.32 \$1,423.00	\$0.00	00 \$0.00 \$152.76 \$0.00	\$0.00	1.00 \$0.00	\$2,116.67	\$0.00 \$0.00 \$0.00 \$3.030.43	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$12,413.80 0 \$9,104.14	\$4,053.50 \$7,363.16
08150 Cd	ortes Villicaña Maria Antonieta Del F S arcia González Lilia Guadalupe /	Supervisor	Depto. Audit. Depen. Ejecutivo y Organis Depto. al Poder Judicial y Tribunal de A	T T	\$17,195.68 \$15,276.20	\$332.86		56.37 \$201.87 56.37 \$201.87	\$0.00	\$18,673.98 \$16,467.30	\$3,490.08	\$0.00	\$1,660.87 \$1,451.24	\$0.00 \$5,093.00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	1.00 \$0.00	\$0.00 \$1,000.00	\$0.00 \$0.00 \$0.00 \$2,389.70	\$0.00	\$0.00 \$0.0	0 \$5,150.95 0 \$12,917.65	\$13,523.03 \$3,549.65
08214 Ca	arbajal Jimenez Laura Teresa A elez Ortega Ramon A	Auditor de Legalidad	Depto. de Responsab. y Finiq. Depto. Audit. Depen. Ejecutivo y Organis	T T	\$15,276.20 \$15,276.20	\$332.86 \$332.86	\$0.00	56.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$16,467.30 \$16,467.30	\$2,871.81 \$2,871.81	\$168.00 \$64.80	\$1,451.24 \$1,451.24	\$0.00	\$0.00		\$41.40 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$666.67 \$0.00		\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		
08516 Pe	erez Ortiz Candido A	Aux. de Intendencia Auditor A	Depto. de Servs. Generales Doto. Audit.a Municipios Zona C	T C	\$6,199.66 \$15,276.20	\$332.86 \$332.86	\$0.00	56.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$7,390.76 \$16,467.30	\$820.11 \$2,871.81	\$87.08 \$0.00		\$0.00 \$1,920.84	\$0.00 \$0.00		\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,528.61 \$0.00 \$2,094.11 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$3,652.27 0 \$6,243.89	\$10,550.84 \$3,738.49 \$10,223.41
08630 Es		Secretaria de Depto.	Depto. Administrativo Depto. Formas Val. y P. Ofic.	T	\$8,400.56 \$7,698.28	\$332.86 \$332.86	\$0.00 \$6	56.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$9,591.66 \$8.889.38	\$1,290.22 \$1,140.21	\$0.00 \$0.00	\$798.05 \$731.34	\$0.00	\$0.00 \$0.00	00 \$0.00 \$84.01 \$0.00 00 \$0.00 \$76.98 \$0.00	\$0.00 SC \$0.00 SC	1.00 \$0.00 1.00 \$0.00	\$0.00 \$1,666.67	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$2,172.28 0 \$3,615.20	\$7,419.38 \$5,274.18
08737 Rt	uvalcaba Díaz Maria Teresa De Jesu A	Auditor A	Depto, Audit, Depen, Ejecutivo y Organis	T	\$15,276,20 \$8,400,56	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	56.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$16,467,30 \$9,591,66	\$2,871,81 \$1,290,22	\$0.00 \$0.00	\$1,451,24 \$798.05	\$2,300,00 \$2,696,00		00 \$0.00 \$84.01 \$0.00		1.00 \$0.00 1.00 \$0.00	\$1,500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$12,172.91	\$4,294,39 \$4,723,38
08745 He 08770 Va 08788 Mi	emández Berumen María Veronica S argas Vázquez Blanca Estela A oro Algarin Margarita Del Carmen A	Analista c.m.h. Auditor A	Depto, Inform, Estad, y Sist, Depto, Administrativo	T T	\$13.897.04 \$15,276.20	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	56.37 \$201.87 56.37 \$201.87	\$0.00 \$0.00	\$15,088,14 \$16,467.30	\$2,547.43 \$2,871.81	\$201.60 \$0.00	\$1,320,22 \$1,451.24	\$0.00	\$0.00 \$0.00	00 \$0.00 \$138.97 \$2.210.82 00 \$0.00 \$0.00 \$0.00	\$57.00 \$6 \$0.00 \$6	1.00 \$0.00 1.00 \$0.00	\$0.00 \$1,250.00	\$0.00 \$3.717.27 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$10,193,31 0 \$12,381.05	\$4,894.83 \$4,086.25
08800 Gs 09057 Ss	arcia Luna Rosalba / anchez Hernández Salvador E	Auxiliar Admvo. Director	Depto. Administrativo Dir. De Municipios	T T	\$7,698.28 \$46,889.80	\$332.86 \$312.10	\$0.00 \$6	56.37 \$201.87 15.42 \$168.23	\$0.00 \$0.00	\$8,889.38 \$47,985.55	\$1,140.21 \$12,745.26	\$0.00 \$182.10	\$731.34 \$4,454.53	\$2,567.00	\$0.00 \$0.00	00 \$0.00 \$76.98 \$0.00 00 \$0.00 \$0.00 \$3,952.85	\$0.00		\$1,000.00 \$2,500.00	\$0.00 \$0.00 \$0.00 \$3,044.06	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$5,515.53 0 \$26,997.00	\$3,373.85 \$20,988.55
09067 He 09070 Pe	emández Fuentes Claudia S erez Alvarez Carmen Rocio A	Auditor A	Depto. de Responsab. y Finiq. Dpto.Audit.a Municipios Zona C	T T	\$8,400.56 \$15,276.20	\$332.86 \$332.86	\$0.00	56.37 \$168.23 56.37 \$168.23	\$0.00 \$0.00	\$9,558.02 \$16,433.66	\$1,283.04 \$2,863.90	\$163.50 \$94.80	\$798.05 \$1,451.24	\$1,041.00 \$0.00				1.00 \$0.00 1.00 \$0.00	\$0.00 \$1,000.00	\$0.00 \$2,949.07 \$0.00 \$2,184.26	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$6,318.67 0 \$7,594.20	\$3,239.35 \$8,839.46
09071 He	emández Reyes Maria De Lourdes A omez Muñoz Hugo S	Auditor A Supervisor	Depto. Audit. Depen. Ejecutivo y Organis Depto. Audit. Organismos Púb. Descentral	T	\$15,276.20 \$17,195.68	\$332.86 \$332.86	\$0.00 \$6 \$270.71 \$6	56.37 \$168.23 56.37 \$168.23	\$0.00 \$0.00	\$16,433.66 \$18,623.85	\$2,863.90 \$3,475.04	\$141.90 \$0.00	\$1,451.24 \$1,659.31	\$4,293.00 \$4,663.00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$2,354.61 \$0.00 \$3,952.85	\$0.00 \$0 \$118.20 \$0	1.00 \$0.00 1.00 \$0.00	\$1,000.00 \$583.34	\$0.00 \$3,030.36 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$12,780.40 0 \$16,806.35	\$3,653.26 \$1,817.50
09078 R0	odríguez González J. Jesús A onzáles Rodríguez Ma. Del Refugio A		Depto. Jurídico Depto. de Responsab. y Finiq.	T T	\$15,276.20 \$15,276.20	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	56.37 \$168.23 56.37 \$168.23	\$0.00 \$0.00		\$2,863.90 \$2,863.90	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00		1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$356.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$4,315.14	\$12,118.52 \$11.762.52
09081 Ma 09083 Ru		Auditor A	Depto. Consult. y Cont. Patri. Púb. Dpto. Audit a Municipios Zona C	T T	\$8,400.56 \$15,276.20	\$332.86 \$332.86		56.37 \$168.23 56.37 \$168.23	\$0.00 \$0.00	\$9,558.02 \$16,433.66	\$1,283.04 \$2,863.90	\$105.60 \$557.52	\$798.05 \$1,451.24	\$1,750.00 \$0.00	\$0.00 \$0.00	00 \$0.00 \$84.01 \$0.00 00 \$0.00 \$0.00 \$118.00	\$0.00 \$0 \$10.12 \$0	1.00 \$0.00 1.00 \$0.00	\$1,666.67 \$500.00	\$0.00 \$2,345.15 \$0.00 \$3.818.45	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$8,032.52 0 \$9,319.23	\$1,525.50 \$7.114.43
09084 Sa	anchez López Rosa Margarita S	Secretaria de Depto.	Depto, al Poder Judicial y Tribunal de A Depto, Consult, y Cont, Patri, Púb.	T T	\$8,400,56 \$8,400,56	\$332.86 \$332.86	\$0.00 \$6	56.37 \$168.23 56.37 \$168.23	\$0.00 \$0.00	\$9.558.02	\$1,283.04 \$1,283.04	\$150.60 \$0.00	\$798.05	£1 000 nn	\$0.00 \$0.00	00 \$0.00 \$84.01 \$0.00 00 \$0.00 \$84.01 \$0.00		1.00 \$0.00 1.00 \$0.00	\$500.00	\$0.00 \$2.978.98 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$6.865.68	\$2,692,34
U9U88 RI	ménez Cardona Norma Francisca revalo Velázquez Maria Cecilia sos Gonzalez Alvaro Guillermo	Anditor A	Depto, Audit. O Púb. de las Entidades Fi	T T	\$17,195.68 \$15,276.20	\$332.86 \$332.86		56.37 \$168.23 56.37 \$168.23	\$0.00 \$0.00	\$18,640.34 \$16,433.66	\$3,479.99 \$2,863.90	\$0.00 \$364.00	\$1,660.87 \$1,451.24	\$0.00	\$0.00	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$2,862.43		1.00 \$0.00 1.00 \$0.00	\$0.00 \$2,500.00	\$0.00 \$0.00 \$0.00 \$3,030.24	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$13,231.71	\$13,499.48 \$3,201.95
09095 Ur		Auditor A Auditor A	Depto. de Planeación y C. Pres Depto. Audi.Ob.Pública De Municipios	T T	\$15,276.20 \$15,276.20	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	6.37 \$168.23	\$0.00 \$0.00	\$16,433.66 \$16,433.66	\$2,863.90 \$2,863.90	\$620.08 \$0.00	\$1,451.24 \$1,451.24	\$0.00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$2,887.17 00 \$0.00 \$0.00 \$0.00	\$275.08 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$833.34 \$0.00	\$0.00 \$3,822.90 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$12,753.71 0 \$4,315.14	\$3,679.95 \$12,118.52
09104 He	emández Barba Hector Manuel A	Supervisor Auditor A	Depto, Audit Organismos Púb, Descentral	T T	\$17,195.68 \$15,276.20	\$332.86 \$332.86		56.37 \$168.23 56.37 \$168.23	\$0.00 \$0.00		\$3,479.99 \$2,863.90	\$0.00 \$0.00	\$1,660.87 \$1,451.24	\$0.00	\$0.00	00 \$0.00 \$0.00 \$0.00		1.00 \$0.00 1.00 \$0.00	\$833.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$4.315.14	\$8,221.14 \$12.118.52
09105 Pa	alos Hemandez Maria Eugenia /	Auditor AA Auditor de Legalidad	Depto. De Audit. Zona M. Aud.Mpios. Depto. Consult. y Cont. Patri. Púb.	T	\$15,276.20 \$15,276.20 \$13,897.04	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	56.37 \$168.23 56.37 \$168.23	\$0.00 \$0.00	\$16,433.66 \$16,433.66	\$2,863.90 \$2,863.90	\$0.00 \$64.80	\$1,451.24 \$1,451.24	\$3,526,00	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$2.083.34	\$0.00 \$0.00 \$356.00 \$1,528.61	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$9,924.48 0 \$6,264.55	\$6,509.18 \$10,169.11
09172 No	uño Rivera Ofelia A	Analista c.m.h. Supervisor	Depto. Inform. Estad. y Sist. Depto. Audit. Depen. Ejecutivo y Organis	T T	\$13,897.04 \$33,670.91	\$332.86 \$332.86		56.37 \$168.23 56.37 \$168.23	\$0.00 \$0.00	\$15,054.50 \$34,828.37	\$2,539.52 \$8,396.40	\$87.60 \$123.00	\$1,320.22 \$3,198.74	\$0.00	\$4,320.25 \$0.00			1.00 \$0.00 1.00 \$0.00	\$0.00 \$250.00 \$0.00	\$356.00 \$1,528.61 \$0.00 \$2,188.72 \$0.00 \$3,317.88	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$10,845.28	\$4,209.22 \$19,792.38
09174 To	orres Ruiz Velasco Monica S arate Gallardo Sandra Luz A	Supervisor Auditor A	Depto, Audit, Organismos Púb, Descentral Depto, Audit, Depen, Ejecutivo y Organis	T	\$17.195.68 \$15.276.20	\$332.86 \$332.86	\$287.20 \$6	56.37 \$90.70 56.37 \$168.23	\$0.00 \$0.00	\$18.562.81 \$16.433.66	\$3,456,73 \$2,863,90	\$56.85 \$0.00	\$1.660.87 \$1,451.24	\$0.00 \$5,166,44	\$0.00 \$0.00	00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$1.666.67 \$0.00	\$0.00 \$1.531.51 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$8.372.63 0 \$9.481.58	\$10,190,18 \$6,952,06
09178 Be 09242 Go	eas Nava María Guadalupe S omez Prieto Juan Carlos A	Secretaria de Depto. Auditor A	Depto. de Planeación y C. Pres Depto. Audi.Ob.Pública De Municipios	T	\$8,400.56	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	56.37 \$168.23 56.37 \$168.23	\$0.00 \$0.00	\$9,558.02 \$16,433.66	\$1,283.04 \$2,863.90	\$0.00 \$0.00	\$798.05	\$2,917.00	\$0.00 \$0.00	00 \$0.00 \$84.01 \$0.00	\$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00 \$356.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$5,082.10 0 \$4,671.14	\$4,475.92
09245 Ma	artinez Larios María Guadalupe S acias Ocampo Susana Karina S	Secretaria de Depto.	Dpto Audit a Municipios Zona A Depto, al Poder Judicial y Tribunal de A	T	\$8,322.32 \$17,195.68 \$21,607.93	\$332.86 \$332.86	\$1,511.78 \$6	56.37 \$168.23 56.37 \$168.23	\$0.00 \$0.00	\$10,991.56	\$1,589.24 \$3,479.99	\$73.13 \$0.00	\$934.24	\$2,598.00	\$0.00	00 \$0.00 \$83.22 \$0.00	\$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$833.34 \$0.00	\$0.00 \$2,246.48	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$8,357.65	\$2,633.91 \$13,499.48
09249 Vi 09252 Va	illa Martinez Joaquin Javier Jalencia López Guadalupe S	lefe A de Departamento Secretaria de Direccion	Depto. de Planeación y C. Pres Dir. de Audit. a Municipios	C T	\$21,607.93 \$11,236.04	\$332.86 \$332.86	\$0.00 \$6 \$1,611.23 \$6	6.37 \$168.23	\$0.00 \$0.00	\$22,765.39 \$14,004.73	\$4,717.50 \$2,292.62	\$102.60 \$0.00	\$2,052.75 \$1,220.49	\$7,203.00 \$2,325.00	\$0.00 \$3,996.41	00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$1,000.00 \$1,316.67	\$0.00 \$0.00 \$356.00 \$2,363.97 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$5,140.86 0 \$17,795.82 0 \$11,263.55	\$4,969.57 \$2,741.18
09302 Ca	astellanos Filio Priscila Alicia S	Secretaria de Depto.	Depto. Jurídico	Ť	\$8,400.56	\$332.86	\$0.00	56.37 \$168.23	\$0.00	\$9,558.02	\$1,283.04	\$0.00	\$798.05	\$2,801.00	\$0.00	00 \$0.00 \$84.01 \$0.00	\$0.00 \$0	1.00 \$0.00	\$1,558.33	\$0.00 \$0.00	\$0.00	\$0.00 \$0.0	0 \$6,524.43	\$3,033.59

	25 00203 Santana Ballactarne I sura Pita	Secretaria de Depto.	Danto da Fraccionamientos o Accionas III. T	\$8.322.32	\$222.86	\$652.03 SI	156 37 \$168 23	so ool	\$10.132.71	\$1.405.70	so on I	\$852.65	\$0.00	so on l	\$n.nn	\$83.22	\$n.nn	\$0.00	en nn l	0 \$1 666 67	so on	so on so o	nn so no	\$0.00 \$4.008.33 \$6.13
	125 09303 Santana Ballesteros Laura Rita 126 09306 Manzo Neri Roberto 127 19307 Llova Rodriguez Alfredo 127 12	Auditor A	Depto. de Fraccionamientos o Acciones Ur T Depto. Audi. Ob. Pública De Municipios T Depto. Audif. Organismos Púb. Descentral T	\$15,276.20 \$15,276.20	\$332.86 \$332.86	\$0.00 \$t \$0.00 \$t	356.37 \$168.23 356.37 \$168.23		\$16,433.66 \$16.433.66	\$2,863.90 \$2,863.90	\$0.00 \$0.00	\$1,451.24 \$ \$1,451.24 \$	093.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$2,083.33 00 \$1,666.67	\$447.10 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$11,938.57 \$4,45 \$0.00 \$9,981.81 \$6,45
	128 09308 Hemández Pérez Oscar	Supervisor	Depto. Audi.Ob.Pública De Municipios T	\$17,195.68	\$332.86 \$332.86	\$287.20 \$6	356.37 \$168.23	\$0.00	\$18,640.34	\$3,479.99	\$90.00 \$194.70	\$1,660.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		00 \$0.00 00 \$0.00	\$356.00 \$1,6	23.34 \$0.0	00 \$0.00	\$0.00 \$7,210.20 \$11,43
	130 09313 Magaña Espinoza Benigno	Supervisor Auditor A	Dpto Audit a Municipios Zona D T Dpto Audit a Municipios Zona B T	\$17,195.68 \$15,276.20	\$332.86 \$332.86	\$287.20 \$6	356.37 \$168.23	\$0.00	\$18,640.34	\$3,479.99		\$1,660.87				\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0. 36.06 \$987.	00 \$1,600.00	\$356.00 \$3,0	32.39 \$0.0		90.00 84E 939.EE 83.90
	132 09343 Rivera Casillas Vicente 133 09345 Torres Marchena Elvira	Auditor A Analista		\$15,276.20 \$14,158.37	\$332.86 \$332.86	\$625.35 St		\$0.00 \$0.00			\$0.00 \$114.98	\$1,451.24 \$1,404.45	\$0.00 \$0.00		\$0.00	\$0.00 \$141.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00.00	\$447.10 \$0.00 \$3.0	\$0.00 \$0.0 32.39 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$8,95258 \$7.44 \$0.00 \$8,76224 \$9,67 \$0.00 \$7.441.47 \$8.45 \$0.00 \$11.230.37 \$5.20
	34 09347 Cervantes Rubio Juan Carlos 35 09374 Sandoval Rodriguez Maria Guadalu	pe Auditor A	Depto, Audit, Organismos Púb, Descentral T	\$15,276,20	\$332.86	\$0.00 St	356.37 \$168.23	\$0.00	\$16,433.66	\$2.863.90	\$0.00	\$1,451,24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$356.00 \$3.0 \$0.00	30.43 \$0.0 \$0.00 \$0.0	00.00	30.00 34.315.14 312.11
Column C	137 09378 Gallegos González Francisco	Auditor de Legalidad	Depto. Consult. y Cont. Patri. Púb. T	\$15,276.20 \$15,276.20	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	356.37 \$168.23 356.37 \$168.23	\$0.00 \$0.00	\$16,433.66	\$2,863.90 \$2,863.90	\$72.00 \$0.00	\$1,451.24 \$1,451.24	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$2,3 \$0.00	98.60 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$4,315.14 \$12,11
	139 09396 Guzmán Muñoz Ana Luisa		Depto. al Poder Judicial y Tribunal de A T	\$8,400.56 \$15,276.20	\$332.86 \$332.86	\$0.00 Si	356.37 \$168.23 356.37 \$168.23	\$0.00	\$16,433.66		\$0.00 \$97.65	\$798.05 \$1,451.24 \$,732.54	\$0.00	\$0.00	\$84.01	\$3,211.52	\$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$1,000.00 00 \$0.00			00 \$0.00 00 \$0.00	\$0.00 \$7,365.42 \$2,19 \$0.00 \$10,154.17 \$6,27
	141 09401 Hurtado Gama José De Jesús	Auxiliar de Mantenimiento	Depto. de Servs. Generales C	\$7,645.16		\$0.00	356.37 \$168.23	\$0.00	\$8,802.62		\$0.00	\$726.29	\$0.00	\$0.00	\$0.00	\$76.45		\$155.35		00 \$0.00	\$0.00	\$0.00	00.00	
	142 09594 Preliano Guzinan Eugan Gerardo 143 09596 Cuevas Becerra Luis Guillermo 144 09598 Earige Calora Victor Manual	Auditor A Supenierr	Depto.Audit.O.Pub. a Organismos Públicos T	\$15,276.20 \$17,195.68		\$0.00	356.37 \$168.23	\$0.00	\$16,433.66	\$2,863.90	\$201.60 \$0.00	\$1,451.24 \$1,660.02	\$0.00	\$0.00	\$0.00		\$3,141.70	\$81.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00	\$0.00 \$3,5	88.81 \$0.0	00 \$0.00	\$0.00 \$11,328.25 \$5,10 \$0.00 \$5.137.31 \$13.49
	145 09599 Macias Arias Carlos Manuel 146 09600 Varias Avalos Ismael Ramiro	Auditor A Auditor A	Dento Audit O Dúb, de las Entidades Ei T	\$15,276.20	\$332.86 \$332.86		356.37 \$168.23 356.37 \$168.23	\$0.00	\$16,433.66	\$2,863.90	\$103.50 \$155.35	\$1,451.24 \$1.451.24 \$1.451.24	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$2.891.67	\$356.00 \$2,3 \$0.00 \$1.5	34.71 \$0.0 51.06 \$0.0	00 \$0.00	\$0.00 \$7,159.35 \$9,27 \$0.00 \$10,635.22 \$5.70
Column C	147 09610 Candor Sánchez han Andres 148 09611 Diaz Peña Fernando			\$15.276.20 \$17,195.68	\$332.86 \$332.86	\$0.00 Si \$287.20 \$i	356.37 \$168.23 356.37 \$168.23	\$0.00 \$0.00	\$16,433.66 \$18,640.34	\$2,863.90 \$3,479.99			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$3,400.00	\$0.00 \$4.315.14 \$12.11 \$0.00 \$8,540.86 \$10.05
March Marc	150 09614 Ocegueda Partida Pedro	Auditor A Auditor A	Depto. al Poder Judicial y Tribunal de A T Depto. Audit. Depen. Ejecutivo y Organis T	\$15,276.20 \$15,276.20		\$0.00	556.37 \$168.23	\$0.00	\$16,433.66 \$16,433.66	\$2,863.90 \$2,863.90	\$0.00 \$0.00	\$1,451.24	949.00 414.03	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$4,500.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$13,764.14 \$2,66 \$0.00 \$8,395.84 \$8,03
	52 09624 García Reyes María Patricia	Auditor A Supervisor	Depto. Audi.Ob.Pública De Municipios T Depto. al Poder Judicial y Tribunal de A T	\$15,276.20 \$17,195.68	\$332.86 \$332.86	\$0.00 Si \$287.20 Si	356.37 \$168.23 356.37 \$168.23	\$0.00 \$0.00	\$16,433.66 \$18,640.34	\$2,863.90 \$3,479.99	\$473.85 \$0.00	\$1,451.24 \$1,660.87	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,413.59	\$146.25 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$3,6 \$0.00	26.60 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$10,975.43 \$5,45 \$0.00 \$5,140.86 \$13,45
	154 09629 Mejia Duran Carlos Daniel	Jefe B de Depto, de Capacitación a Auditor de Lassilidad	Depto, Capacitacion E investigacion C	\$15,276.20 \$20,074.77			356.37 \$168.23 356.37 \$168.23	\$0.00	\$21,411.71	\$4,311.40	\$0.00 \$0.00	\$1,924.15	\$0.00	\$0.00	\$0.00			\$0.00		00 \$0.00 00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00	
Column	156 09659 Cerda Vidal Rafael		Depto, Audi, Ob. Pública De Municipios T Dato Audi & Municipios Zona A T	\$15,276.20			356.37 \$168.23		\$16,433.66	\$2,863.90	\$0.00	\$1,451.24		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0. \$0.00 \$0.	00 \$500.00			00 \$0.00	\$0.00 \$10,076.35 \$6,07 \$0.00 \$10,355.24 \$6,07 \$0.00 \$5,981.81 \$10.45
	58 09661 Echeverria González Fernando 59 09666 Quezada Ramiro Gloria	Analista c.m.h. Recepcionista	Depto. Capacitación E Investigación T Depto. Administrativo T	\$12 996 EA	\$332.86 \$332.86	\$0.00 St \$201.77 St	356.37 \$168.23 356.37 \$168.23	\$0.00 \$0.00	\$15,043.96 \$8.276.90	\$2,537.04	\$131.18 \$99.00	\$1,319.22 \$676.35	\$0.00 925.00	\$0.00 \$0.00	\$0.00 \$0.00	\$138.87 \$69.18	\$3,661.91	\$109.50 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00	6366.00 63.0	20.42	00 \$0.00 00 \$0.00	\$0.00 \$11,284.15 \$3,75 \$0.00 \$6,108.50 \$2,16
		Director Auditor A	Dpto Audit a Municipios Zona D T	\$15.276.20		\$0.00 St	356.37 \$168.23	\$0.00 \$0.00	\$16,433.66	\$2.863.90	\$0.00	\$1,451,24	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00			\$356.00	\$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$4.671.14 \$11.76
	162 09720 Gallegos Shibya Diana Concepcior 163 09721 Lozano Franco Mario	Analista c.m.h.	Depto. Audit. Organismos Púb. Descentral T Depto. de Planeación y C. Pres T	\$20,074.77		\$179.56 \$6 \$0.00 \$6	356.37 \$168.23 356.37 \$168.23	\$0.00	\$21,411.79 \$15,043.69	\$4,311.42 \$2,536.98	\$0.00 \$0.00	\$1,924.16 \$1 \$1,319.19 \$,748.00 ,000.00		\$0.00	\$0.00	\$0.00	\$0.00		00 \$0.00 00 \$0.00	\$356.00	\$0.00	00 \$0.00	\$0.00 \$16,339.58 \$5,07 \$0.00 \$6,995.03 \$8.04
	165 09723 Monroy Flores Miguel Eduardo	Auditor A	Doto Audit a Municipios Zona C T	\$15,276.20 \$15,276.20	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	356 37 \$168 23	\$0.00 \$0.00		\$2,863.90 \$2,863.90	\$0.00 \$0.00	\$1,451.24 \$1,451.24	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0. \$0.00 \$0.	34,000.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$8,315.14 \$8,11 \$0.00 \$4,315.14 \$12,11 \$0.00 \$9,688.52 \$6,73
A	167 09745 Hemández Pérez Alejandro 168 09746 Lozano Valdivia Marganita	Analista c.m.h.	Depto. Análisis y Eval. Hacendaria T	\$13,886.50 \$15,276.20	\$332.86 \$332.86	\$270.95 \$6 \$0.00 \$6	356.37 \$134.58 356.37 \$134.58			\$2,592.86 \$2,592.86	\$107.40 \$101.70			\$0.00 \$0.00	\$2,874.40 \$0.00	\$138.87 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$2.2	12.68 \$0.0 58.53 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$13,877.17 \$1,40
Column C	169 09748 Sauza Villanueva Luis	Auditor A Secretaria de Direccion	Dpto.Audit.a Municipios Zona D T	\$15,276.20		\$0.00 \$6 \$171.28 \$6	356.37 \$134.58	\$0.00 \$0.00	\$16,400.01 \$12,531.13	\$2,855.99	\$182.10 \$195.00	\$1,451.24 \$1,083.70	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,958.29	\$110.70 \$71.70		00 \$1,416.67 00 \$0.00	\$0.00 \$3,0 \$0.00 \$3,0	28.02 \$0.0 32.61 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$13.338.01 \$3.06
Column C	171 09760 Peña Rios Marisol 172 09761 Solis Dominguez Celia	Secretaria de Direccion Secretaria de Depto.	Jefatura T Depto, Audit, Depen, Ejecutivo y Organis T	\$11,236.04 \$8,400.84	\$332.86 \$332.86	\$171.28 \$6 \$0.00 \$6	356.37 \$134.58 356.37 \$134.58	\$0.00 \$0.00	\$12,531.13 \$9,524.65	\$1,946.03 \$1,275.91	\$0.00 \$115.80	\$1,083.70 \$798.08 \$	\$0.00 602.79	\$0.00 \$0.00	\$0.00 \$0.00	\$112.36 \$84.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$500.00	\$0.00 \$0.00 \$2.3	\$0.00 \$0.0 32.22 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$6,142.09 \$6,36 \$0.00 \$6,758.81 \$2.76
Column C	173 09762 Guzmán Manjarrez Luis 174 09764 Barajas Velázquez Ma Del Carmen	Secretaria de Depto.	Depto, Audi, Ob. Pública De Municipios T	\$15.276.20 \$8,400.84	\$332.86 \$332.86	\$0.00 Si	356.37 \$134.58 356.37 \$134.58	\$0.00 \$0.00	\$16,400,01 \$9,524.65	\$2,855,99 \$1,275.91	\$364.00 \$0.00	\$1,451,24 \$798.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$84.01	\$1.000.69 \$0.00	\$55.90 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$2,000,00 00 \$0.00	\$0.00 \$3.0 \$0.00	30.24 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$10.758.06 \$5.64 \$0.00 \$2,158.00 \$7,36
Column C	75 U9765 Segura Becerra José María	Auditor AA Secretaria de Direccion	Jefatura T	\$11,236.04		\$0.00 \$6 \$171.28 \$6	356.37 \$134.58 356.37 \$134.58	\$0.00	\$16,400.01 \$12,531.13	\$1,946.03	\$0.00 \$0.00	\$1,451.24 \$1,083.70 \$	751.09	\$0.00	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$1,916.67	\$0.00	\$0.00	00 \$0.00 00 \$0.00	\$0.00 \$8,577.76 \$3,95
March Marc	177 09786 Gutterrez Lizares Ricardo 178 09787 Gonzalez Alvarado Gabriel	Auditor AA	Depto, De Audit, Zona M. Aud Mpios. T	\$15,276.20 \$15,276.20 \$13,897.04	\$332.86 \$332.86	\$0.00 \$i \$0.00 \$i	356.37 \$134.58 356.37 \$134.58	\$0.00 \$0.00				\$1,451.24 \$1,451.24 \$1,320.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$138.97	\$0.00 \$0.00 \$2.424.31		\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$356.00 \$3,5 \$0.00 \$3,5	90.86 \$0.0 70.85 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$7,108.61 \$9,25 \$0.00 \$8,680.89 \$7,71 \$0.00 \$10,406.06 \$4,61
Application Company	179 09789 García Arvizu Rafael Mariano 181 09790 Orenel Gómez Fleno	Auditor A	Depto, Audit, O.Pub. a Organismos Públicos T Depto de Planeación y C. Pres C.	\$15,276.20 \$15,276.20	\$332.86 \$332.86	\$0.00 St \$0.00 St	356.37 \$134.58 356.37 \$134.58	\$0.00 \$0.00	\$16,400.01 \$16,400.01	\$2,855.99 \$2,855.99	\$0.00 \$0.00	\$1,451.24 \$1 451.24 \$1 451.24	\$0.00 \$0.00 713.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$5,000.00 00 \$2,000.00	\$0.00	\$0.00	00 \$0.00 00 \$0.00	\$0.00 \$9,307.23 \$7,06 \$0.00 \$11,020.23 \$5,37
March Marc	182 09791 Ruiz García Martha Alicia	Auditor de Legalidad Analista c.m.h.	Depto. de Responsab. y Finiq. T	\$15,276.20 \$13,886.50		\$0.00 St \$0.00 St	356.37 \$134.58 356.37 \$134.58	\$0.00 \$0.00	\$16,400.01 \$15,010.31	\$2,855.99 \$2,529.13	\$0.00 \$174.90	\$1,451.24 \$ \$1,319.22 \$	190.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$138.87		\$0.00 \$66.60	\$0.00 \$0.	00 \$0.00 00 \$1,000.00	\$600.00 \$0.00 \$3,0	\$0.00 \$0.0 30.43 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$8,507.23 \$7,85 \$0.00 \$11,930.57 \$3,07
Column C	184 09793 Zepeda Pérez Aurelio 185 09802 Cervantes Ibarra Mayra Gabriela	Secretaria de Depto.	Depto, Administrativo T			S0.00 St	356 37 \$134 58	\$0.00	\$9.524.37	\$1,275,85	\$77.85	\$798.05 S	832.00	\$0.00	\$0.00	\$84.01	\$0.00	\$0.00		00 \$0.00	\$0.00 \$2.2	16.71 \$0.0	00 \$0.00	\$0.00 \$4.932.00 \$3.86 \$0.00 \$6.284.47 \$3.23
Column C	186 09803 Zepeda Avila Cristobal 187 09814 Vargas Curiel Carmen Lucia	Auditor de Legalidad	Depto Audit O.Pub. a Organismos Públicos T Jefatura T	\$13.886.50 \$15,276.11	\$332.86 \$332.86	\$0.00 Si	356.37 \$134.58 356.37 \$134.58	\$0.00 \$0.00	\$15.010.31 \$16,399.92	\$2,529,13 \$2,855.97	\$114.98 \$0.00	\$1,319.22 \$1,451.23	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$138.87 \$0.00		\$0.00 \$70.88	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$1,166.67	\$356.00 \$3.0	32.39 \$0.0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$2.264-47 \$3.25 \$0.00 \$7.134.59 \$7.87 \$0.00 \$9.566.06 \$6.83 \$0.00 \$6.290.70 \$3.23
Second Column	188 09822 Jiménez Arias Alma Elizabeth	Auditor de Legalidad	Depto. Consult. y Cont. Patri. Púb. T	\$8,400.56 \$15,276.20 \$15,276.20		\$0.00	556.37 \$134.58	\$0.00	\$16,400.01	\$2,855.99	\$0.00	\$1,451.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,956.22	\$221.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00	\$0.00	00.00	\$0.00 \$8,484.45 \$7,91
March Conference March	191 09824 Mejia Ceja Librada	Auditor de Legalidad Auditor AA	Depto. Consult. y Cont. Patri. Púb. T Depto. De Audit. Zona M. Aud. Mpios. T	\$15,276.20	\$332.86 \$332.86			\$0.00	\$16,400.01 \$16,400.01	\$2,855.99 \$2,855.99		\$1,451.24 \$ \$1,451.24		\$0.00	\$0.00	\$0.00 \$0.00	\$965.78 \$0.00		\$0.00 \$0. \$0.00 \$0.	00 \$0.00	\$0.00 \$3,0	30.24 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$11,439.63 \$4,96 \$0.00 \$5,307.23 \$11,05 \$0.00 \$6,776.05 \$2,74
March Marc	93 09845 Andrade Guizar Irma Belen	Secretaria de Depto. Auditor A	Depto. de Personal T Dpto.Audit.a Municipios Zona A T	\$8,400.84 \$15,276.20	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	356.37 \$134.58 356.37 \$134.58	\$0.00 \$0.00	\$9,524.65 \$16,400.01	\$1,275.91 \$2,855.99	\$0.00 \$0.00	\$798.08 \$1,451.24 \$.	971.00	\$0.00 \$0.00	\$0.00 \$0.00	\$84.01 \$0.00	\$3,171.88	\$58.50 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$416.67 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$6,776.05 \$2,74 \$0.00 \$7,298.45 \$9,10
Angle Control Property Angle A	196 10033 Arellano Padilla Maria Teresa	Auditor Especial de C.F.	Depto. Jurídico T Directores C	\$15,276.20 \$59,204.45		\$0.00	315.42 \$134.58	\$0.00	\$60,266.55	\$16,920.80	\$111.90	\$5,624.42		\$0.00	\$0.00			\$0.00 \$0.00		00 \$0.00	\$0.00 \$2,3	39.70 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$25,046.82 \$35,21
March Marc	109 10007 Core Consoles Ness Verenine	Auditor do Logolidad	Dento de Responsab y Finin T	645,070,00	\$332.86 \$332.86	\$0.00 St	56 37 \$134 58	\$0.00	\$16,400.01	\$2,855,99	\$112.20	\$1,451.24 S						\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00	\$0.00 \$2.3	08 17 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$10.115.59 \$12.14 \$0.00 \$10.727.60 \$5.67
Second Conference Conferenc	200 10102 Nonega Zamorez Juan Antonio	Auditor A Analista c.m.h.	Depto.Audit.Ob.Pub. A Municipios	\$15.276.20 \$13.886.50 \$15.276.20	\$332.86 \$332.86 \$332.86	\$0.00	356.37 \$134.58 356.37 \$134.58	\$0.00	\$15,010.31	\$2,529.13 \$2,529.00	\$103.50	\$1,319.22 \$,665.72	\$0.00 \$0.00	\$0.00 \$0.00	\$138.87 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	30 \$833.34	\$0.00 \$2.9 \$0.00 \$2.3 \$356.00 \$2.3	52.35 S0.0 84.71 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$9,974.49 \$8,03
1	202 10106 Vaca López José Alfredo 203 10107 Vírgen Pulido Daniel	Supervisor	Depto. De Audit. Zona M. Aud.Mpios. T Doto.Audit.a Municipios Zona A	\$17,195.68 \$15,276.20	\$332.86 \$332.86	\$287.20 \$6	356.37 \$134.58	\$0.00 \$0.00	\$18,606.69	\$3,469.89	\$168.00	\$1,660.87	200.00	\$0.00	\$0.00	\$0.00	\$3,956.22	\$102.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00	\$0.00 \$3,0	30.24 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$13,587.22 \$5,01
Column C	204 10109 Gonzalez Orozco Cesar Alonso		Doto Audit a Municipios Zona C T	\$21 607 93	\$332.86 \$332.86		856 37 \$100 94	\$0.00 \$0.00	\$22,698,10	\$4,697.31 \$1,275.85		\$2.052.75 S	,000.00 \$	\$4,913.22 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00	\$356.00 \$0.00		00 \$0.00 23 \$0.00	
Control Program Control Pr	207 10191 Velez Gonzalez Santos	Analista c.m.h. Vigilancia	Depto. Audi.Ob.Publica De Municipios II Dir. General de Administración T	\$13,886.50 \$9,880.91	\$332.86 \$332.86	\$0.00	\$56.37 \$0.00	\$0.00	\$10,870.14	\$2,529.13 \$1,563.30	\$0.00 \$0.00	\$938.69 \$	\$0.00 ,170.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$1,250.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$3,987.22 \$11,02 \$0.00 \$6,921.99 \$3,94
	209 10223 Fernandez Reyna Imelda María	Secretaria de Depto.	Dpto.Audit.a Municipios Zona D T	\$8,400.84	\$332.86 \$332.86	\$49.78 \$I	356.37 \$134.58		\$9,574.43	\$1,286.54	\$0.00 \$156.30	\$802.81	659.79	\$0.00 \$0.00	\$0.00	\$84.01	\$0.00	\$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$833.34			00 \$0.00 00 \$0.00	\$0.00 \$6,617.50 \$2,20
Control Cont	210 10286 Camona Oregei Jose 211 10315 González Mora Imelda 212 10331 Ruiz Valenco Castañada Artamica	Auditor Auditor	Dir, General de Administración T		\$332.86 \$332.86	\$0.00 St	356.37 \$0.00		\$15,863,36	\$2,729,77	80.00	\$1.413.04	\$0.00		\$0.00	\$0.00	\$3,952.85	\$88.65 \$71.40	\$0.00 \$0 \$0.00 \$0	00 80 00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	60.00 60.104.34 67.63
Control Cont	213 10354 Basilio Caro Barbara 214 10375 Garcia Luna Gilda Fernanda		Depto. al Poder Judicial y Tribunal de A T Dpto.Audit.a Municipios Zona C T	\$10,433.34 \$8,400.84	\$332.86 \$332.86	\$877.75 \$6 \$0.00 \$6	356.37 \$134.58 356.37 \$134.58	\$0.00 \$0.00	\$12,434.90 \$9,524.65	\$1,923.39 \$1,275.91	\$174.90 \$95.18	\$1,074.55 \$ \$798.08 \$	147.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$84.01	\$1,218.35 \$0.00	\$32.70 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$1,000.00 00 \$1,250.00	\$0.00 \$3,0 \$0.00 \$2,6	30.43 \$0.0 10.57 \$0.0		\$0.00 \$9.383.80 \$6.66 \$0.00 \$9.601.32 \$2,63 \$0.00 \$7.579.75 \$1,94
Control Cont	215 10376 Martinez Hernández Susana Madel 216 10377 Gonzalez Silva Sergio	ey Secretaria de Depto. Intendente	Dir. Audit. Poderes del Estado y Organis T Depto. de Servs. Generales T		\$332.86	\$0.00 \$6 \$0.00 \$6	356.37 \$134.58 356.37 \$134.58	\$0.00 \$0.00	\$9,524.65 \$7,323.47	\$1,275.91 \$805.74	\$195.00 \$121.20	\$798.08 \$588.97	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$84.01	\$933.03 \$0.00	\$27.90 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$916.67	\$0.00 \$3,0 \$0.00 \$2,3	32.61 \$0.0 97.43 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$6,346.54 \$3,17 \$0.00 \$5,474.01 \$1,84
Part		Analista	Dir. General de Administración T	\$13 180 80	\$332.86 \$332.86	\$0.00	356.37 \$0.00	\$0.00	\$12,205.84 \$14,170.03	\$2,331.50	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00	\$112.17 \$131.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$200.00	\$0.00 \$7,246.27 \$4,95 \$0.00 \$5,114.31 \$9,05
20 2017 Seate Supers Description Annual Supers Des	220 10600 Estrada Morales Octavio	Analista	Depto. del Auditor Esp. de Cump. Fin. T	\$19,219.02 \$13,180.80 \$82,770.24	\$332.86 \$332.86 \$312.40	\$0.00 \$6 \$0.00 \$6	\$56.37 \$0.00	\$0.00	\$14,170.03	\$2,331.50	\$0.00 \$0.00	\$1,825.81 \$1,252.18 \$7.863.76	\$0.00 552.96	\$0.00	\$0.00		\$3,210.44 \$0.00		\$0.00 \$0. \$0.00 \$0.	30.00 00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$7,268.45 \$6,90
Part Part Many Versit Ballest Claries	222 10721 Avalos Iñiguez Manuel	Jefe de Departamento	Dir, Administrativa C	\$23.588.69	\$332.86 \$332.86		356.37 \$0.00	\$0.00	\$24,577.92	\$5,261,26				\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$3.952.85		\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0 \$0.54 \$882.7	00 \$0.00 72 \$1.000.00	\$0.00 \$32,787.54 \$51,01 \$0.00 \$11,499.19 \$13.07 \$0.00 \$18,484.71 \$6.09
Part	224 10726 Matuta Vautia Pafaal Carlos	Jefe de Departamento Director	Dir. de Audit, a Municipios C Directores T	\$23,588,51		\$0.00 St \$0.00 St	356.37 \$0.00 315.42 \$100.94	\$0.00	\$24 577 74	\$6.261.21	\$0.00	\$2,240.91 S	631.00	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	00 \$0.00	\$0.00 \$356.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$13.133.12 \$11.44 \$0.00 \$27.532.91 \$20.36
Control Cont	226 10736 Orozco Rueda Ranulfo 227 10739 Gudiño Gudiño Jesús		Depto. al Poder Judicial y Tribunal de A T Dir. General de Asuntos Juridicos T	\$21,140.65 \$53,748.58	\$332.86 \$312.10	\$0.00 \$6	315.42 \$100.94	\$0.00 \$0.00	\$22,230.82 \$54,777.04	\$4,557.13 \$15,054.36	\$0.00 \$0.00		\$0.00 ,072.75	\$0.00 \$4,498.93	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			00 \$0.00 00 \$4,583.84	\$0.00	\$0.00	00 \$0.00	\$0.00 \$7,558.23 \$14,67 \$0.00 \$45,316.00 \$9,46
201 1092 Peter Peters Defends General Peters (Peters Segretor T \$14,882.51 \$332.88 \$50.00 \$50.0	228 10744 Estrada Sin Lorenzo 229 10747 Fonseca Villaseñor Manuel	Jefe de Departamento	s Depto. de Profesionalización C Dir. Técnica T	\$20,074.77 \$23,588.63	\$332.86	\$179.52 \$6 \$0.00 \$6	356.37 \$100.94	\$0.00	\$21,344.46 \$24,577.86	\$4,291.22 \$5,261.24	\$0.00 \$0.00	\$1,924.16 \$2,240.92	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,956.22 \$0.00	\$0.00		00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	3,000.00	\$0.00 \$13,171.60 \$6,17 \$0.00 \$7,502.16 \$17,07
Fig. 1958	231 10802 Real Pelayo Martha Glafira	Auditor	Despacho del Auditor Superior T	\$10,579.64 \$14,882.51	\$332.86 \$332.86	\$0.00	356.37 \$0.00			\$1,969.70 \$2,731.74	\$0.00 \$0.00	\$1,096.45 \$1,413.84 \$1,600.07	591.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$3,551.82 \$9,07 \$0.00 \$11,236.58 \$4,63
126 1088 Vilsebota According Meria Guardington Meria Are Departmenters on Accorded IV. T \$1178811 \$332.96 \$30.0 \$30.	233 10812 Escamilla Montano Juan Diego	Auditor Auditor	Depto. De Audit. Zona M. Aud.Mpros.	\$17,195.68 \$15,276.20 \$15,276.20	\$332.86 \$332.86	\$0.00	356.37 \$100.94	\$0.00 \$0.00	\$16,366.37 \$16,366.37	\$3,459.80 \$2,848.07 \$2,848.07	\$0.00 \$0.00 \$0.00	\$1,451.24 \$ \$1,451.24 \$	204.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00		00 \$0.00 00 \$0.00	\$0.00 \$5,120.67 \$13,45 \$0.00 \$10,169.98 \$6,15 \$0.00 \$10,137.31 \$6,22
Part	235 10838 Villalobos Acosta Maria Guadalupe 236 10841 Diaz Lara J. Jesus	Jefe A de Departamento Jefe A de Departamento	Depto, de Fraccionamientos o Acciones Ur T	\$19,738.81 \$19,738.81		\$0.00 \$6 \$0.00 \$6	356.37 \$100.94 356.37 \$100.94	\$0.00	\$20,828.98 \$20,828.98	\$4,136.58	\$0.00 \$0.00	\$1,875.19 \$1,875.19 \$	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0	00 \$0.00	\$447.10 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$6,458.87 \$14,37 \$0.00 \$12,212,77 \$8,61
Second Conference Conferenc	237 10844 Espinosa Sonora Gilberto luccatil 238 10847 Zambrano Ramirez Jorge	Analista	Dir. Técnica T	\$13 520 84		\$0.00 St	356.37 \$0.00	\$0.00	\$14,510,07	\$2 411 47	\$195.00	\$1,284,48		\$0.00	\$0.00	\$135.21 \$0.00	\$2,126,26 \$0,00	\$63.58	\$0.00 \$0 \$0.00 \$0	00 \$0.00	\$356.00 \$3.0	32.61 \$0.0		\$0.00 \$9.604.61 \$4.90
Second Conference Conferenc	239 10910 Pérez Garduño Federico 240 10915 Araiza Orózco Leticia	Director Auditor	Dir. De Obra Pública C Dir. de Audit, a Municipios T	\$46,889.80 \$14,873.96	\$312.10 \$332.86	\$0.00 \$6 \$0.00 \$6	315.42 \$0.00 356.37 \$0.00	\$0.00 \$0.00	\$47,817.32 \$15,863.19	\$12,688.06 \$2,729.73	\$146.25	\$1,413.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,952.85	\$0.00 \$88.65	\$0.00 \$0.	00 \$10,000.00 00 \$0.00	\$356.00 \$356.00 \$3,0	32.61 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$11,719.12 \$4,14
244 111/16	242 11012 Ramirez Camarillo Pedro	Auxiliar de Mantenimiento Supervisor de Vigilancia	Dir. Administrativa I Dir. General de Administración C	\$9,881.00 \$15,203.33		\$0.00 \$6 \$0.00 \$6	356.37 \$0.00 356.37 \$0.00	\$0.00	\$10,870.23 \$16,192.56	\$1,563.32	\$0.00	\$938.69 \$ \$1,444.32	\$0.00	\$3,149.35	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00		00 \$1,200.00 00 \$0.00	\$0.00	\$0.00	00 \$0.00	\$0.00 \$8,457.36 \$2,41 \$0.00 \$4,251.51 \$11,94
Control Cont	243 11013 Irejo Júarez José De Jesús 244 11016 López López Lariza 245 11018 Camarena Cartas Martin	Auditor de Legalidad	Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T	\$14.873.96	\$312.10 \$332.86 \$332.80	\$0.00	356.37 \$0.00	\$0.00 \$0.00	\$15,863.19	\$2,729.73	\$0.00 \$182.10	\$0,106.12 \$1 \$1,413.03 \$1,413.01	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,861.75 \$3,865.11	\$108.00 \$107.50	\$0.00 \$0. \$0.00 \$0.	00 \$11,000.00 00 \$0.00		\$0.0 28.02 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$41,126.16 \$13,54 \$0.00 \$11,322.63 \$4,54 \$0.00 \$11,428.92 \$4,43
248 11072 Coursing Circle Jane Manuel Auditor Annual Processing Circle State S	246 11019 Eden Wynter Godov Priscila Guada 247 11020 Sepulyeda Avalos Eraddu Mosson	lui Auditor Aux Admyo	Dir. Audit. Poderes dei Estado y Organis	\$14,873.80 \$14,873.80 \$9,467.70	\$332.86 \$332.86	\$0.00 \$6	356.37 \$0.00	\$0.00 \$0.00	\$15,863.03	\$2,729.69 \$1,472.04		\$1,413.01 \$898.48	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$94.59	\$0.00 \$3.952.85		\$0.00 \$0. \$0.00 \$0.	00 \$1,000.00 10 \$833.34	\$0.00 \$3,6	29.41 \$0.0 80.00	00 \$0.00	\$0.00 \$8,901.71 \$6,96
201 1022 Capital Marking Ellipsis Decision Statistics Auditor of Marking Ellipsis Decision Statistics Capital Marking Ellipsis Capital Marki	248 11021 Guzmán Ortiz Juan Manuel	Auxiliar Admyo. Auxiliar de Mantenimiento	Dirección de Responsabilidades T Dir. General de Administración T	\$9.457.70 \$8.474.54	\$332.86	\$0.00 St \$0.00 St	356.37 \$0.00 356.37 \$0.00	\$0.00	\$10,446,93 \$9,463,77	\$1,472.91 \$1,262.90	\$0.00	\$898.48	\$0.00	\$0.00	\$0.00	\$94.58	\$3.952.85	\$118.20	\$0.00 \$0.	00.00	\$0.00	\$0.00	00.00	\$0.00 \$6.537.02 \$3.90 \$0.00 \$3.300.08 \$6.00
[258] HUMP PROGRESSION CHEENERS TO CHEENER	250 11023 García Molina Efraín 251 11026 Bonifaz Claire Rosa Isela	Auxiliar de Mantenimiento Secretaria	Dir General de Administración	\$8,474.54		\$0.00 St	356.37 \$0.00 356.37 \$0.00		\$9.463.77 \$9.168.43	\$1,262.90 \$1,199.82					\$0.00 \$0.00	\$84,75	\$0.00	\$0.00						\$0.00 \$4.871.73 \$4.55 \$0.00 \$5.685.38 \$3.46
[265] [1179] PERCON LINEARING TOUTLESCO JULIUS	252 11028 Luna Franco Héctor Alfonso 253 11062 García Limón Rosa	Analista Auditor	Dir. Audit. Poderes dei Estado y Organis	\$13,180.80 \$14,873.96	\$332.86 \$332.86	\$0.00 \$6 \$0.00 \$6	356.37 \$0.00 356.37 \$0.00	\$0.00 \$0.00	\$14,170.03 \$15,863.19	\$2,331.50 \$2,729.73	\$0.00 \$0.00	\$1,252.18 \$ \$1,413.03 \$	394.00 499.00	\$0.00 \$0.00	\$0.00 \$0.00	\$131.81 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$2,075.00 00 \$1,000.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$10,184.49 \$3,98 \$0.00 \$11,641.76 \$4,22
Control 12 Control 20 Cont	254 11079 Falcon Cardenas Yudit Leticia	Auditor E Auditor	Despacho del Auditor Superior T	\$14,301.85	\$332.86	\$0.00	356.37 \$0.00	\$0.00	\$15,777.73 \$15,291.08	\$2,595.17		\$1,404.91 \$ \$1,358.68 \$,930.00 ,599.00	\$0.00	\$0.00	\$0.00		\$0.00		00 \$0.00	\$0.00		00 \$0.00	\$0.00 \$7,052.85 \$7,73
259 [11155 Navarro-Sarchez-Jose Coordinator de Pestonal de Violancia (Pr. Administrativa T \$17942.95 \$322.86 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$0.	257 11131 Aguilar Navarro Francisco Javier 258 11147 Rusalcaba Molina Ma Guadalcab	Auditor Tic Supervisor	Dir. Audit. Poderes del Estado y Organis T	\$8,179.36 \$14,873.96 \$17,024.42	\$332.86 \$332.86	\$0.00 \$i \$0.00 \$i	356.37 \$0.00 356.37 \$0.00	\$0.00 \$0.00	\$15,863.19 \$18,020.66	\$1,199.85 \$2,729.73 \$3,294.0°	\$0.00 \$0.00 \$0.00	\$1,413.03 \$1,617.99	\$0.00 \$	\$4,234.04 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$3.952.85	\$0.00 \$0.00 \$256.10	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$5,933.68 \$3,23 \$0.00 \$8,376.80 \$7,48 \$0.00 \$13,428.02 \$4,59
	259 11165 Navarro Sanchez Jose	Coordinador de Personal de Vigilano	Dir. Administrativa	\$17,982.56	\$332.86	\$0.00 Si	\$56.37 \$0.00	\$0.00	\$18,971.79	\$3,579.42	\$0.00	\$1,708.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	00 \$291.67	\$0.00	\$0.00 \$0.0	00 \$0.00	\$0.00 \$5,579.43 \$13,35

| 260 11195 Fernández Hernández Roberto Alejan Auditor | Dir. de Programación, Evaluacion y Segui T | \$14,873.80 | 332.86 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$15.0 | 63.03 \$2.729.69
 | \$0.00 \$1.413 | 01 \$4 772 00 | 90.00 | 00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 | \$1.250.00
 | \$0.00 | \$0.00 | \$0.00 | 0 \$10.164.70 \$
 |
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260 11195 Fernández Hernández Roberto Alejan Auditor 261 11201 Sandoval Jaime Gabriela Alejandra Servicios Médicos	Dir. General de Administración T	\$13,520,68
 | \$0.00 | | 09.91 \$2.411.44
 | \$0.00 \$1.284 | 46 \$0.00 | \$0.00 \$0 | 00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.00 | 0 \$3.695.90 \$1
 |
| 262 11235 Bernal Ahumada Rene Asistente | Dir. General de Administración T | | 332.86 \$6 | 0.00 \$656.37
 | \$0.00 | | 20.08 \$2.155.11
 | \$0.00 \$1,204 | | \$0.00 \$0 | 00 \$124.31
 | \$0.00 | \$0.00 | \$0.00 \$0.0 | \$1.983.34
 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
 |
| 263 11249 Enriquez Orózco Jorge Angel Supervisor | Dir. de Audit. a la Obra Pública T | | 332.00 \$1 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$18.0 | |
 | \$0.00 \$1,180 | | \$0.00 \$0 |
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$447.10 | \$0.00 \$0.00 | \$0.00 \$0.00 |
 |
| | | | 332.86 \$1 | 0.00 \$656.37
 | \$0.00 | | |
 | \$0.00 \$1,617 | | |
 | \$0.00 | \$0.00 | \$0.00 \$0.0
\$0.00 \$0.0 |
 | | | |
 |
264 11287 Huerta González América Elizabeth Secretaria	Dir. de Audit. a la Obra Pública T		
 | | |
 | | | \$0.00 \$0 |
 | | \$0.00 | |
 | \$0.00 | | | 0 \$7,592.86 \$
 |
| 265 11293 Corona Gil Jorge Alejandro Auxiliar de Mantenimiento | Dir. General de Administración T | | 332.86 \$6 | 0.00 \$656.37
 | \$0.00 | | 133.28 \$1,042.79
 | \$131.85 \$707. | | \$0.00 \$0 |
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$0.00 \$2 | ,923.26 \$0.00 | \$0.00 \$0.00 | 0 \$5,816.52 \$
 |
| 266 11315 Cortes Radall Roxana Analista | Dir. General de Administración T | \$14,172.01 | 332.86 \$1 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$15, | |
 | \$0.00 \$1,346 | | \$0.00 \$0 |
 | \$3,952.85 | \$88.65 | \$0.00 \$0.0 |
 | \$356.00 | \$0.00 | \$0.00 \$0.00 |
 |
| 267 11394 Cabral Cázares María Guadalupe Secretaria | Dir. Técnica T | \$11,279.07 | 332.86 \$6 | 0.00 \$656.37
 | \$0.00 | | 268.30 \$1,884.21
 | \$0.00 \$1,071 | .51 \$3,619.00 | | .00 \$112.79
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$356.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | 0 \$8,776.85 \$
 |
| 268 11408 Vázquez López Silvia Ameyalli Auditor | Dir. Audit. Poderes del Estado y Organis T | | 332.86 St | 0.00 \$656.37
 | \$0.00 | \$0.00 \$15.0 |
 | \$0.00 \$1.413 | | | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$356.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
 |
| 269 11662 Ochoa Cisneros Ramiro Programador de Sistemas | Dir. Técnica T | | | 0.00 \$656.37
 | \$0.00 | \$0.00 \$15. |
 | \$182.10 \$1.413 | .03 \$0.00 | 02 00.02 |
 | \$1,003,27 | \$30.00 | \$0.00 \$0.0 | \$0.00
 | | .831.99 \$0.00 | \$0.00 \$0.00 |
 |
| 270 11663 Ocaña Navarro Heriberto Jefe de Departamento | Dir. Técnica T | \$23.588.77 | | 0.00 \$656.37
 | \$0.00 | \$0.00 \$24. |
 | \$0.00 \$2.240 | | \$0.00 \$0 | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$356.00 | \$0.00 | \$0.00 \$0.00 | 0 \$10.858.21 \$1
 |
| 271 11750 Vivanco Hernandez Jose De Jesus Vigilante 272 11753 Rivera Sandoval Jorge Luis Auditor de Legalidad | Dir. Administrativa T | | 332.86 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$10,0 | 370.23 \$1,563.32
 | \$0.00 \$938 | | \$0.00 \$0 | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 | \$416.67
 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
 |
| 272 11753 Rivera Sandoval Jorge Luis Auditor de Legalidad | Dirección General de Asuntos Jurídicos C | \$14,301.85 | 332.86 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$15, | 91.08 \$2,595.17
 | \$0.00 \$1,358. | .68 \$4,589.00 | \$0.00 \$0 | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 | \$2,241.67
 | \$0.00 | \$0.00 | \$0.00 | 0 \$10,784.52 \$
 |
| 273 11862 Pérez Novoa Agni Adrián Analista | Depto. del Auditor Esp. de Cump. Fin. T | \$13,180.80 | 332.86 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$14, | 70.03 \$2,331.50
 | \$0.00 \$1,252 | .18 \$2,223.00 | \$0.00 \$0 | .00 \$131.81
 | \$0.00 | \$0.00 | \$0.00 \$0.0 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | 10 \$5,938.49 \$
 |
| 274 12072 Rodriguez Sahagún Carlos Auditor | Dir. Técnica T | \$14,874.08 | 332.86 St | 0.00 \$656.37
 | \$0.00 | \$0.00 \$15, | 63.31 \$2,729.75
 | \$0.00 \$1,413 | .04 \$0.00 | \$0.00 \$0 | .00 \$0.00
 | \$3,956.22 | \$221.00 | \$0.00 \$0.0 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.00 | 0 \$8,320.01 \$
 |
| 275 12087 García Velázquez Ulises Octavio Auditor | Dir. General Administrativa "B" C | \$14,874.13 | 332.86 St | 0.00 \$656.37
 | \$0.00 | | 63.36 \$2.729.77
 | \$0.00 \$1,413 | | \$0.00 \$0 |
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
 |
| 276 12088 Godoy Medina Oscar Ramón Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14.874.13 | 332.86 St | 0.00 \$656.37
 | \$0.00 | | 63.36 \$2.729.77
 | \$243.00 \$1.413 | 04 \$0.00 | \$0.00 \$0 | 00 \$0.00
 | \$846,40 | \$26.30 | \$0.00 \$0.0 | \$0.00
 | | 637.26 \$0.00 | \$0.00 \$0.00 | 10 \$8.895.77 \$
 |
| 277 12089 Lizarraga Durán Emesto Programador de Sistemas | Dir. Técnica T | | 332.86 \$6 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$15,0 | 63.36 \$2,729.77
 | \$0.00 \$1,413. | .04 \$1,950.00 | \$0.00 \$0 | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 | \$1,250.00
 | \$356.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
 |
| 278 12090 Ramos Villarreal Claudia Esther Supervisor de Nominas | Dir. General de Administración T | | | 0.00 \$656.37
 | \$0.00 | \$0.00 \$18,0 |
 | \$0.00 \$1,617 | | | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$0.00 | \$0.00 \$0.00 | \$750.00 \$0.00 |
 |
| | Dir. Administrativa T | | | 0.00 \$656.37
 | \$0.00 | \$0.00 \$10,0 | |
 | \$0.00 \$938 | 1.69 \$1,682.00 | \$0.00 \$0 |
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
 |
| | Dir. Técnica T | | 332.00 \$1 | 0.00 \$656.37
 | | |
 | \$0.00 \$1.413 | | | .00 \$0.00
 | \$0.00 | \$0.00 | |
 | \$356.00 | | |
 |
| 280 12093 Avalos Sánchez Miguel Angel Programador de Sistemas 281 12095 Roio Bocanegra Maria Cristina Elizat Auditor de Legalidad | Depto, del Auditor Esp. de Cump. Fin. T | | 332.86 St | 0.00 \$656.37
 | \$0.00
\$0.00 | \$0.00 \$15,i
\$0.00 \$15.i | |
 | \$0.00 \$1,413 | | \$0.00 \$0
\$0.00 \$0 |
 | \$0.00 | \$0.00 | \$0.00 \$0.0
\$0.00 \$0.0 |
 | \$600.00 | \$0.00 \$0.00 | \$500.00 \$0.00
\$0.00 \$0.00 |
 |
| | Dirección de Responsabilidades T | | | 0.00 \$656.37
 | \$0.00 | \$0.00 \$15.0
\$0.00 \$15.0 | |
 | \$0.00 \$1.413
\$0.00 \$1.413 | | \$0.00 \$0 |
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$0.00 | \$0.00 \$0.00
\$0.00 | \$0.00 \$0.00 |
 |
282 12096 Romero Vázquez Ismael Auditor de Legalidad			
 | | |
 | | | |
 | 50.00 | 50.00 | |
 | | | |
 |
| 283 12097 Santana Ruelas Olivia Auditor | Dirección de Responsabilidades T | | 332.86 | 0.00 \$656.37
 | \$0.00 | | 63.36 \$2,729.77
 | \$144.60 \$1,413 | | | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$0.00 \$3 | ,294.42 \$0.00 | \$0.00 \$0.00 | 0 \$10,081.83 \$
 |
| 284 12098 Sánchez Gutiérrez María Espectación Auditor de Legalidad | Dirección de Responsabilidades T | | 332.86 | 0.00 \$656.37
 | \$0.00 | | 963.36 \$2,729.77
 | \$0.00 \$1,413 | | \$0.00 \$0 | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
 |
| 285 12099 Esquivel Delgadillo Juan Luis Asistente | Dir. General Administrativa "B" C | \$12,430.85 | 332.86 \$6 | 0.00 \$656.37
 | \$0.00 | | 20.08 \$2,155.11
 | \$0.00 \$1,180 | | \$0.00 \$0 | .00 \$124.31
 | \$0.00 | \$0.00 | \$0.00 \$0.0 | \$0.00
 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | 0 \$5,460.35 \$
 |
| 286 12100 Verduzco Solis Sandra Patricia Auditor | Dir. Audit. Poderes del Estado y Organis T | | 332.86 | 0.00 \$656.37
 | \$0.00 | | 63.36 \$2,729.77
 | \$60.00 \$1,413 | | \$0.00 \$0 |
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | | ,356.27 \$0.00 | \$0.00 \$0.00 |
 |
| 287 12101 Navarro Hemández Ricardo Auditor | Dir. Audit. Poderes del Estado y Organis T | | 332.86 \$1 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$15,0 | |
 | \$168.00 \$1,413 | | \$0.00 \$0 |
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | | ,827.56 \$0.00 | \$0.00 \$0.00 |
 |
| 288 12102 Mendoza Flores Aureliio Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14,874.13 | 332.86 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$15, | 963.36 \$2,729.77
 | \$0.00 \$1,413 | 1.04 \$3,704.15 | \$0.00 \$0 | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 | \$1,241.67
 | \$0.00 | \$0.00 | \$0.00 \$0.00 | 0 \$9,088.63 \$
 |
| 289 12104 Montoya Corella Kristell Secretaria | Dir. de Audit. a Municipios C | \$8,178.87 | 332.86 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$9, | 68.10 \$1,199.75
 | \$0.00 \$776. | | \$0.00 \$0 |
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$0.00 | \$0.00 \$428.57 | \$0.00 \$0.00 | 0 \$7,302.10 \$
 |
| 290 12105 González Silva Marcela Auxiliar Administrativo | Dir. Administrativa T | \$9,457.70 | 332.86 St | 0.00 \$656.37
 | \$0.00 | \$0.00 \$10,4 |
 | \$0.00 \$898. | | | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$0.00 | \$0.00 | \$0.00 \$0.00 | 0 \$4,871.39 \$
 |
| 291 12106 Maciel Jimenez Oscar Auditor | Dir. Administrativa "B" C | | 332.86 St | 0.00 \$656.37
 | \$0.00 | | 963.25 \$2,729.74
 | \$0.00 \$1.413 | | | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
 |
| 292 12107 Baraias Lopez Laura Minerva Auditor | Dir. Audit. Poderes del Estado y Organis T | | 332.86 \$6 | 0.00 \$656.37
 | \$0.00 | | 63.25 \$2,729.74
 | \$0.00 \$1.413 | | | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$600.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
 |
| 293 12108 Delgado Naranjo Abraham Noe Auditor | Dir. Audit. Poderes del Estado y Organis T | | 332.86 St | 0.00 \$656.37
 | \$0.00 | \$0.00 \$15.0 | |
 | \$0.00 \$1,413 | | \$0.00 \$0 |
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
 |
| 293 12108 Deigado Naranjo Abraham Noe Auditor 294 12109 González Romero Christopher Auditor | Dir. Audit. Poderes del Estado y Organis II Dir. Audit. Poderes del Estado y Organis II | | 332.86 \$1 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$15,0 | |
 | \$0.00 \$1,413
\$91.35 \$1.413 | | \$0.00 \$0 |
 | \$2.00 | \$0.00 | \$0.00 \$0.0 |
 | | 682 47 \$0.00 | \$0.00 \$0.00 |
 |
| | Dir. Addir. Poderes dei Estado y Organis T | | | 0.00 \$656.37
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296 12111 Cardenas Gutierrez Juan Carlos Auditor de Legalidad	Dir. Juridica T		332.86 St
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 | \$0.00 | | \$0.00 \$0.00 | 0 \$4,142,77 \$1
 |
| 297 12112 Velasco Almeida Claudia Beatriz Operador | Dir. Administrativa T | | 30.200 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$11,0
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 | \$0.00 \$951 | | |
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$0.00 | \$0.00 \$307.43 | \$0.00 \$0.00 |
 |
| 298 12113 Letipichia Martinez Fernando Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14,874.01 | 332.80 | 0.00 \$656.37
 | \$0.00 | | |
 | \$0.00 \$1,413 | | \$0.00 \$0 |
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$600.00 | \$0.00 | \$0.00 \$0.00 |
 |
| 299 12115 Calderon Delgado Floricelda Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14,874.01 | 332.86 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$15, | 63.24 \$2,729.74
 | \$0.00 \$1,413 | 1.03 \$3,607.20 | | .00 \$0.00
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 | \$0.00 | \$0.00 | \$0.00 | 0 \$10,249.97 \$
 |
| 300 12116 Arambula Banales Sara Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14,874.01 | 332.86 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$15, |
 | \$0.00 \$1,413 | .03 \$0.00 | \$2,306.85 \$0 | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 | \$1,666.67
 | \$0.00 | \$0.00 | \$0.00 \$0.00 | 0 \$8,116.29 \$
 |
| 301 12117 Salcedo Zavala Francisco Israel Analista | Dir. Administrativa T | \$13,180.87 | 332.86 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$14, |
 | \$0.00 \$1,252 | .18 \$1,806.00 | \$0.00 \$0 | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 |
 | \$600.00 | \$0.00 | \$0.00 \$0.00 | 0 \$5,989.69 \$
 |
| 302 12118 Salcedo Zavala Jezania Guadalupe Analista | Dir. Administrativa T | \$13,180.87 | 332.86 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$14, | 70.10 \$2,331.51
 | \$0.00 \$1,252 | .18 \$3,389.00 | \$0.00 \$0 | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 | \$2,391.67
 | \$0.00 | \$0.00 | \$0.00 |
 |
| 303 12119 Cardenas Barrios Leticia Auxiliar Administrativo | Dir. Administrativa T | \$9,457.63 | 332.86 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$10,4 | 46.86 \$1,472.89
 | \$0.00 \$898. | .48 \$2,096.00 | \$0.00 \$0 | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 | \$1,000.00
 | \$0.00 | \$0.00 | \$0.00 | 10 \$5,467.37 \$
 |
| 304 12120 Cardenas Barrios Claudia Lizette Auxiliar Administrativo | Dir. Administrativa T | \$9,457.63 | 332.86 | 0.00 \$656.37
 | \$0.00 | \$0.00 \$10, | 46.86 \$1,472.89
 | \$0.00 \$898. | .48 \$1,945.00 | \$0.00 \$0 | .00 \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0 | \$916.67
 | \$0.00 | \$0.00 | \$250.00 \$0.00 | 10 \$5,483.04 \$
 |
| 305 12129 Gomez Varela Claudia Verónica Director | Dir. de Programación, Evaluacion y Segui T | \$46,889.80 | 312.10 \$6 | 0.00 \$615.42
 | \$0.00 | \$0.00 \$47,8 | 317.32 \$12.688.06
 | \$195.00 \$4.454 | .53 \$0.00 | \$0.00 \$0 | .00 \$0.00
 | \$3,952.85 | \$118.20 | \$0.00 \$0.0 | \$0.00
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| 306 12148 Puga Puga Rubén Auditor | Dir. de Audit, a la Obra Pública | \$14.874.02 | 332.86 St | 0.00 \$656.37
 | \$0.00 | \$0.00 \$15.0 | 963.25 \$2,729.74
 | \$0.00 \$1.413 | .03 \$0.00 | \$0.00 | .00 \$0.00
 | \$3.952.85 | \$362.48 | \$0.00 \$0.0 |
 | \$447.10 | \$0.00 | \$0.00 | 0 \$11.188.53 \$
 |
| 306 12148 Puga Puga Rubén Auditor | Dir. de Audit. a la Obra Pública T | | 332.86 \$1
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 |
| 306 12148 Puga Puga Rubén Auditor
307 12149 Medina Hernández Osvaldo Analista | Dir. de Audit. a la Obra Pública T
Jefatura T | \$13,180,79 | | 0.00 \$656.37
 | \$0.00 | \$0.00 \$14. | 963.25 \$2,729.74
170.02 \$2,331.49
 | \$0.00 \$1.252 | 18 \$0.00 | \$2,459,25 \$0 | .00 \$0.00
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 | \$447.10 | \$0.00 \$0.00 | \$0.00 \$0.00 | 0 \$6,490.02 \$
 |
| 306 12148 Puga Puga Rubén Auditor 307 12149 Medina Hemández Osvaldo Analista 308 12150 Velasco Rodríguez Ernesto Auditor | Dir. de Audit. a la Obra Pública T | \$13.180.79
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| 306 12148 Puga Puga Rubén Auditor 307 12149 Medina Hemández Oxvaldo Analista 308 12150 Velasco Rodríguez Ernesto Auditor 309 12152 Monarrez Mercado Pedro Fabián Analista | Dir. de Audit. a la Obra Pública T Jefatura T Jefatura T Dir. Técnica T | \$13.180.79
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| 306 12148 | Dir. de Audit. a la Obra Pública | \$13.180.79
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| 306 12148 Puga Puga Rubén Auditor 307 12149 Medina Hernández Cavalido Analista 308 12150 Valasco Rodríguez Ermesto Auditor 309 12152 Monareze Mercado Pedor Pabán Analista 310 12154 González Nuñez Edith Auditor 310 12154 González Nuñez Edith Auditor 311 12158 Flores Llamas Serajo Auditor | Dir. de Audit. a la Obra Pública T | \$13.180.79
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| 308. 121-148 Puga Puga Rubéh Auditor 308. 121-150 Medina Hemandera Crostido Analista 308. 121-150 Visitaca Robritguas Ermana Auditor 319. 121-150 Conzalen Visitaca Ermana Auditor 310. 121-154 Conzalen Visitaca Ermana Auditor 311. 121-158 Ploses Lozoras Sergio Auditor 312. 121-158 Ploses Lozoras Sergio Auditor | Dir. de Audit. a la Obra Pública | \$13.180.79
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| 306 124.48 | Dir. de Audit, a la Obra Pública I Helatura I Lelatura I Lelatura I T. Jeden T T. Jeden T T. Dir. Administrativa T T. Dir. de Programación, Evaluación v Sequim T. Dir de Programación, Evaluación V Sequim T. Dir de Programación, Evaluación V Sequim T. | \$13.180.79
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| 106 1248 | Dir. de Audit. a la Oben Pública T | \$13.180.79
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106 121-48 Puga Puga Rubbin Austor	Dir, de Audis, a la Chea Pública T. Administra T. Dir, Terreirea T. Dir, Terreirea T. Dir, de Audis, a la Chea Pública T. Dir, de Programación. Evaluación y Sequim T. Dir, de Regionación des de la Chea Chea Chea Chea Chea Chea Chea Che	\$13.180.79 \$14.874.02 \$12.646.17 \$14.874.02 \$12.646.17 \$14.874.02 \$14.874.02 \$14.874.02 \$14.874.08 \$14.874.08 \$14.874.08 \$14.874.08 \$14.874.08 \$14.874.08 \$14.874.08 \$1.874.08 \$1.874.08 \$1.874.08 \$1.874.08 \$1.874.08 \$1.874.08 \$1.874.08 \$1.874.08 \$1.874.08	332 86 54 55 532 86 54 55 532 86 54 5332 86 54 5332 86 54 5332 86 55 532 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 50 50 50 50 50 50 50 50 50 50 50 50 50	0.00 \$856.37 0.00 \$856.37 0.00 \$856.37 0.00 \$856.37 0.00 \$856.37 0.00 \$856.37 0.00 \$856.37 0.00 \$856.37 0.00 \$866.37 0.00 \$866.37	\$0.00 \$0.00	\$0.00 \$14.0 \$0.00 \$15.5 \$0.00 \$13.5 \$0.00 \$15.5 \$0.00	83 26 \$2.729.74 83 26 \$2.729.74 70.02 \$2.331.49 83 26 \$2.729.74 83 26 \$2.729.74 83 31 \$2.729.74 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 88 56 \$1.199.48	\$0.00 \$1.252 \$0.00 \$1.252 \$0.00 \$1.413 \$0.00	1.18	\$2.450.26 \$0.00 \$0	000 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.500.00 \$2.500.00 \$2.500.00 \$2.500.00 \$2.500.00 \$2.500.00 \$0.00	\$447.10 \$447.10 \$0.00 \$3.60.00 \$3.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	00 \$6.490.02 \$ 00 \$4.499.77 \$1 00 \$4.499.77 \$1 00 \$54.197.7 \$ 00 \$54.99.77 \$1 00 \$54.99.77 \$1 00 \$55.130.04 \$1 00 \$56.824.79 \$3 00 \$56.824.79 \$3 00 \$56.824.79 \$3 00 \$56.824.79 \$3 00 \$56.824.79 \$3 00 \$56.824.79 \$3 00 \$56.824.79 \$3 00 \$56.924.79 \$3 00 \$56.924.79 \$3 00 \$56.924.79 \$3 00 \$56.924.79 \$3 00 \$56.924.79 \$3 00 \$56.924.79 \$3 00 \$56.924.79 \$3
Mode 1244 Mode Pougo Pougo Rubbel Auditor	Dir, de Audis a la Chea Pilolica T. Adellaria Dir, Tennica I. Dir, Tennica III. Dir, Tenn	\$13.180.79 \$14.874.02 \$12.546.17 \$14.874.02 \$14.874.02 \$14.874.02 \$14.874.08 \$14.874.08 \$14.874.08 \$14.874.08 \$14.874.08 \$14.874.08 \$14.874.08 \$14.874.08 \$11.874.08 \$11.874.08 \$11.874.08 \$11.874.08 \$11.874.08	332 86 54 55 532 86 54 55 532 86 54 5332 86 54 5332 86 54 5332 86 55 532 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 55 52 86 50 50 50 50 50 50 50 50 50 50 50 50 50	0.00 \$856.37 0.00 \$866.37 0.00 \$866.37	\$0.00 \$0.00	\$0.00 \$14.1 \$0.00 \$15.0 \$0.00	83 26 \$2,729,74 83 26 \$2,729,74 83 26 \$2,729,74 83 26 \$2,729,74 83 26 \$2,729,74 83 26 \$2,729,74 83 27 \$2,729,74 83 31 \$2,729,75	\$0.00 \$1.252 \$0.00 \$1.413 \$0.00 \$1.413 \$0.00 \$1.191 \$0.00 \$1.191 \$0.00 \$1.413 \$0.00	.18	\$2,490.26 \$0.50 \$0.000 \$0.50 \$4,786.60 \$0.50 \$0.000 \$0.50	000 \$0.00 010 \$0.00 020 \$0.00 030 \$0.00 040 \$0.00 050 \$0.00 050 \$0.00 050 \$0.00 050 \$0.00 050 \$0.00 060 \$0.00 070 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.500.00 \$2.500.00 \$2.500.00 \$2.500.00 \$2.500.00 \$2.500.00 \$0.00	\$447.10 \$356.00 \$9.00 \$9.00 \$9.00 \$9.00 \$0	\$0.00 \$0.00	\$0.00 \$0.00	00 \$6.490.02 \$ 00 \$4.490.77 \$ 00 \$4.490.77 \$ 00 \$4.490.77 \$ 00 \$4.490.77 \$ 00 \$4.490.77 \$ 00 \$5.130.04 \$ 01 \$6.642.79 \$ 00 \$6.642.79 \$ 00 \$6.642.79 \$ 00 \$9.690.76 \$ 00 \$4.142.79 \$ 00 \$4.142.79 \$ 00 \$6.670.88 \$ 00 \$6.670.88 \$ 00 \$5.3533.69 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.50.776.88 \$ 00 \$1.42.79 \$ 00 \$1.42.70 \$ 00 \$1.42.70 \$ 00 \$1.42.70 \$ 00 \$1.42.70 \$ 00 \$1.42.70 \$ 00 \$1.42.70 \$ 00 \$1.42.70 \$ 00 \$1.42.70 \$ 00 \$1.42.70 \$ 00 \$1.42.70 \$ 00 \$1.42.70
106 1248	Dir, de Audit a. In Chea Pública T. Addition. I. Addition. I. Addition. I. Addition. Dir. Aericea. Dir. A	\$13,160,79 \$14,874.02 \$12,546,17 \$14,874.02 \$14,874.02 \$14,874.02 \$14,874.02 \$14,874.06	332 86 \$ \$ 332 86 \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$ \$ 332 86 \$	0.00 \$866.37 0.00 \$866.37	\$0.00 \$0.00	\$0.00 \$14.0 \$0.00 \$15.0 \$0.00 \$13.0 \$0.00 \$15.0 \$0.00	83 26 \$2.729.74 83 26 \$2.729.74 83 26 \$2.729.74 83 26 \$2.729.74 83 31 \$2.729.74 83 31 \$2.729.74 83 31 \$2.729.74 83 31 \$2.729.75 83 21 \$2.729.74 83 31 \$2.729.75 83 21 \$2.729.75 83 21 \$2.729.75 83 21 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 83 31 \$2.729.75 84 55 \$1.199.84 85 31 \$2.729.75 86 55 \$1.199.84 86 55 \$1.199.84 87 97 97 97 97 97 97 97 97 97 97 97 97 97	\$0.00 \$1.252 \$0.00 \$1.413 \$0.00 \$1.193 \$0.00 \$1.193 \$0.00 \$1.193 \$0.00 \$1.193 \$0.00 \$1.193 \$0.00 \$1.413 \$0.00 \$1.413 \$0	.18 \$0.00 .03 \$0.00 .89 \$0.00 .03 \$0.00 .89 \$0.00 .03 \$0.00 .03 \$0.00 .03 \$0.00 .03 \$0.00 .04 \$0.00 .04 \$0.00 .04 \$1.32 .00 \$0.00 .04 \$0.00 .05 \$0.00 .05 \$0.00 .05 \$0.00 .05 \$0.00 .05 \$0.00 .05 \$0.00 .05 \$0.00	\$2.462.26 \$0.50 \$0.00.0 \$0.50 \$4.726.60 \$0.50 \$4.726.60 \$0.50 \$5.00.0 \$0.50 \$0.00 \$0.50	000 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2.500.00 \$2.500.00 \$2.500.00 \$2.500.00 \$2.500.00 \$2.500.00 \$2.500.00 \$2.500.00 \$0.0	\$447.10 \$447.10 \$368.00 \$30.00 \$30.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	00 \$6.490,02
106 1244	Dir, de Audis, a la Chea Pública T. Administra T. Dir, Tecrorica T. Dir, de Audis, a la Chea Pública T. Dir, de Audis, a la Chea Pública T. Dir, de Programación. Evaluación y Separim T. Dir, de Programación. Evaluación y Separim T. Dir, de Programación. Evaluación y Separim T. Dir, de Responsabilidades T. Dir, de Responsabilidades T. Dir, de Responsabilidades T. Dir, de Audis, a Manicipiosa T. Dir,	\$13,160,79 \$14,874,02 \$12,546,17 \$14,874,02 \$14,874,02 \$14,874,02 \$14,874,00	332 86 \$\$ 3332 80 \$\$ 3332 86 \$\$ 3332 80 \$\$ 3	0.00 \$656.37 0.00 \$656.37	\$0.00 \$0.00	\$0.00 \$14.1 \$0.00 \$15.0 \$0.00	83.26 \$2,729.74 70.02 \$2,331.49 83.26 \$2,729.74 83.34.40 \$2,729.74 83.35.40 \$2,182.23 83.25 \$2,729.74 83.31 \$2,729.75	\$0.00 \$1.252 \$0.00 \$1.413 \$0.00 \$1.413 \$0.00 \$1.191 \$0.00 \$1.191 \$0.00 \$1.191 \$0.00 \$1.413 \$0.00	1.18 \$0.00 1.03 \$0.00 8.89 \$0.00 1.03 \$0.00 1.03 \$0.00 1.03 \$0.00 1.03 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.05 \$0.00 1.06 \$0.00 1.07 \$0.00 1.08 \$0.00 1.09 \$0.00 1.00 \$0.00	\$2,450,26 \$50 \$0,000 \$50 \$4,786,60 \$50 \$54,786,60 \$50 \$50,000 \$50 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50 \$50,000 \$50 \$50,000 \$50 \$50 \$50,000 \$50 \$50 \$50,000 \$50 \$50 \$50 \$50,000 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50	000 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.500.00 \$2.500.00 \$2.500.00 \$2.500.00 \$0	\$447.10 \$447.10 \$3.40 \$0.00 \$0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00.00 \$0.00.00 \$0.00.00	00
1006 124.68	Dir. de Audit a la Chea Pública T Additura Audit a la Chea Pública T T Additura T T Additura T T T T T T T T T T T T T T T T T T T	\$13,180,79 \$14,874,00 \$12,246,17 \$12,246,17 \$14,874,00 \$14,87	332 26	0.00 \$656.37 0.00 \$866.37 0.00 \$866.37	\$0.00 \$0.00	\$0.00 \$14.1 \$0.00 \$13.5 \$0.00 \$13.5 \$0.00 \$13.5 \$0.00 \$15.5 \$0.00	83.26 \$2,729.74 70.02 \$2,331.49 83.25 \$2,729.74 83.25 \$2,729.74 83.25 \$2,729.74 83.31 \$2,729.75 84.31 \$2,729.75 84.31	\$0.00 \$1.200 \$1.000 \$1.	1.18 \$0.00 1.03 \$0.00 1.89 \$0.00 1.03 \$0.00 1.03 \$0.00 1.03 \$0.00 1.03 \$0.00 1.03 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.04 \$0.00 1.05 \$0.00 1.06 \$0.00 1.07 \$0.00 1.08 \$0.00 1.09 \$0.00 1.00 \$0.00	\$2,469.26 50 50 50 50 50 50 50 50 50 50 50 50 50	000 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2.500.00 \$2	\$447.10 \$447.10 \$3.0.00 \$3.0.00 \$3.0.00 \$0	\$0.00 \$0.00	\$0.00 \$0.000 \$0.	00 \$6.490.02 \$ 5.00 \$4.408.77 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
106 1244	Dir. de Audis 1 in Chea Pública T Administration T Administration T T Administration T T T T T T T T T	\$13,180,79 \$14,874,02 \$12,246,17 \$14,874,02 \$14,874,02 \$14,874,02 \$14,874,00	332 86 \$\$ 332 86 \$\$ 342 86 \$\$ 343 86 \$\$ 344 86 \$\$ 344 86 \$\$ 344 86 \$\$ 344 86 \$\$ 345 86 \$\$	0.00 8666.37 0.00 8666.37	\$0.00 \$0.00	\$0.00 \$14.4. \$0.00 \$15.00 \$0.00	883.25 \$2.729.74 700.05 \$2.319.70 700.05 \$2.319.70 883.25 \$2.729.74 883.25 \$2.729.74 883.25 \$2.729.74 883.25 \$2.729.74 883.25 \$2.729.74 883.25 \$2.729.75 883.31	\$0.00 \$1.202 \$0.00 \$1.202 \$0.00 \$1.413 \$0.00	1.16	\$2,469.26	000 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2.00 \$2.500	\$447.10 \$447.10 \$3.40 \$0.00 \$0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00.00 \$0.00.00 \$0.00.00	00 \$6.490.02 \$ 5.00 \$ 5
106 1244	Dir. de Audit a la Chea Pública T Additura Audit a la Chea Pública T T Additura T T Additura T T T T T T T T T T T T T T T T T T T	\$13,180,79 \$14,874,02 \$12,546,17 \$14,874,02 \$14,874,02 \$14,874,02 \$14,874,00	332 26	0.00 \$656.37 0.00 \$866.37 0.00 \$866.37	\$0.00 \$0.00	\$0.00 \$14.1 \$0.00 \$13.5 \$0.00 \$13.5 \$0.00 \$13.5 \$0.00 \$15.5 \$0.00	883.25 \$2.729.74 700.05 \$2.319.70 700.05 \$2.319.70 883.25 \$2.729.74 883.25 \$2.729.74 883.25 \$2.729.74 883.25 \$2.729.74 883.25 \$2.729.74 883.25 \$2.729.75 883.31	\$0.00 \$1.200 \$1.000 \$1.	1.16	\$2,469.26	000 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2.00 \$2.500	\$447.10 \$447.10 \$3.0.00 \$3.0.00 \$3.0.00 \$0	\$0.00 \$0.00	\$0.00 \$0.000 \$0.	00 \$6.490.02 \$ 5.000.0
106 1244	Dir, de Audis a in Chea Pública T. Auditation T. Dir. Tenerica T. Dir. Ammiricatorica T. Dir. Ammi	\$13,180,79 \$14,874,02 \$12,246,17 \$14,874,02 \$14,874,00	332 26 5 5 5 332 26 5 5 5 332 26 5 5 5 332 26 5 5 5 332 26 5 5 5 332 26 5 5 5 332 26 5 5 5 332 26 5 5 5 332 26 5 5 5 332 26 5 5 5 332 26 5 5 5 332 26 5 5 5 332 26 5 5 5 332 26 5 5 5 332 26 5 5 5 332 26 5 5 5 5 5 332 26 5 5 5 5 332 26 5 5 5 5 332 26 5 5 5 5 332 26 5 5 5 5 332 26 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0.00 8666.37 0.00 8666.37	\$0.00 \$0.00	\$0.00 \$14. \$0.00 \$14. \$0.00 \$15. \$0.00 \$15. \$0.00 \$13. \$0.00 \$13. \$0.00 \$13. \$0.00 \$15.	883.25 \$2.729.74 700.05 \$2.319.70 700.05 \$2.319.70 883.25 \$2.729.74 883.25 \$2.729.74 883.25 \$2.729.74 883.25 \$2.729.74 883.25 \$2.729.74 883.25 \$2.729.75 883.31	\$0.00 \$1.202 \$0.00 \$1.202 \$0.00 \$1.413 \$0.00	1.16 \$0.00 0.00 \$0	\$2,469.26. \$30.00. \$40	000 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2.00 \$2.500.00 \$3.000 \$3	\$447.10 \$340.00 \$0.00 \$30.00 \$30.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00.00 \$0.00.00 \$0.00.00 \$0.	00 S6.490.02 S S S S S S S S S S S S S S S S S S S
106 1248	Dir, de Audit a. in Chea Pública T. Additum A	\$13,180,79 \$14,874,02 \$12,246,17 \$14,874,02 \$14,874,00	332 266 \$ \$ 3332 26 \$ \$ 3332 26 \$ \$ 3332 26 \$ \$ 3332 26 \$ \$ 3432 26 \$ \$ 3332 26 \$ \$ \$ \$ 3332 26 \$ \$ \$ \$ 3332 26 \$ \$ \$ \$ 3332 26 \$ \$ \$ \$ \$ 3332 26 \$ \$ \$ \$ \$ \$ 3332 26 \$ \$ \$ \$ \$ \$ \$ 3332 26 \$ \$ \$ \$ \$ \$ \$ \$ 3332 26 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ 3332 26 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00 \$666.37 0.00 \$866.37 0.00 \$666.37 0.00 \$666.37	\$0.00 \$0.00	\$0.00 \$14.5 \$0.00 \$1.5 \$0.00 \$1.5 \$0.00 \$1.3 \$0.00 \$1.3 \$0.00 \$1.5 \$0.00 \$1.5	83.25 \$2,729.74 7000 \$2.319.74 7000 \$2.319.74 883.26 \$2.729.74 883.26 \$2.729.74 883.26 \$2.729.74 883.26 \$2.729.74 883.27 \$2.729.74 883.21 \$2.729.74 883.31 \$2.729.74	\$0.00 \$1.20 \$1.00	1.16 \$0.00 0.00 \$0	\$2,469.26. \$30.00. \$40	000 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2.00 \$2.500.00 \$3.000 \$3	\$457,00 \$400,00 \$0.00 \$0	\$0.00 \$0.00	\$0.00 \$0.00.	00 S6.490.02 S S S S S S S S S S S S S S S S S S S
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