AUDITORIA SUPERIOR DEL ESTADO DE JALISCO

NÓMINA Periodo 7 al 7 Quincenal del 01/04/2015 al 15/04/2015

Reg Pat IMSS: R1262741389

	Reg Pat IMSS: R1262741389 RFC: ASE -090101-6N4																								
Código	Empleado	PUESTO	DIRECCION	FORMA DE	Sueldo	Despensa	Remuneración Ayuda de Transpo	orte Quinquenios	*TOTAL* *PERCEPCIONES*	LS.R.	Fondo de Garantia P.H."242"	Fondo de Pensiones	Prestamo Pensiones Préstamo a Medi C.P. Piazo*101*	ano Pensión Alimenticia	Cuota sindical	Préstamo de Liquidez*151*	Fondo de Garantia	Fondo Complemento de Pre Vivienda	stamo Complemento Prestamo personal Asej Capacitación	Abono a P.H.	Desc. solicitado (MetLife)	Annus Vehicus SEDAS	R Aport. Comp. SEDAR	"TOTAL" "NET	IETO:
1 01538	Cueva Reola Salvador	Supervisor	Depto. De Audit. Zona M. Aud Mpios.	PAGO		\$351.17	\$303.00 \$8	92.47 \$290.40	*PERCEPCIONES* \$19,768.55	\$3.802.13	P.H."242" S0.0	00 \$1.936.6	C.P. Plazo*101*	90.00 S0.0	0 \$0.00	Liquidez*151*	PLMP*192* 00 S0.	Vivienda 00 S0.00	de Vivienda Prestamo personal Asej Capacitación \$0.00 \$833.33 \$356	50.00 S0.00	(MetLife)	So.o	00 50.00		\$12.840.42
2 01708 3 01716	Cueva Ragla Salvador Toscano Arce Ma. Ofistina Silva Navarro Ara Bentha Barral Ramiroz Maria De Angelea Gonzalez Maria De Luis Carlos	Auditor A Auditor A	Deoto, Audit. Organismos Púb. Descentral Depto. al Poder Judicial y Tribunal de A Dpto. Audit. a Municipios Zona B Dpto. Audit. a Municipios Zona B	T T	\$18,141.51 \$16.116.46 \$16,116.52	\$351.17 \$351.17	\$0.00 \$81 \$0.00 \$81	92.47 \$280.40 92.47 \$245.35	\$17,440.50 \$17,406.51		\$0.0 \$130.6			\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	0 S0 0 S0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00		1.00 \$0.00 1.00 \$1,565.83		\$0.0 \$0.0	00 S0.00 00 S0.00	\$6,928.13 \$4.795.94 \$13,574.96	\$12,840.42 \$12,644.56 \$3,830.55
4 01724 5 01775	Bernal Ramirez Maria De Angeles Gonzalez Macias Luis Carlos	Supervisor Auditor A	Dpto Audit a Municipios Zona B Dpto Audit a Municipios Zona B	T	\$18,141.58 \$16,116.52	\$351.17 \$351.17	\$294.17 \$81 \$0.00 \$81	92.47 \$245.35 92.47 \$245.35	\$19,724.74 \$17,406.51	\$3,788.98 \$3,093.21		00 \$1,935.7 70 \$1,692.2	\$2,068.91 3 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	0 \$0 0 \$2,594	90 \$104.	00 \$0.00 70 \$0.00	\$0.00 \$1,916.67 \$0 \$0.00 \$1,250.00 \$0	1.00 \$0.00 1.00 \$3,984.34 1.00 \$1,592.44	0 \$0.0 6 \$0.0	\$0.0 \$0.0	00 \$0.00 00 \$0.00	\$9,708.31 \$12,914.10 \$12,861.28	\$10,016.43 \$4,491.41
7 01813 8 01821	Verducco Valle Ma. Del Socorro Romero Magaña Ma Elena Sanchez Perez Gregorio	Supervisor Auditor A	Depto. Audit. Organismos Púb. Descentral Depto. al Poder Judicial y Tribunal de A Deto. Audit. a Municipios Zona C	į į	\$16,116.52 \$16,116.52 \$16.116.46	\$351.17 \$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61 \$0.00 \$61	92.47 \$245.35 92.47 \$245.35 92.47 \$290.40	\$17,406.51 \$17,406.51	\$3,093.21 \$3,093.21 \$3,103.71	\$140.4 \$0.6 \$0.6	40 \$1,692.2 00 \$1,692.2 00 \$1,692.2	3 \$5,003.00 3 \$0.00 3 \$0.00	90.00 \$0.0 90.00 \$0.0	0 \$0.00 0 \$0.00	10 S0 10 S0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$1,250.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	1.00 \$1,592.4 1.00 \$0.00	4 \$0.0 0 \$0.0 0 \$0.0	\$0.0	00 \$0.00 00 \$0.00	\$12,861.28 \$4,785.44 \$4,796.94	\$10,016.43 \$4,491.41 \$4,544.23 \$12,620.07 \$12,644.56 \$10,845.18
9 01910	Vargas Ocampo Alfonso Valasco Ramos Sandra Virginia	Auditor A Auditor A	Dpto Audit a Municipios Zona C Depto. Análisis y Eval Hacendaria	Ť	\$16,116.46	\$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61	92.47 \$245.31 92.47 \$245.31	\$17,406.46 \$17,406.46	\$3,093.20	\$140.4	40 \$1,692.2	3 \$0.00	90.00 \$0.0 90.00 \$0.0	0 \$0.00	0 S0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00		1.00 \$1,592.4 1.00 \$0.01	4 \$0.0	\$0.0	00 \$0.00	\$6,518.27 \$4,785.43	\$10,887.18
11 02127 12 02135	Services Two Greaters Volume Central Volgeia United National Services Volgeia United National Services Volgeia United National Services Se	Supervisor Auditor de Legalidad	Depto. Audit. Organismos Púb. Descentral Depto. Consult. y Cont. Patri. Púb.	T	\$16,116.46 \$18,141.51 \$16,116.46	\$351.17 \$351.17	\$303.00 \$61 \$0.00 \$61	92.47 \$280.40 92.47 \$245.35	\$17,406.45	\$3,802.13	\$0.6 \$140.4 \$146.1	90 \$1,692.2	\$ \$0.00 77 \$0.00 3 \$1,909.00	90.00 \$0.0 90.00 \$0.0	0 \$0.00 0 \$0.00	10 S0 10 S0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0	1.00 \$0.00 1.00 \$1,592.4 1.00 \$1,596.5	0 \$0.0 4 \$0.0 9 \$0.0	\$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$6,518.27 \$4,785.43 \$7,471.84 \$8,437.92	\$12,620.02 \$12,296.91 \$8,967.53
13 02160 14 02186	Gomez Sánchez Ma. Beti Vazquez Pérez Francisco Javier	Auditor A	Depto. Audit. Depen. Elecutivo v Organis Depto. Audit. Organismos Púb. Descentral	Ī	\$18.141.51 \$16,116.46	\$351.17 \$351.17	90.00	92.47 \$245.35 92.47 \$280.40	\$19.733.50 \$17,440.50		\$0.0	00 \$1,692.2 00 \$1,692.2	7 \$0.00 3 \$2,575.37	\$0.00 \$0.0 \$0.00 \$0.0		0 S0 0 S0		00 \$0.00 00 \$0.00		1.00 \$0.00	0 \$0.0	\$0.0		\$5,728,28 \$7,371.31 \$6,702.71	\$14.005.22 \$10,069.19
16 02399 17 02446	Nulio Romero Javier	Subervisor Subervisor	Depto. Audit. O Pub. de las Entidades Fi Depto. Audit. O. Pub. a Organismos Públicos	ţ	\$20,824.53 \$18.141.51 \$16,116.46	\$351.17 \$351.17	\$0.00 \$61 \$303.00 \$61	92.47 \$280.40 92.47 \$245.31	\$22,148.57 \$19.733.50 \$17.406.46	\$4,516.13 \$3,791.61 \$3,093.20	\$0.0 \$0.0	00 \$2,186.5 00 \$1.936.6	8 \$0.00 7 \$5.828.00 3 \$0.00	90.00 \$0.0 90.00 \$0.0	0 \$0.00 0 \$0.00	0 S0 0 S0	00 S0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$1.000.00 \$0	1.00 \$0.01 1.00 \$0.01	0 \$0.0 0 \$0.0 0 \$0.0	S0.0 S0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$6,702.71 \$12.556.28 \$6,785.43	\$7.177.22
18 02461 19 02488	Chavez Garcia Rogelio Castañeda Eguiarte Alberto	Supervisor Auditor A Auditor A Supervisor	Depto, Audit, O. Pub., a Organismos Públicos Depto, Audit, Ob. Púb., A Municípios Depto, Audit, Ob. Púb., A Municípios Depto, Audit, Ob. Púb., A Municípios	Ť	\$16,116.46 \$18,141.51 \$18,141.51	\$351.17 \$351.17	\$0.00 \$61 \$303.00 \$61	92.47 \$245.35 92.47 \$245.35	\$17,406.45 \$19,733.50	\$3,093.20 \$3,791.61 \$3,791.61	\$0.0	00 \$1,936.6 00 \$1,692.2 00 \$1,692.2 00 \$1,936.6 40 \$1,936.6	13 \$0.00 17 \$2,000.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	0 \$0 0 \$0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$866.67 \$0	1.00 \$0.00 1.00 \$0.00	0 \$0.0 0 \$0.0	\$0.0	00 \$0.00 00 \$0.00	\$4,785.43 \$8,394.95 \$7,461.12	\$12,620.02 \$11,338.55
20 02518 21 02542	Sanchez Orozco José Luis Sandoval Melendrez José Leandro	Supervisor Supervisor	Depto. Audit. O Pub. de las Entidades Fi Depto. Audit. O Püb. de las Entidades Fi	T T	\$18,141.51 \$18,141.51 \$16,116.46	\$351.17 \$351.17	\$303.00 \$61 \$303.00 \$61	92.47 \$245.35 92.47 \$245.35	\$19,733.50 \$19,733.50 \$17,406.45	\$3,791.61 \$3,793.61 \$3,093.20	\$0.0 \$140.4 \$0.0 \$0.0	40 \$1,996.6 00 \$1,996.6	77 \$0.00 17 \$0.00 33 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	0 \$0 0 \$0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0	1.00 \$1,592.4 1.00 \$0.00	4 \$0.0 0 \$0.0	\$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$7,461.12 \$5,728.28	\$14.005.22 \$10.069.19 \$15.445.86 \$7.177.22 \$10.620.02 \$12.620.02 \$11.338.55 \$12.272.38 \$14.005.22 \$12.620.02 \$7.556.02
22 02569	Rivera Chavez Alberto Jiménez Avalos Genaro	Auditor A	Depto Audit O. Pub. a Organismos Públicos Depto Audit Ob. Púb. A Municípios	T	\$16,116.46	\$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61	92.47 \$245.35	\$17,406.46	\$3,093.20	\$0.0	00 \$1,692.2	3 \$0.00 3 \$0.00	\$0.00	0 \$0.00	10 S0 10 S0	00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$5,000.00 \$0	100 \$0.00	0 \$0.0	\$0.0	00 \$0.00	\$5,728.28 \$4,785.43 \$9,785.43	\$12,620.02 \$7,620.02
25 02666 26 02712	Ramos Garcia Lourdes Guerrero Castillo Manuel Moran I ares Artiana	Auditor de Leosifded Auditor A Onerador	Depto. de Responsab. v Finio. Depto. Audit. O Püb. de las Entidades Fi Depto. de Planeación y C. Pres	C T	\$16.116.46 \$16,116.46 \$10.519.17	\$351.17 \$351.17 \$351.17	\$0.00 \$81 \$0.00 \$81 \$721.43 \$81	92.47 \$245.31 92.47 \$245.31 92.47 \$245.31	\$17,406.45 \$17,406.45 \$12,529.59	\$3,093.20 \$3,093.20 \$1,932.87	\$364.0 \$0.0 \$195.0	00 \$1.692.2 00 \$1,692.2 00 \$1,180.2	\$ \$0.00 \$ \$0.00 \$ \$66.00 \$6	\$0.00 \$0.0 \$0.00 \$0.0 \$6.67 \$0.0	0 \$0.00 0 \$0.00 0 \$105.11	0 \$0 0 \$0 9 \$888	00 \$0. 39 \$25.	00 \$0.00 00 \$0.00 50 \$0.00	\$0.00 \$1.666.67 \$0 \$0.00 \$0.00 \$0 \$0.00 \$1,166.67 \$0	1.00 \$3.032.4 1.00 \$0.00 1.00 \$3,159.2	0 \$0.0	\$0.0 \$0.0 \$200.0		\$9.848.53 \$4,785.43 \$10,074.80	\$7.558.92 \$12.620.02 \$2,454.79 \$12.620.02 \$3,435.89 \$14,029.75 \$4,814.39 \$5,040.34
27 02909 28 02925	Gostino Cassad visina Moran Larea Addisna Baraisa Larios Ravenundo Castillo Velasco Lorenza González Ratz Irma Teresa Sasvedra Martinez Asigindro Baladisos Decisios Microardio	Auditor de Legalidad Secretaria de Depto.	Depto. Jurídico Depto. Audit. Ob. Púb. A Municípios	Ť	\$10,519.17 \$16.116.46 \$8,862.63	\$351.17 \$351.17	\$0.00 \$81 \$0.00 \$81	92.47 \$245.35 92.47 \$245.35	\$17.405.45 \$10,151.62	\$3.093.20 \$1,398.21	\$0.0 \$281.4	00 \$1.692.2 45 \$930.5	S S0.00 8 \$1,578.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$88.6	0 S0 13 S0	00 \$0. 00 \$0.		\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	1.00 \$0.00 1.00 \$2,440.80		\$0.0	00 \$0.00 00 \$0.00	\$4.785.43 \$6,715.73	\$12.620.02 \$3,435.89
29 03018 30 03060	Gonzalez Ratz Irma Teresa Saawedra Martinez Alejandro Bolaños Rosales Margarita	Supervisor Supervisor Auditor A	Depto. de Planeación y C. Pres. Depto. Inform. Estad. y Sist.	T T	\$18,141.51 \$18,141.51	\$351.17 \$351.17		92.47 \$290.40 92.47 \$280.40		\$3,802.13 \$3,802.13	\$0.6 \$438.7	00 \$1,936.6 75 \$1,936.6	7 \$0.00 7 \$3.410.27	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	10 \$383	00 \$0. 91 \$24.	00 \$0.00 81 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$1,800.00 \$0	1.00 \$3,157.63	0 \$0.00 2 \$0.00	\$0.0 \$0.0		\$5,738.80 \$14,954.16	\$14,029.75 \$4,814.39
	Bolaños Rosales Margarita Litzua Bravo Maria Esmeralda Ramisez Angulano Maria Del Carmen Rosas Vázquez Maria Del Carmen	Auditor A Sacretaria de Direccion Sacretaria de Depto. Auditar Admuo.	Dpto Audit a Municipios Zona A Dir. Técnica Depto. De Audit. Zona M. Aud Mpios.	T	\$16,116.46 \$11,854.07 \$8,862.92 \$8,121.72	\$351.17 \$351.17	\$0.00 \$81 \$194.19 \$61	92.47 \$175.25 92.47 \$280.40	\$17,335.35 \$13,372.30	\$3,072.17 \$2,131.07 \$1,909.27	\$394.5 \$0.0 \$0.0	55 \$1,692.2 00 \$1,265.0	3 \$0.00 7 \$3,664.00 11 \$0.00 8 \$1,787.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$118.54	10 \$2,112 14 \$0 13 \$0 12 \$0	08 \$122 00 \$0.	85 \$0.00 00 \$0.00	\$0.00 \$916.67 \$0 \$0.00 \$1,666.67 \$0 \$0.00 \$2,083.33 \$0	1.00 \$3,984.44 1.00 \$0.00 1.00 \$0.00	6 \$0.0 0 \$0.0 0 \$0.0 0 \$0.0	\$0.0 \$0.0		\$12,296.01 \$8,845.35 \$4,500.84 \$3,961.75	\$5,040.34 \$4,526.95 \$5,651.07 \$5,448.96
34 03603 35 03735	Rosas Vázquez Maria Del Carmen Lugo Romero Maria Concepcion	Auxiliar Admyo. Aux de Interdencia	Depto. Administrativo	Ť	\$8,121.72 \$6.540.67	\$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61		\$9,410.71	\$2,131.07 \$1,398.27 \$1,239.95 \$902.24	\$0.0 \$107.4	00 \$1,265.0 00 \$930.6 00 \$862.7 40 \$686.7	8 \$1,787.80 7 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$81.23 0 \$85.41	2 50	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	0 \$0.0 7 \$0.0	\$0.0	00 \$0.00 00 \$0.00	\$3,961.75 \$3,974.99	\$5,448.96 \$3,854.67
36 03794 37 03824	Lugo Romero Maria Concepcion Guerrero Tiznado Felipe De Jesús Temores Partida Martin Oscar Gerardo	Auditor A	Depto. de Servs. Generales Depto. Audit. Ob. Púb. A Municipios Depto. Audit. Depen. Ejecutivo y Organis	T	\$6,540.67 \$16,116.46 \$16,116.46	\$351.17 \$351.17 \$351.17	\$0.00	92.47 \$245.35 92.47 \$245.35 92.47 \$245.35	\$17,406.45	\$3,093.20	\$182.1	10 \$1,692.2	3 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	10 \$2,812 10 \$4,123	58 \$110.	00 \$0.00 60 \$0.00 70 \$0.00	\$0.00 \$0.00 \$0	1.00 \$2,213.12 1.00 \$1,592.44 1.00 \$3,154.46	6 \$0.0	\$0.0	00 \$0.00		\$3,854.67 \$8,080.92 \$5,049.18
38 03869 39 03913	Temores Partida Martín Oscar Gerardo Espinoza Ortiz Errique Ayala Aranda Alberto	Aux de Intendencia Auditor A	Depto, de Servs, Generales Depto, Audit, O Púb, de las Entidades Fi	C	\$6,540.67 \$16.116.46	\$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61	92.47 \$245.35 92.47 \$210.30	\$7,829.66 \$17,370.40	\$902.24 \$3,082.68	\$0.6 \$0.6	00 \$686.7 00 \$1,692.2	7 \$0.00 3 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$85.41	11 S0 50	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	0 \$363.6 0 \$0.0	\$0.0	00 \$0.00 00 \$0.00	\$2,018.06 \$4,774.91	\$5,811.60 \$12,595.49
41 03964 42 03972	Ayala Arlanda Alberto Cuintero Vasquez Guillerno Adalberto Cuosellanos Acular Salvador Lozano Mendoza Ernesto Cacillas Raminez Leticia	Aux. de Intendencia Auxiliar de Almacen Auditor A	Depto, de Servs, Generales Depto, de Servs, Generales Depto, Audit, Ob.Püb, A Municipios	† †	\$8,540.67 \$8.114.57 \$16,116.46 \$21,178.96	\$351.17 \$351.17 \$351.17	\$0.00 \$61	92.47 \$210.30 92.47 \$210.30 92.47 \$210.30	\$7,794.61 \$9,368.51 \$17,370.40	\$894.75 \$1.230.93 \$3,082.68	\$67.8 \$67.8 \$67.8	00 \$686.7 80 \$852.0 80 \$1,692.2 00 \$2,243.6	7 \$893.91 3 \$2.246.00 3 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$85.41 0 \$81.15 0 \$0.01	11 \$0 5 \$0 10 \$0	00 S0.	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$500.00 \$0 \$0.00 \$666.67 \$0 \$0.00 \$0.00 \$0	000 \$0.00 000 \$1.596.50 000 \$1,596.50 000 \$0.00	0 \$0.0 9 \$0.0 9 \$0.0 0 \$0.0	\$0.0 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$3,040.84 \$6,741.17 \$6,439.30	\$5,811.60 \$12,595.49 \$4,763.77 \$2,627.34 \$10,931.10 \$15,769.43
43 03980 44 04014	Casillas Raminez Leticia Ontiveros Cisneros Ma. Del Carmen Plascencia Arreola Hector	Jefe B de Departamento	Opto-Audit a Municipios Zona A	C T	\$21,178.96 \$18.141.51 \$16,116.46	\$351.17 \$351.17 \$351.17 \$351.17	\$189.39 \$61	92.47 \$280.40 92.47 \$210.30 92.47 \$210.30	\$22,692.39 \$19,698.45 \$17,370.40	\$4,679.28	\$0.0	00 \$2,243.6 50 \$1,996.6 00 \$1,692.2	8 \$0.00 77 \$0.00 33 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	0 S0 10 S4.114 10 S4.119	00 \$0. 25 \$122	00 \$0.00 70 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	00 \$0.00 00 \$3.157.6 00 \$0.00	90.00 90.00 90.00 90.00	\$0.0 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$6,922.96 \$13.314.84 \$4,774.91	\$15,769.43 \$6,383.61 \$12,595.49
45 04030 46 04081	Plascencia Arreola Hector Temores Rodríguez Roberto	Supervisor Auditor A Supervisor	Doto Audit a Municipios Zona C Depto Audit Ob Púb. A Municipios Dpto Audit a Municipios Zona B Dotto Audit a Municipios Zona B	Ţ	\$16,116.46 \$18,141.51	\$351.17 \$351.17	\$0.00 \$61 \$303.00 \$61	92.47 \$210.30 92.47 \$245.31	\$17,370.40 \$19,733.50	\$3,082.68 \$3,791.61 \$3,791.61	\$0.0 \$0.0	00 \$1,692.2 00 \$1,996.6	3 \$0.00 77 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	0 S0 0 S0		00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$2,500.00 \$0	(00 \$0.00 (00 \$0.00 (00 \$3,156.00		\$0.0 \$0.0	00 \$0.00 00 \$0.00	\$4,774.91 \$8,228.28	\$12,595.49 \$11,505.22
47 04561 48 04626 49 04695	Temores Rodríguez Roberto Perez Garcia Mario Sanchez Mendoza Juana Carlionez Marinez Vener	Supervisor Supervisor Aux. de Intendencia Auxlieror A	Dpno. Audit.a Municipios Zona B Depto. de Servis. Generales Depto. de Servis. Generales Depto. de Servis. Generales Depto. durfit Ornapiornos Púls Descentral	1 1	\$18,141.51 \$18,141.51 \$8,540.67 \$16,116.46	\$351.17 \$351.17 \$951.17	\$203.00 \$61 \$0.00 \$61 \$0.00 \$61	92.47 \$210.30 92.47 \$210.30	\$19,733.50 \$7,794.61 \$17.70 an	\$894.75	\$0.0	00 \$1,936.6 10 \$1,936.6 00 \$686.7	77 \$0.00 77 \$2,288.50 77 \$256.00	\$0.00	0 \$85.4	10 \$0, 11 \$2,849 10 \$0		75 \$0.00 00 \$0.00	\$0.00 \$2,500.00 \$0 \$716.75 \$833.33 \$0 \$0.00 \$975.00 \$0			\$0.0	00 \$0.00 00 \$0.00	\$8,228,28 \$13,718.91 \$5,892.31 \$11,534.58	\$11,505.22 \$6,014.59 \$1,902.30
49 04685 50 05070 51 05098	Gutierrez Martinez Victor Camacho Garcia Cruz Leticia Garcia Cervera Maria Dolores	Supervisor Secretaria de Direccion	Depto. Audit. Organismos Püb. Descentral Depto. al Poder Judicial y Tribunal de A Dir. General de Administración	T C	\$16,116.46 \$18,141.51 \$11,854.07	\$351.17 \$351.17	\$303.00 \$81 \$1,604.47 \$81	92.47 \$210.30 92.47 \$210.30 92.47 \$210.30	\$17,370.40 \$19,698.45 \$14,712.48	\$3,082.68 \$3,781.10 \$2,446.28	\$0.0 \$0.0 \$171.3	30 \$1,413.1:	\$ \$5,093.00 7 \$0.00 5 \$90.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		0 \$0 0 \$0 4 \$2,716	00 \$0. 01 \$81.	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$1,666.67 \$0 \$0.00 \$0.00 \$0 \$0.00 \$1,358.33 \$0	1.00 \$0.00 1.00 \$0.00 1.00 \$3,671.1:	0 \$0.0 0 \$0.0 3 \$0.0	\$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$11,534.58 \$5,717.77 \$12,065.74	\$13,980.68 \$2,646.74
52 05207 53 05479	García Cervera María Dolores Covarrubias Rodríouez Irma Leticia Zepeda Zepeda Martin Ramirez Hernandez Leticia	Aut. du transpursus Audior A Supervisor Secretateria de Direccion Secretateria de Direccion Audior A	Deoto, Formas Val. v P. Ofic. Depto, Audit, Ob. Púb. A Municipios Depto, Inform. Estad. y Sist.	Ť	\$11,854.07 \$8.862.63 \$16,116.46	\$351.17 \$351.17	\$0.00 \$89 \$0.00 \$89	92.47 \$210.30 92.47 \$210.30	\$10.116.57 \$17,370.40	\$2,446.28 \$1,390.72 \$3,082.68	\$0.0 \$0.0	00 \$930.5 00 \$1,692.2 00 \$1,539.4	8 \$1.124.00 3 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$88.63 0 \$0.01	3 \$3.117 0 \$0	82 \$83 00 \$0	70 \$0.00 00 \$0.00	\$0.00 \$833.33 \$356 \$0.00 \$0.00 \$0	.00 \$0.00 .00 \$0.00	0 \$0.0 0 \$0.0	\$0.0 \$0.0	00 \$0.00 00 \$0.00	\$12,065.74 \$7,924.78 \$4,774.91	\$1,902.30 \$5,835.82 \$13,980.68 \$2,846.74 \$2,191.79 \$12,595.49 \$3,033.83 \$1,320.48 \$12,595.49 \$3,911.21 \$12,595.49
54 05509 55 05588 56 05614	Ramirez Hernandez Leticia Corona Villa J. Jesús Jorea Mora Sánchez Maria Guadalupe	Analista c.m.h. Auxiliar Admyo.	Depto. Inform. Estad. y Sist. Depto. Administrativo Depto. Análisis y Eval Hacendaria	T T	\$14,681.44 \$4,060.86 \$16,116.46	\$351.17 \$351.17	\$0.00 \$81 \$0.00 \$81	92.47 \$210.30 92.47 \$210.30 92.47 \$210.30	315,915.38 35.314.80 317,370.40	\$2,729.20 \$392.93 \$3,082.68	\$0.0 \$0.0 \$0.0	00 \$1,539.4 00 \$852.7 00 \$1,692.2	5 \$0.00 \$2,7 8 \$2,708.00 3 \$0.00	13.51 \$0.0 90.00 \$0.0	0 \$146.61 0 \$40.61	11 \$4,117. 11 \$0 10 \$0	91 \$118. 00 \$0.	20 \$0.00 00 \$0.00	\$0.00 \$1,516.67 \$0 \$0.00 \$0.00 \$0	100 \$0.00 100 \$0.00	0 \$0.0 0 \$0.0	\$0.0 \$0.0	00 \$0.00 00 \$0.00	\$12,881.55 \$3,994.32 \$4,774.91	\$3,033.83 \$1,320.48
57 05681 58 05827	Ocegueda Avalos Teresa Luna Rodriguez Rosalba	Auditor A Secretaria de Depto. Auditor A	Depo. Audit. a Municipios Zona B Depo. Audit. O. Pub. a Organismos Públicos Depo. Audit. Ob. Púb. A Municipios	Ţ	\$16,116.46 \$8.878.36	\$351.17 \$351.17 \$351.17	\$0.00 \$6 \$0.00 \$6 \$0.00 \$6	92.47 \$210.30 92.47 \$210.30 92.47 \$210.30	\$17,370.40 \$17,370.40 \$10.132.30	\$3,082.68 \$3,082.68 \$1,394.08 \$3,082.68	\$0.0 \$0.0	00 \$1,692.2 00 \$1,692.2 00 \$932.2 00 \$1,692.2	3 \$2,365.00 3 \$2,966.00	90.00 \$0.0 90.00 \$0.0	0 \$0.00 0 \$88.78	0 S0 8 S0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$500.00 \$0 \$0.00 \$1,000.00 \$0	100 \$0.00 100 \$0.00	0 \$0.0 0 \$0.0	\$0.0 \$0.0	00 \$0.00 00 \$0.00	\$7,639.91 \$7,639.91 \$6,221.09 \$4,774.91	\$9,730.49 \$3,911.21
		Auditor A Analista c.m.h.	Depto, Audit. Ob. Púb. A. Municipios Depto. Inform. Estad. y Sist. Dpto. Audit. a Municipios Zona A	T	\$16,116.46 \$14,681.44 \$16,116.46	\$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61	92.47 \$210.30 92.47 \$210.30	\$17,370.40 \$15,915.38	\$3,082.68 \$2,729.20	\$0.0 \$96.4	00 \$1,692.2 40 \$1,539.4	\$ \$0.00 5 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$146.6	0 \$0 11 \$0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	00 \$0.00 00 \$2,289.8 00 \$0.00	0 \$0.0 7 \$0.0	\$0.0	00 \$0.00 00 \$0.00	\$4,774.91 \$6,800.53	\$12,595.49 \$9,114.85
61 06991 62 06009	Navariro Loreto Jorga Armando Contez Rivas Blanca Estalla Jeminez Coral Juan Josá Lopez Vallejo Lee Eng Flor Del Carmeto Carrasco Salmenero Janet Flores Gémez Lilia Patricia	Auditor A Auditor A	Onto Aurit a Municipios Zona D	T	\$16,116.46	\$351.17 \$351.17	\$0.00 \$81 \$0.00 \$81	92.47 \$210.90 92.47 \$210.30	\$17,370.40 \$17,370.40	\$2,729.20 \$3,082.68 \$3,082.68	\$0.0	40 \$1,539.4 00 \$1,692.2 00 \$1,692.2	\$ \$0.00 \$ \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	0 \$0 0 \$0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$1,250.00 \$0	1.00 \$0.00 1.00 \$0.00	0 \$0.0 0 \$0.0	\$0.0	00 \$0.00 00 \$0.00	\$6,800.53 \$4,774.91 \$5,024.91 \$7,194.27 \$7,843.89	\$12,595.49 \$11,345.49
63 06149 64 06190	Carrasco Salmeron Janet Flores Gómez Lilia Patricia Torres Oriento, Inci Luin	Secretaria de Depto. Secretaria de Depto.	Depto. de Servs. Generales Depto. Audit a Municipios Zone B	T	\$8,862.63 \$8,780.09	\$351.17 \$351.17	\$0.00 \$81 \$1,594.93 \$81	92.47 \$210.30 92.47 \$210.30	\$10,116.57 \$11,628.96	\$1,390.72 \$1,721.04	\$0.0 \$0.0		8 \$4,201.00 18 \$3,279.00	90.00 \$0.0 90.00 \$0.0	0 \$88.63 0 \$87.80	13 S0 10 S0 10 \$2.067	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$583.34 \$0 \$0.00 \$1,666.67 \$0	100 \$0.00 100 \$0.00	0 \$0.0 0 \$0.0	\$0.0	00 \$0.00 00 \$0.00	\$7,194.27 \$7,843.89	\$2,922.30 \$3,785.07
66 06211 67 06351	Cuevas Varoas Nicolas Perez Ortiz Maria Felicitas	Analista c.m.h. Analista c.m.h. Analisto A Analisto A Secretativi de Depto. Secretativi de Depto. Analisto A Analisto A Analisto A Analisto A Secretativi de Depto. Secretativi de Depto. Analisto A Analisto A Analisto A A	Opto Audit a Municipios Zona B Depto Audit O. Pub. a Organismos Públicos Deoto. Audit Ob. Público De Municipios Depto. Análisis y Eval Hacendaria Depto. de Planeación y C. Pres Deoto. Aministrativo	Ť	\$16,116.46 \$8,862.63	\$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61	92.47 \$210.30 92.47 \$210.30	\$17,370.40 \$10,116.57	\$3.082.68 \$1,390.72	\$64.8 \$67.8	00 \$1,692.2 80 \$1.692.2 80 \$930.5	3 \$5.093.00 8 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$88.60	0 S0 13 S0	00 S0.	00 S0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	1.00 \$1.592.4 1.00 \$1,596.5	4 S0.0 9 S0.0	S0.0 S0.0	00 S0.00 00 S0.00	\$11.525.15 \$4,074.32	\$12,595.49 \$9,114.85 \$12,595.49 \$11,345.49 \$2,922.30 \$3,785.07 \$5,263.16 \$5,845.25 \$8,392.49 \$4,273.91 \$7,439.04
68 07153 69 07510	Palomino Robles Rosa Susana Ruisanchez Cerventes Maria Del Milaono Avila Cuenca Maria De Jesús	Auditor A Analista Auditor A	Depto. de Planeación y C. Pres Depto. Administrativo Depto. Audit. Organismos Púb. Descentral	T	\$16,116.46 \$14,661.44 \$16,116.46	\$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61	92.47 \$210.30 92.47 \$210.30	\$17,370.40 \$15.915.38	\$3,082.68 \$2,729.20 \$3,082.68	\$0.0 \$202.5 \$107.4	00 \$1,692.2	\$ \$3,900.00 5 \$0.00 3 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$146.61	0 \$0 11 \$2.947 0 \$0	00 \$0. 37 \$87.	00 \$0.00 90 \$0.00	\$0.00 \$0.00 \$356	.00 \$0.00 .00 \$3.988.4 .00 \$2,484.7	0 \$0.0 4 \$0.0	\$0.0	00 \$0.00 00 \$0.00	\$9,030.91 \$11.641.47 \$9,931.36	\$8,339.49 \$4,273.91
71 07587	Anguiano Ledesma Teresa Amparo	Auditor A Secretaria de Depto. Auditor A	Depto. Audit. Organismos Púb. Descentral Depto. Inform. Estad. y Sist. Dir. General de Administración	C T	\$16,116.46 \$8,862.63 \$16.116.46	\$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61	92.47 \$210.30 92.47 \$210.30	\$17,370.40 \$10,116.57	\$3,082.68 \$1,390.72 \$3,082.68 \$3,781.10		50 \$930.5	8 \$67.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$88.60	3 \$975	75 \$29.	00 \$0.00 10 \$0.00	\$0.00 \$1,108.33 \$0	1.00 \$3,157.63	2 \$0.0	\$0.0	00 \$0.00	\$9,931.36 \$7,950.23	\$7,439.04
	Rusanchez Cerventes Marina Alcala Marquez Alfredo Chavez Radillo Juan Manuel	Supervisor Jefe A de Departamento	Der. Gartela de Actimismación Doto Audit a Municipios Zona A Depto De Audit Zona M. Aud Mpios. Desto de Response	Ť	\$18,141.51 \$22,796.45	\$351.17 \$351.17	\$303.00 \$61 \$303.00 \$61	92.47 \$210.30 92.47 \$210.30 92.47 \$210.30	\$19,698.45 \$24,050.39	\$3,781.10 \$5,086.68 \$3,082.68		10 \$1,936.6	3 \$0.00 77 \$4,010.00 33 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	0 \$0, 0 \$1,542 0 \$0		40 \$0.00 00 \$0.00	\$0.00 \$1,666.67 \$0	.00 \$0.00 1.00 \$3,154.44 1.00 \$2,707.5	6 \$0.0 2 \$0.0	\$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$4.774.91 \$16,314.55 \$11.754.50	\$2,166,34 \$12,595,40 \$3,383,90 \$12,295,80 \$4,881,33 \$7,099,98 \$13,999,88 \$13,999,88 \$13,999,88 \$13,999,88 \$13,999,88 \$13,999,88 \$10,998,25 \$3,879,04 \$4,865,49 \$4,865,49 \$4,805,69 \$7,496,60
	Villarreal Martinez Maria Salvadora Jazo Lomeli José De Jesús		Depto, de Personal Depto, de Servs, Generales	T T	\$16,116.46 \$16,116.46	\$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61	92.47 \$210.30 92.47 \$210.30	\$17,370.40 \$17,370.40	\$3,082.68 \$3,082.68	\$0.0 \$174.5		\$5,373.00 \$2,012.47	\$0.00 \$0.0 \$0.00 \$0.0	0 \$161.16 0 \$161.16	6 \$0.	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$2,200.00 \$0	1.00 \$0.00 1.00 \$3,156.90		\$0.0	00 \$0.00 00 \$0.00	\$11,754.50 \$12,509.07 \$10,280.42	\$4,861.33 \$7,089.98
77 08150 78 08168	Cortes Vilicana Mana Antoneta Del Kelugio García González Lilia Guadalupe	Supervisor Auditor A	Depto. Audit. Depen. Ejecutivo y Organis Depto. al Poder Judicial y Tribunal de A	T	\$18,141.51 \$16,116.46	\$351.17 \$351.17	\$303.00 \$81 \$0.00 \$81	92.47 \$210.30 92.47 \$210.30	\$19,698.45 \$17,370.40	\$3,781.10 \$3,082.68	\$0.6 \$242.4	30 \$1,996.6 45 \$1,692.2	7 \$0.00 3 \$5,033.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	0 S0 0 S0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$1,000.00 \$0	1.00 \$0.00	0 \$0.0 9 \$0.0	\$0.0	00 \$0.00 00 \$0.00	\$5,717.77 \$13,599.85	\$13,980.68 \$3,770.55
80 08451 81 08516	Carbojal Jimenez Laura Teresa Velez Ortega Ramon Perez Oniz Candido	Audtor de Legalidad Audtor A Aux: de Intendencia	Depto. de Responsab. y Finiq. Depto. Audit. Depen. Elecutivo v Organis Depto. de Servs. Generales	i i	\$16,116.46 \$16.116.46 \$6.540.67	\$351.17 \$351.17 \$351.17	\$0.00 \$6 \$0.00 \$6 \$0.00 \$6	92.47 \$210.30 92.47 \$210.30 92.47 \$210.30	\$17,370.40 \$17,370.40 \$7,794.61	\$3,082.68 \$3,082.68 \$894.75	\$168.0 \$64.0 \$87.0		3 \$0.00 3 \$0.00 7 \$0.00	90.00 \$0.0 90.00 \$0.0	0 \$0.00 0 \$0.00	10 S0 11 S0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00		1.00 \$3,158.70 1.00 \$1.592.4- 1.00 \$2,181.50	5 50.0 4 50.0 6 50.0	\$0.0 \$0.0	00 S0.00 00 S0.00	\$8,933.02 \$6.432.15 \$3,915.57	\$10.938.25 \$3.879.04
82 08605	Briones Plascencia Manuel	Auditor A Secretaria de Deoto.	Dpto. Audit. a Municipios Zona C Deoto. Administrativo Depto. Formas Val. y P. Ofic.	C T	\$16,116.46 \$8.862.63 \$8,121.72	\$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61	92.47 \$210.30 92.47 \$210.30	\$17,370.40 \$10.116.57	\$3,082.68 \$1.390.72	\$0.0 \$0.0	00 \$1,692.2 00 \$930.5	\$ \$2,080.20 8 \$0.00 8 \$2,567.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$88.63	0 \$0 3 \$0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$583.33 \$0	1.00 \$0.00 1.00 \$0.00	0 \$0.0	\$0.0 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$7,438.44 \$2,409.93 \$4,733.46	\$9,931.96 \$7.706.64
84 08648 85 08737	Espinoza Padilla María Del Refueio Rodríguez Bentez Jacob Moises Ruvalcaba Diaz María Teresa De Jesús Hamárriaz Resumon María Verneiro	Auditor A Servataria de Deoto. Auditar Admo. Auditor A Servataria de Depto. Servataria de Depto.	Depto. Audit. Depen. Ejecutivo y Organis	T	\$8,121.72 \$16,116.46 \$8,862.63 \$14,661.44	\$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61	92.47 \$210.30 92.47 \$210.30	\$9,375.66 \$17,370.40	\$1,390,72 \$1,232,46 \$3,082,68 \$1,390,72	\$0.0 \$0.0		8 \$2,567.00 3 \$5,200.00	90.00 \$0.0 90.00 \$0.0	0 \$81.23 0 \$0.01	2 S0 10 S0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$2,500.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.0	\$0.0	00 \$0.00 00 \$0.00	\$4,733.46 \$12,474.91 \$6,210.00	\$4,642.20 \$4,895.49
87 08770	Vargas Väzquez Blanca Estela	Analista c.m.h. Jefe de Departamento	Dir. Juridica Depto. Inform. Estad. y Sist. Depto. Administrativo	Ť	\$14,681.44 \$24,886.15	\$351.17 \$351.17	\$0.00 \$81 \$0.00 \$81	92.47 \$210.30 92.47 \$210.30	\$15,915.38 \$26,140.09	\$2,729.20	\$201.6		5 \$0.00 5 \$4,380.00	90.00 \$0.0 90.00 \$0.0	0 \$146.61 0 \$0.01	11 S0 0 S0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0	100 \$3,872.50	0 \$0.0		00 \$0.00 00 \$0.00	\$12,474.91 \$5,210.93 \$8,489.96 \$12,706.64	\$7,426.02 \$13,433,45
90 09067	Moro Algarin Margarita Dal Carmen Garcia Luna Rosalba Sanchez Hernández Salvador	Austiar Admyo. Director	Depto. Administrativo Dir. De Municipios	T	\$8,121.72 \$49,468.93	\$351.17 \$329.26	\$0.00 \$61 \$0.00 \$6	92.47 \$210.30	\$9,375.66 \$50,622.71	\$5,713.59 \$1,232.46 \$13,624.55	\$182.1	10 \$5,194.2	8 \$2,567.00 4 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$81.22	2 \$0. 10 \$4,117	.00 \$0.	00 \$0.00 20 \$0.00	\$0.00 \$6,000.00 \$0	1.00 \$0.00 1.00 \$3,171.11	0 \$0.0	\$0.0	00 \$0.00 00 \$0.00	\$32,408.18	\$13,433.45 \$3,392.20 \$18,214.53
92 09070	Hernández Fuentes Claudia Perez Alvarez Carmen Rocio	Secretaria de Deoto. Auditor A	Depto, de Responsab, y Finio, Dpto.Audit a Municipios Zone C	T	\$8.862.63 \$16,116.46	\$351.17 \$351.17	\$0.00 \$81 \$0.00 \$81	92.47 \$175.25	\$10.081.52 \$17,335.35	\$1.383.23 \$3,072.17	\$163.5 \$0.0	50 \$930.5 00 \$1,692.2	8 \$1,196,00 3 \$5,093,00	\$0.00 \$0.0 \$0.00 \$0.0		3 S0 0 S0		00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	1.00 \$3.072.22 1.00 \$0.00	2 \$0.0 0 \$0.0	S0.0 S0.0	00 \$0.00 00 \$0.00	\$6.834.16 \$9,857.40	\$3.247.36 \$7,477.95
94 09072 95 09078	Hernández Reyes Maria De Lourdes Gomez Muñoz Huso Rodriguez González J. Jesús	Audtor A Supervisor Audtor de Legalidad Audtor de Legalidad	Depto. Audit. Depen. Ejecutivo y Organis Depto. Audit. Organismos Púb. Descentral Depto. Jurídico	i i	\$16,116.46 \$18.141.51 \$16,116.46	\$351.17 \$351.17 \$351.17	\$0.00 \$61 \$285.60 \$61 \$0.00 \$61	92.47 \$175.25 92.47 \$175.25 92.47 \$175.25	\$17,336.35 \$19,646.00 \$17,336.35	\$3,072.17 \$3.765.36 \$3.072.17	\$307.4 \$0.0 \$0.0	45 \$1,692.2 00 \$1,934.8 00 \$1,692.2	\$4,466.00 5 \$4,978.00 3 \$0.00	\$0.00 \$0.0 \$0.00 \$2.427.4 \$0.00 \$0.0	2 \$0.00 0 \$0.00	0 \$0, 0 \$4,117.	91 \$118. 00 \$0.	20 S0.00 00 S0.00	\$0.00 \$833.33 \$0 \$0.00 \$666.67 \$0 \$0.00 \$0.00 \$0	1.00 \$3,156.9 1.00 \$0.00	1 \$0.0 0 \$0.0 0 \$0.0	\$0.0 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$13,528.09 \$18.008.41 \$4,764.40	\$3,807.26 \$1.637.59 \$12,570.95
98 09079	Gonzáles Rodríguez Ma. Del Refugio Martin Del Camoo Bañuelos Laura Ruiz Rodríguez Felipe	Auditor de Legalidad Secretaria de Deoto. Auditor A	Depto. de Responsab. y Finiq. Depto. Consult. v Cont. Patri. Púb.	Ţ	\$16,116.46 \$8.862.63 \$16,116.46	\$351.17 \$351.17		92.47 \$175.25 92.47 \$175.25	\$17,335.35 \$10.081.52		\$0.0	00 \$1,692.2	3 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$88.63	0 \$0 3 \$0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00 .00 \$2.443.0 .00 \$3,977.9	0 \$0.0	\$0.0		\$4,764.40 \$8.701.12 \$10,349.54	\$1.637.59 \$12,570.95 \$12,570.95 \$3.380.40 \$6,965.81
98 09063 99 09084 100 09085 101 09087	Ruiz Rodriguez Felipe Sanchez López Rosa Margarita Eminez Carrinna Norma Francisca	Auditor A Secretaria de Depto. Sucretaria de Depto. Supervisor	Dpto. Audit. a Municipios Zona C Depto. al Poder Judicial y Tribunal de A Depto. Consult. y Cont. Patri. Púb.	T	\$16,116.46 \$8,862.63 \$8,862.63	\$351.17 \$351.17 \$351.17	\$0.00 \$81 \$0.00 \$81 \$0.00 \$61	92.47 \$175.25 92.47 \$175.25 92.47 \$175.25	\$17,335.35 \$10,081.52 \$10,081.52	\$3,072.17 \$1,383.23 \$1,000.00	\$557.5 \$150.6	52 \$1,692.2 50 \$990.5 10 \$990.5	8 \$1,071.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	10 \$122 13 \$0 13 \$0	93 \$10. 00 \$0.	12 \$0.00 00 \$0.00	\$0.00 \$916.67 \$0 \$0.00 \$833.33 \$0 \$0.00 \$0.00 \$0	1.00 \$3,977.9 1.00 \$3,103.3 1.00 \$0.0	0 \$0.0 7 \$0.0 0 \$0.0	\$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$10,349.54 \$7,560.74 \$3,935.13	\$6,965.81 \$2,520.78 \$6,146.39 \$13,122.82
101 09087 102 09088	Arevalo Velázquez Maria Cecilia Rios Gonzalez Alvaro Guillermo	Supervisor Auditor A	Depto. al Poder Judicial y Tribunal de A Depto. Audit. O Pub. de las Entidades Fi	T	\$8,862.63 \$8,862.63 \$18,141.51 \$16,116.46	\$351.17 \$351.17		92.47 \$175.25 92.47 \$175.25 92.47 \$175.25	\$19,663.40 \$17,335.35	\$1,383.23 \$1,383.23 \$3,770.58 \$3,072.17	\$150.6 \$0.6 \$0.6 \$364.6	00 \$1,996.6 00 \$1,692.2	7 \$0.00	90.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	0 \$0	.00 \$0.	00 \$0.00 90 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$833.33 \$0 \$0.00 \$2,500.00 \$0	100 \$0.00	0 \$0.0	\$0.0	00 \$0.00	\$7,560.74 \$3,935.13 \$6,540.58 \$13,927.04	\$13,122.82 \$3,408.31
103 09095 104 09096	Uribe Quintero Laura Gil Pineda Hugo Armando	Auditor A Auditor A Auditor A	Depto. de Planeación y C. Pres Depto. Audi Ob.Pública De Municipios	Ţ	\$16,116.46 \$16,116.46 \$16,116.46	\$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61	92.47 \$175.25 92.47 \$175.25	\$17,336.36 \$17,336.36 \$17,336.36	\$3,072.17	\$364.0 \$820.0 \$0.0	00 \$1,692.2	\$ \$0.00 \$ \$0.00	90.00 \$0.0 90.00 \$0.0	0 \$0.00 0 \$0.00	0 \$2,981 0 \$3,007 0 \$0	00 \$0.	08 \$0.00 00 \$0.00		1.00 \$3,156.76 1.00 \$3,982.54 1.00 \$0.00	0 \$0.0		00 \$0.00 00 \$0.00 00 \$0.00	\$13,927.04 \$14,208.16 \$4,764.40	\$3,127.19 \$12,570.95
105 09098 106 09104	Hamández Ratha Hentor Manuel	Supervisor Auditor A	Depto. Audi. Ob. Pública De Municipios Depto. Audit. Organismos Púb. Descentral Depto. De Audit. Zona M. Aud Mpios.	T	\$18,141.51 \$16,116.46	\$351.17 \$351.17		92.47 \$175.25 92.47 \$175.25	\$19,663.40 \$17,335.35 \$17,996.96			00 \$1,936.6 00 \$1,692.2	7 \$3,889.00 3 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		0 \$0 0 \$0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00		1.00 \$0.00 1.00 \$0.00				\$10,596.25 \$4,764.40	\$3,408.31 \$3,127.19 \$12,570.95 \$9,067.15 \$12,570.95 \$8,227.95 \$10,557.71 \$5,919.49 \$20,441.20
108 09138 109 09172	Palos Hernandez Maria Eugenia Tamavo Alfaro Erendina Nafio Rivera Ofelia	Auditor AA Auditor de Leozlidad Analista c.m.h.	Depto. De Audit. Zone M. Aud Mpios. Depto. Consult. v Cont. Patri. Púb. Depto. Inform. Estad. y Sist.	1 1	\$16,116.46 \$16,116.46 \$14,661.44	\$351.17 \$351.17 \$351.17	\$0.00 \$81 \$0.00 \$81 \$0.00 \$91	92.47 \$175.25 92.47 \$175.25 92.47 \$175.25	\$17,335.35 \$17,335.35 \$15,880.33	\$3,072.17 \$3.072.17 \$2,720.96	\$0.0 \$64.8 \$87.6	00 \$1,692.2 80 \$1.692.2 80 \$1,539.4	\$5,093.00 3 \$0.00 5 \$0.00 \$3,1	\$0.00 \$0.0 \$0.00 \$0.0 \$6.10 \$0.0	0 \$0.00 0 \$146.61	90 90 91 91	00 S0. 00 Sn	00 \$0.00 00 \$0.00	\$0.00 \$1,250.00 \$0 \$0.00 \$0.00 \$356 \$0.00 \$0.00 \$0	1.00 \$0.00 1.00 \$1.592.4 1.00 \$2,280.1	0 \$0.0 4 \$0.0 2 \$0.0 3 \$0.0	\$0.0 \$0.0 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$11,107.40 \$8.777.64 \$9,960.84	\$10.557.71 \$5,919.49
	Conzalez Montoya Cidallin Tomas Ruiz Valasco Monica Zarate Gallardo Sandra Luz	Supervisor Supervisor Auditor A	Depto, Audit. Depen. Ejecutivo y Organis Deoto, Audit. Organismos Púb. Dascentral Depto, Audit. Depen. Ejecutivo y Organis	Ī	\$35,522.95 \$18.141.51 \$16,116.46	\$351.17 \$351.17		92.47 \$175.21 92.47 \$175.21 92.47 \$175.21	\$36,741.84 \$19,663.40 \$17,335.35	\$8,991.30	\$123.0	00 \$3,729.9	11 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 77.55 \$0.0		0 S0	00 \$0. 00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0	00 \$3,456.4: 00 \$1,595.4: 00 \$0.00	\$0.00 6 \$0.00 0 \$0.00	\$0.0 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$16,300.64 \$13,101.21 \$8,741.95	\$20,441.20 \$8.562.19 \$8,593.40
112 09175 113 09178 114 09242	Zarane Gallardo Sandra Luz Beas Nava Maria Guadalupe Gomez Prieto Juan Carlos Martinez Larios Maria Guadalupe	Auditor A Sacretaria de Depto. Auditor A Sacretaria de Depto. Secretaria de Depto.	Depto. Audit. Depen. Ejecutivo y Organis Depto. de Planeación y C. Pres Depto. Audi.Ob.Pública De Municipios	Ţ	\$16,116.46 \$8,862.63 \$10.110.40	\$351.17 \$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61	92.47 \$175.25 92.47 \$175.25	\$17,335.35 \$10,081.52	\$3,072.17 \$1,383.23 \$3,072.17 \$1,712.79	\$0.0 \$0.0 \$0.0 \$97.5	00 \$1,692.2 00 \$990.5	\$ \$0.00 \$3.9 8 \$4,201.00	77.55 \$0.0 \$0.00 \$0.0		0 \$0 3 \$0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	90.0 0 \$0.0	\$0.0 \$0.0	00 \$0.00 00 \$0.00	\$8,741.95 \$6,603.44 \$5,120.40	\$8,593.40 \$3,478.08 \$12,214.95 \$2,443.15
113 09178 114 09242 115 09245 116 09248 117 09249	Martinez Larios Maria Guadalupe Macias Ocampo Susana Karina	Secretaria de Depto. Supervisor	Opto-Audit a Municipios Zona A	İ	\$8,862.63 \$16,116.46 \$8,780.09 \$18,141.51	\$351.17 \$351.17 \$351.17	\$0.00 \$6 \$1,504.93 \$6 \$303.00 \$6	92.47 \$175.25 92.47 \$175.25	\$11,593.91 \$11,593.91 \$19,669.40	\$3,072.17 \$1,712.79 \$3,770.68	\$0.0 \$97.5 \$0.0	00 \$930.5 00 \$1,692.2 50 \$1,089.3 00 \$1,086.6	8 \$4,201.00 3 \$0.00 8 \$2,598.00 77 \$1,945.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$87.80 0 \$67.80	0 \$0 0 80	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$356 \$0.00 \$1,225.00 \$0 \$0.00 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00 1.00 \$2,340.21	9 \$0.0 0 \$0.0	\$0.0 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	96,603,44 \$5,120,40 \$9,150,76 \$7,652,25	\$2,443.15 \$12,011,15
117 09249 118 09252	Macias Ocampo Susana Karina Vila Martinez Joaquín Javier Valencia López Guadalupe	Supervisor Jefe A de Departamento Secretaria de Direccion	Depto. al Poder Judicial y Tribunal de A Depto. de Planeación y C. Pres Dir. de Audit. a Municipios	C T	\$18,141.51 \$22,798.45 \$11,854.07	\$351.17 \$351.17	\$0.00	92.47 \$175.25 92.47 \$175.25	\$24,015.34 \$14,772.81	\$3,770.58 \$5,076.16 \$2,460.47	\$0.6 \$102.6 \$0.6		6 \$2.781.00 \$3.9	\$0.00 \$0.00 \$0.00 \$0.0 96.41 \$0.0		0 \$0 4 \$0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$1,000.00 \$0 \$0.00 \$1,416.87 \$0	1.00 \$0.00 1.00 \$2,462.61 1.00 \$0.00	0 \$0.0 9 \$0.0 0 \$0.0	\$0.0 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$7,652.25 \$18,238.08 \$12,196.25	\$12,011.15 \$5,777.26 \$2,576.56 \$3,224.08 \$8,009.71 \$4,986.28
119 09302 120 09303	Valencia López Guadalupe Castellaros Filo Priscila Alcía Sartana Ballesteros Laura Rita Marco Neri Roberto	Secretaria de Deoto.	Depto. Jurídico Depto. de Fraccionamiertos o Acciones Ur Depto. Audi.Ob.Pública De Municipios	Ţ	\$11,854.07 \$8.862.63 \$8,780.09 \$16,116.46	\$351.17 \$351.17	\$0.00 \$81 \$688.84 \$61	92.47 \$175.25 92.47 \$175.25	\$10.081.52 \$10,687.82 \$17,335.35	\$2,460.47 \$1,383.23 \$1,512.74 \$3,072.17	\$0.0 \$0.0	00 \$990.5 00 \$994.2 00 \$1,692.2	8 \$2,955.00 4 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$88.63 0 \$87.80	3 S0 0 S0	00 S0.	00 S0.00 00 S0.00	\$0.00 \$1.500.00 \$0 \$0.00 \$2,083.33 \$0 \$0.00 \$2,491.67 \$0	1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	0 \$0.0 0 \$0.0 0 \$0.0	\$0.0 \$0.0	00 \$0.00 00 \$0.00	\$6.857.44 \$4,678.11 \$12,349.07	\$3.224.08 \$6,009.71
122 09307	Jova Rodriguez Alfredo Hernández Pásez Clonar	Auditor A Auditor A Supervisor Auditor A Supervisor Auditor A Auditor A Auditor A Auditor A Auditor A	Depto. Audi. Ob. Pública De Municipios Depto. Audit. Organismos Púb. Descentral Depto. Audi. Ob. Pública De Municipios	† †	\$16,116.46 \$16,116.46 \$18,141.51	\$351.17 \$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61 \$303.00 \$61	92.47 \$175.25 92.47 \$175.25 92.47 \$176.25	\$17,335.35 \$17,335.35 \$19,663.40	\$3.072.17 \$3.770.58	\$0.0 \$0.0 \$0.0			90.00 \$0.0 90.00 \$0.0 90.00 \$0.0	90.01 0 \$0.01 0 \$0.01	0 S0 0 S0	00 S0.	00 \$0.00 00 \$0.00		1.00 \$0.00 1.00 \$0.00	0 \$0.0 0 \$0.0	\$0.0 \$0.0	90.00 00 \$0.00	\$10.217.20 \$9.996.58	\$7.118.15
124 09310 125 09313	Awarez Analos Arturo Manaña Espinoza Barriono Velazco Colorado Felipe	Auditor A Supervisor	Dpto.Audit.a Municipios Zona B Dtoo.Audit.a Municipios Zona D Dpto.Audit.a Municipios Zona D Dpto.Audit.a Municipios Zona B	Ī	\$16,116.46 \$18.141.51 \$16,116.46	\$351.17 \$351.17	\$0.00 \$61 \$303.00 \$61	92.47 \$175.21 92.47 \$175.21	\$17,335.35 \$19,663.40 \$17,335.35	\$3,072.17	\$194.5 \$153.5 \$192.5	70 \$1,692.2	77 \$5.910.00 17 \$5.910.00 13 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	0 \$3,647 0 \$0		70 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$1.666.67 \$0	1.00 \$3,984.3 1.00 \$3,159.0 1.00 \$3,844.6	8 \$0.0 2 \$0.0	\$0.0 \$0.0	00 \$0.00 00 \$0.00	\$12,695.76 \$16.596.24	\$4,639.59 \$3.067.16
126 09341 127 09343	Velazco Colorado Felipe Rivera Casillas Vicente Torres Marchera Elvira	Auditor A Auditor A	Depto Audit a Municipios Zona B Depto Audit O Pub. a Organismos Públicos	Ţ	\$16,116.46 \$16,116.46 \$14,937.14	\$351.17 \$351.17	\$0.00 \$61 \$0.00 \$81	92.47 \$175.25 92.47 \$175.25	\$17,335.35 \$17,335.35	\$3,072.17 \$3,072.17 \$2,940.98	\$192.1 \$438.1	30 \$1,692.2 75 \$1,692.2 98 \$1,637.6	3 \$0.00 3 \$0.00	90.00 \$0.0 90.00 \$0.0	0 \$0.00 0 \$0.00	0 \$0 0 \$0	00 \$0. 00 \$0.	00 \$36.06 00 \$0.00	\$987.42 \$0.00 \$0 \$0.00 \$0.00 \$0	1.00 \$3,844.63 1.00 \$3,988.44	3 \$0.0 4 \$0.0	\$0.0	00 \$0.00 00 \$0.00	\$9,824.81 \$9,191.59	\$7,510.54 \$8,143.76
128 09345 129 09347 130 09374	Torres Marchena Ehira Cervantes Rubio Juan Carlos Sandoval Rodríguez Maria Guadalupe Milatinos Hernántez Alfredo	Auditor A Auditor A	Depto, Audit. O. Pub. a Organismos Públicos Depto. Capacitación E Investigación Dros Audit. a Municipios Zona B Depto. Audit. Organismos Púb. Descentral Dros Audit. a Municipios Zona R	1 1	\$16,116.46	\$351.17 \$351.17 \$951.17	\$659.74 \$61 \$0.00 \$61 \$0.00 \$61	92.47 \$175.25 92.47 \$175.25	\$16,815.77 \$17,336.36 \$17.996.96	\$2,940.98 \$3,072.17 \$3,072.17	\$174.5	98 \$1,637.6 90 \$1,692.2 90 \$1,692.2	30.00 3 \$3,056.00 3 \$0.00	90.00 \$0.0 80.00 \$0.0	0 \$149.33 0 \$0.01	10 S0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	90.00 \$0.00 \$0 \$0.00 \$500.00 \$0 \$0.00 \$0.00	1.00 \$3,988.4 1.00 \$3,159.0 1.00 \$3,158.9	8 \$0.0 0 \$0.0	\$0.0	00 \$0.00 00 \$0.00	\$9,191.59 \$8,002.02 \$11,652.28 \$4.784.40	\$5,683.07 \$12,570.95
132 09378	Vilalobos Hernández Alfredo Gallegos González Francisco	Auditor A Auditor O Audito	Dpto Audit a Municipios Zona B Depto. Consult. y Cont. Patri. Púb.	Ť	\$16,116.46 \$16,116.46 \$16,116.46	\$351.17 \$351.17 \$351.17	\$0.00 \$81 \$0.00 \$81	92.47 \$175.25 92.47 \$175.25	\$17,336.36 \$17,336.36 \$17,336.35	\$3,072.17 \$3,072.17 \$3,072.17	\$72.0 \$72.0 \$0.0	00 \$1,692.2 00 \$1,692.2 00 \$1,692.2	\$ \$0.00 3 \$847.00 3 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	0 \$0 10 \$0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	1.00 \$0.00 1.00 \$2,498.70 1.00 \$0.00	0 \$0.0 6 \$0.0 0 \$0.0	\$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$4,784.40 \$7,982.16 \$4,764.40 \$7,833.87 \$10,712.96	\$7,510,54 \$8,143,76 \$8,813,75 \$5,683,07 \$12,570,95 \$0,353,19 \$12,570,95 \$2,247,65 \$6,622,39 \$2,598,80 \$4,205,66 \$7,229,13 \$5,276,79 \$13,950,49 \$4,796,10 \$12,570,95
133 09381 134 09396	Padita Del Río Blanca Estela Guzmán Muñoz Ana Luisa	Secretaria de Deoto. Audior A Audiar Admuo. Audiar Admuo. Audiar de Martenimiento Analesta c.m.h.	Opto, Austi, a Municipico Zone B Depto, Consultr, y Cort. Pasti, Pide. Dir. de Austi. a la Obra Pidelica Depto, al Proder Judicial y Titounal de A DV. General de Administración Decto, de Barro, Generalise Depto, Análisis y Eval Hacendaria	T	\$8.862.63 \$16,116.46	\$351.17 \$351.17	\$0.00 \$89 \$0.00 \$89	92.47 \$175.25 92.47 \$175.25	\$10.081.52 \$17,335.35	\$3,072.17 \$3,072.17 \$1.383.23 \$3,072.17	\$0.6 \$97.6		8 \$1.003.00 3 \$3,758.18	\$0.00 \$0.0 \$0.00 \$0.0	0 \$88.63 0 \$0.01	3 \$3.345 0 \$0	63 \$82 00 \$0	80 \$0.00 00 \$0.00	\$0.00 \$1.000.00 \$0 \$0.00 \$0.00 \$0	100 \$0.00 100 \$2,092.73			00 \$0.00 00 \$0.00	\$7.833.87 \$10,712.96	\$2.247.65 \$6,622.39
133 09381 134 09398 135 09400 136 09401 137 09594	Castafieda Loza Susana Hurtado Gama José De Jesús Arellano Guzmán Edsar Genardo	Austiar de Martenimiento Austiar de Martenimiento Analista e m h	Desto, de Servs, Generales Dento, de Servs, Generales Dento, Antifeis y Fuel Hyrometris	C T	\$8,121.72 \$8,065.67 \$14,650.31	\$351.17 \$351.17	\$0.00 \$81 \$0.00 \$81	92.47 \$175.25 92.47 \$175.25	\$9,340.61 \$9,284.56 \$15,869.20	\$1,224.97 \$1.213.00 \$2,718.34	\$0.0 \$0.0	00 \$862.7 00 \$846.9 00 \$1.538.2	8 \$534.00 0 \$0.00	90.00 \$0.0 \$0.00 \$0.0	0 \$81.23 0 \$80.66	12 \$3,450 16 \$2,782 10 \$4.114	33 \$77. 99 \$155. 25 6****	18 \$0.00 35 \$0.00	\$0.00 \$583.33 \$0 \$0.00 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	0 \$0.0 0 \$0.0	\$0.0	00 \$0.00 00 \$0.00	\$6,803.81 \$5,078.90 \$8,640.07	\$2,536.80 \$4,205.66 \$7,230.13
138 09598	Cuevas Becerra Luís Guillermo	Analista c.m.h. Auditor A Supervisor	Dopto. Análásis y Eval Hacendaria Depto. Audit. O. Pub. a Organismos Públicos Desto. Audit. O. Público De Municipios Depto. Audit. O. Pub. de las Entidades Fi Depto. al Poder Judicial y Tribunal de A Depto. al Poder Judicial y Tribunal de A	į į	\$14,650.31 \$16,116.46 \$18.141.51 \$16,116.46	\$351.17 \$351.17	\$0.00 \$81 \$293.50 \$91	92.47 \$175.25 92.47 \$175.25	\$17,335.35 \$17,335.35 \$19,653.00	\$2,718.34 \$3,072.17 \$3,767.73	\$201.6	80 \$1,692.2		\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	0 \$3,272 0 80	89 \$81. 00 \$n	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0	100 \$3,738.6	7 \$0.0 0 \$0.0	\$0.0 \$0.0	90.00 90.00 90.00	\$8,640.07 \$12,058.56 \$5,703.41 \$7,352.19	\$5,276.79 \$13,950.49
	Farias Caloca Victor Manual Macías Arias Carlos Manual Vargas Avalos Ismael Ramiro	Supervisor Auditor A Auditor A Auditor A	Depto. Audit. O Püb. de las Entidades Fi Depto. al Poder Judicial y Tribunal de A	T T	\$16,116.46 \$16,116.46 \$16,116.46	\$351.17 \$351.17	\$0.00 \$61 \$0.00 \$61	92.47 \$175.25 92.47 \$175.25	\$17,336.36 \$17,336.36 \$17,336.36 \$17,336.36	\$3,072.17		50 \$1,692.2 35 \$1,692.2 00 \$1,692.2	8 \$0.00 3 \$0.00 3 \$3,612.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	0 S0 0 S0	00 \$0. 00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$2,391.67 \$0	1.00 \$0.00 1.00 \$2,484.21 1.00 \$1,615.81	9 \$0.0 3 \$0.0	\$0.0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$7,352.19 \$12,539.25 \$4,784.40	\$9,983.16 \$4,796.10
142 09610	Candor Sánchez Ivan Andres	Auditor A	Depto. al Poder Judicial y Tribunal de A	T	\$16,116.46	\$351.17	\$0.00 \$81	92.47 \$175.25	\$17,335.35	\$3,072.17	\$0.0	00 \$1,692.2	3 \$0.00	\$0.00	0 \$0.00	10 \$0	.00 \$0.	00 \$0.00	\$0.00 \$0.00 \$0	1.00 \$0.00	90.0	\$0.0	00 \$0.00	\$4,764.40	\$12,570.95

	144 00612 Jiménez Zambrano Juan 145 00614 Oceguada Partida Pedro	Auditor A Auditor A	Deoto, al Poder Judicial v Tribunal de A T Depto, Audit, Depen, Ejecutivo y Organis T	\$16.116.46 \$351.17	\$0.00 \$892.47 \$0.00 \$992.47	\$175.25 \$17.335.35 \$176.95 \$17.996.96	\$3.072.17	\$0.00 \$1.692.23 90.00 \$1.692.23	\$4,949,00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$3.040.00	\$0.00 \$0.00 S	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$12.753.40 \$0.00 \$9.431.40	\$4.581.95
	146 09615 Robies Duellas Mario Fernando 147 09624 Garcia Reves Maria Patricia	Auditor A	Depto. Audi. Ob. Pública De Municipios T	\$16,116.46 \$351.17 \$18,116.46 \$351.17	\$0.00 \$692.47 \$303.00 \$692.47	\$175.25 \$17,335.35 \$175.25 \$19.663.40	\$3,072.17 \$4 \$3,770.58	73.85 \$1,692.23 \$0.00 \$1.998.67	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2.5 \$0.00 \$0.00	14.38 \$146.25 \$ 50.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.778.04 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2.00.00	\$0.00 \$11,676.92 \$500.00 \$8.207.25	\$5,658.43 \$11,456.15
	149 09629 Mejia Duran Carlos Daniel	Jefe B de Depto, de Capacitación a Ent	Depto. Capacitación E Investigación C	\$21,178.96 \$351.17	\$189.35 \$692.47	\$175.25 \$22,587.20	\$4,647.72	\$0.00 \$2,243.67	\$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	9 \$333.33 9 \$0.00 9 \$0.00 \$	\$0.00 \$0.00	\$0.00	\$0.00 \$6,891.39	\$15,695.81
	151 09659 Cerda Vidal Rafael 152 09680 Magaña Morales Laura 153 09681 Echeverria González Farnando	Auditor A Auditor A Analista c.m.h.	Depto. Audi. Ob. Pública De Municípios T Depto. Audit. a Municípios Zona A T Depto. Canacitación E Investisación T	\$16,116.46 \$351.17 \$16,116.46 \$351.17 \$14,650.31 \$351.17	\$0.00 \$692.47 \$0.00 \$692.47 \$0.00 \$692.47	\$175.25 \$17,335.35 \$175.25 \$17,335.35 \$175.25 \$15.869.20	\$3,072.17 \$3,072.17 \$2,718.34 \$1	\$0.00 \$1,692.23 \$0.00 \$1,692.23 31.18 \$1,538.28	\$5,373.00 \$0.00 \$5,093.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$146.50 \$3.	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$ 14.83 \$109.50	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$500.00 \$1,416.67			\$0.00 \$10,357.40 \$0.00 \$13,032.28	\$7,197.95 \$6,977.95 \$2,836.92
	155 09717 Delgadillo Madera José Antonio		Depte. Administrativo T Dir. de Responsabilidades T	\$7,298.17 \$351.17 \$49,469.10 \$329.26	\$212.87 \$892.47	\$175.25 \$8,729.93 \$175.25 \$50,622.88		99.00 \$788.66 97.65 \$5,194.26	\$965.00 \$0.00 \$5,989.00 \$0.00		\$0.00 \$0.00 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$1,000.00 \$0.00				\$2,109.28 \$23,624.63
	156 (07/19 Cabatos Hainta Hela Xochill 157 (07/20 Gallegos Shibya Diana Concepcion 158 (07/21 Lozano Franco Mario	Jefe B de Departamento	Depto. Audit. Organismos Púb. Descentral T	\$21,178.98 \$351.17	\$189.44 \$692.47	\$175.25 \$22,587.29	\$4,647.75	\$0.00 \$2.243.68	\$0.00 \$0.00 \$10,128.00 \$0.00 \$4.884.00 \$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 \$0.0	9 \$0.00 \$ 0 \$0.00	\$0.00	\$0.00	\$0.00 \$17,019.43	\$5,567.86
	159 09722 Meza Navarro Marcela Susana 160 09723 Monroy Flores Migual Eduardo 161 09744 Topodo Podo Ingel	Auditor A Auditor A	Dpto Audit a Municipios Zone D C Dpto Audit a Municipios Zone C T Dotto David Zone M And Moion	\$16,116.46 \$351.17 \$16,116.46 \$351.17	\$0.00 \$892.47			\$0.00 \$1,692.23 \$0.00 \$1,692.23	\$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	\$4,000.00 \$0.00		\$0.00	\$0.00 \$8,764.40 \$0.00 \$4,764.40	\$8,570.95 \$12,570.95 \$6.064.66
	162 00745 Hamilindez Párez Alejandro 163 00746 Lozano Valdivia Marganka	Analista c.m.h. Auditor A	Dpto Audit a Municipios Zona D T	\$14,650.31 \$351.17 \$16,116.46 \$351.17	\$0.00 \$892.47	\$175.25 \$16,155.06 \$175.25 \$17,335.35	\$2,785.57 \$1 \$3,072.17	\$0.00 \$1,692.23	\$3,959.00 \$0.00 \$5,093.00 \$0.00		\$0.00 \$0.00 \$ \$0.00 \$0.00 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$375.00 \$0.00	\$0.00 \$3,138.49 \$0.00 \$0.00	\$0.00	\$0.00 \$14,183.26 \$0.00 \$9,857.40	\$1,971.79 \$7,477.95
	164 00748 Sauca Villanueva Luis 165 00749 Vialle Orozoo Norma Leticia 166 00760 Paria Rios Marisol	Auditor A Secretaria de Direccion Secretaria de Direccion		\$16.116.46 \$351.17 \$11,854.07 \$351.17 \$11,854.07 \$351.17	\$0.00 \$892.47 \$180.70 \$892.47 \$180.70 \$892.47	\$175.25 \$17.336.36 \$175.25 \$13,253.66 \$175.25 \$13,253.66	\$3.072.17 \$1 \$2,103.17 \$1 \$2,103.17	82.10 \$1.692.23 95.00 \$1,263.65 \$0.00 \$1,263.65	\$0.00 \$0.00 \$0.00 \$0.00 \$6,018.00 \$0.00	\$0.00 \$0.00 \$4. \$0.00 \$118.54 \$2, \$0.00 \$118.54	23.58 \$110.70 \$ 97.92 \$71.70 \$ \$0.00 \$0.00 \$	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$1.550.00 0 \$0.00 0 \$1,000.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$13.885.24 \$0.00 \$9,409.23 \$0.00 \$10,503.36	\$3,450.11 \$3,844.43 \$2,750.30
	167 (0761 Solis Dominguez Celia 168 (07762 Guzmán Marjarrez Luis 169 (0794 Seption Marjarrez Luis	Secretaria de Depto. Auditor A Socretario do Depto.	Depto. Audit. Depen. Ejecutivo y Organis T Depto. Audit. De Pública De Municipios T Depto. Audit. De Publica De Municipios T	\$8,862.92 \$351.17 \$16,116.46 \$351.17	\$0.00 \$892.47	\$175.25 \$17,335.35	\$3,072.17 \$3	64.00 \$1,692.23	\$1,112.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$ 42.47 \$55.00 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$2,000.00	\$0.00 \$3,156.78		\$0.00 \$11,383.55	\$5,951.80
	170 00765 Segura Bacerra José Maria 171 00785 Zamora Salcedo Miriam Zelina	Auditor AA Secretaria de Direccion	Sefatura	\$16,116.46 \$351.17 \$11,854.07 \$351.17	\$0.00 \$892.47 \$180.70 \$892.47	\$175.25 \$17,336.36 \$175.25 \$13,253.66	\$3,072.17 \$3 \$2,103.17 \$3	02.50 \$1,692.23 23.99 \$1,263.65	\$0.00 \$0.00 \$2,127.00 \$0.00	\$0.00 \$0.00 \$3,0 \$0.00 \$118.54	96.98 \$122.70 \$ \$0.00 \$0.00 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$1,250.00	\$0.00 \$2,791.66 \$0.00 \$3.492.70	90.00 \$0.00 90.00 \$0.00	\$0.00 \$11,778.12	\$5,557.23 \$2,674.61
	172 (07/86 Gubernez Uzines Ricardo 173 (07/87 Gorcalez Alvarado Gabriel 174 (07/88 Díaz Frias Rita	Auditor de Legistrad Auditor AA Analista c.m.h.	Depto. De Audit. Zone M. Aud Mpios. T Depto. Inform. Estad. y Sist. T	\$16.116.46 \$351.17 \$16,116.46 \$351.17 \$14,861.44 \$351.17	\$0.00 \$892.47	\$175.25 \$15,880.33	\$2,720.96	90.00 \$1.692.23 36.80 \$1,692.23 73.20 \$1,539.45	\$2,393.75 \$0.00 \$2,393.75 \$0.00	\$0.00 \$146.61 \$2,5	\$0.00 \$0.00 \$ 25.55 \$146.90 \$	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	9 \$0.00 9 \$0.00 \$	\$0.00 \$2,454.29 356.00 \$3,730.39 \$0.00 \$3,750.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7,248.69 \$0.00 \$11,681.34 \$0.00 \$11,303.01	\$5,654.01 \$4,577.32
	175 (9789 García Arvizu Rafael Mariano 176 (9790 Oregel Górez Bero 177 (9791 Buir García Mariha Aliria	Auditor A	Depto, Audit, O. Pub. a Organismos Públicos T Depto, de Planeación y C. Pres C	\$16.116.46 \$351.17 \$16,116.46 \$351.17 \$16,116.46 \$351.17	\$0.00 \$692.47 \$0.00 \$692.47 \$0.00 \$892.47	\$175.25 \$17.336.36 \$175.25 \$17.336.36 \$175.25 \$17.336.36	\$3.072.17 \$3.072.17 \$3.072.17	\$0.00 \$1.692.23 \$0.00 \$1,692.23	\$0.00 \$0.00 \$5,093.00 \$0.00			\$0.00 \$0.0 \$0.00 \$0.0			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.764.40 \$0.00 \$12,274.07 \$0.00 \$3.664.40	\$7.570.95 \$5,061.28 \$8.670.95
	178 09792 Verdin Robles Olga Parricia 179 09793 Zepeda Pérez Aurelio	Analista c.m.h. Audilar Cortable	Depto. Administrativo T	\$14,650.31 \$351.17 \$8,114.57 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47		\$2,718.34 \$1 \$1,223.45	74.90 \$1,538.28 \$0.00 \$862.03		\$0.00 \$146.50 \$3,1 \$0.00 \$81.15		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$3,156.98 \$0.00 \$0.00		\$0.00 \$13,128.74 \$0.00 \$6,270.63	\$2,740.46 \$3,062.83
	180 (0800 Z Cervantas usurra Mayra Castriana 181 (0803 Zepeda Arila Cristobal 182 (0814 Vargas Curiel Carmen Lucia	Analista c.m.h. Auditor de Legalidad		\$14,650.31 \$351.17 \$16,116.36 \$351.17	\$0.00 \$692.47 \$0.00 \$692.47 \$0.00 \$692.47	\$175.25 \$10,081.52 \$175.25 \$15,869.20 \$140.20 \$17,300.20	\$2,718.34 \$1 \$3,061.62	77.60 \$330.56 14.98 \$1,538.28 \$0.00 \$1,692.22			\$0.00 \$0.00 \$ 18.37 \$70.88 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 0 \$1,666.67			\$0.00 \$8,694.80 \$0.00 \$11,976.76	\$7,174.40 \$5,323.44
Column	183 09820 Matus Orozco Harena Maria	Secretaria de Depto. Auditor de Legalidad Auditor AA	Dento De Aurit Zone M. Auri Moins T.	\$8,862.63 \$351.17 \$16.116.46 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47 \$0.00 \$892.47	\$140.20 \$10,046.47 \$140.20 \$17,300.30 \$140.20 \$17,300.30	\$1,375.75 \$1 \$3,061.65 \$3,061.65		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	90.00 90.00 90.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6,826.49 \$0.00 \$9,096.30 \$0.00 \$4,753.88	\$12,546,42
Column	186 09824 Meiia Ceia Librada 187 09828 Flores Vázquez Juan Manuel	Auditor de Legalidad Auditor AA	Depto, Consult, v Cont. Pasti, Púb. T Depto, De Audit, Zone M. Aud Mpios. T	\$16.116.46 \$351.17 \$16,116.46 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47	\$140.20 \$17.300.30 \$140.20 \$17,300.30	\$3.061.65 \$1 \$3,061.65	26.00 \$1.692.23 \$0.00 \$1,692.23		\$0.00 \$0.00 \$1.0 \$0.00 \$0.00	06.11 \$18.68 \$ \$0.00 \$0.00 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$2,141.67	\$0.00 \$3.156.78 50.00 50.00	\$0.00 \$0.00 \$0.00	\$0.00 \$12.053.15	\$5.247.15
	189 09948 Ponce Garza Luis Javier 190 09960 Naveja Macias Claudia Gabriela	Auditor A Auditor de Legalidad	Doto Audit a Municipios Zona A T Depto: Jurídico T	\$16.116.46 \$351.17 \$16,116.46 \$351.17		\$140.20 \$17.300.30 \$140.20 \$17.300.30	\$3.061.65 \$3,061.65	\$0.00 \$1.692.23 \$0.00 \$1,692.23	\$2,991.22 \$0.00 \$5,373.00 \$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	91.503.33 0 \$1.500.00 0 \$2,541.67	\$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00	\$0.00 \$0.245.10 \$0.00 \$12,668.55	\$4,563.36 \$8,055.20 \$4,631.75
	191 10033 Anellano Padilla Maria Teresa 192 10039 Vazquez Garcia Sofia 193 10097 Caro Gonzalez Nora Veronica	Audtor Especial de C.F. Jefe A de Departamento Audtor de Legalidad	Depto, de Responsab, v Firio.	\$16.116.46 \$351.17	\$0.00 \$692.47	\$140.20 \$17,300.30	\$3,061.65	12.20 \$1,692.23	\$0.00 \$0.00 \$0.00 \$0.00 \$4,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$2,404.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$31,140.30 \$0.00 \$10,928.42 \$0.00 \$11,270.64	\$41,023.73 \$12,560.89 \$6,029.66
Column	194 10099 Jauregui Gómez Francisco Jávier 195 10102 Noriega Zamorez Juan Artorio 198 10104 Perez Peroz Minisos	Auditor A Analista c.m.h. Auditor A	Depto. Administrativo T	\$16,116.46 \$351.17 \$14,650.31 \$351.17 \$16,116.48 \$000.17	\$0.00 \$892.47 \$0.00 \$892.47	\$140.20 \$17,300.30 \$140.20 \$15,834.15	\$3,061.65 \$3 \$2,710.10 \$1		\$2,089.00 \$0.00 \$0.00 \$0.00 \$5,037.00 \$0.00	\$0.00 \$0.00 \$2; \$0.00 \$146.50 \$0.00 \$0.00	35.00 \$130.00 \$ \$0.00 \$0.00 \$	\$0.00 \$0.0 \$0.00 \$0.0	9 \$0.00 9 \$500.00 9 \$1,000.00	\$0.00 \$3,086.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$12,605.93 \$0.00 \$7,482.67 \$0.00 \$13,302.27	\$4,694,37 \$8,351,48 \$3,908,03
Column	197 10108 Vaca López José Afredo 198 10107 Virgen Pulido Daniel	Supervisor Auditor A	Data Audit a Municipio Zona C	\$18,141.51 \$351.17 \$16,116.46 \$351.17	\$303.00 \$892.47 \$0.00 \$892.47	\$140.20 \$19,628.35 \$140.20 \$17,300.30	\$3,760.07 \$1 \$3,061.65 \$1	68.00 \$1,936.67 68.00 \$1,692.23	\$1,200.00 \$0.00 \$2,793.00 \$0.00	\$0.00 \$0.00 \$4, \$0.00 \$0.00	21.42 \$102.00 \$ \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$1,250.00 \$500.00	\$0.00 \$3,156.78 \$0.00 \$3,156.78	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$15,694.94 \$0.00 \$11,371.66	\$3,933.41 \$5,928.64
Column	200 10100 Gonzalez-Color Aperio 200 10110 Avalos Gémez Dalia Marcarita 201 10190 Garnica Lépez José Luis	Secretaria de Depto. Analista c.m.h.	Depto. de Resconsab. v Finio. C Depto. Audi. Cb. Pública De Municipios T	\$8.862.63 \$351.17 \$14,660.31 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47	\$140.20 \$10.048.47 \$140.20 \$15,834.15	\$1.375.75 \$2,710.10	\$0.00 \$990.58 \$0.00 \$1,538.28	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$88.63 \$0.00 \$146.50		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00 \$5 \$0.00 \$0.00	12.23 \$0.00 \$0.00 \$0.00	\$0.00 \$4.573.86 \$0.00 \$4,394.88	\$5.472.61 \$11,439.27
Column	203 10205 Cruz Ravocza Carlos Arturo 204 10223 Fernandez Royna Imelda Maria	Vigtancia	Dr. General de Administración	\$10,424.40 \$351.17 \$8.121.72 \$351.17 \$8.862.92 \$351.17		\$0.00 \$11,468.04 \$140.20 \$9.305.56 \$140.20 \$10.099.28	\$1,683.19 \$1,217.49 \$1,387.03 \$1	\$0.00 \$1,094.56 \$0.00 \$852.78 56.30 \$936.12	\$3,294.00 \$0.00 \$2,708.00 \$0.00 \$1,250.00 \$0.00	\$0.00 \$0.00 \$0.00 \$81.22 \$0.00 \$88.63		\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$1.000.00 \$833.33			\$0.00 \$6,071.75 \$0.00 \$5.859.49 \$0.00 \$7.588.34	\$5,396.29 \$3,446.07 \$2,510.94
Column	205 10255 Carmona Oregel John 206 10315 González Mora Imelria	Austro Austro		\$7,853.16 \$351.17 \$15,692.27 \$351.17		\$0.00 \$8,896.80 \$0.00 \$16,735.91	\$1,130.18 \$1 \$2,922.19 \$2,067.76	77.60 \$824.58 \$0.00 \$1,647.69			\$0.00 \$0.00 \$ 17.91 \$88.65 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$1,016.67 \$2,500.00			\$0.00 \$6,847.44	\$2,049.36
Column	208 10354 Basilio Caro Barbara 209 10375 García Luna Gitta Fernanda	Assor Diputado Secretaria de Depto.	Depto, all Poder Judicial y Tribunal de A T Depto, Audit a Municipios Zona C T	\$11,007.22 \$351.17 \$8,862.92 \$351.17		\$140.20 \$13,117.09 \$140.20 \$10,046.76	\$2,071.05 \$1 \$1,375.81 \$1	74.90 \$1,252.99 26.90 \$930.61	\$1,200.00 \$0.00 \$1,496.00 \$0.00	\$0.00 \$0.00 \$1,0 \$0.00 \$88.63	69.23 \$32.70 \$ \$0.00 \$0.00 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$1,316.67 51,106.33		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$10,474.52 \$0.00 \$7,844.87	\$2,842.57 \$2,201.89
Column	210 10376 Martinaz Hernández Susana Madelleyn	Secretaria de Depto. Intendente Secretaria	Dir. Audit. Poderes del Estado y Organis T Depto. de Servs. Generales T Dir. General de Administración T	\$8,862.92 \$351.17 \$8,540.67 \$351.17 \$11,833.57 \$351.17	\$0.00 \$692.47 \$0.00 \$692.47 \$0.00 \$692.47	\$140.20 \$10,046.76 \$140.20 \$7,724.51 \$0.00 \$12,877.21	\$879.78 \$1 \$2.014.63	95.00 \$990.61 21.20 \$686.77 \$0.00 \$1,242.53	\$0.00 \$0.00 \$582.00 \$0.00 \$3,739.00 \$0.00	\$0.00 \$88.63 \$1 \$0.00 \$85.41 \$0.00 \$118.34	71.99 \$27.90 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$958.33 \$0.00	\$0.00 \$3,159.25 \$0.00 \$2,497.54 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6,749.19 \$0.00 \$5,791.03 \$0.00 \$7,114.50	\$3,297.57 \$1,933.48 \$5,762.71
Column	213 10467 Morales Aherez Ana Maria 214 10477 Zeneda Pérez Disco Rafael 215 10500 Escuela Merolas Ostraio	Analista Jefe de recursos materiales	Dir. General de Administración T	\$13,905.79 \$351.17 \$20,276.15 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47	\$0.00 \$14,949.43 \$0.00 \$21,319.79	\$2,502.01 \$4,267.50	\$0.00 \$1,460.11 \$0.00 \$2,129.00	\$1,198.82 \$0.00 \$2,016.34 \$0.00 \$2,021.46 \$0.00	\$0.00 \$139.06 \$3,404.55 \$0.00 \$3.	\$0.00 \$0.00 \$ 44.50 \$96.00 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00	\$0.00 \$200.00	\$0.00 \$5,500.00 \$0.00 \$15,257.89	\$9,449.43 \$6,061.90
Column	216 10801 Godoy Pulsyo Alexeo 217 10721 Avalos Minuez Manuel	Auditor Superior Jefe de Decertamento	Auditor Superior C	\$91,881.63 \$329.26 \$24.886.16 \$351.17	\$0.00 \$849.27 \$0.00 \$892.47	\$140.20 \$93,000.36 \$0.00 \$25,929.80	\$28,032.95	\$0.00 \$9,647.57	\$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 \$37,680.52 \$0.00 \$8.263.55	\$55,319.84 \$17.666.25
Column	218 10722 Marcano Luna Mano Alberto 219 10726 Mature Veytia Rafiael Carlos 220 10735 Villanuria Jiménaz Jorga	Director	Dir. de Audit. a Municipios C Directores T	\$24,885.98 \$351.17 \$24,885.98 \$351.17 \$49,468.93 \$329.26	\$0.00 \$892.47 \$0.00 \$892.47 \$0.00 \$849.27	\$0.00 \$25,929.82 \$0.00 \$25,929.62 \$140.20 \$50,587.66	\$5,650.45 \$5 \$5,650.45 \$13,612.63		\$5.412.65 \$0.00 \$5.412.65 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$4. \$0.00 \$0.00 \$0.00 \$0.00	17.91 \$382.48 \$ \$0.00 \$0.00 \$ \$0.00 \$	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	3 \$500.00 \$ 0 \$1,000.00 0 \$10,416.67 \$				\$5,858.53 \$11,253.49 \$21,008.12
Column	221 10736 Oreazo Ruada Ranulfo 222 10739 Gudino Gudino Jesús 223 10744 Estrada Sin Lorenzo	Jefe de Departamento Director Jefe B de Profesionalizacion en la Fisc.	Depto. al Poder Judicial y Tribunal de A T Dè. General de Asuntos Juridicos T Deoto. de Profesionalización C	\$22,303.47 \$351.17 \$56,704.98 \$329.26 \$21,178.96 \$351.17	\$0.00 \$692.47 \$0.00 \$649.27 \$189.39 \$692.47		\$4,917.75 \$16,072.89 \$4,626.70	\$0.00 \$2,341.86 \$0.00 \$5,964.02 \$0.00 \$2,243.68	\$0.00 \$0.00 \$16,453.00 \$4,498.93 \$4,469.52 \$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 \$0.0	\$2,500.00 \$ \$6,000.00 \$1,500.00	\$0.00 \$0.00 \$6: \$0.00 \$0.00	98.74 \$0.00 \$0.00 \$0.00 \$0.00 \$4.000.00	\$0.00 \$10,752.35 \$0.00 \$48,978.84 \$0.00 \$16,839.90	
Column	224 10747 Forseca Villaseñor Manuel 225 10781 Morso Pañeda Mabel 236 10903 Bool Polices Months (Union	Jefe de Departamento Asistente General Administrativo	Dir. Técnica T Dir. Juridica T Describe del Auditor Superior	\$24,886.10 \$351.17 \$11,161.57 \$351.17	\$0.00 \$892.47 \$1,014.87 \$892.47	\$0.00 \$25,929.74 \$105.15 \$13,325.23	\$5,650.48 \$2,120.00	\$0.00 \$2,613.04 \$0.00 \$1,278.53	\$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 \$0.00 \$0.00	\$0.00 \$8,263.52 \$0.00 \$4,231.86 \$0.00 \$0.522.80	\$17,666.22 \$9,093.37 \$7,210.99
Column	227 10810 Lopez Virgen Maria Lucita 228 10812 Escamilla Montaño Juan Dieco			\$18,141.51 \$351.17	\$303.00 \$892.47	\$140.20 \$19,628.35	\$3,760.07	\$0.00 \$1,936.67	\$0.00 \$0.00 \$5.225.00 \$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 \$5,696.74	\$13,931.61
1	229 10813 Villegas Uribe Maria Patricia 230 10838 Villalobos Acosta Maria Guadalupe 231 10841 Diaz Lara J. Jasás	Auditor Jefe A de Departamento Jefe A de Departamento	Depto. de Fraccionamientos o Acciones Ur T	\$20,824.53 \$351.17	\$0.00 \$692.47	\$140.20 \$22,008.37	\$4,474.07	\$0.00 \$1,692.23 \$0.00 \$2,186.58 \$0.00 \$2.186.58	\$5,415.23 \$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 \$0.0	\$1,668.67	\$0.00	\$0.00	\$0.00 \$8,327.32	\$13,681.05
A Company	232 10842 Amezcua Ruiz Diego De Jesus 233 10844 Espinosa Sonora Giberto Isroati 234 10847 Zembaro Ramijaz Jerne		Depto Audit Ob Púb. A Municipios C Dir. Técnics T Dron Autit a Municipios Zona A T	\$14,390.12 \$351.17 \$14,284.55 \$351.17 \$21,178.98 \$351.17	\$0.00 \$692.47 \$0.00 \$692.47 \$189.40 \$892.47		\$2,586.39 \$1	\$0.00 \$1,510.98 95.00 \$1,497.78 \$0.00 \$2.243.68	\$2,273.00 \$0.00 \$1,343.00 \$0.00 \$0.00 \$0.00	\$0.00 \$143.90 \$0.00 \$142.65 \$2,1	\$0.00 \$0.00 \$ 15.05 \$83.58 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$2,500.00 \$1,250.00	\$0.00 \$0.00 \$0.00 \$3,159.25 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$750.00	30.00	\$6,470.39 \$2,855.49 \$14,921.30
Control Cont	235 10910 Pérez Garduño Federico 236 10915 Araiza Orózoo Leticia	Director	Dir. De Obra Pública C Dir. de Audit. a Municipios T	\$49,468.93 \$329.26 \$15,692.09 \$351.17	\$0.00 \$849.27 \$0.00 \$892.47	\$0.00 \$50,447.46 \$0.00 \$16,735.73		\$0.00 \$5,194.24 46.25 \$1,647.67	\$0.00 \$0.00 \$217.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$4,	\$0.00 \$0.00 \$ 17.91 \$88.65	\$0.00 \$0.0 \$0.00 \$0.0	\$10,416.67 \$ \$1,250.00	356.00 \$0.00 \$0.00 \$3,159.25	\$0.00 \$0.00 \$0.00 \$0.00		\$20,915.59 \$3,186.85
Control Cont	238 11012 Piones recorded Poetro 238 11012 Ramíriez Camarillo Poetro 239 11013 Treio Júanez José De Jesús	Supervisor de Vigilancia	Dir. General de Administración C Dir. General de Administración T	\$16,039.57 \$351.17 \$56,704.98 \$329.26	\$0.00 \$892.47	\$0.00 \$17,083.21 \$0.00 \$57.683.51	\$3,003.88 \$3 \$16.025.22	02.50 \$1,684.16 \$0.00 \$5,954.02	\$0.00 \$0.00 \$10.000,00 \$0.00	\$0.00		\$0.00 \$0.0 \$0.00 \$0.0	\$291.67 \$29.000.00			\$0.00 \$8,339.83 \$0.00 \$40.979.24	\$8,743.38 \$8,743.27
Control Cont	240 11016 López López Lariza 241 11018 Camarena Cortes Martha 242 11019 Eden Winter Godov Priscila Guadaluse	Auditor de Legalidad Auditor Auditor	Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T	\$15,692.09 \$351.17 \$15,691.92 \$351.17 \$15,691.92 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47	\$0.00 \$16,735.73 \$0.00 \$16,735.56 \$0.00 \$16,735.56	\$2,922.15 \$1 \$2,922.11 \$1 \$2,922.11 \$1	82.10 \$1,647.67 95.00 \$1,647.65 29.60 \$1.647.65	\$0.00 \$0.00 \$0.00 \$0.00 \$879.00 \$0.00	\$0.00 \$0.00 \$4,0 \$0.00 \$0.00 \$3,0	45.24 \$107.50 \$	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$3,154.46 356.00 \$3,159.25 \$0.00 \$3,780.97	\$0.00	\$0.00 \$12,132.75	\$4,698.34 \$4,602.81 \$6,126.23
Control Cont	243 11020 Sepulveda Avalos Freddy Marcos 244 11021 Guzmán Ortiz Juan Maruel	Aux Admyo. Auxiliar Admyo.		\$9,977.92 \$351.17 \$9,977.92 \$351.17	\$0.00 \$692.47		\$1,584.03 \$1,584.03	\$0.00 \$1,047.68 \$0.00 \$1,047.68	\$783.00 \$0.00 \$598.00 \$0.00	\$0.00 \$99.78 \$4,	17.91 \$118.20 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,304.38 \$0.00 \$7,565.60	\$2,717.18 \$3,455.96
Control Cont	246 11023 Garcia Moins Efrain 247 11026 Bonifaz Claire Rosa Isela	Appliar de Marterimierto Secretaria	Dir. General de Administración T Dir. General de Administración T	\$8,940.68 \$351.17 \$8,629.09 \$351.17	\$0.00 \$692.47 \$0.00 \$692.47	\$0.00 \$9.984.32 \$0.00 \$9.672.73	\$1,362.47 \$1 \$1,295.92	53.16 \$938.77 \$0.00 \$906.05	\$1,792.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$ 68.50 \$105.30 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$2,388.27 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6,724.08 \$0.00 \$6,062.06	\$3,260.24 \$3,610.67
Control Cont	248 11025 Luria Franco Nector Attoriso 249 11062 García Limén Rosa 250 11079 Falcón Cárdanas Yufit Leticia	Anaesta Auditor Auditor	Dr. de Audit. a la Otria Publica C Dr. Audit. Poderes del Estado y Organis T Dr. Audit. Poderes del Estado y Organis T	\$13,905.79 \$351.17 \$15,802.09 \$351.17 \$15,601.93 \$351.17	\$0.00 \$892.47	\$0.00 \$14,949.43 \$0.00 \$16,735.73 \$0.00 \$16,645.57	\$2,902.01 \$2,902.15 \$2,900.95	\$0.00 \$1,460.11 \$0.00 \$1,647.67 \$0.00 \$1,638.20	\$4,638.00 \$0.00 \$0.00 \$0.00 \$4,930.00 \$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 \$0.0	\$2,083.33 0 \$3,000.00 0 \$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 \$10,820.51 \$0.00 \$7,569.82 \$0.00 \$9,469.15	\$4,126.92 \$9,165.91 \$7,176.42
	252 11129 Rosales Sánchez Silvia	Auditor Secretaria Auditor	Dir. General de Administración T	\$8,629.26 \$351.17	\$0.00 \$692.47	\$0.00 \$9,672.90		\$0.00 \$1,584.29 38.75 \$906.07 \$0.00 \$1.647.67	\$5,308.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.234.04	\$0.00 \$86.29 \$i	03.55 \$39.00 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$3,157.62	\$0.00	\$0.00 \$6,527.23	\$3,145.67
Control Cont	254 11147 Ruselosha Molina Ma. Guadakpe Victoria 255 11165 Navarro Sanchaz Jose 266 11165 Compositor Membrodo Robert Attention	Coordinador de Personal de Vigilancia AS	Dir. Administrativa T	\$18,971.68 \$351.17	\$0.00 \$892.47		\$3,876.16	\$0.00 \$1,992.03	\$1,250.00 \$0.00	\$0.00	17.91 \$256.10 \$ \$0.00 \$0.00 \$		\$168.67	\$0.00	\$0.00	\$0.00 \$7,284.86	\$12,730.46
Control Cont	257 11201 Sandoval Jaime Gabriela Alejandra 258 11235 Bernal Ahumada Rena	Servicios Médicos Asistente	Dir. General de Administración T Dir. General de Administración T	\$14,284.37 \$351.17 \$13,114.60 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47	\$0.00 \$15,308.01 \$0.00 \$14,158.24	\$2,586.35 \$2,315.93	\$0.00 \$1,497.76 \$0.00 \$1,377.03	\$4,756.00 \$0.00 \$4,144.00 \$0.00	\$0.00 \$0.00 \$0.00 \$131.15	\$0.00 \$0.00 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$2,058.33	\$0.00 \$0.00	\$0.00		\$8,468.90 \$4,131.80
Control Cont	200 11249 Entrouez Ordaco Jorge Annell 260 11287 Huerta González América Elizabeth 261 11293 Corona Gil Jorge Alejandro	Secretaria Auxiliar de Marterimiento	Dir. de Audit. a la Obra Pública T Dir. de Audit. a la Obra Pública T Dir. General de Administración T	\$17,968.23 \$351.17 \$10,680.68 \$351.17 \$7,853.50 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47 \$0.00 \$892.47	\$0.00 \$19.011.87 \$0.00 \$11,724.32 \$0.00 \$8,897.14	\$3.5/5.12 \$1,743.47 \$1,130.25 \$1	\$0.00 \$1.886.66 \$0.00 \$1,121.47 31.85 \$824.62	\$2,368.00 \$4.635.18 \$2,368.00 \$0.00 \$750.00 \$0.00	\$0.00 \$0.00 \$0.00 \$108.81 \$2,1 \$0.00 \$78.53		\$0.00 \$0.0 \$0.00 \$0.0	31.00 31,191.67 30.00			\$0.00 \$10.096.96 \$0.00 \$9,335.27 \$0.00 \$5,960.58	\$8,914,91 \$2,389.05 \$2,936.56
Control Cont	262 11315 Cortes Radall Rosana 263 11394 Cabral Cázares Maria Guadalupe 264 11408 Vázquez López Silvia Ameralli	Anaista Secretaria		\$14,961.53 \$351.17 \$11,899.46 \$351.17 \$15,692.09 \$951.17	\$0.00 \$892.47 \$0.00 \$892.47 \$0.00 \$892.47	\$0.00 \$15,995.17 \$0.00 \$12,943.10 \$0.00 \$16,7% 79	\$2,747.97 \$2,090.12 \$2,922.15	\$0.00 \$1,569.91 \$0.00 \$1,249.44 \$0.00 \$1.647.67	\$0.00 \$0.00 \$0.00 \$0.00 \$3,300.00 \$3.196.10	\$0.00 \$0.00 \$4, \$0.00 \$118.99 \$4, \$0.00 \$0.00	14.25 \$92.03 \$	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00			\$0.00 \$8,524.44 \$0.00 \$7,604.83 \$0.00 \$11.411.92	\$7,470.73 \$5,338.27 \$5,323.81
Control Cont	265 11663 Ocaria Navarro Heriberto 266 11750 Weanco Hernández Jose De Jesus 267 11769 Bisen Spekud Jesus Lini	Jefe de Departamento Vigilante	Dir. Administrativa T	\$24,886.25 \$351.17 \$10,424.49 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47	\$0.00 \$25,929.89 \$0.00 \$11,468.13	\$5,650.53 \$1,683.21	\$0.00 \$2,613.06 \$0.00 \$1,094.57	\$3,148.10 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$	\$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$11,767.69 \$0.00 \$3,377.78	\$14,162.20 \$8,090.35
Part	268 11882 Párez Novos Agri Adrián 269 12072 Rodríguez Sahagún Carlos	Analista Auditor	Dir. Técnica T	\$13,905.79 \$351.17 \$13,905.79 \$351.17 \$15,602.22 \$351.17	\$0.00 \$692.47 \$0.00 \$692.47 \$0.00 \$692.47	\$0.00 \$14,949.43 \$0.00 \$16,735.86	\$2,922.18		\$1,450.00 \$0.00 \$0.00 \$0.00	\$0.00 \$139.08 \$0.00 \$0.00 \$4.	21.42 \$221.00 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$2,600.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$11,512.28	\$9,398.25 \$5,223.58
Part	270 12087 García Velázouez Ulises Octavio 271 12088 Godoy Medina Oscar Ramón 272 12089 Lizarraga Durán Ernesto	Auditor Auditor Programador de Sistemas	Dir. Técnica T	\$15.692.27 \$351.17 \$15,692.27 \$351.17 \$15,692.27 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47 \$0.00 \$892.47	\$0.00 \$16,735.91 \$0.00 \$16,735.91 \$0.00 \$16,735.91	\$2,922.19 \$2,922.19 \$0	\$0.00 \$1.647.69 43.00 \$1,647.69 \$0.00 \$1,647.69	\$0.00 \$0.00 \$2,687.20 \$0.00 \$1,950.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$1 \$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	9 \$0.00 9.00 9 \$1,000.00 S1,000.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$4.569.88 \$0.00 \$12,097.27 \$0.00 \$7,875.88	\$12,166.03 \$4,638.64 \$8,860.03
Part	273 12000 Ramos Villarreal Claudia Esther 274 12001 Siguenza Pastrana Rafael Ignacio 275 12003 Busing Standor Microel Associ	Supervisor de Nomines	Dir. General de Administración T Dir. Administrativa T	\$17.968.23 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47	\$0.00 \$19.011.87	\$3.575.12 \$1,683.21	\$0.00 \$1.886.66 \$0.00 \$1,094.57	\$3.300.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$ \$0.00 \$0.00		9 \$2,500,00 9 \$800,00 9 \$000	\$0.00 \$0.00 S	\$0.00 \$1.750.00 \$0.00 \$0.00	\$0.00 \$13.011.78 \$0.00 \$3,377.78	\$8,000.09 \$8,090.35
Part	276 12005 Rojo Bocanegra Maria Cristina Elizabeth 276 12006 Romero Vizquez Ismael	Auditor de Legalidad		\$15,692.27 \$351.17	\$0.00 \$892.47	\$0.00 \$19,011.82 \$0.00 \$16,736.91	\$3,575.11 \$2,922.19	\$0.00 \$1,647.69	\$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 \$7,069.88	\$9,686.03
1 10 10 10 10 10 10 10	276 12007 Sartiana Hostais Olivia 279 12098 Sáinchear Gutáirez María Espectación 280 12099 Esquival Delgadillo Juan Luís	Asisterte	Dir. General Administrative "B" C	\$13,114.60 \$351.17	\$0.00 \$892.47	\$0.00 \$14,158.24	\$2,315.93	\$0.00 \$1,377.03	\$2,946.00 \$0.00		\$0.00 \$0.00 \$ \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.0	\$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7,770.11	\$6,388.13
20 170 Marial Janese Charles Audor Dr. Advisementar W C 15,000 15,001 15,00	281 12100 Verduzco Solis Sandra Patricia 282 12101 Naverro Hernández Ricardo	Auditor Auditor Auditor	Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T	\$15.692.27 \$351.17 \$15,692.27 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47	\$0.00 \$16,735.91 \$0.00 \$16,735.91	\$2,922.19 \$1 \$2,922.19 \$1	60.00 \$1.647.69 68.00 \$1,647.69	\$0.00 \$2.072.30 \$0.00 \$0.00			\$0.00 \$0.0 \$0.00 \$0.0	\$833.33 \$1,500.00	\$0.00 \$1.412.90 5 \$0.00 \$3,987.39	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$8.948.41 \$0.00 \$10,225.27	\$7.787.50 \$6,510.64
20 1/12 Contain Review Description Auditr Contain Review Des	284 12104 Montova Corella Kristell 285 12105 Gonzalez Silva Marcela	Secretaria Auditar Administrativo	Dir. de Audit. a Municipios C Dir. Administrativa T	\$8.628.74 \$351.17 \$9.977.76 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47	\$0.00 \$9.672.38 \$0.00 \$11,021.40	\$1.295.84 \$1,583.99	\$0.00 \$908.02 \$0.00 \$1,047.66	\$4.315.00 \$0.00 \$0.00 \$0.00	\$0.00 \$86.29 \$0.00 \$99.78	\$0.00 \$0.00 \$	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00 \$4 \$0.00 \$0.00	28.57 \$0.00 \$0.00 \$0.00	\$0.00 \$7.948.39 \$0.00 \$2,731.43	\$1.723.99 \$8,289.97
20 1/12 Contain Review Description Audit Contain Review Description Audit	287 12105 Insuces untransiz Oscari 287 12107 Barajas Lopez Laura Minerva 288 12108 Delgado Naranjo Abraham Noe	Auditor Auditor Auditor	Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T	\$15,692.00 \$351.17 \$15,692.00 \$351.17 \$15,692.00 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47 \$0.00 \$892.47	\$0.00 \$16,735.64 \$0.00 \$16,735.64 \$0.00 \$16,736.64	\$2,922.13 \$2,922.13 \$2,922.13	\$0.00 \$1,647.66 \$0.00 \$1,647.66	\$0.00 \$0.00 \$0.00 \$0.00 \$4,772.00 \$0.00	\$0.00 \$0.00 \$4, \$0.00 \$0.00 \$0.00 \$0.00	91.22.70 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	\$1,666.67 0 \$2,681.82	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$12,023.61	\$4,568.78 \$10,499.18 \$4,712.03
20 1712 Velocia Prince Decision St. Advision St. Advis	289 12109 Gonzalez Romero Christopher 290 12110 Delgadillo Madera Cesar Antonio	Arteista	Dir. Audit. Podares dal Estado y Organis I Dir. Administrativa T Dir. Juridica T	\$15,692.00 \$351.17 \$13,905.74 \$351.17 \$17,968.18 \$351.17	\$0.00 \$892.47	\$0.00 \$16,735.64 \$0.00 \$14,949.38 \$0.00 \$19,011.82	\$2,922.13 \$ \$2,502.00 \$1 \$3,575.11	91.35 \$1,647.66 47.09 \$1,460.10	\$0.00 \$0.00 \$3,191.00 \$0.00 \$0.00 \$0.00		99.91 \$88.65 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$2,100.00 \$1,000.00	50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5,461.77	\$3,220.88
	292 12112 Velasco Almeida Claudia Beatriz 293 12113 Letipichia Martinez Fernando 204 13115 Coldena Delegio Planicolto	Secretaria de Direccion Auditor Auditor	Dir. Administrativa T Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis	\$10,588.67 \$351.17 \$15,692.00 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47	\$0.00 \$11,612.31 \$0.00 \$16,735.64	\$1,717.12 \$1 \$2,922.13	20.01 \$1,109.71 \$0.00 \$1.647.66	\$2,246.00 \$0.00 \$0.00 \$0.00	\$0.00 \$105.69 \$0.00 \$0.00	\$0.00 \$0.00 \$	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$4,00.00	\$0.00 \$2,636.50 \$31 \$0.00 \$0.00	07.43 \$0.00 \$0.00 \$0.00	\$0.00 \$8,249.26 \$0.00 \$8,569.79	\$3,363.05 \$8,165.85
	295 12116 Anambula Bañales Sana 296 12117 Saloedo Zavala Francisco Israel	Auditor Auditor Auditor	Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T Dir. Administrativa T	\$15,692.00 \$351.17 \$15,692.00 \$351.17 \$15,692.00 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47 \$0.00 \$892.47	\$0.00 \$16,735.64 \$0.00 \$16,735.64 \$0.00 \$16,736.64	\$2,922.13 \$2,922.13	\$0.00 \$1.647.66 \$0.00 \$1.647.66	\$2,981.00 \$0.00 \$2,981.00 \$0.00 \$2,084.00 \$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$9,843.66 \$0.00 \$7.550.79 \$0.00 \$6,653.79	\$8,891.98 \$9,184.85 \$10,081.85
	297 12118 Saloado Zavala Jezania Guadalupe 298 12119 Cardenas Barrios Leticia	Analista Audiar Administrativo	Dir. Administrativa T Dir. Administrativa T	\$13,905.74 \$351.17 \$9.977.76 \$351.17	\$0.00 \$892.47 \$0.00 \$892.47	\$0.00 \$14,949.38 \$0.00 \$11,021.40	\$2,502.00 \$1.583.99	\$0.00 \$1,460.10 \$0.00 \$1.047.66	\$4,948.00 \$0.00 \$0.00 \$0.00	\$0.00 \$139.08 \$0.00 \$99.78	\$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	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$9,049.16 \$0.00 \$2.731.43	\$5,900.22 \$8,289.97

12120 Cardenas Barrios Claudia Lizette	Auxiliar Administrativo	Dir. Administrativa		9.977.76	\$351.17	\$0.00 S	692.47 \$0.00	\$11.021.40	\$1.583.99	\$0.00	\$1.047.66	\$3,326,00	\$0.00	\$0.00	\$99.78	\$0.00	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$250	00 \$0.00	\$6.307.43	1 7
12129 Gomez Varela Claudia Verónica	Director	Dir. de Programación, Evaluacion y Segui		9,468.93	\$329.26	\$0.00	849.27 \$0.00	\$50,447.46	\$13,584.98	\$195.00	\$5,194.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,117.91 \$118	20 \$0.0	0 \$0.00	\$0.00	\$0.00	\$3,990.50	\$0.00	00 \$0.00	\$27,180.81	
12148 Puga Puga Ruben	Auditor	Dir. de Audit. a la Obra Pública			\$351.17		692.47 \$0.00		\$2,922.13	\$0.00			\$0.00	\$0.00	\$0.00	\$4,117.91 \$362				\$0.00	\$0.00		00 \$0.00		S
12149 Medina Hemandez Osvaldo	Analista	Jefatura	T S1	3.905.74	\$351.17	\$0.00 S	692.47 \$0.00	\$14.949.38	\$2.502.00	\$0.00	\$1,460.10 \$1,647.66	\$0.00	\$2,459.25	\$0.00	\$139.08	\$0.00	00 \$0.0	0 \$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$8.560.41	S1
	Auditor	Jefatura	T \$1	5,692.00	\$351.17	\$0.00	692.47 \$0.00	\$16,735.64	\$2,922.13	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$4,569.79	
12152 Monarrez Mercado Pedro Fabian	Analista	Dir. Técnica	T \$1	3,905.74	\$351.17	\$0.00	692.47 \$0.00	\$14,949.38	\$2,502.00	\$0.00	\$1,460.10	\$0.00	\$4,736.60	\$0.00	\$139.08	\$0.00	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$8,837.76	S
12154 Gonzalez Nuñez Edith	Auditor	Dir. de Audit. a la Obra Pública	T S1	5.692.00	\$351.17	\$0.00 S	692.47 \$0.00	\$16.735.64	\$2.922.13	\$0.00	\$1.647.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$4.569.79 \$5,736.85	St
2158 Flores Llames Sergio	Auditor	Dir. Administrativa "B"	C \$1	5,692.16	\$351.17	\$0.00	692.47 \$0.00	\$16,735.80	\$2,922.17	\$0.00	\$1,647.68	\$0.00 \$1,167.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$5,736.85	
2159 Rizo Orozco Soledad	Auditor	Dir de Programación, Evaluación y Seguim	T S1	5,692.00	\$351.17	\$0.00	692.47 \$0.00	\$16,735.64	\$2,922.13	\$0.00	\$1,647.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$4,569.79	9
	Auditor	Dir de Programación, Evaluación y Seguim	T \$1	5,692.00	\$351.17	\$0.00	692.47 \$0.00	\$16,735.64	\$2,922.13	\$0.00	\$1,647.66	\$3,473.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$2,891.67	\$0.00	\$0.00	\$0.00	00 \$0.00	\$10,934.46	
2161 Ascencio Ramirez Minerva	Auditor	Dir de Programación, Evaluación y Seguim	T \$1	5,692.00	\$351.17	\$0.00 \$	692.47 \$0.00	\$16,735.64	\$2,922.13	\$0.00	\$1,647.66	\$4,958.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00 \$1	00 \$0.00	\$11,927.79	
2163 Reyes Rodriguez Maria Del Carmen	Auditor de Legalidad	Dir. de Responsabilidades			\$351.17		692.47 \$0.00	\$16,735.64	\$2,922.13	\$0.00	\$1,647.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1	00 \$0.00	\$4,569.79	
2164 Ramos Villarreal Diego Alfonso	Supervisor	Dir. de Responsabilidades	T S1	7.968.18	\$351.17	\$0.00 \$	692.47 \$0.00	\$19.011.82	\$3,575,11	\$0.00	\$1,886,66	\$5,990.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$13,951.77	
2165 Garcia Lopez Luis Felipe	Supervisor	Dir. de Responsabilidades	T 81	7,968.18	\$351.17	\$0.00	692.47 \$0.00	\$19,011.82	\$3,575,11	\$0.00	\$1,886.66	\$6,875.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1	00 \$0.00	\$12,338.77	
2166 Abarca Mora Mvriam	Secretaria de Departamento	Dir. Administrativa		8.629.24	99E1 17		692.47 \$0.00	\$9.672.88	\$1,295,95	\$0.00		\$2.094.00	90.00	\$0.00	999.30	90.00	00 90.0	0 90.00	\$1,000.00	90.00	90.00			\$5,382.31	
107 Trois Month Tries	Audior	Dir. Administrativa	T 01	6 602 00	99E1 17		692.47 \$0.00	\$16,735.64	\$2,922,13	\$0.00	\$906.07 \$1,647.66	50.00	90.00	90.00	90.00	90.00 90	00 90.0	0 \$0.00	\$0.00	\$0.00	90.00	\$0.00 \$1 \$0.00 \$2.80	00 50.00	\$7,369.79	
167 Trejo Huerta Zaira	Commercia de Commercia			8,629.24	5054 47			\$9,672.88		50.00	51,041.00	50.00	50.00	50.00	500.00	50.00	00 50.0	0 50.00	\$0.00	50.00	50.00	\$0.00 \$1		\$2,288.31	
169 Rojas Bojorgues Julieta	Secretaria de Departamento	Dir. Administrativa			\$351.17		692.47 \$0.00		\$1,295.95	\$0.00	\$906.07	\$0.00	\$0.00	\$0.00	300.29	\$0.00 \$0	50.0	0 \$0.00		\$0.00	\$0.00	50.00 51	00 \$0.00		
2172 Fuentes Arredondo Sandra Rocio	Analista	Dir. de Audit. a Municipios		3.905.86	3351.17		692.47 S0.00	\$14.949.50	\$2.502.03	30.00	\$1,460,11	\$0.00	\$0.00	\$0.00	\$0.00	\$4.114.25 \$92	03 80.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 SI	00 90.00	\$8.168.42	-
173 Torres Sanchez Jose Guadalupe	Auditor	Dir. de Audit. a Municipios			\$351.17		692.47 \$0.00	\$16,735.64	\$2,922.13	\$0.00	\$1,647.66		\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$5,569.79	
174 Garcia Almaguer Juan Manuel	Analista	Dir. Administrativa "B"		3,905.74	\$351.17		692.47 \$0.00	\$14,949.38	\$2,502.00	\$0.00	\$1,480.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$3,962.10	
182 Juarez Estrada Fidel	Supervisor	Dir. Administrativa		7.968.18	\$351.17		692.47 \$0.00	\$19.011.82	\$3.575.11	\$202.50	\$1,886.66	\$1.388.00	\$0.00	\$0.00	\$0.00	\$4.114.25 \$122	70 S0.0		\$500.00	\$0.00	\$3.157.62	\$0.00		\$14.946.84	
185 López Melendres Raúl	Audilar Administrativo	Dir. Administrativa			\$351.17	\$0.00 \$	692.47 \$0.00	\$11,021.48	\$1,584.01	\$0.00	\$1,047.67	\$2,754.50	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$800.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$5,986.18	<u> </u>
187 García Lomeli Francisco Javier	Aux. de Intendencia	Dir. Administrativa		8,540.45	\$351.17		692.47 \$0.00	\$7,584.09	\$849.78	\$0.00	\$686.75	\$927.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$1,083.33	\$0.00	\$0.00	\$0.00	00 \$0.00	\$3,546.86	1
189 Alonso García Fernando	Auditor	Dir. de Responsabilidades			\$351.17	\$0.00 \$	692.47 \$0.00	\$16,735.78	\$2,922.16	\$0.00	\$1,647.67	\$0.00	\$4,495.29	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$9,065.12	. —
2190 Aguirre Raminez Abdel Eduardo	Auditor	Dir. de Responsabilidades	T \$1	5,692.12	\$351.17	\$0.00 \$	692.47 \$0.00	\$16,735.78	\$2,922.16	\$0.00	\$1,847.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00 \$1	00 \$0.00	\$8,319.83	1
2191 Macias Ramirez Abraham	Auditor	Dir. de Responsabilidades	T \$1		\$351.17		692.47 \$0.00	\$16,735.76	\$2,922.16	\$0.00	\$1,647.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0		\$3,750.00	\$0.00	\$0.00	\$0.00 \$1		\$8,319.83	1
192 León Avila Oziel Alfonso	Auditor	Dir. de Responsabilidades	T \$1		\$351.17		692.47 \$0.00		\$2,922.16	\$0.00	\$1,647.67	\$2,627.45	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0			\$0.00	\$0.00	\$0.00		\$10,697.28	
193 Raminez Corona Lizette Graciela	Auditor	Dir. de Responsabilidades			\$351.17		692.47 \$0.00	\$16,735.76	\$2,922.16	\$0.00	\$1,647.67	\$2,635.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0		\$3,500.00	\$0.00	\$0.00	\$0.00		\$10,704.83	
	Analista	Dir de Programación. Evaluación v Sequim			\$351.17		692.47 \$0.00		\$2.502.04	\$0.00	\$1,460,12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0		\$3,658.33	\$0.00	90.00	\$0.00 Si		\$7.620.49	$\overline{}$
194 Almaquer Esparza Drucila Bererice 202 Grandiez Oroneza Maria Armano	Jefe Control Parque Vehicular	Depto. Administrativo					692.47 \$0.00	\$21,868.13	\$4,432.00	\$0.00	\$2,186.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0		\$5,000.00	\$0.00	\$0.00	\$0.00 \$1		\$11,618.57	
202 González Oropeza Maria Amparo					\$351.17				\$1,130.19	\$0.00	\$824.59		\$0.00			\$0.00 \$0			\$0.00	\$0.00	50.00			\$1,954.78	
203 Bueno Camarillo Maribel	Audiar Administrativo	Dir. Administrativa			\$351.17		692.47 \$0.00			\$0.00		\$0.00		\$0.00	\$0.00		00 \$0.0				\$0.00				
205 Mora Ramirez Karina	Auditor de Legalidad	Dir. de Responsabilidades			\$351.17		692.47 S0.00		\$2.922.19	30.00	\$1.647.69	\$0.00	\$0.00	\$0.00	\$0.00				\$2,500.00	\$0.00	\$0.00			\$7.069.88	
206 García Santana Martin Alberto	Auditor de Legalidad	Dir. Juridica			\$351.17		692.47 \$0.00	\$16,735.90	\$2,922.19	\$0.00	\$1,647.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00 \$1		\$4,569.88	
207 Ramírez Abarca Myriam Paulina	Auditor de Legalidad	Dir. Juridica			\$351.17		692.47 \$0.00		\$2,922.19	\$0.00	\$1,647.69	\$3,306.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00 \$1		\$7,875.88	
2208 Laureano Bravo Gabriela Anahi	Auditor	Jefatura			\$351.17		692.47 \$0.00		\$2,922.19	\$0.00	\$1,647.69	\$3,306.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1		\$7,875.88	
209 Ruiz Vargas Ana Isabel	Analista	Dir. Administrativa		3,905.81	\$351.17		692.47 \$0.00	\$14,949.45	\$2,502.02	\$0.00	\$1,460.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$983		\$4,949.13	1
2210 Casillas Gómez Teresa De Jesús	Auditor	Dir. Técnica			\$351.17		692.47 \$0.00		\$2,922.19	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00		\$4,569.88	
2211 Villa López Cecilia	Analista	Dir. Administrativa "B"	C \$1	5,681.98	\$351.17	\$0.00 \$	692.47 \$0.00	\$16,706.62	\$2,915.07	\$0.00	\$1,644.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1	00 \$0.00	\$4,559.58	
2212 Loera Figueroa Daniel	Viglante	Dir. Administrativa	T \$1	0,424.60	\$351.17	\$0.00	692.47 \$0.00	\$11,468.24	\$1,683.24	\$0.00	\$1,094.58	\$1,647.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$5,424.82	
2213 García Rubio Felipe De Jesús	Auxiliar Administrativo	Dir. Administrativa	T	7.853.22	\$351.17	\$0.00	692.47 \$0.00	\$8.896.86	\$1,130,19	\$0.00	\$824.59	\$1,655.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$1,758.33	\$0.00	\$0.00	\$0.00 Si	00 \$0.00	\$5,368.11	
2214 Peña Figueroa Eduardo	Auxiliar Administrativo	Dir. Administrativa	T S	7.853.22	\$351.17		692.47 \$0.00	\$8.896.86	\$1,130,19	\$0.00	\$824.59	\$1,655.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00 Si	00 \$0.00	\$4,609.78	
2215 Fuentes Esquivel José Gerardo	Analista	Dir. De Obra Pública	T 81	3,905.81	\$351.17	\$0.00	692.47 \$0.00	\$14,949,45	\$2.502.02	\$0.00	\$1,460.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Si	00 \$0.00	\$3.962.13	
2916 Consider Monday, Incid Life	Auditor	Dir. De Obra Pública		5.692.26	99E1 17		692.47 \$0.00	\$16,735.90	\$2 922 19	\$0.00	\$1.647.69	\$0.00	90.00	\$0.00	\$0.00	90.00	00 50.0		\$0.00	\$0.00	90.00	\$0.00		\$4,569.88	
2216 González Mendoza José Luis 2217 Pérez Monsalvo José Antonio 2218 García Meza Roberto	Appliar de Marterimiento			0.424.44	99E1 17	90.00	902.47	\$11,468.08	\$1.683.20	\$0.00	91.004.67	50.00	90.00	90.00	90.00	90.00 90	00 90.0	0 \$0.00	\$0.00	\$0.00	90.00	90.00	00 50.00	\$2 777 77	
Date Committee Debugs	Austor	Dir. Administrativa Dir. Administrativa			\$351.17	50.00	692.47 \$0.00	\$16,735.90	\$2,922,19	50.00	\$1,647.69	\$0.00	50.00	\$0.00	\$0.00	50.00	00 \$0.0	0 \$0.00	\$0.00	\$0.00	50.00	90.00 St	00 90.00	\$4,569.88	
216 Gardia Meza Roberto					\$351.17			\$16,735.90	\$2,922.19	\$0.00			\$0.00	50.00	\$0.00	\$0.00	50.0	0 \$0.00	\$0.00	\$0.00	\$0.00	50.00 51	00 \$0.00		
2219 Checa Contreras Juan Manuel	Auditor de Legalidad	Auditoria Especial de C.F.		5.681.98	3351.17	\$0.00 S	692.47 S0.00	\$16,705,62	32.915.07	30.00	\$1.644.51	\$1.238.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 80.0	0 \$0.00	\$833.33	\$0.00	\$0.00	\$0.00 SI	00 90.00	\$6.628.91	
220 Gallo Alvarez Carlos Alberto	PERMIT	Dir. De Obra Pública	<u>Ç</u> \$1	3,905.63	gap1.1/	şu.00 \$	\$0.00	314,949.47	\$2,502.02	\$0.00	\$1,460.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	SO.0	u \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1	UU \$0.00	\$3,962.13	
221 Corona Diaz Kandy	Analista	Dir. Administrativa	. \$1	3,905.83	\$351.17	\$0.00 \$	892.47 \$0.00	\$14,949.47	\$2,502.02	\$0.00	\$1,460.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	u \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1	00 \$0.00	\$3,962.13	
	Analista	Dir. Administrativa	T \$1	3,905.83	\$351.17	\$0.00 \$	892.47 \$0.00	\$14,949.47	\$2,502.02	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	U \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$600	00 \$0.00	\$4,562.13	
223 Campos Vázquez José Ramiro	Analista	Dir. Administrativa	T \$1	3,905.83	\$351.17	\$0.00 \$	692.47 \$0.00	\$14,949.47	\$2,502.02	\$0.00	\$1,460.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$3,962.13	<u> </u>
24 Baez Martinez Felipe De Jesús	Analista	Dir. Administrativa	\$1	3,905.83	\$351.17	\$0.00	692.47 \$0.00	\$14,949.47	\$2,502.02	\$0.00	\$1,460.11 \$1,644.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$1,666.67	\$0.00	\$0.00	\$0.00	00 \$0.00	\$5,628.80	1
28 Villalobos Gorszalez Armando	Auditor	Dir. de Responsabilidades	C \$1	5,681.98	\$351.17	\$0.00 \$	692.47 \$0.00	\$16,705.62	\$2,915.07	\$0.00	\$1,644.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$4,559.58	. —
27 Zufiga Flores Enrique De Jesus	Analista	Dir. Administrativa	C \$1	3,905.74	\$351.17	\$0.00 \$	692.47 \$0.00	\$14,949.38	\$2,502.00	\$0.00	\$1,460.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1	00 \$0.00	\$3,962.10	
28 Maldonado Ramirez Erresto	Auditor	Dir. de Responsabilidades		5,681.98	\$351.17		692.47 \$0.00	\$16,705.62	\$2,915.07	\$0.00	\$1,644.51	\$852.81	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1		\$5,412.39	1
29 Padilla Hernández María Elena	Auditar Administrativo	Dir. Administrativa "B"			\$351.17		692.47 \$0.00	\$11,021.58	\$1,584.03	\$0.00	\$1,047.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1		\$2,631.71	
230 Martinez Padilla Guadalupe	Auxiliar Administrativo	Dir. Administrativa			\$351.17		692.47 \$0.00	\$8,896.87	\$1,130.19	\$0.00	\$824.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 50.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,954.78	
IS1 Graieda Flores Beatriz	Ausliar Administrativo	Dir. Administrativa			\$351.17		692.47 \$0.00	\$11.021.55	\$1.584.02	90.00	\$1.047.68	\$0.00	90.00	\$0.00	\$0.00	90.00	00 \$0.0		\$0.00	\$0.00	90.00	\$0.00 Si		\$2.631.70	
31 Graieda Flores Beatriz 22 Bases Mesmocillo Morio Mustos										\$0.00			\$0.00			\$0.00 \$0				\$0.00	20.00				
232 Perez Hermosillo Maria Manha	Audiar Administrativo	Dir. Administrativa			\$351.17			\$8,896.87	\$1,130.19	\$0.00	\$824.59		\$0.00	\$0.00	\$0.00	50.00	00 \$0.0		\$0.00	\$0.00	20.00	\$0.00 Si		\$1,954.78	_
233 Godina Perez Luis Martin	Audilar Administrativo	Dir. Administrativa			\$351.17		692.47 \$0.00	\$11,021.55	\$1,584.02	\$0.00	\$1,047.68	\$0.00	\$0.00	\$0.00	\$0.00	50.00 50	00 \$0.0			\$0.00	50.00	\$0.00 Si		\$2,631.70	
4 Preciado Robles Francisco Martin	Auditor	Dir. De Obra Pública			\$351.17		692.47 S0.00		\$2.915.08	\$0.00	\$1.644.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0		\$0.00	\$0.00	\$0.00		00 \$0.00	\$4,559,59	
S Rubio Alvarez Armando	Auditor	Dir. De Obra Pública			\$351.17		692.47 \$0.00	\$16,705.68	\$2,915.08	\$0.00	\$1,644.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00 \$1		\$4,559.59	+
36 Valdez Rojas Ivan 37 Minhal Garria Fahian	Auditor	Dir. de Audit. a Municípios			\$351.17		692.47 \$0.00	\$16,705.68	\$2,915.08	\$0.00	\$1,644.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00		\$4,559.59	
	Auditor	Dir. Audit. Poderes del Estado y Organis			\$351.17		692.47 \$0.00	\$16,705.68	\$2,915.08	\$0.00	\$1,644.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0		\$0.00	\$0.00	\$0.00		00 \$0.00	\$4,559.59	1
38 Trejo Michel Edgar	Auditor	Dir. Audit. Poderes del Estado y Organis	T \$1	5,682.04	\$351.17	\$0.00	692.47 \$0.00	\$16,705.68	\$2,915.08	\$0.00	\$1,644.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1	00 \$0.00	\$4,559.59	
239 Rodriguez Gutierrez Laura Olivia	Auditor	Dir. de Audit. a Municipios			\$351.17		692.47 \$0.00	\$16,705.68	\$2,915.08	\$182.10	\$1,644.51	\$4,699.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0		\$0.00	\$0.00	\$2,950.25	\$0.00		\$12,390.94	1
39 Rodriguez Gutierrez Laura Olivia 40 Mauricio Valenciano Maria Concepcion	Auditor	Dir. Audit. Poderes del Estado y Organis	T \$1	5,682.04	\$351.17		892.47 \$0.00	\$16,706.68	\$2,915.08	\$0.00	\$1,644.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$4,559.59	
241 Lara Sánchez Maria Guadalupe	Secretaria de Direccion	Dir. De Obra Pública	C S1	1.854.07	\$351.17	\$0.00 \$	692.47 \$0.00	\$12.897.71	\$2.019.45	\$0.00	\$1,244,68	\$1,313.75	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 \$0.00	\$4,577.88	
242 Uribe Cárdenas Angélica Maria	Auditor	Dir. de Audit. a Municipios			\$351.17	\$0.00	892.47 \$0.00		\$2.915.08	\$0.00	\$1,644.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 50.0	0 50.00	\$0.00	\$0.00	\$0.00	\$0.00	00 50.00	\$4,559.59	
	D. 400.00				8.331.03		055.22 \$41.989.90			\$21,214.05			\$55,016,86	\$7,934.97	\$10,351.58	\$207.628.44 \$7.274				\$7,120.00	\$327,399,15	\$3,735,17 \$19,28			