AUDITORIA SUPERIOR DEL ESTADO DE JALISO

NÓMINA Periodo 17 al 17 Quincenal del 01/09/2014 al 15/09/2014

Reg Pat IMSS: ,R1262741389 RFC: ASE -090101-6N4

| | RFC: ASE -090101-6N4 | | | | | | | | | | | *TOTAL* | | Fondo de | | | Bullium . | | | For to do | Fords Brown | | | | | | |
|----------------------------------|--|---|--|------------------|---|----------------------------------|----------------------------------|----------------------------------|--|--|-------------------------------------|---|--|--------------------------------|--|--|-------------------------------------|--|---|------------------------------------|---|--|----------------------------|---|--|----------------------------|---|
| Código | Empleado | Puesto | Departamento | Forma de Pago | Sueldo | Despensa F | Remuneración | Ayuda de Transporte Quinqu | nios Apoyo Esco | ar Apoyo Utiles Escolares | Retroactivo de Quinquenios | RCEPCIONE | I.S.R. | Garantia P.H."242" | Fondo de Pensiones | Prestamo Pensiones C.P. | Préstamo a Mediano Plazo"101" | Pensión Alimenticia Cuota sind | ical Préstamo de Liquidez"151" | Fondo de Garantía PI MP*192* | Fondo Prestamo Complemento de Complemento de Vivienda | Prestamo personal Asej | Capacitación Abon | Desc. solicit (MetLife) | ado Aport. Volunt. SEDAR | Aport. Comp. SEDAR | *TOTAL* *DEDUCCIONES* |
| 1 01538 2 01708 | Cueva Regla Salvador Toscano Arce Ma. Cristina | Supervisor Auditor A | Depto. De Audit. Zona M. Aud.Mpios. Depto. Audit. Organismos Púb. Descentral | T T | \$17,195.68 \$15,276.20 | \$332.86 \$332.86 | \$287.20 \$0.00 | | 269.16 \$1 235.52 \$1 | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$18,741.27 \$16,500.95 | \$3,510.27 \$2,879.73 | \$0.00 \$111.80 | \$1,660.87 \$1,451.24 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$ \$0.00 \$ | \$0.00 \$3,952.66 \$0.00 \$0.00 | \$ \$210.6 0 \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$0.00 0 \$0.00 | \$356.00 \$0.00 | \$0.00 \$ \$1,528.56 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$9,690.40 \$9,0 \$5,971.33 \$10,5 |
| 3 01716 | Silva Navarro Ana Bertha Bernal Ramirez Maria De Angeles | Auditor A | Depto. al Poder Judicial y Tribunal de A Dpto.Audit.a Municipios Zona B | T T | \$15,276.20 \$17,195.68 | \$332.86 \$332.86 | \$0.00 \$278.83 | \$656.37 | | 0.00 \$0.0 0.00 \$0.0 | 00 \$0.00 | \$16,500.95 \$18,665.61 | \$2,879.73 \$3,487.57 | \$130.65 \$0.00 | \$1,451.24 | \$5,093.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 | 0 \$2,170.00 | \$0.00 \$0.00 | \$1,503.11 | 0.00 \$0.0 0.00 \$0.0 | | |
| 5 01775 6 01783 | | Auditor A Auditor A | Doto Audit a Municipios Zona B Depto, Audit, Organismos Púb, Descentral | Ť T | \$15,276.20 \$15,276.20 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 | 235.52 \$I | 0.00 \$0.0 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$16,500,95 \$16,500,95 | \$2,879,73 \$2,879,73 | \$194.70 \$140.40 | \$1,451,24 \$1,451,24 | \$0.00 | \$0.00 \$0.00 | S0.00 S | \$0.00 \$2.490.89 \$0.00 \$0.00 | | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$3.824.65 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$10.945.91 \$5.5 \$12.009.65 \$4.4 |
| 7 01013 | Romero Magaña Ma Elena | Auditor A Auditor A | Depto. al Poder Judicial y Tribunal de A Depto. Audit.a Municipios Zona C | Ť T | \$15,276.20 \$15,276.20 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 | 235.52 \$1 | 0.00 \$0.0 | 00 \$0.00 | \$16,500.95 \$16,500.95 | \$2,879.73 \$2,879.73 | \$0.00 \$0.00 | \$1,451.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.0 \$0.0 | 0 \$0.00 \$0.0 | 0 \$0.00 | \$0.00 \$0.00 | \$0.00 | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$4,330.97 \$12,1 \$4,330.97 \$12,1 |
| 9 01910 | Vargas Ocampo Alfonso Velasco Ramos Sandra Virginia | Auditor A Auditor A | Dpto.Audit.a Municipios Zona C Depto. Análisis y Eval.Hacendaria | T T | \$15,276.20 | \$332.86 \$332.86 | \$0.00 | \$656.37 | 235.52 \$1 235.52 \$1 | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$16,500.95 \$16,500.95 | \$2,879.73 \$2,879.73 | \$140.40 \$0.00 | \$1,451.24 \$1,451.24 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$1,528.61 | 0.00 \$0.0 | \$0.00 \$0.00 | \$5,999.98 \$10.5 |
| 11 02127 | Limón Mora María Soledad Vazquez Jiménez Silvia Susana | Supervisor Auditor de Legalidad | Depto, Audit, Organismos Púb, Descentral 1 Depto, Consult y Cont. Patri. Púb | T T | \$15,276.20 \$17,195.68 \$15,276.20 | \$332.86 \$332.86 | \$0.00 \$287.20 \$0.00 | | | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$18,741.27 \$16,500.95 | \$3,510.27 \$2,879.73 | \$140.40 \$146.90 | \$1,660.87 \$1,451.24 | \$0.00 \$1,909.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$3,952.66 | \$0.0 \$ \$97.2 | 0 \$0.00 \$0.0 | 0 \$1,000.00 | \$0.00 \$0.00 | \$0.00 \$ \$1,528.61 \$ \$1,532.59 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$4,330.97 \$12,1 \$7,840.15 \$10,9 \$12,969.32 \$3,5 |
| 13 02160 14 02186 | Gomez Sánchez Ma. Beti Vazquez Pérez Francisco Javier | Supervisor Auditor A | Depto. Audit. Depen. Ejecutivo y Organis | Ť T | \$17,195.68 \$15,276.20 | \$332.86 \$332.86 | \$287.20 | \$656.37 \$656.37 | 235.52 \$1,64 235.52 \$ | 1.37 \$0.0 | 00 \$0.00 00 \$0.00 | \$20,349.00 \$16,500.95 | \$3,500.17 | \$0.00 | \$1,660.87 \$1,451.24 | \$4,990.00 \$5,000.00 | \$0.00 | \$0.00 | 60.00 \$0.00 50.00 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$0.00 0 \$0.00 | \$0.00 | \$0.00 \$ \$0.00 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$10,151.04 \$10,1 \$9,330.97 \$7,1 |
| 15 02356 16 02372 | Barragán Jalomo Jorge | Jefe A de Departamento Jefe A de Departamento | Depto. Audit. Organismos Púb. Descentral 1 Depto. Audit. O Púb. de las Entidades Fi 1 Depto.Audit.O.Pub. a Organismos Públicos 1 | İ | \$19,738.81 \$19,738.81 | \$332.86 | \$0.00 | \$656.37 \$656.37 | 269.16 \$1 | 0.00 \$0.0 | 00 \$0.00 | \$20,997.20 \$20,963.56 | \$4,187.04 \$4,176.95 | \$0.00 | \$1,875.19 \$1,875.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$2,083.34 0 \$0.00 | \$0.00 \$0.00 | \$0.00 | 0.00 \$0.0 0.00 \$0.0 | | \$8,145.57 \$12,8 \$6.052.14 \$14.9 |
| 17 02399 | Nuño Romero Javier | Supervisor | Depto Audit O. Pub. a Organismos Públicos Depto Audit Ob. Púb. A Municipios | į | \$15,736.61 \$17,195.68 \$15,276.20 | \$332.86 \$332.86 | \$287.20 | \$656.37 | 235.52 S | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$18,707,63 \$18,142,32 | \$3,500.17 \$2,879.73 | \$0.00 \$0.00 | \$1,660.87 | \$5.828.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | S0.0 S0.0 S0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 50.00 | \$0.00 | \$0.00 S | 0.00 \$0.0 0.00 \$0.0 | \$0.00 \$0.00 \$0.00 | \$10.989.04 \$7.7 \$6.330.97 \$11.8 |
| 19 02461 | Lozano Mendoza Jose Guadalupe Chavez Garcia Rogelio Castañeda Equiarte Alberto | Auditor A Supervisor | Depto Audit Ob Pub. A Municipios Depto Audit Ob Pub. A Municipios Depto Audit Ob Pub. A Municipios | Ţ | \$15,276,20 \$17,195,68 | \$332.86 \$332.86 \$332.86 | \$0.00 \$0.00 \$287.20 | | 235.52 \$1.64 235.52 \$1.64 235.52 \$1 | 1.37 \$0.0 | 00 \$0.00 00 \$0.00 00 \$0.00 | \$18.142.32 \$18.707.63 | \$2,879,73 | \$0.00 \$0.00 | \$1,451,24 \$1,660,87 | \$0.00 \$0.00 \$0.00 | | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | S0.0 S0.0 | 0.00 \$0.00 | 0 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 S | 0.00 \$0.0 0.00 \$0.0 | \$0.00 \$0.00 | \$4,330.97 \$13.8 \$5,161.04 \$13,5 |
| 21 02518 22 02526 | Sanchez Orozco José Luis Lozano Mendoza Mario | Supervisor Auditor A | Depto. Audit. O Púb. de las Entidades Fi Depto. Audit. O Púb. de las Entidades Fi 1 | Ť T | \$17,195.68 \$15,276.20 | \$332.86 \$332.86 | \$287.20 \$0.00 | \$656.37 \$656.37 | 235.52 \$1 | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$18,707.63 \$16,500.95 | \$3,500.17 \$2,879.73 | \$140.40 \$0.00 | \$1,660.87 \$1,451.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 | 0 \$0.00 | \$0.00 \$0.00 | \$1,528.61 \$ \$0.00 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$6,830.05 \$11,8 \$4,330.97 \$12,1 |
| | Sandoval Melendrez José Leandro Rivera Chavez Alberto | Supervisor Auditor A | Depto. Audit. O Púb. de las Entidades Fi Depto. Audit. O.Pub. a Organismos Públicos | Ť T | \$17,195.68 \$15,276.20 | \$332.86 \$332.86 | \$287.20 \$0.00 | \$656.37 \$656.37 | 235.52 \$1,64 235.52 \$1.64 | | 00 \$0.00 00 \$0.00 | \$20,349.00 \$18,142.32 | \$3,500.17 | \$0.00 | \$1,660.87 \$1,461.24 | \$0.00 | \$0.00 | \$0.00 | 50.00 \$0.00 50.00 \$0.00 | \$0.0 | 00 \$0.00 \$0.0 00 \$0.00 \$0.0 | | \$0.00 | \$0.00 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 \$0.00 | \$5,161.04 \$15,1 \$9,330.97 \$8,8 |
| 25 02577 | Jiménez Avalos Genaro Ramos Garcia Lourdes | Auditor A Auditor de Legalidad | Depto.Audit.Ob.Pub. A Municipios 1 Depto. de Responsab. y Finig. 1 | İ | \$15,276.20 \$15,276.20 | \$332.86 \$332.86 | \$0.00 | \$656.37 \$656.37 \$656.37 | 235.52 \$1,64 235.52 \$1,64 | | 00 \$0.00 | \$18,142.32 \$16,500.95 | \$2,879.73 | \$0.00 \$0.00 \$364.00 | \$1,451.24 \$1,451.24 | \$0.00 | \$0.00 | \$0.00 | 0.00 \$0.00 0.00 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$3,000.00 0 \$750.00 | \$0.00 | \$0.00 \$ \$0.00 \$ \$2.910.88 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$7,330.97 \$10,8 \$8,355.85 \$8.1 |
| 27 02666 | Guerrero Castillo Manuel | Auditor A | Depto. Audit. O Púb. de las Entidades Fi | Ċ | \$15,276.20 | \$332.86 \$332.86 | \$0.00 | \$656.37 | 235.52 \$ | 0.00 \$0.0 | 00 \$0.00 | \$16,500.95 | \$2,879.73 | \$0.00 | \$1,451.24 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 10 \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | 0.00 \$0.0 | \$0.00 | \$4,330.97 \$12,1 |
| 28 02712 29 02909 | Moran Lares Adriana Barajas Larios Raymundo | Operador Auditor de Legalidad | Depto. de Planeación y C. Pres 1 Depto. Jurídico 1 Depto. Audit Ob Púb. A Municipios 1 | Ť | \$9,970.73 \$15,276.20 \$8,400.56 | \$332.86 \$332.86 | \$683.82 \$0.00 | \$656.37 \$656.37 | 201.87 \$ | 0.00 \$0.0 | 00 \$0.00 | \$11,879.30 \$16,467.30 | \$1,792.72 \$2,871.81 | \$195.00 \$0.00 | \$1,012.18 \$1,451.24 \$798.05 | \$0.00 | \$0.00 | \$0.00 | 99.71 \$832.76 90.00 \$0.00 | 8 \$25.5 0 \$0.0 | | | \$0.00 | \$3,032.61 \$ \$0.00 \$ \$2.343.02 \$ | 0.00 \$200.0 0.00 \$0.0 | \$0.00 | \$9,010.50 \$2,8 \$4,323.05 \$12,1 \$7,379.94 \$2.2 |
| 31 03018 | Gonzalez Ratz Irma Teresa | Secretaria de Depto. Supervisor | Depto, de Planeación y C. Pres 3 Depto, Inform, Estad, y Sist. 3 | Ţ | \$17,195.68 \$17,195.68 | \$332.86 \$332.86 | \$287.20 \$287.20 | \$656.37 \$656.37 | 269.16 Si 269.16 Si | 0.00 \$0.0 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$18.741.27 \$18,741.27 | \$3,510.27 | \$61.50 \$438.75 | | | \$0.00 | \$0.00 S | \$0.00 \$0.00 \$0.00 \$368.52 | 0 \$0.0 2 \$24.8 | 0 \$0.00 \$0.0 11 \$0.00 \$0.0 | | | | 0.00 \$0.0 0.00 \$0.0 | \$0.00 \$0.00 | |
| 33 03077 | Saavedra Martinez Alejandro Bolaños Rosales Margarita | Supervisor Auditor A | Dpto.Audit.a Municipios Zona A | Ť | \$15,276.20 | \$332.86 \$332.86 | \$0.00 | | 168.23 \$1 | 0.00 \$0.0 | 00 \$0.00 | \$16,433.66 | \$2,863.90 | \$394.55 | \$1,451.24 | \$0.00 | \$0.00 | | 0.00 \$2,027.42 | 2 \$122.8 | 15 \$0.00 \$0.0 | 0 \$700.00 | \$0.00 | \$3,824.74 \$ | | \$0.00 | |
| 34 03280 35 03387 | Urzua Bravo María Esmeralda Ramirez Anguiano María Del Carmen | Secretaria de Direccion Secretaria de Depto. | Depto. De Audit. Zona M. Aud. Mpios. | Ť | \$11,236.04 \$8,400.84 | \$332.86 \$332.86 | \$184.07 \$0.00 | | | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$9,625.59 | \$1,980.69 | \$0.00 | \$1,084.91 \$798.08 | \$3,664.00 \$0.00 | \$0.00 | | 34.01 \$0.00 | S0.0 S0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$2,500.00 | \$0.00 \$0.00 | \$0.00 \$ \$0.00 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$9,341.96 \$3,3 \$4,262.90 \$5,3 |
| | Rosas Vázquez Maria Del Carmen Lugo Romero Maria Concepcion Cuerrosa Timonto Felino De Janino | Aux. de Intendencia | Depto. Administrativo Depto. de Servs. Generales | Ť | \$7,698.28 \$6,199.66 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 | 235.52 \$1,64 | | 00 \$0.00 | \$8,923.03 \$9,065.78 | \$827.30 | \$0.00 \$107.40 | \$731.34 \$588.97 | \$114.29 | \$0.00 | \$0.00 \$6 | 76.98 \$0.00 32.00 \$0.00 | \$0.0 | 50.00 \$0.00 \$0.00 \$0.00 | 0 \$0.00 | \$0.00 | \$0.00 \$ \$2,124.45 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$3,796.91 \$5,1 \$3,824.41 \$5,2 \$9,185.59 \$7,2 \$11,602.16 \$4,8 |
| 38 03794 39 03824 | Guerrero Tiznado Felipe De Jesús Temores Partida Martin Oscar Gerard | Auditor A | Depto Audit Ob.Púb. A Municipios Depto. Audit. Depen. Ejecutivo y Organis | Ť | \$15,276.20 \$15,276.20 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | 201.87 \$1 201.87 \$1 | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$16,467.30 \$16,467.30 | \$2,871.81 \$2,871.81 | \$64.80 \$182.10 | \$1,451.24 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$2,699.53 \$0.00 \$3,958.29 | 3 \$69.6 9 \$110.7 | 0 \$0.00 \$0.0 | 0 \$0.00 | \$0.00 \$0.00 | \$3,028.02 | | \$0.00 | \$9,185.59 \$7,2 \$11,602.16 \$4,8 |
| 40 03859 41 03913 | Ayala Aranda Alberto | Aux. de Intendencia Auditor A | Depto. de Servs. Generales Depto. Audit. O Púb. de las Entidades Fi | Ċ | \$6,199.66 \$15,276.20 | \$332.86 \$332.86 | \$0.00 | \$656.37 \$656.37 | 201.87 \$1,64 201.87 \$1 | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$9,032.13 \$16,467.30 | \$820.11 \$2,871.81 | \$0.00 | \$588.97 \$1,451.24 | \$0.00 | \$0.00 | \$0.00 | \$2.00 \$0.00 \$0.00 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$36 \$0.00 \$ | 0.00 \$0.0 | \$0.00 | \$1,834.72 \$7,1 \$4,323.05 \$12,1 |
| 43 03964 | Quintero Vasquez Guillermo Adalberti Castellanos Aguilar Salvador | Auxiliar de Almacen | Depto, de Servs, Generales Depto, de Servs, Generales | Ţ | \$6,199.66 \$7.691.51 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | 201.87 SI | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$7,390.76 \$8.882.61 | \$820.11 \$1.138.77 | \$0.00 \$67.80 | \$588.97 \$730.69 | \$2,246,00 | \$0.00 \$0.00 | \$0.00 \$ \$0.00 \$7 | \$0.00 \$0.00 6.92 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 | 0.000.00 | | \$1,532.59 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$2,459.81 \$4,9 \$6,792.77 \$2.0 |
| 44 03972 45 03980 | Casillas Ramirez Leticia | Jefe B de Departamento | Depto Audit Ob Púb. A Municipios 1 Doto Audit a Municipios Zona A 0 | C | \$15,276,20 \$20,074,77 | \$332.86 \$332.86 | \$0.00 \$179.52 | \$656.37 \$656.37 | 201.87 S 269.16 Si | 0.00 \$0.0 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$16.467.30 \$21.512.68 | \$2,871,81 \$4,341,69 | \$67.80 \$0.00 | \$1,451,24 \$1,924,16 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | S0.0 S0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$0.00 0 \$0.00 | \$0.00 | \$1.532.59 \$ \$0.00 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$5,923,44 \$10.5 \$6,265.85 \$15.2 |
| 47 04030 | Ontiveros Cisneros Ma. Del Carmen Plascencia Arreola Hector | Auditor A | Depto.Audit.a Municipios Zona C T Depto.Audit.Ob.Púb. A Municipios T | Ť | \$17,195.68 \$15,276.20 | \$332.86 \$332.86 | \$287.20 \$0.00 | \$656.37 \$656.37 | 201.87 \$1,64 | | 00 \$0.00 00 \$0.00 | \$18,673.98 \$18,108.67 | \$3,490.08 \$2,871.81 | \$202.50 \$0.00 | \$1,660.87 \$1,451.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$3,949.33 \$0.00 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 | 0 \$1,000.00 | \$0.00 | \$0.00 | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$12,456.53 \$6,2 \$5,323.05 \$12,7 |
| 48 04081 49 04561 | Temores Rodriguez Roberto Perez Garcia Mario | Supervisor Supervisor | Depto. Audit.a Municipios Zona B Depto. de Servs. Generales | Ť | \$17,195.68 \$17,195.68 | \$332.86 \$332.86 | \$287.20 \$287.20 | \$656.37 \$656.37 | 201.87 \$1 | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$18,707.63 \$18,673.98 | \$3,500.17 \$3,490.08 | \$0.00 \$347.10 | \$1,660.87 \$1,660.87 | \$2,180,50 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 0 \$65.08 \$716.7 | 5 \$1,000.00 | \$0.00 \$0.00 | \$0.00 \$ \$3,029.52 \$60 | | \$0.00 | \$7,661.04 \$11,0 \$13,093.74 \$5,5 |
| 51 04685 | Gutierrez Martinez Victor | Aux. de Intendencia Auditor A | Depto. de Servs. Generales Depto. Audit. Organismos Púb. Descentral | T | \$6,199.66 \$15,276.20 | \$332.86 \$332.86 | \$0.00 | \$656.37 \$656.37 | 201.87 \$1,64 | 0.00 \$0.0 1.37 \$0.0 | 00 \$0.00 | \$7,390.76 \$18,108.67 | \$820.11 \$2,871.81 | \$0.00 \$0.00 | \$588.97 \$1,451.24 | \$0.00 | \$0.00 | \$0.00 | \$2.00 \$2,735.40 \$0.00 \$0.00 | \$0.0 | 5 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$933.34 0 \$2,000.00 | \$0.00 \$0.00 | \$0.00 \$ \$0.00 \$ | 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$5,504.57 \$1,8 \$6,323.05 \$11,7 |
| 52 05070 53 05096 | Camacho Garcia Cruz Leticia Garcia Cervera Maria Dolores | Supervisor Secretaria de Direccion | Depto. al Poder Judicial y Tribunal de A Dir. General de Administración | T C | \$17,195.68 \$11,236.04 | \$332.86 \$332.86 | \$287.20 \$1,520.82 | \$656.37 \$656.37 | 201.87 \$1,64 | 0.00 \$0.0 1.37 \$0.0 | 00 \$0.00 00 \$0.00 | \$18,673.98 \$15,589.33 | \$3,490.08 \$2,279.26 | \$0.00 \$171.30 | \$1,660.87 \$1,211.90 | \$0.00 \$345.00 | \$0.00 \$0.00 | \$0.00 \$ \$0.00 \$11 | \$0.00 \$0.00 12.36 \$2,252.69 | \$0.0 9 \$63.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$0.00 0 \$1,590.00 | \$0.00 \$0.00 | \$3,523.97 | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$5,150.95 \$13,5 \$11,549.48 \$4,0 |
| 54 05169 55 05207 | Gonzalez Garcia Andres Covarrubias Rodriguez Irma Leticia | Aux. de Intendencia Secretaria de Depto. | Depto. de Servs. Generales Depto. Formas Val. y P. Ofic. | T T | \$6,199.66 \$8,400.56 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | 201.87 \$i 201.87 \$i | 0.00 \$0.0 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$7,390.76 \$9,591.66 | \$820.11 \$1,290.22 | \$135.20 \$0.00 | \$588.97 \$798.05 | \$0.00 \$1,124.00 | \$0.00 \$0.00 | \$0.00 \$8 \$0.00 \$8 | \$2.00 \$0.00 \$4.01 \$2,992.85 | \$0.0 \$ \$83.7 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$0.00 0 \$0.00 | \$0.00 \$356.00 | \$1,410.52 \$ \$0.00 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$3,016.80 \$4,3 \$6,728.83 \$2,8 |
| 56 05479 57 05509 58 05568 | Zepeda Zepeda Martin Ramirez Hernandez Leticia | Auditor A Analista c.m.h. | Depto Audit Ob. Púb. A Municipios Depto. Inform. Estad. y Sist. Depto. Administrativo | T T | \$15,276.20 \$13,897.04 \$7,698.28 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | 201.87 \$1.64 201.87 \$1 | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$18,108,67 \$15,088,14 | \$2.871.81 \$2.547.43 | \$0.00 \$0.00 | \$1,451,24 \$1,320,22 | \$0.00 \$0.00 | \$0.00 \$2.713.51 | \$0.00 \$13 | \$0.00 \$0.00 \$8.97 \$3.952.85 76.98 \$0.00 | 5 \$118.2 5 \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$0.00 0 \$0.00 0 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$ \$0.00 \$ \$0.00 \$92 | 0.00 \$0.0 0.00 \$0.0 0.50 \$0.0 | \$0.00 \$0.00 \$0.00 | \$4.323.05 \$13.7 \$10.791.18 \$4.2 \$5.313.35 \$3.5 |
| 58 05568 59 05614 | Corona Villa J. Jesús Jorge Mora Sánchez María Guadalupe | Auxiliar Admvo. Auditor A | Depto. Análisis y Eval. Hacendaria | T | \$15,276.20 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | 201.87 | 3.00 | 00 \$0.00 00 \$0.00 | \$8,889.38 \$16,467.30 | \$1,140.21 \$2,871.81 | \$0.00 \$0.00 | \$731.34 \$1,451.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 | 0 \$0.00 \$0.0 | \$0.00 | \$0.00 \$0.00 | \$0.00 | 0.00 \$0.0 | \$0.00 | \$4,323.05 \$12,1 |
| | Ocegueda Avalos Teresa Luna Rodríguez Rosalba | Auditor A Secretaria de Depto. | Dpto.Audit.a Municipios Zona B Depto.Audit.O.Pub. a Organismos Públicos Depto.Audit.Ob.Púb. A Municipios | Ť | \$15,276.20 \$8,415.47 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | | 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$16,467.30 \$9,606.57 | \$2,871.81 \$1,293.41 | \$0.00 \$0.00 | \$1,451.24 \$799.47 | | \$0.00 | \$0.00 | \$0.00 \$3,952.66 \$4.15 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 | 0 \$0.00 0 \$1,500.00 | \$0.00 \$0.00 | \$0.00 \$ | 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$10,634.65 \$5,8 \$6,483.03 \$3,1 \$4,323.05 \$12,1 |
| 62 05916 63 05932 | | Auditor A Analista c.m.h. | Depto. Inform. Estad. y Sist. | T T | \$15,276.20 \$13,897.04 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | 201.87 \$1,64 | 0.00 \$0.0 1.37 \$0.0 | 00 \$0.00 00 \$0.00 | \$16,467.30 \$16,729.51 | \$2,871.81 \$2,547.43 | \$0.00 \$95.40 | \$1,451.24 \$1,320.22 | | \$0.00 \$0.00 | \$0.00 \$13 | \$0.00 \$0.00 \$8.97 \$0.00 | \$0.0 \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | | \$0.00 \$0.00 | \$0.00 \$ \$2,198.08 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$7,564.44 \$9,1 |
| | Jiménez Coral Juan José Lopez Valleio Lee Eng Flor Del Carmo | Auditor A Auditor A | Dpto.Audit.a Municipios Zona A Dpto.Audit.a Municipios Zona D | T T | \$15,276.20 \$15,276.20 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | 201.87 \$1 201.87 \$1 | 0.00 \$0.0 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$16,467.30 \$16,467.30 | \$2,871.81 \$2,871.81 | \$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 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$1,000.00 | \$0.00 \$0.00 | \$0.00 \$ \$0.00 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$4,323.05 \$12,1 \$5,323.05 \$11,1 |
| 66 06149 67 06190 | Carrasco Salmeron Janet Flores Gómez Lilia Patricia | Secretaria de Depto. Secretaria de Depto. | Depto. de Servs. Generales Dpto.Audit.a Municipios Zona B Depto.Audit.O.Pub. a Organismos Públicos | T T | \$8,400.56 \$8,322.32 | \$332.86 \$332.86 | \$0.00 \$1,511.78 | \$656.37 \$656.37 | 201.87 \$1 201.87 \$1 | 0.00 \$0.0 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$9,591.66 \$11,025.20 | \$1,290.22 \$1,596.43 | \$0.00 \$0.00 | \$798.05 \$934.24 | | \$0.00 \$0.00 | \$0.00 \$8 \$0.00 \$8 | 34.01 \$0.00 33.22 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$1,000.00 0 \$1,250.00 0 \$1,666.67 | \$0.00 \$0.00 | \$0.00 \$ \$0.00 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$5,868.28 \$3,7 \$7,142.89 \$3,8 |
| 68 06203 69 06211 | Torres Quirarte José Luis Cuevas Vargas Nicolas | Auditor A Auditor A | Depto, Audi, Ob. Pública De Municipios | T T | \$15,276.20 \$15,276.20 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | 201.87 \$1,64 201.87 \$1 | 0.00 | 00 \$0.00 00 \$0.00 | \$18,108.67 \$16,467.30 | \$2,871.81 \$2.871.81 | \$195.00 \$64.80 | \$1,451.24 \$1,451.24 | \$5.093.00 | \$0.00 | \$0.00 | \$0.00 \$3,712.07 \$0.00 \$0.00 | 7 \$111.0 S0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 S0.00 | \$0.00 \$0.00 | \$1.528.61 | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$7,142.89 \$3,8 \$13,040.40 \$5,0 \$11,009.46 \$5.4 |
| 70 06351 71 07153 | Perez Ortiz Maria Felicitas Palomino Robles Rosa Susana Ruisanchez Cervantes Maria Del Mila | Secretaria de Depto. Auditor A | Depto, Análisis y Eval Hacendaria Depto, de Planeación y C. Pres | T T | \$8,400.56 \$15,276.20 \$13,897.05 | \$332.86 \$332.86 | \$0.00 \$0.00 \$0.00 | \$656.37 | 201.87 \$1.64 201.87 \$1 201.87 \$1,64 | | | \$11,233,03 \$16,467,30 | \$1,290,22 \$2,871,81 \$2,547,44 | \$67.80 \$0.00 \$202.50 | \$798.05 \$1.451.24 | \$3,900.00 | | | 34.01 \$0.00 \$0.00 \$0.00 \$8.97 \$2,829.23 | | | | | | 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 | \$0.00 \$0.00 \$0.00 | \$3,772.67 \$7.4 \$8,579.05 \$7.8 \$10,954.83 \$5,7 |
| 72 07510 73 07552 | Ruisanchez Cervantes Maria Del Mila Avila Cuenca Maria De Jesús Anguiano Ledesma Teresa Amparo | Auditor A | Depto. Audit. Organismos Púb. Descentral | C | \$15,276.20 | \$332.86 \$332.86 | \$0.00 | \$656.37 \$656.37 | 201.87 \$1,64 201.87 \$1,64 | 1.37 \$0.0 1.37 \$0.0 | 00 \$0.00 00 \$0.00 | \$16,729.52 \$18,108.67 | \$2,547.44 \$2,871.81 | \$202.50 \$107.40 | \$1,320.22 \$1,451.24 | \$3,000.00 | \$0.00 | \$0.00 \$1 | 38.97 \$2,829.23 50.00 \$0.00 | \$ \$87.9 0 \$0.0 2 \$82.8 | | 0 \$1,000.00 | \$0.00 \$356.00 | \$3,828.57 \$2,385.12 \$ | 0.00 \$0.0 | \$0.00 | |
| 74 07587 75 07609 | Ruisanchez Cervantes Manna | Auditor A | Depto. Inform. Estad. y Sist. Dir. General de Administración | Ť | \$8,400.56 \$15,276.20 | \$332.86 \$332.86 | \$0.00 | \$656.37 \$656.37 | 201.87 \$1,64 201.87 \$1 | | 00 \$0.00 00 \$0.00 | \$11,233.03 \$16,467.30 | \$1,290.22 \$2,871.81 | \$0.00 \$64.80 | \$798.05 \$1,451.24 | | | | 34.01 \$3,211.52 50.00 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 | | \$0.00 \$0.00 | \$0.00 \$ \$1,528.61 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$8,072.60 \$3,1 \$5,916.46 \$10,5 |
| 77 07951 | | Jefe A de Departamento | Depto. De Audit. Zona M. Aud. Mpios. | Ť | \$17,195.68 \$21,607.93 | \$332.86 \$332.86 | \$287.20 \$0.00 | \$656.37 \$656.37 | 201.87 \$1,64 | | 00 \$0.00 00 \$0.00 | \$18,673.98 \$24,440.40 | \$3,490.08 \$4,727.59 | \$182.10 \$150.00 | \$1,660.87 \$2,052.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$1,480.34 \$0.00 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 | 0 \$1,100.00 | \$0.00 | \$2,598.99 | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$15,592.81 \$3,0 \$10,629.33 \$13,8 |
| 79 08095 | Villarreal Martinez Maria Salvadora Jazo Lomeli José De Jesús | Asistente General | Depto. de Personal Depto. de Servs. Generales | Ť | \$15,276.20 \$15,276.20 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | 201.87 \$1 201.87 \$1 | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$16,467.30 \$16,467.30 | \$2,871.81 \$2,871.81 | \$0.00 \$174.90 | | \$1,423.00 | \$0.00 | | 52.76 \$0.00 52.76 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 | | \$0.00 \$0.00 | \$3,030.43 | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$9,937.48 \$6,5 |
| 81 08168 | Cortes Villicaña María Antonieta Del F Garcia González Lilia Guadalupe | Auditor A | Depto. Audit. Depen. Ejecutivo y Organis Depto. al Poder Judicial y Tribunal de A | ł | \$17,195.68 \$15,276.20 | \$332.86 \$332.86 | \$287.20 \$0.00 | \$656.37 \$656.37 | | 0.00 \$0.0 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$18,673.98 \$16,467.30 | \$3,490.08 \$2,871.81 | \$0.00 \$111.90 | \$1,660.87 \$1,451.24 | \$0.00 \$5.093.00 | \$0.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | S0.0 S0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$0.00 0 \$1,000.00 | \$0.00 \$0.00 | | 0.00 \$0.0 0.00 \$0.0 | \$0.00 \$0.00 | \$5,150.95 \$13,5 \$12,917.65 \$3.5 |
| 83 08451 | Velez Ortega Ramon | Auditor de Legalidad Auditor A | Depto, de Responsab, y Finiq. Depto, Audit, Depen, Ejecutivo y Organis | Ţ | \$15,276,20 \$15,276,20 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | 201.87 St 201.87 \$1.64 | 1.00 \$0.0 1.37 \$0.0 | 00 \$0.00 00 \$0.00 | \$16.467.30 \$18.108.67 | \$2.871.81 \$2.871.81 | \$168.00 \$64.80 | \$1,451,24 \$1,451,24 | \$0.00 | \$0.00 | | \$0.00 \$1.605.76 \$0.00 \$0.00 | S \$41.4 0 \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$3,030,24 \$ \$1,528,61 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$9.918.45 \$6.5 \$5.916.46 \$12.1 |
| 85 08605 | Briones Plascencia Manuel | Aux. de Intendencia Auditor A | Depto. de Servs. Generales 1 Dpto.Audit.a Municipios Zona C (| C | \$6,199.66 \$15,276.20 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | 201.87 \$1,64 201.87 \$1 | | 00 \$0.00 | \$16,467.30 | \$2,871.81 | \$0.00 | \$1,451.24 | \$0.00 \$1,920.84 | \$0.00 | \$0.00 \$6 | \$0.00 \$0.00 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$0.00 0 \$1,250.00 | \$0.00 \$0.00 | \$0.00 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$3,652.27 \$5,3 \$7,493.89 \$8,9 |
| 87 08648 | | Auxiliar Admyo. | Depto. Administrativo Depto. Formas Val. y P. Ofic. | Ť | \$8,400.56 \$7,698.28 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | 201.87 \$1 | | 00 \$0.00 00 \$0.00 | \$9,591.66 \$8,889.38 \$18,108.67 | \$1,290.22 \$1,140.21 | \$0.00 | \$798.05 \$731.34 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$7 | 34.01 \$0.00 76.98 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 | 0 \$1,666.67 | \$0.00 \$0.00 | \$0.00 | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$2,172.28 \$7,4 \$3,615.20 \$5,2 |
| 89 08745 | Ruvalcaba Díaz María Teresa De Jesi Hernández Berumen María Veronica | | Depto. Audit. Depen. Ejecutivo y Organis Dir. Juridica Depto. Inform. Estad. y Sist. | T T | \$15,276.20 \$8,400.56 \$13.897.04 | \$332.86 \$332.86 | \$0.00 \$0.00 \$0.00 | \$656.37 \$656.37 \$656.37 | 201.87 \$1,64 201.87 \$1 201.87 \$1 | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$18,108.67 \$9,591.66 \$15.088.14 | \$2,871.81 \$1,290.22 \$2,547.43 | \$0.00 \$0.00 \$201.60 | \$1,451.24 \$798.05 \$1.320.22 | \$2,696.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 \$4.01 \$0.00 \$8.97 \$2.210.82 | \$0.0 | 0 \$0.00 \$0.0 | 0 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$ \$0.00 \$ \$3.717.27 \$ | 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 | \$0.00 \$0.00 \$0.00 | \$4,868.28 \$4,7 \$10,103,31 \$4,8 |
| 90 08770 91 08788 92 08800 | Moro Algarin Margarita Del Carmen | Auditor A | Depto. Administrativo | İ | \$15,276.20 \$7,698.28 | \$332.86 \$332.86 | \$0.00 | \$656.37 \$656.37 | 201.87 \$1,64 201.87 \$1,64 | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$16,467.30 \$10,530.75 | \$2,871.81 \$1,140.21 | \$0.00 | \$1,451.24 \$731.34 | \$0.00 | \$0.00 | | \$0.00 \$0.00 76.98 \$0.00 | \$0.0 | | | \$0.00 \$0.00 | \$0.00 | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$6,198.05 \$10,2 |
| 93 09057 | Garcia Luna Rosalba Sanchez Hernández Salvador | Auxiliar Admyo. Director Secretaria de Depto. | Depto. Administrativo Dir. De Municipios Depto. de Responsab. y Finiq. | İ | \$46,889.80 \$8,400.56 | \$332.66 \$312.10 | \$0.00 \$0.00 | \$615.42 6050.37 | 3168.23 \$1 | | 00 \$0.00 | \$47,985.55 | \$12,745.26 | \$182.10 | \$4,454.53 \$798.05 | \$0.00 | \$0.00 | \$0.00 | 0.00 \$3,952.85 | \$118.2 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$6,000.00 | | | 0.00 \$0.0 | \$0.00 | \$5,715.53 \$4,8 \$30,497.00 \$17,4 \$6,365.67 \$4.8 |
| 95 09070 96 09071 | Perez Alvarez Carmen Rocio Hernández Reves Maria De Lourdes | Auditor A | Doto Audit a Municipios Zona C Depto, Audit Depen, Ejecutivo y Organis | į | \$15,276,20 \$15,276,20 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | 3168.23 \$1,64 5168.23 \$1.64 | 0.00 \$0.0 1.37 \$0.0 | 00 \$0.00 00 \$0.00 | \$16,433,66 \$18,075,03 | \$2,863,90 \$2,863,90 | \$94.80 \$141.90 | \$1,451,24 | | \$0.00 \$0.00 | S0.00 S S0.00 S S0.00 S | \$0.00 \$0.00 \$0.00 \$0.00 | S0.0 S0.0 S0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$1,000.00 0 \$1,416.67 | | \$2,184.26 \$ \$3,030.36 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 \$0.00 \$0.00 | \$8.844.20 \$7.5 |
| 97 09072 | Gomez Muñoz Hugo | Supervisor Auditor de Legalidad | Depto, Audit, Organismos Púb, Descentral | Ţ | \$17 195 68 | \$332.86 | \$270.71 | | 168.23 \$1.64 168.23 \$1.64 | 0.00 \$0.0 | 00 \$0.00 | \$18,623,85 | \$3,475,04 | \$0.00 | \$1,659,31 \$1,659,31 | \$4,663.00 | \$0.00 | | \$0.00 \$3.952.85 | S118.2 | 0.00 \$0.00 | 0 \$960.00 | \$0.00 \$0.00 | \$0.00 S | 0.00 \$0.0 | \$0.00 | 617 102 01 61 4 |
| 99 09079 | Rodriguez González J. Jesús Gonzáles Rodriguez Ma. Del Refugio Martin Del Campo Bañuelos Laura | Auditor de Legalidad | Depto. Jurídico Depto. de Responsab. y Finiq. Depto. Consult. y Cont. Patri. Púb. | Ť | \$15,276.20 \$15,276.20 \$8,400.56 | \$332.86 \$332.86 | \$0.00 \$0.00 \$0.00 | | 168.23 \$1,64 168.23 \$1 | 0.00 \$0.0 0.00 \$0.0 | 00 \$0.00 00 \$0.00 00 \$0.00 | \$16,433.66 \$9,558.02 | \$2,863.90 \$2,863.90 \$1,283.04 | \$0.00 \$0.00 \$105.60 | \$1,451.24 \$1,451.24 \$798.05 | \$0.00 \$0.00 \$1,750.00 | \$0.00 | \$0.00 \$ \$0.00 \$ \$0.00 \$8 | \$0.00 \$0.00 \$0.00 \$0.00 \$4.01 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 | \$0.00 | \$0.00 \$0.00 | \$2 345 15 | 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 | \$0.00 \$0.00 \$0.00 | \$4,315.14 \$13,7 \$4,315.14 \$12,1 \$6,365.85 \$3,1 |
| 01 09083 02 09084 | Ruiz Rodríguez Felipe | Auditor A Secretaria de Depto. | Dpto Audit.a Municipios Zona C Depto. al Poder Judicial y Tribunal de A | Ť T | \$15,276.20 \$8,400.56 | \$332.86 \$332.86 | \$0.00 | \$656.37 \$656.37 | 168.23 \$1 | 0.00 \$0.0 | 00 \$0.00 | \$16,433.66 \$9,558.02 | \$2,863.90 | \$557.52 \$150.60 | \$1,451.24 \$798.05 | \$0.00 \$1,071.00 | \$0.00 | \$0.00 | \$0.00 \$118.00 \$4.01 \$0.00 | \$10.1 | 2 \$0.00 \$0.0 10 \$0.00 \$0.0 | 0 \$500.00 | \$0.00 | \$3,818.45 \$ \$2,978.98 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$9,319.23 \$7,1 \$6,965.68 \$2,5 |
| 03 09085 | Jiménez Cardona Norma Francisca | Secretaria de Depto. | Depto. al Poder Judicial y Inbunal de A Depto. Consult. y Cont. Patri. Púb. Depto. al Poder Judicial y Tribunal de A | Ť | \$8,400.56 \$8,400.56 \$17,195.68 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | 168.23 \$1 168.23 \$1 | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$9,558.02 \$9,558.02 \$18,640.34 | \$1,283.04 \$1,283.04 \$3,470.00 | \$0.00 | \$798.05 \$798.05 \$1.660.87 | \$1,888.00 \$0.00 | \$0.00 | \$0.00 \$6 \$0.00 \$6 \$0.00 \$6 | 34.01 \$0.00 30.00 \$0.00 | S0.0 S0.0 | 0 \$0.00 \$0.0 | 0 \$0.00 | \$0.00 \$0.00 | \$2,978.98 \$ \$0.00 \$ \$0.00 \$ | 0.00 \$0.0 | \$0.00 | \$4,053.10 \$5,5 \$5,140.86 \$13,4 |
| 05 09088 06 09095 | Arevalo Velázquez María Cecilia Rios Gonzalez Alvaro Guillermo Uribe Quintero Laura | Auditor A Auditor A | Depto, Audit, O Púb, de las Entidades Fi Depto, de Planeación y C. Pres | T T | \$15,276.20 \$15,276.20 | \$332.86 | \$0.00 \$0.00 | \$656.37 \$656.37 | 168.23 \$1 168.23 \$1 | 0.00 \$0.0 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$16,433.66 \$16,433.66 | \$2,863.90 \$2,863.90 | \$364.00 \$620.08 | | \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 | 50.00 \$2,862.43 50.00 \$2,887.17 | 3 \$159.9 7 \$275.0 | 00 \$0.00 \$0.00 00 \$0.00 \$0.00 18 \$0.00 \$0.0 | 0 \$0.00 0 \$0.00 0 \$2,500.00 0 \$916.67 | \$0.00 \$0.00 | \$3,030.24 \$ \$3,822.90 \$ | 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$13,231.71 \$3,2 \$12,837.04 \$3,5 |
| 06 09095 07 09096 ne nenee | Gil Pineda Hugo Armando | Auditor A Supeniere | Dento, Audi Ob Pública De Municipios | T T | \$15,276.20 \$15.276.20 \$17,195.68 | \$332.86 \$332.86 | \$0.00 | | 168.23 \$1 168.23 \$1 168.23 \$1 | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$16,433.66 \$16,433.66 \$20,281.71 | \$2,863.90 \$2,863.90 \$3,470.00 | \$0.00 \$0.00 | \$1,451.24 \$1,451.24 \$1,660.87 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$2,887.17 \$0.00 \$0.00 \$0.00 \$0.00 | \$2/5.0 S0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$916.67 0 \$0.00 0 \$1.000.00 | \$0.00 \$0.00 | \$3,822.90 \$ \$0.00 \$ \$0.00 \$ | 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 | \$0.00 \$0.00 \$0.00 | \$12,837.04 \$3,5 \$4,315.14 \$12.1 \$10,585.86 \$9.6 |
| 08 09098 09 09104 10 09105 | Magaña Novoa Alfredo Hernández Barba Hector Manuel Palos Hernandez Maria Eugenia | Auditor A | Depto. Audi. Ob. Pública De Municipios Depto. Audit. Organismos Púb. Descentral Depto. De Audit. Zona M. Aud. Mpios. | İ | \$17,195,68 \$15,276,20 \$15,276,20 | | \$287.20 \$0.00 \$0.00 | | 168.23 \$1.64 168.23 \$1 168.23 \$1 | 1.37 S0.0 0.00 S0.0 | 00 S0.00 00 S0.00 00 S0.00 | \$20,281,71 \$16,433,66 \$16,433,66 | \$3,479,99 \$2,863,90 \$2,863,90 | \$0.00 \$0.00 | \$1,660.87 \$1,451.24 \$1,451.24 | | | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | S0.0 S0.0 S0.0 | | | \$0.00 \$0.00 \$0.00 | \$0.00 S | 0.00 \$0.0 0.00 \$0.0 | | \$10.585.86 \$9.6 \$4.315.14 \$12.1 \$12,533.14 \$3,9 |
| 11 09138 | Tamayo Alfaro Erendira | Auditor de Legalidad | Depto. Consult. y Cont. Patri. Púb. | T T | \$15,276.20 \$15,276.20 \$13,897.04 | \$332.86 | \$0.00 | \$656.37 \$656.37 | \$168.23 \$1 | 0.00 \$0.0 | 00 \$0.00 | \$16,433.66 \$16,695.87 | \$2,863.90 \$2,863.90 | \$64.80 | \$1,451.24 \$1,451.24 | \$0.00 | \$0.00 | | \$0.00 \$0.00 \$0.00 \$0.00 \$8.97 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 | 0 \$0.00 | \$356.00 | \$0.00 \$ \$1,528.61 \$ \$2,188.72 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$6,264.55 \$10,1 \$6,775.03 \$9,9 |
| | Nuño Rivera Ofelia Gonzalez Montoya Cidlallin Torres Ruiz Velasco Monica | Analista c.m.h. Supervisor | Depto. Inform. Estad. y Sist. Depto. Audit. Depen. Ejecutivo y Organis Depto. Audit. Organismos Púb. Descentral | T T | \$13,897.04 \$33,670.91 \$17.195.68 | \$332.86 \$332.86 \$332.86 | \$0.00 \$0.00 \$287.20 | \$656.37 \$656.37 \$656.37 | \$168.23 \$1,64 \$168.23 \$1 | | 00 \$0.00 00 \$0.00 | \$16,695.87 \$34,828.37 \$20,214.41 | \$2,539.52 \$8,396.40 \$3,450.80 | \$87.60 \$123.00 \$56.85 | \$1,320.22 \$3,198.74 \$1,660.87 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$13 \$0.00 \$ | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.0 \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$500.00 0 \$0.00 | \$0.00 \$0.00 | \$2,188.72 \$ \$3,317.88 \$ \$1.631.61 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 \$0.00 | \$6,775.03 \$9,9 \$15,036.02 \$19,7 \$6,709.03 \$13.5 |
| 15 09175 | Zarate Gallardo Sandra Luz | Auditor A Secretaria de Dento | Depto. Audit. Depen. Ejecutivo y Organis 1 | T T | \$15,276.20 | \$332.86 | \$0.00 | \$656.37 \$656.37 | 168.23 \$1,64 168.23 \$1,64 | | 00 \$0.00 | \$18,075.03 | \$2,863.90 | \$0.00 | \$1,451.24 | \$453.44 \$4.201.00 | | \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | | \$0.00 | \$0.00 \$ | 0.00 \$0.0 | \$0.00 | \$10,246.13 \$7,8 |
| 16 09178 17 09242 | Beas Nava Maria Guadalupe Gomez Prieto Juan Carlos | Secretaria de Depto. Auditor A | Depto. de Planeación y C. Pres Depto. Audi.Ob.Pública De Municipios Dpto.Audit.a Municipios Zona A | Ť | \$8,400.56 \$15,276.20 | \$332.86 \$332.86 | \$0.00 \$0.00 | \$656.37 | 168.23 \$1 168.23 \$1 | 0.00 \$0.0 | 00 \$0.00 00 \$0.00 | \$9,558.02 \$16,433.66 | \$1,283.04 \$2,863.90 | \$0.00 | \$798.05 \$1,451.24 | \$0.00 | \$0.00 | \$0.00 | 34.01 \$0.00 \$0.00 \$0.00 | S0.0 S0.0 | 0 \$0.00 \$0.0 | 0 \$0.00 | \$0.00 \$356.00 | \$0.00 | 0.00 \$0.0 0.00 \$0.0 | \$0.00 | \$6,366.10 \$3,1 \$4,671.14 \$11,7 |
| 18 09245 19 09248 20 09249 | Martinez Larios Maria Guadalupe Macias Ocampo Susana Karina Villa Martinez Joaquin Javier | Secretana de Depto. Supervisor Jefe A de Departamento | Depto. Audit.a Municipios Zona A Depto. al Poder Judicial y Tribunal de A Depto. de Planeación y C. Pres C | T | \$8,322.32 \$17,195.68 \$21,607.93 | \$332.86 \$332.86 | \$1,511.78 \$287.20 \$0.00 | | 168.23 \$1,64 168.23 \$1 | 1.37 \$0.0 0.00 \$0.0 | 00 \$0.00 00 \$0.00 00 \$0.00 | \$12,632.93 \$18,640.34 \$22,765.39 | \$1,589.24 \$3,479.99 \$4,717.50 | \$73.13 \$0.00 \$102.60 | \$934.24 \$1,660.87 \$2,052.75 | \$2,598.00 \$1,945.00 \$7.203.00 | \$0.00 | | \$3.22 \$0.00 \$0.00 \$0.00 | 0 \$0.0 0 \$0.0 0 \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$1,000.00 0 \$0.00 0 \$1,000.00 | \$0.00 | \$2,246.48 \$ \$0.00 \$ \$2.363.97 \$ | 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 | \$0.00 \$0.00 \$0.00 | \$8,524.31 \$4,1 \$7,085.86 \$11,5 \$17,439.82 \$5.3 |
| 21 09252 | Valencia López Guadalupe | Secretaria de Direccion | Dir. de Audit, a Municipios | Ĭ | \$11,236.04 | | \$1.611.23 | \$656.37 | 168.23 SI | 0.00 \$0.0 | 00 \$0.00 | \$14.004.73 | \$2,292.62 | \$102.60 \$0.00 | \$1,220,49 | \$2,428.00 | | \$0.00 \$11 | 2.36 \$0.00 | \$0.0 | 0 \$0.00 \$0.0 | 0 \$1,316.67 | \$0.00 | \$0.00 S | 0.00 \$0.0 | \$0.00 | \$11.366.55 \$2.6 |
| 22 09302 23 09303 24 09306 | Castellanos Filio Priscila Alicia Santana Ballesteros Laura Rita Manzo Neri Roberto | Secretaria de Depto. Secretaria de Depto. | Depto, Juridico Depto, de Fraccionamientos o Acciones Ur Depto, Audi Ob. Pública De Municipios | Ť | \$8,400.56 \$8,322.32 \$15.276.20 | \$332.86 \$332.86 | \$0.00 \$652.93 | \$656.37 \$656.37 \$656.37 | 168.23 \$1,64 168.23 \$1,64 | 1.37 \$0.0 1.37 \$0.0 | 00 \$0.00 00 \$0.00 | \$9.558.02 \$11,774.08 \$16.433.66 | \$1,283,04 \$1,405.79 \$2,863,00 | \$0.00 \$0.00 | \$798.05 \$852.65 \$1.461.24 | \$2,801,00 \$0.00 \$5,003,00 | \$0.00 \$0.00 | \$0.00 \$8 0 \$0.00 \$ | 34.01 \$0.00 \$0.00 \$0.00 | 0 \$0.0 0 \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$1,458,34 0 \$2,000.00 | \$0.00 \$0.00 | \$0.00 \$ \$0.00 \$ | 0.00 \$0.0 0.00 \$0.0 | \$0.00 \$0.00 | \$6,424,44 \$3.1 \$4,258,44 \$7,5 \$12,218,14 \$4.2 |
| L-105300 | munico Nell Robello | receion et | pagno, modi.Ob.Pablica De Malifapilos | | g10,270.2U | 9332.00 | gu.UU | \$000.37 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | \$0.0 | oo j gu.uu | ¥10,433.00 | gz,003.9U | 9 0.00 | g1,401.Z4 | 30,003.00 | 3 0.00 | 90.00 | 20.00 | \$0.0 | 30.00 \$0.0 | ω ₁ φε,στά.00 | 30.00 | 90.001 3 | ····· \$0.0 | - g0.00 | ₩12,210.141 \$4,2 |

| 09310 09313 09341 | Hernández Pérez Oscar Alvarez Avalos Arturo | Supervisor | | | | | | | | | | | 30.00 | \$0.00 | \$0.00 \$1,000.00 | \$0.00 | \$0.00 | \$0.00 \$9,267.94 | 34 \$7,165.72 |
|--|---|--|--|---|---|--|--|--|---|---|---|--|---|----------------------------|---|---|---|--|--|
| 09341 | Private Private Private | Auditor A | Dpto.Audit.a Municipios Zona B T | \$15,276.20 \$: \$17,195.68 \$: \$15,276.20 \$: | 332.86 \$287.20 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$0.00 \$0.0 | 0 \$0.00 \$20,281. 0 \$0.00 \$16,433. 0 \$0.00 \$18,640. | 71 \$3,479.99 66 \$2,863.90 | \$194.70 \$1,451.24 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | \$0.00 \$0.00 \$3,501.39 \$104.70 | \$0.00 \$0.00 | \$0.00 \$3,333.34 \$0.00 \$0.00 | \$356.00 \$1,623.34 \$0.00 \$3,824.65 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$10,543.54 \$0.00 \$11,940.58 \$0.00 \$15,782.55 | 54 \$9,738.17 58 \$4,493.08 55 \$2,857.79 |
| ud343 | Magaña Espinoza Benigno Velazco Colorado Felipe | Supervisor Auditor A Auditor A | Dpto.Audit.a Municipios Zona D T | | 332.86 \$287.20 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$0.00 \$0.0 | 0 \$0.00 \$18,640. 0 \$0.00 \$18,075. 0 \$0.00 \$16,433. | 34 \$3,479.99 03 \$2,863.90 | \$153.30 \$1,660.87 \$5,5 | 56.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | 0 \$0.00 \$0.00 0 \$0.00 \$0.00 | \$0.00 | \$0.00 \$1,900.00 \$987.42 \$0.00 | \$0.00 \$3,032.39 \$0.00 \$3,690.52 \$0.00 \$3,828.57 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$15,782.55 \$0.00 \$9,221.44 \$0.00 \$8.582.46 | |
| J9345 | Torres Marchena Elvira | Auditor A Analista Auditor A | Depto, Audit. O. Pub. a Organismos Publicos I Depto, Capacitación E Investigación T Deto Audit a Municipios Zona B | \$15,276.20 \$1 \$14,158.37 \$1 \$15,276.20 \$1 | 332.86 \$0.00 332.86 \$625.35 | \$656.37 \$168.2 \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$0.00 \$0.0 3 \$1,641.37 \$0.0 3 \$1,641.37 \$0.0 | 0 \$0.00 \$16,433. 0 \$0.00 \$17,582. | 55 \$2,748.07 | \$438.75 \$1,451.24 \$114.98 \$1,404.45 \$174.90 \$1,451.24 \$3.0 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$141.5 | 3 \$0.00 \$0.00 3 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$3,828.57 \$0.00 \$3,032.39 \$0.00 \$3,030.43 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$8,582.46 \$0.00 \$7,441.47 \$0.00 \$11,576.47 | |
| 09374 09375 | Sandoval Rodríguez Maria Guadalupe Villalobos Hernández Alfredo | Auditor A Auditor A | Depto, Audit, Organismos Púb, Descentral T Doto Audit, a Municipios Zona B T | \$15.276.20 \$: \$15.276.20 \$: | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$1.641.37 \$0.0 3 \$0.00 \$0.0 | 0 \$0.00 \$18.075. 0 \$0.00 \$16.433. | 03 \$2.863.90 66 \$2.863.90 | | \$0.00 \$0.00 58.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | S0.00 S0.00 S0.00 S0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$2.398.60 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$4.315.14 \$0.00 \$7.243.74 | 14 \$13,759.89 74 \$9,189.92 |
| 09378 | Gallegos González Francisco Padilla Del Rio Blanca Estela | Auditor de Legalidad Secretaria de Dento | Depto. Consult. y Cont. Patri. Púb. T | \$15,276.20 \$3 \$8,400.56 \$3 | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$168.2 | | 0 \$0.00 \$16,433. 0 \$0.00 \$9,558. | 66 \$2,863.90 | \$0.00 \$1,451.24 | \$0.00 \$0.00 06.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | \$0.00 \$0.00 \$3,211.52 \$82.80 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$1,000.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$4,315.14 \$0.00 \$7,281.41 | 14 \$12,118.52 41 \$2,276.61 |
| 09400 | Guzmán Muñoz Ana Luisa Castañeda Loza Susana | Auditor A Auxiliar Admyo. | Depto. al Poder Judicial y Tribunal de A T Dir. General de Administración T | \$15,276.20 \$: \$7,698.28 \$: \$7,645.16 \$: | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$1,641.37 \$0.0 3 \$0.00 \$0.0 | 0 \$0.00 \$18,075. 0 \$0.00 \$8,855. | 03 \$2,863.90 74 \$1,133.03 | \$97.65 \$1,451.24 \$3,7 \$0.00 \$731.34 \$3,8 | 32.54 \$0.00 38.05 \$0.00 | \$0.00 \$0.0 \$0.00 \$76.9 | \$0.00 \$0.00 \$ \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$1,075.00 | \$0.00 \$2,008.84 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$10,154.17 \$0.00 \$6,854.40 | 17 \$7,920.86 40 \$2,001.34 |
| 09594 | Arellano Guzmán Edgar Gerardo | Auxiliai de Maliterii i i i e i i u | | \$13,886.50 \$: \$15,276.20 \$: | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$1,641.37 \$0.0 3 \$1,640.37 \$0.0 | 0 \$0.00 \$8,802. 0 \$0.00 \$16,685. 0 \$0.00 \$16,433. | 33 \$2,537.04 66 \$2.863.90 | \$0.00 \$7.26.29 \$0.00 \$1,319.22 \$201.60 \$1,451.24 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$76.4 \$0.00 \$138.8 \$0.00 \$0.00 | 7 \$3,949.33 \$122.70 0 \$3,141.70 \$81.00 | \$0.00 \$0.00 | \$0.00 \$500.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.588.81 | \$0.00 \$0.00 | \$0.00 \$8,067.16 \$0.00 \$11,328.25 | 20 \$3,551.42 16 \$8,618.17 25 \$5,105.41 |
| 09598 09599 | Farias Caloca Victor Manuel Macias Arias Carlos Manuel | Supervisor Auditor A | Depto, Audi, Ob. Pública De Municipios T Depto, Audit, O Púb, de las Entidades Fi T | \$17,195.68 \$: \$15,276.20 \$: | 332.86 \$278.20 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$0.00 \$0.0 3 \$1,641.37 \$0.0 | 0 \$0.00 \$18,631. 0 \$0.00 \$18,075. | 34 \$3,477.29 03 \$2,863.90 | \$0.00 \$1,660.02 \$103.50 \$1,451.24 | \$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 \$0.00 \$2,384.71 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$5,137.31 \$0.00 \$6,803.35 | 31 \$13,494.03 35 \$11,271.68 |
| 09610 | Vargas Avalos Ismael Ramiro Candor Sánchez Ivan Andres | Auditor A Auditor A | Depto. al Poder Judicial y Tribunal de A T Depto. al Poder Judicial y Tribunal de A T | \$15,276.20 \$: \$15,276.20 \$: | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$0.00 \$0.0 3 \$0.00 \$0.0 | 0 \$0.00 \$16,433. 0 \$0.00 \$16,433. | 66 \$2,863.90 66 \$2,863.90 | \$155.35 \$1,451.24 \$3,6 \$0.00 \$1,451.24 | 12.00 \$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 \$1,551.06 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$9,633.55 \$0.00 \$4,315.14 | 55 \$6,800.11 14 \$12,118.52 |
| 09611 09612 | | Supervisor C Auditor A | | | 332.86 \$287.20 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$168.2 | | | | | \$0.00 \$0.00 49.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | S0.00 S0.00 S0.00 S0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$2.860.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$3.400.00 \$0.00 \$0.00 | \$95.00 \$8.635.86 \$0.00 \$12.124.14 | 86 \$10.004.48 14 \$4.309.52 |
| J9615 09624 | Robles Dueñas Mario Fernando | Auditor A Auditor A Supeniers | Depto. Audit. Depen. Ejecutivo y Organis T Depto. Audi. Ob. Pública De Municípios T Dento. al Poder Luticia y Tétunal de A T | \$15,276.20 \$: \$15,276.20 \$: \$17,195.68 \$: | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$0.00 \$0.0 3 \$1,641.37 \$0.0 | 0 \$0.00 \$16,433. 0 \$0.00 \$18,075. | 66 \$2,863.90 03 \$2,863.90 | \$0.00 \$1,451.24 \$473.85 \$1,451.24 \$0.00 \$1.660.87 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | \$0.00 \$0.00 \$2,413.59 \$146.25 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$1,666.67 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$3,626.60 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$5,981.81 \$0.00 \$10,975.43 \$0.00 \$5,140.86 | 43 \$7,099.60 |
| J9627 09629 | Garcia Reyes Maria Patricia Torres Cadena Luis Guillermo Mejia Duran Carlos Daniel | Auditor A Jefe B de Depto, de Capacitación a E | Depto. al Poder Judicial y Tribunal de A T Dpto. Audit.a Municipios Zona A T Depto. Capacitación E Investigación C | \$15,276.20 \$: \$20,074.77 \$: | 332.86 \$0.00 332.86 \$179.48 | \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$1,641.37 \$0.0 3 \$0.00 \$0.0 | 0 \$0.00 \$18,075. 0 \$0.00 \$21,411. | 03 \$2,863.90 71 \$4,311.40 | \$0.00 \$1,451.24 \$3,0 | 00.00 \$1,910.42 \$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 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$9,225.56 | 56 \$8,849.47 |
| 09659 | Cerda Vidal Rafael | Auditor de Legalidad Auditor A | Depto. de Responsab. y Finiq. T | \$20,074.77 \$: \$15,276.20 \$: \$15,276.20 \$: \$15,276.20 \$: | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$1,641.37 \$0.0 | 0 \$0.00 \$18,075. 0 \$0.00 \$18,075. | 03 \$2,863.90 03 \$2,863.90 | \$103.50 \$1,451.24 \$0.00 \$1,451.24 \$5,0 | \$0.00 \$0.00 93.00 \$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 | \$356.00 \$2,384.71 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$7,159.35 \$0.00 \$9,408.14 | 35 \$10,915.68 14 \$8,666.89 |
| 09661 | | Auditor A Analista c.m.h. | Dpto Audit a Municipios Zona A T Depto. Capacitación E Investigación T | \$15,276.20 \$ \$13,886.50 \$ \$6,917.67 \$ \$46.889.96 \$ | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$0.00 \$0.0 3 \$0.00 \$0.0 | 0 \$0.00 \$16,433. 0 \$0.00 \$15,043. 0 \$0.00 \$9,918. | 66 \$2,863.90 96 \$2,537.04 | \$0.00 \$1,451.24 \$131.18 \$1,319.22 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$138.8 | 7 \$3,661.91 \$109.50 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$3,030.43 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$4,315.14 \$0.00 \$10,928.15 | 14 \$12,118.52 15 \$4,115.81 16 \$3,603.11 60 \$22,763.11 |
| 09717 | Delgadillo Madera José Antonio Ceballos Huerta Hilda Xochitl | Director Auditor A | Depto. Administrativo II Dir. de Responsabilidades IT Doto Audit a Municipios Zona D IT | \$46,889.96 \$: \$15,276.20 \$: | 312.10 \$0.00 332.86 \$0.00 | \$615.42 \$168.2 \$656.37 \$168.2 | 3 \$0.00 \$0.0 3 \$0.00 \$0.0 | S0.00 \$47.985. | 71 \$12,745,31 | \$73.24 \$4.454.55 \$5.9 \$0.00 \$1.451.24 | 40.66 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | S0.00 S0.00 S0.00 S0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$2,490.24 \$0.00 \$2.008.84 \$356.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0,315.16 \$0.00 \$25,222.60 \$0.00 \$4,671.14 | 60 \$22.763.11 14 \$11.762.52 |
| 09720 09721 | Gallegos Shibya Diana Concepcion Lozano Franco Mario | Jefe B de Departamento Analista c.m.h. | Depto, Audit, Organismos Púb, Descentral T Depto, de Planeación y C. Pres T | \$20.074.77 \$: \$13,886.23 \$: | 332.86 \$179.56 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$0.00 \$0.0 | 0 \$0.00 \$21.411. 0 \$0.00 \$16,685. | 79 \$4,311,42 06 \$2,536.98 | \$0.00 \$1.924.16 \$10.1 \$0.00 \$1,319.19 \$3.0 | 28.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$138.8 | | \$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 \$16.363.58 \$0.00 \$6,995.03 | 58 \$5.048.21 03 \$9,690.03 |
| 09723 | Monroy Flores Miguel Eduardo | Auditor A Auditor A | Dpto.Audit.a Municipios Zona D C Dpto.Audit.a Municipios Zona C T | \$15,276.20 \$: \$15,276.20 \$: | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$0.00 \$0.0 3 \$0.00 \$0.0 | 0 \$0.00 \$16,433. 0 \$0.00 \$16,433. | 66 \$2,863.90 66 \$2,863.90 | \$0.00 \$1,451.24 \$0.00 \$1,451.24 | \$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 \$4,500.00 \$0.00 \$2,000.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$8,815.14 \$0.00 \$6,315.14 | 14 \$10.118.52 |
| 09723 09744 09745 09746 | | Auditor AA Analista c.m.h. Auditor A | Depto. De Audit. Zona M. Aud.Mpios. T Depto. Análisis y Eval.Hacendaria T Dpto. Audit.a Municipios Zona D T | \$15,276.20 \$: \$15,276.20 \$: \$15,276.20 \$: \$13,886.50 \$: \$15,276.20 \$: | 332.86 \$270.95 332.86 \$270.95 | \$656.37 \$134.5 \$656.37 \$168.2 \$656.37 \$168.2 | 8 \$1,641.37 \$0.0 3 \$0.00 \$0.0 3 \$1,641.37 \$0.0 | 0 \$0.00 \$16,433. 0 \$0.00 \$18,041. 0 \$0.00 \$15,314. 0 \$0.00 \$18,075. | | \$0.00 \$1,451.24 \$2,2 \$107.40 \$1,344.96 \$3,9 \$101.70 \$1,451.24 | 46.67 \$3,345.29 59.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$2,848.95 \$138.8 \$0.00 \$0.0 | 0 \$0.00 \$0.00 7 \$0.00 \$0.00 0 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,500.00 | \$0.00 \$0.00 \$0.00 \$3,012.68 \$0.00 \$2,258.53 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$9,899.19 \$0.00 \$14,012.63 \$0.00 \$9,175.37 | 19 \$8,142.19 63 \$1,302.28 37 \$8,899.66 |
| 09746 09748 09749 | Sauza Villanueva Luis | Auditor A Secretaria de Direccion | Dpto.Audit.a Municipios Zona D T | \$15,276.20 \$3 \$11,236.04 \$3 | 332.86 \$0.00 332.86 \$171.28 | \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$1,641.37 \$0.0 | 0 \$0.00 \$18,075. 0 \$0.00 \$14,206. | 03 \$2,863.90 15 \$1,953.94 | \$182.10 \$1,451.24 \$3 \$195.00 \$1,083.70 | 35.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | 33,958.29 \$110.70 \$2,397.80 \$71.70 | \$0.00 \$0.00 | \$0.00 \$1,491.67 \$0.00 \$0.00 | \$0.00 \$2,286.03 \$0.00 \$3,028.02 \$0.00 \$3,032.61 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$13,420.92 \$0.00 \$8,734.75 | 92 \$4,654.11 75 \$5,471.40 |
| 09761 | Peña Ríos Marisol Solis Dominguez Celia | Secretaria de Direccion Secretaria de Depto. | Jefatura T Depto. Audit. Depen. Ejecutivo y Organis T Depto. Audit.Ob.Pública De Municipios T | \$11,236.04 \$: \$8,400.84 \$: \$15,276.20 \$: | 332.86 \$171.28 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$168.2 | 3 \$0.00 \$0.0 3 \$1,641.37 \$0.0 | 0 \$0.00 \$12,564. 0 \$0.00 \$11,199. | 78 \$1,953.94 67 \$1,283.10 | \$0.00 \$1,083.70 \$5,7 \$115.80 \$798.08 | | \$0.00 \$112.3 \$0.00 \$84.0 | \$ \$0.00 \$0.00 1 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$750.00 | \$0.00 \$0.00 \$0.00 \$2,382.22 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$8,854.00 \$0.00 \$5,413.21 | 00 \$3,710.78 21 \$5,786.46 97 \$6,067.69 |
| 09764 | Guzmán Manjarrez Luis Barajas Velázquez Ma Del Carmen | Auditor A Secretaria de Depto. | Depto, de Personal | \$8,400.84 S | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$168.2 \$656.37 \$134.5 | 3 \$0.00 \$0.0 8 \$0.00 \$0.0 | 0 \$0.00 \$16,433. 0 \$0.00 \$9,524. | 66 \$2,863.90 65 \$1,275.91 | \$364.00 \$1,451.24 \$0.00 \$798.08 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$84.0 | \$1,000.69 \$55.90 S0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$1,600.00 \$0.00 \$2,333.34 | \$0.00 \$3,030.24 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$10,365.97 \$0.00 \$4,491.34 | 34 S5.033.31 |
| 09785 09786 | Zamora Salcedo Miriam Zelina Gutierrez Lizares Ricardo | Auditor AA Secretaria de Direccion Auditor de Legalidad | Jefatura T | | 332.86 \$0.00 332.86 \$171.28 332.86 \$0.00 | \$656.37 \$134.5 \$656.37 \$134.5 \$656.37 \$134.5 | 8 \$0.00 \$0.0 | 0 \$0.00 \$16.400. 0 \$0.00 \$12,531. 0 \$0.00 \$16,400. | 13 \$1,946.03 | \$223.99 \$1,083.70 | 51.09 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$112.3 \$0.00 \$0.0 | | \$0.00 \$0.00 \$0.00 | \$0.00 \$1,250.00 \$0.00 \$3,750.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$3,352.70 \$0.00 \$2,384.71 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$6,308.32 \$0.00 \$10,468.78 \$0.00 \$6,691.94 | 78 \$2,062.35 |
| 09787 09788 | Gonzalez Alvarado Gabriel Diaz Frias Rita | | Dento De Audit Zona M. Aud Moine T. | \$15,276.20 \$: \$13,897.04 \$: \$15,276.20 \$: | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$134.5 \$656.37 \$134.5 | 8 \$0.00 \$0.0 8 \$0.00 \$0.0 | 0 \$0.00 \$16,400. 0 \$0.00 \$15,020. | 01 \$2,855.99 85 \$2,531.61 | \$436.80 \$1,451.24 \$2,3 \$473.20 \$1,320.22 | 93.75 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$138.9 | \$0.00 \$0.00 7 \$2,424.31 \$146.90 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$356.00 \$3,580.86 \$0.00 \$3,600.01 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$11,074.64 \$0.00 \$10,635.22 \$0.00 \$9,307.23 | 64 \$5,325,37 |
| 09789 | Oregel Gómez Eleno | Auditor A | Depto, de Planeacion y C. Pres C | \$15,276.20 \$3 | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$134.5 \$656.37 \$134.5 | 8 \$0.00 \$0.0 8 \$1,641.37 \$0.0 | 0 \$0.00 \$16,400. 0 \$0.00 \$18,041. | 38 \$2,855.99 | \$0.00 \$1,451.24 \$0.00 \$1,451.24 \$5,0 | \$0.00 \$0.00 93.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$5,000.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$9,400.23 | 23 \$8,641.15 |
| 09792 | | Auditor de Legalidad Analista c.m.h. Auviliar Contable | Depto. de Responsab. y Finiq. T Depto. Análisis y Eval.Hacendaria T Depto. Análisis y Eval.Hacendaria T | \$15,276.20 \$: \$13,886.50 \$: \$7.691.51 \$: | 532.86 \$0.00 332.86 \$0.00 | \$656.37 \$134.5 \$656.37 \$134.5 \$656.37 \$134.5 | 8 \$1,641.37 \$0.0 8 \$0.00 \$0.0 | 0 \$0.00 \$18,041. 0 \$0.00 \$15,010. | 38 \$2,855.99 31 \$2,529.13 32 \$1,124.30 | \$0.00 \$1,451.24 \$3,8 \$174.90 \$1,319.22 \$0.00 \$730.60 \$2.5 | 50.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$138.8 \$0.00 \$76.9 | \$0.00 \$0.00 7 \$3,621.03 \$112.50 80.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$1,250.00 | \$0.00 \$0.00 \$0.00 \$3,030.43 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$8,157.23 \$0.00 \$11,926.08 \$0.00 \$5.746.00 | 23 \$9,884.15 |
| 09802 | Cervantes Ibarra Mayra Gabriela | Auxiliar Contable Secretaria de Depto. Analista c.m.h. | Depte. Administrativo Dir. Técnica T Dente Audit O Pub. a Organismos Públicos T | \$8,400.56 \$3 \$13,886.50 \$3 | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$134.5 \$656.37 \$134.5 \$656.37 \$134.5 | 8 \$1,641.37 \$0.0 8 \$0.00 \$0.0 | 0 \$0.00 \$8,815. 0 \$0.00 \$11,165. 0 \$0.00 \$15,010. | 74 \$1,275.85 31 \$2,529.13 | \$77.85 \$798.05 \$1,9 \$114.98 \$1.319.22 \$1.0 | 06.00 \$0.00 17.68 \$0.00 | \$0.00 \$76.9 \$0.00 \$84.0 \$0.00 \$138.8 | 50.00 \$0.00 1 \$0.00 \$0.00 7 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$1,250.00 \$0.00 \$833.34 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$2,216.71 \$0.00 \$3.032.39 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$5,746.00 \$0.00 \$7,191.81 \$0.00 \$8.152.27 | 31 \$3,973.93 27 \$6,858.04 |
| 09814 | Vargas Curiel Carmen Lucia Matus Orozco Helena María | Auditor de Legalidad Secretaria de Deoto. | Jefatura T Depto, Audi Ob Pública De Municipios T | | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$134.5 \$656.37 \$134.5 | 8 \$1.641.37 \$0.0 8 \$1.641.37 \$0.0 | 0 \$0.00 \$18.041. 0 \$0.00 \$11.165. | 29 \$2.855.97 74 \$1.275.85 | \$0.00 \$1.451.23 \$80.33 \$798.05 \$1.6 | \$0.00 \$0.00 74.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$84.0 | S3.665.31 \$70.88 S0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$625.00 \$0.00 \$1.666.67 | \$0.00 \$0.00 \$0.00 \$2.378.46 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$8.668.39 \$0.00 \$7.957.37 | 39 \$9.372.90 37 \$3.208.37 |
| 09822 . | Jiménez Arias Alma Elizabeth Montes Espinoza Roberto | Auditor de Legalidad Auditor AA | Depto, Consult, y Cont. Patri. Púb. T Depto, De Audit, Zona M. Aud.Mpios. T | \$15,276.20 \$3 \$15,276.20 \$3 | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$134.5 \$656.37 \$134.5 | 8 \$0.00 \$0.0 8 \$0.00 \$0.0 | 0 \$0.00 \$16,400. 0 \$0.00 \$16,400. | 01 \$2,855.99 01 \$2,855.99 | \$0.00 \$1,451.24 \$0.00 \$1,451.24 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | 33,956.22 \$221.00 50.00 \$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 \$8,484.45 \$0.00 \$4,307.23 | 45 \$7,915.56 |
| 39828 09845 | Mejia Ceja Librada Flores Vázquez Juan Manuel Andrade Guizar Ima Belen | Auditor de Legalidad Auditor AA Secretaria de Depto. | Depto. Consult. y Cont. Patri. Púb. T Depto. De Audit. Zona M. Aud. Mpios. T Depto. de Personal T | \$15,276.20 \$3 \$15,276.20 \$3 \$8,400.84 \$3 | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$134.5 \$656.37 \$134.5 | 8 \$1,641.37 \$0.0 8 \$0.00 \$0.0 8 \$1,641.37 \$0.0 | 0 \$0.00 \$18,041. 0 \$0.00 \$16,400. 0 \$0.00 \$11,186 | 01 \$2,855.99 | \$126.00 \$1,451.24 \$2,9 \$0.00 \$1,451.24 \$6,1 \$0.00 \$798.08 \$2,8 | 93.36 \$0.00 01.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | 3 \$18.68 3 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$11,439.63 \$0.00 \$10,410.59 \$0.00 \$4.959.00 | 59 \$5,989.42 |
| 09948 | Ponce Garza Luis Javier Naveja Macias Claudia Gabriela | Auditor A Auditor de Legalidad | Depto. de Personal T Dpto.Audit.a Municipios Zona A T Depto. Jurídico T | \$15,276.20 \$: | 332.86 \$0.00 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$134.5 \$656.37 \$134.5 \$656.37 \$134.5 | 8 \$0.00 \$0.0 | 0 \$0.00 \$16,400. | 01 \$2,855.99 38 \$2,855.99 | \$0.00 \$1,451.24 \$2,9 \$0.00 \$1,451.24 \$4,9 | | \$0.00 \$84.0 \$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 \$3,587.50 | \$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 \$4,959.00 \$0.00 \$7,298.45 \$0.00 \$12,795.73 | 45 \$9,101.56 |
| 10033 | Arellano Padilla María Teresa | Auditor Especial de C.F. Jefe A de Departamento Auditor de Legalidad | Directores C | \$15,276.20 \$3 \$59,204.45 \$3 \$21,140.65 \$3 \$15,276.20 \$3 | 312.10 \$0.00 332.86 \$0.00 | \$615.42 \$134.5 \$656.37 \$134.5 | 8 \$0.00 \$0.0 8 \$0.00 \$0.0 | 0 \$0.00 \$18,041. 0 \$0.00 \$60,266. 0 \$0.00 \$22,264. 0 \$0.00 \$18,041. | 55 \$16.920.80 | \$111.90 \$5,624.42 \$147.60 \$2,008.36 | \$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 \$6,062.50 \$0.00 \$0.00 | \$0.00 \$2,389.70 \$356.00 \$3,036.41 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$25,046.82 \$0.00 \$16,178.09 | 82 \$35,219,73 |
| 10097 10099 10102 | Jauregui Gomez Francisco Javier | Auditor de Legalidad Auditor A Analista c.m.h. | Depto. Administrativo | 310.2/6.2U S | 332.86 \$0.00 332.86 \$0.00 332.86 \$0.00 | \$856.37 \$134.5 \$856.37 \$134.5 \$856.37 \$134.5 | 8 \$1,641.37 \$0.0 8 \$1,641.37 \$0.0 8 \$1,641.37 \$0.0 | S0.00 \$18.041. | 38 S2.855.99 | \$112.20 \$1,451.24 \$4,0 \$312.00 \$1.451.24 \$2.0 \$103.50 \$1.319.22 \$1.6 | 00.00 \$0.00 69.00 \$0.00 67.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$138.8 | \$0.00 \$0.00 \$2.145.41 \$130.00 \$0.00 \$2.25 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$625.00 \$0.00 \$0.00 | \$0.00 \$2,308.17 \$0.00 \$2,962.35 \$0.00 \$2.384.71 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$10,727.60 \$0.00 \$12.570.99 \$0.00 \$8.142.43 | 09 \$6,086.37 60 \$7,313.78 99 \$5,470.39 43 \$8,509.25 |
| 10104 10106 | Perez Perez Moises Vaca López José Alfredo | Analista c.m.h. Auditor A Supervisor | Depto, Audit, O Púb, de las Entidades Fi T Depto, De Audit, Zona M. Aud.Mpios, T | \$15,276.20 \$: \$17,195.68 \$: | 332.86 \$0.00 332.86 \$0.00 332.86 \$287.20 | \$656.37 \$134.5 \$656.37 \$134.5 | 8 \$1.641.37 \$0.0 8 \$1,641.37 \$0.0 | 0 \$0.00 \$18.041. 0 \$0.00 \$20,248. | 38 \$2.855.99 06 \$3,469.89 | \$111.90 \$1.451.24 \$5.0 \$168.00 \$1,660.87 \$1,2 | 93.00 \$0.00 00.00 \$0.00 | \$0.00 \$138.8 \$0.00 \$0.0 \$0.00 \$0.0 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$1.000.00 \$0.00 \$0.00 | \$0.00 \$2.384.71 \$0.00 \$2.389.70 \$0.00 \$3,030.24 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$12.901.83 \$0.00 \$13,587.22 | 83 \$5.139.55 22 \$6,660.84 |
| 10107 | Virgen Pulido Daniel Gonzalez Orozco Cesar Alonso | Auditor A Jefe A de Departamento | Dpto Audit a Municipios Zona A T | \$15,276.20 \$3 | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$134.5 \$656.37 \$100.9 | 8 \$0.00 \$0.0 4 \$1,641.37 \$0.0 | 0 \$0.00 \$16,400. 0 \$0.00 \$24,339. | 01 \$2,855.99 | \$168.00 \$1,451.24 \$2,5 | 07.00 \$0.00 \$0.00 \$4,913.22 | \$0.00 \$0.0 \$0.00 \$0.0 | \$1,605.76 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$3,437.50 | \$0.00 \$3,030.24 \$356.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$11,659.63 \$0.00 \$15,456.78 | 63 \$4,740.38 78 \$8,882.69 |
| 10130 | Garnica Lopez Jose Luis | Secretana de Depto. Analista c.m.h. | Depto. de Responsab. y Finiq. C Depto. Audi.Ob.Pública De Municipios T Dir. Canaral de Administración | \$8,400.56 \$: \$13,886.50 \$: \$9,880.91 \$: | 532.86 \$0.00 332.86 \$0.00 | \$656.37 \$134.5 \$656.37 \$134.5 \$656.37 \$0.0 | 8 \$0.00 \$0.0 8 \$0.00 \$0.0 | 0 \$0.00 \$9,524. 0 \$0.00 \$15,010. | | \$0.00 \$798.05 \$0.00 \$1,319.22 \$0.00 \$0.00 \$1.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$138.8 \$0.00 \$0.00 | 9 \$0.00 \$0.00 7 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$875.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$512.23 \$0.00 \$0.00 \$0.00 | \$0.00 \$3,461.13 \$0.00 \$3,987.22 \$0.00 \$4,449.50 | 13 \$6,063.24 22 \$11,023.09 50 \$6,420.64 |
| 10205 | Cruz Raygoza Carlos Arturo Earnandez Reuna Imalda Maria | Vigilancia Auxiliar Admvo. Secretaria de Depto. | Dir. General de Administración T Depto. de Responsab. y Finiq. T Dpto.Audit.a Municipios Zona D T | \$8,400.84 \$3 | 332.86 \$0.00 332.86 \$0.00 332.86 \$49.78 | \$656.37 \$0.0 \$656.37 \$134.5 \$656.37 \$134.5 | 8 \$0.00 \$0.0 | 0 \$0.00 \$10,870. 0 \$0.00 \$8,822. 0 \$0.00 \$9,574. | 09 \$1,125.84 | \$0.00 \$938.69 \$1,9 \$0.00 \$731.34 \$3,8 \$156.30 \$802.81 \$1,2 | 47.51 \$0.00 50.00 \$0.00 50.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$76.9 \$0.00 \$84.0 | \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 1 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$1,333.34 \$0.00 \$1,250.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,819.21 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$4,449.50 \$0.00 \$7,117.50 \$0.00 \$7,648.87 | 50 \$1,704.59 87 \$1,925.56 |
| 10286 | Carmona Oregel Joel González Mora Imelda | Auxiliar de Mantenimiento Auditor | Dir. General de Administración T Dir. General de Administración T T T T | \$7,443.72 \$: \$14,874.13 \$: \$14,884.54 \$: | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$0.0 \$656.37 \$0.0 | 0 \$1,641.37 \$0.0 0 \$0.00 \$0.00 | 0 \$0.00 \$10,074. 0 \$0.00 \$15,863. | 32 \$1,042.72 36 \$2,729.77 | | 83.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$74.4 \$0.00 \$0.0 | \$0.00 \$0.00 \$3,952.85 \$88.65 | \$0.00 \$0.00 | \$0.00 \$833.34 \$0.00 \$0.00 | \$0.00 \$2,762.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$6,380.25 \$0.00 \$8,184.31 | 25 \$3.694.07 |
| 10354 | Ruiz Velasco Castaneda Artemisa Del Basilio Caro Barbara | Auditora Asesor Diputado | Jefatura T Depto, al Poder Judicial y Tribunal de A T | \$10.433.34 S | 332.86 \$0.00 332.86 \$877.75 | \$656.37 \$134.5 \$656.37 \$134.5 | | 0 \$0.00 \$17.649. 0 \$0.00 \$14.076. | 72 \$2.763.87 27 \$1.923.39 | \$0.00 \$1.414.03 \$2.3 \$174.90 \$1.074.55 \$1.2 | | \$0.00 \$0.0 \$0.00 \$0.0 | S0.00 S0.00 S1.218.35 S32.70 | \$0.00 \$0.00 | \$0.00 \$2.000.00 \$0.00 \$1.000.00 | \$0.00 \$0.00 \$0.00 \$3.030.43 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$8.544.90 \$0.00 \$9.654.32 | 31 \$7,679.05 90 \$9,104.82 32 \$4,421.95 |
| 10376 | Martinez Hemández Susana Madeley Gonzalez Silva Sernin | Secretaria de Depto. Secretaria de Depto. Intendente | Doto Audit, a Municipios Zona C T Dir. Audit. Poderes del Estado y Organis T Depto. de Servs. Generales T | | 332.86 \$0.00 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$134.5 \$656.37 \$134.5 \$656.37 \$134.5 | 8 \$1.641.37 \$0.0 8 \$0.00 \$0.0 8 \$1,641.37 \$0.0 | 0 \$0.00 \$11.166. 0 \$0.00 \$9,524. 0 \$0.00 \$8,964. | 65 \$1,275.91 | | 95.00 \$0.00 \$0.00 \$0.00 82.00 \$0.00 | \$0.00 \$84.0 \$0.00 \$84.0 \$0.00 \$62.0 | \$0.00 \$0.00 \$933.03 \$27.90 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$1,250.00 \$0.00 \$0.00 \$0.00 \$1,000.00 | \$0.00 \$2.610.57 \$0.00 \$3,032.61 \$0.00 \$2,397.43 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$7.608.75 \$0.00 \$6,346.54 \$0.00 \$5,557.34 | 54 \$3,178.11 34 \$3,407.50 |
| 10463 10467 | Cortés Galván Maria Del Socorro Morales Alvarez Ana Maria | Secretaria Analista | Dir General de Administración T | \$11,216.61 \$: \$13,180.80 \$: \$19,219.02 \$: | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$0.0 \$656.37 \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$0.00 \$12,205. 0 \$0.00 \$14,170. | 84 \$1,869.52 03 \$2,331.50 | \$0.00 \$1,065.58 \$3,7 \$0.00 \$1,252.18 \$1,1 | | \$0.00 \$112.1 \$0.00 \$131.8 | 7 \$0.00 \$0.00 1 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$1,000.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$200.00 | \$0.00 \$7,786.27 \$0.00 \$5,114.31 | 27 \$4,419.57 31 \$9,055.72 |
| 10600 | Estrada Morales Octavio | Analista | Dir. Administrativa | \$19,219.02 \$3 \$13,180.80 \$3 \$82,776.31 \$3 | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$0.0 \$656.37 \$0.0 | 0 \$1,641.37 \$0.0 0 \$0.00 \$0.0 | 0 \$0.00 \$21,849. 0 \$0.00 \$14,170. | 03 \$2,331.50 | \$0.00 \$1,252.18 \$3,5 | | \$3,267.95 \$0.0 \$0.00 \$131.8 | \$3,210.44 \$96.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$1,666.67 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$13,739.56 \$0.00 \$8,935.12 | 12 \$5,234.91 |
| 10601 10721 10722 | Avalos Iñiquez Manuel | Jefe de Departamento | Auditor Superior C Dir. Administrativa C Dir. Administrativa C Dir. Administrativa C | \$82,776.31 \$: \$23,588.69 \$: \$23,588.51 \$: | 312.10 \$0.00 332.86 \$0.00 | \$615.42 \$134.5 \$656.37 \$0.0 \$656.37 \$0.0 | 8 \$0.00 \$0.0 0 \$0.00 \$0.0 | 0 \$0.00 \$83,838. 0 \$0.00 \$24,577. 0 \$0.00 \$24,577 | | \$0.00 \$7,863.75 \$0.00 \$2,240.93 \$3,9 \$598.00 \$2,240.91 | \$0.00 \$0.00 97.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 | 3 \$0.00 \$0.00 \$0.00 \$0.00 \$3.952.85 \$382.48 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$625.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$356.00 \$3,830.54 | \$0.00 \$0.00 \$0.00 \$0.00 \$882.72 \$1.000.00 | \$0.00 \$32,798.98 \$0.00 \$11,499.19 \$0.00 \$19,109.71 | |
| 10721 10722 10726 10736 10736 10739 10744 10747 | Manzano Luna Mario Alberto Matute Veytia Rafael Carlos Villanueva Jiménez Jorge | Jefe de Departamento Jefe de Departamento Director | Dir. de Audit a Municipios C Directores T | \$23,588.51 \$: \$46,889.80 \$: | 332.86 \$0.00 312.10 \$0.00 | \$656.37 \$0.0 \$615.42 \$134.5 | 0 \$0.00 \$0.0 8 \$0.00 \$0.0 | 0 \$0.00 \$24,577. 0 \$0.00 \$24,577. 0 \$0.00 \$47,951. | 74 \$5.261.21 90 \$12.733.82 | \$0.00 \$2.240.91 \$4.4 \$0.00 \$4.454.53 | 54.81 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | S0.00 S0.00 S0.00 S0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$12.500.00 | \$0.00 \$0.00 \$356.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$11,956,93 \$0.00 \$30,044.35 | 93 \$12,620,81 |
| .0736 10739 | Orozco Rueda Ranulfo Gudiño Gudiño Jesús | Director | Dir, General de Asuntos Jurídicos T | \$21,140,65 \$3 \$53,748,58 \$3 | 332.86 \$0.00 312.10 \$0.00 | \$656.37 \$134.5 \$615.42 \$134.5 | 8 \$0.00 \$0.0 | 0 \$0.00 \$22.264. 0 \$0.00 \$54.810. | 46 \$4.567.22 68 \$15.065.80 | \$0.00 \$5.106.12 \$16.4 | \$0.00 \$0.00 53.00 \$4.498.93 | \$0.00 \$0.0 \$0.00 \$0.0 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$3.750.00 \$0.00 \$6.250.00 | \$0.00 | \$636.74 \$0.00 \$0.00 \$0.00 | \$0.00 \$11.318.32 \$0.00 \$47.373.85 | 32 \$10.946.14 85 \$7.436.83 |
| 10747 | Fonseca Villaseñor Manuel | Jefe B de Profesionalizacion en la Fis Jefe de Departamento Asistente General Administrativo | Depto, de Profesionalización C Dir. Técnica T Dir. Jurídica T | \$23,588.63 \$3 | 332.86 \$179.52 332.86 \$0.00 | \$656.37 \$100.9 \$656.37 \$0.0 \$656.37 \$100.9 | 4 \$0.00 \$0.0 0 \$0.00 \$0.0 4 \$0.00 \$0.0 | 0 \$0.00 \$21,344. 0 \$0.00 \$24,577. 0 \$0.00 \$12,631 | 46 \$4,291.22 86 \$5,261.24 77 \$1,969.70 | \$0.00 \$1,924.16 \$0.00 \$2,240.92 \$0.00 \$1.096.45 \$4 | \$0.00 \$0.00 \$0.00 \$0.00 85.67 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 | 3,956.22 \$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 \$1.250.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$4,000.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$14,171.60 \$0.00 \$7,502.16 \$0.00 \$4,801.82 | 60 \$7,172.86 16 \$17,075.70 82 \$7,829.95 |
| 10781 10802 10810 10812 | Alonso Pañeda Mabel Real Pelayo Martha Glafira Lopez Virgen Maria Lucila | | December 1114 Front Constitution T | \$10,579.64 \$3 \$14,882.51 \$3 \$17,195.68 \$3 | 332.86 \$0.00 332.86 \$287.20 | \$656.37 \$0.0 \$656.37 \$134.5 | 0 \$0.00 \$0.0 8 \$0.00 \$0.0 | 0 \$0.00 \$15,871. 0 \$0.00 \$18,606. | 74 \$2,731.74 69 \$3,469.89 | \$0.00 \$1,413.84 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | S0.00 S0.00 S0.00 S0.00 | \$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 \$4,801.82 \$0.00 \$4,145.58 \$0.00 \$5,130.76 | 82 \$7,829.95 58 \$11,726.16 76 \$13,475.93 |
| 10813 | | Auditor | | \$15,276.20 \$: \$15,276.20 \$: | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$134.5 \$656.37 \$134.5 | 8 \$0.00 \$0.0 | 0 \$0.00 \$16,400. 0 \$0.00 \$16,400. | 01 \$2,855.99 01 \$2,855.99 | \$0.00 \$1,451.24 \$5,0 \$0.00 \$1,451.24 \$4,8 | 93.00 \$0.00 21.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$2,000.00 \$0.00 \$1,500.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$5,130.76 \$0.00 \$11,400.23 \$0.00 \$10,628.23 | 23 \$5,771.78 |
| U838 10841 10842 | Villalobos Acosta Maria Guadalupe Diaz Lara J. Jesús Amezcua Ruíz Diego De Jesus | Jefe A de Departamento Jefe A de Departamento Analista | Depto. de Fraccionamientos o Acciones Ur T Depto.Audit.Ob.Púb. A Municipios T Depto.Audit.Ob.Púb. A Municipios C | \$19,738.81 \$3 \$19,738.81 \$3 \$13,639.87 \$3 | 532.86 \$0.00 332.86 \$0.00 | \$656.37 \$134.5 \$656.37 \$134.5 | 8 \$0.00 \$0.0 8 \$1,641.37 \$0.0 | 0 \$0.00 \$20,862. 0 \$0.00 \$22,503. | 62 \$4,146.67 99 \$4,146.67 | \$0.00 \$1,875.19 \$0.00 \$1,875.19 \$0.00 \$1,205.79 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | 3 \$0.00 \$0.00 3 \$3,379.63 \$105.00 | \$0.00 \$0.00 | \$0.00 \$3,750.00 \$0.00 \$2,000.00 \$0.00 \$3,232,24 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$9,771.86 \$0.00 \$11,506.49 \$0.00 \$7,418.66 | 49 \$10.997.50 |
| 10841 10842 10844 10847 | Amezcua Ruiz Diego De Jesus Espinosa Sonora Gilberto Ixcoatl Zambrano Ramírez Jorge | Analista Analista Jefe B de Aud. a Municipios | Dir, Técnica T | \$13,639.87 \$1 \$13,520.84 \$1 \$20,074.77 \$1 | 332.86 \$0.00 332.86 \$0.00 332.86 \$179.53 | \$656.37 \$100.9 \$656.37 \$0.0 \$656.37 \$134.5 | 3 \$1,641.37 \$0.0 0 \$1,641.37 \$0.0 8 \$1,641.37 \$0.0 | 0 \$807.48 \$17,178. 0 \$0.00 \$16.151. 0 \$0.00 \$23.019. | 88 \$2,653.13 44 \$2,411.47 48 \$4,301.32 | \$0.00 \$1,295.79 \$195.00 \$1,284.48 \$1.3 \$0.00 \$1,924.16 | \$0.00 \$0.00 43.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$136.4 \$0.00 \$135.2 \$0.00 \$0.0 | S0.00 S0.00 S2.126.26 S63.58 S0.00 S0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$3,333.34 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$3.032.61 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$750.00 | \$0.00 \$7,418.66 \$0.00 \$10.591.61 \$0.00 \$6.975.48 | |
| 10910 10915 | Pérez Garduño Federico Araiza Orózco Leticia | Director Auditor | Dir. De Obra Pública C | \$46.889.80 \$: \$14,873.96 \$: | 312.10 \$0.00 332.86 \$0.00 | \$615.42 \$0.0 \$656.37 \$0.0 | 0 \$1.641.37 \$0.0 | 0 \$0.00 \$49.458. 0 \$0.00 \$15,863. | 69 \$12,688,06 19 \$2,729.73 | \$0.00 \$4.454.53 \$146.25 \$1,413.03 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | \$0.00 \$0.00 \$3,952.85 \$88.65 | \$0.00 \$0.00 | \$0.00 \$10.000.00 \$0.00 \$1,250.00 | \$356.00 \$0.00 \$0.00 \$3,032.61 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$27,498,59 \$0.00 \$12,613.12 | 59 \$21,960.10 12 \$3,250.07 |
| 11010 | Flores Rodriguez Demetrio Ramírez Camarillo Pedro | Auxiliar de Mantenimiento Supervisor de Vigilancia | Dir Administrativa T | \$9.881.00 \$3 | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$0.0 \$656.37 \$0.0 | 0 \$0.00 \$0.0 0 \$1,641.37 \$0.0 | \$0.00 \$10.870. | 23 \$1,563.32 | \$0.00 \$938.69 \$8 | 69.00 \$0.00 57.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | 3,949.33 \$122.70 50.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$1,666.67 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$9,109.71 \$0.00 \$4.908.51 | 71 \$1,760.52 51 \$12,925.42 |
| 11016 | López López Lariza | Auditor de Legalidad | Dir. General de Administración T Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T | \$15,203.33 \$: \$53,748.58 \$: \$14,873.96 \$: | 512.1U \$0.00 332.86 \$0.00 | \$615.42 \$0.0 \$656.37 \$0.0 | 0 \$0.00 \$0.0 0 \$1,641.37 \$0.0 0 \$0.00 \$0.0 | 0 \$0.00 \$17.833. 0 \$0.00 \$54.676. 0 \$0.00 \$17,504. 0 \$0.00 \$15,863. | | \$0.00 \$5,106.12 \$10,0 \$182.10 \$1,413.03 \$195.00 \$1,413.01 | 00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | \$0.00 \$0.00 \$3,861.75 \$108.00 \$3,595.11 \$107.50 | \$0.00 \$0.00 \$0.00 | \$0.00 \$8,000.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$3,028.02 \$356.00 \$3,032.61 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$38,126,16 \$0.00 \$11,322,63 \$0.00 \$11,428,92 | 16 \$16,549.94 63 \$6,181.93 |
| 11019 | Eden Wynter Godov Priscila Guadalui | Auditor | Dir. Audit. Poderes del Estado y Organis T | | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$0.0 \$656.37 \$0.0 \$656.37 \$0.0 | 0 \$0.00 \$0.0 0 \$1,641.37 \$0.0 | \$0.00 \$15,863. | 03 \$2,729.69 30 \$1,472.91 | \$129.60 \$1,413.01 \$8 \$0.00 \$898.48 \$6 | 79.00 \$0.00 88.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$94.5 | \$0.00 \$0.00 \$ \$3,952.85 \$88.65 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$1,250.00 \$0.00 \$950.00 | \$0.00 \$3,629.41 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$10,030.71 \$0.00 \$8,145.47 | 71 \$5,832.32 47 \$3,942.83 |
| 11022 | Sepulveda Avalos Freddy Marcos Guzmán Ortiz Juan Manuel Varela Martinez Moises | Auxiliar Admvo. Auxiliar de Mantenimiento Auxiliar de Mantenimiento | Dir. General de Administración T Dirección de Responsabilidades T Dir. General de Administración T | \$9,457.70 \$: \$9,457.70 \$: \$8,474.54 \$: | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$0.0 \$656.37 \$0.0 | 0 \$1,641.37 \$0.0 0 \$1.641.37 \$0.0 | 0 \$0.00 \$12,088. 0 \$0.00 \$11,105. | 30 \$1,472.91 14 \$1,262.90 | \$0.00 \$898.48 \$5 \$0.00 \$805.08 \$9 | 98.00 \$0.00 43.25 \$0.00 | \$0.00 \$94.5 \$0.00 \$84.7 | 3 \$3,952.85 \$118.20 5 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$833.34 \$0.00 \$375.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$7,968.36 \$0.00 \$3,470.98 | 36 \$4,119.94 98 \$7,634.16 73 \$4,510.04 |
| .1023 11026 | Bonifaz Claire Rosa Isela | Secretana | Dir, General de Administración T Dir, General de Administración T | \$8.474.54 \$: \$8.179.20 \$: | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$0.0 \$656.37 \$0.0 | | 0 \$0.00 \$9.463. 0 \$0.00 \$10.809. | 80 \$1,199,82 | \$0.00 \$777.02 | 01.00 S0.00 S0.00 S0.00 | \$0.00 \$84.7 \$0.00 \$81.7 | S \$0.00 \$0.00 S3.521.45 \$105.30 | \$0.00 \$0.00 | \$0.00 \$1.000.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$4.953.73 \$0.00 \$5.685.38 | 38 S5.124.42 |
| | García Limón Rosa | Analista Auditor | Dir. de Audit. a la Obra Pública C Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T | \$13,180.80 \$3 \$14,873.96 \$3 \$14,788.50 \$3 | 532.86 \$0.00 332.86 \$0.00 | \$656.37 \$0.0 \$656.37 \$0.0 | 0 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$1,641.37 \$0.0 | \$0.00 \$15,863. | 19 \$2,729.73 | \$0.00 \$1,413.03 | 94.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$131.8 \$0.00 \$0.0 | S0.00 S0.00 S0.00 S0.00 | \$0.00 \$0.00 | \$0.00 \$2,000.00 \$0.00 \$1,250.00 \$0.00 \$2,500.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$10,109.49 \$0.00 \$5,392.76 \$0.00 \$11,544.54 | 76 \$10,470.43 |
| /1124 11129 | Villaseñor Magaña Primavera María E | Auditor Auditor Secretaria | Dir. Audit. Poderes del Estado y Organis T Despacho del Auditor Superior T Dir. General de Administración T | \$14,788.50 \$: \$14,301.85 \$: \$8.179.36 \$: | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$0.0 \$656.37 \$0.0 \$656.37 \$0.0 | 0 \$0.00 \$0.0 | 0 \$0.00 \$17,419. 0 \$0.00 \$15,291. 0 \$0.00 \$9.168. | 08 \$2.595.17 | \$0.00 \$1.358.68 \$3.5 | 90.00 \$0.00 99.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$81.7 | 3 \$0.00 \$0.00 3 \$0.00 \$0.00 9 \$579.36 \$39.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$3.031.05 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$7.552.85 | 85 \$7 738 23 |
| 11131 | Ruvalcaba Molina Ma. Guadalupe Vic | Supervisor | Dir. Audit. Poderes del Estado y Organis T Dirección de Responsabilidades T | \$8,179.36 \$: \$14,873.96 \$: \$17,031.43 \$: | 332.86 \$0.00 332.86 \$0.00 | \$656.37 \$0.0 \$656.37 \$0.0 | 0 \$0.00 \$0.0 | 0 \$0.00 \$15,863. 0 \$0.00 \$18,020. | 66 \$3,294.08 | \$438.75 \$777.04 \$0.00 \$1,413.03 \$0.00 \$1,617.99 \$4,3 | \$0.00 \$4,234.04 07.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 | \$0.00 \$0.00 \$3,952.85 \$256.10 | \$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 \$8,376.80 \$0.00 \$13,428.02 | 02 \$4,592.64 |
| | Navarro Sanchez Jose Fernández Hernández Roberto Aleian | Coordinador de Personal de Vigilancia | Dir. Administrativa T Dir. de Programación, Evaluacion y Segui T | \$17,031.43 \$: \$17,982.56 \$: | 332.86 \$0.00 | \$656.37 \$0.0 \$656.37 \$0.0 | 0 \$0.00 \$0.0 | 0 \$0.00 \$18,971. | 79 \$3,579.42 | \$0.00 \$1,708.34 \$1,2 | 50.00 \$0.00 | \$0.00 \$0.0 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$6,537.76 | 76 \$12,434.03 |

| 4 Pandard Isina Cabia: *** | a Panisias Misfans | Die Conseel de Administración | 940 500 00 | 0 6222.00 | en no eese 27 | en on l | en on | 0.00 844 500.04 80 444 *** | 80.00 | 60.00 | 00.00 | 80.00 | 80.00 | \$4.000.00 | 20.00 | \$0.00 \$0.00 | en on |
|---|--|---|--|--|---|---|-------------------------------------|---|--|------------------------------------|--|------------------------------------|--|------------------------------------|--|----------------------------------|---|
| 1 Sandoval Jaime Gabriela Alejandra | | Dir. General de Administración T | \$13,520.68 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 | \$0.00 \$ | 0.00 \$14,509.91 \$2,411.44 | \$0.00 \$1,284.46 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$4,000.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$7,695.90 |
| 5 Bernal Ahumada Rene | Asistente | Dir. General de Administración T | \$12,430.86 \$17,031.43 | 5 \$332.86 3 \$332.86 | \$0.00 \$656.37 \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$13,420.08 \$2,155.11 0.00 \$18,020.66 \$3,294.08 | \$0.00 \$1,180.93 \$4,144.00 | \$0.00 \$0.00 \$4.635.18 \$0.00 | \$124.31 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,933.34 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$9,537.69 |
| 9 Enriquez Orózco Jorge Angel | Supervisor | Dir. de Audit. a la Obra Pública T | \$17,031.43 | 3 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 \$ | | \$0.00 \$1,617.99 \$0.00 \$0.00 \$961.76 \$3.248.00 | \$4,635.18 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$9,547.25 \$0.00 \$7,651.19 |
| 7 Huerta González América Elizabeti | | Dir. de Audit, a la Obra Pública T | \$10,123.83 | 5 \$332.86 5 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1,641.37 | \$0.00 | | | \$0.00 | \$101.24 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,725.00 \$0.00 | \$0.00 | \$0.00 | |
| 3 Corona Gil Jorge Alejandro | Auxiliar de Mantenimiento | Dir. General de Administración T | \$7,444.06 | \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 \$ | | | \$0.00 | \$74.44 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$2.880.00 \$0.00 | \$2,923.26 | \$0.00 | \$0.00 \$5,546.52 |
| 5 Cortes Radall Roxana | Analista | Dir. General de Administración T | \$14,172.01 | 1 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 \$ | 0.00 \$15,161.24 \$2,564.63 | \$0.00 \$1,346.34 \$0.00 | \$0.00 \$0.00 | \$0.00 \$3,952.85 | \$88.65 \$0.00 | | | \$0.00 | \$0.00 \$0.00 | \$0.00 \$10,832.47 |
| 4 Cabral Cázares María Guadalupe | Secretana | Dir. Técnica T | \$11,279.07 | 7 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1,641.37 | \$0.00 | 0.00 \$13,909.67 \$1,884.21 | \$0.00 \$1,071.51 \$3,760.00 | \$0.00 \$0.00 | \$112.79 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,500.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$8,328.51 |
| | Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14.873.96 | 6 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | | 0.00 \$15.863.19 \$2.729.73 | \$0.00 \$1.413.03 \$3.300.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,500.00 \$356.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$9.298.76 |
| 3 Ocaña Navarro Heriberto | Jefe de Departamento | Dir. Técnica T | \$23,588.77 | | | \$0.00 \$1.641.37 | \$0.00 | 0.00 \$26,219.37 \$5,261.28 | \$0.00 \$2.240.93 \$3.148.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$356.00 | \$0.00 | \$0.00 | \$0.00 \$11.006.31 |
| Vivanco Hernandez Jose De Jesus | s Vigilante | Dir. Administrativa T | \$9.881.00 | 0 \$332.86 | \$0.00 \$656.37 | \$0.00 | \$0.00 S | 0.00 \$10.870.23 \$1.563.32 | \$0.00 \$938.69 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$600.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$3.102.01 |
| 3 Rivera Sandoval Jorge Luis | Auditor de Legalidad | Dirección General de Asuntos Jurídicos C | \$14,301.88 | 5 \$332.86 | \$0.00 \$656.37 | \$0.00 | \$0.00 | 0.00 \$15,291.08 \$2,595.17 | \$0.00 \$1,358.68 \$4,768.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$2,183.33 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$10,905.18 |
| Z Perez Novoa Agni Adnan | Analista | Depto. del Auditor Esp. de Cump. Fin. T | \$13,180.80 | 0 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$14,170.03 \$2,331.50 | \$0.00 \$1,252.18 \$2,223.00 | \$0.00 \$0.00 | \$131.81 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$5,938.49 |
| 2 Rodriguez Sahagún Carlos | Auditor | Dir. Técnica T | \$14,874.06 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 | \$0.00 | 0.00 \$15,863.31 \$2,729.75 | \$0.00 \$1,413.04 \$0.00 | \$0.00 | \$0.00 \$3,956.22 | \$221.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$8,320.01 |
| 7 García Velázquez Ulises Octavio | Auditor | Dir. General Administrativa "B" C | \$14,874.13 | 3 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$15,863.36 \$2,729.77 | \$0.00 \$1,413.04 \$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 \$4,142.81 |
| 8 Godoy Medina Oscar Ramón | Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14,874.13 | 3 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1,641.37 | \$0.00 | 0.00 \$17,504.73 \$2,729.77 | \$243.00 \$1,413.04 \$0.00 | \$0.00 \$0.00 | \$0.00 \$846.40 | \$26.30 \$0.00 | \$0.00 | \$1,166.67 \$0.00 | \$3,637.26 | \$0.00 \$0.00 | \$0.00 \$10,062.44 |
| 9 Lizarraga Durán Ernesto | Programador de Sistemas | Dir. Técnica T | \$14,874.13 | 3 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 S | 0.00 \$15,863.36 \$2,729.77 | \$0.00 \$1.413.04 \$1.950.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$356.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$6.448.81 |
| Ramos Villarreal Claudia Esther | | Dir. General de Administración T | \$17,031.43 | 3 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | | 0.00 \$18,020.66 \$3,294.08 | \$0.00 \$1,617.99 \$3,300.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$3,000.00 \$0.00 | \$0.00 | \$0.00 \$750.00 | \$0.00 \$11,962.07 |
| | Vigilante | Dir. Administrativa T | \$9,881.00 | 9332.86 | \$0.00 \$656.37 | \$0.00 | | 0.00 \$10,870.23 \$1,563.32 | \$0.00 \$938.69 \$2,725.00 | \$0.00 | 00.02 | \$0.00 | \$0.00 | \$1,000.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$6.227.01 |
| Siguenza Pastrana Rafael Ignacio Avalos Sánchez Miguel Angel | Droggomodor do Cistomos | Dir. Técnica T | \$14,873.96 | 6 6333.00 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 \$ | 0.00 \$15,863.19 \$2,729.73 | \$0.00 \$1,413.03 \$4,958.00 | E0.00 E0.00 | 80.00 80.00 | \$0.00 \$0.00 | 80.00 | \$1,250.00 \$0.00 | 80.00 | \$0.00 \$500.00 | \$0.00 \$10,850.76 |
| | | | | 0 \$332.00 | \$0.00 \$656.37 | \$0.00 \$0.00 | | | \$0.00 \$1,413.04 \$0.00 | 30.00 30.00 | 30.00 30.00 | | 30.00 | | 30.00 | | |
| Roio Bocanegra María Cristina Eli: Romero Vázquez Ismael | | Depto. del Auditor Esp. de Cump. Fin. T | \$14,874.13 | 3 \$332.86 | | | | | | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$4,142.81 |
| | Auditor de Legalidad | Dirección de Responsabilidades T | \$14,874.13 | 3 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 \$ | 0.00 \$15,863.36 \$2,729.77 | \$0.00 \$1,413.04 \$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 \$4,142.81 |
| 7 Santana Ruelas Olivia | Auditor | Dirección de Responsabilidades T | \$14,874,13 | | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$15.863.36 \$2.729.77 | \$144.60 \$1.413.04 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$3,000.00 \$0.00 | \$3,294,42 | \$0.00 | \$0.00 \$10.581.83 |
| 8 Sánchez Gutiérrez Maria Espectac | ción Auditor de Legalidad | Dirección de Responsabilidades T | \$14.874.13 | 3 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1.641.37 | \$0.00 | 0.00 \$17.504.73 \$2.729.77 | \$0.00 \$1.413.04 \$4.959.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$2,500.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$11.601.81 |
| 9 Esquivel Delgadillo Juan Luis | Asistente | Dir. General Administrativa "B" C | \$12,430.85 | 5 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1,641.37 | \$336.45 | 0.00 \$15,397.90 \$2,155.11 | \$0.00 \$1,180.93 \$2,778.00 | \$0.00 \$0.00 | \$124.31 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,333.34 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$7,571.69 |
| Verduzco Solis Sandra Patricia | Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14,874.13 | 3 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1,641.37 | \$0.00 | 0.00 \$17,504.73 \$2,729.77 | \$60.00 \$1,413.04 \$2,153.11 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,356.27 | \$0.00 \$0.00 | \$0.00 \$7,712.19 |
| Navarro Hernández Ricardo | Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14,874.13 | 3 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1,641.37 | \$0.00 | 0.00 \$17,504.73 \$2,729.77 | \$168.00 \$1,413.04 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$2,500.00 \$0.00 | \$3,827.56 | \$0.00 \$0.00 | \$0.00 \$10,638.37 |
| 2 Mendoza Flores Aurelio | Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14,874.13 | 3 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1,641.37 | | 0.00 \$17,504.73 \$2,729.77 | \$0.00 \$1,413.04 \$4,009.15 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,450.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$9,601.96 |
| 4 Montoya Corella Kristell | Secretaria | Dir. de Audit. a Municipios C | \$8,178.87 | 7 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | | 0.00 \$9,168.10 \$1,199.75 | \$0.00 \$776.99 \$4,090.00 | \$0.00 \$0.00 | \$81.79 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$858.34 \$0.00 | \$0.00 | \$428.57 \$0.00 | \$0.00 \$7,435.44 |
| 6 González Silva Marcela | Auxiliar Administrativo | Dir. Administrativa T | \$9,457.70 | 0 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | | 0.00 \$10,446.93 \$1,472.91 | \$0.00 \$898.48 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$2,500.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$4,871.39 |
| | Auditor | Dir. Administrativa "B" C | \$14,874.00 | 2 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 \$ | 0.00 \$15,863.25 \$2,729.74 | \$202.50 \$1,413.03 \$0.00 | \$0.00 \$0.00 | \$0.00 \$3,949.33 | \$122.70 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3.031.05 | \$0.00 \$0.00 | \$0.00 \$11,448.35 |
| 6 Maciel Jimenez Oscar 7 Barajas Lopez Laura Minerva | Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14,874.02 | | \$0.00 \$656.37 | \$0.00 \$1,641.37 | \$0.00 \$ | 0.00 \$17,504.62 \$2,729.74 | \$0.00 \$1,413.03 \$1,288.00 | \$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 \$5,430.77 |
| | Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14,874.02 | | \$0.00 \$656.37 | \$0.00 \$0.00 | | | \$0.00 \$1,413.03 \$4,772.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 | \$2,770.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14,874.02 | | | | 80.00 | 0.00 \$15,863.25 \$2,729.74 0.00 \$15,863.25 \$2,729.74 | | | | \$0.00 \$0.00 \$88.65 \$0.00 | | | \$1.682.47 | \$0.00 \$0.00 | \$0.00 \$11,684.77 \$0.00 \$12,536.80 |
| 9 González Romero Christopher | MuunOf | | | | \$0.00 \$656.37 | \$0.00 | | | | \$0.00 \$0.00 | | | | | | | |
| Delgadillo Madera Cesar Antonio | | Dir. Administrativa T | \$12,546.10 | | \$0.00 \$656.37 | \$0.00 \$0.00 | | 0.00 \$13.535.33 \$2.182.21 | \$0.00 \$1.191.88 \$4.000.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | | \$1.833.33 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$9.207.42 |
| Cardenas Gutierrez Juan Carlos | | Dir. Juridica T | \$14.874.01 | | | \$0.00 \$1.641.37 | | 0.00 \$17.504.61 \$2.729.74 | \$0.00 \$1.413.03 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$4.142.77 |
| 2 Velasco Almeida Claudia Beatriz | | Dir. Administrativa T | \$10.017.73 | 3 \$332.86 | | \$0.00 \$0.00 | \$0.00 | 0.00 \$11.006.96 \$1.592.53 | \$126.81 \$951.68 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | | \$307.43 \$0.00 | \$0.00 \$5.509.27 |
| Letipichia Martinez Fernando | Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14,874.01 | | \$0.00 \$656.37 | \$0.00 | \$0.00 | 0.00 \$15,863.24 \$2,729.74 | \$0.00 \$1,413.03 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$4,000.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$8,142.77 |
| 5 Calderon Delgado Floricelda | Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14,874.01 | 1 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$15,863.24 \$2,729.74 | \$0.00 \$1,413.03 \$3,607.20 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$4,050.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$11,799.97 |
| Arambula Bañales Sara | Auditor | Dir. Audit. Poderes del Estado y Organis T | \$14,874.01 | 1 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | | 0.00 \$15,863.24 \$2,729.74 | \$0.00 \$1,413.03 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,500.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$5,642.77 |
| Salcedo Zavala Francisco Israel | Analista | Dir. Administrativa T | \$13,180.87 | | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 \$ | 0.00 \$14,170.10 \$2,331.51 | \$0.00 \$1,252.18 \$2,084.00 | \$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 \$5,667.69 |
| Salcedo Zavala Jezania Guadalupe | e Analista | Dir. Administrativa T | \$13,180.87 | 7 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | | 0.00 \$14,170.10 \$2,331.51 | \$0.00 \$1,252.18 \$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 \$3,583.69 |
| Cardenas Barrios Leticia | Auxiliar Administrativo | Dir. Administrativa T | \$9.457.63 | | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 \$ | 0.00 \$10,446.86 \$1,472.89 | \$0.00 \$898.48 \$2.096.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,666.67 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$6,134.04 |
| Cardenas Barrios Leticia Cardenas Barrios Claudia Lizette | Auxiliar Administrativo | Dir. Administrativa T | \$9.457.63 | 3 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1.641.37 | \$0.00 | 0.00 \$12,088.23 \$1,472.89 | \$0.00 \$898.48 \$3.153.00 | \$0.00 | \$0.00 | \$0.00 | | \$2,500.00 \$0.00 | \$0.00 | \$0.00 \$250.00 | \$0.00 \$8,274.37 |
| | Director | | \$46.889.80 | 0 \$312.10 | \$0.00 \$615.42 | \$0.00 \$1.641.37 | | | \$195.00 \$4,454.53 \$0.00 | \$0.00 \$0.00 | \$0.00 \$3,952.85 | \$118.20 \$0.00 | 80.00 | | \$3.830.54 | | |
| Gomez Varela Claudia Verónica Puga Puga Rubén | Director | Dir. de Programación, Evaluacion y Segui T | \$14.874.02 | 9312.10 | 30.00 3010.42 | 50.00 \$1,041.37 | | | 3150.00 34,404.03 30.00 | \$0.00 \$0.00 | \$0.00 \$3,952.85 \$0.00 \$3.952.85 | \$118.20 \$0.00 \$362.48 \$0.00 | 30.00 | \$0.00 \$0.00 \$2.400.00 \$0.00 | \$3,630.04 | \$0.00 \$0.00 | \$0.00 \$25,239.18 \$0.00 \$10.858.10 |
| | Auditor | Dir. de Audit. a la Obra Pública T | | 2 \$332.86 | \$0.00 \$656.37 | \$0.00 | | | \$0.00 \$1,413.03 \$0.00 | \$0.00 | \$0.00 \$3,952.85 | | \$0.00 | | \$0.00 | \$0.00 | |
| Medina Hernández Osvaldo | Analista | Jefatura T | \$13,180.79 | 9 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$14,170.02 \$2,331.49 | \$0.00 \$1,252.18 \$0.00 | \$2,459.25 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$6,042.92 |
| Velasco Rodríguez Ernesto | Auditor | Jefatura T | \$14,874.02 | 2 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1,641.37 | \$0.00 | 0.00 \$17,504.62 \$2,729.74 | \$0.00 \$1,413.03 \$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 \$4,142.77 |
| Monarrez Mercado Pedro Fabián | Analista | Dir. Técnica T | \$12,546.17 | 7 \$332.86 | | \$0.00 | | 0.00 \$13.535.40 \$2.182.23 | \$0.00 \$1.191.89 \$0.00 | \$4,736.60 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$8.110.72 |
| González Nuñez Edith | Auditor | Dir. de Audit, a la Obra Pública T | \$14.874.00 | | \$0.00 \$656.37 | \$0.00 | \$0.00 S | 0.00 \$15.863.25 \$2.729.74 | \$0.00 \$1.413.03 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$4.142.77 |
| Flores Llamas Sergio | Auditor | Dir. Administrativa "B" C | \$14,874.02 | | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$15,863.25 \$2,729.74 | \$0.00 \$1,413.03 \$987.27 | \$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 \$5,130.04 |
| Rizo Orozco Soledad | Auditor | Dir de Programación, Evaluación y Seguim T | \$14,874.06 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$15,863.31 \$2,729.75 | \$0.00 \$1,413.04 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$2,500.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$6,642.79 |
| Casillas Garcia Gisela Gabriela | Auditor | Dir de Programación, Evaluación y Seguim T | \$14,874.06 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$15,863.31 \$2,729.75 | \$0.00 \$1,413.04 \$3,473.00 | \$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 \$7,615.79 |
| Ascencio Ramírez Minerva | Auditor | Dir de Programación, Evaluación y Seguim T | \$14,873.96 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | | 0.00 \$15,863.21 \$2,729.73 | \$0.00 \$1,413.03 \$3,056.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$4,000.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$11,198.76 |
| Reyes Rodriguez Maria Del Carme | en Auditor de Legalidad | Dir. de Responsabilidades T | \$14,874.06 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1.641.37 | \$0.00 S | 0.00 \$17,504.68 \$2,729.75 | \$0.00 \$1,413.04 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$4,680.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$8,822.79 |
| Ramos Villarreal Diego Alfonso | Auditor de Legalidad | Dir. de Responsabilidades T | \$14.874.06 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$15,863.31 \$2,729.75 | \$0.00 \$1.413.04 \$5.250.00 | \$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 \$9,392.79 |
| García López Luis Felipe | Auditor de Legalidad | Dir. de Responsabilidades T | \$14,874.06 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | | 0.00 \$15,863.31 \$2,729.75 | \$0.00 \$1,413.04 \$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 \$4,142.79 |
| Abarca Mora Myriam | | | \$8 179 30 | 2222.00 | \$0.00 \$050.57 \$0.00 \$050.37 | \$0.00 \$0.00 | \$0.00 £ | 0.00 \$9.168.55 \$1.199.84 | \$0.00 \$777.04 \$2.094.00 | E0.00 E0.00 | 80.00 80.00 | en no en no | 80.00 | 80.00 80.00 | 80.00 | \$0.00 \$0.00 | \$0.00 \$4,070.88 |
| Trejo Huerta Zaira | Secretaria de Departamento | Dir. Administrativa T | | 2 \$332.86 8 \$332.86 | \$0.00 \$656.37 \$0.00 \$656.37 | en on en on | 90.00 | | | 90.00 \$0.00 | 90.00 \$0.00 | 90.00 \$0.00 | 90.00 | 20.00 20.00 | 80.00 | \$0.00 \$2.800.00 | 90.00 99,070.88 80.00 86.042.70 |
| Trejo Huerta Zaira | Pourotorio de Denostero | Dir. Administrativa T | \$14,874.08 \$8,179.30 | 3332.80 | gu.uU \$600.3/ | \$0.00 \$0.00 | \$0.00 \$ | 0.00 \$15,863.31 \$2,729.75 0.00 \$9.168.55 \$1.199.84 | \$0.00 \$1,413.04 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | | \$0.00 \$6,942.79 \$0.00 \$1,976.88 |
| Rojas Bojorges Julieta | Secretaria de Departamento | Dir. Administrativa T | | 2 \$332.80 | gu.ud \$606.37 | 90.00 \$0.00 | \$0.00 | | 90.00 \$1/1.04 \$0.00 | 50.00 \$0.00 | 50.00 \$0.00 | \$0.00 | \$0.00 | 90.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| Fuentes Arredondo Sandra Rocio Torres Sánchez José Guadalupe | Analista | Dir. de Audit. a Municipios T | \$13,180.85 | | \$0.00 \$656.37 | \$0.00 \$0.00 | | 0.00 \$14.170.08 \$2.331.51 | \$0.00 \$1.252.18 \$0.00 | \$0.00 \$0.00 | \$0.00 \$3.949.33 | \$92.03 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$7.625.05 |
| Torres Sánchez José Guadalupe | Auditor | Dir. de Audit, a Municipios T | \$14.874.08 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$15.863.31 \$2.729.75 | \$0.00 \$1.413.04 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$4.142.79 |
| Garcia Almaguer Juan Manuel | Analista | Dir. Administrativa "B" T | \$13,180.88 | 5 \$332.86 | | \$0.00 | \$0.00 \$ | 0.00 \$14.170.08 \$2.331.51 | \$0.00 \$1.252.18 \$1.202.00 | \$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 \$4.785.69 |
| Juárez Estrada Fidel | Supervisor | Dir. Administrativa T | \$17,031.43 | 3 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1,641.37 | \$0.00 | 0.00 \$19,662.03 \$3,294.08 | \$202.50 \$1,617.99 \$0.00 | \$0.00 \$0.00 | \$0.00 \$3,949.33 | \$122.70 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,031.05 | \$0.00 | \$0.00 \$12,217.65 |
| López Melendres Raúl | Auxiliar Administrativo | Dir. Administrativa T | \$9,457.63 | 3 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$10,446.86 \$1,472.89 | \$0.00 \$898.48 \$2,628.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$500.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$5,499.37 |
| García Lomeli Francisco Javier | Aux. de Intendencia | Dir. Administrativa T | \$6,199.45 | 5 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1,641.37 | \$0.00 | 0.00 \$8,830.05 \$776.94 | \$0.00 \$588.95 \$780.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$2,145.89 |
| González Alvarez José De Jesús | Auditor | Dir. de Responsabilidades T | \$14,873.96 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$15,863.21 \$2,729.73 | \$0.00 \$1,413.03 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$4,000.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$8,142.76 |
| Alonso Garcia Fernando | Auditor | Dir. de Responsabilidades T | \$14,873.96 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 | \$0.00 | 0.00 \$15,863.21 \$2,729.73 | \$0.00 \$1,413.03 \$0.00 | \$4,495.29 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$8,638.05 |
| Aguirre Ramírez Abdel Eduardo | Auditor | Dir. de Responsabilidades T | \$14,873.96 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$15,863.21 \$2,729.73 | \$0.00 \$1,413.03 \$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 \$4,142.76 |
| Macias Ramirez Abraham | Auditor | Dir. de Responsabilidades T | \$14.873.96 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$ 00.02 | 0.00 \$15,863.21 \$2,729.73 | \$0.00 \$1.413.03 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$3,333,33 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$7,476.09 |
| León Avila Oziel Alfonso | Auditor | Dir. de Responsabilidades T | \$14,873.96 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | | 0.00 \$15,863.21 \$2,729.73 | \$0.00 \$1,413.03 \$2,627.45 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$3,333.33 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$10,103.54 |
| Ramirez Corona Lizette Graciela | Auditor | Dir. de Responsabilidades T | \$14,873.96 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 | | 0.00 \$15,863.21 \$2,729.73 | \$0.00 \$1.413.03 \$2.636.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,300.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$10,077.76 |
| Almaguer Esparza Drucila Berenici | | Dir de Programación, Evaluación y Seguim C | \$13,180.88 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | | 0.00 \$10,063.21 \$2,725.73 | \$0.00 \$1,413.03 \$2,630.00 | \$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 \$3,583.69 |
| | | | \$13,180.80 | | | | | | | | | | 90.00 | | | \$0.00 \$0.00 | 90.00 943.043.03 |
| González Oropeza María Amparo | | Depto, Administrativo C | | 8 \$332.86 8 \$332.86 | \$0.00 \$656.37 \$0.00 \$656.37 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 S \$0.00 S | | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | | \$0.00 \$0.00 | \$7,362.50 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$13.343.97 |
| Bueno Camarillo Maribel | Auxiliar Administrativo | Dir. Administrativa T | \$7,443.78 | 3332.80 | | | 50.00 | 0.00 \$8.433.01 \$1.042.73 | | | | | 30.00 | | | | \$0.00 \$1.749.89 |
| Mora Ramirez Karina | Auditor de Legalidad | Dir. de Responsabilidades T | \$14.874.12 | 2 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$15.863.35 \$2.729.76 | \$0.00 \$1.413.04 \$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 \$4.142.80 |
| Garcia Santana Martin Alberto | Auditor de Legalidad | Dir. Juridica T | \$14,874.12 | 2 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1,641.37 | \$0.00 \$ | 0.00 \$17,504.72 \$2,729.76 | \$0.00 \$1,413.04 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,375.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$5,517.80 |
| Ramírez Abarca Myriam Paulina | Auditor de Legalidad | Dir. Juridica T | \$14,874.12 | 2 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 \$ | 0.00 \$15,863.35 \$2,729.76 | \$0.00 \$1,413.04 \$3,306.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$7,448.80 |
| Laureano Bravo Gabriela Anahi | Auditor | Jefatura T | \$14,874.12 | 2 \$332.86 | \$0.00 \$656.37 | \$0.00 | | 0.00 \$15,863.35 \$2,729.76 | \$0.00 \$1,413.04 \$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 \$4,142.80 |
| Ruiz Vargas Ana Isabel | Analista | Dir. Administrativa T | \$13,180.81 | 1 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | | 0.00 \$14,170.04 \$2,331.50 | \$0.00 \$1,252.18 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$2,083.34 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$5,667.02 |
| Casillas Gómez Teresa De Jesús | Auditor | Dir. Técnica T | \$14,874.12 | 2 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1,641.37 | \$0.00 | 0.00 \$17,504.72 \$2,729.76 | \$0.00 \$1,413.04 \$2,929.81 | \$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 \$7,072.61 |
| Villa López Cecilia | Analista | Dir. Administrativa "B" C | \$14,845.42 | 2 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$15,834.65 \$2,723.01 | \$0.00 \$1,410.31 \$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 \$4,133.32 |
| Loera Figueroa Daniel | Vigilante | Dir. Administrativa T | \$9,881.10 | 0 \$332.86 | \$0.00 \$656.37 | \$0.00 \$1,641.37 | | 0.00 \$12,511.70 \$1,563.34 | \$0.00 \$938.70 \$1,647.00 | \$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 \$4,149.04 |
| | Auxiliar Administrativo | Dir. Administrativa T | \$7,443.78 | 8 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | | | \$0.00 \$707.16 \$1,241.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,200.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$4,190.89 |
| | Auxiliar Administrativo | Dir. Administrativa T | \$7,443.78 | | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 \$ | 0.00 \$8,433.01 \$1,042.73 0.00 \$8,433.01 \$1,042.73 | \$0.00 \$707.16 \$1,655.00 | \$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 \$3,404.89 |
| García Rubio Felipe De Jesús | Analista | Dir. De Obra Pública T | \$13,180.81 | | \$0.00 \$656.37 | \$0.00 \$0.00 | | | \$0.00 \$1,252.18 \$0.00 | \$0.00 \$0.00 | | | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| García Rubio Felipe De Jesús Peña Figueroa Eduardo | remedid | Dir. De Obra Pública I | \$13,180.81 | | \$0.00 \$656.37 | en no en co | \$0.00 \$ | 0.00 \$14,170.04 \$2,331.50 0.00 \$15.863.35 \$2,729.76 | \$0.00 \$1,252.18 \$0.00 \$0.00 \$1,413.04 \$0.00 | 80.00 50.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | 90.00 | \$0.00 \$0.00 \$0.00 \$0.00 | 80.00 | \$0.00 \$0.00 | \$0.00 \$3,583.68 \$0.00 \$4,142.80 |
| García Rubio Felipe De Jesús Peña Figueroa Eduardo Fuentes Esquivel José Gerardo | | | | | | 20.00 | | | | 50.00 S0.00 | SU.UU SU.UU | | | | 30.00 | | |
| García Rubio Felipe De Jesús Peña Figueroa Eduardo Fuentes Esquivel José Gerardo González Mendoza José Luis | Auditor | Dir. Administrativa C | \$9,880.94 | | | \$0.00 \$0.00 | | 0.00 \$10.870.17 \$1.563.31 | \$0.00 \$938.69 \$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 \$2.502.00 |
| García Rubio Felipe De Jesús Peña Figueroa Eduardo Fuentes Esquivel José Gerardo González Mendoza José Luis Pérez Monsalvo José Antonio | Auditor Auxiliar de Mantenimiento | Dir. Administrativa C | \$14,874.12 | | | \$0.00 | | 0.00 \$15.863.35 \$2.729.76 | \$0.00 \$1.413.04 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$4.142.80 |
| García Rubio Felipe De Jesús Peña Figueroa Eduardo Puentes Esquivel José Gerardo González Mendoza José Luis Pérez Monsalvo José Antonio García Meza Roberto | Auditor | | \$14,845.42 | | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$15,834.65 \$2,723.01 | \$0.00 \$1,410.31 \$334.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$750.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$5,217.32 |
| Garcia Rubio Felipe De Jesús Peña Figueroa Eduardo Fuentes Esquivel José Gerardo González Mendoza José Luis Pérez Monsalvo José Antonio Garcia Meza Roberto Checa Contreras Juan Manuel | Auditor Auxiliar de Mantenimiento Auditor Auditor de Legalidad | Auditoría Especial de C.F. T | | | | \$0.00 \$0.00 | \$0.00 | | \$0.00 \$1,252.18 \$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 \$3,583.68 |
| García Rubio Felipe De Jesús Peña Figueroa Eduardo Puentes Esquivel José Gerardo González Mendoza José Luis Pérez Monsalvo José Antonio García Meza Roberto | Auditor | | \$13,180.83 | | \$0.00 \$656.37 | \$0.00 \$0.00 | | 0.00 \$14,170.06 \$2,331.50 | | | | | | | | | |
| Garcia Rubio Felipe De Jesús Peña Figueroa Eduardo Fuentes Esquivel José Gerardo González Mendoza José Luis Pérez Monsalvo José Antonio Garcia Meza Roberto Checa Contreras Juan Manuel | Auditor Auditor de Legalidad | Auditoría Especial de C.F. T Dir. De Obra Pública C Dir. Administrativa T | \$13,180.83 \$13,180.83 | 3 \$332.86 | \$0.00 \$656.37 \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 \$ | 0.00 \$14,170.06 \$2,331.50 0.00 \$14,170.06 \$2,331.50 | \$0.00 \$1,252.18 \$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 \$3,583.68 |
| Garcia Rubio Felipe De Jesús Peña Figueroa Eduardo Peña Figueroa Eduardo Fuentes Esquivel José Gerardo González Mendoza José Luis Pérez Monsalvo José Antonio Garcia Meza Roberto Checa Contreras Juan Manuel Gallo Alvarez Carlos Alberto | Auditor Auditor de Legalidad Analista | Auditoría Especial de C.F. T Dir. De Obra Pública C | \$13,180.83 \$13,180.83 | 3 \$332.86 | | \$0.00 \$0.00 | \$0.00 | 0.00 \$14,170.06 \$2,331.50 | \$0.00 \$1,252.18 \$0.00 | | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | | \$0.00 \$3,583.68 |
| Garcia Rubio Felipe De Jesús Peña Fiqueroa Eduardo Fuentes Esquivel José Gerardo González Mendoza José Luis Pérez Monsalao José Autorio Garcia Meza Roberto Checa Conteras Juan Manuel Gallo Alvarez Carlos Alberto Corona Díaz Kandy | Auditor Auditor de Legalidad Analista Analista Analista | Auditoría Especial de C.F. T Dir. De Obra Pública C Dir. Administrativa T | \$13,180.83 | 3 \$332.86 3 \$332.86 | \$0.00 \$656.37 | \$0.00 \$0.00 | \$0.00 | 0.00 \$14,170.06 \$2,331.50 | \$0.00 \$1,252.18 \$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 \$3,583.68 |
| Garcia Rubio Felipe De Jesús Peña Fiqueros Eduardo Fuentes Esquivel José Gerardo Gorozátez Mendoza José Luis Pénez Monsalvo José Antonio Garcia Mera Robetor Checa Contreras Juan Manuel Gallo Alvarez Carlos Alberto Corono Diaz Kandy Avalos Sanchez Jose Campos Vazquez Jose Ramiro Cargos Vazquez Jose Ramiro | Auditor de Legalidad Analista Analista Analista Analista | Auditoria Especial de C.F. T Dir. De Obra Pública C Dir. Administrativa T Dir. Administrativa T Dir. Administrativa T | \$13,180.85 \$13,180.85 \$13,180.85 \$13,180.85 | 3 \$332.86 3 \$332.86 3 \$332.86 | \$0.00 \$856.37 \$0.00 \$656.37 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$ \$0.00 \$ \$0.00 \$ | 0.00 \$14,170.06 \$2,331.50 0.00 \$14,170.06 \$2,331.50 0.00 \$14,170.06 \$2,331.50 | \$0.00 \$1,252.18 \$0.00 \$0.00 \$1,252.18 \$0.00 \$0.00 \$1,252.18 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$500.00 | \$0.00 \$3,583.68 \$0.00 \$4,083.68 \$0.00 \$3,583.68 |
| Garcia Rubio Felipe De Jesús Peña Figueros Eduardo Fuentes Esquivel José Gerardo Fuentes Esquivel José Gerardo González Mendoza José Antonio Garcia Meza Roberto Checa Confreras Juan Manuel Gallo Alvanez Carlos Alberto Corona Diaz Kandy Avidos Sanchez Jose | Auditor de Legalidad Analista Analista Analista Analista Analista Analista | Auditoría Especial de C.F. T Dir. De Obra Pública C Dir. Administrativa T Dir. Administrativa T | \$13,180.83 \$13,180.83 \$13,180.83 | 3 \$332.86 3 \$332.86 3 \$332.86 3 \$332.86 | \$0.00 \$656.37 \$0.00 \$656.37 \$0.00 \$656.37 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$ \$0.00 \$ \$0.00 \$ | 0.00 \$14,170.06 \$2,331.50 0.00 \$14,170.06 \$2,331.50 0.00 \$14,170.06 \$2,331.50 | \$0.00 \$1,252.18 \$0.00 \$0.00 \$1,252.18 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$500.00 | \$0.00 \$3,583.68 \$0.00 \$4,083.68 \$0.00 \$3,583.68 |