CONTPAGI INCLUMAS AUDITORIA SUPERIOR DEL ESTADO DE JALISCO

NÓMINA Período 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Reg	Pat IN	188:	R12	627	41389

Código RFC: A	ASE -090101-6N4 Empleado	Puesto	Departamento	Forma de Pago	Sueldo	Despensa	Remuneración .	Ayuda de Fransporte	luinquenios A	poyo Utiles Apoyo Esco Escolares Anual	lar 'Otras' 'Percepciones'	*TOTAL* *PERCEPCIONES	LS.R. (Fondo de Garantia P.H.*242*	Fondo de Pensiones P	Prestamo Pensiones C.P.	Préstamo a Mediano Plazo*101*	Pensión Ulmenticia	Cuota sindical Liquidez ASEJ Abono a F	151 Cuota Sindical PODERES	Fondo de Garantia PI MP*192*	Fondo Prestamo Complemento de Vivienda Vivienda	Prestamo Car personal Asej	spacitación Ab	oono a P.H. De	esc. solicitado Apon (MetLife) Si	t. Volunt. Aport. C EDAR SEDA	comp. Suspe AR goce	ención sin "Otra de sueldo "Deduco	as" 'TOTAL" ciones" 'DEDUCCIONES'	"NETO"
Reg. Pat. IMSS: R1	11262741389																														
1 01538 Cueva 2 01708 Toscan 3 01716 Silva N	i Regla Salvador no Arce Ma. Cristina Navarro Ana Bertha I Ramirez Maria De Los Angele	Supervisor(a) Auditor (a) A Auditor (a) A	Depto. De Audit. Zona M. Aud Mpios. Decto. Audit. Organismos Púb. Desce Decto. al Poder Judicial y Tribunal de Dpto. Audit.a Municipios Zona B	I I	\$18,903.46 \$16,793.35 \$16,793.41 \$18,903.52	\$365.91 \$365.91 \$365.91	\$315.73 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$292.16 \$292.16 \$292.16	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	0 \$20,598.81 0 \$18.172.97 0 \$18.173.03 0 \$20,553.15 0 \$19.940.21	\$4,038.06 \$3,310.31 \$3,310.32	\$0.00 \$0.00 \$130.65 \$0.00 \$194.70	\$2,210.21 \$1,931.23 \$1,931.24 \$2,209.16	\$5,373.00 \$5,598.00 \$3,182.00	\$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 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$2.500.00 0 \$1.833.34	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1.631.63	\$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 \$6,248.27 \$0.00 \$13.114.54 \$0.00 \$14.435.18 \$0.00 \$11,082.19 \$0.00 \$12,385.58	\$14,350.54 1 \$5,058.4 8 \$3,737.8
5 01775 Gonzali 6 01783 Verduzi 7 01813 Romen	elez Macias Luis Carlos 200 Valle Ma. Del Socorro no Manaña Ma Flena	Audtor (a) A Audtor (a) A Audtor (a) A	Doto, Audit, a Municipios Zona B Detto, Audit, a Municipios Zona B Detto, Audit, Organismos Pub. Desce Detto, al Poder Judicial v Tribunal de	I I	\$16,793,41 \$16,793,41	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$255.64 \$255.64 \$255.64	\$0.00 \$1.80 \$0.00 \$1.80 \$0.00 \$6	3.70 \$0.00 0.00 \$0.00 0.00 \$0.00	0 \$19.940.21 0 \$18.136.51 0 \$18.136.51	\$3.299.37 \$3.299.37 \$3.299.37	\$194.70 \$140.40 \$0.00	\$1,931,24 \$1,931,24 \$1,931,24	\$0.00 \$5.598.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$2.3 \$0.00 \$0.00	03.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$104,70 \$0.00 \$0.00		0 \$0.00 10 \$1.800.00 10 \$0.00	\$0.00 \$0.00 \$0.00	\$4.151.69 \$1.659.32 \$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 \$11,082.19 \$0.00 \$12,385.58 \$0.00 \$14,428.33 \$0.00 \$5,230.6	8 \$7,554.63 3 \$3,708.18 11 \$12,905.90
7 01813 Romero 8 01910 Vargas 9 01953 Velasco 0 02127 Limón I	o Ramos Sandra Virginia Mora Maria Soledad	Auditor (a) A Auditor (a) A Supervisor(a)	Doto, Audit a Municipios Zona C Depto, Análisis y Eval Hacendaria Depto, Audit, Organismos Púb. Desce	T T	\$16,793.41 \$16,793.35 \$16,793.35 \$18,903.46	\$365.91 \$365.91	\$0.00 \$0.00 \$315.73	\$721.55 \$721.56 \$721.56 \$721.56 \$721.55	\$255.64 \$255.64 \$292.16	\$0.00 \$0 \$0.00 \$0	0.00 \$0.0 0.00 \$0.0 0.00 \$0.0	0 \$19,940.21 0 \$18,136.51 0 \$18,136.51 0 \$18,136.45 0 \$18,136.45 0 \$20,598.81	\$3,299,35 \$3,299,35 \$4,038.06	\$140.40 \$0.00 \$140.40 \$0.00 \$140.40	\$1,931,23 \$1,931,23 \$2,210,21	\$0.00 \$0.00 \$3,874.00	\$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 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$1,659.32 \$0.00 \$1,659.32	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$12.385.58 \$0.00 \$14.28.33 \$0.00 \$5,230.61 \$0.00 \$7.030.30 \$0.00 \$5,230.58 \$0.00 \$11,921.99 \$0.00 \$14,920.12	11 \$12,905.90 10 \$11,106.15 18 \$12,905.83 19 \$8,676.82
2 02160 Gomez	z Sánchez Ma. Beti	Auditor(a) de Legalidad Supervisor(a) Auditor (a) A Jefe(a) A de Departamento	Depto, Consult. y Cont. Patri. Púb. Depto, Audit. Depen. Elecutivo y Orga Depto. Audit. Organismos Púb. Desce Depto. Audit. O Púb. de las Entidades	I I	\$16,793,35 \$18,903,46 \$16,793,35 \$21,699,16	\$365.91 \$365.91 \$365.91 \$365.91	\$0.00 \$315.73	\$721.55 \$721.55 \$721.55 \$721.55	\$255.64 \$255.64 \$292.16	\$0.00 St		0 \$18.136.45 0 \$20.562.29 0 \$18,172.97 0 \$23,078.78		\$0.00 \$0.00	\$1,931,23 \$2,210,21 \$1,931,23 \$2,495,40	\$5,598.00 \$6,407.00 \$2,956.00	\$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 \$0.0 \$0.00 \$0.0	10 \$2.230.00 10 \$0.00 10 \$4,666.67	\$0.00 \$0.00 \$0.00	\$1.663.64 \$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 \$14,869,12 \$0.00 \$12,644,31 \$0.00 \$12,864,21 \$0.00 \$7,277,45	2 \$3.267.33 i1 \$7.917.96 i1 \$5,308.76 i5 \$15,801.33
5 02445 Lozano 6 02518 Sanche 7 02577 Jiména	ez Pérez Francisco Javier gán Jalomo Jorge o Mendoza Jose Guadalupe iez Orozco José Luis ez Avalos Genaro	Auditor (a) A Supervisor(a) Auditor (a) A	Depto Audit Ob Pub. A Municipios Depto. Audit. O Púb. de las Entidades Depto Audit Ob Pub. A Municipios	T T	\$16,793,35 \$18,903.46 \$16,793.35	\$365.91 \$365.91 \$365.91	\$0.00 \$315.73	\$721.55 \$721.55	\$255.64 \$292.16 \$255.64	\$0.00 \$6 \$0.00 \$6 \$0.00 \$6				\$0.00 \$0.00 \$140.40 \$0.00	\$1,931,23 \$2,210,21 \$1,931,23	\$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 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$3.000.00 10 \$0.00 10 \$0.00	\$0.00	\$0.00 \$1,659.32 \$0.00	50.00	\$0.00	\$0.00 \$0.00 \$0.00			
8 02615 Ramos 9 02666 Guerre 0 02712 Moran	s Garcia Lourdes ero Castillo Manuel Lares Adriana	Auditoria) de Legalidad Auditor (a) A Operador(a)	Depto, de Responsab, y Finiq. Depto, Audit, O Púb, de las Entidades Depto, de Planeación y C. Pres	T T T	\$16,793,35 \$16,793,35 \$10,960.97	\$365.91 \$365.91 \$365.91	\$751.73	\$721.55 \$721.56 \$721.55 \$721.55 \$721.55	\$255.64 \$255.64 \$255.64	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.0 0.00 \$0.0 0.00 \$0.0	0 \$18.136.45 0 \$20.598.81 0 \$18.136.45 0 \$18.136.45 0 \$18.136.45 0 \$18.366.80	\$3,299,35 \$3,299,35 \$2,046,32	\$0.00 \$140.40 \$0.00 \$0.00 \$364.00 \$0.00	\$1,931,23 \$1,931,23 \$1,346.96	\$0.00 \$0.00 \$3,905.00	\$0.00 \$0.00 \$656.67	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$109.61	\$0.00 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1	0 \$2,500.00 10 \$0.00 10 \$2,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3.159,78 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$200.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$8.230.58 \$0.00 \$8,047.99 \$0.00 \$5,230.58 \$0.00 \$11.254.36 \$0.00 \$5,230.58 \$0.00 \$10.264.56	6 \$6.882.05 8 \$12,905.87 6 \$2,791.24
1 02909 Barajas 2 02925 Castilio 3 03018 Gorzali	is Larios Raymundo lo Velasco Lorenza ilez Ratz Irma Teresa	Auditor(a) de Legalidad Secretaria de Depto. Supervisor(a)	Depto, Jurídico Depto, Audit, Ob. Púb. A Municipios Depto, de Planeación y C. Pres	T T	\$16,793,35 \$9,234.86 \$18,903.46	\$365.91 \$365.91 \$365.91	\$0.00 \$315.73	\$721.55 \$721.55	\$255.64 \$255.64 \$292.16	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	0 \$10,577.96 0 \$20,598.81	\$3,299,35 \$1,479.91 \$4,038.06		\$1,931,23 \$1,062.01 \$2,210.21	\$0.00 \$1,793.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$92.35 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		0 \$0.00 0 \$1,136.25 0 \$0.00	\$0.00 \$0.00	\$0.00 \$2,543.37 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$8,388.34 \$0.00 \$6,248.27	
5 03387 Ramire 6 03603 Rosas 7 03735 Lugo B	ez Anguiano María Del Carmen s Vázquez María Del Carmen Romero María Concencion	Secretaria de Direccion Secretaria de Depto. Auxiliar Admyo. Aux de Intendencia fundos (a) A	Dir. Técnica Depto. De Audt. Zona M. Aud Mpios. Depto. Administrativo Depto. de Servs. Generales Depto Audit. Ch. Phi. A Municipios Depto. Audit. Depto. Audit.	† T	\$9.235.16 \$8.462.83 \$6.815.38 \$16.793.35 \$16,793.35	\$365.91 \$365.91 \$365.91	\$202.35 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55 \$721.55 \$721.55 \$721.55 \$721.55	\$255.64 \$255.64 \$255.64	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$1,800	0.00 \$0.0 0.00 \$0.0 0.00 \$0.0	0 \$13,933,91 0 \$10,578,26 0 \$9,805,93 0 \$8,158,48 0 \$18,136,45 0 \$19,940,15	\$1,479.98 \$1,315.01 \$963.11	\$281.45 \$0.00 \$0.00 \$0.00 \$0.00 \$107.40 \$64.80 \$182.10	\$1,062,04 \$973,23 \$783,77	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$92.35 \$84.63 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2.06 11	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$9.671.79 \$0.00 \$2.834.37 \$0.00 \$2.372.87 \$0.00 \$4.228.54 \$0.00 \$4.228.54 \$0.00 \$8.954.70 \$0.00 \$13,107.07	\$7,943.80 7 \$7,433.0 4 \$3,929.0
0 03859 Espino:	eto Tiznado Felipe De Jesús res Partida Martin Oscar Gerar oza Ortiz Enrique			T T	\$6,815,38	\$365.91 \$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55	\$255.64 \$255.64 \$255.64			0 \$9.962.18	\$3,299,35 \$3,299,35 \$963,11			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,2 \$0.00	\$0.00 \$0.00 96.75 \$0.00 \$0.00 \$68.15	\$0.00 \$110.70 \$0.00	\$0.00 \$0.0	0 \$2.000.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$2,306,11 \$1,659,32 \$3,286,94 \$0,00	\$0.00 \$0.00 \$0.00 \$624.66	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$8.954.70 \$0.00 \$13,107.07 \$0.00 \$2.439.69	4 \$3,929.94 0 \$9,181.75 07 \$6,833.06 9 \$7,522.45
2 03972 Lozano 3 04014 Ontiver	iros Cisneros Ma. Del Carmen	Auditor (a) A Auditor (a) A Supervisor(a)	Depto, Audit, O Púb, de las Entidades Depto, Audit Ob, Púb, A Municipios Deto, Audit a Municipios Zona C	I I	\$16,793.35 \$16,793.35 \$18,903.46	\$365.91 \$365.91 \$365.91	\$0.00 \$315.73	\$721.55 \$721.55 \$721.55	\$255.64 \$255.64 \$255.64	\$0.00 \$1.00 \$0.00 \$0 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$0	0.00 \$0.0 0.00 \$0.0 0.00 \$0.0	0 \$18.136.45 0 \$18.136.45 0 \$20.562.29 0 \$19.940.15 0 \$20.562.29	\$3,299.35 \$3,299.35 \$4,027.10	\$0.00 \$146.90 \$202.50	\$1,931.23 \$1,931.23 \$2,210.21	\$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 \$4.2	\$0.00 \$0.00 \$0.00 \$0.00 87.03 \$0.00	\$0.00 \$0.00 \$122.70	\$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,663.64 \$3.290.23	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$5,230,58 \$0.00 \$7,041.12 \$0.00 \$14,139,77	8 \$12,905.83 2 \$11,095.33 7 \$6,422.53
6 04561 Perez 0	res Rodríguez Roberto	Audtor (a) A Supervisor(a) Supervisor(a)	Depto Audit Ob. Púb. A Municipios Dpto. Audit a Municipios Zona B Depto. de Servs. Generales	T T	\$16,793,35 \$18,903,46 \$18,903,46	\$365.91 \$365.91 \$365.91	\$315.73	\$721.55 \$721.55 \$721.55 \$721.55 \$721.55	\$255.64 \$255.64 \$255.64			0 \$19.940.15 0 \$20,562.29 0 \$20.562.29		\$202.50 \$0.00 \$0.00 \$347.10	\$1,931,23 \$2,210,21 \$2,210,21	\$0.00 \$5.193.00	\$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 69.30 \$68.15	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$65.08 \$716.	0 \$1.875.00 10 \$2,500.00 '5 \$1.000.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3.288.57	\$0.00 \$0.00 \$739.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$15.502.58 \$0.00 \$8,737.31 \$0.00 \$17.586.81	8 \$4.437.53 11 \$11.824.96 11 \$2.975.46
7 04626 Sanche 8 04685 Gutiern 9 05070 Camad 0 05096 Gardia	a Cervera Maria Dolores	Supervisor(a) Aux. de Intendencia Auditor (a) A Supervisor(a) Secretaria de Direccion	Depto, de Servs, Generales Depto, Audit, Organismos Púb, Desce Depto, al Poder Judicial y Tribunal de Dir, General de Administración	i I	\$6.815.38 \$16,793.35 \$18,903.46 \$12,351.94	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$315.73 \$1.671.86	\$721.55 \$721.55 \$721.55 \$721.55 \$721.55	\$255.64 \$255.64 \$255.64	\$0.00 \$0.00 \$0.00 \$1,803 \$0.00 \$0.00 \$0.00 \$1.803		0 \$20.562.29 0 \$8.158.48 0 \$19,940.15 0 \$20.562.29 0 \$17.170.60	\$3,299.35 \$4,027.10 \$2,589.90	\$0.00 \$0.00 \$171.30	\$1,931.23 \$2,210.21 \$1,612.74	\$0.00 \$0.00 \$105.00	\$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 30.07 \$123.52	\$0.00 \$0.00 \$81.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$6,250.00 0 \$0.00 0 \$1,340.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3.825.30	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$11,480.58 \$0.00 \$6,237.31 \$0.00 \$12,678.83	8 \$2,074.40 8 \$8,459.53 11 \$14,324.98 13 \$4,491.73
1 05207 Covars 2 05479 Zepeda 3 05509 Ramire	ez Hernandez Leticia	Secretaria de Depto. Auditor (a) A Analista c.m.h.	Depto, Formas Val. y P. Ofic. Depto, Audit Ob. Pub. A Municipios Depto, Inform, Estad, y Sist.	T I I	\$9,234.86 \$16,793.35 \$15,277.22	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$255.64 \$255.64 \$255.64	\$0.00 \$6 \$0.00 \$6 \$0.00 \$6	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	0 \$10,577.96 0 \$10,577.96 0 \$18,136.45 0 \$16,620.32 0 \$18,136.45 0 \$10,594.35	\$1,479.91 \$3,299.35 \$2,884.70	\$0.00 \$0.00 \$1,7130 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,062.01 \$1,931.23 \$1,756.88	\$1,285.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2.713.51	\$0.00 \$0.00 \$0.00	\$0.00 \$3,2 \$0.00 \$152.77 \$4,2	\$0.00 \$0.00 90.85 \$0.00	\$83.70 \$0.00 \$118.20	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1	0 \$1,000.00 10 \$0.00 10 \$1.500.00	\$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	\$0,000 \$2,439.60 \$3,000 \$2,439.60 \$3,000 \$5,210.58 \$30.00 \$7,041.12 \$3,000 \$7,041.12 \$3,000 \$1,011.12 \$3,000 \$1,011.12 \$3,000 \$1,500.00 \$1,500.00 \$8,737.31 \$30.00 \$1,73.00 \$3,737.31 \$30.00 \$1,73.00 \$3,000 \$1,73.00 \$3,000 \$1,73.00 \$3,000 \$1,73.00 \$3,000 \$1,73.00 \$3,000 \$1,73.00 \$3,000 \$1,73.00 \$3,000 \$1,73.00 \$3,000 \$1,73.00 \$3,000 \$3,000 \$3,13.00 \$3,000 \$3,	3 \$2,326.23 8 \$12,905.83 11 \$3,203.41 44 \$9,998.61 11 \$3,785.54
5 05827 Luna R 6 05916 Navarri	Rodriguez Rosalba ro Loreto Jorge Armando	Auditor (a) A Secretaria de Depto. Auditor (a) A Analista c m.h	Dpto. Audit.a Municipios Zona B Depto. Audit.O. Pub. a Organismos Pút Depto. Audit.Ob. Púb. A Municipios	T T	\$16,793.35 \$9,251.25 \$16,793.35 \$15,277.22	\$365.91 \$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$255.64 \$255.64 \$255.64 \$755.64	\$0.00 \$6 \$0.00 \$6 \$0.00 \$6						\$2,907.26 \$2,969.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$92.51 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00 0 \$1,200.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2.386.04	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00			
8 05991 Jiméne	ez Coral Juan José	Analista c.m.h. Auditor (a) A nos Auditor (a) A Secretaria de Depto. Secretaria de Depto.	Depto. Inform Estad. y Sist. Dpto. Audit.a Municipios Zona A Dpto. Audit.a Municipios Zona D Depto. de Servs. Generales	i I	\$15,277.22 \$16,793.35 \$16,793.35 \$9,234.86 \$9,148.85	\$365.91 \$365.91 \$365.91 \$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.56 \$721.56 \$721.56 \$721.56	\$255.64 \$255.64 \$255.64 \$219.12	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	0 \$16,620.32 0 \$18,136.45 0 \$18.136.45 0 \$10,541.44	\$2,884.70 \$3,299.35 \$3,299.35 \$1,472.11 \$1,825.60		\$1,756.88 \$1,931.23 \$1,931.23 \$1,062.01	\$0.00 \$0.00 \$0.00 \$2,955.00 \$3,604.00	\$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 \$92.35 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0	0 \$1,000.00 0 \$0.00 0 \$2,000.00 0 \$700.00	\$0.00 \$0.00 \$0.00	\$2,659.57 \$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 \$1,821.48	\$0.00 \$8,275.79 \$0.00 \$8,025.15 \$0.00 \$7,230.58 \$0.00 \$8,102.95 \$0.00 \$6,764.33	8 \$10,905,87
1 06190 Flores 2 06203 Torres 3 06211 Cuevas	, Valles Lee End For Del Carm sco Salmeron Janet ; Gómez Lilia Patricia ; Quirante José Luís is Vargas Nicolas Ortiz Maria Felicitas	Secretaria de Depto. Auditor (a) A Auditor (a) A Secretaria de Depto.	Doto, Audit a Municipios Zona D Depto, do Serva: Generales Deto, Audit a Municipios Zona B Deto, Audit O, Pub. a Omanismos Più Detto, Audit O, Publica De Municipios Depto, Análisis y Eval Hacendaria	T I T	\$9,148.85 \$16,793.35 \$16,793.35 \$9,234.86	\$365.91 \$365.91 \$365.91 \$365.91	\$1,661.92 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55 \$721.55	\$255.64 \$219.12 \$219.12 \$219.12 \$219.12	\$0.00 \$6 \$0.00 \$6 \$0.00 \$6	0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0	0 \$18.136.45 0 \$10,541.44 0 \$12,117.35 0 \$18.099.93 0 \$18.099.93 0 \$10,541.44	\$1,825.60 \$3,288.39 \$3,288.39	\$0.00 \$195.00 \$140.40	\$1,931,23 \$1,062.01 \$1,243.24 \$1,931,23 \$1,931,23 \$1,931,23	\$3,604.00 \$0.00 \$5,598.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$91.49 \$0.00 \$4.0 \$0.00	\$0.00 \$0.00 29.49 \$0.00 50.00 \$0.00	\$0.00 \$111.00 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1	0 \$0.00 0 \$0.00 0 \$2,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$3.291.92 \$1,659.32 \$1,663.64	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$7.230.58 \$0.00 \$8,102.95 \$0.00 \$6,764.33 \$0.00 \$12.847.03 \$0.00 \$15,117.34 \$0.00 \$4,357.91	3 \$5,353.02 13 \$5,252.90 14 \$2,982.56 11 \$6,183.53
6 07153 Palomii 6 07510 Ruisan	ino Robies Rosa Susana	Secretaria de Depto. Auditor (a) A la Analista Auditor (a) A	Depto, Análisis y Eval Hacendaria Depto, de Planeación y C. Pres Depto, Administrativo Depto, Audit. Organismos Púb. Desce	T I I	\$9,234.86 \$16,793.35 \$15,277.22 \$16,793.35	\$365.91 \$365.91 \$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55 \$721.55 \$721.55	\$219.12 \$219.12 \$219.12 \$219.12	\$0.00 \$6 \$0.00 \$1.80				\$67.80 \$0.00 \$202.50 \$107.40	\$1,062.01 \$1,931.23 \$1,756.88 \$1,931.23	\$0.00 \$0.00 \$0.00 \$5,000.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$152.77 \$3.0	\$0.00 \$92.35 \$0.00 \$0.00 71.15 \$0.00	\$0.00 \$0.00 \$87.90 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,663.64 \$0,00 \$4,155.94 \$2,589.07	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00		\$0.00 \$4,357.91 \$0.00 \$5,219.62 \$0.00 \$12,303.25 \$0.00 \$12,916.09 \$0.00 \$8,554.03	
8 07587 Anguiar	ano Ledesma Teresa Amparo nchez Cervantes Marina	Secretaria de Depto. Auditor (a) A Supervisor(a)	Depto, Inform, Estad, y Sist, Dir, General de Administración Doto Audit a Municipios Zona A	İ	\$9,234.86 \$16,793.35 \$18,903.46	\$365.91 \$365.91	\$0.00	\$721.55 \$721.55 \$721.55	\$219.12 \$219.12 \$219.12	\$0.00 \$0.00 \$0.00 \$1.80 \$0.00 \$0.00 \$0.00 \$0	0.00 50.0	0 \$18.387.50 0 \$18.099.93 0 \$12.345.14 0 \$18.099.93 0 \$20,525.77	\$4,016,15	\$202.50	\$1,062.01 \$1,931.23 \$2,210.21	\$79.00 \$0.00 \$4,303.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$92.35 \$1.0	\$0.00 \$0.00 16.73 \$0.00 \$0.00 \$0.00 06.92 \$0.00	\$29.10	\$0.00 \$0.0	0 \$1.310.00 10 \$0.00 10 \$1,950.00	\$0.00 \$0.00 \$0.00	\$3.290.23 \$3.993.57 \$3,286.94	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$8.554.03 \$0.00 \$9.424.09 \$0.00 \$17.596.77	3 \$3,791,11 9 \$8,675,84 2 \$2,929.05
1 07951 Chavez 2 07960 Villarrei 3 08095 Jazo Ld 4 08168 Garcia 5 08214 Carbais	z Radilo Juan Manuel sal Martinez Maria Salvadora .omeli José De Jesús	Jefe(a) A de Departamento Asistente C.M.H. Asistente General Auditor (a) A.	Depto, De Audt, Zona M. Aud Mpios. Depto, de Personal Dir. General de Administración Depto, al Poder Judicial y Tribunal de Depto, de Responsab, y Finig.	T T	\$23,753,90 \$16,793,35 \$16,793,35	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55 \$721.55 \$721.55	\$219.12 \$219.12 \$219.12	\$0.00 \$6 \$0.00 \$6 \$0.00 \$1.80	0.00 \$0.0 0.00 \$0.0 3.70 \$0.0	0 \$25,060,48 0 \$18,099,93 0 \$19,903,63	\$5.376.56 \$3.288.39 \$3,288.39	\$150.00 \$0.00 \$174.90 \$242.45 \$168.00	\$2,731,70 \$1,931,23 \$1,931,23	\$6,676,47 \$1,890.09	\$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 \$167.93 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.1 \$0.00 \$0.1	0 \$1,300.00 10 \$2,008.35 10 \$0.00	\$0.00 \$0.00 \$0.00	\$2.821.23 \$0.00 \$3,289.56	\$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 \$9.24.09 \$0.00 \$17,596.72 \$0.00 \$12.379.49 \$0.00 \$13.904.44 \$0.00 \$10.742.10 \$0.00 \$15.189.36 \$0.00 \$15.489.36	9 \$12,680.96 4 \$4,195,49 0 \$9,161.53 16 \$2,910.57 '5 \$7,654.18
4 08168 Garcia 5 08214 Carbaio 6 08451 Velez C	a González Lilia Guadalupe ial Jimenez Laura Teresa Ortega Ramon	Audtor (a) A Audtor(a) de Legalidad Audtor (a) A	Depto, al Poder Judicial v Tribunal de Depto, de Responsab, y Finig Depto, Audit, Depen, Elecutivo v Orga	T T T	\$16,793,35 \$16,793,35 \$16,793,35 \$6,815,38	\$365.91 \$365.91 \$365.91	\$0.00	\$721.55 \$721.55 \$721.55 \$721.55	\$219.12 \$219.12 \$219.12	\$0.00 \$6 \$0.00 \$6 \$0.00 \$1,80 \$0.00 \$1,80	0.00 \$0.0 0.00 \$0.0 3.70 \$0.0	0 \$25.060.48 0 \$18.099.93 0 \$19.903.63 0 \$18.099.93 0 \$18.099.93 0 \$19.903.63 0 \$19.903.63 0 \$19.903.63	\$3,288.39 \$3,288.39 \$3,288.39	\$242.45 \$168.00 \$64.80	\$1,931,23 \$1,931,23 \$1,931,23	\$5,561.00 \$893.77 \$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 \$68.15	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$1,572.25 0 \$875.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$2.594.04 \$3.289.36 \$1,659.32	\$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 \$15.189.36 \$0.00 \$10.445.75 \$0.00 \$6,943.74	6 \$2,910.57 5 \$7,654.18 4 \$12,959.85 9 \$5,758.17
8 08605 Briones 9 08630 Espino: 0 08648 Rodrigo	is Placencia Manuel oza Padilla Maria Del Refugio quez Benitez Jacob Moises		Deto, Audit a Municipios Zona C Depto, Administrativo Depto, Formas Val. y P. Ofic.	T T	\$16,793,35 \$9,234.86 \$8,462.83	\$365.91 \$365.91 \$365.91	\$0.00	\$721.55 \$721.55 \$721.55	\$219.12 \$219.12 \$219.12 \$219.12	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	0 \$18.099.93 0 \$10.541.44 0 \$9,769.41	\$3 288.39 \$1,472.11 \$1,307.21	\$0.00 \$0.00 \$0.00	\$1,931,23 \$1,931,23 \$783,77 \$1,931,23 \$1,062,01 \$973,23 \$1,931,23	\$2.407.63 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$92.35 \$0.00 \$84.63	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$2,100.00 10 \$0.00 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 \$0.00 \$0.00	\$0.00 \$10.445.76 \$0.00 \$6.943.74 \$0.00 \$4.167.49 \$0.00 \$9.727.25 \$0.00 \$2.626.47 \$0.00 \$2.365.00	5 \$8,372.68 7 \$7,914.97 7 \$7,404.34
1 08737 Ruvalci 2 08745 Hernán	caba Diaz Maria Teresa De Je ndez Berumen Maria Veronica s Vázquez Blanca Estela	as Auditor (a) A Secretaria de Depto. Analista c.m.h.	Depto, Audit, Decen, Elecutivo y Orea Dir. Juridea Depto, Inform, Estad y Sist, Depto, Administrativo Depto, Administrativo Directores	T T	\$16,793,35 \$9,234.86 \$15,277,22	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12 \$219.12 \$219.12	\$0.00 \$1.800 \$0.00 \$0 \$0.00 \$0	3.70 \$0.00 0.00 \$0.00	0 \$19.903.63 0 \$10,541.44	\$3,288,39 \$1,472.11	\$0.00	\$1,931,23 \$1,062.01 \$1,756.88	\$0.00 \$3,079.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$2.2 \$0.00 \$152.77	50.88 \$0.00 \$0.00 \$92.35 \$0.00 \$0.00	\$69.93 \$0.00 \$0.00		0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$4.151.87 \$0.00 \$4.035.13	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5,705.47	0 \$7,991.73 7 \$4,835.97 9 \$7,561.31
3 08770 Vargas 4 08788 Moro A 5 08800 Garcia 6 09057 Sanche	Algarin Margarita Del Carmen a Luna Rosalba sez Hernández Salvador	Analista c.m.h. Jefela) de Departamento Auxiliar Admyo. Director(a)	Depto. Administrativo Depto. Administrativo Directores	T T T	\$25,931,36 \$8,462.83 \$51,546.63	\$365.91 \$365.91 \$343.08		\$721.55 \$721.55 \$676.53	\$219.12 \$219.12 \$219.12	\$0.00 \$1,800 \$0.00 \$1,800 \$0.00 \$0	0.00 \$0.00 3.70 \$0.00 0.00 \$0.00	0 \$16.583.80 0 \$27.237.94 0 \$11,573.11 0 \$52,785.36	\$6,029.80 \$1,307.21 \$14,345.88	\$201.60 \$0.00 \$0.00 \$182.10	\$2,982.11 \$973.23 \$5,927.86	\$2,821.00 \$2,821.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,2	\$0.00 \$0.00 \$0.00 \$84.63 90.85 \$0.00	\$0.00 \$0.00 \$118.20	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$1,333.34 0 \$5,000.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,304.35	\$0.00 \$0.00 \$0.00	\$2,500,00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$9.022.49 \$0.00 \$11.511.91 \$0.00 \$6,519.41 \$0.00 \$3,169.24	\$15,726.03 \$5,053.7 4 \$19,616.1
7 09057 Parian 8 09070 Perez / 9 09071 Hernán 0 09072 Gomez	Avarez Carmen Rocio ndez Reyes Maria De Lourdes z Mulioz Hugo	Audtor (a) A Audtor (a) A Supervisor(a)	Depto, de Responsab, y Finiq. Dpto, Audit a Municipios Zona C Depto, Audit Depen, Ejecutivo y Orga Depto, Audit, Organismos Pub, Desce	† T	\$16,793.35 \$16,793.35 \$16,793.35 \$18,903.46	\$365.91 \$365.91 \$365.91		\$721.55 \$721.55 \$721.55	\$219.12 \$219.12 \$219.12 \$219.12	\$0.00 \$6 \$0.00 \$6 \$0.00 \$6		0 \$12,345,14 0 \$18,099,93 0 \$18,099,93 0 \$20,507,64	\$3,288.39 \$3,288.39 \$4,010.71	\$0.00 \$307.45 \$0.00	\$1,931.23 \$1,931.23 \$2,208.12	\$5,598.00 \$4,800.00 \$5,038.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4.2	\$0.00 \$0.00 \$0.00 \$0.00 \$6.24 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1	0 \$1,000.00 10 \$1,250.00 10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$3,289.48 \$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 \$11,817.62 \$0.00 \$14,866.55 \$0.00 \$19,392.17	
3 09081 Martin	quez Gorzález J. Jesús iles Rodríguez Ma. Del Refugio Del Campo Balfuelos Laura		Depto, Juridico Depto, de Responsab, y Finiq, Depto, Consult, y Cont. Patri. Púb.	Ť T	\$16,793.35 \$16,793.35 \$9,234.86	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12 \$219.12 \$219.12	\$0.00 \$1,800 \$0.00 \$0 \$0.00 \$1.800	3.70 \$0.00 0.00 \$0.00 3.70 \$0.00	0 \$19,903.63 0 \$18,099.93 0 \$12,345.14	\$3,288.39 \$3,288.39 \$1,472.11	\$0.00 \$0.00 \$105.60	\$1,931.23 \$1,931.23 \$1,062.01	\$0.00 \$0.00 \$1,967.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$1.000.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2.545.68	\$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 \$5,219.62 \$0.00 \$5,219.62	2 \$14,684.01 2 \$12,880.31
is Ususs Jimene	ez Cardona Norma Francisca	Auditor (a) A Secretaria de Depto. Secretaria de Depto.	Deto Audit a Municipios Zona C Depto. al Poder Judicial y Tribunal de Depto. Consult y Cont. Patri. Púb.	T T	\$16,793,35 \$9,234.86 \$9,234.86	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12 \$219.12 \$219.12	\$0.00 \$0	0.00 \$0.0 0.00 \$0.0 0.00 \$0.0	0 \$18.099.93 0 \$10.541.44 0 \$10.541.44	\$3.288.39 \$1,472.11 \$1,472.11	\$557.52 \$150.60 \$0.00 \$0.00 \$364.00	\$1,931,23 \$1,062.01 \$1,062.01	\$0.00 \$1,234.00 \$1,798.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1 \$92.35 \$0.00	28.09 \$0.00 \$0.00 \$0.00 \$0.00 \$92.35 \$0.00 \$0.00 \$0.00 \$0.00	\$10.12 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$1,000.00 0 \$1,000.00 0 \$500.00	\$0.00 \$0.00 \$0.00	\$4,144,95 \$3,233.70 \$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 \$1.060.30 \$0.00 \$11.060.30 \$0.00 \$8,244.77 \$0.00 \$5.226.36 \$0.00 \$13,410.98 \$0.00 \$14.616.62 \$0.00 \$81.200.27 \$0.00 \$1.340.98	0 \$7,039.65 7 \$2,296.67 7 \$5,616.17 16 \$14,299.41 18 \$4,688.95
8 09088 Rios G 9 09096 Uribe C 0 09096 Gil Pine	lo Velázquez Maria Cecilia Sonzalez Alvaro Guillermo Quintero Laura neda Hugo Armando	Audtor (a) A Audtor (a) A Audtor (a) A	Depto, Consult, v. Cont. Pasti. Púb. Depto, all Poder Judicial v. Tribunal de Depto, Audit. O Púb. de las Erridades Depto, de Planeación y C. Pess Depto, Audi. Ch. Público De Municipios Depto, Audi. Ch. Público De Municipios	-	\$18,903,46 \$18,903,35 \$16,793,35 \$16,793,35	\$365.91 \$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55 \$721.55 \$721.55	\$219.12 \$219.12 \$219.12 \$219.12	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	0 \$18,099,93 0 \$18,099,93 0 \$18,099,93	\$3,288.39 \$3,288.39 \$3,288.39	\$364.00 \$620.08 \$0.00	\$1,962.01 \$2,210.21 \$1,931.23 \$1,931.23 \$1,931.23	\$1,798.80 \$0.00 \$4,538.00 \$2,18.00 \$2,980.65	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 34.05 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$275.08 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1	0 \$500.00 0 \$0.00 0 \$0.00 0 \$1.000.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,289.36 \$4,149.79 \$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 \$13,410.98 \$0.00 \$14,616.62 \$0.00 \$8,200.21	8 \$4,688.95 12 \$3,483.31 17 \$9,899.66
2 09104 Hemán 3 09105 Palos F	la Novoa Alfredo ndez Barba Hector Manuel Hernandez Maria Eugenia	Auditor (a) A Auditor(a) AA	Depto, Audit, Organismos Púb, Desce Depto, De Audit, Zona M. Aud Mpios.	T I I	\$18,903.46 \$16,793.35 \$16,793.35	\$365.91 \$365.91 \$365.91	\$315.73 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12 \$219.12 \$219.12	\$0.00 \$1,80 \$0.00 \$6 \$0.00 \$6	3.70 \$0.00 0.00 \$0.00 0.00 \$0.00	0 \$12.345.14 0 \$18.099.93 0 \$10.541.44 0 \$10.541.44 0 \$20.525.77 0 \$18.099.93 0 \$18.099.93 0 \$18.099.93 0 \$18.099.93 0 \$22.399.47 0 \$18.099.93 0 \$18.099.93 0 \$23.394.7 0 \$18.099.93 0 \$23.394.7 0 \$23.394.7	\$4,016.15 \$3,288.39 \$3,288.39		\$2,210.21 \$1,931.23 \$1,931.23 \$1,931.23		\$5,141.91 \$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 \$0.0 \$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	\$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 \$11,368.27 \$0.00 \$5,219.62 \$0.00 \$10.817.62 \$0.00 \$6,943.74	7 \$10,961.20 12 \$12.880.31 12 \$7.282.31
6 09172 Nuño R 6 09173 Gonzal	yo Alfaro Erendira Rivera Ofelia Ilez Montova Cidiallin I Ruiz Velasco Monica	Auditor(a) de Legalidad Analista c.m.h. Secretario(a) Particular Supervisor(a)	Depto, Consult. y Cont. Patri. Púb. Depto, Inform. Estad. y Sist. Secretario(a) Particular Depto, Audit. Organismos Púb. Desce	I I	\$16,793.35 \$15,277.22 \$37,014.91 \$18,903.46	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12 \$219.12 \$219.12 \$182.60	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	0 \$18,099.93 0 \$16.583.90 0 \$38.321.49	\$3,288.39 \$2,876.11 \$9,482.77	\$84.80 \$87.60 \$0.00	\$1,931.23 \$1,756.88 \$4,256.71	\$0.00 \$0.00 \$0.00	\$0.00 \$3.186.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$152.77 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$500.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$1,659.32 \$2,375.87 \$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 \$6,943.74 \$0.00 \$10.935.33 \$0.00 \$13.739.48 \$0.00 \$9,917.84	4 \$11,156.19 3 \$5,648.47 8 \$24,582.01
8 09175 Zarate 9 09178 Beas N	Nava Maria Guadalupe 2 Prieto Juan Carlos sez Larios Maria Guadalupe	Auditor (a) A Secretaria de Depto. Auditor (a) A Secretaria de Depto.	Decto, Audit. Decen. Elecutivo y Orna Decto, de Planeación y C. Pres Decto. Audi. Ob. Pública De Municipios Deto. Audi. a Municipios Zona A	İ	\$16,793,35 \$9,234,86 \$16,793,35 \$9,148,85	\$365.91 \$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.56 \$721.56 \$721.56 \$721.56 \$721.56	\$219.12 \$219.12 \$182.60 \$182.60	\$0.00 \$1.80 \$0.00 \$1.80 \$0.00 \$6 \$0.00 \$1,80	3.70 \$0.00 0.00 \$0.00 0.00 \$0.00	0 \$19,903,63 0 \$10,541,44 0 \$18,063,41 0 \$13,884,53	\$3 288 39 \$1,472.11 \$3,277.44	\$0.00 \$0.00 \$0.00 \$0.00	\$1,931,23 \$1,062,01 \$1,931,23 \$1,243,24	\$0.00 \$4.618.00 \$0.00	\$3,977,56 \$0,00 \$0,00 \$0,00	\$0.00 \$0.00 \$0.00	\$0.00 \$92.35 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$127.80	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$1.375.00 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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$10.572.17 \$0.00 \$7.244.47 \$0.00 \$5,208.67 \$0.00 \$9,065.78	7 \$9.331.46 17 \$3.296.97 17 \$12,854.74 18 \$4,818.75
# 09248 Macias	ez Larios Maria Guadalupe is Ocampo Susana Karina fartinez Joaquin Javier	Secretaria de Depto. Supervisor(a) Jefe(a) A de Departamento	Dpto.Audit.a Municipios Zona A Decto, al Poder Judicial v Tribunal de Depto, de Planeación y C. Pres Dir. de Audit. a Municipios	T I T	\$9,148.85 \$18,903.46 \$23,753.90 \$12,351.94	\$365.91 \$365.91 \$365.91 \$365.91	\$315.73	\$721.55 \$721.55 \$721.55 \$721.55	\$182.60 \$182.60 \$182.60 \$182.60	\$0.00	3.70 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00 \$222.30 \$0.00	\$1,243.24 \$2,210.21 \$2,731.70 \$1,624.17	\$0.00 \$0.00 \$7,918.00	\$0.00 \$2.928.74 \$0.00 \$3,996.41	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$4,2 \$0.00 \$0.00 \$123.52	86.24 \$91.49 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$127.80 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0	0 \$1,500.00 0 \$1,200.00 0 \$1,875.00 0 \$1,325.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2,566.11 \$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 \$9,065.78 \$0.00 \$10,344.14 \$0.00 \$20,678.71 \$0.00 \$12,731.19	4 \$10 145 11
	cia López Guadalupe Ilanos Filio Priscila Alicia na Ballesteros Laura Rita o Neri Roberto	Secretaria de Direccion Secretaria de Depto. Secretaria de Depto. Auditor (a) A	Dir. de Audit. a Municipios Depto, Jurídico Decto, de Fraccionamientos o Accion Depto, Audi.Ob. Pública De Municipios	T T T	\$12,351.94 \$9.234.86 \$9,148.85 \$16,793.35	\$365.91 \$365.91 \$365.91 \$365.91	\$0.00	\$721.56 \$721.56 \$721.56 \$721.56	\$182.60 \$182.60 \$182.60 \$182.60	\$0.00 \$0	0.00 \$0.00 0.00 \$0.00	0 \$10.504.92 0 \$11,136.68	\$1,464,31 \$1,599.26	\$0.00 \$0.00 \$0.00 \$0.00	\$1,624.17 \$1,062.01 \$1,134.66 \$1,931.23	\$3,066.00 \$3,079.00 \$0.00 \$5,598.00	\$3,996.41 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$92.35 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0	0 \$1,325.00 0 \$1,920.00 0 \$1,250.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7.617.67 \$0.00 \$4,075.41	7 \$2,887,25 11 \$7,061.27
# 09307 Joya R # 09308 Hemán # 09310 Alvarez	Rodríguez Alfredo	Audtor (a) A Supervisor(a) Audtor (a) A	Depto, Audit. Organismos Púb. Desce Depto, Audi. Ob. Pública De Municipios Dpto, Audit. a Municipios Zona B	I T	\$16,793,35 \$18,903.46	\$365.91	\$0.00		\$182.60 \$182.60 \$182.60 \$182.60	\$0.00 \$0	0.00 \$0.0 0.00 \$0.0 0.00 \$0.0	0 \$18.063.41 0 \$20.489.25 0 \$20.489.25 0 \$20.489.25 0 \$18.063.41 0 \$19.867.11 0 \$18.063.41 0 \$18.063.41 0 \$18.063.41	\$3.277.44 \$4,005.19 \$3,277.44	\$0.00 \$0.00 \$194.70 \$153.30 \$192.30 \$438.75	\$1,931,23 \$2,210,21 \$1,931,23	\$4,154.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$3,5	\$0.00 \$0.00 \$0.00 \$0.00 24.02 \$0.00	\$0.00	\$0.00 \$0.0	0 \$625.00 0 \$0.00 0 \$600.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$4,151.69	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.987.67 \$0.00 \$11,588.03 \$0.00 \$11,198.08 \$0.00 \$17,827.97 \$0.00 \$17,827.97 \$0.00 \$11,603.36 \$0.00 \$8,546.31 \$0.00 \$11,003.36 \$0.00 \$9,375.34	7 \$8,075,74 13 \$8,901.22 18 \$3,867.33
	la Espinoza Benigno co Colorado Felipe a Casillas Vicente	Audtor (a) A Audtor (a) A	Dpto. Audit.a Municipios Zona D Dpto. Audit.a Municipios Zona B Depto. Audit.O. Pub. a Organismos Pút	T T	\$18,903.46 \$16,793.35 \$16,793.35	\$365.91 \$365.91 \$365.91 \$365.91 \$365.91	\$315.73 \$0.00 \$0.00	\$721.56 \$721.56 \$721.56 \$721.56 \$721.56 \$721.56 \$721.56 \$721.56	\$182.60 \$182.60 \$182.60	\$0.00 \$0.00 \$0.00 \$1,800 \$0.00 \$0	0.00 \$0.00 3.70 \$0.00 0.00 \$0.00	0 \$20,489,25 0 \$19,867,11 0 \$18,063,41	\$4,005,19 \$3,277,44 \$3,277,44	\$153.30 \$192.30 \$438.75	\$2,210,21 \$1,931,23 \$1,931,23	\$6,165.00 \$602.00 \$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 \$0.0 \$36.06 \$987. \$0.00 \$0.0	10 \$1,430.58 12 \$1,000.00 10 \$1,800.00	\$372.00 \$0.00 \$0.00	\$3.291.69 \$4,006.09 \$4,155.94	\$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 \$17.627.97 \$0.00 \$12,032.54 \$0.00 \$11,603.36	\$8,901.22 \$3,867.33 \$2,861.26 \$7,834.53 \$6,460.05
# 09345 Torres # 09347 Cervan # 09374 Sandov	i Marchena Elvira ntes Rubio Juan Carlos ival Rodriguez Maria Guadalup los Hornándos Alfredo	Analista Auditor (a) A be Auditor (a) A Auditor (a) A	Depto, Capacitación E Investigación Doto Audit a Municipios Zona B Depto, Audit. Organismos Púb. Desce Doto, Audit a Municipios Zona B	T T	\$15.564.50 \$16.793.35 \$16,793.35 \$16,793.35	\$365.91 \$365.91 \$365.91	\$687.45 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55 \$721.55	\$182.60 \$182.60 \$182.60 \$182.60	\$0.00 \$1.80 \$0.00 \$1.80 \$0.00 \$6 \$0.00 \$6	3.70 S0.0 0.00 S0.0 0.00 S0.0	0 \$19.325.71 0 \$18.063.41 0 \$18,063.41 0 \$18,063.41	\$3.115.02 \$3.277.44 \$3.277.44	\$114.98 \$174.90 \$0.00	\$1,868.97 \$1,931.23 \$1,931.23 \$1,931.23	\$2,000,00 \$2,000 \$0,00 \$0,00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$155.65 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 10 \$0.00 10 \$4,166.67	\$0.00 \$372.00 \$0.00	\$3.291.69 \$3.289.56 \$0.00 \$2.603.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$8.546.31 \$0.00 \$11.045.13 \$0.00 \$9,375.34 \$0.00 \$7.884.37	11 \$10,779.40 3 \$7,018.26 14 \$8,688.07 17 \$10,179.04
# 09378 Gallego # 09381 Padilla # 09396 Guzmár	os González Francisco a Del Río Blanca Estela án Muñoz Ana Luisa	Auditoria) de Legalidad	Depto, Consult, v Cont. Parri. Púb. Dir. de Audit. a la Obra Pública Depto, al Poder Judicial v Tribunal de	i T	\$16,793,35 \$9,234.86 \$16,793,35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60 \$182.60 \$182.60	\$0.00	0.00 \$0.00 0.00 \$0.00 3.70 \$0.00	0 \$18.063.41 0 \$18.063.41 0 \$10,504.92 0 \$19.867.11 0 \$9.732.89 0 \$9,674.49 0 \$18.333.38	\$3.277.44 \$1,464.31 \$3.277.44	\$0.00 \$0.00 \$97.65	\$1,931,23 \$1,962.01 \$1,931,23	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$92.35 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$1,000.00 0 \$1,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2.180.62	\$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 \$5.208.67 \$0.00 \$6,697.67	7 \$12.854.74 7 \$3,807.25
# 09400 Castañ # 09401 Hurtad: # 09594 Arellan	ñeda Loza Susana do Gama José De Jesús no Guzmán Edgar Gerardo	Auxiliar Admyo. Auxiliar de Mantenimiento Analista c.m.h.	Depto, de Servs, Generales Depto, Análisis y Eval Hacendaria	T T	\$8,462.83 \$8,404.43	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60 \$182.60 \$182.60	\$0.00 \$0 \$0.00 \$1.80 \$0.00 \$0 \$0.00 \$0 \$0.00 \$1.80	0.00 \$0.0 0.00 \$0.0 3.70 \$0.0	0 \$9.732.89 0 \$9,674.49 0 \$18.339.38	\$1,299.41 \$1,286.93 \$2,864.79	\$0.00 \$0.00 \$0.00	\$973.23 \$966.51 \$1.755.55	\$560.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$3.5 \$84.04 \$2.6 \$152.66 \$4.2	95.24 \$0.00 199.86 \$0.00 187.03 \$0.00	\$77.18 \$155.35 \$122.70	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$1.041.67 10 \$0.00 10 \$1.500.00	\$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 \$12.745.12 \$0.00 \$7.546.73 \$0.00 \$5.392.69 \$0.00 \$10.682.73	3 \$7,656,65
# 09598 Farias # 09599 Macias # 09600 Varnas	is Becerra Luis Guillermo i Caloca Victor Manuel is Arias Carlos Manuel is Avalos Ismael Ramiro	Auditor (a) A Supervisor(a) Auditor (a) A Auditor (a) A	Decto Audit O. Pub. a Organismos Pút Decto. Audit Ob. Pública De Municipios Decto. Audit. O Púb. de las Entidades Decto. al Poder Judicial y Tribunal de	T T	\$15.265.62 \$16.793.35 \$18,903.46 \$16,793.35 \$16,793.35	\$365.91 \$365.91 \$365.91 \$365.91	\$305.83 \$305.83 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60 \$182.60 \$182.60	\$0.00 \$1.80 \$0.00 \$6 \$0.00 \$6 \$0.00 \$1.80 \$0.00 \$1.80			\$4,002.22 \$3,277.44 \$3,277.44	\$0.00 \$103.50 \$155.35	\$1,931,23 \$2,209.07 \$1,931,23 \$1,931,23	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$4.0 \$0.00 \$0.00 \$0.00 \$4.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$271.05 \$0.00 \$0.00 \$408.48	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 10 \$0.00 10 \$0.00	\$0.00 \$0.00 \$372.00 \$0.00	\$0.00 \$0.00 \$2.588.62 \$1.683.69	\$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 \$10.882.73 \$0.00 \$13.603.58 \$0.00 \$6,211.29 \$0.00 \$8.272.79 \$0.00 \$14.893.49	8 34,459.80 9 \$14,268.06
# 09610 Candor # 09611 Diaz Pe # 09612 Jiméne	or Sänchez Ivan Andres Peña Fernando ez Zambrano Juan	Auditor (a) A Supervisor(a) C Auditor (a) A	Deeto, al Poder Judicial y Tribunal de Deeto, de Personal Deeto, al Poder Judicial y Tribunal de Deeto, Audit. Deem. Elecutivo y Otra Depto. Audit. Deem. Elecutivo y Otra Depto. Audit. Deem. Elecutivo y Otra	T I	\$16,793.35 \$18,903.46 \$16,793.35	\$365.91 \$365.91	\$315.73 \$0.00	\$721.55 \$721.55 \$721.55 \$721.55 \$721.55 \$721.55	\$182.60 \$182.60 \$182.60	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.0 0.00 \$0.0 0.00 \$0.0	0 \$18,063,41 0 \$20,489,25 0 \$18,063,41 0 \$18,063,41 0 \$19,867,11	\$3,277.44 \$4,005.19 \$3,277.44	\$0.00 \$0.00 \$0.00 \$0.00 \$473.85	\$1,931.23 \$2,211.17 \$1,931.23	\$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 \$19.98 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1	0 \$0.00 0 \$1.000.00 0 \$4.166.67	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3.00 \$3.400.00 \$0.00 \$0.00	\$0.00 \$400.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$5,208.67 \$0.00 \$11.016.36 \$0.00 \$9.375.34	17 \$12,854.74 16 \$9.472.85 14 \$8.688.07
# 09624 Garcia	seda Partida Pedro s Dueñas Mario Fernando a Reyes Maria Patricia	SUDMINISTRIAL	Decto, Audit. Depen. Elecutivo v Orosi Depto, Audi. Ob. Pública De Municipios Decto, al Poder Judicial v Tribunal de Deto. Audit.a Municipios Zona A Depto. Capacitación El Investigación	T T T	\$16,793.35 \$16,793.35 \$18,903.46	\$365.91 \$365.91 \$365.91	\$315.73	\$721.55	\$182.60 \$182.60 \$182.60	\$0.00 \$6 \$0.00 \$1,80 \$0.00 \$6 \$0.00 \$1,80 \$0.00 \$1,80 \$0.00 \$6	0.00 \$0.0 3.70 \$0.0 0.00 \$0.0		\$3,277.44 \$3,277.44 \$4,005.19	80.00	\$1,931.23 \$1,931.23 \$2,210.21	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$146.25 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$3,936.70 \$0.00	20.00	30.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$5,208.67 \$0.00 \$12,385.45 \$0.00 \$6,215.40	7 \$12,854.74 15 \$7,481.66 10 \$14,273.85
# 09633 Lonez	Jara Claudia Aurora	Auditoría) de Legalidad	Donto do Borogonob y Ejolo	T T	\$16,793.35 \$22,068.48 \$16,793.35 \$16,793.35	\$365.91 \$365.91 \$365.91 \$365.91	\$0.00	\$721.55 \$721.55 \$721.55 \$721.55	\$182.60 \$182.60 \$182.60 \$182.60	\$0.00 \$1.803			\$4,919.17 \$3,277.44 \$3,277.44	\$0.00 \$0.00 \$0.00	\$1,931.23 \$2,560.56 \$1,931.23 \$1,931.23	\$0.00 \$0.00 \$0.00 \$5,373.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$3.000,00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6.215.40 \$0.00 \$5,208.67 \$0.00 \$7,479.73 \$0.00 \$8.208.67 \$0.00 \$10,581.67	
# 09661 Echeve	Vidal Ratael la Morales Laura verria González Fernando ida Ramiro Gloria dillo Madera José Antonio	Auditor (a) A Auditor (a) A Analista c.m.h. Recepcionista	Desto, Audi Ob. Pública De Municipios Dpto. Audi La Municipios Zona A Desto. Capacitación E Investigación Depto. Administrativo	i I	\$16,793.35 \$16,793.35 \$15,265.62 \$7,604.69 \$51,546.81	\$365.91 \$365.91 \$365.91 \$343.08	\$0.00 \$0.00 \$0.00 \$221.81	\$721.56 \$721.56 \$721.56 \$721.55 \$676.53	\$182.60 \$182.60 \$182.60 \$182.60	\$0.00 \$0 \$0.00 \$0 \$0.00 \$1.80 \$0.00 \$1,80 \$0.00 \$0	0.00 \$0.0 3.70 \$0.0 3.70 \$0.0	0 \$19.867.11 0 \$18.063.41 0 \$18.063.41 0 \$18.39.38 0 \$10.900.26 0 \$52,749.02	\$3,277.44 \$2,864.79 \$1,163.49	\$0.00 \$131.18 \$99.00 \$97.65	\$1,931.23 \$1,755.55 \$900.05 \$5,927.88	\$0.00 \$0.00 \$1,105.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$152.66 \$0.00	\$0.00 \$0.00 175.03 \$0.00 \$0.00 \$76.05	\$0.00 \$109.50 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.1	0 \$0.00 0 \$1.416.68 0 \$1,000.00	\$0.00 \$372.00 \$0.00 \$0.00	\$0.00 \$3.289.56 \$2,709.69 \$2,180.62	\$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 \$8.208.67 \$0.00 \$10,581.67 \$0.00 \$5,208.67 \$0.00 \$14.066.95 \$0.00 \$7,053.28 \$0.00 \$31,835.68	7 \$7,481.74 87 \$12,854.74 85 \$4,272.43 88 \$3,846.96 88 \$20,913.34
# 09719 Ceballo # 09720 Gallego	os Huerta Hilda Xochiti os Shibya Diana Concepcion	Director(a) Auditor (a) A	Directores Doto Audit a Municipios Zona D Decto, Audit Organismos Púb. Desce Depto, de Planeación y C. Pres	Ţ	\$51,546.81 \$16,793.35 \$22,068.48 \$15,265.33	\$365.91	\$0.00 \$0.00	\$676.53 \$721.55 \$721.55 \$721.55	\$182.60 \$182.60 \$182.60 \$182.60	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$1,80		0 \$52,749.02 0 \$18.063.41 0 \$23.535.94 0 \$18.339.09		\$97.65 \$0.00 \$0.00	\$5,927.88 \$1,931.23 \$2,560.58 \$1,755.51	\$9,296.00 \$4,723.00 \$11,133.00	\$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 \$152.65	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,180.62 \$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 \$31,835.68 \$0.00 \$9.931.67 \$0.00 \$18.612.78 \$0.00 \$10,161.72 \$0.00 \$5.208.67	8 \$20,913.34 17 \$8.131.74 18 \$4,923.16 12 \$8,177.33
# U9/21 Lozano # 09722 Meza N	o Franco Mario Navarro Marcela Susana	Analista c.m.h. Auditor (a) A	Deto, Audit a Municipios Zona D	T T	\$15,265.33 \$16,793.35	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$182.60 \$182.60	\$0.00 \$1,803 \$0.00 \$6	s./U \$0.00 0.00 \$0.00	0 \$18,339.09 0 \$18.063.41	\$2,864.72 \$3,277,44	\$0.00 \$0.00	\$1,755.51 \$1,931.23	\$2,377.92 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$152.65 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	S0.00 S0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,010.92 \$0.00	\$0.00 \$10,161.72 \$0.00 \$5,208.67	\$8,177.37 7 \$12,854.7

## 09723	Monroy Flores Miquel Eduardo	Auditor (a) A	Doto Audit a Municipios Zona C T	\$16.793.35	\$365.91 \$0.00	\$721.55	\$182.60	\$0.00	\$0.00 \$18.063.41 \$3.277.4	S0.00 \$1.931.23	\$0.00 \$0.00	\$0.00 \$0	00 \$0.00 \$0.0	10 S0.00	\$0.00 \$0.	10 S0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0	00 50.00	\$0.00 \$5.208.67 \$12.854.74
## 09744 ## 09745	Teandon Rafael Jaime Hernández Pérez Alejandro Lozano Valdívia Margarita	Audtor(a) AA Analista c.m.h. Audtor (a) A	Deto, Audit a Municipios Zona C T Depto, De Audit. Zona M. Aud Mplos. T Depto, Análisis y Eval Hacendaria T Deto, Audit a Municipios Zona D T	\$15 265 62	\$365.91 \$0.00 \$365.91 \$297.86 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60	\$0.00 \$1,803.70 \$0.00 \$0.00 \$0.00 \$1,803.70	\$0.00 \$18.063.41 \$3.277.4 \$0.00 \$19.867.11 \$3.277.4 \$0.00 \$16.833.54 \$2.934.8 \$0.00 \$19.867.11 \$3.277.4	\$0.00 \$1,931,23 \$0.00 \$1,931,23 \$0.00 \$1,789,80 \$0.00 \$1,789,80	\$4.979.00 \$0.00	\$0.00 \$0 \$0.00 \$152 \$0.00 \$0	00 \$0.00 \$0.00 66 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$666.67 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$5.208.67 \$12.854.74 \$0.00 \$12,165.96 \$7,701.15 \$0.00 \$10.522.98 \$6.310.56 \$0.00 \$5.208.67 \$14.658.44
## 09748 ## 09749 ## 09760	Lozano Valdivia Margarita Sauza Wilanueva Luis Valle Orozzo Norma Leticia Peña Rios Marisol Solis Dominguez Cella	Audtor (a) A Secretaria de Direccion Secretaria de Direccion Secretaria de Depto.	Dpto, Audit, a Municipios Zona D T Dpto, Audit, a Municipios Zona D T Dir, Audit, Poderes del Estado y Oroa T Jetaturo T	\$16,793,35 \$16,793,35 \$12,351,94 \$12,351,94 \$16,351,94 \$16,351,94	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$188.25 \$365.91 \$188.21 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60 \$182.60 \$182.60 \$182.60 \$182.60	\$0.00 \$0.00 \$0.00 \$1.803.70 \$0.00 \$1,803.70 \$0.00 \$1,803.70 \$0.00 \$1.803.70 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$19.887.11 \$3.277.4 \$0.00 \$19.887.11 \$3.277.4 \$0.00 \$19.887.11 \$3.277.5 \$0.00 \$15.613.99 \$2.223.7 \$0.00 \$13.810.29 \$2.223.7 \$0.00 \$17.621.27 \$3.144.8	\$0.00 \$1,931.23 \$182.10 \$1,931.23 \$195.00 \$1,442.13 \$0.00 \$1,442.13 \$115.80 \$1,880.39	\$521.00 \$0.00 \$0.00 \$0.00 \$4.181.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$123 \$0.00 \$123 \$0.00 \$0	00 \$4,296.75 \$0.0 52 \$2,696.51 \$0.0 52 \$0.00 \$0.0	00 \$0.00 00 \$110.70 00 \$80.40 00 \$0.00 00 \$0.00	\$0.00 \$0: \$0.00 \$0: \$0.00 \$0	00 \$500.00 00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3.286.94 \$0.00 \$0.00 \$3.291.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$5.208.67 \$14.658.44 \$0.00 \$14,106.16 \$5.760.95 \$0.00 \$10.553.26 \$5.00.73 \$0.00 \$10.553.26 \$5.00.73 \$0.00 \$5.070.43 \$3.830.86 \$0.00 \$10.442.25 \$7.179.02 \$0.00 \$10.442.25 \$7.179.02
## 09761 ## 09762	Solis Dominguez Cella Guzmán Manjarrez Luís	Secretaria de Depto. Auditor (a) A. Secretaria de Depto. Auditor(a) AA.	Jefatura T Decto, Audit. Decen. Ejecutivo v Orea T Decto. Audit Ob. Pública De Municipios T		\$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55	\$182.60 \$182.60	30.00		\$115.80 \$1,880.39 \$384.00 \$1,931.23	\$4.181.00 \$0.00 \$882.00 \$0.00 \$1.490.08 \$0.00	\$0.00 \$0 \$0.00 \$0	52 \$0.00 \$0.00 00 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$1.875.00	20.00 23.209.30 20.00	30.00	00 \$0.00 00 \$0.00	\$0.00 \$10,442.25 \$7,179.02 \$0.00 \$12,227.11 \$5,886.30
## 09765 ## 09785		Secretaria de Direccion	Derto, Aud Ctr. Pública De Municipios T Depto, de Personal T Depto, De Audt, Zona M. Aud Mpios. T Jefatura T	\$16,793.35 \$12,351.94	\$365.91 \$0.00 \$365.91 \$188.25	\$721.55 \$721.55	\$182.60 \$182.60	\$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 \$18,063.41 \$3,277.4 \$0.00 \$13.810.29 \$2.223.7	\$384.00 \$1.931.23 \$0.00 \$1.062.04 \$202.50 \$1.931.23 \$223.99 \$1.442.13	\$0.00 \$0.00 \$2.407.00 \$0.00	\$0.00 \$0 \$0.00 \$0	35 \$0.00 \$0.00 00 \$4,390.84 \$0.0 00 \$0.00 \$123.5	0 \$122.70 2 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$1.500.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3,269.11 \$0.00 \$0.00 \$3,639.38 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$13,193.82 \$4,869.59 \$0.00 \$11,559.80 \$2,250.49
## 09786 ## 09787 ## 09788	Gutierrez Lizares Ricardo Gonzalez Alvarado Gabriel Diaz Frias Rita Oregel Gómez Eleno	Audtoria) de Legalidad Audtoria) AA Analista c.m.h.	Montural Deptio, Juridico Deptio, Deptido, Depti	\$9,235,16 \$16,793,35 \$12,351,94 \$16,793,35 \$16,793,35 \$15,277.22	\$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60 \$182.60 \$182.60 \$182.60 \$182.60 \$182.60 \$182.60 \$182.60	\$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 \$10.505.22 \$1.4843. \$0.00 \$18.083.41 \$3.277.4 \$0.00 \$13.810.29 \$2.223.7 \$0.00 \$18.083.41 \$3.277.4 \$0.00 \$18.063.41 \$3.277.4 \$0.00 \$18.063.41 \$3.277.4 \$0.00 \$18.063.41 \$3.277.4 \$0.00 \$18.063.41 \$3.277.4 \$0.00 \$18.063.41 \$3.277.4	\$ \$0.00 \$1.931.23 \$ \$436.80 \$1,931.23 2 \$473.20 \$1,756.88 \$ \$0.00 \$1.931.23	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$02 \$0.00 \$0 \$0.00	00 \$0.00 \$0.00 00 \$0.00 \$0.00 77 \$2,631.61 \$0.0	00 \$0.00 00 \$0.00 00 \$122.70 22 \$0.00 00 \$0.00 00 \$0.00 00 \$146.90 00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$3.693.88 \$0.00 \$0.00 \$2.588.62 \$0.00 \$0.00 \$3.887.05 \$0.00 \$0.00 \$3.907.84 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	000 S0 000 000 000 S0 000 000 S0 000 00	\$0.00 \$10.042.2 \$1.770.00 \$1.0
## 09790 ## 09791 ## 09792	Oregel Gómez Eleno Ruíz García Martha Alicia Verdin Robles Olga Patricia	Auditor (a) A. Auditor(a) de Legalidad Analista c.m.h.	Depto, de Planeación y C. Pres T Depto, de Responsab, y Finiq. T Depto, Análisis y Eval Hacendaria T	\$16,793,35 \$16,793,35 \$15,265,62	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60 \$182.60 \$182.60	\$0.00 \$1.803.70 \$0.00 \$1.803.70 \$0.00 \$0.00	\$0.00 \$19,867.11 \$3,277.4 \$0.00 \$16.535.68 \$2.864.7	\$0.00 \$1.931.23 \$205.99 \$1,931.23 \$174.90 \$1,755.55	\$5,278.00 \$0.00 \$0.00 \$0.00 \$126.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$152	00 \$0.00 \$0.00 00 \$0.00 \$0.0 66 \$3,930.66 \$0.0	0 \$0.00 0 \$112.50	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$1,500.00 00 \$0.00 00 \$1,333.34	\$0.00 \$0.00 \$0.00 \$0.00 \$3,212.83 \$0.00 \$0.00 \$3,289.56 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$11,986.67 \$7,880.44 \$0.00 \$8,627.49 \$11,239.62 \$0.00 \$13,739.96 \$2,795.72
## 09793 ## 09802 ## 09803	Zepeda Pérez Aurelio Cervantes Ibarra Mayra Gabriela Zepeda Avila Cristobal	Auxiliar Contable Secretaria de Depto. Analista c.m.h.	Decto, Administrativo T Dir. Telonica T Depto, Austri O. Pub. a Organismos Pút T International T Depto Austri O. Pub. a Organismos Pút T	\$8.455.38 \$9,234.86 \$15,265.62	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60 \$182.60 \$182.60	\$0.00 \$0.00 \$0.00 \$1.803.70 \$0.00 \$0.00	\$0.00 \$9.725.44 \$1.297.8 \$0.00 \$12,308.62 \$1,464.3 \$0.00 \$16.535.68 \$2.864.7	\$0.00 \$972.37 \$77.85 \$1,062.01 \$114.98 \$1,755.55	\$2,819.00 \$0.00 \$2,134.00 \$0.00 \$0.00 \$0.00	\$0.00 \$84 \$0.00 \$92 \$0.00 \$0	55 \$0.00 \$0.0 35 \$0.00 \$0.0 00 \$0.00 \$152.6	0 \$0.00 0 \$0.00 6 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$1,800.00 00 \$1,119.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2,406.25 \$0.00 \$0.00 \$3,291.69 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$6.973.73 \$2.751.71 \$0.00 \$8,355.77 \$3,952.85 \$0.00 \$8,179.67 \$8,356.01
## 09814 ## 09820	Vargas Curiel Carmen Lucia Matus Orozco Helena Maria Jiménez Arias Alma Elizabeth	Auditoría) de Legalidad Secretaria de Depto. Auditoría) de Legalidad	Jefatura T Desto, Audi Ob, Pública De Municipios T Depto, Consult, y Cont. Patri. Púb. T	\$16,793,25 \$9,234.86 \$16,793.35	\$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60	\$0.00 \$1.803.70 \$0.00 \$1,803.70 \$0.00 \$0.00	\$0.00 \$19.887.01 \$3.277.4 \$0.00 \$12,308.62 \$1,464.3 \$0.00 \$18,063.41 \$3.277.4	\$0.00 \$1.931.22 \$158.18 \$1,062.01 \$0.00 \$1,931.23		\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.0 00 \$1,136.96 \$92.3 00 \$0.00 \$0.0		\$0.00 \$0. \$0.00 \$0.	00 \$2,500.00 00 \$1,300.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3,289.35 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.000 \$13.7780 00 \$2.796.77 \$0.000 \$13.7780 00 \$2.796.77 \$0.000 \$34.7780 07 \$34.000 00 \$34.000 00 \$34.000 00 \$34.000 00 \$34.7780 07 \$34.000 00 \$34.00
au 09823 au 09824	Montes Espinoza Roberto Meja Ceja Librada	Auditoría) AA Auditoría) de Legalidad Auditoría) AA	Depto, De Audt, Zone M. Aud Meios. T Depto, Consult, y Cont. Patril, Púb. T Depto, De Audt, Zone M. Aud Mpios. T	\$16,793.35 \$16,793.35 \$16,793.35	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55		\$0.00 \$0.00 \$0.00 \$1,803.70 \$0.00 \$0.00	\$0.00 \$18.063.41 \$3.277.4 \$0.00 \$19,867.11 \$3,277.4 \$0.00 \$18,063.41 \$3,277.4	\$ \$0.00 \$1.931.23 \$ \$126.00 \$1.931.23 \$ \$0.00 \$1.931.23		\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.0 00 \$0.00 \$0.0 00 \$0.00 \$0.0	0 50.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3,289.36 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0		\$0.00 \$5.208.67 \$12.854.74 \$0.00 \$11,124.03 \$8,743.08 \$0.00 \$8,208.67 \$9,854.74
## 05845 ## 05948	Andrade Guizar Irma Belen Ponce Garza Luis Javier	Secretaria de Depto. Auditor (a) A Auditor(a) de Legalidad	Destro, de Pessonal T Destro, de Pessonal T Destro, de Pessonal T Destro, Jurídico T Destro, Jurídico T	\$9,235,16 \$16,793,35	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55	\$182.60 \$186.08				\$3,079,00 \$0,00	\$0.00 \$0 \$0.00 \$92 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	00.00	\$0.00 \$0. \$0.00 \$0.	35,000.00 00 \$1,250.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$6,947.77 \$5,361.15 \$0.00 \$9,086.71 \$8,940.18
## 10033 ## 10039	Montes Espinoza Roberto Meja Coja Ubrada Flores Vázquez Juan Manuel Andrada Guizar Irma Belan Ponce Garza Luis Javier Naveja Macias Claudia Gabriela Arellano Padilla Maria Toresa Vazquez Garcia Sofia	Jefe(a) A de Departamento	Depto, de Profesionalización T	\$74.029.20	\$343.08 \$0.00 \$365.91 \$0.00	\$721.55	\$182.60 \$146.08 \$182.60 \$182.60 \$182.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$18.026.89 \$3.266.4 \$0.00 \$18.063.41 \$3.277.4 \$0.00 \$75.231.41 \$21.977.5 \$0.00 \$24.510.28 \$5.211.5	\$0.00 \$1.00.00 \$1.00.00 \$0.00 \$0.00 \$1.00.00 \$1.	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	00 \$0.00 \$0.0	00 80 00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$1.333.34	\$0.00 \$3.296.05 \$0.00	\$0.00 \$0	30,000 30,000 000 30,000 000 000 000 000	\$0.00 \$12.661.11 \$11.849.17
## 10099	Jaureoui Gómez Francisco Javier	Audtor(a) de Legalidad Audtor (a) A Analista c.m.h.	Dopto, de Responsab, y Finiq. T Dopto, Aufrication T Dopto, Aufrication T Dopto, Audit CD, Pub. A Municipios T Dopto, Audit CD, Pub. A Municipios T Dopto, Audit CD, Pub. de las Erristades T Dopto, De Audit Zona M. HaufMeios, T	\$23,240,22 \$16,793,35 \$16,793,35 \$15,265,62 \$16,793,35 \$18,903,46	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55		\$0.00 \$1,803.70 \$0.00 \$1,803.70 \$0.00 \$1,803.70 \$0.00 \$1,803.70 \$0.00 \$1,803.70 \$0.00 \$0.00	\$0.00 \$19,867.11 \$3,277.4 \$0.00 \$19,867.11 \$3,277.4 \$0.00 \$18,839.38 \$2,864.7 \$0.00 \$19,867.11 \$3,277.4 \$0.00 \$20,489.25 \$4,005.11	\$112.20 \$1,931.23 \$312.00 \$1,931.23 \$50.00 \$1,755.55	\$2,411.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$152 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.00 00 \$2.328.86 \$0.0 66 \$0.00 \$0.0	0 \$130.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$750.00	\$0.00 \$2,505.54 \$0.00 \$0.00 \$3,215.65 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$7,826.41 \$12,040.70 \$0.00 \$14,356.18 \$5,510.93 \$0.00 \$8,245.00 \$10,094.38
## 10104 ## 10106	Noriega Zamorez Juan Antonio Perez Perez Moises Vaca López José Alfredo Virgen Pulido Daniel	Analista c.m.h. Auditor (a) A Supervisor(a) Auditor (a) A	Decto, Audit. O Púb. de las Erridades T Decto, De Audit. Zona M. Aud Moios T Doto, Audit. a Municipios Zona A	\$16,793.35 \$18,903.46 \$16,793.35	\$365.91 \$0.00 \$365.91 \$315.73 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55 \$721.55	3102.00 \$182.60 \$182.60 \$182.60 \$182.60 \$182.60 \$182.60 \$182.60 \$182.60 \$182.60 \$146.08	\$0.00 \$1,803.70 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$19,867.11 \$3,277.4 \$0.00 \$20,489.25 \$4,005.11 \$0.00 \$18,063.41 \$3,277.4	9 \$0.00 \$1.755.55 \$ \$111.90 \$1,931.23 9 \$168.00 \$2.210.21 \$ \$168.00 \$1.931.23		\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	66 \$0.00 \$0.00 00 \$0.00 \$0.0 00 \$4.286.24 \$0.0 00 \$3.379.63 \$0.0		\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$625.00 00 \$1,000.00 10 \$0.00	\$0.00 \$0.00 \$0.00 \$372.00 \$2.594.04 \$0.00 \$0.00 \$3.289.36 \$0.00 \$0.00 \$3.289.36 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$8.245.00 \$10.094.38 \$0.00 \$14.884.61 \$4,982.50 \$0.00 \$14.235.90 \$8.253.35 \$0.00 \$12.273.16 \$5,790.25
## 10109 ## 10110	Avaios Gómez Delia Margarita	Jefe(a) A de Departamento	Opto, Audit a Municipios Zona A T Opto, Audit a Municipios Zona C T Detto, de Responsab, y Finio, T Detto, de Responsab, y Finio, T	\$16,793.35 \$23,753.90 \$9,234.86 \$15,265.62 \$10,662.23 \$8,462.83	\$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$109.56 \$182.60	\$0.00 \$0.00 \$0.00 \$1,803.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2.0489.25 \$4.005.11 \$0.00 \$2.0489.25 \$4.005.11 \$0.00 \$2.6754.62 \$5.343.6 \$0.00 \$2.6754.62 \$1.4843. \$0.00 \$10.504.62 \$1.4843. \$0.00 \$10.504.62 \$1.4843. \$0.00 \$10.504.62 \$1.4843. \$0.00 \$10.505.77 \$1.8205. \$0.00 \$90.696.37 \$1.291.6	\$168.00 \$2,70.21 \$168.00 \$2,731.70 \$0.00 \$2,731.70 \$0.00 \$1.062.01 \$0.00 \$1.755.55 \$0.00 \$1,249.16 \$0.00 \$973.23	\$0.00 \$4,913.22 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.0 35 \$0.00 \$0.0 00 \$0.00 \$152.6	00 \$0.00 00 \$0.00 00 \$0.00 66 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$3,000.00 00 \$375.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$512.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$14.28.90 \$6.253.35 \$0.00 \$14.272.16 \$5.790.25 \$0.00 \$15.088.61 \$10,766.01 \$0.00 \$45.588.61 \$10,766.01 \$0.00 \$4.773.00 \$11.762.68 \$0.00 \$4.773.00 \$11.762.68 \$0.00 \$7.690.03 \$4.605.74 \$0.00 \$7.690.03 \$4.605.74
## 10191 ## 10205	Garnica López José Luís Velez González Santos Cruz Raygoza Carlos Arturo	Secretaria de Depto. Analista c.m.h. Mgilancia Audilar Admyo.	Depto, de Responsab, y Finio, T Depto, Aud CR, Público De Municipios T Dir. General de Administración T Depto, de Responsab, y Finio, T	\$10,862.23 \$8,462.83	\$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55	\$146.08 \$146.08	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$12,095.77 \$1,820.5 \$0.00 \$9,696.37 \$1,291.6	\$0.00 \$1,249.16 \$0.00 \$973.23	\$3,387.00 \$0.00 \$4,231.00 \$0.00 \$3,435.00 \$0.00	\$0.00 \$0 \$0.00 \$84	00 \$0.00 \$0.0 63 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 10 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$375.00 00 \$0.00 00 \$833.34 00 \$1,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$200.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$7,490.03 \$4,605.74 \$0.00 \$7,580.47 \$2,115.90
## 10223 ## 10286 ## 10315	Carmona Oregel Joel Gorzález Mora Imelda	Auxiliar de Mantenimiento Auditor(a)	Deto, Audit a Municipios Zona D T Dir. General de Administración T Dir. General de Administración T	\$16,362.80 \$8,182.99 \$16,351.34	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55		\$0.00 \$1.803.70 \$0.00 \$1,803.70 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$19.400.04 \$3.137.3 \$0.00 \$11,220.23 \$1,231.8 \$0.00 \$17,584.88 \$3,133.8 \$0.00 \$17,596.32 \$3.137.3	\$ \$156.30 \$1.881.72 \$ \$177.60 \$941.04 \$ \$0.00 \$1,880.40 \$ \$0.00 \$1.881.72	\$916.00 \$0.00 \$3,467.00 \$0.00	\$0.00 \$81 \$0.00 \$0 \$0.00 \$0		00 \$0.00 00 \$88.65 00 \$133.20	\$0.00 \$0. \$0.00 \$0.	00 \$800.00 00 \$750.00 00 \$1,566.67	\$0.00 \$3.060.27 \$0.00 \$0.00 \$2.998.18 \$0.00 \$0.00 \$0.00 \$0.00 \$372.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$12,470.61 \$8,929.43 \$0.00 \$7,096.48 \$4,123.75 \$0.00 \$14,427.45 \$3,157.43
## 10331 ## 10354 ## 10375	Carmona Oregel Joel González Mora Imelda Ruíz Velasco Castalfeda Artemisa De Bacillo Caro Barbara Garcia Luna Gilda Fernanda	Auditor(a) Auditor (a) A Secretaria de Depto.	Asfatura	\$8,182.99 \$16,351.34 \$16,352.78 \$16,351.21 \$9,235.16	\$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55	\$146.08 \$146.08 \$146.08 \$146.08 \$146.08	\$0.00 \$0.00 \$0.00 \$1.803.70	\$0.00 \$17,584.75 \$3,133.8 \$0.00 \$12,272.40 \$1,456.5	\$174.90 \$1,880.39 \$126.90 \$1,062.04	\$703.00 \$4,008.41 \$1,585.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$4,287.30 \$0.0 00 \$0.00 \$0.0 00 \$0.00 \$92.3	00 \$0.00 85 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$1,000.00 00 \$1,000.00	\$0.00 \$3,289.56 \$0.00 \$0.00 \$2,833.80 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$7,096.48 \$4,123.75 \$0.00 \$14,427.45 \$3,157.43 \$0.00 \$13,404.96 \$4.191.36 \$0.00 \$14,190.10 \$3,394.65 \$0.00 \$8,156.66 \$4,115.74
	Martinez Hernández Susana Madeley Gorzalez Silva Sergio Cortés Galván Maria Del Socorro Zepeda Pérez Diego Rafael	el Secretaria de Depto. Intendente Secretaria	Dir, Audit. Poderes del Estado y Oroa T Depto, de Servs. Generales T Dir. General de Administración T	\$9,235,16 \$6,815.38 \$12,220.59	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55	\$146.08 \$146.08 \$109.56	\$0.00 \$0.00 \$0.00 \$1.803.70 \$0.00 \$0.00	\$0.00 \$10.468.70 \$1.456.5 \$0.00 \$9.852.62 \$939.7 \$0.00 \$13.527.60 \$2.157.2	\$195.00 \$1.062.04	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$123	00 \$1.012.81 \$92.2 00 \$0.00 \$68.1 31 \$0.00 \$0.0	5 \$27.90	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	30 \$0.00 30 \$600.00 30 \$1,250.00	\$0.00 \$3.291.92 \$0.00 \$0.00 \$2,602.43 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$5,800.26 \$4,052.36
## 10600 ## 10601	Estrada Morales Octavio Godoy Pelayo Alonso	Jefe(a) de recursos materiales Analista Director(a)	Dir. Administrativa T Depto, del Auditor Esp. de Cump. Fin. T Auditor Superior T	\$21,127,75 \$14,489.84 \$95,740.66	\$365.91 \$0.00 \$365.91 \$0.00 \$343.08 \$0.00	\$721.55 \$721.55 \$676.53	\$146,08 \$109.56 \$146.08	\$0.00 \$1.803.70 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$24.164.99 \$4.566.8 \$0.00 \$15.686.86 \$2.665.1 \$0.00 \$96.906.35 \$29.347.0	\$0.00 \$1,666.33 \$0.00 \$11,010.18	\$4,000.19 \$0.00 \$0.00 \$0.00	\$3.547.20 \$0 \$0.00 \$144 \$0.00 \$0	00 \$3.484.95 \$0.0	00 \$96.00 00 \$0.00 00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$2,500.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$10,976.57 \$4,710.29 \$0.00 \$40,357.20 \$56,549.15
## 10721 ## 10722	Avalos Miguez Manuel Manzano Luna Mario Alberto Matura Musica Potani Cortes	Jefe(a) de Departamento Jefe(a) de Departamento Jefe(a) de Departamento	Dir. Administrativa T Dir. Administrativa T Dir. de Audit. a Municipios T	\$25,931.38 \$25,931.19 \$35,931.10	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$146.08 \$146.08 \$146.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$27,164.92 \$6,007.8 \$0.00 \$27,164.73 \$6,007.8 \$0.00 \$27,164.73 \$6,007.8	\$0.00 \$2.982.11 \$598.00 \$2.982.09 \$0.00 \$2.982.09	\$0.00 \$0.00 \$0.00 \$0.00 \$4.057.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.0 00 \$4,290.85 \$0.0 00 \$0.00 \$0.0	00.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$1,500.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$4,158.08 \$882.72 \$0.00 \$0.00 \$0.00		00 \$0.00 00 \$0.00	\$0.00 \$21,74.05 \$0.00 \$21,06.02 \$0.00 \$12,046.02 \$14,147.94
## 10726 ## 10735 ## 10736 ## 10739 ## 10747 ## 10747 ## 10840 ## 10850 ## 10850 ## 10850 ## 10850 ## 10850 ## 10850 ## 10850 ## 10853 ## 10844	Villanueva Jiménez Jorge Orozco Rueda Ranulfo	Director(a) Jefe(a) de Departamento	Directores T Doto, Aud. al poder Leos v Oro, Pub. / T	\$51.546.63 \$23.240.22	\$343.08 \$0.00 \$365.91 \$0.00 \$343.08 \$0.00 \$365.91 \$197.3 \$365.91 \$0.00	\$676.53 \$721.55 \$676.53	\$146.08 \$146.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				\$0.00 \$0	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$3.000 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$638.74 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	30.00 \$13,000.81 \$12,463.41 \$0.00 \$13,000.22 \$11,473.54 \$0.00 \$13,000.22 \$11,473.54 \$0.00 \$13,000.22 \$11,473.54 \$0.00 \$11,007.84 \$11,555.00 \$0.00 \$11,007.84 \$11,555.00 \$0.00 \$17,285.97 \$0,878.88 \$0.00 \$7,210.42 \$12,178.03
## 10744 ## 10747	Estrada Sin Lorenzo Forseca Villaseflor Manuel	Director(a) Jefe(a) B de Profes, en la Fisc. Jefe(a) de Departamento Auditor(a) de Legalidad	Directores T Depto, de Prefesionalización T Dir. Téorica T Dir. Jurídica T	\$22,068,48 \$25,931,31	\$365.91 \$197.34 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,803.70	\$0.00 \$24.473.76 \$5.200.5 \$0.00 \$50.325.32 \$16.909.4 \$0.00 \$23.462.84 \$4.897.2 \$0.00 \$27.164.85 \$6.007.8 \$0.00 \$19.388.45 \$3.133.8	S0.00 \$2.560.57 S0.00 \$2.982.10	\$1,490.32 \$0.00 \$16,254.50 \$0.00 \$0.00 \$0.00 \$8,296.00 \$0.00 \$1,598.19 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.0 00 \$0.00 \$0.0 00 \$0.00 \$0.0	50.00 50.00 50.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	50.00 50.00 50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4.450.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$11.907.84 \$11.555.00 \$0.00 \$17.285.97 \$9.878.88 \$0.00 \$7.210.42 \$12,178.03
## 10802 ## 10810		Auditor(a) de Legandad Auditor(a) Sup. de Planeacion Financiera y			\$365.91 \$0.00 \$365.91 \$315.73	\$721.55 \$721.55						\$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.	00 \$4,000.00 00 \$4,000.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	
## 10812 ## 10813 ## 10838	Villegas Uribe Maria Patricia Villalobos Acosta Maria Guadalupe	Auditor(a) Auditor(a) Jefe(a) A de Departamento	Corr Disciss De Publisher solution T Corr Disciss De Publisher Solution T Corr Disciss De Relaxación y C. Pass T Disciss De Audit. Zona M. Audit Mission T Disciss De Relaxación y C. Pass T Disciss De Relaxación y C. Pass T Disciss De Relaxación y C. Pass T Disciss De Relaxación T Disciss De Relaxación T Disciss De Relaxación T Disciss De Relaxación T T T T T T T T T	\$18,903,46 \$16,793,35 \$16,793,35 \$21,699,16 \$21,699,16	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$146.08 \$146.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,803.70 \$0.00 \$1,803.70	\$0.00 \$20.452.73 \$3.994.2 \$0.00 \$18.026.89 \$3.266.4 \$0.00 \$18.026.80 \$3.266.4 \$0.00 \$22.932.70 \$4.738.2 \$0.00 \$24.736.40 \$4.738.2	\$0.00 \$2.495.40	\$0.00 \$0.00 \$5,598.00 \$2,464.57 \$5,598.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 S0.00 S0.0	00.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$2.000.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$6.204.44 \$14.248.29 \$0.00 \$14.510.28 \$3.516.61 \$0.00 \$12.795.71 \$5.231.18 \$0.00 \$7.233.83 \$15.699.07 \$0.00 \$13.07.25 \$11.729.15
## 10841 ## 10842 ## 10844	Diaz Lara J. Jesús Amezcua Ruíz Diego De Jesus	Jefe(a) A de Departamento Analista Analista	Debto, Addit O Pito, de las Etitidades		\$365.91 \$0.00	\$721.55						\$0.00 \$149	00 \$3,668.62 \$0.0 95 \$0.00 \$0.6 64 \$2,08.08 \$0.0	00 \$105.00 00 \$0.00 10 \$63.58	\$0.00 \$0: \$0.00 \$0: \$0.00 \$0:	00 \$0.00 00 \$1.991.67 00 \$1.250.00		\$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	
## 10844 ## 10847 ## 10910 ## 10915	Espinosa Sonora Gilberto Ixcoatl Zambrano Ramirez Jorge Pérez Gardulio Federico áraiza Orrizon I etinia	Jefe(a) B de Aud. a Municípios Director(a) Auditor(a)	Dir. Técnica	\$14.863.66 \$22,068.48 \$51,546.63 \$16.351.16	\$365.91 \$0.00 \$365.91 \$197.35 \$343.08 \$0.00 \$365.91 \$0.00	\$721.55 \$676.53 \$721.55	\$109.56 \$146.08 \$109.56 \$146.08	\$0.00 \$1.803.70 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$17.864.38 \$2.753.0* \$0.00 \$23.499.37 \$4.908.2 \$0.00 \$52,675.80 \$14.308.2 \$0.00 \$17.584.70 \$3.133.8			\$0.00 \$148 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.00 00 \$0.00 \$0.00	00 \$0.00 00 \$0.00	\$0.00 \$0: \$0.00 \$0: \$0.00 \$0:	00 \$0.00 00 \$10,833.34	\$0.00 \$3.291.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$750.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$13.293.61 \$4.570.77 \$0.00 \$8.218.80 \$15,280.57 \$0.00 \$31,069.83 \$21,605.97 \$0.00 \$14.754.88 \$2.829.82
## 11010 ## 11012	Flores Rodriguez Demetrio Ramirez Camarillo Pedro	Auxiliar de Mantenimiento Supervisor(a) de Vigilancia	Dir. Administrativa T Dir. General de Administración T	\$10,862.32 \$16.713.23	\$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55	\$146.08 \$146.08	\$0.00 \$0.00 \$0.00 \$1,803.70	\$0.00 \$12,095.86 \$1,820.5 \$0.00 \$19,750.47 \$3,242.4 \$0.00 \$60,252.28 \$16,884.6 \$0.00 \$19,388.40 \$3,133.8 \$0.00 \$17,584.52 \$3,133.7	\$0.00 \$1,249.17 \$202.50 \$1,922.02 \$0.00 \$6,794.96 \$182.10 \$1,880.38 \$195.00 \$1,880.38	\$1,022.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$4,287.03 \$0.0 00 \$0.00 \$0.0		\$0.00 \$0. \$0.00 \$0.	00 \$1,787.50 00 \$625.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3,290.23 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$11,791.00 \$4,672.02 \$0.00 \$10,288.95 \$1,806.91 \$0.00 \$9,282.20 \$10,468.27 \$0.00 \$38,679.59 \$21,572.60 \$0.00 \$12,783.21 \$6,605.19 \$0.00 \$12,783.21 \$5,605.44
## 11016 ## 11018	Trejo Júarez José De Jesús López López Lariza Camarena Cortes Martha	Audtor(a) de Legalidad Audtor(a)	Directores T Dir. Audit. Poderes del Estado y Orea T Dir. Audit. Poderes del Estado y Orea T	\$16,351.16 \$16,350.98	\$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55	\$146.08 \$146.08 \$146.08	\$0.00 \$0.00 \$0.00 \$1,803.70 \$0.00 \$0.00	\$0.00 \$19,388.40 \$3,133.8 \$0.00 \$17,584.52 \$3,133.7	\$ \$182.10 \$1,880.38 \$195.00 \$1,880.38	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.00 00 \$4,191.96 \$0.0 00 \$3,902.53 \$0.0	0 \$0.00 10 \$108.00 10 \$107.50	\$0.00 \$0: \$0.00 \$0:	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3.286.94 \$0.00 \$0.00 \$3.291.92 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$38.679.59 \$21.572.69 \$0.00 \$12,783.21 \$6,605.19 \$0.00 \$12,511.08 \$5,073.44
## 11019 ## 11020 ## 11021	Eden Wynter Godov Priscila Guadals Sepulveda Avalos Freddy Marcos Guzmán Ortiz Juan Manuel Varela Martinez Moises Garcia Molina Etrain	Aux. Admyo. Auxiliar Admyo.	Dir. Audit. Poderes del Estado y Oroa. T Dir. General de Administración T Dirección de Responsabilidades T	\$50,086,50 \$16,351,16 \$16,350,98 \$16,350,98 \$10,396,90 \$10,396,90 \$9,316,10 \$9,316,10 \$8,991,51	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.56 \$721.55 \$721.55 \$721.55 \$721.55	\$146.08 \$146.08 \$146.08 \$146.08 \$146.08 \$146.08	\$0.00 \$1.803.70 \$0.00 \$1.803.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$19.388.22 \$3.133.7 \$0.00 \$13,434.23 \$1,711.1 \$0.00 \$11,630.53 \$1,711.1	7 \$129.60 \$1.880.36 \$0.00 \$1,195.65 \$ \$0.00 \$1,195.65 \$ \$0.00 \$1,071.36 \$ \$153.16 \$1.071.36	\$1,00,00 \$0.00 \$819.00 \$0.00 \$790.00 \$0.00	\$0.00 \$0 \$0.00 \$103 \$0.00 \$103 \$0.00 \$03 \$0.00 \$93 \$0.00 \$93	00 \$0.00 \$0.00 97 \$4,290.85 \$0.0 97 \$4,290.85 \$0.0 16 \$0.00 \$0.0 16 \$0.00 \$0.0 22 \$3,822.56 \$0.0	0 \$88.65 0 \$118.20	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$1,250.00 00 \$1,083.34 00 \$0.00	\$0.00 \$3.939.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00	
## 11022 ## 11023 ## 11026	Varela Martinez Moises Garcia Molina Efrain Bonifaz Claire Rosa Isela	Auxiliar de Mantenimiento Auxiliar de Mantenimiento Secretaria	Dir. General de Administración T. Dirección de Persponsabilidades T. Dirección de Persponsabilidades T. Dir. General de Administración	\$9,316,19 \$9,316,19 \$8,991.51	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$/21.55	\$146,08 \$146,08 \$146.08		\$0.00 \$13,434.23 \$1,711.11 \$0.00 \$11,630.53 \$1,711.11 \$0.00 \$10,549.73 \$1,773.81 \$0.00 \$10,549.73 \$1,473.8 \$0.00 \$10,225.05 \$1,404.5 \$0.00 \$10,225.05 \$1,404.5	\$0.00 \$1,034.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$93 \$0.00 \$93 \$0.00 \$89	16 \$0.00 \$0.0 16 \$0.00 \$0.0 92 \$3,822.56 \$0.0	00 \$88.65 00 \$118.20 10 \$0.00 10 \$0.00 10 \$105.30	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$850.00 00 \$416.17 00 \$700.00	\$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 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$9,292.56 \$4,141.67 \$0.00 \$8,209.77 \$3,420.76 \$0.00 \$3,288.40 \$7.261.33 \$0.00 \$5,696.30 \$4,853.43 \$0.00 \$7,156.33 \$3,088.72
## 11028 ## 11062 ## 11079	Luna Franco Héctor Alfonso Garcia Limón Rosa Falcón Cárdenas Yudit Leticia	Analista Auditoria) Auditoria)			\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,803.70		\$ \$0.00 \$1.666.33 7 \$0.00 \$1.880.38 8 \$0.00 \$1,869.58	\$4.830.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,236.91	\$0.00 \$144 \$0.00 \$0 \$0.00 \$0			\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$2,400.00 00 \$2,000.00 00 \$1,250.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$11.714.97 \$4.008.41 \$0.00 \$7.003.25 \$10.544.93 \$0.00 \$9.451.17 \$9.806.76
## 11124 ## 11129 ## 11131	Boninaz Citarie Nosa Isela Luna Franco Histor Alfonso Garcia Limón Rosa Falcón Cárdenas Yudit Leticia Villasefor Manaria Primavera Maria I Rosales Sánchez Sibria Aguillar Navarro Francisco Javier Ruyalcaba Molina Ma. Guadaluce Vir.	E Auditor(a) Secretaria Auditor(a)	Dir. Austi. Podense del Estado v Crosa T Dir. Austi. Podense del Estado v Crosa T Dir. Austi. Podense del Estado y Crosa Despacho del Austino Superior T Dir. General del Austino Superior T Dir. General de Administración T Dir. Austi. Podense del Estado v Crosa T Despecifica de Despecarsolation T	\$16,351,16 \$16,257,21 \$15,722,23 \$8,991,69 \$16,351,16	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55 \$721.55 \$721.55 \$721.55	\$109.56 \$109.56 \$146.08 \$146.08 \$140.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.803.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.803.70	\$0.00 \$17.548.18 \$3.122.8 \$0.00 \$19.257.93 \$3.094.6 \$0.00 \$16.955.77 \$2.963.0 \$0.00 \$10.225.23 \$1.404.5 \$0.00 \$19.351.88 \$3.122.8	\$0.00 \$1.880.38 \$0.00 \$1.869.58 \$0.00 \$1.869.58 \$438.75 \$1.034.04 \$0.00 \$1.880.38	\$5.241.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.234.04	\$0.00 \$144 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 02 \$628.90 \$0.00 00 \$0.00 \$0.00		\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$2,000.00 00 \$1,250.00 100 \$2,000.00 100 \$1,200.00 100 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	30.00 31,155.03 35.000.12 \$10.01 \$11.714.97 \$4.008.41 \$0.00 \$7.003.25 \$10.544.93 \$0.00 \$9.651.17 \$9.806.76 \$0.00 \$12.012.86 \$4.943.11 \$0.00 \$12.012.86 \$4.943.11 \$0.00 \$9.237.29 \$10.114.59 \$0.00 \$9.237.29 \$10.114.59
## 11147 ## 11165 ## 11195	Aguiar Nevarrio Francisco Javier Revisidada Molina Mo. Guadahneo Vic- Navarro Sánchez, José Frantindez Hendrandez Roberto Aleian Sandhoul Jaime Gabridad Aleiandra Barnat Ahrumada Rene Erriquez Orlózeo Jorge Angal Hentra Geogladez América Eleabeth Cocona Gil Jorge Aleiandro Cortes Radall Rosana Calhera Cazanes Maria Caudahneo Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Cazanes Calhera Calhera Cazanes Calhera	Coordinador(a) de Pers, de Violia Supervisor(a)	annia Dir Arlministrativa T	\$18,722.89 \$19,768.49 \$18,722.85 \$14,863.48 \$13,665.41 \$18,722.89	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55 \$721.55 \$721.55 \$721.55	\$146.08 \$146.08 \$146.08 \$146.08 \$146.08 \$100.56	\$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 \$19.968.43 \$3.845.3 \$0.00 \$21.002.03 \$4.199.0 \$0.00 \$21.002.03 \$4.199.0 \$0.00 \$19.966.39 \$3.845.3 \$0.00 \$16.907.02 \$2.761.8 \$0.00 \$16.907.02 \$2.761.8 \$0.00 \$14.898.95 \$2.4719.8 \$0.00 \$19.919.91 \$3.884.3	\$0.00 \$2.153.13 \$0.00 \$2.273.89 \$0.00 \$2.273.89 \$0.00 \$1.709.30 \$0.00 \$1.709.30 \$0.00 \$1.770.20 \$0.00 \$2.153.13 \$0.00 \$2.153.13 \$0.00 \$1.279.87 \$131.85 \$941.00	\$4.799.00 \$0.00 \$2.071.91 \$0.00 \$4.437.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 50.00 50.0	00 \$276.90 00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$1,000.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 S0.00 00 S0.00	\$0.00 \$16.360.61 \$3.505.62 \$0.00 \$8.604.31 \$12.497.72 \$0.00 \$8.604.31 \$12.497.72 \$0.00 \$10.435.46 \$9.500.93 \$0.00 \$9.425.92 \$6.671.10 \$0.00 \$10.785.88 \$41.13.27 \$0.00 \$10.785.88 \$41.13.27 \$0.00 \$11.785.04 \$3.483.87 \$0.00 \$11.850.04 \$2.861.71
## 11201 ## 11235	Sandoval Jaime Gabriela Alejandra Bernal Ahumada Rene Bernal Andrews Joseph Annel	Servicios Médicos Asistente	Dir. de Procramación, Evaluación v S T Dir. General de Administración T Dir. General de Administración T Dir. de Audit a la Obra Pública T Dir. de Audit a la Obra Pública T	\$14,863,48 \$13,665,41 \$19,732,90	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$146.08 \$146.08	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$16.097.02 \$2.761.6 \$0.00 \$14.098.95 \$2.479.8 \$0.00 \$14.040.01 \$2.024.8	\$0.00 \$1,709.30 \$0.00 \$1,571.52 \$0.00 \$2,153.13	\$4,955.00 \$0.00 \$4,556.00 \$0.00 \$0.00 \$4,635.18	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$138 \$0.00 \$0 \$0.00 \$138	65 \$0.00 \$0.0	00 \$276.90 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$2.041.68 00 \$833.34	\$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 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$9.425.92 \$6.671.10 \$0.00 \$10.785.68 \$4.113.27 \$0.00 \$11,456.04 \$8,463.87
## 11287 ## 11293	Huerta González América Elizabeth Corona Gil Jorge Alejandro	Secretaria Auxiliar de Mantenimiento	Dir. de Austr. a la Obra Pública T Dir. General de Administración T	50 400 05	\$365.91 \$0.00	\$721.55	\$109.56	\$0.00 \$0.00	\$0.00 \$9.380.37 \$1.224.1	\$0.00 \$1,279.87 \$131.85 \$941.09	\$2,645.00 \$0.00 \$787.00 \$0.00	\$0.00 \$81	83 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$833.34 00 \$1.013.75	\$0.00 \$3.173.22 \$0.00	\$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$9.664.52 \$2.661.77 \$0.00 \$7.352.85 \$2.027.52
## 11131 ## 11147 ## 11165 ## 11201 ## 11205 ## 11205 ## 11207 ## 11207 ## 11209 ## 11305 ## 11408 ## 11408 ## 11408	Contas Radal Robaria Cabral Cázares Maria Guadalupe Vázquez López Silvia Ameyalli	Secretaria Auditoria)	Dic da Audit .a is Chen Pública T	\$15,579,49 \$12,399,24 \$16,351,16 \$25,931,47 \$10,862,32	\$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$109.56 \$109.56 \$109.56	\$0.00 \$0.00 \$0.00 \$1.803.70 \$0.00 \$0.00	\$0.00 \$16,776.51 \$2,921.4 \$0.00 \$15,399.96 \$2,173.4 \$0.00 \$17,548.18 \$3,122.8	\$0.00 \$1,425.91 \$0.00 \$1.990.39	\$0.00 \$0.00 \$2.679.00 \$3.186.10	\$0.00 \$0 \$0.00 \$123 \$0.00 \$0	99 \$4.287.03 \$0.0		\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$1,250.00 00 \$0.00	\$372.00 \$0.00 \$0.00 \$372.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.64.50 \$2.661.77 \$0.00 \$7.552.85 \$2.077.62 \$0.00 \$9.64.58 \$7.311.93 \$0.00 \$9.74.40 \$5.675.65 \$0.00 \$9.724.40 \$5.675.65 \$0.00 \$10.883.5 \$6.675.65 \$0.00 \$11.685.85 \$8.679.85 \$0.00 \$11.672.08 \$77.260.11 \$0.00 \$31.672.08 \$77.260.11
	Vázouez López Silvia Ameyalli Ocaria Navarro Heriberto Vivanco Hernández Jose De Jesus Rivera Sandoval Jorge Luís	Audtoria) Jefe(a) de Departamento Vigilante Audtoria) de Legalidad	Dir. Facinica I Dir. Administrativa T Dirección General de Asuntos Jurídici T	\$18,722,45	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$109.56	\$0.00 \$0.00 \$0.00 \$1,803.70 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$17.548.18 \$3.122.8 \$0.00 \$28,932.19 \$5,996.9 \$0.00 \$12,059.34 \$1,811.9 \$0.00 \$19.919.47 \$3.834.2			\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.0 00 \$0.00 \$0.0 00 \$0.00 \$0.0	00 S0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$2.541.67	\$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 00 \$0.00	\$0.00 \$10.888.35 \$6.679.83 \$0.00 \$11,672.08 \$17,260.11 \$0.00 \$6.077.13 \$5,982.21 \$0.00 \$14.770.01 \$5,140.46
	Pérez Novoa Agni Adrián Rodríguez Sahagún Carlos	Analista Auditor(a) Analista	Concession General Set Souther Auditor T	\$14,489.84 \$16,351.29 \$14,489.94	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55		\$0.00 \$0.00 \$0.00 \$1,803.70 \$0.00 \$0.00	\$0.00 \$15,686.86 \$2,665.1: \$0.00 \$19,352.01 \$3,122.9 \$0.00 \$15,577.40 \$2,639.4	\$0.00 \$1,696.33 \$0.00 \$1,890.40 \$0.00 \$1,890.40 \$0.00 \$1,890.40 \$243.00 \$1,890.40 \$0.00 \$1,890.40	\$2,197.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$144 \$0.00 \$0 \$0.00 \$0	90 \$0.00 \$0.0 00 \$0.00 \$0.0 00 \$0.0 \$0.0	0 50.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$1,000.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	00 \$0.00 00 \$0.00	\$0.00 \$7,673.38 \$8,013.48 \$0.00 \$5,003.31 \$14,348.70 \$0.00 \$4,305.74 \$11.271.66
## 12088 ## 12089 ## 12090	Sahagun Novoa J. Francisco Luis Godoy Medina Oscar Ramón Lizarraga Durán Emesto Ramos Villarreal Claudia Esther	Auditor(a) Programador(a) de Sistemas Supervisor(a) de Nominas	Dir. Audit. Poderes del Estado v Oroa T Dir. Técnica T Dir. General de Administración T	\$14,489,94 \$16,351,34 \$16,351,34 \$18,722,89	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$109.56 \$109.56 \$109.56	\$0.00 \$0.00 \$0.00 \$1.803.70 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$15.577.40 \$2.639.4 \$0.00 \$19.352.06 \$3.122.9 \$0.00 \$17,548.36 \$3.122.9 \$0.00 \$19.919.91 \$3.834.3			\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$918.77 \$0.0 00 \$0.00 \$0.0 00 \$0.00 \$0.0		\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$3,948.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$13,179.67 \$6,172.39 \$0.00 \$6,595.32 \$10,953.04 \$0.00 \$9,550.62 \$10,369.29
## 12091 ## 12093 ## 12095	Carriago Control Emissio Ramos Villarreal Claudia Esther Siguenza Pastrana Rafael Ignacio Avalos Sánchez Miguel Argel Roio Bocaneara Maria Cristina Eliza Romero Vázquez Ismael	Vigilante Programador(a) de Sistemas it Supervisor(a)	Dir. Administrativa T Dir. Técnica T Deeto, del Auditor Eso, de Curro, Fin. T	\$10.862.32 \$16,351.16 \$18,722.85	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$109.56 \$109.56 \$109.56 \$109.56 \$109.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$19.519.34 \$1.811.9 \$0.00 \$17.548.18 \$3,122.8 \$0.00 \$19.919.87 \$3.834.3 \$0.00 \$17.548.36 \$3.122.9	\$ \$0.00 \$1,249.17 \$0.00 \$1,880.38 \$ \$0.00 \$2,153.13 \$ \$0.00 \$1,880.40	\$1,799.09 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.0 00 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$1,200.00 00 \$2,000.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$372.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$6.060.22 \$5.990.12 \$0.00 \$7.375.25 \$10,172.93 \$0.00 \$5.987.51 \$13.932.36 \$0.00 \$6.493.32 \$11.055.04
## 12096 ## 12097 ## 12098		Auditoría) de Legalidad Auditoría) n Auditoría) de Legalidad		\$16,351,34 \$16,351,34 \$16,351,34	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55			\$0.00 \$17,548.36 \$3,122.9 \$0.00 \$17.548.36 \$3.122.9		\$0.00 \$0.00 \$5.490.00 \$0.00		00 \$0.00 \$0.0 00 \$0.00 \$0.0	00 00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$2,920.00	\$0.00 \$0.00 \$0.00 \$0.00 \$4,154.85 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$6.493.32 \$11.055.04 \$0.00 \$11,869.07 \$5,679.29 \$0.00 \$13,413.32 \$4,135.04
## 12089 ## 12090 ## 12091 ## 12093 ## 12095 ## 12095 ## 12097 ## 12099 ## 12090 ## 12100 ## 12100	Sainchez Guttárrez Maria Espectaciós Esquivel Delgadillo Juan Luís Verducco Solis Sandra Patricia Navarro Hernández Ricardo Mendoza Flores Aurelio Montoya Corella Kristell (Josephez Silva Monole)	Asistente Auditor(a)	Dirección de Responsabilidades T Dir. General de Administración T Dir. Audit. Podenes del Estado y Orga T Dir. Audit. Podenes del Estado y Orga T	\$16,351.34 \$18,722.89 \$10,882.32 \$16,351.16 \$18,722.85 \$16,351.34 \$16,351.34 \$16,351.34 \$13,665.41 \$16,351.34	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$109.56 \$109.56 \$109.56 \$109.56 \$109.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.803.70 \$0.00 \$1.803.70 \$46.08 \$1.803.70	\$0.00 \$16.666.13 \$2.471.2 \$0.00 \$19,352.06 \$3,122.9 \$0.00 \$19,498.14 \$3,122.9	\$0.00 \$1.880.40 \$0.00 \$1.571.52 \$60.00 \$1,880.40 \$1,880.40 \$1,880.40	\$3,979.00 \$0.00 \$1,192.30 \$2,072.30 \$1,435.64 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$136 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.00 85 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 10 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$555.56 00 \$1,250.00 00 \$2,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.472.24 \$0.00 \$0.00 \$4.154.84 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	50 0 50 0 50 0 50 0 50 0 50 0 50 0 50	\$5.00 \$1.000 \$1.
## 12102 ## 12104	Mendoza Flores Aurelio Mendoza Flores Aurelio Mendoza Flores Mendolo	Audtoria) Secretaria	Dir, Audit, Poderes del Estado y Orga T Dir, de Audit, a Municipios T		\$365.91 \$0.00 \$365.91 \$0.00	\$721.55	\$109.56	95.00 \$1.803.70 \$0.00 \$1.803.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$1.880.40 \$0.00 \$1.033.98	\$5.451.00 \$0.00 \$546.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$89 \$0.00 \$103 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.0 91 \$3,863.65 \$0.0	00.00	\$0.00 \$0. \$0.00 \$0.	00 \$2,250.00 00 \$908.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$42.50 \$0.00 \$0.00 \$42.50	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$8.353.49 \$1.834.68
## 12106 ## 12107	Marial Empres Occasi	Audtoría) Audtoría)	Dir. General de Administración T Dir. General Administrativa "B" T Dir. Audit. Poderes del Estado v Oroa T	\$8,991.15 \$10.396.83 \$16.351.07 \$16,351.07	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$109.56 \$109.56	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$10,188.17 \$1,366.6 \$0.00 \$10,188.17 \$1,366.6 \$0.00 \$11,593.85 \$1,702.4 \$0.00 \$17,548.00 \$3,122.8 \$0.00 \$17,548.00 \$3,122.8 \$0.00 \$17,548.00 \$3,122.8	\$202.50 \$1.880.37 \$0.00 \$1,880.37	\$0.00 \$0.00 \$744.95 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	97 \$0.00 \$0.0 00 \$4.287.03 \$0.0 00 \$0.00 \$0.0	0 \$0.00 10 \$122.70 10 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$1,800.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3.290.23 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$3.002.07 \$8.591.78 \$0.00 \$12.905.67 \$4.642.42 \$0.00 \$7.548.16 \$9.999.93
	Delgadillo Madera Cesar Antonio	Auditoria) Auditoria) Analista	Dir. Audit. Poderes del Estado y Oroa T Dir. Audit. Poderes del Estado y Oroa T Dir. General de Administración T	\$16.351.07 \$16.351.07 \$14,489.78	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$109.56 \$109.56 \$109.56	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$17.548.09 \$3.122.8 \$0.00 \$17.548.09 \$3.122.8 \$0.00 \$15.686.80 \$2.665.1	\$0.00 \$1.880.37 \$91.35 \$1.880.37 \$147.09 \$1,666.33	\$0.00 \$0.00 \$0.00 \$0.00		00 \$0.00 \$0.0 00 \$4.376.29 \$0.0 90 \$3,813.34 \$0.0	0 \$85.28	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$5,000.00 00 \$2,000.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2.568.58 \$0.00 \$0.00 \$3,186.65 \$0.00	\$0.00 \$0	80.00 00 \$0.00 00 \$0.00	\$0.00 \$10.003.21 \$7.544.88 \$0.00 \$14.128.08 \$3.420.01 \$0.00 \$11,708.73 \$3,978.07
## 12111 ## 12112 ## 12113	Velasco Almeida Claudia Beatriz Letipichia Martinez Fernando	Supervisor(a) Secretaria de Direccion Auditor(a)	Depto, del Auditor Esp. de Cump, Fin. T Dir, de Programación, Evaluación y S T Dir, Audit Profeses del Estado y Orosa	\$16.351.07 \$14,489.78 \$18,722.85 \$11.012.55 \$16,351.07	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00		\$109.56 \$109.56 \$109.56	\$0.00 \$0.00 \$0.00 \$1.803.70 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$21,723.57 \$3.834.3 \$0.00 \$12.209.57 \$1.847.2 \$0.00 \$17,548.09 \$3,122.8	\$210.90 \$2,153.13 \$126.81 \$1,266.44 \$0.00 \$1,880.37	\$0.00 \$0.00 \$2.246.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	00 \$0.00 \$0.0 13 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 S0.00 00 S0.00	\$0.00 \$4.154.85 \$0.00 \$0.00 \$2.747.23 \$307.43 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$2,172,09 00 \$2,00	\$0.00 \$14.128.08 \$3.420.01 \$0.00 \$11,708.73 \$3.978.07 \$0.00 \$10.353.26 \$11.370.31 \$0.00 \$10.823.42 \$1.386.15 \$0.00 \$9.003.21 \$8.544.88
## 12116 ## 12117 ## 12118	Arambula Balfales Sara Salcedo Zavala Francisco Israel Salcedo Zavala Jezania Guadalupe	Auditoria) Auditoria) Analista	Dir. Audit. Poderes del Estado y Oroa T Dir. General de Administración T Dir. de Audit. a Muricipios T Dir. General de Administración T Dir. General de Administración T	\$16.351.07 \$16.351.07 \$14.489.78 \$10,396.83	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55	\$109.56 \$109.56	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$17.548.09 \$3.122.8 \$0.00 \$17.548.09 \$3.122.8	\$0.00 \$1.880.37 \$0.00 \$1.880.37	\$2,981,00 \$0,00 \$2,413,83 \$0,00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$144	00 \$0.00 \$0.00 00 \$0.00 \$0.00 90 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$1,250,00 10 \$0,00 10 \$1,250,00 10 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$7.417.04 \$10.131.05
## 12119 ## 12120 ## 12129	Salcedo Zavala Jezania Guadalupe Cardenas Barrios Leticia Cardenas Barrios Claudia Lizette Gomez Varela Claudia Verónica	Aux. Admyo. Aux. Admyo. Director(a)	Dir, General de Administración T	\$10,396,83	\$365.91 \$0.00 \$365.91 \$0.00 \$343.08 \$0.00	\$721.55	\$109.56	\$0.00 \$1.803.70	\$0.00 \$13.397.55 \$1.702.4	50.00 \$1.100.62	\$3,466,00 \$0.00		97 \$0.00 \$0.0	00.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2,807.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$10,556.37 \$5,130.43 \$0.00 \$5,989.49 \$5,604.36 \$0.00 \$7.318.07 \$6,079.48 \$0.00 \$24,645.54 \$29,833.96
## 12148 ## 12149 ## 12150	Puga Puga Ruben Medina Hernandez Osvaldo	Auditor(a) Analista	Directores T Dir. de Audit. a la Obra Pública T Dir. de Audit. a la Obra Pública T Jefatura T Jefatura T	\$16,351.07 \$14,489.78 \$18,722.90 \$14,489.78	\$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55	\$109.56 \$109.56 \$109.56 \$109.56 \$109.56	\$0.00 \$1,803.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,803.70 \$0.00 \$1,803.70	\$0.00 \$17,548.09 \$3,122.8 \$0.00 \$15.686.80 \$2.665.1	\$0.00 \$1,880.37 \$0.00 \$1,666.33	\$1,000,34 \$0.00	\$0.00 \$0 \$0.00 \$144	00 \$4,286.24 \$0.0 90 \$0.00 \$0.0	00.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$662.50 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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$24,645.54 \$29,833.96 \$0.00 \$10,541.96 \$7,066.13 \$0.00 \$6.131.71 \$0.555.00 \$0.00 \$10,937.52 \$10,736.10 \$0.00 \$9,212.97 \$6,473.83
## 12154	Gonzalez Nuñez Edith	Supervisor(a) Analista Auditor(a) Auditor(a)	Jefatura T Dir. Técnica T Dir. de Audit. a la Obra Pública T Dir. Administrativa "9" T	\$14,489.78 \$16,351.07 \$16,351.22	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55			\$0.00 \$21,723.62 \$3.834.3 \$0.00 \$15,886.80 \$2,665.1 \$0.00 \$17,548.09 \$3.122.8 \$0.00 \$17,438.69 \$3.090.0	9 \$0.00 \$2,153.13 \$ \$0.00 \$1,666.33 \$ \$0.00 \$1,880.37 \$ \$0.00 \$1,880.39		\$0.00 \$0 \$0.00 \$144 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.0 90 \$0.00 \$0.0 00 \$0.00 \$0.0		\$0.00 \$0. \$0.00 \$0.	00 \$5,000.00 00 \$0.00 00 \$0.00		\$0.00 \$0	00 \$0.00 00 \$0.00	
## 12159 ## 12160	Flores Llamas Sergio Rizo Orozco Soledad Casillas Garcia Gisela Gabriela	Auditor(a)	Dir. Administrativa "B" T Dir. de Programación, Evaluacion y S T Dir. de Programación, Evaluacion y S T Dir. de Programación, Evaluacion y S T	\$16,351,07 \$16,351,07 \$16,351,23 \$16,351,07 \$16,351,07 \$16,351,07 \$16,351,07	\$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$109.56 \$109.56 \$109.56 \$109.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.803.70 \$0.00 \$1.803.70 \$0.00 \$1.803.70	\$0.00 \$17,548.09 \$3,122.8		\$880.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.0 00 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$2,083.34 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3.045.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$5.850.41 \$11.588.28 \$0.00 \$10.278.21 \$7.269.88 \$0.00 \$5.003.21 \$14.348.58 \$0.00 \$5.003.21 \$4.348.58 \$0.00 \$12.554.21 \$4.993.88 \$0.00 \$5.003.21 \$14.348.58
## 12163 ## 12164	Ramos Villarreal Diego Alfonso	Audtoria) Audtoria) Audtoria) Supervisoria)	Dir. de Programación: Evaluación v S T Dir. de Programación: Evaluación v S T Dirección de Responsabilidades T Dirección de Responsabilidades T		\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55			\$0.00 \$19.351.79 \$3.122.8 \$0.00 \$17.548.09 \$3.122.8 \$0.00 \$19.351.79 \$3.122.8 \$0.00 \$19.919.87 \$3.834.3				00 \$0.00 \$0.0 00 \$0.00 \$0.0 00 \$0.00 \$0.0	80.00 10 \$0.00 10 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$2,100.00 00 \$0.00 00 \$2,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0		
## 12165 ## 12166 ## 12167	Garcia Lopez Luis Felipe Abarca Mora Myriam Trejo Huerta Zaira	Supervisor(a) Secretaria de Depto. Auditor(a)	Depto. del -Fustion Esto. de Curro, Fin. T	\$18.722.85 \$8,991.67 \$16.351.07	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00		\$109.56 \$109.56 \$109.56 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$19.919.87 \$3.834.3 \$0.00 \$10,188.69 \$1,396.7 \$0.00 \$17.548.09 \$3.122.8	\$0.00 \$2,153.13 \$0.00 \$1,034.04 \$157.95 \$1,880.37 \$0.00 \$1,034.04 \$0.00 \$1,034.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$89 \$0.00 \$0	00 \$0.00 \$0.0 92 \$0.00 \$0.0 00 \$3.620.73 \$0.0	80 \$0.00 00 \$0.00 00 \$80.97	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	80 S0.00 00 \$1,250.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.148.93 \$0.00	\$250.00 \$0	00 \$0.00 00 \$0.00	\$0,00 \$5,987.51 \$13,932.36 \$0,00 \$4,020.72 \$6,167.97 \$0,00 \$13,011.79 \$4,598.30 \$0,00 \$2,520.72 \$7,667.97 \$0,00 \$4,970.41 \$12,468.26
## 12172	Rojas Bojorges Julieta Garcia Almaguer Hamlet Fuentes Arredondo Sandra Rocio	Secretaria de Depto. Auditor(a) Analista	Dir. General de Administración T Dir. Administrativa "B" T Dir. de Audit. a Municipios T	\$18,722,86 \$8,991,67 \$16,351,07 \$8,991,67 \$16,351,27 \$16,351,21 \$14,489,96 \$16,351,07 \$14,489,78 \$18,722,85	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$10.188.69 \$1.396.7 \$0.00 \$17,438.67 \$3,090.0 \$0.00 \$15.686.98 \$2.665.1			\$0.00 \$0 \$0.00 \$89 \$0.00 \$90 \$0.00 \$90 \$0.00 \$90 \$0.00 \$144 \$0.00 \$149	92 \$0.00 \$0.0 00 \$0.00 \$0.0 90 \$4.287.03 \$0.0	00 \$0.00 00 \$80.97 00 \$0.00 00 \$0.00 00 \$92.03	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$4.148.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	
## 12174 ## 12182	Torres Sanchez Jose Guadalupe Garcia Almaguer Juan Manuel Juanez Estrarla Firlel	Auditoria) Analista Supervisoria)	Dir. de Audit, a Municipios T Dir. General Administrativa "B" T Dir. General de Administration T	\$16.351.07 \$14,489.78 \$18.722.85	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55 \$721.55	\$109.56 \$109.56 \$109.56 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.803.70	\$0.00 \$17.548.09 \$3.122.8 \$0.00 \$15,686.80 \$2,665.1 \$0.00 \$21,723.57 \$3.834.3	\$0.00 \$1.880.37 \$0.00 \$1.666.33 \$202.50 \$2.153.13 \$0.00 \$783.74 \$185.41 \$1.880.39	\$0.00 \$0.00 \$0.00 \$0.00 \$1.459.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.0 00 \$0.00 \$0.0 00 \$4.287.03 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$625.00 00 \$0.00 00 \$950.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.290.23 \$0.00		00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$8.855.49 \$6.831.49 \$0.00 \$5.628.21 \$11.919.85 \$0.00 \$4.231.47 \$11.355.33 \$0.00 \$16.269.97 \$5.424.60 \$0.00 \$12.855.35 \$7.30.05 \$0.00 \$12.855.35 \$7.30.05
## 12187 ## 12189	Garcia Lomeli Francisco Javier Alonso Garcia Fernando Acusto Barela Fernando	Auditar de Mantenimiento Auditar (a)	Dr. Garneral de Administración T Dr. Audit. Podentes del Estado y Orosa T Dr. Audit. Podentes del Estado y Orosa T Dr. Audit. Podentes del Estado y Orosa T	\$6.815.14 \$16,351.21	\$365.91 \$0.00 \$365.91 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00	\$0.00 \$1.803.70 \$0.00 \$0.00	\$0.00 \$9.708.30 \$908.4 \$0.00 \$17.48.67 \$3.090.0	\$0.00 \$783.74 2 \$185.41 \$1,880.39	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$68 \$0.00 \$0	15 \$0.00 \$0.00 00 \$1,261.43 \$0.0	0 \$0.00 10 \$39.19	\$0.00 \$0. \$0.00 \$0.	00 \$625.00 00 \$2,400.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3,505.41 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$2.385.35 \$7.320.95 \$0.00 \$12,361.85 \$5,078.82
L ## 112190	CONTRACT PROPERTY ADDRESS EQUATED	LONGER (NE)	Democrati de responsacionales	a (0.301.21)	E00311 \$0.00	3/21.55	80.00	mount 30.00 l	mod 217.438.871 \$3.090.0	. au.uul \$1,880.39	30.00 \$0.00	20.001 S0	eu 2001 \$0.0	30.001	au.uu 50.	est \$3,000.00 l	au.ou	. <u>20.001</u> \$0	NO.001	acord ac.aru.e1 39.468.26

## 12191 Macias Ramirez Abraham		Depto, del Auditor Esp. de Cump. Fin. T	\$16.351,21	\$365.91		00 \$0.00 \$1.803.70	\$0.00 \$19.242.37 \$3.09		00.00	\$0.00 \$0.00	\$0.00 \$0.0	0.00 \$0.00	\$0.00	\$3,888.89	\$372.00	\$0.00	0 \$0.00	\$0.00 \$0	0.00 \$0.00	\$9.231.30 \$10.011.07
## 12192 León Avila Oziel Alfonso	Auditor(a)	Dir. de Audit, a la Obra Pública T	\$16.351.21	\$365.91	\$0.00 \$721.55 SI	.00 \$0.00 \$0.00	\$0.00 \$17.438.67 \$3.09	.02 \$0.00 \$1.880.39 \$0	00.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	0.00	\$7,470.41 \$9,968.26
## 12193 Ramirez Corona Lizette Graciela	Auditoria)	Dir. de Audit, a la Obra Pública T	\$16.351.21	\$365.91		00 \$0.00 \$0.00	\$0.00 \$17.438.67 \$3.09	02 \$0.00 \$1.880.39 \$2.330	99 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	10 \$0.00 \$0.00	50.00	\$3,500.00	\$0.00	\$0.00 \$0.0	0 50.00	\$0.00 \$0	0.00 \$0.00	\$10.801.40 \$8.637.27
## 12194 Almaquer Esparza Drucila Berenice		lefatura T	\$14.489.96	\$365.91	\$0.00 \$721.55 \$1	00 \$0.00 \$0.00	\$0.00 \$15.577.42 \$2.63	41 \$0.00 \$1.666.35 \$2.194	00 50.00	\$0.00 \$144.90	\$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 50.00	\$0.00 \$0	0.00 \$0.00	\$6.644.66 \$8.932.76
		Depto, Administrativo T	\$21.699.12	\$365.91	\$0.00 \$721.55 \$1	.00 \$0.00 \$0.00	\$0.00 \$22,786.58 \$4.69			50.00 50.00	90.00	0 \$0.00 \$0.00		\$6,000.00	\$0.00	50.00 50.0	0 \$0.00		0.00 \$0.00	\$13,189.79 \$9,596.79
										90.00	90.00			\$0,000.00	40.00	90.00	0 \$0.00			
## 12203 Bueno Camarillo Maribel		Dir, General de Administración T	\$8.182.98	\$365.91	80.00 8721.56 SI	00 \$0.00 \$0.00	\$0.00 \$9.270.44 \$1.20	63 \$0.00 \$941.04 \$0		50.00 \$81.83	\$0.00 \$0.00	0 \$0.00 \$0.00			\$0.00	\$0.00	0 50.00	\$0.00 \$0	0.00	\$2,223,50 \$7,046,94
## 12205 Mora Ramirez Karina		Dir. de Responsabilidades T	\$16.351.33	\$365.91	\$0.00 \$721.56 SI	00 \$0.00 \$0.00	\$0.00 \$17.438.79 \$3.09	.05 \$0.00 \$1.880.40 \$0	00 \$0.00	50.00 50.00	S0.00 S0.0r	0 \$0.00 \$0.00		\$3,000.00	\$0.00	\$0.00	0 30.00	\$0.00	.00 50.00	\$7,970.45 \$9,468.34
		Dir. Juridica T	\$16,351.33	\$365.91		.00 \$0.00 \$1,803.70				\$0.00 \$0.00	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00			0.00 \$0.00	\$4,970.45 \$14,272.04
## 12207 Ramirez Aberca Myriam Paulina	Auditoria) de Legalidad	Dir. Juridica T	\$16.351.33	\$365.91		.00 \$0.00 \$0.00	\$0.00 \$17.438.79 \$3.09		00.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00 \$0.00		\$0.00	\$0.00	\$0.00	0 \$0.00		0.00 \$0.00	\$4,970.45 \$12,468.34
## 12208 Laureano Bravo Gabriela Anahi	Auditoria)	Jefatura T	\$16.351.33	\$365.91	\$0.00 \$721.55 \$I	.00 \$0.00 \$0.00	\$0.00 \$17.438.79 \$3.09	.05 \$0.00 \$1.880.40 \$0	00 \$0.00	\$0.00 \$0.00	\$0.00	0.00 \$0.00 \$0.00	0 \$0.00	\$1,800.00	\$0.00	\$0.00	0 \$0.00	\$0.00	0.00	\$6,770.45 \$10,668.34
## 12209 Ruiz Vargas Ana Isabel	Analista	Dir. Administrativa T	\$14,489.85	\$365.91	\$0.00 \$721.55 SI	.00 \$0.00 \$0.00	\$0.00 \$15.577.31 \$2.63	.38 \$0.00 \$1,666.33 \$0	00.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00	\$2,916,67	\$0.00	\$0.00 \$0.0	0 \$700.00	\$0.00 \$0	0.00	\$7,922.38 \$7,654.93
## 12210 Casillas Gómez Teresa De Jesús	Auditoria)	Dir, Técnica T	\$16,351,33	\$365.91	\$0.00 \$721.55 SI	.00 \$0.00 \$1.803.70	\$0.00 \$19.242.49 \$3.09	.05 \$0.00 \$1.880.40 \$0		50.00 50.00 6	4.287.30 \$0.00	0 \$133.20 \$0.00	50.00	\$2,675.00	\$0.00	50.00 50.0	0 \$0.00	\$0.00 \$0	0.00	\$12,065,95 \$7,176,54
## 12212 Loera Figueroa Daniel		Dir. Administrativa	\$10.862.44	\$365.91		00 \$0.00 \$1.803.70	\$0.00 \$13.753.60 \$1.78			50.00 50.00	50.00 50.0	00 \$0.00 \$0.00		50.00	50.00	50.00 50.1	0 \$500.00		0.00 \$0.00	\$6,553.40 \$7,200.20
	Auxiliar Administrativo	Dir. Administrativa T	\$8.183.05	\$365.91		.00 \$0.00 \$0.00	\$0.00 \$9.270.51 \$1.20			50.00 50.00	\$0.00 \$0.00		0 \$0.00	\$1,300,00	50.00	50.00 50.1	0 \$0.00		0.00 \$0.00	\$5,715.69 \$3,554.82
		Dr. Administrativa T	\$8,183.05	\$365.91			50.00 50.270.51 51,200	.64 S0.00 S941.05 S1.819		50.00 50.00	50.00 50.0	0 \$0.00 \$0.00 10 \$0.00 \$0.00		\$1,875.00	\$0.00	50.00 50.0	0 50.00	50.00 50	0.00 \$0.00	\$5,715.69 \$3,554.82 \$5,835.69 \$3,434.82
							\$0.00 \$9,270.51 \$1,200			50.00 50.00	\$0.00				\$0.00	\$0.00	0 30.00	\$0.00		
## 12215 Fuentes Esquivel José Gerardo		Dir. de Audit, a la Obra Pública T	\$14,489,85	\$365.91		.00 \$0.00 \$0.00	\$0.00 \$15.577.31 \$2.63		00.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00 \$0.0				\$4.305.71 \$11.271.60
## 12216 González Mendoza José Luis		Dir. de Audit. a la Obra Pública T	\$16,351.33	\$365.91	\$0.00 \$721.55 \$I	.00 \$0.00 \$0.00	\$0.00 \$17,438.79 \$3,09	.05 \$0.00 \$1,880.40 \$0	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	00 \$0.00 \$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	0 \$0.00	\$0.00 \$0	0.00 \$0.00	\$8,970.45 \$8,468.34 \$4,572.33 \$7,377.39
## 12217 Pérez Monsalvo José Antonio	Auxiliar de Mantenimiento	Dir. Administrativa "B" T	\$10,862.26	\$365.91	\$0.00 \$721.55 \$I	.00 \$0.00 \$0.00	\$0.00 \$11,949.72 \$1,78	.17 \$0.00 \$1,249.16 \$1,537	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	.0 \$0.00 \$0.0°	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00 \$0	00 \$0.00	\$4,572.33 \$7,377.39
## 12218 Garcia Meza Roberto	Auditoria)	Dir. Administrativa "B" T	\$16.351.33	\$365.91	\$0.00 \$721.55 \$I	.00 \$0.00 \$0.00	\$0.00 \$17.438.79 \$3.09	.05 \$0.00 \$1.880.40 \$0	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	.0 \$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	.00 \$0.00	\$4,970.45 \$12,468.34
		Auditoria Especial de Cump. Financies T	\$16.319.78	\$365.91	\$0.00 \$721.55 SI	.00 \$0.00 \$0.00	\$0.00 \$17.407.24 \$3.08		00.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00 \$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	0 50.00	\$0.00 \$0	0.00	\$6,957.36 \$10,449.88
## 12221 Corona Diaz Kandy		Dir. Administrativa T	\$14,489.88	\$365.91	\$0.00 \$721.55 \$I	.00 \$0.00 \$0.00	\$0.00 \$15.577.34 \$2.63	39 \$0.00 \$1.666.34 \$0	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$500.00	\$0.00 \$0	0.00 \$0.00	\$4,805.73 \$10,771.61
## 12222 Avalos Sanchez Jose		Dir. Administrativa T	\$14.489.88	\$365.91	\$0.00 \$721.EE \$1	00 \$0.00 \$0.00	\$0.00 \$15.577.34 \$2.63	39 \$0.00 \$1.666.34 \$0	00 50.00	\$0.00 \$0.00	\$0.00 \$0.00	0 50.00 50.00	0 50.00	\$0.00	\$0.00	50.00 50.0		\$0.00	000 50.00	\$4.905.73 \$10.671.61
## 12223 Campos Vázquez José Ramiro		Dir. Administrativa T	\$14,409.00 \$14,489.88	\$365.91		.00 S0.00 S0.00	\$0.00 \$15.577.34 \$2.63 \$0.00 \$15.577.34 \$2.63		00 50.00	50.00 50.00	50.00 50.0	0 50.00 50.00		\$0.00	\$0.00	50.00 50.1	0 \$500.00	50.00 50	100 50.00	
	Total Control		\$14,400.00	#2000 04	50.00 \$721.00 \$1	00 50.00 50.00	90.00 \$15,577.34 \$2,630	20 50 00 54 000 04 54 400	30.00	50.00	50.00	2 50.00 50.0	50.00	50.00	50.00	50.00	2500.00	50.00	50.00	\$4,805.73 \$10,771.61 \$7,804.98 \$7,772.36
## 12224 Baez Martinez Felipe De Jesús	MINDS	Dir. Administrativa T	\$14,489.88	\$300.91	\$0.00 \$721.55 \$1	.00 \$0.00 \$0.00	\$0.00 \$15,577.34 \$2,639	.59 50.00 \$1,666.34 \$1,499	25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	30.00 \$0.0	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	30.00	
## 12228 Maldonado Ramirez Ernesto		Dir. de Audit, a Municipios T	\$16,319,78	5365.91	30.00 \$721.55 Si	00 50.00 50.00	NU.UU \$17.407.24 \$3.08	59 \$0.00 \$1.876.77 \$0	S0.00	SU.UU \$0.00	S0.00 S0.00	3U.U0 S0.0'	\$0.00	34.141.67	SU.00	S0.00 S0.0	U \$0.00	S0.00 S0	.00 \$0.00	\$9.099.03 \$8.308.21
## 12229 Padilla Hemández Maria Elena		Dir. Técnica T	\$10,397.02	\$365.91		.00 \$0.00 \$0.00	\$0.00 \$11,484.48 \$1,67		00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	00 \$0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	0.00 \$0.00	\$2,872.41 \$8,612.07
## 12230 Martinez Padilla Guadalupe		Dir. Administrativa T	\$8,183.06	\$365.91		.00 \$0.00 \$0.00		.64 \$0.00 \$941.05 \$0		\$0.00 \$0.00	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00			\$2,141.69 \$7,128.83
## 12231 Graieda Flores Beatriz	Auxiliar Administrativo	Dir. Administrativa T	\$10.396.98	\$365.91	\$0.00 \$721.55 \$I	.00 \$0.00 \$0.00	\$0.00 \$11.484.44 \$1.67	.74 \$0.00 \$1.195.65 \$0	00 \$0.00	\$0.00 \$0.00	\$0.00	0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	0.00	\$2.872.39 \$8.612.05
		Dir. Administrativa	\$8.183.06	\$365.91		.00 \$0.00 \$0.00	\$0.00 \$9.270.52 \$1.20			\$0.00 \$0.00	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00		0.00 \$0.00	\$2,141.69 \$7,128.83
## 12233 Godina Perez Luis Martin		Dir. Administrativa T	\$10,396,98	\$365.91		.00 \$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00			\$500.00		\$0.00 \$0.0				\$3,372.39 \$8,112.05
## 12234 Preciado Robles Francisco Martin		Dir. de Audit, a la Obra Pública T	\$10.210.0E	\$365.91	\$0.00 \$721.EE \$1	00 \$0.00 \$0.00	\$0.00 \$17.407.21 \$2.09	61 \$0.00 \$1.876.78 \$0		\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00 \$0.00		\$0.00	\$0.00	50.00 50.0	0 50.00	\$0.00	000 50.00	\$4.957.39 \$12.449.92
## 12235 Rubio Alvarez Armando		Dir, de Audit, a la Obra Pública T	\$16.319.85	\$365.91		00 50.00 50.00	\$0.00 \$17.407.31 \$3.00 \$0.00 \$17.407.31 \$3.00			\$0.00 \$0.00	50.00 50.00	0 \$0.00 \$0.00		\$0.00	\$0.00	50.00 50.1	0 50.00	\$0.00 \$0	0.00 \$0.00	\$4,957.39 \$12,449.92
		Dir. de Audit. a Municipios T	\$16.319.85	\$365.91	50.00 \$721.00 S	.00 S0.00 S0.00	\$0.00 \$17.407.31 \$3.08 \$0.00 \$17.407.31 \$3.08		00 \$0.00	50.00	50.00	0 \$0.00 \$0.00		50.00	50.00	50.00	0 50.00		0.00 \$0.00	\$4,957.39 \$12,449.92
					\$0.00 \$721.55 \$1					\$0.00 \$0.00	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00				
## 12237 Michel Garcia Fabian		Dir. Audit. Poderes del Estado y Orga T	\$16.319.85	\$365.91		00 \$0.00 \$0.00	\$0.00 \$17.407.31 \$3.08			SU.UU \$0.00	S0.00 S0.00	0 \$0.00 \$0.00		\$0.00	SU.00	S0.00 S0.0	0 \$0.00		0.00 \$0.00	\$4.957.39 \$12.449.92
## 12238 Trejo Michel Edgar		Dir. Audit. Poderes del Estado y Orga T	\$16.319.85	\$365.91		00 \$0.00 \$0.00	\$0.00 \$17.407.31 \$3.08			\$0.00 \$0.00	\$0.00 \$0.00			\$0.00		\$0.00 S0.0		\$0.00 \$0		\$4.957.39 \$12.449.92
## 12239 Rodriguez Gutierrez Laura Olivia	Auditor(a)	Dir. de Audit. a Municipios T	\$16,319.85	\$365.91		.00 \$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00			\$1,258.33	\$0.00 \$3.	074.15 \$0.0			0.00 \$0.00	\$14,170.97 \$3,236.34
## 12240 Mauricio Valenciano Maria Concepcio	Auditoria)	Dir. Audit. Poderes del Estado y Orga T	\$16.319.85	\$365.91		.00 \$0.00 \$1.803.70	\$0.00 \$19.211.01 \$3.08			\$0.00 \$0.00	\$0.00	0.00 \$0.00 \$0.00		\$6,250.00	\$0.00	\$0.00	0 \$0.00		0.00	\$11,207,39 \$8,003,62 \$4,557,02 \$10,686,08
## 12241 Lara Sánchez María Guadalupe	Secretaria de Direccion	Dir. de Audit, a la Obra Pública T	\$12.351.94	\$365.91	\$0.00 \$721.55 \$I	.00 \$0.00 \$1.803.70	\$0.00 \$15.243.10 \$2.13	.55 \$0.00 \$1.420.47 \$0	00.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	0.00	\$4,557.02 \$10,686.08
## 12242 Uribe Cárdenas Angélica María	Auditoria)	Dir. de Audit, a Municipios T	\$16.319.85	\$365.91	\$0.00 \$721.55 \$1	.00 \$0.00 \$0.00	\$0.00 \$17.407.31 \$3.08	.61 \$0.00 \$1.876.78 \$0	00.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 50.00	\$0.00 \$0		\$4,957.39 \$12,449.92
## 12243 Moreno Arevalo Maria Filomena		Dir, Audit. Poderes del Estado y Orga T	\$16.319.85	\$365.91	\$0.00 \$721.55 \$1	.00 \$0.00 \$0.00	\$0.00 \$17.407.31 \$3.08			50.00 50.00	\$0.00 \$0.00	0 \$0.00 \$0.00		\$4.862.50	\$0.00	50.00 50.0	0 50.00	\$0.00 \$0		\$12,539.89 \$4,867.42
## 12244 Alarcon Davar Salma Adela	Auditoria)	Dir. Audit. Poderes del Estado y Orga T	\$16.319.85	\$365.91	\$0.00 \$721.55 \$1	00 \$0.00 \$0.00	\$0.00 \$17.407.31 \$3.08	61 S0.00 \$1.876.78 \$3.030		\$0.00 \$0.00	\$0.00	0 \$0.00 \$0.00		\$0.00	\$0.00	50.00 50.0	0 50.00		0.00 \$0.00	\$7,987.39 \$9,419.92
	Audional	Dir. Audit. Poderes del Estado y Orga T	\$16.319.85	\$365.91	\$0.00 \$721.55 \$1	00 \$0.00 \$0.00				50.00 50.00	\$0.00 \$0.00			\$0.00	50.00	50.00 50.0	0 50.00			
## 12245 Perez Flores Lidia Elizabeth ## 12246 Muñoz Espinoza Sara Nohemi		lefatura T	\$16,319.00	\$365.91		.00 S0.00 S1.803.70	\$0.00 \$17,407.51 \$3,08 \$0.00 \$19,242.55 \$3.09	.07 S0.00 \$1,876.78 \$0 .07 S0.00 \$1,880.41 \$0	00 \$0.00	50.00 50.00	\$0.00 \$0.00		0 \$0.00	\$4,000,00	\$0.00	50.00 50.0	0 50.00		0.00 \$0.00	\$4,957.39 \$12,449.92 \$8,970.48 \$10,272.07
				\$365.91			\$0.00 \$19,242.55 \$3,09			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00				\$0.00	30.00	0 \$0.00			
## 12247 Aviña Cisneros Manuel		Auditoria Especial de Cump. Financies T	\$16.351.39				\$0.00 \$19.242.56 \$3.09			50.00 50.00	S0.00 S0.0r	0 \$0.00 \$0.00		\$0.00	\$0.00	\$0.00			0.00 \$0.00	\$4.970.48 \$14.272.07
## 12248 Montes Bonilla Luis Alberto		Dir. Administrativa T	\$8,183.06	\$365.91	\$0.00 \$721.55 \$I	.00 \$0.00 \$0.00	\$0.00 \$9,270.52 \$1,200	.64 \$0.00 \$941.05 \$1,364	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00	\$833.33	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	0.00 \$0.00	\$4,339.02 \$4,931.50
## 12249 Real Pelayo Luis Enrique	Auxiliar Administrativo	Dir. Administrativa T	\$8,183.06	\$365.91	\$0.00 \$721.55 \$I	.00 \$0.00 \$0.00	\$0.00 \$9,270.52 \$1,200	.64 \$0.00 \$941.05 \$0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	3 \$0.00 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	u \$0.00	\$0.00 \$0	.00 \$0.00	\$2,141.69 \$7,128.83
## 12250 Cortes Calleja Juan Pablo	Auditor(a)	Auditoria Especial de Cump, Financies T	\$16,351,39	\$365.91	\$0.00 \$721.55 \$I	00 \$73.05 \$1.803.70	\$0.00 \$19.315.60 \$3.09	.07 \$0.00 \$1.880.41 \$0	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$0.0	0 50.00	\$0.00 \$0		\$4,970,48 \$14,345,12
## 12251 Hernandez Becerra Horacio	Auditor(a)	Auditoria Especial de Cump. Financies T	\$16,351.39	\$365.91	\$0.00 \$721.55 \$1	.00 \$0.00 \$0.00	\$0.00 \$17,438.85 \$3,090	.07 \$0.00 \$1,880.41 \$0	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00 \$0	0.00	\$4,970.48 \$12,468.37
## 12252 Bautista Beltran Omar Osvaldo		Dir. de Audit. a la Obra Pública T	\$14,489.78	\$365.91	\$0.00 \$721.56 \$I	.00 \$0.00 \$0.00	\$0.00 \$15,577.24 \$2,630	37 \$0.00 \$1,666.33 \$0	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	o \$0.00 \$0.0	\$0.00	\$2,500.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	0.00 \$0.00	\$6,805.70 \$8,771.54
## 12253 Castro Lopez Francisco Gilberto	Auditoria)	Dir. de Audit, a la Obra Pública T	\$16.351.39	\$365.91	\$0.00 \$721.55 \$1	00 \$0.00 \$0.00	\$0.00 \$17.438.85 \$3.09	.07 \$160.20 \$1.880.41 \$0	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	10 \$0.00 \$0.00	50.00	\$2,500.00	\$0.00 \$3	288 57 \$0.0	0 50.00	\$0.00 \$0	0.00 \$0.00	\$10.919.25 \$6.519.60
## 12254 Lopez Ortega Tatiana		Auditoria Especial de Cump. Financier T	\$16.351.39	\$365.91		00 \$0.00 \$0.00	\$0.00 \$17.438.85 \$3.09	07 \$0.00 \$1.880.41 \$0		\$0.00 \$0.00	\$0.00 \$0.00	0 50.00 50.00		\$0.00	\$0.00	50.00 50.0	0 50.00		0.00 \$0.00	\$4,970.48 \$12,468.37
## 12255 Corona Cazares Arturo	Anglista	Dir. Administrativa T	\$14,489.04	\$365.91	\$0.00 \$721.55	00 50.00 50.00	\$0.00 \$15,577.27 \$2.69	37 \$0.00 \$1.666.33 \$0.04	00 \$3.552.74	\$0.00	\$0.00	0 50.00 50.7	\$0.00	\$0.00	\$0.00	\$0.00	0 \$1.250.00	\$0.00	00 50.00	\$9.802.41 \$6.774.90
	Annal and Antonia in terrorian		50,400,40	500C 04	50.00 5704.55 50	00 50.00 50.00	50.00 50.070.50 54.00	66 \$0.00 \$941.06 \$594	10 50.00	50.00	50.00	50.00 50.0	50.00	50.00	50.00	50.00	50.00	50.00	100.00	50,705,00 50,504,00
## 12256 Castro Soto José Antonio		Dir. Administrativa T	\$8,183,13 \$16,351,21	\$365.91	\$0.00 \$721.56 \$1 \$0.00 \$721.55 \$1	00 50.00 50.00	\$0.00 \$9.270.59 \$1.20 \$0.00 \$17.438.67 \$3.09	66 50.00 5941.06 5594 02 50.00 51.880.39 50	18 \$0.00	50.00 50.00	50.00 50.0	10 \$0.00 \$0.00	50.00	50.00	80.00	50.00 50.0	50.00	50.00	0.00 \$0.00	\$2,735.90 \$6,534.69 \$4,970.41 \$12,468.26
## 12257 Gutierrez Martin Ana Isabel		Dir. de Audit. a la Obra Pública T								\$0.00 \$0.00	\$0.00			\$0.00	\$0.00	30.00	30.00	30.00 \$0		
## 12258 De La Rosa Flores Mitzl Nekane Gabi		Auditoria Especial de Cump. Financies T	\$16,351.21	\$365.91		.00 \$0.00 \$1,803.70	\$0.00 \$19,242.37 \$3,09	02 \$0.00 \$1,880.39 \$0		\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$0.0	U \$0.00			\$4,970.41 \$14,271.96
## 12259 Guerrero Fausto Eric Josue	Auditor(a)	Dir, Audit, Poderes del Estado y Orga T	\$16,351,21	\$365.91		00 \$0.00 \$0.00	\$0.00 \$17.438.67 \$3.09		00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	0.00	\$4,970.41 \$12,468.26
## 12260 Silva Flores Francisco Javier	Auditor(a)	Dir de Programación. Evaluación v Se T	\$16,351.21	\$365.91	\$0.00 \$721.55 \$I	.00 \$0.00 \$1,803.70	\$0.00 \$19,242.37 \$3,09	.02 \$0.00 \$1,880.39 \$0	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	0.00 \$0.00	\$4,970.41 \$14,271.96
## 12261 Rocha Martinez José De Jesús	Vigilante	Dir. Administrativa T	\$10,862.37	\$365.91	\$0.00 \$721.55 \$1	.00 \$0.00 \$0.00	\$0.00 \$11,949.83 \$1,78	20 \$0.00 \$1,249.17 \$0	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	J \$0.00 \$0.0°	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	.00 \$0.00	\$3,035.37 \$8,914.46
## 12262 Delgado Avala Fredy	Auxiliar de Mantenimiento	Dir. Administrativa T	\$9,316,13	\$365.91	\$0.00 \$721.55 \$I	.00 \$0.00 \$0.00	\$0.00 \$10.403.59 \$1.44	67 S0.00 \$1.071.35 \$0	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	.o \$0.00 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	0 50.00	\$0.00 \$0	.00 \$0.00	\$2.514.02 \$7.889.57
## 12263 Alvarez Real José Ricardo		Dir. Administrativa T	\$10.862.37	\$365.91	\$0.00 \$721.55 \$I	.00 \$0.00 \$0.00	\$0.00 \$11.949.83 \$1.78	20 \$181.19 \$1,249.17 \$466	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	.o \$0.00 \$0.r	0 \$0.00	\$0.00	\$0.00 \$2	326.01 S0.0	0 \$0.00	\$0.00 \$0	.00 \$0.00	\$6,508,57 \$5,441,26
## 12264 Covarrubias Martinez Francisco Javis		Dir. de Audit, a la Obra Pública T	\$16.354.25	\$365.91	\$0.00 \$721.55 \$1	00 \$0.00 \$0.00	\$0.00 \$17.441.71 \$3.09	93 \$0.00 \$1.880.74 \$0	00 50.00	\$0.00 \$0.00	\$0.00 \$0.00	0 50.00 50.00	50.00	\$0.00	\$0.00	50.00 50.0	0 50.00	\$0.00 \$0	0.00 \$0.00	\$4,971.67 \$12,470.04
		Dir, de Audit, a la Obra Pública T	\$16,354.25	\$365.91		00 \$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00			\$0.00	50.00	\$0.00 \$0.0	0 \$0.00		0.00 \$0.00	\$4,971.67 \$12,470.04
															50.00	50.00				54 074 07 540 470 04
## 12266 Venegas Luna Adriana		Auditoria Especial de Cump. Financie T	\$16,354,25	\$365.91		00 \$0.00 \$0.00	\$0.00 \$17.441.71 \$3.09			\$0.00 \$0.00	\$0.00 \$0.00			\$0.00	\$0.00	20.00	0 \$0.00		0.00	\$4,971.67 \$12,470.04
## 12267 Natera Becerra Fernando Antonio		Dir. de Responsabilidades T	\$16,354.25	\$365.91		.00 \$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00 \$0.0				\$4,971.67 \$12,470.04
## 12268 Periusias Diaz Ivan Jaffett	Auditor(a)	Dir, de Responsabilidades T	\$16,354,25	\$365.91	\$0.00 \$721.55 \$I	00 \$0.00 \$0.00	\$0.00 \$17.441.71 \$3.09	93 \$0.00 \$1.880.74 \$0	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 S0.00		\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	0.00	\$4,971.67 \$12,470.04
		Dir, de Audit, a la Obra Pública T	\$16.354.25		\$0.00 \$721.55 \$1	00 \$0.00 \$0.00	\$0.00 \$17.441.71 \$3.09		00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0.00 \$0.00 \$0.00		\$0.00	\$0.00		0 50.00		0.00 \$0.00	\$4.971.67 \$12.470.04
## 12269 Barba Alvarado Joel Alejandro																				
## 12269 Barba Alvarado Joel Alejandro ## 12270 Zepeda Valencia Carlos Abraham	Auditoria) Auxiliar de Mantenimiento	Dir. Administrativa T	\$9,316.13	\$365.91 \$136.278.96 \$16	\$0.00 \$721.55 \$1 18 224 73 \$268 732 97 \$53 86	00 \$0.00 \$0.00 00 \$219.13 \$160.529.30	\$0.00 \$10,403.59 \$1,443 \$0.00 \$6.770.119.66 \$1.234.293			\$0.00 \$0.00 \$7.119.40 \$7.524.79 \$223	\$0.00 \$0.00 3.752.20 \$2.831.76		\$0.00	\$0.00	\$0.00 \$4.464.00 \$352	\$0.00 \$0.0 149.84 \$4.131.1		\$0.00 \$0 \$400.00 \$7.004	0.00 \$0.00	\$2,514.02 \$7,889.57 \$3,525.612.30 \$3,244.507.36