AUDITORIA SUPERIOR DEL ESTADO DE JALISCO

adamas	AUDITO	ORIA SUPERIOR DEL EST. NÓMINA				
   |  |   |  |  |  
  |  |   |   |   |   |   |  |  
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---|---|---|--|---|---
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Código Empleado	Puesto	Periodo 4 Quincenal del 16/02/2016 a Departamento	al 29/02/2016 Forma de Pago Sueldo
   | Quinquenios A  | poyo de Guarderias PERCEPCIONES*  | ISR.   | Fondo de Garantia<br>P.H.*242*   | o de Pensiones Prestam   
  | o Pensiones Présta<br>C.P. Pi  | tamo a Mediano<br>Piazo*101*                  | naión Alimenticia Cuota   | a sindical ASEJ Falt  | as y Retardos 15  | Prest de Liquidez Cuol<br>51 Abono a PLMP PC    | ta Sindical Fond                         | to de Garantia Fond  
  | do Complemento Comple   | estamo Pre<br>lemento de   | etamo personal<br>Asej C  | apackación Abono a l  
   | Desc. solicita<br>(Met.lie)   | ado Aport Volunt.<br>SEDAR   | Aport Comp. SEDAR  | 'TOTAL' 'DEDUCCIONES'  | -WETO-   
   |
| 100 Can de la plantación (100 Can de la plan | Supervisor(s)<br>Auditor (s) A<br>Auditor (s) A  | Depto. De Audit Zons M. Aud Mpios.<br>Depto. Audit Organismos Púb. Descentral<br>Depto. al Poder Judicial y Tribunal de A  | T \$18,902.46<br>T \$16,790.30<br>T \$16,790.41  | 6 \$365.91<br>5 \$365.91<br>1 \$365.91   | \$315.73 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   | \$292.16<br>\$292.16<br>\$255.64   | \$000 \$20,598.81<br>\$000 \$18,172.97<br>\$000 \$18,136.51   | E4 000 00  |  |   |  |   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | 50.00   |   | F0.00                                    | 50.00   |   |  |   | \$0.00<br>\$0.00<br>\$0.00 \$1  | \$1.00  | F0.00 F0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$7,001.01<br>\$13,114.54<br>\$14,365.09   | \$13,517.20<br>\$5,058.40<br>\$3,770.6   |
| 1724 Bernal Ramilez Maria De Angeles<br>1775 Gonzalez Macias Luis Cartos<br>1783 Verduzco Valle Ms. Del Socorro  | Supervisor(s)<br>Auditor (s) A<br>Auditor (s) A  | Dpto.Audit.a Municípios Zona B<br>Dpto.Audit.a Municípios Zona B<br>Depto. Audit. Organismos Púb. Descentral   | T \$18,903.52<br>T \$16,792.41<br>T \$16,792.41  | 2 \$365.91<br>1 \$365.91<br>1 \$365.91   | \$306.53 \$721.55<br>\$600 \$721.55<br>\$600 \$721.55   
   | \$255.64<br>\$255.64<br>\$255.64   | \$0.00 \$20,553.15<br>\$0.00 \$18,136.51<br>\$0.00 \$18,136.51  | \$4,024.36<br>\$3,299.37<br>\$3,299.37   | \$0.00<br>\$194.70<br>\$140.40   | \$2,209.16<br>\$1,931.24<br>\$1,931.24   
  | \$3,750.00<br>\$0.00<br>\$5,373.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$2,703.88<br>\$0.00                  | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$104.70<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$2.00<br>\$2.00<br>\$2.00   | \$1,666,67<br>\$0.00<br>\$1,250.00  | \$0.00<br>\$0.00 \$4<br>\$0.00 \$1  
   | \$2.00<br>L151.69<br>L659.32  | \$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$11,650.19<br>\$12,385.58<br>\$13,653.33  | \$8,902.96<br>\$5,750.90<br>\$4,483.18   
   |
| 1913 - Komeo Salgara Ma Lana<br>1910 - Vargas Ocempo Alfonso<br>1953 - Velasco Ramos Sandra Virginia<br>2027 - Limin More Male Solariard   | Auditor (a) A<br>Auditor (a) A<br>Auditor (a) A  | Depto, as Hoder Judiciary Industria de A<br>Depto, Análisis y Evel Hacendaria<br>Depto, Análisis y Evel Hacendaria   | T \$16,792.41<br>T \$16,792.20<br>T \$16,792.20  | 1 \$265.91<br>5 \$265.91<br>5 \$265.91   | \$000 \$721.55<br>\$000 \$721.55<br>\$000 \$721.55<br>\$145.73 \$721.55   
   | \$255.64<br>\$255.64<br>\$255.64<br>\$202.16   | \$0.00 \$18,136,45<br>\$0.00 \$18,136,45<br>\$0.00 \$18,136,45<br>\$0.00 \$20,538,81  | \$3,299.35<br>\$3,299.35<br>\$3,299.35   | \$140.40<br>\$0.00<br>\$140.40   | \$1,931.24<br>\$1,931.23<br>\$1,931.23<br>\$2,940.24   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$2.00<br>\$2.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$1<br>\$0.00 \$1<br>\$0.00  
   | \$0.00<br>(659.32<br>\$0.00<br>(659.32  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$7,030.30<br>\$7,030.30<br>\$5,230.58<br>\$11.021.00  | \$12,605.90<br>\$11,106.15<br>\$12,905.87<br>58,676.00   
   |
| 2135 Vazquez Jiménez Silvia Susana<br>2160 Gomez Sánchez Ma. Beti<br>2186 Vazquez Pénez Francisco Javier   | Auditor(s) de Legalidad<br>Supervisor(s)<br>Auditor (s) A  | Depte. Consult y Cont. Patel. Pilb.<br>Depte. Audit. Depter. Ejecutivo y Organis<br>Depte. Audit. Organismos Pilb. Descentral  | T \$16,790.26<br>T \$18,900.46<br>T \$16,790.26  | 5 \$365.91<br>6 \$365.91<br>5 \$365.91   | \$0.00 \$721.55<br>\$315.73 \$721.55<br>\$0.00 \$721.55   
   | \$255.64<br>\$255.64<br>\$292.16   | \$0.00 \$18,138.45<br>\$0.00 \$20,562.29<br>\$0.00 \$18,172.97  | \$3,299.35<br>\$4,027.10<br>\$3,310.31   | \$146.90<br>\$0.00<br>\$0.00   | \$1,921.23<br>\$2,210.21<br>\$1,921.23   
  | \$5,373.00<br>\$0.00<br>\$3,000.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$1,666,67<br>\$0.00<br>\$2,500,00  | \$0.00 \$1<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$14,080.79<br>\$6,237.31<br>\$10,741.54   | \$4,055.66<br>\$14,324.96<br>\$7,431.43  
   |
| 2356 Baragán Jalomo Jorge<br>2465 Lozano Mendoza Jose Guadalupa<br>2466 Castalleda Egulasta Alberto  | Jefe(a) A de Departamento<br>Auditor (a) A<br>Supervisor(a)  | Depto. Audit. O Púb. de las Entidades Fi<br>Depto Audit. Ob. Púb. A Municípios<br>Depto Audit. Ob. Púb. A Municípios   | T \$21,090.16<br>T \$16,793.26<br>T \$18,902.46  | 6 \$365.91<br>6 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$315.73 \$721.55   
   | \$292.16<br>\$255.64<br>\$255.64   | \$0.00 \$23,078.78<br>\$0.00 \$18,136.45<br>\$0.00 \$20,562.29  | \$4,782.05<br>\$3,299.35<br>\$4,027.10   | \$0.00<br>\$0.00<br>\$0.00   | \$2,495.60<br>\$1,931.23<br>\$2,210.21   
  | \$0.00<br>\$0.00<br>\$2,000.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$3,000.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$7,277.45<br>\$8,230.58<br>\$8,237.31   | \$15,801.33<br>\$9,905.87<br>\$12,324.98   
   |
| 2558 Sanchez Uszco Jose Lus<br>2559 Nero Chavez Aberto<br>2577 Jiminez Avolos Genero<br>2615 Romos Garcia Lourdes  | Auditor (a) A<br>Auditor (a) A<br>Auditor (a) A<br>Auditor(a) de Legalidad   | Depto, Audit, O.Pub., os list Emissions Fi<br>Depto, Audit, O.Pub., s. Organismos Públicos<br>Depto, Audit, Ob. Púb., A. Manicípios<br>Depto, de Responsab, y Firis.   | T \$10,902.46<br>T \$10,793.26<br>T \$16,793.26  | 5 \$365.91<br>5 \$365.91<br>5 \$365.91   | \$000 \$721.55<br>\$000 \$721.55<br>\$000 \$721.55  
   | \$255.64<br>\$255.64<br>\$255.64<br>\$255.64   | \$0.00 \$1,922.23<br>\$0.00 \$1,922.23<br>\$0.00 \$18,136.45<br>\$0.00 \$18,136.45  | \$0.00<br>\$0.00<br>\$3,299.35<br>\$3,299.35   | \$0.00<br>\$0.00<br>\$0.00<br>\$364.00   | \$1,901.23<br>\$1,901.23<br>\$1,901.23   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$5,000.00<br>\$2,500.00  | \$000 \$1<br>\$000<br>\$000<br>\$000 \$1  
   | \$0.00<br>\$0.00<br>\$1.00<br>L159.78   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$1,931.23<br>\$1,921.23<br>\$10,230.58<br>\$11,254.36   | \$1,000.00<br>\$1.00<br>\$7,905.07<br>\$6,802.09   
   |
| 2666 Guerrero Crastillo Manuel<br>2712 Moran Lares Adriana<br>2909 Barajas Larios Raymundo   | Auditor (a) A<br>Operador(a)<br>Auditor(a) de Legalidad  | Depto. Audit. O Púb. de las Entidades Fi<br>Depto. de Planesción y C. Pres<br>Depto. Juildico  | T \$16,793.20<br>T \$10,960.97<br>T \$16,793.20  | 5 \$365.91<br>7 \$365.91<br>5 \$365.91   | \$0.00 \$721.55<br>\$751.73 \$721.55<br>\$0.00 \$721.55   
   | \$255.64<br>\$255.64<br>\$255.64   | \$0.00 \$18,136.45<br>\$0.00 \$13,055.80<br>\$0.00 \$18,136.45  | \$3,299.35<br>\$2,046.32<br>\$3,299.35   | \$0.00<br>\$195.00<br>\$0.00   | \$1,901.23<br>\$1,346.96<br>\$1,931.23   
  | \$0.00<br>\$762.00<br>\$0.00   | \$0.00<br>\$656.67<br>\$0.00                  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$805.70<br>\$0.00                    | \$0.00<br>\$109.61<br>\$0.00             | \$0.00<br>\$25.50<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$583.34<br>\$0.00  | \$0.00<br>\$0.00 \$1<br>\$0.00  
   | \$0.00<br>1,291.92<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$200.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$5,230.58<br>\$10,143.02<br>\$5,230.58  | \$12,905.87<br>\$2,912.78<br>\$12,905.87   
   |
| 2925 Castilo Velasco Lorenza<br>2016 Gonzalez Ratz Irras Terresa<br>2200 Uzua Brano Maria Esmenida<br>2000 Uzua Brano Maria Esmenida   | Secretaria de Depto.<br>Supervisor(s)<br>Secretaria de Direccion   | Depto Audit Ob Pib. A Municipios<br>Depto. de Planeación y C. Pres<br>Dir. Técnica   | T \$9,234.86<br>T \$18,902.46<br>T \$12,351.86   | 6 \$365.91<br>6 \$365.91<br>4 \$365.91   | \$0.00 \$721.55<br>\$115.73 \$721.55<br>\$102.35 \$721.55   
   | \$255.64<br>\$292.16<br>\$292.16   | \$0.00 \$10,577.96<br>\$0.00 \$20,598.81<br>\$0.00 \$13,923.91  | \$1,479.91<br>\$4,039.06<br>\$2,252.86   | \$281.45<br>\$0.00<br>\$0.00   | \$1,062.01<br>\$2,210.21<br>\$1,443.74   
  | \$1,710.00<br>\$0.00<br>\$1,132.10   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$123.52  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$1,166,67<br>\$0,00<br>\$1,666,67  | \$0.00 \$2<br>\$0.00<br>\$0.00  
   | \$43.37<br>\$0.00<br>\$0.00   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00   | \$0,243.41<br>\$6,240.27<br>\$6,610.89   | \$2,304.55<br>\$14,350.54<br>\$7,315.00  
   |
| 3603 Rosse Vázquez Maria Del Carmen<br>3735 Lugo Romeno Maria Concepcion<br>3794 Guerrero Tarrado Felipe De Jesús  | Auxiliar Admys.<br>Aux. de Intendencia<br>Audtor (s) A   | Depte. Administrativo<br>Depte. de Serve: Generales<br>Depte. de Serve: Generales  | T \$8,462.62<br>T \$4,815.26<br>T \$16,792.25  | 3 \$365.91<br>8 \$365.91<br>5 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$255.64<br>\$255.64<br>\$255.64   | \$0.00 \$9,805.93<br>\$0.00 \$4,158.48<br>\$0.00 \$16,136.45  | \$1,215.01<br>\$963.11<br>\$3,299.35   | \$0.00<br>\$107.40<br>\$64.80  | \$873.23<br>\$783.77<br>\$1,831.23   
  | \$1,787.80<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$84.63<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$60.15<br>\$0.00              | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$2,000.00  | \$0.00<br>\$0.00 \$1<br>\$0.00 \$1  
   | \$0.00<br>1,306.11<br>1,659.32  | \$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$4,160.67<br>\$4,229.54<br>\$8,954.70   | \$5,645.26<br>\$3,929.94<br>\$9,181.75   
   |
| 2824 Temores Partida Martin Oscar Gerardo<br>2859 Espinoza Ortz Enrique<br>2912 Ayala Atanda Alberto   | Auditor (a) A<br>Aux. de Intendencia<br>Auditor (a) A  | Depto. Audit. Depen. Ejecutivo y Organis.<br>Depto. de Servs. Generales<br>Depto. Audit. O Púb. de las Entidades Fi  | T \$16,793.20<br>T \$6,815.20<br>T \$16,793.20   | 5 \$365.91<br>8 \$365.91<br>5 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$255.64<br>\$255.64<br>\$255.64   | \$0.00 \$18,136.45<br>\$0.00 \$8,158.48<br>\$0.00 \$18,136.45   | \$3,299.35<br>\$963.11<br>\$3,299.35   | \$182.10<br>\$0.00<br>\$0.00   | \$1,931.23<br>\$783.77<br>\$1,931.23   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$4,296.75<br>\$0.00<br>\$0.00                  | \$0.00<br>\$60.15<br>\$0.00              | \$110.70<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$1<br>\$0.00<br>\$0.00  
   | 1,285.94<br>\$0.00 \$1<br>\$0.00  | \$0.00 \$0.00<br>363.64 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$13,107.07<br>\$2,178.67<br>\$5,230.58  | \$5,029.38<br>\$5,979.81<br>\$12,905.87  
   |
| 2972 Lozano Mendoza Elmesto<br>2980 Cassilas Raminez Leticia<br>4014 Ostiveros Cisnesos Ma. Del Carmen<br>4030 Electronicia Amerika Martino  | Auditor (a) A Jefe(a) B de Departamento Supervisor(a) Auditor (a) A  | Depto Audit Ob Pub A Municipios<br>Opto Audita Municipios Zona A<br>Opto Audita Municipios Zona C<br>Depto Audit Ob Dib & Municipios   | T \$16,793.20<br>T \$22,060.40<br>T \$18,903.40  | 5 \$365.91<br>8 \$365.91<br>6 \$365.91   | \$0.00 \$721.55<br>\$197.34 \$721.55<br>\$315.73 \$721.55<br>\$0.00 \$721.55  
   | \$255.64<br>\$292.16<br>\$255.64<br>\$255.64   | \$0.00 \$10,136.45<br>\$0.00 \$23,645.44<br>\$0.00 \$20,562.29<br>\$0.00 \$10,136.45  | \$3,299.35<br>\$4,952.05<br>\$4,027.10<br>\$3,300.35   | \$146.90<br>\$0.00<br>\$202.50<br>\$0.00   | \$1,901.23<br>\$2,560.57<br>\$2,210.21<br>\$1,001.23   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$4,287.00                  | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$122.70<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$000 \$1<br>\$372.00<br>\$000 \$2  
   | \$0.00<br>\$2.00<br>\$2.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$7,041.12<br>\$7,884.62<br>\$14,139.77<br>\$14,399.59   | \$11,095.33<br>\$15,760.82<br>\$6,422.52<br>\$3,046.07   
   |
| 4001 Temores Rodriguez Roberto<br>4501 Perez Garcia Mario<br>4606 Sanchez Mendoza Juana  | Supervisor(s)<br>Supervisor(s)<br>Aux de Intendencia   | Opto Audita Musicipios Zona B<br>Depto, de Servs, Generales<br>Depto, de Servs, Generales  | T \$18,902.46<br>T \$18,902.46<br>T \$6,815.36   | 6 \$365.91<br>6 \$365.91<br>8 \$365.91   | \$315.73 \$721.55<br>\$315.73 \$721.55<br>\$000 \$721.55  
   | \$255.64<br>\$255.64<br>\$255.64   | \$0.00 \$20,562.29<br>\$0.00 \$20,562.29<br>\$0.00 \$8,158.48   | \$4,027.10<br>\$4,027.10<br>\$963.11   | \$0.00<br>\$347.10<br>\$0.00   | \$2,210.21<br>\$2,210.21<br>\$783.77   
  | \$0.00<br>\$4,907.49<br>\$273.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$2,969.30                  | \$0.00<br>\$0.00<br>\$60.15              | \$0.00<br>\$0.00<br>\$165.75   
  | \$0.00<br>\$65.08<br>\$0.00   | \$0.00<br>\$716.75<br>\$0.00   | \$2,500.00<br>\$833.34<br>\$983.34  | \$0.00<br>\$0.00 \$1<br>\$0.00  
   | \$0.00<br>1,288.57 \$6<br>\$0.00  | \$0.00 \$0.00<br>\$03.84 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0,737.31<br>\$17,029.48<br>\$6,206.42  | \$11,824.98<br>\$3,532.81<br>\$1,952.06  
   |
| 5070 Garcia Cerra Leticia<br>5070 Garcia Cervera Meria Dolorea<br>5007 Covernibles Rodricusz Irma Leticia  | Supervisor(s) Secretaris de Direccion Secretaris de Decto.   | Depto, Auast Organismos Pub, Descentra<br>Depto, al Poder Judicia y Tribunal de A<br>Dir, General de Administración<br>Depto, Formas Val. vP. Offic.   | T \$18,002.60<br>T \$12,003.60<br>T \$12,051.90  | 5 \$365.91<br>6 \$365.91<br>4 \$365.91<br>6 \$365.91   | \$11573 \$721.55<br>\$11573 \$721.55<br>\$1,671.86 \$721.55<br>\$000 \$721.55   
   | \$255.64<br>\$255.64<br>\$255.64<br>\$255.64   | \$0.00 \$10,738.45<br>\$0.00 \$20,582.29<br>\$0.00 \$15,386.90<br>\$0.00 \$10,577.96  | \$4,027.10<br>\$2,589.90<br>\$1,479.91   | \$0.00<br>\$171.30<br>\$0.00   | \$2,210.21<br>\$1,612.74<br>\$1,062.01   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$2,000.07<br>\$3,240.76    | \$0.00<br>\$0.00<br>\$123.52<br>\$92.35  | \$0.00<br>\$0.00<br>\$81.00<br>\$83.70   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$1,250.00<br>\$1,250.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>1,825.30<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$6,237.31<br>\$6,237.31<br>\$12,573.83<br>\$6,966.73  | \$14,324.98<br>\$2,792.07<br>\$4,611.23  
   |
| 5479 Zepeda Zepeda Martin<br>5509 Ruminuz Herrandez Leticia<br>5681 Ocegueda Austos Teresa   | Auditor (a) A<br>Analista c.m.h.<br>Auditor (a) A  | Depto Audit Ob Pilb. A Maricipios<br>Depto. Inform. Estad. y Sist.<br>Opto Audit a Maricipios Zona B   | T \$16,790.20<br>T \$15,277.20<br>T \$16,790.20  | 5 \$365.91<br>2 \$365.91<br>5 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$219.12<br>\$219.12<br>\$219.12   | \$0.00 \$18,093.93<br>\$0.00 \$16,583.80<br>\$0.00 \$18,093.93  | \$3,288.39<br>\$2,876.11<br>\$3,288.39   | \$0.00<br>\$0.00<br>\$0.00   | \$1,931.23<br>\$1,756.88<br>\$1,931.23   
  | \$0.00<br>\$0.00<br>\$2,907.26   | \$0.00<br>\$2,713.51<br>\$0.00                | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$152.77<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$4,290.85<br>\$0.00                  | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$118.20<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$1,500.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$5,219.62<br>\$13,400.32<br>\$6,126.88  | \$12,880.31<br>\$3,175.48<br>\$9,973.05  
   |
| 5827 Lura Rodriguez Rosalba<br>5916 Nasamo Loreto Jurga Armando<br>5902 Contur Rivas Blanca Estela<br>5904 Breigner Coroll Juno Joné   | Secretaria de Depto.<br>Auditor (a) A<br>Analista c.m.h.<br>Auditor (a) A  | Depto Audit O Pub. a Organismos Públicos<br>Depto Audit Ob Püb. A Municípios<br>Depto Inform Estad y Sist.<br>Depto Audit a Municípios Zona A  | T \$9,251.25<br>T \$16,792.25<br>T \$15,277.25   | 5 \$365.91<br>5 \$365.91<br>2 \$365.91<br>6 \$365.01   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55  
   | \$219.12<br>\$219.12<br>\$219.12<br>\$219.10   | \$0.00 \$10,557.83<br>\$0.00 \$10,092.93<br>\$0.00 \$16,582.80<br>\$0.00 \$10,092.93  | \$1,475.61<br>\$3,288.39<br>\$2,876.11<br>\$3,388.50   | \$0.00<br>\$0.00<br>\$85.40<br>\$115.00  | \$1,063.89<br>\$1,931.23<br>\$1,756.88<br>\$1,001.03   
  | \$2,960.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$152.77<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$92.51<br>\$0.00<br>\$0.00              | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$50.00   | \$0.00<br>\$0.00<br>\$0.00 \$1  
   | \$0.00<br>\$0.00<br>1,386.04  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$6,425.35<br>\$5,219.62<br>\$7,767.20<br>\$9,014.19   | \$4,132.48<br>\$12,880.31<br>\$8,816.60<br>\$10,085.74   
   |
| 6009 Lopez Vallejo Lee Eng Flor Del Carmelo<br>6149 Carmaco Salmenon Janet<br>6190 Flores Gómez Lilla Patricia   | Auditor (s) A<br>Secretaria de Depto.<br>Secretaria de Depto.  | Opto Audit a Maricipios Zona D<br>Depto, de Serve, Generales<br>Opto Audit a Maricipios Zona B   | T \$16,793.26<br>T \$9,234.00<br>T \$9,140.00  | 5 \$365.91<br>6 \$365.91<br>5 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$1,661.92 \$721.55   
   | \$219.12<br>\$219.12<br>\$219.12   | \$0.00 \$18,093.93<br>\$0.00 \$10,541.44<br>\$0.00 \$12,117.35  | \$3,288.39<br>\$1,472.11<br>\$1,825.60   | \$0.00<br>\$0.00<br>\$0.00   | \$1,931.23<br>\$1,062.01<br>\$1,243.24   
  | \$0.00<br>\$2,955.00<br>\$3,459.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$91.49   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$92.35<br>\$0.00              | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$583.34<br>\$1,825.00  | \$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$5,219.62<br>\$6,164.81<br>\$9,444.33   | \$12,880.31<br>\$4,376.63<br>\$3,672.02  
   |
| 6203 Torres Quinate José Luis<br>6211 Cuevas Vargas Nicolas<br>6251 Persz Orlz Maria Felicitas   | Auditor (s) A<br>Auditor (s) A<br>Secretaria de Depto.   | Depto Audit O.Pub. a Organismos Públicos<br>Depto. Audi. Ob. Pública De Municípios<br>Depto. Análisis y Eval Hacendaria  | T \$16,793.20<br>T \$16,793.20<br>T \$9,234.00   | 5 \$365.91<br>5 \$365.91<br>6 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$219.12<br>\$219.12<br>\$219.12   | \$0.00 \$18,099.93<br>\$0.00 \$18,099.93<br>\$0.00 \$10,541.44  | \$3,288.39<br>\$3,288.39<br>\$1,472.11   | \$195.00<br>\$64.80<br>\$67.80   | \$1,931.23<br>\$1,931.23<br>\$1,062.01   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$4,029.49<br>\$0.00<br>\$0.00                  | \$0.00<br>\$0.00<br>\$92.35              | \$111.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$3,025.00<br>\$0.00  | \$0.00 \$1<br>\$0.00 \$1<br>\$0.00 \$1  
   | 1,291,92<br>1,659,32<br>1,662,64  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$12,847.03<br>\$9,960.74<br>\$4,357.91  | \$5,252.90<br>\$8,131.19<br>\$6,183.53   
   |
| 750 Patenthe Rose Hote States States Patente<br>7510 Risearcher Cenerites Maria Del Milagro<br>7552 Avila Cuenca Maria De Jesús<br>7567 Angulano Ledesma Teresa Amparo   | o Analista<br>Auditor (a) A<br>Secretaria de Deoto.  | Depto, de Patelacción y C. Pres<br>Depto, Administrativo<br>Depto, Audit, Organismos Pilo, Descentral<br>Depto, Inform, Estad, y Sist.   | T \$15,277.25<br>T \$16,279.25<br>T \$16,793.25  | 5 \$365.91<br>5 \$365.91<br>6 \$365.91   | \$000 \$721.55<br>\$000 \$721.55<br>\$000 \$721.55<br>\$000 \$721.55  
   | \$219.12<br>\$219.12<br>\$219.12<br>\$219.12   | \$0.00 \$16,583.80<br>\$0.00 \$16,583.80<br>\$0.00 \$18,099.93<br>\$0.00 \$10,541.44  | \$2,876.11<br>\$3,288.39<br>\$1,472.11   | \$202.50<br>\$107.40<br>\$202.50   | \$1,954.88<br>\$1,954.88<br>\$1,931.23<br>\$1,962.01   
  | \$0.00<br>\$0.00<br>\$5,000.00<br>\$79.00  | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$152.77<br>\$0.00<br>\$92.35   | \$0.00<br>\$0.00<br>\$0.00  | \$3,071.15<br>\$3,070<br>\$1,096.73             | \$0.00<br>\$0.00<br>\$0.00               | \$87.90<br>\$87.90<br>\$0.00<br>\$29.10  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00  | \$000 \$4<br>\$000 \$1<br>\$000 \$1   
   | \$1.00<br>1,155.94<br>1,589.07<br>1,290.23  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$12,303.25<br>\$12,916.09<br>\$8,344.03   | \$1,280.55<br>\$4,280.55<br>\$5,182.84<br>\$2,197.41   
   |
| GET Comm Unger Manne Comm Under Manne Co | Reservoir De La Company de la  | September 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19  |  | Section   Sect   | 10.00   10.0    | 100    | 100   100 | STATE   STAT | 100    | \$1,000 to 100 to | 1,000   1,00 |   | 100   100 | 100     |   |   |  |   |   |  | 1,000   1,00  |   | 1.0   |  |  | 1,000   1,00 | 1  |
| 7960 Vilareal Martinz Maria Sahadora<br>8005 Jaco Loreal Jusé De Jesús<br>8166 Garcia González Lila Gaudalupe<br>8214 Carbaini Report Javas Tensos   | Asistente C.M.H.<br>Asistente General<br>Auditor (a) A<br>Auditor (b) de l'accelidad   | Depto, de Personal Dir. General de Administración Depto, al Poder Judicial y Tribunal de A Depto, de Resnovemb, y Cirio  | T \$16,790.20<br>T \$16,790.20<br>T \$16,790.20  | 5 \$365.91<br>5 \$365.91<br>5 \$365.91<br>6 \$365.01   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55  
   | \$219.12<br>\$219.12<br>\$219.12<br>\$219.10   | \$0.00 \$18,093.93<br>\$1,001.10 \$18,101.03<br>\$0.00 \$18,093.93<br>\$0.00 \$18,093.93  | \$3,288.39<br>\$3,288.39<br>\$3,288.39<br>\$3,288.39   | \$0.00<br>\$174.90<br>\$242.45<br>\$168.00   | \$1,931.23<br>\$1,931.23<br>\$1,931.23<br>\$1,931.23   
  | \$6,451.47<br>\$2,012.50<br>\$5,327.00<br>\$600.77   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$167.93<br>\$167.93<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$2,083.34<br>\$0.00<br>\$1,566.67<br>\$333.34  | \$0.00 \$1<br>\$0.00 \$1<br>\$0.00 \$1  
   | \$0.00<br>1,289.56<br>1,594.04<br>1,789.76  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$13,922.36<br>\$10,864.51<br>\$14,949.78<br>\$9.904.09  | \$4,177.57<br>\$8,236.52<br>\$3,150.15<br>\$8.105.64   
   |
| 8451 Velez Ortega Ramon<br>8516 Perez Ortz Candido<br>8605 Briones Plascencia Manuel   | Auditor (s) A<br>Aux. de Intendencia<br>Auditor (s) A  | Depto. Audit. Depen Ejecutivo y Organis<br>Depto. de Servs. Generales<br>Deto. Audit.a Municípios Zona C   | T \$16,793.20<br>T \$6,815.30<br>T \$16,793.20   | 5 \$365.91<br>8 \$365.91<br>5 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$219.12<br>\$219.12<br>\$219.12   | \$0.00 \$18,099.93<br>\$0.00 \$8,121.96<br>\$0.00 \$18,099.93   | \$3,266.39<br>\$955.31<br>\$3,266.39   | \$64.80<br>\$87.08<br>\$0.00   | \$1,931.23<br>\$783.77<br>\$1,931.23   
  | \$0.00<br>\$0.00<br>\$2,407.63   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$60.15<br>\$0.00              | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$1,250.00  | \$0.00 \$1<br>\$0.00 \$2<br>\$0.00  
   | (659.32<br>1,273.18<br>\$0.00   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$6,943.74<br>\$4,167.49<br>\$8,877.25   | \$11,156.19<br>\$3,954.47<br>\$9,222.68  
   |
| 8630 Espinoza Padilla Maria Del Retugio<br>8648 Rodriguez Benissz Jacob Moisse<br>8737 Russicabo Diaz Maria Tenesa Diazola<br>8736 Marendratz Baruman Maria Vancoina   | Secretaria de Depto.<br>Auxiliar Admus.<br>Auditor (a) A<br>Secretaria de Dento.   | Depto. Administrativo<br>Depto. Format Val. y P. Offic.<br>Depto. Audit Depen. Ejecutivo y Organis<br>Dir. Juditra.  | T \$0,234.00<br>T \$0,462.00<br>T \$16,792.30<br>T \$0.234.00  | 6 \$365.91<br>3 \$365.91<br>5 \$365.91<br>6 \$965.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55  
   | \$219.12<br>\$219.12<br>\$219.12<br>\$219.10   | \$0.00 \$10,541.44<br>\$0.00 \$2,762.41<br>\$0.00 \$18,092.93<br>\$0.00 \$10,541.44   | \$1,472.11<br>\$1,307.21<br>\$3,288.39<br>\$1,472.11   | \$0.00<br>\$0.00<br>\$0.00   | \$1,062.01<br>\$973.23<br>\$1,931.23<br>\$1,002.01   
  | \$0.00<br>\$2,567.00<br>\$5,300.00<br>\$2,955.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$92.35<br>\$84.63<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$2,500.00  | \$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$2,626.47<br>\$4,932.07<br>\$13,019.62<br>\$5,591.47  | \$7,914.97<br>\$4,837.34<br>\$5,080.31<br>\$4,950.07   
   |
| 8770 Vargas Väzquez Blanca Estela<br>8788 Moro Algarin Margarita Del Carmen<br>8800 Garcia Lura Rosaba   | Analista c.m.h.<br>Jeleja) de Departamento<br>Auxiliar Admys.  | Depto, Inform, Estad, y Sist.<br>Depto, Administrativo<br>Depto, Administrativo  | T \$15,277.22<br>T \$25,921.30<br>T \$8,462.60   | 2 \$365.91<br>6 \$365.91<br>3 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$219.12<br>\$219.12<br>\$219.12   | \$0.00 \$16,583,80<br>\$0.00 \$27,237,94<br>\$1,001.10 \$10,770.51  | \$2,876.11<br>\$6,029.80<br>\$1,307.21   | \$201.60<br>\$0.00<br>\$0.00   | \$1,754.88<br>\$2,982.11<br>\$973.23   
  | \$0.00<br>\$0.00<br>\$2,700.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$152.77<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$1,669.20  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$84.63              | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$5,000.00<br>\$1,000.04  | \$0.00 \$4<br>\$0.00<br>\$0.00  
   | 1,035.13<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$2,500.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$9,022-49<br>\$16,511.91<br>\$8,075.61  | \$7,561.31<br>\$10,726.03<br>\$2,694.90  
   |
| 9067 Hernández Fuentes Claudia   | Director(s) Secretaris de Depto. Auditor (s) A   | Directores<br>Depts. de Responsab. y Finiq.<br>Opto Audita Municipios Zona C   | T \$51,546.63<br>T \$9,234.66<br>T \$16,792.26   | 3 \$343.00<br>6 \$365.91<br>5 \$365.91   | \$0.00 \$676.52<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$219.12<br>\$219.12<br>\$219.12   | \$0.00 \$52,785.36<br>\$0.00 \$10,541.44<br>\$0.00 \$18,092.93  | \$14,345.88<br>\$1,472.11<br>\$3,288.39  | \$182.10<br>\$163.50<br>\$0.00   | \$5,927.86<br>\$1,062.01<br>\$1,931.23   
  | \$0.00<br>\$1,196.00<br>\$5,093.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$92.35<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$4,290.85<br>\$0.00<br>\$0.00                  | \$0.00<br>\$0.00<br>\$0.00               | \$118.20<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$3,333.34<br>\$0.00<br>\$0.00  | \$0.00 \$1<br>\$0.00 \$1<br>\$0.00  
   | 1,304.35<br>1,201.24<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$31,502.58<br>\$7,187.21<br>\$10,312.62   | \$21,282.78<br>\$3,354.23<br>\$7,787.31  
   |
| 9077 Gomez Multor Hugo<br>9079 Gomez Multor Hugo<br>9079 Rodriguez González J. Jenie<br>9079 Gonzáles Rodriguez Ma. Del Refugio  | Supervisor(s) Auditor(s) de Legalidad Auditor(s) de Legalidad  | Depts. Audit. Depen laycons y Urganis.<br>Depts. Audit. Organismos Púb. Descentral<br>Depts. Julidico<br>Depts. de Responsab. y Finiq.   | T \$18,902.46<br>T \$18,902.46<br>T \$16,792.26  | 5 \$365.91<br>5 \$365.91<br>5 \$365.91   | \$297.60 \$721.55<br>\$000 \$721.55<br>\$000 \$721.55   
   | \$219.12<br>\$219.12<br>\$219.12<br>\$219.12   | \$0.00 \$10,092.93<br>\$0.00 \$20,507.64<br>\$0.00 \$10,092.93<br>\$0.00 \$10,092.93  | \$4,010.71<br>\$3,288.39<br>\$3,288.39   | \$0.00<br>\$0.00<br>\$0.00   | \$1,931.23<br>\$2,208.12<br>\$1,931.23<br>\$1,931.23   
  | \$5,038.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$3,572.21<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$4,286.24<br>\$0.00<br>\$0.00                  | \$0.00<br>\$0.00<br>\$0.00               | \$276.90<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$000 S<br>\$000<br>\$000   
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$19,392.18<br>\$5,219.62<br>\$5,219.62  | \$1,115.46<br>\$12,880.31<br>\$12,880.31   
   |
| 9001 Martin Del Campo Barkerios Laura<br>9003 Ruiz Rodriguez Felipe<br>9004 Sanchez Lépez Rosa Margarita   | Secretaria de Depto.<br>Auditor (a) A<br>Secretaria de Depto.  | Depto. Consult. y Cont. Patt. Pilb.<br>Dpto. Audit.a Municipios Zona C<br>Depto. all Poder Judicial y Tribunal de A  | T \$9,234.00<br>T \$16,793.20<br>T \$9,234.00  | 6 \$365.91<br>5 \$365.91<br>6 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$219.12<br>\$219.12<br>\$219.12   | \$1,001.10 \$11,542.54<br>\$0.00 \$18,099.93<br>\$0.00 \$10,541.44  | \$1,472.11<br>\$3,288.39<br>\$1,472.11   | \$105.60<br>\$557.52<br>\$150.60   | \$1,062.01<br>\$1,901.23<br>\$1,062.01   
  | \$1,883.00<br>\$0.00<br>\$1,071.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$92.35   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$128.09<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$10.12<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$1,000.00<br>\$1,000.00<br>\$1,000.00  | \$0.00 \$1<br>\$0.00 \$4<br>\$0.00 \$1  
   | 1,545,68<br>1,546,95<br>1,223,70  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$8,068.40<br>\$11,060.30<br>\$8,081.77  | \$3,474.14<br>\$7,039.63<br>\$2,459.67   
   |
| 2011 Mendicular Project March Collection (1987) 2012 Control March Right 2012 Control March Right 2013 Control March Right 2013 Mendicular Control March Right 2014 Mendicular Control March March 2014 Control March Control March 2014 Mendicular Control March 2014 Mendicular Control March 2014 Mendicular Control March 2015 Mendicular Control March 2015 Mendicular Control 2015 Mendicular Mendicular Control 2015 Mendicular Control 2015 Mendicular Mendicular Control 2017 Mendicular Mendicul | Supervisor(s)<br>Auditor (s) A<br>Auditor (s) A  | Depto, Connatt y Cont. Plats. Plats. Depto. al Poder Judicial y Tribunal de A Depto. Audit. O Púb. de las Enfidades Fi Decto. de Plansación y C. Pres  | T \$10,902.46<br>T \$10,902.46<br>T \$16,792.26  | 6 \$365.91<br>6 \$365.91<br>5 \$365.91   | \$11573 \$721.55<br>\$31573 \$721.55<br>\$000 \$721.55<br>\$000 \$721.55  | \$219.12<br>\$219.12<br>\$219.12<br>\$219.12  
  | \$0.00 \$10,541.44<br>\$0.00 \$20,525.77<br>\$0.00 \$18,099.93<br>\$0.00 \$18,099.93  | \$1,472.11<br>\$4,016.15<br>\$3,288.39<br>\$3,288.39   | \$0.00<br>\$0.00<br>\$364.00<br>\$600.00   | \$2,210.21<br>\$1,921.23<br>\$1,921.23  | \$0.00<br>\$0.00<br>\$4,530.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$3.134.05        | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$625.00<br>\$883.34  | \$0.00<br>\$0.00<br>\$0.00 \$1<br>\$0.00 \$4  | \$0.00<br>\$0.00<br>1,289.36<br>1,149.79  
   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$6,226.36<br>\$14,035.98<br>\$14,001.96   | \$14,299.41<br>\$4,062.95<br>\$3,717.97  
   |
| 9096 Gil Pineda Hugo Armando<br>9098 Magafla Novos Alfredo<br>9104 Hernández Barba Hector Manuel   | Auditor (a) A<br>Supervisor(s)<br>Auditor (a) A  | Depto. Audi. Ob. Pública De Municípios<br>Depto. Audi. Ob. Pública De Municípios<br>Depto. Audit. Organismos Púb. Descentral   | T \$16,792.26<br>T \$18,902.46<br>T \$16,793.26  | 5 \$365.91<br>6 \$365.91<br>5 \$365.91   | \$0.00 \$721.55<br>\$315.73 \$721.55<br>\$0.00 \$721.55   
   | \$219.12<br>\$219.12<br>\$219.12   | \$0.00 \$18,099.93<br>\$0.00 \$20,525.77<br>\$0.00 \$18,099.93  | \$3,288.39<br>\$4,016.15<br>\$3,288.39   | \$0.00<br>\$0.00<br>\$0.00   | \$1,931.23<br>\$2,210.21<br>\$1,931.23   
  | \$2,980.65<br>\$3,889.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$8,200.27<br>\$10,115.36<br>\$5,219.62  | \$9,899.66<br>\$10,410.41<br>\$12,880.31   
   |
| 9105 Palos Hernardoz Maria Eugenia<br>9105 Tamayo Alfano Eurodina<br>9172 Nulio Rivera Ofela<br>9173 Gonzalez Montosa Cidalin  | Audtor(s) AA Audtor(s) de Legalidad Analista c.m.h. Secretario(s) Particular   | Depto, De Audit Zone M. Aud Mpios.<br>Depto, Consult, y Cont. Patri. Pilb.<br>Depto, inform. Estad. y Sist.<br>Secretariotal Particular  | T \$16,790.20<br>T \$16,790.20<br>T \$15,277.20<br>T \$27,016.91   | 5 \$365.91<br>5 \$365.91<br>2 \$365.91<br>1 \$365.91   | \$000 \$721.55<br>\$000 \$721.55<br>\$000 \$721.55<br>\$000 \$721.55  
   | \$219.12<br>\$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$18,093.93<br>\$0.00 \$18,062.41<br>\$0.00 \$16,547.28<br>\$0.00 \$38.284.97  | \$3,288.39<br>\$3,277.44<br>\$2,867.52<br>\$9,471.08   | \$0.00<br>\$64.80<br>\$87.60<br>\$0.00   | \$1,901.23<br>\$1,901.23<br>\$1,756.88<br>\$4,256.71   
  | \$5,373.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$3,186.10<br>\$0.00      | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$152.77<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$1<br>\$0.00 \$1<br>\$0.00 \$2  
   | \$0.00<br>(659.32<br>1.275.87<br>\$0.00   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$11,425.96<br>\$6,932.79<br>\$10,426.74<br>\$13,727.79  | \$6,673.97<br>\$11,130.62<br>\$6,120.54<br>\$24.557.18   
   |
| 9175 Zarate Gallardo Sandra Luz  | Supervisor(s)<br>Auditor (s) A<br>Secretaria de Depto.   | Depto. Audit. Organismos Púb. Descentral<br>Depto. Audit. Depen. Ejecutivo y Organis<br>Depto. de Planeación y C. Pres   | T \$18,902.46<br>T \$16,792.26<br>T \$9,234.86   | 6 \$365.91<br>5 \$365.91<br>6 \$365.91   | \$115.73 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$175.25<br>\$182.60<br>\$182.60   | \$0.00 \$20,481.90<br>\$0.00 \$18,062.41<br>\$0.00 \$10,504.92  | \$4,002.99<br>\$3,277.44<br>\$1,464.31   | \$0.00<br>\$0.00<br>\$0.00   | \$2,210.21<br>\$1,931.23<br>\$1,062.01   
  | \$0.00<br>\$0.00<br>\$4,432.00   | \$0.00<br>\$3,977.55<br>\$0.00                | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$92.35   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$2,000.00<br>\$1,833.34<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$8,213.20<br>\$11,019.56<br>\$7,050.67  | \$12,268.70<br>\$7,043.65<br>\$3,454.25  
   |
| 9-179 Bean Nan Meria Guzehippe<br>9-242 German Prieto Jana Charlos<br>9-245 Martine Larios Metho Cunchelipe<br>9-246 Martine Larios Metho Cunchelipe<br>9-246 Martine Campo Sussan Alorina<br>9-249 Vilan Martinez Joseph Javier<br>9-252 Valencinis López Guzela Arios<br>9-252 Castellaros Filio Priscia Arios   | Auditor (s) A<br>Secretaria de Depto.<br>Supervisor(s)   | Depto. Audi. Ob. Pública De Municipios<br>Opto. Audit. a Municipios Zona A<br>Depto. al Poder Judicially Tribunal de A   | T \$16,793.20<br>T \$2,140.20<br>T \$18,903.40   | 5 \$365.91<br>5 \$365.91<br>6 \$365.91   | \$0.00 \$721.55<br>\$1,661.92 \$721.55<br>\$315.73 \$721.55   
   | \$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$18,062.41<br>\$0.00 \$12,080.83<br>\$1,001.10 \$21,490.35  | \$3,277.44<br>\$1,917.01<br>\$4,005.19   | \$0.00<br>\$0.00<br>\$0.00   | \$1,901.23<br>\$1,243.24<br>\$2,210.21   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$2,008.74                | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$4,286.24<br>\$0.00                  | \$0.00<br>\$91.49<br>\$0.00              | \$0.00<br>\$127.80<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$1,500.00<br>\$1,200.00  | \$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00   | \$5,208.67<br>\$9,065.78<br>\$10,344.14  | \$12,854.74<br>\$3,015.05<br>\$11,146.21   
   |
| 9252 Valencia López Guadalupe<br>9202 Castellanos Filio Priscila Alcia<br>9200 Santana Ballesteros Laura Rita  | Secretaria de Direccion<br>Secretaria de Depto.<br>Secretaria de Depto.  | Dir. de Audit a Municipios<br>Depts, Juddico<br>Depts, de Fraccionamientos o Acciones Ur   | T \$12,351.94<br>T \$9,234.06<br>T \$9,140.00  | 4 \$365.91<br>6 \$365.91<br>5 \$365.91   | \$1,771.24 \$721.55<br>\$0.00 \$721.55<br>\$117.77 \$721.55   
   | \$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$15,393,24<br>\$0.00 \$10,504.92<br>\$0.00 \$11,136.68  | \$2,596.09<br>\$1,464.31<br>\$1,599.26   | \$0.00<br>\$0.00<br>\$0.00   | \$1,624.17<br>\$1,062.01<br>\$1,134.66   
  | \$2,761.00<br>\$2,955.00<br>\$0.00   | \$3,996.41<br>\$0.00<br>\$0.00                | \$0.00<br>\$0.00<br>\$0.00  | \$123.52<br>\$0.00<br>\$91.49   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$92.35<br>\$0.00              | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$1,616.67<br>\$1,641.67<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$12,537.86<br>\$7,215.34<br>\$2,825.41  | \$2,855.38<br>\$3,289.58<br>\$8,311.27   
   |
| SADO Classissical y viso visica Archia<br>9200 Sarrores literatura Laura Pitra<br>9207 Juga Redriguez Afrikado<br>9207 Juga Redriguez Afrikado<br>9208 Hendrindez Pierz Olizar<br>9210 Annera Registra Atlanta<br>9211 Mayada Espirona Berligue<br>9241 Visikano Colorado Felipe<br>9243 Sirvano Callasta Vocente  | Auditor (a) A<br>Auditor (a) A<br>Supervisor(a)  | Depto. Audi. Ob. Pública De Municípios<br>Depto. Audit. Organismos Púb. Descentral<br>Depto. Audi. Ob. Pública De Municípios   | T \$16,792.25<br>T \$16,792.26<br>T \$18,902.46  | 5 \$365.91<br>5 \$365.91<br>6 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$315.73 \$721.55   
   | \$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$18,062.41<br>\$0.00 \$18,062.41<br>\$0.00 \$20,489.25  | \$3,277.44<br>\$3,277.44<br>\$4,005.19   | \$0.00<br>\$0.00<br>\$0.00   | \$1,931.23<br>\$1,931.23<br>\$2,210.21   
  | \$5,373.00<br>\$2,766.28<br>\$5,372.63   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$2,491.67<br>\$1,200.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$13,073.34<br>\$9,176.95<br>\$11,588.03   | \$4,990.07<br>\$8,886.46<br>\$8,901.22   
   |
| 9310 Abanuz Austos Arturo<br>9313 Magafla Espinoza Benigno<br>9341 Velazzo Coolinado Felipe<br>9343 Bluera Carolina Vicante  | Auditor (a) A<br>Supervisor(s)<br>Auditor (a) A<br>Auditor (a) A   | Opto Audit a Municipios Zona B<br>Opto Audit a Municipios Zona D<br>Opto Audit a Municipios Zona B<br>Dueto Audit o Dub, a Omenimos Diblicos   | T \$16,790.26<br>T \$18,902.46<br>T \$16,790.26  | 5 \$365.91<br>6 \$365.91<br>5 \$365.91   | \$0.00 \$721.55<br>\$315.73 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55  
   | \$182.60<br>\$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$18,062.41<br>\$0.00 \$20,482.25<br>\$0.00 \$18,062.41  | \$3,277.44<br>\$4,005.19<br>\$3,277.44<br>\$3,277.44   | \$194.70<br>\$153.30<br>\$192.30<br>\$419.75   | \$1,931.23<br>\$2,210.21<br>\$1,931.23<br>\$1,931.23   
  | \$0.00<br>\$5,910.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$3,904.02<br>\$0.00<br>\$0.00                  | \$0.00<br>\$0.00<br>\$0.00               | \$117.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$36.06   | \$0.00<br>\$0.00<br>\$987.42   | \$0.00<br>\$1,500.00<br>\$0.00  | \$000 \$4<br>\$372.00 \$1<br>\$000 \$4<br>\$000 \$4   
   | (151.69<br>(291.69<br>(1006.09  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$13,596.08<br>\$17,442.39<br>\$10,430.54<br>59,803.36   | \$4,467.33<br>\$3,046.86<br>\$7,632.87<br>\$8,000.05   
   |
| 9345 Tomas Murchana Thia<br>9347 Tomas Murchana Thia<br>9347 Cennamas Rubio Jane Casta<br>9374 Sandoni Rostigue at Maria Gandalupa<br>9375 Villahoba Hemindera Almedo<br>9378 Gallego Goralda Prancisco<br>9319 Gallego Goralda Prancisco<br>9319 Padilla Del Rio Bitanca Emilia<br>936 Gamini Mattar Ana Litan  | Analista<br>Audior (s) A<br>Audior (s) A   | Depto. Capacitación E triestigación<br>Opto Audit a Municipios Zona B<br>Depto. Audit. Organismos Púb. Descentral  | T \$15,564.52<br>T \$16,792.25<br>T \$16,792.25  | 0 \$365.91<br>5 \$365.91<br>5 \$365.91   | \$687.45 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$17,522.01<br>\$0.00 \$18,062.41<br>\$0.00 \$18,062.41  | \$3,115.02<br>\$3,277.44<br>\$3,277.44   | \$114.98<br>\$174.90<br>\$0.00   | \$1,868.97<br>\$1,921.23<br>\$1,921.23   
  | \$0.00<br>\$1,000.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$3,069.92<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$155.65<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$583.34<br>\$0.00  | \$0.00 \$1<br>\$372.00 \$1<br>\$0.00  
   | 1,291,69<br>1,289,56<br>\$0,00  | \$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$11,616.23<br>\$10,629.47<br>\$5,209.67   | \$5,905.78<br>\$7,434.94<br>\$12,854.74  
   |
| 9375 Villabbos Hernández Affredo<br>9376 Gallegos Gorcelász Francisco<br>9381 Padilla Del Río Blanca Esnala<br>9396 Gurmán Mater Anal Julia  | Auditor (a) A<br>Auditor(a) de Legalidad<br>Secretaria de Depto.<br>Auditor (a) A  | Opto Audit a Municipios Zona B<br>Depto, Consult y Cont. Patri. Pilb.<br>Dir. de Audit a la Obra Pública<br>Dento al Doder Intiriale Tehanalda A   | T \$16,793.26<br>T \$16,793.26<br>T \$9,234.06   | 5 \$365.91<br>5 \$365.91<br>6 \$365.91<br>5 \$365.01   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55  
   | \$182.60<br>\$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$18,062.41<br>\$0.00 \$18,062.41<br>\$0.00 \$10,504.92<br>\$0.00 \$18,062.41  | \$3,277.44<br>\$3,277.44<br>\$1,464.31<br>\$3,277.44   | \$72.00<br>\$0.00<br>\$0.00<br>\$0.745   | \$1,931.23<br>\$1,931.23<br>\$1,962.01<br>\$1,962.01   
  | \$647.00<br>\$0.00<br>\$2,955.00<br>\$3,750.10   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$92.35   | \$0.00<br>\$0.00<br>\$1,821.47<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$1<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$6,531.37<br>\$5,208.67<br>\$7,395.14<br>\$11.345.10  | \$9,532.04<br>\$12,854.74<br>\$3,109.78<br>56,618.00   
   |
| 9400 Castalleda Loza Suzona<br>9401 Hurado Garna José De Jesús<br>9594 Análton Garrielle fidgar Gerando<br>9556 Curvas Becoma Luis Gallemo<br>9556 Fanka Caloo Libro Manuel  | Ausliar Admys.<br>Ausliar de Mantenimiento<br>Analista c.m.h.  | Dir. General de Administración<br>Depto, de Serve: Generales<br>Depto. Antilisis y Evali Hacendaria  | T \$8,462.81<br>T \$8,404.41<br>T \$15,265.63  | 3 \$365.91<br>3 \$365.91<br>2 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$9,732.89<br>\$0.00 \$9,674.49<br>\$0.00 \$16,535.68  | \$1,299.41<br>\$1,286.93<br>\$2,864.79   | \$0.00<br>\$0.00<br>\$0.00   | \$973.23<br>\$966.51<br>\$1,755.55   
  | \$534.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$84.04<br>\$152.66   | \$1,112.80<br>\$0.00<br>\$0.00  | \$3,595.24<br>\$2,899.86<br>\$4,287.03          | \$84.63<br>\$0.00<br>\$0.00              | \$77.18<br>\$155.35<br>\$122.70  
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$1,050.00<br>\$500.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$8,726.49<br>\$5,892.69<br>\$9,192.73   | \$1,006.40<br>\$3,791.60<br>\$7,052.95   
   |
| 9596 Cuevas Becens Luis Guillemo<br>9598 Farlas Caloca Victor Manuel<br>9599 Macias Arias Carlos Manuel  | Auditor (s) A<br>Supervisor(s)<br>Auditor (s) A  | Depto Audit O.Pub. a Organismos Públicos<br>Depto. Audi. Ob. Pública De Municípios<br>Depto. Audit. O Púb. de las Entidades Fi   | T \$16,792.20<br>T \$18,902.40<br>T \$16,792.20  | 5 \$365.91<br>6 \$365.91<br>5 \$365.91   | \$0.00 \$721.55<br>\$305.83 \$721.55<br>\$0.00 \$721.55   
   | \$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$18,062.41<br>\$0.00 \$20,479.25<br>\$0.00 \$18,062.41  | \$3,277.44<br>\$4,002.22<br>\$3,277.44   | \$201.60<br>\$0.00<br>\$103.50   | \$1,931,23<br>\$2,209,07<br>\$1,931,23   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$1<br>\$0.00<br>\$372.00 \$2  
   | \$0.00<br>\$0.00<br>\$588.62  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$9,305.95<br>\$6,211.29<br>\$8,272.79   | \$8,757.46<br>\$14,268.06<br>\$9,790.62  
   |
| 9569 I Sanat Caloca Victor Manual<br>9559 Machae Arias Carlos Manual<br>9500 Visegae Avaiss Ismael Pamino<br>9610 Candor Sáchota; Lea Andres<br>9611 Diaz Pelas Ferrando<br>9612 Janiese Zamberson Jan   | Auditor (a) A<br>Supervisor(a) C<br>Auditor (a) A  | Depto, al Poder Judicial y Tribusal de A<br>Depto, de Personal<br>Depto, al Poder Judicial y Tribusal de A   | T \$16,793.20<br>T \$18,902.46<br>T \$16,793.20  | 5 \$365.91<br>6 \$365.91<br>5 \$365.91   | \$000 \$721.55<br>\$315.73 \$721.55<br>\$000 \$721.55   
   | \$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$18,062.41<br>\$0.00 \$20,482.25<br>\$0.00 \$18,062.41  | \$3,277.44<br>\$4,005.19<br>\$3,277.44   | \$0.00<br>\$0.00<br>\$0.00   | \$1,931.23<br>\$2,211.19<br>\$1,931.23   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$5,000.00  | \$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$3,400.00<br>\$0.00 \$0.00  | \$2.00<br>\$250.00<br>\$0.00   | \$5,200.67<br>\$9,866.38<br>\$10,208.67  | \$12,854.74<br>\$10,622.87<br>\$7,854.74   
   |
| 9614 Ocegueda Partida Pedro<br>9615 Robles Duellas Mario Ferrando<br>9624 Garcia Reyes Maria Patricia  | Auditor (a) A<br>Auditor (a) A<br>Supervisor(s)  | Depto. Audit. Depen. Ejecutivo y Organis<br>Depto. Audi. Ob. Pública De Municipios<br>Depto. al Poder Judicial y Tribunal de A   | T \$16,793.20<br>T \$16,793.20<br>T \$18,902.46  | 5 \$365.91<br>5 \$365.91<br>6 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$315.73 \$721.55   
   | \$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$18,062.41<br>\$0.00 \$18,062.41<br>\$0.00 \$20,489.25  | \$3,277.44<br>\$3,277.44<br>\$4,005.19   | \$0.00<br>\$473.85<br>\$0.00   | \$1,931.23<br>\$1,931.23<br>\$2,210.21   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$2,619.98<br>\$0.00                  | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$146.25<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$1,000.00<br>\$0.00<br>\$4,500.00  | \$0.00<br>\$0.00 \$1<br>\$0.00  
   | \$0.00<br>1,936.70<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$2,250.00  | \$0.00<br>\$0.00<br>\$1,000.00   | \$6,200.67<br>\$12,365.45<br>\$13,965.40   | \$11,854.74<br>\$5,677.96<br>\$6,523.85  
   |
| 9627 Mejia Duran Cartos Daniel<br>9629 Mejia Duran Cartos Daniel<br>9629 Lopez-Jana Claudia Autora<br>9629 Cartia Vidal Rabel  | Jefelal B de Deoto, de Caca<br>Audtor(a) de Legalidad<br>Audtor (a) A  | Depto. Audit a Municipos Zona A<br>ac. i Depto. Capacitación El Investigación<br>Depto. de Responsab. y Finiq.<br>Depto. Audi Ob Pública De Municipios   | T \$22,060.46<br>T \$16,790.20<br>T \$16,790.20  | 5 \$365.91<br>6 \$365.91<br>5 \$365.91<br>5 \$365.91   | \$197.30 \$721.55<br>\$197.30 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55  
   | \$182.60<br>\$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$18,062.41<br>\$0.00 \$23,535.84<br>\$0.00 \$18,062.41<br>\$0.00 \$18,062.41  | \$4,919.17<br>\$3,277.44<br>\$3,277.44   | \$0.00<br>\$0.00<br>\$0.00   | \$2,560.56<br>\$1,931.23<br>\$1,931.23   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$5.373.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$1,250.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$7,479.73<br>\$6,458.67<br>\$10.591.67  | \$15,054.74<br>\$16,056.11<br>\$11,604.74<br>\$7,481.74  
   |
| 9660 Magafla Morales Laura<br>9661 Echevenia Gorzález Fernando<br>9666 Quezada Ramino Gloria   | Auditor (a) A<br>Analista c.m.h.<br>Recepcionista  | Opto Audit a Municipios Zona A<br>Depto. Capacitación E Investigación<br>Depto. Administrativo   | T \$16,793.25<br>T \$15,265.65<br>T \$7,604.65   | 5 \$365.91<br>2 \$365.91<br>9 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$221.81 \$721.55   
   | \$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$18,062.41<br>\$0.00 \$16,535.68<br>\$1,001.10 \$10,097.66  | \$3,277.44<br>\$2,864.79<br>\$1,163.49   | \$0.00<br>\$131.18<br>\$89.00  | \$1,931.23<br>\$1,755.55<br>\$900.05   
  | \$5,093.00<br>\$0.00<br>\$1,057.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$152.66<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$3,975.00<br>\$0.00                  | \$0.00<br>\$0.00<br>\$76.05              | \$0.00<br>\$109.50<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$833.34<br>\$0.00<br>\$1,000.00  | \$0.00<br>\$372.00 \$1<br>\$0.00 \$1  
   | \$0.00<br>1,289.56<br>1,709.69  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$11,135.01<br>\$12,650.27<br>\$7,005.28   | \$6,929.40<br>\$3,895.41<br>\$3,092.38   
   |
| 9717 Calgabilo Malora Jose Amonio<br>9719 Caballos Huarta Hida Xochil<br>9720 Gallegos Shibya Diana Concepcion<br>9721 Lozano Franco Mario   | Auditor (a) A Jafe(a) B de Departamento Analista c.m.h.  | Dysc. Audit. a Municipios Zona D<br>Depto. Audit. Organismos Púb. Descentral<br>Depto. de Planeación y C. Pres   | T \$16,793.20<br>T \$22,068.40<br>T \$15,265.20  | 5 \$365.91<br>6 \$365.91<br>9 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$197.40 \$721.55<br>\$0.00 \$721.55  
   | \$182.60<br>\$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$02,748.02<br>\$0.00 \$18,002.41<br>\$0.00 \$23,535.94<br>\$0.00 \$16,535.29  | \$3,277.44<br>\$4,919.20<br>\$2,864.72   | \$0.00<br>\$0.00<br>\$0.00   | \$1,931.23<br>\$2,560.58<br>\$1,755.51   
  | \$4,723.00<br>\$4,723.00<br>\$11,133.00<br>\$4,804.00  | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$152.65             | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$2<br>\$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$9,931.67<br>\$18,612.78<br>\$9,656.88  | \$8,121.74<br>\$8,923.16<br>\$6,923.16   
   |
| 9722 Meza Navarro Marcela Suzana<br>9723 Monroy Flores Miguel Eduardo<br>9744 Teandon Rabel Jaime  | Auditor (a) A<br>Auditor (a) A<br>Auditor(a) AA  | Opto Audit a Musicipios Zona D<br>Opto Audit a Musicipios Zona C<br>Depto. De Audit Zona M. Aud Mpios.   | T \$16,792.20<br>T \$16,792.20<br>T \$16,792.20  | 5 \$365.91<br>5 \$365.91<br>5 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$18,062.41<br>\$0.00 \$18,062.41<br>\$0.00 \$18,062.41  | \$3,277.44<br>\$3,277.44<br>\$3,277.44   | \$0.00<br>\$0.00<br>\$0.00   | \$1,931.23<br>\$1,931.23<br>\$1,931.23   
  | \$0.00<br>\$0.00<br>\$2,639.00   | \$0.00<br>\$0.00<br>\$3,345.29                | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$4,166.67<br>\$0.00<br>\$1,000.00  | \$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$9,375.34<br>\$5,208.67<br>\$12,192.96  | \$8,688.07<br>\$12,854.74<br>\$5,870.45  
   |
| 9745 Hernández Pérez Alejandro<br>9746 Lozeno Valdivia Margarita<br>9746 Sauza Villanueva Lule   | Analista c.m.h.<br>Auditor (a) A<br>Auditor (a) A  | Opio, Audita Miralipios Zona C<br>Depio, De Audita Zona M. Audi Mplom.<br>Depio, Availatin y Fur al Homendrian<br>Depio, Audita Marcipiosa Zona D<br>Dizi, Audit Poderess del Estado y Organia<br>Andreas.<br>Depio, Audit Audita Depio Capacita Del<br>Johan. Del Capacita Del Marcipiosa<br>Depio, Del Poder Del Marcipiosa<br>Depio, De Audita Zona M. Aud. Mylom.<br>Andreas.<br>Depio, Audital Zona M. Aud. Mylom.<br>Depio, Audital Zona M. Aud. Mylom.<br>Depio, Audital Zona M. Aud. Mylom.<br>Depio, Audital Zona M. Aud. Mylom.  | T \$40,700.0 T \$15,200.00 T \$15,200.00 T \$40,700.00 | 2 \$365.91<br>5 \$365.91<br>5 \$365.91   | \$297.86 \$721.55<br>\$000 \$721.55<br>\$000 \$721.55   
   | \$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$16,823,54<br>\$0.00 \$18,062,41<br>\$0.00 \$18,062,41  | \$2,904.85<br>\$3,277.44<br>\$3,277.44   | \$0.00<br>\$0.00<br>\$182.10   | \$1,789.80<br>\$1,931.23<br>\$1,931.23   
  | \$4,979.00<br>\$5,093.00<br>\$400.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$2,118.16<br>\$0.00<br>\$0.00  | \$152.66<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$4,296.75                  | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$110.70   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$1,416.67  | \$0.00<br>\$0.00<br>\$0.00 \$1  
   | \$0.00<br>\$0.00<br>1,285.94  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00   | \$11,974.47<br>\$10,301.67<br>\$14,989.83  | \$4,859.07<br>\$7,761.74<br>\$3,073.58   
   |
| 9760 Pela Rice Maricel<br>9761 Solis Dominguez Cela<br>9762 Gurnán Marjamez Luis   | Secretaria de Direccion<br>Secretaria de Depto.<br>Auditor (a) A   | Jetaus<br>Dept. Audit Depen Ejeculvo y Organis<br>Dept. Audit Ob Pública De Manicipios   | T \$12,251.94<br>T \$16,251.24<br>T \$16,792.25  | 4 \$365.91<br>1 \$365.91<br>5 \$365.91   | \$188.29 \$721.55<br>\$600 \$721.55<br>\$000 \$721.55   
   | \$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$13,810,29<br>\$0.00 \$17,621,27<br>\$0.00 \$18,062,41  | \$2,223.78<br>\$3,144.80<br>\$3,277.44   | \$0.00<br>\$115.80<br>\$364.00   | \$1,442.13<br>\$1,800.39<br>\$1,931.23   
  | \$4,012.00<br>\$1,112.00<br>\$1,490.08   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$123.52<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$833.34<br>\$1,250.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>1,585.92<br>1,289.36  | \$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$7,801.43<br>\$9,672.25<br>\$11,602.11  | \$6,008.06<br>\$7,949.02<br>\$6,461.30   
   |
| 9764 Barajas Veläzquez Ma Del Carmen<br>9765 Segura Becerra José Maria<br>9765 Zamora Salcado Miriam Zelina  | Secretaria de Depto.<br>Auditor(s) AA<br>Secretaria de Direccion   | Depto. de Personal<br>Depto. De Audit Zons M. Aud Mpios.<br>Jetasus  | T \$9,235.16<br>T \$16,793.26<br>T \$12,351.94   | 6 \$365.91<br>5 \$365.91<br>4 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$188.29 \$721.55   
   | \$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$10,505.22<br>\$1,001.10 \$19,064.51<br>\$0.00 \$13,810.29  | \$1,464.38<br>\$3,277.44<br>\$2,223.78   | \$0.00<br>\$202.50<br>\$223.99   | \$1,062.04<br>\$1,901.23<br>\$1,442.13   
  | \$0.00<br>\$0.00<br>\$2,301.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$92.95<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$4,390.84<br>\$0.00                  | \$0.00<br>\$0.00<br>\$123.52             | \$0.00<br>\$122.70<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$1,250.00  | \$0.00 \$1<br>\$0.00 \$1<br>\$0.00 \$1  
   | \$0.00<br>1,209.11<br>1,629.28  | \$0.00 \$850.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$3,466.77<br>\$13,193.82<br>\$11,203.80   | \$7,036.45<br>\$5,870.69<br>\$2,606.49   
   |
| 9765 Gaselvar Lorento Gabriel<br>9787 Grozalez Alexado Gabriel<br>9788 Diaz Pries Rita<br>9789 Garcia Avisu Ratael Mariano   | Auditorija) AA<br>Analista c.m.h.<br>Auditor (a) A   | Depto, De Audit Zons M. Aud Mpios. Depto, De Faudit Zons M. Aud Mpios. Depto, Heform, Estad, y Sist. Decto, Audit, O.Pub., a Organismos Públicos.  | T \$16,792.20<br>T \$15,277.20<br>T \$15,277.20  |  |   
   | \$182.60<br>\$182.60<br>\$182.60<br>\$182.60   |   | \$3,277.44<br>\$3,277.44<br>\$2,867.52<br>\$3,277.44   | \$436.80<br>\$473.20<br>\$0.00   | \$1,931.23<br>\$1,931.23<br>\$1,754.88<br>\$1,931.23   
  |  |   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$152.77<br>\$0.00  |   |   |  |  
  |   |  | \$0.00<br>\$0.00<br>\$0.00  |   
   |   |  |  |  |  
   |
| 9790 Oragel Gómez Eleno<br>9791 Rúz Garcia Mantra Alicia<br>9792 Verdin Robles Olga Patricia   | Audtor (a) A<br>Audtor(s) de Legalidad<br>Analista c.m.h.  | Depto, de Planeación y C. Pres<br>Depto, de Responsab, y Firiq.<br>Depto, Análisis y Eval Hacendaria   | T \$16,792.25<br>T \$16,792.25<br>T \$15,265.65  | 5 \$365.91<br>5 \$365.91<br>2 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$18,062.41<br>\$1,001.10 \$19,064.51<br>\$0.00 \$16,535.68  | \$3,277.44<br>\$3,277.44<br>\$2,864.79   | \$0.00<br>\$205.99<br>\$174.90   | \$1,931.23<br>\$1,931.23<br>\$1,755.55   
  | \$5,834.00<br>\$0.00<br>\$126.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$152.66  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$3,900.66                  | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$112.50   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$1,000.00<br>\$0.00<br>\$1,250.00  | \$0.00<br>\$0.00 \$1<br>\$0.00 \$1  
   | \$0.00<br>1,212.83<br>1,289.56  | \$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$12,042.67<br>\$8,627.49<br>\$13,656.62   | \$6,020.74<br>\$10,437.02<br>\$2,879.06  
   |
| 9793 Zapada Pilnez Azrello<br>9802 Cenamies barra Mayra Gabriela<br>9803 Zapada Avila Cristolai<br>9814 Vennez Curiel Cennez I unio  | Auxiliar Contable<br>Secretaria de Depto.<br>Analista c.m.h.<br>Auxiliostis de l'accelidad   | Depto. Administrativo Dir. Tilcnica Depto. Audit.O.Pub. a Organismos Públicos lahtum   | T \$0,455.30<br>T \$0,234.80<br>T \$15,265.60<br>T \$10,700.00   | 8 \$365.91<br>6 \$365.91<br>2 \$365.91<br>6 \$365.01   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55  
   | \$182.60<br>\$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$0,725.44<br>\$0.00 \$10,504.92<br>\$0.00 \$16,535.68<br>\$0.00 \$18,003.31   | \$1,297.81<br>\$1,464.31<br>\$2,864.79<br>\$3,377.41   | \$0.00<br>\$77.85<br>\$114.98<br>\$0.00  | \$972.37<br>\$1,062.01<br>\$1,755.55<br>\$1,001.00   
  | \$2,705.00<br>\$2,045.00<br>\$0.00<br>\$1,667.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$94.55<br>\$92.35<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$152.66             | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$1,500.00<br>\$1,116.67<br>\$822.34<br>\$2,500.00  | \$0.00 \$1<br>\$0.00 \$1<br>\$0.00 \$1  
   | \$0.00<br>1,406.25<br>1,291.69  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$6,559.73<br>\$8,264.44<br>\$9,012.01<br>\$9,375.60   | \$3,165.71<br>\$2,240.48<br>\$7,522.67<br>\$8,667.68   
   |
| 9820 Matus Cruzos Helena Maria<br>9822 Janiera Arias Anna Elaberto<br>9822 Montes Espinoza Roberto   | Secretaria de Legaldad<br>Secretaria de Depto.<br>Auditor(a) de Legalidad<br>Auditor(a) AA   | Communication and Auditoria Conference of Communication and Commun | T \$16,790.20<br>T \$0,234.00<br>T \$16,790.20<br>T \$16,790.20  | _ \$365.91<br>6 \$365.91<br>5 \$365.91<br>5 \$365.91   | \$000 \$721.55<br>\$000 \$721.55<br>\$000 \$721.55<br>\$000 \$721.55  | \$182.60<br>\$182.60<br>\$182.60<br>\$182.60   | \$1,001.10 \$11,506.02<br>\$0.00 \$18,062.41<br>\$0.00 \$18,062.41  | \$1,464.21<br>\$3,277.44<br>\$3,277.44   | \$158.18<br>\$0.00<br>\$0.00   | \$1,062.01<br>\$1,931.23<br>\$1,931.23  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$1,136.96<br>\$0.00<br>\$0.00                  | \$92.35<br>\$0.00<br>\$0.00              | \$25.43<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$1,091,67<br>\$0.00<br>\$0.00  | \$000 12 2000 1 | \$2.00<br>\$2.00<br>\$2.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$6,320.26<br>\$6,200.67<br>\$5,200.67   | 44 61-55 51 52 62-51 52 52 62-51 52 62- |
| 9824 Mejia Ceja Librada<br>9826 Fibres Vázquez Juan Manuel<br>9845 Andrade Guizar irma Belen   | Auditor(s) de Legalidad<br>Auditor(s) AA<br>Secretaria de Depto.   | Depto, Consult. y Cons. Patri. Púb.<br>Depto. De Audit. Zons M. Aud Mpios.<br>Depto. de Personal   | T \$16,793.20<br>T \$16,793.20<br>T \$9,235.16   | 5 \$365.91<br>5 \$365.91<br>6 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$182.60<br>\$182.60<br>\$182.60   | \$0.00 \$18,062.41<br>\$0.00 \$18,062.41<br>\$0.00 \$10,505.22  | \$3,277.44<br>\$3,277.44<br>\$1,464.28   | \$126.00<br>\$0.00<br>\$0.00   | \$1,931.23<br>\$1,931.23<br>\$1,062.04   
  | \$2,500.00<br>\$0.00<br>\$2,955.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$92.35   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$3,000.00<br>\$500.00  | \$0.00 \$1<br>\$0.00<br>\$0.00  
   | \$2.00<br>\$2.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$11,124.03<br>\$8,208.67<br>\$6,073.77  | \$6,939.38<br>\$9,854.74<br>\$4,431.45   
   |
| 9948 Ponce Gazza Luis Javier<br>9950 Naveja Mucias Chardia Gabriela<br>10030 Areliano Padilla Maria Teressa<br>10030 Vyanuar Carrio Soria  | Audtor (s) A<br>Audtor(s) de Legalidad<br>Director(s)<br>Jefelal A de December   | upto Audita Musicipios Zona A<br>Depto, Judicio<br>Directores<br>Depto, de Profesionelinarión  | T \$16,790.20<br>T \$16,790.20<br>T \$74,029.20<br>T \$20,000.00   | 5 \$365.91<br>5 \$365.91<br>0 \$343.00<br>2 \$167.44   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$676.53<br>\$0.00 \$776.53  
   | \$146.08<br>\$182.60<br>\$146.08   | \$0.00 \$18,026.89<br>\$0.00 \$18,062.41<br>\$0.00 \$75,194.89<br>\$0.00 \$34.47  | \$3,266.48<br>\$3,277.44<br>\$21,965.12<br>\$5,000.54  | \$0.00<br>\$0.00<br>\$242.45<br>\$447.60   | \$1,931,23<br>\$1,931,23<br>\$8,513,36<br>\$2,672,60   
  | \$3,889.00<br>\$5,000.00<br>\$0.00<br>\$0,00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00     | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$2,491.67<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>1,594.04<br>1,296.05  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$9,086.71<br>\$12,700.36<br>\$23,314.97<br>\$11.316.81  | \$8,940.18<br>\$5,363.07<br>\$41,879.92<br>\$41,457 ~~   
   |
| 10007 - Caro Gorzalez Nora Verorica<br>10007 - Caro Gorzalez Nora Verorica<br>10009 - Jaunegui Géreaz Francisco Javier<br>10102 - Noriega Zamonez Juan Antonio   | Auditor(s) de Legalidad<br>Auditor(s) de Legalidad<br>Auditor (s) A<br>Analista c.m.h.   | Depto, de Responsab, y Firiq.<br>Depto, Administrativo<br>Depto, Audit Ob. Púb. A Municípios   | T \$16,790.20<br>T \$16,790.20<br>T \$16,790.20<br>T \$15,266.60   | _ \$365.91<br>5 \$365.91<br>5 \$365.91<br>2 \$365.91   | \$000 \$721.55<br>\$000 \$721.55<br>\$000 \$721.55<br>\$000 \$721.55  
   | \$146.08<br>\$146.08<br>\$146.08   | \$0.00 \$18,026.89<br>\$0.00 \$18,026.89<br>\$0.00 \$18,026.89<br>\$0.00 \$16,492.16  | \$3,266.48<br>\$3,266.48<br>\$2,856.20   | \$112.20<br>\$312.00<br>\$30.00  | \$1,931.23<br>\$1,931.23<br>\$1,755.55   
  | \$0.00<br>\$2,411.00<br>\$2,847.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$152.66  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$2,328.86<br>\$0.00                  | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$130.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$500.00<br>\$833.34  | \$0.00 \$1<br>\$0.00 \$1<br>\$0.00  
   | 1,505.54<br>1,215.65<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$7,815.45<br>\$14,095.22<br>\$8,444.75  | \$10,211.44<br>\$10,211.67<br>\$3,931.67<br>\$8,054.41   
   |
| 10104 Perez Perez Moises<br>10106 Vaca López José Afredo<br>10107 Virgen Puldo Daniel  | Auditor (a) A<br>Supervisor(s)<br>Auditor (a) A  | Depto. Audit. O Púb. de las Entidades Fi<br>Depto. De Audit. Zons M. Aud Mpios.<br>Opto Audit. Municípios Zons A   | T \$16,793.26<br>T \$16,923.46<br>T \$16,793.26  | 5 \$365.91<br>6 \$365.91<br>5 \$365.91   | \$0.00 \$721.55<br>\$315.73 \$721.55<br>\$0.00 \$721.55   
   | \$146.08<br>\$146.08<br>\$146.08   | \$0.00 \$18,026.89<br>\$0.00 \$20,452.73<br>\$0.00 \$18,026.89  | \$3,266.48<br>\$3,994.23<br>\$3,266.48   | \$111.90<br>\$168.00<br>\$168.00   | \$1,931.23<br>\$2,210.21<br>\$1,931.23   
  | \$5,598.00<br>\$0.00<br>\$3,500.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$4,286.24<br>\$0.00                  | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$276.90<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$1,000.00<br>\$0.00<br>\$1,666.67  | \$372.00 \$2<br>\$0.00 \$2<br>\$0.00 \$2  
   | 1,594.04<br>1,289.36<br>1,289.36  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$14,872.65<br>\$14,224.94<br>\$13,821.74  | \$3,153.24<br>\$6,227.79<br>\$4,205.15   
   |
| 1910A Gonzalez Orozco Cesar Alonso<br>19110 Asalos Gónez Della Margarita<br>19130 Garrica López José Luis<br>19191 Vylar González Gonzale  | Jeneja; A de Departamento<br>Secretaria de Depto.<br>Analista c.m.h.<br>Violancia  | uyen Audit a Municipios Zona C<br>Depto, de Responsab, y Firitq.<br>Depto, Audi Ob Pública De Municipios<br>Dir. General de Administrativo   | T \$23,753.90<br>T \$9,234.00<br>T \$15,265.60<br>T \$40,000   | 5365.91<br>6 \$365.91<br>2 \$365.91<br>3 \$367.00  | \$000 \$721.55<br>\$000 \$721.55<br>\$000 \$721.55<br>\$000 \$721.55  
   | \$109.56<br>\$146.08<br>\$146.08   | \$0.00 \$24,950.92<br>\$0.00 \$10,468.40<br>\$0.00 \$14,498.16<br>\$0.00 \$14,049.16  | \$5,343,69<br>\$1,456,51<br>\$2,856,20<br>\$4,786,47   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2,031.70<br>\$1,062.01<br>\$1,755.55<br>\$1,269.46   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$2.072,17   | \$4,913.22<br>\$0.00<br>\$0.00<br>\$0.00      | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$92.35<br>\$0.00<br>\$0.00   | \$0.00<br>\$607.16<br>\$0.00<br>\$0.00  | 90.00<br>\$0.00<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$152.66<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
  | 9000<br>\$000<br>\$000<br>\$000   | \$0.00<br>\$0.00<br>\$0.00   | \$0,003.34<br>\$033.34<br>\$0,00<br>\$666.67  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
   | \$1.00<br>\$2.00<br>\$2.00<br>\$2.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$16,321,95<br>\$4,563,60<br>\$4,764,41<br>\$5,974,17  | \$8,629.97<br>\$5,904.90<br>\$11,734.75<br>66,077 ~~   
   |
| 19205 Chuz Raygoza Carlos Arturo<br>19223 Farmandez Rayna Imelia Maria<br>19286 Carmona Ongel Joel   | Auditar Admus.<br>Auditor(s)<br>Auditor(s)   | Depto, de Responsab, y Finiq.<br>Opto Audit a Maricipios Zona D<br>Dir. General de Administración  | T \$1,462.00<br>T \$16,362.00<br>T \$0,102.00  | 3 \$365.91<br>0 \$365.91<br>9 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$146.08<br>\$146.08<br>\$0.00   | \$0.00 \$9,696.37<br>\$0.00 \$17,596.34<br>\$0.00 \$9,270.45  | \$1,291.61<br>\$3,137.32<br>\$1,200.63   | \$0.00<br>\$156.30<br>\$177.60   | \$973.23<br>\$1,881.72<br>\$941.04   
  | \$3,749.00<br>\$3,435.00<br>\$872.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$84.63<br>\$0.00<br>\$81.63  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$966.67<br>\$500.00<br>\$1,000.00  | \$0.00<br>\$0.00 \$1<br>\$0.00 \$1  
   | \$0.00<br>1,060.27<br>1,998.18  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$7,065,14<br>\$12,170,61<br>\$7,271,28  | \$2,631.23<br>\$5,425.73<br>\$1,999.17   
   |
| 92215 Gorcaliez Mors Imelda<br>92221 Ruiz Velasco Castarleda Artemisa Del S<br>92254 Basillo Caso Bastana<br>92275 Gerebi - Chin Formante  | Auditor(s)<br>Sagrario Auditor(s)<br>Auditor (s) A   | Dir. General de Administración<br>Jetatura<br>Depto, al Poder Judicial y Tribunal de A<br>Dren Judit e Majoricio - Tron C  | T \$16,351.34<br>T \$16,362.76<br>T \$16,351.21  | 6 \$365.91<br>8 \$365.91<br>1 \$365.91   | \$0.00 \$721.55<br>\$0.00 \$721.55<br>\$0.00 \$721.55   
   | \$0.00<br>\$146.08<br>\$146.08   | \$1,001.10 \$18,429.90<br>\$0.00 \$17,596.22<br>\$0.00 \$17,594.75  | \$3,090.06<br>\$3,137.31<br>\$3,133.84   | \$0.00<br>\$0.00<br>\$174.90   | \$1,880.40<br>\$1,881.72<br>\$1,880.39<br>\$1,002.74   
  | \$3,467.00<br>\$0.00<br>\$2,689.56<br>\$1,585.00   | \$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$4,290.85<br>\$4,287.30<br>\$1,322.53          | \$0.00<br>\$0.00<br>\$0.00               | \$88.65<br>\$133.20<br>\$32.70   
  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$3,000.00<br>\$1,666.67<br>\$1,000.00  | \$0.00<br>\$372.00<br>\$0.00 \$1  
   | \$0.00<br>\$0.00<br>1,289.56  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$15,816.96<br>\$11,478.20<br>\$13,522.48  | \$2,622.94<br>\$6,118.12<br>\$4,061.27   
   |
| Common Co | Anderson And | Dir. Carantesi de Administración Jelabas  Depto, al Poder Judicial y Tribunal de A  Dpto Judita Municipies Zona C  Dir. Audit Podense del Estado y Organis  Depto, de Servi. Ganeralis  Dir. General de Administración  Dir. Administración  | 1 1 50-07 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 5 Ballet 16 Ball | \$600 P2155 P | \$15,000 \$15,00 | 100   100 | 2 80 72 5 2 5 2 5 2 5 2 5 2 5 2 5 2 5 2 5 2  | \$213.00 and \$20.00 and | 15 (2008) 15 (2012) 15 (20  | 5000 5000 5000 5000 5000 5000 5000 500   | 50.00 mm (mm mm | 100 00 00 00 00 00 00 00 00 00 00 00 00   | \$10.00 (1 | \$0.00   \$0.00 | 12414 0 124 124 124 124 124 124 124 124 124 124 | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | \$44.600 \$0.000 \$0.000 \$0.000 \$11.220 \$0.000 | \$50.00 \$5 | \$0.000   \$0. | \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,1116.67 \$1,1116.67 \$1,1116.67 \$1,000.00 \$1, | \$0.00 \$1<br>\$0.00 \$1<br>\$0.00 \$2  | 1007.34 M. | \$5000 | \$2000 | 11 15 15 15 15 15 15 15 15 15 15 15 15 1   | \$2,476.70<br>\$3,330.11<br>\$2,464.50<br>\$4.550 +0   |
| 10477 Zepeda Pérez Diego Ratael  | Jefe(a) de recursos materiale  | es Dir. Administrativa   | T \$21,127.70  | 5 \$365.91   | \$0.00 \$721.55   
   | \$0.00   | \$0.00 \$22,215.21  | \$4,522.98   | \$0.00   | \$2,429.69   
  | \$2,095.66   | \$0.00  | \$3,547.20  | \$0.00  | \$0.00  | \$3,484.95                                      |  | \$96.00  
  | ****  |  | \$0.00  | ****  
   | \$0.00  | \$0.00 \$0.00  | \$0.00   | \$16,176.40  | \$6,038.73   
   |

| 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 | 1997 |

19000 Emissis Morales Cutavio 19001 Gastoy Majar, Akona 1901 Gastoy Majar, Akona 19722 Museuse Les Malers Alberto 19720 Museuse Les Malers Alberto 19720 Museuse Les Malers Alberto 19720 Gastife Gastie Lesies 19720 Gastife Gastie 19720 Gastife Gastie 19	Analista Disertoria)	Depto, del Auditor Esp. de Cump. Fin.																							
10722 Manzano Lura Mario Alberto 10726 Manza Vestia Dybrid Codes	Jefela) de Departamento	Auditor Superior Dis Administrative	T \$95,740.66 T \$25,931.36	\$365.91 \$343.00 \$365.91	\$0.00 \$0.00 \$0.00	STATE   STAT	Description   Column   Colum	Section   Sect	December 2015   December 201	100   100		1-00.00   1-00	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				1   1   1   1   1   1   1   1   1   1	100   100			Section   Sect		100   100		100   100
masse veysa natitit CB106	Jefe(a) de Departamento Jefe(a) de Departamento	Dir. Administrativa Dir. de Audit. a Municipios	T \$25,931.19 T \$25,931.19	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$27,018.65 \$27,018.65	\$5,964.01 \$5,964.01	\$598.00 \$0.00	\$2,982.09 \$2,982.09	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,290.8 \$0.00 \$0.0	s \$0.00 0 \$0.00	\$362.48 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00 \$0.00	\$0.00 1 \$0.00	4,158.08 \$882.72 \$0.00 \$0.00	\$1,000.00 \$0.00	\$0.00 \$21,238.23 \$5,760. \$0.00 \$12,621.10 \$14,387.
10736 Otocco Rueda Ranullo 10736 Gudifo Gudifo Jesús	Jefe(a) de Departamento Director(a)	Depto, al Poder Judicial y Tribunal de A Disectores	T \$23,240.22 T \$59,086.59	\$365.91 \$343.08	\$0.00 \$0.00	\$721.55 \$676.53	\$146.08 \$0.00 \$146.08 \$0.00	\$24,473.76 \$60,252.28	\$5,200.54 \$16,884.63	\$0.00 \$0.00	\$2,672.62 \$6,794.96	\$1,490.32 \$16,254.50	\$0.00 \$0.00 \$4,498.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,500.00 \$5,000.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$17,002.25 \$27,000. \$0.00 \$12,500.22 \$11,973. \$0.00 \$49,403.02 \$10,019.
10744 Estrada Sin Lorenzo 10747 Fonseca Villasefor Manuel 10781 Alonso Parleda Mehrel	Jefe(a) B de Profes, en la F Jefe(a) de Departamento Auditoria) de l'exelida d	lac. Depto de Profesionalización Dir. Telonica Dir. Juddica	T \$22,068.48 T \$25,931.31 T \$16,951 ~	\$365.91 \$365.91 \$365.01	\$197.34 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$109.56 \$0.00 \$0.00 \$0.00 \$109.56 \$1,00.40	\$23,462.84 \$27,018.77 \$18,549.33	\$4,897.27 \$5,964.05 \$3,100.66	\$0.00 \$0.00 \$0.00	\$2,560.57 \$2,982.10 \$1,883.33	\$6,507.56 \$8,296.00 \$1,787.00	\$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	00 \$0.00 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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,000.00 \$0.00 \$0.00	\$0.00 \$17,965.40 \$5,407 \$0.00 \$17,242.15 \$9,776 \$0.00 \$67,701.07
10802 Real Pelayo Martia Glafra 10810 Lopez Virgen Maria Lucia	Auditor(s) Sup. de Planeacion Financi	Spenis de Automotivo de Comp Fro.  De Carlestonia de Comp Comp Fro.  De Carlestonia de Comp Comp Comp Comp Comp Comp Comp Comp	T \$16,360.56 T \$18,902.46	\$365.91 \$365.91	\$0.00 \$315.73	\$721.55 \$721.55	\$0.00 \$0.00 \$146.08 \$1,001.10	\$17,448.02 \$21,453.83	\$3,092.82 \$3,994.23	\$0.00 \$0.00	\$1,801.46 \$2,210.21	\$4,961.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	50.00 50.00 50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2.00 \$11,005.28 \$5,512. \$2.00 \$6,204.44 \$15,249.
10012 Escamilla Montaño Juan Diego 10013 Villegas Uribe Maria Patricia 10010 Villejohor Arresta Maria Grantaine	Auditor(s) Auditor(s) John A. de Departemento	Depto, De Audit Zons M. Aud Mpios. Depto, de Planesción y C. Pres Dento, de Energioseniante o Arcinnes I it	T \$16,793.35 T \$16,793.35 T \$21,699.16	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$146.08 \$0.00 \$146.08 \$0.00	\$18,026.89 \$18,026.89 \$22,932.70	\$3,266.48 \$3,266.48 \$4,738.23	\$0.00 \$0.00	\$1,931.23 \$1,931.23 \$2,495.40	\$5,598.00 \$5,709.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,483.34 \$1,500.00 50.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$13,279.05 \$4,747. \$0.00 \$12,407.36 \$5,619. \$0.00 \$7,223.60 \$15,600
10941 Disclare J. Jesús 10942 Amezous Ruiz Diego De Jesus	Jefe(a) A de Departamento Analista	Depts Audit Ob Pub. A Municipios Depts. Audit O Pub. de las Entidades Fi	T \$21,699.16 T \$14,994.51	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$146.08 \$0.00 \$140.20 \$0.00	\$22,932.70 \$16,222.17	\$4,739.23 \$2,791.05	\$0.00 \$94.95	\$2,495.40 \$1,724.37	\$3,600.00 \$3,198.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$149.95	\$0.00 \$3,668.6 \$0.00 \$0.0	12 \$0.00 00 \$0.00	\$105.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,991.67	\$0.00 \$0.00	\$0.00 \$0.00 2,285.16 \$0.00	\$0.00 \$0.00	\$0.00 \$14,607.25 \$8,325. \$0.00 \$12,235.15 \$3,987.
1084 Espinosa Sonora Gilberto accesti 10847 Zambrano Ramiraz Jorge 10910 Pileaz Gantullo Federico	Analista Jefeja) B de Aud. a Municip Directoria)	Dir. Técnica ios Dpto Audit a Municípios Zona A Directores	T \$14,863.66 T \$22,068.48 T \$51,546.63	\$365.91 \$365.91 \$343.08	\$0.00 \$197.35 \$0.00	\$721.55 \$721.55 \$676.53	\$0.00 \$0.00 \$146.08 \$0.00 \$0.00 \$0.00	\$15,951.12 \$23,499.37 \$52,566.24	\$2,727.30 \$4,908.23 \$14.271.38	\$195.00 \$0.00 \$0.00	\$1,709.32 \$2,560.57 \$5,927.86	\$1,500.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$148.64 \$0.00 \$0.00	\$0.00 \$2,308.0 \$0.00 \$0.0 \$0.00 \$0.0	08 \$0.00 00 \$0.00 00 \$0.00	\$63.58 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2.00 \$2.00 \$2.00	\$833.34 \$0.00 \$10,833.34	\$0.00 S \$0.00	3,291.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$750.00 \$0.00	\$0.00 \$12,777.18 \$3,172. \$0.00 \$8,218.80 \$15,280. \$0.00 \$31,032.58 \$21,533.
10915 Araiza Ortizzo Leticia 11010 Flores Rodriguez Demetrio	Auditor(s) Auxiliar de Mantenimiento	Dir. de Audit. s Municipios Dir. Administrativa	T \$16,351.16 T \$10,862.32	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,438.62 \$11,949.78	\$3,090.00	\$146.25 \$0.00	\$1,880.38 \$1,249.17	\$217.00 \$1,022.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,075.03 \$4,290.8 \$0.00 \$4,287.0	s \$0.00 3 \$0.00	\$88.65 \$122.70	\$0.00 \$0.00	\$0.00 \$0.00	\$1,250.00 \$666.67	\$372.00 S	3,291.92 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$15,702.08 \$1,736. \$0.00 \$9,103.76 \$2,816.
11012 Kamaz Lamana Pedro 11013 Trejo Jianez José De Jesús 11016 López López Lariza	Director(s) Auditor(s) de Legalidad	Dir. Genetal de Administración Directores Dir. Audit. Poderes del Estado y Organis	T \$59,086.59 T \$16,351.16	\$343.08 \$365.91	\$0.00 \$0.00	\$676.53 \$721.55	\$109.56 \$0.00 \$0.00 \$0.00	\$60,215.76 \$17,438.62	\$16,872.22 \$3,090.00	\$0.00 \$0.00 \$182.10	\$6,794.96 \$1,880.38	\$15,000.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$4.191.5	50 \$0.00 50 \$0.00	\$0.00 \$0.00 \$108.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 3,286.94 \$0.00	\$0.00 \$0.00	\$0.00 \$45,167.18 \$15,048. \$0.00 \$12,739.38 \$4,699.
11018 Camarera Cortee Marrisa 11019 Eden Wyster Godoy Priscila Guadalupe 11000 Serviteda Austra Daddy Marris	Auditor(x) Auditor(x) Aux Admin	Dir. Audit. Podenss del Estado y Organis Dir. Audit. Podenss del Estado y Organis Dir. General de Administración	T \$16,350.98 T \$16,350.98 T \$10,350.98	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$1,001.10 \$0.00	\$17,438.44 \$18,439.54 \$11,484.45	\$3,089.95 \$3,089.95 \$1,676.74	\$195.00 \$129.60 \$0.00	\$1,880.36 \$1,880.36 \$1,00.65	\$0.00 \$1,000.00 \$700.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$100.07	\$0.00 \$1,902.5 \$0.00 \$0.0 \$0.00 \$4.00.0	0 \$0.00 50.00 50.00	\$107.50 \$0.00 \$88.65	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,250.00 \$022.34	\$0.00 1 \$0.00 1	3,291.92 \$0.00 3,939.76 \$0.00 50.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$12,467.26 \$4,971. \$0.00 \$11,289.67 \$7,149. \$0.00 \$0.072.00 \$5.512
11021 Guzmán Ordz Juan Manuel 11022 Varela Martinez Moises	Auxiliar Admyo. Auxiliar de Mantenimiento	Dirección de Responsabilidades Dir. General de Administración	T \$10,396.99 T \$9,316.19	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$11,484.45 \$10,403.65	\$1,676.74 \$1,442.68	\$0.00 \$0.00	\$1,195.65 \$1,071.36	\$753.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$103.97 \$93.16	\$0.00 \$4,290.8 \$0.00 \$0.0	S \$0.00 S \$0.00	\$118.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$416.67	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0,138.41 \$3,346. \$0.00 \$3,023.87 \$7,279.
11020 Garcia Monta Estan 11026 Bonitaz Claire Rosa Isela 11028 Luna Franco Héctor Alfonso	Secretaria Analista	Dir. General de Administración Dir. General de Administración Dir. de Audit, a la Obra Pública	T \$8,991.51 T \$14,499.84	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$10,078.97 \$15,577.30	\$1,373.33 \$2,639.38	\$0.00 \$0.00	\$1,034.02 \$1,666.33	\$0.00 \$4,636.00	\$0.00 \$0.00	\$0.00 \$0.00	\$89.92 \$144.90	\$0.00 \$3,822.5 \$0.00 \$0.0	6 \$0.00 6 \$0.00	\$105.30 \$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$500.00 \$2,083.34	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7,077.00 \$3,055. \$0.00 \$6,925.13 \$3,153. \$0.00 \$11,169.95 \$4,407.
11062 Garcia Limón Rosa 11079 Falcón Cárdenas Yudit Leticia 11104 Villasador Manada Diresuara Mada Ember	Auditor(x) Auditor(x) Auditor(x)	Dir. Audit. Podenss del Estado y Organis Dir. Audit. Podenss del Estado y Organis Desparto del Auditor Sunator	T \$16,251.16 T \$16,257.21 T \$15,720.23	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$1,001.10 \$0.00 \$1,001.10	\$17,438.62 \$18,345.77 \$17,810.79	\$3,090.00 \$3,061.82 \$2,000.04	\$0.00 \$0.00	\$1,880.38 \$1,869.58 \$1,809.06	\$0.00 \$0.00 \$5.041.00	\$0.00 \$3,236.91 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,000.00 \$600.00 \$1,666.67	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.970.30 \$0.460. \$0.00 \$0.760.31 \$0.577. \$0.00 \$11.664.97 \$0.465
11129 Rossies Sänchez Silvis 11131 Aguilar Navarro Francisco Javier	Secretaria Auditor(s)	Dir. Genetal de Administración Dir. Audit. Podenss del Estado y Organis	T \$8,991.69 T \$16,351.16	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$2,002.20	\$10,079.15 \$19,440.82	\$1,373.37 \$3,090.00	\$438.75 \$0.00	\$1,034.04 \$1,000.30	\$0.00 \$0.00	\$0.00 \$4,234.04	\$0.00 \$0.00	\$89.92 \$0.00	\$0.00 \$628.5 \$0.00 \$0.0	90.00 90.00	\$39.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$583.34 \$0.00	\$0.00 I	3,290,23 \$0,00 \$0,00 \$0,00	\$0.00 \$0.00	\$0.00 \$7,477.55 \$2,601. \$0.00 \$9,204.42 \$10,236.
11147 Russicaba Molina Ma. Guadalupe Victoria 11165 Nasarro Sánchez José 11165 Esmánder Marmindez Britann Alabordon	Supervisor(s) Coordinador(s) de Pers. de Supervisor(s)	Dirección de Responsabilidades Viol Dir. Administrativa Dir. de Programmerino Eugliserino y Servi	T \$18,722.89 T \$19,768.49 T \$18,709.65	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$19,810.35 \$20,855.95 \$19,810.31	\$3,801.52 \$4,115.20 \$3,801.51	\$0.00 \$0.00	\$2,153.13 \$2,273.38 \$2.453.13	\$3,398.00 \$1,221.67 \$5,990.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,286.2 \$0.00 \$0.0	14 \$0.00 10 \$0.00	\$276.90 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$833.34 \$416.67 \$2,003.34	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$14,749.13 \$5,061. \$0.00 \$8,006.92 \$12,829. \$0.00 \$14,027.98 \$5,782
11201 Sandoval Jaime Gabriela Alejandra 11235 Bernal Ahumada Rene	Senicios Midicos Asistente	Dir. General de Administración Dir. General de Administración	T \$14,063.40 T \$13,665.41	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$15,950.94 \$14,752.87	\$2,727.26 \$2,445.48	\$0.00 \$0.00	\$1,709.30 \$1,571.52	\$4,955.00 \$4,372.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$136.65	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,075.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$9,391.56 \$6,559. \$0.00 \$10,600.65 \$4,152.
11249 Enriquez Ontaco Jorge Angel 11287 Huerts González América Elizabeth 11293 Corona Gil Jorge Alejandro	Supervisor(s) Secretaria Auxiliar de Mantenimiento	Dir. de Audit, s la Obra Pública Dir. de Audit, s la Obra Pública Dir. General de Administración	T \$10,722.89 T \$11,129.27 T \$0,103.35	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$19,810.35 \$12,216.73 \$9,270.81	\$3,801.52 \$1,848.98 \$1,200.71	\$0.00 \$0.00 \$131.85	\$2,153.13 \$1,279.87 \$941.09	\$0.00 \$2,535.00 \$750.00	\$4,635.18 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$111.29 \$81.83	\$0.00 \$0.0 \$0.00 \$2,839.0 \$0.00 \$0.0	00 \$0.00 12 \$0.00 10 \$0.00	\$0.00 \$81.26 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$833.34	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 3,173.22 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$10,589.83 \$9,220. \$0.00 \$8,695.42 \$3,521. \$0.00 \$7,112.04 \$2,158.
11215 Cortes Radal Rosana 11294 Cabral Cázanes Maria Guadalupe 11400 Várovar I Joan Silvia America	Analista Secretaria Auditorio	Dir. General de Administración Dir. Telonica Dir. Audit Professe del Estado y Denseia	T \$15,579.49 T \$12,399.24 T \$16.37****	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$16,666.95 \$13,486.70 \$17,438.63	\$2,895.67 \$2,147.67 \$3,090.00	\$0.00 \$0.00	\$1,791.64 \$1,425.91 \$1,600.00	\$0.00 \$0.00 \$2.679.00	\$0.00 \$0.00 \$3.186.10	\$0.00 \$0.00	\$0.00 \$123.99 \$0.00	\$0.00 \$4,290.8 \$0.00 \$4,287.0	15 \$0.00 10 \$0.00	\$88.65 \$92.03 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,675.00 \$500.00	\$372.00 \$372.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$9,408.01 \$7,228. \$0.00 \$10,123.60 \$3,363.
11663 Ocafa Nasaro Herberto 11750 Vivanco Herrández Jose De Jesus	Jefe(s) de Departamento Vigilante	Dir. Tecnica Dir. Administrativa	T \$25,931.47 T \$10,862.32	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$1,001.10 \$0.00 \$0.00	\$28,020.03 \$11,949.78	\$5,964.09 \$1,786.19	\$0.00 \$0.00	\$2,982.12 \$1,249.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	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	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0,946.21 \$19,073. \$0.00 \$0,005.36 \$8,914.
The Committee of the Co	Auditor(s) de Legalidad Analista Auditor(s)	uveccion General de Asuntos Jurídicos Depto, del Auditor Esp. de Cump. Fin. Dir. Técnica	T \$16,722.45 T \$14,489.84 T \$16,351.29	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$19,809.91 \$15,577.90 \$17,438.75	\$3,801.39 \$2,639.38 \$3,090.04	\$0.00 \$0.00 \$0.00	\$2,153.08 \$1,666.33 \$1,890.40	\$5,030.00 \$4,636.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$144.90 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	80 \$0.00 80 \$0.00 80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,341.67 \$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 \$13,226.14 \$6,483. \$0.00 \$9,086.61 \$6,490. \$0.00 \$4,970.44 \$12.468.
12074 Sahagin Novos J. Francisco Luis 12088 Godoy Medina Oscar Ramón 12089 Limmona Durár Torres	Analista Auditoria) Documentorio de El	Dir. de Audit a Municipios Dir. Audit Poderes del Estado y Organis er Dir Televica	T \$14,489.94 T \$16,351.34	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55 \$721.57	\$0.00 \$0.00 \$0.00 \$0.00	\$15,577.40 \$17,438.80	\$2,639.40 \$3,090.06 \$3,000.00	\$0.00 \$243.00	\$1,666.34 \$1,880.40	\$0.00 \$2,587.20 \$2.23* ***	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$918.7	00 \$0.00 77 \$0.00	\$0.00 \$26.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2.00 \$0.00 3,948.28 \$0.00	\$0.00 \$0.00	\$0.00 \$4,305.74 \$11,271. \$0.00 \$12,694.01 \$4,744.
12090 Ramos Vilaneal Claudia Esther 12091 Siguenza Pastrana Rafaelignacio	Supervisor(s) de Nominas Vigilarie	Dir. General de Administración Dir. Administrativa	T \$10,722.89 T \$10,862.32	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$19,810.35 \$11,949.78	\$3,801.52 \$1,786.19	\$0.00 \$0.00	\$2,153.13 \$1,249.17	\$2,563.10 \$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	50.00 50.00 50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$833.33	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,000.00 \$0.00	\$0.00 \$11,517.75 \$8,292. \$0.00 \$5,868.69 \$6,081.
tururu Avalox Sánchez Miguel Angel 12095 Rojo Bocanegra Maria Cristina Elizabeth 12096 Romero Vázquez Ismael	Programador(a) de Sistema Supervisor(a) Auditor(a) de Legalidad	s uv. Nicnica Depto, del Auditor Esp. de Cump. Fin. Dirección de Responsabilidades	1 \$16,351.16 T \$18,722.85 T \$16,351.34	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,438.62 \$19,810.31 \$17,438.80	\$3,090.00 \$3,801.51 \$3,090.06	\$0.00 \$0.00 \$0.00	\$1,880.38 \$2,153.13 \$1,880.40	\$0.00 \$0.00 \$1,490.00	\$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	80 \$0.00 80 \$0.00 80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$2,500.00	\$372.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,700.00 \$0.00 \$0.00	\$1.00 \$0,042.38 \$9,396. \$1.00 \$5,954.64 \$13,655. \$1.00 \$0,960.46 \$0.478.
12097 Santana Ruelas Olivia 12098 Sánchez Gutélmez Maria Especiación	Auditor(s) Auditor(s) de Legalidad	Dirección de Responsabilidades Dirección de Responsabilidades	T \$16,351.34 T \$16,351.34	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$1,001.10 \$0.00 \$1,001.10	\$18,439.90 \$18,439.90	\$3,090.06 \$3,090.06	\$210.90 \$0.00	\$1,890.40 \$1,890.40	\$0.00 \$5,231.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,500.00 \$2,408.33	\$0.00 I	4,154.85 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$11,836.21 \$6,600. \$0.00 \$12,609.79 \$5,800.
12099 Enquivel Delgadillo Juan Luis 12100 Verduzco Solis Sandra Patricia 12101 Navarro Hernández Ricardo	Asistente Auditor(s) Auditor(s)	Dir. General de Administración Dir. Audit. Podenss del Estado y Organis Dir. Audit. Podenss del Estado y Organis	T \$13,665.41 T \$16,351.34 T \$16,351.34	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$14,752.87 \$17,438.80 \$17,438.80	\$2,445.48 \$3,090.06 \$3,090.06	\$0.00 \$60.00 \$168.00	\$1,571.52 \$1,880.40 \$1,880.40	\$3,558.00 \$1,192.30 \$1,191.90	\$0.00 \$2,072.30 \$0.00	\$0.00 \$0.00 \$0.00	\$136.65 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$625.00 \$833.34 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 1,472.24 \$0.00 4.154.84 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0,006.65 \$6,416. \$0.00 \$10,600.64 \$6,636. \$0.00 \$10,465.20 \$6,953.
12102 Mendoza Flores Aurelio 12104 Montoya Corella Kristell 12105 Commission Film Montoya	Auditor(s) Secretaria	Dir. Audit. Poderes del Estado y Organis Dir. de Audit. a Municipios	T \$16,351.34 T \$8,991.15	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,438.80 \$10,078.61	\$3,090.06 \$1,373.25	\$0.00 \$0.00	\$1,880.40 \$1,033.98	\$5,451.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$89.91	\$0.00 \$0.0 \$1,182.27 \$3,863.6	00 \$0.00 15 \$0.00	\$0.00 \$86.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$428.57	\$0.00 \$0.00	\$0.00 \$10,421.46 \$7,017. \$0.00 \$9,058.00 \$1,020.
12106 Maciel Jimenez Oscar 12107 Barajas Lopez Laura Minerva	Auditor(s) Auditor(s)	Dir. General Administrativa "B" Dir. Audit. Podenss del Estado y Organis	T \$16,351,07 T \$16,351,07	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,438.53 \$17,438.53	\$3,089.97 \$3,089.97	\$202.50 \$0.00	\$1,890.37 \$1,890.37	\$0.00 \$0.00 \$744.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,287.0 \$0.00 \$4,287.0	10 \$0.00 10 \$0.00	\$122.70 \$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$1,500.00	\$0.00 I	3,290.23 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,042.00 \$1,042. \$0.00 \$12,872.00 \$4,565. \$0.00 \$7,215.29 \$10,223.
12108 Delgado Narario Abraham Nos 12109 Gorzalez Romero Christopher 12110 Delgadillo Markera Cararr Antonio	Auditor(s) Auditor(s)	Dir. Audit. Podenss del Estado y Organis Dir. Audit. Podenss del Estado y Organis Dir. General de Administración	T \$16,351.07 T \$16,351.07 T \$14,499.79	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,438.53 \$17,438.53 \$15,677.34	\$3,089.97 \$3,089.97 \$2,699.97	\$0.00 \$91.35 \$147.00	\$1,890.37 \$1,890.37 \$1,666.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$4,376.2 \$0.00 \$3,843.3	00 \$0.00 19 \$0.00	\$0.00 \$88.65 \$85.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,150.00 \$2,000.00 \$1,050.00	\$0.00 \$0.00 :	\$0.00 \$0.00 2,568.58 \$0.00 3,186.65 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$9,120.34 \$8,218. \$0.00 \$14,095.21 \$3,343. \$0.00 \$12,092.96 \$2,644
12111 Cardenas Gulierez Juan Carlos 12112 Velasco Almeida Claudia Beatriz	Supervisor(s) Secretaria de Direccion	Depto, del Auditor Esp. de Cump. Fin. Dir. de Programación, Evaluacion y Segui	T \$18,722.85 T \$11,012.55	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$1,001.10 \$0.00 \$2,002.20	\$20,811.41 \$14,102.21	\$3,801.51 \$1,821.52	\$210.90 \$126.81	\$2,153.13 \$1,266.44	\$0.00 \$2,246.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$110.13	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	4,154.85 \$0.00 2,747.23 \$307.43	\$0.00 \$0.00	\$0.00 \$10,320.39 \$10,491. \$0.00 \$9,125.56 \$4,976.
12113 Catipiona Martiniz Farrando 12116 Arambula Barfales Sarra 12117 Salcedo Zavala Francisco Israel	Auditor(s) Auditor(s) Auditor(s)	Dir. Audit. Podensi del Estado y Organis Dir. Audit. Podensi del Estado y Organis Dir. General de Administración	T \$16,351.07 T \$16,351.07	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$1,001.10	\$17,438.53 \$17,438.53 \$18,439.63	\$3,089.97 \$3,089.97	\$0.00 \$0.00	\$1,890.37 \$1,890.37 \$1,890.37	\$2,981.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$1,666.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6,970.34 \$7,600. \$0.00 \$6,970.34 \$13,469.
1911 Organish Marine Casar Ference 1911 Valess, Prince Cash Searce 1912 Valess, Prince Cash Searce 1913 Valess, Prince Cash Searce 1914 Valess, Prince Cash Searce 1914 Valess, Prince Cash Searce 1914 Valess, Prince Cash 1915 Searce 1916 Valess, Prince Cash Cash 1916 Centrone Berris Lotica 1918 Centrone Searce 1918 Cash Valess 1918 Valess, Prince 1918 Valess, Princ	Analista Aux Admys. Aux Admys.	Dir. de Audit a Municipios Dir. General de Administración Dir. General de Administración	T \$14,489,78 T \$10,296,83 T \$10,296,83	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,577.24 \$11,484.29 \$11,484.29	\$2,639.37 \$1,676.71 \$1,676.71	\$0.00 \$180.00 \$0.00	\$1,666.23 \$1,195.63 \$1,195.63	\$4,830.00 \$0.00 \$3,326.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$144.90 \$103.97 \$103.97	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2.00 \$2.00 \$2.00	\$0.00 \$1,000.00 \$583.34	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 2,807.42 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$250.00	\$0.00 \$9,280.60 \$6,296. \$0.00 \$6,963.73 \$4,520. \$0.00 \$7,135.65 \$4,348.
12129 Gomez Varela Claudia Verónica 12148 Puga Puga Ruben	Director(s) Auditor(s)	Directores Dir. de Audit, a la Obra Pública	T \$51,546.63 T \$16,351.07	\$343.00 \$365.91	\$0.00 \$0.00	\$676.53 \$721.55	\$109.56 \$0.00 \$0.00 \$0.00	\$52,675.00 \$17,438.53	\$14,300.63 \$3,009.97	\$195.00 \$0.00	\$5,927.86 \$1,880.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,290.8 \$0.00 \$4,286.2	15 \$0.00 14 \$0.00	\$118.20 \$590.01	\$0.00 \$0.00	\$0.00 \$0.00	\$7,833.34 \$1,333.34	\$0.00 S	4,158.08 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2.00 \$36,821.96 \$15,843. \$2.00 \$11,179.90 \$6,258.
12150 Velasco Rodríguez Emesto 12152 Monamez Mercado Pedro Fabian	Supervisor(s) Analista	Jebaus Dir. Técnica	T \$10,722.90 T \$14,489.79	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$19,810.36 \$15,577.24	\$3,801.52 \$2,639.37	\$0.00 \$0.00	\$2,153.13	\$0.00 \$0.00	\$0.00 \$4,736.60	\$0.00 \$0.00	\$0.00 \$144.90	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,000.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$10,954.65 \$8,855. \$0.00 \$9,187.20 \$6,390.
12154 Gonzalez Nuflez Edith 12158 Flores Llamas Sergio 12159 Rizo Orozco Soledad	Auditor(s) Auditor(s) Auditor(s)	Dir. de Audit, a la Obra Pública Dir. Administrativa "B" Dir. de Programación, Evaluacion y Segui	T \$16,351.07 T \$16,351.23 T \$16,351.07	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,438.53 \$17,438.69 \$17,438.53	\$3,089.97 \$3,090.02 \$3,089.97	\$0.00 \$0.00 \$146.44	\$1,880.37 \$1,880.39 \$1,880.37	\$0.00 \$1,167.00 \$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	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2.00 \$2.00 \$2.00	\$0.00 \$0.00 \$0.00	\$372.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.45.22 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$5,342.34 \$12,096. \$0.00 \$6,137.41 \$11,201. \$0.00 \$0.162.00 \$9.276.
12160 Casillas Garcia Gisela Gabriela 12161 Ascencio Raminez Mineria	Auditor(s) Auditor(s)	Dir. de Programación, Evaluación y Segui Dir. de Programación, Evaluación y Segui	T \$16,351.07 T \$16,351.07	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,438.53 \$17,438.53	\$3,089.97 \$3,089.97	\$0.00 \$0.00	\$1,890.37 \$1,890.37	\$0.00 \$5,231.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,100.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,970.34 \$12,468. \$0.00 \$12,301.34 \$5,137.
12160 Reyes Rodriguez Maria Del Carmen 12166 Ramon Villaman Librago Altono 12166 Garcia Lopez List Felipe 12166 Abanca Mora Mylam 12167 Tosip Hanta Zaisa 12169 Rejas Biograpus Juleta 12170 Garcia Almaguer Hambe	Supervisor(s) Supervisor(s)	Dirección de Responsabilidades Depto. del Auditor Esp. de Cump. Fin.	T \$18,722.85 T \$18,722.85	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$1,001.10	\$19,810.31 \$20,811.41	\$3,801.51 \$3,801.51	\$0.00 \$0.00	\$2,153.13 \$2,153.13	\$5,990.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$14,444.64 \$5,365. \$0.00 \$5,954.64 \$14,856.
12160 Azarca Nora Myram 12167 Thijo Haerta Zains 12169 Rojas Bojorgues Julieta	Auditor(s) Secretaria de Depto.	Dir. General de Administración Dir. General de Administración Dir. General de Administración	T \$16,351.07 T \$8,991.67	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,438.53 \$19,079.13	\$1,373.36 \$3,089.97 \$1,373.36	\$157.85 \$0.00	\$1,890.37 \$1,034.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,620.7 \$0.00 \$3,620.7	10 \$0.00 10 \$0.00	\$80.97 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 1 \$0.00	4,148.93 \$0.00 \$0.00 \$0.00	\$2,000.00 \$2,000.00 \$0.00	\$0.00 \$15,778.92 \$1,659. \$0.00 \$2,497.32 \$7,581.
12/10 Garcia Almaguer Inenine 12/17 Funnes Famichoria Sandra Rocio 12/17 Torres Sanchez Jose Gandhape 12/17 Garcia Sanchez Jose Gandhape 12/17 Garcia Sanchez Jose Gandhape 12/17 Garcia Sanchez Jose Gandhape 12/18/17 Garcia Sanchez Jose 12/18/17 Garcia Lonel Francisco Julier 12/18/17 Garcia Lonel Francisco 12/19/17 Macias Romèrea Astenium 12/19/18 Lacia Nordea Astenium 12/19/18/18/18/19/18/19/18/19/18/19/18/19/18/19/18/19/18/19/18/19/19/19/19/19/19/19/19/19/19/19/19/19/	MNA Analista Auditoriai	eN/A Dir. de Audit a Municipios Dir. de Audit a Municipios	T \$16,351.21 T \$14,489.96 T \$16,351.07	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,438.67 \$15,577.42 \$17,438.53	\$3,090.02 \$2,639.41 \$3,089.97	\$0.00 \$0.00 \$0.00	\$1,880.39 \$1,666.35 \$1,880.37	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$4.287.0 \$0.00 \$0.0	00 \$0.00 13 \$0.00 10 \$0.00	\$0.00 \$92.03 \$0.00	\$0.00 \$0.00 \$0.00	\$2.00 \$2.00 \$2.00	\$0.00 \$0.00 \$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 \$4,970.41 \$12,468. \$0.00 \$8,604.82 \$6,992. \$0.00 \$5,470.34 \$11,968.
12174 Garcia Almaguer Juan Manuel 12182 Juanez Estrada Fidel	Analista Supervisor(x)	Dir. General Administrativa "B" Dir. General de Administración	T \$14,489.78 T \$18,722.85	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$15,577.24 \$19,810.21	\$2,639.37 \$3,801.51	\$0.00 \$202.50	\$1,666.23 \$2,153.13	\$0.00 \$1,459.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$4.287.0	00 \$0.00 13 \$0.00	\$0.00 \$122.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00 3.290.23 \$0.00	\$0.00 \$0.00	\$0.00 \$4,305.70 \$11,271. \$0.00 \$15,816.10 \$3,994.
12187 Garcia Lomeli Francisco Javier 12189 Alonso Garcia Fernando	Aux Adrivo. Auxiliar de Mantenimiento Auditor(x)	Dir. Genetal de Administración Dir. Genetal de Administración Dir. Audit. Poderes del Estado y Organis	T \$6,815.14 T \$16,351.21	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$7,902.60 \$17,438.67	\$1,676.73 \$908.46 \$3,090.02	\$0.00 \$0.00	\$783.74 \$1,800.39	\$927.00 \$0.00	\$0.00 \$0.00 \$4,495.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7,86.05 \$4,719. \$0.00 \$0,119.20 \$4,763. \$0.00 \$9,465.70 \$7,972.
12190 Aguire Remitez Abdel Eduardo 12191 Macias Remitez Abraham 12192 Lato Aula Orial Alfonso	Auditor(x) Auditor(x) Auditor(x)	Dirección de Responsabilidades Depto, del Auditor Esp. de Cump. Fin. Dir. de Audit se la Otro Direccio.	T \$16,351.21 T \$16,351.21 T \$16,351.21	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,438.67 \$17,438.67 \$17,438.67	\$3,090.02 \$3,090.02 \$3,090.02	\$0.00 \$0.00	\$1,880.39 \$1,880.39 \$1,880.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,000.00 \$4,000.00 \$2,500.00	\$0.00 \$372.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.970.41 \$8,468. \$0.00 \$9,342.41 \$8,096. \$0.00 \$7,470.41 \$9.000
12193 Ramilez Corona Lizette Graciela 12194 Almaguer Espazza Drucila Berenice	Auditor(s) Analista	Dir. de Audit, a la Obra Pública Jelatura	T \$16,351.21 T \$14,489.96	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$2,002.20 \$0.00 \$0.00	\$19,440.87 \$15,577.42	\$3,090.02 \$2,639.41	\$0.00 \$0.00	\$1,880.29 \$1,666.35	\$2,627.73 \$2,194.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,000.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$9,590.14 \$9,042 \$0.00 \$6,499.76 \$9,077
12202 González Oropeza Maria Amparo 12203 Bueno Camarillo Maribel 12205 Mora Raminaz Karina	Jelela) Control Paroue Veh Aux. Admvo. Auditoria) de Legalidad	icula Depto. Administrativo Dir. General de Administración Dir. de Responsabilidades	T \$21,699.12 T \$8,182.98 T \$16.351.33	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$22,786.58 \$9,270.44 \$17,438.79	\$4,694.39 \$1,200.63 \$3,090.05	\$0.00 \$0.00	\$2,495.40 \$941.04 \$1,890.40	\$0.00 \$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	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,000.00 \$0.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$12,169.79 \$10,596. \$0.00 \$2,141.67 \$7,128. \$0.00 \$7,470.45 \$9.968.
12206 Garcia Santana Marin Alberto 12207 Ramilez Abarca Myriam Paulina	Auditor(s) de Legalidad Auditor(s) de Legalidad	Dir. Judden Dir. Judden	T \$16,351.33 T \$16,351.33	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,438.79 \$17,438.79	\$3,090.05 \$3,090.05	\$0.00 \$0.00	\$1,880.40 \$1,880.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,083.33	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,970.45 \$12,468. \$0.00 \$7,053.78 \$10,385.
210E Loch risk Gleich Abres  101E Annie Lock Lock Lock George  2020 Grein Corpers Mein Argene  2020 Grein Gerein Mein Argene  2020 Grein Gerein Mein Argene  2020 Grein Corpers Mein Argene  2020 Grein Corpers Mein Argene  2020 Grein Corpers Mein Argene  2020 Grein Grein Gerein Mein Mein  2020 Grein Argene Annie  2020 Grein Argene Annie  2020 Grein Argene Annie  2020 Grein Argene Annie  2021 Grein Argene Annie  2021 Grein Argene Annie  2021 Ferrar Branch Grein  2021 Ferrar Branch Grein  2021 Ferrar Branch Grein  2021 Ferrar Branch Argene  2021 Ferrar Branch Argene  2021 Grein Mein Argene  2021 Grein M	Analista Auditor(a)	Dir. Administrativa Dir. Telonica	T \$14,489.85 T \$16,351.33	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$15,577.21 \$17,438.79	\$2,639.38 \$3,090.05	\$0.00 \$0.00	\$1,666.22	\$3,897.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	50.00 50.00 50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$8,702.71 \$6,874. \$0.00 \$4,970.45 \$12,468.
12212 Loera Figueroa Daniel 12213 Garcia Rubio Felipe De Jesús 12214 Pella Figueroa Eduardo	Vigilante Audilar Administrativo Audilar Administrativo	Dir. Administrativa Dir. Administrativa Dir. Administrativa	T \$10,862.44 T \$8,183.05 T \$8,183.05	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,949.90 \$9,270.51 \$9,270.51	\$1,786.22 \$1,200.64 \$1,200.64	\$0.00 \$0.00 \$0.00	\$1,249.18 \$941.05 \$941.05	\$1,738.00 \$2,000.00 \$2,182.00	\$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	80 \$0.00 80 \$0.00 80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,666.67 \$1,708.22 \$1,641.67	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00	\$0.00 \$6,940.07 \$5,000 \$0.00 \$5,850.02 \$3,420 \$0.00 \$5,965.36 \$3,305
12215 Fuertes Esquivel José Gerardo 12216 González Mendoza José Luis	Analists Auditor(s)	Dir. de Audit a la Obra Pública Dir. de Audit a la Obra Pública	T \$14,489.85 T \$16,351.33	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$15,577.31 \$17,438.79	\$2,639.38 \$3,090.05	\$0.00 \$0.00	\$1,666.33 \$1,880.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	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	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,305.71 \$11,271. \$0.00 \$4,970.45 \$12,468.
12218 Garcia Meza Roberto 12219 Checa Contress Juan Manuel	Auditor(s) Auditor(s) Auditor(s) de Legalidad	Dir. Administrativa "B" Auditoria Especial de Cump. Financiero	T \$16,351.33 T \$16,319.78	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,438.79 \$17,438.79 \$17,407.24	\$3,090.05 \$3,080.59	\$0.00 \$0.00	\$1,890.40 \$1,876.77	\$1,537,00 \$0.00 \$1,222,89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	90.00 50.00 50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$1,083.33	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0,00 \$6,070.45 \$12,468. \$0.00 \$7,263.58 \$10,143.
12221 Corora Diaz Kandy 12222 Austos Sanchez Jose 12222 Campos Väzzuez José Ramim	Analista Analista Analista	Dir. Administrativa Dir. Administrativa Dir. Administrativa	T \$14,400.00 T \$14,400.00 T \$14,400.00	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$1,001.10 \$0.00 \$0.00	\$15,577.34 \$16,578.44 \$15,577.34	\$2,639.39 \$2,639.39 \$2,639.39	\$0.00 \$0.00 \$0.00	\$1,666.34 \$1,666.34 \$1,666.34	\$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 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$600.00 \$500.00	\$0.00 \$4,305.72 \$11,271. \$0.00 \$4,905.72 \$11,672. \$0.00 \$4,805.73 \$40.774
12224 Basz Matinez Felipe De Jesús 12228 Maldonado Raminez Ernesto	Analista Auditor(s)	Dir. Administrativa Dir. de Audit. a Municipios	T \$14,480.00 T \$16,319.70	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$1,001.10 \$0.00 \$0.00	\$16,578.44 \$17,407.24	\$2,639.39 \$3,080.59	\$0.00 \$0.00	\$1,666.34 \$1,876.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$10,771 \$2,00 \$6,305,73 \$10,272 \$2,00 \$4,967,36 \$12,449
1220 Padilla Hemández Maria Elena 1220 Martinez Padilla Guadalupe 1223 Graieda Flores Beatriz	Auxiliar Administrativo Auxiliar Administrativo Auxiliar Administrativo	uv. Niceica Dir. Administrativa Dir. Administrativa	T \$10,297.02 T \$8,182.06 T \$10,296.06	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,484.48 \$9,270.52 \$11,484.44	\$1,676.75 \$1,200.64 \$1,676.74	\$0.00 \$0.00 \$0.00	\$1,195.66 \$941.05 \$1,195.65	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	80 \$0.00 80 \$0.00 80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,500.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$5,372.41 \$6,112. \$0.00 \$2,141.69 \$7,128. \$0.00 \$2,872.39 \$8.640
12232 Perez Hermosillo Maria Martha 12233 Gordon Penez Luis Martin	Auxiliar Administrativo Auxiliar Administrativo	Dir. Administrativa Dir. Administrativa	T \$8,183.06 T \$10,296.98	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$9,270.52 \$11,484.44	\$1,200.64 \$1,676.74	\$0.00 \$0.00	\$941.05 \$1,195.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,541.69 \$7,128. \$0.00 \$3,372.39 \$8,112.
1226 Preciado Robies Francisco Martin 12235 Rubio Alvanez Armando 12236 Valdez Rojas Ivan	Auditor(s) Auditor(s) Auditor(s)	uvr. de Audit, a la Obra Pública Dir. de Audit, a la Obra Pública Dir. de Audit, a Municípios	T \$16,319.85 T \$16,319.85 T \$16,319.85	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,407.31 \$17,407.31 \$17,407.31	\$3,080.61 \$3,080.61 \$3,080.61	\$0.00 \$0.00 \$0.00	\$1,876.78 \$1,876.78 \$1,876.78	\$0.00 \$0.00 \$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 \$1,072.97 \$0.0	80 \$0.00 80 \$0.00 80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,750.00 \$3,750.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0,707.39 \$8,699. \$0.00 \$6,707.39 \$8,699. \$0.00 \$6,030.36 \$11.376.
12237 Michel Garcia Fabian 12238 Trajo Michel Edgar 12239 Brottimur Galicana Control	Auditor(s) Auditor(s) Auditor(s)	Dir. Audit. Poderes del Estado y Organis Dir. Audit. Poderes del Estado y Organis Dir. de Audit a Ministripio	T \$16,319.85 T \$16,319.85	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55 \$721.57	\$0.00 \$0.00 \$0.00 \$0.00	\$17,407.31 \$17,407.31	\$3,080.61 \$3,080.61	\$0.00 \$0.00 \$180.40	\$1,876.78 \$1,876.78 \$1,877.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	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	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,957.29 \$12,449. \$0.00 \$4,957.29 \$12,449.
12240 Mauricio Valenciano Maria Concepcion 12241 Lara Sánchez Maria Guadalupe	Auditor(s) Auditor(s) Secretaria de Direccion	Dir. Audit. Is Municipiosi Dir. Audit. Podensi del Estado y Organisi Dir. de Audit. a la Obra Pública	T \$16,319.85 T \$16,319.85 T \$12,351.94	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,407.31 \$17,407.31 \$13,439.40	\$3,080.61 \$2,136.55	\$182.10 \$0.00 \$0.00	\$1,876.78 \$1,876.78 \$1,420.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	90.00 50.00 50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,083.33 \$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0,040.72 \$0,060. \$0.00 \$4,557.02 \$0,060.
12342 Urbe Cárdenas Angléta Maria 12343 Monero Anvallo Maria Filomena 12344 Alaccon Dayar Salma Artain	Auditor(s) Auditor(s) Auditor(s)	Dir. de Audit a Municipios Dir. Audit Podenss del Estado y Organis Dir. Audit Podenss del Estado y Organis	T \$16,319.85 T \$16,319.85 T \$16,319.85	\$365.91 \$365.91 \$365.01	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,407.31 \$17,407.31 \$17,417.31	\$3,080.61 \$3,080.61 \$3,080.61	\$0.00 \$0.00 \$0.00	\$1,876.78 \$1,876.78 \$1,876.78	\$0.00 \$2,720.00 \$3,030.00	\$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 \$2,145.94	00 \$0.00 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 \$4,083.33 \$4,083.33	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$4,957.00 \$12,449, \$0.00 \$11,760.72 \$5,646, \$0.00 \$14,746.66
12245 Peruz Flores Lidis Elizabeth 12246 Muffor Espinoza Sara Nohemi	Auditor(s) Auditor(s) de Legalidad	Dir. Audit. Podenss del Estado y Organis Jelatura	T \$16,319.85 T \$16,351.39	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$4,004.40 \$0.00 \$0.00	\$21,411.71 \$17,438.85	\$3,080.61 \$3,090.07	\$0.00 \$0.00	\$1,876.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	50.00 50.00 50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,083.33 \$4,083.33	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,00 \$9,040.72 \$12,370. \$2,00 \$9,053.81 \$8,365.
12247 Avita Cisnette Manuel 12248 Montes Bonilla Luis Alberto 12249 Real Palmo Luis Errique	Auditor(s) de Legalidad Auxiliar Administrativo Auxiliar Administrativo	Auditoria Especial de Cump. Financiero Dir. Administrativa Dir. Administrativa	T \$16,351.39 T \$8,183.06 T \$8,193.06	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,438.85 \$9,270.52 \$9,270.59	\$3,090.07 \$1,200.64 \$1,200.64	\$0.00 \$0.00 \$0.00	\$1,890.41 \$941.05 \$941.05	\$0.00 \$0.00 \$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	00 \$0.00 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 \$1,000.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$4,970.48 \$12,468. \$0.00 \$3,141.69 \$6,128. \$0.00 \$2,141.69 \$7.108
12250 Cortex Calleja Juan Pablo 12251 Hernandez Becerra Horacio	Auditor(x) Auditor(x)	Auditoria Especial de Cump. Financiero Auditoria Especial de Cump. Financiero	T \$16,351.39 T \$16,351.39	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,438.85 \$17,438.85	\$3,090.07 \$3,090.07	\$0.00 \$0.00	\$1,890.41 \$1,890.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	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	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,970.40 \$12,460. \$0.00 \$4,970.40 \$12,460.
12253 Castro Lopez Francisco Gilberto 12254 Lopez Ortega Tatiana	Assess Auditor(x) Auditor(x)	Dir. de Audit, a la Obra Pública Dir. de Audit, a la Obra Pública Auditoria Especial de Cump. Financiero	T \$14,489.78 T \$16,351.39 T \$16,351.39	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	9721.55 9721.55 9721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,438.85 \$17,438.85	\$2,699.07 \$3,090.07 \$3,090.07	\$0.00 \$0.00 \$0.00	\$1,892.41 \$1,892.41	90.00 \$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	20.00 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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,005.70 \$11,271. \$0.00 \$4,970.40 \$12,460. \$0.00 \$4,970.40 \$12,460.
12255 Corona Cazares Arturo 12256 Castro Soto Antonio	Analista Audiar Administrativo	Dir. Administrativa Dir. Administrativa	T \$14,489,81 T \$8,183,13	\$365.91 \$365.91	\$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$15,577.27 \$9,270.59	\$2,639.37 \$1,200.66	\$0.00 \$0.00	\$1,666.33 \$941.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	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	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,005.70 \$11,271. \$0.00 \$2,541.72 \$7,128.
12258 De La Rosa Flores Mitzl Nekane Gabriela 12259 Guerrero Fausto Eric Josue	Auditor(s) Auditor(s) de Legalidad Auditor(s)	Auditoria Especial de Cump. Financiero Dir. Audit Poderes del Estado y Organis	T \$16,351.21 T \$16,351.21 T \$16,351.21	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00	\$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,438.67 \$17,438.67 \$17,438.67	\$3,090.02 \$3,090.02 \$3,090.02	\$0.00 \$0.00 \$0.00	\$1,800.29 \$1,800.29 \$1,800.29	90.00 \$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	20.00 20 \$0.00 20 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0,045.44 \$11,393. \$0.00 \$4,970.41 \$12,468. \$0.00 \$4,970.41 \$12,468.
1225 Coron Casares Aruno 1226 Castro Sido José Anorio 1227 Guilenz Madric Ara Isabel 1228 De La Rosa Flores Milh Nelane Gabriela 1229 De La Rosa Flores Milh Nelane Gabriela 1229 Guerner Fasario Fic Josea 1200 Silla Flores Florescino Janier 1201 Flores Florescino Janier 1202 Disposito Jujia Fasel 1202 Disposito Jujia Fasel 1202 Disposito Jujia Fasel 1203 Alterna Rasi José Ricardo	Andrew State of the Control of the C	Annual Control of the	1	Section   Sect		\$721.55 \$721.55 \$721.55	\$0.00 \$0.00 \$0.00 \$0.00	\$17,438.67 \$11,949.83 \$10,403.59	\$3,090.02 \$1,786.20 \$1,449.67	\$0.00 \$0.00 \$0.00	\$1,880.39 \$1,249.17 \$1,074.35	\$0.00 \$0.00 \$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	00 \$0.00 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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1.00 \$4,970.41 \$12,468. \$1.00 \$1,035.37 \$8,914. \$1.00 \$0.514.00 \$1,000.
12263 Aharez Real José Ricardo	Vigilaria	Dir. Administrativa	T \$10,862.37 \$6,093,577.31	\$365.91 \$135,547.14	\$0.00 \$18,737.80	\$721.55 \$267,289.87	\$0.00 \$0.00 \$42,715.17 \$33,036.30	\$11,949.83	\$1,827.44 \$1,224,976.47	\$0.00 \$21,431.93	\$1,249.17 \$704,780.15	\$0.00 \$547,562.85	\$0.00 \$56,812.84	\$0.00 \$9,237.57	\$0.00	\$0.00 \$0.0 \$15,438.97 \$206,507.3	0 \$0.00 If \$3,0M.32	\$0.00	\$0.00 \$101.14	\$0.00 \$1,704.17	\$0.00	\$0.00 \$4,836.00 \$34	\$0.00 \$0.00 \$0.00 \$0.00 3,296.34 \$3,725.17	\$0.00 \$24,250.00	\$2.00 \$3,086.61 \$8,663. \$1,250.00 \$3,521,311.07 \$3,059,592.