AUDITORIA SUPERIOR DEL ESTADO DE JALISCO

NÓMINA x-enal del 16/02/2015 al 28/02/2015 Periodo 4 al 4 Quino

Fecha: 05/Mar/2015 Hora: 10:55:18:104

Reg Pat IMSS: R1262741389 RFC: ASE -090101-6N4 Fondo Prestamo
Complemento de Vivienda Vivienda Prestamo personal
Asej Préstamo de Liquidez"151" Fondo de Garantía PLMP"192" FORMA DE PAGO Ayuda de Transporte Apoyo de Guarderias *Otras*
Percepciones "TOTAL"
"PERCEPCIONES" Fondo de Garantía P.H."242" Fondo de Prestamo Pensiones C.P. Pensión Alimenticia Desc. solicitado Aport. Volunt. Aport. Comp.
(MetLife) SEDAR SEDAR Sueldo Despensa Remuneración LS.R. Cuota sindical Faltas y Retardos Abono a P.H. Código DIRECCION Quinquenios Depto. De Audit. Zona M. Aud Mpios Depto. Audit. Organismos Púb. Ness \$19,768.55 \$17,440.50 \$6,928.13 \$4,795.94 \$12,840.42 Silva Navarro Ana Bertha \$13.574.95 \$9,697.78 \$12,914.09 \$12,861.27 Depto, al Poder Judicial y Tribunal de A \$10,026.89 \$4,491.36 \$4,544.18 \$12,620.02 \$12,644.56 \$10,887.18 \$4,785.43 \$4,795.94 \$6,518.27 \$16,116.46 \$16,116.46 \$4.785.43 \$7,471.64 \$9,497.52 \$5,728.28 \$16,116.46 \$20,824.53 \$20,824.53 \$7,644.56 \$15,445.86 \$15,445.86 \$11.556.28 \$6,785.43 \$4,785.43 \$18.141.5 \$19,733,50 \$1,936,67 \$16,116.46 \$16,116.46 \$0.00 \$692.47 \$692.47 \$245.35 \$245.35 \$0.00 \$0.00 \$0.00 \$0.00 \$17,405.45 \$17,405.45 \$0.00 \$0.00 \$0.00 \$0.00 \$10,620.02 \$12,620.02 \$11,338.55 \$12,272.38 Depto. Audit. O Púb. de las Entidades Fi Depto. Audit. O Púb. de las Entidades Fi \$3,103.71 \$3,791.61 \$4,785,43 \$9,785,43 \$9,848,53 \$4,785,43 Depto. Audit. Ob. Púb. A Municipios Depto. de Responsab. y Finiq. Depto. Audit. O Púb. de las Entidades Fi Depto. de Planeación y C. Pres Depto. Juridico Depto. Juridico Depto. Audit. Ob. Púb. A Municipios Depto. de Planeación y C. Pres Dento. Inform. Estad y Sist Ramos Garcia Lourde Guerrero Castillo Mar \$17,405.45 \$17,405.45 \$18,141.51 \$16,116.46 \$14,954.1 \$12,295.0 \$8,845.3 \$4,500.8 Urzua Bravo María Esmeral Dir. Técnica Deoto. De Audit. Zona M. Aud M \$13,372.30 \$10,151.91 \$2,131.07 \$0.00 \$1,666.67 \$0.00 \$4,526.95 Depto. Administrativo
Depto. de Servs. Generale:
Depto. de Servs. Generale: \$1,787.80 \$0.00 Depto, de Servs, Generales Depto, Audit, O Púb, de las Entidades \$6,540.67 \$692.47 \$7,794.61 \$894.75 \$3.082.68 \$685.77 \$1.692.23 \$2,010.5 \$5,784.04 \$12,595.49 \$5,196.95 \$2,627.34 \$10,931.10 \$15,169.43 \$6,383.61 \$12,595.49 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Juintero Vasquez Gu Castellanos Aguilar S Dpto.Audit.a Municipios Zo Depto.Audit.Ob.Púb. A Mu \$0.00 \$347.10 \$0.00 \$0.00 Temores Rodríguez Rob \$18,141.51 \$692.47 \$245.35 \$19,733.50 \$19,733.50 \$3,791.61 \$1,936.67 \$0.00 \$0.00 \$0.00 Sanchez Mendoza Juana Gutierrez Martinez Victor Camacho García Cruz I Depto. de Servs. Generale \$6,540.67 \$16,116.46 \$18,141.51 \$692.47 \$692.47 \$692.47 \$210.30 \$210.30 \$210.30 \$255.00 \$5,093.00 \$0.00 \$65.41 \$0.00 \$0.00 \$118.54 \$88.63 \$0.00 \$975.00 \$1,666.67 \$5,892.31 \$11,534.58 \$5,717.77 \$1,902.30 \$5,835.82 \$13,980.68 Depto. Audit. Organismos Púb. De: Depto. al Poder Judicial y Tribunal \$11,975.3 \$7,924.3 \$4,774.5 \$2,736.74 \$2,191.79 \$12,595.49 Depto. Formas Val. y P. Ofi Depto. Audit. Ob. Púb. A Mun \$12,595,49 \$3,033,83 \$540,99 \$12,595,49 \$9,730,49 \$3,911,21 \$12,595,49 \$9,114,85 \$12,595,49 \$16,116.46 \$14,661.44 \$16,116.46 Lopez Vallejo Lee Eng Flor Del Can Dpto.Audit.a Municipios Zona D Depto. de Servs. Generales Dpto.Audit.a Municipios Zona B \$16,116.46 \$8,862.63 \$8,780.09 \$0.00 \$0.00 1.594.93 \$692.47 \$692.47 \$692.47 \$210.30 \$210.30 \$210.30 \$1,692.23 \$930.58 \$1.089.38 \$1,250.00 \$6,024.9° \$6,610.9° \$7,843.8° \$11,345.49 Carrasco Salmeron Janet Flores Gómez Lilia Patrici \$0.00 \$1,666.67 \$3,505.64 \$5,263.16 \$5,845.25 \$6,042.25 Depto, Audit, O. Pub, a Organ \$692.47 \$692.47 \$692.47 \$0.00 \$5,093.00 \$3.867.08 \$0.00 \$0.00 \$111.00 \$0.00 \$0.00 \$12.107.2 \$11,525.1 \$4,074.3 Auditor A Cuevas Vargas Nicolas Perez Ortiz Maria Felicita Depto. Audi.Ob.Pública De Municipi Depto. Análisis y Eval.Hacendaria \$16,116.46 \$8.862.63 \$210.30 \$210.30 \$3,082.68 \$1,390.72 \$64.80 \$67.80 \$1,692.23 \$930.58 \$0.00 \$0.00 \$1,592.44 \$1,596.59 \$16,116.46 \$3,900.00 \$4,273.91 \$4,439.04 \$2,166.34 \$16,116,46 Jazo Lomeli José De Jesús Cortes Vilicaña María Antonio García González Lilia Guadali Depto, de Servs, Generales
Depto, Audit, Depen, Ejecutivo y Or
Depto, al Poder Judicial y Tribunal o \$210.30 \$210.30 \$210.30 \$18,331.17 \$19,698.45 \$17,370.40 \$2,012.47 \$0.00 \$5,093.00 \$161.16 \$0.00 \$0.00 \$3,156.98 \$10,280.42 \$5,717.77 \$13,469.30 Asistente General \$16,116.46 \$692.47 \$692.47 \$692.47 \$0.00 \$0.00 \$0.00 \$8,050.75 \$13,980.68 \$3,901.10 Carbaial Jimenez Laura Teresa Auditor de Legalio Depto, de Responsab, y Finiq. \$16,116,46 \$692.47 \$692.47 \$692.47 \$0.00 \$0.00 \$1.672.81 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$833.33 \$0.00 \$0.00 \$10,647.2 \$6,723,17 \$10,938,25 \$3,879.04 Velez Ortega Ramon Perez Ortiz Candido Depto. Audit. Depen. Ejecutivo y Org. Depto. de Servs. Generales \$16,116.46 \$210.30 \$210.30 \$64.80 \$0.00 \$1,592.44 \$2,181.56 \$6,432.15 \$3,915.57 \$2,080.20 \$4,905,64 \$5,065,88 \$13,433,45 \$3,392,20 \$14,661.44 \$24,886.15 \$8,121.72 \$10,849.56 \$12,706.64 \$5,983.46 \$49,468.93 \$8,862.63 \$16,116.46 \$50.622.71 \$10,081.52 \$17,335.35 \$32,408,18 \$6,834,16 \$9,857,40 \$18.214.53 \$3,247.36 \$7,477.95 \$649.27 \$692.47 \$692.47 \$0.00 \$1,196.00 \$5.093.00 \$175.25 \$175.25 lernández Reyes Maria De Lo Auditor A Depto, Audit, Depen, Ejecutivo y Orga Depto, Audit, Organismos Púb, Desci Depto, Jurídico \$16,116,46 \$0.00 \$285.60 \$4,466.00 \$0.00 \$0.00 \$118.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,362,54 \$18,902.97 \$4,764.40 Gomez Muñoz Hugo Supervisor Rodríguez González J. Jesús Auditor de Legalida Gonzáles Rodríguez Ma. Del Refugio Auditor de Legalida \$18,141.51 \$16,116.46 \$692.47 \$175.25 \$175.25 \$19,646.00 \$17.335.35 \$1,934.85 \$1,192.74 \$0.00 \$666.67 \$0.00 \$0.00 \$743.03 \$12,570.95 \$9,392.16 Depto. de Responsab. y Finiq. \$8,862.63 \$16,116.46 \$8,862.63 \$11,042.29 \$17,335.35 \$10,081.52 \$4,341,17 \$6,985.81 \$2,520.78 \$1,692.23 \$930.58 Secretaria de Depto Depto. Consult. y Cont. Patri. Púb.
Depto. Consult. y Cont. Patri. Púb.
Depto. al Poder Judicial y Tribunal de A
Depto. Audit. O Púb. de las Entidades P
Depto. de Planeación y C. Pres
Depto. de Planeación y C. Pres
Depto. Audi. Ob Pública De Municipios
Depto. Audi. Ob Pública De Municipios
Depto. Audi. Ob Pública De Municipios
Depto. Audi. Organismos Púb. Descen Depto. De Audit. Zona M. Aud Moios.
Depto. De Audit. Zona M. Aud Moios.
Depto. Consult. y Cont. Patri. Púb.
Depto. Inform. Estad. y Sist.
Depto. Audit. Depen. Ejecutivo y Organis
Depto. Audit. Organismos Púb. Descentral \$16.116.46 \$16,116.46 \$14,661.44 \$35,522.95 \$18,141.51 \$6,227,95 \$10,557,71 \$5,919,49 \$20,441,20 \$175.25 \$175.25 \$175.25 \$11,107,40 \$6,777.64 \$9,960.84 \$36,741.84 \$16,300.6 \$13.101.21 \$9,195.39 \$6,603.4 \$5,12" \$18.141.51 \$16,116.46 \$692.47 \$692.47 \$692.47 \$692.47 \$692.47 \$692.47 \$692.47 \$20,624,17 \$17,335.35 \$10,081.52 \$7.522.96 \$8,139.96 \$3,478.08 Deto Audit a Municipios I
Deto Audit a Municipios Zona A I
Deptos a Pedor Judicial y Tribunal de A I
Deptos de Planeación y C. Pres C
Dir. de Audit a Municipios I
Depto. del Flaneación y C. Pres C
Dir. de Audit a Municipios I
Depto. Jurídico I
Depto. del Flaneación Accinere I
Depto. del Flaneación Accinere I
Depto. del Flaneación Accinere I
Depto. Audit Ch. Piriliana. \$5.120.40 \$9,126.39 \$7,652.25 \$18,238.08 \$11.843.25 \$6,703.44 \$4,678.11 Auditor A Secretaria de Depto Supervisor Jefe A de Departam \$1,699.85 \$0.00 \$688.84 Depto. Audi. Ob. Pública De Municipios
Deoto. Audit. Orannismos Púb. Descentral
Depto. Audi. Ob. Pública De Municipios
Dpto. Audit. a Municipios Zona B
Deto. Audit. a Municipios Zona D \$12,695.76 \$16,242.24 \$9,824.8 \$9,191.55 \$9,966.14 \$18.141.51 \$16,116.46 \$16,116.46 \$14,937.14 \$3,421,16 \$7,510.54 \$8,143.76 \$6,849,63 \$692.47 \$692.47 \$692.47 \$692.47 \$0.00 \$0.00 \$0.00 \$1,964.12 Rivera Casillas Vicente Torres Marchena Elvira \$17,335.35 \$16.815.77 \$16,116,46 \$16,116,46 \$9,353.19 \$12,570.95 \$1,082.28 \$7,608.80 \$2,076.83 \$4,205.66 \$8,640.07 \$12,058.56 \$5,703.41 \$7,952.19 \$12,539.25 \$4,764.40 \$7,229.13 \$5,276.79 \$13,950.49 \$9,383.16 \$4,796.10 \$12,570.95 Depto. Análisis y Eval. Hacendaria Depto. Audit. O. Pub. a Organismos P \$14,650.31 \$16,116.46 \$351.17 \$351.17 \$0.00 \$0.00 \$692.47 \$692.47 \$175.25 \$175.25 \$0.00 \$0.00 \$15,869.20 \$17,335.35 \$2,718.34 \$0.00 \$201.60 \$1,538.28 \$1,692.23 \$0.00 \$0.00 \$0.00 \$0.00 \$146.50 \$0.00 \$0.00 \$4,114.25 \$3,272.89 \$122.70 \$81.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Depto. Audi. Ob Pública De Municipios Depto. Audit. O Púb. de las Entidades F \$692.47 \$692.47 \$692.47 \$692.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,391.67 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,116.46 \$16,116.46 \$16,116.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.35 \$0.00 \$0.00 \$0.00 \$0.00 Vargas Avalos Ismael Ramiro Candor Sánchez Ivan Andres Auditor A Auditor A Depto. al Poder Judicial y Tribunal de A

Depto. al Poder Judicial y Tribunal de A \$351.17 \$351.17 \$175.25 \$175.25 \$0.00 \$0.00 \$17,335.35 \$17,335.35 \$3,072.17 \$3,072.17 \$1,692.23 \$1.692.23 \$3,612.00 \$1,615.83 \$0.00 \$18,141,51 \$16,116,46 Diaz Peña Fernan

## 09615 ## 09624 ## 09627	Robles Dueñas Mario Fernando García Reyes María Patricia Torres Cadena Luis Guillermo	Auditor A Supervisor Auditor A	Depto. Audi. Ob. Pública De Municipios T Depto. al Poder Judicial y Tribunal de A T Dpto. Audit.a Municipios Zona A T	\$16,116.46 \$351.1 \$18,141.51 \$351.1 \$16,116.46 \$351.1	17 \$0.00 \$692 17 \$303.00 \$692 17 \$0.00 \$692	2.47 \$175.25 2.47 \$175.25 2.47 \$175.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$17,335.35 \$: 0 \$19,663.40 \$: 0 \$17,335.35 \$:	3,072.17 \$473.85 3,770.58 \$0.00 3,072.17 \$0.00	\$1,692.23 \$0.00 \$1,936.67 \$0.00 \$1,692.23 \$3,000.00	\$0.00 \$0 \$0.00 \$0 \$1,910.42 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$2,514.38 \$0.00 \$0.00 \$0.00 \$0.00	\$146.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$333.33	\$0.00 \$3,778.0 \$0.00 \$0.0 \$0.00 \$0.0	\$ \$0.00 \$ \$0.00 \$ \$0.00	\$0.00 \$0.00 \$11,676.92 \$5,658.43 2,000.00 \$500.00 \$8,207.25 \$11,456.15 \$0.00 \$0.00 \$10,008.15 \$7,327.20
## 09629 ## 09633	Mejia Duran Carlos Daniel Lopez Jara Claudia Aurora Cerda Vidal Rafael	Jefe B de Depto, de Capacitación a Ent Auditor de Legalidad	Depto, Capacitación E Investigación C Depto, de Responsab, y Finiq. T Depto, Aud. Ob. Pública De Municipios T	\$21.178.96 \$351.1 \$16,116.46 \$351.1 \$16,116.46 \$351.1 \$16,116.46 \$351.1	17 \$189.35 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$175.25 2.47 \$175.25	\$0.00 \$0.00 \$960.77 \$0.00	0 \$22.587.20 \$4 0 \$18,296.12 \$3 0 \$17,335.35 \$3 0 \$17,335.35 \$3	4.647.72 \$0.00 33,072.17 \$0.00	\$2,243,67 \$0,00 \$1,692,23 \$0,00 \$1,692,23 \$5,373,00 \$1,692,23 \$5,093,00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 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 \$0.0 \$356.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$6.891.39 \$15.895.81 \$0.00 \$0.00 \$5,120.40 \$13,175.72 \$0.00 \$0.00 \$10,377.40 \$7,197.95 \$0.00 \$0.00 \$9,857.40 \$7,477.95
## 03660	Echeverria González Fernando	Auditor A Analista c.m.h.	Dpto. Audit.a Municipios Zona A T Depto. Capacitación E Investigación T	\$16,116.46 \$351.1 \$14,650.31 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$175.25 2.47 \$175.25	\$0.00 \$0.00 \$1,921.54 \$0.00	0 \$17,335.35 \$3 0 \$17,790.74 \$3	3,072.17 \$0.00 2,718.34 \$131.18	\$1,692.23 \$5,093.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$0.00 \$0.00 \$0.00 \$3,814.83	\$0.00 \$0.00 \$109.50 \$0.00	\$0.00 \$0.00 \$0.00 \$1,416.67	\$0.00 \$0.1 \$0.00 \$3,156.9	\$0.00 3 \$0.00	\$0.00 \$0.00 \$9,857.40 \$7,477.95 \$0.00 \$0.00 \$13,032.28 \$4,758.46 \$0.00 \$0.00 \$6,620.55 \$3,070.05
## 09661 ## 09666 ## 09717 ## 09719	Quezada Ramiro Gloria Delgadilo Madera José Antonio Ceballos Huerta Hilda Xochiti	Recepcionista Director Auditor A	Depto. Administrativo T Dir. de Responsabilidades T	\$14,650.31 \$351.1 \$7,298.17 \$351.1 \$49,469.10 \$329.2 \$16.116.46 \$351.1	17 \$0.00 \$692 17 \$212.87 \$692 26 \$0.00 \$649 17 \$0.00 \$692	2.47 \$175.25 3.27 \$175.25 2.47 \$175.25	\$960.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$9,690.70 \$1 0 \$50,622.88 \$13 0 \$17.335.35 \$3	1,094.53 \$99.00 3,624.61 \$73.24 3.072.17 \$0.00	\$1,538.28 \$0.00 \$788.66 \$965.00 \$5,194.26 \$5,989.00 \$1,692.23 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$146.50 00 \$72.98 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 \$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,600. \$0.00 \$2,092. \$356.00 \$0.0	\$ \$0.00 3 \$0.00 0 \$0.00	\$0.00 \$0.00 \$13,032.28 \$4,758.46 \$0.00 \$0.00 \$6,620.55 \$3,070.05 \$0.00 \$5,00 \$26,620.55 \$3,070.05 \$0.00 \$0.00 \$5,620.54 \$23,549.04 \$0.00 \$0.00 \$5,120.40 \$12,214.95
## 09719 ## 09720 ## 09721 ## 09722	Gallegos Shibya Diana Concepcion Lozano Franco Mario Meza Navarro Marcela Susana	Jefe B de Departamento Analista c.m.h.	Dpto. Audit.a Municipios Zona D T Deoto. Audit. Oroanismos Púb. Descentral T Depto. de Planeación y C. Pres T Dpto. Audit.a Municipios Zona D C	\$21,178.96 \$351.1 \$14,650.03 \$351.1 \$16,116.46 \$351.1	17 \$189.44 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$175.25 2.47 \$175.25	\$0.00 \$0.00 \$0.00 \$0.00		4,647.75 \$0.00 2,718.28 \$0.00	\$2,243.68 \$10,128.00 \$1,538.25 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$146.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$17,019.43 \$5,567.86 \$0.00 \$0.00 \$4,403.03 \$11,465.89 \$0.00 \$0.00 \$9,364.40 \$7,970.95
## 09723	Monroy Flores Miguel Eduardo Teandon Rafael Jaime	Auditor A Auditor AA	Dpto Audit a Municipios Zona C T Depto. De Audit Zona M. Aud Mpios. T	\$16.116.46 \$351.1 \$16,116.46 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$175.25 2.47 \$140.20	\$0.00 \$0.00 \$0.00 \$0.00	0 \$17,335,35 \$3 0 \$17,300,30 \$3	3.072.17 \$0.00 3.072.17 \$0.00 3.061.65 \$0.00	\$1,692.23 \$0.00 \$1,692.23 \$0.00 \$1,692.23 \$2,246.67	\$0.00 \$0 \$0.00 \$0 \$3,345.29 \$0 \$0.00 \$1,962	00 \$0.00 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 \$1,000.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$4.764.40 \$12.570.95 \$0.00 \$0.00 \$11,345.84 \$5,954.46
## 09744 ## 09745 ## 09746 ## 09748	Hernández Pérez Alejandro Lozano Valdivia Margarita Sauza Villanueva Luis	Analista c.m.h. Auditor A Auditor A	Depto. Análisis y Eval Hacendaria T Dpto. Audit.a Municipios Zona D T Dpto. Audit.a Municipios Zona D T	\$14,650.31 \$351.1 \$16,116.46 \$351.1 \$16,116.46 \$351.1	17 \$0.00 \$692	2.47 \$175.25	\$0.00 \$0.00 \$960.77 \$0.00 \$0.00 \$0.00	0 \$16,155.05 \$2 0 \$18,296.12 \$2 0 \$17,335.35 \$3	2,785.57 \$107.40 3.072.17 \$0.00 3,072.17 \$182.10	\$1,568.30 \$3,959.00 \$1,692.23 \$5,093.00 \$1,692.23 \$335.00	\$0.00 \$1,962 \$0.00 \$0 \$0.00 \$0	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,123.58	\$0.00 \$0.00 \$0.00 \$0.00 \$110.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,550.00	\$0.00 \$3,138.4 \$0.00 \$0.1 \$0.00 \$3,154.4	\$0.00	\$0.00 \$0.00 \$9.857.40 \$8.438.72
## 09749 ## 09760	Vale Orozco Norma Leticia Peña Ríos Marisol	Secretaria de Direccion Secretaria de Direccion	Dir. Audit. Poderes del Estado y Organis T Jefatura T	\$11,854.07 \$351.1 \$11,854.07 \$351.1	17 \$180.70 \$692 17 \$180.70 \$692	2.47 \$175.25	\$0.00 \$0.00 \$0.00 \$0.00	0 \$13,253.66 \$2 0 \$13,253.66 \$2	2,103.17 \$195.00 2,103.17 \$0.00	\$1,263.65 \$0.00 \$1,263.65 \$6,018.00	\$0.00 \$0 \$0.00 \$0	00 \$118.54 00 \$118.54	\$0.00 \$2,497.92 \$0.00 \$0.00	\$71.70 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,000.00	\$0.00 \$3,159.3 \$0.00 \$0.0	\$ \$0.00 \$0.00	\$0.00 \$0.00 \$9,409.23 \$3,844.43 \$0.00 \$0.00 \$10,503.36 \$2,750.30
## 09762 ## 09764	Solis Dominguez Celia Guzmán Manjarrez Luis Barajas Velázquez Ma Del Carmen	Secretaria de Depto.	Depto. Audit. Depen. Ejecutivo y Organis T Depto. Audi. Ob. Pública De Municipios T Depto. de Personal T	\$8,862,92 \$351.1 \$16,116.46 \$351.1 \$8,862.92 \$351.1 \$16,116.46 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$175.25 2.47 \$175.25 2.47 \$175.25	\$0.00 \$0.00 \$0.00 \$0.00		1.383.30 \$115.80 3,072.17 \$364.00 1,383.30 \$0.00	\$930.61 \$1.112.00 \$1,692.23 \$0.00 \$930.61 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$88.63 00 \$0.00 00 \$88.63	\$0.00 \$0.00 \$0.00 \$1,042.47 \$0.00 \$0.00	\$0.00 \$0.00 \$55.90 \$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2.481.: \$0.00 \$3,156.: \$0.00 \$0.	\$0.00 \$0.00	\$0.00 \$0.00 \$6.612.04 \$3.469.77. \$0.00 \$0.00 \$9.383.55 \$7.951.80 \$0.00 \$0.00 \$2.402.54 \$7.679.27
## 09785	Zamora Salcedo Miriam Zelina	Auditor AA	Depto, De Audit, Zona M. Aud Mpios. T Jefatura T		17 \$0.00 \$692 17 \$180.70 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$175.25 2.47 \$175.25 2.47 \$175.25	\$960.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$18.296.12 \$3 0 \$13,253.66 \$3 0 \$17,335.35 \$3 0 \$17,335.35 \$3	3.072.17 \$202.50 2,103.17 \$223.99 3.072.17 \$0.00	\$1,263.65 \$2,127.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$118.54	\$0.00 \$2.335.57 \$0.00 \$0.00 \$0.00 \$0.00	\$122.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,250.00 \$0.00 \$0.00	\$0.00 \$2.107.1 \$0.00 \$3,492.1 \$0.00 \$2.484.1	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$9.532.47 \$8.763.65 \$0.00 \$0.00 \$10.579.05 \$2.674.61
## 09787 ## 09788	Gutierrez Lizares Ricardo Gonzalez Avarado Gabriel Diaz Frias Rita	Analista c m h	Depto. Juridico T Depto. De Audit Zona M. Aud Mpios. T Depto. Inform. Estad. y Sist. T	\$16,116.46 \$351.1 \$16,116.46 \$351.1 \$14.661.44 \$351.1	17 \$0.00 \$692	2.47 \$175.25	\$0.00 \$0.00 \$0.00 \$0.00	0 \$15.880.33 \$2	3,072.17 \$436.80 2,720.96 \$473.20	\$1.539.45 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$146.61	\$0.00 \$0.00 \$0.00 \$2.525.55	\$0.00 \$0.00 \$146.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.000.00	\$356.00 \$3,730.: \$0.00 \$3,750.:	\$0.00 4 \$0.00	\$0.00 \$0.00 \$7,248.59 \$10,086.66 \$0.00 \$0.00 \$11,681.34 \$5,654.01 \$0.00 \$0.00 \$11,303.01 \$4,577.32
## 09789 ## 09790 ## 09791	García Arvizu Rafael Mariano Oregel Gómez Eleno Ruiz García Martha Alicia	Auditor A Auditor A Auditor de Legalidad	Decto.Audit.O.Pub. a Organismos Públicos T Depto. de Planeación y C. Pres C Depto. de Responsab. y Finig. T	\$16,116.46 \$351.1 \$16,116.46 \$351.1 \$16,116.46 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$175.25	\$0.00 \$0.00 \$0.00 \$0.00 \$960.77 \$0.00	0 \$17,335.35 \$3 0 \$17,300.30 \$3 0 \$18.296.12 \$3	3,072.17 \$0.00 3,061.65 \$0.00 3,061.65 \$0.00	\$1,692.23 \$0.00 \$1,692.23 \$5,093.00 \$1,692.23 \$3,850.00	\$0.00 \$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 \$2,416.67 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$9,764.40 \$7,570.95 \$0.00 \$0.00 \$12,263.55 \$5,036.75 \$0.00 \$0.00 \$8,603.88 \$9,692.24
## 09788 ## 09789 ## 09790 ## 09791 ## 09792 ## 09793 ## 09802	Verdin Robles Olga Patricia Zepeda Pérez Aurelio Cervantes Ibarra Mayra Gabriela	Analista c.m.h. Auxiliar Contable Secretaria de Depto.	Depto. Análisis y Eval Hacendaria T Depto. Administrativo T Dir. Técnica T	\$14,650.31 \$351. \$8,114.57 \$351. \$8,862.63 \$351.	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$175.25 2.47 \$140.20 2.47 \$140.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$15,869.20 \$2 0 \$9,298.41 \$1 0 \$10,046.47 \$1	2,718.34 \$174.90 11,215.96 \$0.00 11,375.75 \$77.85	\$1,538.28 \$0.00 \$852.03 \$2,564.00 \$930.58 \$1,906.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$146.50 00 \$81.15 00 \$88.63	\$0.00 \$3,772.24 \$0.00 \$0.00 \$0.00 \$0.00	\$112.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,400.00 \$0.00 \$1,550.00 \$0.00 \$0.00	\$0.00 \$3,156.9 \$0.00 \$0.0 \$0.00 \$2,309.3	\$0.00	\$0.00 \$0.00 \$13.019.74 \$2,849.46 \$0.00 \$0.00 \$6,263.14 \$3,035.27 \$0.00 \$0.00 \$6,688.08 \$3,358.39
## 09803 ## 09814	Zepeda Avila Cristobal Vargas Curiel Carmen Lucia	Analista c.m.h.	Depto Audit O.Pub. a Organismos Públicos T Jefatura T Depto. Audi Ob.Pública De Municipios T	\$14,650,31 \$351,1 \$16,116,36 \$351,1 \$8,862,63 \$351,1	17 \$0.00 \$692	2.47 \$140.20	\$0.00 \$0.00 \$0.00 \$0.00	0 \$15.834.15 \$2	2.710.10 \$114.98 3,061.62 \$0.00	\$1,538,28 \$1,017,68 \$1,692,22 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$146.50	\$0.00 \$0.00 \$0.00 \$3,818.37	\$0.00 \$0.00 \$70.88 \$0.00	\$0.00 \$0.00 \$0.00 \$1,666.67	\$0.00 \$3.159.0	\$0.00	\$0.00 \$0.00 \$8.686.56 \$7.147.59 \$0.00 \$0.00 \$10,309.76 \$9.990.44 \$0.00 \$0.00 \$2.394.96 \$8.512.28 \$0.00 \$0.00 \$9.996.30 \$8.204.00
## 09822 ## 09823	Matus Orozco Helena María Jiménez Arias Alma Elizabeth Montes Espinoza Roberto	Auditor de Legalidad Auditor AA	Depto. Consult. y Cont. Patri. Púb. T Depto. De Audit. Zona M. Aud.Mpios. T	\$16,116.46 \$351.1 \$16,116.46 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$140.20 2.47 \$140.20 2.47 \$140.20	\$0.00 \$0.00 \$0.00 \$0.00	0 \$17,300.30 \$3 0 \$17,300.30 \$3	3,061.65 \$0.00 3,061.65 \$0.00	\$930.58 \$0.00 \$1,692.23 \$0.00 \$1,692.23 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00	\$0.00 \$4,121.42 \$0.00 \$0.00	\$221.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1	\$0.00 \$0.00	\$0.00 \$0.00 \$9,096.30 \$8,204.00 \$0.00 \$0.00 \$4,753.88 \$12,545.42
## 09803 ## 09814 ## 09820 ## 09822 ## 09822 ## 09823 ## 09824 ## 09828	Meja Ceja Librada Flores Vázquez Juan Manuel Andrade Guizar Irma Belen	Auditor de Legalidad Auditor AA Secretaria de Depto.	Depto. Consult. y Cont. Patri. Púb. T Depto. De Audit. Zona M. Aud.Mpios. T Depto. de Personal T	\$16,116.46 \$351.1 \$16,116.46 \$351.1 \$8,862.92 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$140.20 2.47 \$140.20 2.47 \$140.20	\$0.00 \$0.00 \$0.00 \$0.00 \$960.77 \$0.00	0 \$17,300.30 \$3 0 \$17,300.30 \$3 0 \$11.007.53 \$3	3,061.65 \$126.00 3,061.65 \$0.00 1,375.81 \$0.00	\$1,692.23 \$2,991.70 \$1,692.23 \$6,103.36 \$930.61 \$2,955.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$88.63	\$0.00 \$1,006.11 \$0.00 \$0.00 \$0.00 \$0.00	\$18.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2,141.67 \$0.00 \$133.33	\$0.00 \$0.10 \$0.00 \$3,156. \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00 \$4,753.88 \$12,546.42 \$0.00 \$0.00 \$12,053.15 \$52,47.15 \$0.00 \$0.00 \$12,993.91 \$43,013.9 \$0.00 \$0.00 \$54,83.88 \$55,524.15
## 09950	Ponce Garza Luis Javier Naveja Macias Claudia Gabriela	Auditor A Auditor de Legalidad	Dpto.Audit.a Municipios Zona A T Depto. Jurídico T	\$16,116.46 \$351.: \$16,116.46 \$351.: \$71,045.30 \$329.3	17 \$0.00 \$692 17 \$0.00 \$692 26 \$0.00 \$645	2.47 \$140.20 2.47 \$140.20	\$0.00 \$0.00 \$0.00 \$0.00	0 \$17,300.30 \$3 0 \$17,300.30 \$3	3,061.65 \$0.00 3,061.65 \$0.00	\$1,692.23 \$2,991.22 \$1,692.23 \$4,901.00	\$0.00 \$0 \$0.00 \$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 \$1,500.00 \$0.00 \$2,541.67			\$0.00 \$0.00 \$9,245.10 \$8,055.20 \$0.00 \$0.00 \$12,196.55 \$5,103.75 \$0.00 \$0.00 \$31,009.75 \$41,154.28
## 10039	Arellano Padilla Maria Teresa Vazquez García Sofia Caro Gonzalez Nora Veronica	Auditor Especial de C.F. Jefe A de Departamento Auditor de Legalidad Auditor A	Directores C Depto. de Profesionalización T Depto. de Responsab. y Finiq. T	\$22,303.47 \$351.1 \$16,116.46 \$351.1 \$16,116.46 \$351.1	26 \$0.00 \$640 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$140.20 2.47 \$140.20 2.47 \$140.20	\$960.77 \$0.00 \$0.00 \$0.00	0 \$17,300.30 \$3	0,948.60 \$111.90 4,917.75 \$147.60 3,061.65 \$112.20	\$7,459.76 \$0.00 \$2,341.86 \$0.00 \$1,692.23 \$4,000.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$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 \$2,489. \$356.00 \$3,163. \$0.00 \$2,404.		\$0.00 \$0.00 \$10,926.42 \$13,521.66 \$0.00 \$0.00 \$11,270.64 \$6,029.66
	Jauregui Gómez Francisco Javier Noriega Zamprez Juan Antonio Perez Perez Moises	Analista c.m.h.	Depto. Administrativo T Depto. Audit. Ob. Púb. A Municipios T Depto. Audit. O Púb. de las Entidades Fi T	\$14,650,31 \$351.1 \$16,116,46 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$140.20 2.47 \$140.20 2.47 \$140.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		3,061.65 \$312.00 2,710.10 \$103.50 3,061.65 \$111.90	\$1,692.23 \$2,089.00 \$1,538.28 \$0.00 \$1,692.23 \$5,037.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$146.50 00 \$0.00	\$0.00 \$2,235.00 \$0.00 \$0.00 \$0.00 \$0.00	\$130.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$1,000.00	\$0.00 \$3,086.1 \$0.00 \$2,484.1 \$0.00 \$2,489.4	\$ \$0.00 9 \$0.00 9 \$0.00	\$0.00 \$0.00 \$7.482.67 \$8.351.48 \$0.00 \$0.00 \$13,392.27 \$3,908.03
## 10106	Vaca López José Alfredo Virgen Pulido Daniel Gonzalez Orozco Cesar Alonso	Supervisor Auditor A	Depto. De Audit. Zona M. Aud.Mpios. T Dpto. Audit.a Municipios Zona A T Dpto. Audit.a Municipios Zona C T	\$18,141.51 \$351.1 \$16,116.46 \$351.1 \$22,796.45 \$351.1	17 \$0.00 \$692 17 \$303.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$140.20 2.47 \$140.20 2.47 \$105.15	\$0.00 \$0.00 \$0.00 \$0.00	0 \$19,628.35 \$: 0 \$17,300.30 \$: 0 \$23,945.24 \$0	3,760.07 \$168.00 3,061.65 \$168.00	\$1,936.67 \$1,200.00 \$1,692.23 \$2,793.00 \$2,393.63 \$0.00	\$0.00 \$0 \$0.00 \$0 \$4,913.22 \$0	00 \$0.00 00 \$0.00	\$0.00 \$4,121.42 \$0.00 \$1,672.81 \$0.00 \$0.00	\$102.00 \$0.00 \$41.40 \$0.00 \$0.00 \$0.00	\$0.00 \$1,250.00 \$0.00 \$500.00 \$0.00 \$3,333.33	\$0.00 \$3,156. \$0.00 \$3,156. \$356.00 \$0.0	\$ \$0.00 \$ \$0.00	\$0.00 \$0.00 \$15,694.94 \$3,933.41 \$0.00 \$0.00 \$13,085.87 \$4,214.43 \$0.00 \$0.00 \$16,051.31 \$7,893.93
## 10110	Avalos Gómez Delia Margarita Garnica López José Luis	Secretaria de Depto. Analista c.m.h.	Depto. de Responsab. y Finiq. C Depto. Audi.Ob.Pública De Municipios T	\$8,862.63 \$351.1 \$14,650.31 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$140.20 2.47 \$140.20	\$0.00 \$0.00 \$0.00 \$0.00	0 \$10,046.47 \$1 0 \$15,834.15 \$2	1,375.75 \$0.00 2,710.10 \$0.00	\$930.58 \$0.00 \$1,538.28 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$88.63 00 \$146.50	\$1,165.37 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,666.67 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$512.23 \$0.00	\$0.00 \$0.00 \$5,739.23 \$4,307.24 \$0.00 \$0.00 \$4,394.88 \$11,439.27
## 10191 ## 10205 ## 10223 ## 10286	Velez González Santos Cruz Raygoza Carlos Arturo Fernandez Reyna Imelda María	Vigilancia Auxiliar Admvo. Secretaria de Depto.	Dir, General de Administración T Depto. de Responsab. y Finiq. T Dpto.Audt.a Municipios Zona D T	\$10,424,40 \$351.1 \$8,121.72 \$351.1 \$8,862.92 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$52.52 \$692	2.47 \$0.00 2.47 \$140.20 2.47 \$140.20	\$0.00 \$0.00 \$0.00 \$0.00 \$960.77 \$0.00	0 \$11,468,04 \$1 0 \$9,305,56 \$1 0 \$11,060,05 \$1	1,683.19 \$0.00 1,217.49 \$0.00 1,387.03 \$156.30	\$1,094,56 \$3,294,00 \$852,78 \$2,708,00 \$936,12 \$1,250,00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$81.22 00 \$88.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$833.33	\$0.00 \$0.0 \$0.00 \$0.0 \$600.00 \$2,936.1	\$0.00	\$0.00 \$0.00 \$6.071.75 \$5.396.29 \$0.00 \$0.00 \$5.859.49 \$3.446.07 \$0.00 \$0.00 \$8,188.34 \$2.871.71 \$0.00 \$0.00 \$5.830.77 \$3.066.03
## 10286 ## 10315 ## 10331	Carmona Oregel Joel González Mora Imelda	Auxiliar de Mantenimiento Auditor	Dir. General de Administración T Dir. General de Administración T	\$7,853.16 \$351.1 \$15,692.27 \$351.1 \$15,703.25 \$351.1 \$11,007.22 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$926.03 \$692	2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$8,896.80 \$1 0 \$16,735.91 \$2 0 \$16,887.09 \$2	11,130.18 \$177.60 12,922.19 \$0.00 12,957.75 \$0.00	\$824.58 \$742.54 \$1,647.69 \$0.00 \$1,648.84 \$2,367.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$78.53 00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,117.91 \$0.00 \$0.00	\$0.00 \$0.00 \$88.65 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2,500.00 \$0.00 \$1,666.67	\$0.00 \$2,877.3 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$5.830.77 \$3.066.03 \$0.00 \$0.00 \$11,276.44 \$5.459.47 \$0.00 \$0.00 \$8.640.26 \$3.246.83 \$0.00 \$0.00 \$10,474.52 \$2.542.57
## 10354 ## 10375	Ruz Velasco Castañeda Artemisa Del S Basilio Caro Barbara García Luna Gilda Fernanda	Secretaria de Depto.	Depto. al Poder Judicial y Tribunal de A T Dpto. Audit.a Municipios Zona C T	\$8.862.92 \$351.1			\$0.00 \$0.00 \$960.77 \$0.00	0 \$13,117.09 \$3 0 \$11.007.53 \$1	2,071.05 \$174.90 1.375.81 \$95.18	\$1,252.99 \$1,200.00 \$930.61 \$1,495.00	\$0.00 \$0	00 \$0.00 00 \$0.00 00 \$88.63	\$0.00 \$0.00 \$0.00 \$1,269.23 \$0.00 \$0.00	\$32.70 \$0.00 \$0.00 \$0.00	\$0.00 \$1,316.67 \$0.00 \$1.108.33	\$0.00 \$0.10 \$0.00 \$3,156.1 \$0.00 \$2,719.1	\$0.00	
## 10315 ## 10315 ## 10354 ## 10375 ## 10376 ## 10376 ## 10463 ## 10467	Martinez Hernández Susana Madeleyn Gonzalez Silva Sergio Cortés Galván Maria Del Socorro	Secretaria de Depto. Intendente Secretaria	Dir. Audit. Poderes del Estado y Organis T Depto. de Servs. Generales T Dir. General de Administración T	\$8,862.92 \$351.1 \$6,540.67 \$351.1 \$11,833.57 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692		\$0.00 \$0.00 \$0.00 \$0.00	0 \$10,046.76 \$1 0 \$7,724.51 0 \$12,877.21 \$2	\$879.78 \$121.20 2,014.63 \$0.00	\$930.61 \$0.00 \$686.77 \$582.00 \$1,242.53 \$3,739.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$88.63 00 \$65.41 00 \$118.34	\$0.00 \$971.99 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$958.33 \$0.00 \$625.00	\$0.00 \$3,159.1 \$0.00 \$2,497.1 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$6,749.19 \$3,297.57 \$0.00 \$0.00 \$5,791.03 \$1,933.48 \$0.00 \$0.00 \$7,739.50 \$5,137.71
## 10467 ## 10477 ## 10600 ## 10601	Morales Alvarez Ana Maria Zepeda Pérez Diego Rafael Estrada Morales Octavio	Analista Jefe de recursos materiales Analista	Dir. General de Administración T Dir. Administrativa T Depto. del Auditor Esp. de Cump. Fin. T	\$13,905.79 \$351.1 \$20,276.15 \$351.1 \$13,905.79 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00 2.47 \$0.00 2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	0 \$14,949,43 \$2 0 \$21,319.79 \$4 0 \$14,949,43 \$2	2 502.01 \$0.00 4,388.52 \$0.00 2,502.01 \$0.00	\$1,460.11 \$1,198.82 \$2,129.00 \$2,016.34 \$1,460.11 \$3,552.96	\$0.00 \$0 \$0.00 \$3,404 \$0.00 \$0	00 \$139.06 55 \$0.00 00 \$139.06	\$0.00 \$0.00 \$0.00 \$3,344.50 \$0.00 \$0.00	\$0.00 \$0.00 \$96.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,666.67	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$200.00 \$0.00 \$5.500.00 \$3.449.43. \$0.00 \$0.00 \$15,378.91 \$5,940.88 \$0.00 \$0.00 \$9,320.81 \$5,628.62
## 10601 ## 10721 ## 10722 ## 10726	Godoy Pelayo Alonso Avalos Higuez Manuel Manzano Luna Mario Alberto	Auditor Superior Jefe de Departamento	Auditor Superior C Dir. Administrativa C Dir. Administrativa C	\$91.881.63 \$329.2 \$24,886.16 \$351.1		3.27 \$140.20	\$0.00 \$0.00 \$0.00 \$0.00	0 \$93,000.36 \$25 0 \$25,929.80 \$1	8.032.95 \$0.00 5,771.52 \$0.00	\$9.647.57 \$0.00 \$2,613.05 \$3,997.00 \$2,613.03 \$0.00	\$0.00 \$0 \$0.00 \$0	00.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$362.48 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$356.00 \$3,990.1	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$37.680.52 \$55.319.84 \$0.00 \$0.00 \$12,381.57 \$13,548.23
	Matute Veytia Rafael Carlos Villanueva Jiménez Jorge	Jefe de Departamento Jefe de Departamento Director	Dir. de Audit. a Municipios C Directores T Depto. al Poder Judicial y Tribunal de A T	\$24,885.98 \$351.1 \$24,885.98 \$351.1 \$49,468.93 \$329.2	26 \$0.00 \$649	9.27 \$140.20	\$0.00 \$0.00 \$0.00 \$0.00	0 \$25,929.62 \$1 0 \$50,587.66 \$1	5,771.47 \$0.00 3.612.63 \$0.00	\$2,613.03 \$5,412.65 \$5,194.24 \$0.00	\$0.00 \$0 \$0.00 \$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 \$1,000.00 \$0.00 \$10.416.67	\$0.00 \$0.0 \$356.00 \$0.0		
## 10739	Orozco Rueda Ranulfo Gudiño Gudiño Jesús Estrada Sin Lorenzo	Director Jefe B de Profesionalizacion en la Fisc.	Dir. General de Asuntos Jurídicos T Depto, de Profesionalización C	\$22,303.47 \$351.1 \$56,704.98 \$329.2 \$21,178.96 \$351.1	26 \$0.00 \$649 17 \$189.39 \$692	2.47 \$140.20 9.27 \$140.20 2.47 \$105.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$57,823.71 \$16 0 \$22,517.14 \$4	4,917.75 \$0.00 6,072.89 \$0.00 4,626.70 \$0.00	\$5,954.02 \$16,453.00 \$2,243.68 \$0.00	\$4,498.93 \$0 \$0.00 \$0	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,500.00 \$0.00 \$6,000.00 \$0.00 \$1,500.00	\$356.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$	\$0.00 \$0.00 \$10,752.35 \$12,734.96 \$0.00 \$0.00 \$48,978.84 \$8,844.87 4,000.00 \$0.00 \$12,370.38 \$10,146.76
## 10747 ## 10781 ## 10802	Forseca Vilaseñor Manuel Alonso Pañeda Mabel Real Pelayo Martha Glafira	Asistente General Administrativo Auditor	Dir. Técnica T Dir. Jurídica T Despacho del Auditor Superior T	\$24,886.10 \$351. \$11,161.57 \$351. \$15,701.11 \$351.	17 \$0.00 \$692 17 \$1,014.87 \$692 17 \$0.00 \$692	2.47 \$105.15 2.47 \$0.00	\$0.00 \$0.00 \$1,921.54 \$0.00 \$0.00 \$0.00	0 \$15,246.77 \$2 0 \$16,744.75 \$2	5,650.48 \$0.00 2,120.00 \$0.00 2,924.27 \$0.00	\$2,613.04 \$0.00 \$1,278.53 \$0.00 \$1,648.62 \$4,961.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$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 \$833.33 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$8,263.52 \$17,666.22 \$0.00 \$0.00 \$4,231.86 \$11,014.91 \$0.00 \$0.00 \$9,533.89 \$7,210.86
## 10810	Lopez Virgen Maria Lucila Escamilla Montaño Juan Diego Villegas Uribe María Patricia	Sup. De Planeación Financiera y Control Auditor Auditor	Depto. de Planeación y C. Pres T Depto. De Audit. Zona M. Aud.Mplos. T Depto. de Planeación y C. Pres T	\$18.141.51 \$351.1 \$16,116.46 \$351.1 \$16,116.46 \$351.1	17 \$303.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$140.20 2.47 \$140.20 2.47 \$140.20	\$1.921.54 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		3,760,07 \$0.00 3,061.65 \$0.00 3,061.65 \$0.00	\$1,936,67 \$0.00 \$1,692,23 \$5,225.00 \$1,692,23 \$5,223,23	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$1.192.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2,500.00 \$0.00 \$1,500.00	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$6.889.48 \$14.660.61 \$0.00 \$0.00 \$12.478.88 \$4.821.42 \$0.00 \$0.00 \$11,477.11 \$5,823.19
## 10838	Villalobos Acosta Maria Guadalupe Diaz Lara J. Jesús Amezcua Ruíz Diego De Jesus	Jefe A de Departamento Jefe A de Departamento Analista	Depto, de Fraccionamientos o Acciones U T Depto, Audit, Ob. Púb. A Municipios T Depto, Audit, Ob. Púb. A Municipios C	\$20,824.53 \$351.1 \$20,824.53 \$351.1 \$14,390.12 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$140.20 2.47 \$140.20 2.47 \$105.15	\$0.00 \$0.00 \$0.00 \$0.00 \$960.77 \$0.0	0 \$22,008.37 \$- 0 \$22,008.37 \$- 0 \$16,499.68 \$2	4.474.07 \$0.00 4.474.07 \$0.00 2.640.66 \$0.00	\$2,186,58 \$0,00 \$2,186,58 \$0,00 \$1,510,96 \$2,273,00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$143.90	\$0.00 \$0.00 \$0.00 \$3,520.76 \$0.00 \$0.00	\$0.00 \$0.00 \$105.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.666.67 \$0.00 \$2,000.00 \$0.00 \$2,500.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00 \$8.327.32 \$13.681.05 \$0.00 \$0.00 \$12,285.41 \$9,721.96
## 10844 ## 10847	Espinosa Sonora Gilberto bxcoati Zambrano Ramírez Jorge Pérez Garduño Federico	Analista Jefe B de Aud. a Municipios Director	Dir. Técnica T Opto Audit a Municipios Zona A T Dir. De Obra Pública C	\$14,264.55 \$351.1 \$21,178.96 \$351.1 \$49,468.93 \$329.2	17 \$189.40 \$692	2.47 \$140.20	\$0.00 \$0.00 \$0.00 \$0.00	0 \$15,308.19 \$2	2,586.39 \$195.00 4.637.22 \$0.00 2.564.96 \$0.00	\$1,497.78 \$1,343.00 \$2,243.68 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$142.65 00 \$0.00 00 \$0.00	\$0.00 \$2,215.05 \$0.00 \$0.00	\$63.58 \$0.00 \$0.00 \$0.00	\$0.00 \$1,250.00 \$0.00 \$0.00 \$0.00 \$10,416.67	\$0.00 \$3,159.3 \$0.00 \$0.0 \$356.00 \$0.1	\$0.00	\$0.00 \$0.00 \$9,68.52 \$7.431.16 \$0.00 \$0.00 \$12,452.70 \$2,855.49 \$750.00 \$0.00 \$7.630.90 \$14,921.30 \$0.00 \$0.00 \$29,531.87 \$20,915.59
## 10915 ## 11010	Flores Rodríguez Demetrio	Auditor Auxiliar de Mantenimiento	Dir. de Audit. a Municipios T Dir. Administrativa T	\$15,692.09 \$351.1 \$10,424.49 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$16,735.73 \$2 0 \$11,468.13 \$1	2,922.15 \$146.25 1,734.45 \$0.00	\$1,647.67 \$217.00 \$1,094.57 \$976.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$1,031.70 \$4,117.91 \$0.00 \$4,114.25	\$88.65 \$0.00 \$122.70 \$0.00	\$0.00 \$1,250.00 \$0.00 \$1,191.67	\$0.00 \$3,159.3 \$0.00 \$0.1	\$0.00	\$0.00 \$0.00 \$14,580.58 \$2,155.15 \$0.00 \$0.00 \$9,233.64 \$2,234.49
## 11012 ## 11013 ## 11016	Ramírez Camarillo Pedro Trejo Júarez José De Jesús López López Lariza	Supervisor de Vigilancia Director Auditor de Legalidad	Dir. General de Administración C Dir. General de Administración T Dir. Audit. Poderes del Estado y Organis T	\$16,039.57 \$351.1 \$56,704.98 \$329.2 \$15,692.09 \$351.1	17 \$0.00 \$692 26 \$0.00 \$645 17 \$0.00 \$692	9.27 \$0.00 9.27 \$0.00 2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$17,083.21 \$3 0 \$57,683.51 \$16 0 \$16,735.73 \$3	3,003.88 \$202.50 6,025.22 \$0.00 2,922.15 \$182.10	\$1,684.16 \$0.00 \$5,954.02 \$10,000.00 \$1,647.67 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,023.01	\$0.00 \$0.00 \$0.00 \$0.00 \$108.00 \$0.00	\$0.00 \$291.67 \$0.00 \$9,000.00 \$0.00 \$0.00	\$0.00 \$3,157.1 \$0.00 \$0.1 \$0.00 \$3,154.	\$0.00	\$0.00 \$0.00 \$8,339.83 \$8,743.38 \$0.00 \$0.00 \$40,979.24 \$16,704.27 \$0.00 \$0.00 \$12,037.39 \$4,698.34
## 11018 ## 11019	Camarena Cortes Martha Eden Wynter Godoy Priscilla Guadalupe Sepulyeda Ayalos Freddy Marcos	Auditor Aux. Admyo.	Dir, Audit. Poderes del Estado y Organis T Dir, Audit. Poderes del Estado y Organis T Dir, General de Administración T	\$15,691.92 \$351.1 \$15,691.92 \$351.1 \$9,977.92 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00	\$0.00 \$0.00 \$960.77 \$0.00 \$0.00 \$0.00	0 \$16,735,56 \$2 0 \$17,696,33 \$2 0 \$11,021,56 \$1	2.922.11 \$195.00 2.922.11 \$129.60 11.584.03 \$0.00	\$1.647.65 \$0.00 \$1.647.65 \$879.00 \$1,047.68 \$783.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$99.78	\$0.00 \$3.745.24 \$0.00 \$0.00 \$0.00 \$4.117.91	\$107.50 \$0.00 \$0.00 \$0.00 \$88.65 \$0.00	\$0.00 \$0.00 \$0.00 \$1,250.00 \$0.00 \$583.33	\$356.00 \$3.159.3 \$0.00 \$3,780.9 \$0.00 \$0.00	\$ \$0.00 7 \$0.00	\$0.00 \$0.00 \$12.132.75 \$4.602.81 \$0.00 \$0.00 \$10,609.33 \$7,087.00 \$0.00 \$0.00 \$8,304.38 \$2,717.18
## 11021 ## 11022	Sepulveda Avalos Freddy Marcos Guzmán Ortíz Juan Manuel Varela Martinez Moises	Auxiliar Admvo. Auxiliar de Mantenimiento	Dirección de Responsabilidades T Dir. General de Administración T	\$9,977.92 \$351.1 \$8,940.68 \$351.1	17 \$0.00 \$692	2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$11,021.56 \$1 0 \$9,984.32 \$1	1,584.03 \$0.00 1.362.47 \$0.00	\$1,047.58 \$598.00 \$938.77 \$800.00	\$0.00 \$0 \$0.00 \$0	00 \$99.78 00 \$89.41	\$0.00 \$4,117.91 \$0.00 \$0.00	\$118.20 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$500.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$7,565.60 \$3,455.96 \$0.00 \$0.00 \$3,690.65 \$6,293.67
	García Molina Efraín Bonifaz Claire Rosa Isela Luna Franco Héctor Alfonso	Secretaria Analista	Dir. General de Administración T Dir. General de Administración T Dir. de Audit, a la Obra Pública C	\$8,940.68 \$351.1 \$8,629.09 \$351.1 \$13,905.79 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$9,672.73 \$1	1,362.47 \$153.16 1,295.92 \$0.00 2,502.01 \$0.00	\$938.77 \$1,792.00 \$906.05 \$0.00 \$1,460.11 \$4,394.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$0.00 \$0.00 \$0.00 \$3,668.50 \$0.00 \$0.00	\$0.00 \$0.00 \$105.30 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.083.33	\$0.00 \$2,388.3 \$0.00 \$0.1 \$0.00 \$0.1	\$0.00	\$0.00 \$0.00 \$5,724.08 \$3.260.24 \$0.00 \$0.00 \$6,062.06 \$3,510.67 \$0.00 \$0.00 \$10.578.51 \$4.370.92
	García Limón Rosa Falcón Cárdenas Yudit Leticia Villaseñor Magaña Primavera María Est	Auditor	Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T Despacho del Auditor Superior T	\$15,692.09 \$351.1 \$15,601.93 \$351.1 \$15,088.51 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00 2.47 \$0.00 2.47 \$0.00	\$0.00 \$0.00 \$960.77 \$0.00 \$0.00 \$0.00	0 \$16,735.73 \$2 0 \$17,606.34 \$2 0 \$16,132.15 \$2	2,922.15 \$0.00 2,900.95 \$0.00 2,780.19 \$0.00	\$1,647.67 \$0.00 \$1,638.20 \$4,930.00 \$1,584.29 \$5,308.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$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 \$3,000.00 \$0.00 \$0.00 \$0.00 \$1,000.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7,569.82 \$9,165.91 \$0.00 \$0.00 \$9,469.15 \$8,137.19 \$0.00 \$0.00 \$10,672.48 \$5,459.67
## 11129	Rosales Sánchez Silvia Aguilar Navarro Francisco Javier Ruvalcaba Molina Ma. Guadalupe Victori	Secretaria Auditor	Dir. General de Administración T Dir. Audit. Poderes del Estado y Organis T Dirección de Responsabilidades T	\$8,629.26 \$351.: \$15,692.09 \$351.: \$17,968.23 \$351.:	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00	\$0.00 \$0.0 \$1,921.54 \$0.0 \$0.00 \$0.0	0 \$9.672.90 \$1 0 \$18.657.27 \$2 0 \$19.011.87 \$3	1,295.95 \$438.75 2,922.15 \$0.00 3,575.12 \$0.00	\$906.07 \$0.00 \$1,647.67 \$0.00 \$1,886.66 \$4,611.00	\$0.00 \$0 \$4,234.04 \$0 \$0.00 \$0		\$0.00 \$603.55 \$0.00 \$0.00 \$0.00 \$4.117.91	\$39.00 \$0.00 \$0.00 \$0.00 \$756.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.157.1 \$0.00 \$0.1 \$0.00 \$0.1		\$0.00 \$0.00 \$6.527.23 \$3.145.67 \$0.00 \$0.00 \$8,803.86 \$9,853.41 \$0.00 \$0.00 \$14,446.79 \$4,565.08
	Navarro Sánchez José Fernández Hernández Roberto Alejandro Sandoval Jaime Gabriela Alejandra		Dir. Administrativa T Dir. de Programación, Evaluacion y Segui T	\$18.971.68 \$351.1 \$17.968.18 \$351.1 \$14.264.37 \$351.1	17 \$0.00 \$692	2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$20,015.32 \$2 0 \$19,011.82 \$2 0 \$15,208.01 \$2	3.997.18 \$0.00 3.575.11 \$0.00	\$1,992,03 \$1,250,00 \$1,886,66 \$5,990.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$1,181.34 \$0.00 \$2,813.49 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$16.67 \$0.00 \$2,916.67 \$0.00 \$2,916.67			\$0.00 \$0.00 \$7.405.88 \$12.609.44
	Bernal Ahumada Rene Enriquez Orózco Jorge Angel	Asistente Supervisor	Dir. General de Administración T Dir. General de Administración T Dir. de Audit. a la Obra Pública T	\$13,114.60 \$351.1 \$17,968.23 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$19.011.87 \$3	2,586.35 \$0.00 2,315.93 \$0.00 3,575.12 \$0.00	\$1,377.03 \$4,144.00 \$1,886.66 \$0.00	\$4.635.18 \$0	00 \$0.00	\$2,813.49 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,666.67 \$0.00 \$2,058.33 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1	\$0.00	\$0.00 \$0.00 \$10,026.44 \$4,131.80 \$0.00 \$0.00 \$10,096.96 \$8,914.91
## 11293	Huerta González América Élizabeth Corona Gil Jorge Alejandro Cortes Radall Roxana	Secretaria Auxiliar de Mantenimiento Analista	Dir. de Audit. a la Obra Pública T Dir. General de Administración T Dir. General de Administración T	\$10,680.68 \$351.1 \$7,853.50 \$351.1 \$14,951.53 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$15.995.17 \$2	1,743.47 \$0.00 1,130.25 \$131.85 2,747.97 \$0.00	\$1,569.91 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$78.53 00 \$0.00	\$0.00 \$2,724.59 \$0.00 \$0.00 \$0.00 \$4.117.91	\$81.26 \$0.00 \$0.00 \$0.00 \$88.65 \$0.00	\$0.00 \$1,191.67 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,045.3 \$0.00 \$0.0	\$ \$0.00 \$0.00	\$0.00 \$0.00 \$9,335.27 \$2,389.05 \$0.00 \$0.00 \$5,960.58 \$2,936.56 \$0.00 \$0.00 \$8.524.44 \$7.470.73
## 11408	Cabral Cázares María Guadalupe Vázquez López Silvia Ameyalli Ocaña Navarro Heriberto	Secretaria Auditor Jefe de Departamento	Dir. Técnica T Dir. Audit. Poderes del Estado y Organis T Dir. Técnica T	\$11,899.46 \$351.1 \$15,692.09 \$351.1 \$24,886.25 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00 2.47 \$0.00 2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$960.77 \$0.0		2,030.12 \$0.00 2,922.15 \$0.00 5,771.55 \$0.00	\$1,249.44 \$0.00 \$1,647.67 \$3,300.00 \$2,613.06 \$3,148.10	\$0.00 \$0 \$3,186.10 \$0 \$0.00 \$0	00 \$118.99 00 \$0.00 00 \$0.00	\$0.00 \$4,114.25 \$0.00 \$0.00 \$0.00 \$0.00	\$92.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,000.00	\$0.00 \$0.0 \$356.00 \$0.0 \$356.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.604.83 \$5.338.27 \$0.00 \$0.00 \$11,411.92 \$5.323.81 \$0.00 \$0.00 \$13,888.71 \$13,001.95
## 11750 ## 11753 ## 11862 ## 12072 ## 12087	Vivanco Hernández Jose De Jesus Rivera Sandoval Jorge Luis Pérez Novoa Agni Adrián	Vigilante Auditor de Legalidad	Dir. Administrativa T Dirección General de Asuntos Jurídicos C Depto. del Auditor Esp. de Cump. Fin. T	\$10.424.49 \$351.1 \$15.088.51 \$351.1 \$13,905.79 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$11.468.13 \$1	1.734.45 \$0.00 2.780.19 \$0.00	\$1.094.57 \$0.00 \$1.584.29 \$5,030.00 \$1,460.11 \$1,450.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$600.00 \$0.00 \$2,325.00 \$0.00 \$0.00	\$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$3.429.02 \$8.039.11 \$0.00 \$0.00 \$11,719.48 \$4,412.67 \$0.00 \$0.00 \$5.551.18 \$9,398.25
## 12072 ## 12087	Rodríguez Sahagún Carlos García Velázquez Ulises Octavio	Auditor Auditor	Dir. Técnica T Dir. General Administrativa "B" C	\$15,692.22 \$351.1 \$15,692.27 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692		\$0.00 \$0.00 \$0.00 \$0.00	0 \$16,735.86 \$3	3.013.34 \$0.00 2,922.19 \$0.00	\$1,460.11 \$1,450.00 \$1,647.68 \$0.00 \$1,647.69 \$0.00	\$0.00 \$0 \$0.00 \$0		\$0.00 \$4.121.42 \$0.00 \$0.00	\$221.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2.600.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 50.00	\$0.00 \$0.00 \$0.00 \$11.603.44 \$5.132.42 \$0.00 \$0.00 \$41.669.88 \$12,166.03
## 12088 ## 12089 ## 12090	Godoy Medina Oscar Ramón Lizarraga Durán Ernesto Ramos Vilarreal Claudia Esther	Auditor Programador de Sistemas Supervisor de Nominas	Dir. Audit. Poderes del Estado y Organis T Dir. Técnica T Dir. General de Administración T	\$15,692.27 \$351.1 \$15,692.27 \$351.1 \$17,968.23 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$16,735.91 \$2 0 \$16,735.91 \$2 0 \$19,011.87 \$2	2,922.19 \$243.00 2,922.19 \$0.00 3.575.12 \$0.00	\$1,647.69 \$1,549.20 \$1,647.69 \$1,950.00 \$1,886.66 \$3,300.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$881.74 \$0.00 \$0.00 \$0.00 \$0.00	\$26.30 \$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 \$3,789. \$356.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$	\$0.00 \$0.00 \$11,059.27 \$5,676.64 \$0.00 \$0.00 \$7,875.88 \$8,860.03 1,750.00 \$0.00 \$10,511.78 \$8,500.09
## 12091 ## 12093 ## 12095	Lizarraga Durán Ernesto Ramos Wilarreal Clauda Esther Siguenza Pastrana Rafael Ignacio Avalos Sánchez Miguel Angel Rojo Bocanegra María Cristina Elizabet	Vigilante Programador de Sistemas th Supervisor	Dir. Administrativa T Dir. Técnica T Depto. del Auditor Esp. de Cump. Fin. T	\$10,424.49 \$351.1 \$15,692.09 \$351.1 \$17,968.18 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00 2.47 \$0.00 2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		1,734.45 \$0.00 2,922.15 \$0.00 3.575.11 \$0.00	\$1,094.57 \$2,725.00 \$1,647.67 \$4,958.00 \$1,886.66 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$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 \$600.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$6,154.02 \$5,314.11 \$500.00 \$0.00 \$10,027.82 \$6,707.91 \$0.00 \$0.00 \$5,461.77 \$13,550.05
## 12096 ## 12097 ## 12098	Romero Vázquez Ismael Santana Ruelas Olivia Sánchez Gutérrez Maria Espectación	Auditor de Legalidad Auditor Auditor de Legalidad	Dirección de Responsabilidades T	\$15,692.27 \$351.1 \$15,692.27 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00 2.47 \$0.00	\$0.00 \$0.00 \$960.77 \$0.00 \$960.77 \$0.00	0 \$16,735.91 \$2 0 \$17,696.68 \$2 0 \$17,696.68 \$2	2,922.19 \$0.00 2,922.19 \$144.60	\$1,647,69 \$0.00 \$1,647,69 \$0.00 \$1,647,69 \$4,959,00	\$0.00 \$0 \$0.00 \$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 \$2,000.00 \$0.00 \$2,400.00	\$0.00 \$0.0 \$0.00 \$3,431.	\$0.00	\$0.00 \$0.00 \$4,569.88 \$12,166.03 \$0.00 \$0.00 \$10,146.47 \$7,550.21 \$0.00 \$0.00 \$11,928.88 \$5,767.80
	Esquivel Delgadillo Juan Luis Verduzco Solis Sandra Patricia Navarro Hernández Ricardo		Dirección de Responsabilidades T Dir. General Administrativa "B" C Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T	\$13.114.60 \$351.1 \$15.692.27 \$351.1 \$15.692.27 \$351.1	17 \$0.00 \$692	2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	0 \$14.158.24 \$2	2 315.93 \$0.00 2 922.19 \$60.00 2 922.19 \$168.00	\$1,377.03 \$2,778.00 \$1,647.69 \$0.00	\$2,072.30 \$0		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,000.00 \$0.00 \$833.33 \$0.00 \$1,500.00	\$0.00 \$0.0 \$0.00 \$1,412.9 \$0.00 \$3,987.1	\$0.00 \$0.00	\$0.00 \$0.00 \$7.602.11 \$6.556.13
		Secretaria	Dir. Audit. Poderes del Estado y Organis II Dir. de Audit. a Municipios C	\$15,692.27 \$351.1 \$15,692.27 \$351.1 \$8,628.74 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$16,735.91 \$2 0 \$16,735.91 \$2 0 \$9,672.38 \$1	2,922.19 \$168.00 2,922.19 \$0.00 11,295.84 \$0.00	\$1,647,69 \$3,870.00 \$906.02 \$4,315.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$86.29	\$0.00 \$0.00 \$0.00 \$0.00 \$567.31 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,600.00 \$0.00 \$916.67	\$0.00 \$0.0	\$0.00 \$428.57	\$0.00 \$0.00 \$10,039.88 \$6,696.03 \$0.00 \$0.00 \$8.515.70 \$1.156.68
## 12105 ## 12106 ## 12107	Montoya Corella Kristell Gonzalez Silva Marcela Maciel Jimenez Oscar Barajas I opez I aura Minerya	Auxiliar Administrativo Auditor	Dir. Administrativa T Dir. Administrativa 'B' C Dir. Audit. Poderes del Estado y Organis T	\$9,977.76 \$351.1 \$15,692.00 \$351.1 \$15,692.00 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00 2.47 \$0.00	\$960.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$11,982.17 \$1 0 \$16,735.64 \$2 0 \$16,735.64 \$2	1,583.99 \$0.00 2,922.13 \$202.50 2,922.13 \$0.00	\$1,047.66 \$0.00 \$1,647.66 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$99.78 00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,114.25 \$0.00 \$0.00	\$0.00 \$0.00 \$122.70 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.666.67	\$0.00 \$0.0 \$0.00 \$3,157.0	\$0.00 \$0.00	\$0.00 \$0.00 \$2,731.43 \$9.250.74 \$0.00 \$0.00 \$12,166.86 \$4,568.78 \$0.00 \$0.00 \$6.236.46 \$10.499.18
## 12108 ## 12109	Barajas Lopez Laura Minerva Delgado Naranjo Abraham Noe Gonzalez Romero Christopher Delgadillo Madera Cesar Antonio	Auditor Auditor	Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T	\$15,692.00 \$351.1 \$15,692.00 \$351.1	17 \$0.00 \$692	2.47 \$0.00 2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$16,735.64 \$2 0 \$16,735.64 \$2	2,922.13 \$0.00 2,922.13 \$91.35 2,922.13 \$147.09	\$1,647.66 \$4,772.00 \$1,647.66 \$0.00	\$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,199.91	\$0.00 \$0.00 \$88.65 \$0.00	\$0.00 \$2,681.82 \$0.00 \$2,100.00	\$0.00 \$0.0 \$0.00 \$2,465.0	\$0.00 \$0.00	\$0.00 \$0.00 \$12,023.61 \$4,712.03 \$0.00 \$0.00 \$13,514.76 \$3,220.88
## 12111	Cardenas Gutierrez Juan Carlos Velasco Almeida Claudia Beatriz	Supervisor Secretaria de Direccion	Dir. Administrativa T Dir. Juridica T Dir. Administrativa T	\$13,905.74 \$351.1 \$17,968.18 \$351.1 \$10,568.67 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00 2.47 \$0.00 2.47 \$0.00	\$0.00 \$0.00 \$960.77 \$0.00 \$960.77 \$0.00	0 \$19.972.59 \$3 0 \$12,573.08 \$1	3.575.11 \$0.00 1,717.12 \$126.81	\$1,886,66 \$0.00 \$1,109.71 \$2,246.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$105.69	\$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 \$0.0 \$0.00 \$2,636.5	\$0.00 \$307.43	\$0.00 \$0.00 \$11,497.47 \$3,451.91 \$0.00 \$0.00 \$5.461.77 \$14,510.82 \$0.00 \$0.00 \$8,249.26 \$4,323.82
	Letpichia Martinez Fernando Calderon Delgado Floricelda Arambula Bañales Sara	Auditor	Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T	\$15,692.00 \$351.1 \$15,692.00 \$351.1 \$15,692.00 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00 2.47 \$0.00 2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$16,735.64 \$2	2,922.13 \$0.00 2,922.13 \$0.00 2,922.13 \$0.00	\$1,647.66 \$0.00 \$1,647.66 \$3,607.20	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$4,000.00 \$0.00 \$1.666.67 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$8,569,79 \$8,165.85 \$0.00 \$0.00 \$9,843.66 \$6,891.98 \$0.00 \$0.00 \$4,569,79 \$12,165.85
## 12117 ## 12118	Salcedo Zavala Francisco Israel Salcedo Zavala Jezania Guadalupe	Analista	Dir. Administrativa T Dir. Administrativa T	\$15,692.00 \$351.1 \$13,905.74 \$351.1	17 \$0.00 \$692 17 \$0.00 \$692	2.47 \$0.00 2.47 \$0.00	\$1,921.54 \$0.00 \$0.00 \$0.00	0 \$18,657.18 \$2 0 \$14,949.38 \$2	2,922.13 \$0.00 2,502.00 \$0.00	\$1,647.66 \$2,084.00 \$1,460.10 \$4,948.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$139.06	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$6,653.79 \$12,003.39 \$0.00 \$0.00 \$9,049.16 \$5,900.22
## 12120 ## 12129	Cardenas Barrios Leticia Cardenas Barrios Claudia Lizette Gomez Varela Claudia Verónica Puga Puga Ruben	Auxiliar Administrativo Auxiliar Administrativo Director	Dir. Administrativa T Dir. Administrativa T Dir. de Programación, Evaluacion y Segui T	\$9.977.76 \$351.1 \$9.977.76 \$351.1 \$49.468.93 \$329.2	17 \$0.00 \$692 26 \$0.00 \$645	2.47 \$0.00 3.27 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$11,021.40 \$1 0 \$50,447.46 \$13	1,583.99 \$0.00 1,583.99 \$0.00 3,564.96 \$195.00		\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$99.78 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,117.91	\$0.00 \$0.00 \$0.00 \$0.00 \$118.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$3,990.1	\$0.00	\$0.00 \$0.00 \$4.827.43 \$5.193.97 \$250.00 \$0.00 \$5.307.43 \$4,713.97 \$0.00 \$0.00 \$27,180.81 \$22,266.65 \$0.00 \$0.00 \$9.650.18 \$7.085.46
## 12148 ## 12149 ## 12150 ## 12152	Puga Puga Ruben Medina Hernandez Osvaldo Velasco Rodriguez Ernesto Monarrez Mercado Pedro Fabian	Auditor Analista	Dir. de Audit, a la Obra Pública T Jefatura T	\$15,692.00 \$351.1 \$13,905.74 \$351.1 \$15,692.00 \$351.1 \$13,905.74 \$351.1	17 \$0.00 \$692	2.47 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$16.735.64 \$2 0 \$14,949.38 \$2 0 \$16,735.64 \$2 0 \$14,949.38 \$2	2,922.13 \$0.00 2,502.00 \$0.00 2,922.13 \$0.00	\$1.647.66 \$0.00	\$0.00 \$0 \$2,459.25 \$0 \$0.00 \$0	00 \$0.00 00 \$139.06 00 \$0.00	\$0.00 \$4.117.91 \$0.00 \$0.00 \$0.00 \$0.00	\$362.48 \$0.00 \$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 \$9.50.18 \$7.085.46 \$0.00 \$0.00 \$9.160.41 \$5,788.97 \$0.00 \$0.00 \$4,569.79 \$12,165.85 \$0.00 \$0.00 \$8,837.76 \$6,111.62
## 12152	Monarrez Mercado Pedro Fabian	Analista	Jefatura T Dir. Técnica T	\$13,905.74 \$351.1	17 \$0.00 \$692	2.47 \$0.00	\$0.00 \$0.0	0 \$14,949.38 \$2	2,502.00 \$0.00	\$1,460.10 \$0.00	\$4,736.60 \$0	00 \$139.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.00 \$8,837.76 \$6,111.62

Second Column			B	\$15,692.00	*****	0.00	****		00 00	\$16 735 64	\$2,922.13	40.00									00.00			20.00	\$0.00 \$4.550.70	010 100 00
Column C	## 12154 Gonzalez Nuñez Edith	Auditor	Dir. de Audit. a la Obra Pública T		\$351.17	\$0.00	\$692.47	\$0.00	50.00			\$0.00	\$1,647.66	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00	\$0.00		\$12,165.85
A		Auditor		\$15,692.16	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$16,735.80	\$3,013.32	\$0.00		\$987.27	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$5,648.27	\$11,087.53
Column C	## 12159 Rizo Orozco Soledad	Auditor	Dir de Programación, Evaluación y Seguirn T	\$15,692.00	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$16,735.64	\$2,922.13	\$0.00		\$0.00	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$2,500.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$7,069.79	
Column C	## 12160 Casillas Garcia Gisela Gabriela	Auditor	Dir de Programación, Evaluación y Seguim T	\$15,692.00	\$351.17	\$0.00	\$692.47	\$0.00 \$960.	77 \$0.00	\$17,696,41	\$2,922,13	\$0.00	\$1,647,66	\$3,473.00	\$0.00	\$0.00	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$2.891.67	\$0.00	0 \$0.00	\$0.00	\$0.00 \$10.934,46	\$6,761.95
Column C	## 12161 Ascencio Ramirez Minerva	Auditor	Dir de Programación. Evaluación y Seguira T	\$15,692.00	\$351.17	\$0.00	\$692.47	\$0.00	00 \$0.00	\$16,735.64	\$2,922.13	\$0.00	\$1,647.66	\$4,958.00	\$0.00	\$0.00	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$2,400.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$11,927.79	\$4,807.85
Part		Auditor de Legalidad		\$15,692.00	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$16,735,64	\$2,922,13	\$0.00	\$1.647.66	\$0.00	\$0.00	\$0.00	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$4,569.79	\$12,165,85
		Supervisor		\$17 968 18	\$351.17	\$0.00	\$692.47	\$0.00 \$0	00 \$0.00	\$19,011,82	\$3,575,11	\$0.00		\$4 959 00	\$0.00	\$0.00 \$1	00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$2.500.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$12.920.77	\$6,091.05
Part		Supervisor		\$17,000.10	\$251.17	\$0.00	\$692.47	\$0.00 \$000	77 \$0.00	\$10,072.50	\$2,575.11	\$0.00			\$0.00	\$0.00	00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00 \$12.226.77	\$7,625,92
Second					\$351.17	\$0.00	\$600 AT	\$0.00 \$300.	00.00	\$0.572.00		\$0.00			\$0.00	60.00	20 60.00	0 \$0.00	\$0.00	60.00		60.00 60.0	0 00.00	\$0.00		
1		Auditor		\$45,500.00	\$351.17	\$0.00	\$692.47 \$693.47	\$0.00	00 \$0.00	\$9,072.00	\$1,290.90	\$0.00		\$2,094.00	\$0.00	\$0.00	29 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$1,000.00	20.00 \$0.0	0 \$0.00	\$0.00 \$2.000.00		\$4,290.07
Second Column Second Colum		Addid		\$15,692.00	\$301.17	30.00	3032.47	\$0.00	30.00	\$16,733.64	\$2,922.13	\$0.00		30.00	\$0.00	30.00	30.00	0 30.00	\$0.00	30.00	30.00	30.00 30.0	0 30.00	\$2,000.00		\$9,363.63
A Column		Secretaria de Departamento			\$351.17	\$0.00		\$0.00 \$0.	00 S0.00	\$9,672.88		\$0.00		\$0.00				0 \$0.00	\$0.00	S0.00				\$0.00		
	## 12172 Fuentes Arredondo Sandra Rocio	Analista		\$13,905.86	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$14,949.50		\$0.00		\$0.00	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$4,114.25	\$92.03	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$8,219.66	
Second	## 12173 Torres Sanchez Jose Guadalupe	Auditor		\$15,692.00	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$16,735.64	\$2,922.13	\$0.00		\$0.00	\$0.00	\$0.00	100 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$1,000.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$5,569.79	\$11,165.85
Column C	## 12174 Garcia Almaguer Juan Manuel	Analista	Dir. Administrativa "B" T	\$13,905.74	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$14,949.38	\$2,502.00	\$0.00	\$1,460.10	\$0.00	\$0.00	\$0.00	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$3,962.10	\$10,987.28
A Company of the Co	## 12182 Juarez Estrada Fidel	Supervisor	Dir. Administrativa T	\$17,968,18	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$19.011.82	\$3,575,11	\$202.50	\$1,886,66	\$1,388.00	\$0.00	\$0.00	.00 \$0.00	0 \$4.114.25	\$122.70	\$0.00	\$0.00 \$500.00	\$0.00 \$3.157.6	2 \$0.00	\$0.00	\$0.00 \$14.946.84	\$4,064,98
The content of the second of		Auxiliar Administrativo		\$9 977 84	\$351.17	\$0.00	\$692.47	\$0.00 \$0	00.08	\$11 021 48	\$1,629.40	\$0.00	\$1.047.67	\$2.754.50	\$0.00	\$0.00	00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$600.00	\$0.00	0 \$0.00	\$0.00	\$0.00 \$6.031.57	\$4 989 91
A Company A Co				\$6.540.45	\$351.17	\$0.00	\$692.47	\$0.00 \$0	00 \$0.00	\$7 584 09	\$886.27	\$0.00	\$686.75	\$927.00	\$0.00	\$0.00 \$1	00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$1.083.33	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$3.583.35	\$4,000.74
Column		Auditor		645 500 40	\$354.47	60.00	6600 47	60.00 60	00 00	PAR TOF TR	62.042.24	60.00	64.647.67	\$0.00		60.00	00 84 004 70	0 60.00	20.00	60.00	£0.00 £0.00	60.00 60.0	0 60.00	60.00	60.00 640.487.07	60 547 70
Column C		Addition				20.00		20.00 30.	30.00			20.00				20.00		0 30.00	20.00	20.00			0 30.00	30.00		
1 1 1 1 1 1 1 1 1 1		Audioi		a 15,692.12	ş351.17	\$0.00	503Z.47	\$0.00	\$0.00	\$10,735.76	ş3,U13.31	\$0.00	\$1,547.57	\$0.00	80.00	30.00	\$0.00	\$0.00	\$0.00	au.00	\$0.00 \$3,750.00	\$0.00	\$0.00	\$0.00	30.00 \$8,410.98	90,324.78
		Auditor		\$15,692.12	\$351.17	\$0.00	5tu2.47	\$0.00 \$960.	// \$0.00	\$17,696.53	\$3,013.31	\$0.00	\$1,647.67	\$0.00	\$0.00	\$U.UU \$1	.00 \$0.00	U \$0.00	\$0.00	\$U.00	\$0.00 \$3,750.00	\$0.00 \$0.0	U \$0.00	\$0.00	\$0.00 \$8,410.98	აყ,285.55
Column C		Auditor		\$15,692.12	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	UU \$0.00	\$16,735.76	\$3,013.31	\$0.00			\$0.00	\$0.00 \$1	\$0.00	\$0.00	\$0.00	\$U.00	\$0.00 \$3,500.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$10,788.43	ახ,947.33
	## 12193 Ramírez Corona Lizette Gracieta	Auditor			\$351.17	\$0.00	\$692,47	\$0.00 \$0.	00 \$0.00	\$16,735,76		\$0.00		\$2,635.00		\$0.00	00.00	0 \$0.00	\$0.00	\$0.00		\$0.00 \$0.0	0 \$0.00	\$0.00		
	## 12194 Almaguer Esparza Drucila Berenice	Analista	Dir de Programación, Evaluación v Seguim C	\$13,905.89	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$14,949.53	\$2,553.28	\$0.00	\$1,460.12	\$0.00	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$3,658.33	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$7,671.73	\$7,277.80
1		Jefe Control Parque Vehicular		\$20,824.49	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$21,868.13	\$4,432.00	\$0.00	\$2,186.57	\$0.00	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$5,000.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$11,618.57	
Fig. September				\$7.853.22	\$351,17	\$0 nn	\$692.47	\$0.00 \$0	00 \$n nn	\$8,896,86		\$n nn		\$0.00	\$0.00	\$0.00	.00 \$n nr	0 \$0,00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$1,991.26	
1 1 1 1 1 1 1 1 1 1					\$251.17	\$0.00		\$0.00 \$0.	00 \$0.00	\$16 735 00		\$0.00				\$0.00	00 \$0.00	0 \$0.00	\$0.00	\$0.00		\$0.00 \$0.0	0 \$0.00	\$0.00		
1 10 10 10 10 10 10 10				\$15,032.20	\$351.17	\$0.00	\$602.47	\$0.00 \$0.	00 \$0.00	\$16,735.90	\$2,013.35	\$0.00		\$0.00	\$0.00	\$0.00	00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$4.661.04	\$12,074.00
1 15 15 15 15 15 15 15		Audior de Leginoso		645.600.06	\$351.17	\$0.00	\$600 AT	\$0.00 \$0.	00 \$0.00	\$16,700.00 \$46,735.00	\$3,010.00	\$0.00		£2 205 00	\$0.00	60.00	00 60.00	0 \$0.00	\$0.00	60.00	\$0.00 \$0.00	60.00 60.0	0 00.00	\$0.00	60.00 67.067.04	\$0.750.05
		Addition de Degandad		\$15,692.26	\$351.17	\$0.00	3032.47	30.00	00 30.00	\$16,730.90	\$3,013.33	\$0.00			\$0.00	30.00	30.00	30.00	\$0.00	30.00	30.00	30.00	0 30.00	30.00	30.00 \$7,307.04	
1 1 1 1 1 1 1 1 1 1		Auditor																	\$0.00							
	## 12209 Ruiz Vargas Ana Isabel	Analista	Dir. Administrativa T	\$13,905.81	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$14,949.45	\$2,553.26	\$0.00		\$0.00	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$500.00		
Part	## 12210 Casillas Gómez Teresa De Jesús	Auditor	Dir. Técnica T	\$15,692.26	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$16,735.90	\$3,013.35	\$0.00		\$0.00	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00		
	## 12211 Villa López Cecilia	Analista	Dir, Administrativa "B" C	\$15,661,98	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$16,705.62	\$3.004.27	\$0.00	\$1.644.51	\$0.00	\$0.00	\$0.00	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00 \$4.648.78	\$12,056,84
1 1 1 1 1 1 1 1 1 1	## 12212 Loera Figueroa Daniel	Vigilante	Dir. Administrativa T	\$10,424.60	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$11,468.24	\$1,734.48	\$0.00	\$1,094.58	\$1,647.00	\$0.00	\$0.00	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$1,000.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$5,476.06	\$5,992.18
		Auxiliar Administrativo	Dir. Administrativa T	\$7.853.22	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$8,896,86	\$1,166,67	\$0.00	\$824.59	\$1.655.00	\$0.00	\$0.00	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$1.758.33	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$5.404.59	\$3,492.27
1 17 Frame Tournet Journal of General Andrea 10 10 10 10 10 10 10 1				\$7.853.22	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$8,896,86		\$0.00	\$824.59	\$1,655.00	\$0.00	\$0.00	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$1.000.00	\$0.00 \$0.0	0 \$0.00	\$0.00		
Part Comment		Applieta		\$12 QUE 81	\$251.17	\$0.00	\$602.47	\$0.00 \$0.	00 \$0.00	\$14,049,45		\$0.00		\$0.00	\$0.00	\$0.00	00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00		
1 12 12		Audtor			\$251.17							\$0.00				\$0.00	00 \$0.00	0 \$0.00	\$0.00					\$0.00		
Fig. Contract Number Contract Contra	## 12210 Guitzalez Welldoza Jusé Cuis	Audior de Mantanimiante			\$351.17	\$0.00	\$692.47 \$693.47	\$0.00	00 \$0.00	\$10,730.90		\$0.00		\$0.00	\$0.00	\$0.00	00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	2000.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$3,261.04	\$11,474.00
For Common June Manual Control And Market of Legislated And Market of		Addisar de Mariterierierio			\$301.17	30.00	3032.47	\$0.00	30.00	\$11,466.06		\$0.00		30.00	\$0.00	30.00	30.00	0 30.00	\$0.00	30.00	30.00	30.00	0 30.00	30.00	30.00 32,029.01	30,039.07
Feb 12272 Capit Alegan Capital Address Capit Capital C		Audior			\$351.17	\$0.00	3692.47	\$0.00	50.00			\$0.00		\$0.00	\$0.00	\$0.00	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00		
Fractage Process Pro		Auditor de Legalidad		\$15,661.98	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$16,705.62	\$3,004.27	\$0.00	\$1,644.51	\$1,236.00	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$833.33	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$6,718.11	
For 1972 Applies Section Process Market per la process Mar				\$13,905.83	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$14,949.47	\$2,553.26	\$0.00	\$1,460.11	\$0.00	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$4,013.37	
Fragman Process Proc		Analista	Dir. Administrativa T		\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$14,949.47	\$2,553.26	\$0.00	\$1,460.11	\$0.00	\$0.00	\$0.00	100 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$4,013.37	\$10,936.10
Feb 1972 Compos Names On Agreements T \$13,000.00 \$10,00 \$10	## 12222 Avalos Sanchez Jose	Analista	Dir. Administrativa T	\$13,905,83	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$14,949,47	\$2,553,26	\$0.00	\$1,460,11	\$0.00	\$0.00	\$0.00	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$500.00	\$0.00 \$4.513.37	\$10,436,10
Feb 1987 1		Analista		\$13,905.83	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$14,949.47	\$2,553.26	\$0.00	\$1,460.11	\$0.00	\$0.00	\$0.00	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$4,013.37	
Part Company Part	## 12224 Baez Martinez Felipe De Jesús	Analista		\$13,905,83	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$14,949,47	\$2,553,26	\$0.00		\$0.00	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$4.013.37	
Feb 12277 Colone Prince Revised B. Buss December Auditor December Auditor December		Auditor		\$15,661.98	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$16,705.62	\$3.004.27	\$0.00		\$0.00	\$0.00	\$0.00	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$4.648.78	
##		Applieta			\$251.17	\$0.00	\$602.47	\$0.00 \$0.	00 \$0.00	\$14,040.20		\$0.00		\$0.00		\$0.00	00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00		
F 1229 Publis Normalization Dr. Administration Dr. Administrat		Auditor			\$251.17	\$0.00	\$602.47	\$0.00 \$0.	00.00	\$16,705.62		\$0.00		\$052.00	\$0.00	\$0.00	00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$5.501.59	
## 12270 Marrier Paris Quarter Assist Controlled Paris Reserved (Paris Paris Reserved Paris Assist Anti-Paris Reserved Paris R		A colling A desirable to the	Dis Administration 1911		\$351.17	\$0.00	2002.47 2000 47	\$0.00 \$0.	00 50.00	\$14,004.50		\$0.00		\$0.00	\$0.00	\$0.00 \$1	00 50.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	50.00	\$0.00	\$0,00 \$0,001.09	\$7.744.40
Feb 12222 Proof Noting Market August Advancemantum T 59,977.91 53,954.71 50,00					\$351.17	\$0.00	2002.47	\$0.00	00 \$0.00	a 1,021.58		\$0.00		\$0.00	\$0.00	30.00	30.00	\$0.00	\$0.00	20.00	30.00 \$0.00	\$000.00 \$0.0	\$0.00	90.00	\$0.00 \$3,277.10	
Fer 12222 Pears Internation Market Merital Market Application (Pr. Application Market Merital Market Application Market Merital Market Physics (Pr. Application Market Merital Market Mark					\$351.17		5tm2.47					\$0.00				SU.UU S	UU \$0.00	U \$0.00	\$0.00	SU.00						
Extra Contract Extra Contract Extra		Auxiliar Administrativo		\$9,977.91	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$11,021.55		\$0.00		\$0.00	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$2,677.10	
Feb Table Feb Table Feb Table Feb Table Feb Table				\$7,853.23	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$8,896.87		\$0.00		\$0.00	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$1,991.27	
FF 12278 Nature Present Nature Control State		Auxiliar Administrativo			\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00			\$0.00		\$0.00		\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00				\$0.00		
FF 12278 Nature Present Nature Control State	## 12234 Preciado Robles Francisco Martin	Auditor	Dir. De Obra Pública T	\$15,662.04	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$16,705.68	\$3,004.29	\$0.00	\$1,644.51	\$0.00	\$0.00	\$0.00	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$4,648.80	\$12,056.88
Feb 12278 Value Roles have Austher Dir. do Author All Anticopies T \$55,602.01 \$50.01		Auditor		\$15,662.04	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$16,705.68		\$0.00		\$0.00	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$4,648.80	
Feb 12277 Mode General February Computer Comp		Auditor		\$15,662,04	\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00	\$16,705.68		\$0.00		\$0.00	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$4,648.80	
ef 12228 Top Mortel Garry Auditr On Audit Privates a def Estady Vigorian T \$156,622 de \$151.17 \$0.00 \$50.00		Auditor			\$351.47	\$0.00	\$692.47	\$0.00 \$0.0	00 \$0.00	\$16,705.60		\$0.00		\$0.00	\$0.00	\$0.00	00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00		
Est 1229 Rodrigast Guideries Laus Olivia Auditor Olivia Auditor Services Laus Olivia Signature Control Olivia Signa		Auditor			\$251.17				00 \$0.00			\$0.00		\$0.00		\$0.00	00 \$0.00	0 \$0.00	\$0.00	\$0.00				\$0.00		
Est 122/20 Mauricio Videnciaro Maria Concepcion Mustico Videnciaro Maria Maria Videnciaro Videnciaro Maria Maria Videnciaro Maria Maria Videnciaro Maria Videnciaro Maria Maria Videnciaro Videnciaro Videnciaro Maria Videnciaro Viden		Auditor			\$351.17	\$0.00	2002.47 2000 47	\$0.00 \$0.	00 50.00	\$46,705.00		\$400.40		\$0.00	\$0.00	\$0.00 \$1	00 50.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00			\$0.00	\$0.00 \$4,040.00 \$0.00 \$7.704.45	
## 1/241 Una Silventur Busin Guardation C Scripture de Direccion 10:00 COVAR Publica C \$118.6477 \$5.000 \$50.00 \$50		Audion			\$351.17	\$0.00	\$502.47 \$500.47	\$0.00 \$0.	00 \$0.00	\$10,705.68		\$182.10		\$0.00	\$0.00	50.00 SI	00 \$0.00	0 \$0.00	\$0.00	80.00	\$0.00			\$0.00 \$0.00	\$0.00 \$7,781.15	
## 12242 Urbbe Caindenses Angelies Marina Auditor Dir. dos Audit. a Municipies C \$15,682,04 \$351.17 \$0.00 \$0					ş351.17	\$0.00	apa2.47	\$0.00	\$0.00		\$3,004.29	\$0.00	\$1,544.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	au.00	\$0.00	\$0.00	\$0.00	aU.UU		
		Secretaria de Direccion			\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00		\$2,070.69	\$0.00	\$1,244.68	\$1,313.75	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00		
\$5,817,919.80 \$129,03.327\$ \$21,477.86\$ \$254,440.16\$ \$254,440.16\$ \$254,440.16\$ \$24,055.28\$ \$55,046.89\$ \$20,0485.11\$ \$1,157,03.289\$ \$10,255.28\$ \$55,046.89\$ \$10,255.28\$ \$50,256.27\$ \$7,380.00\$ \$101,14\$ \$17,04.77\$ \$7,380.00\$ \$101,14\$ \$17,04.77\$ \$102,913.21\$ \$4,250.00\$ \$222,558.01\$ \$4,655.67\$ \$17,800.00\$ \$700.00\$ \$3,044.481.0\$ \$2,985.945.31\$	## 12242 Uribe Cárdenas Angélica Maria	Auditor	Dir. de Audit. a Municipios C		\$351.17	\$0.00	\$692.47	\$0.00 \$0.	00 \$0.00			\$0.00		\$0.00	\$0.00	\$0.00 \$1	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00		
				\$5,817,919.88	\$129,033.37	\$21,187.86	\$254,440.16	42,305.35 \$35,548.	49 \$0.00	\$6,300,435.11	\$1,157,033.89	\$20,548.72	\$613,532.86	\$537,504.51	\$55,016.86	\$7,496.59 \$10,35	.58 \$19,137.84	4 \$210,624.77	\$7,389.06	\$101.14	\$1,704.17 \$302,913.51	\$14,320.00 \$323,558.0	1 \$4,655.67	\$17,850.00	\$750.00 \$3,304,489.18	\$2,995,945.93