ONTPAQ I

AUDITORIA SUPERIOR DEL ESTADO DE JALISCO

NÓMINA Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016

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

	REC: ASE -090101-6N4																										
Código	Empleado Puesto	Departamento	Forma de Pago	Sueldo	Faitas Retard Despensa (deducc	y os Remuneración	Ayuda de Transporte Quinq	Jenios Apoyo de Guarderia:	"Otras" s "Percepciones"	"TOTAL" "PERCEPCIONE	LS.R.	Fondo de Garantía Pensio P.H."242"	o de Presta	mo Préstamo a Mediano Plazo*101*	Pensión Alimenticia	Cuota sindical Liq	Prest de uidez 151 no a PLMP Cuota Sindic PODERES	Fondo de Garantía PLMP"192"	Fondo Prestamo Complemento de Vivienda Vivienda	Prestamo personal As	. Capacitación	Abono a P.H.	Desc. solicitado (MetLife)	Aport. Volunt. Apor SEDAR SE	t. Comp. *C	Otras* *DEDU	TOTAL* DUCCIONES "NETO"
Reg. Pat. I	MSS: R1262741389	***************************************			RASI	on)	Transporte	Guardena	s 'Percepciones'	S*		P.H."242" Pensio	ones Pensione	Plazo*101*	Alimenticia	ASEJ	no a PLMP	PLMP"192"	Vivienda Vivienda	personal As	sej		(MetLife)	SEDAR SE	:DAK 'Dedu	icciones.	
01538	Cueva Reola Salvador Supervisor(a)	Depto. De Audit. Zona M. Aud.Mpios.	Ī	\$18.903.46	\$365.91	\$0.00 \$315.73	\$721.55	\$292.16 \$0	0.00 \$0.00	\$20.598.81	\$4.038.06		210.21	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00 \$	I.00 \$833	3.34 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.081.61 \$13.517.20
01708 01716 01724	Toscano Arce Ma. Cristina Auditor (a) A Silva Navarro Ana Bertha Auditor (a) A Bernal Raminez Maria De Anneles Supenjouria	Deoto, Audit Organismos Púb. Descentral Deoto, al Poder Judicial y Tribunal de A Doto Audit a Municipios Zona B	T T	\$16.793.35 \$16.793.41 \$18.903.52	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$306.53	\$721.55 \$721.55 \$721.55	\$292.16 \$0 \$292.16 \$0 \$255.64 \$0	0.00 \$0.00 0.00 \$0.00	\$18.172.97 \$18.173.03 \$20.553.15	\$3.310.31 \$3.310.32 \$4.024.36	\$0.00 \$1 \$130.65 \$1 \$0.00 \$2	.931.23 \$5. .931.24 \$5. .209.16 \$3.	373.00 \$0.00 598.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 S \$0.00 S \$0.00 S	1.00 \$2.500 1.00 \$1.833 1.00 \$1.666	3.34 \$0.00	\$1.631.63 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$	\$13.114.54 \$5.058.43 \$14.435.18 \$3.737.85 \$11.082.19 \$9.470.96
01775 01783	Silva ralvarro Ana Berna Bernal Ramírez María De Anoeles Supervisorfa) Gorcabez Macias Luis Carlos Auditor (a) A Verduzco Valle Ma. Del Socorro Auditor (a) A Romero Magaña Ma Elena Auditor (a) A	Doto Audit a Municipios Zona B Deoto. Audit. Organismos Púb. Descentral	T T	\$16.793.41 \$16.793.41	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55	\$255.64 \$0 \$255.64 \$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	\$18.136.51 \$18.136.51	\$3.299.37 \$3.299.37	\$194.70 \$1 \$140.40 \$1	.931.24 .931.24 \$5.	\$0.00 \$0.00 598.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2.703.88 \$0. \$0.00 \$0.	00 \$104.70 00 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$1.250	0.00 \$0.00 0.00 \$0.00	\$4.151.69 \$1.659.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$	\$13.114.54 \$5.058.43 \$13.114.54 \$5.058.43 \$14.435.18 \$3.737.85 \$11.082.19 \$9.470.96 \$12.385.58 \$5.750.93 \$13.878.33 \$4.258.18 \$5.230.61 \$12.905.90
01813 01910 01953	Romero Magana Ma Elena Auditor (a) A Vargas Coamso Alfonso Auditor (a) A Velasco Ramos Sandra Virginia Auditor (a) A	Disto, Judit a Municipios Zona B Deto, Audit a Municipios Zona B Deto, Audit a Municipios Zona B Deto, Audit Creanismos Pich, Descentral Deto, a Poder Judicia I y Tribunal de A Deto, Audit a Municipios Zona C Deto, Audit a Municipios Zona C Deto, Audit Creanismos Pich, Descentral Deto, Carolis y Eval Hacendaria Deto, Audit Creanismos Pich, Descentral Deto, Carolis y Corol Partir Pich	Ţ	\$16,793,35 \$16,793,35 \$16,793,35	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$255.64 \$6 \$255.64 \$6 \$255.64 \$6	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$18.136.45 \$18.136.45 \$18.136.45	\$3,299,37 \$3,299,35 \$3,299,35	\$140.40 \$1 \$2.00 \$1 \$0.00 \$1	931.24 931.23 931.23	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 S \$0.00 S \$0.00 S	1.00 SC 1.00 SC	0.00 \$0.00 0.00 \$0.00	\$1.659.32 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5 230.61 \$12.905.90 \$7.030.30 \$11.106.15 \$5 230.58 \$12.905.87 \$11.921.99 \$8.676.82
02127	Limón Mora Maria Soledad Supervisoría) Vazquez Jiménez Silvia Susana Auditoría) de Legalidad		T T	\$18,903,46 \$16,793,35	\$365.91 \$365.91	\$0.00 \$315.73 \$0.00 \$0.00	\$721.55 \$721.55	\$292.16 St \$255.64 St	0.00 50.00	\$18 136 45	\$4.038.06 \$3.299.35	\$140.40 \$2 \$146.90 \$1	.210.21 \$3. .931.23 \$5.	874.00 \$0.00 503.68 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$1.666	0.00 \$0.00	\$1,659,32 \$1,663,64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
02186	Gomez Sánchez Ma. Beti Supervisor(a) Vazquez Pérez Francisco Javier Auditor (a) A Barragán Jalomo Jorge Jefe (a) A de Departamento	Depto. Audit: Depen. Ejecutivo y Organis Depto. Audit: Organismos Púb. Descentral Depto. Audit: O Púb. de las Entidades Fi	T T	\$18,903.46 \$16,793.35 \$21,699.16	\$365.91 \$365.91 -\$1, \$365.91	\$0.00 \$315.73 04.10 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$255.64 \$6 \$292.16 \$6 \$292.16 \$6	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$20,562.29 \$17,068.87 \$23,078.78	\$4,027.10 \$2,990.20 \$4,782.05	\$0.00 \$2 \$0.00 \$1 \$0.00 \$2	,210.21 \$6, ,931.23 \$3, .495.40	.407.00 \$0.00 .720.76 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$2,500 1.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$	\$14.211.47 \$3.924.98 \$12.644.31 \$7.917.98 \$11,142.19 \$5,926.68 \$7,277.45 \$15.801.33 \$8.230.58 \$9.905.87
02445	Lozano Mendoza Jose Guadalupe Auditor (a) A Sanchez Orozco José Luís Supervisor(a) Jiménez Avalos Genaro Auditor (a) A	Depto Audit Ob Púb. A Municípios Depto. Audit O Púb. de las Entidades Fi Depto Audit Ob Púb. A Municípios	T T	\$16,793.35 \$18,903.46	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$315.73	\$721.55 \$721.55	\$255.64 \$0 \$292.16 \$0	0.00 \$0.00 0.00 \$0.00	\$18,136.45 \$20,598.81	\$3,299.35 \$4,038.06	\$0.00 \$1 \$140.40 \$2	,931.23 ,210.21	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$3,000 1.00 \$0	0.00 \$0.00 0.00 \$0.00	\$0.00 \$1,659.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,230.58 \$9,905.87 \$8,047.99 \$12,550.82 \$5,230.58 \$12,905.87
02615 02666	Jumenez Avaios cenaro Auditor (a) A Ramos Garcia Lourdes Auditor (a) de Legalidad Guerrero Castillo Manuel Auditor (a) A	Depto, Audit, Ot. Pub. A Municipios Depto, de Responsab, y Finiq. Depto, Audit, O Púb. de las Entidades Fi	T T	\$16,793.35 \$16,793.35 \$16,793.35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$255.64 \$6 \$255.64 \$6	0.00 \$0.00 0.00 \$0.00	\$18,136.45 \$18,136.45 \$18,136.45	\$3,299.35 \$3,299.35 \$3,299.35	\$364.00 \$1 \$364.00 \$1 \$0.00 \$1	931.23 931.23 931.23	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 \$2,500 1.00 \$2,500	0.00 \$0.00 0.00 \$0.00	\$3,159.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$11,254.36 \$6,882.09
02712	Moran Lares Adriana Operador(a) Barajas Larios Raymundo Auditor(a) de Legalidad	Depto, de Planeación y C. Pres Depto, Jurídico Depto, Audit, Ob. Púb. A Municipios	Ţ	\$10,960.97 \$16,793.35	\$365.91 \$365.91	\$0.00 \$751.73 \$0.00 \$0.00	\$721.55 \$721.55	\$255.64 \$0 \$255.64 \$0	0.00 \$0.00 0.00 \$0.00	\$13,055.80 \$18,136.45 \$10,577.96	\$2,046.32 \$3,299.35	\$0.00 \$1	,346.96 \$1, ,931.23	.884.85 \$656.67 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$92.35	\$0.00 \$109. \$0.00 \$0.	51 \$0.00 50 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$583 1.00 \$0	3.34 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,230.58 \$12,905.87 \$6,827.75 \$6,228.05 \$5,230.58 \$12,905.87 \$8,305.34 \$2,272.62
03018 03280	Castillo Velasco Lorenza Secretaria de Depto. Gonzalez Ratz Imra Teresa Supervisor(a) Urzua Bravo María Esmeralda Secretaria de Direccion		T T	\$18,903.46 \$12,351.94	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$315.73 \$0.00 \$202.35	\$721.55 \$721.55 \$721.55	\$292.16 \$6 \$292.16 \$6	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00		\$4,038.06 \$2,252.86	\$0.00 \$2 \$0.00 \$1	,062.01 \$1, ,210.21 ,443.74 \$1,	\$0.00 \$0.00 \$0.00 \$0.00 ,132.10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 \$1,136 1.00 \$0 1.00 \$1,666	0.00 \$0.00	\$2,543.37 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$6,248.27 \$14,350.54 \$6,618.89 \$7,315.02
03387 03603	Ramirez Ancuiano María Del Carmen Secretaria de Depto. Rosas Vázouez María Del Carmen Auxiliar Admvo.	Deoto, De Audit. Zona M. Aud.Moios. Deoto, Administrativo	Ţ	\$9.235.16 \$8.462.83	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55	\$255.64 \$6 \$255.64 \$6	0.00 \$0.00 0.00 \$0.00	\$10.578.26 \$9.805.93	\$1.479.98 \$1.315.01	\$0.00 \$1 \$0.00	.062.04 8973.23	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$123.52 \$92.35 \$84.63	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$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	\$2.634.37 \$7.943.89 \$2.372.87 \$7.433.06
03794 03824	Notas Vazoust Maria Lou Lamma Nusas Admino Luco Romeno Manta Concección Aux de Intendincia Cuerrero Tarnado Felice De Jesus Auditor Tai A Temoros Partido Maria Oscocción Aux de Intendincia Lucaz Ordz Erricus Aux de Intendincia Avaita Aranda Alberto Aux de Intendincia Avaita Alberto	LOBBO, do Patreaccon V. L. rese Dy. T. Recca. Dy. T. Recca. Desco. Administrativo Desco.	T T	\$16.793.35 \$16.793.35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$255.64 \$6 \$255.64 \$6	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$8.158.48 \$18.136.45 \$18.136.45 \$8.158.48 \$18.136.45	\$3.299.35 \$3.299.35	\$64.80 \$1 \$182.10 \$1	931.23 .931.23	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$68. \$0.00 \$0. \$4.296.75 \$0.	00 \$0.00 00 \$110.70	\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 SC 1.00 SC	0.00 \$0.00 0.00 \$0.00	\$2.306.11 \$1.659.32 \$3.286.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0,016,50 \$2,634,37 \$7,943,89 \$2,372,87 \$7,433,06 \$4,228,54 \$6,954,70 \$11,181,75 \$13,107,07 \$5,029,38 \$2,439,69 \$5,718,79 \$6,230,68 \$1,230,68
03859 03913	Espinoza Ortiz Enrique Aux. de Intendencia Avala Aranda Alberto Auditor (a) A	Deoto, de Servs, Generales Deoto, Audit, O Púb, de las Entidades Fi	Ţ	\$6.815.38 \$16.793.35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55	\$255.64 \$6 \$255.64 \$6	0.00 \$0.00	\$18.136.45	\$963.11 \$3.299.35	\$0.00 \$1	931.23	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$68. \$0.00 \$0.	15 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$0	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$624.66 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$2,439.69 \$5,718.79 \$5,230.58 \$12,905.87
03980	Lozano Mendoza Ernesto Auditor (a) A Casillas Ramirez Leticia Jefe(a) B de Departamento Ontiveros Cisneros Ma. Del Carmen Supervisor(a)	Doto Audit a Municipios Zona A Doto Audit a Municipios Zona C	T	\$16,793,35 \$22,068,48 \$18,903,46	\$365.91 \$365.91 \$365.91	\$0.00 \$197.34 \$0.00 \$315.73	\$721.55	\$255.64 \$6 \$292.16 \$6 \$255.64 \$6	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$23,645,44	\$3,299,35 \$4,952,05 \$4,027,10	\$146.90 \$1 \$0.00 \$2 \$202.50 \$2		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$4.287.03 \$0.	\$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 SC 1.00 SC		\$1.663.64 \$0.00 \$3.290.23	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7.884.62 \$15.760.82
04030	Plascencia Arreola Hector Auditor (a) A Temores Rodríouez Roberto Supervisor(a) Perez Garcia Mario Supervisor(a)	Depto Audit Ob Púb. A Municipios Doto Audit a Municipios Zona B Depto, de Servs, Generales	Ţ	\$16,793,35 \$18,903,46 \$18,903,46	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$315.73 \$0.00 \$315.73	\$721.55 \$721.55	\$255.64 \$6 \$255.64 \$6	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$20.562.29 \$18.136.45 \$20.562.29 \$20.562.29	\$3,299,35 \$4,027,10 \$4,027,10	\$0.00 \$1 \$0.00 \$2	.931.23 \$8 .210.21	059.00 \$0.00 \$0.00 \$0.00 .193.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$	1.00 \$1.000 1.00 \$2.500	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$3.288.57	\$0.00 \$0.00 \$739.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$0.00 \$	\$14.289.58 \$3.846.87 \$8.737.31 \$11.824.98
04626 04685	Perez Garcia Mario Supervisoria) Sanchez Mendoza Juana Aux. de Intendencia Gutierrez Martinez Victor Auditor (a) A	Deoto, de Servs, Generales Deoto, de Servs, Generales Deoto, dudit. Organismos Púb. Descentral Deoto, al Poder Judicial y Tribunal de A	T T	\$18,903,46 \$6,815,38 \$16,793,35	\$365.91 \$365.91 \$365.91	96.17 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$255.64 St \$255.64 St \$255.64 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$20,562,29 \$7,262,31 \$18,136,45	\$4,027,10 \$771,69 \$3,299,35		210.21 S5 \$783.77 S ,931.23	\$273.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$2.969.30 \$68. \$0.00 \$0.	00 \$0.00 15 \$165.75 00 \$0.00	\$0.00 \$ \$0.00 \$	1.75 \$832 1.00 \$861 1.00 \$2,500	1.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5.892.66 \$1.369.65 \$7,730.58 \$10,405.87
05070 05096 05207	Camacho García Cruz Leticia Supervisor(a) García Cervera María Dobres Secretaria de Direccion		T T	\$18,903.46 \$12,351.94 \$9.234.06	\$365.91 \$365.91 \$365.91	\$0.00 \$315.73 \$0.00 \$1,671.86 \$0.00 \$0.00	\$721.55 \$721.55 \$721.66	\$255.64 \$0 \$255.64 \$0 \$255.64 ***	3.00	\$15,366.90	\$4,027.10 \$2,589.90 \$1,479.94	\$0.00 \$2 \$171.30 \$1 \$0.00	,210.21 ,612.74 \$	\$0.00 \$0.00 \$105.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$2,830.07 \$123. \$3,248.76 \$92.	00 \$0.00 52 \$81.00	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$1,340	0.00 \$0.00 0.00 \$0.00	\$0.00 \$3,825.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	3/4.139.77 86.422.52 \$414.299.58 \$3.846.87 \$8.737.31 \$11.824.96 \$71.420.15 \$3.142.14 \$5.89.26 \$1.360.65 \$77.73.25 \$10.400.58 \$12.678.83 \$2.680.07 \$12.678.83 \$2.680.07 \$5.20.58 \$12.905.87 \$5.20.58 \$12.905.87 \$5
05479 05509	Covarrubias Rodriguez Irma Leticia Secretaria de Depto. Zepeda Sepeda Martin Auditor (a) A Ramirez Hernandez Leticia Analista c.m.h.	Depto, Formas Val. y P. Ofic. Depto, Audit, Ob. Púb. A Municipios Depto, Inform. Estad. y Sist.	Ť	\$16,793.35 \$15,277.22	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55	\$255.64 \$0 \$255.64 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$10,577.96 \$18,136.45 \$16,620.32	\$3,299.35 \$2,884.70	\$0.00 \$1	,931.23 ,756.88	\$0.00 \$0.00 \$0.00 \$2,713.51	\$0.00 \$0.00	\$0.00 \$0.00 \$152.77	\$0.00 \$0. \$4,290.85 \$0.	00 \$0.00 00 \$118.20	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$1,500	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,251.73 \$3,326.23 \$5,230.58 \$12,905.87 \$13,416.91 \$3,203.41 \$8,137.84 \$9,998.61
05681 05827 05946	Ocegueda Avalos Teresa Auditor (a) A Luna Rodríguez Rosalba Secretaria de Depto. Navarro Loreto Jorge Armando Auditor (a) A	Dpto.Audit.a Municipios Zona B Depto.Audit.O.Pub. a Organismos Públicos Depto.Audit.Ob.Púb. A Municipios	T T	\$16,793.35 \$9,251.25 \$16,793.35	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.66	\$255.64 \$6 \$255.64 \$6 \$255.64 \$6	0.00 \$0.00	\$18,136.45	\$3,299.35 \$1,483.41 \$3,299.35	\$0.00 \$1 \$0.00 \$1	,931.23 \$2	,907.26 \$0.00 ,969.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$92. \$0.00 \$0.	00 \$0.00 51 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$833	0.00 \$0.00 3.34 \$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	
05932 05991	Cortez Rivas Blanca Estela Analista c.m.h.	Depto, Inform, Estad, y Sist.	Ť	\$15,277.22 \$16,793.35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55	\$255.64 \$0 \$219.12 \$0	3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00	\$16,620.32 \$18,099.93 \$18,099.93	\$2,884.70 \$3,288.39	\$95.40 \$1 \$135.00 \$1	,756.88 ,931.23	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$152.77	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$500 1.00 \$0	0.00 \$0.00 0.00 \$0.00	\$2,386.04 \$2,659.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$7,775.79 \$8,844.53 \$8,014.19 \$10,085.74
06009 06149	jumante Cotal Justi Juste Lopez Vallejo Lee Eng Flor Del Carmel Auditor (a) A Lopez Vallejo Lee Eng Flor Del Carmel Auditor (a) A Carrasco Salmeron Janet Ficese Gómez Lilla Patricia Secretaria de Depto. Ficese Gómez Lilla Patricia Secretaria de Depto. Torres Guirarte José Luis Auditor (a) A Cissos Al Varena Micober Auditor (a) A	Dpto-Audit a Municipios Zona D Depto. de Servis Generales Deto Audit a Municipior Zona B	T T	\$16,793.35 \$9,234.86 \$0,140.95	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12 \$6 \$219.12 \$6 \$219.12 \$6	0.00 \$0.00 0.00 \$0.00	\$18,099.93 \$10,541.44 \$12,117.35 \$18,099.93	\$3,288.39 \$1,472.11 \$1,925.60	\$0.00 \$1 \$0.00 \$1	,931.23 ,062.01 \$2,	\$0.00 \$0.00 ,955.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$91.49 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$92.	00 \$0.00 35 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$583	0.00 \$0.00 3.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5.219.62 \$12.880.31 \$6,164.81 \$4,376.63 \$8.589.33 \$3.528.02 \$12.847.03 \$5.252.90
06203 06211		Doto Audit a Municipios Zona B Deoto Audit O. Pub. a Organismos Públicos Deoto. Audi Ob. Pública De Municipios	Ť	\$16.793.35 \$16.793.35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55	\$219.12 \$0 \$219.12 \$0	0.00 \$0.00 0.00 \$0.00	\$18.099.93 \$18.099.93	\$1,472.11 \$1,825.60 \$3,288.39 \$3,288.39	\$195.00 \$1 \$64.80 \$1	931.23 931.23 \$5.	\$0.00 \$0.00 598.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4.029.49 \$0. \$0.00 \$0.	00 \$111.00 00 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$0	0.00 \$0.00 0.00 \$0.00	\$3.291.92 \$1.659.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	30.00	\$12.847.03 \$5.252.90 \$12.541.74 \$5.558.19
06351 07153	Perez Ortiz Maria Felicitas Secretaria de Deoto. Palomino Robles Rosa Susana Auditor (a) A Ruisanchez Cervantes Maria Del Milaj Analsta	Debto, Arialisis V Evalinacendaria Debto, Arialisis V Evalinacendaria Debto, Arialisis S Evalinacendaria Debto, Arialisis S Evalinacendaria	T T	\$9.234.86 \$16.793.35 \$15.277.22	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12 \$6 \$219.12 \$6 \$219.12 \$6	0.00 \$0.00 0.00 \$0.00	\$10.541.44 \$18.099.93 \$16.692.90	\$3,288,39	\$67.80 \$1 \$0.00 \$1	.062.01 .931.23 .756.88	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$92. \$0.00 \$0. \$2.071.15 \$0.	35 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$0	0.00 \$0.00 0.00 \$0.00	\$1.663.64 \$0.00 \$4.155.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4.357.91 \$6.183.53 \$5.219.62 \$12.880.31 \$12.303.25 \$4.280.55
07552 07587	Avila Cuenca María De Jesús Auditor (a) A Anguiano Ledesma Teresa Amparo Secretaria de Decto. Ruisanchez Cervantes Marina Auditor (a) A	Deato, Audit Organismos Púb. Descentral Deato, Audit Organismos Púb. Descentral Deato, Inform. Estad. v Sist. Dir. General de Administración Deto Audit a Municipios Zona A	T T	\$16.793.35 \$9.234.86	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$219.12 \$0 \$219.12 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$18,099,93 \$10,541,44 \$18,099,93 \$16,583,80 \$18,099,93 \$10,541,44 \$18,099,93 \$20,525,77	\$2.876.11 \$3.288.39 \$1.472.11	\$202.50 \$1	.931.23 \$5. .062.01	000.00 \$0.00 \$79.00 \$0.00	\$0.00 \$0.00	\$0.00 \$92.35 \$0.00	\$0.00 \$0. \$1.016.73 \$0. \$0.00 \$0.	00 \$0.00 00 \$29.10	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$1.100	0.00 \$0.00 0.00 \$0.00	\$2.589.07 \$3.290.23	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00	\$12.916.09 \$5.183.84 \$8.344.03 \$2.197.41
07676	Alcala Marquez Afredo Supervisoria) Chauny Padillo Ivan Maruel Infe(s) A de Departamento		T T	\$16,793,35 \$18,903,46 \$23,753,90	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$315.73 \$0.00 \$0.00	\$721.55	\$219.12 \$0 \$219.12 \$0 \$219.12 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$18.099.93 \$20.525.77 \$25.060.48	\$3,288,39 \$4,016,15 \$5,376,56	\$182.10 \$2	210.21 \$4.	\$0.00 \$0.00 303.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1.606.92 \$0. \$0.00 \$0.		\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$1.625 1.00 \$1.083	5.00 \$0.00	\$3.993.57 \$3.286.94 \$2.821.23	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 5	\$9.424.09 \$8.675.84 \$17.271.72 \$3.254.05 \$12.162.83 \$12.897.65
07960 08095	Villarreal Martinez Maria Salvadora Asistente C.M.H. Jazo Lomell José De Jesús Asistente General Garcia Conzáloz I lis Guardelura Auditor (1) A	Depti, de Personal Dir. General de Administración Deptio, al Poder, Indicia la Tribunal de A	T T	\$16,793,35 \$16,793,35 \$16,793,35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12 \$0 \$219.12 \$1,001 \$219.12 \$0	0.00 \$0.00 0.00 \$0.00 1.10 \$0.00		\$5,376,56 \$3,288,39 \$3,288,39 \$3,288,39 \$3,288,39	\$150.00 \$2 \$0.00 \$1 \$174.90 \$1	931.23 \$6 .931.23 \$1 .931.23 \$1	576.47 \$0.00 890.09 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$167.	00 \$0.00 93 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$2.005 1.00 \$0	8.35 \$0.00 0.00 \$0.00	\$0.00 \$3,289.56 \$2,594.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	\$12.162.83 \$12.897.65 \$13.904.44 \$4.195.49 \$10,742.10 \$8,358.93 \$15,189.36 \$2,910.57
08214 08451	Garcia González Lilia Guadalupe Auditor (a) A Carbajal Jimenez Laura Teresa Auditor (a) de Legalidad Velez Ortega Ramon Auditor (a) A	Depto. al Poder Judicial y Tribunal de A Depto. de Responsab. y Finiq. Depto. Audit: Depen. Ejecutivo y Organis	T T	\$16,793.35 \$16,793.35 \$16,793.35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12 \$0 \$219.12 \$0 \$219.12 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$18,099.93 \$18,099.93			,931.23 \$6, ,931.23 \$	\$93.77 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 \$1,572 1.00 \$333	3.34 \$0.00 0.00 \$0.00	\$2,594.04 \$3,289.36 \$1,659.32 \$2,273.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$9,904.09 \$8,195.84 \$6,943.74 \$11,156.19
08605	Perez Ortiz Candido Aux. de Intendencia Briones Plascencia Manuel Auditor (a) A Espinoza Padilla María Del Refugio Secretaria de Depto.	Depto. de Servs. Generales Dpto. Audit.a Municipios Zona C Depto. Administrativo	T T	\$6,815.38 \$16,793.35 \$9,234.86	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12 \$6 \$219.12 \$6 \$219.12 \$6	0.00 \$0.00 0.00 \$0.00	\$8,121.96 \$18,099.93 \$10,641.44	\$955.31 \$3,288.39 \$1,472.11	\$0.00 \$1	\$783.77 .931.23 \$2 .062.01	\$0.00 \$0.00 .407.63 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$68. \$0.00 \$0. \$0.00 \$92.	15 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$1,250	0.00 \$0.00 0.00 \$0.00	\$2,273.18 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	
08648 08737	Espiroza Padilla Maria Die Rehojoo Secretaria de Depto. Rodiciaze Biemel, acubo Mosses Musilia Admino. Rodiciaze Diaz Maria Toresa De Jee Auditor (a) Auditor Admino. Hernández Biemen Maria Vernosa De Jee Auditor (a) A Gestelaria de Depto. Vargas Viscages Bilanca Estela Andista cin. Moro Algarin Magranta Del Cammo I delcia de Depatamento García Lun Rosaba Auditar Admo. Sanchez Hernández Salhador Derectoria) Decebria) Decebria Decebria de Decebria de Decebria de Depatamento Decebria de Decebria del Decebria de	Ospb. Adamsolativo Depb. Formsolativo Depb. Formsolativo Depb. Audit Depon. Elicutivo y Organis Dr. Juridica Depb. Inform. Estad. y Sist. Depb. Administrativo Depb. Administrativo Depb. Administrativo Depb. Administrativo	T T	\$8,462.83 \$16,793.35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55	\$219.12 \$0 \$219.12 \$0	3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00	\$9,769.41 \$18,099.93	\$1,307.21 \$3,288.39	\$0.00 S \$219.60 S1	973.23 ,931.23	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$84. \$2,250.88 \$0.	\$0.00 \$69.93	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$2,500	0.00 \$390.00 0.00 \$0.00	\$0.00 \$4,151.87	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$2,755.07 \$7,014.34
08745 08770 08788	Hernández Berumen Maria Veronica i Secretaria de Depto. Vargas Vázquez Blanca Estela Moro Algarin Margarita Del Carmen Jefe(a) de Departamento	Dir. Juridica Depto. Inform. Estad. y Sist. Depto. Administrativo	T T	\$9,234.86 \$15,277.22 \$25,931.36	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12 \$0 \$219.12 \$0 \$219.12 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$10,541.44 \$16,583.80 \$27,237.94 \$9,101.31 \$52,785.36	\$1,472.11 \$2,876.11 \$6,029.80 \$950.67	\$0.00 \$1 \$201.60 \$1 \$0.00 \$2	,062.01 \$2, ,756.88	,955.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$152.77 \$0.00	\$0.00 \$92. \$0.00 \$0. \$0.00 \$0.	35 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$4,035.13 \$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	\$2,709.07 \$1,074.34 \$14,411.90 \$36,88.03 \$5,581.47 \$4,959.97 \$9,022.49 \$7,561.31 \$11,511.91 \$15,726.03 \$6,162.87 \$2,938.44 \$31,502.56 \$21,282.78 \$7,577.55 \$2,963.89 \$10,817.62 \$7,282.31 \$14,660.55 \$3,433.38
08800 09057	García Luna Rosalba Auxiliar Admvo. Sanchez Hernández Salvador Director(a)	Depto. Administrativo Directores Depto. de Responsab. v Finio.	Ţ	\$8,462.83 \$51,546.63	\$365.91 •\$1, \$343.08	69.20 \$0.00 \$0.00 \$0.00			1.10 \$0.00 0.00 \$0.00	\$9,101.31 \$52,785.36	\$14,345.88	\$182.10 \$5	\$973.23 \$2, ,927.86	821.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$84. \$4,290.85 \$0.	53 \$0.00 00 \$118.20	\$0.00 \$ \$0.00 \$	1.00 \$1,333 1.00 \$3,333	3.34 \$0.00 3.34 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$	\$6,162.87 \$2,938.44 \$31,502.58 \$21,282.78
09070	Hernández Fuentes Claudia Secretaria de Deoto. Perez Alvarez Carmen Rocio Auditor (a) A Hernández Reves Maria De Lourdes Auditor (a) A	Deto Audit a Municipios Zona C Deoto, Audit Depen, Ejecutivo v Organis Deoto, Audit Organismos Púb. Descentral	T T	\$9.234.86 \$16.793.35 \$16.793.35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55	\$219.12 \$6 \$219.12 \$6 \$219.12 \$6	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$18.099.93	\$1.472.11 \$3.288.39 \$3.288.39	\$0.00 \$1	.062.01 \$1. .931.23 \$5. .931.23 \$4.	598.00 \$0.00 594.00 \$0.00	\$0.00 \$0.00	\$92.35 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 \$333 1.00 \$0 1.00 \$1.250	0.00 \$0.00 0.00 \$0.00	\$3.201.24 \$0.00 \$3.289.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$	\$10.817.62 \$7.282.31
09072 09078	Gomez Muñoz Hugo Supervisoría) Rodriguez González J. Jesús Auditoría) de Legalidad	Deoto, Audit. Organismos Púb. Descentral Deoto, Jurídico	T T	\$18.903.46 \$16.793.35	\$365.91 -\$1. \$365.91	42.83 \$297.60 \$0.00 \$0.00	\$721.55 \$721.55	\$219.12 \$0 \$219.12 \$0	0.00	\$19.264.81	\$3.637.86 \$3.288.39	\$0.00 \$2 \$0.00 \$1	208.12 \$5. .931.23	038.00 \$0.00 \$0.00 \$0.00	\$3.354.71 \$0.00	\$0.00 \$0.00	\$4.286.24 \$0. \$0.00 \$0.	00 \$276.90 00 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$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	
09081 09083	Rodriouze Gorcalez J. Jesús Auditoríal de Lecalidad Gorcales Rodriouze Ma. Del Refusio Auditoríal de Lecalidad Martín Del Campo Bánuelos Laura Ruiz Rodriouze Felice Auditor (a) A	Deoto, Jurídico Deoto, de Responsab, v Finic. Deoto, Consut. v Cont. Patri. Púb. Deto Audit a Muricipios Zona C	Ť T	\$9.234.86 \$16.793.35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55	\$219.12 \$1.001 \$219.12 \$1.001	1.10 \$0.00 0.00 \$0.00	\$18.099.93 \$15.891.73 \$11.542.54 \$18.099.93	\$1.472.11 \$3.288.39	\$105.60 \$1 \$557.52 \$1	.062.01 \$1. .931.23	967.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$128.09 \$0.	00 \$0.00 00 \$10.12	\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 \$1.000 1.00 \$1.000	0.00 \$0.00 0.00 \$0.00	\$2.545.68 \$4.144.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5.219.62 \$12.880.31 \$4.644.57 \$11.247.16 \$8.152.40 \$3.390.14 \$11.060.30 \$7.039.63
09084 09085	Sanchez López Rosa Margarita Secretaria de Deoto. Jiménez Cardona Norma Francisca Secretaria de Deoto. Arevalo Velázouez Maria Cecilia Supervisor(a)	Deoto, al Poder Judicial y Tribunal de A Deoto, Consult, y Cont. Patri. Púb. Deoto, al Poder Judicial y Tribunal de A	Ţ	\$9.234.86 \$9.234.86 \$18.903.46	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$315.73	\$721.55 \$721.55 \$721.55	\$219.12 \$0 \$219.12 \$0 \$219.12 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$10.541.44 \$10.541.44 \$20.525.77	\$1,472,11 \$1,472,11 \$4,016,15	\$150.60 \$1 \$0.00 \$1 \$0.00 \$2		234.00 \$0.00 .798.80 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$92.35 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$92. \$0.00 \$0.		\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 \$1.000 1.00 \$833 1.00 \$6	0.00 \$0.00 3.34 \$0.00	\$3.233,70 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8.244.77 \$2.296.67 \$5.258.61 \$5.282.83 \$6.226.36 \$14.299.41
09088 09095	Rios Gonzalez Alvaro Guillermo Auditor (a) A Unibe Quintero Laura Auditor (a) A	Deoto, Audit. O Púb. de las Entidades Fi Deoto, de Planeación v C. Pres Deoto, Audi. Ob. Pública De Municipios	Ī	\$16,793,35 \$16,793,35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55	\$219.12 \$0 \$219.12 \$0			\$3,288,39 \$3,288,39 \$3,288,39	\$364.00 \$1	.931.23 \$4.	538.00 \$0.00 \$0.00 \$0.00 ,980.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$3.134.05 \$0.	00.00	\$0.00 \$	1.00 \$0 1.00 \$1.000	0.00 \$0.00	\$3,289,36 \$4,149,79	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$13,410.98 \$4,688.95
09098	Gil Pineda Hugo Armando Auditor (a) A Magaña Novoa Alfredo Supervisor(a) Hernández Barba Hector Manuel Auditor (a) A		T T	\$16,793.35 \$18,903.46 \$16,793.35	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$315.73 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12 \$6 \$219.12 \$6 \$219.12 \$6	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$18,099.93 \$20,525.77 \$18,099.93	\$3,288.39 \$4,016.15 \$3,288.39	\$0.00 \$2	,931.23 \$2, ,210.21 ,931.23	.980.65 \$0.00 \$0.00 \$5,141.91 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$14.398.62 \$3.701.31 \$8,200.27 \$9,899.66 \$11,368.27 \$9,157.50 \$5,219.62 \$12,880.31
09105 09138	Palos Hernandez Maria Eugenia Auditor(a) AA Tamayo Alfaro Erendira Auditor(a) de Legalidad	Depto. De Audit. Zona M. Aud.Mpios. Depto. Consult. y Cont. Patri. Púb.	T T	\$16,793.35 \$16,793.35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55	\$219.12 \$0 \$219.12 \$0	0.00 \$0.00 0.00 \$0.00	\$18,099.93 \$18,099.93	\$3 288 39	\$0.00 \$1		227.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$833 1.00 \$0	3.34 \$0.00 0.00 \$0.00	\$0.00 \$1,659.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$11,279.96 \$6,819.97
09173 09174	Nuño Rivera Ofelia Analista c.m.h. Gonzalez Montoya Cidialin Secretario(a) Particular Torres Ruíz Velasco Monica Supervisor(a)	Lisebo, Audi U.B-Pucisco Iu e Municipios Depts, Audi U.B-Pucisco Iu e Municipios Depts, Ladid Cognisimos P.R.D. Descontral Depts, De Audit, Zona M. AuditMoios. Depts, Consoli, V. Outr. Paril, P.Pub. Depts, Consoli, V. Outr. Paril, P.Pub. Depts, Consoli, V. Outr. Paril, P.Pub. Depts, Consolidad Depts, P. Depts, Audit Cognisimos Pib. Descontral Depts, Audit Depts, Recultive Organization Pib. Descondered Depts, Audit Depts, Recultive V Organization V Depts, Audit Depts, Recultive V Organization V Depts, Audit Depts, Recultive V V Peril V V V V V V V V V V V V V V V V V V V	T T	\$37,014.91 \$18,903.46	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$315.73	\$721.55 \$721.55	\$182.60 \$6 \$182.60 \$6	0.00 \$0.00 0.00 \$0.00	\$38,284.97 \$20,489.25 \$18,063.41	\$3,288.39 \$2,867.52 \$9,471.08 \$4,005.19	\$0.00 \$4 \$0.00 \$2	,756.86 ,256.71 ,210.21 \$3.	\$0.00 \$0.00 ,702.44 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 \$300 1.00 \$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 \$	\$6,943.74 \$11,156.19 \$10,926.74 \$5,620.54 \$13,727.79 \$24,557.18 \$11,917.84 \$8,571.41 \$11,019.56 \$7,043.85 \$7,238.67 \$2,268.26
09175 09178	Hernancez sathoa Heodor Messinan Auditor (a) A. Aud	Depto. Audit. Depen. Ejecutivo y Organis Depto. de Planeación y C. Pres Depto. Audi.Ob.Pública De Municipios	T T	\$16,793.35 \$9,234.86 \$16,793.35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60 \$6 \$182.60 \$6 \$182.60 \$6	0.00 \$0.00 0.00 \$0.00	\$18,063.41 \$10,504.92 \$19,063.41	\$3,277.44	\$0.00 \$1 \$0.00 \$1		\$0.00 \$3,977.55 .618.00 \$0.00	\$0.00 \$0.00	\$0.00 \$92.35 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$1,833 1.00 \$0	3.34 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
		Depto, Audit a Municipios De Municipios Dpto, Audit a Municipios Zona A Depto, al Poder Judicial y Tribunal de A Depto, de Planeación y C. Pres	T T	\$16,793.35 \$9,148.85 \$18,903.46	\$365.91 \$365.91	\$0.00 \$1,661.92 \$0.00 \$315.73	\$721.55 \$721.55	\$182.60 \$6 \$182.60 \$6 \$182.60 \$1,00	0.00 \$0.00 0.00 \$0.00 1.10 \$0.00 0.00 \$0.00	\$18,063.41 \$12,080.83 \$21,490.35 \$25,023.96	\$3,277.44 \$1,817.01 \$4,005.19	\$0.00 \$1 \$0.00 \$2	,931.23 ,243.24 ,210.21	\$0.00 \$0.00 \$0.00 \$2,928.74	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,286.24 \$91. \$0.00 \$0.	\$0.00 49 \$127.80 00 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$1,500 1.00 \$1,200	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,208.67 \$12,854.74 \$9,065.78 \$3,015.05 \$10,344.14 \$11,146.21
09249 09252 09202	Vila Martinez Joaquín Javier Jefe(a) A de Departamento Valencia Lócez Guadaluce Secretaria de Dirección Castellanos Filio Priscila Alcia Secretaria de Desto. Santana Ballesteros Laura Rita Secretaria de Desto. Marcon Nord Roberto. Marcon Nord Roberto.		T T	\$23,753.90 \$12.351.94 \$9.234.96	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$1.771.24	\$721.55 \$721.55 \$721.55	\$182.60 \$6 \$182.60 \$6	0.00 \$0.00 0.00 \$0.00	\$25,023.96 \$15.393.24 \$10.504.92	\$5,365.60 \$2.596.09 \$1.464.31	\$222.30 \$2 \$0.00 \$1	.731.70 \$7. .624.17 \$3.	.918.00 \$0.00 .066.00 \$3.996.41	\$0.00 \$0.00	\$0.00 \$123.52 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$1.325	0.00 \$315.50 5.00 \$0.00	\$2,566.11 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$	\$19,119.21 \$5,904.75 \$12.731.19 \$2,662.05 \$7.339.34 \$3.165.58
09303 09306		Depto, de Fraccionamientos o Acciones Ur Depto, Audi Ob.Pública De Municipios	Ť	\$9.148.85 \$16.793.35	\$365.91 \$365.91	\$0.00 \$717.77 \$0.00 \$0.00	\$721.55 \$721.55	\$182.60 \$0 \$182.60 \$0	0.00 \$0.00 0.00 \$0.00	\$11.136.68 \$18.063.41	\$1.599.26 \$3.277.44	\$0.00 \$1 \$0.00 \$1	.134.66 .931.23 \$5.	\$0.00 \$0.00 373.00 \$0.00	\$0.00 \$0.00	\$91.49 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$1.250 1.00 \$2.491	0.00 \$0.00 1.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4.075.41 \$7.061.27 \$13.073.34 \$4.990.07
09308	Jova Rodríouez Alfredo Auditor (a) A Hernández Pérez Oscar Supervisor(a) Alvarez Avalos Arturo Auditor (a) A	Dir. de Audit. a Municiolos Deoto. Judicidocamientos o Acciones Ur Deoto. de Fraccionamientos o Acciones Ur Deoto. Audit. Dio Pública De Municiolos Deoto. Audit. Orcanismos Púb. Descentral Deoto. Audit. Dio Pública De Municiolos Deoto. Audit. a Municiolos Zona B Doto. Audit. a Municiolos Zona D Doto. Audit. a Municiolos Zona D	T T	\$16.793.35 \$18.903.46 \$16.793.35	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$315.73 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60 \$6 \$182.60 \$6 \$182.60 \$6 \$182.60 \$6	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$18.063.41 \$20.489.25 \$18.063.41	\$3.277.44 \$4.005.19 \$3.277.44	\$0.00 \$1 \$0.00 \$2 \$194.70 \$1	.931.23 \$4. 210.21 \$5. 931.23	.154.00 \$0.00 .372.63 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$3.924.02 \$0.	00 \$0.00 00 \$0.00	\$0.00 S \$0.00 S \$0.00 S	1.00 SC 1.00 SC	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$4.151.69	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9.362.67 \$8.700.74 \$11.588.03 \$8.901.22 \$13.596.08 \$4.467.33 \$17.627.97 \$2.861.28
09313 09341	Magaña Espinoza Benigno Supervisoria) Velazco Colorado Felipe Auditor (a) A	Doto Audit a Municipios Zona B	Ĩ	\$18.903.46 \$16.793.35	\$365.91 \$365.91	\$0.00 \$315.73 \$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55	\$182.60 \$0	0.00 \$0.00 0.00 \$0.00	\$20,489,25 \$18,063,41 \$18,063,41	\$4,005,19 \$3,277,44	\$153.30 \$2 \$192.30 \$1	210.21 \$6. 931.23	165.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$ \$36.06 \$98	1.00 \$1.430 1.42 \$1.000	0.58 \$372.00 0.00 \$0.00	\$3,291,69 \$4,006,09	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	\$11,430,54 \$6,632,87
	Rivera Casillas Vicente Auditor (a) A Torres Marchena Elvira Analista Cervantes Rubio Juan Carlos Auditor (a) A	Depto Audit O Pub. a Organismos Públicos Depto. Capacitación E Investigación Deto Audit a Municipios Zona B	T T	\$16,793,35 \$15,564,50 \$16,793,35	\$365.91 \$365.91 -\$2. \$365.91	46.61 \$687.45 \$0.00 \$0.00	\$721.55 \$721.55	\$182.60 \$0 \$182.60 \$0	0.00 \$0.00	\$15,475,40	\$3.277.44 \$2.615.41 \$3.277.44	\$114.98 \$1	868.97	\$0.00 \$0.00 \$0.00 \$0.00 000.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0. \$0.00 \$155. \$0.00 \$0.	\$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	0.00 \$583	0.00 \$0.00 3.34 \$372.00	\$4,155.94 \$3,291.69 \$3,289.56	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$11.603.36 \$6.460.05 \$8.046.70 \$7.428.70 \$10.628.47 \$7.434.94
09374 09375 09378	Len'arreire Nusion, Jaight, Jambis, Mullior Tai I.A. Sandoual Robinious Martia Guadabared Auditor Tai I.A. Villaction Hernández Affecto Guldeor Gonzalez Francisco Auditor (a) I.A. Guldeor Gonzalez Francisco Auditor (a) I.A. Guldeor Gonzalez Francisco Auditor (a) I.A. Guldeor Gonzalez Francisco Guadaba Muldeor Ana Lusia Auditor (a) I.A. Auditor (a) I.A.	USDO AUGRA A MURICIPIOS CORA B Deson, Audit a Muricipios Zona B Deson, Consult, y Cont. Patri. Púb. Deson, Consult, y Cont. Patri. Púb. Dr. de Audit, a la Obra Pública Deson, al Poder Judicial y Tribunal de A Deson, al Poder Judicial y Tribunal de A	T T	\$16,793.35 \$16,793.35 \$16,793.35 \$16,793.35 \$9.234.86	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60 \$0 \$182.60 \$0 \$182.60 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$18.063.41 \$18.063.41 \$18.063.41 \$18.063.41 \$10.504.92 \$18.063.41	\$3,277,44 \$3,277,44 \$3,277,44	\$0.00 \$1 \$72.00 \$1 \$0.00	931.23 931.23 931.23 931.23 062.01 \$2 931.23 \$3	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$92.35	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 \$4.166 1.00 \$0	6.67 \$0.00 0.00 \$0.00	\$0.00 \$2,603.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$10.628.47 \$7.426.70 \$10.628.47 \$7.434.94 \$9.375.34 \$8.688.07 \$7.884.37 \$10,179.04 \$5.208.67 \$12.854.74 \$6.573.67 \$3.931.25 \$11,245.12 \$6.818.29
09381 09396	Gailegos Gorganizato Prantisso De Abullorita) de Legalitato Padita Del Río Blanca Estela Secretaria de Depto. Guzmán Muñoz Ana Luisa Auditor (a) A	Dir. de Audit. a la Obra Pública Depto. al Poder Judicial y Tribunal de A	Ť	\$9,234.86 \$16,793.35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55	\$182.60 \$0 \$182.60 \$0	0.00 \$0.00 0.00 \$0.00	\$10,504.92 \$18,063.41	\$1,464.31 \$3,277.44	\$0.00 \$1 \$97.65 \$1	.062.01 \$2 .931.23 \$3	,955.00 \$0.00 ,758.18 \$0.00	\$0.00 \$0.00	\$92.35 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$	0.00 \$1,000 0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$2,180.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,573.67 \$3,931.25 \$11,245.12 \$6,818.29 \$7,631.36 \$2,101.53
09401	Castañeda Loza Susana Auxiliar Admvo. Hurtado Gama José De Jesús Auxiliar de Mantenimiento Arellano Guzmán Edgar Gerardo Analista c.m.h.	Depto, de Servs, Generales	T T	\$8,462.83 \$8,404.43 \$15,265.62	\$365.91 \$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60 \$6 \$182.60 \$6 \$182.60 \$6	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$9,732.89 \$9,674.49 \$16,535.68	\$1,299.41 \$1,286.93 \$2,864.79	\$0.00	9973.23 \$ \$966.51 ,755.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$84.04 \$152.66	\$3,595.24 \$84. \$2,899.86 \$0. \$4,287.03 \$0.	33 \$77.18 30 \$155.35 30 \$122.70	\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 \$1,041 1.00 \$500 1.00 \$r	0.00 \$0.00 0.00 \$0.00 0.00 \$390.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$7,631.36 \$2,101.53 \$5,892.69 \$3,781.80 \$9,572.73 \$6,962.95
09596	Cuevas Becerra Luis Gullermo Auditor (a) A Farias Caloca Victor Manuel Supervisor(a) Macias Arias Carlos Manuel Auditor (a) A	Depto. Análisis y Eval. Hacendaria Depto. Audit. O. Pub. a Organismos Públicos Depto. Audit. O. Pública De Municipilos Depto. Audit. O. Pública De Municipilos Depto. Audit. O. Púb. de las Entidades Fi	T T	\$16,793.35 \$18,903.46	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$305.83	\$721.55 \$721.55	\$182.60 \$6 \$182.60 \$6	0.00 \$0.00 0.00 \$0.00	\$18,063.41 \$20,479.35	\$3,277.44 \$4,002.22	\$201.60 \$1 \$0.00 \$2	,931.23 ,209.07	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,026.58 \$0. \$0.00 \$0.	00 \$271.05 00 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$0	0.00 \$0.00 0.00 \$0.00	\$3,895.68 \$0.00 \$2,588.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00	\$13,603.58 \$4,459.83 \$6,211.29 \$14,268.06
09600 09610	Macias Arias Carios Manuel Audior (a) A Vargas Avalos Ismael Ramiro Audior (a) A Candor Sánchez Ivan Andres Audior (a) A Diaz Peña Fernando Supervisor(a) C	Depto, al Poder Judicial y Tribunal de A Depto, al Poder Judicial y Tribunal de A	T T	\$16,793.35 \$16,793.35 \$16,793.35	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$0.00	\$721.55 \$721.55	\$182.60 \$6 \$182.60 \$6	0.00 \$0.00 0.00 \$0.00	\$18,063.41 \$18,063.41	\$3,277.44 \$3,277.44	\$155.35 \$1 \$0.00 \$1	931.23 931.23	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$4,287.30 \$0. \$0.00 \$0.	00 \$408.48 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$0	0.00 \$372.00 0.00 \$0.00 0.00 \$0.00	\$1,683.69 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,272.79 \$9,790.62 \$11,743.49 \$6,319.92 \$5,208.67 \$12,854.74
09611 09612	Simenez Zambiano Suan Auditoritari A	Deptio, all Poder Judicial y Thibural de A Deptio, de Personal Deptio, all Poder Judicial y Thibural de A Deptio, all Poder Judicial y Thibural de A Deptio, all Cobern Elecutivo v Orcanis Deptio, all Poder Judicial y Thibural de A Deptio, all Poder Judicial y Thibural de A	T T	\$18,903.46 \$16,793.35 \$16,793.37	\$365.91 \$365.91	\$0.00 \$315.73 \$0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60 \$6 \$182.60 \$6 \$182.60 \$6	0.00 \$0.00 0.00 \$0.00	\$20,489.25 \$18.063.41 \$18.062.41	\$4,005.19 \$3,277.44	\$0.00 \$2 \$0.00 \$1	211.18 931.23	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$4.166	0.00 \$0.00 6.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,400.00 \$0.00	\$250.00 \$0.00	\$0.00 \$0.00	\$9,866.37 \$10,622.88 \$9,375.34 \$8,688.07 \$6,208.67 \$11,964.74
09615 09624	Ocecueda Partida Pedro Auditor (a) A Robies Dueñas Mario Fernando Auditor (a) A García Reves Maria Patricia Supervisoría) Torres Carlena Luis Guillermo Auditor (a) A	Dento, Audit. Deben: Electrivo v Ordanis Dento, Audi. Ob. Pública De Municipios Dento, al Poder Judicial v Tribunal de A	T T	\$16.793.35 \$18.903.46	\$365.91 \$365.91	\$0.00 \$0.00 \$0.00 \$315.73	\$721.55 \$721.55	\$182.60 \$0 \$182.60 \$0	0.00 \$0.00 0.00 \$0.00	\$18.063.41 \$20.489.25	\$3.277.44 \$4.005.19	\$473.85 \$1 \$0.00 \$2	931.23 210.21	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2.619.98 \$0. \$0.00 \$0.	30.00 30 \$146.25 30 \$0.00	\$0.00 \$ \$0.00 \$	1.00 \$0 1.00 \$4.500	0.00 \$0.00 0.00 \$0.00	\$3.936.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$	\$82,72.79 \$9,790.62 \$11,743.49 \$6,319.92 \$\$2,08.67 \$12,854.74 \$9,866.37 \$10,622.88 \$9,375.34 \$8,688.07 \$62,08.67 \$11,854.74 \$12,385.45 \$5,677.96 \$10,715.40 \$9,773.85
109627	Lorres Ladena Luis Guillermo Auditor (a) A	uzoro Audit a Municipios Zona A	T	\$16 793 35	\$365.91	\$0.00 SO.00	5721 55	5182.60 I \$0	0.00	\$18.063.41	\$3,277,44	\$0.00 \$1	ws1 23 I	50.00 \$0.00	\$0.00	\$0.00	50.001 \$0	\$0.00	so.001 \$	1001 \$0	100 \$0.00	\$0.00	\$0.00	\$0.00			

09629 M 09633 Lo	ja Duran Carlos Daniel Jefe(a) B de Depto, de Capac, a El nez Jara Claudia Aurora Auditor(a) de Legalidad	int. Depte. Capacitación E Investigación T Dente, de Responsab y Finin T	\$22,068.48 \$365.91 \$16.793.35 \$365.91	\$0.00 \$197.30 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$23,535.84 \$4,919.17 \$0.00 \$18,063.41 \$3,277.44	\$0.00 \$2.560.56 \$0.00 \$0.00 \$0.00 \$0.00 \$1.931.23 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$7,479.73 \$16,056.11 \$0.00 \$0.00 \$0.00 \$0.00 \$8,459.67 \$1,160.74
09659 Ci 09660 M	par Usara Cisuda Aurora Jentina Per Guerra Description de Capalidad Aurora Auditorica) de Legalidad de Auditorica) de Legalidad de Auditorica) de Legalidad de Auditorica) de Legalidad Auditorica) de Auditorica (a) A qualtorica (a) A neuverria Gourález Fernando exclusiva Constale Carlo de Aralleta c.m.h. excepcionista gadio Madera José Antonio Directoria)	nt. Depts. Capacitación E investigación T Depts. de Responsab. y Finis T Depts. Aud Cho Publica De Municipios T Depts. Aud Singricipios Zona A T Depts. Capacitación E investigación T Depts. Capacitación E investigación T T T	\$16,793.35 \$365.91 \$16,793.35 \$365.91 \$16,793.35 \$365.91	\$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$18,063.41 \$3.277.44 \$0.00 \$18,063.41 \$3.277.44 \$0.00 \$16,535.68 \$2.864.79	\$0.00 \$1,931.23 \$5,373.00 \$0.00 \$0.00 \$0.00 \$1,931.23 \$5,373.00 \$0.00 \$0.00 \$0.00 \$1,931.23 \$0.00 \$0.00 \$0.00 \$0.00 \$1,931.23 \$0.00 \$0.00 \$0.00	0 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$833.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1416.68 \$762.00 \$3.269.66	\$0.00 \$0.00 \$0.00 \$0.00 \$10.05 \$10.05 \$1.05 \$1.07 \$1.05 \$1.0
09666 Q 09717 D 09719 C	ezada Ramiro Gloria Recepcionista Igadillo Madera José Antonio Director(a) ballos Huerta Hilda Xochiti Auditor (a) A	Directores I Directores I T	\$7,604.69 \$365.91 \$51,546.81 \$343.08 \$16,793.35 \$365.91	\$0.00 \$221.81 \$721.55 \$182.60 \$1.001.10 \$0.00 \$0.00 \$676.53 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$10,097.66 \$1,163.49 \$0.00 \$52,749.02 \$14,333.53 \$0.00 \$18,063.41 \$3,277.44	\$99.00 \$900.05 \$1,105.00 \$0.00 \$0.00 \$97.65 \$5,927.88 \$9,296.00 \$0.00 \$0.00 \$0.00 \$1,931.23 \$4,723.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$76.05 \$ 0 \$0.00 \$0.00 \$0.00 \$0.00 \$ 0 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$2,709.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,180.62 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$7.05328 \$3.044.38 \$0.00 \$0.00 \$0.00 \$0.00 \$31.835.68 \$20.913.34 \$0.00 \$0.00 \$0.00 \$0.00 \$9.31,335.68 \$20.913.34
09721 Lo	ballos Huerta Hida Xochiti Auditor (a) A licos Shibva Diana Concepcion Jofe(a) B de Departamento zano Franco Mario Analista c.m.h. za Navarro Marcela Susana Auditor (a) A	Deoto, Audit, Oroanismos Púb. Descentral T Deoto, de Planeación v C. Pres T Doto, Audit, a Municiolos Zona D T	\$22.068.48 \$365.91 \$15.265.33 \$365.91 \$16.793.35 \$365.91	\$0.00 \$197.40 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$23.535.94 \$4.919.20 \$0.00 \$16.535.39 \$2.864.72 \$0.00 \$18.063.41 \$3.277.44	\$0.00 \$2.560.58 \$11.133.00 \$0.00 \$0.00 \$0.00 \$1.755.51 \$2.377.92 \$0.00 \$0.00 \$0.00 \$1.931.23 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$152.65 \$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$18.612.78 \$4.923.16 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$8.9375.35 \$8.994.59 \$0.00 \$0.00 \$0.00 \$0.00 \$9.375.35 \$8.88.06
09744 To	spatiol Makina Jose Antonio Directoria) audios Maria Makina Ascariti Makina Mak	Doto Audit a Municipios Zona C T Deoto De Audit Zona M. Aud.Moios. T	\$16,793,35 \$365,91 \$16,793,35 \$365,91 \$15,265,62 \$365,91	\$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$297.86 \$721.55 \$182.60 \$0.00	\$0.00 \$18.063.41 \$3.277.44 \$0.00 \$18.063.41 \$3.277.44 \$0.00 \$16.833.54 \$2.934.85	\$0.00 \$1.931.23 \$0.00 \$0.00 \$0.00 \$0.00 \$1.931.23 \$3.612.00 \$3.345.29 \$0.00 \$0.00 \$1.789.80 \$4.979.00 \$0.00 \$1.789.80	0 \$0.0	\$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 \$1.000,00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$5.208.67 \$12.854.74 \$0.00 \$0.00 \$0.00 \$0.00 \$11.818.58 \$4.897.45 \$0.00 \$0.00 \$0.00 \$11.818.58 \$5.214.96
09746 Lo	cano Valdivia Marcanta Auditor (a) A uza Villanueva Luis Auditor (a) A Secretaria de Direccion Secretaria de Direccion	Deoto, Análisis v Eval Hacendaria T Deto, Audit, a Municipios Zona D T Doto Audit, a Municipios Zona D T Dir. Audit, Poderes del Estado v Organis T	\$16,793.35 \$365.91 \$16,793.35 \$365.91 \$12,351.94 \$365.91	\$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$18.063.41 \$3.277.44 \$0.00 \$18.063.41 \$3.277.44	\$0.00 \$1.931.23 \$0.00 \$0.00 \$0.00 \$182.10 \$1.931.23 \$521.00 \$0.00 \$0.00	0 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 10.70 \$0.00 \$0.00 \$50.00 \$0.00 \$3.286.94	\$0.00 \$0.00 \$0.00 \$0.00 \$5.208.67 \$12.854.74 \$0.00 \$0.00 \$0.00 \$0.00 \$14.106.16 \$3.957.25
09760 Pe 09761 Sc	la Pissa de Caracteria de Direccion la Rios Marisol Secretaria de Direccion la Rios Marisol Secretaria de Direccion la Rios Marisol Secretaria de Direccion la Domineus Cella Secretaria de Descrio zmán Maniarrez Luís Auditor (a) A	Jefahran T Desto, Audi Depen, Ejecufivo y Oraenis T Desto, Audi Ob Pública De Municipios T Desto, Audi Ob Pública De Municipios T	\$12.351.94 \$365.91 \$12.351.94 \$365.91 \$16.351.21 \$365.91 \$16.793.35 \$365.91	\$0.00 \$188.29 \$721.55 \$182.60 \$0.00 \$0.00 \$188.29 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$17.621.27 \$3.144.80	\$195.00 \$1.442.13 \$0.00		80.40 \$0.00 \$0.00 \$50.00 \$50.00 \$0.00 \$3.291.92 \$0.00 \$50.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$10.053.26 \$3.257.03 \$0.00 \$0.
09764 Ba 09765 Se	raias Velázouez Ma Del Carmen Secretaria de Decto. pura Becerra José Maria Auditor(a) AA mora Salcedo Miriam Zelina Secretaria de Direccion	Deolo, de Personal T Deolo, De Audit Zona M. AudiMolos. T Jefatura T	\$9.235.16 \$365.91 \$16.793.35 \$365.91 \$12.351.94 \$365.91	\$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$771.55 \$182.60 \$0.00 \$0.00 \$188.29 \$771.55 \$182.60 \$0.00 \$188.29 \$771.55 \$182.60 \$0.00	\$0.00 \$10.505.22 \$1.464.38 \$0.00 \$20.665.61 \$3277.44 \$0.00 \$13.810.29 \$2.223.78 \$0.00 \$18.063.41 \$3.277.44	\$0.00 \$1.052.04 \$0.00 \$0	0 \$92.35 \$0.00 \$0.00 \$ 0 \$0.00 \$4.390.84 \$0.00 \$12	\$0.00 \$0.00	\$0.00 \$860.00 \$0.00 \$0.00 \$30.00 \$33.851.77 \$66.66.45, \$0.00 \$0.00 \$0.00 \$0.00 \$13.19.19.2 \$66.671.72 \$0.00 \$0.00 \$0.00 \$0.00 \$13.11.03.80 \$56.671.72 \$0.00 \$0.00 \$0.00 \$0.00 \$10.777.29 \$2,606.49 \$0.00 \$0.00 \$0.00 \$0.00 \$10.777.29 \$7.266.12
09786 Gi 09787 Gi	tierrez Lizares Ricardo Auditor(a) de Legalidad nzalez Alvarado Gabriel Auditor(a) AA	Depto, Jurídico T Depto, De Audt, Zona M. Aud.Mpios. T Dento, Inform. Estad v. Sist T	\$16,793.35 \$365.91 \$16,793.35 \$365.91 \$15,727.22 \$365.91	\$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$1,000.00	\$0.00 \$1,931.23 \$0.00 \$0.00 \$0.00 \$436.80 \$1,931.23 \$0.00 \$0.00 \$0.00 \$436.80 \$1,931.23 \$0.00 \$0.00 \$0.00	0 \$0.0	\$0.00 \$0.00 \$0.00 \$1.280.00 \$0.00 \$3.693.88 \$0.00 \$0.00 \$0.00 \$3.000.00 \$0.00 \$2.588.62 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.887.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.887.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.907.84	
09789 Gi 09790 Oi 09791 Ri	ız Frias Rita Analista c.m.h. rcia Arvizu Rafael Mariano Auditor (a) A agel Gómez Eleno Auditor (a) A iz García Martha Alicia Auditor(a) de Lecalidad	Degis, 16mm, Estat y Set. T	\$16,793.35 \$365.91 \$16,793.35 \$365.91 \$16,793.35 \$365.91	\$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$18,063.41 \$3,277.44 \$0.00 \$18,063.41 \$3,277.44 \$0.00 \$19,064.51 \$3,277.44	\$0.00 \$1,931.23 \$0.00 \$0.00 \$0.00 \$0.00 \$1,931.23 \$5.278.00 \$0.00 \$0.00 \$0.00 \$1,931.23 \$5.278.00 \$0.00 \$0.00	0 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$11.388.72 \$4.610.65 \$0.00 \$0.00 \$0.00 \$11.388.72 \$4.610.65 \$0.00 \$0.00 \$0.00 \$1.388.72 \$4.610.65 \$0.00 \$0.0
09792 Ve 09793 Ze 09802 Ce	cicla Aronias Padella Mariero Audite Cala A. Audite Cala A. Gerris Marrian Assess Auditerral de Lagadede de Rodello Gibbs Patricio de Rodello Gibb	Dopto, Análisis y EvalHacendaria T Dopto, Análisis y EvalHacendaria T Dopto, Administrativo T DI Técnica T	\$15,265.62 \$365.91 \$8,455.38 \$365.91 \$9,234.86 \$385.91	\$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$16,535.68 \$2,864.79 \$0.00 \$9,725.44 \$1,297.81 \$0.00 \$10,504.92 \$1,464.31	\$174.90 \$1,755.55 \$126.00 \$0.00 \$0.00 \$0.00 \$972.37 \$2,819.00 \$0.00 \$0.00 \$77.85 \$1.052.01 \$2.045.00 \$0.00 \$0.00	0 \$152.66 \$3,930.66 \$0.00 \$11 0 \$84.55 \$0.00 \$0.00 0 \$92.35 \$0.00 \$0.00	12.50 \$0.00 \$0.00 \$1,333.34 \$0.00 \$2,289.56 \$0.00 \$0.00 \$0.00 \$1,500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.466.67 \$6.676.74 \$1.0457.02 \$0.00 \$0.00 \$1.7466.67 \$1.466.67 \$1.466.67 \$1.466.67 \$1.466.67 \$1.0457.02 \$1.00 \$1.
09803 Ze 09814 Va	regas Curiel Carmen Lucia Auditor (a) de Legalidad		\$15,265.62 \$365.91 \$16,793.25 \$365.91 \$0.224.85 \$365.91	\$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$16,535.68 \$2,864.79 \$0.00 \$18,063.31 \$3,277.41 \$0.00 \$10,504.92 \$1,464.31	\$114.98 \$1,755.55 \$0.00 \$0.00 \$0.00 \$0.00 \$1,931.22 \$1,667.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$152.66 \$ 0 \$0.00 \$0.00 \$0.00 \$0.00	50.00 \$0.00 \$1.900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.900.00 \$0.00	50.00 50.0
09822 Jii 09823 M	nénez Arias Alma Elizabeth Auditor(a) de Leoalidad intes Espines Aberto Auditor(a) Ad	Depti. Consult v Cont. Parti. Púb. T Depti. Consult v Cont. Parti. Púb. T Depti. Consult v Cont. M. Aud.Moios. T	\$16.793.35 \$366.91 \$16.793.35 \$366.91	\$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.0	\$0.00 \$18.063.41 \$3.277.44 \$0.00 \$18.063.41 \$3.277.44	\$1,05.18 \$1,062.01 \$0.00	9 90.00 \$1.00 \$0.0	20-43 30.00 30.00 30.00 50.00 50.00 \$407.20 50.00 \$5.60 50.00 \$0.0	\$0.00 \$0.00
09828 F) 09845 Ar	ia Ceia Librada Auditoria de Leaaldiad res Vázuuz Juan Manuel Auditoria NA Deneditoria Deneditoria Deneditoria	Depts Aud CO Pit a Cognition Publicos T idebase of The Auditoria Publicos T idebase of The Pitting T T Depts Commit Comit Publicos T idebase of T Depts Commit Comit Publicos T idebase of T Depts Commit Comit Auditoria T idebase of T Depts Comit Auditoria T idebase of T Depts Comit Auditoria T idebase of T T Depts Comit Comit Comit Auditoria T idebase of T T	\$16.793.35 \$365.91 \$9.235.16 \$365.91	\$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$110,03.41 \$32,77.44 \$0.00 \$110,03.41 \$32,77.44 \$0.00 \$110,03.41 \$32,77.44 \$0.00 \$110,03.41 \$32,77.44 \$0.00 \$110,03.41 \$32,77.44 \$0.00 \$10,050,02 \$11,043,18 \$0.00 \$10,050,02 \$14,04,18 \$0.00 \$10,050,02 \$14,04,18 \$0.00 \$10,050,02 \$14,04,18 \$0.00 \$10,050,02 \$14,04,18 \$0.00 \$10,050,03 \$10,050,03 \$10,050,03	\$0.00 \$1.931.23 \$2.000.00 \$0.0	0 \$0.0	\$0.00 \$0.00	30.00 30.00 30.00 30.00 30.00 117.839.53 347.623.56 30.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$5.206.67 \$12.854.56 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$5.00 \$5.007.77 \$3.557.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.307.77 \$3.557.45
09948 P0 09950 Ni 10033 Ar	veia Macías Claudia Gabriela Auditor (a) A ellano Padilla María Teresa Director(a)	Directores T		30.00 \$0.00 \$721.55 \$140.08 \$0.00 104.10 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$676.53 \$182.60 \$0.00	\$0.00 \$18.026.89 \$3.266.48 \$0.00 \$16.959.31 \$2.964.43 \$0.00 \$75.231.41 \$21.977.54	30.00 \$1.931.23 \$3.889.00 \$0.00 \$0.00 \$0.00 \$1.931.23 \$5.000.00 \$0.00 \$242.45 \$8.513.36 \$0.00 \$0.00 \$0.00	0 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.491.67 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.594.04	\$0.00 \$0.00 \$0.00 \$0.00 \$12.387.33 \$4.571.98 \$0.00 \$0.00 \$0.00 \$0.00 \$33.327.39 \$41.904.02
10039 Va 10097 Ca 10099 Ja	ro Gonzalez Nora Veronica Auditor(a) de Legalidad regui Gómez Francisco Javier Auditor (a) A	Desto. de Profesionalización T Desto. de Ressonash y Finio. T Desto. Administrativo T	\$16.793.35 \$365.91 \$16.793.35 \$365.91	\$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$145.08 \$0.00 \$0.00 \$0.00 \$721.55 \$145.08 \$0.00	\$0.00 \$18.026.89 \$3.266.48 \$0.00 \$18.026.89 \$3.266.48	147.60 \$2.672.62 \$0.00 \$0.00 \$0.00 \$0.00 \$1.0112.20 \$1.931.23 \$0.00 \$0.00 \$0.00 \$0.00 \$1.0212.00 \$1.931.23 \$2.411.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$ 0 \$0.00 \$2.328.86 \$0.00 \$13	\$0.00 \$0.00 \$0.00 \$1.333.34 \$0.00 \$3.296.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.215.65	\$0.00 \$0.00 \$0.00 \$0.00 \$12.661.11 \$11.849.17 \$0.00 \$0.00 \$0.00 \$0.00 \$7.815.45 \$10.211.44 \$0.00 \$0.00 \$0.00 \$0.00 \$14.095.22 \$3.931.67
10102 No 10104 Po 10106 Vs	riega Zamorez Juan Antonio Analista c.m.h. rez Perez Moises Auditor (a) A ca López José Alfredo Supervisor(a)	Desto Audit OB pith. A Municipios T Depto. Audit. O Pith. de las Entidades Fi Dento. De Audit. Zona M. Aud Moios. T	\$18,903,46 \$365,91	\$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$315.73 \$721.55 \$146.08 \$0.00	\$0.00 \$16.499.16 \$2.856.20 \$0.00 \$18,026.89 \$3.266.48 \$0.00 \$20.452.73 \$3.994.23	\$0.00 \$1.755.55 \$2.847.00 \$0.00 \$0.00 \$1111.90 \$1.931.23 \$5.598.00 \$0.00 \$0.00 \$168.00 \$2.210.21 \$0.00 \$0.00	0 \$152.66 \$0.00 \$0.00 \$ 0 \$0.00 \$0.00 \$0.00 \$0.00 0 \$0.00 \$4.286.24 \$0.00 \$27 0 \$0.00 \$3,379.63 \$0.00 \$27	\$0.00 \$0.00 \$0.00 \$833.4 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00	\$0.00 \$0.00 \$0.00 \$10.00 \$14.095.22 \$3.931.67 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$8.444.76 \$0.0641 \$0.00 \$0.00 \$0.00 \$0.00 \$14.472.65 \$3.153.24 \$0.00 \$0.00 \$0.00 \$0.00 \$14.872.65 \$3.153.24 \$0.00 \$0.00 \$0.00 \$0.00 \$13.616.23 \$3.354.66
10107 Vi 10109 Gi 10110 Av	rez Petre Mehos . a. Jadistr (s) A. E. La Lózez José Áfredo . Sacensisortal . san Paldo Danial . Janial . Jania	Doto Audit.a Municipios Zona A T	\$16,793.35 \$365.91 -\$1, \$23,753.90 \$365.91 \$9,234.86 \$365.91 -\$2,	.104.10 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 .428.63 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$20.452.73 \$3.994.22 \$0.00 \$16.922.79 \$2.955.84 \$0.00 \$24.950.92 \$5.343.69 \$0.00 \$30.9377 \$337.76 \$0.00 \$16.9916 \$2.956.20	\$168.00 \$1,931.23 \$0.00	0 \$0.00 \$3,379.63 \$0.00 \$22 0 \$0.00 \$0.00 \$0.00 \$0.00 0 \$92.35 \$0.00 \$0.00	27.50 \$0.00 \$0.00 \$1.666.67 \$0.00 \$3.289.95 \$0.00 \$0.00 \$0.00 \$3.3334 \$0.00 \$0.00 \$0.00 \$0.00 \$3.334 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13.618.23 \$3.304.56 \$0.00 \$0.00 \$0.00 \$0.00 \$13.618.23 \$3.304.56 \$0.00 \$0.00 \$0.00 \$10.00
10130 Gi 10191 Ve 10205 Ci	rnica López José Luis Analista c.m.h. ez González Santos Vigilancia zz Raygoza Carlos Arturo Auxiliar Admivo.		\$15,265.62 \$365.91 \$10,862.23 \$365.91 \$8,462.83 \$365.91	\$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$16,499.16 \$2,856.20 \$0.00 \$12,095.77 \$1,820.53 \$0.00 \$9,696.37 \$1,291.61	\$0.00 \$1,755.55 \$0.00 \$0.00 \$0.00 \$0.00 \$1,249.16 \$2,072.37 \$0.00 \$0.00 \$0.00 \$973.23 \$4,231.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$152.66 \$ 0 \$0.00 \$0.00 \$0.00 \$ 0 \$84.63 \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8.33.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.000 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$4,764.41 \$11,734.75 \$0.00 \$200.00 \$0.00 \$0.00 \$6,175.40 \$5,920.37
10223 Fe 10286 Ca 10315 Ge	mandez Reyna Imelda María Auditor(a) rmona Oregel Joel Auxiliar de Mantenimiento nzález Mora Imelda Auditor(a)	Depto. de Responsab. y Finiq. T Dpts. Audit.a Muricipios Zona D T Dir. General de Administración T Dir. General de Administración T	\$8,462.83 \$365.91 \$16,362.80 \$365.91 \$8,182.99 \$365.91 \$16,351.34 \$365.91	\$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$1,001.10	\$0.00 \$12.065.77 \$1.820.53 \$0.00 \$56.96.37 \$1.291.61 \$0.00 \$17.506.34 \$3.137.32 \$0.00 \$17.506.34 \$3.137.32 \$0.00 \$94.16.53 \$1.231.83 \$0.00 \$18.585.98 \$3.133.88	\$0.00 \$973.23 \$4.231.00 \$0.00 \$0.00 \$0.00 \$1.00	0 \$0.0	50.00 \$0.00 \$1,00.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.590.47 \$2,115.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17.590.47 \$2,115.90 \$0.00 \$0.00 \$0.00 \$0.00 \$17.590.47 \$2,115.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.477.65 \$4.567.3 \$0.00 \$0.00 \$0.00 \$0.00 \$14.477.45 \$4.156.53
10331 Ri 10354 Bi 10375 Gi	ser Gerwäres Carstos Ansuro Vollancia Vollancia Vollancia Vollancia Vollancia Vollancia Vollancia Vollancia Auditoria Auditoria Auditoria Vollancia Vollancia Auditoria Audi	Depto, al Poder Judicial y Tribunal de A T	\$16,362.78 \$365.91 \$16,351.21 \$365.91 \$9,235.16 \$365.91	\$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$17,596.32 \$3,137.31 \$0.00 \$17,584.75 \$3,133.84 \$0.00 \$10,468.70 \$1,456.57	\$0.00 \$1,881.72 \$2,343.43 \$0.00 \$0.00 \$1,74.90 \$1,880.39 \$703.00 \$4,088.41 \$0.00 \$1,269.90 \$1,062.04 \$1,585.00 \$0.00 \$0.00	0 \$0.00 \$4.290.85 \$0.00 \$1 0 \$0.00 \$4.287.30 \$0.00 \$1 0 \$0.00 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.235	33.20 \$0.00 \$0.00 \$1,566.67 \$372.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$3.289.56 \$0.00 \$0.00 \$0.00 \$333.88 \$0.00 \$2,833.80	\$0.00 \$0.00 \$0.00 \$0.00 \$13,821.63 \$3,774.69
10376 M 10377 G 10463 C	rtínez Hernández Susana Madeley Secretaria de Depto. nzalez Silva Sercio Intendente rtés Galván Maria Del Socorro Secretaria	Dotto Audit a Municipios Zona C	\$9,235.16 \$365.91 \$6.815.38 \$365.91 \$12.330.58 \$365.91	\$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$0.00 \$721.55 \$199.56 \$0.00	\$0.00 \$10,468.70 \$1,456.57 \$0.00 \$10,468.70 \$1,456.57 \$0.00 \$8,048.92 \$939.71 \$0.00 \$13,527.60 \$2,157.29	\$195.00 \$1,062.04 \$0.00 \$0.00 \$0.00 \$121.20 \$783.77 \$685.00 \$0.00 \$0.00 \$0.00 \$1,418.02 \$3,945.00 \$0.00 \$0.00	0 \$0.00 \$1,012.81 \$92.35 \$3 0 \$0.00 \$0.00 \$68.15 \$3 0 \$123.31 \$0.00 \$0.00	27.90 \$0.00 \$0.00 \$0.00 \$3.291.02 \$3.291.92 \$0.00 \$0.00 \$416.67 \$0.00 \$2.602.43 \$0.00 \$5.00 \$5.00 \$2.602.43 \$0.00 \$5.00 \$5.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14.190.10 \$3.394.65 \$0.00 \$0.00 \$0.00 \$0.00 \$7.990.04 \$2.478.66 \$0.00 \$0.00 \$0.00 \$0.00 \$7.528.59 \$2.940.11 \$0.00 \$0.00 \$0.00 \$0.00 \$5.616.93 \$2.349.19 \$0.00 \$0.00 \$0.00 \$0.00 \$5.616.93 \$2.431.99
10477 Zc 10600 Es 10601 Go	ar Vedenco Castaldeda Artemira De Auditoria) di Caro Batharia reia Lura Gilda Fernanda reia Gilda Fe	Dir. Administrativa T Debol. del Nudtor Eso. de Cumo. Fin. T Auditor Superior T Dir. Administrativa T	\$21.127.75 \$365.91 \$14.489.84 \$365.91 \$95.740.66 \$343.08	\$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$771.55 \$109.56 \$0.00 \$0.00 \$676.53 \$146.08 \$0.00	\$0.00 \$11,000 \$13,000 \$1,000 \$	\$0.00 \$2.429.69 \$2.200.00 \$0.00 \$3.547.20 \$0.00 \$1.666.33 \$4.000.19 \$0.00 \$0.00 \$0.00 \$11.010.18 \$0.00 \$0.00	0 \$0.00 \$3.484.95 \$0.00 \$3 5144.90 \$0.00	36.00 \$0.00 \$0.00 \$96.00 \$390.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.003.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$16.714.84 \$5.646.65 \$0.00 \$0.00 \$0.00 \$0.00 \$10.559.91 \$5.126.95 \$0.00 \$0.00 \$0.00 \$0.00 \$40.357.20 \$66.849.15
10721 Av 10722 M 10726 M	dov Petavo Alonso Directoria) alos Ifiliauza Marruel Jefefa I de Decartamento nzano Luna Mario Alberto Jefefa I de Decartamento tuto Verita Rafael Carlos Jefefa I de Decartamento tuto Verita Rafael Carlos Jefefa I de Decartamento nutro Jumpos Joros Directoria)	Dir. Administrativa T Dir. Administrativa T Dir. Administrativa T Dir. de Audit a Municipios T	\$25.931.38 \$365.91 \$25.931.19 \$365.91 \$25.931.19 \$365.91	\$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00		\$0.00 \$2.982.11 \$0.00 \$0.00 \$0.00 \$598.00 \$2.982.09 \$0.00 \$0.00 \$0.00 \$0.00 \$2.982.09 \$0.00 \$0.00 \$0.00	0 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9.380.00 \$17.784.92 \$882.72 \$1.000.00 \$0.00 \$0.00 \$21.282.05 \$8.82.68 \$0.00 \$0.00 \$0.00 \$0.00 \$13.048.92 \$14.17.81
10739 G	ozco Rueda Ranulfo Jefe(a) de Departamento	Depto, all Poder Judicial v Tribunal de A T Directores T Directores	\$51.546.63 \$343.08 \$23.240.22 \$365.91 \$59.086.59 \$343.08	\$0.00 \$0.00 \$676.53 \$146.08 \$0.00 \$0.00 \$0.00 \$771.55 \$146.08 \$0.00 \$0.00 \$0.00 \$776.53 \$146.08 \$0.00	\$0.00 \$24.473.76 \$5.200.54 \$0.00 \$60.252.28 \$16.884.62	\$0.00 \$5.927.86 \$0.00 \$0.00 \$0.00 \$0.00 \$2.672.62 \$1.490.32 \$0.00 \$0.00 \$0.00 \$6.794.96 \$16.254.50 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$10.833.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.500.00 \$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 \$31.082.25 \$21.630.07 \$636.74 \$0.00 \$0.00 \$0.00 \$12.500.22 \$11.973.54 \$0.00 \$0.00 \$0.00 \$0.00 \$44.934.99 \$15.3181.99
10744 Es 10747 Fo 10781 Al	Jackson Barriago de La Carta de Sin Lorenzo La Fisc. Jackson B de Profes, en la Fisc. Jackson B de La Barriago de La Cartamento	Deolo, de Profesionalización T Dir. Técnica T Dir. Judicia T	\$22,068,48 \$365,91 \$25,931,31 \$365,91 \$16,351,21 \$365,91 \$1.	\$0.00 \$197.34 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00 075.03 \$0.00 \$721.55 \$109.56 \$1,001.10	\$0.00 \$23.462.84 \$4.897.27 \$0.00 \$27,164.85 \$6.007.87 \$0.00 \$17.474.30 \$2.850.10	\$0.00 \$2.560.57 \$6.507.56 \$0.00 \$0.00 \$0.00 \$2.982.10 \$8.296.00 \$0.00 \$0.00 \$0.00 \$1.880.39 \$1.596.19 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$0.00	\$200 \$0.00 \$0.00 \$0.00 \$40.00 \$44.94.00 \$53.23.14 \$50.00 \$50.00 \$50.00 \$46.94.00 \$53.23.14 \$53.23.14 \$50.00
10802 Ro 10810 Lo 10812 Es	pez virgen Maria Lucia Sup. de Planeación Financiera y Ci	Despacho del Auditor Superior T cont Depto. de Planeación y C. Pres T Depto. de Planeación y C. Pres T Depto. De Audit. Zona M. Aud.Mpios. T	\$16,360.56 \$365.91 \$18,903.46 \$365.91 \$16,793.35 \$365.91	\$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$315.73 \$721.55 \$146.08 \$1,001.10 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$17,594.10 \$3,136.65 \$0.00 \$21,453.83 \$3,994.23	\$0.00 \$1,881.46 \$0.00 \$0.00 \$0.00 \$0.00 \$2,210.21 \$0.00 \$0.00 \$0.00	0 \$0.0	\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.018.11 \$10.575.99 \$0.00 \$0.00 \$0.00 \$0.00 \$6.00 \$6.204.44 \$15.249.39 \$0.00 \$0.00 \$0.00 \$0.00 \$14.379.76 \$3.647.13
10813 Vi 10838 Vi	egas Uribe María Patricia Auditor(a) alobos Acosta María Guadalupe Jefe(a) A de Departamento	Depto. de Planeación y C. Pres T Depto. de Fraccionamientos o Acciones Ur T	\$16,793.35 \$365.91 \$21,699.16 \$365.91 \$21,699.16 \$365.91	\$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$22,932.70 \$4,738.23	50.00 \$1.931.23 \$5.467.48 \$2.464.57 \$0.00 \$0.00 \$1.931.23 \$5.598.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.495.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.495.40 \$3.600.00 \$0.00 \$0.00 \$0.00	0 \$0.0	\$0.00 \$0.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
10842 Ar 10844 Es	ezcua Ruíz Diego De Jesus Analista pinosa Sonora Gilberto Ixcoatl Analista	Depto. Audit. Ob. Púb. A Municípios T Depto. Audit. O Púb. de las Entidades Fi T Dir. Técnica T Opto. Audit. a Municípios Zona A T	\$14,994.51 \$365.91 \$14,863.66 \$365.91 \$22,009.49 \$265.91	\$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$197.35 \$721.55 \$109.56 \$0.00	\$0.00 \$22,932.70 \$4,738.23 \$0.00 \$16,228.05 \$2,792.44 \$0.00 \$16,060.68 \$2,753.07 \$0.00 \$23,499.37 \$4,908.23	\$94.95 \$1,724.37 \$3,198.00 \$0.00 \$0.00 \$195.00 \$1,709.32 \$1,574.00 \$0.00 \$0.00 \$0.00 \$2,569.57 \$0.00 \$0.00 \$0.00	0 \$149.95 \$0.00 \$0.00 \$ 0 \$148.64 \$2.308.08 \$0.00 \$6 0 \$0.00 \$0.00 \$0.00	35.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12.2854 \$3.991.51 \$0.00 \$0.00 \$0.00 \$0.00 \$12.2854 \$3.991.51 \$0.00 \$1.0
10910 Po 10915 Ar		Directores T Dir. de Audit. a Municipios T	\$51,546.63 \$343.08 \$16,351.16 \$365.91 •\$2,	\$0.00 \$0.00 \$676.53 \$105.56 \$0.00 150.05 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$52,675.80 \$14,308.63 \$0.00 \$15,434.65 \$2,605.83 \$0.00 \$15,005.86 \$1,005.83	\$0.00 \$5.927.86 \$0.00 \$0.00 \$0.00 \$146.25 \$1,880.38 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$ 0 \$0.00 \$4.290.85 \$0.00 \$ 0 \$0.00 \$4.287.03 \$0.00 \$12	\$0.00 \$0.00 \$0.00 \$10,833.34 \$0.00 \$0.00 88.65 \$0.00 \$0.00 \$1,250.00 \$372.00 \$3,291.92	\$0.00 \$0.00 \$0.00 \$0.00 \$31,063.83 \$21,605.97 \$0.00 \$0.00 \$0.00 \$0.00 \$31,063.83 \$21,605.97 \$0.00 \$0.00 \$0.00 \$0.00 \$33,05.88 \$1,508.77 \$0.00 \$0.00 \$0.00 \$0.00 \$13,925.88 \$1,508.77
11013	io Juarez Jose De Jesus Directoria)	Dir. Administrativa T Dir. General de Administración T Directores T Dir. Audit. Poderes del Estado v Orcanis T	\$16,713.23 \$365.91 \$59.085.59 \$343.08 \$46.361.46 \$365.91	\$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$0.00 \$676.53 \$146.08 \$0.00 \$0.00 \$0.00 \$721.65 \$146.08 \$0.00	\$0.00 \$12,095.86 \$1,820.55 \$0.00 \$17.946.77 \$3.242.45 \$0.00 \$60.252.28 \$16.884.63 \$0.00 \$47.694.70 \$3.132.82	\$0.00 \$1,249.17 \$1,022.00 \$0.0	0 \$0.00 \$0.00 \$0.00 \$0.00 \$1.0	22.70 \$0.00 \$0.00 \$122.70 \$0.0	\$0.00 \$0.00
11018 C:	pez López Lariza Auditor(a) de Legalidad marena Cortes Martha an Wynter Godov Priscila Guadalu Auditor(a)	Ost - Model - Odderes del Estado V Orannis T Dr. Audit - Poderes del Estado V Orannis T Dr. Audit - Poderes del Estado V Orannis T Dr. Audit - Poderes del Estado V Orannis T Dr. General de Administración T T Dr. General de Administración T T Drección de Ressonabilidades T Dr. General de Administración T T Dr. General D	\$16.350.98 \$365.91 \$16.350.98 \$365.91	\$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$0.00 \$721.55 \$146.08 \$1.001.10	\$0.00 \$60,252.28 \$16,884.53 \$0.00 \$17,584.70 \$3,133.83 \$0.00 \$17,584.52 \$3,133.77 \$0.00 \$18,585.62 \$3,133.77 \$0.00 \$118,00.53 \$1,711.10 \$0.00 \$111,500.53 \$1,711.10 \$0.00 \$11,500.53 \$1,711.10	1195.00 \$1.890.36 \$0.00 \$0.00 \$0.00 \$1.29.60 \$1.890.36 \$1.000.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$3.902.53 \$0.00 \$10 0 \$0.00 \$0.00 \$0.00 \$0.00	38.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.286.94 77.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.291.92 50.00 \$0.00 \$0.00 \$1.250.00 \$0.00 \$3.391.76	\$0.00 \$0.00 \$0.00 \$0.00 \$12,783.21 \$4.801.49 \$0.00 \$12,783.21 \$4.801.49 \$0.00 \$10.00 \$12,783.21 \$4.801.49 \$1.00 \$1
11020 St 11021 G 11022 Vi	zmán Ortiz Juan Manuel Auxiliar Admyo. rela Martinez Moises Auxiliar de Martenimiento auxiliar de Montenimiento	Dirección de Responsabilidades T Dir. General de Administración T Dr. General de Administración T	\$10.396.99 \$365.91 \$9.316.19 \$365.91	\$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$11.630.53 \$1.711.10 \$0.00 \$11.630.53 \$1.711.10 \$0.00 \$10.549.73 \$1.473.88	\$0.00 \$1.195.55 \$819.00 \$0.00 \$0.00 \$0.00 \$1.195.55 \$790.00 \$0.00 \$0.00 \$0.00 \$1.071.36 \$0.00 \$0.00 \$0.00		77.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.1291.92 \$1.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$8.20,75 \$3.42,76 \$3.42,76 \$3.00 \$0.00 \$0.00 \$0.00 \$3.05,77 \$3.420,76 \$0.00 \$0.00 \$0.00 \$3.05,77 \$3.420,76 \$0.00 \$
11026 Bo	sex Lóces Latrias Matterial de Localidad Auditorial de Matterial Auditorial de Matterial Auditorial de Matterial Auditorial	Dir. General de Administración T Dir. General de Administración T Dir. General de Administración T Dir. de Audit a la Cibra Pública T Dir. Administración T Dir. Admin	\$9.316.19 \$365.91 \$9.316.19 \$365.91 \$8.991.51 \$365.91 \$14.489.84 \$365.91 \$16.351.16 \$365.91 \$16.257.21 \$365.91 \$15.72.23 \$365.91	\$0.00 \$0.00 \$121.55 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00	50.00 152.07.80 314.08.60 10.00.60	\$0.00 \$1.071.38 \$0.000 \$5.000	0. \$33.16 \$50.00 \$50.00 \$1.00 \$0.00 \$1.00	\$0.00 \$0.00	\$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$1.00
11079 Fa 11124 Vi	rela Limin Rosa Con Cildenta Valde Lebia Autotrial Socio Cildenta Valde Lebia Socio Cildenta Valde Pereviere Barra II Autotrial Socio Cildenta Valde Autotrial Socio Cildenta Valde Autotrial Socio Cildenta Valde Socio Cildenta Valde Socio Cildenta Valde Control Separatorial Socio Cildenta Valde Socio Cildenta Valde	Dr. Autil: Poderes del Estado V Onanie T	\$16.357.21 \$365.91 \$15,722.23 \$365.91 \$9.901.00 \$365.91	\$0.00 \$0.00 \$721.55 \$109.56 \$1.001.10 \$0.00 \$0.00 \$721.55 \$146.08 \$1.001.10	\$0.00 \$18.45.33 \$3.094.68 \$0.00 \$17.956.87 \$2.963.60 \$0.00 \$17.956.87 \$2.963.60	80.00 \$1.895.58 \$0.00 \$2.236.91 \$0.00 \$0.00 \$1.895.68 \$0.00 \$0.236.91 \$0.00 \$0.00 \$1.895.06 \$5.241.00 \$0.00 \$0.00	0 \$0.0	80.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 80.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,679.33 \$62,77.54 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,679.33 \$62,77.54 \$0.00 \$
11131 Ag 11147 Ri	ultar Navarro Francisco Javier Auditor(a) valcaba Molna Ma. Guadalupe Vict Supervisor(a)	Dr. Audit Poderes del Estado y Organis T Dirección de Responsabilidades T Dirección de Responsabilidades T	\$16,351.16 \$365.91 \$18,722.89 \$365.91 \$19,768.49 \$365.91	\$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$109.56 \$2.00.20 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$10,223.3 \$1,404.37 \$0.00 \$19,550.38 \$3,122.87 \$0.00 \$19,956.43 \$3,845.34 \$0.00 \$21,002.03 \$4,159.02	4438.75 \$1,034.04 \$0.00 \$0.00 \$0.00 \$0.00 \$1,880.38 \$0.00 \$4,234.04 \$0.00 \$0.00 \$2,153.13 \$4,799.00 \$0.00 \$0.00 \$0.00 \$2,273.38 \$2,071.91 \$0.00 \$0.00	0 \$0.0	9300 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9.237.29 \$10.313.09 \$0.00 \$0.00 \$0.00 \$0.00 \$9.237.29 \$10.313.09 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00
11195 Fe 11201 Se	rnández Hernández Roberto Alejan Supervisor(a) ndoval Jaime Gabriela Alejandra Servicios Médicos	icia Dr. Administrativa T Dir. Administrativa T Dir. General de Administración, Evaluación y Segui T Dir. General de Administración T	\$18,722.85 \$365.91 -\$2, \$14,863.48 \$365.91 -\$	9000 9721.55 \$146.08 \$0.00 977.22 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$19.956.43 \$38.45.34 \$0.00 \$21.002.03 \$4,159.02 \$0.00 \$17.494.48 \$3,105.76 \$0.00 \$15,119.80 \$25,531.78 \$0.00 \$14,682.43 \$2,471.24	30.00 \$2,273.36 \$2,071.91 \$0.00 \$0.00 \$0.00 \$2,153.13 \$5,90.00 \$0.00 \$0.00 \$0.00 \$1,709.30 \$4,955.00 \$0.00 \$0.00 \$0.00 \$1,571.52 \$4,556.00 \$0.00 \$0.00	0 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$390.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,083.44 \$390.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$9,586.08 \$5,533.72
11249 Er 11287 Hi	riquez Orózco Jorge Angel Supervisor(a) erta González América Elizabeth Secretaria	Dir. General de Administración T	\$18,722.89 \$365.91 -\$1, \$11,129.27 \$365.91	\$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$18,688.95 \$3,465.10 \$0.00 \$12,326.29 \$1,874.74	\$0.00 \$2,153.13 \$0.00 \$4,635.18 \$0.00 \$0.00 \$1,279.87 \$2,535.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2.001.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$833.34 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$833.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.013.75 \$0.00 \$1.00 \$0.00 \$0.00 \$1.013.75 \$0.00 \$3.773.22	
11315 Ci 11394 Ci	orta González América Elizabeth Secretaria rona Gil Jorge Alejardro Austiar de Mantenimiento res Radali Roxana Analista bral Cázares María Guadalupe Secretaria	Dir. General de Administración T Dir. General de Administración T Dir. Técnica T Dir. Audit. Poderes del Estado y Organis T	\$8,183.35 \$365.91 \$15,579.49 \$365.91 \$12,399.24 \$365.91	\$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$9,380.37 \$1,224.11 \$0.00 \$16,776.51 \$2,921.44 \$0.00 \$13,596.26 \$2,173.44	\$0.00 \$1,791.64 \$0.00 \$0.00 \$0.00 \$0.00 \$1,425.91 \$0.00 \$0.00 \$0.00	0 \$81.83 \$0.00 \$0.00 \$0.00 \$0.00 \$4.290.85 \$0.00 \$0 \$123.99 \$4.287.03 \$0.00 \$1	88.65 \$0.00 \$0.00 \$0.00 \$372.00 \$0.00 92.03 \$0.00 \$0.00 \$1,675.00 \$372.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$10,149.40 \$3,446.86
11408 Va 11663 Or 11750 Vi	brail Cázares María Guadalupo Secretaria guarde Secretaria Judioría) Judioría Judioría Judioría Jaña Navarro Heribento Jefela de Decartamento Violante era Sandrouil Jores Luis Eva Auditoría Judioría Auditoría de Lecalidad rece Novas Anari Adrám Analeta A	Dir. Técnica T Dir. Administrativa T	\$16,351.16 \$365.91 \$25,931.47 \$365.91 \$10.862.32 \$365.91	\$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$109.56 \$1.001.10 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00	50.00 119.056.41 13.846.54 13.846.	\$0.00 \$1.880.38 \$2.679.00 \$3.186.10 \$0.00 \$0.00 \$2.982.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.249.17 \$3.016.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.153.08 \$6.241.00 \$0.00 \$0.00 \$0.00	0 \$0.0	\$0.00 \$0.00 \$0.00 \$500.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.389.30 \$5.179.83 \$5.500 \$5.
11/53 Ri 11862 Pe 12072 Ri	era sanuoval Jorde Luis Auditoría) de Legalidad rez Novoa Agri Adrián Analista driguez Sahagún Carlos Auditoría)	Dirección General de Asuntos Jurídicos T Deoto, del Audior Eso, de Cumo. Fin. T Dir. Técnica T	\$18.722.45 \$365.91 \$14.489.84 \$365.91 \$16.351.29 \$365.91	S0.00 S0.00 S721.55 S109.56 S0.00 S0.00 S0.00 S721.55 S109.56 S0.00 S0.00 S0.00 S721.55 S109.56 S0.00	\$0.00 \$19.919.47 \$3.834.26 \$0.00 \$15.686.86 \$2.665.15 \$0.00 \$17.548.31 \$3.122.91	\$0.00 \$1.666.33 \$2.197.00 \$0.00 \$0.00 \$0.00 \$1.880.40 \$0.00 \$0.00 \$0.00	0 \$0.0	50.00 \$0.00 \$0.00 \$2.541.67 \$0.00 \$0.00 50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
12074 Si 12088 Gi 12089 Lii	Auditoria de l'Auditoria de l'Audito	Dir. Técnica T Dir. de Audit. a Municipios T Dir. Audit. Poderes del Estado y Organis T Dir. Técnica T	\$14.489.94 \$365.91 \$16.351.34 \$365.91 \$16.351.34 \$365.91	\$0.00 \$0.00 \$721.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$15.577.40 \$2.639.40 \$0.00 \$17.548.36 \$3.122.92 \$0.00 \$17.548.36 \$3.122.92	50.00 \$1,866.34 \$0.00 \$0.00 \$0.00 \$243.00 \$1,880.40 \$2,587.20 \$0.00 \$0.00 \$0.00 \$1,880.40 \$2,234.39 \$0.00 \$0.00 \$0.00 \$1,880.40 \$2,234.39 \$0.00 \$0.00	0 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$5.00.31 \$12.945.00 \$0.00 \$5.00.31 \$12.945.00 \$0.00 \$0.00 \$4.305.74 \$11.271.86 \$0.00 \$5.00.0 \$5.00.0 \$4.305.74 \$11.271.86 \$0.00 \$5.00.0 \$5.00.0 \$5.00.0 \$5.00.0 \$5.00.0 \$7.227.71 \$10.310.85
12090 Ri 12091 Si 12093 Av	mos Villarreal Claudia Esther Supervisor(a) de Nominas uenza Pastrana Rafael Ionacio Violiante Nos Sánchez Miouel Angel Programador(a) de Sistemas	Dir. Técnica T Dir. General de Administración T Dir. Administrativa T Dir. Técnica T	\$18.722.89 \$365.91 \$10.862.32 \$365.91 \$16.351.16 \$365.91	\$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$15,000 \$1	\$0.00 \$2.153.13 \$3.563.10 \$0.00 \$0.00 \$0.00 \$1.249.17 \$1.799.09 \$0.00 \$0.00 \$0.00 \$1.880.38 \$0.00 \$0.00 \$0.00	0 \$0.0	\$0.00 \$0.00	\$50.00 \$50.00 \$50.00 \$50.00 \$27.00 \$11.00 \$27.00 \$11.00 \$20.00 \$27.00 \$11.00 \$20.00 \$27.00 \$11.00 \$20.00 \$27.00 \$11.00 \$20.00 \$27.00 \$10.00 \$2
12095 Ri 12096 Ri 12097 Si	Auch Sechote Monal Root. Benomera Maria Crista Estat Servicentral di di Sistemas de Benomera Maria Cista Estat Servicente Servicente Servicente Periode Periode del Conserva Visione se l'accident del casolidari de l'accident del casolidari de l'accident del casolidari del cas	Dir. Tecnica T Desto, del Audior Eso. de Curno Fin. T Desto, del Audior Eso. de Curno Fin. T Dirección de Responsabilidades T Dirección de Responsabilidades T Dirección de Responsabilidades T Dirección de Responsabilidades T Dir. General de Administración T	\$18,722.85 \$365.91 \$16,351.34 \$365.91 \$16,351.34 \$365.91 \$16,351.34 \$365.91	50.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$1,001.10 \$0.00 \$0.00 \$721.55 \$109.56 \$1,001.10 \$0.00 \$0.00 \$721.55 \$109.56 \$1,001.00	\$0.00 \$17.548.18 \$3.122.87 \$0.00 \$19.919.87 \$3.343.38 \$0.00 \$17.548.36 \$3.122.92 \$0.00 \$18.549.46 \$3.122.92 \$0.00 \$18.549.46 \$3.122.92	\$0.00 \$2,153,13 \$0.00 \$0.00 \$0.00 \$0.00 \$1,880.40 \$1,490.00 \$0.00 \$0.00 \$210.90 \$1,880.40 \$0.00 \$0.00 \$0.00	0 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.500.00 \$39.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.500.00 \$0.00 \$4.154.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$5.887.61 \$13.992.86 \$0.00 \$0.00 \$0.00 \$0.00 \$5.881.32 \$8.185.64 \$0.00 \$
12098 Sa 12099 Es 12100 Ve	nchez Gutiérrez María Espectación Auditor(a) de Legalidad guivel Delgadillo Juan Luis Asistente rduzco Solis Sandra Patricia Auditor(a)	Dirección de Responsabilidades T Dir. General de Administración T Dir. Audif. Poderes del Estado y Organis T	\$16,351.34 \$365.91 \$13,665.41 \$365.91 \$16,351.34 \$365.91	\$0.00 \$0.00 \$721.55 \$109.56 \$1,001.10 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$18,549.46 \$3,122.92 \$0.00 \$14,862.43 \$2,471.24 \$0.00 \$17,548.36 \$3,122.92	\$0.00 \$1,880.40 \$5,231.00 \$0.00 \$0.00 \$0.00 \$1,571.52 \$3,979.00 \$0.00 \$0.00 \$60.00 \$1,880.40 \$1,192.30 \$2,072.30 \$0.00	0 \$0.0	\$0.00 \$0.00 \$0.00 \$2,408.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$625.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$12,642,65 \$5,908,81 \$0.00 \$0.
12101 No 12102 M 12104 M	varro Hernández Ricardo Auditor(a) ndoza Flores Aurelio Auditor(a) ntoya Corella Kristell Secretaria	Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T Dir. de Audit. a Municipios T	\$16,351.34 \$365.91 \$16,351.34 \$365.91 \$8,991.15 \$365.91 \$	\$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$591.13 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$17,548.36 \$3,122.92 \$0.00 \$17,548.36 \$3,122.92 \$0.00 \$9,597.04 \$1,270.39	\$168.00 \$1,880.40 \$1,435.64 \$0.00 \$0.00 \$0.00 \$1,880.40 \$5,451.00 \$0.00 \$0.00 \$0.00 \$1,033.98 \$546.00 \$0.00 \$0.00	0 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$555.39 \$0.00 \$1,472.24 \$0.00 \$0.00 \$0.00 \$0.00 \$1,666.67 \$0.00 \$4,1472.24 \$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 \$0.00 \$0.00 \$12,428,47 \$5,119.89 \$0.00 \$0.00 \$0.00 \$11,444.32 \$6,094.04 \$428,57 \$0.00 \$0.00 \$0.00 \$8,227.23 \$13,698.91
12105 Gr 12106 M 12107 Br	guest Orbegishib Juan Luis Auderson Sells Sander Parkicia Auderson Sells Sander Parkicia Auderson Sells Sander Sells Auderson Auder	Dr. General de Administration T. P. Audit Publication T. P. Audit Publication T. Dr. General de Administration T. Dr. Audit Publication T. Dr. Au	\$10,396.83 \$365.91 \$16,351.07 \$365.91 \$16,351.07 \$365.91	\$0.00 \$0.00 \$721.55 \$109.56 \$1,001.10 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$12,594.95 \$1,702.47 \$0.00 \$17,548.09 \$3,122.84 \$0.00 \$17,548.09 \$3,122.84	\$0.00 \$1,195.63 \$0.00 \$0.00 \$0.00 \$202.50 \$1,880.37 \$0.00 \$0.00 \$0.00 \$0.00 \$1,880.37 \$74.95 \$0.00 \$0.00	0 \$103.97 \$0.00 \$0.00 \$ 0 \$0.00 \$4.287.03 \$0.00 \$1 0 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,666.67 \$0.00 \$0.00 22.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$4.668.74 \$7,926.21 \$0.00 \$0.00 \$0.00 \$0.00 \$12,905.67 \$4.642.42 \$0.00 \$0.00 \$0.00 \$0.00 \$7.248.16 \$10,299.3
12108 Di 12109 Gi 12110 Di	gado Naranjo Abraham Noe Auditor(a) nzalez Romero Christopher Auditor(a) loadilo Madera Cesar Antonio Analista		\$16,351,07 \$365,91 \$16,351,07 \$365,91 \$14,489,78 \$365,91	\$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$17,548.09 \$3,122.84 \$0.00 \$17,548.09 \$3,122.84 \$0.00 \$15,686.80 \$2,665.14	\$0.00 \$1,880.37 \$0.00 \$0.00 \$0.00 \$91.35 \$1,880.37 \$0.00 \$0.00 \$0.00 \$147.09 \$1,566.33 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$ 0 \$0.00 \$4.376.29 \$0.00 \$ 0 \$144.90 \$3.813.34 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$4,150.00 \$0.00 \$0.00 \$8.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8.65 \$0.00 \$0.00 \$0.00 \$0.00 \$2,568.58	\$0.00 \$0.00 \$0.00 \$0.00 \$9,153.21 \$8,394.88 \$0.00 \$0.00 \$0.00 \$0.00 \$12,128.08 \$5,420.01 \$0.00 \$0.00 \$0.00 \$0.00 \$13,000.40 \$2,568.40
12111 C: 12112 V: 12113 I e	nuniez Romero Christopher Auditoria) acadio Madera Cesar Antonio acadio Madera Cesar Antonio rdenas Guiserrez Juan Carlos susco-Almeida Claudia Beatriz sico Almeida Claudia Beatriz sico Almeida Claudia Beatriz sico Almeida Claudia Beatriz sico Almeida Claudia Beatria sico Almeida Claudia Beatria sico Almeida Claudia Beatria sico Almeida Badalesia sana Auditoria) socio Zinobia Inspirio Guidebiao de Zinobia Inspirio Guidebiao de Sizobia Inspirio Guidebia	Deoto. del Auditor Eso. de Cumo. Fin. T Dir. de Programación. Evaluación y Secui T Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T	\$18.722.85 \$365.91 \$11.012.55 \$365.91 \$16.351.07 \$365.91	\$0.00 \$0.00 \$721.55 \$109.56 \$1.001.10 \$0.00 \$0.00 \$721.55 \$109.56 \$2.002.20 \$0.00 \$0.00 \$721.55 \$109.56 \$2.002.20	\$0.00 \$20.920.97 \$3.834.38 \$0.00 \$14.211.77 \$1.847.29 \$0.00 \$17.548.09 \$3.122.84 \$0.00 \$17.548.09 \$3.122.84	\$210.90 \$2.153.13 \$0.00 \$0.00 \$0.00 \$0.00 \$125.81 \$1.266.44 \$2.246.00 \$0	0 \$0.00 \$0.00 \$0.00 \$ 0 \$110.13 \$0.00 \$0.00 \$ 0 \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.154.85 \$0.00 \$0.00 \$4.154.85 \$0.00 \$0.00 \$0.00 \$2.747.23 \$0.00 \$0.00 \$5.00.00 \$2.747.23 \$0.00 \$0.00 \$5.00.00 \$0.00 \$2.747.23 \$0.00 \$0.00 \$0.00 \$5.00.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$10.002.20 \$10.007.71
		Dir, General de Administración T Dir, de Audit, a Municipios T	\$16.351.07 \$365.91 \$16.351.07 \$365.91 \$14.489.78 \$365.91	\$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$1.001.10 \$0.00 \$0.00 \$721.55 \$109.56 \$1.001.10	\$0.00 \$18.549.19 \$3.122.84	\$0.00 \$1.880.37 \$0.00 \$0	0 \$0.0	\$0.00 \$0.00 \$0.00 \$1.250.00 \$0.00 \$0.00	\$307.43 \$0.00 \$0.00 \$0.00 \$0.00 \$9.541.33 \$4.670.44 \$0.00 \$0
12119 Ci	rdenas Barrios Leticia Aux. Admvo. rdenas Barrios Claudia Lizette Aux. Admvo.	Dir. General de Administración T Dir. General de Administración T	\$10.396.83 \$365.91 \$10.396.83 \$365.91	\$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$15.686.80 \$2.665.14 \$0.00 \$11.593.85 \$1.702.47 \$0.00 \$11.593.85 \$1.702.47	\$180.00 \$1.195.63 \$0.00 \$0.00 \$0.00 \$0.00 \$1.195.63 \$3.342.58 \$0.00 \$0.00	0 \$103.97 \$0.00 \$0.00 \$ 0 \$103.97 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1.000.00 \$0.00 \$2.807.42 \$0.00 \$0.00 \$0.00 \$583.34 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$6.999.49 \$4.604.36 \$0.00 \$250.00 \$0.00 \$0.00 \$7.177.99 \$4.415.86

Column C	\$600 \$11,712.90 \$8,038.71 \$6,000 \$10,000 \$1,000
Mode Services Contact	\$6.00 \$6.03356 \$1.75076 \$1.00076 \$
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Feet Lines Sept. Advanced Control Cont	\$000 \$10,279.21 \$72,088.81 \$10,000 \$10,000.21 \$72,044.81 \$10,000 \$10,000.21 \$72,044.81 \$10,000 \$10,000 \$10,000.21 \$10,000 \$10,000 \$10,000.21 \$10,000 \$10,000.21 \$10,000 \$10,000.21 \$10,000 \$10,000 \$10,000.21 \$10,000 \$10,000.21 \$10,000 \$10,000.21 \$10,000 \$10,000.21 \$10,000 \$10,000 \$10,000.21 \$10,000 \$10,
The content of the	\$000 \$10,279.21 \$72,088.81 \$10,000 \$10,000.21 \$72,044.81 \$10,000 \$10,000.21 \$72,044.81 \$10,000 \$10,000 \$10,000.21 \$10,000 \$10,000 \$10,000.21 \$10,000 \$10,000.21 \$10,000 \$10,000.21 \$10,000 \$10,000 \$10,000.21 \$10,000 \$10,000.21 \$10,000 \$10,000.21 \$10,000 \$10,000.21 \$10,000 \$10,000 \$10,000.21 \$10,000 \$10,
Column C	\$5000 \$500011 \$510001 \$50001 \$100000 \$1000000 \$1000000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$1000000 \$100000 \$100000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$100
14 Agricult Agriculture Model Co. de Programación (International Programación	12,74,71
1	\$50.00 \$50.0014 \$15.0016 \$1.00
Part	\$000 \$1.1728.51 \$8.019.36 \$1.000 \$1.000.75 \$1.4233.61 \$
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Part Appendix Secretive on Person Tours Tour	\$0.00 \$3.00.72 \$6.667.97 \$
1977 The Share Park Auditor Ch. General Advisoration T \$15,007 \$50.00	\$0.00 \$13.011.79 \$45.58.50 \$1.00 \$1.
Section of Processing Agency Company of Processing Agency	\$0.00 \$2.200.72 \$7.667.92 \$0.00 \$4.70.41 \$22.56.62 \$0.00 \$4.70.41 \$22.56.62 \$0.00 \$4.70.41 \$2.66.62 \$0.00 \$5.266.91 \$2.150.76 \$0.00 \$5.70.41 \$2.66.76 \$0.00 \$7.70.41 \$2.66.76
11 11 11 11 11 11 11 1	\$0.00 \$4.970.41 \$12.682.5 \$1.000.5 \$4.970.41 \$12.682.5 \$1.000.5 \$1
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1977 Torsen Search plane (Indicated Authorise) 19.00 ft Annie Admircise 19.00 ft Annie Admirci	\$0.00 \$5.503.21 \$12.044.85 \$0.00 \$5.503.21 \$12.044.85 \$0.00 \$4.314.47 \$1.365.33 \$0.00 \$4.314.47 \$1.365.33 \$0.00 \$4.314.67 \$1.365.33 \$0.00 \$4.305.37 \$3.3620.30 \$1.365.33 \$0.00 \$4.305.30 \$9.961.85 \$7.476.82 \$0.00 \$5.285.91 \$12,152.76 \$0.00 \$5.285.91 \$12,152.76 \$0.00 \$5.285.91 \$12,152.76 \$0.00 \$7.470.41 \$9.968.26 \$0.00 \$9.200.20 \$0.00 \$7.470.41 \$9.968.26 \$0.00 \$7.470.41 \$9.968.26 \$0.00 \$7.470.41 \$9.968.26 \$0.00 \$7.470.41 \$9.968.26 \$0.00 \$7.470.41 \$9.968.26 \$0.00 \$7.470.41 \$9.968.26 \$0.00 \$7.470.41 \$9.968.26 \$0.00 \$9.200.20 \$0.00 \$9.200.20 \$0.0
Comparison Com	\$0.00 \$4.331.47 \$11.356.33 \$1.00 \$0.00 \$1.
Second Control Proceedings Proceeding	\$0.00 \$16.288.97 \$8.620.90 \$0.00 \$1.760.35 \$6.142.25 \$0.00 \$9.961.65 \$7.766.82 \$0.00 \$5.285.91 \$12.162.76 \$0.00 \$5.285.91 \$12.162.76 \$0.00 \$5.342.41 \$12.096.26 \$0.00 \$7.470.41 \$10.096.26 \$0.00 \$7.470.41 \$10.0811.63 \$0.00 \$7.598.14 \$10.0811.63 \$0.00 \$12.189.79 \$10.596.79 \$0.00 \$12.189.79 \$10.596.79
Process Confest Conf	\$0.00 \$1.760.36 \$8.142.26 \$0.00 \$5.961.85 \$7.476.82 \$0.00 \$5.285.91 \$12.152.76 \$0.00 \$5.285.91 \$12.152.76 \$0.00 \$5.342.41 \$12.06.26 \$0.00 \$7.470.41 \$10.961.63 \$0.00 \$7.470.41 \$10.841.63 \$0.00 \$7.598.14 \$10.841.63 \$0.00 \$5.644.66 \$8.932.76 \$0.00 \$12.189.79 \$10.596.79 \$0.00 \$5.282.23.50 \$7.045.94
1999 Apreno General Fermands Androlical Ch. Andit Deverse of Centre by Cogname T \$15,057 25,064 \$5,00	\$0.00 \$9.961.85 \$7.476.82 \$0.00 \$5.285.91 \$12,152.76 \$0.00 \$5.342.41 \$12,096.26 \$0.00 \$7.470.41 \$9.988.26 \$0.00 \$7.470.41 \$9.988.26 \$0.00 \$7.598.14 \$10,841.63 \$0.00 \$6.644.66 \$8.93.27.65 \$0.00 \$12,199.79 \$10,596.79 \$0.00 \$2,223.50 \$7.046.94
1189 Aprex Gerical Femoreh (Control Legisland Control Control Legisland Control Co	\$0.00 \$9.961.85 \$7.476.82; \$0.00 \$5.285.91 \$12,152.76; \$0.00 \$5.342.41 \$12,096.26; \$0.00 \$7.470.41 \$9.968.26; \$0.00 \$7.470.41 \$9.968.26; \$0.00 \$7.598.14 \$10,841.63; \$0.00 \$6.644.66 \$8.93.27.65; \$0.00 \$12,189.79 \$10,596.79 \$0.00 \$2,223.50 \$7.046.94
Part Marches Partners Andrews Audorical Degree del Audorical	\$0.00 \$5.342.41 \$12.096.26 \$0.00 \$7.470.41 \$9.968.26 \$0.00 \$7.598.14 \$10.841.63 \$0.00 \$6.644.66 \$8.932.76 \$0.00 \$12.189.79 \$10.596.79 \$0.00 \$2.233.50 \$7.046.94
Control Cont	\$0.00 \$7,470.41 \$9,968.26 \$0.00 \$7,598.14 \$10,841.63 \$0.00 \$6,644.66 \$8,932.76 \$0.00 \$12,189.79 \$10,596.79 \$0.00 \$2,223.50 \$7,046.94
1/12 Late Auth Company Reference Company Members T \$18,131/1 \$38,69 \$5,00 \$5	\$0.00 \$7,598.14 \$10,841.63 \$0.00 \$6,544.66 \$8,932.76 \$0.00 \$12,189.79 \$10,596.79 \$0.00 \$2,223.50 \$7,046.94
1998 Restrict Control Level Control Leve	\$0.00 \$6,644.66 \$8,932.76 \$0.00 \$12,189.79 \$10,596.79 \$0.00 \$2,223.50 \$7,046.94
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1222 Goordate Consent Maria Aprigrate Juhisia Control Phage Arbitratoria Degue Ammentation T \$1,000 12 500 500 500 500 500 500 500 500 500 50	\$0.00 \$2,223.50 \$7,046.94
1270 Barer, Carenals Marbell Am. Adress. Ch. General de Adresis section T \$11,200 \$50.00	\$0.00 \$2,223.50 \$7,046.94
12296 Moral Remirine Februs Auditorial of Logaleted Dr. de Responsabilides T T \$15,13133 \$35,69 1 \$50.00 \$5	
1220 Garcia Startens Marin Materia: Auditorial dei Logaledard (Dr. Auricica 9 T \$15,03133 \$356.81 \$5.0.0 \$5	\$0.00 \$7,470.45 \$9,968.34
12277 Reserves Advance Parlars Archività de Loquidedo Ch. Archivit	\$0.00 \$4,970.45 \$12,468.34
1229 Laurenon Perro Galende Acade And Auditrial Laurenon Perro Galende And Auditrial Laurenon Perro Galend	\$0.00 \$7,053.78 \$10,385.01
1229 Rulz Vargar An Babel Availats Dir. Administration T \$14,4865 \$35657 \$5.00	\$0.00 \$4,970.45 \$12,468.34
1270 Cardina Gricon Tevera De Associa Audoritat Do Tacora T \$15,151,23 \$56,01 \$50,01 \$50,01 \$57,155 \$50,01	\$0.00 \$7,922.38 \$7,654.93
12213 Garcia Rubio Felio De Jesús Jauxillar Administrativo Dr. Adminis	\$0.00 \$12.065.95 \$5.372.84
12213 Garcia Rubio Felio De Jesús Jauxillar Administrativo Dr. Adminis	\$0.00 \$6.940.07 \$5.009.83
1224 Pain Engage Search	\$0.00 \$5.850.02 \$3.420.49
	\$0.00 \$5.965.36 \$3.305.15
12215 Fuernies Escavine José Genando Analista Dir. de Audit. a la Chra Pública T \$14.489.85 \$3.65.91 \$0.00	\$0.00 \$4.305.71 \$11.271.60
12216 Genzaliez Mendoza José Liste Auditoria Dir. de Audit a las Chen Pública T \$16.35133 \$86591 \$0.00 \$0.00 \$77.155 \$0.00 \$0.00 \$0.00 \$17.488.79 \$3.000.05 \$0.00	\$0.00 \$4.970.45 \$12.468.34
12217 Pérez Montanio José Antonio Auditar de Martenimiento Dir. Administrativa B' T \$10.862.96 \$266.91 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$0.00	\$0.00 \$6.405.67 \$5.544.05
12218 Garcia Mena Roberto Auditoria Di Administrativa 18' T \$16,351,33 \$365.91 \$0.00 \$0.00 \$77,155 \$0.00 \$0.00 \$18,00.40 \$0.00	\$0.00 \$4.970.45 \$12.468.34
12219 Checa Contensus Juan Manuel Auditoria Leacealdard Auditoria Escensia de Cume Francisco T \$16,519,78 \$365,91 \$50,00	\$0.00 \$7.263.58 \$10.143.66
12221 Corona Diaz Karady Analesa Di Administrativa T \$14.489.88 \$265.91 \$0.00 \$0.00 \$27.55 \$0.00 \$0.00 \$0.00 \$15.577.24 \$2.699.39 \$0.00 \$0	\$0.00 \$4.805.73 \$10.771.61
12222 Availate Samehar Jose Analista Dir. Administration T \$14.499.88 \$265.91 \$0.00 \$0.00 \$770.55 \$0.00 \$1.6578.44 \$2.639.29 \$0.00 \$0.	\$0.00 \$4.905.73 \$11.672.71
12223 Campos Várrouse José Ramiro Analsta Dr. Administrativa T \$14.499.88 \$385.91 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$	\$0.00 \$4.805.73 \$10.771.61
12224 Base Marriers Feligo De Janis Arministra Up. Administration T \$14.488.88 \$565.91 \$0.00 \$0.00 \$1271.55 \$0.00 \$1,001.10 \$0.00 \$16,578.44 \$2,699.25 \$0.00	\$0.00 \$7,804.98 \$8,773.46
12228 Malabinando Raminira Errestio Auditoria) Dir. de Audit a Maricipios T \$16,319.78 \$365.91 \$0.00 \$	\$0.00 \$9.099.03 \$8.308.21
12229 Padla Hernández Maria Elena Auslier Administrativo Dr. Técnica T \$10,397.02 \$365.91 \$0.00 \$0.0	\$0.00 \$5,372.41 \$6,112.07
12220 Marrierz Padilla Guadalupe Audillar Administrativo Dr. Administr	\$0.00 \$2,141.69 \$7,128.83
12231 Grajeda Pierre Bearin: Auditor Administrativo Dr. Administrativo	\$0.00 \$3,359.59 \$8,124.85
12222 Perset Hemorolio Maria Marrita Austinar Administration Dr. Administration T \$5,183.06 \$185.91 \$50.00	\$0.00 \$2,141.69 \$7,128.83
12233 Godina Perez Lius Martin Ausiliar Administrativo Dr. Administrat	\$0.00 \$3,372.39 \$8,112.05
12224 Persistade Robbies Financisco Martin Auditor(a) Dir. de Audit a la Chra Pública T \$16,319.85 \$365.91 \$0.00 \$0.00 \$0.00 \$17,407.31 \$3,000.61 \$0.00	\$0.00 \$8,707.39 \$8,699.92
12225 Rubb Namera Ammando Auditor(a) Dr. do Audita la Distria Pública T \$16,319.85 \$365.91 \$0.00 \$0.00 \$721.55 \$0.00 \$0.00 \$50.00 \$0.00 \$174.07.31 \$3,000.61 \$0.00 \$1,876.778 \$0.00	\$0.00 \$8,707.39 \$8,699.92
12226 Valders Rojes Nam Auditor(a) Dr. da Auditor (a) Dr. da Auditor(a) Dr. da Auditor (a) Dr. da Auditor (a) St. (a)	\$0.00 \$4,957.39 \$12,449.92
12237 Mitchel Garcia Fabian Auditor(a) Dr. Audit. Poderers del Estado y Cryganis T \$16,319.85 \$365.91 \$0.00	\$0.00 \$4,957.39 \$12,449.92
12228 Trejo Michail Edujar Auditor(a) Dr. Audit. Produces del Estado y Organis T \$16,319.85 \$365.91 \$0.00 \$0.00 \$77.05 \$0.00 \$0.00 \$0.00 \$17.407.31 \$0,000.61 \$0.00 \$0.0	\$0.00 \$4,957.39 \$12,449.92
12229 Rodriguez Gulerrez Laura Divis Auditor(s) Dir. do Audit a Municipios T \$16,319.85 \$365.91 \$0.00 \$0.00 \$77.475 \$0.00 \$0.00 \$0.00 \$17.407.31 \$3,000.61 \$182.10 \$1,876.78 \$4,699.00 \$0.	\$0.00 \$14,170.97 \$3,236.34
12240 Mauricio Valenciamo Maria Correspoid Auditor(a) Dir. Audit. Poderes del Estado y Organis T \$16,319.85 \$365.91 \$0.00 \$0.00 \$17.407.31 \$3,000.61 \$0.00 \$1,076.78 \$0.00 \$0.	\$0.00 \$9,040.72 \$8,366.59
12241 Lawa Sairchez Maria Gaudalape Secretaria de Dirección Dir. de Audat a la Obra-Pública T \$12,351.94 \$365.91 \$0.00 \$0.00 \$72,155 \$0.00	\$0.00 \$3,947.02 \$9,492.38
12242 Unibe Cardenaus Arnolica María Auditoría Dir. de Audit a Municipios T \$16.319.85 \$365.91 \$0.00	\$0.00 \$8.957.39 \$8.449.92
1727-13 Moterno Avenalo Maria Filtemena Auditoria) Dr. Audit. Poderes del Estado v Orazaris T \$16.319.85 \$365.91 \$50.00 \$	\$0.00 \$11.760.72 \$5.646.59
12244 Alarcon Daviar Salma Adoba Auditor(a) Dr. Audit. Poderes da Estado v Croanis T \$16.319.85 \$3.000.00 \$0.0	\$0.00 \$12.070.72 \$5.336.59
12245 Perest Fibres Lidia Elizabeth Auditor(a) Dir. Audit. Pederers del Estado v Oroanis T \$16.319.85 \$369.91 \$0.00 \$0.0	\$0.00 \$9.040.72 \$10.368.79
12246 Munitor Escriptoras Sara Notemin Auditorial de Lecaldad Juelatura T \$16.351.39 \$3.65.91 \$0.00	\$0.00 \$9.053.81 \$8.385.04
12247 Avilia Cinneros Manuel Auditoria Especial de Localidad Auditoria Especial de Curro, Financiero T \$16.351.39 \$30.00 \$0.00 \$721.55 \$0.00 \$0.00 \$517.498.85 \$3.090.07 \$0.00 \$18.041 \$0.00 \$0.	\$0.00 \$4.970.48 \$12.468.37
12248 Montes Borilla Luis Alberto Auditor Administrativo Dr. Astrinistrativo Dr. Administrativo Dr. Administ	\$0.00 \$4.475.69 \$4.794.83
1/2249 Real Pelavo Luis Enrique Auditar Administrative Dir. Administrative Dir. Administrative Dir. Administrative T \$8,183.05 \$365.91 \$0.00	\$0.00 \$2.141.69 \$7.128.83
12250 Corine Calleia Juan Pablo Auditoria Social Soc	\$0.00 \$4.970.48 \$12.468.37
12251 Hermandric Bocerna Honorio Auditoria) Auditoria 9,000 \$0,00	\$0.00 \$4.970.48 \$12.468.37
12252 Baudita Behran Chran Charles Behran Chran	\$0.00 \$4.305.70 \$11.271.54
1223 Cantro Longe Tennisco Glaveta Martino 1 Dr. de Junda and Grave Polisica T 5 151,535139 530,65 50,00 50,	\$0.00 \$8.419.25 \$9.019.60 \$0.00 \$5.457.68 \$11.981.17
12254 Logez Ortega Tailana Auditor(a) Auditor(a) Special de Cump. Financiero T \$16,351.39 \$365.91 \$0.00 \$0.0	
12255 Corona Cazaners Aturo Analista Dis. Administration T \$14,489.81 \$3865.91 \$0.00	\$0.00 \$4,876.70 \$10,700.57
12256 Castro Solo Jook Artenio Ausline Artenio Dis. Administrativo	\$0.00 \$2,141.72 \$7,128.87
12257 Guileners Marin Anna Inabel Auder/a) Dr. de Aude. 3 Dr. de A	\$0.00 \$4,970.41 \$12,468.26
12258 De La Rosa Fhores Mittin Nelsame Geally Austronia (de Loopadadad	\$0.00 \$4,970.41 \$12,468.26
12259 Guerror Pausto Eric Josse Austoria) Dr. Audt. Proderes del Estado y Organis T \$16,351.21 \$365.91 \$0.00 \$0.00 \$721.55 \$0.00 \$0.	\$0.00 \$5,457.61 \$11,981.06
12260 Sike Persos Franctions Junior Auditor(s) Dir de Programmotion, Evaluación y Sequim T \$16,351.21 \$386.591 \$0.00	\$0.00 \$5,360.41 \$12,078.26
12261 Rocha Martinez José De Jesús Viglante Dr. Administrativa T \$10,862,37 \$365,91 \$0.00 \$0.00 \$721,55 \$0.00 \$0.0	\$0.00 \$3,035.37 \$8,914.46
12262 Deligado Ayala Fredy Auxiliar de Mantenimiento Dr. Administrativa T \$9,316.13 \$365.91 \$0.00 \$0.0	\$0.00 \$2,514.02 \$7,889.57
1283 Ahamer Real Lock Ricards Vigilante Dr. Administration T \$10,882.27 \$365.91 \$0.00 \$0.00 \$721.55 \$0.00 \$0.00 \$0.00 \$11,949.83 \$1,786.20 \$181.19 \$1,249.17 \$465.00 \$0.00 \$	\$0.00 \$6,508.57 \$5,441.26
12264 Commission Martinez Financiator Lawring Financiator Lawring Financiator Lawring Financiator Lawring Financiator Lawring Financiator Lawring Financiator Fina	\$0.00 \$4,971.67 \$12,470.04
12265 Cartillo Hermández Ana Bertha Auditor(s) Dir. de Audit. a la Clora Pública T \$16,354.25 \$365.91 \$10.00 \$0.00	\$0.00 \$4,971.67 \$12,470.04
12266 Venegas Luna Adriana Audericia (e Legaldad Audericia (e Lega	\$U.UU \$4,971.67 \$12,470.04
12267 Naterian Becomm Fernmando Antonio Austrian (a) Experimental Antonio Austrian (a) Experimental (b) Experimental (b) Experimental (a) Experimental (b) Experimental (a) Experimental (b) Experimental (a)	
	\$0.00 \$4,971.67 \$12,470.04
1238 Polumb Diagram Juliet Material De de Responsabilidades T 5154,5425 5369 500 500 500 500 500 500 500 500 500 50	\$0.00 \$4,971.67 \$12,470.04 \$0.00 \$4,971.67 \$12,470.04
1284 Pedrasis Data Inc. July 1284 Pedrasis Data Inc. July 1284	