CONTPAQ i

AUDITORIA SUPERIOR DEL ESTADO DE JALISCO

Periodo 22 al 22 Quincenal del 16/11/2014 al 30/11/2014

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

Capacitación Abono a P.H. Desc. soficitado (nettulo) SEDAR Aport. Comp. 107 ALSEDAR SEDAR SEDA Faltas y
Retardos

Préstamo de
Liquidez*151*
Fondo de
Garantia
PI MP*192* Prestamo a
Pensiones C.P.

Préstamo a
Mediano
Plazo*101* oyo de "TOTAL"
*PERCEPCIONE S"
\$0.00 \$18,741.27
\$0.00 \$16,500.95 Despensa Remuneración Ayuda de Transporte Fondo de Pensiones Prestamo personal Asej Código Empleado PUESTO DEPARTAMENTO FORMA DE PAGO Sueldo Quinquenios LS.R. Garantia P.H."242" Cuota sindical 1 01538 Cueva Reada Sakstador Cueva Reada Sakstador Cueva Reada Sakstador Cuerta Reada Sakstador Cuerta Cue \$17,195.68 \$332.86 \$3,510.2 \$2,879.7 \$1,660.87 \$1,451.24 Depto. De Audit. Zona M. Aud.Mpios \$287.20 \$269.16 \$3,952.66 \$656.37 \$656.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,227.73 \$8,714.56 \$12,954.61 \$15,276.20 \$0.00 \$12,009.61 Depto. Audit. Organismos Púb. De-\$0.00 \$16,500.95 \$1,451.24 \$916.63 \$4,491.34 Depto. al Poder Judicial y Tribunal de A \$15,276.20 \$15,276.20 \$4,330.97 Dpto.Audít.a Municipios Zona C Dpto.Audít.a Municipios Zona C Depto. Análisis y Eval.Hacendaria Depto. Audít. Organismos Púb. Descer \$0.00 \$656.37 \$235.52 \$0.00 \$16,500.95 \$2,879.73 \$2,879.73 \$2,879.73 \$3,510.27 \$1,451.24 \$1,451.24 \$1,451.24 \$1,660.87 \$0.00 \$4,330.97 \$12,169.98 \$5,999.98 \$10,500.97 \$4,330.97 \$12,169.98 \$6.840.15 \$11.901.12 Depto. Audit. Organismos Púb. Descentral Deeto. Consult y Cont. Patín. Púb. Depto. Audit. Depen. Ejecutivo y Organis Depto. Audit. Organismos Púb. Descentral Depto. Audit. O Púb. de las Entidades Fi Depto. Audit. O Pub. a Organismos Públicos Depto. Audit. O Pub. a Organismos Públicos Depto. Audit. O Pub. a Organismos Públicos Auditor de Legalida \$0.00 \$16.500.95 \$0.00 \$18,707.63 \$1,909.00 \$0.00 \$12.969.32 \$0.00 \$5,161.04 Lozano Mendoza Jose Guadalup Sanchez Orozco José Luis Lozano Mendoza Mario Sandoval Melendrez José L Depto Audit O.Pub. a Organismos Públicos \$4.330.97 \$12.169.98 \$15,276,20 \$656.37 \$2,879,73 \$1,451,24 Depto Audit Ob Púb. A Municipios
Depto de Responsab. y Finiq.
Depto. Audit O Púb. de las Entidades Fi
Depto. de Planeación y C. Pres \$15,276.20 Barajas Larios Raymundo Auditor de Legalida Depto. Jurídico Depto. Audit. Ob. Púb. A Municipios \$0.00 \$0.00 \$16,467.30 \$2,871.81 \$1,451.24 \$0.00 \$4,323.05 \$12,144.25 Castillo Velasco Lorenza Gonzalez Ratz Irma Teresa Secretaria de Depto. \$8,400.56 \$6,379.94 \$0.00 \$18,741.27 \$0.00 \$18,741.27 \$0.00 \$16,433.66 \$0.00 \$12,678.50 \$6,683.42 \$13,694.54 \$11,384.70 \$9,341.96 Depto. de Planeación y C. Pres Depto. Inform. Estad. y Sist. Dpto.Audit.a Municipios Zona A \$17,195.68 \$17,195.68 \$15,276.20 \$11,236.04 \$287.20 \$287.20 \$0.00 \$184.07 \$3,510.27 \$3,510.27 \$2,863.90 \$1,980.69 \$1,660.87 \$1,660.87 \$1,451.24 \$1,084.91 \$0.00 \$0.00 \$0.00 \$0.00 Saavedra Martinez Alejand Bolaños Rosales Margarita Urzua Bravo Maria Esmera \$3,410.27 \$0.00 \$3,664.00 Depto. De Audit. Zona M. Aud.Mpios. \$0.00 \$9,625.59 \$0.00 \$8,923.03 \$2,083.26 \$5,362.77 Rosas Vázquez María Del Carme \$332.86 \$76.98 \$3,743.52 Depto, Administrativo
Depto, de Serva, Generales
Depto Audit, Ob. Púb. A Municipios
Depto, Audit, Depen, Ejecutivo y Orga
Depto, de Serva, Generales
Depto, Audit, O. Púb. de las Entidades
Depto, Audit, O. Púb. de las Entidades Lugo Romero Maria Concepcion Guerrero Tiznado Felipe De Jesús Temores Partida Martin Oscar Ge Espinoza Ortiz Enrique Auditor A Auditor A Aux. de Intendencia \$6,199.68 \$15,276.20 \$6,199.66 \$7,691.51 \$15,276.20 \$20,074.77 \$17,195.68 \$15,276.20 \$17,195.68 \$17,195.68 Aux. de Intendencia Lozano Mendoza Ernesto
Casillas Ramirez Leticia
Ontiveros Cisneros Ma. Del Carmen Auditor A Jefe B de Departament \$3,949.3 Aux de Intend \$5 504 49 \$1.886.27 \$5.051.25 Camacho García Cruz Leticia Supervisor Secretaria de Dire Depto. al Poder Judicial y Tribunal de A \$332.86 \$1,660.87 \$1,211.90 \$0.00 \$0.00 \$0.00 \$112.36 \$0.00 \$5,150.95 \$13,523.03 \$9,986.93 \$3,961.03 Dir. General de Administración Depto. Formas Val. y P. Ofic. Depto. Audit. Ob. Púb. A Municipios García Cervera María Dolore \$0.00 \$6,728.83 \$2,862.83 \$0.00 \$4,323.05 \$12,144.25 \$0.00 \$10,791.18 \$4,296.96 \$0.00 \$5,436.03 \$3,453.35 \$8,400.56 \$15,276.20 \$13,897.04 \$7,698.28 \$2,992.8 \$0.0 \$3,952.8 Corona Villa J. Jesús Jorge \$201.87 \$0.00 \$8,889.38 \$731.34 \$1,451.24 \$2,567.00 Depto. Análisis y Eval. Hacendaria \$3,952.66 \$0.00 \$16,467.30 \$2,871.81 \$1,451.24 \$0.00 \$10,851.31 \$5,615.99 Secretaria de Depl Auditor A Analista c.m.h. \$2,806.00 \$0.00 \$1,097.67 \$15,276,20 \$0.00 \$16.467.30 \$2,871,81 \$1,451,24 \$4.323.05 \$12.144.25 \$0.00 \$16.467.30 \$2.871.81 \$0.00 \$16.467.30 \$2.871.81 \$0.00 \$1.951.66 \$1.290.22 \$0.00 \$11.025.20 \$1.596.43 \$0.00 \$11.025.20 \$1.596.43 \$0.00 \$16.467.30 \$2.871.81 \$0.00 \$16.467.30 \$2.871.81 \$0.00 \$16.467.30 \$2.871.81 \$0.00 \$16.467.30 \$2.871.81 \$1,451,24 \$1,451,24 \$798.05 \$934.24 \$1,451.24 \$1,451.24 \$0.00 \$2,696.00 \$3,279.00 \$0.00 \$5,093.00 \$5,323,05 \$5,323,05 \$5,868,28 \$7,142,89 \$11,373,73 \$11,009,46 Lopez Vallejo Lee Eng Flor D Depto. de Servs. Generales Dpto.Audit.a Municipios Zona B Depto.Audit.O.Pub. a Organismos P Depto. Audi.Ob.Pública De Municipi Depto. Análisis y Eval.Hacendaria Depto. de Planeación y C. Pres \$3,900.00 Depto. Administrativo
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Depto. Audit. Organismos Púb. Descentr
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Doto Audit.a Municipios Zona A \$0.00 \$3,000.00 \$0.00 \$0.00 \$4,010.00 \$13,897.05 \$15,276.20 \$8,400.56 \$15,276.20 \$17,195.68 \$21,607.93 Ruisanchez Cervantes Maria Del Milagro Analista Avila Cuenca Maria De Jesús Auditor A Depto. De Audit. Zona M. Aud.Mpios. Jefe A de De \$0.00 \$10,629.33 \$13,080.38 \$0.00 \$16.467.30 \$2.871.81 \$910.68 \$17,377.98 \$2,871.81 \$0.00 \$18,673.98 \$3,490.08 \$0.00 \$1.451.24 \$174.90 \$1,451.24 \$0.00 \$1,660.87 \$0.00 \$0.00 \$2,460.00 \$833.26 \$0.00 \$0.00 \$14.212.13 \$2.255.17 \$0.00 \$9.937.40 \$7.440.58 \$0.00 \$5,150.95 \$13,523.03 \$332.86 \$332.86 \$7,276,32 \$1,423.00 \$0.00 \$3,030.43 \$0.00 \$16,467.30 \$2,871.81 \$0.00 \$16,467.30 \$2,871.81 García González Lilia Guadalupe Carbajal Jimenez Laura Teresa Depto. al Poder Judicial y Tribunal de A \$15,276.20 \$1,451.24 \$5,093.00 \$0.00 \$1,605.76 \$0.00 \$11,917.65 \$4,549.65 \$6,548.85 Depto, de Responsab. y Finiq.
Depto, Audit. Depen. Ejecutivo y Organis
Depto. Audit. Depen. Ejecutivo y Organis
Depto. de Servs. Generales
Dpto. Audit.a Municipios Zona C
Depto. Administrativo Auditor de Legalidad \$9,918.45 Velez Ortega Ramon
Perez Ortiz Candido
Briones Plascencia Manuel
Espinoza Padilla Maria Del Refugio \$0.00 \$16,467.30 \$2,871.81 \$0.00 \$7,390.76 \$820.11 \$0.00 \$16,467.30 \$2,871.81 \$0.00 \$16,467.30 \$2,871.81 \$0.00 \$9,591.66 \$1,290.22 \$1,451.24 \$1,451.24 \$588.97 \$1,451.24 \$798.05 \$5,916.46 \$10,550.84 \$3,652.27 \$3,738.49 \$7,653.25 \$8,814.05 \$2,172.28 \$7,419.38 \$15,276.20 \$6,199.66 \$15,276.20 \$8,400.56 \$64.80 \$87.08 \$0.00 \$0.00 Depto. Formas Val. y P. Ofic. \$0.00 \$8,889.38 \$0.00 \$16.467.30 \$731.34 \$1.451.24 \$0.00 \$0.00 \$4,515.53 \$11.273.05 Ruvalcaba Diaz María Teresa De Jesú Depto, Audit, Depen, Ejecutivo y Orga \$332.86 \$656,37 \$201.87 Secretaria de Depto Analista c.m.h. Auditor A Auxiliar Admvo. Secretaria de Depto. Percz Alvarez Carmen Rocio
Hernández Reyes Maria De Lourdes
Gomez Muñoz Hugo
Rodríguez González J. Jesús
Gonzáles Rodríguez Ma De Refugio
Martin Del Campo Bañuelos Laura
Ruiz Rodríguez Felipe
Sanchez López Rosa Margarita Depto. Autor. Organization
Depto. Judiciaco
Depto. de Responsab. y Finiq.
Depto. Consult. y Cont. Patri. Púb.
Dpto. Audit a Municipios Zona C
Depto. audit a Municipios Zona C
Depto. al Poder Judicial y Tribunal de A
Depto. Consult. y Cont. Patri. Púb. Depto, al Poder Judicial y Tribunal de A Depto. Audit. O Púb. de las Entidades Fi \$0.00 \$18.640.34 \$0.00 \$16,433.66 \$0.00 \$0.00 \$5.140.86 \$13.499.48 \$13,231.71 \$3,201.95 Depto. de Planeación y C. Pres Depto. Audi.Ob.Pública De Municipios Depto. Audi.Ob.Pública De Municipios \$12,837.00 \$3,596.66 \$4,315.14 \$12,118.52 \$10,029.86 \$8,610.48 \$4,315.14 \$12,118.52 Depto, Audit, Organismos Púb, Desc \$15,276,20 \$1,451,24 \$15,276.20 \$15,276.20 \$15,276.20 \$13,897.04 \$33,670.91 \$17,195.68 Tamayo Alfaro Erendira Auditor de Legalida \$2,863.90 \$2,539.52 \$8,396.40 \$3,459.80 \$0.00 \$0.00 \$0.00 \$5.741.65 Depto. Consult. y Cont. Patri. Púb. \$332.86 \$0.00 \$656.37 \$168.23 \$0.00 \$16,433.66 \$1,451.24 \$0.00 \$0.00 \$0.00 \$0.00 \$6,264.55 \$10,169.11 Depto. Inform. Estad. y Sist. Depto. Audit. Depen. Ejecutivo y Organis Depto. Audit. Organismos Púb. Descentr Auditor A Depto, Audit, Depen, Ejecutivo y Organis \$1,451,24 \$10.246.13 \$6.187.53 \$16,276,20 \$8,400,56 \$15,276,20 \$8,322,32 \$17,195,68 \$21,607,93 \$11,236,04 \$8,400,56 \$8,322,32 \$15,276,20 \$17,195,68 Depto, Audit. Depen. Ejeculio y Criganis Depto. Audit. Depen. C. Pres Depto. Audit. Ob. Pública De Municipios Depto. Al Depto. Al Depto. Al Depto. Al Poder Judicial y Tribunal de A Depto. al Poder Judicial y Tribunal de A Secretaria de Depto Auditor A Secretaria de Depto Supervisor Jefe A de Departament Jete A de Departamen Secretaria de Direccio Secretaria de Depto. Secretaria de Depto. Auditor A Auditor A Supervisor

March Marc	00 \$0.00 \$1,900.00 \$0.00 06 \$987.42 \$0.00 \$0.00	0 \$3,023.99 \$0.00 \$0.00 \$0.00 \$1,5782.55 \$2,2 0 \$3,890.52 \$0.00 \$0.00 \$0.00 \$9,221.44 \$7,
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March Marc	00 \$0.00 \$0.00 \$356.00 00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$0.00 \$4,671.14 \$11,
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Fig. Dec. Part Part Notes Author Part Notes P		0 \$2,308.17 \$0.00 \$0.00 \$0.00 \$10,727.60 \$5, 0 \$2,962.35 \$0.00 \$0.00 \$0.00 \$12,727.69 \$5, 0 \$2,384.71 \$0.00 \$0.00 \$0.00 \$8,424.3 \$6,
Fig. 1972 Control of Management Controls (Control of Responsible Control of Responsib	00 \$0.00 \$1.000.00 \$0.00	0 \$2,389.70 \$0.00 \$0.00 \$0.00 \$12,901.83 \$3.
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Text Version Content Author Aut	00 \$0.00 \$1,250.00 \$0.00 00 \$0.00 \$0.00 \$0.00	0 \$2,819.21 \$0.00 \$0.00 \$0.00 \$7,648.87 \$2, 0 \$2,762.00 \$0.00 \$0.00 \$0.00 \$5,506.45 \$2,
Carlo Laura Class Fernands Specietaria de Destino Disso April 1997 Garcia Laura Classification Specietaria de Destino Disso April 1997 Specietaria Disso April 1997	00 \$0.00 \$2,000.00 \$0.00 00 \$0.00 \$1,000.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8.84.31 \$7, 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,544.90 \$7, 0 \$3,030.43 \$0.00 \$0.00 \$0.00 \$9,664.32 \$2,
16 16 17 17 17 17 17 17	00 \$0.00 \$1.250.00 \$0.00 00 \$0.00 \$0.00 \$0.00	0 \$2,610.57 \$0.00 \$0.00 \$0.00 \$7,608.75 \$2, 0 \$3,032.61 \$0.00 \$0.00 \$0.00 \$6.346.54 \$3
16 16 17 17 17 17 17 17	00 \$0.00 \$1.000.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$3,002.6 \$0.00 \$0.00 \$0.00 \$0.00 \$6.95.734 \$1. \$2,397.43 \$0.00 \$0.00 \$0.00 \$0.00 \$6.762.7 \$5. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.762.7 \$5. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.114.31 \$9.
Feb 1997 Confer Professor Angles Species Auditor Species	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$200.00 \$0.00 \$5,114.31 \$9, 0 \$0.00 \$0.00 \$0.00 \$14,366.90 \$5,
Part	00 \$0.00 \$1,666.63 \$0.00 00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,935.08 \$5, 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32,798.98 \$51, 0 \$0.00 \$0.00 \$0.00 \$0.00 \$11,499.19 \$13.
Part	300 \$0.00 \$0.00 \$356.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,499.19 \$13. \$3,830.54 \$882.72 \$1,000.00 \$0.00 \$11,909.71 \$5. \$0.00 \$0.00 \$0.00 \$0.00 \$11,959.53 \$12.
Extends Str. Learners Market Research References Africa Str. Learners Learner References Learner Referen	00 \$0.00 \$12,500.00 \$356.00 00 \$0.00 \$3.750.00 \$356.00	0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$30,044.35 \$17; 0 \$0.00 \$636.74 \$0.00 \$0.00 \$11,318.32 \$10.
Control Cont		50.00 \$0.00 \$4.000.00 \$0.00 \$14.171.60 \$7
Control Cont	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$1,250.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.502.18 \$17.70 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$4.145.58 \$11.10 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.145.58 \$11.10
CFT 1013 Vietges Linds with a "Particular State Centrol Conf. of Parameterion Legis On Param	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$2,000.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,145.58 \$11, 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,007.76 \$15, 0 \$0.00 \$0.00 \$0.00 \$0.00 \$11,196.23 \$5,
1.55 10.64 Explores Sortinal Letters (Long 1.54 1.55	00 \$0.00 \$1,500.00 \$0.00 00 \$0.00 \$3,750.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$0.00 \$12,888.16 \$3, 0 \$0.00 \$0.00 \$0.00 \$0.00 \$9,771.86 \$11,
C25 10044 C35 10044 C35 10044 C35 10044 C35	00 \$0.00 \$2,000.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$0.00 \$11,506.49 \$9, 0 \$0.00 \$0.00 \$0.00 \$0.00 \$9,501.66 \$6,
Text Section Description	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	0 \$3,032.61 \$0.00 \$0.00 \$0.00 \$10,591.61 \$3; 0 \$0.00 \$0.00 \$750.00 \$0.00 \$6,975.48 \$14,
Accusary Process for Computing Process for Compu	00 \$0.00 \$10.000.00 \$356.00 00 \$0.00 \$1.250.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$27.498.59 \$20. 0 \$3.032.61 \$0.00 \$0.00 \$0.00 \$13.000.03 \$2.
9/9 state	00 \$0.00 \$1.666.65 \$0.00 00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$8,000.00 \$0.00	\$ 50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.100 89 \$1.00 \$0.00
	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$356.00	33,028.02 \$0.00 \$0.00 \$11,322.63 \$4,
244 [11/9] Eder Winter Cody/Pricial Quantitative Auditor Dis Audit Polisiene del Etabo V Operator S 1 514/73/80 53232/80 500.0 5866.37 50.00 5910.08 514/73/71 52/72/80 5120.0 5910.08 5910.08 5910.09 5910.08 5910.09 5910.08 5910.09	00 \$0.00 \$1,250.00 \$0.00 00 \$0.00 \$950.00 \$0.00	0 \$3,629.41 \$0.00 \$0.00 \$0.00 \$10,030.71 \$6; 0 \$0.00 \$0.00 \$0.00 \$0.00 \$8.145.47 \$2;
268 TriCE Coursin-n City-Liam Manuel Austier Admin. Direction on Recognisabilisation T \$8,447.70 \$332.86 \$50.00 \$50.05 \$50.045.93 \$50.00 \$50.045.93 \$51,472.91 \$50.00	00 \$0.00 \$833.26 \$0.00 00 \$0.00 \$375.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$7,968.28 \$2, 0 \$0.00 \$0.00 \$0.00 \$0.00 \$3,470.98 \$5,
Cent Title Section State Content Con	00 \$0.00 \$1,000.00 \$0.00 00 \$0.00 \$0.00 \$0.00	0 \$2,292.54 \$0.00 \$0.00 \$0.00 \$7,390.43 \$2, 0 \$0.00 \$0.00 \$0.00 \$0.00 \$5.685.38 \$3.
202 111/28 Luna Franco Hebrar Alforese		90.00 90.00 90.00 90.00 95.202.70 94.0
	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9.045-54 \$77.00 \$0.00 \$
265 [113] Against Nationer Francisco Janete Auster Disk Audit Postures del Stando y Organis 1 \$14,473.96 \$322.86 \$0.00 \$566.37 \$0.00 \$51,873.86 \$37,00 \$52,726.72 \$0.00 \$51,473.00 \$0.00 \$52,20 \$0.00		
227 11155 Navemo Santhez-José Occidinador de Personal de Vigilación S. Dir. Administratina T \$17,982.96 \$322.86 \$30.00 \$50.01 \$3.00 \$50.00 \$3.00 \$3.00 \$50.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.537.76 \$12. 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.914.70 \$6: 0 \$0.00 \$0.00 \$0.00 \$0.00 \$8.584.83 \$5.
Section Proceed and Associated Associate	30 \$0.00 \$4,000.00 \$0.00 30 \$0.00 \$1,933.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$8,584.83 \$5, 3 \$0.00 \$0.00 \$0.00 \$0.00 \$9,537.69 \$3

	Supervisor	Dir. de Audit. a la Obra Pública T	\$17,031.43	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$18,020.66	\$3,294.08 \$0	.00 \$1,617.99	\$0.00 \$4,635.18	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$9,547.25
	Secretaria	Dir. de Audit. a la Obra Pública T	\$10,123.83	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$11,113.06	\$1,615.19 \$0		86.00 \$0.00	\$0.00 \$101.24	\$0.00 \$2,615.38 \$81		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7,740.83
 Corona Gil Jorge Alejandro Cortes Radall Roxana 	Auxiliar de Mantenimiento	Dir. General de Administración T	\$7,444.05 \$14.172.01	\$332.86 \$0.00 \$332.86 \$0.00		\$0.00	\$0.00 \$8,433.28 \$0.00 \$15.161.24	\$1,042.79 \$131 \$2,564.63 \$0	.85 \$707.18 5 .00 \$1,346.34	67.00 \$0.00	\$0.00 \$74.44	\$489.42 \$0.00 \$0 \$0.00 \$3.952.85 \$88		\$0.00 \$0.00 \$0.00 \$2.880.00	\$0.00 \$2,923.26	\$0.00 \$0.00	
	Analista Secretaria	Dir. General de Administración T Dir. Técnica T	\$11,279.07	\$332.86 \$0.0	\$656.37 \$656.37	\$0.00		\$2,004.03 \$C \$1.884.21 \$C		\$0.00 \$0.00 60.00 \$0.00	\$0.00 \$0.00 \$0.00 \$112.79				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
4 Cabral Cázares Maria Guadalupe 18 Vázquez López Silvia Ameyalli	Auditor	Dir. Audit. Poderes del Estado y Organis T	\$14,873.96	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$12,268.30 \$0.00 \$15.863.19	\$1,004.21 \$C		00.00 \$3.186.10	\$0.00 \$112.79 \$0.00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0		\$0.00 \$1,500.00 \$0.00 \$1,500.00	\$0.00 \$0.00 \$356.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,328.51 \$0.00 \$12.484.86
	Jefe de Departamento	Dir. Técnica T	\$23.588.77	\$332.86 \$0.0		\$0.00	\$910.68 \$25.488.68	\$5,261,28 \$C		48.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$356.00 \$0.00	\$0.00 \$0.0	
	Vigilante	Dir. Administrativa T	\$9.881.00	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$10.870.23	\$1.563.32		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$600.00		\$0.00 \$0.0	
3 Rivera Sandoval Jorge Luis	Auditor de Legalidad	Dirección General de Asuntos Jurídicos C	\$14.301.85	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$15.291.08	\$2.595.17 \$0		68.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$2.183.33	\$0.00 \$0.00	\$0.00 \$0.00	
2 Pérez Novoa Agni Adrián	Analista	Depto, del Auditor Esp. de Cump. Fin. T	\$13,180,80			\$0.00	\$0.00 \$14.170.03	\$2.331.50 \$0		150.00 \$0.00	\$0.00 \$131.81	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
2 Rodríguez Sahagún Carlos	Auditor	Dir. Técnica T	\$14,874.08	\$332.86 \$0.0		\$0.00	\$0.00 \$15,863.31	\$2,729.75 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3.956.22 \$221		\$0.00 \$0.00		\$0.00 \$0.00	
17 García Velázquez Ulises Octavio	Auditor	Dir. General Administrativa "B" C	\$14,874.13	\$332.86 \$0.00		\$0.00	\$0.00 \$15,863.36	\$2,729.77 \$0	.00 \$1,413.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00		\$0.00 \$0.00	
8 Godoy Medina Oscar Ramón	Auditor	Dir. Audit. Poderes del Estado y Organis T	\$14,874.13	\$332.86 \$0.00		\$0.00	\$0.00 \$15,863.36	\$2,729.77 \$243	.00 \$1,413.04 \$1	49.20 \$0.00	\$0.00 \$0.00	\$0.00 \$846.40 \$26		\$0.00 \$1,166.63		\$0.00 \$0.00	
19 Lizarraga Durán Ernesto	Programador de Sistemas	Dir. Técnica T	\$14,874.13	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$15,863.36	\$2,729.77 \$0		50.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00		\$0.00 \$0.00	
 Ramos Villarreal Claudia Esther 	Supervisor de Nominas	Dir. General de Administración T	\$17,031,43	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$18.020.66	\$3.294.08 \$0	.00 \$1.617.99 \$3	100.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.750.0	\$0.00 \$9,962.07
	Vigilante	Dir. Administrativa T	\$9,881.00	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$10.870.23	\$1.563.32 \$0	.00 \$938.69 \$2	25.00 \$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	
	Programador de Sistemas	Dir. Técnica T	\$14,873.96	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$15.863.19	\$2,729,73 \$0	.00 \$1,413.03 \$4	68.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$1,250.00	\$0.00 \$0.00	\$0.00 \$500.00	
15 Rojo Bocanegra María Cristina Elizabeth	Auditor de Legalidad	Depto. del Auditor Esp. de Cump. Fin. T	\$14,874.13	\$332.86 \$0.00		\$0.00	\$0.00 \$15,863.36	\$2,729.77 \$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	
Romero Vázquez Ismael	Auditor de Legalidad	Dirección de Responsabilidades T	\$14,874.13	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$15,863.36	\$2,729.77 \$0	.00 \$1,413.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,142.81
7 Santana Ruelas Olivia	Auditor	Dirección de Responsabilidades T	\$14,874.13	\$332.86 \$0.0	\$656.37	\$0.00	\$910.68 \$16,774.04	\$2,729.77 \$144	.60 \$1,413.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$3,000.00	\$0.00 \$3,294.42	\$0.00 \$0.00	
8 Sánchez Gutiérrez María Espectación	Auditor de Legalidad	Dirección de Responsabilidades T	\$14,874.13	\$332.86 \$0.00	\$656.37	\$0.00	\$910.68 \$16,774.04	\$2,729.77 \$0	.00 \$1,413.04 \$4	69.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Asistente	Dir, General Administrativa "B" C	\$12,430,85	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$13,420.08	\$2,155,11 \$0	.00 \$1,180.93 \$2	78.00 \$0.00	\$0.00 \$124.31	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$1,333,26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7.571.61
 Verduzco Solis Sandra Patricia 	Auditor	Dir. Audit. Poderes del Estado y Organis T	\$14,874,13	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$15.863.36	\$2,729.77 \$60	.00 \$1,413.04 \$2	53.11 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.356.27	\$0.00 \$0.00	\$0.00 \$7.712.19
 Navarro Hernández Ricardo 	Auditor	Dir. Audit. Poderes del Estado y Organis T	\$14,874.13	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$15,863.36	\$2,729.77 \$168	.00 \$1,413.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$2,500.00	\$0.00 \$3,827.56	\$0.00 \$0.00	\$0.00 \$10,638.37
Mendoza Flores Aurelio	Auditor	Dir. Audit. Poderes del Estado y Organis T	\$14,874.13	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$15,863.36	\$2,729.77 \$0		09.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$1,450.00	\$0.00 \$0.00	\$0.00 \$0.00	
4 Montoya Corella Kristell	Secretaria	Dir. de Audit. a Municipios C	\$8,178.87	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$9,168.10	\$1,199.75 \$0		90.00 \$0.00	\$0.00 \$81.79	\$0.00 \$0.00 \$0		\$0.00 \$858.26	\$0.00 \$0.00	\$428.57 \$0.0	\$0.00 \$7,435.36
González Silva Marcela	Auxiliar Administrativo	Dir. Administrativa T	\$9,457.70	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$10,446.93	\$1,472.91 \$0	.00 \$898.48	\$0.00 \$0.00	\$0.00 \$0.00		.00 \$0.00	\$0.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,871.39
Maciel Jiménez Oscar	Auditor	Dir. Administrativa "B" C	\$14,874.02	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$15,863.25	\$2,729.74 \$202	.50 \$1,413.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,949.33 \$122	1.70 \$0.00	\$0.00 \$0.00	\$0.00 \$3,031.05	\$0.00 \$0.00	\$0.00 \$11,448.35
Barajas López Laura Minerva	Auditor	Dir. Audit. Poderes del Estado y Organis T	\$14,874.02	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$15,863.25	\$2,729.74 \$0		88.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5,430.77
	Auditor	Dir. Audit. Poderes del Estado y Organis T	\$14,874.02	\$332.86 \$0.00		\$0.00	\$0.00 \$15,863.25	\$2,729.74 \$0		72.00 \$0.00	\$0.00 \$0.00		.00 \$0.00	\$0.00 \$2,770.00		\$0.00 \$0.00	
González Romero Christopher	Auditor	Dir. Audit. Poderes del Estado y Organis T	\$14,874.02	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$15,863.25	\$2,729.74 \$91		\$0.00	\$0.00 \$0.00	\$0.00 \$4,031.56 \$88		\$0.00 \$2,500.00	\$0.00 \$2,366.25	\$0.00 \$0.00	
	Analista	Dir. Administrativa T	\$12,546.10	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$13,535.33	\$2,182.21 \$147		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$1,833.33		\$0.00 \$0.00	\$0.00 \$8,290.14
 Cárdenas Gutiérrez Juan Carlos 	Auditor de Legalidad	Dir. Juridica T	\$14,874.01	\$332.86 \$0.00	\$656.37	\$0.00	\$910.68 \$16,773.92	\$2,729.74 \$0	.00 \$1,413.03	\$0.00 \$0.00	\$0.00 \$0.00		.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,142.77
 Velasco Almeida Claudia Beatriz 	Operador	Dir. Administrativa T	\$10.017.73	\$332.86 \$0.0	\$656.37	\$0.00	\$910.68 \$11.917.64	\$1,592.53 \$126		92.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2.530.82	\$307.43 \$0.0	\$0.00 \$6,701.27
	Auditor	Dir. Audit. Poderes del Estado y Organis T	\$14.874.01	\$332.86 \$0.0		\$0.00	\$0.00 \$15.863.24	\$2,729.74 \$0		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4.142.77
Calderón Delgado Floricelda	Auditor	Dir. Audit. Poderes del Estado y Organis T	\$14.874.01 \$14,874.01	\$332.86 \$0.0	\$656.37 \$656.37	\$0.00	\$0.00 \$15.863.24	\$2,729.74 \$0		07.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$4.050.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
Arambula Bañales Sara	Auditor	Dir. Audit. Poderes del Estado y Organis T		\$332.86 \$0.00		\$0.00	\$0.00 \$15,863.24	\$2,729.74 \$0	.00 \$1,413.03	\$0.00	\$0.00 \$0.00		.00 \$0.00			\$0.00 \$0.00	
	Analista	Dir. Administrativa T	\$13,180.87	\$332.86 \$0.00		\$0.00	\$910.68 \$15,080.78	\$2,331.51 \$0		84.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Analista	Dir. Administrativa T	\$13,180.87	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$14,170.10	\$2,331.51 \$0		148.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Auxiliar Administrativo	Dir. Administrativa T	\$9,457.63	\$332.86 \$0.00		\$0.00	\$0.00 \$10,446.86	\$1,472.89 \$0		196.00 \$0.00	\$0.00 \$0.00		.00 \$0.00	\$0.00 \$1,666.63	\$0.00 \$0.00	\$0.00 \$0.00	
	Auxiliar Administrativo	Dir. Administrativa T	\$9,457.63	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$10,446.86	\$1,472.89 \$0		53.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$250.00	
Gomez Varela Claudia Veronica	Director	Dir. de Programación, Evaluacion y Segui T	\$46,889.80	\$312.10 \$0.00	\$615.42	\$0.00	\$0.00 \$47,817.32	\$12,688.06 \$195	.00 \$4,454.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,952.85 \$118	1.20 \$0.00	\$0.00 \$0.00	\$0.00 \$3,830.54	\$0.00 \$0.00	
Puga Puga Rubén	Auditor	Dir. de Audit. a la Obra Pública T	\$14,874.02	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$15,863.25	\$2,729.74 \$0	.00 \$1,413.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,952.85 \$362		\$0.00 \$2,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$10,858.10
Medina Hernández Osvaldo	Analista	Jefatura T	\$13,180.79	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$14,170.02	\$2,331.49 \$0	.00 \$1,252.18	\$0.00 \$2,459.25	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6,042.92
Velasco Rodriguez Ernesto	Auditor	Jefatura T	\$14,874.02	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$15,863.25	\$2,729.74 \$0	.00 \$1,413.03	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,142.77
2 Monarrez Mercado Pedro Fabián	Analista	Dir. Técnica T	\$12,546.17	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$13,535.40	\$2,182.23 \$0	.00 \$1,191.89	\$0.00 \$4,736.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,110.72
4 González Nuñez Edith	Auditor	Dir. de Audit. a la Obra Pública T	\$14,874.02	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$15,863.25	\$2,729.74 \$0	.00 \$1,413.03	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,142.77
8 Flores Llamas Sergio	Auditor	Dir. Administrativa "B" C	\$14.874.02	\$332.86 \$0.00		\$0.00	\$0.00 \$15.863.25	\$2,729.74 \$0	.00 \$1,413.03	87.27 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5,130.04
	Auditor	Dir de Programación, Evaluación v Seguim T	\$14.874.08			\$0.00	\$0.00 \$15.863.31	\$2,729.75 \$0		\$0.00	\$0.00	\$0.00 \$0.00 \$0		\$0.00 \$2.500.00		\$0.00 \$0.00	
	Auditor	Dir de Programación, Evaluación y Seguim T	\$14,874.08		\$656.37	\$0.00	\$910.68 \$16,773.99	\$2,729.75 \$0		73.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
1 Ascencio Ramírez Minerva	Auditor	Dir de Programación, Evaluación y Seguim T	\$14,873.98	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$15,863.21	\$2,729.73 \$0		58.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$4,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$13,100.76
	Auditor de Legalidad	Dir. de Responsabilidades T	\$14,874.08	\$332.86 \$0.0		\$0.00	\$0.00 \$15,863.31	\$2,729.75 \$0	.00 \$1,413.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$4,680.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Auditor de Legalidad	Dir. de Responsabilidades T	\$14,874.08	\$332.86 \$0.0		\$0.00	\$0.00 \$15,863.31	\$2,729.75 \$0		69.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$9,101.79
6 García López Luis Felipe	Auditor de Legalidad	Dir. de Responsabilidades T	\$14,874.08	\$332.86 \$0.0		\$0.00	\$910.68 \$16,773.99	\$2,729.75 \$0		\$75.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$11,017.79
6 Abarca Mora Myriam	Secretaria de Departamento	Dir. Administrativa T	\$8,179.32	\$332.86 \$0.00		\$0.00	\$0.00 \$9,168.55	\$1,199.84 \$0		94.00 \$0.00	\$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 Trejo Huerta Zaira	Auditor	Dir. Administrativa T	\$14,874.08	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$15,863.31	\$2,729.75 \$0	.00 \$1,413.04	\$0.00 \$0.00	\$0.00 \$0.00		.00 \$0.00	\$0.00 \$0.00		\$0.00 \$2,800.00	\$0.00 \$6,942.79
19 Rojas Bojorges Julieta	Secretaria de Departamento	Dir. Administrativa T	\$8,179.32	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$9,168.55	\$1,199.84 \$0	.00 \$777.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Analista	Dir. de Audit. a Municipios T	\$13,180.85	\$332.86 \$0.00		\$0.00	\$0.00 \$14,170.08	\$2,331.51 \$0	.00 \$1,252.18	\$0.00	\$0.00 \$0.00	\$0.00 \$3,949.33 \$92	1.03 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	
3 Torres Sánchez José Guadalupe	Auditor	Dir. de Audit. a Municipios T	\$14,874.08	\$332.86 \$0.0		\$0.00	\$0.00 \$15,863.31	\$2,729.75 \$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	
4 García Almaguer Juan Manuel	Analista	Dir. Administrativa "B" T	\$13,180,85	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$14,170.08	\$2,331.51 \$0	.00 \$1,252,18 \$1	02.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,785.69
 Juárez Estrada Fidel 	Supervisor	Dir. Administrativa T	\$17.031.43	\$332.86 \$0.0		\$0.00	\$0.00 \$18,020,66	\$3,294.08 \$202		11.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3.949.33 \$122		\$0.00 \$0.00	\$0.00 \$3.031.05	\$0.00 \$0.00	
López Melendres Raúl	Auxiliar Administrativo	Dir. Administrativa T	\$9,457,63	\$332.86 \$0.0		\$0.00	\$0.00 \$10.446.86	\$1,472.89 \$0		28.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$4,999.37
	Aux. de Intendencia	Dir. Administrativa T	\$6,199.45	\$332.86 \$0.00		\$0.00	\$0.00 \$7,188.68	\$776.94 \$0		27.00 \$0.00	\$0.00 \$0.00		.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	
González Alvarez José De Jesús	Auditor	Dir. de Responsabilidades T	\$14,873.98	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$15,863.21	\$2,729.73 \$0	.00 \$1,413.03	\$0.00 \$0.00	\$0.00 \$0.00		.00 \$0.00	\$0.00 \$4,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,142.76
Alonso García Fernando	Auditor	Dir. de Responsabilidades T	\$14,873.98	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$15,863.21	\$2,729.73 \$0	.00 \$1,413.03	\$0.00 \$4,495.29	\$0.00 \$0.00		.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,638.05
Aguirre Ramírez Abdel Eduardo	Auditor	Dir. de Responsabilidades T	\$14,873.98	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$15,863.21	\$2,729.73 \$0	.00 \$1,413.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,142.76
1 Macias Ramirez Abraham	Auditor	Dir. de Responsabilidades T	\$14,873.98	\$332.86 \$0.0		\$0.00	\$910.68 \$16,773.89	\$2,729.73 \$0	.00 \$1,413.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$3,333.33	\$0.00 \$0.00	\$0.00 \$0.00	
León Avila Oziel Alfonso	Auditor	Dir. de Responsabilidades T	\$14,873.98	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$15,863.21	\$2,729.73 \$0		27.45 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$3,333.33	\$0.00 \$0.00	\$0.00 \$0.00	
	Auditor	Dir. de Responsabilidades T	\$14,873.98	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$15,863.21	\$2,729.73 \$0 \$2,331.51 \$0	.00 \$1,413.03 \$2	35.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6,777.76
	Analista	Dir de Programación, Evaluación v Seguim C	\$13,180.88	\$332.86 \$0.0	\$656.37 \$656.37	\$0.00	\$0.00 \$14,170.11 \$0.00 \$20.728.01	\$2,331.51 \$0 \$4,106.29 \$0	.00 \$1,252.18	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.362.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,583.69
	Jefe Control Parque Vehicular	Depto. Administrativo C	\$19,738.78 \$7,443.78	\$332.86 \$0.00		\$0.00	\$0.00 \$20,728.01 \$0.00 \$8.433.01	\$4,106.29 \$0 \$1,042.73 \$0	.00 \$1,875.18 .00 \$707.16	\$0.00 \$0.00 \$0.00 \$0.00							
	Auxiliar Administrativo Auditor de Legalidad	Dir. Administrativa T		\$332.86 \$0.00 \$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$8,433.01 \$0.00 \$15.863.35			\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0 \$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 \$0.0	
	Auditor de Legalidad Auditor de Legalidad	Dir, de Responsabilidades T Dir, Juridica T	\$14.874.12 \$14.874.12	\$332.86 \$0.0 \$332.86 \$0.0	\$656.37	20.00	\$0.00 \$15.863.35 \$0.00 \$15.863.35	\$2,729.76 \$0 \$2,729.76 \$0	00 \$1,413.04	20.00 20.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	
	Auditor de Legalidad Auditor de Legalidad	Dir. Juridica Dir. Juridica	\$14.874.12 \$14.874.12			\$0.00	\$0.00 \$15.863.35 \$0.00 \$15.863.35	\$2,729.76 \$0 \$2,729.76 \$0		S0.00 S0.00 106.00 S0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	
8 Laureano Bravo Gabriela Anahi	Auditor de Legalidad Auditor	Jefatura T	\$14.874.12	\$332.86 \$0.00 \$332.86 \$0.00		\$0.00	\$0.00 \$15,863.35	\$2,729,76 \$0 \$2,729,76 \$0	00 \$1,413,04 53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00		\$0.00 \$0.0	
9 Ruiz Vargas Ana Isabel	Analista	Dir. Administrativa T	\$13,180.81	\$332.86 \$0.0		\$0.00	\$0.00 \$14,170.04	\$2,725.76 \$6	.00 \$1,252.18	\$0.00 \$0.00	\$0.00 \$0.00		.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00 \$3,583.68
Casillas Gómez Teresa De Jesús	Auditor	Dir. Técnica T	\$14,874.12	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$15,863.35	\$2,331.50 \$0	00 \$1,252.16	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00 \$3,063.66
Casillas Gómez Teresa De Jesús Villa López Cecilia	Analista	Dir. Administrativa "B" C	\$14,845.42	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$15,834,65	\$2,723.01 \$0	.00 \$1,410.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00 \$4,133.32
2 Loera Figueroa Daniel	Vigilante	Dir. Administrativa T	\$9.881.10	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$10,870.33	\$1.563.34 \$0		47.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00 \$4,149.04
	Auxiliar Administrativo	Dir. Administrativa T	\$7,443.78	\$332.86 \$0.0		\$0.00	\$0.00 \$8.433.01	\$1.042.73		55.00 \$0.00	\$0.00 \$0.00		.00 \$0.00	\$0.00 \$1,200.00		\$0.00 \$0.0	
Peña Figueroa Eduardo	Auxiliar Administrativo	Dir. Administrativa T	\$7,443.78	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$8.433.01	\$1.042.73		55.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	
Fuentes Esquivel José Gerardo	Analista	Dir. De Obra Pública T	\$13,180.81	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$14,170.04	\$2.331.50 \$0		\$0.00 \$0.00	\$0.00 \$0.00		1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,583.68
González Mendoza José Luis	Auditor	Dir. De Obra Pública T	\$14,874,12	S332.86 S0.0	\$656.37	\$0.00	\$0.00 \$15.863.35	\$2,729.76 \$0	.00 \$1,413.04	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$4,142.80
	Auxiliar de Mantenimiento	Dir. Administrativa C	\$9.880.94	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$10,870.17	\$1.563.31 \$0	.00 \$938.69	\$0.00 \$0.00	\$0.00 \$0.00		1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00 \$2,502.00
Pérez Monsalvo José Antonio García Meza Roberto	Auditor	Dir. Administrativa C	\$14.874.12	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$15,863.35	\$2 729 76 \$6	00 \$1.413.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	
García Meza Roberto Checa Contreras Juan Manuel	Auditor de Legalidad	Auditoria Especial de C.F. T	\$14.845.42	\$332.86 \$0.0		\$0.00	\$0.00 \$15.834.65	\$2,723,70		34.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$750.00	\$0.00 \$0.00	\$0.00 \$0.0	
Checa Contreras Juan Manuel Gallo Alvarez Carlos Alberto	Analista	Dir De Ohra Pública C	\$13,180,83	\$332.86 \$0.0		\$0.00	\$0.00 \$14.170.06	\$2,331,50 \$6		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	
	Analista	Dir. Administrativa T	\$13,180,83	\$332.86 \$0.0		\$0.00	\$0.00 \$14,170.06	\$2,331,50 \$0	.00 \$1.252.18	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	
	Analista	Dir. Administrativa T	\$13,180.83	\$332.86 \$0.0		\$0.00	\$0.00 \$14,170.06	\$2,331.50 \$0	.00 \$1,252.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.0	
	Analista	Dir. Administrativa T	\$13,180.83	\$332.86 \$0.0		\$0.00	\$0.00 \$14,170.06	\$2,331.50 \$0	.00 \$1,252.18	\$0.00 \$0.00	\$0.00 \$0.00		.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
2 Avalos Sanchez Jose		Dir. Administrativa T	\$13,180.83	\$332.86 \$0.0	\$656.37	\$0.00	\$0.00 \$14,170.06	\$2,331.50 \$0	.00 \$1,252.18	\$0.00	\$0.00 \$0.00		.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00 \$3,583.68
2 Avalos Sanchez Jose 3 Campos Vázquez José Ramiro			\$14,845,42	\$332.86 \$0.00 \$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$15,834.65	\$2,723.01	.00 \$1,232.10	\$0.00	\$0.00 \$0.00		.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	
2 Avalos Sanchez Jose 3 Campos Vázquez José Ramiro 4 Baez Martinez Felipe De Jesús	Analista							42,123.UT \$L									
2 Avalos Sanchez Jose 3 Campos Vázquez José Ramiro 4 Baez Martinez Felipe De Jesús 6 Villalobos Gonzalez Armando	Auditor	Dir. de Responsabilidades C				\$0.00	\$0.00 \$14.470.00				\$0.00	\$0.00 \$0.00	00.00	\$0.00	\$0.00	\$0.00	
Avalos Sanchez Jose	Auditor Analista	Dir. Administrativa C	\$13,180.83	\$332.86 \$0.00	\$656.37	\$0.00	\$0.00 \$14,170.06 \$0.00 \$15.834.65	\$2,331.50 \$0	.00 \$1,252.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,583.68
Avalos Sanchez Jose Campos Vázquez José Ramiro Baez Martinez Felipe De Jesús Villalobos Gonzalez Armando Zuñiga Flores Enrique De Jesus Maldonado Ramirez Ernesto	Auditor				\$656.37	\$0.00 \$0.00	\$0.00 \$14,170.06 \$0.00 \$15,834.65 \$0.00 \$10,446.96	\$2,331.50 \$0 \$2,723.01 \$0 \$1,472.91 \$0		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	