CONTPAGI

AUDITORIA SUPERIOR DEL ESTADO DE JALISCO

NÓMINAS

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/20

Reg Pat IMSS: R1262741389	
REC: ASE .090101.6N4	

	Reg Pat IMSS: R1262741389 RFC: ASE -090101-6N4																														
Código	Empleado	Puesto	Departamento	Forma de Pago	Sueldo	Despensa	Faltas y Retardos (deduccion) Re	muneración Ayuda d Transpo	se Quinquenios	Apoyo de Guarderias	Dotación de A Utiles Escolares	poyo Escolar Y	Otras* *PEF	TOTAL*	I.S.R. G	ondo de Fondiarantia Pens	o de Prestam	Préstamo a Mediano Plazo*101*	Pensión Alimenticia	Cuota sindical ASEJ	Prest de Liquidez 151 Abono a PLMP	ota Sindical Gar	lo de Fond entia Compleme "192" Vivien	Prestamo nto de Complemento de da Vivienda	Prestamo personal Asej	Capacitación	Abono a P.H. Desc. sol	icitado Aport. Volunt. le) SEDAR	Aport. Comp. SEDAR *D	"Otras" "TOTAL" "NETO"	
							RASE									n. 242		Pa20 101			ADDING & PLMP	PCM	192 VIVIEN	sa vivamoa							_
Reg. Pat. I	MSS: R1262741389	In and the state of the state o	Done Dr. Lade Town M. Lad Marie		540,000 (40 F205 04	50.00	6045 TO 87	nu rr			****	en en	500 COD 04	#4 000 no.	50.00	040.04	0.00	00 500	nol so so	50.00	#0.00	50.00	F0.00	50.00		To ool	mond mon	m m m m	en and ser and and service	
2 01708 3 01716	Cueva Regla Salvador Toscano Arce Ma. Cristina Silva Navarro Ana Bertha	Supervisor(a) Auditor (a) A Auditor (a) A	Depto, De Audit, Zona M. Aud Moio Depto, Audit, Organismos Púb, Des Depto, al Poder Judicial y Tribunal	isce T	\$18,903.4 \$16,793.3 \$16,793.4	35 \$365.91	\$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7	21.55 \$292. 21.55 \$292.	6 \$0.00 6 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$18,172.97 \$18,173.03	\$3,310.31 \$3,310.32	\$0.00 S \$130.65 S	1,931.23 \$5,3 1,931.24 \$5.5	3.00 \$0. 8.00 \$0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,500.00 \$1,833.34	\$0.00 \$0.00	\$0.00 \$0.00 \$1.631.63	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$13,114.54 \$5,05 \$0.00 \$14.435.18 \$3.73	8.43 37.85
4 01724 5 01775 6 01783	Bernal Ramirez Maria De Los Anos Gonzalez Macias Luis Carlos Ventuzno Valle Ma. Del Socorro	Ned Supervisor(a) Auditor (a) A Auditor (a) A	Dpto. Audit. a Municipios Zona B Dpto. Audit. a Municipios Zona B Decto. Audit. Organismos Púb. Des	T T	\$16,793.4 \$18,903.5 \$16,793.4 \$16,793.4 \$16,793.3	52 \$365.91 41 \$365.91 41 \$365.91	\$0.00 \$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7 \$308.53 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7	21.55 \$255.6 21.55 \$255.6 21.55 \$255.6	4 \$0.00 4 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20,553,15 \$18,136,51 \$18,136,51	\$4,024,36 \$3,299.37 \$3,299.37	\$0.00 S \$194.70 S \$140.40 S	1,931.24 \$6.4 1,931.24 \$5.5	4.00 \$0. 0.00 \$0. 8.00 \$0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$2,703.88 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$104.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1.666.67 \$0.00 \$1.800.00	7 \$0.00 \$0.00 \$0.00	\$0.00 \$4,151.69 \$1,659.32	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$14.304.19 \$6.24 \$0.00 \$12,385.58 \$5,75 \$0.00 \$14.428.33 \$3.70	20.93 20.93
7 01813 8 01910 9 01953	Romero Magaña Ma Elena Vargas Ocampo Alfonso Velasco Ramos Sandra Virginia	Auditor (a) A Auditor (a) A Auditor (a) A	Decto, Audit, Organismos Púb, Des Decto, al Poder Judicial y Tribunal Decto, Audit, a Municipios Zona C Decto, Análisis y Eval, Hacendaria	Ide T	\$16,793,4 \$16,793,3 \$16,793,3	41 \$365.91 35 \$365.91 95 \$365.91	\$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7 \$0.00 \$7	21.55 \$255.6 21.55 \$255.6 21.55 \$255.6	4 \$0.00 4 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$18.136.51 \$18,136.45 \$18.136.45	\$3,299.37 \$3,299.35 \$3,299.35	\$0.00 S \$140.40 S \$0.00 S	1,931,24 1,931,23	0.00 S0. 0.00 S0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$1,659.32 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$5.230.61 \$12.90 \$0.00 \$7,030.30 \$11.10 \$0.00 \$5.230.58 \$12.90	6.15 05.87
10 02127 11 02135	Limón Mora María Soledad Vazquez Jiménez Silvia Susana Gomez Sánchez Ma. Beti	Supervisor(a) Auditor(a) de Legalidad	Depto, Audit, Organismos Púb, Des Depto, Consult, y Cont. Patri. Púb. Depto, Audit, Depen, Ejecutivo y O	ISCR T	\$18,903.4 \$16,793.3 \$18,903.4	46 \$365.91	\$0.00 \$0.00	\$315.73 \$7	21.55 \$292.1 21.55 \$255.6 21.55 \$255.6			\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$20,598.81 \$18,136.45	\$4,038.06 \$3,299.35 \$4,027.10	\$140.40 \$ \$146.90 \$ \$0.00 \$	2210.21 \$3.8 1,931.23 \$5.50 2,210.21 \$6.4	4.00 S0. 8.00 S0. 7.00 S0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,230.00 \$0.00	\$0.00 \$0.00	\$1,659.32 \$1,663.64 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$11.921.99 \$8.67 \$0.00 \$14.869.12 \$3,26 \$0.00 \$12,644.31 \$7,91	6.82 37.33
13 02186	Vazquez Pérez Francisco Javier Barragán Jalomo Jorge	Auditor (a) A Jefe(a) A de Departamento	Deoto, Audit, Organismos Púb. Des Deoto, Audit, O Púb. de las Entidad	isce T des T	\$16,793,3 \$21,699.1 \$16,793.3	35 \$365.91	\$0.00 \$0.00	\$0.00 \$7	21.55 \$292.1 21.55 \$292.1	6 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$18.172.97 \$23,078.78	\$3,310,31 \$4,782.05	\$0.00	1.931.23 \$2.98	6.00 S0. 0.00 S0.	DO \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,666,67	7 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$12.884.21 \$5.30 \$0.00 \$7.277.45 \$15.80 \$0.00 \$8.230.58 \$9,90	8.76 01.33
15 02445 16 02518 17 02577	Lozano Mendoza Jose Guadalupe Sanchez Orozco José Luis Jiménez Avalos Genaro	Auditor (a) A Supervisor(a) Auditor (a) A	Depto Audit Ob. Pub. A Municipios Depto, Audit O Pub. de las Entidad Depto Audit Ob. Pub. A Municipios	des T			\$0.00 \$0.00 \$0.00	\$315.73 \$7	21.55 \$255.6 21.55 \$292.1 21.55 \$255.6 21.55 \$292.1			\$0.00 \$0.00 \$0.00	\$0.00	\$18,136.45 \$20,598.81 \$18,136.45 \$18,172.97	\$3,299.35 \$4,038.06 \$3,299.35 \$3,310.31		1,931.23 1,210.21 1,931.23	0.00 \$0. 0.00 \$0. 0.00 \$0.	00 \$0.0 00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,000.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1.659.32 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 S0.00	\$0.00 \$8.047.99 \$12.55	50.82
18 02615 19 02666 20 02712	Ramos Garcia Lourdes Guerrero Castillo Manuel Moran Lares Adriana	Auditor(a) de Legalidad Auditor (a) A	Depto Audit Ob. Púb. A Municipios Depto. de Responsab. y Finiq. Depto. Audit. O Púb. de las Entidad Depto. de Planeación y C. Pres	des T	\$16,793.3 \$16,793.3 \$16,793.3 \$10,960.9 \$16,793.3 \$9,234.8 \$18,903.49 \$12,351.9	35 \$365.91 35 \$365.91 97 \$365.91	\$0.00 \$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$751.73 \$7	21.55 \$255.8 21.55 \$292.1 21.55 \$255.8 21.55 \$255.8	4 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$18.136.45	\$3,310.31 \$3,299.35 \$2,046.32 \$2,046.32	\$0.00 \$ \$364.00 \$ \$0.00 \$ \$0.00 \$	1,931.23 1,931.23 1,346.96 \$3,9	0.00 \$0. 0.00 \$0. 0.00 \$0. 5.00 \$656.		00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$109.61	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,500.00 \$0.00 \$2,000.00	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$3,159.78 \$0.00 \$0.00		0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$5.230.58 \$12.90 \$0.00 \$11.265.32 \$6.90 \$0.00 \$5.230.58 \$12.90 \$0.00 \$10.264.56 \$2.79 \$0.00 \$5.230.58 \$12.90	7.65 15.87 91.24
21 02909 22 02925 23 02019	Barajas Larios Raymundo Castillo Velasco Lorenza	Operador(a) Auditor(a) de Legalidad Secretaria de Depto.	Depto Jurídico Depto Audit Ob Púb. A Municipios Depto de Rispossión y C. Bres	T T	\$16,793.3 \$9,234.8 \$19,003.6	35 \$365.91 86 \$365.91	\$0.00 \$0.00	\$0.00 \$7 \$751.73 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$315.73 \$7 \$202.35 \$7	21.55 \$255.6 21.55 \$255.6	4 \$0.00 4 \$0.00 4 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,055.80 \$18,136.45 \$10,577.96	\$3,299.35 \$1,479.91	\$281.45 S	1,931.23 1,062.01 \$1.79	0.00 \$0. 3.00 \$0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$92.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.136.25	\$0.00 \$ \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$200.0 \$0.00 \$0.00	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$5.20.58 \$12.90 \$0.00 \$5.230.58 \$12.90 \$0.00 \$5.230.58 \$12.90 \$0.00 \$5.230.58 \$12.90 \$0.00 \$8.388.34 \$2.18 \$0.00 \$6.248.27 \$14.35 \$0.00 \$9.671.79 \$4.26	5.87 89.62
24 03280 25 03387	Urzua Bravo Maria Esmeralda Ramirez Anguiano Maria Del Carmo	Secretaria de Direccion an Secretaria de Depto.	Dir. Técnica Depto, De Audit, Zona M. Aud Mpio	T os. T			\$0.00 \$0.00 \$607.18		21.55 \$292. 21.55 \$292.	6 \$0.00 4 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$13,933.91 \$9,971.08	\$2,252.86 \$1,350.28	\$0.00	1,443.74 \$4,11 1,062.04	5.00 \$0. 0.00 \$0.	00 \$0.0 00 \$0.0	00 \$123.52 00 \$92.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,666.67 \$0.00	7 \$0.00 50.00	\$2.543.37 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00		66.41
26 03603 27 03735 28 03794	Rosas Všzpuez Maria Del Carmen Lugo Romero Maria Concepcion Guerrero Tiznado Felice De Jesús	Auxiliar Admyo. Aux. de Intendencia Auditor (a) A	Depto, Administrativo Depto, de Servs, Generales Depto, Audit Ob. Púb. A Municipios	T T	\$8.462.8 \$6,815.3 \$16.793.3	38 \$365.91 35 \$365.91	\$0.00 \$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7 \$0.00 \$7	21.55 \$255.6 21.55 \$255.6 21.55 \$255.6	4 \$0.00 4 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$9.805.93 \$8,158.48 \$18.136.45	\$1,315.01 \$963.11 \$3,299.35	\$0.00 \$107.40 \$64.80 \$	\$973.23 \$783.77 1.931.23	0.00 \$0. 0.00 \$0. 0.00 \$0.	00 \$0.0 00 \$0.0	00 \$84.63 00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$68.15 \$6.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2.000.00	\$0.00 \$0.00 \$0.00	\$0.00 \$2,306.11 \$1.659.32	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$2.372.87 \$7.43 \$0.00 \$4,228.54 \$3,92 \$0.00 \$8,954.70 \$9.18	29.94 81.75
29 03824 30 03859	Temores Partida Martin Oscar Gen Espinoza Ortiz Enfique Ayala Aranda Alberto	arc Auditor (a) A Aux. de Intendencia	Depto, Audit, Depen, Elecutivo v O Depto, de Servs, Generales Depto, Audit, O Púb, de las Entidad	Oros T T	\$16.793.3 \$6,815.3 \$16.793.3	35 \$365.91 38 \$365.91 96 \$366.01	\$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7	21.55 \$255.6 21.55 \$255.6 21.55 \$255.6	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$18.136.45 \$8,158.48 \$18.136.45	\$3.299.35 \$963.11 \$3.299.35	\$182.10 S \$0.00 \$0.00 S		0.00 \$0. 0.00 \$0. 0.00 \$0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$4.296.75 \$0.00 \$0.00	\$0.00 \$68.15	\$110.70 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	S0.00 S0.00	\$3.286.94 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$13.107.07 \$5.02 \$0.00 \$2,439.69 \$5,71 \$0.00 \$5.230.58 \$12.90	9.38 18.79
32 03972 33 04014	Lozano Mendoza Ernesto Ontiveros Cisneros Ma. Del Carme	Audtor (a) A n Supervisor(a)	Depto Audit Ob Pub. A Municipios Dpto Audit a Municipios Zona C	Ī	\$16,793.3 \$18,903.4	35 \$365.91 46 \$365.91	\$0.00 \$0.00	\$0.00 \$7	21.55 \$255.6 21.55 \$255.6		\$0.00	\$0.00 \$0.00	\$0.00	\$18.136.45	\$3,299,35 \$4,027.10	\$146.90 S	1,931,23 1,210,21	0.00 S0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$4,287.03	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,663,64 \$3,290.23	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$7.041.12 \$11.09 \$0.00 \$14,139.77 \$6,42	95.33
35 04081 36 04561	Temores Rodriguez Roberto Perez Garcia Mario	Audtor (a) A Supervisor(a) Supervisor(a)	Depto Audit Ob. Púb. A Municipios Deto Audit a Municipios Zona B Depto. de Servs. Generales	Ť	\$16.793.3 \$18.903.4 \$18.903.4 \$6.815.3 \$16.793.3 \$18.903.4 \$12.351.9 \$9.234.8	46 \$365.91 46 \$365.91	\$0.00 \$0.00		21.55 \$255.6 21.55 \$255.6	4 \$0.00 4 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20,562.29 \$20,562.29	\$4,027.10 \$4,027.10	\$0.00 S \$347.10 S	2210.21 \$5,11	0.00 \$0. 3.00 \$0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$65.08 \$716.75	\$2,500,00 \$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00 \$3,288.57	\$0.00 \$0.0 1739.00 \$0.0		\$0.00 \$15,502,58 \$2,63 \$0.00 \$8,737,31 \$11,82 \$0.00 \$17,586,81 \$2,97	4.98 /5.48
37 04626 38 04685 39 05070	Sanchez Mendoza Juana Gutierrez Martinez Victor Carnacho Garcia Cruz Leticia	Aux. de Intendencia Auditor (a) A Supervisor(a)	Depto, de Servs, Generales Depto, Audt, Organismos Púb. Des Depto, al Poder Judicial v Tribunal Dir, General de Administración Depto, Formas Val. y P. Ofic.	Isce T	\$6.815.3 \$16.793.3 \$18,903.4	38 \$365.91 35 \$365.91 46 \$365.91	\$896,17 \$0,00 \$0.00	\$0.00 \$7 \$0.00 \$7 \$315.73 \$7	21.55 \$255.6 21.55 \$255.6 21.55 \$255.6	4 \$0.00 4 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$7.262.31 \$18.136.45 \$20,562.29	\$771.69 \$3.299.35 \$4,027.10	\$0.00 S \$0.00 S	\$783.77 \$2 1.931.23 1 2,210.21 1	3.00 \$0. 0.00 \$0. 0.00 \$0.	00 \$0.0 00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$2,969.30 \$0.00 \$0.00	\$68.15 \$0.00 \$0.00	\$165.75 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$861,00 \$6,250,00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$5.892.66 \$1.36 \$0.00 \$11.480.58 \$6.65 \$0.00 \$8.237.31 \$14,32 \$0.00 \$12.678.83 \$2.68	265 25.87 24.98
40 05096 41 05207 42 05479	Garcia Cervera Maria Dolores Covarrubias Rodriguez Irma Leticia Zeneria Zeneria Martin	Secretaria de Direccion Secretaria de Depto.	Dir. General de Administración Depto, Formas Val. y P. Ofic. Dento Audit Ob Pilb A Municipios	I I	\$12.351.9 \$9.234.8 \$16.793.9	94 \$365.91 86 \$365.91 95 \$365.91	\$0.00 \$0.00 \$0.00	\$1.671.86 \$7 \$0.00 \$7 \$0.00 \$7	21.55 \$255.6 21.55 \$255.6 21.55 \$255.6	4 \$0.00 4 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$15.366.90 \$10.577.96 \$18.136.45	\$2,589,90 \$1,479,91 \$3,299,35	\$171.30 \$ \$0.00 \$ \$0.00 \$	1.612.74 \$1 1.062.01 \$1.2 1.931.23	5.00 S0. 5.00 S0. 0.00 S0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$2,830.07 \$3,248.76 \$0.00	\$123.52 \$92.35 \$0.00	\$81.00 \$83.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,340,00 \$1,000,00 \$0,00	S0.00 S0.00 S0.00	\$3.825.30 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 S0.00 0 S0.00		8.07 86.23 05.87
43 05509 44 05681 45 05827	Zepeda Zepeda Martin Ramirez Hernandez Leticia Ocegueda Avalos Teresa	Auditor (a) A Analista c.m.h. Auditor (a) A	Depto Audit Ob. Pub. A Municipios Depto. Inform. Estad. y Sist. Doto. Audit a Municipios Zona B	T I	\$16,793.3 \$15,277.2 \$16,793.3	35 \$365.91	\$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7	21.55 \$255.6 21.55 \$255.6	4 \$0.00 4 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$18,136.45 \$16,620.32 \$18,136.45	\$3,299.35 \$2,884.70 \$3,299.35	\$0.00 S	1,756.88 1,931.23 \$2.90	7.26 \$0.	00 \$0.0	00 \$152.77 00 \$0.00	\$4,290.85 \$0.00	\$0.00 \$0.00	\$118.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$5,230.58 \$12,90 \$0.00 \$13,416.91 \$3,20 \$0.00 \$8,137.84 \$9,99	3.41 28.61
46 05916	Luna Rodríguez Rosalba Navarro Loreto Jorge Armando Cortez Rivas Blanca Estela	Secretaria de Depto. Auditor (a) A Analista c.m.h.	Depto Audit O. Pub. a Organismos 8 Depto Audit Ob. Pub. A Municipios Depto, Inform. Estad. y Sist.	PUE I	\$9,251.2 \$16,793.3 \$15,277.2	22 \$365.91	\$0.00 \$0.00 \$0.00	\$0.00 \$7	21.55 \$255.6 21.55 \$255.6 21.55 \$255.6	14 \$0.00 14 \$0.00 14 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$10,594.35 \$18,136.45 \$16,620.32	\$1,483.41 \$3,299.35 \$2.884.70	\$0.00	1,063.89 \$2,96 1,931.23 1,756.88	0.00 \$0. 0.00 \$0.	0.00	00 \$0.00 00 \$0.00 00 \$152.77	\$0.00 \$0.00 \$0.00	\$92.51 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,200.00 \$0.00 \$1,000.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2.386.04	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00.00	\$0.00 \$6.808.81 \$3,78 \$0.00 \$5,230.58 \$12,90 \$0.00 \$8.275.79 \$8.34	5.54 5.87 44.53
48 05991 49 06009 50 06149	Jiménez Coral Juan José Lopez Vallejo Lee Eng Flor Del Car Carrasco Salmeron Janet	Auditor (a) A me Auditor (a) A Secretaria de Deoto.	Dpto Audit a Municipios Zona A Dpto Audit a Municipios Zona D Decto, de Servs, Generales	T T	\$16,793.3 \$16,793.3 \$9,234.8	35 \$365.91 36 \$365.91 86 \$365.91	\$0.00 \$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7 \$0.00 \$7	21.55 \$255.6 21.55 \$255.6 21.55 \$219.1	4 \$0.00 2 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$18,136.45 \$18,136.45 \$10,541.44	\$3,299.35 \$3,299.35 \$1.472.11	\$135.00 S \$0.00 S \$0.00 S	1,931.23 1,931.23 1,062.01 52.91	0.00 \$0. 0.00 \$0. 5.00 \$0.	00 \$0.0 00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$92.35	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,000.00 \$700.00	\$0.00 \$0.00 \$0.00	\$2,659.57 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$8,025.15 \$10,11 \$0.00 \$7,230.58 \$10,90 \$0.00 \$6,281.47 \$4,25	1.30 35.87 59.97
51 06190 52 06203	Carrasco Salmeron Janet Flores Gómez Lilia Patricia Torres Quirante José Luis	Secretaria de Depto. Auditor (a) A	Decto, de Servs, Generales Doto, Audit, a Municipios Zona B Decto, Audit, D. Pub, a Organismos F Decto, Audit, Ch. Pública De Municio Decto, Análisis y Eval Hacendaria Depto, de Planeación y C. Pres	Pút T	\$9,234,8 \$9,148.8 \$16,793.3 \$16,793.3 \$9,234.8 \$16,793.3	85 \$365.91 35 \$365.91	\$0.00 \$0.00	\$0.00 \$7 \$1,661.92 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7	21.55 \$219.° 21.55 \$219.°	2 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,117.35 \$18,099.93 \$18,099.93 \$10,541.44 \$18,099.93	\$1,825.60 \$3,288.39 \$2,289.30	\$0.00 \$ \$195.00 \$	1,243.24 \$3,61 1,931.23 \$5,61	4.00 \$0. 0.00 \$0.	00 \$0.0 00 \$0.0	00 \$91.49 00 \$0.00	\$0.00 \$4,029.49	\$0.00 \$0.00	\$0.00 \$111.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,291.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00 00 \$0.00	\$0.00 \$6.281.47 \$4.25 \$0.00 \$6.764.33 \$5.35 \$0.00 \$12.847.03 \$5.25 \$0.00 \$12.847.03 \$5.25 \$0.00 \$4.357.01 \$6.18 \$0.00 \$4.357.01 \$6.18 \$0.00 \$4.357.01 \$6.18 \$0.00 \$52.19.62 \$12.88 \$0.00 \$12.303.25 \$4.36	3.02
54 06351 55 07153	Perez Ortiz Maria Felicitas Palomino Robles Rosa Susana	Secretaria de Depto. Auditor (a) A	Depto, Análisis y Eval Hacendaria Depto, de Planeación y C. Pres	Ī	\$9.234.8 \$16,793.3	86 \$365.91 35 \$365.91	\$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7	21.55 \$219. 21.55 \$219. 21.55 \$219. 21.55 \$219.	2 \$0.00 2 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10.541.44 \$18,099.93	\$3,288.39 \$1,472.11 \$3,288.39 \$2,876.11	\$0.00 \$ \$195.00 \$ \$140.40 \$ \$67.80 \$ \$0.00 \$	1,062.01 1,931.23 1,756.88	0.00 S0 0.00 S0	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$92.35 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	S0.00 \$0.00	\$1,659.32 \$1,663.64 \$0.00 \$4,155.94	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$4.357.91 \$6.18 \$0.00 \$5,219.62 \$12,88	3.53 80.31
	Ruisanchez Cervantes Maria Del M Avila Cuenca Maria De Jesús Anguiano Ledesma Teresa Amparo	Auditor (a) A. Secretaria de Depto.	Depto, Administrativo Depto, Audit, Organismos Púb, Des Depto, Inform, Estad, y Sist.	ISCO T	\$15.277.2 \$16.793.3 \$9,234.8	22 \$365.91 35 \$365.91 86 \$365.91	\$0.00 \$0.00 \$0.00		21.55 \$219.1 21.55 \$219.1 21.55 \$219.1	2 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$18,099,93	\$3.288.39 \$1,472.11	\$107.40 S	I.756.88 I.931.23 \$5.0 I.062.01 \$			00 \$152.77 00 \$0.00 00 \$92.35	\$3.071,15 \$0.00 \$1,016.73	\$0.00 \$0.00 \$0.00	\$87.90 \$0.00 \$29.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,310.00	\$0.00 \$0.00 \$0.00	\$4,155,94 \$2,589,07 \$3,290,23	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$12,303,25 \$4,28 \$0.00 \$12,916,09 \$5,18 \$0.00 \$8,554,03 \$1,38 \$0.00 \$9,554,45 \$8,54	83.84
59 07609 60 07676 61 07951	Ruisanchez Cervantes Marina Alcala Marquez Alfredo Chavez Radillo Juan Manuel	Auditor (a) A Supervisor(a) Jefe(a) A de Departamento	Dir. General de Administración Doto Audit a Municipios Zona A Depto. De Audit. Zona M. Aud Mpio	05. T	\$16,793,3 \$18,903,4 \$23,753,9	35 \$365.91 46 \$365.91 90 \$365.91	\$0.00 \$0.00 \$0.00	\$315.73 \$7	21.55 \$219.1 21.55 \$219.1 21.55 \$219.1	2 \$0.00 2 \$0.00 2 \$0.00	\$0.00 \$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	\$210.90 S \$182.10 S \$150.00 S	1.931.23 2.210.21 \$4.30 2.731.70		00 \$0.0 00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$1.606.92 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$41.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,950.00 \$1,300.00	0 \$0.00 0 \$0.00 0 \$0.00	\$4,123,93 \$3,286,94 \$2,821,23	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$9.554.45 \$8.54 \$0.00 \$17.596.72 \$2.92 \$0.00 \$12,379.49 \$12,68	5.48 69.05 80.99
62 07960 63 08095	Villameal Martinez Maria Salvadora Jazo Lomeli José De Jesús Garria Geraffez I illa Gundalura	Asistente C.M.H. Asistente General Auditor (a) A	Depto, de Personal Dir, General de Administración Depto, al Poder Judicial y Tribunal	T T	\$16,793.3 \$16,793.3 \$16,793.3	35 \$365.91	\$0.00 \$0.00	\$0.00 \$7	21.55 \$219.1 21.55 \$219.1	2 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$18,099,93	\$3,288,39		1.931.23 \$6.6 1.931.23 \$1.8 1.931.23 \$5.5	6.47 SO.	DO \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$167.93	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,008,35 \$0,00	S \$0.00 S \$0.00	\$0.00 \$3.289.56 \$2,594.04	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00.00	\$0.00 \$13.904.44 \$4.19 \$0.00 \$10.742.10 \$7.35	95.49 57.83
65 08214 66 08451	Carbaial Jimenez Laura Teresa Velez Ortega Ramon	Auditor(a) de Legalidad Auditor (a) A	Depto, de Responsab, y Finig.	T Dros T			\$0.00 \$0.00		21.55 \$219.1 21.55 \$219.1	2 \$0.00 2 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$18,099,93 \$18,099,93	\$3,288,39 \$3,288,39	\$168.00 S \$64.80 S	.931.23 \$8 .931.23	3.77 \$0. 0.00 \$0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$875.00 \$0.00	S0.00 S0.00	\$3,289.36 \$1,659.32 \$2,273.18	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$15,189.36 \$2,91 \$0.00 \$10,445.75 \$7.65 \$0.00 \$6,943.74 \$11.15	54.18 56.19
68 08605 69 08630	Briones Plascencia Manuel Espinoza Padilla Maria Del Refugio	Aux. de Intendencia Auditor (a) A Secretaria de Depto.	Depto, Audit, Depen, Ejecutivo v O Depto, de Servs, Generales Dpto, Audit, a Municipios Zona C Depto, Administrativo	† T	\$16.793.3 \$6,815.3 \$16,793.3 \$9.234.8		\$0.00 \$0.00		21.55 \$219.1 21.55 \$219.1 21.55 \$219.1	2 \$0.00 2 \$0.00 2 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$8,121.96 \$18,099.93 \$10.541.44	\$955.31 \$3,288.39 \$1,472.11	\$87.08 \$0.00 \$ \$0.00 \$	1,931.23 \$2,4 1,062.01	0.00 \$0. 7.63 \$0. 0.00 \$0.	00 \$0.0 00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$68.15 \$0.00 \$92.35	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,100.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 50.00	\$0.00 \$4,167.49 \$3,95 \$0.00 \$9,727.25 \$8,37 \$0.00 \$2,526.47 \$7,91 \$0.00 \$2,385.07 \$7,40	2.68 14.97
70 08648 71 08737 72 08745	Rodriguez Benitez Jacob Moises Ruvalcaba Diaz Maria Teresa De J Hernández Berumen Maria Veronico	Auxiliar Admyo. les Auditor (a) A a Secretaria de Deoto.	Depto, Administrativo Depto, Formas Val. y P. Ofic. Depto, Audit, Depen, Elecutivo y O Dir, Juridica	Oros T T	\$8,462.8 \$16,793.3 \$9,234.8	35 \$365.91 86 \$365.91	\$0.00 \$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7	21.55 \$219.1 21.55 \$219.1 21.55 \$219.1	2 \$0.00 2 \$0.00 2 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,769.41 \$18.099.93 \$10.541.44	\$1,307.21 \$3,288.39 \$1,472.11	\$0.00 \$219.60 \$ \$0.00 \$	\$973.23 1.931.23 1.062.01 \$3.0	0.00 \$0. 0.00 \$0. 9.00 \$0.	00 \$0.0 00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$2,250.88 \$0.00	\$84.63 \$0.00 \$92.35	\$0.00 \$69.93 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$4.151.87 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$11.911.90 \$6.18 \$0.00 \$5.705.47 \$4.83	4.34 8.03 35.97
73 08770 74 08788 75 08900	Vargas Vázquez Blanca Estela Moro Algarin Margarita Del Carmen Garcia Lura Recolha	Analista c.m.h. Jefe(a) de Departamento fuellos Admiro	Depto. Inform. Estad. y Sist. Depto. Administrativo Depto. Administrativo	T T	\$15,277.2 \$25,931.3 \$8.462.8	22 \$365.91 36 \$365.91 93 \$366.01	\$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7 \$0.00 \$7	21.55 \$219.1 21.55 \$219.1	2 \$0.00 2 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$16,583.80 \$27,237.94	\$2,876.11 \$6,029.80 \$1,060.61	\$201.60 \$ \$0.00 \$	1,756.88 1 2,982.11 1	0.00 \$0. 0.00 \$0.	00 \$0.0 00 \$0.0	00 \$152.77 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,035.13 \$0.00	\$0.00 \$0.0 \$0.00 \$2,500.0	0 \$0.00 0 \$0.00	\$0.00 \$9,022.49 \$7,56 \$0.00 \$11,511.91 \$15,72 \$0.00 \$6,281.71 \$2,37	1.31 66.03
76 09057 77 09067	Sanchez Hernández Salvador Hernández Fuertes Claudia	Director(a) Secretaria de Depto.	Directores Depto. de Responsab. y Finiq.	Ť	\$51,546.6 \$9,234.8	63 \$343.08 66 \$365.91	\$0.00 \$0.00	\$0.00 \$6 \$0.00 \$7	76.53 \$219.1 21.56 \$219.1	2 \$0.00 2 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$52,785.36 \$10,541.44	\$14,345.88 \$1,472.11	\$182.10 \$ \$163.50 \$,927.86 1,062.01 \$1,25	0.00 \$0. 3.00 \$0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$92.35	\$4,290.85 \$0.00	\$0.00 \$0.00	\$118.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,000.00 \$333.34	\$0.00 4 \$0.00	\$3,304.35 \$3,201.24	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$33,169.24 \$19,61 \$0.00 \$7,577.55 \$2,96	6.12
79 09070 79 09071 80 09072	Hernández Reyes Maria De Lourde Gomez Mulioz Hugo	Audtor (a) A is Audtor (a) A Supervisor(a)	Decto. Audit. Depen. Elecutivo v O Depto. Audit. Organismos Púb. Des	Oros T	\$16,793.3 \$16,793.3 \$18,903.4	35 \$365.91 46 \$365.91	\$0.00 \$0.00 \$0.00		21.55 \$219.1 21.55 \$219.1 21.55 \$219.1	2 \$0.00 2 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$18,099.93 \$18,099.93 \$20,507.64	\$3,288.39 \$3,288.39 \$4,010.71	\$307.45 \$ \$0.00 \$	1,931.23 \$5.50 1,931.23 \$4,80 2,208.12 \$5,00	0.00 \$0. 8.00 \$0.	00 \$0.0 00 \$3,572.2	00 \$0.00 20 \$0.00	\$0.00 \$0.00 \$4,286.24	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$276.90	\$0.00 \$0.00 \$0.00 \$0.00	\$1,250.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,289.48 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$11.817.62 \$6.28 \$0.00 \$14,866.55 \$3,23 \$0.00 \$19,392.17 \$1,11	3.38 15.47
81 09078 82 09079 83 09081	Rodríguez González J. Jesús Gonzáles Rodríguez Ma. Del Refug Martin Del Campo Bañuelos Laura	Audtoria) de Legalidad io Audtoria) de Legalidad Secretaria de Depto.	Depto, Juridico Depto, de Responsab, y Finiq, Depto, Consult, y Cont. Patri. Púb. Deto, Audit a Municipio Zona C	T T			\$0.00 -\$2.208.20 \$0.00		21.55 \$219. 21.55 \$219. 21.55 \$219.		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$18.099.93 \$15.891.73 \$11,542.54	\$3,288.39 \$2,713.34 \$1,472.11 \$3,288.39	\$0.00 S \$0.00 S \$105.60 S	.931.23 .931.23 .062.01 \$1,9		00 \$0.0 00 \$0.0 00 \$0.0	00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1.000.00	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$2,545.68	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$5.219.62 \$12.88 \$0.00 \$4.644.57 \$11.24 \$0.00 \$8,152.40 \$3.39 \$0.00 \$11.060.30 \$7.03	0.31 67.16 90.14
84 09083 85 09084 86 09085	Ruiz Rodriguez Felipe Sanchez López Rosa Margarita Jiménez Cardona Norma Francisca	Auditor (a) A Secretaria de Depto. Secretaria de Depto.	Doto, Audit a Municipios Zona C Depto, al Poder Judicial y Tribunal Depto, Consult y Cont. Patri. Púb.	I de T	\$16.793.3 \$9,234.8 \$16.793.3 \$9.234.8 \$9.234.8 \$18.903.4 \$16.793.3 \$16.793.3	35 \$365.91 86 \$365.91 86 \$365.91	\$0.00 \$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7	21.55 \$219.1 21.55 \$219.1 21.55 \$219.1	2 \$0.00 2 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$18.099.93 \$10.541.44 \$10.541.44	\$3.288.39 \$1.472.11 \$1.472.11	\$557.52 \$ \$150.60 \$ \$0.00 \$	1.931.23 1.062.01 \$1.2 1.062.01 \$1.7	4.00 S0.	00 50.0	00 \$0.00 00 \$92.35	\$128.09 \$0.00 \$0.00	\$0.00 \$0.00 \$02.95	\$10.12 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,000,00 \$1,000,00 \$500,00	S0.00 S0.00 S0.00	\$4.144.95 \$3.233.70 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 S0.00 0 S0.00		9.63 36.67
87 09087 88 09088	Arevalo Velázquez Maria Cecilia Rios Gonzalez Alvaro Guillermo Uribe Quintero Laura	Supervisor(a) Auditor (a) A Auditor (a) A	Opto, Audit a Municipios Zona C Desto, al Poder Judeial V Tribunal Desto, al Poder Judeial V Tribunal Desto, al Poder Judeial V Tribunal Desto, Audit O Pió, de las Erridad Desto, de Planeación y C. Pres	ide T des T	\$18.903.4 \$16.793.3	46 \$365.91 35 \$365.91	\$0.00 \$0.00	\$315.73 \$7 \$0.00 \$7	21.55 \$219.1 21.55 \$219.2 21.55 \$219.2	2 \$0.00 2 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20,525,77 \$18,099,93	\$4.016.15 \$3.288.39 \$3,288.39	\$0.00 S \$364.00 S	2.210.21 1.931.23 \$4.5 1,931.23 \$2	0.00 \$0. 8.00 \$0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	S0.00 S0.00	\$0.00 \$3.289.36 \$4.149.79	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$4,925.27 \$5,61 \$0.00 \$6,226.36 \$14.29 \$0.00 \$13,410.98 \$4.68 \$0.00 \$14,616.62 \$3,48	9.41 88.95
90 09096 91 09098	Gil Pineda Hugo Armando Magaña Novoa Alfredo	Auditor (a) A Supervisor(a)	Depto, Aud. Ob. Pública De Municipi Depto, Aud. Ob. Pública De Municipi	pios T	\$16,793.3 \$18,903.4	35 \$365.91 46 \$365.91	\$0.00 \$0.00	\$315.73 \$7	21.55 \$219.1 21.55 \$219.1	2 \$0.00 2 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$18.099.93 \$20.525.77	\$3,288,39 \$4,016,15	\$0.00 S \$0.00 S	.931.23 \$2.9 210.21	0.65 \$0. 0.00 \$5.141.		00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	9 \$0.00 9 \$0.00 9 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$8.200.27 \$9.89 \$0.00 \$11.368.27 \$9.15	99.66 57.50
92 09104 93 09105 94 09138	Hernández Barba Hector Manuel Palos Hernandez Maria Eugenia Tamayo Alfaro Erendira	Auditor (a) A Auditor(a) AA Auditor(a) de Legalidad	Depto, Audit, Organismos Púb, Des Depto, De Audit, Zona M, Aud Moio Depto, Consult, y Cont. Patri, Púb,	os. T	\$16,793.3 \$16,793.3 \$16,793.3	35 \$365.91	\$0.00 \$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7	21.55 \$219.1 21.55 \$219.1 21.55 \$219.1	2 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$18,099.93 \$18,099.93 \$18,099.93	\$3,288.39 \$3,288.39 \$3,288.39	\$0.00 S	.931.23 \$5.58	0.00 \$0. 8.00 \$0. 0.00 \$0.	0.00	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$1.659.32	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 10 \$0.00 10 \$0.00	\$0.00 \$5,219.62 \$12,88 \$0.00 \$10,817.62 \$7,28 \$0.00 \$6,943,74 \$11,15	82.31
95 09172 96 09173 97 09174	Nuño Rivera Ofelia Gonzalez Montova Cidiallin Torres Ruiz Velasco Monica	Analista c.m.h. Secretario(a) Particular Supervisor(a)	Depto, Consult, y Cont. Patri. Púb. Depto. Inform. Estad. y Sist. Secretario(a) Particular Depto, Audit. Organismos Púb. Des	T T	\$16.793.3 \$15,277.2 \$37.014.9 \$18.903.4	91 \$365.91	\$0.00 \$0.00 \$0.00	\$0.00 \$7	21.55 \$219.1 21.55 \$219.1 21.55 \$219.1 21.55 \$182.6	2 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$16,583.80 \$38.321.49 \$20,489.25	\$2,876.11 \$9.482.77 \$4.005.19	\$64.80 \$ \$87.60 \$ \$0.00 \$	1,756.88 1,256.71 1,210.21 \$3.71	0.00 \$0. 0.00 \$3,186. 0.00 \$0. 2.44 \$0.	0.0	00 \$152.77 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,375.87 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 S0.00	\$0.00 \$8.943.74 \$11.15 \$0.00 \$10,935.33 \$5,64 \$0.00 \$13,739.48 \$24.58 \$0.00 \$9.917.84 \$10.57	82.01
98 09175 99 09178	Zarate Gallardo Sandra Luz Beas Nava Maria Guadalupe	Auditor (a) A. Secretaria de Depto.	Depto. Audit. Depen. Elecutivo v Or Depto. de Planeación y C. Pres	Orea T	\$16,793.3 \$9,234.8 \$16,793.3	35 \$365.91 96 \$365.91	\$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7	21.55 \$219.1 21.55 \$219.1	2 \$0.00 2 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$18,099.93 \$10,541.44	\$4,005,19 \$3,288.39 \$1,472.11	\$0.00 S \$0.00 S	1,931.23 \$2,7 1,062.01 \$4,6	1.00 \$3,977. 8.00 \$0.	55 \$0.0 00 \$0.0	00 \$0.00 00 \$92.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,375.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$9.917.84 \$10.57 \$0.00 \$13,283.17 \$4,81 \$0.00 \$7,244.47 \$3,29	6.76 36.97
## 09245 ## 09248	Martinez Larios Maria Guadalupe Macias Ocampo Susana Karina	Auditor (a) A Secretaria de Depto. Supervisor(a)	Dpto. Audit.a Municipios Zona A Depto. al Poder Judicial y Tribunal	T I de T	\$16,793,3 \$9,148.8 \$18,903.4	\$365.91 85 \$365.91 46 \$365.91	\$0.00 \$0.00	\$0.00 \$7 \$1,661.92 \$7 \$315.73 \$7	21.55 \$182.6 21.55 \$182.6 21.55 \$182.6	80.00 50.00 10 \$1,001.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,080.83 \$21,490.35	\$1,817.01 \$4,005.19	\$0.00 S \$0.00 S	1,243.24 \$91 2,210.21	2.00 \$0. 0.00 \$2,928.	\$0.0 00 \$0.0 74 \$0.0	30.00 50.00 50.00	\$4,286.24 \$0.00	\$91.49 \$0.00	\$127.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,500.00 \$1,200.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$10,057.78 \$2,02 \$0.00 \$10,344.14 \$11,14	3.05 46.21
## 09249 ## 09252 ## 09302	Villa Martinez Joaquin Javier Valencia López Guadalupe Castellanos Filio Priscila Alicia	Jefe(a) A de Departamento Secretaria de Direccion Secretaria de Depto.	Desto, Audi Ob, Pública De Municio Opto, Audit, a Municipios Zona A Depto, al Poder Judicial y Tribunal Desto, de Pianeación y C. Pres Dir. de Audit, a Municipios Desto, Jurídico	T T	\$23,753.9 \$12,351.9 \$9,234.8	90 \$365.91 94 \$365.91 86 \$365.91	\$0.00 \$0.00 \$607.16	\$0.00 \$7 \$1,771.24 \$7 \$0.00 \$7	21.55 \$182.6 21.55 \$182.6 21.55 \$182.6	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$25,023,96 \$15,393,24 \$9,897.76	\$2,596.09 \$1,334.62	\$222.30 S \$0.00 S \$0.00 S	1,624.17 \$3,0 1,062.01 \$3,0	8.00 \$0. 6.00 \$3,996. 9.00 \$0.	90 \$0.0 41 \$0.0 00 \$0.0	00 \$123.52 00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$92.35	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,875,00 \$1,325,00 \$1,920,00	2 \$0.00 \$0.00 \$0.00	\$2,566,11 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$20.678.71 \$4.34 \$0.00 \$12,731.19 \$2,66 \$0.00 \$7,487.98 \$2,40	2.05 09.78
## 09303 ## 09306 ## 09307	Santana Ballesteros Laura Rita Manzo Neri Roberto Joya Rodriguez Alfredo	Secretaria de Depto. Auditor (a) A Auditor (a) A	Depto, de Fraccionamientos o Acci Depto, Audi. Ob. Pública De Municio Depto, Audit. Organismos Púb. Des	cion T pios T isce T	\$9.148.8 \$16,793.3 \$16,793.3	85 \$365.91	\$601.50 \$0.00 \$0.00	\$717.77 \$7	21.55 \$182.6 21.55 \$182.6 21.55 \$182.6	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$10.535.18 \$18,063.41 \$18,063.41	\$1,470.77 \$3,277.44 \$3,277.44	\$0.00 S \$0.00 S \$0.00 S	1,134,66 1,931,23 1,931,23 54,11	0.00 \$0.	00 S0.0	00 \$91.49 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,250,00 \$0,00 \$625,00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00.00	\$0.00 \$3.946.92 \$6.58 \$0.00 \$10.806.67 \$7,25 \$0.00 \$9,987.67 \$8,07	88.26
## 09308 ## 09310 ## 09313	Hemández Pérez Oscar Alvarez Avalos Arturo Magaña Espinoza Benigno	Supervisor(a) Auditor (a) A Supervisor(a)	Decto, Audi Ob Pública De Municipi Dpto Audit a Municipios Zona B Dpto Audit a Municipios Zona D	oios T T	\$18,903.4 \$16,793.3 \$18,903.4	46 \$365.91	\$0.00 \$0.00 \$0.00	\$315.73 \$7	21.55 \$182.6 21.55 \$182.6 21.55 \$182.6	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$20,489,25 \$18,063,41 \$20,489,25	\$4,005,19 \$3,277,44 \$4,005,19	\$0.00 S \$194.70 S \$153.30	210.21 \$5.3 1,931.23	2.63 S0. 0.00 S0. 5.00 S0.	DO \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$3,924.02 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$117.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$377.00	\$0.00 \$4,151.69 \$3,291.69	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00.00	\$0.00 \$11.588.03 \$8.90 \$0.00 \$14,196.08 \$3.86 \$0.00 \$17,627.97 \$2.86	01.22
## 09341 ## 09343	Velazro Colorado Felipe Rivera Casillas Vicente	Auditor (a) A Auditor (a) A	Doto, Audit a Municipios Zona B Decto, Audit O, Pub. a Organismos P Depto. Capacitación E Investigació	Più T	\$16,793.3	35 \$365.91	\$0.00 \$0.00		21.55 \$182.6 21.55 \$182.6	iO \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$18.063.41 \$18.063.41	\$3.277.44 \$3.277.44	\$438.75 \$	1,931,23 \$6i 1,931,23	2.00 \$0. 0.00 \$0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$36.06 \$987.42 \$0.00 \$0.00	\$1,000,00 \$1,800,00	S0.00 S0.00	\$4,006.09 \$4,155.94	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$12.032.54 \$6.03	30.87
## 09347 ## 09374	Torres Marchena Elvira Cervantes Rubio Juan Carlos Sandoval Rodriguez Maria Guadalu	Auditor (a) A see Auditor (a) A	Doto, Audit, a Municipios Zona B Desto, Audit, Organismos Púb. Des	on T	\$16.793.9 \$15,564.9 \$16.793.9 \$16.793.3	50 \$365.91 35 \$365.91 35 \$365.91	\$0.00 \$0.00 \$0.00	\$0.00 \$7	21.55 \$182.6 21.55 \$182.6 21.55 \$182.6	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$17,522.01 \$18.063.41 \$18.063.41	\$3,277,44 \$3,277,44	\$114.98 \$ \$174.90 \$ \$0.00 \$	1,988.97 1,931.23 1,931.23	0.00 \$0. 0.00 \$0. 0.00 \$0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$155.65 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$4.166.67	5 \$0.00 5 \$372.00 7 \$0.00	\$3,291.69 \$3,289.56 \$0,00	\$0.00 \$0.0	0 50.00	\$0.00 \$9.375.34 \$8.68	8.28 88.07
## 09375 ## 09378 ## 09381	Villalobos Hernández Alfredo Gallegos Gorzález Francisco Padilla Del Río Blanca Estela	Auditor (a) A Auditor(a) de Legalidad Secretaria de Deoto.	Doto Audit a Municipios Zona B Desto Audit Organismos Púb. Des Dpto. Audit Organismos Púb. Des Dpto. Audit a Municipios Zona B Desto. Consult y Cont. Patri. Púb. Dir. de Audit a la Obra Pública Desto. al Poder Judicial y Tribunal i	- T	\$16,793.3 \$16,793.3 \$16,793.3 \$9,234.8 \$16,793.3	35 \$365.91 35 \$365.91 86 \$365.91	\$0.00 \$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$0.00 \$7	21.55 \$182.6 21.55 \$182.6 21.55 \$182.6	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$18,063.41 \$18,063.41 \$10,504.92	\$3,277.44 \$3,277.44 \$1,464.31	\$72.00 \$ \$0.00 \$ \$0.00 \$	1,931.23 1,931.23 1,062.01 \$3.0	0.00 \$0. 0.00 \$0. 9.00 \$0.	00 \$0.0 00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00 00 \$92.35	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1.000.00	\$0.00 \$0.00 \$0.00	\$2,603.70 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 10 \$0.00 10 \$0.00	\$0.00 \$7,884.37 \$10,17 \$0.00 \$5,208.67 \$12.85 \$0.00 \$6,697.67 \$3.80 \$0.00 \$8,986.94 \$9.07	9.04 94.74 07.25
## 09396 ## 09400	Guzmán Muñoz Ana Luisa Castafieda Loza Susana Hurtado Gama José De Jesús	Auditor (a) A Ausiliar Admyo. Ausiliar de Mantenimiento	Decto, al Poder Judicial y Tribunal Dir. General de Administración Decto, de Servs, Generales	I de T	\$16,793.3 \$8.462.8 \$8.404.4	83 \$365.91	\$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7	21.55 \$182.6 21.55 \$182.6 21.55 \$182.6	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$18,063.41 \$9,732.89 \$9,674.49	\$3,277.44 \$1,299.41 \$1,286.93	\$97.65 \$ \$0.00	1,931.23 \$973.23 \$986.51	0.00 \$0. 0.00 \$0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$3.595.24 \$2.000.00	\$0.00 \$0.00	\$0.00 \$77.18 \$155.35	\$0.00 \$0.00 \$0.00 \$0.00	\$1,500.00 \$1.041.67 \$0.00	\$0.00 7 \$0.00	\$2,180.62 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 50.00	\$0.00 \$8,986.94 \$9,07 \$0.00 \$7,546.73 \$2,18 \$0.00 \$5,392.69 \$4,28	86.16
## 09594 ## 09596	Arellano Guzmán Edgar Gerardo Cuevas Becerra Luis Guillermo	Analista c.m.h. Auditor (a) A	Depto. Análisis y Eval Hacendaria Depto Audit O. Pub. a Organismos F	Più T	\$15,265.63 \$16,793.33	62 \$365.91 35 \$365.91	\$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7 \$0.00 \$7 \$305.83 \$7 \$0.00 \$7	21.55 \$182.6 21.55 \$182.6	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$16,535.68 \$18,063.41	\$2,864.79 \$3,277,44	\$0.00 S \$201.60 S	,755.55 1,931.23	0.00 \$0. 0.00 \$0.	00 S0.0	00 \$152.66 00 \$0.00	\$4,287.03 \$4,026.58	\$0.00 \$0.00	\$122.70 \$271.05	\$0.00 \$0.00 \$0.00 \$0.00	\$1,500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$3.895.68	\$0.00 \$0.0 \$0.00 \$0.0	00.00	\$0.00 \$10,682.73 \$5,85 \$0.00 \$13,603.58 \$4,45	2.95
## 09599 ## 09600	Farias Caloca Victor Manuel Macias Arias Carlos Manuel Vargas Avalos Ismael Ramiro	Supervisor(a) Auditor (a) A Auditor (a) A	Decto, Audi Ob. Pública De Municio Decto, Audit. O Púb. de las Entidad Decto, al Poder Judicial y Tribunal	des T	\$18,903.4 \$16,793.3 \$16,793.3	35 \$365.91	\$0.00 \$0.00	\$0.00 S7	21.55 \$182.6 21.55 \$182.6 21.55 \$182.6	0 \$0.00		\$0.00 \$0.00		\$20,479,35 \$18,063,41 \$18,063,41	\$3,277.44 \$3,277.44	\$103.50 \$ \$103.50 \$ \$155.35 \$,931.23 .931.23	0.00 \$0. 0.00 \$0. 0.00 \$0.	0.0	30.00 50.00 50.00	\$0.00 \$0.00 \$4.287.30	\$0.00 \$0.00	\$0.00 \$0.00 \$408.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3.150.00	\$0.00 \$372.00 \$0.00	\$0,00 \$2,588.62 \$1,683.69	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 S0.00	\$0.00 \$8.211.29 \$14.26 \$0.00 \$8.272.79 \$9.79 \$0.00 \$14.893.49 \$3.16	69.92
## 09610 ## 09611 ## 09612	Candor Sánchez Ivan Andres Diaz Peña Fernando Jiménez Zambrano Juan	Auditor (a) A Supervisor(a) C Auditor (a) A		de	\$16,793.3 \$18,903.4 \$16,793.3	35 \$365.91	\$0.00 \$0.00 \$0.00	\$0.00 \$7	21.55 \$182.6 21.55 \$182.6 21.55 \$182.6	0 \$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		1,931.23 1,211.17 1,931.23	0.00 \$0. 0.00 \$0. 0.00 \$0.	0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$4,166.67	9 \$0.00 9 \$0.00 7 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$3,400.0 \$0.00 \$0.0	00.00	\$0.00 \$5.208.67 \$12.85 \$0.00 \$11,016.38 \$9.47 \$0.00 \$9,375.34 \$8,68	4.74 2.89 88.07
## 09614 ## 09615 ## 09624	Ocegueda Partida Pedro Robles Duellas Mario Fernando Garcia Reves Mario Patrinio	Audtor (a) A Audtor (a) A Supervisor(a)	Dopto, de Presental Dopto, de Presental Dopto, de Presental Dopto, al Poder Judicial y Tribunal Dopto, al Poder Judicial y Tribunal Dotto, Audi, Deen Elecutivo v Q Dotto, Audi, Che, Publicia De Municio Dopto, al Poder Judicial y Tribunal Dotto, Audi, al Municiolez Zona A Ere. Dopto, Capocitació E Trevestigació Dopto, de Responsab, y Firiq.	Orosi T Dios T	\$16,793.3 \$16,793.3 \$18,903.4	35 \$365.91	\$0.00 \$0.00 \$0.00		21.55 \$182.6 21.55 \$182.6 21.55 \$182.6	0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$18.063.41 \$18.063.41 \$20.489.25	\$3,277,44 \$3,277,44 \$4,005,19	\$0.00 S \$473.85 S \$0.00	1,931,23 1,931,23 1,210,21	0.00 S0. 0.00 S0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$2,619.98 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$146.25 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$3,936.70 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00.00	\$0.00 \$5.208.67 \$12.85 \$0.00 \$12.385.45 \$5.67 \$0.00 \$6.215.40 \$14.27	4.74 77.96 73.85
## 09627 ## 09629	Torres Cadena Luis Guillermo Mejia Duran Carlos Daniel	Auditor (a) A Jefe(a) B de Depto, de Capac, a l	Doto Audit a Municipios Zona A Ent. Depto. Capacitación E Investigació	ión T	\$16,793,3 \$16,793,3 \$22,068,4 \$16,793,3		\$0.00 \$0.00	\$0.00 \$7 \$197.30 \$7 \$0.00 \$7	21.55 \$182.6 21.55 \$182.6	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$18.063.41 \$23,535.84	\$3.277.44 \$4,919.17	\$0.00 S \$0.00 S	1,931,23 2,560,56	0.00 \$0. 0.00 \$0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$5,219,40 \$14,27 \$0.00 \$5,208,67 \$12,85 \$0.00 \$7,479,73 \$16,05 \$0.00 \$8,208,67 \$9,85	4.74 36.11
## 09659 ## 09660	Lopez Jara Claudia Aurora Cerda Vidal Rafael Magaña Morales Laura Enhauerria González Fernando	Audtor (a) A Audtor (a) A Audtor (a) A	Depto, de Responsab, y Finiq. Depto, Audi, Ob, Pública De Municipi Dpto, Audit, a Municipios Zona A Depto, Capacitación E Investigació	pios T	\$16,793.3 \$16,793.3 \$16,793.3	30 \$365.91 35 \$365.91 35 \$365.91	\$0.00 \$0.00 \$0.00	\$0.00 \$7	21.55 \$182.6 21.55 \$182.6 21.55 \$182.6	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$18.063.41 \$18.063.41	\$3,277,44 \$3,277,44	\$0.00 S \$0.00 S	,931.23 1,931.23 55.3	3.00 \$0. 3.00 \$0. 0.00 \$0.	50.0 00 \$0.0 00 \$0.0	30.00 30.00 30.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,000.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$8.208.67 \$9.85 \$0.00 \$10.581.67 \$7.48 \$0.00 \$5.208.67 \$12.85 \$0.00 \$14.066.79 \$2.46	11.74 54.74
## 09661 ## 09666 ## 09717	Echeverria González Fernando Quezada Ramiro Gloria Delgadillo Madera José Antonio	Analista c.m.h. Recepcionista Director(a)	Depto. Administrativo	ión T T	\$15,265.6 \$7.604.6 \$51.548.8	62 \$365.91 69 \$365.91 81 \$343.08	\$0.00 \$0.00 \$0.00	\$0.00 \$7 \$0.00 \$7 \$221.81 \$7 \$0.00 \$8 \$0.00 \$7	21.55 \$182.6 21.55 \$182.6 76.53 \$182.6	0 \$0.00 0 \$1.001.10 0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$16,535.68 \$10,097.66 \$52,749.02	\$2,864.79 \$1.163.49 \$14,333.53	\$131.18 \$ \$99.00 \$97.65 \$	1,755.55 1 \$900.05 \$1.11 5,927.88 \$9.24	0.00 \$0. 5.00 \$0. 6.00 \$0	00 \$0.0 00 \$0.0	00 \$152.66 00 \$0.00 00 \$0.00	\$3,975.03 \$0.00 \$0.00	\$0.00 \$76.05 \$0.00	\$109.50 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,416.52 \$1,000.00 \$0.00	2 \$372.00 0 \$0.00 0 \$0.00	\$3,289.56 \$2,709.69 \$2,180.62	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$7.053.28 \$3.04	44.38
## 09719 ## 09720	Ceballos Huerta Hilda Xochiti Gallegos Shibya Diana Concepcion	Auditor (a) A Jefe(a) B de Departamento	Description Description Audit a Municipios Zona D Description Audit Organismos Pilip Des	T I	\$16,793.3 \$22,068.4	35 \$365.91 48 \$365.91	\$0.00 \$0.00	\$0.00 \$7 \$197.40 \$7	21.55 \$182.6 21.55 \$182.6		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$18,063.41 \$23,535.94	\$3,277.44 \$4,919.20	\$0.00 S	1,931.23 \$4,72 2,560.58 \$11.13	3.00 \$0. 3.00 \$0.	00 \$0.0 00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$31.835.68 \$20.91 \$0.00 \$9.931.67 \$8.13 \$0.00 \$18.612.78 \$4.92	.1.74 23.16

## 09722 Meza Navarro Marcela Susana Auditor (a) A D. ## 09723 Montry Flores Miguel Eduardo Auditor (a) A D. ## 09744 Teandon Rafael Jairme Auditor(a) AA D.	Opto, Audit a Municipios Zona D T Opto, Audit a Municipios Zona C T Opto, De Audit, Zona M. Aud Moios. T	\$16.793.35 \$365.91 \$0.00 \$16.793.35 \$365.91 \$0.00 \$16.793.35 \$365.91 \$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 \$0.00 \$0.00 \$18.063.41 \$0.00 \$0.00 \$0.00 \$18.063.41 \$0.00 \$0.00 \$0.00 \$18.063.41	\$3.277.44 \$0.00 \$1.931.23 \$0.00 \$0.00 \$3.000 \$3.277.44 \$0.00 \$1.931.22 \$0.00 \$5.000 \$3.000 \$3.277.44 \$0.00 \$1.931.22 \$0.00 \$3.000 \$3.000 \$3.277.44 \$0.00 \$1.931.23 \$3.612.00 \$3.345.29 \$2.934.46 \$0.00 \$1.780.80 \$4.979.00 \$3.345.29 \$3.000 \$3.000 \$1.780.80 \$4.979.00 \$3.000 \$3.000 \$1.000 \$3.00	0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$5.208.67 \$12.854.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$212.65.69 \$5.807.45
## 09745 Hernández Pérez Alejandro Analista c.m.h. D ## 09746 Lozano Valrilvia Marrantra Auritor (a) A			297.86 \$721.56 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$0.00 \$0.00 \$16.833.54 \$0.00 \$0.00 \$0.00 \$18.063.41	\$2,094.95 \$0.00 \$1,789.80 \$4,979.00 \$0.00 \$1.00 \$3,277.44 \$0.00 \$1,931.29 \$0.00 \$0.00 \$0.00 \$3,277.44 \$182.10 \$1,931.29 \$521.00 \$0.00 \$2,227.278 \$195.00 \$1,442.13 \$0.00 \$0.00	5.60 \$152.66 \$0.00	\$0.00 \$0.00 \$666.67 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11.618.58 \$2.74.96 \$0.00 \$0.00 \$0.00 \$0.00 \$11.618.58 \$2.74.96 \$0.00 \$0.00 \$0.00 \$5.00 \$5.00 \$12.618.58 \$12.64.74 \$0.00 \$0.00 \$0.00 \$0.00 \$14.108.18 \$3.957.25
## 00748 Sauza (Menasya Lisis Auditor (a) A Direction D 00749 Valle Otozoo Norma Leticia Secretaria de Dirección D ## 00760 Paría Rios Marisol Secretaria de Dirección J 00765 Secretaria del Dirección J 00765	1800, Audit a Municipeos Zona D 1801, Audit Poderes del Estado y Orga T lefatura T	\$16,793.35 \$365.91 \$0.00 \$ \$12,351.94 \$365.91 \$0.00 \$ \$12,351.94 \$365.91 \$0.00 \$	\$0.00 \$721.56 \$182.60 \$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 \$0.00 \$0.00 \$18.063.41 \$0.00 \$0.00 \$0.00 \$13.810.25 \$0.00 \$0.00 \$0.00 \$13.810.25	\$3,277.44 \$187.10 \$1,931.23 \$521.00 \$0.00 \$2,223.78 \$195.00 \$1,442.13 \$0.00 \$0.00 \$2,223.78 \$0.00 \$1,442.13 \$4,181.00 \$0.00 \$2,223.78 \$0.00 \$1,442.13 \$4,181.00 \$0.00 \$2,223.78 \$0.00 \$1,442.13 \$4,181.00 \$0.00 \$2,223.78 \$0.00 \$1,442.13 \$4,181.00 \$0.00 \$2,444.00 \$2,0	0000 3000 34.298./s 5000 510.0 510./s 6000 500.0	\$0.00 \$0.00 \$50.00 \$50.00 \$0.00 \$3.286.94 \$0.00 \$0.00 \$50.00 \$50.00 \$0.00 \$3.297.92 \$0.00 \$0.00 \$2.000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.000.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$14.106.16 \$3.95/25 \$0.00 \$0.00 \$0.00 \$0.00 \$10.0553.26 \$3.257.03 \$0.00 \$0.00 \$0.00 \$0.00 \$9.970.43 \$3,839.86
## (20745 Suaza Millerusero Lais Autorio Alexandro Alexa	200 Audit a Marticipios Zona D T Dr. Audit Poderes del Estado V Cros T Senta Poderes del Estado V Cros T Sento Audit Dapon Escurivo V Cros T Desto Audit Dapon Escurivo V Cros T Desto Audit Dapon Escurivo V Cros T Desto Audit Dapon Testorino T Desto de Personal T Desto de Personal T	315-28-5.02 \$865.91 \$0.00 \$7.516-293.56 \$1.526.91 \$0.00 \$7.516-293.56 \$1.526.91 \$0.00 \$7.516-293.56 \$1.526.91 \$0.00 \$1.516-293.56 \$1.526.91 \$0.00 \$1.526.91 \$0.00 \$1.526.91 \$0.00 \$1.526.91 \$1.526.9	27:85 \$102.00 \$271.55 \$102.00 \$0.00 \$0.00 \$1	\$0.00 \$0.00 \$0.00 \$18,663.47 \$1.00 \$1.00 \$10	\$3,277.44 \$00.00 \$3.931.22 \$5.000 \$9.000 \$0.000 \$3.277.44 \$00.00 \$3.931.22 \$5.01.00 \$0.000 \$3.277.44 \$10.00 \$1.4427.13 \$10.00 \$1.4427.13 \$10.00 \$1.4427.13 \$10.00 \$1.4427.13 \$10.00 \$1.4427.13 \$10.00 \$1.4427.13 \$10.00 \$1.4427.13 \$10.00 \$1.4427.13 \$10.00 \$1.4427.13 \$10.00 \$1.000.10 \$10.00	00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$0.00 \$10.00 \$	\$0.00 \$0.00 \$2.000.00 \$0	0.000 50.000 0.000 0.000 50.000 51.000 51.000 51.000 51.000 50.0000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.0
## 097765 Segura Becerra José Martia Auditorial AA D ## 097765 Zenora Salonde Miréma Zelona Secredaria de Direccion Ju ## 097766 Guilerrez Lizareo Ricardo Auditoria) de Legalidad D ## 09786 Guilerrez Lizareo Ricardo Auditoria) de Legalidad D ## 09787 Gonzalez Alvarrado Cabriel Auditoria) And D		\$16.793.35 \$365.91 \$0.00 \$12.351.361.94 \$3865.91 \$0.00 \$512.351.345 \$3865.91 \$0.00 \$516.793.35 \$3865.91 \$0.00 \$16,793.35 \$365.91 \$0.00	\$0.00 \$721.55 \$182.60 \$2.002.20 188.29 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$0.00 \$0.00 \$20.065.61 \$0.00 \$0.00 \$0.00 \$13.810.25	\$3.277.44 \$202.50 \$1.931.23 \$0.00 \$0.00 \$0.00 \$2.223.78 \$22.29 \$1.442.13 \$2.407.00 \$0.00 \$0.00 \$3.277.44 \$50.00 \$1.931.23 \$0.00 \$0.00 \$0.00 \$3.277.44 \$50.00 \$1.931.23 \$0.00 \$	10.00 \$0.00 \$4.390.84 \$0.00 \$122.70 \$1.00.00 \$0.00 \$0.00 \$123.52 \$0.00 \$	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$11.590 \$0.50 \$6.877.79 \$0.00 \$0.00 \$0.00 \$0.00 \$11.590 \$00 \$2.204.90 \$0.00 \$0.00 \$0.00 \$0.00 \$11.590 \$0.00 \$7.797.29 \$10.286.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.797.29 \$10.286.12
## 09787 Gorcanicz Avarado Gabriel Auditoria) de Aparelle Di ## 09788 Diaz Frias Rita Analsta cmh. D	Depto, De Audit, Zona M. Aud Mpios. T Depto, Inform, Estad, y Sist. T	\$15.277.22 \$365.91 \$0.00	\$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$0.00 \$0.00 \$16.547.28		0.00 \$152.77 \$2.631.61 \$0.00 \$146.90		\$0.00 \$0.00 \$0.00 \$0.00 \$11,936.72 \$4,610.56
## 09790 Oregel Gómaz Elsino Auditor (a) A D ## 09791 Ruiz García Martha Alicia Auditor(a) de Legalidad D ## 09792 Verdin Robles Clica Patricia Analista c.m.h. D	Depto, Inform, Estad, y Sist. T Depto, de Planeación y C. Pres T Depto, de Responsab, y Firirig. T Depto, Análisis y Eval Hacendaria T	\$16,793.35 \$365.91 \$0.00 \$16,793.35 \$365.91 \$0.00 \$15.265.62 \$365.91 \$0.00	\$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$1,001.10 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$0.00 \$0.00 \$16.535.68	\$2.000 51.784 50.00 \$1.78566 \$0.00 \$	10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 10.00 \$0.00 \$0.00 \$0.00 \$0.00 10.00 \$152.68 \$3.990.68 \$0.00 \$112.50		\$0.00 \$0.00 \$0.00 \$0.00 \$11,986.67 \$6,676.74 \$0.00 \$0.00 \$0.00 \$0.00 \$8.627.49 \$10,437.02 \$0.00 \$0.00 \$0.00 \$0.00 \$13,739.96 \$2,795.72
BE 000702 Variable National Patricia Analysis on Assistancia D D D D D D D D D D D D D D D D D D D	Decto, Análisis y Eval Hacendaria T Decto, Administrativo T Dir. Técnica T Decto Audit O Pub a Organismos Pút T	\$8,455.38 \$365.91 \$0.00 \$9,234.86 \$365.91 \$0.00	\$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$0.00 \$0.00 \$9,725.44 \$0.00 \$0.00 \$0.00 \$10,504.92	\$1,297.81 \$0.00 \$972.37 \$2,819.00 \$0.00 \$1,464.31 \$77.85 \$1,082.01 \$2,134.00 \$0.00	0.00 \$152.66 \$3.990.66 \$0.00 \$112.55 0.00 \$84.55 \$0.00 \$0.00 \$0.00 0.00 \$22.35 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$6,973.73 \$2,751.71 \$0.00 \$0.00 \$0.00 \$0.00 \$8,955.77 \$2,149.15 \$0.00 \$0.00 \$0.00 \$0.00 \$8,257.77 \$2,249.15
## (09803 Zeosda Avila Cristobal Analista c.m.h. D. ## (09814 Varque Curiel Camen Lucia Austroria) de Legalidad J.d. ## (09820 Matus Crozco Halena María Secretaria de Depto. D.	efatura T Depto. Audi. Ob. Pública De Municipios T	\$15,265,62 \$365,91 \$0,00 \$16,793,25 \$365,91 \$0,00 \$9,234,86 \$365,91 \$0,00	\$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$0.00 \$0.00 \$18,063.31 \$0.00 \$0.00 \$0.00 \$10,504.92	\$2.884.79 \$114.98 \$1.755.55 \$0.00 \$0.00 \$0.00 \$3.277.41 \$0.00 \$1,931.22 \$1.334.00 \$0.00 \$1,464.31 \$158.18 \$1,062.01 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00 \$0.00 \$1,136.96 \$92.35 \$25.43	\$0.00 \$0.00 \$2,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,300.00 \$0.00 \$3,289.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8.179.67 \$8.356.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9.042.83 \$9.020.88 \$0.00 \$0.00 \$0.00 \$0.00 \$8.528.59 \$1,976.33
## DOSCO MINISTER CONTROL TO THE PROPERTY OF T	Nepto, Consult, y Cont. Patril. Pub. Depto. De Audit. Zone M. Aud.Mpios. T Depto. Consult, y Cont. Patril. Pub. T	\$18,793.36 \$385.91 \$0.00 \$16,793.36 \$385.91 \$0.00 \$16,793.36 \$385.91 \$0.00 \$16,793.36 \$385.91 \$0.00 \$16,793.36 \$385.91 \$0.00	30.00 \$721.55 \$182.60 \$0.00 \$721.55 \$182.60 \$0.00 \$721.55 \$182.60 \$0.00 \$721.55 \$182.60 \$0.00 \$721.55 \$182.60 \$0.00 \$721.55 \$182.60 \$0.00 \$721.55 \$182.60 \$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 \$721.55 \$182.60 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$18.063.41 \$0.00 \$0.00 \$0.00 \$18.063.41 \$0.00 \$0.00 \$0.00 \$18.063.41 \$0.00 \$0.00 \$0.00 \$18.063.41	\$3,277.44 \$0.00 \$1,931.25 \$0.00 \$0.00 \$3,277.44 \$0.00 \$1,931.23 \$0.00 \$0.00 \$3,3277.44 \$0.00 \$1,931.23 \$0.00 \$0.00 \$3,277.44 \$126.00 \$1,931.23 \$2,500.00 \$0.00 \$3,277.44 \$0.00 \$1,931.23 \$0.00 \$0.00 \$3,484.33 \$0.00 \$1,082.04 \$3,079.00 \$0.00 \$0.00 \$1,484.33 \$0.00 \$1,082.04 \$3,079.00 \$0.00 \$0.00 \$1,082.04 \$0.00 \$0.00 \$1,082.04 \$0.00	00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.00 \$1.00	\$0.00 \$0.00
## 08628 Fixres Vázouez Juan Maruel Audtoría) AA D. ## 08845 Andrade Guizar Irma Belen Secretaria de Depto. D. ## 09948 Pence Garza Luis Javier Audtor (a) A D.	Depto, De Audt, Zona M. Aud Moios. T Depto, de Personal T Doto, Audt, a Municipios Zona A T	\$16.793.35 \$365.91 \$0.00 \$9.235.16 \$365.91 \$0.00 \$16,793.35 \$365.91 \$0.00	\$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$0.00 \$0.00 \$18.063.41 \$0.00 \$0.00 \$0.00 \$10.505.22 \$0.00 \$0.00 \$0.00 \$18,026.85	\$3.277.44 \$0.00 \$1.931.23 \$0.00 \$0.00 \$0.00 \$1.464.38 \$0.00 \$1.062.04 \$3.079.00 \$0.00 \$3.266.48 \$0.00 \$1.931.23 \$3.899.00 \$0.00	10.00 \$0.00 \$0.00 \$0.00 \$0.00 10.00 \$92.35 \$0.00 \$0.00 \$0.00 10.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3.000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8208.67 \$9.854.74 \$0.00 \$0.00 \$0.00 \$0.00 \$8.00 \$8.947.77 \$3.557.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.08.71 \$8.940.18
	Depto, Juridico T Sirectores T	\$16.793.35 \$365.91 \$0.00	\$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$0.00 \$0.00 \$18.063.41	\$3.277.44 \$0.00 \$1.931.23 \$5.000.00 \$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 \$0.00 \$2.94.04	\$0.00 \$0.00 \$0.00 \$0.00 \$10.208.67 \$7.854.74
### 10099 Vazopaz Garca Sona January A de Departamento D ### 10099 Caro Gonzalez Nora Veronica Auditoria de Legalidad D ### 10099 Jauregui Gómez Francisco Javier Auditor (a) A D	Sirectores T Jepto, de Profesionalización T Jepto, de Responsab, y Finiq, T Jepto, Administrativo T	\$74,029.20 \$343.08 \$0.00 \$23,240.22 \$386.91 \$0.00 \$16,793.35 \$385.91 \$0.00 \$16,793.35 \$385.91 \$0.00	\$0.00 \$676.53 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$1.001.10 \$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 \$721.55 \$182.60 \$0.00 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00	\$0.00 \$0.00 \$0.00 \$75.231.41 \$0.00 \$0.00 \$0.00 \$25.511.38 \$0.00 \$0.00 \$0.00 \$18.063.41 \$0.00 \$0.00 \$0.00 \$18.063.41	\$3.277.44 \$312.00 \$1.931.23 \$2.411.00 \$0.00	30.00 \$0.00 \$0.00 \$0.00 \$0.00 10.00 \$0.00 \$2.32886 \$0.00 \$130.00	30.00 \$0.00 \$1,333.34 \$0.00 \$3,596.05 \$0.00 \$0.00 \$0.00 \$0.00 \$2,596.54 \$0.00 \$0.00 \$750.00 \$0.00 \$3,215.65	
## 10102 Noringa Zamorez Juan Antorio Analsta c.mh. D ## 10104 Persez Penez Melinea ## 10106 Vara Léony José Affredo Superiosofia D ## 10106 Vara Léony José Affredo Superiosofia D ## 10107 Vilgen Puldo Dusiel Auditor (a) A D	Jesto, de Responsals y Finis Jesto, de Responsals y Finis T Septo, Administrativo T T Depto, Justi CD, Puls, A Municipios T Depto, Justi CD, Puls, A Municipios T Depto, Justi CD, Puls, A Municipios T Depto, De, Audit Zone M, Audit Mplios T Depto, De, Audit Almos A T T Depto, Justi a Municipios Zone A T T Deto, Justi a Municipios Zone C T	\$16,793.35 \$365.91 \$0.00 \$15,265.62 \$365.91 \$0.00 \$15,265.62 \$365.91 \$0.00 \$16,793.35 \$365.91 \$0.00 \$18,903.46 \$385.91 \$0.00 \$18,903.46 \$385.91 \$0.00 \$23,753.90 \$365.91 \$0.00	\$0.00 \$721.55 \$182.60 \$0.00 315.73 \$721.55 \$182.60 \$0.00	\$0.00 \$0.00 \$0.00 \$16,535.68 \$0.00 \$0.00 \$0.00 \$18,063.41 \$0.00 \$0.00 \$0.00 \$2,0489.25 \$0.00 \$0.00 \$0.00 \$18,063.41	\$2,864.79 \$0.00 \$1,755.55 \$2,847.00 \$0.00 \$3.274 \$1190 \$1931.29 \$5.596.00 \$0.00 \$4.005.19 \$468.00 \$3.274.4 \$1190 \$1931.29 \$5.596.00 \$50	10.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$18.946.0 \$18.200 \$40.00 \$10.
## 10107 Virgen Pulido Daniel Auditor (a) A D ## 10109 Gonzalez Orozzo Casar Alorso Jefela) A de Departamento D ## 10110 Audio (George Dela Managario D	Opto, Audit a Municipios Zona A T Opto, Audit a Municipios Zona C T Opto, de Responsely, y Eleja	\$16,793.35 \$365.91 \$0.00 \$23,753.90 \$365.91 \$0.00 \$0.224.90 \$266.94 \$1,921.47	\$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$18,063.41 \$0.00 \$0.00 \$0.00 \$24,950.92 \$0.00 \$0.00 \$0.00 \$8,883.45 \$0.00 \$0.00 \$0.00 \$18,883.45		50.00 \$0.00 \$3,379.63 \$0.00 \$227.50 50.00 \$0.00 \$0.00 \$0.00 \$0.00 50.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3,289.96 0 \$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$1.273.16 \$5.790.25 \$0.00 \$0.00 \$0.00 \$0.00 \$1.988.61 \$8.962.31 \$512.23 \$0.00 \$0.00 \$0.00 \$3.116.84 \$5.566.61
## 10109 Gocuniez Crozono Cenar Alboreo Jedela I A de Decartamento D ## 10110 Aucilios Gómez Cela Marquinta Secretaria de Decartamento D ## 10110 Gamica López José Lut & Acalatia Carlo. D ## 101091 Valez Goculaiz Santos U ## 101091 Valez Gocula		\$9.234.86 \$365.91 -\$1.821.47 \$15,265.62 \$365.91 \$0.00 \$10,862.23 \$365.91 \$0.00	\$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$182.60 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$0.00 \$0.00 \$12,095.77	\$1,820.53 \$0.00 \$1,249.16 \$3,387.00 \$0.00	0.00 \$0.00 \$0.00 \$0.00 \$0.00 10.00 \$0.235 \$0.00 \$0.00 \$0.00 10.00 \$0.00 \$0.00 \$152.66 \$0.00 10.00 \$0.00 \$0.00 \$0.00 \$0.00 10.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3.000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$375.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,773.00 \$11,762.88 \$0.00 \$200.00 \$0.00 \$0.00 \$7,490.03 \$4,605.74 \$0.00 \$0.00 \$0.00 \$0.00 \$7,500.77 \$2,115.90
## 10223 Fernandez Reyna Imelda Maria Audtor(a) D ## 10286 Carmona Oregel Joel Auxiliar de Mantenimiento D	Depto, de Responsab, y Finig. T Opto, Audit, a Municípios Zona D T Dir. General de Administración T	\$8.462.83 \$365.91 \$0.00 \$16.362.80 \$365.91 \$0.00 \$8,182.99 \$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 \$0.00 \$0.00 \$17,596.34 \$0.00 \$0.00 \$0.00 \$9,416.53	\$1,291.61 \$0.00 \$973.23 \$4,231.00 \$0.00 \$3,137.32 \$156.30 \$1,881.72 \$3,435.00 \$0.00 \$1,231.83 \$177.60 \$941.04 \$916.00 \$0.00	00.00 \$84.63 \$0.00 \$0.00 \$0.00 50.00 \$0.00 \$0.00 \$0.00 \$0.00 50.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1.00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$80.00 \$0.00 \$3.00.27 \$0.00 \$0.00 \$750.00 \$0.00 \$2,998.18	\$0.00 \$0.00 \$0.00 \$0.00 \$12,470.61 \$5,125.73 \$0.00 \$0.00 \$0.00 \$0.00 \$7,096.48 \$2,320.05
	Dir, General de Administración T lefatura T Depto, al Poder Judicial y Tribunal de T		\$0.00 \$721.55 \$146.08 \$1.001.10 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$0.00 \$0.00 \$18.585.98 \$0.00 \$0.00 \$0.00 \$17.596.32 \$0.00 \$0.00 \$0.00 \$17.584.75	\$3,137.32 \$156.30 \$1.881.72 \$3.435.00 \$0.00 \$1.231.83 \$177.60 \$5.841.74 \$916.00 \$0.00 \$0.00 \$3.138.88 \$0.00 \$51.880.40 \$3.467.00 \$0.00 \$3.138.88 \$0.00 \$51.880.40 \$3.467.00 \$0.00 \$3.137.31 \$0.00 \$51.880.40 \$3.467.00 \$0.00 \$3.137.31 \$0.00 \$51.880.40 \$3.467.00 \$0.00 \$3.137.31 \$0.00 \$51.880.40 \$3.467.00 \$0.00 \$3.137.31 \$0.00 \$51.880.40 \$3.487.00 \$0.00 \$3.137.31 \$0.00 \$51.880.40 \$3.487.00 \$0.00 \$4.008.41 \$0.00 \$3.137.31 \$1.338.40 \$174.90 \$51.880.39 \$70.300 \$4.008.41	0.00 \$0.00 \$4.290.85 \$0.00 \$88.65 0.00 \$0.00 \$4.287.30 \$0.00 \$133.20 0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1.586.67 \$0.00 \$0.00 \$0.00 \$0.00 \$1.586.67 \$0.00 \$0.00 \$0.00 \$1.250.00 \$0.00 \$0.00 \$1.00.00 \$0.00 \$0.00 \$1.00.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$14.427.45 \$4.158.53 \$0.00 \$0.00 \$0.00 \$0.00 \$13,404.96 \$4,191.36 \$0.00 \$0.00 \$0.00 \$0.00 \$14.430.10 \$3.394.85
### 10075 Garanto Lucio Caristania Paranda Secretaria de Desto. D. ### 10075 Marcia Luna Cilida Fernanda Secretaria de Desto. D. ### 10075 Martinez Hernández Sustana Madeley Secretaria de Desto. D. #### 10077 Gonzalez Silva Sergio intendente D. Intendente D.	W. Glazenii dis. Administrazioni T.	\$16.951.34 \$386.01 \$0.00 \$11.952.00 \$11.952.15 \$186.951 \$0.00 \$11.952.15 \$386.91 \$0.00 \$11.952.15 \$386.91 \$0.00 \$11.952.15 \$386.91 \$0.00 \$11.952.15 \$186.91 \$0.00 \$19.255.16 \$1.952.15 \$186.91 \$0.00 \$19.255.16 \$1.952.15 \$186.91 \$0.00 \$121.257.5 \$386.91 \$0.00 \$221.257.5 \$386.91 \$0.00 \$121.257.5 \$386.91 \$0.00 \$121.257.5 \$386.91 \$0.00 \$121.257.5 \$386.91 \$0.00 \$121.257.5 \$386.91 \$0.00 \$121.257.5 \$186.91 \$10.257.5 \$186.91 \$				1000 \$0.00 \$4.200.65 \$0.00 \$88.65 \$0.00 \$88.65 \$0.00 \$4.271.05 \$0.00 \$1.271.05 \$0.	\$0.00 \$0.00 \$1,000.00 \$0.00 \$2,833.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,291.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,291.92	
## 10377 Gloccalez Silva Sergio Intercelente D. ## 10463 Conde Galvish Maria Del Socorro Secretario D. ## 10477 Zepodo Pérez Diogo Rafael Jefela) de recursos materiales D. ## 10500 Estrada Morales Cotavio Analssa D.	Dir. General de Administración T Dir. Administrativa T	\$6,815.38 \$365.91 \$0.00 \$12.330.58 \$365.91 \$0.00 \$21,127.75 \$365.91 \$0.00 \$14,489.84 \$365.91 \$0.00	\$0.00 \$271.55 \$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 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$10.468.70 \$0.00 \$0.00 \$0.00 \$10.468.70 \$0.00 \$0.00 \$0.00 \$10.468.70 \$0.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$22.361.21 \$0.00 \$0.00 \$0.00 \$0.00 \$10.668.70	\$1,665.7 \$195.00 \$1,002.04 \$0.00 \$0.	30.00 30.00 308.15 \$0.00 10.00 \$123.31 \$0.00 \$0.00 \$0.00 17.20 \$0.00 \$3,484.95 \$0.00 \$96.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.299 92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.299 92 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.194.80 £2.372.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.78.89 \$0.30.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00.28 £2.48.65 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00.28 £2.48.65 \$0.00 \$0.00 \$0.00 \$0.00 \$17.224.4 \$5.186.50 \$0.00 \$0.00 \$0.00 \$17.224.4 \$5.186.50 \$0.00 \$0.00 \$0.00 \$17.224.4 \$5.186.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17.224.4 \$5.186.50 \$0.00 \$0
## 10500 Estrada Morales Octavio Analesta D ## 10501 Godor Palayo Ringene Director(a) A ## 10721 Avalos Virgues Manuel Jafe(a) do Departamento D ## 10722 Manazano Luna Maño Aberto Jafe(a) do Departamento D		\$14,489.84 \$365.91 \$0.00 \$95,740.66 \$343.08 \$0.00 \$25,931.38 \$365.91 \$0.00 \$25,931.19 \$365.91 \$0.00	\$0.00 \$676.53 \$146.08 \$0.00	S0.00 S0.00 S0.00 S96.906.35	\$29.347.02 \$0.00 \$11.010.18 \$0.00 \$0.00		\$0.00 \$0.00 \$2,500.00 \$0.00	20.00 20.00 20.00 30.00 340.357.20 200.540.15
## 10726 Matute Vevtia Rafael Carlos Jefefa) de Decertamento D	Dir, de Audit, a Municipios T	\$25.931.19 \$365.91 \$0.00	\$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$0.00 \$0.00 \$27.164.92 \$0.00 \$0.00 \$0.00 \$27.164.73 \$0.00 \$0.00 \$0.00 \$27.164.73	\$6,007.83 \$0.00 \$2,982.09 \$4,057.00 \$0.00			
## 19735 Villanserea Jiménez Jorge Directorial ## 19736 Orocco Rusde Ranufo Jefeloja (Departamento D. ## 19739 Guidifo Guidifo Jesús Olrectoria) ## 19739 Guidifo Guidifo Jesús Olrectorial ## 19744 Estrada Siri Lorenzo Jefeloja B de Profes, en la Fisc. D.	Opto. Aud. al poder Legs.y Org. Pub. /	\$23,240,22 \$365,91 \$0.00		\$0.00 \$0.00 \$0.00 \$80.325.32	\$5,200.54 \$0.00 \$2,672.62 \$1,490.32 \$0.00 \$16,909.47 \$0.00 \$6,794.96 \$16,254.50 \$0.00	00.00 \$0.00	\$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$30.00 \$320.248.91 \$332.463.41 \$3636.74 \$0.00 \$0.00 \$0.00 \$130.00 22 \$11.473.54 \$50.00 \$0.00 \$0.00 \$0.00 \$30.00 \$239.958.93 \$20.366.39 \$0.00 \$54.50.00 \$0.00 \$0.00 \$139.958.93 \$20.366.39
## 10781 Alonso Parleda Mabel Auditoria) de Legalidad Di	Dr. Técnica T Dr. Jurídica T	\$22.068.48 \$365.91 \$0.00 \$ \$25,931.31 \$365.91 \$0.00 \$16.351.21 \$365.91 \$0.00	197.34 \$721.56 \$109.56 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$1.001.10	\$0.00 \$0.00 \$0.00 \$23.462.84 \$0.00 \$0.00 \$0.00 \$27,164.85 \$0.00 \$0.00 \$0.00 \$18.585.85	55,00545 50,000 52,477,262 51,460,325 50,000 515,000 5	90.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$199 958 93 \$20 986 90 \$0.00 \$4.450.00 \$0.00 \$0.00 \$117.98 \$11.555.00 \$0.00 \$0.00 \$0.00 \$17.285.97 \$9.878.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17.285.97 \$9.878.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17.285.97 \$9.878.85
## 10892 Real Pelayo Martha Glafina Auditoria) D ## 10810 Lopez Virgan Maria Lucila Suo de Planeacion Financiera y Cont ## 10812 Ferangila Montaño, John Diego	Despacho del Auditor Superior T Depto, de Planeación y C. Pres T	\$16.360.56 \$365.91 \$0.00 \$18,903.46 \$365.91 \$0.00 \$	\$0.00 \$878.51 \$219.12 \$0.00 \$1973.8 \$1973.8 \$199.55 \$1	\$0.00 \$0.00 \$0.00 \$27,164.85 \$0.00 \$0.00 \$0.00 \$18.885.85 \$0.00 \$0.00 \$0.00 \$17.594.16 \$0.00 \$0.00 \$0.00 \$20.452.75 \$0.00 \$0.00 \$0.00 \$20.452.75	Ma 807.77 S00.00 12.2 500.77 S00.00 S	1000 \$0.00 \$	\$50.00 \$5	\$0.00
## 10813 Villegas Lifte Maria Patricia Auditoria) D. ## 10838 Villalobos Acosta Maria Guadalupe Jefe(a) A de Departamento D.	Decto, de Planeación y C. Pres T Decto, de Fraccionamientos o Accion T	\$16.793.35 \$365.91 \$0.00 \$16.793.35 \$365.91 \$0.00 \$21,699.16 \$365.91 \$0.00	\$0.00 \$221.55 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$0.00 \$0.00 \$18.026.85 \$0.00 \$0.00 \$0.00 \$22,932.70	\$3,266,48 \$0.00 \$1,931,23 \$5,598,00 \$0.00 \$4,738,23 \$0.00 \$2,495,40 \$0.00 \$0.00		\$0.00 \$0.00 \$2.00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$12.795.71 \$5.231.18 \$0.00 \$0.00 \$0.00 \$0.00 \$7.233.63 \$15,699.07
## 10841 Diaz Lera J. Jesolo Jefela A de Decertamento D ## 10842 American Duiz Diego De Jesus Analstra D ## 10844 Espinosa Sonosa (Sibano Iscoalf Analstra ## 10844 Espinosa Sonosa (Sibano Iscoalf Analstra ## 10847 Zamfaran Ramirez Jongo Jefela B de Aud. a Municipios D		\$14.994.51 \$366.91 \$005.83	\$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$771.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$2.352.76 \$0.00 \$0.00 \$0.00 \$15.242.25 \$0.00 \$0.00 \$0.00 \$15.083.45 \$0.00 \$0.00 \$0.00 \$23,499.37		10.00 \$0.00 \$3.688.62 \$0.00 \$150.00 0.00 \$149.96 \$0.00 \$0.00 \$0.00 10.00 \$148.64 \$2,308.08 \$0.00 \$63.56 10.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$13.007.26 \$9.025.46 \$0.00 \$0.00 \$0.00 \$0.00 \$12.139 or \$3.102.56 \$0.00 \$0.00 \$0.00 \$0.00 \$12.39 or \$3.102.56 \$0.00 \$750.00 \$0.00 \$0.00 \$3.00 \$3.218.80 \$151.205.57
## 10910 Perez Garduno Fedenco Directoria) D	prectores		\$0.00 \$676.53 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$52.675.80	\$14,308.63 \$0.00 \$5,927.86 \$0.00 \$0.00	0.00 S0.00 S0.00 S0.00 S0.00	S0.00 S0.00 S10.833.34 S0.00 S0.00	\$0.00 \$0.00 \$0.00 \$31.069.83 \$21.605.97
## 11010 Protes roongaz bemeno Austra de Mantenimento D	Dir. General de Administración T	\$19,511.16 \$366.91 \$0.00 \$151.07.16 \$366.91 \$0.00 \$151.07.13.22 \$566.91 \$0.00 \$151.07.13.22 \$566.91 \$50.00 \$151.07.13.22 \$566.91 \$50.00 \$151.07.13.22 \$566.91 \$50.00 \$151.07.13.22 \$566.91 \$50.00 \$151.07.13.22 \$566.91 \$0.00 \$151.07.13.23 \$566.91 \$0.00 \$151.07.13 \$566.91 \$0.00 \$151.07.13 \$566.91 \$0.00 \$151.07.13 \$566.91 \$0.00 \$151.07.13 \$566.91 \$50.00 \$151.07 \$566.91 \$566.91 \$566.91 \$566.91 \$566.91 \$566.91 \$	\$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$0.00 \$0.00 \$17.946.77	\$3,242.45 \$202.50 \$1,922.02 \$0.00 \$0.00	0.00 S0.00 S0.00 S0.00 S0.00	\$0.00 \$0.00 \$1,250.00 \$372.00 \$3291.92 \$0.00 \$0.00 \$1,787.50 \$0.00 \$0.00 \$0.00 \$0.00 \$1,787.50 \$0.00 \$0.00 \$0.00 \$0.00 \$250.0 \$0.00 \$3.200.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	30.00 \$0.00 \$0.00 \$10,266.95 \$1,666.91
## 1552 Tribin Sale campillar Sale September Sep	Directores T Dir. Audit. Poderes del Estado y Orga T Dir. Audit. Poderes del Estado y Orga T	\$59,086.59 \$343.08 \$0.00 \$16,351.16 \$365.91 \$0.00 \$16,350.98 \$365.91 \$0.00	\$0.00 \$676.53 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$1,001.10 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$80.252 25 \$0.00 \$0.00 \$0.00 \$0.00 \$18.585.86 \$0.00 \$0.00 \$0.00 \$17.584.52 \$0.00 \$0.00 \$0.00 \$17.584.52 \$0.00 \$0.00 \$0.00 \$17.584.52	\$16,894.63 \$0.00 \$6,794.96 \$15,000.00 \$0.00 \$5,133.83 \$182.10 \$1,890.38 \$0.00 \$0.00 \$0.00 \$5,133.87 \$185.00 \$1,880.36 \$0.00 \$0.00 \$0.00	10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$107.5 \$0.00 \$107.5 \$0.00 <	1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.289.94 \$0.00 \$0.00 \$0.00 \$0.00 \$3.291.92	\$0.00
## 11019 Cemented Cortes Martin Auditoria D. ## 11019 Cean Writer Goode Princia Guide Auditoria D. ## 11020 Septiveda Anabor Fredor Marcos Anabor Anabor ## 11020 Septiveda Anabor Fredor Marcos Anabor Anabor ## 11020 Constant Anabor Anabor Anabor ## 11020 Anabor Anabor Anabor Anabor ## 11022 Varia Martine Michies Anabor Anabor ## 11022 Varia Martine Michies Anabor Anabor ## 11022 Constant Martine Michies Anabor Anabor ## 11022 Constant Martine Michies ## 11022 Constant M	Dir. Audit. Poderes del Estado y Orga. T Dir. Audit. Poderes del Estado y Orga. T Dir. Ceneral de Administración T Dirección de Responsabilidades T	\$16,350,98 \$365,91 \$0.00 \$10,396,99 \$365,91 \$0.00 \$10,396,99 \$365,91 \$0.00	\$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$0.00 \$0.00 \$11,630.53 \$0.00 \$0.00 \$0.00 \$11,630.53	\$3.133.77 \$150.00 \$1.800.26 \$0.000 \$0.000 \$3.133.77 \$150.00 \$1.800.36 \$1.000.00 \$0.000 \$3.133.77 \$150.000 \$1.800.36 \$1.000.00 \$0.000 \$1.711.10 \$0.000 \$1.195.65 \$510.000 \$0.000 \$1.711.10 \$0.000 \$1.195.65 \$510.000 \$0.000 \$1.711.10 \$0.000 \$1.195.65 \$510.00 \$0.000 \$1.711.10 \$0.000 \$1.071.36 \$0.000 \$0.000 \$1.713.80 \$0.000 \$1.071.36 \$0.000 \$0.000 \$1.073.80 \$0.000 \$1.071.36 \$0.000 \$0.000 \$1.073.80 \$0.000 \$1.073.80 \$0.000 \$0.000 \$1.073.80 \$0.000 \$0.000 \$1.073.80 \$1.073.80 \$1.073	0.000 \$0.000 \$3.902.53 \$0.000 \$107.55 0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 0.000 \$103.97 \$4.290.85 \$0.000 \$886.65 0.000 \$103.97 \$4.290.85 \$0.000 \$886.65 0.000 \$303.16 \$0.000 \$0.000 \$0.000 \$0.000 0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 0.000 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$3.290.00 \$0.00 \$3.290.00 \$0.00 \$3.290.00 \$0.00 \$3.290.00 \$0.00 \$3.290.00 \$0.00 \$3.290.00 \$0.0	\$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$15.55 1.00 \$50.744 \$50.7744 \$50.7744 \$50.00 \$50.00 \$50.00 \$11.3334 \$6.625 1.01 \$50.00 \$50.00 \$50.00 \$11.3334 \$6.625 1.01 \$50.00 \$5
## 11022 Varels Marinez Moises Auxiliar de Mantenimiento D ## 11023 Garcia Marinez Fraia Isela Auxiliar de Mantenimiento D ## 11026 Benfitz Claire Rosa Isela Secretaria D	Dirección de Responsabilidades T Dir. General de Administración T	\$10.396.99 \$385.91 \$0.00 \$3.316.19 \$385.91 \$0.00 \$9.316.19 \$365.91 \$0.00 \$9.316.19 \$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 \$0.00 \$0.00 \$11,830.55 \$0.00 \$0.00 \$0.00 \$11,830.55 \$0.00 \$0.00 \$0.00 \$10.549.73 \$0.00 \$0.00 \$0.00 \$10.549.73 \$0.00 \$0.00 \$0.00 \$10.249.73	\$1,711.10 \$0.00 \$1,195.65 \$3910.00 \$0.00 \$1,711.10 \$0.00 \$1,195.65 \$790.00 \$0.00 \$1,473.88 \$0.00 \$1,071.36 \$0.00 \$0.00 \$1,473.88 \$153.16 \$1,071.36 \$0.00 \$0.00 \$1,404.53 \$0.00 \$1,034.02 \$0.00 \$0.00	90.00 \$93.16 \$0.00 \$0.00 \$0.00 90.00 \$93.16 \$1,747.99 \$0.00 \$54.31 90.00 \$89.92 \$3.822.56 \$0.00 \$105.30	\$0.00 \$0.00 \$550.00 \$0.00 \$0.00 \$0.00 \$0.00 \$416.17 \$0.00 \$2,488.57 \$0.00 \$0.00 \$700.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$8.00. \$8.209.77 \$3.407.6 \$0.00 \$0.00 \$0.00 \$0.00 \$3.288.40 \$7.245.13 \$0.00 \$0.00 \$0.00 \$0.00 \$7.496.00 \$3.051.13 \$0.00 \$0.00 \$0.00 \$0.00 \$7.168.33 \$3.068.72
		\$8.991.51 \$365.91 \$0.00 \$14.489.84 \$365.91 \$0.00 \$16,351.16 \$365.91 \$0.00 \$16,257.21 \$365.91 \$0.00	\$0.00 \$721.56 \$146.08 \$0.00 \$0.00 \$721.56 \$146.08 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$109.56 \$1.001.10	\$0.00 \$0.00 \$0.00 \$10.25.05 \$0.00 \$0.00 \$0.00 \$15.723.35 \$0.00 \$0.00 \$0.00 \$17.748.18 \$0.00 \$0.00 \$0.00 \$18.455.35		10.00	\$0.00 \$0.00 \$700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.000 \$0.00 \$0.00 \$0.00 \$0.00 \$2.000.00 \$0.00 \$0.00 \$0.00 \$2.000.00 \$0.00 \$0.00 \$0.00 \$1.250.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.166.33 \$3.088.72 \$0.00 \$0.00 \$0.00 \$0.00 \$11.74.07 \$4.008.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.003.25 \$10.544.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.003.25 \$10.544.93
## 11124 Vilsaelor Maaala Pirmaven Maria E Asidoria) ## 11124 Vilsaelor Maaala Pirmaven Maria E Asidoria) ## 11129 Rosales Sanchas Silvia Secretaria D ## 11121 Aguille Navarro Francisco Javier Austroria D ## 11147 Rosalesha Molina Ma. Guistikano Vice Sispeniscoria) ### 11147 Rosalesha Molina Ma. Guistikano Vice Sispeniscoria)	Nospacho del Auditor Superior T Dir. General de Administración T Dir. Audit. Poderes del Estado y Orga	\$15,722.21 \$366.61 \$0.00.0 \$8,901.60 \$366.91 \$0.00.0 \$16,951.16 \$366.91 \$0.00.0 \$16,951.16 \$366.91 \$0.00.0 \$10,788.40 \$366.91 \$0.00.0 \$10,788.40 \$366.91 \$0.00.0 \$10,788.40 \$366.91 \$0.00.0 \$14,863.40 \$366.91 \$0.00.0 \$14,863.40 \$366.91 \$0.00.0 \$14,872.20 \$366.91 \$0.00.0 \$18,722.20 \$366.91 \$0.00.0	\$0.00 \$721.55 \$146.08 \$2.002.20 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$0.00 \$0.00 \$18.957.97 \$0.00 \$0.00 \$0.00 \$10.252.52 \$0.00 \$0.00 \$0.00 \$18.549.28	\$2,963,60 \$0,00 \$1,808,06 \$5,241,00 \$0,00	\$2.00 \$2.0	\$60.00 \$10.00 \$1.00.00 \$10.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12.012.66 \$8.945.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8.125.41 \$2,099.82 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9.237.29 \$9.311.99
	Dirección de Responsabilidades T	\$16.351.16 \$385.91 \$0.00 \$18.722.89 \$385.91 \$0.00 \$19,768.49 \$365.91 \$0.00	\$0.00 \$721.55 \$146.08 \$0.00 \$0.00 \$721.55 \$146.08 \$0.00	\$0.00 \$0.00 \$0.00 \$19.956.45	\$3,845,34 \$0.00 \$2,153,13 \$4,799,00 \$0.00 \$4,159,02 \$0.00 \$2,273,38 \$2,071,91 \$0.00	00.00 \$0.00	30.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 30.00 \$0.00 \$1.000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Bit 11156	Formation Committee C	\$18.722.85 \$385.91 \$0.00 \$14.863.48 \$385.91 \$0.00 \$13.865.41 \$386.91 \$0.00 \$18.722.89 \$385.91 \$0.00	\$0.00 \$721.56 \$146.08 \$0.00 \$0.00 \$20.00 \$721.56 \$146.08 \$0.00 \$0.00 \$721.56 \$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 \$721.55 \$109.56 \$0.00 \$721.55 \$109.56 \$0.00 \$721.55 \$109.56 \$0.00 \$721.55 \$109.56 \$0.00 \$721.55 \$109.56 \$0.00 \$721.55 \$109.56 \$0.00 \$721.55 \$109.56 \$0.00 \$721.55 \$109.56 \$0.00 \$721.55 \$109.56 \$0.00 \$721.55 \$109.56 \$100.00 \$721.55 \$109.56 \$100.00 \$10	\$0.00 \$0.00 \$0.00 \$21,022.00 \$0.00 \$0.00 \$0.00 \$21,022.00 \$0.00 \$0.00 \$0.00 \$1,436.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,436.90 \$0.00 \$0.00 \$0.00 \$0.00 \$1,43	\$3.845.33 \$0.00 \$2.153.13 \$4.437.00 \$0.00	0.000 \$0.	\$0.00 \$0.00	\$60.00
## 11249 Enriquez Orizzo, Jorge Angel Supervicor(a) D. ## 11287 Huerta González América Elizabeth Secretaria D. ## 11293 Corona Gil Jorge Alajandro Ausliar de Mantenimiento D.	Dir, de Audit, a la Obra Pública T Dir, de Audit, a la Obra Pública T Nr. General de Afministración T	\$18.722.89 \$365.91 \$0.00 \$11.129.27 \$365.91 \$0.00 \$8,183.35 \$365.91 \$538.02	\$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 \$0.00 \$0.00 \$19.919.91 \$0.00 \$0.00 \$0.00 \$12.326.21 \$0.00 \$0.00 \$0.00 \$8.842.35	\$3.824.30 \$0.00 \$2.153.13 \$0.00 \$4.635.18 \$1.874.74 \$0.00 \$1.279.87 \$2.645.00 \$0.00 \$1.109.19 \$131.85 \$941.09 \$787.00 \$0.00		\$0.00 \$0.00 \$833.34 \$0.00 \$0.00 \$0.00 \$0.00 \$833.34 \$0.00 \$0.00 \$0.00 \$0.00 \$103.75 \$0.00 \$373.22	\$0.00 \$0.00 \$0.00 \$0.00 \$1.456.04 \$84.463.87 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9.664.52 \$2.661.77 \$0.00 \$0.00 \$0.00 \$0.00 \$7.237.93 \$1,604.42
## 11904 Cahral Comme Maria Guadaluma Sacretaria	Dir. General de Administración T Dir. Técnica T	\$15.579.49 \$385.91 \$0.00 \$12.399.24 \$385.91 \$0.00 \$12.399.24 \$385.91 \$0.00 \$16.351.16 \$385.91 \$0.00 \$25,931.47 \$365.91 \$0.00	\$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$16.776.51 \$0.00 \$0.00 \$0.00 \$13.566.26	\$2 173 44 \$0.00 \$1 425 91 \$0.00 \$0.00	0.00	\$0.00 \$0.00 \$0.00 \$372.00 \$0.00 \$0.00 \$0.00 \$1,250.00 \$372.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.88.35 \$6,679.83 \$0.00 \$0.00 \$0.00 \$0.00 \$11,672.08 \$16,475.51
### 11406 Vazquez Copuz Comun Americanii Austroliai ### 11663 Occafa Navarro Harribetro D Jefe(a) do Departamento D ### 11750 Vivanco Hernández Jose De Jesus Vigilante D	Dir, Administrativa T	\$25,931.47 \$365.91 \$0.00 \$10.862.32 \$365.91 \$0.00	\$0.00 \$721.55 \$109.56 \$1,001.10 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$17,546.16 \$0.00 \$0.00 \$0.00 \$28,129.50 \$0.00 \$0.00 \$0.00 \$12,059.34	\$1.811.96 \$0.00 \$1.249.17 \$3.016.00 \$0.00	80.00 \$0.00 \$0.00 \$0.00 \$0.00 80.00 \$0.00 \$0.00 \$0.00 \$0.00	30.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$10.07.208 \$16,675.51 \$0.00 \$0.00 \$0.00 \$0.00 \$6,07.13 \$5,982.21
## 12072 Rodriguez Sahagún Carlos Auditor(a) D	Dir. Técnica T	\$10.862.32 \$385.91 \$0.00 \$18,722.45 \$385.91 \$0.00 \$14,489.84 \$385.91 \$0.00 \$16.351.29 \$385.91 \$0.00 \$14.489.94 \$385.91 \$0.00 \$14.351.34 \$385.91 \$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 \$0.00 \$0.00 \$17.548.31	\$3.834.26 \$0.00 \$2.153.08 \$6.241.00 \$0.00 \$2.655.15 \$0.00 \$1.666.33 \$2.197.00 \$0.00 \$3.122.91 \$0.00 \$1.880.40 \$0.00 \$0.00		\$0.00 \$0.00 \$2,541.67 \$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.077.13 \$5.082.21 \$0.00 \$0.00 \$0.00 \$0.00 \$14,77.01 \$5.14.46 \$0.00 \$0.00 \$0.00 \$0.00 \$7,673.38 \$8.013.48 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$5.00 \$1.0
## 12074 Sahagun Novoa J. Francisco Luis Analista D ## 12088 Godoy Medina Oscar Ramón Auditoría D ## 12089 Liberrane Durde French	Dir. de Audit. a Municípios T Dir. Audit. Poderes del Estado y Orga T No Tácnica T	\$14,489.94 \$365.91 \$0.00 \$16,351.34 \$365.91 \$0.00 \$16,351.34 \$365.91 \$0.00	\$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$15,577.40 \$0.00 \$0.00 \$0.00 \$17,548.36 \$0.00 \$0.00 \$0.00 \$17,548.36	\$2,639.40 \$0.00 \$1,666.34 \$0.00 \$0.00 \$3,122.92 \$243.00 \$1,880.40 \$3,040.00 \$0.00 \$3,122.92 \$0.00 \$1,880.40 \$3,040.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.003.31 \$12,245.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.003.31 \$12,245.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.000 \$5.000 \$13,179.67 \$4.388.69 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,179.67 \$4.388.69
## 12089 Lizarmas Darán Emesto Programadorfal de Sistemas D ## 12090 Remod Villarea Cloudia Esther Supervisoria de Nominas D ## 12091 Siquenza Pastrana Rafael Ignacio Willarea ## 12091 Siquenza Pastrana Rafael Ignacio Willarea	Dir. Técnica T Dir. General de Administración T Dir. Administrativa T	\$16.351.34 \$365.91 \$0.00 \$18.722.89 \$365.91 \$0.00 \$10,862.32 \$365.91 \$0.00 \$10,862.32 \$365.91 \$0.00	\$0.00 \$721.56 \$109.56 \$0.00 \$0.00 \$721.56 \$109.56 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$17.548.36 \$0.00 \$0.00 \$0.00 \$1.9919.91 \$0.00 \$0.00 \$0.00 \$12.059.34 \$0.00 \$0.00 \$0.00 \$17.548.36	\$3,122.92 \$0.00 \$1,880.40 \$1,592.00 \$0.00 \$3,804.39 \$0.00 \$2,153.13 \$5,593.10 \$0.00 \$1,811.96 \$0.00 \$1,249.17 \$1,799.09 \$0.00 \$3,122.87 \$0.00 \$1,880.38 \$0.00 \$0.00	0.00 \$	1 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8.595.32 \$10.953.04 \$0.00 \$40.00 \$9.550.02 \$10.953.04 \$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 \$23.75 \$25.25 \$10.172.93
## 12005 House Sattrac retiber retibe ## 12006 Role Rocensora Maria Cristina Elizat Supervisoriar de posisimas ## 12006 Romero Vázquez Ismael Auditoria) de Legalidad D	Iki Tálonica T Petro del Pusifor Eso de Cumo Fin T Tilrección de Responsabilidades T Dirección de Responsabilidades T Dirección de Responsabilidades T	\$16.351.16 \$385.91 \$0.00 \$18.722.86 \$385.91 \$0.00 \$18.722.86 \$385.91 \$0.00 \$16.351.34 \$385.91 \$0.00 \$16.351.34 \$385.91 \$0.00 \$16.351.34 \$385.91 \$0.00	\$0.00 \$121.00 \$109.50 \$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 \$721.55 \$109.56 \$2.002.20 \$0.00 \$721.55 \$109.56 \$1.001.10	\$0.00 \$0.00 \$0.00 \$19.919.87 \$0.00 \$0.00 \$0.00 \$19.919.87 \$0.00 \$0.00 \$0.00 \$17.548.96 \$0.00 \$0.00 \$0.00 \$19.550.56	\$3,124,93 \$0,00 \$1,890,15 \$1,000, 50,000 \$3,324,93 \$0,000 \$2,153,13 \$0,000 \$0,00 \$3,322,92 \$0,00 \$1,880,40 \$1,490,00 \$0,00 \$53,122,92 \$210,90 \$1,880,40 \$51,490,00 \$0,00 \$53,122,92 \$30,00 \$1,880,40 \$50,00 \$0,00 \$53,122,92 \$30,00 \$1,880,40 \$5,490,00 \$0,00 \$53,122,92 \$30,00 \$1,880,40 \$5,490,00 \$0,00	80.00 \$0.00 \$0.00 \$0.00 \$0.00 60.00 \$0.00 \$0.00 \$0.00 \$0.00	\$40.00 \$40.00 \$2,000.00 \$272.00 \$20.0	\$0.00 \$0.00 \$0.00 \$5,987.51 \$13,932.36
## 12096 Romeo Vizapazi Ismael Auditoria de Legalidad D. ## 12097 Santina Rosleta Celvia Auditoria de Legalidad D. ## 12098 Santina Rosleta Celvia Auditoria de Legalidad D. ## 12098 Santina Rosleta Unan Luis Auditoria de Legalidad D. ## 12099 Espalyol Delgalidad Luan Luis Absterde	Virección de Responsabilidades T Virección de Responsabilidades T Vir. General de Administración T	\$16.351.34 \$365.91 \$0.00 \$16.351.34 \$365.91 \$0.00 \$13,665.41 \$365.91 \$0.00	\$0.00 \$721.56 \$109.56 \$2.002.20 \$0.00 \$721.55 \$109.56 \$1.001.10 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$18.549.46 \$0.00 \$0.00 \$0.00 \$14,862.43	\$3,122,92 \$0.00 \$1,880.40 \$5,490.00 \$0.00		\$0.00 \$0.00 \$2.500.00 \$0.00 \$4.154.85 \$0.00 \$0.00 \$2.920.00 \$0.00 \$0.00 \$0.00 \$0.00 \$555.56 \$0.00 \$0.00	
## 12100 Verduco Solis Sandra Partirio Auditorio D ## 12101 Navarro Hernéro Bicardo Auditorio D ## 12102 Mendos Flores Aurelio Auditorio D ## 12102 Mendos Flores Aurelio Auditorio D ## 12104 Mendos Consilia Kristel Secretario D		\$1,005.4 \$100.00 \$20.00 \$20.00 \$10.00	\$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 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$17.548.36 \$0.00 \$0.00 \$0.00 \$17.548.36 \$0.00 \$0.00 \$0.00 \$17.548.36	\$2.471.24 \$9.00 \$1.571.52 \$3.979.00 \$9.00 \$3.122.92 \$40.00 \$1.880.40 \$1.192.30 \$2.272.30 \$3.122.92 \$188.00 \$1.880.40 \$1.192.30 \$2.272.30 \$3.122.92 \$188.00 \$1.880.40 \$5.451.00 \$9.00 \$1.880.40 \$5.451.00 \$9.00 \$1.880.40 \$1.861.40 \$1.461.40	50.00 \$0.00 \$0.00 \$0.00 \$0.00	\$60.00 \$2,000.00 \$1,000.00	\$0.00 \$0.00
## 12104 Montoya Corella Kristel Secretaria D ## 12105 Google Silva Marcela Aus. Admo. D ## 12106 Macel Jimenaz Oscar Audenta) D	Nr. de Audit, a Municípios T Nr. General de Administración T Nr. General Administración T	\$16.351.34 \$385.91 \$0.00 \$16.351.34 \$385.91 \$0.00 \$16.351.34 \$385.91 \$0.00 \$19.365.91 \$0.00 \$10.366.83 \$385.91 \$0.00 \$10.366.83 \$385.91 \$0.00 \$16.351.07 \$385.91 \$0.00	\$0.00 \$721.56. \$190.56 \$0.00 \$0.00 \$721.56. \$190.56 \$0.00 \$0.00 \$721.56. \$190.56 \$0.00 \$0.00 \$721.56. \$190.56 \$0.00 \$0.00 \$721.56. \$190.56 \$1.001.10 \$0.00 \$721.56. \$190.56 \$0.00 \$0.00 \$721.56. \$190.56 \$0.00	\$0.00 \$0.00 \$0.00 \$1.7548.95 \$0.00 \$0.00 \$0.00 \$17.548.35 \$0.00 \$0.00 \$0.00 \$10.088.17 \$0.00 \$0.00 \$0.00 \$10.088.17 \$0.00 \$0.00 \$0.00 \$10.188.17 \$0.00 \$0.00 \$0.00 \$17.548.05	\$3,122.92 \$1880.0 \$1,880.40 \$5,451.00 \$0.00 \$3,122.92 \$0.00 \$1,880.40 \$5,451.00 \$0.00 \$1,880.40 \$5,451.00 \$0.00 \$1,880.40 \$5,451.00 \$0.00 \$1,980.4		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$12.761.80 \$4.786.56 \$3.00 \$0.00 \$12.761.80 \$4.786.56 \$4.786.5
## 12106 Maciel Jimenez Oscar Audtor(a) D ## 12107 Barajas Lopez Leura Minerva Audtor(a) D ## 12108 Dalgado Naranio Abraham Nos Audtor(a) D	Dir. Audit. Poderes del Estado y Oroa T	\$16.351.07 \$385.91 \$0.00 \$16.351.07 \$385.91 \$0.00 \$16.351.07 \$385.91 \$0.00 \$16,351.07 \$365.91 \$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 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$17.548.05 \$0.00 \$0.00 \$0.00 \$17.548.05 \$0.00 \$0.00 \$0.00 \$17.548.05	\$3,122.84 \$0.00 \$1,880.37 \$744.95 \$0.00 \$3,122.84 \$0.00 \$1,880.37 \$0.00 \$3,122.84 \$0.00 \$1,880.37 \$0.00 \$3,122.84 \$0.00 \$1,880.37 \$0.00 \$0.00	10.00 \$0.00	\$0.00 \$0.00 \$1.800.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$12,905.67 \$4,642.42 \$0.00 \$0.00 \$17,905.67 \$4,642.42 \$0.00 \$0.00 \$0.00 \$0.00 \$17,548.16 \$0.909.93 \$0.00 \$0.00 \$0.00 \$0.00 \$1
		\$16,351.07 \$365.91 \$0.00 \$14,489.78 \$365.91 \$0.00 \$18,722.85 \$365.91 \$0.00		\$0.00 \$0.00 \$0.00 \$17,548.00 \$0.00 \$0.00 \$0.00 \$15,686.80 \$0.00 \$0.00 \$0.00 \$19,919.87	\$2,665,14 \$147,09 \$1,666,33 \$0,00 \$0,00 \$3,834,38 \$210,90 \$2,153,13 \$0,00 \$0,00	0.00 \$144.90 \$3.813.34 \$0.00 \$85.25	\$0.00 \$0.00 \$2,000.00 \$0.00 \$2,568.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.186.65 \$0.00	
## 12111 Cardenas Guisinrez Juan Carlos Supervisoria D ## 12112 Velsaco Almeido Claudia Beatrio Secretaria de Dirección D ## 12113 Leticichia Martinez Fernando Auditoria) D ## 12115 Latrichia Barlinez Fernando Auditoria) D	Secretaria de Astronomicadore Secretaria de Astronomicadore Secretaria de Cump. Fin. T Secretaria de Tendero de Cump. Fin. T Secretaria de Tendero de Secretaria de Comp. T Sec. Audit. Poderos del Estado y Croa. T Sec. Audit. Poderos del Estado y Croa. T	\$11,012.55 \$365.91 \$0.00 \$16.351.07 \$365.91 \$0.00 \$16.351.07 \$365.91 \$0.00	\$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$109.56 \$2,002.20 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$14,211.77 \$0.00 \$0.00 \$0.00 \$17.548.06 \$0.00 \$0.00 \$0.00 \$17.548.06	\$1,847.29 \$128.81 \$1,286.44 \$2,246.00 \$0.00 \$0.00 \$3,122.84 \$0.00 \$1,880.37 \$0.00 \$0.00 \$0.00 \$3,122.84 \$0.00 \$1,880.37 \$0.00 \$0.00 \$0.00	0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.154.85 \$0.00 \$0.00 \$0.00 \$0.00 \$2,747.23 \$0.00 \$0.00 \$4.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.000 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$10.35.28 \$9.566.61 \$307.43 \$0.00 \$0.00 \$0.00 \$8.651.35.28 \$9.566.61 \$0.00 \$0.00 \$0.00 \$0.00 \$8.651.35 \$5.560.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9.00.21 \$8.644.88 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$9.00.21 \$8.644.88
## 12119 Salcedo Zavalia Prancisco Israeli Additorga) D	Dir. de Audit. a Municipios T	\$16,351.07 \$365.91 \$0.00 \$14,489.78 \$365.91 \$0.00	\$0.00 \$721.55 \$109.56 \$1,001.10 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$18,549.19 \$0.00 \$0.00 \$0.00 \$15,686.80 \$0.00 \$0.00 \$0.00 \$11,503.80	\$3,122.84 \$0.00 \$1,880.37 \$2,413.83 \$0.00 \$2,665.14 \$0.00 \$1,666.33 \$0.00 \$0.00	0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00 \$14.90 \$4,287.30 \$0.00 \$99.90 0.00 \$103.97 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$1,250.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.417.04 \$11,132.15
		\$10.396.83 \$385.91 \$0.00 \$510.396.83 \$385.91 \$0.00 \$51.546.63 \$343.08 \$0.00 \$16.351.07 \$385.91 \$0.00 \$18.351.07 \$385.91 \$0.00 \$18.722.90 \$385.91 \$0.00	\$0.00 \$721.55 \$109.66 \$0.00 \$50.00 \$572.55 \$109.66 \$0.00 \$50.00 \$721.55 \$109.66 \$0.00 \$50.00	\$0.00 \$0.00 \$0.00 \$11,593.85 \$0.00 \$0.00 \$0.00 \$12,675.80	\$1702.47 \$180.00 \$1.196.81 \$0.00 \$90.00 \$1.00.81 \$1.00.81 \$0.00 \$90.00 \$1.702.47 \$90.00 \$1.196.81 \$3.466.00 \$90.00 \$1.196.80 \$90.00 \$1.196.80 \$90.00 \$5.027.86 \$0.00 \$90.00 \$1.30.80 \$90.00 \$5.027.86 \$0.00 \$90.00 \$1.00.80	00.00 \$103.97 \$0.00 \$0.00 \$0.00 10.00 \$103.97 \$0.00 \$0.00 \$0.00 10.00 \$0.00 \$4,290.85 \$0.00 \$118.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2207.42 \$0.00 \$0.	0.00 \$0.00 \$0.00 \$0.00 \$10.00
## 12149 Fuga Fuga Fuga Fuga Fuga Fuga Fuga Fuga	Dir, de Audit, a la Obra Pública T. Dir, de Audit, a la Obra Pública T. efatura T.	\$14,489.78 \$365.91 \$0.00 \$18,722.90 \$365.91 \$0.00	\$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$109.56 \$1,001.10 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$17.548.00 \$0.00 \$0.00 \$0.00 \$16,687.90 \$0.00 \$0.00 \$0.00 \$19,919.92	\$1,224 \$0.00 \$1,980.7 \$1,980.7 \$10.00 \$0.00 \$2,265.1 \$1,980.7 \$1,9	00.00 \$0.00 \$4.28424 \$0.00 \$50.00 00.00 \$144.90 \$0.00 \$0.00 \$0.00 00.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$862.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.000 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.541.96 \$7.061.3 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.131.71 \$10.556.19 \$0.00 \$0.00 \$0.00 \$0.00 \$10.987.52 \$8,932.40
## 12154 González Nuñez Edith Auditoria) D ## 12158 Flores Llamas Seroio Auditoria) D	lefatura T Jir. Técnica T Jir. de Audit, a la Obra Pública T Jir. Administrativa "B" T	\$16.351.07 \$385.91 \$0.00 \$16,351.23 \$365.91 \$0.00	\$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$15.686.80 \$0.00 \$0.00 \$0.00 \$17.548.00 \$0.00 \$0.00 \$0.00 \$17.438.60	\$3.000.14 \$0.00 \$1.880.37 \$0.00 \$0.00 \$3.12.84 \$0.00 \$1.880.37 \$0.00 \$0.00 \$3.00.02 \$0.00 \$1,880.39 \$880.00 \$0.00	30.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$372.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$5.375.21 \$12.172.88 \$0.00 \$0.00 \$0.00 \$0.00 \$5.850.41 \$11,588.28
## 12159 Rizo Orozoo Soledad Auditoria) D ## 12160 Casillas Garcia Glada Gabriela Auditoria) D ## 12161 Ascencio Raminez Minerva Auditoria) D		\$16.351.07 \$365.91 \$0.00 \$16.351.07 \$365.91 \$0.00 \$16.351.07 \$365.91 \$0.00 \$16.351.07 \$365.91 \$0.00 \$16.351.07 \$365.91 \$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 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$17.548.00 \$0.00 \$0.00 \$0.00 \$17.548.00 \$0.00 \$0.00 \$0.00 \$17.548.00	\$3.122.84 \$146.44 \$1.880.37 \$0.00 \$0.00 \$3.122.84 \$5.00 \$1.880.37 \$0.00 \$5.00 \$3.122.84 \$0.00 \$1.880.37 \$5.00 \$3.122.84 \$0.00 \$1.880.37 \$5.451.00 \$0.00 \$3.122.84 \$0.00 \$1.880.37 \$5.451.00 \$0.00	0.00 \$0.00 \$0.00 \$0.00 \$0.00 10.00 \$0.00 \$0.00 \$0.00 \$0.00 10.00 \$0.00 \$0.00 \$0.00 \$0.00 10.00 \$0.00 \$0.00 \$0.00 \$0.00 10.00 \$0.00 \$0.00 \$0.00 \$0.00	S0.00 S0.00 S2.083.26 S0.00 S3.045.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.278.13 \$7.269.68 \$0.00 \$0.00 \$0.00 \$10.278.13 \$7.269.68 \$0.00 \$0.00 \$50.00 \$50.00 \$10.00 \$50.00 \$10.0
	Jir. da Priodalinación: Evaluación y S Jirección de Responsabilidades T Jirección de Responsabilidades T Depto, del Auditor Esp. de Cump. Fin. T	\$16.351.07 \$365.91 \$0.00 \$18.722.85 \$365.91 \$0.00	\$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$17,548.00 \$0.00 \$0.00 \$0.00 \$17,548.00 \$0.00 \$0.00 \$0.00 \$19,919.82	\$3.834.38 \$0.00 \$2.153.13 \$6.241.00 \$0.00		\$0.00 \$0.00	
## 12165 Garcia Lopez Luis Felipe Supervisor(a) D ## 12166 Aharca Mora Myriam Secretaria de Depto. D ## 12167 Trajo Huenta Zaira Auditor(a) D	Depto, del Auditor Esp., de Cump, Fin. T Dir. General de Administración T	\$18,72,26 \$366,91 \$0,00 \$18,90 \$17,22,60 \$366,91 \$0,00 \$18,90 \$1,67 \$366,91 \$0,00 \$18,90 \$1,67 \$366,91 \$0,00 \$18,90 \$1,67 \$366,91 \$0,00 \$38,90 \$1,67 \$366,91 \$0,00 \$38,90 \$1,67 \$366,91 \$0,00 \$38,90 \$1,67 \$366,91 \$0,00 \$38,90 \$1,67 \$366,91 \$0,00 \$38,90 \$1,67 \$366,91 \$0,00 \$38,90 \$1,67 \$366,91 \$366,91 \$0,00 \$316,351,07 \$366,91 \$360,00 \$316,351,07 \$366,91 \$360,00 \$316,351,07 \$366,91 \$360,00 \$316,351,07 \$366,91 \$360,00 \$316,351,07 \$366,91 \$360,00 \$316,351,07 \$366,91 \$360,00 \$316,351,07 \$366,91 \$360,00 \$316,351,07 \$366,91 \$360,00 \$316,351,07 \$366,91 \$360,00 \$316,351,07 \$366,91 \$360,00 \$316,351,07 \$366,91 \$360,00 \$316,351,07 \$366,91 \$360,00 \$316,351,07 \$366,91 \$360,00 \$316,351,07 \$366,91 \$366,91 \$360,00 \$316,351,07 \$366,91 \$366,91 \$366,91 \$360,00 \$316,351,07 \$366,91 \$366	\$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$20,920.97 \$0.00 \$0.00 \$0.00 \$10.188.61 \$0.00 \$0.00 \$0.00 \$17.548.01	\$3,984.88 \$0,000 \$2,555.13 \$5,000 \$50.00 \$50.00 \$1.00	10.00 50.00 50.00 50.00 50.00 50.00 10.00 50.0	\$0.00 \$0.00	\$0.00 \$250.00 \$0.00 \$0.00 \$4.020.72 \$6.167.97 \$0.00 \$0.00 \$0.00 \$0.00 \$4.20.01 70 \$4.50.20
	Oir, General de Administración T Oir, Administrativa "B" T Oir, de Audit, a Municipios T	\$8,991.67 \$365.91 \$0.00 \$16.351.21 \$365.91 \$0.00 \$14.489.96 \$365.91 \$0.00	\$0.00 \$721.55 \$109.56 \$0.00 \$0.00 \$721.55 \$0.00 \$0.00 \$0.00 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$10.188.65 \$0.00 \$0.00 \$0.00 \$17.488.65 \$0.00 \$0.00 \$0.00 \$17.488.75 \$0.00 \$0.00 \$0.00 \$17.488.75 \$0.00 \$0.00 \$0.00 \$17.548.05	\$1,966.78 \$0.00 \$1,034.04 \$0.00 \$0.00 \$0.00 \$3.02.04 \$3.02.04 \$5.00 \$0.00 \$3.02.04 \$3.02.04 \$5.00 \$0.00 \$3.02.04 \$3.02.04 \$3.02.05 \$3.02.05 \$0.00 \$3.02.05 \$3.02.05 \$0.00 \$3.02.05 \$3.0	00.00 \$89.02 \$50.00 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00	\$0.00 \$50.00 \$1.260.00 \$0.00 \$50.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$2.500.7 \$7.667.07 \$0.00 \$0.00 \$0.00 \$3.500.7 \$7.667.07 \$0.00 \$0.00 \$0.00 \$0.00 \$3.500.7 \$7.667.07 \$0.00 \$0.
## 12172 Fuertes Arestondo Sontida Rocio Austria D. D. 12173 Torres Sanchos Lose Guadatupe Austrofa) D. 12174 Garcia Almaguer Juan Minuel Analista D. 12178 (Austra Establish Interes Establish Interes Establish D. 12180 Supervisoria) D. 12180 Supervisoria	Dir, de Audit, a Municipies T Dir, de Audit, a Municipies T Dir, General Administrativa "B" T T T T T T T T T	\$46.951.07 \$56.591 \$0.00 \$18.722.65 \$56.591 \$0.00 \$18.722.65 \$56.591 \$0.00 \$18.722.65 \$56.591 \$0.00 \$18.722.65 \$56.591 \$0.00 \$8.991.67 \$56.591 \$0.00 \$14.499.06 \$56.591 \$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 \$721.55 \$109.56 \$0.00	\$0.00 \$0.00 \$0.00 \$17,548.05 \$0.00 \$0.00 \$0.00 \$15.686.80 \$0.00 \$0.00 \$0.00	\$3,122.84 \$0.00 \$1.880.37 \$0.00 \$0.00 \$0.00 \$2.665.14 \$0.00 \$1.666.33 \$0.00 \$0	10.00	\$60.00 \$60.00 \$50.00 \$1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8.855.49 \$8.831.49 \$0.00 \$0.0
## 12162 Desire Francisco Javier Auditoria) Dispensional Professional Francisco Javier Auditoria (Marcia Company Francisco Javier Auditoria) Dispensional Professional Profess	Dir. General Administrativa "B" T Dir. General de Administración T Dir. General de Administración T Dir. Audit. Poderes del Estado y Orosa T	\$6,815.14 \$365.91 \$0.00 \$16,351.21 \$365.91 \$0.00	\$0.00 \$721.55 \$0.00 \$0.00 \$0.00 \$721.55 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7,902.60 \$0.00 \$0.00 \$0.00 \$17,438.67	\$308.46 \$0.00 \$783.74 \$0.00 \$0.00 \$3,090.02 \$185.41 \$1,880.39 \$0.00 \$0.00	00.00 \$68.15 \$0.00 \$0.00 \$0.00 00.00 \$0.00 \$1.261.43 \$0.00 \$39.15	\$0.00 \$0.00 \$2.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,385,35 \$5,517.25 \$0.00 \$0.00 \$0.00 \$0.00 \$12,381,85 \$5,076,82

Column C	## 12190 Aguirre Ramirez Abdel Eduardo Auditoria)	Dirección de Responsabilidades T	\$16,351.2	21 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	.00 \$0.00	\$0.00	SO SO	.00 \$17.438.67 \$3.090.02	\$0.00	\$1,880,39	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$3,000.00	\$0.00 \$0.00 \$0.0	\$0.00 S	0.00 \$0.00 \$7.970.41 \$9.468.26
Column	## 12191 Macias Ramírez Abraham Auditor(a)	Depto, del Auditor Esp. de Cump. Fin. T	\$16,351.2	21 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	.00 \$0.00	\$0.00	\$0	1.00 \$17,438.67 \$3,090.02	\$0.00	\$1,880.39	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$3,888.89	\$372.00 \$0.00 \$0.0	\$0.00 \$	0.00 \$0.00 \$9,231.30 \$8,207.37
Column	## 12192 León Avila Oziel Alfonso Auditoria)	Dir. de Audit, a la Obra Pública T	\$16,351.2	21 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	.00 \$0.00	\$0.00	S0	.00 \$17.438.67 \$3.090.02	\$0.00	\$1,880.39	\$1,806,70	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$2,500.00	\$0.00 \$0.00 \$0.0	\$0.00 S	0.00 \$0.00 \$9.277.11 \$8.161.56
Second Continue										\$0.00						\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0					
Self-like and the self-like an	## 12194 Almaquer Esparza Drucila Berenice Analista	Jefatura			91 \$0.00	\$0.00				\$0.00	S0	.00 \$15.577.42 \$2.639.41	\$0.00	\$1,666.35	\$2.194.00			\$0.00 \$0	.00 \$0.00 \$0					0.00 \$0.00 \$6.644.66 \$8.932.76
Second		for Dento Administrativo T	\$21,699	12 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0	00 \$0.00	\$0.00	50	00 \$22,786.58 \$4,694.39	\$0.00	\$2,495,40	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	00 50.00 50	00 \$0.00	\$6,000,00	\$0.00 \$0.00 \$0.0	\$0.00 \$	0.00 \$0.00 \$13.189.79 \$9.596.79
A			\$8 182 9	98 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0	00 \$0.00	\$0.00	50	00 \$9.270.44 \$1.200.63	\$0.00	\$941.04	\$0.00	\$0.00 \$0.00	\$81.83	\$0.00 \$0	00 \$0.00 \$0	00 50.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00 \$	0.00 \$0.00 \$2.223.50 \$7.046.94
Property of the property of	88 12205 Mora Ramirez Karina Auditoria) de Lenalidad	Dir de Resnonsahlidades T	\$16,351.3	33 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0	00 \$0.00	\$0.00	50	00 \$17.438.79 \$3.090.05	\$164.70	\$1,880.40	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	00 \$0.00 \$0	00 50.00	\$3,000,00	\$0.00 \$4.151.87 \$0.0	\$0.00 \$	0.00 \$0.00 \$12.287.02 \$5.151.77
Second Control			916 361 3	22 \$266.0	01 50.00	\$0.00	9721 EE	50.00 50	00 50.00	\$0.00	50	00 \$17.499.70 \$2.000.00	\$0.00	\$1,000.40	\$0.00	50.00 50.00	\$0.00	\$0.00 \$0	00 50.00 50	00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00 \$	0.00 \$0.00 \$4.070.45 \$12.469.24
March Marc			\$16,351.3	22 \$266.0	01 50.00	\$0.00		\$0.00	00 50.00	\$0.00	50	00 \$17.439.79 \$2.000.05	\$0.00	\$1,000.40	\$0.00	50.00 50.00	\$0.00	\$0.00 \$0	00 50.00 50	00 50.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00	0.00 \$0.00 \$4.070.45 \$12.469.24
Fig. Control of the control of t					01 50.00	\$0.00		\$0.00	00 50.00	\$0.00	50	00 \$17.439.79 \$2.000.05	\$0.00	\$1,000.40	\$0.00	50.00 50.00	\$0.00	\$0.00 \$0	00 50.00 50	00 50.00	\$4,900,00	\$0.00 \$0.00 \$0.0	\$0.00	
Column C						50.00		50.00 50	00 50.00	50.00			50.00		50.00	50.00	50.00	50.00 50	00 50.00 50			50.00 50.00 50.0		
Column		Dis Administrative	514,403.0	00 5000.9				50.00 50	00 50.00	50.00			50.00		50.00									
Column C	## 12210 Cabilità Comez Tenesa De Jasos Publicità							50.00 50	00 50.00	50.00			50.00		50.00									
Fig.	est 19919 Garcia Public Enline De Janúa - Austino Administrativo	Dir Administrativa T			91 \$0.00	\$0.00		50.00 50	00 50.00	\$0.00	90	00 90 270 61 91 200 64	\$0.00		\$2,274.00	50.00 50.00	\$0.00	\$0.00 \$0	00 50.00 50			\$0.00 \$0.00 \$0.0	\$0.00	0.00 \$0.00 \$0,00.40 \$0,00.50
Column C			50,100.0	05 5005.0	04 50.00	50.00		50.00 50	00 50.00	50.00	50	00 50,070,04 54,000,04	50.00	5044.05	54.040.00	50.00	50.00	50.00 50	00 50.00 50	00 50.00	54,030,00	50.00 50.00 50.0	50.00	
Column					91 50.00	50.00		50.00 50	00 50.00	50.00	50		50.00	54,000,00	50.00	50.00	50.00	50.00 50	00 50.00 50		\$1.075.00	50.00 50.00 50.0	50.00	
Second Continue of the Conti					91 \$0.00	50.00		50.00 50.	00 50.00	\$0.00	50	1.00 \$15,577.31 \$2,639.36	\$0.00	\$1,000.33	\$0.00	50.00	50.00	30.00 \$0	00 5000 50		54,000,00	50.00 50.00 50.0	50.00	7.00 \$0.00 \$4,305.71 \$11,271.80
Column C					91 \$0.00	\$0.00		30.00	.00	\$0.00	30	.00 \$17,436.79 \$3,090.05	\$0.00	\$1,000.40	\$0.00	\$0.00	\$0.00 \$3	002.43 30	.00 \$90.00 \$0		\$4,000.00	\$0.00 \$0.00	\$0.00	30.00 \$12,922.00 \$4,515.91
Control of the cont	## 1221/ Perez Monsaivo Jose Antonio Auxiliar de Mantenimento	Dir. Administrativa "B"	\$10.862.7	26 \$365.9			8/21.56			\$0.00	50	.00 \$11,949,72 \$1,786,17	30.00	\$1,249.16	\$1.537.00			S0.00 S0	.00 \$0.00 \$0	00 80.00	\$0.00	\$0.00 \$0.00 \$0.0		100 \$0.00 \$4.5/2.33 \$7.3/7.39
Fig. Control of the control of t	## 12216 Garcia Missa Roberto Auditoria)					\$0.00	9/21.55	50.00 50.	.00 \$0.00	\$0.00	\$0	1.00 \$17,430.79 \$3,090.05	\$0.00	\$1,880.40	\$0.00	50.00	50.00	50.00 50	30.00 \$0.00		\$0.00	50.00 \$0.00 \$0.0	50.00 9	
Fig. Conting and Section Conting and S						\$0.00	\$/21.55	50.00 \$0.	.00 \$0.00	\$0.00	\$0	1.00 \$17,407.24 \$3,080.59	\$0.00	\$1,876.77	\$0.00	50.00 \$0.00	\$0.00	30.00 \$0	.00 \$0.00 \$0		\$2,000.00	\$0.00 \$0.00 \$0.0	\$0.00 \$	
A STATE Color Section										\$0.00					\$0.00									
	## 12222 Avaios Sanchez Jose Analista	Dir. Administrativa T	\$14,489.8	88 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$1,001.	10 \$0.00	\$0.00	\$0	1.00 \$16,578.44 \$2,639.39	\$0.00	\$1,666.34	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.001 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$600.00 \$	30.00 \$0.00 \$4,905.73 \$11,672.71
Fig. September			\$14,489.8	88 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	.00 \$0.00	\$0.00	\$0	1.00 \$15,577.34 \$2,639.39	\$0.00	\$1,666.34	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	100 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$500.00 \$	30.00 \$0.00 \$4,805.73 \$10,771.61
# 15 Control of the c					91 \$0.00	\$0.00		\$0.00 \$1.001.	10 \$0.00	\$0.00	SO SO	UU \$16.578.44 \$2.639.39	\$0.00		\$1,499.25	50.00 \$0.00	\$0.00	SU.U0 \$0	.uu \$0.00 \$0		\$2,000.00	\$0.00 \$0.00 \$0.0	\$0.00 S	
# Company of the comp			\$16,319.7	./8 \$365.9	91 \$0.00	\$0.00		\$0.00 \$0.	.00 \$0.00	\$0.00	\$0		\$0.00	\$1,876.77	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$4,141.67	\$0.00 \$0.00 \$0.0	\$0.00 \$	3.00 \$9,099.03 \$8,308.21
			\$10,397.0	.02 \$365.9	91 \$0.00	\$0.00		\$0.00 \$0.	.00 \$0.00	\$0.00	\$0	1.00 \$11,484.48 \$1,676.75	\$0.00	\$1,195.66	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00 \$	0.00 \$0.00 \$2,872.41 \$8,612.07
# 1500 1500						\$0.00		\$0.00 \$0.	00 \$0.00	\$0.00	\$0		\$0.00		\$0.00									
	## 12231 Grajeda Flores Beatriz Auxiliar Administrativo									\$0.00					\$0.00									
										\$0.00	\$0				\$0.00									
## Part of the American Confession	## 12233 Godina Perez Luis Martin Auxiliar Administrativo									\$0.00	\$0				\$0.00									
## 1955 March State March		Dir, de Audit, a la Obra Pública T								\$0.00					\$0.00	\$0.00 \$0.00	\$0.00						\$0.00 \$	
## 1955 March State March	## 12235 Rubio Alvarez Armando Auditor(a)	Dir. de Audit. a la Obra Pública T	\$16,319.8	.85 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	.00 \$0.00	\$0.00	\$0	1.00 \$17,407.31 \$3,080.61	\$0.00	\$1,876.78	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	1.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00	0.00 \$0.00 \$4,957.39 \$12,449.92
## 1975 Marches Affects Ma	## 12236 Valdez Rojas Ivan Auditoria)	Dir. de Audit, a Municipios T	\$16,319,8	85 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00	.00 \$0.00	\$0.00	S0	.00 \$17.407.31 \$3.080.61	\$0.00	\$1,876,78	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00 S	0.00 \$0.00 \$4,957.39 \$12,449.92
	## 12237 Michel Garcia Fabian Auditor(a)				91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	00 \$0.00	\$0.00	\$0	1.00 \$17.407.31 \$3.080.61	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	.00 \$0.00 \$0	00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00 \$	
March Service American Common Annual Program To March Service American To March Servic	## 12238 Trejo Michel Edgar Auditor(a)				91 \$0.00	\$0.00		\$0.00 \$0.	.00 \$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00 \$0.00 \$0.0	\$0.00	
## 150 1	## 12239 Rodriguez Gutierrez Laura Olivia Auditoria)	Dir. de Audit, a Municipios T						\$0.00		\$0.00						\$0.00	\$0.00							
## 150 1	## 12240 Mauricio Valenciano Maria Concepcio Auditoria)	Dir. Audit. Poderes del Estado y Orga T				\$0.00	\$721.55	\$0.00	.00 \$0.00	\$0.00	S0			\$1,876,78	\$0.00								\$0.00 S	
## 1942 Mark Calenda Agenta Mark Mark Calenda Agent Mark Calenda	## 12241 Lara Sánchez María Guadalupe Secretaria de Direccion	Dir. de Audit. a la Obra Pública T	\$12,351.9	.94 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	.00 \$0.00	\$0.00	\$0	1.00 \$13,439.40 \$2,136.55	\$0.00	\$1,420.47	\$0.00	\$0.00	\$0.00	\$0.00	.00 \$0.00 \$0	.00 \$0.00	\$1,000.00	\$0.00 \$0.00 \$0.0	\$0.00	0.00 \$0.00 \$4,557.02 \$8,882.38
## 1925 Ages	## 12242 Uribe Cárdenas Angélica Maria Auditoria)		\$16,319,8	85 \$365.9	91 \$0.00	\$0.00		\$0.00	.00 \$0.00	\$0.00	S0	.00 \$17.407.31 \$3.080.61	\$0.00	\$1,876,78	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00 S	0.00 \$0.00 \$4,957.39 \$12,449.92
## 1966 Prince	## 12243 Moreno Arevalo Maria Filomena Auditoria)				91 \$0.00	\$0.00		\$0.00	.00 \$0.00	\$0.00	S0		\$0.00			\$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0			\$0.00 \$0.00 \$0.0	\$0.00 S	
## 1956 Prest Prest Pres	## 12244 Alarcon Davar Salma Adela Auditor(a)		\$16,319.8	.85 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	.00 \$0.00	\$0.00	\$0	.00 \$17,407.31 \$3,080.61	\$0.00	\$1,876.78	\$3,627.00	\$0.00	\$0.00	\$0.00	.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00	0.00 \$0.00 \$8,584.39 \$8,822.92
## 1907 And Coleron Marked Authoris Luighted Authoris Coleron T. 11,517 15,00		Dir. Audit. Poderes del Estado y Orga T	\$16,319.8	.85 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$1,001.	.10 \$73.05	\$1,803.70	\$0	1.00 \$20,285.16 \$3,080.61	\$0.00	\$1,876.78	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00	0.00 \$0.00 \$4,957.39 \$15,327.77
## 1/20 Section Sect	## 12246 Muñoz Espinoza Sara Nohemi Auditoria) de Legalidad	Jefatura T	\$16,351,3	39 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00	.00 \$0.00	\$0.00	S0	.00 \$17.438.85 \$3.090.07	\$0.00	\$1,880,41	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$4,000.00	\$0.00 \$0.00 \$0.0	\$0.00 S	0.00 \$0.00 \$8,970.48 \$8,468.37
## 1500 More Rook Link Merch More Rook	## 12247 Aviña Cisneros Manuel Auditor(a) de Legalidad	Auditoria Especial de Cump. Financies T	\$16,351.3	.39 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	.00 \$0.00	\$0.00	\$0	.00 \$17,438.85 \$3,090.07	\$0.00	\$1,880.41	\$0.00	\$0.00	\$0.00	\$0.00	.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00	0.00 \$0.00 \$4,970.48 \$12,468.37
### 150	## 12248 Montes Bonilla Luis Alberto Auxiliar Administrativo	Dir. Administrativa T	\$8,183.0	.06 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	.00 \$0.00	\$0.00	\$0	1.00 \$9,270.52 \$1,200.64	\$0.00	\$941.05	\$1,384.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$833.33	\$0.00 \$0.00 \$0.0	\$0.00 \$	0.00 \$0.00 \$4,339.02 \$4,931.50
### Part Par	## 12249 Real Pelayo Luis Enrique Auxiliar Administrativo	Dir. Administrativa T	\$8,183,0	.06 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	.00 \$0.00	\$0.00	S0	.00 \$9.270.52 \$1,200.64	\$0.00	\$941.05	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00 S	0.00 \$0.00 \$2.141.69 \$7.128.83
## 1952 Section Research Conference Proceeding Section Proceeding Proceeding Section Proceeding Section Proceeding Procee	## 12250 Cortes Calleja Juan Pablo Auditor(a)	Auditoria Especial de Cump. Financies T	\$16,351.3	.39 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	.00 \$0.00	\$0.00	\$0	1.00 \$17,438.85 \$3,090.07	\$0.00	\$1,880.41	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00 \$	0.00 \$0.00 \$4,970.48 \$12,468.37
## 1952 Section Research Conference Proceeding Section Proceeding Proceeding Section Proceeding Section Proceeding Procee			\$16,351.3	.39 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	.00 \$0.00	\$0.00	\$0	1.00 \$17,438.85 \$3,090.07	\$0.00	\$1,880.41	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00 \$	0.00 \$0.00 \$4,970.48 \$12,468.37
## 150 Case Lagor Femore State Case Lagor Femore State Case			\$14,489.7	78 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	00 \$0.00	\$0.00	SO SO	.00 \$15.577.24 \$2.639.37	\$0.00	\$1,666.33	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$2,500,00	\$0.00 \$0.00 \$0.0	\$0.00 S	0.00 \$0.00 \$6.805.70 \$8.771.54
## 1900					91 \$0.00	\$0.00		\$0.00 \$0.	.00 \$0.00	\$0.00	\$0	.00 \$17,438.85 \$3,090.07	\$160.20	\$1,880.41	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$2,500.00	\$0.00 \$3,288.57 \$0.0	\$0.00 \$	0.00 \$0.00 \$10,919.25 \$6,519.60
## 1900	## 12254 Lopez Ortega Tatiana Auditor(a)	Auditoria Especial de Cump. Financiei T	\$16,351.3	.39 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	.00 \$0.00	\$0.00	\$0	1.00 \$17,438.85 \$3,090.07	\$0.00	\$1,880.41	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00 \$	0.00 \$0.00 \$4,970.48 \$12,468.37
## 1250 Sept.		Dir. Administrativa T	\$14,489.8	81 \$365.9	91 \$0.00	\$0.00	\$721.55	\$0.00 \$0.	.00 \$0.00	\$0.00	SO SO	1.00 \$15.577.27 \$2.639.37	\$0.00	\$1,666.33	\$694.00	\$3.552.71 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$1,250.00 \$	
## 1972		Dir. Administrativa T			91 \$0.00	\$0.00		\$0.00 \$0.	.00 \$0.00	\$0.00	SO SO	1.00 \$9.270.59 \$1.200.66	\$0.00	\$941.06	\$594.18	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00 S	0.00 \$0.00 \$2.735.90 \$6.534.69
## 1956	## 12257 Gutierrez Martin Ana Isabel Auditoria)	Dir. de Audit, a la Obra Pública T	\$16,351,2	21 \$365.9	91 -\$1,075,03	\$0.00	\$721.55	\$0.00 \$0.	.00 \$0.00	\$0.00	\$0	.00 \$16.363.64 \$2.824.33	\$0.00	\$1,880.39	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00 \$	0.00 \$0.00 \$4.704.72 \$11.658.92
##			\$16,351.0	21 \$365.9	91 50.00	\$0.00	\$721.55	\$0.00 \$0	00 50.00	\$0.00	50	00 \$17.438.67 \$3.090.02	\$0.00	\$1,880.39	\$0.00	\$0.00 \$0.00	\$0.00	50.00 50	00 50.00 50	00 50.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00 \$	000 \$0.00 \$4.970.41 \$12.468.26
## 1250 Start Feet Registers from Feet Production January T. \$15,557 \$15,057 \$10,000					91 50.00	\$0.00		\$0.00 \$0	00 50.00	\$0.00	50	00 \$17.438.67 \$3.090.02	\$0.00	\$1,880,39	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	00 50.00 50			\$0.00 \$0.00 \$0.0	\$0.00	
## 1956					91 \$0.00	\$0.00	\$721.55	\$0.00 \$0	00 \$0.00	\$0.00	\$0	00 \$17.438.67 \$3.090.02	\$0.00	\$1,880,39	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0	00 \$0.00 \$0	00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	\$0.00	
## 1952 Supple Aper Parts Supple Aper Pa					91 \$0.00	\$0.00		\$0.00 \$0	00 50.00	\$0.00	50	00 \$11 949 83 \$1 786 20	\$0.00	\$1 249 17	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 50.00 50	00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	50.00	
## 1256 August Rad Jook Regions Springer August Rad Jook Regions Springer Sp					91 90.00	\$0.00		\$0.00	00 50.00	\$0.00	90		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	00 50.00 50			\$0.00 \$0.00 \$0.0	50.00	
##								\$0.00 \$1.001	10 50.00	\$0.00	50		\$181.19		\$466.00	\$0.00	\$0.00	\$0.00 \$0	00 50.00 50			\$0.00 \$2.826.01 \$0.0		
## 1256 Sauth State State Barrier Market					01 \$0.00					\$0.00					\$0.00			\$0.00 \$0	00 50 00 50					
## [1257] Name Control France Tour State S										\$0.00					50.00									
## [1257 States Booker Fermion Annion Ambrill of Logistics T. \$15,554.5 \$15,557 \$10.0 \$0.0 \$5.00 \$5.																								
## 1256 Profession Date to p					50.00	50.00		50.00 50.	00 50.00	\$0.00	50	00 547 444 74 50 000 00	\$0.00		\$0.00	50.00	50.00	50.00	00 50.00 50	50.00	\$0.00	50.00 50.00 50.0	50.00 5	
## [1259 Sanda Antiquade (and Anti					30.00	50.00		50.00	00 50.00	\$0.00	50	100 217.441.71 \$3.090.93	50.00		50.00	50.00	50.00	50.00	00 50,00 50	50.00	\$0.00	50.00 50.00 50.0	50.00 5	
## 12770 Zepoda Valencia Cartica Featurals T 50,316.13 SWS.51 SVS.51	## 12200 Prinanci unit min ulfet Audiona)	Dir. de Pesponagnicades			30.00	50.00		50.00	00 50.00	\$0.00	50		50.00		50.00	50.00	50.00	50.00	00 50,00 50	50.00	\$0.00	50.00 50.00 50.0	50.00 5	
	## 12209 Darba Avariaco Jose Alejandro Auditorija)				91 30.00	\$0.00	9/21.55	50.00 50.	.00 \$0.00	\$0.00	\$0		\$0.00	\$1,880.74	\$0.00	50.00	50.00	50.00 50	30.00 \$0.00	50.00	\$0.00	50.00 \$0.00 \$0.0	50.00 9	
		MI. CARRESPOND			30.00	\$0.00	φ1∠1.33	40.00	\$0.00	\$0.00	30		\$0.00	₹1,071.35	\$0.00	\$0.00	φ3.00	anno 30	90.00 30	\$0.00	\$0.00	\$0.00 \$0.00	90.00	