AUDITORIA SUPERIOR DEL ESTADO DE JALISCO

	Rea Pat IMSS: R1262741389 RFC: ASE -090101-6N4																												
Código	Empleado	Puesto	Departamento		ieldo Despe	(deduci	los Remuneración E	Transporte	Quinquenios Apoyo Guardo	*Percepcione	3"	I.S.R. Fondo d Garanti. P.H."242	Pensiones Pensi	estamo ones C.P.	Préstamo a Mediano Plazo"101"	Pensión Alimenticia		Abono a PLMP PODERE	ES PL	Garantía Com LMP"192" de		nento Ca enda		bono a P.H.	Desc. solicitado (MetLife)	Aport. Volunt. SEDAR	SEDAR	*DEDUCCIONE	
1 01538 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. Mpios. Depto. Audit. Organismos Púb. Descentral Depto. al Poder Judicial y Tribunal de A	T \$1	8,903.46 \$36 6,793.35 \$36 6,793.41 \$36	5.91	0.00 \$315.73 0.00 \$0.00 0.00 \$0.00	\$721.55		\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$3,310.31 \$0.0		\$0.00 \$6,909.81 \$5,598.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		0 \$0.00 \$	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			3.27 \$14,350 1.35 \$6,02 9.56 \$7,33
4 01724 5 01775	Bernal Ramírez María De Los Angeles Gonzalez Macias Luis Carlos	Supervisor(a) Auditor (a) A Auditor (a) A	Doto. Audit.a Municipios Zona B Doto. Audit.a Municipios Zona B Depto. Audit. Organismos Púb. Descentral	T S1	8.903.52 \$36 6.793.41 \$36 6.793.41 \$36	5.91 5	0.00 \$306.53		\$255.64	0.00 \$0 0.00 \$0	00 \$20.553.15 00 \$18.136.51 00 \$18,136.51	\$4.024.36 \$0.0	\$2.209.16	\$6.404.00	\$0.00	\$0.00 \$0.00	S0.0 S0.0	0 \$0.00 \$	\$0.00	\$0.00 \$104.70	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$4.151.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$12.637	
5 01775 6 01783 7 01813 8 01910	Verduzco Valle Ma. Del Socorro Romero Magaña Ma Elena Vargas Ocampo Alfonso	Auditor (a) A Auditor (a) A Auditor (a) A	Depto. Audit. Organismos Pub. Descentral Depto. al Poder Judicial y Tribunal de A Dpto.Audit.a Municipios Zona C	T \$1	5,793.41 \$36 5,793.41 \$36 5,793.35 \$36				\$255.64 \$255.64 \$255.64	0.00 \$0 0.00 \$0 0.00 \$0	00 \$18,136.51 00 \$18,136.51	\$3,299.37 \$0.0	\$1,931.24	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0 \$0.0 0 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,659.32 \$0.00 \$1,659.32	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$5,230	3.33 \$5,500 0.61 \$12,900 0.30 \$11.100
9 01953 0 02127	Velasco Ramos Sandra Virginia Limón Mora María Soledad	Auditor (a) A Supervisor(a)	Depto. Análisis y Eval.Hacendaria Depto. Audit. Organismos Púb. Descentral	T \$1	6,793.35 \$36 8,903.46 \$36	5.91	0.00 \$315.73	\$721.55 \$721.55	\$292.16	\$0.00 \$0 \$0.00 \$0	00 \$20,598.81	\$3,299.35 \$0.0 \$4,038.06 \$140.4	0 \$2,210.21	\$0.00 \$3,874.00	\$0.00 \$0.00	\$0.00 \$0.00		0 \$0.00 \$	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,659.32	\$0.00 \$0.00	\$0.00 \$0.00		0 \$11,921.	0.58 \$12,905 1.99 \$8,676
1 02135 2 02160 3 02186	Vazquez Jiménez Silvia Susana Gomez Sánchez Ma. Beti Vazquez Pérez Francisco Javier	Auditor(a) de Legalidad Supervisor(a) Auditor (a) A	Depto. Consult. y Cont. Patri. Púb. Depto. Audit. Depen. Ejecutivo y Organis Deoto. Audit. Organismos Púb. Descentral	T \$1	6,793.35 \$36 8,903.46 \$36 6,793.35 \$36	5.91	0.00 \$0.00 0.00 \$315.73	\$721.55 \$721.55 \$721.55	\$255.64 \$ \$255.64 \$ \$292.16 \$	50.00 \$0 50.00 \$0	00 \$18,136.45 00 \$20,562.29 00 \$18.172.97	\$4,027.10 \$0.0	0 \$2,210.21	\$5,598.00 \$6,407.00 \$2.900.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0 \$0.0 0 \$0.0 0 \$0.0	0 \$0.00 \$	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,663.64 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$12,639 0 \$12,644 0 \$8.141	9.12 \$5,497 4.31 \$7,917 1.54 \$10.03
4 02356 5 02445	Barragán Jalomo Jorge Lozano Mendoza Jose Guadalupe	Jefe(a) A de Departamento Auditor (a) A	Depto. Audit. O Púb. de las Entidades Fi Depto.Audit.Ob.Púb. A Municipios	T \$2 T \$1	1,699.16 \$36 5,793.35 \$36	5.91	0.00 \$0.00 0.00 \$0.00	\$721.55 \$721.55	\$292.16 \$ \$255.64 \$	\$0.00 \$0 \$0.00 \$0	00 \$23,078.78 00 \$18,136.45	\$4,782.05 \$0.0	0 \$2,495.40 0 \$1,931.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.0 \$0.0	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	0 \$7,277.	7.45 \$15,80° 0.58 \$12,908
6 02518 7 02577 8 02615	Sanchez Orozco José Luis Jiménez Avalos Genaro Ramos Garcia Lourdes	Supervisor(a) Auditor (a) A Auditor(a) de Legalidad	Depto. Audit. O Púb. de las Entidades Fi Depto.Audit.Ob.Púb. A Municipios Depto. de Responsab. y Finiq.	T \$1	8,903.46 \$36 6,793.35 \$36 6,793.35 \$36	5.91 S 5.91 S	0.00 \$315.73 0.00 \$0.00 0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$292.16 \$255.64 \$292.16 \$	0.00 \$0 0.00 \$0 0.00 \$0	00 \$20,598.81 00 \$18,136.45 00 \$18.172.97	\$4,038.06 \$140.4 \$3,299.35 \$0.0 \$3,310.31 \$364.0	0 \$2,210.21 0 \$1,931.23 0 \$1 931.23	\$0.00 \$5,598.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0 \$0.0 0 \$0.0 0 \$0.0	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	\$1,659.32 \$0.00 \$3,159.78	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$8,047 0 \$10,828 0 \$8,765	7.99 \$12,550 3.58 \$7,307 5.32 \$9,407
9 02666 0 02712	Guerrero Castillo Manuel Moran Lares Adriana	Auditor (a) A Operador(a)	Depto. Audit. O Púb. de las Entidades Fi Depto. de Planeación y C. Pres	T \$1 T \$1	5,793.35 \$36 0,960.97 \$36	5.91 S	0.00 \$0.00 0.00 \$751.73	\$721.55 \$721.55	\$255.64 \$ \$255.64 \$	0.00 \$0 0.00 \$0	00 \$18,136.45 00 \$13,055.80	\$3,299.35 \$0.0 \$2,046.32 \$0.0	0 \$1,931.23 0 \$1,346.96	\$0.00 \$3,905.00	\$0.00 \$656.67	\$0.00 \$0.00	\$0.0 \$0.0	0 \$0.00 \$ 0 \$0.00 \$10	\$0.00 09.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$149.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$200.00		0 \$5,230 0 \$8,413	0.58 \$12,905 3.76 \$4,642
1 02909 2 02925 3 03018	Baraias Larios Ravmundo Castillo Velasco Lorenza Gonzalez Ratz Irma Teresa	Auditor(a) de Legalidad Secretaria de Depto.	Deoto, Jurídico Deoto, Audit, Ob. Púb. A Municipios Deoto, de Planeación y C. Pres		6.793.35 \$36 9.234.86 \$36 8.903.46 \$36		0.00 \$0.00 4.31 \$0.00 0.00 \$315.73	\$721.55 \$721.55 \$721.55	\$255.64 \$ \$255.64 \$ \$292.16 \$	0.00 \$0 0.00 \$0	00 \$18.136.45 00 \$9.363.65 00 \$20.598.81	\$3.299.35 \$0.0 \$1.220.54 \$281.4 \$4,038.06 \$475.8	0 \$1.931.23 5 \$1.062.01	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00 \$288.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2.543.37 \$4.151.87	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,230) \$6,992 0 \$15,45	0.58 \$12.908 2.72 \$2.370 1.84 \$5,148
4 03280 5 03387	Urzua Bravo María Esmeralda Ramirez Anguiano María Del Carmen	Supervisor(a) Secretaria de Direccion Secretaria de Depto.	Dir. Técnica Depto. De Audit. Zona M. Aud.Mpios.	T \$1	2,351.94 \$36 9,235.16 \$36	5.91 S	0.00 \$202.35 0.00 \$0.00	\$721.55 \$721.55	\$292.16 \$ \$255.64 \$	0.00 \$0 0.00 \$0	00 \$13,933.91 00 \$10,578.26	\$2,252.86 \$0.0 \$1,479.98 \$0.0	0 \$1,443.74 0 \$1,062.04	\$4,185.00	\$0.00 \$0.00	\$0.00	0 \$123.5 0 \$92.3	2 \$0.00 \$ 5 \$0.00 \$	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	0 \$8,005 0 \$2,634	5.12 \$5,928 1.37 \$7,943
6 03603 7 03735	Rosas Vázquez María Del Carmen Lugo Romero Maria Concepcion Guerroro Timodo Folico Do Josés	Auxiliar Admvo. Aux. de Intendencia	Depto. Administrativo Depto. de Servs. Generales Depto.Audit.Ob.Púb. A Municipios	T \$	8,462.83 \$36 6,815.38 \$36 6,793.35 \$36	5.91	0.00 \$0.00		\$255.64	0.00 \$0 0.00 \$0		\$963.11 \$107.4		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.0	0 \$0.00 \$6	\$0.00 68.15	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$2,306.11 \$1,659.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	0 \$4,228	2.87 \$7,433 3.54 \$3,929 1.70 \$11,18
8 03794 9 03824 0 03859	Temores Partida Martín Oscar Gerardo Espinoza Ortiz Enrique	Auditor (a) A Auditor (a) A Aux. de Intendencia	Depto, Audit, Depen, Ejecutivo y Organis	T \$1	6,793.35 \$36 6.815.38 \$36	5.91	0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$255.64	50.00 \$0 50.00 \$0 50.00 \$0		\$3,299.35 \$182.1	\$1,931.23	\$0.00	\$0.00 \$0.00		\$0.0	0 \$4,296.75 \$	\$0.00 \$0.00 68.15	\$110.70 \$0.00		\$0.00 \$0.00	\$149.20 \$0.00		\$0.00 \$0.00 \$624.66	\$0.00 \$0.00 \$0.00		0 \$13,256	5.27 \$4,880
1 03913	Espinoza Ortiz Enrique Ayala Aranda Alberto Lozano Mendoza Ernesto	Aux. de Intendencia Auditor (a) A Auditor (a) A	Depto. de Servs. Generales Depto. Audit. O Púb. de las Entidades Fi Depto.Audit.Ob.Púb. A Municipios		5,793.35 \$36 5,793.35 \$36 8,903.46 \$36	5.91 S	0.00 \$0.00 0.00 \$0.00	\$721.55 \$721.55	\$255.64 \$ \$255.64 \$ \$255.64 \$	0.00 \$0 0.00 \$0	00 \$18,136.45 00 \$18,136.45 00 \$20.562.29	\$3,299.35 \$146.9	0 \$1,931.23 0 \$1,931.23 0 \$2,210.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	90.0 90.0 90.0	0 \$0.00 \$ 0 \$0.00 \$ 0 \$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,230	9.69 \$5.718 9.58 \$12,908 1.12 \$11,098
4 04030 5 04081	Ontiveros Cisneros Ma. Del Carmen Plascencia Arreola Hector Temores Rodríguez Roberto	Supervisor(a) Auditor (a) A Supervisor(a)	Dpto.Audit.a Municipios Zona C Depto.Audit.Ob.Púb. A Municipios Dpto.Audit.a Municipios Zona B	T \$1	5,903.46 \$36 6,793.35 \$36 8,903.46 \$36	5.91		\$721.55 \$721.55 \$721.55	\$255.64	0.00 \$0 0.00 \$0 0.00 \$0	00 \$18,136.45	\$3,299.35 \$0.0		\$8,397.00	\$0.00 \$0.00	\$0.00 \$0.00		0 \$0.00 \$	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$6,237	9.77 \$6,422 7.58 \$4,508 7.31 \$14,32
6 04561 7 04626	Perez Garcia Mario Sanchez Mendoza Juana	Supervisor(a) Aux. de Intendencia	Depto. de Servs. Generales Depto. de Servs. Generales	T \$1 T \$	8,903.46 \$36 6,815.38 \$36	5.91 \$	0.00 \$315.73 8.09 \$0.00	\$721.55 \$721.55	\$255.64 \$ \$255.64 \$	\$0.00 \$0 \$0.00 \$0	00 \$20,562.29 00 \$7,710.39	\$4,027.10 \$347.1 \$867.40 \$0.0	0 \$2,210.21 0 \$783.77	\$5,193.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	90.0 90.0	0 \$0.00 \$ 0 \$2,925.79 \$6	\$0.00 68.15	\$0.00 \$196.95	\$65.08 \$7	\$0.00	\$0.00 \$0.00	\$3,288.57 \$0.00	\$739.00 \$0.00	\$0.00 \$0.00	\$0.00	0 \$16,586 0 \$4,842	3.81 \$3,975 2.06 \$2,868
9 05070 0 05096	Gutierrez Martinez Victor Camacho García Cruz Leticia García Cervera María Dolores	Auditor (a) A Supervisor(a) Secretaria de Direccion	Depto. Audit. Organismos Púb. Descentral Deoto. al Poder Judicial y Tribunal de A Dir. General de Administración		5,793.35 \$36 8.903.46 \$36 2,351.94 \$36			\$721.55 \$721.55 \$721.55		0.00 \$0 0.00 \$0 0.00 \$0	00 \$18,136.45 00 \$20.562.29 00 \$15.366.90	\$4.027.10 \$0.0	0 \$1,931.23 0 \$2.210.21 0 \$1.612.74	\$0.00 \$0.00 \$105.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	S0.0 S0.0 S0.0		\$0.00 \$0.00 23.52	\$0.00 \$0.00 \$81.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3.825.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		7.31 \$14.324 3.83 \$4,028
1 05207 2 05479	Covarrubias Rodriguez Irma Leticia Zepeda Zepeda Martin	Secretaria de Depto. Auditor (a) A	Depto. Formas Val. y P. Ofic. Depto.Audit.Ob.Púb. A Municipios	T \$1	9,234.86 \$36 6,793.35 \$36	5.91 \$ 5.91 \$	0.00 \$0.00 0.00 \$0.00	\$721.55 \$721.55	\$255.64 \$ \$255.64 \$	0.00 \$0 0.00 \$0		\$1,479.91 \$0.0 \$3,299.35 \$0.0	0 \$1,062.01 0 \$1,931.23	\$1,285.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		0 \$3,248.76 \$9 0 \$0.00 \$	92.35 \$0.00	\$83.70 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$7,251. 0 \$5,230	1.73 \$3,326 0.58 \$12,905
3 05509 4 05681 5 05827	Ramirez Hernandez Leticia Ocequeda Avalos Teresa Luna Rodriguez Rosalba	Analista c.m.h. Auditor (a) A Secretaria de Depto.	Depto. Inform. Estad. y Sist. Dpto. Audit.a Municipios Zona B Depto. Audit.O. Pub. a Organismos Públicos	T \$1	5,277.22 \$36 5,793.35 \$36 9,251.25 \$36	5.91	0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$255.64	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$18,136.45	\$3,299.35 \$0.0		\$0.00 \$2,907.26 \$2,969.00	\$2,713.51 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.0	0 \$0.00 \$	\$0.00 \$0.00 92.51	\$118.20 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$149.20 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	0 \$8,137.	5.11 \$4,554 7.84 \$9,998 3.90 \$4,500
6 05916 7 05932	Navarro Loreto Jorge Armando Cortez Rivas Blanca Estela	Auditor (a) A Analista c.m.h.	Depto.Audit.Ob.Púb. A Municipios Depto. Inform. Estad. v Sist.	T \$1	5,793.35 \$36 5,277.22 \$36 5,793.35 \$36	5.91	0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$255.64	0.00 \$0 0.00 \$0	00 \$18,136.45		\$1,931.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$2.386.04 \$2,659.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	0 \$5,230	0.58 \$12,908 5.79 \$9.344 5.15 \$10,111
8 05991 9 06009 0 06149	Jiménez Coral Juan José Lopez Vallejo Lee Eng Flor Del Carmelo Carrasco Salmeron Janet	Auditor (a) A Auditor (a) A Secretaria de Depto.	Dpto.Audit.a Municipios Zona A Dpto.Audit.a Municipios Zona D Depto. de Servs. Generales	T \$1	6,793.35 \$36 6,793.35 \$36 9.234.86 \$36	5.91	0.00 \$0.00 0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$255.64 \$ \$255.64 \$ \$255.64 \$	50.00 \$0 50.00 \$0	00 \$18,136.45 00 \$18,136.45	\$3,299.35 \$135.0 \$3,299.35 \$0.0 \$1,479.91 \$0.0	0 \$1,931.23 0 \$1,931.23 0 \$1,962.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.0 0 \$0.0		\$0.00 \$0.00 92.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,659.57 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$5,230	0.58 \$12,905
1 06190 2 06203	Flores Gómez Lilia Patricia Torres Quirarte José Luis	Secretaria de Depto. Auditor (a) A	Dpto.Audit.a Municipios Zona B Depto.Audit.O.Pub. a Organismos Públicos	T \$	9,148.85 \$36 6,793.35 \$36	5.91 S	0.00 \$0.00	\$721.55 \$721.55	\$255.64 \$ \$255.64 \$	0.00 \$0 0.00 \$0	00 \$18,136.45	\$1,834.19 \$0.0 \$3,299.35 \$195.0	0 \$1,243.24 0 \$1,931.23	\$3,604.00	\$0.00 \$0.00	\$0.00		9 \$0.00 \$ 0 \$4,029.49 \$	\$0.00 \$0.00	\$0.00 \$111.00		\$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 \$12,857.	9.27 \$4,988 2.92 \$5,386 7.99 \$5,278
3 06211 4 06351	Cuevas Vargas Nicolas Perez Ortiz Maria Felicitas Palomino Robles Rosa Susana	Auditor (a) A Secretaria de Depto. Auditor (a) A	Depto. Audi.Ob.Pública De Municipios Depto. Análisis y Eval.Hacendaria	T \$	5,793.35 \$36 9,234.86 \$36 5,793.35 \$36	5.91	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$255.64 \$ \$219.12 \$ \$219.12 \$	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$10,541.44	\$3,299.35 \$140.4 \$1,472.11 \$67.8 \$3,288.39 \$0.0	0 \$1,931.23 0 \$1,062.01 0 \$1,931.23	\$5,598.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.0	0 \$0.00 \$9	\$0.00 92.35 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,659.32 \$1,663.64 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	0 \$4,357.	3.30 \$5,508 7.91 \$6,183 9.62 \$12.880
5 07153 6 07510 7 07552 8 07587	Ruisanchez Cervantes Maria Del Milagro Avila Cuenca María De Jesús	Analista Auditor (a) A	Deoto. de Planeación v C. Pres Deoto. Administrativo Depto. Audit. Organismos Púb. Descentral		5.277.22 \$36 5.793.35 \$36			\$721.55 \$721.55 \$721.55		60.00 \$0 60.00 \$0		\$2.876.11 \$202.5	\$1.756.88	\$0.00	\$0.00 \$0.00	\$0.00		7 \$3.071.15 \$ 0 \$0.00 \$		\$87.90 \$0.00		\$0.00	\$0.00	\$4.155.94 \$2,589.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	0 \$12.303 0 \$7,916	3.25 \$4.280 3.09 \$10,183
9 07609	Anguiano Ledesma Teresa Amparo Ruisanchez Cervantes Marina	Secretaria de Depto. Auditor (a) A	Depto. Inform. Estad. y Sist. Dir. General de Administración	T \$1	9,234.86 \$36 6,793.35 \$36	5.91	0.00 \$0.00 0.00 \$0.00	\$721.55 \$721.55	\$219.12 \$219.12 \$	\$0.00 \$0 \$0.00 \$0	00 \$10,541.44 00 \$18,099.93	\$1,472.11 \$202.5 \$3,288.39 \$210.5	0 \$1,062.01 0 \$1,931.23	\$79.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$92.3 0 \$0.0	5 \$1,016.73 \$ 0 \$0.00 \$	\$0.00 \$0.00	\$29.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,290.23 \$4,123.93	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0r	\$7,244) \$9,554	1.03 \$3,29 1.45 \$8,545
0 07676 1 07951 2 07960	Alcala Marquez Alfredo Chavez Radillo Juan Manuel Villarreal Martínez María Salvadora	Supervisor(a) Jefe(a) A de Departamento Asistente C.M.H.	Dpto.Audit.a Municipios Zona A Depto. De Audit. Zona M. Aud.Mpios. Depto. de Personal	T \$2	8,903.46 \$36 3,753.90 \$36 6,793.35 \$36	5.91	0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$25,060.48	\$4,016.15 \$182.1 \$5,376.56 \$150.0 \$3,288.39 \$0.0	\$2,731.70	\$4,493.00 \$0.00 \$6,676.47	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.0	0 \$0.00 \$	\$0.00 \$0.00 \$0.00	\$41.40 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,286.94 \$2,821.23 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0 \$11,079	3.72 \$4,689 9.49 \$13,980 3.09 \$6,200
3 08095 4 08168	Jazo Lomelí José De Jesús García González Lilia Guadalupe	Asistente General Auditor (a) A	Dir. General de Administración Deoto, al Poder Judicial v Tribunal de A	T \$1 T \$1	6,793.35 \$36 6,793.35 \$36	5.91 S	0.00 \$0.00 0.00 \$0.00	\$721.55 \$721.55	\$219.12 \$ \$219.12 \$	\$0.00 \$0 \$0.00 \$0	00 \$18,099.93 00 \$18.099.93	\$3,288.39 \$174.9 \$3.288.39 \$242.4	0 \$1,931.23 5 \$1.931.23	\$1,890.09 \$5.561.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.0 0 \$0.0	0 \$0.00 \$16 0 \$0.00 \$	67.93 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,289.56 \$2.594.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$10,742 0 \$13.617	2.10 \$7,357 7.11 \$4.482
5 08214 6 08451 7 08516	Carbaial Jimenez Laura Teresa Velez Ortega Ramon Perez Ortiz Candido	Auditor(a) de Legalidad Auditor (a) A Aux. de Intendencia	Depto. de Responsab. v Finio. Depto. Audit. Depen. Ejecutivo y Organis Depto. de Servs. Generales	T \$1 T \$1 T \$	5.793.35 \$36 5.793.35 \$36 5.815.38 \$36	5.91 S 5.91 S	0.00 \$0.00 0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12 \$ \$219.12 \$ \$219.12 \$	50.00 \$0 50.00 \$0	00 \$18,099.93 00 \$18,099.93 00 \$8,121.96	\$3,288.39 \$168.0 \$3,288.39 \$140.4 \$ \$955.31 \$87.0	0 \$1.931.23 0 \$1.931.23 8 \$783.77	\$893.77 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0 \$0.0 0 \$0.0	0 \$0.00 \$ 0 \$0.00 \$ 0 \$0.00 \$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	\$3.289.36 \$1,659.32 \$2.273.18	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9.570 \$7,019 0 \$4.167	0.75 \$8.529 9.34 \$11,080 7.49 \$3.950
8 08605 9 08630	Briones Plascencia Manuel Espinoza Padilla María Del Refugio	Auditor (a) A Secretaria de Depto.	Dpto.Audit.a Municipios Zona C Depto. Administrativo	T \$1	6,793.35 \$36 9,234.86 \$36			\$721.55 \$721.55	\$219.12 \$219.12	0.00 \$0 0.00 \$0	00 \$18,099.93 00 \$10,541.44	\$3,288.39 \$0.0	0 \$1,931.23 0 \$1,062.01	\$0.00	\$0.00 \$0.00	\$0.00	0 \$0.0 0 \$0.0		\$0.00 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 \$5,219 0 \$2,626	9.62 \$12,880 5.47 \$7,914
0 08648 1 08737 2 08745	Rodríguez Benitez Jacob Moises Ruvalcaba Díaz María Teresa De Jesús Hernández Berumen Maria Veronica	Auxiliar Admvo. Auditor (a) A Secretaria de Deoto.	Depto. Formas Val. y P. Ofic. Depto. Audit. Depen. Ejecutivo y Organis Dir. Jurídica	T \$1	8,462.83 \$36 6,793.35 \$36 9.234.86 \$36	5.91	0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$18,099.93	\$1,307.21 \$0.0 \$3,288.39 \$219.6 \$1,472.11 \$0.0	0 \$973.23 0 \$1,931.23	\$0.00 \$0.00 \$3.079.00	\$0.00 \$0.00 \$0.00		\$0.0	0 \$2,250.88 \$	\$4.63 \$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 \$4,151.87 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		0 \$2,365 0 \$11,911	5.07 \$7,404 1.90 \$6,188 5.47 \$4.838
3 08770 4 08788	Vargas Vázguez Blanca Estela Moro Algarin Margarita Del Carmen	Analista c.m.h. Jefe(a) de Departamento	Depto. Inform. Estad. v Sist. Depto. Administrativo	T \$1 T \$2	5.277.22 \$36 5.931.36 \$36	5.91 S		\$721.55 \$721.55		60.00 \$0 60.00 \$0	00 \$16.583.80 00 \$27,237.94	\$2.876.11 \$201.6 \$6,029.80 \$0.0		\$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 \$0.00	\$0.00 \$2,500.00	\$0.00	0 \$9.022 0 \$11,511	2.49 \$7.56° 1.91 \$15,726
5 08800 6 09057	García Luna Rosalba Sanchez Hemández Salvador	Auxiliar Admvo. Director(a)	Depto. Administrativo Directores	T \$	8,462.83 \$36 1,546.63 \$34	5.91 - \$1 ,66	9.20 \$0.00 0.00 \$0.00	\$721.55 \$676.53	\$219.12 \$219.12 \$219.12	0.00 \$0 0.00 \$0	00 \$8,100.21 00 \$52,785.36	\$950.67 \$0.0 i \$14,345.88 \$182.1	0 \$973.23 0 \$5,927.86	\$2,821.00 \$0.00	\$0.00 \$0.00	\$0.00	90.0 90.0		\$0.00	\$0.00 \$118.20	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$3,304.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$28,169	9.53 \$3,270 9.24 \$24,616
7 09067 8 09070 9 09071	Perez Alvarez Carmen Rocio Hernández Reyes Maria De Lourdes	Secretaria de Depto. Auditor (a) A Auditor (a) A	Depto. de Responsab. y Finiq. Dpto.Audit.a Municipios Zona C Depto. Audit. Depen. Ejecutivo y Organis	T \$1	9,234.86 \$36 5,793.35 \$36 5,793.35 \$36	5.91	0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$18,099.93	\$1,472.11 \$163.5 \$ \$3,288.39 \$0.0 \$ \$3,288.39 \$307.4	0 \$1,931.23	\$1,253.00 \$5,598.00 \$4,800.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.0	0 \$0.00 \$	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$3,201.24 \$0.00 \$3,289.48	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00		1.21 \$3,297 7.62 \$7,282 3.55 \$4,483
0 09072 1 09078 2 09079	Gomez Muñoz Hugo Rodríguez González J. Jesús Gonzáles Rodríguez Ma. Del Refugio	Supervisor(a) Auditor(a) de Legalidad	Depto. Audit. Organismos Púb. Descentral Depto. Jurídico	T \$1	8,903.46 \$36 6,793.35 \$36 6,793.35 \$36	5.91 -\$1,24	2.83 \$297.60	\$721.55	\$219.12	\$0.00 \$0 \$0.00 \$0	00 \$19,264.81	\$3,637.86 \$0.0	0 \$2,208.12 0 \$1,931.23 0 \$1,931.23	\$5,038.00	\$0.00 \$0.00	\$3,354.71 \$0.00	1 \$0.0	0 \$4,286.24 \$	\$0.00 \$0.00 \$0.00	\$276.90 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$18,801.	1.83 \$462 9.62 \$12.880 1.88 \$10,402
2 09079 3 09081 4 09083	Martin Del Campo Bañuelos Laura Ruiz Rodríguez Felipe	Auditor(a) de Legalidad Secretaria de Depto. Auditor (a) A	Depto. de Responsab. y Finiq. Depto. Consult. y Cont. Patri. Púb. Dpto.Audit.a Municipios Zona C	T \$	9,234.86 \$36 6,793.35 \$36	5.91	0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12	50.00 \$0 50.00 \$0	00 \$10,541.44		\$1,062.01	\$1,967.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0 \$0.0 0 \$0.0	0 \$0.00 \$	\$0.00	\$0.00 \$0.00 \$10.12	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,545.68 \$4,144.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$7,152	2.40 \$3,389 0.30 \$8,039
5 09084 6 09085	Sanchez López Rosa Margarita Jiménez Cardona Norma Francisca	Secretaria de Depto. Secretaria de Depto.	Depto. al Poder Judicial y Tribunal de A Depto. Consult. y Cont. Patri. Púb.	T \$	9,234.86 \$36 9,234.86 \$36	5.91 \$ 5.91 \$	0.00 \$0.00 0.00 \$0.00	\$721.55 \$721.55	\$219.12 \$219.12	\$0.00 \$0 \$0.00 \$0	00 \$10,541.44 00 \$10,541.44	\$1,472.11 \$150.6 \$1,472.11 \$0.0	0 \$1,062.01 0 \$1,062.01	\$1,234.00 \$1,798.80	\$0.00 \$0.00	\$0.00 \$0.00	92.3 \$92.3	5 \$0.00 \$ 0 \$0.00 \$9	\$0.00 92.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,233.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	0 \$7,244 0 \$4,425	1.77 \$3,296 5.27 \$6,116
7 09087 8 09088 9 09095	Arevalo Velázquez María Cecilia Rios Gonzalez Alvaro Guillermo Uribe Quintero Laura	Supervisor(a) Auditor (a) A Auditor (a) A	Depto. al Poder Judicial y Tribunal de A Depto. Audit. O Púb. de las Entidades Fi Depto. de Planeación y C. Pres	T \$1	8,903.46 \$36 6,793.35 \$36 6,793.35 \$36	5.91	0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$18,099.93		0 \$1,931.23	\$6,407.00 \$4,538.00 \$218.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.0	0 \$0.00 \$	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$275.08	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,289.36 \$4,149.79	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	0 \$13,410	3.36 \$7,892 3.98 \$4,688 3.62 \$4,483
0 09096 1 09098	Gil Pineda Hugo Armando Magaña Novoa Alfredo	Auditor (a) A Supervisor(a)	Depto. Audi.Ob.Pública De Municipios Depto. Audi.Ob.Pública De Municipios	T S1	6.793.35 \$36 8,903.46 \$36	5.91 S	0.00 \$0.00 0.00 \$315.73	\$721.55 \$721.55	\$219.12 \$ \$219.12 \$	0.00 \$0 0.00 \$0	00 \$18.099.93 00 \$20,525.77	\$3.288.39 \$0.0 \$4,016.15 \$0.0		\$2.980.65	\$0.00 \$5,141.91	\$0.00	0 \$0.0 0 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$8.200 0 \$11,368	3.27 \$9.899 3.27 \$9,157
2 09104 3 09105 4 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. Descentral Depto. De Audit. Zona M. Aud. Mpios. Depto. Consult. y Cont. Patri. Púb.	T \$1	5,793.35 \$36 5,793.35 \$36 5,793.35 \$36	5.91	0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12	50.00 \$0 50.00 \$0 50.00 \$0		\$3,288.39 \$0.0 \$3,288.39 \$0.0 \$3,288.39 \$64.8	0 \$1,931.23 0 \$1,931.23	\$0.00 \$5,598.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0 \$0.0 0 \$0.0 0 \$0.0	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 \$1,659.32	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0 \$10,817.	9.62 \$12,880 7.62 \$7,282 3.74 \$11.156
5 09172 6 09173	Nuño Rivera Ofelia Gonzalez Montoya Cidlallin	Analista c.m.h. Secretario(a) Particular	Depto. Inform. Estad. y Sist. Secretario(a) Particular	T \$1	5,277.22 \$36 7,014.91 \$36	5.91	0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$219.12	0.00 \$0 0.00 \$0	00 \$16,583.80	\$2,876.11 \$87.6	0 \$1,756.88 0 \$4,256.71	\$0.00 \$0.00		\$0.00 \$0.00	\$152.7	7 \$0.00 \$	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$2,375.87 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		0 \$10,584 0 \$13,739	1.53 \$5,999 9.48 \$24,582
7 09174 8 09175	Torres Ruíz Velasco Monica Zarate Gallardo Sandra Luz	Supervisor(a) Auditor (a) A	Depto. Audit. Organismos Púb. Descentral Depto. Audit. Depen. Elecutivo v Organis	T \$1 T \$1	8,903.46 \$36 6,793.35 \$36	5.91 S		\$721.55	\$182.60 \$ \$219.12 \$	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$20,489.25 00 \$18.099.93	\$4,005.19 \$0.0 \$3.288.39 \$0.0		\$0.00 \$2.711.00 \$4.618.00	\$3.977.55	\$0.00			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0 \$6,215 0 \$11.908	5.40 \$14,273 3.17 \$6.19 1.47 \$3.296
9 09178 0 09242 1 09245	Beas Nava María Guadalupe Gomez Prieto Juan Carlos Martínez Larios María Guadalupe	Secretaria de Depto. Auditor (a) A Secretaria de Depto.	Deoto. de Planeación v C. Pres Depto. Audi.Ob.Pública De Municipios Dpto.Audit.a Municipios Zona A	T \$1 T \$	9.234.86 \$36 6,793.35 \$36 9,148.85 \$36	5.91 S	0.00 \$0.00 0.00 \$0.00 0.00 \$1,661.92	\$721.55 \$721.55 \$721.55	\$219.12 \$ \$182.60 \$ \$182.60 \$	50.00 \$0 50.00 \$0	00 \$18,063.41 00 \$12,080.83	\$1,472.11 \$0.0 \$3,277.44 \$0.0 \$1,817.01 \$0.0	0 \$1.062.01 0 \$1,931.23 0 \$1,243.24	\$0.00 \$992.00	\$0.00 \$0.00 \$0.00	\$0.00	92.3 0 \$0.0 0 \$0.0	5 \$0.00 \$ 0 \$0.00 \$ 0 \$4,286.24 \$9	\$0.00 \$0.00 91.49	\$0.00 \$0.00 \$127.80	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		3.67 \$12,854 7.78 \$3,523 1.14 \$12,346
2 09248 3 09249	Macías Ocampo Susana Karina Villa Martínez Joaquín Javier	Supervisor(a) Jefe(a) A de Departamento	Depto. al Poder Judicial y Tribunal de A Depto. de Planeación y C. Pres De de Audit - Musiciales	T \$2	8,903.46 \$36 3,753.90 \$36	5.91	0.00 \$315.73 0.00 \$0.00	\$721.55 \$721.55	\$182.60 \$1,00 \$182.60 \$	01.10 \$0 0.00 \$0	00 \$21,490.35 00 \$25,023.96	\$4,005.19 \$0.0 \$5,365.60 \$222.3 \$2,596.09 \$0.0	0 \$2,210.21 0 \$2,731.70	\$0.00 \$7,918.00	\$2,928.74 \$0.00 \$3,996.41	\$0.00	0 \$0.0 0 \$0.0	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 \$2,566.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$18,803	1.14 \$12,346 3.71 \$6,220 3.19 \$3,987
4 09252 5 09302 6 09303	Valencia López Guadalupe Castellanos Filio Priscila Alicia Santana Ballesteros Laura Rita	Secretaria de Direccion Secretaria de Depto. Secretaria de Deoto.	Dir. de Audit. a Municipios Depto. Jurídico Depto. de Fraccionamientos o Acciones Ur	T S	2,351.94 \$36 9,234.86 \$36 9.148.85 \$36	5.91	0.00 \$1,771.24 0.00 \$0.00 0.00 \$717.77	\$721.55 \$721.55		0.00 \$0 0.00 \$0 0.00 \$0	00 \$10,504.92 00 \$11,136.68	\$1,464.31 \$0.0 \$1,599.26 \$219.6	0 \$1,062.01 0 \$1,134.66	\$3,066.00 \$3,079.00 \$0.00	\$0.00	\$0.00	\$0.0	0 \$0.00 \$9		\$0.00 \$0.00 \$42.90		\$0.00	\$0.00 \$0.00 \$149.20	\$0.00 \$0.00 \$3.287.01	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00		0 \$5,697	7.67 \$4,807 1.94 \$3.23
09306	Manzo Neri Roberto Jova Rodríguez Alfredo	Auditor (a) A Auditor (a) A	Depto. Audi.Ob.Pública De Municipios Depto. Audit. Organismos Púb. Descentral Depto. Audi.Ob.Pública De Municipios	T S1	5.793.35 \$36 5.793.35 \$36	5.91 S	0.00 \$0.00 0.00 \$0.00	\$721.55 \$721.55	\$182.60 \$ \$182.60 \$	0.00 \$0 0.00 \$0	00 \$18.063.41 00 \$18,063.41	\$3.277.44 \$0.0 \$3,277.44 \$0.0	0 \$1.931.23 0 \$1,931.23	\$5.598.00 \$4,154.00	\$0.00	\$0.00 \$0.00	S0.0 S0.0	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	0 \$10.806	3.67 \$7.256 2.67 \$8,700 3.03 \$8,90
09308 0 09310 1 09313	Hernández Pérez Oscar Alvarez Avalos Arturo Magaña Espinoza Benigno	Supervisor(a) Auditor (a) A Supervisor(a)	Depto. Audi.Ob.Pública De Municipios Dpto.Audit.a Municipios Zona B Dpto.Audit.a Municipios Zona D	T \$1	8,903.46 \$36 6,793.35 \$36 8,903.46 \$36	5.91		\$721.55 \$721.55 \$721.55		\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$18,063.41	\$4,005.19 \$0.0 \$3,277.44 \$194.7 \$4,005.19 \$153.3		\$5,372.63 \$0.00 \$6,165.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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 \$372.00	\$0.00 \$4,151.69 \$3,291.69	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.0	0 \$13,596	3.03 \$8,90° 3.08 \$4,46° 7.39 \$4,29°
09341	Velazco Colorado Felipe Rivera Casillas Vicente	Auditor (a) A Auditor (a) A	Dpto.Audit.a Municipios Zona B Depto.Audit.O.Pub. a Organismos Públicos	T \$1 T \$1	6,793.35 \$36 6,793.35 \$36	5.91 S	0.00 \$0.00 0.00 \$0.00	\$721.55 \$721.55	\$182.60 \$ \$182.60 \$	0.00 \$0	00 \$18,063.41 00 \$18,063.41	\$3,277.44 \$192.3 \$3,277.44 \$438.3	0 \$1,931.23 5 \$1,931.23	\$602.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.0	0 \$0.00 \$ 0 \$0.00 \$	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,006.09 \$4,155.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	0 \$11,032 0 \$9,803	2.54 \$7,030 3.36 \$8,260
09345 09347 09374	Torres Marchena Elvira Cervantes Rubio Juan Carlos Sandoval Rodríguez María Guadalupe	Analista Auditor (a) A Auditor (a) A	Depto. Capacitación E Investigación Doto.Audit.a Municipios Zona B Depto. Audit. Organismos Púb. Descentral	T \$1	5,564.50 \$36 6.793.35 \$36 6.793.35 \$36	5.91	0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$18.063.41	\$3,115.02 \$114.9 \$3.277.44 \$174.9 \$3.277.44 \$0.0	\$1.931.23	\$0.00 \$2.000.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		0 \$0.00 \$	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00		\$3,291.69 \$3,289.56 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0 \$11.045	5.31 \$8,975 5.13 \$7.018 3.67 \$12.85
8 09378	Sandoval Rodríguez María Guadalupe Villalobos Hernández Alfredo Gallegos González Francisco	Auditor (a) A Auditor (a) A Auditor(a) de Legalidad	Deoto. Audit. Oroanismos Púb. Descentral Dpto. Audit.a Municipios Zona B Depto. Consult. y Cont. Patri. Púb.	T \$1	5.793.35 \$36 5,793.35 \$36 5,793.35 \$36	5.91	0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60	\$0.00 \$0 \$0.00 \$0	00 \$18.063.41	\$3,277.44 \$0.0 \$3,277.44 \$72.0 \$3,277.44 \$0.0	0 \$1.931.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	0 \$0.0 0 \$0.0	0 \$0.00 \$	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,603.70 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	0 \$5,208	3.67 \$12.854 1.37 \$10,179 3.67 \$12,854
9 09381 0 09396 1 09400	Padilla Del Río Blanca Estela Guzmán Muñoz Ana Luisa Castañeda Loza Susana	Secretaria de Depto. Auditor (a) A Auxiliar Admvo.	Dir. de Audit. a la Obra Pública Depto. al Poder Judicial y Tribunal de A Dir. General de Administración	T \$1	9,234.86 \$36 6,793.35 \$36 8,462.83 \$36	5.91	0.00 \$0.00	\$721.55 \$721.55 \$721.55	\$182.60	50.00 \$0 50.00 \$0 50.00 \$0	00 \$18,063.41 00 \$9.176.40	\$945.56 \$0.0 \$3,277.44 \$97.6 \$1,180.56 \$0.0	\$1,062.01 5 \$1,931.23 0 \$973.23	\$3,079.00 \$0.00 \$594.00	\$0.00 \$0.00 \$0.00		\$0.0	0 \$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 \$2,180.62 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		0 \$7,486	3.92 \$2,897 5.94 \$10,576 5.26 \$2,79
2 09401 3 09594	Hurtado Gama José De Jesús Arellano Guzmán Edgar Gerardo	Auxiliar de Mantenimiento Analista c.m.h.	Depto. de Servs. Generales Depto. Análisis v Eval.Hacendaria	T \$1	8,404.43 \$36 5.265.62 \$36	5.91 \$ 5.91 \$	0.00 \$0.00 0.00 \$0.00	\$721.55 \$721.55	\$182.60 \$ \$182.60 \$	\$0.00 \$0 \$0.00 \$0	00 \$9,674.49 00 \$16.535.68	\$1,286.93 \$0.0 \$2.864.79 \$0.0	0 \$966.51 0 \$1.755.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$84.0 \$152.6	4 \$2,899.86 \$ 6 \$4,287.03 \$	\$0.00 \$0.00	\$155.35 \$122.70	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	n \$5.302	2 60 \$4 28
09596 09598 09599	Cuevas Becerra Luis Guillermo Farías Caloca Víctor Manuel Macías Arias Carlos Manuel	Auditor (a) A Supervisor(a) Auditor (a) A	Depto. Audit.O.Pub. a Organismos Públicos Depto. Audi.Ob.Pública De Municipios Depto. Audit. O Púb. de las Entidades Fi		6.793.35 \$36 8,903.46 \$36 6.793.35 \$36		0.00 \$0.00 0.00 \$305.83	\$721.55 \$721.55	\$182.60 \$ \$182.60 \$ \$182.60 \$	0.00 \$0 0.00 \$0	00 \$18.063.41 00 \$20,479.35 00 \$18.062.44	\$3.277.44 \$201.6 \$4,002.22 \$0.0 \$3.277.44 \$103.5	0 \$1.931.23 0 \$2,209.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	S0.0 S0.0 S0.0	0 \$0.00 \$	\$0.00	\$271.05 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3.895.68 \$0.00 \$2,588.62	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$13.603 \$6,211 \$8,27	2.73 \$7.352 3.58 \$4.459 1.29 \$14,268 2.79 \$9,790
09600 09610	Vargas Avalos Ismael Ramiro Candor Sánchez Ivan Andres	Auditor (a) A Auditor (a) A	Depto. al Poder Judicial y Tribunal de A Depto. al Poder Judicial y Tribunal de A	T \$1 T \$1	5,793.35 \$36 5,793.35 \$36	5.91 S	0.00 \$0.00 0.00 \$0.00	\$721.55 \$721.55	\$182.60 \$ \$182.60 \$	0.00 \$0 0.00 \$0 0.00 \$0	00 \$18,063.41 00 \$18,063.41	\$3,277.44 \$155.3 \$3,277.44 \$0.0	5 \$1,931.23 0 \$1.931.23	\$0.00 \$0.00	\$0.00	\$0.00	\$0.0 \$0.0	0 \$4,287.30 \$ 0 \$0.00 \$	\$0.00 \$0.00	\$408.48 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,683.69 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		0 \$11,743 0 \$5,208	3.49 \$6,319 3.67 \$12,854
9 09611 0 09612	Diaz Peña Fernando Jiménez Zambrano Juan	Supervisor(a) C Auditor (a) A	Depto. de Personal Depto. al Poder Judicial y Tribunal de A	T \$1	8,903.46 \$36 6,793.35 \$36	5.91	0.00 \$315.73	\$721.55	\$182.60 \$ \$182.60 \$	\$0.00 \$0	00 \$20,489.25	\$4,005.19 \$0.0 \$3,277.44 \$0.0	9 \$2,211.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.0	0 \$0.00 \$	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,400.00	\$400.00	0 \$10,016	3.31 \$10,472 3.67 \$12,854

34 09627 35 09629 36 09629 36 09633 37 09659 38 09660 39 09661 10 09666 11 09717 42 09719 43 09720 44 09721 45 09723 47 09744 48 09746	García Reyes María Patricia Torres Cadena Luis Guillermo Mejia Duran Carlos Daniel Lopez Jara Claudía Aurora Cerda Vidal Rafael Magaña Morales Laura	Supervisor(a) Auditor (a) A Jefe(a) B de Depto. de Capac. a Ent.	Depto. al Poder Judicial y Tribunal de A T Dpto.Audit.a Municipios Zona A T	\$18,903.46 \$16,793.35	6 \$365.91	\$0.00 \$315.7	73 \$721.55	\$182.60	\$0.00					0.00	00.00	\$0.00		60.00	0 \$0.00	An ac	\$0.00	\$500.00	
36 09633 37 09659 38 09660 39 09661 40 09666 41 09717 42 09719 44 09721 45 09722 44 09723 47 09744 48 09745 49 09746	Lopez Jara Claudia Aurora	o oc popio, de capac, a cril.	Depto. Capacitación E Investigación T		8 \$365.91	\$0.00 \$0.0 \$0.00 \$197.3		\$182.60 \$182.60	\$0.00 \$0.00 \$0.00	\$0.00 \$1	8,063.41 \$3,277 3,535.84 \$4,919	.44 \$0.00	\$2,210.21 \$ \$1,931.23 \$ \$2,560.56 \$	0.00 \$0.0 0.00 \$0.0 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 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$8,715.40 \$11,773.8 \$5,208.67 \$12,854.7 \$7,479.73 \$16,056.1
40 09666 41 09717 42 09719 43 09720 44 09721 45 09722 46 09723 47 09744 48 09745 49 09746		Auditor(a) de Legalidad Auditor (a) A	Depto. de Responsab. y Finiq. T Depto. Audi.Ob.Pública De Municipios T	\$16,793.35 \$16,793.35 \$16,793.35	5 \$365.91	\$0.00 \$197. \$0.00 \$0.0 \$0.00 \$0.0		\$182.60 \$182.60	\$0.00 \$0.00	\$0.00 \$1	8,063.41 \$3,277 8.063.41 \$3,277	.44 \$0.00	\$1,931.23 \$ \$1,931.23 \$5.37	0.00 \$0.0 0.00 \$0.0 3.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	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	\$5,208.67 \$12,854.7 \$10.581.67 \$7,481.7 \$5,208.67 \$12,854.7
42 09719 43 09720 44 09721 45 09722 46 09723 47 09744 48 09745 49 09746	Echeverria González Fernando Quezada Ramiro Gloria	Auditor (a) A Analista c.m.h. Recepcionista	Dpto. Audit.a Municipios Zona A T Depto. Capacitación E Investigación T Depto. Administrativo T	\$15,265.62 \$7,604.69	2 \$365.91 9 \$365.91		30 \$721.55 30 \$721.55 31 \$721.55	\$182.60 \$182.60 \$182.60 \$		\$0.00 \$1		.49 \$99.00		0.00 \$0.0 60.00 \$0.0 15.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$152.66 00 \$0.00 \$0.00	\$3,975.03 \$0.00	\$0.00 \$0.00 \$0.00 \$109.50 \$76.05 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$372.00 0 \$372.00 0 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$12,650.27 \$3,885.4 \$6,053.28 \$4,044.3
44 09721 45 09722 46 09723 47 09744 48 09745 49 09746	Delgadillo Madera José Antonio Ceballos Huerta Hilda Xochitl Gallegos Shibya Diana Concepcion	Director(a) Auditor (a) A Jefe(a) B de Departamento	Directores T Dpto.Audit.a Municipios Zona D T Depto. Audit. Organismos Púb. Descentral T	\$16,793.35	1 \$343.08 5 \$365.91 8 \$365.91	\$0.00 \$0.0	00 \$676.53 00 \$721.55 10 \$721.55	\$182.60 \$182.60 \$182.60	\$0.00 \$0.00 \$0.00	\$0.00 \$1	2,749.02 \$14,333 8,063.41 \$3,277 3,535.94 \$4,919	.44 \$0.00	\$5,927.88 \$17,18 \$1,931.23 \$4,72 \$2,560.58 \$11,13	3.00 \$0.0 3.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00	\$2,180.62 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$39,722.68 \$13,026.3 \$9,931.67 \$8,131.7 \$18,612.78 \$4,923.1
48 09745 49 09746	Lozano Franco Mario Meza Navarro Marcela Susana	Analista c.m.h. Auditor (a) A	Depto. de Planeación y C. Pres T Doto. Audit.a Municipios Zona D T	\$15,265.33 \$16.793.35	3 \$365.91 5 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55	\$182.60 \$182.60	\$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	6,535.39 \$2,864 8.063.41 \$3.277	.72 \$0.00 .44 \$0.00	\$1,755.51 \$2,37 \$1,931.23 \$		00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00	\$152.65 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$7,150.80 \$9,384.5 \$5,208.67 \$12,854.7
0 09748	Teandon Rafael Jaime Hernández Pérez Alejandro	Auditor (a) A Auditor(a) AA Analista c.m.h.	Doto.Audit.a Municipios Zona C T Depto. De Audit. Zona M. Aud.Mpios. T Depto. Análisis y Eval.Hacendaria T	\$15,265.62	5 \$365.91 5 \$365.91 2 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$297.8	00 \$721.55 00 \$721.55 36 \$721.55	\$182.60 \$182.60 \$182.60	\$0.00 \$0.00	\$0.00 \$1	8.063.41 \$3.277 8,063.41 \$3,277 6,833.54 \$2,934	.85 \$0.00	\$1,931.23 \$3,61 \$1,789.80 \$4,97	2.00 \$0.0 '9.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$1,132.12 \$152.66	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$5.208.67 \$12.854.7 \$8,820.67 \$9,242.7 \$10,988.43 \$5,845.1
51 09749	Valle Orozco Norma Leticia	Auditor (a) A Auditor (a) A Secretaria de Direccion	Dpto.Audit.a Municipios Zona D T Dpto.Audit.a Municipios Zona D T Dir. Audit. Poderes del Estado y Organis T	\$12,351.94	5 \$365.91 4 \$365.91	\$0.00 \$188.2	00 \$721.55 00 \$721.55 29 \$721.55	\$182.60 \$182.60 \$182.60	\$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	3,810.29 \$2,223	.44 \$182.10 .78 \$195.00	\$1,442.13 \$	0.00 \$0.0		\$2,696.51	\$0.00 \$0.00 \$0.00 \$110.70 \$0.00 \$80.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00.00	\$3,291.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$5,208.67 \$12,854.7 \$13,606.16 \$4,457.2 \$10,053.26 \$3,757.0
53 09761	Peña Ríos Marisol Solis Dominguez Cella Guzmán Manjarrez Luis	Secretaria de Direccion Secretaria de Deoto.	Jefatura T Deoto, Audit, Depen, Elecutivo v Organis T Deoto, Audit Oh Pública De Municipios T	\$16.351.21		\$0.00 \$188.2 \$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55	\$182.60 \$182.60 \$182.60	\$0.00 \$0.00 \$0.00	\$0.00 \$1	3,810.29 \$2,223 7.621.27 \$3.144 8.063.41 \$3.277	.80 \$250.90	\$1.880.39 \$88	2.00 \$0.0	00 \$0.00 \$123.52 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$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 \$149.20 10 \$0.00	\$0.00 \$2.585.92 \$3.289.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$8,119.63 \$5,690.6 \$8,744.01 \$8,877.2 \$10,352.11 \$7,711.3
56 09765	Segura Becerra José María	Auditor (a) A Secretaria de Depto. Auditor(a) AA	Depto. De Audit. Zona M. Aud. Mpios. T	\$16.793.35 \$9,235.16 \$16,793.35	5 \$365.91	\$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55 29 \$721.55	\$182.60 \$182.60 \$182.60	\$0.00 \$2,002.20	\$0.00 \$2	0,065.61 \$3,277	.44 \$364.00 .38 \$0.00 .44 \$202.50 .78 \$223.99	\$1,931.23	0.00 \$0.0 0.00 \$0.0	00 \$0.00 \$92.35 00 \$0.00 \$92.35	\$0.00 \$4,390.84	\$0.00 \$0.00 \$0.00 \$122.70	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$3,269.11 \$3,639.38	\$0.00 \$0.00 \$0.00 \$850.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$10.352.11 \$7.711.3 \$3,468.77 \$7,036.4 \$13,193.82 \$6,871.7 \$10,209.00 \$3,601.2
59 09787		Secretaria de Direccion Auditor(a) de Legalidad Auditor(a) AA	Depto. Juridico T Depto. De Audit. Zona M. Aud.Mpios. T	\$12,351.94 \$16,793.35 \$16,793.35	5 \$365.91 5 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55	\$182.60 \$182.60	\$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	8,063.41 \$3,277 8,063.41 \$3,277	.44 \$0.00 .44 \$436.80	\$1,931.23 \$1,931.23 \$	0.00 \$0.0 0.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$2,588.62 \$3,887.05	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$7,797.29 \$10,266.1 \$9,532.52 \$8,530.8
61 09790	Oregel Gómez Eleno	Analista c.m.h. Auditor (a) A Auditor(a) de Legalidad	Depto. Inform. Estad. y Sist. T Depto. de Planeación y C. Pres T Deoto. de Responsab. y Finio. T	\$16.793.35	5 \$365.91 5 \$365.91	\$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55	\$182.60 \$182.60 \$182.60 \$	\$0.00 \$0.00 \$1.001.10	\$0.00 \$1	6,547.28 \$2,867 8,063.41 \$3,277 9.064.51 \$3.277	.52 \$473.20 .44 \$0.00 .44 \$205.99	\$1,931.23 \$5,27	8.00 \$0.00 8.00 \$0.0 0.00 \$0.0	00 \$0.00 \$0.00		\$0.00 \$146.90 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$12,085.92 \$4,461.3 \$10,486.67 \$7,576.7 \$8,627.49 \$10,437.0
63 09792 64 09793 65 09802	Verdin Robles Olga Patricia Zepeda Pérez Aurelio Cervantes Ibarra Mayra Gabriela	Analista c.m.h. Auxiliar Contable Secretaria de Depto.	Deoto, Análisis v Eval, Hacendaria T Depto, Administrativo T Dir, Técnica T	\$15.265.62 \$8,455.38 \$9,234.86	2 \$365.91 8 \$365.91 6 \$365.91	\$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55	\$182.60 \$182.60 \$182.60	\$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$ \$0.00 \$1	6.535.68 \$2.864 9,725.44 \$1,297 0.504.92 \$1.464	.79 \$174.90 .81 \$0.00 .31 \$77.85	\$1.755.55 \$12 \$972.37 \$2,81 \$1.062.01 \$2.13	9.00 \$0.0 9.00 \$0.0	00 \$0.00 \$152.66 00 \$0.00 \$84.55 00 \$0.00 \$92.35	\$3.930.66 \$0.00 \$0.00	\$0.00 \$112.50 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$149.20 0 \$0.00 0 \$0.00	\$3.289.56 \$0.00 \$2.406.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$12.555.82 \$3.979.8 \$5,173.73 \$4,551.7 \$7,236.77 \$3,268.1
	Zepeda Avila Cristobal Vargas Curiel Carmen Lucia	Analista c.m.h. Auditor(a) de Legalidad	Depto.Audit.O.Pub. a Organismos Públicos T Jefatura T	\$15,265.62 \$16,793.25	5 \$365.91	\$0.00 \$0.0	00 \$721.55 00 \$721.55	\$182.60 \$182.60	\$0.00 \$0.00	\$0.00 \$1	8,063.31 \$3,277	.79 \$114.98 .41 \$0.00	\$1,931.22 \$1,33			\$0.00 \$0.00	\$152.66 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$3,291.69 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$8,179.67 \$8,356.0 \$6,542.63 \$11,520.6
59 09822 70 09823	Jiménez Arias Alma Elizabeth Montes Espinoza Roberto	Secretaria de Depto. Auditor(a) de Legalidad Auditor(a) AA	Depto. Audi.Ob.Pública De Municipios T Depto. Consult. y Cont. Patri. Púb. T Depto. De Audit. Zona M. Aud.Mpios. T	\$16,793.35 \$16,793.35	6 \$365.91 5 \$365.91 5 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55	\$182.60 \$182.60 \$182.60	\$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	8,063.41 \$3,277 8,063.41 \$3,277	.44 \$0.00	\$1,931.23 \$1,50 \$1,931.23 \$	0.00 \$0.0		\$1,136.96 \$0.00 \$0.00	\$92.35 \$25.43 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$7,377.79 \$3,127.1 \$6,714.26 \$11,349.1 \$5,208.67 \$12,854.7
71 09824 72 09828 73 09845	Meiia Ceia Librada Flores Vázquez Juan Manuel Andrade Guizar Irma Belen	Auditor(a) de Legalidad Auditor(a) AA Secretaria de Depto.	Depto. Consult. v Cont. Patri. Púb. T Depto. De Audit. Zona M. Aud.Mpios. T Depto. de Personal T	\$16,793.35 \$16,793.35 \$9,235.16	5 \$365.91 5 \$365.91 6 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55	\$182.60 \$182.60 \$182.60	\$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	0,505.22 \$1,464	.44 \$126.00 .44 \$0.00 .38 \$0.00	\$1,062.04 \$3,07	9.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$149.20	\$3.289.36 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$11.124.03 \$6.939.3 \$5,208.67 \$12,854.7 \$5,846.97 \$4,658.2
74 09948 75 09950	Ponce Garza Luis Javier Naveja Macías Claudia Gabriela Arellano Padilla María Teresa	Auditor (a) A Auditor(a) de Legalidad Director(a)	Dpto Audit a Municipios Zona A T Depto. Jurídico T Directores T	\$16,793.35 \$16,793.35 \$74,029.20	5 \$365.91 5 \$365.91 0 \$343.08	\$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$676.53	\$182.60 \$182.60 \$182.60	\$0.00 \$0.00 \$0.00	\$0.00 \$1	8,063.41 \$3,277 8,063.41 \$3,277 '5,231.41 \$21,977	.44 \$0.00 .44 \$0.00	\$1,931.23 \$3,88 \$1,931.23 \$5,00 \$8,513.36 \$	0.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$9,097.67 \$8,965.7 \$10,208.67 \$7,854.7 \$30,490.90 \$44,740.5
77 10039 78 10097	Vazquez García Sofía Caro Gonzalez Nora Veronica	Jefe(a) A de Departamento Auditor(a) de Legalidad	Depto. de Profesionalización T Depto. de Responsab. y Finiq. T	\$23,240.22 \$16,793.35	2 \$365.91 5 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55	\$182.60 \$ \$182.60	\$1,001.10	\$0.00 \$2 \$0.00 \$1	5,511.38 \$5,211 8,063.41 \$3,277	.50 \$147.60 .44 \$112.20	\$2,672.62 \$ \$1,931.23 \$	0.00 \$0.0 0.00 \$0.0 0.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$3,296.05 \$2,505.54	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$11,327.77 \$14,183.6 \$7,826.41 \$10,237.0
		Auditor (a) A Analista c.m.h. Auditor (a) A	Depto.Audit.Ob.Púb. A Municipios T Depto. Audit. O Púb. de las Entidades Fi T	\$15.265.62 \$16.793.35			00 \$721.55 00 \$721.55 00 \$721.55	\$182.60 \$182.60 \$182.60	\$0.00 \$0.00 \$0.00	\$0.00 \$1	8.063.41 \$3.277 6.535.68 \$2.864 8.063.41 \$3,277		\$1.755.55 \$	1.00 \$0.0 0.00 \$0.0 18.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$152.66 00 \$0.00 \$0.00		\$0.00 \$130.00 \$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 \$372.00	\$3.215.65 \$0.00 \$2,594.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$13.606.18 \$4.457.2 \$4.773.00 \$11.762.6 \$13,884.61 \$4,178.8
82 10106 83 10107 84 10109	Vaca López José Alfredo Virgen Pulido Daniel Gonzalez Orozco Cesar Alonso	Supervisor(a) Auditor (a) A Jefe(a) A de Departamento	Depto. De Audit. Zona M. Aud.Mpios. T Dpto.Audit.a Municipios Zona A T Dpto.Audit.a Municipios Zona C T	\$18,903.46 \$16,793.35 \$23,753.90	6 \$365.91 5 \$365.91 0 \$365.91	\$0.00 \$315.7 \$0.00 \$0.0 \$0.00 \$0.0	73 \$721.55 00 \$721.55 00 \$721.55	\$182.60 \$182.60 \$146.08	\$0.00 \$0.00 \$0.00	\$0.00 \$1	0,489.25 \$4,005 8,063.41 \$3,277 24,987.44 \$5,354	.19 \$168.00 .44 \$168.00 .65 \$0.00		0.00 \$0.0 0.00 \$0.0 0.00 \$4,913.2	00 \$0.00 \$0.00 00 \$0.00 \$0.00 22 \$0.00 \$0.00	\$4,286.24 \$3,379.63 \$0.00	\$0.00 \$276.90 \$0.00 \$227.50 \$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	\$3,289.36 \$3,289.36 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$14,235.90 \$6,253.3 \$12,273.16 \$5,790.2 \$12,999.57 \$11,987.8
85 10110 86 10130	Avalos Gómez Delia Margarita Garnica López José Luis	Secretaria de Depto. Analista c.m.h.	Depto. de Responsab. y Finiq. T Depto. Audi.Ob.Pública De Municipios T	\$9,234.86 \$15,265.62	6 \$365.91 -\$1 2 \$365.91	1,821.47 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55	\$182.60 \$182.60	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$1	8,683.45 \$1,075 6,535.68 \$2,864	.25 \$0.00 .79 \$0.00	\$1,062.01 \$ \$1,755.55 \$	0.00 \$0.0 0.00 \$0.0	00 \$0.00 \$92.35 00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$152.66 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$512.23 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2,741.84 \$5,941.6 \$4,773.00 \$11,762.6
89 10223	Velez González Santos Cruz Ravgoza Carlos Arturo Fernandez Reyna Imelda María	Vigitancia Auxiliar Admvo. Auditor(a)	Dir. General de Administración T Deoto. de Responsab. v Finia. T Dpto.Audit.a Municipios Zona D T	\$8.462.83 \$16,362.80		\$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55	\$146.08 \$146.08 \$146.08	\$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	2,095.77 \$1,820 9.696.37 \$1,291 7,596.34 \$3,137	.61 \$0.00 .32 \$156.30	\$1,249.16 \$3,38 \$973.23 \$4,23 \$1,881.72 \$3,43		00 \$0.00 \$0.00 00 \$0.00 \$84.63 00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$3,060.27	\$0.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$6,656.69 \$5,439.0 \$6,580.47 \$3,115.9 \$11,670.61 \$5,925.7
	Carmona Oregel Joel González Mora Imelda Ruiz Velasco Castañeda Artemisa Del Sagrario	Auxiliar de Mantenimiento Auditor(a) Auditor(a)	Dir. General de Administración T Dir. General de Administración T I-festura T	\$8,182.99 \$16,351.34 \$16,362.78	9 \$365.91 4 \$365.91 8 \$365.91	\$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55	\$146.08 \$146.08 \$146.08	\$0.00 \$1,001.10 \$0.00	\$0.00 \$1	8,585.98 \$3,133	.83 \$177.60 .88 \$0.00 .31 \$0.00	\$1,880.40 \$3,46	7.00 \$0.0	00 \$0.00 \$81.83 00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$4,290.85 \$4,287.30	\$0.00 \$0.00 \$0.00 \$88.65 \$0.00 \$133.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$372.00	\$2,998.18 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$6,346.48 \$3,070.0 \$12,860.78 \$5,725.2 \$12,154.96 \$5,441.3
93 10354 94 10375	Basilio Caro Barbara García Luna Gilda Fernanda	Auditor (a) A Secretaria de Depto.	Depto. al Poder Judicial y Tribunal de A T Dpto.Audit.a Municipios Zona C T	\$16,351.21 \$9,235.16	1 \$365.91 6 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55	\$146.08 \$146.08 \$146.08	\$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	7,584.75 \$3,133 0,468.70 \$1,456	.84 \$174.90 .57 \$126.90	\$1,062.04 \$1,65		41 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$92.35 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$3,289.56 \$2,833.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$13,190.10 \$4,394.6 \$7,228.66 \$3,240.0
96 10377	Gonzalez Silva Sergio	Secretaria de Depto. Intendente Secretaria Jefe(a) de recursos materiales	Dir. Audit. Poderes del Estado y Organis T Deoto. de Servs. Generales T Dir. General de Administración T	\$6.815.38	6 \$365.91 8 \$365.91 8 \$365.91 5 \$365.91	\$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55	\$146.08 \$146.08	\$0.00 \$0.00	\$0.00	8.048.92 \$939	.57 \$195.00 .71 \$121.20 .88 \$0.00	\$783.77 \$68	0.00 \$0.0 15.00 \$0.0 1.00 \$0.0			\$92.35 \$27.90 \$68.15 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$3,291.92 \$2.602.43 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$7,138.59 \$3,330.1 \$5,200.26 \$2,848.6 \$7,818.21 \$5,745.9 \$17,224.64 \$5,136.6
98 10477 99 10600 00 10601	Zepeda Pérez Diego Rafael Estrada Morales Octavio Godoy Pelayo Alonso	Jefe(a) de recursos materiales Analista Director(a)	Dir. Administrativa T Depto, del Auditor Esp. de Cump. Fin. T Auditor Superior T	\$21,127.75 \$14,489.84 \$95,740.66	5 \$365.91 4 \$365.91 6 \$343.08	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$676.53	\$146.08 \$109.56 \$146.08	\$0.00 \$0.00 \$0.00		2,361.29 \$4,566 5,686.86 \$2,665 16,906.35 \$29,347		\$2,429.69 \$3,10 \$1,666.33 \$4,00 \$11,010.18 \$	0.00 \$0.0 0.19 \$0.0 0.00 \$0.0	00 \$3,547.20 \$0.00 00 \$0.00 \$144.90 00 \$0.00 \$0.00	\$3,484.95 \$0.00 \$0.00	\$0.00 \$96.00 \$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$17,224.64 \$5,136.6 \$8,476.57 \$7,210.2 \$40,357.20 \$56,549.1
	Avalos Iñiguez Manuel Manzano Luna Mario Alberto Matute Veytia Rafael Carlos	Jefe(a) de Departamento Jefe(a) de Departamento Jefe(a) de Departamento	Dir. Administrativa T Dir. Administrativa T Dir. de Audit. a Municipios T		8 \$365.91 9 \$365.91 9 \$365.91		00 \$721.55 00 \$721.55 00 \$721.55	\$146.08 \$146.08 \$146.08	\$0.00 \$0.00 \$0.00	\$0.00 \$2	7,164.92 \$6,007 7,164.73 \$6,007 7,164.73 \$6,007	.83 \$598.00	\$2,982.11 \$8,61 \$2,982.09 \$ \$2,982.09 \$4,05	0.00 \$0.0		\$0.00 \$4,290.85 \$0.00	\$0.00 \$0.00 \$0.00 \$362.48 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$4,158.08 \$0.00	\$0.00 \$0.00 \$882.72 \$1,000.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$17,602.00 \$9,562.9 \$20,282.05 \$6,882.6 \$13,046.92 \$14,117.8
	Villanueva Jiménez Jorge Orozco Rueda Ranulfo	Director(a) Jefe(a) de Departamento	Directores T Doto, Aud. al poder Leas.v Ora, Pub. Aut T	\$51,546.63 \$23.240.22	3 \$343.08 2 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0	00 \$676.53 00 \$721.55	\$146.08 \$146.08	\$0.00 \$0.00	\$0.00 \$2	2,712.32 \$14,321 4.473.76 \$5.200 0.325.32 \$16.909	.05 \$0.00 .54 \$0.00	\$5,927.86 \$ \$2.672.62 \$1.49		00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$636.74 \$0.00	\$0.00	\$20,248.91 \$32,463.4 \$10.000.22 \$14.473.5
07 10744 08 10747	Gudino Gudino Jesús Estrada Sin Lorenzo Fonseca Villaseñor Manuel	Director(a) Jefe(a) B de Profes. en la Fisc. Jefe(a) de Departamento	Directores T Depto. de Profesionalización T Dir. Técnica T	\$25,931.31		\$0.00 \$0.0	30 \$676.53 34 \$721.55 30 \$721.55	\$219.12 \$146.08 \$146.08	\$0.00 \$0.00	\$0.00 \$2 \$0.00 \$2	3,499.36 \$4,908 7,164.85 \$6,007	.22 \$0.00 .87 \$0.00	\$6.794.96 \$ \$2,560.57 \$7,42 \$2,982.10 \$	2.00 \$0.0 0.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,450.00 \$0.00 \$0.00	\$0.00	\$23.704.43 \$36.620.8 \$19,340.79 \$4,158.5 \$8,989.97 \$18,174.8
10 10802	Alonso Pañeda Mabel Real Pelayo Martha Glafira Lopez Virgen Maria Lucila	Auditor(a) de Legalidad Auditor(a) Sup. de Planeacion Financiera y Control	Dir. Juridica T Despacho del Auditor Superior T Depto. de Planeación y C. Pres T	\$16,351.21 \$16,360.56 \$18,903.46	6 \$365.91	\$0.00 \$0.0	00 \$721.55 00 \$721.55 73 \$721.55	\$146.08	\$0.00 \$0.00	\$0.00 \$1	8,585.85 \$3,133 7,594.10 \$3,136 0,452.73 \$3,994	.65 \$0.00	\$1,880.39 \$1,59 \$1,881.46 \$ \$2,210.21 \$	6.19 \$0.0 60.00 \$0.0 60.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$149.20 0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$6,610.42 \$11,975.4 \$5,167.31 \$12,426.7 \$6,204.44 \$14,248.2
13 10813	Escamilla Montaño Juan Diego Villegas Uribe María Patricia Villalobos Acosta María Guadalupe	Auditor(a) Auditor(a) Jefe(a) A de Departamento	Depto, De Audit, Zona M. Aud. Mpios. T Depto, de Planeación y C. Pres T Depto, de Eraccionamientos o Acciones Ur. T	\$16,793,35	5 \$365.91 5 \$365.91 6 \$365.91	\$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55	\$146.08	\$0.00 \$0.00 \$0.00	\$0.00 \$1	8,026.89 \$3,266 8,026.89 \$3,266 2,932.70 \$4,738	.48 \$0.00	\$1,931.23 \$5,59 \$1,931.23 \$5.59 \$2,495.40 \$	8.00 \$2,464.5 8.00 \$0.0			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$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	\$13,260.28 \$4,766.6 \$10.795.71 \$7.231.1 \$7.233.63 \$15.699.0
14 10838 15 10841 16 10842	Diaz Lara J. Jesús Amezcua Ruíz Diego De Jesus	Jefe(a) A de Departamento Analista	Depto. de Fraccionamientos o Acciones Ur T Depto Audit. Ob. Púb. A Municipios T Depto. Audit. O Púb. de las Entidades Fi T Dir. Teorico	\$21,699.16 \$14,994.51 \$14,863.66	6 \$365.91 6 \$365.91 1 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55	\$146.08 \$146.08 \$146.08	\$0.00 \$0.00	\$0.00 \$2 \$0.00 \$1	2,932.70 \$4,738 6,228.05 \$2,792 6,060.68 \$2,753	.23 \$0.00 .44 \$94.95	\$2,495.40 \$2,00 \$1,724.37 \$3,33 \$1,700.32 \$1,57	10.00 \$0.0 13.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$149.95	\$3,668.62 \$0.00	\$0.00 \$105.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$149.20	\$0.00 \$2,285.16 \$3,201.02	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$7.233.63 \$15.699.0 \$13,007.25 \$9,925.4 \$10,529.07 \$5,698.9 \$13,043.61 \$4,017.0
19 10910	Pérez Garduño Federico	Jefe(a) B de Aud. a Municipios Director(a)	Dpto. Audit.a Municipios Zona A T Directores T	\$22,068.48 \$51,546.63	8 \$365.91 3 \$343.08	\$0.00 \$0.0		\$146.08 \$109.56	\$0.00 \$0.00	\$0.00 \$2 \$0.00 \$5	23,499.37 \$4,908 2,675.80 \$14,308	.63 \$0.00	\$5,927.86 \$	4.00 \$0.0 60.00 \$0.0 60.00 \$0.0	00 \$0.00 \$0.00	\$2,308.08 \$0.00 \$0.00	\$0.00 \$63.56 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	00.00	\$0.00 \$0.00	\$0.00 \$750.00 \$0.00 \$750.00	\$0.00	\$8,218.80 \$15,280.5 \$20,236.49 \$32,439.3
20 10915 21 11010 22 11012	Araiza Orózco Leticia Flores Rodríguez Demetrio Ramírez Camarillo Pedro	Auditor(a) Auxiliar de Mantenimiento Supervisor(a) de Vioilancia	Dir. de Audit. a Municipios T Dir. Administrativa T Dir. General de Administración T	\$16,351.16 \$10,862.32 \$16,713.23	2 \$365.91		00 \$721.55 00 \$721.55 00 \$721.55	\$146.08 \$146.08 \$146.08	\$0.00 \$0.00 \$0.00	\$0.00 \$1	6,509.67 \$2,858 2,095.86 \$1,820 7.946.77 \$3.242	.55 \$0.00	\$1,249.17 \$1,02		00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$4,290.85 \$4,287.03 \$0.00	\$0.00 \$88.65 \$0.00 \$122.70 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$372.00 0 \$0.00 0 \$0.00	\$3,291.92 \$0.00 \$3.290.23 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$13,229.72 \$3,279.9 \$8,501.45 \$3,594.4 \$8,657.20 \$9,289.5
23 11013	Trejo Júarez José De Jesús López López Lariza Camarena Cortes Martha	Director(a) Auditor(a) de Legalidad Auditor(a)	Directores T Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T	\$16.713.23 \$59,086.59 \$16,351.16 \$16,350.98	6 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0	00 \$676.53 00 \$721.55	\$146.08 \$146.08 \$146.08 \$146.08	\$0.00 \$0.00	\$0.00 \$1	7,584.70 \$3,133	.45 \$202.50 .63 \$0.00 .83 \$182.10 .77 \$195.00	\$1,880.38	0.00 \$0.0 0.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$4,191.96 \$3,902.53	\$0.00 \$0.00 \$0.00 \$108.00 \$0.00 \$107.50	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$3,286.94 \$3,291.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$8.657.20 \$9.289.5 \$38,679.59 \$21,572.6 \$12,783.21 \$4,801.4 \$12.511.08 \$5.073.4
27 11020	Eden Wynter Godoy Priscila Guadalupe Sepulveda Avalos Freddy Marcos	Auditor(a) Aux. Admvo.	Dir. Audit. Poderes del Estado y Organis T Dir. General de Administración T	\$16,350.98 \$10,396.99	8 \$365.91 9 \$365.91	\$0.00 \$0.0	00 \$721.55 00 \$721.55	\$146.08 \$146.08	\$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	7,584.52 \$3,133 1,630.53 \$1,711	.77 \$129.60 .10 \$0.00	\$1,880.36 \$1,00 \$1,195.65 \$81	9.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$103.97	\$0.00 \$4,290.85	\$0.00 \$0.00 \$0.00 \$88.65	\$0.00 \$0.00 \$0.00 \$0.00		\$3,939.76 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$10,083.49 \$7,501.0 \$8,358.42 \$3,272.1
30 11023	García Molina Efraín	Auxiliar Admvo. Auxiliar de Mantenimiento Auxiliar de Mantenimiento	Dirección de Responsabilidades T Dir. General de Administración T Dir. General de Administración T	\$9.316.19	9 \$365.91 9 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55	\$146.08	\$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1		.88 \$0.00 .88 \$153.16		0.00 \$0.0 0.00 \$0.0 0.00 \$0.0	00 \$0.00 \$93.16	\$1.747.99	\$0.00 \$133.20 \$0.00 \$0.00 \$0.00 \$54.31	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00.00	\$0.00 \$0.00 \$2.488.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$7,431.22 \$4,199.3 \$2,638.40 \$7,911.3 \$7.082.43 \$3.467.3
31 11026 32 11028 33 11062	Bonifaz Claire Rosa Isela Luna Franco Héctor Alfonso García Limón Rosa	Secretaria Analista Auditor(a)	Dir. General de Administración T Dir. de Audit. a la Obra Pública T Dir. Audit. Poderes del Estado y Organis T	\$8.991.51 \$14,489.84 \$16,351.16	1 \$365.91 4 \$365.91 - 6 \$365.91	\$0.00 \$0.0 -\$952.65 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55	\$146.08 \$146.08 \$109.56	\$0.00 \$0.00 \$0.00	\$0.00 \$1	0.225.05 \$1.404 4,770.73 \$2,449 7.548.18 \$3.122	.53 \$0.00 .68 \$0.00 .87 \$0.00	\$1.034.02 \$ \$1,666.33 \$4,83 \$1,880.38 \$	0.00 \$0.0 0.00 \$0.0 0.00 \$0.0	00 \$0.00 \$89.92 00 \$0.00 \$144.90 00 \$0.00 \$0.00	\$3.822.56 \$0.00 \$0.00	\$0.00 \$105.30 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$149.20 0 \$149.20 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	\$6.605.53 \$3.619.5 \$9,240.11 \$5,530.6 \$5.003.25 \$12.544.9
34 11079 35 11124 36 11129	Falcón Cárdenas Yudit Leticia	Auditor(a) Auditor(a)	Dir. Audit. Poderes del Estado y Organis T Despacho del Auditor Superior T Dir. General de Administración T		1 \$365.91 3 \$365.91 9 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55	\$109.56 \$ \$146.08 \$ \$146.08	\$1,001.10 \$1,001.10 \$0.00	\$0.00 \$1 \$0.00 \$1 \$0.00 \$1	8,455.33 \$3,094 7,956.87 \$2,963 0,225.23 \$1,404	.68 \$0.00 .60 \$0.00 .57 \$438.75	\$1,869.58 \$ \$1,808.06 \$5,24	0.00 \$3,236.9 11.00 \$0.0 0.00 \$0.0			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$39.00	\$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 \$3.290,23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8,201.17 \$10,254.1 \$10,012.66 \$7,944.2 \$6,925.41 \$3,299.8
37 11131 38 11147	Aguilar Navarro Francisco Javier Ruvalcaba Molina Ma. Guadalupe Victoria	Secretaria Auditor(a) Supervisor(a)	Dir. Audit. Poderes del Estado y Organis T Dirección de Responsabilidades T	\$16,351.16 \$18,722.89	6 \$365.91 9 \$365.91		00 \$721.55 00 \$721.55	\$109.56 \$ \$146.08		\$0.00 \$1 \$0.00 \$1	8,549.28 \$3,122 9,956.43 \$3,845	.87 \$0.00 .34 \$0.00		0.00 \$4,234.0 19.00 \$0.0			\$0.00 \$39.00 \$0.00 \$0.00 \$0.00 \$276.90	\$0.00 \$0.00 \$0.00 \$0.00		\$3,290.23 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$9,237.29 \$9,311.9 \$15,360.61 \$4,595.8
40 11195 41 11201	Sandoval Jaime Gabriela Alejandra	Coordinador(a) de Pers. de Vigilancia AS Supervisor(a) Servicios Médicos	Dir. de Programación. Evaluacion v Segui T Dir. General de Administración T	\$18.722.85 \$14,863.48	9 \$365.91 5 \$365.91 8 \$365.91 -\$2		00 \$721.55 00 \$721.55 00 \$721.55		\$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	9.956.39 \$3.845 3,165.37 \$2,072	.33 \$0.00	\$2.273.38 \$2.07 \$2.153.13 \$4.43 \$1,709.30 \$7,43		00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$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	\$8.504.31 \$12.497.7 \$10.435.46 \$9.520.9 \$11,213.40 \$1,951.9
42 11235 43 11249	Bernal Ahumada Rene Enriquez Orózco Jorge Angel Huerta González América Elizabeth	Asistente Supervisor(a) Secretaria	Dir. General de Administración T Dir. de Audit. a la Obra Pública T Dir. de Audit. a la Obra Pública T	\$13,665.41 \$18,722.89	1 \$365.91 9 \$365.91 7 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55	\$146.08 \$109.56 \$109.56	\$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	4,898.95 \$2,479 9,919.91 \$3,834 2,326.29 \$1,874	.83 \$0.00 .39 \$0.00	\$1,571.52 \$4,55 \$2,153.13 \$	6.00 \$0.0 0.00 \$4,635.1	00 \$0.00 \$136.65 18 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$8,744.00 \$6,154.9 \$10,622.70 \$9,297.2 \$8,980.38 \$3,345.9
45 11293 46 11315	Corona Gil Jorge Alejandro Cortes Radall Roxana	Auxiliar de Mantenimiento Analista	Dir. General de Administración T Dir. General de Administración T	\$8,183.35 \$15,579.49	5 \$365.91 -\$1 9 \$365.91	1,076.05 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55	\$146.08 \$109.56	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$1	8,340.84 \$1,002 6,776.51 \$2,921	.06 \$131.85 .44 \$0.00	\$941.09 \$78 \$1,791.64 \$	7.00 \$0.0 0.00 \$0.0	00 \$0.00 \$81.83 00 \$0.00 \$0.00	\$0.00 \$4,290.85	\$0.00 \$0.00 \$0.00 \$88.65	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$372.00	\$3,173.22 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$6,117.05 \$2,223.7 \$9,464.58 \$7,311.9
48 11408 49 11663	Vázquez López Silvia Amevalli Ocaña Navarro Heriberto	Secretaria Auditor(a) Jefe(a) de Departamento	Dir. Técnica T Dir. Audit. Poderes del Estado v Organis T Dir. Técnica T	\$16.351.16 \$25,931.47	4 \$365.91 6 \$365.91 7 \$365.91 2 \$365.91	\$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55	\$109.56 \$109.56 \$109.56 \$		\$0.00 \$1	3.596.26 \$2.173 7.548.18 \$3.122 18,129.59 \$5,996 2,059.34 \$1,811	87 \$0.00		0.00 \$0.0 0.00 \$3.186.1 3.00 \$0.0		\$4,287.03 \$0.00 \$0.00	\$0.00 \$92.03 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$8.474.40 \$5.121.8 \$10.689.35 \$6.858.8 \$11,672.08 \$16,457.5
51 11753 52 11862	Vivanco Hernández Jose De Jesus Rivera Sandoval Jorge Luis Pérez Novoa Agni Adrián	Vigilante Auditor(a) de Legalidad Analista	Dir. Administrativa T Dirección General de Asuntos Jurídicos T Depto. del Auditor Esp. de Cump. Fin. T	\$18,722.45 \$14,489.84	5 \$365.91 4 \$365.91	\$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55 00 \$721.55	\$109.56	\$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	9,919.47 \$3,834 5,686.86 \$2,665	.26 \$0.00 .15 \$0.00	\$1,249.17 \$3,01 \$2,153.08 \$6,24 \$1,666.33 \$2,19		00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$144.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,077.13 \$5,982.2 \$12,228.34 \$7,691.1 \$6,673.38 \$9,013.4
53 12072 54 12074	Rodríguez Sahagún Carlos Sahagún Novoa J. Francisco Luis	Auditor(a) Analista	Dir. Técnica T Dir. de Audit, a Municipios T	\$16,351.29 \$14,489.94	9 \$365.91 4 \$365.91 4 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55	\$109.56 \$0.00 \$109.56	\$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	7,548.31 \$3,122 5,577.40 \$2,639	.91 \$0.00	\$1,880.40 \$ \$1,666.34 \$	0.00 \$0.0 0.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$5,003.31 \$12,545.0 \$4,305.74 \$11,271.6 \$13,179.67 \$4,368.6
56 12089 57 12090	Ramos Villarreal Claudia Esther	Auditor(a) Programador(a) de Sistemas Supervisor(a) de Nominas		\$16.351.34 \$18,722.89	4 \$365.91 9 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55	\$109.56 \$109.56	\$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	7.548.36 \$3.122 9,919.91 \$3,834	.92 \$0.00	\$1.880.40 \$1.59 \$2,153.13 \$		00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00		\$0.00 \$26.30 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00	\$3,948.28 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,300.00	\$0.00 \$0.00 \$0.00	\$6.595.32 \$10.953.0 \$8,287.52 \$11,632.3
58 12091 59 12093 50 12095	Siguenza Pastrana Rafael Ignacio Avalos Sánchez Miguel Angel Rojo Bocanegra María Cristina Elizabeth	Vigilante Programador(a) de Sistemas Supervisor(a)	Dir. Administrativa T Dir. Técnica T Depto. del Auditor Esp. de Cump. Fin. T	\$10,862.32 \$16,351.16 \$18,722.85	6 \$365.91 5 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55	\$109.56 \$109.56 \$109.56	\$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1	2,059.34 \$1,811 7,548.18 \$3,122 9,919.87 \$3,834	.87 \$0.00 .38 \$0.00	\$1,880.38 \$5,20 \$2,153.13 \$	0.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	0 \$149.20 0 \$372.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$5,009.42 \$7,049.9 \$10,583.98 \$6,964.2 \$5,987.51 \$13,932.3
51 12096 52 12097	Romero Vázquez Ismael Santana Ruelas Olivia	Auditor(a) de Legalidad Auditor(a) Auditor(a) de Legalidad	Dirección de Responsabilidades T Dirección de Responsabilidades T Dirección de Responsabilidades T	\$16,351.34 \$16,351.34	4 \$365.91 4 \$365.91 4 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55		\$0.00 \$1,001.10	\$0.00 \$1 \$0.00 \$1	7,548.36 \$3,122 8,549.46 \$3,122 8,549.46 \$3,122	.92 \$0.00 .92 \$210.90	\$1,880.40 \$ \$1,880.40 \$	0.00 \$0.0 0.00 \$0.0 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 \$0.00 0 \$0.00	\$0.00 \$4,154.85 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$5,003.32 \$12,545.0 \$9,369.07 \$9,180.3 \$10,493.32 \$8,056.1
64 12099	Esquivel Delgadillo Juan Luis	Asistente Auditor(a) Auditor(a)	Dir. General de Administración T	\$13.665.41	1 \$365.91 4 \$365.91 4 \$365.91		00 \$721.55	\$109.56 \$109.56 \$109.56	\$0.00 \$0.00	\$0.00 \$1	4.862.43 \$2.471 7.548.36 \$3.122	.24 \$0.00	\$1.571.52 \$3.97		00 \$0.00 \$136.65		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	00.00	\$0.00 \$1.472.24 \$4,154.84	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$8.158.41 \$6.704.0 \$9.800.16 \$7.748.2 \$10,761.80 \$6,786.5
56 12101 57 12102 58 12104	Mendoza Flores Aurelio	Auditor(a) Auditor(a) Secretaria Aux. Admvo.	Dir. Audit. Poderes del Estado v Oroanis T Dir. Audit. Poderes del Estado y Organis T Dir. Audit. Poderes del Estado y Organis T Dir. dudit. Adunicipios T	\$16,351.34 \$8,991.15	4 \$365.91 5 \$365.91	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$721.55 00 \$721.55	\$109.56 \$109.56	\$0.00 \$0.00 \$0.00	\$0.00 \$1	7,548.36 \$3,122 0,188.17 \$1,396		\$1,000.40 \$1,43 \$1,880.40 \$5,45 \$1,033.98 \$54	1.00 \$0.0 6.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$89.91	\$0.00 \$0.00 \$3,863.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$86.40	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$10,454.32 \$7,094.0 \$7,016.59 \$3,171.5
70 12106	Maciel Jimenez Oscar	Aux. Admvo. Auditor(a) Auditor(a)	Dir. General de Administración T Dir. General Administrativa "B" T Dir. Audit. Poderes del Estado y Organis T	\$16,351.07	3 \$365.91 7 \$365.91 7 \$365.91	\$0.00 \$0.0	00 \$721.55 00 \$721.55 00 \$721.55 00 \$721.55	\$109.56		\$0.00 \$1	3,596.05 \$1,702 7,548.09 \$3,122 7,548.09 \$3,122	.84 \$202.50	\$1,880.37	0.00 \$0.0 0.00 \$0.0 0.00 \$0.0	00 \$0.00 \$0.00	\$4,287.03	\$0.00 \$0.00 \$0.00 \$122.70 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	10 \$0.00	\$0.00 \$3,290.23 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$3,151.27 \$10,444.7 \$12,905.67 \$4,642.4 \$5,753.21 \$11,794.8

Company																		
Second	12 109 Gonzalez Romero Christopher	Auditor(a)	Dir. Audit. Poderes del Estado y Organis T	\$16,351.07	\$365.91 \$0.00	\$0.00 \$721.5	5 \$109.56 \$0	0.00 \$0.00	\$17,548.09 \$3,122	.84 \$91.35	\$1,880.37 \$0.00	\$0.00 \$0.00 \$0.00	\$4,376.29	\$0.00 \$88.65 \$	0.00 \$0.00	\$0.00 \$2,568.58	\$0.00 \$0.00	\$0.00 \$12,128.08 \$5,420.01
									\$15,686.80 \$2,665	.14 \$147.09	\$1,666.33 \$0.00				0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$11,857.93 \$3,828.87
Column C																		
	A 12116 Arambula Bañales Sara																	
The state of the	3 12117 Salcedo Zavala Francisco Israel	Auditor(a)	Dir. General de Administración T	\$16,351.07	\$365.91 \$0.00	\$0.00 \$721.5		1.10 \$0.00	\$18.549.19 \$3.122	.84 \$0.00	\$1.880.37 \$2.413.83		\$0.00			\$0.00 \$0.00		\$0.00 \$7.417.04 \$11.132.15
Self- Marken Mar	J 12118 Salcedo Zavala Jezania Guadalupe	Analista	Dir. de Audit. a Municipios T	\$14,489.78	\$365.91 \$0.00	\$0.00 \$721.5	5 \$109.56 \$0		\$15,686.80 \$2,665	.14 \$0.00	\$1,666.33 \$0.00	\$0.00 \$0.00 \$144.90	\$4,287.30	\$0.00 \$99.90 \$	0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,863.57 \$6,823.23
Column C	12119 Cardenas Barrios Leticia		Dir. General de Administración T			\$0.00 \$721.5	5 \$109.56 \$0	0.00 \$0.00				\$0.00 \$0.00 \$103.97	\$0.00	\$0.00 \$0.00 \$	0.00 \$0.00		\$0.00 \$0.00	
Column C	. 12120 Cardenas Barrios Claudia Lizette					\$0.00 \$721.5		0.00 \$0.00	\$11,593.85 \$1,702	.47 \$0.00			\$0.00		0.00 \$0.00	\$149.20 \$0.00		\$0.00 \$6,867.27 \$4,726.58
Column C	J 12129 Gomez Varela Claudia Verónica	Director(a)		\$51,546.63		\$0.00 \$676.5	3 \$109.56 \$0	0.00 \$0.00	\$52,675.80 \$14,308	.63 \$0.00	\$5,927.86 \$0.00	\$0.00 \$0.00 \$0.00	\$4,290.85	\$0.00 \$118.20 \$	0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$24,645.54 \$28,030.26
Column C	. 12148 Puga Puga Ruben	Auditor(a)	Dir. de Audit. a la Obra Pública T	\$16,351.07		\$0.00 \$721.5	5 \$109.56 \$0	0.00 \$0.00	\$17,548.09 \$3,122	.84 \$0.00	\$1,880.37 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$590.01 \$			\$0.00 \$0.00	\$0.00 \$9,879.46 \$7,668.63
Column C	12149 Medina Hernandez Osvaldo	Analista										\$0.00 \$0.00 \$144.90	\$0.00	\$0.00 \$0.00 \$		\$0.00 \$0.00	\$0.00 \$0.00	
Column C	12150 Velasco Rodriguez Ernesto	Supervisor(a)										\$0.00 \$0.00 \$0.00	\$0.00			\$0.00 \$0.00	\$0.00 \$0.00	
	9 12152 Monariez Mercado Pedro Papian	Analista		\$14,409,70	\$365.91 \$0.00 \$365.01 \$0.00	\$0.00 \$721.5		0.00 \$0.00	\$17.549.00 \$2.000	94 \$0.00	\$1,000.33 \$0.00		\$0.00		0.00 \$0.00	\$272.00 \$0.00		
	4 12158 Flores I Jamas Sergio	Auditor(a)		\$16.351.07	\$365.91 \$0.00	\$0.00 \$721.5	5 \$0.00 \$0	0.00 \$0.00	\$17.348.69 \$3.090	02 \$0.00	\$1.880.39 \$880.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$	0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5.850.41 \$11.588.28
Column		Auditor(a)	Dir. de Programación, Evaluacion y Segui T	\$16,351,07	\$365.91 \$0.00	\$0.00 \$721.5	5 \$109.56 \$0	0.00 \$0.00	\$17.548.09 \$3.122	.84 \$146.44	\$1.880.37 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$	0.00 \$0.00	\$0.00 \$3.045.22	\$0.00 \$0.00	\$0.00 \$8.194.87 \$9.353.22
September 1985 - Septem				\$16,351.07	\$365.91 \$0.00	\$0.00 \$721.5	5 \$109.56 \$0	0.00 \$0.00	\$17,548.09 \$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	
Column	2 12161 Ascencio Ramirez Minerva	Auditor(a)	Dir. de Programación, Evaluacion y Segui T	\$16,351.07	\$365.91 \$0.00			0.00 \$0.00	\$17,548.09 \$3,122	.84 \$0.00	\$1,880.37 \$5,451.00		\$0.00	\$0.00 \$0.00 \$		\$0.00 \$0.00		\$0.00 \$10,454.21 \$7,093.88
Column C	J 12163 Reyes Rodriguez Maria Del Carmen	Auditor(a)	Dirección de Responsabilidades T											\$0.00 \$0.00 \$				
Series And Allers	12164 Ramos Villarreal Diego Alfonso		Dirección de Responsabilidades T	\$18,722.85	\$365.91 \$0.00	\$0.00 \$721.5	5 \$109.56 \$0		\$19,919.87 \$3,834	.38 \$0.00	\$2,153.13 \$6,241.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$			\$0.00 \$0.00	
Column	12165 Garcia Lopez Luis Felipe	Supervisor(a)												\$0.00 \$0.00 \$				
Column	/ 12166 Abarca Mora Mvnam	Secretaria de Debto.	Dir. General de Administración I	\$8.991.67	\$365.91 \$0.00	50.00 \$721.5	5 \$109.56 \$0	3.00 \$0.00	\$10.188.69 \$1.396	.76 \$0.00	\$1.034.04 \$0.00	\$0.00 \$0.00 \$89.92	\$0.00	50.00 50.00 5	0.00 \$0.00		\$0.00 \$250.00	\$0.00 \$2.770.72 \$7.417.97
Column		Ruditor(a)		\$10,351.07	\$305.91 \$0.00	\$0.00 \$721.5	5 \$109.56 \$C	0.00 \$0.00	\$17,540.09 \$3,122	76 \$0.00	\$1,000.37 \$0.00	\$0.00 \$0.00 \$0.00	\$3,020.73	\$0.00 \$00.97 \$	0.00 \$0.00	\$0.00 \$4,146.93	\$0.00 \$0.00	
Second Column Col	4 12170 García Almaguer Hamlet	Auditor(a)	Dir Administrativa "B" T		\$365.91 \$0.00	\$0.00 \$721.5	5 \$0.00 \$0	0.00 \$0.00	\$17.438.67 \$3.000	02 \$0.00	\$1,880.39 \$0.00	\$0.00 \$0.00 \$09.92	\$0.00	\$0.00 \$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	
Second Column Col	J 12172 Fuentes Arredondo Sandra Rocio	Analista	Dir. de Audit, a Municipios T		\$365.91 \$0.00	\$0.00 \$721.5	5 \$109.56 \$0	0.00 \$0.00	\$15,686,98 \$2,665	.18 \$0.00	\$1,666,35	\$0.00 \$0.00 \$144.90	\$4.287.03	\$0.00 \$92.03 \$	0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$8.855.49 \$6.831.49
Column C	12173 Torres Sanchez Jose Guadalupe	Auditor(a)	Dir. de Audit. a Municipios T	\$16.351.07	\$365.91 \$0.00	\$0.00 \$721.5	i5 \$109.56 \$0	0.00 \$0.00	\$17,548.09 \$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	\$0.00 \$0.00	\$0.00 \$0.00	
Column C	2 12174 Garcia Almaguer Juan Manuel	Analista	Dir. General Administrativa "B" T	\$14,489.78	\$365.91 \$0.00	\$0.00 \$721.5	5 \$109.56 \$0	0.00 \$0.00	\$15,686.80 \$2,665	.14 \$0.00	\$1,666.33 \$0.00			\$0.00 \$0.00 \$			\$0.00 \$0.00	
Column C	3 12182 Juarez Estrada Fidel	Supervisor(a)	Dir. General de Administración T	\$18,722.85	\$365.91 \$0.00		5 \$109.56 \$0	0.00 \$0.00	\$19,919.87 \$3,834	.38 \$202.50	\$2,153.13 \$1,459.00			\$0.00 \$122.70 \$	0.00 \$0.00	\$0.00 \$3,290.23	\$0.00 \$0.00	\$0.00 \$15,348.97 \$4,570.90
Column C	4 12187 García Lomelí Francisco Javier	Auxiliar de Mantenimiento	Dir. General de Administración T				5 \$0.00 \$0	0.00 \$0.00	\$7.902.60 \$908	.46 \$0.00	\$783.74 \$0.00					\$0.00 \$0.00		\$0.00 \$1.760.35 \$6.142.25
Column C	12189 Alonso García Fernando	Auditor(a)	Dir. Audit. Poderes del Estado y Organis T	\$16.351.21	\$365.91 \$0.00	\$0.00 \$721.5	5 \$0.00 \$0	0.00 \$0.00	\$17.438.67 \$3.090	02 \$185.41	\$1.880.39 \$0.00	S0.00 \$0.00 \$0.00	\$1.261.43	\$0.00 \$39.19 \$	0.00 \$0.00	\$0.00 \$3.505.41	\$0.00	\$0.00 \$9.961.85 \$7.476.82
Column C	7 12101 Aguirre Ramirez Abdel Eduardo	Auditor(a)	Dente del Auditor Fee de Curs Fis					0.00 \$0.00	\$17,438.67 \$3,090	02 \$0.00	\$1,000.39 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00		0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$6.340.44 \$40.000
Column C		Auditor(a)	Dir de Audit e le Ohre Públice			\$0.00 \$721.5	5 \$0.00 \$t						\$0.00 en nn		0.00 \$0.00	901Z.00 90.00 90.00		
Column C	12.192 Leon Aviid Oziel Alionso 9.12.193 Remirez Corona Lizette Graciala	Auditor(a)	Dir de Audit a la Obra Pública	\$16,351.21	\$365.01 \$0.00	\$0.00 \$721.5	5 \$0.00 \$0 5 \$0.00 \$0	2.00 \$0.00	\$17,430.07 \$3,090	02 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00		0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0,77.11 \$10,661.56 \$0.00 \$7.301.40 \$40.427.23
Column C	J 12194 Almaguer Esparza Drucila Berenico	Analista	Jefatura T					0.00 \$0.00	\$15.577.42 \$2.630	.41 \$0.00			\$0.00			\$0.00		
Column C	12202 González Oropeza María Amparo															\$0.00 \$0.00		
Column C	2 12203 Bueno Camarillo Maribel	Aux. Admvo.		\$8,182.98	\$365.91 \$0.00	\$0.00 \$721.5	5 \$0.00 \$0	0.00 \$0.00	\$9,270.44 \$1,200	.63 \$0.00	\$941.04 \$0.00			\$0.00 \$0.00 \$		\$0.00 \$0.00		\$0.00 \$2.223.50 \$7.046.94
Column C	3 12205 Mora Ramírez Karina	Auditor(a) de Legalidad	Dir. de Responsabilidades T	\$16.351.36	\$365.91 \$0.00	\$0.00 \$721.5	5 \$0.00 \$0		\$17 438 82 \$3 090	06 \$164.70	\$1.880.41 \$0.00		\$0.00					\$0.00 \$9.287.04 \$8.151.78
Column C	12206 García Santana Martín Alberto	Auditor(a) de Legalidad			\$365.91 \$0.00	\$0.00 \$721.5	5 \$0.00 \$0	0.00 \$0.00	\$17,438.82 \$3,090	.06 \$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 \$0.00	\$0.00 \$4,970.47 \$12,468.35
Column C	5 12207 Ramírez Abarca Myriam Paulina	Auditor(a) de Legalidad			\$365.91 \$0.00	\$0.00 \$721.5	5 \$0.00 \$0	0.00 \$0.00	\$17,438.82 \$3,090	.06 \$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 \$0.00	\$0.00 \$4,970.47 \$12,468.35
And The Control of Man Print P	, 12208 Laureano Bravo Gabriela Anahí					\$0.00 \$721.5	5 \$0.00 \$0	0.00 \$0.00		.06 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$	0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
And The Control of Man Print P	12209 Ruiz Vargas Ana Isabel	Analista Auditor(a)																
Column C													\$4,267.3U			\$0.00 \$0.00		
Color Colo	1 12213 García Rubio Feline De Jesús												\$0.00			\$0.00		
The property of the property o																		
Column Apple App	2 12215 Fuentes Esquivel José Gerardo			\$14.489.85	\$365.91 \$0.00	\$0.00 \$721.5	i5 \$0.00 \$0	0.00 \$0.00	\$15.577.31 \$2.639	.38 \$0.00			\$0.00	\$0.00 \$0.00 \$				\$0.00 \$4.305.71 \$11.271.60
1 1 1 1 1 1 1 1 1 1	3 12216 González Mendoza José Luis	Auditor(a)	Dir. de Audit. a la Obra Pública T	\$16,351.33	\$365.91 \$0.00						\$1.880.401 \$0.00	0.00 \$0.00 \$0.00	\$3,862.43		0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$8,922.88 \$8,515.91
Control of the Cont	4 12217 Pérez Monsalvo José Antonio											\$0.00 \$0.00 \$0.00	\$0.00			\$0.00 \$0.00		
Column C												\$0.00 \$0.00 \$0.00	\$0.00			\$0.00 \$0.00		
Column C																		
Company Comp			Dir. Administrativa T	\$14,489.88	\$365.91 \$0.00			0.00 \$0.00	\$15,577.34 \$2,639	.39 \$0.00								
No. March		Affalista	Dir. Administrativa			\$0.00 \$721.5	5 \$0.00 \$1,00					\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$			\$0.00 \$600.00	
Marie Part Cartellor												\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$				
Marie Part Cartellor			Dir. Administrativa T			\$0.00 \$721.5	5 \$0.00 \$1.00°	1 10 \$0.00	\$16.578.44 \$2,600	30 \$0.00	\$1.666.34 \$1.420.03					\$0.00 \$0.00		\$0.00 \$5.735.70 \$10.842.74
Marie Part Cartellor	0 12224 Baez Martinez Felipe De Jesús	Analista	Dir. Administrativa T Dir. Administrativa T			\$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5	5 \$0.00 \$1.001 5 \$0.00 \$1.001	1.10 \$0.00	\$16.578.44 \$2.639 \$17.407.24 \$3.080	.39 \$0.00 59 \$0.00	\$1.666.34 \$1.429.97 \$1.876.77 \$1.388.49	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$	0.00 \$0.00	\$0.00 \$0.00 \$149.20 \$0.00		\$0.00 \$5.735.70 \$10.842.74
Part	0 12224 Baez Martinez Felioe De Jesús 1 12228 Maldonado Ramírez Ernesto 2 12229 Padilla Hernández María Elena	Analista Auditor(a)	Dir. Administrativa T Dir. Administrativa T Dir. de Audit. a Municipios T			\$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5	5 \$0.00 \$1.001 5 \$0.00 \$1.001 5 \$0.00 \$0	1.10 \$0.00 0.00 \$0.00 0.00 \$0.00	\$16.578.44 \$2.639 \$17,407.24 \$3,080 \$11,484.48 \$1,676	.39 \$0.00 .59 \$0.00 .75 \$0.00	\$1,876.77 \$1,388.49 \$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 \$0.00	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00		\$0.00 \$5.735.70 \$10.842.74
Color For La Manuel Americans Color And	0 12224 Baez Martinez Felioe De Jesús 1 12228 Maldonado Ramirez Emesto 2 12229 Padilla Hemández María Elena 3 12230 Martinez Padilla Guadalupe	Analista Auditor(a) Auxiliar Administrativo	Dir. Administrativa T Dir. Administrativa T Dir. de Audit. a Municipios T Dir. Tecnica T Dir. Tecnica T T Dir. Administrativa T	\$14,489.88 \$16,319.78 \$10,397.02 \$8,183.06	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5	SO	0.00 \$0.00	\$16.578.44 \$2.639 \$17,407.24 \$3,080 \$11,484.48 \$1,676 \$9,270.52 \$1,200	64 \$0.00	\$1.666.34 \$1.429.97 \$1.876.77 \$1,388.49 \$1,195.66 \$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$0.00 \$0.00		\$0.00 \$5.735.70 \$10.842.74 \$0.00 \$6,495.05 \$10,912.19 \$0.00 \$3,021.61 \$8,462.87 \$0.00 \$2,141.69 \$7,128.83
1925 Proposition Memory March	0 12224 Baez Martinez Felico De Jesús 1 12228 Maldonado Ramirez Emesto 2 12229 Padilla Hemández María Elena 3 12230 Martinez Padilla Gudadlupe 4 12231 Grajeda Flores Beatriz	Analista Auditor(a) Auxiliar Administrativo Auxiliar Administrativo	Dir. Administrativa	\$14.489.88 \$16,319.78 \$10,397.02 \$8,183.06 \$10,396.98	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5	S	0.00 \$0.00 0.00 \$0.00	\$16.578.44 \$2.639 \$17,407.24 \$3,080 \$11,484.48 \$1,676 \$9,270.52 \$1,200 \$11,484.44 \$1,676	.64 \$0.00 .74 \$0.00	\$1.666.34 \$1.429.97 \$1.876.77 \$1,388.49 \$1,195.66 \$0.00 \$941.05 \$0.00 \$1,195.65 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$1.49.20 \$0.00 \$149.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5.735.70 \$10.842.74 \$0.00 \$6.495.05 \$10,912.15 \$0.00 \$3.021.61 \$8.462.87 \$0.00 \$2,141.69 \$7,128.83 \$0.00 \$2,872.39 \$8,612.05
	0. 12224 Baez Marlinez Felloe De Jesús 1. 12228 Maldonado Ramirez Emesto 2. 12229 Padilla Hemândez María Elena 3. 12230 Martinez Padilla Guadalupe 4. 12231 Grajeda Flores Beatriz 5. 12232 Perez Hermosillo María Martha	Analista Auditor(a) Auditor(a) Auxiliar Administrativo Auxiliar Administrativo Auxiliar Administrativo Auxiliar Administrativo	Dir. Administrativa	\$14.489.88 \$16,319.78 \$10,397.02 \$8,183.06 \$10,396.98 \$8,183.06	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5	S	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$16.578.44 \$2.639 \$17.407.24 \$3.080 \$11,484.48 \$1,676 \$9,270.52 \$1,200 \$11,484.44 \$1,676 \$9,270.52 \$1,200	.64 \$0.00 .74 \$0.00 .64 \$0.00	\$1.666.34 \$1.429.97 \$1.876.77 \$1,388.45 \$1,195.66 \$0.00 \$941.05 \$0.00 \$1,195.65 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5.735.70 \$10.842.74 \$0.00 \$6.495.05 \$10.912.15 \$0.00 \$3.021.61 \$8.462.87 \$0.00 \$2.141.69 \$7.128.83 \$0.00 \$2.872.39 \$8.612.05 \$0.00 \$2.141.69 \$7.128.83
1922 Search Clark Authorises 19. de Judy Asherises 7	0 12224 Baez Martinez Felice De Jesús 1 12228 Maidonado Ramirez Emesto 2 12229 Padilla Hernández María Elena 3 12230 Martinez Padilla Guadalupe 4 12231 Grajeda Flores Bestriz 5 12232 Perez Hermosillo María Martha 6 12233 Godina Perez Lis Martin	Analista Auditor(a) Auziliar Administrativo	Dir. Administrativa	\$14.489.88 \$16,319.78 \$10,397.02 \$8,183.06 \$10,396.98 \$8,183.06 \$10,396.98	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5	S	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$16.578.44 \$2.639 \$17.407.24 \$3.080 \$11.484.48 \$1.676 \$9.270.52 \$1.200 \$11.484.44 \$1.676 \$9.270.52 \$1,200 \$11.484.44 \$1,676	.64 \$0.00 .74 \$0.00 .64 \$0.00 .74 \$0.00	\$1,686.34 \$1,429,97 \$1,386.45 \$1,195.66 \$0.00 \$941.05 \$0.00 \$1,195.65 \$0.00 \$941.05 \$0.00 \$941.05 \$0.00 \$1,195.65 \$0.00 \$1,195	\$0.00 \$0.00		\$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5.735.70 \$10.842.74 \$0.00 \$6.495.05 \$10.912.15 \$0.00 \$6.495.05 \$10.912.15 \$0.00 \$3.021.61 \$8.462.87 \$0.00 \$2.141.69 \$7.128.83 \$0.00 \$2.872.39 \$8.612.05 \$0.00 \$2.872.39 \$8.612.05 \$0.00 \$2.872.39 \$8.612.05 \$0.00 \$2.872.39 \$8.612.05 \$0.00 \$2.872.39 \$8.612.05 \$0.00 \$2.872.39 \$8.612.05 \$0.00 \$2.872.39 \$8.612.05 \$0.00 \$2.872.39 \$8.612.05 \$0.00 \$2.872.39 \$8.612.05 \$0.00 \$2.872.39 \$8.612.05 \$0.00 \$2.872.39 \$8.612.05 \$0.00 \$
1925 Proc. American	0 12224 Baez Martinez Felice De Jesús 1 12228 Maidonado Ramirez Emesto 2 12229 Padilla Hemández María Elena 3 12230 Martinez Padilla Gudadupe 4 12231 Grajeda Flores Beatrz 5 12232 Perez Hemosillo Maria Martin 8 12233 Godina Perez Luis Martin 7 12234 Preciado Robles Francisco Martin	Analista Auditor(a) Auditor(a) Auditor Administrativo Auditar Administrativo Auditar Administrativo Auditar Administrativo Auditar Administrativo Auditar Administrativo Auditar Administrativo Auditor(a)	Dir. Administrativa	\$14.489.88 \$16.319.78 \$10.397.02 \$8.183.06 \$10.396.98 \$8.183.06 \$10.396.98 \$16.319.85	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5 \$0.00 \$721.5	S	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$16.578.44 \$2.639 \$17.407.24 \$3.080 \$11.484.48 \$1.676 \$9.270.52 \$1.200 \$11.484.44 \$1.676 \$9.270.52 \$1.200 \$11.484.44 \$1.676 \$11.484.44 \$1.676 \$17.407.31 \$3.080	.64 \$0.00 .74 \$0.00 .64 \$0.00 .74 \$0.00 .61 \$0.00	\$1,666.34 \$1,429.91 \$1,876.77 \$1,388.44 \$1,195.66 \$0.00 \$941.05 \$0.00 \$1,195.65 \$0.00 \$941.05 \$0.00 \$1,195.65 \$0.00 \$1,195.65 \$0.00 \$1,1876.78 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5.735.70 \$10.842.74 \$0.00 \$6.495.05 \$10.912.15 \$0.00 \$6.495.05 \$10.912.15 \$0.00 \$3.021.61 \$8.462.87 \$0.00 \$2.141.69 \$7.128.85 \$0.00 \$2.872.39 \$8.612.05 \$0.00 \$2.141.69 \$7.128.85 \$0.00 \$2.872.39 \$8.612.05 \$0.00 \$2.72.39 \$8.612.05 \$0.00 \$2.497.39 \$12.449.95 \$12.449.85 \$
1925 Proc. American	0.12224 Basez Martinez Fellon De Jelevis 1.2226 Maldonado Ramizez Emento 1.2227 Padida Hernández María Elena 1.2230 Martinez Padilla Guadalupe 1.2231 Graedia Flores Beatiz 1.2231 Graedia Flores Beatiz 1.2233 Gorina Perez Lius Marin 1.2234 Preciado Robles Francisco Martin 7.12234 Preciado Robles Francisco Martin 8.12235 Rubo Alvarez Amardo	Analista Auditor(a) Auditor(a) Auditor Administrativo Auditar Administrativo Auditar Administrativo Auditar Administrativo Auditar Administrativo Auditar Administrativo Auditor(a) Auditor(a) Auditor(a)	Dir. Administrativa	\$14.489.88 \$16,319.78 \$10,397.02 \$8,183.06 \$10,396.98 \$8,183.06 \$10,396.98 \$16,319.85 \$16,319.85	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$0.00 \$721.5 \$0.00 \$721.5	S	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$16.578.44 \$2.639 \$17.407.24 \$3.080 \$11.484.48 \$1.676 \$9.270.52 \$1,200 \$11.484.44 \$1,676 \$9.270.52 \$1,200 \$11.484.44 \$1,676 \$17.407.31 \$3.080 \$17.407.31 \$3.080	.64 \$0.00 .74 \$0.00 .64 \$0.00 .74 \$0.00 .61 \$0.00 .61 \$0.00	\$1.666.34 \$1.429.91 \$1.876.77 \$1.388.45 \$1.195.66 \$0.00 \$941.05 \$0.00 \$1,195.65 \$0.00 \$941.05 \$0.00 \$1,195.65 \$0.00 \$1,195.65 \$0.00 \$1,195.65 \$0.00 \$1,195.65 \$0.00 \$1,195.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5.735.70 \$10.842.75 \$0.00 \$6.495.05 \$10.912.15 \$0.00 \$3.021.61 \$8.462.85 \$0.00 \$2.141.69 \$7.128.85 \$0.00 \$2.141.69 \$7.128.85 \$0.00 \$2.141.69 \$7.128.85 \$0.00 \$2.141.69 \$7.128.85 \$0.00 \$2.141.69 \$7.128.85 \$0.00 \$2.872.39 \$6.612.05 \$0.00 \$4.957.39 \$12.449.85 \$0.00 \$4.957.39 \$12.449.85
1,122 1,125 1,12	12224 Basz Mariner, Felios Da Jesús	Analista Auditora) Auditora Auditora Auditar Administrativo Auditora Auditora Auditora Auditora Auditora Auditora	Dir. Administration	\$14.489.88 \$16,319.78 \$10,397.02 \$8,183.06 \$10,396.98 \$8,183.06 \$10,396.98 \$16,319.85 \$16,319.85 \$16,319.85	\$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00 \$365.91 \$0.00	\$0.00 \$721.5 \$0.00 \$721.5	S	0.00 \$0.00	\$16.578.44 \$2.639 \$17.407.24 \$3.080 \$11.484.48 \$1.676 \$9.270.52 \$1.200 \$11.484.44 \$1.676 \$9.270.52 \$1.200 \$11.484.44 \$1.676 \$17.407.31 \$3.080 \$17.407.31 \$3.080 \$17.407.31 \$3.080	.64 \$0.00 .74 \$0.00 .64 \$0.00 .74 \$0.00 .61 \$0.00 .61 \$0.00	\$1.666.34 \$1.429.91 \$1.876.77 \$1.388.45 \$1.195.66 \$0.00 \$941.05 \$0.00 \$1,195.65 \$0.00 \$941.05 \$0.00 \$1,195.65 \$0.00 \$1,195.65 \$0.00 \$1,195.65 \$0.00 \$1,195.65 \$0.00 \$1,195.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5.735.70 \$10.842.75 \$0.00 \$6.495.05 \$10.912.15 \$0.00 \$3.021.61 \$8.462.85 \$0.00 \$2.141.69 \$7.128.85 \$0.00 \$2.141.69 \$7.128.85 \$0.00 \$2.872.39 \$5.612.05 \$0.00 \$2.872.39 \$5.612.05 \$0.00 \$4.957.39 \$12.449.92 \$0.00 \$4.957.39 \$12.449.92 \$0.00 \$4.957.39 \$12.449.92 \$0.00 \$4.957.39 \$12.449.92 \$0.00 \$4.957.39 \$12.449.92 \$0.00 \$4.957.39 \$12.449.92
	12224 Base Martiner Felico De Jesús	Analsta Auditoria Andreistrativo Auditoria Administrativo Auditoria	Dir. Administrativo	\$14.489.88 \$16,319.78 \$10,397.02 \$8,183.06 \$10,396.98 \$8,183.06 \$10,396.98 \$16,319.85 \$16,319.85 \$16,319.85 \$16,319.85 \$16,319.85 \$16,319.85	\$365.91 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	\$0.00 \$721.5 \$0.00 \$721.5	S S0.00 \$1.0010	0.00 \$0.00	\$16.578.44 \$2.639 \$17.407.24 \$3.080 \$11.484.48 \$1.676 \$9.270.52 \$1.200 \$11.484.44 \$1.676 \$9.270.52 \$1.200 \$11.484.44 \$1.676 \$9.270.52 \$1.200 \$11.484.44 \$1.676 \$17.407.31 \$3.080 \$17.407.31 \$3.080 \$17.407.31 \$3.080 \$17.407.31 \$3.080 \$17.407.31 \$3.080	.64 \$0.00 .74 \$0.00 .64 \$0.00 .74 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00	\$1.666.34 \$1.429.91 \$1.876.77 \$1.388.45 \$1.195.66 \$0.00 \$941.05 \$0.00 \$941.05 \$0.00 \$941.05 \$0.00 \$1.195.65 \$0.00 \$1.195.65 \$0.00 \$1.876.78 \$0.00 \$1.876.78 \$0.00 \$1.876.78 \$0.00 \$1.876.78 \$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 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$ \$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 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5.735.70 \$10.842.74.50 \$0.00 \$5.495.05 \$10.842.74.50 \$0.00 \$5.00.05 \$6.495.05 \$10.842.74.50 \$0.00 \$2.875.39 \$12.41.69 \$7.126.30 \$0.00 \$2.877.39 \$8.612.05 \$0.00 \$2.877.39 \$8.612.05 \$0.00 \$2.877.39 \$8.612.05 \$0.00 \$2.875.39 \$12.44.99 \$7.50 \$0.00 \$4.957.39 \$12.44.90 \$0.00 \$4.957.39 \$12.44.90 \$0.00 \$4.957.39 \$12.44.90 \$0.00 \$4.957.39 \$12.44.90 \$0.00 \$4.957.39 \$12.44.90 \$0.00 \$4.957.39 \$12.44.90 \$0.00 \$4.957.39 \$12.44.90
	12224 Basz Martiner, Felios Da Jesús	Analista Auditor(a) Auditor(a) Auditor(a) Auditor(a) Auditor(a) Auditor Administrativo Auditor Administrativo Auditor Administrativo Auditor Administrativo Auditor Administrativo Auditor(a)	Dir. Administrativa	\$14.489.88 \$16.319.78 \$10.397.02 \$8.183.06 \$10.396.98 \$8.183.06 \$10.396.98 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85	\$385.91 \$0.00 \$385.91 \$0.00	\$0.00 \$721.5 \$0.00 \$721.5	\$5 \$0.00 \$1.00** \$5 \$0.00 \$4.00** \$5 \$0.00 \$5.00** \$5 \$5 \$0.00 \$5.00** \$5 \$	0.00 \$0.00	\$16.578.44 \$2.639 \$17.407.24 \$3.080 \$11.484.48 \$1.676 \$9.270.52 \$1.200 \$111.484.44 \$1.676 \$9.270.52 \$1.200 \$11.484.44 \$1.676 \$9.270.52 \$1.200 \$11.484.44 \$1.676 \$17.407.31 \$3.080 \$17.407.31 \$3.080 \$17.407.31 \$3.080 \$17.407.31 \$3.080 \$17.407.31 \$3.080 \$17.407.31 \$3.080 \$17.407.31 \$3.080	.64 \$0.00 .74 \$0.00 .64 \$0.00 .74 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00	\$1.666.34 \$1.429.91 \$1.876.77 \$1.388.44 \$1.195.66 \$0.00 \$941.05 \$0.00 \$1.195.65 \$0.00 \$1.195.65 \$0.00 \$1.195.65 \$0.00 \$1.195.65 \$0.00 \$1.197.678 \$0.00 \$1.876.78 \$0.00 \$1.876.78 \$0.00 \$1.876.78 \$0.00 \$1.876.78 \$0.00 \$1.876.78 \$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 \$0.00	\$0.00 \$0.00 \$5.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$0.0	\$0.00 \$0.00	\$0,00 \$5,735,70 \$10,842,747.05 \$0.00 \$5,695.06 \$10,842,747.05 \$0.00 \$5,000 \$5,000 \$5,000 \$5,000 \$0.00 \$3,021.61 \$8,462,818 \$0.00 \$2,411.69 \$7,728 \$0.00 \$2,411.69 \$7,728 \$0.00 \$2,411.69 \$7,728 \$0.00 \$2,411.69 \$7,728 \$0.00 \$2,411.69 \$7,728 \$0.00 \$2,411.69 \$7,728 \$0.00 \$2,471.69 \$7,728 \$0.00 \$2,471.69 \$7,728 \$0.00 \$2,677.39 \$12,449.92 \$0.00 \$4,957.39 \$12,449.92 \$0.00 \$4,957.39 \$12,449.92 \$0.00 \$4,957.39 \$12,449.92 \$0.00 \$4,957.39 \$12,449.92
	12224 Base Martiner Felico De Jesús	Analista Auditoria	Dir. Administrativa	\$14.489.88 \$16,319.78 \$10,397.02 \$8,183.06 \$10,396.98 \$8,183.06 \$10,396.98 \$16,319.85 \$16,319.85 \$16,319.85 \$16,319.85 \$16,319.85 \$16,319.85 \$16,319.85	\$385.91 \$0.00 \$3365.91 \$0.00 \$3665.91 \$0.00 \$3365.91 \$0.00 \$3365.91 \$0.00 \$3365.91 \$0.00 \$3365.9	\$0.00 \$721.5 \$0.00 \$721.5	\$5 \$0.00 \$1.00\cdot \$5.00\cdot \$5.00\cdot \$5.00\cdot \$5.00\cdot \$5.00\cdot \$5.50\cdot \$5	0.00 \$0.00 0.00 \$0.00 0.	\$16,578.44 \$2,633 \$11,484.48 \$1,676 \$9,270.52 \$1,200 \$11,484.41 \$1,676 \$9,270.52 \$1,200 \$11,484.44 \$1,676 \$9,270.52 \$1,200 \$11,484.44 \$1,676 \$17,407.31 \$3,080 \$17,407.31 \$3,080	.64 \$0.00 .74 \$0.00 .64 \$0.00 .74 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00	\$1.666.34 \$1.429.91 \$1.876.77 \$1,388.45 \$1.915.66 \$0.00 \$941.05 \$0.00 \$1.195.65 \$0.00 \$1.195.65 \$0.00 \$1.195.65 \$0.00 \$1.195.65 \$0.00 \$1.195.65 \$0.00 \$1.195.65 \$0.00 \$1.197.67 \$0.00 \$1.876.76 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$5.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$1.00 \$1.40.20 \$0.00 \$1.40.20 \$0.00 \$1.40.20 \$0.00 \$1.40.20 \$0.00	\$0.00 \$0.00	\$0.00 \$5.735.70 \$10.842,747.95 \$0.00 \$5.00.00 \$5.495.05 \$10.842,747.95 \$0.000 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.27.39 \$5.00.00 \$5.27.39 \$5.00.00 \$5.27.39 \$5.00.00 \$5.27.39 \$5.00.00 \$5.27.39 \$5.00.00 \$5.27.39 \$5.00.00 \$5.00.00 \$5.95.73 \$12.449.52.00 \$5.00.00 \$5.95.73 \$12.449.52.00 \$5.00.00 \$5.95.73 \$12.449.52.00 \$5.00.00 \$5.95.73 \$12.449.52.00 \$5.00.00 \$5.95.73 \$12.449.52.00 \$5.00.00 \$5.95.73 \$12.449.52.00 \$5.00.00 \$5.95.73 \$12.449.52.00 \$5.00.00 \$5.95.73 \$12.449.52.00 \$5.00.00 \$5.95.73 \$12.449.52.00 \$5.00.00 \$5.95.73 \$12.449.52.00 \$5.00.00 \$5.95.73 \$12.449.52.00 \$5.00.00 \$5.95.73 \$12.449.52.00 \$5.00.00 \$5.95.73 \$12.91.249 \$5.00.00 \$5.95.73 \$12.91.249 \$5.00.00 \$5.95.73 \$12.91.249 \$5.00.00 \$5.95.93 \$12.91.249 \$1.249.249 \$1.249.249 \$1.249.249 \$1.249.249 \$1.249.249 \$1.249.249 \$1.249.249 \$1.249.249 \$1.249.249 \$1.249.249 \$1.249.249 \$1.249.249 \$1.249.249 \$1.249.249 \$1.249.249 \$1.249.249 \$1.
	12224 Base Mariner Felies De Jesús	Analista Audioria/Aninistrativo Audioria/Anin	Dir. Administration T Dir. Administration T Dir. de Audit. a Municipios T Dir. de Audit. a Municipios T Dir. de Audit. a Municipios T Dir. Administration T Dir. de Audit. a is Obra Publica T Dir. de Audit. a is Obra Publica T Dir. de Audit. a is Obra Publica T Dir. de Audit. a is Dora Publica T Dir. de Audit. a Municipios T Dir. Audit. Adminicipios T Dir. Audit. Adminicipios T Dir. de Audit. a Municipios T Dir. de Audit. a Dora Publica T	\$14.489.88 \$16.319.78 \$10,397.02 \$8,183.06 \$10,396.98 \$8,183.06 \$10,396.98 \$16,319.85 \$16,319.85 \$16,319.85 \$16,319.85 \$16,319.85 \$16,319.85 \$16,319.85 \$16,319.85 \$16,319.85	\$386.91 \$0.00 \$0.00 \$386.91 \$0.00	\$0.00 \$721.5 \$0.00 \$721.5	S S S S S S S S S S	0.00 \$0.00 0.00 \$0.00 0.00	\$16,578.44 \$2,639 \$11,484.48 \$1,676 \$9,270.52 \$12,000 \$11,484.44 \$1,676 \$11,484.44 \$1,676 \$9,270.52 \$12,000 \$11,484.44 \$1,676 \$17,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.41 \$3,080 \$17,407.41 \$3,080 \$17,407.41 \$3,080 \$17,407.41 \$.64 \$0.00 .74 \$0.00 .64 \$0.00 .74 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$182.10 .61 \$0.00 .61 \$0.00 .61 \$0.00 .61 \$0.00	\$1,666.34 \$1,429.9; \$1,876.77 \$1,388.44; \$1,195.66 \$0.00; \$941.05 \$0.00; \$1,195.65 \$0.00; \$1,195.65 \$0.00; \$1,195.65 \$0.00; \$1,195.65 \$0.00; \$1,195.65 \$0.00; \$1,195.65 \$0.00; \$1,197.78 \$0.00; \$	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$5.00	0.00 \$	\$0.00 \$0.00 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$0.0	\$0.00 \$0.00	\$0.00 \$5.735.70 \$10.842.74.75 \$0.00 \$5.485.05 \$10.842.74.75 \$0.00 \$5.485.05 \$10.842.74.75 \$0.00 \$2.141.60 \$7.128.85 \$0.00 \$2.141.60 \$7.128.85 \$0.00 \$2.141.60 \$7.128.85 \$0.00 \$2.741.60 \$7.128.85 \$0.00 \$2.741.60 \$7.128.85 \$0.00 \$2.741.60 \$7.128.85 \$0.00 \$2.741.60 \$7.128.85 \$0.00 \$4.957.39 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.00 \$4.957.30 \$12.446 \$0.00 \$5.0
Page Page Expect Page	12224 Base Martiner Felico Da Jesús	Analista Auditoria) Auditoria Secretaria de Direccion Auditoria Auditoria Auditoria	Dir. Administration	\$14.489.88 \$16.319.78 \$10.397.02 \$8.183.06 \$10.396.98 \$8.183.06 \$10.396.98 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85	\$385.91 \$0.00 \$386.91 \$0.00 \$0.00 \$386.91 \$0.00	\$0.00 \$721.5 \$0.00 \$721.5		0.00 \$0.00 0.00 \$0.00 0.	\$16,578.44 \$2,633 \$11,407.24 \$3,080 \$11,484.45 \$1,576 \$9,270.52 \$12,00 \$11,484.44 \$1,676 \$11,484.44 \$1,676 \$11,484.44 \$1,676 \$11,407.31 \$3,080 \$17,407.31 \$3	.64 \$0.00 .74 \$0.00 .64 \$0.00 .74 \$0.00 .61 \$0.00	\$1,666.34 \$1.429.97 \$1.386.45 \$1.426.97 \$1.386.45 \$1.386.45 \$1.386.45 \$1.386.45 \$1.386.45 \$1.386.45 \$1.386.45 \$1.386.45 \$1.386.45 \$1.386.45 \$1.386.45 \$1.386.45 \$1.386.45 \$1.386.45 \$1.386.76 \$1.386	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$ \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$ \$0.00 \$0.00 \$ \$0.00	0.00 \$	\$0.00 \$0.00 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$1000 \$	\$0.00 \$0.00	\$0.00 \$5.73.70 \$10.042.74 \$50.00 \$5.00 \$4.00 \$5.00 \$10.042.74 \$50.00 \$5.
11/224 Montes Bornia Lus Aberto Anullar Administration Dr. Admin	1 12224 Basez Martinez Felico De Jesúis 12226 Maldonado Ramirez Felico De Jesúis 12226 Maldonado Ramirez Emeste 12226 Padish Hernández Marta Elena 12221 Padish Hernández Marta Elena 12221 Greise Prome Baster 12221 Greise Prome Baster 12223 Perez Hermanilo Maria Martha 12223 Perez Hermanilo Maria Martini 12224 Precisión Robela Francisco Maria 12225 Maria Maria Perez Maria 12226 Maria Maria Perez 12228 Perez Michael Garcia Februar 12229 Robrisous Gelerrez Laura Olivia 12220 Maria Ovidenciano Maria Concepción 12240 Maria Del Maria Concepción 12240 Maria Del Maria Del Maria 12241 Merez Carletana Angelica Maria 12242 Merez Areania Maria Frimmena	Analista Audioria/Annistrativo Audioria/Andistrativo Audioria/Andi	Dir. Administration V. Dir. Administration V. Dir. Administration V. Dir. Administration V. Dir. Terrica Dir. Terrica Dir. Terrica Dir. Administration V. Dir. Dir. Administration V. Dir. Dir. Administration V. Dir. Dir. Dir. Dir. Dir. Dir. Dir. Dir	\$14.489.88 \$16.319.78 \$10.397.02 \$6.183.06 \$10.396.98 \$8.183.06 \$10.396.98 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85 \$16.319.85	\$385.91 \$0.00 \$385.91 \$0.00	\$0.00 \$721.9.5 \$0.00 \$721.9.5 \$0.00 \$721.5	S S S S S S S S S S	0.00 \$0.00 0.00 \$0.00 0.00	\$16,578.44 \$2,633 \$11,484.48 \$1,676 \$9,270.52 \$12,000 \$11,484.44 \$1,676 \$11,484.44 \$1,676 \$11,484.44 \$1,676 \$11,494.44 \$1,676 \$17,407.31 \$3,080 \$17,407.31 \$.64 \$0.00 .74 \$0.00 .64 \$0.00 .61 \$0.00	\$1,666.34 \$1,429.97 \$1,876.76 \$30.00 \$1,876.77 \$30.00 \$1,876.77 \$30.00 \$1,876.78 \$30.00 \$1,976.78 \$30.00 \$30.00 \$1,976.78 \$30.00 \$3	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$ \$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 \$	\$0.00 \$0.00 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$1000 \$	\$0.00 \$0.00	\$0.00 \$6.735.70 \$10.042.74 \$5.00 \$5.00 \$4.00 \$4.00 \$10.021.75 \$5.00 \$10.00 \$1.
11/224 Montes Bornia Lus Aberto Anullar Administration Dr. Admin	1 12224 Base Mariner Felico De Jesús 1 12226 Maldonado Raminer Entento 1 12226 Maldonado Raminer Ennesto 1 12230 Mariner Felico De Interesto 1 12230 Mariner Felico De Interesto 1 12230 Mariner Felico De Interesto 1 12231 Gaine Fores Baster 1 12232 Prese Hermosilo Maria Martha 1 12233 Golden Parez Lum Martiner 1 12233 Golden Parez Lum Martiner 1 12233 Rubbe Alores Parez Lum Martiner 1 12233 Rubbe Alores Armando 1 12234 Rubbe Alores Armando 1 12235 Rubbe Alores Armando 1 12236 Martiner 1 12236 Ma	Analista Auditoria	Dir. Administration Dir. Administration TY Dir. Administration Dir. Tecroica Dir. Tecroica Dir. Administration TY TY TY TY TY TY TY TY TY T	\$14,489,88 \$16,319,78 \$10,397,02 \$8,183,06 \$10,396,98 \$6,183,06 \$10,396,98 \$16,319,85	\$385.91 \$0.00 \$386.91 \$0.00 \$3	\$0.00 \$721.9.5 \$0.00 \$721.9.5	Section Sect	0.00 \$0.00 0.00 \$0.00 0.00	\$16,578.44 \$2,633 \$11,407.24 \$3,080 \$11,404.45 \$1,576 \$11,404.45 \$1,576 \$11,404.45 \$1,576 \$11,404.44 \$1,576 \$11,404.44 \$1,576 \$11,404.44 \$1,576 \$11,404.44 \$1,576 \$11,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.31 \$3,080 \$17,407.31 \$3,080	.64 \$0.00 .64 \$0.00 .64 \$0.00 .65 \$0.00 .61 \$0.00	\$1.666.34 \$1.429.97 \$1.260.91 \$1.876.75 \$1.88.44 \$1.250.91 \$1.976.75 \$1.976.	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$9.00	0.00 \$	\$0.00 \$0.00 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$1000 \$	\$0.00 \$0.00	\$0.00 \$5.735.70 \$10.042.72.73.70 \$10.042.72.73.70 \$10.042.72.73.70 \$10.042.72.73.70 \$10.042.72.73.70 \$10.042.72.73 \$10.042.72.73 \$10.042.72.73 \$10.042.72.73 \$10.042.72.73 \$10.042.73 \$10.0
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31 125 Cortes Calebia Just Policies Auditorial Especial de Cump, Financiem T \$15,851.9 \$365.9 \$3.00 \$0.00 \$0.00 \$3	12224	Analista Audioria Aud	Dir. Administration Ur. Administration Vr. Dir. Administration Vr. Dir. Administration Vr. Dir. Administration Ur. Administration Vr. Dir. Dir. Dir. Dir. Dir. D	\$14,489.88 \$16,319.78 \$10,397.02 \$8,183.06 \$10,396.98 \$1,830.68 \$10,319.85 \$16,319.85 \$1	\$385.91 \$0.00 \$385.91 \$0.00	\$0,00 \$721.5 \$0,00 \$721.5	S S S S S S S S S S	0.00 \$	\$16,678.44 \$2,336.05 \$11,644.48 \$1,577 \$17,407.24 \$2,336.05 \$11,644.48 \$1,577 \$11,644.44 \$1,577 \$11,644.44 \$1,577 \$11,644.44 \$1,577 \$11,644.44 \$1,577 \$11,644.44 \$1,577 \$11,647.47 \$1,577 \$17,407.31 \$3,060 \$17,40	.64 \$0.00 .74 \$0.00 .64 \$0.00 .61 \$0.00	\$1.666.34 \$1.429.07 \$1.366.34 \$1.429.07 \$1.366.34 \$1.429.07 \$1.366.45 \$3.00.00 \$1.366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.00.00 \$3.1366.05 \$3.13	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$9.00	0.00 \$	\$0.00 \$0.00 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$14920 \$0.00 \$1000 \$	\$0.00 \$0.00	\$0.00 \$6.735.70 \$10.042.74 \$5.00 \$5.00 \$4.00 \$4.00 \$10.042.75 \$10.042.75 \$10.00 \$1.0
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58 12525 Castrol Lorger Francisco Gilbertro Austrofrais Dir. de Austra a l'Otto Phillos T \$18,581,39 \$386,91 \$0.00 \$5.00	12224	Analista Auditoria	Dir. Administrativo Dir. Administrativo Dir. Administrativo Dir. Teoricia Dir. Teoricia Dir. Teoricia Dir. Teoricia Dir. Administrativo TY Dir. Administrativo Dir. Administrativo Dir. Administrativo TY Dir. Administrativo TY Dir. Administrativo TY Administrativo TY Dir. Administrativo TY Dir. Administrativo TY Dir. Administrativo TY Dir. Administrativo Dir. Administrativo TY Dir. Administrativo T	\$14,489.88 \$10,319.78 \$10,339.702 \$8,183.06 \$10,339.695 \$10,339.695 \$10,339.695 \$10,339.695 \$10,319.85 \$10,319	\$385.91 \$0.00 \$385.91 \$0.00	\$0.00 \$721.5.00 \$0.00 \$721.5.00	65 S0.00 \$1.00 50 S0.00 \$1.00 50 S0.00	0.00 \$	\$16.578.44 \$2.3368.05 \$17.407.24 \$2.3368.05 \$17.407.24 \$3.3368.05 \$17.407.24 \$3.3368.05 \$17.407.24 \$3.3368.05 \$17.407.24 \$3.3368.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$17.407.21 \$3.408.05 \$1.408.05 \$1.408.05 \$1.408.05 \$1.408.05 \$1.408.05 \$1.408.05 \$1.408	.64 \$0.00 .74 \$0.00 .64 \$0.00 .61 \$0.00 .64 \$0.00 .64 \$0.00 .64 \$0.00 .64 \$0.00 .64 \$0.00 .64 \$0.00 .64 \$0.00 .64 \$0.00 .64 \$0.00 .65 \$0.00 .66 \$0.00 .67 \$0.00 .68 \$0.00 .69 \$0.00 .60 \$0.00	\$1.666.34 \$1.429.07 \$1.500.00 \$1.500	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00	\$0.00 \$0.00 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$1	\$0.00 \$0.00	\$0.00 \$8.735.70 \$10.042.72 \$10.042.72 \$10.042.72 \$10.042.72 \$10.000 \$8.000 \$10.0000
77 12254 Logoz Orlean Fatteries Auditoria Auditoria Expectate Orlean Francisco T \$11,851.39 \$36.99 \$0.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$	12224 Basex Martiner Felies De Jesúis	Analista Andisoria (Analistation) Analista (Analistation) Analistation	Dir. Administration Dir. Administration TY Dir. Administration Dir. Technica Dir. Technica Dir. Technica Dir. Administration TY Dir. Administration Dir. Ge Audit. a Mannicopos TY Dir. Audit. Poderes del Estado y Organis TY Auditonis Especial del Cump. Financiero Ty Ty Ty Ty Ty Ty Ty Ty Ty T	\$14,489,88 \$10,319,78 \$10,397,02 \$5,183,06 \$10,396,98 \$5,183,06 \$10,396,98 \$18,319,85 \$16,319,85 \$1	\$386.91 \$0.00 \$386.91 \$0.00	\$0,00 \$721.5 \$0.00 \$721.5	6 S0.00 \$1.00 10 \$30.	0.00 \$	\$16.578.44 \$2.8368.07.14 \$17.407.24 \$2.8368.07.14 \$17.407.24 \$2.8368.07.14 \$17.407.24 \$2.8368.07.14 \$17.407.24 \$2.8368.07.14 \$17.407.21 \$1.2008.07.14 \$1.404.44 \$1.2008.07.14 \$1.404.44 \$1.2008.07.14 \$1.404.44 \$1.2008.07.14 \$1.404.44 \$1.2008.07.14 \$1.404.47 \$1.404.47 \$1.404.4	.64 \$0.00 .74 \$0.90 .64 \$0.00 .61 \$0.00	\$1.666.34 \$1.429.07 \$1.086.04 \$1.429.07 \$1.086.04 \$1.086	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$9.00	0.00 \$	\$0.00 \$0.00 \$0.00 \$14420 \$14420 \$144	\$0.00 \$0.00	\$0.00 \$5.735.70 \$10.042.72 \$10.042.72 \$10.000 \$5.00
88 12255 Corona Cazarees Anturo	12224	Analista Auditoria Auditor	Dir. Administration Ur. Administration V. Dir. Administration V. Dir. Administration V. Dir. Administration Ur. Administration Ur. Administration Ur. Administration V. Dir. Administration Ur. Administration V. Administration	\$14,489,88 \$10,319,78 \$10,319,78 \$1,337,037,02 \$8,183,06 \$1,336,98 \$1,336,98 \$1,336,98 \$1,336,98 \$1,319,85 \$16	\$385.91 \$0.00 \$385.91 \$0.00	\$0,00 \$721.9.5 \$0.00 \$721.9.5	5 \$0.00 \$1.00	0.00 \$	\$16.678.44 \$2.6388.05 \$11.684.46 \$3.1576.76 \$17.407.24 \$3.6388.05 \$11.684.46 \$3.1576.76 \$11.684.46 \$3.1576.76 \$12.684.67 \$1.684.67 \$12.684.67 \$12.68	.64 \$0.00 .74 \$0.00 .64 \$0.00 .61 \$0.00 .63 \$0.00 .64 \$0.00 .67 \$0.00 .68 \$0.00 .69 \$0.00 .60 \$0.00 .60 \$0.00 .61 \$0.00 .61 \$0.00 .63 \$0.00 .64 \$0.00 .65 \$0.00 .67 \$0.00 .68 \$0.00 .69 \$0.00 .60 \$0.00	\$1.666.34 \$1.429.07 \$1.576.05 \$1.576.76 \$30.00 \$1.576.77 \$1.576.05 \$1.576.77 \$2.576.05 \$1.576.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$9.00	0.00 90 9	\$0.00 \$0.00 \$0.00 \$1149.20 \$0.00 \$1449.20 \$0.00 \$1449.20 \$0.00 \$1449.20 \$0.00 \$1449.20 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$7.75.70 \$ 10.042.72 \$ 50.00 \$ 8.69.50 \$ 51.0912.12 \$ 50.00 \$ 8.69.50 \$ 51.0912.12 \$ 50.00 \$ 8.69.50 \$ 51.0912.12 \$ 50.00 \$ 8.69.50 \$ 51.0912.12 \$ 50.00 \$ 8.69.50 \$ 51.0912.12 \$ 50.00 \$ 8.69.50 \$ 8.
01/12/57 Quieners Martin Ana Isabelle M. Auditorial 9 Legisland M. Aud	1 12224 Basez Martinez Felico De Jesúis 1 12226 Maldonado Raminez Felico De Jesúis 1 12226 Maldonado Raminez Emesteb 1 12226 Padisha Hernández Marta Elena 1 12221 Padisha Hernández Marta Elena 1 12221 Greise Prome Basel Marta Martha 1 12223 Presez Hermonalo Marca Martha 1 12223 Presez Hermonalo Marca Martin 1 12224 Presez Hermonalo Marca Marca Marca 1 12224 Directo Martin Carlon Marca Concepción 1 12224 Litre Carlonna Angelica Marca 1 12224 Marca Carlonna Angelica Marca 1 12224 Marca Carlonna Angelica Marca 1 12224 Marca Carlonna Marca Marca 1 12224 Marca Carlonna Marca Marca 1 12224 Marca Carlonna Marca 1 12224 Marca 1 12224 Marca Carlonna Marca 1 12224 Ma	Analista Audioria	Dir. Administration Orr. Admi	\$14,489.88 \$16,319.75 \$10,397.02 \$3,183.05 \$1,389.89 \$10,399.98 \$10,399.98 \$10,399.98 \$10,319.85 \$1	\$385.91 \$0.00 \$385.91 \$0.00	\$0,00 \$721.9.5 \$0.00 \$721.9.5	5 \$0.00 \$1.00	0.00 \$	\$16.678.44 \$2.8308.05 \$17.407.24 \$2.8308.05 \$17.407.24 \$2.8308.05 \$17.407.24 \$2.8308.05 \$1.527.40 \$3.8308.05 \$1.528.05 \$3.8308.05 \$1.52	.64 \$0.00 \$0.00 \$0.64 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0.65 \$0.00 \$0	\$1,666.34 \$1,429.05 \$1,500	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$9.00	0.00 90 9	\$0.00 \$0.00 \$0.00 \$1149.20 \$0.00 \$1449.20 \$0.00 \$1449.20 \$0.00 \$1449.20 \$0.00 \$1449.20 \$0.00	\$0.00 \$0.00	\$30.00 \$4.97.50 \$10.942.74 \$10.94
01/12/57 Quieners Martin Ana Isabelle M. Auditorial 9 Legisland M. Aud	1 12224 Basez Martinez Felies De Jesúis 1 12226 Maldonádo Raminez Felies De Jesúis 1 12236 Martinez Francis Carlo de Carlo de Carlo de La 12236 Martinez Francis Carlo de La 12231 Gardinez Perez Leromosilo Maria Martine 1 12231 Gardinez Perez Leromosilo Maria Martinez 1 12233 Gobra Perez Lus Martinez Francis Carlo de La 12233 Gobra Perez Lus Martinez 1 12233 Gobra Perez Lus Martinez 1 12233 Rubio Alorez Armando 1 12233 Rubio Alorez Armando 1 12235 Rubio Alorez Armando 1 12236 Rubio Alorez Almando 1 12236 Rubio Alorez Armando 1 1223	Analista Audioria	Dir. Administration Ur. Aministration Ur.	\$14,489.88 \$16,319.75 \$10,387.02 \$10,387.02 \$10,387.03 \$10,387.03 \$10,389.98 \$1,99.9	\$386.91 \$0.00 \$386.91 \$0.00	\$0,00 \$721.9.5 \$0.00 \$721.9.5	5 \$0.00 \$1.00	0.00 \$	\$16.578.44 \$2.8368.05 \$17.407.24 \$2.8368.05 \$17.407.24 \$2.8368.05 \$17.407.24 \$2.8368.05 \$1.200.0	6.4 \$0.00 \$0	\$1,666.34 \$1,429.07 \$1,586.46 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.41 \$1,586.51 \$1,586	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$9.00	0.00 90 9	\$0.00 \$0.00 \$0.00 \$1149.20 \$0.00 \$1449.20 \$0.00 \$1449.20 \$0.00 \$1449.20 \$0.00 \$1449.20 \$0.00	\$0.00 \$0.00	\$0.00 \$5.735.70 \$10.042.72 \$10.042.72 \$10.000 \$5.00
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\$\\ \frac{1252}{12525}\$\\ \frac{\text{Sub}{\text{Post Principles}}\\ \frac{\text{Sub}{\text{Final}}}{\text{Post Principles}}\\ \frac{\text{Sub}{\text{Final}}}{\text{Final}}\\ \frac{\text{Final}}{\text{Final}}\\ \frac{\text{Final}}\\ \text{F	1 12224 Basex Martines Felies De Jesúis 1 12226 Maldonado Ramines Fenies De Jesúis 1 12236 Martines Francis Carlo de Carlo de La Carlo de	Analista Ana	Dir. Administration Dir. Administration Dir. Administration Dir. Administration Dir. Asperts and Asperts and Asperts Dir. Asperts and Asperts Dir. Administration U.R. Administration Dir. Administration U.R. Administration Dir. Administration Dir. Administration U.R.	\$14.489.88 \$16.319.26 \$10.397.06 \$16.319.26 \$1.039.06 \$1	\$386.91 \$0.00 \$386.91 \$0.00	\$0.00 \$771.5 \$0.00	6 S S0.00 \$1.00 10 S0.00	0.00 \$	\$16.678.44 \$2.8368.65 \$17.407.24 \$2.8368.65 \$17.407.24 \$2.8368.65 \$17.407.24 \$2.8368.65 \$1.204.6	.64 \$0.00 0.66 \$0.00 0	\$1,666.34 \$1,429.17 \$1,086.45 \$1,429.17 \$1,086.45 \$1,429.17 \$1,086.45 \$1,086	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$9.00	0.00	\$0.00 \$0.00 \$1.00	\$0.00 \$0.00	\$0.00 \$5.735.70 \$10.042.72 \$10.042.72 \$10.000 \$5.00
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88 12525 Absense Read Jone Recardo Vigilarine Dr. Administrativa T \$10,862,37 \$365,91 \$0.00 \$5.00	1 12224 Basez Martinez Felies De Jesúis 1 12226 Maldonádo Raminez Felies De Jesúis 1 12236 Martinez Francis Carlo de Carlo de Carlo de La 12236 Martinez Francis Carlo de La 12231 Gardinez Perez Lemmoslio Guardalure 1 12231 Gardinez Perez Lemmoslio Maria Martina 1 12233 Gobra Perez Lus Martinez Francis Carlo de La 12236 Martinez Perez Lemmoslio Maria Martina 1 12233 Gobra Perez Lus Martinez Martinez 1 12236 Parez Lemmoslio Maria Martina 1 12236 Rubio Alorez Armando 1 12237 Rubio Alorez Armando 1 12236 Rubio Alorez Armando 1 12236 Rubio Alorez Armando 1 12237 Mortel Garcia Fabian 1 12236 Martinez Gobra Laura Olivia 1 12236 La 12236 Martinez Martinez 1 12236 Perez Fires Ludia Estabeth 1 1 12236 Perez Fires Ludia Estabeth 1 1 12236 Perez Fires Ludia Estabeth 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Analista Andistrial	Dir. Administration Ur. A	\$14.489.88 \$14.349.86 \$16.319.76 \$16.3	\$386.91 \$0.00 \$386.91 \$0.00	\$0.00 \$771.5 \$0.00	6 S00.00 \$1.00 5 S00.00 \$1.00 5 S00.00 \$1.00 5 S00.00 \$1.00 5 S00.00 \$2.00 5 S00.00 \$5.00	0.00 \$	\$16.678.44 \$2.8368.05 \$17.407.24 \$2.8368.05 \$17.407.24 \$2.8368.05 \$1.834.05	6.64 \$0.00 6.64 \$0.00	\$1,666.34 \$1,429.05 \$1,586.46 \$1,586.47 \$1,586	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$9.00	0.00	\$0.00 \$0.00 \$0.00 \$1.00	\$0.00 \$0.00	\$0.00 \$6.735 70 \$10.042.75 000 \$6.00
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	1 12224 Basez Martinez Felies De Jesúis 1 12226 Maldoudo Raminez Felies De Jesúis 1 12236 Martinez Francisco Interestruir 1 12231 Grandoudo Raminez Fenestruir 1 12231 Grandoudo Raminez Fenestruir 1 12231 Grandoudo Reminez Fenestruir 1 12231 Grandoudo Reminez Fenestruir 1 12233 Colona Perez Lum Martinez Francisco Interestruir 1 12233 Colona Perez Lum Martinez 1 12233 Colona Perez Lum Martinez 1 12233 Rubo Alverse Armando 1 12235 Rubo Alverse Armando 1 12236 Rubo Alverse	Analista Analista Andiderical	Dir. Administration Ur. Administration V. Dir. Administration V. Dir. Administration V. Dir. Administration V. Dir. Administration Ur. Administration V. Dir. Administration V	\$14.489.881 \$16.3319.07 \$16.3319.07 \$16.3319.07 \$16.330.08 \$16.330	\$386.91 \$0.00 \$3	\$0.00 \$77.1 \cdot	6 S00.00 \$1.00	0.00 \$0.00 0.00 \$0.00	\$16,678,744 \$2,8308. \$16,678,746 \$2,8308. \$17,407,24 \$3,8308. \$17,407,24 \$3,8308. \$17,407,24 \$3,8308. \$18,1484,44 \$1,8308. \$17,446,74 \$1,8308. \$17,447,74 \$1,8308. \$17,407,31 \$3,008. \$17,408,36 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$17,408,40 \$3,009. \$10,408,40 \$3,009. \$1	64 \$0.000 (1) (1) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	\$1.666.34 \$1.429.07 \$1.864.05 \$1.665	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$9.00	0.00	\$0.00 \$0.00 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$0.00 \$149.20 \$149	\$0.00	\$300.0 \$4.97.0 \$10.42.7 \$10.42