LUNES 18 DE DICIEMBRE DE 2023





PRESUPUESTO DE EGRESOS 2024 TABULADOR DE REMUNERACIONES INSTITUTO DE FISCALIZACIÓN SUPERIOR DEL ESTADO

CONFIANZA ESOR DITOR DITOR DOMADO ESPECIALIZADO ESOR JUVIDICIO ESO	Nivel 4 9 11 12	No. Plazas	1100 1. Remuneracione s al personal de Carácter Permanente	1200 2. Remuneraciones al personal de Carácter Transitorio	3. Remuneraciones Adicionales y Especiales	1400 4. Seguridad Social	5. Otras Prestaciones Sociales y Económicas	6. Previsiones	7. Pago de Estimulos a Servidores	8. Total Mensual (suma 1 al 7)	9. Total Mensual Anualizado (8 per 12 meses)	Total Mansual Neto después de ISR y piras	1300 10. Remuneraciones Adicionales y	1500 11. Otras Prestaciones Sociales y	12. Total Anual (10+11)	Anualizado +
CONFIANZA ESOR DITOR DITOR DOMADO ESPECIALIZADO ESOR JUVIDICIO ESO	4 9 11 12	Plazas	Remuneracione s al personal de Carácter Permanente	Remuneraciones al personal de Carácter	Adicionales y		Prestaciones Sociales y	6. Previsiones	Estimulos a Servidores		Anualizado	Total Mensual Neto después de ISR y otras	Remuneraciones	Prestaciones		Anualizado +
ESOR DITOR DITOR DITOR DITOR DITOR DITOR DITOR SER JURIDIO SEOR JURIDIO SEOR JURIDIO FONDASAR E DE UNIDAD ADMINISTRATIVA DE RECUR:	9 11 12	1 47						6. Previsiones	7. Pago de Estimulos a			Total Mensual Noto después de ISR y obras retencionas		Prestaciones		
DITOR DITOR DITOR DITOR DITOR DOADD ESPECIALIZADO ESPORJANIDICO SPONSABLE DE UNIDAD ADMINISTRATIVA DE RECUR!	9 11 12	1 47														
DITOR DITOR DITOR DOGADO ESPECIALIZADO ESOR JURIDICO SPONSABLE DE UNIDAD ADMINISTRATIVA DE RECUR!	11 12	47	19,999.80	0.00	6,402.71	3,469.14	6,815.59	5.675.16	0.00	42 362 40	508,348.85	19.999 80	0.00	0.00		\$ 508.348
DÍTOR DOADO ESPECIALIZADO ESPOR JURIDICO SPONSABLE DE UNIDAD ADMINISTRATIVA DE RECURS	12		463,244 73		148,302.65	71,300.19		123,695.09	0.00	953,026,19	11,436,314,32	27,249.69	0.00	0.00		\$ 11,436,314
OGADO ESPECIALIZADO ESOR JURIDICO SPONSABLE DE UNIDAD ADMINISTRATIVA DE RECUR!		36 57	1,130,376.85 1,980,190,07	0.00	361,877 59 633,935.85	201,766.76 362,399.60	365,616.34 602,638.91	294,932.39 509,028.85	0.00	2.354,569.93 4.088.193.28	28,254,839.19 49,058,319,32	31,399.36 34.740.18	0.00	0.00		\$ 28,254,839
PONSABLE DE UNIDAD ADMINISTRATIVA DE RECUR!	13	1	44,400.78	0.00	14,214.42	5,909.24	11,539.85	11,063.71	0.00	87,128.00	1,045,536.03	44,400.78	0.00	0.00		\$ 49,058,315 \$ 1,045,536
	13	1	45,373.32	0.00	14,525.76	8,993.10		11,278.48	0.00	91,778.60	1,101,343.22	45,373.32	0.00	0.00		\$ 1,101,343
DEL AREA DE FIS MUNIC	14	1	48,844 00 44,400,57	0.00	27.934.35 14.214.35	9,283.37 5,909.22		7,971.07 11,063.67	0.00	97,451.86 87,127.65	1,169,422.29 1,045,531,78	48,844.00 44,400.57	0.00	0.00		\$ 1,169,42
P.AUD ESP. OBRA PUB	13	1	44,401.04		14,214.50	8.895.87		11,063.77	0.00	90.115.06	1,045,531.78	44,400.57		0.00		\$ 1,045,531 \$ 1,081,380
	13	- 8	355,205.35	0.00	113,715.05	53,247.03		88,509.51	0.00	702,995.72	8,435,948.62	44,400.67	0.00	0.00		\$ 8,435,948
	13	13	44,401,04 567,578,85	0.00	14,214 50 181,704.06	5,909.26 84,816.79		11,063.77	0.00	87,126,45 1,125,144.99	1,045,541.46	44.401.04 43.659.91		0.00		\$ 1,045,541
PERVISOR DE OBRA MUNICIPAL Y ORGANISMOS DESI	13	1	44,400.90	0.00	14.214.45	5,909 25		11,063,74	0.00	87,128,21	13,501,739,91	43,659.91	0.00	0.00	-	\$ 13,501,735 \$ 1,045,538
	14	- 1	48,844 00	0.00	30,321,45	9,283.37	3,419.07	7,971.00	0.00	99,838.89	1,198,066.71	48,844.00	0.00	0.00		5 1,198,066
	14	1	48,844.00 48,844.00		27,934.35 30,321.45	9,283 37 9,283 37	3,419.07 3,419.07	7,971.07 7,971.00	0.00	97,451.86 99,838,89	1,169,422.29	48,844.00	0.00	0.00		5 1,169,422
ORDINACION OPERATIVA DE PROTOCOLO, DIFUSION	14	1	48,844.00	0.00	27,934.35	9,283.37		7,971.00	0.00	99,838.89 97,451.86	1,198,066.71	48,844 00 48,844 00	0.00	0.00		\$ 1,198,066 \$ 1,169,422
	14	1	48,844,00	0.00	27,934.35	9,283.37	3,419.07	7,971,07	0.00	97,451.86	1,169,422.29	48,844.00	0.00	0.00		\$ 1,169,42
ORDINACIÓN OPERATIVA DE CONSERVACIÓN y MANT ORDINACION JURÍDICA Y DE EJECUCIÓN	14	- 1	48,844.00 48,844.00	0.00	27,934.35	9,283,37		7,971.07	0.00	97,451.86	1,169,422.29	48,844 00	0.00	0.00		5 1,169,42
	14	1	48.844.00		30,321,45 30,321,45	9,283.37 9,283.37	3,419.07 3,419.07	7,971.07 7,971.07	0.00	99,838.96 99,838.96	1,198,067.49	48,844.00 48,844.00	0.00	0.00		\$ 1,198,06 \$ 1,198,06
	14	1	48,844.00		30,321.45	9,283.37	3,419.07	7,971.07	0.00	99,838.96	1,198,067.49	48,844.00	0.00	0.00		\$ 1,198,06
	14	1	48,844,00	0.00	30,321.45	9,283.37	3,419.07	7,971,07	0.00	99,838.96	1,198,067.49	48,844.00	0.00	0.00		\$ 1,198,06
ORDINACIÓN DE SUBSTANCIACION ORDINACIÓN DE AUDITORÍA DEL DESEMPEÑO MUNIC.	14	1	48.844.00 48.844.00	0.00	30.321.45 30,321.45	9.283.37 9.283.37		7,971.07 7,971.07	0.00	99,838.96	1,198,067.49	48.844.00	0.00	0.00		\$ 1,198,06
	14	1	48,844.00	0.00	30,321.45	9.283.37	3,419.07	7,971,07	0.00	99,838.96 99,838.96	1,198,067.49	48,844 00 48 844 00	0.00	0.00		\$ 1,198,06 \$ 1,198,06
	14	1	48,844.00	0,00	28,714.49	9,283.37		7,971.07	0.00	98,232,00	1,178,783.97	48,844 00	0.00	0.00		5 1,178,783
	14	1	48,844.00 48,844.00	0.00	30,321 45	9,283.37		7,971,07	0.00	99,838.96	1,198,067 49	48,844.00	0.00	0.00		\$ 1,198,067
	14	1	48,844.00 48,844.00	0.00	27.934.35 27.934.35	9,283.37 9,283.37		7,971.07 7,971.07	0.00	97,451.86 97,451.86	1,169,422.29	48,844 00 48,844 00	0.00	0.00	71	\$ 1,169,42
	14	1	48,844.00		27,934 35	9,283.37		7,971.07	0.00	97,451.86	1,169,422.29	48,844 00	0.00	0.00	- 1	5 1,169,423 5 1,169,423
	15	11	51,870.00	0.00	35,434.88	9,585.97	3,630.90	8,464.90	0.00	108,986.64	1,307,839.67	51,870.00	0.00	0.00		5 1,307,83
	15	1	51,870.00 51,870.00		35,434.88 35,434.88	9,585.97 9,585.97		8,464.90 8,464.90	0.00	108,986.64	1,307,839.67	51,870.00	0.00	0.00		\$ 1,307,83
NITORIA ESPECIAL DE FISCALIZACIÓN MUNICIPAL Y S	15	1	51,870.00	0.00	35,434.88	9,585.97	3,630.90	8,464.90	0.00	108,986,64 108,986,64	1,307,839 67	51,870,00 51,870,00	0.00	0.00		\$ 1,307,83 \$ 1,307,83
	15	1	51,870.00		35,434.88	9,585.97	3,630.90	8,464.90	0.00	108,986.64	1,307,839,67	51.870.00	0.00	0.00	91	\$ 1,307,83
	15	1	51.870.00 51.870.00	0.00	35,434.88 35,434.88	9,585.97 9,585.97		8,464.90	0.00	108,986.64	1,307,839 67	51,870.00	0.00	0.00		\$ 1,307,83
	17	1	58,914.00		35,434,88 43,464,83	10,290.37	3,630.90 4.123.96	8,464.90	0.00	108,986,64	1,307,839.67	51,870.00 58,914.00	0.00	0.00	0	\$ 1,307,830 \$ 1,516,89
	19	-1	90,000.00	0.00	45,812.40	13,398.97	6,300.00	13,437.50	0.00	171,948.87	2,063,386.42	90,000.00	0.00	0.00		\$ 1,516,69
BASE																
KILIAR ADMINISTRATIVO	2										La company of the					
ZO DE OFICINA	2	1	83,437.20 16 687 44	0.00	26,711.49 5.342.30	15,689.52 3,137,90		30.853.94 6.238.79	3,127.08 672.92	230,478,92 46,851,28	2,765,746.99 562.215.40	16,687.44 16,687.44	0.00	0.00		\$ 2,765,74 \$ 562.21
KILIAR ADMINISTRATIVO	3	6	109,138.11	0.00	34,939.35	22,715.38	89,399.21	39,331.11	6,408.71	301,931.88	3,623,182,51	16,687.44	0.00	0.00		\$ 562,21 \$ 3,623,18
	4	2	38,116.35	0.00	12,202 52	12,723.17	30,256.58	13,482.03	1,398.51	108,179,17	1,298,149,99	19,058.17	0.00	0.00	4	\$ 1,298,14
	4	2	59,477,53 36,769,94		19,041.07	10,355.23 12,588.53		20,801,99	2,373.36	157,235.00	1,886,820.00	19,825.84	0.00	0.00		\$ 1,886,82
	4	1	18,380.86	0.00	5,884.43	12,588.53 5,293.86	31,578.32 15,013.31	13,363.55	3,593.05 2,734.05	109,664.88 54,877.25	1,315,978.55 658.526.96	18,384.97 18,380.86	00.0	0.00	-	\$ 1,315,97 \$ 658,52
O DE ORDENANZA	4	1	18,384.46	0.00	5,885.58	3,307.61	15,114.06	6,571.65	691.77	49,955.13	599,461.51	18,384.46	0.00	0.00		\$ 599.46
	5	1 8	19,826.02	0.00	6,347.08	6,438.37	15,261.98	6,934.04	707.79	55,515.28	666,183.40	19,826 02	0.00	0.00		
	5	2	171,760.05 41.888.47		54,987 07 13,410 13	28,929.28 7,127.17		59.282.32 14,651,54	8,718.96 1,440.43	454,173.16 110,974.28	5,450,077.91 1,331,691.38	21,470.01 20,944.23	0.00	0.00		\$ 5,450,07 \$ 1,331,69
EPCIONISTA	5	1	22,419.93	0.00	7,177.49	3,711.15	16,508.25	7,586.12	3,933,82	61,336.77	736,041.25	22,419.93	0.00	0.00		\$ 1,331,69
	5	1	20,944.67	0.00	6,705.20	3,563.63		7,215.26	232.72	54,714.83	656,577.98	20.944.67	0.00	0.00		\$ 656,5
	6	1	45,875.59 22,483.71	0.00	14,686.56 7,197.91	7,525.88 6,704.14	33,359.36 17,335.63	15,432.61 7,602.15	1,484.73 5.192.48	118,364.73 66.516.23	1,420,375.77 798 194.73	22,937.80	0.00	0.00		\$ 1,420,3
	7	1	23,878.40	0.00	7,644.41	3.857.00	17,663.07	7,952.77	752.82	61.748.46	798,194.73	22,483.71 23,878.40	0.00	0.00		\$ 798,11 \$ 740.9
ILIAR ADMINISTRATIVO	7	1	24,661,04	0.00	7,894.96	6,921.87	18,624.81	8,250.76	844,84	67,198.28	806,379.41	24,661.04	0.00	0.00		
ILIAR DE AREA ILIAR DE COMPUTO	7	3	71,635.12 23,878.40	0.00	22,933.19	11,570.99	54,589.19	24,100.77	2,508.45	187,337.71	2,248,052.57	23,878 37	0.00	0.00		\$ 2,248,05
ILIAR JURIDICO	7	11	23,876.40 280.388.22	0.00	7,644.41 89.763.17	3,857.00 47,186.19	17,663.07 201,107.10	7,952.77 92.208.98	265.32 10,918.47	61,260.96 721,572,14	735,131.54 6,658.865.70	23,878.40 25,489.84	0.00	0.00	- 1	\$ 735,1
NADOR GRAFICO	7	1	23,878.10	0.00	7,644.31	3,856.97	17,713.01	7.952.69	3,489.27	64,534.34	774,412.06	25,489.84	0.00	0.00		\$ 8,658,80 \$ 774,4
	7	2	50,687.09	0.00	16,226.91	10,993.64		16,642.17	1,050.69	132,632 24	1,591,586,86	25,343.55	0.00	0.00	- 7	\$ 1,591,5
	8	9 2	236,265.36 55,023.91	0.00	75,637.73 17,615.29	42,822.20	165,382 97	77,513.24	9,612.88	607,234.37	7,286,812.50	26,251.71	0.00	0.00		\$ 7,286,8
	9	1	55,023.91 28,612.39	0.00	17,615.29 9,159.94	14,413 93 7,317 01	36,706.01 19,001.43	17,732,40 9,142,84	1,098.88	142,590.42 77,525,45	1,711,085.07	27.511.96 28.612.39	0.00	0.00	-	\$ 1,711,08 \$ 930.30
KILIAR JURIDICO	9	5	142,974.38	0.00	45,771.66	24,629,85	93,939.04	45,692.17	2,076.10	355,083 20	4,260,998.43	28,594.88	0.00	0.00	14	\$ 930,30
	9	2	57,224.38	0.00	18,319.75	8,660.76	38,102.77	18,336.82	4,385.80	145,030.28	1,740,363.35	28,612.19	0.00	0.00		\$ 1,740,36
	10	3	93,785,12 29,881,66	0.00	30,024.26 9,566.28	13,785.99 4,457.33	59,367.66 19,537.34	29,426.54 9,461.92	2,183.72 4,482.25	228,573,30 77,386,77	2.742.879.56 928.641.30	31.261.71 29.881.66	0.00	0.00		\$ 2.742,87 \$ 928,64









PRESUPUESTO DE EGRESOS 2024 TABULADOR DE REMUNERACIONES INSTITUTO DE FISCALIZACIÓN SUPERIOR DEL ESTADO

Part				MENSUALES										ANU	LES		
Proposed Services Prop				1100	1200	1300	1400	1500	1600	1700				1300	1500		
LULIUM DE BERLEYS 15 1 2 258.05 100	Descripción de Puestos	Nivol		Remuneracione s al personal de Carácter	Remuneraciones al personal de Carácter	Adicionales y		Prestaciones Sociales y	6. Previsiones	Estimulos a Servidores		Anualizado	ISR y otras	Remuneraciones Adicionales y	Prestaciones Sociales y		Anualizado + Anual
LULIUM DE BERLEYS 15 1 2 258.05 100	ASISTENTE DEC EMACIEDOS	10		20.991.00	0.00	0.000.00	7.000	10 107 0									
SCARRIGAD 19 2 590448 0.00 1.88568 1.88578 1.98579 1.00 1.0																	
## 6 C MANTENNERTO																	
## OFFICE ADDRESS 50 2 693.00 0.00 1 1 10.00 0.00 0.00 1 1 10.00 0.00 1 1 10.00 0.00 0.00 1 1 10.00 0.00 0.00 1 1 10.00 0.00 0.00 1 1 10.00 0.00																	
MALESTA DE RECY CONT PA 11 1 2328921 000 195617 177588 1187840 19714 187840 19714 187840 2 12892 000 000 1 \$ 1707585 19714 177580 19714 187840 19714 1871																	
SETERT FEAR ABANASTRATIVO 11 1 2 98.06 0.00 19.5547 1 17.5446 6 1.185 7 0.00 18 0.00 18 18 0.00 18 0.00 18 18 0.00 18 18 0.00 18 18 0.00 18 18 0.00 18 18 0.00 18 18 0.00 18 0.00 18 18 0.00 18 18 0.00 18 0.00 18 18 0.00 18 0.00 18 18 0.00 18 0.00 18 18 0.00 18 0.00 18 18 0.00 18 0.00 18 18 0.00 18 0.00 18 18 0.00 18 0.00 18 0.00 18 18 0.00 1																	
SSPERIFE DE ARREA 11 2 1980/04 000 31 64-17 173644 611-0-7 200-04 11 1 3 386-22 000 105-17 1736-04 11 1 3 386-22 000 105-17 1736-04 11 1 3 386-22 000 105-17 1736-04 11 1 3 386-22 000 105-17 1736-04 11 1 3 386-22 000 105-17 1736-04 11 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 1 1 1 3 386-22 000 105-17 1736-04 11 1 1 1 1 1 1 1 1																	
MULLIAR COMMISSIFIATION 11 1 3 359622 0.00 105619 7,7000 11 31000 1055419 7,7000 11 32,8002 0.00 0.00 1 \$ 1,817,000 11 1 1 3 32,8002 0.00 1055419 7,7000 11 30540 10																	
MUMULAR LINEDICCO 11 1 1 22,966 2 000 10,954 7 7756 7 7756 7 7756 7 7756 7 7756 7 7756 7 7756 7 7756 7 7756 7 7756 7 7756 7 7757 7 10,738 1 36,300 10,300 10 11 1 1 32,300 10 000 10,300																	
MULINEAR AURIGICIO 11 1 \$2,998.98 0.00 1528.07 1527.09 1527.19.00 1528.19 580.07 1527.10 1528.19 580.07 1527.10 1528.19 580.07 1527.10 1528.19 580.00 1528.07 1527.10 1528.19 580.00 1528.07 1527.10 1528.19 580.00 1528.07 1527.10 1528.19 580.00 1528.07 1527.10 1528.19 1527.10 1528.19 1527.10 1528.19 1527.10 1528.10 1528.10 15																	
NOTIFICACION 11																	\$ 1,059,087,18
NAME PACKED 1								21,309.71	10,238.19	366.33	80,204.76	962,457.18	32,969.58	0.00	0.00		\$ 962,457.18
## SCRETARIA DE ARRA ## 11 6 1928/7386 0.00 0.158 (4) 37.00 (8) 138.00 (6) 0.158 (7) 21.00 (7) 0											79.757.74	957,092.91	32,113.25	0.00	0.00	+	\$ 957,092.9
SSPEED EPARTAMENTO DE LA UNIDAO ADMINISTI 13 1 46,0016 0.00 14,002.19 11,002.00 15,002						10,554.80	7,752.72	21,909.69	10,238.15	937.16	84,361.98	1,012,343,71	32,969.45	0.00	0.00		\$ 1,012,343.71
MOGADIO 19 7 PO-200 19 7 PO-200 19 19 19 19 19 19 19								129,495.26	60,178,57	21,621.86	502.694.13	6,032,329.52	32,112.31	0.00	0.00	- 4	\$ 6.032.329.53
## ## ## ## ## ## ## ## ## ## ## ## ##			1	35,137.83	0.00	11,248.99	4,982.94	22,015.62	10,783.26	4,294.62	88,463.27	1,061,559.20	35,137.83	0.00	0.00		\$ 1,061,559.20
SISTENTE CE AREA 13 1 36,500 at 0.00 11,69729 8,100 at 17,000			2	93,242.06	0.00	29,850,41	12,262.53	52,729.62	27,436.27	7,191.14	222,712.02	2,672,544,26	46,621.03	0.00	0.00		
## SSSTEM DE PRATEAURY OF LAUNDRA ACMINIST 13		13	1	36,506.94	0.00	11,687.29	8,106,46	23,824.57	11,443.69	976.47			36,506,94				
FEADE DEPARTAMENTO DE LA UNIDAD ADUNIST 13 1 46.00 0 0 0 14.925.75 (5.13.26 75.81.00 13.07.00 6.15.00 12.347.80 13.07.00 6.15.00 13.347.80 13.07.00 6.15.00 13.347.80 13.07.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ASISTENTE DE RECURSOS HUMANOS	13	1	36,505.96	0.00	11,686,98	5,119.76	24.024.36	11.184.69	7 060 78			36 505 96				
ERE DE DEPARTAMENTO DE LA UNIDAD ADMINIST 13 1 46.00 0 14.957.15 (13.28 25.91.80) 13.87.78 (13.28 25.91.80) 13.87.78 (15.29.80) 14.47.71 (45.00 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	JEFA DE DEPARTAMENTO	13	2	91,022,00	0.00	29.139.68	12.040.52	40.562.75	24.733.77	518.01							
EFE DE DEPARTAMENTO DE LA UNIDAD ADMINIST 13 1 46.051.0 0.00 14.055.21 51.17.86 75.00 120.22.50 1.42.741.96 40.00 0.00 0.00 1.5 1.40.741.86 1.00 0.00 0.00 1.5 1.40.741.86 1.00 0.00 0.00 1.5 1.00.751.86 1.00 0.00 0.00 0.00 1.5 1.00.751.86 1.00 0.00 0.00 0.00 0.00 1.5 1.00.751.86 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	JEFE DE DEPARTAMENTO DE LA UNIDAD ADMINIST	13	1	46,620,98	0.00												
ERE DE DEPARTAMENTO DE LA UNIDAD ADMINIST 12 1 46.00.00 14.00.00 1	JEFE DE DEPARTAMENTO DE LA UNIDAD ADMINIST	13	-1	46.621.10	0.00												
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EFE CLE PERFATEMENT OF LA NINDAD ADMINIST 13 1 46.621 0 0.00 14.955.75 6.131.25 75.44.76 133.6997 6.106.81 113.47.92 1.30.174.41 46.00.07 0.00 0 5 3 13.00.174.11 113.47.92 1.30.174.12 1.			4														
EFE DE DEPARTAMENTO DE LA UNIDAD ADAMNIST 13 1 46.021 10 0.00 14.055.23 6.13.27 5.14.63 13.070 10.05.11 100.05.12 100.05.11 100.05.12 100.05.11 100.05.12 100.05.11 100.05.11 100.05.12 100.05.11 10																	
EFADE DEPARTAMENTO DE LA UNIDADA ADMINISTRA 1 1 46.621.10 0.00 14.925.22 6.151.27 25.144.83 13.070.01 1.088.65 105.57.25 1.302.614.61 46.621.10 0.00 0.00 1.302.614.71 46.621.10 0.00 0.00 1.302.614.71 46.621.10 0.00 0.00 1.302.614.71 46.621.10 0.00 0.00 0.00 1.302.614.71 46.621.10 0.00 0.00 0.00 1.302.614.71 46.621.10 0.00 0.00 0.00 1.302.614.71 46.621.10 0.00 0.00 0.00 1.302.614.71 46.621.10 0.00 0.00 0.00 1.302.614.71 46.621.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00																	
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EFFE DE DEPARTAMENTO DE L'UNIDAD CATUMINISTRA. 13 1 46,022.54 0.00 1287.50 14,455.26 12,255.41.72 13,045.06 13,045.07 13,045.07 14,055.07 13,045.07 14,055.07 14,055.07 14,055.07 14,055.07 14,055.07 14,055.07 14,055.07 15,055.07 16,055.0																	
EFF DE DEPARTAMENTO DE LA UNIDAD DE TRANS 13 1 46.5010 0.00 14.925.07 6.131.22 75.14.17 13.695 0.626.11 13.24.0 C 1.91.16.10 46.0010 0.00 0.00 1 1 13.74.0 C 1.91.16.10 46.0010 0.00 0.00 1 1 13.74.0 C 1.91.16.10 46.0010 0.00 0.00 0.00 1 13.74.0 C 1.91.16.10 46.0010 0.00 0.00 0.00 1 14.92.0 C 1.91.16.10 46.0010 0.00 0.00 0.00 0.00 1 14.92.0 C 1.91.16.10 46.0010 0.00 0.00 0.00 0.00 0.00 0.00 0.0																	
EFFE DE DEPARTAMENTO DE LA UNIDAD ADMINIST 1																	
Honorarios Asimilables																	
NITEMPORT EVENTUAL 5 0.00 37500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		1.0	1	40,621,10	0.00	14,925.23	9,117.88	26,914.83	13,771.28	8,775.69	120,126.00	1,441,511.96	46,621.10	0.00	0.00		5 1,441,511.9
AUXILIAR DE MIGLIANCIAE EVENTUAL 1 0.00 14.778.70 0.00 0.00 0.00 0.00 0.00 0.00 17.78.70 0.00 17.78.70 0.00 0.00 3.79.86. 0.00 14.778.70 0.00 0.00 3.79.86. 0.00 14.778.70 0.00 0.00 3.79.86. 0.00 14.778.70 0.00 0.00 3.79.86. 0.00 14.778.70 0.00 0.00 0.00 0.00 0.00 0.00 14.778.70 0.00 0.00 0.00 14.778.70 0.00 0.00 0.00 14.778.70 0.00 0.00 14.778.70 0.00 0.00 14.778.70 0.00 0.00 14.778.70 0.00 0.00 0.00 14.778.70 0.00 0.00 14.778.70 0.00 0.00 14.778.70 0.00 0.00 14.778.70 0.00 0.00 14.778.70 0.00 0.00 14.778.70 0.00 0.00 14.778.70 0.00 0.00 14.778.70 0.00 0.00 14.778.70 0.00 0.00 14.778.70 0.00 0.00 14.778.70 0.00 0.00 0.00 0.00 0.00 14.778.70 0.00			6	0.00	27 500 00	0.00	0.00	0.00	0.00	0.00	27 701 00	450 000 00	2.00	07 000 00	0.00		
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LUCH LAR _ LUCH CLO B EVENTUAL 2 0.000 58.115.08 0.000			1		14.729.70								0.00				
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LUDILAR DE ALUDTOR E VENTUAL. 9 0.00 175.517.66 0.00 0.00 0.00 0.00 0.00 175.517.86 0.00 0.00 0.00 0.00 0.00 175.517.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	AUXILIAR GENERAL ADMINISTRATIVO B EVENTUAL		5														
LIGHT CORP CHEFT LIAN 11	AUXILIAR DE AUDITOR EVENTUAL								0.00			2.058.214.32	0.00	171,517.86			
SESSOR JURIDICO C EVENTUAL 3 0.00 172.000.00 0.00 0.00 0.00 0.00 0.00 0.00	AUDITOR C EVENTUAL		11										0.00	264,000.00	0.00	0.00	\$ 3.432,000.0
\$55.00 UNITED & PURITIVES. 2 0.00 \$7.004.20 0.00 0.00 0.00 0.00 0.00 0.00 \$7.004.00 0.00 \$7.004.00 0.00 \$7.004.00 0.00 \$7.004.00 0.00 \$7.004.00 0.00 \$7.004.00 0.00 \$7.004.00 0.00 \$7.004.00 0.00 \$7.004.00 0.00 \$7.004.00 0.00 \$7.004.00 0.00 \$7.004.00 0.00 \$7.004.00 0.00 \$7.004.00 0.00 \$7.004.00 0.00 \$7.004.	ASESOR JURIDICO C EVENTUAL		3														
MUITOR A EVENTUAL 14 0.00 356.71091 0.00 0.00 0.00 0.00 0.00 0.00 0.00	PROGRAMADOR II EVENTUAL		1														
UDITOR A DE SISTEMAS DIGITALES EVENTUAL 1 0.00 3474/33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3474/35 416,858.60 0.00 34,740.30 0.00 0.00 5 451 623 623 623 623 623 623 623 623 623 623	AUDITOD D EVENTUAL		44														
LIGHTOR A EVENTUAL 2 0.00 69-480-50 0.00 0.00 0.00 0.00 9.00 9.00 9.00 9.	ALIDITOD A DE SISTEMAS DIGITALES EVENTUAL		14														
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Totaler 240 F 0 700 000 0 F 4 004 00 4 F 4 004 00 4 F 4 004 00	A STATE OF THE STA		-	0.00	00.400.00	0.00	0.00	0.00	0,00	0.00	59,480,60	833,767,20	0.00	59,480.50	0.00	0.00	a 903.247.8
	Totales		240	F 0.700 000 04	£ 4 004 000 44		A 4 707 000 00								-		\$ 279,567,450

NOTAS

AUDITOR SUPERIOR DELESTADO DE SAN LUIS POTOSI

MTRO. RODRIGO JOAQUÍN LECOURTOIS LÓPEZ

ENCARGADA DE DESPACHO DE LA COORDINACIÓN GENERAL DE ADMINISTRACIÓN

L.A. BLANCA ADRIANA MONREAL BRIONES