

| Subsecretaría de Control y Evaluación     |        |                                 |                                 |       |
|-------------------------------------------|--------|---------------------------------|---------------------------------|-------|
| Estadística de auditorías realizadas      |        |                                 |                                 |       |
| Periodo: Septiembre 2023 - Diciembre 2025 |        |                                 |                                 |       |
| No.                                       | Mes    | Auditorías a Recursos Estatales | Auditorías a Recursos Federales | Total |
| 1                                         | dic-25 | 130                             | 29                              | 159   |
| 2                                         | nov-25 | 100                             | 1                               | 101   |
| 3                                         | oct-25 | 66                              | 8                               | 74    |
| 4                                         | sep-25 | 165                             | 14                              | 179   |
| 5                                         | ago-25 | 76                              | 16                              | 92    |
| 6                                         | jul-25 | 65                              | 4                               | 69    |
| 7                                         | jun-25 | 160                             | 19                              | 179   |
| 8                                         | may-25 | 74                              | 6                               | 80    |
| 9                                         | abr-25 | 79                              | 3                               | 82    |
| 10                                        | mar-25 | 139                             | 29                              | 168   |
| 11                                        | feb-25 | 6                               | 3                               | 9     |
| 12                                        | ene-25 | 0                               | 0                               | 0     |
| 13                                        | dic-24 | 155                             | 15                              | 170   |
| 14                                        | nov-24 | 88                              | 1                               | 89    |
| 15                                        | oct-24 | 73                              | 11                              | 84    |
| 16                                        | sep-24 | 157                             | 18                              | 175   |
| 17                                        | ago-24 | 71                              | 6                               | 77    |
| 18                                        | jul-24 | 51                              | 4                               | 55    |
| 19                                        | jun-24 | 176                             | 24                              | 200   |
| 20                                        | may-24 | 59                              | 9                               | 68    |
| 21                                        | abr-24 | 74                              | 8                               | 82    |
| 22                                        | mar-24 | 135                             | 28                              | 163   |
| 23                                        | feb-24 | 8                               | 1                               | 9     |
| 24                                        | ene-24 | 0                               | 0                               | 0     |
| 25                                        | dic-23 | 128                             | 30                              | 158   |
| 26                                        | nov-23 | 85                              | 2                               | 87    |
| 27                                        | oct-23 | 55                              | 1                               | 56    |
| 28                                        | sep-23 | 126                             | 24                              | 150   |

|       |       |     |       |
|-------|-------|-----|-------|
| TOTAL | 2,501 | 314 | 2,815 |
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