

En el encabezado un glifo que dice IXTACUIXTLA.- IXTACUIXTLA AYUNTAMIENTO 2024-2027 GOBIERNO INCLUYENTE, ADMINISTRACIÓN EFICIENTE.

MUNICIPIO DE IXTACUIXTLA DE MARIANO MATAMOROS, TLAX.
PRONÓSTICO DE INGRESOS PARA EL EJERCICIO FISCAL 2024
INGRESOS CALENDARIZADO A NIVEL CONCEPTO

RUB	TIP	CLA	CONC	DESCRIPCIÓN	CIERRE 2024	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre
1				IMPUESTOS	4,853,955.59	1,410,810.53	702,773.09	1,048,687.92	281,298.01	166,181.01	209,257.51	154,314.01	260,619.51	95,805.00	174,551.00	155,394.00	194,264.00
1	2			IMPUESTOS SOBRE EL PATRIMONIO	4,635,134.69	1,368,282.53	667,971.79	1,030,855.32	260,864.01	152,994.01	199,657.51	144,113.01	240,249.51	86,409.00	160,806.00	140,883.00	182,049.00
1	2	1		IMPUESTO PREDIAL	3,988,945.69	1,318,640.53	634,471.79	995,973.32	226,388.01	118,018.01	91,303.51	90,158.01	147,614.51	66,778.00	93,647.00	88,627.00	117,326.00
1	2	1	1	URBANO	3,360,833.92	1,153,676.18	495,159.89	900,840.32	174,111.50	82,970.51	69,928.51	71,307.01	103,820.00	53,711.00	75,403.00	77,758.00	102,148.00
1	2	1	2	RÚSTICO	628,111.77	164,964.35	139,311.90	95,133.00	52,276.51	35,047.50	21,375.00	18,851.00	43,794.51	13,067.00	18,244.00	10,869.00	15,178.00
1	2	2		TRANSMISIÓN DE BIENES INMUEBLES	646,189.00	49,642.00	33,500.00	34,882.00	34,476.00	34,976.00	108,354.00	53,955.00	92,635.00	19,631.00	67,159.00	52,256.00	64,723.00
1	2	2	1	TRANSMISIÓN DE BIENES INMUEBLES	646,189.00	49,642.00	33,500.00	34,882.00	34,476.00	34,976.00	108,354.00	53,955.00	92,635.00	19,631.00	67,159.00	52,256.00	64,723.00
1	7			ACCESORIOS	218,820.90	42,528.00	34,801.30	17,832.60	20,434.00	13,187.00	9,600.00	10,201.00	20,370.00	9,396.00	13,745.00	14,511.00	12,215.00
1	7	1		RECARGOS	218,820.90	42,528.00	34,801.30	17,832.60	20,434.00	13,87.00	9,600.00	10,201.00	20,370.00	9,396.00	13,745.00	14,511.00	12,215.00
1	7	1	1	RECARGOS PREDIAL	218,820.90	42,528.00	34,801.30	17,832.60	20,434.00	13,87.00	9,600.00	10,201.00	20,370.00	9,396.00	13,745.00	14,511.00	12,215.00
1	7	1	2	RECARGOS OTROS	0.00	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				CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	0.00	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	2			CUOTAS PARA EL SEGURO SOCIAL	0.00	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	2	1		CUOTAS PARA EL SEGURO SOCIAL	0.00	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	2	1	1	CUOTAS PARA EL SEGURO SOCIAL													
3				CONTRIBUCIONES DE MEJORAS	0.00	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	1			CONTRIBUCIÓN DE MEJORAS POR OBRAS PÚBLICAS	0.00	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	1	1		CONTRIBUCIÓN DE MEJORAS POR OBRAS PÚBLICAS	0.00	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	1	1	1	APORTACIÓN DE BENEFICIARIOS													
4				DERECHOS	3,688,379.11	592,024.80	760,488.61	379,443.19	373,661.71	366,126.00	252,006.44	183,563.70	227,739.20	62,246.00	139,805.54	148,065.93	203,207.99
4	3			DERECHOS POR PRESTACIÓN DE SERVICIOS	3,499,995.05	583,991.80	743,375.55	377,748.19	364,255.71	257,811.00	238,881.44	161,629.70	225,439.20	58,491.00	139,805.54	148,065.93	200,499.99
4	3	1		AVALÚO DE PREDIOS	946,138.30	224,154.30	154,930.00	87,383.00	74,287.00	61,815.00	50,211.00	45,323.00	85,701.00	25,272.00	49,913.00	42,624.00	44,525.00
4	3	1	1	AVALÚO DE PREDIOS URBANO	207,984.00	17,314.00	15,971.00	9,730.00	17,932.00	16,708.00	18,128.00	17,539.00	35,070.00	7,492.00	18,779.00	17,557.00	15,764.00
4	3	1	2	AVALÚO DE PREDIOS RÚSTICO	88,940.00	8,135.00	8,108.00	3,750.00	8,398.00	8,759.00	6,260.00	5,216.00	13,958.00	5,411.00	10,953.00	4,886.00	5,106.00
4	3	1	3	MANIFESTACIONES CATASTRALES	632,272.30	194,973.30	130,851.00	73,281.00	46,004.00	33,744.00	23,219.00	22,568.00	35,371.00	12,369.00	18,879.00	18,879.00	22,134.00
4	3	1	4	AVISOS NOTARIALES	16,942.00	3,732.00	0.00	622.00	1,953.00	2,604.00	2,604.00	0.00	1,302.00	0.00	1,302.00	1,302.00	1,521.00
4	3	2		SERVICIOS PRESTADOS POR LA PRESIDENCIA MUNICIPAL EN MATERIA DE DESARROLLO URBANO, OBRAS PÚBLICAS Y ECOLOGÍA	273,061.14	57,913.50	0.00	0.00	0.00	1,175.00	123,086.44	0.00	90,886.20	0.00	0.00	0.00	0.00
4	3	2	1	ALINEAMIENTO DE INMUEBLES	965.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00	415.00	0.00	0.00	0.00	
4	3	2	2	LICENCIAS DE CONSTRUCCIÓN DE OBRA NUEVA, AMPLIACION Y REVISIÓN DE MEMORIAS DE CÁLCULOS	120,999.20	0.00	0.00	0.00	0.00	0.00	47,700.00	0.00	73,299.20	0.00	0.00	0.00	
4	3	2	5	DICTAMEN DE USO DE SUELO	150,486.94	57,913.50	0.00	0.00	0.00	1,175.00	74,836.44	0.00	16,562.00	0.00	0.00	0.00	
4	3	2	7	CONSTANCIA DE SERVICIOS PÚBLICOS	310.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310.00	0.00	0.00	0.00	
4	3	2	A	ASIGNACIÓN DE NÚMERO OFICIAL DE BIENES INMUEBLES	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	
4	3	4		EXPEDICIÓN DE CERTIFICADOS Y CONSTANCIAS EN GENERAL	49,666.28	5,071.00	3,647.00	2,942.00	6,457.00	3,630.00	2,545.00	3,411.00	1,145.00	898.00	15,038.00	3,797.28	1,085.00
4	3	4	1	BÚSQUEDA Y COPIA DE DOCUMENTOS	6,410.00	2,070.00	868.00	217.00	1,519.00	1,302.00	434.00	0.00	0.00	0.00	0.00	0.00	
4	3	4	2	EXPEDICIÓN DE CERTIFICACIONES OFICIALES	2,880.00	375.00	217.00	528.00	704.00	352.00	176.00	528.00	0.00	0.00	0.00	0.00	
4	3	4	3	EXPEDICIÓN DE CONSTANCIAS DE POSESIÓN DE PREDIOS	2,257.00	0.00	0.00	2,197.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4	3	4	4	EXPEDICIÓN DE CONSTANCIAS	31,236.28	918.00	1,302.00	0.00	3,364.00	1,766.00	1,115.00	1,953.00	1,085.00	898.00	15,038.00	3,797.28	

4	3	4	5	EXPEDICIÓN DE OTRAS CONSTANCIAS	6,883.00	1,708.00	1,260.00	0.00	810.00	210.00	820.00	930.00	60.00	0.00	0.00	0.00	1,085.00
4	3	5		REGISTRO DEL ESTADO CIVIL DE LAS PERSONAS	266,589.00	58,701.00	67,007.00	53,008.00	54,048.00	30,243.00	3,582.00	0.00	0.00	0.00	0.00	0.00	0.00
4	3	5	6	DISPENSA D/LA PUBLIC. P/CONTRAER MATRIM.	11,593.00	3,993.00	1,900.00	2,280.00	0.00	3,420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	3	5	7	EXPEDICIÓN DE COPIAS CERTIFICADAS	176,755.00	43,042.00	49,715.00	30,644.00	44,553.00	8,49.00	652.00	0.00	0.00	0.00	0.00	0.00	0.00
4	3	5	8	ANOTACIÓN MARG. E/LIB. D/REGISTRO CIVIL	27,640.00	1,863.00	5,047.00	8,954.00	4,287.00	4,993.00	2,496.00	0.00	0.00	0.00	0.00	0.00	0.00
4	3	5	A	EXPEDIC. D/COPIA SIMPLE D/ACTOS REGIST.	26,563.00	4,823.00	8,213.00	5,922.00	0.00	7,605.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	3	5	B	ORDEN DE INHUMACIÓN	24,038.00	4,980.00	2,132.00	5,208.00	5,208.00	6,076.00	434.00	0.00	0.00	0.00	0.00	0.00	0.00
4	3	7		USO DE LA VÍA Y LUGARES PÚBLICOS	17,750.42	0.00	0.00	0.00	0.00	0.00	600.00	0.00	3,000.00	2,649.00	0.00	11,501.42	0.00
4	3	7	1	USO DE LA VÍA Y LUGARES PÚBLICOS	17,750.42	0.00	0.00	0.00	0.00	0.00	600.00	0.00	3,000.00	2,649.00	0.00	11,501.42	0.00
4	3	8		SERVICIOS Y AUTORIZACIONES DIVERSAS	564,266.12	65,152.00	101,294.85	123,565.10	120,770.71	32,175.00	13,337.00	22,458.70	36,942.00	2,107.00	11,393.54	14,584.23	20,485.99
4	3	8	2	LICENCIAS DE FUNCIONAMIENTO	439,901.12	58,417.00	93,475.85	118,090.10	114,849.71	16,423.00	6,969.00	3,366.70	2,754.00	543.00	3,908.54	9,110.23	11,993.99
4	3	8	3	EMPADRONAMIENTO MUNICIPAL	124,365.00	6,735.00	7,819.00	5,475.00	5,921.00	15,752.00	6,368.00	19,092.00	34,188.00	1,564.00	7,485.00	5,474.00	8,492.00
4	3	A		SERVICIOS DE ALUMBRADO PÚBLICO	291,415.00	0.00	285,548.00	2,886.00	771.00	487.00	0.00	0.00	0.00	0.00	1,723.00	0.00	0.00
4	3	A	1	SERVICIO DE ALUMBRADO PÚBLICO	291,415.00	0.00	285,548.00	2,886.00	771.00	487.00	0.00	0.00	0.00	0.00	1,723.00	0.00	0.00
4	3	B		SERVICIOS QUE PRESTEN LOS ORGANISMOS PÚBLICOS DESCENTRALIZADOS	1,091,108.79	173,000.00	130,948.70	107,964.09	107,922.00	128,286.00	45,520.00	90,437.00	7,765.00	27,565.00	61,738.00	75,559.00	134,404.00
4	3	B	1	SERVICIO DE AGUA POTABLE	820,214.00	132,300.00	100,000.00	83,400.00	69,000.00	100,000.00	27,000.00	75,800.00	6,100.00	17,800.00	38,674.00	51,760.00	118,380.00
4	3	B	3	DRENAJE Y ALCANTARILLADO	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	3	B	7	PRESTACIÓN DE SERVICIOS DE ASIST. SOCIAL	267,894.79	37,700.00	30,948.70	24,564.09	38,922.00	28,286.00	18,520.00	14,637.00	1,665.00	9,765.00	23,064.00	23,799.00	16,024.00

4	4			OTROS DERECHOS	50,114.00	208.00	163.00	0.00	8,311.00	16,000.00	4,890.00	18,934.00	1,500.00	0.00	0.00	0.00	108.00
4	4	1		OTROS DERECHOS	50,114.00	208.00	163.00	0.00	8,311.00	16,000.00	4,890.00	18,934.00	1,500.00	0.00	0.00	0.00	108.00
4	4	1	1	OTROS DERECHOS	50,114.00	208.00	163.00	0.00	8,311.00	16,000.00	4,890.00	18,934.00	1,500.00	0.00	0.00	0.00	108.00

4	5			ACCESORIOS	60,387.00	7,825.00	16,872.00	1,695.00	1,095.00	14,510.00	8,235.00	3,000.00	800.00	3,755.00	0.00	0.00	2,600.00
4	5	2		MULTAS	60,387.00	7,825.00	16,872.00	1,695.00	1,095.00	14,510.00	8,235.00	3,000.00	800.00	3,755.00	0.00	0.00	2,600.00
4	5	2	1	MULTAS POR DERECHOS DE AGUA	0.00	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	5	2	2	MULTAS OTROS	60,387.00	7,825.00	16,872.00	1,695.00	1,095.00	14,510.00	8,235.00	3,000.00	800.00	3,755.00	0.00	0.00	2,600.00
4	5	3		ACTUALIZACIÓN	0.00	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	5	3	1	ACTUALIZACIÓN POR DERECHOS DE AGUA	0.00	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	5	3	2	ACTUALIZACIÓN OTROS	0.00	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	9			DERECHOS NO COMPRENDIDOS EN LA LEY DE INGRESOS	77,883.06	0.00	78.06	0.00	0.00	77,805.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	9	1		DERECHOS NO COMPRENDIDOS EN LA LEY DE INGRESOS	77,883.06	0.00	78.06	0.00	0.00	77,805.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	9	1	1	DERECHOS NO COMPRENDIDOS EN LA LEY DE INGRESOS	77,883.06	0.00	78.06	0.00	0.00	77,805.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

5				PRODUCTOS	33,291.94	7,189.67	1,606.33	2,316.78	2,098.89	5,466.16	2,302.81	7,555.73	0.00	2,056.09	1,761.28	764.75	173.45
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5	1			PRODUCTOS DE TIPO CORRIENTE	33,291.94	7,189.67	1,606.33	2,316.78	2,098.89	5,466.16	2,302.81	7,555.73	0.00	2,056.09	1,761.28	764.75	173.45
5	1	2		USO O APROVECHAMIENTO DE BIENES MUEBLES E INMUEBLES	16,000.00	6,500.00	0.00	0.00	0.00	3,500.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00
5	1	2	5	AUDITORIO MUNICIPAL	16,000.00	6,500.00	0.00	0.00	0.00	3,500.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00
5	1	3		INTERESES DE BANCARIOS, CRÉDITOS Y BONOS	17,291.94	689.67	1,606.33	2,316.78	2,098.89	1,966.16	2,302.81	1,555.73	0.00	2,056.09	1,761.28	764.75	173.45
5	1	3	1	INTERESES DE BANCARIOS, CRÉDITOS Y BONOS	17,291.94	689.67	1,606.33	2,316.78	2,098.89	1,966.16	2,302.81	1,555.73	0.00	2,056.09	1,761.28	764.75	173.45

6				APROVECHAMIENTOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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6	1			APROVECHAMIENTOS DE TIPO CORRIENTE	0.00	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	1	1		RECARGOS	0.00	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	1	1	1	RECARGOS	0.00	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				INGRESOS POR VENTAS DE BIENES Y SERVICIOS	41,895.00	0.00	0.00	0.00	0.00	41,895.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

7	2			INGRESOS DE OPERACIÓN DE ENTIDADES PARAESTATALES EMPRESARIALES	41,895.00	0.00	0.00	0.00	0.00	41,895.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	2	1		INGRESOS DE OPREACIÓN DE ENTIDADES PARAESTATALES EMPRESARIALES	41,895.00	0.00	0.00	0.00	0.00	41,895.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	2	1	1	INGRESOS DE OPREACIÓN DE ENTIDADES PARAESTATALES EMPRESARIALES	41,895.00	0.00	0.00	0.00	0.00	41,895.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

8				PARTICIPACIONES Y APORTACIONES	134,402,369.39	12,084,673.41	13,725,700.48	10,621,384.97	11,545,382.17	12,855,659.35	11,766,746.37	10,794,673.16	11,845,171.91	11,096,484.53	10,944,354.79	7,461,429.00	9,660,709.25
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8	1			PARTICIPACIONES	66,631,444.75	5,739,298.10	7,607,493.59	4,504,206.94	5,340,139.25	6,715,550.66	5,646,326.39	4,659,575.55	5,950,598.29	5,134,472.00	4,987,045.83	4,342,698.72	6,004,039.43
8	1	1		FONDO GENERAL DE PARTICIPACIONES	42,640,115.98	3,776,348.93	4,686,216.70	2,855,491.07	3,462,303.16	4,437,062.78	3,896,618.08	2,308,028.88	4,241,392.53	3,369,461.62	3,106,154.09	2,468,264.13	4,032,774.01
8	1	2		FONDO DE FOMENTO MUNICIPAL	12,624,275.44	1,148,287.30	1,356,700.18	961,882.66	1,095,666.47	1,289,405.05	992,460.48	949,880.50	1,031,249.84	995,881.87	657,247.48	1,019,073.73	1,126,539.88
8	1	3		FONDO DE FISCALIZACIÓN Y RECAUDACIÓN	2,916,101.46	449,695.17	78,057.47	78,498.18	463,484.48	69,086.79	74,590.40	769,712.58	73,700.96	73,909.83	632,817.50	77,035.51	75,512.59
8	1	4		FONDO DE COMPENSACIÓN	2,960,395.19	243,090.52	250,204.05	235,257.74	206,961.55	288,770.78	276,608.12	264,321.01	171,705.97	269,790.17	51,815.55	347,888.03	353,981.70

8	1	6		IMPUESTO ESPECIAL SOBRE PRODUCCIÓN Y SERVICIOS	372,559.77	19,917.31	58,802.09	20,439.51	24,252.82	21,127.49	45,794.60	27,712.55	0.00	58,185.57	37,708.78	29,864.86	28,754.19
8	1	9		GASOLINAS Y DIÉSEL	1,215,317.91	101,958.87	106,651.10	101,492.78	87,470.77	116,646.77	108,632.71	106,087.03	67,421.99	102,986.94	21,998.43	146,445.46	147,525.06
8	1	A		FONDO DEL IMPUESTO SOBRE LA RENTA	3,902,679.00	0.00	1,070,862.00	251,145.00	0.00	493,451.00	251,622.00	233,833.00	365,127.00	264,256.00	479,304.00	254,127.00	238,952.00
8	2			APORTACIONES	65,354,970.00	5,923,948.00	5,923,948.00	5,923,948.00	5,923,948.00	5,923,948.00	5,923,948.00	5,923,948.00	5,685,635.00	5,923,949.00	5,923,950.00	3,057,743.00	3,296,057.00
8	2	3		FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL	28,662,063.00	2,866,206.00	2,866,206.00	2,866,206.00	2,866,206.00	2,866,206.00	2,866,206.00	2,866,206.00	2,866,207.00	2,866,207.00	2,866,207.00	0.00	0.00
8	2	4		FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS	36,692,907.00	3,057,742.00	3,057,742.00	3,057,742.00	3,057,742.00	3,057,742.00	3,057,742.00	30,574.200	2,819,428.00	3,057,742.00	3,057,743.00	3,057,743.00	3,296,057.00
8	3			CONVENIOS	357,271.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,591.50	0.00	0.00	33,346.00	302,333.50
8	3	4		OTROS CONVENIOS Y SUBSIDIOS	357,271.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,591.50	0.00	0.00	33,346.00	302,333.50
8	4			INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL	2,058,683.64	421,427.31	194,258.89	193,230.03	281,294.92	216,160.69	196,471.98	211,149.61	187,347.12	38,063.53	33,358.96	27,641.28	58,279.32
8	4	2		FONDO DE COMPENSACIÓN ISAN	55,114.03	4,559.67	4,577.05	4,595.44	4,701.79	4,661.53	4,605.70	4,406.51	4,602.12	4,601.77	4,601.74	4,601.00	4,599.71
8	4	3		IMPUESTO SOBRE AUTOMÓVILES NUEVOS	69,419.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,866.95	21,588.82	22,964.21
8	4	5		OTROS INCENTIVOS ECONÓMICOS	1,934,149.63	416,867.64	189,681.84	188,634.59	276,593.13	211,499.16	191,866.28	206,743.10	182,745.00	33,461.76	3,890.27	1,451.46	30,715.40
9				TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	0.00	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	1			TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO	0.00	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	1	1		TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO	0.00	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	1	1	1	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO													
0	0			INGRESOS DERIVADOS DE FINANCIAMIENTOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	1		INGRESOS DERIVADOS DE FINANCIAMIENTOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	1	1	INGRESOS DERIVADOS DE FINANCIAMIENTOS													
1	1			ENDEUDAMIENTO INTERNO	0.00	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	1	1		ENDEUDAMIENTO INTERNO	0.00	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	1	1	1	ENDEUDAMIENTO INTERNO													
2	2			ENDEUDAMIENTO EXTERNO	0.00	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	2	1		ENDEUDAMIENTO EXTERNO	0.00	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	2	1	1	ENDEUDAMIENTO EXTERNO													
Gran total de Ingresos					143,019,891.03	14,045,056.41	15,190,568.51	12,051,832.86	12,202,440.78	13,435,327.52	12,230,313.13	11,140,106.60	12,333,530.62	11,256,591.62	11,260,472.61	7,765,653.68	10,058,354.69

MUNICIPIO DE IXTACUIXTLA DE MARIANO MATAMOROS, TLAX.
PRESUPUESTO DE EGRESOS 2024
PRESUPUESTO CALENDARIZADO POR PARTIDA

Municipio: IXTACUIXTLA DE MARIANO MATAMOROS, TLAX.																
Partida	Descripción			CIERRE PRESUPUESTAL 2024	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
1.1.1.1	DIETAS			3,352,456.36	279,371.36	279,371.36	279,371.36	279,371.36	279,371.40	279,371.36	279,371.36	279,371.36	279,371.36	279,371.36	279,371.36	279,371.36
1.1.3.1	SUELDOS A FUNCIONARIOS			6,352,788.38	544,965.93	548,144.98	513,236.80	530,690.92	530,690.92	541,163.35	548,144.98	548,144.98	500,993.62	509,719.30	518,446.30	518,446.30
1.1.3.2	SUELDOS AL PERSONAL			21,340,247.82	1,985,610.35	2,009,297.84	1,945,738.54	1,995,079.54	1,937,292.60	1,747,895.57	1,506,859.50	868,933.08	1,795,972.49	1,759,855.21	1,808,772.49	1,978,940.61
1.1.3.3	SUELDOS A TRABAJADORES			5,222,592.03	401,417.53	400,918.25	399,812.95	402,968.74	400,811.51	534,665.00	447,716.31	447,716.40	446,967.54	446,967.54	445,662.74	446,967.52
1.2.2.1	SUELDOS BASE AL PERSONAL EVENTUAL			581,800.00	196,700.00	205,950.00	179,150.00	-	-	-	-	-	-	-	-	-
1.3.1.1	PRIMA QUINQUENAL AL PERSONAL			149,186.10	15,706.95	15,923.25	15,923.25	15,923.25	15,923.25	32,435.55	18,675.30	18,675.30	-	-	-	-
1.3.1.2	PRIMA QUINQUENAL A TRABAJADORES			71,766.76	-	-	-	-	-	-	-	-	17,941.65	17,941.60	17,941.75	17,941.76
1.3.2.1	PRIMA VACACIONAL A FUNCIONARIOS			39,193.75	-	-	-	-	-	29,395.31	4,971.15	4,827.29	-	-	-	-
1.3.2.2	PRIMA VACACIONAL AL PERSONAL			549,070.16	-	-	6,811.69	6,939.31	16,463.99	426,332.00	56,868.61	35,654.56	-	-	-	-
1.3.2.3	PRIMA VACACIONAL A TRABAJADORES			522,583.20	-	-	-	-	-	251,086.07	-	92,548.93	-	-	-	-
1.3.2.6	GRATIFICACIÓN DE FIN DE AÑO FUNCIONARIOS			449,444.29	-	-	-	-	-	71,526.72	12,298.71	10,988.05	-	-	-	-
1.3.2.7	GRATIFICACIÓN DE FIN DE AÑO AL PERSONAL			1,527,352.32	-	-	-	-	6,776.38	36,387.85	439,021.75	197,938.15	92,630.86	-	-	-
1.3.2.8	GRATIFICACIÓN FIN DE AÑO A TRABAJADORES			1,851,928.17	-	-	14,930.07	10,903.12	-	667,100.79	70,933.32	428,400.16	-	-	-	-
1.3.4.2	COMPENSACIONES AL PERSONAL			47,259.38	4,832.14	4,832.14	4,832.14	9,619.54	7,375.38	6,103.76	4,832.14	4,832.14	-	-	-	-

1.3.4.3	COMPENSACIONES A TRABAJADORES	5,500.00	-	-	-	-	-	-	5,500.00	-	-	-	-	-	-	-
1.4.4.2	CUOTAS SEGURO DE VIDA AL PERSONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1.5.2.1	INDEMNIZACIÓN Y LIQUIDACIÓN A FUNCIONARIOS	148,486.52	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1.5.2.2	INDEMNIZACIÓN Y LIQUIDACIÓN AL PERSONAL	5,247,416.94	44,827.87	-	515,946.06	67,048.39	72,415.31	127,363.86	1,522,065.71	2,843,123.28	-	22,974.46	-	-	31,652.00	-
1.5.4.1	AYUDA PARA PASAJES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1.5.4.3	OTRAS PRESTACIONES	341,570.78	6,750.00	700.00	1,050.00	13,000.00	700.00	5,795.00	307,805.78	5,770.00	-	-	-	-	-	-
1.5.4.5	DÍAS ECONÓMICOS AL PERSONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1.5.4.6	DÍAS ECONÓMICOS A TRABAJADORES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1.5.4.K	SERVICIO MÉDICO A FUNCIONARIOS	6,157.72	2,020.00	-	700.00	1,328.86	1,400.00	708.86	-	-	-	-	-	-	-	-
1.5.4.M	SERVICIO MÉDICO A TRABAJADORES	325,982.22	14,040.08	36,619.73	41,929.06	127,683.97	40,484.33	18,010.37	38,318.68	-	-	-	-	-	8,896.00	-
1.5.9.3	CUOTAS DESPENSA A TRABAJADORES	720,300.00	57,039.60	56,682.00	56,860.80	56,860.80	56,860.80	63,996.00	71,000.00	60,200.00	60,200.00	60,200.00	60,200.00	60,200.00	60,200.00	-
1.5.9.L	BONO ANUAL A TRABAJADORES	514,276.47	-	-	-	-	-	-	-	-	-	-	-	-	514,276.47	-
1.7.1.1	ESTÍMULOS POR AÑOS DE SERVICIO	29,500.00	-	-	-	-	-	-	29,500.00	-	-	-	-	-	-	-

	Total capítulo 1000	49,396,859.37	3,553,281.81	3,558,439.55	3,976,292.72	3,524,194.18	3,396,177.34	5,241,971.32	5,122,799.70	5,890,302.91	3,101,446.66	3,097,029.47	3,130,394.64	5,804,529.07		
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2.1.1.1	MATERIALES, UTIL.Y EQPOS MEN. D/OFICINA	1,266,238.29	74,208.82	99,209.63	120,768.58	109,242.69	92,762.17	140,561.99	114,824.56	117,663.56	60,827.28	156,238.90	73,122.39	106,807.72	-	-
2.1.2.1	MATERIALES Y UTILES D/IMPRES. Y REPROD.	34,460.60	-	-	-	-	-	-	30,403.40	-	371.20	-	2,294.00	1,392.00	-	-
2.1.4.1	MAT.UTIL.Y EQPOS MEN.TECN.D/L INF.Y COM.	825,300.15	53,589.22	67,390.80	66,687.05	76,116.20	62,675.00	68,861.60	168,993.44	158,904.00	9,699.99	19,207.76	-	73,175.09	-	-
2.1.5.1	MATERIAL IMPRESO E INFORMACIÓN DIGITAL	25,361.92	1,465.92	4,785.00	7,395.00	-	4,141.20	5,394.00	-	-	1,740.00	440.80	-	-	-	-
2.1.6.1	MATERIAL DE LIMPIEZA	359,277.64	37,481.45	23,411.63	42,383.14	42,248.22	36,327.77	37,656.46	57,890.52	30,262.65	35,811.79	5,297.25	-	10,506.76	-	-
2.1.7.1	MATERIALES Y ÚTILES DE ENSEÑANZA	2,989.90	-	-	-	-	-	568.40	-	-	-	-	-	2,421.50	-	-
2.1.8.1	MAT. PIEL REG. E INDENT. BIENES Y PERS.	180,854.00	44,920.00	29,967.00	29,966.00	-	-	-	-	-	76,001.00	-	-	-	-	-
2.2.1.1	PRODUCTOS ALIMENTICIOS PARA PERSONAS	1,167,667.44	30,617.59	55,347.59	78,547.26	75,379.26	166,475.72	115,718.75	61,563.07	45,40.00	29,973.90	124,651.78	139,822.81	244,329.71	-	-
2.2.3.1	UTENSILIOS P/EL SERVICIO. D/ALIMENT.	46,324.27	8,933.27	-	3,825.00	-	21,745.80	-	-	563.76	6,797.40	500.01	-	3,959.03	-	-
2.3.1.1	PROD.ALIMENT.AGROP.Y FOREST.ADQ. C/M.P.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.3.4.1	COMB.LUB.ADIT.CARB.Y DERIV.ADQ.C/M.P.	1,878.20	-	-	-	-	-	1,878.20	-	-	-	-	-	-	-	-
2.3.7.1	PROD.D/CUERO,PIEL.PLÁST.HULE ADQ.C/M.P.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.4.1.1	PRODUCTOS MINERALES NO METÁLICOS	31,831.24	-	-	-	-	-	904.80	-	-	-	-	2,526.48	28,399.96	-	-
2.4.2.1	CEMENTO Y PRODUCTOS DE CONCRETO	233,693.76	13,653.20	6,275.00	13,531.00	430.00	33,435.84	29,302.85	26,550.43	27,602.50	-	-	-	82,912.94	-	-
2.4.3.1	CAL, YESO Y PRODUCTOS DE YESO	510.00	-	-	-	510.00	-	-	-	-	-	-	-	-	-	-
2.4.4.1	MADERA Y PRODUCTOS DE MADERA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.4.6.1	MATERIAL ELÉCTRICO Y ELECTRÓNICO	1,642,941.33	14,543.59	12,537.52	5,090.00	38,856.24	15,728.15	81,396.89	76,269.26	13,373.68	45,881.45	69,218.75	43,104.15	1,226,941.65	-	-
2.4.7.1	ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN	23,354.78	-	1,426.00	-	2,800.01	-	1,978.60	-	1,962.89	-	-	-	15,187.28	-	-
2.4.8.1	MATERIALES COMPLEMENTARIOS	29,696.76	-	-	-	-	-	-	6,690.88	-	1,439.96	15,451.00	-	6,114.92	-	-
2.4.9.1	OTROS MATERIALES Y ART.D/CONST.Y REPAR.	377,741.88	-	-	17,593.57	35,619.47	2,34.89	101,484.39	97,648.09	11,767.62	31,146.17	13,000.00	45,227.64	21,520.04	-	-
2.5.1.1	MEDICINAS Y PRODUCTOS FARMACÉUTICOS	1,395.00	-	-	-	-	-	-	-	-	-	-	-	1,395.00	-	-
2.5.3.1	MEDICINAS Y PRODUCTOS FARMACÉUTICOS	5,086.42	-	5,086.42	-	-	-	-	-	-	-	-	-	-	-	-
2.5.4.1	MATERIALES, ACCES.Y SUMIN.MÉDICOS	293,391.61	46,362.37	23,862.43	23,799.24	26,985.88	99,995.50	40,057.81	23,814.27	-	-	-	700.00	7,814.11	-	-
2.5.5.1	MATERIALES, ACCES.Y SUMIN.D/LABORATORIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.5.6.1	FIBRAS SINT.HULES, PLÁST.Y DERIVADOS	70,121.60	-	-	-	-	-	-	-	69,600.00	-	521.60	-	-	-	-
2.5.9.1	OTROS PRODUCTOS QUÍMICOS	1,900.00	-	-	-	1,200.00	-	-	-	-	-	-	-	700.00	-	-
2.6.1.1	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	8,459,613.07	882,822.34	869,549.99	816,966.62	850,631.17	868,806.21	884,618.26	935,665.08	853,901.12	217,187.49	334,419.80	428,075.76	51,6969.23	-	-
2.7.1.1	VESTUARIO Y UNIFORMES	695,092.88	-	-	-	-	-	-	-	-	-	167,040.00	40,719.48	487,333.40	-	-
2.7.2.1	PRENDAS DE SEG. Y PROT. PERSONAL	141,338.76	38,094.40	2,563.60	61,390.73	2,238.30	2,130.92	10,445.80	24,475.01	-	-	-	-	-	-	-
2.7.3.1	ARTÍCULOS DEPORTIVOS	500.64	-	-	-	-	-	-	-	-	-	-	-	500.64	-	-
2.7.4.1	PRODUCTOS TEXTILES	1,869.73	-	-	-	-	-	-	1,491.75	-	-	-	-	377.98	-	-
2.7.5.1	BLANC.Y OTROS PROD.TEXT.EXC.PREND.D/VES.	4,929.71	4,929.71	-	-	-	-	-	-	-	-	-	-	-	-	-
2.8.2.1	MATERIALES DE SEGURIDAD PÚBLICA	1,490.00	-	-	-	-	-	-	-	-	-	-	-	1,490.00	-	-
2.9.1.1	HERRAMIENTAS MENORES	134,599.54	4,320.00	13,303.20	9,352.00	8,929.92	10,674.00	15,430.57	27,736.45	-	6,299.00	17,760.30	13,753.40	7,040.27	-	-
2.9.2.1	REFACCIONES Y ACCES. MEN. D/EDIFICIOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.9.4.1	REF.Y ACC.MEN.EQPO D/CÓMP.Y TÉC. D/INF.	75,275.16	-	-	-	-	-	-	-	-	2,599.00	-	1,234.80	71,441.36	-	-
2.9.5.1	REF.Y ACC.MEN.D/EQPO E INST.MÉD.Y D/LAB.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.9.6.1	REFACCIONES Y ACCES.MEN.D/EQPO D/TRANSP.	3,439,664.67	358,739.72	255,588.01	328,625.61	228,021.39	442,241.37	374,133.11	280,541.57	218,622.24	-	243,091.66	710,059.99	-	-	-
2.9.7.1	REFACCIONES Y ACC.MEN.EQPO DEF.Y SEG.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.9.8.1	REFACCIONES Y ACC. MEN.D/MAQ.Y OTROS EQ.	76,879.08	-	-	-	-	-	-	-	-	-	11,60.00	35,279.08	30,000.00	-	-
2.9.9.1	REFAC.Y OTROS ACC.MEN.OTROS BIEN.MUEB.	3,665.00	-	-	-	-	-	-	-	-	-	-	1,565.00	2,100.00	-	-

	Total capítulo 2000	19,656,935.03	1,614,681.60	1,470,303.82	1,625,920.80	1,499,208.75	1,859,874.54	1,910,392.48	1,934,557.78	1,549,464.02	525,775.63	1,178,440.04	1,537,484.98	2,950,830.59		
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3.1.1.1	ENERGÍA ELÉCTRICA	8,170,164.28	94,764.00	724,108.00	680,369.25	701,180.50	705,699.75	687,708.92	871,880.20	1,295,837.87	258,320.00	710,581.95	739,058.84	700,655.00	-	-
3.1.2.1	GAS	4,189.92	-	-	-	-	-	-	-	899.67	-	-	-	3,290.25	-	-
3.1.3.1	AGUA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.1.4.1	TELEFONÍA TRADICIONAL	38,594.81	3,175.00	5,271.00	3,878.00	-	4,118.00	2,962.00	5,583.00	4,692.50	389.00	1,087.00	5,430.31	2,009.00	-	-
3.1.5.1	TELEFONÍA CELULAR	809.00	-	-	-	809.00	-	-	-	-	-	-	-	-	-	-
3.1.6.1	SERVICIOS DE TELECOMUNICACIONES Y SATÉLITES	417,943.00	-	-	-	-	1,278.00	800.00	14,737.00	-	-	-	-	401,128.00	-	-
3.1.7.1	SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO	431,907.09	1,600.00	39,747.00	14,707.00	14,707.00	34,382.00	1,010.00	208,657.09	74,147.00	-	12,760.00	14,295.00	15,895.00	-	-
3.1.8.1	SERVICIOS POSTALES Y TELEGRÁFICOS	1,784.10	-	-	-	674.25	-	718.15	-	-	391.0	-	-	-	-	-
3.1.9.1	SERVICIOS INTEGRALES Y OTROS SERVICIOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.2.2.1	ARRENDAMIENTO DE EDIFICIOS	270,630.13	27,209.79	27,209.79	12,000.00	38,790.99	28,584.11	28,584.11	63,251.34	-	-	-	-	45,000.00	-	-
3.2.3.1	ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	14,640.00	-	-	-	-	-	-	-	-	-	-	10,000.00	4,640.00	-	-
3.2.5.1	ARRENDAMIENTO DE EQUIPO DE TRANSPORTE	9,450.00	-	-	-	-	-	-	-	-	-	-	2,200.00	7,250.00	-	-
3.2.6.1	ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIE	22,540.00	-	-	-	-	-	-	-	-	-	10,440.00	6,100.00	6,000.00	-	-
3.2.9.1	OTROS ARRENDAMIENTOS	131,671.81	-	-	-	-	-	-	-	-	15,674.20	42,110.40	37,851.81	36,035.40	-	-
3.3.1.1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORÍA Y RELACION	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.3.2.1	SERVICIOS DE DISEÑO, ARQUITECTURA, INGENIERÍA Y ACTIVIDAD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.3.3.1	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PROCESOS, TÉC	27,334.80	-	-	-	-	-	-	-	-	-	18,594.80	1,200.00	7,540.00	-	-
3.3.4.1	SERVICIOS DE CAPACITACIÓN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.3.5.1	SERVICIOS DE INVESTIGACIÓN CIENTÍFICA Y DESARROLLO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

	Total capítulo 8000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9.9.1.1	ADEFAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Total capítulo 9000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Total general	140,274,857.38	6,444,960.63	10,008,561.15	10,281,119.54	11,947,424.10	11,717,590.32	14,021,931.08	15,951,923.52	18,22,701.96	5,302,039.55	7,359,605.65	7,570,552.38	21,440,447.50		

PLANILLA DE PERSONAL 2024/2024-2027

Código	Fecha de alta	Apellido paterno	Apellido paterno	Nombre	Departamento	Puesto	RFC	CURP
C122	31/08/2024	CARMONA	CASTAÑEDA	NOEMI	021 COMISIÓN DE AGUA POTABLE	DIRECTOR DE AGUA POTABLE	CACN-790704-Q60	CACN-790704-MTLRSM05
C042	31/08/2024	VALENCIA	LOPEZ	HELEN	005 SECRETARIA DE H. AYUNTAMIENTO	AUXILIAR ADMINISTRATIVO	VALH-950517-540	VALH-950517-MTLLPL00
C078	31/08/2024	SANCHEZ	ROMERO	JUAN CARLOS	021 COMISION AGUA POTABLE	AUXILIAR AGUA POTABLE	SACR630830TB4	SART-680819-HPLNMN0
C001	31/08/2024	MENDIETA	AZTATZI	MARCO ANTONIO	001 PRESIDENCIA	CRONISTA	MEAM810327543	MEAM-810327-MTLNZRO
C086	31/08/2024	AGUILAR	SAAVEDRA	VICTOR MANUEL	014 DESARROLLO SOCIAL	AUXILIAR DE ATENCIÓN CIUDADANA	AUSV890122G08	AUSV-890122-HTLGVCO
C138	31/08/2024	HERNÁNDEZ	DELGADILLO	ESMERALDA	152 ARCHIVO MUNICIPAL	AUXILIAR DE ARCHIVO	HEDE-010727J09	HEDE-010727-MTLRLSA
C005	31/08/2024	SANCHEZ	MORALES	ULISES	002 SINDICATURA	AUXILIAR ADMINISTRATIVO	SAMU730318J4	SAMU-730318-HTLNRLO
C004	31/08/2024	CONTRERAS	SOLIS	ROCÍO NATALÍ	PRESIDENCIA	AUXILIAR CONTABLE	COSR900905N59	COSR-900905-MPLNLC0
C006	31/08/2024	CASTILLO	CASTAÑEDA	MARÍA ARISBET	002 SINICATURA	ASESOR JURÍDICO	CACX930501TX0	CXCA-930501-MTLLSSR0
C008	31/08/2024	VALENCIA	VICTORIA	ERIKA MIROSLAVA	003 REGIDORERS	AUXILIAR	VAVE-990330-G62	VAVE-99330-MDFLCR02
C016	31/08/2024	ROLDAN	JIMÉNEZ	MA. CONCEPCIÓN	004 TESORERIA	TESORERO	ROJM731123MF9	ROJC-731123-MTLLMN0
C019	31/08/2024	GALICIA	HERNÁNDEZ	MAURICIO	004 TESORERIA	DIRECTOR DE EGRESOS	GAHM-901026-EF6	GAHM-901026-HTLLRR05
C024	31/08/2024	ROMERO	CASTRO	MARÍA EVA	004 TESORERIA	CONTADOR DE EGRESOS ISR		
	31/08/2024	LIMA	MORALES	KIMBERLY	004 TESORERIA	TRANSPARENCIA	LIMK880221HF0	LIMK-880821-MTLMRM0
C018	31/08/2024	PEREZ	AGUADO	DEVSY MARCELIA	004 TESORERIA	RESP DE GASTOS FEDERALES	PEAD940709UR3	PEAD-940709-MHGRG0
C017	31/08/2024	CATALAN	TETLALMATZI	MARÍA LUISA	004 TESORERIA	CONTADOR DE PRESID DE COMUNIDAD	CATL721009282	CATL721009-MMTTTS0
	31/08/2024	SANCHEZ	CHIMAL	MARIA DEL ROSARIO	004 TESORERIA	AUXILIAR DE TRANSPARENCIA	SACR840102120	SACR-840102-MPLNHS0
C020	31/08/2024	LOPEZ	MONTIEL	BLANCA ROSA	004 TESORERIA	CONTADOR DE NOMINAS	LOMB990713120	LOM-990713-MTLPNL0
C087	31/08/2024	TOCHIMANI	LAZARO	NEFTALI FRANCISCO	014 DESARROLLO SOCIAL	COORDINADOR DE PROYECTOS PRODUCTIVOS	TOLN791004EP5	TOLN-791004-HPLCZFO
C021	31/08/2024	ANIMAS	DE SAMPEDRO	OSCAR	004 TESORERIA	DIRECTOR DE RECURSOS MATERIALES	AIDO080105CA1	AIDO-880105-HTLLNS50
C135	31/08/2024	SANCHEZ	SANCHEZ	JUAN MARGARITO	151 JUEZ MUNICIPAL	SEGUNDO JUEZ MUNICIPAL	SAS1810623IS3	SASI-810623-HPLNNNO
C022	31/08/2024	SILVA	GARCÍA	ARIANA	004 TESORERIA	AUXILIAR DE INGRESOS	SIGA980912KA2	SIGA-980912-MTLLRR0
C026	31/08/2024	MINERO	HERNANDEZ	FELIPE	004 TESORERIA	ENCARGADO DE DESARROLLO ECONÓMICO	MHF881012FN3	MHF-881012-HTLLNRR0
C033	31/08/2024	HERNANDEZ	PEREZ	DAVID	005 SECRETARIA DE H. AYUNTAMIENTO	SECRETARIO DEL AYUNTAMIENTO	HEPD721229GVA	HEPD-721229-HTLLRRV0
C116	31/08/2024	SANCHEZ	APANGO	FARIDY	020 DIF MUNICIPAL	AUXILIAR	SAAF760113CZ2	SAAF-760113-MTLPNRI
C034	31/08/2024	PEREZ	HERNANDEZ	JULIO JONATHAN	005 SECRETARIA DE H. AYUNTAMIENTO	JORNADA ACUMULADA	PEHJ010717858	PEHJ-010717-HTLLRLA
C035	31/08/2024	ELIZALDE	GONZALEZ	ABAN NURIEL	005 SECRETARIA DE H. AYUNTAMIENTO	COORDINADOR DE JORNADA ACUMULADA	EIA9902252ZA	EIGA-990225-HTLLNB0
C047	31/08/2024	MADRIGAL	TICLA	GUADALUPE SOCORRO	005 SECRETARIA DE H. AYUNTAMIENTO	JORNADA ACUMULADA	MATG670905UW4	MATG-670905-MDFDCD0
C049	31/08/2024	MARTINEZ	TEPEPA	ANTONIO	005 SECRETARIA DE H. AYUNATMIENTO	JORNADA ACUMULADA	MATG680117DY9	MATA-680117-HTLRPN0
C133	31/08/2024	HERRERA	VAZQUEZ	YSABEL	148 TURISMO	AUXILIAR	HEVY561119NE7	HEVY-561119-HTLRZ50
C102	31/08/2024	BARRIOS	SOLIS	KARLA BERENICE	020 DIF MUNICIPAL	UBR TERAPIA FISICA	BASK960203K73	BASK-960203-MCSRRL0
C036	31/08/2024	SANCHEZ	RODRIGUEZ	MONSERRAT	005 SECRETARIA DE H. AYUNTAMIENTO	AUXILIAR	SARM9406233RC5	SARM-940623-MTLDNNO
C037	31/08/2024	LOPEZ	LJÓPEZ	GAUDENCIO	005 SECRETARIA DE H. AYUNTAMIENTO	AUXILIAR	LOLG640907UPA	LOLG-640907-HTLPD0
C038	31/08/2024	NAJERA	MINERO	MARÍA JOSE	005 SECRETARIA DE H. AYUNTAMIENTO	AUXILIAR	NAMJ000113J12	NAMJ-000113-MTLLJNSA
C039	31/08/2024	RODRIGUEZ	HERRERA	CLARIBEL	005 SECRETARIA DE H. AYUNTAMIENTO	AUXILIAR	ROHC860530D37	ROHC-860530-MPLDRL0
C074	31/08/2024	FLORES	ROLDAN	JUAN	010 DEPORTES	AUXILIAR	FORJ660628NP4	FORJ-660628-HTLLLN0
C093	31/08/2024	RODRIGUEZ	MORENO	EDWIN LUIS	018 COMUNICACIÓN SOCIAL	AUXILIAR DE LOGISTICA	ROME840621QHS	ROME-840621-HDFDRD0
C041	31/08/2024	AGUILAR	JUAREZ	MÁVIER	005 SECRETARIA DE H. AYUNTAMIENTO	AUXILIAR	AUIJ840902G74	AUIJ-840902-HTLGRV0
C103	31/08/2024	DURAN	RIVERA	MARIA GUADALUPE	020 DIF MUNICIPAL	AUXILIAR JURÍDICO	DURG891218L71	DURG-891218-MPLRVD0
C040	31/08/2024	REYES	LOPEZ	MACARIO	005 SECRETARIA DE H. AYUNTAMIENTO	AUXILIAR DE BIBLIOTECA	REL610202KLA	REL6-102022-HTLYPC0
C045	31/08/2024	PEREZ	PEREZ	ITZEL ALEYDIS	005 SECRETARIA DE H. AYUNTAMIENTO	AUXILIAR DAMINISTRATIVO	PEPI020611EP6	PEPI-020611-MTLRRTA
C046	31/08/2024	GARCIA	CARRETO	JOSE LUIS	005 SECRETARIA DE H. AYUNTAMIENTO	AUXILIAR	GACI980126PD9	GACI-980126-HTLRR50
C002	31/08/2024	FLORES	MARIN	VICENTE	001 PRESIDENCIA	AUXILIAR ADMINISTRATIVO RECEPCIÓN	FOMV941206GL1	FOMV-941206-HPLLRC0
C048	31/08/2024	TEPEPA	FLORES	LUCAS	005 SECRETARIA DE H. AYUNTAMIENTO	AUXILIAR ADMISTRATIVO	TEFL711018QV6	TEFL-711018-HTLPLC0
C032	31/08/2024	AVENDANO	REYES	YAZARETH	005 SECRETARIA DE H. AYUNTAMIENTO	AUXILIAR	AERY9009061B4	AERY-900906-MTLVYZ0
C044	31/08/2024	PEREZ	MUÑOZ	ARELY	005 SECRETARIA DE H. AYUNTAMIENTO	AUXILIAR	PEMA861223KF1	PEMA-861223-MTLRXR1
C049	31/08/2024	MARTINEZ	TEPEPA	ANTONIO	005 SECRETARIA DE H. AYUNTAMIENTO	AUXILIAR	MATG680117DY9	MATA-680117-HTLRPN0
C043	31/08/2024	JUAREZ	JAIMES	MARFELIA	005 SECRETARIA DE H. AYUNTAMIENTO	AUXILIAR	JUJM7102211952	JUJM-710221-MDFRMR0
C050	31/08/2024	HERRERA	VASQUEZ	CIPRIANO	006 OBRAS PUBLICAS	SUPERVISOR	HEVC7009265VG	HEVC-700926-MTLRSP0
C051	31/08/2024	CHAMORRO	COYOTZI	MARIA GAUADALUPE	006 OBRAS PUBLICAS	SUB DE OBRAS PÚBLICAS	CACG9509164232	CACG-950916-MTLHYD0
C052	31/08/2024	MARTINEZ	AVILA	MARICELA	006 OBRAS PUBLICAS	SUPERVISOR	MAAM8510123Q3	MAAM-851013-MTLRVRO
C053	31/08/2024	HERNÁNDEZ	SÁNCHEZ	OSCAR	006 OBRAS PUBLICAS	JEFE DE CUADRILLA	HESO7303175L7	HESO-730317-MTLRNS0
C055	31/08/2024	ESPINOZA	LOPEZ	TOMAS	006 OBRAS PUBLICAS	OFICIAL ALBAÑIL	EILT691221TY6	EILT-691221-HTLSPM0
C054	31/08/2024	MUÑOZ	GONZALEZ	KATHIA	006 OBRAS PUBLICAS	SUPERVISOR	MUGK950518US2	MUGK-950518-MTLXNTO
C056	31/08/2024	CARMONA	CRUZ	ANGEL	006 OBRAS PUBLICAS	CHALÁN	CACX570802474	CXCA-570802-HTLRRNO
C064	31/08/2024	SACUJ	JOJ	MYNOR ALFREDO	008 SERVICIOS MUNICIPALES	AUXILIAR E DE SERVICIOS MPL	SAJM930606E19	SAJM-930606-HNCEYJO
C080	31/08/2024	FLORES	SAAVEDRA	QUETZALLI	012 ECOLOGIA	AUXILIAR	FOSQ010320916	FOSQ-010320-MTLLVTA
C060	31/08/2024	FLORES	AGUILA	RUFINA	006 OBRAS PUBLICAS	AUXILIAR ADMINISTRATIVO	FOAM5604077H9	FOAR-560407-MTLLGFO
C059	31/08/2024	RAMIREZ	CASTILLO	EDDI	006 OBRAS PUBLICAS	AUXILIAR	RACE870220T0T	RACE-870220-HTLMSD0
C057	31/08/2024	PINEDA	HERNANDEZ	CARLOS ALBERTO	006 OBRAS PUBLICAS	DIRECTOR DE OBRAS	PHIC71100168N7	PHIC-711016-HVZNRR0
C058	31/08/2024	DE LA ROSA	ZAMORA	JHOU	006 OBRAS PUBLICAS	ADJUDICACIÓN Y CONCURSOS	ROZJ950502A7A	ROZJ-950502-HTLSMHY0
C061	31/08/2024	CARRETERO	LOPEZ	DAVID	008 SERVICIOS MUNICIPALES	DIRECTOR DE SERVICIOS MUNICIPALES	CALD861108125	RACE-870220-HTLMSD0
C063	31/08/2024	RAMIREZ	SOTO	AGUSTÍN	008 SERVICIOS MUNICIPALES	AUXILIAR DAMINISTRATIVO	RASAG20828UWA	RASA-620828-HPLMTG0
C065	31/08/2024	FLORES	TECONA	IRVING	008 SERVICIOS MUNICIPALES	AUXILIAR DE SERVICIOS MUNICIPALES	FOTIO30917582	SAJM-930606-HNCEYJO

C069	31/08/2024	AGUILAR	GARCIA	ESTEFANI	008 SERVICIOS MUNICIPALES	AUXILIAR DE SERVICIOS MUNICIPALES	AUGE931126BZ3	AUGE-931126-MTLGRS0
C067	31/08/2024	PEREZ	TORRES	ADRIANA	008 SERVICIOS MUNICIPALES	AUXILIAR DE SERVICIOS MUNICIPALES	PETA780305T91	PETA-780305-MTLRRD0
C068	31/08/2024	OLIVARES	RAMIREZ	LULU	008 SERVICIOS MUNICIPALES	AUXILIAR DE SERVICIOS MUNICIPALES	OIRL7307118P3	OIRL-730711-MTLLML0
C066	31/08/2024	SOLIS	VELAZQUEZ	FRANCISCO	008 SERVICIOS MUNICIPALES	AUXILIAR DE SERVICIOS MUNICIPALES	SOVF770402VBA	SOVF-770402-HTLLLR0
C071	31/08/2024	MENDOZA	PACHECO	MARGARITO	008 SERVICIOS MUNICIPALES	AUXILIA DE SERVICIOS MUNICIPALES	MEPM660617932	MEPM-660617-HHGNCR0
C096	31/08/2024	HERNANDEZ	ORTIGOZA	JOSE FERNANDO	018 COMUNICACIÓN SOCIAL	AUXILIAR ADMISTARTIVO	HEOF030127C6	HEOF-030127-HTLRRRA
C072	31/08/2024	SEPULVEDA	MORENO	CAROLINA	008 SERVICIOS MUNICIPALES	AUXILIAR DE SERVICIOS MUNICIPALES	SEMC82401C91	SEMC-82401-MMCPRR0
C073	31/08/2024	SANTIAGO	RODRIGUEZ	ALEXSANDER	008 SERVICIOS MUNICIPALES	AUXILIAR DE SERVICIOS MUNICIPALES	SARA0305027B2	SARA-030502-HTLNDLA
C070	31/08/2024	URBANO	LOPEZ	RICARDO	008 SERVICIOS MUNICIPALES	CHOFER	UALR840403K23	UALR-840403-HDPRFC0
C141	31/08/2024	RAMIREZ	ALONSO	PABLO	008 SERVICIOS MUNICIPALES	AUXILIAR	RAAP680216E17	RAAP-680216-MTLLMLB0
C094	31/08/2024	RAMIREZ	COCA	ANDREA	018 COMUNICACIÓN SOCIAL	DISEÑO GRAFICO	RACA910125V2	RACA-910125-MTLCN0
	31/08/2024	PEÑA	MENDOZA	ANET	010 DEPORTES	AUXILIAR DE DEPORTES	PEMA841016H30	PEMA-841016-MC SXMN0
C088	31/08/2024	SAAVEDRA	SALAS	MARIA ISABEL	014 DESARROLLO SOCIAL	COORDINADORA DE DESARROLLO SOCIAL	SASI6608261H4	SASI660826-MTLV-LS0
C076	31/08/2024	OSORIO	AYALA	SANDRA	010 DEPORTES	AUXILIAR	OOAS700416V57	OOAS-700416-MTLLSYN0
C126	31/08/2024	SALAS	CABRERA	ROSENDA	022 ACCESO ALA INFORMACION	AUXILIAR ADMINISTRATIVO	SACR630830TB4	SACR-630830-HTLLBS0
C123	31/08/2024	FLORES	TORRES	BARBARA SINAI	021 COMISION AGUA POTABLE	AUXILIAR ADMINISTRATIVO	FOTB881204GG2	FOTB881204-MTLLRR0
C079	31/08/2024	SANCHEZ	HERRERA	CARLOS	011 EDUCACION Y CULTURA	COORDINADOR DE EDUCACIÓN	SAHC640309N8	SAHC-640309-HTLNNR0
C078	31/08/2024	GONZALEZ	MACIAS	GABRIELA STEFANI	011 EDUCACION Y CULTURA	AUXILIAR DE EDUCACION	GOMG950308M83	GOMG-950308-MTLCNCB0
C081	31/08/2024	VALENCIA	SANCHEZ	RICARDO	012 ECOLOGIA	COORDINADOR DE ECOLOGIA	VASR910227J07	VASR-910227-HTLLNC0
C130	31/08/2024	SANCHEZ	AYALA	FRANZ SEBASTIAN	146 SALUD	AUXILIAR ADMINISTRATIVO	SAAF9807311B2	SAAF-980731-MTLLYR0
C082	31/08/2024	SANCHEZ	SOLIS	ALFREDO	012 ECOLOGIA	AUXILIAR	SASA971201AL7	SASA-971201-HTLMCNLL1
C083	31/08/2024	ROMANO	CUATECONTZI	ARIANA	013 REGISTRO CIVIL	AUXILIAR ADMINISTRATIVO	ROCA980702B19	ROCA-980702-HTLMTR0
C084	31/08/2024	OLIVARES	ORTEGA	MARCK ANTHONY	013 REGISTRO CIVIL	AUXILIAR ADMINISTRATIVO	OIOM980313AC6	OIOM-980313-HTLLRR0
C089	31/08/2024	MONTES	CASTANON	LUZ MARIA	014 DESARROLLO SOCIAL	AUXILIAR ADMINISTRATIVO	MOCL690820E2	MOCL-690820-MTLLNMCZ0
C097	31/08/2024	LOPEZ	SANCHEZ	ERIKA	018 COMUNICACIÓN SOCIAL	AUXILIAR ADMINISTRATIVO	LOSE961207D31	LOSE-961207-MTLLPNR0
C100	31/08/2024	MORALES	PEREZ	BERNARDO	018 COMUNICACIÓN SOCIAL	AUXILIAR	MOPB8708205N3	MOPB-870820-MTLLRR0
C030	31/08/2024	GIL	TORRES	ALEJANDRO	015 CONTRALORIA	CONTRALOR INTERNO	GITA721201EK7	GITA-721201-HTLLRL0
C027	31/08/2024	SANCHEZ	GARCIA	MARTIN	147 PREDIAL	AUXILIAR	SAGM951103DQ1	SAGM-951103-HTLNNR0
C091	31/08/2024	EVANGELISTA	SANCHEZ	OMAR	016 JURICO	DIRECTOR JURIDICO	EASO910117NK3	EASO-910117-HTLVNM0
C077	31/08/2024	PEREZ	ZAMORA	MIGUEL ANGEL	010 DEPORTES	ENCARGADO	PEZM650628FV5	PEZM-650628-HTLRMG0
C085	31/08/2024	MINOR	MARTINEZ	VANESSA	013 REGISTRO CIVIL	JUEZ	MIMV821007524	MIMV-821007-MDFNRR0
C092	31/08/2024	MARQUEZ	VAZQUEZ	ANGELINA	016 JURICO	AUXILIAR JURIDICO	MAVA6207224Y8	MAVA-620722-MTLRZN0
C098	31/08/2024	RAMIREZ	RODRIGUEZ	ANGEL	018 COMUNICACIÓN SOCIAL	AUXILIAR ADMINISTRATIVO	RARA860809V58	RARA-860809-HTLMDN0
C104	31/08/2024	RODRIGUEZ	MADRIGAL	ANI	020 DIF MUNICIPAL	DIRECTORA DE DIF	ROMA8807174DA	ROMA-880717-MTLLDDN0
C105	31/08/2024	HERNANDEZ	OLIVARES	SUSSY	020 DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO	HEOS040104JV4	HEOS-040104-MPLRLSA
C106	31/08/2024	ALTAMIRANO	CORTES	MARIA CONCHITA	020 DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO	AACC9207117U4	AACC-920711-MTLLLRN0
C107	31/08/2024	LEON	MANCILLA	YESSICA	020 DIF MUNICIPAL	AUXILIAR DE COCINA	LEMY920314SF1	LEMY-920314-MPLNNS0
C108	31/08/2024	MARAVILLA	LOPEZ	JUANA	020 DIF MUNICIPAL	AUXILIAR DE COCINA	MALJ690208450	MALJ-690208-MTLRPN0
C109	31/08/2024	GUTIERREZ	HERRERA	ESMERALDA	020 DIF MUNICIPAL	RESPONSABLE DE COCINA	GUHE950911HP5	GUHE-950911-MPLTRSO
C110	31/08/2024	NAVA	MENZE	CESAR	020 DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO	NAMC850423AR9	NAMC-850423-HTLVNS0
C111	31/08/2024	ROJAS	XOCHIPA	PATRICIA	020 DIF MUNICIPAL	UBR TERAPIA LENGUAJE	ROXP960530RA8	ROXP-960530-MTUCT0
C112	31/08/2024	AGUILAR	LEON	ANAYELI YAQUELIN	020 DIF MUNICIPAL	UBR ENFERMERA	AULA890315372	AULA-890315-MTLGNNO
C113	31/08/2024	DIAZ	TORRES	MIRIAM	020 DIF MUNICIPAL	UBR TERAPIA FISICA	DTTM970511H63	DTTM-970511-MTLZRR0
C114	31/08/2024	TORRES	JUAREZ	MAVEL IGNACIO	020 DIF MUNICIPAL	UBR TERAPIA FISICA	TOIM980602MHO	TOIM-980602-HTLRRV0
C115	31/08/2024	HERNANDEZ	CHAMIZO	ANA LUISA	020 DIF MUNICIPAL	RESPONSABLE DE UBR	HECA990130K11	HECA-990130-MPLRHN0
C116	31/08/2024	AGUILAR	LEON	MARYCRUZ	020 DIF MUNICIPAL	UBR ODONTOLOGA	AULM000827AX7	AULM-000827-MTLGNRA
C127	31/08/2024	VASQUEZ	GASPAR	GUILHERMO ANTONIO	022 ACCESO ALA INFORMACION	COORDINADOR	VAGG9908102EA	VAGG-990810-HMCCSL0
C128	31/08/2024	HERNANDEZ	SANCHEZ	JUAN EMMANUEL	146 SALUD	COORDINADOR DE SALUD	HESJ861225MYZ	HESJ-861225-HTLRRNO
C129	31/08/2024	ROMERO	HERNANDEZ	YSHAYSHA YASHENET	146 SALUD	AUXILIAR DE SALUD	ROHY950731NT6	ROHY-950731-MPLMRH0
C117	31/08/2024	SAAVEDRA	DE LA ROSA	YAQUELIN	020 DIF MUNICIPAL	PSICOLOGA	SARY871014246	SARY-871014-MTLVVSQ0
C134	31/08/2024	ISLAS	RODRIGUEZ	FRANCISCA	150 INSTITUTO DE LA MUJER	COORDINADORA DE INSTITUTO DE LA MUJER	IARF601004NG0	IARF-601004-MTLLSDR0
C101	31/08/2024	DIAZ	DURAN	DULCE MARIA	020 DIF MUNICIPAL	AUXILIAR	DIDD9310254V4	DIDD-931025-MTLLZRL0
C131	31/08/2024	SANCHEZ	DIAZ	ANA GABRIEL	146 SALUD	OFICIAL CANINO	SADA970811A71	SADA-970811-MTLNZN0
C132	31/08/2024	GARCIA	VARELA	EUGENIA GABRIELA	146 SALUD	OFICIAL CANINO	GAVE880708B82	GAVE-880708-MTLRRG0
C031	31/08/2024	SAAVEDRA	HERRERA	MONSERRAT	015 CONTRALORIA	AUXILIAR	SAHM881113MAA	SAHM-881113-MTLVRN0
C119	31/08/2024	LOPEZ	CANO	GORETTI	020 DIF MUNICIPAL	AUIILIAR DE UBR	LOC881127C95	LOC8-881127-MTLLPNR0
C120	31/08/2024	SUAREZ	SEGUNDO	JUANA	020 DIF MUNICIPAL	JURIDICO DE DIF	SUSJ780624153	SUSJ-780624-MTLRGNO
C125	31/08/2024	HERNANDEZ	PINEDA	RAUL ABDIEL	021 AGUA POTABLE	AUXILIAR	HEPR011125AD5	HEPR-011125-HTLRLNA
C128	31/08/2024	MORALES	SOSA	JUNIOR	147 PREDIAL	CONTRADOR DE PREDIAL	MOSJ9610315T6	MOSJ-961031-MTLRSNO
C021	31/08/2024	SALAS	PADREÑAN	ANDREA FERNANDA	020 DIF MUNICIPAL	UBR	SAPA000915LC3	SAPA-000915-MTLLDNA
C136	31/08/2024	JUAREZ	AGUILAR	SAUL	151 JUEZ MUNICIPAL	JUEZ MUNICIPAL	JUAS890626T15	JUAS-890626-HTLRLG0
C137	31/08/2024	LEON	CHAMIZO	PAOLA	151 JUEZ MUNICIPAL	AUXILIAR ADMINISTRATIVO	LECP990225V25	LECP-990225-MTLLNHL0
C099	31/08/2024	MARTINEZ	VARELA	FLOR	018 COMUNICACIÓN SOCIAL	LOGISTICA	MAVF890102NM9	MAVF-890102-MTLLRRL0
C029	31/08/2024	SANCHEZ	DE JESUS	LESSLY	147 PREDIAL	AUXILIAR	SAJL040507561	SAJL-040507-MPLNSSA
C090	31/08/2024	REYES	LOPEZ	VENANCIO FELIX	014 DESARROLLO SOCIAL	DIRECTOR DE DESARROLLO SOCIAL	RELV4805182V0	RELV-480518-HTLYPN0
C095	31/08/2024	LARA	LEON	MARI CANDY	018 COMUNICACIÓN SOCIAL	COORDINADOR DE LOGISTICA	LALM930215UV1	LALM-930215-MTLRNR0
C003	31/08/2024	HERNANDEZ	OLIVARES	ALBERTO	001 PRESIDENCIA	PRESIDENTE	HEOA640408RZ5	HEOA-640408-HTLRLLO
CC007	31/08/2024	JUAREZ	MARTINEZ	BRENDA MARGARITA	002 SINICATURA	SINDICO	JUMB820721N8A	JUMB-820721-MDFRRR0
C009	31/08/2024	SANCHEZ	MORALES	ULISES	003 REGIDORES	REGIDOR	SAMU730318IU4	SAMU-730318-HTLNRLO
C010	31/08/2024	HERNANDEZ	RODRIGUEZ	JUAN	003 REGIDORES	REGIDOR	HERJ720308QC4	HERJ-720308-HTLRDNO
C011	31/08/2024	TORRES	HERNANDEZ	ORLANDO	003 REGIDORES	REGIDOR	TOHO900520PL7	TOHO-900520-HTRRRR0
C012	31/08/2024	BECCERRA	CRUZ	ELIZABETH	003 REGIDORES	REGIDOR	BECE8702287Y2	BECE-870228-HTLCRL0
C013	31/08/2024	ZAMORA	DELGADILLO	CINTHIA NALLELY	003 REGIDORES	REGIDOR	SADC871208764	SADC-871208-MTLLMLN0
C014	31/08/2024	SANCHEZ	RAMIREZ	MIREYA ISABEL	003 REGIDORES	REGIDOR	SARM951212AU6	SARM-951212-MTLLNMR0
C015	31/08/2024	CARVAJAL	MARTINEZ	JENNIFER	003 REGIDORES	REGIDOR	CAMJ010425F93	CAMJ-010425-MPLRRNA
PC02	31/08/2024	GUZMAN	CARREON	ALEJANDRO	123 PRESIDENCIA DE COMUNIDAD	COMUNIDAD ATOTONILCO	GUCA9108117J6	GUCA-910811-HTLZRL0
PC03	31/08/2024	ROJAS	TOBON	MIRIAM SOCORRO	124 PRESIDENCIA DE COMUNIDAD	COMUNIDAD POPOCATLA	RATM660513MT7	RATM-660513-MPLJBR0
PC04	31/08/2024	ARRIETA	RECOVA	VIANEY	125 PRESIDENCIA DE COMUNIDAD	COMUNIDAD ESPIRITU SANTO	AIRV900407R22	AIRV-900407-MPLRCNO

PC05	31/08/2024	MORALES	HERNANDEZ	INOCENCIO	126 PRESIDENCIA DE COMUNIDAD	COMUNIDAD ALPOTZONGA	MOHI721228UQ3	MOHL721228-HTLRRN0
PC06	31/08/2024	REYES	LOPEZ	MARIA EUGENIA	127 PRESIDENCIA DE COMUNIDAD	COMUNIDAD DE CUAXANACAYO	RELE790206HN6	RELE790206-MTLYPG0
PC07	31/08/2024	LOPEZ	GONZALEZ	ALEJANDRO	128 PRESIDENCIA DE COMUNIDAD	COMUNIDAD DE JILOTEPEC	LOGA710503H85	LOGA710503-HTLPNL0
PC08	31/08/2024	DIAZ	HERRERA	JOHNNY	129 PRESIDENCIA DE COMUNIDAD	COMUNIDAD DE NEPOPUALCO	DIHJ910525SDA	DIHJ910525-HPLZRH0
PC09	31/08/2024	CRUZ	CONDE	MIGUEL	130 PRESIDENCIA DE COMUNIDAD	COMUNIDAD UHB. VISTA S JOSE	CUCM720523SN6	CUCM720523-HTLRNG0
PC10	31/08/2024	LOPEZ	SUSANO	ROSALBA	131 PRESIDENCIA DE COMUNIDAD	COMUNIDAD DE SANTA ROSA DE LIMA	LOSR820919874	LOSR820919-MTLPPS0
PC11	31/08/2024	PEREZ	PEREZ	OCTAVIO	132 PRESIDENCIA DE COMUNIDAD	COMUNIDAD DE OXTOTLAPANGO	PEPO790316237	PEPO790316-HTLRR00
PC12	31/08/2024	LEZAMA	SANCHEZ	ADRIAN	133 PRESIDENCIA DE COMUNIDAD	COMUNIDAD DE XOCHIMILCO	LESA660304314	LESA660304-HTLZN20
PC13	31/08/2024	PEREZ	MENDEZ	RAFAEL	134 PRESIDENCIA DE COMUNIDAD	COMUNIDAD TENEXYECAC	PEMR771024BP0	PEMR771024-HTLRNF0
PC14	31/08/2024	AGUILAR	RAMIREZ	CRUZ	135 PRESIDENCIA DE COMUNIDAD	COMUNIDAD DE PORVENIR	AURC710503BV4	AURC710503-HTLGMR0
PC15	31/08/2024	TREJO	JIMENEZ	JUANA	136 PRESIDENCIA DE COMUNIDAD	COMUNIDAD DE ESCANDONA	TEJJ890624QX8	TEJJ890624-MTLRNM1
PC16	31/08/2024	VASQUEZ	LEZAMA	JOAQUIN	137 PRESIDENCIA DE COMUNIDAD	COMUNIDAD DE TIZOSTOC	VALJ760726E88	VALJ760726-HTLZZQ0
PC17	31/08/2024	VASQUEZ	PEREZ	JUAN	138 PRESIDENCIA DE COMUNIDAD	COMUNIDAD TECOAC	VAPI720612D25	VAPI720612-HTLSRN0
PC18	31/08/2024	MOLINA	ITURBIDE	HECTOR	139 PRESIDENCIA DE COMUNIDAD	COMUNIDAD DE TECUEXCOMAC	MOIH690209110	MOIH690209-MTLTTC0
PC19	31/08/2024	SANCHEZ	HERNANDEZ	JUAN DE DIOS	140 PRESIDENCIA DE COMUNIDAD	COMUNIDAD DE IXTACUITLA	SAH990316GW0	SAH990316-HPLNRN0
PC20	31/08/2024	CASTILLO	RAMIREZ	ALEJANDRO	141 PRESIDENCIA DE COMUNIDAD	COMUNIDAD DE XOCOYUCAN	CARA860208999	CARA860208-HTLSML0
PC21	31/08/2024	PEREZ	MORALES	LORENZO	142 PRESIDENCIA DE COMUNIDAD	COMUNIDAD DE LA SOLEDAD	PEML780905H94	PEML780905-HTLRRR0
PC22	31/08/2024	RODRIGUEZ	HERNANDEZ	IGNACIO	143 PRESIDENCIA DE COMUNIDAD	COMUNIDAD DE ECATEPEC	ROHI690330MW2	ROHI690330-HTLDRG0
PC23	31/08/2024	VARELA	ESPINOZA	GERARDO	144 PRESIDENCIA DE COMUNIDAD	COMUNIDAD DE LA PRESA	VAEG6910169W6	VAEG691016-HTLRSR0
S001	31/08/2024	SANCHEZ	SAAVEDRA	RITA	PREDIAL	SECRETARIA	SASR660522511	SASR660522-MTLNVY0
S002	31/08/2024	JUAREZ	CLAUDIO	MARIA FELIX	COMISION DE AGUA POTABLE	SECRETARIA	JUCF7004096VS	JUCF700409-MTLRLI0
S005	31/08/2024	MARQUEZ	ELIZALDE	MARIA DE LA PAZ	SECRETARIA DE AYUNTAMIENTO	SECRETARIA	MAEM7410124DY9	MAEM741012-MTLRLZ2
S003	31/08/2024	FLORES	DEL RAZO	NARCISO ALFREDO	SERVICIOS MUNICIPALES	CHOFER	FORN53010275B	FORN530102-HTLZRO
S016	31/08/2024	ZAMORA	LINARES	CARMELO	COMISION DE AGUA POTABLE	CHOFER	ZALC700716P47	ZALC700716-HTLNMN0
S017	31/08/2024	PEREZ	ALONSO	AMELIA	SERVICIOS MUNICIPALES	INTENDENTE	PEAA640301419	PEAA640301-MTLNDN0
S020	31/08/2024	SANCHEZ	RODRIGUEZ	ENRIQUETA	SERVICIOS MUNICIPALES	INTENDENTE	SARE830713QW7	SARE830713-MTLNDN0
S004	31/08/2024	RODRIGUEZ	CASTRO	ANGEL ISAAC	PROTECCION CIVIL	ADMINISTRATIVO	ROCA800428PR9	ROCA800428-HDFDSN0
S006	31/08/2024	RODRIGUEZ	CELA	JOSE LUIS	SERVICIOS MUNICIPALES	CHOFER	ROCL870819951	ROCL870819-HTLDSL0
S007	31/08/2024	SANCHEZ	RODRIGUEZ	ALEJANDRO	SERVICIOS MUNICIPALES	AUXILIAR ADMINISTRATIVO	SARA740503151	SARA740503-HTLNDL0
S009	31/08/2024	DAVILA	ROJAS	JUAN MANUEL	CONTRALORIA	ADMINISTRATIVO	DARJ780428123	DARJ780428-HTLVHN0
S010	31/08/2024	MOLINA	PINEDA	LEONEL	PRESIDENCIA	CHOFER INCAPACITADO	MOPL7706194LA	MOPL770619-HPLLN00
S008	31/08/2024	SANCHEZ	VEGA	JOSE ISABEL	SERVICIOS MUNICIPALES	INTENDENTE	SAVI5107025H7	SAVI510702-HTLNGS0
S011	31/08/2024	MENDEZ	ZAMORA	FLORENCIA	DESARROLLO RURAL	SECRETARIA	MEZF580103626	MEZF580103-MTLNML0
S012	31/08/2024	RAMIREZ	RODRIGUEZ	EDITH	JURIDICO	CAPTURISTA	RARE69032229H0	RARE690322-MDFMDD0
S026	31/08/2024	RODRIGUEZ	MIXCOATL	VICTOR	SECRETARIA DEL H. AYUNTAMIENTO	ADMINISTRATIVO	RAMV840125C9A	RAMV840125-HTLDXC0
S027	31/08/2024	HERNANDEZ	CAMACHO	ELIZABETH	SECRETARIA DEL H. AYUNTAMIENTO	SECRETARIA	HECE780827EP0	HECE780827-MTLRML0
S026	31/08/2024	PABANA	FLORES	PASCUALA VICENTA	REGISTRO CIVIL	SECRETARIA	PAFP640329RJ0	PAFP640329-MPLBLS0
S029	31/08/2024	SERRANO	PEREZ	LENIN	ECOLOGIA	ADMINISTRATIVO	SEPL860402PT0	SEPL860402-HPLRRN2
S014	31/08/2024	LOPEZ	NAJERA	MARTHA EVA	SECRETARIA DEL H. AYUNTAMIENTO	SECRETARIA	LONM760223IT4	LONM760223-MDFPIR0
S015	31/08/2024	HERNANDEZ	SAAVEDRA	MARIA DEL CARMEN	DIF MUNICIPAL	SECRETARIA	HESC6707173CA	HESC670717-MTLRVR0
S018	31/08/2024	BAUTISTA	PEREZ	MILTON	DIF MUNICIPAL	ADMINISTRATIVO	BAPM790103QC7	BAPM790103-HTLTRL0
S019	31/08/2024	TEPEPA	ORTEGA	JOSE ALBERTO	DIF MUNICIPAL	UBR	TEOA8602193FA	TEOA860219-HTLPRL0
S021	31/08/2024	PADREÑAN	RAMOS	OMAR	DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO	PARO011117TA8	PARO011117-HPLDMM0
S022	31/08/2024	HERNANDEZ	CAMACHO	ANAHI	PRESIDENCIA	JUBILADO	HECA670727B97	HECA670727-MTLRNM0
S023	31/08/2024	SANCHEZ	RODRIGUEZ	DARIO	PRESIDENCIA	JUBILADO	SARD451219LMA	SARD451219-HTLNDR0
S024	31/08/2024	RODRIGUEZ	GARCIA	JOSE CONSTANTINO	PRESIDENCIA	JUBILADO	ROGC6305214E0	ROGC630521-HTLDRN0
		PADREÑAN	RAMOS	AMALIA	PRESIDENCIA	JUBILADO	PARA720710PAA	PARA720710-MTLDDM0
SG02	31/08/2024	AMADOR	SANCHEZ	MIGUEL ANGEL	SEGURIDAD PUBLICA	CADETE	AASM800418RT1	AASM800418-HPLMNC04
SG03	31/08/2024	MONTEL	GUERRA	MIGUEL ANGEL	PROTECCION CIVIL	JEFE OPERATIVO	MOMG900818LTS	MOMG900818-HTLNRG00
SG04	31/08/2024	HERNANDEZ	PERALTA	OCTAVIO	SEGURIDAD PUBLICA	COMANDANTE EN TURNO 8	HEPO790310AU2	HEPO790310-HPLRRC05
SG05	31/08/2024	TORRES	MORENO	ALEJANDRO	SEGURIDAD PUBLICA	OFICIAL	TOMA8504187N4	TOMA850418-HTLRRL03
SG06	31/08/2024	ACATITLA	SUAREZ	MARIO	SEGURIDAD PUBLICA	OFICIAL	AASM790105AMA	AASM790105-HTLCCR07
SG07	31/08/2024	ALTAMIRANO	RODRIGUEZ	RAFAEL	SEGURIDAD PUBLICA	OFICIAL	AARR97116U79	AARR97116-HTLDF04
SG08	31/08/2024	MOTA	ESPINOSA	ERIC RODRIGO	SEGURIDAD PUBLICA	ENLACE	MOEE980311UJ5	MOEE980311-HTLTSR01
SG09	31/08/2024	GOMEZ	HERRERA	DE JESUS	SEGURIDAD PUBLICA	OFICIAL	GOHJ671225ET9	GOHJ671225-HTLMRSS0
SG10	31/08/2024	FLORES	SERRANO	DOLORES ELIZABETH	SEGURIDAD PUBLICA	OFICIAL DE ENLACE	FOSD680915QF2	FOSD680915-MTLRLI02
SG11	31/08/2024	GONZALEZ	SAAVEDRA	VICTOR ARMANDO	SEGURIDAD PUBLICA	OFICIAL	GOSV890527EZ1	GOSV890527-HTLNVC05
SG12	31/08/2024	HERNANDEZ	FLORES	ALBERTO	SEGURIDAD PUBLICA	OFICIAL	HEFA790806DF5	HEFA790806-HTLRLI00
SG013	31/08/2024	ROLDAN	RAMIREZ	SERGIO	SEGURIDAD PUBLICA	OFICIAL	RORS6309017UA	RORS630901-HPLMR06
SG014	31/08/2024	PEREZ	FUENTES	ANTONIO	SEGURIDAD PUBLICA	OFICIAL	PEFA9402076F7	PEFA940207-HTLRNN08
SG015	31/08/2024	SANCHEZ	PIÑA	VIRGINIA	SEGURIDAD PUBLICA	OFICIAL	SAPV891020TS7	SAPV891020-MTLNXR04
SG16	31/08/2024	LOPEZ	CASTILLO	NORMA	SEGURIDAD PUBLICA	OFICIAL	LOCN840303GK9	LOCN840303-MTLPSR04
SG17	31/08/2024	ORTEGA	SANCHEZ	CANDIDO	SEGURIDAD PUBLICA	OFICIAL	OESC820202CV4	OESC820202-HTLCL07
SG19	31/08/2024	RODRIGUEZ	LUNA	JOSE ALBERTO	SEGURIDAD PUBLICA	OFICIAL	ROLA780523RNS	ROLA780523-HPLDNL07
SG20	31/08/2024	SANDOVAL	SANCHEZ	JULIO CESAR	SEGURIDAD PUBLICA	OFICIAL	SASJ970329539	SASJ970329-HPLNLI04
SG21	31/08/2024	PULIDO	RODRIGUEZ	OSCAR HUGO	SEGURIDAD PUBLICA	COMANDANTE EN	PUR0840321IN3	PUR0840321-HTLDS00
SG22	31/08/2024	DIAZ	VASQUEZ	CRISTOFHER	SEGURIDAD PUBLICA	OFICIAL	DEVCO00429J11	DEVCO00429-HTLZSA1
SG23	31/08/2024	ANGULO	LUNA	ELVIA	SEGURIDAD PUBLICA	OFICIAL	AULE720913FA1	AULE720913-MTLN
SG24	31/08/2024	LUNA	ORDONEZ	WALTER HUGO	SEGURIDAD PUBLICA	OFICIAL	LJOW870905ETA	LJOW870905-HPLNRI00
SG25	31/08/2024	QUINTERO	NAZARIO	ABIGAIL MICHELL	SEGURIDAD PUBLICA	OFICIAL	QUINA990809Q38	QUINA990809-MTLNZD11
SG26	31/08/2024	VASQUEZ	HERNANDEZ	JAZMIN	SEGURIDAD PUBLICA	OFICIAL	VAHJ910412P48	VAHJ910412-MTLRSZ09
SG27	31/08/2024	COVA	RODRIGUEZ	MARIBY	SEGURIDAD PUBLICA	OFICIAL	CORM971012CK4	CORM971012-MPLVDR04
SG28	31/08/2024	SANTIS	ROMERO	MILTON	SEGURIDAD PUBLICA	OFICIAL	SARM030909T10	SARM030909-HTLNMLA3
SG29	31/08/2024	ROLDAN	HERNANDEZ	MARTIN	SEGURIDAD PUBLICA	OFICIAL	ROHM82111AR9	ROHM82111-HTLRLR06
SG30	31/08/2024	RAMIREZ	JIMENEZ	EDGAR ROBERTO	SEGURIDAD PUBLICA	OFICIAL	RAJE911020MZ1	RAJE911020-HHGMMD03
SG31	31/08/2024	LEON	RUIZ	SARAI	SEGURIDAD PUBLICA	OFICIAL	LERF960712AH8	LERF960712-MTLNZR07
SG32	31/08/2024	VASQUEZ	FUENTES	LUIS	SEGURIDAD PUBLICA	OFICIAL	VAFI940825QV7	VAFI940825-HTLSNS02

SG33	31/08/2024	CASCO	ROMERO	JAQUELIN HAYDEE	SEGURIDAD PUBLICA	OFICIAL	CARI780118KW8	CARI-780118-MPLSMQ08
SG34	31/08/2024	RIVERA	RAMIREZ	JUAN CARLOS	SEGURIDAD PUBLICA	OFICIAL	RIRJ930607555	RIRJ-930607-HTLVMN07
SG35	31/08/2024	MOCA	SALAZAR	HUGO	SEGURIDAD PUBLICA	OFICIAL	MASH7605088E2	LIOW-870905-HPLNRL00
SG36	31/08/2024	SANCHEZ	LOPEZ	ALEJANDRO	SEGURIDAD PUBLICA	OFICIAL	SALA751227MY9	SALA-751227-HTLNLPL08
SG37	31/08/2024	MORALES	PEREZ	ARELI	SEGURIDAD PUBLICA	OFICIAL	MOPA970214ERE	MOPA-970214-MTLRRR00
SG38	31/08/2024	FLORES	HERNANDEZ	ERIK	SEGURIDAD PUBLICA	OFICIAL	FOHE9407114YA	FOHE-940711-HTLLRR06
SG39	31/08/2024	DE	LA ROSA	YESENIA	SEGURIDAD PUBLICA	OFICIAL	RORY000210L3	RORY-000210-MTL5A6
SG40	31/08/2024	RAMIREZ	CHQUITO	FELICITAS AIDE	SEGURIDAD PUBLICA	PARAMEDICO	RACF791210PU2	RACF-791210-MTLMHL07
SG41	31/08/2024	RAMIREZ	MORALES	JORGE JAIR	SEGURIDAD PUBLICA	OFICIAL	RAMJ760508LA5	RAMJ-760508-HPLMRR06
SG42	31/08/2024	ESTRADA	CHAVEZ	JOSAPHAT	SEGURIDAD PUBLICA	OFICIAL	EACJ850106AD3	EACJ-850106-HMCSHS07
SG43	31/08/2024	PASCUA	GUZMAN	FIDEL	SEGURIDAD PUBLICA	OFICIAL	PAGF940706T97	PAGF-940706-HTLSZD02
SG44	31/08/2024	ASCENCIO	PEREZ	MONCERRAT	SEGURIDAD PUBLICA	OFICIAL	AEPM920726BIA	AEPM-920726-MPLSRN03
SG45	31/08/2024	LOPEZ	CALDERON	LUIS	SEGURIDAD PUBLICA	OFICIAL	LOCL950727EG9	LOCL-950727-HPLPLS04
SG46	31/08/2024	LIMA	SANCHEZ	CARLOS ALBERTO	SEGURIDAD PUBLICA	OFICIAL	LISC02120843A	LISC-021208-HPLMNR00
SG47	31/08/2024	PADILLA	CANO	JONATHAN	SEGURIDAD PUBLICA	OFICIAL	PACJ930407GZA	PACJ-930407-HTLDNN05
SG48	31/08/2024	SERRANO	PEREZ	DARIO	SEGURIDAD PUBLICA	OFICIAL	SEPD840308RHA	SEPD-840308-HTLRRR02
SG49	31/08/2024	TLALE	GARCÍA	DANIEL	SEGURIDAD PUBLICA	CADETE	TAGD9602237J7	TAGD-960223-HTLLRN08
SG50	31/08/2024	SAAVEDRA	PULIDO	PABLO	PROTECCION CIVIL	BRIGADA	SAPP890911U34	SAPP-890911-HPLVLB04

TABULADOR DE SUELDOS 2024-2027

CODIGO	EMPLEADO	SUELDO	LSR. (MES)	NETO
C001	MENDIETA AZTATZI MARCO ANTONIO	\$18,252.74	\$2,252.74	\$16,000.00
C002	FLORES MARIN VICENTE	\$18,252.74	\$2,252.74	\$16,000.00
C003	HERNANDEZ OLIVARES ALBERTO	\$38,818.14	\$6,818.14	\$32,000.00
C004	CONTRERAS SOLIS ROCIO NATALI	\$7,384.86	\$0.00	\$7,384.86
C006	CASTILLO CASTAÑEDA MARIA ARISBET	\$19,524.36	\$2,524.36	\$17,000.00
C007	JUAREZ MARTINEZ BRENDA MARGARITA	\$34,921.42	\$5,901.64	\$29,019.78
C008	VALENCIA VICTORIA ERIKA MIROSLAVA	\$6,000.00	\$0.00	\$6,000.00
C009	SANCHEZ MORALES ULISES	\$34,921.42	\$5,901.64	\$29,019.78
C010	HERNANDEZ RODRIGUEZ JUAN	\$34,921.42	\$5,901.64	\$29,019.78
C011	TORRES HERNANDEZ ORLANDO	\$34,921.42	\$5,901.64	\$29,019.78
C012	BECERRA CRUZ ELIZABETH	\$34,921.42	\$5,901.64	\$29,019.78
C013	ZAMORA DELGADILLO CINTHIA NALLELY	\$34,921.42	\$5,901.64	\$29,019.78
C014	SANCHEZ RAMIREZ MIREYA ISABEL	\$34,921.42	\$5,901.64	\$29,019.78
C015	CARVAJAL MARTINEZ JENNIFER	\$34,921.42	\$5,901.64	\$29,019.78
C016	ROLDAN JIMENEZ MA. CONCEPCION	\$23,339.20	\$3,339.20	\$20,000.00
C017	CATALAN TETLALMATZI MARIA LUISA	\$18,252.74	\$2,252.74	\$16,000.00
C019	GALICIA HERNANDEZ MAURICIO	\$18,252.74	\$2,252.74	\$16,000.00
C021	ANIMAS DESAMPEDRO OSCAR	\$8,625.54	\$240.66	\$8,384.88
C024	REYES ESPINOZA ROBERTO	\$9,747.62	\$747.62	\$9,000.00
C025	SANCHEZ CHIMAL MARIA DEL ROSARIO	\$10,869.70	\$869.70	\$10,000.00
C026	MINERO HERNANDEZ FELIPE	\$18,252.74	\$2,252.74	\$16,000.00
C143	JUAREZ SEVILLA CECILIA	\$6,000.00	\$0.00	\$6,000.00
C157	HURTADO SALAZAR YAZMIN CONSUELO	\$18,252.74	\$2,252.74	\$16,000.00
C167	PEREZ HERNANDEZ MARIO ANCELMO	\$18,252.70	\$2,252.72	\$15,999.98
C168	COLIN GONZALEZ CARLOS ALBERTO	\$10,869.70	\$869.70	\$10,000.00
C171	FLORES TLACOCUENTLA JORGE LUIS	\$15,709.50	\$1,709.50	\$14,000.00
C027	SANCHEZ GARCIA MARTIN	\$6,000.00	\$0.00	\$6,000.00
C028	MORALES SOSA JUNIOR	\$18,252.74	\$2,252.74	\$16,000.00
C029	SANCHEZ DE JESUS LESSLY	\$6,000.00	\$0.00	\$6,000.00
C030	GIL TORRES ALEJANDRO	\$18,252.74	\$2,252.74	\$16,000.00
C031	SAAVEDRA HERRERA MONSERRAT	\$6,000.00	\$0.00	\$6,000.00
C032	AVENDANO REYES YAZARETH	\$6,000.00	\$0.00	\$6,000.00
C033	HERNANDEZ PEREZ DAVID	\$23,339.20	\$3,339.20	\$20,000.00
C035	ELIZALDE GONZALEZ ABAN NURIEL	\$9,747.62	\$747.62	\$9,000.00
C038	NAJERA MINERO MARIA JOSE	\$9,747.62	\$747.62	\$9,000.00
C039	RODRIGUEZ HERRERA CLARIBEL	\$8,625.54	\$240.66	\$8,384.88
C041	AGUILAR JUAREZ JAVIER	\$8,625.54	\$240.66	\$8,384.88
C042	VALENCIA LOPEZ HELEN	\$13,255.02	\$1,255.02	\$12,000.00
C043	JUAREZ JAIMES MARFELIA	\$7,444.84	\$144.84	\$7,600.00
C044	PEREZ MUÑOZ ARELY	\$7,000.00	\$0.00	\$7,000.00
C045	PEREZ PEREZ ITZEL ALEYDIS	\$9,747.62	\$747.62	\$9,000.00
C048	TEPEPA FLORES LUCAS	\$9,747.62	\$747.62	\$9,000.00
C049	MARTINEZ TEPEPA ANTONIO	\$6,000.00	\$0.00	\$6,000.00
C064	SACUIJO MYNOR ALFREDO	\$8,625.30	\$240.64	\$8,384.66
C094	RAMIREZ COCA ANDREA	\$9,747.62	\$747.62	\$9,000.00
C140	HERNANDEZ HERNANDEZ SALVADOR	\$9,747.62	\$747.62	\$9,000.00
C149	MOLINA LUMBREAS PABLO	\$3,600.00	\$0.00	\$3,600.00
C162	RODRIGUEZ CASTAÑEDA KAROLAYN	\$3,382.20	\$0.00	\$3,382.20
C169	LARA SAUCEDO GUADALUPE	\$18,252.74	\$2,252.74	\$16,000.00
C050	HERRERA VASQUEZ CIPRIANO	\$15,709.50	\$1,709.50	\$14,000.00
C051	CHAMORRO COYOTZI MARIA GUADALUPE	\$15,709.50	\$1,709.50	\$14,000.00
C052	MARTINEZ AVILA MARISELA	\$9,747.62	\$747.62	\$9,000.00
C053	HERNANDEZ SANCHEZ OSCAR	\$9,747.62	\$747.62	\$9,000.00
C054	MUNOZ GONZALEZ KATHIA	\$9,747.62	\$747.62	\$9,000.00
C055	ESPINOZA LOPEZ TOMAS	\$8,625.54	\$240.66	\$8,384.88
C057	PINEDA HERNANDEZ CARLOS ALBERTO	\$18,252.74	\$2,252.74	\$16,000.00
C058	DE LA ROSA ZAMORA JHOU	\$10,869.70	\$869.70	\$10,000.00
C059	RAMIREZ CASTILLO EDDIE	\$10,869.70	\$869.70	\$10,000.00
C060	FLORES AGUILA RUFINA	\$7,000.00	\$0.00	\$7,000.00
C160	HERNANDEZ ELIZABETH FATIMA	\$3,382.20	\$0.00	\$3,382.20
C161	HERNANDEZ PEREZ FELIX	\$3,382.20	\$0.00	\$3,382.20
C166	SANCHEZ DIAZ RICARDO	\$3,382.20	\$0.00	\$3,382.20
C061	CARRETERO LOPEZ DAVID	\$18,252.74	\$2,252.74	\$16,000.00
C062	RODRIGUEZ ACATITLA HERMINIO	\$10,869.70	\$869.70	\$10,000.00

C063	RAMIREZ SOTO AGUSTIN	\$7,636.50	\$133.06	\$7,503.44
C065	FLORES TECONA IRVING	\$6,000.00	\$0.00	\$6,000.00
C066	SOLIS VELAZQUEZ FRANCISCO	\$8,625.54	\$240.66	\$8,384.88
C067	PEREZ TORRES ADRIANA	\$6,000.00	\$0.00	\$6,000.00
C068	OLIVARES RAMIREZ LULU	\$6,000.00	\$0.00	\$6,000.00
C069	AGUILAR GARCIA ESTEFANI	\$6,900.00	\$0.00	\$6,900.00
C070	URBANO LOPEZ RICARDO	\$7,734.20	\$143.68	\$7,590.52
C071	MENDOZA PACHECO MARGARITO	\$6,000.00	\$0.00	\$6,000.00
C072	SEPULVEDA MORENO CAROLINA	\$6,000.00	\$0.00	\$6,000.00
C103	DURAN RIVERA MARIA GUADALUPE	\$6,000.00	\$0.00	\$6,000.00
C138	HERNANDEZ DELGADILLO ESMERALDA	\$6,000.00	\$0.00	\$6,000.00
C150	ALTAMIRANO DIAZ MARIO	\$6,000.00	\$0.00	\$6,000.00
C156	LEON COSTINO ELEAZAR	\$0.00	\$3,382.20	\$3,382.20
C164	DE LA ROSA ZENTENO CLEMENTE	\$6,400.00	\$0.00	\$6,400.00
C074	FLORES ROLDAN JUAN	\$6,000.00	\$0.00	\$6,000.00
C075	PEÑA MENDOZA ANET	\$6,000.00	\$0.00	\$6,000.00
C076	OSORIO AYALA SANDRA	\$6,000.00	\$0.00	\$6,000.00
C077	PEREZ ZAMORA MIGUEL ANGEL	\$10,586.50	\$838.88	\$9,747.62
C078	GONZALEZ MACIAS GABRIELA STEFANI	\$6,000.00	\$0.00	\$6,000.00
C079	SANCHEZ HERRERA CARLOS	\$9,747.62	\$747.62	\$9,000.00
C080	FLORES SAAVEDRA QUIETZALI	\$6,000.00	\$0.00	\$6,000.00
C081	VALENCIA SANCHEZ RICARDO	\$9,747.62	\$747.62	\$9,000.00
C082	SANCHEZ SOLIS ALFREDO	\$7,384.86	\$0.00	\$7,384.86
C037	LOPEZ LOPEZ GAUDENCIO	\$6,000.00	\$0.00	\$6,000.00
C084	OLIVARES ORTEGA MARK ANTHONY	\$13,303.74	\$1,263.74	\$12,040.00
C085	MINOR MARTINEZ VANESSA	\$15,709.50	\$1,709.50	\$14,000.00
C087	TOCHIMANI LAZARO NEFTALI FRANCISCO	\$9,747.62	\$747.62	\$9,000.00
C088	SAAVEDRA SALAS MARIA ISABEL	\$9,747.62	\$747.62	\$9,000.00
C089	MONTES CASTAÑON LUZ MARIA	\$6,000.00	\$0.00	\$6,000.00
C090	REYES LOPEZ VENANCIO FELIX	\$15,709.50	\$1,709.50	\$14,000.00
C144	MARTINEZ HERNANDEZ SELENE YAZMIN	\$8,625.54	\$240.64	\$8,384.66
C158	HERRERIAS VAZQUEZ LESLI AIDE	\$3,382.20	\$0.00	\$3,382.20
C082	MARQUEZ VAZQUEZ ANGELINA	\$0.00	\$7,284.86	\$7,284.86
C165	LOPEZ SANCHEZ MA. LUCIA	\$13,255.02	\$1,255.02	\$12,000.00
C093	RODRIGUEZ MORENO EDWIN LUIS	\$7,384.86	\$0.00	\$7,384.86
C095	LARA LEON MARY CANDY	\$13,255.02	\$1,255.02	\$12,000.00
C096	HERNANDEZ ORTIGOZA JOSE FERNANDO	\$6,000.00	\$0.00	\$6,000.00
C097	LOPEZ SANCHEZ ERIKA	\$6,000.00	\$0.00	\$6,000.00
C098	RAMIREZ RODRIGUEZ ANGEL	\$8,625.54	\$240.66	\$8,384.88
C099	MARTINEZ VARELA FLOR	\$6,000.00	\$0.00	\$6,000.00
C100	MORALES PEREZ BERNARDO	\$6,000.00	\$0.00	\$6,000.00
C155	MINOR SERRANO MIGUEL	\$15,709.50	\$1,709.50	\$14,000.00
C034	PEREZ HERNANDEZ JULIO JONATHAN	\$6,000.00	\$0.00	\$6,000.00
C102	BARRIOS SOLIS KARLA BERENICE	\$8,625.54	\$240.66	\$8,384.88
C104	RODRIGUEZ MADRIGAL ANI	\$13,255.02	\$1,255.02	\$12,000.00
C105	HERNANDEZ OLIVARES SUSSY	\$8,625.54	\$240.66	\$8,384.88
C106	ALTAMIRANO CORTES MARIA CONCHITA	\$9,672.40	\$672.52	\$9,000.00
C108	MARAVILLA LOPEZ JUANA	\$6,000.00	\$0.00	\$6,000.00
C109	GUTIERREZ HERRERA ESMERALDA	\$6,000.00	\$0.00	\$6,000.00
C110	NAVA MENDEZ CESAR	\$8,625.54	\$240.66	\$8,384.88
C111	ROJAS XOCHIPA PATRICIA	\$8,625.54	\$240.66	\$8,384.88
C112	AGUILAR LEON ANAYELI	\$8,625.54	\$240.66	\$8,384.88
C113	DIAZ TORRES MIRIAM	\$8,625.54	\$240.66	\$8,384.88
C114	TORRES JUAREZ MAYEL IGNACIO	\$8,625.54	\$240.66	\$8,384.88
C115	HERNANDEZ CHAMIZO ANA LUISA	\$12,053.36	\$1,053.36	\$11,000.00
C116	AGUILAR LEON MARYCRUZ	\$8,625.54	\$240.66	\$8,384.88
C117	SAAVEDRA DE LA ROSA YAQUELIN	\$9,747.62	\$747.62	\$9,000.00
C118	SANCHEZ APANGO FARIDY	\$6,000.00	\$0.00	\$6,000.00
C119	LOPEZ CANO GORETTI	\$7,728.00	\$143.02	\$7,584.98
C120	SUAREZ SECUNDO JUANA	\$14,473.34	\$1,473.34	\$13,000.00
C121	SALAS PADRENAN ANDREA FERNANDA	\$6,000.00	\$0.00	\$6,000.00
C151	CALDERON LOEZA URIEL	\$6,000.00	\$0.00	\$6,000.00
C152	CORONA JUAREZ JOSE ISABEL	\$3,600.00	\$0.00	\$3,600.00
C153	MARQUEZ MOCTEZUMA MARIA ESTHER	\$3,600.00	\$0.00	\$3,600.00
C163	RIVERA MONTIEL VICTORIA	\$3,382.20	\$0.00	\$3,382.20
C170	MENENDEZ DIAZ JAZMIN	\$6,900.00	\$0.00	\$6,900.00
C122	CARMONA CASTAÑEDA NOEMI	\$18,252.74	\$2,252.74	\$16,000.00
C123	FLORES TORRES BARBARA SINAI	\$6,000.00	\$0.00	\$6,000.00
C124	SANCHEZ ROMERO JUAN CARLOS	\$8,625.54	\$240.66	\$8,384.88
C125	HERNANDEZ PINEDA RAUL ABDIEL	\$6,000.00	\$0.00	\$6,000.00
C126	SALAS CABRERA ROSENDO	\$8,625.54	\$240.66	\$8,384.88
C127	VASQUEZ GASPAR GUILLERMO ANTONIO	\$9,747.62	\$747.62	\$9,000.00
C128	HERNANDEZ SANCHEZ JUAN EMANUEL	\$9,747.62	\$747.62	\$9,000.00
C129	ROMERO HERNANDEZ YHAYSHA YHASHNET	\$8,625.54	\$240.66	\$8,384.88
C130	SANCHEZ AYALA FRANZ SEBASTIAN	\$6,000.00	\$0.00	\$6,000.00
C131	SANCHEZ DIAZ ANA GABRIEL	\$6,000.00	\$0.00	\$6,000.00
C132	GARCIA VARELA EUGENIA GABRIELA	\$6,000.00	\$0.00	\$6,000.00
C018	PEREZ AGUADO DEYSY MARCELINA	\$8,193.68	\$193.68	\$8,000.00
C107	LEON MANCILLA YESSICA	\$3,600.00	\$0.00	\$3,600.00
C133	HERRERA VAZQUEZ YSABEL	\$10,869.70	\$869.70	\$10,000.00
C134	ISLAS RODRIGUEZ FRANCISCA	\$8,625.54	\$240.66	\$8,384.88
C135	SANCHEZ SANCHEZ JUAN MARGARITO	\$11,815.26	\$1,015.26	\$10,800.00
C136	JUAREZ AGUILAR SAUL	\$11,815.26	\$1,015.26	\$10,800.00
C137	LEON CHAMIZO PAOLA	\$7,727.86	\$143.00	\$7,584.86
C145	CHECA CHAMIZO BEATRIZ	\$6,000.00	\$0.00	\$6,000.00
		\$16,801,776	\$138,771.24	\$16,491,406.52
CODIGO EMPLEADO		SUELDO	I.S.R. (MES)	NETO
PC02	GUZMAN CARREON ALEJANDRO	\$17,454.00	\$2,082.12	\$15,371.88
PC03	ROJAS TOBON MIRIAM SOCORRO	\$17,454.00	\$2,082.12	\$15,371.88
PC04	ARRIETA RECOVA VIANEY	\$17,454.00	\$2,082.12	\$15,371.88
PC05	MORALES HERNANDEZ INOCENCIO	\$17,454.00	\$2,082.12	\$15,371.88
PC06	REYES LOPEZ MARIA EUGENIA	\$17,454.00	\$2,082.12	\$15,371.88
PC07	LOPEZ GONZALEZ ALEJANDRO	\$17,454.00	\$2,082.12	\$15,371.88
PC08	DIAZ HERRERA JOHNNY	\$17,454.00	\$2,082.12	\$15,371.88
PC09	CRUZ CONDE MIGUEL	\$17,454.00	\$2,082.12	\$15,371.88
PC10	LOPEZ SUSANO ROSALBA	\$17,454.00	\$2,082.12	\$15,371.88
PC11	PEREZ PEREZ OCTAVIO	\$17,454.00	\$2,082.12	\$15,371.88

PC12	LEZAMA SANCHEZ ADRIAN	\$17,454.00	\$2,082.12	\$15,371.88
PC13	PEREZ MENDEZ RAFAEL	\$17,454.00	\$2,082.12	\$15,371.88
PC14	AGUILAR RAMIREZ CRUZ	\$17,454.00	\$2,082.12	\$15,371.88
PC15	TREJO JIMENEZ JUANA	\$17,454.00	\$2,082.12	\$15,371.88
PC16	VASQUEZ LEZAMA JOAQUIN	\$17,454.00	\$2,082.12	\$15,371.88
PC17	VASQUEZ PEREZ JUAN	\$17,454.00	\$2,082.12	\$15,371.88
PC18	MOLINA TURBIDE HECTOR	\$17,454.00	\$2,082.12	\$15,371.88
PC19	SANCHEZ HERNANDEZ JUAN DE DIOS	\$17,454.00	\$2,082.12	\$15,371.88
PC20	CASTILLO RAMIREZ ALEJANDRO	\$17,454.00	\$2,082.12	\$15,371.88
PC21	PEREZ MORALES LORENZO	\$17,454.00	\$2,082.12	\$15,371.88
PC22	RODRIGUEZ HERNANDEZ IGNACIO	\$17,454.00	\$2,082.12	\$15,371.88
PC23	VARELA ESPINOSA GERARDO	\$17,454.00	\$2,082.12	\$15,371.88
PC24	GALLEGOS GARCIA FRANCISCO JAVIER	\$17,454.00	\$2,082.12	\$15,371.88

CODIGO	EMPLEADO	SUELDO	DESPENSA	QUINQUENIO	ISR	CUOTA SINDICAL	NETO
S001	SANCHEZ SAAVEDRA RITA	\$17,408.72	\$2,150.00	\$733.46	\$2,688.36	\$348.18	\$17,255.64
S002	JUAREZ CLAUDIO MARIA FELIX	\$17,408.40	\$2,150.00	\$733.45	\$2,688.29	\$348.16	\$17,255.40
S005	ZAMORA LINARES CARMELO	\$17,408.40	\$2,150.00	\$733.45	\$2,688.29	\$348.16	\$17,255.40
S003	MARQUEZ ELIZALDE MA DE LA PAZ	\$17,408.38	\$2,150.00	\$733.45	\$2,688.29	\$348.16	\$17,255.38
S016	RODRIGUEZ MIXCOATL VICTOR	\$17,408.38	\$2,150.00	\$651.05	\$2,670.68	\$348.16	\$17,190.59
S017	HERNANDEZ CAMACHO ELIZABETH	\$17,408.40	\$2,150.00	\$681.95	\$2,677.29	\$348.16	\$17,214.90
S020	LOPEZ NAJERA MARTHA EVA	\$17,408.40	\$2,150.00	\$733.45	\$2,688.29	\$348.16	\$17,255.40
S004	FLORES DEL RAZO NARCISO ALFREDO	\$15,727.20	\$2,150.00	\$733.45	\$2,329.19	\$314.54	\$15,966.92
S006	PEREZ ALONSO AMELIA	\$15,727.20	\$2,150.00	\$651.05	\$2,311.58	\$314.54	\$15,902.13
S007	SANCHEZ RODRIGUEZ ENRIQUETA	\$15,727.20	\$2,150.00	\$604.70	\$2,301.68	\$314.54	\$15,865.68
S009	RODRIGUEZ CELA JOSE LUIS	\$15,727.20	\$2,150.00	\$604.60	\$2,301.66	\$314.54	\$15,865.60
S010	SANCHEZ RODRIGUEZ ALEJANDRO	\$15,727.20	\$2,150.00	\$604.60	\$2,301.66	\$314.54	\$15,865.60
S013	SANCHEZ VEGA JOSE ISABEL	\$15,727.20	\$2,150.00	\$733.45	\$2,329.19	\$314.54	\$15,966.92
S008	RODRIGUEZ CASTRO ANGEL ISAAC	\$15,727.20	\$2,150.00	\$651.05	\$2,311.58	\$314.54	\$15,902.13
S011	DAVILA ROJAS JUAN MANUEL	\$15,727.20	\$2,150.00	\$651.05	\$2,311.58	\$314.54	\$15,902.13
S012	MOLINA PINEDA LEONEL	\$14,978.38	\$2,150.00	\$0.00	\$2,012.58	\$299.56	\$14,816.24
S026	HERNANDEZ CAMACHO ANAHI	\$8,472.60	\$2,150.00	\$702.55	\$946.03	\$0.00	\$10,379.12
S027	SANCHEZ RODRIGUEZ DARIO	\$15,198.99	\$2,150.00	\$651.05	\$1,213.29	\$0.00	\$11,786.56
S028	RODRIGUEZ GARCIA JOSE CONSTANTINO	\$15,690.30	\$2,150.00	\$733.45	\$2,321.30	\$0.00	\$16,252.45
S029	PADREÑAN RAMOS AMALIA	\$17,408.40	\$2,150.00	\$733.45	\$2,688.29	\$0.00	\$17,603.56
S014	MENDEZ ZAMORA FLORENCIA	\$17,408.38	\$2,150.00	\$733.45	\$2,688.29	\$348.16	\$17,255.38
S015	RAMIREZ RODRIGUEZ EDITH	\$17,408.40	\$2,150.00	\$733.45	\$2,688.29	\$348.16	\$17,255.40
S018	PABANA FLORES PASCUALA VICENTA	\$17,408.40	\$2,150.00	\$733.45	\$2,688.29	\$348.16	\$17,255.40
S019	SERRANO PEREZ LENIN	\$15,727.20	\$2,150.00	\$651.05	\$2,311.58	\$314.54	\$15,902.13
S021	HERNANDEZ SAAVEDRA MARIA DEL CARMEN	\$17,408.40	\$2,150.00	\$733.45	\$2,688.29	\$348.16	\$17,255.40
S022	BAUTISTA PEREZ MIL TON	\$15,727.20	\$2,150.00	\$651.05	\$2,311.58	\$314.54	\$15,902.13
S023	TEPEPA ORTEGA JOSE ALBERTO	\$15,727.20	\$2,150.00	\$651.15	\$2,311.61	\$314.54	\$15,902.20
S024	PADREÑAN RAMOS OMAR	\$15,727.18	\$2,150.00	\$0.00	\$2,172.52	\$314.54	\$15,390.12

CODIGO	EMPLEADO	SUELDO	LSR (MES)	NETO
SG02	MONTIEL GUERRA MIGUEL ANGEL	\$23,339.20	\$2,339.20	\$20,000.00
SG03	HERNANDEZ PERALTA OCTAVIO	\$20,795.98	\$2,795.98	\$18,000.00
SG04	TORRES MORENO ALEJANDRO	\$15,709.50	\$1,709.50	\$14,000.00
SG05	ACATITLA SUAREZ MARIO	\$15,709.50	\$1,709.50	\$14,000.00
SG06	ALTAMIRANO RODRIGUEZ RAFAEL	\$15,709.50	\$1,709.50	\$14,000.00
SG07	MOTA ESPINOSA ERIC RODRIGO	\$15,709.50	\$1,709.50	\$14,000.00
SG08	GOMEZ HERRERA JOSE DE JESUS	\$15,709.50	\$1,709.50	\$14,000.00
SG09	FLORES SERRANO DOLORES ELIZABET	\$20,795.98	\$2,795.98	\$18,000.00
SG11	HERNANDEZ FLORES ALBERTO	\$15,709.50	\$1,709.50	\$14,000.00
SG12	ROLDAN RAMIREZ SERGIO	\$15,709.50	\$1,709.50	\$14,000.00
SG13	PEREZ FUENTES ANTONIO	\$15,709.50	\$1,709.50	\$14,000.00
SG14	SANCHEZ PIÑA VIRGINIA	\$15,709.50	\$1,709.50	\$14,000.00
SG17	AMADOR SANCHEZ MIGUEL ANGEL	\$15,709.50	\$1,709.50	\$14,000.00
SG18	MOCIZUMA SILVA JOSE LUIS	\$15,709.50	\$1,709.50	\$14,000.00
SG19	RODRIGUEZ LUINA JOSE ALBERTO	\$15,709.50	\$1,709.50	\$14,000.00
SG20	SANDOVAL SANCHEZ JULIO CESAR	\$15,709.50	\$1,709.50	\$14,000.00
SG22	DIAZ VASQUEZ CRISTOPHER	\$15,709.50	\$1,709.50	\$14,000.00
SG24	LUNA ORDOÑEZ WALTER HUGO	\$15,709.50	\$1,709.50	\$14,000.00
SG26	VASQUEZ HERNANDEZ JAZMIN	\$15,709.50	\$1,709.50	\$14,000.00
SG29	ROLDAN HERNANDEZ MARTIN	\$15,709.50	\$1,709.50	\$14,000.00
SG31	LEON RUIZ FERNANDA SARAY	\$15,709.50	\$1,709.50	\$14,000.00
SG32	VASQUEZ FUENTES LUIS	\$15,709.50	\$1,709.50	\$14,000.00
SG44	ASCENCIO PEREZ MONCERRAT	\$15,709.50	\$1,709.50	\$14,000.00
SG53	SANCHEZ LOPEZ CELSO	\$15,709.50	\$1,709.50	\$14,000.00
SG54	FERNANDEZ HERNANDEZ HUMBERTO	\$20,795.98	\$2,795.98	\$18,000.00
SG55	ZEMPOAL TECA MENESES ARTURO	\$15,709.50	\$1,709.50	\$14,000.00
SG56	ROLDAN ROLDAN ANTONIO	\$15,709.50	\$1,709.50	\$14,000.00
SG57	FUENTES LOPEZ FERNANDA	\$15,709.50	\$1,709.50	\$14,000.00
SG58	SEGUNDO TLALÉ TREICI	\$15,709.50	\$1,709.50	\$14,000.00
SG60	PEREZ RAMIREZ NORMA	\$15,709.50	\$1,709.50	\$14,000.00
SG62	SANCHEZ ZEMPOAL TECA JEVETT ZAHERI	\$15,709.50	\$1,709.50	\$14,000.00
SG63	VASQUEZ ZAMORA CHRISTIAN	\$15,709.50	\$1,709.50	\$14,000.00
SG65	VALENCIA RODRIGUEZ MAURICIO	\$15,709.50	\$1,709.50	\$14,000.00
SG67	CERVANTES VASQUEZ ELOY	\$20,795.98	\$2,795.98	\$18,000.00
SG68	CANO PEREZ EDEN	\$15,709.50	\$1,709.50	\$14,000.00
SG69	HERNANDEZ SOSA HUGO	\$15,709.50	\$1,709.50	\$14,000.00
SG70	CASTILLEJO ORTA ANA CECILIA	\$15,709.50	\$1,709.50	\$14,000.00
SG71	JUAREZ GARCIA MARIA ELIZABETH	\$15,709.50	\$1,709.50	\$14,000.00
SG72	AGUILAR BADILLO NESTOR	\$15,709.50	\$1,709.50	\$14,000.00
SG73	BADILLO LORA JOSE LUIS	\$15,709.50	\$1,709.50	\$14,000.00
SG74	CANO PEREZ ELEDORO	\$15,709.50	\$1,709.50	\$14,000.00
SG75	BLANCA MEZA JOSE GABRIEL	\$15,709.50	\$1,709.50	\$14,000.00
SG76	BLANCA MEZA HECTOR JULIAN	\$15,709.50	\$1,709.50	\$14,000.00
SG77	CANO PEREZ JESUS	\$15,709.50	\$1,709.50	\$14,000.00
SG40	RAMIREZ CHIQUITO FELICITAS AIDE	\$8,625.54	\$240.66	\$8,384.88
SG50	SAAVEDRA PULIDO PABLO	\$9,747.62	\$747.62	\$9,000.00
SG61	AGUILAR SAAVEDRA VICTOR MANUEL	\$6,400.00	\$0.00	\$6,400.00
		\$743,966.78	\$82,181.90	\$661,784.88

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PUBLICACIONES OFICIALES

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El Periódico Oficial del Estado de Tlaxcala es integrante activo de la Red de Publicaciones Oficiales Mexicanas (RFPOMEX) y de la Red de Boletines Oficiales Americanos (REDBOA).

