

MUNICIPIO DE LA MAGDALENA TLALTTELULCO, TLAXCALA.

PLANTILLA DE PERSONAL 2025



	ÁREA DE ADSCRIPCIÓN	PUESTO/PLAZA	NOMBRE DEL TRABAJADOR	RFC	CURP	FECHA DE ALTA
1	PRESIDENCIA	PRESIDENTA MUNICIPAL	ROCIO CLAUDIA MELENDEZ PLUMA	MEPR750518C57	MEPR750518MTLLLC03	01/09/2024
2	PRESIDENCIA	SECRETARIA DE PRESIDENCIA	VERENICE MEZA CONTRERAS	MECV9302046F2	MECV930204MTLZNR03	01/09/2024
3	PRESIDENCIA	SECRETARIA PARTICULAR	ALEJANDRA JIMENEZ HERNANDEZ	JIHA970422E75	JIHA970422MTLMRL04	01/09/2024
4	PRESIDENCIA	CHOFER	REYMUNDO PLUMA PLUMA	PUPR850201M8A	PUPR850201HTLLLY05	01/09/2024
5	ASESORIA PRESIDENCIAL	ASESOR DE PRESIDENCIA	RUBEN ANGULO DEL RAZO	AURR740801HU3	AURR740801HTLNZB04	01/09/2024
6	ASESORIA PRESIDENCIAL	ASESOR DE PRESIDENCIA	GRETA CORTES ORTEGA	COOG810326JD5	COOG810326MPLRRR07	01/09/2024
7	SINDICATURA	SINDICO MUNICIPAL	PEDRO ESCOBAR ONOFRE	EOOP770923FE2	EOOP770923HTLSND00	01/09/2024
8	SINDICATURA	ASESOR DE SINDICATURA	HUGO TECPA GONZALEZ	TEGH720304J8A	TEGH720304HTLCNG06	01/09/2024
9	SINDICATURA	ASESOR DE SINDICATURA	JORGE POLVO SANDOVAL	POSJ9604069F5	POSJ960406HTLLNR03	01/09/2024
10	SINDICATURA	AUXILIAR ADMINISTRATIVO	YESENIA SANCHEZ MORENO	SAMY920729SN1	SAMY920729MTLNR05	01/09/2024
11	SINDICATURA	AUXILIAR ADMINISTRATIVO	ARACELI MATLALCUATZI MARTINEZ	MAMA870713KC4	MAMA870713MTLTRR07	01/09/2024
12	SINDICATURA	AUXILIAR ADMINISTRATIVO	RAUL ZUÑIGA GEORGE	ZUGR991230C42	ZUGR991230HTLXRL05	01/09/2024
13	SECRETARIA DE AYUNTAMIENTO	SECRETARIA DEL AYUNTAMIENTO	ANEL ITZEL PLUMA SANTEL	PUSA900401EM7	PUSA900401MTLLNN04	01/09/2024
14	SECRETARIA DE AYUNTAMIENTO	SECRETARIO TECNICO	EFREN MARTINEZ FLORES	MAFE7906188C1	MAFE790618HTLRLRF00	01/09/2024
15	SECRETARIA DE AYUNTAMIENTO	AUXILIAR ADMINISTRATIVO	MA. ELENA SANDOVAL PLUMA	SAPE980225PA2	SAPE980225MTLNLL01	01/09/2024
16	SECRETARIA DE AYUNTAMIENTO	AUXILIAR ADMINISTRATIVO	ANA KAREN MENDIETA ALBA	MEAA930126CX0	MEAA930126MTLNLN06	01/09/2024
17	SECRETARIA DE AYUNTAMIENTO	AUXILIAR ADMINISTRATIVO	HECTOR ONOFRE SANDOVAL	OOSH720301LC7	OOSH720301HMCNNC05	01/09/2024
18	REGIDORES	1ER REGIDOR	NORMA QUIROZ MENDIETA	QUMN880509FBA	QUMN880509MTLRNR00	01/09/2024
19	REGIDORES	2DO REGIDOR	CLAUDIA MEZA PEREZ	MEPC8403191AA	MEPC840319MTLZRL05	01/09/2024
20	REGIDORES	3ER REGIDOR	GABRIELA ARENAS PLUMA	AEPG831230SX5	AEPG831230MTLRLB02	01/09/2024
21	REGIDORES	4TO REGIDOR	CRISTINA CALOCH HERNANDEZ	CAHC7507249U4	CAHC750724MTLLRR03	01/09/2024
22	REGIDORES	5TO REGIDOR	PEDRO HUMBERTO ONOFRE POLVO	OOPP040325HJ2	OOPP040325HTLNLD09	01/09/2024
23	REGIDORES	6TO REGIDOR	BRENDA ANEL ZECUA MARTINEZ	ZEMB920313762	ZEMB920313MTLCRR07	01/09/2024
24	REGIDORES	SECRETARIA DE REGIDORES	JOSEFINA SOLIS PLUMA	SOPJ9905086J6	SOPJ990508MTLLLS04	01/09/2024

25	DELEGADOS	DELEGADO 1	RITA GARCIA COYOTZI	GACR660522TP2	GACR660522MTLRYT11	01/09/2024
26	DELEGADOS	DELEGADO 2	VICENTE GEORGE CUAPIO	GECV810911JD2	GECV810911HTLRPC07	01/09/2024
27	DELEGADOS	DELEGADO 3	EDUARDO MENDIETA CORONA	MECE951013LJ7	MECE951013HTLNRD06	01/09/2024
28	DELEGADOS	DELEGADO 4	ANAYELI POLVO MORALES	POMA890810HN2	POMA890810MTLLRN00	01/09/2024
29	DELEGADOS	DELEGADO 5	ORLANDO PLUMA PLUMA	PUP08701253F3	PUP0870125HTLLLR00	01/09/2024
30	DELEGADOS	DELEGADO 6	JOSE LUIS RANGEL FLORES	RAFL920627LS4	RAFL920627HGTNLS06	01/09/2024
31	DELEGADOS	DELEGADO 7	SAMUEL MORALES PLUMA	MOPS700216S18	MOPS700216HTLRLM02	01/09/2024
32	DELEGADOS	DELEGADO 8	RICARDO PLUMA MARTINEZ	PUMR93051873A	PUMR930518HTLLRC06	01/09/2024
33	DELEGADOS	DELEGADO 9	JOAQUIN CRUZ RODRIGUEZ	CURJ590816788	CURJ590816HTLRDQ00	01/09/2024
34	DELEGADOS	DELEGADO 10	ANDRES SANCHEZ MENDIETA	SAMA960502DA2	SAMA960502HTLNNN01	01/09/2024
35	DELEGADOS	DELEGADO 11	GABRIEL ONOFRE POLVO	OOPG930603MS5	OOPG930603HTLNLB07	01/09/2024
36	DELEGADOS	DELEGADO 12	BULMARO ESCOBAR ONOFRE	EOOB720720I12	EOOB720720HTLSNL13	01/09/2024
37	DELEGADOS	DELEGADO 13	GUADALUPE MORALES MORALES	MOMG760430S82	MOMG760430MTLRRD04	01/09/2024
38	DELEGADOS	DELEGADO 14	ANTONIO DE JESUS BONILLA ORTEGA	BOOA880320ND1	BOOA880320HHGNNR01	01/09/2024
39	DELEGADOS	DELEGADO 15	RUBEN AHUATZI HUERTA	AUHR580510U47	AUHR580510HTLHRB00	01/09/2024
40	DELEGADOS	DELEGADO 16	MARIA FELIPA LEON RAMIREZ	LERF800205BY5	LERF800205MTLNML04	01/09/2024
41	DELEGADOS	DELEGADO 17	DELFINO SANCHEZ LEON	SALD8106125C8	SALD810612HTLNNL06	01/09/2024
42	DELEGADOS	DELEGADO 18	SILVESTRE POLVO ZECUA	POZS731231T60	POZS731231HTLLCL08	01/09/2024
43	DELEGADOS	DELEGADO 19	MARGARITA SANDOVAL ZAMORA	SAZM7806284P4	SAZM780628MTLNNR03	01/09/2024
44	GOBERNACION	DIRECTOR DE GOBERNACION	MARIA EUGENIA FLORES GEORGE	FOGE711225I56	FOGE711225MTLLRG02	01/09/2024
45	GOBERNACION	SUBDIRECTOR DE GOBERNACION	LEIDY LAURA CHAVEZ GEORGE	CAGL891022579	CAGL891022MTLHRD06	01/09/2024
46	GOBERNACION	AUXILIAR ADMINISTRATIVO	SILVIA ZEPEDA MORALES	ZEMS661013FE8	ZEMS661013MTLPRL09	01/09/2024
47	GOBERNACION	SECRETARIA	CONCEPCION PIEDRAS ONOFRE	PIOC841208GQ4	PIOC841208MTLDNN08	01/09/2024
48	OBRAS PUBLICAS	DIRECTOR DE OBRAS PUBLICAS	ANDY JONATHAN ESCOBAR TOLTECA	EOTA900830LV5	EOTA900830HTLSLN09	01/09/2024
49	OBRAS PUBLICAS	SUBDIRECTOR DE OBRAS PUBLICAS	JORGE PLUMA PLUMA	PUPJ900413LD0	PUPJ900413HTLLLR02	01/09/2024
50	OBRAS PUBLICAS	SECRETARIA	CASANDRA BERENICE RAMIREZ CRUZ	RACC980304AZ6	RACC980304MTLMRS04	01/09/2024
51	OBRAS PUBLICAS	SUPERVISOR DE OBRA	VICTOR MARIO ROSAS PLUMA	ROPV960115876	ROPV960115HTLSLC08	01/09/2024
52	OBRAS PUBLICAS	SUPERVISOR DE OBRA	EDIVALDO GEORGE NAVA	GENE9311252XA	GENE931125HTLRVD04	01/09/2024
53	OBRAS PUBLICAS	ASESOR DE OBRAS PUBLICAS	JORGE RODOLFO MORALES VAZQUEZ	MOVJ760305PW9	MOVJ760305HTLRZR08	01/11/2024
54	PROYECTOS	DIRECTOR DE PROYECTOS	SANDRA JAQUELINE MENDIETA MENDIETA	MEMS920302RQ7	MEMS920302MTLNNN08	01/09/2024
55	PROYECTOS	SUBDIRECTOR DE PROYECTOS	MIGUEL CRUZ ANGULO	CUAM820925FA5	CUAM820925HTLRNG03	01/09/2024
56	PROYECTOS	AUXILIAR ADMINISTRATIVO	JOSE LUIS FLORES FLORES	FOFL020129UZ8	FOFL020129HTLLLSA4	01/09/2024

57	IMAGEN URBANA	DIRECTOR DE IMAGEN URBANA	ISRAEL BAEZ ZAMORA	BAZI950801582	BAZI950801HTLZMS01	01/09/2024
58	IMAGEN URBANA	SUBDIRECTOR DE IMAGEN URBANA	RICARDO POLVO ONOFRE	POOR910207UH3	POOR910207HTLLNC08	16/12/2024
59	IMAGEN URBANA	ALBAÑIL	CELESTINO FAJARDO MARTINEZ	FAMC860726EGA	FAMC860726HVZJRL01	01/09/2024
60	IMAGEN URBANA	JARDINERO	CONSTANTINO MARIANO MENDIETA ESCOBAR	MEEC630217GX1	MEEC630217HTLNSN02	01/09/2024
61	TESORERIA	TESORERA MUNICIPAL	ARELI AVENDAÑO FERRER	AEFA861223BU6	AEFA861223MTLVRR03	01/09/2024
62	TESORERIA	CONTADOR GENERAL	MARLENY SANDOVAL MORALES	SAMM921118R84	SAMM921118MTLNRR06	01/09/2024
63	TESORERIA	AUXILIAR CONTABLE	RICARDO PEREZ GEORGE	PEGR9302131J7	PEGR930213HTLRRC04	01/09/2024
64	TESORERIA	AUXILIAR CONTABLE	HECTOR EMMANUEL ONOFRE SANDOVAL	OOSH030428TF7	OOSH030428HTLNNC06	01/09/2024
65	TESORERIA	AUXILIAR CONTABLE	CLAUDIA CRUZ MEJIA	CUMC811027L78	CUMC811027MTLRJL04	01/09/2024
66	TESORERIA	AUXILIAR CONTABLE	ANGELICA LEON RAMIREZ	LERA881002GN6	LERA881002MTLNMN06	01/09/2024
67	TESORERIA	AUXILIAR CONTABLE	ALEJANDRO CASTILLO ALEJANDRO	CAAA010302NC3	CAAA010302HTLSLLA6	01/01/2025
68	CAJA	ENCARGADO DE CAJA	JOSE POLVO MELENDEZ	POMJ7806087T7	POMJ780608HTLLLS02	01/09/2024
69	CAJA	AUXILIAR ADMINISTRATIVO	MARLEN SALAZAR CARRASCO	SACM960109AZ0	SACM960109MTLLRR07	01/09/2024
70	CAJA	AUXILIAR ADMINISTRATIVO	MARTHA JIMENA PLUMA MORENO	PUMM0412247R5	PUMM041224MTLLRRA8	01/09/2024
71	DIF MUNICIPAL	DIRECTOR DE DIF MUNICIPAL	NORMA MORALES ZAMORA	MOZN730706KJ0	MOZN730706MTLRLMR06	01/09/2024
72	DIF MUNICIPAL	SUBDIRECTOR DE DIF MUNICIPAL	YAZMIN PLUMA PLUMA	PUPY841108B36	PUPY841108MTLLLZ06	01/09/2024
73	DIF MUNICIPAL	COORDINADOR DE ASISTENCIA SOC	ALEJANDRO AZAEL HERNANDEZ TETLALMATZI	HETA030413P22	HETA030413HTLRTL01	01/09/2024
74	DIF MUNICIPAL	SECRETARIA	TANIA MELENDEZ TZOMPANTZI	METT010813KS1	METT010813MTLLZNA8	01/09/2024
75	DIF MUNICIPAL	SECRETARIA	GUILLERMINA MELENDEZ MENDIETA	MEMG8002053S7	MEMG800205MTLLNL03	01/09/2024
76	DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO	ALEJANDRA SANCHEZ PALACIOS	SAPA781204FR9	SAPA781204MTLNLL06	01/09/2024
77	DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO	ANDRES FLORES MELENDEZ	FOMA010812MV9	FOMA010812HTLLLN04	01/09/2024
78	DIF MUNICIPAL	ASESOR JURIDICO	JHOSELIN PLUMA MELENDEZ	PUMJ980501RE8	PUMJ980501MTLLH02	01/09/2024
79	DIF MUNICIPAL	PROCURADOR DE LA DEF DEL MENOR	ANA ROSA FLORES MENDIETA	FOMA970122JG2	FOMA970122MTLLNN09	01/09/2024
80	DIF MUNICIPAL	CHOFER	JESUS ISMAEL JIMENEZ CORONA	JICJ040411EL1	JICJ040411HTLMRSA9	01/09/2024
81	BIENESTAR ANIMAL	DIRECTOR DE BIENESTAR ANIMAL	ZELTZIN PAOLA ESQUIVEL DELGADILLO	EUDZ880414V32	EUDZ880414MDFSLL08	01/09/2024
82	UBR	DIRECTOR DE UBR	CARLA HERNANDEZ ESCOBAR	HEEC940926HJ4	HEEC940926MTLRSR09	01/09/2024
83	UBR	SECRETARIA	MA ELENA AVALOS VILLAGOMEZ	AAVM570807NF2	AAVE570807MTLVLL07	01/09/2024
84	UBR	AUXILIAR ADMINISTRATIVO	JUAN PABLO MENESES SALAZAR	MESJ960531658	MESJ960531HTLNLN09	01/09/2024
85	UBR	RESPONSABLE DE MODULO DENTAL	BENJAMIN ONOFRE PLUMA	OOPB991128CF3	OOPB991128HTLNLN06	01/09/2024
86	UBR	FISIOTERAPEUTA	ROSA ISELA SANDOVAL CALOCH	SACR970829FW3	SACR970829MTLNLS02	01/09/2024
87	UBR	TERAPEUTA DE LENGUAJE	LORENA PLUMA SANDOVAL	PUSL9608294S8	PUSL960829MTLLNR00	01/09/2024
88	INAPAM	COORDINADOR DE INAPAM	BERNARDO RAMIREZ LOPEZ	RALB610416IZ1	RALB610416HTLMRPR00	01/09/2024

89	INAPAM	SUBCOORDINADOR DE INAPAM	ADELAIDA PEREZ MENDIETA	PEMA611216CT2	PEMA611216MTLRND04	01/09/2024
90	INAPAM	AUXILIAR ADMINISTRATIVO	JONATHAN PLUMA PLUMA	PUPJ060809Q17	PUPJ060809HTLLNA7	01/09/2024
91	BIBLIOTECA	BIBLIOTECARIA	EULALIA NAVA ESCOBAR	NAEE641219D47	NAEE641219MTLVSL00	01/09/2024
92	BIBLIOTECA	BIBLIOTECARIA	LORENZA JIMENEZ GEORGE	JIGL731008DD5	JIGL731008MTLMRR02	01/09/2024
93	CENTRO DE SALUD	AUXILIAR ADMINISTRATIVO	ANA KAREN MELENDEZ MELENDEZ	MEMA040707SEA	MEMA040707MTLLNA2	01/09/2024
94	CENTRO DE SALUD	AUXILIAR ADMINISTRATIVO	ARACELI CUAHUTLE NAVA	CUNA830927MI6	CUNA830927MTLHVR07	01/09/2024
95	COORDINACION DE SALUD MENTAL	COORDINADOR DE SALUD MENTAL	PAULINA MORALES CRUZ	MOCPP921010L64	MOCPP921010MTLRR06	01/09/2024
96	COORDINACION DE SALUD MENTAL	PSICOLOGO	GABRIEL DE JESUS AGUILAR BONILLA	AUBG970619EKA	AUBG970619HTLGNB06	01/09/2024
97	COORDINACION DE SALUD MENTAL	PSICOLOGO	KEVIN JOAO ONOFRE ESCOBAR	OOEK010609Q98	OOEK010609HTLNSVB0	01/09/2024
98	CRONISTA	CRONISTA	DOMINGA ZAMORA VENTURA	ZAVD8712113B8	ZAVD871211MTLMNM09	01/09/2024
99	CRONISTA	AUXILIAR ADMINISTRATIVO	DANIEL ANGULO PEREZ	AUPD0111198LA	AUPD011119HTLNRNA7	01/09/2024
100	REGISTRO CIVIL	JUEZ DE REGISTRO CIVIL	ELIZABETH ROSALES PEREZ	ROPE830625DX5	ROPE830625MTLSRL01	01/09/2024
101	REGISTRO CIVIL	SECRETARIA	GABRIELA MORALES JIMENEZ	MOJG980830SJA	MOJG980830MTLRMB04	01/09/2024
102	CONTRALORIA	CONTRALOR MUNICIPAL	JUANA PLUMA ESCOBAR	PUEJ920621ACA	PUEJ920621MTLLSN07	01/09/2024
103	CONTRALORIA	AUXILIAR ADMINISTRATIVO	MA TERESITA TLATEMPA CADENA	TACT841003BW2	TACT841003MTLLDR10	01/09/2024
104	CONTRALORIA	AUXILIAR ADMINISTRATIVO	LILIANA PLUMA ZAMORA	PUZL8708017M1	PUZL870801MTLLML06	01/09/2024
105	CONTRALORIA	AUXILIAR ADMINISTRATIVO	JAQUELINE ARISBETH PLUMA PLUMA	PUPJ921117QD5	PUPJ921117MMCLLQ04	01/09/2024
106	JUEZ MUNICIPAL	JUEZ MUNICIPAL	MARILU ARENAS FLORES	AEFM970723AN8	AEFM970723MTLRLR01	01/09/2024
107	JUEZ MUNICIPAL	SECRETARIA	MARIA POLVO POLVO	POPM840829841	POPM840829MTLLLR03	01/09/2024
108	JUEZ MUNICIPAL	AUXILIAR ADMINISTRATIVO	FERNANDO EZEQUIEL RODRIGUEZ MORALES	ROMF9707248D9	ROMF970724HTLDRR01	01/09/2024
109	JUEZ MUNICIPAL	AUXILIAR ADMINISTRATIVO	JUAN HERNANDEZ FLORES	HEFJ030407IS3	HEFJ030407HTLRLNA0	01/09/2024
110	JUEZ MUNICIPAL	AUXILIAR ADMINISTRATIVO	CRUZ REFUGIO PLUMA GEORGE	PUGC8106032C2	PUGC810603HTLLRR08	01/09/2024
111	SERVICIOS MUNICIPALES	DIRECTOR DE SERVICIOS MUN	ELIAS ARENAS SALAS	AESE680720R79	AESE680720HTLRL04	01/09/2024
112	SERVICIOS MUNICIPALES	SUBDIRECTOR DE SERVICIOS MUN	MAURO PLUMA GEORGE	PUGM7209235HA	PUGM720923HTLLRR06	01/09/2024
113	SERVICIOS MUNICIPALES	SUPERVISOR DE SERVICIOS MUN	URIEL PLUMA GARCIA	PUGU021108S25	PUGU021108HTLLRRA0	01/09/2024
114	SERVICIOS MUNICIPALES	SECRETARIA	MARIA DE JESUS PLUMA MELENDEZ	PUMJ771225239	PUMJ771225MTLLLS02	31/10/2024
115	SERVICIOS MUNICIPALES	AUXILIAR GENERAL	LUIS ANGEL LEON PLUMA	LEPL950803373	LEPL950803HTLNL09	01/09/2024
116	SERVICIOS MUNICIPALES	AUXILIAR GENERAL	OSCAR PLUMA ZAMORA	PUZO010322UW3	PUZO010322HTLLMSA8	01/09/2024
117	SERVICIOS MUNICIPALES	CHOFER	RENE ZAMORA ONOFRE	ZAOR870210EW1	ZAOR870210HTLMNN04	01/09/2024
118	SERVICIOS MUNICIPALES	CHOFER	TIMOTEO ESPINOZA PLUMA	EIPT920126B36	EIPT920126HTLSLM02	01/09/2024
119	SERVICIOS MUNICIPALES	CHOFER	JAIME ANTONIO MORENO GARCIA	MOGJ761020C30	MOGJ761020HTLRRM00	18/10/2024

120	SERVICIOS MUNICIPALES	ELECTRICISTA	CIRILO MELENDEZ SANCHEZ	MESC6203182WA	MESC620318HTLLNR04	01/09/2024
121	SERVICIOS MUNICIPALES	ELECTRICISTA	GERARDO POLVO MELENDEZ	POMG8505113F2	POMG850511HTLLLR09	01/09/2024
122	SERVICIOS MUNICIPALES	ELECTRICISTA	CONCEPCION PORTILLA LUNA	POLC821208BQ6	POLC821208HTLRNN04	01/09/2024
123	SERVICIOS MUNICIPALES	INTENDENTE	ERANDY PEREZ SANCHEZ	PESE001205PG8	PESE001205MTLRNRA3	01/09/2024
124	SERVICIOS MUNICIPALES	INTENDENTE	MARIA ADELA ONOFRE ESCOBAR	OOE800613HR0	OOE800613MTLNSD04	01/09/2024
125	SERVICIOS MUNICIPALES	INTENDENTE	ELVIRA MARTINEZ PLUMA	MAPE9010294R0	MAPE901029MTLRL00	01/09/2024
126	SERVICIOS MUNICIPALES	INTENDENTE	ROSALIA MARTINEZ PLUMA	MAPR7809044L9	MAPR780904MTLRLS08	01/09/2024
127	SERVICIOS MUNICIPALES	INTENDENTE	ESTEBAN CRUZ MATLALCUATZI	CUME601226R50	CUME601226MTLRSTS12	01/09/2024
128	SERVICIOS MUNICIPALES	INTENDENTE	DOLORES HERNANDEZ ONOFRE	HEOD040914NY5	HEOD040914MTLRNLA7	04/11/2024
129	AGUA POTABLE	DIRECTOR DE AGUA POTABLE	CLEMENTE MORALES ZAMORA	MOZC571123MY1	MOZC571123HTLRML09	01/09/2024
130	AGUA POTABLE	SUBDIRECTOR DE AGUA POTABLE	ANTONIO ESCOBAR CRUZ	EOCA620613LC0	EOCA620613HTLSRN00	01/09/2024
131	AGUA POTABLE	SUPERVISOR DE AGUA POTABLE	VICTOR GUILLERMO JIMENEZ NAVA	JINV560601AY7	JINV560601HTLMVC05	01/09/2024
132	AGUA POTABLE	SECRETARIA	MARTHA ELVIRA ZAMORA MATLALCUATZI	ZAMM741211EJ1	ZAMM741211MTLMTR01	01/09/2024
133	AGUA POTABLE	AUXILIAR ADMINISTRATIVO	ELIZABETH GEORGE MORALES	GEME8812168R1	GEME881216MTLRLR01	01/09/2024
134	AGUA POTABLE	BOMBERO	LEONARDO CRUZ ROMERO	CURL020117AN0	CURL020117HTLRMNA5	01/09/2024
135	AGUA POTABLE	CHOFER	OMAR SANDOVAL PEREZ	SAPO9606107E2	SAPO960610HTLNRM02	01/09/2024
136	AGUA POTABLE	CHOFER	GUMARO SANCHEZ SANCHEZ	SASG901019LN7	SASG901019HTLNNM00	01/09/2024
137	AGUA POTABLE	PLOMERO	GILBERTO CARDOSO ESCOBAR	CAEG701101SZ7	CAEG701101HTLRSL09	01/09/2024
138	AGUA POTABLE	PLOMERO	CANDELARIO FAJARDO MARTINEZ	FAMC960202DJA	FAMC960202HVZJRN02	01/09/2024
139	ECOLOGIA	DIRECTOR DE ECOLOGIA	MARIA DE JESUS MELENDEZ GEORGE	MEGJ910329DN9	MEGJ910329MTLLRS06	01/09/2024
140	ECOLOGIA	SUBDIRECTOR DE ECOLOGIA	ALEJANDRINA NAVA RAMIREZ	NARA591226RVA	NARA591226MVZVML06	01/09/2024
141	ECOLOGIA	SUBDIRECTOR DE ECOLOGIA	JUAN CARLOS PLUMA POLVO	PUPJ000809IA9	PUPJ000809HTLLLN05	01/09/2024
142	ECOLOGIA	SECRETARIA	PAZ ROMERO PLUMA	ROPP0004236F5	ROPP000423MTLMLZA0	01/09/2024
143	ECOLOGIA	AUXILIAR ADMINISTRATIVO	ARMANDO MATLALCUATZI GEORGE	MAGA9309035M1	MAGA930903HTLTRR09	01/09/2024
144	CULTURA	DIRECTOR DE CULTURA	JOSE LUIS MORALES PINEDA	MOPL810326LG0	MOPL810326HTLRNS03	01/09/2024
145	CULTURA	SUBDIRECTOR DE CULTURA	DELIA FLORES GEORGE	FOGD6707016X2	FOGD670701MTLLRL01	01/09/2024
146	CULTURA	INSTRUCTOR	JOSE EMANUEL POLVO CRUZ	POCE0303213TA	POCE030321HTLLRMA9	01/09/2024
147	CULTURA	INSTRUCTOR	LAURA HERNANDEZ SANCHEZ	HESL820718QRA	HESL820718MTLRNR02	01/09/2024
148	CULTURA	INSTRUCTOR	ANTONIA MURILLO ARMAS	MUAA700613GD9	MUAA700613MGRRRN09	01/09/2024
149	CULTURA	INSTRUCTOR	LILIA MENDIETA MORALES	MEML890206A65	MEML890206MTLNRLO2	01/09/2024
150	CULTURA	INSTRUCTOR	LETICIA DELGADO PEREZ	DEPL760113AY0	DEPL760113MDFLRT09	01/09/2024
151	DEPORTES	DIRECTOR DE DEPORTES	JUAN MENDIETA MORALES	MEMJ681029RW3	MEMJ681029HTLRNR00	01/09/2024

152	DEPORTES	SUBDIRECTOR DE DEPORTES	JUAN PLUMA MENDIETA	PUMJ810208FU2	PUMJ810208HTLLNN01	01/09/2024
153	DEPORTES	INSTRUCTOR	CRESCENCIO ONOFRE MELENDEZ	OOMC880418J45	OOMC880418HTLNLN06	01/09/2024
154	ATENCION A LA MUJER	DIRECTOR DE ATENCION A MUJER	JOCELYN MORALES RODRIGUEZ	MORJ9207302C8	MORJ920730MTLRDC07	01/09/2024
155	ATENCION A LA MUJER	SUBDIRECTOR DE ATENCION A MUJER	MARIA DE LOS ANGELES FLORES CUAPANTECATL	FOCA960713AG2	FOCA960713MTLLPN05	01/09/2024
156	ATENCION A LA MUJER	SECRETARIA	PATRICIA ALAVEZ CRUZ	AACP010629LC6	AACP010629MOCLRTA8	01/09/2024
157	JUVENTUD MUNICIPAL	DIRECTOR DE JUVENTUD	HECTOR GEORGE GEORGE	GEGH000103MF0	GEGH000103HTLRRCA5	01/09/2024
158	JUVENTUD MUNICIPAL	SUBDIRECTOR DE JUVENTUD	ULISES MORALES HERRERA	MOHU0009115K9	MOHU000911HPLRRLA5	01/09/2024
159	JUVENTUD MUNICIPAL	AUXILIAR ADMINISTRATIVO	JONATHAN ARMANDO MENDIETA ORTEGA	MEJO30111LSA	MEJO30111HTLNRNB2	01/09/2024
160	PROTECCION CIVIL	DIRECTOR DE PROTECCION CIVIL	NICOLAS ONOFRE ESCOBAR	OOEN690910CP5	OOEN690910HTLNSC07	01/09/2024
161	PROTECCION CIVIL	SUBDIRECTOR DE PROTECCION CIV	FLORENCIO GEORGE JUAREZ	GEJF600223CU3	GEJF600223HTLRLR05	01/09/2024
162	PROTECCION CIVIL	SECRETARIA	SARAHÍ DELGADO MELENDEZ	DEMS890424845	DEMS890424MTLLLR07	01/09/2024
163	PROTECCION CIVIL	AUXILIAR ADMINISTRATIVO	JULIAN PLUMA HERNANDEZ	PUHJ641220IL0	PUHJ641220HTLRLR06	01/09/2024
164	PROTECCION CIVIL	CHOFER	ADAN VAZQUEZ GUTIERREZ	VAGA880724S91	VXGA880724HTLZTD00	04/12/2024
165	PROTECCION CIVIL	CHOFER	JORGE ANTONIO TOLEDO MENDEZ	TOMJ960117H52	TOMJ960117HTLNR07	14/01/2025
166	PROTECCION CIVIL	PARAMEDICO	ROSA PEREZ GARCIA	PEGR9112156M9	PEGR911215MTLRRS09	04/12/2024
167	PROTECCION CIVIL	PARAMEDICO	VANESSA SANCHEZ SANCHEZ	SASV000305984	SASV000305MTLNNNA8	24/01/2025
168	MIGRACION	DIRECTOR DE MIGRACION	JUAN CARLOS PLUMA MORALES	PUMJ820308J56	PUMJ820308HTLLRN07	01/09/2024
169	MIGRACION	SUBDIRECTOR DE MIGRACION	SANDRO SERRANO ZAMORA	SEZS960504QV0	SEZS960504HTLRMN05	01/09/2024
170	MIGRACION	AUXILIAR ADMINISTRATIVO	KARLA SANCHEZ HERNANDEZ	SAHK980809NH5	SAHK980809MTLNR04	01/09/2024
171	BIENESTAR	DIRECTOR DE BIENESTAR	EDUARDO PLUMA ARRIETA	PUAE980712G61	PUAE980712HTLLRD02	01/09/2024
172	BIENESTAR	SUBDIRECTOR DE BIENESTAR	SANDRA PEREZ ESCOBAR	PEES8302245Z6	PEES830224MTLRSN09	01/09/2024
173	BIENESTAR	AUXILIAR ADMINISTRATIVO	LUIS ENRIQUE ONOFRE RUPERTO	OORL920706585	OORL920706HDFNPS06	01/09/2024
174	IMPUESTO PREDIAL	DIRECTOR DE IMPUESTO PREDIAL	MARIA ELIZABETH PLUMA MOLINA	PUME711226G19	PUME711226MTLLLL00	01/09/2024
175	IMPUESTO PREDIAL	SUBDIRECTOR DE IMPUESTO PREDIAL	CARLOS LAURENCIO CHAVEZ PORTILLO	CAPC701114UQ9	CAPC701114HHGHRR09	01/09/2024
176	IMPUESTO PREDIAL	SECRETARIA	FABIOLA JIMENEZ GARCIA	JIGF821012BL7	JIGF821012MTLMRB06	01/09/2024
177	IMPUESTO PREDIAL	AUXILIAR ADMINISTRATIVO	MIGUEL ANGEL PLUMA ESCOBAR	PUEM951017KQ5	PUEM951017HDFLSG09	01/09/2024
178	IMPUESTO PREDIAL	AUXILIAR ADMINISTRATIVO	ALEXIS PEREZ GUIRAO	PEGA040318191	PEGA040318HTLRLA4	01/09/2024
179	IMPUESTO PREDIAL	AUXILIAR ADMINISTRATIVO	BRECE GERMAN MORALES MORALES	MOMB9104179W0	MOMB910417HTLRRR08	01/09/2024
180	IMPUESTO PREDIAL	AUXILIAR ADMINISTRATIVO	GABRIEL CASTAÑEDA GONZALEZ	CAGG991218Q43	CAGG991218HPLSNB05	01/01/2025
181	TRANSPARENCIA	DIRECTOR DE TRANSPERENCIA	JORGE MOISES MORALES MATLALCUATZI	MOMJ8108316Q6	MOMJ810831HDFRTR09	01/09/2024
182	TRANSPARENCIA	AUXILIAR ADMINISTRATIVO	GUILLERMO SANCHEZ JIMENEZ	SAJG750208M42	SAJG750208HTLNML09	01/09/2024

183	INFORMATICA	DIRECTOR DE INFORMATICA	MARIA DEL ROSARIO SANDOVAL MELENDEZ	SAMR000829FR7	SAMR000829MTLNLSA9	01/09/2024
184	INFORMATICA	AUXILIAR ADMINISTRATIVO	JUAN SANCHEZ PLUMA	SAPJ781206EI0	SAPJ781206HTLNLN07	01/09/2024
185	INFORMATICA	AUXILIAR TECNICO	JUAN CARLOS PINTO MENDIETA	PIMJ930721TUA	PIMJ930721HTLNNN00	01/09/2024
186	GESTION	DIRECTOR DE GESTION	ANTONIO GEORGE CUAPIO	GECA870613QP2	GECA870613HTLRPN01	01/09/2024
187	GESTION	SUBDIRECTOR DE GESTION	VALENTIN POLVO ONOFRE	POOV810214279	POOV810214HTLLNL02	01/09/2024
188	PLANEACION Y EVALUACION	DIRECTOR DE PLANEACION	MANUEL GEORGE MELENDEZ	GEMM610103IX5	GEMM610103HTLRLN02	01/09/2024
189	PLANEACION Y EVALUACION	SUBDIRECTOR DE PLANEACION	FRANCISCO ALEJANDRO SANCHEZ HERNANDEZ	SAHF920226214	SAHF920226HTLNRR00	01/09/2024
190	PLANEACION Y EVALUACION	AUXILIAR ADMINISTRATIVO	GUSTAVO CRUZ LEON	CULG9911029U6	CULG991102HTLRNS06	01/09/2024
191	COMUNICACION	DIRECTOR DE COMUNICACION	YERED GALLARDO CARRO	GACY821222CT3	GACY821222HTLLRR02	01/09/2024
192	COMUNICACION	ASISTENTE	MARIBEL ESCOBAR ARENAS	EOAM911123T40	EOAM911123MTLSRR01	01/09/2024
193	COMUNICACION	AUXILIAR ADMINISTRATIVO	AXEL ZAMORA ROMERO	ZARA020529I7A	ZARA020529HTLMMXA0	01/09/2024
194	COMUNICACION	AUXILIAR ADMINISTRATIVO	ALBERTO PEREZ MORALES	PEMA850408QYA	PEMA850408HTLRR02	01/09/2024
195	ATENCION CIUDADANA	DIRECTOR DE ATENCION CIUDADANA	PATRICIA MARTINEZ CORTES	MACP720211N1A	MACP720211MPLRRT01	01/09/2024
196	ATENCION CIUDADANA	AUXILIAR ADMINISTRATIVO	MARIBEL FRANQUIZ VAZQUEZ	FAVM850719DJ7	FAVM850719MTLRZR03	01/09/2024
197	EDUCACION	DIRECTOR DE EDUCACION	ABEL PLUMA PEREZ	PUPA620730HR1	PUPA620730HTLLRB00	01/09/2024
198	EDUCACION	SUBDIRECTOR DE EDUCACION	JUAN CARLOS ONOFRE MELENDEZ	OOMJ000308AN5	OOMJ000308HTLNLNA3	01/09/2024
199	AREA JURIDICA	JURIDICO	YAZMIN AHUACTZIN TLACHI	AUTY9012047R0	AUTY901204MTLHLZ03	01/09/2024
200	AREA JURIDICA	SECRETARIA	GUADALUPE TEMOLTZI DECASA	TEDG831202ID3	TEDG831202MTLMCD02	01/09/2024
201	AREA JURIDICA	AUXILIAR ADMINISTRATIVO	CARLOS MANUEL ESCOBAR JUAREZ	EOJC000903631	EOJC000903HTLSRR00	06/11/2024
202	COMERCIO	DIRECTOR DE COMERCIO	GERARDO POLVO LOPEZ	POLG630924S45	POLG630924HTLLPR08	01/09/2024
203	COMERCIO	SUBDIRECTOR DE COMERCIO	RICARDO HERNANDEZ ESCOBAR	HEER7304038Z3	HEER730403HTLRSC00	01/09/2024
204	COMERCIO	SECRETARIA	DANIELA PLUMA SANCHEZ	PUSD011109T2A	PUSD011109MTLLNNA1	01/09/2024
205	SEGURIDAD PUBLICA	DIRECTOR DE SEGURIDAD PUBLICA	DIEGO PEÑA LEON	PELD8902215Q5	PELD890221HTLXNG01	01/09/2024
206	SEGURIDAD PUBLICA	SUBDIRECTOR DE SEGURIDAD PUBLICA	OSCAR MATLALCUATZI MORALES	MAMX760410PY0	MXMO760410HTLTRS08	01/09/2024
207	SEGURIDAD PUBLICA	COMANDANTE A	MIGUEL ANGEL HERNANDEZ REYES	HERM920917190	HERM920917HDFRYG09	01/09/2024
208	SEGURIDAD PUBLICA	COMANDANTE B	JOSE LUIS ROSALES SANDOVAL	ROSL820901QZ4	ROSL820901HTLSNS00	01/09/2024
209	SEGURIDAD PUBLICA	OFICIAL	YANET MORALES CRUZ	MOCY820303E63	MOCY820303MTLRRN01	01/09/2024
210	SEGURIDAD PUBLICA	OFICIAL	GYPSY FANY MELENDEZ RAMIREZ	MERG820808LW2	MERG820808MMCLMY00	01/09/2024

211	SEGURIDAD PUBLICA	OFICIAL	VICTOR MANUEL SOLIS AVILA	SOAV750526US5	SOAV750526HCSLVC08	01/09/2024
212	SEGURIDAD PUBLICA	OFICIAL	DOMITILA DEL CARMEN SALDIVAR SANCHEZ	SASD820625DI2	SASD820625MCSLNM03	01/09/2024
213	SEGURIDAD PUBLICA	OFICIAL	GABRIEL LOAIZA ISLAS	LOIG8203246R7	LOIG820324HHGZSB02	01/09/2024
214	SEGURIDAD PUBLICA	OFICIAL	OCTAVIO MENDIETA ONOFRE	MEOO000322RZ6	MEOO000322HTLNCA5	01/09/2024
215	SEGURIDAD PUBLICA	OFICIAL	WILLIAM GHENNO RODRIGUEZ	GERW910911VB3	GERW910911HTLHDL02	01/09/2024
216	SEGURIDAD PUBLICA	OFICIAL	IMANOL HERNANDEZ MARTINEZ	HEMI001220V26	HEMI001220HTLRRMA0	01/09/2024
217	SEGURIDAD PUBLICA	OFICIAL	CESAREO HERNANDEZ GONZALEZ	HEGC9002031MA	HEGC900203HTLRNS04	01/09/2024
218	SEGURIDAD PUBLICA	OFICIAL	JUAN VEGA ATECPANECATL	VEAJ901214AH9	VEAJ901214HTLGTN04	01/09/2024
219	SEGURIDAD PUBLICA	OFICIAL	EMMANUEL MUÑOZ PEÑA	MUPE0005052G5	MUPE000505HTLXXMA7	01/09/2024
220	SEGURIDAD PUBLICA	OFICIAL	ARTURO MENESES GUTIERREZ	MEGA9909198T5	MEGA990919HTLNTR06	01/09/2024
221	SEGURIDAD PUBLICA	OFICIAL	OSVALDO ZENON PLUMA	ZEPO951021952	ZEPO951021HTLNLS03	01/09/2024
222	SEGURIDAD PUBLICA	OFICIAL	REBECA PAOLA PEREZ CAHUANTZI	PECR021014IK0	PECR021014MTLRHBA5	01/09/2024
223	SEGURIDAD PUBLICA	OFICIAL	PATRICIA ZUÑIGA GEORGE	ZUGP9103164F9	ZUGP910316MTLXRT09	01/09/2024
224	SEGURIDAD PUBLICA	OFICIAL	ANA KAREN CRUZ HERNANDEZ	CUHA9703025S5	CUHA970302MTLRRN04	01/09/2024
225	SEGURIDAD PUBLICA	OFICIAL	ALFREDO MENESES GUTIERREZ	MEGA980112PJ2	MEGA980112HTLNTL01	01/09/2024
226	SEGURIDAD PUBLICA	OFICIAL	ISMAEL MOYA LIBREROS	MOLI850818LW8	MOLI850818HTLYBS08	03/10/2024
227	SEGURIDAD PUBLICA	OFICIAL	MIGUEL PEREZ VARELA	PEVM960204EH9	PEVM960204HTLRRG08	03/10/2024
228	SEGURIDAD PUBLICA	OFICIAL	YAZMIN BAEZ BELLO	BABY991221SD1	BABY991221MTLZLZ01	03/10/2024
229	SEGURIDAD PUBLICA	OFICIAL	NARUBI PADILLA RAMOS	PARN970818496	PARN970818MTLDMR03	16/10/2024
230	SEGURIDAD PUBLICA	OFICIAL	LUIS ANGEL XICOHTENCATL GARCIA	XIGL920216I82	XIGL920216HTLCRS02	21/10/2024
231	SEGURIDAD PUBLICA	OFICIAL	DANIELA NAVA SOLIS	NASD970604AZ7	NASD970604MTLVLN03	22/10/2024
232	SEGURIDAD PUBLICA	OFICIAL	EDITH PAREDES MARTINEZ	PAME9402243F4	PAME940224MTLRRD01	18/11/2024
233	SEGURIDAD PUBLICA	OFICIAL	JOSE ALBERTO TENOCLOT ROMERO	TERA950708579	TERA950708HTLNML06	01/01/2025
234	SEGURIDAD PUBLICA	OFICIAL	LUIS ALBERTO SERRANO HERNANDEZ	SEHL930825FG8	SEHL930825HTLRRS04	01/01/2025
235	SEGURIDAD PUBLICA	OFICIAL	FRED ACOLTZI NETZAHUAL	AONF750520S71	AONF750520HTLCTR16	09/01/2025
236	SEGURIDAD PUBLICA	OFICIAL	JOSE JUAN PINEDA RODRIGUEZ	PIRJ751112FUA	PIRJ751112HTLNDN01	09/01/2025
237	SEGURIDAD PUBLICA	OFICIAL	ESTEFANI YAZMIN MONTAÑO HERNANDEZ	MOHE980117P29	MOHE980117MPLNRS05	23/01/2025

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MUNICIPIO DE LA MAGDALENA TLALTTELULCO, TLAXCALA.

TABULADOR DE SUELDOS 2025



PLAZA O PUESTO	NUMERO DE PLAZAS	SUELDO MENSUAL BRUTO	SUELDO MENSUAL NETO
PRESIDENTA MUNICIPAL	1	\$ 65,538.00	\$ 51,412.00
SINDICO MUNICIPAL	1	\$ 46,450.00	\$ 37,868.00
REGIDOR(A)	6	\$ 36,132.00	\$ 29,978.00
SECRETARIO(A) DEL AYUNTAMIENTO	1	\$ 36,132.00	\$ 29,978.00
DELEGADO DE TEOTLALPAN	1	\$ 8,226.00	\$ 8,124.00
DELEGADO DE TECPA PLUMA	1	\$ 8,226.00	\$ 8,124.00
DELEGADO DE CALNAHUAC	1	\$ 8,226.00	\$ 8,124.00
DELEGADO DE POXTLA PRIMERA	1	\$ 8,226.00	\$ 8,124.00
DELEGADO DE POXTLA SEGUNDA	1	\$ 8,226.00	\$ 8,124.00
DELEGADO DE TETELA	1	\$ 8,226.00	\$ 8,124.00
DELEGADO DE COMALTEOPA	1	\$ 8,226.00	\$ 8,124.00
DELEGADO DE TECPA MORALES	1	\$ 8,226.00	\$ 8,124.00
DELEGADO DE SANTA CRUZ YOALCOATL	1	\$ 8,226.00	\$ 8,124.00
DELEGADO DE SAN JOSE YOALCOATL	1	\$ 8,226.00	\$ 8,124.00
DELEGADO DE PROGRESO	1	\$ 8,226.00	\$ 8,124.00
DELEGADO DE COLONIA 1901	1	\$ 7,426.00	\$ 7,410.00
DELEGADO DE LLANOS DE TEPETLAPA	1	\$ 7,426.00	\$ 7,410.00
DELEGADO DE LA VENTA	1	\$ 6,394.00	\$ 6,394.00
DELEGADO DE TEZOQUIPAN	1	\$ 7,426.00	\$ 7,410.00
DELEGADO DE SAN NICOLAS TOCHAPA	1	\$ 6,394.00	\$ 6,394.00
DELEGADO DE COLONIA ESTOCAPA	1	\$ 7,426.00	\$ 7,410.00
DELEGADO DEL CENTRO	1	\$ 6,394.00	\$ 6,394.00
DELEGADO DE COLONIA SATELITE	1	\$ 6,394.00	\$ 6,394.00
TESORERO (A) MUNICIPAL	1	\$ 36,132.00	\$ 29,978.00
DIRECTOR DE OBRAS PÚBLICAS	1	\$ 36,132.00	\$ 29,978.00
PROCURADORA DE LA DEFENSA DEL MENOR	1	\$ 11,190.00	\$ 10,286.00
RESPONSABLE DEL MODULO DENTAL	1	\$ 11,190.00	\$ 10,286.00
CRONISTA	1	\$ 11,190.00	\$ 10,286.00

CONTRALOR MUNICIPAL	1	\$ 13,634.00	\$ 12,326.00
JUEZ DE REGISTRO CIVIL	1	\$ 13,634.00	\$ 12,326.00
JUEZ MUNICIPAL	1	\$ 11,190.00	\$ 10,286.00
JURIDICO	1	\$ 11,190.00	\$ 10,286.00
DIRECTOR A	2	\$ 21,390.00	\$ 18,490.00
DIRECTOR B	3	\$ 18,770.00	\$ 16,430.00
DIRECTOR C	1	\$ 16,152.00	\$ 14,370.00
DIRECTOR D	2	\$ 14,888.00	\$ 13,356.00
DIRECTOR E	1	\$ 13,634.00	\$ 12,326.00
DIRECTOR F	16	\$ 11,190.00	\$ 10,286.00
SUBDIRECTOR A	2	\$ 16,152.00	\$ 14,370.00
SUBDIRECTOR B	4	\$ 13,634.00	\$ 12,326.00
SUBDIRECTOR C	3	\$ 11,190.00	\$ 10,286.00
SUBDIRECTOR D	9	\$ 9,486.00	\$ 9,246.00
SUBDIRECTOR E	4	\$ 8,332.00	\$ 8,218.00
COORDINADOR A	1	\$ 18,770.00	\$ 16,430.00
COORDINADOR B	2	\$ 11,190.00	\$ 10,286.00
SUB COORDINADOR	1	\$ 8,332.00	\$ 8,218.00
CONTADOR GENERAL	1	\$ 20,500.00	\$ 17,790.00
AUXILIAR CONTABLE A	1	\$ 16,438.00	\$ 14,596.00
AUXILIAR CONTABLE B	1	\$ 14,876.00	\$ 13,346.00
AUXILIAR CONTABLE C	3	\$ 13,236.00	\$ 12,000.00
ENCARGADO DE CAJA	1	\$ 11,190.00	\$ 10,286.00
BIBLIOTECARIA	2	\$ 7,210.00	\$ 7,210.00
ASESOR A	5	\$ 11,190.00	\$ 10,286.00
ASESOR B	1	\$ 8,332.00	\$ 8,218.00
SECRETARIO TÉCNICO	1	\$ 11,190.00	\$ 10,286.00
SECRETARIA PARTICULAR	1	\$ 11,190.00	\$ 10,286.00
AUXILIAR GENERAL	1	\$ 6,180.00	\$ 6,180.00
AUXILIAR TECNICO	1	\$ 8,332.00	\$ 8,218.00
SECRETARIA A	2	\$ 8,332.00	\$ 8,218.00
SECRETARIA B	15	\$ 7,210.00	\$ 7,210.00
AUXILIAR ADMINISTRATIVO A	27	\$ 8,332.00	\$ 8,218.00
AUXILIAR ADMINISTRATIVO B	13	\$ 7,210.00	\$ 7,210.00

SUPERVISOR DE OBRA	2	\$ 13,634.00	\$ 12,326.00
SUPERVISOR DE SERVICIOS MUNICIPALES	1	\$ 11,190.00	\$ 10,286.00
SUPERVISOR DE AGUA POTABLE	1	\$ 9,486.00	\$ 9,246.00
PSICOLOGO(A) A	1	\$ 8,332.00	\$ 8,218.00
PSICOLOGO(A) B	1	\$ 7,210.00	\$ 7,210.00
PARAMEDICO(A) A	2	\$ 9,486.00	\$ 9,246.00
FISIOTERAPEUTA	1	\$ 7,210.00	\$ 7,210.00
TERAPEUTA DE LENGUAJE	1	\$ 8,332.00	\$ 8,218.00
INSTRUCTOR (A) A	1	\$ 9,486.00	\$ 9,246.00
INSTRUCTOR (A) B	1	\$ 8,332.00	\$ 8,218.00
INSTRUCTOR (A) C	3	\$ 7,210.00	\$ 7,210.00
INSTRUCTOR (A) D	1	\$ 6,180.00	\$ 6,180.00
ASISTENTE	1	\$ 8,332.00	\$ 8,218.00
PLOMERO	2	\$ 8,332.00	\$ 8,218.00
ELECTRICISTA	3	\$ 8,332.00	\$ 8,218.00
BOMBERO	1	\$ 8,332.00	\$ 8,218.00
JARDINERO	1	\$ 7,526.00	\$ 7,500.00
ALBAÑIL	1	\$ 8,332.00	\$ 8,218.00
CHOFER A	1	\$ 11,190.00	\$ 10,286.00
CHOFER B	2	\$ 9,486.00	\$ 9,246.00
CHOFER C	6	\$ 8,332.00	\$ 8,218.00
INTENDENTE	6	\$ 6,180.00	\$ 6,180.00

SEGURIDAD PÚBLICA

PLAZA O PUESTO	NUMERO DE PLAZAS	SUELDO MENSUAL BRUTO	SUELDO MENSUAL NETO
DIRECTOR DE SEGURIDAD PUBLICA	1	\$ 24,010.00	\$ 20,550.00
SUBDIRECTOR DE SEGURIDAD PUBLICA	1	\$ 22,700.00	\$ 19,520.00
COMANDANTE A DE SEGURIDAD PUBLICA	1	\$ 20,080.00	\$ 17,460.00
COMANDANTE B DE SEGURIDAD PUBLICA	1	\$ 17,460.00	\$ 15,400.00
OFICIAL DE SEGURIDAD PUBLICA	29	\$ 14,888.00	\$ 13,356.00

TOTAL DE PLAZAS	237
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MUNICIPIO DE LA MAGDALENA TLALTULCO, TLAXCALA.
PRONÓSTICO DE INGRESOS PARA EL EJERCICIO FISCAL 2025
INGRESO CALENDARIZADO A NIVEL CONCEPTO



RUB	TIP	CLA	CONC	DESCRIPCIÓN	PRONÓSTICO 2025	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
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1				IMPUESTOS	\$ 1,136,221.86	\$ 94,685.15	\$ 94,685.15	\$ 94,685.15	\$ 94,685.15	\$ 94,685.15	\$ 94,685.15	\$ 94,685.15	\$ 94,685.15	\$ 94,685.15	\$ 94,685.15	\$ 94,685.15	\$ 94,685.21
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1	2			IMPUESTOS SOBRE EL PATRIMONIO	1,136,221.86	94,685.15	94,685.15	94,685.15	94,685.15	94,685.15	94,685.15	94,685.15	94,685.15	94,685.15	94,685.15	94,685.15	94,685.21
1	2	1		IMPUESTO PREDIAL	796,221.86	66,351.82	66,351.82	66,351.82	66,351.82	66,351.82	66,351.82	66,351.82	66,351.82	66,351.82	66,351.82	66,351.82	66,351.84
1	2	1	1	URBANO	671,658.86	55,971.57	55,971.57	55,971.57	55,971.57	55,971.57	55,971.57	55,971.57	55,971.57	55,971.57	55,971.57	55,971.57	55,971.59
1	2	1	2	RÚSTICO	124,563.00	10,380.25	10,380.25	10,380.25	10,380.25	10,380.25	10,380.25	10,380.25	10,380.25	10,380.25	10,380.25	10,380.25	10,380.25
1	2	2		TRANSMISIÓN DE BIENES INMUEBLES	340,000.00	28,333.33	28,333.33	28,333.33	28,333.33	28,333.33	28,333.33	28,333.33	28,333.33	28,333.33	28,333.33	28,333.33	28,333.37
1	2	2	1	TRANSMISIÓN DE BIENES INMUEBLES	340,000.00	28,333.33	28,333.33	28,333.33	28,333.33	28,333.33	28,333.33	28,333.33	28,333.33	28,333.33	28,333.33	28,333.33	28,333.37

4				DERECHOS	\$ 1,842,740.50	\$ 263,867.00	\$ 76,507.50	\$ 69,267.00	\$ 65,066.00	\$ 65,067.00	\$ 70,367.00	\$ 65,866.00	\$ 65,766.00	\$ 68,366.00	\$ 263,867.00	\$ 271,967.00	\$ 496,767.00
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4	3			DERECHOS POR PRESTACIÓN DE SERVICIOS	1,810,740.50	261,200.00	73,840.50	66,600.00	62,400.00	62,400.00	67,700.00	63,200.00	63,100.00	65,700.00	261,200.00	269,300.00	494,100.00
4	3	1		AVALÚO DE PREDIOS	240,600.00	20,050.00	20,050.00	20,050.00	20,050.00	20,050.00	20,050.00	20,050.00	20,050.00	20,050.00	20,050.00	20,050.00	20,050.00
4	3	1	1	AVALÚO DE PREDIOS URBANO	0.00	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	3	1	2	AVALÚO DE PREDIOS RUSTICO	0.00	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	3	1	3	MANIFESTACIONES CATASTRALES	189,600.00	15,800.00	15,800.00	15,800.00	15,800.00	15,800.00	15,800.00	15,800.00	15,800.00	15,800.00	15,800.00	15,800.00	15,800.00
4	3	1	4	AVISOS NOTARIALES	51,000.00	4,250.00	4,250.00	4,250.00	4,250.00	4,250.00	4,250.00	4,250.00	4,250.00	4,250.00	4,250.00	4,250.00	4,250.00

4	3	2		SERVICIOS PRESTADOS POR LA PRESIDENCIA MUNICIPAL EN MATERIA DE DESARROLLO URBANO, OBRAS PÚBLICAS Y ECOLOGÍA	225,700.00	19,550.00	20,650.00	16,950.00	18,250.00	17,950.00	18,050.00	18,550.00	18,650.00	18,950.00	18,550.00	18,150.00	21,450.00
4	3	2	1	ALINEAMIENTO DE INMUEBLES	3,600.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
4	3	2	2	LICENCIAS DE CONSTRUCCIÓN DE OBRA NUEVA, AMPLIACION Y REVISIÓN DE MEMORIAS DE CÁLCULOS	16,000.00	1,000.00	1,000.00	1,000.00	1,000.00	2,000.00	1,000.00	1,000.00	2,000.00	2,000.00	1,000.00	1,000.00	2,000.00
4	3	2	4	LICENCIAS PARA DIVIDIR, FUSIONAR Y LOTIFICAR	63,000.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00
4	3	2	5	DICTAMEN DE USO DE SUELO	120,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
4	3	2	8	DESLINDE DE TERRENOS	4,800.00	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	3,000.00
4	3	2	A	ASIGNACIÓN DE NÚMERO OFICIAL DE BIENES INMUEBLES	6,800.00	400.00	600.00	400.00	600.00	400.00	1,000.00	400.00	600.00	400.00	1,000.00	600.00	400.00
4	3	2	C	PERMISO PARA OBSTRUCCIÓN DE VÍAS Y LUGARES PÚBLICOS CON MATERIALES	4,000.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00	1,000.00	500.00	500.00
4	3	2	E	INSCRIPCIÓN AL PADRÓN DE CONTRATISTAS	7,500.00	2,000.00	3,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	500.00	0.00
4	3	4		EXPEDICIÓN DE CERTIFICADOS Y CONSTANCIAS EN GENERAL	72,900.00	5,900.00	5,900.00	5,900.00	5,400.00	6,400.00	5,900.00	6,900.00	5,400.00	6,000.00	6,900.00	5,400.00	6,900.00
4	3	4	3	EXPEDICIÓN DE CONSTANCIAS DE POSESIÓN DE PREDIOS	8,100.00	500.00	500.00	500.00	0.00	1,000.00	500.00	1,500.00	0.00	600.00	1,500.00	0.00	1,500.00
4	3	4	4	EXPEDICIÓN DE CONSTANCIAS	30,000.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
4	3	4	5	EXPEDICIÓN DE OTRAS CONSTANCIAS	34,800.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00
4	3	7		USO DE LA VÍA Y LUGARES PÚBLICOS	600.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00
4	3	7	1	USO DE LA VÍA Y LUGARES PÚBLICOS	600.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00
4	3	8		SERVICIOS Y AUTORIZACIONES DIVERSAS	96,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00
4	3	8	2	LICENCIAS DE FUNCIONAMIENTO	96,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00
4	3	B		SERVICIOS QUE PRESTEN LOS ORGANISMOS PÚBLICOS DESCENTRALIZADOS	1,174,940.50	207,700.00	19,240.50	15,700.00	10,700.00	9,700.00	15,700.00	9,700.00	10,700.00	12,700.00	207,700.00	217,700.00	437,700.00

4	3	B	1	SERVICIO DE AGUA POTABLE	1,082,540.50	200,000.00	11,540.50	8,000.00	3,000.00	2,000.00	8,000.00	2,000.00	3,000.00	5,000.00	200,000.00	210,000.00	430,000.00
4	3	B	2	CONEXIONES Y RECONEXIONES	50,400.00	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00
4	3	B	3	DRENAJE Y ALCANTARILLADO	42,000.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
4	4			OTROS DERECHOS	32,000.00	2,667.00	2,667.00	2,667.00	2,666.00	2,667.00	2,667.00	2,666.00	2,666.00	2,666.00	2,667.00	2,667.00	2,667.00
4	4	1		OTROS DERECHOS	32,000.00	2,667.00	2,667.00	2,667.00	2,666.00	2,667.00	2,667.00	2,666.00	2,666.00	2,666.00	2,667.00	2,667.00	2,667.00
4	4	1	1	OTROS DERECHOS	32,000.00	2,667.00	2,667.00	2,667.00	2,666.00	2,667.00	2,667.00	2,666.00	2,666.00	2,666.00	2,667.00	2,667.00	2,667.00

5				PRODUCTOS	\$ 56,431.69	\$ 4,600.00	\$ 4,600.00	\$ 4,800.00	\$ 4,600.00	\$ 4,800.00	\$ 4,600.00	\$ 4,600.00	\$ 4,800.00	\$ 4,600.00	\$ 4,800.00	\$ 4,600.00	\$ 5,031.69
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5	1			PRODUCTOS DE TIPO CORRIENTE	56,431.69	4,600.00	4,600.00	4,800.00	4,600.00	4,800.00	4,600.00	4,600.00	4,800.00	4,600.00	4,800.00	4,600.00	5,031.69
5	1	2		USO O APROVECHAMIENT O DE BIENES MUEBLES E INMUEBLES	55,631.69	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	5,031.69
5	1	2	5	AUDITORIO MUNICIPAL	55,631.69	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	5,031.69
5	1	3		INTERESES DE BANCARIOS, CRÉDITOS Y BONOS	800.00	0.00	0.00	200.00	0.00	200.00	0.00	0.00	200.00	0.00	200.00	0.00	0.00

6				APROVECHAMIENTOS	37,952.82	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.72	3,162.70
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6	1			APROVECHAMIENT OS DE TIPO CORRIENTE	37,952.82	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.72	3,162.70
6	1	2		MULTAS	37,952.82	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.72	3,162.70
6	1	2	1	MULTAS	37,952.82	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.74	3,162.72	3,162.70

8				PARTICIPACIONES Y APORTACIONES	\$ 73,844,396.00	\$ 6,404,873.07	\$ 6,404,873.07	\$ 6,404,873.07	\$ 6,404,873.07	\$ 6,404,873.07	\$ 6,404,874.07	\$ 6,404,874.07	\$ 6,404,874.07	\$ 6,404,874.07	\$ 6,404,872.07	\$ 4,897,831.07	\$ 4,897,831.23
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8	1			PARTICIPACIONES	40,850,293.00	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.23
8	1	1		PARTICIPACIONES E INCENTIVOS ECONOMICOS	40,850,293.00	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.07	3,404,191.23
8	1	1	1	FONDO GENERAL DE PARTICIPACIONES	28,185,520.77	2,348,793.39	2,348,793.39	2,348,793.39	2,348,793.39	2,348,793.39	2,348,793.39	2,348,793.39	2,348,793.39	2,348,793.39	2,348,793.39	2,348,793.39	2,348,793.48
8	1	1	2	FONDO DE FOMENTO MUNICIPAL	8,470,813.10	705,901.09	705,901.09	705,901.09	705,901.09	705,901.09	705,901.09	705,901.09	705,901.09	705,901.09	705,901.09	705,901.09	705,901.11
8	1	1	3	FONDO DE FISCALIZACIÓN Y RECAUDACIÓN	1,545,814.55	128,817.88	128,817.88	128,817.88	128,817.88	128,817.88	128,817.88	128,817.88	128,817.88	128,817.88	128,817.88	128,817.88	128,817.87
8	1	1	4	FONDO DE COMPENSACIÓN	1,714,846.06	142,903.84	142,903.84	142,903.84	142,903.84	142,903.84	142,903.84	142,903.84	142,903.84	142,903.84	142,903.84	142,903.84	142,903.82
8	1	1	5	FONDO DE EXTRACCIÓN DE HIDROCARBUROS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	1	1	6	IMPUESTO ESPECIAL SOBRE PRODUCCIÓN Y SERVICIOS	247,458.76	20,621.56	20,621.56	20,621.56	20,621.56	20,621.56	20,621.56	20,621.56	20,621.56	20,621.56	20,621.56	20,621.56	20,621.60
8	1	1	9	GASOLINAS Y DIÉSEL	685,839.76	57,153.31	57,153.31	57,153.31	57,153.31	57,153.31	57,153.31	57,153.31	57,153.31	57,153.31	57,153.31	57,153.31	57,153.35

8	2			APORTACIONES	32,994,103.00	3,000,682.00	3,000,682.00	3,000,682.00	3,000,682.00	3,000,682.00	3,000,683.00	3,000,683.00	3,000,683.00	3,000,683.00	3,000,681.00	1,493,640.00	1,493,640.00
8	2	1		APORTACIONES FEDERALES (RAMO XXXIII)	32,994,103.00	3,000,682.00	3,000,682.00	3,000,682.00	3,000,682.00	3,000,682.00	3,000,683.00	3,000,683.00	3,000,683.00	3,000,683.00	3,000,681.00	1,493,640.00	1,493,640.00
8	2	1	3	FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL	15,070,414.00	1,507,041.00	1,507,041.00	1,507,041.00	1,507,041.00	1,507,041.00	1,507,042.00	1,507,042.00	1,507,042.00	1,507,042.00	1,507,041.00	0.00	0.00
8	2	1	4	FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS	17,923,689.00	1,493,641.00	1,493,641.00	1,493,641.00	1,493,641.00	1,493,641.00	1,493,641.00	1,493,641.00	1,493,641.00	1,493,641.00	1,493,640.00	1,493,640.00	1,493,640.00

Gran total de Ingresos					\$ 76,917,742.87	\$ 6,771,187.96	\$ 6,583,828.46	\$ 6,576,787.96	\$ 6,572,386.96	\$ 6,572,587.96	\$ 6,577,688.96	\$ 6,573,187.96	\$ 6,573,287.96	\$ 6,575,687.96	\$ 6,771,386.96	\$ 5,272,245.94	\$ 5,497,477.83
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Autorizó

Lic. Rocio Claudia Melendez Pluma
Presidenta Municipal Constitucional
Rúbrica y sello

Vo. Bo.

C. Pedro Escobar Onofre
Síndico Municipal
Rúbrica y sello

Elaboró

C.P. Areli Avendaño Ferrer
Tesorera Municipal
Sin rúbrica

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MUNICIPIO DE LA MAGDALENA TLALTTELULCO, TLAXCALA.
2024 - 2027
PRESUPUESTO DE EGRESOS PARA EL EJERCICIO FISCAL 2025



Partida	Descripción	Presupuesto 2025	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
1111	DIETAS	3,255,096.00	271,258.00	271,258.00	271,258.00	271,258.00	271,258.00	271,258.00	271,258.00	271,258.00	271,258.00	271,258.00	271,258.00	271,258.00
1131	SUELDOS A FUNCIONARIOS	786,456.00	65,538.00	65,538.00	65,538.00	65,538.00	65,538.00	65,538.00	65,538.00	65,538.00	65,538.00	65,538.00	65,538.00	65,538.00
1132	SUELDOS AL PERSONAL	29,718,312.00	2,476,526.00	2,476,526.00	2,476,526.00	2,476,526.00	2,476,526.00	2,476,526.00	2,476,526.00	2,476,526.00	2,476,526.00	2,476,526.00	2,476,526.00	2,476,526.00
1322	PRIMA VACACIONAL AL PERSONAL	1,687,993.20	0.00	0.00	0.00	0.00	0.00	843,996.60	0.00	0.00	0.00	0.00	0.00	843,996.60
1327	GRATIFICACIÓN FIN DE AÑO AL PERSONAL	3,699,719.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,699,719.23
1342	COMPENSACIONES AL PERSONAL	200,000.00	40,000.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00	0.00	0.00	20,000.00	0.00	60,000.00
1522	INDEMNIZACIÓN Y LIQUIDACIÓN AL PERSONAL	500,000.00	0.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00
	Total capítulo 1000	39,847,576.43	2,853,322.00	3,013,322.00	2,813,322.00	2,853,322.00	2,813,322.00	3,857,318.60	2,853,322.00	2,813,322.00	2,813,322.00	2,933,322.00	2,813,322.00	7,417,037.83
2111	MATERIALES, UTIL. Y EQPOS MEN. D/OFICINA	530,000.00	0.00	50,000.00	0.00	50,000.00	0.00	100,000.00	0.00	0.00	100,000.00	0.00	100,000.00	130,000.00
2141	MAT.UTIL.Y EQPOS MEN.TECN.D/L INF.Y COM.	70,000.00	0.00	10,000.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	10,000.00
2151	MATERIAL IMPRESO E INFORMACIÓN DIGITAL	90,000.00	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00	15,000.00
2161	MATERIAL DE LIMPIEZA	70,000.00	0.00	0.00	0.00	20,000.00	0.00	30,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00
2171	MATERIALES Y ÚTILES DE ENSEÑANZA	15,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
2181	MAT. P/EL REG. E INDENT. BIENES Y PERS.	100,000.00	0.00	10,000.00	0.00	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00	10,000.00
2541	MATERIALES, ACCES.Y SUMIN.MÉDICOS	100,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00
2611	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	2,295,433.95	191,286.16	191,286.16	191,286.16	191,286.16	191,286.16	191,286.16	191,286.16	191,286.16	191,286.16	191,286.16	191,286.16	191,286.16
2711	VESTUARIO Y UNIFORMES	200,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00
2911	HERRAMIENTAS MENORES	20,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	10,000.00
2921	REFACCIONES Y ACCES. MEN. D/EDIFICIOS	6,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00
2961	REFACCIONES Y ACCES.MEN.D/EQPO D/TRANSP.	52,000.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	10,000.00	10,000.00	0.00	2,000.00
	Total capítulo 2000	3,548,433.95	211,286.16	271,286.16	256,286.16	286,286.16	334,286.16	356,286.16	201,286.16	266,286.16	301,286.16	239,286.16	391,286.16	433,286.19
3111	ENERGÍA ELÉCTRICA	7,800,000.00	0.00	650,000.00	650,000.00	650,000.00	650,000.00	650,000.00	650,000.00	650,000.00	650,000.00	650,000.00	650,000.00	1,300,000.00
3121	GAS	3,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
3131	AGUA	12,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
3141	TELEFONÍA TRADICIONAL	12,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
3171	SERV.D/ACC.D/INTER.REDES Y PROC.D/INF.	24,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
3181	SERVICIOS POSTALES Y TELEGRÁFICOS	3,000.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
3211	ARRENDAMIENTO DE TERRENOS	28,800.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00
3221	ARRENDAMIENTO DE EDIFICIOS	14,400.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
3291	OTROS ARRENDAMIENTOS	50,000.00	10,000.00	0.00	0.00	15,000.00	0.00	0.00	10,000.00	0.00	0.00	15,000.00	0.00	0.00
3361	SERV.D/APOYO ADM.TRAD.FOT.E IMPRES.	38,456.78	0.00	8,456.78	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00
3411	SERVICIOS FINAN.Y BANCARIOS	30,000.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
3531	INST.REP.Y MANT.EQ.COM.Y TEC.D/L INF.	30,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
3551	REPAR.Y MANTO D/EQ.D/TRANSPORTE	692,832.43	57,730.00	57,730.00	57,730.00	57,730.00	57,730.00	57,730.00	57,730.00	57,730.00	57,730.00	57,730.00	57,730.00	57,802.43
3611	DIF.RAD.TV.Y MED.D/MEN.S/PRO.ACT.GUB.	144,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00
3821	GASTOS DE ORDEN SOCIAL Y CULTURAL	871,919.80	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	471,919.80

3921	IMPUESTOS Y DERECHOS	1,832,871.94	152,739.33	152,739.33	152,739.33	152,739.33	152,739.33	152,739.33	152,739.33	152,739.33	152,739.33	152,739.33	152,739.33	152,739.31
3941	SENTENCIAS Y RESOL.P/AUTOR.COMPETENTE	3,500,000.00		318,181.82	318,181.82	318,181.82	318,181.82	318,181.82	318,181.82	318,181.82	318,181.82	318,181.82	318,181.82	318,181.80
3981	IMP.S/ NOMINAS Y OTROS DER.REL. LABORAL	1,094,962.16	80,422.80	80,422.80	80,422.80	80,422.80	80,422.80	80,422.80	80,422.80	80,422.80	80,422.80	80,422.80	80,422.80	210,311.36
	Total capítulo 3000	16,182,243.11	323,992.13	1,298,630.73	1,283,173.95	1,296,673.95	1,282,173.95	1,300,173.95	1,692,173.95	1,291,673.95	1,283,173.95	1,295,173.95	1,280,173.95	2,555,054.70
4341	SUBSIDIOS A LA PRESTACIÓN DE SERVICIOS PÚBLICOS	30,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
4411	AYUDAS SOCIALES A PERSONAS	451,075.38	37,589.61	37,589.61	37,589.61	37,589.61	37,589.61	37,589.61	37,589.61	37,589.61	37,589.61	37,589.61	37,589.61	37,589.67
4431	AYUDAS SOC.A INSTIT. DE ENSEÑANZA	120,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
4451	AYUDAS SOC.A INSTIT.S/FINES DE LUCRO	60,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
	Total capítulo 4000	661,075.38	62,589.61	52,589.61	52,589.61	52,589.61	62,589.61	52,589.61	52,589.61	52,589.61	52,589.61	52,589.61	52,589.61	62,589.67
5111	MUEBLES DE OFICINA Y ESTANTERÍA	150,000.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00
5151	EQUIPO DE CÔMP.Y D/TECN.D/LA INFORMACIÓN	230,000.00	0.00	80,000.00	0.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00	0.00
5411	VEHÍCULOS Y EQUIPO TERRESTRE	928,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	928,000.00
	Total capítulo 5000	1,308,000.00	0.00	80,000.00	50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00	50,000.00	50,000.00	928,000.00
6122	CONSTRUCCIÓN NUEVA P/EDIFIC.N/HABIT.	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300,000.00
6142	CONST.OBRAS D/URBAN.P/LA DOT.D/SERV.	15,070,414.00	0.00	0.00	0.00	0.00	1,883,801.75	1,883,801.75	1,883,801.75	1,883,801.75	1,883,801.75	1,883,801.75	1,883,801.75	1,883,801.75
	Total capítulo 6000	15,370,414.00	0.00	0.00	0.00	0.00	1,883,801.75	1,883,801.75	1,883,801.75	1,883,801.75	1,883,801.75	1,883,801.75	1,883,801.75	2,183,801.75
7000	INVERSIONES FINANC. Y OTRAS PROVISIONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total capítulo 7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8131	PARTICIPACIONES DE LAS ENTIDADES FEDERATIVAS A LOS MUNICIPIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total capítulo 8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9911	ADEFAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total capítulo 9000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total general	76,917,742.87	3,451,189.90	4,715,828.50	4,455,371.72	4,538,871.72	6,376,173.47	7,500,170.07	6,683,173.47	6,357,673.47	6,334,173.47	6,454,173.47	6,471,173.47	13,579,770.14

Autorizó

Lic. Rocio Claudia Melendez Pluma
Presidenta Municipal Constitucional

Vo. Bo.

C. Pedro Escobar Onofre
Síndico Municipal

Elaboró

C.P. Areli Avendaño Ferrer
Tesorera Municipal

Rúbrica y sello

Rúbrica y sello

Sin rúbrica

* * * * *

PUBLICACIONES OFICIALES

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