



| Partida | Descripción                                | Propuesta de Presupuesto 2025 | ENERO        | FEBRERO      | MARZO        | ABRIL        | MAYO         | JUNIO        | JULIO        | AGOSTO       | SEPTIEMBRE   | OCTUBRE      | NOVIEMBRE    | DICIEMBRE    |
|---------|--------------------------------------------|-------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 1.1.1.1 | DIETAS                                     | 2,639,971.51                  | 219,997.63   | 219,997.63   | 219,997.63   | 219,997.63   | 219,997.63   | 219,997.63   | 219,997.63   | 219,997.63   | 219,997.63   | 219,997.63   | 219,997.63   | 219,997.63   |
| 1.1.3.1 | SUELDOS A FUNCIONARIOS                     | 877,128.24                    | 73,094.02    | 73,094.02    | 73,094.02    | 73,094.02    | 73,094.02    | 73,094.02    | 73,094.02    | 73,094.02    | 73,094.02    | 73,094.02    | 73,094.02    | 73,094.02    |
| 1.1.3.2 | SUELDOS AL PERSONAL                        | 10,982,995.19                 | 915,249.60   | 915,249.60   | 915,249.60   | 915,249.60   | 915,249.60   | 915,249.60   | 915,249.60   | 915,249.60   | 915,249.60   | 915,249.60   | 915,249.60   | 915,249.60   |
| 1.1.3.3 | SUELDOS A TRABAJADORES                     | 542,162.70                    | 45,180.22    | 45,180.22    | 45,180.22    | 45,180.22    | 45,180.22    | 45,180.22    | 45,180.22    | 45,180.22    | 45,180.22    | 45,180.22    | 45,180.22    | 45,180.22    |
| 1.3.1.1 | PRIMA QUINQUENAL AL PERSONAL               | 12,607.99                     | 1,050.67     | 1,050.67     | 1,050.67     | 1,050.67     | 1,050.67     | 1,050.67     | 1,050.67     | 1,050.67     | 1,050.67     | 1,050.67     | 1,050.67     | 1,050.67     |
| 1.3.2.1 | PRIMA VACACIONAL A FUNCIONARIOS            | 25,947.09                     | -            | -            | -            | -            | -            | -            | -            | -            | 25,947.09    | -            | -            | -            |
| 1.3.2.2 | PRIMA VACACIONAL AL PERSONAL               | 272,672.50                    | -            | -            | -            | -            | -            | -            | -            | -            | 272,672.50   | -            | -            | -            |
| 1.3.2.3 | PRIMA VACACIONAL A TRABAJADORES            | 27,138.93                     | -            | -            | -            | -            | -            | -            | -            | -            | 27,138.93    | -            | -            | -            |
| 1.3.2.7 | GRATIFICACIÓN DE FIN DE AÑO AL PERSONAL    | 14,677.39                     | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 14,677.39    |
| 1.3.2.8 | GRATIFICACIÓN FIN DE AÑO A TRABAJADORES    | 348,854.31                    | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 348,854.31   |
| 1.3.2.9 | GRATIFICACIÓN DE FIN DE AÑO MAGISTERIO     | -                             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 1.3.4.2 | COMPENSACIONES AL PERSONAL                 | 100,000.00                    | 100,000.00   | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 1.5.2.1 | INDEMNIZACIÓN Y LIQUIDACIÓN A FUNCIONARIOS | -                             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 1.5.4.1 | AYUDA PARA PASAJES                         | -                             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 1.5.4.3 | OTRAS PRESTACIONES                         | 10,460.00                     | 1,000.00     | 850.00       | 750.00       | 680.00       | 980.00       | 450.00       | 500.00       | 980.00       | 1,250.00     | 460.00       | 1,000.00     | 1,560.00     |
| 1.5.4.6 | DÍAS ECONÓMICOS A TRABAJADORES             | -                             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 1.5.4.7 | SERVICIO MÉDICO AL PERSONAL                | -                             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 1.5.9.3 | CUOTAS DESPENSA A TRABAJADORES             | 37,584.29                     | 3,132.02     | 3,132.02     | 3,132.02     | 3,132.02     | 3,132.02     | 3,132.02     | 3,132.02     | 3,132.02     | 3,132.02     | 3,132.02     | 3,132.02     | 3,132.02     |
| 1.5.9.7 | APORTACIÓN A PENSIONES DE FUNCIONARIOS     | -                             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 1.5.9.8 | APORTACIÓN A PENSIONES DEL PERSONAL        | -                             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 1.5.9.9 | APORTACIÓN A PENSIONES POR TRABAJADORES    | -                             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 1.7.1.1 | ESTÍMULOS A FUNCIONARIOS                   | -                             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
|         |                                            |                               |              |              |              |              |              |              |              |              |              |              |              |              |
|         | Total capítulo 1000                        | 15,892,200.14                 | 1,358,704.16 | 1,258,554.16 | 1,258,454.16 | 1,258,384.16 | 1,258,684.16 | 1,258,154.16 | 1,258,204.16 | 1,258,684.16 | 1,584,712.68 | 1,258,164.16 | 1,258,704.16 | 1,622,795.86 |
|         |                                            |                               |              |              |              |              |              |              |              |              |              |              |              |              |
| 2.1.1.1 | MATERIALES, UTIL. Y EQPOS MEN. D/OFICINA   | 513,611.00                    | 40,950.00    | 43,200.00    | 41,000.00    | 42,000.00    | 43,000.00    | 42,100.00    | 41,250.00    | 40,001.00    | 45,000.00    | 43,850.00    | 40,000.00    | 51,260.00    |
| 2.1.2.1 | MATERIALES Y ÚTILES D/IMPRES. Y REPROD.    | 228,000.00                    | 19,000.00    | 19,000.00    | 19,000.00    | 19,000.00    | 19,000.00    | 19,000.00    | 19,000.00    | 19,000.00    | 19,000.00    | 19,000.00    | 19,000.00    | 19,000.00    |
| 2.1.4.1 | MAT.UTIL. Y EQPOS MEN.TECN.D/L INF.Y COM.  | -                             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 2.1.5.1 | MATERIAL IMPRESO E INFORMACIÓN DIGITAL     | 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     |
| 2.1.6.1 | MATERIAL DE LIMPIEZA                       | 84,000.00                     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     |
| 2.1.7.1 | MATERIALES Y ÚTILES DE ENSEÑANZA           | 9,200.00                      | 700.00       | 700.00       | 700.00       | 1,500.00     | 700.00       | 700.00       | 700.00       | 700.00       | 700.00       | 700.00       | 700.00       | 700.00       |
| 2.1.8.1 | MAT. P/EL REG. E INDENT. BIENES Y PERS.    | 48,000.00                     | 4,000.00     | 4,000.00     | 4,000.00     | 4,000.00     | 4,000.00     | 4,000.00     | 4,000.00     | 4,000.00     | 4,000.00     | 4,000.00     | 4,000.00     | 4,000.00     |
| 2.2.1.1 | PRODUCTOS ALIMENTICIOS PARA PERSONAS       | 264,000.00                    | 22,000.00    | 22,000.00    | 22,000.00    | 22,000.00    | 22,000.00    | 22,000.00    | 22,000.00    | 22,000.00    | 22,000.00    | 22,000.00    | 22,000.00    | 22,000.00    |
| 2.2.2.1 | PRODUCTOS ALIMENTICIOS PARA ANIMALES       | -                             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 2.2.3.1 | UTENSILIOS P/EL SERVICIO. D/ALIMENT.       | 6,000.00                      | 500.00       | 500.00       | 500.00       | 500.00       | 500.00       | 500.00       | 500.00       | 500.00       | 500.00       | 500.00       | 500.00       | 500.00       |
| 2.3.4.1 | COMB.LUB.ADIT.CARB.Y DERIV.ADQ.C/M.P.      | 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     |
| 2.4.2.1 | CEMENTO Y PRODUCTOS DE CONCRETO            | 3,000.00                      | 3,000.00     | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 2.4.6.1 | MATERIAL ELÉCTRICO Y ELECTRÓNICO           | 38,000.00                     | -            | -            | 12,500.00    | -            | -            | -            | -            | -            | -            | 20,500.00    | -            | 5,000.00     |
| 2.4.7.1 | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN   | 17,800.00                     | -            | -            | 10,000.00    | -            | -            | -            | -            | -            | -            | -            | -            | 7,800.00     |
| 2.4.8.1 | MATERIALES COMPLEMENTARIOS                 | 17,500.00                     | 2,000.00     | -            | -            | 5,000.00     | -            | 2,000.00     | -            | 1,500.00     | -            | 5,000.00     | -            | 2,000.00     |
| 2.4.9.1 | OTROS MATERIALES Y ART.D/CONST.Y REPAR.    | 119,500.00                    | 14,500.00    | 5,000.00     | 30,000.00    | -            | 15,000.00    | -            | 5,000.00     | -            | 15,000.00    | -            | 15,000.00    | 20,000.00    |
| 2.5.1.1 | PRODUCTOS QUÍMICOS BÁSICOS                 | 5,000.00                      | 5,000.00     | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 2.5.3.1 | MEDICINAS Y PRODUCTOS FARMACÉUTICOS        | 7,000.00                      | 7,000.00     | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 2.5.4.1 | MATERIALES, ACCES.Y SUMIN.MÉDICOS          | 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    |
| 2.5.6.1 | FIBRAS SINT.HULES, PLÁST.Y DERIVADOS       | 5,000.00                      | 5,000.00     | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 2.5.9.1 | OTROS PRODUCTOS QUÍMICOS                   | -                             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 2.6.1.1 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS       | 2,185,500.00                  | 180,000.00   | 180,000.00   | 180,000.00   | 180,000.00   | 180,000.00   | 180,000.00   | 180,000.00   | 180,000.00   | 180,000.00   | 185,000.00   | 190,000.00   | 190,500.00   |
| 2.7.1.1 | VESTUARIO Y UNIFORMES                      | 110,000.00                    | 110,000.00   | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 2.7.2.1 | PRENDAS DE SEG. Y PROT. PERSONAL           | 40,000.00                     | 40,000.00    | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 2.7.3.1 | ARTÍCULOS DEPORTIVOS                       | -                             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 2.8.2.1 | MATERIALES DE SEGURIDAD PÚBLICA            | 10,000.00                     | 10,000.00    | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 2.8.3.1 | PRENDAS D/PROTP/SEG. PÚBL.Y NACIONAL       | -                             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 2.9.1.1 | HERRAMIENTAS MENORES                       | 25,000.00                     | 25,000.00    | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 2.9.2.1 | REFACCIONES Y ACCES. MEN. D/EDIFICIOS      | 84,000.00                     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     | 7,000.00     |

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| 2.9.4.1 | REF Y ACC.MEN.EQPO D'COMPY TEC. D'INF.   | 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 |
| 2.9.6.1 | REFACCIONES Y ACCES.MEN.D'EQPO D'TRANSP. | 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 |
| 2.9.7.1 | REFACCIONES Y ACC.MEN.EQPO DEF Y SEG.    | 5,100.00  | 1,500.00 | -        | -        | 1,800.00 | -        | -        | -        | -        | 1,800.00 | -        | -        | -        |
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|         |                                            |               |              |              |              |              |              |              |              |              |              |              |              |              |
|         | Total capítulo 5000                        | 442,200.00    | 25,000.00    | 25,000.00    | 25,000.00    | 55,000.00    | 25,000.00    | 103,200.00   | 25,000.00    | 59,000.00    | 25,000.00    | 25,000.00    | 25,000.00    | 25,000.00    |
|         |                                            |               |              |              |              |              |              |              |              |              |              |              |              |              |
| 6.1.3.2 | CONST.OBR<br>ABAST.AGUA,PETR.GAS,ELECT.TEL | -             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
| 6.1.4.2 | CONST.OBRAS D'URBAN.P/LA DOT.D/SERV.       | 10,294,787.86 | 1,029,478.82 | 1,029,478.82 | 1,029,478.82 | 1,029,478.82 | 1,029,478.82 | 1,029,478.82 | 1,029,478.82 | 1,029,478.82 | 1,029,478.82 | 1,029,478.48 |              | -            |
| 6.1.4.3 | AMP.D/REHABILIT.D/OBR D'URBANIZACIÓN       | -             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            |
|         |                                            |               |              |              |              |              |              |              |              |              |              |              |              |              |
|         |                                            |               |              |              |              |              |              |              |              |              |              |              |              |              |
|         | Total capítulo 6000                        | 10,294,787.86 | 1,029,478.82 | 1,029,478.82 | 1,029,478.82 | 1,029,478.82 | 1,029,478.82 | 1,029,478.82 | 1,029,478.82 | 1,029,478.82 | 1,029,478.82 | 1,029,478.48 | -            | -            |
|         |                                            |               |              |              |              |              |              |              |              |              |              |              |              |              |
|         | Total general                              | 47,465,045.00 | 4,496,938.98 | 3,983,072.98 | 4,043,772.98 | 4,059,302.98 | 4,023,502.98 | 4,076,772.98 | 4,001,272.98 | 4,030,503.98 | 4,343,331.50 | 4,028,832.64 | 2,991,044.16 | 3,386,695.86 |

|                                                                                           |                                                                                        |                                                                                           |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Vo.Bo.<br><br>C. EMILIA LIXZANDRA VALENCIA AGUILA<br>Síndico Municipal<br>Rúbrica y sello | Elaboró<br><br>C.P. ALEJANDRO VALENCIA GARCIA<br>Tesorero Municipal<br>Rúbrica y sello | Autorizó<br><br>LIC. EBERTH JHON ROBLES OCOTZI<br>Presidente Municipal<br>Rúbrica y sello |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|

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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 (REPOMEX) y de la Red de Boletines Oficiales Americanos (REDBOA).

