

Nombre del Ente Público: MUNICIPIO DE AMAXAC DE GUERRERO, TLAXCALA
 Cuenta Pública: 2022
 Período: DEL 1º AL 15 DE MARZO DE 2023
 Fuente de Financiamiento: 5.02 FORTAMUN

| NO | NO. NOMIN | RFC | CURP | APPELLIDO PATERNO EMP | APPELLIDO MATERNO EMP | NOMBRE(S) EMP | PUESTO | T.PERCCE | T.DEDUC | T.NETO | SUELDOS AL PERSONAL | PRESTAMOS PERSONALES |
|----|-----------|----------------|--------------------|-----------------------|-----------------------|------------------|-------------------|-----------|----------|----------|---------------------|----------------------|
| 1 | 7 | BXCA6304053B1 | BAC630405HTLTLN05 | BAUTISTA | DE LA CALLEJA | ANDRES | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 2 | 8 | PERA7007106V5 | PERA700710HTLRDL04 | PEREZ | RODRIGUEZ | ALEJANDRO | OFICIAL OPERATIVO | 2,498.99 | 583.84 | 1,915.15 | 2,498.99 | 583.84 |
| 3 | 10 | BLF8812163E7 | BLF881216HTLRZR01 | BRIONES | LAZCANO | FERNANDO | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 4 | 11 | LOGF890223QVA | LOGF890223HTLPRR00 | LOPEZ | GARCIA | FRANCISCO JAVIER | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 5 | 17 | A0J821102JX4 | A0J8211021ITLTMN08 | ATONAL | JIMENEZ | JUAN | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 6 | 24 | FOOB8203217Q3 | FOOB820321HTLRRN02 | FLORES | ORDONEZ | BENITO | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 7 | 30 | COMG760311544 | COMG760311MTLRRS08 | CORONA | MORA | GISELA | COMISARIO | 11,415.28 | 1,615.28 | 9,800.00 | 11,415.28 | 1,615.28 |
| 8 | 33 | CUPI7205156A0 | CUPI720515HTLRSS06 | CRUZ | PEREZ | ISIDRO | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 9 | 37 | COPD850921ER5 | COPD850921MTLNRN05 | CONDE | PEREZ | DIANELLY | OFICIAL OPERATIVO | 6,993.00 | 693.00 | 6,300.00 | 6,993.00 | 693.00 |
| 10 | 38 | MUCN7506125Q2 | MUCN750612HTLXWZ05 | MUÑOZ | CUAMATZI | NAZARIO | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 11 | 40 | GAPL720418TP5 | GAPL720418HTLRRZ04 | GALICIA | PEREZ | JOSE DE LA LUZ | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 12 | 41 | NAAM840501HL23 | NAAM840501HTLVGR08 | NAVVA | AGUILAR | MARIANO | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 14 | 43 | ROF9205208T3 | ROF920520HTLRMD500 | ROMANO | RODRIGUEZ | JOSE DE JESUS | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 15 | 47 | HCDM880929T78 | HCDM880929HPLRMG02 | HERNANDEZ | DOMINGUEZ | MIGUEL ANGEL | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 16 | 48 | MUPF0005052G5 | MUPF000505HTLXXMA7 | MUÑOZ | PEÑA | EMANUEL | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 17 | 51 | VAAV760301A65 | VAAV760301HTLRLI04 | VAZQUEZ | HERNANDEZ | ALVARO | OFICIAL OPERATIVO | 8,035.59 | 526.68 | 7,508.91 | 8,035.59 | 526.68 |
| 18 | 52 | TOSD960317B08 | TOSD960317MTLRNN03 | TORRES | SANCHEZ | DENNYA PATRICIA | OFICIAL OPERATIVO | 8,035.59 | 526.68 | 7,508.91 | 8,035.59 | 526.68 |



C.P. MANITA TERESA HERNANDEZ LOPEZ
 TESORERA MUNICIPAL
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Revisó
 TEC. EDWIN ULISES PEREZ VILLEGAS
 SINDICO MUNICIPAL



AMAXAC DE GRO. TLAX
 2021-2024
 H. AYUNTAMIENTO
 CONSTITUCIONAL
 SINDICO MUNICIPAL



Autorizó
 LIC. DANIEL CORTES VAZQUEZ
 PRESIDENTE MUNICIPAL
 H. AYUNTAMIENTO
 CONSTITUCIONAL
 2021-2024
 AMAXAC DE GRO. TLAX

| NO. | ARTÍCULO, PARÁGRAFO, LETRA Y SUBLETRAS | NO. DE APOYO | DESCRIPCIÓN | UNIDAD DE MEDIDA | CANTIDAD | VALOR UNITARIO | VALOR TOTAL | FECHA DE VENCIMIENTO | ESTADO DE PAGOS |
|-----|--|--------------|-------------|------------------|----------|----------------|-------------|----------------------|-----------------|
| 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 |
| 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 |
| 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 |
| 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 |
| 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 |
| 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 |
| 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 |
| 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 |
| 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 |
| 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 |
| 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 |
| 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 |
| 19 | 19 | 19 | 19 | 19 | 19 | 19 | 19 | 19 | 19 |
| 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 |
| 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 |
| 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 |
| 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 |
| 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 |
| 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 |
| 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 |
| 27 | 27 | 27 | 27 | 27 | 27 | 27 | 27 | 27 | 27 |
| 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 |
| 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 |
| 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 |
| 31 | 31 | 31 | 31 | 31 | 31 | 31 | 31 | 31 | 31 |
| 32 | 32 | 32 | 32 | 32 | 32 | 32 | 32 | 32 | 32 |
| 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 |
| 34 | 34 | 34 | 34 | 34 | 34 | 34 | 34 | 34 | 34 |
| 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 |
| 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 |
| 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 |
| 38 | 38 | 38 | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 |
| 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 |
| 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 |
| 42 | 42 | 42 | 42 | 42 | 42 | 42 | 42 | 42 | 42 |
| 43 | 43 | 43 | 43 | 43 | 43 | 43 | 43 | 43 | 43 |
| 44 | 44 | 44 | 44 | 44 | 44 | 44 | 44 | 44 | 44 |
| 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 |
| 46 | 46 | 46 | 46 | 46 | 46 | 46 | 46 | 46 | 46 |
| 47 | 47 | 47 | 47 | 47 | 47 | 47 | 47 | 47 | 47 |
| 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 |
| 49 | 49 | 49 | 49 | 49 | 49 | 49 | 49 | 49 | 49 |
| 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 |
| 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 |
| 52 | 52 | 52 | 52 | 52 | 52 | 52 | 52 | 52 | 52 |
| 53 | 53 | 53 | 53 | 53 | 53 | 53 | 53 | 53 | 53 |
| 54 | 54 | 54 | 54 | 54 | 54 | 54 | 54 | 54 | 54 |
| 55 | 55 | 55 | 55 | 55 | 55 | 55 | 55 | 55 | 55 |
| 56 | 56 | 56 | 56 | 56 | 56 | 56 | 56 | 56 | 56 |
| 57 | 57 | 57 | 57 | 57 | 57 | 57 | 57 | 57 | 57 |
| 58 | 58 | 58 | 58 | 58 | 58 | 58 | 58 | 58 | 58 |
| 59 | 59 | 59 | 59 | 59 | 59 | 59 | 59 | 59 | 59 |
| 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 |
| 61 | 61 | 61 | 61 | 61 | 61 | 61 | 61 | 61 | 61 |
| 62 | 62 | 62 | 62 | 62 | 62 | 62 | 62 | 62 | 62 |
| 63 | 63 | 63 | 63 | 63 | 63 | 63 | 63 | 63 | 63 |
| 64 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | 64 |
| 65 | 65 | 65 | 65 | 65 | 65 | 65 | 65 | 65 | 65 |
| 66 | 66 | 66 | 66 | 66 | 66 | 66 | 66 | 66 | 66 |
| 67 | 67 | 67 | 67 | 67 | 67 | 67 | 67 | 67 | 67 |
| 68 | 68 | 68 | 68 | 68 | 68 | 68 | 68 | 68 | 68 |
| 69 | 69 | 69 | 69 | 69 | 69 | 69 | 69 | 69 | 69 |
| 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 |
| 71 | 71 | 71 | 71 | 71 | 71 | 71 | 71 | 71 | 71 |
| 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 |
| 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 |
| 74 | 74 | 74 | 74 | 74 | 74 | 74 | 74 | 74 | 74 |
| 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 |
| 76 | 76 | 76 | 76 | 76 | 76 | 76 | 76 | 76 | 76 |
| 77 | 77 | 77 | 77 | 77 | 77 | 77 | 77 | 77 | 77 |
| 78 | 78 | 78 | 78 | 78 | 78 | 78 | 78 | 78 | 78 |
| 79 | 79 | 79 | 79 | 79 | 79 | 79 | 79 | 79 | 79 |
| 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 |
| 81 | 81 | 81 | 81 | 81 | 81 | 81 | 81 | 81 | 81 |
| 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 |
| 83 | 83 | 83 | 83 | 83 | 83 | 83 | 83 | 83 | 83 |
| 84 | 84 | 84 | 84 | 84 | 84 | 84 | 84 | 84 | 84 |
| 85 | 85 | 85 | 85 | 85 | 85 | 85 | 85 | 85 | 85 |
| 86 | 86 | 86 | 86 | 86 | 86 | 86 | 86 | 86 | 86 |
| 87 | 87 | 87 | 87 | 87 | 87 | 87 | 87 | 87 | 87 |
| 88 | 88 | 88 | 88 | 88 | 88 | 88 | 88 | 88 | 88 |
| 89 | 89 | 89 | 89 | 89 | 89 | 89 | 89 | 89 | 89 |
| 90 | 90 | 90 | 90 | 90 | 90 | 90 | 90 | 90 | 90 |
| 91 | 91 | 91 | 91 | 91 | 91 | 91 | 91 | 91 | 91 |
| 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 |
| 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| 94 | 94 | 94 | 94 | 94 | 94 | 94 | 94 | 94 | 94 |
| 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 |
| 96 | 96 | 96 | 96 | 96 | 96 | 96 | 96 | 96 | 96 |
| 97 | 97 | 97 | 97 | 97 | 97 | 97 | 97 | 97 | 97 |
| 98 | 98 | 98 | 98 | 98 | 98 | 98 | 98 | 98 | 98 |
| 99 | 99 | 99 | 99 | 99 | 99 | 99 | 99 | 99 | 99 |
| 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 |

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TEC. EDWIN VELAZQUEZ PEREZ

Autoridad
 EL HON. CORTES VAZQUEZ
 SINDICO MUNICIPAL

RESERVA MUNICIPAL
 H. AYUNTAMIENTO
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TEC. EDWIN VELAZQUEZ PEREZ

Autoridad
 EL HON. CORTES VAZQUEZ
 SINDICO MUNICIPAL

56390

Nombre del Ente Público: MUNICIPIO DE AMAXAC DE GUERRERO, TLAXCALA
 Cuenta Pública: 2022
 Período: DEL 16 AL 31 DE MARZO 2023
 Fuente de financiamiento: 5.02 FORTAMUN

| NO | NO. NOMIN A | RFC | CURP | APELLIDO PATERNO EMP | APELLIDO MATERNO EMP | NOMBRE(S) EMP | PUESTO | T_PERCEC | T_DEDUC | T_NETO | SUELDOS AL PERSONAL | PRESTAMOS PERSONALES |
|----|-------------|----------------|--------------------|----------------------|----------------------|------------------|-------------------|-----------|----------|----------|---------------------|----------------------|
| 1 | 7 | BAC630405J1 | BXCA630405HT1LN05 | BAUTISTA | DE LA CALLEJA | ANDRES | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 2 | 8 | PERA7007106V5 | PERA700710HT1R104 | PEREZ | RODRIGUEZ | ALEJANDRO | OFICIAL OPERATIVO | 6,383.84 | 583.84 | 5,800.00 | 6,383.84 | 583.84 |
| 3 | 10 | BIFF8812163E7 | BIFF881216HT1RZR01 | BRIONES | LAZCANO | FERNANDO | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 4 | 11 | LOGF890223QVA | LOGF890223HT1PR00 | LOPEZ | GARCIA | FRANCISCO JAVIER | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 5 | 17 | AOJ821102JXA | AOJ821102HT1FMN08 | ATONAL | JIMENEZ | JUAN | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 6 | 24 | FOOB8203217Q3 | FOOB820321HT1LRN02 | FLORES | ORDONEZ | BENITO | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 7 | 30 | COMG760311544 | COMG760311MT1RR508 | CORONA | MORA | GISELA | COMISARIO | 11,415.28 | 1,615.28 | 9,800.00 | 11,415.28 | 1,615.28 |
| 8 | 33 | CUPI7205156A0 | CUPI720515HT1RR506 | GRUZ | PEREZ | ISIDRO | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 9 | 37 | COPD850921ER5 | COPD850921MT1LRN05 | CONDE | PEREZ | DIANELTY | OFICIAL OPERATIVO | 6,993.00 | 693.00 | 6,300.00 | 6,993.00 | 693.00 |
| 10 | 38 | MUCN7506125Q2 | MUCN750612HT1XMZ05 | MUNOZ | CUAMATZI | NAZARIO | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 11 | 40 | GAPL7204181P5 | GAPL720418HT1LR204 | GALICIA | PEREZ | JOSE DE LA LUZ | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 12 | 41 | NAAM840501H123 | NAAM840501HT1VGR08 | NAVA | AGUILAR | MARIANO | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 14 | 43 | ROJ920520813 | ROJ920520HT1MD500 | ROMANO | RODRIGUEZ | JOSE DE JESUS | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 15 | 47 | HEDM880929178 | HEDM880929HT1RMG02 | HERNANDEZ | DOMINGUEZ | MIGUEL ANGEL | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 16 | 48 | MUPE0005052G5 | MUPE000505HT1XXMA7 | MUNOZ | PERA | EMMANUEL | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 17 | 51 | VAHA760301AE3 | VEHA760301HT1LR104 | VAZQUEZ | HERNANDEZ | ALVARO | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |
| 18 | 52 | TOSD960317BID8 | TOSD960317MT1RRN03 | TORRES | SANCHEZ | DENNYA PATRICIA | OFICIAL OPERATIVO | 6,026.69 | 526.68 | 5,500.01 | 6,026.69 | 526.68 |

Elaboró: EDWIN ULISES PÉREZ VILLEGAS
 C.P. MARÍA TERESA HERNÁNDEZ
 TESORERA MUNICIPAL
 H. AYUNTAMIENTO
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Revisó:
 TEC. EDWIN ULISES PÉREZ VILLEGAS
 SINDICO MUNICIPAL
 H. AYUNTAMIENTO
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Autorizó:
 LIC. MARKS CORTÉS VAQUERO
 PRESIDENTE MUNICIPAL
 CONSTITUCIONAL
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 AMAXAC DE GRO. TLAX.