| ACTIVIDAD | INDICADOR ANUAL | META ANUAL | FUNDAMENTACIÓN | | | GENERO DEL MES DE ENERO | | | | | | DIVERSIÓN DEL MES DE FEBRERO | | | | | | DESCANSO DEL MES DE MARZO | | | | | | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | CONSTANCIAS |
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PRESIDENCIA MUNICIPAL CONSTITUCIONAL 2021-2024 AMAXAC DE GRO. TLAX.

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Y PROGRAMACIÓN
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1er REGIDOR
SANTOS HERNÁNDEZ HERNÁNDEZ
COMISIÓN DE HACIENDA Y
COMISIÓN TERRITORIO MUNICIPAL
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2do. REGIDORA
NEFERTARI PÉREZ PÉREZ
DE DERECHOS HUMANOS E IGUALDAD DE GÉNERO
DE ASUNTOS MIGRATORIOS
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3er REGIDOR
LUIS JAVIER HERNÁNDEZ GRANDE
COMISIÓN DE DESARROLLO URBANO
OBRAS PÚBLICAS Y ECOLOGÍA
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4to REGIDOR
GREGORIO HERNANDEZ PÉREZ
COMISIÓN DE SALUD PÚBLICA Y
DESARROLLO SOCIAL
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5to REGIDORA
LAURA MISHELL PÉREZ HERNÁNDEZ
COMISIÓN DE PROTECCIÓN Y CONTROL DEL PATRIMONIO MUNICIPAL Y DESARROLLO AGROPECUARIO Y FOMENTO ECONÓMICO
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CONTRALORÍA
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0658

| ACTIVIDAD | UNIDAD DE MEDIDA | MES DE INICIO | PROGRAMACIÓN ANUAL | | | | DESEMPEÑO EN EL MES DE ENERO | | | | | | DESEMPEÑO EN EL MES DE FEBRERO | | | | | | DESEMPEÑO EN EL MES DE MARZO | | | | | | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | FUNDAMENTO |
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| CRON 5 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| CRON 6 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| CRON 7 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| CRON 8 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| CRON 9 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| CRON 10 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| CRON 11 | COLOCAR ETERNOS CON LA NOVEDAD APARA DE MUNICIPIO | ETERNO | 120 | 120.00 | 26.82 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| CRON 12 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| CRON 13 | PARTICIPAR EN ASAMBLEAS DE LA [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| CRON 14 | OBTENER LA CERTIFICACION DE OPTIMO EN MATERIA DE CONTROL ARCHIVISTICO | CERTIFICACION | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| CRON 15 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

ELABORÓ

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INFORMACIÓN GENERAL

PROYECTO ANUAL DE ACTIVIDADES TESORERÍA MUNICIPAL

| | | | | PONDERACIÓN ANUAL | | | DESEMPEÑO EN EL MES DE ENERO | | | | | | DESEMPEÑO EN EL MES DE FEBRERO | | | | | | DESEMPEÑO EN EL MES DE MARZO | | | | | | | | | | | | | | | COMENTARIOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ACTIVIDAD | UNIDAD DE MEDIDA | META ANUAL | OPTIMA | ALIATAS | APROBADA | META MENSUAL | SOLICITADAS MENSUAL | REALIZADAS MENSUAL | RESULTADO MENSUAL | META ACUMULADA | DESEMPEÑO ACUMULADO | META MENSUAL | SOLICITADAS MENSUAL | REALIZADAS MENSUAL | RESULTADO MENSUAL | META ACUMULADA | DESEMPEÑO ACUMULADO | META MENSUAL | SOLICITADAS MENSUAL | REALIZADAS MENSUAL | RESULTADO MENSUAL | META ACUMULADA | DESEMPEÑO ACUMULADO | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | |
| TESO 1 | ACTIVIDADES DE DIFUSIÓN RESPECTO A IMPUESTOS, PRODUCTOS, DERECHOS Y APROVECHAMIENTOS | REUNIÓN | [illegible] | [illegible] | [illegible] | [illegible] | 1 | 1 | 1 | 100% | 1 | 100% | 1 | 1 | 1 | 100% | 1 | 100% | 1 | 1 | 1 | 100% | 1 | 100% | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| TESO 2 | [illegible] PARA INCENTIVAR EL CUMPLIMIENTO DE LAS [illegible] FUNCIONAMIENTO | CAMPAÑAS | 6 | 6 | [illegible] | [illegible] | 1 | 1 | 1 | 100% | 1 | 100% | 1 | 1 | 1 | 100% | 1 | 100% | 1 | 1 | 1 | 100% | 1 | 100% | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| TESO 3 | ELABORACIÓN DEL PRESUPUESTO DE EGRESOS Y LA LEY DE INGRESOS | DOCUMENTOS | 1 | 1 | 1 | [illegible] | 1 | 1 | 1 | 171% | 1 | 171% | 1 | 1 | 1 | 171% | 1 | 171% | 1 | 1 | 1 | 171% | 1 | 171% | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| TESO 4 | [illegible] DE LOS INFORMES TRIMESTRALES DE LA CUENTA PÚBLICA | DOCUMENTOS | 1 | 1 | 1 | [illegible] | 1 | 1 | 1 | 100% | 1 | 100% | 1 | 1 | 1 | 100% | 1 | 100% | 1 | 1 | 1 | 100% | 1 | 233% | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| TESO 5 | PUBLICAR LA INFORMACIÓN FINANCIERA COMO ESTABLECE LA NORMATIVIDAD FEDERAL Y ESTATAL | DOCUMENTOS | 1 | 1 | 1 | [illegible] | 1 | 1 | 1 | 171% | 1 | 171% | 1 | 1 | 1 | 171% | 1 | 171% | 1 | 1 | 1 | 100% | 1 | 148% | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| TESO 6 | ELABORACIÓN CORRECTA DE LA NÓMINA DEL PERSONAL | DOCUMENTOS | 24 | 24 | 24 | [illegible] | 2 | 2 | 2 | 100% | 2 | 100% | 2 | 2 | 2 | 100% | 2 | 100% | 2 | 2 | 2 | 100% | 2 | 100% | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| TESO 7 | REALIZACIÓN DE CONCILIACIONES BANCARIAS POR PROGRAMA Y GASTO PÚBLICO | DOCUMENTOS | 264 | 264 | 264 | [illegible] | 22 | 22 | 22 | 100% | 22 | 100% | 22 | 22 | 22 | 100% | 44 | 100% | 22 | 22 | 22 | 100% | 66 | 100% | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | |
| TESO 8 | REVISAR Y REGISTRAR EL GASTO PÚBLICO [illegible] ADMINISTRATIVAS Y PROGRAMAS | DOCUMENTOS | 3000 | 3000 | [illegible] 2999 a 2150 | [illegible] 3000 | 250 | 260 | 260 | 104% | 250 | 104% | 250 | 375 | 375 | 150% | 500 | 117% | 250 | 390 | 390 | 156% | 750 | 130% | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 250 | |
| TESO 9 | [illegible] REQUISICIONES DE LAS DIFERENTES UNIDADES ADMINISTRATIVAS DEL MUNICIPIO | DOCUMENTOS | 1200 | [illegible] | [illegible] | [illegible] 900 | 100 | 80 | 80 | 80% | 100 | 80% | 100 | 116 | 116 | 116% | 200 | 98% | 100 | 125 | 125 | 125% | 300 | 107% | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | |
| TESO 10 | SOLVENTAR LAS OBSERVACIONES POR PARTE ENLOFS | DOCUMENTOS | 100% | 100% | [illegible] 95 % | [illegible] 80% | 100% | 80 | 80 | 8000% | 1 | 8000% | 100% | 80 | 80 | 8000% | 1 | 8000% | 100% | 80 | 80 | 8000% | 3 | 8000% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | |
| TESO 11 | [illegible] DE LOS PRODUCTOS EMITIDOS | REGISTRO | 50% | 0% | [illegible] 45 y [illegible] | [illegible] 50% | 50% | 80 | 80 | 0% | 50% | 0% | 50% | 100 | 100 | 0% | 50% | 0% | 50% | 0 | 80 | 100% | 50% | 33% | 50% | 50% | 50% | 50% | 50% | 50% | 50% | 50% | 50% | |
| TESO 12 | RECIBIR Y CLASIFICAR CORRECTAMENTE LOS INGRESOS DEL MUNICIPIO | DOCUMENTOS | 100% | 100% | 1 | [illegible] 90% | 100% | 100 | 100 | 100% | 100% | 100% | 100% | 100 | 100 | 100% | 100% | 100% | 100% | 100 | 100 | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | |
| TESO 13 | PARTICIPAR EN LAS REUNIONES DEL COMITÉ DE ADQUISICIONES ARRENDAMIENTO Y SERVICIOS | REUNIÓN | 1 | 1 | 1 | MENOS DE 1 | 1 | 1 | 1 | 900% | 1 | 900% | 1 | 1 | 1 | 600% | 1 | 750% | 1 | 1 | 1 | 100% | 1 | 533% | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| TESO 14 | PARTICIPAR EN LAS REUNIONES DEL COMITÉ DE OBRA MUNICIPAL | REUNIÓN | 1 | 1 | 1 | MENOS DE 1 | 1 | 1 | 1 | 100% | 1 | 100% | 1 | 1 | 1 | 100% | 1 | 100% | 1 | 1 | 1 | 100% | 1 | 100% | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| TESO 15 | PARTICIPAR EN LAS REUNIONES DE LA COMISIÓN [illegible] | REUNIÓN | 1 | 1 | 1 | MENOS DE 1 | 1 | 1 | 1 | 900% | 1 | 900% | 1 | 1 | 1 | 100% | 1 | 450% | 1 | 1 | 1 | 100% | 1 | 333% | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| TESO 16 | OBTENER LA CERTIFICACIÓN DE ÓRGANO EN MATERIA DE CONTROL ARCHIVÍSTICO | CERTIFICACIÓN | 100% | 100% | 0% | 0 | 0% | 100 | 100 | 12000% | 0 | 12000% | 0% | 100 | 100 | 12000% | 0 | 12000% | 0% | 100 | 100 | 12000% | 0 | 12000% | 0% | 0% | 0% | 100% | 0% | 0% | 0% | 0% | 0% | |
| TESO 17 | ACREDITAR MEDIANTE CONSTANCIA EL CURSO INDUCCIÓN A LA IGUALDAD ENTRE MUJERES Y HOMBRES | CONSTANCIA | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 100% | 1 | 100% | 1 | 0 | 0 | 100% | 1 | 100% | 1 | 0 | 0 | 100% | 1 | 100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

ELABORACIÓN

ENCARGADO DE PLATAFORMAS GUBERNAMENTALES

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0663

[illegible]

OFICIALIA DEL REGISTRO CIVIL
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PROTECCIÓN CIVIL
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UNIDAD MUNICIPAL DE PROTECCIÓN AL MEDIO AMBIENTE
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PROGRAMA PRESUPUESTARIO

| ACTIVIDAD | UNIDAD DE MEDIDA | META ANUAL | POBLACIÓN ANUAL | | | DESEMPEÑO DE ENERO | | | | | | DESEMPEÑO DE FEBRERO | | | | | | DESEMPEÑO DE MARZO | | | | | | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | COMENTARIOS |
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| | | | OBJETIVA | ALCANCE | DEMANDA | META MENSUAL | SOLICITADO MENSUAL | REALIZADA MENSUAL | RESULTADO MENSUAL | META ACUMULADA | DESEMPEÑO ACUMULADO | META MENSUAL | SOLICITADO MENSUAL | REALIZADA MENSUAL | RESULTADO MENSUAL | META ACUMULADA | DESEMPEÑO ACUMULADO | META MENSUAL | SOLICITADO MENSUAL | REALIZADA MENSUAL | RESULTADO MENSUAL | META ACUMULADA | DESEMPEÑO ACUMULADO | | | | | | | | | | |
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