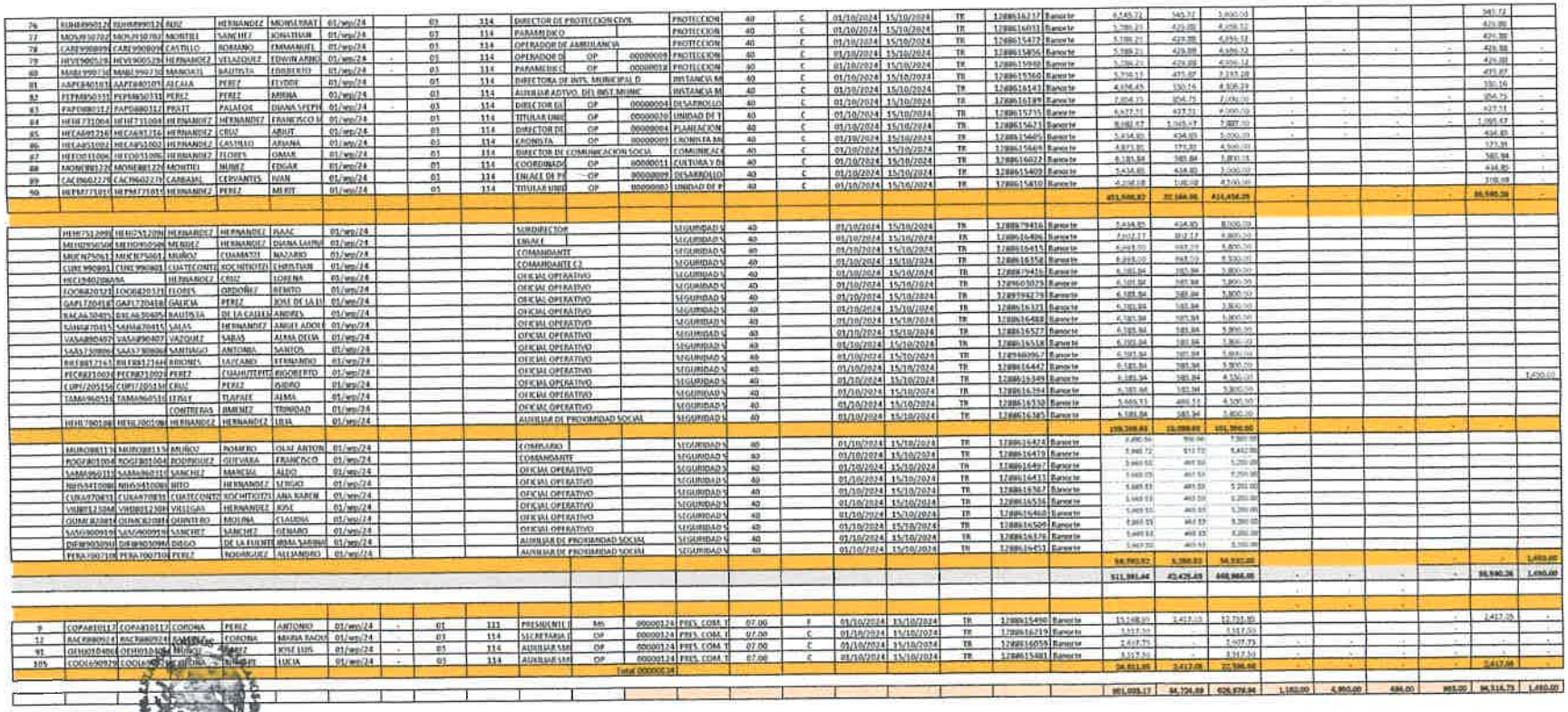
Nombre del Ente Público: MUNICIPIO DE AMAXAC DE GUERRERO, TLAXCALA
Cuenta Pública: 2024
Periodo: DEL 01 AL 15 DE OCTUBRE 2024.
Fuente de Financiamiento: 6.01 PARTICIPACIONES E INCENTIVOS ECONOMICOS.

NO. TRABAJADOR	RFC	CURP	APELLIDO_PATERNO_EMP	APELLIDO_MATERNO_EMP	NOMBRE(S)_EMP	FECHA_INGRESO	FECHA_BAJA	NIVEL_TABULADOR	SUB_NIVEL_SDO	PUESTO	T_PERS	U_ADMIN	LUG_DE_ADSCR	HORAS_TRABAJADAS	NOMBRAMIENTO	QNA_INI	QNA_FIN	TIPO_PAGO	NUM_CTA	BANCO	T_PERCEP	T_DEDUC	T_NETO	QUINQUENIO	CANASTA BASICA	OTRAS PRESTACIONES CONTRACTUALES	CUOTA SINDICAL	ISR	PENSION ALIMENTICIA
1	POCM940909	POCM940909	POZOS	CASTAÑON	MAURICIO	01/sep/24	-	01	111	PRESIDENTA	MS	00000001	PRESIDENCIA	40	F	01/10/2024	15/10/2024	TR	1288616161	Banorte	24,530.15	4,658.94	19,871.21	-	-	-	-	4,658.94	-
2	PEVF750414	PEVF750414	PERALTA	VAZQUEZ	FRANCISCA	01/sep/24	-	01	111	SINDICO MUN	MS	00000002	SINDICATURA	40	F	01/10/2024	15/10/2024	TR	1288616077	Banorte	13,541.55	2,334.81	11,157.24	-	-	-	-	2,334.81	-
3	MOVV960808	GARV720815	GARCIA	MONTES	VIOLETA	01/sep/24	-	01	111	PRIMER REGI	MS	00000001	REGIDURIA	40	F	01/10/2024	15/10/2024	TR	1288615575	Banorte	10,667.15	1,455.56	9,211.59	-	-	-	-	1,455.56	-
4	COFA950512	MOVV960808	MOLINA	VAZQUEZ	SALVADOR	01/sep/24	-	01	111	SEGUNDO RE	MS	00000001	REGIDURIA	40	F	01/10/2024	15/10/2024	TR	1288615995	Banorte	10,667.15	1,455.56	9,211.59	-	-	-	-	1,455.56	-
5	GOCM880627	COFA950512	CORTES	FLORES	ANGELICA	01/sep/24	-	01	111	TERCER REGI	MS	00000001	REGIDURIA	40	F	01/10/2024	15/10/2024	TR	1288615502	Banorte	10,667.15	1,455.56	9,211.59	-	-	-	-	1,455.56	-
6	TAPA810930	GOCM880627	GONZALEZ	CARMONA	MARIO BOLA	01/sep/24	-	01	111	CUARTO REG	MS	00000001	REGIDURIA	40	F	01/10/2024	15/10/2024	TR	1288615584	Banorte	10,667.15	1,455.56	9,211.59	-	-	-	-	1,455.56	-
7	PEHL981028	TAPA810930	TAMAYO	PORTILLO	ANGELICA	01/sep/24	-	01	111	QUINTO REGI	MS	00000001	REGIDURIA	40	F	01/10/2024	15/10/2024	TR	1288616255	Banorte	10,667.15	1,455.56	9,211.59	-	-	-	-	1,455.56	-
8	HEHM660930	HEHM660930	HERNANDEZ	HERNANDEZ	MIGUEL ANG	01/sep/24	-	01	111	SEXTO REGID	MS	00000001	REGIDURIA	40	F	01/10/2024	15/10/2024	TR	1288615678	Banorte	10,667.15	1,455.56	9,211.59	-	-	-	-	1,455.56	-
																					104,302.40	15,822.11	88,480.29	-				15,822.11	
13	JUXA650828	JUXA650828	JUAREZ	XOLOCOTZI	MARIA ADELI	06/ene/86	-	02	115	SECRETARIA	OP	00000001	REGIDURIA	40	B	01/10/2024	15/10/2024	TR	1288615904	Banorte	6,234.11	531.11	5,503.00	147.50	550.00	-	107.00	424.11	-
14	HEDA750214	HEDA750214	HERNANDEZ	DIAZ	ALMA GLORI	16/abr/97	-	02	115	SECRETARIA	OP	00000006	OBRAS PUBLI	40	B	01/10/2024	15/10/2024	TR	1288615641	Banorte	6,006.03	519.02	5,487.00	135.20	550.00	96.00	107.00	412.02	-
15	HECM550205	HECM550205	HERNANDEZ	CASTILLO	MAYOR ARTE	12/nov/07	-	02	115	AUXILIAR SEF	OP	00000008	SERV. PUB.	40	B	01/10/2024	15/10/2024	TR	1288615614	Banorte	5,704.02	498.12	5,206.00	122.50	550.00	-	107.00	391.12	-
16	MAGA771023	MAGA771023	MARTINEZ	GARCIA	AGUSTIN	12/nov/07	-	02	115	AUXILIAR SEF	OP	00000008	SERV. PUB.	40	B	01/10/2024	15/10/2024	TR	1288615959	Banorte	5,028.45	211.35	4,817.00	122.50	550.00	203.00	107.00	104.35	-
17	HEHF740507	HEHF740507	HERNANDEZ	HERNANDEZ	FABIAN	15/ene/08	-	02	115	CHOFER DE S	OP	00000008	SERV. PUB.	40	B	01/10/2024	15/10/2024	TR	1288615744	Banorte	5,028.23	205.73	4,824.00	122.50	550.00	121.00	107.00	98.73	-
18	VADC620225	VADC620225	VAZQUEZ	DIAZ	CESARIO	06/ene/86	-	02	115	CHOFER DE S	OP	00000008	SERV. PUB.	40	B	01/10/2024	15/10/2024	TR	1288616282	Banorte	5,720.38	488.38	5,232.00	147.50	550.00	-	107.00	381.38	-
19	PEHI561209	PEHI561209	PEREZ	HERNANDEZ	ISMAEL	21/ago/96	-	02	115	AUXILIAR SEF	OP	00000008	SERV. PUB.	40	B	01/10/2024	15/10/2024	TR	1288616125	Banorte	5,483.84	469.19	4,960.50	135.00	550.00	-	107.00	362.19	-
20	CAPE790502	CAPE790502	CASTILLO	PEREZ	ERWIN	16/jul/10	-	02	115	CHOFER DE S	OP	00000008	SERV. PUB.	40	B	01/10/2024	15/10/2024	TR	1288615463	Banorte	5,919.14	490.84	5,425.50	106.00	550.00	242.00	107.00	383.84	-
21	MOCG760909	MOCG760909	MONROY	CASTILLO	GRACIELA	12/nov/07	-	02	115	SECRETARIA	OP	00000013	REGISTRO CI	40	B	01/10/2024	15/10/2024	TR	1288616004	Banorte	6,231.11	531.11	5,700.00	122.00	550.00	241.00	107.00	424.11	-
																					51,174.05	3,995.09	47,219.00	1,162.00	4,950.00	486.00	963.00	3,003.05	
13	CAMI801130	CAMI801130	CASTILLO	MENDOZA	IVAN AINIRE	01/sep/24	-	03	114	AUXILIAR ADI	MM	00000020	PRESIDENCIA	40	C	01/10/2024	15/10/2024	TR	1288615454	Banorte	7,053.44	706.13	6,336.71	-	-	-	-	706.13	-
14	JUAM800905	JUAM800905	JUAREZ	ANGULO	MARIO EDUA	01/sep/24	-	03	114	ENCARGADO	OP	00000020	PRESIDENCIA	40	C	01/10/2024	15/10/2024	TR	1288615881	Banorte	5,125.00	409.06	4,714.93	-	-	-	-	409.06	-
15	HEPM920304	HEPM920304	HERNANDEZ	PEREZ	MALENI	01/sep/24	-	03	114	SECRETARIA	OP	00000020	PRESIDENCIA	40	C	01/10/2024	15/10/2024	TR	1288615790	Banorte	3,500.00	-	3,500.00	-	-	-	-	-	-
16	CAML920720	CAML920720	CARRETO	MORALES	LILIANA DEL C	01/sep/24	-	03	113	SECRETARIA	MS	00000006	SINDICATURA	40	C	01/10/2024	15/10/2024	TR	1288615414	Banorte	6,427.11	427.11	6,000.00	-	-	-	-	427.11	-
17	PEHM840828	PEHM840828	PEÑA	HERNANDEZ	MERCEDES	01/sep/24	-	03	114	DIRECTORA D	OP	00000006	DIF MUNICIP	40	C	01/10/2024	15/10/2024	TR	1288616068	Banorte	4,639.70	385.11	4,244.17	-	-	-	-	385.11	-
18	HEFD900410	HEFD900410	HERNANDEZ	FERNANDEZ	DANIEL	01/sep/24	-	03	114	AUXILIAR OP	OP	00000021	DIF MUNICIP	40	C	01/10/2024	15/10/2024	TR	1288615650	Banorte	3,611.05	75.78	3,836.27	-	-	-	-	75.78	-
19	FUCE760220	FUCE760220	DE LA FUENTE	CRUZ	ELIA	01/sep/24	-	03	114	ENCARGADA	OP	00000021	DIF MUNICIP	40	C	01/10/2024	15/10/2024	TR	1288615539	Banorte	3,415.30	-	3,415.30	-	-	-	-	-	-
20	JUCO760226	JUCO760226	JUAREZ	CASTILLO	OFELIA	01/sep/24	-	03	114	ENCARGADA	MM	00000008	DIF MUNICIP	40	C	01/10/2024	15/10/2024	TR	1288615897	Banorte	3,500.00	-	3,500.00	-	-	-	-	-	-
21	LEOD960815	LEOD960815	LEAL	ORTEGA	DULCE ALINE	01/sep/24	-	03	114	PROCURADO	OP	00000008	DIF MUNICIP	40	C	01/10/2024	15/10/2024	TR	1288615922	Banorte	5,434.85	434.85	5,000.00	-	-	-	-	434.85	-
22	LAHJ020227	LAHJ020227	LARA	HERNANDEZ	JENIFER	01/sep/24	-	03	114	TRABAJADOR	OP	00000008	DIF MUNICIP	40	C	01/10/2024	15/10/2024	TR	1288615953	Banorte	3,872.36	72.36	3,800.00	-	-	-	-	72.36	-
23	PECA931010	PECA931010	PEREZ	CAMPOS	ALAN GIBRAN	01/sep/24	-	03	114	PSICOLOGO	OP	00000008	DIF MUNICIP	40	C	01/10/2024	15/10/2024	TR	1288616086	Banorte	4,340.41	236.11	4,108.29	-	-	-	-	236.11	-
24	VAHD000709	VAHD000709	VAZQUEZ	HUERTA	DIANA	01/sep/24	-	03	114	PSICOLOGO	OP	00000004	DIF MUNICIP	40	C	01/10/2024	15/10/2024	TR	1288616291	Banorte	4,117.16	98.98	4,018.18	-	-	-	-	98.98	-
25	XOON830122	XOON830122	XOCHIHUOTZI	OLANO	NELLY	01/sep/24	-	03	114	NUTRIOLOGA	OP	00000008	DIF MUNICIP	40	C	01/10/2024	15/10/2024	TR	1288616312	Banorte	3,872.36	72.36	3,800.00	-	-	-	-	72.36	-
26	HEHM000504	HEHM000504	HERNANDEZ	HERNANDEZ	MARISELA	01/sep/24	-	03	114	ASESORA JUR	OP	00000008	DIF MUNICIP	40	C	01/10/2024	15/10/2024	TR	1288615647	Banorte	5,210.43	410.43	4,800.00	-	-	-	-	410.43	-
27	PEOR000418	PEOR000418	PEREZ	OROPEZA	ROLANDO	01/sep/24	-	03	114	DIRECTOR DE	OP	00000008	OBRAS PUBLI	40	C	01/10/2024	15/10/2024	TR	1288616134	Banorte	10,397.38	1,397.38	9,000.00	-	-	-	-	1,397.38	-
28	SASL641106	SASL641106	SALDAÑA	SALAZ	LEONARDO	01/sep/24	-	03	114	COORDINADO	OP	00000008	OBRAS PUBLI	40	C	01/10/2024	15/10/2024	TR	1288616246	Banorte	7,099.45	819.44	6,280.01	-	-	-	-	819.44	-
29	HEHL920923	HEHL920923	HERNANDEZ	HERNANDEZ	LINA	01/sep/24	-	03	114	AUXILIAR OBI	OP	00000008	OBRAS PUBLI	40	C	01/10/2024	15/10/2024	TR	1288615696	Banorte	3,715.29	-	3,715.29	-	-	-	-	-	-
30	HEHJ790318	HEHJ790318	HERNANDEZ	HERNANDEZ	JACOB	01/sep/24	-	03	114	BOMBERO	OP	00000008	AGUA POTAB	40	C	01/10/2024	15/10/2024	TR	1288615776	Banorte	3,715.29	-	3,715.29	-	-	-	-	-	-
31	RAHM451012	RAHM451012	RAMIRES	HERNANDEZ	MAXIMILIANO	01/sep/24	-	03	113	BOMBERO	MM	00000015	AGUA POTAB	40	C	01/10/2024	15/10/2024	TR	1288616198	Banorte	3,715.24	-	3,715.29	-	-	-	-	-	-
32	HECJ620107	HECJ620107	HERNANDEZ	DE LA CRUZ	JULIAN	01/sep/24	-	03	114	AUXILIAR AD	OP	00000015	AGUA POTAB	40	C	01/10/2024	15/10/2024	TR	1288615612	Banorte	3,715.29	-	3,715.29	-	-	-	-	-	-
33	HETJ850319	HETJ850319	HERNANDEZ	TAPIA	JOSE	01/sep/24	-	03	114	FONTANERO	OP	00000016	AGUA POTAB	40	C	01/10/2024	15/10/2024	TR	1289778785	Banorte	3,715.29	-	3,715.29	-	-	-	-	-	-
34	HELA910109	HELA910109	HERNANDEZ	LOPEZ	ALI	01/sep/24	-	03	114	SUB DIREC DE	MM	00000016	AGUA POTAB	40	C	01/10/2024	15/10/2024	TR	1288615753	Banorte	4,873.81	373.81	4,500.00	-	-	-	-	373.81	-
35	PEHM931130	PEHM931130	PEREZ	HERNANDEZ	MARCO ANTO	01/sep/24	-	03	114	DIRECTOR DE	OP	00000016	SERVICIOS PU	40	C	01/10/2024	15/10/2024	TR	1288616107	Banorte	8,748.17	1,106.28	7,741.47	-	-	-	-	1,106.28	-
36	ROLC910816	ROLC910816	RODRIGUEZ	LOPEZ	CARIDAD	01/sep/24	-	03	113	AUXILIAR SER	MM	00000005	SERVICIOS PU	40	C	01/10/2024	15/10/2024	TR	1288616228	Banorte	3,415.30	-	3,415.30	-	-	-	-	-	-
37	TAAA900111	TAAA900111	TLACHI	ANGULO	ADAN	01/sep/24	-	03	114	AUXILIAR DE	OP	00000005	SERVICIOS PU	40	C	01/10/2024	15/10/2024	TR	1288616264	Banorte	5,434.85	434.85	5,000.00	-	-	-	-	434.85	-
38	PECM830412	PECM830412	PEREZ	CASTILLO	MANUEL	01/sep/24	-	03	114	AUXILIAR SER	MM	00000013	SERVICIOS PU	40	C	01/10/2024	15/10/2024	TR	1288615095	Banorte	3,415.30	-	3,415.30	-	-	-	-	-	-
39	HEHR751217	HEHR751217	HERNANDEZ	HERNANDEZ	RACYELA	01/sep/24	-	03	114	INTENDENTE	OP	00000004	SERVICIOS PU	40	C	01/10/2024	15/10/2024	TR	1288615708	Banorte	3,270.60	-	3,270.60	-	-	-	-	-	-
40	VAJT580107	VAJT580107	VAZQUEZ	JUAREZ	MARIA TEOD	01/sep/24	-	03	114	INTENDENTE	OP	00000004	SERVICIOS PU	40	C	01/10/2024	15/10/2024	TR	1288616303	Banorte	3,270.60	-	3,270.60	-	-	-	-	-	-
41	RACJ500529	RACJ500529	RAMIREZ	CONDE	JOSE RAYMUN	01/sep/24	-	03	114	INTENDENTE	OP	00000001	SERVICIOS PU	40	C	01/10/2024	15/10/2024	TR	1288616200	Banorte	3,270.60	-	3,270.60	-	-	-	-	-	-
42	AACE940702	AACE940702	AZTATZI	CRUZ	EDGAR	01/sep/24	-	03	114	AUXILIAR SER	MM	00000004	SERVICIOS PU	40	C	01/10/2024	15/10/2024	TR	1288615397	Banorte	3,415.30	-	3,415.30	-	-	-	-	-	-
43	HEZG870912	HEZG870912	HERNANDEZ	ZAMORA	GUILLERMO	01/sep/24	-	03	114	ELECTRICISTA	OP	00000004	SERVICIOS PU	40	C	01/10/2024	15/10/2024	TR	1288615865	Banorte	5,570.55	453.70	5,116.85	-	-	-	-	[illegible]	-
44	MOHE971104	MOHE971104	MOLINA	HERNANDEZ	EDUARDO	01/sep/24	-	03	114	AUXILIAR SER	OP	00000024	SERVICIOS PU	40	C	01/10/2024	15/10/2024	TR	1288615977	Banorte	3,415.00	-	3,415.00	-	-	-	-	-	-
45	FOLA580112	FOLA580112	FLORES	LUNA	ANTONIO	01/sep/24	-	03	114	INTENDENTE	OP	00000020	SERVICIOS PU	40	C	01/10/2024	15/10/2024	TR	1288615557	Banorte	3,270.60	-	3,270.60	-	-	-	-	-	-
46	HEHG850817	HEHG850817	HERNANDEZ	HERNANDEZ	GIOVANNY	01/sep/24	-	01	114	AUXILIAR SER	MM	00000026	SERVICIOS PU	40	C	01/10/2024	15/10/2024	TR	1288615712	Banorte	3,415.30	-	3,415.30	-	-	-	-	-	-
47	VACA770117	VACA770117	VAZQUEZ	CASTILLO	ALEJANDRO	01/sep/24	-	03	114	AUXILIAR SER	OP	00000001	SERVICIOS PU	40	C	01/10/2024	15/10/2024	TR	1288616271	Banorte	3,415.30	-	3,415.30	-	-	-	-	-	-
48	HEPZ790824	HEPZ790824	HERNANDEZ	PEREZ	ZELMA	01/sep/24	-	03	114	AUXILIAR SER	OP	00000024	SERVICIOS PU	40	C	01/10/2024	15/10/2024	TR	1288615801	Banorte	3,727.12	-	3,727.12	-	-	-	-	-	-
49	HERS770919	HERS770919	HERNANDEZ	ROMANO	SERAFIN	01/sep/24	-	03	114	CONTRALOR	OP	00000001	CONTRALORI	40	C	01/10/2024	15/10/2024	TR	1288615829	Banorte	8,490.56	990.56	7,500.00	-	-	-	-	990.56	-
50	HELJ960310	HELJ960310	HERNANDEZ	LOZANO	JONATHAN	01/sep/24	-	03	114	AUTORIDAD	MM	00000009	CONTRALORI	40	C	01/10/2024	15/10/2024	TR	1288615762	Banorte	5,490.45	441.90	5,048.55	-	-	-	-	441.90	-
51	AOHB950828	AOHB950828	ATONAL	HERNANDEZ	BRUNO TOMA	01/sep/24	-	03	114	AUTORIDAD	OP	00000021	CONTRALORI	40	C	01/10/2024	15/10/2024	TR	1288615288	Banorte	3,446.45	440.30	3,006.15	-	-	-	-	440.30	-
52	BARM760811	BARM760811	BAEZ	RAMOS	MARCO ANTO	01/sep/24	-	03	114	TESORERA M	MM	00000022	TESORERIA	40	C	01/10/2024	15/10/2024	TR	1289600103	Banorte	13,334.55	2,242.40	11,092.15	-	-	-	-	2,242.40	-
53	CAHC980116	CAHC980116	CASTILLO	HERNANDEZ	CHRISTIAN	01/sep/24	-	03	114	NOTIFICADOR	MM	00000014	TESORERIA	40	C	01/10/2024	15/10/2024	TR	1288615436	Banorte	5,048.85	392.85	4,656.00	-	-	-	-	392.85	-
54	CUBM780925	CUBM780925	CUAHUTLE	BERISTAIN	MIGUEL ENRI	01/sep/24	-	03	114	ENCARGADO	OP	00000023	TESORERIA	40	C	01/10/2024	15/10/2024	TR	1288615520	Banorte	4,427.31	427.31	4,000.00	-	-	-	-	427.31	-
55	AUCR000310	AUCR000310	ANGULO	CORONA	RUT	01/sep/24	-	01	111	CAJERA DE TE	MS	00000004	TESORERIA	40	C	01/10/2024	15/10/2024	TR	1288615379	Banorte	5,798.18	408.18	5,390.00	-	-	-	-	408.18	-
56	CAHR980409	CAHR980409	CASTILLO	HERNANDEZ	ROSA ICELA	01/sep/24	-	03	114	ENCARGADA	OP	00000004	TESORERIA	40	C	01/10/2024	15/10/2024	TR	1288615445	Banorte	8,105.23	908.29	7,196.94	-	-	-	-	908.29	-
57	HESJ900619	HESJ900619	HERNANDEZ	SEVILLA	JANET	01/sep/24	-	03	114	AUXILIAR DE	OP	00000004	TESORERIA	40	C	01/10/2024	15/10/2024	TR	1288615847	Banorte	3,715.30	-	3,715.30	-	-	-	-	-	-
58	PAAM741004	PAAM741004	PRADO	AHUACTZIN	MIGUEL	01/sep/24	-	03	114	CONTROL PR	MM	00000010	OBRAS PUBLI	40	C	01/10/2024	15/10/2024	TR	1288616170	Banorte	9,447.45	1,194.05	8,252.40	-	-	-	-	[illegible]	-
59	LOLG770611	LOLG770611	LOPEZ	LIRA	GUALBERTO	01/sep/24	-	01	114	ENCARGADO	MM	00000011	TESORERIA	40	C	01/10/2024	15/10/2024	TR	1288615931	Banorte	8,490.56	990.56	7,500.00	-	-	-	-	[illegible]	-
60	HESE951111	HESE951111	HERNANDEZ	SANCHEZ	ENOC JAVIER	01/sep/24	-	03	114	ENCARGADO	MM	00000025	TESORERIA	40	C	01/10/2024	15/10/2024	TR	1288615838	Banorte	8,490.56	990.56	7,500.00	-	-	-	-	[illegible]	-
61	CAGI880211	CAGI880211	CASTILLO	GUZMAN	IBIANA	01/sep/24	-	03	114	CONTADOR A	MM	00000020	TESORERIA	40	C	01/10/2024	15/10/2024	TR	1288615427	Banorte	8,490.56	990.56	7,500.00	-	-	-	-	[illegible]	-
62	AUAM740215	AUAM740215	AGUILA	AGUILAR	MIRIAM	01/sep/24	-	01	114	CONTADOR D	OP	00000004	TESORERIA	40	C	01/10/2024	15/10/2024	TR	1288615351	Banorte	12,118.00	1,749.65	10,368.35	-	-	-	-	[illegible]	-
63	POCA000124	POCA000124	POLVO	CUAPIO	ANGEL LEODE	01/sep/24		01	114	CONTADOR A			TESORERIA	40	C	01/10/2024	15/10/2024	TR	1288616152	Banorte	9,447.45	1,194.15	8,253.30					[illegible]	
64	HEPN961122	HEPN961122	HERNANDEZ	PEREZ	NEFTALI	01/sep/24		03	114	AUXILIAR DE PREDIAL			TESORERIA	40	C	01/10/2024	15/10/2024	TR	1288615799	Banorte	3,715.29	-	3,715.29					[illegible]	
65	COHH780427	COHH780427	CORTES	HERNANDEZ	HUGO	01/sep/24		01	114	SECRETARIO DEL AYUNTAMIENTO			SECRETARIA	40	C	01/10/2024	15/10/2024	TR	1288615511	Banorte	12,441.27	1,441.27	11,000.00					[illegible]	
66	HESM921015	HESM921015	HERRERA	SOLARES	MICHELLE	01/sep/24		03	114	SECRETARIA PARTICULAR			SECRETARIA	40	C	01/10/2024	15/10/2024	TR	1288615874	Banorte	5,434.85	434.85	5,000.00					[illegible]	
67	GAHH881020	GAHH881020	GRANDE	HERNANDEZ	HAVOT JAIR	01/sep/24		01	114	DIRECTOR DE TURISMO			TURISMO	40	C	01/10/2024	15/10/2024	TR	1288615593	Banorte	4,134.06	344.00	3,790.06					[illegible]	
68	MOLM940312	MOLM940312	MOLINA	LEON	MILTON GAR	01/sep/24		01	114	JEFE DE DEPARTAMENTO DE ARCHIV			SECRETARIA	40	C	01/10/2024	15/10/2024	TR	1288615986	Banorte	3,646.51	446.51	3,200.00					[illegible]	
69	FORJ940310	FORJ940310	FLORES	ROMANO	JESUS ALBERT	01/sep/24		01	114	AUXILIAR DE ARCHIVO			SECRETARIA	40	C	01/10/2024	15/10/2024	TR	1288615566	Banorte	3,415.00	-	3,415.00					[illegible]	
70	PEHA750810	PEHA750810	PEREZ	HERNANDEZ	ALEJANDRO	01/sep/24		01	114	DIRECTOR JURIDICO			DIRECCION J	40	C	01/10/2024	15/10/2024	TR	1288616116	Banorte	8,490.56	990.56	7,500.00					[illegible]	
71	NAHM990127	NAHM990127	NAVA	HERNANDEZ	JOSE MANUE	01/sep/24		01	114	AUXILIAR JURIDICO			DIRECCION J	40	C	01/10/2024	15/10/2024	TR	1288616040	Banorte	5,434.85	434.85	5,000.00					[illegible]	
72	HEML930808	HEML930808	HERNANDEZ	MORA	LIZBET	01/sep/24		03	114	JUEZ MUNICIPAL			JUEZ MUNICI	40	C	01/10/2024	15/10/2024	TR	1288615771	Banorte	8,229.07	929.07	7,300.00					[illegible]	
73	MIPB011007	MIPB011007	MILACATL	PARADA	BRIAN	01/sep/24		03	114	AUXILIAR DEL JUZGADO MUNICIPAL			JUEZ MUNICI	40	C	01/10/2024	15/10/2024	TR	1288615968	Banorte	4,873.81	373.81	4,500.00					[illegible]	
74	MOVG820101	MOVG820101	MONTES	VILLALOBOS	GERARDO	01/sep/24		03	114	COORDINADOR DE JUVENTUD Y DEPO			JUVENTUD Y	40	C	01/10/2024	15/10/2024	TR	1288616013	Banorte	4,536.45	330.16	4,206.29					[illegible]	
75	DIMY650927	DIMY650927	DIAZ	MESA	YOLANDA	01/sep/24		01	114	OFICIAL DE REGISTRO CIVIL			REGISTRO CIV	40	C	01/10/2024	15/10/2024	TR	1288615548	Banorte	7,417.25	798.13	6,646.12					[illegible]	

SÍNDICO MUNICIPAL
H. AYUNTAMIENTO CONSTITUCIONAL AMAXAC DE GRO. TLAX. 2024-2027

TESORERÍA MUNICIPAL
H. AYUNTAMIENTO CONSTITUCIONAL AMAXAC DE GRO. TLAX. 2024-2027

PRESIDENCIA MUNICIPAL CONSTITUCIONAL
H. AYUNTAMIENTO CONSTITUCIONAL AMAXAC DE GRO. TLAX. 2024-2027



C.P. HILDO ANTONIO BAEZ RAMOS
TESORERO MUNICIPAL

TESORERÍA MUNICIPAL
H. AYUNTAMIENTO CONSTITUCIONAL
AMARAC DE GRO., TLAX. 2024-2027

LIC. FRANCISCA HERNANDEZ VAZQUEZ
SÍNDICO MUNICIPAL

SÍNDICO MUNICIPAL
H. AYUNTAMIENTO CONSTITUCIONAL
AMARAC DE GRO., TLAX. 2024-2027

Autorizó

LIC. MAURICIO POZOS CASTAÑON
PRESIDENTE MUNICIPAL

PRESIDENCIA MUNICIPAL CONSTITUCIONAL
H. AYUNTAMIENTO CONSTITUCIONAL
AMARAC DE GRO., TLAX. 2024-2027

0646

Nombre del Ente Público: MUNICIPIO DE AMAXAC DE GUERRERO, TLAXCALA
Cuenta Pública: 2024
Periodo: DEL 16 AL 31 DE OCTUBRE 2024.
Fuente de Financiamiento: 6.01 PARTICIPACIONES E INCENTIVOS ECONOMICOS.

NO. TRABAJADOR	RFC	CURP	APELLIDO_PATERNO_EMP	APELLIDO_MATERNO_EMP	NOMBRE(S)_EMP	FECHA_INGRESO	NIVEL_TABLA_SUELDO	SUB_NIVEL_SDO	PUESTO	T_PERS	U_ADMIN	LUG_DE_ADSCR	HORAS_TRABAJADAS	NOMBRAMIENTO	QNA_INI	QNA_FIN	TIPO_PAGO	NUM_CTA	BANCO	T_PERCEP	T_DEDUC	T_NETO	QUINQUENIO	CANASTA BASICA	OTRAS PRESTACIONES CONTRACTUALES	CUOTA SINDICAL	ISR	PRESTAMO PERSONAL	PENSION ALIMENTICIA
1	POCM840908	POCM840908	POZOS	CASTAÑON	MAURICIO	01/sep/24	01	111	PRESIDENTA	MS	00000001	PRESIDENCIA	40	F	16/10/2024	31/10/2024	TR	1288616161	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
2	PEVF750414	PEVF750414	PERALTA	VAZQUEZ	FRANCISCA	01/sep/24	01	111	SINDICO MU	MS	00000002	SINDICATURA	40	F	16/10/2024	31/10/2024	TR	1288616077	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
3	[illegible]	[illegible]	GARCIA	MONTES	VIOLETA	01/sep/24	01	111	PRIMER REGI	MS	00000003	REGIDURIA	40	F	16/10/2024	31/10/2024	TR	1288615575	Banorte	[illegible]	1,455.56	[illegible]	-	-	-	-	1,455.56	-	-
4	[illegible]	[illegible]	MOLINA	VAZQUEZ	SALVADOR	01/sep/24	01	111	SEGUNDO RE	MS	00000003	REGIDURIA	40	F	16/10/2024	31/10/2024	TR	1288615995	Banorte	[illegible]	1,455.56	[illegible]	-	-	-	-	1,455.56	-	-
5	[illegible]	[illegible]	CORTES	FLORES	ANGELICA	01/sep/24	01	111	TERCER REGI	MS	00000003	REGIDURIA	40	F	16/10/2024	31/10/2024	TR	1288615502	Banorte	[illegible]	1,455.56	[illegible]	-	-	-	-	1,455.56	-	-
6	[illegible]	[illegible]	GONZALEZ	CARMONA	MARIO ROLA	01/sep/24	01	111	CUARTO REG	MS	00000003	REGIDURIA	40	F	16/10/2024	31/10/2024	TR	1288615584	Banorte	[illegible]	1,455.56	[illegible]	-	-	-	-	1,455.56	-	-
7	[illegible]	[illegible]	TAMAYO	PORTILLO	ANGELICA	01/sep/24	01	111	QUINTO REG	MS	00000003	REGIDURIA	40	F	16/10/2024	31/10/2024	TR	1288616255	Banorte	[illegible]	1,455.56	[illegible]	-	-	-	-	1,455.56	-	-
8	HEHM860934	HEHM860934	HERNANDEZ	HERNANDEZ	MIGUEL ANG	01/sep/24	01	111	SEXTO REGID	MS	00000003	REGIDURIA	40	F	16/10/2024	31/10/2024	TR	1288616678	Banorte	[illegible]	1,455.56	[illegible]	-	-	-	-	1,455.56	-	-
																				[illegible]	[illegible]	[illegible]					[illegible]		
13	[illegible]	[illegible]	JUAREZ	XOLOCOTZI	MARIA ADELI	06/ene/86	02	115	SECRETARIA	OP	00000003	REGIDURIA	40	B	16/10/2024	31/10/2024	TR	1288615904	Banorte	[illegible]	[illegible]	[illegible]	147.50	350.00	-	107.00	424.31	-	-
14	HEDA750414	HEDA750414	HERNANDEZ	DIAZ	ALMA GLORI	16/abr/87	02	115	SECRETARIA	OP	00000006	OBRAS PUBLI	40	B	16/10/2024	31/10/2024	TR	1288615641	Banorte	[illegible]	[illegible]	[illegible]	[illegible]	350.00	[illegible]	107.00	[illegible]	-	-
16	MAGA771102	MAGA771102	MARTINEZ	GARCIA	AGUSTIN	12/nov/07	02	115	AUXILIAR SER	OP	00000008	SERV. PUB.	40	B	16/10/2024	31/10/2024	TR	1288615959	Banorte	[illegible]	[illegible]	[illegible]	[illegible]	350.00	[illegible]	107.00	[illegible]	-	-
17	HEHF740507	HEHF740507	HERNANDEZ	HERNANDEZ	FABIAN	16/ene/08	02	115	CHOFER DE S	OP	00000008	SERV. PUB.	40	B	16/10/2024	31/10/2024	TR	1288615744	Banorte	[illegible]	[illegible]	[illegible]	122.00	350.00	[illegible]	107.00	[illegible]	-	-
18	VADC620225	VADC620225	VAZQUEZ	DIAZ	CESAREO	06/ene/86	02	115	CHOFER DE S	OP	00000008	SERV. PUB.	40	D	16/10/2024	31/10/2024	TR	1288616282	Banorte	[illegible]	[illegible]	[illegible]	147.50	350.00	-	107.00	[illegible]	-	-
19	PEHI561209	PEHI561209	PEREZ	HERNANDEZ	ISMAEL	21/ago/96	02	115	AUXILIAR SER	OP	00000008	SERV. PUB.	40	D	16/10/2024	31/10/2024	TR	1288616175	Banorte	[illegible]	[illegible]	[illegible]	135.00	350.00	-	107.00	[illegible]	-	-
20	CAPE790502	CAPE790502	CASTILLO	PEREZ	ERWIN	16/jul/10	02	115	CHOFER DE S	OP	00000008	SERV. PUB.	40	B	16/10/2024	31/10/2024	TR	1288615467	Banorte	[illegible]	[illegible]	[illegible]	108.00	350.00	243.00	107.00	[illegible]	-	-
21	MOCG760906	MOCG760906	MONROY	CASTILLO	GRACIELA	12/nov/07	02	115	SECRETARIA	OP	00000013	REGISTRO CIV	40	B	16/10/2024	31/10/2024	TR	1288616004	Banorte	[illegible]	[illegible]	[illegible]	122.00	350.00	243.00	107.00	424.31	-	-
																				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
13	CAMI801130	CAMI801130	CASTILLO	MENDOZA	IVAN AHUIT	01/sep/24	03	114	AUXILIAR ADI	MM	00000020	PRESIDENCIA	40	C	16/10/2024	31/10/2024	TR	1288615454	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
14	[illegible]	[illegible]	JUAREZ	ANGULO	MARIO EDGA	01/sep/24	03	114	ENCARGADO	OP	00000020	PRESIDENCIA	40	C	16/10/2024	31/10/2024	TR	1288615881	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
15	[illegible]	[illegible]	HERNANDEZ	PEREZ	MAITHU	01/sep/24	03	114	SECRETARIA I	OP	00000020	PRESIDENCIA	40	C	16/10/2024	31/10/2024	TR	1288615280	Banorte	[illegible]	-	[illegible]	-	-	-	-	-	-	-
16	CAML920720	CAML920720	CARRETO	MORALES	LILIANA DEL C	01/sep/24	03	113	SECRETARIA	MS	00000006	SINDICATURA	40	C	16/10/2024	31/10/2024	TR	1288615418	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
17	[illegible]	[illegible]	PEÑA	HERNANDEZ	MERCEDES	01/sep/24	03	114	DIRECTORA D	OP	00000006	DIF MUNICIP	40	C	16/10/2024	31/10/2024	TR	[illegible]	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
18	[illegible]	[illegible]	HERNANDEZ	FERNANDEZ	DANIEL	01/sep/24	03	114	AUXILIAR OPE	OP	00000021	DIF MUNICIP	40	C	16/10/2024	31/10/2024	TR	1288615650	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
19	FUCE760120	FUCE760120	DE LA FUENTE	CRUZ	ELIA	01/sep/24	03	114	ENCARGADA	OP	00000021	DIF MUNICIP	40	C	16/10/2024	31/10/2024	TR	1288615530	Banorte	[illegible]	-	[illegible]	-	-	-	-	-	-	-
20	JUCO760226	JUCO760226	JUAREZ	CASTILLO	OTILIA	01/sep/24	03	114	ENCARGADA	MM	00000008	DIF MUNICIP	40	C	16/10/2024	31/10/2024	TR	1288615892	Banorte	[illegible]	-	[illegible]	-	-	-	-	-	-	-
21	LEOD960815	[illegible]	LEAL	ORTEGA	DULCE ALEJ	01/sep/24	03	114	PROCURADO	OP	00000008	DIF MUNICIP	40	C	16/10/2024	31/10/2024	TR	[illegible]	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
22	[illegible]	[illegible]	LARA	HERNANDEZ	JENIFER	01/sep/24	03	114	TRABAJADOR	OP	00000008	DIF MUNICIP	40	C	16/10/2024	31/10/2024	TR	[illegible]	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
23	PECA931010	PECA931010	PEREZ	CAMPOS	ALAN URBAN	01/sep/24	03	114	PSICOLOGO	OP	00000008	DIF MUNICIP	40	C	16/10/2024	31/10/2024	TR	[illegible]	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
24	VAHD000702	VAHD000702	VAZQUEZ	HUERTA	DIANA	01/sep/24	03	114	PSICOLOGO	OP	00000004	DIF MUNICIP	40	C	16/10/2024	31/10/2024	TR	[illegible]	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
26	HEHM000506	HEHM000506	HERNANDEZ	HERNANDEZ	MARIELA	01/sep/24	03	114	ASESORA JUR	OP	00000004	DIF MUNICIP	40	C	16/10/2024	31/10/2024	TR	[illegible]	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
27	PEOR000418	PEOR000418	PEREZ	OROPEZA	ROLANDO	01/sep/24	03	114	DIRECTOR DE	OP	00000008	OBRAS PUBLI	40	C	16/10/2024	31/10/2024	TR	1288616134	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
28	SASL641109	SASL641109	SALDAÑA	SALAZ	LEONARDO	01/sep/24	03	114	COORDINADO	OP	00000008	OBRAS PUBLI	40	C	16/10/2024	31/10/2024	TR	1288616246	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
29	[illegible]	[illegible]	HERNANDEZ	HERNANDEZ	LINA	01/sep/24	03	114	AUXILIAR DE	OP	00000008	OBRAS PUBLI	40	C	16/10/2024	31/10/2024	TR	[illegible]	Banorte	3,715.29	-	3,715.29	-	-	-	-	-	-	-
30	HEHJ790118	HEHJ790118	HERNANDEZ	HERNANDEZ	JACOB	01/sep/24	03	114	BOMBERO	OP	00000008	AGUA POTAB	40	C	16/10/2024	31/10/2024	TR	1288615728	Banorte	3,715.29	-	3,715.29	-	-	-	-	-	-	-
31	[illegible]	[illegible]	RAMIRES	HERNANDEZ	MAXIMILIANO	01/sep/24	03	113	BOMBERO	MM	00000015	AGUA POTAB	40	C	16/10/2024	31/10/2024	TR	1288616198	Banorte	3,715.29	-	3,715.29	-	-	-	-	-	-	-
32	[illegible]	[illegible]	HERNANDEZ	DE LA CRUZ	JULIAN	01/sep/24	03	114	AUXILIAR ADI	OP	00000015	AGUA POTAB	40	C	16/10/2024	31/10/2024	TR	[illegible]	Banorte	3,715.29	-	3,715.29	-	-	-	-	-	-	-
33	[illegible]	[illegible]	HERNANDEZ	TAPIA	JOSE	01/sep/24	03	114	FONTANERO	OP	00000016	AGUA POTAB	40	C	16/10/2024	31/10/2024	TR	[illegible]	Banorte	3,715.29	-	3,715.29	-	-	-	-	-	-	-
34	[illegible]	[illegible]	HERNANDEZ	LOPEZ	ALI	01/sep/24	03	114	SUB DIREC DE	MM	00000016	AGUA POTAB	40	C	16/10/2024	31/10/2024	TR	1288615753	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
35	[illegible]	[illegible]	PEREZ	HERNANDEZ	MARCO ANTO	01/sep/24	03	114	DIRECTOR DE	OP	00000016	SERVICIOS PU	40	C	16/10/2024	31/10/2024	TR	1288616107	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
36	ROLC910816	ROLC910816	RODRIGUEZ	LOPEZ	CARIDAD	01/sep/24	03	113	AUXILIAR SER	MM	00000005	SERVICIOS PU	40	C	16/10/2024	31/10/2024	TR	1288616228	Banorte	3,415.30	-	3,415.30	-	-	-	-	-	-	-
37	TAAA900111	TAAA900111	TLACHI	ARAUJO	ADAN	01/sep/24	03	114	AUXILIAR DE	OP	00000005	SERVICIOS PU	40	C	16/10/2024	31/10/2024	TR	1288615264	Banorte	[illegible]	434.85	[illegible]	-	-	-	-	434.85	-	-
38	PECM830412	PECM830412	PEREZ	CASTILLO	MANUEL	01/sep/24	03	114	AUXILIAR SER	MM	00000013	SERVICIOS PU	40	C	16/10/2024	31/10/2024	TR	[illegible]	Banorte	[illegible]	-	[illegible]	-	-	-	-	-	-	-
39	HEHP751217	HEHP751217	HERNANDEZ	HERNANDEZ	PACIELA	01/sep/24	03	114	INTENDENTE	OP	00000004	SERVICIOS PU	40	C	16/10/2024	31/10/2024	TR	1288615708	Banorte	[illegible]	-	[illegible]	-	-	-	-	-	-	-
40	VAJT5801070	VAJT5801070	VAZQUEZ	JUAREZ	MARIA TEODO	01/sep/24	03	114	INTENDENTE	OP	00000004	SERVICIOS PU	40	C	16/10/2024	31/10/2024	TR	1288616303	Banorte	3,270.60	-	3,270.60	-	-	-	-	-	-	-
41	RACJ[illegible]	RACJ[illegible]	RAMIREZ	CONDE	JOSE RAYMUN	01/sep/24	03	114	INTENDENTE	OP	00000001	SERVICIOS PU	40	C	16/10/2024	31/10/2024	TR	1288616200	Banorte	3,270.60	-	3,270.60	-	-	-	-	-	-	-
42	AACE940707	AACE940707	AZTATZI	CRUZ	EDGAR	01/sep/24	03	114	AUXILIAR SER	MM	00000004	SERVICIOS PU	40	C	16/10/2024	31/10/2024	TR	1288615997	Banorte	3,415.30	-	3,415.30	-	-	-	-	-	-	-
43	HEZG870912	HEZG870912	HERNANDEZ	ZAMORA	GUILLERMO	01/sep/24	03	114	ELECTRICISTA	OP	00000004	SERVICIOS PU	40	C	16/10/2024	31/10/2024	TR	1288615865	Banorte	[illegible]	454.70	[illegible]	-	-	-	-	454.70	4,734.81	-
44	MOHE[illegible]	MOHE[illegible]	MOLINA	HERNANDEZ	EDUARDO	01/sep/24	03	114	AUXILIAR SER	OP	00000024	SERVICIOS PU	40	C	16/10/2024	31/10/2024	TR	1288615977	Banorte	[illegible]	-	[illegible]	-	-	-	-	-	-	-
45	FOLA5801171	FOLA5801171	FLORES	LUNA	ANTONIO	01/sep/24	03	114	INTENDENTE	OP	00000020	SERVICIOS PU	40	C	16/10/2024	31/10/2024	TR	1288615557	Banorte	[illegible]	-	[illegible]	-	-	-	-	-	-	-
46	HEHG[illegible]	HEHG[illegible]	HERNANDEZ	HERNANDEZ	GIOVANNY	01/sep/24	03	114	AUXILIAR SER	MM	00000026	SERVICIOS PU	40	C	16/10/2024	31/10/2024	TR	1288615717	Banorte	3,415.30	-	3,415.30	-	-	-	-	-	-	-
47	VEGC590709	VEGC590709	VENANCIO	GONZALES	CARMELO	15/oct/24	03	114	AUXILIAR SER	OP	00000005	SERVICIOS PU	40	C	16/10/2024	31/10/2024	CHEQUE		Banorte	[illegible]	-	[illegible]	-	-	-	-	-	-	-
48	HEPZ790924	HEPZ790924	HERNANDEZ	PEREZ	ZELMA	01/sep/24	03	114	AUXILIAR SER	OP	00000024	SERVICIOS PU	40	C	16/10/2024	31/10/2024	TR	1288615801	Banorte	3,727.12	-	3,727.12	-	-	-	-	-	-	-
49	HERS770919	HERS770919	HERNANDEZ	ROMANO	SERAFIN	01/sep/24	03	114	CONTRALOR	OP	00000001	CONTRALORI	40	C	16/10/2024	31/10/2024	TR	1288615829	Banorte	8,490.56	990.56	7,500.00	-	-	-	-	990.56	-	-
50	HELJ960310	HELJ960310	HERNANDEZ	LOZANO	JONATHAN	01/sep/24	03	114	AUTORIDAD	MM	00000009	CONTRALORI	40	C	16/10/2024	31/10/2024	TR	1288615762	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
51	AOHB950629	AOHB950629	ATONAL	HERNANDEZ	BRUNO TOMA	01/sep/24	03	114	AUTORIDAD	OP	00000021	CONTRALORI	40	C	16/10/2024	31/10/2024	TR	1288615388	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
52	BARM760811	BARM760811	BAEZ	RAMOS	MARCO ANTO	01/sep/24	03	114	TESORERA M	MM	00000022	TESORERIA	40	C	16/10/2024	31/10/2024	TR	1289600101	Banorte	14,574.55	2,742.40	11,832.15	-	-	-	-	2,742.40	-	-
53	LAHC980116	LAHC980116	CASTILLO	HERNANDEZ	CHRISTIAN	01/sep/24	03	114	NOTIFICADOR	MM	00000014	TESORERIA	40	C	16/10/2024	31/10/2024	TR	1288615436	Banorte	[illegible]	392.85	[illegible]	-	-	-	-	392.85	-	-
54	CUBM780929	CUBM780929	CUAHUTLE	BERISTAIN	MIGUEL ENRI	01/sep/24	03	114	ENCARGADO	OP	00000023	TESORERIA	40	C	16/10/2024	31/10/2024	TR	1288615520	Banorte	[illegible]	427.33	[illegible]	-	-	-	-	427.33	-	-
55	AUCR000310	AUCR000310	ANGULO	CORONA	RUT	01/sep/24	03	113	CAJERA DE TE	MS	00000004	TESORERIA	40	C	16/10/2024	31/10/2024	TR	1288615376	Banorte	[illegible]	408.38	[illegible]	-	-	-	-	408.38	-	-
56	CAHR[illegible]	CAHR[illegible]	CASTILLO	HERNANDEZ	ROSA ICELA	01/sep/24	03	114	ENCARGADA	OP	00000004	TESORERIA	40	C	16/10/2024	31/10/2024	TR	1288615445	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
57	HESJ[illegible]	HESJ[illegible]	HERNANDEZ	SEVILLA	JANET	01/sep/24	03	114	AUXILIAR DE	OP	00000004	TESORERIA	40	C	16/10/2024	31/10/2024	TR	1288615847	Banorte	3,715.00	-	3,715.00	-	-	-	-	-	-	-
58	PAAM741004	PAAM741004	PRADO	AHUACTZIN	MIGUEL	01/sep/24	03	114	CONTROL PRE	MM	00000010	OBRAS PUBLI	40	C	16/10/2024	31/10/2024	TR	1288616170	Banorte	[illegible]	[illegible]	[illegible]	-	-	-	-	[illegible]	-	-
59	LOLG770611	LOLG770611	LOPEZ	LIRA	GUALBERTO	01/sep/24	03	114	ENCARGADO	MM	00000011	TESORERIA	40	C	16/10/2024	31/10/2024	TR	1288615931	Banorte	8,490.56	990.56	7,500.00	-	-	-	-	990.56	-	-
60	HESE551111	HESE551111	HERNANDEZ	SANCHEZ	ENOC JAVIER	01/sep/24	03	114	ENCARGADO	MM	00000025	TESORERIA	40	C	16/10/2024	31/10/2024	TR	1288615838	Banorte	8,490.56	990.56	7,500.00	-	-	-	-	990.56	-	-
61	CAGI880211	CAGI880211	CASTILLO	GUZMAN	IRIANA	01/sep/24	03	114	CONTADOR A	MM	00000020	TESORERIA	40	C	16/10/2024	31/10/2024	TR	1288615427	Banorte	[illegible]	[illegible]	7,500.00	-	-	-	-	[illegible]	-	-
62	AUAM740215	AUAM740215	AGUILA	AGUILAR	MIRIAM	01/sep/24	03	114	CONTADOR G	OP	00000004	TESORERIA	40	C	16/10/2024	31/10/2024	TR	1288615351	Banorte	[illegible]	1,798.85	[illegible]	-	-	-	-	1,798.85	-	-
63	POCA000124	POCA000124	POLVO	CUAPIO	ANGEL LEODE	01/sep/24	03	114	CONTADOR A			TESORERIA	40	C	16/10/2024	31/10/2024	TR	1288616152	Banorte	[illegible]	[illegible]	[illegible]					[illegible]		
64	HEPN961122	HEPN961122	HERNANDEZ	PEREZ	NEFERTITI	01/sep/24	03	114	AUXILIAR DE PREDIAL B			TESORERIA	40	C	16/10/2024	31/10/2024	TR	1288615799	Banorte	3,715.24	-	3,715.23							
65	COHH780427	COHH780427	CORTES	HERNANDEZ	HUGO	01/sep/24	03	114	SECRETARIO DEL AYUNTAMIENTO			SECRETARIA	40	C	16/10/2024	31/10/2024	TR	1288615511	Banorte	12,641.22	1,641.22	11,000.00					1,641.22		
66	HESM921031	HESM921031	HERRERA	SOLARES	MICHELLE	01/sep/24	03	114	SECRETARIA PARTICULAR			SECRETARIA	40	C	16/10/2024	31/10/2024	TR	1288615874	Banorte	5,414.89	414.89	5,000.00					414.89		
67	GAHH881020	GAHH881020	GRANDE	HERNANDEZ	JAVOT IAN	01/sep/24	03	114	DIRECTOR DE TURISMO			TURISMO	40	C	16/10/2024	31/10/2024	TR	1288615593	Banorte	[illegible]	544.00	[illegible]					544.00		
68	MOLM940312	MOLM940312	MOLINA	LEON	MILTON GAR	01/sep/24	03	114	JEFE DE DEPARTAMENTO DE ARCHIV			SECRETARIA	40	C	16/10/2024	31/10/2024	TR	1288615988	Banorte	5,969.33	469.33	5,500.00					469.33		
69	FORJ940310	FORJ940310	FLORES	ROMANO	JESUS ALBERT	01/sep/24	03	114	AUXILIAR DE ARCHIVO			SECRETARIA	40	C	16/10/2024	31/10/2024	TR	1288615566	Banorte	3,415.00	-	3,415.00							
70	PEHA750810	PEHA750810	PEREZ	HERNANDEZ	ALEJANDRO	01/sep/24	03	114	DIRECTOR JURIDICO			DIRECCION J	40	C	16/10/2024	31/10/2024	TR	1288616116	Banorte	[illegible]	895.56	7,200.00					895.56		
71	NAHJ990217	NAHJ990217	NAVA	HERNANDEZ	JOSE MANUE	01/sep/24	03	114	AUXILIAR JURIDICO			DIRECCION J	40	C	16/10/2024	31/10/2024	TR	1288616040	Banorte	5,414.85	414.87	5,000.00					414.87		
72	HEML930806	HEML930806	HERNANDEZ	MORA	LIZBET	01/sep/24	03	114	JUEZ MUNICIPAL			JUEZ MUNICI	40	C	16/10/2024	31/10/2024	TR	1288615721	Banorte	8,118.07	918.07	7,200.00					918.07		
73	MIPB011007	MIPB011007	MILACATL	PARADA	BRIAN	01/sep/24	03	114	AUXILIAR DEL JUZGADO MUNICIPAL			JUEZ MUNICI	40	C	16/10/2024	31/10/2024	TR	1288615968	Banorte	4,873.81	373.81	4,500.00					373.81		
74	MOVG870105	MOVG870105	MONTES	VILLALOBOS	GERARDO	01/sep/24	03	114	COORDINADOR DE JUVENTUD Y DEPO			JUVENTUD Y	30	C	16/10/2024	31/10/2024	TR	1288616011	Banorte	[illegible]	[illegible]	[illegible]					[illegible]		
75	DIMY650927	DIMY650927	DIAZ	MESA	YOLANDA	01/sep/24	03	114	OFICIAL DE REGISTRO CIVIL			REGISTRO CIV	40	C	16/10/2024	31/10/2024	TR	1288615540	Banorte	[illegible]	[illegible]	[illegible]					[illegible]		
76	RUHM990124	RUHM990124	RUIZ	HERNANDEZ	MONSERRAT	01/sep/24	03	114	DIRECTOR DE PROTECCION CIVIL			PROTECCION	40	C	16/10/2024	31/10/2024	TR	1288616237	Banorte	6,145.72	545.72	5,600.00					545.72		
77	MOSJ910707	MOSJ910707	MONTIEL	SANCHEZ	JONATHAN	01/sep/24	03	114	PARAMEDICO			PROTECCION	40	C	16/10/2024	31/10/2024	TR	1288616011	Banorte	[illegible]	[illegible]	[illegible]					[illegible]		

SINDICO MUNICIPAL
H. AYUNTAMIENTO CONSTITUCIONAL AMAXAC DE GRO., TLAX. 2024-2027

TESORERIA MUNICIPAL
H. AYUNTAMIENTO CONSTITUCIONAL AMAXAC DE GRO., TLAX. 2024-2027

PRESIDENCIA MUNICIPAL CONSTITUCIONAL
H. AYUNTAMIENTO CONSTITUCIONAL AMAXAC DE GRO., TLAX. 2024-2027

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78	CARE990809	CARE990809	CASTILLO	ROMANO	EMMANUEL	01/sep/24	03	114	OPERADOR DE AMBULANCIA			PROTECCION	40	C	16/10/2024	31/10/2024	TR	1288615472	Banorte	5,389.21	429.88	4,959.33					429.88		
79	HEVE900529	HEVE900529	HERNANDEZ	VELAZQUEZ	EDWIN ARNO	01/sep/24	03	114	OPERADOR D	OP	00000009	PROTECCION	40	C	16/10/2024	31/10/2024	TR	1288615456	Banorte	5,389.21	429.88	4,959.33	-	-	-	-	429.88	-	-
80	MABE990730	MABE990730	MANOATL	BAUTISTA	EDILBERTO	01/sep/24	03	114	PARAMEDIC	OP	00000018	PROTECCION	40	C	16/10/2024	31/10/2024	TR	1288615940	Banorte	5,389.21	429.88	4,959.33				-	429.88	-	-
81	AAPE840101	AAPE840101	ALCALA	PEREZ	ELVDOC	01/sep/24	03	114	DIRECTORA DE INTS. MUNICIPAL D			INSTANCIA M	40	C	16/10/2024	31/10/2024	TR	1288615360	Banorte	5,714.15	475.87	5,238.28					475.87		
82	PEPM850131	PEPM850131	PEREZ	PEREZ	MIRNA	01/sep/24	03	114	AUXILIAR ADTVO. DEL INST. MUNIC			INSTANCIA M	40	C	16/10/2024	31/10/2024	TR	1288616141	Banorte	[illegible]	330.18	[illegible]					330.18		
83	PAPD880317	PAPD880317	PRATT	PALAFOX	DIANA SPEPH	01/sep/24	03	114	DIRECTOR DE	OP	00000004	DESARROLLO	40	C	16/10/2024	31/10/2024	TR	1288616189	Banorte	7,854.75	854.75	7,000.00	-	-	-	-	854.75	-	-
84	HEHF731004	HEHF731004	HERNANDEZ	HERNANDEZ	FRANCISCO J	01/sep/24	03	114	TITULAR UNI	OP	00000020	UNIDAD DE T	40	C	16/10/2024	31/10/2024	TR	1288615735	Banorte	6,627.51	627.51	6,000.00	-	-	-	-	627.51	-	-
85	HECA691216	HECA691216	HERNANDEZ	CRUZ	ABIUT	01/sep/24	03	114	DIRECCION DE	OP	00000004	PLANEACION	40	C	16/10/2024	31/10/2024	TR	1288615621	Banorte	[illegible]	1,092.67	7,400.00	-	-	-	-	1,092.67	-	-
86	HECA851002	HECA851002	HERNANDEZ	CASTILLO	ARIANA	01/sep/24	03	114	CRONISTA	OP	00000009	CRONISTA M	40	C	16/10/2024	31/10/2024	TR	1288615605	Banorte	5,434.85	434.85	5,000.00	-	-	-		434.85		
87	HEFO031006	HEFO031006	HERNANDEZ	FLORES	OMAR	01/sep/24	03	114	DIRECTOR DE COMUNICACION SOCIA			COMUNICACI	40	C	16/10/2024	31/10/2024	TR	1288615669	Banorte	4,873.85	373.85	4,500.00					373.85		
88	MONE881229	MONE881229	MONTIEL	NUÑEZ	EDGAR	01/sep/24	01	114	COORDINADO	OP	00000011	CULTURA Y D	40	C	16/10/2024	31/10/2024	TR	1288616022	Banorte	6,383.84	583.84	5,800.00					583.84	-	-
89	CACI960227	CACI960227	CARBAJAL	CERVANTES	IVAN	01/sep/24	03	114	ENLACE DE PE	OP	00000009	DESARROLLO	40	C	16/10/2024	31/10/2024	TR	1288615409	Banorte	5,434.85	434.85	5,000.00					434.85	-	-
90	HEPM771015	HEPM771015	HERNANDEZ	PEREZ	MERIT	01/sep/24	03	114	TITULAR UNI	OP	00000002	UNIDAD DE P	40	C	16/10/2024	31/10/2024	TR	1288615810	Banorte	4,308.98	108.98	4,200.00					108.98	-	-
92	TEAF000124	TEAF000124	TELLEZ	ALTAMIRANO	FANNY	15/oct/24	03	114	NUTRIOLOGA	OP		DIF MUNICIP	40	C	16/10/2024	31/10/2024	CHEQUE		Banorte	3,972.36	72.36	3,900.00					72.36		
																				451,598.82	37,166.44	412,882.01	-	-	-	-	38,590.36	4,794.81	-
	HEHI751209	HEHI751209	HERNANDEZ	HERNANDEZ	ISAAC	01/sep/24			SUBDIRECTOR			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288879416	Banorte	8,434.85	434.85	8,000.00							
	MEHD950506	MEHD950506	MENDEZ	HERNANDEZ	DIANA LAURA	01/sep/24			ENLACE			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288615406	Banorte	7,612.17	812.17	6,800.00							
	MOCN750612	MOCN750612	MUÑOZ	CUAMATZI	NAZARIO	01/sep/24			COMANDANTE			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288615415	Banorte	[illegible]	[illegible]	[illegible]							
	CUXC990801	CUXC990801	CUATECONTZI	XOCHITIOTZI	CHRISTIAN	01/sep/24			COMANDANTE C2			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288615356	Banorte	[illegible]	[illegible]	6,330.00							
	HECL940208	HECL940208	HERNANDEZ	CRUZ	LORENA	01/sep/24			OFICIAL OPERATIVO			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288879416	Banorte	[illegible]	[illegible]	5,800.00							
	FOOB820321	FOOB820321	FLORES	ORDOÑEZ	BENITO	01/sep/24			OFICIAL OPERATIVO			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288602029	Banorte	[illegible]	[illegible]	[illegible]							
	GAPJ720418	GAPJ720418	GALICIA	PEREZ	JOSE DE LA L	01/sep/24			OFICIAL OPERATIVO			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1289394279	Banorte	[illegible]	[illegible]	[illegible]							
	BACA630405	BACA630405	BAUTISTA	DE LA CALLE	ANDRES	01/sep/24			OFICIAL OPERATIVO			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288616321	Banorte	[illegible]	[illegible]	[illegible]							
	SAHA870415	SAHA870415	SALAS	HERNANDEZ	ANGEL ADOL	01/sep/24			OFICIAL OPERATIVO			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288616488	Banorte	[illegible]	[illegible]	[illegible]							
	VASA890407	VASA890407	VAZQUEZ	SALAS	ALMA DELIA	01/sep/24			OFICIAL OPERATIVO			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288616577	Banorte	[illegible]	[illegible]	[illegible]							
	SAAS730806	SAAS730806	SANTIAGO	ANTONIA	SANTOS	01/sep/24			OFICIAL OPERATIVO			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288616518	Banorte	[illegible]	[illegible]	[illegible]							
	BRLF881216	BRLF881216	BRIONES	LAZCANO	FERNANDO	01/sep/24			OFICIAL OPERATIVO			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1289489967	Banorte	[illegible]	[illegible]	5,220.00							
	PECR821002	PECR821002	PEREZ	CUAHUTEPITZ	RIGOBERTO	01/sep/24			OFICIAL OPERATIVO			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288616442	Banorte	[illegible]	[illegible]	5,800.00							
	CUPI720515	CUPI720515	CRUZ	PEREZ	ISIDRO	01/sep/24			OFICIAL OPERATIVO			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288616549	Banorte	[illegible]	[illegible]	4,350.00							1,450.00
	COJT950210	COJT950210	CONTRERAS	JIMENEZ	TRINIDAD	01/sep/24			OFICIAL OPERATIVO			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288616330	Banorte	6,551.00	[illegible]	6,330.00							
	HEHL700108	HEHL700108	HERNANDEZ	HERNANDEZ	LILIA	01/sep/24			AUXILIAR DE PROXIMIDAD SOCIAL			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288616385	Banorte	6,181.86	[illegible]	5,800.00							
																				[illegible]	[illegible]	[illegible]	-	-	-	-	-	8,669.62	
	MURO881113	MURO881113	MUÑOZ	ROMERO	OLAF ANTON	01/sep/24			COMISARIO			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288616424	Banorte	[illegible]	[illegible]	7,500.00							
	ROGF801004	ROGF801004	RODRIGUEZ	GUEVARA	FRANCISCO	01/sep/24			COMANDANTE			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288616479	Banorte	[illegible]	[illegible]	[illegible]							
	SAMA960315	SAMA960315	SANCHEZ	MARCIAL	ALDO	01/sep/24			OFICIAL OPERATIVO			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288616497	Banorte	[illegible]	[illegible]	[illegible]							
	VIHJ801230	VIHJ801230	VILLEGAS	HERNANDEZ	JOSE	01/sep/24			OFICIAL OPERATIVO			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288615536	Banorte	[illegible]	[illegible]	[illegible]							
	QUMC820816	QUMC820816	QUINTERO	MOLINA	CLAUDIA	01/sep/24			OFICIAL OPERATIVO			SEGURIDAD S	40		16/10/2024	31/10/2024	TR	1288616460	Banorte	[illegible]	[illegible]	[illegible]							
																				31,444.87	3,412.87	28,152.00				-	-	8,669.62	1,450.00
																				483,043.79	45,077.83	441,086.01	-	-	-	-	38,590.36	14,206.43	1,450.00
5	COPA810117	COPA810117	CORONA	PEREZ	ANTONIO	01/sep/24	01	111	PRESIDENTE C	AN	00000124	PRES. COM. T	07.00	F	16/10/2024	31/10/2024	TR	1288615490	Banorte	15,168.90	2,417.05	12,751.85				-	2,417.05	-	-
12	RACM880924	RACM880924	RAMIREZ	CORONA	MARIA RAQU	01/sep/24	03	114	SECRETARIA	OP	00000124	PRES. COM. T	07.00	C	16/10/2024	31/10/2024	TR	1288616219	Banorte	3,517.50	-	3,517.50				-		-	-
91	MUPJ790314	MUPJ790314	[illegible]	PEREZ	JOSE LUIS	01/sep/24	03	114	AUXILIAR SAN	OP	00000124	PRES. COM. T	07.00	C	16/10/2024	31/10/2024	CHEQUE		Banorte	3,037.73	-	3,037.73	-	-	-	-		-	-
105	COOL900929	COOL900929	CORONA	[illegible]	LUCIA	01/sep/24	03	114	AUXILIAR SAN	OP	00000124	PRES. COM. T	07.00	C	16/10/2024	31/10/2024	TR	1288615481	Banorte	3,517.50	-	3,517.50	-	-	-	-	-	-	-
											Total 00000124									[illegible]	2,417.05	[illegible]	-	-	-	-	2,417.05	-	-
																				[illegible]	[illegible]	[illegible]	1,065.00	4,430.00	486.50	[illegible]	[illegible]	14,206.43	1,450.00

C.P. [illegible] RAMOS
TESORERO MUNICIPAL

TESORERÍA MUNICIPAL
H. AYUNTAMIENTO CONSTITUCIONAL
AMAXAC DE GRO., TLAX. 2024-2027

LIC. FRANCISCA PERALTA VAZQUEZ
SÍNDICO MUNICIPAL

SÍNDICO MUNICIPAL
H. AYUNTAMIENTO CONSTITUCIONAL
AMAXAC DE GRO., TLAX. 2024-2027

Autorizó

LIC. MAURICIO POZOS CASTAÑON
PRESIDENTE MUNICIPAL

Amaxac
PRESIDENCIA MUNICIPAL CONSTITUCIONAL
H. AYUNTAMIENTO CONSTITUCIONAL
AMAXAC DE GRO., TLAX. 2024-2027

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