

NO. TRABAJO	RFC	CURP	APLIDO	APLIDO	FECHA INGR	PUERTO	LUG DE AD	HORAS TRABAJADAS	NOMBRAMI	QNA INI	QNA FIN	TIPO PAGO	QNA INI	QNA FIN	BANCO	T. PERCEN	T. PERCEN	T. PERCEN	T. NETO	QUINCENAL	CANASTA O	PRESTACIONES	OTRAS
1	POCM0090	POCM009034	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		CASTAÑON FRANCISCA	40	40	F	1,667.95	2,254.81	1288616071	4,658.94	19,971.21	24,630.15	2,650.15	4,658.94	19,971.21	4,658.94	4,658.94
2	MOY980812	MOY98081214	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		VARELA VICTORIA	40	40	F	1,667.95	2,254.81	1288615975	4,658.94	19,971.21	24,630.15	2,650.15	4,658.94	19,971.21	4,658.94	4,658.94
3	MOY980812	MOY98081214	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		MONTEZ VICTORIA	40	40	F	1,667.95	2,254.81	1288615975	4,658.94	19,971.21	24,630.15	2,650.15	4,658.94	19,971.21	4,658.94	4,658.94
4	COM980812	COM98081201	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		VAZQUEZ SALVADOR	40	40	F	1,667.95	2,254.81	1288615975	4,658.94	19,971.21	24,630.15	2,650.15	4,658.94	19,971.21	4,658.94	4,658.94
5	GOM980812	GOM98081201	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		ANGELICA TERESA REGI	40	40	F	1,667.95	2,254.81	1288615975	4,658.94	19,971.21	24,630.15	2,650.15	4,658.94	19,971.21	4,658.94	4,658.94
6	TAP0010920	GOCM00109201	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		AMAND ROMAN	40	40	F	1,667.95	2,254.81	1288615975	4,658.94	19,971.21	24,630.15	2,650.15	4,658.94	19,971.21	4,658.94	4,658.94
7	PEH9812082	TAP00109201	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		ANTONIO ANGELICA	40	40	F	1,667.95	2,254.81	1288615975	4,658.94	19,971.21	24,630.15	2,650.15	4,658.94	19,971.21	4,658.94	4,658.94
8	HEM660924	HEM66092401	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		ANGEL MARGUERITE	40	40	F	1,667.95	2,254.81	1288615975	4,658.94	19,971.21	24,630.15	2,650.15	4,658.94	19,971.21	4,658.94	4,658.94
9	JUXK00124	JUXK0012401	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		MARIA ADELINA XOLOCOZI	40	40	B	6,094.11	8,094.11	1288615904	147.50	147.50	147.50	147.50	147.50	147.50	147.50	147.50
10	HEDA750214	HEDA75021401	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		ALMA GLORIA AGUSTIN	40	40	B	6,094.11	8,094.11	1288615904	147.50	147.50	147.50	147.50	147.50	147.50	147.50	147.50
11	MAG071201	MAG07120101	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		GARCIA FABIAN	40	40	B	3,048.95	4,048.95	1288615959	81.01	81.01	81.01	81.01	81.01	81.01	81.01	81.01
12	HEH740507	HEH74050701	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		FABIAN CHOFER DE S	40	40	B	3,048.95	4,048.95	1288615959	81.01	81.01	81.01	81.01	81.01	81.01	81.01	81.01
13	VAD062023	VAD06202301	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		CHOFER DE S	40	40	B	3,048.95	4,048.95	1288615959	81.01	81.01	81.01	81.01	81.01	81.01	81.01	81.01
14	PEH5912094	PEH591209401	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		ISMAEL HERNANDEZ	40	40	B	1,438.89	1,938.89	1288616262	488.08	488.08	488.08	488.08	488.08	488.08	488.08	488.08
15	CAR920220	CAR92022001	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		MORALES LILIANA DEL CAR	40	40	C	6,627.51	6,627.51	1288615418	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
16	PEH920304	PEH92030401	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		PEREZ MALINI	40	40	C	6,627.51	6,627.51	1288615418	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
17	HEH920410	HEH92041001	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		HERNANDEZ DANIEL	40	40	C	3,853.30	3,853.30	1288615530	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10
18	PEH920410	PEH92041001	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		HERNANDEZ DANIEL	40	40	C	3,853.30	3,853.30	1288615530	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10
19	HEH920410	HEH92041001	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		HERNANDEZ DANIEL	40	40	C	3,853.30	3,853.30	1288615530	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10
20	LEO006015	LEO00601501	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		HERNANDEZ LUIS	40	40	C	3,853.30	3,853.30	1288615530	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10
21	LEO006015	LEO00601501	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		HERNANDEZ LUIS	40	40	C	3,853.30	3,853.30	1288615530	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10
22	PEH920304	PEH92030401	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		HERNANDEZ DANIEL	40	40	C	3,853.30	3,853.30	1288615530	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10
23	PEH920304	PEH92030401	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		HERNANDEZ DANIEL	40	40	C	3,853.30	3,853.30	1288615530	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10
24	PEH920304	PEH92030401	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		HERNANDEZ DANIEL	40	40	C	3,853.30	3,853.30	1288615530	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10
25	PEH920304	PEH92030401	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		HERNANDEZ DANIEL	40	40	C	3,853.30	3,853.30	1288615530	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10
26	PEH920304	PEH92030401	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		HERNANDEZ DANIEL	40	40	C	3,853.30	3,853.30	1288615530	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10
27	PEH920304	PEH92030401	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		HERNANDEZ DANIEL	40	40	C	3,853.30	3,853.30	1288615530	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10
28	PEH920304	PEH92030401	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		HERNANDEZ DANIEL	40	40	C	3,853.30	3,853.30	1288615530	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10
29	PEH920304	PEH92030401	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		HERNANDEZ DANIEL	40	40	C	3,853.30	3,853.30	1288615530	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10
30	HEH790318	HEH79031801	PRESTAM	PRESTAM	01/sep/24	PRESTANCIA	SCR		HERNANDEZ JACOB	40	40	C	3,853.30	3,853.30	1288615530	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10	3,515.10


  
**MUNICIPIO DE AMAXAC**
  
**PRESIDENCIA MUNICIPAL CONSTITUCIONAL**
  
**SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS**
  
**CARRILLO DE ROSA, TLAX. 2024-2027**


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





AMAZONAS

SINDICATO MUNICIPAL

M. AYUNTAMIENTO CONSTITUCIONAL  
AMAXAC DE GRD., T.L.A.R., 2024-2027



AMAZONAS

ASOCIERIA MUNICIPAL

M. AYUNTAMIENTO CONSTITUCIONAL  
AMAXAC DE GRD., T.L.A.R., 2024-2027

Table with columns for ID, Name, Position, Salary, and Date. Includes names like BARRERA MAXIMILIANO, BARRERA ROSA CELIA, BARRERA ANGEL LEONARDO, etc.



AMAZONAS

PRESIDENCIA MUNICIPAL CONSTITUCIONAL  
M. AYUNTAMIENTO CONSTITUCIONAL  
AMAXAC DE GRD., T.L.A.R., 2024-2027



NO.	TITULARIDAD	R.C.	CURP	APLDO_P	APLDO_N	FECHA_INGR	NIVEL	TABU_SUJ	ESD	U. ADMIN	LUG_DE_AD	HORAS TRABAJADA	NOMBRAMI	DNA_INI	DNA_FIN	QMA_RN	TPO_PAGO	NUM_CTA	BANCO	T.PERCIO	T.EDUC	T.NETO	QUINCENARIO	CANASTA BASICA	PRESTACION SINDICAL	OTRAS PRESTACIONES SINDICAL	PERSONAL	PENSION ALIMENTICIA
1			POC940993	POC940993	POC940993	01/sep/24	MS			PRESDENYA			00000001	01/12/2024	15/12/2024	TR	1286616161	Banorte	24,650.16	4,656.94	19,993.21				4,554.94			
2			PEV750414	PEV750414	PEV750414	01/sep/24	MS			SINDCO MUNI			00000002	15/12/2024	15/12/2024	TR	1286616071	Banorte	15,491.95	1,234.81	14,257.14				2,334.81			
3			NOV598042	NOV598042	NOV598042	01/sep/24	MS			FRANCOISA			00000003	15/12/2024	15/12/2024	TR	1286615775	Banorte	10,667.55	1,455.56	9,211.99				1,455.56			
4			COM950521	COM950521	COM950521	01/sep/24	MS			PRIMER REGI			00000003	15/12/2024	15/12/2024	TR	1286615995	Banorte	10,667.55	1,455.56	9,211.99				1,455.56			
5			GOCM40920	GOCM40920	GOCM40920	01/sep/24	MS			SEGUNDO REGI			00000003	15/12/2024	15/12/2024	TR	1286615995	Banorte	10,667.55	1,455.56	9,211.99				1,455.56			
6			TPM409202	TPM409202	GONZALEZ	01/sep/24	MS			TERCER REGI			00000003	15/12/2024	15/12/2024	TR	1286615504	Banorte	10,667.55	1,455.56	9,211.99				1,455.56			
7			PEH181028	PEH181028	TAMAYO	01/sep/24	MS			QUINTO REGI			00000003	15/12/2024	15/12/2024	TR	1286610255	Banorte	10,667.55	1,455.56	9,211.99				1,455.56			
8			HEH640923	HEH640923	HERNANDEZ	01/sep/24	MS			SEXTO REGIO			00000003	01/12/2024	15/12/2024	TR	1286615678	Banorte	10,667.55	1,455.56	9,211.99				1,455.56			
13			LUK830828	LUK830828	JUAREZ	08/ene/86	OP			SECRETARIA			00000003	01/12/2024	15/12/2024	TR	1286615904	Banorte	6,034.11	5,303.00	17.50	390.00			107.00			
14			HEDA750214	HEDA750214	HERNANDEZ	16/abr/97	OP			SECRETARIA			00000006	01/12/2024	15/12/2024	TR	1286615641	Banorte	6,006.02	5,487.00	13.00	350.00			96.00			
15			MAEA771021	MAEA771021	MARTINEZ	12/nov/07	OP			SECRETARIA			00000006	01/12/2024	15/12/2024	TR	1286615958	Banorte	5,048.95	4,617.00	12.00	550.00			107.00			
16			HEH740502	HEH740502	HERNANDEZ	16/ene/08	OP			SECRETARIA			00000008	01/12/2024	15/12/2024	TR	1286615244	Banorte	5,029.73	4,628.00	12.00	550.00			107.00			
17			VADCE20225	VADCE20225	VAZQUEZ	06/ene/96	OP			SECRETARIA			00000008	01/12/2024	15/12/2024	TR	1286616281	Banorte	5,453.89	4,984.50	147.50	550.00			107.00			
18			PEH5612098	PEH5612098	PEREZ	21/ago/96	OP			SECRETARIA			00000008	01/12/2024	15/12/2024	TR	1286616121	Banorte	4,961.34	4,525.50	109.00	550.00			107.00			
19			CAPF290502	CAPF290502	CASTILLO	16/abr/10	OP			SECRETARIA			00000008	01/12/2024	15/12/2024	TR	1286615461	Banorte	5,916.14	5,453.50	135.00	550.00			107.00			
20			MACF370980	MACF370980	MIGNON	12/nov/07	OP			SECRETARIA			00000013	01/12/2024	15/12/2024	TR	1286616001	Banorte	6,251.11	5,358.50	122.00	550.00			107.00			
21			HEH091014	HEH091014	HERNANDEZ	16/nov/14	OP			SECRETARIA			00000014	01/12/2024	15/12/2024	TR	1286615063	Banorte	5,742.00	5,244.74	127.00	550.00			107.00			
22			HEH091014	HEH091014	HERNANDEZ	16/nov/14	OP			SECRETARIA			00000014	01/12/2024	15/12/2024	TR	1286615063	Banorte	5,742.00	5,244.74	127.00	550.00			107.00			
23			PECA910101	PECA910101	PEREZ	01/sep/24	OP			SECRETARIA			00000020	01/12/2024	15/12/2024	TR	1286615454	Banorte	7,065.75	6,359.71	706.04	6,359.71			706.03			
24			YAH0000050	YAH0000050	HERNANDEZ	01/sep/24	OP			SECRETARIA			00000020	01/12/2024	15/12/2024	TR	1286615454	Banorte	7,065.75	6,359.71	706.04	6,359.71			706.03			
25			YAH0000050	YAH0000050	HERNANDEZ	01/sep/24	OP			SECRETARIA			00000020	01/12/2024	15/12/2024	TR	1286615454	Banorte	7,065.75	6,359.71	706.04	6,359.71			706.03			
26			HEM000050	HEM000050	HERNANDEZ	01/sep/24	OP			SECRETARIA			00000020	01/12/2024	15/12/2024	TR	1286615454	Banorte	7,065.75	6,359.71	706.04	6,359.71			706.03			
27			PEOR000418	PEOR000418	PEREZ	01/sep/24	OP			SECRETARIA			00000020	01/12/2024	15/12/2024	TR	1286615677	Banorte	7,065.75	6,359.71	706.04	6,359.71			706.03			
28			SAS6411061	SAS6411061	SALAZAR	01/sep/24	OP			SECRETARIA			00000020	01/12/2024	15/12/2024	TR	1286615677	Banorte	7,065.75	6,359.71	706.04	6,359.71			706.03			
29			HEH790218	HEH790218	HERNANDEZ	01/sep/24	OP			SECRETARIA			00000020	01/12/2024	15/12/2024	TR	1286615677	Banorte	7,065.75	6,359.71	706.04	6,359.71			706.03			
30			HEH790218	HEH790218	HERNANDEZ	01/sep/24	OP			SECRETARIA			00000020	01/12/2024	15/12/2024	TR	1286615677	Banorte	7,065.75	6,359.71	706.04	6,359.71			706.03			
31			RAMH43101	RAMH43101	RAMIREZ	01/sep/24	OP			SECRETARIA			00000020	01/12/2024	15/12/2024	TR	1286615677	Banorte	7,065.75	6,359.71	706.04	6,359.71			706.03			
32			HEH620207	HEH620207	HERNANDEZ	01/sep/24	OP			SECRETARIA			00000020	01/12/2024	15/12/2024	TR	1286615677	Banorte	7,065.75	6,359.71	706.04	6,359.71			706.03			
33			HET850319H	HET850319H	HERNANDEZ	01/sep/24	OP			SECRETARIA			00000020	01/12/2024	15/12/2024	TR	1286615677	Banorte	7,065.75	6,359.71	706.04	6,359.71			706.03			
34			HEH910109H	HEH910109H	HERNANDEZ	01/sep/24	OP			SECRETARIA			00000020	01/12/2024	15/12/2024	TR	1286615677	Banorte	7,065.75	6,359.71	706.04	6,359.71			706.03			
35			PEHM912321	PEHM912321	PEREZ	01/sep/24	OP			SECRETARIA			00000020	01/12/2024	15/12/2024	TR	1286615677	Banorte	7,065.75	6,359.71	706.04	6,359.71			706.03			
36			ROIC910816	ROIC910816	RODRIGUEZ	01/sep/24	OP			SECRETARIA			00000020	01/12/2024	15/12/2024	TR	1286615677	Banorte	7,065.75	6,359.71	706.04	6,359.71			706.03			

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**SINDICO MUNICIPAL**  
**M. AYUNTAMIENTO CONSTITUCIONAL**  
**AMAXAC DE GRO. TLAX. 2024-2027**



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



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





SINDICO MUNICIPAL

M. AYUNTAMIENTO CONSTITUCIONAL AMAXAC DE GRO., TLAM. 2024-2027



TESORERIA MUNICIPAL

M. AYUNTAMIENTO CONSTITUCIONAL AMAXAC DE GRO., TLAM. 2024-2027



PROCESO MUNICIPAL CONSTITUCIONAL M. AYUNTAMIENTO CONSTITUCIONAL AMAXAC DE GRO., TLAM. 2024-2027

Table with multiple columns containing employee names (e.g., MENDEZ, GUANAJATI), positions (e.g., OFICIAL OPERATIVO), salaries (e.g., 6,000.00), and dates (e.g., 01/12/2024). Includes summary rows for 'Aprobado' and 'Revudó'.

LIC. MAURICIO POZOS CASTAÑON  
PRESIDENTE MUNICIPAL

LIC. FRANCISCA PERALTA VAZQUEZ  
SINDICO MUNICIPAL

C.P. MARCO ANTONIO BAZ RAMOS  
TESORERO MUNICIPAL

Aprobado Revudó Elibrado

NO. TRABAJADO	R	RFC	CURP	APellido P. ATERNO	APellido M. ATERNO	MP	NOMBRE(S) EMP	FECHA INGR ESO	NIVEL TABUL. SUE LDO	SUB_NIVEL SDO	PUESTO	T_PERS	U_ADMIN	LUG_DE_AD SCR	HORAS TRABAJADA	5 ENT0	MONBRAMI	GNA_INI	GNA_FIN	TIPO_PAGO	NUM_CTA	BANCO	T_PERCEN	T_EDUC	T_NETO	QUINCENARIO	BASKA	CANASTA CONTRACUA	OTRAS PRESTACIONES SINDICAL	CUOTA SINDICAL	ISR	PRESTAMO PERSONAL	PENSION ALIMENTICIA																					
13		JUXA630828	JUXA630828	JUAREZ	XOICOTZI		MARIA ADRI	06/ene/86	02	115	SECRETARIA	OP	00000093	REGIDURIA						TR	1288615904	Banorte	5.208.03	491.50	4.756.53				4.756.53																									
14		HEDA750214	HEDA750214	MARTINEZ	DAZ		ALMA GLORI	16/abr/97	02	115	SECRETARIA	OP	00000066	GERAS PUBLICAS						TR	1288615861	Banorte	5.085.44	461.50	4.613.94				4.613.94																									
16		MA6A771021	MA6A771021	MARTINEZ	GARCIA		AGUSTIN	12/ene/07	02	115	ANULAN SER	OP	00000008	SERV. PUB					TR	1288615959	Banorte	4.980.67	44.00	4.986.67				4.986.67																										
17		HEH740507	HEH740507	HERNANDEZ	FABIAN		HERNANDEZ	06/ene/08	02	115	CHOFER DE S	OP	00000005	SERV. PUB					TR	1288615748	Banorte	4.990.67	44.00	4.986.67				4.986.67																										
18		VAD632023	VAD632023	VAZQUEZ	DAZ		CEPARGO	06/ene/86	02	115	CHOFER DE S	OP	00000008	SERV. PUB					TR	1288616283	Banorte	4.904.80	44.00	4.880.80				4.880.80																										
19		PEH612098	PEH612098	PEREZ	HERNANDEZ		ISMAEL	23/mar/86	02	115	ANULAN SER	OP	00000008	SERV. PUB					TR	1288616125	Banorte	4.990.33	44.00	4.966.33				4.966.33																										
20		CAF879002	CAF879002	CASTILLO	HERNANDEZ		ERWIN	16/jul/10	02	115	CHOFER DE S	OP	00000008	SERV. PUB					TR	1288615463	Banorte	4.904.40	44.00	4.880.40				4.880.40																										
21		MOC676090	MOC676090	MONROY	CASTILLO		GRACIELA	12/may/07	02	115	SECRETARIA	OP	00000013	REGISTRO CIVIL					TR	1288616004	Banorte	5.207.89	491.50	4.756.39				4.756.39																										
																								38.762.03	38.762.03	35.287.53																												

Autorizó:  
 LIC. MAURICIO POZOS CASTAÑON  
 SINDICO MUNICIPAL

Revisó:  
 LIC. FRANCISCA PERALTA GONZALEZ  
 SINDICO MUNICIPAL

Ejército:  
 C.P. MARCO ANTONIO BAEZ RAMOS  
 TESORERO MUNICIPAL



SINDICO MUNICIPAL

H. AYUNTAMIENTO CONSTITUCIONAL  
 AMAZAC DE GR0. TLAX. 2024-2027



Amazac

TESORERIA MUNICIPAL

H. AYUNTAMIENTO CONSTITUCIONAL  
 AMAZAC DE GR0. TLAX. 2024-2027



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PRESIDENCIA MUNICIPAL CONSTITUCIONAL

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**SINDICO MUNICIPAL**

**H. AYUNTAMIENTO CONSTITUCIONAL  
AMAHAC DE GRU. TLAX. 2024-2027**



**TESORERIA MUNICIPAL**

**H. AYUNTAMIENTO CONSTITUCIONAL  
AMAHAC DE GRU. TLAX. 2024-2027**



**REGISTRERIA MUNICIPAL COMISIÓN REGISTRAL  
H. AYUNTAMIENTO CONSTITUCIONAL  
AMAHAC DE GRU. TLAX. 2024-2027**

NO. TRAMADO	RFC	CURP	ATRIB. P. ATRM. EM. MATRIMO. EMP	FECHA INGR. EMP	NIVEL TABUL. SUED	SUB. NIVEL	PUESTO	T. PERS	U. ADMIN	LUG. DE AD. TRABAJO	HORAS TRABAJADA	NOMBRAM. ENTO	GNA. IN	GNA. IN	GNA. RN	TIPO. PAGO	NUM. CTA	BANCO	T. PERFCTO	T. EDUC	T. METO	QUINCENARIO	CANASTA BASICA	PRESTACION 5 LETS	CUOTA SINDICAL	RSR	RESTAMO PERSONAL	PENSION ALIMENTA
1		REZ750414		01/sep/24	111		CASACION MARIQUIC		MS																			
2		POCH49026		01/sep/24	111		CASTRAN MARIQUIC		MS																			
3		MOV96068		01/sep/24	111		VAZQUEZ MONTE		MS																			
4		GOFA95012		01/sep/24	111		VAZQUEZ MONTE		MS																			
5		GOCM84062		01/sep/24	111		ANGELICA FLORES		MS																			
6		TDPA010920		01/sep/24	111		CARMONA GONZALEZ		MS																			
7		PEH191022		01/sep/24	111		PORTILLO ANGELICA		MS																			
8		HEH184093		01/sep/24	111		HERNANDEZ MIGUEL ANG		MS																			
13	JUXA80848	JUXA80848		08/ene/86	02	115	XOLOCOTLI MARIA ADEL		OP																			
14	HEDA750214	HEDA750214		16/ene/87	02	115	GARCIA ALMA GLOB		OP																			
16	MAQA71702	MAQA71702		13/ene/87	02	115	GARCIA AGUSTIN		OP																			
17	HEH74907	HEH74907		16/ene/88	02	115	HERNANDEZ FABIAN		OP																			
18	VADCE2022	VADCE2022		06/ene/86	02	115	CECANO DIAZ		OP																			
19	PEH5611098	PEH5611098		21/ene/96	02	115	HERNANDEZ EMILIA		OP																			
20	CARF90502	CARF90502		16/Jul/10	02	115	PEREZ CARLOS CASTILLO		OP																			
21	MOGC76090	MOGC76090		13/nov/07	02	115	CASTILLO MONROY GRACIELA		OP																			
22	HEH920104	HEH920104		16/nov/24	02	115	HERNANDEZ GUADALUPE		OP																			
13	1288615454						RESIDENCIA		MM																			
14	1288615485						RESIDENCIA		OP																			
15	1288615418						SINDICATURA		MS																			
16	1288615418						SINDICATURA		MS																			
17	1288615450						RESIDENCIA		OP																			
18	1288615450						RESIDENCIA		OP																			
19	1288615450						RESIDENCIA		OP																			
20	1288615450						RESIDENCIA		OP																			
21	1288615450						RESIDENCIA		OP																			
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30	1288615450						RESIDENCIA		OP																			
31	1288615450						RESIDENCIA		OP																			
32	1288615450						RESIDENCIA		OP																			
33	1288615450						RESIDENCIA		OP																			
34	1288615450						RESIDENCIA		OP																			
35	1288615450						RESIDENCIA		OP																			
36	1288615450						RESIDENCIA		OP																			



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ESTADOS UNIDOS MEXICANOS

Amazac

SINIBCO MUNICIPAL

H. AYUNTAMIENTO CONSTITUCIONAL  
AMAXAC DE GRU. TLAX. 2024-2027



ESTADOS UNIDOS MEXICANOS

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PRONORMA MUNICIPAL CONSTITUCIONAL

H. AYUNTAMIENTO CONSTITUCIONAL  
AMAXAC DE GRU. TLAX. 2024-2027

Table with columns for ID, Name, Position, Salary, and Date. Contains a list of municipal employees and their details.

612,972.95

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



**AMAXAC**

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



**AMAXAC**

**PRESENCIA MUNICIPAL CONSTITUCIONAL**  
**AYUNTAMIENTO CONSTITUCIONAL**  
**AMAXAC DE GRO., TLAX. 2024-2027**

MEH95050	MEH95050	MENDEZ	HERNANDEZ	DIANA LAURA	ENLACE	SECURIDAD SOCIAL	1288616406	Barrilete	6,308.90	5,039.87											
MUCN75061	MUCN75061	MUNOZ	GUAMATZI	NAYANO	COMANDANTE C2	SECURIDAD SOCIAL	1288616358	Barrilete	5,940.87	5,474.20											
CUXC99001	CUXC99001	CUATECONT	KOCHITOTZI	CHRISTIAN	COMANDANTE	SECURIDAD SOCIAL	1288616328	Barrilete	5,940.87	5,474.20											
FOO882032	FOO882032	FLORES	KOCHITOTZI	BENITO	OFICIAL OPERATIVO	SECURIDAD SOCIAL	1288616321	Barrilete	5,474.20	5,474.20											
GAP1720418	GAP1720418	GALECIA	JOSE DE LA U	PEREZ	OFICIAL OPERATIVO	SECURIDAD SOCIAL	1288616321	Barrilete	5,474.20	5,474.20											
BAC1630405	BAC1630405	BAUTISTA	DE LA CALLE	ANDRES	OFICIAL OPERATIVO	SECURIDAD SOCIAL	1288616486	Barrilete	5,474.20	5,474.20											
SAM4670415	SAM4670415	SALAS	HERNANDEZ	ANGEL ADOL	OFICIAL OPERATIVO	SECURIDAD SOCIAL	1288616527	Barrilete	5,474.20	5,474.20											
VAS489407	VAS489407	VAZQUEZ	ALMA DELIA	SABAS	OFICIAL OPERATIVO	SECURIDAD SOCIAL	1288616527	Barrilete	5,474.20	5,474.20											
SAS730806	SAS730806	SANTAGO	ANTONIA	FERNANDO	OFICIAL OPERATIVO	SECURIDAD SOCIAL	1288616442	Barrilete	5,474.20	5,474.20											
BRF8812161	BRF8812161	BRIONES	FERNANDO	LAZCANO	OFICIAL OPERATIVO	SECURIDAD SOCIAL	1288616442	Barrilete	5,474.20	5,474.20											
PEC8821002	PEC8821002	PEREZ	GUANTHUPT	RICARDO	OFICIAL OPERATIVO	SECURIDAD SOCIAL	1288616442	Barrilete	5,474.20	5,474.20											
CUP1720254	CUP1720254	CRUZ	ISIDRO	PEREZ	COMANDANTE	SECURIDAD SOCIAL	1288616348	Barrilete	6,873.97	6,873.97											
CUP1720254	CUP1720254	CRUZ	ISIDRO	PEREZ	COMANDANTE	SECURIDAD SOCIAL	1288616348	Barrilete	6,873.97	6,873.97											
COPI750210	COPI750210	CONTREAS	TRINIDAD	HERNANDEZ	E DE LA DIR DE SEGURIDAD PUBLICA	SECURIDAD SOCIAL	1288616330	Barrilete	6,873.97	6,873.97											
HEH1700104	HEH1700104	HERNANDEZ	HERNANDEZ	HERNANDEZ	ALUJAN DE PROXIMIDAD SOCIAL	SECURIDAD SOCIAL	1288616335	Barrilete	5,474.21	5,474.21											
MUN088113	MUN088113	MUNOZ	ROMERO	GUF. ANTON	COMANDANTE JEFE OPERATIVO Y LOGIST	SECURIDAD SOCIAL	1288616424	Barrilete	4,889.44	4,759.88											
ROG161004	ROG161004	RODRIGUEZ	GUAYABA	FRANCISCO	OFICIAL OPERATIVO	SECURIDAD SOCIAL	1288616479	Barrilete	4,759.88	4,759.88											
ROG161004	ROG161004	RODRIGUEZ	GUAYABA	FRANCISCO	OFICIAL OPERATIVO	SECURIDAD SOCIAL	1288616460	Barrilete	4,759.88	4,759.88											
MOIN4	MOIN4	CLAUDIA			OFICIAL OPERATIVO	SECURIDAD SOCIAL	1288616460	Barrilete	4,759.88	4,759.88											
XOCHITOTZI UNEL	XOCHITOTZI UNEL	JUANREZ	XOCHITOTZI	JUANREZ	OFICIAL OPERATIVO	SECURIDAD SOCIAL	14,325.48	Barrilete	14,325.48	14,325.48											
JUN1720230	JUN1720230	JUANREZ	XOCHITOTZI	JUANREZ	OFICIAL OPERATIVO	SECURIDAD SOCIAL	14,325.48	Barrilete	14,325.48	14,325.48											
COP481017	COP481017	CORONA	PEREZ	ANTONIO	PRESENTE	F	1288615490	Barrilete	23,766.37	23,766.37											
CAC880924	CAC880924	HAMILDEZ	CORONA	MARIA RAON	SECRETARIA E	C	1288616219	Barrilete	3,283.90	3,283.90											
MUR1730314	MUR1730314	MUNOZ	PEREZ	JOSE LUIS	AUXILIAR SM	C	1297474318	Barrilete	2,433.90	2,433.90											
COU69929	COU69929	CORONA	GONRE	LUCIA	AUXILIAR SM	OP	00000124	Barrilete	3,283.00	3,283.00											
COP481017	COP481017	CORONA	GONRE	LUCIA	AUXILIAR SM	OP	00000124	Barrilete	3,283.00	3,283.00											
										Total 00000124											

UIC. MAURICIO POZOS CASTAÑON

Autoriza

UIC. FRANCISCA PERALTA VAZQUEZ

Reviste

C.P. MARCO ANTONIO BAZ RAMOS

Elabora