Nombre del Ente Público: MUNICIPIO DE XALTOCAN, TLAX.
Cuenta Pública: 2025
Periodo: DEL 01 DE NOVIEMBRE AL 30 DE NOVIEMBRE

| TIPO NOMINA | RFC | CURP | APELLIDO_PATERNO_EMP | APELLIDO_MATERNO_EMP | NOMBRE(S)_EMP | FECHA_INGRESO | FECHA_BAJA | NIVEL_TABUL_SUELDO | SUB_NIVEL_SDO | PUESTO | T_PERS | CON_PLAZA | LUG_DE_ADSCR | HORAS_TRABAJADAS | NOMBRAMIENTO | QNA_INI | QNA_FIN | QNA_PROC | TIPO_PAGO | NUM_CHEQUE | NUM_CTA | BANCO | FF | T_PERCEP | T_DEDUC | T_NETO | PER_01 | PER_038 | PER_n.. | DED_01 | DED_n.. | DED_n.. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| O | HEVS511113QT7 | HEVS511123THXLRN08 | HERNANDEZ | VAZQUEZ | JOSE LUIS | 01/09/2024 | | 01 | | PRESIDENTE MUNICIPAL | MANDO SUPERIOR | 00000001 | PRESIDENCIA | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56404211502 | SANTAN | 6.01 | 49606.00 | 9346.00 | 40260.00 | 49606.00 | 0.00 | 0.00 | 9346.00 | 0.00 | 0.00 |
| O | LYVC780901 | VEMC780925MTLLNR01 | LYNN ALVEZ | FLORES | CARLOS EDUARDO | 01/09/2024 | | 20 | | SECRETARIO PARTICULAR | OPERATIVO | 00000020 | PRESIDENCIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707208 | SANTAN | 6.01 | 9902.00 | 760.00 | 9142.00 | 9902.00 | 0.00 | 0.00 | 760.00 | 0.00 | 0.00 |
| O | HUML870 | HUML870203MTLRRT04 | HUERTA | MENDEZ | LUZIA AMAIRANY | 01/09/2024 | | 27 | | SECRETARIA C | OPERATIVO | 00000027 | DIRECCION DE DESARROLLO MUNICIPAL | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706545 | SANTAN | 6.01 | 6793.00 | 164.00 | 6598.00 | 6793.00 | 0.00 | 0.00 | 164.00 | 0.00 | 0.00 |
| O | JUMS770 | SAMS770130MTLNRN07 | SANCHEZ | MUÑOZ | GUADALUPE | 01/09/2024 | | 26 | | SECRETARIA B | OPERATIVO | 00000026 | DIF MUNICIPAL | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706552 | SANTAN | 6.01 | 7382.00 | 268.00 | 7114.00 | 7382.00 | 0.00 | 0.00 | 268.00 | 0.00 | 0.00 |
| O | SEFS631231 | SEFS631231MTLRLN02 | SERRANO | PEREZ | MA. IRENE GUADALUPE | 01/09/2024 | | 01 | | SINDICO MUNICIPAL | MANDO SUPERIOR | 00000002 | SINDICATURA | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707211 | SANTAN | 6.01 | 27143.00 | 4128.00 | 23014.00 | 27142.50 | 0.00 | 0.00 | 4128.00 | 0.00 | 0.00 |
| O | LOBC871 | LOVC871231MTLPRR07 | LOPEZ | BAEZ | CARLOS EDUARDO | 01/09/2024 | | 26 | | OPERADOR DE AMBULANCIA | OPERATIVO | 00000026 | PROTECCION CIVIL | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707363 | SANTAN | 6.01 | 8972.00 | 648.00 | 8324.00 | 8972.00 | 0.00 | 0.00 | 648.00 | 0.00 | 0.00 |
| O | MOPE8307 | MOGB830830MTLNRT01 | MONTIEL | GUERRERO | BERTHA | 01/09/2024 | | 26 | | SECRETARIA B | OPERATIVO | 00000026 | SECRETARIA DEL AYUNTAMIENTO | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706712 | SANTAN | 6.01 | 7382.00 | 268.00 | 7114.00 | 7382.00 | 0.00 | 0.00 | 268.00 | 0.00 | 0.00 |
| O | SUCE8206 | SUCE820615MTLNRM01 | SUAREZ | CARMONA | EMMANUEL | 01/09/2024 | | 06 | | SECRETARIO DEL AYUNTAMIENTO | OPERATIVO | 00000004 | SECRETARIA DEL AYUNTAMIENTO | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707139 | SANTAN | 6.01 | 23172.00 | 3152.00 | 19900.00 | 23172.00 | 0.00 | 0.00 | 3152.00 | 0.00 | 0.00 |
| O | HEMG915 | HEMG915010MTLRRD01 | HERNANDEZ | MORENO | MIGUEL DEL ANGEL | 01/09/2024 | | 27 | | ASESOR JURIDICO LABORAL | OPERATIVO | 00000019 | DIRECCION DE JURIDICO | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707187 | SANTAN | 6.01 | 11139.00 | 892.00 | 10216.00 | 11108.00 | 0.00 | 0.00 | 892.00 | 0.00 | 0.00 |
| O | RIAM7011 | RIAM701112MTLCQR04 | RICO | AGUILAR | MARIA JUANA | 01/09/2024 | | 27 | | CUADRILLA DE MANTENIMIENTO | OPERATIVO | 00000027 | SERVICIOS MUNICIPALES | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56404215076 | SANTAN | 6.01 | 6793.00 | 164.00 | 6598.00 | 6793.00 | 0.00 | 0.00 | 164.00 | 0.00 | 0.00 |
| O | MOAS7708 | MOAV771229MTLRLR05 | MORALES | ALVAREZ | VICTORIA | 01/09/2024 | | 01 | | PRESIDENTA | OPERATIVO | 00000001 | PRESIDENCIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403710815 | SANTAN | 6.01 | 7382.00 | 268.00 | 7114.00 | 7382.00 | 0.00 | 0.00 | 268.00 | 0.00 | 0.00 |
| O | MOMC930 | MOMC930210MTLNRR09 | MONTIEL | MENDEZ | MA. ESTHER | 01/09/2024 | | 26 | | SECRETARIA B | OPERATIVO | 00000026 | JUEZ MUNICIPAL | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707192 | SANTAN | 6.01 | 7382.00 | 268.00 | 7114.00 | 7382.00 | 0.00 | 0.00 | 268.00 | 0.00 | 0.00 |
| O | BABA610 | BABA610130MTLRRR06 | BARRIOS | BARRIENTOS | AZUL | 01/09/2024 | | 26 | | SECRETARIA B | OPERATIVO | 00000026 | SECRETARIA DEL AYUNTAMIENTO | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706453 | SANTAN | 6.01 | 7382.00 | 268.00 | 7114.00 | 7382.00 | 0.00 | 0.00 | 268.00 | 0.00 | 0.00 |
| O | CEGC880 | CEGC880218MTLCMR00 | CECILIO | GAMACHO | MA. DEL CARMEN | 01/09/2024 | | 26 | | SECRETARIA B | OPERATIVO | 00000026 | SECRETARIA DEL AYUNTAMIENTO | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707281 | SANTAN | 6.01 | 7382.00 | 268.00 | 7114.00 | 7382.00 | 0.00 | 0.00 | 268.00 | 0.00 | 0.00 |
| O | PAGB000 | PABB000318MTLPRLA1 | PAPALILA | BRIONES | BRAYAN ALEXIS | 01/09/2024 | | 26 | | SECRETARIA B | OPERATIVO | 00000026 | CONTRALORIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706697 | SANTAN | 6.01 | 7382.00 | 268.00 | 7114.00 | 7382.00 | 0.00 | 0.00 | 268.00 | 0.00 | 0.00 |
| O | FLVM9202 | FLVM920611MTLLZR04 | FLORES | VAZQUEZ | MIRIAM | 01/09/2024 | | 24 | | SECRETARIA A | OPERATIVO | 00000024 | COORDINACION DE COMERCIO | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706128 | SANTAN | 6.01 | 8644.00 | 524.00 | 8024.00 | 8644.00 | 0.00 | 0.00 | 524.00 | 0.00 | 0.00 |
| O | LTA7201 | LEGG720110MTLNTL05 | LEON | GUTIERREZ | MARIA GUADALUPE | 01/09/2024 | | 20 | | CAJERO | OPERATIVO | 00000020 | TESORERIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706280 | SANTAN | 6.01 | 9902.00 | 760.00 | 9142.00 | 9902.00 | 0.00 | 0.00 | 760.00 | 0.00 | 0.00 |
| O | SIJL8401 | SIJL840130HTLMRS09 | SIMANCAS | LOZANO | JOSE JUAN | 01/09/2024 | | 06 | | DIRECTOR DE SERVICIOS MUNICIPALES | OPERATIVO | 00000006 | SERVICIOS MUNICIPALES | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707147 | SANTAN | 6.01 | 9902.00 | 760.00 | 9142.00 | 9902.00 | 0.00 | 0.00 | 760.00 | 0.00 | 0.00 |
| O | CHJA600 | CHJA600801HTLHML01 | CHUAN | RAMOS | JOSE ALEJANDRO | 01/09/2024 | | 6 | | DELEGADO MUNICIPAL | MANDO SUPERIOR | 00000006 | DELEGADO MUNICIPAL | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707419 | SANTAN | 6.01 | 9902.00 | 760.00 | 9142.00 | 9902.00 | 0.00 | 0.00 | 760.00 | 0.00 | 0.00 |
| O | CHPR860 | PPRR860429HTLRRC01 | PEREZ | PERNIL | RICARDO | 01/09/2024 | | 6 | | PRESIDENCIA DE SANTA BARBARA | MANDO SUPERIOR | 00000006 | PRESIDENCIAS DE COMUNIDAD | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707369 | SANTAN | 6.01 | 21632.00 | 2952.00 | 18680.00 | 21632.00 | 0.00 | 0.00 | 2952.00 | 0.00 | 0.00 |
| O | PEVE6107 | PEVE610519HTLRZD07 | PEREZ | VAZQUEZ | EDUARDO | 01/09/2024 | | 6 | | PRESIDENCIA DE CUAUTA | MANDO SUPERIOR | 00000006 | PRESIDENCIAS DE COMUNIDAD | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707354 | SANTAN | 6.01 | 21632.00 | 2952.00 | 18680.00 | 21632.00 | 0.00 | 0.00 | 2952.00 | 0.00 | 0.00 |
| O | CEOJ510 | CEOJ510611MTLRRL01 | CRUZALDO | ORTIZ | J. BERNABE | 01/09/2024 | | 6 | | PRESIDENCIA DE LA ASCENCION | MANDO SUPERIOR | 00000006 | PRESIDENCIAS DE COMUNIDAD | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707537 | SANTAN | 6.01 | 21632.00 | 2952.00 | 18680.00 | 21632.00 | 0.00 | 0.00 | 2952.00 | 0.00 | 0.00 |
| O | VEVJ850 | VEVJ850305MTLLSN00 | VELASCO | VAZQUEZ | JANETH | 01/09/2024 | | 6 | | PRESIDENCIA DE LAS MESAS | MANDO SUPERIOR | 00000006 | PRESIDENCIAS DE COMUNIDAD | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707543 | SANTAN | 6.01 | 21632.00 | 2952.00 | 18680.00 | 21632.00 | 0.00 | 0.00 | 2952.00 | 0.00 | 0.00 |
| O | MOFJ7701 | MOFJ770616MTLRLL05 | MORALES | FLORES | JOSE JULIO | 01/09/2024 | | 6 | | PRESIDENCIA DE SAN JOSE TEACALCO | MANDO SUPERIOR | 00000006 | PRESIDENCIAS DE COMUNIDAD | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707549 | SANTAN | 6.01 | 21632.00 | 2952.00 | 18680.00 | 21632.00 | 0.00 | 0.00 | 2952.00 | 0.00 | 0.00 |
| O | HEMM9307 | HEMM930921HTLRNG08 | HERNANDEZ | MONTES DE OCA | JOSE MIGUEL | 01/09/2024 | | 6 | | PRESIDENCIA DE SAN SIMON | MANDO SUPERIOR | 00000006 | PRESIDENCIAS DE COMUNIDAD | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707465 | SANTAN | 6.01 | 21632.00 | 2952.00 | 18680.00 | 21632.00 | 0.00 | 0.00 | 2952.00 | 0.00 | 0.00 |
| O | VALC910 | VALC910902MTLZSS04 | VAZQUEZ | LOZANO | CESAR | 01/09/2024 | | 6 | | PRESIDENCIA DE TOPILCO | MANDO SUPERIOR | 00000006 | PRESIDENCIAS DE COMUNIDAD | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707473 | SANTAN | 6.01 | 21632.00 | 2952.00 | 18680.00 | 21632.00 | 0.00 | 0.00 | 2952.00 | 0.00 | 0.00 |
| O | GASV630 | GASV630111MTLNNC01 | GANCIA | SANCHEZ | VICTOR | 01/09/2024 | | 5 | | PRIMER REGIDOR | MANDO SUPERIOR | 00000005 | REGIDURIA | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706529 | SANTAN | 6.01 | 21632.00 | 2952.00 | 18680.00 | 21632.00 | 0.00 | 0.00 | 2952.00 | 0.00 | 0.00 |
| O | LEMF9107 | LEMF910529MTLSRR01 | LESTARO | MORALES | FERRIN | 01/09/2024 | | 5 | | SEGUNDO REGIDOR | MANDO SUPERIOR | 00000005 | REGIDURIA | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706535 | SANTAN | 6.01 | 21246.00 | 3040.00 | 18206.00 | 21246.00 | 0.00 | 0.00 | 3040.00 | 0.00 | 0.00 |
| O | VARR7701 | VARR770531MTLZDN02 | VAZQUEZ | RODRIGUEZ | BENITA | 01/09/2024 | | 5 | | TERCER REGIDOR | MANDO SUPERIOR | 00000005 | REGIDURIA | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706596 | SANTAN | 6.01 | 21246.00 | 3040.00 | 18206.00 | 21246.00 | 0.00 | 0.00 | 3040.00 | 0.00 | 0.00 |
| O | ACCP7501 | ACCP750131MTLTTN00 | ATTENCO | CAMACHO | OMAR OLLELI | 01/09/2024 | | 5 | | CUARTO REGIDOR | MANDO SUPERIOR | 00000005 | REGIDURIA | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706604 | SANTAN | 6.01 | 21246.00 | 3040.00 | 18206.00 | 21246.00 | 0.00 | 0.00 | 3040.00 | 0.00 | 0.00 |
| O | MOVY9401 | MOVY940131MTLRLR01 | MORALES | VILLA | YESSICA ACELI | 01/09/2024 | | 5 | | QUINTO REGIDOR | MANDO SUPERIOR | 00000005 | REGIDURIA | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706604 | SANTAN | 6.01 | 21246.00 | 3040.00 | 18206.00 | 21246.00 | 0.00 | 0.00 | 3040.00 | 0.00 | 0.00 |
| O | JUBT9609 | JUBT960919MTLRRF01 | JUAREZ | BAEZ | TIFFANY MONTSERRAT | 01/09/2024 | | 5 | | SEXTO REGIDOR | MANDO SUPERIOR | 00000005 | REGIDURIA | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706604 | SANTAN | 6.01 | 21246.00 | 3040.00 | 18206.00 | 21246.00 | 0.00 | 0.00 | 3040.00 | 0.00 | 0.00 |
| O | ITJ2806 | ITSG280624HTLRNB00 | ITURBIDE | SANTIAGO | GABINO | 01/09/2024 | | 4 | | TESORERO MUNICIPAL | OPERATIVO | 00000004 | TESORERIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706604 | SANTAN | 6.01 | 21246.00 | 3040.00 | 18206.00 | 21246.00 | 0.00 | 0.00 | 3040.00 | 0.00 | 0.00 |
| O | PEOP7401 | PEOP740109MTLRLL07 | PERALTA | OLIVARES | OSVALDO | 01/09/2024 | | 3 | | CONTADOR GENERAL | OPERATIVO | 00000003 | TESORERIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707013 | SANTAN | 6.01 | 23172.00 | 3152.00 | 19420.00 | 23172.00 | 0.00 | 0.00 | 3152.00 | 0.00 | 0.00 |
| O | SASJ7311 | SASJ731123HTLNNR07 | SANCHEZ | SOSA | JERONIMO | 01/09/2024 | | 13 | | COORDINADOR DE CATASTRO | OPERATIVO | 00000013 | TESORERIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707501 | SANTAN | 6.01 | 21514.50 | 2926.00 | 18956.00 | 21514.50 | 0.00 | 0.00 | 2928.00 | 0.00 | 0.00 |
| O | LOSA8907 | LOSA890729MTLPNL01 | LOPEZ | SANDOVAL | ALEJANDRA | 01/09/2024 | | 13 | | AUXILIAR DE CATASTRO | OPERATIVO | 00000013 | TESORERIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707525 | SANTAN | 6.01 | 12676.00 | 1337.00 | 11339.00 | 12676.00 | 0.00 | 0.00 | 1336.00 | 0.00 | 0.00 |
| O | LOPA891 | LLGA891124MTLLPN02 | LOPEZ | AGUAYO | ANGELICA | 01/09/2024 | | 13 | | AUXILIAR DE CATASTRO | OPERATIVO | 00000013 | TESORERIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707517 | SANTAN | 6.01 | 9298.50 | 698.00 | 8600.50 | 9298.50 | 0.00 | 0.00 | 698.00 | 0.00 | 0.00 |
| O | PEOC951 | PEOC951225MTLRRY02 | PERAZ | CUAPIO | ALONDRA | 01/09/2024 | | 12 | | DIRECTOR DE INGRESOS | OPERATIVO | 00000012 | TESORERIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707433 | SANTAN | 6.01 | 16150.50 | 1790.00 | 14370.00 | 16150.50 | 0.00 | 0.00 | 1790.00 | 0.00 | 0.00 |
| O | VAJC960 | VAJC960429MTLZNL02 | VAZQUEZ | JANZON | JOANCY | 01/09/2024 | | 13 | | AUXILIAR CONTABLE A | OPERATIVO | 00000013 | TESORERIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707525 | SANTAN | 6.01 | 13674.50 | 1396.00 | 12278.00 | 13674.50 | 0.00 | 0.00 | 1396.00 | 0.00 | 0.00 |
| O | CADL8502 | CALL850611MTLMNC09 | CAMACHO | DOMINGUEZ | LILIANA | 01/09/2024 | | 5 | | NOTIFICADOR EJECUTOR | OPERATIVO | 00000005 | REGIDURIA | 8.0 | FUNCIONARIO | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707501 | SANTAN | 6.01 | 11448.00 | 944.00 | 10504.00 | 11448.00 | 0.00 | 0.00 | 944.00 | 0.00 | 0.00 |
| O | ACBE8911 | AUCE891212MTLGNL01 | AGUILAR | CANTERO | BEATRIZ | 01/09/2024 | | 17 | | AUXILIAR CONTABLE A | OPERATIVO | 00000017 | TESORERIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707541 | SANTAN | 6.01 | 8194.00 | 574.00 | 7620.00 | 8194.00 | 0.00 | 0.00 | 574.00 | 0.00 | 0.00 |
| O | RUSL460 | RUSL460124MTLPRZ05 | RUPERTO | SERRANO | M. LOURDES | 01/09/2024 | | 17 | | AUXILIAR DE REGISTRO CIVIL | OPERATIVO | 00000017 | REGISTRO CIVIL | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707496 | SANTAN | 6.01 | 11448.00 | 944.00 | 10504.00 | 11448.00 | 0.00 | 0.00 | 944.00 | 0.00 | 0.00 |
| O | VASY9506 | VASY950529MTLZNR01 | VAZQUEZ | SANCHEZ | YAMILETH | 01/09/2024 | | 17 | | CENTRALISTA | OPERATIVO | 00000017 | REGISTRO CIVIL | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707355 | SANTAN | 6.01 | 13674.50 | 1396.00 | 12278.00 | 13674.50 | 0.00 | 0.00 | 1396.00 | 0.00 | 0.00 |
| O | VAJR9206 | VAJR920601MTLZMT01 | VAZQUEZ | JUAREZ | ROSA MARIA | 01/09/2024 | | 17 | | CENTRALISTA | OPERATIVO | 00000017 | CONTRALORIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707363 | SANTAN | 6.01 | 14470.00 | 1790.00 | 12680.00 | 14470.00 | 0.00 | 0.00 | 1790.00 | 0.00 | 0.00 |
| O | VASZ604 | VASZ960601MTLRLN02 | VARGAS | SALDAÑA | ZAIT ELIZABETH | 01/09/2024 | | 21 | | RESPONSABLE DEL ORGANO DE INVERSION | OPERATIVO | 00000021 | CONTRALORIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707020 | SANTAN | 6.01 | 9278.50 | 698.00 | 8630.50 | 9278.50 | 0.00 | 0.00 | 698.00 | 0.00 | 0.00 |
| O | CAGL960 | CAVL960501MTLSRZ04 | CASTELAN | VARGAS | LILIANA | 01/09/2024 | | 21 | | SECRETARIA C | OPERATIVO | 00000021 | SINDICATURA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707355 | SANTAN | 6.01 | 6793.00 | 164.00 | 6598.00 | 6793.00 | 0.00 | 0.00 | 164.00 | 0.00 | 0.00 |
| O | SAJ3806 | SAJE380610MTLLMD01 | SALAZAR | ENRIQUEZ | JOSE DE JESUS | 01/09/2024 | | 21 | | CONTADOR DE PLANEACION | OPERATIVO | 00000021 | CONTRALORIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707447 | SANTAN | 6.01 | 14144.00 | 1786.00 | 12358.00 | 14144.00 | 0.00 | 0.00 | 1786.00 | 0.00 | 0.00 |
| O | ZAJV9001 | ZAVV900429MTLMNN01 | ZAMBRANO | VAZQUEZ | VICTOR MANUEL | 01/09/2024 | | 19 | | AUXILIAR DE PLANEACION | OPERATIVO | 00000019 | PLANEACION | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707468 | SANTAN | 6.01 | 14150.00 | 1780.00 | 14370.00 | 16150.50 | 0.00 | 0.00 | 1780.00 | 0.00 | 0.00 |
| O | CAVL8501 | CAVL850131MTLRZR06 | CARTEZA | VAZQUEZ | BRENDA ANGELICA | 16/10/2024 | | 16 | | DIRECTOR DE JURIDICO | OPERATIVO | 00000016 | DIRECCION DE JURIDICO | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706576 | SANTAN | 6.01 | 21246.00 | 3040.00 | 18206.00 | 21246.00 | 0.00 | 0.00 | 892.00 | 0.00 | 0.00 |
| O | BAAF8901 | BAAE890731MTLRLL07 | SALTOHUAR | ALTAMIRANO | ELIZABETH | 01/09/2024 | | 21 | | SECRETARIA B | OPERATIVO | 00000021 | CONTRALORIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706576 | SANTAN | 6.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| O | VARA831 | VARA831121MTLZMN02 | VAZQUEZ | RIOS | ANGEL | 01/09/2024 | | 12 | | SECRETARIA B | OPERATIVO | 00000012 | REGISTRO CIVIL | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706604 | SANTAN | 6.01 | 8644.00 | 524.00 | 8024.00 | 8644.00 | 0.00 | 0.00 | 524.00 | 0.00 | 0.00 |
| O | GAJS7307 | GAJS730731MTLRMN01 | GARFIAS | JUAREZ | JESUS | 01/09/2024 | | 14 | | DIRECTOR DE OBRAS PUBLICAS | OPERATIVO | 00000014 | DIRECCION DE OBRAS PUBLICAS | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707525 | SANTAN | 6.01 | 13674.50 | 1396.00 | 12278.00 | 13674.50 | 0.00 | 0.00 | 1396.00 | 0.00 | 0.00 |
| O | GAGI8309 | GAGI830901MTLRRV04 | GARCIA | DIAZ | IVAN | 01/09/2024 | | 14 | | AUXILIAR DE OBRAS PUBLICAS B | OPERATIVO | 00000014 | DIRECCION DE OBRAS PUBLICAS | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707379 | SANTAN | 6.01 | 13394.00 | 1396.00 | 11998.00 | 13394.00 | 0.00 | 0.00 | 1396.00 | 0.00 | 0.00 |
| O | MEBR8701 | MEBR870102MTLNRF01 | MENDEZ | BARRERA | RAFAEL | 01/01/2025 | | 18 | | OPERADOR DE MAQUINARIA PESADA | OPERATIVO | 00000018 | DIRECCION DE OBRAS PUBLICAS | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707538 | SANTAN | 6.01 | 21246.00 | 1562.00 | 19684.00 | 21246.00 | 4000.00 | 0.00 | 1562.00 | 0.00 | 0.00 |
| O | BAPC870 | BAPC870119MTLBRL07 | BAEZ | PEREZ | CESAR ALEJANDRO | 01/09/2024 | | 18 | | AUXILIAR DE MAQUINARIA DE COMPACTACION | OPERATIVO | 00000018 | DIRECCION DE OBRAS PUBLICAS | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707546 | SANTAN | 6.01 | 11295.00 | 892.00 | 10216.00 | 11108.00 | 0.00 | 0.00 | 892.00 | 0.00 | 0.00 |
| O | LOSC9401 | LOSC940105MTLPNR04 | LOPEZ | SANTILLAN | GRACE BEATRIZ | 01/09/2024 | | 23 | | COORDINADOR DE ARCHIVO | OPERATIVO | 00000023 | SECRETARIA DEL AYUNTAMIENTO | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706453 | SANTAN | 6.01 | 9278.50 | 698.00 | 8630.50 | 9278.50 | 0.00 | 0.00 | 698.00 | 0.00 | 0.00 |
| O | AUVO9604 | AEVO960827MTLGLR04 | AGUILAR | VELGA | OSCAR EDUARDO | 01/09/2024 | | 19 | | DIRECTOR DE PROTECCION CIVIL | OPERATIVO | 00000019 | PROTECCION CIVIL | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706753 | SANTAN | 6.01 | 13674.50 | 1396.00 | 12278.00 | 13674.50 | 0.00 | 0.00 | 1396.00 | 0.00 | 0.00 |
| O | COCV751 | COLV751113MTLSRR09 | CISNEROS | OLIVERA | VERONICA | 01/09/2024 | | 21 | | ASISTENTE ADMINISTRATIVO | OPERATIVO | 00000021 | CONTRALORIA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707020 | SANTAN | 6.01 | 9278.50 | 698.00 | 8630.50 | 9278.50 | 0.00 | 0.00 | 698.00 | 0.00 | 0.00 |
| O | SGSA8501 | ACRR851111MTLLYM07 | ACEVEDO | REYNOSO | PAMELA | 01/09/2024 | | 21 | | DENTISTA | OPERATIVO | 00000021 | CENTRO DE REHABILITACION PUBLICO BASICA DE REHABILITACION | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707130 | SANTAN | 6.01 | 8194.00 | 574.00 | 7620.00 | 8194.00 | 0.00 | 0.00 | 574.00 | 0.00 | 0.00 |
| O | SEPA670 | SEAA670729MTLRRN04 | SERRANO | PERTO | ANABEL | 01/09/2024 | | 26 | | SECRETARIA B | OPERATIVO | 00000026 | DIF MUNICIPAL | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707281 | SANTAN | 6.01 | 9278.50 | 698.00 | 8630.50 | 9278.50 | 0.00 | 0.00 | 698.00 | 0.00 | 0.00 |
| O | CEVA9105 | CEVA910511MTLLZN02 | CELEDON | VAZQUEZ | ANA BELEN | 01/09/2024 | | 26 | | SECRETARIA B | OPERATIVO | 00000026 | DIF MUNICIPAL | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707604 | SANTAN | 6.01 | 7382.00 | 268.00 | 7114.00 | 7382.00 | 0.00 | 0.00 | 268.00 | 0.00 | 0.00 |
| O | ROMG970 | ROMG970506MTLDRD01 | FLORES | MORALES | GUADALUPE | 01/09/2024 | | 26 | | SECRETARIA B | OPERATIVO | 00000026 | DIF MUNICIPAL | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706667 | SANTAN | 6.01 | 7382.00 | 268.00 | 7114.00 | 7382.00 | 0.00 | 0.00 | 268.00 | 0.00 | 0.00 |
| O | CUMC813 | CUMC813124MTLSTR07 | CUSTODIO | MENDEZ | CRISTINA EVELIN | 01/09/2024 | | 26 | | SECRETARIA B | OPERATIVO | 00000026 | DIF MUNICIPAL | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707572 | SANTAN | 6.01 | 9278.50 | 698.00 | 8630.50 | 9278.50 | 0.00 | 0.00 | 698.00 | 0.00 | 0.00 |
| O | VAGA870 | VAGA870726MTLZRN02 | VAZQUEZ | GRANADA | ANA MARIA CECILIA | 01/09/2024 | | 27 | | SECRETARIA C | OPERATIVO | 00000027 | DIRECCION DE CULTURA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403706133 | SANTAN | 6.01 | 7393.00 | 268.00 | 7114.00 | 7382.00 | 0.00 | 0.00 | 268.00 | 0.00 | 0.00 |
| O | LEBS960 | LEBS960403MTLNTN04 | LEON | BETANCOURT | SONIA | 01/09/2024 | | 27 | | SECRETARIA B | OPERATIVO | 00000027 | DIRECCION DE LA ESTANCIA DE LA MUJER | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707444 | SANTAN | 6.01 | 13274.00 | 1396.00 | 11878.00 | 13274.00 | 0.00 | 0.00 | 1396.00 | 0.00 | 0.00 |
| O | FUJE7404 | FUJE740324MTLSPN04 | FUSTOS | LOPEZ | JENNY | 01/09/2024 | | 27 | | SECRETARIA B | OPERATIVO | 00000027 | DIRECCION DE LA ESTANCIA DE LA MUJER | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707444 | SANTAN | 6.01 | 6793.00 | 164.00 | 6598.00 | 6793.00 | 0.00 | 0.00 | 164.00 | 0.00 | 0.00 |
| O | FEMS800 | FEMS800108MMNRRR07 | FREAGO | MERCADO | SANDRA | 01/09/2024 | | 20 | | SECRETARIA B | OPERATIVO | 00000020 | SINDICATURA | 8.0 | CONFIANZA | 2025111 | 2025111 | 2025111 | PAGO ELECTRONICO | | 56403707389 | SANTAN | 6.01 | 6793.00 | 164.00 | 6598.00 | 6793.00 | 0.00 | 0.00 | 164.00 | 0.00 | 0.00 |
| O | LOSM7206 | LOSM720602MTLPNR04 | LOPEZ | SANCHEZ | MARTHA DELIA | 01/09/2024 | | 21 | | DIRECTOR DE 

**Nombre del Ente Público: MUNICIPIO DE XALTOCAN, TLAX.**
**Cuenta Pública: 2025**
**Periodo: DEL 01 DE NOVIEMBRE AL 31 DE NOVIEMBRE**

| TIPO NOMINA | RFC | CURP | APELLIDO_PATERNO_EMP | APELLIDO_MATERNO_EMP | NOMBRE(S)_EMP | FECHA_INGRESO | FECHA_BAJA | NIVEL_TABUL_SUELDO | SUB_NIVEL_SDO | PUESTO | T_PERS | CON_PLAZA | LUG_DE_ADSCR | HORAS_TRABAJADAS | NOMBRAMIENTO | QNA_INI | QNA_FIN | QNA_PROC | TIPO_PAGO | NUM_CHEQUE | NUM_CTA | BANCO | IF | T_PERCEC | T_DEDUC | T_NETO | PER_01 | PER_02 | PER_n | DED_01 | DED_n | IDEI |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | CAL1408 | CAL1408 | CAMPO | LEON | MIGUEL ANGE | 01/02/2015 | | 03 | | DIRECTOR DE SEGURIDAD PUBLICA | OPERATIVO | 00000003 | SEGURIDAD PUBLICA | 24.0 | CONFIANZA | 202511 | 202511 | 202511 | TRANSFERENCIA ELECTRONICA | | 569037381652 | SANTAN | 53172 | 24872.00 | 11286.00 | 13586.00 | 24872.00 | 0.00 | 0.00 | 3644.00 | 0.00 | 2 |
| 0 | PEJR2806 | PEJR280611HTL | PEREZ | ROMERO | GIOVANNI DE | 01/05/2024 | | 10 | | OFICIAL APREHENSOR Y CERTIFICADO | OPERATIVO | 00000009 | SEGURIDAD PUBLICA | 24.0 | CONFIANZA | 202511 | 202511 | 202511 | TRANSFERENCIA ELECTRONICA | | 569037381595 | SANTAN | 53172 | 19241.00 | 4441.00 | 14800.00 | 18024.00 | 1217.00 | 0.00 | 3441.00 | 2000.00 | |
| 0 | MOC1421 | MOC8407016MT | MORALES | CURAN | ANAHI | 16/09/2024 | | 10 | | COMANDANTE A | OPERATIVO | 00000009 | SEGURIDAD PUBLICA | 24.0 | CONFIANZA | 202511 | 202511 | 202511 | TRANSFERENCIA ELECTRONICA | | 569037536171 | SANTAN | 53172 | 16697.00 | 1897.00 | 14800.00 | 15680.00 | 1017.00 | 0.00 | 1897.00 | 0.00 | |
| 0 | FOCC9311 | FOCC911219HTL | FLORES | CABRERA | GRISELDA | 16/09/2024 | | 10 | | OFICIAL APREHENSOR Y CERTIFICADO | OPERATIVO | 00000010 | SEGURIDAD PUBLICA | 24.0 | CONFIANZA | 202511 | 202511 | 202511 | CHEQUE | 21033 | 0 | SANTAN | 53172 | 18024.00 | 2224.00 | 14000.00 | 18024.00 | 0.00 | 0.00 | 2224.00 | 0.00 | |
| 0 | HEMC886 | HEMC980604HTL | HERNANDEZ | MORALES | JOSE CRISTH | 16/11/2024 | | 10 | | OFICIAL APREHENSOR Y CERTIFICADO | OPERATIVO | 00000010 | SEGURIDAD PUBLICA | 24.0 | CONFIANZA | 202511 | 202511 | 202511 | TRANSFERENCIA ELECTRONICA | | 569042183249 | SANTAN | 53172 | 17965.00 | 2169.00 | 15800.00 | 16932.00 | 1033.00 | 0.00 | 2169.00 | 0.00 | |
| 0 | NAPP950 | NAPB950721MD | NAVA | PEREZ | MELANY JAZ | 26/01/2015 | | 11 | | OFICIAL APREHENSOR | OPERATIVO | 00000015 | SEGURIDAD PUBLICA | 24.0 | CONFIANZA | 202511 | 202511 | 202511 | TRANSFERENCIA ELECTRONICA | | 569037376999 | SANTAN | 53172 | 16697.00 | 1897.00 | 14800.00 | 15680.00 | 1017.00 | 0.00 | 1897.00 | 0.00 | |
| 0 | LOLT670 | LOLT670519HTL | LOZATE | LOPEZ | TEODULO | 01/02/2025 | | 10 | | OFICIAL APREHENSOR | OPERATIVO | 00000011 | SEGURIDAD PUBLICA | 24.0 | CONFIANZA | 202511 | 202511 | 202511 | TRANSFERENCIA ELECTRONICA | | 569038418199 | SANTAN | 53172 | 16697.00 | 1897.00 | 14800.00 | 15680.00 | 1017.00 | 0.00 | 1897.00 | 0.00 | |
| 0 | HELF890 | HELF890820HTL | HERNANDEZ | LOPEZ | FILIBERTO | 16/02/2015 | | 11 | | OFICIAL APREHENSOR Y CERTIFICADO | OPERATIVO | 00000015 | SEGURIDAD PUBLICA | 24.0 | CONFIANZA | 202511 | 202511 | 202511 | TRANSFERENCIA ELECTRONICA | | 569032650316 | SANTAN | 53172 | 16697.00 | 1897.00 | 14800.00 | 15680.00 | 1017.00 | 0.00 | 1897.00 | 0.00 | |
| 0 | OSMA810 | OSM-810203HTL | OSORIO | MONTIEL | ABRAHAM | 01/04/2025 | | 11 | | COMANDANTE A | OPERATIVO | 00000011 | SEGURIDAD PUBLICA | 24.0 | CONFIANZA | 202511 | 202511 | 202511 | TRANSFERENCIA ELECTRONICA | | 569148425984 | SANTAN | 53172 | 17969.00 | 4169.00 | 13800.00 | 16952.00 | 1017.00 | 0.00 | 2169.00 | 2000.00 | |
| 0 | SOVF780 | SOVF780726HTL | SORIANO | VELAZQUEZ | JOSE FELIX | 01/06/2015 | | 21 | | OFICIAL APREHENSOR | OPERATIVO | 00000021 | SEGURIDAD PUBLICA | 24.0 | CONFIANZA | 202511 | 202511 | 202511 | TRANSFERENCIA ELECTRONICA | | 569135497027 | SANTAN | 53172 | 16697.00 | 1897.00 | 14800.00 | 15680.00 | 1017.00 | 0.00 | 1897.00 | 0.00 | |
| 0 | BEHA610 | BEH-610129HTL | BECERRIL | HARO | RAFAEL | 01/07/2015 | | 21 | | POLICIA PROCESO DE EVALUACION | OPERATIVO | 00000021 | SEGURIDAD PUBLICA | 24.0 | CONFIANZA | 202511 | 202511 | 202511 | TRANSFERENCIA ELECTRONICA | | 569180932151 | SANTAN | 53172 | 19241.00 | 2441.00 | 16800.00 | 18024.00 | 1217.00 | 0.00 | 2441.00 | 0.00 | |
| 0 | CAJJ860 | CAJJ860904HTL | CAMALEO | RUIZ | JOSE RAMON | 04/07/2025 | | 21 | | POLICIA PROCESO DE EVALUACION | OPERATIVO | 00000021 | SEGURIDAD PUBLICA | 24.0 | CONFIANZA | 202511 | 202511 | 202511 | TRANSFERENCIA ELECTRONICA | | 569214145142 | SANTAN | 53172 | 17331.00 | 2033.00 | 15300.00 | 15680.00 | 1651.00 | 0.00 | 2033.00 | 0.00 | |
| 0 | LOVT990 | LOVT990903HTL | LOPEZ | VELAZQUEZ | TANIA ITZEL | 01/08/2025 | | 21 | | POLICIA PROCESO DE EVALUACION | OPERATIVO | 00000021 | SEGURIDAD PUBLICA | 24.0 | CONFIANZA | 202511 | 202511 | 202511 | TRANSFERENCIA ELECTRONICA | | 569235038174 | SANTAN | 53172 | 16128.00 | 784.00 | 9344.00 | 9230.00 | 898.00 | 0.00 | 784.00 | 0.00 | |
| | | | | | | | | | | | | | | | | | | | | | 569258282422 | SANTAN | 53172 | 16128.00 | 784.00 | 9344.00 | 9230.00 | 898.00 | 0.00 | 784.00 | 0.00 | |
| | | | | | | | | | | | | | | | | | | | | | 569277209946 | SANTAN | 53172 | 16128.00 | 784.00 | 9344.00 | 9230.00 | 898.00 | 0.00 | 784.00 | 0.00 | |

**Elaboró**

**C.P. GABINO JIMENEZ SANTIAGO**
**TESORERO MUNICIPAL**

**Revisó**

**LIC. MA. IRENE GUADALUPE BERRANO RUIZ**
**SINDICO MUNICIPAL**

**Autorizo**

**MED. JOSE LUIS HERNÁNDEZ VÁZQUEZ**
**PRESIDENTE MUNICIPAL**

Correo electrónico: tesoreriamx@xaltocan.gob.mx
Teléfono de línea con recibo el formato 241 4577591

XALTOCAN TESORERO MUNICIPAL 2024-2027

XALTOCAN SÍNDICO MUNICIPAL 2024-2027

XALTOCAN PRESIDENTE MUNICIPAL 2024-2027

709