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

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_G1	PER_G2	PER_G3	PER_G4	DED_G1	DED_G2	DED_G4	DED_G5
Q	HEVA981	HEVA911223HM	HERNANDEZ	VAZQUEZ	JOSE LUIS	01/09/2024		01		PRESIDENTE MUNICIPAL	MANDO SUPERIOR	00000001	PRESIDENCIA	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		014827269043150628	SANTAN	6.01	51194.00	9289.00	41905.00	51194.00	0.00	0.00	0.00	9289.00	0.00	0.00
Q	VEVC900	VECC900825HTL	VELAZQUEZ	FLORES	CARLOS EDUARDO	01/09/2024		20		SECRETARIO PARTICULAR	OPERATIVO	00000003	PRESIDENCIA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984373	BBVA	6.01	10212.00	752.00	9460.00	10212.00	0.00	0.00	752.00	0.00	0.00	0.00
Q	HUMC890	HUMC890120HTL	HUERTA	MENDEZ	LILIA CANDELA	01/09/2024		27		SECRETARIA B	OPERATIVO	00000007	DIRECCION DE DESARROLLO MUN	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		014872569037065454	SANTAN	6.01	7966.00	496.00	7270.00	7966.00	0.00	0.00	496.00	0.00	0.00	0.00
Q	BAMJ770	BAMJ770327HTL	BAEZ	MUÑOZ	GUICELA	01/09/2024		26		SECRETARIA B	OPERATIVO	00000006	DIF MUNICIPAL	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1508596130	BBVA	6.01	7966.00	496.00	7270.00	7966.00	0.00	0.00	496.00	0.00	0.00	0.00
Q	SEGI631	SEGM631230HTL	SERRANO	RUIZ	MA. IRENE GUADALUPE	01/09/2024		26		SINDICO MUNICIPAL	MANDO SUPERIOR	00000002	SINDICATURA	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568982380	BBVA	6.01	26026.00	4096.00	23930.00	26026.00	0.00	0.00	4096.00	0.00	0.00	0.00
Q	LOPC721	LOPC721206HTL	LOPEZ	BAEZ	CARLOS EDUARDO	01/09/2024		10		OPERADOR DE AMBULANCIA	OPERATIVO	00000006	PROTECCION CIVIL	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1537581142	BBVA	6.01	9150.00	636.00	8514.00	9150.00	0.00	0.00	636.00	0.00	0.00	0.00
Q	SUEE820	SUEE820619HTL	SUAREZ	CARMONA	EMMANUEL	01/09/2024		24		SECRETARIO DEL AYUNTAMIENTO	OPERATIVO	00000001	SECRETARIA DEL AYUNTAMIENTO	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1544447212	BBVA	6.01	23310.00	2090.00	20220.00	23310.00	0.00	0.00	2090.00	0.00	0.00	0.00
Q	PEMM910	PEMM910261HTL	PEREZ	MORENO	MARIA DEL ROCIO	01/09/2024		19		ASESOR JURIDICO LABORAL	OPERATIVO	00000019	ASESOR JURIDICO LABORAL	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1564342020	BBVA	6.01	11452.00	886.00	10566.00	11452.00	0.00	0.00	886.00	0.00	0.00	0.00
Q	AGMA614	AGMA614230HTL	AGUILAR	AGUILAR	MARIA DIANA	01/09/2024		27		CUADRILLA DE MANTENIMIENTO	OPERATIVO	00000027	SERVICIOS MUNICIPALES	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1562868395	BBVA	6.01	6972.00	154.00	6818.00	6972.00	0.00	0.00	154.00	0.00	0.00	0.00
Q	MOAV791	MOAV791219HTL	MORALES	ALVAREZ	VICTORIA	01/09/2024		26		CRONISTA	OPERATIVO	00000005	PRESIDENCIA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984493	BBVA	6.01	7966.00	496.00	7270.00	7966.00	0.00	0.00	496.00	0.00	0.00	0.00
Q	MOMA65	MOAE630705HT	MORALES	NEGRETE	MA. ESTHER	01/09/2024		26		SECRETARIA B	OPERATIVO	00000006	DIF MUNICIPAL	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984503	BBVA	6.01	7966.00	496.00	7270.00	7966.00	0.00	0.00	496.00	0.00	0.00	0.00
Q	BAAA010	BAAA010130HTL	BARRETO	BARRETO	ARIN	01/09/2024		28		SECRETARIA B	OPERATIVO	00000006	SECRETARIA DEL AYUNTAMIENTO	8.0	CONFIANZA	2024/03	2024/03	2024/03	CHEQUE	91	1597905938	BBVA	6.01	11515.00	1515.00	10000.00	830.00	0.00	10685.00	1515.00	0.00	0.00
Q	COCC680	COCC680817HTL	CONSTANTINO	CAMACHO	MA. DEL CARMEN	01/09/2024		26		SECRETARIA B	OPERATIVO	00000006	SECRETARIA DEL AYUNTAMIENTO	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984513	BBVA	6.01	7966.00	496.00	7270.00	7966.00	0.00	0.00	496.00	0.00	0.00	0.00
Q	PAGB750	PAGB750213HTL	PADILLA	MENDEZ	BRAYAN ALEXANDER	01/09/2024		26		SECRETARIA B	OPERATIVO	00000006	CONTRALORIA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1597419869	BBVA	6.01	8930.00	613.00	8308.00	8930.00	0.00	0.00	613.00	0.00	0.00	0.00
Q	FEVN920	FEVN920614HTL	FLORES	VAZQUEZ	BEREYA	01/09/2024		24		SECRETARIA A	OPERATIVO	00000004	COORDINACION DE COMERCIO	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1597419877	BBVA	6.01	9131.00	640.00	8491.00	9131.00	0.00	0.00	640.00	0.00	0.00	0.00
Q	LOZO811	LOZO811013HTL	LOZADA	LOZANO	MARIA GUADALUPE	01/09/2024		20		DIRECTOR DE ECOLOGIA	OPERATIVO	00000020	DIRECCION DE ECOLOGIA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1597419887	BBVA	6.01	9600.00	688.00	8912.00	9600.00	0.00	0.00	688.00	0.00	0.00	0.00
Q	EILJ840	EILJ840326HTL	ESPINOSA	LOZANO	JOSE JUAN	01/09/2024		21		DIRECTOR DE TRANSPARENCIA	OPERATIVO	00000021	TRANSPARENCIA Y ACCESO A LA I	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984517	BBVA	6.01	10856.00	922.00	10034.00	10817.00	39.00	0.00	922.00	0.00	0.00	0.00
Q	QURJ880	QURJ880619HTL	QUIRAN	RAMOS	JOSE ALEJANDRO	01/09/2024		6		DELEGADO MUNICIPAL	MANDO SUPERIOR	00000006	DELEGADO MUNICIPAL	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984525	BBVA	6.01	22350.00	2884.00	19466.00	22350.00	0.00	0.00	2884.00	0.00	0.00	0.00
Q	PEBR640	PEBR640403HTL	PEREZ	BERNAL	RICARDO	01/09/2024		6		PRESIDENCIA DE SANTA BARBARA	MANDO SUPERIOR	00000005	PRESIDENCIAS DE COMUNIDAD	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984533	BBVA	6.01	22350.00	2884.00	19466.00	22350.00	0.00	0.00	2884.00	0.00	0.00	0.00
Q	HEVE561	HEVE561105HTL	HERNANDEZ	VAZQUEZ	EDUARDO	01/09/2024		6		PRESIDENCIA DE OLINTLA	MANDO SUPERIOR	00000006	PRESIDENCIAS DE COMUNIDAD	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984546	BBVA	6.01	22350.00	2884.00	19466.00	22350.00	0.00	0.00	2884.00	0.00	0.00	0.00
Q	CEOI510	CEOI510611HTL	CEDEÑO	ORTIZ	J. BERNARD	01/09/2024		6		PRESIDENCIA DE LA ASCENSION	MANDO SUPERIOR	00000006	PRESIDENCIAS DE COMUNIDAD	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984557	BBVA	6.01	22350.00	2884.00	19466.00	22350.00	0.00	0.00	2884.00	0.00	0.00	0.00
Q	VEVD850	VEVD850203HTL	VELASCO	VAZQUEZ	DAVID	01/09/2024		6		PRESIDENCIA DE LAS MESAS	MANDO SUPERIOR	00000006	PRESIDENCIAS DE COMUNIDAD	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984564	BBVA	6.01	22350.00	2884.00	19466.00	22350.00	0.00	0.00	2884.00	0.00	0.00	0.00
Q	MOJT790	MOJT790729HTL	MORALES	FLORES	JOSE JULIO	01/09/2024		6		PRESIDENCIA DE SAN JOSE TEOSIQUI	MANDO SUPERIOR	00000006	PRESIDENCIAS DE COMUNIDAD	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984582	BBVA	6.01	22350.00	2884.00	19466.00	22350.00	0.00	0.00	2884.00	0.00	0.00	0.00
Q	HEMM594	HEMM594029HT	HERNANDEZ	MONTES DE OCA	JOSE MIGUEL	01/09/2024		6		PRESIDENCIA DE SAN SIMON	MANDO SUPERIOR	00000006	PRESIDENCIAS DE COMUNIDAD	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1597419794	BBVA	6.01	22350.00	2884.00	19466.00	22350.00	0.00	0.00	2884.00	0.00	0.00	0.00
Q	VAZC810	VAZC810226HTL	VAZQUEZ	LOZANO	CESAR	01/09/2024		6		PRESIDENCIA DE TOCOLCO	MANDO SUPERIOR	00000006	PRESIDENCIAS DE COMUNIDAD	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984619	BBVA	6.01	22778.00	2976.00	19802.00	22778.00	0.00	0.00	2976.00	0.00	0.00	0.00
Q	GASV507	GASV507301HTL	GARCIA	SANCHEZ	VICTOR	01/09/2024		5		PRIMER REGIDOR	MANDO SUPERIOR	00000005	REGIDURIA	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984637	BBVA	6.01	22778.00	2976.00	19802.00	22778.00	0.00	0.00	2976.00	0.00	0.00	0.00
Q	LOMF610	LOMF610607HTL	LOZANO	MORALES	EFREN	01/09/2024		5		SEGUNDO REGIDOR	MANDO SUPERIOR	00000005	REGIDURIA	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984643	BBVA	6.01	22778.00	2976.00	19802.00	22778.00	0.00	0.00	2976.00	0.00	0.00	0.00
Q	VAJB770	VAJB770311HTL	VAZQUEZ	RODRIGUEZ	BENITA	01/09/2024		5		TERCER REGIDOR	MANDO SUPERIOR	00000005	REGIDURIA	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984668	BBVA	6.01	22778.00	2976.00	19802.00	22778.00	0.00	0.00	2976.00	0.00	0.00	0.00
Q	AECO951	AECO951204HTL	ESTEVA	CAMACHO	OMAR GUILLERMO	01/09/2024		5		CUARTO REGIDOR	MANDO SUPERIOR	00000005	REGIDURIA	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984689	BBVA	6.01	22778.00	2976.00	19802.00	22778.00	0.00	0.00	2976.00	0.00	0.00	0.00
Q	MOAY981	MOAY981014HTL	MORALES	AVILA	YESSICA ACELA	01/09/2024		5		QUINTO REGIDOR	MANDO SUPERIOR	00000005	REGIDURIA	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984723	BBVA	6.01	22778.00	2976.00	19802.00	22778.00	0.00	0.00	2976.00	0.00	0.00	0.00
Q	JUEC800	JUET800529HTL	JUAREZ	BAEZ	TIFANY MONSERRAT	01/09/2024		5		SEXTO REGIDOR	MANDO SUPERIOR	00000005	REGIDURIA	8.0	FUNCIONARIO	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984737	BBVA	6.01	22778.00	2976.00	19802.00	22778.00	0.00	0.00	2976.00	0.00	0.00	0.00
Q	JIEC800	JIEC800218HTL	JIMENEZ	SANTIAGO	CARLOS	01/09/2024		4		TESORERO MUNICIPAL	OPERATIVO	00000004	TESORERIA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1513112285	BBVA	6.01	22350.00	2923.00	19428.00	22350.00	0.00	0.00	2923.00	0.00	0.00	0.00
Q	PECD940	PECD940201HTL	PEDRAZA	CERVANTES	OSVALDO	01/09/2024		7		CONTADOR GENERAL	OPERATIVO	00000007	TESORERIA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984879	BBVA	6.01	23963.00	2923.00	19578.00	22501.00	0.00	0.00	2923.00	0.00	0.00	0.00
Q	SAJI711	SAJI711115HTL	SANCHEZ	ROJAS	JERONIMO	01/09/2024		13		COORDINADOR DE CATASTRO	OPERATIVO	00000013	CATASTRO	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1597419847	BBVA	6.01	15198.00	1464.00	13966.00	15198.00	0.00	0.00	1464.00	0.00	0.00	0.00
Q	LOSA800	LOSA800102HTL	LOZANO	SALDAÑA	ARTURO	01/09/2024		21		AUXILIAR DE CATASTRO	OPERATIVO	00000021	TESORERIA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1597419530	BBVA	6.01	9600.00	688.00	8912.00	9600.00	0.00	0.00	688.00	0.00	0.00	0.00
Q	LOAA941	LOAA941114HTL	LOPEZ	AGUANO	ANGELICA	01/09/2024		22		DIRECTOR DE INGRESOS	OPERATIVO	00000022	TESORERIA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1597419549	BBVA	6.01	16682.00	1704.00	14978.00	16682.00	0.00	0.00	1704.00	0.00	0.00	0.00
Q	PEAC851	PEAC851127HTL	PEREZ	CUAPIO	ALEJANDRA	01/09/2024		17		DIRECTOR DE INGRESOS	OPERATIVO	00000017	TESORERIA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1597419565	BBVA	6.01	15806.00	1296.00	14510.00	15806.00	0.00	0.00	1296.00	0.00	0.00	0.00
Q	VASV960	VASV960404HTL	VAZQUEZ	SALDAÑA	VIANEY	01/09/2024		17		AUXILIAR CONTABLE A	OPERATIVO	00000017	TESORERIA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1748329503070170127	SANTAN	6.01	9452.00	500.00	7092.00	8452.00	0.00	0.00	500.00	0.00	0.00	0.00
Q	CACL800	CACL800811HTL	CAMACHO	DOMINGUEZ	LILIANA	01/09/2024		17		AUXILIAR CONTABLE A	OPERATIVO	00000017	TESORERIA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984692	BBVA	6.01	11806.00	906.00	10900.00	11806.00	0.00	0.00	906.00	0.00	0.00	0.00
Q	AUCB781	AUCB781231HTL	AGUILAR	SANTIAGO	BEATRIZ	01/09/2024		17		AUXILIAR CONTABLE A	OPERATIVO	00000017	TESORERIA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1597419589	BBVA	6.01	14518.00	1238.00	13280.00	14518.00	0.00	0.00	1238.00	0.00	0.00	0.00
Q	RUSL800	RUSL800211HTL	RUGERO	SERRANO	MA. LOURDES	01/09/2024		14		DIRECTOR DE REGISTRO CIVIL	OPERATIVO	00000014	REGISTRO CIVIL	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984695	BBVA	6.01	16682.00	1704.00	14978.00	16682.00	0.00	0.00	1704.00	0.00	0.00	0.00
Q	VASY620	VASY620629HTL	VAZQUEZ	SANCHEZ	YARELETH	01/09/2024		7		CONTADOR	OPERATIVO	00000007	CONTABILIDAD	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984709	BBVA	6.01	9600.00	688.00	8912.00	9600.00	0.00	0.00	688.00	0.00	0.00	0.00
Q	VAMR000	VAMR000609HTL	VAZQUEZ	RAMIREZ	ROSA MARIA	01/09/2024		21		RESPONSABLE DEL ORGANO DE INVE	OPERATIVO	00000021	CONTRALORIA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984725	BBVA	6.01	9600.00	688.00	8912.00	9600.00	0.00	0.00	688.00	0.00	0.00	0.00
Q	VASZ920	VASZ920506HTL	VARGAS	SALDAÑA	ZULI ELIZABETH	01/09/2024		27		SECRETARIA C	OPERATIVO	00000027	SINDICATURA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984595	BBVA	6.01	7966.00	496.00	7270.00	7966.00	0.00	0.00	496.00	0.00	0.00	0.00
Q	CACL900	CACL900208HTL	CARMONA	CASTELLAN	LILIANA	01/09/2024		28		SECRETARIA B	OPERATIVO	00000006	CONTRALORIA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1597419576	BBVA	6.01	16682.00	1704.00	14978.00	16682.00	0.00	0.00	1704.00	0.00	0.00	0.00
Q	SAJJ800	SAJJ800429HTL	SALAZAR	RENDON	JOSE DE JESUS	01/09/2024		12		DIRECTOR DE PLANEACION	OPERATIVO	00000012	PLANEACION	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984702	BBVA	6.01	21896.00	1966.00	19930.00	21930.00	0.00	1000.00	1966.00	0.00	0.00	0.00
Q	ZAVV000	ZAVV000428HTL	ZAMBRANO	VAZQUEZ	VICTOR MANUEL	01/09/2024		13		AUXILIAR DE PLANEACION	OPERATIVO	00000013	PLANEACION	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		0416947077	BBVA	6.01	8930.00	613.00	8308.00	8920.00	0.00	0.00	613.00	0.00	0.00	0.00
Q	BAAR940	BAAR940131HTL	BALTAZAR	ALTAMIRANO	MIRIAM	01/09/2024		24		SECRETARIA A	OPERATIVO	00000004	CONTRALORIA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1525391779	BBVA	6.01	8706.00	137.00	8569.00	8706.00	0.00	0.00	137.00	0.00	0.00	0.00
Q	VARA891	VARA891218HTL	VAZQUEZ	RIOS	ANGEL	01/09/2024		27		SECRETARIA C	OPERATIVO	00000027	REGISTRO CIVIL	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984566	BBVA	6.01	14014.00	1276.00	12738.00	14014.00	0.00	0.00	1276.00	0.00	0.00	0.00
Q	SAJJ970	SAJJ970924HTL	SANCHEZ	SERRANO	JOSUE	01/09/2024		14		DIRECTOR DE OBRAS PUBLICAS	OPERATIVO	00000014	DIRECCION DE OBRAS PUBLICAS	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1748329503072448636	SANTAN	6.01	13624.00	1208.00	12416.00	13624.00	0.00	0.00	1208.00	0.00	0.00	0.00
Q	GACF930	GACF930901HTL	GARCIA	CRUZ	JUAN	01/09/2024		15		AUXILIAR DE OBRAS PUBLICAS A	OPERATIVO	00000015	DIRECCION DE OBRAS PUBLICAS	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1516908000	BBVA	6.01	13566.00	1204.00	12362.00	13566.00	0.00	0.00	1204.00	0.00	0.00	0.00
Q	MEBR571	MEBR571014HT	MENDEZ	BARRERA	RAFAEL	01/01/2025		18		OPERADOR DE MAQUINARIA PESADA	OPERATIVO	00000018	DIRECCION DE OBRAS PUBLICAS	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1513859114	BBVA	6.01	9231.00	648.00	8603.00	9231.00	0.00	0.00	648.00	0.00	0.00	0.00
Q	BAPC970	BAPC970124HTL	BAEZ	PEREZ	CESAR AUGUSTO	01/09/2024		23		DIRECTOR DE MEDIOS DE COMUNICA	OPERATIVO	00000023	DIRECCION DE MEDIOS DE COMUNICA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1530063453	BBVA	6.01	9150.00	636.00	8514.00	9150.00	0.00	0.00	636.00	0.00	0.00	0.00
Q	LUDD940	LUDD940807HTL	LUNA	SANTILLAN	DULCE BEATRIZ	01/09/2024		23		COORDINADOR DE ARCHIVO	OPERATIVO	00000023	SECRETARIA DEL AYUNTAMIENTO	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1527197161	BBVA	6.01	11452.00	886.00	10566.00	11452.00	0.00	0.00	886.00	0.00	0.00	0.00
Q	APOV960	APOV960627HOF	ARENAS	VEGA	OSCAR EDUARDO	01/09/2024		19		DIRECTOR DE PROTECCION CIVIL	OPERATIVO	00000019	PROTECCION CIVIL	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984517	BBVA	6.01	9150.00	636.00	8514.00	9150.00	0.00	0.00	636.00	0.00	0.00	0.00
Q	GOOY011	GOOY011107HTL	GONZALEZ	OCHOA	YESENIA	01/09/2024		35		COORDINADOR DE LIBR	OPERATIVO	00000035	UNIDAD BASICA DE REHABILITACI	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984533	BBVA	6.01	9600.00	688.00	8912.00	9600.00	0.00	0.00	688.00	0.00	0.00	0.00
Q	AEPA951	AEPA951111HTL	AYCHETZI	PERALTA	PAMELA	01/09/2024		21		DENTISTA	OPERATIVO	00000021	UNIDAD BASICA DE REHABILITACI	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984525	BBVA	6.01	7966.00	496.00	7270.00	7966.00	0.00	0.00	496.00	0.00	0.00	0.00
Q	SOFA870	SOFA870506HTL	SOSA	PERTO	ANABEL	01/09/2024		26		SECRETARIA B	OPERATIVO	00000006	DIF MUNICIPAL	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984539	BBVA	6.01	7564.00	355.00	7209.00	7564.00	0.00	0.00	355.00	0.00	0.00	0.00
Q	LOVA900	LOVA900214HTL	LOPEZ	VAZQUEZ	ANA EDITH	01/09/2024		28		SECRETARIA B	OPERATIVO	00000006	DIF MUNICIPAL	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984566	BBVA	6.01	9600.00	688.00	8912.00	9600.00	0.00	0.00	688.00	0.00	0.00	0.00
Q	FOMC970	FOMC970613HTL	FLORES	MORALES	GUADALUPE	01/09/2024		21		DIRECCIÓN DEL DIF MUNICIPAL	OPERATIVO	00000021	DIF MUNICIPAL	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984583	BBVA	6.01	7966.00	496.00	7270.00	7966.00	0.00	0.00	496.00	0.00	0.00	0.00
Q	GUMC871	GUMC871223HT	GUTIERREZ	MENDEZ	CRISTINA EVELYN	01/09/2024		28		SECRETARIA B	OPERATIVO	00000006	SECRETARIA DEL AYUNTAMIENTO	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984542	BBVA	6.01	6972.00	154.00	6818.00	6972.00	0.00	0.00	154.00	0.00	0.00	0.00
Q	VAGA670	VAGA670224HTL	VAZQUEZ	GRANADA	ANA MARIA CONCEPCION	01/09/2024		27		SECRETARIA C	OPERATIVO	00000027	DIRECCION DE LA ESTANCIA DE L	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984549	BBVA	6.01	6972.00	154.00	6818.00	6972.00	0.00	0.00	154.00	0.00	0.00	0.00
Q	LEIS850	LEIS850403HTL	LEON	SEPEDO	ISAIAS	01/09/2024		27		SECRETARIA C	OPERATIVO	00000027	DIRECCION DE LA ESTANCIA DE L	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1568984556	BBVA	6.01	6972.00	154.00	6818.00	6972.00	0.00	0.00	154.00	0.00	0.00	0.00
Q	EIBC740	EIBC740331HGF	ESPINA	PEREZ	BOSCO	01/09/2024		27		DIRECTOR DE CULTURA	OPERATIVO	00000027	DIRECCION DE CULTURA	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1546208088	BBVA	6.01	9600.00	688.00	8912.00	9600.00	0.00	0.00	688.00	0.00	0.00	0.00
Q	FIMM000	FIMM000104HTL	FUERTO	MEPACOTO	SANDRA	01/09/2024		20		DIRECTOR DE ESTANCIA DE LA M	OPERATIVO	00000020	DIRECCION DE LA ESTANCIA DE L	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		014837569037065664	SANTAN	6.01	9600.00	688.00	8912.00	9600.00	0.00	0.00	688.00	0.00	0.00	0.00
Q	LGSM720	LGSM720209HHG	LOPEZ	SANCHEZ	MARTHA DELIA	01/09/2024		21		DIRECTOR DE DESARROLLO MUNICIPAL	OPERATIVO	00000021	DIRECCION DE DESARROLLO MUN	8.0	CONFIANZA	2024/03	2024/03	2024/03	PAGO ELECTRONICO		1564180819	BBVA	6.01	9600.00	688.00	8912.00	9600.00	0.00	0.00	688.00	0.00	0.00	0.00
Q	LEPV790	LEPV790513HT

Nombre del Ente Público: MUNICIPIO DE XALTOCAN, TLAX.
Cuenta Pública: 2026
Periodo: DEL 01 DE MARZO AL 31 DE MARZO

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	FP	T_PERCEC	T_DEDUC	T_NETO	PER_01	PER_002	PER_A	DED_01	DED_01_0	DED_A
O	DAL9[illegible]	DAL9[illegible]129HDF	OCAMPO	LEON	MIGUEL ANGEL	02/02/2025		03		DIRECTOR DE SEGURIDAD PUBLICA	OPERATICO	0000003	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1595755162	BBVA	5 02	25690.00	11552.00	14138.00	25690.00	0.00	0.00	2598.00	2598.00	0.00
O	JIGE8706	JIGE870614MDF	JIMENEZ	GONZALEZ	EVELYN	03/02/2025		09		COMANDANTE OPERATIVO	OPERATICO	0000006	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1595124614	BBVA	5 02	18840.00	2134.00	16706.00	18840.00	0.00	0.00	2134.00	0.00	0.00
O	PEAG800	PEAG800209HTL	PEREZ	ROMERO	GIOVANNI ISRAEL	01/09/2024		10		OFICIAL APROBADO Y CERTIFICADO	OPERATICO	0000010	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1597806137	BBVA	5 02	15575.00	1505.00	14070.00	15575.00	0.00	0.00	1505.00	0.00	0.00
O	CAME[illegible]	CAME[illegible]HTL	CARMONA	MACIAS	EMMANUEL	16/09/2024		09		COMANDANTE A	OPERATICO	0000009	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1507777710	BBVA	5 02	18840.00	2134.00	16706.00	18840.00	0.00	0.00	2134.00	0.00	0.00
O	MOGA870	MOGA870731HMT	MORALES	DURAN	ANAHI	16/09/2024		10		OFICIAL APROBADO Y CERTIFICADO	OPERATICO	0000010	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1546133063	BBVA	5 02	17508.00	1852.00	15656.00	17508.00	0.00	0.00	1852.00	0.00	0.00
O	FOCG011	FOCG011219HTL	FLORES	CABRERA	GRISELDA	16/09/2024		10		OFICIAL APROBADO Y CERTIFICADO	OPERATICO	0000010	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1564337944	BBVA	5 02	16196.00	1616.00	14580.00	16196.00	0.00	0.00	1616.00	0.00	0.00
O	HEMC880	HEMC880902HTL	HERNANDEZ	MORALES	JOSE CRISTOBAL	16/11/2024		10		OFICIAL APROBADO Y CERTIFICADO	OPERATICO	0000010	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		014032560504152	SANTAN	5 02	16196.00	1616.00	14580.00	16196.00	0.00	0.00	1616.00	0.00	0.00
O	NAHY892	NAHY892702HTC	NAVA	PEREZ	MELANY JAZMIN	26/01/2025		11		OFICIAL APROBADO	OPERATICO	0000011	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1595267374	BBVA	5 02	17508.00	1852.00	15656.00	17508.00	0.00	0.00	1852.00	0.00	0.00
O	LOLT670	LOLT670217HPL	LORANTO	LOPEZ	TEODULO	01/03/2025		10		OFICIAL APROBADO Y CERTIFICADO	OPERATICO	0000010	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1505596464	BBVA	5 02	17508.00	1852.00	15656.00	17508.00	0.00	0.00	1852.00	0.00	0.00
O	HELF860	HELF860621HTL	HERNANDEZ	LOPEZ	FILIBERTO	16/02/2025		11		OFICIAL APROBADO	OPERATICO	0000011	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO	137835213313825	014032560918595	SANTAN	5 02	9423.00	1064.00	8359.00	8596.00	1323.00	0.00	1068.00	0.00	0.00
O	COMA801	COMA801202HTC	CERVONA	MONTIEL	ABRAHAM	01/04/2025		09		COMANDANTE A	OPERATICO	0000009	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO													
O	SOVF870	SOVF870729HTL	SORIANO	VELAZQUEZ	JOSE FELIX	01/05/2025		11		OFICIAL APROBADO	OPERATICO	0000011	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1508200184	BBVA	5 02	15575.00	1505.00	14070.00	15575.00	0.00	0.00	1505.00	0.00	0.00
O	BEHR010	BEHR010702HTL	BECERRIL	HARO	RAFAEL	01/07/2025		11		OFICIAL APROBADO	OPERATICO	0000011	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1563848713	BBVA	5 02	16196.00	1616.00	14580.00	16196.00	0.00	0.00	1616.00	0.00	0.00
O	NAJF030	NAJF030219HTL	NAVA	PEREZ	JAVIER	06/01/2026		21		POLICIA PROCESO DE EVALUACION	OPERATICO	0000021	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1551471513	BBVA	5 02	9518.00	676.00	8842.00	9518.00	0.00	0.00	676.00	0.00	0.00
O	SAPJ920	SAPJ920812HTL	SALDAÑA	PEREZ	JANET	06/01/2026		21		POLICIA PROCESO DE EVALUACION	OPERATICO	0000021	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1564372130	BBVA	5 02	9518.00	676.00	8842.00	9518.00	0.00	0.00	676.00	0.00	0.00
O	AALF931	AALF931020HDF	ALVAREZ	LOPEZ	FRANCISCO ANDRES	01/01/2026		10		OFICIAL APROBADO Y CERTIFICADO	OPERATICO	0000010	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1539630120	BBVA	5 02	17508.00	1852.00	15656.00	17508.00	0.00	0.00	1852.00	0.00	0.00
O	LOLE860	LOLE860729MDF	LORANCA	LEAL	EVELYN BEATRIZ	01/01/2026		11		OFICIAL APROBADO	OPERATICO	0000011	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1539630120	BBVA	5 02	16196.00	1616.00	14580.00	16196.00	0.00	0.00	1616.00	0.00	0.00
O	BAVD041	BAVD041126HTL	BADILLO	VAZQUEZ	ISRAEL	27/01/2026		21		POLICIA PROCESO DE EVALUACION	OPERATICO	0000021	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1564400465	BBVA	5 02	9518.00	676.00	8842.00	9518.00	0.00	0.00	676.00	0.00	0.00
O	AUTL041	AUTL041010HTL	ARQUELLES	TLAPALAMATL	LUIS ALBERTO	09/02/2026		21		POLICIA PROCESO DE EVALUACION	OPERATICO	0000021	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1511310122	BBVA	5 02	9153.00	636.00	8517.00	9153.00	0.00	0.00	636.00	0.00	0.00
O	PEEZ881	PEEZ881129HNZ	PEÑA	RAYOZOZA	ESTEBAN	10/02/2026		21		POLICIA PROCESO DE EVALUACION	OPERATICO	0000021	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1565353990	BBVA	5 02	4759.00	336.00	4423.00	4759.00	0.00	0.00	336.00	0.00	0.00
O	CALR990	CALR990706HHG	CARMONA	LUNA	ROBERTO CARLOS	16/02/2026		21		POLICIA PROCESO DE EVALUACION	OPERATICO	0000021	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1555353734	BBVA	5 02	9518.00	676.00	8842.00	9518.00	0.00	0.00	676.00	0.00	0.00
O	AARF960	AARF960524HTL	ARANO	GARCIA	RAFAEL ANTONIO	16/02/2026		21		POLICIA PROCESO DE EVALUACION	OPERATICO	0000021	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1548403785	BBVA	5 02	9518.00	676.00	8842.00	9518.00	0.00	0.00	676.00	0.00	0.00
O	LOOK991	LOOK991122HTL	LOPEZ	QUIROZ	KARIN ANZELICA	20/02/2026		21		POLICIA PROCESO DE EVALUACION	OPERATICO	0000021	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1574155767	BBVA	5 02	9518.00	676.00	8842.00	9518.00	0.00	0.00	676.00	0.00	0.00
O	GAJ000	GAJ000306HDF	GARCIA	JIMENEZ	JUAN DE DIOS	09/03/2026		10		OFICIAL APROBADO Y CERTIFICADO	OPERATICO	0000010	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1527306873	BBVA	5 02	12903.00	1196.00	11707.00	12903.00	0.00	0.00	1196.00	0.00	0.00
O	MOAL03	MOAL031120HTL	MONTIEL	MOYA	ALDO $	16/03/2026		11		OFICIAL APROBADO	OPERATICO	0000011	SEGURIDAD PUBLICA	24.0	CONFIANZA	202503	202503	202503	PAGO ELECTRONICO		1527306873	BBVA	5 02	8098.00	808.00	7290.00	8098.00	0.00	0.00	808.00	0.00	0.00

Elaboró

C.P. GABINO JIMENEZ SANTIAGO
TESORERO MUNICIPAL

Revisó

LIC. MA. IRENE GUADALUPE SERRANO RUIZ
SINDICO MUNICIPAL

Correo electrónico: tesoreriamunicipalxaltocan.gob.mx
Teléfono del área que requisita el formato 2414077291

ESTADOS UNIDOS MEXICANOS
MEDINA LUIS HERNANDEZ VÁZQUEZ
PRESIDENTE MUNICIPAL

JOSÉ LUIS HERNANDEZ VÁZQUEZ
PRESIDENTE MUNICIPAL
AYUNTAMIENTO CONSTITUCIONAL
XALTOCAN
2024 - 2027

1083

ESTADOS UNIDOS MEXICANOS
TESORERÍA MUNICIPAL
AYUNTAMIENTO CONSTITUCIONAL
XALTOCAN
2024 - 2027

ESTADOS UNIDOS MEXICANOS
SINDICO MUNICIPAL
AYUNTAMIENTO CONSTITUCIONAL
XALTOCAN
2024 - 2027