

MUNICIPIO DE SANTA ISABEL XILOXOTLA, TLAXCALA.

RFC: MSIB908165W0

PRESUPUESTO DE EGRESOS GENERAL CALENDARIZADO DEL PERIODO: 1° DE ENERO AL 31 DE DICIEMBRE DEL EJERCICIO FISCAL 2025

Número	NOMBRE DE LA CUENTA	ANUAL 2025	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
1.1.1.1	SERVICIOS PERSONALES	20,557,143.72	1,713,095.31	1,736,686.99	1,736,686.99	1,736,686.99	1,736,686.99	1,736,686.99	1,736,686.99	1,736,686.99	1,736,686.99	1,736,686.99	1,736,686.99	1,736,686.99
1.1.1.1	DEIATS	2,646,098.71	220,508.23	220,508.23	220,508.23	220,508.23	220,508.23	220,508.23	220,508.23	220,508.23	220,508.23	220,508.23	220,508.23	220,508.23
1.1.3.1	SUELDOS A FUNCIONARIOS	766,495.89	63,874.66	63,874.66	63,874.66	63,874.66	63,874.66	63,874.66	63,874.66	63,874.66	63,874.66	63,874.66	63,874.66	63,874.66
1.1.3.2	SUELDOS AL PERSONAL	14,294,997.06	1,191,249.76	1,218,297.72	1,218,297.72	1,218,297.72	1,218,297.72	1,218,297.72	1,218,297.72	1,218,297.72	1,218,297.72	1,218,297.72	1,218,297.72	1,218,297.72
1.3.2.1	PRIMA VACACIONAL A FUNCIONARIOS													
1.3.2.2	GRATIFICACION AL PERSONAL	711,412.15	59,284.35	58,403.53	58,403.53	58,403.53	58,403.53	58,403.53	58,403.53	58,403.53	58,403.53	58,403.53	58,403.53	58,403.53
1.3.2.6	GRATIFICACION DE FIN DE AÑO													
1.3.2.7	GRATIFICACION DE FIN DE AÑO AL PERSONAL	1,588,333.01	132,361.08	129,785.62	129,785.62	129,785.62	129,785.62	129,785.62	129,785.62	129,785.62	129,785.62	129,785.62	129,785.62	129,785.62
1.3.4.1	COMPENSACIONES Y OTRAS PREST. A FUNCIONARIOS	549,806.90	45,817.24	45,817.24	45,817.24	45,817.24	45,817.24	45,817.24	45,817.24	45,817.24	45,817.24	45,817.24	45,817.24	45,817.24
1.3.4.2	COMPENSACIONES AL PERSONAL													
1.5.2.2	INDENIZACION Y LIQUIDACION AL PERSONAL													
2.1.1.1	MATERIALES Y SUMINISTROS	2,496,150.00	208,012.50	208,012.50	208,012.50	208,012.50	208,012.50	208,012.50	208,012.50	208,012.50	208,012.50	208,012.50	208,012.50	208,012.50
2.1.1.1	MATERIALES, UTIL. Y EQUIPOS MEN.	195,000.00	16,250.00	16,250.00	16,250.00	16,250.00	16,250.00	16,250.00	16,250.00	16,250.00	16,250.00	16,250.00	16,250.00	16,250.00
2.1.1.1	D/OFFICINA													
2.1.1.1	MATERIALES Y UTIL. D/IMPRES. Y REPROD.	21,600.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00
2.1.1.1	MAT. UTIL. Y EQUIPOS MEN. TECN. D/L. INF. Y COM.	62,000.00	5,166.67	5,166.67	5,166.67	5,166.67	5,166.67	5,166.67	5,166.67	5,166.67	5,166.67	5,166.67	5,166.67	5,166.67
2.1.1.1	MATERIAL IMPRESO E INFORMACION DIGITAL	68,000.00	5,666.67	5,666.67	5,666.67	5,666.67	5,666.67	5,666.67	5,666.67	5,666.67	5,666.67	5,666.67	5,666.67	5,666.67
2.1.1.1	MATERIAL DE LIMPIEZA													
2.1.1.1	MAT. P/EL REG. E INDEMIT. BIENES Y PERS.	35,000.00	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67
2.2.1.1	PRODUCTOS ALIMENTICIOS PARA PERSONAS	180,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
2.4.6.1	MATERIAL ELÉCTRICO Y ELECTRÓNICO	178,250.00	14,854.17	14,854.17	14,854.17	14,854.17	14,854.17	14,854.17	14,854.17	14,854.17	14,854.17	14,854.17	14,854.17	14,854.17
2.4.9.1	REPAR. OTROS MATERIALES Y ART. D/CONST. Y REPAR.	40,000.00	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33
2.6.1.1	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	1,298,500.00	108,208.33	108,208.33	108,208.33	108,208.33	108,208.33	108,208.33	108,208.33	108,208.33	108,208.33	108,208.33	108,208.33	108,208.33
2.7.1.1	VESTUARIO Y UNIFORMES	300,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
2.9.1.1	HERRAMIENTAS MENORES	28,000.00	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33
2.9.2.1	REFACCIONES Y ACCES. MEN. D/EDIFICIOS													
2.9.4.1	REFACC. ACC. MEN. EQUIPO D/COMP. Y TEC. D/IMPRES.	35,000.00	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67
2.9.6.1	REFACCIONES Y ACCES. MEN. D/EQUIPO	54,800.00	4,566.67	4,566.67	4,566.67	4,566.67	4,566.67	4,566.67	4,566.67	4,566.67	4,566.67	4,566.67	4,566.67	4,566.67
3.1.1.1	SERVICIOS DE TELEFONIA	7,574,482.76	631,206.90	631,206.90	631,206.90	631,206.90	631,206.90	631,206.90	631,206.90	631,206.90	631,206.90	631,206.90	631,206.90	631,206.90
3.1.1.1	SERVICIOS DE TELEFONIA	2,916,900.00	243,075.00	243,075.00	243,075.00	243,075.00	243,075.00	243,075.00	243,075.00	243,075.00	243,075.00	243,075.00	243,075.00	243,075.00
3.1.1.1	SERVICIOS DE TELEFONIA	81,000.00	6,750.00	6,750.00	6,750.00	6,750.00	6,750.00	6,750.00	6,750.00	6,750.00	6,750.00	6,750.00	6,750.00	6,750.00
3.1.1.1	SERVICIOS DE TELEFONIA	130,000.00	10,833.33	10,833.33	10,833.33	10,833.33	10,833.33	10,833.33	10,833.33	10,833.33	10,833.33	10,833.33	10,833.33	10,833.33
3.1.1.1	SERVICIOS DE TELEFONIA	1,933.33	1,933.33	1,933.33	1,933.33	1,933.33	1,933.33	1,933.33	1,933.33	1,933.33	1,933.33	1,933.33	1,933.33	1,933.33
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00	16,240.00
3.1.1.1	SERVICIOS DE TELEFONIA	16,240.00	16,240.00	16,240.00										

MUNICIPIO DE SANTA ISABEL, XILOXOTLA, TLAXCALA.
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PRESUPUESTO DE EGRESOS GENERAL CALENDARIZADO DEL PERIODO: 1° DE ENERO AL 31 DE DICIEMBRE DEL EJERCICIO FISCAL 2025

Número	NOMBRE DE LA CUENTA	ANUAL 2025	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
3.2.6.1	ARRENDAMIENTO DE MAQUINARIA,													
3.2.6.1	OTROS EQUIPOS	35,000.00	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67
3.2.9.1	OTROS ARRENDAMIENTOS	-	-	-	-	-	-	-	-	-	-	-	-	-
3.3.1.1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIA	-	-	-	-	-	-	-	-	-	-	-	-	-
3.3.3.1	SERVICIOS DE CONSULTORIA	-	-	-	-	-	-	-	-	-	-	-	-	-
3.3.4.1	SERVICIOS DE CAPACITACIÓN	-	-	-	-	-	-	-	-	-	-	-	-	-
3.3.6.1	SERVICIOS DE APOYO ADMVO.	120,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
3.3.8.1	FOTOCOPIADO	72,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
3.4.1.1	SERVICIOS FINANCIEROS Y BANCARIOS	32,000.00	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67
3.5.1.1	CONSERVACIÓN Y MANITO, MENOR DE INMUEBLES	21,600.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00
3.5.3.1	INSTALACIÓN, REP. Y MANITO, EQ. DE COMPUTO	-	-	-	-	-	-	-	-	-	-	-	-	-
3.5.5.1	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANS.	723,292.38	60,274.37	60,274.37	60,274.37	60,274.37	60,274.37	60,274.37	60,274.37	60,274.37	60,274.37	60,274.37	60,274.37	60,274.37
3.5.7.1	INSTALACIÓN, REPARACIÓN Y MANITO, MAQUINARIA	-	-	-	-	-	-	-	-	-	-	-	-	-
3.5.8.1	SERVICIOS DE LIMPIEZA Y MANEJO DE DESECHOS	-	-	-	-	-	-	-	-	-	-	-	-	-
3.5.9.1	SERVICIOS DE JARDINERIA Y FUMIGACIÓN	-	-	-	-	-	-	-	-	-	-	-	-	-
3.6.1.1	DIFUSIÓN POR RADIO, TELEVISION Y OTROS MED.	-	-	-	-	-	-	-	-	-	-	-	-	-
3.6.4.1	SERVICIOS DE REVELADO DE FOTOGRAFÍAS	-	-	-	-	-	-	-	-	-	-	-	-	-
3.6.6.1	SERVICIO DE CREACIÓN Y DIFUSIÓN POR INTERNET	182,400.00	15,200.00	15,200.00	15,200.00	15,200.00	15,200.00	15,200.00	15,200.00	15,200.00	15,200.00	15,200.00	15,200.00	15,200.00
3.7.2.1	PAYAJES TERRESTRES	9,000.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00
3.7.5.1	VIAJES EN EL PAÍS	5,000.00	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67
3.8.2.1	GASTOS DE ORDEN SOCIAL Y CULTURAL	2,025,110.19	168,759.18	168,759.18	168,759.18	168,759.18	168,759.18	168,759.18	168,759.18	168,759.18	168,759.18	168,759.18	168,759.18	168,759.18
3.9.2.1	IMPUESTOS Y DERECHOS	553,100.19	46,091.68	46,091.68	46,091.68	46,091.68	46,091.68	46,091.68	46,091.68	46,091.68	46,091.68	46,091.68	46,091.68	46,091.68
3.9.4.1	SENTENCIAS Y RESOLUCIONES POR AUTENTIDAD COMTE.	-	-	-	-	-	-	-	-	-	-	-	-	-
3.9.8.1	PROYECTO SOBRE NOMINAS Y OTROS TRAMITACIONES	450,000.00	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00
4.2.2.1	TRAMITACIONES OTORGADAS A ENTIDADES DEPEND. Y MANITO	770,000.00	64,166.67	64,250.00	64,250.00	64,250.00	64,250.00	64,250.00	64,250.00	64,250.00	64,250.00	64,250.00	64,250.00	64,250.00
4.3.1.1	SUBSIDIOS A LA PRESTACIÓN DE SERVICIOS PÚBLICOS	-	-	-	-	-	-	-	-	-	-	-	-	-
4.3.1.1	SUBSIDIOS A ENTIDADES COOPERATIVAS Y MANITO	118,000.00	9,833.33	9,916.67	9,916.67	9,916.67	9,916.67	9,916.67	9,916.67	9,916.67	9,916.67	9,916.67	9,916.67	9,916.67
4.3.8.1	SUBSIDIOS A ENTIDADES COOPERATIVAS Y MANITO	-	-	-	-	-	-	-	-	-	-	-	-	-
4.4.1.1	AYUDAS SOCIALES A PERSONAS	620,000.00	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67
4.4.3.1	AYUDAS SOCIALES A INSTITUCIONES DE ENSEÑANZA	3,000.00	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67
4.4.5.1	FINES DE LUJO	-	-	-	-	-	-	-	-	-	-	-	-	-
5.1.5.1	BIENES MUEBLES	50,000.00	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67
5.1.5.1	EQUIPO DE COMPUTO	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67
5.1.5.1	INFORMACIÓN	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67
5.1.5.1	OBRA PÚBLICA	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42

SEGUNDA REGIDORA

2024-2027

2024-2027

ANEXO A: TABLA "B"

MUNICIPIO DE SANTA ISABEL XILOXOTLA, TLAXCALA.

REC: MS1960816SW0

PRESUPUESTO DE EGRESOS GENERAL CALENDARIZADO DEL PERIODO: 1º DE ENERO AL 31 DE DICIEMBRE DEL EJERCICIO FISCAL 2025

Número	NOMBRE DE LA CUENTA	ANUAL 2025	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
6.1.4.2	CONST OBRAS D/URBAN/P/LA DOT D/SERV.	8,142,773.00	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42	678,564.42
		39,590,549.48	3,299,212.46	3,322,887.47	3,322,887.47	3,322,887.47	3,322,887.47	3,322,887.47	3,322,887.47	3,322,887.47	3,322,887.47	3,322,887.47	3,322,887.47	3,322,887.47



C. YAZMIN JIMENEZ RUGERIO

PRESIDENTA MUNICIPAL

H. AYUNTAMIENTO CONSTITUCIONAL

SANTA ISABEL XILOXOTLA

PRESIDENCIA MUNICIPAL

2024-2027



C. AARON FLORES JUAREZ

SINDICO MUNICIPAL

H. AYUNTAMIENTO CONSTITUCIONAL

SANTA ISABEL XILOXOTLA

SINDICATURA MUNICIPAL

2024-2027

L.A.E. BERENICE TEOYOTL FLORES

TESORERA MUNICIPAL



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SANTA ISABEL XILOXOTLA

PRIMERA REGIDORA

2024-2027

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SEGUNDA REGIDORA

2024-2027



H. AYUNTAMIENTO CONSTITUCIONAL

SANTA ISABEL XILOXOTLA

TERCERA REGIDORA

2024-2027