





MUNICIPIO DE SANTA CRUZ QUILEHTLA
PLANTILLA DE PERSONAL
ENERO - DICIEMBRE 2024



No.	FECHA DE INGRESO	R.F.C	CURP	NOMBRE	PUESTO	AREA ADSCRITA	SUELDO MENSUAL	PRIMA VACACIONAL		COMPENSACION		AGUINALDO	FINIQUITO	TOTAL
								Ene-Jun	Jul-Dic	1	2			
1	31/08/21	FOGL721106LR6	FOGL721106HTLLRN05	Flores Grande Leonardo	Presidente Municipal	Presidencia Municipal	\$43,816.20			\$26,289.72	\$58,421.60			\$128,527.52
2	31/08/21	PEFM640620N22	PEFM640620MTLRLC00	Perez Flores Ma. Micaelina	Sindico Municipal	Sindicatura	\$33,847.86			\$20,308.72	\$45,130.48			\$99,287.06
3	31/08/21	PEPC690812BNA	PEPC690812MTLRLR04	Perez Perez Clara	Primer Regidor	Regiduría	\$24,157.62			\$14,494.57	\$32,210.16			\$70,862.35
4	31/08/21	IAPH780325668	IAPH780325HTLBRM00	Ibañez Perez Humberto	Segundo Regidor	Regiduría	\$24,157.62			\$14,494.57	\$32,210.16			\$70,862.35
5	31/08/21	PETA800925L86	PETA800925HTLRLR08	Perez Tiamintzi Aurelio	Tercer Regidor	Regiduría	\$24,157.62			\$14,494.57	\$32,210.16			\$70,862.35
6	31/08/21	PISV770320QI6	PISV770320HTLCNC00	Pichon Sanchez Victor	Cuarto Regidor	Regiduría	\$24,157.62			\$14,494.57	\$32,210.16			\$70,862.35
7	31/08/21	ROLM920912K38	ROLM920912MTLJRR03	Rojas Lara Mirella	Quinto Regidor	Regiduría	\$24,157.62			\$14,494.57	\$32,210.16			\$70,862.35
8	31/08/21	FOPS701101GB0	FOPS701101MTLLRN06	Flores Perez Ma. de lo Santos	Presideta de Comunidad Quilehlla	Presidencia de Comunidad de Quilehlla	\$24,157.62			\$14,494.57	\$32,210.16			\$70,862.35
9	31/08/21	PILN6012235U1	PILN601223HTLCPC08	Pichon Flores Jose Nicolas	Presidente de Comunidad Ayometitla	Presidencia de Comunidad de Ayometitla	\$24,157.62			\$14,494.57	\$32,210.16			\$70,862.35
10	31/08/21	SEFN760428PX2	SEFN760428HTLRLC19	Serrano Flores Nicolas	Secretario del H. Ayuntamiento	Secretaria del H. Ayuntamiento	\$22,208.86	\$6,662.66	\$6,662.66			\$29,611.81	\$66,626.58	\$131,772.57
11	31/08/21	ROVS801007NF6	ROVS801007MPLSZS07	Rosas Vazquez Susana	Directora de Obras Públicas	Obras Públicas	\$16,039.16	\$4,811.75	\$4,811.75			\$21,385.55	\$48,117.48	\$95,165.68
12	31/08/21	NACM9403186F3	NACM940318MTLVPR01	Nava Cuapio Margarita Concepcion	Tesorero Municipal	Tesoreria	\$23,348.04	\$7,004.41	\$7,004.41	\$11,674.02		\$31,130.72	\$70,044.12	\$150,205.72
13	31/08/21	PEFF610120A65	PEFF610120HTLRLB02	Perez Flores Fabian	Asesor de Presidencia	Presidencia	\$19,862.52	\$5,958.76	\$5,958.76			\$26,483.36	\$59,587.56	\$117,850.95
14	31/08/21	PEAJ990328RD4	PEAJ990328HTLRRM01	Perez Arenas Jaime	Secretario Particular Presidencia	Presidencia	\$11,801.74	\$3,540.52	\$3,540.52			\$15,735.65	\$35,405.22	\$70,023.66
15		VACANTE	VACANTE	VACANTE	Cronista	Presidencia	\$6,554.92	\$1,966.48	\$1,966.48			\$8,739.89	\$19,664.76	\$38,892.53
16	16/02/22	PERA9703211GM2	PERA970321MTLRDY08	Perez Rodriguez Ayli Andrea	Desarrollo Economico	Presidencia	\$8,528.40	\$2,558.52	\$2,558.52			\$11,371.20	\$25,585.20	\$50,601.84
17	31/08/21	TEPD991104BI7	TEPD991104MTLLRN01	Tlecuitl Perez Diana	Secretaria de Presidencia	Presidencia	\$11,801.45	\$3,540.44	\$3,540.44			\$15,735.27	\$35,404.35	\$70,021.95
18	31/08/21	FORJ691129QS3	FORJ691129HTLLMM06	Flores Romero Jaime	Chofer de Ambulancia	Presidencia	\$6,365.40	\$1,909.62	\$1,909.62			\$8,487.20	\$19,096.20	\$37,768.04
19	22/05/23	PEFE691013QL5	PEFE691013HTLRLD09	Perez Flores Eduardo	Subdirectora de Obras Públicas	Obras Públicas	\$9,247.34	\$2,774.20	\$2,774.20			\$12,329.79	\$27,742.02	\$54,867.55
20	31/08/21	TOAM9611037K8	TOAM961103HPLNRR06	Flores Rodriguez Oscar	Supervisor de Obras Públicas	Obras Públicas	\$8,044.30	\$2,413.29	\$2,413.29			\$10,725.73	\$24,132.90	\$47,729.51
21	31/08/21	SARJ9907061M4	SARJ990706HTLNMS09	Santacruz Romero Jesus Daniel	Auxiliar de Obras Públicas	Obras Públicas	\$8,044.30	\$2,413.29	\$2,413.29			\$10,725.73	\$24,132.90	\$47,729.51

22	31/08/21	PEFJ990321FK2	PEFJ990321MTLRLS01	Perez Florez Jessica	Auxiliar de Obras Públicas	Obras Públicas	\$8,044.30	\$2,413.29	\$2,413.29			\$10,725.73	\$24,132.90	\$47,729.51
23	31/08/21	VACANTE	VACANTE	VACANTE	Jefe de Contabilidad	Tesoreria	\$20,674.16	\$6,202.25	\$6,202.25	\$10,337.08		\$27,565.55	\$62,022.48	\$133,003.76
24	31/08/21	ROPR901224679	ROPR901224HTLDRC04	Rodriguez Perez Ricardo de Jesus	Contador de Egresos	Tesoreria	\$15,007.10	\$4,502.13	\$4,502.13	\$7,503.55		\$20,009.47	\$45,021.30	\$96,545.68
25	31/08/21	TOPG020421DF6	TOPG020421HTLRCSA3	Torres Pichon Gustavo Alexis	Encargado de Caja	Tesoreria	\$6,556.98	\$1,967.09	\$1,967.09			\$8,742.64	\$19,670.94	\$38,904.75
26	31/08/21	HEPZ790403RC6	HEPZ790403MTLRRR06	Hernandez Perez Zarith	Auxiliar de Caja	Tesoreria	\$5,281.84	\$1,584.55	\$1,584.55			\$7,042.45	\$15,845.52	\$31,338.92
27	6/02/23	COPA890123QEA	COPA890123HDFNZL07	Contreras Paez Alfredo	Auxiliar de Tesoreria B	Tesoreria	\$12,318.80	\$3,695.64	\$3,695.64	\$6,159.40		\$16,425.07	\$36,956.40	\$79,250.95
28	31/08/21	GOTV9309174F5	GOTV930917MTLCYN09	Gochez Teyssier Vanessa	Contador de Ingresos	Tesoreria	\$17,839.60	\$5,351.88	\$5,351.88	\$8,919.80		\$23,786.13	\$53,518.80	\$114,768.09
29	31/08/21	MEVL900525UL8	MEVL900525MTLLNZN03	Meneses Vazquez Landy	Auxiliar Tesoreria A	Tesoreria	\$16,665.40	\$4,999.62	\$4,999.62			\$22,220.53	\$49,996.20	\$98,881.37
30		VACANTE	VACANTE	VACANTE	Contadora de Sindicatura	Sindicatura	\$7,809.46	\$2,342.84	\$2,342.84			\$10,412.61	\$23,428.38	\$46,336.13
31	31/08/21	RATR870425ML2	RATR870425MTMLB05	Ramirez Tlecuilit Ruby Evelyn	Asesor Jurídico de Sindicatura	Sindicatura	\$12,734.92	\$3,820.48	\$3,820.48			\$16,979.89	\$38,204.76	\$75,560.53
32	1/02/23	GAPD701227S22	GAPD701227MTLRLR09	Grande Perez Dalia	Secretaria de Sindicatura	Sindicatura	\$6,554.92	\$1,966.48	\$1,966.48			\$8,739.89	\$19,664.76	\$38,892.53
33	31/08/21	PEPL9501108S5	PÉPL950110MTLRRZ09	Perez Perez Lizet	Secretaria de Sindicatura	Sindicatura	\$9,245.28	\$2,773.58	\$2,773.58			\$12,327.04	\$27,735.84	\$54,855.33
34	31/08/21	JUAH610304QA4	JUAH610304HTLRVR06	Juarez Avendaño Jose Heriberto	Director de Proteccion Civil	Proteccion Civil	\$9,247.34	\$2,774.20	\$2,774.20			\$12,329.79	\$27,742.02	\$54,867.55
35	31/08/21	PEFC841013NA4	PEFC841013HTLRLR01	Perez Flores Carlos	Auxiliar de Proteccion Civil	Proteccion Civil	\$4,667.96	\$1,400.39	\$1,400.39			\$6,223.95	\$14,003.88	\$27,696.56
36	31/08/21	PEFA981231IH3	PEFA981231MTLRLR01	Perez Flores Araceli	Directora del DIF	DIF Municipal	\$9,245.28	\$2,773.58	\$2,773.58			\$12,327.04	\$27,735.84	\$54,855.33
37	31/08/21	IAPF651123PN2	IAPF651123MTLBR04	Ibañez Perez Felicitas	Directora IN Mujeres	DIF Municipal	\$4,667.96	\$1,400.39	\$1,400.39			\$6,223.95	\$14,003.88	\$27,696.56
38	16/12/23	DOJW970502HW9	DOJW970502MTLMSN05	Dominguez Jasso Wendy Thalia	Psicologo	DIF Municipal	\$10,510.12	\$3,153.04	\$3,153.04			\$14,013.49	\$31,530.36	\$62,360.05
39	31/08/21	ROPI700708459	ROPI700708MTLJRS02	Rojas Perez Isabel	Auxiliar del Centro de Salud	DIF Municipal	\$6,365.40	\$1,909.62	\$1,909.62			\$8,487.20	\$19,096.20	\$37,768.04
40	31/08/21	PETC790503LJ9	PETC790503MTLRLR07	Perez Tiamintzi Ma. Cruz	Auxiliar del DIF	DIF Municipal	\$5,304.50	\$1,591.35	\$1,591.35			\$7,072.67	\$15,913.50	\$31,473.37
41	31/08/21	PIFP491209827	PIFP491209HTLCLR08	Pichon Flores Proculo	Chofer del DIF	DIF Municipal	\$6,365.40	\$1,909.62	\$1,909.62			\$8,487.20	\$19,096.20	\$37,768.04
42	2/01/23	PEIU981103AA9	PEIU981103HTLRLS00	Perez Islas Ulises	Auxiliar Administrativo B	DIF Municipal	\$6,554.92	\$1,966.48	\$1,966.48			\$8,739.89	\$19,664.76	\$38,892.53
43	31/08/21	PEPA930515MV6	PEPA930515MTLRRN00	Perez Perez Ana Karen	Maestra de Baile	DIF Municipal	\$4,667.96	\$1,400.39	\$1,400.39			\$6,223.95	\$14,003.88	\$27,696.56
44	31/08/21	JUAV940407CI1	JUAV940407MPLRGL05	Juarez Aguila Valeria	Nutriologa	DIF Municipal	\$6,540.50	\$1,962.15	\$1,962.15			\$8,720.67	\$19,621.50	\$38,806.97
45	AÑO 2022			VACANTE	Educadora	DIF Municipal	\$9,798.47	\$2,939.54	\$2,939.54			\$13,064.63	\$29,395.42	\$58,137.60
46	31/08/21	LIPN6811152Q0	LIPN681115HTLCMX07	Licona Pimentel Noe	Contralor, Autoridad Sustanciadora y Resolutor	Contraloria	\$19,283.66	\$5,785.10	\$5,785.10			\$25,711.55	\$57,850.98	\$114,416.38
47	1/07/23	CAAE7311148S8	CAAE731114MTLRGR16	Carrasco Aguila Erika	Jefe de Investigacion	Contraloria	\$16,240.00	\$4,872.00	\$4,872.00			\$21,653.33	\$48,720.00	\$96,357.33
48		VACANTE	VACANTE	VACANTE	Aux. de Seguimiento de Investigacion	Contraloria	\$8,240.00	\$2,472.00	\$2,472.00			\$10,986.67	\$24,720.00	\$48,890.67
49		VACANTE	VACANTE	VACANTE	Secretario de Acuerdos	Dirección Jurídica	\$8,666.00	\$2,599.80	\$2,599.80			\$11,554.67	\$25,998.00	\$51,418.27

50	31/08/21	PEFH5404258A7	PEFH540425HTLRLR08	Perez Flores Jose Herminio	Director del Agua Potable	Comision de Agua Potable	\$7,426.30	\$2,227.89	\$2,227.89			\$9,901.73	\$22,278.90	\$44,062.71
51	31/08/21	TAFE770805N15	TAFE770805NHTLLLM01	Tlamintzi Flores Emilio	Director de Aguas Residuales	Comision de Agua Potable	\$6,554.92	\$1,966.48	\$1,966.48			\$8,739.89	\$19,664.76	\$38,892.53
52	31/08/21	FOCA990420LY9	FOCA990420MTLLLN06	Lara Torres Abigail	Director de Cultura y Comunicación S.	Comunicación Social	\$10,479.22	\$3,143.77	\$3,143.77			\$13,972.29	\$31,437.66	\$62,176.71
53		VACANTE	VACANTE	VACANTE	Auxiliar de cultura	Comunicación Social	\$5,304.50	\$1,591.35	\$1,591.35			\$7,072.67	\$15,913.50	\$31,473.37
54	1/10/23	TOBO6705207M0	TOBO670520MTLRRR06	Torres Briones Orlanda	Auxiliar Deportes	Dirección de Deporte	\$5,304.50	\$1,591.35	\$1,591.35			\$7,072.67	\$15,913.50	\$31,473.37
55	1/01/22	ZICJ880715EK7	ZICJ880715EK7	Zitlapopoca Cruz Jaime	Dirección de Deporte	Dirección de Deporte	\$7,030.78	\$2,109.23	\$2,109.23			\$9,374.37	\$21,092.34	\$41,715.96
56	31/08/21	PEFC680920A92	PEFC680920HTLRLN02	Perez Flores Candido	Auxiliar de Medicion	Juzgado Municipal	\$6,554.92	\$1,966.48	\$1,966.48			\$8,739.89	\$19,664.76	\$38,892.53
57	31/08/21	CUPI020315RE1	CUPI020315MTLHRVA2	Cuahutencos Perez Ivonne	Secretaria de Juez Municipal	Juzgado Municipal	\$5,304.50	\$1,591.35	\$1,591.35			\$7,072.67	\$15,913.50	\$31,473.37
58	31/08/21	JUGJ990831LI5	JUGJ990831HTLRNN07	Juarez González Juan Carlos	Ministerio Público, Juez Municipal	Ministerio Público, Juzgado Municipal	\$8,487.20	\$2,546.16	\$2,546.16			\$11,316.27	\$25,461.60	\$50,357.39
59	31/08/21	MECL830704J56	MECL830704MTLZNT01	Meza Canales Leticia	Oficial del Registro Civil	Registro Civil	\$14,465.32	\$4,339.60	\$4,339.60			\$19,287.09	\$43,395.96	\$85,827.57
60	6/03/23	PEFY980228TH9	PEFY980228MTLRLV03	Perez Flores Yovana	Secretaria del Registro Civil	Registro Civil	\$5,304.50	\$1,591.35	\$1,591.35			\$7,072.67	\$15,913.50	\$31,473.37
61	31/08/21	Perez Grande Lady	PEGL840515V91	Perez Grande Lady	Secretaria del Srio. del H. Ayuntamiento	Secretaria del H. Ayuntamiento	\$8,977.48	\$2,693.24	\$2,693.24			\$11,969.97	\$26,932.44	\$53,266.38
62	31/08/21	SUCO9610273H5	SUCO961027HTLRHS08	Suarez Cuahutencos Oscar	Secretaria de Regidores	Secretaria de Regidores	\$6,365.40	\$1,909.62	\$1,909.62			\$8,487.20	\$19,096.20	\$37,768.04
63	31/08/21	PERCV771104B90	PERCV771104HTLRJR06	Perez Rojas Carlos	Director de Servicios Municipales	Servicios Municipales	\$10,203.18	\$3,060.95	\$3,060.95			\$13,604.24	\$30,609.54	\$60,538.87
64	31/08/21	ROPD770721379	ROPD770721HTLJRN07	Rojas Perez Daniel	Ayudante de Servicios Municipales	Servicios Municipales	\$5,304.50	\$1,591.35	\$1,591.35			\$7,072.67	\$15,913.50	\$31,473.37
65	18/01/23	RALM870209CU1	RALM870209MVZMPC08	Ramos Lopez Macrina	Ayudante de Servicios Municipales	Servicios Municipales	\$5,304.50	\$1,591.35	\$1,591.35			\$7,072.67	\$15,913.50	\$31,473.37
66	31/08/21	CAPE680611EA8	CAPE680611EA8	Carcamo Perez Eduardo	Chofer del Camion Compactador	Servicios Municipales	\$6,556.98	\$1,967.09	\$1,967.09			\$8,742.64	\$19,670.94	\$38,904.75
67	31/08/21	FOCE920404HP5	FOCE920404HTLLRR08	Flores Cortes Erick	Ayudante del Camion Compactador	Servicios Municipales	\$4,667.96	\$1,400.39	\$1,400.39			\$6,223.95	\$14,003.88	\$27,696.56
68	31/08/21	PEPJ660102FH0	PEPJ660102HTLRRC01	Perez Perez Jesus	Ayudante del Camion Compactador	Servicios Municipales	\$4,667.96	\$1,400.39	\$1,400.39			\$6,223.95	\$14,003.88	\$27,696.56
69	31/08/21	PECE6412117RA	PECE641211MTLRRS28	Perez Cruz Maria Estela	Intendente del Centro de Salud	Servicios Municipales	\$4,667.96	\$1,400.39	\$1,400.39			\$6,223.95	\$14,003.88	\$27,696.56
70	31/08/21	PEPG470728FJA	PEPG470728MTLRRR04	Perez Perez Georgina	Intendencia	Servicios Municipales	\$4,667.96	\$1,400.39	\$1,400.39			\$6,223.95	\$14,003.88	\$27,696.56
71	31/08/21	PEPB641004K23	PEPB641004MTLRRLO2	Perez Perez Blanca	Intendencia	Servicios Municipales	\$4,667.96	\$1,400.39	\$1,400.39			\$6,223.95	\$14,003.88	\$27,696.56
72	31/08/21	PEPA6011101B1	PEPA601110MTLRRV01	Perez Perez Ma. Avelina	Intendencia	Servicios Municipales	\$4,667.96	\$1,400.39	\$1,400.39			\$6,223.95	\$14,003.88	\$27,696.56
73		VACANTE	VACANTE	VACANTE	Intendencia	Servicios Municipales	\$4,667.96	\$1,400.39	\$1,400.39			\$6,223.95	\$14,003.88	\$27,696.56

74	1/01/22	ROFP720915FT1	ROFP720915HTLJLR08	Rojas Flores Porfirio	Electricista	Servicios Municipales	\$5,281.84	\$1,584.55	\$1,584.55			\$7,042.45	\$15,845.52	\$31,338.92
75	16/05/23	FORI010203JV8	FORI010203HTLLDVA0	Flores Rodriguez Ivan	Aux. de Servicios Municipales	Servicios Municipales	\$5,304.50	\$1,591.35	\$1,591.35			\$7,072.67	\$15,913.50	\$31,473.37
76	1/02/23	GARN041021F39	GARN041021MTLRNM07	Grande Romero Nancy	Aux. de Servicios Municipales	Servicios Municipales	\$5,304.50	\$1,591.35	\$1,591.35			\$7,072.67	\$15,913.50	\$31,473.37
77	31/08/21	FOPJ610319FV9	FOPJ610319HTLLRS07	Flores Perez Jose	Aux. de Servicios Municipales	Servicios Municipales	\$5,304.50	\$1,591.35	\$1,591.35			\$7,072.67	\$15,913.50	\$31,473.37
78	31/08/21	PERA691115EY9	PERA691115HTLRJL06	Perez Rojas Alberto	Recepcion	Servicios Municipales	\$4,667.96	\$1,400.39	\$1,400.39			\$6,223.95	\$14,003.88	\$27,696.56
79	1/10/23	PEFM700125RS1	PEFM700125HTLRLX02	Maximo Perez Flores	Director de Seguridad Publica	Seguridad Publica	\$16,142.16	\$4,842.65	\$4,842.65			\$21,522.88	\$48,426.48	\$95,776.82
80	31/08/21	TAPI760616836	TAPI760616HTLLRS02	Tlamintzi Perez Ismael	Subdirector de Seguridad Publica	Seguridad Publica	\$13,521.84	\$4,056.55	\$4,056.55			\$18,029.12	\$40,565.52	\$80,229.58
81	31/08/21	ROGA730208JG6	ROGA730208MPLMNN09	Romero Gonzalez Angeles	Comandante	Seguridad Publica	\$11,523.64	\$3,457.09	\$3,457.09			\$15,364.85	\$34,570.92	\$68,373.60
82	31/08/21	GAOE631201C78	GAOE631201HTLRLR09	Garcia Ortega Elijio	Comandante	Seguridad Publica	\$11,523.64	\$3,457.09	\$3,457.09			\$15,364.85	\$34,570.92	\$68,373.60
83	1/10/22	LOJC740403T42	LOJC740403MDFPRN04	Lopez Juarez Concuelo	Comandante	Seguridad Publica	\$11,523.64	\$3,457.09	\$3,457.09			\$15,364.85	\$34,570.92	\$68,373.60
84	20/02/23	HECA760316FT7	HECA760316HTLRRB12	Hernandez Cervantes Abraham	Comandante	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99
85	18/01/23	CIPK8606277D1	CIPK860627MTLRRR00	Cisneros Perez Karina	Policia	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99
86	7/10/22	PETS761007LL9	PETS761007HTLXR06	Perez Taxis Sergio Rosario	Policia	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99
87	26/10/23	TESO861016GN9	TESO861016HTLZNS06	Teozol Sanchez Oscar	Policia	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99
88	1/01/23	AANA810628V95	AANA810628HTLLVR00	Alvarez Nava Armando	Policia	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99
89	1/02/23	LUPJ950810PV4	LUPJ950810MTLZRS04	De la Luz Perez María José	Policia	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99
90	19/04/23	MOJE800707A63	MOJE800707HCCNRD05	Montiel Juarez Edgar	Policia	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99
91	16/08/23	HEPJ810607VC4	HEPJ810607HTLRRN08	Hernandez Portillo Jeanny	Policia	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99
92	4/10/23	MOHR910127BX0	MOHR910127MTLRRS03	Morales Huerta Rosa María	Policia	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99
93	12/10/23	RIGL0410034L7	RIGL041003MTLVRZB4	Rivera Grande Lizbeth	Policia	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99
94	18/10/23	MUZM740908A27	MUZM740908HTLXMG02	Muñoz Zempoalteca Miguel	Policia	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99
95	1/11/23	AERT840620TF1	AERT840620HOCVYM05	Avendaño Reyes Tomas	Policia	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99
96		VACANTE	VACANTE	VACANTE	Policia	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99
97		VACANTE	VACANTE	VACANTE	Policia	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99
98		VACANTE	VACANTE	VACANTE	Policia	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99
99		VACANTE	VACANTE	VACANTE	Policia	Seguridad Publica	\$10,269.10	\$3,080.73	\$3,080.73			\$13,692.13	\$30,807.30	\$60,929.99

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TABULADOR DE SUELDOS 2024

Fracción V de la C.P.E.U.M. "Las remuneraciones y sus tabuladores serán públicos, y deberán especificar y diferenciar la totalidad de sus elementos fijos y variables tanto en efectivo como en especie."

PUESTO	CONCEPTOS FIJOS		CONCEPTOS VARIABLES							TOTAL ANUALIZADO
	SUELDO QUINCENAL		COMPENSACION	SUELDO ANUAL		PRIMA VACACIONAL	AGUINALDO	FINIQUITO		
				FUNC	CONF	FUNC	CONF			
Secretario del H. Ayuntamiento	\$11,104.43	\$ 11,104.43		\$ 266,506.32	\$ 13,325.32	\$ 29,611.81	\$ 66,626.58		\$ 376,070.03	
Directora de Obras Públicas	\$8,019.58	\$ 8,019.58		\$ 192,469.92	\$ 9,623.50	\$ 21,385.55	\$ 48,117.48		\$ 271,596.44	
Tesorero Municipal	\$11,674.02	\$ 11,674.02	\$ 11,674.02	\$ 280,176.48	\$ 14,008.82	\$ 31,130.72	\$ 70,044.12		\$ 395,360.14	
Asesor de Presidencia	\$9,931.26	\$ 9,931.26		\$ 238,350.24	\$ 11,917.51	\$ 26,483.36		\$ 70,044.12	\$ 346,795.23	
Secretario Particular Presidencia	\$5,900.87	\$ 5,900.87		\$ 141,620.88	\$ 7,081.04	\$ 15,735.65		\$ 59,587.56	\$ 224,025.14	
Cronista	\$3,277.46	\$ 3,277.46		\$ 78,659.04	\$ 3,932.95	\$ 8,739.89		\$ 35,405.22	\$ 126,737.11	
Desarrollo Economico	\$4,264.20	\$ 4,264.20		\$ 102,340.80	\$ 5,117.04	\$ 11,371.20		\$ 19,664.76	\$ 138,493.80	
Secretaria de Presidencia	\$5,900.73	\$ 5,900.73		\$ 141,617.42	\$ 7,080.87	\$ 15,735.27		\$ 25,585.20	\$ 190,018.76	
Chofer de Ambulancia	\$3,182.70	\$ 3,182.70		\$ 76,384.80	\$ 3,819.24	\$ 8,487.20		\$ 35,404.35	\$ 124,095.59	
Subdirectora de Obras Públicas	\$4,623.67	\$ 4,623.67		\$ 110,968.08	\$ 5,548.40	\$ 12,329.79		\$ 19,096.20	\$ 147,942.47	
Supervisor de Obras Públicas	\$4,022.15	\$ 4,022.15		\$ 96,531.60	\$ 4,826.58	\$ 10,725.73		\$ 27,742.02	\$ 139,825.93	
Auxiliar de Obras Públicas	\$4,022.15	\$ 4,022.15		\$ 96,531.60	\$ 4,826.58	\$ 10,725.73		\$ 24,132.90	\$ 136,216.81	
Auxiliar de Obras Públicas	\$4,022.15	\$ 4,022.15		\$ 96,531.60	\$ 4,826.58	\$ 10,725.73		\$ 24,132.90	\$ 136,216.81	
Jefe de Contabilidad	\$10,337.08	\$ 10,337.08	\$ 10,337.08	\$ 248,089.92	\$ 12,404.50	\$ 27,565.55		\$ 24,132.90	\$ 312,192.86	
Contador de Egresos	\$7,503.55	\$ 7,503.55	\$ 7,503.55	\$ 180,085.20	\$ 9,004.26	\$ 20,009.47		\$ 62,022.48	\$ 271,121.41	
Encargado de Caja	\$3,278.49	\$ 3,278.49		\$ 78,683.76	\$ 3,934.19	\$ 8,742.64		\$ 45,021.30	\$ 136,381.89	
Auxiliar de Caja	\$2,640.92	\$ 2,640.92		\$ 63,382.08	\$ 3,169.10	\$ 7,042.45		\$ 19,670.94	\$ 93,264.58	
Auxiliar de Tesorería B	\$6,159.40	\$ 6,159.40	\$ 6,159.40	\$ 147,825.60	\$ 7,391.28	\$ 16,425.07		\$ 15,845.52	\$ 187,487.47	
Contador de Ingresos	\$8,919.80	\$ 8,919.80		\$ 214,075.20	\$ 10,703.76	\$ 23,786.13		\$ 36,956.40	\$ 285,521.49	
Auxiliar Tesorería A	\$8,332.70	\$ 8,332.70		\$ 199,984.80	\$ 9,999.24	\$ 22,220.53		\$ 53,518.80	\$ 285,723.37	
Contadora de Sindicatura	\$3,904.73	\$ 3,904.73		\$ 93,713.52	\$ 4,685.68	\$ 10,412.61		\$ 49,996.20	\$ 158,808.01	

Asesor Jurídico de Sindicatura	\$6,367.46	\$ 6,367.46		\$ 152,819.04	\$ 7,640.95	\$ 16,979.89		\$ 23,428.38	\$ 200,868.27
Secretaria de Sindicatura	\$3,277.46	\$ 3,277.46		\$ 78,659.04	\$ 3,932.95	\$ 8,739.89		\$ 38,204.76	\$ 129,536.65
Secretaria de Sindicatura	\$4,622.64	\$ 4,622.64		\$ 110,943.36	\$ 5,547.17	\$ 12,327.04		\$ 19,664.76	\$ 148,482.33
Director de Protección Civil	\$4,623.67	\$ 4,623.67		\$ 110,968.08	\$ 5,548.40	\$ 12,329.79		\$ 27,735.84	\$ 156,582.11
Auxiliar de Protección Civil	\$2,333.98	\$ 2,333.98		\$ 56,015.52	\$ 2,800.78	\$ 6,223.95		\$ 27,742.02	\$ 92,782.26
Directora del DIF	\$4,622.64	\$ 4,622.64		\$ 110,943.36	\$ 5,547.17	\$ 12,327.04		\$ 14,003.88	\$ 142,821.45
Directora IN Mujeres	\$2,333.98	\$ 2,333.98		\$ 56,015.52	\$ 2,800.78	\$ 6,223.95		\$ 27,735.84	\$ 92,776.08
Psicólogo	\$5,255.06	\$ 5,255.06		\$ 126,121.44	\$ 6,306.07	\$ 14,013.49		\$ 14,003.88	\$ 160,444.89
Auxiliar del Centro de Salud	\$3,182.70	\$ 3,182.70		\$ 76,384.80	\$ 3,819.24	\$ 8,487.20		\$ 31,530.36	\$ 120,221.60
Auxiliar del DIF	\$2,652.25	\$ 2,652.25		\$ 63,654.00	\$ 3,182.70	\$ 7,072.67		\$ 19,096.20	\$ 93,005.57
Chofer del DIF	\$3,182.70	\$ 3,182.70		\$ 76,384.80	\$ 3,819.24	\$ 8,487.20		\$ 15,913.50	\$ 104,604.74
Auxiliar Administrativo B	\$3,277.46	\$ 3,277.46		\$ 78,659.04	\$ 3,932.95	\$ 8,739.89		\$ 19,096.20	\$ 110,428.09
Maestra de Baile	\$2,333.98	\$ 2,333.98		\$ 56,015.52	\$ 2,800.78	\$ 6,223.95		\$ 19,664.76	\$ 84,705.00
Nutrióloga	\$3,270.25	\$ 3,270.25		\$ 78,486.00	\$ 3,924.30	\$ 8,720.67		\$ 14,003.88	\$ 105,134.85
Educadora	\$4,899.24	\$ 4,899.24		\$ 117,581.67	\$ 5,879.08	\$ 13,064.63		\$ 19,621.50	\$ 156,146.88
Contralor, Autoridad Sustanciadora y Resolutora	\$9,641.83	\$ 9,641.83		\$ 231,403.92	\$ 11,570.20	\$ 25,711.55		\$ 29,395.42	\$ 298,081.08
Jefe de Investigación	\$8,120.00	\$ 8,120.00		\$ 194,880.00	\$ 9,744.00	\$ 21,653.33		\$ 57,850.98	\$ 284,128.31
Aux. de Seguimiento de Investigación	\$4,120.00	\$ 4,120.00		\$ 98,880.00	\$ 4,944.00	\$ 10,986.67		\$ 48,720.00	\$ 163,530.67
Secretario de Acuerdos	\$4,333.00	\$ 4,333.00		\$ 103,992.00	\$ 5,199.60	\$ 11,554.67		\$ 24,720.00	\$ 145,466.27
Director del Agua Potable	\$3,713.15	\$ 3,713.15		\$ 89,115.60	\$ 4,455.78	\$ 9,901.73		\$ 25,998.00	\$ 129,471.11
Director de Aguas Residuales	\$3,277.46	\$ 3,277.46		\$ 78,659.04	\$ 3,932.95	\$ 8,739.89		\$ 22,278.90	\$ 113,610.79
Director de Cultura y Comunicación S.	\$5,239.61	\$ 5,239.61		\$ 125,750.64	\$ 6,287.53	\$ 13,972.29		\$ 19,664.76	\$ 165,675.23
Auxiliar de cultura	\$2,652.25	\$ 2,652.25		\$ 63,654.00	\$ 3,182.70	\$ 7,072.67		\$ 31,437.66	\$ 105,347.03
Auxiliar Deportes	\$2,652.25	\$ 2,652.25		\$ 63,654.00	\$ 3,182.70	\$ 7,072.67		\$ 15,913.50	\$ 89,822.87
Dirección de Deporte	\$3,515.39	\$ 3,515.39		\$ 84,369.36	\$ 4,218.47	\$ 9,374.37		\$ 15,913.50	\$ 113,875.70
Auxiliar de Medicion	\$3,277.46	\$ 3,277.46		\$ 78,659.04	\$ 3,932.95	\$ 8,739.89		\$ 21,092.34	\$ 112,424.23
Secretaria de Juez Municipal	\$2,652.25	\$ 2,652.25		\$ 63,654.00	\$ 3,182.70	\$ 7,072.67		\$ 19,664.76	\$ 93,574.13
Ministerio Público, Juez Municipal	\$4,243.60	\$ 4,243.60		\$ 101,846.40	\$ 5,092.32	\$ 11,316.27		\$ 15,913.50	\$ 134,168.49
Oficial del Registro Civil	\$7,232.66	\$ 7,232.66		\$ 173,583.84	\$ 8,679.19	\$ 19,287.09		\$ 25,461.60	\$ 227,011.73
Secretaria del Registro Civil	\$2,652.25	\$ 2,652.25		\$ 63,654.00	\$ 3,182.70	\$ 7,072.67		\$ 43,395.96	\$ 117,305.33
Secretaria del Srio. del H. Ayuntamiento	\$4,488.74	\$ 4,488.74		\$ 107,729.76	\$ 5,386.49	\$ 11,969.97		\$ 15,913.50	\$ 140,999.72
Secretaria de Regidores	\$3,182.70	\$ 3,182.70		\$ 76,384.80	\$ 3,819.24	\$ 8,487.20		\$ 26,932.44	\$ 115,623.68
Director de Servicios Municipales	\$5,101.59	\$ 5,101.59		\$ 122,438.16	\$ 6,121.91	\$ 13,604.24		\$ 19,096.20	\$ 161,260.51
Ayudante de Servicios Municipales	\$2,652.25	\$ 2,652.25		\$ 63,654.00	\$ 3,182.70	\$ 7,072.67		\$ 30,609.54	\$ 104,518.91
Ayudante de Servicios Municipales	\$2,652.25	\$ 2,652.25		\$ 63,654.00	\$ 3,182.70	\$ 7,072.67		\$ 15,913.50	\$ 89,822.87
Chofer del Camion Compactador	\$3,278.49	\$ 3,278.49		\$ 78,683.76	\$ 3,934.19	\$ 8,742.64		\$ 15,913.50	\$ 107,274.09

PUESTO	CONCEPTOS FIJOS				CONCEPTOS VARIABLES					
	SUELDO	SUELDO BASE	DIETAS		COMPENSACION		FINIQUITO		TOTAL ANUAL	
			DIETAS	FUNC	COMPENSACION P.V.	COMPENSACION AGUL.	FUNC	CONF		
Regidor	\$ 12,078.81	12,078.81	289,891.44			14,494.57	32,210.16			336,596.17
Presidente Municipal	\$ 21,908.10	21,908.10	525,794.40			26,289.72	58,421.60			610,505.72
Sindico Municipal	\$ 16,923.93	16,923.93	406,174.32			20,308.72	45,130.48			471,613.52
Presidentes Auxiliar de Comunidad	\$ 12,078.81	12,078.81	289,891.44			14,494.57	32,210.16			336,596.17

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