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MUNICIPIO DE JALPA, ZAC.
TABULADOR DE SUELDOS 2023

Prestaciones mensuales									Prestaciones anuales														
PUESTO	Sueldo	Compensaci on*	Bono semanal	Quinqueni o	Bono bimestral *	Despensa			Aguinaldo 60 días	Vacaciones		Prima vacacional		Cumpleaños		Día de la Secretarí a	Día del padre	Día de la madre	Día del albañil	Útiles escolares	Botas	Día del servidor público	Día SUTSEMOP 3.00 UMA
						S i d n	s i d n	c i a		M e o d 1 ñ s e o s	M a d 1 ñ s e o s	a o d 1 ñ s e o s	M a d 1 ñ s e o s	S i n d	s i d n								
SECRETARIA A	5,717.57	2,467.50		425.25	411.00	330.00			16,370.13	0.00	8,185.07	0.00	0.00	250.00		150.00				500.00		272.84	3.00
SECRETARIA B	5,717.57	0.00					100.00		11,435.13	3,811.71	0.00	1,905.86	1,905.86		100.00	150.00		175.00				190.59	
INTENDENTE A	5,717.57	1,220.10		255.15	162.00	330.00			13,875.33	0.00	0.00	0.00	0.00	250.00			175.00			500.00		231.26	3.00
INTENDENTE B	5,717.57	0.00					100.00		11,435.13	3,811.71	0.00	1,905.86	1,905.86		100.00			175.00				190.59	
COMUNICACION SOCIAL																							
ENC. COMUNICACIÓN SOCIAL	13,400.73	5,273.10					100.00		37,347.66	12,449.22	0.00	6,224.61	6,224.61		100.00							622.46	
DISEÑADOR GRAFICO	11,486.48	0.00					100.00		22,972.95	7,657.65	0.00	3,828.83	3,828.83		100.00							382.88	
AUXILIAR A	5,717.57	4,869.90					100.00		21,174.93	7,058.31	0.00	3,529.16	3,529.16		100.00		175.00					352.92	
AUXILIAR B	9,727.20	0.00					100.00		19,454.40	6,484.80	0.00	3,242.40	3,242.40		100.00		175.00					324.24	
TESORERIA																							
TESORERO MUNICIPAL	11,348.82	21,002.10					100.00		64,701.84	0.00	32,350.92	0.00	0.00									1,078.36	
AUX. TESORERO MUNICIPAL	14,981.72	14,206.50		425.25	172.00	330.00			58,376.43	0.00	29,188.22	0.00	0.00	250.00				175.00		500.00		972.94	3.00
ENC. RECURSOS HUMANOS	14,267.61	14,443.80		113.40	172.00		100.00		57,422.82	19,140.94	0.00	9,570.47	9,570.47		100.00							957.05	
CONTADORA	25,841.03	0.00		1,469.18	264.00	330.00			51,682.05	0.00	25,841.03	0.00	0.00	250.00				175.00		500.00		861.37	3.00
AUX. RECURSOS HUMANOS	15,576.44	3,649.80		921.38	264.00	330.00			38,452.47	0.00	19,226.24	0.00	0.00	250.00			175.00			500.00		640.87	3.00
CAJERA GENERAL	16,080.12	0.00		1,469.18	272.00	330.00			32,160.24	0.00	16,080.12	0.00	0.00	250.00				175.00		500.00		536.00	3.00
AUX. CAJA A	5,717.57	6,671.70		113.40	303.00		100.00		24,778.53	0.00	12,389.27	0.00	0.00		100.00		175.00					412.98	
AUX. CAJA B	6,797.39	2,937.90		255.15	421.00	330.00			19,470.57	0.00	9,735.29	0.00	0.00	250.00		150.00		175.00		500.00		324.51	3.00
AUX. CAJA C	8,362.94	0.00					100.00		16,725.87	0.00	8,362.94	0.00	0.00		100.00							278.76	
SECRETARIA	9,966.29	4,632.60		675.68	421.00	330.00			29,197.77	0.00	14,598.89	0.00	0.00	250.00		150.00		175.00		500.00		486.63	3.00
AUX. TESORERIA A	7,657.97	8,410.50		113.40	399.00		100.00		32,136.93	0.00	16,068.47	0.00	0.00		100.00		175.00					535.62	
AUX. TESORERIA B	14,227.29	0.00		1,469.18	352.00	330.00			28,454.58	0.00	14,227.29	0.00	0.00	250.00		150.00		175.00		500.00		474.24	3.00
AUX. TESORERIA C	8,115.66	3,775.80		255.15	421.00	330.00			23,782.92	0.00	11,891.46	0.00	0.00	250.00		150.00		175.00		500.00		396.38	3.00
AUX. TESORERIA D	6,310.08	0.00			371.00		100.00		12,620.16	4,206.72	0.00	2,103.36	2,103.36		100.00	150.00						210.34	
INSPECTOR DE ALCOHOLES	11,447.42	2,442.30					100.00		27,779.43	0.00	13,889.72	0.00	0.00		100.00		175.00					462.99	
ENC. COMERCIO	8,056.76	5,833.80					100.00		27,781.11	9,260.37	0.00	4,630.19	4,630.19		100.00		175.00					463.02	
COBRO DE PLAZA	6,891.57	1,373.40		255.15	421.00		100.00		16,529.94	0.00	8,264.97	0.00	0.00		100.00		175.00					275.50	
ENC. ALMACEN	6,275.43	0.00			300.00		100.00		12,550.86	0.00	6,275.43	0.00	0.00		100.00			175.00				209.18	
CATASTRO																							
ENC. CATASTRO	7,380.14	11,069.10							36,898.47	12,299.49	0.00	6,149.75	6,149.75		100.00							614.97	
AUX. CATASTRO A	8,538.39	0.00		255.15	421.00		100.00		17,076.78	0.00	8,538.39	0.00	0.00		100.00		175.00					284.61	
AUX. CATASTRO B	8,442.95	0.00					100.00		16,885.89	5,628.63	0.00	2,814.32	2,814.32		100.00		175.00					281.43	
AUX. CATASTRO C	8,065.89	0.00		425.25	162.00		100.00		16,131.78	0.00	8,065.89	0.00	0.00		100.00		175.00					268.86	
AUX. CATASTRO D	5,717.57	1,176.00		255.15	421.00		100.00		13,787.13	0.00	6,893.57	0.00	0.00		100.00							229.79	
AUX. CATASTRO E	6,891.57	0.00			421.00		100.00		13,783.14	0.00	6,891.57	0.00	0.00		100.00		175.00					229.72	
AUX. CATASTRO F	5,790.33	0.00		255.15	421.00		100.00		11,580.66	0.00	5,790.33	0.00	0.00		100.00							193.01	
AUX. CATASTRO G	5,717.57	0.00					100.00		11,435.13	0.00	5,717.57	0.00	0.00		100.00		175.00					190.59	
REGISTRO CIVIL																							
OFICIAL DE REGISTRO CIVIL	8,624.39	12,936.00							43,120.77	14,373.59	0.00	7,186.80	7,186.80		100.00			175.00				718.68	
AUX. REGISTRO CIVIL A	8,988.84	1,551.90		1,197.79	304.00	330.00			21,081.48	0.00	10,540.74	0.00	0.00	250.00		150.00		175.00		500.00		351.36	3.00
AUX. REGISTRO CIVIL B	9,181.62	0.00		921.38	371.00	330.00			18,363.24	0.00	9,181.62	0.00	0.00	250.00		150.00		175.00		500.00		306.05	3.00
AUX. REGISTRO CIVIL C	8,196.62	0.00		675.68	421.00	330.00			16,393.23	0.00	8,196.62	0.00	0.00	250.00		150.00				500.00		273.22	3.00
AUX. REGISTRO CIVIL D	6,174.00	0.00					100.00		12,348.00	4,116.00	0.00	2,058.00	2,058.00		100.00	150.00		175.00				205.80	
DESARROLLO ECONOMICO																							
DIR. DESARROLLO ECONÓMICO Y SOCIA	12,628.98	18,944.10							63,146.16	21,048.72	0.00	10,524.36	10,524.36		100.00			175.00				1,052.44	
SUB. DESARROLLO ECONÓMICO Y SOCI	12,628.04	10,500.00							46,256.07	15,418.69	0.00	7,709.35	7,709.35		100.00							770.93	
AUX. DESARROLLO ECONÓMICO Y SOCI	10,388.07	6,736.80		113.40					34,249.74	0.00	17,124.87	0.00	0.00		100.00		175.00					570.83	

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PUESTO	Sueldo	Compensaci on*	Bono semanal	Quinqueni o	Bono bimestral *	Despensa			Aguinaldo 60 días	Vacaciones		Prima vacacional		Cumpleaños		Día de la Secretari a	Día del padre	Día de la madre	Día del albañil	Útiles escolares	Botas	Día del servidor público	Día SUTSEMOP 3.00 UMA
						S i d n	s i n d	c í a		M e o d 1 ñ s e 0 s	M á d 1 ñ s e 0 s	a o d 1 ñ s e 0 s	M á d 1 ñ s e 0 s	S i n d	s i n d								
AUX. DESARROLLO ECONÓMICO Y SOCI	5,717.57	10,703.70		113.40	272.00		100.00		32,842.53	10,947.51	0.00	5,473.76	5,473.76		100.00			175.00				547.38	
AUX. DESARROLLO ECONÓMICO Y SOCI	16,478.91	0.00		425.25	193.00	330.00			32,957.82	0.00	16,478.91	0.00	0.00	250.00				175.00		500.00		549.30	3.00
AUX. DESARROLLO ECONÓMICO Y SOCI	9,307.94	3,534.30					100.00		25,684.47	0.00	12,842.24	0.00	0.00		100.00		175.00					428.07	
AUX. DESARROLLO ECONÓMICO Y SOCI	10,490.13	0.00					100.00		20,980.26	6,993.42	0.00	3,496.71	3,496.71		100.00		175.00					349.67	
ENC. MARIANA TRINITARIA	6,892.83	6,335.70		255.15	421.00	330.00			26,457.06	0.00	13,228.53	0.00	0.00	250.00			175.00			500.00		440.95	3.00
ENC. DESARROLLO AGROPECUARIO	7,293.20	3,307.50					100.00		21,201.39	7,067.13	0.00	3,533.57	3,533.57		100.00		175.00					353.36	
SECRETARIA A	7,103.25	2,534.70		675.68	421.00	330.00			19,275.90	0.00	9,637.95	0.00	0.00	250.00		150.00		175.00		500.00		321.27	3.00
SECRETARIO B	6,174.00	0.00					100.00		12,348.00	4,116.00	0.00	2,058.00	2,058.00		100.00	150.00						205.80	
SECRETARIA	7,313.99	0.00		425.25	421.00	330.00			14,627.97	0.00	7,313.99	0.00	0.00	250.00		150.00		175.00		500.00		243.80	3.00
UNIDAD BASICA DE REHABILITACION																							
ENC. UBR	10,689.21	0.00							21,378.42	7,126.14	0.00	3,563.07	3,563.07		100.00			175.00				356.31	
TERAPEUTA A	10,689.21	0.00					100.00		21,378.42	7,126.14	0.00	3,563.07	3,563.07		100.00							356.31	
TERAPEUTA B	8,177.09	0.00					100.00		16,354.17	5,451.39	0.00	2,725.70	2,725.70		100.00							272.57	
CHOFER	8,421.21	2,324.70		1,167.08	363.00	330.00			21,491.82	0.00	10,745.91	0.00	0.00	250.00			175.00	175.00		500.00		358.20	3.00
CULTURA																							
ENC. CULTURA	12,308.63	8,204.70							41,026.65	13,675.55	0.00	6,837.78	6,837.78		100.00		175.00					683.78	
SECRETARIA	9,109.80	0.00					100.00		18,219.60	0.00	9,109.80	0.00	0.00		100.00	150.00		175.00				303.66	
INMUJER																							
ENC. INMUJER	9,053.42	6,037.50							30,181.83	10,060.61	0.00	5,030.31	5,030.31		100.00			175.00				503.03	
DEPORTE																							
ENC. DEPORTE Y LA JUVENTUD	11,254.95	0.00							22,509.90	7,503.30	0.00	3,751.65	3,751.65		100.00							375.17	
OBRAS PUBLICAS																							
DIR. OBRAS Y SERVICIOS PÚBLICOS MUI	11,348.82	21,002.10							64,701.84	21,567.28	0.00	10,783.64	10,783.64		100.00							1,078.36	
ENC. PARQUES Y JARDINES	12,546.14	8,353.80							41,799.87	13,933.29	0.00	6,966.65	6,966.65		100.00		175.00					696.66	
ENC. TALLER DE MANTENIMIENTO	8,360.10	12,539.10							41,798.40	13,932.80	0.00	6,966.40	6,966.40		100.00							696.64	
ENC. ALUMBRADO PUBLICO CAMPO	12,625.20	7,631.40		921.38	285.00	330.00			40,513.20	0.00	20,256.60	0.00	0.00	250.00			175.00			500.00		675.22	3.00
ENC. ALUMBRADO PUBLICO OFICINA	10,975.23	6,680.10		921.38	308.00	330.00			35,310.66	0.00	17,655.33	0.00	0.00	250.00			175.00			500.00		588.51	3.00
ENC. PANTEONES	11,798.96	7,866.60							39,331.11	13,110.37	0.00	6,555.19	6,555.19		100.00		175.00					655.52	
RESIDENTE DE OBRA A	13,730.22	9,153.90							45,768.24	15,256.08	0.00	7,628.04	7,628.04		100.00							762.80	
RESIDENTE DE OBRA B	12,426.75	8,284.50							41,422.50	13,807.50	0.00	6,903.75	6,903.75		100.00		175.00					690.38	
RESIDENTE DE OBRA C	8,442.00	5,628.00							28,140.00	9,380.00	0.00	4,690.00	4,690.00		100.00		175.00					469.00	
AUXILIAR RESIDENTE DE OBRAS	5,717.57	11,835.60		675.68	176.00	330.00			35,106.33	0.00	17,553.17	0.00	0.00	250.00			175.00			500.00		585.11	3.00
ENC. CONSTRUCCIONES Y NÚM. OFICIA	16,590.42	0.00		675.68	182.00				33,180.84	0.00	16,590.42	0.00	0.00		100.00		175.00					553.01	
MEDICO RASTRO MUNICIPAL	6,860.07	6,581.40		255.15					26,882.94	0.00	13,441.47	0.00	0.00		100.00		175.00					448.05	
ENC. RASTRO MUNICIPAL	9,307.94	0.00							18,615.87	0.00	9,307.94	0.00	0.00		100.00		175.00					310.26	
AUX. OBRAS PUBLICAS A	7,387.70	6,615.00		255.15	365.00	330.00			28,005.39	0.00	14,002.70	0.00	0.00	250.00			175.00			500.00		466.76	3.00
AUX. OBRAS PUBLICAS B	6,432.30	4,674.60					100.00		22,213.80	7,404.60	0.00	3,702.30	3,702.30		100.00		175.00					370.23	
AUX. OBRAS PUBLICAS C	6,355.13	3,670.80		1,197.79	365.00	330.00			20,051.85	0.00	10,025.93	0.00	0.00	250.00			175.00			500.00		334.20	3.00
AUX. OBRAS PUBLICAS D	6,615.00	0.00					100.00		13,230.00	4,410.00	0.00	2,205.00	2,205.00		100.00							220.50	
SECRETARIA A	7,979.90	0.00					100.00		15,959.79	5,319.93	0.00	2,659.97	2,659.97		100.00	150.00		175.00				266.00	
SECRETARIA B	6,174.00	0.00					100.00		12,348.00	4,116.00	0.00	2,058.00	2,058.00		100.00	150.00		175.00				205.80	
CONTRALORIA																							
TITULAR DEL ORGANO INTERNO DE COI	13,587.84	9,685.20							46,546.08	15,515.36	0.00	7,757.68	7,757.68		100.00		175.00					775.77	
TITULAR DEL AREA DE INVESTIGACION	8,819.69	2,205.00					100.00		22,049.37	7,349.79	0.00	3,674.90	3,674.90		100.00			175.00				367.49	
TITULAR DEL AREA DE SUBSTANCIACION	5,717.57	5,306.70		113.40	421.00		100.00		22,048.53	7,349.51	0.00	3,674.76	3,674.76		100.00			175.00				367.48	
SECRETARIA	6,039.81	0.00		425.25	421.00	330.00			12,079.62	0.00	6,039.81	0.00	0.00	250.00		150.00		175.00		500.00		201.33	3.00

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Prestaciones mensuales									Prestaciones anuales																
PUESTO	Sueldo	Compensaci on*	Bono semanal	Quinqueni o	Bono bimestral *	Despensa			Aguinaldo 60 días	Vacaciones		Prima vacacional		Cumpleaños		Día de la Secretari a	Día del padre	Día de la madre	Día del albañil	Útiles escolares	Botas	Día del servidor público	Día SUTSEMOP 3.00 UMA		
						S i d n .	s i o n d	c í a		M e o d 1 ñ s e 0 o s	M a d 1 ñ s e 0 o s	a o d 1 ñ s e 0 o s	M a d 1 ñ s e 0 o s	S i n d	N o s i n d										
JUEZ COMUNITARIO																									
JUEZ COMUNITARIO	5,717.57	10,720.50		255.15					100.00			0.00	16,438.07	0.00	0.00	250.00			175.00			500.00		547.94	3.00
JUEZ COMUNITARIO	9,862.65	6,575.10							100.00			0.00	0.00	0.00	0.00	100.00								547.93	
SECRETARIA	12,268.31	0.00		1,197.79	371.00	330.00				24,536.61		0.00	12,268.31	0.00	0.00	250.00		150.00		175.00		500.00		408.94	3.00
DIF MUNICIPAL																									
DIRECTORA DIF MUNICIPAL	12,645.99	8,429.40								42,150.78		14,050.26	0.00	7,025.13	7,025.13		100.00			175.00				702.51	
PROCURADURIA DEL DIF MUNICIPAL	5,880.11	10,560.90		425.25						32,882.01		0.00	16,441.01	0.00	0.00		100.00			175.00				548.03	
AUX. PROCURADURIA DIF MUNICIPAL	5,717.57	7,228.20								25,891.53		8,630.51	0.00	4,315.26	4,315.26		100.00			175.00				431.53	
SECRETARIA PROCURADURIA DIF MUNI	9,476.15	0.00		675.68	421.00	330.00				18,952.29		0.00	9,476.15	0.00	0.00	250.00		150.00			500.00		315.87	3.00	
ENC. SERVICIO NACIONAL DE EMPLEO	9,053.42	6,037.50								30,181.83		10,060.61	0.00	5,030.31	5,030.31		100.00							503.03	
ENC. ATENCION E INCLUSION PERSONA	11,256.84	0.00								22,513.68		7,504.56	0.00	3,752.28	3,752.28		100.00			175.00				375.23	
ENC. INAPAM	11,256.84	0.00								22,513.68		7,504.56	0.00	3,752.28	3,752.28		100.00			175.00				375.23	
ENC. ENTREGA DE DESPENSAS	10,820.25	0.00							100.00	21,640.50		7,213.50	0.00	3,606.75	3,606.75		100.00							360.68	
CHOFER DIF MUNICIPAL	10,063.94	0.00							100.00	20,127.87		0.00	10,063.94	0.00	0.00		100.00		175.00					335.46	
PSICOLOGO	9,004.91	0.00							100.00	18,009.81		6,003.27	0.00	3,001.64	3,001.64		100.00		175.00					300.16	
AUX. DIF MUNICIPAL A	5,949.72	2,807.70			421.00				100.00	17,514.84		0.00	8,757.42	0.00	0.00		100.00	150.00		175.00				291.91	
AUX. DIF MUNICIPAL B	5,717.57	2,263.80		113.40	395.00				100.00	15,962.73		5,320.91	0.00	2,660.46	2,660.46		100.00		175.00					266.05	
AUX. DIF MUNICIPAL C	6,482.39	0.00							100.00	12,964.77		4,321.59	0.00	2,160.80	2,160.80		100.00	150.00	175.00					216.08	
AUX. DIF MUNICIPAL D	5,788.13	0.00							100.00	11,576.25		3,858.75	0.00	1,929.38	1,929.38		100.00			175.00				192.94	
AUX. MUSEO	6,918.98	0.00		255.15	421.00	330.00				13,837.95		0.00	6,918.98	0.00	0.00	250.00		150.00		175.00		500.00		230.63	3.00
SECRETARIA	10,019.84	0.00		1,197.79	421.00	330.00				20,039.67		0.00	10,019.84	0.00	0.00	250.00		150.00		175.00		500.00		333.99	3.00
ENC. DESPENSA	5,782.77	1,050.00							100.00	13,665.54		0.00	6,832.77	0.00	0.00		100.00	150.00		175.00				227.76	
INTENDENTE A	5,717.57	0.00		255.15	421.00	330.00				11,435.13		0.00	5,717.57	0.00	0.00	250.00				175.00		500.00		190.59	3.00
INTENDENTE B	5,717.57	0.00		113.40	421.00				100.00	11,435.13		0.00	5,717.57	0.00	0.00		100.00			175.00				190.59	
CRONISTA	5,717.57	0.00								11,435.13		0.00	5,717.57	0.00	0.00		100.00		175.00					190.59	
OBRAS PUBLICAS CAMPO																									
OFICIAL A	11,421.92	717.91		675.68	162.00	330.00				24,279.66		2,023.31	12,139.83	4,046.61	4,046.61	250.00	100.00		175.00		175.00	500.00	500.00	404.66	3.00
OFICIAL A	11,208.76	0.00		921.38	162.00	330.00				22,417.51		1,868.13	11,208.76	3,736.25	3,736.25	250.00	100.00		175.00		175.00	500.00	500.00	373.63	3.00
OFICIAL A	11,072.01	0.00		425.25	162.00	330.00				22,144.02		1,845.34	11,072.01	3,690.67	3,690.67	250.00	100.00		175.00		175.00	500.00	500.00	369.07	3.00
OFICIAL B	10,769.03	0.00		425.25	162.00	330.00				21,538.05		1,794.84	10,769.03	3,589.68	3,589.68	250.00	100.00		175.00		175.00	500.00	500.00	358.97	3.00
OFICIAL B	10,390.97	0.00		675.68	162.00	330.00				20,781.93		1,731.83	10,390.97	3,463.66	3,463.66	250.00	100.00		175.00		175.00	500.00	500.00	346.37	3.00
OFICIAL B	10,071.72	0.00		425.25	162.00	330.00				20,143.44		1,678.62	10,071.72	3,357.24	3,357.24	250.00	100.00		175.00		175.00	500.00	500.00	335.72	3.00
OFICIAL B	10,065.19	0.00		921.38	162.00	330.00				20,130.38		1,677.53	10,065.19	3,355.06	3,355.06	250.00	100.00		175.00		175.00	500.00	500.00	335.51	3.00
OFICIAL C	9,790.69	0.00		0.00	162.00	330.00				19,581.39		1,631.78	9,790.69	3,263.56	3,263.56	250.00	100.00		175.00		175.00	500.00	500.00	326.36	3.00
OFICIAL C	9,058.70	0.00		675.68	162.00	330.00				18,117.41		1,509.78	9,058.70	3,019.57	3,019.57	250.00	100.00		175.00		175.00	500.00	500.00	301.96	3.00
OFICIAL C	8,811.36	0.00		113.40	162.00	330.00				17,622.71		1,468.56	8,811.36	2,937.12	2,937.12	250.00	100.00		175.00		175.00	500.00	500.00	293.71	3.00
OFICIAL C	8,811.36	0.00		255.15	162.00	330.00				17,622.71		1,468.56	8,811.36	2,937.12	2,937.12	250.00	100.00		175.00		175.00	500.00	500.00	293.71	3.00
PEONES	7,179.13	0.00		425.25	162.00	330.00				14,358.25		1,196.52	7,179.13	2,393.04	2,393.04	250.00	100.00		175.00		175.00	500.00	500.00	239.30	3.00
PEONES	7,129.52	0.00		0.00	162.00	330.00				14,259.05		1,188.25	7,129.52	2,376.51	2,376.51	250.00	100.00		175.00		175.00	500.00	500.00	237.65	3.00
PEONES	5,985.43	0.00		0.00	162.00	330.00				11,970.86		997.57	5,985.43	1,995.14	1,995.14	250.00	100.00		175.00		175.00	500.00	500.00	199.51	3.00
MUNICIPALES																									
ENCARGADO TALLER REPARACIÓN	11,121.61	7,149.44	0.00	425.25	162.00	330.00				36,542.11		3,045.18	18,271.06	6,090.35	6,090.35	250.00	100.00		175.00		175.00	500.00	500.00	609.04	3.00
AUXILIAR TALLER DE REPARACIÓN	7,229.07	7,148.48	0.00	425.25	162.00	330.00				28,755.10		2,396.26	14,377.55	4,792.52	4,792.52	250.00	100.00								

MUNICIPIO DE JALPA, ZAC.
TABULADOR DE SUELDOS 2023

Prestaciones mensuales									Prestaciones anuales														
PUESTO	Sueldo	Compensaci on*	Bono semanal	Quinqueni o	Bono bimestral *	Despensa			Aguinaldo 60 días	Vacaciones		Prima vacacional		Cumpleaños		Día de la Secretarí a	Día del padre	Día de la madre	Día del albañil	Útiles escolares	Botas	Día del servidor público	Día SUTSEMOP 3.00 UMA
						S i d n	s N i o n d	c í a		M e o d 1 ñ n s e 0 o s	M á d 1 ñ s e 0 o s	a o d 1 ñ s e 0 o s	M á d 1 ñ s e 0 o s	S i n d	N i o n								
CUADRILLA	5,793.91	1,385.58	0.00	255.15	162.00	330.00			14,358.97	1,196.58	7,179.49	2,393.16	2,393.16	250.00	100.00		175.00		175.00	500.00	500.00	239.32	3.00
CUADRILLA	6,195.77	0.00	0.00	675.68	162.00	330.00			12,391.54	1,032.63	6,195.77	2,065.26	2,065.26	250.00	100.00		175.00		175.00	500.00	500.00	206.53	3.00
CUADRILLA	5,985.43	0.00	0.00	113.40	162.00	330.00			11,970.86	997.57	5,985.43	1,995.14	1,995.14	250.00	100.00		175.00		175.00	500.00	500.00	199.51	3.00
LIMPIEZA																							
CHOFERES	9,108.31	1,375.65	0.00	675.68	162.00	330.00			20,967.91	1,747.33	10,483.96	3,494.65	3,494.65	250.00	100.00		175.00		175.00	500.00	500.00	349.47	3.00
CHOFERES	5,793.91	3,899.38	0.00	255.15	162.00	330.00			19,386.58	1,615.55	9,693.29	3,231.10	3,231.10	250.00	100.00		175.00		175.00	500.00	500.00	323.11	3.00
RECOLECTOR	8,077.36	0.00	0.00	1,197.79	270.00	330.00			16,154.71	1,346.23	8,077.36	2,692.45	2,692.45	250.00	100.00		175.00		175.00	500.00	500.00	269.25	3.00
RECOLECTOR	5,793.91	1,376.34	0.00	425.25	386.00	330.00			14,340.50	1,195.04	7,170.25	2,390.08	2,390.08	250.00	100.00		175.00		175.00	500.00	500.00	239.01	3.00
RECOLECTOR	5,793.91	1,189.48	0.00	0.00	162.00	330.00			13,966.79	1,163.90	6,983.39	2,327.80	2,327.80	250.00	100.00		175.00		175.00	500.00	500.00	232.78	3.00
RECOLECTOR	6,518.19	0.00	0.00	921.38	270.00	330.00			13,036.38	1,086.37	6,518.19	2,172.73	2,172.73	250.00	100.00		175.00		175.00	500.00	500.00	217.27	
SEGURIDAD PUBLICA																							
DIRECTOR DE SEGURIDAD PUBLICA	9,108.98	19,339.05	0.00						56,896.06	4,741.34	0.00	9,482.68	9,482.68		100.00		175.00					948.27	
SUB DIRECTOR DE SEGURIDAD PUBLICA	9,108.98	8,190.00	6,164.00						34,597.96	2,883.16	0.00	5,766.33	5,766.33		100.00		175.00					576.63	
POLICIA	9,109.01	0.00	6,164.00					200.00	18,218.02	1,518.17	0.00	3,036.34	3,036.34		100.00		175.00					303.63	
EVENTUAL POLICIA	8,400.17	0.00						200.00	16,800.34	1,400.03	0.00	2,800.06	2,800.06		100.00		175.00					280.01	
PROTECCION CIVIL																							
COORDINADOR DE PROTECCION CIVIL	9,126.74	4,682.98	0.00	113.40	0.00				27,619.45	2,301.62	0.00	4,603.24	4,603.24		100.00		175.00					460.32	
BOMBERO	9,126.74	0.00	1,594.00	113.40	0.00			100.00	18,253.48	1,521.12	0.00	3,042.25	3,042.25		100.00		175.00					304.22	
EVENTUAL BOMBERO	8,400.17	0.00						100.00	16,800.34	1,400.03	0.00	2,800.06	2,800.06		100.00		175.00					280.01	
TALLER DE MANTENIMIENTO																							
MECANICO A	5,793.91	5,395.91	0.00	113.40	162.00		100.00		22,379.64	1,864.97	0.00	3,729.94	3,729.94		100.00		175.00					372.99	
MECANICO B	6,416.64	4,755.82	0.00	255.15	162.00	330.00			22,344.92	1,862.08	0.00	3,724.15	3,724.15		100.00		175.00			500.00	500.00	372.42	3.00
MECANICO C	5,793.91	5,064.74	0.00	0.00	162.00		100.00		21,717.30	1,809.77	0.00	3,619.55	3,619.55		100.00		175.00					361.95	
MECANICO D	10,693.95	0.00	0.00	675.68	162.00	330.00			21,387.90	1,782.33	0.00	3,564.65	3,564.65		100.00		175.00			500.00	500.00	356.47	3.00
MECANICO E	10,369.18	0.00	0.00	921.38	162.00	330.00			20,738.36	1,728.20	0.00	3,456.39	3,456.39		100.00		175.00			500.00	500.00	345.64	3.00
MECANICO F	6,346.92	0.00	0.00	0.00	162.00		100.00		12,693.85	1,057.82	0.00	2,115.64	2,115.64		100.00		175.00					211.56	