

TABULADOR DE SUELDOS 2024

NIVEL	SUELDO BASE MENSUAL	ISPT	ISSSTE	PENSIONES	CANTIDAD ADICIONAL MENSUAL	INCENTIVO MENSUAL	NETO MENSUAL	PRIMA VACACIONAL MENSUAL	AGUINALDO MENSUAL	REPERCUSIONES		COSTO MENSUAL NETO	COSTO ANUAL NETO	COSTO MENSUAL BRUTO	COSTO ANUAL BRUTO
										ISSSTE 9.25%	PENSIONES 25%				
MSS01	44,577.38	29,848.49	1,139.98	5,349.28	28,927.06	42,942.03	81,365.24	2,264.24	14,555.81	3,012.82	11,144.35	98,185.29	1,178,223.43	140,434.10	1,685,209.21
MMS01	25,728.98	15,074.99	900.51	3,087.47	17,473.44	22,982.71	48,421.98	1,286.93	8,273.14	2,379.93	6,432.25	57,982.05	695,784.65	80,933.71	971,204.49
MMS03	17,264.14	10,779.19	604.24	2,071.69	15,501.18	19,100.46	39,273.86	1,008.50	6,483.22	1,596.93	4,316.04	46,765.58	561,187.01	62,767.17	753,206.06
MMS04	16,519.18	8,413.09	578.16	1,982.30	8,567.94	20,645.14	34,758.71	889.24	5,716.53	1,528.02	4,129.80	41,664.85	499,978.21	55,600.57	667,206.83
MM01	19,076.69	7,376.34	667.68	2,289.08	9,896.06	10,995.18	29,634.83	777.15	4,995.99	1,764.59	4,769.17	36,361.69	436,340.23	49,508.72	594,104.66
MM02	16,519.18	4,766.60	578.16	1,982.30	8,567.94	9,521.02	27,281.08	672.94	4,326.02	1,528.02	4,129.80	31,757.19	381,086.32	42,869.63	514,435.58
MM03	16,519.18	4,766.35	578.16	1,982.30	8,567.94	5,037.39	22,797.70	585.75	3,765.56	1,528.02	4,129.80	27,680.42	332,165.02	37,738.37	452,860.39
MM04	12,856.82	3,855.84	449.98	1,542.80	8,567.94	4,436.83	20,012.97	502.86	3,232.70	1,189.26	3,214.21	24,164.55	289,974.64	32,136.37	385,636.50
MM05	10,120.84	3,100.79	354.22	1,214.50	6,637.84	5,567.88	17,657.05	434.13	2,790.82	936.18	2,530.21	21,161.23	253,934.73	27,550.37	330,604.48
MM06	8,557.54	2,349.25	299.50	1,026.90	5,510.10	4,740.32	15,132.31	365.71	2,351.00	791.57	2,139.39	18,050.07	216,600.78	23,214.78	278,577.35
MM07	8,557.54	1,806.17	299.50	1,026.90	5,510.10	2,197.62	13,132.69	316.27	2,033.16	791.57	2,139.39	15,683.18	188,198.12	20,304.80	243,657.61
PR01	6,799.60	1,375.67	261.36	896.14	4,454.86	2,757.66	11,478.95	272.46	1,751.52	690.78	1,866.98	13,770.41	165,244.95	17,379.01	208,548.17
PR02	5,804.26	1,108.44	261.36	896.14	3,662.92	3,003.77	10,205.01	242.49	1,558.87	690.78	1,866.98	12,409.01	148,908.11	15,418.65	185,023.81
PR03	4,777.70	875.81	261.36	896.14	2,871.82	3,315.14	8,931.35	213.20	1,370.58	690.78	1,866.98	11,058.78	132,705.41	13,492.04	161,904.48
AD01	4,777.70	726.00	261.36	896.14	2,871.82	1,938.26	7,704.28	186.43	1,198.47	690.78	1,866.98	9,701.94	116,423.30	11,916.28	142,995.33
AD02	4,385.78	619.48	261.36	896.14	2,540.02	1,682.84	6,831.66	167.39	1,076.08	690.78	1,866.98	8,729.01	104,748.12	10,718.30	128,619.62
AD03	3,510.44	524.13	261.36	896.14	2,187.94	2,033.87	6,050.62	150.35	966.53	690.78	1,866.98	7,887.37	94,648.45	9,542.44	114,509.31
TE01	3,510.44	509.78	261.36	896.14	2,187.94	1,771.62	5,802.72	121.78	782.90	690.78	1,866.98	6,651.54	79,818.53	7,770.71	93,248.56

UNIDAD DE TRANSPARENCIA

Servidor Público Encargado de Generar la Información: Ing. Alejandro De Valle Molina. Contador General y Administrativo.

Servidor Público Encargado de Actualizar la Información: Lic. David Noel De Los Santos González. Titular Unidad de Transparencia.

FECHA ACTUALIZACION 01 ABRIL 2024