

Área de adscripción	Cargo/ puesto / plaza	Clave del puesto	Número de plazas	Número de días de aguinaldo	Remuneración total mensual de la plaza	Prima vacacional	Importe total del aguinaldo de la plaza
CAPASC	DIRECTOR GENERAL	DG01	1	60	\$21,200.00	\$ -	\$42,400.00
CAPASC	SUB-DIRECTORA ADMINISTRATIVA	SA02	1	60	\$11,600.00	\$ -	\$23,200.00
CAPASC	SUBDIRECTOR TECNICO	ST03	1	60	\$9,500.00	\$ -	\$19,000.00
CAPASC	ENCARGADO DE COBRANZA Y EMPADRONAMIENTO	EC04	1	60	\$7,920.00	\$ -	\$15,840.00
CAPASC	FONTANERO	FNRO	4	60	\$7,920.00	\$ -	\$15,840.00
CAPASC	ENCARGADO DE LA PLANTA TRATADORA AYAHUATL	ENCPTAY	1	60	\$7,920.00	\$ -	\$15,840.00
CAPASC	ENCARGADO DE CULTURA DEL AGUA	ENCA	1	60	\$3,794.00	\$ -	\$7,588.00
CAPASC	CLORADOR	CLDR	1	60	\$7,920.00	\$ -	\$15,840.00
CAPASC	ENCARGADO PLANTA TRATADORA COAMITLA	ENCPTAC	1	60	\$7,920.00	\$ -	\$15,840.00
CAPASC	BOMBEO EN PAPATLATLA 1	BOMP1	1	60	\$3,971.68	\$ -	\$7,943.36
CAPASC	BOMBEO EN PAPATLATLA 2	BOMP2	1	60	\$3,971.68	\$ -	\$7,943.36
CAPASC	ENCARGADO DE BOMBEO CHIATIPAN	ENCBC	1	0	\$2,060.00	\$ -	\$4,120.00
CAPASC	CONTADOR	CNT	1	60	\$7,806.00	\$ -	\$15,612.00

Fuente de Financiamiento	Número de cuenta Bancario de la Fuente de Financiamient o	Tipo: escribir si es: B (Base) C (Confianza) E (Eventual) H (Honorarios) L (Lista de raya) V (Vacante)	Apellido paterno	Apellido materno
8204010		C	PEDRAZA	BAUTISTA
8204010		C	CISNEROS	CISNEROS
8204010		C	MARTINEZ	SAAVEDRA
8204010		C	REYES	OLIVARES
8204010		C	DIAZ	VELAZQUEZ
8204010		C	CADENA	VITE
8204010		C	CORTES	FELIX
8204010		C	VAZQUEZ	TORRES
8204010		C	COBOS	HERNANDEZ
8204010		C	JUAREZ	HERNANDEZ
8204010		C	BUSTOS	HERNANDEZ
8204010		C	VACANTE	VACANTE
8204010		C	VACANTE	VACANTE
8204010		C	VACANTE	VACANTE
8204010		E	HERNANDEZ	HERNANDEZ
8204010		C	HERNANDEZ	HERNANDEZ

Nombre(s)	Fecha de nacimiento	CURP	R.F.C con Homoclave
ANGEL	8/2/1995	PEBA950802HHGDTN06	PEBA9508028D3
ELENA	3/6/1983	CICE830306MHGSSL03	CICE830303AH1
FRANCISCO	9/20/1973	MASF730920HHGRVR06	MASF730920JKA
JUAN JESÚS	2/25/1993	REOJ930225HHGYLN02	REOJ9302255G8
MARIANO	3/29/1995	DIVM950329HHGZLR04	DIVM9503299Z2
ROBERTO	5/13/1973	CAVR730513HHGDTB04	CAVR7305136R6
RUPERTO	3/27/1964	COFR640327HHGRLP04	COFR640327HH5
JAIR ANTONIO	6/13/2002	VATJ020613HVZZRA8	VATJ020613MD4
BONIFACIO	3/8/1965	COHB650308HHGBRN19	COHB6503088S0
HECTOR	2/17/1998	JUHH980217HHGRR00	JUHH980217AL5
SAUL	11/8/1982	BUHS821108HHGSRL04	BUHS821108D96
VACANTE	1/1/2000	HEHL980512HHGRRX01	HEHL980512X01
VACANTE	1/1/2026	HEHL980512HHGRRS06	HEHL9805128V5
VACANTE	1/1/2026	VIHA780111HHGTRL08	VIHA780111472
JUAN JOSÉ	12/4/1973	HEHJ731204HHGRRN00	HEHJ731204PC0
JOSE LUIS	5/12/1998	HEHL980512HHGRRS06	HEHL9805128V5

Entidad / Municipio	Área de adscripción	Cargo/ puesto / plaza	Clave del puesto
CALNALI	CAPASC	DIRECTOR GENERAL	DG01
CALNALI	CAPASC	SUB-DIRECTORA ADMINISTRATIVA	SA02
CALNALI	CAPASC	SUBDIRECTOR TECNICO ENCARGADO DE COBRANZA Y	ST03
CALNALI	CAPASC	EMPADRONAMIENTO	EC04
CALNALI	CAPASC	FONTANERO	FNRO
CALNALI	CAPASC	FONTANERO	FNRO
CALNALI	CAPASC	FONTANERO	FNRO
CALNALI	CAPASC	FONTANERO	FNRO
CALNALI	CAPASC	PLANTA TRATADORA	ENCPTAY
CALNALI	CAPASC	CLORADOR	CLDR
CALNALI	CAPASC	ENCARGADO PLANTA TRATADORA COAMITLA	ENCPTAC
CALNALI	CAPASC	ENCARGADO DE CULTURA DEL AGUA	ENCA
CALNALI	CAPASC	BOMBEO EN PAPATLATLA 1	BOMP1
CALNALI	CAPASC	BOMBEO EN PAPATLATLA 2	BOMP2
CALNALI	CAPASC	ENCARGADO DE BOMBEO CHIATIPAN	ENCBC
CALNALI	CAPASC	CONTADOR	CNT

Fecha de ingreso	Sueldo mensual bruto	Compensación mensual	Otras percepciones	Remuneración total mensual
9/5/2024	\$21,200.00	\$0.00	\$0.00	\$21,200.00
9/5/2024	\$11,600.00	\$0.00	\$0.00	\$11,600.00
9/5/2024	\$9,500.00	\$0.00	\$0.00	\$9,500.00
9/5/2024	\$7,920.00	\$0.00	\$0.00	\$7,920.00
9/16/2024	\$7,920.00	\$0.00	\$0.00	\$7,920.00
11/1/2024	\$7,920.00	\$0.00	\$0.00	\$7,920.00
9/5/2024	\$7,920.00	\$0.00	\$0.00	\$7,920.00
10/1/2025	\$7,920.00	\$0.00	\$0.00	\$7,920.00
10/21/2024	\$7,920.00	\$0.00	\$0.00	\$7,920.00
1/1/2026	\$7,920.00	\$0.00	\$0.00	\$7,920.00
9/5/2024	\$7,920.00	\$0.00	\$0.00	\$7,920.00
1/1/2000	\$3,794.00	\$0.00	\$0.00	\$3,794.00
1/1/2026	\$3,971.68	\$0.00	\$0.00	\$3,971.68
1/1/2026	\$3,971.68	\$0.00	\$0.00	\$3,971.68
11/16/2024	\$2,060.00	\$0.00	\$0.00	\$2,060.00
4/16/2026	\$7,806.00	\$0.00	\$0.00	\$7,806.00

Prima vacacional	Importe total de aguinaldo	Total de percepciones anual con aguinaldo
\$0.00	\$42,400.00	\$296,800.00
\$0.00	\$23,200.00	\$162,400.00
\$0.00	\$19,000.00	\$133,000.00
		\$110,880.00
\$0.00	\$15,840.00	
\$0.00	\$15,840.00	\$110,880.00
\$0.00	\$15,840.00	\$110,880.00
\$0.00	\$15,840.00	\$110,880.00
\$0.00	\$15,840.00	\$110,880.00
\$0.00	\$15,840.00	\$110,880.00
\$0.00	\$15,840.00	\$110,880.00
		\$110,880.00
\$0.00	\$15,840.00	
\$0.00	\$7,588.00	\$53,116.00
\$0.00	\$7,943.36	\$55,603.52
\$0.00	\$7,943.36	\$55,603.52
\$0.00	\$0.00	\$24,720.00
\$0.00	\$15,612.00	\$109,284.00