



COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE ALTAMIRA TAMAULIPAS
RELACION DE ALTAS Y BAJAS DEL PERSONAL POR TRIMESTRE
DEL 01 DE ABRIL AL 30 DE JUNIO DEL 2021



| MOVIMIENTO | | DATOS DEL SERVIDOR PÚBLICO | | | | | PERCEPCIONES | | |
|--------------------|------------|----------------------------|----------------------------------|-----------------|-------------------------|------------------------|----------------|--------------|----------|
| A= ALTA B= BAJA | FECHA | NUM. EMPLEADO | NOMBRE | RFC | LUGAR DE ADSCRIPCIÓN | PUESTO | SUELDO MENSUAL | COMPENSACIÓN | OTRAS |
| A | 01/04/2021 | 5595 | ALEJANDRE PEREZ MARISOL | APEM-891011-TN0 | ATENCION A USUARIOS | CAPTURISTA | 5,553.00 | | 3,887.10 |
| B | 24/06/2021 | 5595 | ALEJANDRE PEREZ MARISOL | APEM-891011-TN0 | ATENCION A USUARIOS | CAPTURISTA | 5,553.00 | | 3,887.10 |
| A | 30/04/2021 | 5627 | ALTAMIRANO HERNANDEZ FERNANDO | AAHF-810913-114 | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| B | 14/06/2021 | 5627 | ALTAMIRANO HERNANDEZ FERNANDO | AAHF-810913-114 | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| A | 07/04/2021 | 5614 | ALVAREZ MUÑOZ JULIO DE JESUS | AAMJ-960107-E20 | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| B | 11/06/2021 | 5614 | ALVAREZ MUÑOZ JULIO DE JESUS | AAMJ-960107-E20 | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| A | 01/04/2021 | 5537 | ANDRADE ACOSTA JAVIER ARTURO | AAAJ-860928-8F5 | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| A | 01/04/2021 | 5600 | ARGUELLES ALMAGUER JUAN LORENZO | AUAJ-801227-7H4 | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| B | 18/05/2021 | 5600 | ARGUELLES ALMAGUER JUAN LORENZO | AUAJ-801227-7H4 | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| A | 16/04/2021 | 523 | ARMENTA DOMINGUEZ JOCELYN | AUAJ-801227-7H4 | GERENCIA GENERAL | AUXILIAR ADMVO | 7,050.00 | | 2,115.00 |
| A | 01/04/2021 | 5584 | AVALOS RODRIGUEZ ABAD | AARA-750803-GB0 | PLANTA DUPORT | MENSAJERO | 4,709.70 | | 3,296.79 |
| B | 15/06/2021 | 5584 | AVALOS RODRIGUEZ ABAD | AARA-750803-GB0 | PLANTA DUPORT | MENSAJERO | 4,709.70 | | 3,296.79 |
| B | 07/04/2021 | 5611 | BASURTO SALINAS EPIFANIO | BASE-770810-NG6 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| A | 26/04/2021 | 5611 | BASURTO SALINAS EPIFANIO | BASE-770810-NG6 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| B | 05/04/2021 | 5557 | CARRIZALES CARDIEL VICTOR HUGO | CACV-710901-JBA | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| A | 18/06/2021 | 5557 | CARRIZALES CARDIEL VICTOR HUGO | CACV-710901-JBA | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| A | 05/04/2021 | 5605 | CASANOVA LOPEZ NORA ELBA | CALN-701013-GH7 | ATENCION A USUARIOS | CAPTURISTA | 5,553.00 | | 3,887.10 |
| B | 14/05/2021 | 5605 | CASANOVA LOPEZ NORA ELBA | CALN-701013-GH7 | ATENCION A USUARIOS | CAPTURISTA | 5,553.00 | | 3,887.10 |
| A | 05/04/2021 | 5651 | CASTILLO ROSALES ELISA | CARE-910124-9T3 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | | 3,633.84 |
| B | 18/06/2021 | 5651 | CASTILLO ROSALES ELISA | CARE-910124-9T3 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | | 3,633.84 |
| A | 09/06/2021 | 56580 | COLLAZO MATEOS MARIO | COMM-020517-A15 | REDES | AYUDANTE GENERAL | 5,191.80 | | 3,634.26 |
| B | 21/06/2021 | 56580 | COLLAZO MATEOS MARIO | COMM-020517-A15 | REDES | AYUDANTE GENERAL | 5,191.80 | | 3,634.26 |
| A | 03/04/2021 | 5615 | COMPEAN LUNA OSCAR EDUARDO | COLO-981011-KG9 | REDES | AYUDANTE GENERAL | 5,191.80 | | 3,634.26 |
| B | 31/05/2021 | 5615 | COMPEAN LUNA OSCAR EDUARDO | COLO-981011-KG9 | REDES | AYUDANTE GENERAL | 5,191.80 | | 3,634.26 |
| A | 17/05/2021 | 5448 | CRUZ MEDINA GERMAN FRANCISCO | CUMG-910124-T97 | REDES | AYUDANTE GENERAL | 5,191.80 | | 3,634.26 |
| B | 16/06/2021 | 851 | DEL ANGEL HERNANDEZ ANTONIO | AEHA-650510-BR0 | REDES | MAYORDOMO | 7,001.70 | | 2,100.51 |
| A | 05/04/2021 | 5616 | ENRIQUEZ DEL ANGEL FERNANDO | EIAF-850522-PW6 | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| B | 18/06/2021 | 5616 | ENRIQUEZ DEL ANGEL FERNANDO | EIAF-850522-PW6 | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| B | 07/04/2021 | 5608 | ENRIQUEZ DEL ANGEL OSVALDO | EIAO-861123-FBA | MANTTO ELECTROMECHANICO | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| A | 14/06/2021 | 5608 | ENRIQUEZ DEL ANGEL OSVALDO | EIAO-861123-FBA | MANTTO ELECTROMECHANICO | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| B | 09/04/2021 | 5609 | ENRIQUEZ GUZMAN JORGE ELISEO | EIGJ-831001-RZ7 | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| A | 07/06/2021 | 5609 | ENRIQUEZ GUZMAN JORGE ELISEO | EIGJ-831001-RZ7 | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| A | 30/04/2021 | 5623 | ENRIQUEZ RAMOS JOSE JUAN | EIRJ-940917-9F2 | OFICINAS GENERALES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| B | 16/06/2021 | 5623 | ENRIQUEZ RAMOS JOSE JUAN | EIRJ-940917-9F2 | OFICINAS GENERALES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| B | 05/04/2021 | 55330 | ESCOBAR HERNANDEZ SERGIO | EOHS-700214-7N0 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| A | 21/04/2021 | 55330 | ESCOBAR HERNANDEZ SERGIO | EOHS-700214-7N0 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| A | 01/04/2021 | 5603 | GAMEZ BARTOLO JUAN IGNACIO | GABJ-871017-18A | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| B | 18/05/2021 | 5603 | GAMEZ BARTOLO JUAN IGNACIO | GABJ-871017-18A | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| B | 08/04/2021 | 5652 | GARAMENDI ZAVALA DANIELA DENISSE | GAZD-920925-9X3 | SUBGERENCIA COMERCIAL | MENSAJERA | 4,709.70 | | 3,296.79 |
| A | 19/06/2021 | 5652 | GARAMENDI ZAVALA DANIELA DENISSE | GAZD-920925-9X3 | SUBGERENCIA COMERCIAL | MENSAJERA | 4,709.70 | | 3,296.79 |
| A | 06/04/2021 | 56170 | GARCIA BANDA JAVIER | GABJ-990904-9U6 | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| B | 29/06/2021 | 56170 | GARCIA BANDA JAVIER | GABJ-990904-9U6 | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| A | 05/04/2021 | 56340 | GARCIA CABRERA NOE | GACN-891006-FR2 | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| B | 22/06/2021 | 56340 | GARCIA CABRERA NOE | GACN-891006-FR2 | REDES | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| A | 23/04/2021 | 5632 | GARCIA GARCIA FRANCISCO XAVIER | GAGF-980623-PRA | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| B | 25/06/2021 | 5632 | GARCIA GARCIA FRANCISCO XAVIER | GAGF-980623-PRA | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | | 3,676.26 |
| B | 14/04/2021 | 55850 | GARCIA GARCIA ROSA MARIA | GAGR-810502-GPA | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | | 3,633.84 |

| | | | | | | | | |
|---|------------|-------|------------------------------------|-----------------|------------------------|-------------------------|-----------|----------|
| A | 30/06/2021 | 55850 | GARCIA GARCIA ROSA MARIA | GAGR-810502-GPA | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 |
| B | 08/06/2021 | 55980 | GARCIA GONZALEZ SANTIAGO | GAGS-830502-5M3 | OFICINAS GENERALES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 14/06/2021 | 55980 | GARCIA GONZALEZ SANTIAGO | GAGS-830502-5M3 | OFICINAS GENERALES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 07/04/2021 | 56610 | GARCIA TORRES EDER ELLIAN | GATE-011023-UG8 | MODULO DEPORTIVA | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 29/06/2021 | 56610 | GARCIA TORRES EDER ELLIAN | GATE-011023-UG8 | MODULO DEPORTIVA | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 03/05/2021 | 56300 | GONZALEZ CABRERA BRANDON ALEXIS | GOGB-000308-DU1 | MANTTO ELECTROMECANICO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 10/05/2021 | 56300 | GONZALEZ CABRERA BRANDON ALEXIS | GOGB-000308-DU1 | MANTTO ELECTROMECANICO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 07/04/2021 | 56630 | GONZALEZ GONZALEZ JAIRO FRANCISCO | GOGJ-980822-JW2 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 01/04/2021 | 55470 | GONZALEZ MEJIA JOSE ALBERTO | GOMA-901128-CF4 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 28/05/2021 | 55470 | GONZALEZ MEJIA JOSE ALBERTO | GOMA-901128-CF4 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 03/05/2021 | 56350 | HERNANDEZ FLORES MARIO ALBERTO | HEFM-751015-EKA | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 28/06/2021 | 56350 | HERNANDEZ FLORES MARIO ALBERTO | HEFM-751015-EKA | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 01/05/2021 | 5618 | HERNANDEZ GARCIA VICTOR MANUEL | HEGV-901008-2W1 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 24/06/2021 | 5618 | HERNANDEZ GARCIA VICTOR MANUEL | HEGV-901008-2W1 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 14/04/2021 | 5294 | HERNANDEZ MARTINEZ GILBERTO | HEMG-901002-IY1 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 26/04/2021 | 5294 | HERNANDEZ MARTINEZ GILBERTO | HEMG-901002-IY1 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 07/04/2021 | 56600 | HERNANDEZ MARTINEZ HUMBERTO ALDAIR | HEMH-950519-I92 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 11/06/2021 | 56600 | HERNANDEZ MARTINEZ HUMBERTO ALDAIR | HEMH-950519-I92 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 02/04/2021 | 56440 | HERNANDEZ RAYA MARCOS | HERM-981005-NE2 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 11/06/2021 | 56440 | HERNANDEZ RAYA MARCOS | HERM-981005-NE2 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 01/04/2021 | 55990 | HERNANDEZ RAYA OSCAR | HERO-940611-GC0 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 08/06/2021 | 55990 | HERNANDEZ RAYA OSCAR | HERO-940611-GC0 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 07/04/2021 | 53930 | JIMENEZ RODRIGUEZ JESUS EDUARDO | JIRJ-930618-S9A | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 15/05/2021 | 53930 | JIMENEZ RODRIGUEZ JESUS EDUARDO | JIRJ-930618-S9A | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 04/05/2021 | 56380 | JIMENEZ RODRIGUEZ JUAN ELIAS | JIRJ-840906-2C4 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 26/06/2021 | 56380 | JIMENEZ RODRIGUEZ JUAN ELIAS | JIRJ-840906-2C4 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 22/06/2021 | 54730 | JUAREZ JUAREZ SANDRA LORENA | JUJS-760124-BV6 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 |
| B | 18/05/2021 | 5177 | LIMON GUERRERO ALEJANDRO | LIGA-970428-J41 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 31/05/2021 | 5177 | LIMON GUERRERO ALEJANDRO | LIGA-970428-J41 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 11/05/2021 | 56310 | LOPEZ SALDAÑA ARMANDO GUADALUPE | LOSA-961223-6G9 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 24/06/2021 | 56310 | LOPEZ SALDAÑA ARMANDO GUADALUPE | LOSA-961223-6G9 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 14/04/2021 | 55730 | MAR AHUMADA JUAN JOSE | MAAJ-720902-9P9 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 18/06/2021 | 55730 | MAR AHUMADA JUAN JOSE | MAAJ-720902-9P9 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 01/04/2021 | 522 | MARTINEZ DEL ANGEL EDUARDO | MAAE-731007-4U6 | GERENCIA GENERAL | ASISTENTE ESPECIALIZADO | 12,000.00 | 3,600.00 |
| A | 01/04/2021 | 5645 | MARTINEZ SOSA MIRIAM LIZZETH | MASM-821116-SC2 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 |
| B | 21/06/2021 | 5645 | MARTINEZ SOSA MIRIAM LIZZETH | MASM-821116-SC2 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 |
| B | 08/04/2021 | 55400 | MARTINEZ TORRES JONATHAN HERIBERTO | MATJ-911011-L22 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 19/04/2021 | 55400 | MARTINEZ TORRES JONATHAN HERIBERTO | MATJ-911011-L22 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 06/05/2021 | 519 | MIJES RIVERA CARLOS ANDRES | MIRC-891221-FK7 | SUBGERENCIA TECNICA | AUXILIAR ADMVO | 7,050.00 | 2,115.00 |
| A | 06/05/2021 | 56490 | MORALES OROZCO MARTHA PATRICIA | MOOM-870708-GW0 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 |
| B | 31/05/2021 | 56490 | MORALES OROZCO MARTHA PATRICIA | MOOM-870708-GW0 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 |
| B | 15/04/2021 | 54990 | NAJERA TOVAR FRANCISCO | NATF-770418-F17 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 01/05/2021 | 54990 | NAJERA TOVAR FRANCISCO | NATF-770418-F17 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 14/04/2021 | 5593 | NIETO VAZQUEZ VICTOR HUGO | NIVV-890808-C64 | FACTURACION Y MEDICION | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 28/06/2021 | 5593 | NIETO VAZQUEZ VICTOR HUGO | NIVV-890808-C64 | FACTURACION Y MEDICION | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 11/05/2021 | 5653 | OROZCO GOMEZ MARTHA CRISTINA | OOGM-860730-QJ3 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 |
| A | 18/06/2021 | 5653 | OROZCO GOMEZ MARTHA CRISTINA | OOGM-860730-QJ3 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 |
| B | 05/04/2021 | 5636 | ORTEGA CRUZ ALEJANDRO | OECA-771226-QQ2 | FACTURACION Y MEDICION | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 30/06/2021 | 5636 | ORTEGA CRUZ ALEJANDRO | OECA-771226-QQ2 | FACTURACION Y MEDICION | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 01/04/2021 | 55670 | PAEZ CONTRERAS EDGAR EUSEBIO | PACE-940113-KW9 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 01/06/2021 | 55670 | PAEZ CONTRERAS EDGAR EUSEBIO | PACE-940113-KW9 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 05/04/2021 | 56620 | PANUNCIO JIMENEZ ANGEL GABRIEL | PAJA-030221-Q63 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 09/04/2021 | 56620 | PANUNCIO JIMENEZ ANGEL GABRIEL | PAJA-030221-Q63 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| A | 30/04/2021 | 55510 | PEÑA SANCHEZ LUIS ADRIAN | PESL-931228-H96 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 17/06/2021 | 55510 | PEÑA SANCHEZ LUIS ADRIAN | PESL-931228-H96 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 |
| B | 30/04/2021 | 5613 | PEREZ ZAPATA ROSARIO MONTSERRAT | PEZR-960120-8D9 | ATENCION A USUARIOS | CAPTURISTA | 5,553.00 | 3,887.10 |

| | | | | | | | | | |
|-----------------|------------|-------|-----------------------------------|-----------------|------------------------|-------------------------|-------------------|----------|-------------------|
| A | 02/05/2021 | 5613 | PEREZ ZAPATA ROSARIO MONTSERRAT | PEZR-960120-8D9 | ATENCION A USUARIOS | CAPTURISTA | 5,553.00 | 3,887.10 | |
| A | 01/04/2021 | 5613 | PINETE TURRUBIATES LAURA | PITL-771002-B63 | ATENCION A USUARIOS | CAPTURISTA | 5,553.00 | 3,887.10 | |
| B | 28/06/2021 | 5613 | PINETE TURRUBIATES LAURA | PITL-771002-B63 | ATENCION A USUARIOS | CAPTURISTA | 5,553.00 | 3,887.10 | |
| A | 05/04/2021 | 5626 | POLANCO ULIBARRI ROCIO ESMERALDA | POUR-810524-AM5 | ATENCION A USUARIOS | CAPTURISTA | 5,553.00 | 3,887.10 | |
| B | 22/06/2021 | 5626 | POLANCO ULIBARRI ROCIO ESMERALDA | POUR-810524-AM5 | ATENCION A USUARIOS | CAPTURISTA | 5,553.00 | 3,887.10 | |
| A | 14/05/2021 | 56220 | QUIJANO DEL REAL AZAEL ABINADAB | QURA-780211-T30 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| B | 18/05/2021 | 5654 | REYES ELIZONDO VALERIA | REEV-920904-EN4 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 | |
| A | 26/05/2021 | 5654 | REYES ELIZONDO VALERIA | REEV-920904-EN4 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 | |
| A | 08/04/2021 | 5655 | REYES OCHOA ELISA VIRIDIANA | REOE-850613-LX0 | SUBGERENCIA COMERCIAL | MENSAJERA | 4,709.70 | 3,296.79 | |
| B | 14/04/2021 | 5655 | REYES OCHOA ELISA VIRIDIANA | REOE-850613-LX0 | SUBGERENCIA COMERCIAL | MENSAJERA | 4,709.70 | 3,296.79 | |
| A | 19/04/2021 | 5655 | REYES OCHOA ELISA VIRIDIANA | REOE-850613-LX0 | SUBGERENCIA COMERCIAL | MENSAJERA | 4,709.70 | 3,296.79 | |
| B | 15/04/2021 | 5591 | REYES RODRIGUEZ CLAUDIA GABRIELA | RERC-980206-NX9 | ATENCION A USUARIOS | MENSAJERA | 4,709.70 | 3,296.79 | |
| A | 30/04/2021 | 5591 | REYES RODRIGUEZ CLAUDIA GABRIELA | RERC-980206-NX9 | ATENCION A USUARIOS | MENSAJERA | 4,709.70 | 3,296.79 | |
| B | 05/04/2021 | 5582 | ROSALES GONZALEZ CARLOS ALEJANDRO | ROGC-931010-LF7 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| A | 23/04/2021 | 5582 | ROSALES GONZALEZ CARLOS ALEJANDRO | ROGC-931010-LF7 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| A | 30/04/2021 | 56570 | SALAZAR MORATO JONATHAN | SAMJ-021216-911 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| B | 08/06/2021 | 56570 | SALAZAR MORATO JONATHAN | SAMJ-021216-911 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| B | 14/04/2021 | 55700 | SALGADO VARGAS EDY EMMANUEL | SAVE-861129-GB5 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| A | 21/06/2021 | 55700 | SALGADO VARGAS EDY EMMANUEL | SAVE-861129-GB5 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| A | 19/04/2021 | 5589 | SALINAS CRUZ CARMEN NATALI | SACC-890326-PB0 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 | |
| B | 25/06/2021 | 5589 | SALINAS CRUZ CARMEN NATALI | SACC-890326-PB0 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 | |
| A | 27/05/2021 | 56590 | SANDOVAL RUIZ JOSE MANUEL | SARM-901217-3E4 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| B | 26/06/2021 | 56590 | SANDOVAL RUIZ JOSE MANUEL | SARM-901217-3E4 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| A | 05/04/2021 | 56060 | SARMIENTO HERNANDEZ SANDRA LUZ | SAHS-871205-8Y8 | FACTURACION Y MEDICION | MENSAJERA | 4,709.70 | 3,296.79 | |
| B | 28/06/2021 | 56060 | SARMIENTO HERNANDEZ SANDRA LUZ | SAHS-871205-8Y8 | FACTURACION Y MEDICION | MENSAJERA | 4,709.70 | 3,296.79 | |
| B | 08/04/2021 | 55970 | SAUCEDO ALVAREZ DAVID RAYMUNDO | SAAD-950626-LJ5 | OFICINAS GENERALES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| A | 24/05/2021 | 55970 | SAUCEDO ALVAREZ DAVID RAYMUNDO | SAAD-950626-LJ5 | OFICINAS GENERALES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| B | 22/04/2021 | 53350 | SAUCEDO BORJAS RICARDO ERNESTO | SABR-970507-IZ2 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| A | 15/05/2021 | 53350 | SAUCEDO BORJAS RICARDO ERNESTO | SABR-970507-IZ2 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| A | 01/04/2021 | 5619 | SAUCEDO SAHAGUN ROGELIO DANIEL | SASR-980906-AJA | ALMACEN | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| B | 19/05/2021 | 5619 | SAUCEDO SAHAGUN ROGELIO DANIEL | SASR-980906-AJA | ALMACEN | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| B | 28/05/2021 | 5650 | SERAFIN LOPEZ LETICIA | SELL-790924-J82 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 | |
| A | 30/06/2021 | 5650 | SERAFIN LOPEZ LETICIA | SELL-790924-J82 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 | |
| A | 01/04/2021 | 521 | SOBREVILLA CASTILLO MARTIN | SOCM-651020-9U3 | REDES | ASISTENTE ESPECIALIZADO | 12,000.00 | 3,600.00 | |
| B | 07/04/2021 | 5656 | TOVAR VALENCIA SANTOS LEONARDO | TOVS-941208-G58 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| A | 28/06/2021 | 5656 | TOVAR VALENCIA SANTOS LEONARDO | TOVS-941208-G58 | CONTROL Y REZAGO | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| A | 19/04/2021 | 54620 | VALDEZ RODRIGUEZ JONATHAN | VARJ-930226-JW1 | ATENCION A USUARIOS | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| B | 21/04/2021 | 54620 | VALDEZ RODRIGUEZ JONATHAN | VARJ-930226-JW1 | ATENCION A USUARIOS | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| B | 28/05/2021 | 55760 | VALDEZ RODRIGUEZ NELY EDITH | VARN-970531-BC3 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 | |
| A | 01/06/2021 | 55760 | VALDEZ RODRIGUEZ NELY EDITH | VARN-970531-BC3 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 | |
| A | 01/04/2021 | 56280 | VALDEZ RODRIGUEZ SUSANA | VARS-980605-9F5 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 | |
| B | 28/06/2021 | 56280 | VALDEZ RODRIGUEZ SUSANA | VARS-980605-9F5 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 5,191.20 | 3,633.84 | |
| B | 01/04/2021 | 55610 | VAZQUEZ CABALLERO JOSE ANGEL | VACA-951101-E41 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| A | 27/05/2021 | 55610 | VAZQUEZ CABALLERO JOSE ANGEL | VACA-951101-E41 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| B | 05/04/2021 | 55310 | VENTURA PERCAZ JONAS | VEPJ-950812-BQ2 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| A | 19/04/2021 | 55310 | VENTURA PERCAZ JONAS | VEPJ-950812-BQ2 | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| A | 26/04/2021 | 56330 | ZARATE GONZALEZ EMMANUEL | ZAGE-900412-AJA | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| B | 24/06/2021 | 56330 | ZARATE GONZALEZ EMMANUEL | ZAGE-900412-AJA | REDES | AYUDANTE GENERAL | 5,251.80 | 3,676.26 | |
| TOTALES: | | | | | | | 807,340.80 | - | 547,097.88 |

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas, son razonablemente correctos y son responsabilidad del emisor"

C. ALMA LAURA AMPARAN CRUZ
PRESIDENTE MUNICIPAL Y DEL CONSEJO

LIC. RAUL MANZUR MANZUR
GERENTE GENERAL COMAPA ALTAN

PRESIDENTE MONITORIAL Y ELECTORES
AUTORIZO

CP. JORGE ERNESTO AYALA PEREZ
RESPONSABLE DE ELABORACION
SUBGERENTE FINANCIERO

GERENTE GENERAL CONTABILIDAD
ELABORÓ Y PRESENTÓ

| TOTAL |
|----------|
| 9,440.10 |
| 9,440.10 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 9,165.00 |
| 8,006.49 |
| 8,006.49 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 9,440.10 |
| 9,440.10 |
| 8,825.04 |
| 8,825.04 |
| 8,826.06 |
| 8,826.06 |
| 8,826.06 |
| 8,826.06 |
| 8,826.06 |
| 8,826.06 |
| 9,102.21 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,006.49 |
| 8,006.49 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,825.04 |

8,825.04
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,825.04
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
15,600.00
8,825.04
8,825.04
8,928.06
8,928.06
9,165.00
8,825.04
8,825.04
8,928.06
8,928.06
8,928.06
8,928.06
8,825.04
8,825.04
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
8,928.06
9,440.10

| |
|---------------------|
| 9,440.10 |
| 9,440.10 |
| 9,440.10 |
| 9,440.10 |
| 9,440.10 |
| 8,928.06 |
| 8,825.04 |
| 8,825.04 |
| 8,006.49 |
| 8,006.49 |
| 8,006.49 |
| 8,006.49 |
| 8,006.49 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,825.04 |
| 8,825.04 |
| 8,928.06 |
| 8,928.06 |
| 8,006.49 |
| 8,006.49 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,825.04 |
| 8,825.04 |
| 15,600.00 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,825.04 |
| 8,825.04 |
| 8,825.04 |
| 8,825.04 |
| 8,825.04 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 8,928.06 |
| 1,354,438.68 |

