



**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 2020

| MOVIMIENTO         |            | DATOS DEL SERVIDOR PÚBLICO |                                  |                 |                        |                            | PERCEPCIONES   |              |          | TOTAL     |
|--------------------|------------|----------------------------|----------------------------------|-----------------|------------------------|----------------------------|----------------|--------------|----------|-----------|
| A= ALTA<br>B= BAJA | FECHA      | NÚM.<br>EMPLEADO           | NOMBRE                           | RFC             | LUGAR DE ADSCRIPCIÓN   | PUESTO                     | SUELDO MENSUAL | COMPENSACIÓN | OTRAS    |           |
| A                  | 13/06/2020 | 5596                       | ALEJANDRE PEREZ MARISOL          | AEPM-891011-TN0 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR     | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 20/06/2020 | 5596                       | ALEJANDRE PEREZ MARISOL          | AEPM-891011-TN0 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR     | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 02/05/2020 | 5627                       | ALTAMIRANO HERNANDEZ FERNANDO    | AAHF8109131I4   | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 13/06/2020 | 5627                       | ALTAMIRANO HERNANDEZ FERNANDO    | AAHF8109131I4   | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 11/04/2020 | 5614                       | ALVAREZ MUÑOZ JULIO DE JESUS     | AAMJ-960107-E20 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 30/05/2020 | 5614                       | ALVAREZ MUÑOZ JULIO DE JESUS     | AAMJ-960107-E20 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 30/05/2020 | 5537                       | ANDRADE ACOSTA JAVIER ARTURO     | AAAJ-860928-8F5 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 27/06/2020 | 5537                       | ANDRADE ACOSTA JAVIER ARTURO     | AAAJ-860928-8F5 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 11/04/2020 | 5600                       | ARGUELLES ALMAGUER JUAN LORENZO  | AUAJ-801227-7H4 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 13/06/2020 | 5600                       | ARGUELLES ALMAGUER JUAN LORENZO  | AUAJ-801227-7H4 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 24/04/2020 | 5611                       | BASURTO SALINAS EPIFANIO         | BASE-770810-NG6 | CONTROL Y REZAGO       | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 28/04/2020 | 487                        | BAZAN REYES SARELI               | BAR5-680605-SJ6 | INFORMATICA            | PROGRAMADOR                | 9,304.80       |              | 2,791.44 | 12,096.24 |
| B                  | 15/04/2020 | 234                        | CASARES RIVERA ULNA GUADALUPE    | CARU-710217-CZ4 | ATENCION A USUARIOS    | JEFE DE ATENCION A USUARIO | 21,538.46      |              | 6,461.54 | 28,000.00 |
| A                  | 25/04/2020 | 5605                       | CASANOVA LOPEZ NORA ELBA         | CALN-701013-GH7 | ATENCION A USUARIOS    | CAPTURISTA                 | 4,989.00       |              | 3,492.30 | 8,481.30  |
| B                  | 27/06/2020 | 5605                       | CASANOVA LOPEZ NORA ELBA         | CALN-701013-GH7 | ATENCION A USUARIOS    | CAPTURISTA                 | 4,989.00       |              | 3,492.30 | 8,481.30  |
| B                  | 02/05/2020 | 5602                       | CERVANTES GONZALEZ ALVARO DANIEL | CEGA-991215-JS1 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 04/04/2020 | 55490                      | CERVANTES GUILLEN IDALIA         | CEGI-761204-TM8 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR     | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 23/05/2020 | 55490                      | CERVANTES GUILLEN IDALIA         | CEGI-761204-TM8 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR     | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 25/04/2020 | 56150                      | COMPEAN LUNA OSCAR EDUARDO       | COLO-981011-KG9 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 13/06/2020 | 56150                      | COMPEAN LUNA OSCAR EDUARDO       | COLO-981011-KG9 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 04/04/2020 | 5616                       | ENRIQUEZ DEL ANGEL FERNANDO      | EIAF-850522-PW6 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 27/06/2020 | 5616                       | ENRIQUEZ DEL ANGEL FERNANDO      | EIAF-850522-PW6 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 06/06/2020 | 56090                      | ENRIQUEZ GUZMAN JORGE ELISEO     | EIGJ-831001-RZ7 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 18/04/2020 | 5623                       | ENRIQUEZ RAMOS JOSE JUAN         | EIRJ-940917-9F2 | OFICINAS GENERALES     | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 27/06/2020 | 5623                       | ENRIQUEZ RAMOS JOSE JUAN         | EIRJ-940917-9F2 | OFICINAS GENERALES     | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 27/06/2020 | 5533                       | ESCOBAR HERNANDEZ SERGIO         | EOHS-700214-7N0 | CONTROL Y REZAGO       | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 13/06/2020 | 5552                       | ESCOBEDO NUÑEZ EDUARDO           | EONE-960914-AP5 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 20/06/2020 | 5552                       | ESCOBEDO NUÑEZ EDUARDO           | EONE-960914-AP5 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 06/06/2020 | 5603                       | GAMEZ BARTOLO JUAN IGNACIO       | GABJ-871017-18A | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 26/06/2020 | 5603                       | GAMEZ BARTOLO JUAN IGNACIO       | GABJ-871017-18A | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 02/05/2020 | 56170                      | GARCIA BANDA JAVIER              | GABJ-990904-9U6 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 27/06/2020 | 56170                      | GARCIA BANDA JAVIER              | GABJ-990904-9U6 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 18/04/2020 | 56340                      | GARCIA CABRERA NOE               | GACN-891006-FR2 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 27/06/2020 | 56340                      | GARCIA CABRERA NOE               | GACN-891006-FR2 | REDES                  | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 25/04/2020 | 55850                      | GARCIA GARCIA ROSA MARIA         | GAGR-810502-GPA | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR     | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 13/06/2020 | 55850                      | GARCIA GARCIA ROSA MARIA         | GAGR-810502-GPA | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR     | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 09/05/2020 | 55980                      | GARCIA GONZALEZ SANTIAGO         | GAGS-830502-5M3 | OFICINAS GENERALES     | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 27/06/2020 | 55980                      | GARCIA GONZALEZ SANTIAGO         | GAGS-830502-5M3 | OFICINAS GENERALES     | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 11/04/2020 | 54930                      | GOMEZ BARRIENTOS LUCERO          | GOBL-840922-JUA | FACTURACION Y MEDICION | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 02/05/2020 | 54930                      | GOMEZ BARRIENTOS LUCERO          | GOBL-840922-JUA | FACTURACION Y MEDICION | AYUDANTE GENERAL           | 4,664.40       |              | 3,265.08 | 7,929.48  |



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DEL 01 DE ABRIL AL 30 DE JUNIO DEL 2020

| MOVIMIENTO         |            | DATOS DEL SERVIDOR PÚBLICO |                                   |                 |                          |                        | PERCEPCIONES   |              |          | TOTAL     |
|--------------------|------------|----------------------------|-----------------------------------|-----------------|--------------------------|------------------------|----------------|--------------|----------|-----------|
| A= ALTA<br>B= BAJA | FECHA      | NÚM.<br>EMPLEADO           | NOMBRE                            | RFC             | LUGAR DE ADSCRIPCIÓN     | PUESTO                 | SUELDO MENSUAL | COMPENSACIÓN | OTRAS    |           |
| B                  | 02/05/2020 | 56300                      | GONZALEZ CABRERA BRANDON ALEXIS   | GOCB-000308-DU1 | MANTENIMIENTO DE PLANTAS | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 20/04/2020 | 467                        | GONZALEZ MARTINEZ JESUS           | GOMJ-530907-L52 | SEGURIDAD                | SUPERVISOR             | 9,231.00       |              | 2,769.30 | 12,000.30 |
| B                  | 04/04/2020 | 55190                      | GUERRERO RODRIGUEZ LETICIA YUDITH | GURL-840925-DI3 | FACTURACION Y MEDICION   | LECTURISTA NOTIFICADOR | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 06/06/2020 | 55190                      | GUERRERO RODRIGUEZ LETICIA YUDITH | GURL-840925-DI3 | FACTURACION Y MEDICION   | LECTURISTA NOTIFICADOR | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 18/04/2020 | 55080                      | GUZMAN BANDA JOSE LUIS            | GUBL-941124-7F8 | REDES                    | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 25/04/2020 | 55080                      | GUZMAN BANDA JOSE LUIS            | GUBL-941124-7F8 | REDES                    | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 25/04/2020 | 56350                      | HERNANDEZ FLORES MARIO ALBERTO    | HEFM-751015-EKA | CONTROL Y REZAGO         | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 02/05/2020 | 52940                      | HERNANDEZ MARTINEZ GILBERTO       | HEMG-901002-    | REDES                    | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 04/04/2020 | 56100                      | HERNANDEZ MORENO ERIKA GUADALUPE  | HEME-830701-KA8 | ATENCION A USUARIOS      | CAPTURISTA             | 4,989.00       |              | 1,496.70 | 6,485.70  |
| A                  | 06/06/2020 | 56100                      | HERNANDEZ MORENO ERIKA GUADALUPE  | HEME-830701-KA8 | ATENCION A USUARIOS      | CAPTURISTA             | 4,989.00       |              | 1,496.70 | 6,485.70  |
| B                  | 14/04/2020 | 56440                      | HERNANDEZ RAYA MARCOS             | HERM-981005-NE2 | CONTROL Y REZAGO         | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 02/05/2020 | 55990                      | HERNANDEZ RAYA OSCAR              | HERO-940611-GC0 | REDES                    | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 30/05/2020 | 55990                      | HERNANDEZ RAYA OSCAR              | HERO-940611-GC0 | REDES                    | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 18/04/2020 | 56370                      | JIMENEZ RODRIGUEZ JESUS EDUARDO   | JIRJ-930618-    | REDES                    | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 13/06/2020 | 56380                      | JIMENEZ RODRIGUEZ JUAN ELIAS      | JIRJ-840906-2C4 | CONTROL Y REZAGO         | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 20/06/2020 | 56380                      | JIMENEZ RODRIGUEZ JUAN ELIAS      | JIRJ-840906-2C4 | CONTROL Y REZAGO         | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 23/05/2020 | 56460                      | LEDEZMA MARTINEZ JUAN CARLOS      | LEMJ851011LL5   | REDES                    | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 30/05/2020 | 56460                      | LEDEZMA MARTINEZ JUAN CARLOS      | LEMJ851011LL5   | REDES                    | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 25/04/2020 | 56310                      | LOPEZ SALDAÑA ARMANDO GUADALUPE   | LOSA-961223-6G9 | REDES                    | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 13/06/2020 | 56310                      | LOPEZ SALDAÑA ARMANDO GUADALUPE   | LOSA-961223-6G9 | REDES                    | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 04/04/2020 | 5645                       | MARTINEZ SOSA MIRIAM LIZZETH      | MASM-821116-SC2 | FACTURACION Y MEDICION   | MENSAJERA              | 4,231.50       |              | 2,962.05 | 7,193.55  |
| A                  | 27/06/2020 | 5645                       | MARTINEZ SOSA MIRIAM LIZZETH      | MASM-821116-SC2 | FACTURACION Y MEDICION   | MENSAJERA              | 4,231.50       |              | 2,962.05 | 7,193.55  |
| B                  | 11/04/2020 | 5642                       | MEJIA MEDINA JESUS EDUARDO        | MEMJ-000630-DT9 | REDES                    | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 25/04/2020 | 55440                      | MELLENDEZ GARCES ADRIANA          | MEGA-710530-CU2 | FACTURACION Y MEDICION   | LECTURISTA NOTIFICADOR | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 02/05/2020 | 55440                      | MELLENDEZ GARCES ADRIANA          | MEGA-710530-CU2 | FACTURACION Y MEDICION   | LECTURISTA NOTIFICADOR | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 44012      | 485                        | MORALES AGUILAR JUAN              | MOAJ771101TMA   | RECURSOS HUMANOS         | SUPERVISOR             | 15,600.00      |              | 4,680.00 | 20,280.00 |
| B                  | 04/04/2020 | 5593                       | NIETO VAZQUEZ VICTOR HUGO         | NIVV-890808-C64 | FACTURACION Y MEDICION   | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 27/06/2020 | 5593                       | NIETO VAZQUEZ VICTOR HUGO         | NIVV-890808-C64 | FACTURACION Y MEDICION   | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 04/04/2020 | 56360                      | ORTEGA CRUZ ALEJANDRO             | OECA-771226-QQ2 | FACTURACION Y MEDICION   | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 27/06/2020 | 56360                      | ORTEGA CRUZ ALEJANDRO             | OECA-771226-QQ2 | FACTURACION Y MEDICION   | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 04/04/2020 | 56410                      | ORTEGA PEREZ ENEDINA              | OEPÉ-921214-P18 | FACTURACION Y MEDICION   | LECTURISTA NOTIFICADOR | 4,029.90       |              | 2,820.93 | 6,850.83  |
| A                  | 20/06/2020 | 56410                      | ORTEGA PEREZ ENEDINA              | OEPÉ-921214-P18 | FACTURACION Y MEDICION   | LECTURISTA NOTIFICADOR | 4,029.90       |              | 2,820.93 | 6,850.83  |
| B                  | 23/05/2020 | 56130                      | PINETE TURRUBIATES LAURA          | PITL-771002-B63 | ATENCION A USUARIOS      | MENSAJERA              | 4,029.90       |              | 2,820.93 | 6,850.83  |
| A                  | 13/06/2020 | 56130                      | PINETE TURRUBIATES LAURA          | PITL-771002-B63 | ATENCION A USUARIOS      | MENSAJERA              | 4,029.90       |              | 2,820.93 | 6,850.83  |
| A                  | 16/05/2020 | 56220                      | QUIJANO DEL REAL AZAEL ABINADAB   | QURA-780211-T30 | REDES                    | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 27/06/2020 | 56220                      | QUIJANO DEL REAL AZAEL ABINADAB   | QURA-780211-T30 | REDES                    | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 30/05/2020 | 56120                      | SANCHEZ HERNANDEZ MARISELA        | SAHM-811018-EG9 | FACTURACION Y MEDICION   | LECTURISTA NOTIFICADOR | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 06/06/2020 | 56120                      | SANCHEZ HERNANDEZ MARISELA        | SAHM-811018-EG9 | FACTURACION Y MEDICION   | LECTURISTA NOTIFICADOR | 4,664.40       |              | 3,265.08 | 7,929.48  |
| A                  | 23/05/2020 | 56290                      | SANCHEZ MORALES CHRISTIAN ARMANDO | SAMC-911020-DI5 | FACTURACION Y MEDICION   | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |
| B                  | 27/06/2020 | 56290                      | SANCHEZ MORALES CHRISTIAN ARMANDO | SAMC-911020-DI5 | FACTURACION Y MEDICION   | AYUDANTE GENERAL       | 4,664.40       |              | 3,265.08 | 7,929.48  |

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DEL 01 DE ABRIL AL 30 DE JUNIO DEL 2020**

| MOVIMIENTO         |            | DATOS DEL SERVIDOR PÚBLICO |                                   |                 |                        |                        | PERCEPCIONES   |                   |          | TOTAL             |                   |
|--------------------|------------|----------------------------|-----------------------------------|-----------------|------------------------|------------------------|----------------|-------------------|----------|-------------------|-------------------|
| A= ALTA<br>B= BAJA | FECHA      | NÚM.<br>EMPLEADO           | NOMBRE                            | RFC             | LUGAR DE ADSCRIPCIÓN   | PUESTO                 | SUELDO MENSUAL | COMPENSACIÓN      | OTRAS    |                   |                   |
| B                  | 15/05/2020 | 335                        | SANCHEZ PEÑA DENISSE PAULA LUCILA | SAPD-770708-F39 | CONTROL Y REZAGO       | AUXILIAR ADMVO         | 9,230.70       |                   | 2,769.21 | 11,999.91         |                   |
| B                  | 04/04/2020 | 56390                      | SANTANDER ESCOBAR SILVERIO        | SAES-920919-5M7 | REDES                  | AYUDANTE GENERAL       | 4,664.40       |                   | 3,265.08 | 7,929.48          |                   |
| B                  | 04/04/2020 | 56060                      | SARMIENTO HERNANDEZ SANDRA LUZ    | SAHS-871205-8Y8 | FACTURACION Y MEDICION | MENSAJERA              | 4,029.90       |                   | 2,820.93 | 6,850.83          |                   |
| A                  | 13/06/2020 | 56060                      | SARMIENTO HERNANDEZ SANDRA LUZ    | SAHS-871205-8Y8 | FACTURACION Y MEDICION | MENSAJERA              | 4,029.90       |                   | 2,820.93 | 6,850.83          |                   |
| B                  | 25/04/2020 | 55740                      | SOSA CEPEDA PAULINA               | SOCP-881010-F38 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 4,664.40       |                   | 3,265.08 | 7,929.48          |                   |
| A                  | 06/06/2020 | 55740                      | SOSA CEPEDA PAULINA               | SOCP-881010-F38 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 4,664.40       |                   | 3,265.08 | 7,929.48          |                   |
| B                  | 25/04/2020 | 55760                      | VALDEZ RODRIGUEZ NELY EDITH       | VARN-970531-BC3 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 4,664.40       |                   | 3,265.08 | 7,929.48          |                   |
| A                  | 20/06/2020 | 55760                      | VALDEZ RODRIGUEZ NELY EDITH       | VARN-970531-BC3 | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 4,664.40       |                   | 3,265.08 | 7,929.48          |                   |
| A                  | 16/05/2020 | 56280                      | VALDEZ RODRIGUEZ SUSANA           | VARS-980605-    | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 4,664.40       |                   | 3,265.08 | 7,929.48          |                   |
| B                  | 27/06/2020 | 56280                      | VALDEZ RODRIGUEZ SUSANA           | VARS-980605-    | FACTURACION Y MEDICION | LECTURISTA NOTIFICADOR | 4,664.40       |                   | 3,265.08 | 7,929.48          |                   |
| B                  | 30/05/2020 | 55610                      | VAZQUEZ CABALLERO JOSE ANGEL      | VACA-951101-E41 | REDES                  | AYUDANTE GENERAL       | 4,664.40       |                   | 3,265.08 | 7,929.48          |                   |
| A                  | 20/06/2020 | 55610                      | VAZQUEZ CABALLERO JOSE ANGEL      | VACA-951101-E41 | REDES                  | AYUDANTE GENERAL       | 4,664.40       |                   | 3,265.08 | 7,929.48          |                   |
| A                  | 09/05/2020 | 56070                      | VENEGAS RAMIREZ ALBERTO GIL       | VERA-951009-KU9 | REDES                  | AYUDANTE GENERAL       | 4,664.40       |                   | 3,265.08 | 7,929.48          |                   |
| B                  | 16/05/2020 | 56070                      | VENEGAS RAMIREZ ALBERTO GIL       | VERA-951009-KU9 | REDES                  | AYUDANTE GENERAL       | 4,664.40       |                   | 3,265.08 | 7,929.48          |                   |
| B                  | 04/04/2020 | 5640                       | ZAleta FLORES LADY PAOLA          | ZAFI-900126-H76 | ATENCION A USUARIOS    | CAPTURISTA             | 4,989.00       |                   | 3,492.30 | 8,481.30          |                   |
| B                  | 25/04/2020 | 56330                      | ZARATE GONZALEZ EMMANUEL          | ZAGE-900412-AJA | REDES                  | AYUDANTE GENERAL       | 4,664.40       |                   | 3,265.08 | 7,929.48          |                   |
| A                  | 20/06/2020 | 56330                      | ZARATE GONZALEZ EMMANUEL          | ZAGE-900412-AJA | REDES                  | AYUDANTE GENERAL       | 4,664.40       |                   | 3,265.08 | 7,929.48          |                   |
| B                  | 18/04/2020 | 5456                       | ZUÑIGA RIOS MIGUEL ANGEL          | ZURM-870428-    | REDES                  | AYUDANTE GENERAL       | 4,664.40       |                   | 3,265.08 | 7,929.48          |                   |
| A                  | 25/04/2020 | 5456                       | ZUÑIGA RIOS MIGUEL ANGEL          | ZURM-870428-    | REDES                  | AYUDANTE GENERAL       | 4,664.40       |                   | 3,265.08 | 7,929.48          |                   |
| <b>TOTALES:</b>    |            |                            |                                   |                 |                        |                        |                | <b>490,979.96</b> | <b>-</b> | <b>313,732.79</b> | <b>804,712.75</b> |

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

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**C. ALMA LAURA AMPARAN CRUZ**  
PRESIDENTE MUNICIPAL Y DEL CONSEJO  
AUTORIZÓ

\_\_\_\_\_  
**ING. ALEJANDRO MONGE CASTILLO**  
GERENTE GENERAL COMAPA ALTAMIRA  
ELABORÓ Y PRESENTÓ

\_\_\_\_\_  
**CP. JORGE ERNESTO AYALA PEREZ**  
RESPONSABLE DE ELABORACION  
SUBGERENTE FINANCIERO