

Municipio de Santa Elena 2024-2027

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2024 al 30/09/2024

Reg Pat IMSS: 00000000000,00000000000000000000

RFC: MSE -850101-IT1

Código	Empleado	Sueldo	I.S.R. (mes)	*NETO*
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Reg. Pat. IMSS: 00000000000000000000

Departamento 1 PRESIDENCIA

0001	POOT MORENO GALDINO	\$34,671.28	\$7,671.28	\$27,000.00
0002	AYIL COUOH MARIA ELENA	\$9,762.18	\$1,262.18	\$8,500.00
0003	PUCH BRICEÑO ANABERTO	\$2,500.00	\$0.00	\$2,500.00
0016	BONILLA PUC CECILIA YASMIN	\$7,236.67	\$736.67	\$6,500.00
0042	TEC KOYOC MARISA YOLANDA	\$4,096.84	\$96.84	\$4,000.00
0055	CAUICH HUCHIM MARICRUZ	\$2,000.00	\$0.00	\$2,000.00
0063	DZIB TUN CARLOS ISMAEL	\$4,096.84	\$96.84	\$4,000.00
0064	DZUL COCOM RICARDO DE JESUS	\$2,500.00	\$0.00	\$2,500.00
0074	PACHECO PERERA JORGE IVAN	\$2,500.00	\$0.00	\$2,500.00
0076	TEC KOYOC PEDRO RANGEL	\$2,000.00	\$0.00	\$2,000.00
Total Depto		\$71,363.81	\$9,863.81	\$61,500.00

Departamento 2 TESORERIA

0004	MIAN MIAN IRENE YASMIN	\$5,434.85	\$434.85	\$5,000.00
0006	KAUIL MORENO MARGARITA	\$9,762.18	\$1,262.18	\$8,500.00
0015	ITZA TUN RAUL ALEJANDRO	\$7,236.67	\$736.67	\$6,500.00
0034	GALERA VALLE DAYRI GRICELY	\$9,762.18	\$1,262.18	\$8,500.00
0037	KUK MATA JOSIAS ABDIEL	\$9,762.18	\$1,262.18	\$8,500.00
0043	EUAN KEB PAOLA GABRIELA	\$5,434.85	\$434.85	\$5,000.00
0056	CHABLE MEJIA BRENDA NOELIA	\$1,500.00	\$0.00	\$1,500.00
Total Depto		\$48,892.91	\$5,392.91	\$43,500.00

Departamento 3 OBRA PUBLICA

0005	PACHECO EUAN JOSE BENIGNO	\$8,490.56	\$990.56	\$7,500.00
0083	BRICEÑO HICHIN ANGEL RICARDO	\$2,000.00	\$0.00	\$2,000.00
Total Depto		\$10,490.56	\$990.56	\$9,500.00

Departamento 4 PROTECCION CIVIL

0007	DZIB PUCH CESAR ORLANDO	\$1,400.00	\$0.00	\$1,400.00
0008	CASTILLO CAAMAL FREDI ALEJANDRO	\$1,400.00	\$0.00	\$1,400.00
0009	COLLI MORENO WILDER	\$1,600.00	\$0.00	\$1,600.00
0013	DOMINGUEZ CETINA CELODONIO	\$1,800.00	\$0.00	\$1,800.00
0014	MAAS DZIB LUIS MIGUEL	\$3,000.00	\$0.00	\$3,000.00
0030	KAUIL HUCHIN MIGUEL ANGEL	\$1,400.00	\$0.00	\$1,400.00
0046	CHE UH LORENZO	\$1,400.00	\$0.00	\$1,400.00
0091	UC CAAMAL REIMUNDO	\$1,400.00	\$0.00	\$1,400.00
Total Depto		\$13,400.00	\$0.00	\$13,400.00

Departamento 5 DEPORTE

0010	PUC KEB GABRIEL ANTONIO	\$1,500.00	\$0.00	\$1,500.00
Total Depto		\$1,500.00	\$0.00	\$1,500.00

Departamento 6 SEGURIDAD PUBLICA

0011	KANTUN MORENO SELUMIEL ELIAZAR	\$3,500.00	\$0.00	\$3,500.00
0031	COLLI HUCHIN ROSALBA MARISOL	\$3,500.00	\$0.00	\$3,500.00
0033	PUCH DOMINGUEZ JESUS MARIA ELENA	\$3,500.00	\$0.00	\$3,500.00
0038	GOMEZ ANTONIO FRANCISCO	\$7,854.75	\$854.75	\$7,000.00
0040	GUTIERREZ MORENO YARESI ABIGAIL	\$3,500.00	\$0.00	\$3,500.00
0041	DOMINGUEZ SAMANTHA ABIGAIL	\$3,500.00	\$0.00	\$3,500.00
0044	ABNAL COLLI MOISES	\$3,500.00	\$0.00	\$3,500.00
0045	TUN MAAS ENRIQUE	\$3,500.00	\$0.00	\$3,500.00
0047	KAUIL EUAN ABRAHAM	\$3,500.00	\$0.00	\$3,500.00
0048	DOMINGUEZ CLARISA PATRICIA	\$3,500.00	\$0.00	\$3,500.00
0050	TUN CAAMAL WILBER FEDERICO	\$3,500.00	\$0.00	\$3,500.00
0068	KAUIL MORENO ERBERTO OMAR	\$3,872.42	\$72.42	\$3,800.00
Total Depto		\$46,727.17	\$927.17	\$45,800.00

<b>Departamento 7 CULTURA Y MUSEO</b>				
0012	BONILLA DZIB MARTHA ELENA	\$2,000.00	\$0.00	\$2,000.00
0051	AGUILAR ARANA DAVID ALEJANDRO	\$4,096.84	\$96.84	\$4,000.00
<b>Total Depto</b>		<b>\$6,096.84</b>	<b>\$96.84</b>	<b>\$6,000.00</b>
<b>Departamento 8 TRANSPORTE</b>				
0017	BONILLA DZIB JOSE GUADALUPE	\$7,236.67	\$736.67	\$6,500.00
0018	POOT KEB NELSON OSWALDO	\$3,500.00	\$0.00	\$3,500.00
0019	KU PUCH MANUEL ANTONIO	\$3,500.00	\$0.00	\$3,500.00
0021	SANORES BE SAMUEL	\$2,000.00	\$0.00	\$2,000.00
0032	CACH JIMENEZ RODRIGO HUMBERTO	\$3,000.00	\$0.00	\$3,000.00
0049	DZIB TUN JOSE LUIS ALBERTO	\$3,500.00	\$0.00	\$3,500.00
0052	ARANA MORENO SANTIAGO	\$2,000.00	\$0.00	\$2,000.00
0060	COLLI BALAM MIGUEL ALEJANDRO	\$3,000.00	\$0.00	\$3,000.00
0061	COUOH ESPAÑA GUSTAVO	\$3,500.00	\$0.00	\$3,500.00
0075	PINZON CHALE LUIS MANUEL	\$2,000.00	\$0.00	\$2,000.00
0079	UC COLLI BERTINO	\$3,500.00	\$0.00	\$3,500.00
<b>Total Depto</b>		<b>\$36,736.67</b>	<b>\$736.67</b>	<b>\$36,000.00</b>
<b>Departamento 9 ASEO URBANO</b>				
0020	PUCH MORENO LEONARDO DANIEL	\$3,000.00	\$0.00	\$3,000.00
0053	BRICEÑO ARANA JOSE ROLANDO	\$2,000.00	\$0.00	\$2,000.00
0081	ACOSTA PUCH MARTHA LUCELY	\$1,800.00	\$0.00	\$1,800.00
0082	AYIL COUOH ENRIQUE	\$2,200.00	\$0.00	\$2,200.00
0084	DZIB PUCH LEYDI GUADALUPE	\$1,200.00	\$0.00	\$1,200.00
<b>Total Depto</b>		<b>\$10,200.00</b>	<b>\$0.00</b>	<b>\$10,200.00</b>
<b>Departamento 10 JURIDICO</b>				
0022	MEX LEON GUILLERMO JOSIMAR	\$9,762.18	\$1,262.18	\$8,500.00
0023	ESCAMILLA VALLE MIGUEL MISAEL	\$7,236.67	\$736.67	\$6,500.00
0066	HUCHIM CHABLE FREDY ALONSO	\$9,762.18	\$1,262.18	\$8,500.00
<b>Total Depto</b>		<b>\$26,761.03</b>	<b>\$3,261.03</b>	<b>\$23,500.00</b>
<b>Departamento 11 SALUD Y BIENESTAR</b>				
0024	TUN PUC MARTHA ELENA	\$4,096.84	\$96.84	\$4,000.00
0036	CAAMAL KAUIL LEONOR	\$1,500.00	\$0.00	\$1,500.00
<b>Total Depto</b>		<b>\$5,596.84</b>	<b>\$96.84</b>	<b>\$5,500.00</b>
<b>Departamento 12 DIF MUNICIPAL</b>				
0025	DOMINGUEZ PUC KEYMI SARAI	\$2,200.00	\$0.00	\$2,200.00
0085	HUCHIN CHI JASMIN ANTONIA	\$2,500.00	\$0.00	\$2,500.00
<b>Total Depto</b>		<b>\$4,700.00</b>	<b>\$0.00</b>	<b>\$4,700.00</b>
<b>Departamento 13 DIF</b>				
0026	ACOSTA PUCH SILVIA DEL SOCORRO	\$4,096.84	\$96.84	\$4,000.00
0027	COLLI KU YESICA ANACAREN	\$2,000.00	\$0.00	\$2,000.00
0065	GUTIERREZ CHUC MAYRA YARERI	\$1,200.00	\$0.00	\$1,200.00
0069	MAGAÑA MAY MARTHA EUGENIA	\$2,800.00	\$0.00	\$2,800.00
<b>Total Depto</b>		<b>\$10,096.84</b>	<b>\$96.84</b>	<b>\$10,000.00</b>
<b>Departamento 14 CATASTRO</b>				
0028	ESCAMILLA VALLE MARITZA DE JESUS	\$7,236.67	\$736.67	\$6,500.00
0077	TEC KOYOC JOSE ASUNCION	\$4,096.84	\$96.84	\$4,000.00
<b>Total Depto</b>		<b>\$11,333.51</b>	<b>\$833.51</b>	<b>\$10,500.00</b>
<b>Departamento 15 ALUMBRADO PUBLICO</b>				
0029	GUTIERREZ TUN ABELARDO	\$1,200.00	\$0.00	\$1,200.00
0035	KEB PINZON DIEGO	\$3,000.00	\$0.00	\$3,000.00
0039	DIAZ POOT JORGE ROBERTO	\$3,000.00	\$0.00	\$3,000.00
<b>Total Depto</b>		<b>\$7,200.00</b>	<b>\$0.00</b>	<b>\$7,200.00</b>
<b>Departamento 16 ASUNTOS AGRARIOS</b>				
0054	CAAMAL DOMINGUEZ CLEMENTE	\$1,500.00	\$0.00	\$1,500.00
0062	DOMINGUEZ KEB ERIC DANIEL	\$1,500.00	\$0.00	\$1,500.00
0072	MORENO BRICEÑO CARLOS ROLANDO	\$2,000.00	\$0.00	\$2,000.00
<b>Total Depto</b>		<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>

**Departamento 17 TURISMO**

0057	CHE COLLI GEOVANI TIMOTEO	\$2,500.00	\$0.00	\$2,500.00
<b>Total Depto</b>		<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>

**Departamento 18 CABILDO**

0058	CHULIN ARANA JOSE GUADALUPE	\$6,026.68	\$526.68	\$5,500.00
0071	MORENO ARANA MARIA GUADALUPE	\$9,762.18	\$1,262.18	\$8,500.00
0073	NAVARRETE COB CRISTIAN RUBI	\$6,026.68	\$526.68	\$5,500.00
<b>Total Depto</b>		<b>\$21,815.54</b>	<b>\$2,315.54</b>	<b>\$19,500.00</b>

**Departamento 19 AGUA POTABLE**

0059	CHULIN PACHECO ANTONIO	\$2,500.00	\$0.00	\$2,500.00
<b>Total Depto</b>		<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>

**Departamento 20 SECRETARIA**

0067	KAUIL CETINA LUIS ANTONIO	\$9,762.18	\$1,262.18	\$8,500.00
<b>Total Depto</b>		<b>\$9,762.18</b>	<b>\$1,262.18</b>	<b>\$8,500.00</b>

**Departamento 21 EDUCACION**

0078	UC COLLI GENNY GUADALUPE	\$4,096.84	\$96.84	\$4,000.00
<b>Total Depto</b>		<b>\$4,096.84</b>	<b>\$96.84</b>	<b>\$4,000.00</b>

**Departamento 22 TESORERIA**

0093	AKE ROCA CARLOS ENRIQUE	\$2,500.00	\$0.00	\$2,500.00
<b>Total Depto</b>		<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>

<b>Total Gral.</b>		<b>\$359,270.74</b>	<b>\$25,970.74</b>	<b>\$333,300.00</b>
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