

Umán, Yucatán a 11 de Octubre de 2024

Asunto: Solicitud de Información

C.P. JANINE ABIGAIL ANDRADE CAMPOS
DIRECTORA DE TRANSPARENCIA
DEL H. AYUNTAMIENTO DE UMAN YUCATAN.
P R E S E N T E

Por medio de la presente y en atención a su oficio UTR/057/2024, FOLIO 310586024000057, donde se solicita listas de raya/nomina semanal y quincenal, correspondientes a los periodos 15 al 31 de agosto de 2024, 1 al 15 de septiembre de 2024 y del 16 al 30 de septiembre del 2024 del ayuntamiento, de recursos propios y participaciones, así como el FORTAMUN, le anexo las siguientes listas de raya:

Nomina 36 semanal general
Nomina 37 semanal general
Nomina 38 semanal general
Nomina 39 semanal general

Nomina 37 semanal federal
Nomina 38 semanal federal
Nomina 39 semanal federal

Nomina 17 quincenal general
Nomina 18 quincenal general

Nomina 17 quincenal federal
Nomina 18 quincenal federal

AYUNTAMIENTO DE UMÁN
ESTADO DE YUCATÁN

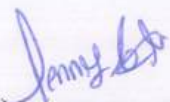


TRANSPARENCIA
2024-2027

Recibí
Francisco Hernandez
14/10/2024
11:07

Sin más por el momento, le envió un cordial saludo, quedando de usted para cualquier duda o comentario.

ATENTAMENTE



C.P. Lenny Nayely Gamboa Medina
Tesorera Municipal
Umán, Yucatan, México
Periodo 2024-2027

AYUNTAMIENTO DE UMÁN
ESTADO DE YUCATÁN



DIRECCIÓN DE
TESORERÍA
2024 - 2027

FED_MUNICIPIOUMAN

Lista de Raya (forma tabular)

Periodo 37 al 37 Semanal del 09/09/2024 al 15/09/2024

Código	Empleado	*NETO*
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Departamento 1 COMISION DE TRANSPORTE

3917	UC CASTILLO KAREN MINELIA	\$2,890.00
3918	DZIB MADERA ISIDRO JAVIER	\$2,010.00
3942	NARVAEZ AC SERGIO ALEJANDRO	\$1,742.00
4154	CASANOVA GARCIA JENNYFER PAOLA	\$1,743.00
4179	RODRIGUEZ PERERA BRANDON RAYMUNDO	\$1,750.00
4307	RODRIGUEZ MEDINA GLENDY YURIDIA	\$2,000.00
4350	UC CETZ LUISA TRINIDAD	\$1,742.00
4388	XOOL MEDINA RAUL ANTONIO	\$2,010.00
4396	MEDINA UC MARIA ELVIRA	\$2,500.00

Total Depto

\$18,387.00

Departamento 2 PROTECCION CIVIL

3319	POLANCO PUC FREDDY	\$1,742.00
3714	COCOM EUAN JOSE MARIA	\$1,743.00
3715	BASTO UC ANA MARGARITA	\$1,743.00
3869	GONZALEZ MENA MARIO JESUS	\$2,531.00
4167	BALAM CAUICH RICARDO ALEJANDRO	\$1,743.00
4250	NORIEGA PECH JOSE RAUL	\$1,742.00

Total Depto

\$11,244.00

Departamento 3 SEGURIDAD PUBLICA

0316	CASIMIRO DOROTEO RENE	\$2,035.00
0348	BALAM SUMARRAGA GLADYS CATALINA	\$2,139.00
0527	CHUIL CANUL NORBERTO WILBERT	\$2,675.00
0547	OCAMPO ZAPATA MANUEL ROBERTO	\$2,139.00
0552	ALONZO MAY JOSE CONCEPCION	\$2,139.00
1669	MONTERO PEON OFELIA ELENA	\$2,311.00
1723	BURGOS VARGUEZ JOSE DE LA CRUZ	\$2,139.00
1787	POOT HUERTA DENISSE ENRIQUE	\$2,139.00
2235	FERNANDEZ PADILLA AMERICA	\$3,029.00
2281	BARBOSA MONTERO GLADYS OFELIA ISELA	\$2,139.00
2294	PUERTO VAZQUEZ MANUEL DAVID	\$2,139.00
2408	UITZ PEET JULIO CESAR	\$2,004.00
2622	COB COLLI JOSE ALFREDO	\$3,029.00
2648	CAMPOS RUIZ JOSE DEL CARMEN	\$2,616.00
2650	LOPEZ ESTRELLA SERGIO ROSENDO	\$3,029.00
2657	CAUICH KUMUL FERNANDO JAVIER	\$2,911.00
2782	RAVELL SULUB RUBI GUADALUPE	\$2,616.00
2797	GUERRERO BAAS MARCO DAVID	\$2,139.00
2835	MENDOZA SOBERANIS MARIA LEONOR	\$2,616.00
3001	MEDRANO CIME KAREN BEATRIZ	\$2,275.00
3014	DZUL FAJARDO GENARO	\$2,675.00
3020	DURAN SEGOVIA ROSA MARGARITA	\$2,139.00
3023	XOOL ORDOÑEZ SERGIO RENE	\$2,139.00

3079	CANCHE GAMBOA JOSE ALBERTO	\$3,029.00
3088	DZUL TUYUB CECILIA SUGENI DE JESUS	\$2,139.00
3097	KU UCAN LUIS ANTONIO	\$2,910.00
3112	COLLI WICAB J J JUNIOR	\$2,139.00
3136	GONZALEZ PECH JEOBANA YORLENE	\$2,139.00
3147	CARDOS DANIEL BARTOLOME	\$2,139.00
3241	ITZA CHALE ELSY LUCILA	\$3,029.00
3489	PERAZA CENTENO CAREM YAZMIN	\$2,139.00
3609	OSORIO ARENA ELVIA YRENE	\$2,139.00
3630	HERNANDEZ LUNA HERIBERTO	\$2,139.00
3696	QUINTAL DZIB GABRIELA	\$2,139.00
3806	TEC CEME DAVID ALBERTO	\$3,029.00
3807	ALONSO ESCOBEDO ULISES	\$2,911.00
3808	ESTRADA LARA JOSE ALFREDO	\$3,125.00
3812	MORENO HAU JOSE ARMANDO	\$3,029.00
3814	CAMARA HERNANDEZ ALEJANDRO IVAN	\$3,029.00
3940	UC TAMAYO FERNANDO	\$2,139.00
3962	TUYUB CIAU MANUEL JESUS	\$2,139.00
3998	CAHUN PAN GELMY MIMI	\$2,139.00
4015	GONZALEZ ROSAS NORBERTO ANGEL	\$1,760.00
4030	JIMENEZ LOPEZ GIOVANI JACINTO	\$2,139.00
4073	LEAL MAY JOSE FRANCISCO	\$3,029.00
4074	RUIZ MOO FRANCISCO ALEJANDRO	\$3,029.00
4076	LOPEZ CANCHE ELMER GABRIEL	\$3,029.00
4103	SANCHEZ OCAÑA JOSE GUADALUPE	\$2,311.00
4117	DIAZ KANTUN OSCAR DE JESUS	\$2,139.00
4119	SANCHEZ GONZALEZ FATIMA CAROLINA	\$1,761.00
4140	SALAS DZUL JOSE RAFAEL	\$2,139.00
4169	VAZQUEZ PATRON ANA CAREN	\$2,139.00
4181	TORRES FLORES ALEJANDRO MAHATMA	\$2,139.00
4219	US NAH JORGE ALBERTO	\$2,139.00
4228	OCEJO CASTILLO ANGEL ULISES	\$2,139.00
4280	CETZ MATOS YASURI DE LOS ANGELES	\$2,139.00
4282	COLLI RAMOS JORGE MANUEL	\$2,139.00
4285	AYIL PACHECO MIRELBI NAYDELY	\$2,139.00
4317	CANCHE CABAÑAS LORENA ESMERALDA	\$2,139.00
4318	PINO COUOH MARIA LUISA	\$2,139.00
4353	MORENO VIVAS GUADALUPE DEL CARMEN	\$2,139.00
4360	CAMPOS CHACON CLAUDIO ZACARIAS	\$2,139.00
4363	NAHUAT NAHUAT GILDA CECILIA	\$2,139.00
4364	CHI ARANA MARIA ANTONIA	\$2,139.00
4382	XOOL RODRIGUEZ JORGE OMAR	\$2,139.00
4394	CHE CHAN IVAN ISRAEL	\$2,139.00
4395	SUAREZ GARCIA FERMIN	\$2,139.00

Total Depto

\$158,391.00

Reg. Pat. IMSS: G621063938

Departamento 1 COMISION DE TRANSPORTE

3571	PAREDES CHUIL RAFAEL DE JESUS	\$1,792.00
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Total Depto

\$1,792.00

Departamento 3 SEGURIDAD PUBLICA

0308	MENDEZ ARCOS MANUEL	\$1,422.00
0325	CRUZ MENDEZ PASCUAL	\$2,311.00
0442	MONTERO PAT JORGE IVAN	\$1,032.00
1474	PEREZ MAY JESUS ALBERTO	\$1,709.00
4252	PUC ZAPATA IRVING NAZARET	\$2,139.00
4334	ROMERO OSORIO DEYSI GUADALUPE	\$2,139.00
4367	PEREZ ALVAREZ ONEYDA	\$2,139.00
4368	CHEL SANCHEZ ESTEBAN CALEB	\$2,139.00

4373	INTERIAN ARIAS LAURA BEATRIZ	\$2,139.00
4378	RAMON ALEGRIA JONY	\$2,139.00
4383	RODRIGUEZ ACOSTA ROGER IVAN	\$2,139.00
4385	MATA GONZALEZ GABRIEL ENRIQUE	\$2,139.00
Total Depto		<hr/> \$23,586.00

Total Gral.

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\$213,400.00

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Lista de Raya (forma tabular)

Periodo 38 al 38 Semanal del 16/09/2024 al 22/09/2024

Código	Empleado	*NETO*
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Departamento 1 COMISION DE TRANSPORTE

3917	UC CASTILLO KAREN MINELIA	\$2,890.00
3918	DZIB MADERA ISIDRO JAVIER	\$2,010.00
3942	NARVAEZ AC SERGIO ALEJANDRO	\$1,743.00
4154	CASANOVA GARCIA JENNYFER PAOLA	\$1,742.00
4179	RODRIGUEZ PERERA BRANDON RAYMUNDO	\$1,750.00
4307	RODRIGUEZ MEDINA GLENDY YURIDIA	\$2,000.00
4316	LOPEZ ALONZO JESUS ALEJANDRO	\$2,004.00
4350	UC CETZ LUISA TRINIDAD	\$1,743.00
4388	XOOL MEDINA RAUL ANTONIO	\$2,010.00
4396	MEDINA UC MARIA ELVIRA	\$2,500.00
Total Depto		\$20,392.00

Departamento 2 PROTECCION CIVIL

3319	POLANCO PUC FREDDY	\$1,743.00
3714	COCOM EUAN JOSE MARIA	\$1,742.00
3715	BASTO UC ANA MARGARITA	\$1,743.00
3869	GONZALEZ MENA MARIO JESUS	\$2,532.00
4167	BALAM CAUICH RICARDO ALEJANDRO	\$1,742.00
4250	NORIEGA PECH JOSE RAUL	\$1,743.00
Total Depto		\$11,245.00

Departamento 3 SEGURIDAD PUBLICA

0316	CASIMIRO DOROTEO RENE	\$2,036.00
0348	BALAM SUMARRAGA GLADYS CATALINA	\$2,139.00
0527	CHUIL CANUL NORBERTO WILBERT	\$2,675.00
0547	OCAMPO ZAPATA MANUEL ROBERTO	\$2,139.00
0552	ALONZO MAY JOSE CONCEPCION	\$2,139.00
1669	MONTERO PEON OFELIA ELENA	\$2,311.00
1723	BURGOS VARGUEZ JOSE DE LA CRUZ	\$2,139.00
1787	POOT HUERTA DENISSE ENRIQUE	\$2,139.00
2235	FERNANDEZ PADILLA AMERICA	\$3,029.00
2281	BARBOSA MONTERO GLADYS OFELIA ISELA	\$2,139.00
2294	PUERTO VAZQUEZ MANUEL DAVID	\$2,139.00
2408	UITZ PEET JULIO CESAR	\$1,551.00
2622	COB COLLI JOSE ALFREDO	\$3,029.00
2648	CAMPOS RUIZ JOSE DEL CARMEN	\$2,616.00
2650	LOPEZ ESTRELLA SERGIO ROSENDO	\$3,029.00
2657	CAUICH KUMUL FERNANDO JAVIER	\$2,911.00
2782	RAVELL SULUB RUBI GUADALUPE	\$2,616.00
2797	GUERRERO BAAS MARCO DAVID	\$1,396.00
2835	MENDOZA SOBERANIS MARIA LEONOR	\$2,616.00
3001	MEDRANO CIME KAREN BEATRIZ	\$2,275.00
3014	DZUL FAJARDO GENARO	\$2,675.00
3020	DURAN SEGOVIA ROSA MARGARITA	\$2,139.00

3023	XOOL ORDOÑEZ SERGIO RENE	\$2,139.00
3079	CANCHE GAMBOA JOSE ALBERTO	\$3,029.00
3088	DZUL TUYUB CECILIA SUGENI DE JESUS	\$2,139.00
3097	KU UCAN LUIS ANTONIO	\$2,910.00
3112	COLLI WICAB J J JUNIOR	\$1,675.00
3136	GONZALEZ PECH JEOBANA YORLENE	\$2,139.00
3147	CARDOS DANIEL BARTOLOME	\$2,139.00
3241	ITZA CHALE ELSY LUCILA	\$3,029.00
3489	PERAZA CENTENO CAREM YAZMIN	\$2,139.00
3609	OSORIO ARENA ELVIA YRENE	\$2,139.00
3630	HERNANDEZ LUNA HERIBERTO	\$2,139.00
3696	QUINTAL DZIB GABRIELA	\$2,139.00
3807	ALONSO ESCOBEDO ULISES	\$2,111.00
3812	MORENO HAU JOSE ARMANDO	\$3,029.00
3814	CAMARA HERNANDEZ ALEJANDRO IVAN	\$3,029.00
3940	UC TAMAYO FERNANDO	\$2,139.00
3962	TUYUB CIAU MANUEL JESUS	\$2,139.00
3998	CAHUN PAN GELMY MIMI	\$2,139.00
4015	GONZALEZ ROSAS NORBERTO ANGEL	\$1,760.00
4030	JIMENEZ LOPEZ GIOVANI JACINTO	\$2,139.00
4074	RUIZ MOO FRANCISCO ALEJANDRO	\$3,029.00
4103	SANCHEZ OCAÑA JOSE GUADALUPE	\$2,311.00
4119	SANCHEZ GONZALEZ FATIMA CAROLINA	\$1,761.00
4140	SALAS DZUL JOSE RAFAEL	\$2,139.00
4169	VAZQUEZ PATRON ANA CAREN	\$2,139.00
4181	TORRES FLORES ALEJANDRO MAHATMA	\$2,139.00
4219	US NAH JORGE ALBERTO	\$2,139.00
4228	OCEJO CASTILLO ANGEL ULISES	\$2,139.00
4280	CETZ MATOS YASURI DE LOS ANGELES	\$2,139.00
4282	COLLI RAMOS JORGE MANUEL	\$2,139.00
4285	AYIL PACHECO MIRELBI NAYDELY	\$2,139.00
4317	CANCHE CABAÑAS LORENA ESMERALDA	\$2,139.00
4318	PINO COUOH MARIA LUISA	\$2,139.00
4353	MORENO VIVAS GUADALUPE DEL CARMEN	\$2,139.00
4360	CAMPOS CHACON CLAUDIO ZACARIAS	\$2,139.00
4363	NAHUAT NAHUAT GILDA CECILIA	\$2,139.00
4364	CHI ARANA MARIA ANTONIA	\$2,139.00
4382	XOOL RODRIGUEZ JORGE OMAR	\$2,139.00
4394	CHE CHAN IVAN ISRAEL	\$2,139.00
4395	SUAREZ GARCIA FERMIN	\$2,139.00
Total Depto		<hr/> \$141,581.00

Reg. Pat. IMSS: G621063938

Departamento 1 COMISION DE TRANSPORTE

3571	PAREDES CHUIL RAFAEL DE JESUS	\$1,792.00
Total Depto		<hr/> \$1,792.00

Departamento 3 SEGURIDAD PUBLICA

0308	MENDEZ ARCOS MANUEL	\$1,422.00
0325	CRUZ MENDEZ PASCUAL	\$2,311.00
0442	MONTERO PAT JORGE IVAN	\$1,033.00
1474	PEREZ MAY JESUS ALBERTO	\$1,709.00
4252	PUC ZAPATA IRVING NAZARET	\$2,139.00
4334	ROMERO OSORIO DEYSI GUADALUPE	\$2,139.00
4367	PEREZ ALVAREZ ONEYDA	\$2,139.00
4368	CHEL SANCHEZ ESTEBAN CALEB	\$2,139.00
4373	INTERIAN ARIAS LAURA BEATRIZ	\$2,139.00
4378	RAMON ALEGRIA JONY	\$2,139.00
4383	RODRIGUEZ ACOSTA ROGER IVAN	\$2,139.00
4385	MATA GONZALEZ GABRIEL ENRIQUE	\$2,139.00

Total Depto

\$23,587.00

Total Gral.

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\$198,597.00

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Lista de Raya (forma tabular)

Periodo 39 al 39 Semanal del 23/09/2024 al 29/09/2024

Código	Empleado	*NETO*
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Departamento 1 COMISION DE TRANSPORTE

3917	UC CASTILLO KAREN MINELIA	\$2,890.00
3918	DZIB MADERA ISIDRO JAVIER	\$2,010.00
3942	NARVAEZ AC SERGIO ALEJANDRO	\$1,742.00
4154	CASANOVA GARCIA JENNYFER PAOLA	\$1,743.00
4179	RODRIGUEZ PERERA BRANDON RAYMUNDO	\$1,840.00
4307	RODRIGUEZ MEDINA GLENDY YURIDIA	\$2,000.00
4316	LOPEZ ALONZO JESUS ALEJANDRO	\$2,004.00
4350	UC CETZ LUISA TRINIDAD	\$1,742.00
4388	XOOL MEDINA RAUL ANTONIO	\$2,010.00
4396	MEDINA UC MARIA ELVIRA	\$2,500.00

Total Depto

\$20,481.00

Departamento 2 PROTECCION CIVIL

3319	POLANCO PUC FREDDY	\$1,742.00
3714	COCOM EUAN JOSE MARIA	\$2,257.00
3715	BASTO UC ANA MARGARITA	\$1,742.00
3869	GONZALEZ MENA MARIO JESUS	\$3,452.00
4167	BALAM CAUICH RICARDO ALEJANDRO	\$2,257.00
4250	NORIEGA PECH JOSE RAUL	\$2,256.00

Total Depto

\$13,706.00

Departamento 3 SEGURIDAD PUBLICA

0316	CASIMIRO DOROTEO RENE	\$2,035.00
0348	BALAM SUMARRAGA GLADYS CATALINA	\$2,139.00
0527	CHUIL CANUL NORBERTO WILBERT	\$2,675.00
0547	OCAMPO ZAPATA MANUEL ROBERTO	\$2,139.00
0552	ALONZO MAY JOSE CONCEPCION	\$2,139.00
1669	MONTERO PEON OFELIA ELENA	\$2,311.00
1723	BURGOS VARGUEZ JOSE DE LA CRUZ	\$2,139.00
1787	POOT HUERTA DENISSE ENRIQUE	\$2,139.00
2235	FERNANDEZ PADILLA AMERICA	\$3,029.00
2281	BARBOSA MONTERO GLADYS OFELIA ISELA	\$2,139.00
2294	PUERTO VAZQUEZ MANUEL DAVID	\$2,139.00
2408	UITZ PEET JULIO CESAR	\$1,551.00
2622	COB COLLI JOSE ALFREDO	\$3,029.00
2648	CAMPOS RUIZ JOSE DEL CARMEN	\$2,616.00
2650	LOPEZ ESTRELLA SERGIO ROSENDO	\$3,029.00
2657	CAUICH KUMUL FERNANDO JAVIER	\$2,911.00
2782	RAVELL SULUB RUBI GUADALUPE	\$2,616.00
2797	GUERRERO BAAS MARCO DAVID	\$1,396.00
2835	MENDOZA SOBERANIS MARIA LEONOR	\$2,616.00
3014	DZUL FAJARDO GENARO	\$2,675.00
3020	DURAN SEGOVIA ROSA MARGARITA	\$2,139.00
3023	XOOL ORDOÑEZ SERGIO RENE	\$2,139.00

3079	CANCHE GAMBOA JOSE ALBERTO	\$3,029.00
3088	DZUL TUYUB CECILIA SUGENI DE JESUS	\$2,139.00
3097	KU UCAN LUIS ANTONIO	\$2,910.00
3112	COLLI WICAB J J JUNIOR	\$1,674.00
3136	GONZALEZ PECH JEOBANA YORLENE	\$2,139.00
3147	CARDOS DANIEL BARTOLOME	\$2,139.00
3241	ITZA CHALE ELSY LUCILA	\$3,029.00
3489	PERAZA CENTENO CAREM YAZMIN	\$2,139.00
3609	OSORIO ARENA ELVIA YRENE	\$2,139.00
3630	HERNANDEZ LUNA HERIBERTO	\$2,139.00
3696	QUINTAL DZIB GABRIELA	\$2,139.00
3807	ALONSO ESCOBEDO ULISES	\$2,111.00
3812	MORENO HAU JOSE ARMANDO	\$3,029.00
3814	CAMARA HERNANDEZ ALEJANDRO IVAN	\$3,029.00
3940	UC TAMAYO FERNANDO	\$2,139.00
3962	TUYUB CIAU MANUEL JESUS	\$2,139.00
3998	CAHUN PAN GELMY MIMI	\$2,139.00
4015	GONZALEZ ROSAS NORBERTO ANGEL	\$1,849.00
4030	JIMENEZ LOPEZ GIOVANI JACINTO	\$2,139.00
4074	RUIZ MOO FRANCISCO ALEJANDRO	\$3,029.00
4103	SANCHEZ OCAÑA JOSE GUADALUPE	\$2,311.00
4119	SANCHEZ GONZALEZ FATIMA CAROLINA	\$1,850.00
4140	SALAS DZUL JOSE RAFAEL	\$2,139.00
4169	VAZQUEZ PATRON ANA CAREN	\$2,139.00
4181	TORRES FLORES ALEJANDRO MAHATMA	\$2,139.00
4219	US NAH JORGE ALBERTO	\$2,139.00
4228	OCEJO CASTILLO ANGEL ULISES	\$2,139.00
4280	CETZ MATOS YASURI DE LOS ANGELES	\$2,139.00
4282	COLLI RAMOS JORGE MANUEL	\$2,139.00
4285	AYIL PACHECO MIRELBI NAYDELY	\$2,139.00
4317	CANCHE CABAÑAS LORENA ESMERALDA	\$2,139.00
4318	PINO COUOH MARIA LUISA	\$2,139.00
4353	MORENO VIVAS GUADALUPE DEL CARMEN	\$2,139.00
4360	CAMPOS CHACON CLAUDIO ZACARIAS	\$2,139.00
4363	NAHUAT NAHUAT GILDA CECILIA	\$2,139.00
4364	CHI ARANA MARIA ANTONIA	\$2,139.00
4394	CHE CHAN IVAN ISRAEL	\$2,139.00
4395	SUAREZ GARCIA FERMIN	\$2,139.00
Total Depto		<hr/> \$137,343.00

Reg. Pat. IMSS: G621063938

Departamento 1 COMISION DE TRANSPORTE

3571	PAREDES CHUIL RAFAEL DE JESUS	\$1,881.00
Total Depto		<hr/> \$1,881.00

Departamento 3 SEGURIDAD PUBLICA

0308	MENDEZ ARCOS MANUEL	\$1,422.00
0325	CRUZ MENDEZ PASCUAL	\$2,311.00
0442	MONTERO PAT JORGE IVAN	\$1,032.00
1474	PEREZ MAY JESUS ALBERTO	\$1,709.00
4252	PUC ZAPATA IRVING NAZARET	\$2,139.00
4334	ROMERO OSORIO DEYSI GUADALUPE	\$2,139.00
4367	PEREZ ALVAREZ ONEYDA	\$2,139.00
4368	CHEL SANCHEZ ESTEBAN CALEB	\$2,139.00
4373	INTERIAN ARIAS LAURA BEATRIZ	\$2,139.00
4378	RAMON ALEGRIA JONY	\$2,139.00
4383	RODRIGUEZ ACOSTA ROGER IVAN	\$2,139.00
4385	MATA GONZALEZ GABRIEL ENRIQUE	\$2,139.00
Total Depto		<hr/> \$23,586.00

Total Gral.

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\$196,997.00

REC_FED_UMAN_QUINCENAL(e)

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2024 al 15/09/2024

Código	Empleado	*NETO*
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Departamento 1 SEGURIDAD PUBLICA

423	VAZQUEZ LLANES JOSE FRANCISCO	\$4,550.00
516	UICAB CEL MARIA LINA	\$4,350.00
666	SALMEAN MAGAÑA DIANA IVETT	\$4,350.00
938	MOORE VILLANUEVA RICARDO DANIEL	\$5,780.00
A126	RUZ ORTIZ MARIO ERNESTO	\$7,750.00
A228	PAUL GUILLERMO LUIS ALFREDO	\$4,550.00
A282	LOPEZ OVANDO MARCOS	\$20,000.00
A283	VILLATORO ESPINOSA CARLOS	\$6,750.00
A284	PUC MALDONADO GABRIEL SANTIAGO	\$7,750.00
Total Depto		<hr/> \$65,830.00

Departamento 2 PROTECCION CIVIL

A286	YAM TUN BERNABE	\$8,500.00
Total Depto		<hr/> \$8,500.00

Departamento 3 COMISION DE TRANSPORTE

A037	DUARTE MEDINA MOISES	\$4,550.00
A117	XOOL ESTRELLA RAUL HUMBERTO	\$5,064.00
Total Depto		<hr/> \$9,614.00

Total Gral.	<hr/> \$83,944.00
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REC_FED_UMAN_QUINCENAL(e)

Lista de Raya (forma tabular)

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

Código	Empleado	*NETO*
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Departamento 1 SEGURIDAD PUBLICA

423	VAZQUEZ LLANES JOSE FRANCISCO	\$4,550.00
516	UICAB CEL MARIA LINA	\$4,808.00
666	SALMEAN MAGAÑA DIANA IVETT	\$4,350.00
938	MOORE VILLANUEVA RICARDO DANIEL	\$5,780.00
A119	GONZALEZ TZUC JULIO ENRIQUE	\$6,254.00
A126	RUZ ORTIZ MARIO ERNESTO	\$7,750.00
A228	PAUL GUILLERMO LUIS ALFREDO	\$5,022.00
A282	LOPEZ OVANDO MARCOS	\$20,000.00
A283	VILLATORO ESPINOSA CARLOS	\$6,750.00
A284	PUC MALDONADO GABRIEL SANTIAGO	\$7,750.00
A528	PINZON EK GEISLER ASael	\$4,212.00
A529	FLORES CARLOS RAUL	\$4,212.00

Total Depto

\$81,438.00

Departamento 2 PROTECCION CIVIL

A286	YAM TUN BERNABE	\$8,500.00
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Total Depto

\$8,500.00

Departamento 3 COMISION DE TRANSPORTE

A037	DUARTE MEDINA MOISES	\$4,550.00
A117	XOOL ESTRELLA RAUL HUMBERTO	\$5,064.00

Total Depto

\$9,614.00

Total Gral.

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\$99,552.00

MUNICIPIO UMAN QUINCENAL(e)

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2024 al 15/09/2024

Código	Empleado	*NETO*
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Departamento 1 CABILDO

A088	MENA XOOL GENER FRANCISCO	\$16,900.00
A293	GOMEZ GOMEZ CLARIBEL	\$16,900.00
A294	PAREDES GONZALEZ VICTOR ANDRES	\$16,900.00
A295	HOIL BERRON KARIME SALOME	\$16,900.00
A296	MAY NAH ESMERALDA GUADALUPE	\$16,900.00
A297	CHI MADERA FRANCISCO JAVIER	\$16,900.00
A298	MENA MEX GUADALUPE DE JESUS	\$16,900.00
A299	UICAB SAENZ HERIBERTO MARDOQUEO	\$22,100.00
A300	CHACON YAM ROCIO DEL SOCORRO	\$22,100.00
A301	ESTRELLA MONTERO IRMA GRICELDA	\$16,900.00
Total Depto		\$179,400.00

Departamento 2 PRESIDENCIA

A287	SANSORES DOMINGUEZ EDGAR JAVIER	\$10,520.00
A288	CAAMAL MARTINEZ VICTOR FELIPE	\$6,250.00
A289	AMAYA ALPUCHE JOCELIN ALEJANDRA	\$5,780.00
A290	CAUICH SULUB ILIANA DEL ROSARIO	\$3,734.00
A291	MONTAÑO ESTRADA HECTOR IVAN	\$12,000.00
A292	SAURI MARADIAGA KENIA WALLDINA	\$45,190.00
Total Depto		\$83,474.00

Departamento 3 SECRETARIA

A027	TOLOSA ZALDIVAR DIWENI KARINE	\$6,750.00
A416	CAMPOS MOLINA ALMENDRA MARGARITA	\$6,750.00
A417	GUILLERMO GUILLERMO SANDRA RUTH	\$5,780.00
A418	PECH CHAN PEDRO PABLO	\$3,734.00
A419	RAMIREZ PATIÑO SARAHI ELIZABETH	\$3,734.00
A420	MEX CAAMAL AURI DEL CARMEN	\$3,734.00
A421	GOMEZ POOL ROBERTO ANTONIO	\$3,734.00
A422	MAY NAH VALERIA JULIETE	\$3,734.00
A423	TUN BALAM AURORA CELESTE	\$3,734.00
A424	MORALES GONZALEZ BEATRIZ DEL ROSARIO	\$3,734.00
Total Depto		\$45,418.00

Departamento 4 TESORERIA

A181	PUC MANZANERO NANCY EDITH	\$4,456.00
A199	CORREA ECHEVERRIA IRVING JESUS	\$5,781.00
A254	CHAVEZ VALLE ESTEFANIA	\$5,780.00
A430	COB TOLOSA MONTSERRATH	\$6,750.00
A431	UICAB CAUICH ENRIQUE JOEL	\$5,000.00
A432	GAMBOA MEDINA LENNY NAYELY	\$22,100.00
A433	EK MOO FELIPE ADRIAN	\$5,000.00

A434	SOSA CANCHE MANUEL DE JESUS	\$7,750.00
A435	MAY PUC LIZZETT KARINA	\$7,000.00
A436	VERDE EUAN MARIA JOSE	\$4,000.00
A437	MANZANERO GAMBOA SAUL OMAR	\$4,550.00
A438	CANUL UC MARCOS ALBERTO	\$5,780.00
A439	UH CHI LIDIA NOEMI	\$5,260.00
A440	ESPINOSA CAMPOS JANET GUADALUPE	\$7,004.00
A441	CARVAJAL QUINTAL YOLANDA JAZMIN	\$5,780.00
A442	GASPAR AVALOS DULCE PALOMA	\$5,064.00
A443	POOT MONTERO JOEL ANTONIO	\$4,000.00
Total Depto		<hr/> \$111,055.00

Departamento 6 OFICIALIA MAYOR

A302	MONTERO QUINTAL JESUS ADELFO	\$12,500.00
A303	MARTIN SALAZAR KEVIN YAHIR	\$7,750.00
Total Depto		<hr/> \$20,250.00

Departamento 7 DESARROLLO URBANO Y OBRAS PUBLICAS

A304	PEÑA LOPEZ JUAN PABLO	\$5,780.00
A305	RAMIREZ PEREZ ANGEL IVAN	\$5,780.00
A306	EK CHIM JORGE LUIS	\$9,500.00
Total Depto		<hr/> \$21,060.00

Departamento 8 SALUD

A224	CUTZ CETZAL MARIO JESUS	\$5,000.00
A307	PAREDES RODRIGUEZ CLAUDIA GABRIELA	\$5,300.00
A308	VILLANUEVA PAREDES RICARDO ABRAHAM	\$5,000.00
A309	VARGUEZ RUZ NADINE ROSELMY	\$8,500.00
A310	PAREDES MEDINA MERCEDES DE JESUS	\$7,750.00
A311	PEREIRA MIS JOHAN ALEXIS	\$3,486.00
A312	PUERTO RODRIGUEZ KELLY AMAIRANI	\$6,250.00
A313	GONZALEZ CHI ELVIA YANELLI	\$6,250.00
A314	GONZALEZ PECH MANUEL DE JESUS	\$3,750.00
Total Depto		<hr/> \$51,286.00

Departamento 9 DIF

A004	MONTERO QUINTAL FRANCIA PALOMA	\$9,788.00
A046	UITZ OJEDA GLADIZ	\$4,020.00
A047	TZEC CEN MARIA MERCEDES	\$4,000.00
A058	PECH CENTENO HENRY GABRIEL	\$3,743.00
A315	DZUL PECH PILAR GUADALUPE	\$8,000.00
A316	CASANOVA CHUIL LILIA GUADALUPE	\$5,780.00
A317	MENA GONZALEZ YESSSENIA JANETH	\$5,000.00
A318	DIAZ GONZALEZ PEDRO GERARDO	\$4,000.00
A319	MARTINEZ GUZMAN NESTOR ARMANDO	\$4,000.00
A320	GUTIERREZ QUINTAL LIGIA CRISTINA	\$4,550.00
A321	SOLIS MENA CHRISTI ROSALIA	\$5,000.00
A322	SOLACHE Y POOT MARIA ASUNCION	\$5,000.00
A323	GONZALEZ GUTIERREZ ROSA MAGDALENA	\$5,780.00
A324	CETINA MARTIN SALMA YOSELIM	\$4,550.00
A325	SALAS RAMIREZ LOURDES ALINA	\$4,550.00
A326	DOMINGUEZ SANCHEZ MARIA DEL SOCORRO	\$4,000.00
A327	TRINIDAD CASTILLO LAURA ISABEL	\$5,780.00
A328	SANCHEZ CAHUN ARIEL ALBERTO	\$3,743.00
A329	SOBERANIS XOOL ALBA MARILEYNE	\$4,000.00
A330	KANTUN ORTEGON SILVIA ESTHER	\$4,000.00
Total Depto		<hr/> \$99,284.00

Departamento 10 CATASTRO

A061	CUA MENA SUGENY DEL JESUS	\$4,001.00
A063	RUZ MONTERO MANUEL ALEJANDRO	\$3,521.00
A064	TAH PECH HENRY MANUEL	\$3,521.00
A331	CERDA GARCIA OMAR RAFAEL	\$5,780.00
A332	DELGADO GOMEZ JULIO ALONSO	\$3,521.00
A333	BALAM ORTIZ MIGUEL	\$8,500.00
A334	GALERA CARDEÑA JAIME JESUS	\$6,250.00
A335	NOVELO QUINTAL JULIETA ALEJANDRA	\$5,780.00
A336	CERVERA ENCALADA GUILLERMO ARTURO	\$5,260.00
Total Depto		<hr/> \$46,134.00

Departamento 12 COMUNICACION SOCIAL

A337	BRICEÑO AMARO ENRIQUE ALEJANDRO	\$9,500.00
A338	FUENTES DZUL FROYLAN EDIEL	\$5,064.00
A339	BALAM FLORES PAOLO ELIAS	\$6,250.00
A340	ORTIZ LOPEZ JULIO ALEJANDRO	\$4,550.00
Total Depto		<hr/> \$25,364.00

Departamento 15 DESARROLLO RURAL

A086	CIAU ORTIZ JOSE GUADALUPE	\$5,780.00
A341	CANCHE Y CAB EDDIE JUVENTINO	\$9,500.00
Total Depto		<hr/> \$15,280.00

Departamento 16 ATENCION CIUDADANA

A342	BARRAGAN CASTRO JULIA ESTHER	\$7,000.00
A343	PEREZ MAGAÑA JOANA SINAI	\$2,544.00
Total Depto		<hr/> \$9,544.00

Departamento 17 DEPORTES

A095	MEDINA ARAUJO JAVIER SANTIAGO	\$5,000.00
A097	SEGOVIA LOPEZ EDGAR ISAI	\$4,001.00
A098	TUZ XOOL RUSEL ANTONIO	\$3,734.00
A344	MENA PAT JOSE AVELINO	\$4,550.00
A345	EUAN GOMEZ ANGEL DE JESUS	\$5,780.00
A346	QUINTAL MONTERO ROSENDO ROMEO	\$9,500.00
A347	GOMEZ FLORES JORGE LUIS	\$5,780.00
A348	BOLIO CERVANTES KARIME NICOLE	\$4,000.00
A349	ANDRADE RODRIGUEZ MARIO	\$4,000.00
Total Depto		<hr/> \$46,345.00

Departamento 18 CULTURA

A091	CIAU PECH ALBERTO ALEJANDRO	\$5,000.00
A105	GOMEZ AYALA JORGE HUMBERTO	\$3,521.00
A108	SANCHEZ GONZALEZ JUAN MARTIN	\$4,001.00
A177	KU TINAL MARIA LOLINA	\$4,020.00
A350	HERNANDEZ RAMIREZ JOSE MAURO	\$3,734.00
A351	NOVELO ESQUIVEL MARTHA ROSA	\$4,020.00
A352	BALAM LOPEZ JHOANNI MISHELL	\$3,770.00
A353	MIS CUA JUAN FLORENTINO	\$6,750.00
A354	GARCIA CASANOVA JUAN CARLOS	\$5,780.00
Total Depto		<hr/> \$40,596.00

Departamento 19 ALUMBRADO PUBLICO

A383	ARAUJO POOT HENRI	\$7,000.00
A384	NAVARRETE POLANCO JOSE RENAN	\$9,500.00
A385	POOT CANCHE DIDIER ESTEBAN	\$5,780.00

Total Depto	\$22,280.00
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Departamento 20 RASTROS Y MERCADOS

A114	MONTERO CHALE MANUEL JESUS	\$4,550.00
A355	CASTILLO RIVERO CARLOS JAVIER	\$9,500.00
A356	FRANCO DZUL GRICY ALEJANDRA	\$5,750.00
A357	FLORES ORTIZ DIEGO GUADALUPE	\$3,734.00
A358	DURAN CHAN ALICIA ABIGAIL	\$5,780.00
Total Depto		\$29,314.00

Departamento 23 LOGISTICA

A386	UITZ CAUICH JOSE EDUARDO	\$7,500.00
A387	PEREIRA MADERA ABRAHAM DE JESUS	\$5,064.00
A388	TREJO AGUILAR JOSE ANTONIO	\$5,500.00
A389	CIAU POOT JOSE CONCEPCION	\$4,700.00
A390	FRIAS CHAVEZ JESUS AARON	\$6,000.00
A391	CASTILLO CARRILLO KENNY ALEXANDER	\$4,800.00
A392	DUPERON OJEDA JUAN ALBERTO	\$4,800.00
A393	FRIAS MEDINA JESUS ANTONIO	\$4,800.00
A425	QUINTAL NOVELO JULIO CESAR	\$3,734.00
Total Depto		\$46,898.00

Departamento 24 DESARROLLO SOCIAL

A394	NATAREN AQUINO SERGIO	\$5,000.00
A395	SANCHEZ OJEDA CARLOS MARIO	\$9,500.00
Total Depto		\$14,500.00

Departamento 25 ATENCION MUJER

A042	GUZMAN MONTERO ILIANA BEATRIZ	\$4,020.00
A161	MONTERO GOMEZ ELMY CAROLINA	\$5,780.00
A359	HERRERA UICAB GLADYS ARACELLY	\$9,500.00
A360	UICAB SAENZ LANDY MARIBEL	\$5,260.00
Total Depto		\$24,560.00

Departamento 26 INFORMATICA Y SISTEMAS

A137	PECH NAH ERIK JACINTO	\$4,020.00
A361	MUTUL COOB RIKY DE JESUS	\$4,000.00
Total Depto		\$8,020.00

Departamento 27 SERVICIOS PUBLICOS

A127	RAMIREZ JIMENEZ JOSE GUADALUPE	\$6,250.00
A142	TREJO CASANOVA JOSE ISIDRO	\$5,000.00
A237	VAZQUEZ COBA JOSE ISABEL	\$5,000.00
A362	GONZALEZ CANUL JOSE DANIEL	\$3,521.00
A363	CAN ALDECUA CINTHIA FABIOLA	\$3,521.00
A364	AGUILAR SALAZAR LANDY DEL SOCORRO	\$3,521.00
A365	ALPUCHE CABRERA ELSY DEL SOCORRO	\$3,521.00
A366	HOIL CANUL MARIA JOSEFINA	\$3,521.00
A367	POOT CANCHE JUAN BAUTISTA	\$3,521.00
Total Depto		\$37,376.00

Departamento 28 GOBERNACION

A202	CANTO ORTIZ EDITH ALEJANDRA	\$5,780.00
A368	SANCHEZ GOMEZ ANDRE MIGUEL	\$5,780.00
A369	PACHECO PAREDES DANIELA MARGARITA	\$5,260.00
A370	PERAZA BARRERA GEORGINA ALEJANDRA	\$9,500.00

A371	TORRES REYES JHOANA IVERI	\$5,780.00
Total Depto		\$32,100.00

Departamento 29 EDUCACION

A148	CHUIL MEX KARINA BEATRIZ	\$3,734.00
A151	SOSA PECH ANDREA GUADALUPE	\$3,734.00
A372	DOMINGUEZ NOVELO JOEL MELCHOR	\$8,500.00
A373	SOLIS GARCIA CECILIA ELIZABETH	\$5,260.00
A374	UC CASTRO FLOR ABIGAIL	\$3,734.00
Total Depto		\$24,962.00

Departamento 30 TRANSPARENCIA

A396	CAAMAL GONZALEZ EDWIN JESUS	\$4,000.00
Total Depto		\$4,000.00

Departamento 31 ASUNTOS RELIGIOSOS

A375	LOPEZ SOLIS MARIA DEL CARMEN	\$6,750.00
Total Depto		\$6,750.00

Departamento 33 ECOLOGIA Y MEDIO AMBIENTE

A160	GONZALEZ GOMEZ EDUARDO EFRAIN	\$4,020.00
A180	AYUSO VILCHIS VIRIDIANA ESPERANZA	\$4,500.00
A376	ORTIZ MAY JUAN ANTONIO	\$5,780.00
A377	CAUICH PINZON JULIO ENRIQUE	\$8,000.00
A378	MUTUL RODRIGUEZ WILMA GUADALUPE	\$4,000.00
A379	CHAN CAUICH MARIA CONCEPCION	\$3,734.00
A380	BASTARRACHEA MOLINA MARIA JOSE	\$3,734.00
Total Depto		\$33,768.00

Departamento 35 ORIENTACION AL EMPRENDEDOR

A008	UC ESTRELLA FRANCISCO ALEXIS	\$9,788.00
A140	HERRERA SANCHEZ FRANCISCO	\$6,250.00
A381	CARDOS CANUL NANCY ANDREA	\$5,750.00
A382	CORONADO SANSORES MARIA ELENA	\$4,000.00
Total Depto		\$25,788.00

Departamento 36 SINDICATURA

A426	CHACON TUYUB GERARDO MARTIN	\$5,780.00
A427	VARGUEZ RODRIGUEZ WILBERTH LEONARDO	\$5,260.00
A428	ESPINDOLA BRITO DANIEL ANTONIO	\$5,260.00
A429	GARCIA SOTO DARINKA ALEJANDRA	\$5,260.00
Total Depto		\$21,560.00

Departamento 39 PANTEONES

A397	PAREDES QUIJANO MARIA DEL ROSARIO	\$6,750.00
A398	UC BARRERA MIGUEL ANGEL	\$3,750.00
A399	MAY CAN JAIRO OVETTE	\$5,780.00
Total Depto		\$16,280.00

Departamento 40 AREA COORDINADORA DE ARCHIVO

A400	UC CASTILLO KAREN MINELIA	\$5,780.00
A401	CAUICH FLORES LANDI MARICELA	\$7,000.00
Total Depto		\$12,780.00

Departamento 41 TURISMO		
A406	CARRANZA CARBAJAL NOEMI	\$8,000.00
A407	CHAN CHUIL ALEXANDER DE JESUS	\$7,750.00
Total Depto		<hr/> \$15,750.00
Departamento 42 PROVEDURIA		
A402	UITZ FLORES EMIR CRISTOBAL	\$9,500.00
A403	KANTUN GURUBEL SIMEI SILOE	\$5,780.00
A404	GONZALEZ PECH NORA MAGALY	\$4,000.00
Total Depto		<hr/> \$19,280.00
Departamento 43 LGTB		
A412	ECHEVERRIA CIH ELSY YAZMIN	\$6,750.00
A413	COBALES MAGAÑA ALEJANDRO MIZAE	\$4,691.00
A414	MEX CAAMAL RIGEL JESUS	\$2,679.00
A415	CAAMAL HINOJOSA SANTOS AGUSTIN	\$5,000.00
Total Depto		<hr/> \$19,120.00
Departamento 44 PLANEACION ESTRATEGICA		
A405	KANTUN AKE AISHA MEREDITH	\$8,000.00
Total Depto		<hr/> \$8,000.00
Departamento 45 DIRECCION DE TRABAJO		
A408	HERRERA CAMACHO LIZETH GUADALUPE DEL CARMEN	\$8,000.00
A409	GOMEZ CHI GUIMY FERNANDO	\$7,750.00
Total Depto		<hr/> \$15,750.00
Departamento 46 JUVENTUD		
A410	PAREDES PECH JESUS ALBERTO	\$8,000.00
A411	PEET GOMEZ JESSICA GUADALUPE	\$5,750.00
Total Depto		<hr/> \$13,750.00
		<hr/>
Total Gral.		\$1,247,076.00

MUNICIPIO UMAN QUINCENAL(e)

Lista de Raya (forma tabular)

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

Código	Empleado	*NETO*
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Departamento 1 CABILDO

A088	MENA XOOL GENER FRANCISCO	\$16,900.00
A292	SAURI MARADIAGA KENIA WALLDINA	\$45,190.00
A293	GOMEZ GOMEZ CLARIBEL	\$16,900.00
A294	PEREDES GONZALEZ VICTOR ANDRES	\$16,900.00
A295	HOIL BERRON KARIME SALOME	\$16,900.00
A296	MAY NAH ESMERALDA GUADALUPE	\$16,900.00
A297	CHI MADERA FRANCISCO JAVIER	\$16,900.00
A298	MENA MEX GUADALUPE DE JESUS	\$16,900.00
A299	UICAB SAENZ HERIBERTO MARDOQUEO	\$22,099.00
A300	CHACON YAM ROCIO DEL SOCORRO	\$22,099.00
A301	ESTRELLA MONTERO IRMA GRICELDA	\$16,900.00

Total Depto

\$224,588.00

Departamento 2 PRESIDENCIA

A287	SANSORES DOMINGUEZ EDGAR JAVIER	\$10,520.00
A288	CAAMAL MARTINEZ VICTOR FELIPE	\$6,250.00
A289	AMAYA ALPUCHE JOCELIN ALEJANDRA	\$5,780.00
A290	CAUICH SULUB ILIANA DEL ROSARIO	\$3,734.00
A291	MONTAÑO ESTRADA HECTOR IVAN	\$12,000.00

Total Depto

\$38,284.00

Departamento 3 SECRETARIA

A027	TOLOSA ZALDIVAR DIWENI KARINE	\$6,750.00
A030	HINOJOSA DZUL LETICIA	\$4,192.00
A417	GUILLERMO GUILLERMO SANDRA RUTH	\$5,780.00
A418	PECH CHAN PEDRO PABLO	\$3,734.00
A419	RAMIREZ PATIÑO SARAHI ELIZABETH	\$3,734.00
A420	MEX CAAMAL AURI DEL CARMEN	\$3,734.00
A421	GOMEZ POOL ROBERTO ANTONIO	\$3,734.00
A422	MAY NAH VALERIA JULIETE	\$3,734.00
A423	TUN BALAM AURORA CELESTE	\$3,734.00
A424	MORALES GONZALEZ BEATRIZ DEL ROSARIO	\$3,734.00

Total Depto

\$42,860.00

Departamento 4 TESORERIA

A181	PUC MANZANERO NANCY EDITH	\$4,457.00
A199	CORREA ECHEVERRIA IRVING JESUS	\$5,780.00
A254	CHAVEZ VALLE ESTEFANIA	\$5,780.00
A430	COB TOLOSA MONTSEERRATH	\$6,750.00
A431	UICAB CAUICH ENRIQUE JOEL	\$5,000.00
A432	GAMBOA MEDINA LENNY NAYELY	\$22,100.00
A433	EK MOO FELIPE ADRIAN	\$5,000.00

A434	SOSA CANCHE MANUEL DE JESUS	\$7,749.00
A435	MAY PUC LIZZETT KARINA	\$7,000.00
A436	VERDE EUAN MARIA JOSE	\$4,193.00
A437	MANZANERO GAMBOA SAUL OMAR	\$4,550.00
A438	CANUL UC MARCOS ALBERTO	\$5,780.00
A439	UH CHI LIDIA NOEMI	\$5,260.00
A440	ESPINOSA CAMPOS JANET GUADALUPE	\$7,005.00
A441	CARVAJAL QUINTAL YOLANDA JAZMIN	\$5,780.00
A442	GASPAR AVALOS DULCE PALOMA	\$5,064.00
A443	POOT MONTERO JOEL ANTONIO	\$4,193.00
A444	COB TOLOSA JOSE MARCELINO	\$3,392.00
A508	DUARTE RAMIREZ PABLO ALEJANDRO	\$6,750.00
A509	POOT HERRERA BEATRIZ EUGENIA	\$6,250.00
Total Depto		<hr/> \$127,833.00

Departamento 6 OFICIALIA MAYOR

A302	MONTERO QUINTAL JESUS ADELFO	\$12,500.00
A303	MARTIN SALAZAR KEVIN YAHIR	\$7,750.00
A537	BOJORQUEZ DIAZ LORENA GUADALUPE	\$3,800.00
A539	CANUL CANCHE JOSE EDUARDO	\$2,899.00
A540	CANCHE TUN GASPAR OMAR	\$2,899.00
A541	NOH EK PASCUAL JESUS	\$2,899.00
A559	MORENO RUIZ PAULINA ABIGAIL	\$6,250.00
A563	GARCIA HOIL ANGEL GABRIEL	\$3,734.00
A564	UC CHAY LUIS FELIPE	\$3,734.00
A565	CRUZ CRUZ JOSE LUIS	\$3,734.00
A566	MOGUEL ESCOBEDO MARIA DEMETRIA	\$3,734.00
Total Depto		<hr/> \$53,933.00

Departamento 7 DESARROLLO URBANO Y OBRAS PUBLICAS

A304	PEÑA LOPEZ JUAN PABLO	\$5,780.00
A305	RAMIREZ PEREZ ANGEL IVAN	\$5,780.00
A306	EK CHIM JORGE LUIS	\$9,500.00
A550	MARTINEZ MANZANERO LIZANDRO SAUL	\$7,750.00
A551	MOO PECH EDWARD MIGUEL ENRIQUE	\$5,064.00
Total Depto		<hr/> \$33,874.00

Departamento 8 SALUD

A224	CUTZ CETZAL MARIO JESUS	\$5,000.00
A259	MEDINA MONTERO IRVING DEMETRIO	\$5,000.00
A307	PEREDES RODRIGUEZ CLAUDIA GABRIELA	\$7,850.00
A308	VILLANUEVA PEREDES RICARDO ABRAHAM	\$5,000.00
A309	VARGUEZ RUZ NADINE ROSELMY	\$8,499.00
A310	PEREDES MEDINA MERCEDES DE JESUS	\$7,750.00
A311	PEREIRA MIS JOHAN ALEXIS	\$3,486.00
A312	PUERTO RODRIGUEZ KELLY AMAIRANI	\$6,250.00
A313	GONZALEZ CHI ELVIA YANELLI	\$6,250.00
A314	GONZALEZ PECH MANUEL DE JESUS	\$3,942.00
A465	CHAN PECH HARRY EDGAR	\$3,734.00
A467	LARA PERERA GUILLERMO ANTONIO	\$3,734.00
A469	PECH SALAZAR MARIA EUGENIA	\$3,734.00
A472	MAY CANUL EDWIN AZAEL	\$3,734.00
A473	CHI GARCIA IRVING ALBERTO	\$3,734.00
A474	RUZ HERRERA JANETH ALEJANDRA	\$3,734.00
A476	UC XOOL JOSE ISIDORO	\$3,734.00
A477	MADERA PALMA LILIANA GUADALUPE	\$3,734.00
A478	CHI SANTOS ALBERTO	\$3,734.00
A480	SOLACHE CANCHE MARIELA INDALECIA	\$3,734.00
A483	PIÑA DZUL MARISOL	\$3,734.00
A485	MARTIN ESTRELLA LUIS ARMANDO	\$3,734.00

A486	PEET UCAN MARIA ELENA	\$3,734.00
A487	MIS DZUL SELENE YAZMIN	\$3,734.00
A488	BAAS CANUL SERGIO ROGER	\$3,734.00
A498	CASANOVA FUENTES JAVIER ALEJANDRO	\$5,300.00
A520	CERVANTES ALVAREZ LIDIA VICTORIA	\$3,734.00
A521	UCAN PEREZ IRMA YOLANDA	\$3,734.00
A523	ESCAMILLA UCAN CARMEN GUADALUPE	\$3,734.00
A535	CAUICH KU SILVIA BEATRIZ	\$3,734.00
A548	OJEDA CISNEROS FELIPE AUGUSTO	\$5,000.00
A561	CHABLE CHALE JOSE MANUEL	\$5,000.00
Total Depto		<hr/> \$145,273.00

Departamento 9 DIF

A004	MONTERO QUINTAL FRANCIA PALOMA	\$9,500.00
A007	UC CASTILLO GENY VALERIA	\$4,192.00
A046	UITZ OJEDA GLADIZ	\$4,213.00
A047	TZEC CEN MARIA MERCEDES	\$4,193.00
A058	PECH CENTENO HENRY GABRIEL	\$3,936.00
A315	DZUL PECH PILAR GUADALUPE	\$8,001.00
A316	CASANOVA CHUIL LILIA GUADALUPE	\$5,780.00
A317	MENA GONZALEZ YESSSENIA JANETH	\$5,000.00
A318	DIAZ GONZALEZ PEDRO GERARDO	\$4,193.00
A319	MARTINEZ GUZMAN NESTOR ARMANDO	\$4,193.00
A320	GUTIERREZ QUINTAL LIGIA CRISTINA	\$4,550.00
A321	SOLIS MENA CHRISTI ROSALIA	\$5,000.00
A322	SOLACHE Y POOT MARIA ASUNCION	\$5,000.00
A323	GONZALEZ GUTIERREZ ROSA MAGDALENA	\$5,780.00
A324	CETINA MARTIN SALMA YOSELIM	\$4,550.00
A325	SALAS RAMIREZ LOURDES ALINA	\$4,550.00
A326	DOMINGUEZ SANCHEZ MARIA DEL SOCORRO	\$4,193.00
A327	TRINIDAD CASTILLO LAURA ISABEL	\$5,780.00
A328	SANCHEZ CAHUN ARIEL ALBERTO	\$3,935.00
A329	SOBERANIS XOOL ALBA MARILEYNE	\$4,193.00
A330	KANTUN ORTEGON SILVIA ESTHER	\$4,193.00
A530	NAH RUIZ OCTAVIO JOSE	\$4,193.00
A531	CANCHE XOOL VERONICA MARICRUZ	\$4,193.00
A532	DUARTE CHAN ROSARIO	\$4,193.00
A533	UC UC CELSO GERARDO	\$4,193.00
A542	MONTERO CAB JUAN ALBERTO	\$4,000.00
A543	SANSORES DOMINGUEZ JHOANY NOEMI	\$4,550.00
A544	HERNANDEZ MORENO MERCEDES DEL ROSARIO	\$3,486.00
Total Depto		<hr/> \$133,733.00

Departamento 10 CATASTRO

A061	CUA MENA SUGENY DEL JESUS	\$4,192.00
A063	RUZ MONTERO MANUEL ALEJANDRO	\$3,521.00
A064	TAH PECH HENRY MANUEL	\$3,521.00
A331	CERDA GARCIA OMAR RAFAEL	\$5,780.00
A332	DELGADO GOMEZ JULIO ALONSO	\$3,522.00
A333	BALAM ORTIZ MIGUEL	\$8,499.00
A334	GALERA CARDEÑA JAIME JESUS	\$6,250.00
A335	NOVELO QUINTAL JULIETA ALEJANDRA	\$5,780.00
A445	GALICIA SOSA MIGUEL FERNANDO	\$3,734.00
A447	CASTILLO CHI ROGER ENRIQUE	\$5,064.00
A448	LOPEZ HERNANDEZ NALLELY GUADALUPE	\$5,780.00
A449	HERRERA MOLINA HECTOR FERNANDO	\$4,691.00
A450	XOOL CELIS LUCY CONCEPCION	\$5,780.00
A549	DOMINGUEZ MONTERO OSCAR GABRIEL	\$5,750.00
Total Depto		<hr/> \$71,864.00

Departamento 11 CONTRALORIA		
A499	CAUICH RUELAS JOSE ROLANDO	\$5,064.00
A500	DOMINGUEZ GONZALEZ FREDDY JAVIER	\$8,500.00
A501	GOMEZ CAAMAL JOSE ALBERTO	\$6,250.00
Total Depto		\$19,814.00

Departamento 12 COMUNICACION SOCIAL		
A337	BRICEÑO AMARO ENRIQUE ALEJANDRO	\$9,500.00
A338	FUENTES DZUL FROYLAN EDIEL	\$5,064.00
A339	BALAM FLORES PAOLO ELIAS	\$6,250.00
A340	ORTIZ LOPEZ JULIO ALEJANDRO	\$4,550.00
A481	MARTINEZ FERNADO	\$3,734.00
A489	DZIB UC MANUEL JESUS	\$3,734.00
A554	PAREDES QUIJANO RANDY MANUEL	\$4,550.00
Total Depto		\$37,382.00

Departamento 15 DESARROLLO RURAL		
4994	POOL PECH GILBERTO ANTONIO	\$3,734.00
A086	CIAU ORTIZ JOSE GUADALUPE	\$5,780.00
A341	CANCHE Y CAB EDDIE JUVENTINO	\$9,500.00
A416	CAMPOS MOLINA ALMENDRA MARGARITA	\$7,000.00
A507	UCAN RODRIGUEZ INGRID NOEMI	\$3,734.00
A525	ALCALA MONTEJO JESSICA SHEILA	\$3,734.00
A526	UC ORTIZ JUAN BAUTISTA	\$3,734.00
Total Depto		\$37,216.00

Departamento 16 ATENCION CIUDADANA		
A342	BARRAGAN CASTRO JULIA ESTHER	\$7,000.00
A343	PEREZ MAGAÑA JOANA SINAI	\$5,780.00
A462	VIANA XOOL MARIA ELIZABETH	\$5,000.00
Total Depto		\$17,780.00

Departamento 17 DEPORTES		
A095	MEDINA ARAUJO JAVIER SANTIAGO	\$5,000.00
A097	SEGOVIA LOPEZ EDGAR ISAI	\$4,192.00
A098	TUZ XOOL RUSEL ANTONIO	\$3,734.00
A344	MENA PAT JOSE AVELINO	\$4,550.00
A345	EUAN GOMEZ ANGEL DE JESUS	\$5,780.00
A346	QUINTAL MONTERO ROSENDO ROMEO	\$9,500.00
A347	GOMEZ FLORES JORGE LUIS	\$5,780.00
A348	BOLIO CERVANTES KARIME NICOLE	\$4,193.00
A349	ANDRADE RODRIGUEZ MARIO	\$4,193.00
A452	LOPEZ MIGUEL JACOBO SATURNINO	\$3,734.00
A455	PAREDES CHABLE GERMAN FABIAN	\$3,734.00
A471	GOMEZ MAGAÑA ANGELICA MARIA	\$3,734.00
A482	FLORES SOLIS ERIKA GUADALUPE	\$3,734.00
A492	RODRIGUEZ PERERA BRANDON RAYMUNDO	\$3,734.00
A493	PAREDES VARGUEZ JULIO ADRIAN	\$3,734.00
A496	CANCHE UC ADRIANA LETICIA	\$3,734.00
A536	TOLEDO RODRIGUEZ SHAKTI SOFIA	\$3,734.00
A555	CANTO AVILES ANGEL MARTIN	\$3,734.00
A556	MORENO MONTERO JOSE LUIS	\$3,734.00
Total Depto		\$84,262.00

Departamento 18 CULTURA		
A091	CIAU PECH ALBERTO ALEJANDRO	\$5,000.00
A105	GOMEZ AYALA JORGE HUMBERTO	\$3,521.00
A108	SANCHEZ GONZALEZ JUAN MARTIN	\$4,192.00

A177	KU TINAL MARIA LOLINA	\$4,212.00
A350	HERNANDEZ RAMIREZ JOSE MAURO	\$3,734.00
A351	NOVELO ESQUIVEL MARTHA ROSA	\$4,212.00
A352	BALAM LOPEZ JHOANNI MISHELL	\$3,962.00
A353	MIS CUA JUAN FLORENTINO	\$6,750.00
A354	GARCIA CASANOVA JUAN CARLOS	\$5,780.00
A451	PECH POOL CLAUDIA ISABEL	\$3,734.00
A453	TUN PACHECO JHOANA LUCEI	\$3,734.00
A454	ORTIZ PECH ANGELA CONCEPCION	\$3,734.00
A456	CASTILLO CARDEÑA DORIS RUBI	\$3,734.00
A495	MILLAN CANUL ABIGAIL DE JESUS	\$3,734.00
Total Depto		\$60,033.00

Departamento 19 ALUMBRADO PUBLICO

A383	ARAUJO POOT HENRI	\$7,000.00
A384	NAVARRETE POLANCO JOSE RENAN	\$9,500.00
A385	POOT CANCHE DIDIER ESTEBAN	\$5,780.00
A557	SUMARRAGA SOLIS JOSE ALFREDO	\$7,000.00
Total Depto		\$29,280.00

Departamento 20 RASTROS Y MERCADOS

A114	MONTERO CHALE MANUEL JESUS	\$4,550.00
A355	CASTILLO RIVERO CARLOS JAVIER	\$9,500.00
A356	FRANCO DZUL GRICY ALEJANDRA	\$5,749.00
A357	FLORES ORTIZ DIEGO GUADALUPE	\$3,734.00
A358	DURAN CHAN ALICIA ABIGAIL	\$5,780.00
A546	RODRIGUEZ POOT KARIME ISABEL	\$3,734.00
Total Depto		\$33,047.00

Departamento 23 LOGISTICA

A104	FLORES SOLIS JESUS ENRIQUE	\$6,250.00
A386	UITZ CAUICH JOSE EDUARDO	\$7,501.00
A387	PEREIRA MADERA ABRAHAM DE JESUS	\$5,064.00
A388	TREJO AGUILAR JOSE ANTONIO	\$5,500.00
A389	CIAU POOT JOSE CONCEPCION	\$4,700.00
A390	FRIAS CHAVEZ JESUS AARON	\$6,000.00
A391	CASTILLO CARRILLO KENNY ALEXANDER	\$4,800.00
A392	DUPERON OJEDA JUAN ALBERTO	\$4,800.00
A393	FRIAS MEDINA JESUS ANTONIO	\$5,000.00
A425	QUINTAL NOVELO JULIO CESAR	\$3,734.00
A538	MUT MAY JOSE LUIS	\$2,899.00
Total Depto		\$56,248.00

Departamento 24 DESARROLLO SOCIAL

A394	NATAREN AQUINO SERGIO	\$5,000.00
A395	SANCHEZ OJEDA CARLOS MARIO	\$9,500.00
A547	MEDINA CIAU ALEJANDRA ISABEL	\$3,734.00
Total Depto		\$18,234.00

Departamento 25 ATENCION MUJER

A042	GUZMAN MONTERO ILIANA BEATRIZ	\$5,260.00
A090	UITZ XOOL PATRICIA CONCEPCION	\$4,193.00
A161	MONTERO GOMEZ ELMY CAROLINA	\$5,780.00
A359	HERRERA UICAB GLADYS ARACELLY	\$9,500.00
A360	UICAB SAENZ LANDY MARIBEL	\$5,260.00
A457	CASANOVA ORTIZ LUCIA GUADALUPE	\$5,000.00
A459	TREJO BALAM PERLITA GUADALUPE	\$4,193.00
A461	CASTILLO HERRERA YESELI ABIGAIL	\$4,550.00

A534	RUZ RUIZ MILCA DEL ROSARIO	\$5,000.00
Total Depto		\$48,736.00

Departamento 26 INFORMATICA Y SISTEMAS

A137	PECH NAH ERIK JACINTO	\$7,000.00
A361	MUTUL COOB RIKY DE JESUS	\$4,192.00
A464	SOLACHE KOYOC JOHAN ULISES	\$3,734.00
A466	NOVELO CHI JORGE DIDIER	\$3,734.00
A468	FRANCO DZUL ARMANDO	\$3,734.00
A470	MENDEZ ARCOS JOSE MANUEL	\$3,734.00
A475	PERERA UICAB EDWIN DANIEL	\$3,734.00
A479	DZIB CHAN DIEGO	\$3,734.00
A484	ABAN PECH DIEGO DE JESUS	\$3,734.00
A504	PECH SALAZAR ADOLFO	\$3,734.00
A505	UC UC LORENZO FRANCISCO DE JESUS	\$3,734.00
A506	SIERRA MONTERO CLAUDIA GUADALUPE	\$3,734.00
A522	BALAM CAUICH JIMMY DE JESUS	\$3,734.00
A524	ORTIZ SOLIS LUIS ALEJANDRO	\$2,987.00
A527	CENTENO LARRAZA RAUL ANDRES	\$3,734.00
A552	POOT CANUL MARTIN	\$3,734.00
A553	MARTIN CIAU SANDRA YOLIBETH	\$8,000.00
Total Depto		\$70,721.00

Departamento 27 SERVICIOS PUBLICOS

A127	RAMIREZ JIMENEZ JOSE GUADALUPE	\$6,250.00
A139	GONZALEZ MADRID JESUS LEOPOLDO	\$9,500.00
A142	TREJO CASANOVA JOSE ISIDRO	\$5,000.00
A237	VAZQUEZ COBA JOSE ISABEL	\$5,000.00
A362	GONZALEZ CANUL JOSE DANIEL	\$3,521.00
A363	CAN ALDECUA CINTHIA FABIOLA	\$3,521.00
A364	AGUILAR SALAZAR LANDY DEL SOCORRO	\$3,521.00
A365	ALPUCHE CABRERA ELSY DEL SOCORRO	\$3,521.00
A366	HOIL CANUL MARIA JOSEFINA	\$3,521.00
A367	POOT CANCHE JUAN BAUTISTA	\$3,521.00
Total Depto		\$46,876.00

Departamento 28 GOBERNACION

A202	CANTO ORTIZ EDITH ALEJANDRA	\$5,780.00
A368	SANCHEZ GOMEZ ANDRE MIGUEL	\$5,780.00
A369	PACHECO PAREDES DANIELA MARGARITA	\$5,260.00
A370	PERAZA BARRERA GEORGINA ALEJANDRA	\$9,500.00
A371	TORRES REYES JHOANA IVERI	\$5,780.00
Total Depto		\$32,100.00

Departamento 29 EDUCACION

A148	CHUIL MEX KARINA BEATRIZ	\$3,734.00
A151	SOSA PECH ANDREA GUADALUPE	\$3,734.00
A372	DOMINGUEZ NOVELO JOEL MELCHOR	\$8,499.00
A373	SOLIS GARCIA CECILIA ELIZABETH	\$5,260.00
A374	UC CASTRO FLOR ABIGAIL	\$3,734.00
A463	HARO GUTIERREZ LETICIA	\$3,734.00
A503	QUINTAL CIH FATIMA LUCELLY	\$8,000.00
Total Depto		\$36,695.00

Departamento 30 TRANSPARENCIA

A154	ANDRADE CAMPOS JANINE ABIGAIL	\$9,500.00
A253	PACHECO CARDOS MELISSA	\$4,550.00
A396	CAAMAL GONZALEZ EDWIN JESUS	\$4,193.00

Total Depto		\$18,243.00
Departamento 31 ASUNTOS RELIGIOSOS		
A155	CHI CAN JULIANA	\$3,734.00
A375	LOPEZ SOLIS MARIA DEL CARMEN	\$6,750.00
A545	KANTUN CASTILLO SHAMY ISRAELI	\$3,734.00
Total Depto		\$14,218.00
Departamento 33 ECOLOGIA Y MEDIO AMBIENTE		
A160	GONZALEZ GOMEZ EDUARDO EFRAIN	\$4,212.00
A180	AYUSO VILCHIS VIRIDIANA ESPERANZA	\$4,499.00
A376	ORTIZ MAY JUAN ANTONIO	\$5,780.00
A377	CAUICH PINZON JULIO ENRIQUE	\$8,001.00
A378	MUTUL RODRIGUEZ WILMA GUADALUPE	\$4,193.00
A379	CHAN CAUICH MARIA CONCEPCION	\$3,734.00
A380	BASTARRACHEA MOLINA MARIA JOSE	\$3,734.00
A446	SUMARRAGA GOMEZ LUIS ENRIQUE	\$4,193.00
Total Depto		\$38,346.00
Departamento 35 ORIENTACION AL EMPRENDEDOR		
A008	UC ESTRELLA FRANCISCO ALEXIS	\$9,500.00
A140	HERRERA SANCHEZ FRANCISCO	\$6,250.00
A382	CORONADO SANSORES MARIA ELENA	\$4,193.00
Total Depto		\$19,943.00
Departamento 36 SINDICATURA		
A028	MAGAÑA PEET IRVING ALEJANDRO	\$5,000.00
A426	CHACON TUYUB GERARDO MARTIN	\$5,780.00
A427	VARGUEZ RODRIGUEZ WILBERTH LEONARDO	\$5,260.00
A428	ESPINDOLA BRITO DANIEL ANTONIO	\$5,260.00
A429	GARCIA SOTO DARINKA ALEJANDRA	\$5,260.00
A490	MORALES GONZALEZ REYNA ELIZABETH	\$3,734.00
A491	EK ZAPATA GERARDO JOEL	\$3,734.00
Total Depto		\$34,028.00
Departamento 39 PANTEONES		
A397	PEREDES QUIJANO MARIA DEL ROSARIO	\$6,750.00
A398	UC BARRERA MIGUEL ANGEL	\$3,942.00
A399	MAY CAN JAIRO OVETTE	\$5,780.00
Total Depto		\$16,472.00
Departamento 40 AREA COORDINADORA DE ARCHIVO		
A400	UC CASTILLO KAREN MINELIA	\$5,780.00
A401	CAUICH FLORES LANDI MARICELA	\$7,000.00
Total Depto		\$12,780.00
Departamento 41 TURISMO		
A406	CARRANZA CARBAJAL NOEMI	\$8,001.00
A407	CHAN CHUIL ALEXANDER DE JESUS	\$7,749.00
Total Depto		\$15,750.00
Departamento 42 PROVEDURIA		
A402	UITZ FLORES EMIR CRISTOBAL	\$9,500.00
A403	KANTUN GURUBEL SIMEI SILOE	\$5,780.00
A404	GONZALEZ PECH NORA MAGALY	\$4,193.00

Total Depto		\$19,473.00
Departamento 43 LGTB		
A412	ECHEVERRIA CIH ELSY YAZMIN	\$6,750.00
A413	COBALES MAGAÑA ALEJANDRO MIZAE	\$5,780.00
A414	MEX CAAMAL RIGEL JESUS	\$5,260.00
A415	CAAMAL HINOJOSA SANTOS AGUSTIN	\$5,000.00
Total Depto		\$22,790.00
Departamento 44 PLANEACION ESTRATEGICA		
A405	KANTUN AKE AISHA MEREDITH	\$8,001.00
A558	RAMIREZ POOT ARELY SARAI	\$3,734.00
Total Depto		\$11,735.00
Departamento 45 DIRECCION DE TRABAJO		
A408	HERRERA CAMACHO LIZETH GUADALUPE DEL CARMEN	\$8,001.00
A409	GOMEZ CHI GUIMY FERNANDO	\$7,000.00
Total Depto		\$15,001.00
Departamento 46 JUVENTUD		
A410	PAREDES PECH JESUS ALBERTO	\$8,001.00
A411	PEET GOMEZ JESSICA GUADALUPE	\$5,749.00
Total Depto		\$13,750.00
Departamento 47 ALTO RENDIMIENTO		
A011	MEDINA KIN JORGE ENRIQUE	\$7,750.00
A022	DIAZ PAVON MARTIN JESUS	\$7,749.00
A045	ZOZAYA PAREDES GASPAR RICARDO	\$7,501.00
A167	MOO CIAU ESAU KARYN	\$4,551.00
A170	URIBE RAMOS HERNAN SANTIAGO	\$11,000.00
A567	RIOS TOLEDO MARVIK	\$6,000.00
A568	MEJIA SOSA MARICARMEN SOLEDAD	\$4,000.00
Total Depto		\$48,551.00
Departamento 48 IMAGEN MUNICIPAL		
A458	PEREIRA MADERA JOSE ISMAEL	\$6,250.00
A460	PAREDES CERVERA FANNY BEATRIZ	\$6,750.00
A560	UICAB MOLINA LUIS ALBERTICO	\$5,064.00
A562	CEH COCOM FELIPE DE JESUS	\$3,734.00
Total Depto		\$21,798.00
Departamento 49 ECONOMIA		
A381	CARDOS CANUL NANCY ANDREA	\$7,000.00
A497	CHALE MACIAS MARIA DE LOS ANGELES	\$5,000.00
Total Depto		\$12,000.00
Total Gral.		\$1,835,544.00

MUNICIPIO DE UMAN

Lista de Raya (forma tabular)

Periodo 36 al 36 Semanal del 02/09/2024 al 08/09/2024

Código	Empleado	*NETO*
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Departamento 2 PRESIDENCIA

4336	RIVERO GARCIA MARIA EUGENIA	\$2,875.00
Total Depto		<hr/> \$2,875.00

Departamento 4 TESORERIA

0049	LOPEZ VARGUEZ CLEMENTE EMILIO	\$3,742.00
3295	SEGOVIA COCOM GUADALUPE BEATRIZ	\$2,106.00
Total Depto		<hr/> \$5,848.00

Departamento 5 OBRAS PUBLICAS

0002	AGUILETA CANUL CARLOS	\$1,559.00
0003	BACAB DZUL EFRAIN DOMINGO	\$1,507.00
0004	BALAM CASTILLO FRANCISCO	\$1,546.00
0006	CAMARA KOYOC JUAN MARIA	\$1,547.00
0008	CAN PECH SECUNDINO	\$830.00
0009	CANUL UC ANSELMO	\$1,704.00
0010	CASTILLO CANUL ALBERTO	\$1,547.00
0014	GONZALEZ GONZALEZ ELIEZER GREGORIO	\$1,704.00
0017	HUCHIN UITZ ALEX FERNANDO	\$2,337.00
0019	MAY PUC BENITO	\$2,188.00
0020	MENA JULIO CESAR	\$1,642.00
0024	SANCHEZ GARCIA HUMBERTO	\$1,709.00
0025	SANCHEZ GARCIA REYES AUGUSTO	\$1,708.00
0026	SEGOVIA CARVAJAL SERGIO RENE	\$2,398.00
0028	SUMARRAGA HUCHIM GASPAS MARTIN	\$1,099.00
0029	TUN DZUL MIGUEL ANGEL	\$1,915.00
0032	UC CAAMAL JUAN	\$1,704.00
0033	UC CETINA BENITO ABRAHAM	\$1,645.00
0034	UC CETINA RICARDO DE JESUS	\$1,511.00
0035	UC ORTIZ MARTIN AUGUSTO	\$1,012.00
0036	UC UC JOSE FRANCISCO	\$1,688.00
0037	UC UC LUIS FELIPE	\$1,593.00
0038	UC XOOL JOSE ISAIAS	\$1,704.00
0040	YAM TINAL IZMAEL	\$1,507.00
0076	CASTRO TUN LEONARDO	\$1,704.00
0156	SUMARRAGA PAREDES FRANCISCO	\$1,844.00
0211	MONTERO MIS WILLIAM DE JESUS	\$1,860.00
0451	CAUICH CAN JOSE LUIS	\$1,508.00
0471	BALAM DUARTE JUAN	\$1,508.00
0502	CHAN UICAB PEDRO	\$2,116.00
0713	XOOL UC FRANCISCO ALEJANDRO	\$1,287.00
0777	UC CHAN REYES ALEJANDRO	\$2,337.00
0796	TUN HAU MARIO GUADALUPE	\$1,512.00
0996	PECH GONZALEZ JOSE GERVAICIO	\$1,508.00

2363	IUIT CAUICH ABRAHAM IZMAEL	\$1,513.00
2364	MEJIA PEREZ LUIS ALBERTO	\$1,747.00
2371	DURAN DZIB JUAN MANUEL	\$992.00
2380	MONTERO BALAM RICARDO ISRRAEL	\$1,508.00
2410	RUIZ CASTILLO ELMY NOEMI	\$1,862.00
2605	SOBERANIS PAREDES CARLOS ROBERTO	\$2,546.00
2746	CASTILLO CAN JOSE FAUSTO	\$1,863.00
2747	CAN POOT JOSE SEBASTIAN	\$1,508.00
3015	GARCIA QUIJANO OMAR ALEJANDRO	\$1,270.00
3261	XOOL CIAU VICTOR MANUEL	\$1,507.00
3332	MENA RODRIGUEZ JULIAN DE JESUS	\$1,729.00
3392	KUK EUAN JESUS ALFREDO	\$1,135.00
3474	PEREZ MARTIN RAFAELA	\$1,507.00
3492	UC CAB HECTOR SAUL	\$1,095.00
3502	CHUIL CIAU JOSE MANUEL	\$1,095.00
3503	CANUL CAN JOSE RAFAEL	\$1,144.00
3667	BRITO SOLACHE CRISTINA ALEJANDRA	\$1,507.00
3752	TZIU TZIU JOSE OSWALDO	\$1,271.00
3753	CIAU MIS WILLIAN JOSUE	\$1,508.00
4313	KANTUN MAGAÑA RUBEN JESUS	\$1,409.00
Total Depto		\$86,204.00

Departamento 7 DIF

0280	UICAB MOLINA MANUEL FERNANDO	\$1,693.00
0343	MARTIN PACHECO WALDEMAR	\$1,742.00
1757	YAM CUYTUN MANUEL ROBERTO	\$1,742.00
1820	MEX XOOL ALBERTO	\$2,105.00
4315	UCAN TAMAYO MIRIAN ESTHER	\$1,743.00
Total Depto		\$9,025.00

Departamento 10 CATASTRO

3028	VARGUEZ ESCAMILLA JESSICA MITCHEL	\$1,547.00
Total Depto		\$1,547.00

Departamento 20 DEPORTES

0096	CANCHE MORALES MARCIAL	\$1,743.00
0127	DOMINGUEZ GONZALEZ MELCHOR	\$1,853.00
0294	XOOL Y POOT EULOGIO	\$1,742.00
3077	KEB VARGUEZ PEDRO DE JESUS	\$1,876.00
3964	PECH POOT ANA GABRIELA	\$1,410.00
4268	POOT CAAMAL HEIDY NOEMI	\$1,792.00
Total Depto		\$10,416.00

Departamento 22 ALUMBRADO PUBLICO

0077	DIAZ SANTOS FELIPE DE JESUS	\$1,832.00
0397	EUAN CAAMAL LUIS JAVIER	\$2,336.00
1109	PECH PECH PEDRO GABRIEL	\$2,105.00
2118	MOO TUN FLORENTINO	\$2,105.00
2125	SOLIS RUIZ OLIVIA BEATRIZ	\$1,507.00
3056	TUN CAUICH LUIS HUMBERTO CORNANDO	\$2,007.00
3206	MENA MAY EDDY GERARDO	\$2,007.00
3800	RODRIGUEZ MEDINA LAURA AMAIRANI	\$2,107.00
Total Depto		\$16,006.00

Departamento 23 ASEO URBANO

0065	SOLIS CHI MARIA VICTORIA	\$1,662.00
0078	DURAN PEREZ JORGE ANTONIO	\$1,264.00
0131	CHI CHABLE AGUSTIN	\$1,742.00

0142	UC BALAM CESAR ANTONIO	\$2,272.00
0144	CIAU EK ELADIO	\$1,743.00
0145	SOLIS MONTERO ELENA EVANGELINA	\$1,911.00
0146	HERNANDEZ MARTINEZ EMILIO	\$2,179.00
0148	PECH CHAN EUGENIO	\$1,742.00
0151	UC HUCHIM FERNANDO ADIEL	\$1,743.00
0155	MIS UICAB FRANCISCO	\$1,743.00
0157	YAMA XOOL GASPAR	\$2,027.00
0162	UC DZIB IZMAEL	\$2,180.00
0163	CHAN TUN JAVIER	\$1,742.00
0164	CAUICH VERDE JORGE ALBERTO	\$2,668.00
0165	MAY BALAM JORGE	\$1,447.00
0167	XOOL CAN JOSE GUADALUPE	\$2,179.00
0170	PECH POOT JOSE MERCEDES	\$1,859.00
0171	MORALES QUINTAL JUAN	\$1,743.00
0175	MONTERO MIS MANUEL	\$1,743.00
0178	CALAM Y KUUK MAXIMILIANO	\$2,180.00
0180	MAY BALAM PABLO	\$1,238.00
0189	MOO CHI SATURNINO	\$1,742.00
0193	MAGAÑA MARTIN HUMBERTO WILLIAN	\$1,679.00
0207	CAUICH CHAC MANUEL JESUS	\$1,907.00
0212	CEH NORIEGA JOSE MARIA	\$1,743.00
0260	UC BALAM JORGE LUIS	\$1,743.00
0276	UC Y CANUL TERESA DEL SOCORRO	\$1,495.00
0390	NABTE PAT MANUELA DE JESUS	\$1,743.00
0584	MAY HUCHIM MARIA DOMINGA	\$1,742.00
0626	BRITO CANCHE CECILIO	\$2,110.00
0689	ORTIZ BALAM JOSE FRANCISCO	\$2,264.00
0896	CAUICH DEISY MARIA	\$1,051.00
0909	POOL MAY ESTELA	\$1,700.00
0913	CIAU EK PASTORA	\$2,313.00
0917	OSORIO ALCOCER JOSE CONCEPCION	\$2,180.00
0995	UICAB CHAN JORGE GUSTAVO	\$2,573.00
1007	BALAM POOL ANGEL	\$2,573.00
1015	UC RAMOS ANA ADOLFINA	\$1,777.00
1056	BRITO PEET JOSE RAUL	\$3,311.00
1152	KOYOC MEX LUCAS	\$1,742.00
1204	MAY HUCHIM MARIA DEL SOCORRO RUBI	\$2,241.00
1222	UC COLLI MARIA DEL SOCORRO	\$1,705.00
1231	CANUL VARGUEZ SANTOS DIEGO	\$1,743.00
1522	GONZALEZ UC GABRIEL	\$1,742.00
1584	POOT MONTERO JESUS EUSTAQUIO	\$2,356.00
1850	BALAM MONTERO WENDY DEL SOCORRO	\$2,048.00
1949	ESTRELLA FRANCO GLADYS EUGENIA	\$1,742.00
1958	CAMAL CHAN MARIA DEL ROSARIO	\$1,898.00
1963	CAUICH ORTIZ GENER RUBEN	\$2,160.00
2008	CIAU EK ALFONSO	\$1,742.00
2068	QUIJANO MAGAÑA MARY FLORICELY	\$1,742.00
2110	KOYOC CASTILLO DULCE MARIA DEL SOCORRO	\$1,879.00
2312	CASANOVA TUN RODOLFO	\$2,314.00
2313	MAGAÑA MARTIN FELICIANO ROBERTO	\$2,320.00
2345	PECH TZIU REY ANDRES	\$2,271.00
2347	BATUN UC JOSE VICTORIANO	\$4,114.00
2608	UC CEN JOSE VICTOR	\$2,110.00
2619	SANCHEZ GONZALEZ CARLOS MANUEL	\$2,054.00
2790	UC POOT CLAUDIO	\$2,110.00
2806	POOT DZIB JOSE BENITO	\$2,572.00
2859	UC CEN HIGINIO	\$2,000.00
2882	XOOL GOMEZ JORGE ALBERTO	\$2,179.00
2895	CAUICH CARVAJAL MARIA JESUS	\$1,742.00
2931	DZIB UC JUAN JOSE	\$2,573.00
2932	CHAVEZ CAHUICH JOSE OSCAR	\$1,161.00
2984	CRUZ GARCIA SERGIO	\$2,587.00

3007	PUERTO CAUICH ONESI MARILU	\$1,777.00
3164	GOMEZ UC CLEMENTE MARCELINO	\$1,892.00
3165	CANCHE EUAN JESUS ANTONIO	\$2,572.00
3465	KU CANTO VICTOR MANUEL	\$1,960.00
3563	QUINTAL GARCIA EUGENIA ISABEL	\$1,743.00
3768	CASANOVA TUN DULCE MARIA	\$1,482.00
3769	CHI UITZ TERESA NOEMI	\$1,482.00
4239	PECH TZIU EDUARDO JOSUE	\$1,742.00
4248	KU ARJONA JOSE ALEJANDRO	\$2,111.00
Total Depto		<hr/> \$148,261.00

Departamento 25 PANTEONES

0074	POOT RODRIGUEZ BALTAZAR	\$1,689.00
Total Depto		<hr/> \$1,689.00

Departamento 26 RASTROS Y MERCADOS

0535	PAREDES MENDEZ JAVIER	\$1,742.00
Total Depto		<hr/> \$1,742.00

Departamento 28 SEGURIDAD PUBLICA

0308	MENDEZ ARCOS MANUEL	\$2,634.00
0316	CASIMIRO DOROTEO RENE	\$2,273.00
0319	CANCHE GAMBOA JOSE ALBERTO	\$1,731.00
0325	CRUZ MENDEZ PASCUAL	\$2,010.00
0442	MONTERO PAT JORGE IVAN	\$1,860.00
0547	OCAMPO ZAPATA MANUEL ROBERTO	\$1,860.00
0552	ALONZO MAY JOSE CONCEPCION	\$1,860.00
0932	CANCHE ZEL JOSE FILOGENIO	\$2,600.00
1474	PEREZ MAY JESUS ALBERTO	\$2,531.00
Total Depto		<hr/> \$19,359.00

Departamento 1511 Cultura

3333	UC DZIB JACINTA	\$1,760.00
Total Depto		<hr/> \$1,760.00

Departamento 1525 ECOLOGIA Y MEDIO AMBIENTE

3047	CANCHE PECH DIANA ROSALIA	\$1,507.00
Total Depto		<hr/> \$1,507.00

Departamento 1527 ECONOMIA

4099	CASTILLO GALERA MARIA GUADALUPE DE JESUS	\$1,743.00
Total Depto		<hr/> \$1,743.00

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Departamento 4 TESORERIA

3036	HERRERA MEX SARAI ANAHI	\$2,532.00
3397	PAREDES CADENA JESUS ALEJANDRO	\$1,792.00
Total Depto		<hr/> \$4,324.00

Departamento 5 OBRAS PUBLICAS

2988	CAMARA PECH JOSE BALTAZAR	\$1,704.00
3760	DZIB VILLANUEVA JAVIER ALBERTO	\$1,632.00
3817	CAMARA DZIB JOSE ADRIAN	\$1,703.00
4090	TREJO CANUL JESUS ENRIQUE	\$1,410.00

4091	PAREDES SOLACHE ERNESTO ISRRAEL	\$1,704.00
4129	CHABLE BACAB GERMAN RUBEN	\$1,743.00
4312	MOLINA KU JONATHAN ARTURO	\$1,742.00
4392	SALINAS AC MIGUEL	\$1,703.00
4398	CIAU PECH JIMY ADRIAN	\$1,743.00
Total Depto		\$15,084.00

Departamento 7 DIF

0304	ORTIZ BALAM VALERIANA DEL ROSARIO	\$1,743.00
1150	DURAN CASTILLO MANUELA DE JESUS	\$1,743.00
2019	RENDON GUILLERMO ISABEL LEONOR	\$2,010.00
2306	CANUL MOO CANDIDO	\$1,742.00
2554	CATZIN CARRILLO SANTOS FILIBERTO	\$1,742.00
3843	CAUICH GOMEZ JUAN KEVIN	\$1,743.00
4191	SANCHEZ OCAÑA VALERIA DEL CARMEN	\$1,743.00
4275	ALFARO IUIT FANNY MARIA	\$1,743.00
4348	MEX MAGAÑA LINDA MARGARITA	\$1,704.00
4401	SANSORES DOMINGUEZ JHOANY NOEMI	\$1,743.00
4402	MOO SIERRA CARLOS ENRIQUE	\$1,743.00
4403	COHUO MADERA RICARDO ISRAEL	\$1,743.00
4404	QUINTAL POOT JOSE REYES CLEMENTE	\$1,743.00
Total Depto		\$22,885.00

Departamento 8 DESARROLLO SOCIAL

2996	FRANCO MIZ FRANCISCO	\$1,743.00
3075	TZUC CEL MARIA MAGDALENA	\$1,743.00
4016	HUCHIN CARMONA MARIA FERNANDA	\$1,743.00
Total Depto		\$5,229.00

Departamento 10 CATASTRO

1218	MOO CASTILLO RUBEN DARIO	\$1,743.00
3686	TZEC ALONZO EDWIN JHONATAN	\$1,742.00
4089	QUINTAL PECH CAROLINA ISABEL	\$1,742.00
Total Depto		\$5,227.00

Departamento 11 CONTRALORIA MUNICIPAL

3796	DURAN QUINTAL MIRIAN ALEJANDRA	\$1,742.00
4261	CRUZ MENDOZA SANDRA IVONNE	\$2,275.00
4328	BAAS RAMIREZ MARIA CRISTINA	\$1,743.00
4333	HERNANDEZ KU MARYLI GUADALUPE	\$2,000.00
4389	CIME PUC MIA AURORA	\$1,742.00
Total Depto		\$9,502.00

Departamento 12 COMUNICACION SOCIAL

3019	MORENO CETINA ESTEBAN ANDRES	\$1,742.00
Total Depto		\$1,742.00

Departamento 13 PROTECCION CIVIL

3319	POLANCO PUC FREDDY	\$1,452.00
3570	UC URIBE VICTOR MANUEL	\$1,452.00
3700	NORIEGA PECH JOSE RAUL	\$1,720.00
3714	COCOM EUAN JOSE MARIA	\$1,603.00
3715	BASTO UC ANA MARGARITA	\$1,603.00
3869	GONZALEZ MENA MARIO JESUS	\$1,668.00
4167	BALAM CAUICH RICARDO ALEJANDRO	\$1,453.00
Total Depto		\$10,951.00

Departamento 14 DESARROLLO RURAL		
3663	CADENA MEDINA JIMY TOMAS	\$1,743.00
3798	SANCHEZ COLLI SANTOS AGUSTIN	\$1,743.00
4003	POOL COBA FELIPA DE JESUS	\$1,742.00
Total Depto		\$5,228.00

Departamento 16 ATENCION CIUDADANA		
3330	ESCALANTE KU JOSE FELIPE	\$1,710.00
3743	CHABLE BARRAGAN GABRIEL ALEJANDRO	\$2,558.00
3847	SERRANO RAMOS MARIA MAGDALENA	\$2,890.00
3848	XOOL CANUL ALEJANDRA DE LOS ANGELES	\$1,742.00
4399	POOT BALAM ERIKA ARACELI	\$1,710.00
Total Depto		\$10,610.00

Departamento 17 OFICIALIA MAYOR		
3849	TUN CAUICH JAQUELINA ELIZABETH	\$1,743.00
Total Depto		\$1,743.00

Departamento 20 DEPORTES		
0100	DZIB MAY PABLO	\$1,743.00
0702	MARTIN VARGUEZ EDWIN ALEJANDRO	\$2,010.00
0841	UICAB MUÑOZ CARLOS ALBERTO	\$1,742.00
0879	MARTIN PEREZ MANUEL ALONSO	\$2,889.00
1115	PERERA VALDEZ ANTONIO	\$1,742.00
2123	CARDOS CASTILLO CARLOS ASael	\$1,743.00
2146	MENGELLE ABREU JULIETA DEL CARMEN	\$1,743.00
2430	ESTRELLA EUAN JUSTO PASTOR	\$1,760.00
2553	FAJARDO GALAZ RODOLFO DE JESUS	\$1,743.00
2566	MOLINA TINAL FELIX MARTIN	\$1,743.00
2872	QUINTAL MUÑIZ ENMANUEL ALBERTO	\$1,710.00
3037	PECH SAENZ MANUEL JESUS	\$1,742.00
3159	LEON MEX RICARDO ALEJANDRO	\$1,743.00
3190	MEDINA CANUL DIEGO JESUS	\$1,742.00
3618	CHUC PEET ELIAS BERNABE	\$1,710.00
3871	TUN CUA NAZARIO	\$2,275.00
3872	UC CHI PATRICIA DE JESUS	\$1,743.00
3873	CALDERON HUCHIM OSCAR LEONEL	\$1,710.00
3874	COCOM EUAN VICTOR GASPAR	\$2,010.00
3875	COUOH MATU VERONICA DEL ROSARIO	\$1,743.00
3879	MIS GARCIA JORGE ALONSO	\$1,710.00
3881	NIÑO MUTUL DAVID ALEJANDRO	\$1,743.00
3883	XOOL MONTELONGO OSVALDO ADRIAN	\$1,742.00
3886	THOMAS MOSQUEDA MAGDALENA	\$1,742.00
3904	BALAM MADERA EMMANUEL DE JESUS	\$2,275.00
4297	POOT MONTERO SANTIAGO	\$1,742.00
4301	SOLIS PISTE BRENDA SAHIAN	\$1,743.00
Total Depto		\$49,683.00

Departamento 23 ASEO URBANO		
0210	CAUICH XOOL JOSE CANDELARIO	\$1,743.00
0213	CEH PECH LUIS JORGE	\$1,742.00
0216	COUOH CHE LUISA MARIA ADELAYDA	\$1,743.00
0229	DZUL VARGUEZ AMELIA	\$1,992.00
0230	ESTRELLA BALAM FELIPE DE JESUS	\$2,110.00
0235	FLORES MEDINA JULIO	\$1,742.00
0250	PAT KOYOC JUANA DE DIOS	\$1,742.00
0251	PECH CHE JULIAN	\$1,742.00
0291	UICAB PISTE EMILIA	\$1,743.00

0391	CUAUTLE ZIMARRON ENRIQUE	\$2,111.00
0405	HERRERA CHI EDUARDO	\$1,743.00
0421	CAAMAL CARVAJAL JOSE ORIO	\$1,743.00
0422	CHAN UICAB PEDRO	\$2,054.00
0428	TINAL FRANCO ERACLIO	\$2,240.00
0465	CAUICH POOT FAUSTINO	\$1,742.00
0744	COB MOO ANTONIO	\$2,110.00
0805	PECH NARVAEZ DEMETRIO	\$1,742.00
0811	ARGAEZ PEREZ SANTIAGO HERIBERTO	\$1,742.00
0935	MEDINA BALAM LUIS JORGE	\$1,710.00
0936	BALAM OZALDE LEOPOLDO	\$1,742.00
0941	COCOM CIAU BERNARDO	\$2,240.00
0945	KU CANUL RAFAEL ARNULFO	\$1,743.00
0985	POOT CAAMAL SERGIO	\$2,054.00
1205	TUN Y UICAB BLANCA JOSEFINA	\$1,743.00
1301	EUAN ALVAREZ SERGIO ANTONIO	\$2,572.00
1337	DZIB POOT MARGARITO	\$2,110.00
1429	PIÑA KU FRANCISCO JAVIER	\$1,743.00
1526	AKE COLLI AGUSTIN	\$1,743.00
1553	FLOTA MENA ROGER MIGUEL	\$1,743.00
1714	MAY BALAM OFELIA	\$1,743.00
1716	GUTIERREZ ROSADO MARCELINO	\$1,742.00
1779	DZIB MUTUL EUGENIA	\$1,867.00
1956	QUINTAL GONZALEZ MOISES	\$2,110.00
2076	QUIJANO UITZ LUIS ANTONIO	\$2,406.00
2163	UC CANUL IRMA MARIA	\$2,179.00
2365	SEGOVIA CARVAJAL JOSE IDELFONSO	\$1,743.00
2609	COUOH CHE AUGUSTO GABRIEL	\$2,240.00
2776	PECH TINAL ISABEL	\$2,054.00
2784	CAUICH CHI MARIA MAGDALENA	\$2,350.00
2785	HERNANDEZ TAH PEDRO PABLO	\$2,696.00
2791	UC CANUL ISAURO	\$1,742.00
2794	CANUL KU ADRIANA	\$1,743.00
2798	CANTO MARIA LUISA	\$1,710.00
2801	AGUAYO CHE JUAN	\$1,992.00
2832	UC PECH MARIO ARMANDO	\$1,743.00
2865	CORDOVA HERNANDEZ JACINTO	\$1,742.00
3003	CHAN CANCHE PAULINO	\$2,350.00
3065	BOBADILLA PUC JESUS	\$1,742.00
3068	CHABLE BALAM MARIA JESUS ELODIA	\$1,743.00
3082	COLLI SANCHEZ VICTOR LEONEL	\$1,743.00
3131	YAM CAUICH ROSENDO	\$1,742.00
3149	CASTILLO MAGAÑA JOSE FRANCISCO	\$1,742.00
3182	MOO CAUICH BERTHA MINELIA	\$1,743.00
3189	XOOL CAB EUNICE ALEJANDRA	\$1,742.00
3258	HERRERA TINAL BRAULIO	\$1,742.00
3499	UC BALAM SUSANO	\$2,054.00
3564	XOOL SOLIS MIRIAN DE LOS ANGELES	\$1,742.00
3577	CHALE TEC JOSE AVELINO	\$2,110.00
3626	RODRIGUEZ CATZIN MARTIN DE PORRES	\$2,240.00
3712	MAGAÑA DZUL WILBERTO	\$1,742.00
3762	HINOJOSA TUN SEVERO	\$2,264.00
3802	CANCHE NOVELO MARIA WENDY	\$1,742.00
3908	UC UC ISELA MARICRUZ	\$1,742.00
3909	CABALLERO CURIEL CARLOS	\$2,010.00
3910	UC UC SILVIA VERONICA	\$1,742.00
3949	EUAN UICAB GENNY YOLANDA	\$1,743.00
3954	VARELA HERRERA FERNANDO ALFREDO	\$1,742.00
3955	CANCHE MARIA BRIGIDA	\$1,743.00
3977	UC BALAM EDILBERTO GABRIEL	\$1,743.00
4009	QUINTAL CANUL LIGIA ISABEL	\$2,054.00
4022	CHI UITZ FATIMA DEL CARMEN	\$1,742.00
4040	CHI UC CECILIA GUADALUPE	

4042	UC DZIB JULIANA	\$2,053.00
4065	PECH TZAB JOSE ISIDRO	\$1,743.00
4082	DZIB ARIAS LEYDI ROSAURA	\$2,915.00
4086	TUN EK GONZALO RODRIGO	\$1,743.00
4102	CHI MAY JUAN ALEJANDRO	\$1,742.00
4183	MEX XOOL MANUELA DE JESUS	\$1,743.00
4194	MEX CAAMAL RIGEL JESUS	\$1,743.00
4195	MOLINA CHI ROBERTO	\$2,111.00
4215	DOMINGUEZ AREVALO OSCAR	\$1,742.00
4225	CAAMAL HINOJOSA MARIA LURDES	\$1,742.00
4227	CHI EUAN FRANCISCO ALEJANDRO	\$1,742.00
4273	KU CAUICH MARIA LORENA	\$1,743.00
4331	CHUIL DZIB LEIDY MARIA	\$2,241.00
4340	TINAL PISTE MARCELA	\$1,743.00
4358	POOT CAAMAL REYNALDO	\$1,742.00
4369	GOMEZ VAZQUEZ ARMANDO	\$2,110.00
4381	UC EUAN CECILIA ISABEL	
Total Depto		\$168,998.00

Departamento 25 PANTEONES

0554	MOO UC JOSE CRUZ ESTEBAN	\$1,743.00
1453	CHI PECH CARLOS MANUEL	\$2,010.00
3143	BARRERA LOPEZ CARLOS MANUEL	\$2,010.00
3507	SANTOS PACHECO SINDY CAROLINA	\$1,743.00
4008	MAGAÑA MARTIN FRANCISCO JAVIER	\$1,743.00
4080	TAMAYO UICAB MARIA ISABEL	\$1,742.00
4359	AYALA CANUL KAREN ANAHI	
Total Depto		\$12,734.00

Departamento 26 RASTROS Y MERCADOS

0069	ORTIZ RODRIGUEZ JORGE FRANCISCO	\$1,809.00
0107	MIS ORTIZ MARIA TOMASA	\$1,743.00
1102	QUINTAL POOT PEDRO JOSE FRANCISCO	\$1,743.00
2989	ORTIZ MAY BENITA ANGELICA	\$1,743.00
2990	RUZ PAREDES VICTORIA ISABEL	\$2,010.00
3144	AKE COB NICOLAS	\$1,743.00
3186	POOT RODRIGUEZ ERMILO	\$1,742.00
3695	CIAU GARCIA SUGELY CAROLINA	\$1,742.00
3818	RAMOS HERNANDEZ JESUS MIGUEL	\$1,743.00
3819	TUN AKE BENITA	\$1,743.00
4192	PECH EUAN JUANITA ALEXANDRA	\$1,743.00
4295	DZIB KU MARIA ADRIANA	\$2,010.00
4305	QUINTAL MAY VICTOR MANUEL	\$1,410.00
4390	GALERA MONTERO IRENE SOLEDAD	
Total Depto		\$24,667.00

Departamento 27 COMISION DE TRANSPORTE

3917	UC CASTILLO KAREN MINELIA	\$2,890.00
Total Depto		\$2,890.00

Departamento 28 SEGURIDAD PUBLICA

0348	BALAM SUMARRAGA GLADYS CATALINA	\$2,482.00
0374	XOOL ORDOÑEZ SERGIO RENE	\$2,326.00
0527	CHUIL CANUL NORBERTO WILBERT	\$2,530.00
1178	CAMPOS CHACON CLAUDIO ZACARIAS	\$2,010.00
1669	MONTERO PEON OFELIA ELENA	\$1,860.00
1723	BURGOS VARGUEZ JOSE DE LA CRUZ	\$2,005.00
1787	POOT HUERTA DENISSE ENRIQUE	\$2,318.00
2024	LOPEZ ESTRELLA SERGIO ROSENDO	

2235	FERNANDEZ PADILLA AMERICA	\$2,634.00
2281	BARBOSA MONTERO GLADYS OFELIA ISELA	\$1,859.00
2294	PUERTO VAZQUEZ MANUEL DAVID	\$1,860.00
2408	UITZ PEET JULIO CESAR	\$1,547.00
2622	COB COLLI JOSE ALFREDO	\$2,634.00
2648	CAMPOS RUIZ JOSE DEL CARMEN	\$2,273.00
2650	LOPEZ ESTRELLA SERGIO ROSENDO	\$2,633.00
2657	CAUICH KUMUL FERNANDO JAVIER	\$2,531.00
2782	RAVELL SULUB RUBI GUADALUPE	\$1,860.00
2797	GUERRERO BAAS MARCO DAVID	\$1,860.00
2835	MENDOZA SOBERANIS MARIA LEONOR	\$1,860.00
3001	MEDRANO CIME KAREN BEATRIZ	\$2,167.00
3014	DZUL FAJARDO GENARO	\$2,326.00
3020	DURAN SEGOVIA ROSA MARGARITA	\$1,860.00
3023	XOOL ORDOÑEZ SERGIO RENE	\$1,860.00
3079	CANCHE GAMBOA JOSE ALBERTO	\$2,600.00
3088	DZUL TUYUB CECILIA SUGENI DE JESUS	\$1,860.00
3097	KU UCAN LUIS ANTONIO	\$1,859.00
3112	COLLI WICAB J J JUNIOR	\$1,860.00
3136	GONZALEZ PECH JEOBANA YORLENE	\$1,860.00
3147	CARDOS DANIEL BARTOLOME	\$1,860.00
3208	TORRES QUINTAL RAMON ALEJANDRO	\$1,860.00
3241	ITZA CHALE ELSY LUCILA	\$2,532.00
3489	PERAZA CENTENO CAREM YAZMIN	\$1,860.00
3609	OSORIO ARENA ELVIA YRENE	\$1,860.00
3630	HERNANDEZ LUNA HERIBERTO	\$1,860.00
3696	QUINTAL DZIB GABRIELA	\$1,860.00
3807	ALONSO ESCOBEDO ULISES	\$2,531.00
3812	MORENO HAU JOSE ARMANDO	\$2,634.00
3814	CAMARA HERNANDEZ ALEJANDRO IVAN	\$2,634.00
3940	UC TAMAYO FERNANDO	\$1,860.00
3962	TUYUB CIAU MANUEL JESUS	\$1,860.00
3998	CAHUN PAN GELMY MIMI	\$1,860.00
4015	GONZALEZ ROSAS NORBERTO ANGEL	\$1,760.00
4030	JIMENEZ LOPEZ GIOVANI JACINTO	\$1,860.00
4074	RUIZ MOO FRANCISCO ALEJANDRO	\$2,634.00
4103	SANCHEZ OCAÑA JOSE GUADALUPE	\$1,860.00
4115	COUOH KUMUL WENDY DE JESUS	\$1,860.00
4117	DIAZ KANTUN OSCAR DE JESUS	\$1,860.00
4119	SANCHEZ GONZALEZ FATIMA CAROLINA	\$1,547.00
4140	SALAS DZUL JOSE RAFAEL	\$1,860.00
4142	CHEL SANCHEZ ESTEBAN CALEB	\$2,139.00
4169	VAZQUEZ PATRON ANA CAREN	\$1,860.00
4181	TORRES FLORES ALEJANDRO MAHATMA	\$1,860.00
4219	US NAH JORGE ALBERTO	\$1,850.00
4228	OCEJO CASTILLO ANGEL ULISES	\$1,850.00
4252	PUC ZAPATA IRVING NAZARET	\$2,139.00
4279	CETZ MATOS JESUS ALBERTO	\$2,139.00
4280	CETZ MATOS YASURI DE LOS ANGELES	\$2,139.00
4282	COLLI RAMOS JORGE MANUEL	\$2,139.00
4285	AYIL PACHECO MIRELBI NAYDELY	\$2,139.00
4317	CANCHE CABAÑAS LORENA ESMERALDA	\$2,139.00
4318	PINO COUOH MARIA LUISA	\$2,139.00
4334	ROMERO OSORIO DEYSI GUADALUPE	\$2,139.00
4353	MORENO VIVAS GUADALUPE DEL CARMEN	\$2,139.00
4363	NAHUAT NAHUAT GILDA CECILIA	\$2,139.00
4364	CHI ARANA MARIA ANTONIA	\$2,139.00
4365	YAH CANUL ALFREDO	\$2,139.00
4367	PEREZ ALVAREZ ONEYDA	\$2,139.00
4373	INTERIAN ARIAS LAURA BEATRIZ	\$2,139.00
4378	RAMON ALEGRIA JONY	\$2,139.00
4382	XOOL RODRIGUEZ JORGE OMAR	\$2,139.00
4383	RODRIGUEZ ACOSTA ROGER IVAN	\$2,139.00

4385	MATA GONZALEZ GABRIEL ENRIQUE	\$2,139.00
4393	TEC CEME JESUS EDUARDO	\$2,139.00
4394	CHE CHAN IVAN ISRAEL	\$2,139.00
4395	SUAREZ GARCIA FERMIN	\$2,139.00
Total Depto		<hr/> \$155,984.00

Departamento 1504 LOGISTICA Y PROTOCOLO		
4400	CASTILLO CARRILLO KENNY ALEXANDER	\$1,743.00
Total Depto		<hr/> \$1,743.00

Departamento 1511 Cultura		
2078	PECH PECH JULIO NICOLAS	\$1,742.00
3046	MENDOZA LECIANO FREDDY DANIEL	\$1,742.00
3130	PERAZA VALLE RICARDO ANDRES	\$1,742.00
3991	KUK SOLIS WENDY ESTHER	\$1,743.00
4162	CETINA XOOL MARIA GUADALUPE	\$1,743.00
4296	CHAN GOMEZ MARTHA SOLEDAD	\$1,743.00
Total Depto		<hr/> \$10,455.00

Departamento 1516 GOBERNACION		
3853	RUZ GOMEZ DANIEL ALFONSO	\$1,743.00
Total Depto		<hr/> \$1,743.00

Departamento 1517 EDUCACION		
1133	CANTO UICAB MARIA GUADALUPE DEL ROSARIO	\$1,742.00
3078	CHAN PECH MARIA JESSALIN	\$1,742.00
3225	CAUICH XOOL TANIA ELIZABETH	\$2,010.00
3535	SANCHEZ VICTOR MANUEL AARON	\$2,010.00
3536	DOMINGUEZ GONZALEZ IDELFONSO	\$1,743.00
3575	CAAMAL ESTRELLA LUCIA GEORGINA	\$2,010.00
3858	DELGADO MOO MARIA DE LOS ANGELES	\$1,742.00
3859	MUTUL COB DIDIER FERNANDO	\$1,743.00
3860	ONTIVEROS PECH REYNA ISABEL	\$1,743.00
3931	HAU ESPINOSA FABIOLA MARCELA	\$1,742.00
3941	CARRANZA CARBAJAL NOEMI	\$1,743.00
4058	CAHUM MILLAN KARLA VERONICA	\$1,742.00
4101	PEREDES GARCIA ILEANA BEATRIZ	\$1,743.00
4249	GONZALEZ CANUL JOSEFINA ELENA	\$1,742.00
4250	PEREZ VAZQUEZ VICENTE ANTONIO	\$2,500.00
Total Depto		<hr/> \$27,697.00

Departamento 1520 SALUD		
2946	POOL MARIA GABRIELA	\$1,743.00
2962	BALAM QUINTAL FRANCISCO ANTONIO	\$2,275.00
3004	MENA HUCHIM ABRELME ALEJANDRA	\$1,750.00
3183	RODRIGUEZ DOMINGUEZ DORIAN ISABEL	\$1,743.00
3200	MEDINA UC MARIA ELVIRA	\$2,700.00
3222	CHAN PAT MARIA DEL ROSARIO	\$1,743.00
3407	VALDEZ CANUL FERNANDO GABRIEL	\$1,867.00
3494	DURAN KOYOC ANDREA ANAHI	\$1,743.00
3870	HEREDIA GURUBEL SELENE JAQUELINE	\$1,704.00
3903	SOLIS MONTERO NIDIA SOEMY	\$1,743.00
3937	MARTIN ZAPATA PUEBLA CRISTINA	\$1,743.00
3996	UC QUINTAL MIGUEL ANGEL	\$1,760.00
4304	DZIB ESCAMILLA MARIA JOSE	\$1,743.00
Total Depto		<hr/> \$24,257.00

Departamento 1521 LOGISTICA

2100	ORDOÑEZ SOSA JOSE ORLANDO	\$2,010.00
3824	QUIJANO SOSA CESAR GABRIEL	\$1,742.00
3825	QUIJANO SOSA ANGEL ADRIAN	\$1,760.00
Total Depto		<hr/> \$5,512.00

Departamento 1524 JUVENTUD

3263	BALAM RAMOS ELIAS GREGORIO	\$1,743.00
3391	DZIB PECH YASURI MADAI	\$1,742.00
Total Depto		<hr/> \$3,485.00

Departamento 1525 ECOLOGIA Y MEDIO AMBIENTE

3239	PAREDES MONTERO GLORIA GUADALUPE	\$2,010.00
3775	EUAN AYALA MARYCRUZ	\$1,742.00
Total Depto		<hr/> \$3,752.00

Departamento 1527 ECONOMIA

4190	EK FRANCO SULMY RUBY	\$1,743.00
Total Depto		<hr/> \$1,743.00

Departamento 1528 INFORMATICA Y SISTEMAS

4155	HUCHIN AYUSO LUIS MANUEL	\$1,743.00
4349	CHUC MEDINA JUAN CARLOS	\$1,743.00
Total Depto		<hr/> \$3,486.00

Departamento 1530 AREA COORDINADORA DE ARCHIVO

4302	CAAMAL CHUC LANDY ARACELY	\$2,000.00
Total Depto		<hr/> \$2,000.00

Total Gral.

\$901,336.00

MUNICIPIO DE UMAN

Lista de Raya (forma tabular)

Periodo 37 al 37 Semanal del 09/09/2024 al 15/09/2024

Código	Empleado	*NETO*
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Departamento 4 TESORERIA

0049	LOPEZ VARGUEZ CLEMENTE EMILIO	\$3,742.00
3295	SEGOVIA COCOM GUADALUPE BEATRIZ	\$2,105.00
Total Depto		<hr/> \$5,847.00

Departamento 5 OBRAS PUBLICAS

0002	AGUILETA CANUL CARLOS	\$2,047.00
0003	BACAB DZUL EFRAIN DOMINGO	\$1,508.00
0004	BALAM CASTILLO FRANCISCO	\$1,547.00
0006	CAMARA KOYOC JUAN MARIA	\$1,547.00
0008	CAN PECH SECUNDINO	\$830.00
0009	CANUL UC ANSELMO	\$1,704.00
0010	CASTILLO CANUL ALBERTO	\$1,547.00
0014	GONZALEZ GONZALEZ ELIEZER GREGORIO	\$1,703.00
0017	HUCHIN UITZ ALEX FERNANDO	\$2,336.00
0019	MAY PUC BENITO	\$2,188.00
0020	MENA JULIO CESAR	\$2,130.00
0024	SANCHEZ GARCIA HUMBERTO	\$1,708.00
0025	SANCHEZ GARCIA REYES AUGUSTO	\$1,708.00
0026	SEGOVIA CARVAJAL SERGIO RENE	\$2,940.00
0028	SUMARRAGA HUCHIM GASPAS MARTIN	\$1,494.00
0029	TUN DZUL MIGUEL ANGEL	\$1,915.00
0032	UC CAAMAL JUAN	\$1,704.00
0033	UC CETINA BENITO ABRAHAM	\$1,645.00
0034	UC CETINA RICARDO DE JESUS	\$1,512.00
0035	UC ORTIZ MARTIN AUGUSTO	\$1,013.00
0036	UC UC JOSE FRANCISCO	\$1,689.00
0037	UC UC LUIS FELIPE	\$2,134.00
0038	UC XOOL JOSE ISAIAS	\$1,703.00
0040	YAM TINAL IZMAEL	\$1,508.00
0076	CASTRO TUN LEONARDO	\$1,703.00
0156	SUMARRAGA PAREDES FRANCISCO	\$1,844.00
0211	MONTERO MIS WILLIAM DE JESUS	\$1,861.00
0451	CAUICH CAN JOSE LUIS	\$1,507.00
0471	BALAM DUARTE JUAN	\$1,507.00
0502	CHAN UICAB PEDRO	\$2,117.00
0713	XOOL UC FRANCISCO ALEJANDRO	\$1,868.00
0777	UC CHAN REYES ALEJANDRO	\$2,877.00
0796	TUN HAU MARIO GUADALUPE	\$1,513.00
0996	PECH GONZALEZ JOSE GERVAICIO	\$1,507.00
2363	IUIT CAUICH ABRAHAM IZMAEL	\$1,512.00
2364	MEJIA PEREZ LUIS ALBERTO	\$1,746.00
2371	DURAN DZIB JUAN MANUEL	\$991.00
2380	MONTERO BALAM RICARDO ISRRAEL	\$1,507.00
2410	RUIZ CASTILLO ELMY NOEMI	\$1,862.00

2746	CASTILLO CAN JOSE FAUSTO	\$1,862.00
2747	CAN POOT JOSE SEBASTIAN	\$1,507.00
3015	GARCIA QUIJANO OMAR ALEJANDRO	\$1,630.00
3261	XOOL CIAU VICTOR MANUEL	\$1,868.00
3332	MENA RODRIGUEZ JULIAN DE JESUS	\$2,217.00
3392	KUK EUAN JESUS ALFREDO	\$1,136.00
3474	PEREZ MARTIN RAFAELA	\$1,508.00
3492	UC CAB HECTOR SAUL	\$1,455.00
3502	CHUIL CIAU JOSE MANUEL	\$1,095.00
3503	CANUL CAN JOSE RAFAEL	\$1,143.00
3667	BRITO SOLACHE CRISTINA ALEJANDRA	\$1,508.00
3752	TZIU TZIU JOSE OSWALDO	\$1,393.00
3753	CIAU MIS WILLIAN JOSUE	\$1,868.00
4313	KANTUN MAGAÑA RUBEN JESUS	\$1,410.00
Total Depto		<hr/> \$89,282.00

Departamento 7 DIF

0280	UICAB MOLINA MANUEL FERNANDO	\$1,693.00
0343	MARTIN PACHECO WALDEMAR	\$1,743.00
1757	YAM CUYTUN MANUEL ROBERTO	\$1,743.00
1820	MEX XOOL ALBERTO	\$2,106.00
4315	UCAN TAMAYO MIRIAN ESTHER	\$1,742.00
Total Depto		<hr/> \$9,027.00

Departamento 10 CATASTRO

3028	VARGUEZ ESCAMILLA JESSICA MITCHEL	\$1,546.00
Total Depto		<hr/> \$1,546.00

Departamento 20 DEPORTES

0127	DOMINGUEZ GONZALEZ MELCHOR	\$1,853.00
0294	XOOL Y POOT EULOGIO	\$1,743.00
3077	KEB VARGUEZ PEDRO DE JESUS	\$1,877.00
3964	PECH POOT ANA GABRIELA	\$1,409.00
4268	POOT CAAMAL HEIDY NOEMI	\$1,792.00
Total Depto		<hr/> \$8,674.00

Departamento 22 ALUMBRADO PUBLICO

0077	DIAZ SANTOS FELIPE DE JESUS	\$1,833.00
0397	EUAN CAAMAL LUIS JAVIER	\$2,336.00
1109	PECH PECH PEDRO GABRIEL	\$2,106.00
2118	MOO TUN FLORENTINO	\$2,106.00
2125	SOLIS RUIZ OLIVIA BEATRIZ	\$1,508.00
3056	TUN CAUICH LUIS HUMBERTO CORNANDO	\$2,007.00
3206	MENA MAY EDDY GERARDO	\$2,007.00
Total Depto		<hr/> \$13,903.00

Departamento 23 ASEO URBANO

0065	SOLIS CHI MARIA VICTORIA	\$1,663.00
0078	DURAN PEREZ JORGE ANTONIO	\$1,264.00
0131	CHI CHABLE AGUSTIN	\$1,742.00
0142	UC BALAM CESAR ANTONIO	\$2,272.00
0144	CIAU EK ELADIO	\$1,742.00
0145	SOLIS MONTERO ELENA EVANGELINA	\$1,912.00
0146	HERNANDEZ MARTINEZ EMILIO	\$2,180.00
0148	PECH CHAN EUGENIO	\$1,743.00
0151	UC HUCHIM FERNANDO ADIEL	\$1,742.00
0155	MIS UICAB FRANCISCO	\$1,742.00
0157	YAMA XOOL GASPAR	\$2,027.00

0162	UC DZIB IZMAEL	\$2,179.00
0163	CHAN TUN JAVIER	\$1,743.00
0165	MAY BALAM JORGE	\$1,446.00
0167	XOOL CAN JOSE GUADALUPE	\$2,180.00
0170	PECH POOT JOSE MERCEDES	\$1,860.00
0171	MORALES QUINTAL JUAN	\$1,742.00
0175	MONTERO MIS MANUEL	\$1,742.00
0178	CALAM Y KUUK MAXIMILIANO	\$2,179.00
0180	MAY BALAM PABLO	\$1,238.00
0189	MOO CHI SATURNINO	\$1,743.00
0193	MAGAÑA MARTIN HUMBERTO WILLIAN	\$1,680.00
0207	CAUICH CHAC MANUEL JESUS	\$1,906.00
0210	CAUICH XOOL JOSE CANDELARIO	\$1,742.00
0212	CEH NORIEGA JOSE MARIA	\$1,742.00
0260	UC BALAM JORGE LUIS	\$1,742.00
0276	UC Y CANUL TERESA DEL SOCORRO	\$1,494.00
0390	NABTE PAT MANUELA DE JESUS	\$1,742.00
0408	EK PECH MAXIMILIANO	\$1,792.00
0584	MAY HUCHIM MARIA DOMINGA	\$1,743.00
0689	ORTIZ BALAM JOSE FRANCISCO	\$2,264.00
0896	CAUICH DEISY MARIA	\$1,051.00
0909	POOL MAY ESTELA	\$1,700.00
0913	CIAU EK PASTORA	\$2,313.00
0995	UICAB CHAN JORGE GUSTAVO	\$2,572.00
1007	BALAM POOL ANGEL	\$2,572.00
1015	UC RAMOS ANA ADOLFINA	\$1,777.00
1056	BRITO PEET JOSE RAUL	\$3,209.00
1148	MIZ ORTIZ MARTHA ISABEL	\$2,180.00
1152	KOYOC MEX LUCAS	\$1,743.00
1204	MAY HUCHIM MARIA DEL SOCORRO RUBI	\$2,240.00
1222	UC COLLI MARIA DEL SOCORRO	\$1,705.00
1231	CANUL VARGUEZ SANTOS DIEGO	\$1,742.00
1522	GONZALEZ UC GABRIEL	\$1,743.00
1584	POOT MONTERO JESUS EUSTAQUIO	\$2,356.00
1850	BALAM MONTERO WENDY DEL SOCORRO	\$2,048.00
1949	ESTRELLA FRANCO GLADYS EUGENIA	\$1,743.00
1958	CAMAL CHAN MARIA DEL ROSARIO	\$1,899.00
1963	CAUICH ORTIZ GENER RUBEN	\$2,161.00
2068	QUIJANO MAGAÑA MARY FLORICELY	\$1,743.00
2110	KOYOC CASTILLO DULCE MARIA DEL SOCORRO	\$1,879.00
2312	CASANOVA TUN RODOLFO	\$1,578.00
2313	MAGAÑA MARTIN FELICIANO ROBERTO	\$2,320.00
2345	PECH TZIU REY ANDRES	\$2,271.00
2347	BATUN UC JOSE VICTORIANO	\$4,114.00
2608	UC CEN JOSE VICTOR	\$1,743.00
2619	SANCHEZ GONZALEZ CARLOS MANUEL	\$1,742.00
2790	UC POOT CLAUDIO	\$1,743.00
2806	POOT DZIB JOSE BENITO	\$2,572.00
2859	UC CEN HIGINIO	\$1,743.00
2882	XOOL GOMEZ JORGE ALBERTO	\$1,743.00
2895	CAUICH CARVAJAL MARIA JESUS	\$1,743.00
2931	DZIB UC JUAN JOSE	\$2,572.00
2932	CHAVEZ CAHUICH JOSE OSCAR	\$1,529.00
2984	CRUZ GARCIA SERGIO	\$2,588.00
3007	PUERTO CAUICH ONESI MARILU	\$1,777.00
3164	GOMEZ UC CLEMENTE MARCELINO	\$1,892.00
3165	CANCHE EUAN JESUS ANTONIO	\$2,573.00
3465	KU CANTO VICTOR MANUEL	\$1,960.00
3563	QUINTAL GARCIA EUGENIA ISABEL	\$1,742.00
3768	CASANOVA TUN DULCE MARIA	\$1,482.00
3769	CHI UITZ TERESA NOEMI	\$1,482.00
4239	PECH TZIU EDUARDO JOSUE	\$1,743.00
4248	KU ARJONA JOSE ALEJANDRO	\$2,110.00

4259	CHAVEZ MOO JOSE ADRIAN	\$1,742.00
Total Depto		\$144,808.00

Departamento 25 PANTEONES		
0074	POOT RODRIGUEZ BALTAZAR	\$1,689.00
Total Depto		\$1,689.00

Departamento 26 RASTROS Y MERCADOS		
0535	PAREDES MENDEZ JAVIER	\$1,743.00
Total Depto		\$1,743.00

Departamento 1511 Cultura		
3333	UC DZIB JACINTA	\$1,760.00
Total Depto		\$1,760.00

Departamento 1525 ECOLOGIA Y MEDIO AMBIENTE		
3047	CANCHE PECH DIANA ROSALIA	\$1,508.00
Total Depto		\$1,508.00

Departamento 1527 ECONOMIA		
4099	CASTILLO GALERA MARIA GUADALUPE DE JESUS	\$1,742.00
Total Depto		\$1,742.00

Reg. Pat. IMSS: 000000000000

Departamento 4 TESORERIA		
3036	HERRERA MEX SARAI ANAHI	\$2,531.00
3397	PAREDES CADENA JESUS ALEJANDRO	\$1,792.00
3835	UC CHUIL SANDRA MARGARITA	\$1,743.00
Total Depto		\$6,066.00

Departamento 5 OBRAS PUBLICAS		
2988	CAMARA PECH JOSE BALTAZAR	\$2,064.00
3760	DZIB VILLANUEVA JAVIER ALBERTO	\$2,023.00
3817	CAMARA DZIB JOSE ADRIAN	\$2,064.00
4090	TREJO CANUL JESUS ENRIQUE	\$1,409.00
4091	PAREDES SOLACHE ERNESTO ISRAEL	\$2,064.00
4129	CHABLE BACAB GERMAN RUBEN	\$1,979.00
4312	MOLINA KU JONATHAN ARTURO	\$1,743.00
4392	SALINAS AC MIGUEL	\$1,704.00
4398	CIAU PECH JIMY ADRIAN	\$1,743.00
Total Depto		\$16,793.00

Departamento 7 DIF		
0304	ORTIZ BALAM VALERIANA DEL ROSARIO	\$1,742.00
1150	DURAN CASTILLO MANUELA DE JESUS	\$1,743.00
2019	RENDON GUILLERMO ISABEL LEONOR	\$2,010.00
2306	CANUL MOO CANDIDO	\$1,743.00
2554	CATZIN CARRILLO SANTOS FILIBERTO	\$1,924.00
3843	CAUICH GOMEZ JUAN KEVIN	\$1,742.00
4191	SANCHEZ OCAÑA VALERIA DEL CARMEN	\$1,742.00
4275	ALFARO IUIT FANNY MARIA	\$1,703.00
4348	MEX MAGAÑA LINDA MARGARITA	\$1,409.00
4390	GALERA MONTERO IRENE SOLEDAD	\$1,742.00
4401	SANSORES DOMINGUEZ JHOANY NOEMI	

4402	MOO SIERRA CARLOS ENRIQUE	\$1,742.00
4403	COHUO MADERA RICARDO ISRAEL	\$1,742.00
4404	QUINTAL POOT JOSE REYES CLEMENTE	\$1,742.00
4405	SOSA POLANCO JOSE ANTONIO	\$1,743.00
4416	CANUL UC JULIA JUANITA ABIGAIL	\$1,743.00
4417	CHAN CHI SANDY REBECA	\$1,743.00

Total Depto		\$29,697.00
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Departamento 8 DESARROLLO SOCIAL

2996	FRANCO MIZ FRANCISCO	\$1,743.00
3075	TZUC CEL MARIA MAGDALENA	\$1,743.00
4016	HUCHIN CARMONA MARIA FERNANDA	\$1,743.00

Total Depto		\$5,229.00
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Departamento 10 CATASTRO

1218	MOO CASTILLO RUBEN DARIO	\$1,742.00
3686	TZEC ALONZO EDWIN JHONATAN	\$1,743.00
4089	QUINTAL PECH CAROLINA ISABEL	\$1,743.00
4397	EUAN MONTERO ARMINDA ELIZABETH	\$1,743.00

Total Depto		\$6,971.00
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Departamento 14 DESARROLLO RURAL

4406	CEH DZUL JORGE ARMANDO	\$2,532.00
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Total Depto		\$2,532.00
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Departamento 16 ATENCION CIUDADANA

3743	CHABLE BARRAGAN GABRIEL ALEJANDRO	\$2,558.00
3847	SERRANO RAMOS MARIA MAGDALENA	\$2,890.00
4399	POOT BALAM ERIKA ARACELI	\$1,710.00

Total Depto		\$7,158.00
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Departamento 17 OFICIALIA MAYOR

3849	TUN CAUICH JAQUELINA ELIZABETH	\$1,742.00
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Total Depto		\$1,742.00
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Departamento 20 DEPORTES

0100	DZIB MAY PABLO	\$1,742.00
0196	CHI MENDEZ UBALDO	\$1,743.00
0702	MARTIN VARGUEZ EDWIN ALEJANDRO	\$2,010.00
0841	UICAB MUÑOZ CARLOS ALBERTO	\$1,743.00
0879	MARTIN PEREZ MANUEL ALONSO	\$2,890.00
1115	PERERA VALDEZ ANTONIO	\$1,743.00
2038	VARGAS MARTIN FRANCISCO	\$1,743.00
2123	CARDOS CASTILLO CARLOS ASael	\$1,742.00
2146	MENGELLE ABREU JULIETA DEL CARMEN	\$1,742.00
2417	VILLANUEVA PAREDES JOSE ALEJANDRO	\$2,010.00
2430	ESTRELLA EUAN JUSTO PASTOR	\$1,760.00
2553	FAJARDO GALAZ RODOLFO DE JESUS	\$1,743.00
2566	MOLINA TINAL FELIX MARTIN	\$1,742.00
2738	PAREDES TUFTS JUAN RAMON	\$1,742.00
2872	QUINTAL MUÑIZ ENMANUEL ALBERTO	\$1,710.00
3037	PECH SAENZ MANUEL JESUS	\$1,743.00
3159	LEON MEX RICARDO ALEJANDRO	\$1,742.00
3190	MEDINA CANUL DIEGO JESUS	\$1,743.00
3411	MONTERO ORTIZ TOMAS FELIPE	\$1,710.00
3618	CHUC PEET ELIAS BERNABE	\$1,710.00
3643	TZEL HINOJOSA VICTORIANO	\$1,742.00

3871	TUN CUA NAZARIO	\$2,275.00
3872	UC CHI PATRICIA DE JESUS	\$1,742.00
3873	CALDERON HUCHIM OSCAR LEONEL	\$1,710.00
3874	COCOM EUAN VICTOR GASPAR	\$2,010.00
3875	COUOH MATU VERONICA DEL ROSARIO	\$1,742.00
3877	HUCHIN TUN PALOMA ESTEFANY	\$1,760.00
3879	MIS GARCIA JORGE ALONSO	\$1,710.00
3881	NIÑO MUTUL DAVID ALEJANDRO	\$1,742.00
3883	XOOL MONTELONGO OSVALDO ADRIAN	\$1,743.00
3886	THOMAS MOSQUEDA MAGDALENA	\$1,743.00
3904	BALAM MADERA EMMANUEL DE JESUS	\$2,275.00
4079	ROSADO CASANOVA ELIZABETH DEL CARMEN	\$1,743.00
4297	POOT MONTERO SANTIAGO	\$1,743.00
4301	SOLIS PISTE BRENDA SAHIAN	\$1,742.00
Total Depto		<hr/> \$63,875.00

Departamento 22 ALUMBRADO PUBLICO

4409	RODRIGUEZ TUN CECILIA DEL CARMEN	\$1,737.00
Total Depto		<hr/> \$1,737.00

Departamento 23 ASEO URBANO

0096	CANCHE MORALES MARCIAL	\$1,742.00
0164	CAUICH VERDE JORGE ALBERTO	\$2,669.00
0216	COUOH CHE LUISA MARIA ADELAYDA	\$1,742.00
0229	DZUL VARGUEZ AMELIA	\$1,991.00
0230	ESTRELLA BALAM FELIPE DE JESUS	\$2,111.00
0235	FLORES MEDINA JULIO	\$1,743.00
0250	PAT KOYOC JUANA DE DIOS	\$1,743.00
0251	PECH CHE JULIAN	\$1,743.00
0278	UC CHE HUMBERTO	\$1,743.00
0291	UICAB PISTE EMILIA	\$1,742.00
0391	CUAUTLE ZIMARRON ENRIQUE	\$2,110.00
0421	CAAMAL CARVAJAL JOSE ORIO	\$1,742.00
0422	CHAN UICAB PEDRO	\$2,054.00
0423	NARVAEZ CAB MELCHOR	\$1,743.00
0428	TINAL FRANCO ERACLIO	\$2,351.00
0465	CAUICH POOT FAUSTINO	\$1,743.00
0626	BRITO CANCHE CECILIO	\$2,110.00
0646	POOT MOO BACILIO	\$1,743.00
0744	COB MOO ANTONIO	\$2,110.00
0805	PECH NARVAEZ DEMETRIO	\$1,743.00
0811	ARGAEZ PEREZ SANTIAGO HERIBERTO	\$1,743.00
0917	OSORIO ALCOCER JOSE CONCEPCION	\$2,179.00
0935	MEDINA BALAM LUIS JORGE	\$1,743.00
0936	BALAM OZALDE LEOPOLDO	\$1,710.00
0941	COCOM CIAU BERNARDO	\$1,743.00
0945	KU CANUL RAFAEL ARNULFO	\$2,240.00
0985	POOT CAAMAL SERGIO	\$1,742.00
1153	SOLIS Y DURAN WILLIAM	\$1,742.00
1205	TUN Y UICAB BLANCA JOSEFINA	\$2,406.00
1337	DZIB POOT MARGARITO	\$2,573.00
1342	EUAN MONTERO EPIFANIO	\$1,742.00
1429	PIÑA KU FRANCISCO JAVIER	\$2,110.00
1553	FLOTA MENA ROGER MIGUEL	\$1,742.00
1716	GUTIERREZ ROSADO MARCELINO	\$1,742.00
1779	DZIB MUTUL EUGENIA	\$1,743.00
1956	QUINTAL GONZALEZ MOISES	\$1,867.00
2008	CIAU EK ALFONSO	\$1,743.00
2076	QUIJANO UITZ LUIS ANTONIO	\$2,111.00
2144	CAAMAL VALLEJOS DARVIN ABUNDIO	\$1,742.00
2163	UC CANUL IRMA MARIA	\$2,406.00

2365	SEGOVIA CARVAJAL JOSE IDELFONSO	\$1,743.00
2609	COUOH CHE AUGUSTO GABRIEL	\$1,742.00
2776	PECH TINAL ISABEL	\$2,240.00
2784	CAUICH CHI MARIA MAGDALENA	\$2,054.00
2785	HERNANDEZ TAH PEDRO PABLO	\$2,351.00
2791	UC CANUL ISAURO	\$2,695.00
2794	CANUL KU ADRIANA	\$1,743.00
2798	CANTO MARIA LUISA	\$1,742.00
2801	AGUAYO CHE JUAN	\$1,710.00
2832	UC PECH MARIO ARMANDO	\$1,991.00
2865	CORDOVA HERNANDEZ JACINTO	\$1,742.00
3003	CHAN CANCHE PAULINO	\$1,743.00
3063	DOMINGUEZ MORENO JOSE MARIA	\$2,589.00
3065	BOBADILLA PUC JESUS	\$2,351.00
3068	CHABLE BALAM MARIA JESUS ELODIA	\$1,743.00
3082	COLLI SANCHEZ VICTOR LEONEL	\$1,742.00
3127	CHI UC EULOGIO	\$1,742.00
3131	YAM CAUICH ROSENDO	\$1,742.00
3149	CASTILLO MAGAÑA JOSE FRANCISCO	\$1,743.00
3151	PECH FLORES ALBERTO	\$1,742.00
3182	MOO CAUICH BERTHA MINELIA	\$1,743.00
3258	HERRERA TINAL BRAULIO	\$1,743.00
3259	CHALE CAN JOSE GABRIEL	\$3,924.00
3499	UC BALAM SUSANO	\$1,743.00
3564	XOOL SOLIS MIRIAN DE LOS ANGELES	\$2,054.00
3577	CHALE TEC JOSE AVELINO	\$1,743.00
3626	RODRIGUEZ CATZIN MARTIN DE PORRES	\$2,110.00
3679	GARCIA RAMON LETICIA	\$1,895.00
3712	MAGAÑA DZUL WILBERTO	\$2,240.00
3758	ESTRELLA GARCIA KARINA ABIGAIL	\$1,742.00
3762	HINOJOSA TUN SEVERO	\$1,743.00
3772	GOMEZ DURAN SARA DEL ROSARIO	\$1,742.00
3799	GARCIA MORALES ABRAHAM MOISES	\$1,661.00
3802	CANCHE NOVELO MARIA WENDY	\$2,264.00
3908	UC UC ISELA MARICRUZ	\$1,743.00
3910	UC UC SILVIA VERONICA	\$2,010.00
3949	EUAN UICAB GENNY YOLANDA	\$1,743.00
3954	VARELA HERRERA FERNANDO ALFREDO	\$1,742.00
3955	CANCHE MARIA BRIGIDA	\$1,743.00
3977	UC BALAM EDILBERTO GABRIEL	\$1,742.00
4009	QUINTAL CANUL LIGIA ISABEL	\$1,742.00
4022	CHI UITZ FATIMA DEL CARMEN	\$2,054.00
4042	UC DZIB JULIANA	\$2,054.00
4082	DZIB ARIAS LEYDI ROSAURA	\$2,915.00
4086	TUN EK GONZALO RODRIGO	\$1,742.00
4095	DZIB GONZALEZ MAXIMILIANO	\$2,111.00
4195	MOLINA CHI ROBERTO	\$1,742.00
4215	DOMINGUEZ AREVALO OSCAR	\$2,110.00
4225	CAAMAL HINOJOSA MARIA LURDES	\$1,743.00
4227	CHI EUAN FRANCISCO ALEJANDRO	\$1,743.00
4273	KU CAUICH MARIA LORENA	\$1,743.00
4331	CHUIL DZIB LEIDY MARIA	\$2,110.00
4340	TINAL PISTE MARCELA	\$2,240.00
4358	POOT CAAMAL REYNALDO	\$1,742.00
4381	UC EUAN CECILIA ISABEL	\$1,743.00
Total Depto		<hr/> \$184,681.00

Departamento 25 PANTEONES

0554	MOO UC JOSE CRUZ ESTEBAN	\$1,743.00
1453	CHI PECH CARLOS MANUEL	\$1,742.00
3143	BARRERA LOPEZ CARLOS MANUEL	\$2,010.00
4008	MAGAÑA MARTIN FRANCISCO JAVIER	\$1,743.00

4080	TAMAYO UICAB MARIA ISABEL	\$1,743.00
4359	AYALA CANUL KAREN ANAHI	\$1,743.00
4413	MOO ORTIZ LARISSA GUADALUPE	\$1,626.00
4414	GONZALEZ MORALES SOFIA MARGARITA	\$1,743.00
4415	TINAL CHAN ROSA MARIA IMELDA	\$1,743.00
Total Depto		\$15,836.00

Departamento 26 RASTROS Y MERCADOS

0069	ORTIZ RODRIGUEZ JORGE FRANCISCO	\$1,809.00
0107	MIS ORTIZ MARIA TOMASA	\$1,742.00
1102	QUINTAL POOT PEDRO JOSE FRANCISCO	\$1,742.00
1644	RAMOS RODRIGUEZ JOSE ESTEBAN	\$1,743.00
1938	UCAN CAUICH JOSE MARIA	\$1,743.00
2989	ORTIZ MAY BENITA ANGELICA	\$1,742.00
2990	RUZ PAREDES VICTORIA ISABEL	\$1,743.00
3144	AKE COB NICOLAS	\$2,010.00
3186	POOT RODRIGUEZ ERMILO	\$1,742.00
3695	CIAU GARCIA SUGELY CAROLINA	\$1,743.00
3818	RAMOS HERNANDEZ JESUS MIGUEL	\$1,743.00
3819	TUN AKE BENITA	\$1,743.00
4192	PECH EUAN JUANITA ALEXANDRA	\$1,742.00
4295	DZIB KU MARIA ADRIANA	\$1,743.00
4305	QUINTAL MAY VICTOR MANUEL	\$2,010.00
Total Depto		\$26,740.00

Departamento 1511 Cultura

1106	QUINTAL CASANOVA MARIA JOSE	\$1,743.00
2078	PECH PECH JULIO NICOLAS	\$1,743.00
3046	MENDOZA LECIANO FREDDY DANIEL	\$1,743.00
3130	PERAZA VALLE RICARDO ANDRES	\$1,743.00
3837	PERAZA ECHEVERRIA LISI ALEJANDRA	\$1,743.00
3991	KUK SOLIS WENDY ESTHER	\$1,742.00
4162	CETINA XOOL MARIA GUADALUPE	\$1,743.00
4296	CHAN GOMEZ MARTHA SOLEDAD	\$1,743.00
4418	ORTIZ FRANCO MARBI ESTEFANI	\$1,743.00
Total Depto		\$15,686.00

Departamento 1517 EDUCACION

1133	CANTO UICAB MARIA GUADALUPE DEL ROSARIO	\$1,743.00
3078	CHAN PECH MARIA JESSALIN	\$1,743.00
3225	CAUICH XOOL TANIA ELIZABETH	\$2,010.00
3535	SANCHEZ VICTOR MANUEL AARON	\$2,010.00
3536	DOMINGUEZ GONZALEZ IDELFONSO	\$1,742.00
3575	CAAMAL ESTRELLA LUCIA GEORGINA	\$2,010.00
3858	DELGADO MOO MARIA DE LOS ANGELES	\$1,743.00
3859	MUTUL COB DIDIER FERNANDO	\$1,742.00
3860	ONTIVEROS PECH REYNA ISABEL	\$1,742.00
3931	HAU ESPINOSA FABIOLA MARCELA	\$1,743.00
3941	CARRANZA CARBAJAL NOEMI	\$1,742.00
4058	CAHUM MILLAN KARLA VERONICA	\$1,743.00
4101	PAREDES GARCIA ILEANA BEATRIZ	\$1,742.00
4249	GONZALEZ CANUL JOSEFINA ELENA	\$1,743.00
4250	PEREZ VAZQUEZ VICENTE ANTONIO	\$2,500.00
4407	DOMINGUEZ NOVELO MARIA JOSE	\$1,743.00
4408	BALAM URIBE CAROLINA BEATRIZ	\$2,010.00
Total Depto		\$31,451.00

Departamento 1520 SALUD

2962	BALAM QUINTAL FRANCISCO ANTONIO	\$2,275.00
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3004	MENA HUCHIM ABRELME ALEJANDRA	\$1,750.00
3183	RODRIGUEZ DOMINGUEZ DORIAN ISABEL	\$1,742.00
3494	DURAN KOYOC ANDREA ANAHI	\$1,742.00
3870	HEREDIA GURUBEL SELENE JAQUELINE	\$1,704.00
3903	SOLIS MONTERO NIDIA SOEMY	\$1,742.00
3937	MARTIN ZAPATA PUEBLA CRISTINA	\$1,742.00
3996	UC QUINTAL MIGUEL ANGEL	\$1,760.00
4304	DZIB ESCAMILLA MARIA JOSE	\$1,742.00
4410	MEDINA CIAU MANUEL ADRIAN	\$2,275.00
4411	CASANOVA ORTIZ ANA CRISTINA	\$1,651.00
4412	GONZALEZ PECH MANUEL DE JESUS	\$1,760.00
Total Depto		<hr/> \$21,885.00
Departamento 1521 LOGISTICA		
2100	ORDOÑEZ SOSA JOSE ORLANDO	\$2,010.00
Total Depto		<hr/> \$2,010.00
Departamento 1522 ATENCION A LA MUJER		
3794	XOOL CANUL KARLA BEATRIZ	\$1,750.00
3828	KUK MARTIN MANUELITA DE JESUS	\$1,742.00
Total Depto		<hr/> \$3,492.00
Departamento 1524 JUVENTUD		
3391	DZIB PECH YASURI MADAI	\$1,867.00
Total Depto		<hr/> \$1,867.00
Departamento 1525 ECOLOGIA Y MEDIO AMBIENTE		
2442	KOYOC CEN JOSE BENIGNO	\$1,743.00
3129	BALAM LOPEZ SILVIA ISABEL	\$1,743.00
3239	PAREDES MONTERO GLORIA GUADALUPE	\$2,010.00
3635	SANCHEZ PALMA VERONICA ISABEL	\$2,532.00
3775	EUAN AYALA MARYCRUZ	\$1,743.00
3956	MARTINEZ MARTINEZ FRANCISCO	\$2,530.00
Total Depto		<hr/> \$12,301.00
Departamento 1527 ECONOMIA		
4190	EK FRANCO SULMY RUBY	\$1,743.00
Total Depto		<hr/> \$1,743.00
Departamento 1528 INFORMATICA Y SISTEMAS		
4155	HUCHIN AYUSO LUIS MANUEL	\$1,743.00
4349	CHUC MEDINA JUAN CARLOS	\$1,743.00
Total Depto		<hr/> \$3,486.00
Departamento 1530 AREA COORDINADORA DE ARCHIVO		
4302	CAAMAL CHUC LANDY ARACELY	\$2,000.00
Total Depto		<hr/> \$2,000.00
Total Gral.		<hr/> <hr/> \$746,507.00

MUNICIPIO DE UMAN

Lista de Raya (forma tabular)

Periodo 38 al 38 Semanal del 16/09/2024 al 22/09/2024

Código	Empleado	*NETO*
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Departamento 4 TESORERIA

0049	LOPEZ VARGUEZ CLEMENTE EMILIO	\$3,742.00
3295	SEGOVIA COCOM GUADALUPE BEATRIZ	\$2,106.00
Total Depto		\$5,848.00

Departamento 5 OBRAS PUBLICAS

0002	AGUILETA CANUL CARLOS	\$1,559.00
0003	BACAB DZUL EFRAIN DOMINGO	\$1,507.00
0004	BALAM CASTILLO FRANCISCO	\$1,547.00
0006	CAMARA KOYOC JUAN MARIA	\$1,547.00
0008	CAN PECH SECUNDINO	\$830.00
0009	CANUL UC ANSELMO	\$1,703.00
0010	CASTILLO CANUL ALBERTO	\$1,546.00
0014	GONZALEZ GONZALEZ ELIEZER GREGORIO	\$1,704.00
0017	HUCHIN UITZ ALEX FERNANDO	\$2,336.00
0019	MAY PUC BENITO	\$2,189.00
0020	MENA JULIO CESAR	\$1,642.00
0024	SANCHEZ GARCIA HUMBERTO	\$1,708.00
0025	SANCHEZ GARCIA REYES AUGUSTO	\$1,708.00
0026	SEGOVIA CARVAJAL SERGIO RENE	\$2,662.00
0028	SUMARRAGA HUCHIM GASPAS MARTIN	\$1,100.00
0029	TUN DZUL MIGUEL ANGEL	\$1,915.00
0032	UC CAAMAL JUAN	\$1,703.00
0033	UC CETINA BENITO ABRAHAM	\$1,645.00
0034	UC CETINA RICARDO DE JESUS	\$1,512.00
0035	UC ORTIZ MARTIN AUGUSTO	\$1,013.00
0036	UC UC JOSE FRANCISCO	\$1,688.00
0037	UC UC LUIS FELIPE	\$1,593.00
0038	UC XOOL JOSE ISAIAS	\$1,704.00
0040	YAM TINAL IZMAEL	\$1,507.00
0076	CASTRO TUN LEONARDO	\$1,704.00
0156	SUMARRAGA PAREDES FRANCISCO	\$1,845.00
0211	MONTERO MIS WILLIAM DE JESUS	\$1,860.00
0451	CAUICH CAN JOSE LUIS	\$1,508.00
0471	BALAM DUARTE JUAN	\$1,508.00
0502	CHAN UICAB PEDRO	\$2,116.00
0713	XOOL UC FRANCISCO ALEJANDRO	\$1,429.00
0777	UC CHAN REYES ALEJANDRO	\$2,600.00
0796	TUN HAU MARIO GUADALUPE	\$1,512.00
0996	PECH GONZALEZ JOSE GERVAICIO	\$1,508.00
2363	IUIT CAUICH ABRAHAM IZMAEL	\$1,512.00
2364	MEJIA PEREZ LUIS ALBERTO	\$1,747.00
2371	DURAN DZIB JUAN MANUEL	\$991.00
2380	MONTERO BALAM RICARDO ISRAEL	\$1,508.00
2410	RUIZ CASTILLO ELMY NOEMI	\$1,863.00

2746	CASTILLO CAN JOSE FAUSTO	\$1,863.00
2747	CAN POOT JOSE SEBASTIAN	\$1,508.00
3015	GARCIA QUIJANO OMAR ALEJANDRO	\$1,270.00
3261	XOOL CIAU VICTOR MANUEL	\$1,508.00
3332	MENA RODRIGUEZ JULIAN DE JESUS	\$1,728.00
3392	KUK EUAN JESUS ALFREDO	\$1,135.00
3474	PEREZ MARTIN RAFAELA	\$1,508.00
3492	UC CAB HECTOR SAUL	\$1,095.00
3502	CHUIL CIAU JOSE MANUEL	\$1,095.00
3503	CANUL CAN JOSE RAFAEL	\$1,143.00
3667	BRITO SOLACHE CRISTINA ALEJANDRA	\$1,507.00
3752	TZIU TZIU JOSE OSWALDO	\$1,270.00
3753	CIAU MIS WILLIAN JOSUE	\$1,792.00
4313	KANTUN MAGAÑA RUBEN JESUS	\$1,410.00
Total Depto		\$84,611.00

Departamento 7 DIF

0280	UICAB MOLINA MANUEL FERNANDO	\$1,622.00
0343	MARTIN PACHECO WALDEMAR	\$1,742.00
1757	YAM CUYTUN MANUEL ROBERTO	\$1,742.00
1820	MEX XOOL ALBERTO	\$2,105.00
4315	UCAN TAMAYO MIRIAN ESTHER	\$1,743.00
Total Depto		\$8,954.00

Departamento 10 CATASTRO

3028	VARGUEZ ESCAMILLA JESSICA MITCHEL	\$1,547.00
Total Depto		\$1,547.00

Departamento 20 DEPORTES

0127	DOMINGUEZ GONZALEZ MELCHOR	\$1,853.00
0294	XOOL Y POOT EULOGIO	\$1,742.00
3077	KEB VARGUEZ PEDRO DE JESUS	\$1,876.00
3964	PECH POOT ANA GABRIELA	\$1,410.00
4268	POOT CAAMAL HEIDY NOEMI	\$1,792.00
Total Depto		\$8,673.00

Departamento 22 ALUMBRADO PUBLICO

0077	DIAZ SANTOS FELIPE DE JESUS	\$1,832.00
0397	EUAN CAAMAL LUIS JAVIER	\$2,336.00
1109	PECH PECH PEDRO GABRIEL	\$2,105.00
2118	MOO TUN FLORENTINO	\$2,105.00
2125	SOLIS RUIZ OLIVIA BEATRIZ	\$1,508.00
3056	TUN CAUICH LUIS HUMBERTO CORNANDO	\$2,007.00
3206	MENA MAY EDDY GERARDO	\$2,007.00
Total Depto		\$13,900.00

Departamento 23 ASEO URBANO

0065	SOLIS CHI MARIA VICTORIA	\$1,689.00
0078	DURAN PEREZ JORGE ANTONIO	\$1,264.00
0131	CHI CHABLE AGUSTIN	\$1,691.00
0142	UC BALAM CESAR ANTONIO	\$1,876.00
0144	CIAU EK ELADIO	\$1,743.00
0145	SOLIS MONTERO ELENA EVANGELINA	\$1,894.00
0146	HERNANDEZ MARTINEZ EMILIO	\$2,196.00
0148	PECH CHAN EUGENIO	\$1,742.00
0151	UC HUCHIM FERNANDO ADIEL	\$1,743.00
0155	MIS UICAB FRANCISCO	\$1,743.00
0157	YAMA XOOL GASPAR	\$1,911.00

0162	UC DZIB IZMAEL	\$2,196.00
0163	CHAN TUN JAVIER	\$1,742.00
0165	MAY BALAM JORGE	\$1,447.00
0167	XOOL CAN JOSE GUADALUPE	\$2,196.00
0170	PECH POOT JOSE MERCEDES	\$1,876.00
0171	MORALES QUINTAL JUAN	\$1,743.00
0175	MONTERO MIS MANUEL	\$1,743.00
0178	CALAM Y KUUK MAXIMILIANO	\$2,196.00
0180	MAY BALAM PABLO	\$1,238.00
0189	MOO CHI SATURNINO	\$1,742.00
0193	MAGAÑA MARTIN HUMBERTO WILLIAN	\$2,194.00
0207	CAUICH CHAC MANUEL JESUS	\$1,924.00
0210	CAUICH XOOL JOSE CANDELARIO	\$1,743.00
0212	CEH NORIEGA JOSE MARIA	\$1,743.00
0260	UC BALAM JORGE LUIS	\$1,743.00
0276	UC Y CANUL TERESA DEL SOCORRO	\$1,495.00
0390	NABTE PAT MANUELA DE JESUS	\$2,241.00
0408	EK PECH MAXIMILIANO	\$1,792.00
0584	MAY HUCHIM MARIA DOMINGA	\$2,609.00
0689	ORTIZ BALAM JOSE FRANCISCO	\$2,217.00
0896	CAUICH DEISY MARIA	\$1,181.00
0909	POOL MAY ESTELA	\$2,032.00
0913	CIAU EK PASTORA	\$2,313.00
0995	UICAB CHAN JORGE GUSTAVO	\$3,129.00
1007	BALAM POOL ANGEL	\$2,609.00
1015	UC RAMOS ANA ADOLFINA	\$1,777.00
1056	BRITO PEET JOSE RAUL	\$3,609.00
1148	MIZ ORTIZ MARTHA ISABEL	\$2,196.00
1152	KOYOC MEX LUCAS	\$1,742.00
1204	MAY HUCHIM MARIA DEL SOCORRO RUBI	\$2,241.00
1222	UC COLLI MARIA DEL SOCORRO	\$2,074.00
1231	CANUL VARGUEZ SANTOS DIEGO	\$1,743.00
1522	GONZALEZ UC GABRIEL	\$1,742.00
1584	POOT MONTERO JESUS EUSTAQUIO	\$2,334.00
1850	BALAM MONTERO WENDY DEL SOCORRO	\$2,307.00
1949	ESTRELLA FRANCO GLADYS EUGENIA	\$1,742.00
1958	CAMAL CHAN MARIA DEL ROSARIO	\$2,398.00
1963	CAUICH ORTIZ GENER RUBEN	\$2,729.00
2068	QUIJANO MAGAÑA MARY FLORICELY	\$1,742.00
2110	KOYOC CASTILLO DULCE MARIA DEL SOCORRO	\$2,435.00
2312	CASANOVA TUN RODOLFO	\$2,845.00
2313	MAGAÑA MARTIN FELICIANO ROBERTO	\$2,357.00
2345	PECH TZIU REY ANDRES	\$2,393.00
2347	BATUN UC JOSE VICTORIANO	\$4,617.00
2608	UC CEN JOSE VICTOR	\$2,609.00
2619	SANCHEZ GONZALEZ CARLOS MANUEL	\$1,982.00
2790	UC POOT CLAUDIO	\$1,742.00
2806	POOT DZIB JOSE BENITO	\$3,129.00
2859	UC CEN HIGINIO	\$2,196.00
2882	XOOL GOMEZ JORGE ALBERTO	\$2,609.00
2895	CAUICH CARVAJAL MARIA JESUS	\$1,742.00
2931	DZIB UC JUAN JOSE	\$2,609.00
2932	CHAVEZ CAHUICH JOSE OSCAR	\$1,615.00
2984	CRUZ GARCIA SERGIO	\$3,128.00
3007	PUERTO CAUICH ONESI MARILU	\$1,778.00
3164	GOMEZ UC CLEMENTE MARCELINO	\$2,390.00
3165	CANCHE EUAN JESUS ANTONIO	\$2,734.00
3465	KU CANTO VICTOR MANUEL	\$2,026.00
3563	QUINTAL GARCIA EUGENIA ISABEL	\$1,743.00
3768	CASANOVA TUN DULCE MARIA	\$1,482.00
3769	CHI UITZ TERESA NOEMI	\$1,482.00
4239	PECH TZIU EDUARDO JOSUE	\$1,742.00
4248	KU ARJONA JOSE ALEJANDRO	\$1,742.00

4259	CHAVEZ MOO JOSE ADRIAN	\$1,743.00
Total Depto		\$155,822.00

Departamento 25 PANTEONES		
0074	POOT RODRIGUEZ BALTAZAR	\$1,689.00
Total Depto		\$1,689.00

Departamento 26 RASTROS Y MERCADOS		
0535	PAREDES MENDEZ JAVIER	\$1,742.00
Total Depto		\$1,742.00

Departamento 1511 Cultura		
3333	UC DZIB JACINTA	\$1,760.00
Total Depto		\$1,760.00

Departamento 1525 ECOLOGIA Y MEDIO AMBIENTE		
3047	CANCHE PECH DIANA ROSALIA	\$2,217.00
Total Depto		\$2,217.00

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Departamento 4 TESORERIA		
3036	HERRERA MEX SARAI ANAHI	\$2,532.00
3397	PAREDES CADENA JESUS ALEJANDRO	\$1,792.00
3835	UC CHUIL SANDRA MARGARITA	\$1,742.00
Total Depto		\$6,066.00

Departamento 5 OBRAS PUBLICAS		
2988	CAMARA PECH JOSE BALTAZAR	\$1,703.00
3760	DZIB VILLANUEVA JAVIER ALBERTO	\$1,632.00
3817	CAMARA DZIB JOSE ADRIAN	\$1,704.00
4090	TREJO CANUL JESUS ENRIQUE	\$1,410.00
4091	PAREDES SOLACHE ERNESTO ISRAEL	\$1,703.00
4129	CHABLE BACAB GERMAN RUBEN	\$1,911.00
4312	MOLINA KU JONATHAN ARTURO	\$1,742.00
4392	SALINAS AC MIGUEL	\$1,703.00
4398	CIAU PECH JIMY ADRIAN	\$1,743.00
Total Depto		\$15,251.00

Departamento 7 DIF		
0304	ORTIZ BALAM VALERIANA DEL ROSARIO	\$1,743.00
1150	DURAN CASTILLO MANUELA DE JESUS	\$1,742.00
2019	RENDON GUILLERMO ISABEL LEONOR	\$2,010.00
2306	CANUL MOO CANDIDO	\$2,240.00
2554	CATZIN CARRILLO SANTOS FILIBERTO	\$1,923.00
3843	CAUICH GOMEZ JUAN KEVIN	\$1,743.00
4191	SANCHEZ OCAÑA VALERIA DEL CARMEN	\$1,743.00
4275	ALFARO IUIT FANNY MARIA	\$1,743.00
4348	MEX MAGAÑA LINDA MARGARITA	\$1,704.00
4390	GALERA MONTERO IRENE SOLEDAD	\$1,410.00
4402	MOO SIERRA CARLOS ENRIQUE	\$1,743.00
4403	COHUO MADERA RICARDO ISRAEL	\$1,743.00
4404	QUINTAL POOT JOSE REYES CLEMENTE	\$1,743.00
4405	SOSA POLANCO JOSE ANTONIO	\$1,742.00
4416	CANUL UC JULIA JUANITA ABIGAIL	\$1,742.00
4417	CHAN CHI SANDY REBECA	\$1,742.00

4423	QUINTAL SOBERANIS JOSE JESUS	\$1,743.00
4424	POLANCO ANDUEZA IRWIN ALBERTO	\$1,743.00
4425	NIXE KU LUCRECIA DEL CELENE	\$1,743.00
4426	TREJO ORTIZ MARIA EUGENIA	\$1,743.00
4427	CEH CHE ADRIANA DEL CARMEN	\$2,000.00
4428	CEH CHE ARACELY DEL SOCORRO	\$2,000.00
4429	CEH CHE MARIA ROSALIA	\$2,000.00
4430	MAGAÑA DURAN GENY GUADALUPE	\$1,743.00
4431	GOMEZ KOYOC YONNY DE JESUS	\$1,743.00
4432	ZAPATA UC MARGELY GUADALUPE	\$1,743.00
4433	ZAPATA UC JERLY EMANUEL	\$1,743.00
Total Depto		\$48,400.00
Departamento 8 DESARROLLO SOCIAL		
2996	FRANCO MIZ FRANCISCO	\$1,743.00
4016	HUCHIN CARMONA MARIA FERNANDA	\$1,743.00
4420	MEDINA CIAU KAREN JACQUELIN	\$1,743.00
4421	VARGAS DOMINGUEZ FRANCISCO	\$2,010.00
4422	AKE CANUL JAIME ALFREDO	\$1,743.00
Total Depto		\$8,982.00
Departamento 10 CATASTRO		
1218	MOO CASTILLO RUBEN DARIO	\$1,743.00
3686	TZEC ALONZO EDWIN JHONATAN	\$1,742.00
4089	QUINTAL PECH CAROLINA ISABEL	\$1,742.00
4397	EUAN MONTERO ARMINDA ELIZABETH	\$1,743.00
Total Depto		\$6,970.00
Departamento 11 CONTRALORIA MUNICIPAL		
4328	BAAS RAMIREZ MARIA CRISTINA	\$1,742.00
4333	HERNANDEZ KU MARYLI GUADALUPE	\$2,000.00
Total Depto		\$3,742.00
Departamento 12 COMUNICACION SOCIAL		
4437	CEH VELA DIDIER BERNARDO DE JESUS	\$1,743.00
Total Depto		\$1,743.00
Departamento 14 DESARROLLO RURAL		
4406	CEH DZUL JORGE ARMANDO	\$2,532.00
Total Depto		\$2,532.00
Departamento 16 ATENCION CIUDADANA		
3743	CHABLE BARRAGAN GABRIEL ALEJANDRO	\$2,557.00
3847	SERRANO RAMOS MARIA MAGDALENA	\$2,890.00
4399	POOT BALAM ERIKA ARACELI	\$1,710.00
Total Depto		\$7,157.00
Departamento 17 OFICIALIA MAYOR		
3849	TUN CAUICH JAQUELINA ELIZABETH	\$1,743.00
Total Depto		\$1,743.00
Departamento 20 DEPORTES		
0100	DZIB MAY PABLO	\$2,240.00
0196	CHI MENDEZ UBALDO	\$1,742.00
0702	MARTIN VARGUEZ EDWIN ALEJANDRO	\$2,010.00

0841	UICAB MUÑOZ CARLOS ALBERTO	\$1,742.00
0879	MARTIN PEREZ MANUEL ALONSO	\$2,890.00
1115	PERERA VALDEZ ANTONIO	\$1,742.00
2038	VARGAS MARTIN FRANCISCO	\$1,742.00
2123	CARDOS CASTILLO CARLOS ASael	\$1,743.00
2146	MENGELLE ABREU JULIETA DEL CARMEN	\$1,743.00
2417	VILLANUEVA PAREDES JOSE ALEJANDRO	\$2,010.00
2430	ESTRELLA EUAN JUSTO PASTOR	\$1,760.00
2553	FAJARDO GALAZ RODOLFO DE JESUS	\$1,742.00
2566	MOLINA TINAL FELIX MARTIN	\$1,743.00
2738	PAREDES TUFTS JUAN RAMON	\$1,743.00
2872	QUINTAL MUÑIZ ENMANUEL ALBERTO	\$1,710.00
3037	PECH SAENZ MANUEL JESUS	\$1,742.00
3411	MONTERO ORTIZ TOMAS FELIPE	\$1,710.00
3643	TZEL HINOJOSA VICTORIANO	\$1,743.00
3871	TUN CUA NAZARIO	\$2,929.00
3872	UC CHI PATRICIA DE JESUS	\$1,743.00
3873	CALDERON HUCHIM OSCAR LEONEL	\$1,710.00
3874	COCOM EUAN VICTOR GASPAR	\$2,597.00
3875	COUOH MATU VERONICA DEL ROSARIO	\$1,743.00
3877	HUCHIN TUN PALOMA ESTEFANY	\$1,760.00
3880	MONTERO FARFAN FAENY LUCERO	\$1,710.00
3883	XOOL MONTELONGO OSVALDO ADRIAN	\$1,742.00
3886	THOMAS MOSQUEDA MAGDALENA	\$1,742.00
3904	BALAM MADERA EMMANUEL DE JESUS	\$2,275.00
4079	ROSADO CASANOVA ELIZABETH DEL CARMEN	\$1,742.00
4297	POOT MONTERO SANTIAGO	\$1,742.00
4301	SOLIS PISTE BRENDA SAHIAN	\$1,743.00
4436	HERRERA CAMARA NOEMI ABIGAHIL	\$1,743.00
Total Depto		\$60,418.00

Departamento 22 ALUMBRADO PUBLICO		\$1,737.00
4409	RODRIGUEZ TUN CECILIA DEL CARMEN	
Total Depto		\$1,737.00

Departamento 23 ASEO URBANO		
0096	CANCHE MORALES MARCIAL	\$1,743.00
0164	CAUICH VERDE JORGE ALBERTO	\$3,235.00
0216	COUOH CHE LUISA MARIA ADELAYDA	\$1,743.00
0229	DZUL VARGUEZ AMELIA	\$1,992.00
0230	ESTRELLA BALAM FELIPE DE JESUS	\$2,110.00
0235	FLORES MEDINA JULIO	\$1,742.00
0250	PAT KOYOC JUANA DE DIOS	\$2,240.00
0251	PECH CHE JULIAN	\$1,742.00
0278	UC CHE HUMBERTO	\$1,742.00
0291	UICAB PISTE EMILIA	\$1,743.00
0391	CUAUTLE ZIMARRON ENRIQUE	\$2,572.00
0421	CAAMAL CARVAJAL JOSE ORIOL	\$1,743.00
0422	CHAN UICAB PEDRO	\$2,053.00
0423	NARVAEZ CAB MELCHOR	\$1,742.00
0428	TINAL FRANCO ERACLIO	\$2,794.00
0465	CAUICH POOT FAUSTINO	\$2,240.00
0626	BRITO CANCHE CECILIO	\$2,110.00
0646	POOT MOO BACILIO	\$1,742.00
0744	COB MOO ANTONIO	\$2,110.00
0805	PECH NARVAEZ DEMETRIO	\$1,742.00
0811	ARGAEZ PEREZ SANTIAGO HERIBERTO	\$2,572.00
0917	OSORIO ALCOCER JOSE CONCEPCION	\$2,180.00
0935	MEDINA BALAM LUIS JORGE	\$1,742.00
0936	BALAM OZALDE LEOPOLDO	\$1,709.00
0941	COCOM CIAU BERNARDO	\$2,196.00

0945	KU CANUL RAFAEL ARNULFO	\$2,573.00
0985	POOT CAAMAL SERGIO	\$1,743.00
1153	SOLIS Y DURAN WILLIAM	\$1,743.00
1205	TUN Y UICAB BLANCA JOSEFINA	\$2,849.00
1337	DZIB POOT MARGARITO	\$2,572.00
1342	EUAN MONTERO EPIFANIO	\$1,743.00
1429	PIÑA KU FRANCISCO JAVIER	\$2,573.00
1553	FLOTA MENA ROGER MIGUEL	\$1,743.00
1716	GUTIERREZ ROSADO MARCELINO	\$1,743.00
1779	DZIB MUTUL EUGENIA	\$2,240.00
1956	QUINTAL GONZALEZ MOISES	\$1,867.00
2008	CIAU EK ALFONSO	\$1,742.00
2076	QUIJANO UITZ LUIS ANTONIO	\$1,742.00
2144	CAAMAL VALLEJOS DARVIN ABUNDIO	\$1,743.00
2163	UC CANUL IRMA MARIA	\$2,406.00
2365	SEGOVIA CARVAJAL JOSE IDELFONSO	\$1,742.00
2609	COUOH CHE AUGUSTO GABRIEL	\$1,743.00
2776	PECH TINAL ISABEL	\$2,573.00
2784	CAUICH CHI MARIA MAGDALENA	\$2,053.00
2785	HERNANDEZ TAH PEDRO PABLO	\$2,794.00
2791	UC CANUL ISAURO	\$2,695.00
2794	CANUL KU ADRIANA	\$2,240.00
2798	CANTO MARIA LUISA	\$1,743.00
2801	AGUAYO CHE JUAN	\$2,206.00
2832	UC PECH MARIO ARMANDO	\$1,743.00
2865	CORDOVA HERNANDEZ JACINTO	\$1,743.00
3003	CHAN CANCHE PAULINO	\$1,742.00
3063	DOMINGUEZ MORENO JOSE MARIA	\$2,567.00
3065	BOBADILLA PUC JESUS	\$2,794.00
3068	CHABLE BALAM MARIA JESUS ELODIA	\$1,742.00
3082	COLLI SANCHEZ VICTOR LEONEL	\$1,743.00
3127	CHI UC EULOGIO	\$1,743.00
3131	YAM CAUICH ROSENDO	\$1,743.00
3149	CASTILLO MAGAÑA JOSE FRANCISCO	\$1,742.00
3151	PECH FLORES ALBERTO	\$1,743.00
3182	MOO CAUICH BERTHA MINELIA	\$1,742.00
3258	HERRERA TINAL BRAULIO	\$1,742.00
3259	CHALE CAN JOSE GABRIEL	\$3,773.00
3499	UC BALAM SUSANO	\$2,240.00
3564	XOOL SOLIS MIRIAN DE LOS ANGELES	\$2,053.00
3577	CHALE TEC JOSE AVELINO	\$1,742.00
3626	RODRIGUEZ CATZIN MARTIN DE PORRES	\$2,111.00
3679	GARCIA RAMON LETICIA	\$1,982.00
3712	MAGAÑA DZUL WILBERTO	\$2,573.00
3758	ESTRELLA GARCIA KARINA ABIGAIL	\$1,743.00
3762	HINOJOSA TUN SEVERO	\$1,742.00
3772	GOMEZ DURAN SARA DEL ROSARIO	\$2,241.00
3799	GARCIA MORALES ABRAHAM MOISES	\$2,218.00
3802	CANCHE NOVELO MARIA WENDY	\$2,264.00
3908	UC UC ISELA MARICRUZ	\$1,742.00
3910	UC UC SILVIA VERONICA	\$2,010.00
3949	EUAN UICAB GENNY YOLANDA	\$1,742.00
3954	VARELA HERRERA FERNANDO ALFREDO	\$1,743.00
3955	CANCHE MARIA BRIGIDA	\$1,742.00
3977	UC BALAM EDILBERTO GABRIEL	\$2,241.00
4009	QUINTAL CANUL LIGIA ISABEL	\$1,743.00
4022	CHI UITZ FATIMA DEL CARMEN	\$2,406.00
4042	UC DZIB JULIANA	\$2,054.00
4082	DZIB ARIAS LEYDI ROSAURA	\$2,915.00
4086	TUN EK GONZALO RODRIGO	\$2,241.00
4095	DZIB GONZALEZ MAXIMILIANO	\$1,742.00
4195	MOLINA CHI ROBERTO	\$1,743.00
4215	DOMINGUEZ AREVALO OSCAR	\$2,110.00

4225	CAAMAL HINOJOSA MARIA LURDES	\$1,742.00
4227	CHI EUAN FRANCISCO ALEJANDRO	\$1,742.00
4273	KU CAUICH MARIA LORENA	\$1,742.00
4331	CHUIL DZIB LEIDY MARIA	\$2,572.00
4340	TINAL PISTE MARCELA	\$1,743.00
4358	POOT CAAMAL REYNALDO	\$2,196.00
4381	UC EUAN CECILIA ISABEL	\$1,452.00
4419	CHUC SUMARRAGA JUAN ROBERTO	
Total Depto		<hr/> \$196,406.00

Departamento 25 PANTEONES

0554	MOO UC JOSE CRUZ ESTEBAN	\$1,743.00
1453	CHI PECH CARLOS MANUEL	\$1,743.00
3143	BARRERA LOPEZ CARLOS MANUEL	\$2,993.00
4008	MAGAÑA MARTIN FRANCISCO JAVIER	\$1,743.00
4080	TAMAYO UICAB MARIA ISABEL	\$2,249.00
4359	AYALA CANUL KAREN ANAHI	\$1,742.00
4413	MOO ORTIZ LARISSA GUADALUPE	\$1,627.00
4414	GONZALEZ MORALES SOFIA MARGARITA	\$1,742.00
4415	TINAL CHAN ROSA MARIA IMELDA	\$1,742.00
4434	TINAL CHAN RENE CATALINO	\$1,743.00
4435	CIH COLLI LUIS ALBERTO	\$1,743.00
Total Depto		<hr/> \$20,810.00

Departamento 26 RASTROS Y MERCADOS

0069	ORTIZ RODRIGUEZ JORGE FRANCISCO	\$1,809.00
0107	MIS ORTIZ MARIA TOMASA	\$1,743.00
1102	QUINTAL POOT PEDRO JOSE FRANCISCO	\$1,743.00
1644	RAMOS RODRIGUEZ JOSE ESTEBAN	\$1,743.00
1938	UCAN CAUICH JOSE MARIA	\$1,742.00
2989	ORTIZ MAY BENITA ANGELICA	\$1,743.00
2990	RUZ PAREDES VICTORIA ISABEL	\$1,743.00
3144	AKE COB NICOLAS	\$2,010.00
3186	POOT RODRIGUEZ ERMILO	\$1,743.00
3695	CIAU GARCIA SUGELY CAROLINA	\$1,742.00
3818	RAMOS HERNANDEZ JESUS MIGUEL	\$1,742.00
3819	TUN AKE BENITA	\$1,743.00
4192	PECH EUAN JUANITA ALEXANDRA	\$1,743.00
4295	DZIB KU MARIA ADRIANA	\$1,743.00
4305	QUINTAL MAY VICTOR MANUEL	\$2,010.00
Total Depto		<hr/> \$26,742.00

Departamento 1503 ALTO RENDIMIENTO

0405	HERRERA CHI EDUARDO	\$1,742.00
3710	VARGUEZ MONTERO CRISTIAN GERARDO	\$2,532.00
3826	CAAMAL QUINTAL JESUS ANDRES	\$1,743.00
4056	SALAZAR LEO JOSE ALEJANDRO	\$1,743.00
4138	VERA QUINTAL EDUARDO MANUEL	\$2,532.00
4326	TINAL CAUICH JOSE FRANCISCO	\$2,500.00
4336	RIVERO GARCIA MARIA EUGENIA	\$2,875.00
Total Depto		<hr/> \$15,667.00

Departamento 1511 Cultura

1106	QUINTAL CASANOVA MARIA JOSE	\$1,742.00
3046	MENDOZA LECIANO FREDDY DANIEL	\$1,742.00
3130	PERAZA VALLE RICARDO ANDRES	\$1,742.00
3837	PERAZA ECHEVERRIA LISI ALEJANDRA	\$1,743.00
3991	KUK SOLIS WENDY ESTHER	\$1,743.00
4296	CHAN GOMEZ MARTHA SOLEDAD	\$1,743.00

4418	ORTIZ FRANCO MARBI ESTEFANI	\$1,742.00
Total Depto		\$12,197.00
Departamento 1517 EDUCACION		
1133	CANTO UICAB MARIA GUADALUPE DEL ROSARIO	\$1,742.00
3078	CHAN PECH MARIA JESSALIN	\$1,742.00
3225	CAUICH XOOL TANIA ELIZABETH	\$2,438.00
3535	SANCHEZ VICTOR MANUEL AARON	\$2,009.00
3536	DOMINGUEZ GONZALEZ IDELFONSO	\$1,743.00
3575	CAAMAL ESTRELLA LUCIA GEORGINA	\$2,010.00
3860	ONTIVEROS PECH REYNA ISABEL	\$1,743.00
4250	PEREZ VAZQUEZ VICENTE ANTONIO	\$2,500.00
4407	DOMINGUEZ NOVELO MARIA JOSE	\$1,742.00
4408	BALAM URIBE CAROLINA BEATRIZ	\$2,010.00
4441	CEH CHE MANUELA DE JESUS	\$1,743.00
4442	VELA RODRIGUEZ MARIA GUADALUPE	\$1,743.00
Total Depto		\$23,165.00
Departamento 1520 SALUD		
2962	BALAM QUINTAL FRANCISCO ANTONIO	\$2,275.00
3004	MENA HUCHIM ABRELME ALEJANDRA	\$1,750.00
3183	RODRIGUEZ DOMINGUEZ DORIAN ISABEL	\$1,743.00
3222	CHAN PAT MARIA DEL ROSARIO	\$1,742.00
3494	DURAN KOYOC ANDREA ANAHI	\$1,743.00
3870	HEREDIA GURUBEL SELENE JAQUELINE	\$1,703.00
3903	SOLIS MONTERO NIDIA SOEMY	\$1,743.00
3937	MARTIN ZAPATA PUEBLA CRISTINA	\$1,743.00
3996	UC QUINTAL MIGUEL ANGEL	\$1,760.00
4304	DZIB ESCAMILLA MARIA JOSE	\$1,743.00
4410	MEDINA CIAU MANUEL ADRIAN	\$2,275.00
4411	CASANOVA ORTIZ ANA CRISTINA	\$1,651.00
4412	GONZALEZ PECH MANUEL DE JESUS	\$1,760.00
Total Depto		\$23,631.00
Departamento 1521 LOGISTICA		
2100	ORDONEZ SOSA JOSE ORLANDO	\$2,010.00
Total Depto		\$2,010.00
Departamento 1522 ATENCION A LA MUJER		
3794	XOOL CANUL KARLA BEATRIZ	\$1,750.00
3828	KUK MARTIN MANUELITA DE JESUS	\$1,743.00
Total Depto		\$3,493.00
Departamento 1524 JUVENTUD		
3391	DZIB PECH YASURI MADAI	\$1,867.00
Total Depto		\$1,867.00
Departamento 1525 ECOLOGIA Y MEDIO AMBIENTE		
2442	KOYOC CEN JOSE BENIGNO	\$1,743.00
3129	BALAM LOPEZ SILVIA ISABEL	\$1,743.00
3239	PEREDES MONTERO GLORIA GUADALUPE	\$2,010.00
3635	SANCHEZ PALMA VERONICA ISABEL	\$2,532.00
3775	EUAN AYALA MARYCRUZ	\$1,742.00
4438	SOLIS UITZ OYUKI DEL ROSARIO	\$1,743.00
4439	GURUBEL ZAPATA JAIME	\$1,743.00
4440	BALAM VALDEZ JUAN FERNANDO	\$1,743.00
Total Depto		

\$14,999.00

Departamento 1528 INFORMATICA Y SISTEMAS

4155 HUCHIN AYUSO LUIS MANUEL

\$1,743.00

4349 CHUC MEDINA JUAN CARLOS

\$1,743.00

Total Depto

\$3,486.00

Departamento 1530 AREA COORDINADORA DE ARCHIVO

4302 CAAMAL CHUC LANDY ARACELY

\$2,000.00

Total Depto

\$2,000.00

Total Gral.

=====
\$797,977.00

MUNICIPIO DE UMAN

Lista de Raya (forma tabular)

Periodo 39 al 39 Semanal del 23/09/2024 al 29/09/2024

Código	Empleado	*NETO*
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Departamento 4 TESORERIA

0049	LOPEZ VARGUEZ CLEMENTE EMILIO	\$3,742.00
3295	SEGOVIA COCOM GUADALUPE BEATRIZ	\$2,105.00
Total Depto		\$5,847.00

Departamento 5 OBRAS PUBLICAS

0002	AGUILETA CANUL CARLOS	\$1,559.00
0003	BACAB DZUL EFRAIN DOMINGO	\$1,508.00
0004	BALAM CASTILLO FRANCISCO	\$1,547.00
0006	CAMARA KOYOC JUAN MARIA	\$1,546.00
0008	CAN PECH SECUNDINO	\$830.00
0009	CANUL UC ANSELMO	\$1,704.00
0010	CASTILLO CANUL ALBERTO	\$1,547.00
0014	GONZALEZ GONZALEZ ELIEZER GREGORIO	\$1,704.00
0017	HUCHIN UITZ ALEX FERNANDO	\$2,336.00
0019	MAY PUC BENITO	\$2,188.00
0020	MENA JULIO CESAR	\$1,642.00
0024	SANCHEZ GARCIA HUMBERTO	\$1,708.00
0025	SANCHEZ GARCIA REYES AUGUSTO	\$1,709.00
0026	SEGOVIA CARVAJAL SERGIO RENE	\$2,399.00
0028	SUMARRAGA HUCHIM GASPAR MARTIN	\$1,099.00
0029	TUN DZUL MIGUEL ANGEL	\$1,915.00
0032	UC CAAMAL JUAN	\$1,704.00
0033	UC CETINA BENITO ABRAHAM	\$2,212.00
0034	UC CETINA RICARDO DE JESUS	\$2,081.00
0035	UC ORTIZ MARTIN AUGUSTO	\$1,013.00
0036	UC UC JOSE FRANCISCO	\$1,689.00
0037	UC UC LUIS FELIPE	\$1,593.00
0038	UC XOOL JOSE ISAIAS	\$1,703.00
0040	YAM TINAL IZMAEL	\$1,579.00
0076	CASTRO TUN LEONARDO	\$1,704.00
0156	SUMARRAGA PAREDES FRANCISCO	\$1,844.00
0211	MONTERO MIS WILLIAM DE JESUS	\$1,861.00
0451	CAUICH CAN JOSE LUIS	\$1,507.00
0471	BALAM DUARTE JUAN	\$1,508.00
0502	CHAN UICAB PEDRO	\$2,184.00
0713	XOOL UC FRANCISCO ALEJANDRO	\$1,286.00
0777	UC CHAN REYES ALEJANDRO	\$2,336.00
0796	TUN HAU MARIO GUADALUPE	\$1,512.00
0996	PECH GONZALEZ JOSE GERVAICIO	\$2,078.00
2363	IUIT CAUICH ABRAHAM IZMAEL	\$1,512.00
2364	MEJIA PEREZ LUIS ALBERTO	\$1,747.00
2371	DURAN DZIB JUAN MANUEL	\$991.00
2380	MONTERO BALAM RICARDO ISRRAEL	\$1,507.00
2410	RUIZ CASTILLO ELMY NOEMI	\$1,862.00

2746	CASTILLO CAN JOSE FAUSTO	\$1,863.00
2747	CAN POOT JOSE SEBASTIAN	\$1,507.00
3015	GARCIA QUIJANO OMAR ALEJANDRO	\$1,270.00
3261	XOOL CIAU VICTOR MANUEL	\$1,507.00
3332	MENA RODRIGUEZ JULIAN DE JESUS	\$1,729.00
3392	KUK EUAN JESUS ALFREDO	\$1,136.00
3474	PEREZ MARTIN RAFAELA	\$1,507.00
3492	UC CAB HECTOR SAUL	\$1,095.00
3502	CHUIL CIAU JOSE MANUEL	\$1,095.00
3503	CANUL CAN JOSE RAFAEL	\$1,144.00
3667	BRITO SOLACHE CRISTINA ALEJANDRA	\$1,508.00
3752	TZIU TZIU JOSE OSWALDO	\$1,270.00
3753	CIAU MIS WILLIAN JOSUE	\$1,508.00
4313	KANTUN MAGAÑA RUBEN JESUS	\$1,409.00
Total Depto		\$85,502.00

Departamento 7 DIF		\$2,331.00
0280	UICAB MOLINA MANUEL FERNANDO	\$1,743.00
0343	MARTIN PACHECO WALDEMAR	\$2,241.00
1757	YAM CUYTUN MANUEL ROBERTO	\$2,106.00
1820	MEX XOOL ALBERTO	\$1,742.00
4315	UCAN TAMAYO MIRIAN ESTHER	
Total Depto		\$10,163.00

Departamento 10 CATASTRO		\$1,546.00
3028	VARGUEZ ESCAMILLA JESSICA MITCHEL	
Total Depto		\$1,546.00

Departamento 20 DEPORTES		\$1,854.00
0127	DOMINGUEZ GONZALEZ MELCHOR	\$1,743.00
0294	XOOL Y POOT EULOGIO	\$1,876.00
3077	KEB VARGUEZ PEDRO DE JESUS	\$1,409.00
3964	PECH POOT ANA GABRIELA	\$1,792.00
4268	POOT CAAMAL HEIDY NOEMI	
Total Depto		\$8,674.00

Departamento 22 ALUMBRADO PUBLICO		\$2,431.00
0077	DIAZ SANTOS FELIPE DE JESUS	\$2,337.00
0397	EUAN CAAMAL LUIS JAVIER	\$2,704.00
1109	PECH PECH PEDRO GABRIEL	\$2,704.00
2118	MOO TUN FLORENTINO	\$1,507.00
2125	SOLIS RUIZ OLIVIA BEATRIZ	\$2,613.00
3056	TUN CAUICH LUIS HUMBERTO CORNANDO	\$2,613.00
3206	MENA MAY EDDY GERARDO	
Total Depto		\$16,909.00

Departamento 23 ASEO URBANO		\$1,689.00
0065	SOLIS CHI MARIA VICTORIA	\$1,691.00
0131	CHI CHABLE AGUSTIN	\$1,877.00
0142	UC BALAM CESAR ANTONIO	\$1,742.00
0144	CIAU EK ELADIO	\$1,894.00
0145	SOLIS MONTERO ELENA EVANGELINA	\$2,196.00
0146	HERNANDEZ MARTINEZ EMILIO	\$1,743.00
0148	PECH CHAN EUGENIO	\$1,742.00
0151	UC HUCHIM FERNANDO ADIEL	\$1,742.00
0155	MIS UICAB FRANCISCO	\$1,911.00
0157	YAMA XOOL GASPAR	\$2,197.00
0162	UC DZIB IZMAEL	

0163	CHAN TUN JAVIER	\$1,743.00
0165	MAY BALAM JORGE	\$1,447.00
0167	XOOL CAN JOSE GUADALUPE	\$2,196.00
0170	PECH POOT JOSE MERCEDES	\$1,877.00
0171	MORALES QUINTAL JUAN	\$1,742.00
0175	MONTERO MIS MANUEL	\$1,742.00
0178	CALAM Y KUUK MAXIMILIANO	\$2,197.00
0180	MAY BALAM PABLO	\$1,238.00
0189	MOO CHI SATURNINO	\$1,743.00
0193	MAGAÑA MARTIN HUMBERTO WILLIAN	\$1,696.00
0207	CAUICH CHAC MANUEL JESUS	\$1,923.00
0210	CAUICH XOOL JOSE CANDELARIO	\$1,742.00
0212	CEH NORIEGA JOSE MARIA	\$1,742.00
0260	UC BALAM JORGE LUIS	\$1,742.00
0276	UC Y CANUL TERESA DEL SOCORRO	\$1,494.00
0390	NABTE PAT MANUELA DE JESUS	\$1,742.00
0408	EK PECH MAXIMILIANO	\$1,791.00
0584	MAY HUCHIM MARIA DOMINGA	\$1,742.00
0689	ORTIZ BALAM JOSE FRANCISCO	\$2,217.00
0896	CAUICH DEISY MARIA	\$660.00
0909	POOL MAY ESTELA	\$1,700.00
0913	CIAU EK PASTORA	\$2,868.00
0995	UICAB CHAN JORGE GUSTAVO	\$2,694.00
1007	BALAM POOL ANGEL	\$1,743.00
1015	UC RAMOS ANA ADOLFINA	\$1,777.00
1056	BRITO PEET JOSE RAUL	\$2,871.00
1148	MIZ ORTIZ MARTHA ISABEL	\$2,196.00
1152	KOYOC MEX LUCAS	\$1,743.00
1204	MAY HUCHIM MARIA DEL SOCORRO RUBI	\$2,240.00
1222	UC COLLI MARIA DEL SOCORRO	\$1,207.00
1231	CANUL VARGUEZ SANTOS DIEGO	\$1,742.00
1522	GONZALEZ UC GABRIEL	\$1,743.00
1584	POOT MONTERO JESUS EUSTAQUIO	\$1,777.00
1850	BALAM MONTERO WENDY DEL SOCORRO	\$1,440.00
1949	ESTRELLA FRANCO GLADYS EUGENIA	\$1,743.00
1958	CAMAL CHAN MARIA DEL ROSARIO	\$1,531.00
1963	CAUICH ORTIZ GENER RUBEN	\$1,631.00
2068	QUIJANO MAGAÑA MARY FLORICELY	\$1,743.00
2110	KOYOC CASTILLO DULCE MARIA DEL SOCORRO	\$1,568.00
2312	CASANOVA TUN RODOLFO	\$2,106.00
2313	MAGAÑA MARTIN FELICIANO ROBERTO	\$1,490.00
2345	PECH TZIU REY ANDRES	\$2,393.00
2347	BATUN UC JOSE VICTORIANO	\$3,880.00
2608	UC CEN JOSE VICTOR	\$1,742.00
2619	SANCHEZ GONZALEZ CARLOS MANUEL	\$1,983.00
2790	UC POOT CLAUDIO	\$2,197.00
2806	POOT DZIB JOSE BENITO	\$2,694.00
2859	UC CEN HIGINIO	\$2,196.00
2882	XOOL GOMEZ JORGE ALBERTO	\$1,742.00
2895	CAUICH CARVAJAL MARIA JESUS	\$1,743.00
2931	DZIB UC JUAN JOSE	\$1,742.00
2932	CHAVEZ CAHUICH JOSE OSCAR	\$1,615.00
2984	CRUZ GARCIA SERGIO	\$2,614.00
3007	PUERTO CAUICH ONESI MARILU	\$1,991.00
3164	GOMEZ UC CLEMENTE MARCELINO	\$1,524.00
3165	CANCHE EUAN JESUS ANTONIO	\$1,557.00
3465	KU CANTO VICTOR MANUEL	\$2,026.00
3563	QUINTAL GARCIA EUGENIA ISABEL	\$1,742.00
3768	CASANOVA TUN DULCE MARIA	\$1,481.00
3769	CHI UITZ TERESA NOEMI	\$1,481.00
4239	PECH TZIU EDUARDO JOSUE	\$1,743.00
4248	KU ARJONA JOSE ALEJANDRO	\$1,743.00
4259	CHAVEZ MOO JOSE ADRIAN	\$1,742.00

Total Depto	\$137,964.00
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Departamento 25 PANTEONES	\$1,690.00
0074 POOT RODRIGUEZ BALTAZAR	
Total Depto	\$1,690.00

Departamento 26 RASTROS Y MERCADOS	\$1,743.00
0535 PAREDES MENDEZ JAVIER	
Total Depto	\$1,743.00

Departamento 1511 Cultura	\$1,760.00
3333 UC DZIB JACINTA	
Total Depto	\$1,760.00

Departamento 1525 ECOLOGIA Y MEDIO AMBIENTE	\$1,868.00
3047 CANCHE PECH DIANA ROSALIA	
Total Depto	\$1,868.00

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Departamento 4 TESORERIA	\$2,531.00
3036 HERRERA MEX SARAI ANAHI	\$2,532.00
3397 PAREDES CADENA JESUS ALEJANDRO	\$1,743.00
3835 UC CHUIL SANDRA MARGARITA	
Total Depto	\$6,806.00

Departamento 5 OBRAS PUBLICAS	\$1,704.00
2988 CAMARA PECH JOSE BALTAZAR	\$1,632.00
3760 DZIB VILLANUEVA JAVIER ALBERTO	\$1,703.00
3817 CAMARA DZIB JOSE ADRIAN	\$1,410.00
4090 TREJO CANUL JESUS ENRIQUE	\$1,704.00
4091 PAREDES SOLACHE ERNESTO ISRAEL	\$1,743.00
4129 CHABLE BACAB GERMAN RUBEN	\$1,743.00
4312 MOLINA KU JONATHAN ARTURO	\$1,704.00
4392 SALINAS AC MIGUEL	\$1,743.00
4398 CIAU PECH JIMY ADRIAN	
Total Depto	\$15,086.00

Departamento 7 DIF	\$1,742.00
0304 ORTIZ BALAM VALERIANA DEL ROSARIO	\$1,743.00
1150 DURAN CASTILLO MANUELA DE JESUS	\$2,010.00
2019 RENDON GUILLERMO ISABEL LEONOR	\$1,743.00
2306 CANUL MOO CANDIDO	\$1,743.00
2554 CATZIN CARRILLO SANTOS FILIBERTO	\$1,742.00
3843 CAUICH GOMEZ JUAN KEVIN	\$1,742.00
4191 SANCHEZ OCAÑA VALERIA DEL CARMEN	\$1,742.00
4275 ALFARO IUIT FANNY MARIA	\$1,704.00
4348 MEX MAGAÑA LINDA MARGARITA	\$1,409.00
4390 GALERA MONTERO IRENE SOLEDAD	\$1,742.00
4402 MOO SIERRA CARLOS ENRIQUE	\$1,742.00
4403 COHUO MADERA RICARDO ISRAEL	\$1,742.00
4404 QUINTAL POOT JOSE REYES CLEMENTE	\$1,743.00
4405 SOSA POLANCO JOSE ANTONIO	\$1,743.00
4416 CANUL UC JULIA JUANITA ABIGAIL	\$1,743.00
4417 CHAN CHI SANDY REBECA	\$1,742.00
4423 QUINTAL SOBERANIS JOSE JESUS	

4424	POLANCO ANDUEZA IRWIN ALBERTO	\$1,742.00
4425	NIXE KU LUCRECIA DEL CELENE	\$1,742.00
4426	TREJO ORTIZ MARIA EUGENIA	\$1,742.00
4427	CEH CHE ADRIANA DEL CARMEN	\$2,000.00
4428	CEH CHE ARACELY DEL SOCORRO	\$2,000.00
4429	CEH CHE MARIA ROSALIA	\$2,000.00
4430	MAGAÑA DURAN GENY GUADALUPE	\$1,742.00
4431	GOMEZ KOYOC YONNY DE JESUS	\$1,742.00
4432	ZAPATA UC MARGELY GUADALUPE	\$1,742.00
4433	ZAPATA UC JERLY EMANUEL	\$1,742.00
4443	KANTUN LOPEZ JOSEFA LIBRADA	\$1,743.00
Total Depto		<hr/> \$49,454.00

Departamento 8 DESARROLLO SOCIAL		\$1,743.00
2996	FRANCO MIZ FRANCISCO	\$1,743.00
4016	HUCHIN CARMONA MARIA FERNANDA	\$1,742.00
4420	MEDINA CIAU KAREN JACQUELIN	\$2,010.00
4421	VARGAS DOMINGUEZ FRANCISCO	\$1,742.00
4422	AKE CANUL JAIME ALFREDO	
Total Depto		<hr/> \$8,980.00

Departamento 10 CATASTRO		\$1,742.00
1218	MOO CASTILLO RUBEN DARIO	\$1,743.00
3686	TZEC ALONZO EDWIN JHONATAN	\$1,743.00
4089	QUINTAL PECH CAROLINA ISABEL	\$1,743.00
4397	EUAN MONTERO ARMINDA ELIZABETH	
Total Depto		<hr/> \$6,971.00

Departamento 11 CONTRALORIA MUNICIPAL		\$1,743.00
4328	BAAS RAMIREZ MARIA CRISTINA	\$2,000.00
4333	HERNANDEZ KU MARYLI GUADALUPE	
Total Depto		<hr/> \$3,743.00

Departamento 12 COMUNICACION SOCIAL		\$1,742.00
4437	CEH VELA DIDIER BERNARDO DE JESUS	
Total Depto		<hr/> \$1,742.00

Departamento 14 DESARROLLO RURAL		\$2,532.00
4406	CEH DZUL JORGE ARMANDO	
Total Depto		<hr/> \$2,532.00

Departamento 16 ATENCION CIUDADANA		\$2,558.00
3743	CHABLE BARRAGAN GABRIEL ALEJANDRO	\$2,890.00
3847	SERRANO RAMOS MARIA MAGDALENA	\$1,710.00
4399	POOT BALAM ERIKA ARACELI	
Total Depto		<hr/> \$7,158.00

Departamento 17 OFICIALIA MAYOR		\$1,742.00
3849	TUN CAUICH JAQUELINA ELIZABETH	
Total Depto		<hr/> \$1,742.00

Departamento 20 DEPORTES		\$2,241.00
0100	DZIB MAY PABLO	\$1,743.00
0196	CHI MENDEZ UBALDO	\$2,010.00
0702	MARTIN VARGUEZ EDWIN ALEJANDRO	

0841	UICAB MUÑOZ CARLOS ALBERTO	\$1,743.00
0879	MARTIN PEREZ MANUEL ALONSO	\$5,062.00
1115	PERERA VALDEZ ANTONIO	\$1,743.00
2038	VARGAS MARTIN FRANCISCO	\$1,743.00
2123	CARDOS CASTILLO CARLOS ASael	\$1,742.00
2146	MENGELLE ABREU JULIETA DEL CARMEN	\$1,743.00
2417	VILLANUEVA PAREDES JOSE ALEJANDRO	\$2,010.00
2430	ESTRELLA EUAN JUSTO PASTOR	\$1,760.00
2553	FAJARDO GALAZ RODOLFO DE JESUS	\$1,743.00
2566	MOLINA TINAL FELIX MARTIN	\$1,742.00
2738	PAREDES TUFTS JUAN RAMON	\$1,742.00
2872	QUINTAL MUÑIZ ENMANUEL ALBERTO	\$1,710.00
3037	PECH SAENZ MANUEL JESUS	\$1,743.00
3411	MONTERO ORTIZ TOMAS FELIPE	\$1,710.00
3643	TZEL HINOJOSA VICTORIANO	\$1,742.00
3871	TUN CUA NAZARIO	\$2,929.00
3872	UC CHI PATRICIA DE JESUS	\$1,742.00
3873	CALDERON HUCHIM OSCAR LEONEL	\$1,710.00
3874	COCOM EUAN VICTOR GASPAR	\$2,597.00
3875	COUOH MATU VERONICA DEL ROSARIO	\$1,742.00
3877	HUCHIN TUN PALOMA ESTEFANY	\$1,760.00
3880	MONTERO FARFAN FAENY LUCERO	\$1,710.00
3883	XOOL MONTELONGO OSVALDO ADRIAN	\$1,743.00
3886	THOMAS MOSQUEDA MAGDALENA	\$1,743.00
3904	BALAM MADERA EMMANUEL DE JESUS	\$2,275.00
4079	ROSADO CASANOVA ELIZABETH DEL CARMEN	\$1,743.00
4297	POOT MONTERO SANTIAGO	\$1,743.00
4301	SOLIS PISTE BRENDA SAHIAN	\$1,742.00
4436	HERRERA CAMARA NOEMI ABIGAHIL	\$1,742.00
Total Depto		\$62,593.00

Departamento 22 ALUMBRADO PUBLICO		\$1,737.00
4409	RODRIGUEZ TUN CECILIA DEL CARMEN	
Total Depto		\$1,737.00

Departamento 23 ASEO URBANO		\$1,742.00
0096	CANCHE MORALES MARCIAL	\$2,647.00
0164	CAUICH VERDE JORGE ALBERTO	\$1,742.00
0216	COUOH CHE LUISA MARIA ADELAYDA	\$1,868.00
0229	DZUL VARGUEZ AMELIA	\$2,090.00
0230	ESTRELLA BALAM FELIPE DE JESUS	\$1,743.00
0235	FLORES MEDINA JULIO	\$1,743.00
0250	PAT KOYOC JUANA DE DIOS	\$1,743.00
0251	PECH CHE JULIAN	\$1,743.00
0278	UC CHE HUMBERTO	\$1,742.00
0291	UICAB PISTE EMILIA	\$2,090.00
0391	CUAUTLE ZIMARRON ENRIQUE	\$1,742.00
0421	CAAMAL CARVAJAL JOSE ORIOI	\$1,924.00
0422	CHAN UICAB PEDRO	\$1,743.00
0423	NARVAEZ CAB MELCHOR	\$2,350.00
0428	TINAL FRANCO ERACLIO	\$1,743.00
0465	CAUICH POOT FAUSTINO	\$1,743.00
0626	BRITO CANCHE CECILIO	\$1,743.00
0646	POOT MOO BACILIO	\$2,090.00
0744	COB MOO ANTONIO	\$1,743.00
0805	PECH NARVAEZ DEMETRIO	\$2,241.00
0811	ARGAEZ PEREZ SANTIAGO HERIBERTO	\$2,156.00
0917	OSORIO ALCOCER JOSE CONCEPCION	\$1,743.00
0935	MEDINA BALAM LUIS JORGE	\$1,710.00
0936	BALAM OZALDE LEOPOLDO	\$2,196.00
0941	COCOM CIAU BERNARDO	

0945	KU CANUL RAFAEL ARNULFO	\$2,240.00
0985	POOT CAAMAL SERGIO	\$1,742.00
1153	SOLIS Y DURAN WILLIAM	\$1,742.00
1205	TUN Y UICAB BLANCA JOSEFINA	\$2,573.00
1337	DZIB POOT MARGARITO	\$2,572.00
1342	EUAN MONTERO EPIFANIO	\$1,742.00
1429	PIÑA KU FRANCISCO JAVIER	\$2,090.00
1553	FLOTA MENA ROGER MIGUEL	\$1,742.00
1716	GUTIERREZ ROSADO MARCELINO	\$1,742.00
1779	DZIB MUTUL EUGENIA	\$1,743.00
1956	QUINTAL GONZALEZ MOISES	\$1,867.00
2008	CIAU EK ALFONSO	\$1,743.00
2076	QUIJANO UITZ LUIS ANTONIO	\$2,197.00
2144	CAAMAL VALLEJOS DARVIN ABUNDIO	\$1,742.00
2163	UC CANUL IRMA MARIA	\$2,406.00
2365	SEGOVIA CARVAJAL JOSE IDELFONSO	\$2,197.00
2609	COUOH CHE AUGUSTO GABRIEL	\$2,174.00
2776	PECH TINAL ISABEL	\$2,240.00
2784	CAUICH CHI MARIA MAGDALENA	\$1,924.00
2785	HERNANDEZ TAH PEDRO PABLO	\$2,350.00
2791	UC CANUL ISAURO	\$2,685.00
2794	CANUL KU ADRIANA	\$1,743.00
2798	CANTO MARIA LUISA	\$1,742.00
2801	AGUAYO CHE JUAN	\$2,071.00
2832	UC PECH MARIO ARMANDO	\$1,868.00
2865	CORDOVA HERNANDEZ JACINTO	\$1,868.00
3003	CHAN CANCHE PAULINO	\$1,743.00
3063	DOMINGUEZ MORENO JOSE MARIA	\$2,568.00
3065	BOBADILLA PUC JESUS	\$2,350.00
3068	CHABLE BALAM MARIA JESUS ELODIA	\$1,743.00
3082	COLLI SANCHEZ VICTOR LEONEL	\$1,742.00
3127	CHI UC EULOGIO	\$1,742.00
3131	YAM CAUICH ROSENDO	\$1,742.00
3149	CASTILLO MAGAÑA JOSE FRANCISCO	\$1,743.00
3151	PECH FLORES ALBERTO	\$1,742.00
3182	MOO CAUICH BERTHA MINELIA	\$1,743.00
3258	HERRERA TINAL BRAULIO	\$1,743.00
3259	CHALE CAN JOSE GABRIEL	\$3,774.00
3499	UC BALAM SUSANO	\$1,743.00
3564	XOOL SOLIS MIRIAN DE LOS ANGELES	\$1,924.00
3577	CHALE TEC JOSE AVELINO	\$1,743.00
3626	RODRIGUEZ CATZIN MARTIN DE PORRES	\$2,090.00
3679	GARCIA RAMON LETICIA	\$1,982.00
3712	MAGAÑA DZUL WILBERTO	\$2,240.00
3758	ESTRELLA GARCIA KARINA ABIGAIL	\$1,742.00
3762	HINOJOSA TUN SEVERO	\$1,743.00
3772	GOMEZ DURAN SARA DEL ROSARIO	\$1,742.00
3799	GARCIA MORALES ABRAHAM MOISES	\$2,218.00
3802	CANCHE NOVELO MARIA WENDY	\$2,253.00
3908	UC UC ISELA MARICRUZ	\$1,743.00
3910	UC UC SILVIA VERONICA	\$2,010.00
3949	EUAN UICAB GENNY YOLANDA	\$1,743.00
3954	VARELA HERRERA FERNANDO ALFREDO	\$1,742.00
3955	CANCHE MARIA BRIGIDA	\$1,743.00
3977	UC BALAM EDILBERTO GABRIEL	\$1,742.00
4009	QUINTAL CANUL LIGIA ISABEL	\$1,742.00
4022	CHI UITZ FATIMA DEL CARMEN	\$1,923.00
4042	UC DZIB JULIANA	\$1,923.00
4082	DZIB ARIAS LEYDI ROSAURA	\$2,893.00
4086	TUN EK GONZALO RODRIGO	\$1,742.00
4095	DZIB GONZALEZ MAXIMILIANO	\$2,197.00
4195	MOLINA CHI ROBERTO	\$1,742.00
4215	DOMINGUEZ AREVALO OSCAR	\$2,090.00

4225	CAAMAL HINOJOSA MARIA LURDES	\$1,743.00
4227	CHI EUAN FRANCISCO ALEJANDRO	\$1,743.00
4273	KU CAUICH MARIA LORENA	\$1,743.00
4331	CHUIL DZIB LEIDY MARIA	\$2,241.00
4340	TINAL PISTE MARCELA	\$1,742.00
4358	POOT CAAMAL REYNALDO	\$2,196.00
4381	UC EUAN CECILIA ISABEL	\$1,743.00
4419	CHUC SUMARRAGA JUAN ROBERTO	
Total Depto		\$187,737.00

Departamento 25 PANTEONES		\$1,743.00
0554	MOO UC JOSE CRUZ ESTEBAN	\$1,742.00
1453	CHI PECH CARLOS MANUEL	\$2,010.00
3143	BARRERA LOPEZ CARLOS MANUEL	\$1,743.00
4008	MAGAÑA MARTIN FRANCISCO JAVIER	\$1,743.00
4080	TAMAYO UICAB MARIA ISABEL	\$1,867.00
4359	AYALA CANUL KAREN ANAHI	\$1,743.00
4413	MOO ORTIZ LARISSA GUADALUPE	\$1,743.00
4414	GONZALEZ MORALES SOFIA MARGARITA	\$1,743.00
4415	TINAL CHAN ROSA MARIA IMELDA	\$1,929.00
4434	TINAL CHAN RENE CATALINO	\$1,742.00
4435	CIH COLLI LUIS ALBERTO	
Total Depto		\$19,748.00

Departamento 26 RASTROS Y MERCADOS		\$1,809.00
0069	ORTIZ RODRIGUEZ JORGE FRANCISCO	\$1,742.00
0107	MIS ORTIZ MARIA TOMASA	\$1,742.00
1102	QUINTAL POOT PEDRO JOSE FRANCISCO	\$1,743.00
1644	RAMOS RODRIGUEZ JOSE ESTEBAN	\$1,743.00
1938	UCAN CAUICH JOSE MARIA	\$1,742.00
2989	ORTIZ MAY BENITA ANGELICA	\$1,743.00
2990	RUZ PAREDES VICTORIA ISABEL	\$2,010.00
3144	AKE COB NICOLAS	\$1,742.00
3186	POOT RODRIGUEZ ERMILO	\$1,743.00
3695	CIAU GARCIA SUGELY CAROLINA	\$1,743.00
3818	RAMOS HERNANDEZ JESUS MIGUEL	\$1,743.00
3819	TUN AKE BENITA	\$1,742.00
4192	PECH EUAN JUANITA ALEXANDRA	\$1,743.00
4295	DZIB KU MARIA ADRIANA	\$2,010.00
4305	QUINTAL MAY VICTOR MANUEL	
Total Depto		\$26,740.00

Departamento 1503 ALTO RENDIMIENTO		\$1,743.00
0405	HERRERA CHI EDUARDO	\$2,532.00
3710	VARGUEZ MONTERO CRISTIAN GERARDO	\$1,743.00
3826	CAAMAL QUINTAL JESUS ANDRES	\$1,742.00
4056	SALAZAR LEO JOSE ALEJANDRO	\$2,532.00
4138	VERA QUINTAL EDUARDO MANUEL	\$2,500.00
4326	TINAL CAUICH JOSE FRANCISCO	\$2,875.00
4336	RIVERO GARCIA MARIA EUGENIA	
Total Depto		\$15,667.00

Departamento 1511 Cultura		\$1,743.00
1106	QUINTAL CASANOVA MARIA JOSE	\$1,743.00
3046	MENDOZA LECIANO FREDDY DANIEL	\$1,743.00
3130	PERAZA VALLE RICARDO ANDRES	\$1,743.00
3837	PERAZA ECHEVERRIA LISI ALEJANDRA	\$1,742.00
3991	KUK SOLIS WENDY ESTHER	\$1,743.00
4296	CHAN GOMEZ MARTHA SOLEDAD	

4418	ORTIZ FRANCO MARBI ESTEFANI	\$1,743.00
4445	RODRIGUEZ CARDENAS ABRAHAM	\$1,743.00
4446	MEDINA DIAZ ARACELY GUADALUPE	\$1,743.00
Total Depto		<hr/> \$15,686.00

Departamento 1517 EDUCACION

1133	CANTO UICAB MARIA GUADALUPE DEL ROSARIO	\$1,743.00
3078	CHAN PECH MARIA JESSALIN	\$1,743.00
3225	CAUICH XOOL TANIA ELIZABETH	\$2,009.00
3535	SANCHEZ VICTOR MANUEL AARON	\$2,010.00
3536	DOMINGUEZ GONZALEZ IDELFONSO	\$1,742.00
3575	CAAMAL ESTRELLA LUCIA GEORGINA	\$2,010.00
3860	ONTIVEROS PECH REYNA ISABEL	\$1,742.00
4250	PEREZ VAZQUEZ VICENTE ANTONIO	\$2,500.00
4407	DOMINGUEZ NOVELO MARIA JOSE	\$1,743.00
4408	BALAM URIBE CAROLINA BEATRIZ	\$2,010.00
4441	CEH CHE MANUELA DE JESUS	\$2,000.00
4442	VELA RODRIGUEZ MARIA GUADALUPE	\$2,000.00
Total Depto		<hr/> \$23,252.00

Departamento 1520 SALUD

2962	BALAM QUINTAL FRANCISCO ANTONIO	\$2,275.00
3004	MENA HUCHIM ABRELME ALEJANDRA	\$1,750.00
3183	RODRIGUEZ DOMINGUEZ DORIAN ISABEL	\$1,742.00
3222	CHAN PAT MARIA DEL ROSARIO	\$1,743.00
3494	DURAN KOYOC ANDREA ANAHI	\$1,742.00
3870	HEREDIA GURUBEL SELENE JAQUELINE	\$1,704.00
3903	SOLIS MONTERO NIDIA SOEMY	\$1,742.00
3937	MARTIN ZAPATA PUEBLA CRISTINA	\$1,742.00
3996	UC QUINTAL MIGUEL ANGEL	\$1,760.00
4304	DZIB ESCAMILLA MARIA JOSE	\$1,742.00
4410	MEDINA CIAU MANUEL ADRIAN	\$2,275.00
4411	CASANOVA ORTIZ ANA CRISTINA	\$1,651.00
4412	GONZALEZ PECH MANUEL DE JESUS	\$1,760.00
Total Depto		<hr/> \$23,628.00

Departamento 1521 LOGISTICA

2100	ORDOÑEZ SOSA JOSE ORLANDO	\$2,010.00
Total Depto		<hr/> \$2,010.00

Departamento 1522 ATENCION A LA MUJER

4444	ORDOÑEZ GOMEZ REBECA DEL SOCORRO	\$1,743.00
Total Depto		<hr/> \$1,743.00

Departamento 1524 JUVENTUD

3391	DZIB PECH YASURI MADAI	\$1,867.00
Total Depto		<hr/> \$1,867.00

Departamento 1525 ECOLOGIA Y MEDIO AMBIENTE

2442	KOYOC CEN JOSE BENIGNO	\$1,743.00
3129	BALAM LOPEZ SILVIA ISABEL	\$1,743.00
3239	PAREDES MONTERO GLORIA GUADALUPE	\$2,010.00
3635	SANCHEZ PALMA VERONICA ISABEL	\$2,532.00
3775	EUAN AYALA MARYCRUZ	\$1,869.00
4438	SOLIS UITZ OYUKI DEL ROSARIO	\$2,089.00
4439	GURUBEL ZAPATA JAIME	\$1,923.00
4440	BALAM VALDEZ JUAN FERNANDO	\$1,742.00

Total Depto

\$15,651.00

Departamento 1528 INFORMATICA Y SISTEMAS

4155

HUCHIN AYUSO LUIS MANUEL

\$1,743.00

4349

CHUC MEDINA JUAN CARLOS

\$1,743.00

Total Depto

\$3,486.00

Departamento 1530 AREA COORDINADORA DE ARCHIVO

4302

CAAMAL CHUC LANDY ARACELY

\$2,000.00

Total Depto

\$2,000.00

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\$781,425.00

Total Gral.

MUNICIPIO DE UMAN

Lista de Raya (forma tabular)

34 al 34 Semanal del 19/08/2024 al 25/

Código	Empleado	*NETO*
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Departamento 2 PRESIDENCIA

4336	RIVERO GARCIA MARIA EUGENIA	\$2,875.00
Total Depto		<hr/> \$2,875.00

Departamento 4 TESORERIA

0049	LOPEZ VARGUEZ CLEMENTE EMILIO	\$3,742.00
3295	SEGOVIA COCOM GUADALUPE BEATRIZ	\$2,106.00
Total Depto		<hr/> \$5,848.00

Departamento 5 OBRAS PUBLICAS

0002	AGUILETA CANUL CARLOS	\$1,559.00
0003	BACAB DZUL EFRAIN DOMINGO	\$1,508.00
0004	BALAM CASTILLO FRANCISCO	\$1,547.00
0006	CAMARA KOYOC JUAN MARIA	\$1,546.00
0008	CAN PECH SECUNDINO	\$830.00
0009	CANUL UC ANSELMO	\$1,704.00
0010	CASTILLO CANUL ALBERTO	\$1,547.00
0014	GONZALEZ GONZALEZ ELIEZER GREGORIO	\$1,704.00
0017	HUCHIN UITZ ALEX FERNANDO	\$2,336.00
0019	MAY PUC BENITO	\$2,188.00
0020	MENA JULIO CESAR	\$1,642.00
0024	SANCHEZ GARCIA HUMBERTO	\$1,708.00
0025	SANCHEZ GARCIA REYES AUGUSTO	\$1,708.00
0026	SEGOVIA CARVAJAL SERGIO RENE	\$2,399.00
0028	SUMARRAGA HUCHIM GASPAR MARTIN	\$1,645.00
0029	TUN DZUL MIGUEL ANGEL	\$1,915.00
0032	UC CAAMAL JUAN	\$1,704.00
0033	UC CETINA BENITO ABRAHAM	\$1,645.00
0034	UC CETINA RICARDO DE JESUS	\$1,511.00
0035	UC ORTIZ MARTIN AUGUSTO	\$1,013.00
0036	UC UC JOSE FRANCISCO	\$1,688.00
0037	UC UC LUIS FELIPE	\$1,593.00
0038	UC XOOL JOSE ISAIAS	\$1,703.00
0040	YAM TINAL IZMAEL	\$1,508.00
0076	CASTRO TUN LEONARDO	\$1,703.00
0156	SUMARRAGA PAREDES FRANCISCO	\$1,845.00
0211	MONTERO MIS WILLIAM DE JESUS	\$1,860.00
0451	CAUICH CAN JOSE LUIS	\$1,508.00
0471	BALAM DUARTE JUAN	\$1,508.00
0502	CHAN UICAB PEDRO	\$3,296.00
0713	XOOL UC FRANCISCO ALEJANDRO	\$1,286.00
0777	UC CHAN REYES ALEJANDRO	\$2,336.00
0796	TUN HAU MARIO GUADALUPE	\$1,512.00
0996	PECH GONZALEZ JOSE GERVACIO	\$1,508.00

2363	IUIT CAUICH ABRAHAM IZMAEL	\$1,512.00
2364	MEJIA PEREZ LUIS ALBERTO	\$1,747.00
2371	DURAN DZIB JUAN MANUEL	\$991.00
2380	MONTERO BALAM RICARDO ISRRAEL	\$1,508.00
2410	RUIZ CASTILLO ELMY NOEMI	\$1,862.00
2605	SOBERANIS PAREDES CARLOS ROBERTO	\$2,547.00
2746	CASTILLO CAN JOSE FAUSTO	\$1,863.00
2747	CAN POOT JOSE SEBASTIAN	\$1,508.00
3015	GARCIA QUIJANO OMAR ALEJANDRO	\$1,270.00
3261	XOOL CIAU VICTOR MANUEL	\$1,507.00
3332	MENA RODRIGUEZ JULIAN DE JESUS	\$1,729.00
3392	KUK EUAN JESUS ALFREDO	\$1,646.00
3474	PEREZ MARTIN RAFAELA	\$1,507.00
3492	UC CAB HECTOR SAUL	\$1,095.00
3502	CHUIL CIAU JOSE MANUEL	\$1,095.00
3503	CANUL CAN JOSE RAFAEL	\$1,143.00
3667	BRITO SOLACHE CRISTINA ALEJANDRA	\$1,508.00
3752	TZIU TZIU JOSE OSWALDO	\$1,270.00
3753	CIAU MIS WILLIAN JOSUE	\$1,508.00
4313	KANTUN MAGAÑA RUBEN JESUS	\$1,409.00
Total Depto		\$88,438.00

Departamento 7 DIF

0280	UICAB MOLINA MANUEL FERNANDO	\$1,672.00
0343	MARTIN PACHECO WALDEMAR	\$1,742.00
1757	YAM CUYTUN MANUEL ROBERTO	\$1,742.00
1820	MEX XOOL ALBERTO	\$2,106.00
4315	UCAN TAMAYO MIRIAN ESTHER	\$1,743.00
Total Depto		\$9,005.00

Departamento 10 CATASTRO

3028	VARGUEZ ESCAMILLA JESSICA MITCHEL	\$1,546.00
Total Depto		\$1,546.00

Departamento 20 DEPORTES

0096	CANCHE MORALES MARCIAL	\$1,743.00
0127	DOMINGUEZ GONZALEZ MELCHOR	\$1,853.00
0294	XOOL Y POOT EULOGIO	\$1,892.00
3077	KEB VARGUEZ PEDRO DE JESUS	\$2,026.00
3964	PECH POOT ANA GABRIELA	\$1,410.00
4268	POOT CAAMAL HEIDY NOEMI	\$1,792.00
Total Depto		\$10,716.00

Departamento 22 ALUMBRADO PUBLICO

0077	DIAZ SANTOS FELIPE DE JESUS	\$3,031.00
0397	EUAN CAAMAL LUIS JAVIER	\$3,536.00
1109	PECH PECH PEDRO GABRIEL	\$3,310.00
2118	MOO TUN FLORENTINO	\$3,236.00
2125	SOLIS RUIZ OLIVIA BEATRIZ	\$1,507.00
3056	TUN CAUICH LUIS HUMBERTO CORNANDO	\$3,203.00
3206	MENA MAY EDDY GERARDO	\$3,206.00
3800	RODRIGUEZ MEDINA LAURA AMAIRANI	\$2,688.00
Total Depto		\$23,717.00

Departamento 23 ASEO URBANO

0065	SOLIS CHI MARIA VICTORIA	\$1,165.00
0078	DURAN PEREZ JORGE ANTONIO	\$1,264.00
0131	CHI CHABLE AGUSTIN	\$1,742.00

0142	UC BALAM CESAR ANTONIO	\$2,041.00
0144	CIAU EK ELADIO	\$1,743.00
0145	SOLIS MONTERO ELENA EVANGELINA	\$1,898.00
0146	HERNANDEZ MARTINEZ EMILIO	\$2,156.00
0148	PECH CHAN EUGENIO	\$1,742.00
0151	UC HUCHIM FERNANDO ADIEL	\$1,743.00
0155	MIS UICAB FRANCISCO	\$1,743.00
0157	YAMA XOOL GASPAR	\$1,742.00
0162	UC DZIB IZMAEL	\$2,156.00
0163	CHAN TUN JAVIER	\$1,742.00
0164	CAUICH VERDE JORGE ALBERTO	\$2,647.00
0165	MAY BALAM JORGE	\$1,446.00
0167	XOOL CAN JOSE GUADALUPE	\$2,156.00
0170	PECH POOT JOSE MERCEDES	\$1,836.00
0171	MORALES QUINTAL JUAN	\$1,743.00
0175	MONTERO MIS MANUEL	\$1,743.00
0178	CALAM Y KUUK MAXIMILIANO	\$2,156.00
0180	MAY BALAM PABLO	\$1,742.00
0189	MOO CHI SATURNINO	\$1,742.00
0193	MAGAÑA MARTIN HUMBERTO WILLIAN	\$1,656.00
0207	CAUICH CHAC MANUEL JESUS	\$1,883.00
0212	CEH NORIEGA JOSE MARIA	\$1,743.00
0256	POOL VALLEJOS JOSE MERCEDES RAMIRO	\$1,743.00
0260	UC BALAM JORGE LUIS	\$1,743.00
0276	UC Y CANUL TERESA DEL SOCORRO	\$1,495.00
0390	NABTE PAT MANUELA DE JESUS	\$1,929.00
0584	MAY HUCHIM MARIA DOMINGA	\$1,742.00
0626	BRITO CANCHE CECILIO	\$2,090.00
0689	ORTIZ BALAM JOSE FRANCISCO	\$1,983.00
0896	CAUICH DEISY MARIA	\$1,658.00
0909	POOL MAY ESTELA	\$1,203.00
0913	CIAU EK PASTORA	\$2,052.00
0917	OSORIO ALCOCER JOSE CONCEPCION	\$2,156.00
0995	UICAB CHAN JORGE GUSTAVO	\$2,339.00
1007	BALAM POOL ANGEL	\$2,339.00
1015	UC RAMOS ANA ADOLFINA	\$2,489.00
1056	BRITO PEET JOSE RAUL	\$2,927.00
1152	KOYOC MEX LUCAS	\$1,743.00
1204	MAY HUCHIM MARIA DEL SOCORRO RUBI	\$1,992.00
1222	UC COLLI MARIA DEL SOCORRO	\$1,456.00
1231	CANUL VARGUEZ SANTOS DIEGO	\$1,743.00
1522	GONZALEZ UC GABRIEL	\$1,742.00
1584	POOT MONTERO JESUS EUSTAQUIO	\$1,777.00
1850	BALAM MONTERO WENDY DEL SOCORRO	\$1,815.00
1949	ESTRELLA FRANCO GLADYS EUGENIA	\$1,742.00
1958	CAMAL CHAN MARIA DEL ROSARIO	\$1,878.00
1963	CAUICH ORTIZ GENER RUBEN	\$2,149.00
2008	CIAU EK ALFONSO	\$1,742.00
2068	QUIJANO MAGAÑA MARY FLORICELY	\$1,742.00
2110	KOYOC CASTILLO DULCE MARIA DEL SOCO	\$1,749.00
2312	CASANOVA TUN RODOLFO	\$1,579.00
2313	MAGAÑA MARTIN FELICIANO ROBERTO	\$2,087.00
2345	PECH TZIU REY ANDRES	\$1,441.00
2347	BATUN UC JOSE VICTORIANO	\$3,814.00
2608	UC CEN JOSE VICTOR	\$2,090.00
2619	SANCHEZ GONZALEZ CARLOS MANUEL	\$1,742.00
2790	UC POOT CLAUDIO	\$1,742.00
2806	POOT DZIB JOSE BENITO	\$2,339.00
2859	UC CEN HIGINIO	\$1,980.00
2882	XOOL GOMEZ JORGE ALBERTO	\$2,157.00
2895	CAUICH CARVAJAL MARIA JESUS	\$1,742.00
2931	DZIB UC JUAN JOSE	\$1,886.00
2932	CHAVEZ CAHUICH JOSE OSCAR	\$1,509.00

2984	CRUZ GARCIA SERGIO	\$2,310.00
3007	PUERTO CAUICH ONESI MARILU	\$1,777.00
3164	GOMEZ UC CLEMENTE MARCELINO	\$1,871.00
3165	CANCHE EUAN JESUS ANTONIO	\$2,305.00
3465	KU CANTO VICTOR MANUEL	\$2,204.00
3563	QUINTAL GARCIA EUGENIA ISABEL	\$1,743.00
3768	CASANOVA TUN DULCE MARIA	\$1,482.00
3769	CHI UITZ TERESA NOEMI	\$1,481.00
4239	PECH TZIU EDUARDO JOSUE	\$1,743.00
4248	KU ARJONA JOSE ALEJANDRO	\$2,090.00
Total Depto		<hr/> \$143,642.00

Departamento 25 PANTEONES

0074	POOT RODRIGUEZ BALTAZAR	\$1,689.00
Total Depto		<hr/> \$1,689.00

Departamento 26 RASTROS Y MERCADOS

0535	PAREDES MENDEZ JAVIER	\$1,681.00
Total Depto		<hr/> \$1,681.00

Departamento 1511 Cultura

3333	UC DZIB JACINTA	\$1,760.00
Total Depto		<hr/> \$1,760.00

Departamento 1525 ECOLOGIA Y MEDIO AMBIENTE

3047	CANCHE PECH DIANA ROSALIA	\$1,507.00
Total Depto		<hr/> \$1,507.00

Departamento 1527 ECONOMIA

4099	CASTILLO GALERA MARIA GUADALUPE DE	\$1,743.00
Total Depto		<hr/> \$1,743.00

Reg. Pat. IMSS: 00000000000

Departamento 2 PRESIDENCIA

3480	UC URIBE MARY CANDY	\$1,742.00
3840	GONGORA POOT ERIK ENRIQUE	\$2,010.00
Total Depto		<hr/> \$3,752.00

Departamento 3 SECRETARIA

3281	CHAN DUARTE STEPHANY DALILA	\$2,000.00
Total Depto		<hr/> \$2,000.00

Departamento 4 TESORERIA

3036	HERRERA MEX SARAI ANAHI	\$2,532.00
3120	PECH CAUICH LIZBETH DEL ROSARIO	\$2,369.00
3397	PAREDES CADENA JESUS ALEJANDRO	\$1,792.00
3414	RUZ COELLO VANESSA PAOLA	\$2,000.00
3689	RUZ COELLO LILIA PAOLINA	\$2,000.00
3773	CANUL COCOM ALEXIS HERNAN	\$2,156.00
3778	VALDEZ CANUL FATIMA ISABEL	\$2,275.00
3835	UC CHUIL SANDRA MARGARITA	\$1,743.00
3927	OJEDA POOT SUEMY ABIGAIL	\$1,743.00
4056	SALAZAR LEO JOSE ALEJANDRO	\$1,743.00
4069	BACAB PAREDES CINTHIA JAZMIN	\$1,742.00

4137	GONZALEZ NABTE KELLY NAOMY	\$1,742.00
4216	FRANCO DZUL KARLA DAMARIS	\$2,146.00
4217	PACHECO PAREDES DANIELA MARGARITA	\$1,743.00
4384	PAREDES QUINTAL MARIANA ELIZABETH	\$1,923.00
Total Depto		<hr/> \$29,649.00

Departamento 5 OBRAS PUBLICAS

2988	CAMARA PECH JOSE BALTAZAR	\$1,704.00
3760	DZIB VILLANUEVA JAVIER ALBERTO	\$1,632.00
3817	CAMARA DZIB JOSE ADRIAN	\$1,703.00
3892	KOYOC CHACON JAIME	\$1,742.00
4064	DIAZ GONZALEZ CESAR ANDRES	\$1,743.00
4090	TREJO CANUL JESUS ENRIQUE	\$1,410.00
4091	PAREDES SOLACHE ERNESTO ISRRAEL	\$1,704.00
4129	CHABLE BACAB GERMAN RUBEN	\$1,743.00
4189	PAREDES GONZALEZ JORGE ADRIAN	\$1,742.00
4312	MOLINA KU JONATHAN ARTURO	\$1,743.00
4392	SALINAS AC MIGUEL	\$1,704.00
4398	CIAU PECH JIMY ADRIAN	\$1,743.00
Total Depto		<hr/> \$20,313.00

Departamento 7 DIF

1136	BALAM CHI PATRICIA	\$1,742.00
1150	DURAN CASTILLO MANUELA DE JESUS	\$1,743.00
2019	RENDON GUILLERMO ISABEL LEONOR	\$2,010.00
2306	CANUL MOO CANDIDO	\$1,742.00
2554	CATZIN CARRILLO SANTOS FILIBERTO	\$2,394.00
3232	CONTRERAS NOH OLIVIA ALEJANDRINA	\$1,743.00
3427	SIERRA VERA NATALIA DEL CARMEN	\$2,010.00
3781	HERNANDEZ UICAB ARMANDO ENRIQUE	\$1,742.00
3791	MENA GONZALEZ YESSENIA JANETH	\$1,750.00
3843	CAUICH GOMEZ JUAN KEVIN	\$1,743.00
3952	QUINTAL DURAN MARIA GUADALUPE DEL S	\$1,742.00
4191	SANCHEZ OCAÑA VALERIA DEL CARMEN	\$1,743.00
4275	ALFARO IUIT FANNY MARIA	\$1,743.00
4339	CELIS MAAS JACINTA PATRICIA	\$1,742.00
4341	TUN LOPEZ ANGELICA	\$1,743.00
4348	MEX MAGAÑA LINDA MARGARITA	\$1,704.00
4391	TZEC CEN MARIA MERCEDES	\$1,704.00
Total Depto		<hr/> \$30,740.00

Departamento 8 DESARROLLO SOCIAL

2996	FRANCO MIZ FRANCISCO	\$1,743.00
3075	TZUC CEL MARIA MAGDALENA	\$1,743.00
4016	HUCHIN CARMONA MARIA FERNANDA	\$1,743.00
Total Depto		<hr/> \$5,229.00

Departamento 10 CATASTRO

1218	MOO CASTILLO RUBEN DARIO	\$1,743.00
2665	TOLEDO PAVON JOSE ANTONIO	\$2,275.00
3686	TZEC ALONZO EDWIN JHONATAN	\$1,742.00
4089	QUINTAL PECH CAROLINA ISABEL	\$1,742.00
4397	EUAN MONTERO ARMINDA ELIZABETH	\$1,743.00
Total Depto		<hr/> \$9,245.00

Departamento 11 CONTRALORIA MUNICIPAL

3796	DURAN QUINTAL MIRIAN ALEJANDRA	\$1,742.00
3963	COCOM LARA LAYLA VICTORIA	\$2,275.00

4178	GOMEZ POOL ROBERTO ANTONIO	\$1,760.00
4261	CRUZ MENDOZA SANDRA IVONNE	\$2,275.00
4328	BAAS RAMIREZ MARIA CRISTINA	\$1,743.00
4333	HERNANDEZ KU MARYLI GUADALUPE	\$2,000.00
4387	LARA PUC RUBI GUADALUPE	\$1,743.00
4389	CIME PUC MIA AURORA	\$1,742.00
Total Depto		<hr/> \$15,280.00

Departamento 12 COMUNICACION SOCIAL

3019	MORENO CETINA ESTEBAN ANDRES	\$1,742.00
3898	PAT LOEZA DAVID ALEJANDRO	\$2,532.00
3899	CANCHE PECH BARTOLOME LIZANDRO DE .	\$1,743.00
3901	LIZAMA CHUIL FERNANDO APOLO	\$1,743.00
3992	CHAN DZIB CRISTIAN EFRAIN	\$1,933.00
Total Depto		<hr/> \$9,693.00

Departamento 14 DESARROLLO RURAL

3035	IUIT KOH ZUEMY ANDREA	\$2,000.00
3663	CADENA MEDINA JIMY TOMAS	\$1,743.00
3798	SANCHEZ COLLI SANTOS AGUSTIN	\$1,743.00
4003	POOL COBA FELIPA DE JESUS	\$1,743.00
Total Depto		<hr/> \$7,229.00

Departamento 16 ATENCION CIUDADANA

3330	ESCALANTE KU JOSE FELIPE	\$1,710.00
3845	CAB GONZALEZ NAHIBI ANAHI	\$1,710.00
3847	SERRANO RAMOS MARIA MAGDALENA	\$2,890.00
3848	XOOL CANUL ALEJANDRA DE LOS ANGELES	\$1,742.00
3938	LOPEZ GONZALEZ KARINA YANETH	\$1,743.00
Total Depto		<hr/> \$9,795.00

Departamento 17 OFICIALIA MAYOR

3849	TUN CAUICH JAQUELINA ELIZABETH	\$1,743.00
Total Depto		<hr/> \$1,743.00

Departamento 20 DEPORTES

0100	DZIB MAY PABLO	\$2,141.00
0196	CHI MENDEZ UBALDO	\$1,893.00
0702	MARTIN VARGUEZ EDWIN ALEJANDRO	\$2,010.00
0841	UICAB MUÑOZ CARLOS ALBERTO	\$1,742.00
0879	MARTIN PEREZ MANUEL ALONSO	\$2,890.00
1115	PERERA VALDEZ ANTONIO	\$1,892.00
2038	VARGAS MARTIN FRANCISCO	\$1,893.00
2123	CARDOS CASTILLO CARLOS ASael	\$1,743.00
2146	MENGELLE ABREU JULIETA DEL CARMEN	\$1,743.00
2417	VILLANUEVA PAREDES JOSE ALEJANDRO	\$2,010.00
2430	ESTRELLA EUAN JUSTO PASTOR	\$1,910.00
2553	FAJARDO GALAZ RODOLFO DE JESUS	\$1,743.00
2566	MOLINA TINAL FELIX MARTIN	\$1,743.00
2738	PAREDES TUFTS JUAN RAMON	\$1,742.00
2872	QUINTAL MUÑIZ ENMANUEL ALBERTO	\$1,710.00
3037	PECH SAENZ MANUEL JESUS	\$1,892.00
3159	LEON MEX RICARDO ALEJANDRO	\$1,743.00
3190	MEDINA CANUL DIEGO JESUS	\$1,742.00
3411	MONTERO ORTIZ TOMAS FELIPE	\$1,710.00
3618	CHUC PEET ELIAS BERNABE	\$1,710.00
3643	TZEL HINOJOSA VICTORIANO	\$1,892.00
3871	TUN CUA NAZARIO	\$2,750.00

3872	UC CHI PATRICIA DE JESUS	\$1,743.00
3873	CALDERON HUCHIM OSCAR LEONEL	\$1,710.00
3874	COCOM EUAN VICTOR GASPAR	\$2,445.00
3875	COUOH MATU VERONICA DEL ROSARIO	\$1,743.00
3877	HUCHIN TUN PALOMA ESTEFANY	\$1,760.00
3879	MIS GARCIA JORGE ALONSO	\$1,710.00
3880	MONTERO FARFAN FAENY LUCERO	\$1,710.00
3881	NIÑO MUTUL DAVID ALEJANDRO	\$1,743.00
3883	XOOL MONTELONGO OSVALDO ADRIAN	\$1,900.00
3885	RODRIGUEZ UC MARTHA NOEMI	\$1,742.00
3886	THOMAS MOSQUEDA MAGDALENA	\$1,742.00
3904	BALAM MADERA EMMANUEL DE JESUS	\$2,275.00
4079	ROSADO CASANOVA ELIZABETH DEL CARM	\$1,743.00
4266	GOMEZ TINAL JOSE EDUARDO	\$1,742.00
4297	POOT MONTERO SANTIAGO	\$1,742.00
4301	SOLIS PISTE BRENDA SAHIAN	\$1,743.00

Total Depto

\$71,437.00

Departamento 22 ALUMBRADO PUBLICO

3674	ARAUJO POOT HENRI	\$1,760.00
3799	GARCIA MORALES ABRAHAM MOISES	\$1,660.00

Total Depto

\$3,420.00

Departamento 23 ASEO URBANO

0210	CAUICH XOOL JOSE CANDELARIO	\$1,743.00
0213	CEH PECH LUIS JORGE	\$1,742.00
0216	COUOH CHE LUISA MARIA ADELAYDA	\$1,743.00
0229	DZUL VARGUEZ AMELIA	\$3,361.00
0230	ESTRELLA BALAM FELIPE DE JESUS	\$2,090.00
0235	FLORES MEDINA JULIO	\$1,742.00
0250	PAT KOYOC JUANA DE DIOS	\$1,742.00
0251	PECH CHE JULIAN	\$1,742.00
0278	UC CHE HUMBERTO	\$1,742.00
0291	UICAB PISTE EMILIA	\$1,743.00
0391	CUAUTLE ZIMARRON ENRIQUE	\$1,743.00
0405	HERRERA CHI EDUARDO	\$1,743.00
0408	EK PECH MAXIMILIANO	\$1,791.00
0421	CAAMAL CARVAJAL JOSE ORIO	\$1,743.00
0422	CHAN UICAB PEDRO	\$1,924.00
0423	NARVAEZ CAB MELCHOR	\$1,743.00
0428	TINAL FRANCO ERACLIO	\$1,742.00
0465	CAUICH POOT FAUSTINO	\$1,742.00
0646	POOT MOO BACILIO	\$1,743.00
0744	COB MOO ANTONIO	\$2,090.00
0805	PECH NARVAEZ DEMETRIO	\$1,742.00
0811	ARGAEZ PEREZ SANTIAGO HERIBERTO	\$2,090.00
0935	MEDINA BALAM LUIS JORGE	\$1,742.00
0936	BALAM OZALDE LEOPOLDO	\$1,710.00
0941	COCOM CIAU BERNARDO	\$1,742.00
0945	KU CANUL RAFAEL ARNULFO	\$1,991.00
0985	POOT CAAMAL SERGIO	\$3,361.00
1148	MIZ ORTIZ MARTHA ISABEL	\$1,743.00
1153	SOLIS Y DURAN WILLIAM	\$1,742.00
1205	TUN Y UICAB BLANCA JOSEFINA	\$1,923.00
1301	EUAN ALVAREZ SERGIO ANTONIO	\$1,743.00
1337	DZIB POOT MARGARITO	\$2,339.00
1342	EUAN MONTERO EPIFANIO	\$1,742.00
1429	PIÑA KU FRANCISCO JAVIER	\$2,090.00
1526	AKE COLLI AGUSTIN	\$1,743.00
1553	FLOTA MENA ROGER MIGUEL	\$1,743.00
1714	MAY BALAM OFELIA	\$1,743.00

1716	GUTIERREZ ROSADO MARCELINO	\$3,361.00
1779	DZIB MUTUL EUGENIA	\$1,742.00
1956	QUINTAL GONZALEZ MOISES	\$1,867.00
2076	QUIJANO UITZ LUIS ANTONIO	\$2,090.00
2144	CAAMAL VALLEJOS DARVIN ABUNDIO	\$3,235.00
2163	UC CANUL IRMA MARIA	\$2,173.00
2365	SEGOVIA CARVAJAL JOSE IDELFONSO	\$2,157.00
2609	COUOH CHE AUGUSTO GABRIEL	\$1,743.00
2776	PECH TINAL ISABEL	\$1,991.00
2784	CAUICH CHI MARIA MAGDALENA	\$1,924.00
2785	HERNANDEZ TAH PEDRO PABLO	\$2,118.00
2791	UC CANUL ISAURO	\$2,436.00
2794	CANUL KU ADRIANA	\$1,742.00
2798	CANTO MARIA LUISA	\$1,743.00
2801	AGUAYO CHE JUAN	\$1,710.00
2832	UC PECH MARIO ARMANDO	\$1,868.00
2865	CORDOVA HERNANDEZ JACINTO	\$1,743.00
3003	CHAN CANCHE PAULINO	\$1,742.00
3063	DOMINGUEZ MORENO JOSE MARIA	\$2,571.00
3065	BOBADILLA PUC JESUS	\$2,117.00
3068	CHABLE BALAM MARIA JESUS ELODIA	\$1,742.00
3082	COLLI SANCHEZ VICTOR LEONEL	\$1,743.00
3127	CHI UC EULOGIO	\$1,742.00
3131	YAM CAUICH ROSENDO	\$1,743.00
3149	CASTILLO MAGAÑA JOSE FRANCISCO	\$1,742.00
3151	PECH FLORES ALBERTO	\$1,742.00
3182	MOO CAUICH BERTHA MINELIA	\$1,742.00
3189	XOOL CAB EUNICE ALEJANDRA	\$1,743.00
3258	HERRERA TINAL BRAULIO	\$3,111.00
3259	CHALE CAN JOSE GABRIEL	\$3,571.00
3452	HERRERA SANCHEZ FRANCISCO	\$1,800.00
3499	UC BALAM SUSANO	\$1,742.00
3564	XOOL SOLIS MIRIAN DE LOS ANGELES	\$1,924.00
3577	CHALE TEC JOSE AVELINO	\$2,986.00
3626	RODRIGUEZ CATZIN MARTIN DE PORRES	\$2,090.00
3679	GARCIA RAMON LETICIA	\$1,875.00
3712	MAGAÑA DZUL WILBERTO	\$1,992.00
3758	ESTRELLA GARCIA KARINA ABIGAIL	\$1,742.00
3762	HINOJOSA TUN SEVERO	\$1,742.00
3772	GOMEZ DURAN SARA DEL ROSARIO	\$1,742.00
3802	CANCHE NOVELO MARIA WENDY	\$1,760.00
3908	UC UC ISELA MARICRUZ	\$1,742.00
3909	CABALLERO CURIEL CARLOS	\$1,742.00
3910	UC UC SILVIA VERONICA	\$2,010.00
3949	EUAN UICAB GENNY YOLANDA	\$1,742.00
3954	VARELA HERRERA FERNANDO ALFREDO	\$1,742.00
3955	CANCHE MARIA BRIGIDA	\$1,742.00
3977	UC BALAM EDILBERTO GABRIEL	\$1,743.00
4009	QUINTAL CANUL LIGIA ISABEL	\$1,743.00
4022	CHI UITZ FATIMA DEL CARMEN	\$2,034.00
4040	CHI UC CECILIA GUADALUPE	\$1,742.00
4042	UC DZIB JULIANA	\$1,923.00
4065	PECH TZAB JOSE ISIDRO	\$1,743.00
4082	DZIB ARIAS LEYDI ROSAURA	\$2,275.00
4086	TUN EK GONZALO RODRIGO	\$1,743.00
4095	DZIB GONZALEZ MAXIMILIANO	\$2,090.00
4102	CHI MAY JUAN ALEJANDRO	\$1,742.00
4113	LOPEZ VARGUEZ MIGUEL ANGEL	\$1,743.00
4183	MEX XOOL MANUELA DE JESUS	\$1,743.00
4193	SULUB REYNA GUADALUPE	\$2,000.00
4194	MEX CAAMAL RIGEL JESUS	\$1,743.00
4195	MOLINA CHI ROBERTO	\$1,743.00
4215	DOMINGUEZ AREVALO OSCAR	\$2,090.00

4225	CAAMAL HINOJOSA MARIA LURDES	\$1,742.00
4227	CHI EUAN FRANCISCO ALEJANDRO	\$1,742.00
4259	CHAVEZ MOO JOSE ADRIAN	\$1,742.00
4273	KU CAUICH MARIA LORENA	\$1,742.00
4331	CHUIL DZIB LEIDY MARIA	\$1,743.00
4340	TINAL PISTE MARCELA	\$1,992.00
4358	POOT CAAMAL REYNALDO	\$1,743.00
4369	GOMEZ VAZQUEZ ARMANDO	\$1,742.00
4381	UC EUAN CECILIA ISABEL	\$2,090.00

Total Depto

\$211,250.00

Departamento 25 PANTEONES

0554	MOO UC JOSE CRUZ ESTEBAN	\$1,743.00
1453	CHI PECH CARLOS MANUEL	\$1,743.00
1537	CANCHE CASTRO JOSE ENRIQUE	\$1,743.00
3143	BARRERA LOPEZ CARLOS MANUEL	\$2,010.00
3507	SANTOS PACHECO SINDY CAROLINA	\$2,010.00
4008	MAGAÑA MARTIN FRANCISCO JAVIER	\$1,743.00
4080	TAMAYO UICAB MARIA ISABEL	\$1,743.00
4359	AYALA CANUL KAREN ANAHI	\$1,742.00

Total Depto

\$14,477.00

Departamento 26 RASTROS Y MERCADOS

0069	ORTIZ RODRIGUEZ JORGE FRANCISCO	\$1,870.00
0107	MIS ORTIZ MARIA TOMASA	\$2,180.00
1102	QUINTAL POOT PEDRO JOSE FRANCISCO	\$1,681.00
1644	RAMOS RODRIGUEZ JOSE ESTEBAN	\$2,421.00
2989	ORTIZ MAY BENITA ANGELICA	\$1,681.00
2990	RUZ PAREDES VICTORIA ISABEL	\$1,802.00
3144	AKE COB NICOLAS	\$2,505.00
3186	POOT RODRIGUEZ ERMILO	\$1,681.00
3607	XOOL CAB JUAN MANUEL	\$2,354.00
3695	CIAU GARCIA SUGELY CAROLINA	\$1,681.00
3819	TUN AKE BENITA	\$1,803.00
4192	PECH EUAN JUANITA ALEXANDRA	\$1,682.00
4295	DZIB KU MARIA ADRIANA	\$1,803.00
4305	QUINTAL MAY VICTOR MANUEL	\$2,080.00
4386	ORTIZ RODRIGUEZ MANUEL ENRIQUE	\$1,681.00
4390	GALERA MONTERO IRENE SOLEDAD	\$1,409.00

Total Depto

\$30,314.00

Departamento 1511 Cultura

1106	QUINTAL CASANOVA MARIA JOSE	\$1,743.00
2997	PECH YAM LORENZO JESUS	\$1,742.00
3046	MENDOZA LECIANO FREDDY DANIEL	\$2,116.00
3130	PERAZA VALLE RICARDO ANDRES	\$1,742.00
3836	BATUN PECH ADRIANA DE LOS ANGELES	\$1,743.00
3837	PERAZA ECHEVERRIA LISI ALEJANDRA	\$1,743.00
3838	TUN BALAM AURORA CELESTE	\$1,743.00
3925	CHAN YAMA ROBERTO IVAN	\$2,010.00
3991	KUK SOLIS WENDY ESTHER	\$1,743.00
4138	VERA QUINTAL EDUARDO MANUEL	\$2,532.00
4162	CETINA XOOL MARIA GUADALUPE	\$1,743.00
4296	CHAN GOMEZ MARTHA SOLEDAD	\$1,743.00

Total Depto

\$22,343.00

Departamento 1514 ASUNTOS RELIGIOSOS

3005	CHAVEZ NOVELO SANDRA CANDELARIA	\$1,743.00
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Total Depto

\$1,743.00

Departamento 1516 GOBERNACION

3853	RUZ GOMEZ DANIEL ALFONSO	\$1,743.00
Total Depto		\$1,743.00

Departamento 1517 EDUCACION

1133	CANTO UICAB MARIA GUADALUPE DEL ROS	\$1,742.00
2078	PECH PECH JULIO NICOLAS	\$1,743.00
3078	CHAN PECH MARIA JESSALIN	\$1,742.00
3225	CAUICH XOOL TANIA ELIZABETH	\$2,010.00
3535	SANCHEZ VICTOR MANUEL AARON	\$2,009.00
3536	DOMINGUEZ GONZALEZ IDELFONSO	\$1,743.00
3575	CAAMAL ESTRELLA LUCIA GEORGINA	\$2,010.00
3858	DELGADO MOO MARIA DE LOS ANGELES	\$1,742.00
3859	MUTUL COB DIDIER FERNANDO	\$1,743.00
3860	ONTIVEROS PECH REYNA ISABEL	\$1,743.00
3931	HAU ESPINOSA FABIOLA MARCELA	\$1,742.00
3941	CARRANZA CARBAJAL NOEMI	\$1,743.00
4058	CAHUM MILLAN KARLA VERONICA	\$1,742.00
4101	PAREDES GARCIA ILEANA BEATRIZ	\$1,743.00
4249	GONZALEZ CANUL JOSEFINA ELENA	\$1,742.00
4250	PEREZ VAZQUEZ VICENTE ANTONIO	\$2,500.00
Total Depto		\$29,439.00

Departamento 1520 SALUD

2946	POOL MARIA GABRIELA	\$1,743.00
2962	BALAM QUINTAL FRANCISCO ANTONIO	\$2,275.00
3004	MENA HUCHIM ABRELME ALEJANDRA	\$1,750.00
3183	RODRIGUEZ DOMINGUEZ DORIAN ISABEL	\$2,219.00
3222	CHAN PAT MARIA DEL ROSARIO	\$1,743.00
3407	VALDEZ CANUL FERNANDO GABRIEL	\$1,867.00
3494	DURAN KOYOC ANDREA ANAHI	\$1,743.00
3710	VARGUEZ MONTERO CRISTIAN GERARDO	\$2,532.00
3870	HEREDIA GURUBEL SELENE JAQUELINE	\$1,704.00
3903	SOLIS MONTERO NIDIA SOEMY	\$1,743.00
3937	MARTIN ZAPATA PUEBLA CRISTINA	\$1,743.00
3996	UC QUINTAL MIGUEL ANGEL	\$2,889.00
4036	UC POOT ARACELLY	\$1,742.00
4304	DZIB ESCAMILLA MARIA JOSE	\$2,219.00
4310	MOO CIAU ANGEL NOE	\$1,743.00
4326	TINAL CAUICH JOSE FRANCISCO	\$2,500.00
Total Depto		\$32,155.00

Departamento 1521 LOGISTICA

2100	ORDOÑEZ SOSA JOSE ORLANDO	\$2,010.00
3621	GUZMAN ALDAZ WALTER IVAN	\$1,760.00
3826	CAAMAL QUINTAL JESUS ANDRES	\$1,743.00
Total Depto		\$5,513.00

Departamento 1522 ATENCION A LA MUJER

3486	CANUL MUTUL SILVIA LORENA	\$1,743.00
3573	CHAN CAUICH REINA AURORA	\$1,743.00
3794	XOOL CANUL KARLA BEATRIZ	\$1,750.00
3828	KUK MARTIN MANUELITA DE JESUS	\$1,742.00
3829	LOPEZ CHAVEZ ALEJANDRO MARCIAL	\$2,532.00
3830	POOT GOMEZ GEIDY MARIA	\$1,743.00
3831	REALPOZO ALMANZA GILDA BERENICE	\$1,743.00
3833	VENTURA PENICHE GLENDY GUADALUPE	\$1,743.00

3915	MUTUL POOL GUADALUPE CONCEPCION	\$1,742.00
3923	HUERTA CHAN HERMELINDA	\$1,743.00
Total Depto		<hr/>
		\$18,224.00

Departamento 1524 JUVENTUD

3263	BALAM RAMOS ELIAS GREGORIO	\$1,743.00
3391	DZIB PECH YASURI MADAI	\$1,742.00
Total Depto		<hr/>
		\$3,485.00

Departamento 1525 ECOLOGIA Y MEDIO AMBIENTE

2442	KOYOC CEN JOSE BENIGNO	\$1,743.00
3129	BALAM LOPEZ SILVIA ISABEL	\$1,743.00
3239	PAREDES MONTERO GLORIA GUADALUPE	\$2,475.00
3635	SANCHEZ PALMA VERONICA ISABEL	\$2,532.00
3775	EUAN AYALA MARYCRUZ	\$1,742.00
3953	MARTINEZ MARTINEZ FRANCISCO	\$1,743.00
Total Depto		<hr/>
		\$11,978.00

Departamento 1527 ECONOMIA

4190	EK FRANCO SULMY RUBY	\$1,743.00
Total Depto		<hr/>
		\$1,743.00

Departamento 1528 INFORMATICA Y SISTEMAS

3482	TZEL SOSA ANDRES FRANCISCO	\$2,000.00
4155	HUCHIN AYUSO LUIS MANUEL	\$1,743.00
4349	CHUC MEDINA JUAN CARLOS	\$1,743.00
Total Depto		<hr/>
		\$5,486.00

Departamento 1530 AREA COORDINADORA DE ARCHIVO

4302	CAAMAL CHUC LANDY ARACELY	\$2,000.00
Total Depto		<hr/>
		\$2,000.00

Total Gral.		<hr/> <hr/>
		\$905,585.00

MUNICIPIO DE UMAN

Lista de Raya (forma tabular)

35 al 35 Semanal del 26/08/2024 al 01/

Código	Empleado	*NETO*
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Departamento 2 PRESIDENCIA

4336 RIVERO GARCIA MARIA EUGENIA \$2,875.00

Total Depto

\$2,875.00

Departamento 4 TESORERIA

0049 LOPEZ VARGUEZ CLEMENTE EMILIO \$3,742.00

3295 SEGOVIA COCOM GUADALUPE BEATRIZ \$2,105.00

Total Depto

\$5,847.00

Departamento 5 OBRAS PUBLICAS

0002 AGUILETA CANUL CARLOS \$1,559.00

0003 BACAB DZUL EFRAIN DOMINGO \$1,508.00

0004 BALAM CASTILLO FRANCISCO \$1,547.00

0006 CAMARA KOYOC JUAN MARIA \$1,547.00

0008 CAN PECH SECUNDINO \$830.00

0009 CANUL UC ANSELMO \$1,703.00

0010 CASTILLO CANUL ALBERTO \$1,547.00

0014 GONZALEZ GONZALEZ ELIEZER GREGORIO \$1,703.00

0017 HUCHIN UITZ ALEX FERNANDO \$2,336.00

0019 MAY PUC BENITO \$2,188.00

0020 MENA JULIO CESAR \$1,641.00

0024 SANCHEZ GARCIA HUMBERTO \$1,708.00

0025 SANCHEZ GARCIA REYES AUGUSTO \$1,708.00

0026 SEGOVIA CARVAJAL SERGIO RENE \$2,399.00

0028 SUMARRAGA HUCHIM GASPAR MARTIN \$1,100.00

0029 TUN DZUL MIGUEL ANGEL \$1,916.00

0032 UC CAAMAL JUAN \$1,703.00

0033 UC CETINA BENITO ABRAHAM \$1,646.00

0034 UC CETINA RICARDO DE JESUS \$1,512.00

0035 UC ORTIZ MARTIN AUGUSTO \$1,013.00

0036 UC UC JOSE FRANCISCO \$1,689.00

0037 UC UC LUIS FELIPE \$1,594.00

0038 UC XOOL JOSE ISAIAS \$1,704.00

0040 YAM TINAL IZMAEL \$1,508.00

0076 CASTRO TUN LEONARDO \$1,704.00

0156 SUMARRAGA PAREDES FRANCISCO \$1,844.00

0211 MONTERO MIS WILLIAM DE JESUS \$1,861.00

0451 CAUICH CAN JOSE LUIS \$1,507.00

0471 BALAM DUARTE JUAN \$1,507.00

0502 CHAN UICAB PEDRO \$2,117.00

0713 XOOL UC FRANCISCO ALEJANDRO \$1,286.00

0777 UC CHAN REYES ALEJANDRO \$2,336.00

0796 TUN HAU MARIO GUADALUPE \$1,512.00

0996 PECH GONZALEZ JOSE GERVACIO \$1,507.00

2363	IUIT CAUICH ABRAHAM IZMAEL	\$1,512.00
2364	MEJIA PEREZ LUIS ALBERTO	\$1,747.00
2371	DURAN DZIB JUAN MANUEL	\$991.00
2380	MONTERO BALAM RICARDO ISRAEL	\$1,507.00
2410	RUIZ CASTILLO ELMY NOEMI	\$1,863.00
2605	SOBERANIS PAREDES CARLOS ROBERTO	\$2,547.00
2746	CASTILLO CAN JOSE FAUSTO	\$1,863.00
2747	CAN POOT JOSE SEBASTIAN	\$1,507.00
3015	GARCIA QUIJANO OMAR ALEJANDRO	\$1,270.00
3261	XOOL CIAU VICTOR MANUEL	\$1,508.00
3332	MENA RODRIGUEZ JULIAN DE JESUS	\$1,729.00
3392	KUK EUAN JESUS ALFREDO	\$1,646.00
3474	PEREZ MARTIN RAFAELA	\$1,508.00
3492	UC CAB HECTOR SAUL	\$1,095.00
3502	CHUIL CIAU JOSE MANUEL	\$1,095.00
3503	CANUL CAN JOSE RAFAEL	\$1,143.00
3667	BRITO SOLACHE CRISTINA ALEJANDRA	\$1,508.00
3752	TZIU TZIU JOSE OSWALDO	\$1,270.00
3753	CIAU MIS WILLIAN JOSUE	\$1,507.00
4313	KANTUN MAGAÑA RUBEN JESUS	\$1,410.00
Total Depto		<hr/> \$86,716.00

Departamento 7 DIF

0280	UICAB MOLINA MANUEL FERNANDO	\$1,671.00
0343	MARTIN PACHECO WALDEMAR	\$1,743.00
1757	YAM CUYTUN MANUEL ROBERTO	\$1,743.00
1820	MEX XOOL ALBERTO	\$3,305.00
4315	UCAN TAMAYO MIRIAN ESTHER	\$1,742.00
Total Depto		<hr/> \$10,204.00

Departamento 10 CATASTRO

3028	VARGUEZ ESCAMILLA JESSICA MITCHEL	\$1,547.00
Total Depto		<hr/> \$1,547.00

Departamento 20 DEPORTES

0096	CANCHE MORALES MARCIAL	\$1,742.00
0127	DOMINGUEZ GONZALEZ MELCHOR	\$1,853.00
0294	XOOL Y POOT EULOGIO	\$1,893.00
3077	KEB VARGUEZ PEDRO DE JESUS	\$2,018.00
3964	PECH POOT ANA GABRIELA	\$1,409.00
4268	POOT CAAMAL HEIDY NOEMI	\$1,792.00
Total Depto		<hr/> \$10,707.00

Departamento 22 ALUMBRADO PUBLICO

0077	DIAZ SANTOS FELIPE DE JESUS	\$1,833.00
0397	EUAN CAAMAL LUIS JAVIER	\$2,337.00
1109	PECH PECH PEDRO GABRIEL	\$2,106.00
2118	MOO TUN FLORENTINO	\$2,106.00
2125	SOLIS RUIZ OLIVIA BEATRIZ	\$1,508.00
3056	TUN CAUICH LUIS HUMBERTO CORNANDO	\$2,007.00
3206	MENA MAY EDDY GERARDO	\$2,008.00
3800	RODRIGUEZ MEDINA LAURA AMAIRANI	\$2,688.00
Total Depto		<hr/> \$16,593.00

Departamento 23 ASEO URBANO

0065	SOLIS CHI MARIA VICTORIA	\$1,166.00
0078	DURAN PEREZ JORGE ANTONIO	\$1,264.00
0131	CHI CHABLE AGUSTIN	\$1,742.00

0142	UC BALAM CESAR ANTONIO	\$2,041.00
0144	CIAU EK ELADIO	\$1,742.00
0145	SOLIS MONTERO ELENA EVANGELINA	\$1,899.00
0146	HERNANDEZ MARTINEZ EMILIO	\$2,157.00
0148	PECH CHAN EUGENIO	\$1,743.00
0151	UC HUCHIM FERNANDO ADIEL	\$1,742.00
0155	MIS UICAB FRANCISCO	\$1,742.00
0157	YAMA XOOL GASPAR	\$1,743.00
0162	UC DZIB IZMAEL	\$2,156.00
0163	CHAN TUN JAVIER	\$1,743.00
0164	CAUICH VERDE JORGE ALBERTO	\$2,648.00
0165	MAY BALAM JORGE	\$1,447.00
0167	XOOL CAN JOSE GUADALUPE	\$2,157.00
0170	PECH POOT JOSE MERCEDES	\$1,837.00
0171	MORALES QUINTAL JUAN	\$1,742.00
0175	MONTERO MIS MANUEL	\$1,742.00
0178	CALAM Y KUUK MAXIMILIANO	\$2,156.00
0180	MAY BALAM PABLO	\$1,743.00
0189	MOO CHI SATURNINO	\$1,743.00
0193	MAGAÑA MARTIN HUMBERTO WILLIAN	\$1,657.00
0207	CAUICH CHAC MANUEL JESUS	\$1,883.00
0212	CEH NORIEGA JOSE MARIA	\$1,742.00
0256	POOL VALLEJOS JOSE MERCEDES RAMIRO	\$1,742.00
0260	UC BALAM JORGE LUIS	\$1,742.00
0276	UC Y CANUL TERESA DEL SOCORRO	\$1,494.00
0390	NABTE PAT MANUELA DE JESUS	\$1,929.00
0584	MAY HUCHIM MARIA DOMINGA	\$1,743.00
0626	BRITO CANCHE CECILIO	\$2,090.00
0689	ORTIZ BALAM JOSE FRANCISCO	\$1,982.00
0896	CAUICH DEISY MARIA	\$1,965.00
0909	POOL MAY ESTELA	\$1,202.00
0913	CIAU EK PASTORA	\$2,052.00
0917	OSORIO ALCOCER JOSE CONCEPCION	\$2,156.00
0995	UICAB CHAN JORGE GUSTAVO	\$2,338.00
1007	BALAM POOL ANGEL	\$2,338.00
1015	UC RAMOS ANA ADOLFINA	\$2,489.00
1056	BRITO PEET JOSE RAUL	\$2,926.00
1152	KOYOC MEX LUCAS	\$1,743.00
1204	MAY HUCHIM MARIA DEL SOCORRO RUBI	\$1,991.00
1222	UC COLLI MARIA DEL SOCORRO	\$1,456.00
1231	CANUL VARGUEZ SANTOS DIEGO	\$1,742.00
1522	GONZALEZ UC GABRIEL	\$1,743.00
1584	POOT MONTERO JESUS EUSTAQUIO	\$1,777.00
1850	BALAM MONTERO WENDY DEL SOCORRO	\$1,814.00
1949	ESTRELLA FRANCO GLADYS EUGENIA	\$1,743.00
1958	CAMAL CHAN MARIA DEL ROSARIO	\$1,879.00
1963	CAUICH ORTIZ GENER RUBEN	\$2,149.00
2008	CIAU EK ALFONSO	\$1,743.00
2068	QUIJANO MAGAÑA MARY FLORICELY	\$1,743.00
2110	KOYOC CASTILLO DULCE MARIA DEL SOCO	\$1,749.00
2312	CASANOVA TUN RODOLFO	\$1,579.00
2313	MAGAÑA MARTIN FELICIANO ROBERTO	\$2,087.00
2345	PECH TZIU REY ANDRES	\$2,037.00
2347	BATUN UC JOSE VICTORIANO	\$3,814.00
2608	UC CEN JOSE VICTOR	\$2,090.00
2619	SANCHEZ GONZALEZ CARLOS MANUEL	\$1,924.00
2790	UC POOT CLAUDIO	\$1,743.00
2806	POOT DZIB JOSE BENITO	\$2,339.00
2859	UC CEN HIGINIO	\$1,979.00
2882	XOOL GOMEZ JORGE ALBERTO	\$2,156.00
2895	CAUICH CARVAJAL MARIA JESUS	\$1,743.00
2931	DZIB UC JUAN JOSE	\$2,339.00
2932	CHAVEZ CAHUICH JOSE OSCAR	\$1,509.00

2984	CRUZ GARCIA SERGIO	\$2,308.00
3007	PUERTO CAUICH ONESI MARILU	\$1,778.00
3164	GOMEZ UC CLEMENTE MARCELINO	\$1,872.00
3165	CANCHE EUAN JESUS ANTONIO	\$2,306.00
3465	KU CANTO VICTOR MANUEL	\$2,204.00
3563	QUINTAL GARCIA EUGENIA ISABEL	\$1,742.00
3768	CASANOVA TUN DULCE MARIA	\$1,482.00
3769	CHI UITZ TERESA NOEMI	\$1,482.00
4239	PECH TZIU EDUARDO JOSUE	\$1,743.00
4248	KU ARJONA JOSE ALEJANDRO	\$2,090.00
Total Depto		<hr/> \$145,183.00

Departamento 25 PANTEONES

0074	POOT RODRIGUEZ BALTAZAR	\$1,689.00
Total Depto		<hr/> \$1,689.00

Departamento 26 RASTROS Y MERCADOS

0535	PAREDES MENDEZ JAVIER	\$1,743.00
Total Depto		<hr/> \$1,743.00

Departamento 1511 Cultura

3333	UC DZIB JACINTA	\$1,760.00
Total Depto		<hr/> \$1,760.00

Departamento 1525 ECOLOGIA Y MEDIO AMBIENTE

3047	CANCHE PECH DIANA ROSALIA	\$1,508.00
Total Depto		<hr/> \$1,508.00

Departamento 1527 ECONOMIA

4099	CASTILLO GALERA MARIA GUADALUPE DE	\$1,742.00
Total Depto		<hr/> \$1,742.00

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Departamento 2 PRESIDENCIA

3480	UC URIBE MARY CANDY	\$1,743.00
3840	GONGORA POOT ERIK ENRIQUE	\$2,010.00
Total Depto		<hr/> \$3,753.00

Departamento 3 SECRETARIA

3281	CHAN DUARTE STEPHANY DALILA	\$2,000.00
Total Depto		<hr/> \$2,000.00

Departamento 4 TESORERIA

3036	HERRERA MEX SARAI ANAHI	\$2,531.00
3120	PECH CAUICH LIZBETH DEL ROSARIO	\$2,010.00
3397	PAREDES CADENA JESUS ALEJANDRO	\$1,792.00
3414	RUZ COELLO VANESSA PAOLA	\$2,000.00
3689	RUZ COELLO LILIA PAOLINA	\$2,000.00
3773	CANUL COCOM ALEXIS HERNAN	\$2,010.00
3778	VALDEZ CANUL FATIMA ISABEL	\$2,275.00
3835	UC CHUIL SANDRA MARGARITA	\$1,742.00
3927	OJEDA POOT SUEMY ABIGAHIL	\$1,742.00
4056	SALAZAR LEO JOSE ALEJANDRO	\$1,742.00
4069	BACAB PAREDES CINTHIA JAZMIN	\$1,743.00

4137	GONZALEZ NABTE KELLY NAOMY	\$1,743.00
4216	FRANCO DZUL KARLA DAMARIS	\$1,923.00
4217	PACHECO PAREDES DANIELA MARGARITA	\$1,742.00
4384	PAREDES QUINTAL MARIANA ELIZABETH	\$1,743.00
Total Depto		\$28,738.00

Departamento 5 OBRAS PUBLICAS

2988	CAMARA PECH JOSE BALTAZAR	\$1,703.00
3760	DZIB VILLANUEVA JAVIER ALBERTO	\$1,632.00
3817	CAMARA DZIB JOSE ADRIAN	\$1,704.00
3892	KOYOC CHACON JAIME	\$1,743.00
4064	DIAZ GONZALEZ CESAR ANDRES	\$1,742.00
4090	TREJO CANUL JESUS ENRIQUE	\$1,409.00
4091	PAREDES SOLACHE ERNESTO ISRRAEL	\$1,703.00
4129	CHABLE BACAB GERMAN RUBEN	\$1,742.00
4189	PAREDES GONZALEZ JORGE ADRIAN	\$1,743.00
4312	MOLINA KU JONATHAN ARTURO	\$1,743.00
4392	SALINAS AC MIGUEL	\$1,704.00
4398	CIAU PECH JIMY ADRIAN	\$1,743.00
Total Depto		\$20,311.00

Departamento 7 DIF

1136	BALAM CHI PATRICIA	\$1,743.00
1150	DURAN CASTILLO MANUELA DE JESUS	\$1,742.00
2019	RENDON GUILLERMO ISABEL LEONOR	\$2,010.00
2306	CANUL MOO CANDIDO	\$1,743.00
2554	CATZIN CARRILLO SANTOS FILIBERTO	\$2,395.00
3232	CONTRERAS NOH OLIVIA ALEJANDRINA	\$1,742.00
3427	SIERRA VERA NATALIA DEL CARMEN	\$2,010.00
3781	HERNANDEZ UICAB ARMANDO ENRIQUE	\$1,743.00
3791	MENA GONZALEZ YESSSENIA JANETH	\$1,750.00
3843	CAUICH GOMEZ JUAN KEVIN	\$1,742.00
3952	QUINTAL DURAN MARIA GUADALUPE DEL S	\$1,743.00
4191	SANCHEZ OCAÑA VALERIA DEL CARMEN	\$1,742.00
4275	ALFARO IUIT FANNY MARIA	\$1,742.00
4339	CELIS MAAS JACINTA PATRICIA	\$1,743.00
4341	TUN LOPEZ ANGELICA	\$1,743.00
4348	MEX MAGAÑA LINDA MARGARITA	\$1,703.00
4391	TZEC CEN MARIA MERCEDES	\$1,703.00
Total Depto		\$30,739.00

Departamento 8 DESARROLLO SOCIAL

2996	FRANCO MIZ FRANCISCO	\$1,743.00
3075	TZUC CEL MARIA MAGDALENA	\$1,743.00
4016	HUCHIN CARMONA MARIA FERNANDA	\$1,743.00
Total Depto		\$5,229.00

Departamento 10 CATASTRO

1218	MOO CASTILLO RUBEN DARIO	\$1,742.00
2665	TOLEDO PAVON JOSE ANTONIO	\$2,275.00
3686	TZEC ALONZO EDWIN JHONATAN	\$1,743.00
4089	QUINTAL PECH CAROLINA ISABEL	\$1,743.00
4397	EUAN MONTERO ARMINDA ELIZABETH	\$1,743.00
Total Depto		\$9,246.00

Departamento 11 CONTRALORIA MUNICIPAL

3796	DURAN QUINTAL MIRIAN ALEJANDRA	\$1,743.00
3963	COCOM LARA LAYLA VICTORIA	\$2,275.00

4178	GOMEZ POOL ROBERTO ANTONIO	\$1,760.00
4261	CRUZ MENDOZA SANDRA IVONNE	\$2,275.00
4328	BAAS RAMIREZ MARIA CRISTINA	\$1,742.00
4333	HERNANDEZ KU MARYLI GUADALUPE	\$2,000.00
4387	LARA PUC RUBI GUADALUPE	\$1,742.00
4389	CIME PUC MIA AURORA	\$1,743.00
Total Depto		\$15,280.00

Departamento 12 COMUNICACION SOCIAL

3019	MORENO CETINA ESTEBAN ANDRES	\$1,743.00
3898	PAT LOEZA DAVID ALEJANDRO	\$2,532.00
3899	CANCHE PECH BARTOLOME LIZANDRO DE .	\$1,743.00
3901	LIZAMA CHUIL FERNANDO APOLO	\$1,742.00
3992	CHAN DZIB CRISTIAN EFRAIN	\$1,743.00
Total Depto		\$9,503.00

Departamento 14 DESARROLLO RURAL

3035	IUIT KOH ZUEMY ANDREA	\$2,000.00
3663	CADENA MEDINA JIMY TOMAS	\$1,743.00
3798	SANCHEZ COLLI SANTOS AGUSTIN	\$1,742.00
4003	POOL COBA FELIPA DE JESUS	\$1,743.00
Total Depto		\$7,228.00

Departamento 16 ATENCION CIUDADANA

3330	ESCALANTE KU JOSE FELIPE	\$1,710.00
3845	CAB GONZALEZ NAHIBI ANAHI	\$1,710.00
3847	SERRANO RAMOS MARIA MAGDALENA	\$2,890.00
3848	XOOL CANUL ALEJANDRA DE LOS ANGELES	\$1,743.00
3938	LOPEZ GONZALEZ KARINA YANETH	\$1,742.00
Total Depto		\$9,795.00

Departamento 17 OFICIALIA MAYOR

3849	TUN CAUICH JAQUELINA ELIZABETH	\$1,742.00
Total Depto		\$1,742.00

Departamento 20 DEPORTES

0100	DZIB MAY PABLO	\$2,142.00
0196	CHI MENDEZ UBALDO	\$1,892.00
0702	MARTIN VARGUEZ EDWIN ALEJANDRO	\$2,475.00
0841	UICAB MUÑOZ CARLOS ALBERTO	\$1,743.00
0879	MARTIN PEREZ MANUEL ALONSO	\$2,890.00
1115	PERERA VALDEZ ANTONIO	\$1,893.00
2038	VARGAS MARTIN FRANCISCO	\$1,892.00
2123	CARDOS CASTILLO CARLOS ASael	\$1,742.00
2146	MENGELLE ABREU JULIETA DEL CARMEN	\$1,742.00
2417	VILLANUEVA PAREDES JOSE ALEJANDRO	\$2,010.00
2430	ESTRELLA EUAN JUSTO PASTOR	\$1,902.00
2553	FAJARDO GALAZ RODOLFO DE JESUS	\$1,742.00
2566	MOLINA TINAL FELIX MARTIN	\$1,742.00
2738	PAREDES TUFTS JUAN RAMON	\$1,743.00
2872	QUINTAL MUÑIZ ENMANUEL ALBERTO	\$1,710.00
3037	PECH SAENZ MANUEL JESUS	\$1,992.00
3159	LEON MEX RICARDO ALEJANDRO	\$1,742.00
3190	MEDINA CANUL DIEGO JESUS	\$1,743.00
3411	MONTERO ORTIZ TOMAS FELIPE	\$2,103.00
3618	CHUC PEET ELIAS BERNABE	\$1,710.00
3643	TZEL HINOJOSA VICTORIANO	\$1,893.00
3871	TUN CUA NAZARIO	\$2,750.00

3872	UC CHI PATRICIA DE JESUS	\$1,742.00
3873	CALDERON HUCHIM OSCAR LEONEL	\$1,710.00
3874	COCOM EUAN VICTOR GASPAS	\$2,445.00
3875	COUOH MATU VERONICA DEL ROSARIO	\$1,742.00
3877	HUCHIN TUN PALOMA ESTEFANY	\$1,760.00
3879	MIS GARCIA JORGE ALONSO	\$2,104.00
3880	MONTERO FARFAN FAENY LUCERO	\$1,710.00
3881	NIÑO MUTUL DAVID ALEJANDRO	\$1,742.00
3883	XOOL MONTELONGO OSVALDO ADRIAN	\$1,893.00
3885	RODRIGUEZ UC MARTHA NOEMI	\$2,116.00
3886	THOMAS MOSQUEDA MAGDALENA	\$1,743.00
3904	BALAM MADERA EMMANUEL DE JESUS	\$2,275.00
4079	ROSADO CASANOVA ELIZABETH DEL CARM	\$1,742.00
4266	GOMEZ TINAL JOSE EDUARDO	\$1,743.00
4297	POOT MONTERO SANTIAGO	\$1,743.00
4301	SOLIS PISTE BRENDA SAHIAN	\$1,742.00

Total Depto

\$73,145.00

Departamento 22 ALUMBRADO PUBLICO

3674	ARAUJO POOT HENRI	\$1,760.00
3799	GARCIA MORALES ABRAHAM MOISES	\$1,661.00

Total Depto

\$3,421.00

Departamento 23 ASEO URBANO

0210	CAUICH XOOL JOSE CANDELARIO	\$1,742.00
0213	CEH PECH LUIS JORGE	\$1,743.00
0216	COUOH CHE LUISA MARIA ADELAYDA	\$1,742.00
0229	DZUL VARGUEZ AMELIA	\$1,742.00
0230	ESTRELLA BALAM FELIPE DE JESUS	\$2,090.00
0235	FLORES MEDINA JULIO	\$1,743.00
0250	PAT KOYOC JUANA DE DIOS	\$1,743.00
0251	PECH CHE JULIAN	\$1,743.00
0278	UC CHE HUMBERTO	\$1,743.00
0291	UICAB PISTE EMILIA	\$1,742.00
0391	CUAUTLE ZIMARRON ENRIQUE	\$1,742.00
0405	HERRERA CHI EDUARDO	\$1,742.00
0408	EK PECH MAXIMILIANO	\$1,792.00
0421	CAAMAL CARVAJAL JOSE ORIO	\$1,742.00
0422	CHAN UICAB PEDRO	\$1,923.00
0423	NARVAEZ CAB MELCHOR	\$1,742.00
0428	TINAL FRANCO ERACLIO	\$1,743.00
0465	CAUICH POOT FAUSTINO	\$1,743.00
0646	POOT MOO BACILIO	\$1,742.00
0744	COB MOO ANTONIO	\$2,090.00
0805	PECH NARVAEZ DEMETRIO	\$1,743.00
0811	ARGAEZ PEREZ SANTIAGO HERIBERTO	\$2,090.00
0935	MEDINA BALAM LUIS JORGE	\$1,743.00
0936	BALAM OZALDE LEOPOLDO	\$1,710.00
0941	COCOM CIAU BERNARDO	\$1,743.00
0945	KU CANUL RAFAEL ARNULFO	\$1,992.00
0985	POOT CAAMAL SERGIO	\$1,742.00
1148	MIZ ORTIZ MARTHA ISABEL	\$1,742.00
1153	SOLIS Y DURAN WILLIAM	\$1,743.00
1205	TUN Y UICAB BLANCA JOSEFINA	\$1,924.00
1301	EUAN ALVAREZ SERGIO ANTONIO	\$1,742.00
1337	DZIB POOT MARGARITO	\$2,339.00
1342	EUAN MONTERO EPIFANIO	\$1,743.00
1429	PIÑA KU FRANCISCO JAVIER	\$2,090.00
1526	AKE COLLI AGUSTIN	\$1,742.00
1553	FLOTA MENA ROGER MIGUEL	\$1,742.00
1714	MAY BALAM OFELIA	\$1,742.00

1716	GUTIERREZ ROSADO MARCELINO	\$1,742.00
1779	DZIB MUTUL EUGENIA	\$1,743.00
1956	QUINTAL GONZALEZ MOISES	\$1,867.00
2076	QUIJANO UITZ LUIS ANTONIO	\$2,090.00
2144	CAAMAL VALLEJOS DARVIN ABUNDIO	\$1,743.00
2163	UC CANUL IRMA MARIA	\$2,172.00
2365	SEGOVIA CARVAJAL JOSE IDELFONSO	\$2,156.00
2609	COUOH CHE AUGUSTO GABRIEL	\$1,742.00
2776	PECH TINAL ISABEL	\$1,992.00
2784	CAUICH CHI MARIA MAGDALENA	\$1,923.00
2785	HERNANDEZ TAH PEDRO PABLO	\$2,116.00
2791	UC CANUL ISAURO	\$2,436.00
2794	CANUL KU ADRIANA	\$1,743.00
2798	CANTO MARIA LUISA	\$1,742.00
2801	AGUAYO CHE JUAN	\$1,710.00
2832	UC PECH MARIO ARMANDO	\$1,868.00
2865	CORDOVA HERNANDEZ JACINTO	\$1,742.00
3003	CHAN CANCHE PAULINO	\$1,743.00
3063	DOMINGUEZ MORENO JOSE MARIA	\$2,570.00
3065	BOBADILLA PUC JESUS	\$2,118.00
3068	CHABLE BALAM MARIA JESUS ELODIA	\$1,743.00
3082	COLLI SANCHEZ VICTOR LEONEL	\$1,742.00
3127	CHI UC EULOGIO	\$1,743.00
3131	YAM CAUICH ROSENDO	\$1,742.00
3149	CASTILLO MAGAÑA JOSE FRANCISCO	\$1,743.00
3151	PECH FLORES ALBERTO	\$1,743.00
3182	MOO CAUICH BERTHA MINELIA	\$1,743.00
3189	XOOL CAB EUNICE ALEJANDRA	\$1,742.00
3258	HERRERA TINAL BRAULIO	\$1,743.00
3259	CHALE CAN JOSE GABRIEL	\$3,570.00
3452	HERRERA SANCHEZ FRANCISCO	\$1,800.00
3499	UC BALAM SUSANO	\$1,743.00
3564	XOOL SOLIS MIRIAN DE LOS ANGELES	\$1,923.00
3577	CHALE TEC JOSE AVELINO	\$1,743.00
3626	RODRIGUEZ CATZIN MARTIN DE PORRES	\$2,090.00
3679	GARCIA RAMON LETICIA	\$1,876.00
3712	MAGAÑA DZUL WILBERTO	\$1,991.00
3758	ESTRELLA GARCIA KARINA ABIGAIL	\$1,743.00
3762	HINOJOSA TUN SEVERO	\$1,743.00
3772	GOMEZ DURAN SARA DEL ROSARIO	\$1,743.00
3802	CANCHE NOVELO MARIA WENDY	\$1,760.00
3908	UC UC ISELA MARICRUZ	\$1,743.00
3909	CABALLERO CURIEL CARLOS	\$1,743.00
3910	UC UC SILVIA VERONICA	\$2,010.00
3949	EUAN UICAB GENNY YOLANDA	\$1,743.00
3954	VARELA HERRERA FERNANDO ALFREDO	\$1,743.00
3955	CANCHE MARIA BRIGIDA	\$1,743.00
3977	UC BALAM EDILBERTO GABRIEL	\$1,742.00
4009	QUINTAL CANUL LIGIA ISABEL	\$1,742.00
4022	CHI UITZ FATIMA DEL CARMEN	\$2,034.00
4040	CHI UC CECILIA GUADALUPE	\$1,743.00
4042	UC DZIB JULIANA	\$1,924.00
4065	PECH TZAB JOSE ISIDRO	\$1,742.00
4082	DZIB ARIAS LEYDI ROSAURA	\$2,275.00
4086	TUN EK GONZALO RODRIGO	\$1,742.00
4095	DZIB GONZALEZ MAXIMILIANO	\$2,089.00
4102	CHI MAY JUAN ALEJANDRO	\$1,743.00
4113	LOPEZ VARGUEZ MIGUEL ANGEL	\$1,742.00
4183	MEX XOOL MANUELA DE JESUS	\$1,742.00
4193	SULUB REYNA GUADALUPE	\$2,000.00
4194	MEX CAAMAL RIGEL JESUS	\$1,742.00
4195	MOLINA CHI ROBERTO	\$1,742.00
4215	DOMINGUEZ AREVALO OSCAR	\$2,090.00

4225	CAAMAL HINOJOSA MARIA LURDES	\$1,743.00
4227	CHI EUAN FRANCISCO ALEJANDRO	\$1,743.00
4259	CHAVEZ MOO JOSE ADRIAN	\$1,743.00
4273	KU CAUICH MARIA LORENA	\$1,743.00
4331	CHUIL DZIB LEIDY MARIA	\$1,742.00
4340	TINAL PISTE MARCELA	\$1,991.00
4358	POOT CAAMAL REYNALDO	\$1,742.00
4369	GOMEZ VAZQUEZ ARMANDO	\$1,743.00
4381	UC EUAN CECILIA ISABEL	\$2,090.00

Total Depto

\$202,292.00

Departamento 25 PANTEONES

0554	MOO UC JOSE CRUZ ESTEBAN	\$1,743.00
1453	CHI PECH CARLOS MANUEL	\$1,742.00
1537	CANCHE CASTRO JOSE ENRIQUE	\$1,743.00
3143	BARRERA LOPEZ CARLOS MANUEL	\$2,010.00
3507	SANTOS PACHECO SINDY CAROLINA	\$2,010.00
4008	MAGAÑA MARTIN FRANCISCO JAVIER	\$1,743.00
4080	TAMAYO UICAB MARIA ISABEL	\$1,743.00
4359	AYALA CANUL KAREN ANAHI	\$1,743.00

Total Depto

\$14,477.00

Departamento 26 RASTROS Y MERCADOS

0069	ORTIZ RODRIGUEZ JORGE FRANCISCO	\$1,809.00
0107	MIS ORTIZ MARIA TOMASA	\$1,742.00
1102	QUINTAL POOT PEDRO JOSE FRANCISCO	\$1,742.00
1644	RAMOS RODRIGUEZ JOSE ESTEBAN	\$1,743.00
2989	ORTIZ MAY BENITA ANGELICA	\$1,742.00
2990	RUZ PAREDES VICTORIA ISABEL	\$1,743.00
3144	AKE COB NICOLAS	\$2,010.00
3186	POOT RODRIGUEZ ERMILO	\$1,742.00
3607	XOOL CAB JUAN MANUEL	\$2,275.00
3695	CIAU GARCIA SUGELY CAROLINA	\$1,743.00
3819	TUN AKE BENITA	\$1,743.00
4192	PECH EUAN JUANITA ALEXANDRA	\$1,742.00
4295	DZIB KU MARIA ADRIANA	\$1,743.00
4305	QUINTAL MAY VICTOR MANUEL	\$2,010.00
4386	ORTIZ RODRIGUEZ MANUEL ENRIQUE	\$1,743.00
4390	GALERA MONTERO IRENE SOLEDAD	\$1,410.00

Total Depto

\$28,682.00

Departamento 1511 Cultura

1106	QUINTAL CASANOVA MARIA JOSE	\$1,742.00
2997	PECH YAM LORENZO JESUS	\$1,743.00
3046	MENDOZA LECIANO FREDDY DANIEL	\$1,743.00
3130	PERAZA VALLE RICARDO ANDRES	\$1,743.00
3836	BATUN PECH ADRIANA DE LOS ANGELES	\$1,743.00
3837	PERAZA ECHEVERRIA LISI ALEJANDRA	\$1,743.00
3838	TUN BALAM AURORA CELESTE	\$1,743.00
3925	CHAN YAMA ROBERTO IVAN	\$2,010.00
3991	KUK SOLIS WENDY ESTHER	\$1,742.00
4138	VERA QUINTAL EDUARDO MANUEL	\$2,532.00
4162	CETINA XOOL MARIA GUADALUPE	\$1,743.00
4296	CHAN GOMEZ MARTHA SOLEDAD	\$1,743.00

Total Depto

\$21,970.00

Departamento 1514 ASUNTOS RELIGIOSOS

3005	CHAVEZ NOVELO SANDRA CANDELARIA	\$1,743.00
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Total Depto

\$1,743.00

Departamento 1516 GOBERNACION

3853	RUZ GOMEZ DANIEL ALFONSO	\$1,742.00
Total Depto		<hr/> \$1,742.00

Departamento 1517 EDUCACION

1133	CANTO UICAB MARIA GUADALUPE DEL ROS	\$1,743.00
2078	PECH PECH JULIO NICOLAS	\$1,743.00
3078	CHAN PECH MARIA JESSALIN	\$1,743.00
3225	CAUICH XOOL TANIA ELIZABETH	\$2,010.00
3535	SANCHEZ VICTOR MANUEL AARON	\$2,636.00
3536	DOMINGUEZ GONZALEZ IDELFONSO	\$1,742.00
3575	CAAMAL ESTRELLA LUCIA GEORGINA	\$2,010.00
3858	DELGADO MOO MARIA DE LOS ANGELES	\$1,743.00
3859	MUTUL COB DIDIER FERNANDO	\$1,742.00
3860	ONTIVEROS PECH REYNA ISABEL	\$1,742.00
3931	HAU ESPINOSA FABIOLA MARCELA	\$1,743.00
3941	CARRANZA CARBAJAL NOEMI	\$1,742.00
4058	CAHUM MILLAN KARLA VERONICA	\$1,743.00
4101	PAREDES GARCIA ILEANA BEATRIZ	\$1,742.00
4249	GONZALEZ CANUL JOSEFINA ELENA	\$1,743.00
4250	PEREZ VAZQUEZ VICENTE ANTONIO	\$2,500.00
Total Depto		<hr/> \$30,067.00

Departamento 1520 SALUD

2946	POOL MARIA GABRIELA	\$1,742.00
2962	BALAM QUINTAL FRANCISCO ANTONIO	\$2,275.00
3004	MENA HUCHIM ABRELME ALEJANDRA	\$1,750.00
3183	RODRIGUEZ DOMINGUEZ DORIAN ISABEL	\$2,220.00
3222	CHAN PAT MARIA DEL ROSARIO	\$1,742.00
3407	VALDEZ CANUL FERNANDO GABRIEL	\$1,867.00
3494	DURAN KOYOC ANDREA ANAHI	\$1,742.00
3710	VARGUEZ MONTERO CRISTIAN GERARDO	\$2,532.00
3870	HEREDIA GURUBEL SELENE JAQUELINE	\$1,703.00
3903	SOLIS MONTERO NIDIA SOEMY	\$1,742.00
3937	MARTIN ZAPATA PUEBLA CRISTINA	\$1,742.00
3996	UC QUINTAL MIGUEL ANGEL	\$2,327.00
4036	UC POOT ARACELLY	\$1,743.00
4304	DZIB ESCAMILLA MARIA JOSE	\$2,220.00
4310	MOO CIAU ANGEL NOE	\$1,742.00
4326	TINAL CAUICH JOSE FRANCISCO	\$2,500.00
Total Depto		<hr/> \$31,589.00

Departamento 1521 LOGISTICA

2100	ORDOÑEZ SOSA JOSE ORLANDO	\$2,010.00
3621	GUZMAN ALDAZ WALTER IVAN	\$1,760.00
3826	CAAMAL QUINTAL JESUS ANDRES	\$1,743.00
Total Depto		<hr/> \$5,513.00

Departamento 1522 ATENCION A LA MUJER

3486	CANUL MUTUL SILVIA LORENA	\$1,743.00
3573	CHAN CAUICH REINA AURORA	\$1,743.00
3794	XOOL CANUL KARLA BEATRIZ	\$1,750.00
3828	KUK MARTIN MANUELITA DE JESUS	\$1,743.00
3829	LOPEZ CHAVEZ ALEJANDRO MARCIAL	\$2,532.00
3830	POOT GOMEZ GEIDY MARIA	\$1,742.00
3831	REALPOZO ALMANZA GILDA BERENICE	\$1,742.00
3833	VENTURA PENICHE GLENDY GUADALUPE	\$1,743.00

3915	MUTUL POOL GUADALUPE CONCEPCION	\$1,743.00
3923	HUERTA CHAN HERMELINDA	\$1,743.00
Total Depto		<hr/> \$18,224.00

Departamento 1524 JUVENTUD

3263	BALAM RAMOS ELIAS GREGORIO	\$1,743.00
3391	DZIB PECH YASURI MADAI	\$1,743.00
Total Depto		<hr/> \$3,486.00

Departamento 1525 ECOLOGIA Y MEDIO AMBIENTE

2442	KOYOC CEN JOSE BENIGNO	\$1,743.00
3129	BALAM LOPEZ SILVIA ISABEL	\$1,743.00
3239	PAREDES MONTERO GLORIA GUADALUPE	\$2,010.00
3635	SANCHEZ PALMA VERONICA ISABEL	\$2,532.00
3775	EUAN AYALA MARYCRUZ	\$1,743.00
3953	MARTINEZ MARTINEZ FRANCISCO	\$1,742.00
Total Depto		<hr/> \$11,513.00

Departamento 1527 ECONOMIA

4190	EK FRANCO SULMY RUBY	\$1,743.00
Total Depto		<hr/> \$1,743.00

Departamento 1528 INFORMATICA Y SISTEMAS

3482	TZEL SOSA ANDRES FRANCISCO	\$2,000.00
4155	HUCHIN AYUSO LUIS MANUEL	\$1,743.00
4349	CHUC MEDINA JUAN CARLOS	\$1,743.00
Total Depto		<hr/> \$5,486.00

Departamento 1530 AREA COORDINADORA DE ARCHIVO

4302	CAAMAL CHUC LANDY ARACELY	\$2,000.00
Total Depto		<hr/> \$2,000.00

Total Gral.		<hr/> <hr/> \$888,771.00
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MUNICIPIO DE UMAN

Lista de Raya (forma tabular)

33 al 33 Semanal del 12/08/2024 al 18/

Código	Empleado	*NETO*
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Departamento 2 PRESIDENCIA

4336	RIVERO GARCIA MARIA EUGENIA	\$2,875.00
Total Depto		\$2,875.00

Departamento 4 TESORERIA

0049	LOPEZ VARGUEZ CLEMENTE EMILIO	\$3,742.00
3295	SEGOVIA COCOM GUADALUPE BEATRIZ	\$3,717.00
Total Depto		\$7,459.00

Departamento 5 OBRAS PUBLICAS

0002	AGUILETA CANUL CARLOS	\$2,759.00
0003	BACAB DZUL EFRAIN DOMINGO	\$1,507.00
0004	BALAM CASTILLO FRANCISCO	\$1,547.00
0006	CAMARA KOYOC JUAN MARIA	\$2,747.00
0008	CAN PECH SECUNDINO	\$2,030.00
0009	CANUL UC ANSELMO	\$1,703.00
0010	CASTILLO CANUL ALBERTO	\$2,746.00
0014	GONZALEZ GONZALEZ ELIEZER GREGORIO	\$1,704.00
0017	HUCHIN UITZ ALEX FERNANDO	\$3,534.00
0019	MAY PUC BENITO	\$3,388.00
0020	MENA JULIO CESAR	\$2,842.00
0024	SANCHEZ GARCIA HUMBERTO	\$1,708.00
0025	SANCHEZ GARCIA REYES AUGUSTO	\$1,709.00
0026	SEGOVIA CARVAJAL SERGIO RENE	\$3,597.00
0028	SUMARRAGA HUCHIM GASPAS MARTIN	\$2,845.00
0029	TUN DZUL MIGUEL ANGEL	\$1,915.00
0032	UC CAAMAL JUAN	\$1,703.00
0033	UC CETINA BENITO ABRAHAM	\$1,645.00
0034	UC CETINA RICARDO DE JESUS	\$2,711.00
0035	UC ORTIZ MARTIN AUGUSTO	\$2,215.00
0036	UC UC JOSE FRANCISCO	\$2,890.00
0037	UC UC LUIS FELIPE	\$2,792.00
0038	UC XOOL JOSE ISAIAS	\$1,704.00
0040	YAM TINAL IZMAEL	\$2,707.00
0076	CASTRO TUN LEONARDO	\$2,905.00
0156	SUMARRAGA PAREDES FRANCISCO	\$1,844.00
0211	MONTERO MIS WILLIAM DE JESUS	\$1,861.00
0451	CAUICH CAN JOSE LUIS	\$2,707.00
0471	BALAM DUARTE JUAN	\$1,507.00
0502	CHAN UICAB PEDRO	\$2,117.00
0713	XOOL UC FRANCISCO ALEJANDRO	\$2,487.00
0777	UC CHAN REYES ALEJANDRO	\$3,536.00
0796	TUN HAU MARIO GUADALUPE	\$2,711.00
0996	PECH GONZALEZ JOSE GERVAICIO	\$2,707.00

2363	IUIT CAUICH ABRAHAM IZMAEL	\$2,715.00
2364	MEJIA PEREZ LUIS ALBERTO	\$1,747.00
2371	DURAN DZIB JUAN MANUEL	\$2,191.00
2380	MONTERO BALAM RICARDO ISRRAEL	\$2,707.00
2410	RUIZ CASTILLO ELMY NOEMI	\$3,062.00
2605	SOBERANIS PAREDES CARLOS ROBERTO	\$3,746.00
2746	CASTILLO CAN JOSE FAUSTO	\$2,431.00
2747	CAN POOT JOSE SEBASTIAN	\$2,707.00
3015	GARCIA QUIJANO OMAR ALEJANDRO	\$2,470.00
3261	XOOL CIAU VICTOR MANUEL	\$2,707.00
3332	MENA RODRIGUEZ JULIAN DE JESUS	\$2,929.00
3392	KUK EUAN JESUS ALFREDO	\$2,844.00
3474	PEREZ MARTIN RAFAELA	\$2,707.00
3492	UC CAB HECTOR SAUL	\$2,295.00
3502	CHUIL CIAU JOSE MANUEL	\$2,295.00
3503	CANUL CAN JOSE RAFAEL	\$2,343.00
3667	BRITO SOLACHE CRISTINA ALEJANDRA	\$2,707.00
3752	TZIU TZIU JOSE OSWALDO	\$2,470.00
3753	CIAU MIS WILLIAN JOSUE	\$2,709.00
4313	KANTUN MAGAÑA RUBEN JESUS	\$2,609.00

Total Depto

\$133,421.00

Departamento 7 DIF

0280	UICAB MOLINA MANUEL FERNANDO	\$1,672.00
0343	MARTIN PACHECO WALDEMAR	\$1,743.00
1757	YAM CUYTUN MANUEL ROBERTO	\$1,743.00
1820	MEX XOOL ALBERTO	\$2,105.00
4315	UCAN TAMAYO MIRIAN ESTHER	\$1,742.00

Total Depto

\$9,005.00

Departamento 10 CATASTRO

3028	VARGUEZ ESCAMILLA JESSICA MITCHEL	\$1,547.00
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Total Depto

\$1,547.00

Departamento 20 DEPORTES

0096	CANCHE MORALES MARCIAL	\$1,742.00
0127	DOMINGUEZ GONZALEZ MELCHOR	\$3,054.00
0294	XOOL Y POOT EULOGIO	\$1,893.00
3077	KEB VARGUEZ PEDRO DE JESUS	\$2,018.00
3964	PECH POOT ANA GABRIELA	\$2,609.00
4268	POOT CAAMAL HEIDY NOEMI	\$1,792.00

Total Depto

\$13,108.00

Departamento 22 ALUMBRADO PUBLICO

0077	DIAZ SANTOS FELIPE DE JESUS	\$1,832.00
0397	EUAN CAAMAL LUIS JAVIER	\$2,336.00
1109	PECH PECH PEDRO GABRIEL	\$2,105.00
2118	MOO TUN FLORENTINO	\$2,105.00
2125	SOLIS RUIZ OLIVIA BEATRIZ	\$2,707.00
3056	TUN CAUICH LUIS HUMBERTO CORNANDO	\$2,007.00
3206	MENA MAY EDDY GERARDO	\$1,641.00
3800	RODRIGUEZ MEDINA LAURA AMAIRANI	\$2,689.00

Total Depto

\$17,422.00

Departamento 23 ASEO URBANO

0065	SOLIS CHI MARIA VICTORIA	\$1,166.00
0078	DURAN PEREZ JORGE ANTONIO	\$1,264.00
0131	CHI CHABLE AGUSTIN	\$1,742.00

0142	UC BALAM CESAR ANTONIO	\$2,041.00
0144	CIAU EK ELADIO	\$1,742.00
0145	SOLIS MONTERO ELENA EVANGELINA	\$1,899.00
0146	HERNANDEZ MARTINEZ EMILIO	\$2,156.00
0148	PECH CHAN EUGENIO	\$1,743.00
0151	UC HUCHIM FERNANDO ADIEL	\$1,743.00
0155	MIS UICAB FRANCISCO	\$1,742.00
0157	YAMA XOOL GASPAR	\$1,743.00
0162	UC DZIB IZMAEL	\$2,157.00
0163	CHAN TUN JAVIER	\$1,743.00
0164	CAUICH VERDE JORGE ALBERTO	\$2,647.00
0165	MAY BALAM JORGE	\$1,447.00
0167	XOOL CAN JOSE GUADALUPE	\$2,156.00
0170	PECH POOT JOSE MERCEDES	\$1,836.00
0171	MORALES QUINTAL JUAN	\$1,742.00
0175	MONTERO MIS MANUEL	\$1,742.00
0178	CALAM Y KUUK MAXIMILIANO	\$2,157.00
0180	MAY BALAM PABLO	\$1,743.00
0189	MOO CHI SATURNINO	\$1,743.00
0193	MAGAÑA MARTIN HUMBERTO WILLIAN	\$1,656.00
0207	CAUICH CHAC MANUEL JESUS	\$1,883.00
0212	CEH NORIEGA JOSE MARIA	\$1,742.00
0256	POOL VALLEJOS JOSE MERCEDES RAMIRO	\$1,742.00
0260	UC BALAM JORGE LUIS	\$1,742.00
0276	UC Y CANUL TERESA DEL SOCORRO	\$1,495.00
0390	NABTE PAT MANUELA DE JESUS	\$1,929.00
0584	MAY HUCHIM MARIA DOMINGA	\$1,743.00
0626	BRITO CANCHE CECILIO	\$2,090.00
0689	ORTIZ BALAM JOSE FRANCISCO	\$1,983.00
0896	CAUICH DEISY MARIA	\$1,658.00
0909	POOL MAY ESTELA	\$1,202.00
0913	CIAU EK PASTORA	\$2,053.00
0917	OSORIO ALCOCER JOSE CONCEPCION	\$2,156.00
0995	UICAB CHAN JORGE GUSTAVO	\$2,339.00
1007	BALAM POOL ANGEL	\$2,339.00
1015	UC RAMOS ANA ADOLFINA	\$2,489.00
1056	BRITO PEET JOSE RAUL	\$2,926.00
1152	KOYOC MEX LUCAS	\$1,742.00
1204	MAY HUCHIM MARIA DEL SOCORRO RUBI	\$1,991.00
1222	UC COLLI MARIA DEL SOCORRO	\$1,456.00
1231	CANUL VARGUEZ SANTOS DIEGO	\$1,742.00
1522	GONZALEZ UC GABRIEL	\$1,743.00
1584	POOT MONTERO JESUS EUSTAQUIO	\$1,777.00
1850	BALAM MONTERO WENDY DEL SOCORRO	\$1,814.00
1949	ESTRELLA FRANCO GLADYS EUGENIA	\$1,743.00
1958	CAMAL CHAN MARIA DEL ROSARIO	\$1,879.00
1963	CAUICH ORTIZ GENER RUBEN	\$2,149.00
2008	CIAU EK ALFONSO	\$1,743.00
2068	QUIJANO MAGAÑA MARY FLORICELY	\$1,743.00
2110	KOYOC CASTILLO DULCE MARIA DEL SOCO	\$1,749.00
2312	CASANOVA TUN RODOLFO	\$1,579.00
2313	MAGAÑA MARTIN FELICIANO ROBERTO	\$2,087.00
2345	PECH TZIU REY ANDRES	\$1,441.00
2347	BATUN UC JOSE VICTORIANO	\$3,813.00
2608	UC CEN JOSE VICTOR	\$2,090.00
2619	SANCHEZ GONZALEZ CARLOS MANUEL	\$1,743.00
2790	UC POOT CLAUDIO	\$1,743.00
2806	POOT DZIB JOSE BENITO	\$2,339.00
2859	UC CEN HIGINIO	\$1,979.00
2882	XOOL GOMEZ JORGE ALBERTO	\$2,156.00
2895	CAUICH CARVAJAL MARIA JESUS	\$1,743.00
2931	DZIB UC JUAN JOSE	\$2,121.00
2932	CHAVEZ CAHUICH JOSE OSCAR	\$1,508.00

2984	CRUZ GARCIA SERGIO	\$2,309.00
3007	PUERTO CAUICH ONESI MARILU	\$1,778.00
3164	GOMEZ UC CLEMENTE MARCELINO	\$1,872.00
3165	CANCHE EUAN JESUS ANTONIO	\$2,306.00
3465	KU CANTO VICTOR MANUEL	\$2,204.00
3563	QUINTAL GARCIA EUGENIA ISABEL	\$1,590.00
3768	CASANOVA TUN DULCE MARIA	\$1,481.00
3769	CHI UITZ TERESA NOEMI	\$1,482.00
4239	PECH TZIU EDUARDO JOSUE	\$1,742.00
4248	KU ARJONA JOSE ALEJANDRO	\$2,090.00
Total Depto		\$143,728.00

Departamento 25 PANTEONES

0074	POOT RODRIGUEZ BALTAZAR	\$1,689.00
Total Depto		\$1,689.00

Departamento 26 RASTROS Y MERCADOS

0535	PAREDES MENDEZ JAVIER	\$1,737.00
Total Depto		\$1,737.00

Departamento 1511 Cultura

3333	UC DZIB JACINTA	\$1,760.00
Total Depto		\$1,760.00

Departamento 1525 ECOLOGIA Y MEDIO AMBIENTE

3047	CANCHE PECH DIANA ROSALIA	\$2,708.00
Total Depto		\$2,708.00

Departamento 1527 ECONOMIA

4099	CASTILLO GALERA MARIA GUADALUPE DE	\$1,742.00
Total Depto		\$1,742.00

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Departamento 2 PRESIDENCIA

3480	UC URIBE MARY CANDY	\$1,743.00
3840	GONGORA POOT ERIK ENRIQUE	\$2,010.00
Total Depto		\$3,753.00

Departamento 3 SECRETARIA

3281	CHAN DUARTE STEPHANY DALILA	\$2,000.00
4153	QUIJANO MONTERO ILSE MARIEL	\$1,743.00
4286	MONTERO VAZQUEZ ALEXIS DE JESUS	\$1,743.00
Total Depto		\$5,486.00

Departamento 4 TESORERIA

3036	HERRERA MEX SARAI ANAHI	\$2,532.00
3120	PECH CAUICH LIZBETH DEL ROSARIO	\$2,369.00
3397	PAREDES CADENA JESUS ALEJANDRO	\$1,792.00
3414	RUZ COELLO VANESSA PAOLA	\$2,000.00
3689	RUZ COELLO LILIA PAOLINA	\$2,000.00
3773	CANUL COCOM ALEXIS HERNAN	\$2,157.00
3778	VALDEZ CANUL FATIMA ISABEL	\$2,275.00
3835	UC CHUIL SANDRA MARGARITA	\$1,742.00
3927	OJEDA POOT SUEMY ABIGAHIL	\$1,742.00

4056	SALAZAR LEO JOSE ALEJANDRO	\$1,742.00
4069	BACAB PAREDES CINTHIA JAZMIN	\$1,743.00
4137	GONZALEZ NABTE KELLY NAOMY	\$1,743.00
4216	FRANCO DZUL KARLA DAMARIS	\$2,145.00
4217	PACHECO PAREDES DANIELA MARGARITA	\$1,742.00
4236	PAM PECH REYNA ROSALBA	\$1,742.00
4274	POOT UC MARIA ALEJANDRINA	\$2,623.00
4384	PAREDES QUINTAL MARIANA ELIZABETH	\$2,146.00

Total Depto

\$34,235.00

Departamento 5 OBRAS PUBLICAS

2988	CAMARA PECH JOSE BALTAZAR	\$1,704.00
3817	CAMARA DZIB JOSE ADRIAN	\$1,704.00
3892	KOYOC CHACON JAIME	\$1,743.00
4064	DIAZ GONZALEZ CESAR ANDRES	\$1,742.00
4090	TREJO CANUL JESUS ENRIQUE	\$2,610.00
4091	PAREDES SOLACHE ERNESTO ISRRAEL	\$2,904.00
4129	CHABLE BACAB GERMAN RUBEN	\$2,943.00
4189	PAREDES GONZALEZ JORGE ADRIAN	\$1,743.00
4312	MOLINA KU JONATHAN ARTURO	\$1,742.00
4392	SALINAS AC MIGUEL	\$1,703.00
4398	CIAU PECH JIMY ADRIAN	\$1,743.00

Total Depto

\$22,281.00

Departamento 7 DIF

1136	BALAM CHI PATRICIA	\$1,743.00
1150	DURAN CASTILLO MANUELA DE JESUS	\$1,742.00
2019	RENDON GUILLERMO ISABEL LEONOR	\$2,010.00
2306	CANUL MOO CANDIDO	\$1,743.00
2554	CATZIN CARRILLO SANTOS FILIBERTO	\$2,394.00
3232	CONTRERAS NOH OLIVIA ALEJANDRINA	\$1,742.00
3427	SIERRA VERA NATALIA DEL CARMEN	\$2,010.00
3485	POOT PAREDES NATALIA LUCELY	\$1,742.00
3781	HERNANDEZ UICAB ARMANDO ENRIQUE	\$1,743.00
3791	MENA GONZALEZ YESSSENIA JANETH	\$1,750.00
3843	CAUICH GOMEZ JUAN KEVIN	\$1,742.00
3952	QUINTAL DURAN MARIA GUADALUPE DEL S	\$1,743.00
4191	SANCHEZ OCAÑA VALERIA DEL CARMEN	\$1,742.00
4275	ALFARO IUIT FANNY MARIA	\$1,742.00
4290	CHAN CAMPOS ROSA APOLINARIA	\$1,743.00
4339	CELIS MAAS JACINTA PATRICIA	\$1,743.00
4341	TUN LOPEZ ANGELICA	\$1,743.00
4348	MEX MAGAÑA LINDA MARGARITA	\$1,704.00
4391	TZEC CEN MARIA MERCEDES	\$1,704.00

Total Depto

\$34,225.00

Departamento 8 DESARROLLO SOCIAL

2996	FRANCO MIZ FRANCISCO	\$1,743.00
3075	TZUC CEL MARIA MAGDALENA	\$1,743.00
4016	HUCHIN CARMONA MARIA FERNANDA	\$1,743.00

Total Depto

\$5,229.00

Departamento 10 CATASTRO

1218	MOO CASTILLO RUBEN DARIO	\$1,742.00
2665	TOLEDO PAVON JOSE ANTONIO	\$2,275.00
3686	TZEC ALONZO EDWIN JHONATAN	\$1,743.00
4089	QUINTAL PECH CAROLINA ISABEL	\$1,743.00
4397	EUAN MONTERO ARMINDA ELIZABETH	\$1,743.00

Total Depto

\$9,246.00

Departamento 11 CONTRALORIA MUNICIPAL

3796	DURAN QUINTAL MIRIAN ALEJANDRA	\$1,743.00
3963	COCOM LARA LAYLA VICTORIA	\$2,275.00
4178	GOMEZ POOL ROBERTO ANTONIO	\$1,760.00
4261	CRUZ MENDOZA SANDRA IVONNE	\$2,275.00
4328	BAAS RAMIREZ MARIA CRISTINA	\$1,742.00
4333	HERNANDEZ KU MARYLI GUADALUPE	\$2,000.00
4387	LARA PUC RUBI GUADALUPE	\$1,742.00
4389	CIME PUC MIA AURORA	\$1,743.00

Total Depto

\$15,280.00

Departamento 12 COMUNICACION SOCIAL

3019	MORENO CETINA ESTEBAN ANDRES	\$1,743.00
3898	PAT LOEZA DAVID ALEJANDRO	\$2,532.00
3899	CANCHE PECH BARTOLOME LIZANDRO DE	\$1,743.00
3901	LIZAMA CHUIL FERNANDO APOLO	\$1,742.00
3992	CHAN DZIB CRISTIAN EFRAIN	\$1,933.00

Total Depto

\$9,693.00

Departamento 14 DESARROLLO RURAL

3035	IUIT KOH ZUEMY ANDREA	\$2,000.00
3663	CADENA MEDINA JIMY TOMAS	\$1,743.00
3798	SANCHEZ COLLI SANTOS AGUSTIN	\$1,742.00
4003	POOL COBA FELIPA DE JESUS	\$1,742.00

Total Depto

\$7,227.00

Departamento 16 ATENCION CIUDADANA

3330	ESCALANTE KU JOSE FELIPE	\$1,710.00
3845	CAB GONZALEZ NAHIBI ANAHI	\$1,710.00
3847	SERRANO RAMOS MARIA MAGDALENA	\$2,890.00
3848	XOOL CANUL ALEJANDRA DE LOS ANGELES	\$1,743.00
3938	LOPEZ GONZALEZ KARINA YANETH	\$1,742.00

Total Depto

\$9,795.00

Departamento 17 OFICIALIA MAYOR

3849	TUN CAUICH JAQUELINA ELIZABETH	\$1,742.00
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Total Depto

\$1,742.00

Departamento 20 DEPORTES

0100	DZIB MAY PABLO	\$2,142.00
0196	CHI MENDEZ UBALDO	\$1,892.00
0702	MARTIN VARGUEZ EDWIN ALEJANDRO	\$2,010.00
0841	UICAB MUÑOZ CARLOS ALBERTO	\$1,743.00
0879	MARTIN PEREZ MANUEL ALONSO	\$2,889.00
1115	PERERA VALDEZ ANTONIO	\$1,893.00
2038	VARGAS MARTIN FRANCISCO	\$1,892.00
2123	CARDOS CASTILLO CARLOS ASael	\$1,742.00
2146	MENGELLE ABREU JULIETA DEL CARMEN	\$1,742.00
2417	VILLANUEVA PAREDES JOSE ALEJANDRO	\$2,010.00
2430	ESTRELLA EUAN JUSTO PASTOR	\$1,902.00
2553	FAJARDO GALAZ RODOLFO DE JESUS	\$1,742.00
2566	MOLINA TINAL FELIX MARTIN	\$1,742.00
2738	PAREDES TUFTS JUAN RAMON	\$1,743.00
2872	QUINTAL MUÑOZ ENMANUEL ALBERTO	\$1,710.00
3037	PECH SAENZ MANUEL JESUS	\$1,893.00
3159	LEON MEX RICARDO ALEJANDRO	\$1,742.00

3190	MEDINA CANUL DIEGO JESUS	\$1,743.00
3411	MONTERO ORTIZ TOMAS FELIPE	\$1,709.00
3618	CHUC PEET ELIAS BERNABE	\$1,710.00
3643	TZEL HINOJOSA VICTORIANO	\$1,893.00
3871	TUN CUA NAZARIO	\$2,742.00
3872	UC CHI PATRICIA DE JESUS	\$1,742.00
3873	CALDERON HUCHIM OSCAR LEONEL	\$1,710.00
3874	COCOM EUAN VICTOR GASPAS	\$2,445.00
3875	COUOH MATU VERONICA DEL ROSARIO	\$1,742.00
3877	HUCHIN TUN PALOMA ESTEFANY	\$1,760.00
3879	MIS GARCIA JORGE ALONSO	\$1,710.00
3880	MONTERO FARFAN FAENY LUCERO	\$1,710.00
3881	NIÑO MUTUL DAVID ALEJANDRO	\$1,742.00
3883	XOOL MONTELONGO OSVALDO ADRIAN	\$1,893.00
3885	RODRIGUEZ UC MARTHA NOEMI	\$1,743.00
3886	THOMAS MOSQUEDA MAGDALENA	\$1,743.00
3904	BALAM MADERA EMMANUEL DE JESUS	\$2,275.00
4079	ROSADO CASANOVA ELIZABETH DEL CARM	\$1,742.00
4266	GOMEZ TINAL JOSE EDUARDO	\$1,743.00
4297	POOT MONTERO SANTIAGO	\$1,743.00
4301	SOLIS PISTE BRENDA SAHIAN	\$1,742.00

Total Depto

\$71,411.00

Departamento 22 ALUMBRADO PUBLICO

3674	ARAUJO POOT HENRI	\$1,760.00
3799	GARCIA MORALES ABRAHAM MOISES	\$1,661.00

Total Depto

\$3,421.00

Departamento 23 ASEO URBANO

0210	CAUICH XOOL JOSE CANDELARIO	\$1,742.00
0213	CEH PECH LUIS JORGE	\$1,743.00
0216	COUOH CHE LUISA MARIA ADELAYDA	\$1,742.00
0229	DZUL VARGUEZ AMELIA	\$1,742.00
0230	ESTRELLA BALAM FELIPE DE JESUS	\$2,090.00
0235	FLORES MEDINA JULIO	\$1,743.00
0250	PAT KOYOC JUANA DE DIOS	\$1,743.00
0251	PECH CHE JULIAN	\$1,743.00
0278	UC CHE HUMBERTO	\$1,743.00
0291	UICAB PISTE EMILIA	\$1,742.00
0391	CUAUTLE ZIMARRON ENRIQUE	\$1,742.00
0405	HERRERA CHI EDUARDO	\$1,742.00
0408	EK PECH MAXIMILIANO	\$1,792.00
0421	CAAMAL CARVAJAL JOSE ORIOL	\$1,742.00
0422	CHAN UICAB PEDRO	\$3,125.00
0423	NARVAEZ CAB MELCHOR	\$1,742.00
0428	TINAL FRANCO ERACLIO	\$1,743.00
0465	CAUICH POOT FAUSTINO	\$1,743.00
0646	POOT MOO BACILIO	\$1,742.00
0744	COB MOO ANTONIO	\$2,090.00
0805	PECH NARVAEZ DEMETRIO	\$1,743.00
0811	ARGAEZ PEREZ SANTIAGO HERIBERTO	\$2,090.00
0935	MEDINA BALAM LUIS JORGE	\$1,743.00
0936	BALAM OZALDE LEOPOLDO	\$1,710.00
0941	COCOM CIAU BERNARDO	\$1,743.00
0945	KU CANUL RAFAEL ARNULFO	\$1,992.00
0985	POOT CAAMAL SERGIO	\$1,742.00
1148	MIZ ORTIZ MARTHA ISABEL	\$1,742.00
1153	SOLIS Y DURAN WILLIAM	\$1,743.00
1205	TUN Y UICAB BLANCA JOSEFINA	\$1,924.00
1301	EUAN ALVAREZ SERGIO ANTONIO	\$1,742.00
1337	DZIB POOT MARGARITO	\$2,339.00

1342	EUAN MONTERO EPIFANIO	\$1,743.00
1429	PIÑA KU FRANCISCO JAVIER	\$2,090.00
1526	AKE COLLI AGUSTIN	\$1,742.00
1553	FLOTA MENA ROGER MIGUEL	\$1,742.00
1714	MAY BALAM OFELIA	\$1,742.00
1716	GUTIERREZ ROSADO MARCELINO	\$1,742.00
1779	DZIB MUTUL EUGENIA	\$1,743.00
1956	QUINTAL GONZALEZ MOISES	\$1,867.00
2076	QUIJANO UITZ LUIS ANTONIO	\$2,090.00
2144	CAAMAL VALLEJOS DARVIN ABUNDIO	\$1,743.00
2163	UC CANUL IRMA MARIA	\$2,172.00
2365	SEGOVIA CARVAJAL JOSE IDELFONSO	\$2,156.00
2609	COUOH CHE AUGUSTO GABRIEL	\$1,742.00
2776	PECH TINAL ISABEL	\$1,992.00
2784	CAUICH CHI MARIA MAGDALENA	\$1,923.00
2785	HERNANDEZ TAH PEDRO PABLO	\$2,117.00
2791	UC CANUL ISAURO	\$2,436.00
2794	CANUL KU ADRIANA	\$1,743.00
2798	CANTO MARIA LUISA	\$1,742.00
2801	AGUAYO CHE JUAN	\$1,710.00
2832	UC PECH MARIO ARMANDO	\$1,868.00
2865	CORDOVA HERNANDEZ JACINTO	\$1,742.00
3003	CHAN CANCHE PAULINO	\$1,743.00
3063	DOMINGUEZ MORENO JOSE MARIA	\$2,570.00
3065	BOBADILLA PUC JESUS	\$2,117.00
3068	CHABLE BALAM MARIA JESUS ELODIA	\$1,743.00
3082	COLLI SANCHEZ VICTOR LEONEL	\$1,742.00
3127	CHI UC EULOGIO	\$1,743.00
3131	YAM CAUICH ROSENDO	\$1,743.00
3149	CASTILLO MAGAÑA JOSE FRANCISCO	\$1,743.00
3151	PECH FLORES ALBERTO	\$1,743.00
3182	MOO CAUICH BERTHA MINELIA	\$1,743.00
3189	XOOL CAB EUNICE ALEJANDRA	\$1,742.00
3258	HERRERA TINAL BRAULIO	\$1,743.00
3259	CHALE CAN JOSE GABRIEL	\$3,570.00
3452	HERRERA SANCHEZ FRANCISCO	\$1,800.00
3499	UC BALAM SUSANO	\$1,743.00
3564	XOOL SOLIS MIRIAN DE LOS ANGELES	\$1,923.00
3577	CHALE TEC JOSE AVELINO	\$1,743.00
3626	RODRIGUEZ CATZIN MARTIN DE PORRES	\$2,090.00
3679	GARCIA RAMON LETICIA	\$1,876.00
3712	MAGAÑA DZUL WILBERTO	\$1,991.00
3758	ESTRELLA GARCIA KARINA ABIGAIL	\$1,979.00
3762	HINOJOSA TUN SEVERO	\$1,743.00
3772	GOMEZ DURAN SARA DEL ROSARIO	\$1,743.00
3802	CANCHE NOVELO MARIA WENDY	\$1,760.00
3908	UC UC ISELA MARICRUZ	\$1,743.00
3909	CABALLERO CURIEL CARLOS	\$1,743.00
3910	UC UC SILVIA VERONICA	\$2,010.00
3949	EUAN UICAB GENNY YOLANDA	\$1,743.00
3954	VARELA HERRERA FERNANDO ALFREDO	\$1,743.00
3955	CANCHE MARIA BRIGIDA	\$1,743.00
3977	UC BALAM EDILBERTO GABRIEL	\$1,742.00
4009	QUINTAL CANUL LIGIA ISABEL	\$1,742.00
4022	CHI UITZ FATIMA DEL CARMEN	\$2,035.00
4040	CHI UC CECILIA GUADALUPE	\$1,743.00
4042	UC DZIB JULIANA	\$1,924.00
4065	PECH TZAB JOSE ISIDRO	\$1,742.00
4082	DZIB ARIAS LEYDI ROSAURA	\$2,275.00
4085	DZIB MENA CARLOS GASPAS	\$1,742.00
4086	TUN EK GONZALO RODRIGO	\$1,742.00
4095	DZIB GONZALEZ MAXIMILIANO	\$2,090.00
4102	CHI MAY JUAN ALEJANDRO	\$1,743.00

4113	LOPEZ VARGUEZ MIGUEL ANGEL	\$1,742.00
4183	MEX XOOL MANUELA DE JESUS	\$1,742.00
4193	SULUB REYNA GUADALUPE	\$2,000.00
4194	MEX CAAMAL RIGEL JESUS	\$1,742.00
4195	MOLINA CHI ROBERTO	\$1,742.00
4215	DOMINGUEZ AREVALO OSCAR	\$2,090.00
4225	CAAMAL HINOJOSA MARIA LURDES	\$1,743.00
4226	CAUICH TUN CINDY NOEMI	\$1,742.00
4227	CHI EUAN FRANCISCO ALEJANDRO	\$1,743.00
4259	CHAVEZ MOO JOSE ADRIAN	\$1,743.00
4273	KU CAUICH MARIA LORENA	\$1,743.00
4331	CHUIL DZIB LEIDY MARIA	\$1,742.00
4340	TINAL PISTE MARCELA	\$1,991.00
4358	POOT CAAMAL REYNALDO	\$1,742.00
4369	GOMEZ VAZQUEZ ARMANDO	\$1,743.00
4381	UC EUAN CECILIA ISABEL	\$2,090.00

Total Depto

\$207,217.00

Departamento 25 PANTEONES

0554	MOO UC JOSE CRUZ ESTEBAN	\$1,993.00
1453	CHI PECH CARLOS MANUEL	\$1,742.00
1537	CANCHE CASTRO JOSE ENRIQUE	\$1,743.00
3143	BARRERA LOPEZ CARLOS MANUEL	\$2,010.00
3507	SANTOS PACHECO SINDY CAROLINA	\$2,010.00
4008	MAGAÑA MARTIN FRANCISCO JAVIER	\$1,743.00
4080	TAMAYO UICAB MARIA ISABEL	\$1,743.00
4359	AYALA CANUL KAREN ANAHI	\$1,743.00

Total Depto

\$14,727.00

Departamento 26 RASTROS Y MERCADOS

0069	ORTIZ RODRIGUEZ JORGE FRANCISCO	\$1,934.00
0107	MIS ORTIZ MARIA TOMASA	\$1,736.00
1102	QUINTAL POOT PEDRO JOSE FRANCISCO	\$1,737.00
1644	RAMOS RODRIGUEZ JOSE ESTEBAN	\$2,916.00
2989	ORTIZ MAY BENITA ANGELICA	\$1,737.00
2990	RUZ PAREDES VICTORIA ISABEL	\$1,854.00
3072	KANTUN PECH ESTEFANI ANAHI	\$1,384.00
3144	AKE COB NICOLAS	\$2,959.00
3186	POOT RODRIGUEZ ERMILO	\$1,737.00
3607	XOOL CAB JUAN MANUEL	\$2,427.00
3695	CIAU GARCIA SUGELY CAROLINA	\$1,737.00
3819	TUN AKE BENITA	\$1,863.00
4192	PECH EUAN JUANITA ALEXANDRA	\$1,736.00
4295	DZIB KU MARIA ADRIANA	\$1,863.00
4305	QUINTAL MAY VICTOR MANUEL	\$2,149.00
4386	ORTIZ RODRIGUEZ MANUEL ENRIQUE	\$1,737.00
4390	GALERA MONTERO IRENE SOLEDAD	\$1,410.00

Total Depto

\$32,916.00

Departamento 1511 Cultura

1106	QUINTAL CASANOVA MARIA JOSE	\$1,742.00
2997	PECH YAM LORENZO JESUS	\$1,743.00
3046	MENDOZA LECIANO FREDDY DANIEL	\$1,743.00
3130	PERAZA VALLE RICARDO ANDRES	\$1,868.00
3836	BATUN PECH ADRIANA DE LOS ANGELES	\$1,743.00
3837	PERAZA ECHEVERRIA LISI ALEJANDRA	\$1,743.00
3838	TUN BALAM AURORA CELESTE	\$1,992.00
3925	CHAN YAMA ROBERTO IVAN	\$2,300.00
3991	KUK SOLIS WENDY ESTHER	\$2,115.00
4138	VERA QUINTAL EDUARDO MANUEL	\$2,532.00

4162	CETINA XOOL MARIA GUADALUPE	\$1,743.00
4296	CHAN GOMEZ MARTHA SOLEDAD	\$1,743.00
Total Depto		<hr/> \$23,007.00

Departamento 1514 ASUNTOS RELIGIOSOS

3005	CHAVEZ NOVELO SANDRA CANDELARIA	\$1,743.00
Total Depto		<hr/> \$1,743.00

Departamento 1516 GOBERNACION

3853	RUZ GOMEZ DANIEL ALFONSO	\$1,742.00
Total Depto		<hr/> \$1,742.00

Departamento 1517 EDUCACION

1133	CANTO UICAB MARIA GUADALUPE DEL ROS	\$1,743.00
2078	PECH PECH JULIO NICOLAS	\$1,742.00
3078	CHAN PECH MARIA JESSALIN	\$1,743.00
3225	CAUICH XOOL TANIA ELIZABETH	\$2,010.00
3535	SANCHEZ VICTOR MANUEL AARON	\$2,636.00
3536	DOMINGUEZ GONZALEZ IDELFONSO	\$1,742.00
3575	CAAMAL ESTRELLA LUCIA GEORGINA	\$2,010.00
3858	DELGADO MOO MARIA DE LOS ANGELES	\$1,743.00
3859	MUTUL COB DIDIER FERNANDO	\$1,742.00
3860	ONTIVEROS PECH REYNA ISABEL	\$1,742.00
3931	HAU ESPINOSA FABIOLA MARCELA	\$1,743.00
3941	CARRANZA CARBAJAL NOEMI	\$1,742.00
4058	CAHUM MILLAN KARLA VERONICA	\$1,743.00
4101	PAREDES GARCIA ILEANA BEATRIZ	\$1,742.00
4249	GONZALEZ CANUL JOSEFINA ELENA	\$1,743.00
4250	PEREZ VAZQUEZ VICENTE ANTONIO	\$2,500.00
Total Depto		<hr/> \$30,066.00

Departamento 1520 SALUD

2946	POOL MARIA GABRIELA	\$1,742.00
2962	BALAM QUINTAL FRANCISCO ANTONIO	\$2,275.00
3004	MENA HUCHIM ABRELME ALEJANDRA	\$1,750.00
3183	RODRIGUEZ DOMINGUEZ DORIAN ISABEL	\$2,220.00
3222	CHAN PAT MARIA DEL ROSARIO	\$1,742.00
3407	VALDEZ CANUL FERNANDO GABRIEL	\$1,867.00
3463	VARGUEZ ESCAMILLA HENRY EMMANUEL	\$1,760.00
3494	DURAN KOYOC ANDREA ANAHI	\$1,742.00
3710	VARGUEZ MONTERO CRISTIAN GERARDO	\$2,532.00
3870	HEREDIA GURUBEL SELENE JAQUELINE	\$1,704.00
3891	CHAN SANTAMARIA JESUS ALDAIR	\$2,220.00
3903	SOLIS MONTERO NIDIA SOEMY	\$1,742.00
3937	MARTIN ZAPATA PUEBLA CRISTINA	\$1,742.00
3996	UC QUINTAL MIGUEL ANGEL	\$2,327.00
4036	UC POOT ARACELLY	\$1,743.00
4170	UICAB COB ZAYDI SAZIL	\$2,220.00
4304	DZIB ESCAMILLA MARIA JOSE	\$2,220.00
4306	POOT DZIB WENDY RAQUEL	\$2,219.00
4309	ACOSTA AGUILAR DANIEL	\$1,743.00
4310	MOO CIAU ANGEL NOE	\$1,742.00
4326	TINAL CAUICH JOSE FRANCISCO	\$2,500.00
4329	MEDINA UC LAZARO	\$2,242.00
4330	MEDINA UC JUAN BAUTISTA	\$2,242.00
4361	VELASCO CIAU JOSUE	\$2,412.00
Total Depto		<hr/> \$48,648.00

Departamento 1521 LOGISTICA

2100	ORDOÑEZ SOSA JOSE ORLANDO	\$2,010.00
3621	GUZMAN ALDAZ WALTER IVAN	\$1,760.00
3826	CAAMAL QUINTAL JESUS ANDRES	\$1,743.00
Total Depto		\$5,513.00

Departamento 1522 ATENCION A LA MUJER

3486	CANUL MUTUL SILVIA LORENA	\$1,743.00
3573	CHAN CAUICH REINA AURORA	\$1,743.00
3794	XOOL CANUL KARLA BEATRIZ	\$1,750.00
3828	KUK MARTIN MANUELITA DE JESUS	\$1,743.00
3829	LOPEZ CHAVEZ ALEJANDRO MARCIAL	\$2,532.00
3830	POOT GOMEZ GEIDY MARIA	\$1,742.00
3831	REALPOZO ALMANZA GILDA BERENICE	\$1,742.00
3833	VENTURA PENICHE GLENDY GUADALUPE	\$1,743.00
3915	MUTUL POOL GUADALUPE CONCEPCION	\$1,743.00
3923	HUERTA CHAN HERMELINDA	\$1,743.00
Total Depto		\$18,224.00

Departamento 1524 JUVENTUD

3263	BALAM RAMOS ELIAS GREGORIO	\$1,743.00
3391	DZIB PECH YASURI MADAI	\$1,743.00
Total Depto		\$3,486.00

Departamento 1525 ECOLOGIA Y MEDIO AMBIENTE

2442	KOYOC CEN JOSE BENIGNO	\$1,743.00
3129	BALAM LOPEZ SILVIA ISABEL	\$1,743.00
3239	PAREDES MONTERO GLORIA GUADALUPE	\$2,010.00
3635	SANCHEZ PALMA VERONICA ISABEL	\$2,532.00
3775	EUAN AYALA MARYCRUZ	\$1,743.00
3953	MARTINEZ MARTINEZ FRANCISCO	\$1,742.00
Total Depto		\$11,513.00

Departamento 1527 ECONOMIA

3862	PUC CONTRERAS SILVIA LUCERO	\$1,743.00
4190	EK FRANCO SULMY RUBY	\$1,743.00
Total Depto		\$3,486.00

Departamento 1528 INFORMATICA Y SISTEMAS

3482	TZEL SOSA ANDRES FRANCISCO	\$2,000.00
4155	HUCHIN AYUSO LUIS MANUEL	\$1,743.00
4349	CHUC MEDINA JUAN CARLOS	\$1,743.00
Total Depto		\$5,486.00

Departamento 1530 AREA COORDINADORA DE ARCHIVO

4302	CAAMAL CHUC LANDY ARACELY	\$2,000.00
Total Depto		\$2,000.00

Total Gral. **\$980,999.00**

NICIPIO UMAN QUINCENA

Lista de Raya (forma tabular)

16 al 16 Quincenal del 16/08/2024 al 31

Código	Empleado	*NETO*
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Departamento 1 CABILDO

A001	EUAN CIAU DALIA GABRIELA	\$16,900.00
A002	MANZANERO MENDOZA YAJAIRA SENYASE	\$16,900.00
A003	MENA EUAN HERMINIO	\$16,900.00
A004	MONTERO QUINTAL FRANCIA PALOMA	\$16,900.00
A005	PECH CANCHE ALMA PATRICIA	\$16,900.00
A006	POOT UITZ JUAN ADONAY	\$16,900.00
A007	UC CASTILLO GENY VALERIA	\$16,900.00
A008	UC ESTRELLA FRANCISCO ALEXIS	\$16,900.00
Total Depto		\$135,200.00

Departamento 2 PRESIDENCIA

A009	CISNEROS POLANCO GASPAR VENTURA	\$45,190.00
A011	MEDINA KIN JORGE ENRIQUE	\$7,749.00
A012	SOSA GUTIERREZ WILBERT ISAAC	\$5,781.00
A013	VARGUEZ GOMEZ GASPAR MARTIN	\$5,780.00
A045	ZOZAYA PAREDES GASPAR RICARDO	\$7,500.00
A246	BOTE MANRIQUE GASPAR RAYMOND	\$5,000.00
A252	TOLEDO TOLEDO MARIA ROSARIO	\$4,000.00
Total Depto		\$81,000.00

Departamento 3 SECRETARIA

A014	GOMEZ HINOJOSA JUAN GABRIEL	\$4,550.00
A017	QUINTAL ROSADO ARMANDO DE JESUS	\$22,100.00
A018	ORTIZ MACIAS ERIKA	\$5,000.00
A027	TOLOSA ZALDIVAR DIWENI KARINE	\$3,734.00
A028	MAGAÑA PEET IRVING ALEJANDRO	\$3,734.00
A030	HINOJOSA DZUL LETICIA	\$3,734.00
A032	RAMIREZ POOL SOLEDAD ITZEL	\$3,734.00
A172	PARK RAMOS RUTH VIANEY	\$3,734.00
A227	PAREDES PALMA INGRID CECILIA	\$3,734.00
Total Depto		\$54,054.00

Departamento 4 TESORERIA

A019	BERZUNZA FLOTA HEBERTH GABRIEL	\$7,001.00
A021	CERVANTES BALAM RUTH YONALI	\$5,781.00
A023	MONTERO CARLOS ABUNDIO	\$5,000.00
A024	UC CHAN CARLOS EFRAIN	\$6,250.00
A181	PUC MANZANERO NANCY EDITH	\$4,457.00
A196	CASTILLO ORTIZ YAHAIRA GABRIELA	\$5,710.00
A199	CORREA ECHEVERRIA IRVING JESUS	\$16,959.00
A201	KU RODRIGUEZ MARIA FERNANDA	\$4,000.00
A212	VILLANUEVA HERNANDEZ ISAID	\$4,550.00

A245	KUK MARTIN EZEQUIEL	\$5,000.00
A254	CHAVEZ VALLE ESTEFANIA	\$5,000.00
A268	CHAN ZAPATA ELIZABETH MARGARITA	\$5,000.00
A269	ZAPATA BELTRAN LEANDRO	\$5,000.00

Total Depto

\$79,708.00

Departamento 6 OFICIALIA MAYOR

A022	DIAZ PAVON MARTIN JESUS	\$7,750.00
A166	DIAZ GONZALEZ CARLOS ALBERTO	\$4,020.00
A167	MOO CIAU ESAU KARYN	\$4,550.00
A169	SOBRINO CASTILLO HECTOR PORFIRIO	\$12,500.00
A170	URIBE RAMOS HERNAN SANTIAGO	\$10,999.00
A256	MOLINA UC LAURA LETICIA	\$5,000.00
A257	VEGA VALLADARES ALVARO ANTONIO	\$5,000.00
A258	SANCHEZ CASTELLANOS EMANUEL ALFREI	\$5,000.00

Total Depto

\$54,819.00

Departamento 7 DESARROLLO URBANO Y OBRAS PUBLICAS

A036	BALAM KU ADRIEL ETIEL	\$5,780.00
A038	ORTIZ DURAN ROGER HUMBERTO	\$9,500.00
A040	VARGUEZ CASANOVA LUIS FELIPE	\$7,000.00
A127	RAMIREZ JIMENEZ JOSE GUADALUPE	\$6,500.00
A183	UICAB BAAS JOSE IGNACIO	\$5,780.00
A203	POOT VALENCIA PAOLA CANDELARIA	\$4,001.00

Total Depto

\$38,561.00

Departamento 8 SALUD

A042	GUZMAN MONTERO ILIANA BEATRIZ	\$4,020.00
A043	LOPEZ BARAHONA JUAN RUTILIO	\$8,000.00
A224	CUTZ CETZAL MARIO JESUS	\$5,000.00
A259	MEDINA MONTERO IRVING DEMETRIO	\$7,063.00

Total Depto

\$24,083.00

Departamento 9 DIF

A049	AYUSO LOPEZ SILVIA GUADALUPE	\$8,499.00
A050	DE LA CRUZ MUÑOZ RITA	\$5,780.00
A056	MENA PECH MARIA ELENA	\$3,734.00
A058	PECH CENTENO HENRY GABRIEL	\$3,734.00
A158	SANORES CELIS MARIELY ALEJANDRA	\$4,001.00
A182	LOPEZ LUGO WILMA GUADALUPE	\$4,000.00
A207	OSORIO MEDINA ERWIN MIGUEL	\$3,734.00

Total Depto

\$33,482.00

Departamento 10 CATASTRO

A060	CANTO AGUILAR HECTOR ADAN	\$8,499.00
A061	CUA MENA SUGENY DEL JESUS	\$4,000.00
A063	RUZ MONTERO MANUEL ALEJANDRO	\$3,521.00
A064	TAH PECH HENRY MANUEL	\$3,521.00

Total Depto

\$19,541.00

Departamento 11 CONTRALORIA

A173	RUFINO CASTRO FREDDY EDUARDO	\$8,500.00
A232	HERNANDEZ KU MARYLI GUADALUPE	\$5,000.00
A266	MENDOZA ULLOA GLADIS IVONNE	\$5,000.00

Total Depto

\$18,500.00

Departamento 12 COMUNICACION SOCIAL		
A077	CRUZ PENICHE ANTONIO	\$5,000.00
A078	DUARTE MEDINA JORGE IVAN	\$4,550.00
A079	OJEDA LARA GASPAR ALEJANDRO	\$4,001.00
A080	XOOL MONTELONGO OMAR ANTONIO	\$6,756.00
A277	ALAYON PUERTO MARTIN ABRAHAM	\$5,780.00
Total Depto		\$26,087.00

Departamento 15 DESARROLLO RURAL		
A086	CIAU ORTIZ JOSE GUADALUPE	\$4,020.00
A087	MEDINA CANUL JOSE JAVIER	\$6,750.00
A089	MOO MEDINA MAURO VENANCIO	\$4,551.00
Total Depto		\$15,321.00

Departamento 16 ATENCION CIUDADANA		
A091	CIAU PECH ALBERTO ALEJANDRO	\$6,250.00
Total Depto		\$6,250.00

Departamento 17 DEPORTES		
A092	CABALLERO MONTERO ERIK ALEXANDER	\$4,000.00
A093	DURAN SANCHEZ GERARDO ALBERTO	\$8,499.00
A095	MEDINA ARAUJO JAVIER SANTIAGO	\$5,000.00
A096	MONTERO VARGUEZ JORGE LUIS	\$5,000.00
A097	SEGOVIA LOPEZ EDGAR ISAI	\$4,431.00
A098	TUZ XOOL RUSEL ANTONIO	\$3,734.00
A100	YAM VALLEJOS EDUARD OSWALDO	\$3,521.00
Total Depto		\$34,185.00

Departamento 18 CULTURA		
A101	CANTILLO PARRA MONICA IVONNE	\$3,734.00
A104	FLORES SOLIS JESUS ENRIQUE	\$6,250.00
A105	GOMEZ AYALA JORGE HUMBERTO	\$3,521.00
A108	SANCHEZ GONZALEZ JUAN MARTIN	\$4,000.00
A109	VAZQUEZ ROSADO CRISTIAN DEL ROSARIC	\$3,734.00
Total Depto		\$21,239.00

Departamento 19 ALUMBRADO PUBLICO		
A110	SALAZAR POLANCO JOSE BENITO	\$9,500.00
Total Depto		\$9,500.00

Departamento 20 RASTROS Y MERCADOS		
A111	ANGULO UC JORGE ISAAC	\$8,000.00
A114	MONTERO CHALE MANUEL JESUS	\$4,550.00
Total Depto		\$12,550.00

Departamento 23 LOGISTICA		
A128	BALAM KU GERMAY AZAREEL	\$6,749.00
Total Depto		\$6,749.00

Departamento 24 DESARROLLO SOCIAL		
A131	CABALLERO MAY KENIA VERONICA	\$5,780.00
A132	PAREDES PERAZA JOSE LUIS	\$6,750.00
Total Depto		\$12,530.00

Departamento 25 ATENCION MUJER		
A090	UITZ XOOL PATRICIA CONCEPCION	\$4,000.00
A134	RAMOS CHI GENESIS FARIDE	\$3,521.00
A135	REYES CARDENAS NAOMI DEL CARMEN	\$8,000.00
A136	TUN LOPEZ JOSE ALFREDO	\$5,000.00
A161	MONTERO GOMEZ ELMY CAROLINA	\$5,780.00
Total Depto		\$26,301.00

Departamento 26 INFORMATICA Y SISTEMAS		
A137	PECH NAH ERIK JACINTO	\$4,020.00
A138	VAZQUEZ MONTERO JORGE JAVIER	\$6,250.00
Total Depto		\$10,270.00

Departamento 27 SERVICIOS PUBLICOS		
A139	GONZALEZ MADRID JESUS LEOPOLDO	\$7,749.00
A142	TREJO CASANOVA JOSE ISIDRO	\$4,551.00
A177	KU TINAL MARIA LOLINA	\$4,020.00
A237	VAZQUEZ COBA JOSE ISABEL	\$5,000.00
A280	ALONSO PEREZ BETTINA SADE	\$5,000.00
Total Depto		\$26,320.00

Departamento 28 GOBERNACION		
A144	ESCALANTE CENTENO EDGAR REYES	\$4,020.00
A202	CANTO ORTIZ EDITH ALEJANDRA	\$5,780.00
A260	MEX UC GRETTEL REBECA	\$3,734.00
A261	CALVA PICAZO DONNOVAN ISRAEL	\$3,734.00
A262	HERRERA CORTES MARIA CRISTINA	\$4,000.00
A263	CATZIN DIAZ MARA IVETTE	\$4,000.00
A278	ALAYON PUERTO ERIKA YAZMIN	\$5,000.00
A279	COCOM PAT KAREN PAMELA	\$5,000.00
Total Depto		\$35,268.00

Departamento 29 EDUCACION		
A146	CASTILLA AVILES JUAN BERNARDINO	\$4,000.00
A148	CHUIL MEX KARINA BEATRIZ	\$3,734.00
A149	CRUZ BARRERA FABIAN ANTONIO	\$4,000.00
A150	DOMINGUEZ URIBE WILBERT JOSE	\$5,750.00
A151	SOSA PECH ANDREA GUADALUPE	\$3,734.00
A152	YAM RUIZ ANGELICA BERENICE	\$4,000.00
Total Depto		\$25,218.00

Departamento 30 TRANSPARENCIA		
A253	PACHECO CARDOS MELISSA	\$4,550.00
Total Depto		\$4,550.00

Departamento 31 ASUNTOS RELIGIOSOS		
A155	CHI CAN JULIANA	\$4,550.00
A156	RAMOS SANTANA JULIA MAGDALENA	\$5,000.00
Total Depto		\$9,550.00

Departamento 33 ECOLOGIA Y MEDIO AMBIENTE		
A159	GOMEZ XOOL BRAULIO ISAIAS	\$7,504.00
A160	GONZALEZ GOMEZ EDUARDO EFRAIN	\$4,020.00
A180	AYUSO VILCHIS VIRIDIANA ESPERANZA	\$4,500.00
Total Depto		\$16,024.00

Departamento 35 ORIENTACION AL EMPRENDEDOR		
A164	PAT ESTRELLA WILLIAM DE JESUS	\$6,250.00
A165	PEREZ MARTINEZ ROMEO	\$4,020.00
Total Depto		<hr/> \$10,270.00

Departamento 36 SINDICATURA		
A176	CASTRO UITZ REINA GABRIELA	\$4,550.00
Total Depto		<hr/> \$4,550.00

Departamento 39 PANTEONES		
A270	RODRIGUEZ PUC MARIA MINERVA	\$5,260.00
Total Depto		<hr/> \$5,260.00

Departamento 40 AREA COORDINADORA DE ARCHIVO		
A154	ANDRADE CAMPOS JANINE ABIGAIL	\$9,000.00
Total Depto		<hr/> \$9,000.00

Total Gral.		<hr/> \$865,940.00
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