

Umán, Yucatán a 10 de octubre de 2024.

OFICIO: 06/2024.

ASUNTO: Respuesta solicitud de información

Folio 310586024000053

**C.P. JANINE ABIGAIL ANDRADE CAMPOS**  
**TITULAR DE LA UNIDAD DE TRANSPARENCIA**  
**H. AYUNTAMIENTO DE UMÁN 2024 – 2027.**  
**PRESENTE.**

Por medio de la presente y en atención a su oficio UTR/012/2024, FOLIO 310586024000053, donde solicitan las listas de raya/nomina semanal y quincenal correspondiente a los periodos 15-31 de Agosto de 2024, del ayuntamiento en recursos propios y participaciones, así como las direcciones de seguridad donde se paga el FORTAMUN.

Le anexo las listas de raya de los siguientes periodos:

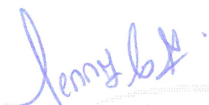
Periodo 34 del 19 al 25 de agosto del año en curso.

Periodo 35 del 26 de agosto al 01 de septiembre del año en curso.

Periodo 16 quincenal del 16 al 31 de agosto del año en curso.

Sin más por el momento, le envió un cordial saludcualquier duda o comentario.

**ATENTAMENTE**



**C.P. LENNY NAYELY GAMBOA MEDINA**  
**DIRECTORA DE TESORERÍA MUNICIPAL**  
**H. AYUNTAMIENTO DE UMÁN, YUCATÁN, 2024 – 2027.**

**AYUNTAMIENTO DE UMÁN**  
**ESTADO DE YUCATÁN**



**DIRECCIÓN DE**  
**TESORERÍA**  
**2024 - 2027**



CONTPAQ i

NÓMINAS

**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

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\$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

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\$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

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\$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
<b>Total Depto</b>		<b>\$79,708.00</b>

**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
<b>Total Depto</b>		<b>\$54,819.00</b>

**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
<b>Total Depto</b>		<b>\$38,561.00</b>

**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
<b>Total Depto</b>		<b>\$24,083.00</b>

**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
<b>Total Depto</b>		<b>\$33,482.00</b>

**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
<b>Total Depto</b>		<b>\$19,541.00</b>

**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
<b>Total Depto</b>		<b>\$18,500.00</b>



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

**\$26,087.00**

<b>Departamento 15 DESARROLLO RURAL</b>		
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**

<b>Departamento 16 ATENCION CIUDADANA</b>		
A091	CIAU PECH ALBERTO ALEJANDRO	\$6,250.00

**Total Depto**

**\$6,250.00**

<b>Departamento 17 DEPORTES</b>		
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**

<b>Departamento 18 CULTURA</b>		
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**

<b>Departamento 19 ALUMBRADO PUBLICO</b>		
A110	SALAZAR POLANCO JOSE BENITO	\$9,500.00

**Total Depto**

**\$9,500.00**

<b>Departamento 20 RASTROS Y MERCADOS</b>		
A111	ANGULO UC JORGE ISAAC	\$8,000.00
A114	MONTERO CHALE MANUEL JESUS	\$4,550.00

**Total Depto**

**\$12,550.00**

<b>Departamento 23 LOGISTICA</b>		
A128	BALAM KU GERMAY AZAREEL	\$6,749.00

**Total Depto**

**\$6,749.00**

<b>Departamento 24 DESARROLLO SOCIAL</b>		
A131	CABALLERO MAY KENIA VERONICA	\$5,780.00
A132	PAREDES PERAZA JOSE LUIS	\$6,750.00

**Total Depto**

**\$12,530.00**



<b>Departamento 25 ATENCION MUJER</b>		
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
<b>Total Depto</b>		

**\$26,301.00**

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

**\$10,270.00**

<b>Departamento 27 SERVICIOS PUBLICOS</b>		
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
<b>Total Depto</b>		

**\$26,320.00**

<b>Departamento 28 GOBERNACION</b>		
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
<b>Total Depto</b>		

**\$35,268.00**

<b>Departamento 29 EDUCACION</b>		
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
<b>Total Depto</b>		

**\$25,218.00**

<b>Departamento 30 TRANSPARENCIA</b>		
A253	PACHECO CARDOS MELISSA	\$4,550.00
<b>Total Depto</b>		

**\$4,550.00**

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

**\$9,550.00**

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

**\$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		-----
		\$10,270.00

Departamento 36 SINDICATURA		
A176	CASTRO UITZ REINA GABRIELA	\$4,550.00
Total Depto		-----
		\$4,550.00

Departamento 39 PANTEONES		
A270	RODRIGUEZ PUC MARIA MINERVA	\$5,260.00
Total Depto		-----
		\$5,260.00

Departamento 40 AREA COORDINADORA DE ARCHIVO		
A154	ANDRADE CAMPOS JANINE ABIGAIL	\$9,000.00
Total Depto		-----
		\$9,000.00

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Total Gral.		\$865,940.00



## FED\_MUNICIPIOUMAN

## Lista de Raya (forma tabular)

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

Código	Empleado	*NETO*
<b>Departamento 1 COMISION DE TRANSPORTE</b>		
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		<b>\$18,387.00</b>
<b>Departamento 2 PROTECCION CIVIL</b>		
3319	POLANCO PUC FREDDY	\$1,742.00
3570	UC URIBE VICTOR MANUEL	\$2,339.00
3714	COCOM EUAN JOSE MARIA	\$2,339.00
3715	BASTO UC ANA MARGARITA	\$2,339.00
3869	GONZALEZ MENA MARIO JESUS	\$3,572.00
4167	BALAM CAUICH RICARDO ALEJANDRO	\$2,339.00
4250	NORIEGA PECH JOSE RAUL	\$2,090.00
Total Depto		<b>\$16,760.00</b>
<b>Departamento 3 SEGURIDAD PUBLICA</b>		
0316	CASIMIRO DOROTEO RENE	\$2,035.00
0348	BALAM SUMARRAGA GLADYS CATALINA	\$2,139.00
0527	CHUIL CANUL NORBERTO WILBERT	\$2,925.00
0547	OCAMPO ZAPATA MANUEL ROBERTO	\$2,139.00
0552	ALONZO MAY JOSE CONCEPCION	\$2,139.00
0558	RODRIGUEZ HUCHIM PEDRO ENRIQUE	\$2,501.00
0932	CANCHE ZEL JOSE FILOGENIO	\$3,029.00
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	\$3,280.00
2281	BARBOSA MONTERO GLADYS OFELIA ISELA	\$2,484.00
2294	PUERTO VAZQUEZ MANUEL DAVID	\$2,731.00
2408	UITZ PEET JULIO CESAR	\$2,004.00
2622	COB COLLI JOSE ALFREDO	\$3,279.00
2648	CAMPOS RUIZ JOSE DEL CARMEN	\$3,117.00
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	\$2,925.00
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	\$3,001.00
3112	COLLI WICAB J J JUNIOR	\$2,139.00
3136	GONZALEZ PECH JEOBANA YORLENE	\$2,484.00
3147	CARDOS DANIEL BARTOLOME	\$2,139.00
3208	TORRES QUINTAL RAMON ALEJANDRO	\$2,139.00
3241	ITZA CHALE ELSY LUCILA	\$3,029.00
3489	PERAZA CENTENO CAREM YAZMIN	\$2,234.00
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	\$3,502.00
3808	ESTRADA LARA JOSE ALFREDO	\$3,125.00
3812	MORENO HAU JOSE ARMANDO	\$3,029.00
3814	CAMARA HERNANDEZ ALEJANDRO IVAN	\$4,107.00
3935	MENDEZ ALCOCER ABRAUDO AZAEL	\$3,375.00
3940	UC TAMAYO FERNANDO	\$2,139.00
3962	TUYUB CIAU MANUEL JESUS	\$2,389.00
3998	CAHUN PAN GELMY MIMI	\$2,139.00
4015	GONZALEZ ROSAS NORBERTO ANGEL	\$1,760.00
4030	JIMENEZ LOPEZ GIOVANI JACINTO	\$2,390.00
4073	LEAL MAY JOSE FRANCISCO	\$3,779.00
4074	RUIZ MOO FRANCISCO ALEJANDRO	\$3,029.00
4076	LOPEZ CANCHE ELMER GABRIEL	\$3,780.00
4103	SANCHEZ OCAÑA JOSE GUADALUPE	\$2,311.00
4115	COUOH KUMUL WENDY DE JESUS	\$2,139.00
4117	DIAZ KANTUN OSCAR DE JESUS	\$2,389.00
4119	SANCHEZ GONZALEZ FATIMA CAROLINA	\$1,761.00
4140	SALAS DZUL JOSE RAFAEL	\$2,139.00
4169	VAZQUEZ PATRON ANA CAREN	\$2,389.00
4181	TORRES FLORES ALEJANDRO MAHATMA	\$2,390.00
4187	CANUL LUGO JOSE VICENTE	\$2,311.00
4196	UC DUARTE PAULINA DEL SOCORRO	\$2,675.00
4197	SANCHEZ CASANOVA CARMEN MONTSERRAT	\$2,675.00
4198	CARVAJAL MENA JAZMIN SATURNINA	\$2,675.00
4199	CAAMAL CASANOVA LIGIA NOEMI	\$2,675.00
4200	SOLIS COCOM CARLOS ALBERTO	\$2,675.00
4201	MENDOZA ALFONSO FLORENTINO	\$2,675.00
4202	VILLAJUANA HEREDIA GENNY NOEMI	\$2,675.00
4203	GARCIA GARCIA JOSE ROLANDO	\$2,675.00
4204	SOSA GUTIERREZ DAVID ALEJANDRO	\$2,675.00
4205	SOSA GUTIERREZ CARLOS ISRAEL	\$2,675.00
4206	VALDEZ MAY JORGE ANTONIO	\$2,675.00
4219	US NAH JORGE ALBERTO	\$2,139.00
4220	CHI BALAM JUAN RICARDO	\$2,311.00
4221	MEDINA BOJORQUEZ EDGAR ESTEBAN	\$2,004.00
4224	ROMERO ACOSTA RICARDO GASPAR	\$2,139.00
4228	OCEJO CASTILLO ANGEL ULISES	\$2,139.00
4230	CHI ESTRELLA OSCAR ANTONIO	\$2,234.00
4280	CETZ MATOS YASURI DE LOS ANGELES	\$2,389.00
4282	COLLI RAMOS JORGE MANUEL	\$2,139.00
4285	AYIL PACHECO MIRELBI NAYDELY	\$2,484.00
4316	LOPEZ ALONZO JESUS ALEJANDRO	\$2,004.00
4317	CANCHE CABAÑAS LORENA ESMERALDA	\$2,139.00
4318	PINO COUOH MARIA LUISA	\$2,389.00
4319	ESTRADA GOMEZ JULIAN JOEL	\$2,675.00
4320	ROSALES VILLEGAS EDITH DEL SOCORRO	\$2,675.00
4321	GONZALEZ LOPEZ VANESA DEL JESUS	\$2,675.00



4322	LOPEZ CONTRERAS SAUL	\$2,675.00
4323	CETINA CANTON JOAQUIN RAUL	\$2,675.00
4324	NAVARRETE LAVADORES VIRGINIA MONTSERRAT	\$2,004.00
4353	MORENO VIVAS GUADALUPE DEL CARMEN	\$2,139.00
4355	LOEZA SOSA FELIPE DE JESUS	\$2,139.00
4360	CAMPOS CHACON CLAUDIO ZACARIAS	\$2,139.00
4363	NAHUAT NAHUAT GILDA CECILIA	\$2,139.00
4364	CHI ARANA MARIA ANTONIA	\$2,390.00
4365	YAH CANUL ALFREDO	\$2,139.00
4370	FRIAS CHAVEZ JESUS AARON	\$2,675.00
4382	XOOL RODRIGUEZ JORGE OMAR	\$2,139.00
4393	TEC CEME JESUS EDUARDO	\$2,139.00
4394	CHE CHAN IVAN ISRAEL	\$2,389.00
4395	SUAREZ GARCIA FERMIN	\$2,139.00
Total Depto		----- \$247,211.00

Reg. Pat. IMSS: G621063938

**Departamento 1 COMISION DE TRANSPORTE**

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

**Departamento 2 PROTECCION CIVIL**

3824	QUIJANO SOSA CESAR GABRIEL	\$2,339.00
3825	QUIJANO SOSA ANGEL ADRIAN	\$2,508.00
Total Depto		----- \$4,847.00

**Departamento 3 SEGURIDAD PUBLICA**

0308	MENDEZ ARCOS MANUEL	\$1,673.00
0325	CRUZ MENDEZ PASCUAL	\$2,311.00
0442	MONTERO PAT JORGE IVAN	\$1,283.00
1474	PEREZ MAY JESUS ALBERTO	\$2,210.00
3760	DZIB VILLANUEVA JAVIER ALBERTO	\$2,668.00
4252	PUC ZAPATA IRVING NAZARET	\$2,139.00
4279	CETZ MATOS JESUS ALBERTO	\$2,390.00
4334	ROMERO OSORIO DEYSI GUADALUPE	\$2,139.00
4337	TINAL CHAVEZ CARLOS CLEMENTE	\$2,004.00
4367	PEREZ ALVAREZ ONEYDA	\$2,389.00
4368	CHEL SANCHEZ ESTEBAN CALEB	\$2,139.00
4373	INTERIAN ARIAS LAURA BEATRIZ	\$2,139.00
4378	RAMON ALEGRIA JONY	\$2,139.00
4379	CASTRO ORTEGA JOSE GUILBARDO	\$2,005.00
4380	PEREZ CHUC RITA INES	\$2,005.00
4383	RODRIGUEZ ACOSTA ROGER IVAN	\$2,390.00
4385	MATA GONZALEZ GABRIEL ENRIQUE	\$2,139.00
Total Depto		----- \$36,162.00

Total Gral.

=====  
\$325,159.00



## FED\_MUNICIPIOUMAN

### Lista de Raya (forma tabular)

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

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
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

\$18,388.00

#### Departamento 2 PROTECCION CIVIL

3319	POLANCO PUC FREDDY	\$1,743.00
3570	UC URIBE VICTOR MANUEL	\$2,337.00
3714	COCOM EUAN JOSE MARIA	\$2,338.00
3715	BASTO UC ANA MARGARITA	\$2,338.00
3869	GONZALEZ MENA MARIO JESUS	\$3,571.00
4167	BALAM CAUICH RICARDO ALEJANDRO	\$2,338.00
4250	NORIEGA PECH JOSE RAUL	\$2,339.00

Total Depto

\$17,004.00

#### Departamento 3 SEGURIDAD PUBLICA

0316	CASIMIRO DOROTEO RENE	\$2,035.00
0348	BALAM SUMARRAGA GLADYS CATALINA	\$2,389.00
0527	CHUIL CANUL NORBERTO WILBERT	\$2,675.00
0547	OCAMPO ZAPATA MANUEL ROBERTO	\$2,389.00
0552	ALONZO MAY JOSE CONCEPCION	\$2,139.00
0558	RODRIGUEZ HUCHIM PEDRO ENRIQUE	\$2,501.00
0932	CANCHE ZEL JOSE FILOGENIO	\$3,504.00
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	\$3,278.00
2281	BARBOSA MONTERO GLADYS OFELIA ISELA	\$2,716.00
2294	PUERTO VAZQUEZ MANUEL DAVID	\$2,716.00
2408	UITZ PEET JULIO CESAR	\$2,004.00
2622	COB COLLI JOSE ALFREDO	\$3,504.00
2648	CAMPOS RUIZ JOSE DEL CARMEN	\$2,858.00
2650	LOPEZ ESTRELLA SERGIO ROSENDO	\$3,029.00
2657	CAUICH KUMUL FERNANDO JAVIER	\$3,151.00
2782	RAVELL SULUB RUBI GUADALUPE	\$2,616.00
2797	GUERRERO BAAS MARCO DAVID	\$2,139.00
2835	MENDOZA SOBERANIS MARIA LEONOR	\$2,859.00
3001	MEDRANO CIME KAREN BEATRIZ	\$2,753.00



3014	DZUL FAJARDO GENARO	\$2,916.00
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	\$3,150.00
3112	COLLI WICAB J J JUNIOR	\$2,139.00
3136	GONZALEZ PECH JEOBANA YORLENE	\$2,483.00
3147	CARDOS DANIEL BARTOLOME	\$2,139.00
3208	TORRES QUINTAL RAMON ALEJANDRO	\$2,139.00
3241	ITZA CHALE ELSY LUCILA	\$3,029.00
3489	PERAZA CENTENO CAREM YAZMIN	\$2,233.00
3609	OSORIO ARENA ELVIA YRENE	\$2,139.00
3630	HERNANDEZ LUNA HERIBERTO	\$2,139.00
3696	QUINTAL DZIB GABRIELA	\$2,389.00
3806	TEC CEME DAVID ALBERTO	\$3,029.00
3807	ALONSO ESCOBEDO ULISES	\$3,470.00
3808	ESTRADA LARA JOSE ALFREDO	\$3,125.00
3812	MORENO HAU JOSE ARMANDO	\$3,029.00
3814	CAMARA HERNANDEZ ALEJANDRO IVAN	\$4,035.00
3935	MENDEZ ALCOCER ABRAUDO AZAEL	\$3,125.00
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	\$3,727.00
4074	RUIZ MOO FRANCISCO ALEJANDRO	\$3,029.00
4076	LOPEZ CANCHE ELMER GABRIEL	\$3,951.00
4103	SANCHEZ OCAÑA JOSE GUADALUPE	\$2,786.00
4115	COUOH KUMUL WENDY DE JESUS	\$2,139.00
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	\$2,389.00
4220	CHI BALAM JUAN RICARDO	\$2,311.00
4221	MEDINA BOJORQUEZ EDGAR ESTEBAN	\$2,004.00
4224	ROMERO ACOSTA RICARDO GASPAR	\$2,139.00
4228	OCEJO CASTILLO ANGEL ULISES	\$2,389.00
4230	CHI ESTRELLA OSCAR ANTONIO	\$2,233.00
4280	CETZ MATOS YASURI DE LOS ANGELES	\$2,139.00
4282	COLLI RAMOS JORGE MANUEL	\$2,139.00
4285	AYIL PACHECO MIRELBI NAYDELY	\$2,625.00
4316	LOPEZ ALONZO JESUS ALEJANDRO	\$2,004.00
4317	CANCHE CABAÑAS LORENA ESMERALDA	\$2,139.00
4318	PINO COUOH MARIA LUISA	\$2,139.00
4324	NAVARRETE LAVADORES VIRGINIA MONTSERRAT	\$2,004.00
4353	MORENO VIVAS GUADALUPE DEL CARMEN	\$2,139.00
4355	LOEZA SOSA FELIPE DE JESUS	\$2,139.00
4360	CAMPOS CHACON CLAUDIO ZACARIAS	\$2,389.00
4363	NAHUAT NAHUAT GILDA CECILIA	\$2,139.00
4364	CHI ARANA MARIA ANTONIA	\$2,388.00
4365	YAH CANUL ALFREDO	\$2,139.00
4382	XOOL RODRIGUEZ JORGE OMAR	\$2,388.00
4393	TEC CEME JESUS EDUARDO	\$2,139.00
4394	CHE CHAN IVAN ISRAEL	\$2,139.00
4395	SUAREZ GARCIA FERMIN	\$2,389.00
Total Depto		\$201,305.00



Departamento 1 COMISION DE TRANSPORTE  
3571 PAREDES CHUIL RAFAEL DE JESUS  
Total Depto

\$1,792.00

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\$1,792.00

Departamento 2 PROTECCION CIVIL  
3824 QUIJANO SOSA CESAR GABRIEL  
3825 QUIJANO SOSA ANGEL ADRIAN  
Total Depto

\$2,338.00

\$2,508.00

-----  
\$4,846.00

Departamento 3 SEGURIDAD PUBLICA  
0308 MENDEZ ARCOS MANUEL  
0325 CRUZ MENDEZ PASCUAL  
0442 MONTERO PAT JORGE IVAN  
1474 PEREZ MAY JESUS ALBERTO  
4252 PUC ZAPATA IRVING NAZARET  
4279 CETZ MATOS JESUS ALBERTO  
4334 ROMERO OSORIO DEYSI GUADALUPE  
4337 TINAL CHAVEZ CARLOS CLEMENTE  
4367 PEREZ ALVAREZ ONEYDA  
4368 CHEL SANCHEZ ESTEBAN CALEB  
4373 INTERIAN ARIAS LAURA BEATRIZ  
4378 RAMON ALEGRIA JONY  
4383 RODRIGUEZ ACOSTA ROGER IVAN  
4385 MATA GONZALEZ GABRIEL ENRIQUE  
Total Depto

\$1,422.00

\$2,311.00

\$1,032.00

\$1,958.00

\$2,388.00

\$2,139.00

\$2,139.00

\$2,004.00

\$2,389.00

\$2,139.00

\$2,389.00

\$2,389.00

\$2,139.00

\$2,139.00

-----  
\$28,977.00

Total Gral.

=====  
\$272,312.00



## FED\_MUNICIPIOUMAN

### Lista de Raya (forma tabular)

Periodo 35 al 35 Semanal del 26/08/2024 al 01/09/2024

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
3570	UC URIBE VICTOR MANUEL	\$2,338.00
3714	COCOM EUAN JOSE MARIA	\$2,338.00
3715	BASTO UC ANA MARGARITA	\$2,338.00
3869	GONZALEZ MENA MARIO JESUS	\$3,572.00
4167	BALAM CAUICH RICARDO ALEJANDRO	\$2,338.00
4250	NORIEGA PECH JOSE RAUL	\$2,339.00

Total Depto

**\$17,005.00**

#### 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
0558	RODRIGUEZ HUCHIM PEDRO ENRIQUE	\$2,501.00
0932	CANCHE ZEL JOSE FILOGENIO	\$3,278.00
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	\$3,279.00
2281	BARBOSA MONTERO GLADYS OFELIA ISELA	\$2,483.00
2294	PUERTO VAZQUEZ MANUEL DAVID	\$2,717.00
2408	UITZ PEET JULIO CESAR	\$2,004.00
2622	COB COLLI JOSE ALFREDO	\$3,495.00
2648	CAMPOS RUIZ JOSE DEL CARMEN	\$2,859.00
2650	LOPEZ ESTRELLA SERGIO ROSENDO	\$3,278.00
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	\$3,001.00
3112	COLLI WICAB J J JUNIOR	\$2,139.00
3136	GONZALEZ PECH JEOBANA YORLENE	\$2,234.00
3147	CARDOS DANIEL BARTOLOME	\$2,139.00
3208	TORRES QUINTAL RAMON ALEJANDRO	\$2,139.00
3241	ITZA CHALE ELSY LUCILA	\$3,029.00
3489	PERAZA CENTENO CAREM YAZMIN	\$2,483.00
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	\$3,470.00
3808	ESTRADA LARA JOSE ALFREDO	\$3,125.00
3812	MORENO HAU JOSE ARMANDO	\$3,029.00
3814	CAMARA HERNANDEZ ALEJANDRO IVAN	\$3,817.00
3935	MENDEZ ALCOCER ABRAUDO AZAEL	\$3,373.00
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	\$3,279.00
4074	RUIZ MOO FRANCISCO ALEJANDRO	\$3,029.00
4076	LOPEZ CANCHE ELMER GABRIEL	\$3,503.00
4103	SANCHEZ OCAÑA JOSE GUADALUPE	\$2,557.00
4115	COUOH KUMUL WENDY DE JESUS	\$2,139.00
4117	DIAZ KANTUN OSCAR DE JESUS	\$2,139.00
4119	SANCHEZ GONZALEZ FATIMA CAROLINA	\$1,761.00
4140	SALAS DZUL JOSE RAFAEL	\$2,624.00
4169	VAZQUEZ PATRON ANA CAREN	\$2,139.00
4181	TORRES FLORES ALEJANDRO MAHATMA	\$2,139.00
4219	US NAH JORGE ALBERTO	\$2,139.00
4220	CHI BALAM JUAN RICARDO	\$2,311.00
4221	MEDINA BOJORQUEZ EDGAR ESTEBAN	\$2,004.00
4224	ROMERO ACOSTA RICARDO GASPAR	\$2,139.00
4228	OCEJO CASTILLO ANGEL ULISES	\$2,139.00
4230	CHI ESTRELLA OSCAR ANTONIO	\$2,483.00
4280	CETZ MATOS YASURI DE LOS ANGELES	\$2,139.00
4282	COLLI RAMOS JORGE MANUEL	\$2,389.00
4285	AYIL PACHECO MIRELBI NAYDELY	\$2,233.00
4316	LOPEZ ALONZO JESUS ALEJANDRO	\$2,004.00
4317	CANCHE CABAÑAS LORENA ESMERALDA	\$2,139.00
4318	PINO COUOH MARIA LUISA	\$2,139.00
4324	NAVARRETE LAVADORES VIRGINIA MONTSERRAT	\$2,004.00
4353	MORENO VIVAS GUADALUPE DEL CARMEN	\$2,139.00
4360	CAMPOS CHACON CLAUDIO ZACARIAS	\$2,139.00
4363	NAHUAT NAHUAT GILDA CECILIA	\$2,389.00
4364	CHI ARANA MARIA ANTONIA	\$2,139.00
4365	YAH CANUL ALFREDO	\$2,388.00
4382	XOOL RODRIGUEZ JORGE OMAR	\$2,139.00
4393	TEC CEME JESUS EDUARDO	\$2,139.00
4394	CHE CHAN IVAN ISRAEL	\$2,139.00
4395	SUAREZ GARCIA FERMIN	\$2,388.00

Total Depto

\$195,599.00



**Departamento 1 COMISION DE TRANSPORTE**

3571	PAREDES CHUIL RAFAEL DE JESUS	\$1,791.00
<b>Total Depto</b>		<b>\$1,791.00</b>

**Departamento 2 PROTECCION CIVIL**

3824	QUIJANO SOSA CESAR GABRIEL	\$2,338.00
3825	QUIJANO SOSA ANGEL ADRIAN	\$2,509.00
<b>Total Depto</b>		<b>\$4,847.00</b>

**Departamento 3 SEGURIDAD PUBLICA**

0308	MENDEZ ARCOS MANUEL	\$1,421.00
0325	CRUZ MENDEZ PASCUAL	\$2,311.00
0442	MONTERO PAT JORGE IVAN	\$1,033.00
1474	PEREZ MAY JESUS ALBERTO	\$1,959.00
4252	PUC ZAPATA IRVING NAZARET	\$2,139.00
4279	CETZ MATOS JESUS ALBERTO	\$2,388.00
4334	ROMERO OSORIO DEYSI GUADALUPE	\$2,139.00
4337	TINAL CHAVEZ CARLOS CLEMENTE	\$2,004.00
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	\$2,388.00
<b>Total Depto</b>		<b>\$28,477.00</b>

**Total Gral.****\$266,106.00**