



MUNICIPIO DE TETIZ
Estado de Yucatán
Estado Analítico del Activo
Del 01/ene./2023 al 30/sep./2023
 (Cifras en Pesos)

Fecha y hora de Impresión
 17/nov./2023
 02:29 a. m.

Usu: supervisor
 Rep: rptEstadoAnaliticoDeActivosYPasivos_R

Concepto	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Variación del Periodo
ACTIVO	\$11,618,882.55	\$66,697,450.70	\$58,077,567.80	\$20,238,765.45	\$8,619,882.90
ACTIVO CIRCULANTE	\$836,821.03	\$60,443,604.07	\$53,853,019.32	\$7,427,405.78	\$6,590,584.75
Efectivo y Equivalentes	\$585,553.06	\$29,936,326.35	\$23,188,030.13	\$7,333,849.28	\$6,748,296.22
Derechos a Recibir Efectivo o Equivalentes	\$160,328.53	\$30,507,277.72	\$30,574,049.75	\$93,556.50	-\$66,772.03
Derechos a Recibir Bienes o Servicios	\$90,939.44	\$0.00	\$90,939.44	\$0.00	-\$90,939.44
Inventarios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Almacenes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Estimación por Pérdida o Deterioro de Activos Circulantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Otros Activos Circulantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVO NO CIRCULANTE	\$10,782,061.52	\$6,253,846.63	\$4,224,548.48	\$12,811,359.67	\$2,029,298.15
Inversiones Financieras a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Derechos a Recibir Efectivo o Equivalentes a Largo Plazo	\$8,219,181.41	\$5,884,026.09	\$4,224,548.48	\$9,878,659.02	\$1,659,477.61
Bienes Inmuebles, Infraestructura y Construcciones en Proceso	\$2,562,880.11	\$369,820.54	\$0.00	\$2,932,700.65	\$369,820.54
Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activos Intangibles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Depreciación, Deterioro y Amortización Acumulada de Bienes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activos Diferidos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Estimación por Pérdida o Deterioro de Activos no Circulantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Otros Activos no Circulantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

"Bajo protesta de decir verdad declaramos que los cálculos y sus notas son razonablemente correctos y son responsabilidad del emisor".

H. Ayuntamiento
 Tetziz 2021-2024
PRESIDENCIA MUNICIPAL
 C. MELESIO CANCHE RUIZ.
 PRESIDENTE MUNICIPAL
 H. Ayuntamiento
 Tetziz 2021-2024
TESORERIA MUNICIPAL
 C. FULGENCIO CANCHE RUIZ
 TESORERO MUNICIPAL

H. Ayuntamiento
 Tetziz 2021-2024
PRESIDENCIA MUNICIPAL
 C. PEDRO KOYOC TINAL.
 SECRETARIO MUNICIPAL
 H. Ayuntamiento
 Tetziz 2021-2024
SINDICA MUNICIPAL
 C. NANCY BEATRIZ CUYTUN CANCHE
 SINDICO MUNICIPAL

H. Ayuntamiento
 Tetziz 2021-2024
TESORERIA MUNICIPAL

H. Ayuntamiento
 Tetziz 2021-2024
PRESIDENCIA MUNICIPAL

CONTPAQI
NOMINAS

MUNICIPIO DE TETIZ 2021-2024

Lista de Raya (forma tabular)

Fecha: 13/Sep/2023

Periodo 17 al 17 Quincenal del 01/09/2023 al 15/09/2023

Hora: 12:18:54:528

Reg Pat IMSS: 00000000000

RFC: MTY-850101-LV9

Código	Empleado	Sueldo	Compensación	I.S.R. (mes)	NETO
Reg. Pat. IMSS: 00000000000					
Departamento 3 PRESIDENCIA					
010	CUYTUN DZUL MARIA ISELA	\$7,236.67	\$0.00	\$736.67	\$6,500.00
011	MENDOZA CHIM NICOLASA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
012	POOT CAAMAL FAUSTINA	\$800.00	\$0.00	\$0.00	\$800.00
058	COOL POOT NELSON DAVID	\$700.00	\$0.00	\$0.00	\$700.00
134	POOT HUCHIM ROLANDO ALFREDO	\$4,200.56	\$0.00	\$300.56	\$3,900.00
222	CANCHE RUIZ MELESIO	\$20,716.61	\$0.00	\$3,716.61	\$17,000.00
396	POOT UC MARIA ASUNCION	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Total Depto		\$36,653.84	\$0.00	\$4,753.84	\$31,900.00
Departamento 4 TESORERIA					
013	VILLAFANA AVILA CIDELINDA YLEANA	\$9,762.18	\$0.00	\$1,262.18	\$8,500.00
014	NUÑEZ CUA FULGENCIO	\$10,397.99	\$0.00	\$1,397.99	\$9,000.00
015	CHUC CAUICH ROGERIO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
Total Depto		\$21,360.17	\$0.00	\$2,660.17	\$18,700.00
Departamento 8 JURIDICO					
017	CANUL CUYTUN WILBERTH ALBERTO	\$3,751.73	\$0.00	\$251.73	\$3,500.00
221	BAS RAMIREZ ROBERTO CONCEPCION	\$9,126.37	\$0.00	\$1,126.37	\$8,000.00
284	KOYOC FLORES ALONDRA AZALEA	\$3,751.73	\$0.00	\$251.73	\$3,500.00
Total Depto		\$16,629.83	\$0.00	\$1,629.83	\$15,000.00
Departamento 9 EDUCACION CULTURA Y DEPORTE					
016	CUYTUN DZUL ASUNCION DEL ROSARIO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
025	CHUC CANTE TANIA ITZEL	\$1,200.00	\$0.00	\$0.00	\$1,200.00
026	XOOL CANCHE MANUEL RODRIGO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
027	CANCHE CHIM LUIS ALBERTO	\$700.00	\$0.00	\$0.00	\$700.00
028	MAY AKE RODRIGO GABRIEL	\$1,100.00	\$0.00	\$0.00	\$1,100.00
030	CANCHE EK DANIEL ALFREDO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
034	EK UC ROSA DE JESUS	\$800.00	\$0.00	\$0.00	\$800.00
035	MENDOZA CHUC JESSICA GHISEL	\$700.00	\$0.00	\$0.00	\$700.00
036	CAAMAL CANCHE JORGE EDUARDO	\$1,800.00	\$0.00	\$0.00	\$1,800.00
037	CUYTUN SOSA MARIA DE LOS ANGELES	\$1,000.00	\$0.00	\$0.00	\$1,000.00
038	RODRIGUEZ CANTO BALTAZAR DE JESUS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
046	NUÑEZ CHIM JUAN CARLOS	\$600.00	\$0.00	\$0.00	\$600.00
047	POOT PUC JUAN ENRIQUE	\$1,850.00	\$0.00	\$0.00	\$1,850.00
048	CHAN COUOH JOSE CONCEPCION	\$900.00	\$0.00	\$0.00	\$900.00
049	BAAS CHIM ANASTASIO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
050	POOT CANCHE MARIO ENRIQUE	\$900.00	\$0.00	\$0.00	\$900.00
051	UC PUC JOSE ANTONIO	\$900.00	\$0.00	\$0.00	\$900.00
052	BAAS CAUICH LUCIANO ANTONIO	\$900.00	\$0.00	\$0.00	\$900.00
053	CUA CHAN JAIME ENRIQUE DE LA CRUZ	\$900.00	\$0.00	\$0.00	\$900.00
054	MAY JOSE ASUNCION	\$900.00	\$0.00	\$0.00	\$900.00
113	POOT CANCHE MARIA MARCELINA	\$800.00	\$0.00	\$0.00	\$800.00
114	POOT CUA ROSA SAURA	\$800.00	\$0.00	\$0.00	\$800.00
116	CANUL PACHECO MARIA TERESA DE JESUS	\$800.00	\$0.00	\$0.00	\$800.00
117	POOT MAY LEYDI GABRIELA	\$800.00	\$0.00	\$0.00	\$800.00
120	CANTO MALDONADO LLADIRA GLANDY ESP	\$1,000.00	\$0.00	\$0.00	\$1,000.00
121	CHUC CHAN HILDA BEATRIZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
122	TINAL CHUC SILVIA ELENA	\$800.00	\$0.00	\$0.00	\$800.00
126	TZUC CHIM MARIA DEL ROSARIO	\$700.00	\$0.00	\$0.00	\$700.00
127	PINTO CAN SOCORRO DEL CARMEN	\$700.00	\$0.00	\$0.00	\$700.00
144	BAAS BAAS JOSE YAZMAN	\$2,000.00	\$0.00	\$0.00	\$2,000.00
145	EK VENTURA JORGE LUIS	\$1,500.00	\$0.00	\$0.00	\$1,500.00
146	CANCHE NAH JOSE EDILBERTO	\$1,300.00	\$0.00	\$0.00	\$1,300.00
147	TZUC UICAB MARIA LUISA	\$800.00	\$0.00	\$0.00	\$800.00
148	CHAN COOL MANUEL JESUS	\$850.00	\$0.00	\$0.00	\$850.00
149	MENDOZA UCAN PEDRO FERNANDO	\$900.00	\$0.00	\$0.00	\$900.00
150	POOT AKE FAUSTINO EDUVIGES	\$1,000.00	\$0.00	\$0.00	\$1,000.00
151	AKE MENDOZA FRANCISCO DANIEL	\$850.00	\$0.00	\$0.00	\$850.00
152	CANCHE KOYOC AGUSTIN HUMBERTO	\$1,600.00	\$0.00	\$0.00	\$1,600.00
170	CANCHE UC MARIA DEL CARMEN	\$650.00	\$0.00	\$0.00	\$650.00
178	TEC CAB DARIEL GUADALUPE	\$1,800.00	\$0.00	\$0.00	\$1,800.00
348	BELTRAN FLEITES YAHIR ALBERTO	\$1,100.00	\$0.00	\$0.00	\$1,100.00
353	CHABLE UC MARIA MARCELINA	\$800.00	\$0.00	\$0.00	\$800.00
357	CHAN SOSA CARLOS ALBERTO	\$700.00	\$0.00	\$0.00	\$700.00
364	CUA NAH SEVERIANO	\$900.00	\$0.00	\$0.00	\$900.00
377	POOT TINAL FAUSTINO	\$800.00	\$0.00	\$0.00	\$800.00

Ayuntamiento
Tetiz 2021-2024

H. Ayuntamiento
Tetiz 2021-2024
PRESIDENCIA MUNICIPAL



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382.	CANTO LEON ELIA	\$800.00	\$0.00	\$0.00	\$800.00
388	CAUICH POOT ELVI	\$1,100.00	\$0.00	\$0.00	\$1,100.00
Total Depto		\$49,500.00	\$0.00	\$0.00	\$49,500.00

Departamento 10 ALUMBRADO PUBLICO					
040	SULU MATU TEODORO	\$4,224.97	\$200.00	\$324.97	\$4,100.00
041	CAAMAL BORGES CARLOS RENE	\$1,400.00	\$200.00	\$0.00	\$1,600.00
042	CAAMAL BORGES ROBERTO BELERMINO	\$1,800.00	\$200.00	\$0.00	\$2,000.00
043	NUÑEZ CUA LORENZO	\$800.00	\$0.00	\$0.00	\$800.00
044	MAY Y EK FELIPE	\$800.00	\$0.00	\$0.00	\$800.00
045	CHIM POOT AMIRA ASUNCION	\$400.00	\$0.00	\$0.00	\$400.00
Total Depto		\$9,424.97	\$600.00	\$324.97	\$9,700.00

Departamento 11 PROTECCION CIVIL					
031	AGUAYO KEB GENER EULISES	\$1,000.00	\$0.00	\$0.00	\$1,000.00
056	POOT CUYTUN PEDRO RAUL	\$2,300.00	\$0.00	\$0.00	\$2,300.00
057	UICAB UC EDUARDO NARCIZO	\$900.00	\$0.00	\$0.00	\$900.00
060	RUIZ CUYTUN LUIS ANTONIO	\$900.00	\$200.00	\$0.00	\$1,100.00
061	CANCHE CHIN ROMULO	\$1,800.00	\$0.00	\$0.00	\$1,800.00
062	CHAN CANCHE JOAQUIN ALBERTO	\$800.00	\$0.00	\$0.00	\$800.00
389	CANUL CUA JOSE FRANCISCO	\$500.00	\$0.00	\$0.00	\$500.00
Total Depto		\$8,200.00	\$200.00	\$0.00	\$8,400.00


Departamento 12 DESARROLLO AGROPECUARIO					
021	TZUC UICAB LORENZO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
022	CUYTUN TUYUB LUIS FERNANDO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
023	MAY CHE ESTEFANY VIANEY	\$600.00	\$0.00	\$0.00	\$600.00
064	POOT CAAMAL EDUARDO REY	\$2,500.00	\$0.00	\$0.00	\$2,500.00
065	BORGES GREYSI MARIA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
066	TUYUB NAH JUAN DE DIOS	\$800.00	\$0.00	\$0.00	\$800.00
067	TUYUB UC BONIFACIO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Total Depto		\$8,100.00	\$0.00	\$0.00	\$8,100.00

Departamento 13 AGUA POTABLE Y ALCANTARILLADO					
068	POOT CHIM ALEJANDRO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
106	CANCHE CHIM ROGER ALBERTO	\$1,700.00	\$0.00	\$0.00	\$1,700.00
107	MAY BAAS JOSE FRANCISCO	\$800.00	\$0.00	\$0.00	\$800.00
109	MAY BALAM ANSELMO	\$900.00	\$0.00	\$0.00	\$900.00
110	CHE CHAN MIGUEL ANGEL	\$600.00	\$0.00	\$0.00	\$600.00
111	CUA PUC RUFINO	\$800.00	\$0.00	\$0.00	\$800.00
112	CAAMAL MAY LUIS MARCELO	\$1,300.00	\$0.00	\$0.00	\$1,300.00
386	UCAN TUYUB EYNAR	\$600.00	\$0.00	\$0.00	\$600.00
Total Depto		\$8,200.00	\$0.00	\$0.00	\$8,200.00

Departamento 14 SERVICIOS PUBLICOS					
001	CANCHE CHIM BERNARDO	\$800.00	\$0.00	\$0.00	\$800.00
002	PECH MANUEL JESUS	\$700.00	\$0.00	\$0.00	\$700.00
003	UC PUC VIRGILIO	\$700.00	\$0.00	\$0.00	\$700.00
004	CUXIM KOYOC JAVIER FRANCISCO	\$700.00	\$0.00	\$0.00	\$700.00
005	BORGES MAY WILBERT JAVIER	\$500.00	\$200.00	\$0.00	\$700.00
006	CAN UICAB JORGE ALONSO	\$2,000.00	\$0.00	\$0.00	\$2,000.00
007	BACELIS QUINTAL FRANCISCO JAVIER	\$1,300.00	\$0.00	\$0.00	\$1,300.00
009	CHIN POOT CELSO RAFAEL	\$1,800.00	\$0.00	\$0.00	\$1,800.00
069	KOYOC CANCHE ROSALIA GENOVEVA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
070	PUC RUIZ MARIA JESUS ESPERANZA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
071	NUÑEZ CANUL CRISTHIAN MARILIN	\$700.00	\$0.00	\$0.00	\$700.00
072	POOT CANUL LEYDI LAURA	\$600.00	\$0.00	\$0.00	\$600.00
075	CANCHE POOT VICTORIA YOLANDA	\$700.00	\$0.00	\$0.00	\$700.00
077	MENDOZA UCAN MARIA PATRICIA	\$700.00	\$0.00	\$0.00	\$700.00
078	POOT CHAN CECILIA	\$700.00	\$0.00	\$0.00	\$700.00
079	POOT TUYUB LOURDES BENIGNA	\$700.00	\$0.00	\$0.00	\$700.00
081	CANCHE QUINTAL TERESA DE JESUS	\$700.00	\$0.00	\$0.00	\$700.00
082	UC CANCHE MARIA GEORGINA	\$700.00	\$0.00	\$0.00	\$700.00
083	TUZ CHUC MARTINA DE JESUS	\$700.00	\$0.00	\$0.00	\$700.00
084	XOOL TEC MARIA VICTORIA	\$700.00	\$0.00	\$0.00	\$700.00
085	BAAS POOT MARIA DEL CARMEN	\$700.00	\$0.00	\$0.00	\$700.00
086	POOT UC MIRNA SALOME	\$700.00	\$0.00	\$0.00	\$700.00
087	CUA PUC MARIA ASUNCION	\$700.00	\$0.00	\$0.00	\$700.00
088	PUC POOT JUDITH ESTHER	\$600.00	\$0.00	\$0.00	\$600.00
089	KOYOC CUYTUN MARIA DEL CARMEN	\$700.00	\$0.00	\$0.00	\$700.00
090	TUYUB CHIM ETZPAYNE BEATRIZ	\$700.00	\$0.00	\$0.00	\$700.00
091	CANCHE CANTE SUSUQUI ALEJANDRA	\$700.00	\$0.00	\$0.00	\$700.00
093	COOL UC MARIA VIRGINIA	\$700.00	\$0.00	\$0.00	\$700.00
094	MAY POOT MAURA	\$900.00	\$0.00	\$0.00	\$900.00
096	COOL CUA NORMA GRICELDA	\$600.00	\$0.00	\$0.00	\$600.00
097	MAY POOT MARIA NAZARIA	\$900.00	\$0.00	\$0.00	\$900.00
098	BAAS TZUC REINA GRACIELLA	\$700.00	\$0.00	\$0.00	\$700.00
190	CAAMAL CANCHE LUIS ARMANDO	\$700.00	\$0.00	\$0.00	\$700.00
191	CANCHE NAH JOSE ISIDRO	\$900.00	\$0.00	\$0.00	\$900.00
193	CUA CANCHE AMBROSIO EDUVIGES	\$700.00	\$0.00	\$0.00	\$700.00
194	NAH CUYTUN CASIANO	\$500.00	\$0.00	\$0.00	\$500.00

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H. Ayuntamiento
Tetiz 2021-2024
TESORERIA MUNICIPAL



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199	CHE CHAN FELIPE DE JESUS	\$1,400.00	\$0.00	\$0.00	\$1,400.00
200	POOT PUC ALFONSO	\$800.00	\$0.00	\$0.00	\$800.00
202	XOOL BAAS ATENEDORO	\$800.00	\$0.00	\$0.00	\$800.00
203	BAAS CHIN ERMENEGILDO	\$1,100.00	\$0.00	\$0.00	\$1,100.00
204	CHAN POOT AUDOMARO	\$800.00	\$0.80	\$0.00	\$800.00
206	RAMIREZ KEB HECTOR DANIEL	\$1,000.00	\$0.00	\$0.00	\$1,000.00
210	CANCHE DOMINGUEZ JOSE AMADEO	\$800.00	\$0.00	\$0.00	\$800.00
211	CAAB UCAB JOSE ANTONIO	\$800.00	\$0.00	\$0.00	\$800.00
212	RUIZ MARCIANO	\$800.00	\$0.00	\$0.00	\$800.00
213	COLLI MAY PONCIANO	\$800.00	\$0.00	\$0.00	\$800.00
214	CUYTUN MENDOZA LEOBARDO	\$800.00	\$0.00	\$0.00	\$800.00
215	POOT CHIM FAUSTINO	\$500.00	\$0.00	\$0.00	\$500.00
216	CANUL PUC MARIO ARCENIO	\$500.00	\$0.00	\$0.00	\$500.00
218	CANCHE POOT AUREO FRANCISCO	\$500.00	\$0.00	\$0.00	\$500.00
289	DOMINGUEZ CANCHE JOSE CONCEPCION	\$600.00	\$0.00	\$0.00	\$600.00
290	KOYOC CAB LUIS ARMANDO	\$600.00	\$0.00	\$0.00	\$600.00
291	POOT KOYOC CRESENCIO	\$600.00	\$0.00	\$0.00	\$600.00
292	CANCHE PECH JOSE JAIME RODOLFO	\$600.00	\$0.00	\$0.00	\$600.00
293	KU POOT ANGEL GABRIEL	\$600.00	\$0.00	\$0.00	\$600.00
294	BORGES UC LUIS FERNANDO	\$600.00	\$0.00	\$0.00	\$600.00
295	CANCHE TINAL JOSE MANUEL	\$600.00	\$0.00	\$0.00	\$600.00
296	TZUC CHIM SALUSTIANO	\$600.00	\$0.00	\$0.00	\$600.00
297	UCAN CUYTUN CARLOS ENRIQUE	\$1,000.00	\$0.00	\$0.00	\$1,000.00
299	KOYOC POOT MIGUEL	\$600.00	\$0.00	\$0.00	\$600.00
300	CUA PUC BACILIO	\$600.00	\$0.00	\$0.00	\$600.00
301	POOT TEC ABELARDO	\$600.00	\$0.00	\$0.00	\$600.00
302	POOT CAAMAL MARIA DEL ROSARIO	\$600.00	\$0.00	\$0.00	\$600.00
303	POOT CAUICH DEYMI FABIOLA	\$600.00	\$0.00	\$0.00	\$600.00
305	MAY POOT JOSE VALENTIN	\$600.00	\$0.00	\$0.00	\$600.00
307	KOYOC NOH LIBERATO	\$600.90	\$0.00	\$0.00	\$600.00
308	KOYOC NOH FELIPE DE JESUS	\$600.00	\$0.00	\$0.00	\$600.00
309	CANUL CUA CRISTIAN DE JESUS	\$1,500.00	\$0.00	\$0.00	\$1,500.00
310	XOOL TIZ JORGE RICARDO	\$800.00	\$0.00	\$0.00	\$800.00
311	POOT CHIM MAURICIO ARCADIO	\$500.00	\$0.00	\$0.00	\$500.00
312	CHUC CHIM MARIA VISITACION	\$1,100.00	\$0.00	\$0.00	\$1,100.00
314	EK EK JACINTO	\$600.00	\$0.00	\$0.00	\$600.00
315	POOT CHIM ANTONIO	\$600.00	\$0.00	\$0.00	\$600.00
317	CAAMAL CANCHE GILMER ROLANDO	\$500.00	\$0.00	\$0.00	\$500.00
318	QUINTAL NAH ROSENDO DAMIAN	\$500.00	\$0.00	\$0.00	\$500.00
319	UC UC JOSE FRANCISCO	\$800.00	\$0.00	\$0.00	\$800.00
320	CHIM POOT MARIA OFELIA	\$600.00	\$0.00	\$0.00	\$600.00
322	KEB COUOH PEDRO ASUNCION	\$500.00	\$0.00	\$0.00	\$500.00
337	BAAS KU MANUEL FERNANDO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
338	CAAMAL CESAR AUGUSTO	\$400.00	\$0.00	\$0.00	\$400.00
342	MAY POOT RUBEN EDUARDO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
362	CHIM TEC JACINTO	\$600.00	\$500.00	\$0.00	\$1,100.00
365	CANCHE TUYUB CARLOS EDUARDO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
370	CANCHE CANCHE JOSE SALOME	\$800.00	\$0.00	\$0.00	\$800.00
371	CAAMAL CHIM TERESA DE JESUS	\$900.00	\$0.00	\$0.00	\$900.00
383	FLORES PUC FAUSTINO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
384	NAH POOT BALTAZAR	\$1,000.00	\$0.00	\$0.00	\$1,000.00
387	UC UC MARIA DEL CARMEN	\$500.00	\$0.00	\$0.00	\$500.00
393	BAAS KOYOC LUIS EDUARDO	\$500.00	\$0.00	\$0.00	\$500.00
Total Depto		\$69,700.00	\$700.00	\$0.00	\$70,400.00

Departamento 16 OBRAS PUBLICA

099	CHIM UCAB JORGE ENRIQUE	\$2,000.00	\$0.00	\$0.00	\$2,000.00
100	POOT CHAN DANIEL ALFONSO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
332	CHUC NAH JOSE RAFAEL	\$700.00	\$0.00	\$0.00	\$700.00
Total Depto		\$4,200.00	\$0.00	\$0.00	\$4,200.00

Departamento 17 DIF

101	SOSA CHIM MIRNA YOLANDA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
103	CUYTUN DZUL MARIA GREGORIA	\$1,200.00	\$0.00	\$0.00	\$1,200.00
105	TZUC POOT REINA GUADALUPE	\$1,200.00	\$0.00	\$0.00	\$1,200.00
179	CHAN CANCHE ANDRES DAMIAN	\$1,800.00	\$0.00	\$0.00	\$1,800.00
219	FLORES BALAM ANGEL ASUNCION	\$4,312.77	\$0.00	\$312.77	\$4,000.00
220	CABRERA DZUL MAURICIO	\$2,000.00	\$0.00	\$0.00	\$2,000.00
345	PEÑA YAMA ROGELINO ELEAZAR	\$3,000.00	\$0.00	\$0.00	\$3,000.00
358	XOOL POOT ALIX ANAHI	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Total Depto		\$17,512.77	\$0.00	\$312.77	\$17,200.00

Departamento 22 CABILDO

131	KEB CETINA ILSE BRICETH	\$1,100.00	\$0.00	\$0.00	\$1,100.00
223	CUYTUN CANCHE NANCY BEATRIZ	\$11,160.96	\$0.00	\$1,560.96	\$9,600.00
224	KOYOC TINAL PEDRO	\$9,126.37	\$0.00	\$1,126.37	\$8,000.00
225	KEB CANCHE LAURA MARIA	\$7,854.75	\$0.00	\$854.75	\$7,000.00
226	PUC POOT GILMER ANGEL	\$7,854.75	\$0.00	\$854.75	\$7,000.00
227	VARGUEZ CANCHE LAURA BEATRIZ	\$6,627.51	\$0.00	\$627.51	\$6,000.00
228	COOL NARVAEZ ROSA ASUNCION	\$6,627.51	\$0.00	\$627.51	\$6,000.00
229	POOT PUC MARIELA ASUNCION	\$6,627.51	\$0.00	\$627.51	\$6,000.00
Total Depto		\$66,979.36	\$0.00	\$6,279.36	\$60,700.00

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Departamento 23 OFICIALIA MAYOR

133 TUYUB NAH JOSÉ JEREMIAS
Total Depto

\$1,200.00 \$0.00 \$0.00
\$1,200.00 \$0.00 \$0.00

\$1,200.00

Departamento 24 SALUD

018 CAAMAL SOSA ADRIANA GUADALUPE
019 POOT CANCHE NANCY ADRIANA
020 COLLI KOYOC NELSY MARGELY
135 DZUL PUC FELICIANO ENRIQUE
137 COUOH TEC-REYNA ISABEL
138* QUINTAL POOT MARIA DE LA LUZ
174 MARIN CUYTUN LUCIA GUADALUPE
175 PEREZ COLLI MIRELY GUADALUPE
177 CHABLE MALDONADO WILMA NOEMI
340 TINAL COLLI ELADIO
346 LOPEZ PECH LUCELLY JAZMIN
373 POOT CANCHE ERIKA DEL ROCIO
Total Depto

\$1,800.00 \$0.00 \$0.00
\$1,600.00 \$0.00 \$0.00
\$1,000.00 \$0.00 \$0.00
\$2,600.00 \$0.00 \$0.00
\$900.00 \$0.00 \$0.00
\$1,350.00 \$0.00 \$0.00
\$1,500.00 \$0.00 \$0.00
\$4,312.77 \$0.00 \$312.77
\$900.00 \$0.00 \$0.00
\$800.00 \$0.00 \$0.00
\$1,500.00 \$0.00 \$0.00
\$1,000.00 \$0.00 \$0.00
\$19,262.77 \$0.00 \$312.77

\$1,800.00
\$1,600.00
\$1,000.00
\$2,600.00
\$900.00
\$1,350.00
\$1,500.00
\$4,000.00
\$900.00
\$800.00
\$1,500.00
\$1,000.00

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Departamento 26 MERCADOS

125 CAAMAL CHIM SANDY DEL ROSARIO
139 CAAMAL JORGE ENRIQUE
141 CHAC CHAN MARIA CRISTINA
142 BALAM GONZALEZ PATRICIA DEL SOCORRO
143 TEC CANCHE CANDELARIA
Total Depto

\$900.00 \$0.00 \$0.00
\$600.00 \$0.00 \$0.00
\$800.00 \$0.00 \$0.00
\$800.00 \$0.00 \$0.00
\$800.00 \$0.00 \$0.00
\$3,900.00 \$0.00 \$0.00

\$900.00
\$600.00
\$800.00
\$800.00
\$800.00

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Departamento 27 DESARROLLO SOCIAL

153 SULU CHIM ANGELA ALEJANDRA
154 PUC POOT MIRIAM MELBA
155 MAY PUC THALIA MELIZZA
156 POOT CANCHE MARIA MERCEDES
Total Depto

\$1,000.00 \$0.00 \$0.00
\$900.00 \$0.00 \$0.00
\$1,300.00 \$0.00 \$0.00
\$800.00 \$0.00 \$0.00
\$4,000.00 \$0.00 \$0.00

\$1,000.00
\$900.00
\$1,300.00
\$800.00

Departamento 28 COMUNICACIÓN SOCIAL

374 REYNA CHUC RAMON ISMAEL
Total Depto

\$3,751.73 \$0.00 \$251.73
\$3,751.73 \$0.00 \$251.73

\$3,500.00
\$3,500.00

Departamento 29 LOGÍSTICA Y PROTOCOLO

157 CANTO OSALDE NIELS ALBERTO
159 CANCHE XOOL ZOILA CAROLINA
160 CUA KOYOC CESAR ALFONSO
161 MAY UICAB IMELDA DE LA CRUZ
162 CHAN CAAB NERVIN DE LA CRUZ
164 XOOL KOYOC GLORIA MINELVA
165 CANCHE TUZ JAIME ENRIQUE
265 RODRIGUEZ UC JENYFFER DEL CARMEN
Total Depto

\$1,500.00 \$0.00 \$0.00
\$1,000.00 \$0.00 \$0.00
\$1,000.00 \$0.00 \$0.00
\$1,500.00 \$0.00 \$0.00
\$1,300.00 \$0.00 \$0.00
\$700.00 \$0.00 \$0.00
\$800.00 \$0.00 \$0.00
\$1,600.00 \$0.00 \$0.00
\$9,400.00 \$0.00 \$0.00

\$1,500.00
\$1,000.00
\$1,000.00
\$1,500.00
\$1,300.00
\$700.00
\$800.00
\$1,600.00

Departamento 30 INAPAM

166 POOT PECH GENOVEVA DE JESUS
167 POOT UC JUANA JACINTA
168 KOYOC TINAL LUIS ALBERTO
Total Depto

\$1,000.00 \$0.00 \$0.00
\$1,500.00 \$0.00 \$0.00
\$1,500.00 \$0.00 \$0.00
\$4,000.00 \$0.00 \$0.00

\$1,000.00
\$1,500.00
\$1,500.00

Departamento 31 CALLES PARQUES Y JARDINES

171 CUXIM EK JOSE DEL CARMEN
172 CHUC CHIM ELDA MARIA
173 POOT CHUC AGUSTINA
180 TUYUB CHAN JULIO NEMECIO
181 DOMINGUEZ CANCHE MANUEL ANTONIO
182 CHAN POOT ROBERTO DE JESUS
183 KEB CHAN AQUILIO MARTIN
185 TUYUB POOT JORGE ALBERTO
209 TUYUB POOT LUCIANO
327 KOYOC CANCHE AGUSTINA EDILBERTA
Total Depto

\$650.00 \$0.00 \$0.00
\$650.00 \$0.00 \$0.00
\$650.00 \$0.00 \$0.00
\$1,300.00 \$0.00 \$0.00
\$600.00 \$0.00 \$0.00
\$1,300.00 \$0.00 \$0.00
\$2,000.00 \$0.00 \$0.00
\$800.00 \$0.00 \$0.00
\$800.00 \$0.00 \$0.00
\$800.00 \$0.00 \$0.00
\$9,550.00 \$0.00 \$0.00

\$650.00
\$650.00
\$650.00
\$1,300.00
\$600.00
\$1,300.00
\$2,000.00
\$800.00
\$800.00
\$800.00

Departamento 34 ECOLOGIA

231 CANCHE CHUC MARIA DE LOS ANGELES
Total Depto

\$650.00 \$0.00 \$0.00
\$650.00 \$0.00 \$0.00

\$650.00
\$650.00

Departamento 35 COMISARIAS

232 NAF CHIM NIDIA CRISTINA
233 POOT CHIN HILDA MARIA
234 TECOY TERESA DE JESUS
235 POOT CHIM MARLENE
Total Depto

\$600.00 \$0.00 \$0.00
\$700.00 \$0.00 \$0.00
\$800.00 \$0.00 \$0.00
\$500.00 \$0.00 \$0.00
\$2,600.00 \$0.00 \$0.00

\$600.00
\$700.00
\$800.00
\$500.00

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237	POOT CHUC MARIA RUTILDE	\$900.00	\$0.00	\$0.00	\$900.00
239	CHUC POOT DIANA ANTONIA	\$700.00	\$0.00	\$0.00	\$700.00
240	CAUICH POOT MARIA LORENA	\$700.00	\$0.00	\$0.00	\$700.00
241	CAUICH TEC ESMERALDA GUADALUPE	\$700.00	\$0.00	\$0.00	\$700.00
242	CAUICH TEC JUAN GABRIEL	\$800.00	\$0.00	\$0.00	\$800.00
244	DZUL POOT MARIANA DE JESUS	\$2,000.00	\$0.00	\$0.00	\$2,000.00
245	POOT CHUC MANUELA DE JESUS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
246	CAUICH TEC DANIEL ANTONIO	\$700.00	\$0.00	\$0.00	\$700.00
247	CHIM BAAS ARMANDO	\$700.00	\$0.00	\$0.00	\$700.00
248	POOT CHUC JOSE GUADALUPE	\$700.00	\$0.00	\$0.00	\$700.00
249	POOT CHIN JOSE RAMIRO	\$700.00	\$0.00	\$0.00	\$700.00
250	URTECHO BERMON WILBERT	\$700.00	\$0.00	\$0.00	\$700.00
251	POOT CHUC GENARO	\$700.00	\$0.00	\$0.00	\$700.00
253	CAUICH NAH SANTA NATALIA	\$700.00	\$0.00	\$0.00	\$700.00
254	CHUC NAH ROGER GUSTAVO	\$700.00	\$0.00	\$0.00	\$700.00
255	CHUC KANTUN JOSE ALFONSO	\$900.00	\$0.00	\$0.00	\$900.00
258	POOT CHIM ADOLFO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
259	CAUICH CHIM FAUSTINO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
260	POOT NAH JOSE GERARDO	\$600.00	\$0.00	\$0.00	\$600.00
261	CANUL CHIM SELMY LORENA	\$700.00	\$0.00	\$0.00	\$700.00
262	POOT TEC ZACARIAS	\$600.00	\$0.00	\$0.00	\$600.00
263	CANCHE HERRERA BASILIA	\$500.00	\$0.00	\$0.00	\$500.00
333	CAUICH NAH JOSE HUMBERTO	\$2,500.00	\$0.00	\$0.00	\$2,500.00
334	KANTUN CANCHE NARCIZO	\$600.00	\$0.00	\$0.00	\$600.00
369	CHUC CANUL JOSE DOLORES	\$800.00	\$0.00	\$0.00	\$800.00
395	POOT CHUC VICTORIANO	\$2,400.00	\$0.00	\$0.00	\$2,400.00
Total Depto		\$27,300.00	\$0.00	\$0.00	\$27,300.00
Departamento 37 INSTITUTO DE LA MUJER					
187	POOT TUZ YIZEL ASUNCION	\$1,250.00	\$0.00	\$0.00	\$1,250.00
188	CHAN RODRIGUEZ GRACIELA ELIZABETH	\$1,000.00	\$0.00	\$0.00	\$1,000.00
363	CANCHE PECH LESLIE ROSITA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Total Depto		\$5,250.00	\$0.00	\$0.00	\$5,250.00
Departamento 41 TRANSPARENCIA					
063	CUA NUÑEZ LUIS GERARDO	\$1,800.00	\$0.00	\$0.00	\$1,800.00
Total Depto		\$1,800.00	\$0.00	\$0.00	\$1,800.00
Departamento 44 GOBERNACION					
128	CUA CUA CARMEN ADRIANA	\$1,500.00	\$0.00	\$0.00	\$1,500.00
186	POOT TUYUB MARIO EUTIMIO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
Total Depto		\$3,000.00	\$0.00	\$0.00	\$3,000.00
Departamento 45 PLANEACION Y ADMINISTRACION					
132	CHAN POOT WILBERTH GABRIEL	\$5,210.43	\$0.00	\$410.43	\$4,800.00
197	CANTO MALDONADO LUIS ALBERTO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
198	TUYUB NAH EMILIANO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Total Depto		\$9,710.43	\$0.00	\$410.43	\$9,300.00
Total Gral.		\$409,235.87	\$1,500.00	\$16,935.87	\$393,800.00

CONTPAQ I
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MUNICIPIO DE TETIZ. 2021 - 2024

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2023 al 15/09/2023

Fecha: 14/Sep/2023

Hora: 12:30:46:344

Reg Pat IMSS: 00000000000
RFC: MTY -850101-LV9

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H. Ayuntamiento
Tetiz 2021-2024
TESORERIA MUNICIPAL

Código	Empleado	Sueldo	Compensación	I.S.R. (mes)	"NETO"
Reg. Pat. IMSS: 00000000000					
Departamento 36 SEGURIDAD PUBLICA					
264	HERNANDEZ VELAZQUEZ AUDONATILO	\$4,461.60	\$300.00	\$361.60	\$4,400.00
268	CHOCH MENDOZA ROGER GERARDO	\$3,107.83	\$700.00	\$257.83	\$3,550.00
270	BALAM CUYTUN LUIS ENRIQUE	\$3,639.52	\$0.00	\$239.52	\$3,400.00
273	CUA POOT MARIA DE JESUS	\$2,800.00	\$0.00	\$0.00	\$2,800.00
275	CHOCH MENDOZA FATIMA DE RUBI	\$2,018.00	\$300.00	\$0.00	\$2,318.00
276	CANCHE CAAMAL RUDI FERNELLI	\$3,863.93	\$0.00	\$263.93	\$3,600.00
278	KOYOC CHAN CECILIO	\$3,527.31	\$0.00	\$227.31	\$3,300.00
285	BAAS CAUICH ELISEO	\$2,800.00	\$0.00	\$0.00	\$2,800.00
286	CHIM RUIZ MARCELO DE JESUS	\$2,800.00	\$0.00	\$0.00	\$2,800.00
287	XOOL BORGES CARLOS ENRIQUE	\$2,800.00	\$0.00	\$0.00	\$2,800.00
329	MENDOZA UCAN CELESTINO DE LA CRUZ	\$4,424.97	\$0.00	\$324.97	\$4,100.00
351	POOT UITZ KEVIN ORLANDO	\$3,339.52	\$300.00	\$239.52	\$3,400.00
352	CHOCH MENDOZA GENNY FABIOLA	\$4,424.97	\$0.00	\$324.97	\$4,100.00
360	CUA CUYTUN NICOLAZ	\$6,205.25	\$0.00	\$555.25	\$5,650.00
365	CANCHE TUYUB CARLOS EDUARDO	\$3,100.00	\$0.00	\$0.00	\$3,100.00
366	CANUL PECH MARIA FERNANDA	\$3,527.31	\$0.00	\$227.31	\$3,300.00
368	UC PECH MARTIN JESUS	\$3,527.31	\$0.00	\$227.31	\$3,300.00
378	CHUC CANTE ANGEL JESUS	\$3,227.31	\$300.00	\$227.31	\$3,300.00
394	TINAL CANCHE LUIS EDUARDO DE JESUS	\$3,527.31	\$0.00	\$227.31	\$3,300.00
Total Depto		\$67,120.14	\$1,900.00	\$3,704.14	\$65,316.00
Total Gral.		\$67,120.14	\$1,900.00	\$3,704.14	\$65,316.00



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MUNICIPIO DE TETIZ 2021-2024

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023

Fecha: 28/Sep/2023

Hora: 13:09:42:744

Reg Pat IMSS: 00000000000
RFC: MTY -850101-LV9

060
H. Ayuntamiento
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TESORERIA MUNICIPAL

Código	Empleado	Sueldo	Compensación	I.S.R. (mes)	NETO
Reg. Pat. IMSS: 00000000000					
Departamento 3 PRESIDENCIA					
010	CUYTUN DZUL MARIA ISELA	\$7,236.67	\$0.00	\$736.67	\$6,500.00
011	MENDOZA CHIM NICOLASA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
012	POOT CAAMAL FAUSTINA	\$800.00	\$0.00	\$0.00	\$800.00
058	COOL POOT NELSON DAVID	\$700.00	\$0.00	\$0.00	\$700.00
134	POOT HUCHIM ROLANDO ALFREDO	\$4,200.56	\$0.00	\$300.56	\$3,900.00
222	CANCHE RUIZ MELESIO	\$20,716.61	\$0.00	\$3,716.61	\$17,000.00
396	POOT UC MARIA ASUNCION	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Total Depto		\$36,653.84	\$0.00	\$4,753.84	\$31,900.00
Departamento 4 TESORERIA					
013	VILLAFANA AVILA CIDELINDA YLEANA	\$9,762.18	\$0.00	\$1,262.18	\$8,500.00
014	NUÑEZ CUA FULGENCIO	\$10,397.99	\$0.00	\$1,397.99	\$9,000.00
015	CHUC CAUICH ROGERIO	\$2,800.00	\$0.00	\$0.00	\$2,800.00
Total Depto		\$22,960.17	\$0.00	\$2,660.17	\$20,300.00
Departamento 8 JURIDICO					
017	CANUL CUYTUN WILBERTH ALBERTO	\$3,751.73	\$0.00	\$251.73	\$3,500.00
221	BAZ RAMIREZ ROBERTO CONCEPCION	\$9,126.37	\$0.00	\$1,126.37	\$8,000.00
284	KOYOC FLORES ALONDRA AZALEA	\$3,751.73	\$0.00	\$251.73	\$3,500.00
Total Depto		\$16,629.83	\$0.00	\$1,629.83	\$15,000.00
Departamento 9 EDUCACION CULTURA Y DEPORTE					
016	CUYTUN DZUL ASUNCION DEL ROSARIO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
025	CHUC CANTE TANIA ITZEL	\$1,200.00	\$0.00	\$0.00	\$1,200.00
026	XOOL CANCHE MANUEL RODRIGO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
027	CANCHE CHIM LUIS ALBERTO	\$700.00	\$0.00	\$0.00	\$700.00
028	MAY AKE RODRIGO GABRIEL	\$1,100.00	\$0.00	\$0.00	\$1,100.00
030	CANCHE EK DANIEL ALFREDO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
034	EK UC ROSA DE JESUS	\$800.00	\$0.00	\$0.00	\$800.00
035	MENDOZA CHUC JESSICA GHISEL	\$700.00	\$0.00	\$0.00	\$700.00
036	CAAMAL CANCHE JORGE EDUARDO	\$1,800.00	\$0.00	\$0.00	\$1,800.00
037	CUYTUN SOSA MARIA DE LOS ANGELES	\$1,000.00	\$0.00	\$0.00	\$1,000.00
038	RODRIGUEZ-CANTO BALTAZAR DE JESUS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
046	NUÑEZ-CHIM JUAN CARLOS	\$600.00	\$0.00	\$0.00	\$600.00
047	POOT PUC JUAN ENRIQUE	\$1,850.00	\$0.00	\$0.00	\$1,850.00
048	CHAN COUOH JOSE CONCEPCION	\$900.00	\$0.00	\$0.00	\$900.00
049	BAAS CHIM ANASTASIO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
050	POOT CANCHE MARIO ENRIQUE	\$900.00	\$0.00	\$0.00	\$900.00
051	UC PUC JOSE ANTONIO	\$900.00	\$0.00	\$0.00	\$900.00
052	BAAS CAUICH LUCIANO ANTONIO	\$900.00	\$0.00	\$0.00	\$900.00
053	CUA CHAN JAIME ENRIQUE DE LA CRUZ	\$900.00	\$0.00	\$0.00	\$900.00
054	MAY JOSE ASUNCION	\$900.00	\$0.00	\$0.00	\$900.00
113	POOT CANCHE MARIA MARCELINA	\$800.00	\$0.00	\$0.00	\$800.00
114	POOT CUA ROSA ISaura	\$800.00	\$0.00	\$0.00	\$800.00
116	CANUL PACHECO MARIA TERESA DE JESUS	\$800.00	\$0.00	\$0.00	\$800.00
117	POOT MAY LEYDI GABRIELA	\$800.00	\$0.00	\$0.00	\$800.00
120	CANTO MALDONADO LLADIRA GLANDY ESF	\$1,000.00	\$0.00	\$0.00	\$1,000.00
121	CHUC CHAN HILDA BEATRIZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
122	TINAL CHUC SILVIA ELENA	\$800.00	\$0.00	\$0.00	\$800.00
126	TZUC CHIM MARIA DEL ROSARIO	\$700.00	\$0.00	\$0.00	\$700.00
127	PINTO CAN SOCORRO DEL CARMEN	\$700.00	\$0.00	\$0.00	\$700.00
144	BAAS BAAS JOSE YAZMAN	\$2,000.00	\$0.00	\$0.00	\$2,000.00
145	EK VENTURA JORGE LUIS	\$1,500.00	\$0.00	\$0.00	\$1,500.00
146	CANCHE NAH JOSE EDILBERTO	\$1,300.00	\$0.00	\$0.00	\$1,300.00
147	TZUC UICAB MARIA LUISA	\$800.00	\$0.00	\$0.00	\$800.00
148	CHAN COOL MANUEL JESUS	\$850.00	\$0.00	\$0.00	\$850.00
149	MENDOZA UCAMPEDRO FERNANDO	\$900.00	\$0.00	\$0.00	\$900.00
150	POOT AKE FAUSTINO EDUVIGES	\$900.00	\$0.00	\$0.00	\$900.00
151	AKE MENDOZA FRANCISCO DANIEL	\$850.00	\$0.00	\$0.00	\$850.00
152	CANCHE KOYOC AGUSTIN HUMBERTO	\$1,600.00	\$0.00	\$0.00	\$1,600.00
170	CANCHE UC MARIA DEL CARMEN	\$650.00	\$0.00	\$0.00	\$650.00
178	TEC CAB DARIEL GUADALUPE	\$1,800.00	\$0.00	\$0.00	\$1,800.00
348	BELTRAN FLEITES YAHIR ALBERTO	\$1,100.00	\$0.00	\$0.00	\$1,100.00
353	CHABLE UC MARIA MARCELINA	\$800.00	\$0.00	\$0.00	\$800.00
357	CHAN SOSA CARLOS ALBERTO	\$700.00	\$0.00	\$0.00	\$700.00
364	CUA NAH SEVERIANO	\$900.00	\$0.00	\$0.00	\$900.00
377	POOT TINAL FAUSTINO	\$800.00	\$0.00	\$0.00	\$800.00



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382	CANTO LEON ELIA	\$800.00	\$0.00	\$0.00	\$800.00
388	CAJICH POOT ELVI	\$1,100.00	\$0.00	\$0.00	\$1,100.00
Total Depto		\$49,400.00	\$0.00	\$0.00	\$49,400.00

Departamento 10 ALUMBRADO PUBLICO					
040	SULU MATU TEODORO	\$4,224.97	\$200.00	\$324.97	\$4,100.00
041	CAAMAL BORGES CARLOS RENE	\$1,400.00	\$200.00	\$0.00	\$1,600.00
042	CAAMAL BORGES ROBERTO BELERMINO	\$1,800.00	\$200.00	\$0.00	\$2,000.00
043	NUÑEZ CUA LORENZO	\$800.00	\$0.00	\$0.00	\$800.00
044	MAY Y EK FELIPE	\$800.00	\$0.00	\$0.00	\$800.00
045	CHIM POOT AMIRA ASUNCION	\$400.00	\$0.00	\$0.00	\$400.00
Total Depto		\$9,424.97	\$600.00	\$324.97	\$9,700.00

Departamento 11 PROTECCIÓN CIVIL					
031	AGUAYO KEB GENER EULISES	\$1,000.00	\$0.00	\$0.00	\$1,000.00
056	POOT CUYTUN PEDRO RAUL	\$2,300.00	\$0.00	\$0.00	\$2,300.00
057	UICAB UC EDUARDO NARCIZO	\$900.00	\$0.00	\$0.00	\$900.00
060	RUIZ CUYTUN LUIS ANTONIO	\$900.00	\$200.00	\$0.00	\$1,100.00
061	CANCHE CHIN ROMULO	\$1,800.00	\$0.00	\$0.00	\$1,800.00
062	CHAN CANCHE JOAQUIN ALBERTO	\$800.00	\$0.00	\$0.00	\$800.00
388	CANUL CUA JOSE FRANCISCO	\$500.00	\$0.00	\$0.00	\$500.00
Total Depto		\$8,200.00	\$200.00	\$0.00	\$8,400.00

Departamento 12 DESARROLLO AGROPECUARIO					
021	TZUC UICAB LORENZO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
022	CUYTUN TUYUB LUIS FERNANDO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
028	MAY CHE ESTEFANY VIANEY	\$600.00	\$0.00	\$0.00	\$600.00
064	POOT CAAMAL EDUARDO REY	\$2,500.00	\$0.00	\$0.00	\$2,500.00
065	BORGES GREYSI MARIA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
066	TUYUB NAH JUAN DE DIOS	\$800.00	\$0.00	\$0.00	\$800.00
067	TUYUB UC BONIFACIO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Total Depto		\$8,100.00	\$0.00	\$0.00	\$8,100.00

Departamento 13 AGUA POTABLE Y ALCANTARILLADO					
068	POOT CHIM ALEJANDRO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
106	CANCHE CHIM ROGER ALBERTO	\$1,700.00	\$0.00	\$0.00	\$1,700.00
107	MAY BAAS JOSE FRANCISCO	\$800.00	\$0.00	\$0.00	\$800.00
109	MAY BALAM ANSELMO	\$900.00	\$0.00	\$0.00	\$900.00
110	CHE CHAN MIGUEL ANGEL	\$600.00	\$0.00	\$0.00	\$600.00
111	CUA PUC RUFINO	\$800.00	\$0.00	\$0.00	\$800.00
112	CAAMAL MAY LUIS MARCELO	\$1,300.00	\$0.00	\$0.00	\$1,300.00
386	UCAN TUYUB EYNAR	\$600.00	\$0.00	\$0.00	\$600.00
Total Depto		\$8,200.00	\$0.00	\$0.00	\$8,200.00

Departamento 14 SERVICIOS PUBLICOS					
001	CANCHE CHIM BERNARDO	\$800.00	\$0.00	\$0.00	\$800.00
002	PECH MANUEL JESUS	\$700.00	\$0.00	\$0.00	\$700.00
003	UC PUC VIRGILIO	\$700.00	\$0.00	\$0.00	\$700.00
004	CUXIM KOYOC JAVIER FRANCISCO	\$700.00	\$0.00	\$0.00	\$700.00
005	BORGES MAY WILBERT JAVIER	\$500.00	\$200.00	\$0.00	\$700.00
006	CAN UICAB JORGE ALONSO	\$2,000.00	\$0.00	\$0.00	\$2,000.00
007	BACELIS QUINTAL FRANCISCO JAVIER	\$1,300.00	\$0.00	\$0.00	\$1,300.00
009	CHIN POOT CELSO RAFAEL	\$1,800.00	\$0.00	\$0.00	\$1,800.00
069	KOYOC CANCHE ROSALIA GENOVIEVA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
070	PUC RUIZ MARIA JESUS ESPERANZA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
071	NUÑEZ CANUL CRISTHIAN MARILIN	\$700.00	\$0.00	\$0.00	\$700.00
072	POOT CANUL LEYDI LAURA	\$600.00	\$0.00	\$0.00	\$600.00
075	CANCHE POOT VICTORIA YOLANDA	\$700.00	\$0.00	\$0.00	\$700.00
077	MENDOZA UCAN MARIA PATRICIA	\$700.00	\$0.00	\$0.00	\$700.00
078	POOT CHAN CECILIA	\$700.00	\$0.00	\$0.00	\$700.00
079	POOT TUYUB LOURDES BENIGNA	\$700.00	\$0.00	\$0.00	\$700.00
081	CANCHE QUINTAL TERESA DE JESUS	\$700.00	\$0.00	\$0.00	\$700.00
082	UC CANCHE MARIA GEORGINA	\$700.00	\$0.00	\$0.00	\$700.00
083	TUZ CHUC MARTINA DE JESUS	\$700.00	\$0.00	\$0.00	\$700.00
084	XOOL TEC MARIA VICTORIA	\$700.00	\$0.00	\$0.00	\$700.00
085	BAAS POOT MARIA DEL CARMEN	\$700.00	\$0.00	\$0.00	\$700.00
086	POOT UC MIRNA SALOME	\$700.00	\$0.00	\$0.00	\$700.00
087	CUA PUC MARIA ASUNCION	\$700.00	\$0.00	\$0.00	\$700.00
088	PUC POOT JUDITH ESTHER	\$600.00	\$0.00	\$0.00	\$600.00
089	KOYOC CUYTUN MARIA DEL CARMEN	\$700.00	\$0.00	\$0.00	\$700.00
090	TUYUB CHIM ETZPAYNE BEATRIZ	\$700.00	\$0.00	\$0.00	\$700.00
091	CANCHE CANTE SUSUQUI ALEJANDRA	\$700.00	\$0.00	\$0.00	\$700.00
093	COOL UC MARIA VIRGINIA	\$700.00	\$0.00	\$0.00	\$700.00
094	MAY POOT MAURA	\$900.00	\$0.00	\$0.00	\$900.00
096	COOL CUA NORMA GRICELDA	\$600.00	\$0.00	\$0.00	\$600.00
097	MAY POOT MARIA NAZARIA	\$900.00	\$0.00	\$0.00	\$900.00
098	BAAS TZUC REINA GRACIELLA	\$700.00	\$0.00	\$0.00	\$700.00
190	CAAMAL CANCHE LUIS ARMANDO	\$700.00	\$0.00	\$0.00	\$700.00
191	CANCHE NAH JOSE ISIDRO	\$900.00	\$0.00	\$0.00	\$900.00
193	CUA CANCHE AMBROSIO EDUVIGES	\$700.00	\$0.00	\$0.00	\$700.00
194	NAH CUYTUN CASIANO	\$500.00	\$0.00	\$0.00	\$500.00

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199	CHE CHAN FELIPE DE JESUS	\$1,400.00	\$0.00	\$0.00	\$1,400.00
200	POOT PUC ALFONSO	\$800.00	\$0.00	\$0.00	\$800.00
202	XOOL BAAS ATANEDORO	\$800.00	\$0.00	\$0.00	\$800.00
203	BAAS CHIN ERMENE GILDO	\$1,100.00	\$0.00	\$0.00	\$1,100.00
204	CHAN POOT AUDOMARO	\$800.00	\$0.00	\$0.00	\$800.00
206	RAMIREZ KEB HECTOR DANIEL	\$1,000.00	\$0.00	\$0.00	\$1,000.00
210	CANCHE DOMINGUEZ JOSE AMADEO	\$800.00	\$0.00	\$0.00	\$800.00
211	CAAB UICAB JOSE ANTONIO	\$800.00	\$0.00	\$0.00	\$800.00
212	RUIZ MARCIANO	\$800.00	\$0.00	\$0.00	\$800.00
213	COLLI MAY PONCIANO	\$800.00	\$0.00	\$0.00	\$800.00
214	CUYTUN MENDOZA LEOBARDO	\$800.00	\$0.00	\$0.00	\$800.00
215	POOT CHIM FAUSTINO	\$500.00	\$0.00	\$0.00	\$500.00
216	CANUL PUC MARIO ARGENIO	\$500.00	\$0.00	\$0.00	\$500.00
218	CANCHE POOT AUREO FRANCISCO	\$500.00	\$0.00	\$0.00	\$500.00
289	DOMINGUEZ CANCHE JOSE CONCEPCION	\$600.00	\$0.00	\$0.00	\$600.00
290	KOYOC CAB LUIS ARMANDO	\$600.00	\$0.00	\$0.00	\$600.00
291	POOT KOYOC CRESENCIO	\$600.00	\$0.00	\$0.00	\$600.00
292	CANCHE PECH JOSE JAIME RODOLFO	\$600.00	\$0.00	\$0.00	\$600.00
293	KU POOT ANGEL GABRIEL	\$600.00	\$0.00	\$0.00	\$600.00
294	BORGES UC LUIS FERNANDO	\$600.00	\$0.00	\$0.00	\$600.00
295	CANCHE TINAL JOSE MANUEL	\$600.00	\$0.00	\$0.00	\$600.00
298	TZUC CHIM SALUSTIANO	\$600.00	\$0.00	\$0.00	\$600.00
297	UCAN CUYTUN CARLOS ENRIQUE	\$1,000.00	\$0.00	\$0.00	\$1,000.00
299	KOYOC POOT MIGUEL	\$600.00	\$0.00	\$0.00	\$600.00
300	CUA PUC BACILIO	\$600.00	\$0.00	\$0.00	\$600.00
301	POOT TEC ABELARDO	\$600.00	\$0.00	\$0.00	\$600.00
302	POOT CAAMAL MARIA DEL ROSARIO	\$600.00	\$0.00	\$0.00	\$600.00
303	POOT CAUICH DEYMI FABIOLA	\$600.00	\$0.00	\$0.00	\$600.00
305	MAY POOT JOSE VALENTIN	\$600.00	\$0.00	\$0.00	\$600.00
307	KOYOC NOH LIBERATO	\$600.00	\$0.00	\$0.00	\$600.00
308	KOYOC NOH FELIPE DE JESUS	\$600.00	\$0.00	\$0.00	\$600.00
309	CANUL CUA CRISTIAN DE JESUS	\$1,500.00	\$0.00	\$0.00	\$1,500.00
310	XOOL TUZ JORGE RICARDO	\$800.00	\$0.00	\$0.00	\$800.00
311	POOT CHIM MAURICIO ARCADIO	\$500.00	\$0.00	\$0.00	\$500.00
312	CHUC CHIM MARIA VISITACION	\$1,100.00	\$0.00	\$0.00	\$1,100.00
314	EK EK JAGINTO	\$600.00	\$0.00	\$0.00	\$600.00
315	POOT CHIM ANTONIO	\$600.00	\$0.00	\$0.00	\$600.00
317	CAAMAL CANCHE GILMER ROLANDO	\$500.00	\$0.00	\$0.00	\$500.00
318	QUINTAL NAH ROSENDO DAMIAN	\$500.00	\$0.00	\$0.00	\$500.00
319	UC UC JOSE FRANCISCO	\$800.00	\$0.00	\$0.00	\$800.00
320	CHIM POOT MARIA OFELIA	\$600.00	\$0.00	\$0.00	\$600.00
322	KEB COUOH PEDRO ASUNCION	\$500.00	\$0.00	\$0.00	\$500.00
337	BAAS KU MANUEL FERNANDO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
338	CAAMAL CESAR AUGUSTO	\$400.00	\$0.00	\$0.00	\$400.00
342	MAY POOT RUBEN EDUARDO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
362	CHIM TEÉ JACINTO	\$600.00	\$500.00	\$0.00	\$1,200.00
365	CANCHE TUYUB CARLOS EDUARDO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
370	CANCHE CANCHE JOSE SALOME	\$800.00	\$0.00	\$0.00	\$800.00
371	CAAMAL CHIM TERESA DE JESUS	\$900.00	\$0.00	\$0.00	\$900.00
383	FLORES PUC FAUSTINO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
384	NAH POOT BALTAZAR	\$1,000.00	\$0.00	\$0.00	\$1,000.00
387	UC UC MARIA DEL CARMEN	\$500.00	\$0.00	\$0.00	\$500.00
393	BAAS KOYOC LUIS EDUARDO	\$500.00	\$0.00	\$0.00	\$500.00
Total Depto		\$69,700.00	\$700.00	\$0.00	\$70,400.00
Departamento 16 OBRAS PUBLICA					
099	CHIM UICAB JORGE ENRIQUE	\$2,000.00	\$0.00	\$0.00	\$2,000.00
100	POOT CHAN DANIEL ALFONSO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
332	CHUC NAH JOSE RAFAEL	\$700.00	\$0.00	\$0.00	\$700.00
Total Depto		\$4,200.00	\$0.00	\$0.00	\$4,200.00
Departamento 17 DIF					
101	SOSA CHIM MIRNA YOLANDA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
103	CUYTUN DZUL MARIA GREGORIA	\$1,200.00	\$0.00	\$0.00	\$1,200.00
105	TZUC POOT REINA GUADALUPE	\$1,200.00	\$0.00	\$0.00	\$1,200.00
179	CHAN CANCHE ANDRÉS DAMIAN	\$1,800.00	\$0.00	\$0.00	\$1,800.00
219	FLORES BALAM ANGEL ASUNCION	\$4,312.77	\$0.00	\$312.77	\$4,000.00
220	CABRERA DZUL MAURICIO	\$2,000.00	\$0.00	\$0.00	\$2,000.00
345	PEÑA YAMA ROGELINO ELEAZAR	\$3,000.00	\$0.00	\$0.00	\$3,000.00
358	XOOL POOT ALIX ANAHI	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Total Depto		\$17,512.77	\$0.00	\$312.77	\$17,200.00
Departamento 22 CABILDO					
131	KEB CETINA ILSE BRICETH	\$1,100.00	\$0.00	\$0.00	\$1,100.00
223	CUYTUN CANCHE NANCY BEATRIZ	\$11,180.96	\$0.00	\$1,580.96	\$9,600.00
224	KOYOC TINAL PEDRO	\$9,128.37	\$0.00	\$1,126.37	\$8,000.00
225	KEB CANCHE LAURA MARIA	\$7,854.75	\$0.00	\$854.75	\$7,000.00
226	PUC POOT GILMER ANGEL	\$7,854.75	\$0.00	\$854.75	\$7,000.00
227	VARGUEZ CANCHE LAURA BEATRIZ	\$6,627.51	\$0.00	\$627.51	\$6,000.00
228	COOL NARVAEZ ROSA ASUNCION	\$6,627.51	\$0.00	\$627.51	\$6,000.00
229	POOT PUC MARIELA ASUNCION	\$6,627.51	\$0.00	\$627.51	\$6,000.00
Total Depto		\$56,979.36	\$0.00	\$6,279.36	\$50,700.00

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Departamento 23 OFICIALIA MAYOR					
133	TUYUB NAH JOSE JEREMIAS	\$1,200.00	\$0.00	\$0.00	\$1,200.00
Total Depto		\$1,200.00	\$0.00	\$0.00	\$1,200.00
Departamento 24 SALUD					
018	CAAMAL SOSA ADRIANA GUADALUPE	\$1,800.00	\$0.00	\$0.00	\$1,800.00
019	POOT CANCHE NANCY ADRIANA	\$1,800.00	\$0.00	\$0.00	\$1,800.00
020	COLLI KOYOC NELSY MARGELY	\$1,000.00	\$0.00	\$0.00	\$1,000.00
135	DZUL PUC FELICIANO ENRIQUE	\$2,600.00	\$0.00	\$0.00	\$2,600.00
137	COUOH TEC REYNA ISABEL	\$900.00	\$0.00	\$0.00	\$900.00
138	QUINTAL POOT MÀRIA DE LA LUZ	\$1,350.00	\$0.00	\$0.00	\$1,350.00
174	MARIN CUYTUN LUCIA GUADALUPE	\$1,500.00	\$0.00	\$0.00	\$1,500.00
175	PEREZ COLLI MIRELY GUADALUPE	\$4,312.77	\$0.00	\$312.77	\$4,000.00
177	CHABLE MALDONADO WILMA NOEMI	\$900.00	\$0.00	\$0.00	\$900.00
340	TINAL COLLI ELADIO	\$800.00	\$0.00	\$0.00	\$800.00
346	LOPEZ PECH LUCELLY JAZMIN	\$1,500.00	\$0.00	\$0.00	\$1,500.00
373	POOT CANCHE ERIKA DEL ROCIO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Total Depto		\$19,262.77	\$0.00	\$312.77	\$18,950.00
Departamento 26 MERCADOS					
125	CAAMAL CHIM SANDY DEL ROSARIO	\$900.00	\$0.00	\$0.00	\$900.00
139	CAAMAL JORGE ENRIQUE	\$600.00	\$0.00	\$0.00	\$600.00
141	CHAC CHAN MARIA CRISTINA	\$800.00	\$0.00	\$0.00	\$800.00
142	BALAM GONZALEZ PATRICIA DEL SOCORRO	\$800.00	\$0.00	\$0.00	\$800.00
143	TEC CANCHE CANDELARIA	\$800.00	\$0.00	\$0.00	\$800.00
Total Depto		\$3,900.00	\$0.00	\$0.00	\$3,900.00
Departamento 27 DESARROLLO SOCIAL					
153	SULU CHIM ANGELA ALEJANDRA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
154	PUC POOT MIRIAM IMELBA	\$900.00	\$0.00	\$0.00	\$900.00
155	MAY PUC THALIÀ MELIZZA	\$1,300.00	\$0.00	\$0.00	\$1,300.00
156	POOT CANCHE MARIA MERCEDES	\$800.00	\$0.00	\$0.00	\$800.00
Total Depto		\$4,000.00	\$0.00	\$0.00	\$4,000.00
Departamento 28 COMUNICACION SOCIAL					
374	REYNA CHUC RAMON ISMAEL	\$3,751.73	\$0.00	\$251.73	\$3,500.00
Total Depto		\$3,751.73	\$0.00	\$251.73	\$3,500.00
Departamento 29 LOGISTICA Y PROTOCOLO					
157	CANTO OSALDE NIELS ALBERTO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
159	CANCHE XOOL ZOILA CAROLINA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
160	CUA KOYOC CÉSAR ALFONSO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
161	MAY UICAB IMELDA DE LA CRUZ	\$1,500.00	\$0.00	\$0.00	\$1,500.00
162	CHAN CAAB NERVIN DE LA CRUZ	\$1,300.00	\$0.00	\$0.00	\$1,300.00
164	XOOL KOYOC GLORIA MINELVA	\$700.00	\$0.00	\$0.00	\$700.00
165	CANCHE TUZ JAIME ENRIQUE	\$800.00	\$0.00	\$0.00	\$800.00
265	RODRIGUEZ UC JENYFFER DEL CARMEN	\$1,600.00	\$0.00	\$0.00	\$1,600.00
Total Depto		\$9,400.00	\$0.00	\$0.00	\$9,400.00
Departamento 30 INAPAM					
166	POOT PECH GÉNOVEVÀ DE JESUS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
167	POOT UC JUANA JACINTA	\$1,500.00	\$0.00	\$0.00	\$1,500.00
168	KOYOC TINAL LUIS ALBERTO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
Total Depto		\$4,000.00	\$0.00	\$0.00	\$4,000.00
Departamento 31 CALLES PARQUES Y JARDINES					
171	CUXIM EK JOSE DEL CARMEN	\$650.00	\$0.00	\$0.00	\$650.00
172	CHUC CHIM ELDA MARIA	\$650.00	\$0.00	\$0.00	\$650.00
173	POOT CHUC AGUSTINA	\$650.00	\$0.00	\$0.00	\$650.00
180	TUYUB CHAN JULIO NEMECIO	\$1,300.00	\$0.00	\$0.00	\$1,300.00
181	DOMINGUEZ CANCHE MANUEL ANTONIO	\$600.00	\$0.00	\$0.00	\$600.00
182	CHAN POOT ROBERTO DE JESUS	\$1,300.00	\$0.00	\$0.00	\$1,300.00
183	KEB CHAN AQUILIO MARTIN	\$2,000.00	\$0.00	\$0.00	\$2,000.00
185	TUYUB POOT JORGE ALBERTO	\$800.00	\$0.00	\$0.00	\$800.00
209	TUYUB POOT LUCIANO	\$800.00	\$0.00	\$0.00	\$800.00
327	KOYOC CANCHE AGUSTINA EDILBERTA	\$800.00	\$0.00	\$0.00	\$800.00
Total Depto		\$9,550.00	\$0.00	\$0.00	\$9,550.00
Departamento 34 ECOLOGIA					
231	CANCHE CHUC MARIA DE LOS ANGELES	\$650.00	\$0.00	\$0.00	\$650.00
Total Depto		\$650.00	\$0.00	\$0.00	\$650.00
Departamento 35 COMISARIAS					
232	NAH CHIM NIDIA CRISTINA	\$600.00	\$0.00	\$0.00	\$600.00
233	POOT CHIN HILDA MARIA	\$700.00	\$0.00	\$0.00	\$700.00
234	TEC OY TERESA DE JESUS	\$800.00	\$0.00	\$0.00	\$800.00
235	POOT CHIM MARLENE	\$500.00	\$0.00	\$0.00	\$500.00

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237	POOT CHUC MARIA RUTILDE	\$900.00	\$0.00	\$0.00	\$900.00
239	CHUC POOT DIANA ANTONIA	\$700.00	\$0.00	\$0.00	\$700.00
240	CAUICH POOT MARIA LORENA	\$700.00	\$0.00	\$0.00	\$700.00
241	CAUICH TEC ESMERALDA GUADALUPE	\$700.00	\$0.00	\$0.00	\$700.00
242	CAUICH TEC JUAN GABRIEL	\$800.00	\$0.00	\$0.00	\$800.00
244	DZUL POOT MARIANA DE JESUS	\$2,000.00	\$0.00	\$0.00	\$2,000.00
245	POOT CHUC MANUELA DE JESUS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
246	CAUICH TEC DANIEL ANTONIO	\$700.00	\$0.00	\$0.00	\$700.00
247	CHIM BAAS ARMANDO	\$700.00	\$0.00	\$0.00	\$700.00
248	POOT CHUC JOSE GUADALUPE	\$700.00	\$0.00	\$0.00	\$700.00
249	POOT CHIN JOSE RAMIRO	\$700.00	\$0.00	\$0.00	\$700.00
250	URTECHO BERMON WILBERT	\$700.00	\$0.00	\$0.00	\$700.00
251	POOT CHUC GENARO	\$700.00	\$0.00	\$0.00	\$700.00
253	CAUICH NAH SANTA NATALIA	\$700.00	\$0.00	\$0.00	\$700.00
254	CHUC NAH ROGER GUSTAVO	\$700.00	\$0.00	\$0.00	\$700.00
255	CHUC KANTUN JOSE ALFONSO	\$900.00	\$0.00	\$0.00	\$900.00
258	POOT CHIM ADOLFO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
259	CAUICH CHIM FAUSTINO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
260	POOT NAH JOSE GERARDO	\$600.00	\$0.00	\$0.00	\$600.00
261	CANUL CHIM SELMY LORENA	\$700.00	\$0.00	\$0.00	\$700.00
262	POOT TEC ZACARIAS	\$600.00	\$0.00	\$0.00	\$600.00
263	CANCHE HERRERA BASILIA	\$500.00	\$0.00	\$0.00	\$500.00
333	CAUICH NAH JOSE HUMBERTO	\$2,500.00	\$0.00	\$0.00	\$2,500.00
334	KANTUN CANCHE NARCIZO	\$600.00	\$0.00	\$0.00	\$600.00
369	CHUC CANUL JOSE DOLORES	\$800.00	\$0.00	\$0.00	\$800.00
395	POOT CHUC VICTORIANO	\$2,400.00	\$0.00	\$0.00	\$2,400.00
Total Depto		\$27,300.00	\$0.00	\$0.00	\$27,300.00
Departamento 37 INSTITUTO DE LA MUJER					
187	POOT TUZ YIZEL ASUNCION	\$1,250.00	\$0.00	\$0.00	\$1,250.00
188	CHAN RODRIGUEZ GRACIELA ELIZABETH	\$1,000.00	\$0.00	\$0.00	\$1,000.00
363	CANCHE PECH LESLIE ROSITA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Total Depto		\$5,250.00	\$0.00	\$0.00	\$5,250.00
Departamento 41 TRANSPARENCIA					
063	CUA NUÑEZ LUIS GERARDO	\$1,800.00	\$0.00	\$0.00	\$1,800.00
Total Depto		\$1,800.00	\$0.00	\$0.00	\$1,800.00
Departamento 44 GOBERNACION					
128	CUA CUA CARMEN ADRIANA	\$1,500.00	\$0.00	\$0.00	\$1,500.00
186	POOT TUYUB MARIO EUTIMIO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
Total Depto		\$3,000.00	\$0.00	\$0.00	\$3,000.00
Departamento 45 PLANEACION Y ADMINISTRACION					
132	CHAN POOT WILBERTH GABRIEL	\$5,210.43	\$0.00	\$410.43	\$4,800.00
197	CANTO MALDONADO LUIS ALBERTO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
198	TUYUB NAH EMILIANO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Total Depto		\$9,710.43	\$0.00	\$410.43	\$9,300.00
Total Gral.		\$410,735.87	\$1,500.00	\$16,935.87	\$395,300.00

H. Ayuntamiento
Tetiz 2021-2024
TESORERIA MUNICIPAL



H. Ayuntamiento
Tetiz 2021-2024
PRESIDENCIA MUNICIPAL



CONTPAQ I
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MUNICIPIO DE TETIZ 2021-2024

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023

28/Sep/2023

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H. Ayuntamiento
Tetiz 2021-2024
TESORERIA MUNICIPAL

Código	Empleado	Sueldo	Compensación	I.S.R. (mes)	NETO
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Departamento 36 SEGURIDAD PUBLICA

264	HERNANDEZ VELAZQUEZ AUDONATILO	\$4,467.70	\$350.00	\$367.70	\$4,450.00
268	CHOCH MENDOZA ROGER GERARDO	\$3,457.83	\$350.00	\$257.83	\$3,550.00
270	BALAM CUYTUN LUIS ENRIQUE	\$3,481.52	\$350.00	\$431.62	\$3,400.00
273	CUA POOT MARIA DE JESUS	\$3,357.21	\$350.00	\$407.21	\$3,300.00
276	CANCHE CAAMAL RUDI FERNELLI	\$3,513.93	\$350.00	\$263.93	\$3,600.00
278	KOYOC CHAN CECILIO	\$3,357.21	\$350.00	\$407.21	\$3,300.00
285	BAAS CAUICH ELISEO	\$2,800.00	\$0.00	\$0.00	\$2,800.00
286	CHIM RUIZ MARCELO DE JESUS	\$2,800.00	\$0.00	\$0.00	\$2,800.00
287	XOOL BORGES CARLOS ENRIQUE	\$2,800.00	\$0.00	\$0.00	\$2,800.00
329	MENDOZA UCAN CELESTINO DE LA CRUZ	\$3,220.04	\$700.00	\$270.04	\$3,650.00
351	POOT UITZ KEVIN ORLANDO	\$3,289.52	\$350.00	\$239.52	\$3,400.00
352	CHOCH MENDOZA GENNY FAJOLA	\$3,513.93	\$350.00	\$263.93	\$3,600.00
355	SOLANA CANTE ELIAS YAMIR	\$3,357.21	\$350.00	\$407.21	\$3,300.00
360	CUA CUYTUN NICOLAZ	\$5,855.25	\$350.00	\$555.25	\$5,650.00
366	CANUL PECH MARIA FERNANDA	\$3,177.31	\$350.00	\$227.31	\$3,300.00
367	UC CANCHE CARLOS ALBERTO	\$3,664.84	\$3,450.00	\$714.84	\$6,400.00
368	UC PECH MARTIN JESUS	\$3,357.21	\$350.00	\$407.21	\$3,300.00
378	CHUC CANTE ANGEL JESUS	\$3,177.31	\$350.00	\$227.31	\$3,300.00
394	TINAL CANCHE LUIS EDUARDO DE JESUS	\$3,357.21	\$350.00	\$407.21	\$3,300.00
Total Depto		\$66,005.33	\$9,050.00	\$5,855.33	\$69,200.00

H. Ayuntamiento
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