

**MUNICIPIO DE SUMA 2024-2027**

Lista de Raya (forma tabular)

Fecha: 16/Oct/2024

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

Hora: 15:02:28:119

Reg Pat IMSS: 00000000000  
RFC: MSY -850101-SX3

Código	Empleado	Sueldo	Compensación	I.S.R. (mes)	"NETO"
Reg. Pat. IMSS: 00000000000					
<b>Departamento 1 CABILDO</b>					
001	VIVAS MATOS ELIAS	\$15,486.48	\$0.00	\$2,486.48	\$13,000.00
002	CASTILLO GUEMEZ LILIAN CAROLINA	\$9,126.37	\$0.00	\$1,126.37	\$8,000.00
003	PECH DZIB FREDY ARMANDO	\$6,627.51	\$0.00	\$627.51	\$6,000.00
004	MARIN PECH JUAN ANTONIO	\$5,434.85	\$0.00	\$434.85	\$5,000.00
005	CHUC CANUL JULIA VICTORIA	\$5,434.85	\$0.00	\$434.85	\$5,000.00
<b>Total Depto</b>		<b>\$42,110.06</b>	<b>\$0.00</b>	<b>\$5,110.06</b>	<b>\$37,000.00</b>
<b>Departamento 2 SECRETARIA MUNICIPAL</b>					
013	SANTOS TEC ELISA CONSEPCION	\$1,500.00	\$0.00	\$0.00	\$1,500.00
014	ITZA CANUL SAN MARCELO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
015	PECH UICAB ELENA ANALI	\$1,500.00	\$0.00	\$0.00	\$1,500.00
016	ESPADAS GARCIA DANIEL ARMANDO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
100	KU JOSE LEONIDES	\$3,000.00	\$0.00	\$0.00	\$3,000.00
<b>Total Depto</b>		<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>
<b>Departamento 3 PRESIDENCIA</b>					
006	PEREZ CERVERA REYNA CAROLINA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
007	CORTES POOL JANINY ISABEL	\$2,400.00	\$0.00	\$0.00	\$2,400.00
008	FLORES JOSE MANUEL	\$3,000.00	\$0.00	\$0.00	\$3,000.00
009	NOH MENDEZ RITA ESTER	\$400.00	\$0.00	\$0.00	\$400.00
010	CORTEZ TUN CELIA DELFINA	\$400.00	\$0.00	\$0.00	\$400.00
<b>Total Depto</b>		<b>\$9,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,200.00</b>
<b>Departamento 4 TESORERIA Y FINANZAS</b>					
018	CAMARA RODRIGUEZ JOSE	\$9,126.37	\$0.00	\$1,126.37	\$8,000.00
<b>Total Depto</b>		<b>\$9,126.37</b>	<b>\$0.00</b>	<b>\$1,126.37</b>	<b>\$8,000.00</b>
<b>Departamento 5 SALUD Y BIENESTAR SOCIAL</b>					
019	BATUN CANUL AMADA NIDELVIA	\$500.00	\$0.00	\$0.00	\$500.00
020	EK CHE ANTONIO	\$500.00	\$0.00	\$0.00	\$500.00
022	COB UICAB DANIEL ABDIEL	\$1,200.00	\$0.00	\$0.00	\$1,200.00
023	OCH COHUO FATIMA ABIGAIL	\$400.00	\$0.00	\$0.00	\$400.00
<b>Total Depto</b>		<b>\$2,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,600.00</b>
<b>Departamento 6 DIF MUNICIPAL</b>					
024	PECH PECH DEYTI JAZMIN	\$2,500.00	\$0.00	\$0.00	\$2,500.00
025	CUTZ PECH ERICA IBET	\$800.00	\$0.00	\$0.00	\$800.00
026	PECH CHI CARMEN AVELINA	\$800.00	\$0.00	\$0.00	\$800.00
027	COHUO PECH GLORIA MINERVA	\$800.00	\$0.00	\$0.00	\$800.00
028	HAM PECH SANDY AURELY	\$800.00	\$0.00	\$0.00	\$800.00
029	SANCHEZ CONTRERAS SELENE MONTSERRAT	\$800.00	\$0.00	\$0.00	\$800.00
030	PECH CASANOVA ROBERTO MANUEL	\$600.00	\$0.00	\$0.00	\$600.00
031	PECH CANCHE SUEMI ROSALBA	\$400.00	\$0.00	\$0.00	\$400.00
<b>Total Depto</b>		<b>\$7,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,500.00</b>
<b>Departamento 7 OBRAS PUBLICAS</b>					
032	CUTZ BALAM JUAN GABRIEL	\$1,200.00	\$0.00	\$0.00	\$1,200.00
033	CORTES CANUL JESUS SANTIAGO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
070	CHI CARLOS HUMBERTO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
<b>Total Depto</b>		<b>\$3,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,900.00</b>
<b>Departamento 8 PROTOCOLO Y LOGISTICA</b>					
034	CABRERA TORRES MIGUEL ANGEL	\$1,250.00	\$0.00	\$0.00	\$1,250.00
035	POOL TAH ANGEL DAVID	\$1,000.00	\$0.00	\$0.00	\$1,000.00
<b>Total Depto</b>		<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,250.00</b>
<b>Departamento 9 JURIDICO</b>					

**SUMA**  
 HAYUNTAMIENTO 2024-2027  
 Juntos Construyamos un mejor Suma  
 SECRETARIA MUNICIPAL  
 16/Oct/2024

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036	CORTES TORRES CLEIBER AZIEL	\$2,500.00	\$0.00	\$0.00	\$2,500.00
037	DOMENZAIN CHACON FRIDY YANELY	\$700.00	\$0.00	\$0.00	\$700.00
038	PECH ESCALANTE SUGEY ALISE	\$700.00	\$0.00	\$0.00	\$700.00
039	BARRERA DAVID	\$4,312.77	\$0.00	\$312.77	\$4,000.00
040	PECH BACELIS NUBIA INDALECIA	\$700.00	\$0.00	\$0.00	\$700.00
<b>Total Depto</b>		<b>\$8,912.77</b>	<b>\$0.00</b>	<b>\$312.77</b>	<b>\$8,600.00</b>

**Departamento 10 ACCESO A LA INFORMACION**

041	CASTILLO MAY LENNY SICELA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
042	PECH POOL CINTHIA ARACELY	\$800.00	\$0.00	\$0.00	\$800.00
<b>Total Depto</b>		<b>\$2,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,800.00</b>

**Departamento 11 PROTECCION CIVIL**

043	NUÑEZ POOL EDEL MANUEL	\$1,200.00	\$0.00	\$0.00	\$1,200.00
044	CORTES VASQUEZ CESAR MANUEL	\$500.00	\$0.00	\$0.00	\$500.00
045	CORTES KUK JOSE RAFAEL	\$500.00	\$0.00	\$0.00	\$500.00
046	CORTES PECH JESUS ISMAEL	\$500.00	\$0.00	\$0.00	\$500.00
047	PEREZ POOT PAUL FARID	\$500.00	\$0.00	\$0.00	\$500.00
048	COLLI PECH DIEGO BENJAMIN	\$500.00	\$0.00	\$0.00	\$500.00
049	TORRES CHI ADOLFO DE JESUS	\$500.00	\$0.00	\$0.00	\$500.00
050	TEC PECH RUDY ANGEL	\$500.00	\$0.00	\$0.00	\$500.00
<b>Total Depto</b>		<b>\$4,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,700.00</b>

**Departamento 12 EDUCACION CULTURA Y DEPORTE**

011	CHI PECH SELMY ARACELY	\$500.00	\$0.00	\$0.00	\$500.00
051	COHUO PECH GLENDY GUADALUPE	\$1,200.00	\$0.00	\$0.00	\$1,200.00
052	ESCALANTE MORALES BRIGIDO INES	\$1,400.00	\$0.00	\$0.00	\$1,400.00
053	CEBALLOS TORRES ERENDIRA DEL ROSARIO	\$1,400.00	\$0.00	\$0.00	\$1,400.00
054	PECH POOL SANTOS ELEAZAR	\$500.00	\$0.00	\$0.00	\$500.00
055	PECH POOL CARLOS GABRIEL	\$500.00	\$0.00	\$0.00	\$500.00
056	PECH PECH JORGE LUIS	\$500.00	\$0.00	\$0.00	\$500.00
057	ZUÑIGA VERDE JULIA MARICELA	\$500.00	\$0.00	\$0.00	\$500.00
058	CUTZ PECH DAVID ALEXANDER	\$1,200.00	\$0.00	\$0.00	\$1,200.00
059	CEH POOL JOSE ABIMAEAL	\$600.00	\$0.00	\$0.00	\$600.00
060	MEDINA CHI MANUEL ALDAIR	\$600.00	\$0.00	\$0.00	\$600.00
061	VASQUEZ CORTES GRACIELA ESMERALDA	\$600.00	\$0.00	\$0.00	\$600.00
062	SANCHEZ CABRERA HUMBERTO	\$800.00	\$0.00	\$0.00	\$800.00
063	CORTES BALAM BRAULY DIANELY	\$700.00	\$0.00	\$0.00	\$700.00
064	MENDEZ TORRES LIZZIE GUADALUPE	\$1,200.00	\$0.00	\$0.00	\$1,200.00
065	PECH BALAM MARIA GUADALUPE	\$700.00	\$0.00	\$0.00	\$700.00
066	PEREZ CORTES LEIDY GABRIELA	\$700.00	\$0.00	\$0.00	\$700.00
067	COHUO PECH KATIA	\$700.00	\$0.00	\$0.00	\$700.00
101	CHI PECH KEVIN EMMANUEL	\$500.00	\$0.00	\$0.00	\$500.00
102	HAN CAAMAL WESENLAO	\$700.00	\$0.00	\$0.00	\$700.00
114	SANTOS CANUL JHOVANNY ABRIL	\$700.00	\$0.00	\$0.00	\$700.00
<b>Total Depto</b>		<b>\$16,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,200.00</b>

**Departamento 13 AGUA POTABLE**

068	POOL TRUJEQUE MARIA PATRICIA	\$700.00	\$0.00	\$0.00	\$700.00
069	TEC POOL GERMAN	\$700.00	\$0.00	\$0.00	\$700.00
115	UICAB JULIO	\$700.00	\$0.00	\$0.00	\$700.00
<b>Total Depto</b>		<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>

**Departamento 14 SERVICIOS PUBLICOS**

071	BALAM CIME LEFY DORELY	\$600.00	\$0.00	\$0.00	\$600.00
072	AHUELICAN ROSALES LIDUVINA	\$600.00	\$0.00	\$0.00	\$600.00
073	DOMENZAIN TORRES GLORIA ESTHER	\$400.00	\$0.00	\$0.00	\$400.00
074	TEC CUTZ MARIA ELIDE	\$400.00	\$0.00	\$0.00	\$400.00
075	BATUN FLORES MARIA CONSEPCION	\$400.00	\$0.00	\$0.00	\$400.00
076	PECH BACELIS MARIA RUFINA	\$400.00	\$0.00	\$0.00	\$400.00
077	TUN CORTES REYNA MARICELA	\$400.00	\$0.00	\$0.00	\$400.00
079	PECH CAZANOVA BLANCA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
080	BALAM CORTES JUAN DE LA CRUZ	\$1,250.00	\$0.00	\$0.00	\$1,250.00
081	MUKUL BALAM CARLOS ELENO	\$1,250.00	\$0.00	\$0.00	\$1,250.00
082	KUK BALAM SERGIO PASTOR	\$1,250.00	\$0.00	\$0.00	\$1,250.00
092	CAMACHO SANCHEZ DIANELY	\$400.00	\$0.00	\$0.00	\$400.00
093	NOH MARIA	\$400.00	\$0.00	\$0.00	\$400.00
094	TORRES SANTOS LAURA BEATRIZ	\$400.00	\$0.00	\$0.00	\$400.00
095	PECH CHI CELIA MIYENE	\$400.00	\$0.00	\$0.00	\$400.00
096	CEH SANTOS GRESI CELENA	\$400.00	\$0.00	\$0.00	\$400.00
097	CANUL MAY MARIA BRUNA	\$400.00	\$0.00	\$0.00	\$400.00
098	POOL TRUJEQUE MARTHA ARACELY	\$400.00	\$0.00	\$0.00	\$400.00
099	BALAM CIME MARIA ANGELICA	\$400.00	\$0.00	\$0.00	\$400.00
103	CHI MORALES PEDRO	\$2,800.00	\$0.00	\$0.00	\$2,800.00
113	FALTA APELLIDO SECILIA	\$400.00	\$0.00	\$0.00	\$400.00
<b>Total Depto</b>		<b>\$22,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,000.00</b>

**SUMA**  
 H. AYUNTAMIENTO 2024 - 2027  
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**TESORERIA MUNICIPAL**

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*Indice*

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		\$14,350.00	\$0.00	\$0.00	\$14,350.00
<b>Departamento 15 MERCADOS</b>					
078	ORTIZ SANTIS LORENA				
104	CIME PEREZ LEYDY DEL SOCORRO	\$600.00	\$0.00	\$0.00	\$600.00
<b>Total Depto</b>		\$400.00	\$0.00	\$0.00	\$400.00
		<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
<b>Departamento 16 ECOLOGIA Y MEDIO AMBIENTE</b>					
083	CUTZ BATUM GABRIEL GERARDO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
084	POOL DZUL MARIA GUADALUPE	\$500.00	\$0.00	\$0.00	\$500.00
085	CORTEZ NOH BERTA DEL SOCORRO	\$400.00	\$0.00	\$0.00	\$400.00
086	CORAL POOL BRENDA MONSERRAT	\$500.00	\$0.00	\$0.00	\$500.00
<b>Total Depto</b>			\$0.00	\$0.00	\$500.00
		<b>\$2,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,600.00</b>
<b>Departamento 17 SEGURIDAD PUBLICA</b>					
087	CEH SANTOS MARCO ANTONIO	\$5,434.85	\$0.00	\$434.85	\$5,000.00
088	BALAM CIME JUANITA CALENDARIA	\$4,415.91	\$0.00	\$565.91	\$3,850.00
090	DOMENZAIN PECH JENNIFER CAROLINA	\$1,400.00	\$0.00	\$0.00	\$1,400.00
091	HAM TORRES KARELY AMAIRANI	\$3,500.00	\$0.00	\$0.00	\$3,500.00
105	HUICAB CHAN CARLOS	\$3,500.00	\$0.00	\$0.00	\$3,500.00
106	HAM CERVANTES EMILIO	\$4,415.91	\$0.00	\$0.00	\$3,500.00
107	EK DZUL JOSE DAVID	\$3,500.00	\$0.00	\$565.91	\$3,850.00
108	POOL MAY REINALDO	\$3,500.00	\$0.00	\$0.00	\$3,500.00
111	PEREZ TEC SERGIO DANIEL	\$3,000.00	\$0.00	\$0.00	\$3,500.00
116	HAM TAH CARLOS OMAR	\$3,500.00	\$0.00	\$0.00	\$3,000.00
117	BAAS CHAN JOSE OMAR	\$3,500.00	\$0.00	\$0.00	\$3,500.00
118	CANUL NAH SILVIA	\$4,873.81	\$0.00	\$0.00	\$3,500.00
119	MARTINEZ CHAVEZ JORGE ABRAHAM	\$4,873.81	\$0.00	\$373.81	\$4,500.00
<b>Total Depto</b>			\$0.00	\$373.81	\$4,500.00
		<b>\$49,414.29</b>	<b>\$0.00</b>	<b>\$2,314.29</b>	<b>\$47,100.00</b>
<b>Total Gral.</b>		<b>\$188,763.49</b>	<b>\$0.00</b>	<b>\$8,863.49</b>	<b>\$179,900.00</b>

**SUMA**  
**H AYUNTAMIENTO 2024 - 2027**  
 Juntos Construyamos un mejor Suma  
**PRESIDENTE MUNICIPAL**

*Emmy*  
*Alvarez*

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**H AYUNTAMIENTO 2024 - 2027**  
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**SINDICO MUNICIPAL**

*[Handwritten Signature]*