

MUNICIPIO DE SUMA 2024-2027

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2025 al 30/06/2025

Reg Pat IMSS: 000000000000
RFC: MSY-850101-SX3

Fecha: 27/Jun/2025

Hora: 00:57:13:31

Código	Empleado	Sueldo	Compensación	I.S.R. (mes)	
Reg. Pat. IMSS: 000000000000					
Departamento 1 CABILDO					
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 FREDI 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
Total Depto		\$42,110.06	\$0.00	\$5,110.06	\$37,000.00
Departamento 2 SECRETARIA MUNICIPAL					
013	SANTOS TEC ELISA CONCEPCION	\$1,500.00	\$0.00	\$0.00	\$1,500.00
014	ITZA CANUL SAN MARCELO	\$3,800.00	\$0.00	\$0.00	\$3,800.00
015	PECH UICAB ELENA ANALI	\$2,000.00	\$0.00	\$0.00	\$2,000.00
016	ESPADAS GARCIA DANIEL ARMANDO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
100	KUK JOSE LEONIDES	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Total Depto		\$11,300.00	\$0.00	\$0.00	\$11,300.00
Departamento 3 PRESIDENCIA					
006	PEREZ CERVERA REYNA CAROLINA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
008	FLORES JOSE MANUEL	\$3,400.00	\$0.00	\$0.00	\$3,400.00
009	NOH MENDEZ RITA ESTER	\$700.00	\$0.00	\$0.00	\$700.00
010	CORTES TUN CELIA DELFINA	\$800.00	\$0.00	\$0.00	\$800.00
Total Depto		\$7,900.00	\$0.00	\$0.00	\$7,900.00
Departamento 4 TESORERIA Y FINANZAS					
018	CAMARA RODRIGUEZ JOSE	\$9,126.37	\$0.00	\$1,126.37	\$8,000.00
Total Depto		\$9,126.37	\$0.00	\$1,126.37	\$8,000.00
Departamento 5 SALUD Y BIENESTAR SOCIAL					
019	BATUN CANUL AMADA NIDELVIA	\$700.00	\$0.00	\$0.00	\$700.00
020	EK CHE ANTONIO	\$700.00	\$0.00	\$0.00	\$700.00
022	COB UICAB DANIEL ABDIEL	\$1,500.00	\$0.00	\$0.00	\$1,500.00
023	OCH COHUO FATIMA ABIGAIL	\$500.00	\$0.00	\$0.00	\$500.00
137	SUAREZ QUEB MARIA ISELA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
142	DIAZ BARRERA SARA ELIZABETH	\$6,627.51	\$0.00	\$627.51	\$6,000.00
Total Depto		\$13,027.51	\$0.00	\$627.51	\$12,400.00
Departamento 6 DIF MUNICIPAL					
024	PECH PECH DEYTI JAZMIN	\$2,650.00	\$0.00	\$0.00	\$2,650.00
025	CUTZ PECH ERICA IBET	\$1,150.00	\$0.00	\$0.00	\$1,150.00
026	PECH CHI CARMEN AVELINA	\$1,150.00	\$0.00	\$0.00	\$1,150.00
027	COHUO PECH GLORIA MINERVA	\$1,150.00	\$0.00	\$0.00	\$1,150.00
028	HAM PECH SANDY AURELY	\$800.00	\$0.00	\$0.00	\$800.00
029	SANCHEZ CONTRERAS SELENE MONTSERRAT	\$1,150.00	\$0.00	\$0.00	\$1,150.00
030	PECH CASANOVA ROBERTO MANUEL	\$600.00	\$0.00	\$0.00	\$600.00
031	PECH CANCHE SUEMI ROSALBA	\$500.00	\$0.00	\$0.00	\$500.00
Total Depto		\$9,150.00	\$0.00	\$0.00	\$9,150.00
Departamento 7 OBRAS PUBLICAS					
032	CUTZ BALAM JUAN GABRIEL	\$1,200.00	\$0.00	\$0.00	\$1,200.00
033	CORTES CANUL JESUS SANTIAGO	\$2,000.00	\$0.00	\$0.00	\$2,000.00
070	CHI CARLOS HUMBERTO	\$2,800.00	\$0.00	\$0.00	\$2,800.00
Total Depto		\$6,000.00	\$0.00	\$0.00	\$6,000.00
Departamento 8 PROTOCOLO Y LOGISTICA					
034	CABRERA TORRES MIGUEL ANGEL	\$1,700.00	\$0.00	\$0.00	\$1,700.00
035	POOL TAH ANGEL DAVID	\$1,000.00	\$0.00	\$0.00	\$1,000.00
129	COHUO OCH JORGE GASPAR	\$600.00	\$0.00	\$0.00	\$600.00
Total Depto		\$3,300.00	\$0.00	\$0.00	\$3,300.00
Departamento 9 JURIDICO					
036	CORTES TORRES CLEIBER AZIEL	\$2,500.00	\$0.00	\$0.00	\$2,500.00
037	DOMENZAIN CHACON FRIDY YANELY	\$800.00	\$0.00	\$0.00	\$800.00

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038	PECH ESCALANTE SUGHEY ALISE	\$800.00	\$0.00	\$0.00	\$800.00
039	BARRERA ZAVALA DAVID ABELARDO	\$6,627.51	\$0.00	\$627.51	\$6,000.00
040	PECH BACELIS NUBIA INDALECIA	\$800.00	\$0.00	\$0.00	\$800.00
Total Depto		\$11,527.51	\$0.00	\$627.51	\$6,800.00
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
Total Depto		\$2,800.00	\$0.00	\$0.00	\$2,800.00
Departamento 11 PROTECCION CIVIL					
043	NUÑEZ POOL EDEL MANUEL	\$2,000.00	\$0.00	\$0.00	\$2,000.00
044	CORTES VAZQUEZ CESAR MANUEL	\$600.00	\$0.00	\$0.00	\$600.00
045	CORTES KUK JOSE RAFAEL	\$600.00	\$0.00	\$0.00	\$600.00
046	CORTES PECH JESUS ISMAEL	\$600.00	\$0.00	\$0.00	\$600.00
047	PEREZ POOT PAUL FARID	\$600.00	\$0.00	\$0.00	\$600.00
048	COLLI PECH DIEGO BENJAMIN	\$600.00	\$0.00	\$0.00	\$600.00
049	TORRES CHI ADOLFO DE JESUS	\$600.00	\$0.00	\$0.00	\$600.00
050	TEC PECH RUDI RANGEL	\$600.00	\$0.00	\$0.00	\$600.00
Total Depto		\$6,200.00	\$0.00	\$0.00	\$6,200.00
Departamento 12 EDUCACION CULTURA Y DEPORTE					
011	CHI PECH SELMY ARACELY	\$800.00	\$0.00	\$0.00	\$800.00
051	COHUO PECH GLENDY GUADALUPE	\$2,000.00	\$0.00	\$0.00	\$2,000.00
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	\$600.00	\$0.00	\$0.00	\$600.00
055	PECH POOL CARLOS GABRIEL	\$700.00	\$0.00	\$0.00	\$700.00
057	ZUÑIGA VERDE JULIA MARICELA	\$800.00	\$0.00	\$0.00	\$800.00
058	CUTZ PECH DAVID ALEXANDER	\$1,200.00	\$0.00	\$0.00	\$1,200.00
059	CEH POOL JOSE ABIMAE	\$800.00	\$0.00	\$0.00	\$800.00
060	MEDINA CHI MANUEL ALDAIR	\$800.00	\$0.00	\$0.00	\$800.00
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	\$800.00	\$0.00	\$0.00	\$800.00
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 ESMERALDA	\$700.00	\$0.00	\$0.00	\$700.00
101	CHI PECH KEVIN EMMANUEL	\$500.00	\$0.00	\$0.00	\$500.00
102	HAM CAAMAL WENCESLAO	\$700.00	\$0.00	\$0.00	\$700.00
114	SANTOS CANUL JOVANNY ABRIL	\$800.00	\$0.00	\$0.00	\$800.00
132	ESCALANTE DOMENZAIN DAYLIN AHINOAM	\$800.00	\$0.00	\$0.00	\$800.00
Total Depto		\$18,800.00	\$0.00	\$0.00	\$18,800.00
Departamento 13 AGUA POTABLE					
068	POOL TRUJEQUE MARIA PATRICIA	\$700.00	\$0.00	\$0.00	\$700.00
069	TEC POOL GERMAN	\$1,400.00	\$0.00	\$0.00	\$1,400.00
115	UICAB CHAN JULIAN	\$800.00	\$0.00	\$0.00	\$800.00
Total Depto		\$2,900.00	\$0.00	\$0.00	\$2,900.00
Departamento 14 SERVICIOS PUBLICOS					
071	BALAM CIME LEFY DORELY	\$800.00	\$0.00	\$0.00	\$800.00
072	AHUELICAN ROSALES LIDUVINA	\$800.00	\$0.00	\$0.00	\$800.00
073	DOMENZAIN TORRES GLORIA ESTHER	\$600.00	\$0.00	\$0.00	\$600.00
074	TEC CUTZ MARIA ELIDE	\$600.00	\$0.00	\$0.00	\$600.00
075	BATUN FLORES MARIA CONSEPCION	\$600.00	\$0.00	\$0.00	\$600.00
076	PECH BACELIS MARIA RUFINA	\$600.00	\$0.00	\$0.00	\$600.00
077	TUN CORTES REYNA MARICELA	\$600.00	\$0.00	\$0.00	\$600.00
079	PECH CASANOVA BLANCA ROSAFLO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
080	BALAM CORTES JUAN DE LA CRUZ	\$1,500.00	\$0.00	\$0.00	\$1,500.00
081	MUKUL BALAM CARLOS ELENO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
082	KUK BALAM SERGIO PASTOR	\$1,200.00	\$0.00	\$0.00	\$1,200.00
092	CAMACHO SANCHEZ DIANELLY DEL ROSARIO	\$400.00	\$0.00	\$0.00	\$400.00
093	NOH NOH MARIA DOLORES	\$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 GREYSI SELENA	\$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	\$3,600.00	\$0.00	\$0.00	\$3,600.00
113	PECH MARTIN CECILIA MARIBEL	\$400.00	\$0.00	\$0.00	\$400.00
121	CAAMAL MADERA MARIA GUADALUPE	\$600.00	\$0.00	\$0.00	\$600.00
130	POOL DZIB JOSE MIGUEL	\$800.00	\$0.00	\$0.00	\$800.00
Total Depto		\$18,100.00	\$0.00	\$0.00	\$18,100.00
Departamento 15 MERCADOS					
078	ORTIZ SANTIZ LORENA	\$700.00	\$0.00	\$0.00	\$700.00

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104	CIME PEREZ LEYDY DEL SOCORRO	\$600.00	\$0.00	\$0.00	\$600.00
Total Depto		\$1,300.00	\$0.00	\$0.00	\$1,300.00
Departamento 16 ECOLOGIA Y MEDIO AMBIENTE					
083	CUTZ BATUN 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	CORTES NOH ALBERTA DEL SOCORRO	\$500.00	\$0.00	\$0.00	\$500.00
086	CORAL POOL BRENDA MONSERRAT	\$500.00	\$0.00	\$0.00	\$500.00
Total Depto		\$2,700.00	\$0.00	\$0.00	\$2,700.00
Departamento 17 SEGURIDAD PUBLICA					
087	CEH SANTOS MARCO ANTONIO	\$5,434.85	\$0.00	\$434.85	\$5,000.00
090	DOMENZAIN PECH JENNIFER CAROLINA	\$3,700.00	\$0.00	\$0.00	\$3,700.00
091	HAM TORRES KARELY AMAIRANI	\$3,700.00	\$0.00	\$0.00	\$3,700.00
106	HAM CERVANTES EMILIO	\$4,000.00	\$0.00	\$0.00	\$4,000.00
107	EK DZUL JOSE DAVID	\$3,700.00	\$0.00	\$0.00	\$3,700.00
111	PEREZ TEC SERGIO DANIEL	\$3,700.00	\$0.00	\$0.00	\$3,700.00
116	HAM TAH CARLOS OMAR	\$5,669.53	\$0.00	\$469.53	\$5,200.00
117	BAAS CHAN JOSE MARCOS	\$4,312.77	\$0.00	\$312.77	\$4,000.00
118	CANUL NAH SILVIA CAROLINA	\$4,873.81	\$0.00	\$373.81	\$4,500.00
119	MARTINEZ CHAVEZ JORGE ABRAHAM	\$4,873.81	\$0.00	\$373.81	\$4,500.00
122	UC BALAN RUFINO	\$3,700.00	\$0.00	\$0.00	\$3,700.00
123	IHUITZ CHAN FELIPE SANTIAGO	\$3,700.00	\$0.00	\$0.00	\$3,700.00
125	POOT TEP MARCIAL GALDINO	\$3,700.00	\$0.00	\$0.00	\$3,700.00
143	PECH BATUN SANTOS BERNAL	\$3,700.00	\$0.00	\$0.00	\$3,700.00
144	SANCHEZ CHUC ANGEL JAIR	\$3,700.00	\$0.00	\$0.00	\$3,700.00
Total Depto		\$62,464.77	\$0.00	\$1,964.77	\$60,500.00
Departamento 19 JUNTAS Y COMISARIAS					
128	PECH BATUN VERONICA GLAFIRA	\$600.00	\$0.00	\$0.00	\$600.00
Total Depto		\$600.00	\$0.00	\$0.00	\$600.00
Departamento 20 GESTION Y DESARROLLO RURAL					
133	JIMENEZ MARTIN TOMAS ANDRES	\$2,000.00	\$0.00	\$0.00	\$2,000.00
Total Depto		\$2,000.00	\$0.00	\$0.00	\$2,000.00
Departamento 21 EVENTUALES					
135	VALLE SANTIAGO	\$3,800.00	\$0.00	\$0.00	\$3,800.00
136	CORTES TUN HERVERT ERNILDO	\$4,537.18	\$0.00	\$337.18	\$4,200.00
141	CRUZ BENITO	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Total Depto		\$10,837.18	\$0.00	\$337.18	\$10,500.00
Departamento 22 ORGANO DE CONTROL INTERNO					
138	POOL PERERA GERSON NEFTALI	\$6,627.51	\$0.00	\$627.51	\$6,000.00
139	AMBROSIO POOT MARIJOSE DE LOS ANGELES	\$4,000.00	\$0.00	\$0.00	\$4,000.00
Total Depto		\$10,627.51	\$0.00	\$627.51	\$10,000.00
Total Gral.		\$252,770.91	\$0.00	\$10,420.91	\$242,350.00

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