

INFORME DEL AVANCE DE LA GESTIÓN FINANCIERA

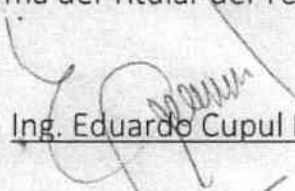
Período:

OCTUBRE A DICIEMBRE 2015.

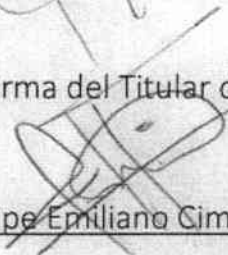
Unidad Administrativa responsable de poseer la información:

Tesorería Municipal

Nombre y firma del Titular del Tesorero Municipal:

  
Ing. Eduardo Cupul Noh.

Nombre y firma del Titular de la UMAIP:

  
Felipe Emiliano Cimé Vidal.

Fecha de generación del documento

12 de Febrero de 2016.

Fecha de actualización de la información

23 de Febrero de 2016.

H. AYUNTAMIENTO DE TUNKÁS, YUCATAN

ASUNTO: Se entrega Informe del CUARTO TRIMESTRE del Ejercicio 2015

TUNKÁS, YUCATAN A \_\_\_\_\_ DE \_\_\_\_\_ DEL 2016

AUDITORIA SUPERIOR DEL ESTADO DE YUCATAN  
C.P.C. René Humberto Márquez Arcila.  
Auditor Superior del Estado de Yucatán.

De conformidad con lo dispuesto en el artículo 169 de la Ley del Presupuesto y Contabilidad Gubernamental del Estado de Yucatán, según decreto numero 364 publicado en el Diario Oficial del estado el 31 de Diciembre de 2010, hago entrega de EL INFORME TRIMESTRAL del Ejercicio de los Recursos Públicos del H. Ayuntamiento a nuestro cargo correspondiente a los meses de OCTUBRE A DICIEMBRE 2015, el cual consta de los siguientes documentos.

INFORMACION CONTABLE:

- Estado de Situación Financiera (Balance General) *Estado de Cambios en la Situación Financiera*
- Estado de Variación en la Hda. Publica/Patrimonio
- Estado de Flujo de Efectivo
- Notas a los Estados Financieros

INFORMACION PRESUPUESTARIA:

000413



- Estado Analítico de Ingresos
- Estado Analítico del Ejercicio del Presupuesto de Egresos

INFORMACION ADICIONAL

M. 12 FEB. 2016  
 Va. Bo. *[Signature]*  
 Hora: 9:34

- Estado de la Deuda Publica
- Plantilla de Nómina
- Estado de Origen y Aplicación de los Recursos
- Informe de Avance Físico-Financiero de la Obra Publica
- Informe del Registro y Movimientos del Padrón Inmobiliario
- Informe del Avance de Cumplimiento de sus Programas Operativos *Análisis Mensual de Egresos Pagados*
- Informes Financieros Mensuales Presentados al Cabildo
- Cedula de Integración de Activos Fijos

RECEPCIÓN DE INFORMES DE LA CUENTA PÚBLICA Y CORRESPONDENCIA

- En total 83 Hojas foliadas.

*Entregó  
Cp. Carolina González*

ATENTAMENTE

EL PRESIDENTE MUNICIPAL

C. OSCAR JACINTO LOPEZ CASTRO



EL SECRETARIO MUNICIPAL

*[Signature]*  
 C. DAVID DONACIANO RODRIGUEZ CRUZ

EL SINDICO

C. LOURDES GORET ESTRELLA



EL TESORERO MUNICIPAL

C. EDUARDO CUPUL NOH

*[Signature]*  
 C. EDUARDO CUPUL NOH

**INFORME TRIMESTRAL**

**MUNICIPIO DE TUNKÁS**

**CUARTO TRIMESTRE 2015**

INFORME TRIMESTRAL

MUNICIPIO DE TUNKÁS, YUCATAN

CUARTO TRIMESTRE 2015

CONTABLE

*Lourdes*  
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- ESTADO DE SITUACION FINANCIERA  
(BALANCE GENERAL)

*Recebo*



*AE*



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- ESTADO DE CAMBIOS EN LA SITUACION FINANCIERA (FLUJO DE EFECTIVO)

*Acuerdo*



*KELLAE*



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Estado de Cambios en la Situación Financiera  
Del 1 de Octubre al 31 de Diciembre de 2015  
(Pesos)  
MUNICIPIO DE TUNKÁS

Ente Público: \_\_\_\_\_

| Concepto  | Origen            | Aplicación | Concepto  | Origen           | Aplicación        |
|---|-------------------|------------|---|------------------|-------------------|
| <b>ACTIVO</b>   | <b>24,892,194</b> | <b>0</b>   | <b>PASIVO</b>   | <b>0</b>         | <b>2,186,713</b>  |
| <b>Activo Circulante</b>                                      | <b>7,257,762</b>  | <b>0</b>   | <b>Pasivo Circulante</b>  | <b>0</b>         | <b>2,186,713</b>  |
| Efectivo y Equivalentes                                       | 5,356,259         | 0          | Cuentas por Pagar a Corto Plazo   | 0                | 2,186,713         |
| Derechos a Recibir Efectivo o Equivalentes                    | 1,901,503         | 0          | Documentos por Pagar a Corto Plazo  | 0                | 0                 |
| Derechos a Recibir Bienes o Servicios                         | 0                 | 0          | Porción a Corto Plazo de la Deuda Pública a Largo Plazo                             | 0                | 0                 |
| Inventarios   | 0                 | 0          | Titulos y Valores a Corto Plazo   | 0                | 0                 |
| Almacenes   | 0                 | 0          | Pasivos Diferidos a Corto Plazo   | 0                | 0                 |
| Estimación por Pérdida o Deterioro de Activos Circulantes     | 0                 | 0          | Fondos y Bienes de Terceros en Garantía y/o Administración a Corto Plazo            | 0                | 0                 |
| Otros Activos Circulantes                                     | 0                 | 0          | Provisiones a Corto Plazo   | 0                | 0                 |
|   |                   |            | Otros Pasivos a Corto Plazo   | 0                | 0                 |
| <b>Activo No Circulante</b>                                   | <b>17,434,432</b> | <b>0</b>   | <b>Pasivo No Circulante</b>   | <b>0</b>         | <b>0</b>          |
| Inversiones Financieras a Largo Plazo                         | 0                 | 0          | Cuentas por Pagar a Largo Plazo   | 0                | 0                 |
| Derechos a Recibir Efectivo o Equivalentes a Largo Plazo      | 0                 | 0          | Documentos por Pagar a Largo Plazo  | 0                | 0                 |
| Bienes inmuebles, infraestructura y Construcciones en Proceso | 15,245,944        | 0          | Deuda Pública a Largo Plazo   | 0                | 0                 |
| Bienes Muebles  | 2,188,888         | 0          | Pasivos Diferidos a Largo Plazo   | 0                | 0                 |
| Activos Intangibles   | 0                 | 0          | Fondos y Bienes de Terceros en Garantía y/o en Administración a Largo Plazo         | 0                | 0                 |
| Depreciación, Deterioro y Amortización Acumulada de Bienes    | 0                 | 0          | Provisiones a Largo Plazo   | 0                | 0                 |
| Activos Diferidos   | 0                 | 0          |   |                  |                   |
| Estimación por Pérdida o Deterioro de Activos no Circulantes  | 0                 | 0          | <b>HACIENDA PÚBLICA/ PATRIMONIO</b>   | <b>1,237,506</b> | <b>23,743,052</b> |
| Otros Activos no Circulantes                                  | 0                 | 0          | <b>Hacienda Pública/Patrimonio Contribuido</b>                                      | <b>0</b>         | <b>0</b>          |
|   |                   |            | Aportaciones  | 0                | 0                 |
|   |                   |            | Donaciones de Capital   | 0                | 0                 |
|   |                   |            | Actualización de la Hacienda Pública / Patrimonio                                   | 0                | 0                 |
|   |                   |            | <b>Hacienda Pública/Patrimonio Generado</b>   | <b>1,237,506</b> | <b>23,743,052</b> |
|   |                   |            | Resultados del Ejercicio (Ahorro / Desahorro)                                       | 1,237,506        | 0                 |
|   |                   |            | Resultados de Ejercicios Anteriores   | 0                | 23,743,052        |
|   |                   |            | Revalúos  | 0                | 0                 |
|   |                   |            | Reservas  | 0                | 0                 |
|   |                   |            | Rectificaciones de Resultados de Ejercicios Anteriores                              | 0                | 0                 |
|   |                   |            | <b>Exceso o Insuficiencia en la Actualización de la Hacienda Pública/Patrimonio</b> | <b>0</b>         | <b>0</b>          |
|   |                   |            | Resultado por Posición Monetaria  | 0                | 0                 |
|   |                   |            | Resultado por Tenencia de Activos no Monetarios                                     | 0                | 0                 |

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y responsabilidad del emisor

C. OSCAR JACINTO LOPEZ CASTILLO  
PRESIDENTE MUNICIPAL



C. EDUARDO CUPUL NOH  
TESORERO MUNICIPAL



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MUNICIPIO DE TUNKÁS  
ESTADO DE YUCATÁN  
Estado de Flujos de Efectivo  
Del 02/01/2015 Al 31/dic/2015

Usr: supervisor  
Rep: rptEstadoFlujosEfectivo

Fecha y hora de Impresión | 29/ene/2016  
09:44 a.m.

|   | 2015            | 2014   |
|---|-----------------|--------|
| <b>FLUJOS DE EFECTIVO DE LAS ACTIVIDADES DE OPERACIÓN</b>   |                 |        |
| <b>ORIGEN</b>   |                 |        |
| IMPUESTOS   | \$14,142,011.68 | \$0.00 |
| CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL   | \$67,833.00     | \$0.00 |
| DERECHOS  | \$75,500.00     | \$0.00 |
| APROVECHAMIENTOS DE TIPO CORRIENTE  | \$80,060.00     | \$0.00 |
| PARTICIPACIONES Y APORTACIONES  | \$16,709.00     | \$0.00 |
| <b>APLICACIÓN</b>   | \$13,901,909.68 | \$0.00 |
| SERVICIOS PERSONALES  | \$9,121,821.57  | \$0.00 |
| MATERIALES Y SUMINISTROS  | \$4,032,078.59  | \$0.00 |
| SERVICIOS GENERALES   | \$1,431,973.98  | \$0.00 |
| AYUDAS SOCIALES   | \$3,372,609.20  | \$0.00 |
| FLUJOS NETOS DE EFECTIVO POR ACTIVIDADES DE OPERACIÓN   | \$285,159.80    | \$0.00 |
|   | \$5,020,190.11  | \$0.00 |
| <b>FLUJOS DE EFECTIVO DE LAS ACTIVIDADES DE INVERSIÓN</b>   |                 |        |
| <b>APLICACIÓN</b>   | \$5,737,095.40  | \$0.00 |
| BIENES MUEBLES  | \$78,704.62     | \$0.00 |
| BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO   | \$5,658,390.78  | \$0.00 |
| FLUJOS NETOS DE EFECTIVO POR ACTIVIDADES DE INVERSIÓN   | -\$5,737,095.40 | \$0.00 |
| <b>FLUJO DE EFECTIVO DE LAS ACTIVIDADES DE FINANCIAMIENTO</b>   |                 |        |
| <b>ORIGEN</b>   | \$8,822,782.34  | \$0.00 |
| OTROS ORÍGENES DE FINANCIAMIENTO  | \$8,822,782.34  | \$0.00 |
| <b>APLICACIÓN</b>   | \$12,629,618.51 | \$0.00 |
| OTRAS APLICACIONES DE FINANCIAMIENTO  | \$12,629,618.51 | \$0.00 |
| FLUJOS NETOS DE EFECTIVO POR ACTIVIDADES DE FINANCIAMIENTO  | -\$3,806,836.17 | \$0.00 |
| <b>INCREMENTO/DISMINUCIÓN NETA EN EL EFECTIVO Y EQUIVALENTES AL EFECTIVO Y EQUIVALENTES AL EFECTIVO AL INICIO DEL EJERCICIO</b> | -\$4,523,741.46 | \$0.00 |
| <b>EFECTIVO Y EQUIVALENTES AL EFECTIVO AL FINAL DEL EJERCICIO</b>   | \$5,583,170.53  | \$0.00 |
| <b>EFECTIVO Y EQUIVALENTES AL EFECTIVO AL INICIO DEL EJERCICIO</b>  | \$1,059,429.07  | \$0.00 |

  
C. OSCAR JACINTO LOPEZ CASTILLO  
PRESIDENTE MUNICIPAL



  
C. DAVID DONACIANO RODRIGUEZ CRUZ  
SECRETARIO MUNICIPAL

  
C. LOURDES GÓMEZ ESTRELLA  
SINDICO MUNICIPAL



  
C. EDUARDO CUPUL NOH  
TESORERO MUNICIPAL



- ESTADO DE VARIACIONES EN LA HACIENDA PUBLICA

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*[Signature]*





Usr: supervisor  
Rep: rptEstadoVariacionHacienda

**MUNICIPIO DE TUNKÁS**  
**ESTADO DE YUCATÁN**  
Estado de Variaciones en la Hacienda Pública  
Del 01/ene/2015 Al 31/dic/2015

Fecha y hora de Impresión: 29/ene/2016 09:44 a.m.

| Concepto  | Hacienda Pública/<br>Patrimonio Contribuido | Hacienda Pública/ Patrimonio Generado |                       | Ajustes por Cambios de Valor | Total*                 |
|---|---|---------------------------------------|-----------------------|------------------------------|------------------------|
|   |   | De Ejercicios Anteriores              | Del Ejercicio         |                              |                        |
| Rectificaciones de Resultados de Ejercicios Anteriores                  | \$0.00                                      | \$0.00                                | \$0.00                | \$0.00                       | \$0.00                 |
| <b>PATRIMONIO NETO INICIAL AJUSTADO DEL EJERCICIO</b>                   | <b>\$0.00</b>                               | <b>\$0.00</b>                         | <b>\$0.00</b>         | <b>\$0.00</b>                | <b>\$0.00</b>          |
| Aportaciones  | \$0.00                                      | \$0.00                                | \$0.00                | \$0.00                       | \$0.00                 |
| Donaciones de Capital   | \$0.00                                      | \$0.00                                | \$0.00                | \$0.00                       | \$0.00                 |
| Actualización de la Hacienda Pública/Patrimonio                         | \$0.00                                      | \$0.00                                | \$0.00                | \$0.00                       | \$0.00                 |
| <b>VARIACIONES DE LA HACIENDA PUBLICA/PATRIMONIO NETO DEL EJERCICIO</b> | <b>\$0.00</b>                               | <b>\$23,743,052.06</b>                | <b>\$0.00</b>         | <b>\$0.00</b>                | <b>\$23,743,052.06</b> |
| Resultados del Ejercicio (Ahorro/ Desahorro)                            | \$0.00                                      | \$0.00                                | \$0.00                | \$0.00                       | \$0.00                 |
| Resultados de Ejercicios Anteriores                                     | \$0.00                                      | \$23,743,052.06                       | \$0.00                | \$0.00                       | \$23,743,052.06        |
| Revalúos  | \$0.00                                      | \$0.00                                | \$0.00                | \$0.00                       | \$0.00                 |
| Reservas  | \$0.00                                      | \$0.00                                | \$0.00                | \$0.00                       | \$0.00                 |
| <b>HACIENDA PÚBLICA/PATRIMONIO NETO FINAL DEL EJERCICIO</b>             | <b>\$0.00</b>                               | <b>\$23,743,052.06</b>                | <b>\$0.00</b>         | <b>\$0.00</b>                | <b>\$23,743,052.06</b> |
| <b>CAMBIOS EN LA HACIENDA PUBLICA/PATRIMONIO NETO DEL EJERCICIO</b>     | <b>\$0.00</b>                               | <b>\$0.00</b>                         | <b>\$0.00</b>         | <b>\$0.00</b>                | <b>\$0.00</b>          |
| Aportaciones  | \$0.00                                      | \$0.00                                | \$0.00                | \$0.00                       | \$0.00                 |
| Donaciones de Capital   | \$0.00                                      | \$0.00                                | \$0.00                | \$0.00                       | \$0.00                 |
| Actualización de la Hacienda Pública/Patrimonio                         | \$0.00                                      | \$0.00                                | \$0.00                | \$0.00                       | \$0.00                 |
| <b>VARIACIONES DE LA HACIENDA PUBLICA/PATRIMONIO NETO DEL EJERCICIO</b> | <b>\$0.00</b>                               | <b>\$3,450.00</b>                     | <b>\$7,121,653.68</b> | <b>\$0.00</b>                | <b>\$7,125,103.68</b>  |
| Resultados del Ejercicio (Ahorro/ Desahorro)                            | \$0.00                                      | \$0.00                                | \$7,121,653.68        | \$0.00                       | \$7,121,653.68         |
| Resultados de Ejercicios Anteriores                                     | \$0.00                                      | \$3,450.00                            | \$0.00                | \$0.00                       | \$3,450.00             |
| Revalúos  | \$0.00                                      | \$0.00                                | \$0.00                | \$0.00                       | \$0.00                 |
| Reservas  | \$0.00                                      | \$0.00                                | \$0.00                | \$0.00                       | \$0.00                 |
| <b>SALDO NETO EN LA HACIENDA PÚBLICA/PATRIMONIO</b>                     | <b>\$0.00</b>                               | <b>\$23,746,502.06</b>                | <b>\$7,121,653.68</b> | <b>\$0.00</b>                | <b>\$30,868,155.74</b> |



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Usu: supervisor  
 Rep: rptEstadoVariacionHacienda

**MUNICIPIO DE TUNKÁS**  
**ESTADO DE YUCATÁN**  
 Estado de Variaciones en la Hacienda Pública  
 Del 01/ene/2015 Al 31/dic/2015

Fecha y hora de Impresión | 29/ene/2016 | 09:44 a.m.

| Concepto | Hacienda Publica/<br>Patrimonio Contribuido | Hacienda Publica/ Patrimonio Generado |               | Ajustes por Cambios de Valor | Total* |
|----------|---|---------------------------------------|---------------|------------------------------|--------|
|          |   | De Ejercicios Anteriores              | Del Ejercicio |                              |        |

  
 C. OSCAR JACINTO LOPEZ-CASTILLO  
 PRESIDENTE MUNICIPAL



  
 C. DAVID DONACIANO RODRIGUEZ CRUZ  
 SECRETARIO MUNICIPAL

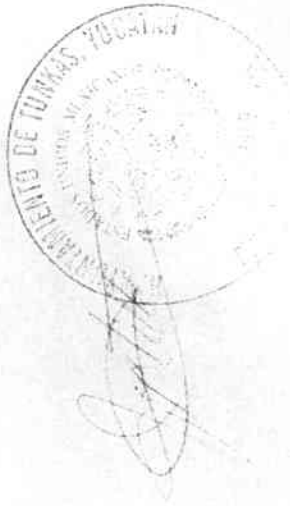
  
 C. LOURDES COBARRUBIAS ESTRELLA  
 SINDICO MUNICIPAL



  
 C. EDUARDO CUPUL NOH  
 TESORERO MUNICIPAL



• NOTAS A LOS ESTADOS FINANCIEROS



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AYUNTAMIENTO DE TUNKAS, YUCATÁN  
2015-2018  
SINDICO MUNICIPAL

MUNICIPIO DE TUNKÁS, YUCATAN AL 31 DE DICIEMBRE DE 2015

**NOTAS A LOS ESTADOS FINANCIEROS DEL ESTADO ANALITICO DE INGRESOS PRESUPUESTALES**

EL H. AYUNTAMIENTO NO COBRÓ IMPUESTOS PROPIOS, SOLO FUERON INGRESOS POR PARTICIPACIONES.



**NOTAS A LOS ESTADOS FINANCIEROS DEL EJERCICIO DEL PRESUPUESTO DE EGRESOS**

LOS RUBROS DONDE MÁS SE GASTAN SON: SERVICIOS PERSONALES Y SUBSIDIOS A PERSONAS DE ESCASOS RECURSOS.

**NOTAS A LOS ESTADOS FINANCIEROS DEL ESTADO DE SITUACION FINANCIERA**

1.- **BANCOS:** SE INTEGRA POR SALDOS CONCILIADOS EN CONTABILIDAD Y ESTADOS BANCARIOS.

2.- **BIENES MUEBLES:** NO COINCIDE EL IMPORTE EN EL ESTADO DE SITUACION FINANCIERA CON EL INVENTARIO EXISTENTE, DEBIDO A QUE LAS ANTERIORES ADMINISTRACIONES NO LE DIERON DE BAJA A SUS INVENTARIOS DE ACUERDO AL VALOR HISTÓRICO, NO SE APLICA NINGUN MÉTODO DE DEPRECIACIÓN.

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LOS INGRESOS CORRESPONDIENTES A LAS PARTICIPACIONES ESTATALES Y FEDERALES FUERON DEPOSITADOS DE ACUERDO AL CALENDARIO PUBLICADO EN EL DIARIO OFICIAL.



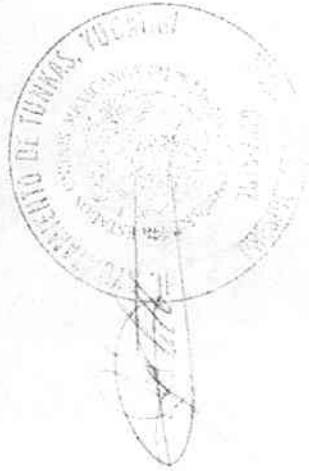
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• ESTADO ANALITICO DE INGRESOS



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SINDICO MUNICIPAL

MUNICIPIO DE TUNKAS  
Estado Analítico de Ingresos  
Del 1 de Octubre al 31 de Diciembre de 2015

| Rubro de Ingresos                                      | Ingreso           |                                   |                       |  |                  | Diferencia<br>(7=5-1) |
|--|-------------------|-----------------------------------|-----------------------|--|------------------|-----------------------|
|  | Estimado<br>(1)   | Ampliaciones y Reducciones<br>(2) | Modificado<br>(3=1+2) | Devengado<br>(4)                       | Recaudado<br>(5) |                       |
| Impuestos  | 96,300            | 0                                 | 96,300                | 1,695                                  | 1,695            | -94,605               |
| Cuotas y Aportaciones de Seguridad Social              | 0                 | 0                                 | 0                     | 0                                      | 0                | 0                     |
| Contribuciones de Mejoras                              | 24,000            | 0                                 | 24,000                | 0                                      | 0                | -24,000               |
| Derechos   | 148,000           | 0                                 | 148,000               | 80,060                                 | 80,060           | -67,940               |
| Productos  | 30,600            | 0                                 | 30,600                | 0                                      | 0                | -30,600               |
| Corriente  | 21,600            | 0                                 | 21,600                | 0                                      | 0                | -21,600               |
| Capital  | 9,000             | 0                                 | 9,000                 | 0                                      | 0                | -9,000                |
| Aprovechamientos                                       | 77,500            | 0                                 | 77,500                | 0                                      | 0                | -77,500               |
| Corriente  | 77,500            | 0                                 | 77,500                | 0                                      | 0                | -77,500               |
| Capital  | 0                 | 0                                 | 0                     | 0                                      | 0                | 0                     |
| Ingresos por Ventas de Bienes y Servicios              | 0                 | 0                                 | 0                     | 0                                      | 0                | 0                     |
| Participaciones y Aportaciones                         | 18,767,932        | 0                                 | 18,767,932            | 4,216,393                              | 4,216,393        | -14,551,539           |
| Transferencias, Asignaciones, Subsidios y Otras Ayudas | 0                 | 0                                 | 0                     | 0                                      | 0                | 0                     |
| Ingresos Derivados de Financiamientos                  | 0                 | 0                                 | 0                     | 0                                      | 0                | 0                     |
| <b>Total</b>   | <b>19,144,332</b> | <b>0</b>                          | <b>19,144,332</b>     | <b>4,298,148</b>                       | <b>4,298,148</b> | <b>-14,846,184</b>    |
|  |                   |                                   |                       | <b>Ingresos excedentes<sup>1</sup></b> |                  | <b>-14,846,184</b>    |

| Estado Analítico de Ingresos<br>Por Fuente de Financiamiento | Ingreso           |                                   |                       |  |                  | Diferencia<br>(7=5-1) |
|--|-------------------|-----------------------------------|-----------------------|--|------------------|-----------------------|
|  | Estimado<br>(1)   | Ampliaciones y Reducciones<br>(2) | Modificado<br>(3=1+2) | Devengado<br>(4)                       | Recaudado<br>(5) |                       |
| Ingresos del Gobierno  | 19,066,832        | 0                                 | 19,135,332            | 4,298,148                              | 4,298,148        | -14,837,184           |
| Impuestos  | 96,300            | 0                                 | 96,300                | 1,695                                  | 1,695            | -94,605               |
| Contribuciones de Mejoras                                    | 24,000            | 0                                 | 24,000                | 0                                      | 0                | -24,000               |
| Derechos   | 148,000           | 0                                 | 148,000               | 80,060                                 | 80,060           | -67,940               |
| Productos  | 30,600            | 0                                 | 30,600                | 0                                      | 0                | -30,600               |
| Corriente  | 21,600            | 0                                 | 21,600                | 0                                      | 0                | -21,600               |
| Capital  | 9,000             | 0                                 | 9,000                 | 0                                      | 0                | -9,000                |
| Aprovechamientos   | 77,500            | 0                                 | 77,500                | 0                                      | 0                | -77,500               |
| Corriente  | 77,500            | 0                                 | 77,500                | 0                                      | 0                | -77,500               |
| Capital  | 0                 | 0                                 | 0                     | 0                                      | 0                | 0                     |
| Participaciones y Aportaciones                               | 18,767,932        | 0                                 | 18,767,932            | 4,216,393                              | 4,216,393        | -14,551,539           |
| Transferencias, Asignaciones, Subsidios y Otras Ayudas       | 0                 | 0                                 | 0                     | 0                                      | 0                | 0                     |
| Ingresos de Organismos y Empresas                            | 0                 | 0                                 | 0                     | 0                                      | 0                | 0                     |
| Cuotas y Aportaciones de Seguridad Social                    | 0                 | 0                                 | 0                     | 0                                      | 0                | 0                     |
| Ingresos por Ventas de Bienes y Servicios                    | 0                 | 0                                 | 0                     | 0                                      | 0                | 0                     |
| Transferencias, Asignaciones, Subsidios y Otras Ayudas       | 0                 | 0                                 | 0                     | 0                                      | 0                | 0                     |
| Ingresos Derivados de financiamiento                         | 0                 | 0                                 | 0                     | 0                                      | 0                | 0                     |
| Ingresos Derivados de Financiamientos                        | 0                 | 0                                 | 0                     | 0                                      | 0                | 0                     |
| <b>Total</b>   | <b>19,066,832</b> | <b>0</b>                          | <b>19,135,332</b>     | <b>4,298,148</b>                       | <b>4,298,148</b> | <b>-14,837,184</b>    |
|  |                   |                                   |                       | <b>Ingresos excedentes<sup>1</sup></b> |                  | <b>-14,837,184</b>    |



<sup>1</sup> Los ingresos excedentes se presentan para efectos de cumplimiento de la Ley General de Contabilidad Gubernamental y el importe reflejado debe ser siempre mayor a cero.

ESTRELLA E

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- ESTADO ANALITICO DEL EJERCICIO DEL PRESUPUESTO DE EGRESOS



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**MUNICIPIO DE TUNKAS**  
 Estado Analítico del Ejercicio del Presupuesto de Egresos  
 Clasificación Administrativa  
 Del 1 de Octubre al 31 de Diciembre de 2015

| Concepto               | Egresos             |                                |                     |                    |                    | Subejercicio        |
|------------------------|---------------------|--------------------------------|---------------------|--------------------|--------------------|---------------------|
|                        | Aprobado            | Ampliaciones/<br>(Reducciones) | Modificado          | Devengado          | Pagado             |                     |
|                        | 1                   | 2                              | 3 = (1 + 2)         | 4                  | 5                  | 6 = (3 + 4)         |
| Municipio              | \$19,144,332        | \$7,989,205                    | \$27,133,537        | \$4,147,902        | \$4,127,836        | \$22,985,634        |
|                        |                     |                                | \$0                 |                    |                    | \$0                 |
|                        |                     |                                | \$0                 |                    |                    | \$0                 |
|                        |                     |                                | \$0                 |                    |                    | \$0                 |
|                        |                     |                                | \$0                 |                    |                    | \$0                 |
|                        |                     |                                | \$0                 |                    |                    | \$0                 |
|                        |                     |                                | \$0                 |                    |                    | \$0                 |
|                        |                     |                                | \$0                 |                    |                    | \$0                 |
|                        |                     |                                | \$0                 |                    |                    | \$0                 |
| <b>Total del Gasto</b> | <b>\$19,144,332</b> | <b>\$7,989,205</b>             | <b>\$27,133,537</b> | <b>\$4,147,902</b> | <b>\$4,127,836</b> | <b>\$22,985,634</b> |



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 SINDICO MUNICIPAL ESTRELLA E.

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**INFORME TRIMESTRAL**



**MUNICIPIO DE TUNKAS, YUCATAN**

**CUARTO TRIMESTRE 2015**

**ADICIONAL**



*Lourenes G. Estrella E.*

• ESTADO DE LA DEUDA PUBLICA



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SINDICO MUNICIPAL

**MUNICIPIO DE TUNKÁS, YUCATÁN**  
**ENDEUDAMIENTO NETO DEL MES DE OCTUBRE A DICIEMBRE DE 2015**

| IDENTIFICACION DEL CREDITO        | CONTRATACION/COLOCACION | AMORTIZACION | ENDEUDAMIENTO | OBSERV. |
|-----------------------------------|-------------------------|--------------|---------------|---------|
|                                   | A                       | B            | C= A-B        |         |
| NO EXISTE DEUDA PUBLICA           |                         |              |               |         |
| TOTAL DE CREDITOS BANCARIOS       |                         |              |               |         |
| OTROS INSTRUMENTOS DE DEUDA       |                         |              |               |         |
| TOTAL OTROS INSTRUMENTOS DE DEUDA |                         |              |               |         |
| TOTAL                             |                         |              |               |         |

EL PRESIDENTE MUNICIPAL


  
 C. OSCAR J. LOPEZ CASTILLO



EL SECRETARIO MUNICIPAL

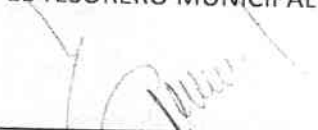
  
 C. DAVID D. RODRIGUEZ CRUZ

LA SINDICO MUNICIPAL

  
 C. LOURDES G. ESTRELLA ESTRELLA



EL TESORERO MUNICIPAL

  
 ING. EDUARDO CUPUL NOH



• PLANTILLA DE NOMINA ACTUALIZADA

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## MUNICIPIO DE TUNKAS

04/02/2016

PERIODO ACTUAL:[1503] DEL 01/10/2015 AL 15/10/2015

## LISTADO DE NOMINA

| CLAVE | EMPLEADO                           | SAL DIA | SALARIO  | SUBSIDIO FISCAL | OTRAS PERC | I.S.P.T. | I.M.S.S. | OTRAS DEDUCC | TOTAL    |
|-------|------------------------------------|---------|----------|-----------------|------------|----------|----------|--------------|----------|
| 1     | ADRIAN PECH ANGEL DIONISIO         | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 2     | ADRIAN PECH JOSE TRINIDAD          | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 3     | ADRIAN PEET MAXIMO                 | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 4     | AKE SULUB FLORENTINA               | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 5     | AKE SULUB JOSE CONCEPCION          | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 6     | ALCOCER TAMAY JOSE AGUSTIN         | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 7     | BACAB JOSE GUADALUPE               | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 8     | BACELIS LOPEZ MIGUEL ANGEL         | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 9     | BALAM MATOS FELY ARACELY           | 56.20   | 843.00   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 10    | BALAM OY MARIA PIA                 | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 11    | BARROSO CASTILLO CINDY DE LA LUZ   | 70.45   | 1,056.75 | 0.00            | 0.00       | 56.66    | 0.00     | 0.00         | 1,000.09 |
| 12    | BASTO CAUICH ROSA LINDA            | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 13    | BASTO Y CANCHE DANIEL              | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 14    | BECERRA BERNAL PATRICIA            | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 15    | BOLIVAR SANTOS IDELFONSA           | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 16    | BOLIVAR SANTOS IRINEO BUENAVENTURA | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 17    | BOLIVAR SANTOS VALENTIN            | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 18    | BOLIVAR Y SABIDO JOSE BUENAVENTURA | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 19    | CAAMAL PARRA JAVIER DE JESUS       | 63.34   | 950.10   | 0.00            | 0.00       | 49.84    | 0.00     | 0.00         | 900.26   |
| 20    | CAAMAL Y ALVARADO PEDRO            | 63.34   | 950.10   | 0.00            | 0.00       | 49.84    | 0.00     | 0.00         | 900.26   |
| 21    | CAAMAL PUC MARIA PAULA             | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 22    | CABRERA CHAN FEDERICO              | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 23    | CABRERA CHIM ANGEL DAVID           | 377.49  | 5,662.35 | 0.00            | 0.00       | 662.22   | 0.00     | 0.00         | 5,000.13 |
| 24    | CAN LLANES CLEYNI JASMIN           | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 25    | CANCHE CEME JOSE YGNACIO           | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 26    | CANCHE CANUL YAMILI DE LA CRUZ     | 254.70  | 3,820.50 | 0.00            | 0.00       | 320.33   | 0.00     | 0.00         | 3,500.17 |
| 27    | CANCHE CANUL DAVID ALBERTO         | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 28    | CANCHE TREJO JOSE DOMINGO          | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 29    | CANCHE COOL BERNABE                | 56.20   | 843.00   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 30    | CANCHE CLAUDIO                     | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 31    | CANCHE DZUL GUSTAVO                | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 32    | CANCHE CAHUN BARTOLOME             | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 33    | CANCHE DZUL JOSE DEL PILAR         | 70.45   | 1,056.75 | 0.00            | 0.00       | 56.66    | 0.00     | 0.00         | 1,000.09 |
| 34    | CANCHE PECH VICTORIA GUADALUPE     | 49.08   | 736.20   | 0.00            | 0.00       | 36.15    | 0.00     | 0.00         | 700.05   |
| 35    | CANUL COUOH JULIO                  | 20.59   | 308.85   | 0.00            | 0.00       | 8.80     | 0.00     | 0.00         | 300.05   |
| 36    | CANUL Y PARRA JUAN DE DIOS         | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |

|    |  |        |          |        |      |        |      |      |          |
|----|--|--------|----------|--------|------|--------|------|------|----------|
| 37 | CANUL ESTRELLA MARIO ADOLFO            | 70.45  | 1,056.75 | 0.00   | 0.00 | 56.66  | 0.00 | 0.00 | 1,000.09 |
| 38 | CANUL TOMAS DANIEL                     | 113.15 | 1,376.55 | 123.50 | 0.00 | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 39 | CANUL MAY ARTURO                       | 56.20  | 736.20   | 0.00   | 0.00 | 36.15  | 0.00 | 0.00 | 700.05   |
| 40 | CANUL Y TAMAY MAXIMILIANO              | 17.04  | 255.60   | 0.00   | 0.00 | 5.39   | 0.00 | 0.00 | 250.21   |
| 41 | CARDEÑA LOPEZ MINELIA BEATRIZ DE JESUS | 70.45  | 1,056.75 | 0.00   | 0.00 | 56.66  | 0.00 | 0.00 | 1,000.09 |
| 42 | CARRILLO GURUBEL JOSE ISRAEL           | 128.24 | 1,923.60 | 76.57  | 0.00 | 0.00   | 0.00 | 0.00 | 2,000.17 |
| 43 | CARRILLO GURUBEL DAVID                 | 56.20  | 843.00   | 0.00   | 0.00 | 42.98  | 0.00 | 0.00 | 800.02   |
| 44 | CASTRO RUIZ WALTER MAURICIO            | 128.24 | 1,923.60 | 76.57  | 0.00 | 0.00   | 0.00 | 0.00 | 2,000.17 |
| 45 | CAUICH MIS COSME DAMIAN                | 27.73  | 415.95   | 0.00   | 0.00 | 15.65  | 0.00 | 0.00 | 400.30   |
| 46 | CAUICH EK MARIA MAGDALENA              | 17.04  | 255.60   | 0.00   | 0.00 | 5.39   | 0.00 | 0.00 | 250.21   |
| 47 | CEBALLOS NAVARRO FELIPE                | 20.59  | 308.85   | 0.00   | 0.00 | 8.80   | 0.00 | 0.00 | 300.05   |
| 48 | CEH KUMAN IGNACIO                      | 34.85  | 522.75   | 0.00   | 0.00 | 22.49  | 0.00 | 0.00 | 500.26   |
| 49 | CETZ VELAZQUEZ ROBERTO                 | 128.24 | 1,923.60 | 76.57  | 0.00 | 0.00   | 0.00 | 0.00 | 2,000.17 |
| 50 | CHAN TREJO ROLDAN                      | 20.59  | 308.85   | 0.00   | 0.00 | 8.80   | 0.00 | 0.00 | 300.05   |
| 51 | CHAN TREJO EDGAR MANUEL                | 20.59  | 308.85   | 0.00   | 0.00 | 8.80   | 0.00 | 0.00 | 300.05   |
| 52 | CHAN MEX MARIA SIXTA                   | 17.04  | 255.60   | 0.00   | 0.00 | 5.39   | 0.00 | 0.00 | 250.21   |
| 53 | CHAN CANCHE PABLO                      | 70.45  | 1,056.75 | 0.00   | 0.00 | 56.66  | 0.00 | 0.00 | 1,000.09 |
| 54 | CHAN CANCHE JORGE ANTONIO              | 27.73  | 415.95   | 0.00   | 0.00 | 15.65  | 0.00 | 0.00 | 400.30   |
| 55 | CHAN MEDINA LILIA YAEL                 | 41.96  | 629.40   | 0.00   | 0.00 | 29.31  | 0.00 | 0.00 | 600.09   |
| 56 | CHAN AKE JUAN FRANCISCO                | 56.20  | 843.00   | 0.00   | 0.00 | 42.98  | 0.00 | 0.00 | 800.02   |
| 57 | CHAN CANCHE WILIAM GILBERTO            | 56.20  | 736.20   | 0.00   | 0.00 | 36.15  | 0.00 | 0.00 | 700.05   |
| 58 | CHAN CHABLE JULIAN                     | 56.20  | 843.00   | 0.00   | 0.00 | 42.98  | 0.00 | 0.00 | 800.02   |
| 59 | CHAN AKE MANUEL DE JESUS               | 70.41  | 1,056.15 | 144.11 | 0.00 | 0.00   | 0.00 | 0.00 | 1,200.26 |
| 60 | CHAN OXTE JACOBA                       | 17.04  | 255.60   | 0.00   | 0.00 | 5.39   | 0.00 | 0.00 | 250.21   |
| 61 | CHI CANCHE EFREN AMADO                 | 91.77  | 1,376.55 | 123.50 | 0.00 | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 62 | CHUIL LLANES JUAN BERNARDO             | 377.49 | 5,662.35 | 0.00   | 0.00 | 662.22 | 0.00 | 0.00 | 5,000.13 |
| 63 | CHULIM MUKUL GEORGINA TOMASA           | 56.20  | 843.00   | 0.00   | 0.00 | 42.98  | 0.00 | 0.00 | 800.02   |
| 64 | CHUNAB EK JUAN CRISOSTOMO              | 56.20  | 736.20   | 0.00   | 0.00 | 36.15  | 0.00 | 0.00 | 700.05   |
| 65 | CIAU AKE TAURINO                       | 27.73  | 415.95   | 0.00   | 0.00 | 15.65  | 0.00 | 0.00 | 400.30   |
| 66 | CIAUH ARGUELLEZ NATIVIDAD              | 27.73  | 415.95   | 0.00   | 0.00 | 15.65  | 0.00 | 0.00 | 400.30   |
| 67 | CIME VIDAL FELIPE EMILIANO             | 81.10  | 1,216.50 | 133.85 | 0.00 | 0.00   | 0.00 | 0.00 | 1,350.35 |
| 68 | CIME MUKUL EDILBERTO                   | 113.15 | 1,376.55 | 123.50 | 0.00 | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 69 | COLLI CHABLE GAUDENCIO EULALIO         | 113.15 | 1,376.55 | 123.50 | 0.00 | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 70 | CRUZ OXTE ELNY ISABEL                  | 41.96  | 629.40   | 0.00   | 0.00 | 29.31  | 0.00 | 0.00 | 600.09   |
| 71 | CUPUL NOH EDUARDO                      | 335.27 | 5,029.05 | 0.00   | 0.00 | 528.75 | 0.00 | 0.00 | 4,500.30 |
| 72 | DZUL PECH MARIA MERCEDES               | 27.73  | 415.95   | 0.00   | 0.00 | 15.65  | 0.00 | 0.00 | 400.30   |
| 73 | DZUL PECH MARIA CONCEPCION             | 27.73  | 415.95   | 0.00   | 0.00 | 15.65  | 0.00 | 0.00 | 400.30   |
| 74 | DZUL CUPUL MANUEL                      | 49.08  | 629.40   | 0.00   | 0.00 | 29.31  | 0.00 | 0.00 | 600.09   |
| 75 | DZUL CUPUL NAYRA CONCEPCION            | 41.96  | 629.40   | 0.00   | 0.00 | 29.31  | 0.00 | 0.00 | 600.09   |
| 76 | DZUL PUC BENEDICTO                     | 34.85  | 522.75   | 0.00   | 0.00 | 22.49  | 0.00 | 0.00 | 500.26   |
| 77 | DZUL CHUNAB HELIODORO                  | 34.85  | 522.75   | 0.00   | 0.00 | 22.49  | 0.00 | 0.00 | 500.26   |
| 78 | ECHEVERRIA OJEDA LUIS                  | 128.24 | 1,923.60 | 76.57  | 0.00 | 0.00   | 0.00 | 0.00 | 2,000.17 |

|     |                                     |          |           |        |      |          |      |      |           |
|-----|-------------------------------------|----------|-----------|--------|------|----------|------|------|-----------|
| 79  | EK PUC FRANCISCO JERONIMO           | 17.04    | 255.60    | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 250.21    |
| 80  | EK YAM MARGARITA                    | 27.73    | 415.95    | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30    |
| 81  | EK OXTE DANIEL                      | 41.96    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 82  | EK KUH JUAN                         | 34.85    | 522.75    | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26    |
| 83  | EK AY MAXIMO                        | 20.59    | 308.85    | 0.00   | 0.00 | 8.80     | 0.00 | 0.00 | 300.05    |
| 84  | ESQUIVEL DURAN JOSE BUENAVENTURA    | 20.59    | 308.85    | 0.00   | 0.00 | 8.80     | 0.00 | 0.00 | 300.05    |
| 85  | ESTRELLA CAAMAL CATALINA            | 41.96    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 86  | ESTRELLA ESTRELLA LOURDES GORETY    | 41.96    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 87  | ESTRELLA PECH MARIA DEL CARMEN      | 41.96    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 88  | ESTRELLA Y GOMEZ PABLO              | 41.96    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 89  | ESTRELLA ESTRELLA CARLOS ROBERTO    | 49.08    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 90  | ESTRELLA ESTRELLA ALFONSO           | 41.96    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 91  | ESTRELLA LOPEZ MARIO ALBERTO        | 113.15   | 1,376.55  | 123.50 | 0.00 | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 92  | ESTRELLA TREJO HUGO                 | 91.77    | 1,056.15  | 144.11 | 0.00 | 0.00     | 0.00 | 0.00 | 1,200.26  |
| 93  | ESTRELLA UC JOSE BASILIO            | 70.41    | 1,056.15  | 144.11 | 0.00 | 0.00     | 0.00 | 0.00 | 1,200.26  |
| 94  | ESTRELLA CANUL CARLOS JAVIER        | 41.96    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 95  | ESTRELLA HERRERA JUSTO BUENAVENTURA | 56.20    | 736.20    | 0.00   | 0.00 | 36.15    | 0.00 | 0.00 | 700.05    |
| 96  | ESTRELLA YUPIT MARIA CLEMENCIA      | 34.85    | 522.75    | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26    |
| 97  | ESTRELLA HERRERA AMELIA             | 56.20    | 843.00    | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 800.02    |
| 98  | GUADALUPE TREJO CARLOS MANUEL       | 56.20    | 736.20    | 0.00   | 0.00 | 36.15    | 0.00 | 0.00 | 700.05    |
| 99  | HERRERA MAY CESAR ANTONIO           | 91.77    | 1,056.15  | 144.11 | 0.00 | 0.00     | 0.00 | 0.00 | 1,200.26  |
| 100 | HERRERA MAY FELIPA                  | 27.73    | 415.95    | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30    |
| 101 | HUERTA PEET RUBY NOEMI              | 20.59    | 308.85    | 0.00   | 0.00 | 8.80     | 0.00 | 0.00 | 300.05    |
| 102 | KOH PUC FELIPE                      | 27.73    | 415.95    | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 300.05    |
| 103 | KOH CETZ FLORENTINO                 | 34.85    | 522.75    | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26    |
| 104 | KOH Y CANCHE ALFONSO                | 34.85    | 522.75    | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26    |
| 105 | KOH BAQUEDANO ANDY                  | 27.73    | 415.95    | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30    |
| 106 | KUH MENDOZA EFREN                   | 70.45    | 1,056.75  | 0.00   | 0.00 | 56.66    | 0.00 | 0.00 | 1,000.09  |
| 107 | KUMAN HERRERA FERNANDO              | 56.20    | 736.20    | 0.00   | 0.00 | 36.15    | 0.00 | 0.00 | 700.05    |
| 108 | KUMAN Y HERRERA MELQUIADES          | 27.73    | 415.95    | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30    |
| 109 | LLANES PUC MARIA VIDALIA            | 27.73    | 415.95    | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30    |
| 110 | LLANES CAAMAL ELEUTERIO             | 56.20    | 736.20    | 0.00   | 0.00 | 36.15    | 0.00 | 0.00 | 700.05    |
| 111 | LOPEZ CASTILLO OSCAR JACINTO        | 1,112.83 | 16,692.45 | 0.00   | 0.00 | 3,192.39 | 0.00 | 0.00 | 13,500.06 |
| 112 | MADERA CHI GUILLERMO GILBERTO       | 56.20    | 736.20    | 0.00   | 0.00 | 36.15    | 0.00 | 0.00 | 700.05    |
| 113 | MADERO Y SANSORES CLAUDIANO         | 34.85    | 522.75    | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26    |
| 114 | MARTIN PARRA OLIVIA DEL ROSARIO     | 20.59    | 308.85    | 0.00   | 0.00 | 8.80     | 0.00 | 0.00 | 300.05    |
| 115 | MARTIN KOH CASIMIRO                 | 20.59    | 308.85    | 0.00   | 0.00 | 8.80     | 0.00 | 0.00 | 300.05    |
| 116 | MAY Y ESTRELLA LUCIANO REINALDO     | 34.85    | 522.75    | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26    |
| 117 | MAY CANUL YIMI ALBERTO              | 91.77    | 1,376.55  | 123.50 | 0.00 | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 118 | MAY DZUL CARMEN SUSANA              | 56.20    | 843.00    | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 800.02    |
| 119 | MAY UC JOSE ANTONIO                 | 17.04    | 255.60    | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 250.21    |
| 120 | MEJIA ANQUINO ELISEO                | 34.85    | 522.75    | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26    |

|     |                                 |        |          |        |      |       |      |      |          |
|-----|---------------------------------|--------|----------|--------|------|-------|------|------|----------|
| 121 | MEJIA KUH MARIA VICTORIA        | 27.73  | 415.95   | 0.00   | 0.00 | 15.65 | 0.00 | 0.00 | 400.30   |
| 122 | MEJIA PECH GENER ISMAEL         | 113.15 | 1,376.55 | 123.50 | 0.00 | 0.00  | 0.00 | 0.00 | 1,500.05 |
| 123 | MENA KU ESTEFANI MONTTSERRAT    | 56.20  | 843.00   | 0.00   | 0.00 | 42.98 | 0.00 | 0.00 | 800.02   |
| 124 | MEX CORREA ROSALIA              | 17.04  | 255.60   | 0.00   | 0.00 | 5.39  | 0.00 | 0.00 | 250.21   |
| 125 | MEX MAY PABLO FLORENCIO         | 27.73  | 415.95   | 0.00   | 0.00 | 15.65 | 0.00 | 0.00 | 400.30   |
| 126 | MEX AY PEDRO ANTONIO            | 17.04  | 255.60   | 0.00   | 0.00 | 5.39  | 0.00 | 0.00 | 250.21   |
| 127 | MEX MAY BERNABE                 | 17.04  | 255.60   | 0.00   | 0.00 | 5.39  | 0.00 | 0.00 | 250.21   |
| 128 | MEX MAY MARIA LEONARDA          | 17.04  | 255.60   | 0.00   | 0.00 | 5.39  | 0.00 | 0.00 | 250.21   |
| 129 | MEX MAY JOSE MARIA              | 17.04  | 255.60   | 0.00   | 0.00 | 5.39  | 0.00 | 0.00 | 250.21   |
| 130 | MEX MAY JOSE GABRIEL            | 70.45  | 1,056.75 | 0.00   | 0.00 | 56.66 | 0.00 | 0.00 | 1,000.09 |
| 131 | MOGUEL LUGO PEDRO FRANCISCO     | 27.73  | 415.95   | 0.00   | 0.00 | 15.65 | 0.00 | 0.00 | 400.30   |
| 132 | MOO TAMAY LUIS BARTOLO          | 41.96  | 629.40   | 0.00   | 0.00 | 29.31 | 0.00 | 0.00 | 600.09   |
| 133 | MUKUL LOPEZ ANA MARIA           | 41.96  | 629.40   | 0.00   | 0.00 | 29.31 | 0.00 | 0.00 | 600.09   |
| 134 | MUKUL TEC SEBASTIANA            | 41.96  | 629.40   | 0.00   | 0.00 | 29.31 | 0.00 | 0.00 | 600.09   |
| 135 | MUKUL CABALLERO ANGEL           | 56.20  | 736.20   | 0.00   | 0.00 | 36.15 | 0.00 | 0.00 | 700.05   |
| 136 | MUKUL KUMAN LIBERATO            | 34.85  | 522.75   | 0.00   | 0.00 | 22.49 | 0.00 | 0.00 | 500.26   |
| 137 | MUKUL CANUL MARCELINO           | 27.73  | 415.95   | 0.00   | 0.00 | 15.65 | 0.00 | 0.00 | 400.30   |
| 138 | MUKUL PUC JOSE ADRIAN           | 41.96  | 629.40   | 0.00   | 0.00 | 29.31 | 0.00 | 0.00 | 600.09   |
| 139 | NUÑEZ ESTRELLA GARIBY ROMAN     | 91.77  | 1,056.15 | 144.11 | 0.00 | 0.00  | 0.00 | 0.00 | 1,200.26 |
| 140 | PANTI MAY JUAN MANUEL           | 41.96  | 629.40   | 0.00   | 0.00 | 29.31 | 0.00 | 0.00 | 600.09   |
| 141 | PARRA POOL EDGAR DANIEL         | 27.73  | 415.95   | 0.00   | 0.00 | 15.65 | 0.00 | 0.00 | 400.30   |
| 142 | PARRA CHAN ALFREDO              | 49.08  | 629.40   | 0.00   | 0.00 | 29.31 | 0.00 | 0.00 | 600.09   |
| 143 | PARRA CHAY CARLOS GABRIEL       | 113.15 | 1,376.55 | 123.50 | 0.00 | 0.00  | 0.00 | 0.00 | 1,500.05 |
| 144 | PARRA UC FELIX                  | 41.96  | 629.40   | 0.00   | 0.00 | 29.31 | 0.00 | 0.00 | 600.09   |
| 145 | PARRA ESTRELLA SANTIAGO         | 56.20  | 843.00   | 0.00   | 0.00 | 42.98 | 0.00 | 0.00 | 800.02   |
| 146 | PARRA CHAN ALBERTO              | 34.85  | 522.75   | 0.00   | 0.00 | 22.49 | 0.00 | 0.00 | 500.26   |
| 147 | PECH PUC SILVESTRE              | 27.73  | 415.95   | 0.00   | 0.00 | 15.65 | 0.00 | 0.00 | 400.30   |
| 148 | PECH PUC ELEUTERIO              | 20.59  | 308.85   | 0.00   | 0.00 | 8.80  | 0.00 | 0.00 | 300.05   |
| 149 | PECH PUC JOSE ASUNCION          | 20.59  | 308.85   | 0.00   | 0.00 | 8.80  | 0.00 | 0.00 | 300.05   |
| 150 | PECH AY GABRIELA                | 70.45  | 1,056.75 | 0.00   | 0.00 | 56.66 | 0.00 | 0.00 | 1,000.09 |
| 151 | PECH CHAN JOSE GREGORIO         | 41.96  | 629.40   | 0.00   | 0.00 | 29.31 | 0.00 | 0.00 | 600.09   |
| 152 | PECH PUC LUIS RAFAEL            | 128.24 | 1,590.45 | 109.81 | 0.00 | 0.00  | 0.00 | 0.00 | 1,700.26 |
| 153 | PECH CAN PORFIRIO VALERIO       | 56.20  | 843.00   | 0.00   | 0.00 | 42.98 | 0.00 | 0.00 | 800.02   |
| 154 | PECH AY LUIS GILBERTO           | 56.20  | 736.20   | 0.00   | 0.00 | 36.15 | 0.00 | 0.00 | 700.05   |
| 155 | PECH Y UICAB MARCELINO          | 34.85  | 522.75   | 0.00   | 0.00 | 22.49 | 0.00 | 0.00 | 500.26   |
| 156 | PECH ESTRELLA ALFREDO MARCELINO | 63.27  | 949.05   | 150.97 | 0.00 | 0.00  | 0.00 | 0.00 | 1,100.02 |
| 157 | PECH BALAM PEDRO CELESTINO      | 34.85  | 522.75   | 0.00   | 0.00 | 22.49 | 0.00 | 0.00 | 500.26   |
| 158 | PECH NOH REYNA MARIA            | 41.96  | 629.40   | 0.00   | 0.00 | 29.31 | 0.00 | 0.00 | 600.09   |
| 159 | PECH MAY NICOLAS                | 56.20  | 843.00   | 0.00   | 0.00 | 42.98 | 0.00 | 0.00 | 800.02   |
| 160 | PECH NOH GEYLER GABRIEL         | 56.20  | 843.00   | 0.00   | 0.00 | 42.98 | 0.00 | 0.00 | 800.02   |
| 161 | PECH PUC SILVIA AMALIA          | 34.85  | 522.75   | 0.00   | 0.00 | 22.49 | 0.00 | 0.00 | 500.26   |
| 162 | PECH CANCHE DIANA MARIA         | 34.85  | 522.75   | 0.00   | 0.00 | 22.49 | 0.00 | 0.00 | 500.26   |

|         |                                 |        |            |          |      |           |      |      |            |
|---------|---------------------------------|--------|------------|----------|------|-----------|------|------|------------|
| 163     | PEET CAMPOS SUSANA BEATRIZ      | 20.59  | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 164     | PEET RODRIGUEZ HUGO IVAN        | 70.45  | 1,056.75   | 0.00     | 0.00 | 56.66     | 0.00 | 0.00 | 1,000.09   |
| 165     | PEREZ UICAB DIMAS               | 34.85  | 522.75     | 0.00     | 0.00 | 22.49     | 0.00 | 0.00 | 500.26     |
| 166     | PUC CAAMAL JUAN BAUTISTA        | 20.59  | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 167     | PUC PUC RIGOBERTO AUSENCIO      | 20.59  | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 168     | PUC UC ROGACIANO ARTURO         | 20.59  | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 169     | PUC EK ANICETO                  | 20.59  | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 170     | PUC SUAREZ WILFRIDO             | 27.73  | 415.95     | 0.00     | 0.00 | 15.65     | 0.00 | 0.00 | 400.30     |
| 171     | PUC SANTOS MIGUEL ARCANGEL      | 56.20  | 843.00     | 0.00     | 0.00 | 42.98     | 0.00 | 0.00 | 800.02     |
| 172     | PUC COCOM INOCENCIA ISELA       | 17.04  | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 173     | PUC CHAN JOSE BRIGIDO           | 56.20  | 843.00     | 0.00     | 0.00 | 42.98     | 0.00 | 0.00 | 800.02     |
| 174     | PUC Y CAB ALFONSO               | 34.85  | 522.75     | 0.00     | 0.00 | 22.49     | 0.00 | 0.00 | 500.26     |
| 175     | PUC COCOM MARIA SANTA           | 17.04  | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 176     | RODRIGUEZ CRUZ DAVID DONACIANO  | 487.69 | 7,315.35   | 0.00     | 0.00 | 1,015.30  | 0.00 | 0.00 | 6,300.05   |
| 177     | SANSORES LOPEZ BENJAMIN MARIO   | 20.59  | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 178     | SANSORES LLANES SINDY ELIZABETH | 27.73  | 415.95     | 0.00     | 0.00 | 15.65     | 0.00 | 0.00 | 400.30     |
| 179     | SANTOS MOO ONESIMO              | 27.73  | 415.95     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 180     | SANTOS MEX MARIA ALEJANDRA      | 17.04  | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 181     | SULUB TORRES JUANITA            | 17.04  | 255.60     | 0.00     | 0.00 | 15.65     | 0.00 | 0.00 | 400.30     |
| 182     | SULUB HERRERA SANTOS PASCUAL    | 27.73  | 415.95     | 0.00     | 0.00 | 15.65     | 0.00 | 0.00 | 400.30     |
| 183     | TE TAMAY EDILBERTO              | 34.85  | 522.75     | 0.00     | 0.00 | 22.49     | 0.00 | 0.00 | 500.26     |
| 184     | UC CIAU AUSENCIO DE JESUS       | 17.04  | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 185     | UCAN CANUL CLARA DE JESUS       | 91.77  | 1,056.15   | 144.11   | 0.00 | 0.00      | 0.00 | 0.00 | 1,200.26   |
| 186     | UCAN CHALE SEYDI CAROLINA       | 254.70 | 3,820.50   | 0.00     | 0.00 | 320.33    | 0.00 | 0.00 | 3,500.17   |
| 187     | UICAB NOH GUALBERTA             | 56.20  | 843.00     | 0.00     | 0.00 | 42.98     | 0.00 | 0.00 | 800.02     |
| 188     | VALLE BARROSO TORIBIO           | 34.85  | 522.75     | 0.00     | 0.00 | 22.49     | 0.00 | 0.00 | 500.26     |
|         |                                 | 91.77  | 1,376.55   | 123.50   | 0.00 | 0.00      | 0.00 | 0.00 | 1,500.05   |
|         |                                 |        | 171,412.20 | 3,047.57 |      | 11,079.90 |      |      | 163,379.87 |
|         |                                 |        |            |          |      |           |      |      |            |
|         |                                 |        | 171,412.20 | 3,047.57 |      | 11,079.90 |      |      | 163,379.87 |
| Totales |                                 |        | 171,412.20 | 3,047.57 |      |           |      |      |            |
|         | # de empleados: 188             |        |            |          |      |           |      |      |            |

ELABORO  
  
 EDUARDO CUPUL NOH  
 TESORERO MUNICIPAL



Vo. Bo.  
  
 OSCAR JACINTO LOPEZ CASTILLO  
 PRESIDENTE MUNICIPAL



MUNICIPIO DE TUNKAS

04/02/2016

PERIODO ACTUAL:[1504] DEL 16/10/2015 AL 31/10/2015

LISTADO DE NOMINALISTADO DE NOMINA

| CLAVE | EMPLEADO                           | SAL DIA | SALARIO  | SUBSIDIO FISCAL | OTRAS PERC | I.S.P.T. | I.M.S.S. | OTRAS DEDUCC | TOTAL    |
|-------|------------------------------------|---------|----------|-----------------|------------|----------|----------|--------------|----------|
| 1     | ADRIAN PECH ANGEL DIONISIO         | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 2     | ADRIAN PECH JOSE TRINIDAD          | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 3     | ADRIAN PEET MAXIMO                 | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 4     | AKE SULUB FLORENTINA               | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 5     | AKE SULUB JOSE CONCEPCION          | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 6     | ALCOCER TAMAY JOSE AGUSTIN         | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 7     | BACAB JOSE GUADALUPE               | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 8     | BACELIS LOPEZ MIGUEL ANGEL         | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 9     | BALAM MATOS FELY ARACELY           | 56.20   | 843.00   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 10    | BALAM OY MARIA PIA                 | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 11    | BARROSO CASTILLO CINDY DE LA LUZ   | 70.45   | 1,056.75 | 0.00            | 200.00     | 56.66    | 0.00     | 0.00         | 1,200.09 |
| 12    | BASTO CAUICH ROSA LINDA            | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 13    | BASTO Y CANCHE DANIEL              | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 14    | BECERRA BERNAL PATRICIA            | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 15    | BOLIVAR SANTOS IDELFONSA           | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 16    | BOLIVAR SANTOS IRINEO BUENAVENTURA | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 17    | BOLIVAR SANTOS VALENTIN            | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 18    | BOLIVAR Y SABIDO JOSE BUENAVENTURA | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 19    | CAAMAL PARRA JAVIER DE JESUS       | 63.34   | 950.10   | 0.00            | 0.00       | 49.84    | 0.00     | 0.00         | 900.26   |
| 20    | CAAMAL Y ALVARADO PEDRO            | 63.34   | 950.10   | 0.00            | 0.00       | 49.84    | 0.00     | 0.00         | 900.26   |
| 21    | CAAMAL PUC MARIA PAULA             | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 22    | CABRERA CHAN FEDERICO              | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 23    | CABRERA CHIM ANGEL DAVID           | 377.49  | 5,662.35 | 0.00            | 0.00       | 662.22   | 0.00     | 0.00         | 5,000.13 |
| 24    | CAN LLANES CLEYNI JASMIN           | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 25    | CANCHE CEME JOSE YGNACIO           | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 26    | CANCHE CANUL YAMILI DE LA CRUZ     | 254.70  | 3,820.50 | 0.00            | 0.00       | 320.33   | 0.00     | 0.00         | 3,500.17 |
| 27    | CANCHE CANUL DAVID ALBERTO         | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 28    | CANCHE TREJO JOSE DOMINGO          | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 29    | CANCHE COOL BERNABE                | 56.20   | 843.00   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 30    | CANCHE CLAUDIO                     | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 31    | CANCHE DZUL GUSTAVO                | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 32    | CANCHE CAHUN BARTOLOME             | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 33    | CANCHE DZUL JOSE DEL PILAR         | 70.45   | 1,056.75 | 0.00            | 0.00       | 56.66    | 0.00     | 0.00         | 1,000.09 |
| 34    | CANCHE PECH VICTORIA GUADALUPE     | 49.08   | 736.20   | 0.00            | 0.00       | 36.15    | 0.00     | 0.00         | 700.05   |
| 35    | CANUL COUOH JULIO                  | 20.59   | 308.85   | 0.00            | 0.00       | 8.80     | 0.00     | 0.00         | 300.05   |
| 36    | CANUL Y PARRA JUAN DE DIOS         | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |

|    |  |        |          |        |        |        |      |      |          |
|----|--|--------|----------|--------|--------|--------|------|------|----------|
| 37 | CANUL ESTRELLA MARIO ADOLFO            | 70.45  | 1,056.75 | 0.00   | 0.00   | 56.66  | 0.00 | 0.00 | 1,000.09 |
| 38 | CANUL TOMAS DANIEL                     | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 39 | CANUL MAY ARTURO                       | 56.20  | 736.20   | 0.00   | 0.00   | 36.15  | 0.00 | 0.00 | 700.05   |
| 40 | CANUL Y TAMAY MAXIMILIANO              | 17.04  | 255.60   | 0.00   | 0.00   | 5.39   | 0.00 | 0.00 | 250.21   |
| 41 | CARDEÑA LOPEZ MINELIA BEATRIZ DE JESUS | 70.45  | 1,056.75 | 0.00   | 200.00 | 56.66  | 0.00 | 0.00 | 1,200.09 |
| 42 | CARRILLO GURUBEL JOSE ISRAEL           | 128.24 | 1,923.60 | 76.57  | 0.00   | 0.00   | 0.00 | 0.00 | 2,000.17 |
| 43 | CARRILLO GURUBEL DAVID                 | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 44 | CASTRO RUIZ WALTER MAURICIO            | 128.24 | 1,923.60 | 76.57  | 0.00   | 0.00   | 0.00 | 0.00 | 2,000.17 |
| 45 | CAUICH MIS COSME DAMIAN                | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 46 | CAUICH EK MARIA MAGDALENA              | 17.04  | 255.60   | 0.00   | 0.00   | 5.39   | 0.00 | 0.00 | 250.21   |
| 47 | CEBALLOS NAVARRO FELIPE                | 20.59  | 308.85   | 0.00   | 0.00   | 8.80   | 0.00 | 0.00 | 300.05   |
| 48 | CEH KUMAN IGNACIO                      | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 49 | CETZ VELAZQUEZ ROBERTO                 | 128.24 | 1,923.60 | 76.57  | 0.00   | 0.00   | 0.00 | 0.00 | 2,000.17 |
| 50 | CHAN TREJO ROLDAN                      | 20.59  | 308.85   | 0.00   | 0.00   | 8.80   | 0.00 | 0.00 | 300.05   |
| 51 | CHAN TREJO EDGAR MANUEL                | 20.59  | 308.85   | 0.00   | 0.00   | 8.80   | 0.00 | 0.00 | 300.05   |
| 52 | CHAN MEX MARIA SIXTA                   | 17.04  | 255.60   | 0.00   | 0.00   | 5.39   | 0.00 | 0.00 | 250.21   |
| 53 | CHAN CANCHE PABLO                      | 70.45  | 1,056.75 | 0.00   | 200.00 | 56.66  | 0.00 | 0.00 | 1,200.09 |
| 54 | CHAN CANCHE JORGE ANTONIO              | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 55 | CHAN MEDINA LILIA YAEL                 | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 56 | CHAN AKE JUAN FRANCISCO                | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 57 | CHAN CANCHE WILIAM GILBERTO            | 56.20  | 736.20   | 0.00   | 0.00   | 36.15  | 0.00 | 0.00 | 700.05   |
| 58 | CHAN CHABLE JULIAN                     | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 59 | CHAN AKE MANUEL DE JESUS               | 70.41  | 1,056.15 | 144.11 | 0.00   | 0.00   | 0.00 | 0.00 | 1,200.26 |
| 60 | CHAN OXTE JACOBA                       | 17.04  | 255.60   | 0.00   | 0.00   | 5.39   | 0.00 | 0.00 | 250.21   |
| 61 | CHI CANCHE EFREN AMADO                 | 91.77  | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 62 | CHUIL LLANES JUAN BERNARDO             | 377.49 | 5,662.35 | 0.00   | 0.00   | 662.22 | 0.00 | 0.00 | 5,000.13 |
| 63 | CHULIM MUKUL GEORGINA TOMASA           | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 64 | CHUNAB EK JUAN CRISOSTOMO              | 56.20  | 736.20   | 0.00   | 0.00   | 36.15  | 0.00 | 0.00 | 700.05   |
| 65 | CIAU AKE TAURINO                       | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 66 | CIAUH ARGUELLEZ NATIVIDAD              | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 67 | CIME VIDAL FELIPE EMILIANO             | 81.10  | 1,216.50 | 133.85 | 200.00 | 0.00   | 0.00 | 0.00 | 1,550.35 |
| 68 | CIME MUKUL EDILBERTO                   | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 69 | COLLI CHABLE GAUDENCIO EULALIO         | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 70 | CRUZ OXTE ELNY ISABEL                  | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 71 | CUPUL NOH EDUARDO                      | 335.27 | 5,029.05 | 0.00   | 0.00   | 528.75 | 0.00 | 0.00 | 4,500.30 |
| 72 | DZUL PECH MARIA MERCEDES               | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 73 | DZUL PECH MARIA CONCEPCION             | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 74 | DZUL CUPUL MANUEL                      | 49.08  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 75 | DZUL CUPUL NAYRA CONCEPCION            | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 76 | DZUL PUC BENEDICTO                     | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 77 | DZUL CHUNAB HELIODORO                  | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 78 | ECHEVERRIA OJEDA LUIS                  | 128.24 | 1,923.60 | 76.57  | 0.00   | 0.00   | 0.00 | 0.00 | 2,000.17 |

|     |                                     |          |           |        |        |          |      |      |           |
|-----|-------------------------------------|----------|-----------|--------|--------|----------|------|------|-----------|
| 79  | EK PUC FRANCISCO JERONIMO           | 17.04    | 255.60    | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21    |
| 80  | EK YAM MARGARITA                    | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 81  | EK OXTE DANIEL                      | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 82  | EK KUH JUAN                         | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 83  | EK AY MAXIMO                        | 20.59    | 308.85    | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05    |
| 84  | ESQUIVEL DURAN JOSE BUENAVENTURA    | 20.59    | 308.85    | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05    |
| 85  | ESTRELLA CAAMAL CATALINA            | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 86  | ESTRELLA ESTRELLA LOURDES GORETY    | 411.40   | 6,171.00  | 0.00   | 0.00   | 770.87   | 0.00 | 0.00 | 5,400.13  |
| 87  | ESTRELLA PECH MARIA DEL CARMEN      | 56.20    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 88  | ESTRELLA Y GOMEZ PABLO              | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 89  | ESTRELLA ESTRELLA CARLOS ROBERTO    | 49.08    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 90  | ESTRELLA ESTRELLA ALFONSO           | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 91  | ESTRELLA LOPEZ MARIO ALBERTO        | 113.15   | 1,376.55  | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 92  | ESTRELLA TREJO HUGO                 | 91.77    | 1,056.15  | 144.11 | 300.00 | 0.00     | 0.00 | 0.00 | 1,500.26  |
| 93  | ESTRELLA UC JOSE BASILIO            | 70.41    | 1,056.15  | 144.11 | 0.00   | 0.00     | 0.00 | 0.00 | 1,200.26  |
| 94  | ESTRELLA CANUL CARLOS JAVIER        | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 95  | ESTRELLA HERRERA JUSTO BUENAVENTURA | 56.20    | 736.20    | 0.00   | 200.00 | 36.15    | 0.00 | 0.00 | 900.05    |
| 96  | ESTRELLA YUPIT MARIA CLEMENCIA      | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 97  | ESTRELLA HERRERA AMELIA             | 56.20    | 843.00    | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02    |
| 98  | GUADALUPE TREJO CARLOS MANUEL       | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 99  | HERRERA MAY CESAR ANTONIO           | 91.77    | 1,056.15  | 144.11 | 300.00 | 0.00     | 0.00 | 0.00 | 1,500.26  |
| 100 | HERRERA MAY FELIPA                  | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 101 | HUERTA PEET RUBY NOEMI              | 20.59    | 308.85    | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05    |
| 102 | KOH PUC FELIPE                      | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 103 | KOH CETZ FLORENTINO                 | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 104 | KOH Y CANCHE ALFONSO                | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 105 | KOH BAQUEDANO ANDY                  | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 106 | KUH MENDOZA EFREN                   | 70.45    | 1,056.75  | 0.00   | 200.00 | 56.66    | 0.00 | 0.00 | 1,200.09  |
| 107 | KUMAN HERRERA FERNANDO              | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 108 | KUMAN Y HERRERA MELQUIADES          | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 109 | LLANES PUC MARIA VIDALIA            | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 110 | LLANES CAAMAL ELEUTERIO             | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 111 | LOPEZ CASTILLO OSCAR JACINTO        | 1,112.83 | 16,692.45 | 0.00   | 0.00   | 3,192.39 | 0.00 | 0.00 | 13,500.06 |
| 112 | MADERA CHI GUILLERMO GILBERTO       | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 113 | MADERO Y SANSORES CLAUDIANO         | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 114 | MARTIN PARRA OLIVIA DEL ROSARIO     | 20.59    | 308.85    | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05    |
| 115 | MARTIN KOH CASIMIRO                 | 20.59    | 308.85    | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05    |
| 116 | MAY Y ESTRELLA LUCIANO REINALDO     | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 117 | MAY CANUL YIMI ALBERTO              | 91.77    | 1,376.55  | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 118 | MAY DZUL CARMEN SUSANA              | 56.20    | 843.00    | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02    |
| 119 | MAY UC JOSE ANTONIO                 | 17.04    | 255.60    | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21    |
| 120 | MEJIA ANQUINO ELISEO                | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |

|     |                                 |        |          |        |        |       |      |      |          |
|-----|---------------------------------|--------|----------|--------|--------|-------|------|------|----------|
| 121 | MEJIA KUH MARIA VICTORIA        | 27.73  | 415.95   | 0.00   | 0.00   | 15.65 | 0.00 | 0.00 | 400.30   |
| 122 | MEJIA PECH GENER ISMAEL         | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00  | 0.00 | 0.00 | 1,500.05 |
| 123 | MENA KU ESTEFANI MONTTSERRAT    | 56.20  | 843.00   | 0.00   | 0.00   | 42.98 | 0.00 | 0.00 | 800.02   |
| 124 | MEX CORREA ROSALIA              | 17.04  | 255.60   | 0.00   | 0.00   | 5.39  | 0.00 | 0.00 | 250.21   |
| 125 | MEX MAY PABLO FLORENCIO         | 27.73  | 415.95   | 0.00   | 0.00   | 15.65 | 0.00 | 0.00 | 400.30   |
| 126 | MEX AY PEDRO ANTONIO            | 17.04  | 255.60   | 0.00   | 0.00   | 5.39  | 0.00 | 0.00 | 250.21   |
| 127 | MEX MAY BERNABE                 | 17.04  | 255.60   | 0.00   | 0.00   | 5.39  | 0.00 | 0.00 | 250.21   |
| 128 | MEX MAY MARIA LEONARDA          | 17.04  | 255.60   | 0.00   | 0.00   | 5.39  | 0.00 | 0.00 | 250.21   |
| 129 | MEX MAY JOSE MARIA              | 17.04  | 255.60   | 0.00   | 0.00   | 5.39  | 0.00 | 0.00 | 250.21   |
| 130 | MEX MAY JOSE GABRIEL            | 70.45  | 1,056.75 | 0.00   | 200.00 | 56.66 | 0.00 | 0.00 | 1,200.09 |
| 131 | MOGUEL LUGO PEDRO FRANCISCO     | 27.73  | 415.95   | 0.00   | 0.00   | 15.65 | 0.00 | 0.00 | 400.30   |
| 132 | MOO TAMAY LUIS BARTOLO          | 41.96  | 629.40   | 0.00   | 200.00 | 29.31 | 0.00 | 0.00 | 800.09   |
| 133 | MUKUL LOPEZ ANA MARIA           | 41.96  | 629.40   | 0.00   | 0.00   | 29.31 | 0.00 | 0.00 | 600.09   |
| 134 | MUKUL TEC SEBASTIANA            | 41.96  | 629.40   | 0.00   | 0.00   | 29.31 | 0.00 | 0.00 | 600.09   |
| 135 | MUKUL CABALLERO ANGEL           | 56.20  | 736.20   | 0.00   | 0.00   | 36.15 | 0.00 | 0.00 | 700.05   |
| 136 | MUKUL KUMAN LIBERATO            | 34.85  | 522.75   | 0.00   | 0.00   | 22.49 | 0.00 | 0.00 | 500.26   |
| 137 | MUKUL CANUL MARCELINO           | 27.73  | 415.95   | 0.00   | 0.00   | 15.65 | 0.00 | 0.00 | 400.30   |
| 138 | MUKUL PUC JOSE ADRIAN           | 41.96  | 629.40   | 0.00   | 200.00 | 29.31 | 0.00 | 0.00 | 800.09   |
| 139 | NUÑEZ ESTRELLA GARIBY ROMAN     | 91.77  | 1,056.15 | 144.11 | 300.00 | 0.00  | 0.00 | 0.00 | 1,500.26 |
| 140 | PANTI MAY JUAN MANUEL           | 41.96  | 629.40   | 0.00   | 0.00   | 29.31 | 0.00 | 0.00 | 600.09   |
| 141 | PARRA POOL EDGAR DANIEL         | 27.73  | 415.95   | 0.00   | 0.00   | 15.65 | 0.00 | 0.00 | 400.30   |
| 142 | PARRA CHAN ALFREDO              | 49.08  | 629.40   | 0.00   | 0.00   | 29.31 | 0.00 | 0.00 | 600.09   |
| 143 | PARRA CHAY CARLOS GABRIEL       | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00  | 0.00 | 0.00 | 1,500.05 |
| 144 | PARRA UC FELIX                  | 41.96  | 629.40   | 0.00   | 0.00   | 29.31 | 0.00 | 0.00 | 600.09   |
| 145 | PARRA ESTRELLA SANTIAGO         | 56.20  | 843.00   | 0.00   | 0.00   | 42.98 | 0.00 | 0.00 | 800.02   |
| 146 | PARRA CHAN ALBERTO              | 34.85  | 522.75   | 0.00   | 0.00   | 22.49 | 0.00 | 0.00 | 500.26   |
| 147 | PECH PUC SILVESTRE              | 27.73  | 415.95   | 0.00   | 0.00   | 15.65 | 0.00 | 0.00 | 400.30   |
| 148 | PECH PUC ELEUTERIO              | 20.59  | 308.85   | 0.00   | 0.00   | 8.80  | 0.00 | 0.00 | 300.05   |
| 149 | PECH PUC JOSE ASUNCION          | 20.59  | 308.85   | 0.00   | 0.00   | 8.80  | 0.00 | 0.00 | 300.05   |
| 150 | PECH AY GABRIELA                | 70.45  | 1,056.75 | 0.00   | 0.00   | 56.66 | 0.00 | 0.00 | 1,000.09 |
| 151 | PECH CHAN JOSE GREGORIO         | 41.96  | 629.40   | 0.00   | 0.00   | 29.31 | 0.00 | 0.00 | 600.09   |
| 152 | PECH PUC LUIS RAFAEL            | 128.24 | 1,590.45 | 109.81 | 0.00   | 0.00  | 0.00 | 0.00 | 1,700.26 |
| 153 | PECH CAN PORFIRIO VALERIO       | 56.20  | 843.00   | 0.00   | 0.00   | 42.98 | 0.00 | 0.00 | 800.02   |
| 154 | PECH AY LUIS GILBERTO           | 56.20  | 736.20   | 0.00   | 0.00   | 36.15 | 0.00 | 0.00 | 700.05   |
| 155 | PECH Y UICAB MARCELINO          | 34.85  | 522.75   | 0.00   | 0.00   | 22.49 | 0.00 | 0.00 | 500.26   |
| 156 | PECH ESTRELLA ALFREDO MARCELINO | 63.27  | 949.05   | 150.97 | 0.00   | 0.00  | 0.00 | 0.00 | 1,100.02 |
| 157 | PECH BALAM PEDRO CELESTINO      | 34.85  | 522.75   | 0.00   | 0.00   | 22.49 | 0.00 | 0.00 | 500.26   |
| 158 | PECH NOH REYNA MARIA            | 41.96  | 629.40   | 0.00   | 0.00   | 29.31 | 0.00 | 0.00 | 600.09   |
| 159 | PECH MAY NICOLAS                | 56.20  | 843.00   | 0.00   | 0.00   | 42.98 | 0.00 | 0.00 | 800.02   |
| 160 | PECH NOH GEYLER GABRIEL         | 56.20  | 843.00   | 0.00   | 0.00   | 42.98 | 0.00 | 0.00 | 800.02   |
| 161 | PECH PUC SILVIA AMALIA          | 34.85  | 522.75   | 0.00   | 0.00   | 22.49 | 0.00 | 0.00 | 500.26   |
| 162 | PECH CANCHE DIANA MARIA         | 34.85  | 522.75   | 0.00   | 0.00   | 22.49 | 0.00 | 0.00 | 500.26   |

|         |                                 |        |            |          |        |           |      |      |            |
|---------|---------------------------------|--------|------------|----------|--------|-----------|------|------|------------|
| 163     | PEET CAMPOS SUSANA BEATRIZ      | 20.59  | 308.85     | 0.00     | 0.00   | 8.80      | 0.00 | 0.00 | 300.05     |
| 164     | PEET RODRIGUEZ HUGO IVAN        | 70.45  | 1,056.75   | 0.00     | 200.00 | 56.66     | 0.00 | 0.00 | 1,200.09   |
| 165     | PEREZ UICAB DIMAS               | 34.85  | 522.75     | 0.00     | 0.00   | 22.49     | 0.00 | 0.00 | 500.26     |
| 166     | PUC CAAMAL JUAN BAUTISTA        | 20.59  | 308.85     | 0.00     | 0.00   | 8.80      | 0.00 | 0.00 | 300.05     |
| 167     | PUC PUC RIGOBERTO AUSENCIO      | 20.59  | 308.85     | 0.00     | 0.00   | 8.80      | 0.00 | 0.00 | 300.05     |
| 168     | PUC UC ROGACIANO ARTURO         | 20.59  | 308.85     | 0.00     | 0.00   | 8.80      | 0.00 | 0.00 | 300.05     |
| 169     | PUC EK ANICETO                  | 20.59  | 308.85     | 0.00     | 0.00   | 8.80      | 0.00 | 0.00 | 300.05     |
| 170     | PUC SUAREZ WILFRIDO             | 27.73  | 415.95     | 0.00     | 0.00   | 15.65     | 0.00 | 0.00 | 400.30     |
| 171     | PUC SANTOS MIGUEL ARCANGEL      | 56.20  | 843.00     | 0.00     | 0.00   | 42.98     | 0.00 | 0.00 | 800.02     |
| 172     | PUC COCOM INOCENCIA ISELA       | 17.04  | 255.60     | 0.00     | 0.00   | 5.39      | 0.00 | 0.00 | 250.21     |
| 173     | PUC CHAN JOSE BRIGIDO           | 56.20  | 843.00     | 0.00     | 0.00   | 42.98     | 0.00 | 0.00 | 800.02     |
| 174     | PUC Y CAB ALFONSO               | 34.85  | 522.75     | 0.00     | 0.00   | 22.49     | 0.00 | 0.00 | 500.26     |
| 175     | PUC COCOM MARIA SANTA           | 17.04  | 255.60     | 0.00     | 0.00   | 5.39      | 0.00 | 0.00 | 250.21     |
| 176     | RODRIGUEZ CRUZ DAVID DONACIANO  | 487.69 | 7,315.35   | 0.00     | 0.00   | 1,015.30  | 0.00 | 0.00 | 6,300.05   |
| 177     | SANSORES LOPEZ BENJAMIN MARIO   | 20.59  | 308.85     | 0.00     | 0.00   | 8.80      | 0.00 | 0.00 | 300.05     |
| 178     | SANSORES LLANES SINDY ELIZABETH | 27.73  | 415.95     | 0.00     | 0.00   | 15.65     | 0.00 | 0.00 | 400.30     |
| 179     | SANTOS MOO ONESIMO              | 17.04  | 255.60     | 0.00     | 0.00   | 5.39      | 0.00 | 0.00 | 250.21     |
| 180     | SANTOS MEX MARIA ALEJANDRA      | 17.04  | 255.60     | 0.00     | 0.00   | 5.39      | 0.00 | 0.00 | 250.21     |
| 181     | SULUB TORRES JUANITA            | 27.73  | 415.95     | 0.00     | 0.00   | 15.65     | 0.00 | 0.00 | 400.30     |
| 182     | SULUB HERRERA SANTOS PASCUAL    | 34.85  | 522.75     | 0.00     | 0.00   | 22.49     | 0.00 | 0.00 | 500.26     |
| 183     | TE TAMAY EDILBERTO              | 17.04  | 255.60     | 0.00     | 0.00   | 5.39      | 0.00 | 0.00 | 250.21     |
| 184     | UC CIAU AUSENCIO DE JESUS       | 91.77  | 1,056.15   | 144.11   | 300.00 | 0.00      | 0.00 | 0.00 | 1,500.26   |
| 185     | UCAN CANUL CLARA DE JESUS       | 254.70 | 3,820.50   | 0.00     | 0.00   | 320.33    | 0.00 | 0.00 | 3,500.17   |
| 186     | UCAN CHALE SEYDI CAROLINA       | 56.20  | 843.00     | 0.00     | 0.00   | 42.98     | 0.00 | 0.00 | 800.02     |
| 187     | UICAB NOH GUALBERTA             | 34.85  | 522.75     | 0.00     | 0.00   | 22.49     | 0.00 | 0.00 | 500.26     |
| 188     | VALLE BARROSO TORIBIO           | 91.77  | 1,376.55   | 123.50   | 0.00   | 0.00      | 0.00 | 0.00 | 1,500.05   |
| 189     | VALLE CASTILLO CARLOS ANTONIO   | 41.96  | 629.40     | 0.00     | 0.00   | 29.31     | 0.00 | 0.00 | 600.09     |
|         |                                 |        | 172,041.60 | 3,047.57 |        | 11,109.21 |      |      | 167,179.96 |
| Totales |                                 |        | 172,041.60 | 3,047.57 |        | 11,109.21 |      |      | 167,179.96 |
|         | # de empleados: 189             |        |            |          |        |           |      |      |            |

ELABORO  
  
 EDUARDO CUPUL NOH  
 TESORERO MUNICIPAL



Vº Bº.  
  
 OSCAR JACINTO LOPEZ CASTILLO  
 PRESIDENTE MUNICIPAL



## MUNICIPIO DE TUNKAS

04/02/2016

PERIODO ACTUAL:[1505] DEL 01/11/2015 AL 15/11/2015

## LISTADO DE NOMINA

| CLAVE | EMPLEADO                               | SAL.DIA | SALARIO  | SUBSIDIO FISCAL | OTRAS PERC | I.S.P.T. | I.M.S.S. | OTRAS DEDUCC | TOTAL    |
|-------|--|---------|----------|-----------------|------------|----------|----------|--------------|----------|
| 1     | ADRIAN PECH ANGEL DIONISIO             | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 2     | ADRIAN PECH JOSE TRINIDAD              | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 3     | ADRIAN PEET MAXIMO                     | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 4     | AKE SULUB FLORENTINA                   | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 5     | AKE SULUB JOSE CONCEPCION              | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 8     | BACELIS LOPEZ MIGUEL ANGEL             | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 9     | BALAM MATOS FELY ARACELY               | 56.20   | 843.00   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 10    | BALAM OY MARIA PIA                     | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 11    | BARROSO CASTILLO CINDY DE LA LUZ       | 70.45   | 1,056.75 | 0.00            | 206.95     | 63.29    | 0.00     | 0.00         | 1,200.41 |
| 14    | BECERRA BERNAL PATRICIA                | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 19    | CAAMAL PARRA JAVIER DE JESUS           | 63.34   | 950.10   | 0.00            | 0.00       | 49.84    | 0.00     | 0.00         | 900.26   |
| 20    | CAAMAL Y ALVARADO PEDRO                | 63.34   | 950.10   | 0.00            | 0.00       | 49.84    | 0.00     | 0.00         | 900.26   |
| 21    | CAAMAL PUC MARIA PAULA                 | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 22    | CABRERA CHAN FEDERICO                  | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 23    | CABRERA CHIM ANGEL DAVID               | 377.49  | 5,662.35 | 0.00            | 0.00       | 662.22   | 0.00     | 0.00         | 5,000.13 |
| 24    | CAN LLANES CLEJNI JASMIN               | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 25    | CANCHE CEME JOSE YGNACIO               | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 26    | CANCHE CANUL YAMILI DE LA CRUZ         | 254.70  | 3,820.50 | 0.00            | 0.00       | 320.33   | 0.00     | 0.00         | 3,500.17 |
| 27    | CANCHE CANUL DAVID ALBERTO             | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 28    | CANCHE TREJO JOSE DOMINGO              | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 29    | CANCHE COOL BERNABE                    | 56.20   | 843.00   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 30    | CANCHE CLAUDIO                         | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 31    | CANCHE DZUL GUSTAVO                    | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 32    | CANCHE CAHUN BARTOLOME                 | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 33    | CANCHE DZUL JOSE DEL PILAR             | 70.45   | 1,056.75 | 0.00            | 0.00       | 56.66    | 0.00     | 0.00         | 1,000.09 |
| 34    | CANCHE PECH VICTORIA GUADALUPE         | 49.08   | 736.20   | 0.00            | 0.00       | 36.15    | 0.00     | 0.00         | 700.05   |
| 37    | CANUL ESTRELLA MARIO ADOLFO            | 70.45   | 1,056.75 | 0.00            | 0.00       | 56.66    | 0.00     | 0.00         | 1,000.09 |
| 38    | CANUL TOMAS DANIEL                     | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 39    | CANUL MAY ARTURO                       | 56.20   | 736.20   | 0.00            | 0.00       | 36.15    | 0.00     | 0.00         | 700.05   |
| 41    | CARDEÑA LOPEZ MINELIA BEATRIZ DE JESUS | 70.45   | 1,056.75 | 0.00            | 206.95     | 63.29    | 0.00     | 0.00         | 1,200.41 |
| 42    | CARRILLO GURUBEL JOSE ISRAEL           | 128.24  | 1,923.60 | 76.57           | 0.00       | 0.00     | 0.00     | 0.00         | 2,000.17 |
| 43    | CARRILLO GURUBEL DAVID                 | 56.20   | 0.00     | 0.00            | 0.00       | 0.00     | 0.00     | 0.00         | 0.00     |
| 44    | CASTRO RUIZ WALTER MAURICIO            | 128.24  | 1,923.60 | 76.57           | 0.00       | 0.00     | 0.00     | 0.00         | 2,000.17 |
| 45    | CAUICH MIS COSME DAMIAN                | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 48    | CEH KUMAN IGNACIO                      | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 49    | CETZ VELAZQUEZ ROBERTO                 | 128.24  | 1,923.60 | 76.57           | 0.00       | 0.00     | 0.00     | 0.00         | 2,000.17 |

|    |                                     |        |          |        |        |        |      |      |          |
|----|-------------------------------------|--------|----------|--------|--------|--------|------|------|----------|
| 53 | CHAN CANCHE PABLO                   | 70.45  | 1,056.75 | 0.00   | 206.95 | 63.29  | 0.00 | 0.00 | 1,200.41 |
| 54 | CHAN CANCHE JORGE ANTONIO           | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 55 | CHAN MEDINA LILIA YAEI              | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 56 | CHAN AKE JUAN FRANCISCO             | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 57 | CHAN CANCHE WILIAM GILBERTO         | 56.20  | 736.20   | 0.00   | 0.00   | 36.15  | 0.00 | 0.00 | 700.05   |
| 58 | CHAN CHABLE JULIAN                  | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 59 | CHAN AKE MANUEL DE JESUS            | 70.41  | 1,056.15 | 144.11 | 0.00   | 0.00   | 0.00 | 0.00 | 1,200.26 |
| 60 | CHAN OXTE JACOBA                    | 17.04  | 255.60   | 0.00   | 0.00   | 5.39   | 0.00 | 0.00 | 250.21   |
| 61 | CHI CANCHE EFREN AMADO              | 91.77  | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 62 | CHUIL LLANES JUAN BERNARDO          | 377.49 | 5,662.35 | 0.00   | 0.00   | 662.22 | 0.00 | 0.00 | 5,000.13 |
| 63 | CHULIM MUKUL GEORGINA TOMASA        | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 64 | CHUNAB EK JUAN CRISOSTOMO           | 56.20  | 736.20   | 0.00   | 0.00   | 36.15  | 0.00 | 0.00 | 700.05   |
| 65 | CIAU AKE TAURINO                    | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 67 | CIME VIDAL FELIPE EMILIANO          | 81.10  | 1,216.50 | 127.12 | 207.01 | 0.00   | 0.00 | 0.00 | 1,550.63 |
| 68 | CIME MUKUL EDILBERTO                | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 69 | COLLI CHABLE GAUDENCIO EULALIO      | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 70 | CRUZ OXTE ELNY ISABEL               | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 71 | CUPUL NOH EDUARDO                   | 335.27 | 5,029.05 | 0.00   | 0.00   | 528.75 | 0.00 | 0.00 | 4,500.30 |
| 72 | DZUL PECH MARIA MERCEDES            | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 73 | DZUL PECH MARIA CONCEPCION          | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 74 | DZUL CUPUL MANUEL                   | 49.08  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 75 | DZUL CUPUL NAYRA CONCEPCION         | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 76 | DZUL PUC BENEDICTO                  | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 77 | DZUL CHUNAB HELIODORO               | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 78 | EACHEVERRIA OJEDA LUIS              | 128.24 | 1,923.60 | 76.57  | 0.00   | 0.00   | 0.00 | 0.00 | 2,000.17 |
| 81 | EK OXTE DANIEL                      | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 82 | EK KUH JUAN                         | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 84 | ESQUIVEL DURAN JOSE BUENAVENTURA    | 20.59  | 308.85   | 0.00   | 0.00   | 8.80   | 0.00 | 0.00 | 300.05   |
| 85 | ESTRELLA CAAMAL CATALINA            | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 86 | ESTRELLA ESTRELLA LOURDES GORETY    | 411.40 | 6,171.00 | 0.00   | 0.00   | 770.87 | 0.00 | 0.00 | 5,400.13 |
| 87 | ESTRELLA PECH MARIA DEL CARMEN      | 56.20  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 88 | ESTRELLA Y GOMEZ PABLO              | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 89 | ESTRELLA ESTRELLA CARLOS ROBERTO    | 49.08  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 90 | ESTRELLA ESTRELLA ALFONSO           | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 91 | ESTRELLA LOPEZ MARIO ALBERTO        | 113.15 | 0.00     | 0.00   | 0.00   | 0.00   | 0.00 | 0.00 | 0.00     |
| 92 | ESTRELLA TREJO HUGO                 | 91.77  | 1,056.15 | 134.19 | 309.98 | 0.00   | 0.00 | 0.00 | 1,500.32 |
| 93 | ESTRELLA UC JOSE BASILIO            | 70.41  | 1,056.15 | 144.11 | 0.00   | 0.00   | 0.00 | 0.00 | 1,200.26 |
| 94 | ESTRELLA CANUL CARLOS JAVIER        | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 95 | ESTRELLA HERRERA JUSTO BUENAVENTURA | 56.20  | 736.20   | 0.00   | 200.00 | 36.15  | 0.00 | 0.00 | 900.05   |
| 96 | ESTRELLA YUPIT MARIA CLEMENCIA      | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 97 | ESTRELLA HERRERA AMELIA             | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 98 | GUADALUPE TREJO CARLOS MANUEL       | 56.20  | 736.20   | 0.00   | 0.00   | 36.15  | 0.00 | 0.00 | 700.05   |

|     |                                 |          |           |        |        |          |      |      |           |
|-----|---------------------------------|----------|-----------|--------|--------|----------|------|------|-----------|
| 99  | HERRERA MAY CESAR ANTONIO       | 91.77    | 1,056.15  | 134.19 | 309.98 | 0.00     | 0.00 | 0.00 | 1,500.32  |
| 100 | HERRERA MAY FELIPA              | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 102 | KOH PUC FELIPE                  | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 103 | KOH CETZ FLORENTINO             | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 104 | KOH Y CANCHE ALFONSO            | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 106 | KUH MENDOZA EFREN               | 70.45    | 1,056.75  | 0.00   | 206.95 | 63.29    | 0.00 | 0.00 | 1,200.41  |
| 107 | KUMAN HERRERA FERNANDO          | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 108 | KUMAN Y HERRERA MELQUIADES      | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 109 | LLANES PUC MARIA VIDALIA        | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 110 | LLANES CAAMAL ELEUTERIO         | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 111 | LOPEZ CASTILLO OSCAR JACINTO    | 1,112.83 | 16,692.45 | 0.00   | 0.00   | 3,192.39 | 0.00 | 0.00 | 13,500.06 |
| 112 | MADERA CHI GUILLERMO GILBERTO   | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 113 | MADERO Y SANSORES CLAUDIANO     | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 116 | MAY Y ESTRELLA LUCIANO REINALDO | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 117 | MAY CANUL YIMI ALBERTO          | 91.77    | 1,376.55  | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 118 | MAY DZUL CARMEN SUSANA          | 56.20    | 843.00    | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02    |
| 119 | MAY UC JOSE ANTONIO             | 17.04    | 255.60    | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21    |
| 120 | MEJIA ANQUINO ELISEO            | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 121 | MEJIA KUH MARIA VICTORIA        | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 122 | MEJIA PECH GENER ISMAEL         | 113.15   | 1,376.55  | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 123 | MENA KU ESTEFANI MONTTSERRAT    | 56.20    | 843.00    | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02    |
| 130 | MEX MAY JOSE GABRIEL            | 70.45    | 1,056.75  | 0.00   | 206.95 | 63.29    | 0.00 | 0.00 | 1,200.41  |
| 132 | MOO TAMAY LUIS BARTOLO          | 41.96    | 629.40    | 0.00   | 200.04 | 29.31    | 0.00 | 0.00 | 800.13    |
| 133 | MUKUL LOPEZ ANA MARIA           | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 134 | MUKUL TEC SEBASTIANA            | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 135 | MUKUL CABALLERO ANGEL           | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 136 | MUKUL KUMAN LIBERATO            | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 137 | MUKUL CANUL MARCELINO           | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 138 | MUKUL PUC JOSE ADRIAN           | 41.96    | 629.40    | 0.00   | 200.04 | 29.31    | 0.00 | 0.00 | 800.13    |
| 139 | NUÑEZ ESTRELLA GARIBY ROMAN     | 91.77    | 1,056.15  | 134.19 | 309.98 | 0.00     | 0.00 | 0.00 | 1,500.32  |
| 140 | PANTI MAY JUAN MANUEL           | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 141 | PARRA POOL EDGAR DANIEL         | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 142 | PARRA CHAN ALFREDO              | 49.08    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 143 | PARRA CHAY CARLOS GABRIEL       | 113.15   | 1,376.55  | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 144 | PARRA UC FELIX                  | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 145 | PARRA ESTRELLA SANTIAGO         | 56.20    | 843.00    | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02    |
| 146 | PARRA CHAN ALBERTO              | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 148 | PECH PUC ELEUTERIO              | 20.59    | 308.85    | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05    |
| 149 | PECH PUC JOSE ASUNCION          | 20.59    | 308.85    | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05    |
| 150 | PECH AY GABRIELA                | 70.45    | 1,056.75  | 0.00   | 0.00   | 56.66    | 0.00 | 0.00 | 1,000.09  |
| 151 | PECH CHAN JOSE GREGORIO         | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 152 | PECH PUC LUIS RAFAEL            | 128.24   | 1,590.45  | 109.81 | 0.00   | 0.00     | 0.00 | 0.00 | 1,700.26  |

|     |                                 |        |          |        |        |          |      |      |          |
|-----|---------------------------------|--------|----------|--------|--------|----------|------|------|----------|
| 153 | PECH CAN PORFIRIO VALERIO       | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 154 | PECH AY LUIS GILBERTO           | 56.20  | 736.20   | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05   |
| 155 | PECH Y UICAB MARCELINO          | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 156 | PECH ESTRELLA ALFREDO MARCELINO | 63.27  | 949.05   | 150.97 | 0.00   | 0.00     | 0.00 | 0.00 | 1,100.02 |
| 157 | PECH BALAM PEDRO CELESTINO      | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 158 | PECH NOH REYNA MARIA            | 41.96  | 629.40   | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09   |
| 159 | PECH MAY NICOLAS                | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 160 | PECH NOH GEYLER GABRIEL         | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 161 | PECH PUC SILVIA AMALIA          | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 162 | PECH CANCHE DIANA MARIA         | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 164 | PEET RODRIGUEZ HUGO IVAN        | 70.45  | 1,056.75 | 0.00   | 206.95 | 63.29    | 0.00 | 0.00 | 1,200.41 |
| 165 | PEREZ UICAB DIMAS               | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 166 | PUC CAAMAL JUAN BAUTISTA        | 20.59  | 308.85   | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05   |
| 167 | PUC PUC RIGOBERTO AUSENCIO      | 20.59  | 308.85   | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05   |
| 168 | PUC UC ROGACIANO ARTURO         | 20.59  | 308.85   | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05   |
| 169 | PUC EK ANICETO                  | 20.59  | 308.85   | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05   |
| 171 | PUC SANTOS MIGUEL ARCANGEL      | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 173 | PUC CHAN JOSE BRIGIDO           | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 174 | PUC Y CAB ALFONSO               | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 176 | RODRIGUEZ CRUZ DAVID DONACIANO  | 487.69 | 7,315.35 | 0.00   | 0.00   | 1,015.30 | 0.00 | 0.00 | 6,300.05 |
| 177 | SANSORES LOPEZ BENJAMIN MARIO   | 20.59  | 308.85   | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05   |
| 178 | SANSORES LLANES SINDY ELIZABETH | 27.73  | 415.95   | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30   |
| 180 | SANTOS MEX MARIA ALEJANDRA      | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 181 | SULUB TORRES JUANITA            | 27.73  | 415.95   | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30   |
| 182 | SULUB HERRERA SANTOS PASCUAL    | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 184 | UC CIAU AUSENCIO DE JESUS       | 91.77  | 1,056.15 | 134.19 | 309.98 | 0.00     | 0.00 | 0.00 | 1,500.32 |
| 185 | UCAN CANUL CLARA DE JESUS       | 254.70 | 3,820.50 | 0.00   | 0.00   | 320.33   | 0.00 | 0.00 | 3,500.17 |
| 186 | UCAN CHALE SEYDI CAROLINA       | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 187 | UICAB NOH GUALBERTA             | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 188 | VALLE BARROSO TORIBIO           | 91.77  | 1,376.55 | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05 |
| 189 | VALLE CASTILLO CARLOS ANTONIO   | 41.96  | 629.40   | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09   |
| 190 | BASTO PECH ALFREDO JAVIER       | 27.73  | 415.95   | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30   |
| 191 | CANCHE PUC JERRY ENRIQUE        | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 192 | CAN TAMAY ERNESTINO ENRIQUE     | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 193 | TAMAY EK ALFONSO                | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 194 | EK MAY ESTEBAN                  | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 195 | TEH TAMAY CONSTANTINO           | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 196 | PECH SUAREZ CORNELIO            | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 197 | ZACARIAS GARCIA HORACIO         | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 198 | CAUICH MIS TEODORO EULOGIO      | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 199 | CAUICH ESTRELLA TARCILA         | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 200 | TAMAY EK MARIA LORENZA          | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |

|         |                                  |       |            |          |      |           |      |      |            |
|---------|----------------------------------|-------|------------|----------|------|-----------|------|------|------------|
| 201     | EK BASTO MARIA ZITA              | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 202     | CAUICH EK LEANDRA                | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 203     | MOO TAMAY MARIA CAROLINA         | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 204     | CHAN MEX MARIA VICTORIA DE JESUS | 27.73 | 415.95     | 0.00     | 0.00 | 15.65     | 0.00 | 0.00 | 400.30     |
| 205     | PECH TEODORO                     | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 206     | PISTE CANUL MARIA ISIDRA         | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 207     | XOOL PECH RITA MERCEDES          | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 208     | POOT MEX DIANA NALLELI           | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 209     | MEX XOOL MARIA ANTONIA           | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 210     | MEX SALAZAR MARIA GUADALUPE      | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 211     | PECH MEX ROSA MARIA              | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 212     | MEX MAY VICTORIANO               | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 213     | MEX AY CLEMENTINA                | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 214     | PECH MEX JOSE JAVIER             | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 215     | PECH MEX LEYDI NOEMI             | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 216     | MEX AY MANUELA                   | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 217     | MAY CEBALLOS MONICA AURORA       | 27.73 | 415.95     | 0.00     | 0.00 | 15.65     | 0.00 | 0.00 | 400.30     |
| 218     | CHAN TREJO GELMY ISABEL          | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 219     | MARTIN PARRA NUBIA MARISOL       | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 220     | CEBALLOS HERRERA YARA ESTELA     | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 221     | CEBALLOS PEET PEDRO              | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 222     | CANUL UC MANUELA DE JESUS        | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 223     | BAQUEDANO MOLINA FELIPE GABRIEL  | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 224     | LORIA COHUO MANUEL JESUS         | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 225     | MARTIN KOH GUILLERMO             | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 226     | MARTIN Y KOH ELENA               | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 227     | PECH PUC SANTOS VICENTE          | 27.73 | 415.95     | 0.00     | 0.00 | 15.65     | 0.00 | 0.00 | 400.30     |
| 228     | EK Y KUH FELIPE                  | 27.73 | 415.95     | 0.00     | 0.00 | 15.65     | 0.00 | 0.00 | 400.30     |
| 229     | CANUL ITZA SERAFIN               | 27.73 | 415.95     | 0.00     | 0.00 | 15.65     | 0.00 | 0.00 | 400.30     |
| 230     | ARGAEZ MEJIA JOSE DANIEL         | 49.08 | 736.20     | 0.00     | 0.00 | 36.15     | 0.00 | 0.00 | 700.05     |
| 231     | UICAB LEON PASTORA BEATRIZ       | 56.20 | 843.00     | 0.00     | 0.00 | 42.98     | 0.00 | 0.00 | 800.02     |
| 232     | PUC UC ROGACIANO ARTURO          | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
|         |                                  |       | 172,648.35 | 2,877.66 |      | 11,232.05 |      |      | 167,582.67 |
| Totales |                                  |       | 172,648.35 | 2,877.66 |      | 11,232.05 |      |      | 167,582.67 |
|         | # de empleados: 194              |       |            |          |      |           |      |      |            |

ELABORADO  
EDUARDO CUPUL NOH  
TESORERO MUNICIPAL



V. B.  
OSCAR JACINTO LOPEZ CASTILLO  
PRESIDENTE MUNICIPAL



## MUNICIPIO DE TUNKAS

05/02/2016

PERIODO ACTUAL:[1506] DEL 16/11/2015 AL 30/11/2015

## LISTADO DE NOMINA

| CLAVE | EMPLEADO                               | SAL.DIA | SALARIO  | SUBSIDIO FISCAL | OTRAS PERC | I.S.P.T. | I.M.S.S. | OTRAS DEDUCC | TOTAL    |
|-------|--|---------|----------|-----------------|------------|----------|----------|--------------|----------|
| 1     | ADRIAN PECH ANGEL DIONISIO             | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 2     | ADRIAN PECH JOSE TRINIDAD              | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 3     | ADRIAN PEET MAXIMO                     | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 4     | AKE SULUB FLORENTINA                   | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 5     | AKE SULUB JOSE CONCEPCION              | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 8     | BACELIS LOPEZ MIGUEL ANGEL             | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 9     | BALAM MATOS FELY ARACELY               | 56.20   | 843.00   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 10    | BALAM OY MARIA PIA                     | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 11    | BARROSO CASTILLO CINDY DE LA LUZ       | 70.45   | 1,056.75 | 0.00            | 206.95     | 63.29    | 0.00     | 0.00         | 1,200.41 |
| 14    | BECERRA BERNAL PATRICIA                | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 19    | CAAMAL PARRA JAVIER DE JESUS           | 63.34   | 950.10   | 0.00            | 0.00       | 49.84    | 0.00     | 0.00         | 900.26   |
| 20    | CAAMAL Y ALVARADO PEDRO                | 63.34   | 950.10   | 0.00            | 0.00       | 49.84    | 0.00     | 0.00         | 900.26   |
| 21    | CAAMAL PUC MARIA PAULA                 | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 22    | CABRERA CHAN FEDERICO                  | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 23    | CABRERA CHIM ANGEL DAVID               | 377.49  | 5,662.35 | 0.00            | 0.00       | 662.22   | 0.00     | 0.00         | 5,000.13 |
| 24    | CAN LLANES CLEYNI JASMIN               | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 25    | CANCHE CEME JOSE YGNACIO               | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 26    | CANCHE CANUL YAMILI DE LA CRUZ         | 254.70  | 3,820.50 | 0.00            | 0.00       | 320.33   | 0.00     | 0.00         | 3,500.17 |
| 27    | CANCHE CANUL DAVID ALBERTO             | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 28    | CANCHE TREJO JOSE DOMINGO              | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 29    | CANCHE COOL BERNABE                    | 56.20   | 843.00   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 30    | CANCHE CLAUDIO                         | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 31    | CANCHE DZUL GUSTAVO                    | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 32    | CANCHE CAHUN BARTOLOME                 | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 33    | CANCHE DZUL JOSE DEL PILAR             | 70.45   | 1,056.75 | 0.00            | 0.00       | 56.66    | 0.00     | 0.00         | 1,000.09 |
| 34    | CANCHE PECH VICTORIA GUADALUPE         | 49.08   | 736.20   | 0.00            | 0.00       | 36.15    | 0.00     | 0.00         | 700.05   |
| 37    | CANUL ESTRELLA MARIO ADOLFO            | 70.45   | 1,056.75 | 0.00            | 0.00       | 56.66    | 0.00     | 0.00         | 1,000.09 |
| 38    | CANUL TOMAS DANIEL                     | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 39    | CANUL MAY ARTURO                       | 56.20   | 736.20   | 0.00            | 0.00       | 36.15    | 0.00     | 0.00         | 700.05   |
| 41    | CARDEÑA LOPEZ MINELIA BEATRIZ DE JESUS | 70.45   | 1,056.75 | 0.00            | 206.95     | 63.29    | 0.00     | 0.00         | 1,200.41 |
| 42    | CARRILLO GURUBEL JOSE ISRAEL           | 128.24  | 1,923.60 | 76.57           | 0.00       | 0.00     | 0.00     | 0.00         | 2,000.17 |
| 43    | CARRILLO GURUBEL DAVID                 | 56.20   | 843.00   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 44    | CASTRO RUIZ WALTER MAURICIO            | 128.24  | 1,923.60 | 76.57           | 0.00       | 0.00     | 0.00     | 0.00         | 2,000.17 |
| 45    | CAUICH MIS COSME DAMIAN                | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 48    | CEH KUMAN IGNACIO                      | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 49    | GETZ VELAZQUEZ ROBERTO                 | 128.24  | 1,923.60 | 76.57           | 0.00       | 0.00     | 0.00     | 0.00         | 2,000.17 |

|    |                                     |        |          |        |        |        |      |      |          |
|----|-------------------------------------|--------|----------|--------|--------|--------|------|------|----------|
| 53 | CHAN CANCHE PABLO                   | 70.45  | 1,056.75 | 0.00   | 206.95 | 63.29  | 0.00 | 0.00 | 1,200.41 |
| 54 | CHAN CANCHE JORGE ANTONIO           | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 55 | CHAN MEDINA LILIA Yael              | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 56 | CHAN AKE JUAN FRANCISCO             | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 57 | CHAN CANCHE WILIAM GILBERTO         | 56.20  | 736.20   | 0.00   | 0.00   | 36.15  | 0.00 | 0.00 | 700.05   |
| 58 | CHAN CHABLE JULIAN                  | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 59 | CHAN AKE MANUEL DE JESUS            | 70.41  | 1,056.15 | 144.11 | 0.00   | 0.00   | 0.00 | 0.00 | 1,200.26 |
| 60 | CHAN OXTE JACOBA                    | 17.04  | 255.60   | 0.00   | 0.00   | 5.39   | 0.00 | 0.00 | 250.21   |
| 61 | CHI CANCHE EFREN AMADO              | 91.77  | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 62 | CHUIL LLANES JUAN BERNARDO          | 377.49 | 5,662.35 | 0.00   | 0.00   | 662.22 | 0.00 | 0.00 | 5,000.13 |
| 63 | CHULIM MUKUL GEORGINA TOMASA        | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 64 | CHUNAB EK JUAN CRISOSTOMO           | 56.20  | 736.20   | 0.00   | 0.00   | 36.15  | 0.00 | 0.00 | 700.05   |
| 65 | CIAU AKE TAURINO                    | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 67 | CIME VIDAL FELIPE EMILIANO          | 81.10  | 1,216.50 | 127.12 | 207.01 | 0.00   | 0.00 | 0.00 | 1,550.63 |
| 68 | CIME MUKUL EDILBERTO                | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 69 | COLLI CHABLE GAUDENCIO EULALIO      | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 70 | CRUZ OXTE ELYN ISABEL               | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 71 | CUPUL NOH EDUARDO                   | 335.27 | 5,029.05 | 0.00   | 0.00   | 528.75 | 0.00 | 0.00 | 4,500.30 |
| 72 | DZUL PECH MARIA MERCEDES            | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 73 | DZUL PECH MARIA CONCEPCION          | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 74 | DZUL CUPUL MANUEL                   | 49.08  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 75 | DZUL CUPUL NAYRA CONCEPCION         | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 76 | DZUL PUC BENEDICTO                  | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 77 | DZUL CHUNAB HELIODORO               | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 78 | ECHVERRIA OJEDA LUIS                | 128.24 | 1,923.60 | 76.57  | 0.00   | 0.00   | 0.00 | 0.00 | 2,000.17 |
| 81 | EK OXTE DANIEL                      | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 82 | EK KUH JUAN                         | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 84 | ESQUIVEL DURAN JOSE BUENAVENTURA    | 20.59  | 308.85   | 0.00   | 0.00   | 8.80   | 0.00 | 0.00 | 300.05   |
| 85 | ESTRELLA CAAMAL CATALINA            | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 86 | ESTRELLA ESTRELLA LOURDES GORETY    | 411.40 | 6,171.00 | 0.00   | 0.00   | 770.87 | 0.00 | 0.00 | 5,400.13 |
| 87 | ESTRELLA PECH MARIA DEL CARMEN      | 56.20  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 88 | ESTRELLA Y GOMEZ PABLO              | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 89 | ESTRELLA ESTRELLA CARLOS ROBERTO    | 49.08  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 90 | ESTRELLA ESTRELLA ALFONSO           | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 91 | ESTRELLA LOPEZ MARIO ALBERTO        | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 92 | ESTRELLA TREJO HUGO                 | 91.77  | 1,056.15 | 134.19 | 309.98 | 0.00   | 0.00 | 0.00 | 1,500.32 |
| 93 | ESTRELLA UC JOSE BASILIO            | 70.41  | 1,056.15 | 144.11 | 0.00   | 0.00   | 0.00 | 0.00 | 1,200.26 |
| 94 | ESTRELLA CANUL CARLOS JAVIER        | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 95 | ESTRELLA HERRERA JUSTO BUENAVENTURA | 56.20  | 736.20   | 0.00   | 200.00 | 36.15  | 0.00 | 0.00 | 900.05   |
| 96 | ESTRELLA YUPIT MARIA CLEMENCIA      | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 97 | ESTRELLA HERRERA AMELIA             | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 98 | GUADALUPE TREJO CARLOS MANUEL       | 56.20  | 736.20   | 0.00   | 0.00   | 36.15  | 0.00 | 0.00 | 700.05   |

|     |                                 |          |           |        |        |          |      |      |           |
|-----|---------------------------------|----------|-----------|--------|--------|----------|------|------|-----------|
| 99  | HERRERA MAY CESAR ANTONIO       | 91.77    | 1,056.15  | 134.19 | 309.98 | 0.00     | 0.00 | 0.00 | 1,500.32  |
| 100 | HERRERA MAY FELIPA              | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 102 | KOH PUC FELIPE                  | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 103 | KOH CETZ FLORENTINO             | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 104 | KOH Y CANCHE ALFONSO            | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 106 | KUH MENDOZA EFREN               | 70.45    | 1,056.75  | 0.00   | 206.95 | 63.29    | 0.00 | 0.00 | 1,200.41  |
| 107 | KUMAN HERRERA FERNANDO          | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 108 | KUMAN Y HERRERA MELQUIADES      | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 109 | LLANES PUC MARIA VIDALIA        | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 110 | LLANES CAAMAL ELEUTERIO         | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 111 | LOPEZ CASTILLO OSCAR JACINTO    | 1,112.83 | 16,892.45 | 0.00   | 0.00   | 3,192.39 | 0.00 | 0.00 | 13,500.06 |
| 112 | MADERA CHI GUILLERMO GILBERTO   | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 113 | MADERO Y SANSORES CLAUDIANO     | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 116 | MAY Y ESTRELLA LUCIANO REINALDO | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 117 | MAY CANUL YIMI ALBERTO          | 91.77    | 1,376.55  | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 118 | MAY DZUL CARMEN SUSANA          | 56.20    | 843.00    | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02    |
| 119 | MAY UC JOSE ANTONIO             | 17.04    | 255.60    | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21    |
| 120 | MEJIA ANQUINO ELISEO            | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 121 | MEJIA KUH MARIA VICTORIA        | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 122 | MEJIA PECH GENER ISMAEL         | 113.15   | 1,376.55  | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 123 | MENA KU ESTEFANI MONTTSERRAT    | 56.20    | 843.00    | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02    |
| 130 | MEX MAY JOSE GABRIEL            | 70.45    | 1,056.75  | 0.00   | 206.95 | 63.29    | 0.00 | 0.00 | 1,200.41  |
| 132 | MOO TAMAY LUIS BARTOLO          | 41.96    | 629.40    | 0.00   | 200.04 | 29.31    | 0.00 | 0.00 | 800.13    |
| 133 | MUKUL LOPEZ ANA MARIA           | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 134 | MUKUL TEC SEBASTIANA            | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 135 | MUKUL CABALLERO ANGEL           | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 136 | MUKUL KUMAN LIBERATO            | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 137 | MUKUL CANUL MARCELINO           | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 138 | MUKUL PUC JOSE ADRIAN           | 41.96    | 629.40    | 0.00   | 200.04 | 29.31    | 0.00 | 0.00 | 800.13    |
| 139 | NUÑEZ ESTRELLA GARIBY ROMAN     | 91.77    | 1,056.15  | 134.19 | 309.98 | 0.00     | 0.00 | 0.00 | 1,500.32  |
| 140 | PANTI MAY JUAN MANUEL           | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 141 | PARRA POOL EDGAR DANIEL         | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 142 | PARRA CHAN ALFREDO              | 49.08    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 143 | PARRA CHAY CARLOS GABRIEL       | 113.15   | 1,376.55  | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 144 | PARRA UC FELIX                  | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 145 | PARRA ESTRELLA SANTIAGO         | 56.20    | 843.00    | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02    |
| 146 | PARRA CHAN ALBERTO              | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 148 | PECH PUC ELEUTERIO              | 20.59    | 308.85    | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05    |
| 149 | PECH PUC JOSE ASUNCION          | 20.59    | 308.85    | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05    |
| 150 | PECH AY GABRIELA                | 70.45    | 1,056.75  | 0.00   | 0.00   | 56.66    | 0.00 | 0.00 | 1,000.09  |
| 151 | PECH CHAN JOSE GREGORIO         | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 152 | PECH PUC LUIS RAFAEL            | 128.24   | 1,590.45  | 109.81 | 0.00   | 0.00     | 0.00 | 0.00 | 1,700.26  |

|     |                                 |        |          |        |        |          |      |      |          |
|-----|---------------------------------|--------|----------|--------|--------|----------|------|------|----------|
| 153 | PECH CAN PORFIRIO VALERIO       | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 154 | PECH AY LUIS GILBERTO           | 56.20  | 736.20   | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05   |
| 155 | PECH Y UICAB MARCELINO          | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 156 | PECH ESTRELLA ALFREDO MARCELINO | 63.27  | 949.05   | 150.97 | 0.00   | 0.00     | 0.00 | 0.00 | 1,100.02 |
| 157 | PECH BALAM PEDRO CELESTINO      | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 158 | PECH NOH REYNA MARIA            | 41.96  | 629.40   | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09   |
| 159 | PECH MAY NICOLAS                | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 160 | PECH NOH GEYLER GABRIEL         | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 161 | PECH PUC SILVIA AMALIA          | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 162 | PECH CANCHE DIANA MARIA         | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 164 | PEET RODRIGUEZ HUGO IVAN        | 70.45  | 1,056.75 | 0.00   | 206.95 | 63.29    | 0.00 | 0.00 | 1,200.41 |
| 165 | PEREZ UICAB DIMAS               | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 166 | PUC CAAMAL JUAN BAUTISTA        | 20.59  | 20.59    | 0.00   | 0.00   | 0.59     | 0.00 | 0.00 | 20.00    |
| 167 | PUC PUC RIGOBERTO AUSENCIO      | 20.59  | 308.85   | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05   |
| 168 | PUC UC ROGACIANO ARTURO         | 20.59  | 308.85   | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05   |
| 169 | PUC EK ANICETO                  | 20.59  | 20.59    | 0.00   | 0.00   | 0.59     | 0.00 | 0.00 | 20.00    |
| 171 | PUC SANTOS MIGUEL ARCANGEL      | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 173 | PUC CHAN JOSE BRIGIDO           | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 174 | PUC Y CAB ALFONSO               | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 176 | RODRIGUEZ CRUZ DAVID DONACIANO  | 487.69 | 7,315.35 | 0.00   | 0.00   | 1,015.30 | 0.00 | 0.00 | 6,300.05 |
| 177 | SANSORES LOPEZ BENJAMIN MARIO   | 20.59  | 308.85   | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05   |
| 178 | SANSORES LLANES SINDY ELIZABETH | 27.73  | 415.95   | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30   |
| 180 | SANTOS MEX MARIA ALEJANDRA      | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 181 | SULUB TORRES JUANITA            | 27.73  | 415.95   | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30   |
| 182 | SULUB HERRERA SANTOS PASCUAL    | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 184 | UC CIAU AUSENCIO DE JESUS       | 91.77  | 1,056.15 | 134.19 | 309.98 | 0.00     | 0.00 | 0.00 | 1,500.32 |
| 185 | UCAN CANUL CLARA DE JESUS       | 254.70 | 3,820.50 | 0.00   | 0.00   | 320.33   | 0.00 | 0.00 | 3,500.17 |
| 186 | UCAN CHALE SEYDI CAROLINA       | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 187 | UICAB NOH GUALBERTA             | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 188 | VALLE BARROSO TORIBIO           | 91.77  | 1,376.55 | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05 |
| 189 | VALLE CASTILLO CARLOS ANTONIO   | 41.96  | 629.40   | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09   |
| 190 | BASTO PECH ALFREDO JAVIER       | 27.73  | 415.95   | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30   |
| 191 | CANCHE PUC JERRY ENRIQUE        | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 192 | CAN TAMAY ERNESTINO ENRIQUE     | 17.04  | 17.04    | 0.00   | 0.00   | 0.36     | 0.00 | 0.00 | 16.68    |
| 193 | TAMAY EK ALFONSO                | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 194 | EK MAY ESTEBAN                  | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 195 | TEH TAMAY CONSTANTINO           | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 196 | PECH SUAREZ CORNELIO            | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 197 | ZACARIAS GARCIA HORACIO         | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 198 | CAUICH MIS TEODORO EULOGIO      | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 199 | CAUICH ESTRELLA TARCILA         | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 200 | TAMAY EK MARIA LORENZA          | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |

|     |                                    |       |        |      |      |       |      |      |        |
|-----|------------------------------------|-------|--------|------|------|-------|------|------|--------|
| 201 | EK BASTO MARIA ZITA                | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 202 | CAUICH EK LEANDRA                  | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 203 | MOO TAMAY MARIA CAROLINA           | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 204 | CHAN MEX MARIA VICTORIA DE JESUS   | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 205 | PECH TEODORO                       | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 206 | PISTE CANUL MARIA ISIDRA           | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 207 | XOOL PECH RITA MERCEDES            | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 208 | POOT MEX DIANA NALLELI             | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 209 | MEX XOOL MARIA ANTONIA             | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 210 | MEX SALAZAR MARIA GUADALUPE        | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 211 | PECH MEX ROSA MARIA                | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 212 | MEX MAY VICTORIANO                 | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 213 | MEX AY CLEMENTINA                  | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 214 | PECH MEX JOSE JAVIER               | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 215 | PECH MEX LEYDI NOEMI               | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 216 | MEX AY MANUELA                     | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 217 | MAY CEBALLOS MONICA AURORA         | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 218 | CHAN TREJO GELMY ISABEL            | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 219 | MARTIN PARRA NUBIA MARISOL         | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 220 | CEBALLOS HERRERA YARA ESTELA       | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 221 | CEBALLOS PEET PEDRO                | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 222 | CANUL UC MANUELA DE JESUS          | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 223 | BAQUEDANO MOLINA FELIPE GABRIEL    | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 224 | LORIA COHUO MANUEL JESUS           | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 225 | MARTIN KOH GUILLERMO               | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 226 | MARTIN Y KOH ELENA                 | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 227 | PECH PUC SANTOS VICENTE            | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 228 | EK Y KUH FELIPE                    | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 229 | CANUL ITZA SERAFIN                 | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 230 | ARGAEZ MEJIA JOSE DANIEL           | 49.08 | 736.20 | 0.00 | 0.00 | 36.15 | 0.00 | 0.00 | 700.05 |
| 231 | UICAB LEON PASTORA BEATRIZ         | 56.20 | 843.00 | 0.00 | 0.00 | 42.98 | 0.00 | 0.00 | 800.02 |
| 232 | PUC UC ROGACIANO ARTURO            | 20.59 | 20.59  | 0.00 | 0.00 | 0.59  | 0.00 | 0.00 | 20.00  |
| 233 | CHAN AKE DEYSI MARIA               | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 234 | AKE PARRA MARISA DEL SOCORRO       | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 235 | MEJIA CHI MARIA MARGARITA          | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 236 | PECH PECH GUILLERMINA ESTHER       | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 237 | CANCHE TORRES MARIA DE LOS ANGELES | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 238 | CHAN CANCHE SUGHEY DEL CARMEN      | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 239 | CHAN CANCHE MARIA CECILIA          | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 240 | BASTO PECH JOSE EZEQUIEL           | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 241 | BASTO CAUICH ROSA LINDA            | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 242 | BASTO Y CANCHE DANIEL              | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |

|         |                                    |       |            |          |      |           |      |      |            |
|---------|------------------------------------|-------|------------|----------|------|-----------|------|------|------------|
| 243     | BOLIVAR Y SABIDO JOSE BUENAVENTURA | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 244     | PUC COCOM INOCENCIA GISELA         | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 245     | MEX MAY JOSE MARIA                 | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 246     | CIAUH ARGUELLEZ NATIVIDAD          | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 247     | EK YAM MARGARITA                   | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 248     | MOGUEL LUGO PEDRO FRANCISCO        | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 249     | PEREZ MADERA LEYDI GUADALUPE       | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 250     | SANTOS MEX ANGELICA MARIA          | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
|         |                                    |       | 178,365.36 | 3,001.16 |      | 11,342.39 |      |      | 173,312.84 |
| Totales |                                    |       | 178,365.36 | 3,001.16 |      | 11,342.39 |      |      | 173,312.84 |
|         | # de empleados: 212                |       |            |          |      |           |      |      |            |

ELABORO  
  
 EDUARDO CUPUL'NOH  
 TESORERO MUNICIPAL



Vo. Bo.  
  
 OSCAR JACINTO LOPEZ-CASTILLO  
 PRESIDENTE MUNICIPAL



## MUNICIPIO DE TUNKAS

05/02/2016

PERIODO ACTUAL:[1507] DEL 01/12/2015 AL 15/12/2015

## LISTADO DE NOMINA

| CLAVE | EMPLEADO                               | SAL.DIA | SALARIO  | SUBSIDIO FISCAL | OTRAS PERC | I.S.P.T. | I.M.S.S. | OTRAS DEDUCC | TOTAL    |
|-------|--|---------|----------|-----------------|------------|----------|----------|--------------|----------|
| 1     | ADRIAN PECH ANGEL DIONISIO             | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 2     | ADRIAN PECH JOSE TRINIDAD              | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 3     | ADRIAN PEET MAXIMO                     | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 4     | AKE SULUB FLORENTINA                   | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 5     | AKE SULUB JOSE CONCEPCION              | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 8     | BACELIS LOPEZ MIGUEL ANGEL             | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 9     | BALAM MATOS FELY ARACELY               | 56.20   | 843.00   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 10    | BALAM OY MARIA PIA                     | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 11    | BARROSO CASTILLO CINDY DE LA LUZ       | 70.45   | 1,056.75 | 0.00            | 206.95     | 63.29    | 0.00     | 0.00         | 1,200.41 |
| 14    | BECERRA BERNAL PATRICIA                | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 19    | CAAMAL PARRA JAVIER DE JESUS           | 63.34   | 950.10   | 0.00            | 0.00       | 49.84    | 0.00     | 0.00         | 900.26   |
| 20    | CAAMAL Y ALVARADO PEDRO                | 63.34   | 950.10   | 0.00            | 0.00       | 49.84    | 0.00     | 0.00         | 900.26   |
| 21    | CAAMAL PUC MARIA PAULA                 | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 22    | CABRERA CHAN FEDERICO                  | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 23    | CABRERA CHIM ANGEL DAVID               | 377.49  | 5,662.35 | 0.00            | 0.00       | 662.22   | 0.00     | 0.00         | 5,000.13 |
| 24    | CAN LLANES CLEYNI JASMIN               | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 25    | CANCHE CEME JOSE YGNACIO               | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 26    | CANCHE CANUL YAMILI DE LA CRUZ         | 254.70  | 3,820.50 | 0.00            | 0.00       | 320.33   | 0.00     | 0.00         | 3,500.17 |
| 27    | CANCHE CANUL DAVID ALBERTO             | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 28    | CANCHE TREJO JOSE DOMINGO              | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 29    | CANCHE COOL BERNABE                    | 56.20   | 843.00   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 30    | CANCHE CLAUDIO                         | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 31    | CANCHE DZUL GUSTAVO                    | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 32    | CANCHE CAHUN BARTOLOME                 | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 33    | CANCHE DZUL JOSE DEL PILAR             | 70.45   | 1,056.75 | 0.00            | 0.00       | 56.66    | 0.00     | 0.00         | 1,000.09 |
| 34    | CANCHE PECH VICTORIA GUADALUPE         | 49.08   | 736.20   | 0.00            | 0.00       | 36.15    | 0.00     | 0.00         | 700.05   |
| 37    | CANUL ESTRELLA MARIO ADOLFO            | 70.45   | 1,056.75 | 0.00            | 0.00       | 56.66    | 0.00     | 0.00         | 1,000.09 |
| 38    | CANUL TOMAS DANIEL                     | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 39    | CANUL MAY ARTURO                       | 56.20   | 736.20   | 0.00            | 0.00       | 36.15    | 0.00     | 0.00         | 700.05   |
| 41    | CARDEÑA LOPEZ MINELIA BEATRIZ DE JESUS | 70.45   | 1,056.75 | 0.00            | 206.95     | 63.29    | 0.00     | 0.00         | 1,200.41 |
| 42    | CARRILLO GURUBEL JOSE ISRAEL           | 128.24  | 1,923.60 | 76.57           | 0.00       | 0.00     | 0.00     | 0.00         | 2,000.17 |
| 43    | CARRILLO GURUBEL DAVID                 | 56.20   | 843.00   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 44    | CASTRO RUIZ WALTER MAURICIO            | 128.24  | 1,923.60 | 76.57           | 0.00       | 0.00     | 0.00     | 0.00         | 2,000.17 |
| 45    | CAUICH MIS COSME DAMIAN                | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 48    | CEH KUMAN IGNACIO                      | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 49    | CETZ VELAZQUEZ ROBERTO                 | 128.24  | 1,923.60 | 76.57           | 0.00       | 0.00     | 0.00     | 0.00         | 2,000.17 |

|    |                                     |        |          |        |        |        |      |      |          |
|----|-------------------------------------|--------|----------|--------|--------|--------|------|------|----------|
| 53 | CHAN CANCHE PABLO                   | 70.45  | 1,056.75 | 0.00   | 206.95 | 63.29  | 0.00 | 0.00 | 1,200.41 |
| 54 | CHAN CANCHE JORGE ANTONIO           | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 55 | CHAN MEDINA LILIA YAEL              | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 56 | CHAN AKE JUAN FRANCISCO             | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 57 | CHAN CANCHE WILIAM GILBERTO         | 56.20  | 736.20   | 0.00   | 0.00   | 36.15  | 0.00 | 0.00 | 700.05   |
| 58 | CHAN CHABLE JULIAN                  | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 59 | CHAN AKE MANUEL DE JESUS            | 70.41  | 1,056.15 | 144.11 | 0.00   | 0.00   | 0.00 | 0.00 | 1,200.26 |
| 60 | CHAN OXTE JACOBA                    | 17.04  | 255.60   | 0.00   | 0.00   | 5.39   | 0.00 | 0.00 | 250.21   |
| 61 | CHI CANCHE EFREN AMADO              | 91.77  | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 62 | CHUIL LLANES JUAN BERNARDO          | 377.49 | 5,662.35 | 0.00   | 0.00   | 662.22 | 0.00 | 0.00 | 5,000.13 |
| 63 | CHULIM MUKUL GEORGINA TOMASA        | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 64 | CHUNAB EK JUAN CRISOSTOMO           | 56.20  | 736.20   | 0.00   | 0.00   | 36.15  | 0.00 | 0.00 | 700.05   |
| 65 | CIAU AKE TAURINO                    | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 67 | CIME VIDAL FELIPE EMILIANO          | 81.10  | 1,216.50 | 127.12 | 207.01 | 0.00   | 0.00 | 0.00 | 1,550.63 |
| 68 | CIME MUKUL EDILBERTO                | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 69 | COLLI CHABLE GAUDENCIO EULALIO      | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 70 | CRUZ OXTE ELNY ISABEL               | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 71 | CUPUL NOH EDUARDO                   | 335.27 | 5,029.05 | 0.00   | 0.00   | 528.75 | 0.00 | 0.00 | 4,500.30 |
| 72 | DZUL PECH MARIA MERCEDES            | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 73 | DZUL PECH MARIA CONCEPCION          | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 74 | DZUL CUPUL MANUEL                   | 49.08  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 75 | DZUL CUPUL NAYRA CONCEPCION         | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 76 | DZUL PUC BENEDICTO                  | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 77 | DZUL CHUNAB HELIODORO               | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 78 | ECHVERRIA OJEDA LUIS                | 128.24 | 1,923.60 | 76.57  | 0.00   | 0.00   | 0.00 | 0.00 | 2,000.17 |
| 81 | EK OXTE DANIEL                      | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 82 | EK KUH JUAN                         | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 84 | ESQUIVEL DURAN JOSE BUENAVENTURA    | 20.59  | 308.85   | 0.00   | 0.00   | 8.80   | 0.00 | 0.00 | 300.05   |
| 85 | ESTRELLA CAAMAL CATALINA            | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 86 | ESTRELLA ESTRELLA LOURDES GORETY    | 411.40 | 6,171.00 | 0.00   | 0.00   | 770.87 | 0.00 | 0.00 | 5,400.13 |
| 87 | ESTRELLA PECH MARIA DEL CARMEN      | 56.20  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 88 | ESTRELLA Y GOMEZ PABLO              | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 89 | ESTRELLA ESTRELLA CARLOS ROBERTO    | 49.08  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 90 | ESTRELLA ESTRELLA ALFONSO           | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 91 | ESTRELLA LOPEZ MARIO ALBERTO        | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 92 | ESTRELLA TREJO HUGO                 | 91.77  | 1,056.15 | 134.19 | 309.98 | 0.00   | 0.00 | 0.00 | 1,500.32 |
| 93 | ESTRELLA UC JOSE BASILIO            | 70.41  | 1,056.15 | 144.11 | 0.00   | 0.00   | 0.00 | 0.00 | 1,200.26 |
| 94 | ESTRELLA CANUL CARLOS JAVIER        | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 95 | ESTRELLA HERRERA JUSTO BUENAVENTURA | 56.20  | 736.20   | 0.00   | 200.00 | 36.15  | 0.00 | 0.00 | 900.05   |
| 96 | ESTRELLA YUPIT MARIA CLEMENCIA      | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 97 | ESTRELLA HERRERA AMELIA             | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 98 | GUADALUPE TREJO CARLOS MANUEL       | 56.20  | 736.20   | 0.00   | 0.00   | 36.15  | 0.00 | 0.00 | 700.05   |

|     |                                 |          |           |        |        |          |      |      |           |
|-----|---------------------------------|----------|-----------|--------|--------|----------|------|------|-----------|
| 99  | HERRERA MAY CESAR ANTONIO       | 91.77    | 1,056.15  | 134.19 | 309.98 | 0.00     | 0.00 | 0.00 | 1,500.32  |
| 100 | HERRERA MAY FELIPA              | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 102 | KOH PUC FELIPE                  | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 103 | KOH CETZ FLORENTINO             | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 104 | KOH Y CANCHE ALFONSO            | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 106 | KUH MENDOZA EFREN               | 70.45    | 1,056.75  | 0.00   | 206.95 | 63.29    | 0.00 | 0.00 | 1,200.41  |
| 107 | KUMAN HERRERA FERNANDO          | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 108 | KUMAN Y HERRERA MELQUIADES      | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 109 | LLANES PUC MARIA VIDALIA        | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 110 | LLANES CAAMAL ELEUTERIO         | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 111 | LOPEZ CASTILLO OSCAR JACINTO    | 1,112.83 | 16,692.45 | 0.00   | 0.00   | 3,192.39 | 0.00 | 0.00 | 13,500.06 |
| 112 | MADERA CHI GUILLERMO GILBERTO   | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 113 | MADERO Y SANSORES CLAUDIANO     | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 116 | MAY Y ESTRELLA LUCIANO REINALDO | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 117 | MAY CANUL YIMI ALBERTO          | 91.77    | 1,376.55  | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 118 | MAY DZUL CARMEN SUSANA          | 56.20    | 843.00    | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02    |
| 119 | MAY UC JOSE ANTONIO             | 17.04    | 255.60    | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21    |
| 120 | MEJIA ANQUINO ELISEO            | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 121 | MEJIA KUH MARIA VICTORIA        | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 122 | MEJIA PECH GENER ISMAEL         | 113.15   | 1,376.55  | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 123 | MENA KU ESTEFANI MONTTSERRAT    | 56.20    | 843.00    | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02    |
| 130 | MEX MAY JOSE GABRIEL            | 70.45    | 1,056.75  | 0.00   | 206.95 | 63.29    | 0.00 | 0.00 | 1,200.41  |
| 132 | MOO TAMAY LUIS BARTOLO          | 41.96    | 629.40    | 0.00   | 200.04 | 29.31    | 0.00 | 0.00 | 800.13    |
| 133 | MUKUL LOPEZ ANA MARIA           | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 134 | MUKUL TEC SEBASTIANA            | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 135 | MUKUL CABALLERO ANGEL           | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 136 | MUKUL KUMAN LIBERATO            | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 137 | MUKUL CANUL MARCELINO           | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 138 | MUKUL PUC JOSE ADRIAN           | 41.96    | 629.40    | 0.00   | 200.04 | 29.31    | 0.00 | 0.00 | 800.13    |
| 139 | NUÑEZ ESTRELLA GARIBY ROMAN     | 91.77    | 1,056.15  | 134.19 | 309.98 | 0.00     | 0.00 | 0.00 | 1,500.32  |
| 140 | PANTI MAY JUAN MANUEL           | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 141 | PARRA POOL EDGAR DANIEL         | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 142 | PARRA CHAN ALFREDO              | 49.08    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 143 | PARRA CHAY CARLOS GABRIEL       | 113.15   | 1,376.55  | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 144 | PARRA UC FELIX                  | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 145 | PARRA ESTRELLA SANTIAGO         | 56.20    | 843.00    | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02    |
| 146 | PARRA CHAN ALBERTO              | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 148 | PECH PUC ELEUTERIO              | 20.59    | 308.85    | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05    |
| 149 | PECH PUC JOSE ASUNCION          | 20.59    | 308.85    | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05    |
| 150 | PECH AY GABRIELA                | 70.45    | 1,056.75  | 0.00   | 0.00   | 56.66    | 0.00 | 0.00 | 1,000.09  |
| 151 | PECH CHAN JOSE GREGORIO         | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 152 | PECH PUC LUIS RAFAEL            | 128.24   | 1,590.45  | 109.81 | 0.00   | 0.00     | 0.00 | 0.00 | 1,700.26  |

|     |                                  |        |          |        |        |          |      |      |          |
|-----|----------------------------------|--------|----------|--------|--------|----------|------|------|----------|
| 153 | PECH CAN PORFIRIO VALERIO        | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 154 | PECH AY LUIS GILBERTO            | 56.20  | 736.20   | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05   |
| 155 | PECH Y UICAB MARCELINO           | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 156 | PECH ESTRELLA ALFREDO MARCELINO  | 63.27  | 949.05   | 150.97 | 0.00   | 0.00     | 0.00 | 0.00 | 1,100.02 |
| 157 | PECH BALAM PEDRO CELESTINO       | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 158 | PECH NOH REYNA MARIA             | 41.96  | 629.40   | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09   |
| 159 | PECH MAY NICOLAS                 | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 160 | PECH NOH GEYLER GABRIEL          | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 161 | PECH PUC SILVIA AMALIA           | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 162 | PECH CANCHE DIANA MARIA          | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 164 | PEET RODRIGUEZ HUGO IVAN         | 70.45  | 1,056.75 | 0.00   | 206.95 | 63.29    | 0.00 | 0.00 | 1,200.41 |
| 165 | Perez UICAB DIMAS                | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 167 | PUC PUC RIGOBERTO AUSENCIO       | 20.59  | 308.85   | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05   |
| 171 | PUC SANTOS MIGUEL ARCANGEL       | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 173 | PUC CHAN JOSE BRIGIDO            | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 174 | PUC Y CAB ALFONSO                | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 176 | RODRIGUEZ CRUZ DAVID DONACIANO   | 487.69 | 7,315.35 | 0.00   | 0.00   | 1,015.30 | 0.00 | 0.00 | 6,300.05 |
| 177 | SANSORES LOPEZ BENJAMIN MARIO    | 20.59  | 308.85   | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05   |
| 178 | SANSORES LLANES SINDY ELIZABETH  | 27.73  | 415.95   | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30   |
| 180 | SANTOS MEX MARIA ALEJANDRA       | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 181 | SULUB TORRES JUANITA             | 27.73  | 415.95   | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30   |
| 182 | SULUB HERRERA SANTOS PASCUAL     | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 184 | UC CIAU AUSENCIO DE JESUS        | 91.77  | 1,056.15 | 134.19 | 309.98 | 0.00     | 0.00 | 0.00 | 1,500.32 |
| 185 | UCAN CANUL CLARA DE JESUS        | 254.70 | 3,820.50 | 0.00   | 0.00   | 320.33   | 0.00 | 0.00 | 3,500.17 |
| 186 | UCAN CHALE SEYDI CAROLINA        | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 187 | UICAB NOH GUALBERTA              | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 188 | VALLE BARROSO TORIBIO            | 91.77  | 1,376.55 | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05 |
| 189 | VALLE CASTILLO CARLOS ANTONIO    | 41.96  | 629.40   | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09   |
| 190 | BASTO PECH ALFREDO JAVIER        | 27.73  | 415.95   | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30   |
| 191 | CANCHE PUC JERRY ENRIQUE         | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 193 | TAMAY EK ALFONSO                 | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 194 | EK MAY ESTEBAN                   | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 195 | TEH TAMAY CONSTANTINO            | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 196 | PECH SUAREZ CORNELIO             | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 197 | ZACARIAS GARCIA HORACIO          | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 198 | CAUICH MIS TEODORO EULOGIO       | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 199 | CAUICH ESTRELLA TARCILA          | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 200 | TAMAY EK MARIA LORENZA           | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 201 | EK BASTO MARIA ZITA              | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 202 | CAUICH EK LEANDRA                | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 203 | MOO TAMAY MARIA CAROLINA         | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 204 | CHAN MEX MARIA VICTORIA DE JESUS | 27.73  | 415.95   | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30   |

|     |                                    |       |        |      |      |       |      |      |        |
|-----|------------------------------------|-------|--------|------|------|-------|------|------|--------|
| 205 | PECH TEODORO                       | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 206 | PISTE CANUL MARIA ISIDRA           | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 207 | XOOL PECH RITA MERCEDES            | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 208 | POOT MEX DIANA NALLELI             | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 209 | MEX XOOL MARIA ANTONIA             | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 210 | MEX SALAZAR MARIA GUADALUPE        | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 211 | PECH MEX ROSA MARIA                | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 212 | MEX MAY VICTORIANO                 | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 213 | MEX AY CLEMENTINA                  | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 214 | PECH MEX JOSE JAVIER               | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 215 | PECH MEX LEYDI NOEMI               | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 216 | MEX AY MANUELA                     | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 217 | MAY CEBALLOS MONICA AURORA         | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 218 | CHAN TREJO GELMY ISABEL            | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 219 | MARTIN PARRA NUBIA MARISOL         | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 220 | CEBALLOS HERRERA YARA ESTELA       | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 221 | CEBALLOS PEET PEDRO                | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 222 | CANUL UC MANUELA DE JESUS          | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 223 | BAQUEDANO MOLINA FELIPE GABRIEL    | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 224 | LORIA COHUO MANUEL JESUS           | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 225 | MARTIN KOH GUILLERMO               | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 226 | MARTIN Y KOH ELENA                 | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 227 | PECH PUC SANTOS VICENTE            | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 228 | EK Y KUH FELIPE                    | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 229 | CANUL ITZA SERAFIN                 | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 231 | UICAB LEON PASTORA BEATRIZ         | 56.20 | 843.00 | 0.00 | 0.00 | 42.98 | 0.00 | 0.00 | 800.02 |
| 233 | CHAN AKE DEYSI MARIA               | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 234 | AKE PARRA MARISA DEL SOCORRO       | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 235 | MEJIA CHI MARIA MARGARITA          | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 236 | PECH PECH GUILLERMINA ESTHER       | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 237 | CANCHE TORRES MARIA DE LOS ANGELES | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 238 | CHAN CANCHE SUGEY DEL CARMEN       | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 239 | CHAN CANCHE MARIA CECILIA          | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 240 | BASTO PECH JOSE EZEQUIEL           | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 241 | BASTO CAUICH ROSA LINDA            | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 242 | BASTO Y CANCHE DANIEL              | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 243 | BOLIVAR Y SABIDO JOSE BUENAVENTURA | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 244 | PUC COCOM INOCENCIA GISELA         | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 245 | MEX MAY JOSE MARIA                 | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 246 | CIAUH ARGUELLEZ NATIVIDAD          | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 247 | EK YAM MARGARITA                   | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 248 | MOGUEL LUGO PEDRO FRANCISCO        | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |

|         |                              |       |            |          |      |           |      |      |            |
|---------|------------------------------|-------|------------|----------|------|-----------|------|------|------------|
| 249     | PEREZ MADERA LEYDI GUADALUPE | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 250     | SANTOS MEX ANGELICA MARIA    | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 251     | PUC CAAMAL SANTOS HONORATO   | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 252     | PECH PUC MARIA LETICIA       | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 253     | PECH PUC GABINO REYES        | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 254     | PECH PUC SILVESTRE           | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 255     | EK AY MAXIMO                 | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
|         |                              |       | 178,785.75 | 3,001.16 |      | 11,339.31 |      |      | 173,736.31 |
| Totales |                              |       | 178,785.75 | 3,001.16 |      | 11,339.31 |      |      | 173,736.31 |
|         | # de empleados: 211          |       |            |          |      |           |      |      |            |

ELABORO

EDUARDO CUPUL NOH  
TESORERO MUNICIPAL



Vo Bo

OSCAR JACINTO LOPEZ CASTILLO  
PRESIDENTE MUNICIPAL



MUNICIPIO DE TUNKAS

05/02/2016

PERIODO ACTUAL:[1509] DEL 02/12/2015 AL 16/12/2015

LISTADO DE NOMINA

| CLAVE | EMPLEADO                               | SAL.DIA | SALARIO  | SUBSIDIO FISCAL | OTRAS PERC | I.S.P.T. | I.M.S.S. | OTRAS DEDUCC | TOTAL    |
|-------|--|---------|----------|-----------------|------------|----------|----------|--------------|----------|
| 1     | ADRIAN PECH ANGEL DIONISIO             |         |          |                 |            |          |          |              |          |
| 2     | ADRIAN PECH JOSE TRINIDAD              | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 3     | ADRIAN PEET MAXIMO                     | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 4     | AKE SULUB FLORENTINA                   | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 5     | AKE SULUB JOSE CONCEPCION              | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 8     | BACELIS LOPEZ MIGUEL ANGEL             | 41.96   | 629.40   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 9     | BALAM MATOS FELY ARACELY               | 56.20   | 843.00   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 10    | BALAM OY MARIA PIA                     | 34.85   | 522.75   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 11    | BARROSO CASTILLO CINDY DE LA LUZ       | 70.45   | 1,056.75 | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 14    | BECERRA BERNAL PATRICIA                | 27.73   | 415.95   | 0.00            | 0.00       | 56.66    | 0.00     | 0.00         | 1,000.09 |
| 19    | CAAMAL PARRA JAVIER DE JESUS           | 63.34   | 950.10   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 20    | CAAMAL Y ALVARADO PEDRO                | 63.34   | 950.10   | 0.00            | 0.00       | 49.84    | 0.00     | 0.00         | 900.26   |
| 21    | CAAMAL PUC MARIA PAULA                 | 34.85   | 522.75   | 0.00            | 0.00       | 49.84    | 0.00     | 0.00         | 900.26   |
| 22    | CABRERA CHAN FEDERICO                  | 41.96   | 629.40   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 23    | CABRERA CHIM ANGEL DAVID               | 377.49  | 5,662.35 | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 24    | CAN LLANES CLEJNI JASMIN               | 41.96   | 629.40   | 0.00            | 0.00       | 747.02   | 0.00     | 0.00         | 4,915.33 |
| 25    | CANCHE CEME JOSE YGNACIO               | 17.04   | 255.60   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 26    | CANCHE CANUL YAMILI DE LA CRUZ         | 254.70  | 3,820.50 | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 27    | CANCHE CANUL DAVID ALBERTO             | 113.15  | 1,376.55 | 123.50          | 0.00       | 320.33   | 0.00     | 0.00         | 3,500.17 |
| 28    | CANCHE TREJO JOSE DOMINGO              | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 29    | CANCHE COOL BERNABE                    | 56.20   | 843.00   | 0.00            | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 30    | CANCHE CLAUDIO                         | 34.85   | 522.75   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 31    | CANCHE DZUL GUSTAVO                    | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 32    | CANCHE CAHUN BARTOLOME                 | 27.73   | 415.95   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 33    | CANCHE DZUL JOSE DEL PILAR             | 70.45   | 1,056.75 | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 34    | CANCHE PECH VICTORIA GUADALUPE         | 49.08   | 736.20   | 0.00            | 0.00       | 56.66    | 0.00     | 0.00         | 1,000.09 |
| 37    | CANUL ESTRELLA MARIO ADOLFO            | 70.45   | 1,056.75 | 0.00            | 0.00       | 36.15    | 0.00     | 0.00         | 700.05   |
| 38    | CANUL TOMAS DANIEL                     | 113.15  | 1,376.55 | 123.50          | 0.00       | 56.66    | 0.00     | 0.00         | 1,000.09 |
| 39    | CANUL MAY ARTURO                       | 56.20   | 736.20   | 0.00            | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 41    | CARDENA LOPEZ MINELIA BEATRIZ DE JESUS | 70.45   | 1,056.75 | 0.00            | 0.00       | 36.15    | 0.00     | 0.00         | 700.05   |
| 42    | CARRILLO GURUBEL JOSE ISRAEL           | 128.24  | 1,923.60 | 76.57           | 0.00       | 56.66    | 0.00     | 0.00         | 1,000.09 |
| 43    | CARRILLO GURUBEL DAVID                 | 56.20   | 843.00   | 0.00            | 0.00       | 0.00     | 0.00     | 0.00         | 2,000.17 |
| 44    | CASTRO RUIZ WALTER MAURICIO            | 128.24  | 1,923.60 | 76.57           | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 45    | CAUICH MIS COSME DAMIAN                | 27.73   | 415.95   | 0.00            | 0.00       | 0.00     | 0.00     | 0.00         | 2,000.17 |
| 48    | CEH KUMAN IGNACIO                      | 34.85   | 522.75   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 49    | CETZ VELAZQUEZ ROBERTO                 | 128.24  | 1,923.60 | 76.57           | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
|       |  |         |          |                 |            | 0.00     | 0.00     | 0.00         | 2,000.17 |

|    |                                     |        |          |        |      |          |      |      |          |
|----|-------------------------------------|--------|----------|--------|------|----------|------|------|----------|
| 53 | CHAN CANCHE PABLO                   |        |          |        |      |          |      |      |          |
| 54 | CHAN CANCHE JORGE ANTONIO           | 70.45  | 1,056.75 | 0.00   | 0.00 | 56.66    | 0.00 | 0.00 |          |
| 55 | CHAN MEDINA LILIA Yael              | 27.73  | 415.95   | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 1,000.09 |
| 56 | CHAN AKE JUAN FRANCISCO             | 41.96  | 629.40   | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 400.30   |
| 57 | CHAN CANCHE WILIAM GILBERTO         | 56.20  | 843.00   | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 600.09   |
| 58 | CHAN CHABLE JULIAN                  | 56.20  | 736.20   | 0.00   | 0.00 | 36.15    | 0.00 | 0.00 | 800.02   |
| 59 | CHAN AKE MANUEL DE JESUS            | 56.20  | 843.00   | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 700.05   |
| 60 | CHAN OXTE JACOBA                    | 70.41  | 1,056.15 | 144.11 | 0.00 | 0.00     | 0.00 | 0.00 | 800.02   |
| 61 | CHI CANCHE EFREN AMADO              | 17.04  | 255.60   | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 1,200.26 |
| 62 | CHUIL LLANES JUAN BERNARDO          | 91.77  | 1,376.55 | 123.50 | 0.00 | 0.00     | 0.00 | 0.00 | 250.21   |
| 63 | CHULIM MUKUL GEORGINA TOMASA        | 377.49 | 5,662.35 | 0.00   | 0.00 | 747.02   | 0.00 | 0.00 | 1,500.05 |
| 64 | CHUNAB EK JUAN CRISOSTOMO           | 56.20  | 843.00   | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 4,915.33 |
| 65 | CIAU AKE TAURINO                    | 56.20  | 736.20   | 0.00   | 0.00 | 36.15    | 0.00 | 0.00 | 800.02   |
| 67 | CIME VIDAL FELIPE EMILIANO          | 27.73  | 415.95   | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 700.05   |
| 68 | CIME MUKUL EDILBERTO                | 81.10  | 1,216.50 | 133.85 | 0.00 | 0.00     | 0.00 | 0.00 | 400.30   |
| 69 | COLLI CHABLE GAUDENCIO EULALIO      | 113.15 | 1,376.55 | 123.50 | 0.00 | 0.00     | 0.00 | 0.00 | 1,350.35 |
| 70 | CRUZ OXTE ELNY ISABEL               | 113.15 | 1,376.55 | 123.50 | 0.00 | 0.00     | 0.00 | 0.00 | 1,500.05 |
| 71 | CUPUL NOH EDUARDO                   | 41.96  | 629.40   | 0.00   | 0.00 | 0.00     | 0.00 | 0.00 | 1,500.05 |
| 72 | DZUL PECH MARIA MERCEDES            | 335.27 | 5,029.05 | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09   |
| 73 | DZUL PECH MARIA CONCEPCION          | 27.73  | 415.95   | 0.00   | 0.00 | 1,038.95 | 0.00 | 0.00 | 3,990.10 |
| 74 | DZUL CUPUL MANUEL                   | 27.73  | 415.95   | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30   |
| 75 | DZUL CUPUL NAYRA CONCEPCION         | 49.08  | 629.40   | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30   |
| 76 | DZUL PUC BENEDICTO                  | 41.96  | 629.40   | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09   |
| 77 | DZUL CHUNAB HELIODORO               | 34.85  | 522.75   | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09   |
| 78 | ECHEVERRIA OJEDA LUIS               | 34.85  | 522.75   | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26   |
| 81 | EK OXTE DANIEL                      | 128.24 | 1,923.60 | 76.57  | 0.00 | 22.49    | 0.00 | 0.00 | 500.26   |
| 82 | EK KUH JUAN                         | 41.96  | 629.40   | 0.00   | 0.00 | 0.00     | 0.00 | 0.00 | 2,000.17 |
| 84 | ESQUIVEL DURAN JOSE BUENAVENTURA    | 34.85  | 522.75   | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09   |
| 85 | ESTRELLA CAAMAL CATALINA            | 20.59  | 308.85   | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26   |
| 86 | ESTRELLA ESTRELLA LOURDES GORETY    | 41.96  | 629.40   | 0.00   | 0.00 | 8.80     | 0.00 | 0.00 | 300.05   |
| 87 | ESTRELLA PECH MARIA DEL CARMEN      | 411.40 | 6,171.00 | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09   |
| 88 | ESTRELLA Y GOMEZ PABLO              | 56.20  | 415.95   | 0.00   | 0.00 | 898.39   | 0.00 | 0.00 | 5,272.61 |
| 89 | ESTRELLA ESTRELLA CARLOS ROBERTO    | 34.85  | 522.75   | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30   |
| 90 | ESTRELLA ESTRELLA ALFONSO           | 49.08  | 629.40   | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26   |
| 91 | ESTRELLA LOPEZ MARIO ALBERTO        | 41.96  | 629.40   | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09   |
| 92 | ESTRELLA TREJO HUGO                 | 113.15 | 1,376.55 | 123.50 | 0.00 | 29.31    | 0.00 | 0.00 | 600.09   |
| 93 | ESTRELLA UC JOSE BASILIO            | 91.77  | 1,056.15 | 144.11 | 0.00 | 0.00     | 0.00 | 0.00 | 1,500.05 |
| 94 | ESTRELLA CANUL CARLOS JAVIER        | 70.41  | 1,056.15 | 144.11 | 0.00 | 0.00     | 0.00 | 0.00 | 1,200.26 |
| 95 | ESTRELLA HERRERA JUSTO BUENAVENTURA | 41.96  | 629.40   | 0.00   | 0.00 | 0.00     | 0.00 | 0.00 | 1,200.26 |
| 96 | ESTRELLA YUPIT MARIA CLEMENCIA      | 56.20  | 736.20   | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09   |
| 97 | ESTRELLA HERRERA AMELIA             | 34.85  | 522.75   | 0.00   | 0.00 | 36.15    | 0.00 | 0.00 | 700.05   |
| 98 | GUADALUPE TREJO CARLOS MANUEL       | 56.20  | 843.00   | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26   |
|    |                                     | 56.20  | 736.20   | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 800.02   |
|    |                                     |        |          |        |      | 36.15    | 0.00 | 0.00 | 700.05   |

|     |                                 |          |           |        |      |          |      |      |           |
|-----|---------------------------------|----------|-----------|--------|------|----------|------|------|-----------|
| 99  | HERRERA MAY CESAR ANTONIO       | 91.77    | 1,056.15  | 144.11 | 0.00 | 0.00     | 0.00 | 0.00 | 1,200.26  |
| 100 | HERRERA MAY FELIPA              | 27.73    | 415.95    | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30    |
| 102 | KOH PUC FELIPE                  | 27.73    | 415.95    | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30    |
| 103 | KOH CETZ FLORENTINO             | 34.85    | 522.75    | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26    |
| 104 | KOH Y CANCHE ALFONSO            | 34.85    | 522.75    | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26    |
| 106 | KUH MENDOZA EFREN               | 70.45    | 1,056.75  | 0.00   | 0.00 | 56.66    | 0.00 | 0.00 | 1,000.09  |
| 107 | KUMAN HERRERA FERNANDO          | 56.20    | 736.20    | 0.00   | 0.00 | 36.15    | 0.00 | 0.00 | 700.05    |
| 108 | KUMAN Y HERRERA MELQUIADES      | 27.73    | 415.95    | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30    |
| 109 | LLANES PUC MARIA VIDALIA        | 27.73    | 415.95    | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30    |
| 110 | LLANES CAAMAL ELEUTERIO         | 56.20    | 736.20    | 0.00   | 0.00 | 36.15    | 0.00 | 0.00 | 700.05    |
| 111 | LOPEZ CASTILLO OSCAR JACINTO    | 1,112.83 | 16,692.45 | 0.00   | 0.00 | 4,586.49 | 0.00 | 0.00 | 12,105.96 |
| 112 | MADERA CHI GUILLERMO GILBERTO   | 56.20    | 736.20    | 0.00   | 0.00 | 36.15    | 0.00 | 0.00 | 700.05    |
| 113 | MADERO Y SANSORES CLAUDIANO     | 34.85    | 522.75    | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26    |
| 116 | MAY Y ESTRELLA LUCIANO REINALDO | 34.85    | 522.75    | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26    |
| 117 | MAY CANUL YIMI ALBERTO          | 91.77    | 1,376.55  | 123.50 | 0.00 | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 118 | MAY DZUL CARMEN SUSANA          | 56.20    | 843.00    | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 800.02    |
| 119 | MAY UC JOSE ANTONIO             | 17.04    | 255.60    | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 250.21    |
| 120 | MEJIA ANQUINO ELISEO            | 34.85    | 522.75    | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26    |
| 121 | MEJIA KUH MARIA VICTORIA        | 27.73    | 415.95    | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30    |
| 122 | MEJIA PECH GENER ISMAEL         | 113.15   | 1,376.55  | 123.50 | 0.00 | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 123 | MENA KU ESTEFANI MONTTSERRAT    | 56.20    | 843.00    | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 800.02    |
| 130 | MEX MAY JOSE GABRIEL            | 70.45    | 1,056.75  | 0.00   | 0.00 | 56.66    | 0.00 | 0.00 | 1,000.09  |
| 132 | MOO TAMAY LUIS BAROLO           | 41.96    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 133 | MUKUL LOPEZ ANA MARIA           | 41.96    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 134 | MUKUL TEC SEBASTIANA            | 41.96    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 135 | MUKUL CABALLERO ANGEL           | 56.20    | 736.20    | 0.00   | 0.00 | 36.15    | 0.00 | 0.00 | 700.05    |
| 136 | MUKUL KUMAN LIBERATO            | 34.85    | 522.75    | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26    |
| 137 | MUKUL CANUL MARCELINO           | 27.73    | 415.95    | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30    |
| 138 | MUKUL PUC JOSE ADRIAN           | 41.96    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 139 | NUÑEZ ESTRELLA GARIBY ROMAN     | 91.77    | 1,056.15  | 144.11 | 0.00 | 0.00     | 0.00 | 0.00 | 1,200.26  |
| 140 | PANTI MAY JUAN MANUEL           | 41.96    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 141 | PARRA POOL EDGAR DANIEL         | 27.73    | 415.95    | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30    |
| 142 | PARRA CHAN ALFREDO              | 49.08    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 143 | PARRA CHAY CARLOS GABRIEL       | 113.15   | 1,376.55  | 123.50 | 0.00 | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 144 | PARRA UC FELIX                  | 41.96    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 145 | PARRA ESTRELLA SANTIAGO         | 56.20    | 843.00    | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 800.02    |
| 146 | PARRA CHAN ALBERTO              | 34.85    | 522.75    | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26    |
| 148 | PECH PUC ELEUTERIO              | 20.59    | 308.85    | 0.00   | 0.00 | 8.80     | 0.00 | 0.00 | 300.05    |
| 149 | PECH PUC JOSE ASUNCION          | 20.59    | 308.85    | 0.00   | 0.00 | 8.80     | 0.00 | 0.00 | 300.05    |
| 150 | PECH AY GABRIELA                | 70.45    | 1,056.75  | 0.00   | 0.00 | 56.66    | 0.00 | 0.00 | 1,000.09  |
| 151 | PECH CHAN JOSE GREGORIO         | 41.96    | 629.40    | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09    |
| 152 | PECH PUC LUIS RAFAEL            | 128.24   | 1,590.45  | 109.81 | 0.00 | 0.00     | 0.00 | 0.00 | 1,700.26  |

|     |                                  |        |          |        |      |          |      |      |          |
|-----|----------------------------------|--------|----------|--------|------|----------|------|------|----------|
| 153 | PECH CAN PORFIRIO VALERIO        | 56.20  | 843.00   | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 800.02   |
| 154 | PECH AY LUIS GILBERTO            | 56.20  | 736.20   | 0.00   | 0.00 | 36.15    | 0.00 | 0.00 | 700.05   |
| 155 | PECH Y UICAB MARCELINO           | 34.85  | 522.75   | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26   |
| 156 | PECH ESTRELLA ALFREDO MARCELINO  | 63.27  | 949.05   | 150.97 | 0.00 | 0.00     | 0.00 | 0.00 | 1,100.02 |
| 157 | PECH BALAM PEDRO CELESTINO       | 34.85  | 522.75   | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26   |
| 158 | PECH NOH REYNA MARIA             | 41.96  | 629.40   | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09   |
| 159 | PECH MAY NICOLAS                 | 56.20  | 843.00   | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 800.02   |
| 160 | PECH NOH GEYLER GABRIEL          | 56.20  | 843.00   | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 800.02   |
| 161 | PECH PUC SILVIA AMALIA           | 34.85  | 522.75   | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26   |
| 162 | PECH CANCHE DIANA MARIA          | 34.85  | 522.75   | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26   |
| 164 | PEET RODRIGUEZ HUGO IVAN         | 70.45  | 1,056.75 | 0.00   | 0.00 | 56.66    | 0.00 | 0.00 | 1,000.09 |
| 165 | PEREZ UICAB DIMAS                | 34.85  | 522.75   | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26   |
| 167 | PUC PUC RIGOBERTO AUSENCIO       | 20.59  | 308.85   | 0.00   | 0.00 | 8.80     | 0.00 | 0.00 | 300.05   |
| 171 | PUC SANTOS MIGUEL ARCANGEL       | 56.20  | 843.00   | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 800.02   |
| 173 | PUC CHAN JOSE BRIGIDO            | 56.20  | 843.00   | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 800.02   |
| 174 | PUC Y CAB ALFONSO                | 34.85  | 522.75   | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26   |
| 176 | RODRIGUEZ CRUZ DAVID DONACIANO   | 487.69 | 7,315.35 | 0.00   | 0.00 | 1,238.94 | 0.00 | 0.00 | 6,076.41 |
| 177 | SANSORES LOPEZ BENJAMIN MARIO    | 20.59  | 308.85   | 0.00   | 0.00 | 8.80     | 0.00 | 0.00 | 300.05   |
| 178 | SANSORES LLANES SINDY ELIZABETH  | 27.73  | 415.95   | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30   |
| 180 | SANTOS MEX MARIA ALEJANDRA       | 17.04  | 255.60   | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 250.21   |
| 181 | SULUB TORRES JUANITA             | 27.73  | 415.95   | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30   |
| 182 | SULUB HERRERA SANTOS PASCUAL     | 34.85  | 522.75   | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26   |
| 184 | UC CIAU AUSENCIO DE JESUS        | 91.77  | 1,056.15 | 144.11 | 0.00 | 0.00     | 0.00 | 0.00 | 1,200.26 |
| 185 | UCAN CANUL CLARA DE JESUS        | 254.70 | 3,820.50 | 0.00   | 0.00 | 320.33   | 0.00 | 0.00 | 3,500.17 |
| 186 | UCAN CHALE SEYDI CAROLINA        | 56.20  | 843.00   | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 800.02   |
| 187 | UICAB NOH GUALBERTA              | 34.85  | 522.75   | 0.00   | 0.00 | 22.49    | 0.00 | 0.00 | 500.26   |
| 188 | VALLE BARROSO TORIBIO            | 91.77  | 1,376.55 | 123.50 | 0.00 | 0.00     | 0.00 | 0.00 | 1,500.05 |
| 189 | VALLE CASTILLO CARLOS ANTONIO    | 41.96  | 629.40   | 0.00   | 0.00 | 29.31    | 0.00 | 0.00 | 600.09   |
| 190 | BASTO PECH ALFREDO JAVIER        | 27.73  | 415.95   | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30   |
| 191 | CANCHE PUC JERRY ENRIQUE         | 56.20  | 843.00   | 0.00   | 0.00 | 42.98    | 0.00 | 0.00 | 800.02   |
| 193 | TAMAY EK ALFONSO                 | 17.04  | 255.60   | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 250.21   |
| 194 | EK MAY ESTEBAN                   | 17.04  | 255.60   | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 250.21   |
| 195 | TEH TAMAY CONSTANTINO            | 17.04  | 255.60   | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 250.21   |
| 196 | PECH SUAREZ CORNELIO             | 17.04  | 255.60   | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 250.21   |
| 197 | ZACARIAS GARCIA HORACIO          | 17.04  | 255.60   | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 250.21   |
| 198 | CAUICH MIS TEODORO EULOGIO       | 17.04  | 255.60   | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 250.21   |
| 199 | CAUICH ESTRELLA TARCILA          | 17.04  | 255.60   | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 250.21   |
| 200 | TAMAY EK MARIA LORENZA           | 17.04  | 255.60   | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 250.21   |
| 201 | EK BASTO MARIA ZITA              | 17.04  | 255.60   | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 250.21   |
| 202 | CAUICH EK LEANDRA                | 17.04  | 255.60   | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 250.21   |
| 203 | MOO TAMAY MARIA CAROLINA         | 17.04  | 255.60   | 0.00   | 0.00 | 5.39     | 0.00 | 0.00 | 250.21   |
| 204 | CHAN MEX MARIA VICTORIA DE JESUS | 27.73  | 415.95   | 0.00   | 0.00 | 15.65    | 0.00 | 0.00 | 400.30   |

|     |                                    |       |        |      |      |       |      |      |        |
|-----|------------------------------------|-------|--------|------|------|-------|------|------|--------|
| 205 | PECH TEODORO                       | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 206 | PISTE CANUL MARIA ISIDRA           | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 207 | XOOL PECH RITA MERCEDES            | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 208 | POOT MEX DIANA NALLELI             | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 209 | MEX XOOL MARIA ANTONIA             | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 210 | MEX SALAZAR MARIA GUADALUPE        | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 211 | PECH MEX ROSA MARIA                | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 212 | MEX MAY VICTORIANO                 | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 213 | MEX AY CLEMENTINA                  | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 214 | PECH MEX JOSE JAVIER               | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 215 | PECH MEX LEYDI NOEMI               | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 216 | MEX AY MANUELA                     | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 217 | MAY CEBALLOS MONICA AURORA         | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 218 | CHAN TREJO GELMY ISABEL            | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 219 | MARTIN PARRA NUBIA MARISOL         | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 220 | CEBALLOS HERRERA YARA ESTELA       | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 221 | CEBALLOS PEET PEDRO                | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 222 | CANUL UC MANUELA DE JESUS          | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 223 | BAQUEDANO MOLINA FELIPE GABRIEL    | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 224 | LORIA COHUO MANUEL JESUS           | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 225 | MARTIN KOH GUILLERMO               | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 226 | MARTIN Y KOH ELENA                 | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 227 | PECH PUC SANTOS VICENTE            | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 228 | EK Y KUH FELIPE                    | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 229 | CANUL ITZA SERAFIN                 | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 231 | UICAB LEON PASTORA BEATRIZ         | 56.20 | 843.00 | 0.00 | 0.00 | 42.98 | 0.00 | 0.00 | 800.02 |
| 233 | CHAN AKE DEYSI MARIA               | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 234 | AKE PARRA MARISA DEL SOCORRO       | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 235 | MEJIA CHI MARIA MARGARITA          | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 236 | PECH PECH GUILLERMINA ESTHER       | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 237 | CANCHE TORRES MARIA DE LOS ANGELES | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 238 | CHAN CANCHE SUGHEY DEL CARMEN      | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 239 | CHAN CANCHE MARIA CECILIA          | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 240 | BASTO PECH JOSE EZEQUIEL           | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 241 | BASTO CAUICH ROSA LINDA            | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 242 | BASTO Y CANCHE DANIEL              | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 243 | BOLIVAR Y SABIDO JOSE BUENAVENTURA | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 244 | PUC COCOM INOCENCIA GISELA         | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 245 | MEX MAY JOSE MARIA                 | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 246 | CIAUH ARGUELLEZ NATIVIDAD          | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 247 | EK YAM MARGARITA                   | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 248 | MOGUEL LUGO PEDRO FRANCISCO        | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |

|         |                              |       |            |          |      |           |      |      |            |
|---------|------------------------------|-------|------------|----------|------|-----------|------|------|------------|
| 249     | PEREZ MADERA LEYDI GUADALUPE | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 250     | SANTOS MEX ANGELICA MARIA    | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 251     | PUC CAAMAL SANTOS HONORATO   | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 252     | PECH PUC MARIA LETICIA       | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 253     | PECH PUC GABINO REYES        | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 254     | PECH PUC SILVESTRE           | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 255     | EK AY MAXIMO                 | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
|         |                              |       | 178,785.75 | 3,047.57 |      | 13,724.59 |      |      | 168,108.73 |
| Totales |                              |       | 178,785.75 | 3,047.57 |      | 13,724.59 |      |      | 168,108.73 |

# de empleados: 211

ELABORO

EDUARDO CUPUL NOH  
TESORERO MUNICIPAL



Vo. Bo.

OSCAR JACINTO LOPEZ CASTILLO  
PRESIDENTE MUNICIPAL



## MUNICIPIO DE TUNKAS

05/02/2016

PERIODO ACTUAL:[1508] DEL 16/12/2015 AL 30/12/2015

## LISTADO DE NOMINA

| CLAVE | EMPLEADO                               | SAL.DIA | SALARIO  | SUBSIDIO FISCAL | OTRAS PERC | I.S.P.T. | I.M.S.S. | OTRAS DEDUCC | TOTAL    |
|-------|--|---------|----------|-----------------|------------|----------|----------|--------------|----------|
| 1     | ADRIAN PECH ANGEL DIONISIO             | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 2     | ADRIAN PECH JOSE TRINIDAD              | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 3     | ADRIAN PEET MAXIMO                     | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 4     | AKE SULUB FLORENTINA                   | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 5     | AKE SULUB JOSE CONCEPCION              | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 8     | BACELIS LOPEZ MIGUEL ANGEL             | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 9     | BALAM MATOS FELY ARACELY               | 56.20   | 843.00   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 10    | BALAM OY MARIA PIA                     | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 11    | BARROSO CASTILLO CINDY DE LA LUZ       | 70.45   | 1,056.75 | 0.00            | 206.95     | 63.07    | 0.00     | 0.00         | 1,200.63 |
| 14    | BECERRA BERNAL PATRICIA                | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 19    | CAAMAL PARRA JAVIER DE JESUS           | 63.34   | 950.10   | 0.00            | 0.00       | 49.84    | 0.00     | 0.00         | 900.26   |
| 20    | CAAMAL Y ALVARADO PEDRO                | 63.34   | 950.10   | 0.00            | 0.00       | 49.84    | 0.00     | 0.00         | 900.26   |
| 21    | CAAMAL PUC MARIA PAULA                 | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 22    | CABRERA CHAN FEDERICO                  | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 23    | CABRERA CHIM ANGEL DAVID               | 377.49  | 5,662.35 | 0.00            | 0.00       | 662.22   | 0.00     | 0.00         | 5,000.13 |
| 24    | CAN LLANES CLEJNI JASMIN               | 41.96   | 629.40   | 0.00            | 0.00       | 29.31    | 0.00     | 0.00         | 600.09   |
| 25    | CANCHE CEME JOSE YGNACIO               | 17.04   | 255.60   | 0.00            | 0.00       | 5.39     | 0.00     | 0.00         | 250.21   |
| 26    | CANCHE CANUL YAMILI DE LA CRUZ         | 254.70  | 3,820.50 | 0.00            | 0.00       | 320.33   | 0.00     | 0.00         | 3,500.17 |
| 27    | CANCHE CANUL DAVID ALBERTO             | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 28    | CANCHE TREJO JOSE DOMINGO              | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 29    | CANCHE COOL BERNABE                    | 56.20   | 843.00   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 30    | CANCHE CLAUDIO                         | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 31    | CANCHE DZUL GUSTAVO                    | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 32    | CANCHE CAHUN BARTOLOME                 | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 33    | CANCHE DZUL JOSE DEL PILAR             | 70.45   | 1,056.75 | 0.00            | 0.00       | 56.66    | 0.00     | 0.00         | 1,000.09 |
| 34    | CANCHE PECH VICTORIA GUADALUPE         | 49.08   | 736.20   | 0.00            | 0.00       | 36.15    | 0.00     | 0.00         | 700.05   |
| 37    | CANUL ESTRELLA MARIO ADOLFO            | 70.45   | 1,056.75 | 0.00            | 0.00       | 56.66    | 0.00     | 0.00         | 1,000.09 |
| 38    | CANUL TOMAS DANIEL                     | 113.15  | 1,376.55 | 123.50          | 0.00       | 0.00     | 0.00     | 0.00         | 1,500.05 |
| 39    | CANUL MAY ARTURO                       | 56.20   | 736.20   | 0.00            | 0.00       | 36.15    | 0.00     | 0.00         | 700.05   |
| 41    | CARDEÑA LOPEZ MINELIA BEATRIZ DE JESUS | 70.45   | 1,056.75 | 0.00            | 206.95     | 63.07    | 0.00     | 0.00         | 1,200.63 |
| 42    | CARRILLO GURUBEL JOSE ISRAEL           | 128.24  | 1,923.60 | 76.57           | 0.00       | 0.00     | 0.00     | 0.00         | 2,000.17 |
| 43    | CARRILLO GURUBEL DAVID                 | 56.20   | 843.00   | 0.00            | 0.00       | 42.98    | 0.00     | 0.00         | 800.02   |
| 44    | CASTRO RUIZ WALTER MAURICIO            | 128.24  | 1,923.60 | 76.57           | 0.00       | 0.00     | 0.00     | 0.00         | 2,000.17 |
| 45    | CAUICH MIS COSME DAMIAN                | 27.73   | 415.95   | 0.00            | 0.00       | 15.65    | 0.00     | 0.00         | 400.30   |
| 48    | CEH KUMAN IGNACIO                      | 34.85   | 522.75   | 0.00            | 0.00       | 22.49    | 0.00     | 0.00         | 500.26   |
| 49    | CETZ VELAZQUEZ ROBERTO                 | 128.24  | 1,923.60 | 76.57           | 0.00       | 0.00     | 0.00     | 0.00         | 2,000.17 |

|    |                                     |        |          |        |        |        |      |      |          |
|----|-------------------------------------|--------|----------|--------|--------|--------|------|------|----------|
| 53 | CHAN CANCHE PABLO                   | 70.45  | 1,056.75 | 0.00   | 206.95 | 63.07  | 0.00 | 0.00 | 1,200.63 |
| 54 | CHAN CANCHE JORGE ANTONIO           | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 55 | CHAN MEDINA LILIA YAEL              | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 56 | CHAN AKE JUAN FRANCISCO             | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 57 | CHAN CANCHE WILIAM GILBERTO         | 56.20  | 736.20   | 0.00   | 0.00   | 36.15  | 0.00 | 0.00 | 700.05   |
| 58 | CHAN CHABLE JULIAN                  | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 59 | CHAN AKE MANUEL DE JESUS            | 70.41  | 1,056.15 | 144.11 | 0.00   | 0.00   | 0.00 | 0.00 | 1,200.26 |
| 60 | CHAN OXTE JACOBA                    | 17.04  | 255.60   | 0.00   | 0.00   | 5.39   | 0.00 | 0.00 | 250.21   |
| 61 | CHI CANCHE EFREN AMADO              | 91.77  | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 62 | CHUIL LLANES JUAN BERNARDO          | 377.49 | 5,662.35 | 0.00   | 0.00   | 662.22 | 0.00 | 0.00 | 5,000.13 |
| 63 | CHULIM MUKUL GEORGINA TOMASA        | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 64 | CHUNAB EK JUAN CRISOSTOMO           | 56.20  | 736.20   | 0.00   | 0.00   | 36.15  | 0.00 | 0.00 | 700.05   |
| 65 | CIAU AKE TAURINO                    | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 67 | CIME VIDAL FELIPE EMILIANO          | 81.10  | 1,216.50 | 127.35 | 207.01 | 0.00   | 0.00 | 0.00 | 1,550.86 |
| 68 | CIME MUKUL EDILBERTO                | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 69 | COLLI CHABLE GAUDENCIO EULALIO      | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 70 | CRUZ OXTE ELNY ISABEL               | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 71 | CUPUL NOH EDUARDO                   | 335.27 | 5,029.05 | 0.00   | 0.00   | 528.75 | 0.00 | 0.00 | 4,500.30 |
| 72 | DZUL PECH MARIA MERCEDES            | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 73 | DZUL PECH MARIA CONCEPCION          | 27.73  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 74 | DZUL CUPUL MANUEL                   | 49.08  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 75 | DZUL CUPUL NAYRA CONCEPCION         | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 76 | DZUL PUC BENEDICTO                  | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 77 | DZUL CHUNAB HELIODORO               | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 78 | ECHEVERRIA OJEDA LUIS               | 128.24 | 1,923.60 | 76.57  | 0.00   | 0.00   | 0.00 | 0.00 | 2,000.17 |
| 81 | EK OXTE DANIEL                      | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 82 | EK KUH JUAN                         | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 84 | ESQUIVEL DURAN JOSE BUENAVENTURA    | 20.59  | 308.85   | 0.00   | 0.00   | 8.80   | 0.00 | 0.00 | 300.05   |
| 85 | ESTRELLA CAAMAL CATALINA            | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 86 | ESTRELLA ESTRELLA LOURDES GORETY    | 411.40 | 6,171.00 | 0.00   | 0.00   | 770.87 | 0.00 | 0.00 | 5,400.13 |
| 87 | ESTRELLA PECH MARIA DEL CARMEN      | 56.20  | 415.95   | 0.00   | 0.00   | 15.65  | 0.00 | 0.00 | 400.30   |
| 88 | ESTRELLA Y GOMEZ PABLO              | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 89 | ESTRELLA ESTRELLA CARLOS ROBERTO    | 49.08  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 90 | ESTRELLA ESTRELLA ALFONSO           | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 91 | ESTRELLA LOPEZ MARIO ALBERTO        | 113.15 | 1,376.55 | 123.50 | 0.00   | 0.00   | 0.00 | 0.00 | 1,500.05 |
| 92 | ESTRELLA TREJO HUGO                 | 91.77  | 1,056.15 | 134.51 | 309.98 | 0.00   | 0.00 | 0.00 | 1,500.64 |
| 93 | ESTRELLA UC JOSE BASILIO            | 70.41  | 1,056.15 | 144.11 | 0.00   | 0.00   | 0.00 | 0.00 | 1,200.26 |
| 94 | ESTRELLA CANUL CARLOS JAVIER        | 41.96  | 629.40   | 0.00   | 0.00   | 29.31  | 0.00 | 0.00 | 600.09   |
| 95 | ESTRELLA HERRERA JUSTO BUENAVENTURA | 56.20  | 736.20   | 0.00   | 200.00 | 36.15  | 0.00 | 0.00 | 900.05   |
| 96 | ESTRELLA YUPIT MARIA CLEMENCIA      | 34.85  | 522.75   | 0.00   | 0.00   | 22.49  | 0.00 | 0.00 | 500.26   |
| 97 | ESTRELLA HERRERA AMELIA             | 56.20  | 843.00   | 0.00   | 0.00   | 42.98  | 0.00 | 0.00 | 800.02   |
| 98 | GUADALUPE TREJO CARLOS MANUEL       | 56.20  | 736.20   | 0.00   | 0.00   | 36.15  | 0.00 | 0.00 | 700.05   |

|     |                                 |          |           |        |        |          |      |      |           |
|-----|---------------------------------|----------|-----------|--------|--------|----------|------|------|-----------|
| 99  | HERRERA MAY CESAR ANTONIO       | 91.77    | 1,056.15  | 134.51 | 309.98 | 0.00     | 0.00 | 0.00 | 1,500.64  |
| 100 | HERRERA MAY FELIPA              | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 102 | KOH PUC FELIPE                  | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 103 | KOH CETZ FLORENTINO             | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 104 | KOH Y CANCHE ALFONSO            | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 106 | KUH MENDOZA EFREN               | 70.45    | 1,056.75  | 0.00   | 206.95 | 63.07    | 0.00 | 0.00 | 1,200.63  |
| 107 | KUMAN HERRERA FERNANDO          | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 108 | KUMAN Y HERRERA MELQUIADES      | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 109 | LLANES PUC MARIA VIDALIA        | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 110 | LLANES CAAMAL ELEUTERIO         | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 111 | LOPEZ CASTILLO OSCAR JACINTO    | 1,112.83 | 16,692.45 | 0.00   | 0.00   | 3,192.39 | 0.00 | 0.00 | 13,500.06 |
| 112 | MADERA CHI GUILLERMO GILBERTO   | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 113 | MADERO Y SANORES CLAUDIANO      | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 116 | MAY Y ESTRELLA LUCIANO REINALDO | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 117 | MAY CANUL YIMI ALBERTO          | 91.77    | 1,376.55  | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 118 | MAY DZUL CARMEN SUSANA          | 56.20    | 843.00    | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02    |
| 119 | MAY UC JOSE ANTONIO             | 17.04    | 255.60    | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21    |
| 120 | MEJIA ANQUINO ELISEO            | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 121 | MEJIA KUH MARIA VICTORIA        | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 122 | MEJIA PECH GENER ISMAEL         | 113.15   | 1,376.55  | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 123 | MENA KU ESTEFANI MONTTSERRAT    | 56.20    | 843.00    | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02    |
| 130 | MEX MAY JOSE GABRIEL            | 70.45    | 1,056.75  | 0.00   | 206.95 | 63.07    | 0.00 | 0.00 | 1,200.63  |
| 132 | MOO TAMAY LUIS BARTOLO          | 41.96    | 629.40    | 0.00   | 200.04 | 29.31    | 0.00 | 0.00 | 800.13    |
| 133 | MUKUL LOPEZ ANA MARIA           | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 134 | MUKUL TEC SEBASTIANA            | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 135 | MUKUL CABALLERO ANGEL           | 56.20    | 736.20    | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05    |
| 136 | MUKUL KUMAN LIBERATO            | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 137 | MUKUL CANUL MARCELINO           | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 138 | MUKUL PUC JOSE ADRIAN           | 41.96    | 629.40    | 0.00   | 200.04 | 29.31    | 0.00 | 0.00 | 800.13    |
| 139 | NUÑEZ ESTRELLA GARIBY ROMAN     | 91.77    | 1,056.15  | 134.51 | 309.98 | 0.00     | 0.00 | 0.00 | 1,500.64  |
| 140 | PANTI MAY JUAN MANUEL           | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 141 | PARRA POOL EDGAR DANIEL         | 27.73    | 415.95    | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30    |
| 142 | PARRA CHAN ALFREDO              | 49.08    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 143 | PARRA CHAY CARLOS GABRIEL       | 113.15   | 1,376.55  | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05  |
| 144 | PARRA UC FELIX                  | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 145 | PARRA ESTRELLA SANTIAGO         | 56.20    | 843.00    | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02    |
| 146 | PARRA CHAN ALBERTO              | 34.85    | 522.75    | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26    |
| 148 | PECH PUC ELEUTERIO              | 20.59    | 308.85    | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05    |
| 149 | PECH PUC JOSE ASUNCION          | 20.59    | 308.85    | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05    |
| 150 | PECH AY GABRIELA                | 70.45    | 1,056.75  | 0.00   | 0.00   | 56.66    | 0.00 | 0.00 | 1,000.09  |
| 151 | PECH CHAN JOSE GREGORIO         | 41.96    | 629.40    | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09    |
| 152 | PECH PUC LUIS RAFAEL            | 128.24   | 1,590.45  | 109.81 | 0.00   | 0.00     | 0.00 | 0.00 | 1,700.26  |

|     |                                  |        |          |        |        |          |      |      |          |
|-----|----------------------------------|--------|----------|--------|--------|----------|------|------|----------|
| 153 | PECH CAN PORFIRIO VALERIO        | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 154 | PECH AY LUIS GILBERTO            | 56.20  | 736.20   | 0.00   | 0.00   | 36.15    | 0.00 | 0.00 | 700.05   |
| 155 | PECH Y UICAB MARCELINO           | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 156 | PECH ESTRELLA ALFREDO MARCELINO  | 63.27  | 949.05   | 150.97 | 0.00   | 0.00     | 0.00 | 0.00 | 1,100.02 |
| 157 | PECH BALAM PEDRO CELESTINO       | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 158 | PECH NOH REYNA MARIA             | 41.96  | 629.40   | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09   |
| 159 | PECH MAY NICOLAS                 | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 160 | PECH NOH GEYLER GABRIEL          | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 161 | PECH PUC SILVIA AMALIA           | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 162 | PECH CANCHE DIANA MARIA          | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 164 | PEET RODRIGUEZ HUGO IVAN         | 70.45  | 1,056.75 | 0.00   | 206.95 | 63.07    | 0.00 | 0.00 | 1,200.63 |
| 165 | PEREZ UICAB DIMAS                | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 167 | PUC PUC RIGOBERTO AUSENCIO       | 20.59  | 308.85   | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05   |
| 171 | PUC SANTOS MIGUEL ARCANGEL       | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 173 | PUC CHAN JOSE BRIGIDO            | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 174 | PUC Y CAB ALFONSO                | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 176 | RODRIGUEZ CRUZ DAVID DONACIANO   | 487.69 | 7,315.35 | 0.00   | 0.00   | 1,015.30 | 0.00 | 0.00 | 6,300.05 |
| 177 | SANSORES LOPEZ BENJAMIN MARIO    | 20.59  | 308.85   | 0.00   | 0.00   | 8.80     | 0.00 | 0.00 | 300.05   |
| 178 | SANSORES LLANES SINDY ELIZABETH  | 27.73  | 415.95   | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30   |
| 180 | SANTOS MEX MARIA ALEJANDRA       | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 181 | SULUB TORRES JUANITA             | 27.73  | 415.95   | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30   |
| 182 | SULUB HERRERA SANTOS PASCUAL     | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 184 | UC CIAU AUSENCIO DE JESUS        | 91.77  | 1,056.15 | 134.51 | 309.98 | 0.00     | 0.00 | 0.00 | 1,500.64 |
| 185 | UCAN CANUL CLARA DE JESUS        | 254.70 | 3,820.50 | 0.00   | 0.00   | 320.33   | 0.00 | 0.00 | 3,500.17 |
| 186 | UCAN CHALE SEYDI CAROLINA        | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 187 | UICAB NOH GUALBERTA              | 34.85  | 522.75   | 0.00   | 0.00   | 22.49    | 0.00 | 0.00 | 500.26   |
| 188 | VALLE BARROSO TORIBIO            | 91.77  | 1,376.55 | 123.50 | 0.00   | 0.00     | 0.00 | 0.00 | 1,500.05 |
| 189 | VALLE CASTILLO CARLOS ANTONIO    | 41.96  | 629.40   | 0.00   | 0.00   | 29.31    | 0.00 | 0.00 | 600.09   |
| 190 | BASTO PECH ALFREDO JAVIER        | 27.73  | 415.95   | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30   |
| 191 | CANCHE PUC JERRY ENRIQUE         | 56.20  | 843.00   | 0.00   | 0.00   | 42.98    | 0.00 | 0.00 | 800.02   |
| 193 | TAMAY EK ALFONSO                 | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 194 | EK MAY ESTEBAN                   | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 195 | TEH TAMAY CONSTANTINO            | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 196 | PECH SUAREZ CORNELIO             | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 197 | ZACARIAS GARCIA HORACIO          | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 198 | CAUICH MIS TEODORO EULOGIO       | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 199 | CAUICH ESTRELLA TARCILA          | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 200 | TAMAY EK MARIA LORENZA           | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 201 | EK BASTO MARIA ZITA              | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 202 | CAUICH EK LEANDRA                | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 203 | MOO TAMAY MARIA CAROLINA         | 17.04  | 255.60   | 0.00   | 0.00   | 5.39     | 0.00 | 0.00 | 250.21   |
| 204 | CHAN MEX MARIA VICTORIA DE JESUS | 27.73  | 415.95   | 0.00   | 0.00   | 15.65    | 0.00 | 0.00 | 400.30   |

|     |                                    |       |        |      |      |       |      |      |        |
|-----|------------------------------------|-------|--------|------|------|-------|------|------|--------|
| 205 | PECH TEODORO                       | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 206 | PISTE CANUL MARIA ISIDRA           | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 207 | XOOL PECH RITA MERCEDES            | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 208 | POOT MEX DIANA NALLELI             | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 209 | MEX XOOL MARIA ANTONIA             | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 210 | MEX SALAZAR MARIA GUADALUPE        | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 211 | PECH MEX ROSA MARIA                | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 212 | MEX MAY VICTORIANO                 | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 213 | MEX AY CLEMENTINA                  | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 214 | PECH MEX JOSE JAVIER               | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 215 | PECH MEX LEYDI NOEMI               | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 216 | MEX AY MANUELA                     | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 217 | MAY CEBALLOS MONICA AURORA         | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 218 | CHAN TREJO GELMY ISABEL            | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 219 | MARTIN PARRA NUBIA MARISOL         | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 220 | CEBALLOS HERRERA YARA ESTELA       | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 221 | CEBALLOS PEET PEDRO                | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 222 | CANUL UC MANUELA DE JESUS          | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 223 | BAQUEDANO MOLINA FELIPE GABRIEL    | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 224 | LORIA COHUO MANUEL JESUS           | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 225 | MARTIN KOH GUILLERMO               | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 226 | MARTIN Y KOH ELENA                 | 20.59 | 308.85 | 0.00 | 0.00 | 8.80  | 0.00 | 0.00 | 300.05 |
| 227 | PECH PUC SANTOS VICENTE            | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 228 | EK Y KUH FELIPE                    | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 229 | CANUL ITZA SERAFIN                 | 27.73 | 415.95 | 0.00 | 0.00 | 15.65 | 0.00 | 0.00 | 400.30 |
| 231 | UICAB LEON PASTORA BEATRIZ         | 56.20 | 843.00 | 0.00 | 0.00 | 42.98 | 0.00 | 0.00 | 800.02 |
| 233 | CHAN AKE DEYSI MARIA               | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 234 | AKE PARRA MARISA DEL SOCORRO       | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 235 | MEJIA CHI MARIA MARGARITA          | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 236 | PECH PECH GUILLERMINA ESTHER       | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 237 | CANCHE TORRES MARIA DE LOS ANGELES | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 238 | CHAN CANCHE SUGHEY DEL CARMEN      | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 239 | CHAN CANCHE MARIA CECILIA          | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 240 | BASTO PECH JOSE EZEQUIEL           | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 241 | BASTO CAUICH ROSA LINDA            | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 242 | BASTO Y CANCHE DANIEL              | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 243 | BOLIVAR Y SABIDO JOSE BUENAVENTURA | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 244 | PUC COCOM INOCENCIA GISELA         | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 245 | MEX MAY JOSE MARIA                 | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 246 | CIAUH ARGUELLEZ NATIVIDAD          | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 247 | EK YAM MARGARITA                   | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |
| 248 | MOGUEL LUGO PEDRO FRANCISCO        | 17.04 | 255.60 | 0.00 | 0.00 | 5.39  | 0.00 | 0.00 | 250.21 |

|         |                              |       |            |          |      |           |      |      |            |
|---------|------------------------------|-------|------------|----------|------|-----------|------|------|------------|
| 249     | PEREZ MADERA LEYDI GUADALUPE | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 250     | SANTOS MEX ANGELICA MARIA    | 17.04 | 255.60     | 0.00     | 0.00 | 5.39      | 0.00 | 0.00 | 250.21     |
| 251     | PUC CAAMAL SANTOS HONORATO   | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 252     | PECH PUC MARIA LETICIA       | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 253     | PECH PUC GABINO REYES        | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 254     | PECH PUC SILVESTRE           | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
| 255     | EK AY MAXIMO                 | 20.59 | 308.85     | 0.00     | 0.00 | 8.80      | 0.00 | 0.00 | 300.05     |
|         |                              |       | 178,785.75 | 3,002.67 |      | 11,337.99 |      |      | 173,739.14 |
| Totales |                              |       | 178,785.75 | 3,002.67 |      | 11,337.99 |      |      | 173,739.14 |
|         | # de empleados: 211          |       |            |          |      |           |      |      |            |

ELABORO

EDUARDO CUPUL NOH  
TESORERO MUNICIPAL



Vd. Bo.

OSCAR JACINTO LOPEZ CASTILLO  
PRESIDENTE MUNICIPAL



• ESTADO DE ORIGEN Y APLICACIÓN DE RECURSOS

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**MUNICIPIO DE TUNKÁS**  
**ESTADO DE YUCATÁN**  
**Estado de Origen y Aplicacion de Recursos**  
**Del 01/oct/2015 al 31/dic/2015**

Usr: supervisor  
 Rep: rptEstadoOrigenAplicacion

Fecha y hora de Impresión | 29/ene/2016  
 09:47 a.m.

**ORIGEN DE LOS RECURSOS**

|   |                        |
|---|------------------------|
| IMPUESTOS                                 | \$90,861.05            |
| CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL | \$162,500.00           |
| DERECHOS                                  | \$79,872.89            |
| APROVECHAMIENTOS DE TIPO CORRIENTE        | \$26,709.00            |
| PARTICIPACIONES Y APORTACIONES            | \$18,077,395.43        |
| INGRESOS FINANCIEROS                      | \$825.20               |
| OTROS INGRESOS Y BENEFICIOS VARIOS        | \$8,310.00             |
| Disminuciones del Activo                  | \$15,287,383.33        |
| Incrementos del Pasivo                    | \$17,550,418.18        |
| Incrementos del Patrimonio                | \$25,719,086.35        |
| <b>TOTAL ORIGEN</b>                       | <b>\$77,003,361.43</b> |

**APLICACIÓN DE LOS RECURSOS**

|  |                        |
|--|------------------------|
| SERVICIOS PERSONALES                     | \$4,420,091.36         |
| MATERIALES Y SUMINISTROS                 | \$1,600,075.36         |
| SERVICIOS GENERALES                      | \$4,011,061.44         |
| AYUDAS SOCIALES                          | \$1,266,802.53         |
| OTROS GASTOS                             | \$26,789.20            |
| Incrementos del Activo                   | \$46,298,489.39        |
| Disminuciones del Pasivo                 | \$16,348,225.90        |
| Disminuciones del Patrimonio             | \$1,972,584.29         |
| EXISTENCIA EN EFECTIVO Y EQUIVALENTES AL | \$1,059,429.07         |
| <b>TOTAL APLICACION</b>                  | <b>\$77,003,548.54</b> |

C. OSCAR JACINTO LOPEZ CASTILLO

PRESIDENTE MUNICIPAL

C. DAVID DONACIANO RODRIGUEZ CRUZ

SECRETARIO MUNICIPAL

C. LOURDES GORETY ESTRELLA ESTRELLA

SINDICO MUNICIPAL

C. EDUARDO CUPUL NOH

TESORERO MUNICIPAL



• **INFORME DE AVANCE FISICO-FINANCIERO DE LA OBRA PÚBLICA**

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Kovares & SELLAS

| Número de Contrato | Número de Obra           | Nombre de la Obra   | Ubicación de la Obra | Modalidad de Realización | Modalidad de Adjudicación | Monto presupuestado autorizado | Importe contratado antes de IVA | IVA          | Monto Total de la Contratación | Monto Ejercido en 2014 | Monto Total Ejercido al 2014 | Fuente de Financiamiento |                    |                    | Fecha Inicial y de Conclusión de los Trabajos | Fecha Inicial y de Conclusión de Bases | Avance Físico - Financiero |            |
|--------------------|--------------------------|---|----------------------|--------------------------|---------------------------|--------------------------------|---------------------------------|--------------|--------------------------------|------------------------|------------------------------|--------------------------|--------------------|--------------------|---|--|----------------------------|------------|
|                    |                          |   |                      |                          |                           |                                |                                 |              |                                |                        |                              | Recursos Municipales     | Recursos Federales | Recursos Estatales |   |  | Físico                     | Financiero |
| 1                  | TUNKAS-FISM-CONC-02-2015 | AMPLIACION DE RED ELECTRICA EN LA CALLE 25X28Y28 Y LA CALLE DE KIKI JANAL POR LA VIA DEL FERROCARRIL, MUNICIPIO DE TUNKAS YUCATAN | TUNKAS               | CONTRATO                 | INVITACION RESTRINGIDA    | \$610,927.49                   | \$576,661.61                    | \$84,265.88  | \$610,927.49                   | \$610,927.49           | \$610,927.49                 | \$610,927.49             | \$0.00             | 0.00               | 1 AL 23 DE DICIEMBRE                          | 1 AL 23 DE DICIEMBRE                   | 80%                        | 80%        |
| 2                  | TUNKAS-FISM-CONC-01-2015 | CONSTRUCCION DE 12 BAÑOS ECOLOGICOS RURALES EN LA LOCALIDAD DE TUNKAS, MUNICIPIO DE TUNKAS, YUCATAN                               | TUNKAS               | CONTRATO                 | INVITACION RESTRINGIDA    | \$599,134.32                   | \$516,495.10                    | \$82,639.22  | \$599,134.32                   | \$599,134.32           | \$599,134.32                 | \$599,134.32             | \$0.00             | 0.00               | 7 DE DICIEMBRE AL 4 DE FEBRERO                | 7 DE DICIEMBRE AL 4 DE FEBRERO         | 100%                       | 100%       |
| 3                  | TUNKAS-FISM-CONC-03-2015 | CONSTRUCCION DE DRENAJE PLUVIAL EN DIVERSAS CALLES DE LA LOCALIDAD Y MUNICIPIO DE TUNKAS, YUCATAN                                 | TUNKAS               | CONTRATO                 | INVITACION RESTRINGIDA    | \$659,147.28                   | \$558,230.41                    | \$100,916.87 | \$659,147.28                   | \$659,147.28           | \$659,147.28                 | \$659,147.28             | \$0.00             | 0.00               | 7 DE DICIEMBRE AL 20 DE ENERO                 | 7 DE DICIEMBRE AL 20 DE ENERO          | 100%                       | 100%       |

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• PADRON INMOBILIARIO



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H. Ayuntamiento  
Constitucional  
2015-2018  
Tunkás, Yucatán.

## H. AYUNTAMIENTO DE TUNKÁS, YUCATÁN 2015 - 2018



Relación de inmuebles del municipio de  
Tunkás Yuc.

| No. | Tipo de inmueble             | Ubicación                           | Documento     |
|-----|------------------------------|-------------------------------------|---------------|
| 1   | Campo beisbol                | Al poniente del centro del poblado  | Sin escritura |
| 2   | Campo sotbol                 | Col. Francisco I. Madero            | Sin escritura |
| 3   | Campo de fut 7               | Rumbo Comisaría de San Antonio Chuc | Sin escritura |
| 4   | Parque infantil "El gallito" | Sur del centro del poblado.         | Sin escritura |
| 5   | Cancha de basketbol          | Centro del poblado                  | Sin escritura |
| 6   | Cancha de basketbol          | Estación de trenes                  | Sin escritura |
| 7   | Casa de cultura              | Estación de trenes                  | Sin escritura |
| 8   | CCD                          | Rumbo vía del tren                  | Sin escritura |
| 9   | Comedor municipal            | Rumbo vía del tren                  | Sin escritura |
| 10  | Bomba agua potable           | Salida al poblado de Quintana       | Sin escritura |
| 11  | Bomba agua potable           | Colonia Fco. I. Madero              | Sin escritura |
| 12  | Bomba agua potable           | Colonia nueva                       | Sin escritura |
| 13  | Local Educ. Adultos          | Centro                              | Sin escritura |
| 14  | Parque Municipal             | Centro                              | Con escritura |
| 15  | Cancha Municipal             | Centro                              | Con escritura |
| 16  | Palacio Municipal            | Centro                              | Con escritura |
| 17  | Campo de sotbol              | Centro                              | Sin escritura |
| 18  | Parque infantil              | Centro                              | Con escritura |
| 19  | Palacio municipal            | Comisaría Pibtuch                   | Sin escritura |
| 20  | Cancha basketbol             | Comisaría Pibtuch                   | Sin escritura |
| 21  | Parque infantil              | Comisaría Pibtuch                   | Sin escritura |



## H. AYUNTAMIENTO DE TUNKÁS, YUCATÁN 2015 - 2018

H. Ayuntamiento  
Constitucional  
2015-2018  
Tunkás, Yucatán.

### Relación de inmuebles del municipio de Tunkás Yuc.

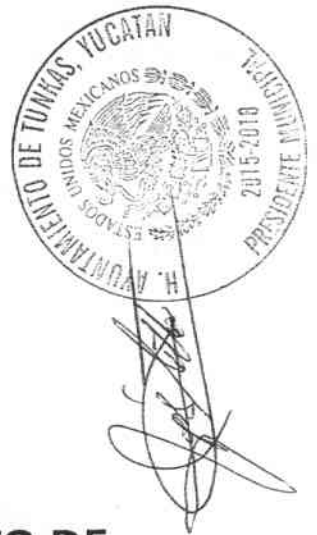
|    |                     |                   |                |
|----|---------------------|-------------------|----------------|
| 22 | Dispensario médico  | Comisaría Pibtuch | Sin escritura  |
| 23 | Parque beisbol      | Comisaría Pibtuch | Sin escritura  |
| 24 | Agua potable        | Comisaría Pibtuch | Sin escritura  |
| 25 | Palacio municipal   | Comisaría Chuc    | Sin escritura  |
| 26 | Cancha de basketbol | Comisaría Chuc    | Sin escritura  |
| 27 | Dispensario médico  | Comisaría Chuc    | Sin escritura  |
| 28 | Campo de beisbol    | Comisaría Chuc    | Sin escritura  |
| 29 | Agua potable        | Comisaría Chuc    | Sin escritura  |
| 30 | Cancha municipal    | Comisaría Onichen | Sin escritura  |
| 31 | Molino              | Comisaría Onichen | Sin escritura  |
| 32 | Agua potable        | Comisaría Onichen | Sin escrituras |

Atentamente

  
Óscar Jacinto Lopez Castillo  
Presidente Municipal



- INFORME DEL AVANCE DE CUMPLIMIENTO DE SUS PROGRAMAS OPERATIVOS



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*hoyos tres trece*

MUNICIPIO DE TUNKÁS

ESTADO DE YUCATÁN

Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 31/dic/2015

(Cuentas con Movimientos)

(Cifras en pesos y centavos)

Fecha y 29/ene/2016

hora de Impresión 09:54 a.m.

| Presupuesto Vigente | Ene            | Feb          | Mar          | Abr          | May          | Jun          | Jul          | Ago          | Sep          | Oct          | Nov          | Dic          | Total        | Diferencia (Vigente - Total) |                |
|---------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------------------------|----------------|
|                     | \$9,977,288.54 | \$318,733.69 | \$315,781.10 | \$317,878.50 | \$316,662.65 | \$304,231.70 | \$280,563.92 | \$276,352.34 | \$388,873.05 | \$323,600.00 | \$346,253.80 | \$353,452.13 | \$489,695.71 | \$4,032,078.59               | \$5,945,209.95 |
| VAL DE C            | \$9,517,288.54 | \$313,361.88 | \$315,781.10 | \$317,878.50 | \$316,662.65 | \$304,231.70 | \$280,563.92 | \$276,352.34 | \$388,873.05 | \$323,600.00 | \$346,253.80 | \$353,452.13 | \$489,695.71 | \$4,026,706.78               | \$5,490,581.76 |
| nte                 | \$9,517,288.54 | \$313,361.88 | \$315,781.10 | \$317,878.50 | \$316,662.65 | \$304,231.70 | \$280,563.92 | \$276,352.34 | \$388,873.05 | \$323,600.00 | \$346,253.80 | \$353,452.13 | \$489,695.71 | \$4,026,706.78               | \$5,490,581.76 |
| REVENT              | \$240,000.00   | \$5,371.81   | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$5,371.81                   | \$234,628.19   |
|                     | \$240,000.00   | \$5,371.81   | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$5,371.81                   | \$234,628.19   |
|                     | \$240,000.00   | \$5,371.81   | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$5,371.81                   | \$234,628.19   |
| ES Y ES             | \$150,000.00   | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00                       | \$150,000.00   |
|                     | \$150,000.00   | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00                       | \$150,000.00   |
|                     | \$150,000.00   | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00                       | \$150,000.00   |
| ES Y EC             | \$70,000.00    | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00                       | \$70,000.00    |
|                     | \$50,000.00    | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00                       | \$50,000.00    |
| s y por Sr          | \$50,000.00    | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00                       | \$50,000.00    |
| los servi           | \$20,000.00    | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00                       | \$20,000.00    |
| ervidores           | \$20,000.00    | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00                       | \$20,000.00    |
| OS                  | \$3,514,603.00 | \$69,469.85  | \$98,679.27  | \$129,752.25 | \$101,201.71 | \$84,611.58  | \$138,425.73 | \$109,215.72 | \$54,650.00  | \$178,188.77 | \$123,325.35 | \$173,575.40 | \$170,878.35 | \$1,431,973.98               | \$2,082,629.02 |
| CIÓN, EM            | \$175,000.00   | \$7,510.16   | \$1,453.71   | \$4,248.01   | \$1,064.65   | \$4,192.46   | \$4,573.98   | \$0.00       | \$0.00       | \$9,835.42   | \$4,854.51   | \$15,564.91  | \$6,120.28   | \$59,418.09                  | \$115,581.91   |
| es de ofic          | \$75,000.00    | \$1,417.08   | \$1,453.71   | \$1,742.51   | \$0.00       | \$0.00       | \$2,993.60   | \$0.00       | \$0.00       | \$5,497.02   | \$3,466.91   | \$10,114.61  | \$1,150.68   | \$27,836.12                  | \$47,163.88    |
| es de ofic          | \$75,000.00    | \$1,417.08   | \$1,453.71   | \$1,742.51   | \$0.00       | \$0.00       | \$2,993.60   | \$0.00       | \$0.00       | \$5,497.02   | \$3,466.91   | \$10,114.61  | \$1,150.68   | \$27,836.12                  | \$47,163.88    |
| eproducc            | \$35,000.00    | \$1,434.41   | \$0.00       | \$2,505.50   | \$0.00       | \$4,192.46   | \$0.00       | \$0.00       | \$0.00       | \$1,044.00   | \$1,044.00   | \$0.00       | \$4,969.60   | \$15,189.97                  | \$19,810.03    |
| roducción           | \$35,000.00    | \$1,434.41   | \$0.00       | \$2,505.50   | \$0.00       | \$4,192.46   | \$0.00       | \$0.00       | \$0.00       | \$1,044.00   | \$1,044.00   | \$0.00       | \$4,969.60   | \$15,189.97                  | \$19,810.03    |
|                     | \$65,000.00    | \$4,658.67   | \$0.00       | \$0.00       | \$1,064.65   | \$0.00       | \$1,580.38   | \$0.00       | \$0.00       | \$3,294.40   | \$343.60     | \$5,450.30   | \$0.00       | \$16,392.00                  | \$48,608.00    |
|                     | \$65,000.00    | \$4,658.67   | \$0.00       | \$0.00       | \$1,064.65   | \$0.00       | \$1,580.38   | \$0.00       | \$0.00       | \$3,294.40   | \$343.60     | \$5,450.30   | \$0.00       | \$16,392.00                  | \$48,608.00    |
|                     | \$120,603.00   | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$77,097.97  | \$3,951.43   | \$4,614.11   | \$9,044.80   | \$94,708.31                  | \$25,894.69    |
| nas                 | \$120,000.00   | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$77,097.97  | \$3,951.43   | \$4,614.11   | \$8,442.70   | \$94,106.21                  | \$25,893.79    |
| nas                 | \$120,000.00   | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$77,097.97  | \$3,951.43   | \$4,614.11   | \$8,442.70   | \$94,106.21                  | \$25,893.79    |
| ntación             | \$603.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$602.10     | \$602.10                     | \$0.90         |
| ntación             | \$603.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$602.10     | \$602.10                     | \$0.90         |
| CONST               | \$365,000.00   | \$0.00       | \$10,623.40  | \$0.00       | \$11,429.26  | \$0.00       | \$2,929.88   | \$0.00       | \$0.00       | \$0.00       | \$7,705.63   | \$22,275.68  | \$33,254.85  | \$88,218.70                  | \$276,781.30   |
|                     | \$10,000.00    | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$899.93     | \$0.00       | \$0.00       | \$899.93                     | \$9,100.07     |
|                     | \$10,000.00    | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$899.93     | \$0.00       | \$0.00       | \$899.93                     | \$9,100.07     |
|                     | \$10,000.00    | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00                       | \$10,000.00    |
|                     | \$10,000.00    | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00                       | \$10,000.00    |
|                     | \$320,000.00   | \$0.00       | \$10,623.40  | \$0.00       | \$11,429.26  | \$0.00       | \$2,929.88   | \$0.00       | \$0.00       | \$0.00       | \$1,816.20   | \$21,275.68  | \$26,706.85  | \$74,781.27                  | \$245,218.73   |
|                     | \$320,000.00   | \$0.00       | \$10,623.40  | \$0.00       | \$11,429.26  | \$0.00       | \$2,929.88   | \$0.00       | \$0.00       | \$0.00       | \$1,816.20   | \$21,275.68  | \$26,706.85  | \$74,781.27                  | \$245,218.73   |
|                     | \$25,000.00    | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$4,989.50   | \$1,000.00   | \$6,548.00   | \$12,537.50  | \$12,462.50                  |                |
|                     | \$25,000.00    | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$4,989.50   | \$1,000.00   | \$6,548.00   | \$12,537.50  | \$12,462.50                  |                |
|                     | \$69,000.00    | \$1,809.60   | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$2,752.32   | \$1,864.44   | \$1,717.00   | \$4,336.74   | \$12,480.10                  | \$56,519.90    |
|                     | \$24,000.00    | \$1,809.60   | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$522.00     | \$0.00       | \$3,754.92                   | \$20,245.08    |
|                     | \$24,000.00    | \$1,809.60   | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$522.00     | \$0.00       | \$3,754.92                   | \$20,245.08    |



MUNICIPIO DE TUNKÁS
ESTADO DE YUCATÁN
Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 31/dic/2015
(Cuentas con Movimientos)
(Cifras en pesos y centavos)

Fecha y hora de Impresión

Supervisor: AnalíticoPresupuestoEgresos

Table with columns: Capítulo del Gasto, Presupuesto Vigente, Ene, Feb, Mar, Abr, May, Jun, Jul, Ago, Sep, Nov, Dic. Rows include categories like Fertilizantes, COMBUSTIBLES, VESTUARIO, HERRAMIENTAS, SERVICIOS GENERALES, etc.

Handwritten signature: ROBERTO ESTRELLA E. SINDICO MUNICIPAL 2015-2018

Official stamp: TESORERÍA MUNICIPAL TUNKÁS, YUCATÁN, 2015-2018. Includes handwritten signature.

Official stamp: PRESIDENTE MUNICIPAL TUNKÁS, YUCATÁN, 2015-2018. Includes handwritten signature.

**MUNICIPIO DE TUNKÁS**  
**ESTADO DE YUCATÁN**  
**Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 31/dic/2015**  
**(Cuentas con Movimientos)**  
**(Cifras en pesos y centavos)**

Fecha y hora de Impresión | 29/ene/2016 09:54 a.m.

| Objeto del Gasto                             | Presupuesto Vigente     | Ene                   | Feb                 | Mar                 | Abr                  | May                   | Jun                  | Jul                 | Ago                 | Sep                  | Oct                  | Nov                 | Dic                   | Total                 |
|--|-------------------------|-----------------------|---------------------|---------------------|----------------------|-----------------------|----------------------|---------------------|---------------------|----------------------|----------------------|---------------------|-----------------------|-----------------------|
| Ayudas sociales a instituciones de enseñan.  | \$95,000.00             | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$0.00               | \$0.00              | \$7,269.17            | \$7,269.17            |
| Ayudas sociales a instituciones de enseñan.  | \$95,000.00             | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$0.00               | \$0.00              | \$7,269.17            | \$7,269.17            |
| Ayudas sociales a instituciones sin fines de | \$218,000.00            | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$0.00               | \$0.00              | \$0.00                | \$0.00                |
| Ayudas sociales a instituciones sin fines de | \$218,000.00            | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$0.00               | \$0.00              | \$0.00                | \$0.00                |
| <b>BIENES MUEBLES, INMUEBLES E I</b>         | <b>\$167,500.00</b>     | <b>\$0.00</b>         | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>\$5,364.28</b>     | <b>\$0.00</b>        | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>\$57,949.46</b>   | <b>\$7,695.44</b>   | <b>\$7,695.44</b>     | <b>\$78,704.62</b>    |
| <b>MOBILIARIO Y EQUIPO DE ADMINISTRA</b>     | <b>\$75,000.00</b>      | <b>\$0.00</b>         | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>\$5,364.28</b>     | <b>\$0.00</b>        | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>\$14,490.00</b>   | <b>\$7,695.44</b>   | <b>\$7,695.44</b>     | <b>\$35,245.16</b>    |
| Muebles de oficina y estantería              | \$20,000.00             | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$4,990.00           | \$0.00              | \$0.00                | \$4,990.00            |
| Muebles de oficina y estantería              | \$20,000.00             | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$4,990.00           | \$0.00              | \$0.00                | \$4,990.00            |
| Equipo de cómputo y de tecnología de la inf  | \$50,000.00             | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$5,364.28            | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$9,500.00           | \$7,695.44          | \$7,695.44            | \$30,255.16           |
| Equipo de cómputo y de tecnologías de la ir  | \$50,000.00             | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$5,364.28            | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$9,500.00           | \$7,695.44          | \$7,695.44            | \$30,255.16           |
| Otros mobiliarios y equipos de administraci  | \$5,000.00              | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$0.00               | \$0.00              | \$0.00                | \$0.00                |
| Otros mobiliarios y equipos de administraci  | \$5,000.00              | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$0.00               | \$0.00              | \$0.00                | \$0.00                |
| <b>MOBILIARIO Y EQUIPO EDUCACIONAL Y</b>     | <b>\$4,500.00</b>       | <b>\$0.00</b>         | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>\$0.00</b>         | <b>\$0.00</b>        | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>\$0.00</b>        | <b>\$0.00</b>       | <b>\$0.00</b>         | <b>\$0.00</b>         |
| Equipos y aparatos audiovisuales             | \$4,500.00              | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$0.00               | \$0.00              | \$0.00                | \$0.00                |
| Equipos y aparatos audiovisuales             | \$4,500.00              | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$0.00               | \$0.00              | \$0.00                | \$0.00                |
| <b>EQUIPO E INSTRUMENTAL MÉDICO Y D</b>      | <b>\$4,500.00</b>       | <b>\$0.00</b>         | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>\$0.00</b>         | <b>\$0.00</b>        | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>\$0.00</b>        | <b>\$0.00</b>       | <b>\$0.00</b>         | <b>\$0.00</b>         |
| Equipo médico y de laboratorio               | \$4,500.00              | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$0.00               | \$0.00              | \$0.00                | \$0.00                |
| Equipo médico y de laboratorio               | \$4,500.00              | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$0.00               | \$0.00              | \$0.00                | \$0.00                |
| <b>VEHÍCULOS Y EQUIPO DE TRANSPORTI</b>      | <b>\$40,000.00</b>      | <b>\$0.00</b>         | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>\$0.00</b>         | <b>\$0.00</b>        | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>\$0.00</b>        | <b>\$0.00</b>       | <b>\$0.00</b>         | <b>\$0.00</b>         |
| Vehículos y equipo terrestre                 | \$40,000.00             | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$0.00               | \$0.00              | \$0.00                | \$0.00                |
| Vehículos y equipo terrestre                 | \$40,000.00             | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$0.00               | \$0.00              | \$0.00                | \$0.00                |
| <b>MAQUINARIA, OTROS EQUIPOS Y HERR</b>      | <b>\$43,500.00</b>      | <b>\$0.00</b>         | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>\$0.00</b>         | <b>\$0.00</b>        | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>\$43,459.46</b>   | <b>\$0.00</b>       | <b>\$0.00</b>         | <b>\$43,459.46</b>    |
| Herramientas y máquinas-herramienta          | \$43,500.00             | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$43,459.46          | \$0.00              | \$0.00                | \$43,459.46           |
| Herramientas y máquinas-herramienta          | \$43,500.00             | \$0.00                | \$0.00              | \$0.00              | \$0.00               | \$0.00                | \$0.00               | \$0.00              | \$0.00              | \$0.00               | \$43,459.46          | \$0.00              | \$0.00                | \$43,459.46           |
| <b>INVERSIÓN PÚBLICA</b>                     | <b>\$6,301,355.30</b>   | <b>\$1,869,085.28</b> | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>\$2,467,450.51</b> | <b>\$0.00</b>        | <b>\$0.00</b>       | <b>\$316,656.63</b> | <b>\$0.00</b>        | <b>\$0.00</b>        | <b>\$0.00</b>       | <b>\$1,005,198.36</b> | <b>\$5,658,390.78</b> |
| <b>OBRA PÚBLICA EN BIENES DE DOMINIO</b>     | <b>\$6,301,355.30</b>   | <b>\$1,869,085.28</b> | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>\$2,467,450.51</b> | <b>\$0.00</b>        | <b>\$0.00</b>       | <b>\$316,656.63</b> | <b>\$0.00</b>        | <b>\$0.00</b>        | <b>\$0.00</b>       | <b>\$1,005,198.36</b> | <b>\$5,658,390.78</b> |
| Edificación habitacional                     | \$6,301,355.30          | \$1,869,085.28        | \$0.00              | \$0.00              | \$0.00               | \$2,467,450.51        | \$0.00               | \$0.00              | \$316,656.63        | \$0.00               | \$0.00               | \$0.00              | \$1,005,198.36        | \$5,658,390.78        |
| Edificación habitacional                     | \$6,301,355.30          | \$1,869,085.28        | \$0.00              | \$0.00              | \$0.00               | \$2,467,450.51        | \$0.00               | \$0.00              | \$316,656.63        | \$0.00               | \$0.00               | \$0.00              | \$1,005,198.36        | \$5,658,390.78        |
| <b>Total</b>                                 | <b>\$27,133,536....</b> | <b>\$2,532,36...</b>  | <b>\$654,792...</b> | <b>\$660,966...</b> | <b>\$588,453....</b> | <b>\$3,239,33...</b>  | <b>\$621,146....</b> | <b>\$615,924...</b> | <b>\$1,046,4...</b> | <b>\$771,610....</b> | <b>\$893,547....</b> | <b>\$999,547...</b> | <b>\$2,234,7...</b>   | <b>\$14,858,91...</b> |

*Juan Carlos Estrella E.*  
H. AYUNTAMIENTO DE TUNKÁS, YUCATÁN  
ESTADOS UNIDOS MEXICANOS  
2015-2018  
SINDICO MUNICIPAL

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H. AYUNTAMIENTO DE TUNKÁS, YUCATÁN  
ESTADOS UNIDOS MEXICANOS  
2015-2018  
PRESIDENTE MUNICIPAL

*[Handwritten signature]*  
H. AYUNTAMIENTO DE TUNKÁS, YUCATÁN  
ESTADOS UNIDOS MEXICANOS  
2015-2018  
TESORERO MUNICIPAL



Supervisor  
Analítico Presupuesto Egresos

# MUNICIPIO DE TUNKÁS ESTADO DE YUCATÁN

## Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 31/dic/2015 (Cuentas con Movimientos) (Cifras en pesos y centavos)

Fecha y  
hora de Impresión

| Capítulo del Gasto  | Presupuesto Vigente   | Ene                 | Feb                 | Mar                | Abr                | May                 | Jun                | Jul                | Ago                | Sep                | Oct                | Nov                | Dic                 |
|---|-----------------------|---------------------|---------------------|--------------------|--------------------|---------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
| Servicios de apoyo administrativo, fotocopia                | \$110,800.00          | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$84,709.60        | \$22,394.69        | \$0.00              |
| Servicios de apoyo administrativo, traducción               | \$110,800.00          | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$84,709.60        | \$22,394.69        | \$0.00              |
| <b>SERVICIOS FINANCIEROS, BANCARIOS</b>                     | <b>\$73,828.00</b>    | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$348.00</b>    | <b>\$250.08</b>    | <b>\$3,826.84</b>  | <b>\$19,864.58</b>  |
| Servicios financieros y bancarios                           | \$51,000.00           | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$348.00           | \$250.08           | \$522.00           | \$348.00            |
| Comisiones  | \$51,000.00           | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$348.00           | \$250.08           | \$522.00           | \$348.00            |
| Seguros de responsabilidad patrimonial y financiera         | \$3,310.00            | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$3,304.84         | \$0.00              |
| Seguros de responsabilidad patrimonial y financiera         | \$3,310.00            | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$3,304.84         | \$0.00              |
| Seguro de bienes patrimoniales                              | \$19,518.00           | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$19,516.58         |
| Seguro de bienes patrimoniales                              | \$19,518.00           | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$19,516.58         |
| <b>SERVICIOS DE INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO</b> | <b>\$849,500.00</b>   | <b>\$48,585.28</b>  | <b>\$37,308.24</b>  | <b>\$59,357.10</b> | <b>\$0.00</b>      | <b>\$45,455.64</b>  | <b>\$29,324.42</b> | <b>\$12,664.55</b> | <b>\$95,126.39</b> | <b>\$29,875.81</b> | <b>\$20,120.96</b> | <b>\$35,710.97</b> | <b>\$35,106.80</b>  |
| Conservación y mantenimiento menor de inmuebles             | \$440,000.00          | \$34,124.68         | \$19,153.64         | \$20,827.28        | \$0.00             | \$0.00              | \$13,417.42        | \$9,364.55         | \$76,245.59        | \$2,047.20         | \$139.00           | \$4,200.00         | \$928.00            |
| Conservación y mantenimiento menor de inmuebles             | \$440,000.00          | \$34,124.68         | \$19,153.64         | \$20,827.28        | \$0.00             | \$0.00              | \$13,417.42        | \$9,364.55         | \$76,245.59        | \$2,047.20         | \$139.00           | \$4,200.00         | \$928.00            |
| Instalación, reparación y mantenimiento de equipos          | \$35,000.00           | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00              |
| Instalación, reparación y mantenimiento de equipos          | \$35,000.00           | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00              |
| Reparación y mantenimiento de equipo de transporte          | \$362,500.00          | \$14,460.60         | \$18,154.60         | \$38,529.82        | \$0.00             | \$45,455.64         | \$15,907.00        | \$3,300.00         | \$18,880.80        | \$27,828.61        | \$16,849.96        | \$31,510.97        | \$27,450.80         |
| Reparación y mantenimiento de equipo de transporte          | \$362,500.00          | \$14,460.60         | \$18,154.60         | \$38,529.82        | \$0.00             | \$45,455.64         | \$15,907.00        | \$3,300.00         | \$18,880.80        | \$27,828.61        | \$16,849.96        | \$31,510.97        | \$27,450.80         |
| Instalación, reparación y mantenimiento de equipos          | \$12,000.00           | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$3,132.00         | \$0.00             | \$6,728.00          |
| Instalación, reparación y mantenimiento de equipos          | \$12,000.00           | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$3,132.00         | \$0.00             | \$6,728.00          |
| <b>SERVICIOS DE COMUNICACIÓN SOCIAL</b>                     | <b>\$54,000.00</b>    | <b>\$9,277.68</b>   | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$5,691.58</b>  | <b>\$0.00</b>      | <b>\$4,252.00</b>  | <b>\$10,400.00</b>  |
| Difusión por radio, televisión y otros medios               | \$35,000.00           | \$9,277.68          | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$5,691.58         | \$0.00             | \$4,252.00         | \$10,400.00         |
| Gastos de difusión e información                            | \$35,000.00           | \$9,277.68          | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$5,691.58         | \$0.00             | \$4,252.00         | \$10,400.00         |
| Servicios de revelado de fotografías                        | \$19,000.00           | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00              |
| Servicios de revelado de fotografías                        | \$19,000.00           | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00              |
| <b>SERVICIOS DE TRASLADO Y VIÁTICOS</b>                     | <b>\$144,000.00</b>   | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$2,151.00</b>  | <b>\$2,706.00</b>  | <b>\$10,145.74</b> | <b>\$1,766.00</b>   |
| Viáticos en el país   | \$144,000.00          | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$2,151.00         | \$2,706.00         | \$10,145.74        | \$1,766.00          |
| Viáticos en el país   | \$144,000.00          | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$2,151.00         | \$2,706.00         | \$10,145.74        | \$1,766.00          |
| <b>SERVICIOS OFICIALES</b>                                  | <b>\$722,800.00</b>   | <b>\$141,300.28</b> | <b>\$100,454.84</b> | <b>-\$7,620.00</b> | <b>\$57,255.52</b> | <b>\$108,886.00</b> | <b>\$50,486.00</b> | <b>\$4,240.00</b>  | <b>\$37,420.00</b> | <b>\$230.00</b>    | <b>\$179.00</b>    | <b>\$0.00</b>      | <b>\$107,376.98</b> |
| Gastos de orden social y cultural                           | \$722,800.00          | \$141,300.28        | \$100,454.84        | -\$7,620.00        | \$57,255.52        | \$108,886.00        | \$50,486.00        | \$4,240.00         | \$37,420.00        | \$230.00           | \$179.00           | \$0.00             | \$107,376.98        |
| Gastos de orden social y cultural                           | \$722,800.00          | \$141,300.28        | \$100,454.84        | -\$7,620.00        | \$57,255.52        | \$108,886.00        | \$50,486.00        | \$4,240.00         | \$37,420.00        | \$230.00           | \$179.00           | \$0.00             | \$107,376.98        |
| <b>OTROS SERVICIOS GENERALES</b>                            | <b>\$220,000.00</b>   | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>       |
| Impuestos y derechos  | \$220,000.00          | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00              |
| Impuestos y derechos  | \$220,000.00          | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00              |
| <b>TRANSFERENCIAS, ASIGNACIONES Y SUBVENCIONES</b>          | <b>\$1,685,279.00</b> | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$30,293.09</b> | <b>\$71,475.93</b> | <b>\$61,190.07</b> | <b>\$122,200.71</b> |
| <b>SUBSIDIOS Y SUBVENCIONES</b>                             | <b>\$142,279.00</b>   | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>       |
| Otros subsidios   | \$142,279.00          | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00              |
| Otros subsidios   | \$142,279.00          | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00              |
| <b>AYUDAS SOCIALES</b>                                      | <b>\$1,543,000.00</b> | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$30,293.09</b> | <b>\$71,475.93</b> | <b>\$61,190.07</b> | <b>\$122,200.71</b> |
| Ayudas sociales personales                                  | \$1,230,000.00        | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$30,293.09        | \$71,475.93        | \$61,190.07        | \$114,931.54        |
| Ayudas sociales personales                                  | \$850,000.00          | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$61,190.07        | \$84,931.54         |
| Ayudas deportivas   | \$380,000.00          | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$30,000.00         |



- **INFORMES FINANCIEROS MENSUALES  
PRESENTADOS AL CABILDO**



hoy  
EMERSON

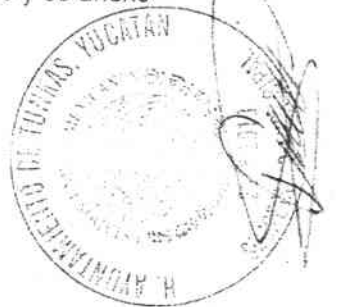
En la localidad de Tunkás, municipio de Tunkás, Yucatán, Estados Unidos Mexicanos, siendo las diez horas con treinta minutos del día veintiocho de noviembre del año dos mil quince, se reunieron en el salón de Cabildo del Palacio Municipal, sede del Ayuntamiento de Tunkas, los ciudadanos Regidores C. Oscar Jacinto López castillo, C. Lourdes Gorety Estrella Estrella, C. David Rodríguez Cruz, C. Clara de Jesús Ucan Canul, C. Yamili de la Cruz Canche Canul, con el objeto de celebrar la Sesión Ordinaria para la cual fueron previamente convocados. A continuación el Presidente Municipal dio la bienvenida a todos los Regidores, cediéndole la palabra al Secretario Municipal el cual procedió al pase de asistencia encontrándose cinco, de cinco, es decir todos los regidores presentes cedió la palabra al Presidente Municipal quien hizo la declaratoria de la existencia del quorum legal para poder sesionar siendo las diez horas con cinco minutos, acto seguido el secretario dio lectura al siguiente Orden del Día:

- I.- Lista de Asistencia;
- II.- Declaración de contar con el Quórum Legal;
- III.- Lectura y aprobación del orden día;
- IV.- Lectura del acta de la sesión anterior;
- V.- Presentación, Revisión, análisis y aprobación en su caso, de la cuenta pública del mes de octubre del Municipio de Tunkás, Yucatán.
- VI.- Clausura de la sesión.

Terminando la lectura el C. secretario Municipal sometió a votación el orden del día, quedando aprobado por unanimidad.

En cumplimiento del cuarto punto del Orden del Día, el C. Presidente Municipal solicitó dispensar la lectura del acta anterior acuerdo que fue puesto a consideración de los presentes y fue aprobado por unanimidad.

Seguidamente el Secretario Municipal pasó al quinto punto del Orden del Día, cediendo la palabra al Tesorero Municipal, quien en cumplimiento de los artículos 88 fracción VI y 149 párrafo primero ambos de la Ley de Gobierno de los Municipios del Estado de Yucatán, Presento al H. Cabildo el estado que guarda la cuenta pública documentada del mes de Octubre del presente año y se anexo el Estado de Resultados de la misma para su revisión, el cual es el siguiente:





**MUNICIPIO DE TUNKÁS**  
**ESTADO DE YUCATÁN**  
**Estados de Resultados**  
**Del 01/oct/2015 al 31/oct/2015**

Fecha y hora de Impresión 25/nov/2015 01:23 p.m.



LOPEZ

|   | PERIODO<br>1/oct al 31/oct/2015 | %               | ACUMULADO<br>01/ene al 31/oct/2015 | %               |
|---|---------------------------------|-----------------|------------------------------------|-----------------|
| <b>INGRESOS Y OTROS BENEFICIOS</b>  | \$81,748.98                     | 4.70 %          | \$360,001.45                       | 2.26 %          |
| <b>INGRESOS DE GESTIÓN</b>  | \$1,695.00                      | 0.09 %          | \$90,861.05                        | 0.57 %          |
| <b>IMPUESTOS</b>  | \$1,695.00                      | 0.09 %          | \$35,633.00                        | 0.22 %          |
| IMPUESTOS SOBRE EL PATRIMONIO   | \$0.00                          | 0.00 %          | \$55,228.05                        | 0.34 %          |
| IMPUESTOS SOBRE LA PRODUCCIÓN, EL CONSUMO Y LAS TRANSACCIONES                     | \$0.00                          | 0.00 %          | \$162,500.00                       | 1.02 %          |
| <b>CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL</b>                                  | \$0.00                          | 0.00 %          | \$162,500.00                       | 1.02 %          |
| APORTACIONES PARA FONDOS DE VIVIENDA  | \$80,053.98                     | 4.60 %          | \$79,931.40                        | 0.50 %          |
| <b>DERECHOS</b>   | \$0.00                          | 0.00 %          | \$26,709.00                        | 0.16 %          |
| <b>APROVECHAMIENTOS DE TIPO CORRIENTE</b>   | \$1,646,454.25                  | 94.78 %         | \$15,507,456.29                    | 97.67 %         |
| <b>PARTICIPACIONES, APORTACIONES, TRANSFERENCIAS, ASIGNACIONES Y APORTACIONES</b> | \$1,646,454.25                  | 94.78 %         | \$15,507,456.29                    | 97.67 %         |
| <b>CONTRIBUCIONES Y APORTACIONES</b>  | \$864,898.79                    | 49.79 %         | \$8,468,652.19                     | 53.34 %         |
| <b>CONTRIBUCIONES</b>   | \$781,555.46                    | 44.99 %         | \$7,038,804.10                     | 44.33 %         |
| <b>CONTRIBUCIONES</b>   | \$8,785.94                      | 0.50 %          | \$9,135.20                         | 0.05 %          |
| <b>OTROS INGRESOS Y BENEFICIOS</b>  | \$480.94                        | 0.02 %          | \$825.20                           | 0.00 %          |
| <b>INGRESOS FINANCIEROS</b>   | \$480.94                        | 0.02 %          | \$825.20                           | 0.00 %          |
| <b>INTERESES GANADOS DE VALORES, CRÉDITOS, BONOS Y OTROS</b>                      | \$8,305.00                      | 0.47 %          | \$8,310.00                         | 0.05 %          |
| <b>OTROS INGRESOS Y BENEFICIOS VARIOS</b>   |                                 |                 |                                    |                 |
| <b>Total de Ingresos</b>  | <b>\$736,989.17</b>             | <b>100.00 %</b> | <b>\$15,876,592.94</b>             | <b>100.00 %</b> |
| <b>GASTOS Y OTRAS PÉRDIDAS</b>  |                                 |                 |                                    |                 |
| <b>GASTOS DE FUNCIONAMIENTO</b>   | \$784,123.76                    | 43.99 %         | \$7,980,852.92                     | 50.26 %         |
| <b>SERVICIOS PERSONALES</b>   | \$346,253.80                    | 19.93 %         | \$3,576,943.52                     | 22.52 %         |
| <b>MATERIALES Y SUMINISTROS</b>   | \$123,325.35                    | 7.09 %          | \$1,241,881.61                     | 7.82 %          |
| <b>SERVICIOS GENERALES</b>  | \$294,542.61                    | 16.95 %         | \$3,162,027.79                     | 19.91 %         |
| <b>TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS</b>                     | \$71,475.93                     | 4.11 %          | \$1,083,411.75                     | 6.82 %          |
| <b>AYUDAS SOCIALES</b>  | \$71,475.93                     | 4.11 %          | \$1,083,411.75                     | 6.82 %          |
| <b>PARTICIPACIONES Y APORTACIONES</b>   | \$0.00                          | 0.00 %          | \$0.00                             | 0.00 %          |
| <b>INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PÚBLICA</b>                   | \$0.00                          | 0.00 %          | \$0.00                             | 0.00 %          |
| <b>OTROS GASTOS Y PÉRDIDAS EXTRAORDINARIAS</b>                                    | \$0.00                          | 0.00 %          | \$26,789.20                        | 0.16 %          |
| <b>OTROS GASTOS</b>   | \$0.00                          | 0.00 %          | \$26,789.20                        | 0.16 %          |
| <b>INVERSIÓN PÚBLICA</b>  | \$0.00                          | 0.00 %          | \$0.00                             | 0.00 %          |
| <b>Total de Gastos y otras Perdidas</b>   | <b>\$835,597.69</b>             | <b>48.10 %</b>  | <b>\$9,091,053.87</b>              | <b>57.26 %</b>  |
| <b>Exceso / Desahorro Neto del Ejercicio</b>                                      | <b>\$901,391.48</b>             | <b>51.89 %</b>  | <b>\$6,785,539.07</b>              | <b>42.74 %</b>  |



C. OSCAR JACINTO LOPEZ CASTAÑO  
 PRESIDENTE MUNICIPAL

O. DAVID DONACIANO RODRIGUEZ CRUZ  
 SECRETARIO MUNICIPAL

H. AYUNTAMIENTO DE TUNKÁS




Inmediatamente después de la revisión correspondiente el C. Presidente Municipal cedió la palabra al Secretario Municipal para la lectura del Acuerdo siguiente:


**ACUERDO PRIMERO.**- El H. Ayuntamiento de Tunkás, Yucatán aprueba los informes contables y financieros que integran la cuenta pública Municipal correspondiente al mes de Octubre del presente año y así mismo su remisión a la Auditoría Superior del Estado de Yucatán. **SEGUNDO.**- El presente Acuerdo entrará en vigor el día de su aprobación. **TERCERO.**- Publíquese el presente Acuerdo por estrados. Dado en el Salón de Cabildo del Palacio Municipal, sede del Ayuntamiento de Tunkás, Yucatán a los veintiocho días del mes de noviembre del año dos mil quince.

Acto seguido el Secretario sometió a consideración el Acuerdo anterior, Quedando este aprobado por unanimidad de votos de los regidores presentes


En cumplimiento al sexto punto del Orden del Día, el Secretario solicitó al Presidente Municipal declare clausurada la Sesión Ordinaria, quién declaró clausurada la Sesión siendo las doce horas con veinticinco del mismo día de su inicio y válidos los Acuerdos aprobados. Doy fe.-----

  
C. Oscar Jacinto López Castillo  
Presidente municipal del Ayuntamiento  
Tunkás 2015-2018





  
C. David Donaciano Rodríguez Cruz  
Secretario Municipal



  
C. Lourdes Gorety Estrella Estrella  
Síndico Municipal



  
C. Clara de Jesús Ucan Canul  
Regidora.

  
C. Yamili de la Cruz Canche Canul  
Regidora



001

### AYUNTAMIENTO DE TUNKÁS, YUCATÁN, ESTADOS UNIDOS MEXICANOS, ACTA DE SESIÓN ORDINARIA, CELEBRADA EL DÍA 30 DE DICIEMBRE DE 2015.

En la localidad de Tunkás, municipio de Tunkás, Yucatán, Estados Unidos Mexicanos, siendo las doce horas con veinte minutos del día treinta de diciembre del año dos mil quince; se reunieron en el salón de Cabildo del Palacio Municipal, sede del Ayuntamiento de Tunkás, los ciudadanos Regidores C. Oscar Jacinto López castillo, C. Lourdes Gorety Estrella Estrella, C. David Rodriguez Cruz, C. Clara de Jesús Ucan Canul, C. Yamili de la Cruz Canche Canul, con el objeto de celebrar la Sesión Ordinaria para la cual fueron previamente convocados. A continuación el Presidente Municipal dio la bienvenida a todos los Regidores, cediéndole la palabra al Secretario Municipal el cual procedió al pase de asistencia encontrándose cinco, de cinco, es decir todos los regidores presentes cedió la palabra al Presidente Municipal quien hizo la declaratoria de la existencia del quorum legal para poder sesionar siendo las doce horas con veinticinco minutos, acto seguido el secretario dio lectura al siguiente Orden del Día:



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- I.- Lista de Asistencia;
- II.- Declaración de contar con el Quórum Legal;
- III.-Lectura y aprobación del orden día;
- IV.- Lectura del acta de la sesión anterior;
- V.-Presentación, Revisión, análisis y aprobación en su caso, del estado que guarda la cuenta Pública documentada correspondiente al mes de Noviembre del año 2015, en cumplimiento a los artículos 88 fracción VI y 149 párrafo primero de la Ley de Gobierno de los Municipios del Estado de Yucatán.
- VI.- Clausura de la sesión

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2015

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Terminando la lectura el C. secretario Municipal sometió a votación el orden del día, quedando este aprobado por unanimidad.

En cumplimiento del cuarto punto del Orden del Día, el C. Presidente Municipal solicitó dispensar la lectura del acta anterior acuerdo que fue puesto a consideración de los presentes y fue aprobado por unanimidad.

Seguidamente el Secretario Municipal pasó al quinto punto del Orden del Día, cediendo la palabra al Tesorero Municipal, quien en cumplimiento de los artículos 88 fracción VI y 149 párrafo primero ambos de la Ley de Gobierno de los Municipios del Estado de Yucatán, Presento al H. Cabildo el estado que guarda la cuenta pública documentada del mes de Noviembre del presente año, anexo el Estado de Resultados de la misma para su revisión, el cual es el siguiente:





**MUNICIPIO DE TUNKÁS**  
**ESTADO DE YUCATÁN**  
**Estados de Resultados**  
**Del 01/nov/2015 al 30/nov/2015**

Usr: supervisor  
 Rep: rptEstadoResultado

Fecha y hora de Impresión 28/dic/2015 01:33

**INGRESOS Y OTROS BENEFICIOS**

**INGRESOS DE GESTIÓN**

**IMPUESTOS**

IMPUESTOS SOBRE EL PATRIMONIO  
 IMPUESTOS SOBRE LA PRODUCCIÓN, EL CONSUMO Y LAS TRANSACCIONES

CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL  
 APORTACIONES PARA FONDOS DE VIVIENDA

**DERECHOS**

APROVECHAMIENTOS DE TIPO CORRIENTE

PARTICIPACIONES, APORTACIONES, TRANSFERENCIAS, ASIGNACIONES

PARTICIPACIONES Y APORTACIONES

PARTICIPACIONES

APORTACIONES

OTROS INGRESOS Y BENEFICIOS

INGRESOS FINANCIEROS

INTERESES GANADOS DE VALORES, CRÉDITOS, BONOS Y OTROS

OTROS INGRESOS Y BENEFICIOS VARIOS

Total de Ingresos

|  | PERIODO<br>1/nov al 30/nov/2015 | %        | ACUMULADO<br>01/ene al 30/nov/2015 |        |
|--|---------------------------------|----------|------------------------------------|--------|
|  | -\$58.51                        | 0.00 %   | \$359,942.94                       | 2.07   |
|  | \$0.00                          | 0.00 %   | \$90,861.05                        | 0.52   |
|  | \$0.00                          | 0.00 %   | \$35,833.00                        | 0.20   |
|  | \$0.00                          | 0.00 %   | \$55,228.05                        | 0.31   |
|  | \$0.00                          | 0.00 %   | \$162,500.00                       | 0.93   |
|  | \$0.00                          | 0.00 %   | \$162,500.00                       | 0.93   |
|  | -\$58.51                        | 0.00 %   | \$79,872.89                        | 0.46   |
|  | \$0.00                          | 0.00 %   | \$26,709.00                        | 0.15   |
|  | \$1,471,686.11                  | 100.00 % | \$16,979,142.40                    | 97.87  |
|  | \$1,471,686.11                  | 100.00 % | \$16,979,142.40                    | 97.87  |
|  | \$689,480.60                    | 46.85 %  | \$9,158,132.79                     | 52.79  |
|  | \$782,205.51                    | 53.15 %  | \$7,821,009.61                     | 45.08  |
|  | \$0.00                          | 0.00 %   | \$9,135.20                         | 0.05   |
|  | \$0.00                          | 0.00 %   | \$825.20                           | 0.00   |
|  | \$0.00                          | 0.00 %   | \$825.20                           | 0.00   |
|  | \$0.00                          | 0.00 %   | \$8,310.00                         | 0.04   |
|  | \$1,471,627.60                  | 100.00 % | \$17,348,220.54                    | 100.00 |

**GASTOS Y OTRAS PÉRDIDAS**

**GASTOS DE FUNCIONAMIENTO**

SERVICIOS PERSONALES

MATERIALES Y SUMINISTROS

SERVICIOS GENERALES

TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS

AYUDAS SOCIALES

PARTICIPACIONES Y APORTACIONES

COMISIONES Y OTROS GASTOS DE LA DEUDA PÚBLICA

OTROS GASTOS Y PÉRDIDAS EXTRAORDINARIAS

OTROS GASTOS

TRANSFERENCIAS PÚBLICAS

Total de Gastos y otras Perdidas

|  |              |         |                 |      |
|--|--------------|---------|-----------------|------|
|  | \$933,358.78 | 63.42 % | \$8,914,211.70  | 51.3 |
|  | \$353,452.13 | 24.01 % | \$3,930,395.65  | 22.6 |
|  | \$173,575.40 | 11.79 % | \$1,415,457.01  | 8.1  |
|  | \$406,331.25 | 27.61 % | \$3,568,359.04  | 20.5 |
|  | \$61,190.07  | 4.15 %  | \$1,144,601.82  | 6.5  |
|  | \$61,190.07  | 4.15 %  | \$1,144,601.82  | 6.5  |
|  | \$0.00       | 0.00 %  | \$0.00          | 0.0  |
|  | \$0.00       | 0.00 %  | \$0.00          | 0.0  |
|  | \$0.00       | 0.00 %  | \$26,789.20     | 0.1  |
|  | \$0.00       | 0.00 %  | \$26,789.20     | 0.1  |
|  | \$0.00       | 0.00 %  | \$0.00          | 0.0  |
|  | \$994,548.85 | 67.58 % | \$10,085,602.72 | 58.1 |

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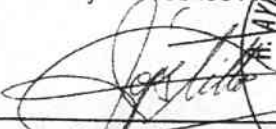


Inmediatamente después de la revisión correspondiente el C. Presidente Municipal cedió la palabra al Secretario Municipal para la lectura del Acuerdo siguiente:

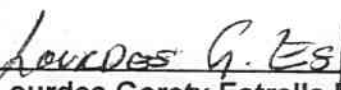
**ACUERDO PRIMERO.-** El H. Ayuntamiento de Tunkás, Yucatán aprueba los informes contables y financieros que integran la cuenta pública Municipal correspondiente al mes de Noviembre del presente año y así mismo su remisión a la Auditoría Superior del Estado de Yucatán.-----  
**SEGUNDO.-** El presente Acuerdo entrará en vigor el día de su aprobación. **TERCERO.-** Publíquese el presente Acuerdo por estrados. Dado en el Salón de Cabildo del Palacio Municipal, sede del Ayuntamiento de Tunkás, Yucatán a los treinta días del mes de diciembre del año dos mil quince.


Acto seguido el Secretario sometió a consideración el Acuerdo anterior, Quedando este aprobado por mayoría de votos de los presentes, 3 a favor y 2 en contra.


En cumplimiento al sexto punto del Orden del Día, el Secretario solicitó al Presidente Municipal declare clausurada la Sesión Ordinaria, quien declaró clausurada la Sesión siendo las trece horas con tres minutos del mismo día de su inicio y válidos los Acuerdos aprobados. Doy fe.-----

  
C. Oscar Jacinto López Castillo  
Presidente municipal del Ayuntamiento  
Tunkás 2015-2018

  
C. David Donaciano Rodríguez Cruz  
Secretario Municipal

  
C. Lourdes Gorety Estrella Estrella  
Síndico Municipal

  
C. Clara de Jesús Ucan Canul  
Regidora.

  
C. Yamili de la Cruz Canche Canul  
Regidora



001



**AYUNTAMIENTO DE TUNKÁS, YUCATÁN, ESTADOS UNIDOS MEXICANOS, ACTA DE SESIÓN ORDINARIA, CELEBRADA EL DÍA 30 DE ENERO DE 2016.**

Loures y Estrella

En la localidad de Tunkás, municipio de Tunkás, Yucatán, Estados Unidos Mexicanos, siendo las diez horas del día treinta de enero del año dos mil dieciséis; se reunieron en el salón de Cabildo del Palacio Municipal, sede del Ayuntamiento de Tunkás, los ciudadanos Regidores C. Oscar Jacinto López castillo, C. Lourdes Gorety Estrella Estrella, C. David Rodríguez Cruz, C. Clara de Jesús Ucan Canul, C. Yamili de la Cruz Canche Canul, con el objeto de celebrar la Sesión Ordinaria para la cual fueron previamente convocados. A continuación el Presidente Municipal dio la bienvenida a todos los Regidores, cediéndole la palabra al Secretario Municipal el cual procedió al pase de asistencia encontrándose cinco, de cinco, es decir todos los regidores presentes cedió la palabra al Presidente Municipal quien hizo la declaratoria de la existencia del quorum legal para poder sesionar siendo las diez horas con cinco minutos, acto seguido el secretario dio lectura al siguiente Orden del Día:

- I.- Lista de Asistencia;
- II.- Declaración de contar con el Quórum Legal;
- III.-Lectura y aprobación del orden día;
- IV.- Lectura del acta de la sesión anterior;
- V.-Presentación, Revisión, análisis y aprobación en su caso, del estado que guarda la cuenta Pública documentada correspondiente al mes de diciembre del año 2015, en cumplimiento a los artículos 88 fracción VI y 149 párrafo primero de la Ley de Gobierno de los Municipios del Estado de Yucatán.
- VI.- Clausura de la sesión

Terminando la lectura el C. secretario Municipal sometió a votación el orden del día, quedando este aprobado por unanimidad.

En cumplimiento del cuarto punto del Orden del Día, el C. Presidente Municipal solicitó dispensar la lectura del acta anterior acordó que fue puesto a consideración de los presentes y fue aprobado por unanimidad.

Seguidamente el Secretario Municipal pasó al quinto punto del Orden del Día, cediendo la palabra al Tesorero Municipal, quien en cumplimiento de los artículos 88 fracción VI y 149 párrafo primero ambos de la Ley de Gobierno de los Municipios del Estado de Yucatán, Presento al H. Cabildo el estado que guarda la cuenta pública documentada del mes de diciembre del año dos mil quince y se remite al Estado de Resultados de la misma para su revisión el cual es el siguiente:-----



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**INGRESOS Y OTROS BENEFICIOS**

**INGRESOS DE GESTIÓN**

**IMPUESTOS**

IMPUESTOS SOBRE EL PATRIMONIO  
 IMPUESTOS SOBRE LA PRODUCCIÓN, EL CONSUMO Y LAS TRANSACCIONES

CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL  
 APORTACIONES PARA FONDOS DE VIVIENDA

**DERECHOS**

APROVECHAMIENTOS DE TIPO CORRIENTE

PARTICIPACIONES, APORTACIONES, TRANSFERENCIAS, ASIGNACIONES

PARTICIPACIONES Y APORTACIONES

PARTICIPACIONES  
 APORTACIONES

OTROS INGRESOS Y BENEFICIOS

INGRESOS FINANCIEROS

INTERESES GANADOS DE VALORES, CRÉDITOS, BONOS Y OTROS

OTROS INGRESOS Y BENEFICIOS VARIOS

|                       |                 |                        |                 |
|-----------------------|-----------------|------------------------|-----------------|
| \$0.00                | 0.00 %          | \$359,942.94           | 1.95 %          |
| \$0.00                | 0.00 %          | \$90,861.05            | 0.49 %          |
| \$0.00                | 0.00 %          | \$35,633.00            | 0.19 %          |
| \$0.00                | 0.00 %          | \$55,228.05            | 0.29 %          |
| \$0.00                | 0.00 %          | \$162,500.00           | 0.88 %          |
| \$0.00                | 0.00 %          | \$162,500.00           | 0.88 %          |
| \$0.00                | 0.00 %          | \$79,872.89            | 0.43 %          |
| \$0.00                | 0.00 %          | \$26,709.00            | 0.14 %          |
| \$1,098,253.03        | 100.00 %        | \$18,077,395.43        | 97.99 %         |
| \$1,098,253.03        | 100.00 %        | \$18,077,395.43        | 97.99 %         |
| \$794,689.03          | 72.35 %         | \$9,952,821.82         | 53.95 %         |
| \$303,564.00          | 27.64 %         | \$8,124,573.61         | 44.04 %         |
| \$0.00                | 0.00 %          | \$9,135.20             | 0.04 %          |
| \$0.00                | 0.00 %          | \$825.20               | 0.00 %          |
| \$0.00                | 0.00 %          | \$825.20               | 0.00 %          |
| \$0.00                | 0.00 %          | \$8,310.00             | 0.04 %          |
| <b>\$1,098,253.03</b> | <b>100.00 %</b> | <b>\$18,446,473.57</b> | <b>100.00 %</b> |

Total de Ingresos

**GASTOS Y OTRAS PÉRDIDAS**

**GASTOS DE FUNCIONAMIENTO**

SERVICIOS PERSONALES

MATERIALES Y SUMINISTROS

SERVICIOS GENERALES

TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS

AYUDAS SOCIALES

PARTICIPACIONES Y APORTACIONES

INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PÚBLICA

OTROS GASTOS Y PÉRDIDAS EXTRAORDINARIAS

OTROS GASTOS

INVERSIÓN PÚBLICA

|                |          |                 |         |
|----------------|----------|-----------------|---------|
| \$1,119,713.46 | 101.95 % | \$10,031,228.16 | 54.38 % |
| \$489,695.71   | 44.58 %  | \$4,420,091.36  | 23.96 % |
| \$184,618.35   | 16.81 %  | \$1,600,075.36  | 8.67 %  |
| \$445,399.40   | 40.55 %  | \$4,011,061.44  | 21.74 % |
| \$122,200.71   | 11.12 %  | \$1,266,802.53  | 6.86 %  |
| \$122,200.71   | 11.12 %  | \$1,266,802.53  | 6.86 %  |
| \$0.00         | 0.00 %   | \$0.00          | 0.00 %  |
| \$0.00         | 0.00 %   | \$0.00          | 0.00 %  |
| \$0.00         | 0.00 %   | \$26,789.20     | 0.14 %  |
| \$0.00         | 0.00 %   | \$26,789.20     | 0.14 %  |
| \$0.00         | 0.00 %   | \$0.00          | 0.00 %  |

Total de Gastos y otras Perdidas

Ahorro / Desahorro Neto del Ejercicio

\$1,241,914.17 113.08 % \$11,324,819.89 61.39 %

-\$143,661.14 -13.08 % \$7,121,653.68 38.60 %

C. OSCAR JACINTO LOPEZ CASTILLO  
 PRESIDENTE MUNICIPAL

C. DAVID DONACIANO RODRIGUEZ CRUZ  
 SECRETARIO MUNICIPAL

Loures G. Estrella E.  
 C. LOURDES GORETY ESTRELLA ESTRELLA  
 SINDICO MUNICIPAL

C. EDUARDO CUPVANDH  
 TESORERO MUNICIPAL







003

Inmediatamente después de la revisión correspondiente el C. Presidente Municipal cedió la palabra al Secretario Municipal para la lectura del Acuerdo siguiente:


**ACUERDO PRIMERO.-** El H. Ayuntamiento de Tunkás, Yucatán aprueba los informes contables y financieros que integran la cuenta pública Municipal correspondiente al mes de diciembre del año dos mil quince y así mismo su remisión a la Auditoría Superior del Estado de Yucatán. **SEGUNDO.-** El presente Acuerdo entrará en vigor el día de su aprobación. **TERCERO.-** Publíquese el presente Acuerdo por estrados. Dado en el Salón de Cabildo del Palacio Municipal, sede del Ayuntamiento de Tunkás, Yucatán a los treinta días del mes de enero del año dos mil dieciséis.

Acto seguido el Secretario sometió a consideración el Acuerdo anterior, Quedando este aprobado por unanimidad de votos de los presentes

No habiendo más intervenciones y asuntos que tratar, en cumplimiento al sexto punto del Orden del Día, el Secretario solicitó al Presidente Municipal declare clausurada la Sesión Ordinaria, quién declaró clausurada la Sesión siendo las diez horas con cuarenta minutos del mismo día de su inicio y válidos los Acuerdos aprobados. Doy fe.-----



C. Oscar Jacinto López Castillo  
Presidente municipal del Ayuntamiento  
Tunkás 2015-2018



C. David Donaciano Rodríguez Cruz  
Secretario Municipal



C. Lourdes Gorety Estrella Estrella  
Síndico Municipal

• CEDULA DE INTEGRACION DE ACTIVOS FIJOS



LOUISES ESTRELLA E.

**MUNICIPIO DE TUNKÁS, YUCATÁN**  
 RELACION DE ACTIVOS FIJOS  
 DE LA CUENTA DE PARTICIPACIONES  
 CORRESPONDIENTE AL MES DE OCTUBRE DE 2015



| # DE CHEQUE   | FECHA     | # DE FACTURA | CONCEPTO  | IMPORTE             |
|---------------|-----------|--------------|---|---------------------|
| TRANSF.       | 09-oct-15 | IBBLO6978    | 1 POLAROID 39 HD  | \$ 4,989.99         |
| TRANSF.       | 08-oct-15 | 314          | 1 COMPUTADORA PORTATIL MARCA GATEWAY NE512-C25P WIN 8 4GB RAM INTEL CEL DISCO DURO 500GB DVD PANTALLA 15.6  | \$ 9,500.00         |
| 16            | 02-oct-15 | MA0205993    | 1 MOTOSIERRA STIHL MS-290 DE 20 " ROLLOMATIC<br><br>2 DESMALEZADORAS S-450 2.1 KW CILINDRADA 44.3 CM3 STIHL | \$ 43,459.46        |
| <b>TOTAL:</b> |           |              |   | <b>\$ 57,949.45</b> |

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**MUNICIPIO DE TUNKÁS, YUCATÁN**  
**RELACION DE ACTIVOS FIJOS**  
**DE LA CUENTA DE PARTICIPACIONES**  
**CORRESPONDIENTE AL MES DE NOVIEMBRE DE 2015**



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| # DE CHEQUE | FECHA     | # DE FACTURA | CONCEPTO  | IMPORTE            |
|-------------|-----------|--------------|---|--------------------|
| 71          | 12-nov-15 | 328          | 1 MULTIFUNCIONAL BROTHER MOD. MFC9710DW NS 900887 | \$ 7,695.44        |
|             |           |              | <b>TOTAL:</b>                                     | <b>\$ 7,695.44</b> |



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