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DIRECCION GENERAL
DIRECCION DE CONTABILIDAD
SISTEMA DE NOMINA DEL MUNICIPIO DE CALKINI

Reporte de la quincena 11516 del 16-31 DE AGOSTO 2015
Conceptos aplicados 20 (DEDUCCION cuota sindical)

No. EMPL.	NOMBRE DEL EMPLEADO	APORTACION FEDERAL	APORTACION ESTATAL	

01-03-03	COMUNICACION SOCIAL			
1	00176 CHAN PECH AZARIAS		56.47	
		0.00	56.47	56.47

01-03-03	SALUD			
2	00027 AMESQUITA VALENCIA FELIPE		34.31	
3	00159 CHAN AKE ALBA DEL ROCIO		34.31	
4	00195 CHI AC MARIA CECILIA		34.31	
5	00237 COUOH MOO SILVIA SOFIA		31.31	
6	00458 PEREZ CAHUN ABILIA		34.31	
		0.00	168.55	168.55

01-03-03	SECRETARIA			
7	00169 CHAN KU MARCELINA		52.46	
8	00204 CHI DZIB MARIA ESTELA DE		52.46	
9	00295 ESTRADA ITZA ESTHER NOEMY		52.46	
10	00311 GARCIA CAN ROSARIO DE		52.46	
11	00391 MAY CHAB JESUS ANTONIO		40.39	
12	00392 MAY CHI CARLOS HUMBERTO		57.99	
13	00411 MOO UC MARIA CONCEPCION		52.46	
14	00460 PEREZ CAHUN ROSARIO DE		41.51	
15	00476 PUCH NAAL TEODORA		52.46	
16	00675 TAMAY MIAN FANY DEL		52.46	
17	00609 VALENCIA NOLASCO ANDREA		41.51	
		0.00	548.62	548.62

01-04-07	CONTRALORIA			
18	00526 TAMAY CARDEÑA LUPITA		70.70	
		0.00	70.70	70.70

01-05-08	TESORERIA			
19	00025 AMAYA HERNANDEZ MIRIAM		70.70	
20	00038 AVILES LARA MARCO ANTONIO		84.85	
21	00047 BALAM MAY TERESA DEL		80.98	
22	00116 CANUL BALAM JULIO ANTONIO		56.47	
23	00123 CANUL CHI AYMER RODIBERTO		84.85	
24	00149 CEH PAREDES ROSA MARTINA		80.98	
25	00248 CONTRERAS CONTRERAS RUBEN		84.85	
26	00459 PEREZ CAHUN BLANCA ESTELA		80.98	
		0.00	624.66	624.66

01-06-09	ADMINISTRACION			
27	00046 BALAM MAY RUY ALBERTO		56.47	
28	00092 CAHUN EUAN MARIA EUFRACIA		33.80	
29	00179 CHAN UC MARTHA DEL CARMEN		67.60	
30	00258 CUEVAS GONZALEZ MARIA		33.80	
31	00337 HUCHIN COUOH TERESITA DE		56.47	
32	00349 ITZA COLLI JOSE ENRIQUE		67.60	
33	00351 JUAREZ PACAB ROSA ALICIA		70.70	
34	00465 PINTO HUCHIN ISRAEL		56.47	
35	00481 REYES COUOH LIZBETH		39.06	
36	00508 SANCHEZ VELAZCO JUAN		33.80	
37	00513 SANTINI CENTENO VICTOR		56.47	
38	00603 UICAB CAHUICH PAULINA		33.80	
		0.00	606.04	606.04

01-07-10	OBRAS PUBLICAS			
39	00070 CAAMAL PECH GILIBERTO		33.80	
40	00104 CAN PUC JOSE RAYMUNDO		70.70	
41	00256 CUEVAS CAAMAL MIGUEL		52.36	
42	00445 PAT MAY MARIA CONCEPCION		56.47	
43	00477 QUI CAN JOSE MANUEL JESUS		70.70	
44	00684 TUN CHAN MARIANO		56.47	
45	00622 ZANABRIA GARCIA ROGELIO		56.47	
		0.00	396.97	396.97

01-08-11	SERVICIOS PUBLICOS			
46	00007 AGUAYO CHAN FRANCISCO		37.63	
47	00013 AKE PANTI FERNANDO		31.31	
48	00016 AKE TUYUB JUAN GABRIEL		37.63	
49	00018 AKE UCAN ANDRES SEVERIANO		33.80	
50	00032 ARREDONDO TUN MARIO		37.63	
51	00054 BALAM CHE ALMA LIBRADA		52.46	
52	00049 BALAM QUI ARSENIO VIDAL		56.47	
53	00069 CAAMAL ECHEVERRIA		70.70	
54	00081 CACH HUCHIM MARIO DE		41.53	
55	00082 CACH PECH CARLOS JAVIER		37.63	
56	00083 CACH PECH JOSE LEONARDO		41.53	
57	00084 CACH PECH TEOFILO		33.80	
58	00102 CAN CAUICH JOSE DOMINGO		41.83	
59	00118 CANUL CAAMAL LIBRADA DEL		37.63	
60	00086 CAUICH MAY CARLOS ANTONIO		41.51	
61	00144 CAUICH PUC ANA ISABEL		70.70	
62	00088 CAUICH TUN MANUEL		33.80	
63	00154 CHAB CAN JULIAN ANTONIO		52.46	
64	00228 COCON MOO FELIPE DEL		56.47	
65	00259 CUEVAS LIRA ISMAEL		37.63	
66	00285 ESCALANTE SOSA CARLOS		49.31	
67	00310 GARCIA CAN JOSE HUMBERTO		37.63	
68	00325 HAU UCAN MARCOS ANTONIO		33.80	
69	00328 HERRERA MAY FRANCISCO		56.47	
70	00334 HUCHIM CHIM RENATO		33.80	
71	00333 HUCHIN CHI JOSE RUBALDO		80.00	
72	00336 HUCHIN COUOH JOSE ALVINO		37.63	
73	00367 KU CUTZ MANUEL JESUS		41.53	
74	00381 LOPEZ ZARATE JOSE		33.80	
75	00397 MAY YAM SANDRA MARICELA		34.31	
76	00414 NAAL CAN MARTIN ASUNCION		37.63	
77	00418 NAAL COHUO PEDRO		41.53	
78	00427 NOH AKE LUIS ALBERTO		40.39	
79	00686 PECH KU VICTOR JAVIER		37.63	
80	00455 PECH TZAB LEOBARDO		33.80	
81	00488 RODRIGUEZ AVILA RODRIGO		39.06	
82	00489 RODRIGUEZ CANUL MOISES		37.63	
83	00512 SANTIAGO MARTINEZ MARTIN		37.63	
84	00549 TUN TAMAY PERFECTO		56.47	
85	00558 TZEK CHI ALBERTO		49.31	
86	00604 UICAB DZUL MANUEL JESUS		70.70	
		0.00	1,804.21	1,804.21

01-09-13	01 GOBERNACION			
87	00108 CANCHE MADERO CESAR		52.46	
88	00113 CANTO HUCHIN ARLETTE		70.70	
		0.00	123.16	123.16

01-10-15	EDUCACION CULTURA Y			
89	00014 AKE TUYUB ANA LETICIA		52.46	
90	00015 AKE TUYUB BENJAMIN		46.50	
91	00019 AKE US JOSE ROMUALDO		33.80	
92	00020 ALCOCER CARDENAS JULIA		39.06	
93	00024 ALPUCHE MIS JOSE REYNALDO		33.80	
94	00030 ARGAEZ NAAL GUIDO WILBERT		56.47	
95	00031 ARMENDARIZ RUBIO LYDIA		46.45	
96	00044 BALAM COUOH ELIA MARIA		33.80	
97	00055 BALAN CHE DIANELY		33.80	
98	00045 BALAN MAY CANSIANO		33.80	
99	00080 CACH HUCHIN MARIA LUISA		37.63	
100	00091 CAHUN EK MAURICIA DEL		33.80	
101	00096 CALAN CANCHE MARIA		38.97	
102	00103 CAN EK ALICIA		33.80	
103	00126 CANUL EK ERMILIO		33.80	
104	00130 CANUL MAY GLORIA MARICELA		33.80	
105	00143 CAUICH KU LANDY ANGELICA		33.80	
106	00147 CHAN AC LETICIA GUADALUPE		33.80	
107	00166 CHAN DZIB DIONICIO		33.80	
108	00172 CHAN MAS JOSE ALFREDO		33.80	
109	00197 CHI BALAM FERNANDO		33.80	
110	00202 CHI CHI SONIA MARGARITA		33.80	
111	00216 CHIM KANTUN MARTHA DEL		66.12	
112	00222 CIH NAAL MIRIAM MARIELA		31.31	
113	00230 COCON COLLI ROMUALDA		70.70	
114	00304 FLORES BOLIVAR NIDIA		56.47	
115	00306 FLORES KANTUN ROSY		56.47	
116	00314 GARMA SEGOVIA FELIPE		33.80	
117	00332 HUCHIN CHI ANACLETO		33.80	
118	00340 HUCHIN NAAL SURELIO		39.06	
119	00352 KANTUN BALAM SIXTO		33.80	
120	00365 KU CANCHE ANTONIO		31.31	
121	00375 LARA GONZALEZ CLARA ELENA		46.45	
122	00404 MONTERO ESCALANTE NADIA		37.63	
123	00420 NAAL SOSA BASILIO		46.45	
124	00444 PAT MAY BERTHA MARIA		67.60	
125	00446 PAT TORRES MARIA DE LOS		56.47	
126	00448 PECH BALAN ROSARIO		33.80	
127	00454 PECH TUZ ABIGAIL		33.80	
128	00456 PECH UITZ MARIA		33.80	
129	00469 POOL CANUL PETRONA		33.80	
130	00470 POOL MOO ROSA CECILIA		56.47	
131	00493 RODRIGUEZ HUCHIN MARIA		70.70	
132	00494 RODRIGUEZ POOT FRANCISCA		33.80	
133	00517 SIMA PECH MARINA DEL		46.45	
134	00521 SUAREZ RODRIGUEZ MARICRUZ		52.46	
135	00530 TAMAY PECH MARIA NATALIA		33.80	
136	00534 TORRES SOLIS MIGUEL ANGEL		33.80	
137	00540 TUN CHAN LEYDI TIMOTEO		33.80	
138	00555 TUZ UC JOSE ALFREDO		33.80	
139	00579 UC COHUO MARIA CECILIA		33.80	
140	00586 UC HOMA MARIA ELEYDA		33.80	
141	00590 UC MOO ANGELICA GUADALUPE		56.47	
142	00610 VALENCIA NOLASCO		71.29	
143	00612 VERGARA UC LIBNI		33.80	
144	00440 XXXX ORTEGA MARIA		33.80	
145	00616 YAH CAUICH MARIA LETICIA		33.80	
		0.00	2,359.02	2,359.02

01-11-17	PLANEACION			
146	00145 CAUICH PUC SOFIA ORTENCIA		71.29	
147	00171 CHAN MAAS BERNARDO		84.85	
148	00589 UC MOO ALFREDO ANASTACIO		84.85	
		0.00	240.99	240.99

01-14-20	PROTECCION CIVIL			
149	00039 BAAS DZUL LUIS ANTONIO		56.47	
150	00189 CHE UICAB JOSE DE LOS		62.47	
151	00251 CRIOLLO CAN VANESSA		52.46	
		0.00	171.40	171.40

01-15-21	DESARROLLO SOCIAL			
152	00111 CANCHE UC MARIA FAUSTINA		56.47	
153	00272 DZUL UC MARIA CLARITA		52.46	
154	00510 SANMIGUEL TUZ ROSA MARIA		33.80	
		0.00	142.73	142.73

01-16-22	AGUA POTABLE			
155	00003 AC HAAS MARIANO		41.83	
156	00072 CAAMAL PUC FELIPE DE		41.83	
157	00073 CAAMAL PUC JOSE ALBERTO		41.83	
158	00074 CAAMAL PUC LAZARO		41.51	
159	00075 CAAMAL PUC LUIS GILBERTO		41.83	
160	00076 CAAMAL PUC MANUEL DE LA		41.83	
161	00077 CAAMAL PUC SANTIAGO		41.83	
162	00112 CANTO HERRERA ERNESTO		41.83	
163	00085 CAUICH CONTRERAS ENRIQUE		41.83	
164	00175 CHAN PAT MARCO ANTONIO		80.98	
165	00184 CHE CHE JORGE ELIAS		66.73	
166	00234 COUOH COUOH JUAN DE DIOS		62.47	
167	00235 COUOH COUOH LUCIANO DAVID		41.83	
168	00271 DZUL DZIB JULIAN		84.85	
169	00294 ESTRADA ITZA CESAR		41.51	
170	00297 EUAN BALAM MILTON		41.83	
171	00301 EUAN NAAL JORGE MANUEL		41.83	
172	00302 FERNANDEZ HUCHIN JOSE		41.83	
173	00344 HUCHIN UCAN JOSE EDUARDO		41.83	
174	00345 HUCHIN UCAN JUAN		56.47	
175	00346 HUCHIN UCAN ROSALINO		62.47	
176	00394 MAY FLORES ORLANDO SERGIO		41.51	
177	00426 NARVAEZ CRUZ RAFAEL		46.50	
178	00474 PUC TUZ JOSE BERNARDINO		56.47	
179	00552 TURRIZA BLANQUETO GABRIELA		56.47	
180	00557 TZEK TUS DOLORES GABRIEL		41.83	
181	00577 UC COB FEDERICO		56.47	
182	00584 UC GARCIA OMAR ELIAS		41.83	
183	00601 UCAN CANUL JOSE ELIPE		41.83	
184	00611 VARGUEZ ALCOCER LUIS		56.47	
		0.00	1,480.16	1,480.16

01-18-25	CATASTRO			
185	00245 COLLI MARIN LUIS DAMIAN		52.46	