

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 21/2013 AL 31/2013
MOVIMIENTOS DE LA CUENTA: 5241-06-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
08/01/2013	D00001	5241-06-4410	R/1349 MARIA ESCOBEDO CANCHE	1,800.00	0.00
08/01/2013	D00001	5241-06-4410	R/1350 ROSALIA ALVARADO ALVARADO	600.00	0.00
08/01/2013	D00001	5241-06-4410	R/1351 MARCIAL CAUICH CASTRO	1,000.00	0.00
08/01/2013	D00001	5241-06-4410	R/1352 LUIS CAUICH TUZ	1,000.00	0.00
08/01/2013	D00001	5241-06-4410	R/1353 MARIA ROSALBA CAUICH	1,000.00	0.00
08/01/2013	D00001	5241-06-4410	R/1354 FELIX ZAPATA ZAPATA	1,800.00	0.00
08/01/2013	D00001	5241-06-4410	R/1355 MARTHA CASTRO PACHECO	1,800.00	0.00
08/01/2013	D00001	5241-06-4410	R/1356 WILBER RODRIGUEZ ZAPATA	1,800.00	0.00
08/01/2013	D00001	5241-06-4410	R/1357 LEYSI TZAB CEH	800.00	0.00
08/01/2013	D00001	5241-06-4410	R/1358 JULIO MANRIQUE NOVELO	1,800.00	0.00
08/01/2013	D00001	5241-06-4410	R/1359 FELIPE ACOSTA CHAB	800.00	0.00
08/01/2013	D00001	5241-06-4410	R/1360 DELMAR ZAPATA SABIDO	1,400.00	0.00
08/01/2013	D00001	5241-06-4410	R/1361 JAIME CHI YAM	900.00	0.00
08/01/2013	D00001	5241-06-4410	R/1362 ELIAS CASTRO TUZ	700.00	0.00
08/01/2013	D00001	5241-06-4410	R/1363 DIEGO EK ANGULO	1,800.00	0.00
08/01/2013	D00001	5241-06-4410	R/1364 BERNALDA MARTIN CEH	800.00	0.00
08/01/2013	D00001	5241-06-4410	R/1367 JULIO CHAN NAH	600.00	0.00
08/01/2013	D00001	5241-06-4410	R/1366 GUTBERTO MUÑOZ PACHECO	2,000.00	0.00
08/01/2013	D00001	5241-06-4410	R/1365 LAZARO UC CHAVEZ	1,500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1368 IGNACIO POOL CHI	600.00	0.00
08/01/2013	D00001	5241-06-4410	R/1369 RAUL CHAN NOH	600.00	0.00
08/01/2013	D00001	5241-06-4410	R/1370 DAGOBERTO SOSA MOGUEL	1,200.00	0.00
08/01/2013	D00001	5241-06-4410	R/1371 MARIANO ANGULO	900.00	0.00
08/01/2013	D00001	5241-06-4410	R/1372 GABINO POLANCO CHI	600.00	0.00
08/01/2013	D00001	5241-06-4410	R/1373 GUILMAN TOLOSA TEH	600.00	0.00
08/01/2013	D00001	5241-06-4410	R/1374 NERY CIME UICAB	600.00	0.00
08/01/2013	D00001	5241-06-4410	R/1375 FELIX ZAPATA CASTRO	1,800.00	0.00
08/01/2013	D00001	5241-06-4410	R/1376 WENDER CHI MEDINA	600.00	0.00
08/01/2013	D00001	5241-06-4410	R/1377 YOLANDA TUN CAB	500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1378 SILVIA UICAB Y PACHECO	900.00	0.00
08/01/2013	D00001	5241-06-4410	R/1379 LUIS EK EK	1,400.00	0.00
08/01/2013	D00001	5241-06-4410	R/1380 TERESA CHIM CHIM	800.00	0.00
08/01/2013	D00001	5241-06-4410	R/1381 SILVESTRE MARTIN DZUL	1,400.00	0.00
08/01/2013	D00001	5241-06-4410	R/1384 NOLBERTO CAB MARTIN	1,200.00	0.00
08/01/2013	D00001	5241-06-4410	R/1385 JOSE MARTIN DZUL	1,500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1386 ANCELMO MARTIN DZUL	1,200.00	0.00
08/01/2013	D00001	5241-06-4410	R/1387 DAGOBERTO SOSA MOGUEL	600.00	0.00
08/01/2013	D00001	5241-06-4410	R/1388 MIRIAM UICAB CIME	400.00	0.00
08/01/2013	D00001	5241-06-4410	R/1389 LUIS MARTIN YTZA	600.00	0.00
08/01/2013	D00001	5241-06-4410	R/1390 MARCOS UICAB ESPINOZA	1,000.00	0.00
08/01/2013	D00001	5241-06-4410	R/1391 DOMINGO CAUICH SANTOS	600.00	0.00
08/01/2013	D00001	5241-06-4410	R/1392 NIDIA RODRIGUEZ ZAPATA	400.00	0.00
08/01/2013	D00001	5241-06-4410	R/1393 LAUREANÁ DZUL UICAB	400.00	0.00
08/01/2013	D00001	5241-06-4410	R/1394 JUAN ALPUCHE SOBERANIS	400.00	0.00
08/01/2013	D00001	5241-06-4410	R/1395 MARIA SOBERANIS Y SOLIS	400.00	0.00
08/01/2013	D00001	5241-06-4410	R/1396 SAMUEL UICAB	400.00	0.00
08/01/2013	D00001	5241-06-4410	R/1397 PEDRO NOH ZAPATA	1,900.00	0.00
08/01/2013	D00001	5241-06-4410	R/1398 JOAQUIN ORTIZ PACHECO	900.00	0.00



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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2013 AL 31/1/2013
 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
08/01/2013	D00001	5241-06-4410	R/1400 SAURY SALAZAR TEH	1,300.00	0.00
08/01/2013	D00001	5241-06-4410	R/1401 RUBEN MANRIQUE DELGADO	1,500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1402 GUILMAN TOLOSA TEH	600.00	0.00
08/01/2013	D00001	5241-06-4410	R/1403 EDUAR POLANCO CHI	600.00	0.00
08/01/2013	D00001	5241-06-4410	R/1404 NOE ORTIZ VAZQUEZ	600.00	0.00
08/01/2013	D00001	5241-06-4410	R/1405 NERY CIME UICAB	600.00	0.00
08/01/2013	D00001	5241-06-4410	R/1406 CARLOS CAMAL	1,200.00	0.00
08/01/2013	D00001	5241-06-4410	R/1407 EDMON ALVARADO CAUICH	1,400.00	0.00
08/01/2013	D00001	5241-06-4410	R/1408 GABINO POLANCO CHI	900.00	0.00
08/01/2013	D00001	5241-06-4410	R/1409 ANDERI CHAB TEH	900.00	0.00
08/01/2013	D00001	5241-06-4410	R/1410 CARLOS POOL SANTOS	1,400.00	0.00
08/01/2013	D00001	5241-06-4410	R/1411 ENRIQUE VAZQUEZ	800.00	0.00
08/01/2013	D00001	5241-06-4410	R/1412 CANDITA PAREDES Y UXUL	800.00	0.00
08/01/2013	D00001	5241-06-4410	R/1413 MARCELO PACHECO	400.00	0.00
08/01/2013	D00001	5241-06-4410	R/1414 GUADALUPE CHI KEB	500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1415 DANIEL TUZ ZAPATA	150.00	0.00
08/01/2013	D00001	5241-06-4410	R/1416 GABRIELA ZAPATA SALAZAR	300.00	0.00
08/01/2013	D00001	5241-06-4410	R/1417 LUCIANO POOL YAM	500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1418 PEDRO PACHECO PAREDES	400.00	0.00
08/01/2013	D00001	5241-06-4410	R/1419 ERMEREGILDA GOMEZ CHAN	300.00	0.00
08/01/2013	D00001	5241-06-4410	R/1420 SARA MEDINATZEC	300.00	0.00
08/01/2013	D00001	5241-06-4410	R/1421 DESIDERIA CASTRO ALVARADO	300.00	0.00
08/01/2013	D00001	5241-06-4410	R/1422 MARGARITA MELENDEZ ESCAMILLA	150.00	0.00
08/01/2013	D00001	5241-06-4410	R/1423 GABRIEL CIME COB	500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1424 JOSE SANTOS	500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1425 FROILANPOOL DZUL	800.00	0.00
08/01/2013	D00001	5241-06-4410	R/1426 SANTIAGO COB	500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1427 VIDAL TOLOSA	500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1428 JULIAN CHI CASTRO	1,500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1429 FELIPE VAZQUEZ ALVARADO	500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1430 FRANCISCO CHAN TEH	500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1431 JOSE UICAB PACHECO	500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1432 JUAN POOL CUMI	500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1433 MAXIMILIANO TEH CAN	500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1434 ADALBERTO COB POOL	500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1435 LIDIA TUZ OBAH	500.00	0.00
08/01/2013	D00001	5241-06-4410	R/1436 MARIA NOH SANTOS	200.00	0.00
08/01/2013	D00001	5241-06-4410	R/1437 JUAN ORTIZ Y YAM	350.00	0.00
08/01/2013	D00001	5241-06-4410	R/1438 BRIGINIA TUZ UICAB	300.00	0.00
08/01/2013	D00001	5241-06-4410	R/1439 JUANA CHI CEN	300.00	0.00
08/01/2013	D00001	5241-06-4410	R/1440 ESTEBAN RODRIGUEZ ZAPATA	350.00	0.00
08/01/2013	D00001	5241-06-4410	R/1441 VICTOR EK POOT	350.00	0.00
08/01/2013	D00001	5241-06-4410	R/1442 MARIO COB RUIZ	350.00	0.00
08/01/2013	D00001	5241-06-4410	R/1443 LIGIA GAMBOA MAY	1,000.00	0.00
08/01/2013	D00001	5241-06-4410	R/1444 FELICIANO ORTIZ	300.00	0.00
08/01/2013	D00001	5241-06-4410	R/1445 CARLOS SANDOVAL AYALA	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1443 GELSY ACOSTA CASTRO	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1447 ANA MATA GONZALEZ	300.00	0.00



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PERIODO: DEL 2/1/2013 AL 31/1/2013
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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/01/2013	D00002	5241-06-4410	R/1449 ANA UICAB PACHECO	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1450 JOSE POOL ACOSTA	800.00	0.00
16/01/2013	D00002	5241-06-4410	R/1451 MARCELINO ACOSTA CAUICH	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1452 MANUELA VAZQUEZ SANTOS	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1453 FATIMA CEN PACHECO	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1454 TERESA VAZQUEZ PACHECO	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1455 LILIA CUMI CASTRO	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1456 MANUEL VAZQUEZ ALVARADO	500.00	0.00
16/01/2013	D00002	5241-06-4410	R/1457 ANTONIO PAREDES PACHECO	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1458 MARIA DZUL ALVARADO	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1459 RILMA UICAB NAVARRO	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1460 PASTORA MEDINA YAMA	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1461 TEOLILO ZAPATA SALAZAR	350.00	0.00
16/01/2013	D00002	5241-06-4410	R/1432 NEDY CAUICH	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1463 NORA CON YAM	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1464 CRISTINA XIU SIMA	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1465 NUBIA MENA TUZ	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1466 EDELIO ZAPATA TE	500.00	0.00
16/01/2013	D00002	5241-06-4410	R/1467 CELSA VAZQUEZ CAUICH	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1468 FRANCISCO CUMI	200.00	0.00
16/01/2013	D00002	5241-06-4410	R/1469 MIRIAM RODRIGUEZ CUMI	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1470 ANGELICA ACOSTA PECH	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1471 GREYSI PACHECO ESCOBEDO	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1472 ROSA CASTRO VASQUEZ	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1473 PAULA CIME COB	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1474 EVELINA SANTOS ACOSTA	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1475 CARMITA ZAPATA COB	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1476 ARACELY MANRIQUE ALVARADO	1,500.00	0.00
16/01/2013	D00002	5241-06-4410	R/1477 NELSY POOL MANRIQUE	1,500.00	0.00
16/01/2013	D00002	5241-06-4410	R/1478 ELIA UICAB PACHECO	1,300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1479 CLAUDIO VAZQUEZ CAUICH	600.00	0.00
16/01/2013	D00002	5241-06-4410	R/1480 MARCOS COB NOH	500.00	0.00
16/01/2013	D00002	5241-06-4410	R/1481 AUGUSTO ALCOGER ORTIZ	500.00	0.00
16/01/2013	D00002	5241-06-4410	R/1482 PAULA VAZQUEZ CAUICH	400.00	0.00
16/01/2013	D00002	5241-06-4410	R/1483 JAIME CETINA TEH	200.00	0.00
16/01/2013	D00002	5241-06-4410	R/1484 FREDY ZAPATA SABIDO	600.00	0.00
16/01/2013	D00002	5241-06-4410	R/1485 ROYER COB CETINA	1,500.00	0.00
16/01/2013	D00002	5241-06-4410	R/1486 JUAN POOL COB	500.00	0.00
16/01/2013	D00002	5241-06-4410	R/1487 JOSE POLANCO CHI	750.00	0.00
16/01/2013	D00002	5241-06-4410	R/1488 LENDI ORTIZ ALPUCHE	200.00	0.00
16/01/2013	D00002	5241-06-4410	R/1489 CARLOS PACHECO PALOMO	1,200.00	0.00
16/01/2013	D00002	5241-06-4410	R/1490 KARLA TEH GARCIA	900.00	0.00
16/01/2013	D00002	5241-06-4410	R/1491 EDITA ALVARADO TE	900.00	0.00
16/01/2013	D00002	5241-06-4410	R/1492 ELIZABET ORTIZ DIAZ	150.00	0.00
16/01/2013	D00002	5241-06-4410	R/1493 ROQUE ZAPATA SALAZAR	1,600.00	0.00
16/01/2013	D00002	5241-06-4410	R/1494 EDITH MIS BAAS	700.00	0.00
16/01/2013	D00002	5241-06-4410	R/1495 CONCEPCION CHAVEZ UICAB	350.00	0.00
16/01/2013	D00002	5241-06-4410	R/1496 CANDELARIA ALVARADO DOMINGUEZ	350.00	0.00



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PERIODO: DEL 2/1/2013 AL 31/1/2013
 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/01/2013	D00002	5241-06-4410	R/1497 LUIS IC Y XEC	350.00	0.00
16/01/2013	D00002	5241-06-4410	R/1498 CLEMENTE POOL Y CAMPOS	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1499 MARIA CAB UICAB	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1500 GILBERTO ANGULO YTZA	350.00	0.00
16/01/2013	D00002	5241-06-4410	R/1501 ELPIDIO PAT Y EK	350.00	0.00
16/01/2013	D00002	5241-06-4410	R/1502 JOSE TAMAYO MEDINA	350.00	0.00
16/01/2013	D00002	5241-06-4410	R/1503 SAMUEL UICAB	150.00	0.00
16/01/2013	D00002	5241-06-4410	R/1504 ELVIRA UICAB	150.00	0.00
16/01/2013	D00002	5241-06-4410	R/1505 MANUELA CUTZ VARGUEZ	150.00	0.00
16/01/2013	D00002	5241-06-4410	R/1506 LEYDI PEREZ NAVARRO	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1507 LINBERT VAZQUEZ UICAB	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1508 LAZARO UC TAMAYO	400.00	0.00
16/01/2013	D00002	5241-06-4410	R/1509 VASTI YUIT CARRILLO	500.00	0.00
16/01/2013	D00002	5241-06-4410	R/1510 BERNARDINO ANGULO	350.00	0.00
16/01/2013	D00002	5241-06-4410	R/1511 RUBEN MANRIQUE MARTIN	350.00	0.00
16/01/2013	D00002	5241-06-4410	R/1512 ISMAEL YTZA ANGULO	350.00	0.00
16/01/2013	D00002	5241-06-4410	R/1513 JOSE TUN SALAZAR	700.00	0.00
16/01/2013	D00002	5241-06-4410	R/1514 EVER ALPUCHE UC	500.00	0.00
16/01/2013	D00002	5241-06-4410	R/1515 ELDA ANGULO PAREDES	150.00	0.00
16/01/2013	D00002	5241-06-4410	R/1516 MARIA CANCHE Y MAY	150.00	0.00
16/01/2013	D00002	5241-06-4410	R/1517 KARINA PERAZA YTZA	300.00	0.00
16/01/2013	D00002	5241-06-4410	R/1518 ANA UICAB Y CAN	150.00	0.00
23/01/2013	D00003	5241-06-4410	R/1519 MAGALY MANRIQUE DELGADO	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1520 MARIA ESPINOSA TAX	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1521 MARIA POOL CAMPOS	150.00	0.00
23/01/2013	D00003	5241-06-4410	R/1522 HILDA GONZALEZ POOT	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1523 OSCAR VAZQUEZ UICAB	1,500.00	0.00
23/01/2013	D00003	5241-06-4410	R/1524 EMMA UICAB CIME	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1525 KARLA UC CHAVEZ	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1526 OTILIA MARTIN UICAB	150.00	0.00
23/01/2013	D00003	5241-06-4410	R/1527 BIANCA BAAS CAB	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1528 TEODORINA CAB UICAB	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1529 RAUL ORTIZ KOYOC	350.00	0.00
23/01/2013	D00003	5241-06-4410	R/1530 JADIEL CANCHE UC	150.00	0.00
23/01/2013	D00003	5241-06-4410	R/1531 MARIA ANGULO KIM	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1532 MARIA SOBERANIS Y SOLIS	150.00	0.00
23/01/2013	D00003	5241-06-4410	R/1533 CARINA TAMAYO TEH	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1534 EFRAIN VAZQUEZ UCAN	350.00	0.00
23/01/2013	D00003	5241-06-4410	R/1535 CRESENCIA EK JIMENEZ	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1536 CANDELARIA POTENCIANO VIDAL	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1537 EZEQUIEL KIM UICAB	350.00	0.00
23/01/2013	D00003	5241-06-4410	R/1538 CECILIO UICAB CIME	500.00	0.00
23/01/2013	D00003	5241-06-4410	R/1539 ELMER MARTIN BAAS	350.00	0.00
23/01/2013	D00003	5241-06-4410	R/1540 SATURNINO MENDEZ MARTIN	600.00	0.00
23/01/2013	D00003	5241-06-4410	R/1541 MARIA ANGULO	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1542 DIANELA BRICEÑO RODRIGUEZ	500.00	0.00
23/01/2013	D00003	5241-06-4410	R/1543 RAUL ESPINOSA DIAZ	350.00	0.00
23/01/2013	D00003	5241-06-4410	R/1544 JOSE CANCHE CAB	350.00	0.00



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ESTADO DE YUCATAN

PERIODO: DEL 21/1/2013 AL 31/1/2013
 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/01/2013	D00003	5241-06-4410	R/1545 MARBI EK TAX	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1546 GUADALUPE CAB CHAN	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1547 CECILIO UICAB	150.00	0.00
23/01/2013	D00003	5241-06-4410	R/1548 GILBERTO ANGULO YTZA	800.00	0.00
23/01/2013	D00003	5241-06-4410	R/1549 JOSE EK COB	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1551 ABELARDO EK VICTORIN	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1551 FAUSTO EK VICTURIN	200.00	0.00
23/01/2013	D00003	5241-06-4410	R/1552 YOLANDA TUN CAB	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1553 CARLOS MANRIQUE SOBERANIS	900.00	0.00
23/01/2013	D00003	5241-06-4410	R/1554 SAURI SALAZAR TEH	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1555 ROSA GONGORA SANSORES	200.00	0.00
23/01/2013	D00003	5241-06-4410	R/1556 GILANDRO ALVARADO TEH	500.00	0.00
23/01/2013	D00003	5241-06-4410	R/1557 ROQUE ZAPATA PACHECO	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1558 ROBER CHAVEZ EK	500.00	0.00
23/01/2013	D00003	5241-06-4410	R/1559 MARIA TUYUB UICAB	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1560 ADDA SOSA MOGUEL	1,000.00	0.00
23/01/2013	D00003	5241-06-4410	R/1561 JUAN MARTIN BAAS	1,400.00	0.00
23/01/2013	D00003	5241-06-4410	R/1562 DELMAR UICAB GOMEZ	1,240.00	0.00
23/01/2013	D00003	5241-06-4410	R/1563 MARIA TUN CHAN	1,400.00	0.00
23/01/2013	D00003	5241-06-4410	R/1564 RUBEN MANRIQUE DELGADO	1,300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1565 GABINO POLANCO CHI	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1566 NERY CIME UICAB	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1567 AARON YAM ZAPATA	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1568 GUILMAN TOLOSA TEH	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1569 MARIA CAUICH SANTOS	150.00	0.00
23/01/2013	D00003	5241-06-4410	R/1570 CARLOS POOL SANTOS	200.00	0.00
23/01/2013	D00003	5241-06-4410	R/1571 DANIEL TUZ ZAPATA	100.00	0.00
23/01/2013	D00003	5241-06-4410	R/1572 WILSON ZAPATA SABIDO	600.00	0.00
23/01/2013	D00003	5241-06-4410	R/1573 WENDER CHI MEDINA	300.00	0.00
23/01/2013	D00003	5241-06-4410	R/1574 MARIA EK MEDINA	1,200.00	0.00
23/01/2013	D00003	5241-06-4410	R/1575 WILBER RODRIGUEZ ZAPATA	1,050.00	0.00
23/01/2013	D00003	5241-06-4410	R/1576 WILBERT RODRIGUEZ PAC-HECO	1,750.00	0.00
23/01/2013	D00003	5241-06-4410	R/1577 LAZARO UC TAMAYO	1,400.00	0.00
23/01/2013	D00003	5241-06-4410	R/1578 CARMELO ORTIZ PACHECO	800.00	0.00
23/01/2013	D00003	5241-06-4410	R/1579 JOAQUIN ORTIZ PACHECO	1,200.00	0.00
23/01/2013	D00003	5241-06-4410	R/1580 EUMELIA NAVARRO ALCOCER	400.00	0.00
25/01/2013	E00020	5241-06-4410	F/314 MEDICINAS	120.17	0.00
25/01/2013	E00020	5241-06-4410	F/313 MEDICINAS	394.24	0.00
25/01/2013	E00020	5241-06-4410	F/312 MEDICINAS	528.47	0.00
25/01/2013	E00020	5241-06-4410	F/311 MEDICINAS	683.01	0.00
25/01/2013	E00020	5241-06-4410	F/310 MEDICINAS	911.60	0.00
25/01/2013	E00020	5241-06-4410	F/309 MEDICINAS	598.84	0.00
25/01/2013	E00020	5241-06-4410	F/308 MEDICINAS	714.99	0.00
25/01/2013	E00020	5241-06-4410	F/307 MEDICINAS	1,018.72	0.00
25/01/2013	E00020	5241-06-4410	F/306 MEDICINAS	841.09	0.00
25/01/2013	E00020	5241-06-4410	F/305 MEDICINAS	586.09	0.00
25/01/2013	E00020	5241-06-4410	F/304 MEDICINAS	819.48	0.00
25/01/2013	E00020	5241-06-4410	F/303 MEDICINAS	1,212.05	0.00



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 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/01/2013	E00020	5241-06-4410	F/302 MEDICINAS	853.56	0.00
25/01/2013	E00020	5241-06-4410	F/301 MEDICINAS	1,253.28	0.00
28/01/2013	D00004	5241-06-4410	R/1581 NARCISA TEH GONZALEZ	200.00	0.00
28/01/2013	D00004	5241-06-4410	R/1582 SARAHÍ ZAPATA RODRIGUEZ	800.00	0.00
28/01/2013	D00004	5241-06-4410	R/1583 MARIA ESCOBEDO CANCHE	1,500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1584 FRANCISCO PACHECO OLIVARES	1,500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1585 MATIAS POOL CHI	800.00	0.00
28/01/2013	D00004	5241-06-4410	R/1586 LUIS MARTIN YTZA	900.00	0.00
28/01/2013	D00004	5241-06-4410	R/1887 YESEÑA UICAB FACHECO	400.00	0.00
28/01/2013	D00004	5241-06-4410	R/1588 NARCISA TEH GONZALEZ	400.00	0.00
28/01/2013	D00004	5241-06-4410	R/1589 MARIBEL CHI CASTRO	1,200.00	0.00
28/01/2013	D00004	5241-06-4410	R/1590 LIDIA TUZ OBAH	1,000.00	0.00
28/01/2013	D00004	5241-06-4410	R/1591 MARIA PACHECO MARTIN	800.00	0.00
28/01/2013	D00004	5241-06-4410	R/1592 HECTOR RIVERO BRICEÑO	1,500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1593 ROSALVA ALVARADO	1,500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1594 ARACELI ZAPATA	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1595 FELIPE ACOSTA CHAB	600.00	0.00
28/01/2013	D00004	5241-06-4410	R/1596 RUTH CACHO GONZALEZ	600.00	0.00
28/01/2013	D00004	5241-06-4410	R/1597 FERNANDO UICAB PADILLA	800.00	0.00
28/01/2013	D00004	5241-06-4410	R/1598 GABRIELA MARTIN UICAB	800.00	0.00
28/01/2013	D00004	5241-06-4410	R/1599 CECILIO UICAB CIME	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1600 KARLA CHAB RODRIGUEZ	600.00	0.00
28/01/2013	D00004	5241-06-4410	R/1602 NOE ORTIZ VAZQUEZ	600.00	0.00
28/01/2013	D00004	5241-06-4410	R/1603 RAUL ZAPATA POOL	600.00	0.00
28/01/2013	D00004	5241-06-4410	R/1604 GABINO POLANCO CHI	600.00	0.00
28/01/2013	D00004	5241-06-4410	R/1605 ALBERTO POOL COB	600.00	0.00
28/01/2013	D00004	5241-06-4410	R/1606 RUBEN MANRIQUE NOVELO	1,200.00	0.00
28/01/2013	D00004	5241-06-4410	R/1607 ROYER COB CETINA	1,500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1608 PASTORA MEDINA YAMA	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1609 GUADALUPE CHI KEB	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1610 JUAN ORTIZ Y YAM	350.00	0.00
28/01/2013	D00004	5241-06-4410	R/1611 PEDRO PACHECO PAREDES	350.00	0.00
28/01/2013	D00004	5241-06-4410	R/1612 CELSO ZAPATA SALAZAR	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1613 TEOFILO ZAPATA SALAZAR	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1614 PAULA CIME COB	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1615 EVELINA SANTOS ACOSTA	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1616 DEMETRIO TUZ	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1617 MIRIAM RODRIGUEZ CUMI	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1618 LUIS PAREDES TEH	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1619 NORA COB YAM	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1620 ERMEREGILDA GOMEZ CHAN	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1621 WILBER VAZQUEZ POOL	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1622 SANTIAGO VAZQUEZ PACHECO	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1623 JAIME CETINA TEH	600.00	0.00
28/01/2013	D00004	5241-06-4410	R/1624 TERESA VAZQUEZ PACHECO	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1625 SARA MEDINA	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1626 JOSÉ GONGORA SANSORES	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1627 MARIA NOH SANTOS	500.00	0.00



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PERIODO: DEL 2/1/2013 AL 31/1/2013
 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28/01/2013	D00004	5241-06-4410	R/1628 GELSY ACOSTA CASTRO	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1629 ELIA UICAB PACHECO	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1630 ANGEL PACHECO CUMI	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1631 RUBEN ZAPATA SANSORE;	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1632 REINALDO VAZQUEZ PIB	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1633 NORMANDO POOL YAMA	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1634 ARGIMIRO EK PUC	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1635 LIGIA GAMBOA MAY	1,000.00	0.00
28/01/2013	D00004	5241-06-4410	R/1636 VICTOR EK POOT	350.00	0.00
28/01/2013	D00004	5241-06-4410	R/1637 MARIA TUYUB UICAB	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1638 LEONARDO DZUL TEH	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1639 JAIME CHI YAM	600.00	0.00
28/01/2013	D00004	5241-06-4410	R/1640 ANA UICAB PACHECO	300.00	0.00
1/2013	D00004	5241-06-4410	R/1641 ZENEIDA ACOSTA YAM	800.00	0.00
28/01/2013	D00004	5241-06-4410	R/1642 JOSE NAVARRO TEH	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1643 CELSA VAZQUEZ CAUICH	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1644 CRISTINA XIU SIMA	450.00	0.00
28/01/2013	D00004	5241-06-4410	R/1645 PAULA VAZQUEZ CAUICH	400.00	0.00
28/01/2013	D00004	5241-06-4410	R/1646 DESIDERIA CASTRO ALVARADO	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1647 JUANA CHI CEN	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1648 ROSA CASTRO VASQUEZ	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1649 RUBEN CAUICH	500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1650 GREYSI PACHECO ESCOBEDO	300.00	0.00
28/01/2013	D00004	5241-06-4410	R/1651 FRANCISCO PACHECO OLIVARES	1,500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1652 ARACELY MANRIQUE	1,000.00	0.00
28/01/2013	D00004	5241-06-4410	R/1653 NELSY POOL MANRIQUE	1,500.00	0.00
28/01/2013	D00004	5241-06-4410	R/1654 ALVAR COB ALVARADO	150.00	0.00
28/01/2013	D00004	5241-06-4410	R/1655 ANA MATA GONZALEZ	300.00	0.00
28/01/2013	E00021	5241-06-4410	F/250 APOYO DE FUNERAL	2,320.00	0.00
28/01/2013	E00021	5241-06-4410	F/251 JACINTO RIVERO ALVARADO	2,320.00	0.00
1/2013	E00025	5241-06-4410	F/1927 ANA TAMAYO SOSA	3,480.00	0.00
30/01/2013	D00005	5241-06-4410	R/1656 JULIAN CHI CASTRO	500.00	0.00
30/01/2013	D00005	5241-06-4410	R/1657 RILMA UICAB	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1658 ELIAS CASTRO TUZ	500.00	0.00
30/01/2013	D00005	5241-06-4410	R/1659 JOSE POLANCO CHI	750.00	0.00
30/01/2013	D00005	5241-06-4410	R/1660 TERESA VAZQUEZ CAUICH	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1661 NIBIA MENA TUZ	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1662 CARMITA ZAPATA COB	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1663 WILI TEH RODRIGUEZ	500.00	0.00
30/01/2013	D00005	5241-06-4410	R/1664 ANGELICA ACOSTA PECH	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1665 ESTEBAN RODRIGUEZ ZAPATA	350.00	0.00
30/01/2013	D00005	5241-06-4410	R/1666 MARIA COB RUIZ	350.00	0.00
30/01/2013	D00005	5241-06-4410	R/1667 ENRIQUE VAZQUEZ	200.00	0.00
30/01/2013	D00005	5241-06-4410	R/1668 SANTIAGO ACOSTA	500.00	0.00
30/01/2013	D00005	5241-06-4410	R/1669 JUAN POOL COB	500.00	0.00
30/01/2013	D00005	5241-06-4410	R/1670 GABRIELA ZAPATA	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1671 DELIO CHI CEN	500.00	0.00
30/01/2013	D00005	5241-06-4410	R/1672 MANUELA VAZQUEZ SANTOS	300.00	0.00



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PERIODO: DEL 21/2013 AL 31/2013
 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/01/2013	D00005	5241-06-4410	R/1673 CLAUDIO VAZQUEZ CAUICH	600.00	0.00
30/01/2013	D00005	5241-06-4410	R/1674 BRIGINIA TUZ UICAB	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1675 CARLOS RIVERO ZAPATA	600.00	0.00
30/01/2013	D00005	5241-06-4410	R/1676 CONCEPCION CHAVEZ UICAB	350.00	0.00
30/01/2013	D00005	5241-06-4410	R/1677 CANDELARIA ALVARADO DOMINGUEZ	350.00	0.00
30/01/2013	D00005	5241-06-4410	R/1678 LUIS IC Y XEC	350.00	0.00
30/01/2013	D00005	5241-06-4410	R/1679 ENRIQUE CHAVEZ EK	700.00	0.00
30/01/2013	D00005	5241-06-4410	R/1680 MARIA SUAREZ ORTIZ	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1681 JOSE EK JIMENEZ	350.00	0.00
30/01/2013	D00005	5241-06-4410	R/1682 GILDA MARIA ESPINOSA	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1683 MICAELA UICAB ESPINOSA	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1684 SANDY CAB MARTIN	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1685 EDITH MOGUEL Y LOPEZ	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1686 JUANA BAAS CANCHE	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1687 FANY CEH YTZA	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1688 DELIA ZAPATA SOBERANIS	150.00	0.00
30/01/2013	D00005	5241-06-4410	R/1689 JOSE TAMAYO MEDINA	350.00	0.00
30/01/2013	D00005	5241-06-4410	R/1690 JOSEFINA CIME MARTIN	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1691 LUCILA MARTIN YTZA	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1692 MARIA UICAB POOL	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1693 VASTI YUIT CARRILLO	500.00	0.00
30/01/2013	D00005	5241-06-4410	R/1694 MIRNA CARRILLO NAVARRO	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1695 MARIA ANGULO	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1696 LINDA UICAB	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1697 TOMASA MARTIN DZUL	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1698 DELTA UICAB	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1699 GILDA YTZA CANCHE	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1700 FATIMA EK TAX	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1701 QUEILA UICAB	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1702 ARCADIO YTZA EK	150.00	0.00
30/01/2013	D00005	5241-06-4410	R/1703 DIANELA BRICEÑO GONZALEZ	500.00	0.00
30/01/2013	D00005	5241-06-4410	R/1704 MARIA TAX BAAS	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1705 MARIA DZUL MARTIN	150.00	0.00
30/01/2013	D00005	5241-06-4410	R/1706 SEBASTIANA UC Y CAN	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1707 FLORENCIA TAMAYO MEDINA	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1708 JADIEL CANCHE	150.00	0.00
30/01/2013	D00005	5241-06-4410	R/1709 VICTOR UC ANGULO	500.00	0.00
30/01/2013	D00005	5241-06-4410	R/1710 AURELIO CANCHE CAB	350.00	0.00
30/01/2013	D00005	5241-06-4410	R/1711 PEDRO ANGULO YTZA	350.00	0.00
30/01/2013	D00005	5241-06-4410	R/1712 JOSE ANGULO EK	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1713 PEDRO MOO BAAS	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1714 CELSO TAMAYO Y MEDINA	150.00	0.00
30/01/2013	D00005	5241-06-4410	R/1715 SUEMY YEH EK	300.00	0.00
30/01/2013	D00005	5241-06-4410	R/1716 JOSE TUN SALAZAR	700.00	0.00
30/01/2013	D00006	5241-06-4410	R/1717 JOSE BAAS	350.00	0.00
30/01/2013	D00006	5241-06-4410	R/1718 MANUEL YTZA	350.00	0.00
30/01/2013	D00006	5241-06-4410	R/1719 LENDI ORTIZ ALPUCHE	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1720 ABELARDO EK VICTORIN	300.00	0.00



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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2013 AL 31/1/2013
 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/01/2013	D00006	5241-06-4410	R/1721 CATALINO UICAB	500.00	0.00
30/01/2013	D00006	5241-06-4410	R/1722 MARIA UICAB CHABLE	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1723 AUDOMARO UICAB	600.00	0.00
30/01/2013	D00006	5241-06-4410	R/1724 HERNAN MARTIN	350.00	0.00
30/01/2013	D00006	5241-06-4410	R/1725 ANA UICAB Y CAN	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1726 VITALIANO UICAB	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1727 CELSO TAMAYO Y MEDINA	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1728 VICTORIANA MARTIN	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1729 ELSA EK MEDINA	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1730 MIGUELINA KU CORTES	400.00	0.00
30/01/2013	D00006	5241-06-4410	R/1731 WILIAN MARTIN CAUICH	1,500.00	0.00
30/01/2013	D00006	5241-06-4410	R/1732 YESSICA BARRERA MARTINEZ	1,500.00	0.00
30/01/2013	D00006	5241-06-4410	R/1733 WALTER CHI MEDINA	150.00	0.00
30/01/2013	D00006	5241-06-4410	R/1734 RUBEN MANRIQUE	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1735 MARCELINO ACOSTA	600.00	0.00
30/01/2013	D00006	5241-06-4410	R/1736 FATIMA CEN PACHECO	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1737 LILIA CUMI CASTRO	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1738 NEDY CAUICH	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1739 MARIA DZUL ALVARADO	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1740 LUIS POOL CAUICH	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1741 VERONICA CHABLE	600.00	0.00
30/01/2013	D00006	5241-06-4410	R/1742 REMIGIO UICAB EK	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1743 MIGUEL MANRIQUE DELGADO	1,000.00	0.00
30/01/2013	D00006	5241-06-4410	R/1744 JORGE MANRIQUE DELGADO	1,200.00	0.00
30/01/2013	D00006	5241-06-4410	R/1745 MARIA TUN CHAN	900.00	0.00
30/01/2013	D00006	5241-06-4410	R/1746 RUBEN MANRIQUE MARTIN	1,500.00	0.00
30/01/2013	D00006	5241-06-4410	R/1747 GABINO POLANCO CHI	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1748 GERARDO COB CAUICH	1,000.00	0.00
30/01/2013	D00006	5241-06-4410	R/1749 GREGORIA CHAVEZ VELAZQUEZ	400.00	0.00
30/01/2013	D00006	5241-06-4410	R/1750 WILBER RODRIGUEZ PACHECO	750.00	0.00
30/01/2013	D00006	5241-06-4410	R/1751 WILBER RODRIGUEZ ZAPATA	1,250.00	0.00
30/01/2013	D00006	5241-06-4410	R/1752 KARLA TEH GARCIA	1,200.00	0.00
30/01/2013	D00006	5241-06-4410	R/1753 EDITA ALVARADO TE	1,200.00	0.00
30/01/2013	D00006	5241-06-4410	R/1754 CARLOS PACHECO PALOMO	1,200.00	0.00
30/01/2013	D00006	5241-06-4410	R/1755 MARIO YAMA MANRIQUE	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1756 FELICIANO ORTIZ	300.00	0.00
30/01/2013	D00006	5241-06-4410	R/1757 ANTONIO PAREDES	600.00	0.00
30/01/2013	D00006	5241-06-4410	R/1758 ADRIANA MONJE ZAPATA	800.00	0.00
30/01/2013	D00006	5241-06-4410	R/1759 LILIA ALVARADO Y PACHECO	600.00	0.00
30/01/2013	D00006	5241-06-4410	R/1760 MARIA ALVARADO PECH	600.00	0.00
30/01/2013	D00006	5241-06-4410	R/1761 RIGOBERTO CHAVEZ ALVARADO	800.00	0.00
30/01/2013	D00006	5241-06-4410	R/1762 NEIBY CHAVEZ ALVARADO	800.00	0.00
30/01/2013	D00006	5241-06-4410	R/1763 ALBERTO POOL DZUL	750.00	0.00
30/01/2013	D00006	5241-06-4410	R/1764 MARIA PACHECO SIMA	600.00	0.00
30/01/2013	D00006	5241-06-4410	R/1765 DORIAN EK MARTIN	1,600.00	0.00
30/01/2013	D00006	5241-06-4410	R/1766 FANNY PACHECO Y PIB	900.00	0.00
30/01/2013	D00006	5241-06-4410	R/1767 SAULO ZAPATA COB	600.00	0.00



TOTAL SUMAS=>

257,545.59

0.00

