

Nombre del documento: Lista de los destinatarios de recursos públicos

Período

Marzo - 2014

Unidad Administrativa responsable de poseer la información:

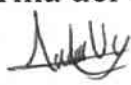
Tesorería Municipal.

Nombre y firma del Tesorero Municipal:

  
Jose Ediberto Zapata



Nombre y firma del Titular de la UMAIP:

  
Ana Lilia Varquez Yam

Fecha de generación del documento:

7 de Abril de 2014

Fecha de actualización de la información:

24 - Sept. 2014

## MUNICIPIO DE CHAPAB

ASEY ver 3.10

## ESTADO DE YUCATAN

PERIODO: DEL 1/3/2014 AL 31/3/2014  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/03/2014	E00055	5241-06-4410	R-7300 JUAN POOL COB	700.00	0.00
10/03/2014	E00055	5241-06-4410	R-7302 PAULA CIME COB	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7303 EVELINA SANTOS ACOSTA	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7304 GABRIELA ZAPATA SALAZAR	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7305 PAULA VAZQUEZ CAUICH	400.00	0.00
10/03/2014	E00055	5241-06-4410	R-7306 RILMA UICAB NAVARRO	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7308 JESUS MANRIQUE COB	1,500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7309 MARTHA PACHECO ZAPATA	1,500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7310 MANUELA PECH YAM	900.00	0.00
10/03/2014	E00055	5241-06-4410	R-7316 MARIA ALVARADO CHAB	900.00	0.00
10/03/2014	E00055	5241-06-4410	R-7317 RILMA UICAB NAVARRO	700.00	0.00
10/03/2014	E00055	5241-06-4410	R-7319 JUANITA ZAPATA BRICEÑO	900.00	0.00
10/03/2014	E00055	5241-06-4410	R-7324 MANUEL BURGOS MEDINA	1,500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7337 AUGUSTO ALCOCER ORTIZ	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7338 JOSE UICAB PACHECO	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7339 WILBER RODRIGUEZ ZAPTA	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7340 ROSA GAMBOA MAY	400.00	0.00
10/03/2014	E00055	5241-06-4410	R-7341 ESTEBAN RODRIGUEZ ZAPATA	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7342 MARIO COB RUIZ	400.00	0.00
10/03/2014	E00055	5241-06-4410	R-7343 GENARO CHAN XICUM	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7344 FELIPE VAZQUEZ ALVARADO	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7345 GABRIEL CIME COB	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7346 LUCIANO POOL YAN	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7347 MARCOS COB NOH	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7348 EDELIO ZAPATA TE	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7349 VIDAL TOLOSA	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7351 JOSE SANTOS	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7350 MAXIMILIANO TEH CAN	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7352 MANUEL VAZQUEZ ALVARADO	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7353 ADALBERTO COB POOL	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7354 AGUSTIN COB PACHECO	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7355 FRANCISCO CHAN TEH	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7356 NORMANDO POOL YAMA	500.00	0.00
10/03/2014	E00055	5241-06-4410	R-7357 MANUELA VAZQUEZ SANTOS	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7359 MARIELA UICAB CIME	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7360 LILIA CUMI CASTRO	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7361 MARIA VAZQUEZ YAMA	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7363 CELSA VAZQUEZ CAUICH	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7364 MARIA TUYUB UICAB	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7365 ANA UICAB PACHECO	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7366 CRISTINA XIU SIMA	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7367 TERESA VAZQUEZ PACHECO	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7368 ANA MATA GONZALEZ	400.00	0.00
10/03/2014	E00055	5241-06-4410	R-7369 ELIA ALVARADO TEH	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7370 JUAN ORTIZ Y YAM	400.00	0.00
10/03/2014	E00055	5241-06-4410	R-7371 TEOFILO ZAPATA SALAZAR	400.00	0.00
10/03/2014	E00055	5241-06-4410	R-7372 MARIA NOH SANTOS	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7373 LIDIA TUZ OBAH	500.00	0.00

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## ESTADO DE YUCATAN

PERIODO: DEL 1/3/2014 AL 31/3/2014  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/03/2014	E00055	5241-06-4410	R-7374 GUADALUPE CHI KEB	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7375 LAURO PACHECO VAZQUEZ	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7376 ELIA UICAB PACHECO	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7377 NEDY CAUICH	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7378 RILMA UICAB NAVARRO	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7379 PAULA CIME COB	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7380 MARTHA CARRILLO KU	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7381 EVELINA SANTOS ACOSTA	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7382 HERMENEGILDA GOMEZ	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7383 GABRIELA ZAPATA SALAZAR	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7384 PAULA VAZQUEZ CAUICH	400.00	0.00
10/03/2014	E00055	5241-06-4410	R-7385 PASTORA MEDINA YAMA	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7386 MARIA DZUL ALVARADO	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7387 DIANELA ALVARADO	400.00	0.00
10/03/2014	E00055	5241-06-4410	R-7388 TERESA VAZQUEZ CAUICH	300.00	0.00
10/03/2014	E00055	5241-06-4410	R-7389 JUANA CHI CEN	300.00	0.00
11/03/2014	E00057	5241-06-4410	R-7390 LIGIA GAMBOA MAY	500.00	0.00
11/03/2014	E00057	5241-06-4410	R-7391 BRIGINIA TUZ UICAB	300.00	0.00
11/03/2014	E00057	5241-06-4410	R-7392 GELSY ACOSTA CASTRO	300.00	0.00
11/03/2014	E00057	5241-06-4410	R-7393 ANGELICA ACOSTA PECH	300.00	0.00
11/03/2014	E00057	5241-06-4410	R-7394 IGNACIA PACHECO UICAB	200.00	0.00
11/03/2014	E00057	5241-06-4410	R-7395 OFELIA NAVARRO ORTIZ	300.00	0.00
11/03/2014	E00057	5241-06-4410	R-7396 MARIA YAM TEH	300.00	0.00
11/03/2014	E00057	5241-06-4410	R-7397 MARIA VAZQUEZ PIB	300.00	0.00
11/03/2014	E00057	5241-06-4410	R-7398 PETRONA COB UICAB	200.00	0.00
11/03/2014	E00057	5241-06-4410	R-7399 MARIA CAUICH SANTOS	300.00	0.00
11/03/2014	E00057	5241-06-4410	R-7400 EUMELIA NAVARRO ALCOCER	200.00	0.00
11/03/2014	E00057	5241-06-4410	R-7402 MARIA SALAZAR	1,500.00	0.00
11/03/2014	E00057	5241-06-4410	R-7403 NUBIA CHAN POOL	1,000.00	0.00
11/03/2014	E00057	5241-06-4410	R-7404 SILVIA UICAB Y PACHECO	900.00	0.00
11/03/2014	E00057	5241-06-4410	R-7405 AARON YAM ZAPATA	1,500.00	0.00
11/03/2014	E00057	5241-06-4410	R-7408 LEYDI ZAPATA MATOS	1,000.00	0.00
11/03/2014	E00057	5241-06-4410	R-7409 TOMASA RIVERO BRICEÑO	900.00	0.00
11/03/2014	E00057	5241-06-4410	R-7410 ROSA TUYUB ALVARADO	900.00	0.00
11/03/2014	E00057	5241-06-4410	R-7411 VICTOR CANTO UICAB	900.00	0.00
11/03/2014	E00057	5241-06-4410	R-7412 MARIA DZUL ALVARADO	800.00	0.00
11/03/2014	E00057	5241-06-4410	R-7413 GUADALUPE PACHECO	700.00	0.00
11/03/2014	E00057	5241-06-4410	R-7414 EDMON ALVARADO CAUICH	700.00	0.00
11/03/2014	E00057	5241-06-4410	R-7415 FRANCISCO CASTRO	900.00	0.00
11/03/2014	E00057	5241-06-4410	R-7416 HILDA ZAPATA SALAZAR	300.00	0.00
11/03/2014	E00057	5241-06-4410	R-7417 AIDA TOLOSA Y PACHECO	300.00	0.00
11/03/2014	E00057	5241-06-4410	R-7418 FRANCISCO CUMI	200.00	0.00
11/03/2014	E00057	5241-06-4410	R-7419 ESPERANZA YAMA COB	300.00	0.00
11/03/2014	E00057	5241-06-4410	R-7420 RITA EK PIB	200.00	0.00
11/03/2014	E00057	5241-06-4410	R-7421 NORA COB YAM	200.00	0.00
11/03/2014	E00057	5241-06-4410	R-7422 MIRNA ORTIZ PACHECO	400.00	0.00
11/03/2014	E00057	5241-06-4410	R-7423 MARIA CHI TEH	200.00	0.00
11/03/2014	E00057	5241-06-4410	R-7424 DIONICIO ALVARADO COB	200.00	0.00

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 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
11/03/2014	E00057	5241-06-4410	R-7425 ADORALIDA TE ACOSTA	200.00	0.00
11/03/2014	E00057	5241-06-4410	R-7426 ADRIANA TE CAN	200.00	0.00
11/03/2014	E00057	5241-06-4410	R-7427 CELESTINO CHAN Y CHAB	300.00	0.00
11/03/2014	E00057	5241-06-4410	R-7428 FELIPA TE CAN	200.00	0.00
11/03/2014	E00057	5241-06-4410	R-7429 MARIA BLEIS PUC	200.00	0.00
11/03/2014	E00057	5241-06-4410	R-7430 MARGARITA MELENDEZ	200.00	0.00
11/03/2014	E00057	5241-06-4410	R-7431 MARIA CASTRO YAM	300.00	0.00
11/03/2014	E00057	5241-06-4410	R-7432 ELIZABET ORTIZ DIAZ	300.00	0.00
11/03/2014	E00057	5241-06-4410	R-7433 FRANCISCO CHAN Y CHAN	200.00	0.00
11/03/2014	E00057	5241-06-4410	R-7434 MARCELA TEH ACOSTA	200.00	0.00
11/03/2014	E00057	5241-06-4410	R-7435 JAIME CETINA TEH	200.00	0.00
11/03/2014	E00057	5241-06-4410	R-7436 RICARDO GONGORA SANSORES	300.00	0.00
11/03/2014	E00057	5241-06-4410	R-7437 DELTA MIREYA SABIDO	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7438 FLORENTINA ACOSTA	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7439 ALVAR COB ALVARADO	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7440 CLEMENTINA LOPEZ XOOL	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7441 ROSA GONGORA SANSORES	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7442 ALEJANDRA NOVELO CATZIN	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7443 PEDRO PACHECO PAREDES	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7444 MAXIMILIANO ACOSTA Y TUZ	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7445 ELIZEA CAUICH Y CASTRO	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7446 SILVIA DIAZ Y COB	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7447 MARIA ACOSTA CASTRO	500.00	0.00
15/03/2014	D00035	5241-06-4410	R-7448 FELICIANO ORTIZ	400.00	0.00
15/03/2014	D00035	5241-06-4410	R-7449 RAFAELA UICAB MARTIN	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7450 ROSA CASTRO VAZQUEZ	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7451 CARMITA ZAPATA COB	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7452 CLAUDIO VAZQUEZ CAUICH	600.00	0.00
15/03/2014	D00035	5241-06-4410	R-7453 PATRICIA GARCIA MELENDEZ	500.00	0.00
15/03/2014	D00035	5241-06-4410	R-7454 MANUELA BLEIS PAREDES	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7455 RICARDO POOL MANRIQUE	800.00	0.00
15/03/2014	D00035	5241-06-4410	R-7456 CARLOS PACHECO PALOMO	1,000.00	0.00
15/03/2014	D00035	5241-06-4410	R-7457 NUBIA MENA TUZ	400.00	0.00
15/03/2014	D00035	5241-06-4410	R-7458 MERCEDES CAUICH Y NAVAL	800.00	0.00
15/03/2014	D00035	5241-06-4410	R-7459 DANIEL TUZ ZAPATA	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7460 MARIA POOL CAMPOS	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7461 CLEMTE POOL Y CAMPOS	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7462 JULIA UICAB UICAB	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7463 SAMUEL UICAB	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7464 MARIA UICAB CHABLE	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7466 MARIA SOBERANIS Y SOLIS	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7465 MARIA CANCHE Y MAY	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7467 DELIA ZAPATA SOBERANIS	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7468 FELICITAS PAT CHE	300.00	0.00
15/03/2014	D00035	5241-06-4410	E-7469 ELDA ANGULO PAREDES	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7470 OTILIA MARTIN UICAB	200.00	0.00
15/03/2014	D00035	5241-06-4410	R-7471 ARACELY MANRIQUE	900.00	0.00
15/03/2014	D00035	5241-06-4410	R-7472 MARIA COB UICAB	300.00	0.00

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PERIODO: DEL 1/3/2014 AL 31/3/2014  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/03/2014	D00035	5241-06-4410	R-7473 RAUL ORTIZ KOYOC	500.00	0.00
15/03/2014	D00035	5241-06-4410	R-7474 CECILIO UICAB CIME	500.00	0.00
15/03/2014	D00035	5241-06-4410	R-7475 RAUL ESPINOZA DIAZ	400.00	0.00
15/03/2014	D00035	5241-06-4410	R-7476 EFRAIN VAZQUEZ UCAN	600.00	0.00
15/03/2014	D00035	5241-06-4410	R-7477 BERNARDINO ANGULO	400.00	0.00
15/03/2014	D00035	5241-06-4410	R-7478 JOSE CANCHE COB	500.00	0.00
15/03/2014	D00035	5241-06-4410	R-7479 EZEQUIEL KIM UICAB	400.00	0.00
15/03/2014	D00035	5241-06-4410	R-7480 ISMAEL ITZA ANGULO	400.00	0.00
15/03/2014	D00035	5241-06-4410	R-7481 ELPIDIO PAT Y EK	400.00	0.00
15/03/2014	D00035	5241-06-4410	R-7482 VICTOR PACHECO ALVARADO	1,500.00	0.00
15/03/2014	D00035	5241-06-4410	R-7483 ELMER MARTIN BAAS	400.00	0.00
15/03/2014	D00035	5241-06-4410	R-7484 MARIA ESPINOZA TAX	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7485 MAGALY MANRIQUE	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7486 BIANCA BAAS COB	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7487 CARINA TAMAYO TEH	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7488 KARINA PERAZA YTZA	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7489 EMMA UICAB CIME	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7490 TEODORINA CAB UICAB	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7491 YOHANA SOSA BAAS	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7492 GUADALUPE CAB CHAN	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7493 LEYDI PEREZ NAVARRO	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7494 YEIMI EK CHAN	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7495 HILDA GONZALEZ POOT	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7496 LUCILA MARTIN YTZA	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7497 GILDA UICAB ESPINOZA	300.00	0.00
15/03/2014	D00035	5241-06-4410	R-7498 FATIMA SOSA YUIT	500.00	0.00
15/03/2014	D00035	5241-06-4410	R-7499 KARLA TEH GARCIA	1,000.00	0.00
15/03/2014	D00035	5241-06-4410	R-7500 ADELFO POOT CUMI	1,000.00	0.00
15/03/2014	D00035	5241-06-4410	R-7501 ADRIANA MONJE ZAPATA	900.00	0.00
18/03/2014	D00036	5241-06-4410	R-7502 EGDAR MUÑOZ MONJE	1,300.00	0.00
18/03/2014	D00036	5241-06-4410	R-7503 ALEJANDRA NOH CETINA	1,500.00	0.00
18/03/2014	D00036	5241-06-4410	R-7504 CHRISTIAN NOTCETINA	1,500.00	0.00
18/03/2014	D00036	5241-06-4410	R-7505 FRIDA TEH CAUICH	1,000.00	0.00
18/03/2014	D00036	5241-06-4410	R-7506 ROQUE MANRIQUE CASTRO	700.00	0.00
18/03/2014	D00036	5241-06-4410	R-7507 NORA COB YAM	900.00	0.00
18/03/2014	D00036	5241-06-4410	R-7508 FIDEL MANRIQUE COB	900.00	0.00
18/03/2014	D00036	5241-06-4410	R-7509 JOSE MANRIQUE COB	1,000.00	0.00
18/03/2014	D00036	5241-06-4410	R-7510 WIULMA YAM COB	1,000.00	0.00
18/03/2014	D00036	5241-06-4410	R-7513 VERONICA CASTRO SALAZAR	1,000.00	0.00
18/03/2014	D00036	5241-06-4410	R-7514 ANGEL MANRIQUE COB	900.00	0.00
18/03/2014	D00036	5241-06-4410	R-7515 FRANCISCO MANRIQUE	1,000.00	0.00
18/03/2014	D00036	5241-06-4410	R-7516 DORIAN EK MARTIN	1,500.00	0.00
18/03/2014	D00036	5241-06-4410	R-7517 MARIA POLANCO CHI	700.00	0.00
18/03/2014	D00036	5241-06-4410	R-7518 ELDA SANTOS Y PACHECO	900.00	0.00
18/03/2014	D00036	5241-06-4410	R-7519 MARIA SABIDO	200.00	0.00
18/03/2014	D00036	5241-06-4410	R-7520 FAUSTO EK VICTURIN	400.00	0.00
18/03/2014	D00036	5241-06-4410	R-7521 LIMBERT VAZQUEZ UICAB	500.00	0.00
18/03/2014	D00036	5241-06-4410	R-7522 OSCAR VAZQUEZ UICAB	700.00	0.00

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PERIODO: DEL 1/3/2014 AL 31/3/2014  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
18/03/2014	D00036	5241-06-4410	R-7523 JADIEL CANCHE UC	1,300.00	0.00
18/03/2014	D00036	5241-06-4410	R-7524 JOSE TUN SALAZAR	700.00	0.00
18/03/2014	D00036	5241-06-4410	R-7525 LAZARO UC TAMAYO	500.00	0.00
18/03/2014	D00036	5241-06-4410	R-7526 ABELARDO EK VITURIN	300.00	0.00
18/03/2014	D00036	5241-06-4410	R-7527 AMELIA ALPUCHE UC	300.00	0.00
18/03/2014	D00036	5241-06-4410	R-7528 JOSE TAMAYO MEDINA	400.00	0.00
18/03/2014	D00036	5241-06-4410	R-7529 JOSE MARTIN CAUICH	900.00	0.00
18/03/2014	D00036	5241-06-4410	R-7530 SANTIAGO COB	500.00	0.00
18/03/2014	D00036	5241-06-4410	R-7531 JOSE POOL ACOSTA	800.00	0.00
18/03/2014	D00036	5241-06-4410	R-7532 MARCELO PACHECO	300.00	0.00
18/03/2014	D00036	5241-06-4410	R-7533 FATIMA CEN PACHECO	300.00	0.00
18/03/2014	D00036	5241-06-4410	R-7534 MARCELINO ACOSTA CAUICH	500.00	0.00
18/03/2014	D00036	5241-06-4410	R-7535 JAVIER UCAN UC	700.00	0.00
18/03/2014	D00036	5241-06-4410	R-7536 ENRIQUE CHAVEZ EK	800.00	0.00
18/03/2014	D00036	5241-06-4410	R-7537 ANGELA EK CHAN	300.00	0.00
18/03/2014	D00036	5241-06-4410	R-7538 CONCEPCION CHAVEZ UICAB	400.00	0.00
18/03/2014	D00036	5241-06-4410	R-7539 CANDELARIA ALVARADO	400.00	0.00
18/03/2014	D00036	5241-06-4410	R-7540 EVELIA BURGOS	1,200.00	0.00
18/03/2014	D00036	5241-06-4410	R-7541 CLAUDIO VAZQUEZ CAUICH	600.00	0.00
18/03/2014	D00036	5241-06-4410	R-7542 NUBIA MENA TUZ	300.00	0.00
18/03/2014	D00036	5241-06-4410	R-7543 DIANELA ALVARADO ZAPATA	400.00	0.00
18/03/2014	D00036	5241-06-4410	R-7544 GRIMILDA ACOSTA ZAPATA	600.00	0.00
18/03/2014	D00036	5241-06-4410	R-7545 BRIGINIA TUZ UICAB	300.00	0.00
20/03/2014	D00037	5241-06-4410	R-7546 AUGUSTO ALCOCER ORTIZ	500.00	0.00
20/03/2014	D00037	5241-06-4410	R-7547 JUAN GONGORA ZAPATA	1,300.00	0.00
20/03/2014	D00037	5241-06-4410	R-7548 JOSE POOL ACOSTA	800.00	0.00
20/03/2014	D00037	5241-06-4410	R-7549 CELSA VAZQUEZ CAUCIH	300.00	0.00
20/03/2014	D00037	5241-06-4410	R-7551 CARLOS SANDOVAL AYALA	700.00	0.00
20/03/2014	D00037	5241-06-4410	R-7552 GRIMILDA ACOSTA ZAPATA	800.00	0.00
20/03/2014	D00037	5241-06-4410	R-7553 GLORIA EK ANGULO	500.00	0.00
20/03/2014	D00037	5241-06-4410	R-7554 GALIA VAZQUEZ UICAB	500.00	0.00
20/03/2014	D00037	5241-06-4410	R-7555 FAUSTO EK KIM	1,500.00	0.00
20/03/2014	D00037	5241-06-4410	R-7556 MIGUEL EK ANGULO	1,000.00	0.00
20/03/2014	D00037	5241-06-4410	R-7557 LEYSI TZAB CEH	900.00	0.00
20/03/2014	D00037	5241-06-4410	R-7558 FAUSTO EK VICTURIN	700.00	0.00
20/03/2014	D00037	5241-06-4410	R-7560 MIGUEL KU CORTES	400.00	0.00
20/03/2014	D00037	5241-06-4410	R-7561 BERNALDO MARTIN CEH	400.00	0.00
20/03/2014	D00037	5241-06-4410	R-7564 MARBI EK TAX	300.00	0.00
20/03/2014	D00037	5241-06-4410	R-7565 CRESENCIA EK JIMENEZ	300.00	0.00
20/03/2014	D00037	5241-06-4410	R-7566 VICTOR UC ANGULO	500.00	0.00
20/03/2014	D00037	5241-06-4410	R-7567 MANUELA CUTZ VARGUEZ	400.00	0.00
20/03/2014	D00037	5241-06-4410	R-7568 MARIA EK JIMENEZ	400.00	0.00
20/03/2014	D00037	5241-06-4410	R-7569 RUBEN MANRIQUE MARTIN	500.00	0.00
20/03/2014	D00037	5241-06-4410	R-7570 ISELA PREN RODRIGUEZ	1,200.00	0.00
20/03/2014	D00037	5241-06-4410	R-7571 OFELIA ALVARADO TEH	700.00	0.00
20/03/2014	D00037	5241-06-4410	R-7572 GILANDRO ALVARADO TEH	500.00	0.00
20/03/2014	D00037	5241-06-4410	R-7573 LUIS IC Y XEX	400.00	0.00
20/03/2014	D00037	5241-06-4410	R-7574 ELSY IUIT BAAS	700.00	0.00

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PERIODO: DEL 1/3/2014 AL 31/3/2014  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/03/2014	D00037	5241-06-4410	R-7575 VICXTOR SALAZAR NOH	1,000.00	0.00
20/03/2014	D00037	5241-06-4410	R-7576 MARIA EK MEDINA	500.00	0.00
20/03/2014	D00037	5241-06-4410	R-7577 RUBEN CAUICH	300.00	0.00
20/03/2014	D00037	5241-06-4410	R-7578 LUIS EK EK	900.00	0.00
20/03/2014	D00037	5241-06-4410	R-7579 EVER ALPUCHE UC	500.00	0.00
20/03/2014	D00037	5241-06-4410	R-7580 LANDY CASTILLO	600.00	0.00
20/03/2014	D00037	5241-06-4410	R-7581 GALIA VAZQUEZ UICAB	400.00	0.00
20/03/2014	D00037	5241-06-4410	R-7582 ROSAURA RIVERO MANRIQUE	1,000.00	0.00
20/03/2014	D00037	5241-06-4410	R-7584 DORIAN EK MARTIN	1,000.00	0.00
20/03/2014	D00037	5241-06-4410	R-7585 RICARDO GONGORA SANORES	200.00	0.00
20/03/2014	D00037	5241-06-4410	R-7586 MARIA YAM TEH	200.00	0.00
20/03/2014	D00037	5241-06-4410	R-7588 RITA EK PIB	200.00	0.00
20/03/2014	D00037	5241-06-4410	R-7589 MIRNA ORTIZ PACHECO	200.00	0.00
20/03/2014	D00037	5241-06-4410	R-7590 JAIME CETINA TEH	200.00	0.00
20/03/2014	D00037	5241-06-4410	R-7591 MARCELA TEH ACOSTA	200.00	0.00
20/03/2014	D00037	5241-06-4410	R-7592 FLORENTINA ACOSTA	200.00	0.00
20/03/2014	D00037	5241-06-4410	R-7593 MARIA BLEIS PUC	200.00	0.00
20/03/2014	D00037	5241-06-4410	R-7594 MARGARITA MELENDEZ	200.00	0.00
20/03/2014	D00037	5241-06-4410	R-7595 ALEJANDRA NOVELO CATZIN	200.00	0.00
20/03/2014	D00037	5241-06-4410	R-7597 PEDRO PACHECO PAREDES	200.00	0.00
20/03/2014	D00037	5241-06-4410	R-7598 PETRONA COB UICAB	200.00	0.00
20/03/2014	D00037	5241-06-4410	R-7599 MARIA VAZQUEZ PIB	200.00	0.00
23/03/2014	D00038	5241-06-4410	MARIA CHI TE	200.00	0.00
23/03/2014	D00038	5241-06-4410	R-7602 MARIA CANCHE COB	1,000.00	0.00
23/03/2014	D00038	5241-06-4410	R-7603 EVER ALPUCHE UC	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7604 SEBASTIANA UC Y CAN	200.00	0.00
23/03/2014	D00038	5241-06-4410	R-7605 ISELA PREN RODRIGUEZ	1,000.00	0.00
23/03/2014	D00038	5241-06-4410	R-7606 ELMER MARTIN BAAS	600.00	0.00
23/03/2014	D00038	5241-06-4410	R-7607 ENRIQUE CHAVEZ EK	700.00	0.00
23/03/2014	D00038	5241-06-4410	R-7608 CONCEPCION CHAVEZ UICAB	400.00	0.00
23/03/2014	D00038	5241-06-4410	R-7609 CANDELARIA ALVARADO	400.00	0.00
23/03/2014	D00038	5241-06-4410	R-7614 JUANA CAB VAZQUEZ	700.00	0.00
23/03/2014	D00038	5241-06-4410	R-7615 ELIA UICAB PACHECO	300.00	0.00
23/03/2014	D00038	5241-06-4410	R-7616 KARLA CHAN RODRIGUEZ	700.00	0.00
23/03/2014	D00038	5241-06-4410	R-7617 ADELFO POOL CUMI	1,200.00	0.00
23/03/2014	D00038	5241-06-4410	R-7618 GILANDRO ALVARADO TEH	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7619 WILBERT RODRIGUEZ	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7620 MARIA EK MEDINA	800.00	0.00
23/03/2014	D00038	5241-06-4410	R-7628 LUIS IC Y XEC	400.00	0.00
23/03/2014	D00038	5241-06-4410	R-7629 MARIA SABIDO	200.00	0.00
23/03/2014	D00038	5241-06-4410	R-7630 FATIMA CEN PACHECO	300.00	0.00
23/03/2014	D00038	5241-06-4410	R-7631 JULIAN CHI CASTRO	400.00	0.00
23/03/2014	D00038	5241-06-4410	R-7633 MARCELINO ACOSTA CAUICH	300.00	0.00
23/03/2014	D00038	5241-06-4410	R-7634 MIRNA YAM MEX	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7640 AIDA TOLOSA Y PACHECO	200.00	0.00
23/03/2014	D00038	5241-06-4410	R-7641 EUMELIA NAVARRO ALCOCER	200.00	0.00
23/03/2014	D00038	5241-06-4410	R-7642 FRANCISCO CUMI	200.00	0.00
23/03/2014	D00038	5241-06-4410	R-7644 ALVARN COB ALVARADO	200.00	0.00

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PERIODO: DEL 1/3/2014 AL 31/3/2014  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/03/2014	D00038	5241-06-4410	R-7645 HILDA ZAPATA SALAZAR	200.00	0.00
23/03/2014	D00038	5241-06-4410	R-7646 NORA COB YAM	200.00	0.00
23/03/2014	D00038	5241-06-4410	R-7647 MARIA CASTRO YAM	200.00	0.00
23/03/2014	D00038	5241-06-4410	R-7648 MARIA CAUICH SANTOS	200.00	0.00
23/03/2014	D00038	5241-06-4410	R-7650 MANUEL BURGOS MEDINA	1,500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7654 JACINTO RIVERO BRICEÑO	800.00	0.00
23/03/2014	D00038	5241-06-4410	R-7655 MIGUEL PACHECO ZAPATA	1,000.00	0.00
23/03/2014	D00038	5241-06-4410	R-7664 RICARDO POOL MANRIQUE	900.00	0.00
23/03/2014	D00038	5241-06-4410	R-7686 MIGUEL PACHECO ZAPATA	900.00	0.00
23/03/2014	D00038	5241-06-4410	R-7700 ARACELY MANRIQUE ALVARADO	1,000.00	0.00
23/03/2014	D00038	5241-06-4410	R-7701 CARMITA ZAPATA COB	300.00	0.00
23/03/2014	D00038	5241-06-4410	R-7702 SANTIAGO VAZQUEZ PACHECO	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7703 CELSO ZAPATA SALAZAR	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7704 ANGEL PACHECO CUMI	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7705 GENARO CHAN XICUM	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7706 NORMANDO POOL Y6AMA	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7707 WILBER VAZQUEZ POOL	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7708 WILY TEH RODRIGUEZ	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7709 RUBEN ZAPATA SANSORES	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7711 LUIS PAREDES TEH	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7712 JOSE GONGORA SANSORES	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7713 LEONARDO DZUL TEH	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7714 ELIAS CASTRO TUZ	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7715 DELIO CHI CEN	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7716 JOSE NAVARRO TEH	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7717 VIRGILIO TUZ OBAH	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7718 SANTIAGO ACOSTA CAUICH	500.00	0.00
23/03/2014	D00038	5241-06-4410	R-7720 MARIA NOH SANTOS	300.00	0.00
23/03/2014	D00038	5241-06-4410	R-7721 ANGELICA ACOSTA PECH	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7722 PATRICIA GARCIA MELENDEZ	500.00	0.00
26/03/2014	D00039	5241-06-4410	R-7723 ROSA CASTRO VAZQUEZ	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7724 PAULA CIME COB	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7725 PASTORA MEDINA YAMA	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7726 PAULA VAZQUEZ CAUICH	400.00	0.00
26/03/2014	D00039	5241-06-4410	R-7727 NEDY ESTRHER CAUICH	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7728 GABRIELA ZAPATA SALAZAR	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7729 EVELINA SANTOS ACOSTA	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7730 HERMENEGILDA GOMEZ CHAN	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7731 MARTHA CARRILLO KU	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7732 RILMA UICAB NAVARRO	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7733 MARIA DZUL ALVARADO	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7734 REINALDO VAZPIB	400.00	0.00
26/03/2014	D00039	5241-06-4410	R-7735 MANUELA VAZQUEZ SANTOS	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7736 JUANA CHI CEN	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7737 ELIA ALVARADO TEH	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7738 FELICIANO ORTIZ	400.00	0.00
26/03/2014	D00039	5241-06-4410	R-7739 LAURO PACHECO VAZQUEZ	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7740 GUADALUPE CHI KEB	300.00	0.00

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PERIODO: DEL 1/3/2014 AL 31/3/2014  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
26/03/2014	D00039	5241-06-4410	R-7741 JUAN ORTIZ Y YAM	400.00	0.00
26/03/2014	D00039	5241-06-4410	R-7742 TEOFILO ZAPATA SALAZAR	400.00	0.00
26/03/2014	D00039	5241-06-4410	R-7743 LIDIA TUZ OBAH	500.00	0.00
26/03/2014	D00039	5241-06-4410	R-7744 ANGELINA UICAB SANTOS	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7745 GELSY ACOSTA CASTRO	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7746 LILIA CUMI CASTRO	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7747 MARIA TUYUB UICAB	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7748 JUAN POOL COB	500.00	0.00
26/03/2014	D00039	5241-06-4410	R-7749 TERESA VAZQUEZ PACHECO	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7750 ANA UICAB PACHECO+	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7751 MARIA VAZQUEZ YAMA	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7752 MAARIELA UICAB CIME	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7753 MARIO COB RUIZ	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7754 ESTEBAN RODRIGUEZ ZAPAA	400.00	0.00
26/03/2014	D00039	5241-06-4410	R-7755 ROSA GAMBOA MAY	400.00	0.00
26/03/2014	D00039	5241-06-4410	R-7756 ABELARDO EK VICTURIN	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7757 OSCAR VAZQUEZ UICAB	900.00	0.00
26/03/2014	D00039	5241-06-4410	R-7758 LINBERT VAZQUEZ UICAB	200.00	0.00
26/03/2014	D00039	5241-06-4410	R-7759 AMELIA ALPUCHE UC	200.00	0.00
26/03/2014	D00039	5241-06-4410	R-7760 FAUSTO EK VICTURIN	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7761 LAZARO UC TAMAYO	400.00	0.00
26/03/2014	D00039	5241-06-4410	R-7762 SAMUEL UICAB	200.00	0.00
26/03/2014	D00039	5241-06-4410	R-7763 FATIMA SOSA YUIT	500.00	0.00
26/03/2014	D00039	5241-06-4410	R-7764 JOSE MARTIN CAUICH	800.00	0.00
26/03/2014	D00039	5241-06-4410	R-7765 JOSE TUN SALAZAR	700.00	0.00
26/03/2014	D00039	5241-06-4410	R-7766 JOSE TAMAYO MEDINA	400.00	0.00
26/03/2014	D00039	5241-06-4410	R-7767 MANUEL YTZA UICAB	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7768 JOSE BAAS	400.00	0.00
26/03/2014	D00039	5241-06-4410	R-7769 HERNAN MARTIN CAUICH	300.00	0.00
26/03/2014	D00039	5241-06-4410	R-7740 PEDRO ANGULO YTZA	400.00	0.00
26/03/2014	D00039	5241-06-4410	R-7741 INOCENCIO DZUL UICAB	400.00	0.00
26/03/2014	D00039	5241-06-4410	R-7772 JOSE EKJIMENEZ	400.00	0.00
26/03/2014	D00039	5241-06-4410	R-7773 CATALINO UICAB CIME	500.00	0.00
26/03/2014	D00039	5241-06-4410	R-7774 MICAELA UICAB ESPOINOSA	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7775 EDITH MOGUEL Y LOPEZ	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7776 MARIA TAX BAAS	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7777 SANDY COB MARTIN	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7778 QUEILA UICAB DZUL	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7779 MARIA UICAB POOL	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7780 DELTA UICAB CIME	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7781 GILDA YTZA CANCHE	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7782 FATIMA EK TAX	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7783 JOSEFINA CIME MARTIN	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7784 SILVINA MARTIN UICAB	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7785 TOMASA MARTIN DZUL	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7786 MIRNA CARRILLO NAVARRO	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7787 SUEMY YEH EK	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7788 ARCADIO YTZA EK	300.00	0.00

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## ESTADO DE YUCATAN

PERIODO: DEL 1/3/2014 AL 31/3/2014

MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28/03/2014	D00040	5241-06-4410	R-7789 CECILIO UICAB	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7790 CELSO TAMAYO Y MEDINA	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7791 FANY CEH YTZA	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7792 ELVIRA UICAB	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7793 SUSANO MARTIN VELAZQUEZ	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7794 MARIA SUAREZ ORTIZ	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7795 JOSE EK COB	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7796 JOSE ANGULO EK	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7797 MARIA ANGULO	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7798 ELMY EK DZUL	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7799 CRISTINA XIU SIMA	300.00	0.00
28/03/2014	D00040	5241-06-4410	R-7902 ADRIANA TE CAN	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7904 ROSA GONGORA SANSORES	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7906 DELTA SABIDO	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7907 CLEMENTINA LOPEZ XOOL	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7910 ADORALIDA TE ACOSTA	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7911 FELIPA TE CAN	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7912 WALTER CHI MEDINA	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7913 OFELIA ALVARADO TEH	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7914 ELIZABET ORTIZ DIAZ	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7915 AURORA NAVAT MAY	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7916 FELICIA INTERIAN	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7917 RAFAELLA UICAB MARTIN	200.00	0.00
28/03/2014	D00040	5241-06-4410	R-7918 TERESA VAZQUEZ CAUICH	400.00	0.00
28/03/2014	D00040	5241-06-4410	R-7919 JAIME CHI YAM	400.00	0.00
28/03/2014	D00040	5241-06-4410	R-7800 LIGIA GAMBOA MAY	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7274 GALIA VAZQUEZ UICAB	300.00	0.00
30/03/2014	D00049	5241-06-4410	R-7283 CINDY PAT EK	400.00	0.00
30/03/2014	D00049	5241-06-4410	R-7284 LENY YTZA UICAB	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7285 MARIA UICAB POOL	400.00	0.00
30/03/2014	D00049	5241-06-4410	R-7286 ELIA YTZA UICAB	700.00	0.00
30/03/2014	D00049	5241-06-4410	R-7311 EDMON ALVARADO CAUICH	1,500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7312 RODOLFO VAZQUEZ	1,500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7313 GABINO POLANCO CHI	1,500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7314 CRISTIAN COB CASTRO	1,500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7315 FRANCISCO CHAN TEH	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7318 ELIAS CHI YAM	1,500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7320 SANDY GAMBOA AYALA	1,500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7326 GLORIA SALAZAR TEH	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7327 YULI POOL TUZ	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7328 KARLA CETINA TEH	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7329 LIZET PACHECO	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7330 VIRMA PACHECO	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7332 CARMITA ZAPATA COB	300.00	0.00
30/03/2014	D00049	5241-06-4410	R-7333 ANA UICAB PACHECO	300.00	0.00
30/03/2014	D00049	5241-06-4410	R-7334 ANA ALVARADO TEH	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7335 LENY VAZQUEZ CAUICH	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7331 SANDI MONJE ZAPATA	500.00	0.00

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## ESTADO DE YUCATAN

PERIODO: DEL 1/3/2014 AL 31/3/2014  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/03/2014	D00049	5241-06-4410	R-7362 YARA SANTOS PACHECO	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7583 RUBEN MANRIQUE DELGADO	1,500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7587 MANUELA BLEIS PAREDES	200.00	0.00
30/03/2014	D00049	5241-06-4410	R-7596 OFELIA NAVARRO ORTIZ	200.00	0.00
30/03/2014	D00049	5241-06-4410	R-7635 KARLA TEH GARCIA	1,500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7643 CARLOS PACHECO PALOMO	1,000.00	0.00
30/03/2014	D00049	5241-06-4410	R-7649 FRANCISCO CHAN Y CHAN	200.00	0.00
30/03/2014	D00049	5241-06-4410	R-7651 JOSE QUINTAL FLORES	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7656 MIGUEL ORTIZ VAZQUEZ	1,500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7660 ARACELY MANRIQUE	1,500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7661 TERESA VAZQUEZ CAUICH	300.00	0.00
30/03/2014	D00049	5241-06-4410	R-7862 MARIA UICAB CHABLE	200.00	0.00
30/03/2014	D00049	5241-06-4410	R-7663 FELIX ZAPATA ZAPATA	1,300.00	0.00
30/03/2014	D00049	5241-06-4410	R-7665 RUBEN CAUICH	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7666 MARIA SABIDO	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7667 FATIMA CEN PACHECO	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7668 MARCELINO ACOSTA CAUICH	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7669 GRIMILDA ACOSTA ZAPATA	800.00	0.00
30/03/2014	D00049	5241-06-4410	R-7670 SANTIAGO COB	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7673 RICARDO POOL MANRIQUE	1,200.00	0.00
30/03/2014	D00049	5241-06-4410	R-7676 ENRIQUE CHAVEZ EK	700.00	0.00
30/03/2014	D00049	5241-06-4410	R-7677 FELIX ZAPATA ZAPATA	1,500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7678 EVARISTO CHAVEZ	200.00	0.00
30/03/2014	D00049	5241-06-4410	R-7679 JOSE CHAVEZ VAZQUEZ	300.00	0.00
30/03/2014	D00049	5241-06-4410	R-7680 CONCEPCION CHAVEZ UICAB	400.00	0.00
30/03/2014	D00049	5241-06-4410	R-7681 CANDELARIA ALVARADO	400.00	0.00
30/03/2014	D00049	5241-06-4410	R-7682 LUIS IC Y XEC	1,400.00	0.00
30/03/2014	D00049	5241-06-4410	R-7683 FELIX ZAPATA ZAPATA	1,000.00	0.00
30/03/2014	D00049	5241-06-4410	R-7684 JOSE ALAMILLA MAY	1,000.00	0.00
30/03/2014	D00049	5241-06-4410	R-7699 ADELFO POOL CUMI	900.00	0.00
30/03/2014	D00049	5241-06-4410	R-8000 CARLOS MANRIQUE	1,500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7801 ROSA CASTRO VAZQUEZ	300.00	0.00
30/03/2014	D00049	5241-06-4410	R-7802 MARIA ACOSTA CASTRO	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7803 MARIA VAZQUEZ YAMA	300.00	0.00
30/03/2014	D00049	5241-06-4410	R-7804 LIDIA TUZ OBAH	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7805 PATRICIA GARCIA MELENDEZ	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7806 MARIA TUYUB UICAB	300.00	0.00
30/03/2014	D00049	5241-06-4410	R-7807 ANA UICAB PACHEOC	300.00	0.00
30/03/2014	D00049	5241-06-4410	R-7808 MARIELA UICAB CIME	300.00	0.00
30/03/2014	D00049	5241-06-4410	R-7809 MARCOS COB NOH	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7810 ADALBERTO COB POOL	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7811 JUAN ORTIZ Y YAM	400.00	0.00
30/03/2014	D00049	5241-06-4410	R-7812 JOSE SANTOS	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7813 DIANELA ALVARADO ZAPATA	400.00	0.00
30/03/2014	D00049	5241-06-4410	R-7814 FELICIANO ORRTIZ	400.00	0.00
30/03/2014	D00049	5241-06-4410	R-7815 MARIA NOH SANTOS	300.00	0.00
30/03/2014	D00049	5241-06-4410	R-7816 AUGUSTO ALCOCER ORTIZ	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7817 RILMA UICAB NAVARRO	300.00	0.00

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## ESTADO DE YUCATAN

PERIODO: DEL 1/3/2014 AL 31/3/2014  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/03/2014	D00049	5241-06-4410	R-7818 GABRIEL CIME COB	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7819 VIDAL TOLOSA	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7820 LUCIANO POOL YAM	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7821 JOSE UICAB PACHECO	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7822 FRANCISCO CHAN TEH	500.00	0.00
30/03/2014	D00049	5241-06-4410	R-7823 MANUEL VAZQUEZ ALVARADO	500.00	0.00
31/03/2014	D00050	5241-06-4410	R-7824 GENARO CHAN XICUM	400.00	0.00
31/03/2014	D00050	5241-06-4410	R-7825 EDELIO ZAPATA TE	500.00	0.00
31/03/2014	D00050	5241-06-4410	R-7826 MAXIMILIANO TEH CAN	500.00	0.00
31/03/2014	D00050	5241-06-4410	R-7827 FELIPE VAZQUEZ ALVARADO	500.00	0.00
31/03/2014	D00050	5241-06-4410	R-7828 AGUSTIN COB PACHECO	500.00	0.00
31/03/2014	D00050	5241-06-4410	R-7829 ELIA ALVARADO TEH	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7830 LILIA CUMI CASTRO	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7831 TERESA VAZQUEZ PACHECO	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7832 JUANA CHI CEN	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7833 MANUELA VAZQUEZ SANTOS	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7834 TEOFILO ZAPATA SALAZAR	400.00	0.00
31/03/2014	D00050	5241-06-4410	R-7835 GABRIELA ZAPATA SALAZAR	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7836 MARIA DZUL ALVARADO	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7837 MARTHA CARRILLO KU	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7838 ANGELICA ACOSTA PECH	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7839 GELSY ACOSTA CASTRO	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7840 PAULA VAZQUEZ CAUICH	400.00	0.00
31/03/2014	D00050	5241-06-4410	R-7841 PASTORA MEDINA YAMA	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7842 PAULA CIME COB	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7843 EVELINA SANTOS ACOSTA	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7844 HERMENEGILDA GOMEZ CHAN	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7845 ANA MATA GONZALEZ	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7846 ANGELINA UICAB SANTOS	500.00	0.00
31/03/2014	D00050	5241-06-4410	R-7847 BRIGINIA TUZ UICAB	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7848 LIGIA GAMBOA MAY	500.00	0.00
31/03/2014	D00050	5241-06-4410	R-7849 CARMITA ZAPATA COB	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7850 CELSA VAZQUEZ CAUICH	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7851 CRISTINA XIU SIMA	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7852 NEDY CAUICH	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7853 LAURO PACHECO	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7854 GUADALUPE CHI KEB	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7855 ELIA UICAB PACHECO	300.00	0.00
31/03/2014	D00050	5241-06-4410	R-7856 WILBER RODRIGUEZ ZAPATA	700.00	0.00
31/03/2014	D00050	5241-06-4410	R-7857 ESTEBAN RODRIGUEZ	500.00	0.00
31/03/2014	D00051	5241-06-4410	R-7858 ROSA GAMBOA MAY	400.00	0.00
31/03/2014	D00051	5241-06-4410	R-7859 MARIO COB RUIZ	400.00	0.00
31/03/2014	D00051	5241-06-4410	R-7861 MANUELA CUTZ VARGUEZ	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7863 MARIA CANCHE Y MAY	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7864 MARIA SOBERANIS Y SOLIS	200.00	0.00
31/03/2014	D00051	5241-06-4410	R-7865 MARIA CAB UICAB	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7866 DELIA ZAPATA SOBERANIS	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7867 FELICITAS PAT CHE	200.00	0.00

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## ESTADO DE YUCATAN

PERIODO: DEL 1/3/2014 AL 31/3/2014  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/03/2014	D00051	5241-06-4410	R-7868 JULIA UICAB UICAB	200.00	0.00
31/03/2014	D00051	5241-06-4410	R-7869 CLEMENTE POOL Y CAMPOS	200.00	0.00
31/03/2014	D00051	5241-06-4410	R-7870 SAMUELK UICAB	200.00	0.00
31/03/2014	D00051	5241-06-4410	R-7871 ELDA ANGULO PAREDES	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7872 OTILIA MARTIN UICAB	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7873 MARIA POOL CAMPOS	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7874 YEIMI EK CHAN	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7875 HILDA GONZALEZ POOT	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7876 GILDA UICAB ESPINOSA	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7877 LUCILA MARTIN YTZA	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7878 KARINA PERAZA YTZA	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7879 CARINA TAMAYO TEH	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7880 MARBI EK TAX	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7881 EMMA UICAB CIME	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7882 MARIA TAX ESPINOSA	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7883 LEYDI PEREZ NAVARRO	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7884 GUADALUPE CAB CHAN	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7885 MAGALY MANRIQUE DELGADO	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7886 CRESENCIA EK JIMENEZ	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7887 TEODORINA CAB UICAB	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7888 BLANCA BAAS CAB	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7889 YOHANA SOSA BAAS	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7890 CECILIO UICAB CIME	500.00	0.00
31/03/2014	D00051	5241-06-4410	R-7891 RUBEN MANRIQUE	500.00	0.00
31/03/2014	D00051	5241-06-4410	R-7892 EZEQUIEL KIM UICAB	500.00	0.00
31/03/2014	D00051	5241-06-4410	R-7893 EFRAIN VAZQUEZ UCAN	400.00	0.00
31/03/2014	D00051	5241-06-4410	R-7894 JOSE CANCHE CAB	350.00	0.00
31/03/2014	D00051	5241-06-4410	R-7895 ELMER MARTIN BAAS	500.00	0.00
31/03/2014	D00051	5241-06-4410	R-7896 ELPIDIO PAT Y EK	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7897 BERNARDINO ANGULO	350.00	0.00
31/03/2014	D00051	5241-06-4410	R-7898 RAUL ESPINOSA	400.00	0.00
31/03/2014	D00051	5241-06-4410	R-7899 RAUL ORTIZ	400.00	0.00
31/03/2014	D00051	5241-06-4410	R-7900 ISMAEL ITZA ANGULO	400.00	0.00
31/03/2014	D00051	5241-06-4410	R-7901 DIONICIO ALVARADO COB	200.00	0.00
31/03/2014	D00051	5241-06-4410	R-7903 DANIEL TUZ ZAPATA	200.00	0.00
31/03/2014	D00051	5241-06-4410	R-7909MAXIMILIANO ACOSTA Y TUZ	200.00	0.00
31/03/2014	D00051	5241-06-4410	R-7920 SILVIA DIAZ Y COB	200.00	0.00
31/03/2014	D00051	5241-06-4410	R-7921ELIZEA CAUICH Y CASTRO	200.00	0.00
31/03/2014	D00051	5241-06-4410	R-7922 JOSE TUN SALAZAR	500.00	0.00
31/03/2014	D00051	5241-06-4410	R-7923 VASTI YUIT CARRILLO	500.00	0.00
31/03/2014	D00051	5241-06-4410	R-7924 ABELARDO EK VICTURIN	500.00	0.00
31/03/2014	D00051	5241-06-4410	R-7925 JOSE TAMAYO MEDINA	700.00	0.00
31/03/2014	D00051	5241-06-4410	R-7926 JADIEL CANCHE UC	700.00	0.00
31/03/2014	D00051	5241-06-4410	R-7927 LINBERT VAZQUYEZ	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7928 OSCAR VAZQUEZ	700.00	0.00
31/03/2014	D00051	5241-06-4410	R-7929 LAZARO TAMAYO	500.00	0.00
31/03/2014	D00051	5241-06-4410	R-7930 FAUSTO EK VICTURIN	300.00	0.00
31/03/2014	D00051	5241-06-4410	R-7931 ALPUCHE UC	200.00	0.00

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PERIODO: DEL 1/3/2014 AL 31/3/2014  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/03/2014	D00051	5241-06-4410	R-7932 JOSE MARTIN CAUICH	900.00	0.00
31/03/2014	D00051	5241-06-4410	R-7933 CLAUDIO VAZQUEZ CAUIC	600.00	0.00
31/03/2014	D00052	5241-06-4410	R-7934 JUAN POOL COB	500.00	0.00
31/03/2014	D00052	5241-06-4410	R-7936 NUBIA MENA TUZ	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-7937 MERCEDES CAUICH Y NAHUAT	800.00	0.00
31/03/2014	D00052	5241-06-4410	R-7938 SURISADAY MANRIQUE ZAPATA	700.00	0.00
31/03/2014	D00052	5241-06-4410	R-7939 ZENEIDA ACOSTA YAM	800.00	0.00
31/03/2014	D00052	5241-06-4410	R-7940 ANA UICAB Y CAN	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-7941 ISELA PREN RODRIGUEZ	1,000.00	0.00
31/03/2014	D00052	5241-06-4410	R-7947 BLANCA MAGAÑA SOSA	1,000.00	0.00
31/03/2014	D00052	5241-06-4410	R-7948 ADEMAR YAM	2,000.00	0.00
31/03/2014	D00052	5241-06-4410	R-7949 RUBEN FLORES	1,000.00	0.00
31/03/2014	D00052	5241-06-4410	R-7970 RICARDO POOL MANRIQUE	1,200.00	0.00
31/03/2014	D00052	5241-06-4410	R-7978 ENRIQUE CHAVEZ EK	800.00	0.00
31/03/2014	D00052	5241-06-4410	R-7979 CONCEPCION CHAVEZ UICAB	400.00	0.00
31/03/2014	D00052	5241-06-4410	R-7981 LUIS IC Y XEC	400.00	0.00
31/03/2014	D00052	5241-06-4410	R-7982 SEBASTIANA UC Y CAN	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-7983 SUEMY YEY EK	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-7984 OSCAR VAZQUEZ UICAB	800.00	0.00
31/03/2014	D00052	5241-06-4410	R-7985 LINBERT VAZQUEZ UICAB	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-7986 LAZARO UC TAMAYO	400.00	0.00
31/03/2014	D00052	5241-06-4410	R-7987 SANDY CAB MARTIN	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-7988 MICAELA UICAB ESPINOSA	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-7989 JOSE ALAMILLA MAY	1,000.00	0.00
31/03/2014	D00052	5241-06-4410	R-7990 ARACELY MANRIQUE	1,000.00	0.00
31/03/2014	D00052	5241-06-4410	R-7991 CARLOS MANRIQUE	1,000.00	0.00
31/03/2014	D00052	5241-06-4410	R-7719 ANA MATA GONZALEZ}	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-8036 MIRNA CARRILLO NAVARRO	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-8037 SUSANO MARTIN VELAZQUEZ	500.00	0.00
31/03/2014	D00052	5241-06-4410	R*8038 JOSEFINA CIME MARTIN	200.00	0.00
31/03/2014	D00052	5241-06-4410	R-8039 MARIA SUARES ORTIZ	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-8040 MARIA DZUL MARTIN	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-8041 JOSE EK COB	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-8042 ARCADIO YTZA EK	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-8043 CECILIO UICAB	400.00	0.00
31/03/2014	D00052	5241-06-4410	R-8044 FANY CEH YTZA	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-8045 CELSO TAMAYO Y MEDINA	400.00	0.00
31/03/2014	D00052	5241-06-4410	R-8046 JOSE ANGULO EK	200.00	0.00
31/03/2014	D00052	5241-06-4410	R-8047 ELVIRA ELIDE UICAB	200.00	0.00
31/03/2014	D00052	5241-06-4410	R-8048 MARIA ANGULO	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-8049 TOMASA MARTIN DZUL	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-8050 SILVINA MARTIN UICAB	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-8051 QUEILA UICAB DZUL	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-8052 MARIA UICAB POOL	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-8053 DELTA UICAB CIME	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-8054 GILDA YTZA CANCHE	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-8055 FATIMA EK TAX	300.00	0.00
31/03/2014	D00052	5241-06-4410	R-8056 CATALINO UICAB CIME	500.00	0.00

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## ESTADO DE YUCATAN

PERIODO: DEL 1/3/2014 AL 31/3/2014  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/03/2014	D00052	5241-06-4410	R-8057 JOSE EK JIMENEZ	400.00	0.00
31/03/2014	D00052	5241-06-4410	R-8055 INOCENCIO DZUL UICAB	400.00	0.00
31/03/2014	D00052	5241-06-4410	R-8059 PEDRO ANGULO YTZA	400.00	0.00
31/03/2014	D00052	5241-06-4410	R-8060 HERNAN MARTIN CAUICH	400.00	0.00
31/03/2014	D00053	5241-06-4410	R-8061 JOSE BAAS	400.00	0.00
31/03/2014	D00053	5241-06-4410	R-8062 MANUEL YTZA UICAB	400.00	0.00
31/03/2014	D00053	5241-06-4410	R-8064 MARIA TAX BAAS	300.00	0.00
31/03/2014	D00053	5241-06-4410	R-8063 EDITH MOGUEL Y LOPEZ	300.00	0.00
31/03/2014	D00053	5241-06-4410	R-8065 JOSE TAMAYO MEDINA	600.00	0.00
31/03/2014	D00053	5241-06-4410	R-8066 SAMUEL UICAB	200.00	0.00
31/03/2014	D00053	5241-06-4410	R-8067 FAUSTO EK VICTURIN	300.00	0.00
31/03/2014	D00053	5241-06-4410	R-8068 EVER ALPUCHE UC	500.00	0.00
31/03/2014	D00053	5241-06-4410	R-8069* ABELKARDO EK VICTURIN	500.00	0.00
31/03/2014	D00053	5241-06-4410	R-8070 JOSE TUN SALAZAR	700.00	0.00
31/03/2014	D00053	5241-06-4410	R-8071 VASTI YUIT CARRILLO	500.00	0.00
31/03/2014	D00053	5241-06-4410	R-8072 JOSE MARTIN CAUICH	900.00	0.00
31/03/2014	D00053	5241-06-4410	R-8073 AMELIA ALPUCHE UC	200.00	0.00
31/03/2014	D00053	5241-06-4410	R-8087 ADELFO POOL CUMI	1,500.00	0.00
31/03/2014	D00053	5241-06-4410	R-8101 MANUELA POLANCO CHI	1,500.00	0.00
31/03/2014	D00053	5241-06-4410	R-8201 JOSE EK KIM	1,000.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>307,700.00</b>	<b>0.00</b>