

**MUNICIPIO DE OXKUTZCAB**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2012 AL 31/3/2012**  
**MOVIMIENTOS DE LA CUENTA: 5241-%-4410**

ASEY ver 3.0

| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO               | DEBE     | HABER |
|------------|--------|--------------|---------------------------------------|----------|-------|
| 02/01/2012 | D00001 | 5241-06-4410 | CHABLE CAUICH JUAN BAUTISTA           | 350.00   | 0.00  |
| 02/01/2012 | D00001 | 5241-06-4410 | MAGAÑA PACHECO DONATO                 | 600.00   | 0.00  |
| 02/01/2012 | D00001 | 5241-06-4410 | YAH CANUL MANUEL JESUS                | 240.00   | 0.00  |
| 02/01/2012 | D00001 | 5241-20-4410 | PUC CHABLE MANUEL JESUS               | 700.00   | 0.00  |
| 02/01/2012 | D00001 | 5241-06-4410 | AKE SANTOYO JULIAN                    | 2,000.00 | 0.00  |
| 02/01/2012 | D00001 | 5241-06-4410 | LOPEZ SANTAMARIA FREDDY MANUEL        | 97.00    | 0.00  |
| 02/01/2012 | D00001 | 5241-20-4410 | PACHECO PEREZ FREDMAN GASPAR          | 500.00   | 0.00  |
| 02/01/2012 | D00001 | 5241-20-4410 | HERRERA ESPINOSA GEOVANY ISRAEL       | 500.00   | 0.00  |
| 02/01/2012 | D00001 | 5241-06-4410 | PEREZ BURGOS SANTOS ARIEL             | 225.00   | 0.00  |
| 02/01/2012 | D00001 | 5241-06-4410 | CONTRERAS MAY LUIS ARMANDO            | 480.00   | 0.00  |
| 02/01/2012 | D00001 | 5241-20-4410 | BURGOS VEGA CARLOS ALBERTO            | 500.00   | 0.00  |
| 02/01/2012 | D00001 | 5241-06-4410 | VELA BORIO ROSAURA                    | 600.00   | 0.00  |
| 02/01/2012 | D00002 | 5241-06-4410 | US COCOM ANA MARÍA                    | 450.00   | 0.00  |
| 02/01/2012 | D00002 | 5241-06-4410 | TUZ POL ELIDORA                       | 500.00   | 0.00  |
| 02/01/2012 | D00002 | 5241-06-4410 | VALLE SANSORES ANGEL BALTAZAR         | 150.00   | 0.00  |
| 02/01/2012 | D00002 | 5241-06-4410 | GUZMAN LOPEZ MARIA DEL CARMEN         | 50.00    | 0.00  |
| 02/01/2012 | D00002 | 5241-06-4410 | BASTO CANUL SOCORRO                   | 500.00   | 0.00  |
| 02/01/2012 | D00002 | 5241-06-4410 | MAY MIS VICTORIANO                    | 50.00    | 0.00  |
| 02/01/2012 | D00002 | 5241-06-4410 | CAMARA XIU SOFIA DEL ROSARIO          | 120.00   | 0.00  |
| 02/01/2012 | D00002 | 5241-06-4410 | CAMARA XIU SOFIA DEL ROSARIO          | 120.00   | 0.00  |
| 02/01/2012 | D00002 | 5241-06-4410 | VELA CHAN FERNANDO                    | 150.00   | 0.00  |
| 02/01/2012 | D00002 | 5241-20-4410 | XIU MONTERO JOSE CARLOS               | 2,500.00 | 0.00  |
| 02/01/2012 | D00002 | 5241-20-4410 | XIU MONTERO JOSE CARLOS               | 2,500.00 | 0.00  |
| 02/01/2012 | D00003 | 5241-06-4410 | DZIB DZAY ROSARIO                     | 120.00   | 0.00  |
| 02/01/2012 | D00003 | 5241-06-4410 | MIS FALCON MARÍA MAGDALENA            | 150.00   | 0.00  |
| 02/01/2012 | D00003 | 5241-06-4410 | PERRA RAMIREZ MARIA LUISA LISSETTE    | 200.00   | 0.00  |
| 02/01/2012 | D00003 | 5241-06-4410 | GONGORA PACHECO MARIA LUISA           | 120.00   | 0.00  |
| 02/01/2012 | D00003 | 5241-06-4410 | BAEZA DZIB ELEMER RODY                | 200.00   | 0.00  |
| 02/01/2012 | D00003 | 5241-06-4410 | MAGAÑA PACHECO DONATO                 | 600.00   | 0.00  |
| 02/01/2012 | D00003 | 5241-06-4410 | CAUICH COB MANUEL JESUS               | 400.00   | 0.00  |
| 02/01/2012 | D00003 | 5241-06-4410 | CHABLE CAUICH JUAN BAUTISTA           | 350.00   | 0.00  |
| 02/01/2012 | D00003 | 5241-06-4410 | PEREZ Y BURGOS ABELARDO               | 100.00   | 0.00  |
| 02/01/2012 | D00003 | 5241-06-4410 | CHI CACERES MARÍA EVANGELINA          | 150.00   | 0.00  |
| 02/01/2012 | D00003 | 5241-06-4410 | YAH CANUL MANUEL JESUS                | 240.00   | 0.00  |
| 02/01/2012 | D00003 | 5241-20-4410 | PUC CHABLE MANUEL JESUS               | 700.00   | 0.00  |
| 02/01/2012 | D00003 | 5241-06-4410 | CATZIN NEGRON PEDRO                   | 100.00   | 0.00  |
| 02/01/2012 | D00003 | 5241-06-4410 | PACHO CONTRERAS CRISTINA              | 100.00   | 0.00  |
| 02/01/2012 | D00003 | 5241-06-4410 | PECH MARIA LILIA                      | 400.00   | 0.00  |
| 02/01/2012 | D00004 | 5241-06-4410 | AKE CHAN PEDRO                        | 150.00   | 0.00  |
| 02/01/2012 | D00004 | 5241-06-4410 | HOIL CAAMAL RUTTY                     | 400.00   | 0.00  |
| 02/01/2012 | D00004 | 5241-06-4410 | PALOMO UICAB MARIA ELOINA             | 300.00   | 0.00  |
| 02/01/2012 | D00004 | 5241-06-4410 | CELIS MUKUL MARIA RUFINA              | 600.00   | 0.00  |
| 02/01/2012 | D00004 | 5241-06-4410 | CHAN MAY VICTORIANO                   | 250.00   | 0.00  |
| 02/01/2012 | D00004 | 5241-06-4410 | MARTINEZ LOPEZ ROMAN                  | 350.00   | 0.00  |
| 02/01/2012 | D00004 | 5241-06-4410 | LOPEZ TUYUB JUAN ANTONIO              | 100.00   | 0.00  |
| 02/01/2012 | D00004 | 5241-06-4410 | GONZÁLEZ CHIN MARTHA MARIA DEL CARMEN | 400.00   | 0.00  |
| 02/01/2012 | D00004 | 5241-06-4410 | GONGORA BACAB SANTOS OLOVADO          | 100.00   | 0.00  |
| 02/01/2012 | D00004 | 5241-06-4410 | GONGORA GONGORA MARIA PRIMITIVA       | 100.00   | 0.00  |
| 02/01/2012 | D00004 | 5241-06-4410 | MEDINA MARFIL ELIEZER                 | 100.00   | 0.00  |
| 02/01/2012 | D00004 | 5241-06-4410 | TRUJEQUE BURGOS EDUARDO               | 150.00   | 0.00  |

**MUNICIPIO DE OXKUTZCAB**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2012 AL 31/3/2012**  
**MOVIMIENTOS DE LA CUENTA: 5241-%-4410**

ASEY ver 3.0

| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO               | DEBE     | HABER |
|------------|--------|--------------|---------------------------------------|----------|-------|
| 02/01/2012 | D00004 | 5241-06-4410 | CHEL COUOH MARGARITA                  | 100.00   | 0.00  |
| 02/01/2012 | D00004 | 5241-06-4410 | ESCOBEDO SUAREZ FREDY ALBERTO         | 300.00   | 0.00  |
| 02/01/2012 | D00004 | 5241-06-4410 | AGUILAR BATUN ROMAN                   | 100.00   | 0.00  |
| 02/01/2012 | D00005 | 5241-06-4410 | LIMA JUAREZ EDUARDO                   | 500.00   | 0.00  |
| 02/01/2012 | D00005 | 5241-20-4410 | HERRERA ESPIINOSA GEOVANY ISRAEL      | 500.00   | 0.00  |
| 02/01/2012 | D00005 | 5241-06-4410 | BRICEÑO CAUICH ROBERTO                | 250.00   | 0.00  |
| 02/01/2012 | D00005 | 5241-06-4410 | MAAY COUOH AMELIA ARACELY             | 60.00    | 0.00  |
| 02/01/2012 | D00005 | 5241-20-4410 | PACHECO PEREZ FREDMAN GASPAR          | 500.00   | 0.00  |
| 02/01/2012 | D00005 | 5241-20-4410 | BURGOS VEGA CARLOS ALBERTO            | 500.00   | 0.00  |
| 02/01/2012 | D00005 | 5241-06-4410 | MUKUL POOL IRMA MARIA                 | 400.00   | 0.00  |
| 02/01/2012 | D00005 | 5241-06-4410 | VENEGAS GRANADOS PEDRO PABLO          | 100.00   | 0.00  |
| 02/01/2012 | D00005 | 5241-06-4410 | AKE CANUL ANASTACIO                   | 250.00   | 0.00  |
| 02/01/2012 | D00005 | 5241-20-4410 | VEGA BUENFIL LUIS ALFONSO             | 2,000.00 | 0.00  |
| 02/01/2012 | D00005 | 5241-20-4410 | XIU MONTERO JOSE CARLOS               | 2,500.00 | 0.00  |
| 02/01/2012 | D00005 | 5241-20-4410 | PACHECO PEREZ FREDMAN GASPAR          | 500.00   | 0.00  |
| 02/01/2012 | D00005 | 5241-20-4410 | HERRERA ESPINOSA GEOVANY ISRAEL       | 500.00   | 0.00  |
| 02/01/2012 | D00005 | 5241-20-4410 | BURGOS VEGA CARLOS ALBERTO            | 500.00   | 0.00  |
| 02/01/2012 | D00006 | 5241-06-4410 | MAGAÑA PACHECO DONATO                 | 600.00   | 0.00  |
| 02/01/2012 | D00006 | 5241-06-4410 | CAUICH COB MANUEL JESUS               | 400.00   | 0.00  |
| 02/01/2012 | D00006 | 5241-06-4410 | DZIB CHI FREDDY ALBERTO               | 300.00   | 0.00  |
| 02/01/2012 | D00006 | 5241-06-4410 | YAH CANUL MANUEL JESUS                | 240.00   | 0.00  |
| 02/01/2012 | D00006 | 5241-06-4410 | CHABLE CAUICH FELICIA GABRIELA        | 200.00   | 0.00  |
| 02/01/2012 | D00006 | 5241-06-4410 | SALAZAR DIONICIA                      | 1,500.00 | 0.00  |
| 02/01/2012 | D00006 | 5241-06-4410 | PACHECO MIS VICTOR MANUEL             | 150.00   | 0.00  |
| 02/01/2012 | D00006 | 5241-06-4410 | CHABLÉ CAUICH JUAN BAUTISTA           | 350.00   | 0.00  |
| 02/01/2012 | D00006 | 5241-20-4410 | SANTOS MOGUEL VICTOR MANUEL DE ATOCHA | 500.00   | 0.00  |
| 02/01/2012 | D00007 | 5241-06-4410 | MOO IX TERESA DE JESUS                | 200.00   | 0.00  |
| 02/01/2012 | D00007 | 5241-06-4410 | HOIL KOH JORGE ARTURO                 | 800.00   | 0.00  |
| 02/01/2012 | D00007 | 5241-06-4410 | CERON VIANA PABLO ENRIQUE             | 500.00   | 0.00  |
| 02/01/2012 | D00007 | 5241-06-4410 | MAY MIS VICTORIANO                    | 50.00    | 0.00  |
| 02/01/2012 | D00007 | 5241-06-4410 | CAMARA XIU SOFIA DEL ROSARIO          | 120.00   | 0.00  |
| 02/01/2012 | D00007 | 5241-06-4410 | CAMARA XIU SOFIA DEL ROSARIO          | 120.00   | 0.00  |
| 02/01/2012 | D00007 | 5241-06-4410 | XOOL DOMINGUEZ SANTO DOMINGO          | 700.00   | 0.00  |
| 02/01/2012 | D00007 | 5241-06-4410 | PEREZ GOMEZ JOSE TOMÁS                | 150.00   | 0.00  |
| 02/01/2012 | D00007 | 5241-06-4410 | BELTRAN DZUL LUIS ANTONIO             | 600.00   | 0.00  |
| 02/01/2012 | D00007 | 5241-06-4410 | BECERRA AYORA LUIS ENRIQUE            | 100.00   | 0.00  |
| 02/01/2012 | D00007 | 5241-06-4410 | CHABLE YUCAN EVELIA                   | 150.00   | 0.00  |
| 02/01/2012 | D00007 | 5241-06-4410 | PECH CAMAS NORMA LETICIA              | 1,000.00 | 0.00  |
| 02/01/2012 | D00008 | 5241-06-4410 | TUZ POOL ELIODORA                     | 100.00   | 0.00  |
| 02/01/2012 | D00008 | 5241-06-4410 | PECH ELVIA MARIA                      | 100.00   | 0.00  |
| 02/01/2012 | D00008 | 5241-06-4410 | ESPINOSA MIS FILIBERTO                | 500.00   | 0.00  |
| 02/01/2012 | D00008 | 5241-06-4410 | XOOL TUN MARIA ELVIRA                 | 1,500.00 | 0.00  |
| 02/01/2012 | D00008 | 5241-06-4410 | CAUICH COB MANUEL JESUS               | 400.00   | 0.00  |
| 02/01/2012 | D00008 | 5241-06-4410 | MUKUL POOL IRMA MARIA                 | 400.00   | 0.00  |
| 02/01/2012 | D00008 | 5241-06-4410 | DZUL QUINTAL LUIS GABRIEL             | 600.00   | 0.00  |
| 02/01/2012 | D00008 | 5241-06-4410 | MARTINEZ LOPEZ ROMAN                  | 350.00   | 0.00  |
| 02/01/2012 | D00008 | 5241-06-4410 | HOIL CAAMAL RUTTY                     | 400.00   | 0.00  |
| 02/01/2012 | D00008 | 5241-06-4410 | AKE CHAN PEDRO                        | 150.00   | 0.00  |
| 02/01/2012 | D00008 | 5241-06-4410 | VENEGAS GRANADOS PEDRO PABLO          | 100.00   | 0.00  |
| 02/01/2012 | D00008 | 5241-06-4410 | CHAN MAY VICTORIANO                   | 250.00   | 0.00  |

**MUNICIPIO DE OXKUTZCAB**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2012 AL 31/3/2012**  
**MOVIMIENTOS DE LA CUENTA: 5241-%-4410**

ASEY ver 3.0

| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO         | DEBE   | HABER |
|------------|--------|--------------|---------------------------------|--------|-------|
| 02/01/2012 | D00009 | 5241-06-4410 | PACHO CONTRERAS CRISTINA        | 100.00 | 0.00  |
| 02/01/2012 | D00009 | 5241-06-4410 | BELTRAN OJEDA SANTIAGO          | 200.00 | 0.00  |
| 02/01/2012 | D00009 | 5241-06-4410 | DOMINGUEZ UCÁN MARÍA MAGDALENA  | 200.00 | 0.00  |
| 02/01/2012 | D00009 | 5241-06-4410 | CELIS MUKUL MARIA RUFINA        | 600.00 | 0.00  |
| 02/01/2012 | D00009 | 5241-06-4410 | MUKUL POOL IRMA MARIA           | 400.00 | 0.00  |
| 02/01/2012 | D00009 | 5241-06-4410 | ESCOBEDO SUAREZ FREDY ALBERTO   | 300.00 | 0.00  |
| 02/01/2012 | D00009 | 5241-06-4410 | BRICEÑO CAUICH ROBERTO          | 250.00 | 0.00  |
| 02/01/2012 | D00009 | 5241-06-4410 | CACHÓ CASTAÑEDA IRMA MINELIA    | 150.00 | 0.00  |
| 02/01/2012 | D00009 | 5241-06-4410 | AGUILAR BATUN ROMAN             | 100.00 | 0.00  |
| 02/01/2012 | D00009 | 5241-06-4410 | CHEL COUOH MARGARITA            | 100.00 | 0.00  |
| 02/01/2012 | D00009 | 5241-06-4410 | PECH MARIA LILIA                | 400.00 | 0.00  |
| 02/01/2012 | D00009 | 5241-06-4410 | CATZIN NEGRON PEDRO             | 100.00 | 0.00  |
| 02/01/2012 | D00009 | 5241-06-4410 | XOOL CITUK LIDIA DEL ROSARIO    | 300.00 | 0.00  |
| 02/01/2012 | D00009 | 5241-06-4410 | HOIL EUAN HECTOR MANUEL         | 200.00 | 0.00  |
| 02/01/2012 | D00009 | 5241-20-4410 | HERRERA ESPINOSA GEOVANY ISRAEL | 500.00 | 0.00  |
| 02/01/2012 | D00009 | 5241-20-4410 | BURGOS VEGA CARLOS ALBERTO      | 500.00 | 0.00  |
| 02/01/2012 | D00010 | 5241-20-4410 | LOPEZ HAU EDDIER MANUEL         | 150.00 | 0.00  |
| 02/01/2012 | D00010 | 5241-20-4410 | DZIB MEX VICTOR GAMALIEL        | 150.00 | 0.00  |
| 02/01/2012 | D00010 | 5241-20-4410 | CELIS HAU SANTIAGO MANUEL       | 150.00 | 0.00  |
| 02/01/2012 | D00010 | 5241-20-4410 | UC CHAN MARIO ROBERTO           | 150.00 | 0.00  |
| 02/01/2012 | D00010 | 5241-20-4410 | MUKUL POOL SOCORRO DEL PILAR    | 150.00 | 0.00  |
| 02/01/2012 | D00010 | 5241-20-4410 | DZUL CARDEÑA LUIS MANUEL        | 150.00 | 0.00  |
| 02/01/2012 | D00010 | 5241-20-4410 | RUELAS VAZQUEZ HUMBERTO JOSÉ    | 150.00 | 0.00  |
| 02/01/2012 | D00010 | 5241-20-4410 | CASTILLO CAAMAL RODOLFO         | 150.00 | 0.00  |
| 02/01/2012 | D00010 | 5241-20-4410 | EK CANUL NATANAEL               | 150.00 | 0.00  |
| 02/01/2012 | D00010 | 5241-20-4410 | TEYER PEREZ CHRISTIÁN MANUEL    | 150.00 | 0.00  |
| 02/01/2012 | D00010 | 5241-20-4410 | ROSADO LÓPEZ DRAGOBERTO JOAQUÍN | 150.00 | 0.00  |
| 02/01/2012 | D00010 | 5241-20-4410 | DZIB COUOH NAZARIO DE JESUS     | 150.00 | 0.00  |
| 02/01/2012 | D00010 | 5241-20-4410 | CAAMAL DZUL SANTOS TIBURCIO     | 150.00 | 0.00  |
| 02/01/2012 | D00010 | 5241-20-4410 | BA CHAVEZ SANTOS JESÚS          | 150.00 | 0.00  |
| 02/01/2012 | D00010 | 5241-20-4410 | VARGUEZ CANUL FRANCISCO         | 150.00 | 0.00  |
| 02/01/2012 | D00011 | 5241-20-4410 | TELLO LARA ARTURO MANUEL        | 150.00 | 0.00  |
| 02/01/2012 | D00011 | 5241-20-4410 | UCAN HAU WILIAN                 | 150.00 | 0.00  |
| 02/01/2012 | D00011 | 5241-20-4410 | UC TZIU LUIS ÁNGEL              | 150.00 | 0.00  |
| 02/01/2012 | D00011 | 5241-20-4410 | RAIGOZA COLLI MARIO ALBERTO     | 150.00 | 0.00  |
| 02/01/2012 | D00011 | 5241-20-4410 | MENA XIU GABRIEL ÓSCAR          | 150.00 | 0.00  |
| 02/01/2012 | D00011 | 5241-20-4410 | ESTRELLA CHEL EDDIE ALBERTO     | 150.00 | 0.00  |
| 02/01/2012 | D00011 | 5241-20-4410 | CHULIN VELA HUMBERTO            | 150.00 | 0.00  |
| 02/01/2012 | D00011 | 5241-06-4410 | CHABLÉ CAUICH JUAN BAUTISTA     | 350.00 | 0.00  |
| 02/01/2012 | D00011 | 5241-06-4410 | MAGAÑA PACHECO DONATO           | 600.00 | 0.00  |
| 02/01/2012 | D00011 | 5241-06-4410 | CAUICH COB MANUEL JESUS         | 400.00 | 0.00  |
| 02/01/2012 | D00011 | 5241-06-4410 | EK CUXIN TERESITA DE JESUS      | 100.00 | 0.00  |
| 02/01/2012 | D00011 | 5241-06-4410 | PUC CONTRERAS MANUEL JESÚS      | 300.00 | 0.00  |
| 02/01/2012 | D00011 | 5241-06-4410 | MIS PÉREZ ANTONIO               | 250.00 | 0.00  |
| 02/01/2012 | D00012 | 5241-06-4410 | TORRES CHACÓN LIGIA ALEJANDRINA | 100.00 | 0.00  |
| 02/01/2012 | D00012 | 5241-06-4410 | CÁMARA MIS MARÍA ELSY           | 200.00 | 0.00  |
| 02/01/2012 | D00012 | 5241-20-4410 | DZIB COUOH NAZARIO DE JESUS     | 150.00 | 0.00  |
| 02/01/2012 | D00012 | 5241-20-4410 | CELIS HAU SANTIAGO MANUEL       | 150.00 | 0.00  |
| 02/01/2012 | D00012 | 5241-20-4410 | ESTRELLA CHEL EDDIE ALBERTO     | 150.00 | 0.00  |
| 02/01/2012 | D00012 | 5241-20-4410 | MUKUL POOL SOCORRO DEL PILAR    | 150.00 | 0.00  |

**MUNICIPIO DE OXKUTZCAB**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2012 AL 31/3/2012**  
**MOVIMIENTOS DE LA CUENTA: 5241-%-4410**

ASEY ver 3.0

| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO         | DEBE     | HABER |
|------------|--------|--------------|---------------------------------|----------|-------|
| 02/01/2012 | D00012 | 5241-20-4410 | RUELAS VAZQUEZ HUMBERTO JOSÉ    | 150.00   | 0.00  |
| 02/01/2012 | D00012 | 5241-20-4410 | TEYER PÉREZ CHRISTIÁN MANUEL    | 150.00   | 0.00  |
| 02/01/2012 | D00012 | 5241-20-4410 | BA CHAVEZ SANTOS JESÚS          | 150.00   | 0.00  |
| 02/01/2012 | D00012 | 5241-20-4410 | DZUL CARDEÑA LUIS MANUEL        | 150.00   | 0.00  |
| 02/01/2012 | D00012 | 5241-20-4410 | CASTILLO CAAMAL RODOLFO         | 150.00   | 0.00  |
| 02/01/2012 | D00012 | 5241-20-4410 | ROSADO LÓPEZ DRAGOBERTO JOAQUÍN | 150.00   | 0.00  |
| 02/01/2012 | D00012 | 5241-20-4410 | UC TZIU LUIS ÁNGEL              | 150.00   | 0.00  |
| 02/01/2012 | D00012 | 5241-20-4410 | CHABLÉ PARRA JOSÉ PABLO         | 150.00   | 0.00  |
| 02/01/2012 | D00012 | 5241-20-4410 | DZIB MEX VICTOR GAMALIEL        | 150.00   | 0.00  |
| 02/01/2012 | D00013 | 5241-20-4410 | UC CHAN MARIO ROBERTO           | 150.00   | 0.00  |
| 02/01/2012 | D00013 | 5241-20-4410 | EK CANUL NATANAEL               | 150.00   | 0.00  |
| 02/01/2012 | D00013 | 5241-20-4410 | CHAN CAUICH EFRAIN              | 150.00   | 0.00  |
| 02/01/2012 | D00013 | 5241-20-4410 | VARGUEZ CANUL FRANCISCO         | 150.00   | 0.00  |
| 02/01/2012 | D00013 | 5241-20-4410 | DZIB DZUL GENER HAIR            | 150.00   | 0.00  |
| 02/01/2012 | D00013 | 5241-20-4410 | TELLO LARA ARTURO MANUEL        | 150.00   | 0.00  |
| 02/01/2012 | D00013 | 5241-20-4410 | UCAN HAU WILIAN                 | 150.00   | 0.00  |
| 02/01/2012 | D00013 | 5241-20-4410 | RAIGOZA COLLI MARIO ALBERTO     | 150.00   | 0.00  |
| 02/01/2012 | D00013 | 5241-20-4410 | MENA XIU GABRIEL ÓSCAR          | 150.00   | 0.00  |
| 02/01/2012 | D00013 | 5241-20-4410 | CHULIN VELA HUMBERTO            | 150.00   | 0.00  |
| 02/01/2012 | D00013 | 5241-06-4410 | EK CARDEÑA MARIA MAGDALENA      | 200.00   | 0.00  |
| 02/01/2012 | D00013 | 5241-06-4410 | BAEZA DZIB MARÍA CANDITA        | 150.00   | 0.00  |
| 02/01/2012 | D00013 | 5241-06-4410 | MAY MIS VICTORIANO              | 50.00    | 0.00  |
| 02/01/2012 | D00013 | 5241-06-4410 | LAVADORES CPUOH AGUSTIN         | 250.00   | 0.00  |
| 02/01/2012 | D00013 | 5241-06-4410 | CAMARA XIU SOFIA DEL ROSARIO    | 120.00   | 0.00  |
| 02/01/2012 | D00014 | 5241-06-4410 | CAMARA XIU SOFIA DEL SOCORRO    | 120.00   | 0.00  |
| 02/01/2012 | D00014 | 5241-06-4410 | RUIZ Y PECH MARÍA HIGINIA       | 150.00   | 0.00  |
| 02/01/2012 | D00014 | 5241-06-4410 | ESCOBEDO PEREZ PAOLA JOSE       | 394.00   | 0.00  |
| 02/01/2012 | D00014 | 5241-06-4410 | MOO AVILES EZEQUIEL             | 50.00    | 0.00  |
| 02/01/2012 | D00014 | 5241-06-4410 | XOOL DOMINGUEZ SANTOS DOMINGO   | 700.00   | 0.00  |
| 02/01/2012 | D00014 | 5241-06-4410 | VAZQUEZ DIAZ OFELIA MARGARITA   | 200.00   | 0.00  |
| 02/01/2012 | D00014 | 5241-06-4410 | MIS GUADALUPE                   | 200.00   | 0.00  |
| 02/01/2012 | D00014 | 5241-06-4410 | MAY MIS VICTORIANO              | 50.00    | 0.00  |
| 02/01/2012 | D00014 | 5241-06-4410 | CHEL BE EDITH GABRIELA          | 100.00   | 0.00  |
| 02/01/2012 | D00014 | 5241-06-4410 | CAMARA XIU SOFIA DEL ROSARIO    | 120.00   | 0.00  |
| 02/01/2012 | D00014 | 5241-06-4410 | CAMARA XIU SOFIA DEL ROSARIO    | 120.00   | 0.00  |
| 02/01/2012 | D00014 | 5241-20-4410 | VEGA BUENFIL LUIS ALFONSO       | 2,000.00 | 0.00  |
| 02/01/2012 | D00014 | 5241-20-4410 | BA CHAVEZ SANTOS JESÚS          | 150.00   | 0.00  |
| 02/01/2012 | D00014 | 5241-20-4410 | DZUL CARDEÑA LUIS MANUEL        | 150.00   | 0.00  |
| 02/01/2012 | D00014 | 5241-20-4410 | CASTILLO CAAMAL RODOLFO         | 150.00   | 0.00  |
| 02/01/2012 | D00015 | 5241-20-4410 | ROSADO LÓPEZ DRAGOBERTO JOAQUÍN | 150.00   | 0.00  |
| 02/01/2012 | D00015 | 5241-20-4410 | UC TZIU LUIS ÁNGEL              | 150.00   | 0.00  |
| 02/01/2012 | D00015 | 5241-20-4410 | CHABLÉ PARRA JOSÉ PABLO         | 150.00   | 0.00  |
| 02/01/2012 | D00015 | 5241-20-4410 | DZIB MEX VICTOR GAMALIEL        | 150.00   | 0.00  |
| 02/01/2012 | D00015 | 5241-20-4410 | UC CHAN MARIO ROBERTO           | 150.00   | 0.00  |
| 02/01/2012 | D00015 | 5241-20-4410 | EK CANUL NATAEL                 | 150.00   | 0.00  |
| 02/01/2012 | D00015 | 5241-20-4410 | VARGUEZ CANUL FRANCISCO         | 150.00   | 0.00  |
| 02/01/2012 | D00015 | 5241-20-4410 | DZIB DZUL GENER HAIR            | 150.00   | 0.00  |
| 02/01/2012 | D00015 | 5241-20-4410 | TELLO LARA ARTURO MANUEL        | 150.00   | 0.00  |
| 02/01/2012 | D00015 | 5241-20-4410 | UCAN HAU WILIAN                 | 150.00   | 0.00  |
| 02/01/2012 | D00015 | 5241-20-4410 | RAIGOZA COLLO MARIO ALBERTO     | 150.00   | 0.00  |

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| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO                  | DEBE     | HABER |
|------------|--------|--------------|--|----------|-------|
| 02/01/2012 | D00015 | 5241-20-4410 | MENA XIU GABRIEL ÓSCAR                   | 150.00   | 0.00  |
| 02/01/2012 | D00015 | 5241-20-4410 | CHULIN VELA HUMBERTO                     | 150.00   | 0.00  |
| 02/01/2012 | D00015 | 5241-20-4410 | CAAMAL DZUL SANTOS TIBURCIO              | 150.00   | 0.00  |
| 02/01/2012 | D00015 | 5241-20-4410 | MUKUL POOL SOCORRO DEL PILAR             | 150.00   | 0.00  |
| 02/01/2012 | D00016 | 5241-20-4410 | DZIB COUOH NAZARIO DE JESUS              | 150.00   | 0.00  |
| 02/01/2012 | D00016 | 5241-20-4410 | CELIS HAU SANTIAGO MANUEL                | 150.00   | 0.00  |
| 02/01/2012 | D00016 | 5241-20-4410 | ESTRELLA CHEL EDDIE ALBERTO              | 150.00   | 0.00  |
| 02/01/2012 | D00016 | 5241-20-4410 | RUELAS VAZQUEZ HUMBERTO JOSÉ             | 150.00   | 0.00  |
| 02/01/2012 | D00016 | 5241-20-4410 | TEYER PÉREZ CHRISTIÁN MANUEL             | 150.00   | 0.00  |
| 02/01/2012 | D00016 | 5241-06-4410 | YAH CANUL MANUEL JESUS                   | 240.00   | 0.00  |
| 02/01/2012 | D00016 | 5241-06-4410 | XOOL DOMINGUEZ SANTOS DOMINGO            | 700.00   | 0.00  |
| 02/01/2012 | D00016 | 5241-06-4410 | CASTAÑEDA ALMEIDA PABLO PRIMITIVO        | 250.00   | 0.00  |
| 02/01/2012 | D00016 | 5241-06-4410 | MARTIN BRICEÑO JUAN CARLOS               | 250.00   | 0.00  |
| 02/01/2012 | D00016 | 5241-06-4410 | GUZMAN LOPEZ MARÍA DEL CARMEN            | 100.00   | 0.00  |
| 02/01/2012 | D00016 | 5241-20-4410 | XIU MONTERO JOSE CARLOS                  | 2,500.00 | 0.00  |
| 02/01/2012 | D00016 | 5241-06-4410 | MEDINA MARFIL ELIEZER                    | 100.00   | 0.00  |
| 02/01/2012 | D00016 | 5241-06-4410 | GONGORA GONGORA MARIA PRIMITIVA          | 100.00   | 0.00  |
| 02/01/2012 | D00016 | 5241-06-4410 | LIMA JUAREZ EDUARDO                      | 500.00   | 0.00  |
| 02/01/2012 | D00016 | 5241-06-4410 | UC Y CHAN MANUEL JESÚS                   | 200.00   | 0.00  |
| 02/01/2012 | D00017 | 5241-06-4410 | TRUJEQUE BURGOS EDUARDO                  | 150.00   | 0.00  |
| 02/01/2012 | D00017 | 5241-06-4410 | PALOMO UICAB MARIA ELOINA                | 300.00   | 0.00  |
| 02/01/2012 | D00017 | 5241-06-4410 | GONGORA BACAB SANTOS OLAVO               | 100.00   | 0.00  |
| 02/01/2012 | D00017 | 5241-06-4410 | VAZQUEZ DIAZ OFELIA MARGARITA            | 350.00   | 0.00  |
| 02/01/2012 | D00017 | 5241-06-4410 | CÁMARA CHEL VICTOR ALONSO                | 200.00   | 0.00  |
| 02/01/2012 | D00017 | 5241-06-4410 | POLANCO GLORIA                           | 200.00   | 0.00  |
| 02/01/2012 | D00017 | 5241-06-4410 | GARMA VAZQUEZ EDGAR DAVID                | 150.00   | 0.00  |
| 02/01/2012 | D00018 | 5241-06-4410 | EK PAREDES ISRAEL                        | 200.00   | 0.00  |
| 02/01/2012 | D00018 | 5241-20-4410 | MAY XIU JOSÉ FILIBERTO                   | 800.00   | 0.00  |
| 02/01/2012 | D00020 | 5241-06-4410 | CEH NOEMY ESTER                          | 1,380.00 | 0.00  |
| 02/01/2012 | D00020 | 5241-06-4410 | SANTOS MOGUEL VICTOR MANUEL DE ATOCHA    | 1,500.00 | 0.00  |
| 02/01/2012 | D00021 | 5241-07-4410 | F-1695 CONTRERAS GONGORA VICTOR MANUEL   | 2,019.53 | 0.00  |
| 02/01/2012 | D00022 | 5241-06-4410 | F-3975 GONGORA AYORA MARTIN JESUS        | 406.00   | 0.00  |
| 02/01/2012 | D00024 | 5241-06-4410 | F-2297 AUGUSTO TRUJEQUE BALLOTE          | 264.00   | 0.00  |
| 02/01/2012 | D00025 | 5241-06-4410 | F-3987 MARTIN JESUS GONGORA AYORA        | 406.00   | 0.00  |
| 02/01/2012 | D00025 | 5241-07-4410 | F-1642 CONTRERAS GONGORA VICTOR MANUEL   | 1,065.00 | 0.00  |
| 02/01/2012 | D00034 | 5241-06-4410 | F-059 CERVANTES ALVARADO PABLO FRANCISCO | 696.00   | 0.00  |
| 02/01/2012 | D00034 | 5241-06-4410 | F-065 CERVANTES ALVARADO PABLO FRANCISCO | 696.00   | 0.00  |
| 02/01/2012 | D00034 | 5241-06-4410 | F-064 CERVANTES ALVARADO PABLO FRANCISCO | 928.00   | 0.00  |
| 02/01/2012 | D00034 | 5241-06-4410 | F-063 CERVANTES ALVARADO PABLO FRACISCO  | 696.00   | 0.00  |
| 02/01/2012 | D00034 | 5241-06-4410 | F-062 CERVANTES ALVARADO PABLO FRANCISCO | 696.00   | 0.00  |
| 02/01/2012 | D00034 | 5241-06-4410 | F-061 CERVANTES ALVARADO PABLO FRANCISCO | 580.00   | 0.00  |
| 02/01/2012 | D00034 | 5241-06-4410 | F-066 CERVANTES ALVARADO PABLO FRANCISCO | 1,624.00 | 0.00  |
| 20/01/2012 | E00024 | 5241-06-4410 | VAZQUEZ HERREDIA MARIA ISABEL            | 1,008.00 | 0.00  |
| 20/01/2012 | E00024 | 5241-06-4410 | KE KU DARLING LIBERTAD                   | 919.00   | 0.00  |
| 26/01/2012 | E00029 | 5241-06-4410 | F-4906 Filiberto Lugo Rubio              | 313.20   | 0.00  |
| 26/01/2012 | E00029 | 5241-06-4410 | F-4907 Filiberto Lugo Rubio              | 1,002.24 | 0.00  |
| 26/01/2012 | E00029 | 5241-06-4410 | F-4908 Filiberto Lugo Rubio              | 1,766.68 | 0.00  |
| 26/01/2012 | E00029 | 5241-06-4410 | F-4909 Filiberto Lugo Rubio              | 2,146.00 | 0.00  |
| 26/01/2012 | E00029 | 5241-06-4410 | F-4910 Filiberto Lugo Rubio              | 255.20   | 0.00  |
| 26/01/2012 | E00029 | 5241-06-4410 | F-4911 Filiberto Lugo Rubio              | 2,882.60 | 0.00  |

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| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO         | DEBE     | HABER |
|------------|--------|--------------|---------------------------------|----------|-------|
| 26/01/2012 | E00029 | 5241-06-4410 | F-4912 Filiberto Lugo Rubio     | 147.32   | 0.00  |
| 26/01/2012 | E00029 | 5241-06-4410 | F-4913 Filiberto Lugo Rubio     | 5,267.56 | 0.00  |
| 26/01/2012 | E00029 | 5241-06-4410 | F-4914 Filiberto Lugo Rubio     | 294.64   | 0.00  |
| 26/01/2012 | E00029 | 5241-06-4410 | F-4915 Filiberto Lugo Rubio     | 4,060.00 | 0.00  |
| 26/01/2012 | E00029 | 5241-06-4410 | F-4916 Filiberto Lugo Rubio     | 5,858.00 | 0.00  |
| 26/01/2012 | E00029 | 5241-06-4410 | F-4920 Filiberto Lugo Rubio     | 2,378.00 | 0.00  |
| 27/01/2012 | E00035 | 5241-06-4410 | Vazquez Heredia Maria Isabel    | 1,008.00 | 0.00  |
| 27/01/2012 | E00035 | 5241-06-4410 | Ke Ku Darling Libertad          | 919.00   | 0.00  |
| 02/02/2012 | D00051 | 5241-06-4410 | Camara Mis Maria Elsy           | 500.00   | 0.00  |
| 02/02/2012 | D00051 | 5241-06-4410 | Caamal Us Rudy Rafael           | 600.00   | 0.00  |
| 02/02/2012 | D00051 | 5241-06-4410 | Cruz Avila Magdalena            | 250.00   | 0.00  |
| 02/02/2012 | D00051 | 5241-06-4410 | Gongora Perez Thelma Olivia     | 375.00   | 0.00  |
| 03/02/2012 | D00052 | 5241-06-4410 | Ceh Uc Noemy Ester              | 1,200.00 | 0.00  |
| 03/02/2012 | D00052 | 5241-06-4410 | Ake Santoyo Julian              | 2,000.00 | 0.00  |
| 03/02/2012 | D00052 | 5241-06-4410 | Quijada y Ek Antonina           | 100.00   | 0.00  |
| 03/02/2012 | D00052 | 5241-06-4410 | Uc Cetina Heberth Aaron         | 600.00   | 0.00  |
| 03/02/2012 | D00052 | 5241-06-4410 | Chan Cauich Maria Ofelia        | 100.00   | 0.00  |
| 03/02/2012 | D00052 | 5241-06-4410 | Santana Gongora Melba           | 200.00   | 0.00  |
| 03/02/2012 | D00052 | 5241-06-4410 | Ucan Huh Teodulo                | 700.00   | 0.00  |
| 04/02/2012 | D00053 | 5241-06-4410 | Chable Cauich Juan Bautista     | 350.00   | 0.00  |
| 04/02/2012 | D00053 | 5241-06-4410 | Magaña Pacheco Donato           | 600.00   | 0.00  |
| 04/02/2012 | D00053 | 5241-06-4410 | Cauich Cob Manuel Jesus         | 400.00   | 0.00  |
| 04/02/2012 | D00053 | 5241-06-4410 | Yah Canul Manuel Jesus          | 240.00   | 0.00  |
| 04/02/2012 | D00053 | 5241-06-4410 | Zapata Basulto Antonio          | 250.00   | 0.00  |
| 04/02/2012 | D00053 | 5241-20-4410 | Xiu Montero Jose Carlos         | 2,500.00 | 0.00  |
| 04/02/2012 | D00053 | 5241-20-4410 | Matos Burgos Julio Camilo       | 580.00   | 0.00  |
| 04/02/2012 | D00053 | 5241-20-4410 | Herrera Espinosa Geovany Israel | 500.00   | 0.00  |
| 04/02/2012 | D00053 | 5241-20-4410 | Burgos Vega Carlos Alberto      | 500.00   | 0.00  |
| 04/02/2012 | D00053 | 5241-20-4410 | Lopez Hau Eddier Manuel         | 150.00   | 0.00  |
| 04/02/2012 | D00053 | 5241-20-4410 | Dzib Mex Victor Gamaliel        | 150.00   | 0.00  |
| 04/02/2012 | D00053 | 5241-20-4410 | Celis Hau Santiago Manuel       | 150.00   | 0.00  |
| 04/02/2012 | D00053 | 5241-20-4410 | Uc Chan Mario Roberto           | 150.00   | 0.00  |
| 04/02/2012 | D00053 | 5241-20-4410 | Mukul Pool Socorro del Pilar    | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Ruelas Vazquez Humberto Jose    | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Dzul Cardeña Luis Manuel        | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Castillo Caamal Rodolfo         | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Ek Canul Natanael               | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Teyer Perez Christian Manuel    | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Rosado Lopez Dragoberto Joaquin | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Dzib Couoh Nazario de Jesus     | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Caamal Dzul Santos Tiburcio     | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Ba Chavez Santos Jesus          | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Varguez Canul Francisco         | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Gongora Rojas Alfonso Alejandro | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Tello Lara Arturo Manuel        | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Ucan Hau Wilian                 | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Uc Tziu Luis Angel              | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Raigoza Colli Mario Alberto     | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Mena Xiu Gabriel Oscar          | 150.00   | 0.00  |
| 04/02/2012 | D00054 | 5241-20-4410 | Estrella Chel Eddie Alberto     | 150.00   | 0.00  |

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| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO               | DEBE     | HABER |
|------------|--------|--------------|---------------------------------------|----------|-------|
| 04/02/2012 | D00054 | 5241-20-4410 | Chulin Vela Humberto                  | 150.00   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Quintal Manrique Teresita de Jesus    | 223.20   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | CachYah Maria Asuncion                | 162.90   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Maay Carballo Rosalia                 | 315.00   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Cituk Chan Maria Delfina              | 93.60    | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Ruiz Novelo Angel Abelardo            | 539.10   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Ruiz Novelo Angel Abelardo            | 255.60   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Ruiz Novelo Angel Abelardo            | 711.54   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara       | 1,121.23 | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara       | 257.40   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Ruiz Novelo Angel Abelardo            | 514.47   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Aviles Moreno Wilbert Antonio         | 595.96   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Cuytun y Tax Felipe de Jesus          | 294.75   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Chulin Velan Humberto                 | 250.20   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara       | 1,315.62 | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Ruiz Novelo Angel Abelardo            | 564.04   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Garma Vazquez Edgar David             | 224.10   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Ek paredes Israel                     | 134.10   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara       | 931.08   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Martinez Canche Antonio               | 448.56   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Aviles Moreno Wilbert Antonio         | 798.46   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Ruiz Novelo Angel Abelardo            | 274.73   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Perez Burgos Santos Ariel             | 122.91   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Mis Falcon Maria Magdalena            | 169.88   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Segur Noh Roger Gaspar                | 567.00   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Peralta Vazquez Addy Asuncion         | 1,126.00 | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Cardeña Nah Margarita                 | 245.70   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Dominguez Tapia Jose del Carmen       | 457.05   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Ruiz Novelo Angel Abelardo            | 64.87    | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Ruiz Novelo Angel Abelardo            | 685.17   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Ruiz Novelo Angel Abelardo            | 32.00    | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Ruiz Novelo Angel Abelardo            | 130.41   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara       | 937.49   | 0.00  |
| 04/02/2012 | E00059 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara       | 1,620.10 | 0.00  |
| 06/02/2012 | D00055 | 5241-06-4410 | Aguilar Batun Roman                   | 20.00    | 0.00  |
| 06/02/2012 | D00055 | 5241-06-4410 | Chel Moo Rebeca                       | 100.00   | 0.00  |
| 06/02/2012 | D00055 | 5241-06-4410 | Dzib Mis Sara Alicia                  | 80.00    | 0.00  |
| 07/02/2012 | D00056 | 5241-06-4410 | Avila Avila Cornelia Guillermina      | 500.00   | 0.00  |
| 07/02/2012 | D00056 | 5241-06-4410 | Chel Be Edith Gabriela                | 100.00   | 0.00  |
| 07/02/2012 | D00056 | 5241-20-4410 | Cool Azcarate Felipe Moises           | 600.00   | 0.00  |
| 08/02/2012 | D00057 | 5241-06-4410 | May Mis Victoriano                    | 50.00    | 0.00  |
| 08/02/2012 | D00057 | 5241-06-4410 | Cachon Cardeña Bianca Guadalupe       | 150.00   | 0.00  |
| 08/02/2012 | D00057 | 5241-06-4410 | Cgab Hau Ana Floriana                 | 250.00   | 0.00  |
| 08/02/2012 | D00057 | 5241-06-4410 | Santos Moguel Victor Manuel de Atocha | 2,000.00 | 0.00  |
| 08/02/2012 | D00057 | 5241-06-4410 | Santos Moguel Victor Manuel de Atocha | 2,600.00 | 0.00  |
| 08/02/2012 | D00057 | 5241-07-4410 | Santos Moguel Victor Manuel de Atocha | 1,300.00 | 0.00  |
| 08/02/2012 | D00057 | 5241-06-4410 | Camara Xiu Sofia del Rosario          | 120.00   | 0.00  |
| 08/02/2012 | D00057 | 5241-06-4410 | Avila Guillen Miguel Angel de la Cruz | 450.00   | 0.00  |
| 08/02/2012 | D00057 | 5241-06-4410 | Camara Xiu Sofia del Rosario          | 120.00   | 0.00  |
| 09/02/2012 | D00058 | 5241-06-4410 | Sosa Moo Yulissa Elianet              | 300.00   | 0.00  |

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| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO          | DEBE     | HABER |
|------------|--------|--------------|----------------------------------|----------|-------|
| 09/02/2012 | D00058 | 5241-06-4410 | Ucan Tziu Feli Bernardino        | 150.00   | 0.00  |
| 09/02/2012 | D00058 | 5241-06-4410 | Rojas Castañeda Maria Garmi      | 200.00   | 0.00  |
| 09/02/2012 | D00058 | 5241-06-4410 | Pacho Canul Luis Antonio         | 1,156.00 | 0.00  |
| 09/02/2012 | D00058 | 5241-20-4410 | Vela Reyes Carla Beatriz         | 1,000.00 | 0.00  |
| 10/02/2012 | D00059 | 5241-06-4410 | Us Moo Santos Niger              | 400.00   | 0.00  |
| 10/02/2012 | D00059 | 5241-06-4410 | Ordaz Alonzo Marcela             | 375.00   | 0.00  |
| 10/02/2012 | D00059 | 5241-06-4410 | Lopez Gongora Manuel             | 2,000.00 | 0.00  |
| 10/02/2012 | D00059 | 5241-06-4410 | Maldonado Be Emilio Alberto      | 300.00   | 0.00  |
| 10/02/2012 | D00059 | 5241-06-4410 | Uc Uicab Maria Elena             | 150.00   | 0.00  |
| 10/02/2012 | D00059 | 5241-06-4410 | Aviles Tuyub Teresita de Jesus   | 100.00   | 0.00  |
| 10/02/2012 | D00059 | 5241-06-4410 | Ayora Granados Pedro Ismael      | 1,000.00 | 0.00  |
| 10/02/2012 | D00059 | 5241-06-4410 | Avlies Cab Evelia                | 200.00   | 0.00  |
| 10/02/2012 | D00059 | 5241-06-4410 | Martinez Lopez Roman             | 100.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Lopez Hau Eddier Manuel          | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Dzib Mex Vcitor Gamaliel         | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Celis Hau Santiago Manuel        | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Uc Chan Mario Roberto            | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Mukul Pool Socorro del Pilar     | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Ruelas Vazquez Humberto Jose     | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Teyer Perez Christian Manuel     | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Ek Canul Natanael                | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Castillo Caamal Rodolfo          | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Dzul Cardeña Luis Manuel         | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Rosado Lopez Dragoberto Joaquin  | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Dzib Couoh Nazario de Jesus      | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Caamal Dzul Santos Tiburcio      | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Ba Chavez Santos Jesus           | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Varguez Canul Francisco          | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Tello Lara Arturo Manuel         | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Gongora Rojas Alfonso Alejandro  | 150.00   | 0.00  |
| 11/02/2012 | D00062 | 5241-20-4410 | Ucan Hau Willian                 | 150.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Uc Tziu Luis Angel               | 150.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Raigoza Colli Mario Alberto      | 150.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Mena Xiu Gabriel Oscar           | 150.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Estrella Chel Eddie Alberto      | 150.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Chulin Vela Humberto             | 150.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Dominguez Dominguez Jorge Manuel | 500.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Chan Xool Angel Leoncio          | 500.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Raz Guerra Miguel                | 700.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Celis Chi Marcos                 | 700.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Tep Celis Roger Willian          | 700.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Cauich Chan Santos Armando       | 700.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Dominguez Dzul Benito            | 500.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Vega Buenfil Luis Alfonso        | 1,500.00 | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Puc Chable Manuel Jesus          | 700.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Lopez Chel Jose Wilberto         | 700.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Martin Pech Santos Alfonso       | 700.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-20-4410 | Xiu Montero Jose Carlos          | 2,500.00 | 0.00  |
| 11/02/2012 | D00063 | 5241-06-4410 | Pech y Mis Augusto               | 200.00   | 0.00  |
| 11/02/2012 | D00063 | 5241-06-4410 | Chable Cauich Juan Bautista      | 350.00   | 0.00  |

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**MOVIMIENTOS DE LA CUENTA: 5241-%-4410**

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| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO               | DEBE     | HABER |
|------------|--------|--------------|---------------------------------------|----------|-------|
| 11/02/2012 | D00064 | 5241-06-4410 | Tun Bermon Gaspar Antonio             | 168.00   | 0.00  |
| 11/02/2012 | D00064 | 5241-06-4410 | Cauich Cob Manuel Jesus               | 400.00   | 0.00  |
| 11/02/2012 | D00064 | 5241-06-4410 | Puc Ba Francisco Roberto              | 150.00   | 0.00  |
| 11/02/2012 | D00064 | 5241-06-4410 | Magaña Pacheco Donato                 | 600.00   | 0.00  |
| 11/02/2012 | D00064 | 5241-06-4410 | Teh Flores Edgar Armando              | 150.00   | 0.00  |
| 11/02/2012 | D00064 | 5241-06-4410 | Yah Canul Manuel Jesus                | 240.00   | 0.00  |
| 11/02/2012 | D00064 | 5241-06-4410 | Santamaria Chan Alfonso               | 680.00   | 0.00  |
| 13/02/2012 | D00060 | 5241-06-4410 | Lopez Canul Mildred Patricia          | 150.00   | 0.00  |
| 13/02/2012 | D00060 | 5241-06-4410 | Medina Gongora Carlos Enrique         | 600.00   | 0.00  |
| 14/02/2012 | D00061 | 5241-06-4410 | Uc Cardeña Maria Juanita              | 350.00   | 0.00  |
| 14/02/2012 | D00061 | 5241-06-4410 | Ucan Candelaria                       | 150.00   | 0.00  |
| 14/02/2012 | D00061 | 5241-06-4410 | Ake Uc Santiago Israel                | 200.00   | 0.00  |
| 14/02/2012 | D00061 | 5241-06-4410 | Ek Cardeña Wilberth Antonio           | 150.00   | 0.00  |
| 14/02/2012 | D00061 | 5241-20-4410 | Santos Moguel Victor Manuel de Atocha | 400.00   | 0.00  |
| 14/02/2012 | D00061 | 5241-06-4410 | Uc Castro Alejandro                   | 100.00   | 0.00  |
| 14/02/2012 | D00061 | 5241-06-4410 | Dominguez Tapia Jose del Carmen       | 150.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Ruiz Zapata Carlos Armando            | 500.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Camara Xiu Sofia del Rosario          | 120.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Camara Xiu Sofia del Rosario          | 120.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Martinez Lopez Roman                  | 350.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Aguilar Batun Roman                   | 100.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Mukul Pool Irma Maria                 | 400.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Ake Chan Pedro                        | 150.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Venegas Granados Pedro Pablo          | 100.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Briceño Cauich Roberto                | 250.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Trujeque Burgos Eduardo               | 150.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Chel Couh Margarita                   | 100.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Pech Maria Lilia                      | 400.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Gongora Bacab Santos Olavo            | 100.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Celis Mukul Maria Rufina              | 600.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Aviles Cab Evelia                     | 100.00   | 0.00  |
| 15/02/2012 | D00065 | 5241-06-4410 | Pacho Contreras Cristina              | 100.00   | 0.00  |
| 15/02/2012 | D00066 | 5241-06-4410 | Hoil Caamal Rutty                     | 400.00   | 0.00  |
| 15/02/2012 | D00066 | 5241-06-4410 | Palomo Uicab Maria Eloina             | 300.00   | 0.00  |
| 15/02/2012 | D00066 | 5241-06-4410 | Ceron Viana Pablo Enrique             | 500.00   | 0.00  |
| 15/02/2012 | D00066 | 5241-06-4410 | Escobedo Suarez Fredy Alberto         | 300.00   | 0.00  |
| 15/02/2012 | D00066 | 5241-06-4410 | Catzin Negron Pedro                   | 100.00   | 0.00  |
| 15/02/2012 | D00066 | 5241-06-4410 | Xool Dominguez Santos Domingo         | 700.00   | 0.00  |
| 15/02/2012 | D00066 | 5241-06-4410 | Chan May Victoriano                   | 250.00   | 0.00  |
| 15/02/2012 | D00066 | 5241-06-4410 | Lima Juarez Eduardo                   | 500.00   | 0.00  |
| 15/02/2012 | D00066 | 5241-06-4410 | Gongora Gongora Maria Primitiva       | 200.00   | 0.00  |
| 16/02/2012 | D00067 | 5241-06-4410 | May Mis Victoriano                    | 50.00    | 0.00  |
| 16/02/2012 | D00067 | 5241-06-4410 | Avila Guillen Miguel Angel de la Cruz | 300.00   | 0.00  |
| 16/02/2012 | D00067 | 5241-06-4410 | Ramirez Navarrete Melchor Jesus       | 1,500.00 | 0.00  |
| 16/02/2012 | D00067 | 5241-06-4410 | Interian Ucan Maria Telma             | 200.00   | 0.00  |
| 16/02/2012 | D00067 | 5241-06-4410 | Lavadores Tuyub Victor Manuel         | 100.00   | 0.00  |
| 16/02/2012 | D00067 | 5241-20-4410 | Peraza Carrillo Ligia Concepcion      | 1,000.00 | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Palomo Serralta Manuel Jesus          | 302.49   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Chulin Vela Humberto                  | 147.12   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Victoria Soberanis Us                 | 216.72   | 0.00  |

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**MOVIMIENTOS DE LA CUENTA: 5241-%-4410**

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| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO            | DEBE     | HABER |
|------------|--------|--------------|------------------------------------|----------|-------|
| 16/02/2012 | E00076 | 5241-06-4410 | Peralta Vazquez Addy Asuncion      | 722.70   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Ruiz Novelo Angel Abelardo         | 258.26   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Garma Vazquez Edgar David          | 142.32   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Uc y Pacab Antonio                 | 232.74   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Ruiz Novelo Angel Abelardo         | 255.60   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Chan May Jorge Alberto             | 372.60   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Tun Uc Jonson                      | 43.74    | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Pool Bolivar Guadalupe             | 293.71   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Ramirez Gongora Margarita          | 349.70   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Pool Bolivar Guadalupe             | 235.87   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Tec Jose Gualberto Ayora           | 1,205.86 | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Tec Jose Gualberto Ayora           | 2,222.94 | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Tec Jose Gualberto Ayora           | 176.68   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Tec Jose Gualberto Ayora           | 2,914.59 | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Tec Jose Gualberto Ayora           | 37.80    | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Medina Marfil Eliezer              | 289.87   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Ruiz Novelo Angel Abelardo         | 122.22   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Cach Yah Maria Asuncion            | 162.90   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | May Carballo Rosalia               | 315.00   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Salazar Dzib Lizney                | 997.41   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Tzakun Bojorquez Santos Edilberto  | 27.00    | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Chulin Vela Hilario                | 204.41   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Puc May Juan Remigio               | 324.88   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Martinez Canche Antonio            | 856.16   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Ruiz Maldonado Yesenia             | 270.00   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Ruiz Novelo Angel Abelardo         | 255.60   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Ek Ku Lucia                        | 245.70   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara    | 206.10   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara    | 924.03   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Sumarraga Zalazar Nidelveia Aurora | 520.20   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Medina Marfil Eliezer              | 289.87   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara    | 1,303.18 | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Puc Villafania Shelly Maria        | 207.53   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Uc Cardeña Maria Juanita           | 242.09   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Cauich Ake Elemer                  | 187.20   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Tapia Mis Maria Lucely             | 363.60   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara    | 655.02   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Chulin Vela Humberto               | 249.77   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara    | 747.35   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara    | 352.80   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Garma Vazquez Edgar David          | 253.09   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Ruiz Novelo Angel Avelardo         | 54.29    | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Palomo Martinez Laura Cecilia      | 35.10    | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Salazar Dzib Lizney                | 595.96   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | May y Tep Leon                     | 181.39   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Dzul David Augusto                 | 367.38   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Ucan Rafaela Margarita             | 459.58   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | May y Tep Leon                     | 279.03   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Ruiz Novelo Angel Abelardo         | 168.94   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Cauich Ake Elmer Manuel            | 398.33   | 0.00  |

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**MOVIMIENTOS DE LA CUENTA: 5241-%-4410**

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| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO          | DEBE     | HABER |
|------------|--------|--------------|----------------------------------|----------|-------|
| 16/02/2012 | E00076 | 5241-06-4410 | Hau Gomez Teresita de Jesus      | 696.60   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Garma Vazquez Edgar David        | 433.67   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara  | 729.16   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Monte Chan Petrona Mercedes      | 165.60   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Dzul David Augusto               | 431.84   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Uc Cardeña Maria Juanita         | 245.70   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Gomez Concepcion                 | 201.33   | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Avila Manrique Maria Luisa       | 2,790.46 | 0.00  |
| 16/02/2012 | E00076 | 5241-06-4410 | Huitzil Ruiz Pierre Alexander    | 324.12   | 0.00  |
| 16/02/2012 | E00077 | 5241-06-4410 | Vazquez Heredia Maria Isabel     | 1,008.00 | 0.00  |
| 16/02/2012 | E00077 | 5241-06-4410 | Ke Ku Darling Libertad           | 919.00   | 0.00  |
| 17/02/2012 | D00068 | 5241-06-4410 | Contreras Ramirez Jorge Federico | 300.00   | 0.00  |
| 17/02/2012 | D00068 | 5241-06-4410 | Gongora Perez Thelma Olivia      | 300.00   | 0.00  |
| 17/02/2012 | D00068 | 5241-06-4410 | Dzul Rodriguez Lennin Genaro     | 300.00   | 0.00  |
| 17/02/2012 | D00068 | 5241-06-4410 | Vazquez Hau Rosendo Ismael       | 100.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Martin Pech Santos Alfonso       | 700.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Dominguez Dzul Benito            | 500.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Lopez Chel Jose Wilberto         | 700.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Cauich Chan Santos Armando       | 700.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Chan Xool Angel Leoncio          | 500.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Tep Celis Roger Willian          | 700.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Raz Guerra Miguel                | 700.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Dominguez Dominguez Jorge Manuel | 500.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Vega Buenfil Luis Alfonso        | 1,500.00 | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Celis Chi Marcos                 | 700.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Puc Chable Manuel Jesus          | 700.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Xiu Montero Jose Carlos          | 2,500.00 | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Pinto Yah Jose Rodolfo           | 150.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Lopez Hau Eddier Manuel          | 150.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Dzib Mex Victor Gamaliel         | 150.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Celis Hau Santiago Manuel        | 150.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Uc Chan Mario Roberto            | 150.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Mukul Pool Socorro del Pilar     | 150.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Dzul Cardeña Luis Manuel         | 150.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Castillo Caamal Rodolfo          | 150.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Ek Canul Natanael                | 150.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Teyer Perez Christian Manuel     | 150.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Rosado Lopez Dragoberto Joaquin  | 150.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Dzib Couoh Nazario de Jesus      | 150.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Caamal Dzul Santos Tiburcio      | 150.00   | 0.00  |
| 18/02/2012 | D00069 | 5241-20-4410 | Ba Chavez Santos Jesus           | 150.00   | 0.00  |
| 18/02/2012 | D00070 | 5241-20-4410 | Varguez Canul Francisco          | 150.00   | 0.00  |
| 18/02/2012 | D00070 | 5241-20-4410 | Gongora Rojas Alfonso Alejandro  | 150.00   | 0.00  |
| 18/02/2012 | D00070 | 5241-20-4410 | Ucan Hau Wilian                  | 150.00   | 0.00  |
| 18/02/2012 | D00070 | 5241-20-4410 | Tello Lara Arturo Manuel         | 150.00   | 0.00  |
| 18/02/2012 | D00070 | 5241-20-4410 | Uc Tziu Luis Angel               | 150.00   | 0.00  |
| 18/02/2012 | D00070 | 5241-20-4410 | Raigoza Colli Mario Alberto      | 150.00   | 0.00  |
| 18/02/2012 | D00070 | 5241-20-4410 | Mena Xiu Gabriel Oscar           | 150.00   | 0.00  |
| 18/02/2012 | D00070 | 5241-20-4410 | Estrella Chel Eddie Alberto      | 150.00   | 0.00  |
| 18/02/2012 | D00070 | 5241-20-4410 | Chulin Vela Humberto             | 150.00   | 0.00  |

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| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO               | DEBE     | HABER |
|------------|--------|--------------|---------------------------------------|----------|-------|
| 18/02/2012 | D00070 | 5241-06-4410 | Magaña Pacheco Donato                 | 600.00   | 0.00  |
| 18/02/2012 | D00070 | 5241-06-4410 | Cauich Cob Manuel Jesus               | 400.00   | 0.00  |
| 18/02/2012 | D00070 | 5241-06-4410 | Chable Cauich Juan Bautista           | 350.00   | 0.00  |
| 18/02/2012 | D00070 | 5241-06-4410 | Yah Canul Manuel Jesus                | 240.00   | 0.00  |
| 18/02/2012 | D00070 | 5241-06-4410 | Tun Bermon Gaspar Antonio             | 168.00   | 0.00  |
| 18/02/2012 | D00070 | 5241-06-4410 | Avila Guillen Miguel Angel de la Cruz | 450.00   | 0.00  |
| 18/02/2012 | D00070 | 5241-06-4410 | Becerra Ayora Luis Enrique            | 100.00   | 0.00  |
| 19/02/2012 | D00071 | 5241-20-4410 | Avila Cabrera Fredy Manuel            | 630.00   | 0.00  |
| 19/02/2012 | D00071 | 5241-20-4410 | Avila Cabrera Fredy Manuel            | 630.00   | 0.00  |
| 19/02/2012 | D00071 | 5241-20-4410 | Avila Cabrera Fredy Manuel            | 650.00   | 0.00  |
| 20/02/2012 | D00072 | 5241-06-4410 | Vera Chan Jose Eligio                 | 100.00   | 0.00  |
| 20/02/2012 | D00072 | 5241-06-4410 | Vasquez y Yeh Roberto                 | 100.00   | 0.00  |
| 20/02/2012 | D00072 | 5241-06-4410 | Moo Bolivar Elisa                     | 200.00   | 0.00  |
| 20/02/2012 | D00072 | 5241-06-4410 | Uitzil Us Maria Maximiliana           | 250.00   | 0.00  |
| 22/02/2012 | D00074 | 5241-06-4410 | Interian Pech Blanca Estela           | 300.00   | 0.00  |
| 22/02/2012 | D00074 | 5241-06-4410 | Cocom Colli Sofia                     | 800.00   | 0.00  |
| 22/02/2012 | D00074 | 5241-06-4410 | Camara Xiu Sofia del Rosario          | 120.00   | 0.00  |
| 22/02/2012 | D00074 | 5241-06-4410 | Camara Xiu Sofia del Rosario          | 120.00   | 0.00  |
| 22/02/2012 | D00074 | 5241-06-4410 | Pech Elvia Maria                      | 100.00   | 0.00  |
| 22/02/2012 | D00074 | 5241-06-4410 | May Mis Victoriano                    | 50.00    | 0.00  |
| 22/02/2012 | D00074 | 5241-06-4410 | Chable Moo Laura Angelica             | 600.00   | 0.00  |
| 22/02/2012 | D00074 | 5241-06-4410 | Cachon Castañeda Irma Minelia         | 200.00   | 0.00  |
| 22/02/2012 | D00074 | 5241-20-4410 | Pacheco Ramirez Ariel Andres          | 3,000.00 | 0.00  |
| 23/02/2012 | D00075 | 5241-06-4410 | Diaz Che Vima Mireya                  | 1,000.00 | 0.00  |
| 23/02/2012 | D00075 | 5241-06-4410 | Martin Chable Maria Concepcion        | 200.00   | 0.00  |
| 23/02/2012 | E00093 | 5241-20-4410 | Ayora Puerto Silvia Rebeca            | 2,000.00 | 0.00  |
| 23/02/2012 | E00093 | 5241-20-4410 | Montiel Guillen Bryant Alonso         | 8,000.00 | 0.00  |
| 23/02/2012 | E00093 | 5241-20-4410 | Ma nrique Falcon Jose del Carmen      | 7,000.00 | 0.00  |
| 24/02/2012 | D00076 | 5241-06-4410 | Alvarado Villanueva Humberto          | 406.00   | 0.00  |
| 24/02/2012 | D00076 | 5241-06-4410 | Ordaz Alonzo Marcela                  | 375.00   | 0.00  |
| 24/02/2012 | D00076 | 5241-06-4410 | Canul Chuc Maria Marcelina            | 300.00   | 0.00  |
| 24/02/2012 | D00076 | 5241-06-4410 | Mis Falcon Maria Magdalena            | 150.00   | 0.00  |
| 24/02/2012 | E00079 | 5241-06-4410 | Vazquez Heredia Maria Isabel          | 1,008.00 | 0.00  |
| 24/02/2012 | E00079 | 5241-06-4410 | Ke Ku Darling Libertad                | 919.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Uc Chan Mario Roberto                 | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Lopez Hau Eddier Manuel               | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Dzib Mex Victor Gamaliel              | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Celis Hau Santiago Manuel             | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Mukul Pool Socorro del Pilar          | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Dzul Cardeña Luis Manuel              | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Pinto Yah Jose Rodolfo                | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Castillo Caamal Rodolfo               | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Ek Canul Natanael                     | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Teyer Perez Christian Manuel          | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Rosado Lopez Dragoberto Joaquin       | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Dzib Couoh Nazario de Jesus           | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Caamal Dzul Santos Tiburcio           | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Ba Chavez Santos Jesus                | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Varguez Canul Francisco               | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Gongora Rojas Alfonso Alejandro       | 150.00   | 0.00  |

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ASEY ver 3.0

| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO          | DEBE     | HABER |
|------------|--------|--------------|----------------------------------|----------|-------|
| 25/02/2012 | D00077 | 5241-20-4410 | Tello Lara Arturo Manuel         | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Ucan Hau Willian                 | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Uc Tziu Luis Angel               | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Raigoza Colli Mario Alberto      | 150.00   | 0.00  |
| 25/02/2012 | D00077 | 5241-20-4410 | Mena Xiu Gabriel Oscar           | 150.00   | 0.00  |
| 25/02/2012 | D00078 | 5241-20-4410 | Estrella Chel Eddie Alberto      | 150.00   | 0.00  |
| 25/02/2012 | D00078 | 5241-20-4410 | Chulin Vela Humberto             | 150.00   | 0.00  |
| 25/02/2012 | D00078 | 5241-20-4410 | Xiu Montero Jose Carlos          | 2,500.00 | 0.00  |
| 25/02/2012 | D00078 | 5241-20-4410 | Guillen Pech Luis Antonio        | 700.00   | 0.00  |
| 25/02/2012 | D00078 | 5241-20-4410 | Burgos Vega Carlos Alberto       | 600.00   | 0.00  |
| 25/02/2012 | D00078 | 5241-20-4410 | Vega Buenfil Luis Alfonso        | 1,500.00 | 0.00  |
| 25/02/2012 | D00078 | 5241-20-4410 | Herrera Espinosa Geovany Israel  | 500.00   | 0.00  |
| 25/02/2012 | D00078 | 5241-20-4410 | Pacheco Perez Fredman Gaspar     | 600.00   | 0.00  |
| 25/02/2012 | D00078 | 5241-20-4410 | Uc Uc Erik Gonzalo               | 700.00   | 0.00  |
| 25/02/2012 | D00078 | 5241-20-4410 | Uc Avila Gonzalo Arcangel        | 700.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-20-4410 | Raz Guerra Miguel                | 700.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-20-4410 | Guillen Martin Roger Humberto    | 700.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-20-4410 | Chan Xool Angel Leoncio          | 500.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-20-4410 | Cauich Chan Santos Armando       | 700.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-20-4410 | Celis Chi Marcos                 | 700.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-20-4410 | Dominguez Dzul Benito            | 500.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-20-4410 | Lopez Chel Jose Wilberto         | 700.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-20-4410 | Puc Chable Manuel Jesus          | 700.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-20-4410 | Tep Celis Roger Willian          | 700.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-20-4410 | Dominguez Dominguez Jorge Manuel | 500.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-06-4410 | Puc Ba Francisco Roberto         | 150.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-06-4410 | Yah Canul Manuel Jesus           | 240.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-06-4410 | Magaña Pacheco Donato            | 600.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-06-4410 | Chable Cauich Juan Bautista      | 350.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-06-4410 | Cauich Cob Manuel Jesus          | 400.00   | 0.00  |
| 25/02/2012 | D00079 | 5241-06-4410 | Naal Koyoc Margarita             | 200.00   | 0.00  |
| 28/02/2012 | D00080 | 5241-06-4410 | Caamal Chi Maria Celina          | 200.00   | 0.00  |
| 28/02/2012 | D00080 | 5241-06-4410 | Ek Aban Maria del Socorro        | 160.00   | 0.00  |
| 28/02/2012 | D00080 | 5241-20-4410 | Apoyo para renta maquinaria      | 2,000.00 | 0.00  |
| 29/02/2012 | D00050 | 5241-06-4410 | May Mis Victoriano               | 50.00    | 0.00  |
| 29/02/2012 | D00050 | 5241-06-4410 | Cauich Gamboa Teresa de Jesus    | 250.00   | 0.00  |
| 29/02/2012 | D00050 | 5241-06-4410 | Camara Xiu Sofia del Rosario     | 120.00   | 0.00  |
| 29/02/2012 | D00050 | 5241-06-4410 | Camara Xiu Sofia del Rosario     | 120.00   | 0.00  |
| 29/02/2012 | D00081 | 5241-06-4410 | Gomez Teresa de Jesus            | 406.00   | 0.00  |
| 29/02/2012 | D00081 | 5241-06-4410 | Gongora Bacab Santos Olavo       | 100.00   | 0.00  |
| 29/02/2012 | D00081 | 5241-06-4410 | Xool Dominguez Santos Domingo    | 700.00   | 0.00  |
| 29/02/2012 | D00081 | 5241-06-4410 | Gongora Gongora Maria Primitiva  | 200.00   | 0.00  |
| 29/02/2012 | D00081 | 5241-06-4410 | Chan May Victoriano              | 250.00   | 0.00  |
| 29/02/2012 | D00081 | 5241-06-4410 | Ceron Viana Pablo Enrique        | 500.00   | 0.00  |
| 29/02/2012 | D00081 | 5241-06-4410 | Lima Juarez Eduardo              | 500.00   | 0.00  |
| 29/02/2012 | D00081 | 5241-06-4410 | Ruiz Zapata Carlos Armando       | 500.00   | 0.00  |
| 29/02/2012 | D00081 | 5241-06-4410 | Celis Mukiul Maria Rufina        | 600.00   | 0.00  |
| 29/02/2012 | D00081 | 5241-06-4410 | Camara Xiu Sofia del Rosario     | 120.00   | 0.00  |
| 29/02/2012 | D00081 | 5241-06-4410 | Camara Xiu Sofia del Rosario     | 120.00   | 0.00  |
| 29/02/2012 | D00081 | 5241-06-4410 | Palomo Uicab Maria Eloina        | 300.00   | 0.00  |

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| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO               | DEBE   | HABER |
|------------|--------|--------------|---------------------------------------|--------|-------|
| 29/02/2012 | D00081 | 5241-06-4410 | Hoil Caamal Rutty                     | 400.00 | 0.00  |
| 29/02/2012 | D00081 | 5241-06-4410 | Pech Maria Lilia                      | 400.00 | 0.00  |
| 29/02/2012 | D00081 | 5241-06-4410 | Catzin Negron Pedro                   | 100.00 | 0.00  |
| 29/02/2012 | D00081 | 5241-06-4410 | Trujeque Burgos Eduardo               | 150.00 | 0.00  |
| 29/02/2012 | D00082 | 5241-06-4410 | Pacho Contreras Cristina              | 100.00 | 0.00  |
| 29/02/2012 | D00082 | 5241-06-4410 | Aguilar Batun Roman                   | 100.00 | 0.00  |
| 29/02/2012 | D00082 | 5241-06-4410 | Escobedo Suarez Fredy Alberto         | 300.00 | 0.00  |
| 29/02/2012 | D00082 | 5241-06-4410 | Mukul Pool Irma Maria                 | 400.00 | 0.00  |
| 29/02/2012 | D00082 | 5241-06-4410 | Martinez Lopez Roman                  | 350.00 | 0.00  |
| 29/02/2012 | D00082 | 5241-06-4410 | Chel Couoh Margarita                  | 100.00 | 0.00  |
| 29/02/2012 | D00082 | 5241-06-4410 | Vazquez Ortiz Marlene Guadalupe       | 100.00 | 0.00  |
| 29/02/2012 | D00082 | 5241-06-4410 | Venegas Granados Pedro Pablo          | 100.00 | 0.00  |
| 29/02/2012 | D00082 | 5241-06-4410 | Briceño Cauich Roberto                | 250.00 | 0.00  |
| 29/02/2012 | D00082 | 5241-06-4410 | Ake Chan Pedro                        | 150.00 | 0.00  |
| 29/02/2012 | D00082 | 5241-06-4410 | May Mis Victoriano                    | 50.00  | 0.00  |
| 29/02/2012 | D00082 | 5241-06-4410 | Avila Guillen Miguel Angel de la Cruz | 300.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Dzib Mex Victor Gamaliel              | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Lopez Hau Eddier Manuel               | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Celis Hau Santiago Manuel             | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Uc Chan Mario Roberto                 | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Mukul Pool Socorro del Pilar          | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Dzul Cardeña Luis Manuel              | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Ruelas Vazquez Humberto Jose          | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Castillo Caamal Rodolfo               | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Ek Canul Natanael                     | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Teyer Perez Christian Manuel          | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Rosado Lopez Dragoberto Joaquin       | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Dzib Couoh Nazario de Jesus           | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Caamal Dzul Santos Tiburcio           | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Ba Chavez Santos Jesus                | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Varguez Canul Francisco               | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Tello Lara Arturo Manuel              | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Ucan Hau Wilian                       | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Uc Tziu Luis Angel                    | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Raigoza Colli Mario Alberto           | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Mena Xiu Gabriel Oscar                | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Chulin Vela humberto                  | 150.00 | 0.00  |
| 29/02/2012 | D00083 | 5241-20-4410 | Estrella Chel Eddie Alberto           | 150.00 | 0.00  |
| 29/02/2012 | D00085 | 5241-07-4410 | Alimentos para DIF municipal          | 473.70 | 0.00  |
| 29/02/2012 | D00085 | 5241-07-4410 | Alimentos para DIF municipal          | 607.25 | 0.00  |
| 29/02/2012 | D00085 | 5241-07-4410 | Alimentos para DIF municipal          | 736.70 | 0.00  |
| 29/02/2012 | D00085 | 5241-07-4410 | Alimentos para DIF municipal          | 601.80 | 0.00  |
| 29/02/2012 | D00085 | 5241-07-4410 | Alimentos para DIF municipal          | 782.00 | 0.00  |
| 29/02/2012 | D00085 | 5241-07-4410 | Alimentos para DIF municipal          | 238.00 | 0.00  |
| 29/02/2012 | D00085 | 5241-07-4410 | Alimentos para DIF municipal          | 692.01 | 0.00  |
| 29/02/2012 | D00085 | 5241-07-4410 | Alimentos para DIF municipal          | 310.60 | 0.00  |
| 29/02/2012 | D00085 | 5241-07-4410 | Alimentos para DIF municipal          | 608.85 | 0.00  |
| 29/02/2012 | D00085 | 5241-07-4410 | Alimentos para DIF municipal          | 609.65 | 0.00  |
| 29/02/2012 | D00085 | 5241-07-4410 | Alimentos para DIF municipal          | 971.00 | 0.00  |
| 29/02/2012 | D00085 | 5241-07-4410 | Alimentos para DIF municipal          | 566.00 | 0.00  |

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| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO          | DEBE      | HABER |
|------------|--------|--------------|----------------------------------|-----------|-------|
| 29/02/2012 | D00085 | 5241-07-4410 | Alimentos para DIF municipal     | 692.30    | 0.00  |
| 29/02/2012 | D00087 | 5241-06-4410 | Ruiz Novelo Angel Abelardo       | 1,500.00  | 0.00  |
| 29/02/2012 | D00087 | 5241-06-4410 | Teodoro Baa Chan                 | 1,392.00  | 0.00  |
| 29/02/2012 | D00087 | 5241-06-4410 | Tomas Cauich Us                  | 696.00    | 0.00  |
| 29/02/2012 | D00087 | 5241-06-4410 | Santos Felipe Euan Baa           | 696.00    | 0.00  |
| 29/02/2012 | D00087 | 5241-06-4410 | Petrona Ku Rocha                 | 1,160.00  | 0.00  |
| 29/02/2012 | D00087 | 5241-06-4410 | Candelaria Canche Koyoc          | 928.00    | 0.00  |
| 29/02/2012 | D00087 | 5241-06-4410 | Gumersindo Chan y Moo            | 1,392.00  | 0.00  |
| 29/02/2012 | D00087 | 5241-06-4410 | Nicolasa Be Gongora              | 406.00    | 0.00  |
| 29/02/2012 | D00087 | 5241-06-4410 | Manrique Ucan Carmen Maria       | 348.00    | 0.00  |
| 29/02/2012 | D00087 | 5241-06-4410 | Roman Uicab                      | 406.00    | 0.00  |
| 29/02/2012 | D00087 | 5241-06-4410 | Carrillo Chi Genny Maria         | 406.00    | 0.00  |
| 29/02/2012 | D00087 | 5241-06-4410 | Santamaria Chan Alfonso          | 406.00    | 0.00  |
| 29/02/2012 | D00103 | 5241-06-4410 | Puc May Juan Regino              | 500.00    | 0.00  |
| 29/02/2012 | D00103 | 5241-06-4410 | Ruiz Zapata Carlos Armando       | 500.00    | 0.00  |
| 29/02/2012 | D00103 | 5241-06-4410 | Ruiz Zapata Carlos Armando       | 500.00    | 0.00  |
| 29/02/2012 | D00103 | 5241-06-4410 | Ruiz Zapata Carlos Armando       | 500.00    | 0.00  |
| 29/02/2012 | D00103 | 5241-06-4410 | Ruiz Zapata Carlos Armando       | 500.00    | 0.00  |
| 29/02/2012 | D00103 | 5241-06-4410 | Dzul Tep Emilio                  | 1,500.00  | 0.00  |
| 29/02/2012 | D00103 | 5241-06-4410 | Ceron Viana Pablo Enrique        | 500.00    | 0.00  |
| 29/02/2012 | D00103 | 5241-20-4410 | Navarrete Lopez Hector Rene      | 500.00    | 0.00  |
| 29/02/2012 | D00104 | 5241-20-4410 | Transportacion ballet folklorico | 12,000.00 | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Yah Canul Manuel Jesus           | 240.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Cauich Cob Manuel Jesus          | 400.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Mukul Pool Irma Maria            | 400.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Espinosa Avila Claudio Italo     | 500.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Tuz Pool Eliodora                | 250.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Beltran Uxul Rosendo             | 100.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Pacheco Euan Arlette Yamily      | 150.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Maldonado Aviña Laura            | 100.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Xool Cituk Lidia del Rosario     | 300.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Xool Cituk Lidia del Rosario     | 300.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Camara Mis Maria Elsy            | 500.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Gongora Bacab Santos Olavo       | 100.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Pacho Contreras Cristina         | 100.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Martinez Lopez Roman             | 350.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Chan May Victoriano              | 250.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Magaña Pacheco Donato            | 600.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Tun Bermon Gaspar Antonio        | 168.00    | 0.00  |
| 01/03/2012 | D00114 | 5241-06-4410 | Hoil Caamal Rutty                | 400.00    | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Pech Maria Lilia                 | 400.00    | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Palomo Uicab Maria Eloina        | 300.00    | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Chable Cauich Juan Bautista      | 350.00    | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Escobedo Suarez Fredy Alberto    | 300.00    | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Lima Juarez Eduardo              | 500.00    | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Cuytun y Tax Felipe de Jesus     | 150.00    | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Gongora Gongora Maria Primitiva  | 200.00    | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Trujeque Burgos Eduardo          | 150.00    | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Transporte estudiantes a Merida  | 3,400.00  | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Celis Mukul Maria Rufina         | 600.00    | 0.00  |

**MUNICIPIO DE OXKUTZCAB**  
**ESTADO DE YUCATAN**  
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**MOVIMIENTOS DE LA CUENTA: 5241-%-4410**

ASEY ver 3.0

| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO                 | DEBE     | HABER |
|------------|--------|--------------|---|----------|-------|
| 01/03/2012 | D00115 | 5241-06-4410 | Ceron Viana Pablo Enrique               | 500.00   | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Xool Dominguez Santos Domingo           | 700.00   | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Xool Dominguez Santos Domingo           | 700.00   | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Briceño Cauich Roberto                  | 250.00   | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Ake Chan Pedro                          | 150.00   | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Catzin Negron Pedro                     | 100.00   | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Venegas Granados Pedro Pablo            | 100.00   | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Aguilar Batun Roman                     | 100.00   | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Chel Couoh Margarita                    | 100.00   | 0.00  |
| 01/03/2012 | D00115 | 5241-06-4410 | Ucan Uitzil Nelly de la Cruz            | 100.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Becerra Ayora Luis Enrique              | 100.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Mis Perez Antonio                       | 150.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Interian Tuyub Petrona                  | 1,500.00 | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Apoyo a estudiantes secundaria          | 300.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Uc Huchin Marcelina                     | 100.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Caamal Us Felipe Eustaquio              | 150.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Becerra Ayora Luis Enrique              | 100.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Aviles Tuyub Teresita de Jesus          | 100.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | May Mis Victoriano                      | 50.00    | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Camara Xiu Sofia del Rosario            | 120.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Camara Xiu Sofia del Rosario            | 120.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Magaña Pacheco Donato                   | 600.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Yah Canul Manuel Jesus                  | 240.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Chable Cauich Juan Bautista             | 350.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Tun Bermon Gaspar Antonio               | 168.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Cauich Cob Manuel Jesus                 | 400.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Flores Pech Teresita de Jesus           | 100.00   | 0.00  |
| 01/03/2012 | D00116 | 5241-06-4410 | Apoyo a estudiantes preparatoria        | 300.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Vasquez y Yeh Roberto                   | 100.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | May Mis Victoriano                      | 50.00    | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Camara Xiu Sofia del Rosario            | 120.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Camara Xiu Sofia del Rosario            | 120.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Caamal Chi Maria Celina                 | 100.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Gongora Gongora Maria Primitiva         | 200.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Apoyo estudiantes Prepa Arcadio Santoyo | 1,000.00 | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | May Ek Jose Arturo                      | 1,500.00 | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Martin Briceño Maria Ileana Estela      | 1,000.00 | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Chable Cauich Juan Bautista             | 350.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Tun Bermon Gaspar Antonio               | 168.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Lima Juarez Eduardo                     | 500.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Cauich Cob Manuel Jesus                 | 400.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Magaña Pacheco Donato                   | 600.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Yah Canul Manuel Jesus                  | 240.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Magaña Cruz Nancy Guadalupe             | 300.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Us Moo Santos Niger                     | 200.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Euan Ramirez Maria Argelia de Jesus     | 100.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Dzul Ek Maria Soemi                     | 150.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Ceron Viana Pablo Enrique               | 500.00   | 0.00  |
| 01/03/2012 | D00117 | 5241-06-4410 | Chan May Victoriano                     | 250.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Hoil Caamal Ruty                        | 400.00   | 0.00  |

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ASEY ver 3.0

| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO               | DEBE     | HABER |
|------------|--------|--------------|---------------------------------------|----------|-------|
| 01/03/2012 | D00118 | 5241-06-4410 | Palomo Uicab Maria Eloina             | 300.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Gongora Canul Guadalupe del Carmen    | 500.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Uc Lavadores Raul Antonio             | 600.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Pool Cen Jose Valentin                | 500.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Pacho Contreras Cristina              | 100.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Puc Chan Celestino                    | 500.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Pech Maria Lilia                      | 400.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Celis Mukul Maria Rufina              | 600.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Aguilar Batun Roman                   | 100.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Trujeque Burgos Eduardo               | 150.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Martin Lopez Roman                    | 350.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Venegas Granados Pedro Pablo          | 100.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Gongora Bacab Santos Olavo            | 100.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Catzin Negron Pedro                   | 100.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Ake Chan Pedro                        | 150.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Villanueva Medina Elmer Francisco     | 690.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Chel Couoh Margarita                  | 100.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Briceño Cauich Roberto                | 250.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Mukul Pool Irma Maria                 | 400.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Escobedo Suarez Fredy Alberto         | 300.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Yah Hau Jose Andres                   | 400.00   | 0.00  |
| 01/03/2012 | D00118 | 5241-06-4410 | Interian Contreras Cinthia Aurora     | 400.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Cabrera Sanchez Jose Maria            | 150.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Camara Xiu Sofia del Rosario          | 120.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Camara Xiu Sofia del Rosario          | 120.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | May Mis Victoriano                    | 50.00    | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Camara Briceño Reinaldo               | 150.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Lopez Mis Noemi                       | 100.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Gomez Concepcion                      | 200.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Chan Cocom Sebastiana                 | 150.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Ramos Valencia Teresita de Jesus      | 300.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Ix Dzib Maria Magdalena               | 500.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Tun Cauich Maria Victoria             | 250.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Can Ake Rosa Maria                    | 300.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Para albergue frente hospital O'Horan | 2,000.00 | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Camara Xiu Sofia del Rosario          | 120.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Camara Xiu Sofia del Rosario          | 120.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | May Mis Victoriano                    | 50.00    | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Dzib Tep Fidelia Maximiliana          | 500.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Ake Santoyo Julian                    | 2,000.00 | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Canul Tun Pedro                       | 150.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Ake Canul Anastacio                   | 200.00   | 0.00  |
| 01/03/2012 | D00119 | 5241-06-4410 | Gutierrez Aleman Emmanuel de Jesus    | 100.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Dzul Contreras Irma Yolanda           | 150.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Chi Celis Maria del Socorro           | 100.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Magaña Pacheco Donato                 | 600.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Cauich Cob Manuel Jesus               | 400.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Tun Bermon Gaspar Antonio             | 168.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Yah Canul Manuel Jesus                | 240.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Chable Cauich Juan Bautista           | 350.00   | 0.00  |

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**MOVIMIENTOS DE LA CUENTA: 5241-%-4410**

ASEY ver 3.0

| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO                  | DEBE     | HABER |
|------------|--------|--------------|--|----------|-------|
| 01/03/2012 | D00120 | 5241-06-4410 | Guzman Lopez Maria del Carmen            | 100.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Vazquez y Yeh Roberto                    | 100.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Aviles Cab Evelia                        | 100.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Aguilar Batun Roman                      | 30.00    | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Ake Canul Anastacio                      | 150.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Mis Hoil Maria Aurora                    | 250.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Quijada Martinez Erika Griselda          | 320.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Uc Gongora Abisag Consuelo               | 130.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Dzul David Augusto                       | 120.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Cauich Monje Luis Enrique                | 200.00   | 0.00  |
| 01/03/2012 | D00120 | 5241-06-4410 | Avila Tzec Miguel                        | 1,500.00 | 0.00  |
| 01/03/2012 | D00121 | 5241-06-4410 | Pat Chel Maria Misaela                   | 300.00   | 0.00  |
| 01/03/2012 | D00121 | 5241-06-4410 | Apoyo estudiantes primaria Jacinto Canek | 500.00   | 0.00  |
| 01/03/2012 | D00121 | 5241-06-4410 | Chel Be Edith Gabriela                   | 100.00   | 0.00  |
| 01/03/2012 | D00121 | 5241-06-4410 | Sumarraga Salazar Nidelvia Aurora        | 250.00   | 0.00  |
| 01/03/2012 | D00121 | 5241-06-4410 | Caamal Us Felipe Eustaquio               | 1,331.00 | 0.00  |
| 01/03/2012 | D00121 | 5241-06-4410 | Santos Moguel Victor Manuel de Atocha    | 600.00   | 0.00  |
| 01/03/2012 | D00121 | 5241-06-4410 | Beltran Dzul Luis Antonio                | 500.00   | 0.00  |
| 01/03/2012 | D00121 | 5241-06-4410 | Cuyun y Tax Felipe de Jesus              | 100.00   | 0.00  |
| 01/03/2012 | D00121 | 5241-06-4410 | Yah Canul Manuel Jesus                   | 240.00   | 0.00  |
| 01/03/2012 | D00121 | 5241-06-4410 | Cauich Cob Manuel Jesus                  | 400.00   | 0.00  |
| 01/03/2012 | D00121 | 5241-06-4410 | Magaña Pacheco Donato                    | 600.00   | 0.00  |
| 01/03/2012 | D00121 | 5241-06-4410 | Chable Cauich Juan Bautista              | 350.00   | 0.00  |
| 01/03/2012 | D00121 | 5241-06-4410 | Lizama Gongora Carlos Arturo             | 1,500.00 | 0.00  |
| 01/03/2012 | D00122 | 5241-20-4410 | Dominguez Dzul Benito                    | 500.00   | 0.00  |
| 01/03/2012 | D00122 | 5241-20-4410 | Cauich Chan Santos Armando               | 700.00   | 0.00  |
| 01/03/2012 | D00122 | 5241-20-4410 | Uc Uc Erik Gonzalo                       | 700.00   | 0.00  |
| 01/03/2012 | D00122 | 5241-20-4410 | Tep Celis Roger Willian                  | 700.00   | 0.00  |
| 01/03/2012 | D00122 | 5241-20-4410 | Uc Avila Gonzalo Arcangel                | 700.00   | 0.00  |
| 01/03/2012 | D00122 | 5241-20-4410 | Guillen Martin Roger Humberto            | 700.00   | 0.00  |
| 01/03/2012 | D00122 | 5241-20-4410 | Guillen Pech Luis Antonio                | 700.00   | 0.00  |
| 01/03/2012 | D00122 | 5241-20-4410 | Celis Chi Marcos                         | 700.00   | 0.00  |
| 01/03/2012 | D00122 | 5241-20-4410 | Dominguez Dominguez Jorge Manuel         | 500.00   | 0.00  |
| 01/03/2012 | D00122 | 5241-20-4410 | Chan Xool Angel Leoncio                  | 500.00   | 0.00  |
| 01/03/2012 | D00122 | 5241-20-4410 | Burgos Vega Carlos Alberto               | 600.00   | 0.00  |
| 01/03/2012 | D00122 | 5241-20-4410 | Burgos Vega Carlos Alberto               | 600.00   | 0.00  |
| 01/03/2012 | D00122 | 5241-20-4410 | Lopez Chel Jose Wilberto                 | 700.00   | 0.00  |
| 01/03/2012 | D00122 | 5241-20-4410 | Raz Guerra Miguel                        | 700.00   | 0.00  |
| 01/03/2012 | D00122 | 5241-20-4410 | Puc Chable Manuel Jesus                  | 700.00   | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Vega Buenfil Luis Alfonso                | 1,500.00 | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Pacheco Perez Fredman Gaspar             | 600.00   | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Xiu Montero Jose Carlos                  | 2,500.00 | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Xiu Montero Jose Carlos                  | 2,500.00 | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Ek Canul Natanael                        | 150.00   | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Gongora Rojas Alfonso Alejandro          | 150.00   | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Lopez Hau Eddier Manuel                  | 150.00   | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Mukul Pool Socorro del Pilar             | 150.00   | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Pinto Yah Jose Rodolfo                   | 150.00   | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Rosado Lopez Dragoberto Joaquin          | 150.00   | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Uc Chan Mario Roberto                    | 150.00   | 0.00  |

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**MOVIMIENTOS DE LA CUENTA: 5241-%-4410**

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| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO         | DEBE   | HABER |
|------------|--------|--------------|---------------------------------|--------|-------|
| 01/03/2012 | D00123 | 5241-20-4410 | Uc Tziu Luis Angel              | 150.00 | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Varguez Canul Francisco         | 150.00 | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Ba Chavez Santos Jesus          | 150.00 | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Caamal Dzul Santos Tiburcio     | 150.00 | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Castillo Caamal Rodolfo         | 150.00 | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Dzib Couoh Nazario de Jesus     | 150.00 | 0.00  |
| 01/03/2012 | D00123 | 5241-20-4410 | Dzib Mex Victor Gamaliel        | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Ek Canul Natanael               | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Estrella Chel Eddie Alberto     | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Gongora Rojas Alfonso Alejandro | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Lopez Hau Eddier Manuel         | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Mena Xiu Gabriel Oscar          | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Mukul Pool Socorro del Pilar    | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Pinto Yah Jose Rodolfo          | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Raigoza Colli Mario Alberto     | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Rosado Lopez Dragoberto Joaquin | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Tello Lara Arturo Manuel        | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Teyer Perez Christian Manuel    | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Uc Chan Mario Roberto           | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Uc Tziu Luis Angel              | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Ucan Hau Wilian                 | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Varguez Canul Francisco         | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Ba Chavez Santos Jesus          | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Caamal Dzib Santos Tiburcio     | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Castillo Caamal Rodolfo         | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Celis Hau Santiago Manuel       | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Chulin Vela Humberto            | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Dzib Couoh Nazario de Jesus     | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Dzib Mex Victor Gamaliel        | 150.00 | 0.00  |
| 01/03/2012 | D00124 | 5241-20-4410 | Dzul Cardeña Luis Manuel        | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Teyer Perez Christian Manuel    | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Uc Chan Mario Roberto           | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Dzib Mex Victor Gamaliel        | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Ek Canul Natanael               | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Lopez Hay Eddier Manuel         | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Mukul Pool Socorro del Pilar    | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Pinto Yah Jose Rodolfo          | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Rosado Lopez Dragoberto Joaquin | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Caamal Dzul Santos Tiburcio     | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Castillo Caamal Rodolfo         | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Celis Hau Santiago Manuel       | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Dzib Couoh Nazario de Jesus     | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Dzul Cardeña Luis Manuel        | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Ucan Hau Wilian                 | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Tello Lara Arturo Manuel        | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Gongora Rojas Alfonso Alejandro | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Varguez Canul Francisco         | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Ba Chavez Santos Jesus          | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Chulin Vela Humberto            | 150.00 | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Estrella Chel Eddie Alberto     | 150.00 | 0.00  |

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| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO          | DEBE     | HABER |
|------------|--------|--------------|----------------------------------|----------|-------|
| 01/03/2012 | D00125 | 5241-20-4410 | Mena Xiu Gabriel Oscar           | 150.00   | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Raigoza Colli Mario Alberto      | 150.00   | 0.00  |
| 01/03/2012 | D00125 | 5241-20-4410 | Uc Tziu Luis Angel               | 150.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Herrera Espinosa Geovany Israel  | 500.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Pacheco Perez Fredman Gaspar     | 600.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Lopez Chel Jose Wilberto         | 700.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Dominguez Dzul Benito            | 500.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Tep Celis Roger Willian          | 700.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Uc Avila Gonzalo Arcangel        | 700.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Celis Chi Marcos                 | 700.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Dominguez Dominguez Jorge Manuel | 500.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Vega Buenfil Luis Alfonso        | 1,500.00 | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Puc Chable Manuel Jesus          | 700.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Uc Uc Erik Gonsalo               | 700.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Cauich Chan Santos Armando       | 700.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Guillen Pech Luis Antonio        | 700.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Raz Guerra Miguel                | 700.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Guillen Martin Roger Humberto    | 700.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Chan Xool Angel Leoncio          | 500.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Xiu Montero Jose Carlos          | 2,500.00 | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Guillen Martin Roger Humberto    | 700.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Uc Avila Gonzalo Arcangel        | 700.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Uc Uc Erik Gonsalo               | 700.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Dominguez Dzul Benito            | 500.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Lopez Chel Jose Wilberto         | 700.00   | 0.00  |
| 01/03/2012 | D00126 | 5241-20-4410 | Tep Celis Roger Willian          | 700.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Dominguez Dominguez Jorge Manuel | 500.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Cauich Chan Santos Armando       | 700.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Raz Guerra Miguel                | 700.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Guillen Pech Luis Antonio        | 700.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Celis Chi Marcos                 | 700.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Burgos Vega Carlos Alberto       | 600.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Chan Xool Angel Leoncio          | 500.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Herrera Espinosa Geovany Israel  | 500.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Vega Buenfil Luis Alfonso        | 1,500.00 | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Puc Chable Manuel Jesus          | 700.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Pacheco Perez Fredman Gaspar     | 600.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Xiu Montero Jose Carlos          | 2,500.00 | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Burgos Vega Carlos Alberto       | 600.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Uc Uc Erik Gonsalo               | 700.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Dominguez Dzul Benito            | 500.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Dominguez Dominguez Jorge Manuel | 500.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Chan Xool Angel Leoncio          | 500.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Uc Avila Gonzalo Arcangel        | 700.00   | 0.00  |
| 01/03/2012 | D00127 | 5241-20-4410 | Pacheco Perez Fredman Gaspar     | 600.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Vega Buenfil Luis Alfonso        | 1,500.00 | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Puc Chable Manuel Jesus          | 700.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Guillen Pech Luis Antonio        | 700.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Cauich Chan Santos Armando       | 700.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Tep Celis Roger Willian          | 700.00   | 0.00  |

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| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO          | DEBE     | HABER |
|------------|--------|--------------|----------------------------------|----------|-------|
| 01/03/2012 | D00128 | 5241-20-4410 | Lopez Chel Jose Wilberto         | 700.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Herrera Espinosa Geovany Israel  | 500.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Guillen Martin Roger Humberto    | 700.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Raz Guerra Miguel                | 700.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Celis Chi Marcos                 | 700.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Dzul Cardeña Luis Manuel         | 150.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Lopez Hau Eddier Manuel          | 150.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Pinto Yah Jose Rodolfo           | 150.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Teyer Perez Christian Manuel     | 150.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Dzib Mex Victor Gamaliel         | 150.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Dzib Couch Nazario de Jesus      | 150.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Ba Chavez Santos Jesus           | 150.00   | 0.00  |
| 01/03/2012 | D00128 | 5241-20-4410 | Varguez Canul Francisco          | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Gongora Rojas Alfonso Alejandro  | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Tello Lara Arturo Manuel         | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Uc Chan Mario Roberto            | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Ucan Hau Wilian                  | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Uc Tziu Luis Angel               | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Rosado Lopez Dragoberto Joaquin  | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Raigoza Colli Mario Alberto      | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Mukul Pool Socorro del Pilar     | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Mena Xiu Gabriel Oscar           | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Ek Canul Natanael                | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Estrella Chel Eddie Alberto      | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Castillo Caamal Rodolfo          | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Celis Hau Santiago Manuel        | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Caamal Dzul Santos Tiburcio      | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Chulin Vela Humberto             | 150.00   | 0.00  |
| 01/03/2012 | D00129 | 5241-20-4410 | Burgos Vega Carlos Alberto       | 600.00   | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Herrera Espinosa Geovany Israel  | 500.00   | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Celis Chi Marcos                 | 700.00   | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Vega Buenfil Luis Alfonso        | 1,500.00 | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Puc Chable Manuel Jesus          | 700.00   | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Lopez Chel Jose Wilberto         | 700.00   | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Cauich Chan Santos Armando       | 700.00   | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Guillen Martin Roger Humberto    | 700.00   | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Uc Avila Gonzalo Arcangel        | 700.00   | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Raz Guerra Miguel                | 700.00   | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Guillen Pech Luis Antonio        | 700.00   | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Uc Uc Erik Gonsalo               | 700.00   | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Dominguez Dzul Benito            | 500.00   | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Dominguez Dominguez Jorge Manuel | 500.00   | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Chan Xool Angel Leoncio          | 500.00   | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Pacheco Perez Fredman Gaspar     | 600.00   | 0.00  |
| 01/03/2012 | D00130 | 5241-20-4410 | Tep Celis Roger Willian          | 700.00   | 0.00  |
| 01/03/2012 | D00135 | 5241-20-4410 | Xiu Montero Jose Carlos          | 2,500.00 | 0.00  |
| 01/03/2012 | D00136 | 5241-07-4410 | Alimentos para Huntochac y Xul   | 550.00   | 0.00  |
| 01/03/2012 | D00136 | 5241-07-4410 | Alimentos para Huntochac y Xul   | 350.00   | 0.00  |
| 01/03/2012 | D00143 | 5241-07-4410 | Fact. 1457 Gabriela Rosas        | 500.00   | 0.00  |
| 01/03/2012 | D00144 | 5241-07-4410 | Alimentos para comedor DIF       | 497.60   | 0.00  |

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| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO          | DEBE     | HABER |
|------------|--------|--------------|----------------------------------|----------|-------|
| 01/03/2012 | D00144 | 5241-07-4410 | Alimentos para comedor DIF       | 590.60   | 0.00  |
| 01/03/2012 | D00144 | 5241-07-4410 | Alimentos para comedor DIF       | 374.65   | 0.00  |
| 01/03/2012 | D00144 | 5241-07-4410 | Alimentos para comedor DIF       | 432.20   | 0.00  |
| 01/03/2012 | D00144 | 5241-07-4410 | Alimentos para comedor DIF       | 359.00   | 0.00  |
| 01/03/2012 | D00144 | 5241-07-4410 | Alimentos para comedor DIF       | 339.70   | 0.00  |
| 01/03/2012 | D00144 | 5241-07-4410 | Alimentos para comedor DIF       | 937.10   | 0.00  |
| 01/03/2012 | D00144 | 5241-07-4410 | Alimentos para comedor DIF       | 557.50   | 0.00  |
| 01/03/2012 | D00144 | 5241-07-4410 | Alimentos para comedor DIF       | 518.90   | 0.00  |
| 01/03/2012 | D00144 | 5241-07-4410 | Alimentos para comedor DIF       | 636.00   | 0.00  |
| 01/03/2012 | D00144 | 5241-07-4410 | Alimentos para comedor DIF       | 377.00   | 0.00  |
| 01/03/2012 | D00144 | 5241-07-4410 | Alimentos para comedor DIF       | 222.20   | 0.00  |
| 01/03/2012 | D00144 | 5241-06-4410 | Cuxim Victoria                   | 406.00   | 0.00  |
| 01/03/2012 | D00144 | 5241-06-4410 | Quintal Puc E.                   | 406.00   | 0.00  |
| 01/03/2012 | D00144 | 5241-06-4410 | Juliana Dominguez Chan           | 696.00   | 0.00  |
| 01/03/2012 | D00144 | 5241-06-4410 | Alejo Mex Caamal                 | 696.00   | 0.00  |
| 01/03/2012 | D00144 | 5241-06-4410 | Marcelino Yeh Uc                 | 696.00   | 0.00  |
| 01/03/2012 | D00144 | 5241-06-4410 | Ruperto Castillo                 | 696.00   | 0.00  |
| 01/03/2012 | D00144 | 5241-06-4410 | Angel Guillen Pech               | 1,160.00 | 0.00  |
| 01/03/2012 | D00144 | 5241-06-4410 | Teh Flores Antonio               | 1,160.00 | 0.00  |
| 01/03/2012 | D00144 | 5241-06-4410 | Canul Canche Pedro Pablo         | 1,160.00 | 0.00  |
| 01/03/2012 | D00144 | 5241-06-4410 | Santos Luis Tuyub Zumarraga      | 696.00   | 0.00  |
| 01/03/2012 | D00145 | 5241-07-4410 | Alimentos para comedor DIF       | 534.25   | 0.00  |
| 01/03/2012 | D00145 | 5241-07-4410 | Alimentos para comedor DIF       | 578.20   | 0.00  |
| 01/03/2012 | D00145 | 5241-07-4410 | Alimentos para comedor DIF       | 584.50   | 0.00  |
| 01/03/2012 | D00145 | 5241-07-4410 | Alimentos para comedor DIF       | 449.00   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Ruiz Novelo Angel Abelardo       | 398.27   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Maay Carballo Rosalia            | 315.00   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Be Gongora Nicolasa              | 246.60   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Chi Chimas Recepcion del Rosario | 309.18   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Ruiz Novelo Angel Abelardo       | 155.84   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Aviles Ruiz Wiberth              | 352.47   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Cauich Ake Elemer Manuel         | 559.80   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Mis Falcon Maria Magdalena       | 572.89   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Uc Tus Adalberto                 | 217.08   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Mis Lopez Soyla                  | 253.53   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Palomo Serraita Manuel Jesus     | 302.49   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Salazar Dzib Lizney Noemi        | 997.41   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Ayora Camara Jose Gualberto      | 973.31   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Lara Gongora Juan Carlos         | 277.16   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Carrillo Chi Genny Maria         | 190.08   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Caamal Cauich Karina Merleny     | 37.80    | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Chel Moo Rebeca                  | 176.85   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Ruiz Palomo Petrona Isabel       | 274.46   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Interian Pech Blanca Estela      | 217.15   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Uc Castañeda Luis Antonio        | 345.33   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Mukul Huitzil Elias              | 269.90   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Venegas Pacheco Maria Benilde    | 197.10   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Mis Falcon Maria Magdalena       | 430.88   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Martinez Canche Antonio          | 1,456.57 | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara  | 365.69   | 0.00  |

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| FECHA      | POLIZA | CUENTA       | CONCEPTO DEL MOVIMIENTO                 | DEBE     | HABER |
|------------|--------|--------------|---|----------|-------|
| 05/03/2012 | E00131 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara         | 320.04   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Mis Contreras Maria Femima              | 105.66   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Patron Nah Luis Armando                 | 171.00   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara         | 1,191.13 | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Dzib Tun Margarita                      | 771.30   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Aviles Moreno Wilberth Antonio          | 865.06   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Dzul David Augusto                      | 205.69   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Uc Rafaela Margarita                    | 151.11   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Berzunsa Xiu Daniela Asuncion           | 483.80   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Hernandez Reyes Felipe de Jesus         | 93.60    | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Ruiz Novelo Angel Abelardo              | 433.78   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara         | 443.78   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara         | 294.30   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Tec Jose Gualberto Ayora Camara         | 2,095.26 | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Caamal Pacheco Patricia Adriana         | 629.99   | 0.00  |
| 05/03/2012 | E00131 | 5241-06-4410 | Ruiz Novelo Angel Abelardo              | 263.27   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Ruiz Novelo Angel Abelardo              | 74.89    | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Beltran Uxul Rosendo                    | 1,044.77 | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Chulin Vela Hilario                     | 559.80   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Dizb Tun Margarita                      | 771.30   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Medina Marfil Eliezer                   | 89.90    | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Gomez Flores Jaime Roberto              | 265.90   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Uc y Pacab Antonio                      | 585.00   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Aviles Moreno Wilberth Antonio          | 865.06   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Aviles Ruiz Wilberth                    | 359.51   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Dominguez Valdez Carmen Maria del Pilar | 116.78   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Chulin Vela Humberto                    | 229.91   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Jose Gualberto Ayora Camara             | 252.61   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Medina Marfil Eliezer                   | 64.89    | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Ruiz Novelo Angel Abelardo              | 1,572.43 | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Salazar Dzib Lisney Noemi               | 213.80   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Jose Gualberto Ayora Camara             | 991.51   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Us May Santos Holiberto                 | 396.90   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Maay Carballo Rosalia                   | 585.00   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Garma Vazquez Edgar David               | 334.99   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Beltran Manzanilla Perfecto de Jesus    | 126.90   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Ruiz Novelo Angel Abelardo              | 163.72   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Ruiz Novelo Angel Abelardo              | 263.27   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Ruiz Novelo Angel Abelardo              | 66.60    | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Ruiz Novelo Angel Abelardo              | 162.03   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Mukul Huitzil Alfredo                   | 527.64   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Jose Gualberto Ayora Camara             | 231.53   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Ruiz Novelo Angel Abelardo              | 995.01   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Dominguez Tapia Jose Del Carmen         | 463.17   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Ruiz Novelo Angel Abelardo              | 264.97   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Ruiz Novelo Angel Abelardo              | 295.20   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Xul Camara Josue                        | 181.14   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Dzib Tun Margarita                      | 771.30   | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Jose Gualberto Ayora Camara             | 1,738.86 | 0.00  |
| 13/03/2012 | E00149 | 5241-06-4410 | Jose Gualberto Ayora Camara             | 2,083.87 | 0.00  |

TOTAL SUMAS=>

529,529.12

0.00

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5243 Ayudas Sociales a Instituciones

PERIODO: DEL 2/1/2012 AL 31/3/2012

| CUENTA<br>FECHA | NOMBRE DE LA CUENTA<br>POLIZA CONCEPTO DEL MOVIMIENTO                  |                           | DEBE            | HABER          | SALDO INICIAL<br>SALDO |
|-----------------|--|---------------------------|-----------------|----------------|------------------------|
| 5243            | Ayudas Sociales a Instituciones  |                           |                 | Saldo Inicial: | 0.00                   |
| 5243-06-4450    | Ayudas sociales a instituciones sin fines de lucro - Salud y Bienesta  |                           |                 | Saldo Inicial: | 0.00                   |
| 02/01/2012      | D00001   | LOPEZ GONGORA MANUEL      | 2,000.00        |                | 2,000.00               |
|                 |  | TOTAL:                    | 2,000.00        |                | 2,000.00               |
| 5243-20-4430    | Ayudas sociales a instituciones de enseñanza - Educación, Cultura y De |                           |                 | Saldo Inicial: | 0.00                   |
| 02/01/2012      | D00019   | KOYOC CHAC MARÍA ASUNCIÓN | 500.00          |                | 500.00                 |
|                 |  | TOTAL:                    | 500.00          |                | 500.00                 |
| 5243-20-4450    | Ayudas sociales a instituciones sin fines de lucro - Educación, Cultu  |                           |                 | Saldo Inicial: | 0.00                   |
| 02/01/2012      | D00017   | PECH CANUL SANTOS NICOLAS | 800.00          |                | 800.00                 |
|                 |  | TOTAL:                    | 800.00          |                | 800.00                 |
|                 |  | <b>TOTAL:</b>             | <b>3,300.00</b> | <b>0.00</b>    | <b>3,300.00</b>        |