

Nombre del documento: Lista de los destinatarios de recursos públicos

Período

Noviembre 2013

Unidad Administrativa responsable de poseer la información:


Tesorería Municipal.

Nombre y firma del Tesorero Municipal:


Jesse Edibrando Zapata Pacheco



Nombre y firma del Titular de la UMAIP:


Ana Lilia Vazquez Yam

Fecha de generación del documento:

15 de diciembre de 2013

Fecha de actualización de la información:

24 - Sept. 2014

MUNICIPIO DE CHAPAB

ASEY ver 3.10

ESTADO DE YUCATAN

PERIODO: DEL 1/11/2013 AL 30/11/2013
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
08/11/2013	D00131	5241-06-4410	R-5444 CARLOS PACHECO PALOMO	900.00	0.00
08/11/2013	D00131	5241-06-4410	R-5445 PATRICIA GARCIA MELENDEZ	600.00	0.00
08/11/2013	D00131	5241-06-4410	R-5446 MARCOS COB NOH	500.00	0.00
08/11/2013	D00131	5241-06-4410	R-5447 SARA MARBELLA MEDINA	400.00	0.00
08/11/2013	D00131	5241-06-4410	R-5448 MARIA NOH SANTOS	300.00	0.00
08/11/2013	D00131	5241-06-4410	R-5449 CELSA VAZQUEZ CAUICH	400.00	0.00
08/11/2013	D00131	5241-06-4410	R-5450 ELIA GUADALUPE ALVARADO	400.00	0.00
08/11/2013	D00131	5241-06-4410	R-5451 RILMA NOEMI UICAB NAVARRO	400.00	0.00
08/11/2013	D00131	5241-06-4410	R-5452 GUADALUPE PACHECO	1,500.00	0.00
08/11/2013	D00131	5241-06-4410	R-5453 FELICIANO ORTIZ	600.00	0.00
08/11/2013	D00131	5241-06-4410	R-5454 BRIGINIA TUZ UICAB	300.00	0.00
08/11/2013	D00131	5241-06-4410	R-5455 JUANA BAUTISTA CHI CEN	300.00	0.00
08/11/2013	D00131	5241-06-4410	R-5456 GRIMILDA ACOSTA ZAPATA	1,200.00	0.00
08/11/2013	D00131	5241-06-4410	R-5458 GLORIA SALAZAR TEH	1,000.00	0.00
08/11/2013	D00131	5241-06-4410	R-5459 GENERO CHAN XICUM	500.00	0.00
08/11/2013	D00131	5241-06-4410	R-5460 CARMITA ZAPATA COB	300.00	0.00
08/11/2013	D00131	5241-06-4410	R-5461 DESIDERIA CASTRO	300.00	0.00
08/11/2013	D00131	5241-06-4410	R-5462 ANA LUISA MATA GONZALEZ	300.00	0.00
08/11/2013	D00131	5241-06-4410	R-5463 MARIA TUYUB UICAB	400.00	0.00
08/11/2013	D00131	5241-06-4410	R-5464 CLAUDIO VAZQUEZ CAUICH	700.00	0.00
08/11/2013	D00131	5241-06-4410	R-5465 ERNESTO TEH ALVARADO	500.00	0.00
08/11/2013	D00131	5241-06-4410	R-5466 JUAN GABINO POOL COB	800.00	0.00
08/11/2013	D00131	5241-06-4410	R-5467 MARIO ALBERTO COB RUIZ	500.00	0.00
08/11/2013	D00131	5241-06-4410	R-5468 CARLOS PACHECO	600.00	0.00
08/11/2013	D00131	5241-06-4410	R-5469 AUGUSTO ALCOCER ORTIZ	900.00	0.00
08/11/2013	D00131	5241-06-4410	R-5470 WILBER RODRIGUEZ ZAPATA	900.00	0.00
08/11/2013	D00131	5241-06-4410	R-5471 TERESA VAZQUEZ CAUICH	300.00	0.00
08/11/2013	D00131	5241-06-4410	R-5472 ARACELY MANRIQUE	1,000.00	0.00
08/11/2013	D00131	5241-06-4410	R-5473 FATIMA CEN PACHECO	300.00	0.00
08/11/2013	D00131	5241-06-4410	R-5474 EULALIA ZAPATA	600.00	0.00
08/11/2013	D00131	5241-06-4410	R-5475 FRANCISCO CHAN TEH	600.00	0.00
08/11/2013	D00131	5241-06-4410	R-5476 MARIA COB UICAB	400.00	0.00
08/11/2013	D00131	5241-06-4410	R-5477 OTILIA MARTIN UICAB	400.00	0.00
08/11/2013	D00131	5241-06-4410	R-5478 EMMA MARIA UICAB CIME	400.00	0.00
08/11/2013	D00131	5241-06-4410	R-5479 MARIA LUCIA CANCHE Y MAY	400.00	0.00
08/11/2013	D00131	5241-06-4410	R-5480 DELIA ZAPATA SABERANIS	300.00	0.00
08/11/2013	D00131	5241-06-4410	R-5481 MARIA SABERANIS Y SOLIS	300.00	0.00
08/11/2013	D00131	5241-06-4410	R-5482 HILDA GONZALEZ POOT	400.00	0.00
08/11/2013	D00131	5241-06-4410	R-5483 RAUL ORTIZ KOYOC	900.00	0.00
08/11/2013	D00131	5241-06-4410	R-5484 ISELA PREN RODRIGUEZ	950.00	0.00
08/11/2013	D00131	5241-06-4410	R-5485 ISMAEL ITZA ANGULO	700.00	0.00
08/11/2013	D00131	5241-06-4410	R-5486 ADELFO POOL CUMI	800.00	0.00
08/11/2013	D00131	5241-06-4410	R-5487 SAMUEL UICAB	300.00	0.00
08/11/2013	D00131	5241-06-4410	R-5488 ELDA ANGULO PAREDES	300.00	0.00
08/11/2013	D00131	5241-06-4410	R-5489 JOSE TAMAYO MEDINA	600.00	0.00
08/11/2013	D00131	5241-06-4410	R-5490 GUADALUPE COB CHAN	500.00	0.00
08/11/2013	D00131	5241-06-4410	R-5491 RUBEN MANRIQUE MARTIN	400.00	0.00
08/11/2013	D00131	5241-06-4410	R-5492 NELSY PATRICIA POOL	800.00	0.00

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ESTADO DE YUCATAN

PERIODO: DEL 1/11/2013 AL 30/11/2013
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
08/11/2013	D00131	5241-06-4410	R-5493 BERNARDINO ANGULO	400.00	0.00
08/11/2013	D00131	5241-06-4410	R-5494 KARINA PERAZA YTZA	500.00	0.00
08/11/2013	D00131	5241-06-4410	R-5495 MAGALY MANRIQUE	400.00	0.00
08/11/2013	D00131	5241-06-4410	R-5496 ELPIDIO PAT Y EK	400.00	0.00
08/11/2013	D00131	5241-06-4410	R-5497 TEODORINA CAB UICAB	400.00	0.00
08/11/2013	D00131	5241-06-4410	R-5498 MARIA REMIGIA POOL	300.00	0.00
08/11/2013	D00131	5241-06-4410	R-5499 FATIMA SOSA YUIT	800.00	0.00
10/11/2013	D00132	5241-06-4410	R-5500 ANA MARIA UICAB Y CAN	400.00	0.00
10/11/2013	D00132	5241-06-4410	R-5501 RODRIGO MANUEL RODRIGUEZ	300.00	0.00
10/11/2013	D00132	5241-06-4410	R-5502 CLEMENTE POOL Y CAMPOS	300.00	0.00
10/11/2013	D00132	5241-06-4410	R-5503 MARIA UICAB CHABLE	300.00	0.00
10/11/2013	D00132	5241-06-4410	R-5505 LIMBERT VAZQUEZ UICAB	800.00	0.00
10/11/2013	D00132	5241-06-4410	R-5506 EFRAIN VAZQUEZ UCAN	750.00	0.00
10/11/2013	D00132	5241-06-4410	R-5507 MANUELA CUTZ VARGUEZ	300.00	0.00
10/11/2013	D00132	5241-06-4410	R-5508 BIANCA ADRIANA BAAS	400.00	0.00
10/11/2013	D00132	5241-06-4410	R-5509 FELICITAS PAT CHE	300.00	0.00
10/11/2013	D00132	5241-06-4410	R-5510 YOHANA SHAMEL SOSA	400.00	0.00
10/11/2013	D00132	5241-06-4410	R-5511 MARIA ESPINOSA TAX	700.00	0.00
10/11/2013	D00132	5241-06-4410	R-5512 CARINA TAMAYO TEH	400.00	0.00
10/11/2013	D00132	5241-06-4410	R-5513 JOSE SUSANO MARTIN	1,000.00	0.00
10/11/2013	D00132	5241-06-4410	R-5514 ELMER MARTIN BAAS	650.00	0.00
10/11/2013	D00132	5241-06-4410	R-5515 JOSE ASUNCION TUN SALAZAR	700.00	0.00
10/11/2013	D00132	5241-06-4410	R-5516 ABELARDO EK VICTORIN	600.00	0.00
10/11/2013	D00132	5241-06-4410	R-5517 LUCILA MARTIN YTZA	400.00	0.00
10/11/2013	D00132	5241-06-4410	R-5518 FAUSTO EK VICTURIN	400.00	0.00
10/11/2013	D00132	5241-06-4410	R-5519 RAUL ESPINOSA DIAZ	900.00	0.00
10/11/2013	D00132	5241-06-4410	R-5520 VICTOR ALFONSO UC ANGULO	800.00	0.00
10/11/2013	D00132	5241-06-4410	R-5521 CECILIO UICAB CIME	700.00	0.00
10/11/2013	D00132	5241-06-4410	R-5522 MARBI OLINDA EK TAX	400.00	0.00
10/11/2013	D00132	5241-06-4410	R-5523 GILDA UICAB ESPINOSA	500.00	0.00
10/11/2013	D00132	5241-06-4410	R-5524 JULIA UICAB UICAB	300.00	0.00
10/11/2013	D00132	5241-06-4410	R-5525 JADIEL RODRIGO CANCHE UC	800.00	0.00
10/11/2013	D00132	5241-06-4410	R-5526 CRESENCIA EK JIMENEZ	400.00	0.00
10/11/2013	D00132	5241-06-4410	R-5527 AMELIA ALPUCHE UC	300.00	0.00
10/11/2013	D00132	5241-06-4410	R-5528 FERNANDO UICAB PADILLA	1,200.00	0.00
10/11/2013	D00132	5241-06-4410	R-5529 JOSE BERNARDINO CANCHE	950.00	0.00
10/11/2013	D00132	5241-06-4410	R-5530 OSCAR VAZQUEZ UICAB	600.00	0.00
15/11/2013	D00133	5241-06-4410	R-5531 ENRIQUE CHAVEZ EK	1,000.00	0.00
15/11/2013	D00133	5241-06-4410	R-5532 EVARISTO CHAVEZ	300.00	0.00
15/11/2013	D00133	5241-06-4410	R-5533 RODRIGO REDRIGUEZ EK	900.00	0.00
15/11/2013	D00133	5241-06-4410	R-5534 CANDELARIA ALVARADO	500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5535 LUIS IDEL CARMEN CY XEC	500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5536 CINCEPCION CHAVEZ UICAB	700.00	0.00
15/11/2013	D00133	5241-06-4410	R-5537 LAZARO UC TAMAYO	600.00	0.00
15/11/2013	D00133	5241-06-4410	R-5538 LEYDI PEREZ NAVARRO	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5539 EZEQUIEL KIM UICAB	300.00	0.00
15/11/2013	D00133	5241-06-4410	R-5540 EDDI MARGARITA EK POOT	700.00	0.00
15/11/2013	D00133	5241-06-4410	R-5541 YESSICA BARRERA MARTINEZ	800.00	0.00

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PERIODO: DEL 1/11/2013 AL 30/11/2013
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/11/2013	D00133	5241-06-4410	R-5542 MIGUEL YAM GONGORA	700.00	0.00
15/11/2013	D00133	5241-06-4410	R-5544 NIDIA SOSA MATOS	800.00	0.00
15/11/2013	D00133	5241-06-4410	R-5545 MANUEL BURGOS MEDINA	600.00	0.00
15/11/2013	D00133	5241-06-4410	R-5546 LUIS ALBERTO CAUICH TUZ	1,500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5547 UICAB RILMA NOEMI	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5548 SANTOS ACOSTA EVELINA	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5549 NUBIA MENA TUZ	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5550 PAULA COB CIME	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5551 ELIA NOEMI UICAB	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5552 NEDY ESTHER CAUICH	300.00	0.00
15/11/2013	D00133	5241-06-4410	R-5553 MARTA CARRILLO KU	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5554 MARIA ELVIRA DZUL	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5555 EMEREGILDA GOMEZ CHAN	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5556 SARA MEDINA TZEC	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5557 LIGIA ORTENCIA GAMBOA	350.00	0.00
15/11/2013	D00133	5241-06-4410	R-5558 FATIMA CEN PACHECO	300.00	0.00
15/11/2013	D00133	5241-06-4410	R-5559 JUANA BAUTISTA CHI CEN	350.00	0.00
15/11/2013	D00133	5241-06-4410	R-5560 GELSY ACOSTA CASTRO	350.00	0.00
15/11/2013	D00133	5241-06-4410	R-5561 ANGELICA ACOSTA PECH	350.00	0.00
15/11/2013	D00133	5241-06-4410	R-5562 TERESA VAZQUEZ PACHECO	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5563 MANUEL BURGOS MEDINA	600.00	0.00
15/11/2013	D00133	5241-06-4410	R-5564 CARMITA ZAPTATA	350.00	0.00
15/11/2013	D00133	5241-06-4410	R-5565 ANA LAURA UICAB PACHECO	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5566 CELSA VAZQUEZ CAUICH	350.00	0.00
15/11/2013	D00133	5241-06-4410	R-5567 MARIELA UICAB CIME	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5568 ELIA ALVARADO TEH	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5569 CRISTINA XIU SIMA	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5570 MANUELA VAZQUEZ SANTOS	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5571 DESIDERIA CASTRO	350.00	0.00
15/11/2013	D00133	5241-06-4410	R-5572 LILIANA CUMI CASTRO	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5573 ANA LUCIA MATA GONZALEZ	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5574 MARIA TUYUB UICAB	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5575 ROSA GAMBOA MAY	600.00	0.00
15/11/2013	D00133	5241-06-4410	R-5576 MARIO ALBERTO COB RUIZ	600.00	0.00
15/11/2013	D00133	5241-06-4410	R-5577 WILBER RODRIGUEZ ZAPATA	500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5578 ESTEBAN RODRIGUEZ	1,500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5579 ARGIMIRO EK PUC	500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5580 RUBEN ZAPATA SANORES	600.00	0.00
15/11/2013	D00133	5241-06-4410	R-5581 SANTIAGO PACHECO	500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5582 JOSE NAVARRO TEH	500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5583 ELIAS CASTRO TUZ	500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5584 ANGEL ALFONSO PACHECO	500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5585 JAVIER UCAN UC	600.00	0.00
15/11/2013	D00133	5241-06-4410	R-5586 ARELI VAZQUEZ CAUIC	350.00	0.00
15/11/2013	D00133	5241-06-4410	R-5587 CLAUDIO VAZQUEZ CAUICH	700.00	0.00
15/11/2013	D00133	5241-06-4410	R-5588 DIANELA ALVARADO	600.00	0.00
15/11/2013	D00133	5241-06-4410	R-5589 GABRIELA ZAPATA	400.00	0.00
15/11/2013	D00133	5241-06-4410	R-5590 ROSA CASTRO VAZQUEZ	400.00	0.00

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PERIODO: DEL 1/11/2013 AL 30/11/2013
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/11/2013	D00133	5241-06-4410	R-5591 PAULA VAZQUEZ CAUICH	500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5592 WILBER VAZQUEZ POOL	500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5593 DELIO CHI CEN	550.00	0.00
15/11/2013	D00133	5241-06-4410	R-5594 JOSE MARIA GONGORA	600.00	0.00
15/11/2013	D00133	5241-06-4410	R-5595 VIRGILIO TUZ OBAH	600.00	0.00
15/11/2013	D00133	5241-06-4410	R-5596 CELSO ZAPATA SALAZAR	500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5597 LEONARDO DZUL TEH	500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5598 RUBEN CANDELARIO CAUICH	500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5599 WILLY TEH RODRIGUEZ	500.00	0.00
15/11/2013	D00133	5241-06-4410	R-5600 JAIME CHI YAM	500.00	0.00
17/11/2013	E00266	5241-06-4410	F-308 JOSE EK CHAVEZ	2,320.00	0.00
17/11/2013	E00266	5241-06-4410	F-312 AP. DE FUN. A PERS.ESC.REC.	2,320.00	0.00
22/11/2013	D00134	5241-06-4410	R-5601 MARIA SUSANA CASTRO	200.00	0.00
22/11/2013	D00134	5241-06-4410	R-5602 REINALDO VAZQUEZ PIB	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5603 MARIA ELENA NOH SANTOS	300.00	0.00
22/11/2013	D00134	5241-06-4410	R-5605 WILIAM CALDERON PARERA	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5606 SANTIAGO ACOSTA CAUICH	600.00	0.00
22/11/2013	D00134	5241-06-4410	R-5607 LUIS PAREDES TEH	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5608 TEOFILO ZAPATA SALAZAR	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5609 MARCELINO ACOSTA CAUICH	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5610 PATRICIA GARCIA MALENDEZ	600.00	0.00
22/11/2013	D00134	5241-06-4410	R-5611 FELICIANO ORTIZ	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5612 GRIMILDA ACOSTA ZAPATA	700.00	0.00
22/11/2013	D00134	5241-06-4410	R-5613 PASTORA MEDINA YAMA	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5614 GUADALUPE CHI KEB	300.00	0.00
22/11/2013	D00134	5241-06-4410	R-5615 LAURA PACHECO VAZQUEZ	300.00	0.00
22/11/2013	D00134	5241-06-4410	R-5617 ERNESTO TEH ALVARADO	600.00	0.00
22/11/2013	D00134	5241-06-4410	R-5618 BRIGINA TUZ UICAB	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5619 JUAN DELA CRUZ ORTIZ	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5620 JOSE POOL ACOSTA	800.00	0.00
22/11/2013	D00134	5241-06-4410	R-5621 NORMANDO POOL YAMA	600.00	0.00
22/11/2013	D00134	5241-06-4410	R-5623 GENARO CHAN XICUM	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5624 CARLOS PACHECO PALOMO	900.00	0.00
22/11/2013	D00134	5241-06-4410	R-5625 CARLOS PACHECO ALVARADO	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5626 RICARDO POOL MANRIQUE	900.00	0.00
22/11/2013	D00134	5241-06-4410	R-5627 FRUCTUOSO MARTIN	300.00	0.00
22/11/2013	D00134	5241-06-4410	R-5622 GABINO POOL COB	600.00	0.00
22/11/2013	D00134	5241-06-4410	R-5628 ISELA PREN RODRIGUEZ	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5629 LINBERT VAZQUEZ UICAB	700.00	0.00
22/11/2013	D00134	5241-06-4410	R-5630 SAMUEL UICAB	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5631 KARLA PATRICIA TEH GARCIA	1,200.00	0.00
22/11/2013	D00134	5241-06-4410	R-5632 NELSY PATRICIA POOL	1,200.00	0.00
22/11/2013	D00134	5241-06-4410	R-5633 VASTI ABIGAIL YUIT CARRILLO	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5634 ABELARDO EK VICTORIN	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5635 EDITA ALVARADO TE	800.00	0.00
22/11/2013	D00134	5241-06-4410	R-5636 ARACELY MANRIQUE	800.00	0.00
22/11/2013	D00134	5241-06-4410	R-5637 LAZARO UC TAMAYO	600.00	0.00
22/11/2013	D00134	5241-06-4410	R-5638 MARIA FELIX DZUL UICAB	300.00	0.00

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PERIODO: DEL 1/11/2013 AL 30/11/2013
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
22/11/2013	D00134	5241-06-4410	R-5639 FANI MARIA CEH YTZA	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5640 ARCADIA YTZA EK	600.00	0.00
22/11/2013	D00134	5241-06-4410	R-5642 MARIA RAQUEL SABIDO	300.00	0.00
22/11/2013	D00134	5241-06-4410	R-5643 JOSE CLOTILDE EKI COB	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5644 CECILIO UICAB	600.00	0.00
22/11/2013	D00134	5241-06-4410	R-5645 JULIA UICAB UICAB	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5646 JOSE EMANUEL ANGULO	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5647 SUSANO MARTIN VALAZQUEZ	900.00	0.00
22/11/2013	D00134	5241-06-4410	R-5648 SEBASTIANA UC Y CAN	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5649 CELSO TAMAYO Y MEDINA	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5650 MARIA SUAREZ ORTIZ	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5651 ELVIRA ELIDE UICAB	300.00	0.00
22/11/2013	D00134	5241-06-4410	R-5652 FAUSTO EK VICTURIN	300.00	0.00
22/11/2013	D00134	5241-06-4410	R-5653 JOSE TAMAYO MEDINA	600.00	0.00
22/11/2013	D00134	5241-06-4410	R-5654 EVER ANTONIO ALPUCHE UC	900.00	0.00
22/11/2013	D00134	5241-06-4410	R-5655 JOSE TUN SALAZAR	900.00	0.00
22/11/2013	D00134	5241-06-4410	R-5656 MICAELA UICAB ESPINOSA	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5657 EDITH MOGUEL LOPEZ	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5658 SANDY ESUTAQUIA CAB	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5659 MARIA ESTELA TAX	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5660 CATALINO UICAB CIME	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5661 JOSE EK JIMENEZ	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5662 INOCENCIO DZUL UICAB	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5663 JOSE ESTEBAN BAAS	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5664 PERO PABLO ANGULO YTZA	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5665 MANUEL YTZA UICAB	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5666 MARTIN UICAB HERNAN	500.00	0.00
22/11/2013	D00134	5241-06-4410	R-5667 MIRNA ELIDE NAVARRO	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5668 MARIA JOSEFINA ANGULO	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5669 TOMASA MARTIN DZUL	400.00	0.00
22/11/2013	D00134	5241-06-4410	R-5670 DELTA MARIA UICAB CIME	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5671 GILDA YTZA CANCHE	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5672 FATIMA EK TAX	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5673 MARIA LUISA UICAB POOL	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5674 QUEILA UICAB DZUL	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5675 SILVIA MARTIN UICAB	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5676 JOSEFINA CIME MARTIN	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5677 HECTOR RIVERO BRICEÑO	1,500.00	0.00
22/11/2013	D00135	5241-06-4410	R-5678 JOAQUIN ORTIZ PACHECO	700.00	0.00
22/11/2013	D00135	5241-06-4410	R-5679 KARLA CHAN RODRIGUEZ	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5680 SUEMY YEH EK	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5681 OSCAR RICARDO VAZQUEZ	1,000.00	0.00
22/11/2013	D00135	5241-06-4410	R-5682 JOSE SUSANO MARTIN CAUICH	1,000.00	0.00
22/11/2013	D00135	5241-06-4410	R-5683 AMELIA ALPUCHE UC	500.00	0.00
22/11/2013	D00135	5241-06-4410	R-5684 ROSANA GPE. ALVARADO	1,500.00	0.00
22/11/2013	D00135	5241-06-4410	R-5685 ENRIQUE CHAVEZ EK	900.00	0.00
22/11/2013	D00135	5241-06-4410	R-5686 CONCEPCION CHAVEZ UICAB	800.00	0.00
22/11/2013	D00135	5241-06-4410	R-5687 CANDELARIA ALVARADO	400.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
22/11/2013	D00135	5241-06-4410	R-5688 LUIS DEL CARMEN IC Y YEC	1,500.00	0.00
22/11/2013	D00135	5241-06-4410	R-5689 EVARISTO CHAVEZ VALAZQUEZ	300.00	0.00
22/11/2013	D00135	5241-06-4410	R-5690 WENDER CHI MEDINA	1,500.00	0.00
22/11/2013	D00135	5241-06-4410	R-5691 GILANDRO ALVARADO TEH	1,000.00	0.00
22/11/2013	D00135	5241-06-4410	R-5692 ADELFO POOL XOOL	500.00	0.00
22/11/2013	D00135	5241-06-4410	R-5693 IGNACIO POOL MAONJE	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5695 ANA MARIA UICAB Y CAN	300.00	0.00
22/11/2013	D00135	5241-06-4410	R-5694 ABER MANUEL PACHECO PIB	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5696 YOLANDA ESMERALDA TUN COB	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5697 RICARDO GONGORA SANSORES	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5698 ALEJANDRA NOVELO CATZIN	500.00	0.00
22/11/2013	D00135	5241-06-4410	R-5699 ROSA AMELIA GONGORA	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5711 DIEGO ANTONIO EK ANGULO	500.00	0.00
22/11/2013	D00135	5241-06-4410	R-5712 JOSE ALBERTO MAY CHAN	300.00	0.00
22/11/2013	D00135	5241-06-4410	R-5713 MANUELA UICAB TAX	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5714 NORMA SANSORES MAY	600.00	0.00
22/11/2013	D00135	5241-06-4410	R-5715 MIGUELINA KU CORTES	300.00	0.00
22/11/2013	D00135	5241-06-4410	R-5716 ROSA MINELIA TUYUB	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5717 DIONICIA CAB PAT	500.00	0.00
22/11/2013	D00135	5241-06-4410	R-5718 JOSE ESTEBAN BAAS	500.00	0.00
22/11/2013	D00135	5241-06-4410	R-5719 PEDRO ARTEMIO PACHECO	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5720 EDDI MARGARITA EK POOL	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5721 NELMI NALLELI CANCHE CAB	300.00	0.00
22/11/2013	D00135	5241-06-4410	R-5700 HILDA MARLENE ZAPATA	400.00	0.00
22/11/2013	D00135	5241-06-4410	R-5722 CARMELIO PACHECO ORTIZ	400.00	0.00
30/11/2013	D00140	5241-06-4410	S/N MAXIMILIANO ACOSTA Y TUZ	500.00	0.00
30/11/2013	D00140	5241-06-4410	R-5543 ESTEBAN RODRIGUEZ	900.00	0.00
30/11/2013	D00140	5241-06-4410	R-5723 PETRONA COB UICAB	400.00	0.00
30/11/2013	D00140	5241-06-4410	R-5724 MARGARITA MELENDEZ	400.00	0.00
30/11/2013	D00140	5241-06-4410	R-5725 MARIA BLEIS PUC	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5726 MARIA CASTRO YAM	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5727 GLORIA MEDINA KEB	900.00	0.00
30/11/2013	D00140	5241-06-4410	R-5729 SANTOS DOLORES	400.00	0.00
30/11/2013	D00140	5241-06-4410	R-5730 PEDRO PACHECO PAREDES	300.00	0.00
30/11/2013	D00140	5241-06-4410	R5731 ALEJANDRA NOVELO CATZIN	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5732 MARIA ANTONIA CHI TE	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5733 ADORALIDA TE ACOSTA	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5734 MARIA VAZQUEZ PIB	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5735 EUMELIA NAVARRO ALCOCER	200.00	0.00
30/11/2013	D00140	5241-06-4410	R-5736 AIDA TOLOSA PACHECO	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5737 HILDA ZAPATA SALAZAR	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5738 ELIZABET ORTIZ DIAZ	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5739 DELTA MIREYA SABIDO	600.00	0.00
30/11/2013	D00140	5241-06-4410	R-5740 ROSA GONGORA SANSORES	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5741 ALVAR COB ALVARADO	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5742 DANIEL TUZ ZAPATA	400.00	0.00
30/11/2013	D00140	5241-06-4410	R-5743 ESPERANZA YAMA COB	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5744 MARIA CAUICH SANTOS	300.00	0.00

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PERIODO: DEL 1/11/2013 AL 30/11/2013
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/11/2013	D00140	5241-06-4410	R-5745 FELIPA TE CAN	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5746 CLEMENTINA LOPEZ XOOL	500.00	0.00
30/11/2013	D00140	5241-06-4410	R-5747 DIONICIO ALVARADO COB	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5748 WALTER CHI MEDINA	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5749 MARCELO PACHECO	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5750 RICARDO GONGORA	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5751 MIRNA ORTIZ PACHECO	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5752 FRANCISCO CUMI	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5753 MANUELA BLEIS PAREDES	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5754 JAIME CETINA TEH	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5755 NORA COB YAM	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5756 AURORA NAVAT MAY	600.00	0.00
30/11/2013	D00140	5241-06-4410	R-5757 FLORENTINA ACOSTA	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5758 SILVIA DIAZ Y COB	200.00	0.00
30/11/2013	D00140	5241-06-4410	R-5759 ELIZEA CAUICH Y CASTRO	300.00	0.00
30/11/2013	D00140	5241-06-4410	R-5760 FRANCISCO CHAN Y CHAN	500.00	0.00
30/11/2013	D00140	5241-06-4410	R-5763 FILANTRO ALVARADO COB	500.00	0.00
30/11/2013	D00140	5241-06-4410	R-5764 MARCELA TEH ACOSTA	500.00	0.00
30/11/2013	D00140	5241-06-4410	R-5765 MARIA YAM TEH	300.00	0.00
30/11/2013	D00140	5241-06-4410	S/N ESTEBAN RODRIGUEZ ZAPATA	900.00	0.00
30/11/2013	D00142	5241-06-4410	R-5701 JILBERT CHAN NOH	1,200.00	0.00
30/11/2013	D00142	5241-06-4410	R-5702 DELMAR ZAPATA SABIDO	1,000.00	0.00
30/11/2013	D00142	5241-06-4410	R-5703 ALINA DEL ROCIO ORTIZ COB	800.00	0.00
30/11/2013	D00142	5241-06-4410	R-5704 MARIA PACHECO MARTIN	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5705 IGNACIO POOL CHI	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5706 FRANCISCO UICAB PACHECO	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5707 CESAR CHAN XICUM	1,000.00	0.00
30/11/2013	D00142	5241-06-4410	R-5708 FRANCISCO CHAN POOL	1,000.00	0.00
30/11/2013	D00142	5241-06-4410	R-5709 TRINIDAD TUYUB AKE	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5710 CARMEN ALVARADO TEH	1,000.00	0.00
30/11/2013	D00142	5241-06-4410	R-5728 RITA EK PIB	300.00	0.00
30/11/2013	D00142	5241-06-4410	R-5785 FRANCISCO CHAN TEH	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5786 GELSY ACOSTA CASTRO	400.00	0.00
30/11/2013	D00142	5241-06-4410	R-5787 TEOFILO ZAPATA SALASAR	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5789 ROSA GAMBOA MAY	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5791 MARIO COB RUIZ	600.00	0.00
30/11/2013	D00142	5241-06-4410	R-5792 ADALBERTO COB POOL	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5793 MARCOS COB NOH	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5794 VIDAL TOLOSA	1,200.00	0.00
30/11/2013	D00142	5241-06-4410	R-5795 LIGIA GAMBOA MAY	1,200.00	0.00
30/11/2013	D00142	5241-06-4410	R-5796 SARA MEDINA TZEC	400.00	0.00
30/11/2013	D00142	5241-06-4410	R-5797 ANGELICA ACOSTA PECH	400.00	0.00
30/11/2013	D00142	5241-06-4410	R-5798 JUANA CHI CEN	400.00	0.00
30/11/2013	D00142	5241-06-4410	R-5799 DELIO ZAPATA TE	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5800 GABRIEL CIME COB	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5801 RUSSEL TUN CAB	1,500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5802 JOSE BALTAZAR EK CHAVEZ	900.00	0.00
30/11/2013	D00142	5241-06-4410	R-5803 JUANA BAAS CANCHE	500.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/11/2013	D00142	5241-06-4410	R-5804 BERNALDA MARTIN CEN	700.00	0.00
30/11/2013	D00142	5241-06-4410	R-5805 YOLANDA TUN COB	800.00	0.00
30/11/2013	D00142	5241-06-4410	R-5806 DIEGO EK CHAVEZ	900.00	0.00
30/11/2013	D00142	5241-06-4410	R-5807 LUIS BELTRAN EK EK	1,200.00	0.00
30/11/2013	D00142	5241-06-4410	R-5808 SOILO EK TAX	1,000.00	0.00
30/11/2013	D00142	5241-06-4410	R-5809 DIONICIA CAB PAT	800.00	0.00
30/11/2013	D00142	5241-06-4410	R-5810 NORMA SANSORES MAY	700.00	0.00
30/11/2013	D00142	5241-06-4410	R-5811 ROSENDO PACHECO	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5812 ELVIA ELIDE UICAB	300.00	0.00
30/11/2013	D00142	5241-06-4410	R-5813 MIGUELINA KU CORTES	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5814 MANUELA UICAB TAX	400.00	0.00
30/11/2013	D00142	5241-06-4410	R-5815 DIEGO ANTONIO EK ANGULO	1,500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5816 MARIA UICAB CHABLE	400.00	0.00
30/11/2013	D00142	5241-06-4410	R-5817 JUAN RODRIGUEZ PACHECO	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5818 LIGIA ANGULO KIM	600.00	0.00
30/11/2013	D00142	5241-06-4410	R-5819 JUAQUIN ORTIZ PACHECO	1,500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5820 CARMELIO ORTIZ PACHECO	300.00	0.00
30/11/2013	D00142	5241-06-4410	R-5821 NELMI CANCHE COB	700.00	0.00
30/11/2013	D00142	5241-06-4410	R-5822 EDDI MARGARITA EK POOT	800.00	0.00
30/11/2013	D00142	5241-06-4410	R-5823 SANTIAGO FILEMON COB	300.00	0.00
30/11/2013	D00142	5241-06-4410	R-5824 ADELFO POOL XOOL	400.00	0.00
30/11/2013	D00142	5241-06-4410	R-5825 CRISTINA XIU SIMA	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5826 WILIAM OLIVARES TOLOSA	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5827 VERONICA TUZ UICAB	700.00	0.00
30/11/2013	D00142	5241-06-4410	R-5828 ANA MARIA UICAB Y CAN	400.00	0.00
30/11/2013	D00142	5241-06-4410	R-5829 UIBER PACHECO PIB	300.00	0.00
30/11/2013	D00142	5241-06-4410	R-5830 IGNACIO POOL MONJE	300.00	0.00
30/11/2013	D00142	5241-06-4410	R-5831 VICENTE MARTIN MENDEZ	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5832 MARIA ACOSTA CASTRO	600.00	0.00
30/11/2013	D00142	5241-06-4410	R-5833 FELIPE VAZQUEZ ALVARADO	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5834 JOSE SUNCION SANTOS	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5835 JOSE UICAB PACHECO	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5836 MAXIMILIANO TE CAN	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5837 MANUEL VAZQUEZ ALOVARADO	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5838 AUGUSTO ALCOCER ORTIZ	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5839 LUCIANO POOL YAM	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5840 AGUSTIN COB PACHECO	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5741 CLAUDIO VAZQUEZ CAUICH	800.00	0.00
30/11/2013	D00142	5241-06-4410	R-5842 PAULA VAZQUEZ CAUICH	500.00	0.00
30/11/2013	D00142	5241-06-4410	R-5844 ELIA UICAB PACHECO	400.00	0.00
30/11/2013	D00142	5241-06-4410	R-5845 EVELINA SANTOS ACOSTA	300.00	0.00
30/11/2013	D00142	5241-06-4410	R-5846 ROSA CASTRO VAZQUEZ	400.00	0.00
30/11/2013	D00142	5241-06-4410	R-5847 PAULA CIME COB	300.00	0.00
30/11/2013	D00142	5241-06-4410	R-5848 GABRIELA ZAPATA SALAZAR	300.00	0.00
30/11/2013	D00142	5241-06-4410	R-5849 HERMEREGILDA GOMEZ CHAN	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5850 MARIA ACOSTA CASTRO	500.00	0.00
30/11/2013	D00143	5241-06-4410	R-5851 CARMITA ZAPATA COB	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5852 ANA LAURA UICAB PACHECO	300.00	0.00

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 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/11/2013	D00143	5241-06-4410	R-5853 TERESA VAZQUEZ PACHECO	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5854 MANUELA VAZQUEZ SANTOS	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5855 CELSA MARIA VAZQUEZ	500.00	0.00
30/11/2013	D00143	5241-06-4410	R-5856 LILIA CUMI CASTRO	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5857 CRSTINA XIU SIMA	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5858 MARIELA UICAB CIME	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5859 ELIA ALVARADO TEH	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5860 MARIA TUYB UICAB	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5861 ANA MATA GONZALEZ	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5862 MARIA RAQUEL SABIDO	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5864 RILMA UICAB NAVARRO	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5865 PASTORA MEDINA YAMA .	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5866 MARTHA CARRILLO KU	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5867 NUBIA BEATRIZ MENA TUZ	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5868 NEDY ESTHER CAUICH	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5869 ARELI VAZQUEZ CAUICH	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5870 CONCEPCION CHAVEZ UICAB	500.00	0.00
30/11/2013	D00143	5241-06-4410	R-5871 CANDELARIA ALVARADO	500.00	0.00
30/11/2013	D00143	5241-06-4410	R-5872 EVARISTO CHAVEZ	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5873 ENRIQUE CHAVEZ EK.	1,000.00	0.00
30/11/2013	D00143	5241-06-4410	R-5874 OSCAR VAZQUEZ UICAB	700.00	0.00
30/11/2013	D00143	5241-06-4410	R-5875 JOSE MARTIN CAUICH	500.00	0.00
30/11/2013	D00143	5241-06-4410	R-5876 LINBERT VAZQUEZ UICAB	500.00	0.00
30/11/2013	D00143	5241-06-4410	R-5877 HILDA GOINZALEZ	600.00	0.00
30/11/2013	D00143	5241-06-4410	R-5878 GILDA MARIA UICAB ESPINOSA	700.00	0.00
30/11/2013	D00143	5241-06-4410	R-5879 LUCILA MARTIN YTZA	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5880 YOHANA SOSA BAAS	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5881 CRESENCIA EK JIMENEZ	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5882 EMMA UICAB CIME	500.00	0.00
30/11/2013	D00143	5241-06-4410	R-5883 MARIA ESPINOSA TAX	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5884 LEYDI PEREZ NAVARRO	500.00	0.00
30/11/2013	D00143	5241-06-4410	R-5885 KARINA PERAZA ITZA	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5886 CARINA TAMAYO TEH	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5887 MAGALY MANRIQUE	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5888 MARBI OLINDA EK TAX	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5889 BIANCA BAAS CAB	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5890 GUADALUPE CAB CHAN	900.00	0.00
30/11/2013	D00143	5241-06-4410	R-5891 TEODORINA CAB UICAB	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5892 RAUL ORTIZ KOYOC	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5893 JOSE BERNARDINO CANCHE	500.00	0.00
30/11/2013	D00143	5241-06-4410	R-5894 ELPIDIO PAT Y EK	350.00	0.00
30/11/2013	D00143	5241-06-4410	R-5895 ISMAEL ITZA ANGULO	350.00	0.00
30/11/2013	D00143	5241-06-4410	R-5896 RAUL ESPINOSA DIAZ	1,000.00	0.00
30/11/2013	D00143	5241-06-4410	R-5897 EZEQUIEL KIM UICAB	350.00	0.00
30/11/2013	D00143	5241-06-4410	R-5898 BERNARDINO ANGULO	700.00	0.00
30/11/2013	D00143	5241-06-4410	R-5899 RUBEN MANRIQUE MARTIN	600.00	0.00
30/11/2013	D00143	5241-06-4410	R-5900 EFRAIN VAZQUEZ UCAN	500.00	0.00
30/11/2013	D00143	5241-06-4410	R-5901 CECILIO UICAB CIME	700.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/11/2013	D00143	5241-06-4410	R-5902 ELMER MARTIN BAAS	700.00	0.00
30/11/2013	D00143	5241-06-4410	R-5903 JOSE TUN SALAZAR	900.00	0.00
30/11/2013	D00143	5241-06-4410	R-5904 JOSE TAMAYO MEDINA	700.00	0.00
30/11/2013	D00143	5241-06-4410	R-5905 JADIEL CANCHE UC	600.00	0.00
30/11/2013	D00143	5241-06-4410	R-5906 MARIA VAZQUEZ MUÑOZ	700.00	0.00
30/11/2013	D00143	5241-06-4410	R-5907 MARIA COB UICAB	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5908 SAMUEL UICAB	200.00	0.00
30/11/2013	D00143	5241-06-4410	R-5909 DELIA ZAPATA SOBERANIS	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5910 MARIA SOBERANIS Y SOLIS	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5911 FELICITAS PAT CANCHE	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5912 ELDA ANGULO PAREDES	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5913 MARIA CANCHE Y MAY	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5914 MANUELA CUTZ VARGUEZ	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5915 OTELIA MARTIN UICAB	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5916 ANA MARIA UICAB Y CAN	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5917 MARIA UICAB CHABLE	300.00	0.00
30/11/2013	D00143	5241-06-4410	R-5918 CLEMENTE POOL Y CAMPOS	200.00	0.00
30/11/2013	D00143	5241-06-4410	R-5919 MARIA POOL CAMPOS	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5920 FATIMA SOSA YUIT	1,000.00	0.00
30/11/2013	D00143	5241-06-4410	R-5921 AMELIA ALPUCHE UC	700.00	0.00
30/11/2013	D00143	5241-06-4410	R-5922 MARIA CAUICH CAUICH	400.00	0.00
30/11/2013	D00143	5241-06-4410	R-5923 ABELARDO EK VICTORIN	500.00	0.00
30/11/2013	D00143	5241-06-4410	R-5924 LAZARO UC TAMAYO	800.00	0.00
30/11/2013	D00143	5241-06-4410	R-5925 FAUSTO EK VICORIN	500.00	0.00
30/11/2013	D00144	5241-06-4410	R-5926 LUIS UC MAAS	1,300.00	0.00
30/11/2013	D00144	5241-06-4410	R-5927 ISELA PREN RODRIGUEZ	900.00	0.00
30/11/2013	D00144	5241-06-4410	R-5928 DIANELA ALVARADO ZAPATA	500.00	0.00
30/11/2013	D00144	5241-06-4410	R-5929 DESIDERIA CASTRO ALVARADO	300.00	0.00
30/11/2013	D00144	5241-06-4410	R-5930 SANTIAGO COB	500.00	0.00
30/11/2013	D00144	5241-06-4410	R-5931 LAURO PACHECO VAZQUEZ	400.00	0.00
30/11/2013	D00144	5241-06-4410	R-5932 MARIA DZUL ALVARADO	300.00	0.00
30/11/2013	D00144	5241-06-4410	R-5933 GUADALUPE CHI KEB	400.00	0.00
30/11/2013	D00144	5241-06-4410	R-5934 KARLA CHAN RODRIGUEZ	800.00	0.00
30/11/2013	D00144	5241-06-4410	R-5935 PÁTRICIA GARCIA MELENDEZ	700.00	0.00
30/11/2013	D00144	5241-06-4410	R-5936 MARIA NOH SANTOS	300.00	0.00
30/11/2013	D00144	5241-06-4410	R-5937 GENARO CHAN XICUM	500.00	0.00
30/11/2013	D00144	5241-06-4410	R-5938 JUAN ORTIZ YAM	600.00	0.00
30/11/2013	D00144	5241-06-4410	R-5939 LIDIA TUZ OBAH	700.00	0.00
30/11/2013	D00144	5241-06-4410	R-5940 MERCEDES CAUICH Y NAHUAT	600.00	0.00
30/11/2013	D00144	5241-06-4410	R-5941 FELICIANO ORTIZ	500.00	0.00
30/11/2013	D00144	5241-06-4410	R-5942 BRIGINIA TUZ UICAB	300.00	0.00
30/11/2013	D00144	5241-06-4410	R-5943 JOSE POOL ACOSTO	1,300.00	0.00
30/11/2013	D00144	5241-06-4410	R-5944 JUAN POOL COB	900.00	0.00
30/11/2013	D00144	5241-06-4410	R-5945 WILBER RODRIGUEZ	1,000.00	0.00
30/11/2013	D00144	5241-06-4410	R-5946 CARLOS PACHECO ALVARADO	250.00	0.00
30/11/2013	D00144	5241-06-4410	R-5947 NELSY PATRICIA POOL	1,000.00	0.00
30/11/2013	D00144	5241-06-4410	R-5948 MARCELINO ACOSTA CAUICH	500.00	0.00
30/11/2013	D00144	5241-06-4410	R-5949 FATIMA CEN PACHECO	400.00	0.00

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PERIODO: DEL 1/11/2013 AL 30/11/2013
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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/11/2013	D00144	5241-06-4410	R-5950 YESSICA BARRERA	900.00	0.00
30/11/2013	D00144	5241-06-4410	R-5951 LUIS IC Y XEC	500.00	0.00
30/11/2013	D00144	5241-06-4410	R-5953 KARLA TEH GARCIA	1,200.00	0.00
30/11/2013	D00144	5241-06-4410	R-5954 JAIRO TAMAYO ORTIZ	1,000.00	0.00
30/11/2013	D00144	5241-06-4410	R-5955 VICTOR UC ANGULO	900.00	0.00
30/11/2013	D00144	5241-06-4410	R-5956 JOSE RAMIREZ PECH	600.00	0.00
30/11/2013	D00144	5241-06-4410	R-5957 RICARDO POOL MANRIQUE	900.00	0.00
30/11/2013	D00144	5241-06-4410	R-5959 JORGE MAY CHAN	400.00	0.00
30/11/2013	D00144	5241-06-4410	R-5960 MIRZA TEH DZUL	1,200.00	0.00
30/11/2013	D00144	5241-06-4410	R-5961 JUAN CEN PACHECO	1,300.00	0.00
30/11/2013	D00144	5241-06-4410	R-5962 ROMALDA GONZALEZ	1,200.00	0.00
30/11/2013	D00144	5241-06-4410	R-5963 VICTOR PACHECO	1,200.00	0.00
30/11/2013	D00144	5241-06-4410	R-5965 ARACLY MANRIQUE ALVARADO	800.00	0.00
30/11/2013	D00144	5241-06-4410	R-5966 GRIMILDA ACOSTA ZAPATA	900.00	0.00
30/11/2013	D00144	5241-06-4410	R-5967 PATRICIA GARCIA MELENDEZ	500.00	0.00
30/11/2013	D00144	5241-06-4410	R-5968 JUAN ORTIZ YAM	500.00	0.00
30/11/2013	D00144	5241-06-4410	R-5969 GUADALUPE CHI KEB	400.00	0.00
30/11/2013	D00144	5241-06-4410	R-5970 LAURO PACHECO	500.00	0.00
30/11/2013	D00144	5241-06-4410	R-5971 GENARO CHAN XICUM	1,000.00	0.00
30/11/2013	D00144	5241-06-4410	R-5972 REINALDO VAZQUEZ PIB	400.00	0.00
30/11/2013	D00144	5241-06-4410	R-5973 MARIA COB RUIZ	600.00	0.00
30/11/2013	D00144	5241-06-4410	R-5974 CARLOS PACHECO	1,000.00	0.00
30/11/2013	D00144	5241-06-4410	R-5975 WILBERT RODRIGUEZ	900.00	0.00
30/11/2013	D00144	5241-06-4410	R5976 ESTEBAN RODRIGUEZ	800.00	0.00
30/11/2013	D00144	5241-06-4410	R-5977 LEONARDO DZUL TEH	500.00	0.00
30/11/2013	D00144	5241-06-4410	R-5978 SANTIAGO VAZQUEZ	500.00	0.00
30/11/2013	D00144	5241-06-4410	R-5979 ANGEL PACHECO CUMI	500.00	0.00
30/11/2013	D00144	5241-06-4410	R-5980 LUIS PAREDES TEH	500.00	0.00
30/11/2013	D00145	5241-06-4410	R-5981 RUBEN ZAPARA SANORES	500.00	0.00
30/11/2013	D00145	5241-06-4410	R-5982 JAIME CHI YAM	500.00	0.00
30/11/2013	D00145	5241-06-4410	R-5983 WILY TEH RODRIGUEZ	700.00	0.00
30/11/2013	D00145	5241-06-4410	R-5984 WILBERT VAZQUEZ POOL	500.00	0.00
30/11/2013	D00145	5241-06-4410	R-5985 RUBEN CAUICH	500.00	0.00
30/11/2013	D00145	5241-06-4410	R-5986 ROSA GAMBOA MAY	500.00	0.00
30/11/2013	D00145	5241-06-4410	R-5987 JOSE NAVARRO TEH	800.00	0.00
30/11/2013	D00145	5241-06-4410	R-5988 VIRGILIO TUZ OBAH	500.00	0.00
30/11/2013	D00145	5241-06-4410	R-5989 LIDIA TUZ OBAH	500.00	0.00
30/11/2013	D00145	5241-06-4410	R-5990 DELIA CHI CEN	500.00	0.00
30/11/2013	D00145	5241-06-4410	R-5991 CELSO ZAPATA SALAZAR.	500.00	0.00
30/11/2013	D00145	5241-06-4410	R-5992 SANTIAGO ACOSTA	500.00	0.00
30/11/2013	D00145	5241-06-4410	R-5993 CLAUDIO VAZQUEZ	600.00	0.00
30/11/2013	D00145	5241-06-4410	R-5994 JOSE GONGORA SANORES	700.00	0.00
30/11/2013	D00145	5241-06-4410	R-5995 ELIAS CASTRO TUZ	500.00	0.00
30/11/2013	D00145	5241-06-4410	R-5996 ARGIMIRA EK PUC	600.00	0.00
30/11/2013	D00145	5241-06-4410	R-5997 GELSY ACOSTA CASTRO	300.00	0.00
30/11/2013	D00145	5241-06-4410	R-5998 ELIA ALVARADO TEH	300.00	0.00
30/11/2013	D00145	5241-06-4410	R-5999 TEOFILO ZAPATA SALAZAR	500.00	0.00
30/11/2013	D00145	5241-06-4410	R-6000 OSCAR VAZQUEZ UICAB	1,200.00	0.00

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MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/11/2013	D00145	5241-06-4410	R-6001 RAFAELA UICAB MARTIN	400.00	0.00
30/11/2013	D00145	5241-06-4410	R-6002 GRIMILDA ACOSTA ZAPATA	900.00	0.00
30/11/2013	D00145	5241-06-4410	R-6003 ADRIANA TE CAN	500.00	0.00
30/11/2013	D00145	5241-06-4410	R-6004 MARIA DZUL ALVARADO	300.00	0.00
30/11/2013	D00145	5241-06-4410	R-6005 DIANELA ALVARADO ZAPATA	400.00	0.00
30/11/2013	D00145	5241-06-4410	R-6006 NEDY CAUICH	300.00	0.00
30/11/2013	D00145	5241-06-4410	R-6007 ELIAS CASTRO	500.00	0.00
30/11/2013	D00145	5241-06-4410	R-6008 PAULA COB CIME	400.00	0.00
30/11/2013	D00145	5241-06-4410	R-6009 EVELINA SANTOS ACOSTA	300.00	0.00
TOTAL SUMAS=>				295,590.00	0.00