

LISTA DE LOS DESTINARIOS DE RECURSOS PÚBLICOS

Período:

Mayo 2014

Unidad Administrativa responsable de poseer la información:

Tesorería Municipal

Nombre y firma del Titular del Tesorero Municipal:

Luisa del Socorro CC



H. AYUNTAMIENTO
TESORERIA
MUNICIPAL
2012 - 2015
CANTAMAYEC, YUC.

Nombre y firma del Titular de la UMAIP:

A handwritten signature in black ink, appearing to read "Saydi del Rosario".

Saydi del Rosario Ek Pat

Fecha de generación del documento

15 - JUNIO - 2014

Fecha de actualización de la información

18 - JUNIO - 2015

MUNICIPIO DE CANTAMAYEC
ESTADO DE YUCATAN
PERIODO: DEL 1/5/2014 AL 31/5/2014
MOVIMIENTOS DE LA CUENTA: 5241-06-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
07/05/2014	E00107	5241-06-4410	REC.4962 VICTOR DOMINGUEZ	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4963 ALICIA TAMAYO	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4947 ROSA BERMON	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4946 LEYDI CHERREZ	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4944 MARIA VERMON	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4945 EUTIMIO TOLOSA	400.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4943 SANDRA DZUL	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4941 MARIA CHERREZ	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4942 YDELFONSA CAN	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4937 MAXIMA LOPEZ	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4936 TEODORA CETINA	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4939 NICOLAS UCAN	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4940 MARIA CONRRADO	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4938 DEYSI PATRON	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4935 FLOR CHAN	300.00	0.00
07/05/2014	E00107	5241-06-4410	ERC.4932 XHEILA BERMON	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4933 WILLIAN CONRRADO	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4930 MARIA EK	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4784 CORNELIO CAMAL	400.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4929 CONSUELO EK	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4925 CLARA MOJE	300.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4926 ALBA POOL	300.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4928 JAIME UCAN	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4927 MARIA CAAMAL	300.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4934 CANDIDO COHUO	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4894 FATIMA MAAS	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4892 JORGE CHAN	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4897 JOSE MOGE	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4896 DANY CHAN	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4895 JAIME UCAN	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4893 JOSE CAAMAL	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4889 CARMITA DOMINGUEZ	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4888 AURELIO CETINA	600.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4890 MARIA BERMON	400.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4884 LOURDES COOL	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4885 MAXIMA LOPEZ	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4883 DELMI EK	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4882 EDILBERTO EZQUIVEL	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4891 MARIA KU	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4902 MARIA MIS	600.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4898 MARCELINO EK	600.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4899 Nanci PROEGO	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4903 MARIA BERMON	600.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4910 JOSE CAAMAL	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4908 XHYRLEY BERMON	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4909 DELMI YAH	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4905 NANCY VELAZQUEZ	500.00	0.00
07/05/2014	E00107	5241-06-4410	REC.4906 JUANITA CANCHE	500.00	0.00

MUNICIPIO DE CANTAMAYEC
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PERIODO: DEL 1/5/2014 AL 31/5/2014
MOVIMIENTOS DE LA CUENTA: 5241-06-4410

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
07/05/2014	E00107	5241-06-4410	REC.4904 NOEMI CAAMAL	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.4412 ORLANDO CHERREZ	400.00	0.00
09/05/2014	E00111	5241-06-4410	REC.2738 ROSA UCAN	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.2631 LINARIA CHAN	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.4275 AIDA CANCHE	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.3619 LOURDES CAT	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.4165 MARIA CHERREZ	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.4097 CARLOS CAMAL	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.2733 TERESA NOVELO	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.3616HERNAN BERMON	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.2724 HERNAN BERMON	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.3505 ANA DOMINGUEZ	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.3804 WEILER MAAS	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.3931 MARIA CAMAL	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.1753 VALENTIN CHAN	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.3470 DEYSI ECHEVERRIA	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.2938 ANA DOMINGUEZ	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.4774 SANDY ESQUIVEL	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.0687 MARIA DZIB	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.4115 CORNELIO CAMAL	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.2633 JOSE MAY	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.2362 MARIA ROSADO	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.2335 LEYDI BERMON	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.4629 MARIA GONZALEZ	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.3412 SANTOS CAAMAL	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.3642 CAMILO DZUL	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.4059 PLACIDA CEN	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.4168 ALICIA TAMAYO	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.4112 IRMA CHAN	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.3177 AURELIANO CAAT	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.3801 MARIA BERMON	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.3928 MARIA LOPEZ	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.4442 FELICIANO CAUICH	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.4824 BERNI CAMAL	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.4436 WEILER MAAS	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.4631 MARIA BERMON	600.00	0.00
09/05/2014	E00111	5241-06-4410	REC.3267 FELICIANO CAUICH	500.00	0.00
09/05/2014	E00111	5241-06-4410	REC.1967 FERNANDO CAUICH	600.00	0.00
09/05/2014	E00112	5241-06-4410	REC.4907 REINA CANCHE	600.00	0.00
09/05/2014	E00112	5241-06-4410	REC.4901 FATIMA MAAS	600.00	0.00
09/05/2014	E00112	5241-06-4410	REC.4900 NANSI CHERREZ	500.00	0.00
09/05/2014	E00112	5241-06-4410	REC.4918 MARIA MIS	500.00	0.00
09/05/2014	E00112	5241-06-4410	REC.4917 YESICA PRIEGO	600.00	0.00
09/05/2014	E00112	5241-06-4410	REC.4919 SILVIA ECHEVERRIA	600.00	0.00
09/05/2014	E00112	5241-06-4410	REC.1915 CARLA EK	500.00	0.00
09/05/2014	E00112	5241-06-4410	REC.4913 ELVIA HAU	500.00	0.00
09/05/2014	E00112	5241-06-4410	REC.1912 YRMA CHAN	500.00	0.00
09/05/2014	E00112	5241-06-4410	REC.4911 OBDULIA HAU	600.00	0.00

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09/05/2014	E00112	5241-06-4410	REC.4914 GINA DZUL	500.00	0.00
09/05/2014	E00112	5241-06-4410	REC.4916 MINERVA CAMAL	500.00	0.00
09/05/2014	E00112	5241-06-4410	REC.4920 LILIA EK	500.00	0.00
09/05/2014	E00112	5241-06-4410	REC.4924 MARIA CHERREZ	500.00	0.00
09/05/2014	E00112	5241-06-4410	REC.4922 LISBETH CAAMAL	500.00	0.00
09/05/2014	E00112	5241-06-4410	REC.4923 KARE PARRA	500.00	0.00
09/05/2014	E00112	5241-06-4410	REC.4921 RAUL BERMON	500.00	0.00
09/05/2014	E00112	5241-06-4410	REC.3087 GILBERTO BERMON	500.00	0.00
09/05/2014	E00112	5241-06-4410	REC.3021 AURELIO CETINA	500.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4237 MARIA CANCHE	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4236 NORMA GONGORA	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4235 NELLY DOMINGUEZ	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4234 EMA DZIB	500.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4232 MIGUEL CHE	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4231 MARIA CHE	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4229 ERMELINDA CHAN	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4228 NEMESIA MAY	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4227 MARIA MONTE	200.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4226 BALTAZAR CHAN	200.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4225 FELICIANO CAUICH	500.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4224 ELIDIA CAUICH	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4223 BERNARDINA CAN	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4222 MARIA CAAMAL	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4221 YDELFONSA MAY	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4219 MANUELA CEN	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4218 LINARIA CHAN	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4217 TERESITA EK	200.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4216 CONSUELO EK	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4215 MARIA GONZALEZ	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4214 JOSE MAY	200.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4213 CARLOS CAAMAL	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4212 CARLOS CAMAL	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4211 MARIA CAMAL	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4210 AMAYRANI DOMINGUEZ	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4209 MARCELINA CHAN	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4195 ABRAM MAY	800.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4194 MARIA CHE	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4193 MIGUEL CHE	300.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4192 MARIA MONTE	500.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4175 OCTAVIO CRUZ	500.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4171 AMBROCIO CHAN	500.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4170 MARIA CAAMAL	400.00	0.00
12/05/2014	E00110	5241-06-4410	REC.4068 JOSE DZUL	500.00	0.00
12/05/2014	E00113	5241-06-4410	REC.4067 TERESITA EK	500.00	0.00
12/05/2014	E00113	5241-06-4410	REC.3893 MARIA DZIB	400.00	0.00
12/05/2014	E00113	5241-06-4410	REC.3891 NEMESIA MAY	300.00	0.00
12/05/2014	E00113	5241-06-4410	REC.3890IDELFONSA MAY	300.00	0.00
12/05/2014	E00113	5241-06-4410	REC.3884 CARMEN EK	600.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
12/05/2014	E00113	5241-06-4410	REC.3877 BERNI CAAMAL	300.00	0.00
12/05/2014	E00113	5241-06-4410	REC.3865 RAFAEL EK	400.00	0.00
12/05/2014	E00113	5241-06-4410	REC.3361MARIA CAMAL	300.00	0.00
12/05/2014	E00113	5241-06-4410	REC.5514DORA MAY	300.00	0.00
12/05/2014	E00113	5241-06-4410	REC.5546 MARICELA GONZALEZ	500.00	0.00
12/05/2014	E00113	5241-06-4410	REC.5508 AURLIO CETINA	400.00	0.00
12/05/2014	E00113	5241-06-4410	REC.4744 LEIDY CHERREZ	500.00	0.00
12/05/2014	E00113	5241-06-4410	REC.5507 EUTIMIO BALAM	500.00	0.00
12/05/2014	E00113	5241-06-4410	REC.5543 REYNALDA KU	500.00	0.00
15/05/2014	E00114	5241-06-4410	FAC.821136 FARMACIA SAN CRISTOBAL	771.77	0.00
15/05/2014	E00114	5241-06-4410	FAC.1823 FARMA.Y DROGUE.COMERCIO	663.42	0.00
15/05/2014	E00115	5241-06-4410	REC.4431 MARIA BERMON	600.00	0.00
15/05/2014	E00115	5241-06-4410	REC.4432 REYNA DZIB	600.00	0.00
15/05/2014	E00115	5241-06-4410	REC.4437 ISAI PAT	400.00	0.00
15/05/2014	E00115	5241-06-4410	REC.4427 SILVIA CHAN	600.00	0.00
15/05/2014	E00115	5241-06-4410	REC.4425 GLORIA BERMON	300.00	0.00
15/05/2014	E00115	5241-06-4410	REC.4426 DEYSI PATRON	400.00	0.00
15/05/2014	E00115	5241-06-4410	REC.4438	1,700.00	0.00
15/05/2014	E00115	5241-06-4410	REC.4430 PEDRO MONTEJO	1,700.00	0.00
15/05/2014	E00115	5241-06-4410	REC.4964 MARIA BERMON	600.00	0.00
19/05/2014	E00117	5241-06-4410	REC.2541 OCTAVIO CRUZ	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4577 VALDOMARO CAMAL	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4851 MARIA DZIB	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4820 LLURELMY CHERREZ	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3511DALIA DOMINGUEZ	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.1930 WILMA YAH	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.2011 GUADALUPE MAAS	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.2609 GELMY POOL	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3170 TERESITA YAH	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.0661 LIDIA CETINA	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.GABY MAAS	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4560 LORUDES COOL	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4551 MARIA CAMAL	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4559 JAIME UCAN	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4558 REGINA CHAN	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.45557 AURELIO CETINA	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4556 TEODORA CETINA	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4555 EMETERIO PAT	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4568 LEYDI BERMON	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4554 MELCHOR UCAN	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4553 LEIDY GONGORA	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4552RAUL RAMAYO	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4582 LEIDI CHERREZ	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3074 GEYSI CANCHE	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3068 SOILA CAHUICH	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3069 MARIA SALAS	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3070 GELSI DZIB	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3071 MERSY DOMINGUEZ	500.00	0.00

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19/05/2014	E00117	5241-06-4410	REC.3078 ALBA ECHEVERRIA	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3061 HUMBERTO EK	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3062 ANTONIA CHAN	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3059 LEIDY CHERREZ	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3053 OCTAVIO CRUZ	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3052 ROLANDO MAAS	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3056 DEYSI ECHEVERRIA	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3054 JOSE BERMON	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3055 GARDI EK	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3073 MARIA CETINA	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3348 JESUS TUT	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3345 EDGAR CAT	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3346 EIDER CAT	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3051 LAMBERTA COCOM	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3058 CARLOS CAAMAL	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3057 JULIO CANCHE	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3063 MARIA CHAN	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3060 JOSE DZUL	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3315 JESUS COOL	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3344 ELIAS MUKUL	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3326 GASPAR CAAMAL	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3314 LUIS CAAMAL	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3065 ROGER DOMINGUEZ	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.2944 GUADALUPE MAAS	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4300 AURELIO CETINA	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4134 GABY MAAS	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4141 WEILER MAAS	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4375 ELDA UCAN	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.2237 MARIA ROSADO	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.2458 MARGARITA CAMAL	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.2706 MARCELINA CHAN	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.2449 PAMELA CHERREZ	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.2702 MARIA GONGORA	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.2627 MARIA CANCHE	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.2622 REYNA TUYUB	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.2532 ELIDIA CAUICH	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.2681 DEYSI PATRON	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4713 LEMUEL SANTIAGO	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3142 ISAI PAT	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5544 MARIA CAAMAL	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5555 MARGARITA CAMAL	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4746 HUMBERTO CHAN	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5542 ARIANA PRIEGO	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5545 DESIDERIO CAUICH	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4671 LINARIA CHAN	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4672 NELLY DOMINGUEZ	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4670 FLORENTINO DZIB	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4471 BERNI CAAMAL	500.00	0.00

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19/05/2014	E00117	5241-06-4410	REC.4464 BERNI CAAMAL	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.3246MARIA MAAS	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4459 CLARA MOJE	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4240 MIGUEL CHE	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4239 MARIA CHE	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4460 MARIA EK	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4462 ELIDIA CAUICH	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4461 MARIA POOL	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4465 FILIBERTA EK	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4457 MARIA CHE	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4458 MIGUEL CHE	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4246 JULIO MAAS	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4247 EMETERIO PAT	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4453 OCTAVIO CRUZ	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4472 OCTAVIO CRUZ	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4451 MARIA MONTE	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4467 MARIA MONTE	200.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4230 BERNI CAAMAL	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4454 MARIA GONZALEZ	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4452 YRMA CHAN	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4466 ANTONIA PUC	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4469 YRMA EK	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4468 YRMA CHAN	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5551 RAUL CAT	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5550 MARIA CHERREZ	200.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5509 MARIA CETINA	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5552 TEODOMIRO CAT	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5557 MARIA BERMON	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5513 MARIA DZIB	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5556 CONSUELO EK	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5512 CONSUELO EK	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5511 TERESITA EK	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5510 MARIA DOMINGUEZ	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5547 CARLOS CANCHE	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4720 MODESTA MAY	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4723 NEMESIA MAY	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4722 DELIA DOMINGUEZ	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4721 MARIA DOMINGUEZ	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4725 OBDULIA HAU	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4719 HUMBERTO CHAN	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4689 MARIA CHE	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4688 MIGUEL CHE	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4729 MARIA GONZALEZ	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4728 AURELIO CETINA	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4730 SILVIA EK	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4731 MIRNA EK	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4686 BERNI CAAMAL	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4685 BERNI CAAMAL	300.00	0.00

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19/05/2014	E00117	5241-06-4410	REC.4733 BERNI CAAMAL	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4734 HERLINDA CANCHE	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4735 TERESITA EK	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4736 JULIANA CHAN	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4737 CORNELIO CAMAL	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4738 DEYSI CHAN	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4739 MARIA MONTE	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4740ROGER YAH	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4742 DIANA DE LA CRUZ	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5503 MARIA DOMINGUEZ	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5504 YDELFONSA MAY	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5505 NEMESIA MAY	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5506LEYDI BERMON	300.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4747PAULINO EK	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4732 PAULINO EK	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.427ROSA UCAN	600.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4741 GARI CHAN	400.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4743 NICOLAS UCAN	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5549 MARIA MONTE	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.5548 PAULA TUZ	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4745 PONCIANO COLLI	500.00	0.00
19/05/2014	E00117	5241-06-4410	REC.4931 MARIA VERMON	500.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4708 MARIA CAMAL	500.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4697 MARIA POOT	400.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4693 CONSUELO EK	300.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4717 SANTOS CAAMAL	300.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4709GASPAR CANCHE	300.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4706 MARIA EK	400.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4704 BEATRIZ CEN	300.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4705 ELIDIA CAUICH	300.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4703 MARIA POOL	300.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4700 GLORIA CAAMAL	500.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4701GLORIA CAAMAL	500.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4702 EMETRIO PAT	300.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4690 MARIA GONZALEZ	300.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4710 MARIA GONZALEZ	300.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4716 HERNAN CEN	500.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4698 JUAN EK	300.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4699 ANDREINA EK	300.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4696 LEIDI CHERREZ	400.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4695 YDELFONSA MAY	400.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4694 MARIA BERMON	500.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4684 CELESTINA GONZALEZ	800.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4668 MARIA CHE	600.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4669 MIGUEL CHE	600.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4687 YRMA EK	800.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4683 ABRAHAM NOVELO	600.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4678 SAURI TUYUB	300.00	0.00

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23/05/2014	E00119	5241-06-4410	REC.4679 MARIA MONTE	300.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4682 YRMA CHAN	300.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4681 NORMA POOL	300.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4676 JULIO MAAS	700.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4675 SANTOS CAAMAL	200.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4677 NICOLAS UCAN	600.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4259 AMBROCIO CHAN	600.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4449 JOSE MAY	200.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4448 YDELFONSA MAY	200.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4245 AURELIO CETINA	300.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4243 GONZALO MAY	600.00	0.00
23/05/2014	E00119	5241-06-4410	REC.4238 SILVIA EK	300.00	0.00
30/05/2014	E00121	5241-06-4410	REC.4532 MARIA BERMON	600.00	0.00
30/05/2014	E00121	5241-06-4410	REC.4534 GLORIA BERMON	400.00	0.00
30/05/2014	E00121	5241-06-4410	REC.4535 LUIS VERMON	1,700.00	0.00
30/05/2014	E00121	5241-06-4410	REC.4536 DEYSI PATRON	300.00	0.00
30/05/2014	E00121	5241-06-4410	REC.4541 SILVIA CHAN	600.00	0.00
30/05/2014	E00121	5241-06-4410	REC.4542 WEILER MAAS	500.00	0.00
30/05/2014	E00121	5241-06-4410	REC.4543 REYNA DZIB	400.00	0.00
30/05/2014	E00121	5241-06-4410	REC.4544 PEDRO MONTEJO	1,700.00	0.00
TOTAL SUMAS=>				167,035.19	0.00