

Nombre del documento: Lista de los destinatarios de recursos públicos

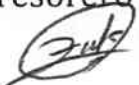
Período

Junio 2013

Unidad Administrativa responsable de poseer la información:


Tesorería Municipal.

Nombre y firma del Tesorero Municipal:


Jose Edibeles Zapata



Nombre y firma del Titular de la UMAIP:


Ana Lilia Vazquez Yam

Fecha de generación del documento:

19 de Agosto de 2013

Fecha de actualización de la información:

24. Sept. 2014

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 1/6/2013 AL 30/6/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/06/2013	E00133	5241-06-4410	F-2086 AP. FUN. LUCIA ACOSTA	3,132.00	0.00
15/06/2013	D00072	5241-06-4410	R/3589 DORIAN EK MARTIN	1,500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3601 MAXIMILIANO ACOSTA	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3602 ESPERANZA YAMA COB	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3603 MARGARITA MELENDEZ	400.00	0.00
15/06/2013	D00072	5241-06-4410	R/3604 ELIZEA CAUICH	200.00	0.00
15/06/2013	D00072	5241-06-4410	R/3605 ROSA GONGORA	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3606 MARIA VAZQUEZ PIB	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3607 RITA EK PIB	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3608 ALEJANDRA NOVELO	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3609 FELICIA INTERIAN	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3610 ELIZABET ORTIZ	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3611 RAFAELLA UICAB	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3612 MIRNA ORTIZ	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3613 MARIA BLEIS PUC	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3614 WALTER CHI MEDINA	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3615 JAIME CETINA TEH	600.00	0.00
15/06/2013	D00072	5241-06-4410	R/3616 PEDRO PACHECO	400.00	0.00
15/06/2013	D00072	5241-06-4410	R/3617 NORA COB YAM	600.00	0.00
15/06/2013	D00072	5241-06-4410	R/3618 MERCEDEZ CAUICH	1,200.00	0.00
15/06/2013	D00072	5241-06-4410	R/3619 DANIEL TUZ ZAPATA	400.00	0.00
15/06/2013	D00072	5241-06-4410	R/3620 FLORENTINA ACOSTA	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3621 MARIA CAUICH	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3622 FILANTRO ALVARADO	400.00	0.00
15/06/2013	D00072	5241-06-4410	R/3623 PEDRO PACHECO CUMI	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3624 SILVIA DIAZ COB	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3625 MARIA CHI TE	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3626 DELTA SABIDO	400.00	0.00
15/06/2013	D00072	5241-06-4410	R/3627 CLEMENTINA LOPEZ XOOL	400.00	0.00
15/06/2013	D00072	5241-06-4410	R/3628 ADORALIDA TE ACOSTA	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3629 RICARDO GONGORA	400.00	0.00
15/06/2013	D00072	5241-06-4410	R/3630 EUMELIA NAVARRO	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3631 MARIA YAM TEH	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3632 AURORA NAUAT MAY	400.00	0.00
15/06/2013	D00072	5241-06-4410	R/3633 MARIA SABIDO	400.00	0.00
15/06/2013	D00072	5241-06-4410	R/3634 ADRIANA TE CAN	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3635 FRANCISCO CHAN Y CHAN	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3636 DIONICIA ALVARADO COB	400.00	0.00
15/06/2013	D00072	5241-06-4410	R/3638 HILDA ZAPATA	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3639 LUIS PACHECO	800.00	0.00
15/06/2013	D00072	5241-06-4410	R/3640 TEOFILO ZAPATA SALAZAR	400.00	0.00
15/06/2013	D00072	5241-06-4410	R/3641 ANDERI CHAB TEH	800.00	0.00
15/06/2013	D00072	5241-06-4410	R/3642 JUAN ORTIZ Y YAM	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3643 AGUSTIN COB PACHECO	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3644 GUADALUPE CHI KEB	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3645 LAURO PACHECO	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3646 GABRIELA ZAPATA	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3647 FRANCISCO CHAN TEH	500.00	0.00

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 1/6/2013 AL 30/6/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/06/2013	D00072	5241-06-4410	R/3648 MARIELA UICAB CIME	400.00	0.00
15/06/2013	D00072	5241-06-4410	R/3649 PAULA CIME COB	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3650 PAULA VAZQUEZ	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3651 AUGUSTO ALCOCER	800.00	0.00
15/06/2013	D00072	5241-06-4410	R/3652 LUCIANO POOL YAM	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3653 RILMA UICAB	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3654 ANA MATA GONZALEZ	400.00	0.00
15/06/2013	D00072	5241-06-4410	R/3655 MANUEL VAZQUEZ	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3656 FELICIANO ORTIZ	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3657 LIGIA GAMBOA MAY	1,200.00	0.00
15/06/2013	D00072	5241-06-4410	R/3658 JOSE UICAB	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3659 EDELIO ZAPATA TE	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3660 ANGELINA UICAB	700.00	0.00
15/06/2013	D00072	5241-06-4410	R/3661 ADALBERTO COB POOL	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3662 CELSA VAZQUEZ	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3663 GABRIEL CIME COB	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3664 FELIPE VAZQUEZ	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3665 GLORIA SALAZAR	800.00	0.00
15/06/2013	D00072	5241-06-4410	R/3666 DESIDERIA CASTRO	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3667 JOSE SANTOS	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3668 MAXIMILIANO TEH CAN	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3669 LILIA CUMI CASTRO	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3670 ANA LAURA UICAB	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3671 TERESA VAZQUEZ	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3672 ELIA UICAB PACHECO	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3673 JUANA CHI CEN	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3674 SANTIAGO COB	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3675 DIANELA ALVARADO	800.00	0.00
15/06/2013	D00072	5241-06-4410	R/3676 MARCOS COB NOH	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3677 MANUELA VAZQUEZ	300.00	0.00
15/06/2013	D00072	5241-06-4410	R/3678 ANGELICA ACOSTA PECH	400.00	0.00
15/06/2013	D00072	5241-06-4410	R/3679 JUAN POOL COB	500.00	0.00
15/06/2013	D00072	5241-06-4410	R/3680 GILANDRO ALVARADO	1,000.00	0.00
15/06/2013	D00073	5241-06-4410	R/3681 ESTEBAN RODRIGUEZ	1,200.00	0.00
15/06/2013	D00073	5241-06-4410	R/3382 MARIA TUYUB	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3683 EVELINA SANTOS	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3684 MARIA NOH.SANTOS	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3685 LIDIA TUZ OBAH	500.00	0.00
15/06/2013	D00073	5241-06-4410	R/3686 VIDAL TOLOSA	500.00	0.00
15/06/2013	D00073	5241-06-4410	R/3687 ROSA GAMBOA MAY	500.00	0.00
15/06/2013	D00073	5241-06-4410	R/3688 ERMEREGILDA GOMEZ	400.00	0.00
15/06/2013	D00073	5241-06-4410	R/3689 TERESA VAZQUEZ	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3690 BRIGINIA TUZ UICAB	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3691 ROSA CASTRO	500.00	0.00
15/06/2013	D00073	5241-06-4410	R/3692 GELSY ACOSTA	400.00	0.00
15/06/2013	D00073	5241-06-4410	R/3693 NUBIA MENA TUZ	400.00	0.00
15/06/2013	D00073	5241-06-4410	R/3694 MIRIAM RODRIGUEZ	800.00	0.00
15/06/2013	D00073	5241-06-4410	R/3695 ALBERTO POOL COB	800.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/06/2013	D00073	5241-06-4410	R/3696 MARIA DZUL ALVARADO	400.00	0.00
15/06/2013	D00073	5241-06-4410	R/3697 WILBER RODRIGUEZ	1,200.00	0.00
15/06/2013	D00073	5241-06-4410	R/3698 PASTORA MEDINA	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3699 LUIS SANTOS	900.00	0.00
15/06/2013	D00073	5241-06-4410	R/3700 ROMAN TUZ	800.00	0.00
15/06/2013	D00073	5241-06-4410	R/3701 DORIAN EK	1,200.00	0.00
15/06/2013	D00073	5241-06-4410	R/3702 AIDA TOLOSA Y PACHECO	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3703 MARIO COB RUIZ	700.00	0.00
15/06/2013	D00073	5241-06-4410	R/3704 CLAUDIO VAZQUEZ	800.00	0.00
15/06/2013	D00073	5241-06-4410	R/3705 CARMITA ZAPATA COB	500.00	0.00
15/06/2013	D00073	5241-06-4410	R/3706 PATRICIA GARCIA	900.00	0.00
15/06/2013	D00073	5241-06-4410	R/3707 ARACELY MANRIQUE	900.00	0.00
15/06/2013	D00073	5241-06-4410	R/3708 ANTONIA MANRIQUE	900.00	0.00
15/06/2013	D00073	5241-06-4410	R/3709 CRISTINA XIU SIMA	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3710 MARCELINA ACOSTA	600.00	0.00
15/06/2013	D00073	5241-06-4410	R/3711 FATIMA CEN PACHECO	400.00	0.00
15/06/2013	D00073	5241-06-4410	R/3712 FELIPE ACOSTA CHAB	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3713 ENRIQUE VAZQUEZ	200.00	0.00
15/06/2013	D00073	5241-06-4410	R/3714 FRANCISCO CUMI	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3715 ALVAR COB	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3716 RUBEN MANRIQUE	1,200.00	0.00
15/06/2013	D00073	5241-06-4410	R/3717 MARIA SABIDO	700.00	0.00
15/06/2013	D00073	5241-06-4410	R/3718 RODOLFO RODRIGUEZ	1,400.00	0.00
15/06/2013	D00073	5241-06-4410	R/3719 JOSE MARTIN CAUICH	900.00	0.00
15/06/2013	D00073	5241-06-4410	R/3720 GABRIEL VELA TUN	700.00	0.00
15/06/2013	D00073	5241-06-4410	R/3721 CONCEPCION CHABEZ	500.00	0.00
15/06/2013	D00073	5241-06-4410	R/3722 CANDELARIA ALVARADO	600.00	0.00
15/06/2013	D00073	5241-06-4410	R/3723 LUIS IC Y XEC	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3724 EVARISTO CHAVEZ	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3725 ENRIQUE CHAVEZ EK	700.00	0.00
15/06/2013	D00073	5241-06-4410	R/3726 CLEMENTE POOL	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3727 MARIA SOBERANIS	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3728 SAMUEL UICAB	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3729 JOSE TUN SALAZAR	900.00	0.00
15/06/2013	D00073	5241-06-4410	R/3730 MAGALY MANRIQUE	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3731 CARINA TAMAYO	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3732 BIANCA BAAS CAB	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3733 ELDA ANGULO	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3734 ISMAEL ITZA	400.00	0.00
15/06/2013	D00073	5241-06-4410	R/3735 MARIA CANCHE	300.00	0.00
15/06/2013	D00073	5241-06-4410	R/3736 LUCILA MARTIN	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3737 ANA UICAB	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3738 RUBEN MANRIQUE	400.00	0.00
15/06/2013	D00074	5241-06-4410	R/3739 MANUELA CUTZ VARGUEZ	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3740 CRESENCIA EK JIMENEZ	400.00	0.00
15/06/2013	D00074	5241-06-4410	R/3741 NELSY POOL	900.00	0.00
15/06/2013	D00074	5241-06-4410	R/3742 TEODORINA CAB UICAB	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3743 LEYDI PEREZ	300.00	0.00

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MOVIMIENTOS DE LA CUENTA: 5241-%-4410

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/06/2013	D00074	5241-06-4410	R73744 CANDELARIA POTENCIANO	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3745 BERNARDINO ANGULO	300.00	0.00
15/06/2013	D00074	5241-06-4410	R73746 MARIA ANGULO	300.00	0.00
15/06/2013	D00074	5241-06-4410	R73747 JOSE TAMAYO	600.00	0.00
15/06/2013	D00074	5241-06-4410	R/3748 VASTI YUIT	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3749 EFRAIN VAZQUEZ	400.00	0.00
15/06/2013	D00074	5241-06-4410	R/3750 LIMBER VAZQUEZ UICAB	300.00	0.00
15/06/2013	D00074	5241-06-4410	R73751 VICTOR UC ANGULO	800.00	0.00
15/06/2013	D00074	5241-06-4410	R/3752 LENDI ORITZ	500.00	0.00
15/06/2013	D00074	5241-06-4410	R/3753 MARIA POOL	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3754 ELPIDIO PAT Y EK	400.00	0.00
15/06/2013	D00074	5241-06-4410	R/3755 FAUSTO EK	600.00	0.00
15/06/2013	D00074	5241-06-4410	R73756 DIANELA BRICEÑO	700.00	0.00
15/06/2013	D00074	5241-06-4410	R/3757 CARLOS MANRIQUE	1,200.00	0.00
15/06/2013	D00074	5241-06-4410	R/3758 OTILIA MARTIN	300.00	0.00
15/06/2013	D00074	5241-06-4410	r/3759 RAUL ORTIZ	500.00	0.00
15/06/2013	D00074	5241-06-4410	R/3760 LAZARO UC TAMAYO	500.00	0.00
15/06/2013	D00074	5241-06-4410	R73761 RICARDO POOL	1,200.00	0.00
15/06/2013	D00074	5241-06-4410	R/3762 ESTEBAN RODRIGUEZ	900.00	0.00
15/06/2013	D00074	5241-06-4410	R/3763 GUADALUPE CAB	300.00	0.00
15/06/2013	D00074	5241-06-4410	R73764 ELMER MARTIN	400.00	0.00
15/06/2013	D00074	5241-06-4410	R/3765 RAUL ESPINOZA	500.00	0.00
15/06/2013	D00074	5241-06-4410	R/3766 MARIA ESPINOZA TAZ	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3767 FELICITAS PAT	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3768 JULIA UICAB UICAB	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3769 CECILIA UICAB	500.00	0.00
15/06/2013	D00074	5241-06-4410	R/3770 JOSE CANCHE	500.00	0.00
15/06/2013	D00074	5241-06-4410	R73771 MARBI EK TAX	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3772 GILDA UICAB	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3773 YEIMI EK CHAN	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3774 HILDA GONZALEZ	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3775 EMMA UICAB	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3776 ABELARDO EK MARTIN	600.00	0.00
15/06/2013	D00074	5241-06-4410	R/3777 SEBASTIANA UC Y CAN	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3778 JOSE EK JIMENEZ	400.00	0.00
15/06/2013	D00074	5241-06-4410	R/3779 EZEQUIEL KIM	400.00	0.00
15/06/2013	D00074	5241-06-4410	R/3780 JOSE KIM MARTIN	1,000.00	0.00
15/06/2013	D00074	5241-06-4410	R/3781 CARLOS PACHECO	800.00	0.00
15/06/2013	D00074	5241-06-4410	R/3782 DELTA ZAPATA	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3783 CARMELA ZAPATA	500.00	0.00
15/06/2013	D00074	5241-06-4410	R/3784 ROSENDO PACHECO	500.00	0.00
15/06/2013	D00074	5241-06-4410	R/3785 KARLA TEH	1,400.00	0.00
15/06/2013	D00074	5241-06-4410	R/3788 EDITA ALVARADO TE	800.00	0.00
15/06/2013	D00074	5241-06-4410	R/3794 CONCEPCION RIVERO	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3795 MIRIAM UICAB	400.00	0.00
15/06/2013	D00074	5241-06-4410	R/3796 MIGUEL MARTIN	400.00	0.00
15/06/2013	D00074	5241-06-4410	R/3797 PEDRO PACHECO	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3798 FREDY ZAPATA	500.00	0.00

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ESTADO DE YUCATAN
PERIODO: DEL 1/6/2013 AL 30/6/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/06/2013	D00074	5241-06-4410	R/3799 MARIA CHAN	300.00	0.00
15/06/2013	D00074	5241-06-4410	R/3800 ROSENDO PACHECO	200.00	0.00
15/06/2013	D00075	5241-06-4410	R/3373 ERMILA RODRIGUEZ	750.00	0.00
15/06/2013	D00075	5241-06-4410	R/3789 GAUDENCIA CANTO	750.00	0.00
15/06/2013	D00075	5241-06-4410	R/3793 RAUL CHAN	1,500.00	0.00
15/06/2013	D00075	5241-06-4410	R/3375 ABNER SANTOS	1,000.00	0.00
15/06/2013	D00075	5241-06-4410	R/3791 FELIPA COB	1,000.00	0.00
15/06/2013	D00075	5241-06-4410	R/3790 SUSANA CAUICH	1,000.00	0.00
15/06/2013	D00075	5241-06-4410	R/3787 CARLOS SANDOVAL	1,000.00	0.00
15/06/2013	D00075	5241-06-4410	R/3786 ANGEL TUN	1,000.00	0.00
15/06/2013	D00075	5241-06-4410	R/3372 TERESA VAZQUEZ	300.00	0.00
15/06/2013	D00075	5241-06-4410	R/3792 AGUSTIN COB	500.00	0.00
15/06/2013	D00075	5241-06-4410	R/3801 LUIS EK EK	900.00	0.00
15/06/2013	D00075	5241-06-4410	R/3802 ENELIA PACHECO	600.00	0.00
15/06/2013	D00075	5241-06-4410	R/3803 IGNACIO POOL CHI	500.00	0.00
15/06/2013	D00075	5241-06-4410	R/3804 MARIA ALVARADO	300.00	0.00
15/06/2013	D00075	5241-06-4410	R/3805 EDDI EK POOT	800.00	0.00
15/06/2013	D00075	5241-06-4410	R/3806 YOLANDA TUN CAB	300.00	0.00
15/06/2013	D00075	5241-06-4410	R/3807 LUIS CAUICH TUZ	1,000.00	0.00
15/06/2013	D00075	5241-06-4410	R/3808 YESMIN SALAZAR	400.00	0.00
15/06/2013	D00075	5241-06-4410	R/3809 CARMEN ALVARADO	700.00	0.00
15/06/2013	D00075	5241-06-4410	R/3810 MANUEL PACHECO	300.00	0.00
15/06/2013	D00075	5241-06-4410	R/3811 LETICIA ALCOCER	400.00	0.00
15/06/2013	D00075	5241-06-4410	R/3812 VERONICA TUZ UICAB	900.00	0.00
15/06/2013	D00075	5241-06-4410	R/3813 LEYSI TZAB CEH	500.00	0.00
15/06/2013	D00075	5241-06-4410	R/3814 JUANA BAAS	400.00	0.00
15/06/2013	D00075	5241-06-4410	R/3815 JOSE EK CHAVEZ	600.00	0.00
15/06/2013	D00075	5241-06-4410	R/3816 DIEGO EK ANGULO	1,200.00	0.00
15/06/2013	D00075	5241-06-4410	R/3817 REINA PECH COLLI	500.00	0.00
15/06/2013	D00075	5241-06-4410	R/3818 JAIRO COB	300.00	0.00
15/06/2013	D00075	5241-06-4410	R/3819 GUTBERTO MUÑOZ	300.00	0.00
15/06/2013	D00075	5241-06-4410	R/3820 JESUS RODRIGUEZ	800.00	0.00
15/06/2013	D00075	5241-06-4410	R/3821 WILIAM OLIVARES	500.00	0.00
15/06/2013	D00075	5241-06-4410	R/3822 ADELFO POOL XOOL	400.00	0.00
15/06/2013	D00075	5241-06-4410	R/3823 MIGUELINA KU	600.00	0.00
15/06/2013	D00075	5241-06-4410	R/3824 ROSA TUYUB	500.00	0.00
15/06/2013	D00075	5241-06-4410	R/3825 REYNA ZAPATA	1,500.00	0.00
15/06/2013	D00075	5241-06-4410	R/3826 MARTHA CASTRO PACHECO	1,500.00	0.00
15/06/2013	D00075	5241-06-4410	R/3827 FELIX ZAPATA CASTRO	1,500.00	0.00
15/06/2013	D00075	5241-06-4410	R/3828 RODOLFO RODRIGUEZ	1,200.00	0.00
15/06/2013	D00075	5241-06-4410	R/3830 VIVENTE MARTIN	800.00	0.00
15/06/2013	D00075	5241-06-4410	ER/3831 MAXIMILIANO UICAB	1,200.00	0.00
20/06/2013	D00076	5241-06-4410	R/3832 WILBERTH RODRIGUEZ	900.00	0.00
20/06/2013	D00076	5241-06-4410	R/3833 BRIGINIA TUZ UICAB	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3834 PASTORA MEDINA	400.00	0.00
20/06/2013	D00076	5241-06-4410	R/3835 ANA MATA GONZALEZ	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3836 CELSO ZAPATA	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3837 REINALDO VAZQUEZ	300.00	0.00

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MOVIMIENTOS DE LA CUENTA: 5241-%-4410

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/06/2013	D00076	5241-06-4410	R/3838 GUADALUPE CHI	250.00	0.00
20/06/2013	D00076	5241-06-4410	R/3839 LAURO PACHECO	250.00	0.00
20/06/2013	D00076	5241-06-4410	R/3840 DESIDERIA CASTRO	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3841 MARIA DZUL	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3842 EVELINA SANTOS	400.00	0.00
20/06/2013	D00076	5241-06-4410	R/3843 DIANELA ALVARADO	400.00	0.00
20/06/2013	D00076	5241-06-4410	R/3844 DEMETRIO TUZ	700.00	0.00
20/06/2013	D00076	5241-06-4410	R/3845 GABRIELA ZAPATA	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3846 ANA UICAB PACHECO	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3847 TERESA VAZQUEZ	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3848 ROSA GAMBOA	350.00	0.00
20/06/2013	D00076	5241-06-4410	R/3849 LUIS PAREDES	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3850 RILMA UICAB	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3851 ANGELINA UICAB	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3852 TEOFILLO ZAPATA	350.00	0.00
20/06/2013	D00076	5241-06-4410	R/3853 MANUELA VAZQUEZ	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3854 LILIA CUMI	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3855 JOSE NAVARRO	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3856 CELSA VAZQUEZ	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3857 CRISTINA XIU	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3858 ROSA CASTRO	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3859 PAULA VAZQUEZ	400.00	0.00
20/06/2013	D00076	5241-06-4410	R/3860 DESIDERIA CASTRO	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3861 ANGEL PACHECO	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3862 SANTIAGO VAZQUEZ	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3863 DELIO CHI	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3864 JOSE GTONGORA	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3865 WILBER VAZQUEZ	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3866 JOSE POOL ACOSTA	800.00	0.00
20/06/2013	D00076	5241-06-4410	R/3867 JUAN ORITZ	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3868 ELIAS CASTRO	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3869 LIDIA TUZ	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3870 PATRICIA GARCIA	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3871 LEONARDO DZUL	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3872 MARIA TUYUB	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3873 PAULA CIME	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3874 MARIELA UICAB	400.00	0.00
20/06/2013	D00076	5241-06-4410	R/3875 CANDELARIO CAUICH	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3876 ANGELICA ACOSTA	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3877 NUVIA MENA	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3878 ELIA UICAB	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3879 JUANA BAUTISTA	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3880 CARLOS PACHECO	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3881 GELSY ACOSTA CASTRO	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3882 RUBEN ZAPATA	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3883 CLAUDIO VAZQUEZ	600.00	0.00
20/06/2013	D00076	5241-06-4410	R/3884 NORMANDO POOL	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3885 TERESA VAZQUEZ	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/06/2013	D00076	5241-06-4410	R/3886 WILLY TEH	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3887 PETRONA VAZQUEZ	400.00	0.00
20/06/2013	D00076	5241-06-4410	R/3888 CARMITA ZAPATA	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3889 JUAN POOL	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3890 LIGIA GAMBOA	1,000.00	0.00
20/06/2013	D00076	5241-06-4410	R/3891 ESTEBAN RODRIGUEZ	350.00	0.00
20/06/2013	D00076	5241-06-4410	R/3892 SANTIAGO ACOSTA	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3893 WILBERT RODRIGUEZ	900.00	0.00
20/06/2013	D00076	5241-06-4410	R/3894 MARIO COB	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3895 WILBER RODRIGUEZ	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3896 DOLORES SANTOS	200.00	0.00
20/06/2013	D00076	5241-06-4410	R/3897 FELICIANO OORTIZ	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3898 ARACELY MANRIQUE	900.00	0.00
20/06/2013	D00076	5241-06-4410	R/3899 MARIA SABIDO	400.00	0.00
20/06/2013	D00076	5241-06-4410	R/3900 RAUL CHAN	1,200.00	0.00
20/06/2013	D00076	5241-06-4410	R/3901 NORMA SANSORES	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3902 GILANDRO ALVARADO	1,500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3903 ARGIMIRO EK	500.00	0.00
20/06/2013	D00076	5241-06-4410	R/3904 MARIA NOH	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3905 MARCELINO ACOSTA	600.00	0.00
20/06/2013	D00076	5241-06-4410	R/3906 FATIMA CEN	300.00	0.00
20/06/2013	D00076	5241-06-4410	R/3907 JAIME CHI	500.00	0.00
22/06/2013	D00077	5241-06-4410	R/3908 LUIS IC Y XEC	900.00	0.00
22/06/2013	D00077	5241-06-4410	R/3909 CANDELARIA ALVARADO	850.00	0.00
22/06/2013	D00077	5241-06-4410	R/3910 CONCEPCION CHAVEZ	600.00	0.00
22/06/2013	D00077	5241-06-4410	R/3911 CELSO TAMAYO	400.00	0.00
22/06/2013	D00077	5241-06-4410	R/3912 FATIMA SOSA YUIT	300.00	0.00
22/06/2013	D00077	5241-06-4410	R/3913 MARIA CAB	300.00	0.00
22/06/2013	D00077	5241-06-4410	R/3914 CATALINO UICAB	500.00	0.00
22/06/2013	D00077	5241-06-4410	R/3915 KARLA TEH	400.00	0.00
22/06/2013	D00077	5241-06-4410	R/3916 CECILIO UICAB	300.00	0.00
22/06/2013	D00077	5241-06-4410	R/3917 EVER ALPUCHE	700.00	0.00
22/06/2013	D00077	5241-06-4410	R/3918 JOSE BAAS	400.00	0.00
22/06/2013	D00077	5241-06-4410	R/3919 ARCADIO YTZA	300.00	0.00
22/06/2013	D00077	5241-06-4410	R/3920 YRMA CHAVEZ	400.00	0.00
22/06/2013	D00077	5241-06-4410	R/3921 ELISEA MIS	300.00	0.00
22/06/2013	D00077	5241-06-4410	R/3922 MARIA DZUL	300.00	0.00
22/06/2013	D00077	5241-06-4410	R/3923 INOCENCIO DZUL	400.00	0.00
22/06/2013	D00077	5241-06-4410	R/3924 JOSE ANGULO	300.00	0.00
22/06/2013	D00077	5241-06-4410	R/3925 PEDRO ANGULO	400.00	0.00
22/06/2013	D00077	5241-06-4410	R/3926 SUEMY YEH	300.00	0.00
22/06/2013	D00077	5241-06-4410	R/3927 JOSE TAMAYO	500.00	0.00
22/06/2013	D00077	5241-06-4410	R/3928 ENRIQUE CHAVEZ	900.00	0.00
22/06/2013	D00077	5241-06-4410	R/3929 AURELIO CANCHE	400.00	0.00
22/06/2013	D00077	5241-06-4410	R/3930 MARIA UICAB	300.00	0.00
22/06/2013	D00077	5241-06-4410	R/3931 SEBASTIANO UC	300.00	0.00
22/06/2013	D00077	5241-06-4410	R/3932 FLORENCIA TAMAYO	300.00	0.00
22/06/2013	D00077	5241-06-4410	R/3933 EDITH MOGUEL	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
22/06/2013	D00077	5241-06-4410	R/3934 SUSANO MARTIN	300.00	0.00
22/06/2013	D00077	5241-06-4410	R/3935 NELSY POOL	800.00	0.00
22/06/2013	D00077	5241-06-4410	R/3936 JOSE EK JIMENEZ	400.00	0.00
22/06/2013	D00077	5241-06-4410	R/3937 MICAELA UICAB	300.00	0.00
22/06/2013	D00077	5241-06-4410	R/3938 MARIA ANGULO	300.00	0.00
25/06/2013	D00078	5241-06-4410	R/3939 MIRNA CARRILLO	300.00	0.00
25/06/2013	D00078	5241-06-4410	R/3940 DELTA UICAB	300.00	0.00
25/06/2013	D00078	5241-06-4410	R/3941 JOSE EK COB	400.00	0.00
25/06/2013	D00078	5241-06-4410	R/3942 ABELARDO EK	500.00	0.00
25/06/2013	D00078	5241-06-4410	R/3943 MARIA UICAB	300.00	0.00
25/06/2013	D00078	5241-06-4410	R/3944 HERNAN MARTIN	400.00	0.00
25/06/2013	D00078	5241-06-4410	R/3945 ELVIRA UICAB	300.00	0.00
25/06/2013	D00078	5241-06-4410	R/3946 FANY CEH YTZA	300.00	0.00
25/06/2013	D00078	5241-06-4410	R/3947 GILDA YTZA	300.00	0.00
25/06/2013	D00078	5241-06-4410	R/3948 FATIMA EK TAX	300.00	0.00
25/06/2013	D00078	5241-06-4410	R/3949 MARIA TAX	300.00	0.00
25/06/2013	D00078	5241-06-4410	R/3951 TOMASA MARTIN	300.00	0.00
25/06/2013	D00078	5241-06-4410	R/3952 QUEILA UICAB	300.00	0.00
25/06/2013	D00078	5241-06-4410	R/3953 JADIEL CANCHE	900.00	0.00
25/06/2013	D00078	5241-06-4410	R/3954 ISELA PREN	900.00	0.00
25/06/2013	D00078	5241-06-4410	R/3955 DIANELA BRICEÑO	700.00	0.00
25/06/2013	D00078	5241-06-4410	R/3956 MANUEL YTZA UICAB	400.00	0.00
25/06/2013	D00078	5241-06-4410	R/3957 LINBERT VAZQUEZ	400.00	0.00
25/06/2013	D00078	5241-06-4410	R/3958 SILVINA MARTIN	300.00	0.00
25/06/2013	D00078	5241-06-4410	R/3959 SANDY CAB	300.00	0.00
25/06/2013	D00078	5241-06-4410	R/3960 FAUSTO EK	500.00	0.00
25/06/2013	D00078	5241-06-4410	R/3961 JOSE TUN	900.00	0.00
25/06/2013	D00078	5241-06-4410	R/3962 CARLOS EK	400.00	0.00
25/06/2013	D00078	5241-06-4410	R/ 3963 MEDY CAUICH	300.00	0.00
25/06/2013	D00078	5241-06-4410	R/3964 DORIAN EK	900.00	0.00
25/06/2013	D00078	5241-06-4410	R/3965 ROSA TUYUB	300.00	0.00
25/06/2013	D00078	5241-06-4410	R/3966 ERMEREGILDA GOMEZ	400.00	0.00
25/06/2013	D00078	5241-06-4410	R/3967 LENDI ORTIZ	800.00	0.00
25/06/2013	D00078	5241-06-4410	R/3968 NOLBERTO CAB	1,200.00	0.00
25/06/2013	D00078	5241-06-4410	R/3969 CINDY GOMEZ	1,200.00	0.00
25/06/2013	D00078	5241-06-4410	R/3995 RICARDO POOL	900.00	0.00
25/06/2013	D00078	5241-06-4410	R/4000 EDITA ALVARADO	400.00	0.00
25/06/2013	D00079	5241-06-4410	R/3970 RUBEN MANRIQUE	1,400.00	0.00
25/06/2013	D00079	5241-06-4410	R/3971 JOSE MARTIN	1,400.00	0.00
25/06/2013	D00079	5241-06-4410	R/3972 DIEGO EK CHAVEZ	700.00	0.00
25/06/2013	D00079	5241-06-4410	R/3973 ADRIANA TE CAN	400.00	0.00
25/06/2013	D00079	5241-06-4410	R/3974 PEDRO PACHECO	400.00	0.00
25/06/2013	D00079	5241-06-4410	R/3975 JAIME CETINA TEH	400.00	0.00
25/06/2013	D00079	5241-06-4410	R/3976 HILDA ZAPATA	300.00	0.00
25/06/2013	D00079	5241-06-4410	R/3977 ALEJANDRO NOVELO	300.00	0.00
25/06/2013	D00079	5241-06-4410	R/3978 PORFIRIO SANSORES	400.00	0.00
25/06/2013	D00079	5241-06-4410	R/3979 MARIA CAUICH	300.00	0.00
25/06/2013	D00079	5241-06-4410	R/3980 MARIA BLEIS	900.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/06/2013	D00079	5241-06-4410	R/3981 FILANTRO ALVARADO	400.00	0.00
25/06/2013	D00079	5241-06-4410	R/3982 ADORALIDA TE ACOSTA	200.00	0.00
25/06/2013	D00079	5241-06-4410	R/3983 DIONICIO ALVARADO	400.00	0.00
25/06/2013	D00079	5241-06-4410	R/3984 ALVAR COB	200.00	0.00
25/06/2013	D00079	5241-06-4410	R/3985 MERCEDES CAUICH	800.00	0.00
25/06/2013	D00079	5241-06-4410	R/3986 RICARDO GONGORA	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/3987AURORA NAVAT MAY	200.00	0.00
25/06/2013	D00079	5241-06-4410	R/3988 WALTER CHI MEDINA	400.00	0.00
25/06/2013	D00079	5241-06-4410	R/3989 ROSA GONGORA	300.00	0.00
25/06/2013	D00079	5241-06-4410	R/3990 FELICIA INTERIAN	200.00	0.00
25/06/2013	D00079	5241-06-4410	R/3991 SILVIA DIAZ Y COB	200.00	0.00
25/06/2013	D00079	5241-06-4410	R/3992 ELIZEA CAUICH	200.00	0.00
25/06/2013	D00079	5241-06-4410	R/3993 MARGARITA MELENDEZ	300.00	0.00
25/06/2013	D00079	5241-06-4410	R/3994 MIRNA ORTIZ	300.00	0.00
25/06/2013	D00079	5241-06-4410	R/3996 NORA COB YAM	600.00	0.00
25/06/2013	D00079	5241-06-4410	R/3997 MARIA YAM TEH	200.00	0.00
25/06/2013	D00079	5241-06-4410	R/3998 RITA EK PIB	300.00	0.00
25/06/2013	D00079	5241-06-4410	R/3999 FRANCISCO CHAN Y CHAN	600.00	0.00
25/06/2013	D00079	5241-06-4410	R/4001 ROQUE ZAPATA	1,300.00	0.00
25/06/2013	D00079	5241-06-4410	R/4002 FLORENTINA ACOSTA	200.00	0.00
25/06/2013	D00079	5241-06-4410	R/4003 MARIA SANTOS	200.00	0.00
25/06/2013	D00079	5241-06-4410	R/4004 MARIA CHI TE	200.00	0.00
25/06/2013	D00079	5241-06-4410	R/4005 CLEMENTINA LOPEZ	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4006 IGNACIA PACHECO	700.00	0.00
25/06/2013	D00079	5241-06-4410	R/4007 MIRIAM SALAZAR	1,200.00	0.00
25/06/2013	D00079	5241-06-4410	R/4008 MAXIMO KU CAUICH+	1,200.00	0.00
25/06/2013	D00079	5241-06-4410	R/4009 MARIA CAHUICH	800.00	0.00
25/06/2013	D00079	5241-06-4410	R/4010 LUIS ALVARADO	1,000.00	0.00
25/06/2013	D00079	5241-06-4410	R/4011 RAFAEL MAY	800.00	0.00
25/06/2013	D00079	5241-06-4410	R/4012 MARTHA VAZQUEZ	800.00	0.00
25/06/2013	D00079	5241-06-4410	R/4013 JUAN ALVARADO	800.00	0.00
25/06/2013	D00079	5241-06-4410	R/4014 PRICILIANO RODRIGUEZ	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4015 MARTHA CAUICH	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4016 FERMIN SANTOS	700.00	0.00
25/06/2013	D00079	5241-06-4410	R/4017 DELTA SABIDO	400.00	0.00
25/06/2013	D00079	5241-06-4410	R/4018 MANUELA BLEIS	400.00	0.00
25/06/2013	D00079	5241-06-4410	R/4019 JUAN PAREDES	1,200.00	0.00
25/06/2013	D00079	5241-06-4410	R/4020 JUAN PAREDES	800.00	0.00
25/06/2013	D00079	5241-06-4410	R/4021 EUMELIA NAVARRO	200.00	0.00
25/06/2013	D00079	5241-06-4410	R/4022 PEDRO PACHECO	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4023 DANIEL TUZ ZAPATA	400.00	0.00
25/06/2013	D00079	5241-06-4410	R/4024 GABRIEL CIME COB	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4025 FELIPE ACOSTA	600.00	0.00
25/06/2013	D00079	5241-06-4410	R/4026 GUADALUPE CHI KEB	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4027 LAURO PACHECO	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4028 SANTIAGO CAB	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4029 FRANCISCO CHAN TEH	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4030 ADALBERTO COB POOL	500.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/06/2013	D00079	5241-06-4410	R/4031 VIDAL TOLOSA	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4032 TEOFILO ZAPATA	600.00	0.00
25/06/2013	D00079	5241-06-4410	R/4033 JOSE SANTOS	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4034 FELIPE VAZQUEZ	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4035 MAXIMILIANO TEH CAN	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4036 JUAN ORTIZ Y YAM	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4037 EDELIO ZAPATA TE	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4038 GABRIELA ZAPATA	300.00	0.00
25/06/2013	D00079	5241-06-4410	R74039 MANUELA VAZQUEZ	300.00	0.00
25/06/2013	D00079	5241-06-4410	R/4040 LIGIA GAMBOA MAY	1,000.00	0.00
25/06/2013	D00079	5241-06-4410	R/4041 ERMEREGILDA GOMEZ	400.00	0.00
25/06/2013	D00079	5241-06-4410	R/4042 EVELINA SANTOS	300.00	0.00
25/06/2013	D00079	5241-06-4410	R/4043 LUCIANO POOL	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4044 ANA MATA GONZALEZ	300.00	0.00
25/06/2013	D00079	5241-06-4410	R/4045 CELSA VAZQUEZ	300.00	0.00
25/06/2013	D00079	5241-06-4410	R/4046 JOSE POOL AC OSTA	900.00	0.00
25/06/2013	D00079	5241-06-4410	R/4047 MANUEL VAZQUEZ	500.00	0.00
25/06/2013	D00079	5241-06-4410	R/4048 PATRICIA MARGARITA	900.00	0.00
25/06/2013	D00079	5241-06-4410	R/4049 DESIDERIA CASTRO	300.00	0.00
25/06/2013	D00079	5241-06-4410	R/4050 PAULA CIME COB	300.00	0.00
30/06/2013	D00080	5241-06-4410	R/4051 MARIELA UICAB	500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4052 PASTORA MEDINA	300.00	0.00
30/06/2013	D00080	5241-06-4410	R/4053 CLAUDIO VAZQUEZ	600.00	0.00
30/06/2013	D00080	5241-06-4410	R/4054 PAULA VAZQUEZ	500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4055 RILMA UICAB	300.00	0.00
30/06/2013	D00080	5241-06-4410	R/4056 FELICIANO ORTIZ	500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4057 TERESA VAZQUEZ	300.00	0.00
30/06/2013	D00080	5241-06-4410	R/4058 JOSE UICAB	500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4059 ROSA CASTRO	500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4060 GELSY ACOSTA	300.00	0.00
30/06/2013	D00080	5241-06-4410	R/4061 LILIA CUMI CASTRO	300.00	0.00
30/06/2013	D00080	5241-06-4410	R/4062 MARIA NOH SANTOS	300.00	0.00
30/06/2013	D00080	5241-06-4410	R/4063 MARCOS COB NOH	500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4064 BRIGINIA TUZ UICAB	300.00	0.00
30/06/2013	D00080	5241-06-4410	R/4065 NEDY CAUICH	300.00	0.00
30/06/2013	D00080	5241-06-4410	R/4066 ESTEBAN RODRIGUEZ	1,200.00	0.00
30/06/2013	D00080	5241-06-4410	R/4067 FRANCISCO CUMI	200.00	0.00
30/06/2013	D00080	5241-06-4410	R/4068 TERESA VAZQUEZ	1,000.00	0.00
30/06/2013	D00080	5241-06-4410	R/4069 ANA UICAB PACHECO	300.00	0.00
30/06/2013	D00080	5241-06-4410	R/4070 DIANELA ALVARADO	400.00	0.00
30/06/2013	D00080	5241-06-4410	R/4071 ROSA GAMBOA MAY	1,200.00	0.00
30/06/2013	D00080	5241-06-4410	R/4072 LIDIA TUZ OBAH	500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4073 NUBIA MENA TUZ	300.00	0.00
30/06/2013	D00080	5241-06-4410	R/4074 MARIA TUYUB	300.00	0.00
30/06/2013	D00080	5241-06-4410	R/4075 CRISTINA XIU SIMA	300.00	0.00
30/06/2013	D00080	5241-06-4410	R/4076 ELIA UICAB PACHECO	500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4077 AUGUSTO ALCOCER	800.00	0.00
30/06/2013	D00080	5241-06-4410	R/4078 JUAN POOL COB	800.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/06/2013	D00080	5241-06-4410	R/4079 JUANA CHI CEN	400.00	0.00
30/06/2013	D00080	5241-06-4410	R/4080 WILBER RODRIGUEZ	900.00	0.00
30/06/2013	D00080	5241-06-4410	R/4081 GILANTRO ALVARADO	900.00	0.00
30/06/2013	D00080	5241-06-4410	R/4082 JUAN GONGORA	1,200.00	0.00
30/06/2013	D00080	5241-06-4410	R/4083 MARIO COB RUIZ	1,200.00	0.00
30/06/2013	D00080	5241-06-4410	R/4084 ANGELICA ACOSTA PECH	500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4085 CARMITA ZAPATA COB	500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4086 LINA PUC SANTOS	1,500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4087 DELMAR UICAB	1,500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4088 RAUL CASTRO	1,500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4089 AGUSTIN COB	500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4090 ARACELY MANRIQUE	1,200.00	0.00
30/06/2013	D00080	5241-06-4410	R/4091 JUAN POOL CUMI	500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4093 SARA MEDINA	400.00	0.00
30/06/2013	D00080	5241-06-4410	R/4094 PASTORA MEDINA YAMA	300.00	0.00
30/06/2013	D00080	5241-06-4410	R/4095 AIDA TOLOSA Y PACHECO	400.00	0.00
30/06/2013	D00080	5241-06-4410	R/4096 DOLORES SANTOS	400.00	0.00
30/06/2013	D00080	5241-06-4410	R/4097 MARIA SABIDO	400.00	0.00
30/06/2013	D00080	5241-06-4410	R/4098 MARCELINO ACOSTA	600.00	0.00
30/06/2013	D00080	5241-06-4410	R/4099 FATIMA CEN PAREDES	300.00	0.00
30/06/2013	D00080	5241-06-4410	R/4101 RICARDO POOL	1,200.00	0.00
30/06/2013	D00080	5241-06-4410	R/4102 FRANCISCA ZAPATA	800.00	0.00
30/06/2013	D00080	5241-06-4410	R/4103 FANY PACHECO Y PIB	1,500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4104 ALBERTO POOL COB	900.00	0.00
30/06/2013	D00080	5241-06-4410	R/4105 CONCEPCION CHAVEZ	600.00	0.00
30/06/2013	D00080	5241-06-4410	R/4106 CANDELARIA ALVARADO	500.00	0.00
30/06/2013	D00080	5241-06-4410	R/4107 LUIS IC Y XEC	600.00	0.00
30/06/2013	D00080	5241-06-4410	R/4108 EVARISTO CHAVEZ	350.00	0.00
30/06/2013	D00080	5241-06-4410	R/4109 ENRIQUE CHAVEZ EK	700.00	0.00
30/06/2013	D00080	5241-06-4410	R/4110 CLEMENTE POOL Y CAMPOS	350.00	0.00
30/06/2013	D00081	5241-06-4410	R/4112 EMMA UICAB	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4113 TEODORINA CAB UICAB	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4114 CANDELARIA POTENCIANO	400.00	0.00
30/06/2013	D00081	5241-06-4410	R/4115 ISMAEL ITZA ANGULO	500.00	0.00
30/06/2013	D00081	5241-06-4410	R/4116 ELDA ANGULO	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4117 SAMUEL UICAB	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4118 DELIA ZAPATA	400.00	0.00
30/06/2013	D00081	5241-06-4410	R/4119 MARIA SOBERANIS	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4120 JOSE TAMAYO MEDINA	600.00	0.00
30/06/2013	D00081	5241-06-4410	R/4121 LEYDI PEREZ	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4122 VASTI YURIT	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4123 LUCILA MARTIN	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4124 MARIA CANCHE	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4125 MARIA POOL	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4126 BERNARDINO ANGULO	400.00	0.00
30/06/2013	D00081	5241-06-4410	R/4127 EFRAIN VAZQUEZ	400.00	0.00
30/06/2013	D00081	5241-06-4410	R/4128 MANUELA CUTZ	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4129 CARINA TAMAYO	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/06/2013	D00081	5241-06-4410	R/4130 KARINA PERAZA	400.00	0.00
30/06/2013	D00081	5241-06-4410	R/4131 OTILIA MARTIN	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4132 ELPIDIO PAT Y EK	400.00	0.00
30/06/2013	D00081	5241-06-4410	R/4133 NELSY POOL	1,500.00	0.00
30/06/2013	D00081	5241-06-4410	R/4134 RAUL ORTIZ	400.00	0.00
30/06/2013	D00081	5241-06-4410	R/4135 MAGALY MANRIQUE	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4136 FELICITAS PAT CHE	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4137 BIANCA BAAS CAB	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4138 RUBEN MANRIQUE	400.00	0.00
30/06/2013	D00081	5241-06-4410	R/4139 ELMER MARTIN	400.00	0.00
30/06/2013	D00081	5241-06-4410	R/4140 EZEQUIEL KIM UICAB	400.00	0.00
30/06/2013	D00081	5241-06-4410	R/4141 HILDA GONZALEZ	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4142 ANA UICAB	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4143 MARIA ESPINOZA	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4144 JOSE TUN SALAZAR	900.00	0.00
30/06/2013	D00081	5241-06-4410	R/4145 YEIMI EK CHAN	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4146 LAZARO UC TAMAYO	700.00	0.00
30/06/2013	D00081	5241-06-4410	R/4147 GILDA UICAB ESPINOZA	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4148 ISELA PREN	950.00	0.00
30/06/2013	D00081	5241-06-4410	R/4149 GUADALUPE CAB CHAN	300.00	0.00
30/06/2013	D00081	5241-06-4410	R/4150 LINBERT VAZQUEZ	500.00	0.00
30/06/2013	D00082	5241-06-4410	F/2365 AP. CON MEDICAMENTOS	256.04	0.00
30/06/2013	D00082	5241-06-4410	F/2464 AP. CON MEDICAMENTOS	148.33	0.00
30/06/2013	D00082	5241-06-4410	F-2607 AP. CON MEDICAMENTOS	267.18	0.00
30/06/2013	D00083	5241-06-4410	R/4151 RAUL ESPINOZA DIAZ	600.00	0.00
30/06/2013	D00083	5241-06-4410	R/4152 CECILIO UICAB CIME	600.00	0.00
30/06/2013	D00083	5241-06-4410	R/4153 DIANELA BRICEÑO	600.00	0.00
30/06/2013	D00083	5241-06-4410	R/4154 JADIEL CANCHE UC	600.00	0.00
30/06/2013	D00083	5241-06-4410	R/4155 ABELARDO EK VICTURIN	600.00	0.00
30/06/2013	D00083	5241-06-4410	R/4156 MARIA ANGULO KIM	300.00	0.00
30/06/2013	D00083	5241-06-4410	R/4157 JOSE CANCHE CAB	400.00	0.00
30/06/2013	D00083	5241-06-4410	R/4158 VICTOR UC ANGULO	700.00	0.00
30/06/2013	D00083	5241-06-4410	R/4159 CRESENCIA EK JIMENEZ	400.00	0.00
30/06/2013	D00083	5241-06-4410	R/4160 FAUSTO EK VICTURIN	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4161 MARBI EK TAX	300.00	0.00
30/06/2013	D00083	5241-06-4410	R/4162 JULIA UICAB UICAB	300.00	0.00
30/06/2013	D00083	5241-06-4410	R/4163 RUBEN CANDELARIO	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4164 MICHAEL GONGORA	600.00	0.00
30/06/2013	D00083	5241-06-4410	R/4165 AFELIA NAVARRO	400.00	0.00
30/06/2013	D00083	5241-06-4410	R/4166 ROBER CHAVEZ EK	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4167 EDDI EK POOT	800.00	0.00
30/06/2013	D00083	5241-06-4410	R/4168 WILY TEH RODRIGUEZ	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4170 CARMEN ALVARADO TEH	300.00	0.00
30/06/2013	D00083	5241-06-4410	R/4171 YESMIN SALAZAR	300.00	0.00
30/06/2013	D00083	5241-06-4410	R/4172 ROSALIA ALVARADO	200.00	0.00
30/06/2013	D00083	5241-06-4410	R/4173 UBER PACHECO PIB	200.00	0.00
30/06/2013	D00083	5241-06-4410	R/4174 LEYSI TZAB CEH	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4175 JUANA BAAS CANCHE	500.00	0.00

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30/06/2013	D00083	5241-06-4410	R/4176 JOSE EK CHAVEZ	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4177 ARTURO CHAVEZ	300.00	0.00
30/06/2013	D00083	5241-06-4410	R/4178 JESUS RODRIGUEZ	400.00	0.00
30/06/2013	D00083	5241-06-4410	R/4179 DIEGO EK ANGULO	1,200.00	0.00
30/06/2013	D00083	5241-06-4410	R/4180 WILIAM OLIVARES	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4181 CONCEPCION RIVERO	300.00	0.00
30/06/2013	D00083	5241-06-4410	R/4182 REINA PECH COLLI	900.00	0.00
30/06/2013	D00083	5241-06-4410	R/4183 LUIS EK EK	900.00	0.00
30/06/2013	D00083	5241-06-4410	R/4184 JAIRO COB RODRIGUEZ	300.00	0.00
30/06/2013	D00083	5241-06-4410	R/4185 FREDY ZAPATA SABIDO	800.00	0.00
30/06/2013	D00083	5241-06-4410	R/4186 GUTBERTO MUÑOZ	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4187 DAGOBERTO SOSA	800.00	0.00
30/06/2013	D00083	5241-06-4410	R/4188 MARIA CHAN TEH	300.00	0.00
30/06/2013	D00083	5241-06-4410	R/4189 ADELFO POOL XOOL	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4190 MARIA CHJABLE CANCHE	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4191 JORGE DZUL EK	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4192 RUSSEL TUN CAB	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4193 ELVIA MELENDEZ	300.00	0.00
30/06/2013	D00083	5241-06-4410	R/4194 IGNACIO POOL CHI	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/41295 BARTOLOME FLORES	400.00	0.00
30/06/2013	D00083	5241-06-4410	R/4196 JORGE MAY CHAN	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4197 MARGARITA SALAZAR	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4198 RODOLFO RODRIGUEZ	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4199 ETELVINA SOBERANIS	400.00	0.00
30/06/2013	D00083	5241-06-4410	R/4200 JUAN ALPUCHE	500.00	0.00
30/06/2013	D00083	5241-06-4410	R/4201 MARIA PACHECO	600.00	0.00
30/06/2013	D00083	5241-06-4410	R/4202 LUIS CAUICH TUZ	1,000.00	0.00
TOTAL SUMAS=>				314,553.55	0.00