

Nombre del documento: Lista de los destinatarios de recursos públicos

Período

ENEKO 2014

Unidad Administrativa responsable de poseer la información:


Tesorería Municipal.

Nombre y firma del Tesorero Municipal:


Jose Ediberto Zazeta



Nombre y firma del Titular de la UMAIP:


Ana Lilia Vazquez Yam

Fecha de generación del documento:

16 de febrero de 2014

Fecha de actualización de la información:

24 - sept. 2014.

MUNICIPIO DE CHAPAB

ASEY ver 3.10

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2014 AL 31/1/2014
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
08/01/2014	E00011	5241-06-4410	F-323 PEDRO PACHECO	2,320.00	0.00
08/01/2014	E00011	5241-06-4410	F-324 ROSA DORANTES	2,320.00	0.00
10/01/2014	E00002	5241-06-4410	R-5504 LUIS CAUICH TUZ	1,500.00	0.00
10/01/2014	E00002	5241-06-4410	R-5616 LUUIS CAUICH TUZ	1,500.00	0.00
10/01/2014	E00002	5241-06-4410	R-5641 LUIS CAUICH TUZ	1,200.00	0.00
10/01/2014	E00002	5241-06-4410	R-6132 MARIA VAZQUEZ PIB	200.00	0.00
10/01/2014	E00002	5241-06-4410	R-6133 RITA EK PIB	200.00	0.00
10/01/2014	E00002	5241-06-4410	R-6134 FELIPA TE CAN	200.00	0.00
10/01/2014	E00002	5241-06-4410	R-6135 AIDA TOLOSA Y PACHECO	200.00	0.00
10/01/2014	E00002	5241-06-4410	R-6136 ELIZEA CAUICH Y CASTRO	200.00	0.00
10/01/2014	E00002	5241-06-4410	R-6137 DELTA SABIDO	200.00	0.00
10/01/2014	E00002	5241-06-4410	R-6138 ALEJANDRA NOVELO	200.00	0.00
10/01/2014	E00002	5241-06-4410	R-6139 MARIA CAUICH Y SANTOS	200.00	0.00
10/01/2014	E00002	5241-06-4410	R-6140 FRANCISCO CUMI	200.00	0.00
10/01/2014	E00002	5241-06-4410	R-6144 DESIDERIA CASTRO ALVARADO	300.00	0.00
10/01/2014	E00002	5241-06-4410	R-6145 CRISTINA XIU CIMA	300.00	0.00
10/01/2014	E00002	5241-06-4410	R-376 CELSA VAZQUEZ CAUICH	300.00	0.00
10/01/2014	E00002	5241-06-4410	R-6147 LILIA CUMI CASTRO	300.00	0.00
10/01/2014	E00002	5241-06-4410	R-6148 MANUELA VAZQUEZ SANTOS	300.00	0.00
10/01/2014	E00002	5241-06-4410	R-6149 CARMITA ZAPATA COB	300.00	0.00
10/01/2014	E00002	5241-06-4410	R-6150 TERESA VAZQUEZ PACHECO	300.00	0.00
10/01/2014	E00002	5241-06-4410	R-6151 ELIA ALVARADO TEH	300.00	0.00
10/01/2014	E00002	5241-06-4410	R-6152 MARIA TUYUB UICAB	300.00	0.00
10/01/2014	E00002	5241-06-4410	R-6153 MARIELA UICAB CIME	300.00	0.00
10/01/2014	E00002	5241-06-4410	R-6154 ANA UICAB PACHECO	300.00	0.00
10/01/2014	E00002	5241-06-4410	R-6155 ANA MATA GONZALEZ	300.00	0.00
10/01/2014	E00002	5241-06-4410	R-6156 JOSE UICAB PACHECO	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6157 FELIPE VAZQUEZ ALVARADO	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6158 MANUEL VAZQUEZ ALVARADO	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6159 MAXIMILIANA TEH CAN	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6160 EDELIO ZAPATA TE	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6161 JOSE SANTOS	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6162 FRANCISCO CHAN TEH	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6163 LUCIANO POOL YAM	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6164 JOSE UICAB PACHECO	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6165 AGUSTIN CAB PACHECO	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6166 AUGUSTO ALCOCER ORTIZ	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6167 ADALBERTO COB POOL	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6168 GABRIEL CIME COB	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6169 MARCOS COB NOH	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6170 SANTIAGO COB	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6171 WILBER RODRIGUEZ ZAPATA	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6172 ESTEBAN RODRIGUEZ	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6173 ROSA GAMBOA MAY	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6174 MARIO COB RUIZ	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6175 TEOFILO ZAPATA SALAZAR	350.00	0.00
10/01/2014	E00002	5241-06-4410	R-6176 FELICIANO ORTIZ	500.00	0.00
10/01/2014	E00002	5241-06-4410	R-6177 GENARO CHAN XICUM	500.00	0.00

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 21/1/2014 AL 31/1/2014
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/01/2014	E00003	5241-06-4410	R-6178 JUAN ORTIZ Y YAM	500.00	0.00
15/01/2014	E00003	5241-06-4410	R-6179 CLAUDIO VAZQUEZ CAUICH	600.00	0.00
15/01/2014	E00003	5241-06-4410	R-6180 PATRICIA GARCIA MELENDEZ	500.00	0.00
15/01/2014	E00003	5241-06-4410	R-6181 LAURO PACHECO VAZQUEZ	400.00	0.00
15/01/2014	E00003	5241-06-4410	R-6182 GUADALUPE CHI KEB	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6183 TERESA VAZQUEZ CAUICH	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6184 GELSY ACOSTA CASTRO	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6185 LIGIA GAMBOA MAY	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6186 BRIGINIA TUZ UICAB	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6187 SARA MEDINA TZEC	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6188 ANGELICA ACOSTA PECH	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6189 JUANA CHI CENJ	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6190 NEDY CAHUCIH	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6191 GABRIELA ZAPATA SALAZAR	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6192 DIANELA ALVARADO	400.00	0.00
15/01/2014	E00003	5241-06-4410	R-3193 ROSA CASTRO VAZQUEZ	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6194 RILMA UICAB NAVARRO	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6195 MARIA DZUL ALVARADO	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6196 PASTORA MEDINA YAMA	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6197 EVELINA SANTOS ACOSTA	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6198 MARTHA CARRILLO KU	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6199 HERMENEGILDA GOMEZ CHAN	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6200 DIEGO EK ANGULO	1,500.00	0.00
15/01/2014	E00003	5241-06-4410	R-6201 MIRNA ORTIZ PACHECO	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6202 NORA COB YAM	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6203 SILVIA DIAZ Y COB	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6204 ESPERANZA YAMA COB	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6205 EUMELIA NAVARRO ALCOCER	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6206 PEDRO PACHECO PAREDES	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6207 ALVAR COB ALVARADO	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6208 JAIME CETINA TEH	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6209 AURORA NAVAT MAY	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6210 MAXIMILIANO ACOSTA Y TUZ	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6211 ROSA GONGORA SANSORES	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6212 FLORENTINA ACOSTA	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6213 MARGARITA MELENDEZ	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6214 MARIA YAM TEH	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6215 ADORALIDA TE ACOSTA	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6216 PETRONA COB UICAB	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6217 MANUELA BLEIS PAREDES	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6219 ELIZABET ORTIZ DIAZ	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6220 MARCELA TEH ACOSTA	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6221 MARIA BLEIS PUC	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6222 LIDIA TUZ OBAH	500.00	0.00
15/01/2014	E00003	5241-06-4410	R-6223 FATIMA CEN PACHECO	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6224 PAULA CIME COB	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6225 MARIA ACOSTA CASTRO	500.00	0.00
15/01/2014	E00003	5241-06-4410	R-6226 JOSE COB TUZ	800.00	0.00

MUNICIPIO DE CHAPAB

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2014 AL 31/1/2014
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/01/2014	E00003	5241-06-4410	R-6227 NUBIA MENA TUZ	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6228 VIDAL TOLOSA	500.00	0.00
15/01/2014	E00003	5241-06-4410	R-6229 MARIA NOH SANTOS	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6230 NOLBERTO CAB MARTIN	1,200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6231 PAULA VAZQUEZ CAUICH	400.00	0.00
15/01/2014	E00003	5241-06-4410	R-6232 DANIEL TUZ ZAPATA	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6233 TERESA VAZQUEZ PACHECO	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6234 ELIA UICAB PACHECO	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6235 MARIA CASTRO YAM	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6236 KARLA CHAN RODRIGUEZ	600.00	0.00
15/01/2014	E00003	5241-06-4410	R-6237 JOSE POOL ACOSTA	800.00	0.00
15/01/2014	E00003	5241-06-4410	R-6238 JUAN POOL COB	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6239 AARON YAM ZAPATA	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6240 GILANDRO ALVARADO TEH	500.00	0.00
15/01/2014	E00003	5241-06-4410	R-6241 JUAN MAY MAY	1,300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6242 FELICIA INTERIAN	200.00	0.00
15/01/2014	E00003	5241-06-4410	R-6243 RICARDO POL MANRIQUE	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6244 CRESENCIA EK JIMENEZ	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6245 BIANCA BAAS CAB	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6246 LEYDI PEREZ NAVARRO	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6247 MARIA SABIDO	400.00	0.00
15/01/2014	E00003	5241-06-4410	R-6248 MARBI EK TAX	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6249 EMMA UICAB CIME	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6250 YOHANA SOSA BAAS	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6251 TEODOIRINA CAB UICAB	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6252 KARINA 'PERAZA YTZA	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6253 GUADALUPE CAB CHAN	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6254 MARIA ESPINOZA TAX	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6255 MAGALY MANRIQUE	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6256 CARINA TAMAYO TEH	300.00	0.00
15/01/2014	E00003	5241-06-4410	R-6257 ELPIDIO PAT Y EK	350.00	0.00
15/01/2014	E00003	5241-06-4410	R-6258 BERNARDINO ANGULO	350.00	0.00
15/01/2014	E00003	5241-06-4410	R-6259 CECILIO UICAB CIME	500.00	0.00
15/01/2014	E00003	5241-06-4410	R-6260 ISMAEL ITZA ANGULO	350.00	0.00
15/01/2014	E00003	5241-06-4410	R-6261 EZEQUIEL KIM UICAB	350.00	0.00
15/01/2014	E00003	5241-06-4410	R-6262 RAUL ORTIZ KOYOC	350.00	0.00
15/01/2014	E00003	5241-06-4410	R-6263 RAUL ESPINOZA DIAZ	350.00	0.00
15/01/2014	E00005	5241-06-4410	R-6264 ELMER MARTIN BAAS	350.00	0.00
15/01/2014	E00005	5241-06-4410	R-6265 ARACELY MANRIQUE	300.00	0.00
15/01/2014	E00005	5241-06-4410	R-6266 JOSE CANCHE CAB	350.00	0.00
15/01/2014	E00005	5241-06-4410	R-6267 RUBEN MANRIQUE MARTIN	350.00	0.00
15/01/2014	E00005	5241-06-4410	R-6268 EFRAIN VAZQUEZ UCAN	350.00	0.00
15/01/2014	E00005	5241-06-4410	R-6269 MARIA CAB UICAB	150.00	0.00
15/01/2014	E00005	5241-06-4410	R-6270 OTILIA MARTIN UICAB	150.00	0.00
15/01/2014	E00005	5241-06-4410	R-6271 SAMUEL UICAB	150.00	0.00
15/01/2014	E00005	5241-06-4410	R-6272 ELDA ANGULO PAREDES	150.00	0.00
15/01/2014	E00005	5241-06-4410	R-6273 FELICITAS PAT CHE	150.00	0.00
15/01/2014	E00005	5241-06-4410	R-6274 MARIA SOBERANIS Y SOLIS	150.00	0.00

MUNICIPIO DE CHAPAB

ASEY ver 3.10

ESTADO DE YUCATAN

PERIODO: DEL 21/2014 AL 31/2014
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/01/2014	E00005	5241-06-4410	R-6275 DELIA ZAPATA SOBERANIS	150.00	0.00
15/01/2014	E00005	5241-06-4410	R-6276 ANA UICAB Y CAN	150.00	0.00
15/01/2014	E00005	5241-06-4410	R-6277 MARIA POOL CAMPOS	150.00	0.00
15/01/2014	E00005	5241-06-4410	R-6278 CLEMENTE POOL Y CAMPOS	150.00	0.00
15/01/2014	E00005	5241-06-4410	R-6279 MANUELA CUTZ VARGUEZ	150.00	0.00
15/01/2014	E00005	5241-06-4410	R-6280 MARIA CANCHE Y MAY	150.00	0.00
15/01/2014	E00005	5241-06-4410	R-6281 MARCELINO ACOSTA CAUICH	300.00	0.00
15/01/2014	E00005	5241-06-4410	R-6282 MARIA UICAB CHABLE	150.00	0.00
15/01/2014	E00005	5241-06-4410	R-6283 AMELIA ALPUCHE UC	200.00	0.00
15/01/2014	E00005	5241-06-4410	R-6284 LAZARO UC TAMAYO	400.00	0.00
15/01/2014	E00005	5241-06-4410	R-6285 FATIMA SOSA YUIT	500.00	0.00
15/01/2014	E00005	5241-06-4410	R-6286 OSCAR VAZQUEZ UICAB	700.00	0.00
15/01/2014	E00005	5241-06-4410	R-6287 LINBERT VAZQUEZ UICAB	200.00	0.00
15/01/2014	E00005	5241-06-4410	R-6288 JOSE MARTIN CAUICH	700.00	0.00
15/01/2014	E00005	5241-06-4410	R-6289 YEIMI EK CHAN	300.00	0.00
15/01/2014	E00005	5241-06-4410	R-6290 HILDA GONGALEZ POOT	300.00	0.00
15/01/2014	E00005	5241-06-4410	R-6291 LUCILA MARTIN YTZA	300.00	0.00
15/01/2014	E00005	5241-06-4410	R-6292 GILDA UICAB ESPINOZA	300.00	0.00
15/01/2014	E00005	5241-06-4410	R-6293 JOSE TAMAYO MEDINA	350.00	0.00
15/01/2014	E00005	5241-06-4410	R-6294 VICTOR UC ANGULO	500.00	0.00
15/01/2014	E00005	5241-06-4410	R-6295 JOSE TUN SALAZAR	700.00	0.00
15/01/2014	E00005	5241-06-4410	R-6296 JADIEL CANCHE UC	150.00	0.00
15/01/2014	E00005	5241-06-4410	R-6297 EVARISTO CHAVEZ	200.00	0.00
15/01/2014	E00005	5241-06-4410	R-6298 ENRIQUE CHAVEZ EK	700.00	0.00
15/01/2014	E00005	5241-06-4410	R-6299 JOSE CHAVEZ VAZQUEZ	200.00	0.00
15/01/2014	E00005	5241-06-4410	R-6300 NELSY POOL MANRIQUE	400.00	0.00
15/01/2014	E00005	5241-06-4410	R-6301 CONCEPCION CHAVEZ UICAB	350.00	0.00
15/01/2014	E00005	5241-06-4410	R-6302 CANDELARIA ALVARADO	350.00	0.00
15/01/2014	E00005	5241-06-4410	R-6303 ROSALBA ALVARADO	500.00	0.00
15/01/2014	E00005	5241-06-4410	R-6304 HECTOR RIVERO BRICEÑO	600.00	0.00
15/01/2014	E00005	5241-06-4410	R-6305 KARINE RIVERO ALVARADO	500.00	0.00
15/01/2014	E00005	5241-06-4410	R-6306 RAFAELA UICAB MARTIN	200.00	0.00
15/01/2014	E00005	5241-06-4410	R-6307 GRIMILDA ACOSTA ZAPATA	400.00	0.00
15/01/2014	E00005	5241-06-4410	R-6308 GILMER YUIT TAMAYO	500.00	0.00
15/01/2014	E00005	5241-06-4410	R-6309 ABELARDO EK VICTORIN	300.00	0.00
15/01/2014	E00005	5241-06-4410	R-6310 FAUSTO EK VICTURIN	400.00	0.00
15/01/2014	E00005	5241-06-4410	R-6311 ISELA PREN RODRIGUEZ	1,000.00	0.00
15/01/2014	E00005	5241-06-4410	R-6312 EDILBERTO KIM UICAB	400.00	0.00
15/01/2014	E00005	5241-06-4410	R-6313 LUIS IC Y XEC	400.00	0.00
15/01/2014	E00005	5241-06-4410	R-6315 RUBEN MANRIQUE DELGADO	400.00	0.00
15/01/2014	E00005	5241-06-4410	R-6316 HEYLER ZAPATA CAAMAL	300.00	0.00
15/01/2014	E00005	5241-06-4410	R-6317 PORFIRIO SANSORES	300.00	0.00
15/01/2014	E00005	5241-06-4410	R-6318 MIGUEL YAM GONGORA	700.00	0.00
15/01/2014	E00005	5241-06-4410	R-6319 TIBURCIO TEH TEC	300.00	0.00
15/01/2014	E00005	5241-06-4410	R-6325 DIONICIO CHABLE TUYUB	300.00	0.00
15/01/2014	E00005	5241-06-4410	R-6326 MARISA ZAPATA CORTES	300.00	0.00
15/01/2014	E00005	5241-06-4410	R-6327 KARLA TEH GARCIA	1,500.00	0.00
15/01/2014	E00005	5241-06-4410	R-6328 MANUEL BURGOS MEDINA	500.00	0.00

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PERIODO: DEL 2/1/2014 AL 31/1/2014
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/01/2014	E00005	5241-06-4410	R-6329 MIGUEL SANDOVAL UC	200.00	0.00
15/01/2014	E00005	5241-06-4410	R-6330 MARTHA SALAZAR YAMA	200.00	0.00
15/01/2014	E00005	5241-06-4410	R-6331 JUAN CHI CEN	1,000.00	0.00
15/01/2014	E00005	5241-06-4410	R-6332 BRIGINIA TUZ UICAB	1,000.00	0.00
15/01/2014	E00005	5241-06-4410	R-6333 LIGIA GAMBOA MAY	1,000.00	0.00
15/01/2014	E00005	5241-06-4410	R-6334 JUAN POOL CAB	400.00	0.00
15/01/2014	E00005	5241-06-4410	R-6335 ANGELICA ACOSTA PECH	1,000.00	0.00
15/01/2014	E00005	5241-06-4410	R-6336 TERESA VAZQUEZ CAUICH	1,000.00	0.00
15/01/2014	E00005	5241-06-4410	R-6337 DIANELA ALVARADO	1,200.00	0.00
15/01/2014	E00005	5241-06-4410	R-6338 EVELINA SANTOS ACOSTA	1,000.00	0.00
15/01/2014	E00005	5241-06-4410	R-6339 HERMENEGILDA GOMEZ CHAN	300.00	0.00
15/01/2014	E00005	5241-06-4410	R-6340 GABRIELA ZAPATA SALAZAR	1,000.00	0.00
15/01/2014	E00007	5241-06-4410	R-6341 PAULA VAZQUEZ CAUICH	1,000.00	0.00
15/01/2014	E00007	5241-06-4410	R-6342 MARTHA CARRILLO KU	1,000.00	0.00
15/01/2014	E00007	5241-06-4410	R-6343 PASTORA MEDINA YAMA	1,000.00	0.00
15/01/2014	E00007	5241-06-4410	R-6344 PAULA CIME COB	1,000.00	0.00
15/01/2014	E00007	5241-06-4410	R-6345 ROSA CASTRO VAZQUEZ	1,500.00	0.00
15/01/2014	E00007	5241-06-4410	R-6346 CARLOS PACHECO PALOMO	800.00	0.00
15/01/2014	E00007	5241-06-4410	R-6347 ANA MATA GONZALEZ	1,000.00	0.00
15/01/2014	E00007	5241-06-4410	R-6348 JOSE ALVARADO TE	1,500.00	0.00
15/01/2014	E00007	5241-06-4410	R-6349 SANTIAGO COB	1,500.00	0.00
15/01/2014	E00007	5241-06-4410	R-6350 LIDIA TUZ OBAH	1,500.00	0.00
15/01/2014	E00007	5241-06-4410	R-6351 JUAN ORTIZ Y YAM	400.00	0.00
15/01/2014	E00007	5241-06-4410	R-6352 MARIA DZUL	1,000.00	0.00
15/01/2014	E00007	5241-06-4410	R-6353 RILMA UICAB NAVARRO	1,000.00	0.00
15/01/2014	E00007	5241-06-4410	R-6354 NEDY CAUICH	1,000.00	0.00
23/01/2014	D00001	5241-06-4410	R-6424 EVER ALPUCHE UC	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6425 FATIMA EK TAX	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6426 MIRNA CARILLO NAVARRO	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6427 SILVINA MARTINJ UICAB	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6428 GILDA YTZA CANCHE	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6429 DELTA UICAB CIME	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6430 MARIA ANGULO	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6431 JOSEFINA CIME MARTIN	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6432 MARIA UICAB POOL	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6433 HERNAN MARTIN CAUCHI	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6435 JOSE ESTEBAN BAAS	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6436 PEDRO ANGULO YTZA	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6434 MANUEL YTZA UICAB	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6437 INOCENCIO DZUL UICAB	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6438 JOSE EK JIMENEZ	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6439 CATALINO UICAB CIME	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6440 ELISEA MIS CEH	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6441 QUEILA UICAB DZUL	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6442 CECILIO UICAB	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6443 JOSE ANGULO EK	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6444 FANY CEN YTZA	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6445 ARCADIO YTZA EK	300.00	0.00

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PERIODO: DEL 21/2014 AL 31/2014
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/01/2014	D00001	5241-06-4410	R-6446 AMELIA ALPUCHE UC	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6447 VASTI YUIT CARRILLO	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6448 FAUSTO EK VICTURIN	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6449 ABELARDO EK VICTURIN	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6451 CANDELARIA ALVARADO	1,000.00	0.00
23/01/2014	D00001	5241-06-4410	R-6452 CONCEPCION CHAVEZ UICAB	1,000.00	0.00
23/01/2014	D00001	5241-06-4410	R-6454 GILBERTO DZUL	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6455 SEBASTIANA UC Y CAN	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6456 CELSO TAMAYO Y MEDINA	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6457 ELVIRA UICAB	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6458 EDITH MOGUEL Y LOPEZ	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6459 JOSE TUN SALAZAR	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6450 MARIA TAX BAAS	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6460 MARIA SUAREZ ORTIZ	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6461 TOMASA MARTIN DZUL	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6464 LAZARO UC TAMAYO	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6465 SUEMY YEH EK	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6466 OSCAR VAZQUEZ UICAB	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6467 JOSE MARTIN CAUICH	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6468 LINBERTH VAZQUEZ UICAB	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6469 JOSE TAMAYO MEDINA	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6470 SUSANO MARTIN	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6471 SANDY CAB MARTIN	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6473 MARIA DZUL MARTIN	400.00	0.00
23/01/2014	D00001	5241-06-4410	R-6474 PETRONA VAZQUEZ PIB	1,800.00	0.00
23/01/2014	D00001	5241-06-4410	R-6475 ALBERTO POOL COB	700.00	0.00
23/01/2014	D00001	5241-06-4410	R-6479 YESSICA BARRERA MARTINEZ	500.00	0.00
23/01/2014	D00001	5241-06-4410	R-6480 MIGUEL PACHECO ZAPATA	600.00	0.00
23/01/2014	D00001	5241-06-4410	R-6481 FLORENTINA ACOSTA	200.00	0.00
23/01/2014	D00001	5241-06-4410	R-6482 MARCELA TEH ACOSTA	200.00	0.00
23/01/2014	D00001	5241-06-4410	R-6483 RITA EK OIB	200.00	0.00
23/01/2014	D00001	5241-06-4410	R-6484 JAIME CETINA TEH	200.00	0.00
23/01/2014	D00001	5241-06-4410	R-6485 ROSA GONGORA SANORES	200.00	0.00
23/01/2014	D00001	5241-06-4410	R-6486 MARIA CHI TE	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6487 ADORALIDA TE ACOSTA	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6488 ALVAR COB ALVARADO	200.00	0.00
23/01/2014	D00001	5241-06-4410	R-6489 CLEMENTINA LOPEZ XOOL	200.00	0.00
23/01/2014	D00001	5241-06-4410	R-6490 RICARDO GONGORA SANORES	200.00	0.00
23/01/2014	D00001	5241-06-4410	R-6492 DELTA MIREYA SABIDO	200.00	0.00
23/01/2014	D00001	5241-06-4410	R-6493 ELIZABET ORTIZ DIAZ	200.00	0.00
23/01/2014	D00001	5241-06-4410	R-6494 PETRONA COB UICAB	300.00	0.00
23/01/2014	D00001	5241-06-4410	R-6495 MARIA YAM TEH	200.00	0.00
27/01/2014	E00008	5241-06-4410	R-6355 GELSY ACOSTA CASTRO	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6356 LILIA CUMI CASTRO	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6357 SARA MEDINA TZEC	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6358 FATIMA CEN PACHECO	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6359 REINALDO VAZQUEZ	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6360 CLAUDIO VAZQUEZ	1,800.00	0.00

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PERIODO: DEL 21/2014 AL 31/2014

MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
27/01/2014	E00008	5241-06-4410	R-6361 ELIA ALVARADO	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6362 CARMITA ZAPATA COB	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6363 CELSA VAZQUEZ	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6364 TERESA VAZQUEZ	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6365 MARIELA UICAB	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6366 CRISTINA XIU	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6367 DESIDERIA CASTRO	300.00	0.00
27/01/2014	E00008	5241-06-4410	R-6368 MANUELA VAZQUEZ	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6372 VICTOR PACHECO	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6373 MARIO COB RUIZ	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6374 ROSA GAMBOA MAY	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6375 VIRGILIO DE JESUS TUZ OBAH	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6376 AUGUSTO ALCOCER	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6377 JOSE GONGORA	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6378 CELSO ZAPATA SALAZAR	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6379 TEOFILO ZAPATA	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6380 WILY TEH RODRIGUEZ	300.00	0.00
27/01/2014	E00008	5241-06-4410	R-6381 RUBEN ZAPATA SANSORES	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6382 ARGIMIRO EK PUC	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6383 LEONARDO DZUL TEH	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6384 SANTIAGO VAZQUEZ	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6385 NORMANDO POOL YAMA	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6386 JAIME CHI YAM	400.00	0.00
27/01/2014	E00008	5241-06-4410	R-6387 ANGEL PACHECO CUMI	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6388 WILBER VAZQUEZ POOL	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6389 FRANCISCO CHAN TEH	500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6390 JOSE UICAB PACHECO	500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6392 LUIS PAREDES TEH	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6393 MARIA ACOSTA CASTRO	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6394 ANA UICAB PACHECO	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6395 NUBIA MENA TUZ	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6396 ELIA UICAB PACHECO	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6398 MARIA TUYUB UICAB	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6399 RUBEN CAUICH	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6400 ELIAS CASTRO TUZ	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6402 PEDRO PACHECO CUMI	1,200.00	0.00
27/01/2014	E00008	5241-06-4410	R-6403 FELICIANO ORTIZ	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6404 ESTEBAN RODRIGUEZ	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6405 WILBER RODRIGUEZ	1,000.00	0.00
27/01/2014	E00008	5241-06-4410	R-6406 EDELIO ZAPATA TE	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6407 JOSE SANTOS	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6408 LUCIANO POOL YAMN	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6409 MANUEL VAZQUEZ	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6410 MARCOS COB NOH	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6411 GENARO CHAN XICUM	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6412 DELIO CHI CEN	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6413 SANTIAGO ACOSTA	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6414 ZENEIDA ACOSTA YAM	800.00	0.00

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PERIODO: DEL 2/1/2014 AL 31/1/2014
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
27/01/2014	E00008	5241-06-4410	R-6415 JOSE POOL ACOSTA	1,600.00	0.00
27/01/2014	E00008	5241-06-4410	R-6416 LAURO PACHECO	500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6417 GUADALUPE CHI KEB	500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6418 GRIMILDA ACOSTA	1,200.00	0.00
27/01/2014	E00008	5241-06-4410	R-6420 MARIA NOH SANTOS	300.00	0.00
27/01/2014	E00008	5241-06-4410	R-6421 PATRICIA GARCIA	1,500.00	0.00
27/01/2014	E00008	5241-06-4410	R-6422 FRANCISCO CHI CEN	400.00	0.00
27/01/2014	E00008	5241-06-4410	R-6423 JOSE EK COB	300.00	0.00
28/01/2014	D00002	5241-06-4410	R-6496 EUMELIA NAVARRO ALCOCER	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6497 HILDA ZAPATA SALAZAR	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6498 ESPERANZA YAMA COB	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6499 MARIA CAUICH SANTOS	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6500 ADRIANA TE CAN	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6501 DIONICIO ALVARADO COB	400.00	0.00
28/01/2014	D00002	5241-06-4410	R-6502 MARIA VAZQUEZ PIB	400.00	0.00
28/01/2014	D00002	5241-06-4410	R-6504 FRANCISCO CUMI	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6505 ALEJANDRA NOVELO	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6506 FRANCISCO CHAN Y CHAN	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6507 ROSA TUYUB ALVARADO	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6508 NORA COB YAM	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6509 MIRNA ORTIZ PACHECO	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6510 MAXIMILIANO ACOSTA Y TUZ	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6511 DIONICIO ALVARADO COB	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6512 FELIPA TE CAN	300.00	0.00
28/01/2014	D00002	5241-06-4410	R-6513 AIDA TOLOSA Y PACHECO	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6514 MARCELINO ACOSTA CAUICH	300.00	0.00
28/01/2014	D00002	5241-06-4410	R-6516 RAFAELLA UICAB MARTIN	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6517 MARCELO PACHECO	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6518 MARGARITA MELENDEZ	300.00	0.00
28/01/2014	D00002	5241-06-4410	R-6519 DANIEL TUZ ZAPATA	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6520 SILVIA DIAZ Y COB	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6521 ELIZEA CAUICH Y CASTRO	300.00	0.00
28/01/2014	D00002	5241-06-4410	R-6522 CARLOS ALOCOCER PACHECO	600.00	0.00
28/01/2014	D00002	5241-06-4410	R-6523 MERCEDES CAUICH	800.00	0.00
28/01/2014	D00002	5241-06-4410	R-6524 NOLBERTO CAB MARTIN	1,200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6525 ENRIQUE CHAVEZ EK	300.00	0.00
28/01/2014	D00002	5241-06-4410	R-6526 SONIA ZAPATA SABIDO	400.00	0.00
28/01/2014	D00002	5241-06-4410	R-6527 LUIS IC Y XEL	300.00	0.00
28/01/2014	D00002	5241-06-4410	R-6528 VICTOR RIVERO BRICEÑO	400.00	0.00
28/01/2014	D00002	5241-06-4410	R-6529 FAUSTO EK KIM	300.00	0.00
28/01/2014	D00002	5241-06-4410	R-6530 MARIA CASTRO YAM	300.00	0.00
28/01/2014	D00002	5241-06-4410	R-6532 WALTER CHI MEDINA	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6533 CARLOS PACHECO PALOMA	700.00	0.00
28/01/2014	D00002	5241-06-4410	R-6534 VICTOR PACHECO ALVARADO	1,200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6535 KARLA TEH GARCIA	800.00	0.00
28/01/2014	D00002	5241-06-4410	R-6536 JOSE NOH SALAZAR	1,500.00	0.00
28/01/2014	D00002	5241-06-4410	R-6538 MANUELA BLEIS PAREDES	200.00	0.00
28/01/2014	D00002	5241-06-4410	R-6571 RILMA UICAB NAVARRO	300.00	0.00

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2014 AL 31/1/2014
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28/01/2014	D00002	5241-06-4410	R-6601 FROYLAN POOL DZUL	300.00	0.00
28/01/2014	D00002	5241-06-4410	R-6602 FRUCTUOSO MARTIN RODRIGUEZ	300.00	0.00
31/01/2014	D00004	5241-06-4410	F-91058 AP. A PERS.ESC.REC.	1,689.00	0.00
31/01/2014	D00004	5241-06-4410	F-002 MARIA POOL RODRIGUEZ	243.75	0.00
31/01/2014	D00006	5241-06-4410	RR-6607 MARIA DZUL ALVARADO	300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6608 REMIGIO CHI POOL	300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6609 GILANDRO TEH ALVARADO	500.00	0.00
31/01/2014	D00006	5241-06-4410	R-6610 SANTIAGO CON	300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6612 MARIA SABIDO	500.00	0.00
31/01/2014	D00006	5241-06-4410	R-6613 GUADALUPE CHI KEB	300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6614 DELTA SABIDO	300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6615 FATIMA CEN PACHECO	300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6616 MARCELINO ACOSTA	300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6617 GRIMILDA ACOSTA ZAPATA	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6618 CARINA TAMAYO TEH	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6619 MARIA CAB UICAB	500.00	0.00
31/01/2014	D00006	5241-06-4410	R-6620 YEIMI EK CHAN	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6621 LAZARO UC TAMAYO	700.00	0.00
31/01/2014	D00006	5241-06-4410	R-6622 TEODORINA CAB UICAB	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6623 VICTOR UC ANGULO	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6624 EMMA UICAB CIME	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6625 SAMUEL UICAB	300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6626 RAUL ORTIZ	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6627 CRESENCIA EK JIMENEZ	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6628 GILDA UICAB ESPINOZA	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6629 RAUL ESPINOZA DIAZ	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6630 ARACELY MANRIQUE	800.00	0.00
31/01/2014	D00006	5241-06-4410	R-6631 CLEMNTE POOL Y CAMPOS	800.00	0.00
31/01/2014	D00006	5241-06-4410	R-6632 DELIA ZAPATA SOBERANIS	700.00	0.00
31/01/2014	D00006	5241-06-4410	R-6633 MARIA SOBERANIS Y SOLIS	900.00	0.00
31/01/2014	D00006	5241-06-4410	R-6634 MARBI EK TAX	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6635 MARIA UICAB CHABLE	500.00	0.00
31/01/2014	D00006	5241-06-4410	R-6636 ABELARDO EK VICTURIN	700.00	0.00
31/01/2014	D00006	5241-06-4410	R-6637 FATIMA SOSA YUIT	900.00	0.00
31/01/2014	D00006	5241-06-4410	R-6638 MARIA ESPINOZA TAX	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6639 CECILIO UICAB CIME	1,500.00	0.00
31/01/2014	D00006	5241-06-4410	R-6640 ELMER MARTIN BAAS	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6641 FELICITAS PAT CHE	200.00	0.00
31/01/2014	D00006	5241-06-4410	R-6642 YOHANA SOSA BAAS	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6643 KARINA PERAZA YTZA	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6644 MARIA CANCHE Y MAY	300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6645 GUADALUPE CAB CHAN	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6646 ANA UICAB Y CAN	300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6647 MARIA POOL CAMPOS	300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6648 ELPIDIO PAT Y EK	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6649 JOSE CANCHE CAN	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6650 JADIEL CANCHE UC	1,300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6651 HILDA GONZALEZ	1,000.00	0.00

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2014 AL 31/1/2014
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/01/2014	D00006	5241-06-4410	R-6652 BIANCA BAAS CAB	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6653 EZEQUIEL KIM UICAB	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6654 OTILIA UICAB MARTIN	500.00	0.00
31/01/2014	D00006	5241-06-4410	R-6655 ISMAEL ITZA ANGULO	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6659 ELDA ANGULO PAREDES	400.00	0.00
31/01/2014	D00006	5241-06-4410	R-6657 LEYDI PEREZ NAVARRO	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6658 LUCIA MARTIN YTZA	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6659 LINBERT VAZQUEZ	300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6660 EFRAIN VZAQUEZ UCAN	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6661 BERNARDINO ANGULO	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6662 MAGALY MANRIQUE	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6663 RUBEN MANRIQUE	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6664 LENY VAZQUEZ	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6665 LUIS IC Y XEC	500.00	0.00
31/01/2014	D00006	5241-06-4410	R-6666 ENRIQUE CHAVEZ EK	800.00	0.00
31/01/2014	D00006	5241-06-4410	R-6667 CONCEPCION CHAVEZ UICAB	300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6668 CANDELARIA ALVARADO	300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6669 JOSE TUN SALAZAR	1,700.00	0.00
31/01/2014	D00006	5241-06-4410	R-6670 OSCAR VAZQUEZ UICAB	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6671 AMELIA ALPUCHE UC	300.00	0.00
31/01/2014	D00006	5241-06-4410	R-6672 MANUELA CUTZ	500.00	0.00
31/01/2014	D00006	5241-06-4410	R-6673 JOSE MARTIN CAUICH	900.00	0.00
31/01/2014	D00006	5241-06-4410	R-6674 JOSE TAMAYO	900.00	0.00
31/01/2014	D00006	5241-06-4410	R-6675 ISELA PREN RODRIGUEZ	1,000.00	0.00
31/01/2014	D00006	5241-06-4410	R-6676 FAUSTIN EK VICTURIN	800.00	0.00
31/01/2014	D00008	5241-06-4410	R-6677 WILSON TUN CAB	1,500.00	0.00
31/01/2014	D00008	5241-06-4410	R-6678 DANY POOL CHI	700.00	0.00
31/01/2014	D00008	5241-06-4410	R-6679 MANUEL BURGOS MEDINA	1,200.00	0.00
31/01/2014	D00008	5241-06-4410	R-6680 CARLOS PACHECO	800.00	0.00
31/01/2014	D00008	5241-06-4410	R-6681 VICTOR PACHECO	1,300.00	0.00
31/01/2014	D00008	5241-06-4410	R-6682 KARLA TEH GARCIA	1,200.00	0.00
31/01/2014	D00008	5241-06-4410	R-6683 MIGUEL MANRIQUE DELGADO	1,000.00	0.00
31/01/2014	D00008	5241-06-4410	R-6684 EFRAIN VAZQUEZ UCAN	400.00	0.00
31/01/2014	D00008	5241-06-4410	R-6685 MARIA TAX BAAS	300.00	0.00
31/01/2014	D00008	5241-06-4410	R-6686 JOSE ALPUCHE	400.00	0.00
31/01/2014	D00008	5241-06-4410	R-6687 MARIA UC TAMAYO	400.00	0.00
31/01/2014	D00008	5241-06-4410	R-6690 ARCADIO CASTRO ALVARADO	800.00	0.00
TOTAL SUMAS=>				275,872.75	0.00