


FRACCCION IX.-Los destinatarios y el uso autorizado de toda entrega de recursos públicos, cualquiera que sea su destino, así como informes que dichas personas deben entregar sobre el uso y destino de estos


Nombre del documento: Lista de los destinatarios de recursos públicos

Periodo

Octubre 2014

Unidad Administrativa responsable de poseer la información: Tesorería Municipal

Nombre y Firma del Titular del Tesorero Municipal: 
C.P. Helbert José Sánchez Polanco

Nombre y Firma del Titular de la UMAIP: 
C. Zenaida de Jesús Borges Guerrero

Fecha de generación del documento: 10/11/2014

Fecha de actualización de la información: 24/11/2014



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PERIODO: DEL 1/10/2014 AL 31/10/2014
 MOVIMIENTOS DE LA CUENTA: 5__ - __-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/10/2014	D00999	5241-04-4410		0.00	2,000.00
01/10/2014	D01006	5241-02-4410		24,000.00	0.00
06/10/2014	E02836	5241-02-4410	Ch-1201 Apoyo a comisarios	26,000.00	0.00
06/10/2014	E02841	5241-02-4410	Espinosa Alamilla Elda Guadalupe	1,000.00	0.00
06/10/2014	E02842	5241-02-4410	Martinez Peraza Hugo Gregorio	1,000.00	0.00
06/10/2014	E02843	5241-02-4410	Mex Turriza Diego Jose	1,000.00	0.00
06/10/2014	E02844	5241-02-4410	Kuyoc Cahum Wendi Marisol	1,000.00	0.00
06/10/2014	E02845	5241-02-4410	Montoya Basto Alba Gabriela	2,000.00	0.00
06/10/2014	E02846	5241-02-4410	Pacheco Diaz Namir del socorro	2,000.00	0.00
06/10/2014	E02847	5241-02-4410	Metri Loria Chafic Miguell	1,500.00	0.00
06/10/2014	E02848	5241-02-4410	Rodriguez Arceo Aurora	2,000.00	0.00
06/10/2014	E02849	5241-02-4410	Rodriguez Puc Manuel Farid	1,000.00	0.00
06/10/2014	E02850	5241-02-4410	Chan Martin Raquel Noemi	1,000.00	0.00
06/10/2014	E02851	5241-02-4410	Loria Corea Leticia del carmen	1,000.00	0.00
06/10/2014	E02852	5241-02-4410	Martin Canche Jesus Ernesto	4,000.00	0.00
06/10/2014	E02853	5241-02-4410	Oy Canul Roger Jesus	1,000.00	0.00
06/10/2014	E02854	5241-02-4410	Medina Argaez Francisca Estela	300.00	0.00
06/10/2014	E02855	5241-02-4410	Canche Medina Josue Gabriel	4,000.00	0.00
06/10/2014	E02856	5241-02-4410	Pat Galan Maria Epifania	500.00	0.00
06/10/2014	E02857	5241-02-4410	Chan Ayala Reyes Hernan	1,500.00	0.00
06/10/2014	E02858	5241-02-4410	Ramos Kuyoc Emilia Gabriela	2,000.00	0.00
06/10/2014	E02859	5241-02-4410	Gomez Medina Ramiro Roldan	500.00	0.00
06/10/2014	E02860	5241-02-4410	Martinez Cauich Adriana Beatriz	2,000.00	0.00
06/10/2014	E02861	5241-02-4410	Couoh Chacon Porfirio Amado	3,200.00	0.00
06/10/2014	E02862	5241-02-4410	De la cruz Guerrero Eric omar	1,000.00	0.00
06/10/2014	E02863	5241-02-4410	Toledo Romero Emilio	1,000.00	0.00
06/10/2014	E02864	5241-02-4410	Ojeda Oy Maria Elena	2,000.00	0.00
06/10/2014	E02865	5241-02-4410	Canche Valle Sergio Antonio	2,000.00	0.00
06/10/2014	E02866	5241-02-4410	Canche Canul Ana Laura	2,000.00	0.00
06/10/2014	E02867	5241-02-4410	Castellanos Millan Alejandro	500.00	0.00
06/10/2014	E02868	5241-02-4410	Flores Rosas Miriam Nohemi	500.00	0.00
06/10/2014	E02869	5241-02-4410	Mora Herrera Luis Alfonso	500.00	0.00
06/10/2014	E02870	5241-02-4410	Kumul Canche Binui jesus	500.00	0.00
06/10/2014	E02871	5241-02-4410	Chan cupul Yolanda Grisel	500.00	0.00
06/10/2014	E02872	5241-02-4410	Solis Patron Jose Jesus	500.00	0.00
06/10/2014	E02873	5241-02-4410	Ceme Tuz Lucelly	500.00	0.00
06/10/2014	E02874	5241-02-4410	Marfil Duran Christian del carmen	500.00	0.00
06/10/2014	E02875	5241-02-4410	Cupul Chan Felipe Nery	500.00	0.00
06/10/2014	E02876	5241-02-4410	Canul Uitzil Carla Isabel	500.00	0.00
06/10/2014	E02877	5241-02-4410	Cauich Andrade Rainer Jhonatan	500.00	0.00
06/10/2014	E02878	5241-02-4410	Canul Basulto Pedro Damian	500.00	0.00
06/10/2014	E02879	5241-02-4410	Vazquez May Reyes Enrique	1,000.00	0.00
06/10/2014	E02880	5241-02-4410	Ek Cocom Taliesin Misael	1,000.00	0.00
06/10/2014	E02881	5241-02-4410	Canche Poot Rodolfo de Jesus	1,000.00	0.00
06/10/2014	E02882	5241-02-4410	Espinosa Pacheco Irma Graciela	2,000.00	0.00
06/10/2014	E02883	5241-02-4410	Guerrero Castro Antonio Isaac	500.00	0.00
06/10/2014	E02884	5241-02-4410	Perera Dzul Yadira Estebana	500.00	0.00
06/10/2014	E02885	5241-02-4410	Tec Uicab Eduardo de jesus	1,000.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/10/2014	E02886	5241-02-4410	Moreno Dominguez Maria Guadalupe	500.00	0.00
06/10/2014	E02887	5241-02-4410	Torres Ucan Yolanda	500.00	0.00
06/10/2014	E02888	5241-02-4410	Dzib Avila Henry Armando	500.00	0.00
06/10/2014	E02889	5241-02-4410	Dzib Tamay Wilbert Ruben	1,000.00	0.00
06/10/2014	E02893	5241-02-4410	Caamal Nahuat Ana Maria	1,000.00	0.00
06/10/2014	E02894	5241-02-4410	Can Caamal Luis Felipe	1,000.00	0.00
06/10/2014	E02895	5241-02-4410	Ceballos Caballero Noe Jorge	1,000.00	0.00
06/10/2014	E02896	5241-02-4410	Ku Ek Sergio Valente	500.00	0.00
06/10/2014	E02897	5241-02-4410	Y Quijano Romualdo Martin	3,600.00	0.00
06/10/2014	E02898	5241-02-4410	Chimal Loria Manuel Jesus	1,200.00	0.00
06/10/2014	E02899	5241-02-4410	Can Balam Norbert jose	3,000.00	0.00
06/10/2014	E02900	5241-02-4410	Pech Pool Oswaldo	3,000.00	0.00
06/10/2014	E02901	5241-02-4410	Canche Canche Santiago	3,000.00	0.00
06/10/2014	E02902	5241-02-4410	Zavalegui Lopez Miguel Angel	1,800.00	0.00
06/10/2014	E02903	5241-02-4410	Tuyo Pech Jose Alfredo	2,000.00	0.00
06/10/2014	E02904	5241-02-4410	Escamilla Dzul Irene Aide	500.00	0.00
06/10/2014	E02905	5241-02-4410	Dzib Chan Maria Natividad	1,000.00	0.00
06/10/2014	E02906	5241-02-4410	Ramirez Canul Neyli Janeth	1,000.00	0.00
06/10/2014	E02907	5241-02-4410	Chi Canche Leydi Maria	3,800.00	0.00
06/10/2014	E02912	5241-02-4410	Ch-1277 Pago Fac-Servicios Funerarios	33,640.00	0.00
06/10/2014	E02920	5241-02-4410	Tec Tun Pedro	5,916.00	0.00
06/10/2014	E02947	5241-02-4410	Canche y quijano Berta	8,000.00	0.00
06/10/2014	E02948	5241-02-4410	Polanco perera gregoria	500.00	0.00
06/10/2014	E02948	5241-02-4410	Novelo Martin Jorge	300.00	0.00
06/10/2014	E02948	5241-02-4410	Dzul y Cob Artemio	500.00	0.00
06/10/2014	E02948	5241-04-4410	Dzul Silvia	50.00	0.00
06/10/2014	E02948	5241-04-4410	Oy Matu Maria Guadalupe	2,000.00	0.00
06/10/2014	E02963	5241-02-4410	Noh May Ruben Joaquin	12,000.00	0.00
14/10/2014	E03006	5241-02-4410	Polanco Alcocer Enna Minelia	5,000.00	0.00
14/10/2014	E03010	5241-02-4410	Loria Euan Jose Luis	6,000.00	0.00
15/10/2014	E03011	5241-02-4410	Sanchez Morales Esmeralda Guadalupe	5,882.66	0.00
15/10/2014	E03012	5241-02-4410	Canul Arceo Luis	3,000.00	0.00
15/10/2014	E03018	5241-02-4410	Arellano Gonzalez Eduardo	5,000.00	0.00
20/10/2014	E03028	5241-02-4410	Pech Uc Luis Rodrigo	1,500.00	0.00
21/10/2014	E03036	5241-02-4410	Perera Pool Wendy del Rosario	577.00	0.00
22/10/2014	E03040	5241-02-4410	Onesima Yam Ay	3,000.00	0.00
31/10/2014	D00925	5241-07-4410	Maz Nahuat Alicia	155.16	0.00
31/10/2014	D00925	5241-07-4410	Panti Canul Maria Micalca	18.52	0.00
31/10/2014	D00925	5241-07-4410	Evia Campos Zoe Montserrat	202.83	0.00
31/10/2014	D00925	5241-07-4410	Batun Chi Maria Fernanda	163.44	0.00
31/10/2014	D00925	5241-07-4410	Ek Lopez Gregorio	133.50	0.00
31/10/2014	D00925	5241-07-4410	Poot Noh Margarita	223.20	0.00
31/10/2014	D00925	5241-07-4410	Poot Dzib Cicilia	278.21	0.00
31/10/2014	D00925	5241-07-4410	Canche Pat Anastacia	676.85	0.00
31/10/2014	D00925	5241-07-4410	Martin Rivero Arely del Rosario	276.12	0.00
31/10/2014	D00925	5241-07-4410	Batun Chin Maria Fernanda	92.80	0.00
31/10/2014	D00925	5241-07-4410	Caamal Puerto Agustin	153.00	0.00
31/10/2014	D00925	5241-07-4410	Arcila Romero Maria Dolores	299.25	0.00

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31/10/2014	D00925	5241-07-4410	Briceño Bobadilla Marlene del rosario	30.00	0.00
31/10/2014	D00925	5241-07-4410	Ek Lopez Gregorio	282.75	0.00
31/10/2014	D00925	5241-07-4410	Poot Tun Atalo	750.00	0.00
31/10/2014	D00925	5241-07-4410	Medina Mendoza Margarita de Jesus	88.01	0.00
31/10/2014	D00925	5241-07-4410	Batun Chi Maria Fernanda	200.00	0.00
31/10/2014	D00925	5241-07-4410	Ciau Tuz Rosa Maria	240.00	0.00
31/10/2014	D00925	5241-07-4410	Pech Cupul Irma del rosario	250.00	0.00
31/10/2014	D00925	5241-07-4410	Poot Hoil Manuela	540.00	0.00
31/10/2014	D00925	5241-07-4410	Padilla Solis Maria de Lourdes	120.00	0.00
31/10/2014	D00925	5241-07-4410	Noh Xiu Adolfo	35.00	0.00
31/10/2014	D00925	5241-07-4410	Ciau Hoil Maria Veronica	240.00	0.00
31/10/2014	D00925	5241-07-4410	Santos Kauil Maria Lizbeth	120.00	0.00
31/10/2014	D00925	5241-07-4410	Manzanero Vazquez Martha Beatriz	250.00	0.00
31/10/2014	D00925	5241-07-4410	Pat Pat Arsenia Beatriz	70.00	0.00
31/10/2014	D00925	5241-07-4410	Tah May Eladio	400.00	0.00
31/10/2014	D00925	5241-07-4410	Cocoom Marida del Carmen	240.00	0.00
31/10/2014	D00925	5241-07-4410	Piste Marco Antonio	120.00	0.00
31/10/2014	D00925	5241-07-4410	Maac Baak Jose Guadalupe	120.00	0.00
31/10/2014	D00925	5241-07-4410	Ciau Canul Edwin Jesus	300.00	0.00
31/10/2014	D00925	5241-07-4410	Tamayo Vidalia	300.00	0.00
31/10/2014	D00925	5241-07-4410	Mezo Ku Cesar Joel	300.00	0.00
31/10/2014	D00926	5241-04-4410	Dzul Alberto	1,520.00	0.00
31/10/2014	D00926	5241-04-4410	Kuyoc Cupul Linny Abigail	150.00	0.00
31/10/2014	D00926	5241-04-4410	Chimal Loria Manuel	2,500.00	0.00
31/10/2014	D00926	5241-04-4410	May May Leydi Angelica	1,425.00	0.00
31/10/2014	D00926	5241-04-4410	Marfil Ilacado Mario Alberto	1,871.16	0.00
31/10/2014	D00926	5241-04-4410	Aban Pool Zoila	300.00	0.00
31/10/2014	D00926	5241-04-4410	Mendez Luis Fernando	200.00	0.00
31/10/2014	D00926	5241-04-4410	Valle Ciau Ana Gabriela	475.70	0.00
31/10/2014	D00926	5241-04-4410	Pacheco Celis Idelfonso	620.00	0.00
31/10/2014	D00926	5241-04-4410	Pech Pech Jose Agapito	1,803.50	0.00
31/10/2014	D00926	5241-04-4410	Quiñones Camara Emanuel	1,000.00	0.00
31/10/2014	D00926	5241-04-4410	Pan Tucuch Fernando Hermenugildo	1,000.00	0.00
31/10/2014	D00927	5241-04-4410	Puc Xuluc Jorge Adalberto	460.00	0.00
31/10/2014	D00927	5241-04-4410	Cetzal Balam Reina Herlinda	1,333.00	0.00
31/10/2014	D00927	5241-04-4410	Mukul Cano Antonio	300.00	0.00
31/10/2014	D00927	5241-04-4410	Chi Ayala Francisca de la Cruz	400.00	0.00
31/10/2014	D00927	5241-04-4410	Dzul Silva Concepcion	150.00	0.00
31/10/2014	D00927	5241-04-4410	Bojorquez Batun Clemente	150.00	0.00
31/10/2014	D00928	5241-04-4410	Un Pech Elda MAria	396.18	0.00
31/10/2014	D00928	5241-04-4410	Mukul Cano Antonio	900.00	0.00
31/10/2014	D00928	5241-04-4410	Maldonado Canche Margarita	800.00	0.00
31/10/2014	D00928	5241-04-4410	Casanova Lopez Roxana	1,000.00	0.00
31/10/2014	D00928	5241-04-4410	Maximi Silva y Tuz	250.00	0.00
31/10/2014	D00928	5241-04-4410	Cetzal Lilia Piedad	609.00	0.00
31/10/2014	D00928	5241-04-4410	Jimenez Mendez Guadalupe	150.00	0.00
31/10/2014	D00928	5241-04-4410	Chimal Loria Manuel Jesus	462.02	0.00
31/10/2014	D00928	5241-04-4410	Pech Pool Felipe	408.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/10/2014	D00928	5241-04-4410	Kantun Ken Maria De las Lourdes	50.00	0.00
31/10/2014	D00928	5241-04-4410	Dzul Alberto	400.00	0.00
31/10/2014	D00928	5241-04-4410	Mendez Luis Fernando	400.00	0.00
31/10/2014	D00928	5241-04-4410	Poot Tul Atalo	100.00	0.00
31/10/2014	D00928	5241-04-4410	Perez Sosa Felipe de Jesus	500.00	0.00
31/10/2014	D00928	5241-04-4410	Lopez Solis Ivan Jesus	1,000.00	0.00
31/10/2014	D00928	5241-04-4410	Cauich Sansores Ana Esther	250.00	0.00
31/10/2014	D00928	5241-04-4410	Puc Cardeña Isabel Cristina	250.00	0.00
31/10/2014	D00929	5241-02-4410	Caamal Witzil Jorge Alberto	2,320.00	0.00
31/10/2014	D00929	5241-02-4410	Pech Candida	2,900.00	0.00
31/10/2014	D00936	5241-02-4410		1,000.00	0.00
31/10/2014	D00936	5241-02-4410		2,000.00	0.00
31/10/2014	D00940	5241-02-4410	Huchim Tzuc Zoila Francisca	2,320.00	0.00
31/10/2014	D00949	5241-02-4410		3,500.00	0.00
31/10/2014	D00966	5241-02-4410	Hau Chimal Alberto	833.35	0.00
31/10/2014	D00966	5241-02-4410	Villanueva Ayala Miriam Noemi	4,509.63	0.00
31/10/2014	D00967	5241-02-4410	Peraza Martin Alfredo	4,851.22	0.00
31/10/2014	D00968	5241-02-4410	Uc Pech Elda Maria	737.05	0.00
31/10/2014	D00970	5241-02-4410	Canche Hau Ilaria	2,500.00	0.00
31/10/2014	D00970	5241-02-4410	Chi Pool Jose Tomas	2,000.00	0.00
31/10/2014	D00970	5241-02-4410	Aviles Cupul Ana	2,500.00	0.00
31/10/2014	D00970	5241-02-4410	Zavalegui Lopez Miguel Angel	2,000.00	0.00
31/10/2014	D00972	5241-02-4410	Cruz Juarez Jose Luis	1,500.00	0.00
31/10/2014	D00972	5241-02-4410	Maza Canche Jose Efrain	2,500.00	0.00
31/10/2014	D00972	5241-02-4410	Uh Cupul Juan	2,000.00	0.00
TOTAL SUMAS=>				298,489.11	2,000.00