

LISTA DE LOS DESTINARIOS DE RECURSOS PÚBLICOS

Período:

Agosto 2014

Unidad Administrativa responsable de poseer la información:

Tesorería Municipal

Nombre y firma del Titular del Tesorero Municipal:

prof Vidal ~~Xool~~ Kuj



Nombre y firma del Titular de la UMAIP:

Neil Esteban Nuvasrete Vera

Fecha de generación del documento

3-October-2014

Fecha de actualización de la información

9-October-2014

**MUNICIPIO DE AKIL  
ESTADO DE YUCATAN**

ASEY ver 3.10

**MAYOR AUXILIAR.- 5241-04-4410 Ayudas sociales a personas - Tesorería Municipal - Ayudas Sociales a P  
PERIODO: DEL 1/8/2014 AL 31/8/2014**

| CUENTA              | NOMBRE DE LA CUENTA   |                                   | DEBE | HABER | SALDO INICIAL |
|---------------------|---|-----------------------------------|------|-------|---------------|
| FECHA               | POLIZA  | CONCEPTO DEL MOVIMIENTO           |      |       | SALDO         |
| <b>5241-04-4410</b> | <b>Ayudas sociales a personas - Tesorería Municipal - Ayudas Sociales a P</b> |                                   |      |       |               |
| 01/08/2014          | E00345  | GRATINIANA KU POLANCO             |      |       |               |
| 01/08/2014          | E00345  | KARLA CARIME CHAN CAB             |      |       |               |
| 01/08/2014          | E00345  | MARGARITA COUOH XOOL              |      |       |               |
| 01/08/2014          | E00345  | SANDRA MICAELA BAAS MAY           |      |       |               |
| 01/08/2014          | E00345  | SANDRA MICAELA BAAS MAY           |      |       |               |
| 01/08/2014          | E00345  | SANDRA MICAELA BAAS MAY           |      |       |               |
| 01/08/2014          | E00345  | DOMINGA YAM CAUICH                |      |       |               |
| 01/08/2014          | E00345  | NELY DE JESUS CANUL NAHAT         |      |       |               |
| 01/08/2014          | E00345  | ARELY ISABEL CHEL PAT             |      |       |               |
| 01/08/2014          | E00345  | BEATRIZ MENA VARGUEZ              |      |       |               |
| 01/08/2014          | E00345  | YADIRA POOT GONGORA               |      |       |               |
| 01/08/2014          | E00345  | JESUS MANUEL CARRILLO CHAN        |      |       |               |
| 01/08/2014          | E00345  | ROSA MARGARITA MONTALVO YAH       |      |       |               |
| 01/08/2014          | E00345  | RAMIRO GONGORA GONGORA            |      |       |               |
| 01/08/2014          | E00345  | GREGORIA CARBALLO GOMEZ           |      |       |               |
| 01/08/2014          | E00345  | ROSA SUSANA COUCH XOOL            |      |       |               |
| 01/08/2014          | E00345  | FELIPA MAY IX                     |      |       |               |
| 01/08/2014          | E00345  | MARIA PILAR CHI YAH               |      |       |               |
| 01/08/2014          | E00345  | EULALIA MAY CHAN                  |      |       |               |
| 01/08/2014          | E00345  | GEORGINA GICELLY CARRILLO CHAN    |      |       |               |
| 01/08/2014          | E00345  | ELSI NOEMI CHAN KU                |      |       |               |
| 01/08/2014          | E00345  | CAROLINA DE JESUS YEH YEH         |      |       |               |
| 01/08/2014          | E00345  | NAIBY YAMIRE CAB PAT              |      |       |               |
| 01/08/2014          | E00345  | DELIA COUCH ZAPATA                |      |       |               |
| 01/08/2014          | E00345  | ELMER DANIEL COUOH QUITUC         |      |       |               |
| 01/08/2014          | E00345  | RUBEN BUENFIL SECA                |      |       |               |
| 01/08/2014          | E00345  | TERESITA DE JESUS NAH MONTALVO    |      |       |               |
| 01/08/2014          | E00345  | MONICA ISABEL NAVARRETE QUIAN     |      |       |               |
| 01/08/2014          | E00345  | MARIA DOMINGA ORTEGON KU          |      |       |               |
| 01/08/2014          | E00345  | PAULINA SANCHEZ NIC               |      |       |               |
| 01/08/2014          | E00345  | CARMITA FELIPA MAT OS CHAN        |      |       |               |
| 01/08/2014          | E00345  | GLORIA DIANELY INTERIAN MENDICUTY |      |       |               |
| 11/08/2014          | E00363  | MATEAS CHABLE CHAN                |      |       |               |
| 11/08/2014          | E00363  | ATALA CHAN Y CHAN                 |      |       |               |
| 11/08/2014          | E00363  | PRISCILIANA KU CAB                |      |       |               |
| 11/08/2014          | E00363  | MARIA MINELIA MAY CRUZ            |      |       |               |
| 11/08/2014          | E00363  | GUADALUPE BALAM CHAN              |      |       |               |
| 11/08/2014          | E00363  | YASMIN TERESITA CANUL TZAB        |      |       |               |
| 11/08/2014          | E00363  | ROSENDA GUADALUPE CHAN CAB        |      |       |               |
| 11/08/2014          | E00363  | SATURNINA YAMMIS                  |      |       |               |
| 11/08/2014          | E00363  | JORGE CHIMAS                      |      |       |               |
| 11/08/2014          | E00363  | ROSA JAZMIN GONGORA MAY           |      |       |               |
| 11/08/2014          | E00363  | ISABEL CHAN CAUICH                |      |       |               |

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MAYOR AUXILIAR.- 5241-04-4410 Ayudas sociales a personas - Tesoreria Municipal - Ayudas Sociales a P  
PERIODO: DEL 1/8/2014 AL 31/8/2014

| CUENTA     | NOMBRE DE LA CUENTA |                                 | DEBE | HABER | SALDO INICIA<br>SALD |
|------------|---------------------|---------------------------------|------|-------|----------------------|
| FECHA      | POLIZA              | CONCEPTO DEL MOVIMIENTO         |      |       |                      |
| 11/08/2014 | E00363              | ERNESTINA MAY CAMBRANIS         |      |       |                      |
| 11/08/2014 | E00363              | LEYDI MARLENE GONGORA CHAN      |      |       |                      |
| 11/08/2014 | E00363              | DONATA CAB XIU                  |      |       |                      |
| 11/08/2014 | E00363              | CECILIO BARRERA CAB             |      |       |                      |
| 11/08/2014 | E00363              | RITA MARIA CACHON GALERA        |      |       |                      |
| 11/08/2014 | E00363              | ROSA ETELVINA CECA YAH          |      |       |                      |
| 11/08/2014 | E00363              | MARCELINA POOT CHAM             |      |       |                      |
| 11/08/2014 | E00363              | JEREMIAS EKXOOL                 |      |       |                      |
| 11/08/2014 | E00363              | BARBINA ACOSTA NIC              |      |       |                      |
| 11/08/2014 | E00363              | MARIA INES TECUCAN              |      |       |                      |
| 11/08/2014 | E00363              | JUAN ENRIQUE CARRILLO ESCALANTE |      |       |                      |
| 11/08/2014 | E00363              | FLORENCIO XIU TUN               |      |       |                      |
| 11/08/2014 | E00363              | JUAN CRISOSTOMO COLLI PECH      |      |       |                      |
| 11/08/2014 | E00363              | MIGUEL ANGEL BASTO RODRIGUEZ    |      |       |                      |
| 11/08/2014 | E00363              | AURORA POOT CHAN                |      |       |                      |
| 11/08/2014 | E00363              | MARIA YSABEL COLLI CAAMAL       |      |       |                      |
| 11/08/2014 | E00363              | JEREMIAS EKXOOL                 |      |       |                      |
| 11/08/2014 | E00363              | SONIA NOEMI CAMARA CHAN         |      |       |                      |
| 11/08/2014 | E00363              | ROSALIA ELIZABETH UCAN COUOH    |      |       |                      |
| 11/08/2014 | E00363              | DIANA GUADALUPE BA CHAN         |      |       |                      |
| 11/08/2014 | E00363              | ELSA MARIA XOOL KUJ             |      |       |                      |
| 11/08/2014 | E00363              | JOSE ANGEL ZAPATA TEC           |      |       |                      |
| 11/08/2014 | E00363              | SIXTA MONTALVO                  |      |       |                      |
| 11/08/2014 | E00363              | LUCELI MARGARITA PEREZ CARRILLO |      |       |                      |
| 11/08/2014 | E00363              | WENDER COUOH CHAN               |      |       |                      |
| 11/08/2014 | E00363              | MARIA GONZALEZ VELAZQUEZ        |      |       |                      |
| 11/08/2014 | E00363              | WENDY YANILI UCAN COCOM         |      |       |                      |
| 11/08/2014 | E00363              | VIRGINIA BENAZIR NAH DOMINGUEZ  |      |       |                      |
| 11/08/2014 | E00363              | EMILIA MAY PAT                  |      |       |                      |
| 11/08/2014 | E00363              | MILDRED CAROLINA CHAN CHAN      |      |       |                      |
| 11/08/2014 | E00363              | LIGIA ERMINIA CARRILLO MONTALVO |      |       |                      |
| 11/08/2014 | E00363              | LDIA MARIN NAVARRETE            |      |       |                      |
| 11/08/2014 | E00363              | BASILIA CAUICH XOOL             |      |       |                      |
| 11/08/2014 | E00363              | OLGA MINELIA UCAN CAUICH        |      |       |                      |
| 11/08/2014 | E00363              | BENITA XIU SULLUB               |      |       |                      |
| 11/08/2014 | E00363              | MARTHA ELENA CHAY MAY           |      |       |                      |
| 11/08/2014 | E00363              | JOSE LEONARDO UC TZAB           |      |       |                      |
| 11/08/2014 | E00363              | DAYSI NAH                       |      |       |                      |
| 11/08/2014 | E00363              | YMELDA BAEZA Y PIÑA             |      |       |                      |
| 11/08/2014 | E00363              | JESUS RUFINO CHAN NAH           |      |       |                      |
| 11/08/2014 | E00363              | EDIE ROLANDO CARRILLO CACHON    |      |       |                      |
| 11/08/2014 | E00363              | CARMITA FELIPA MATOS CHAN       |      |       |                      |
| 11/08/2014 | E00363              | RUBI ISELA ALVARADO MATOS       |      |       |                      |
| 11/08/2014 | E00363              | EDUARDO ARON DIAZ SANTOS        |      |       |                      |
| 11/08/2014 | E00363              | RODOLFO NIC NIC                 |      |       |                      |

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PERIODO: DEL 1/8/2014 AL 31/8/2014

| CUENTA     | NOMBRE DE LA CUENTA |                                       | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|---------------------------------------|------|-------|---------------|
| FECHA      | POLIZA              | CONCEPTO DEL MOVIMIENTO               |      |       | SALDO         |
| 11/08/2014 | E00363              | FORTUNATO CHAN CANCHE                 |      |       |               |
| 11/08/2014 | E00363              | FELICIANO PAT NIC                     |      |       |               |
| 11/08/2014 | E00363              | CEILA GUADALUPE CAB CHAN              |      |       |               |
| 11/08/2014 | E00363              | MARIA INES CHAN CHAN                  |      |       |               |
| 11/08/2014 | E00363              | DANIELA ALINA CAB CHAN                |      |       |               |
| 11/08/2014 | E00363              | DEYSI AURORA CETINA MIS               |      |       |               |
| 11/08/2014 | E00363              | MARIA ROCIO VARGUEZ QUETZ             |      |       |               |
| 11/08/2014 | E00363              | YOLANDA HAU BA                        |      |       |               |
| 11/08/2014 | E00363              | ALICIA CHAN NAH                       |      |       |               |
| 11/08/2014 | E00363              | YOLANDA INES GONGORA PUCH             |      |       |               |
| 11/08/2014 | E00363              | CONCEPCION LETICIA NAVARRETE CASTILLO |      |       |               |
| 11/08/2014 | E00363              | ELDA MARIA GONGORA PUCH               |      |       |               |
| 11/08/2014 | E00363              | SATURNINA YAMMIS                      |      |       |               |
| 11/08/2014 | E00363              | EPIFANIA YAM UCAN                     |      |       |               |
| 11/08/2014 | E00363              | SULMA ARGELIA PAT POOT                |      |       |               |
| 11/08/2014 | E00363              | AMELIA MISTEC                         |      |       |               |
| 11/08/2014 | E00363              | GREGORIA CARBALLO GOMEZ               |      |       |               |
| 12/08/2014 | E00368              | MERCI LISSETTE CARRILLO FERNANDEZ     |      |       |               |
| 12/08/2014 | E00368              | NORMA LETICIA PAT ZAPATA              |      |       |               |
| 12/08/2014 | E00368              | JOSE ARTURO NAVARRETE CASTILLO        |      |       |               |
| 12/08/2014 | E00368              | SALUSTIA CARRILLO CANTE               |      |       |               |
| 12/08/2014 | E00368              | GREGORIA CARBALLO GOMEZ               |      |       |               |
| 12/08/2014 | E00368              | BRENDA POOT GOMEZ                     |      |       |               |
| 12/08/2014 | E00368              | CANDIDA ABIGAIL NAVARRETE MENA        |      |       |               |
| 12/08/2014 | E00368              | EUGENIA VARGUEZ IX                    |      |       |               |
| 12/08/2014 | E00368              | GLENDY NAH CHAN                       |      |       |               |
| 12/08/2014 | E00368              | MARIA DEL CARMEN CECA MENA            |      |       |               |
| 12/08/2014 | E00368              | REGINA MARGARITA NAVARRETE INTERIAN   |      |       |               |
| 12/08/2014 | E00368              | ATALA CHAN Y CHAN                     |      |       |               |
| 12/08/2014 | E00368              | JULIANA CESILIA CHAN CATZIN           |      |       |               |
| 12/08/2014 | E00368              | MARIA MILDRED KU PAT                  |      |       |               |
| 12/08/2014 | E00368              | NAIBY YAMIRE CAB PAT                  |      |       |               |
| 12/08/2014 | E00368              | GUADALUPE VARGUEZ COLLI               |      |       |               |
| 12/08/2014 | E00368              | WILBERT ROLANDO CEN BLANCO            |      |       |               |
| 12/08/2014 | E00368              | FLORA POOT PAT                        |      |       |               |
| 12/08/2014 | E00368              | LUCILA CETINA CEN                     |      |       |               |
| 12/08/2014 | E00368              | LUCIA KU CAB                          |      |       |               |
| 12/08/2014 | E00368              | JORGE ALBERTO MONTALVO COLLI          |      |       |               |
| 12/08/2014 | E00368              | LEONIDES YAH MOO                      |      |       |               |
| 12/08/2014 | E00368              | MATEAS CHABLE CHAN                    |      |       |               |
| 12/08/2014 | E00368              | MARIA DIADIRA GOMEZ CANTE             |      |       |               |
| 12/08/2014 | E00368              | MARIA CLEFA CHAN COLLI                |      |       |               |
| 12/08/2014 | E00368              | LUCIA ISABEL DIAZ NIC                 |      |       |               |
| 12/08/2014 | E00368              | THELMA NOEMI KU BAUTISTA              |      |       |               |
| 12/08/2014 | E00368              | MARIA ALEJANDRA NAH AMBROCIO          |      |       |               |

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PERIODO: DEL 1/8/2014 AL 31/8/2014

| CUENTA     | NOMBRE DE LA CUENTA |                                    | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|------------------------------------|------|-------|---------------|
| FECHA      | POLIZA              | CONCEPTO DEL MOVIMIENTO            |      |       | SALDI         |
| 12/08/2014 | E00368              | MARIA LUISA CANTE UCAN             |      |       |               |
| 12/08/2014 | E00368              | JOSE INES NAVARRETE CANTE          |      |       |               |
| 12/08/2014 | E00368              | ALBERTO CEN CHAN                   |      |       |               |
| 12/08/2014 | E00368              | ISIDORA VARGUEZ COLLI              |      |       |               |
| 12/08/2014 | E00368              | MARCELINA CHAN POOT                |      |       |               |
| 12/08/2014 | E00368              | ATALA CHAN Y CHAN                  |      |       |               |
| 12/08/2014 | E00368              | SANTOS BERNARDINA DOMINGUEZ CHAN   |      |       |               |
| 12/08/2014 | E00368              | GUADALUPE VARGUEZ COLLI            |      |       |               |
| 12/08/2014 | E00368              | MARIA JESUS CAUICH MARTINEZ        |      |       |               |
| 12/08/2014 | E00368              | MARTINA CHAN PERAZA                |      |       |               |
| 12/08/2014 | E00368              | MARIA CHAN COUOH                   |      |       |               |
| 12/08/2014 | E00368              | FERNANDA LEON COLLI                |      |       |               |
| 12/08/2014 | E00368              | NEIL NAVARRETE VELA                |      |       |               |
| 12/08/2014 | E00368              | MARIA MINELIA MENA MONTALVO        |      |       |               |
| 12/08/2014 | E00368              | JOSE LUIS ARMANDO CANUL CHAN       |      |       |               |
| 12/08/2014 | E00368              | NICASIO COLLI CHABLE               |      |       |               |
| 12/08/2014 | E00368              | TERESITA DE JESUS CHAN PERAZA      |      |       |               |
| 12/08/2014 | E00368              | MARIA DEL ROSARIO SANCHEZ GOMEZ    |      |       |               |
| 12/08/2014 | E00368              | MARTHA LETICIA TEC NIC             |      |       |               |
| 12/08/2014 | E00368              | NORMA CHAN NIC                     |      |       |               |
| 12/08/2014 | E00368              | MARIA LEYDI EUAN PEREZ             |      |       |               |
| 12/08/2014 | E00368              | NORMA TRUJEQUE JIMENEZ             |      |       |               |
| 12/08/2014 | E00368              | SILVIA ARACELY ORTEGON KU          |      |       |               |
| 12/08/2014 | E00368              | DEYMI YOLANDA NAH MONTALVO         |      |       |               |
| 12/08/2014 | E00368              | MARIA YEZEÑA NAHKU                 |      |       |               |
| 12/08/2014 | E00368              | MODESTA CANTE Y CHAB               |      |       |               |
| 12/08/2014 | E00368              | LAURA ISABEL YAH MONTALVO          |      |       |               |
| 12/08/2014 | E00368              | MARIA HERMENEGILDA PEREZ NAVARRETE |      |       |               |
| 12/08/2014 | E00368              | MARIA ROCIO KITUK UCAN             |      |       |               |
| 12/08/2014 | E00368              | JULIANA CECILIA CHAN CATZIN        |      |       |               |
| 12/08/2014 | E00368              | MARIA MINELIA MAY CRUZ             |      |       |               |
| 12/08/2014 | E00368              | VIRGINIA ARELI SANCHEZ CETINA      |      |       |               |
| 12/08/2014 | E00368              | ROSA MARIA YAN CANTE               |      |       |               |
| 12/08/2014 | E00368              | ARELY OLIVIA MAGAÑA CAMAS          |      |       |               |
| 12/08/2014 | E00368              | ROSA MARIA QUITUC MIS              |      |       |               |
| 12/08/2014 | E00368              | CLAUDIA MARISOL YAM COLLI          |      |       |               |
| 12/08/2014 | E00368              | MARIA ELENA MAY DOMINGUEZ          |      |       |               |
| 12/08/2014 | E00368              | PEDRO KITUK CHAN                   |      |       |               |
| 12/08/2014 | E00368              | MARIA ANSELMA NOVELO XIUH          |      |       |               |
| 12/08/2014 | E00368              | ANA ACRISTINA CETINA MIS           |      |       |               |
| 12/08/2014 | E00368              | VIDAL CHAB COLLI                   |      |       |               |
| 12/08/2014 | E00368              | LEYDI MARLENE GONGORA CHAN         |      |       |               |
| 12/08/2014 | E00368              | ROSA GUADALUPE CHAN MUKUL          |      |       |               |
| 12/08/2014 | E00368              | JOSE MARCOS EUGENIO UICAB CHI      |      |       |               |
| 12/08/2014 | E00368              | LEYDI INES DOMINGUEZ CHAN          |      |       |               |

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PERIODO: DEL 1/8/2014 AL 31/8/2014

| CUENTA     | NOMBRE DE LA CUENTA |                                     | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|-------------------------------------|------|-------|---------------|
| FECHA      | POLIZA              | CONCEPTO DEL MOVIMIENTO             |      |       | SALDO         |
| 12/08/2014 | E00368              | LEONIDA COCOM NIC                   |      |       |               |
| 12/08/2014 | E00368              | ANTONIA MAY POOT                    |      |       |               |
| 12/08/2014 | E00368              | JORGE RAMON NOVELO GONGORA          |      |       |               |
| 18/08/2014 | E00374              | MARIA MIRELLA MENA MONTALVO         |      |       |               |
| 18/08/2014 | E00374              | MARIA MIRELLA MENA MONTALVO         |      |       |               |
| 18/08/2014 | E00374              | MARIA MIRELLA MENA MONTALVO         |      |       |               |
| 20/08/2014 | E00378              | GUILLERMO NAH CHAN                  |      |       |               |
| 20/08/2014 | E00378              | MARIA LETICIA CHAN TUZ              |      |       |               |
| 20/08/2014 | E00378              | SATURNINA YAMMIS                    |      |       |               |
| 20/08/2014 | E00378              | NILMA SOCORRO CHAN PAT              |      |       |               |
| 20/08/2014 | E00378              | MARCIANA CHAY MAY                   |      |       |               |
| 20/08/2014 | E00378              | MARIA MINELIA MAY CRIZ              |      |       |               |
| 20/08/2014 | E00378              | RUBEN ARMANDO NAAL KU               |      |       |               |
| 20/08/2014 | E00378              | DAVID COUOH ZAPATA                  |      |       |               |
| 20/08/2014 | E00378              | LIGIA ESTHER MAGAÑA REYES           |      |       |               |
| 20/08/2014 | E00378              | YOLANDA MAY DOMINGUEZ               |      |       |               |
| 20/08/2014 | E00378              | AURELIANO CITUK MIS                 |      |       |               |
| 20/08/2014 | E00378              | ROSA DEL CARMEN MAY DOMINGUEZ       |      |       |               |
| 20/08/2014 | E00378              | PABLO RAUL MONTALVO YAH             |      |       |               |
| 20/08/2014 | E00378              | CESAR TOMAS CAUICH CAMARA           |      |       |               |
| 20/08/2014 | E00378              | ROSA MARIA IX CAB                   |      |       |               |
| 20/08/2014 | E00378              | FERNANDA LEON COLLI                 |      |       |               |
| 20/08/2014 | E00378              | CLEMENTE NIC CHAN                   |      |       |               |
| 20/08/2014 | E00378              | ROSAMARIA IX CAB                    |      |       |               |
| 20/08/2014 | E00378              | JACINTA ARACELY DOMINGUEZ MAY       |      |       |               |
| 20/08/2014 | E00378              | MARIA ROSARIO CEN MONTALVO          |      |       |               |
| 20/08/2014 | E00378              | MARGARITA PAT CHEL                  |      |       |               |
| 20/08/2014 | E00378              | MARIA FRANCISCA DZUL GONZALEZ       |      |       |               |
| 20/08/2014 | E00378              | CLAVEL ANAI GONGORA NAH             |      |       |               |
| 20/08/2014 | E00378              | CORAYMA ANDREINA NIC GUTIERREZ      |      |       |               |
| 20/08/2014 | E00378              | MARIA CECILIA YAM COLLI             |      |       |               |
| 20/08/2014 | E00378              | REGINA MARGARITA NAVARRETE INTERIAN |      |       |               |
| 20/08/2014 | E00378              | LUCELI MARGARITA PEREZ CARRILLO     |      |       |               |
| 20/08/2014 | E00378              | MARIA GLADIS CHAN RUIZ              |      |       |               |
| 20/08/2014 | E00378              | ESPERANZA NOVELO ZAPATA             |      |       |               |
| 20/08/2014 | E00378              | MARIA YEZEÑA NAH KU                 |      |       |               |
| 22/08/2014 | E00381              | XANTI IX NAH                        |      |       |               |
| 22/08/2014 | E00381              | CARLOS ANTONIO NAVARRETE CASTILLO   |      |       |               |
| 22/08/2014 | E00381              | OFELIA PAT COLLI                    |      |       |               |
| 22/08/2014 | E00381              | MARIA FELIX CHAY UCAN               |      |       |               |
| 22/08/2014 | E00381              | MARCOS MARCELINO CHAN CATZIN        |      |       |               |
| 22/08/2014 | E00381              | SERAFINA PUC GOMEZ                  |      |       |               |
| 22/08/2014 | E00381              | JOSE FRANCISCO NIC COUOH            |      |       |               |
| 22/08/2014 | E00381              | ROSA MARGARITA MONTALVO YAH         |      |       |               |
| 22/08/2014 | E00381              | MARIA CONCEPCION NIC GUTIERREZ      |      |       |               |

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| CUENTA     |        | NOMBRE DE LA CUENTA             |  | DEBE | HABER | SALDO INICIAL<br>SALDO |
|------------|--------|---------------------------------|--|------|-------|------------------------|
| FECHA      | POLIZA | CONCEPTO DEL MOVIMIENTO         |  |      |       |                        |
| 22/08/2014 | E00381 | NORMA CHAN NIC                  |  |      |       |                        |
| 22/08/2014 | E00381 | FIDEL DOMINGUEZ Y CRUZ          |  |      |       |                        |
| 22/08/2014 | E00381 | MARTHA LETICIA POOT CAAMAL      |  |      |       |                        |
| 22/08/2014 | E00381 | ALMEIDA MARIA POOT NIC          |  |      |       |                        |
| 22/08/2014 | E00381 | BEATRIZ CHAN LOPEZ              |  |      |       |                        |
| 22/08/2014 | E00381 | NAIBY YAMIRE CAB PAT            |  |      |       |                        |
| 22/08/2014 | E00381 | RAMOS MAY ORTEGON               |  |      |       |                        |
| 22/08/2014 | E00381 | JESUS EDUARDO DZUL NAVARRETE    |  |      |       |                        |
| 22/08/2014 | E00381 | LIGIA ERMINIA CARRILLO MONTALVO |  |      |       |                        |
| 22/08/2014 | E00381 | ARELY VANESSA COLLI YAH         |  |      |       |                        |
| 22/08/2014 | E00381 | LEYDI MARLENE GONGORA CHAN      |  |      |       |                        |
| 22/08/2014 | E00381 | WILBERTH ROLANDO CEN BLANCO     |  |      |       |                        |
| 22/08/2014 | E00381 | GLORIA REGINA CANTO MAGAÑA      |  |      |       |                        |
| 22/08/2014 | E00381 | MANUELITA CETINA CEN            |  |      |       |                        |
| 22/08/2014 | E00381 | ADIEL YEH XICUM                 |  |      |       |                        |
| 22/08/2014 | E00381 | MARIA YOLANDA CHAN COCOM        |  |      |       |                        |
| 22/08/2014 | E00381 | JOSE ASUNCION PAT COUOH         |  |      |       |                        |
| 22/08/2014 | E00381 | ROBERTO CARLOS UITZIL ITZA      |  |      |       |                        |
| 22/08/2014 | E00381 | DOMINGO CAUICH CAB              |  |      |       |                        |
| 22/08/2014 | E00381 | AURORA VELA CHAN                |  |      |       |                        |
| 22/08/2014 | E00381 | MARTHA ARACELY DZUL FALCON      |  |      |       |                        |
| 22/08/2014 | E00381 | PEDRO VIRGILIO NAVARRETE CHAN   |  |      |       |                        |
| 22/08/2014 | E00381 | ELMY YADIRA MONTALVO ZAPATA     |  |      |       |                        |
| 22/08/2014 | E00381 | MANUELITA CETINA CEN            |  |      |       |                        |
| 22/08/2014 | E00381 | MARIA ANSELMA NOVELO XIUH       |  |      |       |                        |
| 22/08/2014 | E00381 | MARIA MINELIA MAY CRUZ          |  |      |       |                        |
| 22/08/2014 | E00381 | MARIA ANGELITA LEON CHAN        |  |      |       |                        |
| 22/08/2014 | E00381 | FELICIANO DZUL DOMINGUEZ        |  |      |       |                        |
| 22/08/2014 | E00381 | MARIANO CETINA CEN              |  |      |       |                        |
| 22/08/2014 | E00381 | ELVIRA POOT CAAMAL              |  |      |       |                        |
| 22/08/2014 | E00381 | AMANTINA HERNANDEZ PONCE        |  |      |       |                        |
| 22/08/2014 | E00381 | MARIA ELENA MAY DOMINGUEZ       |  |      |       |                        |
| 22/08/2014 | E00381 | MARIA VERONICA CAMAS MAY        |  |      |       |                        |
| 22/08/2014 | E00381 | LIDIA MARIN NAVARRETE           |  |      |       |                        |
| 22/08/2014 | E00381 | MARIA INES ZAPATA ZAPATA        |  |      |       |                        |
| 22/08/2014 | E00381 | HILARIO CHAN CHAN               |  |      |       |                        |
| 27/08/2014 | E00384 | VICTOR MANUEL GONGORA ORTEGON   |  |      |       |                        |
| 27/08/2014 | E00384 | MARIA YSABEL COLLI CAAMAL       |  |      |       |                        |
| 27/08/2014 | E00384 | SAMUEL CAAMAL DZUL              |  |      |       |                        |
| 27/08/2014 | E00384 | MARIA JUANITA BALAM KUJ         |  |      |       |                        |
| 27/08/2014 | E00384 | GUADALUPE VARGUEZ COLLI         |  |      |       |                        |
| 27/08/2014 | E00384 | MARTHA LUCERO BUENFIL YAM       |  |      |       |                        |
| 27/08/2014 | E00384 | RAFAEL INTERIAN COCOM           |  |      |       |                        |
| 27/08/2014 | E00384 | CORNELIA IX FUENTES             |  |      |       |                        |
| 27/08/2014 | E00384 | ERNESTNA MAY CAMBRANIS          |  |      |       |                        |

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| CUENTA     | NOMBRE DE LA CUENTA |                                      | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|--------------------------------------|------|-------|---------------|
| FECHA      | POLIZA              | CONCEPTO DEL MOVIMIENTO              |      |       | SALDO         |
| 27/08/2014 | E00384              | CECILIO LAZARO BARRERA CAB           |      |       |               |
| 27/08/2014 | E00384              | DEYMI YOLANDA NAH MONT ALVO          |      |       |               |
| 27/08/2014 | E00384              | FERNANDO YAM NIC                     |      |       |               |
| 27/08/2014 | E00384              | DIANA MARISOL KITUC KU               |      |       |               |
| 27/08/2014 | E00384              | JUANITA NAVARRETE CHAN               |      |       |               |
| 27/08/2014 | E00384              | SAYDI LAWRIE CRUZ CHAN               |      |       |               |
| 27/08/2014 | E00384              | NEYDA AGUSTINA NAVARRETE ZAPATA      |      |       |               |
| 27/08/2014 | E00384              | AURELIO CITUK MIS                    |      |       |               |
| 27/08/2014 | E00384              | CELIA NAH MAY                        |      |       |               |
| 27/08/2014 | E00384              | DANIELA IX TEC                       |      |       |               |
| 27/08/2014 | E00384              | JULIANA CECILIA CHAN CATZIN          |      |       |               |
| 27/08/2014 | E00384              | LIDIA MANUELA HERNANDEZ EK           |      |       |               |
| 27/08/2014 | E00384              | GRATINIANA KU POLANCO                |      |       |               |
| 27/08/2014 | E00384              | KARLA CARIME CHAN CAB                |      |       |               |
| 27/08/2014 | E00384              | MARIA EMILIA CAUICH GONGORA          |      |       |               |
| 27/08/2014 | E00384              | JOSE ARMANDO KU POLANCO              |      |       |               |
| 27/08/2014 | E00384              | NIDIA RAQUEL UCAN COCOM              |      |       |               |
| 31/08/2014 | D00165              | VICTORIANO NAVARRETE CETINA          |      |       |               |
| 31/08/2014 | D00165              | SATURNINA YAMMIS                     |      |       |               |
| 31/08/2014 | D00165              | EULOGIA SANCHEZ CHAN                 |      |       |               |
| 31/08/2014 | D00165              | MARCELINA CHAN COHUO                 |      |       |               |
| 31/08/2014 | D00165              | JESUS RUFINO CHAN NAH                |      |       |               |
| 31/08/2014 | D00165              | MARIA HERMENEGILDA PEREZ NAVARRETE   |      |       |               |
| 31/08/2014 | D00165              | PALLINA COHUO KU                     |      |       |               |
| 31/08/2014 | D00165              | JOSE MARCOS EUGENIO UICAB CHI        |      |       |               |
| 31/08/2014 | D00165              | EMILIA ARACELI PAT ESTRELLA          |      |       |               |
| 31/08/2014 | D00165              | VERONICA NIC XIU                     |      |       |               |
| 31/08/2014 | D00165              | LUCELY DEL ROSARIO CASTAÑEDA GONGORA |      |       |               |
| 31/08/2014 | D00165              | VANESA JESUS CHAN CHI                |      |       |               |
| 31/08/2014 | D00165              | JOSE ELISEO NAVARRETE CETINA         |      |       |               |
| 31/08/2014 | D00165              | JUAN BAUTISTA CHAN PACHECO           |      |       |               |
| 31/08/2014 | D00165              | MARIA YOLANDA CHAN COCOM             |      |       |               |
| 31/08/2014 | D00165              | NILMA SOCORRO CHAN PAT               |      |       |               |
| 31/08/2014 | D00165              | DIANELA MARISOL COCOM MIS            |      |       |               |
| 31/08/2014 | D00165              | CECILIO LAZARO BARRERA CAB           |      |       |               |
| 31/08/2014 | D00165              | MARGARITA YAM CAUICH                 |      |       |               |
| 31/08/2014 | D00165              | CANDELARIO ANDRES HERNANDEZ ANCONA   |      |       |               |
| 31/08/2014 | D00165              | TERESITA DE JESUS CHAN COLLI         |      |       |               |
| 31/08/2014 | D00165              | PORFIRIO CHAN UCAN                   |      |       |               |
| 31/08/2014 | D00165              | MARTHA LETICIA MONTALVO NAVARRETE    |      |       |               |
| 31/08/2014 | D00165              | ZACARIAS BAH Y CHAN                  |      |       |               |
| 31/08/2014 | D00165              | ELSI NOEMI CHAN KU                   |      |       |               |
| 31/08/2014 | D00165              | MARGARITA PAT CHEL                   |      |       |               |
| 31/08/2014 | D00165              | VALENTIN CHAN Y COLLI                |      |       |               |
| 31/08/2014 | D00165              | HERNILDA CEN CHAN                    |      |       |               |

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| CUENTA     | NOMBRE DE LA CUENTA |                                | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|--------------------------------|------|-------|---------------|
| FECHA      | POLIZA              | CONCEPTO DEL MOVIMIENTO        |      |       | SALDO         |
| 31/08/2014 | D00165              | ULDA MARIA LOPEZ VELA          |      |       |               |
| 31/08/2014 | D00165              | LEONICE BA                     |      |       |               |
| 31/08/2014 | D00165              | JUAN PABLO UCAN NAVARRETE      |      |       |               |
| 31/08/2014 | D00165              | JOSE ADRIAN DORANTES BURGOS    |      |       |               |
| 31/08/2014 | D00165              | MARIA EMILIA CAUICH GONGORA    |      |       |               |
| 31/08/2014 | D00165              | CLOTILDE POOT CAB              |      |       |               |
| 31/08/2014 | D00165              | ARELY VANESSA COLLI YAH        |      |       |               |
| 31/08/2014 | D00165              | MARTHA ELENA IX NAH            |      |       |               |
| 31/08/2014 | D00165              | ELDA MARIA GONGORA PUCH        |      |       |               |
| 31/08/2014 | D00165              | LETICIA FABIOLA SECA BALAM     |      |       |               |
| 31/08/2014 | D00166              | MARIA GRACIELA YAM CHAN        |      |       |               |
| 31/08/2014 | D00166              | DORA MARIA JIMENEZ JIMENEZ     |      |       |               |
| 31/08/2014 | D00166              | JOSE ARMANDO KU POLANCO        |      |       |               |
| 31/08/2014 | D00166              | ELVIRA TEC COUOH               |      |       |               |
| 31/08/2014 | D00166              | LILIANA MADAI NAVARRETE CETINA |      |       |               |
| 31/08/2014 | D00166              | MILDRETH ABIGAIL YAH ZAPATA    |      |       |               |
| 31/08/2014 | D00166              | MARTHA ALICIA DOMINGUEZ CITUK  |      |       |               |
| 31/08/2014 | D00166              | ANGELICA MARIA COCOM VERA      |      |       |               |
| 31/08/2014 | D00166              | MARIA GUADALUPE AYALA CAN      |      |       |               |
| 31/08/2014 | D00166              | ALEJANDRO GONZALEZ MONTES      |      |       |               |
| 31/08/2014 | D00166              | SILVIA YEZEÑA YAM CAUICH       |      |       |               |
| 31/08/2014 | D00166              | ISABEL CHAN CAUICH             |      |       |               |
| 31/08/2014 | D00166              | MODESTA CANTE Y CHAB           |      |       |               |
| 31/08/2014 | D00166              | CARMITA FELIPA MATOS CHAN      |      |       |               |
| 31/08/2014 | D00166              | VIRGINIA BENAZIR NAH DOMINGUEZ |      |       |               |
| 31/08/2014 | D00166              | YOLI EUGENIA YAH NAH           |      |       |               |
| 31/08/2014 | D00166              | GEORGINA CETINA YAM            |      |       |               |
| 31/08/2014 | D00166              | LEONIDA COCOM NIC              |      |       |               |
| 31/08/2014 | D00166              | MARIA ROSALIA CAMAS MAY        |      |       |               |
| 31/08/2014 | D00166              | JOSE GUADALUPE GOMEZ MENA      |      |       |               |
| 31/08/2014 | D00166              | YARA MAGDALENA CAMARA CAMARA   |      |       |               |
| 31/08/2014 | D00166              | DELTA MARIA CAMARA CAMARA      |      |       |               |
| 31/08/2014 | D00166              | NEIRA YECENA CARRILLO VELA     |      |       |               |
| 31/08/2014 | D00166              | MARCELINA CETINA POOT          |      |       |               |
| 31/08/2014 | D00166              | MAYRA POOT YAM                 |      |       |               |
| 31/08/2014 | D00166              | ALFREDO CEBALLOS PADILLA       |      |       |               |
| 31/08/2014 | D00166              | FELICIANO NAH MAY              |      |       |               |
| 31/08/2014 | D00166              | NERY BERENICE VALLE JOS DZUL   |      |       |               |
| 31/08/2014 | D00166              | OLDA ADRIANA GONGORA NIC       |      |       |               |
| 31/08/2014 | D00166              | DELFIN TEC Y CHAN              |      |       |               |
| 31/08/2014 | D00166              | MARIA DIADIRA GOMEZ CANTE      |      |       |               |
| 31/08/2014 | D00166              | JULIO YAM PECH                 |      |       |               |
| 31/08/2014 | D00166              | JORGE ALBERTO NIC NIC          |      |       |               |
| 31/08/2014 | D00166              | JESUS EDUARDO DZUL NAVARRETE   |      |       |               |
| 31/08/2014 | D00166              | JOSE MARCOS EUGENIO UICAB CHI  |      |       |               |

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| CUENTA     | NOMBRE DE LA CUENTA |                              | DEBE | HABER | SALDO NICIAL |
|------------|---------------------|------------------------------|------|-------|--------------|
| FECHA      | POLIZA              | CONCEPTO DEL MOVIMIENTO      |      |       | SALDO        |
| 31/08/2014 | D00166              | JUAN DE LA CRUZ ZAPATA TEC   |      |       |              |
| 31/08/2014 | D00166              | GUADALUPE NAVARRETE POOT     |      |       |              |
| 31/08/2014 | D00166              | EDUARDO ARON DIAZ SANTOS     |      |       |              |
| 31/08/2014 | D00166              | FELICIANO PAT NIC            |      |       |              |
| 31/08/2014 | D00166              | JOSE ISABEL MIS MAY          |      |       |              |
| 31/08/2014 | D00167              | GUADALUPE NAVARRETE POOT     |      |       |              |
| 31/08/2014 | D00167              | CARMITA FELIPA MATOS CHAN    |      |       |              |
| 31/08/2014 | D00167              | ALWIN RAYMUNDO CACHON EK     |      |       |              |
| 31/08/2014 | D00167              | ULDA MARIA LOPEZ VELA        |      |       |              |
| 31/08/2014 | D00167              | ALONDRA NATALIZAPATA PACHECO |      |       |              |
| 31/08/2014 | D00167              | VIDAL CHAB COLLI             |      |       |              |
| 31/08/2014 | D00167              | CONSUELITO YAH NAH           |      |       |              |
| 31/08/2014 | D00167              | DIANA MARISOL KITUCKU        |      |       |              |
| 31/08/2014 | D00167              | JORGE ISAIAS CHAN MONTALVO   |      |       |              |
| 31/08/2014 | D00167              | LILIANA SOCORRO NIC CANTO    |      |       |              |
| 31/08/2014 | D00167              | FAUSTINA COLLI CAAMAL        |      |       |              |
| 31/08/2014 | D00167              | RAFAEL POOT CAAMAL           |      |       |              |
| 31/08/2014 | D00167              | ADEMAR NOVELO VELA           |      |       |              |
| 31/08/2014 | D00167              | MARIA JESUS CAUICH MARTINEZ  |      |       |              |
| 31/08/2014 | D00167              | RUBY KASSANDRA CHAN NIC      |      |       |              |
| 31/08/2014 | D00167              | PEDRO NAVARRETE SECA         |      |       |              |
| 31/08/2014 | D00167              | TERESA YAM QUITUC            |      |       |              |
| 31/08/2014 | D00167              | RAUL NAVARRTE PERAZA         |      |       |              |
| 31/08/2014 | D00167              | SATURNINA YAMMIS             |      |       |              |
| 31/08/2014 | D00167              | ISABEL CHAN CAUICH           |      |       |              |
| 31/08/2014 | D00167              | NORMA CHAN NIC               |      |       |              |
| 31/08/2014 | D00167              | MARTINA YAM COLLI            |      |       |              |
| 31/08/2014 | D00167              | MARIA MINELIA MAY CRUZ       |      |       |              |
| 31/08/2014 | D00167              | ANGEL MARCELINO ORTEGON VELA |      |       |              |
| 31/08/2014 | D00167              | MARCELINA POOT CHAN          |      |       |              |
| 31/08/2014 | D00167              | JESUS ALFREDO YAM CHAN       |      |       |              |
| 31/08/2014 | D00167              | MARIA DOLORES MENA Y CETINA  |      |       |              |
| 31/08/2014 | D00167              | EUSEBIA PUC GOMEZ            |      |       |              |
| 31/08/2014 | D00167              | JOSEFINA PAT A NIC           |      |       |              |
| 31/08/2014 | D00167              | CARLOS JAVIER UCAN CHAN      |      |       |              |
| 31/08/2014 | D00167              | MANUELA JESUS CEN CHAN       |      |       |              |
| 31/08/2014 | D00167              | LIDIA MANUELA HERNANDEZ EK   |      |       |              |
| 31/08/2014 | D00167              | GREGORIA CARBALLO GOMEZ      |      |       |              |
| 31/08/2014 | D00167              | LUIS MAY CEN                 |      |       |              |
| 31/08/2014 | D00167              | CLAUDIO DAVID VELA MONTALVO  |      |       |              |
| 31/08/2014 | D00167              | MARIA CESILIA YAM COLLI      |      |       |              |
| 31/08/2014 | D00167              | FABIANA CAUCIH MARTINEZ      |      |       |              |
| 31/08/2014 | D00167              | SILVIA ARACELY ORTEGON KU    |      |       |              |
| 31/08/2014 | D00167              | JESUS RUFINO CHAN NAH        |      |       |              |
| 31/08/2014 | D00167              | EULOGIA SANCHEZ CHAN         |      |       |              |

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| CUENTA     | NOMBRE DE LA CUENTA |                             | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|-----------------------------|------|-------|---------------|
| FECHA      | POLIZA              | CONCEPTO DEL MOVIMIENTO     |      |       | SALDO         |
| 31/08/2014 | D00167              | JESUS MANUEL CARRILLO CHAN  |      |       |               |
| 31/08/2014 | D00167              | MARIA GRACILIANA BAAS UICAB |      |       |               |

TOTAL: