



UNIDAD MUNICIPAL DE ACCESO A LA INFORMACIÓN
PÚBLICA CHIKINDZONOT, YUCATAN
2012-2015

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

Nombre del documento:

Destinatarios

Periodo que se publica:

Enero – Diciembre 2013

Unidad administrativa responsable de poseer la información:

Tesorería municipal

Nombre y firma del titular de la unidad administrativa:

Maclovio Pat y Poot



Tesorero

Municipal

de

Chikindzonot

Yucatán

2012 - 2015

Nombre y firma del titular de la UMAIP:

Maclovio Pat y Poot

Fecha de generación del documento:

19 de enero del 2013

Fecha de la actualización de la información:

27 de febrero del 2014

MUNICIPIO DE CHIKINDZONOT

ASEY ver 3.10

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 1/8/2013 AL 31/8/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
	FECHA	POLIZA			
5241-06-4410	Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale				Saldo Inicial: 943435.79
06/08/2013	E00235	F PHV11561 APOYO CON LAVADORAS	30,590.00		974,025.79
06/08/2013	E00236	F- PHV11560 APOYO CON TRICICLOS DE CARGA	13,500.00		987,525.79
06/08/2013	E00242	NO. 1283 ISAIAS POOT KAUIL	900.00		988,425.79
06/08/2013	E00242	F- 877929 FARMACIA COMERCIO SAN CRISTOBA	200.40		988,626.19
06/08/2013	E00242	F- V 6717 MEDICAMENTOS POPULARES DEL BAZ	411.34		989,037.53
06/08/2013	E00242	F- 604 ROSALIA DE FAT. ESCOBAR POOT	348.00		989,385.53
06/08/2013	E00242	F- V-6926 MED. POPULARES DEL BAZAR, SA	300.01		989,685.54
06/08/2013	E00242	F- V 6927 MED. POPULARES DEL BAZAR, SA	245.02		989,930.56
06/08/2013	E00242	F-592 ROSALIA DE F. ESCOBAR POOT	244.00		990,174.56
06/08/2013	E00242	F- 607 ROSALIA DE F. ESCOBAR POOT	894.00		991,068.56
06/08/2013	E00242	NO. 1552 PAT NOH ISABEL	500.00		991,568.56
06/08/2013	E00242	NO. 1503 CAHUM CAAMAL ERICA NAYELI	500.00		992,068.56
06/08/2013	E00242	NO. 1520 CHAN KAUIL JOSE CARLOS	700.00		992,768.56
06/08/2013	E00242	NO. 1546 NOH MOO CLOTILDE	500.00		993,268.56
06/08/2013	E00242	NO. 612 ROSALIA DE F. ESCOBAR POOT	646.14		993,914.70
06/08/2013	E00242	NO. 1551 DZUL Y MOOH EUSTAQUIO	400.00		994,314.70
06/08/2013	E00242	NO. 11906 CABRERA BRICEÑO VICTOR MANUEL	1,000.00		995,314.70
06/08/2013	E00242	NO. 1568 MOO PECH NORMA ARACELI	800.00		996,114.70
06/08/2013	E00242	NO. 1421 CAAMAL AKE MARTINA	500.00		996,614.70
06/08/2013	E00242	NO. 1504 UC BALAM MARCIANO	500.00		997,114.70
06/08/2013	E00242	F- V 6750 MED. PUPULARES DEL BAZAR, SA	277.26		997,391.96
06/08/2013	E00242	NO. 1527 KOYOC PECH FLORO	1,500.00		998,891.96
06/08/2013	E00242	NO. 1514 CAHUM POOT CONCEPCION	550.00		999,441.96
06/08/2013	E00242	NO. 1512 COHUO CHI FELICIANA	500.00		999,941.96
06/08/2013	E00242	NO. 1506 POOT COHUO ESPERANZA	450.00		1,000,391.96
06/08/2013	E00242	NO. 1501 CHAN PUC MARTINIANA	5,500.00		1,005,891.96
06/08/2013	E00242	NO. 1519 ISIDRO POOT UC	600.00		1,006,491.96
06/08/2013	E00242	NO. 1507 PAT CAN MATILDE	500.00		1,006,991.96
06/08/2013	E00242	NO. 1505 COHUO KUMUL MAXIMA	450.00		1,007,441.96
06/08/2013	E00243	F- 382 SERVICIO FUNERARIO	3,480.00		1,010,921.96
06/08/2013	E00244	F- 9568 ISABEL TREJO CARRILLO	1,822.60		1,012,744.56
06/08/2013	E00244	F 263AIR DEFA, SA DE CV	905.35		1,013,649.91
06/08/2013	E00244	F- V 7128 MEDICAMENTOS POPULARES DEL BAZ	346.69		1,013,996.60
06/08/2013	E00244	NO. 4279 VICTOR HUGO ARJONA AGUILAR	900.00		1,014,896.60
06/08/2013	E00244	NO. 1661 KAUIL Y BALAM ALISIA	627.00		1,015,523.60
06/08/2013	E00244	NO. 1659 BE POOT FRANCISCO GRACIELO	600.00		1,016,123.60
06/08/2013	E00244	NO. 1658 CAAMAL PECH FABIOLA	600.00		1,016,723.60
06/08/2013	E00244	NO. 1657 PECH Y PAT VICTORIA	600.00		1,017,323.60
06/08/2013	E00244	NO. 1656 MOO PAT CRUZ	600.00		1,017,923.60
06/08/2013	E00244	NO. 1655 KAUIL CHAN MARIA SILVIA	600.00		1,018,523.60
06/08/2013	E00244	NO. 1654 MANZON PECH FLORENTINA	600.00		1,019,123.60
06/08/2013	E00244	NO. 1653 PAT NO FILBERTA	600.00		1,019,723.60
06/08/2013	E00244	NO. 1652 MOO MOO PASCUAL	600.00		1,020,323.60

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PERIODO: DEL 1/8/2013 AL 31/8/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
	FECHA	POLIZA			
06/08/2013	E00244	NO. 1651 PAT Y CHAN CASIANO	600.00		1,020,923.60
06/08/2013	E00244	NO. 1500 BATUN Y POOT PRUDENCIA	600.00		1,021,523.60
06/08/2013	E00244	NO. 1499 CAHUM CHAN JUANA BAUTISTA	1,000.00		1,022,523.60
06/08/2013	E00244	NO. 1498 POOT CAAMAL MARIA AYDI	600.00		1,023,123.60
06/08/2013	E00244	NO. 1497 UH POOT DIEGO	600.00		1,023,723.60
06/08/2013	E00244	NO. 1496 BE POOT ALFREDI	600.00		1,024,323.60
06/08/2013	E00244	NO. 1495 KAUIL FRANCISCO	600.00		1,024,923.60
06/08/2013	E00244	NO. 1494 POOT PAT JOSEFINA	600.00		1,025,523.60
06/08/2013	E00244	NO. 1493 MOO CAHUM LUISA PATRICIA	600.00		1,026,123.60
06/08/2013	E00244	NO. 1492 MOO UH RAMONA	600.00		1,026,723.60
06/08/2013	E00244	NO. 1491 CAHUM POOT WENCESLAO	600.00		1,027,323.60
06/08/2013	E00244	NO. 1490 FELIPA N. KOYOC PECH	600.00		1,027,923.60
06/08/2013	E00244	NO. 1488 POOT Y PECH DAMIANA	600.00		1,028,523.60
06/08/2013	E00244	NO. 1487 POOT MOO MARIA JOSEFA	600.00		1,029,123.60
09/08/2013	E00245	F- 53092 M TELA BLANCA	9,540.00		1,038,663.60
12/08/2013	E00246	NO. 4902 GUSTAVO A. LASTRA DIAZ	500.00		1,039,163.60
12/08/2013	E00246	NO. 24803 UC CAHUM FACUNDO	630.00		1,039,793.60
12/08/2013	E00246	NO. 755 A MARIA LUISA GUZMAN LOPEZ	800.00		1,040,593.60
12/08/2013	E00246	NO. 8917 HERVE R. CABRERA CEBALLOS	300.00		1,040,893.60
12/08/2013	E00246	F- 146 A ANTONIO CUPUL Y NOH	800.00		1,041,693.60
12/08/2013	E00246	F- 696 ROSALIA DE F. ESCOBAR POOT	1,724.78		1,043,418.38
12/08/2013	E00246	NO. 1567 CHAN CHUC IMELDA	900.00		1,044,318.38
12/08/2013	E00246	F- 529 ROSALIA DE F. ESCOBAR POOT	484.55		1,044,802.93
12/08/2013	E00246	NO. 3028 ROSA E. OSORIO AGUILAR	650.00		1,045,452.93
12/08/2013	E00246	F- 708 ROSALIA DE F. ESCOBAR POOT	261.50		1,045,714.43
12/08/2013	E00246	F- 712 ROSALIA DE F. ESCOBAR POOT	819.38		1,046,533.81
12/08/2013	E00246	NO. 1620 HUCHIN UC PERPETUA SOCORRO	500.00		1,047,033.81
12/08/2013	E00246	NO. 1593 UC CAHUM ATENEDORA	450.00		1,047,483.81
12/08/2013	E00247	F- 2951 JACINTO J. PATRON Y VIDAL	393.20		1,047,877.01
12/08/2013	E00247	NO. 1581 DZUL COUOH MAURICIA	500.00		1,048,377.01
12/08/2013	E00247	NO. 1580 BALAM COHUO MARIA ZITA	500.00		1,048,877.01
12/08/2013	E00247	NO. 1582 PECH Y POOT JORGE	450.00		1,049,327.01
12/08/2013	E00247	F- V 7043 MEDICAMENTOS POPULARES DEL B	225.36		1,049,552.37
12/08/2013	E00247	NO. 1576 COUOH Y PECH SABASTIANA	700.00		1,050,252.37
12/08/2013	E00247	NO. 1577 CAAMAL PAT DEMETRIO	600.00		1,050,852.37
12/08/2013	E00247	NO. 1579 KOYOC COHUO CATALINA	500.00		1,051,352.37
12/08/2013	E00247	NO. 1578 XIX COLLI FELIPE	800.00		1,052,152.37
12/08/2013	E00247	F- PT 1194 MED. POPULARES DEL BAZAR	229.93		1,052,382.30
12/08/2013	E00247	NO. 1572 KLAUIL COCOM ANDREA	700.00		1,053,082.30
12/08/2013	E00247	NO. 1569 KAUIL PAT MARIA SARA V.	600.00		1,053,682.30
12/08/2013	E00247	NO. 1412 PECH GREGORIO	700.00		1,054,382.30
12/08/2013	E00247	NO. 1570 KAUIL PECH TERESA	500.00		1,054,882.30
12/08/2013	E00247	NO. 797 PAT MANZON LUIS MIGUEL	2,200.00		1,057,082.30
12/08/2013	E00247	NO. 1513 MOO PAT FRANCISCA	3,000.00		1,060,082.30

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PERIODO: DEL 1/8/2013 AL 31/8/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
12/08/2013	E00247	COMERCIALIZADORA FARMACEUTICA CHIAPAS	652.45		1,060,734.75
12/08/2013	E00247	F- 532 ROSALIA DE F. ESCOBAR POOT	973.73		1,061,708.48
12/08/2013	E00247	F- 474 ROSALIA DE F. ESCOBAR POOT	1,113.95		1,062,822.43
12/08/2013	E00247	NO. 1409 CHI Y KOYOC VALENTINA	500.00		1,063,322.43
12/08/2013	E00247	NO. 1408 DZUL COUHO FELICIANA	700.00		1,064,022.43
12/08/2013	E00247	NO. 1553 PAT NOH TEODULFO	800.00		1,064,822.43
12/08/2013	E00247	NO. 1396 COCOM DZIB TERESA DE J.	500.00		1,065,322.43
12/08/2013	E00247	NO. 799 PAT MANZON LUIS MIGUEÑ	1,600.00		1,066,922.43
14/08/2013	E00248	APOYO ECONOMICO	500.00		1,067,422.43
14/08/2013	E00248	APOYO ECONOMICO	500.00		1,067,922.43
14/08/2013	E00249	NO. 10746 LUCIO MANUEL MENDOZA PEREZ	2,000.00		1,069,922.43
14/08/2013	E00249	F- V6559 MED. POPULARES DEL BAZAR	1,220.52		1,071,142.95
14/08/2013	E00249	NO. 1344 UC CAHUM FACUNDO	604.48		1,071,747.43
14/08/2013	E00249	NO. 1343 MOO Y CAHUM CLAUDIA	700.00		1,072,447.43
19/08/2013	E00252	NO. 1515 SALUSTIANO POOT POOT	1,200.00		1,073,647.43
19/08/2013	E00252	NO. 1517 POOT POT FABIOLA	1,500.00		1,075,147.43
19/08/2013	E00252	NO. 1548 LUIS FERARDO TUN UC	1,000.00		1,076,147.43
19/08/2013	E00252	NO. 1434 ROBERTO CEN NOH	2,000.00		1,078,147.43
19/08/2013	E00252	NO. 1615 UC U GABINO	500.00		1,078,647.43
19/08/2013	E00253	NO. 1554 NOH CHI GUMERCINDA	800.00		1,079,447.43
19/08/2013	E00253	NO. 1613 PAT PUC SILVANA	400.00		1,079,847.43
19/08/2013	E00253	NO. 1616 COUOH MOO FREDY ARMANDO	450.00		1,080,297.43
19/08/2013	E00253	NO. 1589 MAHAY Y UH JOSE LINO	500.00		1,080,797.43
19/08/2013	E00253	NO. 1619 CEN CHUC AURELIA	400.00		1,081,197.43
19/08/2013	E00253	NO. 1618 PAT COHUO DAMIAN	1,300.00		1,082,497.43
19/08/2013	E00253	NO. 1571 POOT MOO LIDIA	800.00		1,083,297.43
19/08/2013	E00253	F- 718 ROSALIA DE F. ESCOBAR POOT	1,997.08		1,085,294.51
19/08/2013	E00253	NO. 11942 CABRERA BRICEÑO VICTOR MANUEL	900.00		1,086,194.51
19/08/2013	E00253	NO. 1559 POOT NOH EMILIANO	500.00		1,086,694.51
19/08/2013	E00253	NO. 1561 COHUO Y DZIB TOMASA	500.00		1,087,194.51
19/08/2013	E00253	F- 2324 CENTRO ENDOSCOPICO QUIRURGICO	2,500.00		1,089,694.51
19/08/2013	E00253	F- N-10230 MEDICAMENTOS POPULARES DEL BA	470.04		1,090,164.55
19/08/2013	E00253	F-3609 RUBEN B. CERVANTRES CHERREZ	3,248.00		1,093,412.55
19/08/2013	E00253	NO. 1628 PEREZ GIRON NOELIA	500.00		1,093,912.55
19/08/2013	E00253	F- 7219FUF DEFA, SA DE CV	604.90		1,094,517.45
19/08/2013	E00253	F- V 7242 MED. POPULARES DEL BAZAR,SA	238.00		1,094,755.45
19/08/2013	E00253	NO. 1588 PAT CAHUM CARLOS LUIS	600.00		1,095,355.45
19/08/2013	E00253	F- 717 ROSALIA DE FATIMA ESCOBAR POOT	1,999.04		1,097,354.49
19/08/2013	E00253	F- 747 ROSALIA DE F. ESCOBAR POOT	335.36		1,097,689.85
19/08/2013	E00253	NO. 1564 CAHUM GONZALERZ FERMIN	700.00		1,098,389.85
22/08/2013	E00254	NO. 3050 ROSA E. OSORIO AGUILAR	650.00		1,099,039.85
22/08/2013	E00254	NO. 1604 POOT COCOM MANUEL JESUS	600.00		1,099,639.85
22/08/2013	E00254	NO. 1586 MARIA ROSALBA CHAN NOH	1,000.00		1,100,639.85
22/08/2013	E00254	NO. 1607 RAMON POOT Y COCOM	1,500.00		1,102,139.85

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MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 1/8/2013 AL 31/8/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
	FECHA	POLIZA			
22/08/2013	E00254	NO. 1601 MARCELINA MOO NOH	500.00		1,102,639.85
22/08/2013	E00254	NO. 11933 CABRERA BRICEÑO VICTOR MANU	1,200.00		1,103,839.85
22/08/2013	E00254	NO. 11924 CABRERA BRICEÑO VICTOR MANUEL	900.00		1,104,739.85
22/08/2013	E00254	F- V 7077 MED. POPULARES DEL BAZAR	371.59		1,105,111.44
22/08/2013	E00254	NO. 4274 PECH PAT IMELDA	600.00		1,105,711.44
22/08/2013	E00254	NO. 1633 CHAN CHUC IMELDA	900.00		1,106,611.44
22/08/2013	E00254	NO. 1558 PAT MANZON TERESITA	600.00		1,107,211.44
22/08/2013	E00254	NO. 1574 CJAN CAAMAL LEONARDA	600.00		1,107,811.44
22/08/2013	E00254	NO. 2714 LUIS ARIEL ALCOCER CALDERON	600.00		1,108,411.44
22/08/2013	E00254	NO. 6057 LUIS ARIEL ALCOCER CALDERON	360.00		1,108,771.44
22/08/2013	E00254	F- 2636GCF DEFA, SA DE CV	976.46		1,109,747.90
22/08/2013	E00254	NO. 1563 MOO CHI EJIDIO	650.00		1,110,397.90
22/08/2013	E00254	NO. 1565 CAHUM GONZALEZ ANDREA	1,500.00		1,111,897.90
22/08/2013	E00254	NO. 1566 TAMAY DZUL PAULINO	1,000.00		1,112,897.90
22/08/2013	E00254	NO. 1573 CHAN MOO FRANCISCO	650.00		1,113,547.90
22/08/2013	E00254	NO. 1562 CAAMAL PAT MARGARITA	650.00		1,114,197.90
22/08/2013	E00254	NO. 1560 KAUJIL CHAN MARIA SILVIA	650.00		1,114,847.90
22/08/2013	E00254	NO. 1556 DZUL CANUL BARTOLA	500.00		1,115,347.90
22/08/2013	E00254	NO. 1555 CAHUM CAAMAL MARIA VIRGINIA	650.00		1,115,997.90
22/08/2013	E00254	NO. 1557 DZUL CANUL HILARIA	650.00		1,116,647.90
22/08/2013	E00255	F- V 6673 MEDICAMENTOS POPULARES DEL BAZ	265.54		1,116,913.44
22/08/2013	E00255	NO. 1433 THELMA YOLANDA PECH MAY	4,000.00		1,120,913.44
22/08/2013	E00255	F- V6345 MEDICAMENTOS POPULARES DEL BAZA	1,040.71		1,121,954.15
22/08/2013	E00255	F- 1539 CEN NOH REYNALDO	1,400.00		1,123,354.15
22/08/2013	E00255	NO. 1626 KAUJIL Y BALAM SANTIAGO	1,500.00		1,124,854.15
22/08/2013	E00256	F- A 29019 MAT. DE CONSTRUCCION	3,910.12		1,128,764.27
29/08/2013	E00267	NO. 1612 MARIA KOYOC COUOH	600.00		1,129,364.27
29/08/2013	E00267	NO. 1617 AKE POOT MARIA TERESA	320.00		1,129,684.27
29/08/2013	E00267	NO. 1611 NOH CAAMAL PAULINA	600.00		1,130,284.27
29/08/2013	E00267	NO. 1610 CAAMAL POOT ARGMILA	600.00		1,130,884.27
29/08/2013	E00267	NO. 1614 PAT MOO ANTONIA	500.00		1,131,384.27
29/08/2013	E00267	NO. 1425 POOT POOT CLOTILDE	500.00		1,131,884.27
29/08/2013	E00267	NO. 1423 UC KOYOC MARIA GPE.	500.00		1,132,384.27
29/08/2013	E00267	F- 715 ROSALIA DE F. ESCOBAR POOT	1,995.93		1,134,380.20
29/08/2013	E00267	F- 713 ROSALIA DE F. ESCOBAR POOT	1,983.74		1,136,363.94
29/08/2013	E00267	F- 714 ROSALIA DE F. ESCOBAR POOT	1,993.27		1,138,357.21
29/08/2013	E00267	F- 218 UNIVERSIDAD DE VALLADOLID YUC. A.	1,250.00		1,139,607.21
29/08/2013	E00267	F- 1279 UC CAHUM LIGORIA	800.00		1,140,407.21
29/08/2013	E00267	F- 11948 CABRERA BRICEÑO VICTOR MANUEL	1,200.00		1,141,607.21
29/08/2013	E00267	NO. 1549 UC CHI VICENTE	2,500.00		1,144,107.21
29/08/2013	E00267	F- V 7165 MEDICAMENTOS POPULARES	836.00		1,144,943.21
29/08/2013	E00267	NO. 4915 GUSTAVO A. LASTRA DIAZ	300.00		1,145,243.21
29/08/2013	E00267	F- V 7073 MEDICAMENTOS POPULARES	232.25		1,145,475.46
29/08/2013	E00267	NO. 8909 HUCHIN UC MARIA E	500.00		1,145,975.46

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PERIODO: DEL 1/8/2013 AL 31/8/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
	FECHA	POLIZA			
29/08/2013	E00267	NO. 25028 JOSE FCO. DIAZ ANDRADE	700.00		1,146,675.46
29/08/2013	E00267	NO. 1684 CARLOS PECH ARCEO	500.00		1,147,175.46
30/08/2013	E00260	APOYO ECONOMICO	500.00		1,147,675.46
30/08/2013	E00260	APOYO ECONOMICO	500.00		1,148,175.46
30/08/2013	E00261	NO. 1667 KAUIL CAHUM ROLANDO	600.00		1,148,775.46
30/08/2013	E00261	NO. 1666 HUMBERTO PAT CAHUM	600.00		1,149,375.46
30/08/2013	E00261	NO. 1665 PAT POOT JORGE LUIS	650.00		1,150,025.46
30/08/2013	E00261	NO. 1664 POOT BE ANGELICA	657.00		1,150,682.46
30/08/2013	E00261	NO. 1663 POOT Y COHUO VALERIANA	650.00		1,151,332.46
30/08/2013	E00261	NO. 1662 CAAMAL PAT DEMETRIO	600.00		1,151,932.46
30/08/2013	E00261	F- 735 ROSALIA DE F. ESCOBAR POOT	426.63		1,152,359.09
30/08/2013	E00261	F- PT 1235 MEDICAMENTOS POPULARES	420.79		1,152,779.88
30/08/2013	E00261	F- PT 1242 MEDICAMENTOS POPULARES	229.93		1,153,009.81
30/08/2013	E00261	F- V 7309 MEDICAMENTOS POPULARES	168.00		1,153,177.81
30/08/2013	E00262	F- 39 ANGELA CASTIBLANCO BARRAGAN	2,784.00		1,155,961.81
30/08/2013	E00262	NO. 1014 FELIPE DE J. MEDINA VIVAS	300.00		1,156,261.81
30/08/2013	E00262	NO. 1621 TUZ BATUM BERNARDO	650.00		1,156,911.81
31/08/2013	E00266	NO. 1602 CEN COUOH MARIA	500.00		1,157,411.81
31/08/2013	E00266	NO. 1603 POOT Y COCOM VENANCIA	500.00		1,157,911.81
31/08/2013	E00266	NO. 1606 PAT POOT FELIPA	850.00		1,158,761.81
31/08/2013	E00266	NO. 1608 COHUO KUMUL MAXIMA	500.00		1,159,261.81
31/08/2013	E00266	NO. 1605 AKE POOT MARIA	800.00		1,160,061.81
31/08/2013	E00266	NO. 1605 AKE POOT MARIA TERESA	800.00		1,160,861.81
31/08/2013	E00266	NO. 2823 LUIS A. ALCOCER CALDERON	1,200.00		1,162,061.81
31/08/2013	E00266	NO. 11930 CABRERA BRICEÑO VICTOR MANUEL	1,200.00		1,163,261.81
31/08/2013	E00266	NO. 1622 GAMBOA CAN VIRGINIA A	500.00		1,163,761.81
31/08/2013	E00266	NO. 1592 XIX NOH MARIA MARBELLA	800.00		1,164,561.81
31/08/2013	E00266	NO. 1583 AKE CHAN MARIA DEL ROSARIO	800.00		1,165,361.81
31/08/2013	E00266	NO. 1598 COUOH HERREDIA CECILIO	1,000.00		1,166,361.81
31/08/2013	E00266	NO. 1590 LOYOC COHUO ADOLFO	650.00		1,167,011.81
31/08/2013	E00266	NO. 1039 ANTONIO E. MARTINEZ	750.00		1,167,761.81
31/08/2013	E00266	NO. 5727 ZENaida NOEMI Riestra Jimenez	450.00		1,168,211.81
31/08/2013	E00266	NO. 14908 KEYDI N. TUN ALONZO	320.00		1,168,531.81
31/08/2013	E00266	NO. 1599 MOO MOO PASCUAL	450.00		1,168,981.81
31/08/2013	E00266	NO. 1591 DIAZ CHERREZ RODOLFO ANTONIO	2,500.00		1,171,481.81
31/08/2013	E00266	NO. 1631 COHUO POOT CECILIA	500.00		1,171,981.81
31/08/2013	E00266	NO. 1632 LOUOC MOO MARIA GLORIA	500.00		1,172,481.81
31/08/2013	E00266	NO. 1596 COHUO MOO JUAN PEDRO N.	1,000.00		1,173,481.81
31/08/2013	E00266	NO. 1594 MOO POOT FAUSTO	1,000.00		1,174,481.81
31/08/2013	E00266	NO. 1609 TAMAY HOIL SUSANO	800.00		1,175,281.81
31/08/2013	E00266	NO. 1587 KAUIL CHAN JUNITA	500.00		1,175,781.81
		TOTAL:	232,346.02		1,175,781.81