

## MUNICIPIO DE CHAPAB

ASEY ver 3.10

## ESTADO DE YUCATAN

PERIODO: DEL 1/3/2013 AL 31/3/2013  
 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/03/2013	D00033	5241-06-4410	R-2091 MANUEL MENDEZ DZUL	1,200.00	0.00
01/03/2013	D00033	5241-06-4410	R-2104 SANTIAGO ACOSTA CAUICH	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2122 ARACELY MANRIQUE ALAVARADO	800.00	0.00
01/03/2013	D00033	5241-06-4410	R-2173 RICARDO POOL MANRIQUE	1,400.00	0.00
01/03/2013	D00033	5241-06-4410	R-2200 NELSY POOL MANRIQUE	1,200.00	0.00
01/03/2013	D00033	5241-06-4410	R-2202 ARGIMIRO EK PUC	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2218 MARTHA SANTANA SOSA	1,200.00	0.00
01/03/2013	D00033	5241-06-4410	R-2223 MARIA PACHECO SIMA	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2270 FRANCISCO PACHECO OLIVAREZ	1,500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2271 YESEÑA UICAB PACHECO	300.00	0.00
01/03/2013	D00033	5241-06-4410	R-2272 VERONICA TUZ UICAB	800.00	0.00
01/03/2013	D00033	5241-06-4410	R-2273 GRIMILDA ACOSTA ZAPATA	1,400.00	0.00
01/03/2013	D00033	5241-06-4410	R-2274 FANNY PACHECO Y PIB	1,000.00	0.00
01/03/2013	D00033	5241-06-4410	R-2275 AIDA TOLOZA Y PACHECO	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2276 MARIA GONZALEZ SALAZAR	400.00	0.00
01/03/2013	D00033	5241-06-4410	R-2277 JOSE PUC SANTOS	1,800.00	0.00
01/03/2013	D00033	5241-06-4410	R-2278 FELIPE ACOSTA Y ZAPATA	600.00	0.00
01/03/2013	D00033	5241-06-4410	R-2279 MARIA ACOSTA CASTRO	1,200.00	0.00
01/03/2013	D00033	5241-06-4410	R-2280 JAVIER VAZQUEZ NOH	1,800.00	0.00
01/03/2013	D00033	5241-06-4410	R-2281 CARLOS POLANCO CHI	800.00	0.00
01/03/2013	D00033	5241-06-4410	R-2282 GABINA POLANCO CHI	800.00	0.00
01/03/2013	D00033	5241-06-4410	R-2283 ERMILA RODRIGUEZ CUMI	900.00	0.00
01/03/2013	D00033	5241-06-4410	R-2284 JULIO ZAPATA COB	1,600.00	0.00
01/03/2013	D00033	5241-06-4410	R-2285 UBER PACHECO PIB	400.00	0.00
01/03/2013	D00033	5241-06-4410	R-2286 OLINDA PUC SANTOS	1,200.00	0.00
01/03/2013	D00033	5241-06-4410	R-2287 ENELIA ALCOCER PACHECO	800.00	0.00
01/03/2013	D00033	5241-06-4410	R-2288 IVAN CETINA TEH	700.00	0.00
01/03/2013	D00033	5241-06-4410	R-2289 ANA MATA GONZALEZ	400.00	0.00
01/03/2013	D00033	5241-06-4410	R-2290 CELSA VAZQUEZ CAUICH	400.00	0.00
01/03/2013	D00033	5241-06-4410	R-2291 EVELINA SANTOS ACOSTA	400.00	0.00
01/03/2013	D00033	5241-06-4410	R-2292 MARIA DZUL ALVARADO	400.00	0.00
01/03/2013	D00033	5241-06-4410	R-2293 TERESA VAZQUEZ PACHECO	300.00	0.00
01/03/2013	D00033	5241-06-4410	R-2294 TEOFILO ZAPATA SALAZAR	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2295 PEDRO PACHECO PAREDES	350.00	0.00
01/03/2013	D00033	5241-06-4410	R-2296 JOSE SANTOS	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2297 ANGELICA UICAB SANTOS	800.00	0.00
01/03/2013	D00033	5241-06-4410	R-2298 NORA COB YAM	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2299 HUGO ALCOCER	900.00	0.00
01/03/2013	D00033	5241-06-4410	R-2300 JORGE SABIDO ACOSTA	800.00	0.00
01/03/2013	D00033	5241-06-4410	R-2301 AARON YAM ZAPATA	400.00	0.00
01/03/2013	D00033	5241-06-4410	R-2302 RUBEN MANRIQUE DELGADO	900.00	0.00
01/03/2013	D00033	5241-06-4410	R-2303 CARLOS POLANCO CHI	600.00	0.00
01/03/2013	D00033	5241-06-4410	R-2304 LUIS POOL CAUICH	600.00	0.00
01/03/2013	D00033	5241-06-4410	R-2305 NERY CIME UICAB	600.00	0.00
01/03/2013	D00033	5241-06-4410	R-2306 GABRIEL CIME COB	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2307 DESIDERIA CASTRO ALVARADO	300.00	0.00
01/03/2013	D00033	5241-06-4410	R-2308 RILMA UICAB NAVARRO	300.00	0.00
01/03/2013	D00033	5241-06-4410	R-2309 PAULA CIME COB	300.00	0.00



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PERIODO: DEL 1/3/2013 AL 31/3/2013  
 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/03/2013	D00033	5241-06-4410	R-2310 MAXIMILIANO TEH CAN	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2311 JOSE UICAB PACHECO	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2312 LILIA CUMI CASTRO	300.00	0.00
01/03/2013	D00033	5241-06-4410	R-2313 ANA UICAB PACHECO	300.00	0.00
01/03/2013	D00033	5241-06-4410	R-2314 GLORIA SALAZAR TEH	1,200.00	0.00
01/03/2013	D00033	5241-06-4410	R-2316 MANUEL VAZQUEZ ALVARADO	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2317 GELSY ACOSTA CASTRO	300.00	0.00
01/03/2013	D00033	5241-06-4410	R-2318 LILIA TUZ OBAH	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2319 ROSA CASTRO VASQUEZ	400.00	0.00
01/03/2013	D00033	5241-06-4410	R-2320 PASTORA MEDINA YAMA	400.00	0.00
01/03/2013	D00033	5241-06-4410	R-2321 SARA MEDINA TZEC	300.00	0.00
01/03/2013	D00033	5241-06-4410	R-2322 FELIPE ACOSTA CHAB	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2323 FELIX VAZQUEZ PACHECO	600.00	0.00
01/03/2013	D00033	5241-06-4410	R-2324 CANDITA PAREDES Y UXUL	300.00	0.00
01/03/2013	D00033	5241-06-4410	R-2325 JUAN ORTIZ Y YAM	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2326 FRANCISCO CHAN TEH	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2327 JAIME CETINA TEH	300.00	0.00
01/03/2013	D00033	5241-06-4410	R-2328 JUAN POOL CUMI	500.00	0.00
01/03/2013	D00033	5241-06-4410	R-2329 PAULA VAZQUEZ CAUICH	400.00	0.00
01/03/2013	D00033	5241-06-4410	R-2330 FELIPE VAZQUEZ ALVARADO	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2331 GABRIELA ZAPATA SALAZAR	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2332 MANUELA VAZQUEZ SANTOS	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2333 MIRIAM RODRIGUEZ CUMI	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2334 DANIELA ALVARADO ZAPATA	400.00	0.00
10/03/2013	D00034	5241-06-4410	R-2335 NUBIA MENA TUZ	400.00	0.00
10/03/2013	D00034	5241-06-4410	R-2336 MARCOS COB NOH	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2337 EDELIO ZAPATA TE	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2338 MARIA TUYUB UICAB	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2339 YESSICA BARRERA MARTINEZ	700.00	0.00
10/03/2013	D00034	5241-06-4410	R-2340 JUANA CHI CEN	300.00	0.00
03/2013	D00034	5241-06-4410	R-2341 CARMITA ZAPATA COB	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2342 AUGUSTO ALCOCER ORTIZ	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2343 JORGE POOL CASTRO	1,800.00	0.00
10/03/2013	D00034	5241-06-4410	R-2344 LIZBET RIVERO ZAPATA	1,500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2345 FREDDY POLANCO CHI	600.00	0.00
10/03/2013	D00034	5241-06-4410	R-2346 ANGELICA ACOSTA PECH	400.00	0.00
10/03/2013	D00034	5241-06-4410	R-2347 MARIO COB RUIZ	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2348 MARIA TUZ	600.00	0.00
10/03/2013	D00034	5241-06-4410	R-2349 TERESA VAZQUEZ CAUICH	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2350 LUCIANO POOL YAM	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2351 LAURO PACHECO VAZQUEZ	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2352 GUADALUPE CHI KEB	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2353 MARIA CAUICH SANTOS	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2354 FRANCISCO CUMI	350.00	0.00
10/03/2013	D00034	5241-06-4410	R-2355 DANIEL TUZ ZAPATA	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2356 GREYSI PACHECO ESCOBEDO	1,200.00	0.00
10/03/2013	D00034	5241-06-4410	R-2357 FATIMA CEN PACHECO	400.00	0.00
10/03/2013	D00034	5241-06-4410	R-2358 MARCELINO ACOSTA CAUICH	600.00	0.00



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PERIODO: DEL 1/3/2013 AL 31/3/2013  
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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/03/2013	D00034	5241-06-4410	R-2359 MARGARITA MELENDEZ ESCAMILLA	800.00	0.00
10/03/2013	D00034	5241-06-4410	R-2360 PATRICIA GARCIA MELENDEZ	1,500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2361 CLAUDIO VAZQUEZ CAUICH	600.00	0.00
10/03/2013	D00034	5241-06-4410	R-2362 NEDY CAUICH	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2363 SANTIAGO COB	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2364 ELIZABET ORTIZ DIAZ	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2365 FELICIANO ORTIZ	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2366 ERMEREGILDA GOMEZ CHAN	400.00	0.00
10/03/2013	D00034	5241-06-4410	R-2367 ROSA TUYUB ALVARADO	600.00	0.00
10/03/2013	D00034	5241-06-4410	R-2368 ELIO ZAPATA YAMA	600.00	0.00
10/03/2013	D00034	5241-06-4410	R-2369 CARLOS RIVERO ZAPATA	600.00	0.00
10/03/2013	D00034	5241-06-4410	R-2370 SAURY SALAZAR TEH	1,500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2371 LUIS IC Y XEC	800.00	0.00
10/03/2013	D00034	5241-06-4410	R-2372 CANDELARIA ALVARADO DOMINGUEZ	400.00	0.00
10/03/2013	D00034	5241-06-4410	R-2373 CONCEPCION CHAVEZ UICAB	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2374 ENRIQUE CHAVEZ EK	700.00	0.00
10/03/2013	D00034	5241-06-4410	R-2375 EVARISTO CHAVEZ VELASQUEZ	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2376 CLEMENTE POOL Y CAMPOS	150.00	0.00
10/03/2013	D00034	5241-06-4410	R-2377 MARIA COB UICAB	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2378 MARIA POOL Y CAMPOS	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2379 OTILIA MARTIN UICAB	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2380 ELVIRA UICAB	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2381 LEYDI PEREZ NAVARRO	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2382 TEODORINA CAB UICAB	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2383 GILDA UICAB ESPINOSA	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2384 EMMA UICAB CIME	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2385 KARINA PERAZA ITZA	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2386 CANDELARIA POTENCIANO VIDAL	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2387 JOSE TAMAYO MEDINA	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2388 ELPIDIO PAT Y EK	350.00	0.00
10/03/2013	D00034	5241-06-4410	R-2389 HILDA GONZALEZ POOT	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2390 CARINA TAMAYO TEH	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2391 CRESENCIA EK JIMENEZ	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2392 MARIA ANGULO KIM	400.00	0.00
10/03/2013	D00034	5241-06-4410	R-2393 SAMUEL UICAB	400.00	0.00
10/03/2013	D00034	5241-06-4410	R-2394 ELDA ANGULO PAREDES	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2395 ISMAEL ITZA ANGULO	350.00	0.00
10/03/2013	D00034	5241-06-4410	R-2396 BIANCA BAAS CAB	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2397 MARIA CANCHE Y MAY	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2398 MAGALY MANRIQUE DELGADO	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2399 RUBEN MANRIQUE MARTIN	350.00	0.00
10/03/2013	D00034	5241-06-4410	R-2400 LUCILA MARTIN YTZA	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2401 MARIA ESPINOSA TAX	600.00	0.00
10/03/2013	D00034	5241-06-4410	R-2402 CECILIO UICAB	350.00	0.00
10/03/2013	D00034	5241-06-4410	R-2403 BERNARDINO ANGULO	350.00	0.00
10/03/2013	D00034	5241-06-4410	R-2404 ELMER MARTIN BAAS	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2405 JOSE CANCHE CAB	600.00	0.00
10/03/2013	D00034	5241-06-4410	R-2406 VICTOR UC ANGULO	600.00	0.00



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PERIODO: DEL 1/3/2013 AL 31/3/2013

MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/03/2013	D00034	5241-06-4410	R-2407 JOSE EK CHAVEZ	800.00	0.00
10/03/2013	D00034	5241-06-4410	R-2408 DANIELA BRICEÑO GONZALEZ	600.00	0.00
10/03/2013	D00034	5241-06-4410	R-2409 CARLOS MARIQUE SOBERANIS	800.00	0.00
10/03/2013	D00034	5241-06-4410	R-2410 ESEQUIEL KIM UICAB	350.00	0.00
10/03/2013	D00034	5241-06-4410	R-2411 JOSE TUN SALAZAR	700.00	0.00
10/03/2013	D00034	5241-06-4410	R-2412 LIMBERT VASQUEZ UICAB	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2413 PEDRO BAAS MOO	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2414 EFRAIN VAZQUEZ UCAN	350.00	0.00
10/03/2013	D00034	5241-06-4410	R-2415 CECILIO UICAB CIME	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2416 RAUL ORTIZ KOYOC	700.00	0.00
10/03/2013	D00034	5241-06-4410	R-2417 LAZARO UC TAMAYO	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2418 LAZARO UC CHAVEZ	700.00	0.00
10/03/2013	D00034	5241-06-4410	R-2419 LENDI ORTIZ ALPUCHE	600.00	0.00
10/03/2013	D00034	5241-06-4410	R-2420 MARBI OLINDA EK TAX	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2421 GUADALUPE CAB CHAN	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2422 RAUL ESPINOSA DIAZ	350.00	0.00
10/03/2013	D00034	5241-06-4410	R-2423 EDUAR EK YUIT	900.00	0.00
10/03/2013	D00034	5241-06-4410	R-2424 ABELARDO EK VICTURIN	600.00	0.00
10/03/2013	D00034	5241-06-4410	R-2425 AUDOMARO UICAB	800.00	0.00
10/03/2013	D00034	5241-06-4410	R-2426 FAUSTO EK VICTURIN	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2427 WILIAN MARTIN CAUICH	1,200.00	0.00
10/03/2013	D00034	5241-06-4410	R-2428 MARIA MARTIN UICAB	800.00	0.00
10/03/2013	D00034	5241-06-4410	R-2429 CARLOS SANDOVAL AYALA	800.00	0.00
10/03/2013	D00034	5241-06-4410	R-2430 JUAN POOL COB	700.00	0.00
10/03/2013	D00034	5241-06-4410	R-2431 MANUELA CUTZ VARGUEZ	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2432 CRISTINA XIU SIMA	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2433 ROSA GONGORA SANSORES	300.00	0.00
10/03/2013	D00034	5241-06-4410	R-2434 ADALBERTO COB POOL	500.00	0.00
10/03/2013	D00034	5241-06-4410	R-2435 MARIA NOH SANTOS	350.00	0.00
15/03/2013	D00035	5241-06-4410	R-2436 RICARDO POOL MANRIQUE	1,200.00	0.00
15/03/2013	D00035	5241-06-4410	R-2437 NELSY POOL MANRIQUE	800.00	0.00
15/03/2013	D00035	5241-06-4410	R-2438 ARACELY MANRIQUE ALVARADO	900.00	0.00
15/03/2013	D00035	5241-06-4410	R-2439 AGUSTIN COB PACHECO	500.00	0.00
15/03/2013	D00035	5241-06-4410	R-2440 KARLA TEH GARCIA	1,400.00	0.00
15/03/2013	D00035	5241-06-4410	R-2441 EDITA ALVARADO TEH	900.00	0.00
15/03/2013	D00035	5241-06-4410	R-2442 CARLOS PACHECO PALOMO	900.00	0.00
15/03/2013	D00035	5241-06-4410	R-2443 ALICIA XIU SIMA	400.00	0.00
15/03/2013	D00035	5241-06-4410	R-2444 SERGIO CABRERA AGUILAR	1,200.00	0.00
15/03/2013	D00035	5241-06-4410	R-2445 RAUL CARRILLO SEGURA	1,200.00	0.00
15/03/2013	D00035	5241-06-4410	R-2446 VIDAL TOLOSA	500.00	0.00
15/03/2013	D00035	5241-06-4410	R-2447 GUILMAN TOLOSA TEH	600.00	0.00
15/03/2013	D00035	5241-06-4410	R-2448 BRIGINIA TUZ UICAB	300.00	0.00
15/03/2013	D00035	5241-06-4410	R-2449 AARON YAM ZAPATA	600.00	0.00
15/03/2013	D00035	5241-06-4410	R-2450 SAULO ZAPATA COB	600.00	0.00
15/03/2013	D00035	5241-06-4410	R-2451 EULALIA ZAPATA	600.00	0.00
15/03/2013	D00035	5241-06-4410	R-2452 RITA SALAZAR UICAB	600.00	0.00
15/03/2013	D00035	5241-06-4410	R-2453 MARIA ACOSTA CHAB	100.00	0.00
15/03/2013	D00035	5241-06-4410	R-2454 ELIA UICAB PACHECO	400.00	0.00



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 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/03/2013	D00035	5241-06-4410	R-2455 ROSA GAMBOA MAY	500.00	0.00
15/03/2013	D00035	5241-06-4410	R-2456 SOILA CARRILLO TOLOSA	400.00	0.00
15/03/2013	D00035	5241-06-4410	R-2457 MARIA VAZQUEZ YAMA	500.00	0.00
15/03/2013	D00035	5241-06-4410	R-2458 WALTER CHI MEDINA	300.00	0.00
15/03/2013	D00035	5241-06-4410	R-2459 ESTEBAN RODRIGUEZ ZAPATA	500.00	0.00
15/03/2013	D00035	5241-06-4410	R-2460 JUAN CANCHE ACOSTA	1,000.00	0.00
15/03/2013	D00035	5241-06-4410	R-2461 CELIA POOL CUMI	1,000.00	0.00
15/03/2013	D00035	5241-06-4410	R-2462 ANNA YAM PACHECO	1,200.00	0.00
15/03/2013	D00035	5241-06-4410	R-2463 WILI CHAN POOL	1,100.00	0.00
15/03/2013	D00035	5241-06-4410	R-2464 NUBIA CHAN POOL	1,200.00	0.00
15/03/2013	D00035	5241-06-4410	R-2465 MARIA CASTILLO LOPEZ	400.00	0.00
15/03/2013	D00035	5241-06-4410	R-2466 EUMALIA NAVARRO ALCOCER	300.00	0.00
15/03/2013	D00035	5241-06-4410	R-2467 WILBERT RODRIGUEZ ZAPATA	1,500.00	0.00
15/03/2013	D00035	5241-06-4410	R-2468 ROCIO MAGAÑA KU	800.00	0.00
15/03/2013	D00035	5241-06-4410	R-2469 JOSE COB TUZ	900.00	0.00
15/03/2013	D00035	5241-06-4410	R-2470 MARIA CHI TE	800.00	0.00
15/03/2013	D00035	5241-06-4410	R-2471 PORFIRIO SANSORÉS Y MARTINEZ	400.00	0.00
15/03/2013	D00035	5241-06-4410	R-2472 PATRICIA GARCIA MELENDEZ	1,500.00	0.00
15/03/2013	D00035	5241-06-4410	R-2473 SAMUEL UICAB	300.00	0.00
15/03/2013	D00035	5241-06-4410	R-2474 ANITA POOL COB	1,200.00	0.00
15/03/2013	D00035	5241-06-4410	R-2475 PASTORA MEDINA YAMA	400.00	0.00
15/03/2013	D00035	5241-06-4410	R-2476 LIGIA GAMBOA MAY	1,500.00	0.00
15/03/2013	D00035	5241-06-4410	R-2477 JORGE POOL CASTRO	1,500.00	0.00
15/03/2013	D00035	5241-06-4410	R-2478 ROMAN MUÑOZ RODRIGUEZ	600.00	0.00
15/03/2013	D00035	5241-06-4410	R-2479 JOSE BRICEÑO MEDINA	1,500.00	0.00
15/03/2013	D00035	5241-06-4410	R-2480 ALINA ORTIZ COB	800.00	0.00
25/03/2013	D00036	5241-06-4410	R-2481 GUADALUPE GONZALEZ SALAZAR	1,200.00	0.00
25/03/2013	D00036	5241-06-4410	R-2482 LUIS RIVERO BRICEÑO	500.00	0.00
25/03/2013	D00036	5241-06-4410	R-2483 JACINTO RIVERO ALVARADO	700.00	0.00
25/03/2013	D00036	5241-06-4410	R-2484 MARIA SABIDO	400.00	0.00
25/03/2013	D00036	5241-06-4410	R-2485 BERNALDA MARTIN CEH	700.00	0.00
25/03/2013	D00036	5241-06-4410	R-2486 CRISTELL PACHECO ESCOBEDO	1,500.00	0.00
25/03/2013	D00036	5241-06-4410	R-2487 AURORA PECH CHAN	900.00	0.00
25/03/2013	D00036	5241-06-4410	R-2488 MARIA YAM TEH	300.00	0.00
25/03/2013	D00036	5241-06-4410	R-2489 NORBERTO CAB MARTIN	1,200.00	0.00
25/03/2013	D00036	5241-06-4410	R-2490 HERMERGILDO EK JIMENEZ	500.00	0.00
25/03/2013	D00036	5241-06-4410	R-2491 ROSALIA ALVARADO ALVARADO	300.00	0.00
25/03/2013	D00036	5241-06-4410	R-2492 FRANCISCA ZAPATA SALAZAR	700.00	0.00
25/03/2013	D00036	5241-06-4410	R-2493 ELIA DIAZ LORIA	300.00	0.00
25/03/2013	D00036	5241-06-4410	R-2494 ROSENDO PACHECO	300.00	0.00
25/03/2013	D00036	5241-06-4410	R-2495 JORGE MAY CHAN	400.00	0.00
25/03/2013	D00036	5241-06-4410	R-2496 JOSE ZAPATA ALVARADO	600.00	0.00
25/03/2013	D00036	5241-06-4410	R-2497 JOSE MANRIQUE NOVELO	400.00	0.00
25/03/2013	D00036	5241-06-4410	R-2498 NELLY POOL YAM	300.00	0.00
25/03/2013	D00036	5241-06-4410	R-2499 DANY POOL CHI	1,200.00	0.00
25/03/2013	D00036	5241-06-4410	R-2500 YESSICA BARRERA MARTINEZ	500.00	0.00
25/03/2013	D00036	5241-06-4410	R-2501 GAUDENCIA CANTO UICAB	300.00	0.00
25/03/2013	D00036	5241-06-4410	R-2502 HECTOR RIVERO BRICEÑO	800.00	0.00



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 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/03/2013	D00036	5241-06-4410	R-2503 MARIA CHAN TEH	300.00	0.00
25/03/2013	D00036	5241-06-4410	R-2504 ROSALVA ALVARADO	900.00	0.00
25/03/2013	D00036	5241-06-4410	R-2505 MARIA ESCOBEDO CANCHE	1,400.00	0.00
25/03/2013	D00036	5241-06-4410	R-2506 LUIS EK EK	500.00	0.00
25/03/2013	D00036	5241-06-4410	R-2507 DIEGO EK ANGULO	1,500.00	0.00
25/03/2013	D00036	5241-06-4410	R-2508 LUIS MARTIN YTZA	800.00	0.00
25/03/2013	D00036	5241-06-4410	R-2509 DAGOBERTO SOSA MOGUEL	900.00	0.00
25/03/2013	D00036	5241-06-4410	R-2510 MARIA PACHECO ORTIZ	400.00	0.00
25/03/2013	D00036	5241-06-4410	R-2511 REINA PECH COLLI	1,000.00	0.00
25/03/2013	D00036	5241-06-4410	R-2512 MIGUEL MARTIN BAAS	700.00	0.00
25/03/2013	D00036	5241-06-4410	R-2513 CONCEPCION RIVERO BRICEÑO	400.00	0.00
25/03/2013	D00036	5241-06-4410	R-2514 FREDY ZAPATA SABIDO	600.00	0.00
25/03/2013	D00036	5241-06-4410	R-2515 PEDRO PACHECO DORANTES	300.00	0.00
25/03/2013	D00036	5241-06-4410	R-2516 MARIA ACOSTA ZAPATA	900.00	0.00
25/03/2013	D00036	5241-06-4410	R-2517 WILIAN MARTIN CAUICH	600.00	0.00
25/03/2013	D00036	5241-06-4410	R-2518 GILMER YUIT TAMAYO	600.00	0.00
25/03/2013	D00036	5241-06-4410	R-2519 KARINE RIVERO ALVARADO	1,500.00	0.00
25/03/2013	D00036	5241-06-4410	R-2520 LUCILA MARTIN YTZA	400.00	0.00
25/03/2013	D00036	5241-06-4410	R-2521 ARCADIO YTZA EK	400.00	0.00
25/03/2013	D00036	5241-06-4410	R-2522 GILDA YTZA CANCHE	400.00	0.00
25/03/2013	D00036	5241-06-4410	R-2523 MARCELO PACHECO	300.00	0.00
25/03/2013	D00036	5241-06-4410	R-2524 FELICIA INTERIAN	200.00	0.00
25/03/2013	D00036	5241-06-4410	R-2525 JOSE PUC SANTOS	1,500.00	0.00
25/03/2013	D00036	5241-06-4410	R-2526 MARIA KOYOC	700.00	0.00
25/03/2013	D00036	5241-06-4410	R-2527 MARIA EK MEDINA	600.00	0.00
25/03/2013	D00036	5241-06-4410	R-2528 MIERIAM UICAB CIME	400.00	0.00
25/03/2013	D00036	5241-06-4410	R-2529 BENITO CETINA Y ZAPATA	600.00	0.00
25/03/2013	D00036	5241-06-4410	R-2530 HECTOR RIVERO ALVARADO	900.00	0.00
25/03/2013	D00036	5241-06-4410	R-2531 JAIRO COB RODRIGUEZ	300.00	0.00
25/03/2013	D00036	5241-06-4410	R-2532 WILIAN NOH POOL	400.00	0.00
25/03/2013	D00036	5241-06-4410	R-2533 HUMBERTO OLIVARES TOLOSA	800.00	0.00
25/03/2013	D00036	5241-06-4410	R-2534 GUTBERTO MUÑOZ PACHECO	300.00	0.00
25/03/2013	D00036	5241-06-4410	R-2535 JOAQUIN ORTIZ PACHECO	1,200.00	0.00
25/03/2013	D00036	5241-06-4410	R-2536 JULIA UICAB UICAB	300.00	0.00
25/03/2013	D00036	5241-06-4410	R-2537 CANDELARIA POTENCIANO VIDAL	300.00	0.00
25/03/2013	D00036	5241-06-4410	R-2538 LAZARO UC TAMAYO	800.00	0.00
25/03/2013	D00036	5241-06-4410	R-2539 JAIRO TAMAYO ORTIZ	800.00	0.00
25/03/2013	D00036	5241-06-4410	R-2540 ROSALINA CHAN POOL	300.00	0.00
25/03/2013	D00036	5241-06-4410	R-2541 OTILIA COB YAM	1,000.00	0.00
25/03/2013	D00036	5241-06-4410	R-2542 JAVIER UCAN UC	1,200.00	0.00
25/03/2013	D00036	5241-06-4410	R-2543 HUMBERTO OLIVARES MANRIQUE	600.00	0.00
25/03/2013	D00036	5241-06-4410	R-2544 LUCILA CHAN CHAN	600.00	0.00
25/03/2013	D00036	5241-06-4410	R-2545 CLEMENTINA LOPEZ XOOL	600.00	0.00
25/03/2013	D00036	5241-06-4410	R-2546 JOSE MARTIN CAUICH	1,600.00	0.00
25/03/2013	D00036	5241-06-4410	R-2547 EULOGIO CAB MARTIN	900.00	0.00
25/03/2013	D00036	5241-06-4410	R-2548 JAVIER EK KOYOC	800.00	0.00
25/03/2013	D00036	5241-06-4410	R-2549 MIGUEL EK ANGULO	1,400.00	0.00
25/03/2013	D00036	5241-06-4410	R-2550 CELESTINO CAB MARTIN	600.00	0.00



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PERIODO: DEL 1/3/2013 AL 31/3/2013  
MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/03/2013	D00041	5241-06-4410	R-2596 MARIA TUYUB UICAB	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2597 JAIME CHI YAM	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2598 CARLOS SANDOVAL AYALA	1,200.00	0.00
25/03/2013	D00041	5241-06-4410	R-2599 PATRICIA GARCIA MELENDEZ	1,500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2600 MARIA CHI TE	800.00	0.00
25/03/2013	D00041	5241-06-4410	R-2601 GABRIELA ZAPATA SALAZAR	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2602 BRIGINIA TUZ UICAB	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2603 TEOFILO ZAPATA SALAZAR	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2604 ROSA CASTRO VASQUEZ	400.00	0.00
25/03/2013	D00041	5241-06-4410	R-2605 ERMEREGILDA GOMEZ CHAN	400.00	0.00
25/03/2013	D00041	5241-06-4410	R-2606 REINALDO VAZQUEZ PIB	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2607 PAULA VAZQUEZ CAUICH	400.00	0.00
25/03/2013	D00041	5241-06-4410	R-2608 JUAN ORTIZ Y YAM	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2609 PEDRO PACHECO PAREDES	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2610 FELICIANO ORTIZ	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2611 GUADALUPE CHI KEB	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2612 NORMANDO POOL YAMA	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2613 ANA MATA GONZALEZ	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2614 NUBIA MENA TUZ	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2615 SARA MEDINA TZEC	400.00	0.00
25/03/2013	D00041	5241-06-4410	R-2616 LUIS PAREDES TEH	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2617 MIRIAM RODRIGUEZ CUMI	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2618 PASTORA MEDINA YAMA	400.00	0.00
25/03/2013	D00041	5241-06-4410	R-2619 ANGELICA UICAB SANTOS	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2620 CARMITA ZAPATA COB	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2621 ELIAS CASTRO TUZ	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2622 CELSA VAZQUEZ CAUICH	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2623 JOSE GONGORA SANSORES	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2624 NORA COB YAM	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2625 DELIO CHI CEN	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2626 NEDY CAUICH	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2627 FATIMA CEN PACHECO	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2628 TERESA VAZQUEZ CAUICH	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2629 GERARDO CASTRO ALVARADO	200.00	0.00
25/03/2013	D00041	5241-06-4410	R-2630 JAIME CETINA TEH	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2631 GILANDRO ALVARADO TEH	1,000.00	0.00
25/03/2013	D00041	5241-06-4410	R-2632 SAURY SALAZAR TEH	1,500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2633 DANIELA ALVARADO ZAPATA	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2634 REMIGIO CHI POOL	1,200.00	0.00
25/03/2013	D00041	5241-06-4410	R-2635 TERESA HERRERA VAQUEZ	1,200.00	0.00
25/03/2013	D00041	5241-06-4410	R-2636 ENRIQUE CHAVEZ EK	700.00	0.00
25/03/2013	D00041	5241-06-4410	R-2637 CANDELARIA ALVARADO DOMINGUEZ	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2638 CONCEPCION CHAVEZ UICAB	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2639 EDITH MOGUEL Y LOPEZ	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2640 MARIA DZUL MARTIN	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2641 LAZARO UC TAMAYO	800.00	0.00
25/03/2013	D00041	5241-06-4410	R-2642 FANY CEH YTZA	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2643 SUEMY YEH EK	300.00	0.00



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 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/03/2013	D00041	5241-06-4410	R-2644 JOSE ANGULO EK	350.00	0.00
25/03/2013	D00041	5241-06-4410	R-2645 PEDRO ANGULO YTZA	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2646 JADIEL CANCHE UC	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2647 LENDI ORTIZ ALPUCHE	600.00	0.00
25/03/2013	D00041	5241-06-4410	R-2648 MICAELA UICAB ESPINOSA	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2649 JUANA BAAS CANCHE	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2650 JOSE EK JIMENEZ	350.00	0.00
25/03/2013	D00041	5241-06-4410	R-2651 AURELIO CANCHE CAB	350.00	0.00
25/03/2013	D00041	5241-06-4410	R-2652 JOSE BAAS PAT	350.00	0.00
25/03/2013	D00041	5241-06-4410	R-2653 FELICIANO ORTIZ	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2654 CATALINO UICAB CIME	500.00	0.00
25/03/2013	D00041	5241-06-4410	R-2655 MANUEL ITZA UICAB	350.00	0.00
25/03/2013	D00041	5241-06-4410	R-2656 MARIA UICAB POOL	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2657 LINDA UICAB BAEZA	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2658 ABELARDO EK VICTIRIN	350.00	0.00
25/03/2013	D00041	5241-06-4410	R-2659 JOSE EK COB	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2660 MARIA SUAREZ ORTIZ	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2661 LINBERT VAZQUEZ UICAB	350.00	0.00
25/03/2013	D00041	5241-06-4410	R-2662 INOCENCIO DZUL UICAB	350.00	0.00
25/03/2013	D00041	5241-06-4410	R-2663 TOMASA MARTIN DZUL	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2664 QUEILA UICAB DZUL	300.00	0.00
25/03/2013	D00041	5241-06-4410	R-2665 FATIMA EK TAX	300.00	0.00
30/03/2013	D00037	5241-06-4410	R-2551 ARNOL BAAS EK	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2552 JOSUE YTZA UICAB	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2553 TOMASA RIVERO BRICEÑO	1,500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2554 FAUSTO EK KIM	1,500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2555 ANA YTZA UICAB	700.00	0.00
30/03/2013	D00037	5241-06-4410	R-2556 ERMINIA YTZA UICAB	600.00	0.00
30/03/2013	D00037	5241-06-4410	R-2557 VIRGINA EK JIMENEZ	800.00	0.00
30/03/2013	D00037	5241-06-4410	R-2558 FATIMA SOSA YUIT	600.00	0.00
30/03/2013	D00037	5241-06-4410	R-2559 MARIA SOBERANIS YUIT	1,200.00	0.00
30/03/2013	D00037	5241-06-4410	R-2560 GLADIS SOBERANIS YUIT	1,400.00	0.00
30/03/2013	D00037	5241-06-4410	R-2561 LUIS EK EK	600.00	0.00
30/03/2013	D00037	5241-06-4410	R-2562 LAURO PACHECO VAZQUEZ	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2563 ANTONIO PAREDES PACHECO	350.00	0.00
30/03/2013	D00037	5241-06-4410	R-2564 ANGELICA ACOSTA PECH	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2565 DESIDERIA CASTRO ALVARADO	300.00	0.00
30/03/2013	D00037	5241-06-4410	R-2566 SANTIAGO VAZQUEZ PACHECO	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2567 ENRIQUE VAZQUEZ	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2568 TERESA VAZQUEZ PACHECO	300.00	0.00
30/03/2013	D00037	5241-06-4410	R-2569 LILIA CUMI CASTRO	300.00	0.00
30/03/2013	D00037	5241-06-4410	R-2570 RUBEN CAUICH	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2571 PAULA CIME COB	300.00	0.00
30/03/2013	D00037	5241-06-4410	R-2572 EVELINA SANTOS ACOSTA	300.00	0.00
30/03/2013	D00037	5241-06-4410	R-2573 MANUELA VAZQUEZ SANTOS	300.00	0.00
30/03/2013	D00037	5241-06-4410	R-2574 GELSY ACOSTA CASTRO	400.00	0.00
30/03/2013	D00037	5241-06-4410	R-2575 CLAUDIO VAZQUEZ CAUICH	1,100.00	0.00
30/03/2013	D00037	5241-06-4410	R-2576 ANA UICAB PACHECO	300.00	0.00



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## ESTADO DE YUCATAN

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 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/03/2013	D00037	5241-06-4410	R-2577 MARIA DZUL ALVARADO	400.00	0.00
30/03/2013	D00037	5241-06-4410	R-2578 RILMA UICAB NAVARRO	300.00	0.00
30/03/2013	D00037	5241-06-4410	R-2579 RUBEN ZAPATA SANSORES	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2580 WILBER VAZQUEZ POOL	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2581 WILY TEH RODRIGUEZ	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2582 JOSE NAVARRO TEH	800.00	0.00
30/03/2013	D00037	5241-06-4410	R-2583 LEONARDO DZUL TEH	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2584 ROSA GAMBOA MAY	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2585 JUANA CHI CEN	400.00	0.00
30/03/2013	D00037	5241-06-4410	R-2586 CRISTINA XIU SIMA	300.00	0.00
30/03/2013	D00037	5241-06-4410	R-2587 LIDIA OBAH	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2588 ELIA UICAB PACHECO	300.00	0.00
30/03/2013	D00037	5241-06-4410	R-2589 ESTEBAN RODRIGUEZ ZAPATA	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2590 MARIO COB RUIZ	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2591 CELSO ZAPATA SALAZAR	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2592 ARGIMIRO EK PUC	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2593 DEMETRIO TUZ	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2594 ANGEL PACHECO CUMI	500.00	0.00
30/03/2013	D00037	5241-06-4410	R-2595 SANTIAGO ACOSTA CAUICH	500.00	0.00
30/03/2013	D00038	5241-06-4410	F/2116 AP. CON MEDICAMENTO	196.81	0.00
30/03/2013	D00038	5241-06-4410	F/2025 AP. CON MEDICAMENTOS	367.18	0.00
30/03/2013	D00038	5241-06-4410	R/580 APOYO MEDICO	444.44	0.00
30/03/2013	D00038	5241-06-4410	R/582 APOYO MEDICO	777.77	0.00
30/03/2013	D00038	5241-06-4410	F/2230 AP. CON MEDICAMENTOS	383.51	0.00
30/03/2013	D00038	5241-06-4410	F/2237 GRACIELA POOL	581.13	0.00
30/03/2013	D00042	5241-06-4410	R-2666 MARIA TAX BAAS	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2667 HERNAN MATIN CAUICH	350.00	0.00
30/03/2013	D00042	5241-06-4410	R-2668 MARIA JOSEFA ANGULO	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2669 SANDI CAB MARTIN	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2670 SEVASTIANA UC CAN	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2671 FLORENCIA TAMAYO MEDINA	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2672 SELSO TAMAYO MEDINA	350.00	0.00
30/03/2013	D00042	5241-06-4410	R-2673 JOSEFINA CIME MARTIN	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2674 DELTA UICAB CIME	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2675 SUSANO MARTIN VELAZQUEZ	350.00	0.00
30/03/2013	D00042	5241-06-4410	R-2676 MARIA EK MEDINA	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2677 VASTI YUIT CARRILLO	800.00	0.00
30/03/2013	D00042	5241-06-4410	R-2678 DIANELA BRICEÑO GONZALEZ	500.00	0.00
30/03/2013	D00042	5241-06-4410	R-2679 DELIA ZAPATA SOBERANIS	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2680 JOSE TUN SALAZAR	700.00	0.00
30/03/2013	D00042	5241-06-4410	R-2681 MARIA UICAB CHABLE	200.00	0.00
30/03/2013	D00042	5241-06-4410	R-2682 FELICITAS PAT CHE	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2683 JOSE TAMAYO MEDINA	500.00	0.00
30/03/2013	D00042	5241-06-4410	R-2684 MIRNA CARRILLO NAVARRO	600.00	0.00
30/03/2013	D00042	5241-06-4410	R-2685 EVER ALPUCHE UC	600.00	0.00
30/03/2013	D00042	5241-06-4410	R-2686 ELVIRA UICAB	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2687 SAMUEL UICAB	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2688 MANUELA CAB PAT	300.00	0.00



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## ESTADO DE YUCATAN

PERIODO: DEL 1/3/2013 AL 31/3/2013  
 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/03/2013	D00042	5241-06-4410	R-2689 CARLOS MANRIQUE SOBERANIS	800.00	0.00
30/03/2013	D00042	5241-06-4410	R-2690 FAUSTO EK VICTURIN	500.00	0.00
30/03/2013	D00042	5241-06-4410	R-2691 MARIA EK JIMENEZ	800.00	0.00
30/03/2013	D00042	5241-06-4410	R-2692 JOSE ANGUAS OJEDA	800.00	0.00
30/03/2013	D00042	5241-06-4410	R-2693 RANGEL UICAB EK	800.00	0.00
30/03/2013	D00042	5241-06-4410	R-2694 JUAN POOL COB	500.00	0.00
30/03/2013	D00042	5241-06-4410	R-2695 ROGER COB CETINA	1,500.00	0.00
30/03/2013	D00042	5241-06-4410	R-2696 OMAR ZAPATA UICAB	600.00	0.00
30/03/2013	D00042	5241-06-4410	R-2697 JOSE POOL ACOSTA	800.00	0.00
30/03/2013	D00042	5241-06-4410	R-2698 ARACELY MANRIQUE ALVARADO	1,200.00	0.00
30/03/2013	D00042	5241-06-4410	R-2699 MARIA SABIDO	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2700 RICARDO POOL MANRIQUE	1,200.00	0.00
30/03/2013	D00042	5241-06-4410	R-2701 NELSY POOL MANRIQUE	1,200.00	0.00
30/03/2013	D00042	5241-06-4410	R-2702 GERARDO COB CAUICH	1,000.00	0.00
30/03/2013	D00042	5241-06-4410	R-2703 FRANCISCO PUC GAMBOA	1,500.00	0.00
30/03/2013	D00042	5241-06-4410	R-2704 MARIA NOH SANTOS	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2705 KARLA CHAN RODRIGUEZ	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2706 PATRICIA GARCIA MELENDEZ	1,500.00	0.00
30/03/2013	D00042	5241-06-4410	R-2707 CARLOS PACHECO PALOMO	600.00	0.00
30/03/2013	D00042	5241-06-4410	R-2708 MARIA SABIDO	400.00	0.00
30/03/2013	D00042	5241-06-4410	R-2709 EDITA ALVARADO TE	500.00	0.00
30/03/2013	D00042	5241-06-4410	R-2710 KARLA TEH GARCIA	400.00	0.00
30/03/2013	D00042	5241-06-4410	R-2711 SAULO ZAPATA COB	600.00	0.00
30/03/2013	D00042	5241-06-4410	R-2712 ALEX RODRIGUEZ CAUICH	600.00	0.00
30/03/2013	D00042	5241-06-4410	R-2713 BASILIA TUZ RODRIGUEZ	800.00	0.00
30/03/2013	D00042	5241-06-4410	R-2714 ELIODORO CAUICH SANTOS	500.00	0.00
30/03/2013	D00042	5241-06-4410	R-2715 NOLBERTO CAB MARTIN	1,400.00	0.00
30/03/2013	D00042	5241-06-4410	R-2716 GREYSI PACHECO ESCOBEDO	900.00	0.00
30/03/2013	D00042	5241-06-4410	R-2717 ALVAR COB ALVARADO	200.00	0.00
30/03/2013	D00042	5241-06-4410	R-2718 MARCELINO ACOSTA CAUICH	600.00	0.00
30/03/2013	D00042	5241-06-4410	R-2719 MARIA CAUICH CAUICH	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2720 PEDRO VAZQUEZ POOL	300.00	0.00
30/03/2013	D00042	5241-06-4410	R-2721 PEDRO PACHECO CUMI	400.00	0.00
30/03/2013	D00042	5241-06-4410	R-2722 MARCOS COB NOH	800.00	0.00
30/03/2013	D00042	5241-06-4410	R-2723 DIONICIO ALVARADO COB	600.00	0.00
30/03/2013	D00042	5241-06-4410	R-2724 ROCIO MAGAÑA KU	1,200.00	0.00
30/03/2013	D00042	5241-06-4410	R-2725 WILBERT RODRIGUEZ PACHECO	900.00	0.00
30/03/2013	D00042	5241-06-4410	R-2726 YULI RODRIGUEZ EK	800.00	0.00
30/03/2013	D00042	5241-06-4410	R-2755 GERARDO COB CAUICH	1,000.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>283,350.84</b>	<b>0.00</b>

