

MUNICIPIO DE DZAN
ESTADO DE YUCATAN
PERIODO: DEL 1/6/2013 AL 30/6/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/06/2013	D00091	5241-06-4410	R-3200 FRANCISCO CHUC INTERIAN	150.00	0.00
06/06/2013	D00091	5241-06-4410	R-3569 ARON BORGES JIMENEZ	1,000.00	0.00
06/06/2013	D00091	5241-06-4410	R-3570 AMADO SANDOVAL INTERIAN	230.00	0.00
06/06/2013	D00091	5241-06-4410	R-3571 RANGEL PERAZA KU	248.00	0.00
06/06/2013	D00091	5241-06-4410	R-3572 JUAN KU TZEK	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3573 ELOIDA ESTRELLA MANRIQUE	500.00	0.00
06/06/2013	D00091	5241-06-4410	R-3574 MARIA KU CAN	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3575 MARIA MAY KU	500.00	0.00
06/06/2013	D00091	5241-06-4410	R-3576 JOSE KU CHUC	225.00	0.00
06/06/2013	D00091	5241-06-4410	R-3577 TOMASA SERRALTA PALOMO	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3578 GAUDENCIO POOX HAU	250.00	0.00
06/06/2013	D00091	5241-06-4410	R-3579 LUIS HAU PANTI	300.00	0.00
06/06/2013	D00091	5241-06-4410	R-3580 DONATO KU Y HAU	100.00	0.00
06/06/2013	D00091	5241-06-4410	R-3581 ARCANGEL KU UC	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3582 LAYDA CHAN LOPEZ	500.00	0.00
06/06/2013	D00091	5241-06-4410	R-3583 CARLOS KU CABRERA	250.00	0.00
06/06/2013	D00091	5241-06-4410	R-3586 GONZALO HAU KU	800.00	0.00
06/06/2013	D00091	5241-06-4410	R-3587 MARIA SANDOVAL VILLASIS	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3588 SAMUEL MAY CHI	100.00	0.00
06/06/2013	D00091	5241-06-4410	R-3589 SOLEDAD KU UC	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3590 TEODULA UC POOX	150.00	0.00
06/06/2013	D00091	5241-06-4410	R-3591 ELDA INTERIAN INTERIAN	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3592 FREDI CANCHE PANTI	500.00	0.00
06/06/2013	D00091	5241-06-4410	R-3593 ANGEL KU Y HAU	500.00	0.00
06/06/2013	D00091	5241-06-4410	R-3594 MANUELA BOLAÑOS SANDOVAL	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3595 MARTHA ESCOBEDO TZUC	555.00	0.00
06/06/2013	D00091	5241-06-4410	R-3597 MARGARITA POOX KANCAB	150.00	0.00
06/06/2013	D00091	5241-06-4410	R-3598 JUANITA REYES SALAZAR	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3599 MARIA CABRERA TZEK	300.00	0.00
06/06/2013	D00091	5241-06-4410	R-3600 LUIS INTERIAN ESCOBEDO	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3601 LUIS MANRIQUE BOLAÑOS	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3602 JESUS JIMENEZ PARRA	505.00	0.00
06/06/2013	D00091	5241-06-4410	R-3603 AURELIO INTERIAN HAU	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3604 LUIS CHI AGUILAR	300.00	0.00
06/06/2013	D00091	5241-06-4410	R-3605 ARCANGEL KU UC	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3606 ERNESTINO LEON KU	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3607 IVAN KU PANTI	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3608 MARTA INTERIAN INTERIAN	300.00	0.00
06/06/2013	D00091	5241-06-4410	R-3609 ROSA POOT CHE	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3610 JOSE PEREZ CASTILLO	250.00	0.00
06/06/2013	D00091	5241-06-4410	R-3611 MARCELA KU XIX	1,000.00	0.00
06/06/2013	D00091	5241-06-4410	R-3612 MARIA TZEK MANRIQUE	100.00	0.00
06/06/2013	D00091	5241-06-4410	R-3613 JOSE KU	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3614 CARLOS CANCHE POOX	150.00	0.00
06/06/2013	D00091	5241-06-4410	R-3616 ANA BE EK	150.00	0.00
06/06/2013	D00091	5241-06-4410	R-3617 ROSALINA BE EK	150.00	0.00
06/06/2013	D00091	5241-06-4410	R-3618 SANTOS KU CASTRO	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3620 ELMER MAY CHI	150.00	0.00

MUNICIPIO DE DZAN
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PERIODO: DEL 1/6/2013 AL 30/6/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/06/2013	D00091	5241-06-4410	R-3621 NANCI CHI JIMENEZ	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3622 JUAN KU KU	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3623 PEDRO CABRERA	500.00	0.00
06/06/2013	D00091	5241-06-4410	R-3624 MILCA AVILA BAUTISTA	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3625 MARIA PAREDES INTERIAN	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3626 VIRGINIA PECH KANTUN	150.00	0.00
06/06/2013	D00091	5241-06-4410	R-3627 MARTA POOX CASTILLO	150.00	0.00
06/06/2013	D00091	5241-06-4410	R-3628 JUAN KU CHUC	500.00	0.00
06/06/2013	D00091	5241-06-4410	R-3629 ABELARDO PERALTA PARRA	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3631 LUIS KU CHAN	300.00	0.00
06/06/2013	D00091	5241-06-4410	R-3632 NELLI POOX CASTILLO	150.00	0.00
06/06/2013	D00091	5241-06-4410	R-3633 MARIA NOVELO PERAZA	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3634 MARIA MAY MORENO	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3635 MARIA PAREDEZ INTERIAN	300.00	0.00
06/06/2013	D00091	5241-06-4410	R-3636 PEDRO PERALTA HAU	250.00	0.00
06/06/2013	D00091	5241-06-4410	R-3637 VIDALIO INTERIAN PALOMO	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3638 MARTIN CHABLE HAU	523.00	0.00
06/06/2013	D00091	5241-06-4410	R-3640 SEBASTIAN KU XIX	100.00	0.00
06/06/2013	D00091	5241-06-4410	R-3641 JOSUE CHE PALOMO	300.00	0.00
06/06/2013	D00091	5241-06-4410	R-3646 NAHUM KU PANTI	120.00	0.00
06/06/2013	D00091	5241-06-4410	R-3648 PAULINA RODRIGUEZ PACHECO	150.00	0.00
06/06/2013	D00091	5241-06-4410	R-3649 ROBERTO INTERIAN ZAPATA	700.00	0.00
06/06/2013	D00091	5241-06-4410	R-3650 RIGOBERTO INTERIAN TZEC	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3651 ABRAHAN PALOMO INTERIAN	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3652 DONATO KU Y HAU	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3653 LUIS KU DZIB	200.00	0.00
06/06/2013	D00091	5241-06-4410	R-3654 NORMA NOVELO KU	78.00	0.00
06/06/2013	D00091	5241-06-4410	R-3655 RAFAELA INTERIAN JIMENEZ	200.00	0.00
06/06/2013	E00265	5241-06-4410	R/1854 GASPAR VALDEZ	444.00	0.00
06/06/2013	E00265	5241-06-4410	R/1855 ELMER CASTILLO	162.00	0.00
06/06/2013	E00265	5241-06-4410	R/1856 ALBERTO MOO	249.00	0.00
06/06/2013	E00265	5241-06-4410	R/1857 MINERVA EUAN	111.50	0.00
06/06/2013	E00265	5241-06-4410	R/1858 MARCIAL TZEC	59.00	0.00
06/06/2013	E00265	5241-06-4410	R/1859 EDUARDO EK PANTI	92.00	0.00
06/06/2013	E00265	5241-06-4410	R/1860 GENARO BORGES	380.00	0.00
06/06/2013	E00265	5241-06-4410	R/1861 LUIS PALOMO	240.00	0.00
06/06/2013	E00265	5241-06-4410	R/1862 GENARO BORGES	350.00	0.00
06/06/2013	E00265	5241-06-4410	R/1863 GUADALUPE CASTILLO	91.00	0.00
06/06/2013	E00265	5241-06-4410	R/1864 LUCIA POOX HAU	201.00	0.00
06/06/2013	E00265	5241-06-4410	R/1865 ALBERTO MOO	220.00	0.00
06/06/2013	E00265	5241-06-4410	R/1866 MARIA ESTRELLA	297.00	0.00
06/06/2013	E00265	5241-06-4410	R/1867 EDUARDO EK PANTI	74.00	0.00
06/06/2013	E00265	5241-06-4410	R/1868 MARISELA SERRALTA	380.00	0.00
06/06/2013	E00267	5241-06-4410	R/3756 AP.ECON. A PERS.ESC.	5,000.00	0.00
06/06/2013	E00271	5241-06-4410	R/3615 MIGUEL CIAU	5,000.00	0.00
07/06/2013	E00273	5241-06-4410	F-1505 COMP. MED. P/DISPENSARIO	12,334.00	0.00
10/06/2013	D00092	5241-06-4410	R-3656 ASCENCION SERRALTA TUN	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3657 LIBORIO TZEK EK	100.00	0.00

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10/06/2013	D00092	5241-06-4410	R-3658 SAYRA CHAN KU	250.00	0.00
10/06/2013	D00092	5241-06-4410	R-3659 MARIA PERAZA CHAN	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3660 OLGA PERAZA CHAN	250.00	0.00
10/06/2013	D00092	5241-06-4410	R-3661 ANGEL INTERIAN GONGORA	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3663 AGUSTINA AVILA PERAZA	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3664 DOMINGO KU KU	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3665 JOSUE TZEC PARRA	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3666 AMELIA INTERIAN UC	250.00	0.00
10/06/2013	D00092	5241-06-4410	R-3667 ELIAZAR XIX VALDEZ	1,300.00	0.00
10/06/2013	D00092	5241-06-4410	R-3668 ALBERO KU ORTIS	500.00	0.00
10/06/2013	D00092	5241-06-4410	R-3669 LIGIA PERALTA JIMENEZ	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3670 MIRNA ESPAÑA DZUL	100.00	0.00
10/06/2013	D00092	5241-06-4410	R-3671 GILBERTO PERALTA BOLAÑOS	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3672 MARIA DZUL Y YAM	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3674 JULIA PALOMO INTERIAN	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3675 AMALIA CHAN KU	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3677 MARTHA INTERIAN TZEC	250.00	0.00
10/06/2013	D00092	5241-06-4410	R-3678 VICTORIA EK CHAN	100.00	0.00
10/06/2013	D00092	5241-06-4410	R-3679 CASANDRA DOMINGUEZ PECH	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3680 MARIA XIX TZEC	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3681 AMALIA MEDINA ESPAÑA	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3682 VICENTE POOX TZEC	100.00	0.00
10/06/2013	D00092	5241-06-4410	R-3684 ELBERTH BORGES JIMENEZ	300.00	0.00
10/06/2013	D00092	5241-06-4410	R-3685 VICTOR NOVELO CANCHE	300.00	0.00
10/06/2013	D00092	5241-06-4410	R-3686 ANA CHAN DZIB	100.00	0.00
10/06/2013	D00092	5241-06-4410	R-3687 JOSE PEREZ CASTILLO	1,000.00	0.00
10/06/2013	D00092	5241-06-4410	R-3688 JOSE SANDOVAL VILLASIS	185.00	0.00
10/06/2013	D00092	5241-06-4410	R-3689 JUAN POOX TZEC	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3691 MANUEL ESCOBEDO TZUC	250.00	0.00
10/06/2013	D00092	5241-06-4410	R-3692 CARLOS KU CABRERA	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3694 ILARIO POOX CASTILLO	100.00	0.00
10/06/2013	D00092	5241-06-4410	R-3695 ISOLINA CHABLE SIMA	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3696 MARGARITA TUN AVILA	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3697 ARCENIA INTERIAN PARRA	300.00	0.00
10/06/2013	D00092	5241-06-4410	R-3699 REYES PERALTA KU	250.00	0.00
10/06/2013	D00092	5241-06-4410	R-3701 EZEQUIEL LOPEZ LAVADORES	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3702 DANIEL KU CAN	100.00	0.00
10/06/2013	D00092	5241-06-4410	R-3703 JUANITA LEON KU	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3704 MARIA PERAZA LEON	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3705 ELIAS UC UC	500.00	0.00
10/06/2013	D00092	5241-06-4410	R-3706 CAROLINA SANDOVAL INTERIAN	1,000.00	0.00
10/06/2013	D00092	5241-06-4410	R-3707 ADELMAR INTERIAN ESCOBEDO	300.00	0.00
10/06/2013	D00092	5241-06-4410	R-3708 CARLOS PEREZ CASTILLO	350.00	0.00
10/06/2013	D00092	5241-06-4410	R-3709 ERASMO CHAN CHUC	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3710 JUANA PALMA INTERIAN	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3711 JOSE CHABLE KU	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3712 JOSE KU PANTI	500.00	0.00
10/06/2013	D00092	5241-06-4410	R-3713 JOSE EK Y TZEC	150.00	0.00

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MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/06/2013	D00092	5241-06-4410	R-3716 EDUARDO EK PANTI	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3717 ANA BE EK	100.00	0.00
10/06/2013	D00092	5241-06-4410	R-3718 KENNI HAU KU	100.00	0.00
10/06/2013	D00092	5241-06-4410	R-3719 MARIA KU ESTRELLA	700.00	0.00
10/06/2013	D00092	5241-06-4410	R-3720 ROSARIO PECH COLLI	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3721 CONCEPCION KU MAY	600.00	0.00
10/06/2013	D00092	5241-06-4410	R-3723 LUCIA POOX HAU	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3724 SILVIA POLL TUZ	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3725 REYES WITZIL	240.00	0.00
10/06/2013	D00092	5241-06-4410	R-3726 CEFERINA REYES SALAZAR	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3728 ANGELA UC SERRALTA	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3729 RICARDA BE EK	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3730 MARIA MAY MORENO	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3731 MANUEL EK KU	600.00	0.00
10/06/2013	D00092	5241-06-4410	R-3732 LIDIA CASTILLO TZEC	600.00	0.00
10/06/2013	D00092	5241-06-4410	R-3734 ISIDORO KU KU	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3735 LUCI INTERIAN ESCOBEDO	500.00	0.00
10/06/2013	D00092	5241-06-4410	R-3736 ELMER KU UC	500.00	0.00
10/06/2013	D00092	5241-06-4410	R-3737 DALIA INTERIAN ESCOBEDO	500.00	0.00
10/06/2013	D00092	5241-06-4410	R-3738 ELIZABET UC ESCOBEDO	655.00	0.00
10/06/2013	D00092	5241-06-4410	R-3739 MIGUEL BAEZA CHUC	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3740 MARIA CASTILLO SERRALTA	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3741 GUELIO BAEZA KU	1,000.00	0.00
10/06/2013	D00092	5241-06-4410	R-3742 CLEMENTE CASTILLO JIMENEZ	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3743 MARIA PAREDES PARRA	500.00	0.00
10/06/2013	D00092	5241-06-4410	R-3745 JOSE JIMENEZ BAEZA	694.00	0.00
10/06/2013	D00092	5241-06-4410	R-3746 ANGEL INTERIAN PACHECO	150.00	0.00
10/06/2013	D00092	5241-06-4410	R-3749 EMILIANO HAU	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3750 MENUELA CABRERA PARRA	500.00	0.00
10/06/2013	D00092	5241-06-4410	R-3751 LUIS KU INTERIAN	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3754 LUCIO CABRERA PARRA	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3755 MARIA PALOMO SERRALTA.	600.00	0.00
10/06/2013	D00092	5241-06-4410	R-3757 LUIS KU INTERIAN	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3758 ABELARDO PERALTA PARRA	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3760 ELIZABET UC ESCOBEDO	650.00	0.00
10/06/2013	D00092	5241-06-4410	R-3761 LUIS PAREDES BOLAÑOS	500.00	0.00
10/06/2013	D00092	5241-06-4410	R-3763 JORGE KU KU	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3764 ROSA POOT CHE	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3765 JOSE CHI DZUL	600.00	0.00
10/06/2013	D00092	5241-06-4410	R-3766 MANUEL TUN KANCAB	600.00	0.00
10/06/2013	D00092	5241-06-4410	R-3768 ABELARDO PERALTA PARRA	200.00	0.00
10/06/2013	D00092	5241-06-4410	R-3769 MARTIN CHAN BOLAÑOS	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3771 ROSA POOT CHE	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3773 FELIPE CHAVEZ KU	1,000.00	0.00
15/06/2013	D00093	5241-06-4410	R-3774 WILBET CHAN RAMIREZ	150.00	0.00
15/06/2013	D00093	5241-06-4410	R-3775 ANGEL KU HAU	500.00	0.00
15/06/2013	D00093	5241-06-4410	R-3776 NORMA PERAZA MIRANDA	65.00	0.00
15/06/2013	D00093	5241-06-4410	R-3777 MARIA CHAN SANDOVAL	65.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/06/2013	D00093	5241-06-4410	R-3778 LEYDI KU KU	65.00	0.00
15/06/2013	D00093	5241-06-4410	R-3779 ILIANA MAY CABRERA	65.00	0.00
15/06/2013	D00093	5241-06-4410	R-3781 ELENA UC PERALTA	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3782 VERONICA POOL KU	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3783 RAIMUNDO TUN KANCAB	150.00	0.00
15/06/2013	D00093	5241-06-4410	R-3784 REFUGIA UC POOX	250.00	0.00
15/06/2013	D00093	5241-06-4410	R-3785 ANITA UC POOX	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3786 FATIMA PECH CANCHE	360.00	0.00
15/06/2013	D00093	5241-06-4410	R-3787 ELODIA PERAZA ALVARADO	145.00	0.00
15/06/2013	D00093	5241-06-4410	R-3788 MARIA PERAZA MIRANDA	65.00	0.00
15/06/2013	D00093	5241-06-4410	R-3789 LUPITA ARIAS MALDONADO	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3790 GUADALUPE PERALTA KU	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3791 JESUS MENA CEN	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3792 MARIA INTERIAN PALOMO	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3794 BLANCA NOVELO PANTI	385.00	0.00
15/06/2013	D00093	5241-06-4410	R-3795 ARON BORGES JIMENEZ	600.00	0.00
15/06/2013	D00093	5241-06-4410	R-3796 FELICIANO PECH HAU	600.00	0.00
15/06/2013	D00093	5241-06-4410	R-3797 FELIX PECH KU	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3798 MARIA SERRALTA CHI	250.00	0.00
15/06/2013	D00093	5241-06-4410	R-3799 ELMER MAY CHI	150.00	0.00
15/06/2013	D00093	5241-06-4410	R-3800 NAHUMKU PANTI	400.00	0.00
15/06/2013	D00093	5241-06-4410	R-3801 MARIA TZEC PANTI	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3802 ANASTASIA	120.00	0.00
15/06/2013	D00093	5241-06-4410	R-3803 ALBERTO MOO CHABLE	150.00	0.00
15/06/2013	D00093	5241-06-4410	R-3804 JORGE PERAZA CHAN	150.00	0.00
15/06/2013	D00093	5241-06-4410	R-3805 ELIAZAR XIX VALDEZ	1,800.00	0.00
15/06/2013	D00093	5241-06-4410	R-3806 LEMUEL KU CHI	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3807 ERNESTINO LEON KU	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3808 ARCANGEL	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3809 PRICILIANO EK TUZ	100.00	0.00
15/06/2013	D00093	5241-06-4410	R-3810 MARIA INTERIAN TZEC	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3811 MARIA KU MEDINA	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3812 ANCELMA ESTRELLA PECH	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3813 MARIANO PARRA INTERIAN	800.00	0.00
15/06/2013	D00093	5241-06-4410	R-3814 RAFAELA CHAN EK	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3815 NOENDY INTERIAN JIMENEZ	150.00	0.00
15/06/2013	D00093	5241-06-4410	R-3816 CAROLINA SANDOVAL INTERIAN	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3817 LUIS KU Y HAU	600.00	0.00
15/06/2013	D00093	5241-06-4410	R-3818 GEIMY CHI DZUL	500.00	0.00
15/06/2013	D00093	5241-06-4410	R-3819 MARTHA ESCOBEDO TZUC	68.00	0.00
15/06/2013	D00093	5241-06-4410	R-3820 LAURA MUKUL PALOMO	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3821 MARIA MAY MORENO	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3822 SAMUEL MAY CHI	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3823 PRESILA CHI MAY	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3824 SILVIA POOL TUZ	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3827 VICTORIA KU TZEC	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3828 JORGE PERALTA JIMENEZ	720.00	0.00
15/06/2013	D00093	5241-06-4410	R-3829 MANUEL ESCOBEDO TZUC	1,250.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/06/2013	D00093	5241-06-4410	R-3830 MARIO ESCOBEDO TZUC	1,100.00	0.00
15/06/2013	D00093	5241-06-4410	R-3833 CARLOS PECH CHAN	250.00	0.00
15/06/2013	D00093	5241-06-4410	R-3835 MIRNA ESPAÑA DZUL	100.00	0.00
15/06/2013	D00093	5241-06-4410	R-3836 MARGARITO TZEC MANRIC.UE	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3837 FABIANA TZEC	150.00	0.00
15/06/2013	D00093	5241-06-4410	R-3838 FILOMENA MARTIN INTERIAN	1,000.00	0.00
15/06/2013	D00093	5241-06-4410	R-3839 ISMAEL HAU PEREZ	1,000.00	0.00
15/06/2013	D00093	5241-06-4410	R-3840 JOSE CASTILLO CHUC	300.00	0.00
15/06/2013	D00093	5241-06-4410	R-3841 ROCIO INTERIAN CHAVEZ	300.00	0.00
15/06/2013	D00093	5241-06-4410	R-3842 PEDRO ESCOBEDO INTERIAN	500.00	0.00
15/06/2013	D00093	5241-06-4410	R-3843 JULIO KU CHAN	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3844 MILCA AVILA BAUTISTA	200.00	0.00
15/06/2013	D00093	5241-06-4410	R-3845 LUPITA PECH ABNAL	200.00	0.00
15/06/2013	E00280	5241-06-4410	F-3503 AP. DE FUN. JOSUE TZUC	3,248.00	0.00
17/06/2013	E00278	5241-06-4410	F-3753 ADELMAR INTERIAN	3,000.00	0.00
17/06/2013	E00279	5241-06-4410	R-3752N JUAN CIAU	5,000.00	0.00
18/06/2013	D00094	5241-06-4410	R-3846 MARTA POOX CASTILLO	400.00	0.00
18/06/2013	D00094	5241-06-4410	R-3848 ARCENIA HAU	600.00	0.00
18/06/2013	D00094	5241-06-4410	R-3850 LUIS HAU PANTI	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3851 ABELARDO PERALTA PARFA	400.00	0.00
18/06/2013	D00094	5241-06-4410	R-3853 ARTURO INTERIAN RUIZ	850.00	0.00
18/06/2013	D00094	5241-06-4410	R-3854 MARTIN CHABLE HAU	1,027.00	0.00
18/06/2013	D00094	5241-06-4410	R-3849 JORGE CHI MAY	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3855 MARIA POOX CHAN	150.00	0.00
18/06/2013	D00094	5241-06-4410	R-3856 ELBERTH BORGES JIMENEZ	600.00	0.00
18/06/2013	D00094	5241-06-4410	R-3858 SOLEDAD KU DZIB	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3859 ISIDRO BRICEÑO Y CAMARA	500.00	0.00
18/06/2013	D00094	5241-06-4410	R-3860 BERTHA MEDINA ESPAÑA	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3861 LUCI CABRERA MAY	250.00	0.00
18/06/2013	D00094	5241-06-4410	R-3862 JORGE CHI MAY	500.00	0.00
18/06/2013	D00094	5241-06-4410	R-3864 ROSA POOT CHE	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3865 MARGARITA PACHECO INTERIAN	150.00	0.00
18/06/2013	D00094	5241-06-4410	R-3866 ANGEL INTERIAN UC	350.00	0.00
18/06/2013	D00094	5241-06-4410	R-3867 WILMA SERRALTA HAU	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3868 MANICA HAU KANCAB	100.00	0.00
18/06/2013	D00094	5241-06-4410	R-3869 YAZMIN KU CEJIN	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3870 JESUS JIMENEZ PARRA	171.00	0.00
18/06/2013	D00094	5241-06-4410	R-3871 LUIS UC CHAN	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3872 TERESA KU KU	400.00	0.00
18/06/2013	D00094	5241-06-4410	R-3873 ROSA PECH CHABLE	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3874 CARLOS PEREZ CASTILLO	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3875 MARIA JIMENEZ INTERIAN	150.00	0.00
18/06/2013	D00094	5241-06-4410	R-3876 BERNARDINA CABRERA PARRA	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3878 MARIA KU RUIZ	500.00	0.00
18/06/2013	D00094	5241-06-4410	R-3880 FELIPA CHE PALOMO	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3883 DONATO KU Y HAU	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3884 ARON BORGES JIMENEZ	1,500.00	0.00
18/06/2013	D00094	5241-06-4410	R-3885 HECTOR CANCHE JIMENEZ	200.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
18/06/2013	D00094	5241-06-4410	R-3886 JOSE CIAU KU	600.00	0.00
18/06/2013	D00094	5241-06-4410	R-3887 ASUNCION HAU SERRALTA	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3888 BACILA CABRERA PARRA	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3889 FAUSTINO CABRERA CASTRO	1,100.00	0.00
18/06/2013	D00094	5241-06-4410	R-3890 LEYDI ORTIZ KU	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3891 AURELIO HAU INTERIAN	600.00	0.00
18/06/2013	D00094	5241-06-4410	R-3893 EMILIANA AVILA ESTRELLA	240.00	0.00
18/06/2013	D00094	5241-06-4410	R-3894 ROSA KU KU	150.00	0.00
18/06/2013	D00094	5241-06-4410	R-3895 MARTHA ESCOBEDO TZUC	177.00	0.00
18/06/2013	D00094	5241-06-4410	R-3897 ROSA KU CAN	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3898 JESUS MENA CEN	300.00	0.00
18/06/2013	D00094	5241-06-4410	R-3899 JUANA PALMA INTERIAN	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3900 ELIADORA CHUC KU	150.00	0.00
18/06/2013	D00094	5241-06-4410	R-3901 TERESA VAZQUEZ DELGADO	150.00	0.00
18/06/2013	D00094	5241-06-4410	R-3902 GREGORIO PERAZA INTERIAN	150.00	0.00
18/06/2013	D00094	5241-06-4410	R-3904 GEORGINA AREVALO VILLASIS	500.00	0.00
18/06/2013	D00094	5241-06-4410	R-3905 YANELA ORTIZ KU	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3906 FELIPE AVILA RIOS	500.00	0.00
18/06/2013	D00094	5241-06-4410	R-3907 LUPITA PECH ABNAL	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3908 ELIAS UC UC	500.00	0.00
18/06/2013	D00094	5241-06-4410	R-3909 IVAN KU PANTI	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3910 ELIZABET UC ESCOBEDO	1,280.00	0.00
18/06/2013	D00094	5241-06-4410	R-3912 CASTULO GONGORA GONGORA	500.00	0.00
18/06/2013	D00094	5241-06-4410	R-3913 LUIS GARMA NOVELO	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3914 DANIEL KU CAN	100.00	0.00
18/06/2013	D00094	5241-06-4410	R-3915 BACILO KU TZUC	350.00	0.00
18/06/2013	D00094	5241-06-4410	R-3917 JOSE CHABLE KU	150.00	0.00
18/06/2013	D00094	5241-06-4410	R-3919 JOSE PEREZ CASTILLO	1,100.00	0.00
18/06/2013	D00094	5241-06-4410	R-3920 ROMUALDO JIMENEZ INTERIAN	220.00	0.00
18/06/2013	D00094	5241-06-4410	R-3921 GLORCY CANCHE KU	150.00	0.00
18/06/2013	D00094	5241-06-4410	R-3923 MARIA CHAN CHUC	150.00	0.00
18/06/2013	D00094	5241-06-4410	R-3924 ANGELA UC SERRALTA	150.00	0.00
18/06/2013	D00094	5241-06-4410	R-3925 MARIA PERAZA LEON	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3926 CRISTIAN CHABLE PERALTA	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3927 CARLOS CANCHE POOX	150.00	0.00
18/06/2013	D00094	5241-06-4410	R-3928 ILDA REYES SALASAR	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3929 GLORIA KU MAAS	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3930 AMALIA MEDINA ESPAÑA	100.00	0.00
18/06/2013	D00094	5241-06-4410	R-3931 MARIA TZEC PANTI	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3932 TEOFILA ESTRELLA INTERIAN	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3933 MARIA MAY MORENO	150.00	0.00
18/06/2013	D00094	5241-06-4410	R-3935 SEBASTIAN MANRIQUE KANCAB	350.00	0.00
18/06/2013	D00094	5241-06-4410	R-3937 LUCIANO INTERIAN ESCOBEDO	200.00	0.00
18/06/2013	D00094	5241-06-4410	R-3939 MELCHOR CHUC KU	200.00	0.00
19/06/2013	E00282	5241-06-4410	R-3767 MIGUEL UC	5,000.00	0.00
19/06/2013	E00283	5241-20-4410	R-3825 AP. EC. EQ. BEIS."H.AYUN.-	30,000.00	0.00
22/06/2013	D00095	5241-06-4410	R/3116 CASTULO GONGORA	200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3118 LILIA KU UC	165.00	0.00

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22/06/2013	D00095	5241-06-4410	R/3184 LUIS HAU PANTI	225.00	0.00
22/06/2013	D00095	5241-06-4410	R/3207 JOSE VERA POOT	1,000.00	0.00
22/06/2013	D00095	5241-06-4410	R/3223 ADELA CETINA	500.00	0.00
22/06/2013	D00095	5241-06-4410	R/3222 JAVIER ESCOBEDO	500.00	0.00
22/06/2013	D00095	5241-06-4410	R/3328 ASUNCION INTERIAN	500.00	0.00
22/06/2013	D00095	5241-06-4410	R/3381 LIMBI IX	125.00	0.00
22/06/2013	D00095	5241-06-4410	R/3441 YAMILI DOMINGUEZ	200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3468 FEDERICO CHABLE	200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3485 ISELA GONZALEZ	230.00	0.00
22/06/2013	D00095	5241-06-4410	R/3355 WILMA SERRALTA	200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3585 RICARDO INTERIAN	1,600.00	0.00
22/06/2013	D00095	5241-06-4410	R/3619 LETICIA SERRALTA	1,600.00	0.00
22/06/2013	D00095	5241-06-4410	R/3630 LUIS MAY	200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3644 DIEGO CHABLE	100.00	0.00
22/06/2013	D00095	5241-06-4410	R/3645 CAMILO HAU	600.00	0.00
22/06/2013	D00095	5241-06-4410	R/3673 MARIA CHUC KU	200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3676 OLGA BAEZA	500.00	0.00
22/06/2013	D00095	5241-06-4410	R/3683 RIGOBERTO INTERIAN	200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3690 ENRIQUE WITZIL	529.00	0.00
22/06/2013	D00095	5241-06-4410	R/3698 FELIPE AVILA RIOS	500.00	0.00
22/06/2013	D00095	5241-07-4410	R/3700 AP. AL DIF-CIMAY	570.00	0.00
22/06/2013	D00095	5241-06-4410	R/3714 ROSA BAUTISTA	600.00	0.00
22/06/2013	D00095	5241-06-4410	R/3715 MIGUEL UC	1,200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3722 ARTURO INTERIAN	350.00	0.00
22/06/2013	D00095	5241-06-4410	R/3727 CONSUELO CAN	150.00	0.00
22/06/2013	D00095	5241-06-4410	R/3739 ELBERTH BORGES	600.00	0.00
22/06/2013	D00095	5241-06-4410	R/3744 PABLO KU KU	300.00	0.00
22/06/2013	D00095	5241-07-4410	R/3747 AP.DIF-CIMAY	324.00	0.00
22/06/2013	D00095	5241-06-4410	R/3748 ANDRES ITZA	200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3759 JORGE SOSA	1,200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3770 ARTURO INTERIAN	200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3772 MARCIAL TZEC	150.00	0.00
22/06/2013	D00095	5241-06-4410	R/3780 MARIA NOVELOI	200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3826 MIGUEL INTERIAN	350.00	0.00
22/06/2013	D00095	5241-06-4410	R/3834 MARIA TZEC	400.00	0.00
22/06/2013	D00095	5241-06-4410	R/3852 LUIS MAY	200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3831 ANGEL INTERIAN	150.00	0.00
22/06/2013	D00095	5241-06-4410	R/38/63 ADY HAU	262.00	0.00
22/06/2013	D00095	5241-06-4410	R/3877 GEORGINA AREVALO	500.00	0.00
22/06/2013	D00095	5241-06-4410	R/3879 VICENTE POOX	400.00	0.00
22/06/2013	D00095	5241-06-4410	R/3881 JOSE VERA	200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3892 ADELMAR INTERIAN	600.00	0.00
22/06/2013	D00095	5241-06-4410	R/3896 FELIPE TZUC	200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3903 MAGDALENA ESCOBEDO	150.00	0.00
22/06/2013	D00095	5241-06-4410	R/3911 JOSE KU	500.00	0.00
22/06/2013	D00095	5241-07-4410	R/3916 AO, DIF-CIMAY	2,000.00	0.00
22/06/2013	D00095	5241-06-4410	R/3918 PAULA UC	500.00	0.00
22/06/2013	D00095	5241-06-4410	R/3936 ELIAZAR XIX	800.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
22/06/2013	D00095	5241-06-4410	R/3938 BENIGNO PALOMO	200.00	0.00
22/06/2013	D00095	5241-06-4410	R/3941 LEMUEL KU CHI	350.00	0.00
22/06/2013	D00095	5241-20-4410	R-3942 AP.EQ.-BASQUET SELDZAN	2,000.00	0.00
22/06/2013	D00095	5241-20-4410	R/3943 AP. EQ. FUT OLA AZUL	2,000.00	0.00
22/06/2013	D00095	5241-20-4410	R/3944 AP.EQ.FUT.INF.BICHOS	2,000.00	0.00
22/06/2013	D00095	5241-06-4410	R/3945 JUAN INTERIAN	500.00	0.00
22/06/2013	D00095	5241-06-4410	R/3946 CONCEPCION BRICEÑO	500.00	0.00
22/06/2013	D00095	5241-06-4410	R/3947 FLORA PAREDES	500.00	0.00
22/06/2013	D00095	5241-06-4410	R-3948 JOSE MARTIN	500.00	0.00
27/06/2013	D00096	5241-06-4410	F/4198 PABLO KU KU	267.32	0.00
27/06/2013	D00096	5241-06-4410	F/2507 MARTA CASTILLO	427.50	0.00
27/06/2013	D00096	5241-06-4410	F/4200 MARIA PARRA	1,650.92	0.00
27/06/2013	D00096	5241-06-4410	F-2503HERMENEGILDA LLANES	220.65	0.00
27/06/2013	D00096	5241-06-4410	F-4202 ROSA KU KU	941.38	0.00
27/06/2013	D00096	5241-06-4410	F-0570 NELMY VALDEZ	533.23	0.00
27/06/2013	D00096	5241-06-4410	F-0571 MANUEL ZAPATA	814.74	0.00
27/06/2013	D00096	5241-06-4410	F-2556 AIDA KU	993.67	0.00
27/06/2013	D00096	5241-06-4410	F-2562 PEDRO CASTILLO	151.11	0.00
27/06/2013	D00096	5241-06-4410	F-2567 DAVID PERAZA	765.18	0.00
27/06/2013	D00096	5241-06-4410	F/2569 MARCIAL TZEC	624.37	0.00
27/06/2013	D00096	5241-06-4410	F-923 MARIA CANCHE	223.20	0.00
27/06/2013	D00096	5241-06-4410	F-2584 FELICIANO PECH	699.21	0.00
27/06/2013	D00096	5241-06-4410	F-2588 AMILGA KU	1,135.85	0.00
27/06/2013	D00096	5241-06-4410	F-2604 OLGA KU	576.52	0.00
27/06/2013	D00096	5241-06-4410	F-2611 SUSANO CABRERA	2,501.75	0.00
27/06/2013	D00096	5241-06-4410	F-572 PABLO CHI	348.73	0.00
27/06/2013	D00096	5241-06-4410	F-2620 YEZENIA TZUC	559.90	0.00
27/06/2013	D00096	5241-06-4410	F-22 TERESA RUIZ	1,868.50	0.00
27/06/2013	D00096	5241-06-4410	F-2625 EMILIANO HAU	1,239.43	0.00
30/06/2013	D00100	5241-06-4410	R/3639 ETELVINA RUIZ	250.00	0.00
30/06/2013	D00100	5241-06-4410	R/3693 MARIO MUKUL	150.00	0.00
30/06/2013	D00100	5241-06-4410	R/3762 FELIPE AVILA	120.00	0.00
30/06/2013	D00100	5241-06-4410	R/3832 LUIS INTERIAN	1,700.00	0.00
30/06/2013	D00100	5241-06-4410	R/3922 JOSE CABRERA	500.00	0.00
TOTAL SUMAS=>				218,722.66	0.00