



Usr: SUPERVISOR
Rep: rptEstadoAnalíticoDeActivosYPasivos

MUNICIPIO DE SINANCHÉ
Estado de Yucatán
Reporte Analítico del Pasivo
Del 01/ene./2018 al 31/dic./2018

Fecha y 07/nov./2019
hora de Impresión 11:12 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000 PASIVO	<u>\$204,277.70</u>	<u>\$24,572,697.84</u>	<u>\$25,015,768.76</u>	<u>\$647,348.62</u>	<u>\$443,070.92</u>
2100 PASIVO CIRCULANTE	\$204,277.70	\$24,572,697.84	\$25,015,768.76	\$647,348.62	\$443,070.92
2110 Cuentas por Pagar a Corto Plazo	\$174,277.70	\$16,594,820.61	\$17,017,891.53	\$597,348.62	\$423,070.92
2111 Servicios Personales por Pagar a Corto Plazo	\$0.00	\$5,019,516.28	\$5,019,516.28	\$0.00	\$0.00
2111-1 Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$4,651,858.50	\$4,651,858.50	\$0.00	\$0.00
2111-1-1111 Dietas	\$0.00	\$750,104.84	\$750,104.84	\$0.00	\$0.00
2111-1-1131 Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$3,901,753.66	\$3,901,753.66	\$0.00	\$0.00
2111-1-1132 Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-2 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$90,024.00	\$90,024.00	\$0.00	\$0.00
2111-2-1211 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-2-1221 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$90,024.00	\$90,024.00	\$0.00	\$0.00
2111-2-1231 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-2-1241 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-3 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$182,539.00	\$182,539.00	\$0.00	\$0.00
2111-3-1311 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-3-1312 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-3-1321 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-3-1322 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$111,369.00	\$111,369.00	\$0.00	\$0.00
2111-3-1331 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$71,170.00	\$71,170.00	\$0.00	\$0.00
2111-3-1341 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-3-1342 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-3-1371 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-3-1381 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-4 Seguridad Social y Seguros por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-4-1411 Seguridad Social y Seguros por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-4-1412 Seguridad Social y Seguros por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-4-1421 Seguridad Social y Seguros por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-4-1422 Seguridad Social y Seguros por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2111-4-1431	Seguridad Social y Seguros por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-4-1441	Seguridad Social y Seguros por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-4-1442	Seguridad Social y Seguros por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-5	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$95,094.78	\$95,094.78	\$0.00	\$0.00
2111-5-1521	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
2111-5-1522	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-5-1531	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$88,804.78	\$88,804.78	\$0.00	\$0.00
2111-5-1532	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-5-1541	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$290.00	\$290.00	\$0.00	\$0.00
2111-5-1542	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-5-1551	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-5-1591	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-6	Estímulos a servidores públicos por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-6-1711	Estímulos a servidores públicos por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-6-1721	Estímulos a servidores públicos por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112	Proveedores por Pagar a Corto Plazo	\$31,985.07	\$7,396,592.87	\$7,479,305.58	\$114,697.78	\$82,712.71
2112-1	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$31,985.07	\$7,024,182.53	\$7,106,895.24	\$114,697.78	\$82,712.71
2112-1-000001	Rigoberto Sauri Espinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000002	Mariano luit Espinosa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000003	Santiago Balam Canul	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000004	Felipe de Jesus Rojas Escalante	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000005	Banco Mercantil del Norte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000006	Comision Federal de Electricidad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000007	Juventino Perera Ayala	\$0.00	\$79,460.00	\$79,460.00	\$0.00	\$0.00
2112-1-000008	VICTOR MANUEL GUILLEN LARA	\$0.00	\$44,430.19	\$57,124.53	\$12,694.34	\$12,694.34
2112-1-000009	Carlos Macliono Soberanis Adrian	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000010	CDA Peninsula SA de CV	\$0.00	\$40,810.20	\$40,810.20	\$0.00	\$0.00
2112-1-000011	Control Integral de Combustible SA de CV	\$0.00	\$151,265.28	\$221,283.65	\$70,018.37	\$70,018.37
2112-1-000012	Llanta Maya SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000013	Corpotocho SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-000014	Nancy Mari Canul Rivera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000015	Jorge Antonio Quintal Paredes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000016	Sistema de Administracion Tributaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000017	Secretaria de Administracion y Finanzas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000018	Corpo Reek SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000019	Samuel Carrillo Perez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000020	Ricardo Chan Pacheco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000021	Larry Fernando Silva Baas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000022	Raul Arturo Pino Rosado	\$0.00	\$27,609.70	\$27,609.70	\$0.00	\$0.00
2112-1-000023	Maya motriz SA de CV	\$0.00	\$1,520.25	\$1,520.25	\$0.00	\$0.00
2112-1-000024	Juan de Dios Chan Gonzalez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000025	Adrian Manuel Quijano Monroy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000026	Rigoberto Rivera Garcia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000027	Corporativo Gasolinero del Caribe SA de CV	\$0.00	\$54,994.39	\$54,994.39	\$0.00	\$0.00
2112-1-000029	Julio Alberto Chan Pech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000030	Compañia Tipografica Yucateca SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000031	Luis Raymundo Pantoja Cervera	\$0.00	\$46,295.60	\$46,295.60	\$0.00	\$0.00
2112-1-000034	Manuel Eulogio Varguez Manzanilla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000035	Manuel Gaspar Ortega Navarrete	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000036	Juan Carlos Garcia Cano	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000037	Luis Enrique Novelo Mendez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000038	Grupo Cristalero del Sureste SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000039	Tesoreria de la Federacion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000040	Mayoreo Electronico Peninsular SA de CV	\$0.00	\$48,728.99	\$48,728.99	\$0.00	\$0.00
2112-1-000041	Blanca Esther Avila Aguirre	\$0.00	\$3,934.00	\$3,934.00	\$0.00	\$0.00
2112-1-000042	Jim Charlie Rivero Sanchez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000043	Felipe de Jesus Rodriguez Rodriguez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000044	Arquimedes Hoil Puga	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000045	Sergio Enrique Bacelis Cordova	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000046	Erik Jesus Bastarrachea Sabido	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-000047	William Alejandro Puch Estrada	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000048	Luis Alberto Dajer Navarrete	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000049	Maria Sarai Cobos Palma	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000050	Manuel Eduardo Luna Pech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000051	Jose Luis Cauich Poot	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000052	Francisco Javier Aragón Martínez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000053	Jose Luis Mendoza May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000054	Jose Antonio Gongora Lopez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000055	Tiburcio Javier Manrique Morales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000056	Grupo Rivas SA de CV A en P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000057	VC Mex SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000058	Tomas Otilio Castro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000059	Sistema Tele Yucatán SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000061	Salvador Gonzalez Martinez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000062	Jose Yonatan Muñoz Tzab	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000065	Nohoch Baal Consultoria y Marketing SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000066	Suministros y Mercadeo del Sur SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000067	Lisette Alonzo Medina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000068	BEPENSA BEBIDAS S.A. DE C.V.	\$0.00	\$44,843.47	\$44,843.47	\$0.00	\$0.00
2112-1-000069	ROSALIA DE ATOCHA SANCHEZ Y PEREZ	\$0.00	\$17,230.80	\$17,230.80	\$0.00	\$0.00
2112-1-000070	JORGE HUMBERTO ESCALANTE CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000071	IMPULSORA HIDRAULICA SA DE CV	\$0.00	\$17,704.31	\$17,704.31	\$0.00	\$0.00
2112-1-000072	AUTOSERVICIO YUCATAN SA DE CV	\$0.00	\$693,864.28	\$693,864.28	\$0.00	\$0.00
2112-1-000073	ARTICULOS DEPORTIVOS DEL CAMPEON S.A DE C.V.	\$0.00	\$6,763.04	\$6,763.04	\$0.00	\$0.00
2112-1-000074	ROLANDO DE JESUS GARCIA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000075	ERIK ANTONIO REJON ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000076	CENTRAL DE BALEROS DE MERIDA S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000077	TIENDAS CHAPUR S.A DE C.V.	\$0.00	\$1,235.50	\$1,235.50	\$0.00	\$0.00
2112-1-000078	GRUPO DE RESTAURANTES EN YUCATAN S.A. DE C.V.	\$0.00	\$218.01	\$218.01	\$0.00	\$0.00
2112-1-000079	EDUARDO ALBERTO CASTRO GAMBOA	\$0.00	\$528.00	\$528.00	\$0.00	\$0.00



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2112-1-000080	JULIA DIANNE DZIB BRICEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000081	FANTASIAS MIGUEL S.A. DE C.V.	\$212.74	\$2,438.28	\$2,438.28	\$212.74	\$0.00
2112-1-000082	MODATELAS SAPI DE CV	\$0.00	\$3,255.56	\$3,255.56	\$0.00	\$0.00
2112-1-000083	COMERCIALIZADORA HC DEL SURESTE, S. DE R.L. DE C.V.	-\$212.74	\$0.00	\$0.00	-\$212.74	\$0.00
2112-1-000084	GRUPO REALSA EN HERRAMIENTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000085	OFFICE DEPOT DE MEXICO S.A. DE C.V.	\$0.00	\$6,423.00	\$6,423.00	\$0.00	\$0.00
2112-1-000086	ALMACENES FARAH S.A.D E C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000087	ANUAR ANTUN FARAH MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000088	QUIMICA RIBO DE MEXICO SA DE CV	\$0.00	\$3,539.00	\$3,539.00	\$0.00	\$0.00
2112-1-000089	JUNTA DE AGUA POTABLE Y ALCANTARILLADO DE YUCATAN	\$0.00	\$24,174.72	\$24,174.72	\$0.00	\$0.00
2112-1-000090	DIEGO ARMANDO MONJIOTE WILSOON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000091	MARIA DE LOS ANGELES CHI CELIS	\$0.00	\$2,800.00	\$2,800.00	\$0.00	\$0.00
2112-1-000092	JOSE ANTONIO CHAN PECH	\$0.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00
2112-1-000093	ALVARO POOL PALMA	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-000094	EJIDO DE SAN CRISANTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000095	JULIAN ANTONIO CATZIN PERAZA	\$0.00	\$6,350.00	\$6,350.00	\$0.00	\$0.00
2112-1-000096	RICARDO DAVID PANTOJA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000097	GLORIA MARIA LOPEZ LLANES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000098	ARGEL HERBE AGUILAR PINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000099	JOSE LUIS OSORIO BRICEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000100	SANTOS MALAQUIA TAMAYO KU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000101	ARMANDO OSEAS MENDEZ TUN	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
2112-1-000102	MERCEDES NOEMI SUNZA PAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000103	YEYMI MARIA CHI CELIS	\$0.00	\$5,100.00	\$5,100.00	\$0.00	\$0.00
2112-1-000104	SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA EN YUCATAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000105	TEARSY SHUNDAYMI PINTO PALMA	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-000106	CARLOS ALBERTO GARCIA PENICHE	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
2112-1-000107	RBC COMERCIALIZADORA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000108	OPERADORA BONFA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000109	KORA DESARROLLOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-000110	PROMOTORA ARCOR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000111	ENTRE HERMANOS INMUEBLES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000112	BANCO NACIONAL DE MEXICO	-\$0.01	\$22,602.49	\$22,602.49	-\$0.01	\$0.00
2112-1-000113	KAREN ALEJANDRA LOPEZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000114	ANA GLORIA LINARES PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000115	PABLO ARMANDO LARA Y CANTO	\$0.00	\$56,621.11	\$56,621.11	\$0.00	\$0.00
2112-1-000116	CARLA DEL CARMEN MALDONADO SANCHEZ	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00
2112-1-000117	CANDELARIA MALDONADO PERAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000118	BLANC MARGARITA ROSADO LORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000119	CONCEPCION ARNALDO PUC GAMBOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000120	ROSAURA DEL SOCORRO PUC PECH	\$0.00	\$9,342.00	\$9,342.00	\$0.00	\$0.00
2112-1-000121	YULIANA VILLALOBOS VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000122	MARIA ESTHER PALMA LORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000123	MERCEDES AMITAIR PINTO PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000124	MARIA ANGELICA LOPE MALDONADO	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-000125	MARIA DE LOS ANGELES MAY BASTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000126	ISAC KU CHOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000127	MARILYN MENDEZ ARCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000128	DAVID ELIA GARCIA BOJORQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000129	LORENA DEL CARMEN BASTARRACHERA DZIB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000130	CARMELA DE JESUS MAY CORAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000131	ELMI DEL SOCORRO POOT ESCALANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000132	ABELINO ESPINOSA CHI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000133	SANTOS ADALBERTO TAMAYO KU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000134	MAYRA MARIA RUBY COOT GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000135	LUIS CARLOS ALAMILLA ZETINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000136	TERCOMS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000137	JULIO CESAR SALAZAR CARDEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000138	CONSTRUCTORA LEIJO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000139	ALEXANDRO HIDALGO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: SUPERVISOR

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2112-1-000140	REYES ARTURO MERIDA GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000141	COMERMARC S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000142	LESLIE IDALY MAY CHI	\$0.00	\$7,271.06	\$7,271.06	\$0.00	\$0.00
2112-1-000143	NUEVA WAL MART DE MEXICO S DE R.L. DE C.V.	\$0.00	\$6,077.19	\$6,077.19	\$0.00	\$0.00
2112-1-000144	SUPER SAN FRANCISCO DE ASIS S.A. DE C.V.	\$0.00	\$1,869.65	\$1,869.65	\$0.00	\$0.00
2112-1-000145	JESUS RICARDO GONGORA CETINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000146	SISTEMA INTEGRADOS DE COPIADO Y DUPLICADO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000147	I.PRINT S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000148	CARLOS AUGUSTO VILLALOBOS CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000149	OPERADORA POLLO BRUJO S DE RL	\$0.00	\$1,511.00	\$1,511.00	\$0.00	\$0.00
2112-1-000150	PROVEEDORA DEL PANADERO S.A. DE C.V.	\$0.00	\$4,082.44	\$4,082.44	\$0.00	\$0.00
2112-1-000151	SUPER FERROGAT S.A. DE C.V.	\$0.00	\$7,313.20	\$7,313.20	\$0.00	\$0.00
2112-1-000152	YDELFONSO ESPINOSA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000153	MARIANA GELITZLE MALDONADO LORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000154	LEYDI OLIVIA PAT LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000155	PEDRO BACELIS CAMPOS	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-000156	CARLA MALDONADO SANCHEZ	\$0.00	\$195.00	\$195.00	\$0.00	\$0.00
2112-1-000157	FREDY RENE MALDONADO KOH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000158	ITZEL ZUHURA BARBURO CUTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000159	ELIA SANCHEZ MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000160	CRUZ MARIA MALDONADO PERAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000161	MANELY SINAI CATZIN PERAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000162	MERCEDEZ NOEMI SUNZA PAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000163	ISABEL JUNELLIE RAMIREZ PINTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000164	ESTER PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000165	JOSE ANTONIO CHAN LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000166	GABRIEL LOPEZ BURGOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000167	MONSERRAT CRESPO MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000168	ALMA SAYURI QUIÑONES Q.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000169	GABRIELA ILEANA CIAU CHAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Utr: SUPERVISOR

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2112-1-000170	RITA M. QUIÑONES	\$0.00	\$1,450.00	\$1,450.00	\$0.00	\$0.00
2112-1-000171	VANESA CANUL CRESPO	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
2112-1-000172	NESTOR DARIA CERVANTES QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000173	ROKY ANGULO QUIÑONES	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
2112-1-000174	MAYRA AGUILAR TUN	\$0.00	\$1,100.00	\$1,100.00	\$0.00	\$0.00
2112-1-000176	GSS ARQUITECTURA Y CONSTRUCCIONES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000177	RICARDO GUADALUPE G CANTON Y CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000178	GEORGINA ISABEL ESPINOSA PINZON	\$0.00	\$4,100.00	\$4,100.00	\$0.00	\$0.00
2112-1-000179	RUDY ARMANDO CRESPO SUNZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000180	IMPORTADORA EI LECHA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000181	GRUPO PARISINA S.A. DE C.V.	\$0.00	\$5,163.56	\$5,163.56	\$0.00	\$0.00
2112-1-000182	SHERWIN PENINSULAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000183	CASA HUACHO MARTIN S.A. DE C.V.	\$0.00	\$2,234.00	\$2,234.00	\$0.00	\$0.00
2112-1-000184	RAFAEL EUAN RIVERO S.A. DE C.V.	\$0.00	\$620.00	\$620.00	\$0.00	\$0.00
2112-1-000185	COMERCIALIZADORA PORCICOLA MEXICANA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000186	MIGUEL ANGEL KUMUL GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000187	FERNANDO ESTEBAN BAAS NOH	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00
2112-1-000188	JOSE EMMANUEL AGUILAR CEBALLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000189	GRUPO CASAN S.A. DE C.V.	\$0.00	\$6,839.01	\$6,839.01	\$0.00	\$0.00
2112-1-000190	JOSE GUSTAVO DE GUADALUPE ORTEGA LOPE	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-000191	GUILLERMO GARCIA ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000192	PAULA EVELIN MAGAÑA MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000193	CARLOS ALBERTO PECH KANTUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000194	KAREN SARAI CETZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000195	JESUS MOO CHI	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-000196	LUIS EDUARDO CARRILLO BACELIS	\$0.00	\$3,126.20	\$3,126.20	\$0.00	\$0.00
2112-1-000197	CADENA COMERCIAL OXXO S.A. DE C.V.	\$0.00	\$6,755.90	\$6,755.90	\$0.00	\$0.00
2112-1-000198	OPERADORA Y PROCESADORA DE PRODUCTOS DE PANIFICACION S.A. C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000199	ANGEL SUNZA MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000200	MARCIANO LOPE VAZQUEZ	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00



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2112-1-000201	MAYRA COOT GUTIERREZ	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-000202	SANDY CAROLINA COOT MANRIQUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000203	ARMANDO ISRAEL PALMA BARBUDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000204	JESUS ANGULO QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000205	LAURA ELIZABETH PUC PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000206	JOSE HERNANDEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000207	KARLA ISABEL LOPEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000208	MARTHA GUADALUPE CHUC ROSADO	\$0.00	\$376.00	\$376.00	\$0.00	\$0.00
2112-1-000209	RADIOMOVIL DIPSA SA DE CV	\$0.00	\$21,535.00	\$21,535.00	\$0.00	\$0.00
2112-1-000210	DISTRIBUIDORA REGIONAL INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000211	AUTOPARTES PENSIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000212	PROVEEDORA DE INSUMOS DEL SURESTE S DE RL DE CV	\$0.00	\$730.00	\$730.00	\$0.00	\$0.00
2112-1-000213	CARNES RAPIDAS DEL SURESTE SA DE CV	\$0.00	\$1,677.00	\$1,677.00	\$0.00	\$0.00
2112-1-000214	ALIMENTOS CALIENTES DE MERIDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000215	NELCY ARACELY ANGULO QUIÑONES	\$0.00	\$3,220.00	\$3,220.00	\$0.00	\$0.00
2112-1-000216	BEATRIZ GUADALUPE SALAZAR GOMEZ	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-000217	LUIS ALBERTO SAURI ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000218	JANNEL MALDONADO PUC	\$0.00	\$1,330.00	\$1,330.00	\$0.00	\$0.00
2112-1-000219	VIOLETA MARIA PEREZ BALLESTEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000220	JOSE ARMANDO DE ATOCHA VILLANUEVA BLANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000221	AUTOZONE DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000222	FELICITAS TAMAY PINZON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000223	CANDY COOT MANRIQUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000224	MANUEL JESUS CEN BALAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000225	JUAN ALFREDO DZIB DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000226	PROSA COMERCIALIZADORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000227	MARIA DE LA CRUZ SANDOVAL TUN	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00
2112-1-000228	MARIA CONCEPCION CHUC ROSADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000229	IRMA MARIELA YHUIT CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000230	ALAMA ROSA SAURI ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-000231	MARIA NOH GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000232	ALMA ROSA SAUIRI ESPINOSA	\$0.00	\$435.00	\$435.00	\$0.00	\$0.00
2112-1-000233	RUSSEL ARNALDO SUNZA CAMARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000234	DOMINGO DE SANTAREN MOO TUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000235	VICTOR GABRIEL CHAN TEPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000236	JUAN JOSE LOPEZ KARAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000237	GRUPO MANJOMAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000238	BRAYAN ELLIEZER AGUILAR SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000239	JOEL MAY CAUICH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000240	DAVID SURIEL NOH PINZON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000241	GREGORIO PALMA ANGULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000242	GILBERT WALDEMAR GUTIERREZ ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000243	JESUS MANUEL CHI CANUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000244	MANUEL DE JESUS CHI CANUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000245	MARY PATRICIA DZUL ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000246	ADDY ESTHER PEREZ ECHEVERRIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000247	PROTON MATERIAL ELECTRICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000248	OPERADORA DE COMERCIOS VILLANUEVA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000249	PROVEEDORA DE SERVICIO COMERCIALES E INDUSTRIALES YUCATECO:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000250	PROYECTOS Y DESARROLLADORA INTEGRAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000251	LLAVE ESTRATEGICA SCP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000252	COMPAÑIA TURISTICA T-HO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000253	OPERADORA VIPS S DE RL DE CV	\$0.00	\$455.00	\$455.00	\$0.00	\$0.00
2112-1-000254	RICARDO PASOS Y LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000255	PEDRO JOSE CERVERA MANZANILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000256	LORENA ESTHER KANTUN DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000257	SERGIO ALBERTO AGUILAR MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000258	VERONICA ESPINOSA LORIA	\$0.00	\$252.00	\$252.00	\$0.00	\$0.00
2112-1-000259	DAYANE VANESSA CANUL CRESPO	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000260	SANTIAGO CETZ CANUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-000261	JOSE M BARROSO BARROSO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000262	GLORIA YSABEL CHUC SILVEIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000263	GUSTAVO ORTEGA LOPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000264	JOAQUIN VAZQUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000265	MARIA GUADALUPE POOT CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000266	GEVANY AVIMAEI PUC MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000267	OPERADORA EXE S.A. DE C.V.	\$0.00	\$1,084.00	\$1,084.00	\$0.00	\$0.00
2112-1-000268	TACOS Y ESPECIALIDADES SA DE CV	\$0.00	\$2,842.00	\$2,842.00	\$0.00	\$0.00
2112-1-000269	RAUL ALEJANDRO PALMA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000270	NOE DE JESUS PERAZA EUAN	\$0.00	\$2,600.00	\$2,600.00	\$0.00	\$0.00
2112-1-000271	ARELI ABIHAIL BALAM DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000272	DIANA BACELIS PECH	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
2112-1-000273	LUIS ENRIQUE TUN PALMA	\$0.00	\$581.00	\$581.00	\$0.00	\$0.00
2112-1-000274	PEDRO MANUEL GONZALEZ DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000275	COMERCIAL IAC S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000276	ADRIANA PALMA BACELIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000277	JOSE OLIVARES HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000278	JESUS ALEXIS DZUL MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000279	MIGUEL EDUARDO BALAM PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000280	MANUEL JESUS SANTOS CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000281	MARIELY CATZIN PERAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000282	DISEÑO PUBLICITARIO NUEVA GENERACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000283	SEFEER DEL MAYAB CONSTRUCTORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000284	TALLERES MECANICOS PENINSULARES S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000285	PRO CLEAN DEL MAYAB SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000286	CONSTRUCTORA ESA DEL SURESTE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000287	LENNY QUIÑONES ALCOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000288	BLADIMIR SALDOVAL POOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000289	JOSUE EMMANUEL AGUILAR CEBALLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000290	CICLOEMPRESA DEL MAYAB SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000291	OCI CONSTRUCCIONES SA DE CV	\$0.00	\$20,880.00	\$20,880.00	\$0.00	\$0.00
2112-1-000292	MARIO FERNANDO KOH CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000293	ARTURO CRUZ NAVARRATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000294	ISIDRO CHUNAB CELIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000295	PAULA FRANCISCA CETZ CANTUN	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-000296	MELBA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000297	IRMA MINERVA MENA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000298	GRUPO COMERCIAL HYDRA S.A. DE C.V.	\$0.00	\$727.99	\$727.99	\$0.00	\$0.00
2112-1-000299	MARIA AURELIA ACOSTA EUAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000300	MARIA TERESA CASTILLO LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000301	SANTIAGO CETZ KANTUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000302	MIGUEL ANGEL ROJAS TAMAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000303	NIDIA CAROLINA SANCHEZ DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000304	SURIEL NOH PINZON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000305	RENAN SUNZA M.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000306	JOSE FERNANDEZ HERRERA QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000307	ZUHARA BARBUDO CUTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000308	SANDY M. CRESPO MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000309	MANUEL DE JESUS ESCALANTE FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000310	BEATRIZ AGUILAR QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000311	ARAI CHAN CANUL	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-000312	CESAR TAMAY ESPINOSA	\$0.00	\$3,375.00	\$3,375.00	\$0.00	\$0.00
2112-1-000313	GELITZLY INES LORIA SUNZA	\$0.00	\$5,227.00	\$5,227.00	\$0.00	\$0.00
2112-1-000314	ANA BERTA LORIA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000315	DARIO CERVANTES QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000316	LENNY MARIA DEL JESUS QUIÑONES PALMA	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-000317	CAMELIA GAMBOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000318	LUIS ALBERTO CORAL GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000321	TONY TIENDAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000322	OPERADORA DE TIENDAS VOLUNTARIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000323	COMERCIALIZADORA JINKJET SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000324	DIDIER ARIEL PERAZA EUAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000325	LUIS DANIEL VAZQUEZ MERIDA	\$0.00	\$272.00	\$272.00	\$0.00	\$0.00
2112-1-000326	WILBERTH FRANCISCO TAMAYO ZAPATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000327	JOSE ISMAEL PINTO TAMAYO	\$0.00	\$4,118.00	\$4,118.00	\$0.00	\$0.00
2112-1-000328	LAPA LAPA ALTABRISA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000329	SANTOS PASTOR PINTO TAMAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000330	ASIS TU VESTIR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000331	DULCE MARIA VILLANUEVA SOSA	\$0.00	\$173.01	\$173.01	\$0.00	\$0.00
2112-1-000332	DORIS ABIMERHI JACOBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000333	ENNA YAMILE PAT MEX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000334	ISIDRO DEL SOCORRO POOL RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000335	RUBY DZUL CHAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000336	ARLEF MOO CHUNAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000337	SAN ANTONIO TEKAX SA DE CV	\$0.00	\$1,350.00	\$1,350.00	\$0.00	\$0.00
2112-1-000338	GONZALEZ TZUC JULIO ENRIQUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000339	LUIS AGUILAR CUTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000340	SANTOS MODESTO PASTOR GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000341	SELMER FERNANDO PINO FALLA	\$0.00	\$3,584.91	\$3,584.91	\$0.00	\$0.00
2112-1-000342	MERCADO DE LLANTAS MERIDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000343	PATRICIA CONCEPCION ARANDA ZAVALA	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
2112-1-000344	GLORIA MARIA RAMAYO Y POOT	\$0.00	\$6,042.43	\$6,042.43	\$0.00	\$0.00
2112-1-000345	SIDNEY RAUL MARTIN CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000346	CASA FERNANDEZ DEL SURESTE SA DE CV	\$0.00	\$2,497.95	\$2,497.95	\$0.00	\$0.00
2112-1-000347	MARIA GUADALUPE CANUL PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000348	ADMINISTRADORA ITALCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000349	ARLETT ITZAMARY MOO CHUNAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000350	JESUS ALBERTO SALAS MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000351	ALLEN ISABEL DOMENZAIN BATUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000352	CHERRY AURELIANO CANCHE TZAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Utr: SUPERVISOR
Rep: rptEstadoAnaliticoDeActivosYPasivos

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2112-1-000353	CECILIO CAN Y MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000354	ANGEL ALBERTO CHAN MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000355	CARLOS CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000356	MARTHA LUCERO MOO sanchez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000357	PATTY DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000358	SANTOS HILARION CAT CANCHE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000359	EMILIO JESUS JUAREZ BARREDO	\$0.00	\$106,544.01	\$106,544.01	\$0.00	\$0.00
2112-1-000360	DOLORES VERA EUAN	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-000361	RENAN MALDONADO SUNZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000362	ANGELICA LOPE MALDONADO	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-000363	IRENE YAZMIN VALDEZ QUIJANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000364	CORPORATIVO DE NEGOCIOS YUMEN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000365	COMERCIALIZADORA YQ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000366	WENDY ANNET SANCHEZ ECHEVERRIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000367	ITZEL RAQUEL BALAN DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000368	DANIEL JAFET CHI CELIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000369	MIGUEL ANGEL TAMAY PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000370	MARIELA YUIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000371	ELECTROPURAS S. DE R.L. DE C.V.	\$0.00	\$6,874.60	\$6,874.60	\$0.00	\$0.00
2112-1-000372	NINIVE TAMAYO PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000373	CESARCO MOO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000374	JOSUE AGUILAR TAMAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000375	COOPEL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000376	SERVICIO TELCHAC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000377	SERVICIO IZAMAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000378	SERVICIO SAN LUCAS DE YUCATAN SA DE CV	\$0.00	\$1,870.00	\$1,870.00	\$0.00	\$0.00
2112-1-000379	JUAN GERARDO ORTEGA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000380	MARCOS RENE TAMAYO RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000381	DAVID ARCANGEL PALMA GAMBOA	\$0.00	\$13,409.96	\$13,409.96	\$0.00	\$0.00
2112-1-000382	JUAN CARLOS PECH ESPADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-000383	JOSE MERCEDES PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000384	AMITAI PINTO PALMA	\$0.00	\$11,370.00	\$11,370.00	\$0.00	\$0.00
2112-1-000385	JOSE LUIS AGUILAR CUTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000386	DAMARIS LUCIA SANCHEZ PERAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000387	ADAMARIS LUCIA SANCHEZ PERAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000388	MARIA CONCEPCION SUNZA DZUL	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
2112-1-000389	GUADALUPE MAY BASTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000390	RICARDO SUNZA PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000391	BRISSELY DE LA CRUZ MOO PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000392	CARLOS CLEMENTE REJON AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000393	ANTONIO DELA CRUZ ANGULO QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000394	SUPER WILLYS SA DE CV	\$0.00	\$796.20	\$796.20	\$0.00	\$0.00
2112-1-000395	EQUIPOS MEDICOS Y DE RECUPERACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000396	JUAN CARLOS MENDEZ LOPEZ	\$0.00	\$12,630.08	\$12,630.08	\$0.00	\$0.00
2112-1-000397	MARTHA CONCEPCION ALCOCER MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000398	MARIA DE LOURDES PERAZA GAMBOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000399	GRUPO BOXITO S.A. DE C.V.	\$0.00	\$117.03	\$117.03	\$0.00	\$0.00
2112-1-000400	IMELDA BEATRIZ MERIDA Y CHAN	\$0.00	\$13,316.28	\$13,316.28	\$0.00	\$0.00
2112-1-000401	VICTOR MANUEL ROSAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000402	JUAN ANTONIO CANUL CANUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000403	HOSCAR MORALES MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000404	JAVIER ALFONSO PALMA AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000405	COSME FRANCISCO TAMAYO CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000406	MISAEEL HERRERA POOT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000407	DISTRIBUIDORA DE BALEROS DE SURESTE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000408	LUIS MARTIN BARRERA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000409	ALEJANDRO BURGOS CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000410	RICHARD ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000411	DIANA MARIA SALOMON ROSADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000412	NOVEDADES FARAH SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-000413	AMY DE JESUS MOO SANCHEZ	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-000414	JOSE ARCENIO PERAZA VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000415	SEGUROS BANORTE S.A.. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000417	PAPELERIA FARAH S DE RL	\$0.00	\$867.31	\$867.31	\$0.00	\$0.00
2112-1-000418	INES LORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000419	FERROTLAPALERA EL AGUILA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000420	SIRIA IRLANDA AYALA CAMPOS	\$0.00	\$32,072.93	\$32,072.93	\$0.00	\$0.00
2112-1-000421	RUBEN DOMINGO VALENCIA CANTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000422	TAQUITOS DE MEXICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000423	OLDA C. QUIÑONES MALDONADA	\$0.00	\$2,545.00	\$2,545.00	\$0.00	\$0.00
2112-1-000424	UNIFORMES CARAVANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000425	OIKOS PROYECTARE CONSULTING GROUP S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000426	COMERCIALIZADORA Y SERVICIOS CORPORATIVOS AGA DEL SURESTE S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000427	SANTOS MODESTO GUTIERREZ CHAN	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-000428	GEMA LLUCELY MEN MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000429	MARLIZE IVETH QUIÑONES CHI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000430	MARIA ALBERTA CASTROS KANTUN	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-000431	ALBA LUCIA JIMENEZ ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000432	ELVIRA MONSERRAT ACEVEDO VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000433	ROCIO ANGELICA MONFORTE BORJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000434	EL SURTIDO DE PLOMERIA Y ELECTRICIDAD SA DE CV	\$0.00	\$2,565.39	\$2,565.39	\$0.00	\$0.00
2112-1-000435	ADMINISTRACION TULTITLAN S.A. DE C.V.	\$0.00	\$2,261.28	\$2,261.28	\$0.00	\$0.00
2112-1-000436	JORGE PADILLA LICEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000437	ARNULFO PEREZ HERNANDEZ	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
2112-1-000438	DANIEL ARMANDO ESPADAS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000439	GUSTAVO SEGUNDO MUÑOZ PALLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000440	RESTAURANTES TOKS S..A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000441	COMERCIALIZADORA DE PASTELES S.A. DE C,V,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000442	GISELA BEATRIZ TEC PINZON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000443	ALEJANDRO ANTONIO MANRIQUE PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: SUPERVISOR
Rep: rptEstadoAnaliticoDeActivosYPasivos

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000444	ALIEMNTO INDUSTRIALIZADOS DE LA PENINSULA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000445	COMERCIALIZADORA MURRILLO DEL SURESTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000446	VERONICA DE LA LUZ ESPINOSA LORIA	\$0.00	\$216.00	\$216.00	\$0.00	\$0.00
2112-1-000447	MARIA SILVIA MOO SUNZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000448	PEDRO PABLO VILLANUEVA QUIÑONES	\$0.00	\$550.00	\$550.00	\$0.00	\$0.00
2112-1-000449	SAIDA PATRICIA CAMPOS ACHAC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000450	ANTONIA BEATRIZ CHAN CHALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000451	LINA ESTAFANI MAY PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000452	ALEX ELIU MAY PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000453	MARIANO LOPE VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000454	MARCIANO LO VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000455	TIENDA LA PLAZA SA DE CV	\$0.00	\$42,533.75	\$42,533.75	\$0.00	\$0.00
2112-1-000456	GRUPO CARMA DEL MAYAB S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000457	MARIA DEL SOCORRO NOVELO CHAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000458	COMERCIALIZADORA Y DISTRIBUIDORA QUINCEN FUERTES S DE RL DE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000459	JUAN FRANCISCO GONGORA MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000460	RASHID ALEXANDER UITZ POOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000461	EUGENIA MARIBEL BASTO ITZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000462	JORGE CARLOS TAMAYO NOVELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000463	MIGUEL ARCANGEL KOOH UITZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000464	REFACCIONARIAS AGP SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000465	ALVARO ALEJANDRO CABRERA CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000466	ADALBERTO TAMAYO KU	\$0.00	\$3,560.00	\$3,560.00	\$0.00	\$0.00
2112-1-000467	OPERADO DE FRANQUICIAS AGN SA DE CV	\$0.00	\$1,724.00	\$1,724.00	\$0.00	\$0.00
2112-1-000468	ASUZENA DE LA CRUZ CHAN PECH	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-000469	ANDRIK JESUS ACOSTA CANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000470	ERIC ENRIQUE MARTIN AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000471	CONVENEX S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000472	MARTINA GUADALUPE CHUC ROSADO	\$0.00	\$2,044.00	\$2,044.00	\$0.00	\$0.00
2112-1-000473	AGROCAMPO PENINSULAR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000474	MERIMOTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000475	LIDIA TREJO CANCHE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000476	JORGE AUAIS DOGRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000477	INDUSTRIAS DE REFRESCOS S DE RL DE CV	\$0.00	\$65,166.32	\$65,166.32	\$0.00	\$0.00
2112-1-000478	ALEX CHUNAB CUTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000479	LUIS ANTONIO PALMA CHAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000480	CFE SUMUNISTRADOR DE SERVICIOS BASICOS	\$0.00	\$2,154,671.71	\$2,154,671.71	\$0.00	\$0.00
2112-1-000481	ABASTECEDORAS RSE DE LA PENINSULA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000482	JESUS NICOLAS PUC PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000483	ABASTECEDOR HOSPITALARIO DEL SURESTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000484	CENTRO DE COPIADO COPYLIKE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000485	VICENTE ALEJANDRO MARTINEZ CASTILLO	\$0.00	\$4,514.72	\$4,514.72	\$0.00	\$0.00
2112-1-000486	ASAEEL GURUBEL PAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000487	RAMON FALLA GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000488	LIGIA DE LAS MERCEDES GONZALEZ PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000489	MANUEL JESUS DE ATOCHA ACOSTA QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000490	ROGER ALFONSO ZALDIVAR CORAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000491	PATRICIA DEL SOCORRO TAMAYO LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000492	ESTEFANIA LAVALLA LOPZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000493	JORGE CARLOS MENA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000494	JOSE ENRIQUE LIGANE ROSADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000495	ALMACENES DE MERIDA FARAON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000496	CORPORATIVO LA BICI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000497	BICIMOTOS SA	\$0.00	\$4,943.92	\$4,943.92	\$0.00	\$0.00
2112-1-000498	ESSA SERVICIOS ADMINISTRATIVOS LABORALES CONTABLES Y FINANCI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000499	ANDY RAUL LOPEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000500	EMBOTELLADORA Y DISTRIBUIDORA GEPP SA DE CV	\$0.00	\$1,386.00	\$1,386.00	\$0.00	\$0.00
2112-1-000501	ARTICULOS Y MOTORES ELECTRICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000502	DANIEL ALBERTO LARA CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000503	SERGIO AGUILAR MENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-000504	EDIER AARON SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000505	GRANOS Y SEMILLAS DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000506	MARCOS Y CRISTALES DEL SURESTE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000507	ALFREDO ISRAEL PECH MERIDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000508	MARIA FERNANDA LINAGE ROSADO	\$0.00	\$168.00	\$168.00	\$0.00	\$0.00
2112-1-000509	MANUEL JESUS IROLA LORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000510	YOLANDA EUGENIA RIVERA LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000511	GLENDI DEL SOCORRO PIÑA DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000512	COMERCIALIZADORA DE PLASTICOS PERES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000513	MATILDE PERAZA NOVELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000514	JOSE RAYMUNDO MAY CHIM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000515	JOSE JAVIER GIJON ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000516	GUIMER EMILIO CANUL SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000517	LOURDES ESMERALDA CHUNAB CUTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000518	CASTAÑEDA PELETERIA SA DE CV	\$0.00	\$6,510.00	\$6,510.00	\$0.00	\$0.00
2112-1-000519	JUAN RUBEN TORRES ALCANTARA	\$0.00	\$162,201.64	\$162,201.64	\$0.00	\$0.00
2112-1-000520	DIANA RUBI DEL ROSARIO QUIÑONES ALCOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000521	IRMA ASUNCION EUAN PUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000522	CARLOS RICARDO DZUL QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000523	COMBUSTIBLES DE YUCATAN S.A. DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000524	ROBERTO GENE MARRUFO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000525	JOSE ABUD CHAPUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000526	LANDY VERONICA CELIS CUTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000527	MARIA DOLORES SANTOS EUAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000528	SANTOS REYES TAMAYO DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000529	GEOVANI ANTONIO PALMA PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000530	RODRIGO MATILDE BRICEÑO QUINONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000531	BENITO SUNZA MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000532	EDGAR JOEL CASTAÑEDA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000533	ELSI ELIDE GONZALEZ SUNZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Utr: SUPERVISOR
Rep: rptEstadoAnaliticoDeActivosYPasivos

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2112-1-000534	GEORGINA DZUL MENA	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00
2112-1-000535	NEYDI CESILIA SANCHEZ LOPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000536	ARMANDO OCTAVIO MENDEZ PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000537	SANTOS JOSE PINTO LORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000538	JUAN TAMAY DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000539	JORGE GERARDO MALDONADO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000540	ERICK ARIEL CHUNAB E.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000541	NEYLI AURORA TAMAY SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000542	MAURO JAVIER MENA ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000543	ANGEL ANDRES GURUBEL GALAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000544	MONICA ANALY NARVAEZ PAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000545	ADDI FLOR SUNZA LOPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000546	ARGEL GABRIEL ANGULO PAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000547	ANGEL GABRIEL ANGULO PAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000548	FREDESVIDA MOO TUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000549	HUGO LOPEZ CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000550	PEDRO GENER PEREZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000551	JUAN PABLO VERA DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000552	JORGE CARLOS MANZANILLA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000553	LUIS DAVID MAGAÑA KANTUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000554	CARLOS ARMANDO CHUC LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000555	ALVARO ARCENIO MOTA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000556	JUAN ISAIAS CASTRO CANUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000557	KINELEX S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000559	COMERCIALIZADORA CAZBRA SA DE CV	\$0.00	\$1,665.00	\$1,665.00	\$0.00	\$0.00
2112-1-000560	SILVIA EUGENIA CANUL SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000561	BUENAVENTURA TAMY CHI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000562	JOSE ENRIQUE PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000563	MIRIAM CONCEPCION AZCORRA REJON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000564	MARTHA SURAI LORIA EUAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-000565	SERVICIOS BEJAR PENINSULAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000566	COMERCIALIZADORA Y DISTRIBUIDORA DEL CARIBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000567	JUAN SIMON MIGUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000568	ALFONSO RODRIGUEZ BAEZ	\$0.00	\$99.11	\$99.11	\$0.00	\$0.00
2112-1-000569	ALY VIRGINIA POOL ESPINOSA	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-000570	LUIS ALBERTO LORIA PARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000571	MIGUEL ANGEL POOT ALONZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000572	GUADALUPE CONSEPCION MAY SANDOVAL	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000573	YAIR WILFRIDO JIMINEZ CHUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000575	CARLA ISABEL LOPEZ GARCIA	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-000576	GUTTER .S.A DE C.V.	\$0.00	\$130.00	\$130.00	\$0.00	\$0.00
2112-1-000577	PEDRO JOSE RODRIGUEZ CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000578	FERROMERCADO MANZANILLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000579	JUAN ANTONIO MENDEZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000580	LUIS ALBERTO SUNZA LOPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000581	GEISLER DAVID DZUL CHI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000582	NEYDI LUCELY PALMA AYALA	\$0.00	\$4,840.00	\$4,840.00	\$0.00	\$0.00
2112-1-000583	SILVIA MAGALY GONZALEZ Y CHALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000584	FILIBERTO PECH	\$0.00	\$980.00	\$980.00	\$0.00	\$0.00
2112-1-000585	JANET GUADALUPE HERRERA VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000586	GLORIA ANGELICA QUIÑONES	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-000587	REBECA PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000588	REYES A. SANCHEZ MALDONADO	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-000589	MAYAMARK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000590	CASERO MOO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000591	MARIA SEVERANIA AKE PUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000592	JORGE LUIS GARCIA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000593	THE OUTLET COLECCTIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000596	VERONICA HADLAI PALMA ESPINOSA	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
2112-1-000597	JOSE LEONARDO SUNZA GAMBOA	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00



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2112-1-000598	MARBELLA ARACELY EUAN PUC	\$0.00	\$985.00	\$985.00	\$0.00	\$0.00
2112-1-000599	SERVIRCARR ATOMOTRIZ SA DE CV	\$0.00	\$46,429.18	\$46,429.18	\$0.00	\$0.00
2112-1-000600	CARASOL DE LA PENINSULA SA DE CV	\$0.00	\$1,196.99	\$1,196.99	\$0.00	\$0.00
2112-1-000601	MARIA MAGDALENA PERAZA MOO	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000602	ERIC ISRAEL GONGORA PINO	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00
2112-1-000603	ADDY ELIZETH PERAZA DZUL	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00
2112-1-000604	JUAN LUIS MALDONADO MAY	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-000605	MELCHOR JESUS PANTI BOTE	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00
2112-1-000606	LUISN ANTONIO PALMA CHI	\$0.00	\$2,600.00	\$2,600.00	\$0.00	\$0.00
2112-1-000607	JOSE GUADALUPE NUNEZ BOLIO	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-000608	MATILDE PERAZA MOO	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-000609	EDUARDO SEGURA MARTINEZ	\$0.00	\$98,000.06	\$98,000.06	\$0.00	\$0.00
2112-1-000610	JOSE ALBERTO ERGUERO GARCIA	\$0.00	\$21,600.00	\$21,600.00	\$0.00	\$0.00
2112-1-000611	FRANCISCO ISRAEL PERAZA NOVELO	\$0.00	\$31,750.03	\$31,750.03	\$0.00	\$0.00
2112-1-000612	ANA KAREN MARIN IRABIEN	\$0.00	\$77,000.00	\$77,000.00	\$0.00	\$0.00
2112-1-000613	GRISSELLY Y GUADALUPE GARCIA ARCEO	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-000614	RUBY DE JESUS MALDONADO PUC	\$0.00	\$1,150.00	\$1,150.00	\$0.00	\$0.00
2112-1-000615	DIANA ZELMIRA BAAS MENA	\$0.00	\$1,079.04	\$1,079.04	\$0.00	\$0.00
2112-1-000616	SERVICIO DE FRACCIONAMIENTO DEL SUR SA DE CV	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-000617	CARLOS BUENAVENTURA CHI CANUL	\$0.00	\$66.00	\$66.00	\$0.00	\$0.00
2112-1-000618	HUGO ALBERTO HERRERA SUNZA	\$0.00	\$95.00	\$95.00	\$0.00	\$0.00
2112-1-000619	ALVAR SANTIAGO AGUILAR CEBALLOS	\$0.00	\$5,104.00	\$5,104.00	\$0.00	\$0.00
2112-1-000620	ROSARIO DEL PILAR MEDINA UC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000621	COMERCIALIZADORA BALANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000622	BEST BUY STORES S DE RL DE CV	\$0.00	\$1,506.00	\$1,506.00	\$0.00	\$0.00
2112-1-000623	LAURA BORGES DELGADO	\$0.00	\$203,813.90	\$203,813.90	\$0.00	\$0.00
2112-1-000624	JESUS AZAEL MOO PECH	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-000625	SERVICIOS ALIMENTICIOS EXPRESS LUNCH S DE RL DE CV	\$0.00	\$259.96	\$259.96	\$0.00	\$0.00
2112-1-000626	JOSE RAUL OLIVARES HERRERA	\$0.00	\$4,200.00	\$4,200.00	\$0.00	\$0.00
2112-1-000627	OLIVIA MARILI CAUICH CEN	\$0.00	\$94,000.02	\$94,000.02	\$0.00	\$0.00



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2112-1-000628	RENA COMERCIALIZADORA SA DE CV	\$0.00	\$301.51	\$301.51	\$0.00	\$0.00
2112-1-000629	ABAKUS CONSULTORES EN ADMINISTRACION CONTABLE Y ESTRATEGIA	\$0.00	\$114,400.00	\$114,400.00	\$0.00	\$0.00
2112-1-000630	SAN MARCELO ITZA CANUL	\$0.00	\$27,772.92	\$27,772.92	\$0.00	\$0.00
2112-1-000631	GAS LP DE MERIDA SA DE CV	\$0.00	\$869.40	\$869.40	\$0.00	\$0.00
2112-1-000632	PROVEEDORES SIN COMPROBANTES FISCALES	\$0.00	\$215,255.00	\$215,255.00	\$0.00	\$0.00
2112-1-000633	PAPERTODO ARTICULOS PARA LA OFICINA Y EL HOGAR S DE RL DE CV	\$0.00	\$31,650.00	\$31,650.00	\$0.00	\$0.00
2112-1-000634	COMERCIALIZADORA POLIGONO S.A. DE C.V.	\$0.00	\$141,130.19	\$141,130.19	\$0.00	\$0.00
2112-1-000635	ETSKUMI COMERCIALIZADORA AUTOMOVILISTICA UNIVERSAL, S.A. DE C.	\$0.00	\$23,187.13	\$23,187.13	\$0.00	\$0.00
2112-1-000636	GRUPO CONSTRUCTOR EDIFIMAQ S DE RL DE CV	\$0.00	\$18,600.00	\$18,600.00	\$0.00	\$0.00
2112-1-000637	HILDA MARIA ARAUJO PUERTO	\$0.00	\$1,653.00	\$1,653.00	\$0.00	\$0.00
2112-1-000638	TIENDAS DE AUTOSERVICIO FERRETEROS DE LA PENINSULA SA DE CV	\$0.00	\$4,732.54	\$4,732.54	\$0.00	\$0.00
2112-1-000639	COLOR IMPRESOS DIGITAL SA DE CV	\$0.00	\$829.20	\$829.20	\$0.00	\$0.00
2112-1-000640	SARA MARIA ARELLANO BARAJAS	\$0.00	\$464.00	\$464.00	\$0.00	\$0.00
2112-1-000641	LIRIO MARGARITA SOLIS BALAM	\$0.00	\$13,289.81	\$13,289.81	\$0.00	\$0.00
2112-1-000642	MARIA MANUELA NAHUAT GUTIERREZ	\$0.00	\$36,496.15	\$36,496.15	\$0.00	\$0.00
2112-1-000643	JOSE GUADALUPE OXTE BOBADILLA	\$0.00	\$49,000.04	\$49,000.04	\$0.00	\$0.00
2112-1-000644	ALUMBRON DEL SURESTE SA DE CV	\$0.00	\$5,570.01	\$5,570.01	\$0.00	\$0.00
2112-1-000645	EMMA VIOLETA NAJERA ESCAMILLA	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00
2112-1-000646	GRUPO ZAPATERO AHAVA SA DE CV	\$0.00	\$8,262.00	\$8,262.00	\$0.00	\$0.00
2112-1-000647	DREFOSA SA DE CV	\$0.00	\$16,400.00	\$16,400.00	\$0.00	\$0.00
2112-1-000648	ADOLFO PECH CHAN	\$0.00	\$35,499.99	\$35,499.99	\$0.00	\$0.00
2112-1-000649	SAN SON MARTIN NULL	\$0.00	\$61,000.01	\$61,000.01	\$0.00	\$0.00
2112-1-000650	ELBERTH ISAAC POMOL PAT	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
2112-1-000651	CARLOS ENRIQUE ACERETO CANTO	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00
2112-1-000652	ADMINISTRACION Y ASESORIA INTEGRAL GARSIE R S.C.P	\$0.00	\$52,500.01	\$52,500.01	\$0.00	\$0.00
2112-1-000653	LIDIO CANCHE BALAN	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00
2112-1-000654	ROSA MARIA SIMA PUC	\$0.00	\$25,000.01	\$25,000.01	\$0.00	\$0.00
2112-1-000655	LILIA ESTHER PERAZA DZUL	\$0.00	\$130,018.40	\$130,018.40	\$0.00	\$0.00
2112-1-000656	SEYDI ARAHI DZIB PAT	\$0.00	\$50,700.00	\$50,700.00	\$0.00	\$0.00
2112-1-000657	SAMUEL DE JESUS POOL MARTINEZ	\$0.00	\$19,315.16	\$19,315.16	\$0.00	\$0.00



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2112-1-000658	CESAR EDUARDO PINTO LOPEZ	\$0.00	\$109,582.97	\$109,582.97	\$0.00	\$0.00
2112-1-000659	CARIDAD DE GUADALUPE LOPEZ ORDOÑEZ	\$0.00	\$100,780.33	\$100,780.33	\$0.00	\$0.00
2112-1-000660	MEGASERVICIOS SA DE CV	\$0.00	\$500.04	\$500.04	\$0.00	\$0.00
2112-1-000661	GASOLINERA DE MERIDA SA DE CV	\$0.00	\$245.51	\$245.51	\$0.00	\$0.00
2112-1-000662	DIESELER DE MERIDA SA DE CV	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-000663	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICA	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00
2112-1-000664	RASHID ALEXANDER UITZ 'POOL	\$0.00	\$27,000.01	\$27,000.01	\$0.00	\$0.00
2112-1-000665	COVA ADMINISTRACION Y CONTABILIDAD SA DE CV	\$0.00	\$25,166.20	\$25,166.20	\$0.00	\$0.00
2112-1-000666	RUPERTO UC CHAN	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
2112-1-000668	SILVIO ALBERTO PINTO MALRIN	\$0.00	\$33,135.30	\$33,135.30	\$0.00	\$0.00
2112-1-000669	JULIO ADRIAN EK MAY	\$0.00	\$14,181.00	\$14,181.00	\$0.00	\$0.00
2112-1-000670	LARISSA ISABEL VERA BARROSO	\$0.00	\$4,249.99	\$4,249.99	\$0.00	\$0.00
2112-1-000671	ABARROTOS LA MEXICANITA DE LA 54 S.A. DE C.V.	\$0.00	\$1,290.91	\$1,290.91	\$0.00	\$0.00
2112-1-000672	NATALIA ALEJANDRA ARANA CERVERA	\$0.00	\$1,113.60	\$1,113.60	\$0.00	\$0.00
2112-1-000673	EUGENIA DEL ROSARIO CAMPOS Y MARRUFO	\$0.00	\$1,966.19	\$1,966.19	\$0.00	\$0.00
2112-1-000674	PROMOTORES MEXICANOS ELECTRONICOS DEL SUR, S.A.	\$0.00	\$5,710.51	\$5,710.51	\$0.00	\$0.00
2112-1-000675	GRUPO ELASUR 5 DE RL DE CV	\$0.00	\$1,659.00	\$1,659.00	\$0.00	\$0.00
2112-1-000676	DEC DECORACION, SA	\$0.00	\$740.60	\$740.60	\$0.00	\$0.00
2112-1-000677	MARIA DE LOS ANGELES GOMEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000678	LUIGI HERNAN AGUILAR GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000679	JUAN CARLOS RODRIGUEZ HERNANDEZ	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00
2112-1-000680	JESUS TOMAS POOL CAN	\$0.00	\$16,252.68	\$16,252.68	\$0.00	\$0.00
2112-1-000681	EDGAR FELIPE CONCHA CRUZ	\$0.00	\$22,474.01	\$22,474.01	\$0.00	\$0.00
2112-1-000682	CHIKRI ABIMERHI BODIB	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-000683	TOTAL TELEFONIA S.A. DE C.V.	\$0.00	\$1,737.02	\$1,737.02	\$0.00	\$0.00
2112-1-000684	TIENDAS SORIANA S.A. DE C.V.	\$0.00	\$16,076.86	\$16,076.86	\$0.00	\$0.00
2112-1-000685	RIGER ANTONIO EK CONCHA	\$0.00	\$60,900.00	\$60,900.00	\$0.00	\$0.00
2112-1-000686	KAREN ESTEFANIA CAUICH KANTUN	\$0.00	\$38,860.00	\$38,860.00	\$0.00	\$0.00
2112-1-000687	EVENTOS ROSUR S.A. DE C.V.	\$0.00	\$71,108.00	\$71,108.00	\$0.00	\$0.00
2112-1-000688	JAPHET HERVE MOTA VERA	\$0.00	\$770.00	\$770.00	\$0.00	\$0.00



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2112-1-000689	LORENZO ANTONIO PUERTO DZIB	\$0.00	\$2,610.00	\$2,610.00	\$0.00	\$0.00
2112-1-000690	LUHEVA DEL SURESTE S.A. DE C.V.	\$0.00	\$824.00	\$824.00	\$0.00	\$0.00
2112-1-000691	JOSSELINA DE LA MERCED RIVERO TREJO	\$0.00	\$541.04	\$541.04	\$0.00	\$0.00
2112-1-000692	MONTSERRAT MATTAR ZAHOUL	\$0.00	\$195.99	\$195.99	\$0.00	\$0.00
2112-1-000693	OPERADORA DE ALIMENTOS EN ESTACIONES SA DE CV	\$0.00	\$524.03	\$524.03	\$0.00	\$0.00
2112-1-000694	JESUSU REYES HEROLES	\$0.00	\$1,009.20	\$1,009.20	\$0.00	\$0.00
2112-1-000695	DISTRIBUIDURA AGROQUIMICA DE LA PENINSULA SA DE CV	\$0.00	\$9,607.98	\$9,607.98	\$0.00	\$0.00
2112-1-000696	FERRETERIA Y MAQUINARIA DEL BAZAR SA DE CV	\$0.00	\$690.02	\$690.02	\$0.00	\$0.00
2112-1-000697	TERRACERIAS COMSTERRA SA DE CV	\$0.00	\$29,232.00	\$29,232.00	\$0.00	\$0.00
2112-1-000698	LUIS ANTONIO CERCERA ALBORNOZ	\$0.00	\$1,615.00	\$1,615.00	\$0.00	\$0.00
2112-1-000699	COMPAÑIA FERNANDEZ DE MERIDA SA DE CV	\$0.00	\$601.46	\$601.46	\$0.00	\$0.00
2112-1-000700	WEIXING CHEN	\$0.00	\$169.00	\$169.00	\$0.00	\$0.00
2112-1-000701	ABARROTES LA MEXICANITA DE LA 54	\$0.00	\$525.48	\$525.48	\$0.00	\$0.00
2112-1-000702	MELISA AURORA RODRIGUEZ CARRILLO	\$0.00	\$233.00	\$233.00	\$0.00	\$0.00
2112-1-000703	LURDES AZUSENA ORTEGA RIVERA	\$0.00	\$200.03	\$200.03	\$0.00	\$0.00
2112-1-000704	NACARINA VIANEY AGUILAR EUAN	\$0.00	\$5,498.40	\$5,498.40	\$0.00	\$0.00
2112-1-000705	MARIA GABRIELA JIMENEZ VAZQUEZ	\$0.00	\$331.00	\$331.00	\$0.00	\$0.00
2112-1-000706	DEYSI DOLORES POOT AKE	\$0.00	\$926.00	\$926.00	\$0.00	\$0.00
2112-1-000707	ANA CAROLINA ESTRELLA DZUL	\$0.00	\$64.78	\$64.78	\$0.00	\$0.00
2112-1-000708	BB DEL SUR S.A. DE C.V	\$0.00	\$240.50	\$240.50	\$0.00	\$0.00
2112-1-000709	OPERADORA RESTAURANTERA GEMA SA DE SV	\$0.00	\$655.01	\$655.01	\$0.00	\$0.00
2112-1-000710	MACROYUC, S.A. DE C.V.	\$0.00	\$19,488.00	\$19,488.00	\$0.00	\$0.00
2112-1-000711	DULCE MARIA BRICEÑO AGUILAR	\$0.00	\$1,303.06	\$1,303.06	\$0.00	\$0.00
2112-1-000712	CADENA DE COMIDA MEXICANA S.A.P.I. DE C.V.	\$0.00	\$85.00	\$85.00	\$0.00	\$0.00
2112-1-000713	EMMANUEL DE JESUS CHALE HAU	\$0.00	\$37,120.00	\$37,120.00	\$0.00	\$0.00
2112-1-000714	JOSE ISIDRO GALVAN MAY	\$0.00	\$68,306.60	\$68,306.60	\$0.00	\$0.00
2112-1-000715	YUCSOLUTION S DE RL DE CV	\$0.00	\$34,684.00	\$34,684.00	\$0.00	\$0.00
2112-1-000716	GASPAR GIOVANNI TAMAYO SOTO	\$0.00	\$507.00	\$507.00	\$0.00	\$0.00
2112-1-000717	FERRETERIA XAY-HA S.A. DE C.V.	\$0.00	\$1,617.18	\$1,617.18	\$0.00	\$0.00
2112-1-000718	ALEJANDRO JAVIER VILLALOBOS AZCORRA	\$0.00	\$224.47	\$224.47	\$0.00	\$0.00



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2112-1-000719	COMBUSTIBLES Y LUBRICANTES LA FLORIDA S.A. DE C.V.	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-000720	WENMIN LIU	\$0.00	\$185.00	\$185.00	\$0.00	\$0.00
2112-1-000721	EGITURA SCP	\$0.00	\$47,700.00	\$47,700.00	\$0.00	\$0.00
2112-1-000722	GRUPO LOGISTICO GAMAYUC DE LA PENINSULA S.A. DE C.V.	\$0.00	\$36,656.00	\$36,656.00	\$0.00	\$0.00
2112-1-000723	JOSE GUADALUPE ESPINOSA PACHECO	\$0.00	\$23,200.00	\$23,200.00	\$0.00	\$0.00
2112-1-2111	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$12,500.00	\$0.00	\$0.00	\$12,500.00	\$0.00
2112-1-2121	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$5,115.00	\$0.00	\$0.00	\$5,115.00	\$0.00
2112-1-2141	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$1,392.00	\$0.00	\$0.00	\$1,392.00	\$0.00
2112-1-2151	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$12,978.08	\$0.00	\$0.00	\$12,978.08	\$0.00
2112-1-2161	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2171	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2211	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2231	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2331	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2341	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2351	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2421	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2431	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2441	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2451	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2461	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2471	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2481	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2491	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2511	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2521	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2531	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2541	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2551	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2611	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: SUPERVISOR

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2112-1-2711	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2731	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2821	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-2911	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3111	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3141	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3151	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3171	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3231	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3251	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3311	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3351	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3411	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3412	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3451	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3551	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3581	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3611	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3612	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3751	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3761	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3781	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3811	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3821	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3831	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3851	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3911	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3921	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3951	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-3991	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-5151	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-5221	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-5321	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-5491	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-5511	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-5671	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar	\$0.00	\$372,410.34	\$372,410.34	\$0.00	\$0.00
2112-2-000001	Rigoberto Sauri Espinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000002	Mariano Iuit Espinosa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000003	Santiago Balam Canul	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000004	Felipe de Jesus Rojas Escalante	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000005	Banco Mercantil del Norte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000006	Comision Federal de Electricidad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000007	Juventino Perera Ayala	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000008	VICTOR MANUEL GUILLEN LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000009	Carlos Macliono Soberanis Adrian	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000010	CDA Peninsula SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000011	Control Integral de Combustible SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000012	Llanta Maya SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000013	Corpotocho SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000014	Nancy Mari Canul Rivera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000015	Jorge Antonio Quintal Paredes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000016	Sistema de Administracion Tributaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000017	Secretaria de Administracion y Finanzas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000018	Corpo Reek SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000019	Samuel Carrillo Perez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000020	Ricardo Chan Pacheco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000021	Larry Fernando Silva Baas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000022	Raul Arturo Pino Rosado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000023	Maya motriz SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-2-000024	Juan de Dios Chan Gonzalez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000025	Adrian Manuel Quijano Monroy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000026	Rigoberto Rivera Garcia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000027	Corporativo Gasolinero del Caribe SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000029	Julio Alberto Chan Pech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000030	Compañia Tipografica Yucateca SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000031	Luis Raymundo Pantoja Cervera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000034	Manuel Eulogio Varguez Manzanilla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000035	Manuel Gaspar Ortega Navarrete	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000036	Juan Carlos Garcia Cano	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000037	Luis Enrique Novelo Mendez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000038	Grupo Cristalero del Sureste SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000039	Tesoreria de la Federacion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000040	Mayoreo Electronico Peninsular SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000041	Blanca Esther Avila Aguirre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000042	Jim Charlie Rivero Sanchez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000043	Felipe de Jesus Rodriguez Rodriguez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000044	Arquimedes Hoil Puga	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000045	Sergio Enrique Bacelis Cordova	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000046	Erik Jesus Bastarrachea Sabido	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000047	William Alejandro Puch Estrada	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000048	Luis Alberto Dajer Navarrete	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000049	Maria Sarai Cobos Palma	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000050	Manuel Eduardo Luna Pech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000051	Jose Luis Cauich Poot	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000052	Francisco Javier Aragón Martínez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000053	Jose Luis Mendoza May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000054	Jose Antonio Gongora Lopez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000055	Tiburcio Javier Manrique Morales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000056	Grupo Rivas SA de CV A en P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-2-000057	VC Mex SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000058	Tomas Otilio Castro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000059	Sistema Tele Yucatán SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000061	Salvador Gonzalez Martinez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000062	Jose Yonatan Muñoz Tzab	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000065	Nohoch Baal Consultoria y Marketing SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000066	Suministros y Mercadeo del Sur SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000067	Lisette Alonzo Medina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000068	BEPENSA BEBIDAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000069	ROSALIA DE ATOCHA SANCHEZ Y PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000070	JORGE HUMBERTO ESCALANTE CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000071	IMPULSORA HIDRAULICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000072	AUTOSERVICIO YUCATAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000073	ARTICULOS DEPORTIVOS DEL CAMPEON S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000074	ROLANDO DE JESUS GARCIA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000075	ERIK ANTONIO REJON ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000076	CENTRAL DE BALEROS DE MERIDA S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000077	TIENDAS CHAPUR S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000078	GRUPO DE RESTAURANTES EN YUCATAN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000079	EDUARDO ALBERTO CASTRO GAMBOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000080	JULIA DIANNE DZIB BRICEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000081	FANTASIAS MIGUEL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000082	MODATELAS SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000083	COMERCIALIZADORA HC DEL SURESTE, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000084	GRUPO REALSA EN HERRAMIENTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000085	OFFICE DEPOT DE MEXICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000086	ALMACENES FARAH S.A.D E C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000087	ANUAR ANTUN FARAH MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000088	QUIMICA RIBO DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000089	JUNTA DE AGUA POTABLE Y ALCANTARILLADO DE YUCATAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-2-000090	DIEGO ARMANDO MONJIOTE WILSOON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000091	MARIA DE LOS ANGELES CHI CELIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000092	JOSE ANTONIO CHAN PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000093	ALVARO POOL PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000094	EJIDO DE SAN CRISANTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000095	JULIAN ANTONIO CATZIN PERAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000096	RICARDO DAVID PANTOJA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000097	GLORIA MARIA LOPEZ LLANES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000098	ARGEL HERBE AGUILAR PINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000099	JOSE LUIS OSORIO BRICEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000100	SANTOS MALAQUIA TAMAYO KU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000101	ARMANDO OSEAS MENDEZ TUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000102	MERCEDES NOEMI SUNZA PAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000103	YEYMI MARIA CHI CELIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000104	SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA EN YUCATAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000105	TEARSY SHUNDAYMI PINTO PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000106	CARLOS ALBERTO GARCIA PENICHE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000107	RBC COMERCIALIZADORA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000108	OPERADORA BONFA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000109	KORA DESARROLLOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000110	PROMOTORA ARCOR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000111	ENTRE HERMANOS INMUEBLES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000112	BANCO NACIONAL DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000113	KAREN ALEJANDRA LOPEZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000114	ANA GLORIA LINARES PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000115	PABLO ARMANDO LARA Y CANTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000116	CARLA DEL CARMEN MALDONADO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000117	CANDELARIA MALDONADO PERAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000118	BLANC MARGARITA ROSADO LORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000119	CONCEPCION ARNALDO PUC GAMBOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Utr: SUPERVISOR
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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000120	ROSAURA DEL SOCORRO PUC PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000121	YULIANA VILLALOBOS VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000122	MARIA ESTHER PALMA LORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000123	MERCEDES AMITAIR PINTO PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000124	MARIA ANGELICA LOPE MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000125	MARIA DE LOS ANGELES MAY BASTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000126	ISAC KU CHOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000127	MARILYN MENDEZ ARCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000128	DAVID ELIA GARCIA BOJORQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000129	LORENA DEL CARMEN BASTARRACHERA DZIB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000130	CARMELA DE JESUS MAY CORAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000131	ELMI DEL SOCORRO POOT ESCALANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000132	ABELINO ESPINOSA CHI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000133	SANTOS ADALBERTO TAMAYO KU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000134	MAYRA MARIA RUBY COOT GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000135	LUIS CARLOS ALAMILLA ZETINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000136	TERCOMS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000137	JULIO CESAR SALAZAR CARDEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000138	CONSTRUCTORA LEIJO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000139	ALEXANDRO HIDALGO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000140	REYES ARTURO MERIDA GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000141	COMERMARC S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000142	LESLIE IDALY MAY CHI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000143	NUEVA WAL MART DE MEXICO S DE R.L. DE C.V.	\$0.00	\$16,999.02	\$16,999.02	\$0.00	\$0.00
2112-2-000144	SUPER SAN FRANCISCO DE ASIS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000145	JESUS RICARDO GONGORA CETINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000146	SISTEMA INTEGRADOS DE COPIADO Y DUPLICADO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000147	I.PRINT S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000148	CARLOS AUGUSTO VILLALOBOS CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000149	OPERADORA POLLO BRUJO S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-2-000150	PROVEEDORA DEL PANADERO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000151	SUPER FERROGAT S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000152	YDELFONSO ESPINOSA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000153	MARIANA GELITZLE MALDONADO LORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000154	LEYDI OLIVIA PAT LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000155	PEDRO BACELIS CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000156	CARLA MALDONADO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000157	FREDY RENE MALDONADO KOH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000158	ITZEL ZUHURA BARBURO CUTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000159	ELIA SANCHEZ MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000160	CRUZ MARIA MALDONADO PERAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000161	MANELY SINAI CATZIN PERAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000162	MERCEDEZ NOEMI SUNZA PAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000163	ISABEL JUNELLIE RAMIREZ PINTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000164	ESTER PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000165	JOSE ANTONIO CHAN LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000166	GABRIEL LOPEZ BURGOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000167	MONSERRAT CRESPO MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000168	ALMA SAYURI QUIÑONES Q.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000169	GABRIELA ILEANA CIAU CHAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000170	RITA M. QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000171	VANESA CANUL CRESPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000172	NESTOR DARIA CERVANTES QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000173	ROKY ANGULO QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000174	MAYRA AGUILAR TUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000176	GSS ARQUITECTURA Y CONSTRUCCIONES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000177	RICARDO GUADALUPE G CANTON Y CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000178	GEORGINA ISABEL ESPINOSA PINZON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000179	RUDY ARMANDO CRESPO SUNZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000180	IMPORTADORA EI LECHA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-2-000181	GRUPO PARISINA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000182	SHERWIN PENINSULAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000183	CASA HUACHO MARTIN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000184	RAFAEL EUAN RIVERO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000185	COMERCIALIZADORA PORCICOLA MEXICANA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000186	MIGUEL ANGEL KUMUL GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000187	FERNANDO ESTEBAN BAAS NOH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000188	JOSE EMMANUEL AGUILAR CEBALLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000189	GRUPO CASAN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000190	JOSE GUSTAVO DE GUADALUPE ORTEGA LOPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000191	GUILLERMO GARCIA ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000192	PAULA EVELIN MAGAÑA MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000193	CARLOS ALBERTO PECH KANTUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000194	KAREN SARAI CETZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000195	JESUS MOO CHI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000196	LUIS EDUARDO CARRILLO BACELIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000197	CADENA COMERCIAL OXXO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000198	OPERADORA Y PROCESADORA DE PRODUCTOS DE PANIFICACION S.A. E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000199	ANGEL SUNZA MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000200	MARCIANO LOPE VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000201	MAYRA COOT GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000202	SANDY CAROLINA COOT MANRIQUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000203	ARMANDO ISRAEL PALMA BARBUDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000204	JESUS ANGULO QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000205	LAURA ELIZABETH PUC PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000206	JOSE HERNANDEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000207	KARLA ISABEL LOPEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000208	MARTHA GUADALUPE CHUC ROSADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000209	RADIOMOVIL DIPSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000210	DISTRIBUIDORA REGIONAL INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-2-000211	AUTOPARTES PENSIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000212	PROVEEDORA DE INSUMOS DEL SURESTE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000213	CARNES RAPIDAS DEL SURESTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000214	ALIMENTOS CALIENTES DE MERIDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000215	NELCY ARACELY ANGULO QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000216	BEATRIZ GUADALUPE SALAZAR GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000217	LUIS ALBERTO SAURI ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000218	JANNEL MALDONADO PUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000219	VIOLETA MARIA PEREZ BALLESTEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000220	JOSE ARMANDO DE ATOCHA VILLANUEVA BLANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000221	AUTOZONE DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000222	FELICITAS TAMAY PINZON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000223	CANDY COOT MANRIQUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000224	MANUEL JESUS CEN BALAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000225	JUAN ALFREDO DZIB DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000226	PROSA COMERCIALIZADORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000227	MARIA DE LA CRUZ SANDOVAL TUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000228	MARIA CONCEPCION CHUC ROSADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000229	IRMA MARIELA YHUIT CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000230	ALAMA ROSA SAURI ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000231	MARIA NOH GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000232	ALMA ROSA SAURI ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000233	RUSSEL ARNALDO SUNZA CAMARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000234	DOMINGO DE SANTAREN MOO TUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000235	VICTOR GABRIEL CHAN TEPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000236	JUAN JOSE LOPEZ KARAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000237	GRUPO MANJOMAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000238	BRAYAN ELLIEZER AGUILAR SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000239	JOEL MAY CAUICH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000240	DAVID SURIEL NOH PINZON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-2-000241	GREGORIO PALMA ANGULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000242	GILBERT WALDEMAR GUTIERREZ ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000243	JESUS MANUEL CHI CANUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000244	MANUEL DE JESUS CHI CANUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000245	MARY PATRICIA DZUL ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000246	ADDY ESTHER PEREZ ECHEVERRIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000247	PROTON MATERIAL ELECTRICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000248	OPERADORA DE COMERCIOS VILLANUEVA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000249	PROVEEDORA DE SERVICIO COMERCIALES E INDUSTRIALES YUCATECO:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000250	PROYECTOS Y DESARROLLADORA INTEGRAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000251	LLAVE ESTRATEGICA SCP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000252	COMPAÑIA TURISTICA T-HO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000253	OPERADORA VIPS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000254	RICARDO PASOS Y LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000255	PEDRO JOSE CERVERA MANZANILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000256	LORENA ESTHER KANTUN DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000257	SERGIO ALBERTO AGUILAR MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000258	VERONICA ESPINOSA LORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000259	DAYANE VANESSA CANUL CRESPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000260	SANTIAGO CETZ CANUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000261	JOSE M BARROSO BARROSO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000262	GLORIA YSABEL CHUC SILVEIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000263	GUSTAVO ORTEGA LOPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000264	JOAQUIN VAZQUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000265	MARIA GUADALUPE POOT CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000266	GEVANY AVIMAEEL PUC MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000267	OPERADORA EXE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000268	TACOS Y ESPECIALIDADES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000269	RAUL ALEJANDRO PALMA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000270	NOE DE JESUS PERAZA EUAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Utr: SUPERVISOR
Rep: rptEstadoAnaliticoDeActivosYPasivos

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Estado de Yucatán
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hora de Impresión 11:12 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000271	ARELI ABIHAIL BALAM DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000272	DIANA BACELIS PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000273	LUIS ENRIQUE TUN PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000274	PEDRO MANUEL GONZALEZ DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000275	COMERCIAL IAC S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000276	ADRIANA PALMA BACELIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000277	JOSE OLIVARES HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000278	JESUS ALEXIS DZUL MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000279	MIGUEL EDUARDO BALAM PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000280	MANUEL JESUS SANTOS CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000281	MARIELY CATZIN PERAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000282	DISEÑO PUBLICITARIO NUEVA GENERACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000283	SEFEER DEL MAYAB CONSTRUCTORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000284	TALLERES MECANICOS PENINSULARES S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000285	PRO CLEAN DEL MAYAB SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000286	CONSTRUCTORA ESA DEL SURESTE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000287	LENNY QUIÑONES ALCOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000288	BLADIMIR SALDOVAL POOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000289	JOSUE EMMANUEL AGUILAR CEBALLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000290	CICLOEMPRESA DEL MAYAB SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000291	OCI CONSTRUCCIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000292	MARIO FERNANDO KOH CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000293	ARTURO CRUZ NAVARRATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000294	ISIDRO CHUNAB CELIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000295	PAULA FRANCISCA CETZ CANTUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000296	MELBA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000297	IRMA MINERVA MENA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000298	GRUPO COMERCIAL HYDRA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000299	MARIA AURELIA ACOSTA EUAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000300	MARIA TERESA CASTILLO LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: SUPERVISOR
Rep: rptEstadoAnaliticoDeActivosYPasivos

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000301	SANTIAGO CETZ KANTUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000302	MIGUEL ANGEL ROJAS TAMAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000303	NIDIA CAROLINA SANCHEZ DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000304	SURIEL NOH PINZON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000305	RENAN SUNZA M.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000306	JOSE FERNANDEZ HERRERA QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000307	ZUHARA BARBUDO CUTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000308	SANDY M. CRESPO MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000309	MANUEL DE JESUS ESCALANTE FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000310	BEATRIZ AGUILAR QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000311	ARAI CHAN CANUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000312	CESAR TAMAY ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000313	GELITZLY INES LORIA SUNZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000314	ANA BERTA LORIA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000315	DARIO CERVANTES QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000316	LENNY MARIA DEL JESUS QUIÑONES PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000317	CAMELIA GAMBOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000318	LUIS ALBERTO CORAL GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000321	TONY TIENDAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000322	OPERADORA DE TIENDAS VOLUNTARIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000323	COMERCIALIZADORA JINKJET SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000324	DIDIER ARIEL PERAZA EUAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000325	LUIS DANIEL VAZQUEZ MERIDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000326	WILBERTH FRANCISCO TAMAYO ZAPATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000327	JOSE ISMAEL PINTO TAMAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000328	LAPA LAPA ALTABRISA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000329	SANTOS PASTOR PINTO TAMAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000330	ASIS TU VESTIR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000331	DULCE MARIA VILLANUEVA SOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000332	DORIS ABIMERHI JACOBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: SUPERVISOR
Rep: rptEstadoAnaliticoDeActivosYPasivos

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000333	ENNA YAMILE PAT MEX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000334	ISIDRO DEL SOCORRO POOL RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000335	RUBY DZUL CHAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000336	ARLEF MOO CHUNAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000337	SAN ANTONIO TEKAX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000338	GONZALEZ TZUC JULIO ENRIQUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000339	LUIS AGUILAR CUTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000340	SANTOS MODESTO PASTOR GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000341	SELMER FERNANDO PINO FALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000342	MERCADO DE LLANTAS MERIDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000343	PATRICIA CONCEPCION ARANDA ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000344	GLORIA MARIA RAMAYO Y POOT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000345	SIDNEY RAUL MARTIN CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000346	CASA FERNANDEZ DEL SURESTE SA DE CV	\$0.00	\$12,324.27	\$12,324.27	\$0.00	\$0.00
2112-2-000347	MARIA GUADALUPE CANUL PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000348	ADMINISTRADORA ITALCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000349	ARLETT ITZAMARY MOO CHUNAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000350	JESUS ALBERTO SALAS MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000351	ALLEN ISABEL DOMENZAIN BATUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000352	CHERRY AURELIANO CANCHE TZAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000353	CECILIO CAN Y MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000354	ANGEL ALBERTO CHAN MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000355	CARLOS CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000356	MARTHA LUCERO MOO sanchez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000357	PATTY DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000358	SANTOS HILARION CAT CANCHE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000359	EMILIO JESUS JUAREZ BARREDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000360	DOLORES VERA EUAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000361	RENAN MALDONADO SUNZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000362	ANGELICA LOPE MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: SUPERVISOR

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000363	IRENE YAZMIN VALDEZ QUIJANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000364	CORPORATIVO DE NEGOCIOS YUMEN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000365	COMERCIALIZADORA YQ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000366	WENDY ANNET SANCHEZ ECHEVERRIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000367	ITZEL RAQUEL BALAN DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000368	DANIEL JAFET CHI CELIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000369	MIGUEL ANGEL TAMAY PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000370	MARIELA YUIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000371	ELECTROPURAS S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000372	NINIVE TAMAYO PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000373	CESARCO MOO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000374	JOSUE AGUILAR TAMAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000375	COOPEL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000376	SERVICIO TELCHAC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000377	SERVICIO IZAMAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000378	SERVICIO SAN LUCAS DE YUCATAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000379	JUAN GERARDO ORTEGA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000380	MARCOS RENE TAMAYO RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000381	DAVID ARCANGEL PALMA GAMBOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000382	JUAN CARLOS PECH ESPADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000383	JOSE MERCEDES PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000384	AMITAI PINTO PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000385	JOSE LUIS AGUILAR CUTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000386	DAMARIS LUCIA SANCHEZ PERAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000387	ADAMARIS LUCIA SANCHEZ PERAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000388	MARIA CONCEPCION SUNZA DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000389	GUADALUPE MAY BASTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000390	RICARDO SUNZA PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000391	BRISSELY DE LA CRUZ MOO PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000392	CARLOS CLEMENTE REJON AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-2-000393	ANTONIO DELA CRUZ ANGULO QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000394	SUPER WILLYS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000395	EQUIPOS MEDICOS Y DE RECUPERACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000396	JUAN CARLOS MENDEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000397	MARTHA CONCEPCION ALCOCER MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000398	MARIA DE LOURDES PERAZA GAMBOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000399	GRUPO BOXITO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000400	IMELDA BEATRIZ MERIDA Y CHAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000401	VICTOR MANUEL ROSAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000402	JUAN ANTONIO CANUL CANUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000403	HOSCAR MORALES MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000404	JAVIER ALFONSO PALMA AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000405	COSME FRANCISCO TAMAYO CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000406	MISAEEL HERRERA POOT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000407	DISTRIBUIDORA DE BALEROS DE SURESTE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000408	LUIS MARTIN BARRERA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000409	ALEJANDRO BURGOS CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000410	RICHARD ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000411	DIANA MARIA SALOMON ROSADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000412	NOVEDADES FARAH SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000413	AMY DE JESUS MOO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000414	JOSE ARCENIO PERAZA VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000415	SEGUROS BANORTE S.A.. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000417	PAPELERIA FARAH S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000418	INES LORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000419	FERROTLAPALERA EL AGUILA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000420	SIRIA IRLANDA AYALA CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000421	RUBEN DOMINGO VALENCIA CANTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000422	TAQUITOS DE MEXICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000423	OLDA C. QUIÑONES MALDONADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Utr: SUPERVISOR

Rep: rptEstadoAnaliticoDeActivosYPasivos

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000424	UNIFORMES CARAVANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000425	OIKOS PROYECTARE CONSULTING GROUP S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000426	COMERCIALIZADORA Y SERVICIOS CORPORATIVOS AGA DEL SURESTE S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000427	SANTOS MODESTO GUTIERREZ CHAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000428	GEMA LLUCELY MEN MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000429	MARLIZE IVETH QUIÑONES CHI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000430	MARIA ALBERTA CASTROS KANTUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000431	ALBA LUCIA JIMENEZ ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000432	ELVIRA MONSERRAT ACEVEDO VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000433	ROCIO ANGELICA MONFORTE BORJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000434	EL SURTIDO DE PLOMERIA Y ELECTRICIDAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000435	ADMINISTRACION TULTITLAN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000436	JORGE PADILLA LICEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000437	ARNULFO PEREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000438	DANIEL ARMANDO ESPADAS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000439	GUSTAVO SEGUNDO MUÑOZ PALLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000440	RESTAURANTES TOKS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000441	COMERCIALIZADORA DE PASTELES S.A. DE C,V,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000442	GISELA BEATRIZ TEC PINZON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000443	ALEJANDRO ANTONIO MANRIQUE PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000444	ALIEMNOS INDUSTRIALIZADOS DE LA PENINSULA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000445	COMERCIALIZADORA MURRILLO DEL SURESTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000446	VERONICA DE LA LUZ ESPINOSA LORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000447	MARIA SILVIA MOO SUNZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000448	PEDRO PABLO VILLANUEVA QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000449	SAIDA PATRICIA CAMPOS ACHAC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000450	ANTONIA BEATRIZ CHAN CHALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000451	LINA ESTAFANI MAY PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000452	ALEX ELIU MAY PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000453	MARIANO LOPE VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: SUPERVISOR
Rep: rptEstadoAnaliticoDeActivosYPasivos

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000454	MARCIANO LO VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000455	TIENDA LA PLAZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000456	GRUPO CARMA DEL MAYAB S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000457	MARIA DEL SOCORRO NOVELO CHAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000458	COMERCIALIZADORA Y DISTRIBUIDORA QUINCEN FUERTES S DE RL DE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000459	JUAN FRANCISCO GONGORA MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000460	RASHID ALEXANDER UITZ POOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000461	EUGENIA MARIBEL BASTO ITZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000462	JORGE CARLOS TAMAYO NOVELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000463	MIGUEL ARCANGEL KOOH UITZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000464	REFACCIONARIAS AGP SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000465	ALVARO ALEJANDRO CABRERA CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000466	ADALBERTO TAMAYO KU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000467	OPERADO DE FRANQUICIAS AGN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000468	ASUZENA DE LA CRUZ CHAN PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000469	ANDRIK JESUS ACOSTA CANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000470	ERIC ENRIQUE MARTIN AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000471	CONVENEX S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000472	MARTINA GUADALUPE CHUC ROSADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000473	AGROCAMPO PENINSULAR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000474	MERIMOTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000475	LIDIA TREJO CANCHE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000476	JORGE AUAIS DOGRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000477	INDUSTRIAS DE REFRESCOS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000478	ALEX CHUNAB CUTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000479	LUIS ANTONIO PALMA CHAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000480	CFE SUMUNISTRADOR DE SERVICIOS BASICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000481	ABASTECEDORAS RSE DE LA PENINSULA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000482	JESUS NICOLAS PUC PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000483	ABASTECEDOR HOSPITALARIO DEL SURESTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: SUPERVISOR
Rep: rptEstadoAnaliticoDeActivosYPasivos

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000484	CENTRO DE COPIADO COPYLIKE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000485	VICENTE ALEJANDRO MARTINEZ CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000486	ASAEL GURUBEL PAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000487	RAMON FALLA GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000488	LIGIA DE LAS MERCEDES GONZALEZ PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000489	MANUEL JESUS DE ATOCHA ACOSTA QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000490	ROGER ALFONSO ZALDIVAR CORAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000491	PATRICIA DEL SOCORRO TAMAYO LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000492	ESTEFANIA LAVALLA LOPZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000493	JORGE CARLOS MENA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000494	JOSE ENRIQUE LIGANE ROSADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000495	ALMACENES DE MERIDA FARAON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000496	CORPORATIVO LA BICI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000497	BICIMOTOS SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000498	ESSA SERVICIOS ADMINISTRATIVOS LABORALES CONTABLES Y FINANCI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000499	ANDY RAUL LOPEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000500	EMBOTELLADORA Y DISTRIBUIDORA GEPP SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000501	ARTICULOS Y MOTORES ELECTRICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000502	DANIEL ALBERTO LARA CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000503	SERGIO AGUILAR MENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000504	EDIER AARON SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000505	GRANOS Y SEMILLAS DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000506	MARCOS Y CRISTALES DEL SURESTE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000507	ALFREDO ISRAEL PECH MERIDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000508	MARIA FERNANDA LINAGE ROSADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000509	MANUEL JESUS IROLA LORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000510	YOLANDA EUGENIA RIVERA LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000511	GLENDI DEL SOCORRO PIÑA DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000512	COMERCIALIZADORA DE PLASTICOS PERES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000513	MATILDE PERAZA NOVELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000514	JOSE RAYMUNDO MAY CHIM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000515	JOSE JAVIER GIJON ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000516	GUIMER EMILIO CANUL SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000517	LOURDES ESMERALDA CHUNAB CUTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000518	CASTAÑEDA PELETERIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000519	JUAN RUBEN TORRES ALCANTARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000520	DIANA RUBI DEL ROSARIO QUIÑONES ALCOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000521	IRMA ASUNCION EUAN PUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000522	CARLOS RICARDO DZUL QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000523	COMBUSTIBLES DE YUCATAN S.A. DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000524	ROBERTO GENE MARRUFO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000525	JOSE ABUD CHAPUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000526	LANDY VERONICA CELIS CUTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000527	MARIA DOLORES SANTOS EUAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000528	SANTOS REYES TAMAYO DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000529	GEOVANI ANTONIO PALMA PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000530	RODRIGO MATILDE BRICEÑO QUINONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000531	BENITO SUNZA MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000532	EDGAR JOEL CASTAÑEDA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000533	ELSI ELIDE GONZALEZ SUNZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000534	GEORGINA DZUL MENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000535	NEYDI CESILIA SANCHEZ LOPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000536	ARMANDO OCTAVIO MENDEZ PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000537	SANTOS JOSE PINTO LORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000538	JUAN TAMAY DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000539	JORGE GERARDO MALDONADO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000540	ERICK ARIEL CHUNAB E.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000541	NEYLI AURORA TAMAY SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000542	MAURO JAVIER MENA ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000543	ANGEL ANDRES GURUBEL GALAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-2-000544	MONICA ANALY NARVAEZ PAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000545	ADDI FLOR SUNZA LOPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000546	ARGEL GABRIEL ANGULO PAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000547	ANGEL GABRIEL ANGULO PAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000548	FREDESVIDA MOO TUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000549	HUGO LOPEZ CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000550	PEDRO GENER PEREZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000551	JUAN PABLO VERA DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000552	JORGE CARLOS MANZANILLA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000553	LUIS DAVID MAGAÑA KANTUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000554	CARLOS ARMANDO CHUC LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000555	ALVARO ARCENIO MOTA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000556	JUAN ISAIAS CASTRO CANUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000557	KINELEX S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000559	COMERCIALIZADORA CAZBRA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000560	SILVIA EUGENIA CANUL SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000561	BUENAVENTURA TAMY CHI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000562	JOSE ENRIQUE PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000563	MIRIAM CONCEPCION AZCORRA REJON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000564	MARTHA SURAI LORIA EUAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000565	SERVICIOS BEJAR PENINSULAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000566	COMERCIALIZADORA Y DISTRIBUIDORA DEL CARIBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000567	JUAN SIMON MIGUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000568	ALFONSO RODRIGUEZ BAEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000569	ALY VIRGINIA POOL ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000570	LUIS ALBERTO LORIA PARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000571	MIGUEL ANGEL POOT ALONZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000572	GUADALUPE CONSEPCION MAY SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000573	YAIR WILFRIDO JIMINEZ CHUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000575	CARLA ISABEL LOPEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Utr: SUPERVISOR
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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000576	GUTTER .S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000577	PEDRO JOSE RODRIGUEZ CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000578	FERROMERCADO MANZANILLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000579	JUAN ANTONIO MENDEZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000580	LUIS ALBERTO SUNZA LOPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000581	GEISLER DAVID DZUL CHI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000582	NEYDI LUCELY PALMA AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000583	SILVIA MAGALY GONZALEZ Y CHALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000584	FILIBERTO PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000585	JANET GUADALUPE HERRERA VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000586	GLORIA ANGELICA QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000587	REBECA PECH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000588	REYES A. SANCHEZ MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000589	MAYAMARK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000590	CASERO MOO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000591	MARIA SEVERANIA AKE PUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000592	JORGE LUIS GARCIA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000593	THE OUTLET COLECCTIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000596	VERONICA HADLAI PALMA ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000597	JOSE LEONARDO SUNZA GAMBOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000598	MARBELLA ARACELY EUAN PUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000599	SERVIRCARR ATOMOTRIZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000600	CARASOL DE LA PENINSULA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000601	MARIA MAGDALENA PERAZA MOO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000602	ERIC ISRAEL GONGORA PINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000603	ADDY ELIZETH PERAZA DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000604	JUAN LUIS MALDONADO MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000605	MELCHOR JESUS PANTI BOTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000606	LUISN ANTONIO PALMA CHI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000607	JOSE GUADALUPE NUNEZ BOLIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000608	MATILDE PERAZA MOO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000609	EDUARDO SEGURA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000610	JOSE ALBERTO ERGUERO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000611	FRANCISCO ISRAEL PERAZA NOVELO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000612	ANA KAREN MARIN IRABIEN	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000613	GRISSELLY Y GUADALUPE GARCIA ARCEO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000614	RUBY DE JESUS MALDONADO PUC	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000615	DIANA ZELMIRA BAAS MENA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000616	SERVICIO DE FRACCIONAMIENTO DEL SUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000617	CARLOS BUENAVENTURA CHI CANUL	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000618	HUGO ALBERTO HERRERA SUNZA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000619	ALVAR SANTIAGO AGUILAR CEBALLOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000620	ROSARIO DEL PILAR MEDINA UC	\$0.00	\$223,948.95	\$223,948.95	\$0.00
2112-2-000621	COMERCIALIZADORA BALANCA SA DE CV	\$0.00	\$102,338.10	\$102,338.10	\$0.00
2112-2-000622	BEST BUY STORES S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000623	LAURA BORGES DELGADO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000624	JESUS AZAEL MOO PECH	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000625	SERVICIOS ALIMENTICIOS EXPRESS LUNCH S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000626	JOSE RAUL OLIVARES HERRERA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000627	OLIVIA MARILI CAUICH CEN	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000628	RENA COMERCIALIZADORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000629	ABAKUS CONSULTORES EN ADMINISTRACION CONTABLE Y ESTRATEGIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000630	SAN MARCELO ITZA CANUL	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000631	GAS LP DE MERIDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000632	PROVEEDORES SIN COMPROBANTES FISCALES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000633	PAPERTODO ARTICULOS PARA LA OFICINA Y EL HOGAR S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000634	COMERCIALIZADORA POLIGONO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000635	ETSKUMI COMERCIALIZADORA AUTOMOVILISTICA UNIVERSAL, S.A. DE C.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000636	GRUPO CONSTRUCTOR EDIFIMAQ S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000637	HILDA MARIA ARAUJO PUERTO	\$0.00	\$0.00	\$0.00	\$0.00



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2112-2-000638	TIENDAS DE AUTOSERVICIO FERRETEROS DE LA PENINSULA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000639	COLOR IMPRESOS DIGITAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000640	SARA MARIA ARELLANO BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000641	LIRIO MARGARITA SOLIS BALAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000642	MARIA MANUELA NAHUAT GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000643	JOSE GUADALUPE OXTE BOBADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000644	ALUMBRON DEL SURESTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000645	EMMA VIOLETA NAJERA ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000646	GRUPO ZAPATERO AHAVA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000647	DREFOSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000648	ADOLFO PECH CHAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000649	SAN SON MARTIN NULL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000650	ELBERTH ISAAC POMOL PAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000651	CARLOS ENRIQUE ACERETO CANTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000652	ADMINISTRACION Y ASESORIA INTEGRAL GARSIE R S.C.P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000653	LIDIO CANCHE BALAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000654	ROSA MARIA SIMA PUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000655	LILIA ESTHER PERAZA DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000656	SEYDI ARAHI DZIB PAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000657	SAMUEL DE JESUS POOL MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000658	CESAR EDUARDO PINTO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000659	CARIDAD DE GUADALUPE LOPEZ ORDOÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000660	MEGASERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000661	GASOLINERA DE MERIDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000662	DIESELER DE MERIDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000663	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000664	RASHID ALEXANDER UITZ 'POOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000665	COVA ADMINISTRACION Y CONTABILIDAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000666	RUPERTO UC CHAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000668	SILVIO ALBERTO PINTO MALRIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-2-000669	JULIO ADRIAN EK MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000670	LARISSA ISABEL VERA BARROSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000671	ABARROTOS LA MEXICANITA DE LA 54 S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000672	NATALIA ALEJANDRA ARANA CERVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000673	EUGENIA DEL ROSARIO CAMPOS Y MARRUFO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000674	PROMOTORES MEXICANOS ELECTRONICOS DEL SUR, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000675	GRUPO ELASUR 5 DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000676	DEC DECORACION, SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000677	MARIA DE LOS ANGELES GOMEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000678	LUIGI HERNAN AGUILAR GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000679	JUAN CARLOS RODRIGUEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000680	JESUS TOMAS POOL CAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000681	EDGAR FELIPE CONCHA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000682	CHIKRI ABIMERHI BODIB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000683	TOTAL TELEFONIA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000684	TIENDAS SORIANA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000685	RIGER ANTONIO EK CONCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000686	KAREN ESTEFANIA CAUICH KANTUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000687	EVENTOS ROSUR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000688	JAPHET HERVE MOTA VERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000689	LORENZO ANTONIO PUERTO DZIB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000690	LUHEVA DEL SURESTE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000691	JOSELINA DE LA MERCED RIVERO TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000692	MONTSERRAT MATTAR ZAHOUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000693	OPERADORA DE ALIMENTOS EN ESTACIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000694	JESUSU REYES HEROLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000695	DISTRIBUIDURA AGROQUIMICA DE LA PENINSULA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000696	FERRETERIA Y MAQUINARIA DEL BAZAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000697	TERRACERIAS COMSTERRA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000698	LUIS ANTONIO CERCERA ALBORNOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-2-000699	COMPAÑIA FERNANDEZ DE MERIDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000700	WEIXING CHEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000701	ABARROTOS LA MEXICANITA DE LA 54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000702	MELISA AURORA RODRIGUEZ CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000703	LURDES AZUSENA ORTEGA RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000704	NACARINA VIANEY AGUILAR EUAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000705	MARIA GABRIELA JIMENEZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000706	DEYSI DOLORES POOT AKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000707	ANA CAROLINA ESTRELLA DZUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000708	BB DEL SUR S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000709	OPERADORA RESTAURANTERA GEMA SA DE SV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000710	MACROYUC, S.A. DE C.V.	\$0.00	\$16,800.00	\$16,800.00	\$0.00	\$0.00
2112-2-000711	DULCE MARIA BRICEÑO AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000712	CADENA DE COMIDA MEXICANA S.A.P.I. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000713	EMMANUEL DE JESUS CHALE HAU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000714	JOSE ISIDRO GALVAN MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000715	YUCSOLUTION S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000716	GASPAR GIOVANNI TAMAYO SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000717	FERRETERIA XAY-HA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000718	ALEJANDRO JAVIER VILLALOBOS AZCORRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000719	COMBUSTIBLES Y LUBRICANTES LA FLORIDA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000720	WENMIN LIU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000721	EGITURA SCP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000722	GRUPO LOGISTICO GAMAYUC DE LA PENINSULA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000723	JOSE GUADALUPE ESPINOSA PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$105,788.63	\$2,722,701.29	\$3,059,626.60	\$442,713.94	\$336,925.31
2113-000028	Jose Felipe Pereira Sosa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-000032	Canul y Andrade Constructora SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-000033	Construcciones Industriales Integrales SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-000060	Proconma SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2113-000063	Desarrolladora y Arrendadora Tierra Maya SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-000064	ANGEL GABRIEL TAMAYO CHALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-000175	GS ARQUITECTURA Y CONSTRUCCIONES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-000319	GASPAR REYNALDO SANTOS GIJON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-000320	ALTA TENSION, CIMENTACION Y CAMINOS ALCICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-000416	RAUL ROBERTO PECH FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-000460	RASHID ALEXANDER UITZ POOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-000558	EISLER RODRIGO MENDEZ MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-000574	YAIR WILFRIDO JIMENEZ CHUC 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-000594	MICHEL ADRIAN YAM CHAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-000595	CONSTRUCCION Y SUPERVISION DEL MAYAB SA DE CV	\$105,788.63	\$211,577.26	\$105,788.63	\$0.00	-\$105,788.63
2113-000667	MARTIN ERNESTO CANTO RODRIGUEZ	\$0.00	\$2,068,059.01	\$2,068,059.01	\$0.00	\$0.00
2113-000724	BERNARDO MEX COCOM	\$0.00	\$443,065.02	\$885,778.96	\$442,713.94	\$442,713.94
2113-6111	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6121	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6131	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6141	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6151	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6161	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6171	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6191	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6211	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6221	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6231	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6241	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6251	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6261	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6271	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6291	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2113-6311	Contratistas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2113-6321 Contratas por Obras Públicas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2114 Participaciones y Aportaciones por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$1,249,619.47	\$1,254,869.47	\$5,250.00	\$5,250.00
2115-4151 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4161 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4171 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4181 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4191 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4211 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4221 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4231 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4241 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4251 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4311 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4321 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4331 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4341 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4351 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4361 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4371 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4381 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4391 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4411 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$1,038,862.47	\$1,044,112.47	\$5,250.00	\$5,250.00
2115-4412 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4413 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$156,930.00	\$156,930.00	\$0.00	\$0.00
2115-4421 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4431 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4441 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4451 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-4461 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2115-4471	Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2115-4481	Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2115-4511	Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2115-4521	Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2115-4591	Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2115-4811	Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$53,827.00	\$53,827.00	\$0.00
2115-4821	Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2115-4831	Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2115-4841	Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2116	Intereses, Comisiones y Otros Gastos de la Deuda Pública por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2116-9211	Intereses, Comisiones y Otros Gastos de la Deuda Pública por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2116-9221	Intereses, Comisiones y Otros Gastos de la Deuda Pública por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2116-9231	Intereses, Comisiones y Otros Gastos de la Deuda Pública por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2116-9311	Intereses, Comisiones y Otros Gastos de la Deuda Pública por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2116-9411	Intereses, Comisiones y Otros Gastos de la Deuda Pública por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2116-9511	Intereses, Comisiones y Otros Gastos de la Deuda Pública por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2116-9611	Intereses, Comisiones y Otros Gastos de la Deuda Pública por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2116-9621	Intereses, Comisiones y Otros Gastos de la Deuda Pública por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00
2117	Retenciones y Contribuciones por Pagar a Corto Plazo	\$35,526.90	\$205,413.60	\$204,573.60	\$34,686.90
2117-01	ISPT	\$0.00	\$193,893.41	\$193,893.41	\$0.00
2117-02	Retención Servicios de Salud	\$0.00	\$0.00	\$0.00	\$0.00
2117-03	ISR	\$840.00	\$11,520.19	\$10,680.19	\$0.00
2117-03-001	ISR retenido por Arrendamiento	\$0.00	\$0.00	\$0.00	\$0.00
2117-03-002	ISR retenido por Honorarios	\$840.00	\$11,520.19	\$10,680.19	\$0.00
2117-04	IVA	\$0.00	\$0.00	\$0.00	\$0.00
2117-04-001	IVA retenido por Arrendamiento	\$0.00	\$0.00	\$0.00	\$0.00
2117-04-002	IVA retenido por Honorarios	\$0.00	\$0.00	\$0.00	\$0.00
2117-05	Retención de 5 al millar	\$34,686.90	\$0.00	\$0.00	\$34,686.90
2117-06	Retención de 2 al millar	\$0.00	\$0.00	\$0.00	\$0.00
2117-09	Otras Retenciones y Contribuciones por Pagar a Corto Plazo.	\$0.00	\$0.00	\$0.00	\$0.00



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2117-71	Impuesto sobre nóminas y otros que se deriven de una relación laboral (G. Corri	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2117-71-000017	Secretaria de Administracion y Finanzas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2117-72	Impuesto sobre nóminas y otros que se deriven de una relación laboral (G. Capit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2118	Devoluciones de la Ley de Ingresos por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119	Otras Cuentas por Pagar a Corto Plazo	\$977.10	\$977.10	\$0.00	\$0.00	-\$977.10
2119-01	ACREEDOR DE PARTICIPACIONES 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-02	ACREEDOR DE INFRAESTRUCTURA 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-03	ACREEDOR DE INFRA 2017	\$977.10	\$977.10	\$0.00	\$0.00	-\$977.10
2120	Documentos por Pagar a Corto Plazo	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
2120-0	Documentos por pagar a corto plazo	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
2120-0-0001	Ismael Ignacio Martinez Palmero	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
2121	Documentos Comerciales por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2122	Documentos con Contratistas por Obras Públicas por Pagar a Corto Plaz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2129	Otros Documentos por Pagar a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2130	Porción a Corto Plazo de la Deuda Pública a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2131	Porción a Corto Plazo de la Deuda Pública Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2131-1	Porción a CP de Títulos y Valores de Deuda Pública Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2131-1-9121	Títulos y valores de la Deuda Pública interna a corto plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2131-2	Porción a CP de los Préstamos de la Deuda Pública Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2131-2-9111	Porción a corto plazo de la Deuda Pública Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2132	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2132-1	Porción a CP de Títulos y Valores de Deuda Pública Externa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2132-2	Porción a CP de los Préstamos de la Deuda Pública Externa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2133	Porción a Corto Plazo de Arrendamiento Financiero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2133-1	Porción a CP de Arrendamiento Financiero Nacional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2133-1-9131	Porción a corto plazo de arrendamiento financiero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2133-2	Porción a CP de Arrendamiento Financiero Internacional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2140	Títulos y Valores a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2141	Títulos y Valores de la Deuda Pública Interna a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2142	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A CORTO F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2150	Pasivos Diferidos a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2151	Ingresos Cobrados por Adelantado a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2152	Intereses Cobrados por Adelantado a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2159	Otros Pasivos Diferidos a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2160	Fondos y Bienes de Terceros en Garantía y/o Administración a Corto Plazo	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$20,000.00
2161	Fondos en Garantía a Corto Plazo	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$20,000.00
2161-01	CAUCION	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$20,000.00
2161-01-001	FELIPE DE JESUS ROJAS ESCALANTE	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$12,000.00
2161-01-002	EDWARD ABIJAEL PALMA MALDONADO	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$8,000.00
2162	Fondos en Administración a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2163	Fondos Contingentes a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2164	Fondos de Fideicomisos, Mandatos y Contratos Análogos a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2165	Otros Fondos de Terceros en Garantía y/o Administración a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2166	Valores y Bienes en Garantía a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2170	Provisiones a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2171	Provisión para Demandas y Juicios a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2172	Provisión para Contingencias a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2179	Otras Provisiones a Corto Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2190	Otros Pasivos a Corto Plazo	\$0.00	\$7,977,877.23	\$7,977,877.23	\$0.00	\$0.00
2191	Ingresos por Clasificar	\$0.00	\$7,977,877.23	\$7,977,877.23	\$0.00	\$0.00
2191-01	Ingresos no identificados por Clasificar	\$0.00	\$7,977,877.23	\$7,977,877.23	\$0.00	\$0.00
2192	Recaudación por Participar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2199	Otros Pasivos Circulantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2199-9911	Otros pasivos circulantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2200	PASIVO NO CIRCULANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2210	Cuentas por Pagar a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2211	Proveedores por Pagar a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2212	Contratistas por Obras Públicas por Pagar a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2220	Documentos por Pagar a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2221	Documentos Comerciales por Pagar a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2222 Documentos con Contratistas por Obras Públicas por Pagar a Largo Pla:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2229 Otros Documentos por Pagar a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2230 Deuda Pública a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2231 Títulos y Valores de la Deuda Pública Interna a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2231-9121 Títulos y valores de la deuda pública interna a largo plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2232 TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A LARGO P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2233 Préstamos de la Deuda Pública Interna por Pagar a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2233-9111 Préstamos de la deuda pública interna por pagar a largo plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2234 PRÉSTAMOS DE LA DEUDA PÚBLICA EXTERNA POR PAGAR A LAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2235 Arrendamiento Financiero por Pagar a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2235-9131 Arrendamiento financiero por pagar a largo plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2240 Pasivos Diferidos a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2241 Créditos Diferidos a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2242 Intereses Cobrados por Adelantado a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249 Otros Pasivos Diferidos a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2250 Fondos y Bienes de Terceros en Garantía y/o Administración a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2251 Fondos en Garantía a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2252 Fondos en Administración a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2253 Fondos Contingentes a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2254 Fondos de Fideicomisos, Mandatos y Contratos Análogos a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2255 Otros Fondos de Terceros en Garantía y/o Administración a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2256 Valores y Bienes en Garantía a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2260 Provisiones a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2261 Provisión para Demandas y Juicios a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2262 Provisión para Pensiones a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2263 Provisión para Contingencias a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2269 Otras Provisiones a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usu: SUPERVISOR
Rep: rptEstadoAnaliticoDeActivosYPasivos

MUNICIPIO DE SINANCHÉ
Estado de Yucatán
Reporte Analítico del Pasivo
Del 01/ene./2018 al 31/dic./2018

Fecha y | 07/nov./2019
hora de Impresión | 11:12 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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“Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor”.

C.FELIPE DE JESUS ROJAS ESCALANTE
PRESIDENTE MUNICIPAL

C.MIGUEL SAURI AGUILAR
SECRETARIO MUNICIPAL

C,SARA ALICIA SALAZAR QUIÑONES
SINDICO MUNICIPAL

C.EDWARD ABIJAEI PALMA MALDONADO
TESORERO MUNICIPAL