

Nombre del documento: Lista de los destinatarios de recursos públicos

Período

Julio 2013

Unidad Administrativa responsable de poseer la información:


Tesorería Municipal.

Nombre y firma del Tesorero Municipal:


Jose Edibeerto Zapata Pacheco



Nombre y firma del Titular de la UMAIP:


Ana Lilia Nazquez Yam

Fecha de generación del documento:

23 de Agosto de 2013

Fecha de actualización de la información:

24 - sept. 2014

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 1/7/2013 AL 31/7/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/07/2013	D00089	5241-06-4410	R/4092 CARLOS PACHECO	900.00	0.00
15/07/2013	D00089	5241-06-4410	R/4100 EDITA ALVARADO TE	800.00	0.00
15/07/2013	D00089	5241-06-4410	R/4111 KARLA TEH GARCIA	1,400.00	0.00
15/07/2013	D00089	5241-06-4410	R/4206 JOSE MARTIN CAUICH	600.00	0.00
15/07/2013	D00089	5241-06-4410	R/4207 RUBEN MANRIQUE	600.00	0.00
15/07/2013	D00089	5241-06-4410	R/4208 MAGDAI NOH CHAB	800.00	0.00
15/07/2013	D00089	5241-06-4410	R/4209 RAUL CHAN NOH	700.00	0.00
15/07/2013	D00089	5241-06-4410	R/4210 ALEX RODRIGUEZ	600.00	0.00
15/07/2013	D00089	5241-06-4410	R/4211 MARIA DZUL ALVARADO	400.00	0.00
15/07/2013	D00089	5241-06-4410	R/4212 FRUCTUOSO MARTIN	800.00	0.00
15/07/2013	D00089	5241-06-4410	R/4213 ALFREDO YAM Y MEX	900.00	0.00
15/07/2013	D00089	5241-06-4410	R/4214 WILBERT RODRIGUEZ	900.00	0.00
15/07/2013	D00089	5241-06-4410	R/4215 JUAN MENA TUZ	900.00	0.00
15/07/2013	D00089	5241-06-4410	R/4216 HILDA YAM ZAPATA	900.00	0.00
15/07/2013	D00089	5241-06-4410	R/4217 ROSALIA EK POOT	800.00	0.00
15/07/2013	D00089	5241-06-4410	R/4218 HUMBERTO OLIVARES	900.00	0.00
15/07/2013	D00089	5241-06-4410	R/4219 REINA TUN DZIB	800.00	0.00
15/07/2013	D00089	5241-06-4410	R/4220 MARCELO PACHECO	300.00	0.00
15/07/2013	D00089	5241-06-4410	R/4221 CARLOS POOL SANTOS	500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4222 MARIA ALVARADO PECH	300.00	0.00
15/07/2013	D00089	5241-06-4410	R/4223 JUSTINA CAB CHAN	300.00	0.00
15/07/2013	D00089	5241-06-4410	R/4224 CRISTINA XIU SIMA	300.00	0.00
15/07/2013	D00089	5241-06-4410	R/4225 JOAQUIN ORTIZ PACHECO	1,500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4226 FELIX ZAPATA CASTRO	500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4227 MARTHA CASTRO	1,500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4228 FELIX ZAPATA ZAPATA	1,500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4229 TEOFILO ZAPATA	600.00	0.00
15/07/2013	D00089	5241-06-4410	R/4230 REINALDO VAZQUEZ	500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4231 FELIX ZAPATA CASTRO	500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4232 ERNESTO TEH ALVARADO	1,500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4233 CELSO ZAPATA SALAZAR	500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4234 CELSA VAZQUEZ CAUICH	300.00	0.00
15/07/2013	D00089	5241-06-4410	R/4235 LAURO PACHECO	500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4236 REINA ZAPATA CASTRO	1,500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4237 GUADALUPE CHI KEB	500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4238 GINA PACHECO SABIDO	1,500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4239 ANA LUISA MATA	300.00	0.00
15/07/2013	D00089	5241-06-4410	R/4240 GABRIELA ZAPATA	300.00	0.00
15/07/2013	D00089	5241-06-4410	R/4241 TERESA VAZQUEZ	300.00	0.00
15/07/2013	D00089	5241-06-4410	R/4242 JUAN ORTIZ Y YAM	500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4243 PAULA VAZQUEZ CAUICH	300.00	0.00
15/07/2013	D00089	5241-06-4410	R/4244 PATRICIA GARCIA	1,000.00	0.00
15/07/2013	D00089	5241-06-4410	R/4245 BENITA MANRIQUE NOVELO	1,500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4246 DESIDERIA CASTRO	300.00	0.00
15/07/2013	D00089	5241-06-4410	R/4247 GLORIA SALAZAR TEH	800.00	0.00
15/07/2013	D00089	5241-06-4410	R/4248 LIGIA GAMBOA MAY	1,000.00	0.00
15/07/2013	D00089	5241-06-4410	R/4249 GELSY ACOSTA CASTRO	300.00	0.00
15/07/2013	D00089	5241-06-4410	R/4250 ABNER TEH ALVARADO	1,500.00	0.00

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 1/7/2013 AL 31/7/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/07/2013	D00089	5241-06-4410	R/4251 LEONARDO DZUL TEH	500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4252 EVELINA SANTOS ACOSTA	300.00	0.00
15/07/2013	D00089	5241-06-4410	R/4253 EMEREGILDA GOMEZ	400.00	0.00
15/07/2013	D00089	5241-06-4410	R/4254 ROSA GAMBOA MAY	800.00	0.00
15/07/2013	D00089	5241-06-4410	R/4255 RIGEL ZAPATA ALVARADO	1,500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4256 RIGEL ZAPATA ALVARADO	300.00	0.00
15/07/2013	D00089	5241-06-4410	R/4257 LILA CUMI CASTRO	300.00	0.00
15/07/2013	D00089	5241-06-4410	R/4258 RILMA UICAB NAVARRO	500.00	0.00
15/07/2013	D00089	5241-06-4410	R/4259 REINA ZAPATA CASTRO	400.00	0.00
15/07/2013	D00089	5241-06-4410	R/4260 ELIAS CASTRO TUZ	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4261 JOSE ZAPATA ZAPATA	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4262 EDWIN ALVARADO LOPEZ	1,500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4263 NORMANDO POOL YAMA	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4264 DELIO CHI CEN	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4265 ARGIMIRO EK PUC	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4266 ROGELIO ZAPATA	1,500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4267 ANGEL PACHECO CUMI	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4268 JOSE GONGORA	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4269 FELIX ZAPATA ZAPATA	1,000.00	0.00
22/07/2013	D00090	5241-06-4410	R/4270 WILBER VAZQUEZ POOL	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4271 SANTIAGO VAZQUEZ	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4272 CLAUDIO VAZQUEZ	700.00	0.00
22/07/2013	D00090	5241-06-4410	R/4273 MARIA DZUL NAVARRO	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4274 DANIELA ALVARADO	400.00	0.00
22/07/2013	D00090	5241-06-4410	R/4275 JOSE ZAPATA	1,500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4276 ANA UICAB PACHECO	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4277 RUBEN ZAPATA	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4278 MANUELA VAZQUEZ	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4279 JUANA CHI CEN	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4280 ELIA UICAB PACHECO	600.00	0.00
22/07/2013	D00090	5241-06-4410	R/4281 NUBIA MENA TUZ	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4282 ROSA CASTROM	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4283 ANGELICA ACOSTA	400.00	0.00
22/07/2013	D00090	5241-06-4410	R/4284 MARIA NOH SANTOS	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4285 CARMITA ZAPATA COB	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4286 REINA ZAPATA CASTRO	600.00	0.00
22/07/2013	D00090	5241-06-4410	R/4287 FELICIANO ORTIZ	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4288 JOSE NAVARRO TEH	800.00	0.00
22/07/2013	D00090	5241-06-4410	R/4289 NATALIO EK POOL	900.00	0.00
22/07/2013	D00090	5241-06-4410	R/4290 SARA MEDINA TZEC	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4291 ESTEBAN RODRIGUEZ	1,200.00	0.00
22/07/2013	D00090	5241-06-4410	R/4292 ARELI VAZQUEZ CAUICH	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4293 NEDY CAUICH	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4294 LIDIA TUZ OBAH	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4295 JAIME CHI YAM	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4296 LUIS PAREDES TEH	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4297 MANUELA UICAB CIME	400.00	0.00
22/07/2013	D00090	5241-06-4410	R/4298 PAULA CIME COB	300.00	0.00

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 17/2013 AL 31/7/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
22/07/2013	D00090	5241-06-4410	R/4299 FELIX ZAPATA CASTRO	600.00	0.00
22/07/2013	D00090	5241-06-4410	R/4300 JOAQUIN ORTIZ	900.00	0.00
22/07/2013	D00090	5241-06-4410	R/4301 DEMETRIO TUZ	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4302 MARIA TUYUB UICAB	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4303 WILBER RODRIGUEZ	1,200.00	0.00
22/07/2013	D00090	5241-06-4410	R/4304 CARLOS PACHECO	1,500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4305 SANTIAGO ACOSTA	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4306 WILY TEH RODRIGUEZ	800.00	0.00
22/07/2013	D00090	5241-06-4410	R/4307 MARIO COB RUIZ	800.00	0.00
22/07/2013	D00090	5241-06-4410	R/4308 DANIEL ALVARADO	1,500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4309 BRIGINIA TUZ UICAB	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4310 JUAN POOL COB	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4311 NOLBERTO CAB MARTIN	1,200.00	0.00
22/07/2013	D00090	5241-06-4410	R/4312 KARLA RODRIGUEZ	600.00	0.00
22/07/2013	D00090	5241-06-4410	R/4313 CARLOS CAAMAL	800.00	0.00
22/07/2013	D00090	5241-06-4410	R/4314 CONCEPCION CHAVEZ	700.00	0.00
22/07/2013	D00090	5241-06-4410	R/4315 CANDELARIA ALVARADO	700.00	0.00
22/07/2013	D00090	5241-06-4410	R/4316 LUIS IC Y XEC	800.00	0.00
22/07/2013	D00090	5241-06-4410	R/4319 ROSA CHAVEZ EK	400.00	0.00
22/07/2013	D00090	5241-06-4410	R/4320 ARCADIO ITZA EK	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4321 VASTI YUIT CARRILLO	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4322 LAZARO UC TAMAYO	700.00	0.00
22/07/2013	D00090	5241-06-4410	R/4323 MARIA DZUL MARIN	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4324 ARACELY MANRIQUE	1,400.00	0.00
22/07/2013	D00090	5241-06-4410	R/4325 JOSE EK JIMENEZ	400.00	0.00
22/07/2013	D00090	5241-06-4410	R/4326 EDITH MOGUEL Y LOPEZ	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4327 JOSE TAMAYO MEDINA	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4328 JOSEFINA CIME MARTIN	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4329 CECILIO UICAB	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4330 CATALINO UICAB CIME	500.00	0.00
22/07/2013	D00090	5241-06-4410	R/4331 JOSE BAAS	400.00	0.00
22/07/2013	D00090	5241-06-4410	R/4332 INOCENCIO TZUL UICAB	400.00	0.00
22/07/2013	D00090	5241-06-4410	R/4333 SILVIA MARTIN UICAB	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4334 MIRNA CARRILLO	600.00	0.00
22/07/2013	D00090	5241-06-4410	R/4335 SUSANO MARTIN	400.00	0.00
22/07/2013	D00090	5241-06-4410	R/4336 LENDI ORTIZ ALPUCHE	600.00	0.00
22/07/2013	D00090	5241-06-4410	R/4337 SANDY CAB MARTIN	400.00	0.00
22/07/2013	D00090	5241-06-4410	R/4338 FANY CEH YTZA	300.00	0.00
22/07/2013	D00090	5241-06-4410	R/4339 DELTA UICAB CIME	400.00	0.00
22/07/2013	D00090	5241-06-4410	R/4340 MARIA SUAREZ ORTIZ	300.00	0.00
26/07/2013	D00091	5241-06-4410	R-4341 TOMASA MARTIN DZUL	400.00	0.00
26/07/2013	D00091	5241-06-4410	R-4342 SAMUEL UICAB	400.00	0.00
26/07/2013	D00091	5241-06-4410	R-4343 AURELIO CANCHE CAB	500.00	0.00
26/07/2013	D00091	5241-06-4410	R/4344 MARIA UICAB POOL	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4345 MANUEL YTZA UICAB	400.00	0.00
26/07/2013	D00091	5241-06-4410	R/4346 DANIELA BRICEÑO	700.00	0.00
26/07/2013	D00091	5241-06-4410	R/4347 ISELA PREN RODRIGUEZ	900.00	0.00
26/07/2013	D00091	5241-06-4410	R/4348 GILDA YTZA CANCHE	300.00	0.00

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 1/7/2013 AL 31/7/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
26/07/2013	D00091	5241-06-4410	R/4349 MARIA ANGULO	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4350 EVER ALPUCHE UC	700.00	0.00
26/07/2013	D00091	5241-06-4410	R/4351 FATIMA EK TAX	400.00	0.00
26/07/2013	D00091	5241-06-4410	R/4352 MARIA TAX BAAS	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4353 JOSE ANGULO EK	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4354 PEDRO ANGULO YTZA	400.00	0.00
26/07/2013	D00091	5241-06-4410	R/4355 LINBERT VAZQUEZ	500.00	0.00
26/07/2013	D00091	5241-06-4410	R/4356 HERNAN MARTIN CAUICH	400.00	0.00
26/07/2013	D00091	5241-06-4410	R/4357 MARIA UICAB CHABLE	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4358 SUEMY YEH EK	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4359 NELSY POOL MANRIQUE	1,200.00	0.00
26/07/2013	D00091	5241-06-4410	R/4360 QUEILA UICAB DZUL	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4361 ABELARDO EK VICTORIN	600.00	0.00
26/07/2013	D00091	5241-06-4410	R/4362 JOSE EK COB	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4363 ELVIRA UICAB	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4364 CELSO TAMAYO Y MEDINA	350.00	0.00
26/07/2013	D00091	5241-06-4410	R/4365 SEBASTIANA UC Y CAN	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4366 JOSE TUN SALAZAR	800.00	0.00
26/07/2013	D00091	5241-06-4410	R/4367 MICAELA UICAB ESPINOSA	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4368 FAUSTO EK VICTURIN	500.00	0.00
26/07/2013	D00091	5241-06-4410	R/4369 PASTORA MEDINA YAMA	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4370 RICARDO POOL	1,200.00	0.00
26/07/2013	D00091	5241-06-4410	R/4371 CARLOS PACHECO	900.00	0.00
26/07/2013	D00091	5241-06-4410	R/4372 MARCELINO ACOSTA	600.00	0.00
28/07/2013	D00091	5241-06-4410	R/4373 FATIMA CEN PACHECO	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4374 MARIA SABIDO	600.00	0.00
26/07/2013	D00091	5241-06-4410	R/4376 GRIMILDA ACOSTA	1,500.00	0.00
26/07/2013	D00091	5241-06-4410	R/4377 EDITA ALVARADO	900.00	0.00
26/07/2013	D00091	5241-06-4410	R/4378 MARIA ACOSTA	1,200.00	0.00
26/07/2013	D00091	5241-06-4410	R/4379 PEDRO ACOSTA	1,000.00	0.00
26/07/2013	D00091	5241-06-4410	R/4380 CARLOS ACOSTA	1,500.00	0.00
26/07/2013	D00091	5241-06-4410	R/ 4381 EULALIA ZAPATA	1,000.00	0.00
26/07/2013	D00091	5241-06-4410	R/4383 KARLA TEH GARCIA	1,500.00	0.00
26/07/2013	D00091	5241-06-4410	R/4384 DIEGO CAUICH CASTRO	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4385 MARIA PECH GONGORA	700.00	0.00
26/07/2013	D00091	5241-06-4410	R/4386 DIEGO EK CHAVEZ	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4387 LUIS EK EK	500.00	0.00
26/07/2013	D00091	5241-06-4410	R/4388 WILIAN OLIVARES TOLOSA	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4389 LUIS CAUICH TUZ	500.00	0.00
26/07/2013	D00091	5241-06-4410	R/4390 MATIAS POOL CHI	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4391 FANY CEH YTZA	400.00	0.00
26/07/2013	D00091	5241-06-4410	R/4392 IGNACIO POOL MONJE	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4393 GALIA VAZQUEZ	300.00	0.00
26/07/2013	D00091	5241-06-4410	R/4394 JUANA CAB AKE	400.00	0.00
26/07/2013	D00091	5241-06-4410	R/4395 DIONICIA CAB PAT	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4317 LUIS DZUL PIÑA	700.00	0.00
26/07/2013	D00100	5241-06-4410	R/4318 MAXIMILIANO DZUL PIÑA	600.00	0.00
26/07/2013	D00100	5241-06-4410	R/4458 MAXIMILANO ACOSTA	400.00	0.00

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 1/7/2013 AL 31/7/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
26/07/2013	D00100	5241-06-4410	R/4459 WALTER CHI MEDINA	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4460 ESPERANZA YAMA COB	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4461 FILANTRO ALVARADO	400.00	0.00
26/07/2013	D00100	5241-06-4410	R/4462 PEDRO PACHECO	350.00	0.00
26/07/2013	D00100	5241-06-4410	R/4463 RAFAELA UICAB	400.00	0.00
26/07/2013	D00100	5241-06-4410	R/4464 ADORALIDA TEH ACOSTA	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4465 FLORENTINA ACOSTA	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4466 ELIZA CAUICH CASTRO	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4467 SILVIA DIAZ COB	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4468 JAIMA CETINA TEH	350.00	0.00
26/07/2013	D00100	5241-06-4410	R/4469 DANIEL TUZ ZAPATA	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4470 FRANCISCO CUMI	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4471 AIDA TOLOSA PACHECO	400.00	0.00
26/07/2013	D00100	5241-06-4410	R/4472 DELTA MARIA ZAPATA	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4473 MARGARITA MELENDEZ	400.00	0.00
26/07/2013	D00100	5241-06-4410	R/4474 EUMELIA NAVARRO	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4475 FELICIA INTERIAN	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4476 MIRNA ORTIZ PACHECO	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4477 MARIA VAZQUEZ DZIB	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4478 CLEMENTINA LOPEZ	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4479 DELTA SABIDO	400.00	0.00
26/07/2013	D00100	5241-06-4410	R/4480 ALVAR COB ALVARADO	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4481 AURORA NAVAT MAY	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4482 MARIA CAUICH SANTOS	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4483 ROSA GONGORA	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4484 ALEJANDRA NOVELO	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4485 FRANCISCO CHAN	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4486 MARIA YAM TEH	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4487 NORA COB YAM	600.00	0.00
26/07/2013	D00100	5241-06-4410	R/4488 DIONICIO ALVARADO COB	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4489 ADRIANA TE CAN	400.00	0.00
26/07/2013	D00100	5241-06-4410	R/4490 MARIA BLEIS PUC	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4491 IGNACIA PACHECO	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4492 RITA EK PIB	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4493 MARIA GAMBOA CHAN	800.00	0.00
26/07/2013	D00100	5241-06-4410	R/4494 MERCEDES CAUICH	1,000.00	0.00
26/07/2013	D00100	5241-06-4410	R/4495 MARIA IRENE TUZ	400.00	0.00
26/07/2013	D00100	5241-06-4410	R/4496 MARIA PACHECO MARTIN	400.00	0.00
26/07/2013	D00100	5241-06-4410	R/4497 RIGER TAMAYO VAZQUEZ	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4498 JOSE SANTOS TEH	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4499 ENELIA ALCOCER	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4500 JAVIER EK KOYOC	400.00	0.00
26/07/2013	D00100	5241-06-4410	R/4501 LIDIA TUZ OBAH	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4502 CRITINA XIU SIMA	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4503 MANUELA VAZQUEZ	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4504 EMEREGILDA GOMEZ CHAN	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4505 PASTORA MEDINA YAMA	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4506 RILMA UICAB NAVARRO	500.00	0.00

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 1/7/2013 AL 31/7/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
26/07/2013	D00100	5241-06-4410	R/4507 ANA MATA GONZALEZ	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4508 LIGIA GAMBOA MAY	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4509 GABRIELA ZAPATA	500.00	0.00
26/07/2013	D00100	5241-06-4410	4510 GUADALUPE CHI KEB	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4511 LAURO VAZQUEZ	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4512 EVELIA SANTOS ACOSTA	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4513 REINALDO VAZQUEZ PIB	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4514 JUAN ORTIZ YAMA	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4515 FLORENTINA AYALA ORTIZ	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4516 ELVIA EK TAX	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4517 ELIA DIAZ LORIA	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4518 MIRIAM UICAB CIME	350.00	0.00
26/07/2013	D00100	5241-06-4410	R/4519 CARLOS CAAMAL	800.00	0.00
26/07/2013	D00100	5241-06-4410	R/4520 LETICIA ALCOCER	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4521 LUIS MARTIN YTZA	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4522 MIGUEL MARTIN BAAS	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4523 FANY CEH YTZA	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4524 BERNALDA MARTIN CEH	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4525 BIANCA BAAS CAB	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4526 CONCEPCION TEH	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4527 FELIPE ACOSTA CHAB	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4528 EDDI EK POOT	700.00	0.00
26/07/2013	D00100	5241-06-4410	R/4529 JOSE EK ANGULO	1,200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4530 JOSE ORTIZ EK	1,200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4531 SOILO EK TAX	800.00	0.00
26/07/2013	D00100	5241-06-4410	R/4532 DELMER MARTIN KIM	1,500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4533 FAUSTO EK VICTURIM	1,500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4534 LIZANDRO MARTIN	1,500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4535 DIEGO EK ANGULO	800.00	0.00
26/07/2013	D00100	5241-06-4410	R/4536 ELMY ZAPATA ORTIZ	1,500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4537 FERNANDO ZAPATA	1,200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4538 ERNESTO TEH ALVARADO	1,200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4539 HILDA ZAPATA SALAZAR	200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4540 JAVIER VAZQUEZ NOH	900.00	0.00
26/07/2013	D00100	5241-06-4410	R/4541 TEOFILO ZAPATA	700.00	0.00
26/07/2013	D00100	5241-06-4410	R/4542 MARIA NOH SANTOS	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4543 MAXIMILIANO TEH CAN	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4544 MARIA DZUL ALVARADO	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4545 JOSE UICAB PACHECO	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4546 EDDI EK POOT	900.00	0.00
26/07/2013	D00100	5241-06-4410	R/4547 ESTEBAN ZAPATA	1,200.00	0.00
26/07/2013	D00100	5241-06-4410	R/4548 GLORIA SALAZAR TEH	900.00	0.00
26/07/2013	D00100	5241-06-4410	R/4549 ANGELICA ACOSTA PECH	400.00	0.00
26/07/2013	D00100	5241-06-4410	R/4550 GILANDRO ALVARADO	1,500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4551 ANA MATA GONZALES	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4552 FELIPE VAZQUEZ	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4553 LIGIA GAMBOA MAY	1,500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4554 GABRIELA ZAPATA	300.00	0.00

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 1/7/2013 AL 31/7/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
26/07/2013	D00100	5241-06-4410	R/4555 ROSA CASTRO VAZQUEZ	400.00	0.00
26/07/2013	D00100	5241-06-4410	R/4556 MARIELA UICAB CIME	400.00	0.00
26/07/2013	D00100	5241-06-4410	R/4557 PAULA CIME COB	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4558 CELSA VAZQUEZ CAUICH	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4559 MANUELA VAZQUEZ	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4560 EVELIA SANTOS ACOSTA	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4561 BRIGINIA TUZ UICAB	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4562 GABRIEL CIME COB	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4563 LAURO PACHECO	400.00	0.00
26/07/2013	D00100	5241-06-4410	R/4564 GUADALUPE CHI KEB	300.00	0.00
26/07/2013	D00100	5241-06-4410	R/4565 VIDAL TOLOSA	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4566 MARIO COB RUIZ	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4567 JOSE SANTOS	500.00	0.00
26/07/2013	D00100	5241-06-4410	R/4568 ADALBERTO COB POOL	500.00	0.00
29/07/2013	E00163	5241-06-4410	F-859 ENRIQUE VAZQUEZ	6,000.00	0.00
30/07/2013	D00092	5241-06-4410	R/4396 GLORIA ANGULO EK	400.00	0.00
30/07/2013	D00092	5241-06-4410	R/4397 MANUEL TAX BAAS	400.00	0.00
30/07/2013	D00092	5241-06-4410	R/4398 ETELVINA SOBERANIS	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4399 MARIA CHAN TEH	200.00	0.00
30/07/2013	D00092	5241-06-4410	R/4400 FRUCTUOSO MARTIN	500.00	0.00
30/07/2013	D00092	5241-06-4410	R/4401 SANDI GAMBOA	1,000.00	0.00
30/07/2013	D00092	5241-06-4410	R/4402 GILMER YUIT TAMAYO	800.00	0.00
30/07/2013	D00092	5241-06-4410	R/4403 RUBEN MANRIQUE	1,000.00	0.00
30/07/2013	D00092	5241-06-4410	R/4404 ANDERI CHAB TEH	900.00	0.00
30/07/2013	D00092	5241-06-4410	R/4405 JOSE MERCEDES TEH	800.00	0.00
30/07/2013	D00092	5241-06-4410	R/4406 VICTOR EK POOT	900.00	0.00
30/07/2013	D00092	5241-06-4410	R/4407 EDDI EK POOT	800.00	0.00
30/07/2013	D00092	5241-06-4410	R/4409 UBER PACHECO PIB	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4410 EVELIA MARTIN CHAVEZ	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4411 JORGE MAY CHAN	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4412 ROSENDO PACHECO	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4413 JOSE EK CHAVEZ	700.00	0.00
30/07/2013	D00092	5241-06-4410	R/4414 IGNACIO POOL CHI	500.00	0.00
30/07/2013	D00092	5241-06-4410	R/4415 RUSSEL TUN CAB	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4416 LINDA UICAB BAEZA	400.00	0.00
30/07/2013	D00092	5241-06-4410	R/4417 JUAN ALPUCHE	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4418 CONCEPCION RIVERO	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4419 MARIA UICAB CHABLE	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4420 MANUELA UICAB TAX	400.00	0.00
30/07/2013	D00092	5241-06-4410	R/4421 CARMELO ORTIZ	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4422 ALEJANDRA NOVELO	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4423 LIGIA ANGULO KIM	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4424 JUANA CAB VAZQUEZ	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4425 MIGUELINA KU CORTES	500.00	0.00
30/07/2013	D00092	5241-06-4410	R/4426 NORMA SANSORES	400.00	0.00
30/07/2013	D00092	5241-06-4410	R/4427 DAGOBERTO SOSA	400.00	0.00
30/07/2013	D00092	5241-06-4410	R/4428 ROSA TUYUB ALVARADO	400.00	0.00
30/07/2013	D00092	5241-06-4410	R/4429 RICARDO GONGORA	400.00	0.00

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 1/7/2013 AL 31/7/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/07/2013	D00092	5241-06-4410	R/4430 MARIA CHABLE CANCHE	200.00	0.00
30/07/2013	D00092	5241-06-4410	R/4431 REINA PECH COLLI	500.00	0.00
30/07/2013	D00092	5241-06-4410	R/4432 ERMINIA YTZA UICAB	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4433 DELMAR ZAPATA SABIDO	500.00	0.00
30/07/2013	D00092	5241-06-4410	R/4434 ROSA GONGORA	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4435 ROSALIA ALVARADO	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4436 JESUS RODRIGUEZ	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4437 YOLANDA TUN CAB	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4438 PEDRO PACHECO	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4439 JUANA BAAS CANCHE	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4440 RITA EK PIB	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4441 DIEGO EK ANGULO	500.00	0.00
30/07/2013	D00092	5241-06-4410	R/4442 MANUELA BLEIS PAREDES	200.00	0.00
30/07/2013	D00092	5241-06-4410	R/4443 ADELFO POOL XOOL	400.00	0.00
30/07/2013	D00092	5241-06-4410	R/4444 ZOILO EK COB	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4445 VICENTE MARTIN MENDEZ	500.00	0.00
30/07/2013	D00092	5241-06-4410	R/4446 HILDA ZAPATA	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4447 MARIA ANGULO EK	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4448 LEYSI TZAB CEH	400.00	0.00
30/07/2013	D00092	5241-06-4410	R/4449 NELMI CANCHE CAB	500.00	0.00
30/07/2013	D00092	5241-06-4410	R/4450 BERNALDA MARTIN CEH	400.00	0.00
30/07/2013	D00092	5241-06-4410	R/4451 ANDERI CHAB BTEH	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4452 OLEGARIO CHI	1,200.00	0.00
30/07/2013	D00092	5241-06-4410	R/4453 ESTEBAN RODRIGUEZ	600.00	0.00
30/07/2013	D00092	5241-06-4410	R/4454 ELISA SANTOS PAREDES	300.00	0.00
30/07/2013	D00092	5241-06-4410	R/4455 ADRIANA TEH CAN	400.00	0.00
30/07/2013	D00092	5241-06-4410	R/4456 JUANA BAAS CANCHE	450.00	0.00
30/07/2013	D00092	5241-06-4410	R/4457 MIGUELINA KU CORTES	265.07	0.00
31/07/2013	D00093	5241-06-4410	F/30 OLEGARIO CHI	606.90	0.00
31/07/2013	D00093	5241-06-4410	F/684 JULIO ZAPATA	444.44	0.00
31/07/2013	D00093	5241-06-4410	F/2650 AP. CON MEDICAMENTO	288.18	0.00
31/07/2013	D00093	5241-06-4410	F/92801 AP. A PERS.ESC.REC.	1,250.00	0.00
31/07/2013	D00093	5241-06-4410	R/58638 AP.A PERS..ESC.REC.	115.00	0.00
31/07/2013	D00093	5241-06-4410	F/2678 JOSE EK	204.15	0.00
31/07/2013	D00093	5241-06-4410	F/1857 AP. CON MEDICAMENTOS	123.22	0.00
31/07/2013	D00093	5241-06-4410	F/386 AP. A PERS.ESC.REC.	2,171.00	0.00
31/07/2013	D00093	5241-06-4410	F/96 AP. APERS.ESC.REC.	500.00	0.00
31/07/2013	D00093	5241-06-4410	R/538 OLEGARIO CHI	2,500.00	0.00
31/07/2013	D00093	5241-06-4410	F/2761 GREGORIA CHAVEZ	383.26	0.00
31/07/2013	D00099	5241-20-4410	F-83 AP. EQ. DEP.	3,360.00	0.00
31/07/2013	D00099	5241-06-4410	F-83 AP. A PERS. ESC. REC.	1,500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4569 NEDY ESTHER CAUICH	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4570 ANA UICAB PACHECO	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4571 FRANCISCO CHAN TEH	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4572 EMEREGILDA GOMEZ CHAN	400.00	0.00
31/07/2013	D00101	5241-06-4410	R/4573 ANGELINA UICAB SANTOS	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4574 JUAN ORTIZ Y YAM	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4575 ALEJANDRA NOVELO	300.00	0.00

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 1/7/2013 AL 31/7/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/07/2013	D00101	5241-06-4410	R/4576 MANUEL VAZQUEZ	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4577 PAULA VAZQUEZ CAUICH	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4578 EDELIO ZAPATA TE	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4579 MARCOS COB NOH	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4580 CLAUDIO VAZQUEZ	700.00	0.00
31/07/2013	D00101	5241-06-4410	R/4581 CARLOS PACHECO	1,500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4582 ELIA UICAB PACHECO	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4583 FELIPE ACOSTA CHAB	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4584 JUANA CHI CEN	400.00	0.00
31/07/2013	D00101	5241-06-4410	R/4585 GELSY ACOSTA CASTRO	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4586 LILIA CUMI CASTRO	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4587 DIANELA ALVARADO	400.00	0.00
31/07/2013	D00101	5241-06-4410	R/4588 WILBER RODRIGUEZ	1,200.00	0.00
31/07/2013	D00101	5241-06-4410	R/4589 LUCIANA POOL YAM	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4590 TERESA VAZQUEZ	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4591 TERESA VAZQUEZ	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4592 LIDIA TUZ OBAH	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4593 AUGUSTO ALCOCER	1,000.00	0.00
31/07/2013	D00101	5241-06-4410	R/4594 DESIDERIA CASTRO	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4595 RILMA UICAB NAVARRO	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4596 PASTORA MEDINA YAMA	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4597 NUBIA MENA TUZ	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4598 RICARDO POOL MANRIQUE	800.00	0.00
31/07/2013	D00101	5241-06-4410	R/4599 NELSY POOL MANRIQUE	1,200.00	0.00
31/07/2013	D00101	5241-06-4410	R/4600 ARACELY MANRIQUE	800.00	0.00
31/07/2013	D00101	5241-06-4410	R/4601 CARMITA ZAPATA	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4602 CRISTINA XIU SIMA	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4603 YENI COB RODRIGUEZ	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4604 MARCELINO ACOSTA	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4605 MARIA SABIDO	400.00	0.00
31/07/2013	D00101	5241-06-4410	R/4606 SANTIAGO COB	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4607 FATIMA CEN PACHECO	400.00	0.00
31/07/2013	D00101	5241-06-4410	R/4608 CANDELARIA ALVARADO	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4609 CONCEPCION CHAVEZ	700.00	0.00
31/07/2013	D00101	5241-06-4410	R/4610 LUIS IC Y XEC	900.00	0.00
31/07/2013	D00101	5241-06-4410	R/4611 EVARISTO CHAVEZ	200.00	0.00
31/07/2013	D00101	5241-06-4410	R/4612 ROSA CHAVEZ EK	900.00	0.00
31/07/2013	D00101	5241-06-4410	R/4613 EMMA UICAB CIME	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4614 HILDA GONZALEZ POOT	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4615 MARIA POOL CAMPOS	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4616 CLEMENTE POOL Y CAMPOS	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4617 MARBI EK TAX	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4618 DELIA ZAPATA SOBERANIS	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4619 MARIA SOBERANIS Y SOLIS	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4620 MARIA CAB UICAB	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4621 GILDA UICAB ESPINOZA	400.00	0.00
31/07/2013	D00101	5241-06-4410	R/4622 LEYDI PEREZ NAVARRO	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4623 ISMAEL ITZA ANGULO	400.00	0.00

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 1/7/2013 AL 31/7/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/07/2013	D00101	5241-06-4410	R/4624 ELDA ANGULO PAREDES	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4625 RAUL ORTIZ KOYOC	700.00	0.00
31/07/2013	D00101	5241-06-4410	R/4626 BERNARDINO ANGULO	400.00	0.00
31/07/2013	D00101	5241-06-4410	R/4627 SAMUEL UICAB	400.00	0.00
31/07/2013	D00101	5241-06-4410	R/4628 JOSE TAMAYO MEDINA	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4629 DELMAR ZAPATA SABIDO	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4630 OTILIA MARTIN UICAB	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4631 GUADALUPE CAB CHAN	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4632 ANA UICAB Y CAN	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4633 KARINA PERAZA YTZA	600.00	0.00
31/07/2013	D00101	5241-06-4410	R/4634 MANUELA CUTZ VARGUEZ	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4635 CARINA TAMAYO YEH	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4636 TEODORINA CAB UICAB	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4637 CANDELARIA VIDAL	400.00	0.00
31/07/2013	D00101	5241-06-4410	R/4638 FELICITAS PAT CHE	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4639 MAGALY MANRIQUE	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4640 BIANCA BAAS CAB	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4641 LUCILA MARTIN YTZA	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4642 RUBEN MANRIQUE MARTIN	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4643 MARIA ANGULO KIM	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4644 EZEQUIEL KIM UICAB	400.00	0.00
31/07/2013	D00101	5241-06-4410	R/4645 FATIMA SOSA YUIT	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4646 ELMER MARTIN BAAS	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4647 JOSE CANCHE CAB	400.00	0.00
31/07/2013	D00101	5241-06-4410	R/4648 MARIA CANCHE Y MAY	200.00	0.00
31/07/2013	D00101	5241-06-4410	R/4649 ABELARDO EK VICTORIN	400.00	0.00
31/07/2013	D00101	5241-06-4410	R/4650 LAZARO UC TAMAYO	600.00	0.00
31/07/2013	D00101	5241-06-4410	R/4651 KARLA UC CHAVEZ	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4652 MARIA ESPINOSA TAX	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4653 ELPIDIOPAT Y EK	400.00	0.00
31/07/2013	D00101	5241-06-4410	R/4654 LENDI ORTIZ ALPUCHE	400.00	0.00
31/07/2013	D00101	5241-06-4410	R/4655 DIANELA BRICEÑO	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4658 ISELA PREN RODRIGUEZ	800.00	0.00
31/07/2013	D00101	5241-06-4410	R/4657 RAUL ESPINOZA DIAZ	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4658 VICTOR UC ANGULO	700.00	0.00
31/07/2013	D00101	5241-06-4410	R/4659 LINBERT VAZQUEZ UICAB	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4660 EFRAIN VAZQUEZ UCAN	400.00	0.00
31/07/2013	D00101	5241-06-4410	R/4661 JOSE TUN SALAZAR	700.00	0.00
31/07/2013	D00101	5241-06-4410	R/4662 CECILIO UICAB CIME	500.00	0.00
31/07/2013	D00101	5241-06-4410	R/4663 JULIA UICAB UICAB	300.00	0.00
31/07/2013	D00101	5241-06-4410	R/4664 JADIEL CANCHE UC	800.00	0.00
31/07/2013	D00101	5241-06-4410	R/4665 FAUSTO EK VICTURIN	500.00	0.00
TOTAL SUMAS=>				265,161.22	0.00