

MUNICIPIO DE CHAPAB

ESTADO DE YUCATAN

ASEY ver 3.10

PERIODO: DEL 1/2/2013 AL 28/2/2013  
 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
08/02/2013	D00015	5241-06-4410	R/1768 GAUDENCIA CANTO UICAB	700.00	0.00
08/02/2013	D00015	5241-06-4410	R/1769 MARTHA SANTANA SOSA	1,200.00	0.00
08/02/2013	D00015	5241-06-4410	R/1772 FELIPA COB PACHECO	1,500.00	0.00
08/02/2013	D00015	5241-06-4410	R/1773 MIRZA CAUICH TUZ	1,500.00	0.00
08/02/2013	D00015	5241-06-4410	R/1774 AGUSTIN COB PACHECO	500.00	0.00
08/02/2013	D00015	5241-06-4410	R/1775 DEYBI ANGULO CARRILLO	1,500.00	0.00
08/02/2013	D00015	5241-06-4410	R/1776 ANGELINA UICAB SANTOS	800.00	0.00
08/02/2013	D00015	5241-06-4410	R/1777 IGNACIA PACHECO UICAB	700.00	0.00
08/02/2013	D00015	5241-06-4410	R/1778 REINA KIM DZUL	200.00	0.00
08/02/2013	D00015	5241-06-4410	R/1779 FREDY ZAPATA SABIDO	600.00	0.00
08/02/2013	D00015	5241-06-4410	R/1780 NOLBERTO MARTIN CAB	800.00	0.00
08/02/2013	D00015	5241-06-4410	R/1781 OTILIA MARIBEL PACHECO	1,200.00	0.00
08/02/2013	D00015	5241-06-4410	R/1782 FRANCISCA ZAPATA SALAZAR	900.00	0.00
08/02/2013	D00015	5241-06-4410	R/1783 KENDI POOL UICAB	600.00	0.00
08/02/2013	D00015	5241-06-4410	R/1784 JULIO MANRIQUE NOVELO	800.00	0.00
08/02/2013	D00015	5241-06-4410	R/1785 OMAR ZAPATA UICAB	600.00	0.00
08/02/2013	D00015	5241-06-4410	R/1786 DELTA MIREYA SABIDO	500.00	0.00
08/02/2013	D00015	5241-06-4410	R/1787 GILANDRO ALVARADO TEH	900.00	0.00
08/02/2013	D00015	5241-06-4410	R/1788 ENELIA ALCOCER PACHECO	500.00	0.00
08/02/2013	D00015	5241-06-4410	R/1789 JOSE DZUL YAM	500.00	0.00
08/02/2013	D00015	5241-06-4410	R/1790 CARLOS ALCOCER PACHECO	500.00	0.00
08/02/2013	D00015	5241-06-4410	R/1791 MARIA CATALINA PACHECO	500.00	0.00
08/02/2013	D00015	5241-06-4410	R/1792 RIKY SALAZAR MEDINA	900.00	0.00
08/02/2013	D00015	5241-06-4410	R/1793 SARAHI ZAPATA RODRIGUEZ	600.00	0.00
08/02/2013	D00015	5241-06-4410	R/1794 MARIA GONZALEZ SALAZAR	200.00	0.00
08/02/2013	D00015	5241-06-4410	R/1795 VICTOR ESCOBEDO CANCHE	1,200.00	0.00
08/02/2013	D00015	5241-06-4410	R/1796 DIANELA ACOSTA SANTOS	400.00	0.00
08/02/2013	D00015	5241-06-4410	R/1797 FELIPES DE JESUS CASTRO	800.00	0.00
08/02/2013	D00015	5241-06-4410	R/1800 PORFIRIO SANSORES Y MARTINEZ	600.00	0.00
08/02/2013	D00015	5241-06-4410	R/1801 VERONICA TUZ UICAB	600.00	0.00
08/02/2013	D00016	5241-06-4410	R/1802 AARON YAM ZAPATA	600.00	0.00
08/02/2013	D00016	5241-06-4410	R/1803 RUBEN MANRIQUE DELGADO	600.00	0.00
12/02/2013	D00016	5241-06-4410	R/1804 NERY CIME UICAB	600.00	0.00
12/02/2013	D00016	5241-06-4410	R/1805 GUILMAN TOLOSA TEH	600.00	0.00
12/02/2013	D00016	5241-06-4410	R/1806 ALBERTO POOL COB	600.00	0.00
12/02/2013	D00016	5241-06-4410	R/1807 EDDUAR POLANCO CHI	600.00	0.00
12/02/2013	D00016	5241-06-4410	R/1808 MIRIAM UICAB CIME	400.00	0.00
12/02/2013	D00016	5241-06-4410	R/1809 NORMA SANSORES MAY	1,000.00	0.00
12/02/2013	D00016	5241-06-4410	R/1810 TOMASA RIVERO BRICEÑO	800.00	0.00
12/02/2013	D00016	5241-06-4410	R/1811 JOAQUIN ORTIZ PACHECO	800.00	0.00
12/02/2013	D00016	5241-06-4410	R/1812 ERMINIA SANTOS PAREDES	800.00	0.00
12/02/2013	D00016	5241-06-4410	R/1813 ANA TAMAYO SOSA	800.00	0.00
12/02/2013	D00016	5241-06-4410	R/1814 EDILBERTO KIM UICAB	900.00	0.00
12/02/2013	D00016	5241-06-4410	R/1815 ADELA MARTIN DZUL	500.00	0.00
12/02/2013	D00016	5241-06-4410	R/1816 MARICELA TAMAYO TEH	500.00	0.00
12/02/2013	D00016	5241-06-4410	R/1817 MARIA LOEZA CAUICH	500.00	0.00
12/02/2013	D00016	5241-06-4410	R/1818 TOMASA UICAB CHAVEZ	500.00	0.00
12/02/2013	D00016	5241-06-4410	R/1819 MARIA CHABLE CANCHE	500.00	0.00



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MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
12/02/2013	D00016	5241-06-4410	R/1820 HERMEREGLDO EK JIMENEZ	1,200.00	0.00
12/02/2013	D00016	5241-06-4410	R/1821 ANA ALVARADO TEH	600.00	0.00
12/02/2013	D00016	5241-06-4410	R/1822 FELIX ZAPATA CASTRO	1,500.00	0.00
12/02/2013	D00016	5241-06-4410	R/1823 FRANCISCO CASTRO ALVARADO	1,500.00	0.00
12/02/2013	D00016	5241-06-4410	R/1824 WENDY ZAPATA DIAZ	1,500.00	0.00
12/02/2013	D00016	5241-06-4410	R/1825 ROSALIA CHAB MANRIQUE	1,500.00	0.00
12/02/2013	D00016	5241-06-4410	R/1826 RIGEL ZAPATA ALVARADO	1,500.00	0.00
12/02/2013	D00016	5241-06-4410	R/1827 YULI POOL TUZ	1,500.00	0.00
12/02/2013	D00016	5241-06-4410	R/1828 ANGEL MANRIQUE COB	1,500.00	0.00
12/02/2013	D00016	5241-06-4410	R/1829 MARTHA PACHECO ZAPATA	1,500.00	0.00
12/02/2013	D00016	5241-06-4410	R/1830 ERIKA ZAPATA COB	1,500.00	0.00
15/02/2013	D00017	5241-06-4410	R/1831 ELBIER SALAZAR CHI	1,500.00	0.00
15/02/2013	D00017	5241-06-4410	R/1832 DAMIAN PACHECO SALAZAR	1,500.00	0.00
15/02/2013	D00017	5241-06-4410	R/1833 OTILIA COB YAM	800.00	0.00
15/02/2013	D00017	5241-06-4410	R/1835 WILBERT RODRIGUEZ PACHECO	700.00	0.00
15/02/2013	D00017	5241-06-4410	R/1836 KARINA RODRIGUEZ PACHECO	900.00	0.00
15/02/2013	D00017	5241-06-4410	R/1837 MARIO COB TUZ	1,200.00	0.00
15/02/2013	D00017	5241-06-4410	R/1838 ELOINA ALCOCER UICAB	600.00	0.00
15/02/2013	D00017	5241-06-4410	R/1839 RICARDO POOL MANRIQUE	1,500.00	0.00
15/02/2013	D00017	5241-06-4410	R/1840 MANUEL JESUS TUZ	800.00	0.00
15/02/2013	D00017	5241-06-4410	R/1841 CRISTEL PACHECO ESCOBEDO	1,200.00	0.00
15/02/2013	D00017	5241-06-4410	R/1842 GRIMILDA ACOSTA ZAPATA	1,400.00	0.00
15/02/2013	D00017	5241-06-4410	R/18143 NATALIA CAUICH EK	950.00	0.00
15/02/2013	D00017	5241-06-4410	R/1844 TEOFILO ZAPATA SALAZAR	800.00	0.00
15/02/2013	D00017	5241-06-4410	R/1845 EVELINA SANTOS ACOSTA	400.00	0.00
15/02/2013	D00017	5241-06-4410	R/1846 ELISABET ORTIZ DIAZ	300.00	0.00
15/02/2013	D00017	5241-06-4410	R/1847 PAULA CIME COB	300.00	0.00
15/02/2013	D00017	5241-06-4410	R/1848 DANIEL TUZ ZAPATA	400.00	0.00
15/02/2013	D00017	5241-06-4410	R/1849 GUADALUPE CHI KEB	500.00	0.00
15/02/2013	D00017	5241-06-4410	R/1850 GABRIELA ZAPATA SALAZAR	300.00	0.00
15/02/2013	D00017	5241-06-4410	R/1851 MARIA DZUL ALVARADO	300.00	0.00
15/02/2013	D00017	5241-06-4410	R/1852 CELSA VAZQUEZ CAUICH	300.00	0.00
15/02/2013	D00017	5241-06-4410	R/1853 PASTORA MEDINA YAMA	500.00	0.00
15/02/2013	D00017	5241-06-4410	R/1854 BRIGINIA TUZ UICAB	400.00	0.00
15/02/2013	D00017	5241-06-4410	R/1855 GABRIEL CIME COB	500.00	0.00
15/02/2013	D00017	5241-06-4410	R/1856 LUCIANO POOL YAM	500.00	0.00
15/02/2013	D00017	5241-06-4410	R/1857 LIGIA GAMBOA MAY	1,400.00	0.00
15/02/2013	D00017	5241-06-4410	R/1858 PEDRO PACHECO PAREDES	300.00	0.00
15/02/2013	D00017	5241-06-4410	R/1859 ANA MATA GONZALEZ	300.00	0.00
15/02/2013	D00017	5241-06-4410	R/1860 CFRISTINA SIMA XIU	400.00	0.00
18/02/2013	D00018	5241-06-4410	R/1861 JOSE ASUNCION SANTOS	500.00	0.00
18/02/2013	D00018	5241-06-4410	R/1862 JUAN POOL CUMI	500.00	0.00
18/02/2013	D00018	5241-06-4410	R/1863 MANUEL VAZQUEZ ALVARADO	500.00	0.00
18/02/2013	D00018	5241-06-4410	R/1864 FATIMA CEN PACHECO	600.00	0.00
18/02/2013	D00018	5241-06-4410	R/1865 MANUELA VAZQUEZ SANTOS	300.00	0.00
18/02/2013	D00018	5241-06-4410	R/1866 ERMEREGLDA GOMEZ CHAN	400.00	0.00
18/02/2013	D00018	5241-06-4410	R/1867 ANA UICAB PACHECO	300.00	0.00
18/02/2013	D00018	5241-06-4410	R/1868 RILMA UICAB NAVARRO	300.00	0.00



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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
18/02/2013	D00018	5241-06-4410	R/1869 ADALBERTO COB POOL	500.00	0.00
18/02/2013	D00018	5241-06-4410	R/1870 FELIPÉ VAZQUEZ ALVARADO	500.00	0.00
18/02/2013	D00018	5241-06-4410	R/1871 LIDIA TUZ OBAH	700.00	0.00
18/02/2013	D00018	5241-06-4410	R/1872 FRANCISCO CHAN TEH	500.00	0.00
18/02/2013	D00018	5241-06-4410	R/1873 CANDITA PAREDES Y UXUL	400.00	0.00
18/02/2013	D00018	5241-06-4410	R/1874 ROSA CASTRO VAZQUEZ	400.00	0.00
18/02/2013	D00018	5241-06-4410	R/1875 ANTONIO PAREDES PACHECO	500.00	0.00
18/02/2013	D00018	5241-06-4410	R/1876 JUANA CHI CEN	400.00	0.00
18/02/2013	D00018	5241-06-4410	R/1877 JUAN ORTIZ Y YAM	500.00	0.00
18/02/2013	D00018	5241-06-4410	R/1878 MAXIMILIANO TEH CAN	500.00	0.00
18/02/2013	D00018	5241-06-4410	R/1879 VIDAL TOLOSA	500.00	0.00
18/02/2013	D00018	5241-06-4410	R/1880 JOSE UICAB PACHECO	500.00	0.00
18/02/2013	D00018	5241-06-4410	R/1881 PAULA VAZQUEZ CAUICH	400.00	0.00
18/02/2013	D00018	5241-06-4410	R/1882 JULIAN CHI CASTRO	900.00	0.00
18/02/2013	D00018	5241-06-4410	R/1883 DESIDERIA CASTRO ALVARADO	300.00	0.00
18/02/2013	D00018	5241-06-4410	R/1884 CREYSI PACHECO ESCOBEDO	500.00	0.00
18/02/2013	D00018	5241-06-4410	R/1885 MIRIAM RODRIGUEZ CUMI	600.00	0.00
18/02/2013	D00018	5241-06-4410	R/1886 JAIME CETINA TEH	400.00	0.00
18/02/2013	D00018	5241-06-4410	R/1887 VICTOR EK POOT	500.00	0.00
18/02/2013	D00018	5241-06-4410	R/1888 MARCOS COB NOH	500.00	0.00
18/02/2013	D00018	5241-06-4410	R/1889 TERESA VAZQUEZ PACHECO	300.00	0.00
18/02/2013	D00018	5241-06-4410	R/1890 MARIA NOH SANTOS	300.00	0.00
20/02/2013	D00019	5241-06-4410	R/1891 NEYDI ESTHER CAUICH	300.00	0.00
20/02/2013	D00019	5241-06-4410	R/1892 EDELIO ZAPATA TE	500.00	0.00
20/02/2013	D00019	5241-06-4410	R/1893 FELICIANO ORTIZ	500.00	0.00
20/02/2013	D00019	5241-06-4410	R/1894 LILIA CUMI CASTRO	300.00	0.00
20/02/2013	D00019	5241-06-4410	R/1895 ANGELICA ACOSTA PECH	500.00	0.00
20/02/2013	D00019	5241-06-4410	R/1896 GELSY ACOSTA CASTRO	300.00	0.00
20/02/2013	D00019	5241-06-4410	R/1897 MARIA YAM TEH	600.00	0.00
20/02/2013	D00019	5241-06-4410	R/1898 ELIA UICAB PACHECO	600.00	0.00
20/02/2013	D00019	5241-06-4410	R/1899 NORA COB YAM	600.00	0.00
20/02/2013	D00019	5241-06-4410	R/1900 VICTOR ESCOBEDO CANCHE	1,200.00	0.00
20/02/2013	D00019	5241-06-4410	R/1901 JOSE POOL ACOSTA	1,000.00	0.00
20/02/2013	D00019	5241-06-4410	R/1902 DIANELA ALVARADO ZAPATA	400.00	0.00
20/02/2013	D00019	5241-06-4410	R/1903 CARMITA ZAPATA COB	400.00	0.00
20/02/2013	D00019	5241-06-4410	R/1904 FELIPE ACOSTA CHAB	600.00	0.00
20/02/2013	D00019	5241-06-4410	R/1905 NUBIA MENA TUZ	600.00	0.00
20/02/2013	D00019	5241-06-4410	R/1906 AGUSTIN COB PACHECO	500.00	0.00
20/02/2013	D00019	5241-06-4410	R/1907 FRANCISCO ELEUTERIO CUMI	400.00	0.00
20/02/2013	D00019	5241-06-4410	R/1908 AUGUSTO ALCOCER ORTIZ	600.00	0.00
20/02/2013	D00019	5241-06-4410	R/1909 MARIA TUYUB UICAB	300.00	0.00
20/02/2013	D00019	5241-06-4410	R/1910 SARA MEDINA TZEC	400.00	0.00
20/02/2013	D00019	5241-06-4410	R/1911 CLAUDIO VAZQUEZ CAUICH	600.00	0.00
20/02/2013	D00019	5241-06-4410	R/1912 SAULO ZAPATA COB	600.00	0.00
20/02/2013	D00019	5241-06-4410	R/1913 ESTEBAN RODRIGUEZ ZAPATA	500.00	0.00
20/02/2013	D00019	5241-06-4410	R/1914 MARIO COB RUIZ	500.00	0.00
20/02/2013	D00019	5241-06-4410	R/1915 ELIO ZAPATA YAM	600.00	0.00
20/02/2013	D00019	5241-06-4410	R/1916 NELSY POOL MANRIQUE	900.00	0.00



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 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/02/2013	D00019	5241-06-4410	R/1917 ARACELY MANRIQUE ALVARADO	1,200.00	0.00
20/02/2013	D00019	5241-06-4410	R/1918 ADELFO POOL CUMI	1,400.00	0.00
20/02/2013	D00019	5241-06-4410	R/1919 EDITA ALVARADO TE	900.00	0.00
20/02/2013	D00019	5241-06-4410	R/1920 GILANDRO ALVARADO TE	800.00	0.00
22/02/2013	D00020	5241-06-4410	R/1921 WILBER RODRIGUEZ ZAPATA	1,400.00	0.00
22/02/2013	D00020	5241-06-4410	R/1922 WILBERT RODRIGUEZ PACHECO	800.00	0.00
22/02/2013	D00020	5241-06-4410	R/1923 ALBERTO POOL DZUL	950.00	0.00
22/02/2013	D00020	5241-06-4410	R/1924 SANTIAGO FILEMON COB	500.00	0.00
22/02/2013	D00020	5241-06-4410	R/1925 ROSENDO PACHECO	600.00	0.00
22/02/2013	D00020	5241-06-4410	R/1926 AURORA PECH CHAN	800.00	0.00
22/02/2013	D00020	5241-06-4410	R/1927 CINDY GOMEZ COLLI	1,400.00	0.00
22/02/2013	D00020	5241-06-4410	R/1928 RIKI SALAZAR MEDINA	800.00	0.00
22/02/2013	D00020	5241-06-4410	R/1929 MARIA VAZQUEZ PIB	800.00	0.00
22/02/2013	D00020	5241-06-4410	R/1930 FIDEL MANRIQUE COB	800.00	0.00
22/02/2013	D00020	5241-06-4410	R/1931 EVELIO UICAB ORTIZ	600.00	0.00
22/02/2013	D00020	5241-06-4410	R/1932 DELMAR UICAB GOMEZ	1,400.00	0.00
22/02/2013	D00020	5241-06-4410	R/1933 JOSE SALAZAR UICAB	1,200.00	0.00
22/02/2013	D00020	5241-06-4410	R/1934 NOE ORTIZ VAZQUEZ	600.00	0.00
22/02/2013	D00020	5241-06-4410	R/1935 PAULA CHAB CHI	800.00	0.00
22/02/2013	D00020	5241-06-4410	R/1936 CARLOS POLANCO CHI	600.00	0.00
22/02/2013	D00020	5241-06-4410	R/1937 MARCELINO ACOSTA CAUICH	600.00	0.00
22/02/2013	D00020	5241-06-4410	R/1938 MIRIAM UICAB CIME	300.00	0.00
22/02/2013	D00020	5241-06-4410	R/1939 FREDY ZAPATA SABIDO	500.00	0.00
22/02/2013	D00020	5241-06-4410	R/1940 EUMELIA NAVARRO ALCOCER	200.00	0.00
22/02/2013	D00020	5241-06-4410	R/1941 JUAN ALPUCHE SOBERANIS	300.00	0.00
22/02/2013	D00020	5241-06-4410	R/1942 CARLOS PACHECO PALOMO	800.00	0.00
22/02/2013	D00020	5241-06-4410	R/1943 NORMA SANSORES MAY	1,000.00	0.00
22/02/2013	D00020	5241-06-4410	R/1944 MARIA PACHECO OLIVARES	300.00	0.00
22/02/2013	D00020	5241-06-4410	R/1945 ROSALIA ALVARADO ALVARADO	300.00	0.00
22/02/2013	D00020	5241-06-4410	R/1946 BERNALDA MARTIN GEH	300.00	0.00
22/02/2013	D00020	5241-06-4410	R/1947 TANIA OLIVARES MANRIQUE	1,500.00	0.00
22/02/2013	D00020	5241-06-4410	R/1948 JOSE EK KIM	1,565.95	0.00
22/02/2013	D00020	5241-06-4410	R/1949 MARIA CHAN TEH	200.00	0.00
22/02/2013	D00020	5241-06-4410	R/1950 JOSE MAY CHAN	500.00	0.00
23/02/2013	D00021	5241-06-4410	R/1951 ELIA DIAZ LORIA	300.00	0.00
23/02/2013	D00021	5241-06-4410	R/1952 JESUS MANRIQUE COB	800.00	0.00
23/02/2013	D00021	5241-06-4410	R/1953 ENRIQUE CHAVEZ EK	900.00	0.00
23/02/2013	D00021	5241-06-4410	R/1954 CONCEPCION CHAVEZ UICAB	500.00	0.00
23/02/2013	D00021	5241-06-4410	R/1955 CANDELARIA ALVARADO DOMINGUEZ	600.00	0.00
23/02/2013	D00021	5241-06-4410	R/1956 LUIS IC Y XEC	600.00	0.00
23/02/2013	D00021	5241-06-4410	R/1957 EVARISTO CHAVEZ VELASQUEZ	300.00	0.00
23/02/2013	D00021	5241-06-4410	R/1958 CLEMENTE POOL Y CAMPOS	300.00	0.00
23/02/2013	D00021	5241-06-4410	R/1959 ANA UICAB Y CAN	300.00	0.00
23/02/2013	D00021	5241-06-4410	R/1960 OTILIA MARTIN UICAB	300.00	0.00
23/02/2013	D00021	5241-06-4410	R/1961 ELPIDO PAT Y EK	350.00	0.00
23/02/2013	D00021	5241-06-4410	R/1962 BERNARDINO ANGULO	350.00	0.00
23/02/2013	D00021	5241-06-4410	R/1963 ISMAEL ITZA ANGULO	350.00	0.00
23/02/2013	D00021	5241-06-4410	R/1964 KARLA TEH GARCIA	1,200.00	0.00



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 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/02/2013	D00021	5241-06-4410	R/1965 MARIA POOL CAMPOS	400.00	0.00
23/02/2013	D00021	5241-06-4410	R/1966 ELDA ANGULO PAREDES	300.00	0.00
23/02/2013	D00021	5241-06-4410	R/1967 RAUL ORTIZ KOYOC	350.00	0.00
23/02/2013	D00021	5241-06-4410	R/1968 JOSE TUN SALAZAR	700.00	0.00
23/02/2013	D00021	5241-06-4410	R/1969 KARINA PERAZA YTZA	400.00	0.00
23/02/2013	D00021	5241-06-4410	R/1970 CECILIO UICAB	300.00	0.00
23/02/2013	D00021	5241-06-4410	R/1971 ELVIRA ELIDE UICAB	300.00	0.00
23/02/2013	D00021	5241-06-4410	R/1972 HILDA GONZALEZ POOT	300.00	0.00
23/02/2013	D00021	5241-06-4410	R/1973 EMMA UICAB CIME	300.00	0.00
23/02/2013	D00021	5241-06-4410	R/1974 BIANCA BAAS CAB	400.00	0.00
23/02/2013	D00021	5241-06-4410	R/1975 CARINA TAMAYO TEH	300.00	0.00
23/02/2013	D00021	5241-06-4410	R/1976 MAGALY MANRIQUE DELGADO	300.00	0.00
23/02/2013	D00021	5241-06-4410	R/1977 JOSE TAMAYO MEDINA	400.00	0.00
23/02/2013	D00021	5241-06-4410	R/1978 MARIA CAB UICAB	300.00	0.00
23/02/2013	D00021	5241-06-4410	R/1979 EVER ALPUCHE UC	600.00	0.00
23/02/2013	D00021	5241-06-4410	R/1980 TEODARINA CAB UICAB	300.00	0.00
25/02/2013	D00022	5241-06-4410	R/1981 MARIA ESPINOSA TAX	300.00	0.00
25/02/2013	D00022	5241-06-4410	R/1982 LEYDI PEREZ NAVARRO	300.00	0.00
25/02/2013	D00022	5241-06-4410	R/1983 VASTI YUIT CARRILLO	300.00	0.00
25/02/2013	D00022	5241-06-4410	R/1984 CANDELARIA POTENCIANO VIDAL	400.00	0.00
25/02/2013	D00022	5241-06-4410	R/1985 MARBI EK TAX	300.00	0.00
25/02/2013	D00022	5241-06-4410	R/1986 JADIEL CANCHE UC	300.00	0.00
25/02/2013	D00022	5241-06-4410	R/1987 PEDRO BAAS MOO	300.00	0.00
25/02/2013	D00022	5241-06-4410	R/1988 CRESENCIA EK JIMENEZ	300.00	0.00
25/02/2013	D00022	5241-06-4410	R/1989 SAMUEL UICAB	300.00	0.00
25/02/2013	D00022	5241-06-4410	R/1990 GUADALUPE CAB CHAN	400.00	0.00
25/02/2013	D00022	5241-06-4410	R/1991 DIANELA BRICEÑO GONZALEZ	500.00	0.00
25/02/2013	D00022	5241-06-4410	R/1992 CARLOS MANRIQUE SOBERANIS	800.00	0.00
25/02/2013	D00022	5241-06-4410	R/1993 EZEQUIEL KIM UICAB	350.00	0.00
25/02/2013	D00022	5241-06-4410	R/1994 RUBEN MANRIQUE MARTIN	350.00	0.00
25/02/2013	D00022	5241-06-4410	R/1995 MANUELA CUTZ VAZQUEZ	300.00	0.00
25/02/2013	D00022	5241-06-4410	R/1996 LUCILA MARTIN YTZA	300.00	0.00
25/02/2013	D00022	5241-06-4410	R/1997 RAUL ESPINOSA DIAZ	450.00	0.00
25/02/2013	D00022	5241-06-4410	R/1998 CECILIA UICAB CIME	500.00	0.00
25/02/2013	D00022	5241-06-4410	R/1999 GILBERTO ANGULO YTZA	350.00	0.00
25/02/2013	D00022	5241-06-4410	R/2000 ELMER MARTIN BAAS	500.00	0.00
25/02/2013	D00022	5241-06-4410	R/2001 REINA KIM DZUL	300.00	0.00
25/02/2013	D00022	5241-06-4410	R/2002 GILDA UICAB ESPINOSA	300.00	0.00
25/02/2013	D00022	5241-06-4410	R/2003 LENDI ORTIZ ALPUCHE	400.00	0.00
25/02/2013	D00022	5241-06-4410	R/2004 ABELARDO EK VICTORIN	500.00	0.00
25/02/2013	D00022	5241-06-4410	R/2005 LINBERT VAZQUEZ UICAB	350.00	0.00
25/02/2013	D00022	5241-06-4410	R/2006 EFRAIN VAZQUEZ UCAN	350.00	0.00
25/02/2013	D00022	5241-06-4410	R/2007 FAUSTO EK VICTORIN	600.00	0.00
25/02/2013	D00022	5241-06-4410	R/2008 JOSE CANCHE CAB	350.00	0.00
25/02/2013	D00022	5241-06-4410	R/2009 WILLIAM MARTIN CAUICH	800.00	0.00
25/02/2013	D00022	5241-06-4410	R/2010 ROSALIA GOMEZ CHAB	1,200.00	0.00
25/02/2013	D00022	5241-06-4410	R/2011 FANNY PACHECO Y PIB	600.00	0.00
25/02/2013	E00048	5241-06-4410	F-0323 APOYO CON MEDICAMENTOS	51.51	0.00



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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/02/2013	E00048	5241-06-4410	F-0322 APOYO CON MEDICAMENTOS	885.70	0.00
25/02/2013	E00048	5241-06-4410	F-0321 APOYO DE MEDICAMENTOS	450.84	0.00
25/02/2013	E00048	5241-06-4410	F-0320 APOYO CON MEDICAMENTOS	466.48	0.00
25/02/2013	E00048	5241-06-4410	F-0319 APOYO CON MEDICAMENTOS	648.77	0.00
25/02/2013	E00048	5241-06-4410	F-0318 APOYO CON MEDICAMENTOS	941.17	0.00
25/02/2013	E00048	5241-06-4410	F-0317 APOYO CON MEDICAMENTOS	971.75	0.00
25/02/2013	E00048	5241-06-4410	F-0316 APOYO DE MEDICAMENTOS	648.04	0.00
25/02/2013	E00048	5241-06-4410	F-0315 APOYO DE MEDICAMENTOS	774.59	0.00
26/02/2013	D00023	5241-06-4410	R-2012 REINA ZAPATA CASTRO	1,400.00	0.00
26/02/2013	D00023	5241-06-4410	R-2013 GUILLERMO VAZQUEZ YAMA	1,500.00	0.00
26/02/2013	D00023	5241-06-4410	R-2015 ALFONSO PACHECO CHAN	1,200.00	0.00
26/02/2013	D00023	5241-06-4410	R-2016 FELIPE ZAPATA SANORES	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2017 ROSALIA EK POOT	900.00	0.00
26/02/2013	D00023	5241-06-4410	R-2018 SHIRLEY SANORES EK	800.00	0.00
26/02/2013	D00023	5241-06-4410	R-2019 ROQUE ZAPATA SALAZAR	800.00	0.00
26/02/2013	D00023	5241-06-4410	R-2020 JULIO ZAPATA COB	1,400.00	0.00
26/02/2013	D00023	5241-06-4410	R-2021 RODOLFO RODRIGUEZ TEH	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2022 JOSE EK COB	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2023 PEDRO PACHECO Y DORANTES	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2024 ANGEL TUYUB CHAN	500.00	0.00
26/02/2013	D00023	5241-06-4410	R-2025 ROSA TUYUB ALVARADO	500.00	0.00
26/02/2013	D00023	5241-06-4410	R-2026 CLEMENTINA ALVARADO Y LOEZA	500.00	0.00
26/02/2013	D00023	5241-06-4410	R-2027 FRANCISCO PUC GAMBOA	750.00	0.00
26/02/2013	D00023	5241-06-4410	R-2028 JOSUE CAUICH CHAB	600.00	0.00
26/02/2013	D00023	5241-06-4410	R-2029 SAURY SALAZAR TEH	600.00	0.00
26/02/2013	D00023	5241-06-4410	R-2030 LAZARO UC TAMAYO	1,200.00	0.00
26/02/2013	D00023	5241-06-4410	R-2031 LEYMI UC CHAVEZ	600.00	0.00
26/02/2013	D00023	5241-06-4410	R-2032 JUAN POOL COB	500.00	0.00
26/02/2013	D00023	5241-06-4410	R-2033 EUMELIA NAVARRO ALCOCER	400.00	0.00
26/02/2013	D00023	5241-06-4410	R-2034 ADORALIDA TE ACOSTA	200.00	0.00
26/02/2013	D00023	5241-06-4410	R-2035 VERONICA CHABLE TEH	400.00	0.00
26/02/2013	D00023	5241-06-4410	R-2036 MARGARITA MELENDEZ ESCAMILLA	1,500.00	0.00
26/02/2013	D00023	5241-06-4410	R-2037 ELMY ZAPATA ORTIZ	900.00	0.00
26/02/2013	D00023	5241-06-4410	R-2038 FERNANDO ZAPATA SALAZAR	900.00	0.00
26/02/2013	D00023	5241-06-4410	R-2039 ROSA GONGORA SANORES	400.00	0.00
26/02/2013	D00023	5241-06-4410	R-2040 TERESA VAZQUEZ CAUICH	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2041 MIGUEL MARTIN BAAS	700.00	0.00
26/02/2013	D00023	5241-06-4410	R-2042 NORA YTZA CHAVEZ	800.00	0.00
26/02/2013	D00023	5241-06-4410	R-2043 MANUEL PERAZA ZAPATA	400.00	0.00
26/02/2013	D00023	5241-06-4410	R-2044 SOFIA VELAZQUEZ CHAVEZ	600.00	0.00
26/02/2013	D00023	5241-06-4410	R-2045 GERARDO COB CAUICH	1,000.00	0.00
26/02/2013	D00023	5241-06-4410	R-2046 JOSE ALPUCHE SOBERANIS	600.00	0.00
26/02/2013	D00023	5241-06-4410	R-2047 MERLI GAMBOA AYALA	600.00	0.00
26/02/2013	D00023	5241-06-4410	R-2048 MARIA EK UICAB	400.00	0.00
26/02/2013	D00023	5241-06-4410	R-2049 FRANCISCO CANTO UICAB	900.00	0.00
26/02/2013	D00023	5241-06-4410	R-2050 SANTIAGO MANRIQUE ALVARADO	700.00	0.00
26/02/2013	D00023	5241-06-4410	R-2051 MARIA ALVARADO PECH	600.00	0.00
26/02/2013	D00023	5241-06-4410	R-2052 JORGE POOL CASTRO	1,800.00	0.00



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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
26/02/2013	D00023	5241-06-4410	R-2053 CRISTINA XIU SIMA	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2054 MARIA DZUL ALVARADO	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2055 GUADALUPE CHI KEB	500.00	0.00
26/02/2013	D00023	5241-06-4410	R-2056 NORA COB YAM	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2057 ANTONIO PAREDES PACHECO	350.00	0.00
26/02/2013	D00023	5241-06-4410	R-2058 NEDY CAUICH	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2059 TERESA VAZQUEZ CAUICH	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2060 GABRIELA ZAPATA SALAZAR	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2061 ELIAS CASTRO TUZ	500.00	0.00
26/02/2013	D00023	5241-06-4410	R-2062 ANA MATA GONZALEZ	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2063 EVELINA SANTOS ACOSTA	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2064 CELSA VAZQUEZ CAUICH	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2065 MANUELA VAZQUEZ SANTOS	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2066 MARIA TUYUB UICAB	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2067 ROSA CASTRO VAZQUEZ	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2068 PAULA CIME COB	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2069 RIKI SALAZAR MEDINA	800.00	0.00
26/02/2013	D00023	5241-06-4410	R-2070 MARIA VAZQUEZ PIB	700.00	0.00
26/02/2013	D00023	5241-06-4410	R-2071 ENRIQUE CHAVEZ EK	700.00	0.00
26/02/2013	D00023	5241-06-4410	R-2072 PASTORA MEDINA YAMA	400.00	0.00
26/02/2013	D00023	5241-06-4410	R-2073 LIDIA TUZ OBAH	500.00	0.00
26/02/2013	D00023	5241-06-4410	R-2074 DEMETRIO TUZ	500.00	0.00
26/02/2013	D00023	5241-06-4410	R-2075 RILMA UICAB NAVARRO	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2076 TERESA VAZQUEZ PACHECO	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2077 LAURO PACHECO VAZQUEZ	500.00	0.00
26/02/2013	D00023	5241-06-4410	R-2078 NUBIA MENA TUZ	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2079 GREYSI PACHECO ESCOBEDO	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2080 TEOFILO ZAPATA SALAZAR	350.00	0.00
26/02/2013	D00023	5241-06-4410	R-2081 ANGELICA ACOSTA PECH	400.00	0.00
26/02/2013	D00023	5241-06-4410	R-2082 ERMEREGILDA GOMEZ CHAN	600.00	0.00
26/02/2013	D00023	5241-06-4410	R-2083 LILIA CUMI CASTRO	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2084 PAULA VAZQUEZ CAUICH	400.00	0.00
26/02/2013	D00023	5241-06-4410	R-2085 PEDRO PACHECO PAREDES	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2086 JOSE NAVARRO TEH	500.00	0.00
26/02/2013	D00023	5241-06-4410	R-2087 SANTIAGO VELAZQUEZ PACHECO	500.00	0.00
26/02/2013	D00023	5241-06-4410	R-2088 ALVAR COB ALVARADO	200.00	0.00
26/02/2013	D00023	5241-06-4410	R-2089 BRIGINIA TUZ UICAB	300.00	0.00
26/02/2013	D00023	5241-06-4410	R-2090 JOSE POOL ACOSTA	800.00	0.00
27/02/2013	D00024	5241-06-4410	R-2092 DELIO CHI CEN	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2094 ANGEL PACHECO CUMI	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2095 CLAUDIO VAZQUEZ CAUICH	600.00	0.00
27/02/2013	D00024	5241-06-4410	R-2096 MARIA NOH SANTOS	250.00	0.00
27/02/2013	D00024	5241-06-4410	R-2097 ROSA GAMBOA MAY	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2098 MIRIAM ROGRIGUEZ CUMI	800.00	0.00
27/02/2013	D00024	5241-06-4410	R-2099 JOSE GONGORA SANORES	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2100 SARA MEDINA TZEC	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2101 WBER VAZQUEZ POOL	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2102 MARCELINO ACOSTA CAUICH	600.00	0.00



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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
27/02/2013	D00024	5241-06-4410	R-2103 JUAN ORTIZ Y YAM	400.00	0.00
27/02/2013	D00024	5241-06-4410	R-2105 NORMANDO POOL YAM	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2106 JULIAN CHI CASTRO	800.00	0.00
27/02/2013	D00024	5241-06-4410	R-2107 WILY TEH RODRIGUEZ	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2108 CELSO ZAPATA SALAZAR	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2109 REINALDO VAZQUEZ PIB	350.00	0.00
27/02/2013	D00024	5241-06-4410	R-2110 MARIA YAM TEH	400.00	0.00
27/02/2013	D00024	5241-06-4410	R-2111 JAIME CHI YAM	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2112 RUBEN CAUICH	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2113 ELIA UICAB PACHECO	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2114 RUBEN ZAPATA SANORES	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2115 DESIDERIA CASTRO ALVARADO	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2116 ANA UICAB PACHECO	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2117 DIANELA ALVARADO ZAPATA	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2118 CARMIRTA ZAPATA COB	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2119 JUANA CHI CEN	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2120 LUIS PAREDES TEH	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2121 ESTEBAN RODRIGUEZ ZAPATA	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2123 GILANDRO ALVARADO TEH	800.00	0.00
27/02/2013	D00024	5241-06-4410	R-2124 MARIO COB RUIZ	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2125 ROYER COB CETINA	1,500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2126 ENRIQUE VAZQUEZ	400.00	0.00
27/02/2013	D00024	5241-06-4410	R-2127 GELSY ACOSTA CASTRO	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2128 FATIMA CEN PACHECO	400.00	0.00
27/02/2013	D00024	5241-06-4410	R-2129 FELICIANO ORTIZ	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2130 EDITA ALVARADO TE	900.00	0.00
27/02/2013	D00024	5241-06-4410	R-2131 LEONARDO DZUL TEH	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2132 JOSE EK COB	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2133 EDITH MOGUEL Y LOPEZ	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2134 MICAELA UICAB ESPINOSA	400.00	0.00
27/02/2013	D00024	5241-06-4410	R-2135 JOSEFINA CIME MARTIN	400.00	0.00
27/02/2013	D00024	5241-06-4410	R-2136 MARIA JUAREZ ORTIZ	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2137 TOMASA MARTIN DZUL	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2138 DELIA ZAPATA SOBERANIS	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2139 LAZARO UC TAMAYO	700.00	0.00
27/02/2013	D00024	5241-06-4410	R-2140 LENDI ORTIZ ALPUCHE	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2141 CATALINO UICAB CIME	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2142 MANUEL YTZA UICAB	400.00	0.00
27/02/2013	D00024	5241-06-4410	R-2143 JOSE TAMAYO MEDINA	450.00	0.00
27/02/2013	D00024	5241-06-4410	R-2144 CELSO TAMAYO Y MEDINA	400.00	0.00
27/02/2013	D00024	5241-06-4410	R-2145 JOSE TUN SALAZAR	700.00	0.00
27/02/2013	D00024	5241-06-4410	R-2146 SAMUEL UICAB	350.00	0.00
27/02/2013	D00024	5241-06-4410	R-2147 VICTOR UC ANGULO	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2148 MARIA UICAB POOL	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2149 MIRNA CARRILLO NAVARRO	400.00	0.00
27/02/2013	D00024	5241-06-4410	R-2150 SUEMY YEH EK	400.00	0.00
27/02/2013	D00024	5241-06-4410	R-2151 MARIA ANGULO	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2152 VASTI YUIT CARRILLO	700.00	0.00



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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
27/02/2013	D00024	5241-06-4410	R-2153 JOSE EK JIMENEZ	500.00	0.00
27/02/2013	D00024	5241-06-4410	R-2154 JOSE BAAS	350.00	0.00
27/02/2013	D00024	5241-06-4410	R-2155 DAMIELA BRICEÑO GONZALEZ	700.00	0.00
27/02/2013	D00024	5241-06-4410	R-2156 CANDELARIA POTENCIANO VIDAL	450.00	0.00
27/02/2013	D00024	5241-06-4410	R-2157 JOSE ANGULO EK	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2158 PEDRO ANGULO YTZA	350.00	0.00
27/02/2013	D00024	5241-06-4410	R-2159 LINDA UICAB BAEZA	1,200.00	0.00
27/02/2013	D00024	5241-06-4410	R-2160 QUEILA UICAB DZUL	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2161 ABELARDO EK VICTORIN	800.00	0.00
27/02/2013	D00024	5241-06-4410	R-2162 CARLOS PACHECO PALOMO	900.00	0.00
27/02/2013	D00024	5241-06-4410	R-2163 DELTA UICAB CIME	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2164 MARIA TAX BAAS	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2165 MARIA DZUL MARTIN	300.00	0.00
27/02/2013	D00024	5241-06-4410	R-2166 INOCENCIO DZUL UICAB	350.00	0.00
27/02/2013	E00049	5241-06-4410	F-259 Y260 COMPRA DE ATAUD	4,640.00	0.00
28/02/2013	D00025	5241-06-4410	R-2167 HERNAN MARTIN CAUICH	350.00	0.00
28/02/2013	D00025	5241-06-4410	R-2168 FANY CEH YTZA	300.00	0.00
28/02/2013	D00025	5241-06-4410	R-2169 LINBERT VAZQUEZ UICAB	500.00	0.00
28/02/2013	D00025	5241-06-4410	R-2170 CARLOS MANRIQUE SOBERANIS	600.00	0.00
28/02/2013	D00025	5241-06-4410	R-2171 SANDY CAB MARTIN	400.00	0.00
28/02/2013	D00025	5241-06-4410	R-2172 FLORENCIA TAMAYO MEDINA	300.00	0.00
28/02/2013	D00025	5241-06-4410	R-2174 SEBASTIAN UC Y CAN	500.00	0.00
28/02/2013	D00025	5241-06-4410	R-2175 MARIA UICAB CHABLE	300.00	0.00
28/02/2013	D00025	5241-06-4410	R-2176 AURELIO CANCHE CAB	350.00	0.00
28/02/2013	D00025	5241-06-4410	R-2177 GILBERTO YTZA SOBERANIS	250.00	0.00
28/02/2013	D00025	5241-06-4410	R-2178 SUSANO MARTIN VELASQUEZ	300.00	0.00
28/02/2013	D00025	5241-06-4410	R-2179 REINA KIM DZUL	300.00	0.00
28/02/2013	D00025	5241-06-4410	R-2180 LEYDI BALAM SULU	400.00	0.00
28/02/2013	D00025	5241-06-4410	R-2181 MARIA SOBERANIS Y SOLIS	300.00	0.00
28/02/2013	D00025	5241-06-4410	R-2182 GILDA YTZA CANCHE	300.00	0.00
28/02/2013	D00025	5241-06-4410	R-2183 FATIMA EK TAX	300.00	0.00
28/02/2013	D00025	5241-06-4410	R-2184 ARCADIO YTZA EK	300.00	0.00
28/02/2013	D00025	5241-06-4410	R-2185 KARLA TEH GARCIA	900.00	0.00
28/02/2013	D00025	5241-06-4410	R-2186 MARIA ORTIZ SOBERANIS	400.00	0.00
28/02/2013	D00025	5241-06-4410	R-2187 JUANA BAAS CANCHE	400.00	0.00
28/02/2013	D00025	5241-06-4410	R-2188 MARCOS UICAB ESPINOSA	800.00	0.00
28/02/2013	D00025	5241-06-4410	R-2189 CONCEPCION CHAVEZ UICAB	500.00	0.00
28/02/2013	D00025	5241-06-4410	R-2190 LUIS IC Y XEC	500.00	0.00
28/02/2013	D00025	5241-06-4410	R-2191 PEDRO CHAVEZ ALVARADO	900.00	0.00
28/02/2013	D00025	5241-06-4410	R-2192 FAUSTO EK VICTURIN	800.00	0.00
28/02/2013	D00025	5241-06-4410	R-2193 LIGIA GAMBOA MAY	1,500.00	0.00
28/02/2013	D00025	5241-06-4410	R-2194 JUAN POOL COB	500.00	0.00
28/02/2013	D00025	5241-06-4410	R-2195 SAURY SALAZAR TEH	500.00	0.00
28/02/2013	D00025	5241-06-4410	R-2196 AARON YAM ZAPATA	600.00	0.00
28/02/2013	D00025	5241-06-4410	R-2197 CARLOS POLANCO CHI	600.00	0.00
28/02/2013	D00025	5241-06-4410	R-2198 JUAN ALVARADO VAZQUEZ	600.00	0.00
28/02/2013	D00025	5241-06-4410	R-2199 SOÑA ZAPATA SABIDO	600.00	0.00
28/02/2013	D00025	5241-06-4410	R-2201 SAULO ZAPATA COB	600.00	0.00



## MUNICIPIO DE CHAPAB

ASEY ver 3.10

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28/02/2013	D00025	5241-06-4410	R-2203 SOILO EK TAX	600.00	0.00
28/02/2013	D00025	5241-06-4410	R-2204 DIANA MENDEZ MARTIN	400.00	0.00
28/02/2013	D00025	5241-06-4410	R-2205 YOLANDA GONZALEZ TEC	450.00	0.00
28/02/2013	D00025	5241-06-4410	R-2206 MARIA EK JIMENEZ	300.00	0.00
28/02/2013	D00025	5241-06-4410	R-2207 ROBERTO GONZALEZ TEC	500.00	0.00
28/02/2013	D00025	5241-06-4410	R-2208 ARNOL BAAS EK	400.00	0.00
28/02/2013	D00025	5241-06-4410	R-2209 YANELI YTZA TAX	300.00	0.00
28/02/2013	D00025	5241-06-4410	R-2210 ADELA MARTIN DZUL	400.00	0.00
28/02/2013	D00025	5241-06-4410	R-2211 ALEJANDRO MAGAÑA CHIMAL	500.00	0.00
28/02/2013	D00025	5241-06-4410	R-2212 MANUELA PANTI POOT	400.00	0.00
28/02/2013	D00025	5241-06-4410	R-2213 MARIA ORTIZ SOBERANIS	350.00	0.00
28/02/2013	D00025	5241-06-4410	R-2214 JOSE EK CHAVEZ	700.00	0.00
28/02/2013	D00025	5241-06-4410	R-2215 MARIA ANGULO	500.00	0.00
28/02/2013	D00025	5241-06-4410	R-2216 MIGUEL MARTIN BAAS	300.00	0.00
28/02/2013	D00025	5241-06-4410	R-2217 LUIS SANTOS CHAB	1,000.00	0.00
28/02/2013	D00025	5241-06-4410	R-2220 JORGE SABIDO ACOSTA	500.00	0.00
28/02/2013	D00025	5241-06-4410	R-2221 NOLBERTO CAB MARTIN	1,400.00	0.00
28/02/2013	D00025	5241-06-4410	R-2222 LAZARO UC CHAVEZ	600.00	0.00
28/02/2013	D00025	5241-06-4410	R-2224 EVELIA MARTIN CHAVEZ	600.00	0.00
28/02/2013	D00025	5241-06-4410	R-2225 YEIMI EK CHAN	400.00	0.00
28/02/2013	D00026	5241-06-4410	R-2226 GILMER YUIT TAMAYO	400.00	0.00
28/02/2013	D00026	5241-06-4410	R-2227 KARLA CHAN RODRIGUEZ	600.00	0.00
28/02/2013	D00026	5241-06-4410	R-2228 GALIA VAZQUEZ UICAB	400.00	0.00
28/02/2013	D00026	5241-06-4410	R-2229 LLEYMI UC CHAVEZ	600.00	0.00
28/02/2013	D00026	5241-06-4410	R-2230 MARGARITA CHABLE Y UICAB	300.00	0.00
28/02/2013	D00026	5241-06-4410	R-2231 MANUEL LOEZA CAUICH	500.00	0.00
28/02/2013	D00026	5241-06-4410	R-2232 FLORENTINO CAB PAT	600.00	0.00
28/02/2013	D00026	5241-06-4410	R-2233 VICTORIO CIME MARTIN	200.00	0.00
28/02/2013	D00026	5241-06-4410	R-2234 HUMBERTO EK VICTURIN	600.00	0.00
28/02/2013	D00026	5241-06-4410	R-2235 OCTAVIO EUAN Y POOT	400.00	0.00
28/02/2013	D00026	5241-06-4410	R-2236 BERNALDO MARTIN CEH	300.00	0.00
28/02/2013	D00026	5241-06-4410	R-2237 JACINTO RIVERO ALVARADO	700.00	0.00
28/02/2013	D00026	5241-06-4410	R-2238 JUAN EK TAX	800.00	0.00
28/02/2013	D00026	5241-06-4410	R-2239 FIDEL MANRIQUE COB	800.00	0.00
28/02/2013	D00026	5241-06-4410	R-2240 RITA SALAZAR UICAB	900.00	0.00
28/02/2013	D00026	5241-06-4410	R-2241 FANY CEH YTZA	700.00	0.00
28/02/2013	D00026	5241-06-4410	R-2242 AIDA TAX BAAS	400.00	0.00
28/02/2013	D00026	5241-06-4410	R-2243 EDUAR EK YUIT	600.00	0.00
28/02/2013	D00026	5241-06-4410	R-2244 IGNACIO POOL CHI	400.00	0.00
28/02/2013	D00026	5241-06-4410	R-2245 BENITA MANRIQUE NOVELO	600.00	0.00
28/02/2013	D00026	5241-06-4410	R-2246 BLANCA UICAB DIAZ	1,500.00	0.00
28/02/2013	D00026	5241-06-4410	R-2247 MARIA PACHECO ORTIZ	800.00	0.00
28/02/2013	D00026	5241-06-4410	R-2248 ELBER SALAZAR UICAB	1,500.00	0.00
28/02/2013	D00026	5241-06-4410	R-2249 GUTBERTO MUÑOZ PACHECO	300.00	0.00
28/02/2013	D00026	5241-06-4410	R-2250 JULIO MANRIQUE NOVELO	600.00	0.00
28/02/2013	D00026	5241-06-4410	R-2251 DIEGO EK ANGULO	1,400.00	0.00
28/02/2013	D00026	5241-06-4410	R-2252 JOAQUIN ORTIZ PACHECO	1,200.00	0.00
28/02/2013	D00026	5241-06-4410	R-2253 JOSE SALAZAR UICAB	1,200.00	0.00



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PERIODO: DEL 1/2/2013 AL 28/2/2013  
 MOVIMIENTOS DE LA CUENTA: 5241-06-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28/02/2013	D00026	5241-06-4410	R-2254 PASTORA ALVARADO	200.00	0.00
28/02/2013	D00026	5241-06-4410	R-2255 ROSENDO PACHECO	600.00	0.00
28/02/2013	D00026	5241-06-4410	R-2256 MIRIAN UICAB CIME	400.00	0.00
28/02/2013	D00026	5241-06-4410	R-2257 AURORA PECH CHAN	900.00	0.00
28/02/2013	D00026	5241-06-4410	R-2258 FREDI ZAPATA SABIDO	600.00	0.00
28/02/2013	D00026	5241-06-4410	R-2259 ELIA DIAZ LORIA	300.00	0.00
28/02/2013	D00026	5241-06-4410	R-2260 JAIRO COB RODRIGUEZ	300.00	0.00
28/02/2013	D00026	5241-06-4410	R-2261 JORGE MAY CHAN	300.00	0.00
28/02/2013	D00026	5241-06-4410	R-2262 MARIA CHAN TEH	300.00	0.00
28/02/2013	D00026	5241-06-4410	R-2263 PEDRO PACHECO Y DORANTES	300.00	0.00
28/02/2013	D00026	5241-06-4410	R-2264 LUIS EK EK	600.00	0.00
28/02/2013	D00026	5241-06-4410	R-2265 LUIS MARTIN YTZA	400.00	0.00
28/02/2013	D00026	5241-06-4410	R-2266 DAGOBERTO SOSA MOGUEL	500.00	0.00
12/2013	D00026	5241-06-4410	R-2267 JUAN POOL CUMI	700.00	0.00
28/02/2013	D00026	5241-06-4410	R-2268 MARIA TOLOSA TEH	600.00	0.00
28/02/2013	D00026	5241-06-4410	R-2269 DANIEL TUZ ZAPATA	300.00	0.00
28/02/2013	D00027	5241-06-4410	F-GK10493 APOYO DE MEDICAMENTOS	423.95	0.00
<b>TOTAL SUMAS⇒</b>				<b>296,218.75</b>	<b>0.00</b>

