

Nombre del documento: listado de los destinatarios del
recurso público de Chapab, Yucatán.

Periodo

Julio 2014

Unidad Administrativa responsable de poseer la información:

Tesorería Municipal

Nombre y firma del titular de la tesorería municipal.



José Edilberto Zapata Pacheco

Nombre y Firma del titular de la UMAIP:



Ana Lilia Vázquez Yam

Fecha de generación del documento: 31 de julio de 2014

Fecha de actualización de la información: 5 de junio de 2015

MUNICIPIO DE CHAPAB

ASEY ver 3.0

ESTADO DE YUCATAN

PERIODO: DEL 1/7/2014 AL 31/7/2014
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/07/2014	E00159	5241-06-4410	R-8899 KARLA CHAN RODRIGUEZ	500.00	0.00
04/07/2014	E00159	5241-06-4410	R-9071 ROSA CASTRO VAZQUEZ	400.00	0.00
04/07/2014	E00159	5241-06-4410	R-9098 GILANDRO ALVARADO TEH	700.00	0.00
04/07/2014	E00159	5241-06-4410	R-9182 MARIA PÉCH GONGORA	600.00	0.00
04/07/2014	E00159	5241-06-4410	R-9203 JUAN POOL COB	700.00	0.00
04/07/2014	E00159	5241-06-4410	R-9204 LUIS IC Y XEC	600.00	0.00
04/07/2014	E00159	5241-06-4410	R-9207 ZOILA ZAPATA LOPEZ	500.00	0.00
04/07/2014	E00159	5241-06-4410	R-9251 MAXIMILIANO ACOSTA Y TUZ	300.00	0.00
04/07/2014	E00159	5241-06-4410	R-9258 MARIA PACHECO	700.00	0.00
04/07/2014	E00159	5241-06-4410	R-9266 PASTORAMEDINA YAMA	500.00	0.00
04/07/2014	E00159	5241-06-4410	R-9299 ZOILA ZAPATA LOPEZ	400.00	0.00
04/07/2014	E00159	5241-06-4410	R-9323 ELMER MARTIN BAAS	350.00	0.00
04/07/2014	E00159	5241-06-4410	R-9324 CLEMENTE POOL Y GONGORA	700.00	0.00
04/07/2014	E00159	5241-06-4410	R-9325 ABELARDO EK VICTORIN	400.00	0.00
04/07/2014	E00159	5241-06-4410	R-9326 MANUELA CUTZ VARGUEZ	400.00	0.00
04/07/2014	E00159	5241-06-4410	R-9327 JADIEL CANCHE UC	600.00	0.00
04/07/2014	E00159	5241-06-4410	R-9328 JOSE CANCHE CAB	350.00	0.00
04/07/2014	E00159	5241-06-4410	R-9329 FATIMA SOSA YUIT	600.00	0.00
04/07/2014	E00159	5241-06-4410	R-9330 LEYDI PEREZ NAVARRO	300.00	0.00
04/07/2014	E00159	5241-06-4410	R-9331 MARIA ESPINOSA TAX	500.00	0.00
04/07/2014	E00159	5241-06-4410	R-9332 JULIA UICAB UICAB	600.00	0.00
04/07/2014	E00159	5241-06-4410	R-9333 MARIA COB UICAB	400.00	0.00
04/07/2014	E00159	5241-06-4410	R-9334 SAMUEL UICAB	700.00	0.00
04/07/2014	E00159	5241-06-4410	R-9335 ELDA VANGULO PAREDES	500.00	0.00
04/07/2014	E00159	5241-06-4410	R-9336 MARIA UICAB CHABLE	200.00	0.00
04/07/2014	E00159	5241-06-4410	R-9337 ANA UICAB Y CAN	400.00	0.00
04/07/2014	E00159	5241-06-4410	FELICITAS PAT CHE	400.00	0.00
04/07/2014	E00159	5241-06-4410	MARI SOBERANIS Y SOLIS	500.00	0.00
07/07/2014	E00176	5241-06-4410	F-18205 JOSE ESTEBAN BAAS	3,597.74	0.00
07/07/2014	E00176	5241-06-4410	F-18204 JOSE STEBAN BAAS	9,304.20	0.00
08/07/2014	E00168	5241-06-4410	F-1574 COMP. MOTOSIERRA DAGOB.	17,632.00	0.00
08/07/2014	E00177	5241-06-4410	F-2010 AP. A PERS.ESC.REC.	7,290.00	0.00
10/07/2014	D00085	5241-06-4410	F-4178 LILIANA ZAPATA	653.81	0.00
10/07/2014	D00085	5241-06-4410	F-4203 EDDI8 EK POOT	606.25	0.00
10/07/2014	D00085	5241-06-4410	F-2046 MIGUEL SANDOVAL	1,500.01	0.00
10/07/2014	D00085	5241-06-4410	F-4224 RICARDO GONGORA	590.72	0.00
10/07/2014	D00085	5241-06-4410	F-14417 GLORIA SALAZAR TEH	716.36	0.00
10/07/2014	D00085	5241-06-4410	F-160 SANTIAGO CONB	149.00	0.00
10/07/2014	D00085	5241-06-4410	F-14414 ANA UICAB Y CAN	224.06	0.00
10/07/2014	D00085	5241-06-4410	F-14416 ADY RIVERO BRICVEÑO	755.70	0.00
10/07/2014	D00085	5241-06-4410	R-7108 BASILIO UICAB	900.00	0.00
10/07/2014	D00085	5241-06-4410	F-30270 JOSE EK KIM	1,373.00	0.00
10/07/2014	D00085	5241-06-4410	F-300381 JOSE EK KIM	2,241.00	0.00
10/07/2014	D00085	5241-06-4410	F-300437 JOSE EK KIM	1,104.00	0.00
10/07/2014	D00085	5241-06-4410	F-2F12 AP. A PERS.ESC.REC.	1,504.70	0.00
15/07/2014	E00165	5241-06-4410	R-9340 DELIA ZAPATA SOBERANIS	500.00	0.00
15/07/2014	E00165	5241-06-4410	R-9341 OTILIA MARTIN UICAB	200.00	0.00
15/07/2014	E00165	5241-06-4410	R-9343 CARINA TAMAYO TEH	700.00	0.00

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 1/7/2014 AL 31/7/2014
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/07/2014	E00165	5241-06-4410	R-9344 YOHAN SOSA BAAS	600.00	0.00
15/07/2014	E00165	5241-06-4410	R-9346 MARBI EK TAX	300.00	0.00
15/07/2014	E00165	5241-06-4410	R-9342 TOEDORINA CAB UICAB	400.00	0.00
15/07/2014	E00165	5241-06-4410	R-9345 CRESENCIA EK JIMENEZ	700.00	0.00
15/07/2014	E00165	5241-06-4410	R-9347 EMMA UICAB CIME	500.00	0.00
15/07/2014	E00165	5241-06-4410	R9348 GUADALUPE CAB CHAN	700.00	0.00
15/07/2014	E00165	5241-06-4410	R-9349 KARINA PERAZA YTZA	600.00	0.00
15/07/2014	E00165	5241-06-4410	R-9350 MAGALY MANRIQUE	500.00	0.00
15/07/2014	E00165	5241-06-4410	R-9351 LUCILA MARTIN YTZA	400.00	0.00
15/07/2014	E00165	5241-06-4410	R-9352 GILDA UICAB ESPINOZA	700.00	0.00
15/07/2014	E00165	5241-06-4410	R-9353 HILDA GONZALEZ POOT	700.00	0.00
15/07/2014	E00165	5241-06-4410	R-9354 CECILIO UICAB CIME	500.00	0.00
15/07/2014	E00165	5241-06-4410	R-9355 RAUL ESPINOZA DIAZ	400.00	0.00
15/07/2014	E00165	5241-06-4410	R-9356 RUBEN MANRIUE MARTIN	350.00	0.00
15/07/2014	E00165	5241-06-4410	R-9357 ELPIDIO PAT Y EK	350.00	0.00
15/07/2014	E00165	5241-06-4410	R-9358 EZEQUIEL KIM UICAB	600.00	0.00
15/07/2014	E00165	5241-06-4410	R-9359 ISMAEL YTZA ANGULO	600.00	0.00
15/07/2014	E00165	5241-06-4410	R-9360 BERNARDINO ANGULO	500.00	0.00
15/07/2014	E00165	5241-06-4410	R-9361 RAUL ORTIZ KOYOC	350.00	0.00
15/07/2014	E00165	5241-06-4410	R-9362 EFRAIN VAZQUEZ UCAN	400.00	0.00
15/07/2014	E00165	5241-06-4410	R-9363 AMELIA ALPUCHE UC	400.00	0.00
15/07/2014	E00165	5241-06-4410	R-9364 LINBERT VAZQUEZ UICAB	600.00	0.00
15/07/2014	E00165	5241-06-4410	R-9365 JOSE MARTIN CAUICH	700.00	0.00
15/07/2014	E00165	5241-06-4410	R-9366 JOSE TAMAYO MEDINA	400.00	0.00
15/07/2014	E00165	5241-06-4410	R-9367 JOSE TUN SALAZAR	600.00	0.00
15/07/2014	E00165	5241-06-4410	R-9368 FAUSTO EK VIXCTUIRIN	500.00	0.00
15/07/2014	E00165	5241-06-4410	R-9369 VICTOR UC ANGULO	600.00	0.00
15/07/2014	E00165	5241-06-4410	R-9406 DANIEL ALVARADO TEH	400.00	0.00
15/07/2014	E00165	5241-06-4410	R-9407 MANUEL BURGOS MEDINA	700.00	0.00
15/07/2014	E00165	5241-06-4410	R-9412 MARIA CANCHE Y MAY	200.00	0.00
15/07/2014	E00165	5241-06-4410	R-9413 BIANCA BAAS CAB	300.00	0.00
15/07/2014	E00165	5241-06-4410	R-9414 MARIA POOL CAMPOS	600.00	0.00
15/07/2014	E00165	5241-06-4410	R-9415 MARIA EK MEDINA	700.00	0.00
15/07/2014	E00165	5241-06-4410	R-9416 EVARISTO CHAVEZ VELAZQUEZ	500.00	0.00
15/07/2014	E00165	5241-06-4410	R-9417 ENRIQU CHAVEZ EK	700.00	0.00
15/07/2014	E00165	5241-06-4410	R-9418 ANTONIO ITZA TAMAYO	500.00	0.00
15/07/2014	E00165	5241-06-4410	R-9419 ROGELIO EK VICTURIN	500.00	0.00
15/07/2014	E00165	5241-06-4410	R-9421 JOSUE YTZA UICAB	500.00	0.00
15/07/2014	E00165	5241-06-4410	R-9422 NEYDI ORTIZ EK	500.00	0.00
15/07/2014	E00165	5241-06-4410	R-9423 EVELIA MARTIN CHAVEZ	800.00	0.00
15/07/2014	E00165	5241-06-4410	R-9424 JOSE MARTIN CAB	600.00	0.00
15/07/2014	E00165	5241-06-4410	R-9426 NELSY POOL MANRIQUE	900.00	0.00
15/07/2014	E00165	5241-06-4410	R-9425 JOSE ALAMILLA MAY	700.00	0.00
15/07/2014	E00165	5241-06-4410	R-9447 ADELFO POOL CUMI	1,200.00	0.00
15/07/2014	E00165	5241-06-4410	R-9451 ARACELY MANRIQUE	700.00	0.00
15/07/2014	E00165	5241-06-4410	R-9472 NELSY POOL MANRIQUE	800.00	0.00
15/07/2014	E00165	5241-06-4410	R-9488 ADELFO POOL CUMI	900.00	0.00
15/07/2014	E00165	5241-06-4410	R-9496 RICARDO POOL MANRIQUE	1,000.00	0.00

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ESTADO DE YUCATAN
PERIODO: DEL 1/7/2014 AL 31/7/2014
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	FOLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/07/2014	D00086	5241-06-4410	R-8848 MARGARITA MELENDEZ ESCAMILLA	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9063 KARLA CETINA TEH	600.00	0.00
20/07/2014	D00086	5241-06-4410	R-9155 LUIS PAREDES TEH	500.00	0.00
20/07/2014	D00086	5241-06-4410	R-9205 GRIMILDA ACOSTA ZAPATA	600.00	0.00
20/07/2014	D00086	5241-06-4410	R-9206 MIGUEL PACHECO ZAPATA	600.00	0.00
20/07/2014	D00086	5241-06-4410	R-9208 JACINTO RIVERO BRICEÑO	900.00	0.00
20/07/2014	D00086	5241-06-4410	R-9210 DIONICIO ALVARADO COB	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9211 MARIA YAM TEH	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9212 FLORENTINA ACOSTA	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9213 ADORALIDA TE ACOSTA	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9214 OFELIA ALVARADO TEH	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9215 PEDRO PACHECO CUMI	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9217 MARIA BLEIS PUC	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9218 MARIA CHI TE	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9219 RITA EK PIB	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9220 MARIA VAZQUEZ PIB	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9221 FRANCISCO CUMI	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9222 NARCEDALIA ALVARADO	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9223 IGNACIA PACHECO UICAB	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9224 PEDRO PACHECO PAREDES	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9225 MIRA ORTIZ PACHECO	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9226 EUMELIA NAVARRO ALACOCER	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9227 HILDA ZAPATA SALAZAR	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9228 NORA COB YAM	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9229 DELTA MIREYA SABIDO	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9230 MARCELA TEH ACOSTA	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9231 CLEMENTINA LOPEZ XOOL	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9232 JAIME CETINA TEH	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9233 MARGARITA MELENDEZ	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9235 MARIA CASTRO YAM	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9236 PETRONA COB UICAB	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9237 MARIA CAUICH SANTOS	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9238 SILVIA DIAZ Y COB	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9239 ELIZEA CAUICH Y CASTRO	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9240 ROSA GONGORA SANSORES	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9241 ADRIANA TEH CAN	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9242 OFELIA NAVARRO ORTIZ	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9243 ALEJANDRA NOVELO	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9244 AIDA TOLOZA Y PACHECO	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9245 ELIZABET ORTIZ DIAZZ	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9246 AURORA NAVAT MAY	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9247 MARIA MANRIQUE NOVELO	800.00	0.00
20/07/2014	D00086	5241-06-4410	R-9248 SUEMY YEH EK	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9249 DANIEL TUZ ZAPATA	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9250 WALTER CHI MEDINA	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9252 MARCELO PACHECO	200.00	0.00
20/07/2014	D00086	5241-06-4410	R-9253 MERCEDEZ CAUICH Y NAVAT	1,000.00	0.00
20/07/2014	D00086	5241-06-4410	R-9254 SANDI MONJE ZAPATA	700.00	0.00

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PERIODO: DEL 1/7/2014 AL 31/7/2014
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/07/2014	D00086	5241-06-4410	R-9256 CORNELIO UICAB PACHECO	600.00	0.00
20/07/2014	D00086	5241-06-4410	R-9257 SANDY RIVERO ZAPATA	1,500.00	0.00
20/07/2014	D00086	5241-06-4410	R-9259 BRIGINIA TUZ UICAB	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9273 EVELINA SANTOS ACOSTA	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9291 RILMA UICAB NAVARRO	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9311 LAZARO UC TAMAYO	500.00	0.00
20/07/2014	D00086	5241-06-4410	R-9312 YEIMY EK CHAN	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9313 ROSA GAMBOA MAY	400.00	0.00
20/07/2014	D00086	5241-06-4410	R-9364 ERNESTO TEH ALVARADO	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9385 KARLA CHAN RODRIGUEZ	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9388 ANA VAZQUEZ YAM	300.00	0.00
20/07/2014	D00086	5241-06-4410	R-9391 FERNANDO PACHECO VAZQUEZ	700.00	0.00
20/07/2014	D00086	5241-06-4410	R-9392 RAUL CHAN NOH	600.00	0.00
20/07/2014	D00086	5241-06-4410	R-9393 ELVIS YAM ZAPATA	700.00	0.00
20/07/2014	D00086	5241-06-4410	R-9394 MIGUEL ORTIZ VAZQUEZ	1,000.00	0.00
23/07/2014	D00087	5241-06-4410	R-9396 RIGEL ZAPATA ALVARADO	700.00	0.00
23/07/2014	D00087	5241-06-4410	R-9399 MARCELINO ACOSTA CAUICH	400.00	0.00
23/07/2014	D00087	5241-06-4410	R-9401 MARIA SABIDO	300.00	0.00
23/07/2014	D00087	5241-06-4410	R-9402 ROSA CIME YAM	500.00	0.00
23/07/2014	D00087	5241-06-4410	R-9403 GRIMILDA ACOSTA ZAPATA	700.00	0.00
23/07/2014	D00087	5241-06-4410	R-9404 RODOLFO VAZQUEZ CAUCIH	500.00	0.00
23/07/2014	D00087	5241-06-4410	R-9405 MARIA ALVARADO EK	300.00	0.00
23/07/2014	D00087	5241-06-4410	R-9427 LUIS IC Y XEC	500.00	0.00
23/07/2014	D00087	5241-06-4410	R-9428 DORIAN EK MARTIN	1,200.00	0.00
23/07/2014	D00087	5241-06-4410	R-9429 SAMUEL UICAB	200.00	0.00
23/07/2014	D00087	5241-06-4410	R-9430 VASTI YUIT CARRILLO	500.00	0.00
23/07/2014	D00087	5241-06-4410	R-9431 JOSE TAMAYO MEDINA	350.00	0.00
23/07/2014	D00087	5241-06-4410	R-9432 LAZARO UC TAMAYO	400.00	0.00
23/07/2014	D00087	5241-06-4410	R-9433 JOSE TUN SALAZAR	700.00	0.00
23/07/2014	D00087	5241-06-4410	R-9434 EVER ALPUCHE UC	500.00	0.00
23/07/2014	D00087	5241-06-4410	R-9435 AMELIA ALPUCHE UC	400.00	0.00
23/07/2014	D00087	5241-06-4410	R-9436 ABELARDO EK VICTURIN	400.00	0.00
23/07/2014	D00087	5241-06-4410	R-9437 MIRNA CARRILLO	300.00	0.00
23/07/2014	D00087	5241-06-4410	R-9438 SILVINA MARTIN UICAB	300.00	0.00
23/07/2014	D00087	5241-06-4410	R-9439 QUEILA UICAB DZUL	300.00	0.00
23/07/2014	D00087	5241-06-4410	R-9440 SUSANO MARTIN VELAZQUEZ	200.00	0.00
23/07/2014	D00087	5241-06-4410	R-9441 FANY CEH YTZA	300.00	0.00
23/07/2014	D00087	5241-06-4410	R-9442 JOSE EK COB	300.00	0.00
23/07/2014	D00087	5241-06-4410	R-9443 ELVIRA ELIDE UICAB	200.00	0.00
23/07/2014	D00087	5241-06-4410	R-9444 ARCADIO YTZA EK	200.00	0.00
23/07/2014	D00087	5241-06-4410	R-9445 MARIA DZUL MARTIN	200.00	0.00
23/07/2014	D00087	5241-06-4410	R-9446 JOSE ANGULO EK	200.00	0.00
23/07/2014	D00087	5241-06-4410	R-9448 CECILIO UICAB	200.00	0.00
23/07/2014	D00087	5241-06-4410	R-9449 CELSO TAMAYO Y MEDINA	200.00	0.00
23/07/2014	D00087	5241-06-4410	R-9450 PEDRO ANGULO YTZA	350.00	0.00
23/07/2014	D00087	5241-06-4410	R-9452 CATALINO UICAB CIME	500.00	0.00
23/07/2014	D00087	5241-06-4410	R-9453 JOSE EK JIMENEZ	350.00	0.00
23/07/2014	D00087	5241-06-4410	R-9454 INOCENCIO DZUL UICAB	300.00	0.00

MUNICIPIO DE CHAPAB

ASEY ver 3.0

ESTADO DE YUCATAN

PERIODO: DEL 1/7/2014 AL 31/7/2014
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/07/2014	D00087	5241-06-4410	R-9455 HERNAN MARTIN CAUICH	350.00	0.00
23/07/2014	D00087	5241-06-4410	R-9456 JOSEFINA CIME MARTIN	300.00	0.00
23/07/2014	D00087	5241-06-4410	R-9457 DELTA UICAB CIME	300.00	0.00
23/07/2014	D00087	5241-06-4410	R-9458 GILDA YTZA CANCHE	300.00	0.00
23/07/2014	D00087	5241-06-4410	R-9459 ARGIMIRO EK PUC	500.00	0.00
23/07/2014	D00087	5241-06-4410	R-9460 PATRICIA GARCIA MELENDEZ	500.00	0.00
23/07/2014	D00087	5241-06-4410	R-9461 MARIA CASTRO ALVARADO	300.00	0.00
23/07/2014	D00087	5241-06-4410	R-9462 JOSE GONGORA SANSORES	500.00	0.00
23/07/2014	D00087	5241-06-4410	R-9463 FELICIANO ORTIZ	400.00	0.00
23/07/2014	D00087	5241-06-4410	R-9464 JUAN POOL COB	500.00	0.00
23/07/2014	D00087	5241-06-4410	R-9465 ANGELINA UICAB SANTOS	300.00	0.00
23/07/2014	D00087	5241-06-4410	R-9466 EVELINA SANTOS ACOSTA	300.00	0.00
23/07/2014	D00087	5241-06-4410	R-9467 VIRGILIO TUZ OBAH	500.00	0.00
23/07/2014	D00087	5241-06-4410	R-9468 GENARO CHAN XICUM	400.00	0.00
23/07/2014	D00087	5241-06-4410	R-9469 MARIA NOH SANTOS	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9470 LIDIA TUZ OBAG	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9471 MANUELA VAZQUEZ SANTOS	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9473 GABRIELA ZAPATA SALAZAR	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9474 JUAN ORTIZ Y YAM	400.00	0.00
26/07/2014	D00088	5241-06-4410	R-9475 MARIA DZUL ALVARADO	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9476 LAURO PACHECO VAZQUEZ	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9477 GUADALUPE CHI KEB	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9478 TEOFILO ZAPATA SALAZART	400.00	0.00
26/07/2014	D00088	5241-06-4410	R-9479 DELIO CHI CEN	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9480 JOSE NAVARRO TEH	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9481 JUAN ZAPATA SABIDO	600.00	0.00
26/07/2014	D00088	5241-06-4410	R-9482 PEDRO ALVARADO SANTOS	1,000.00	0.00
26/07/2014	D00088	5241-06-4410	R-9483 JUANA CHI CEN	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9484 CELSO ZAPATA SALAZAR	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9485 RILMA UICAB NAVARRO	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9486 NUBIA MENA TUZ	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9487 CELSA VAZQUEZ CAUICH	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9489 REINALDO VAZQUEZ PIB	400.00	0.00
26/07/2014	D00088	5241-06-4410	R-9490 LEONARDO DZUL TEH	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9491 HERMENEGILDA GOMEZ CHAN	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9492 LUIS PAREDES TEH	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9493 JAIME CHI YAM	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9494 ANGEL PACHECO CUMI	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9495 RUBEN CAUICH	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9498 SANTIAGO VAZQUEZ PACHECO	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9499 RUBEN ZAPATA SANSORES	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9500 ELIAS CASTRO TUZ	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9501 WILBER RODRIGUEZ ZAPATA	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9502 AUGUSTO ALCOCER ORTIZ	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9503 ESTEBAN RODRIGUEZ	400.00	0.00
26/07/2014	D00088	5241-06-4410	R-9504 ROSA GAMBOA MAY	400.00	0.00
26/07/2014	D00088	5241-06-4410	R-9505 MARIO COB RUIZ	400.00	0.00
26/07/2014	D00088	5241-06-4410	R-9506 NORMANDO POOL YAA	500.00	0.00

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 1/7/2014 AL 31/7/2014
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
26/07/2014	D00088	5241-06-4410	R-9507 ARMANDO CHAB MANRIQUE	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9508 ANGELICA ACOSTA PECH	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9509 DIANELA ALVARADO	400.00	0.00
26/07/2014	D00088	5241-06-4410	R-9511 MARTHA CARRILLO KU	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9512 MARIA VAZQUEZ YAMA	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9513 MARIA TUYUB UICAB	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9514 PAULA CIME COB	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9515 ELIA ALVARADO TEH	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9516 LILIA CUMICASTRO	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9517 CARMITA ZAPATA COB	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9518 CRISTINA XIU SIMA	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9519 MARIELA UICAB CIME	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9520 PAULA VAZQUEZ CAUICH	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9521 PASTORA MEDINA YAMA	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9523 SURISADAY MANRIQUE	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9524 WILLIAN SANSORES	400.00	0.00
26/07/2014	D00088	5241-06-4410	R-9525 GERARDO CASTRO ALVARADO	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9526 GENRRY NOH CHAB	400.00	0.00
26/07/2014	D00088	5241-06-4410	R-9527 CARLOS SALAZAR TEH	400.00	0.00
26/07/2014	D00088	5241-06-4410	R-9529 MAXIMO KU CAUICH	1,200.00	0.00
26/07/2014	D00088	5241-06-4410	R-9530 ANELI EK POOL	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9531 VERONICA TUZ UICAB	1,000.00	0.00
26/07/2014	D00088	5241-06-4410	R-9533 AIDA SANTOS	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9534 BRIGINIA TUZ UICAB	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9535 FELIX ZAPATA ZAPATA	1,000.00	0.00
26/07/2014	D00088	5241-06-4410	R-9536 ERMILO TEH SANTOS	600.00	0.00
26/07/2014	D00088	5241-06-4410	R-9537 JUAN MAY MAY	800.00	0.00
26/07/2014	D00088	5241-06-4410	R-9538 GILBERTO CABRERA HUCHIM	700.00	0.00
26/07/2014	D00088	5241-06-4410	R-9539 JOSE FUENTES ORTIZ	400.00	0.00
26/07/2014	D00088	5241-06-4410	R-9540 CLAUDIO VAZQUEZ CAUICH	600.00	0.00
26/07/2014	D00088	5241-06-4410	R-9541 JOSE POOL ACOSTA	800.00	0.00
26/07/2014	D00088	5241-06-4410	R-9542 WILY TEH RODRIGUEZ	500.00	0.00
26/07/2014	D00088	5241-06-4410	R-9543 ROSA CASTRO VAZQUEZ	300.00	0.00
26/07/2014	D00088	5241-06-4410	R-9544 JULIAN CHI CASTRO	400.00	0.00
26/07/2014	D00088	5241-06-4410	R-9545 ERNESTO TEH ALVARADO	400.00	0.00
26/07/2014	D00088	5241-06-4410	R-9547 MARIA SABIDO	200.00	0.00
29/07/2014	D00089	5241-06-4410	R-9548 NUBIA MENA TUZ	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9546 ANA VAZQUEZ YAM	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9556 ANA UICAB PACHECO	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9557 SANTIAGO ACOSTA CAUICH	500.00	0.00
29/07/2014	D00089	5241-06-4410	R-9558 NEDY CAUICH	400.00	0.00
29/07/2014	D00089	5241-06-4410	R-9560 PEDRO VAZQUEZ CAUICH	400.00	0.00
29/07/2014	D00089	5241-06-4410	R-9561 MIGUELINA KU CORTES	200.00	0.00
29/07/2014	D00089	5241-06-4410	R-9562 MARIA ANGULO	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9563 EVELIA MARTIN CHAVEZ	1,350.00	0.00
29/07/2014	D00089	5241-06-4410	R-9564 JOSE MARTIN CAUICH	700.00	0.00
29/07/2014	D00089	5241-06-4410	R-9565 FATIMA EK TAX	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9566 MICAELA UICAB ESPINOZA	400.00	0.00

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 1/7/2014 AL 31/7/2014
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	FOLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
29/07/2014	D00089	5241-06-4410	R-9567 EDITH MOGUEL LOPEZ	400.00	0.00
29/07/2014	D00089	5241-06-4410	R-9568 MARIA UICAB POOL	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9569 MANUEL ITZA UICAB	400.00	0.00
29/07/2014	D00089	5241-06-4410	R-9570 FELIX ZAPATA Zapata	1,100.00	0.00
29/07/2014	D00089	5241-06-4410	R-9571 MARIA TAX BAAS	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9572 SEBASTIANA UC Y CAN	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9574 LIMBERTH VAZQUEZ UICAB	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9575 SUEMY YE EK	400.00	0.00
29/07/2014	D00089	5241-06-4410	R-9576 SANDY CAB MARTIN	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9577 SANTOS BAAS PAT	700.00	0.00
29/07/2014	D00089	5241-06-4410	R-9578 BACILIO UICAB UICAB	400.00	0.00
29/07/2014	D00089	5241-06-4410	R-9579 JOSE ALAMILLA MAY	500.00	0.00
29/07/2014	D00089	5241-06-4410	R-9580 JOSE POLANCO CHI	400.00	0.00
29/07/2014	D00089	5241-06-4410	R-9581 JUAN GONGORA ZAPATA	1,300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9582 FATIA CEN PACHCO	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9583 EULALIA ZAPATA	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9584 GRIMILDA ACOSTA ZAPATA	600.00	0.00
29/07/2014	D00089	5241-06-4410	R-9585 RODOLFO VAZQUEZ	400.00	0.00
29/07/2014	D00089	5241-06-4410	R-9497 WILBER VAZQUEZ POOL	500.00	0.00
29/07/2014	D00089	5241-06-4410	R-9598 MIGUEL PACHECO ZAPATA	600.00	0.00
29/07/2014	D00089	5241-06-4410	R-9599 FELIX ZAPATA ZAPATA	1,200.00	0.00
29/07/2014	D00089	5241-06-4410	R-9602 ENRIQUE CHAVEZ EK	800.00	0.00
29/07/2014	D00089	5241-06-4410	R-9603 GILANDRO ALVARADO TEH	500.00	0.00
29/07/2014	D00089	5241-06-4410	R-9605 CANDELARIA ALVARADO	700.00	0.00
29/07/2014	D00089	5241-06-4410	R-9610 MARIA CAUICH SANTOS	200.00	0.00
29/07/2014	D00089	5241-06-4410	R-9616 MARIA YAM TEH	200.00	0.00
29/07/2014	D00089	5241-06-4410	R-9617 PETRONA COB UICAB	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9619 FLOTENTINA ACOSTA	200.00	0.00
29/07/2014	D00089	5241-06-4410	R-9620 NORA COB YAM	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9624 MARCELA TEH ACOSTA	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9625 JAIME CETINA TEH	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9626 CLEMENTINA LOPEZ XOOL	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9627 DELTA MIREYA SABIDO	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9632 ESPERANZA YAMA COB	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9642 WALTER CHI MEDINA	300.00	0.00
29/07/2014	D00089	5241-06-4410	R-9644 DIONICIO ALVARADO COB	200.00	0.00
31/07/2014	D00090	5241-06-4410	R-8901 EMMANUEL PERAZA BRICEÑO	1,500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9187 KARLA CHAN RODRIGUEZ	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9234 ESPERANZA YAMA COB	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9260 ANGELICA ACOSTA PECH	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9261 MARTIA CASTRO ALVARADO	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9262 ESTEBAN ACOSTA CASTRO	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9263 JUAN ORTIZ Y YAM	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9264 GABRIELA ZAPATA SALAZAR	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9265 MANUELA VAZQUEZ	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9267 ADALBERTO COB POOL	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9268 TEOFILLO ZAPATA SALAZAR	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9269 EDELIO ZAPATA TEH	600.00	0.00

MUNICIPIO DE CHAPAB

ASEY ver 3.0

ESTADO DE YUCATAN

PERIODO: DEL 1/7/2014 AL 31/7/2014
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/07/2014	D00090	5241-06-4410	R-9270 MARCOS COB NOH	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9271 DIANELA ALVARADO	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9272 FELICIANO ORTIZ	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9274 LAURO PACHECO VAZQUEZ	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9275 GUADALUPE CHI KJEB	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9276 GABRIEL CIME Y COB	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9277 LUCIANO POOL YAM	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9278 ROSA CASTRO VAZQUEZ	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9279 MARIA TICH SANTOS	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9280 JUANA CHI CEN	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9281 MARIA DZUL ALVARADO	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9282 AGUSTIN COB PACHECO	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9283 CRISTINA XIU SIMA	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9284 PAULA VAZQUEZ CAUICH	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9285 MANUEL VAZQUEZ ALVARADO	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9286 FRANCISCO CHAN TEH	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9287 HERMENEGILDAGOMEZ CHAN	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9288 MARIA VAZQUEZ YAMA	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9289 JOSE UICAB PACHECO	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9290 CELSA VAZQUEZ CAUCIH	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9292 JUAN POOL COB	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9294 JOSE SANTOS	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9295 FELIPE VAZQUEZ ALVARADO	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9296 PAULA CIME COB	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9297 TERESA VAZQUEZ PACHECO	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9298 MARICELA UICAB CIME	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9300 ELIA ALVARADO TEH	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9301 MARIA TUYUB UICAB	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9302 LILIA CUMI CASTRO	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9303 CARMITA ZAPATA COB	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9304 MARTHA CARRILLO KU	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9305 ANA UICAB PACHECO	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9306 TERESA VAZQUEZ CAUICH	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9307 AUGUSTO ALCOCER ORTIZ	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9308 WILLIAN SANSORES PACHECO	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9309 GERARDO CASTRO ALVARADO	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9310 SURISADAY MANRIQUE ZAPATA	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9314 WILBER RODRIGUEZ ZAPATA	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9315 GENARO CHAN XICUM	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9316 PATRICIA GARCIA MELENDEZ	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9317 ESTEBAN RODRIGUEZ	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9318 MARIO COB RUIZ	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9319 SANTIAGO COB	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9320 MAXIMILIANO TEH CAN	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9321 LIDIA TUZ OBAH	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9322 VIDAL TOLOSA	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9658 MARIA SABIDO	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9370 CARLOS SALAZAR TEH	600.00	0.00

MUNICIPIO DE CHAPAB

ASEY ver 3.0

ESTADO DE YUCATAN

PERIODO: DEL 1/7/2014 AL 31/7/2014
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/07/2014	D00090	5241-06-4410	R-9371 ERMILO TEH SANTOS	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9372 CLAUDIO VAZQUEZ CAUICH	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9373 ELIA UICAB PACHECO	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9374 NEDY CAUCIH	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9375 CENRRY NOH CHAB	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9376 JUAN MAY MAY	1,000.00	0.00
31/07/2014	D00090	5241-06-4410	R-9377 JOSE POOL ACOSTA	1,200.00	0.00
31/07/2014	D00090	5241-06-4410	R-9378 JOSE FUENTES ORTIZ	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9379 ARMANDO CHAB MANRIQUE	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9380 FATIMA CEN PACHECO	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9381 ANGELINA UICAB SANTOS	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9382 JOSE PUC SANTOS	1,000.00	0.00
31/07/2014	D00090	5241-06-4410	R-9386 GILBERTO CABRERA HUCHIM	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9387 JULIAN CHI CASTRO	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9389 EDDI EK POOT	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9510 MARIA GONZALEZ SALAZAR	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9528 FAUSTO EK KIM	2,000.00	0.00
31/07/2014	D00090	5241-06-4410	R-9590 ADRIANA MONJE ZAPATA	1,500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9555 ARACELY MANRIQUE	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9573 NELSY POOL MANRIQUE	1,000.00	0.00
31/07/2014	D00090	5241-06-4410	R-9586 IGNACIO POOL MONJE	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9587 MARIBEL CHI CASTRO	1,000.00	0.00
31/07/2014	D00090	5241-06-4410	R-9588 DIONICIO ALVARADO COB	800.00	0.00
31/07/2014	D00090	5241-06-4410	R-9589 DIANA CHAVEZ MARTIN	1,500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9591 JACINTO RIVERO BRICEÑO	1,500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9592 HECTOR RIVERO BRICEÑO	1,500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9593 RICARDO POOL MANRIQUE	1,200.00	0.00
31/07/2014	D00090	5241-06-4410	R-9595 DELMAR COB GOMEZ	1,500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9296 ELENA TEH	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9597 ROQUE ZAPATA PACHECO	2,000.00	0.00
31/07/2014	D00090	5241-06-4410	R-9600 BERNALDA MARTIN CEH	300.00	0.00
31/07/2014	D00090	5241-06-4410	R-9606 DEMETRIO TUZ	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9607 RITA EK PIB	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9608 MARIA VAZQUEZ PIB	300.00	0.00
31/07/2014	D00090	5241-06-4410	R-9609 ADORALIDA TE ACOSTA	300.00	0.00
31/07/2014	D00090	5241-06-4410	R-9611 HILDA ZAPATA SALAZAR	300.00	0.00
31/07/2014	D00090	5241-06-4410	R-9612 EUMELIA NAVARRO ALCOCER	300.00	0.00
31/07/2014	D00090	5241-06-4410	R-9613 NARCEDALIA ALVARADO	300.00	0.00
31/07/2014	D00090	5241-06-4410	R-9614 MARIA CASTRO YAM	300.00	0.00
31/07/2014	D00090	5241-06-4410	R-9615 MARIA CHI TE	300.00	0.00
31/07/2014	D00090	5241-06-4410	R-9618 ADRIANA TE CAN	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9621 MIRNA ORTIZ PACHECO	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9622 CLEMENTINA TUZ UICAB	1,000.00	0.00
31/07/2014	D00090	5241-06-4410	R-9623 PEDRO PACHECO PAREDES	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9628 FRANCISCO CUMI	600.00	0.00
31/07/2014	D00090	5241-06-4410	R-9629 OFELIA NAVARRO ORTIZ	300.00	0.00
31/07/2014	D00090	5241-06-4410	R-9630 AURORA NAVAT MAY	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9631 FRANCISCO CHAN Y CHAN	500.00	0.00

MUNICIPIO DE CHAPAB
ESTADO DE YUCATAN
PERIODO: DEL 1/7/2014 AL 31/7/2014
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.0

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/07/2014	D00090	5241-06-4410	R-9633 ELIZEA CAUICH Y CASTRO	300.00	0.00
31/07/2014	D00090	5241-06-4410	R-9634 SILVIA DIAZ Y COB	300.00	0.00
31/07/2014	D00090	5241-06-4410	R-9636 ALEJANDRA NOVELO CATZIN	300.00	0.00
31/07/2014	D00090	5241-06-4410	R-9637 MARIA BLEIS PUC	400.00	0.00
31/07/2014	D00090	5241-06-4410	R-9638 MARGARITA MELENDEZ ESCAMILLA	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9640 ROSA GONGORA SANSORES	300.00	0.00
31/07/2014	D00090	5241-06-4410	R-9643 OFELIA ALVARADO TEH	500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9645 MARCELO PACHECO	300.00	0.00
31/07/2014	D00090	5241-06-4410	R-9646 MERCEDES CAUICH	1,000.00	0.00
31/07/2014	D00090	5241-06-4410	R-9648 RUBEN MANRIQUE	1,000.00	0.00
31/07/2014	D00090	5241-06-4410	R-9650 IRMA HERNANDEZ	1,500.00	0.00
31/07/2014	D00090	5241-06-4410	R-9651 MANUEL BURGOS MEDINA	600.00	0.00
31/07/2014	D00091	5241-06-4410	R-9652 DIEGO EK ANGULO	2,000.00	0.00
31/07/2014	D00091	5241-06-4410	R-9653 ELIA UICAB PACHECO	800.00	0.00
31/07/2014	D00091	5241-06-4410	R-9655 NUBIA MENA TUZ	800.00	0.00
31/07/2014	D00091	5241-06-4410	R-9657 TEOFILO ZAPATA SALAZAR	500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9659 GLORIA SALAZAR TEH	1,000.00	0.00
31/07/2014	D00091	5241-06-4410	R-9660 JOSE CHAVEZ VAZQUEZ	600.00	0.00
31/07/2014	D00091	5241-06-4410	R-9661 CLAUDIO VAZQUEZ CAUICH	1,500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9662 DELIA ZAPATA SOBERANIS	800.00	0.00
31/07/2014	D00091	5241-06-4410	R-9665 BRIGINIA TUZ UICAB	500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9666 FATIMA CEN PACHECO	500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9667 LUIS IC Y XEC	1,500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9668 ERNESTO TEH ALVARADO	1,500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9672 MARIA POOL CUPUL	500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9673 CONCEPCION CHAVEZ UICAB	1,000.00	0.00
31/07/2014	D00091	5241-06-4410	R-9674 CANDELARIA ALVARADO	800.00	0.00
31/07/2014	D00091	5241-06-4410	R-9675 ENRIQUE CHAVEZ EK	1,500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9676 EVARISTO CHHAVEZ	400.00	0.00
31/07/2014	D00091	5241-06-4410	R-9678 MAGALY MANRIQUE	600.00	0.00
31/07/2014	D00091	5241-06-4410	R-9679 RUBEN MANRIQUE MARTIN	800.00	0.00
31/07/2014	D00091	5241-06-4410	R-9680 LUCIA CANCHE Y MAY	300.00	0.00
31/07/2014	D00091	5241-06-4410	R-9681 SAMUEL UICAB	200.00	0.00
31/07/2014	D00091	5241-06-4410	R-9683 ELDA ANGULO PAREDES	600.00	0.00
31/07/2014	D00091	5241-06-4410	R-9687 MARIA CAB UICAB	400.00	0.00
31/07/2014	D00091	5241-06-4410	R-9688 TEODORINA CAB UICAB	600.00	0.00
31/07/2014	D00091	5241-06-4410	R-9690 FELICITAS PAT CHE	400.00	0.00
31/07/2014	D00091	5241-06-4410	R-9692 MARBI EK TAX	900.00	0.00
31/07/2014	D00091	5241-06-4410	R-9693 VICTOR UC ANGULO	1,200.00	0.00
31/07/2014	D00091	5241-06-4410	R-9694 ELMER MARIN BAAS	600.00	0.00
31/07/2014	D00091	5241-06-4410	R-9695 JOSE EK ANGULO	800.00	0.00
31/07/2014	D00091	5241-06-4410	R-9696 BACILIO UICAB UICAB	1,500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9697 ARNOL BAAS EK	600.00	0.00
31/07/2014	D00091	5241-06-4410	R-9698 JOSE BAAS	500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9699 JOSE ORTIZ EK	1,500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9700 ANTONIO EK JIMENEZ	1,000.00	0.00
31/07/2014	D00091	5241-06-4410	R-9701 LIDIA TUZ OBAH	700.00	0.00
31/07/2014	D00091	5241-06-4410	R-9702 RILMA UICAB NAVARRO	400.00	0.00

MUNICIPIO DE CHAPAB

ASEY ver 3.0

ESTADO DE YUCATAN

PERIODO: DEL 1/7/2014 AL 31/7/2014
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/07/2014	D00091	5241-06-4410	R-9703 ADALBERTO COB POOL	600.00	0.00
31/07/2014	D00091	5241-06-4410	R-9704 HERMENEGILDA GOMEZ	400.00	0.00
31/07/2014	D00091	5241-06-4410	R-9706 SANTIAGO COB	500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9707 JOSE SANTOS	600.00	0.00
31/07/2014	D00091	5241-06-4410	R-9708 MAXIMILIANO TEH CAN	500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9709 LUCIANO POOL YAM	500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9710 ESTEBAN ACOSTA CASTRO	600.00	0.00
31/07/2014	D00091	5241-06-4410	R-9711 AUGUSTO ALCOCER	1,500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9712 MANUEL VAZQUEZ ALVARADO	600.00	0.00
31/07/2014	D00091	5241-06-4410	R-9713 AGUSTIN COB PACHECO	600.00	0.00
31/07/2014	D00091	5241-06-4410	R-9714 LILIA CUMI CASTRO	400.00	0.00
31/07/2014	D00091	5241-06-4410	R-9715 ELIA ALVARADO TEH	300.00	0.00
31/07/2014	D00091	5241-06-4410	R-9716 PAULA CIME COB	400.00	0.00
31/07/2014	D00091	5241-06-4410	R-9717 CARMITA ZAPATA COB	1,200.00	0.00
31/07/2014	D00091	5241-06-4410	R-9718 MARIELA UICAB CIME	300.00	0.00
31/07/2014	D00091	5241-06-4410	R-9719 EDELIO ZAPATA TEH	700.00	0.00
31/07/2014	D00091	5241-06-4410	R-9720 FRANCISCO CHAN TEH	1,000.00	0.00
31/07/2014	D00091	5241-06-4410	R-9721 JOSE UICAB PACHECO	500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9722 PAULA VAZQUEZ CAUICH	800.00	0.00
31/07/2014	D00091	5241-06-4410	R-9723 NUBIA MENA TUZ	400.00	0.00
31/07/2014	D00091	5241-06-4410	R-9724 FELIPE ALVARADO VAZQUEZ	600.00	0.00
31/07/2014	D00091	5241-06-4410	R-9725 CELSA VAZQUEZ CAUICH	500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9726 CRISTINA XIU SIMA	500.00	0.00
31/07/2014	D00091	5241-06-4410	R-9727 MARIA TUYUB UICAB	300.00	0.00
31/07/2014	D00092	5241-06-4410	R-9728 MARIA VAZQUEZ YAMA	600.00	0.00
31/07/2014	D00092	5241-06-4410	R-9729 MARTHA CARRILLO KU	500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9739 ANGELINA UICAB SANTOS	500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9730 LIGIA GAMBOA MAY	1,000.00	0.00
31/07/2014	D00092	5241-06-4410	R-9731 FELICIANO ORTIZ	500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9732 GABRIEL CIME Y COB	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9733 MARCOS COB NOH	600.00	0.00
31/07/2014	D00092	5241-06-4410	R-9734 GUADALUPE CHI KEB	400.00	0.00
31/07/2014	D00092	5241-06-4410	R-9735 LAURO PACHECO VAZQUEZ	500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9736 MARIA DZUL ALVARADO	400.00	0.00
31/07/2014	D00092	5241-06-4410	R-9740 EVELINA SANTOS ACOSTA	400.00	0.00
31/07/2014	D00092	5241-06-4410	R-9741 GENRY NOH CHAB	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9742 SURISADAY MANRIQUE ZAPATA	1,500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9743 PATRICIA GARCIA MELENDEZ	1,500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9744 DIANELA ALVARADO ZAPATA	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9745 MARIA NOH SANTOSA	400.00	0.00
31/07/2014	D00092	5241-06-4410	R-9746 GENARO CHAN XICUM	1,000.00	0.00
31/07/2014	D00092	5241-06-4410	R-9747 MARIA CASTRO ALVARADO	500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9748 GERARDO CASTRO ALVARADO	1,000.00	0.00
31/07/2014	D00092	5241-06-4410	R-9749 PASTORA MEDINA YAMA	500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9750 JOSE FUENTES ORTIZ	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9751 ERMILO TEH SANTOS	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9752 JULIAN CHI CASTRO	1,500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9753 JUAN MAY MAY	1,500.00	0.00

MUNICIPIO DE CHAPAB

ASEY ver 3.0

ESTADO DE YUCATAN

PERIODO: DEL 1/7/2014 AL 31/7/2014
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/07/2014	D00092	5241-06-4410	R-9754 NEDY CAUICH	400.00	0.00
31/07/2014	D00092	5241-06-4410	R-9755 JUAN ORTIZ Y YAM	600.00	0.00
31/07/2014	D00092	5241-06-4410	R-9756 ROSA CASTRO VAZQUEZ	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9758 ANGELICA ACOSTA PECH	1,000.00	0.00
31/07/2014	D00092	5241-06-4410	R-9759 JUANA CHI CEN	500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9760 ANA UICAB PACHECO	400.00	0.00
31/07/2014	D00092	5241-06-4410	R-9761 ROSA GAMBOA MAY	600.00	0.00
31/07/2014	D00092	5241-06-4410	R-9762 ESTEBAN RODRIGUEZ	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9763 MARIO COB RUIZ	500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9764 WILBER RODRIGUEZ ZAPATA	1,000.00	0.00
31/07/2014	D00092	5241-06-4410	R-9765 TERESA VAZQUEZ PACHECO	400.00	0.00
31/07/2014	D00092	5241-06-4410	R-9766 GILBERTO CABRERA HUCHIM	1,500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9767 LAZARO UC TAMAYO	1,000.00	0.00
31/07/2014	D00092	5241-06-4410	R-9769 AMELIA ALPUCHE UC	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9770 JOSE MARTIN CAUICH	1,200.00	0.00
31/07/2014	D00092	5241-06-4410	R-9771 JOSE TUN SALAZAR	1,200.00	0.00
31/07/2014	D00092	5241-06-4410	R-9772 JOSE TAMAYO MEDINA	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9773 MIGUELINA KU CORTES	400.00	0.00
31/07/2014	D00092	5241-06-4410	R-9775 LINBERT VAZQUEZ UICAB	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9777 ARMANDO CHAB MANRIQUE	600.00	0.00
31/07/2014	D00092	5241-06-4410	R-9778 CARLOS SALAZAR TEH	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9779 JOSE CANCHE CAB	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9780 ELPIDIO PAT Y EK	500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9781 RAUL ORTIZ KOYOC	600.00	0.00
31/07/2014	D00092	5241-06-4410	R-9782 EZEQUIEL KIM UICAB	600.00	0.00
31/07/2014	D00092	5241-06-4410	R-9783 ISMAEL ITZA ANGULO	600.00	0.00
31/07/2014	D00092	5241-06-4410	R-9784 EFRAIN VAZQUEZ UCAN	600.00	0.00
31/07/2014	D00092	5241-06-4410	R-9785 RAUL ESPINOSA DIAZ	1,200.00	0.00
31/07/2014	D00092	5241-06-4410	R-9786 BERNARDINO ANGULO	500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9787 CECILIO UICAB CIME	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9788 HILDA GONZALEZ POOT	600.00	0.00
31/07/2014	D00092	5241-06-4410	R-9790 LUCILA MARTIN YTZA	400.00	0.00
31/07/2014	D00092	5241-06-4410	R-9791 YEIMI EK CHAN	400.00	0.00
31/07/2014	D00092	5241-06-4410	R-9792 KARINA PERAZA YTZA	1,500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9794 MARIA ESPINOSA TAX	600.00	0.00
31/07/2014	D00092	5241-06-4410	R-9795 YOHANA SOSA BAAS	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9796 EMMA UICAB CIME	600.00	0.00
31/07/2014	D00092	5241-06-4410	R-9798 GUADALUPE CAB CHAN	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9799 BLANCA BAAS CAB	600.00	0.00
31/07/2014	D00092	5241-06-4410	R-9801 FERNANDO UICAB PADILLA	1,000.00	0.00
31/07/2014	D00092	5241-06-4410	R-9803 RICARDO POOL MANRIQUE	1,500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9809 CONCEPCION CHAVEZ UICAB	1,000.00	0.00
31/07/2014	D00092	5241-06-4410	R-9812 MARCELINO ACOSTA CAUICH	1,000.00	0.00
31/07/2014	D00092	5241-06-4410	R-9813 TERESA VAZQUEZ CAUICH	1,000.00	0.00
31/07/2014	D00092	5241-06-4410	R-9817 MARIA TAX BAAS	800.00	0.00
31/07/2014	D00092	5241-06-4410	R-9818 DIDIER CASTRO ALVARADO	1,500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9819 DIEGO EK ANGULO	2,000.00	0.00
31/07/2014	D00092	5241-06-4410	R-9820 ROQUE ZAPATA PACHECO	2,000.00	0.00

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/07/2014	D00092	5241-06-4410	R-9821 JORGE SANTOS PUC	1,500.00	0.00
31/07/2014	D00092	5241-06-4410	R-9850 ARACELY MANRIQUE	1,200.00	0.00
31/07/2014	D00092	5241-06-4410	R-9383 NUBIA MENA TUZ	400.00	0.00
TOTAL SUMAS=>				377,002.46	0.00

