

Nombre del documento: Lista de los destinatarios de recursos públicos


Período

AbriL 2013

Unidad Administrativa responsable de poseer la información:


Tesorería Municipal.

Nombre y firma del Tesorero Municipal:

  
José Edibeerto Zapata



Nombre y firma del Titular de la UMAIP:

  
Ana Lilia Vazquez Yam

Fecha de generación del documento:

29 de junio de 2013

Fecha de actualización de la información:

24. sept. 2014

## MUNICIPIO DE CHAPAB

ASEY ver 3.10

## ESTADO DE YUCATAN

PERIODO: DEL 1/4/2013 AL 30/4/2013  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
03/04/2013	E00090	5241-06-4410	F/269 AP. A PERS.ESC.REC.	4,640.00	0.00
20/04/2013	D00050	5241-06-4410	R-2727 PABLO TUZ CAUICH	1,500.00	0.00
20/04/2013	D00050	5241-06-4410	R-2728 WILSON ZAPATA SABIDO	1,500.00	0.00
20/04/2013	D00050	5241-06-4410	R-2729 EDDI EK POOT	800.00	0.00
20/04/2013	D00050	5241-06-4410	R-2730 FERNANDO PACHECO VAZQUEZ	300.00	0.00
20/04/2013	D00050	5241-06-4410	R-2731 NERY CIME UICAB	1,800.00	0.00
20/04/2013	D00050	5241-06-4410	R-2732 ALBERTO POOL COB	1,800.00	0.00
20/04/2013	D00050	5241-06-4410	R-2733 AARON YAM ZAPATA	1,500.00	0.00
20/04/2013	D00050	5241-06-4410	R-2734 CANDITA PAREDES UXUL	1,500.00	0.00
20/04/2013	D00050	5241-06-4410	R-2735 DENNIS UICAB EK	1,800.00	0.00
20/04/2013	D00050	5241-06-4410	R-2736 SONIA COB TUZ	800.00	0.00
20/04/2013	D00050	5241-06-4410	R-2737 ARIANA CHAVEZ COB	1,800.00	0.00
20/04/2013	D00050	5241-06-4410	R-2738 JOSE PUC SANTOS	1,500.00	0.00
20/04/2013	D00050	5241-06-4410	R-2739 MARIA ANGULO EK	800.00	0.00
20/04/2013	D00050	5241-06-4410	R-2740 WILLIAM OLIVARES TOLOSA	500.00	0.00
20/04/2013	D00050	5241-06-4410	R-2741 LINDER SANTOS PAREDES	400.00	0.00
20/04/2013	D00050	5241-06-4410	R-2742 ADORALIDA TE ACOSTA	300.00	0.00
20/04/2013	D00050	5241-06-4410	R-2743 LAZARO UC TAMAYO	800.00	0.00
20/04/2013	D00050	5241-06-4410	R-2744 RODOLFO RODRIGUEZ SALAZAR	800.00	0.00
20/04/2013	D00050	5241-06-4410	R-2745 CARLOS PACHECO YNTERIAN	400.00	0.00
20/04/2013	D00050	5241-06-4410	R-2746 FILANTRO ALVARADO COB	300.00	0.00
20/04/2013	D00050	5241-06-4410	R-2747 RICARDO GONGORA SANORES	300.00	0.00
20/04/2013	D00050	5241-06-4410	R-2748 DIONICIO ALVARADO COB	500.00	0.00
20/04/2013	D00050	5241-06-4410	R-2749 ROSA GONGORA SANORES	200.00	0.00
20/04/2013	D00050	5241-06-4410	R-2750 FELICIA INTERIAN	200.00	0.00
20/04/2013	D00050	5241-06-4410	R-2751 JESUS RODRIGUEZ PACHECO	600.00	0.00
20/04/2013	D00050	5241-06-4410	R-2752 MARI BLEIS PUC	300.00	0.00
20/04/2013	D00050	5241-06-4410	R-2753 ELIZEACAUICH Y CASTRO	200.00	0.00
20/04/2013	D00050	5241-06-4410	R-2754 CLEMENTINA LOPEZ XOOL	300.00	0.00
20/04/2013	D00050	5241-06-4410	R-2756 RODRIGO RODRIGUEZ EK	1,200.00	0.00
20/04/2013	D00050	5241-06-4410	R-2757 DELTA SABIDO	300.00	0.00
20/04/2013	D00050	5241-06-4410	R-2758 ALEJANDRA NOVELO CATZIN	300.00	0.00
20/04/2013	D00050	5241-06-4410	R-2759 MARIA CAUICH SANTOS	200.00	0.00
20/04/2013	D00050	5241-06-4410	R-2760 PORFIRIO SANORES Y MARTINEZ	400.00	0.00
20/04/2013	D00050	5241-06-4410	R-2761 FLORENTINA ACOSTA	300.00	0.00
20/04/2013	D00050	5241-06-4410	R-2762 MARIA YAM TEH	300.00	0.00
20/04/2013	D00050	5241-06-4410	R-2763 ESPERANZA YAMA COB	300.00	0.00
20/04/2013	D00050	5241-06-4410	R-2764 MARIA CHI TE	400.00	0.00
20/04/2013	D00050	5241-06-4410	R-2765 ADRIANA TEH CAN	300.00	0.00
20/04/2013	D00050	5241-06-4410	R-2766 IGNACIA PACHECO UICAB	1,000.00	0.00
20/04/2013	D00050	5241-06-4410	R-2767 SILVIA DIAZ Y COB	200.00	0.00
20/04/2013	D00050	5241-06-4410	R-2768 ALVAR COB ALVARADO	200.00	0.00
20/04/2013	D00050	5241-06-4410	R-2769 MIRNA ORTIZ PACHECO	300.00	0.00
20/04/2013	D00050	5241-06-4410	R-2770 FRANCISCO CHAN Y CHAN	500.00	0.00
20/04/2013	D00050	5241-06-4410	R-2771 MAXIMILIANO ACOSTA Y TUZ	500.00	0.00
20/04/2013	D00050	5241-06-4410	R-2772 HILDA ZAPATA SALAZAR	300.00	0.00
20/04/2013	D00050	5241-06-4410	R-2773 OMAR ZAPATA UICAB	500.00	0.00
20/04/2013	D00050	5241-06-4410	R-2774 DAGOBERTO SOSA MOGUEL	800.00	0.00

**MUNICIPIO DE CHAPAB**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 1/4/2013 AL 30/4/2013**  
**MOVIMIENTOS DE LA CUENTA: 5241-%-4410**

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/04/2013	D00050	5241-06-4410	R-2775 JOSE COB TUZ	1,500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2777 MARIA VAZQUEZ PIB	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2778 RITA EK PIB	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2779 AIDA TOSOZA Y PACHECO	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2780 PEDRO PACHECO CUMI	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2781 RAFAELLA UICAB MARTIN	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2782 WALTER CHI MEDINA	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2783 PEDRO PACHECO PAREDES	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2784 JAIME CETINA TEH	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2785 LUCIANO POOL YAM	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2786 TEOFILO ZAPATA SALAZAR	400.00	0.00
25/04/2013	D00051	5241-06-4410	R-2787 MARCOS COB NOH	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2788 CATALINA ZAPATA SABIDO	1,500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2789 MANUEL VAZQUEZ ALVARADO	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2790 PAULA VAZQUEZ CAUICH	400.00	0.00
25/04/2013	D00051	5241-06-4410	R-2791 RILMA UICAB NAVARRO	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2792 FELIPE VAZQUEZ ALVARADO	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2793 VIDAL TOLOSA	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2794 JOSE SANTOS	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2795 PASTORA MEDINA YAMA	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2796 MARIA DZUL ALVARADO	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2797 ROSA CASTRO VAZQUEZ	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2798 JOSE UICAB PACHECO	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2799 YULI RODRIGUEZ EK	1,200.00	0.00
25/04/2013	D00051	5241-06-4410	R-2800 FAUSTO EK KIM	1,500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2801 FRANCISCO CHAN POOL	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2802 FRANCISCO UICAB PACHECO	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2803 IGNACIO POOL CHI	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2804 TRINIDAD AKE TUYUB	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2805 GENARO CHAN XICUM	1,000.00	0.00
25/04/2013	D00051	5241-06-4410	R-2806 GERARDO FRANCO QUIROZ	600.00	0.00
25/04/2013	D00051	5241-06-4410	R-2807 MIGUEL MARTIN BAAS	400.00	0.00
25/04/2013	D00051	5241-06-4410	R-2808 MARIA CHAN TEH	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2810 JORGE MAY CHAN	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2811 ROSENDO PACHECO	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2812 JAIRO COB RODRIGUEZ	400.00	0.00
25/04/2013	D00051	5241-06-4410	R-2813 ELIA DIAZ LORIA	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2814 AURORA PECH CHAN	700.00	0.00
25/04/2013	D00051	5241-06-4410	R-2815 BERNALDA MARTIN CEH	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2816 FELIPE ZAPATA SANSORES	200.00	0.00
25/04/2013	D00051	5241-06-4410	R-2817 CARLOS CAAMAL	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2818 DIEGO EK ANGULO	1,200.00	0.00
25/04/2013	D00051	5241-06-4410	R-2819 AMALIA PAREDES ACOSTA	200.00	0.00
25/04/2013	D00051	5241-06-4410	R-2820 CARLOS POOL SANTOS	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2821 LIGIA GAMBOA MAY	1,500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2822 JOAQUIN ORTIZ PACHECO	1,400.00	0.00
25/04/2013	D00051	5241-06-4410	R-2823 MARCELO PACHECO	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2824 ABNER SANTOS CARRILLO	600.00	0.00

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PERIODO: DEL 1/4/2013 AL 30/4/2013  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/04/2013	D00051	5241-06-4410	R-2825 LUIS EK EK	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2826 DORA DZUL EK	400.00	0.00
25/04/2013	D00051	5241-06-4410	R-2827 MANUELA CASTILLO CHULIM	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2828 MATIAS POOL CHI	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2829 FRANCISCA ZAPATA SALAZAR	700.00	0.00
25/04/2013	D00051	5241-06-4410	R-2830 JOSE BRICEÑO MEDINA	1,400.00	0.00
25/04/2013	D00051	5241-06-4410	R-2831 REMIGIO UICAB EK	800.00	0.00
25/04/2013	D00051	5241-06-4410	R-2832 JORGE POOL CASTRO	600.00	0.00
25/04/2013	D00051	5241-06-4410	R-2833 ROMAN MUÑOZ RODRIGUEZ	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2834 CINDY GOMEZ COLLI	1,500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2835 NORBERTO COB MARTIN	900.00	0.00
25/04/2013	D00051	5241-06-4410	R-2836 ADELFO POOL XOOL	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2837 DELIO CHI CEN	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2838 GUTBERTO MUÑOZ PACHECO	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2839 MARIA EK MEDINA	800.00	0.00
25/04/2013	D00051	5241-06-4410	R-2840 MIRIAM UICAB CIME	400.00	0.00
25/04/2013	D00051	5241-06-4410	R-2841 PEDRO PACHECO Y DORANTES	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2842 FREDY ZAPATA SABIDO	400.00	0.00
25/04/2013	D00051	5241-06-4410	R-2843 CONCEPCION RIVERO BRICEÑO	400.00	0.00
25/04/2013	D00051	5241-06-4410	R-2844 MARIA PACHECO ORTIZ	700.00	0.00
25/04/2013	D00051	5241-06-4410	R-2845 LUIS MARTIN YTZA	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2846 MARIA KOYOC	400.00	0.00
25/04/2013	D00051	5241-06-4410	R-2847 JAVIER UCAN UC	900.00	0.00
25/04/2013	D00051	5241-06-4410	R-2848 REINA PECH COLLI	800.00	0.00
25/04/2013	D00051	5241-06-4410	R-2849 DORIAN EK MARTIN	1,800.00	0.00
25/04/2013	D00051	5241-06-4410	R-2850 MIGUEL ARCEO PANTOJA	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2851 FRANCISCO PUC GAMBOA	1,700.00	0.00
25/04/2013	D00051	5241-06-4410	R-2852 FELIPE ACOSTA CHAB	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2853 JUAN POOL CUMI	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2854 SANTIAGO COB	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2855 CLAUDIO VAZQUEZ CAUICH	600.00	0.00
25/04/2013	D00051	5241-06-4410	R-2856 GUADALUPE CHI KEB	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2857 LAURO PACHECO VAZQUEZ	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2858 GABRIELA ZAPATA SALAZAR	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2859 EVELINA SANTOS ACOSTA	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2860 ADALBERTO COB POOL	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2861 MANUELA VAZQUEZ SANTOS	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2862 PAULA CIME COB	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2863 DESIDERIA CASTRO ALVARADO	300.00	0.00
25/04/2013	D00051	5241-06-4410	R-2864 AGUSTIN COB PACHECO	500.00	0.00
25/04/2013	D00051	5241-06-4410	R-2865 MAXIMILIANO TEH CAN	500.00	0.00
26/04/2013	D00052	5241-06-4410	R-2866 CELSA VAZQUEZ CAUICH	300.00	0.00
26/04/2013	D00052	5241-06-4410	R-2867 BRIGINIA TUZ UICAB	300.00	0.00
26/04/2013	D00052	5241-06-4410	R-2868 MARIELA UICAB CIME	400.00	0.00
26/04/2013	D00052	5241-06-4410	R-2869 JUAN ORTIZ Y YAM	500.00	0.00
26/04/2013	D00052	5241-06-4410	R-2870 FELIACIANO ORTIZ	500.00	0.00
26/04/2013	D00052	5241-06-4410	R-2871 FRANCISCO CHAN TEH	500.00	0.00
26/04/2013	D00052	5241-06-4410	R-2872 HERMEREGILDA GOMEZ CHAN	300.00	0.00

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PERIODO: DEL 1/4/2013 AL 30/4/2013  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
26/04/2013	D00052	5241-06-4410	R-2873 LILIA CUMI CASTRO	300.00	0.00
26/04/2013	D00052	5241-06-4410	R-2874 MARIA NOH SANTOS	300.00	0.00
26/04/2013	D00052	5241-06-4410	R-2875 TERESA VAZQUEZ PACHECO	300.00	0.00
26/04/2013	D00052	5241-06-4410	R-2876 GABRIEL CIME COB	500.00	0.00
26/04/2013	D00052	5241-06-4410	R-2877 NUBIA BEATRIZ MENA TUZ	350.00	0.00
26/04/2013	D00052	5241-06-4410	R-2878 ANA UICAB PACHECO	300.00	0.00
26/04/2013	D00052	5241-06-4410	R-2879 GELSY ACOSTA CASTRO	400.00	0.00
26/04/2013	D00052	5241-06-4410	R-2880 ANA MATA GONZALEZ	300.00	0.00
26/04/2013	D00052	5241-06-4410	R-2881 NEDY ESTHER CAUICH	300.00	0.00
26/04/2013	D00052	5241-06-4410	R-2882 ELIA UICAB PACHECO	400.00	0.00
26/04/2013	D00052	5241-06-4410	R-2883 LIDIA TUZ OBAH	500.00	0.00
26/04/2013	D00052	5241-06-4410	R-2884 ANGELICA ACOSTA PECH	400.00	0.00
26/04/2013	D00052	5241-06-4410	R-2885 MIRIAM RODRIGUEZ CUMI	500.00	0.00
26/04/2013	D00052	5241-06-4410	R-2886 MARIA TUYUB UICAB	400.00	0.00
26/04/2013	D00052	5241-06-4410	R-2887 ELDA POOT Y POOL	400.00	0.00
26/04/2013	D00052	5241-06-4410	R-2888 MARGARITA MELENDEZ ESCAMILLA	400.00	0.00
26/04/2013	D00052	5241-06-4410	R-2889 FRANCISCO CUMI	300.00	0.00
26/04/2013	D00052	5241-06-4410	R-2890 KARLA TEH GARCIA	1,200.00	0.00
26/04/2013	D00052	5241-06-4410	R-2891 PATRICIA GARCIA MELENDEZ	1,500.00	0.00
26/04/2013	D00052	5241-06-4410	R-2892 DIANELA ALVARADO ZAPATA	400.00	0.00
26/04/2013	D00052	5241-06-4410	R-2893 MIGUEL POOL CUMI	800.00	0.00
26/04/2013	D00052	5241-06-4410	R-2894 ROSA GAMBOA MAY	500.00	0.00
26/04/2013	D00052	5241-06-4410	R-2895 EDELIO ZAPATA TE	500.00	0.00
26/04/2013	D00052	5241-06-4410	R-2896 AARON YAM ZAPATA	600.00	0.00
26/04/2013	D00052	5241-06-4410	R-2897 CARMITA ZAPATA COB	600.00	0.00
26/04/2013	D00052	5241-06-4410	R-2898 CRISTINA XIU SIMA	300.00	0.00
26/04/2013	D00052	5241-06-4410	R-2899 JUANA CHI CEN	400.00	0.00
26/04/2013	D00052	5241-06-4410	R-2900 CARLOS PACHECO PALOMO	1,200.00	0.00
26/04/2013	D00052	5241-06-4410	R-2901 JUAN POOL COB	500.00	0.00
26/04/2013	D00052	5241-06-4410	R-2902 GILANDRO ALVARADO TEH	900.00	0.00
26/04/2013	D00052	5241-06-4410	R-2903 CARLOS RIVERO ZAPATA	1,400.00	0.00
26/04/2013	D00052	5241-06-4410	R-2904 AUGUSTO ALCOCER ORTIZ	800.00	0.00
26/04/2013	D00052	5241-06-4410	R-2905 JOSE ALVARADO POOL	1,500.00	0.00
26/04/2013	D00052	5241-06-4410	R-2906 CANDITA PAREDES Y UXUL	600.00	0.00
26/04/2013	D00052	5241-06-4410	R-2907 ESTEBAN RODRIGUEZ ZAPATA	500.00	0.00
26/04/2013	D00052	5241-06-4410	R-2908 MARIO COB RUIZ	500.00	0.00
26/04/2013	D00052	5241-06-4410	R-2909 NELSY POOL MANRIQUE	1,200.00	0.00
26/04/2013	D00052	5241-06-4410	R-2911 MARIA SABIDO	600.00	0.00
26/04/2013	D00052	5241-06-4410	R-2912 MARCELINO ACOSTA CAUICH	600.00	0.00
26/04/2013	D00052	5241-06-4410	R-2913 FATIMA CEN PACHECO	400.00	0.00
28/04/2013	D00052	5241-06-4410	R-2914 ELIZABET ORTIZ DIAZ	300.00	0.00
26/04/2013	D00052	5241-06-4410	R-2916 ZENEIDA ACOSTA YAM	400.00	0.00
26/04/2013	D00052	5241-06-4410	R-2917 ENRIQUE CHAVEZ EK	700.00	0.00
26/04/2013	D00052	5241-06-4410	R-2918 EVARISTO CHAVES VELASQUEZ	200.00	0.00
26/04/2013	D00052	5241-06-4410	R-2919 CONCEPCION CHAVEZ UICAB	500.00	0.00
26/04/2013	D00052	5241-06-4410	R-2920 LUIS IC Y XEC	1,100.00	0.00
26/04/2013	D00052	5241-06-4410	R-2921 PEDRO CHAVEZ ALVARADO	900.00	0.00
26/04/2013	D00052	5241-06-4410	R-2922 CLEMENTE POOL Y CAMPOS	300.00	0.00

**MUNICIPIO DE CHAPAB**  
**ESTADO DE YUCATAN**  
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**MOVIMIENTOS DE LA CUENTA: 5241-%-4410**

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
26/04/2013	D00052	5241-06-4410	R-2923 EMMA UICAB CIME	300.00	0.00
26/04/2013	D00052	5241-06-4410	R-2924 MARIA CAB UICAB	300.00	0.00
26/04/2013	D00052	5241-06-4410	R-2925 ANA UICAB Y CAN	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2926 DIEGO EK CHAVEZ	600.00	0.00
29/04/2013	D00053	5241-06-4410	R-2927 OTILIA MARTIN UICAB	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2928 SAMUEL UICAB	500.00	0.00
29/04/2013	D00053	5241-06-4410	R-2929 LEYDI PEREZ NAVARRO	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2930 EDITA ALVARADO TE	800.00	0.00
29/04/2013	D00053	5241-06-4410	R-2931 KARINA PERAZA YTZA	600.00	0.00
29/04/2013	D00053	5241-06-4410	R-2932 MARIA ESPINOSA TAX	450.00	0.00
29/04/2013	D00053	5241-06-4410	R-2933 ELVIARA UICAB	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2934 WILSON TUN CAB	900.00	0.00
29/04/2013	D00053	5241-06-4410	R-2935 PEDRO ANGULO YTZA	500.00	0.00
29/04/2013	D00053	5241-06-4410	R-2936 ISMAEL ITZA ANGULO	500.00	0.00
29/04/2013	D00053	5241-06-4410	R-2937 ELDA ANGULO PAREDES	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2938 JOSE TAMAYO MEDINA	500.00	0.00
29/04/2013	D00053	5241-06-4410	R-2939 TEODORINA CAB UICAB	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2940 VASTI YUIT CARRILLO	1,300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2941 CANDELARIA POTENCIANO VIDAL	350.00	0.00
29/04/2013	D00053	5241-06-4410	R-2942 ARACELY MANRIQUE ALVARDO	900.00	0.00
29/04/2013	D00053	5241-06-4410	R-2943 CECILIO UICAB	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2944 BERNARDINO ANGULO	350.00	0.00
29/04/2013	D00053	5241-06-4410	R-2945 HILDA GONZALEZ POOT	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2946 CARINA TAMAYO TEH	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2947 BIANCA BAAS CAB	350.00	0.00
29/04/2013	D00053	5241-06-4410	R-2948 MAGALY MANRIQUE DELGADO	400.00	0.00
29/04/2013	D00053	5241-06-4410	R-2949 RAUL ORTIZ KOYOC	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2950 PEDRO BAAS MOO	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2951 MARIA CANCHE Y MAY	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2952 LUCILA MARTIN YTZA	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2953 MARIA POOL CAMPOS	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2954 ELPIDIO PATY EK	350.00	0.00
29/04/2013	D00053	5241-06-4410	R-2955 EFRAIN VAQUEZ UCAN	350.00	0.00
29/04/2013	D00053	5241-06-4410	R-2956 VICTOR UC ANGULO	700.00	0.00
29/04/2013	D00053	5241-06-4410	R-2957 DIANELA BRICEÑO GONZALEZ	600.00	0.00
29/04/2013	D00053	5241-06-4410	R-2958 CARLOS MANRIQUE SOBERANIS	1,400.00	0.00
29/04/2013	D00053	5241-06-4410	R-2959 GILDA UICAB ESPINOSA	350.00	0.00
29/04/2013	D00053	5241-06-4410	R-2960 LINDER SANTOS PAREDES	400.00	0.00
29/04/2013	D00053	5241-06-4410	R-2961 KARLA UC CHAVEZ	350.00	0.00
29/04/2013	D00053	5241-06-4410	R-2962 JOSE CHAN NAH	400.00	0.00
29/04/2013	D00053	5241-06-4410	R-2963 MARIA TAX BAAS	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2964 GUADALUPE CAB CHAN	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2965 JOSE CANCHE CAB	350.00	0.00
29/04/2013	D00053	5241-06-4410	R-2966 LINDERT VAZQUEZ UICAB	400.00	0.00
29/04/2013	D00053	5241-06-4410	R-2967 RAUL ESPINOSA DIAZ	800.00	0.00
29/04/2013	D00053	5241-06-4410	R-2968 RUBEN MANRIQUE MARTIN	500.00	0.00
29/04/2013	D00053	5241-06-4410	R-2969 MARIA ANGULO KIM	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2970 EZEQUIEL KIM UICAB	500.00	0.00

**MUNICIPIO DE CHAPAB**  
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**MOVIMIENTOS DE LA CUENTA: 5241-%-4410**

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
29/04/2013	D00053	5241-06-4410	R-2971 CRESENCIA EK JIMENEZ	400.00	0.00
29/04/2013	D00053	5241-06-4410	R-2972 ABELARDO EK VICTORIN	600.00	0.00
29/04/2013	D00053	5241-06-4410	R-2973MARBÍ EK TAX	400.00	0.00
29/04/2013	D00053	5241-06-4410	R-2974 LENDI ORTIZ ALPUCHE	900.00	0.00
29/04/2013	D00053	5241-06-4410	R-2975 JOSE TUN SALAZAR	700.00	0.00
29/04/2013	D00053	5241-06-4410	R-2976 CECILIO UICAB CIME	500.00	0.00
29/04/2013	D00053	5241-06-4410	R-2977 ELMER MARTIN BAAS	500.00	0.00
29/04/2013	D00053	5241-06-4410	R-2978 CARLOS MANRIQUE PREN	1,200.00	0.00
29/04/2013	D00053	5241-06-4410	R-2979 FAUSTO EK VICTURIN	500.00	0.00
29/04/2013	D00053	5241-06-4410	R-2980 VERONICA TUZ UICAB	800.00	0.00
29/04/2013	D00053	5241-06-4410	R-2981 GERARDO COB CAUICH	1,200.00	0.00
29/04/2013	D00053	5241-06-4410	R-2982 MANUELA CUTZ VARGUEZ	400.00	0.00
29/04/2013	D00053	5241-06-4410	R-2983 LEYSI TZAB CEH	300.00	0.00
29/04/2013	D00053	5241-06-4410	R-2984 MANUELA UICAB TAX	400.00	0.00
29/04/2013	D00053	5241-06-4410	R-2985 MARIA CAB PAT	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-2986 JUANA CAB VAZQUEZ	400.00	0.00
29/04/2013	D00054	5241-06-4410	R-2987 MIGUELINA KU CORTES	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-2988 JUANA PAT EK	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-2989 YRACEMA EK MARTIN	400.00	0.00
29/04/2013	D00054	5241-06-4410	R-2990 MIGUELINA KU CORTES	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-2991 JUANA CAB VAZQUEZ	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-2992 LEYSI TZAB CEH	400.00	0.00
29/04/2013	D00054	5241-06-4410	R-2993 MANUELA UICAB TAX	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-2994 HUMBERTO EK VICTURIN	350.00	0.00
29/04/2013	D00054	5241-06-4410	R-2995 BERNALDA MARTIN CEH	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-2996 FANY CEH YTZA	400.00	0.00
29/04/2013	D00054	5241-06-4410	R-2997 ALEJANDRO MAGAÑA CHIMAL	500.00	0.00
29/04/2013	D00054	5241-06-4410	R-2998 ADELFO POOL CUMI	1,200.00	0.00
29/04/2013	D00054	5241-06-4410	R-2999 JOSE TAMAYO TEH	600.00	0.00
29/04/2013	D00054	5241-06-4410	R-3000 MARIA CAB PAT	400.00	0.00
29/04/2013	D00054	5241-06-4410	R-3001 VITALIANA ALVARADO PECH	600.00	0.00
29/04/2013	D00054	5241-06-4410	R-3002 GLORIA EK ANGULO	400.00	0.00
29/04/2013	D00054	5241-06-4410	R-3003 PASTORA ALVARADO	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3005 GUADENCIA CANTO UICAB	500.00	0.00
29/04/2013	D00054	5241-06-4410	R-3006 GERARDO COB CAUICH	1,000.00	0.00
29/04/2013	D00054	5241-06-4410	R-3007 MIGUEL PACHECO ZAPATA	1,200.00	0.00
29/04/2013	D00054	5241-06-4410	R-3008 FELIPA,COB PACHECO	1,500.00	0.00
29/04/2013	D00054	5241-06-4410	R-3009 ELIZEA CAUICH CASTRO	400.00	0.00
29/04/2013	D00054	5241-06-4410	R-3010 MARIA CAUICH	1,400.00	0.00
29/04/2013	D00054	5241-06-4410	R-3011 MALENA CETINA TEH	800.00	0.00
29/04/2013	D00054	5241-06-4410	R-3012 MARIA CHI TE	600.00	0.00
29/04/2013	D00054	5241-06-4410	R-3013 DELIO CHI MEDINA	500.00	0.00
29/04/2013	D00054	5241-06-4410	R-3014 JOSE RAMIREZ PECH	800.00	0.00
29/04/2013	D00054	5241-06-4410	R-3015 JOSE PUC SANTOS	1,500.00	0.00
29/04/2013	D00054	5241-06-4410	R-3016 LEYSI TZAB CEH	800.00	0.00
29/04/2013	D00054	5241-06-4410	R-3018 LIGIA ANGULO KIM	600.00	0.00
29/04/2013	D00054	5241-06-4410	R-3019 EUMELIA NAVARRO ALCOCER	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3020 EDDY PAREDES MANRIQUE	600.00	0.00

**MUNICIPIO DE CHAPAB**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 1/4/2013 AL 30/4/2013**  
**MOVIMIENTOS DE LA CUENTA: 5241-%-4410**

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
29/04/2013	D00054	5241-06-4410	R-3021 TERESA VAZQUEZ CAUICH	400.00	0.00
29/04/2013	D00054	5241-06-4410	R-3022 ROSALIA ALVARADO ALVARADO	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3023 JOSE EK KIM	2,000.00	0.00
29/04/2013	D00054	5241-06-4410	R-3024 CARMEN ALVARDO TEH	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3025 LETICIA ALCOCER PACHECO	400.00	0.00
29/04/2013	D00054	5241-06-4410	R-3026 YESMIN SALAZAR MEDINA	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3027 MARIA DZUL ALVARADO	400.00	0.00
29/04/2013	D00054	5241-06-4410	R-3028 MARIA SUAREZ ORTIZ	400.00	0.00
29/04/2013	D00054	5241-06-4410	R-3029 TOMASA MARTIN DZUL	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3030 MARIA UICAB POOL	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3031 MANUEL YTZA UICAB	350.00	0.00
29/04/2013	D00054	5241-06-4410	R-3032 ABELARDO EK VICTURIN	600.00	0.00
29/04/2013	D00054	5241-06-4410	R-3033 JOSEFINA CIME MARTIN	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3034 FANY CEH YTZA	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3035 SAMUEL UICAB	400.00	0.00
29/04/2013	D00054	5241-06-4410	R-3036 MICAELA UICAB ESPINOSA	400.00	0.00
29/04/2013	D00054	5241-06-4410	R-3037 MIRNA CARRILLO NAVARRO	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3038 EDITH MOGUEL Y LOPEZ	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3039 GILDA YTZA CANCHE	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3040 MARIA ANGULO	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3041 DELTA UICAB CIME	350.00	0.00
29/04/2013	D00054	5241-06-4410	R-3042 FATIMA SOSA YIUT	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3043 DIANELA BRICEÑO GONZALEZ	500.00	0.00
29/04/2013	D00054	5241-06-4410	R-3044 CARLOS MANRIQUE SOBERANIS	800.00	0.00
29/04/2013	D00054	5241-06-4410	R-3045 DELIA ZAPATA SOBERANIS	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3046 JOSE EK COB	350.00	0.00
29/04/2013	D00054	5241-06-4410	R-3047 QUEILA UICAB DZUL	300.00	0.00
29/04/2013	D00054	5241-06-4410	R-3048 LINBERT VAZQUEZ UICAB	400.00	0.00
29/04/2013	D00054	5241-06-4410	R-3049 CATALINO UICAB CIME	500.00	0.00
29/04/2013	D00054	5241-06-4410	R-3050 EVER ALPUCHE UC	700.00	0.00
30/04/2013	D00055	5241-06-4410	R-3051 JOSE TAMAYO MEDINA	350.00	0.00
30/04/2013	D00055	5241-06-4410	R-3052 MARIA DZUL MARTIN	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3053 CELSO TAMAYO Y MEDINA	350.00	0.00
30/04/2013	D00055	5241-06-4410	R-3054 HERNAN MARTIN CAUICH	350.00	0.00
30/04/2013	D00055	5241-06-4410	R-3055 FATIMA EK TAX	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3056 MARIA TAX BAAS	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3057 JOSE EK JIMENEZ	350.00	0.00
30/04/2013	D00055	5241-06-4410	R-3058 SANDY CAB MARTIN	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3059 SUEMY YEH EK	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3060 JOSE BAAS	350.00	0.00
30/04/2013	D00055	5241-06-4410	R-3061 JADIEL CANCHE UC	900.00	0.00
30/04/2013	D00055	5241-06-4410	R-3062 AURELIO CANCHE CAB	350.00	0.00
30/04/2013	D00055	5241-06-4410	R-3063 LENDI ORTIZ ALPUCHE	400.00	0.00
30/04/2013	D00055	5241-06-4410	R-3064 JOSE TUN SALAZAR	700.00	0.00
30/04/2013	D00055	5241-06-4410	R-3065 JOSE ALAMILLA MAY	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3067 SUSANO MARTIN VELASQUEZ	350.00	0.00
30/04/2013	D00055	5241-06-4410	R-3068 JOSE ANGULO EK	350.00	0.00
30/04/2013	D00055	5241-06-4410	R-3069 PEDRO ANGULO YTZA	350.00	0.00

## MUNICIPIO DE CHAPAB

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## ESTADO DE YUCATAN

PERIODO: DEL 1/4/2013 AL 30/4/2013  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/04/2013	D00055	5241-06-4410	R-3070 FAUSTO EK VICTURIN	600.00	0.00
30/04/2013	D00055	5241-06-4410	R-3071 MARIA UICAB CHABLE	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3073 LINDA UICAB BAEZA	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3074 MAGALY MANRIQUE DELGADO	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3075 ESTEBANA UC TAMAYO	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3076 SEVASTIANA UC Y CAN	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3078 INOCENCIO DZUL UICAB	350.00	0.00
30/04/2013	D00055	5241-06-4410	R-3080 JUAN ORTIZ Y YAM	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3081 LUIS IC Y XEC	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3082 RUBEN ZAPATA SANSORES	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3083 ANA MATA GONZALEZ	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3084 CELSA VAZQUEZ CAUICH	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3085 GABRIELA ZAPATA SALAZAR	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3086 DEMETRIO TUZ	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3087 REINALDO VAZQUEZ PIB	400.00	0.00
30/04/2013	D00055	5241-06-4410	R-3088 ARGIMIRO EK PUC	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3089 TEOFILO ZAPATA SALAZAR	350.00	0.00
30/04/2013	D00055	5241-06-4410	R-3090 DELIO CHI CEN	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3091 EVELINA SANTOS ACOSTA	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3092 PAULA CIME COB	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3093 MARIELA UICAB CIME	400.00	0.00
30/04/2013	D00055	5241-06-4410	R-3094 RUBEN CAUICH	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3095 RILMA UICAB NAVARRO	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3096 NUBIA MENA TUZ	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3097 FELICIANO ORTIZ	350.00	0.00
30/04/2013	D00055	5241-06-4410	R-3098 HERMEREGILDA GOMEZ CHAN	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3099 LIDIA TUZ OBAH	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3100 JOSE NAVARRO TEH	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3102 MANUELA VAZQUEZ SANTOS	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3103 GUADALUPE CHI KEB	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3104 LAURO PACHECO VAZQUEZ	400.00	0.00
30/04/2013	D00055	5241-06-4410	R-3105 SANTIAGO VAZQUEZ PACHECO	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3106 LUIS PAREDES TEH	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3107 FATIMA CEH PACHECO	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3108 TERESA VAZQUEZ PACHECO	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3109 MIRIAM RODRIGUEZ CUMI	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3110 MARIA NOH SANTOS	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3111 ELIAS CASTRO TUZ	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3112 MARCELINO ACOSTA CAUICH	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3113 ANGEL PACHECO CUMI	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3114 LILIA CUMI CASTRO	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3115 PASTORA MEDINA YAMA	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3116 JOSE GONGORA SANSORES	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3117 ROSA CASTRO VAZQUEZ	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3118 DESIDERIA CASTRO ALVARADO	350.00	0.00
30/04/2013	D00055	5241-06-4410	R-3119 WILDER VAZQUEZ POOL	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3120 MARIA TUYUB UICAB	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3121 PAULA VAZQUEZ CAUICH	500.00	0.00

**MUNICIPIO DE CHAPAB**  
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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/04/2013	D00055	5241-06-4410	R-3122 CLAUDIO VAZQUEZ CAUICH	600.00	0.00
30/04/2013	D00055	5241-06-4410	R-3123 ANA UICAB PACHECO	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3124 CELSO ZAPATA SALAZAR	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3125 LEONARDO DZUL TEH	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3126 JOSE POOL ACOSTA	900.00	0.00
30/04/2013	D00055	5241-06-4410	R-3127 CRISTINA XIU SIMA	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3128 NORMANDO POOL YAMA	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3129 NEDY CAUICH	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3130 GELSY ACOSTA CASTRO	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3131 ELIA UICAB PACHECO	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3132 JUAN POOL COB	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3133 DIANELA ALVARADO ZAPATA	400.00	0.00
30/04/2013	D00055	5241-06-4410	R-3134 ROSA GAMBOA MAY	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3135 JUANA CHI CEN	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3136 KARLA CHAN RODRIGUEZ	600.00	0.00
30/04/2013	D00055	5241-06-4410	R-3137 CARMITA ZAPATA COB	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3138 JAIME CHI YAM	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3139 ANGELICA ACOSTA PECH	300.00	0.00
30/04/2013	D00055	5241-06-4410	R-3140 SANTIAGO ACOSTA CAUICH	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3141 WILY TEH RODRIGUEZ	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3142 ESTEBAN RODRIGUEZ ZAPATA	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3143 MARIO COB RUIZ	500.00	0.00
30/04/2013	D00055	5241-06-4410	R-3144 BRIGINIA TUZ UICAB	350.00	0.00
30/04/2013	D00055	5241-06-4410	R-3145 PATRICIA GARCIA MELENDEZ	500.00	0.00
30/04/2013	D00056	5241-06-4410	R-3146 GERARDO COB CAUICH	1,000.00	0.00
30/04/2013	D00056	5241-06-4410	R-3147 MARIA SABIDO	400.00	0.00
30/04/2013	D00056	5241-06-4410	R-3148 TERESA VAZQUEZ CAUICH	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3149 HEYSER ZAPATA CAAMAL	500.00	0.00
30/04/2013	D00056	5241-06-4410	R-3150 RITA GONZALEZ ARGUELLES	1,500.00	0.00
30/04/2013	D00056	5241-06-4410	R-3151 NOLBERTO CAB MARTIN	1,600.00	0.00
30/04/2013	D00056	5241-06-4410	R-3155 LIGIA ZAPATA SOSA	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3156 RICARDO POOL MANRIQUE	1,500.00	0.00
30/04/2013	D00056	5241-06-4410	R-3157 ARACELY MANRIQUE ALVARADO	900.00	0.00
30/04/2013	D00056	5241-06-4410	R-3158 NELSY POOL MANRIQUE	1,500.00	0.00
30/04/2013	D00056	5241-06-4410	R-3159 WILBERT RODRIGUEZ ZAPATA	1,200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3160 ROSA COB CASTRO	750.00	0.00
30/04/2013	D00056	5241-06-4410	R-3161 LUIS CAUICH TUZ	1,500.00	0.00
30/04/2013	D00056	5241-06-4410	R-3162 AMALIA POOL CAUICH	750.00	0.00
30/04/2013	D00056	5241-06-4410	R-3163 LILIANA PUC RIVERO	800.00	0.00
30/04/2013	D00056	5241-06-4410	R-3164 RODOLFO VAZQUEZ CAUICH	1,200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3165 ALBA MEX LOPEZ	500.00	0.00
30/04/2013	D00056	5241-06-4410	R-3166 BEATRIZ PACHECO SALAZAR	1,300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3167 DELTA SABIDO	600.00	0.00
30/04/2013	D00056	5241-06-4410	R-3168 ADRIANA TE CAN	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3169 ENRIQUE CHAVEZ EK	700.00	0.00
30/04/2013	D00056	5241-06-4410	R-3170 ELIZABET ORTIZ DIAZ	200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3171 EVANGELINA ZAPATA TEH	450.00	0.00
30/04/2013	D00056	5241-06-4410	R-3172 RITA EK PIB	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/04/2013	D00056	5241-06-4410	R-3173 MARIA VAZQUEZ PIB	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3175 MARIA BLEIS PUC	400.00	0.00
30/04/2013	D00056	5241-06-4410	R-3176 ROSA GONGORA SANSORES	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3177 ADORALIDA TE ACOSTA	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3178 FRANCISCO CUMI	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3179 RICARDO GONGORA SANSORES	500.00	0.00
30/04/2013	D00056	5241-06-4410	R-3180 MARCELO PACHECO	200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3181 ELIZEA CAUICH CASTRO	200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3182 SILVIA DIAZ Y COB	200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3174 SARA MEDINA TZEC	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3183 FILANTRO ALVARADO COB	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3184 DIONICIO ALVARADO COB	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3185 ALDA TOLOSA Y PACHECO	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3186 HILDA ZAPATA SALAZAR	400.00	0.00
30/04/2013	D00056	5241-06-4410	R-3187 MARGARITA MELENDEZS ESCAMILLA	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3188 MARIA CAUICH SANTOS	200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3189 ALEJANDRINA NOVELO CATZIN	200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3190 EUMELIA NAVARRO ALCOCER	200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3191 DANIEL TUZ ZAPATA	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3192 JAIME CETINA TEH	350.00	0.00
30/04/2013	D00056	5241-06-4410	R-3193 AURORA NAVAT MAY	400.00	0.00
30/04/2013	D00056	5241-06-4410	R-3194 PORFIRIO SANSORES Y MARTINEZ	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3195 FLORENTINA ACOSTA	200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3196 ESPERANZA YAMA COB	200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3197 MARIA CHI TE	200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3198 WALTER CHI MEDINA	200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3199 PEDRO PACHECO PAREDES	350.00	0.00
30/04/2013	D00056	5241-06-4410	R-3200 MIRNA ORTIZ PACHECO	200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3201 YOHANA SOSA BAAS	800.00	0.00
30/04/2013	D00056	5241-06-4410	R-3202 ADDA SOSA MOGUEL	400.00	0.00
30/04/2013	D00056	5241-06-4410	R-3203 JESUS BAAS EK	1,000.00	0.00
30/04/2013	D00056	5241-06-4410	R-3204 ARNOL BAAS EK	900.00	0.00
30/04/2013	D00056	5241-06-4410	R-3205 SANTOS BAAS PAT	1,200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3206 MARIA EK JIMENEZ	900.00	0.00
30/04/2013	D00056	5241-06-4410	R-3207 ELBER SALAZAR UICAB	1,500.00	0.00
30/04/2013	D00056	5241-06-4410	R-3208 LAZARO UC TAMAYO	900.00	0.00
30/04/2013	D00056	5241-06-4410	R-3209 KARLA UC CHAVEZ	800.00	0.00
30/04/2013	D00056	5241-06-4410	R-3211 IRMA CHAVEZ DZUL	800.00	0.00
30/04/2013	D00056	5241-06-4410	R-3212 LAZARO UC CHAVEZ	800.00	0.00
30/04/2013	D00056	5241-06-4410	R-3213 YEIMI EK CHAN	700.00	0.00
30/04/2013	D00056	5241-06-4410	R-3214 JOSE PUC SANTOS	1,500.00	0.00
30/04/2013	D00056	5241-06-4410	R-3215 RAFAELA UICAB MARTIN	200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3216 CLEMENTINA LOPEZ XOOL	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3217 MARIA YAM TEH	400.00	0.00
30/04/2013	D00056	5241-06-4410	R-3218 IGNACIA PACHECO UICAB	200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3219 ALBERTO POOL DZUL	1,500.00	0.00
30/04/2013	D00056	5241-06-4410	R-3220 GILMER YUIT TAMAYO	900.00	0.00
30/04/2013	D00056	5241-06-4410	R-3221 RODOLFO RODRIGUEZ SALAZAR	1,500.00	0.00

**MUNICIPIO DE CHAPAB**  
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**MOVIMIENTOS DE LA CUENTA: 5241-%-4410**

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/04/2013	D00056	5241-06-4410	R-3222 JESUS RODRIGUEZ PACHECOI	500.00	0.00
30/04/2013	D00056	5241-06-4410	R-3223 ALEX RODRIGUEZ CAUICH	1,600.00	0.00
30/04/2013	D00056	5241-06-4410	R-3224 CRISTIAN COB CASTRO	1,200.00	0.00
30/04/2013	D00056	5241-06-4410	R-3225 JOSE RODRIGUEZ PACHECO	1,100.00	0.00
30/04/2013	D00056	5241-06-4410	R-3226 MARGARITA SALAZAR PECH	500.00	0.00
30/04/2013	D00056	5241-06-4410	R-3227 ROSA TUYUB ALVARADO	900.00	0.00
30/04/2013	D00056	5241-06-4410	R-3228 ENELIA ALCOGER PACHECO	400.00	0.00
30/04/2013	D00056	5241-06-4410	R-3229 CONCEPCION CHAVEZ UICAB	700.00	0.00
30/04/2013	D00056	5241-06-4410	R-3301 MARIA GONZALEZ SALAZAR	400.00	0.00
30/04/2013	D00056	5241-06-4410	R-3302 MATIAS POOL CHI	300.00	0.00
30/04/2013	D00056	5241-06-4410	R-3303 MARIBEL CHI CASTRO	1,500.00	0.00
30/04/2013	D00056	5241-06-4410	R-3304 FELIX COB UICAB	800.00	0.00
30/04/2013	D00056	5241-06-4410	R-3305 ENELIA ALCOGER PACHECO	600.00	0.00
30/04/2013	D00056	5241-06-4410	R-3340 HEYSLER ZAPATA CAAMAL	800.00	0.00
30/04/2013	D00057	5241-20-4410	F/31316 INS. DE TORNEO ASCENSO	1,000.00	0.00
30/04/2013	D00057	5241-20-4410	F/31315 AP.,EQ. DEP.	800.00	0.00
30/04/2013	D00057	5241-20-4410	F/31318 AP. EQ. DEPORTIVO	800.00	0.00
30/04/2013	D00057	5241-20-4410	F/31317 AP.EQ. DEPORTIVO	1,000.00	0.00
30/04/2013	D00057	5241-06-4410	F/2286 MAGALY MANRIQUE	726.40	0.00
30/04/2013	D00057	5241-06-4410	F/68083 AP. CON MEDICAMENTOS	433.00	0.00
30/04/2013	D00057	5241-06-4410	R/43 AP. CON MEDICAMENTOS	1,230.00	0.00
30/04/2013	D00057	5241-06-4410	R/39 AP. CON MEDICAMENTOS	1,245.00	0.00
30/04/2013	D00057	5241-06-4410	R/47 AP. CON MEDICAMENTOS	920.00	0.00
30/04/2013	D00057	5241-06-4410	F/12943 AP. A PERS. ESC.REC.	875.00	0.00
30/04/2013	D00057	5241-06-4410	F/2264 AP. A PERS.ESC.REC.	2,500.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>288,519.40</b>	<b>0.00</b>