

Nombre del documento: Lista de los destinatarios de recursos públicos

Período

Septiembre 2013

Unidad Administrativa responsable de poseer la información:


Tesorería Municipal.

Nombre y firma del Tesorero Municipal:

  
Jose Edilberto Zapata Pacheco



Nombre y firma del Titular de la UMAIP:

  
Ana Lilia Vazquez Yam

Fecha de generación del documento:

7 de diciembre de 2013

Fecha de actualización de la información:

24- sept. 2014

## MUNICIPIO DE CHAPAB

ASEY ver 3.10

## ESTADO DE YUCATAN

PERIODO: DEL 1/9/2013 AL 30/9/2013  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/09/2013	D00112	5241-06-4410	R-4675 VICTOR CANTO UICAB	900.00	0.00
10/09/2013	D00112	5241-06-4410	R-4871 KARLA TEH GARCIA	1,500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4875 FAUSTO EK KIM	1,500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4880 EDITA ALVARADO TEH	1,200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4898 CARLOS PACHECO PALOMO	1,200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4900 NOLBERTO CAB MARTIN	1,200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4915 REMIGIO CHAN CHAN	1,200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4916 ESTEBAN RODRIGUEZ	900.00	0.00
10/09/2013	D00112	5241-06-4410	R-4917 EDDI EK POOT	800.00	0.00
10/09/2013	D00112	5241-06-4410	R-4918 WILBERT RODRIGUEZ	1,500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4919 RITA SALAZAR UICAB	800.00	0.00
10/09/2013	D00112	5241-06-4410	R-4920 AIDA TOLOZA PACHECO	300.00	0.00
10/09/2013	D00112	5241-06-4410	R-4921 ALVAR COB ALVARADO	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4922 CLEMENTINA LOPEZ XOOL	500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4923 DELTA SABIDO	600.00	0.00
10/09/2013	D00112	5241-06-4410	R-4924 ROSA GONGORA	300.00	0.00
10/09/2013	D00112	5241-06-4410	R-4925 MARIA VAZQUEZ PIB	300.00	0.00
10/09/2013	D00112	5241-06-4410	R-4926 MARIA BLEIS PUC	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4927 MERCEDES CAUICH	800.00	0.00
10/09/2013	D00112	5241-06-4410	R-4928 ADRIANA TEH CAN	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4929 ESPERANZA YAMA COB	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4930 MARCELO PACHECO	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4931 WALTER CHI MEDINA	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4932 MARIA CAUICH SANTOS	300.00	0.00
10/09/2013	D00112	5241-06-4410	R-4933 SILVIA DIAZ Y COB	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4934 ELIZEA CAUICH Y CASTRO	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4935 PORFIRIO SANSORES	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4936 MIRNA ORTIZ PACHECO	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4937 MARIA CHI TEH	300.00	0.00
10/09/2013	D00112	5241-06-4410	R-4938 PEDRO PACHECO	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4939 MARGARITA MELENDEZ	400.00	0.00
10/09/2013	D00112	5241-06-4410	R-4940 RICARDO GONGORA	500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4941 FLORENTINA ACOSTA	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4942 RITA EK PIB	500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4943 RAFAELA UICAB MARTIN	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4944 HILDA ZAPATA SALAZAR	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4945 FILANTRO ALVARADO	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4946 AURORA NAVAT MAY	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4947 IGNACIA PACHECO UICAB	500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4948 ALEJANDRA NOVELO	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4949 JAIME CETINA TEH	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4950 MARIA YAM TEH	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4951 MAXIMILIANO ACOSTA	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4952 FRANCISCO CHAN	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4953 DIONICIO ALVARADO	400.00	0.00
10/09/2013	D00112	5241-06-4410	R-4954 EUMELIA NAVARRO	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4955 FROILAN POOL	1,500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4956 DANIEL TUZ ZAPATA	200.00	0.00

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## ESTADO DE YUCATAN

PERIODO: DEL 1/9/2013 AL 30/9/2013  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/09/2013	D00112	5241-06-4410	R-4957 CELIA POOL CUMI	1,500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4958 CESAR CHAN XICUM	1,500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4959 FRANCISCO CHAN POOL	1,500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4960 FRANCISCO UICAB	500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4961 JIBERT CHAN NOH	1,000.00	0.00
10/09/2013	D00112	5241-06-4410	R-4962 IGNACIO POOL CHI	1,000.00	0.00
10/09/2013	D00112	5241-06-4410	R-4963 DELMAR ZAPATA TUYUB	1,500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4964 NEYDI YAM PACHECO	1,500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4965 ADORALIDIA TE ACOSTA	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4966 FELIPA TE CAN	200.00	0.00
10/09/2013	D00112	5241-06-4410	R-4967 GUADALUPE PEREZ	400.00	0.00
10/09/2013	D00112	5241-06-4410	R-4968 MARIO COB RUIZ	600.00	0.00
10/09/2013	D00112	5241-06-4410	R-4969 JORGE SABIDO ACOSTA	800.00	0.00
10/09/2013	D00112	5241-06-4410	R-4970 PETRONA COB UICAB	500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4971 ALBERTO POOL COB	900.00	0.00
10/09/2013	D00112	5241-06-4410	R-4972 ANGEL ANTONIO TUN	1,500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4973 BENITA MANRIQUE	700.00	0.00
10/09/2013	D00112	5241-06-4410	R-4974 FRANCISCO CHAN TEH	800.00	0.00
10/09/2013	D00112	5241-06-4410	R-4975 LUIS DZUL PIÑA	500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4976 EDELIO ZAPATA	500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4977 AGUSTIN COB PACHECO	500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4978 NELSY POOL MANRIQUE	1,800.00	0.00
10/09/2013	D00112	5241-06-4410	R-4979 LUCIANO POOL YAM	500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4980 GAUDENCIA CANTO UICAB	500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4981 JOSE ERACLIO UICAB	500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4982 NATALIO EK POOL	1,000.00	0.00
10/09/2013	D00112	5241-06-4410	R-4983 GUADALUPE CHI KEB	400.00	0.00
10/09/2013	D00112	5241-06-4410	R-4984 GENER COB PACHECO	1,500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4985 IGNACIA PACHECO UICAB	500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4986 LAURO PACHECO	400.00	0.00
10/09/2013	D00112	5241-06-4410	R-4987 ANELIU EK POOL	1,500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4988 FELIPA COB PACHECO	1,500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4989 ELFI PACHECO	1,000.00	0.00
10/09/2013	D00112	5241-06-4410	R-4991 FELIPE VAZQUEZ	500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4996 PATRICIA GARCIA	900.00	0.00
10/09/2013	D00112	5241-06-4410	R-4998 ADALBERTO COB POOL	500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4990 RODOLFO VASQUEZ	1,000.00	0.00
10/09/2013	D00112	5241-06-4410	R-4992 LUIS CAUICH TUZ	1,000.00	0.00
10/09/2013	D00112	5241-06-4410	R-4993 EDITA ALVARADO TE	800.00	0.00
10/09/2013	D00112	5241-06-4410	R-4994 SUSANA CAUICH	1,500.00	0.00
10/09/2013	D00112	5241-06-4410	R-4995 KARLA TEH GARCIA	1,400.00	0.00
10/09/2013	D00112	5241-06-4410	R-4997 JULIA TUZ COB	800.00	0.00
10/09/2013	D00112	5241-06-4410	R-4999 AUDOMARO UICAB	500.00	0.00
11/09/2013	E00212	5241-06-4410	F-294 AP. DE FUNERAL A PERS.ESC.	2,320.00	0.00
15/09/2013	D00113	5241-06-4410	R-5001 RAUL CASTRO SALAZAR	1,500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5002 ENELIA ALCOGER PACHECO	1,500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5003 LILIANA YAMA UICAB	1,500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5004 GLORIA MEDINA	300.00	0.00

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PERIODO: DEL 1/9/2013 AL 30/9/2013  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/09/2013	D00113	5241-06-4410	R-5005 MARIA PAC HECO MARTIN	800.00	0.00
15/09/2013	D00113	5241-06-4410	R-5006 RICARDO POOL MANRIQUE	1,500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5007 CARLOS PACHECO	1,200.00	0.00
15/09/2013	D00113	5241-06-4410	R-5008 VIDAL TOLOSA	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5009 ELIA UICAB PACHECO	800.00	0.00
15/09/2013	D00113	5241-06-4410	R-5010 PAULA VAZQUEZ	800.00	0.00
15/09/2013	D00113	5241-06-4410	R-5011 TERESA VAZ<QUEZ	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5012 LIDIA TUZ OBAH	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5013 GABRIEL CIME COB	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5014 GABRIELA ZAPATA SALAZAR	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5015 ARACELY MANRIQUE	1,200.00	0.00
15/09/2013	D00113	5241-06-4410	R-5016 MANUEL VAZQUEZ	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5017 FELIPE ACOSTA	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5018 MARIA TUYUB UICAB	400.00	0.00
15/09/2013	D00113	5241-06-4410	R-5019 ANA MATA GONZALEZ	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5020 PASTORA MEDINA	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5021 ERMEREGILDA GOMEZ	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5022 RILMA UICAB NAVARRO	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5023 ENIRA DZUL NAVARRO	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5024 TEOFILO ZAPATA	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5025 EVELINA SANTOS	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5026 ELIA UCAB PACHECO	400.00	0.00
15/09/2013	D00113	5241-06-4410	R-5027 ANA UICAB PACHECO	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5028 PAULA CIME COB	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5029 MARIELA UICAB CIME	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5030 ROSA CASDTRO VAZQUEZ	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5031 SANTIAGO COB	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5032 FRANCISCO CUMI	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5033MARIA NOH SANTOS	400.00	0.00
15/09/2013	D00113	5241-06-4410	R-5034 FATIMA CEN PACHECO	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5035 JUANA CHI CEN	400.00	0.00
15/09/2013	D00113	5241-06-4410	R-5036 GUADALUPE ACOSTA	400.00	0.00
15/09/2013	D00113	5241-06-4410	R-5037 ZANEIDA ACOSTA	900.00	0.00
15/09/2013	D00113	5241-06-4410	R-5038 ADELAIDA CUMI	400.00	0.00
15/09/2013	D00113	5241-06-4410	R-5039 CARMITA ZAPATA	700.00	0.00
15/09/2013	D00113	5241-06-4410	R-5040 DIANELA ALVARADO	400.00	0.00
15/09/2013	D00113	5241-06-4410	R-5041 NEDY CAUICH	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5042 CELSA VAZQUEZ	400.00	0.00
15/09/2013	D00113	5241-06-4410	R-5043 NUVIA MENA TUZ	400.00	0.00
15/09/2013	D00113	5241-06-4410	R-5044 MARCOS COB NOH	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5045 MAXIMILIANO TEH CAN	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5046 LIGIA GAMBOA	1,200.00	0.00
15/09/2013	D00113	5241-06-4410	R-5047 SARA MEDINA	400.00	0.00
15/09/2013	D00113	5241-06-4410	R-5048 DESIDERIA CASTRO	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5049 TERESA VAZQUEZ	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5050 ROSA GAMBOA	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5051 CRISTINA XIU SIMA	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5052 JOSE SANTOS	500.00	0.00

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## ESTADO DE YUCATAN

PERIODO: DEL 1/9/2013 AL 30/9/2013  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/09/2013	D00113	5241-06-4410	R-5053 ESTEBAN RODRIGUEZ	1,200.00	0.00
15/09/2013	D00113	5241-06-4410	R-5054 BRIGINIA TUZ UICAB	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5055 GENARO CHAN XICUM	1,400.00	0.00
15/09/2013	D00113	5241-06-4410	R-5056 FELICIANO ORTIZ	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5057 AUGUSTO ALCOCER	1,500.00	0.00
15/09/2013	D00113	5241-06-4410	R5-5058 YENI COB RODRIGUEZ	1,000.00	0.00
15/09/2013	D00113	5241-06-4410	R-5059 MANUELA VAZQUEZ	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5060 MARCELINO ACOSTA	900.00	0.00
15/09/2013	D00113	5241-06-4410	R-5061 CLAUDIO VAZQUEZ	600.00	0.00
15/09/2013	D00113	5241-06-4410	R-5062 GRIMILDA ACOSTA	900.00	0.00
15/09/2013	D00113	5241-06-4410	R-5063 MARIA SABIDO	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5064 AGUSTIN COB PACHECO	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5065 ANGELICA ACOSTA PECH	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5066 GILANDRO ALVARADO	800.00	0.00
15/09/2013	D00113	5241-06-4410	R-5067 RITA SALAZAR UICAB	800.00	0.00
15/09/2013	D00113	5241-06-4410	R-5068 JUAN ORTIZ Y YAM	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5069 CARLOS PCHECO	800.00	0.00
15/09/2013	D00113	5241-06-4410	R-5070 WILBER RODRIGUEZ	900.00	0.00
15/09/2013	D00113	5241-06-4410	R-5071 ROSA CHAVEZ	1,200.00	0.00
15/09/2013	D00113	5241-06-4410	R-5072 EVARISTO CHAVEZ	200.00	0.00
15/09/2013	D00113	5241-06-4410	R-5073 CONCEPCION CHAVEZ	700.00	0.00
15/09/2013	D00113	5241-06-4410	R-5074 CANDELARIA ALVARADO	800.00	0.00
15/09/2013	D00113	5241-06-4410	R-5075 EMMA UICAB	600.00	0.00
15/09/2013	D00113	5241-06-4410	R-5077 LEYDI PEREZ NAVARRO	600.00	0.00
15/09/2013	D00113	5241-06-4410	R-5078 MARIA CAB UICAB	400.00	0.00
15/09/2013	D00113	5241-06-4410	R-5079 CLEMENTE POOL Y CAMPOS	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5080 MARIA POOL CAMPOS	200.00	0.00
15/09/2013	D00113	5241-06-4410	R-5081 DELIA ZAPATA	600.00	0.00
15/09/2013	D00113	5241-06-4410	R-5082 LAZARO UC TAMAYO	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5083 RAUL ORTIZ KOYOC	900.00	0.00
15/09/2013	D00113	5241-06-4410	R-5084 JOSE TAMAYO MEDINA	800.00	0.00
15/09/2013	D00113	5241-06-4410	R-5085 GUADALUPE CAB CHAN	400.00	0.00
15/09/2013	D00113	5241-06-4410	R-5086 ISMAEL ITZA ANGULO	500.00	0.00
15/09/2013	D00113	5241-06-4410	R-5087 ELDA ANGULO	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5088 JULIA UICAB UICAB	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5089 SAMUEL UICAB	300.00	0.00
15/09/2013	D00113	5241-06-4410	R-5090 DIANELA BRICEÑO	1,500.00	0.00
20/09/2013	D00114	5241-06-4410	R-5091 ISELA PREN RODRIGUEZ	800.00	0.00
20/09/2013	D00114	5241-06-4410	R-5092 CARINA TAMAYO TEH	400.00	0.00
20/09/2013	D00114	5241-06-4410	R-5093 BIANCA BAAS CAB	300.00	0.00
20/09/2013	D00114	5241-06-4410	R-5094 MAGALY MANRIQUE	300.00	0.00
20/09/2013	D00114	5241-06-4410	R-5095 RUBEN MANRIQUE	400.00	0.00
20/09/2013	D00114	5241-06-4410	R-5096 CRESENCIA EK JIMENEZ	300.00	0.00
20/09/2013	D00114	5241-06-4410	R-5097 KARINA PERAZA	600.00	0.00
20/09/2013	D00114	5241-06-4410	R-5098 TEODORINA CAB UICAB	300.00	0.00
20/09/2013	D00114	5241-06-4410	R-5099 MARIA CANCHE	300.00	0.00
20/09/2013	D00114	5241-06-4410	R-5100 VASTI YUIT CARRILLO	500.00	0.00
20/09/2013	D00114	5241-06-4410	R-5101 MARIA SOBERANIS	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/09/2013	D00114	5241-06-4410	R-5102 BERNARDINO ANGULO	1,300.00	0.00
20/09/2013	D00114	5241-06-4410	R-5103 JOSE CANCHE CAB	400.00	0.00
20/09/2013	D00114	5241-06-4410	R-5104 MANUELA CUTZ VARGUEZ	300.00	0.00
20/09/2013	D00114	5241-06-4410	R-5105 EFRAIN VAZQUEZ	400.00	0.00
20/09/2013	D00114	5241-06-4410	R-5106 LIMBERT VAZQUEZ	400.00	0.00
20/09/2013	D00114	5241-06-4410	R-5107 VICTOR UC ANGULO	800.00	0.00
20/09/2013	D00114	5241-06-4410	R-5108 OTILIA MARTIN UICAB	700.00	0.00
20/09/2013	D00114	5241-06-4410	R-5109 MARBI EK TAX	400.00	0.00
20/09/2013	D00114	5241-06-4410	R-5110 GILDA UICAB ESPINOZA	300.00	0.00
20/09/2013	D00114	5241-06-4410	R-5111 MARIA ESPINOZA	300.00	0.00
20/09/2013	D00114	5241-06-4410	R-5112 FELICITAS PAT CHE	300.00	0.00
20/09/2013	D00114	5241-06-4410	R-5113 YOHANA SOSA BAAS	300.00	0.00
20/09/2013	D00114	5241-06-4410	R-5114 JOSE TUN SALAZAR	900.00	0.00
20/09/2013	D00114	5241-06-4410	R-5115 ANA UICAB Y CAN	200.00	0.00
20/09/2013	D00114	5241-06-4410	R-5116 LUCIA MARTIN ITZA	400.00	0.00
20/09/2013	D00114	5241-06-4410	R-5117 HILDA GONZALEZ	400.00	0.00
20/09/2013	D00114	5241-06-4410	R-5118 ABELARDO EK VICTORIN	800.00	0.00
20/09/2013	D00114	5241-06-4410	R-5119 YEIMI EK CHAN	400.00	0.00
20/09/2013	D00114	5241-06-4410	R-5120 EZEQUIEL KIM UICAB	500.00	0.00
20/09/2013	D00114	5241-06-4410	R-5121 RAUL ESPINOZA	800.00	0.00
20/09/2013	D00114	5241-06-4410	R-5122 JOSE EK CHAVEZ	300.00	0.00
20/09/2013	D00114	5241-06-4410	R-5123 ELMER MARTIN BAAS	500.00	0.00
20/09/2013	D00114	5241-06-4410	R-5124 ELPIDIO PAT Y EK	400.00	0.00
20/09/2013	D00114	5241-06-4410	R-5125 CECILIO UICAB CIME	500.00	0.00
20/09/2013	D00114	5241-06-4410	R-5126 JADIEL CANCHE UC	500.00	0.00
20/09/2013	D00114	5241-06-4410	R-5127 AMELIA ALPUCHE UC	500.00	0.00
20/09/2013	D00114	5241-06-4410	R-5128 JOSE KIM Y EK	350.00	0.00
20/09/2013	D00114	5241-06-4410	R-5129 FAUSTO EK VICTURIM	500.00	0.00
20/09/2013	D00114	5241-06-4410	R-5132 LOREANA UICAB DZUL	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5133 ADELFO XOOL POOX	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5134 GUTBERTO PACHECO MUÑOZ	200.00	0.00
25/09/2013	D00115	5241-06-4410	R-5135 JUAN SOBERANIS	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5136 JOSE PACHECO RODRIGUEZ	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5137 AURORA CHAN PECH	600.00	0.00
25/09/2013	D00115	5241-06-4410	R-5138 JOSE ESTEBAN BAAS	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5139 RUSSEL CAB TUN	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5140 JORGE EK DZUL	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5141 ERMINIA UICAB YTZA	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5142 MARIA EK ANGULO	200.00	0.00
25/09/2013	D00115	5241-06-4410	R-5143 GILMER TAMAYO YUIT	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5144 FELIPE TUN CAB	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5145 DAGOBERTO MOGUEL	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5146 REINA PECH COLLI	500.00	0.00
25/09/2013	D00115	5241-06-4410	R-5147 FREDY SABIDO ZAPATA	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5148 PEDRO PACHECO	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5149 JORGE CHAN MAY	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5150 JAIRO COB RODRIGUEZ	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5151 ALEJANDRA NOVELO	200.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/09/2013	D00115	5241-06-4410	R-5152 JESUS PACHECO	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5153 ROSALIA ALVARADO	200.00	0.00
25/09/2013	D00115	5241-06-4410	R-5154 LEYSI TZAB CEH	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5155 CONCEPCION RIVERO	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5157 UBER PACHECO	200.00	0.00
25/09/2013	D00115	5241-06-4410	R-5158 IGNACIO POOL MONJE	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5159 OMAR ZAPATA UICAB	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5160 ELVIA MELENDEZ	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5161 WENDI POOL UICAB	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5162 MARIA CHAN TEH	200.00	0.00
25/09/2013	D00115	5241-06-4410	R-5163 MARCELO PACHECO	200.00	0.00
25/09/2013	D00115	5241-06-4410	R-5164 FRUCTUOSO MARTIN	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5165 LUIS RIVERO BRICEÑO	500.00	0.00
25/09/2013	D00115	5241-06-4410	R-5166 JOSE EK CHAVEZ	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5167 LUIS BELTRAN EK	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5168 DIEGO EK CHAVEZ	500.00	0.00
25/09/2013	D00115	5241-06-4410	R-5169 MANUELA BLEIS	200.00	0.00
25/09/2013	D00115	5241-06-4410	R-5170 MARGARITA CHABLE	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5171 SOILO EK TAX	800.00	0.00
25/09/2013	D00115	5241-06-4410	R-5172 BERNALDA MARTIN	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5173 JUANA BAAS CANCHE	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5174 ESTEBAN RODRIGUEZ	800.00	0.00
25/09/2013	D00115	5241-06-4410	R-5175 WILIAN OLIVARES	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5176 ROSENDO PACHECO	200.00	0.00
25/09/2013	D00115	5241-06-4410	R-5177 NORMA SANSORES	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5178 MIGUELINA KU CORTEZ	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5179 DIONICIA CAB PAT	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5180 ELIA DIAZ LORIA	200.00	0.00
25/09/2013	D00115	5241-06-4410	R-5181 GLORIA EK ANGULO	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5182 SAUL EK YUIT	500.00	0.00
25/09/2013	D00115	5241-06-4410	R-5183 MARIA CHABLE CANCHE	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5184 JOAQUIN ORTIZ PACHECO	1,500.00	0.00
25/09/2013	D00115	5241-06-4410	R-5185 DIEGO EK ANGULO	800.00	0.00
25/09/2013	D00115	5241-06-4410	R-5186 MANUEL BAAS TAX	500.00	0.00
25/09/2013	D00115	5241-06-4410	R-5187 LUIS MARTIN YTZA	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5188 FANY CEH YTZA	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5190 DEMETRIO TUZ	500.00	0.00
25/09/2013	D00115	5241-06-4410	R-5191 ÑUIS PAREDES TEH	500.00	0.00
25/09/2013	D00115	5241-06-4410	R-5193 NELMI CANCHE CAB	300.00	0.00
25/09/2013	D00115	5241-06-4410	R-5194 MIRIAM UICAB CIME	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5195 MARIA PACHECO	500.00	0.00
25/09/2013	D00115	5241-06-4410	R-5196 YOLANDA TUN CAB	500.00	0.00
25/09/2013	D00115	5241-06-4410	R-5197 GALIA VAZQUEZ	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5198 MIGUEL MARTIN BAAS	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5199 CARMELO PACHECO ORTIZ	400.00	0.00
25/09/2013	D00115	5241-06-4410	R-5200 YESSICA BARRERA	500.00	0.00
25/09/2013	D00115	5241-06-4410	R-5201 ELBER SALAZAR UICAB	1,400.00	0.00
30/09/2013	D00116	5241-06-4410	R-5130 LUIS IC Y XEC	400.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/09/2013	D00116	5241-06-4410	F-4032 AP. CON MEDICAMENTOS	474.85	0.00
30/09/2013	D00116	5241-06-4410	F-2947 LAUREANA DZUL UICAB	287.69	0.00
30/09/2013	D00116	5241-06-4410	F-14373 AP. CON MEDICAMENTO	183.00	0.00
30/09/2013	D00116	5241-06-4410	F-2956 AP. CON MEDICAMENTO	121.24	0.00
30/09/2013	D00116	5241-06-4410	F-616 AP. CON MEDICAMENTOS	195.50	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>166,832.28</b>	<b>0.00</b>