

**ARTICULO 9 DE LA LEY DE ACCESO A LA
INFORMACION PÚBLICA PARA EL ESTADO Y
MUNICIPIOS DEL ESTADO DE YUCATAN**

FRACCION IX

**DESTINATARIOS Y EL USO AUTORIZADO DE
TODA ENTREGA DE RECURSOS PUBLICOS
DEL AYUNTAMIENTO DE CHUMAYEL,
YUCATAN.**

MUNICIPIO DE CHUMAYEL
ESTADO DE YUCATAN
PERIODO: DEL 1/9/2012 AL 30/9/2012
MOVIMIENTOS DE LA CUENTA: 5241-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/09/2012	D00011	5241-06-4410	REC 001 CRUZ BRICEÑO EDWIN ENRIQUE	600.00	0.00
10/09/2012	D00011	5241-06-4410	REC 002 CANO CHAN JUAN ANTONIO	1,500.00	0.00
10/09/2012	D00011	5241-06-4410	REC 003 GONGORA MONTEJO SANTOS ABELARDO	600.00	0.00
10/09/2012	D00011	5241-06-4410	REC 004 HOIL BRICEÑO CRUSITA VERONICA	600.00	0.00
10/09/2012	D00011	5241-06-4410	REC 005 CRUZ BRICEÑO ERIK OSWALDO	1,500.00	0.00
10/09/2012	D00011	5241-06-4410	REC 007 CHAN MARTIN MOICES	700.00	0.00
10/09/2012	D00011	5241-06-4410	REC 008 CANUL EK ENRRIG GABRIEL	800.00	0.00
10/09/2012	D00011	5241-06-4410	REC 009 CANUL EK ALFREDO	700.00	0.00
10/09/2012	D00011	5241-06-4410	REC 010 MIS MIS RUBEN IGNACIO	1,000.00	0.00
10/09/2012	D00011	5241-06-4410	REC 011 MARTIN BRITO GLORIA MARLENE	800.00	0.00
10/09/2012	D00011	5241-06-4410	REC 012 TOLOSA RODRIGUEZ JUAN ARIOSTO	1,500.00	0.00
10/09/2012	D00011	5241-06-4410	REC 013 BRICEÑO PARDENILLA JORGF HUMBERT	2,000.00	0.00
10/09/2012	D00011	5241-06-4410	REC 014 PERAZA MAY LUCIO EMILIO	800.00	0.00
10/09/2012	D00011	5241-06-4410	REC 015 BRITO CHAY MARIA CONCEPCION	600.00	0.00
10/09/2012	D00011	5241-06-4410	REC 016 PERAZA CHAN PABLO	700.00	0.00
10/09/2012	D00011	5241-06-4410	REC 017 ITZA BERTOLDO	1,500.00	0.00
10/09/2012	D00011	5241-06-4410	REC 018 GONGORA PRIEGO MARGA EVANGELINA	500.00	0.00
10/09/2012	D00011	5241-06-4410	REC 019 BRICEÑO PARDENILLA JORGE HUMBERT	1,900.00	0.00
10/09/2012	D00011	5241-06-4410	REC 020 BRICEÑO GUILLERMO GLORIA MARIA C	1,500.00	0.00
10/09/2012	D00011	5241-06-4410	REC 021 LLANES ITZA CESARIA	700.00	0.00
10/09/2012	D00011	5241-06-4410	REC 022 ITZA KU PETRONA	600.00	0.00
10/09/2012	D00011	5241-06-4410	REC 023 CHAN CAAMAL WILMA YOLANDA	1,300.00	0.00
10/09/2012	D00011	5241-06-4410	REC 024 GONGORA PRIEGO ROGER ANTONIO	1,300.00	0.00
10/09/2012	D00011	5241-06-4410	REC 025 ITZA ITZA JUANA BAUTISTA	600.00	0.00
10/09/2012	D00011	5241-06-4410	REC 026 CHAN MARTIN ALFONSO	2,000.00	0.00
10/09/2012	D00011	5241-06-4410	REC 028 PACHECO PERAZA BASILIA	500.00	0.00
10/09/2012	D00011	5241-06-4410	REC 029 PERAZA KU ANTONIA	500.00	0.00
10/09/2012	D00011	5241-06-4410	REC 030 EK ITZA MARIA CANDELARIA	400.00	0.00
10/09/2012	D00011	5241-06-4410	REC 031 UCAN CASTILLO MARIA DEL SOCORRO	500.00	0.00
10/09/2012	D00011	5241-06-4410	REC 032 CRUZ CHAVARREA LEIDY VIRGINIA	1,300.00	0.00
10/09/2012	D00011	5241-06-4410	REC 033 KU MONTE MARIA LEOVIGILDA	600.00	0.00
10/09/2012	D00011	5241-06-4410	REC 034 BRICEÑO NOVELO LEOPOLDO ALFONSO	998.00	0.00
10/09/2012	D00011	5241-06-4410	REC 035 BRICEÑO VALENCIA AMALIO HUMBERTO	400.00	0.00
10/09/2012	D00011	5241-06-4410	REC 036 BRICEÑO GALAS JULIANA	500.00	0.00
10/09/2012	D00011	5241-06-4410	REC 037 CANUL MIS DAVID GONZALO	600.00	0.00
10/09/2012	D00011	5241-06-4410	REC 038 ITZA YEK FEDERICO	500.00	0.00
10/09/2012	D00011	5241-06-4410	REC 039 BRICEÑO PUCH EVANGELINA	1,000.00	0.00
10/09/2012	D00011	5241-06-4410	REC 040 ITZA ITZA LUCY NELSI	600.00	0.00
10/09/2012	D00011	5241-06-4410	REC 041 EK CAB DEISY ELOINA	500.00	0.00
10/09/2012	D00011	5241-06-4410	REC 042 HOIL BRICEÑO CRUSITA VERONICA	450.00	0.00
10/09/2012	D00011	5241-06-4410	REC 043 ITZA EK JULIA	300.00	0.00
10/09/2012	D00011	5241-06-4410	REC 044 PAREDES RUBIO JOSE LUIS	1,636.00	0.00
10/09/2012	D00011	5241-06-4410	REC 045 ITZA EK ANDRES AVELINO	1,500.00	0.00
10/09/2012	D00011	5241-06-4410	REC 046 MARTIN CHAN MANUEL DE JESUS	1,000.00	0.00
10/09/2012	D00011	5241-06-4410	REC 048 GONGORA PRIEGO ROSALBA JAQUELINE	2,000.00	0.00
10/09/2012	D00011	5241-06-4410	REC 049 PACHECO PERAZA GENARO FELIPE	450.00	0.00
10/09/2012	D00011	5241-06-4410	REC 050 HOIL REYES MERCEDES MARIA	550.00	0.00
10/09/2012	D00011	5241-06-4410	REC 051 VALENCIA CHAN ELSI YOLANDA	500.00	0.00

MUNICIPIO DE CHUMAYEL
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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/09/2012	D00011	5241-06-4410	REC 052 BRITO CHAY MARIA CONCEPCION	600.00	0.00
10/09/2012	D00011	5241-06-4410	REC 054 COLLI DZUL LUIS MANUEL	1,500.00	0.00
10/09/2012	D00011	5241-06-4410	REC 055 PERAZA TEH MARIA TERESITA	450.00	0.00
10/09/2012	D00011	5241-06-4410	REC 056 PERAZA ITZA MARIA ANTONIA	700.00	0.00
10/09/2012	D00011	5241-06-4410	REC 057 CRUZ CANUL HONORIA	900.00	0.00
20/09/2012	D00012	5241-06-4410	F-263872 FARMANCIAS COMERCIO	155.40	0.00
20/09/2012	D00012	5241-06-4410	F-A8472 FARMANCIAS Y DROGUERIA COMERCIO	375.33	0.00
20/09/2012	D00012	5241-06-4410	F-599 CAUSAS JUSTAS DE YUCATAN SA DE CV	63.00	0.00
20/09/2012	D00012	5241-06-4410	F-603855 VALENCIA CHAN ELSI YOLANDA	245.41	0.00
20/09/2012	D00012	5241-06-4410	F-00000745VAF MIS TOLOSA LETICIA CAROLIN	163.00	0.00
20/09/2012	D00012	5241-06-4410	F-00000746VAF MIS TOLOSA LETICIA CAROLIN	375.75	0.00
20/09/2012	D00012	5241-06-4410	F-271762 FARMANCIAS COMERCIO SAN CRISTOB	847.97	0.00
20/09/2012	D00012	5241-06-4410	F-00004023GYF FARMANCIA YZA LIEFA S.A. DE	228.73	0.00
20/09/2012	D00012	5241-06-4410	F-76B3D COMERCIALIZADORA FARMACEUTICA DE	465.40	0.00
TOTAL SUMAS=>				50,653.99	0.00

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25/10/2012	D00018	5241-06-4410	N-047 PRIEGO KANTUN ELDA MARIA	1,900.00	0.00
25/10/2012	D00018	5241-06-4410	N-059 PECH UCAN MARIA LUISA	2,000.00	0.00
25/10/2012	D00018	5241-06-4410	N-060 MUTUL CHE MARIA ASUNCION	1,900.00	0.00
25/10/2012	D00018	5241-06-4410	N-061 ITZA PECH ELDA MARIA	2,000.00	0.00
25/10/2012	D00018	5241-06-4410	N-062 PERAZA MAY SANTOS ALBERTO	2,000.00	0.00
25/10/2012	D00018	5241-06-4410	N-063 CAUICH ITZA ELIODORO	1,800.00	0.00
25/10/2012	D00018	5241-06-4410	N-064 HOIL PAT MARTE RODOLFO	1,700.00	0.00
25/10/2012	D00018	5241-06-4410	N-065 CHAN ITZA PETRONA	1,800.00	0.00
25/10/2012	D00018	5241-06-4410	N-066 ITZA PRICEÑO MARIA DEL ROSARIO	1,400.00	0.00
25/10/2012	D00018	5241-06-4410	N-067 ITZA MAY GABINA DE JESUS	300.00	0.00
25/10/2012	D00018	5241-06-4410	N-068 CHAN UC FELIPA DE JESUS	300.00	0.00
25/10/2012	D00018	5241-06-4410	N-069 CANUL MIS DAVID GONSALO	1,400.00	0.00
25/10/2012	D00018	5241-06-4410	N-070 PUCH CHAN MARIA LUISA	1,100.00	0.00
25/10/2012	D00018	5241-06-4410	N-071 PEZARA TEH MARIA TERESITA	1,200.00	0.00
25/10/2012	D00018	5241-06-4410	N-072 CHAN MAY TERESITA DE JESUS	1,000.00	0.00
25/10/2012	D00018	5241-06-4410	N-073 RODRIGUEZ MAY DEISY MARIA	700.00	0.00
25/10/2012	D00018	5241-06-4410	N-074 ITZA CHAN ROSENDO	1,400.00	0.00
25/10/2012	D00018	5241-06-4410	N-075 EK ITZA GABRIEL	450.00	0.00
25/10/2012	D00018	5241-06-4410	N-076 ITZA EK LEIDY NOEMI	600.00	0.00
25/10/2012	D00018	5241-06-4410	N-077 EK ITZA MARIA DEL ROSARIO	600.00	0.00
25/10/2012	D00018	5241-06-4410	N-078 TOLOSA MIS SAMUEL HIDALGO	700.00	0.00
25/10/2012	D00018	5241-06-4410	N-079 MONTEJO CHIM JOSE GABRIEL	800.00	0.00
25/10/2012	D00018	5241-06-4410	N-080 POOT MEDINA MARIA MARIBEL	850.00	0.00
25/10/2012	D00018	5241-06-4410	N-081 EK CHAN MARIA GUADALUPE	850.00	0.00
25/10/2012	D00018	5241-06-4410	N-082 CANUL EK LIDI MARIA	800.00	0.00
25/10/2012	D00018	5241-06-4410	N-083 CANUL MIS ALICIA BERONICA	800.00	0.00
25/10/2012	D00018	5241-06-4410	N-084 EK EK GLADYS YOLANDA	800.00	0.00
25/10/2012	D00018	5241-06-4410	N-085 MIS MIS RUBEN IGNACIO	800.00	0.00
25/10/2012	D00018	5241-06-4410	N-086 BRICEÑO VÁSQUES MARTINA	200.00	0.00
25/10/2012	D00018	5241-06-4410	N-087 EK MAY JOSE ALONSO	350.00	0.00
25/10/2012	D00018	5241-06-4410	N-089 EK EK CANDELARIA	500.00	0.00
25/10/2012	D00018	5241-06-4410	N-090 PEZARA KU ANTONIA	500.00	0.00
25/10/2012	D00018	5241-06-4410	N-091 ITZA EK LORENZA	750.00	0.00
25/10/2012	D00018	5241-06-4410	N-093 BALAM MIS GERARDO EFREN	600.00	0.00
25/10/2012	D00018	5241-06-4410	N-094 GONGORA CAAMAL VERONICA	800.00	0.00
25/10/2012	D00018	5241-06-4410	N-095 EK ITZA GABRIEL	700.00	0.00
25/10/2012	D00018	5241-06-4410	N-096 MANRIQUE BRICEÑO GILBERTO	1,300.00	0.00
25/10/2012	D00018	5241-06-4410	N-097 CRUZ AKE LIVIA MARIA	800.00	0.00
25/10/2012	D00018	5241-06-4410	N-098 ITZA KU PETRONA	800.00	0.00
25/10/2012	D00018	5241-06-4410	N-102 CAN NAAL MARIA GLORIA	800.00	0.00
25/10/2012	D00018	5241-06-4410	N-103 HOIL BRICEÑO MARIA LUCIA	800.00	0.00
25/10/2012	D00018	5241-06-4410	N-104 VAZQUEZ BRICEÑO ANTONIO ALGIMIRO	1,500.00	0.00
25/10/2012	D00018	5241-06-4410	N-105 ITZA MAY BERTOLDINO	1,300.00	0.00
25/10/2012	D00018	5241-06-4410	N-106 HOIL BRICEÑO CRUSITA VERONICA	400.00	0.00
25/10/2012	D00018	5241-06-4410	N-108 CRUZ CANIL MARIA FELIX	900.00	0.00
25/10/2012	D00018	5241-06-4410	N-109 CHAN TAMAY SANDY AURORA	600.00	0.00
25/10/2012	D00018	5241-06-4410	N-110 TAMAY CHAN CELIANA	1,200.00	0.00
25/10/2012	D00018	5241-06-4410	N-111 AYUSO PERAZA JORGE LUIS	2,000.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/10/2012	D00018	5241-06-4410	N-115 HERNANDEZ RODRIGUEZ VERONICA	800.00	0.00
25/10/2012	D00018	5241-06-4410	N-119 CANUL UC PEDRO	900.00	0.00
25/10/2012	D00018	5241-06-4410	N-120 BRITO MAY MARIA CONCEPCION	1,000.00	0.00
25/10/2012	D00018	5241-06-4410	N-121 RODRIGUEZ BRICEÑO CANDIDA	500.00	0.00
25/10/2012	D00018	5241-06-4410	N-123 CHAN XICUM MARIA DEL ROSARIO	900.00	0.00
25/10/2012	D00018	5241-06-4410	N-128 CASTRO GAMBOA FRANCISCO DE JESUS	1,600.00	0.00
25/10/2012	D00018	5241-06-4410	N-130 MAY CHAN GABINA	1,000.00	0.00
26/10/2012	D00019	5241-06-4410	N-108 DR.JOSE LI IS PAREDES RUBIO	7,050.00	0.00
26/10/2012	D00019	5241-06-4410	F-00000487AAD FARMACIAS YZA DEFA S.A DE	28.49	0.00
26/10/2012	D00019	5241-06-4410	F-2574F1CC307C COMERCIALIZADORA FARMACEU	254.45	0.00
26/10/2012	D00019	5241-06-4410	F-00002049FKF FARMACIAS YZA	82.50	0.00
26/10/2012	D00019	5241-06-4410	F-A8882 FARMACIAS Y DROGUERIA COMERCIO	467.92	0.00
26/10/2012	D00019	5241-06-4410	F-276869 FARMACIAS COMERCIO SAN CRISTOB	297.59	0.00
26/10/2012	D00019	5241-06-4410	F-3246 RUBEN BERNALDINO CERVANTES CHERRE	2,900.00	0.00
26/10/2012	D00019	5241-06-4410	F-E9ED70C1BDA5 COMERCIALIZADORA FARMACEU	197.45	0.00
31/10/2012	D00021	5241-06-4410	R/92 OLINDA ITZA MIS	800.00	0.00
31/10/2012	D00021	5241-06-4410	R/99 MELVA TOLOSA	900.00	0.00
31/10/2012	D00021	5241-06-4410	R/100 TOMASA COUOH Y CAUICH	650.00	0.00
31/10/2012	D00021	5241-06-4410	R/101 ROSA BRICEÑO CHAN	700.00	0.00
31/10/2012	D00021	5241-06-4410	R/107 CAROLINA RODRIGUEZ	650.00	0.00
31/10/2012	D00021	5241-06-4410	R/113 LUCIA CHAN PERAZA	800.00	0.00
31/10/2012	D00021	5241-06-4410	R/114 ARGELIA BALAM	700.00	0.00
31/10/2012	D00021	5241-06-4410	R/116 WILMA CHAN CAAMAL	900.00	0.00
31/10/2012	D00021	5241-06-4410	R/117 ROGER GO JGORA PRIEGO	1,200.00	0.00
31/10/2012	D00021	5241-06-4410	R/118 ROSA BALAM MAY	700.00	0.00
31/10/2012	D00021	5241-06-4410	R/122 GABINA ITZA MAY	1,500.00	0.00
31/10/2012	D00021	5241-06-4410	R/124 IRMA CHAY CHAN	800.00	0.00
31/10/2012	D00021	5241-06-4410	R/125 PERPETUO CHAN MIS	800.00	0.00
31/10/2012	D00021	5241-06-4410	R/126 FERMIN CAHUICH EK	1,200.00	0.00
31/10/2012	D00021	5241-06-4410	R/127 MARICELA CAHUICH ITZA	1,100.00	0.00
31/10/2012	D00021	5241-06-4410	R/129 NICOLAS PERAZA ITZA	700.00	0.00
31/10/2012	D00021	5241-06-4410	R/131 SANTOS CHAN BALAM	800.00	0.00
31/10/2012	D00021	5241-06-4410	R/132 MARIA PERAZA TEH	600.00	0.00
31/10/2012	D00021	5241-06-4410	R/133 ALFREDO CANUL UC	800.00	0.00
31/10/2012	D00021	5241-06-4410	R/134 ENRRIG CANUL EK	800.00	0.00
31/10/2012	D00021	5241-06-4410	R/135 VIDALIA CHIM Y PAT	800.00	0.00
31/10/2012	D00021	5241-06-4410	R/136 GLORIA BRICEÑO GUILLERMO	1,200.00	0.00
31/10/2012	D00021	5241-06-4410	R/137 TERESITA CHAN CAAMAL	1,200.00	0.00
31/10/2012	D00021	5241-06-4410	R/138 RUFINO PINTO PERAZA	1,200.00	0.00
31/10/2012	D00021	5241-06-4410	R/139 GLADYS CHAN CAAMAL	700.00	0.00
31/10/2012	D00021	5241-06-4410	R/140 MARIA MONTEJO PERAZA	900.00	0.00
31/10/2012	D00021	5241-06-4410	R/141 LEIDI SANSORES VILLACIS	1,200.00	0.00
31/10/2012	D00021	5241-06-4410	R/142 ANA COLLI MARTIN	1,200.00	0.00
31/10/2012	D00021	5241-06-4410	R/143 ELDA ITZA PUCH	600.00	0.00
31/10/2012	D00021	5241-06-4410	R/144 MARIA CHYAN BRICEÑO	750.00	0.00
31/10/2012	D00021	5241-06-4410	R/145 RUBEN MIS MIS	1,700.00	0.00
31/10/2012	D00021	5241-06-4410	R/146 YANSY RAMIREZ MARTIN	1,200.00	0.00
31/10/2012	D00021	5241-06-4410	R/147 MARTHA UCAN CHAN	600.00	0.00

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31/10/2012	D00021	5241-06-4410	R/148 MOICES CHAN MARTIN	800.00	0.00
31/10/2012	D00021	5241-06-4410	R/149 MARIA AYU JO PERAZA	1,300.00	0.00
31/10/2012	D00021	5241-06-4410	R/150 LAURA MIS CANUL	800.00	0.00
31/10/2012	D00021	5241-06-4410	R/151 MARIA ITZA EK	900.00	0.00
31/10/2012	D00021	5241-06-4410	R/152 WILMA CHAVARREA	900.00	0.00
31/10/2012	D00021	5241-06-4410	R/153 ELMER BRITO	1,000.00	0.00
31/10/2012	D00021	5241-06-4410	R/154 LETICIA ITZA YAH	800.00	0.00
31/10/2012	D00021	5241-06-4410	R/155 JOSE VAZQUEZ BRICEÑO	1,000.00	0.00
31/10/2012	D00021	5241-06-4410	R/156 CANDIDO EK ITZA	1,800.00	0.00
31/10/2012	D00021	5241-06-4410	R/157 MARIA CHAN UC	600.00	0.00
31/10/2012	D00021	5241-06-4410	R/158 LUIS PERAZA MAY	800.00	0.00
31/10/2012	D00021	5241-06-4410	R/159 RUFINA MAY ITZA	700.00	0.00
31/10/2012	D00021	5241-06-4410	R/160 ANA EK MAY	600.00	0.00
31/10/2012	D00021	5241-06-4410	R/161 MARCOS VAZQUEZ SANCHEZ	600.00	0.00
31/10/2012	D00021	5241-06-4410	R/162 MIRIAM ITZA HOIL	900.00	0.00
31/10/2012	D00021	5241-06-4410	R/163 MARIA BRITO CANCHE	750.00	0.00
31/10/2012	D00021	5241-06-4410	R/164 SANTOS ITZA CHAN	500.00	0.00
31/10/2012	D00021	5241-06-4410	R/165 MILDRET BI ITO CANCHE	750.00	0.00
31/10/2012	D00021	5241-06-4410	R/166 MARIA BRITO CANCHE	300.00	0.00
31/10/2012	D00021	5241-06-4410	R/168 EDUARDO ITZA HOIL	750.00	0.00
31/10/2012	D00021	5241-06-4410	R/169 VERONICA HERNANDEZ	600.00	0.00
31/10/2012	D00021	5241-06-4410	R/171 ALEJANDRO ALVARADO KU	500.00	0.00
31/10/2012	D00021	5241-06-4410	R/173 RAMON CAUICH ITZA	800.00	0.00
31/10/2012	D00021	5241-06-4410	R/175 MARIA EK ITZA	600.00	0.00
31/10/2012	D00021	5241-06-4410	R/177 VICENTE CAAMAL EK	600.00	0.00
31/10/2012	D00021	5241-06-4410	R/178 ARTURO CRUZ AKE	700.00	0.00
31/10/2012	D00021	5241-06-4410	R/181 MONICA CRUZ CRUZ	600.00	0.00
31/10/2012	D00021	5241-06-4410	R/184 LIVIA CRUZ AKE	700.00	0.00
31/10/2012	D00021	5241-06-4410	R/187 JUAN CHAN CALDERON	800.00	0.00
31/10/2012	D00021	5241-06-4410	R/190 ELSY BLANCO EK	700.00	0.00
31/10/2012	D00021	5241-06-4410	R/191 ALEJANDRO BRICEÑO UC	700.00	0.00
31/10/2012	D00021	5241-06-4410	R/192 ANGEL UCAN PERAZA	700.00	0.00
31/10/2012	D00022	5241-06-4410	AP. CON MEDICAMENTO	462.78	0.00
31/10/2012	D00022	5241-06-4410	AP. CON MEDICAMENTO	193.00	0.00
31/10/2012	D00022	5241-06-4410	F/81322 AP. A PEFIS. ESC.REC.	2,918.00	0.00
31/10/2012	D00022	5241-06-4410	AP. CON MEDICAMENTOS	796.45	0.00
31/10/2012	D00022	5241-06-4410	F/3033 AP. CON LAMINA DE CARTON	1,452.23	0.00
31/10/2012	D00022	5241-06-4410	F/3034 AP.CON LAMINA DE CARTON	726.11	0.00
31/10/2012	D00022	5241-06-4410	F/4037 AP. CON MEDICAMENTOS	307.11	0.00
31/10/2012	D00022	5241-06-4410	F/282507 AP. CON MEDICAMENTOS	50.75	0.00
31/10/2012	D00022	5241-06-4410	F/9131 AP. CON MEDICAMENTOS	375.32	0.00
31/10/2012	D00022	5241-06-4410	F/8097 AP. CON MEDICAMENTOS	148.70	0.00
31/10/2012	D00022	5241-06-4410	F/1889 AP. CON MEDICAMENTOS	376.18	0.00
TOTAL SUMAS=>				129,435.03	0.00

ESTADO DE YUCATAN

PERIODO: DEL 1/11/2012 AL 30/11/2012
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/11/2012	E00299	5241-06-4410	R/109 AP. MED. A PERS. ESC. REC.	9,310.00	0.00
10/11/2012	D00030	5241-06-4410	R/58 MARIA PECH UCAN	1,200.00	0.00
10/11/2012	D00030	5241-06-4410	R/112 JORGE AYUSO PERAZA	1,800.00	0.00
10/11/2012	D00030	5241-06-4410	R/167 MARIA BRITO CANCHE	1,800.00	0.00
10/11/2012	D00030	5241-06-4410	R/170 MARGARITA CHAB KANTUN	1,000.00	0.00
10/11/2012	D00030	5241-06-4410	R/172 DAVID CANUL MIS	1,100.00	0.00
10/11/2012	D00030	5241-06-4410	R/176 MANUEL PERAZA ITZA	1,400.00	0.00
10/11/2012	D00030	5241-06-4410	R/179 CANDIDA RODRIGUEZ BRICEÑO	1,300.00	0.00
10/11/2012	D00030	5241-06-4410	R/180 ROSALBA CHAN CAAMAL	1,000.00	0.00
10/11/2012	D00030	5241-06-4410	R/185 ROSA BALAM MAY	900.00	0.00
10/11/2012	D00030	5241-06-4410	R/186 SANTOS CAAMAL CHAN	1,600.00	0.00
10/11/2012	D00030	5241-06-4410	R/188 MAXIMILIANA EK PUC	900.00	0.00
10/11/2012	D00030	5241-06-4410	R/193 MARCOS PECH COHUO	900.00	0.00
10/11/2012	D00030	5241-06-4410	R/194 MARIA EK BALAM	900.00	0.00
10/11/2012	D00030	5241-06-4410	R/195 PEDRO ITZA CHAN	950.00	0.00
10/11/2012	D00030	5241-06-4410	R/196 CELIANA TAMAY CHAN	1,300.00	0.00
10/11/2012	D00030	5241-06-4410	R/197 JOSE MONTEJO CHIM	1,300.00	0.00
10/11/2012	D00030	5241-06-4410	R/198 ROGER GONGORA UITZ	1,200.00	0.00
10/11/2012	D00030	5241-06-4410	R/199 ROGER GONGORA PRIEGO	1,100.00	0.00
10/11/2012	D00030	5241-06-4410	R/200 WILMA CHAN CAAMAL	1,100.00	0.00
10/11/2012	D00030	5241-06-4410	R/201 MARIA CHAN UC	1,050.00	0.00
10/11/2012	D00030	5241-06-4410	R/202 PERFECTO CHAVARREA UC	1,200.00	0.00
10/11/2012	D00030	5241-06-4410	R/203 EDITH BRICEÑO MIS	1,000.00	0.00
10/11/2012	D00030	5241-06-4410	R/204 RUBEN MIS MIS	1,600.00	0.00
10/11/2012	D00030	5241-06-4410	R/205 MARIA EK ITZA	900.00	0.00
10/11/2012	D00030	5241-06-4410	R/206 FREDDY CAUICH CAN	1,000.00	0.00
10/11/2012	D00030	5241-06-4410	R/207 BERTOLDINO ITZA MAY	1,200.00	0.00
10/11/2012	D00030	5241-06-4410	R/208 GABINA MAY CHAN	1,100.00	0.00
10/11/2012	D00030	5241-06-4410	R/209 IRMA BLANCO EK	1,600.00	0.00
10/11/2012	D00030	5241-06-4410	R/210 MARIA MAY BALAM	900.00	0.00
10/11/2012	D00030	5241-06-4410	R/211 JUANA EK PERAZA	1,100.00	0.00
10/11/2012	D00030	5241-06-4410	R/212 ERACLIO ITZA CHAN	1,700.00	0.00
10/11/2012	D00030	5241-06-4410	R/213 BERTHA CRUZ CHAVARREA	1,000.00	0.00
10/11/2012	D00030	5241-06-4410	R/215 ELOISA PERAZA POLANCO	600.00	0.00
10/11/2012	D00030	5241-06-4410	R/216 MARGARITA CHAN COBA	900.00	0.00
10/11/2012	D00030	5241-06-4410	R/217 WILBERTH CHAN MUÑOZ	600.00	0.00
10/11/2012	D00030	5241-06-4410	R/218 MANUEL AYUSO PERAZA	600.00	0.00
10/11/2012	D00030	5241-06-4410	R/219 GERARDO BALAM MIS	900.00	0.00
10/11/2012	D00030	5241-06-4410	R/220 ROMUALDO BALAM ITZA	5,000.00	0.00
10/11/2012	D00030	5241-06-4410	R/221 LAURA PERAZA TEH	900.00	0.00
10/11/2012	D00030	5241-06-4410	R/222 JUANA EK EK	850.00	0.00
10/11/2012	D00030	5241-06-4410	R/223 MARIA YAH DORANTES	1,000.00	0.00
10/11/2012	D00030	5241-06-4410	R/224 MARIA PERAZA CHAN	1,200.00	0.00
10/11/2012	D00030	5241-06-4410	R/225 ELIDE CHAN MAY	850.00	0.00
10/11/2012	D00030	5241-06-4410	R/226 MARIA CRUZ CHAVARREA	1,500.00	0.00
15/11/2012	D00031	5241-06-4410	R/227 SARAHÍ LOFZA NOVELO	750.00	0.00
15/11/2012	D00031	5241-06-4410	R/229 KARLA TOLOSA CHAN	750.00	0.00
15/11/2012	D00031	5241-06-4410	R/230 MONICA EK UC	750.00	0.00

MUNICIPIO DE CHUMAYEL
ESTADO DE YUCATAN
PERIODO: DEL 1/11/2012 AL 30/11/2012
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/11/2012	D00031	5241-06-4410	R/231 XAIL POOL YEH	750.00	0.00
15/11/2012	D00031	5241-06-4410	R/234 ROSA MAY SALAS	750.00	0.00
15/11/2012	D00031	5241-06-4410	R/235 VALERIA COLLI COLLI	750.00	0.00
15/11/2012	D00031	5241-06-4410	R/236 NICTE-HA LOEZA BRICEÑO	750.00	0.00
15/11/2012	D00031	5241-06-4410	R/237 KARINA NAHUAT POOT	750.00	0.00
15/11/2012	D00031	5241-06-4410	R/238 MARIO UCAN POOL	750.00	0.00
15/11/2012	D00031	5241-06-4410	R/239 ZAZIL POOL YEH	750.00	0.00
15/11/2012	D00031	5241-06-4410	R/240 GONZALEZ CHAN EK	1,500.00	0.00
15/11/2012	D00031	5241-06-4410	R/241 FEDERICO 'TZA Y EK	1,600.00	0.00
15/11/2012	D00031	5241-06-4410	R/242 MARIA ITZA CHAN	1,700.00	0.00
15/11/2012	D00031	5241-06-4410	R/243 DEISY EK CAB	800.00	0.00
15/11/2012	D00031	5241-06-4410	R/244 MARIA CAAMAL ITZA	900.00	0.00
15/11/2012	D00031	5241-06-4410	R/245 MARIA HOIL BRICEÑO	1,000.00	0.00
15/11/2012	D00031	5241-06-4410	R/247 AGAPITA BRICEÑO CANCHE	1,800.00	0.00
15/11/2012	D00031	5241-06-4410	R/249 PEDRO MIS ITZA	1,800.00	0.00
15/11/2012	D00031	5241-06-4410	R/250 JUANA BRICEÑO BRICEÑO	1,000.00	0.00
15/11/2012	D00031	5241-06-4410	R/251 ROSENDA BALAM ITZA	800.00	0.00
15/11/2012	D00031	5241-06-4410	R/252 MARIA UCAN CASTILLO	850.00	0.00
15/11/2012	D00031	5241-06-4410	R/253 MARIA MIS Y PEREZA	900.00	0.00
15/11/2012	D00031	5241-06-4410	R/254 MARIA MUTUL CHE	800.00	0.00
15/11/2012	D00031	5241-06-4410	R/255 CRUSITA HOIL BRICEÑO	900.00	0.00
15/11/2012	D00031	5241-06-4410	R/256 GLAFIRA UC BRICEÑO	1,600.00	0.00
15/11/2012	D00031	5241-06-4410	R/257 MARIA CHAN UC	1,700.00	0.00
15/11/2012	D00031	5241-06-4410	R/258 LIZA COBA CANUL	950.00	0.00
15/11/2012	D00031	5241-06-4410	R/259 ANA EK MA'	1,000.00	0.00
15/11/2012	D00031	5241-06-4410	R/260 SALVADOR CHAN CHAN	1,200.00	0.00
15/11/2012	D00031	5241-06-4410	R/261 MARIA EK CHAN	800.00	0.00
15/11/2012	D00031	5241-06-4410	R/262 RAFAEL ALONZO AVILA	1,300.00	0.00
15/11/2012	D00031	5241-06-4410	R/263 IRENE DZUL MAY	1,000.00	0.00
15/11/2012	D00031	5241-06-4410	R/264 JUANA EK PERAZA	900.00	0.00
15/11/2012	D00031	5241-06-4410	R/265 MARIA MAY ITZA	1,600.00	0.00
15/11/2012	D00031	5241-06-4410	R/266 LIVIA CRUZ AKE	1,600.00	0.00
15/11/2012	D00031	5241-06-4410	R/267 MARTINA PERAZA EK	900.00	0.00
15/11/2012	D00031	5241-06-4410	R/268 LEIDY CAAMAL CHAN	1,000.00	0.00
15/11/2012	D00031	5241-06-4410	R/269 ROSALIA AVILA VAZQUEZ	1,500.00	0.00
15/11/2012	D00031	5241-06-4410	R/270 BERTHA CRUZ CHAVARREA	1,500.00	0.00
15/11/2012	D00031	5241-06-4410	R/271 LEIDY ITZA EK	900.00	0.00
15/11/2012	D00031	5241-06-4410	R/272 FABIANA MAY RODRIGUEZ	1,000.00	0.00
15/11/2012	D00031	5241-06-4410	R/274 MARIA EK MAY	1,050.00	0.00
15/11/2012	D00031	5241-06-4410	R/275 AMALIO BRICEÑO VALENCIA	900.00	0.00
15/11/2012	D00031	5241-06-4410	R/276 DOMINICA I. 'ZA MAY	1,000.00	0.00
15/11/2012	D00031	5241-06-4410	R/277 JUANA ITZA MIS	1,100.00	0.00
15/11/2012	D00031	5241-06-4410	R/278 ROGER EK YAH	900.00	0.00
15/11/2012	D00031	5241-06-4410	R/279 SANDY CHAN TAMAY	900.00	0.00
15/11/2012	D00031	5241-06-4410	R/280 MARIA MONTEJO PERAZA	900.00	0.00
15/11/2012	D00031	5241-06-4410	R/281 MARIA CHAN UC	800.00	0.00
15/11/2012	D00031	5241-06-4410	R/282 NELSY CHAVARREA UC	1,200.00	0.00
15/11/2012	D00031	5241-06-4410	R/283 MARIA HOIL MANRIQUE	800.00	0.00

MUNICIPIO DE CHUMAYEL
ESTADO DE YUCATAN
PERIODO: DEL 1/11/2012 AL 30/11/2012
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/11/2012	D00031	5241-06-4410	R/284 NIDIA KANTUN EK	1,000.00	0.00
15/11/2012	D00031	5241-06-4410	R/285 MARIA PERAZA TEH	1,000.00	0.00
15/11/2012	D00031	5241-06-4410	R/286 MARCELINO EK PUC	1,000.00	0.00
15/11/2012	D00031	5241-06-4410	R/288 MIRIAM ITZA HOIL	1,050.00	0.00
15/11/2012	D00031	5241-06-4410	R/289 ANA COLLI MARTIN	1,500.00	0.00
15/11/2012	D00031	5241-06-4410	R/290 MELVA TOLOSA MAY	1,200.00	0.00
15/11/2012	D00031	5241-06-4410	R/291 IDELFONSO TOLOSA CHAN	1,050.00	0.00
15/11/2012	D00031	5241-06-4410	R/292 JULIANA BRICEÑO GALAZ	1,000.00	0.00
15/11/2012	D00031	5241-06-4410	R/293 JUAN RODRIGUEZ CASTILLO	900.00	0.00
15/11/2012	D00031	5241-06-4410	R/294 MARIA EK ITZA	900.00	0.00
15/11/2012	D00031	5241-06-4410	R/295 MARIA EK CHAN	900.00	0.00
15/11/2012	D00031	5241-06-4410	R/296 FERMIN CAHUICH EK	1,000.00	0.00
15/11/2012	D00031	5241-06-4410	R/297 NELSY CHAVARREA UC	1,000.00	0.00
15/11/2012	D00031	5241-06-4410	R/298 ROSA GONGORA CAAMAL	1,100.00	0.00
15/11/2012	D00031	5241-06-4410	R/299 FABIOLA EK CHAN	900.00	0.00
15/11/2012	D00031	5241-06-4410	R/300 ALEJANDRO BRICEÑO UC	1,300.00	0.00
20/11/2012	D00032	5241-06-4410	R/301 VERONICA MIS ITZA	1,050.00	0.00
20/11/2012	D00032	5241-06-4410	R/302 VICENTE CAAMAL EK	1,000.00	0.00
20/11/2012	D00032	5241-06-4410	R/303 PEDRO PEPAZA POLANCO	850.00	0.00
20/11/2012	D00032	5241-06-4410	R/304 ALEJANDRO KU PECH	1,000.00	0.00
20/11/2012	D00032	5241-06-4410	R/305 MARIA BRITO CHAY	900.00	0.00
20/11/2012	D00032	5241-06-4410	R/306 MARGARITA EK PUC	850.00	0.00
20/11/2012	D00032	5241-06-4410	R/307 VICENTE ITZA KU	750.00	0.00
20/11/2012	D00032	5241-06-4410	R/308 ROSA BRICEÑO CHAN	1,000.00	0.00
20/11/2012	D00032	5241-06-4410	R/309 ANACLETO BLANCO EK	1,300.00	0.00
20/11/2012	D00032	5241-06-4410	R/310 WILMA CHAN CAAMAL	900.00	0.00
20/11/2012	D00032	5241-06-4410	R/311 ROSALINDA ITZA MIS	1,000.00	0.00
20/11/2012	D00032	5241-06-4410	R/312 ILSE CRUZ CHAVARREA	800.00	0.00
20/11/2012	D00032	5241-06-4410	MERLY KANTUN EK	950.00	0.00
20/11/2012	D00032	5241-06-4410	R/314 MARIA HOIL BRICEÑO	1,000.00	0.00
20/11/2012	D00032	5241-06-4410	R/315 BLANCA CANUL MIS	750.00	0.00
20/11/2012	D00032	5241-06-4410	R/316 HILLARY BALAM GONGORA	750.00	0.00
20/11/2012	D00032	5241-06-4410	R/318 FATIMA CHAN MUÑOZ	750.00	0.00
20/11/2012	D00032	5241-06-4410	R/319 JORGE HOIL BRICEÑO	750.00	0.00
20/11/2012	D00032	5241-06-4410	R/320 JOSE BRICEÑO MAGAÑA	800.00	0.00
20/11/2012	D00032	5241-06-4410	R/321 JORGE ITZA RODRIGUEZ	750.00	0.00
20/11/2012	D00032	5241-06-4410	R/323 ANGEL KU TOLOSA	800.00	0.00
20/11/2012	D00032	5241-06-4410	R/324 BRENDA CHAN BALAM	800.00	0.00
20/11/2012	D00032	5241-06-4410	R/325 LIDIA PUCH CHAN	750.00	0.00
20/11/2012	D00032	5241-06-4410	R/326 ENI ITZA CHAN	800.00	0.00
20/11/2012	D00032	5241-06-4410	R/327 WENDY EK ITZA	800.00	0.00
20/11/2012	D00032	5241-06-4410	R/328 SANTOS PERAZA CHABLE	800.00	0.00
20/11/2012	D00032	5241-06-4410	R/329 YESICA PERAZA ITZA	800.00	0.00
20/11/2012	D00032	5241-06-4410	R/330 SANTOS PERAZA CHABLE	800.00	0.00
20/11/2012	D00032	5241-06-4410	R/331 JOSE PERAZA CRUZ	800.00	0.00
20/11/2012	D00032	5241-06-4410	R/332 ANA PECH MAY	1,100.00	0.00
20/11/2012	D00032	5241-06-4410	R/333 ROGER GONGORA PRIEGO	1,300.00	0.00
20/11/2012	D00032	5241-06-4410	R/334 WILMA CHAN CAAMAL	1,200.00	0.00

MUNICIPIO DE CHUMAYEL
ESTADO DE YUCATAN
PERIODO: DEL 1/11/2012 AL 30/11/2012
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/11/2012	D00032	5241-06-4410	R/335 EDWIN CRUZ BRICEÑO	1,000.00	0.00
20/11/2012	D00032	5241-06-4410	R/336 CRISPINA BRICEÑO RODRIGUEZ	1,200.00	0.00
20/11/2012	D00032	5241-06-4410	R/337 LEOPOLDO BRICEÑO NOVELO	995.00	0.00
20/11/2012	D00032	5241-06-4410	R/338 SILVINA SOSA CHAY	1,100.00	0.00
20/11/2012	D00032	5241-06-4410	R/339 FELIPE VAZQUEZ BRICEÑO	1,700.00	0.00
20/11/2012	D00032	5241-06-4410	R/340 ADRIANA BRICEÑO PINTO	1,800.00	0.00
20/11/2012	E00319	5241-06-4410	R/110 AP. MED. DR. JOSE PAREDES	9,600.00	0.00
25/11/2012	D00033	5241-06-4410	R/341 JOSE MONTEJO CHIM	1,100.00	0.00
25/11/2012	D00033	5241-06-4410	R/342 MARTINA MENDOZA CRUZ	1,400.00	0.00
25/11/2012	D00033	5241-06-4410	R/343 OSCAR BRICEÑO	1,600.00	0.00
25/11/2012	D00033	5241-06-4410	R/344 JUANA BRICEÑO LOPEZ	1,200.00	0.00
25/11/2012	D00033	5241-06-4410	R/345 JORGE BRICEÑO PARDENILLA	1,300.00	0.00
25/11/2012	D00033	5241-06-4410	R/346 MARTINA BRICEÑO VAZQUEZ	1,300.00	0.00
25/11/2012	D00033	5241-06-4410	R/347 NELLI PINTO SONDA	1,100.00	0.00
25/11/2012	D00033	5241-06-4410	R/348 MARIA VAZQUEZ CRUZ	1,200.00	0.00
25/11/2012	D00033	5241-06-4410	R/349 OLGA SANCHEZ CHAN	1,400.00	0.00
25/11/2012	D00033	5241-06-4410	R/350 PEDRO CANUL UC	1,000.00	0.00
25/11/2012	D00033	5241-06-4410	R/351 MARTHA EK UCAN	1,600.00	0.00
25/11/2012	D00033	5241-06-4410	R/353 LUIS COLLI DZUL	1,600.00	0.00
25/11/2012	D00033	5241-06-4410	R/354 GLORIA MARTIN BRITO	1,600.00	0.00
25/11/2012	D00033	5241-06-4410	R/355 SANTOS VAZQUEZ CABRERA	1,700.00	0.00
25/11/2012	D00033	5241-06-4410	R/356 SANTOS CRUZ CANUL	1,100.00	0.00
25/11/2012	D00033	5241-06-4410	R/357 FRANCISCA EK CHAN	1,400.00	0.00
25/11/2012	D00033	5241-06-4410	R/358 ROSALIA EK ITZA	900.00	0.00
25/11/2012	D00033	5241-06-4410	R/359 ANDRES IC UCAN	1,500.00	0.00
25/11/2012	D00033	5241-06-4410	R/362 RUFINO PINTO PERAZA	1,000.00	0.00
25/11/2012	D00033	5241-06-4410	R/363 MARIA BRICEÑO PUCH	1,100.00	0.00
25/11/2012	D00033	5241-06-4410	R/364 MARIA CHAN GALAZ	900.00	0.00
25/11/2012	D00033	5241-06-4410	R/365 FABIANO MAY ITZA	1,000.00	0.00
25/11/2012	D00033	5241-06-4410	R/366 MARCELINA CHAN ITZA	1,100.00	0.00
25/11/2012	D00033	5241-06-4410	R/367 ATALO BRICEÑO HOIL	1,000.00	0.00
25/11/2012	D00033	5241-06-4410	R/368 EULOGIO CHAVARREA UC	900.00	0.00
25/11/2012	D00033	5241-06-4410	R/369 FRANCISCA EK CHAN	1,000.00	0.00
25/11/2012	D00033	5241-06-4410	R/370 MARIA KU CAMARA	1,200.00	0.00
25/11/2012	D00033	5241-06-4410	R/371 SANTOS PERAZA MAY	1,600.00	0.00
25/11/2012	D00033	5241-06-4410	R/372 NORBERTA MONTEJO ITZA	1,050.00	0.00
25/11/2012	D00033	5241-06-4410	R/373 LIDIA XICUM COBA	1,300.00	0.00
25/11/2012	D00033	5241-06-4410	R/374 JOSE TUZ DZUL	4,000.00	0.00
25/11/2012	D00033	5241-06-4410	R/375 ERACLIO ITZA CHAN	800.00	0.00
25/11/2012	D00033	5241-06-4410	R/376 MARIA CHAVARREA UC	1,000.00	0.00
25/11/2012	D00033	5241-06-4410	R/377 MANUELA CANCHE CETINA	800.00	0.00
25/11/2012	D00033	5241-06-4410	R/378 FRANCISCO CASTRO GAMBOA	1,600.00	0.00
25/11/2012	D00033	5241-06-4410	R/379 ADALBERTO BLANCO HOIL	800.00	0.00
25/11/2012	D00033	5241-06-4410	R/380 MARTHA EK VALENCIA	600.00	0.00
25/11/2012	D00033	5241-06-4410	R/381 EDWIN CRUZ BRICEÑO	700.00	0.00
25/11/2012	D00033	5241-06-4410	R/382 GLADYS CHAN CAAMAL	1,100.00	0.00
25/11/2012	D00033	5241-06-4410	R/383 ROSA CHAN COBA	1,350.00	0.00
25/11/2012	D00033	5241-06-4410	R/384 RENAN EK PECH	800.00	0.00

MUNICIPIO DE CHUMAYEL
ESTADO DE YUCATAN
PERIODO: DEL 1/11/2012 AL 30/11/2012
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/11/2012	D00035	5241-06-4410	R/453 MARIA CHAB XIU	850.00	0.00
30/11/2012	D00035	5241-06-4410	R/454 ANA HOIL MANRIQUE	800.00	0.00
30/11/2012	D00035	5241-06-4410	R/455 MARIA CAB UCAN	1,000.00	0.00
30/11/2012	D00035	5241-06-4410	R/456 ANA ITZA CANUL	850.00	0.00
30/11/2012	D00035	5241-06-4410	R/458 MARCELO MAY RODRIGUEZ	1,000.00	0.00
30/11/2012	D00035	5241-06-4410	R/461 DENZA HOI . CHAN	950.00	0.00
30/11/2012	D00035	5241-06-4410	R/462 TERESITA MAY CAN	850.00	0.00
30/11/2012	D00035	5241-06-4410	R/465 OSWALDO MARTIN GONGORA	900.00	0.00
30/11/2012	D00035	5241-06-4410	R/466 JORDI CHAVARREA ITZA	950.00	0.00
30/11/2012	D00035	5241-06-4410	R/472 MARIA CHAN MOO	850.00	0.00
30/11/2012	D00035	5241-06-4410	R/473 MAURICIO CHAN CALDERON	800.00	0.00
30/11/2012	D00035	5241-06-4410	R/474 MARIA KU MONTE	900.00	0.00
30/11/2012	D00035	5241-06-4410	R/475 ANA EK MAY	800.00	0.00
30/11/2012	D00035	5241-06-4410	R/476 MARIA CHAN KU	1,100.00	0.00
30/11/2012	D00035	5241-06-4410	R/478 MARIA CHAN BLANCO	900.00	0.00
30/11/2012	D00035	5241-06-4410	R/480 DARIO EK BALAM	800.00	0.00
30/11/2012	D00035	5241-06-4410	R/489 MARIA CHAN KU	700.00	0.00
30/11/2012	D00035	5241-06-4410	R/491 SANTOS MONTEJO CHAN	1,300.00	0.00
30/11/2012	D00036	5241-06-4410	F/ 4732 AP. CON MEDICAMENTO	107.97	0.00
30/11/2012	D00036	5241-06-4410	F/5590 GUADALUPE MAY TOLOSA	729.56	0.00
30/11/2012	D00036	5241-06-4410	F/1894 GLORIA CANUL EK	350.79	0.00
30/11/2012	D00036	5241-06-4410	F/3066 AP. CON LAMINAS DE CARTON	1,815.23	0.00
30/11/2012	D00036	5241-06-4410	YESICA BRICEÑO	198.40	0.00
30/11/2012	D00036	5241-06-4410	ROSALIMA MARTIN Y MIS	198.40	0.00
30/11/2012	D00036	5241-06-4410	F/5690 JUAN CANO CHAN	1,336.12	0.00
30/11/2012	D00036	5241-06-4410	F/514 LUCY ITZA ITZA	205.40	0.00
30/11/2012	D00036	5241-06-4410	F/3296 AP. DE FUN. SAMUEL MAY	2,900.00	0.00
30/11/2012	D00037	5241-06-4410	F/4074 SOILA UC PRIEGO	495.36	0.00
TOTAL SUMAS=>				298,492.23	0.00

MUNICIPIO DE CHUMAYEL
ESTADO DE YUCATAN
PERIODO: DEL 1/11/2012 AL 30/11/2012
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/11/2012	D00034	5241-06-4410	R/385 LAURA MIS CANUL	800.00	0.00
30/11/2012	D00034	5241-06-4410	R/386 TERESA CHAN CHAN	1,400.00	0.00
30/11/2012	D00034	5241-06-4410	R/387 BALDEMARO COBA TOLOSA	1,000.00	0.00
30/11/2012	D00034	5241-06-4410	R/388 MARIA CHAN YAH	900.00	0.00
30/11/2012	D00034	5241-06-4410	R/389 CRUSITA HOIL BRICEÑO	700.00	0.00
30/11/2012	D00034	5241-06-4410	R/390 JOSE KUK MAY	700.00	0.00
30/11/2012	D00034	5241-06-4410	R/391 MARIA BLANCO EK	1,000.00	0.00
30/11/2012	D00034	5241-06-4410	R/392 BLANCA ITZA CHAN	1,150.00	0.00
30/11/2012	D00034	5241-06-4410	R/393 MARIA HOIL BRICEÑO	1,100.00	0.00
30/11/2012	D00034	5241-06-4410	R/394 MARIA CHAN HOIL	500.00	0.00
30/11/2012	D00034	5241-06-4410	R/395 MIRZA CHAVARREA UCAN	700.00	0.00
30/11/2012	D00034	5241-06-4410	R/396 LANDY TEH POOT	500.00	0.00
30/11/2012	D00034	5241-06-4410	R/397 MARTHA UCAN CHAN	600.00	0.00
30/11/2012	D00034	5241-06-4410	R/399 MARTHA EK VALENCIA	500.00	0.00
30/11/2012	D00034	5241-06-4410	R/400 JOSE TREJO SULUB	600.00	0.00
30/11/2012	D00034	5241-06-4410	R/401 SANTOS UCAN PERAZA	450.00	0.00
30/11/2012	D00034	5241-06-4410	R/402 MARIA PERAZA CHAN	550.00	0.00
30/11/2012	D00034	5241-06-4410	R/403 MARIA BLANCO EK	500.00	0.00
30/11/2012	D00034	5241-06-4410	R/404 JUAN UCAN COLLI	550.00	0.00
30/11/2012	D00034	5241-06-4410	R/405 SANTOS BRICEÑO SANTOS	600.00	0.00
30/11/2012	D00034	5241-06-4410	R/407 MARCIANA CANUL MAY	800.00	0.00
30/11/2012	D00034	5241-06-4410	R/408 SELINA HERNANDEZ GARCIA	800.00	0.00
30/11/2012	D00035	5241-06-4410	R/409 JORGE TUZ HOIL	1,600.00	0.00
30/11/2012	D00035	5241-06-4410	R/410 VALERIANA CANUL UC	1,400.00	0.00
30/11/2012	D00035	5241-06-4410	R/411 CELIA PUC ITZA	950.00	0.00
30/11/2012	D00035	5241-06-4410	R/412 GRACIANO GONGORA COHUO	900.00	0.00
30/11/2012	D00035	5241-06-4410	R/413 MARIA CHAVARREA UC	900.00	0.00
30/11/2012	D00035	5241-06-4410	R/416 NIDIA KANTUN EK	550.00	0.00
30/11/2012	D00035	5241-06-4410	R/417 MARTIMIANO CHAN MAY	1,400.00	0.00
30/11/2012	D00035	5241-06-4410	R/418 ROSALBA CHAN CAAMAL	650.00	0.00
30/11/2012	D00035	5241-06-4410	R/420 CRISTINO IC DOMINGUEZ	1,200.00	0.00
30/11/2012	D00035	5241-06-4410	R/421 MARIA BRITO CANCHE	1,000.00	0.00
30/11/2012	D00035	5241-06-4410	R/422 CELIANA TAMAY CHAN	400.00	0.00
30/11/2012	D00035	5241-06-4410	R/423 RUBEN MIS MIS	1,600.00	0.00
30/11/2012	D00035	5241-06-4410	R/424 MARIA HOIL BRICEÑO	500.00	0.00
30/11/2012	D00035	5241-06-4410	R/425 MONICA CRUZ CRUZ	1,000.00	0.00
30/11/2012	D00035	5241-06-4410	R/426 JOSE BRICEÑO MENDOZA	1,100.00	0.00
30/11/2012	D00035	5241-06-4410	R/427 ZOILA XICUM CHAN	900.00	0.00
30/11/2012	D00035	5241-06-4410	R/428 GUILLERMO CHAN EK	1,100.00	0.00
30/11/2012	D00035	5241-06-4410	R/430 SANTOS SOSA BRICEÑO	800.00	0.00
30/11/2012	D00035	5241-06-4410	R/431 MARIA MAY BALAM	1,600.00	0.00
30/11/2012	D00035	5241-06-4410	R/444 MIRZA BRICEÑO MUÑOZ	1,300.00	0.00
30/11/2012	D00035	5241-06-4410	R/447 MARIA PECH UCAN	1,300.00	0.00
30/11/2012	D00035	5241-06-4410	R/448 ELDA ITZA PECH	1,400.00	0.00
30/11/2012	D00035	5241-06-4410	R/449 JOSE CAHUICH ITZA	1,100.00	0.00
30/11/2012	D00035	5241-06-4410	R/450 LEIDI SANSORES VILLACIS	1,200.00	0.00
30/11/2012	D00035	5241-06-4410	R/451 JUAN CHAN CANUL	950.00	0.00
30/11/2012	D00035	5241-06-4410	R/452 MARIA CHAN CHIH	950.00	0.00

MUNICIPIO DE CHUMAYEL
ESTADO DE YUCATAN
PERIODO: DEL 1/12/2012 AL 31/12/2012
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/12/2012	E00332	5241-06-4410	R/214 FATIMA CHAN MUÑOZ	700.00	0.00
05/12/2012	E00332	5241-06-4410	R/485 MARIA CANUL MAY	800.00	0.00
05/12/2012	E00332	5241-06-4410	R/492 MARIA ITZA CHAN	1,000.00	0.00
05/12/2012	E00332	5241-06-4410	R/514 PEDRO UCAN EK	900.00	0.00
05/12/2012	E00332	5241-06-4410	R/526 HERMELINI A ITZA PECH	800.00	0.00
05/12/2012	E00332	5241-06-4410	R/527 JULIA ITZA EK	1,400.00	0.00
05/12/2012	E00332	5241-06-4410	R/530 ERIK CRUZ BRICEÑO	900.00	0.00
05/12/2012	E00332	5241-06-4410	R/532 JUAN ITZA EK	900.00	0.00
05/12/2012	E00332	5241-06-4410	R/533 BERTOLDINO ITZA MAY	900.00	0.00
05/12/2012	E00332	5241-06-4410	R/540 RUBEN MIS MIS	1,400.00	0.00
05/12/2012	E00332	5241-06-4410	R/541 LIDY CANUL EK	1,000.00	0.00
05/12/2012	E00332	5241-06-4410	R/543 ALFREDO CANUL UC	900.00	0.00
05/12/2012	E00332	5241-06-4410	R/544 GABINA MAY CHAN	1,200.00	0.00
05/12/2012	E00332	5241-06-4410	R/551 PETRONA ITZA KU	900.00	0.00
05/12/2012	E00335	5241-06-4410	R/360 ANDRES IC UCAN	1,600.00	0.00
05/12/2012	E00335	5241-06-4410	R/419 JORGE KANTUN PERAZA	900.00	0.00
05/12/2012	E00335	5241-06-4410	R/445 BERNARDINA ITZA KU	1,200.00	0.00
05/12/2012	E00335	5241-06-4410	R/446 MARIA BRITO CANCHE	1,300.00	0.00
05/12/2012	E00335	5241-06-4410	R/484 JOSE PACHECO CRUZ	900.00	0.00
05/12/2012	E00335	5241-06-4410	R/498 ERICK SERVIN MOGUEL	1,000.00	0.00
05/12/2012	E00335	5241-06-4410	R/545 RODOLFO LOPEZ COLLI	1,600.00	0.00
05/12/2012	E00335	5241-06-4410	R/546 WILBERT EK YAH	1,600.00	0.00
05/12/2012	E00335	5241-06-4410	F/3093 LIVIA CRUZ AKE	1,460.21	0.00
05/12/2012	E00335	5241-06-4410	F/9603 LUCY BRICEÑO	268.55	0.00
05/12/2012	E00335	5241-06-4410	F/298937 CRUSITA HOIL BRICEÑO	1,618.26	0.00
05/12/2012	E00335	5241-06-4410	F/298941 MARIA ITZA ITZA	914.92	0.00
06/12/2012	E00336	5241-06-4410	R/505 GERARDO BALAM MIS	3,000.00	0.00
06/12/2012	E00339	5241-06-4410	R/725 ATALO BRICEÑO PUCH	3,000.00	0.00
10/12/2012	E00343	5241-06-4410	R/182 MARGARITA CHAN MUÑOZ	900.00	0.00
10/12/2012	E00343	5241-06-4410	R/183 GABINA ITZA MAY	1,000.00	0.00
10/12/2012	E00343	5241-06-4410	R/463 MARGARITA EK PUC	1,000.00	0.00
10/12/2012	E00343	5241-06-4410	R/470 ROGER GONGORA	1,000.00	0.00
10/12/2012	E00343	5241-06-4410	R/471 WILMA CHAN CAAMAL	1,000.00	0.00
10/12/2012	E00343	5241-06-4410	R/481 JOSEFINA TAMY CHAN	900.00	0.00
10/12/2012	E00343	5241-06-4410	R/486 MARIA HOIL MANRIQUE	1,000.00	0.00
10/12/2012	E00343	5241-06-4410	R/494 JESUS CHAN UC	800.00	0.00
10/12/2012	E00343	5241-06-4410	R/502 LAURA PEF ITZA TEH	900.00	0.00
10/12/2012	E00343	5241-06-4410	R/503 MARIA CAAMAL PERAZA	900.00	0.00
10/12/2012	E00343	5241-06-4410	R/507 FRANCISCO CASTRO GAMBOA	1,600.00	0.00
10/12/2012	E00343	5241-06-4410	R/511 MARIA MANRIQUE	900.00	0.00
10/12/2012	E00343	5241-06-4410	R/512 JOSE EK MAY	800.00	0.00
10/12/2012	E00343	5241-06-4410	R/515 LEIDY ITZA YAH	800.00	0.00
10/12/2012	E00343	5241-06-4410	R/516 ROSA BALAM MAY	750.00	0.00
10/12/2012	E00343	5241-06-4410	R/518 MARIA EK MAY	800.00	0.00
10/12/2012	E00343	5241-06-4410	R/521 GLORIA CANUL EK	900.00	0.00
10/12/2012	E00343	5241-06-4410	R/523 ROSENDO ITZA CHAN	800.00	0.00
10/12/2012	E00343	5241-06-4410	R/524 HERMELINDA ITZA PECH	850.00	0.00
10/12/2012	E00343	5241-06-4410	R/529 EDWIN CRUZ BRICEÑO	900.00	0.00

MUNICIPIO DE CHUMAYEL
ESTADO DE YUCATAN
PERIODO: DEL 1/12/2012 AL 31/12/2012
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/12/2012	E00343	5241-06-4410	R/531 SANTOS MANRIQUE BLANCO	900.00	0.00
11/12/2012	E00344	5241-06-4410	R/482 JORGE CHE GARMA	650.00	0.00
11/12/2012	E00344	5241-06-4410	R/488 VERONICA HERNANDEZ	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/493 MARIA PERAZA TEH	550.00	0.00
11/12/2012	E00344	5241-06-4410	R/495 LEIDY ITZA YAH	700.00	0.00
11/12/2012	E00344	5241-06-4410	R/496 MANUEL PERAZA ITZA	700.00	0.00
11/12/2012	E00344	5241-06-4410	R/500 ANA MANRIQUE MIS	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/508 ALBERTA ITZA MONTEJO	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/510 MIRZA CHAVARRA UCAN	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/513 YIMMI BRICEÑO CHAN	700.00	0.00
11/12/2012	E00344	5241-06-4410	R/517 IRENE DZUL MAY	800.00	0.00
11/12/2012	E00344	5241-06-4410	R/519 JORGE AYUSO PERAZA	1,800.00	0.00
11/12/2012	E00344	5241-06-4410	R/520 CANDELARIA EK EK	800.00	0.00
11/12/2012	E00344	5241-06-4410	R/525 DEISY RODRIGUEZ MAY	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/534 MARIA CHAN MIS	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/535 EMILIO CRL Z CANCHE	800.00	0.00
11/12/2012	E00344	5241-06-4410	R/538 ALEJANDRO PERAZA CHAY	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/542 VIRGINIA ITZA GONGORA	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/547 MARIA CAAMAL PERAZA	900.00	0.00
11/12/2012	E00344	5241-06-4410	R/548 MARIA AVILEZ COLLI	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/549 PEDRO ITZA MIS	800.00	0.00
11/12/2012	E00344	5241-06-4410	R/550 FRANCISCA KU PECH	900.00	0.00
11/12/2012	E00344	5241-06-4410	R/552 LEOPOLDO BRICEÑO NOVELO	712.50	0.00
11/12/2012	E00344	5241-06-4410	R/553 IRMA BLANCO EK	800.00	0.00
11/12/2012	E00344	5241-06-4410	R/554 MAXIMINO RODRIGUEZ CHAN	700.00	0.00
11/12/2012	E00344	5241-06-4410	R/556 JOSE TREJO SULUB	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/557 MARTHA GONGORA CAAMAL	800.00	0.00
11/12/2012	E00344	5241-06-4410	R/558 PEDRO CHAN MAY	500.00	0.00
11/12/2012	E00344	5241-06-4410	R/559 MARIA CHAB XIU	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/560 LIVIA CRUZ AKE	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/561 MIGUEL EK MONTEJO	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/562 MANUEL EK GALAZ	900.00	0.00
11/12/2012	E00344	5241-06-4410	R/563 MARIA KU MONTE	800.00	0.00
11/12/2012	E00344	5241-06-4410	R/564 ROSARIO ITZA MAY	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/565 MARIA UCAN CASTILLO	700.00	0.00
11/12/2012	E00344	5241-06-4410	R/567 SANTOS BLANCO RODRIGUEZ	750.00	0.00
11/12/2012	E00344	5241-06-4410	R/568 SANTOS MAY CHAN	700.00	0.00
11/12/2012	E00344	5241-06-4410	R/569 LIDIA XICUM COBA	865.00	0.00
11/12/2012	E00344	5241-06-4410	R/570 EDILBERTO CHAN EK	700.00	0.00
11/12/2012	E00344	5241-06-4410	R/571 EMILIANA HOIL	500.00	0.00
11/12/2012	E00344	5241-06-4410	R/572 JUAN UCAN COLLI	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/573 NIDIA KANTUN EK	500.00	0.00
11/12/2012	E00344	5241-06-4410	R/574 ATALO BRICEÑO HOIL	550.00	0.00
11/12/2012	E00344	5241-06-4410	R/575 DEMETRIA BRICEÑO NOH	500.00	0.00
11/12/2012	E00344	5241-06-4410	R/576 ANTONIA PERAZA KU	500.00	0.00
11/12/2012	E00344	5241-06-4410	R/580 ELDA PRIEGO KANTUN	1,200.00	0.00
11/12/2012	E00344	5241-06-4410	R/581 FELIPE GOIGORA CHAN	1,100.00	0.00
11/12/2012	E00344	5241-06-4410	R/586 SANTOS MANRIQUE MIS	600.00	0.00

MUNICIPIO DE CHUMAYEL
ESTADO DE YUCATAN
PERIODO: DEL 1/12/2012 AL 31/12/2012
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
11/12/2012	E00344	5241-06-4410	R/587 SANTOS GONGORA MONTEJO	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/588 MARIA MONTEJO PERAZA	700.00	0.00
11/12/2012	E00344	5241-06-4410	R/597 MARGARITA EK PUC	650.00	0.00
11/12/2012	E00344	5241-06-4410	R/598 ALBERTA EK CHAN	550.00	0.00
11/12/2012	E00344	5241-06-4410	R/601 MARTIN UCAN PERAZA	600.00	0.00
11/12/2012	E00344	5241-06-4410	R/602 DOMINICA ITZA MAY	800.00	0.00
11/12/2012	E00344	5241-06-4410	R/603 ROGER EK YAH	800.00	0.00
11/12/2012	E00344	5241-06-4410	R/604 MANUEL CARRILLO HERNANDEZ	700.00	0.00
11/12/2012	E00344	5241-06-4410	F/1322 AP. CON MEDICAMENTOS	230.19	0.00
11/12/2012	E00344	5241-06-4410	F/2154 AP. EC. A F ERS.ESC.REC	304.40	0.00
20/12/2012	E00346	5241-06-4410	R/589 RAMON LOEZA CACHON	1,100.00	0.00
20/12/2012	E00346	5241-06-4410	R/591 RAMON LOEZA CACHON	1,000.00	0.00
20/12/2012	E00346	5241-06-4410	R/599 ELMY ARCE BURGOS	1,600.00	0.00
20/12/2012	E00346	5241-06-4410	R/600 LIDIA MOO MOO	1,000.00	0.00
20/12/2012	E00346	5241-06-4410	R/610 ROSALIA EK ITZA	800.00	0.00
20/12/2012	E00346	5241-06-4410	R/611 MARIA HOIL BRICEÑO	900.00	0.00
20/12/2012	E00346	5241-06-4410	R/612 JOSE MAY LLANES	900.00	0.00
20/12/2012	E00346	5241-06-4410	R/617 MARIA CHAN HOIL	900.00	0.00
20/12/2012	E00346	5241-06-4410	R/618 ROSA CAAMAL MEX	900.00	0.00
20/12/2012	E00346	5241-06-4410	R/619 MARTINA TZIU	1,000.00	0.00
20/12/2012	E00346	5241-06-4410	R/620 JUANA BRICEÑO BRICEÑO	1,000.00	0.00
20/12/2012	E00346	5241-06-4410	R/625 GLORIA UC CHAN	900.00	0.00
20/12/2012	E00346	5241-06-4410	R/628 MIRIAM PECH ITZA	1,000.00	0.00
20/12/2012	E00346	5241-06-4410	R/629 MARIA CHAVARREA UC	600.00	0.00
20/12/2012	E00346	5241-06-4410	R/633 MARIA GALAZ MONTEJO	1,000.00	0.00
20/12/2012	E00346	5241-06-4410	R/634 FELIPA CH/ N UC	1,000.00	0.00
20/12/2012	E00346	5241-06-4410	R/636 JOSE RUIZ CANO	1,200.00	0.00
20/12/2012	E00346	5241-06-4410	R/638 LIDY CANUL. EK	350.00	0.00
20/12/2012	E00346	5241-06-4410	R/647 JUAN CANO CHAN	900.00	0.00
20/12/2012	E00346	5241-06-4410	R/648 MARCELINO EK PUC	1,000.00	0.00
20/12/2012	E00346	5241-06-4410	R/649 ROSALBA CHAN CAAMAL	1,000.00	0.00
20/12/2012	E00346	5241-06-4410	R/650 ANA EK MAY	900.00	0.00
20/12/2012	E00346	5241-06-4410	R/651 JOSE CHAN QUETZAL	1,000.00	0.00
20/12/2012	E00346	5241-06-4410	R/652 ALEJANDRO BRICEÑO UC	1,000.00	0.00
20/12/2012	E00346	5241-06-4410	R/657 JUANA CANUL CHAN	900.00	0.00
20/12/2012	E00346	5241-06-4410	R/659 ROSALBA HAU UC	800.00	0.00
20/12/2012	E00346	5241-06-4410	R/660 BALDEMARO COBA TOLOSA	800.00	0.00
20/12/2012	E00346	5241-06-4410	R/661 LANDY TEH POOT	400.00	0.00
20/12/2012	E00346	5241-06-4410	R/663 MARIA MONTEJO PERAZA	800.00	0.00
20/12/2012	E00346	5241-06-4410	R/665 PEDRO CHAN MAY	800.00	0.00
20/12/2012	E00346	5241-06-4410	R/666 DELIO BRICEÑO VAZQUEZ	800.00	0.00
20/12/2012	E00346	5241-06-4410	R/667 NERI MAY I'ZA	900.00	0.00
20/12/2012	E00346	5241-06-4410	R/668 MARIA MONTEJO CHIM	800.00	0.00
20/12/2012	E00346	5241-06-4410	R/669 NELLI PINTO SONTA	700.00	0.00
20/12/2012	E00346	5241-06-4410	R/670 ROBERTO BRICEÑO	900.00	0.00
20/12/2012	E00346	5241-06-4410	R/671 YANSY RAMIREZ MARTIN	600.00	0.00
20/12/2012	E00346	5241-06-4410	R/672 MARIA VAZQUEZ CRUZ	900.00	0.00
20/12/2012	E00346	5241-06-4410	R/673 SILVINA SOSA CHAY	900.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 1/12/2012 AL 31/12/2012
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/12/2012	E00346	5241-06-4410	R/675 LAURA PERAZA TEH	800.00	0.00
20/12/2012	E00346	5241-06-4410	R/679 EMILIANA HOIL	600.00	0.00
20/12/2012	E00346	5241-06-4410	R/689 ROSALINO PERAZA	500.00	0.00
20/12/2012	E00346	5241-06-4410	R/695 RUFINA MA / ITZA	500.00	0.00
20/12/2012	E00346	5241-06-4410	R/696 BERNARDO ITZA CHAY	1,200.00	0.00
20/12/2012	E00346	5241-06-4410	R/705 MARIA PERAZA	800.00	0.00
20/12/2012	E00346	5241-06-4410	CANDELARIA EK EK	297.95	0.00
20/12/2012	E00346	5241-06-4410	MARIA PERAZA CHAN	292.95	0.00
20/12/2012	E00346	5241-06-4410	F/304912 MARIA ITZA CAAMAL	3,394.62	0.00
20/12/2012	E00346	5241-06-4410	F/69801 AP. PERS.ESC.REC.	908.00	0.00
30/12/2012	D00044	5241-06-4410	R/433 VALERIA COLLI COLLI	800.00	0.00
30/12/2012	D00044	5241-06-4410	R/434 NICTE-HA LOEZA BRICEÑO	800.00	0.00
30/12/2012	D00044	5241-06-4410	R/436 ROSA MAY SALAS	800.00	0.00
30/12/2012	D00044	5241-06-4410	R/439 MARIO UCAN POOL	800.00	0.00
30/12/2012	D00044	5241-06-4410	R/441 KARLA TOLOSA CHAN	900.00	0.00
30/12/2012	D00044	5241-06-4410	R/442 XAIL POOL YEH	800.00	0.00
30/12/2012	D00044	5241-06-4410	R/443 ZAZIL POOL YEH	800.00	0.00
30/12/2012	D00044	5241-06-4410	R/578NIDIA TUZ DZUL	750.00	0.00
30/12/2012	D00044	5241-06-4410	R/579 GLORIA EK MAY	850.00	0.00
30/12/2012	D00044	5241-06-4410	R/583 NELIA CALI ERON CASTAÑEDA	800.00	0.00
30/12/2012	D00044	5241-06-4410	R/585 RAUL ITZA VALENCIA	750.00	0.00
30/12/2012	D00044	5241-06-4410	R/594 DONISSETTI CHAN CALDERON	1,000.00	0.00
30/12/2012	D00044	5241-06-4410	R/595 ERICK SERVIN MOGUEL	1,300.00	0.00
30/12/2012	D00044	5241-06-4410	R/596 FRANCISCO CASTRO GAMBOA	1,000.00	0.00
30/12/2012	D00044	5241-06-4410	R/606 ROSALIA EK ITZA	800.00	0.00
30/12/2012	D00044	5241-06-4410	R/608 ROSARIO ITZA MAY	900.00	0.00
30/12/2012	D00044	5241-06-4410	R/609 MARIA CHAN GALAZ	900.00	0.00
30/12/2012	D00044	5241-06-4410	R/615 GLADYS EK EK	800.00	0.00
30/12/2012	D00044	5241-06-4410	R/624 ROSALIA PACHECO KU	800.00	0.00
30/12/2012	D00044	5241-06-4410	R/626 GLORIA GONGORA PRIEGO	700.00	0.00
30/12/2012	D00044	5241-06-4410	R/627 MARIA EK ITZA	750.00	0.00
30/12/2012	D00044	5241-06-4410	R/630 RUFINA ITZA CHAN	800.00	0.00
30/12/2012	D00044	5241-06-4410	R/632 CRUSITA HOIL BRICEÑO	800.00	0.00
30/12/2012	D00044	5241-06-4410	R/639 RUBEN MIS MIS	1,300.00	0.00
30/12/2012	D00044	5241-06-4410	R/641 MARCELINA BRICEÑO UC	900.00	0.00
30/12/2012	D00044	5241-06-4410	R/646 ELENA CHAY PUCH	1,000.00	0.00
30/12/2012	D00044	5241-06-4410	F/3316 AP.FUN. MARIA GALAZ	2,900.00	0.00
30/12/2012	D00044	5241-06-4410	AP. CON MEDICAMENTOS	109.30	0.00
30/12/2012	D00044	5241-06-4410	F/8881 AP. A PERS.ESC.REC.	4,029.20	0.00
TOTAL SUMAS=>				165,756.05	0.00