

## ESTADO DE YUCATAN

PERIODO: DEL 1/3/2012 AL 31/3/2012  
 MOVIMIENTOS DE LA CUENTA: 5241-%-4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/03/2012	E00073	5241-06-4410	FACT 2317 2293 FARDOS DE LAMINA	4,500.68	0.00
09/03/2012	E00086	5241-06-4410	FACT 3054 MAY ITZA MARIA RUBI	2,900.00	0.00
09/03/2012	E00086	5241-06-4410	FACT 3085 COLLI UCAN MARIA ANGELA	2,320.00	0.00
16/03/2012	D00023	5241-06-4410	REC 4899 CEN HAU ANDRES	120.00	0.00
16/03/2012	D00023	5241-07-4410	REC 5024 MUTUL CANCHE MARIA GPE DEL ROSA	1,574.00	0.00
16/03/2012	D00023	5241-07-4410	REC 5025 MUTUL CANCHE MARIA GPE ROSARIO	949.00	0.00
15/03/2012	D00023	5241-07-4410	REC 5026 MUTUL CANCHE MARIA GPE ROSARIO	282.50	0.00
16/03/2012	D00023	5241-07-4410	REC 5027 MUTUL CANCHE MARIA GPE ROSARIO	4,972.00	0.00
16/03/2012	D00023	5241-07-4410	REC 5029 MUTUL CANCHE MARIA GPE ROSARIO	237.50	0.00
16/03/2012	D00023	5241-07-4410	REC 5103 MUTUL CANCHE MARIA GPE ROSARIO	1,500.00	0.00
16/03/2012	D00023	5241-06-4410	FACT 587 CANCHE EUAN MARIA FAUSTA	708.11	0.00
16/03/2012	D00023	5241-06-4410	FACT 7666 GONGORA CRUZ LUCIA DE FATIMA	125.00	0.00
16/03/2012	D00023	5241-06-4410	FACT 396 CAAMAL COLLI MARIA DEL CARMEN	364.94	0.00
16/03/2012	D00023	5241-06-4410	FACT 6152 CAAMAL UCAN MARIA JESUS	506.54	0.00
16/03/2012	D00023	5241-06-4410	NOTA 70621 MUTUL CANCHE MARIA TERESA	252.95	0.00
16/03/2012	D00023	5241-06-4410	FACT 102706152 TUYU KU ADRIANA RUFINA	218.63	0.00
16/03/2012	D00023	5241-06-4410	FACT 481 MAAS UC VICENTA	316.41	0.00
16/03/2012	D00023	5241-06-4410	FACT 483 UCAN POOL LEIDY YOLANDA	446.30	0.00
16/03/2012	D00023	5241-06-4410	REC 5486 VAZQUEZ CRUZ ELIZABETH	600.00	0.00
16/03/2012	D00023	5241-06-4410	FACT 5896 VAZQUEZ CRUZ ELIZABETH	1,055.25	0.00
27/03/2012	D00024	5241-06-4410	REC 4015 HAU COLLI JORGE ALBERTO	350.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4014 CAB CAHUICH LETICIA LUCILA	150.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4018 TZIU MARTINA	450.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4020 MOO GUTIERREZ HECTOR W	800.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4023 MAY QUETZ ROCIO	1,000.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4025 TUZ TUZ MARIA DE LOURDES	350.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4032 COOL MAY SANTOS ELIEZER	800.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4034 URIBE VIVEROS ROGER ERASMO	500.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4035 SOSA ALONZO MIGUEL FRANCISCO	500.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4036 NOVELO LARA JUAN PASTOR	500.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4037 POOT UCAN SILVIA ADALUCY	500.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4038 GONGORA FALCON LUIS IGNACIO	500.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4040 PERAZA CEN WILDRI GABRIEL	800.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4041 RAMOS TORRES JORGE	1,000.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4042 CHAN NAAL FILIBERTO WILLIAM	300.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4043 RAMIREZ RAIGOZA RUFINO MANUEL	800.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4044 CERVANTES MOO WILSON A	700.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4045 SULU EK SANTOS ADOLFO	400.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4049 CAN CAAMAL SECUNDINO	400.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4050 GOMEZ LASTRA CESAR RICARDO	1,000.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4052 MAY CANO LAURA LETICIA	200.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4054 CACHON MUÑOZ FREDDY CANDELARIO	1,650.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4047 KING CAMARA NESTOR ALFONSO	500.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4051 MUTUL CANCHE MARIA ARLET	350.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4053 CHAN JIMENEZ FRANCISCO	350.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4054 CACHON MUÑOZ FREDDY CANDELARIO	1,650.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4055 MUTUL CANCHE MARIA GPE ROSARIO	949.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4056 MUTUL CANCHE MARIA GPE ROSARIO	282.50	0.00
27/03/2012	D00024	5241-06-4410	REC 4057 MUTUL CANCHE MARIA GPE ROSARIO	4,972.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4058 MUTUL CANCHE MARIA GPE ROSARIO	237.50	0.00
27/03/2012	D00024	5241-06-4410	REC 4059 MUTUL CANCHE MARIA GPE ROSARIO	1,500.00	0.00
27/03/2012	D00024	5241-06-4410	FACT 587 CANCHE EUAN MARIA FAUSTA	708.11	0.00
27/03/2012	D00024	5241-06-4410	FACT 7666 GONGORA CRUZ LUCIA DE FATIMA	125.00	0.00
27/03/2012	D00024	5241-06-4410	FACT 396 CAAMAL COLLI MARIA DEL CARMEN	364.94	0.00
27/03/2012	D00024	5241-06-4410	FACT 6152 CAAMAL UCAN MARIA JESUS	506.54	0.00
27/03/2012	D00024	5241-06-4410	NOTA 70621 MUTUL CANCHE MARIA TERESA	252.95	0.00
27/03/2012	D00024	5241-06-4410	FACT 102706152 TUYU KU ADRIANA RUFINA	218.63	0.00
27/03/2012	D00024	5241-06-4410	FACT 481 MAAS UC VICENTA	316.41	0.00
27/03/2012	D00024	5241-06-4410	FACT 483 UCAN POOL LEIDY YOLANDA	446.30	0.00
27/03/2012	D00024	5241-06-4410	REC 5486 VAZQUEZ CRUZ ELIZABETH	600.00	0.00
27/03/2012	D00024	5241-06-4410	FACT 5896 VAZQUEZ CRUZ ELIZABETH	1,055.25	0.00
27/03/2012	D00024	5241-06-4410	REC 4015 HAU COLLI JORGE ALBERTO	350.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4014 CAB CAHUICH LETICIA LUCILA	150.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4018 TZIU MARTINA	450.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4020 MOO GUTIERREZ HECTOR W	800.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4023 MAY QUETZ ROCIO	1,000.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4025 TUZ TUZ MARIA DE LOURDES	350.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4032 COOL MAY SANTOS ELIEZER	800.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4034 URIBE VIVEROS ROGER ERASMO	500.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4035 SOSA ALONZO MIGUEL FRANCISCO	500.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4036 NOVELO LARA JUAN PASTOR	500.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4037 POOT UCAN SILVIA ADALUCY	500.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4038 GONGORA FALCON LUIS IGNACIO	500.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4040 PERAZA CEN WILDRI GABRIEL	800.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4041 RAMOS TORRES JORGE	1,000.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4042 CHAN NAAL FILIBERTO WILLIAM	300.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4043 RAMIREZ RAIGOZA RUFINO MANUEL	800.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4044 CERVANTES MOO WILSON A	700.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4045 SULU EK SANTOS ADOLFO	400.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4049 CAN CAAMAL SECUNDINO	400.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4050 GOMEZ LASTRA CESAR RICARDO	1,000.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4052 MAY CANO LAURA LETICIA	200.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4054 CACHON MUÑOZ FREDDY CANDELARIO	1,650.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4047 KING CAMARA NESTOR ALFONSO	500.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4051 MUTUL CANCHE MARIA ARLET	350.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4053 CHAN JIMENEZ FRANCISCO	350.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4054 CACHON MUÑOZ FREDDY CANDELARIO	1,650.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4055 MUTUL CANCHE MARIA GPE ROSARIO	949.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4056 MUTUL CANCHE MARIA GPE ROSARIO	282.50	0.00
27/03/2012	D00024	5241-06-4410	REC 4057 MUTUL CANCHE MARIA GPE ROSARIO	4,972.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4058 MUTUL CANCHE MARIA GPE ROSARIO	237.50	0.00
27/03/2012	D00024	5241-06-4410	REC 4059 MUTUL CANCHE MARIA GPE ROSARIO	1,500.00	0.00
27/03/2012	D00024	5241-06-4410	FACT 587 CANCHE EUAN MARIA FAUSTA	708.11	0.00
27/03/2012	D00024	5241-06-4410	FACT 7666 GONGORA CRUZ LUCIA DE FATIMA	125.00	0.00
27/03/2012	D00024	5241-06-4410	FACT 396 CAAMAL COLLI MARIA DEL CARMEN	364.94	0.00
27/03/2012	D00024	5241-06-4410	FACT 6152 CAAMAL UCAN MARIA JESUS	506.54	0.00
27/03/2012	D00024	5241-06-4410	NOTA 70621 MUTUL CANCHE MARIA TERESA	252.95	0.00
27/03/2012	D00024	5241-06-4410	FACT 102706152 TUYU KU ADRIANA RUFINA	218.63	0.00
27/03/2012	D00024	5241-06-4410	FACT 481 MAAS UC VICENTA	316.41	0.00
27/03/2012	D00024	5241-06-4410	FACT 483 UCAN POOL LEIDY YOLANDA	446.30	0.00
27/03/2012	D00024	5241-06-4410	REC 5486 VAZQUEZ CRUZ ELIZABETH	600.00	0.00
27/03/2012	D00024	5241-06-4410	FACT 5896 VAZQUEZ CRUZ ELIZABETH	1,055.25	0.00
27/03/2012	D00024	5241-06-4410	REC 4015 HAU COLLI JORGE ALBERTO	350.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4014 CAB CAHUICH LETICIA LUCILA	150.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4018 TZIU MARTINA	450.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4020 MOO GUTIERREZ HECTOR W	800.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4023 MAY QUETZ ROCIO	1,000.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4025 TUZ TUZ MARIA DE LOURDES	350.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4032 COOL MAY SANTOS ELIEZER	800.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4034 URIBE VIVEROS ROGER ERASMO	500.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4035 SOSA ALONZO MIGUEL FRANCISCO	500.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4036 NOVELO LARA JUAN PASTOR	500.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4037 POOT UCAN SILVIA ADALUCY	500.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4038 GONGORA FALCON LUIS IGNACIO	500.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4040 PERAZA CEN WILDRI GABRIEL	800.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4041 RAMOS TORRES JORGE	1,000.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4042 CHAN NAAL FILIBERTO WILLIAM	300.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4043 RAMIREZ RAIGOZA RUFINO MANUEL	800.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4044 CERVANTES MOO WILSON A	700.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4045 SULU EK SANTOS ADOLFO	400.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4049 CAN CAAMAL SECUNDINO	400.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4050 GOMEZ LASTRA CESAR RICARDO	1,000.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4052 MAY CANO LAURA LETICIA	200.00	0.00
27/03/2012	D00024	5241-20-4410	REC 4054 CACHON MUÑOZ FREDDY CANDELARIO	1,650.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4047 KING CAMARA NESTOR ALFONSO	500.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4051 MUTUL CANCHE MARIA ARLET	350.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4053 CHAN		

## MUNICIPIO DE TEABO

ASEY ver 3.0

## ESTADO DE YUCATAN

PERIODO: DEL 1/3/2012 AL 31/3/2012

MOVIMIENTOS DE LA CUENTA: 5241-%-4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
27/03/2012	D00024	5241-06-4410	REC 4058 CANO UCAN ADALUSY	450.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4059 CAAMAL POOT EMMANUEL MISAEL	250.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4060 CHAN YAH ROSSANA DE LOS ANGELES	300.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4061 MOO MIS LAURA GUADALUPE	250.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4062 POOT PERAZA WILBER MARIEL	250.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4063 CAN EK NESTOR EMMANUEL	250.00	0.00
27/03/2012	D00024	5241-06-4410	REC 4064 CAN FERNANDEZ JOSE RENE	300.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4065 HAU HAU LUIS ENRIQUE	300.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4066 EK PAT MARIELA MARGARITA	350.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4067 CHI CAAMAL GILBERTO	250.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4069 COCON MAY MANUEL ANTONIO	600.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4070 PERAZA CEN WILDRI GABRIEL	800.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4071 MOO GUTIERREZ HECTOR WILFRIDO	800.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4072 KU INTERIAN CEILA ANTONIA	300.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4074 CAN COLLI GONZALO VICENTE	300.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4075 DZUL CAN MARTINA	350.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4077 POOT COCOM JOSE ALFREDO	250.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4078 COLLI FERNANDEZ JOSE MANUEL	300.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4079 DZUL RAMIREZ ALAN RODRIGO	250.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4081 UCAN TZIU WILFRIDO	1,500.00	0.00
28/03/2012	D00025	5241-20-4410	REC 4084 PAVIA MENDOZA RAUL ARMANDO	800.00	0.00
28/03/2012	D00025	5241-20-4410	REC 4085 PAVIA MENDOZA RAUL ARMANDO	800.00	0.00
28/03/2012	D00025	5241-20-4410	REC 4086 MARTIN CARRILLO LEONEL EDUARDO	500.00	0.00
28/03/2012	D00025	5241-20-4410	REC 4088 CABRERA GONZALEZ MIGUEL ANGEL	800.00	0.00
28/03/2012	D00025	5241-20-4410	REC 4089 MAY RUIZ HUMBERTO AVELINO	600.00	0.00
28/03/2012	D00025	5241-20-4410	REC 4090 CABRERA GONZALEZ MIGUEL ANGEL	800.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4093 DZUL CAN WILSON IDELFONSO	1,000.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4094 CHAN CHAN EBER ISACAR	800.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4095 COCOM UCAN MEDARDO	600.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4096 BALAM UCAN MAXIMILIANO	600.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4098 TUN AKE ELVIRA	600.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4100 DZUL CHAN LOURDES	300.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4101 CAAMAL COLLI RAMON MACARIO	500.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4102 MAY QUETZ ROCIO	1,000.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4103 PERAZA CEN WILDRI GABRIEL	800.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4104 POOT COLLI CARLOS VICTOR LEONAR	500.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4105 CAAMAL MAY GASPAR JAVIER	400.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4106 PAAT CASTAÑEDA DELMI EMILIA	500.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4107 CACHON MUÑOZ FREDDY CANDELARIO	800.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4108 CHAN TZIU JOSE ALFREDO	1,000.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4109 DZUL TZIU FILOMENA	300.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4110 FERNANDEZ COLLI JORGE MARTIN	350.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4111 MAY COLLI SANTOS HONORATO	800.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4112 MAY CHULIM MARIO ALBERTO	600.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4114 BALAM UCAN PASTOR	800.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4115 PERAZA CEN WILDRI GABRIEL	500.00	0.00

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 MOVIMIENTOS DE LA CUENTA: 5241-%-4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28/03/2012	D00025	5241-06-4410	REC 4118 LARA MONFORTE NIDIA ROSA	700.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4119 VALENCIA YAH AURORA GPE	800.00	0.00
28/03/2012	D00025	5241-06-4410	REC 4120 QUINTAL CAAMAL SANTOS INOCENCIO	800.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4121 QUINTAL QUINTAL EGIDIO	200.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4123 HAU COCOM JOSE	1,500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4124 MAY CANO ESTHER ERNESTINA	400.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4125 CAAMAL COLLI JUAN BAUTISTA	1,500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4126 EK COLLI CATY LUISANA	250.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4127 CARRILLO CHABEL MARGARITA	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4128 CHULIM VILLANUEVA MARLENE	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4129 UCAN MOO PETRONA VIDALIA	300.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4130 BALAM MONTEJO CARMEN DEL SOCORR	250.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4131 UCAN COLLI GASPAR MELCHOR B	400.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4132 MOO GUTIERREZ HECTOR WILFRIDO	250.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4133 UCAN CHAB MILCA AMIGAIL	350.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4134 RAMIREZ ORTEGON HERMENEGILDA	350.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4135 POOL YEH XAIL DEL ROCIO	400.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4136 EK YAH GUADALUPE CONCEPCION	300.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4139 PERAZA TUN JESSICA MAGDALENA	400.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4140 CHAN ORTEGON LILIA MARIA EDITH	400.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4141 HAU CAN ERIKA MERCIDALIA	250.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4142 CAN FERNANDEZ CARLOS MANUEL	300.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4144 DZUL CAN MARTINA	350.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4145 CAB CAHUICH LETICIA LUCILA	200.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4146 NOH CEN SHAIRA YAJAIRA	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4147 UCAN POOL MARIO ASael	350.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4148 CAB CAHUICH JULIO DAMIAN	300.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4149 RUIZ RAMOS BRENDA ILIANA	200.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4150 YEH UCAN ROSA MARIA	350.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4151 UCAN POOL LEIDY YOLANDA	350.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4152 MOO GUTIERREZ HECTOR WILFRIDO	800.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4153 CASTAÑEDA EK ALEX ISRAEL	600.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4155 CHABLE HAU MARIA YAJAIRA LUCIEL	600.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4156 EUAN MOO MARIA ELIDE	200.00	0.00
30/03/2012	D00026	5241-06-4410	REC 5157 EK CAAMAL DIAMILIA DEL SOCORRO	150.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4158 POOT EUAN GEORGINA GUADALUPE	150.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4159 COLLI CAN ANGELA MARAVILLA	300.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4160 COLLI PERALTA ALINDA	150.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4161 EK FELIPA	300.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4163 PAAT GONGORA CARLOS HUMBERTO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4164 MOO POOL ALEX FELIPE	300.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4165 IC MAY RUSSEL GASPAR	350.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4166 MUTUL CANCHE MARIA GPE	400.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4167 CAN EK NESTOR EMMANUEL	800.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4169 MAY CANO LAURA LETICIA	400.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4170 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4171 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4172 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4173 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4174 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4175 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4176 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4177 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4178 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4179 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4180 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4181 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4182 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4183 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4184 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4185 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4186 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4187 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4188 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4189 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4190 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4191 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4192 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4193 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4194 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4195 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4196 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4197 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4198 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4199 UCAN COLLI TUNANDO	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4200 UCAN COLLI TUNANDO	500.00	0.00

## ESTADO DE YUCATAN

PERIODO: DEL 1/3/2012 AL 31/3/2012

MOVIMIENTOS DE LA CUENTA: 5241-%-4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/03/2012	D00026	5241-06-4410	REC 4184 MAY CAN MARTHA SOCORRO	600.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4185 DOMINGUEZ CHERREZ YSAURO NICOLA	1,000.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4186 HAU POOL MARIA LIBERATA	200.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4187 TZIU CASTILLO FILOMENO	400.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4188 POOT CAB DIEGO JESUS	300.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4189 DZUL CHAN ROCIO DEL SOCORRO	350.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4190 CAN EK MILDRE YAHAIRA	300.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4191 YAH CHAN LIZBETH AIDE	350.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4192 EK TUZ RAFAELA MARGARITA	150.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4193 FUENTES COLLI MORELIA MARLENE	250.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4194 TZIU CASTILLO FILOMENO	200.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4195 TZIU CASTILLO FILOMENO	200.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4197 RAMOS TORRES JORGE	1,000.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4198 GOMEZ LASTRA CESAR RICARDO	2,000.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4199 RAMIREZ RAIGOZA RUFINO MANUEL	700.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4200 CERVANTES MOO WILSON A	600.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4201 MOO EK FELIPE ANTONIO	600.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4202 NOH MOO JUAN BOSCO	400.00	0.00
30/03/2012	D00026	5241-20-4410	REC 4203 CAAMAL CAAMAL LUIS ISAURO	1,500.00	0.00
30/03/2012	D00026	5241-20-4410	REC 4204 MAY COLLI HUMBERTO	2,000.00	0.00
30/03/2012	D00026	5241-20-4410	REC 4205 CABRERA GONZALEZ MIGUEL ANGEL	800.00	0.00
30/03/2012	D00026	5241-20-4410	REC 4208 MARTIN CARRILLO LEONEL E	500.00	0.00
30/03/2012	D00026	5241-20-4410	REC 4209 CHAN NAAL NEMIAS JADIEL	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4210 TUZ DZUL JOSE ASUNCION	600.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4211 TOLOSA CHAN KARLA NOEMI	600.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4212 PAT NOH YAMILE VANESSA	600.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4213 COLLI PERALTA CONCEPCION	500.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4215 MAY COLLI MARIA FLORENCIA	300.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4216 PERAZA YAH JOSE EFRAIN	1,000.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4217 CEN ORTEGON CESAR JOSE	600.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4218 CAAMAL MAY GASPAS JAVIER	400.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4219 COLLI PAAT PAULA LETICIA	400.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4220 KU UCAN EMILIA	300.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4221 CASTRO AGUILAR MANUELA DE J	800.00	0.00
30/03/2012	D00026	5241-06-4410	REC 4222 MUTUL COLLI ELSY	350.00	0.00
TOTAL SUMAS=>				110,849.81	0.00